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- Additional comments / Commentaires supplémentaires:

There are some creases in the middle of the pages

In Sessional papers No. 1, Public accounts of Canada ... 30th June, 1874, page Xa is inserted between pages x-xi.

In Sessional papers No. 1, Public accounts of Canada ... 30th June, 1874, page Xiia is inserted between pages xii-xiii.

In Sessional papers No. 1, Part II, pages 16a-16h are inserted between pages 16-17.

In Sessional papers No. 1, Part II, pages 108A-108B are inserted between pages 108-109.

In Sessional papers No. 1, Part II, pages 155 & 282 are incorrectly numbered pages 551 & 284.

SESSIONAL PAPERS.

VOLUME 1.

SECOND SESSION OF THE THIRD PARLIAMENT

OF THE

DOMINION OF CANADA.

SESSION 1875.



VOLUME VIII.

PRINTED BY MACLEAN, ROGER & Co., WELLINGTON STREET, OTTAWA.

890798

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 —————**Correspondence** relative to the grant by the Quebec Government of \$4,000 to the Marine and Immigrant Hospital, Quebec.
 —————**SCHEDULE of Papers for the Department** :—
 —————**Statements of Receipts and Expenditure** in connection with Sick and Distressed Seamen.
 —————**Statement of Receipts and Expenditure** in connection with Harbor Police, Montreal and Quebec.
 —————**Statement of Receipts and Expenditure** in connection with the Decayed Pilot Fund.
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- No. 11... LEPINE, AMBROISE :—Correspondence, and further correspondence relating to the commutation of the sentence of death passed on Ambroise Lepine for the murder of Thomas Scott at Fort Garry
- No. 12... ELECTION COURTS :—General Rules of the Election Court for the Province of New Brunswick, under the Act 36 Vic., cap. 28, sec. 32.
 ———— General Rules made by Her Majesty's Court of Queen's Bench for Ontario, under and by virtue of "The Dominion Controverted Elections Act, 1874." [*Not printed.*]
- No. 13... GEOLOGICAL SURVEY OF CANADA :—Report of Progress of, by Alfred R. C. Selwyn, F.R.S., F.G.S., Director, for 1873-74. [*Not re-printed for Sessional Papers.*]
- No. 14... SUPERANNUATION :—Return to Address, Showing the Allowances and gratuities granted under the Act 33 Vic., cap. 4, since the beginning of the year 1874, the grounds of superannuation, the age of each person superannuated, the names and ages of the persons appointed to succeed the person so superannuated, and the offices and salaries held by such successors respectively.
 ———— Statement of all allowances and gratuities granted under the Act 33 Vic., cap. 4, with statement of the cases in which (since last Return) additions have been made to the actual number of years services of persons employed in the Civil Service, who have been superannuated.
- No. 15... UNFORSEEN EXPENSES :—Statement of Expenditure charged to Unforeseen Expenses, under Orders in Council, by authority of the Act 37 Vic., cap. 1, Schedule B, from 1st July, 1874, to date.
- No. 16... "BAVARIAN" :—Return to Address, Correspondence concerning the destruction by fire of the Steamboat "Bavarian," in November, 1873. [*Not printed.*]
- No. 17... CHALONER, H. J. :—Return to Address, Correspondence, &c., in reference to the dismissal of Mr. H. J. Chaloner of Quebec, as Shipping Master. [*Not printed.*]
- No. 18... PILOTS :—Return to Address, Correspondence between the Government, and any other person or persons in reference to the appointment of Commissioners of Pilots. Also in reference to the dismissal of Mr. Hamilton, as Collector of Customs at North Sydney. [*Not printed.*]
- No. 19... BRITISH COLUMBIA, —TERMS OF UNION :—Correspondence on the subject of the non-fulfilment of the terms of Union with the Province of British Columbia.
- No. 20... MARINE ELECTRIC TELEGRAPHS :—Message, —Correspondence which has taken place with Her Majesty's Government on the subject of a Bill passed in the last Session of the Dominion Legislature, entitled: "An Act to regulate the Construction and Maintenance of Marine Electric Telegraphs."
- No. 21... MORDEN, WM. J. :—Return to Address, Copies of all correspondence connected with the appointment of Wm. J. Morden, as Postmaster for the Village of Greenville, in the County of Wentworth, and the removal of said office to Bullock's Corners. [*Not printed.*]
- No. 22... BANKS :—List of Shareholders of the several Banks of the Dominion of Canada, in compliance with the Act 34 Vict., cap. 5, sec. 12.
- No. 23... STATUTES OF CANADA :—Official Return of the distribution of the Statutes of the Dominion of Canada, being 37 Victoria, 1st Session of the 3rd Parliament, 1874, under the provisions of the Act 31 Vict., cap. 1, sec. 14. (English and French versions.) [*Not printed.*]
- No. 24... FORTIFICATIONS, &c., TRANSFERRED :—Return (in part) to Address, Statement of the Fortifications, Lands and Material of War, which were transferred to the Government of this country by the Imperial Government; also a Report of a competent officer on the state of repair of the several Forts and Buildings so transferred, and of the condition of the Material of War; also a return of such properties as have been conveyed to Municipal Corporations, if any; or of any lands that it is proposed by the Government to transfer to such Corporations. [*Not printed.*]
- No. 25... MILITIAMEN, 1812-13 :—Return to Address, Statement showing names, ages and places of residence of all Militiamen of 1812-13, who have applied to the Imperial Government through the Department of Militia and Defence for a pension, or indemnity.

- No. 26... **NIAGARA FRONTIER**:—Return to Address, Copies of all Reports, Orders and correspondence between the Militia authorities and the Militia or any other Department, in reference to the Military movements on the Niagara Frontier, in the year 1866. [*Not printed.*]
- No. 27... **BELL, L. G.**:—Return to Address, Copy of the Report of L. G. Bell, C.E., on the exploration made of the route of the Huron and Ottawa Railway from Ottawa City to Parry Sound; together with all maps or papers accompanying the same.
- No. 28... **COPYRIGHTS**:—Return to Address, Correspondence relating to Addresses of this House, presented last Session to the Governor General on the subject of the Act respecting Copyrights, which Act was reserved for the signification of Her Majesty's pleasure thereon.
—Return to Address, Copies of Despatches and other communications which have passed since the 31st March, 1874, on the subject of an Act respecting British Copyright Works passed in the Session of 1872, and reserved for Her Majesty's pleasure thereon. [*Not printed.*]
- No. 29... **GOVERNOR GENERAL**:—Return to Address, Copy of His Excellency the Governor General's Commission; and of the Royal Instructions which accompanied the same.
- No. 30... **GYPSUM, GROUND**:—Return to Address, 1st. The entire quantity of ground gypsum, or land plaster imported into the Dominion of Canada from the United States, since the 1st day of April, 1874; 2nd. For the respective quantities of said ground gypsum, or land plaster, imported from the United States as received at the several Lake and River Ports of the Dominion; 3rd. For the entire sum collected as revenue from the said article of ground gypsum, or land plaster, between the 1st day of April and the 1st day of December, 1874. [*Not printed.*]
- No. 31... **BAPTISMS, MARRIAGES AND BURIALS**:—General Statement of, for certain districts in the Province of Quebec, for the year 1874. [*Not printed.*]
- No. 32... **FISH INSPECTORS**:—Return to Address, Number of Counties in Nova Scotia and New Brunswick in which Examiners of Fish Inspectors have been appointed; the number of Inspectors appointed in each County; also, the quantity of fish or fish-oil inspected, with description of package, and by whom inspected, and amount of fees collected. [*Not printed.*]
- No. 33... **ALIENS, NATURALIZATION OF**:—Return to Address, Copies of any Despatch or Despatches, received from the Imperial Government on the subject of the Naturalization of Aliens, since the Despatch of the Earl of Kimberley, of date the 3rd September, 1873. [*Not printed.*]
- No. 34... **RICHIBUCTO HARBOR, N.B.**:—Return to Address, Copy of contract for the removal of wrecks at the entrance of Richibucto Harbor in New Brunswick; with the names of the sureties and sums paid on such contract; also copy of Report of Engineer, or other officers, of work performed, on which Report payment was made. [*Not printed.*]
- No. 35... **OLIVER'S FERRY**:—Return to Address, Orders in Council, correspondence and papers in reference to the construction of a Bridge over Oliver's Ferry. [*Not printed.*]
- No. 36... **WELLAND CANAL**:—Return to Address, List of persons to whom contracts have been awarded for the construction of the several sections of the works now in progress, or hereafter to be commenced on the Welland Canal, for which tenders have been received, with the names of their sureties; also a list of the tenders made for the same, specifying the names of persons so tendering, the sections for which they severally tendered, and the amount of each tender.
—Return to Address, Copies of all Estimates and Reports of the Engineers in charge of the Welland Canal, shewing the cost of removing the rock bottom at Ramsey's Bend, with a view to obtaining Lake Erie level. [*Not printed.*]
- No. 37... **DAWSON ROAD**:—Return to Address, Statement of the number of Emigrants conveyed over the Dawson Road to Manitoba, since the opening of the said Road; also the cost of conveyance of such Emigrants to Manitoba, shewing the average cost of each person, so carried.
- No. 38... **JOHNSTON, MR.**:—Return to Address, Instructions furnished by the Department of Public Works to one Mr. Johnston, for the survey of that portion of the Ottawa River lying between the foot of Paquette's Rapids and Head of Allumette Island; also copies of all plans of said survey, with Mr. Johnston's report thereon, together with the estimated cost of improving the navigation at Paquette's Rapids and Allumette Rapids, so as to admit of the passage of steamers, and the scale of prices upon which such estimate of cost is based. [*Not printed.*]
- No. 39... **THUNDER BAY, &c.**:—Return to Address, Copies of all tenders and correspondence relating to the contract for carrying passengers and freight between Thunder Bay and Fort Garry, with the names of parties tendering, and amount of bonus asked; the rate per head to be charged for passengers, and the rate per ton for freight, &c.

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- No. 41... **ELECTIONS, RECORDS OF**:—Return shewing—1st. The vacancies that have occurred in this House since the last General Election; the date when each vacancy took place; and when the same was notified to Mr. Speaker. 2nd. The date of the Warrant of Mr. Speaker for a new Writ in each case. 3rd. The date of the issue of the Writ in each case. 4th. The date of the transmission of the Writ to the Returning Officer in each case. And also a similar statement respecting the vacancies occurring during two last Parliaments. [*Not printed.*]
- No. 42... **BANK OF UPPER CANADA**:—Statement of the Estate of the Bank of Upper Canada, on the 31st January, 1875.
- No. 43... **RECEIPTS AND PAYMENTS**:—Statement of the Receipts and payments of the Dominion of Canada, from 1st July, 1874, to the 20th February, 1875.
- No. 44... **CANADIAN PACIFIC RAILWAY**:—Articles of Agreement entered into between Asa Belknap Foster and Her Majesty Queen Victoria, for the construction and working of the Georgian Bay Branch of the Canadian Pacific Railway, bearing date the 27th February, 1875; accompanied by a copy of a Report of a Committee of the Honorable the Privy Council, approved by His Excellency the Governor General in Council, on the 4th November, 1874, in relation thereto.
 ————Return to Address, All tenders for the construction of the Georgian Bay Branch of the Canadian Pacific Railway, with Orders in Council, correspondence, and all papers relating thereto.
 ————Return to Address, Memorandum of the Chief Engineer of the Canadian Pacific Railway, referred to in a Report of the Honorable the Privy Council, approved by the Governor General on the 7th June, 1873.
- No. 45... **POSTAL CONVENTION**:—Return to Address, Copies of the Postal Convention recently made with the Postmaster General of the United States by the Postmaster General of Canada.
- No. 46... **MANITOBA, MILITIA VOLUNTEER FORCE IN**:—Return to Address, All applications made by persons who served in the Militia Volunteer Force in Manitoba, and who have been invalided or discharged before the termination of enlistment, for grants of land in that Province.
- No. 47... **CIVIL SERVICE EMPLOYÉS, DOMINION**:—Return to Address, Statement shewing the number of Employés in each Department of the Civil Service of the Dominion, giving the name of each Employé, and his age, when first appointed to the Service; also his occupation prior to his said appointment, and the country in which he was born. [*Not printed.*]
- No. 48... **ST. LAWRENCE RIVER NAVIGATION**:—Report of John Page, Esq., Chief Engineer of Public Works, on the Navigation of the River St. Lawrence, between Lake Ontario and Montreal.
- No. 49... **ST. LAWRENCE TOW BOAT CO.**:—Return to Address, Correspondence between the Government and the St. Lawrence Tow Boat Company, on the subject of the leasing of the Wharves below Quebec; also Statement shewing the sums collected as wharfage dues established by the Department of Public Works and the sums paid to the Government for each of the said Wharves.
- No. 50... **INSURANCE**:—Statements made by Insurance Companies, in compliance with the Act 31 Vic., cap. 48, sec. 14.
- No. 51... **RECIPROCITY TREATY**:—Return to Address, Papers in connection with the negotiations with the Government of the United States for a Treaty of Commercial Reciprocity.
 ————Supplementary Return to Address, Papers in connection with the negotiation of a Treaty of Commercial Reciprocity with the United States.
- No. 52... **INTERCOLONIAL RAILWAY**:—Return to Address, Copies of all special rates granted for freight on the Intercolonial Railroad.
 ————Return to Address, All papers and correspondence connected with the contract for supplies to the Intercolonial Railroad, from the 1st June to the 31st December, 1874, of Cars, Trucks, Bar Iron and Railway materials.
 ————Return to Address, Statement in detail of the several amounts paid out by the Government for work actually performed on Section 16 of the Intercolonial Railway from the time the work was taken out of the hands of the Contractor until the present time, &c., stating in detail the grounds for paying the same, and whether the amounts so paid (if any) were sanctioned by the Contractor before payment; also, any report of the officer in charge of said work; also, a statement in detail of all qualities of all work performed in Earth, Rock and Masonry, on Section 16 of the Intercolonial Railway since that section was taken out of the hands of the Contractor, &c.

- No. 52... **INTERCOLONIAL RAILWAY**:—Return to Address, A comparative statement of the number of tons of freight, not to include Government freight, carried over the Intercolonial Railway in Nova Scotia and New Brunswick during the months of October, November and December, in the years 1873 and 1874, and the months of January and February, 1874 and 1875, respectively; together with the average distance carried, the average rate received per ton, and the average rate per mile per ton. [*Not printed.*]
- No. 53... **GATINEAU RIVER**:—Return to Address, Copies of all advertisements, tenders, contracts, reports, and all other correspondence as well as all affidavits, in connection with the construction of booms, piers, and other works on the Gatineau River last winter.
- No. 54... **ACCIDENTS ON RAILROADS**:—Return to Address, Statement of the number of persons killed or injured on the different Railroads of Canada. [*Not printed.*]
- No. 55... **PRINCE EDWARD ISLAND RAILWAY CONTRACT**:—Return to Address, Correspondence between the Dominion Government and the Government of Prince Edward Island, concerning the contract for the construction of the Railway on the Island, and handing over the same to the Government; and also all correspondence between the contractors, the Local Government or the Dominion Government, or either of them, regarding the substitution of Wire fencing for the fencing provided for in the contract. [*Not printed.*]
- No. 56... **INDIANS, MISSISSAGUA, THE**:—Return to Address, Returns respecting that portion of the Mississagua Indian Tribe now settled upon Scugog Island. 1st. For the amount invested by the Dominion Government on their behalf in the lands which said Indians now occupy; 2nd. For the amount of all other funds originally received from and invested in behalf of said Indians, with the several annual additions thereto:—showing how said funds are invested; at what rate of interest; and the several annual payments or donations made by Government to them since the first receipt and investment of said funds in the Indians' behalf. [*Not printed.*]
- No. 57... **KING, JAMES, OF HALIFAX, N.S.**:—Return to Address, Copy of the contract entered into between James King, Esq., of Halifax, N.S., and this Government, for the purpose of running a steamer between Georgetown, P.E.I., and Pictou, N.S., during the winter season.
 —————
 Supplementary Return:—Copy of the advertisement calling for a winter steamer at Prince Edward Island, and also for a copy of the contract entered into for the performance of said service. [*Not printed.*]
- No. 58... **SHORTEST ROUTE TO EUROPE**:—Report of Special Committee of the House of Commons, appointed to enquire into the shortest route to Europe.
- No. 59... **JUDGES, PROVINCE OF QUEBEC**:—Statement of payments to the Judges of the Province of Quebec, on account of travelling expenses, from 1st July, 1867, to 30th June, 1874.
- No. 60... **FINANCIAL STATEMENT**:—Return to Address, Statement of all monies lying at the credit of the Dominion in any Bank or in the hands of any Financial Agent or other person, on the 20th day of February last, stating specifically the names of the Banks, Financial Agents or other persons, with whom such monies are deposited, and whether on interest or otherwise, and the rate of interest allowed in each case.
- No. 61... **"LAND PURCHASE BILL, 1874," P.E.I.**:—Return to Address, Correspondence which may have passed between the Government of the Dominion and the Local Government of Prince Edward Island and with the Imperial Government and the landed proprietors, relating to a Bill passed by the Local Legislature of that Province, to be entitled "The Land Purchase Bill of 1874."
- No. 62... **HAMEL, J. A.**:—Return to Address—1st. Copies of all documents relating to the appointment of J. A. Hamel, Esquire, of Malbaie, Physician, to vaccinate the Indians on the North Shore of the River St. Lawrence for the years 1868 and 1869; of the instructions furnished to him, and of the reports made by him during the said two years on the subject. 2nd. A statement shewing the number of Indians vaccinated by the said J. A. Hamel during the said two years; the accounts furnished by the said J. A. Hamel, and the amount of money paid to him by the Government for the services rendered. 3rd. Copies of all communications sent to the Government by the Reverend Father Arnault and others, during the said years 1868 and 1869 in relation to the said J. A. Hamel. [*Not printed.*]
- No. 63... **KITSON LINE**:—Return to Address, Copies of all Orders in Council or other authority granted to certain American Steamboat proprietors, known as the "Kitson Line," to trade on the Red River, in the Province of Manitoba, &c. [*Not printed.*]
- No. 64... **GRAVING DOCK, ESQUIMAULT**:—Return to Address, Copies of all correspondence with the Government of British Columbia, or with any person on behalf of that Government, respecting the construction of a first class Graving Dock at Esquimault.

- No. 65... REGISTRY DIVISION, MONTREAL:—Return to Address, Copy of the Bill passed in the last Session of the Legislature of the Province of Quebec, intituled: "An Act to divide into three parts the Registry Division of Montreal." [*Not printed.*]
- No. 66... CHICOUTIMI AND SAGUENAY, SQUARE TIMBER:—Return to Address, Statement shewing the number of pieces of square timber, spars, masts, deals and boards exported, from the month of April, 1874, up to this date, from the Counties of Chicoutimi and Saguenay, &c.
- No. 67... SPRING HILL MINING CO.:—Return to Address, All correspondence between the Government, or their officers, and the Spring Hill Mining Company, for all Orders in Council relating to the said Company; and any agreements that may have been made with the same.
- No. 68... PRINCE EDWARD RAILWAY, CONSTRUCTION OF:—Return to Address, Copies of all papers and correspondence between the Dominion Government and the Prince Edward Island Government, relative to the construction of the Prince Edward Railroad, and the transfer of said Railroad to the Dominion Government. [*Not printed.*]
- No. 69... COAL, COKE, &c., N.S. & N.B.:—Return to Address, Shewing the quantity and value of Salt, Coal, Coke, Wheat, Corn and other grains; Wheat and Rye Flour and Meal exported from, and imported into the Provinces of Ontario, Quebec, Nova Scotia and New Brunswick, from the 7th April, 1870, to the 1st April, 1871, with the amount of duties collected on these articles at each Port of Entry. [*Not printed.*]
- No. 70... HARBORS, PIERS AND BREAKWATERS:—Return to Address, Shewing the amount expended by the several Local Governments on all Harbors, Piers, and Breakwaters in the Dominion, prior to 1867, and since July, 1867, by the Dominion Government, and also the amounts expended on all such works by any local Companies, Municipal Authorities, Railway Companies, Harbor Commissioners, or any other Companies or persons, before or since July 1st, 1867.
- No. 71... OTTAWA RIVER, SLIDES, DAMS, &c.:—Return to Address, Shewing the sums expended on capital account as well as the amounts chargeable to income, in the construction of Slides, Dams, Piers, Booms and other works, to facilitate the passage of Timber and Saw Logs on the Ottawa River and its tributaries, up to 31st December last.
- No. 72... LACHINE CANAL:—Return to Address, Copies of all correspondence, letters or telegrams between the Government and the proprietors of land in the vicinity of the proposed enlargement of the Lachine Canal, from 1st March, 1874, to the 1st March, 1875, &c., &c.
- No. 73... CIVIL SERVICE EMPLOYÉS, P.E.I.:—Return to Address, A complete Return of all dismissals from, and appointments to, the Civil Service of Prince Edward Island, as well as the salaries attached thereto. [*Not printed.*]
- No. 74... CUSTOMS AND EXCISE:—Return to Address, Receipts from Customs and Excise for the months of May and October, in the year 1874. [*Not printed.*]
- No. 75... CHATHAM BRANCH RAILWAY:—Return to Address, Copies of all correspondence, memoranda, propositions, Reports to Council and Minutes of Council in relation to aiding the Chatham Branch Railway, or in connection therewith. [*Not printed.*]
- No. 76... ST. PETER'S CANAL:—Return to Address, Copy of the Report of Mr. Perley, C.E., on the enlargement of St. Peter's Canal. [*Not printed.*]
- No. 77... MARINE HOSPITAL, SYDNEY, C.B.:—Return to Address, All plans, correspondence, documents and tenders in possession of the Government, relative to the proposed erection of a Marine Hospital at Sydney, C.B., &c. [*Not printed.*]
- No. 78... ORDNANCE LANDS, FREDERICTON:—Return to Address, All papers, correspondence, telegrams or Orders in Council connected with the sale of certain Ordnance Lands at Fredericton, N.B., to the Fredericton Branch Railroad Company, or to Temple & Burpee, &c.
- No. 79... QUEBEC AND GULF PORTS CO.:—Return to Address, All papers and correspondence, advertisements for tenders, if any, with terms of renewal or extension of subsidy to Quebec and Gulf Ports Company for service between St. Lawrence and Pictou, &c. [*Not printed.*]
- No. 80... HARBORS AND BREAKWATERS, P.E.I.:—Return to Address, Copies of the Reports of the Dominion Government Engineer appointed to survey and report upon Harbors and Breakwaters in Prince Edward Island. [*Not printed.*]
- No. 81... SUPREME COURT, N.B.:—Return to Address, All decisions made since the 1st of January, 1875, by the Supreme Court of New Brunswick, with reference to the jurisdiction of the Local Government or Municipal authorities in that Province in granting, or withholding licenses for the sale, or regulating the sale, of spirituous liquors. [*Not printed.*]

- No. 82... PILOTAGE, AN ACT RESPECTING:—Return to Address, Correspondence with Boards of Trade or other parties, Minutes of Council, &c., in relation to the effect of an Act entitled "An Act respecting Pilotage," having reference to the effect upon Trade and Navigation of the said Law as effects collisions, and the responsibility of pilots and owners of vessels in such cases. [*Not printed.*]
- No. 83... MONTREAL HARBOR DUES:—Return to Address, Copies of instructions given to Collectors of Customs in Ontario, to collect Montreal Harbor Dues on all freight landed at the Port of Montreal; also a statement of the rate of Dues so levied, and the principle on which they are computed. [*Not printed.*]
- No. 84... BRITISH MERCHANT SHIPPING:—Return to Address, All Papers and correspondence had with Her Majesty's Government in relation to the Legislation which was under the consideration of the Imperial Parliament in relation to British Merchant Shipping from 1871 to the end of 1874, in connection with the so-called Plimsoll movement; also in connection with the proposed Legislative measure in relation to merchant shipping at present proposed by Her Majesty's Government; also, all papers, Minutes of Council and despatches had between the Government of Canada and Her Majesty's Government, protesting against any Legislation being had by the Imperial Government which would affect Canadian shipping. [*Not printed.*]
- No. 85... CANADIAN PACIFIC RAILWAY, EASTERN TERMINUS:—Return to Address, Correspondence between the Canadian Government and the Government of the Province of Quebec, on the subject of Railway connections between the Eastern terminus of the Canada Pacific Railway, and the Province of Quebec. [*Not printed.*]
- No. 86... LUNENBURG, N.S.:—Return and two further Returns to Address, Copies of all letters in connection with appointments to, and resignations or dismissals from office, and the appointment of successors in the County of Lunenburg, Nova Scotia, since the 1st October, 1873. [*Not printed.*]
- No. 87... PENITENTIARIES:—Seventh Annual Report of the Directors of Penitentiaries of the Dominion of Canada, for the year 1874.
- No. 88... BRITISH COLUMBIA, CROWN LANDS:—Copies of Orders in Council relative to Acts of the Legislature of British Columbia. 1. "An Act to amend and consolidate the Laws affecting Crown Lands in British Columbia;" and 2. "An Act to make provision for the better administration of Justice, and as to their disallowance." [*Not printed.*]
- No. 89... BRITISH COLUMBIA STEAMSHIP Co.:—Return to Address, All correspondence or letters (if any) between the Government and the "British Columbia Steamship Company," relative to a subsidy for carrying the Mails between San Francisco and Victoria. [*Not printed.*]
- No. 90... IMMIGRANTS, MONTREAL:—Return to Address, Any papers showing the number and condition of Immigrants now in the City of Montreal without employment. [*Not printed.*]
- No. 91... GRAVING DOCK, QUEBEC:—Return to Address, Copies of all papers, documents, letters and correspondence, having reference to the selection of the site for the construction of a Graving Dock in the Port of Quebec. [*Not printed.*]
- No. 92... RIDEAU CANAL:—Return to Address, Statement of Leases of Water Power made by the Department of Public Works between the Dominion Dam at the Whitefish and Kingston Mills on the Rideau Canal, both inclusive; date of lease or leases; time such lease or leases expire; quantity of power rented and approximate power used during past year under each lease; with copy of reports and papers, if any, submitted by the Superintendent Engineer of the Rideau Canal during the past twelve months to the Department of Public Works on this subject. [*Not printed.*]
- No. 93... GREAT WESTERN RAILWAY Co.:—Copies of correspondence and accounts in *re* duties refunded to the Great Western Railway Company. [*Not printed.*]
- No. 94... MILITIA SERVICE EXPENSES:—Return to Address, Statement of all sums of money expended in 1870-'71-'72-'73 and '74, for the Militia Service, including the Mounted Police, either for payment of men, expenses attending camps, or for clothing, ammunition, drill sheds, or other incidental or ordinary expenses of the Department in Ottawa. [*Not printed.*]
- No. 95... POSTMASTERS (INSTRUCTIONS):—Return to Address, Instructions issued to the Postmaster in cities, towns and villages, by the Postmaster General, under authority of section 42 of the Act 31 Vict., cap. 10, with reference to dutiable goods brought into the Dominion through the post office. [*Not printed.*]

PUBLIC ACCOUNTS

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30th JUNE,

1874.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:

PRINTED BY I. B. TAYLOR, 29, 31, AND 33, RIDEAU STREET.
1875.

*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 FISCAL year ended 30th June, 1874.

All which is respectfully submitted.

R. J. CARTWRIGHT,
Minister of Finance.

OTTAWA, February 1st, 1875.

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BOARD OF AUDIT,
OTTAWA, February 1st, 1875.

To the Honourable

R. J. CARTWRIGHT,
Minister of Finance.

The Board of Audit has the honour to present to you the Public Accounts for the year 1873-4.

All which is respectfully submitted.

JOHN LANGTON,
Auditor.

COMPARATIVE STATEMENT of the LIABILITIES and ASSETS of Canada, 1867, 1868, 1869, 1870, 1871, 1872, 1873 and 1874.

LIABILITIES.

ASSETS.

Table with columns for years (1867-1874) and categories (Funded Debt, Investments, Miscellaneous, Banking Accounts, Total Liabilities, Total Assets). Includes sub-sections like 'Payable in London' and 'Payable in Canada'.

COMPARATIVE Statement of the Debt of Canada, from 1st July, 1867, to 1st July, 1874, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
LIABILITIES.								
Without Interest.....	5,540,631 46	7,357,516 08	16,123,758 75	15,992,266 24	15,309,448 81	20,798,013 74	24,148,529 23	23,852,384 38
At varying rates.....	1,475,965 20	1,372,873 87	49,089 91	215,570 75	10,784,737 01	11,535,686 42	1,460,000 00	22,000,630 30
At 4 per cent. interest.....	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	42,491,848 16	44,982,700 32	45,507,104 92	47,581,309 06
5	39,106,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16	47,083,778 88	46,445,371 09	47,729,227 59
6	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78	.....	.....	.....
7	2,873,200 00	3,373,200 00	.....	.....	.....	.....	.....	.....
Total Debt.....	93,046,051 73	96,896,656 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Interest.....	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19	5,549,374 57	6,122,844 30
Average rate of Interest.....	5 21	5 13	4 62	4 61	4 65	4 44	4 28	4 33
ASSETS.								
Without Interest.....	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84	18,107,041 19	20,513,788 37	21,408,907 41
At varying rates.....	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14	341,756 57	301,766 57	301,766 57
At 3 per cent. interest.....	.....	.....	2,000,000 00	4,883,089 49	5,055,492 89	3,584,778 18	.....	.....
3 1/2	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36	1,642,058 69	.....	.....
4	.....	.....	14,019,390 12	14,368,230 70	15,362,739 09	15,011,582 22	7,686,488 47	9,735,918 01
5	12,244,725 90	13,334,215 96	442,853 46	437,313 46	939,743 79	1,525,890 47	1,392,937 14	1,392,004 92
6	434,333 46	432,633 46	.....	.....	.....	.....	.....	.....
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	29,894,970 55	32,838,586 91
Total Interest.....	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Average rate of Interest.....	4 35	3 77	2 53	2 65	2 88	2 57	1 56	1 74
Total Debt.....	93,046,051 73	96,896,656 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
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	29,894,970 55	32,838,586 91
Net Debt.....	75,728,641 37	75,757,124 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04	99,848,461 64	108,324,964 42
Total Interest on Debt.....	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19	5,549,374 57	6,122,844 30
Total Interest on Assets.....	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Net Interest.....	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80	4,402,316 69	5,081,473 92	5,552,528 11
Average.....	5 41	5 50	5 63	5 56	5 54	5 38	5 09	5 12

CAPITAL EXPENDITURE.

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debts allowed to Provinces.....					1,066,200 00	13,859,079 84	4,927,060 74	20,452,340 58
Miscellaneous, Public Works.....	524,126 68	325,127 86	281,630 61	461,969 20	461,969 20	552,998 09	1,526,811 47	3,672,663 91
Pacific Railway.....					489,428 16	561,818 44	310,224 88	1,361,471 48
Interoceanic Railway.....	50,081 64	169,782 12	1,567,586 40	2,836,376 44	5,039,063 58	4,827,183 71	3,417,661 87	17,937,735 76
North West.....		19,113 13	1,821,887 35	773,871 75	241,888 85	63,238 92		2,920,000 00
Total Capital Expenditure.....	574,208 32	514,023 11	3,671,104 36	3,610,248 19	7,898,549 79	19,564,319 00	10,181,758 96	46,344,211 73
Increase or decrease of debt...	+28,393 37	+102,184 46	+2,350,423 25	-503,224 80	+4,480,554 39	+17,661,389 60	+8,476,502 78	+32,596,323 05
Capital Expenditure from In- come.....	545,714 95	411,838 65	1,320,681 11	4,143,472 99	3,417,995 40	2,202,929 40	1,705,256 18	13,747,888 68
Expenditure on Public Works in former years transferred from Capital Accounts to Consolidated Fund in 1870-71.....								317,680 12
								13,430,208 56

COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURE OF CANADA FOR 1867-68, 1868-69, 1869-70, 1870-71, 1871-72, 1872-73 and 1873-74.

RECEIPTS.	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	EXPENDITURE.	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.
RECAPITULATION.															
	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.		1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ 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	20,813,469 45	24,205,092 54	Consolidated Fund.....	13,486,092 96	14,038,084 00	14,345,509 58	15,623,081 72	17,589,468 82	19,174,647 92	23,316,316 75
Loans.....	2,974,600 66	19,961,924 89	4,385,952 32	1,782,154 61	3,291,322 55	4,133,193 78	14,103,599 78	Redemption.....	337,679 98	1,684,116 00	948,556 55	644,893 41	1,324,563 93	1,072,715 22	819,093 63
Premium and Discount Loan Account.....								Total Redemption.....	337,679 98	1,684,116 00	948,556 55	980,824 99	2,409,279 29	2,807,232 93	3,858,259 21
Open Accounts.....	3,802,599 72	2,419,510 03	2,976,233 99	3,065,122 95	5,811,693 74	8,338,642 42	1,237,772 19	Premium and Discount Loan Account.....							
	20,465,128 87	36,760,609 44	22,874,411 96	24,182,838 37	29,817,829 97	33,305,305 65	39,390,791 05	Open Accounts.....	5,269,172 74	14,085,005 79	6,726,700 75	8,167,109 34	11,322,416 47	13,305,369 46	9,253,787 56

GENERAL STATEMENTS.

BALANCE SHEET of

DR.	Amount.	Total.
INVESTMENTS.		
	\$ cts.	\$ cts.
Sinking Fund, Consolidated Canadian Loan	3,196,928 48	
do Intercolonial Railway Imperial Guaranteed Loan	488,126 65	
do Province British Columbia Loan	360,620 01	
do Rupert's Land Imperial Guaranteed Loan	65,673 32	
Investments, Consolidated Fund	1,503,976 20	
do Receiver General's 5 per cent. Inscribed Stock	10,138 88	
do City and District Savings Bank Special Circulation Account	400,000 00	
do Bank of Montreal Special Circulation Account	1,000,000 00	
do Bank of Montreal Special Account	1,000,000 00	
do Bank of Toronto do	250,000 00	
do Banque Nationale do	250,000 00	
do Jacques Cartier Bank do	50,000 00	
do Quebec Bank do	173,200 00	
do Ontario do do	196,416 67	
do Metropolitan Bank do	193,888 90	
do Molson's do do	170,722 23	
do Merchants' do do	243,888 89	
do Union do do	200,000 00	
do Royal Canadian Bank do	146,333 33	
do City and District Savings Bank Special Account	100,000 00	
do Banque du Peuple Special Account	100,000 00	
do Bank of Nova Scotia do	80,000 00	
do Bank of Commerce do	50,000 00	
do City Bank do	50,000 00	
do St. Lawrence Bank do	50,000 00	
do Eastern Townships Bank do	40,000 00	
do Banque Ville Marie do	25,000 00	
do Exchange Bank, Montreal do	30,000 00	
		10,425,913 56
PUBLIC WORKS.		
Desjardin's Canal	120,263 93	
Grand River Navigation Companies	3,302 23	
Grantham Academy	1,752 53	
Oakville Harbour Company	8,071 78	
Tay Navigation Company	7,764 05	
St. Lawrence Canals	7,521,674 20	
Add Expenditure during the year ended 30th June, 74	185,159 65	
		7,706,833 85
Welland Canal	7,607,566 55	
Add Expenditure during the year ended 30th June, 1874	746,420 61	
		8,353,987 16
Chambly Canal and River Richelieu	433,807 83	
Lake St. Peter	1,164,235 08	
Burlington Bay Canal	308,328 32	
Ottawa Works	1,372,761 61	
Add expenditure during the year ended 30th June, 1874	258,011 65	
		1,630,773 26
Harbours and Light Houses	2,676,341 16	
Of Receipts	7,792 15	
		2,668,549 01
Improvements of the Trent	558,506 20	
Roads and Bridges, Upper Canada	483,001 20	
do do Lower Canada	1,163,829 34	
Provincial Penitentiary	136,831 02	
Government Buildings, Ottawa	2,942,494 37	
Add Expenditure during the year ended 30th June, 1874	135,963 72	
		3,078,458 09
<i>Carried forward</i>	27,828,294 88	10,425,913 56

Canada, for the year ended 30th June, 1874.

Ca.	Amount.	Total.
	\$ cts.	\$ cts.
PUBLIC DEBT.		
<i>Payable in London.</i>		
Debentures Imperial Guaranteed Loan, bearing 4 per cent. interest.....	16,060,000 00	
Debentures Dominion of Canada, bearing 5 per cent. interest	2,725,333 34	
Less in hands of Financial Agent.....	292,000 00	
	2,433,333 34	
Debentures Consolidated Canadian Loan, bearing 5 per cent interest ...	23,418,308 53	
Inscription Consolidated Canadian Loan Stock, bearing 5 per cent interest	7,956,780 64	
do do do do 6 do	21,900 05	
do do do do do	24,751,866 71	
do do Nova Scotia, do	4,438,400 00	
do do New Brunswick, do	4,701,686 67	
do do British Columbia, do	924,666 67	
do do Prince E. Island, do	1,091,106 54	
		85,798,049 15
<i>Payable in Canada.</i>		
Debentures, Province of Canada, (old) bearing 5 per cent. interest.....	39,533 33	
do do (new) do do	127,525 00	
do do bearing 6 per cent. interest.....	80,377 72	
do do do 7 do do	300 00	
do do issued on account of Law		
Society bearing 6 per cent. interest	16,000 00	
Montreal Court House, 6 per cent. interest	84,680 00	
Aylmer Court House, do do	2,000 00	
	102,680 00	
do Dominion of Canada, bearing 5 per cent. interest.....	80,000 00	
do do do 6 do do convertible		
do into Dominion Stock C	540,000 00	
do Province of Nova Scotia, bearing 6 per cent. interest	1,481,900 60	
do do New Brunswick, do do	189,300 00	
do do Prince E. Island, do do	366,404 44	
do do do bearing 5 per cent. interest.....	137,402 24	
		3,145,422 73
<i>Dominion Stock.</i>		
Dominion Stock, Issue A, bearing 6 per cent. interest	1,851,034 55	
do B, do do	2,519,371 42	
do C, do do	51,000 00	
do A, bearing 5 per cent. interest	310,418 60	
do B, do do	1,040,900 00	
do C, do do	12,166 66	
	5,784,891 23	
Less Stock, Issue A, 6 per cent. int. in hands of Receiver-General	15,800 00	
		5,769,091 23
Dominion Notes of Canada		12,175,578 62
Provincial Notes, Nova Scotia Suspense Account.....	51,028 04	
Less amount redeemed during year.....	4,014 99	
		47,013 05
Unpaid Warrants, Prince Edward Island.....		3,869 48
		106,939,024 26
<i>Carried forward.....</i>	xv	

BALANCE SHEET OF

Dr.	Amount.	Total.
<i>Brought forward</i>	\$ cts. 27,828,294 88	\$ cts. 10,425,913 56
PUBLIC WORKS.—Continued.		
Custom Houses, Upper and Lower Canada	133,787 08	
Post Offices, do do	88,744 41	
Dominion Steamers.....	111,760 00	
Miscellaneous Buildings, Canada	151,795 15	
do Works, do	1,570,504 70	
Rideau Hall.....	93,178 85	
St. Peters Canal, Nova Scotia	92,239 52	
Basie Verte Canal.....	4,877 83	
Add Expenditure during the year ended 30th June, 1874	4,018 90	
	8,896 73	
Nova Scotia Railway	6,740,486 65	
European and North American Railway	4,761,960 44	
Government Railways, N.S. & N.B	192,055 99	
Add Expenditure during the year ended 30th June, 1874	197,236 94	
	389,292 93	
	11,891,740 02	
North-West Territory Organization	1,460,000 00	
do do Purchase	1,460,000 00	
Pacific Railway	1,051,246 60	
Add Expenditure during the year ended 30th June, 1874	310,224 88	
	1,361,471 48	
Public Buildings, Nova Scotia	84,000 00	
Intercolonial Railways.....	14,520,073 89	
Add Expenditure during the year ended 30th June, 1874	3,417,661 87	
	17,937,735 76	
		64,274,148 58
TRUST FUND.		
Indian Funds, Prince Edward Island.....		58
RAILWAY ACCOUNTS.		
Grand Trunk Railway Debenture Account.....	15,142,633 34	
do Interest Account	10,457,458 01	
do do Special	7,302 18	
Northern Railway Debenture Account.....	2,311,666 67	
do Interest Account.....	1,433,760 23	
		29,352,820 43
PROVINCE ACCOUNTS.		
Province of Canada Debt Account.....	4,625 94	
do Ontario do	6,620,466 51	
do Quebec do	4,812,119 77	
do New Brunswick Debt Account, Suspense	1,782 17	
do Nova Scotia do do	54,347 98	
do do Railway Account do	31,295 20	
		11,524,637 57
MISCELLANEOUS ACCOUNTS.		
North-West Territory Organization Account.....	28,728 38	
Municipalities Fund, Upper Canada, Special Account.....	128 52	
Dublin Etna Insurance Company	248 21	
Stationery Office, Stock Account	14,437 54	
Bank of Upper Canada, Advance Account.....	92,552 81	
do Trustee Account	150,000 00	
		286,095 46
<i>Carried forward</i>		115,577,528 72

Canada, for the year ended 30th June, 1874.

CR.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		106,939,024 26
SAVINGS' BANKS.		
Post Office	3,204,965 46	
Province of Nova Scotia.....	1,521,348 41	
do Suspense Account.....	7,334 93	
do Interest Account.....	2,298 16	
Province of New Brunswick.....	1,149,284 03	
do Suspense Account.....	1,782 17	
do Interest Account.....	677 36	
Province of British Columbia	1,151,743 56	
do Ontario.....	757,530 53	
do Manitoba.....	167,682 54	
do Prince Edward Island.....	60,504 39	
	336,852 85	
Exchequer Bonds bearing 5 per cent. interest	7,200,000 00	7,210,260 83
Less in hands of Receiver-General	7,200,000 00	
COMPENSATION TO SEIGNIORS	2,902,670 69	
SEIGNIORIAL INDEMNITY TO TOWNSHIPS.....	574,151 60	
		3,476,822 29
TRUST FUNDS.		
Common School Fund	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund.....	1,472,391 41	
Lower Canada Superior Education Fund	412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	24,497 19	
do do Lower Canada.....	5,823 39	
Indian Funds:—Canada, at 6 per cent. interest.....	1,178,410 58	
do do 5 do	1,664,245 44	
	2,842,656 02	
do Nova Scotia	1,718 28	
do New Brunswick	552 88	
do Manitoba	16,838 49	
do British Columbia	17,641 29	
		6,752,846 71
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account.....	10,537,000 55	
do do Special Account	423,334 80	
do Nova Scotia Debt Account	1,929,213 74	
do British Columbia Debt Account	840,843 34	
do Manitoba do	416,247 65	
do New Brunswick do	443,257 92	
do Prince Edward Island do	1,529,411 36	
		16,119,309 36
MISCELLANEOUS ACCOUNTS.		
Copyright Duty	373 28	
Military Property.....	19,446 76	
Intercolonial Railway Special Deposit Account	300 00	
Unpaid Dividends.....	77,894 13	
Bank of Upper Canada Advance Account	234,180 01	
Excise Revenue Special Account	5,000 00	
Cobourg Harbour	12,500 00	
Quebec Harbour Sinking Fund.....	5,428 58	
		355,122 76
<i>Carried forward</i>		140,853,386 21

BALANCE SHEET of

DR.	Amount.	Total.
<i>Brought forward</i>	\$ cts. 286,095 46	\$ cts. 115,577,528 72
MISCELLANEOUS ACCOUNTS—Continued.		
Montreal Harbour.....	12,950 00	
Ottawa Gas Works.....	8,491 58	
Government Railways, N.S. and N.B., Stores Account.....	381,757 49	
Quebec Harbour, Special Account.....	724,140 00	
Bank of Upper Canada Special Account.....	1,150,000 01	
Public Works Suspense Account.....	3,625 39	
Improvements of the St. Lawrence.....	275,000 00	
Consolidated Fund.....		2,842,059 93 13,535,036 82
BANKING ACCOUNTS.		
Cash Account.....	4,879,879 26	
Post Deposit Account.....	1,354,677 95	
	6,234,557 21	
Less Unpaid Warrants.....	1,803,209 81	
	4,431,347 40	
Specie Reserve Account.....	3,307,964 51	
Cash Suspense do.....	43,816 40	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Old Coinage Cash Account.....	16,739 05	
New Silver Coinage Cash Account, Nova Scotia.....	127,500 00	
do do Bank of Montreal.....	455,000 00	
	582,500 00	
Special Circulation Account.....	247,553 87	
Bank of Montreal Provincial Note Suspense Account.....	6,000 00	
Bank of Nova Scotia Silver Account.....	150,838 74	
Bank of Commerce Special Account.....	16,666 67	
Bank of Hamilton do.....	33,333 33	
Morton, Rose & Co.....	86,786 28	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Baring Brothers & Co.....	149,594 24	
Baring Brothers & Co., Dividend Account.....	472 51	
do Suspense do.....	480 58	
Bank of Montreal, London Account.....	18,547 82	
Sinking Fund, Consolidated Canadian Loan Special Account.....	305 75	
do Intercolonial Railway do.....	2,120 68	
do Rupert's Land Guaranteed Loan do.....	365 02	
do British Columbia do.....	146 80	
Militia Paymaster.....	3,676 35	
Seigniorial Indemnity Townships, Lower Canada, Suspense Account.....	65 49	
Province of British Columbia Suspense Account.....	12,973 89	
Imperial Government.....	26,387 71	
Government Railways, N. S. & N. B., Open Account.....	39,577 77	
Customs Revenue Special Account.....	176 60	
Subsidy Account, British Columbia.....	0 10	
Money Order Suspense Account.....	10,149 01	
do do Nova Scotia.....	20,022 96	
		9,208,925 86
		141,163,551 33

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

Canada, for the year ended 30th June, 1874.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		140,853,386 21
BANKING ACCOUNTS.		
Glyn Mills, Currie & Co., Dividend Account.....	1,008 23	
Crown Agents for the Colonies.....	11,964 20	
Unpaid Warrants, former years.....	404 28	
Mutual Fire Insurance Company.....	50,000 00	
Post Office Revenue, Nova Scotia, Special Account.....	1,043 59	
Province of British Columbia Deposit, Suspense Account.....	12,973 89	
Subsidy Account, Province of Nova Scotia.....	4,869 43	
Services, 1873-74.....	70,734 54	
Glyn Mills, Currie & Co.....	151,639 51	
Post Office Money Order Open Account.....	5,079 04	
Savings' Banks, British Columbia, Suspense Account.....	100 00	
Subsidy Account, Province of New Brunswick.....	288 50	
		310,165 12
		141,163,551 33

JOHN LANGTON,
Auditor.

STATEMENT of the CONSOLIDATED FUND of Canada, including various

Date.	Dr.	Amount.
		\$ cts.
1873. June 30.....	To Balance this date per Statement No. 2, Public Accounts, 1872-73....	10,305,448 69
1874. June 30.....	Amount transferred to the credit of the Province of Prince Edward Island, as entitled to upon entering the Union, as per Imperial Order in Council of 26th June, 1873.....	4,701,050 00
	Additional amount to Province of Nova Scotia, as authorized by Act 37 Vic., cap. 3.	199,490 00
	Advance on account of Subsidy to Province New Brunswick in 1873, on account of 1874	50,000 00
	Amount at debit of Boundary Survey, Ontario, on 30th June, 1873, transferred.....	2,877 60
	Additional amount allowed Province of New Brunswick, as per Statement	26,520 74
	Amount of Interest short credited Savings' Banks, N.S. and N.B....	13,899 00
	Amount of Expenditure per Statement No. 3	23,316,316 75
		38,601,712 77
1874. June 30.....	Balance brought down	13,535,036 82

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

items transferred to it, as enumerated during the Year ended 30th June, 1874.

Date.	Cr.	Amount.
1874. June 30.	By Amount of Redemption Public Debt.....	\$ cts. 513,920,00
	do at credit of Boundary Survey, U.S., on 30th June, 1873, transferred	10,083 53
	do of Dividends, &c., received by Bank of England, and invested for Sinking Fund, Intercolonial Railway Loan, during the years 1872-73	45,477 82
	do charged for Transfer Fees, in account of Sinking Fund, Canada Central Loan, Special Account.....	1 83
	do for Freight and Charges on Stationery in 1873	1,380 29
	do for Discount on Debentures purchased for Sinking Fund, British Columbia, in 1873.....	715 40
	do twice charged in 1873 to Dominion Forces, through the account of Assistant Receiver General, Winnipeg	45 05
	do of Interest on the revision on the Savings' Banks, Nova Scotia, Suspense Account ..	1,339 78
	do of Interest on New Brunswick Suspense Account.....	36 23
	do transferred to New Brunswick Debt Account, being over- payment on account of Subsidies for years 1871-72, 1872-73, and 1873-74	437 60
	do of Balance for Premium and Discount Loan Account	287,814 46
	do Short, charged in 1871 to Seigniorial Indemnity Interest Account	331 42
	do of Receipts per Statement No. 3.....	24,205,092 54
	Balance carried down	13,535,036 82
		38,601,712 77

JOHN LANGTON,
Auditor.

STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Folio in P. Accts. Part I.	Amount.	Total.
CONSOLIDATED FUND.			
Customs		\$ cts.	\$ cts.
Less, Duties refunded			
Excise	1	14,325,192 64	
Less, Duties refunded			
Post Office:—	10	5,594,903 ^{ux}	
Ordinary Revenue			
Ocean Postage			
Money Order Office			
Public Works	14	1,139,973 15	
Less, Duties refunded			
Bill Stamps	18	1,509,915 04	
Interest on Investments	38	209,088 69	
Casual	44	610,863 00	
Ordinance Lands	42	59,907 39	
Bank Imposts	33	214,384 30	
Fines and forfeitures, including seizures	40	3,946 73	
Premium, Discount and Exchange	48	14,296 04	
Mariners' Fund	43	4,968 18	
Marine Hospitals	27	41,732 81	
Harbour Police		4,350 75	
Steamboat Inspection Fund	30	28,650 39	
Fisheries	41	15,106 12	
Lighthouse and Coast Service	36	14,012 83	
Harbour Improvements	34	4,577 76	
Harbour Dues, British Columbia		2,769 90	
Collars Fees	26	295 40	
Militia	35	92,771 93	
Penitentiaries		42,756 85	
Superannuation Fund	52	95,066 90	
Dominion Lands, Manitoba		34,620 18	
Dominion Steamers, British Columbia		29,980 80	
Sundry Special Receipts	37	12,449 20	
Sales of Public Works (old building, Montreal)		17,030 00	
Transport of Emigrants to North West		10,000 00	
Boundary Survey, United States		24,485 03	
Canada Gazette		45,831 28	
		1,165 41	24,205,092 54
LOANS			
Dominion Debentures		8,760,000 00	
Stocks		572,358 49	
Savings' Banks:—			
Post Office	476,474 52		
Nova Scotia	1,146,579 15		
do Interest Account			
Suspense	458 10		
New Brunswick	769,926 35		
do Interest Account			
Suspense	95 08		
	770,021 43		
	2,393,533 20		
		9,332,358 49	24,205,092 54
<i>Carried forward</i>			

from all sources, for the year ended 30th June, 1874.

EXPENDITURE.	Folio in P. Accts. Part II.	Amount.	Total.
CONSOLIDATED FUND.			
		\$ cts.	\$ cts.
Interest on Public Debt	2	5,724,436 51	
Charges of Management	11	238,003 52	
Sinking Fund	16c	513,920 00	
Premium, Discount and Exchange	16d	26,680 99	
Civil Government	17	883,685 53	
Administration of Justice	78	459,037 49	
Police	87	56,387 54	
Mounted Police, Manitoba	116	199,599 14	
Penitentiaries	88	395,551 76	
Legislation	90	784,048 15	
Geological Survey and Observatories	98	97,814 38	
Arts, Agriculture and Statistics	100	19,091 97	
Census	102	39,470 34	
Emigration and Quarantine	109	318,572 87	
Marine Hospitals	105	66,462 53	
Pensions	106	56,453 84	
Superannuation Fund	108a	64,442 84	
Militia and Enrolled Forces	122	977,376 27	
Ocean and River Steam Service	148	407,700 43	
Fisheries	150	76,247 11	
Lighthouse and Coast Service	149	537,057 63	
Steamboat Inspection	151	10,291 58	
Public Works and Buildings	170	1,826,001 03	
North-West Territory Insurrection Losses	273	467 50	
do Organization	273	12,262 41	
Culling Timber	152	82,886 43	
Subsidies to Provinces	275	3,752,757 48	
Dominion Lands, Manitoba	158	282,696 28	
do Forces do	145	209,169 42	
Miscellaneous	153	248,228 51	
Telegraph maintenance	205	29,994 52	
Boundary Survey, United States		79,293 60	
do Ontario		2,430 00	
Military Stores	144	144,906 00	
Charges on Revenue :—			
Customs	658,299 34	209	
do refunds of former years	69,330 02	262	
Excise	201,240 90	263	
Weights and Measures	5,694 38	264	
Post Office	1,387,270 48	265	
Public Works	2,359,685 20	198	
Minor Revenues	11,371 03	266	
		4,692,891 35	
REDEMPTION.			
Redemption		819,093 63	
Savings Banks :—			
Post Office	433,029 32		
Nova Scotia	867,636 65		
do Suspense	3,844 40		
do Interest Account			
Suspense	1,104 57		
	872,585 62		
	1,305,614 94		
ward		819,093 63	23,316,316 75

STATEMENT of the RECEIPTS and PAYMENTS of Canada from

RECEIPTS.	Amount.	Total.
		\$ cts.
<i>Brought forward</i> 2,393,533 20	9,332,358 49	24,205,092 54
LOANS.—Continued.		
Savings' Banks :—		
Toronto	240,494 07	
Winnipeg	95,417 47	
British Columbia	946,201 85	
Prince Edward Island.....	204,147 77	
	3,879,794 36	
Dominion Notes.....	891,446 93	
Premium and Discount Loan Account.....		14,103,599 78
		384,327 14
INVESTMENTS.		
Consolidated Fund Investment Account.....	192,419 99	
Union Bank Special Account.....	267,083 33	
Jacques Cartier Bank do	47,555 56	
Metropolitan Bank do	50,000 00	
Glyn, Mills, Currie & Co., Sterling Debenture Investment Account.....	85,653 33	
Baring, Bros. & Co., do do	60,833 33	
		703,545 54
TRUST FUND.		
Indian Fund :—		
Canada.....	247,970 38	
Manitoba.....	107,609 00	
British Columbia	29,210 91	
Prince Edward Island.....	625 00	
	385,415 29	
Widows' Pensions and Uncommuted Stipends, Upper Canada. 1,364 54		
do do Lower Canada. 280 60		
	1,645 14	
		387,060 43
PROVINCE ACCOUNTS.		
Province of Quebec Debt Account.....	11,516 82	
do Nova Scotia do	4 888 28	
do do do Suspense	7,859 39	
do New Brunswick Debt Account, Suspense	111 48	
Special Account, Ontario and Quebec	34,001 33	
		58,377 30
PUBLIC WORKS.		
Port Dover Harbour	6,200 00	
Port Whithy Harbour.....	1,592 15	
		7,792 15
<i>Carried forward</i>		30,849,794 88

all sources for the year ended 30th June, 1874.—Continued.

EXPENDITURE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i> 1,305,614 94	819,093 63	23,316,316 75
<i>REDEMPTION.—Continued.</i>		
Savings' Banks :—		
New Brunswick.....	610,981 09	
do Suspense.....	111 48	
do Interest Account Sus- pense	33 78	
	611,126 35	
Toronto	185,965 28	
Winnipeg	93,587 67	
British Columbia.....	725,335 02	
Prince Edward Island	117,236 32	
	3,039,165 59	
Premium and Discount Loan Account		3,858,259 21 96,512 68
<i>INVESTMENTS.</i>		
Special Circulation Investment Account	400,000 00	
Bank of Nova Scotia Special Account	80,000 00	
do Toronto	150,000 00	
Quebec Bank	24,422 22	
City Bank of Montreal	50,000 00	
La Banque Nationale	150,000 00	
St. Lawrence Bank	50,000 00	
Bank of Commerce	50,000 00	
Banque du Peuple	100,000 00	
Ontario Bank	50,000 00	
Banque Ville Marie	25,000 00	
Exchange Bank, Montreal	30,000 00	
Eastern Townships' Bank	40,000 00	
City and District Savings' Bank, Montreal, Special Account.....	100,000 00	
		1,299,422 22
<i>TRUST FUND.</i>		
Indian Fund :—		
Canada	213,191 03	
Manitoba	82,616 52	
British Columbia.....	26,076 46	
Prince Edward Island.....	633 58	
	322,517 59	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	4,404 17	
		326,921 76
<i>PROVINCE ACCOUNTS.</i>		
Province of Canada Debt Account	2,386 66	
do Ontario do	92,829 60	
do Quebec do	1,001 00	
do Nova Scotia do	7,859 39	
do New Brunswick Debt Account.....	111 48	
do Manitoba do	79,777 43	
do British Columbia do	3,234 49	
do Prince Edward Island do	1,083,096 46	
Special Accounts, Ontario and Quebec	18,974 65	
		1,289,271 16
<i>Carried forward</i>		30,186,703 78

STATEMENT of the RECEIPTS and PAYMENTS of Canada from

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		39,849,794 88
MISCELLANEOUS.		
Copy Right Duty.....	448 14	
Military Property.....	8,898 74	
Bank of Upper Canada Liquidation Account.....	40,106 95	
Cobourg Harbour Special Account.....	12,500 00	
Printing Contractor.....	9,923 18	
Quebec Harbour Special Account.....	973 75	
do Sinking Fund.....	5,428 58	
Stationery Office Stock Account.....	1,209 01	
Ottawa Gas Works.....	1,508 42	
		80,996 77
To this amount for Dividends &c., received by the Bank of England, and Invested for Sinking Fund Intercolonial Railway Loan during the year 1872-73.....		39,930,791 65
To this amount charge for Transfer Fees in account of Sinking Fund C. C. Loan, Special Account.....		45,477 82
To this amount for Freight and Charges on Stationery for 1873.....		1 83
To this amount for Discount on Debentures purchased for Sinking Fund, British Columbia, in 1873.....		1,380 29
To this amount twice charged to Dominion Forces in 1873 through accounts of Assistant Receiver General, Winnipeg.....		715 40
		45 05
		39,978,412 04

all sources, for the year ended 30th June, 1874.—*Continued.*

EXPENDITURE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		30,186,703 78
PUBLIC WORKS.		
Intercolonial Railway.....	3,417,661 87	
Government Railways, in Nova Scotia and New Brunswick.....	197,236 94	
Pacific Railway.....	310,224 88	
Other Public Works, Canada.....	1,329,574 53	
		5,254,698 22
MISCELLANEOUS.		
Public Works Suspense Account.....	3,625 39	
Copy Right Duty.....	499 46	
Bank of Upper Canada Advance Account.....	3,661 72	
Quebec Harbour Special Account.....	725,113 75	
Improvement of the St. Lawrence.....	275,000 00	
Printing Contractor.....	1,923 18	
Government Railways, Nova Scotia and New Brunswick, Store Account.....	31,522 24	
Unpaid Dividends.....	42,128 46	
		1,083,474 20
		36,524,876 20
Add Balances due by sundry Banking Accounts, 1874....	9,208,925 86	
Off Balances due to do do.....	310,165 12	
		8,898,760 74
Less Balances due by do do 1873....	8,411,587 42	
Off Balances due to do do.....	2,966,353 53	
		5,445,233 89
		3,453,526 85
By amount of Interest short credited Savings Banks Nova Scotia and New Brunswick in the year 1873.....		8 99
		39,978,412 04

SAVINGS'

STATEMENT of the Business of the Post Office Savings Bank,

PERIOD.	Number of Post Office Savings' Banks at close of period.	DEPOSITS.			WITHDRAWALS.			Total Expenses of Management.
		Number of Deposits received during period.	Total amount of Deposits received during period.	Average amount of each Deposit received during period.	Number of Withdrawals during period (Cheques paid.)	Total amount of Withdrawals (cash paid) during period.	Average amount of each Withdrawal during period.	
			\$	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Three months ended 30th June, 1868.....	81	3,247	212,507	65 44	166	8,857 48	53 35	8,389 43
Year ended 30th June, 1869.....	213	16,653	927,885	55 71	4,787	296,754 35	61 90	5,808 14
Year ended 30th June, 1870.....	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	8,128 12
Year ended 30th June, 1871.....	230	33,256	1,917,576	57 66	15,148	1,093,438 86	72 10	11,108 40
Year ended 30th June, 1872.....	235	39,489	2,261,631	57 27	{ 19,325 *829	{ 1,571,665 19 206,900 00	{ 81 33	{ 12,242 34
Year ended 30th June, 1873.....	239	44,413	2,306,918	51 94	{ 22,159 *1,641	{ 1,925,999 32 397,300 00	{ 86 91	{ 15,093 78
Year ended 30th June, 1874.....	266	45,329	2,340,284	51 63	{ 24,248 *1,566	{ 2,086,243 42 382,400 00	{ 86 04	{ 14,442 71
Six years and three months ended 30th June, 1874.....	266	207,381	11,314,702	.....	{ 95,311 4,036	{ 7,647,514 13 986,600 00	{	{

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

The Balance due to Depositors on 30th June, 1874, remains almost as it was on 30th June, 1873. The 5 per cent. or Special Account (discontinued in 1871) has been redeemed by persons holding money in that

The expenses of management for the year ended the 30th June, 1874, show a falling off as compared seven City offices, transacting Savings' Bank business, were for the first time allowed compensation therefor. as 19 5-10ths cts. instead of 20 7-10ths cts., as against 22 7-10ths cts. in 1873.

The cost of maintaining the Post Office Savings' Bank has, for the last six years, averaged less than Since the commencement of operations on 1st April, 1868, 207,381 deposits have been made, amounting opened accounts in the Post Office Savings' Bank : of that number 35,743 afterwards closed their accounts, 1874.

Besides the Withdrawals mentioned, a further sum of \$986,600 has been withdrawn from the Post sought for their accumulated deposits, an investment at a higher rate of interest, still with the same Twenty-seven places not heretofore Savings Bank Offices were added to the list of offices authorized to

POST OFFICE DEPARTMENT,

OTTAWA, 14th July, 1874.

BANKS (A.)

Canada, year by year, from the 1st April, 1868 to 30th June, 1874.

Average cost of each Transaction, viz., of each Deposit or Withdrawal.	Percentage of Cost of Management to Balance due to Depositors.	Number of Accounts opened during period.	Number of Accounts Closed during period.	Number of Accounts Remaining Open at close of period.	INTEREST.		BALANCE.	Average Amount standing at 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.	
.....	.....	2,146	44	2,102	939 37	204,588 89	97 33	
0 23 ⁴ / ₁₀₀	0·67	6,429	1,319	7,212	21,094 72	856,814 26	118 80	
0 20 ⁵ / ₁₀₀	0·51	7,823	2,857	12,178	48,689 08	1,588,848 83	130 41	
0 20	0·44	9,424	4,449	17,153	84,273 68	2,497,259 65	145 59	
0 20 ¹ / ₁₀₀	0·39	10,846	6,940	21,059	116,174 55	3,096,500 01	147 04	
0 22 ⁷ / ₁₀₀	0·47	11,995	9,528	23,526	126,932 88	3,207,051 57	136 32	
0 20 ⁷ / ₁₀₀	0·45	12,048	10,606	24,968	126,273 31	3,204,965 46	128 36	
.....	.....	60,711	35,743	24,968	524,377 59	3,204,965 46	.....	.....

but paid over to the Receiver-General to be inscribed, on their behalf, in 5 per cent. Dominion Stock. Deposits bearing interest at 4 per cent. have increased by the sum of \$200,000, but a like amount held in the account, thus leaving the balance due to Depositors generally, exactly as it was a year ago. with the previous year, and would show a still further diminution, but that in 1874 the Postmasters of the Deducting this item of expense of management (\$910) the cost per transaction for the past year would appear one-half of one per cent. on the balance to Depositors' credit year by year. to \$11,314,702. There have been 95,311 withdrawals amounting to \$7,647,514.13; 60,711 persons have leaving 24,968 as the number of persons holding accounts with the Post Office Savings' Bank on 30th June, Office Savings' Bank, not in cash, but for inscription in 5 per cent. Dominion Stock, by Depositors who security, viz., that of the Government. transact Savings Bank business during the past year ended 30th June, 1874, the number being now 266.

SAVINGS' BANKS (B).

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 58	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 80

SAVINGS' BANK (B 1).

STATEMENT of the Annual Transactions of the Government Savings' Banks in
NOVA SCOTIA, from 1st July, 1872 to 30th June, 1873.

BANKS.	Balances, 1st July, 1872.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June, 1873.
		Cash.	Interest allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Ambert		30,441 58	270 38	30,711 96	19,336 88	11,375 08
Antigonish		2,853 00	58 21	2,911 21	1,217 28	1,693 93
Annapolis		18,211 04	217 18	18,428 22	10,025 74	8,402 48
Arichat		48,584 00	589 93	49,173 93	14,836 77	34,337 16
Baddeck		39,318 76	150 89	39,469 65	32,987 84	6,481 81
Digby		20,723 00	151 97	20,874 97	14,376 83	6,498 14
Guysboro'		9,046 75	158 68	9,205 43	3,224 88	5,980 55
Halifax	1,045,353 80	426,579 80	49,801 51	1,512,735 11	476,553 39	1,036,181 72
Kentville		14,137 00	112 97	14,249 97	9,185 24	5,064 73
Liverpool		14,277 00	123 40	14,400 40	7,760 58	6,639 82
Lunenburg		5,716 00	105 18	5,821 18	574 96	5,246 22
Parrsboro'		2,599 00	5 37	2,604 37	100 00	2,504 37
Port Hood		18,936 00	170 30	19,106 30	12,021 90	7,084 40
Pictou		16,465 72	244 36	16,710 08	7,564 71	9,145 37
Shelburne		4,820 00	76 48	4,896 48	1,045 83	3,850 65
Sydney		20,184 25	322 85	20,507 10	3,618 76	16,888 34
Truro		42,916 00	479 98	43,395 98	18,922 97	24,473 01
Windsor		59,000 00	900 03	59,900 03	13,431 11	46,468 92
Yarmouth		27,291 00	255 62	27,546 62	9,333 45	18,213 17
Total	1,045,353 80	822,099 90	45,195 29	1,912,648 99	656,119 12	1,256,529 87

S A V I N G S ' B A N K S (B 2).

STATEMENT of the Annual Transactions of the Government Savings' Banks in NOVA SCOTIA from 1st July, 1873, to 30th June, 1874.

BANKS.	Balances, 1st July, 1873.		DEPOSITORS.		Total.	WITHDRAWALS.		Balances, 30th June, 1874.	
	\$	cts.	Cash.	Interest allowed.		\$	cts.		\$	cts.
Amherst	11,375	08	39,264	536	51,175	18	39,669	11,505	74
Antigonish	1,693	93	4,446	92	6,232	50	3,673	2,559	05
Annapolis	8,402	48	31,123	561	40,086	76	17,832	22,253	94
Arichat	34,337	16	58,119	1,638	94,094	32	49,436	44,657	72
Baddeck	6,481	81	42,425	343	49,251	56	38,804	10,447	36
Digby	6,408	14	38,027	419	44,944	51	32,164	12,779	97
Guysboro'	5,980	55	13,764	367	20,112	39	9,728	10,383	75
Halifax	1,036	181	467,367	*41,986	1,545,535	50	425,934	1,119,600	67
Kentville	5,064	73	10,732	284	16,082	37	6,724	9,358	33
Little Glace Bay	6,639	82	9,813	175	9,988	24	2,477	7,510	78
Liverpool	5,246	22	22,959	486	30,085	65	14,219	15,865	96
Lunenburg	2,564	37	7,826	306	13,378	91	2,991	10,387	14
Parsonsboro'	7,084	40	23,435	227	26,166	46	19,833	6,332	55
Port Hood	9,145	37	9,711	322	17,117	65	8,163	8,954	55
Pictou	3,850	65	19,436	550	29,191	90	13,527	15,664	12
Shelburne	16,888	34	8,471	264	12,592	54	1,440	11,151	96
Sydney	24,473	01	39,916	1,165	57,970	08	19,842	38,127	58
Truro	46,468	92	45,180	894	70,547	31	41,045	29,502	14
Weymouth	18,213	17	31,372	349	31,721	47	17,875	13,846	26
Windsor			106,768	2,499	156,736	30	53,087	102,648	79
Yarmouth			40,205	625	59,043	25	31,600	27,443	14
Total	1,256,529	87	1,070,427	54,097	2,381,054	85	850,073	1,530,981	50

N.B.—Included in the amount withdrawn in 1873-74 \$69,860, has been transferred to 5 per cent. Dominion Stock B issue.
 * Of this amount \$5 is charged through Consolidated Fund Statement. The Branch at Little Glace Bay has only been in operation since 15th September, 1873; and Weymouth since 15th August, 1873.

Savings' Banks	\$1,621,348	41
do Suspense	7,334	93
do Interest	2,298	16
Total	\$1,630,981	50

FINANCE DEPARTMENT, OTTAWA, 3rd December, 1874. JOHN LANGTON, Auditor.

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from the 1st July, 1867, to the 30th June, 1874.

BANKS.	Balances, 1st July.	DEPOSITS.			WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.		
	1867.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	1868.
St. Andrews	68,182 25	17,564 85	3,335 36	89,072 46	21,101 64	67,970 82	
Chatham	21,744 73	17,751 49	3,418 37	24,948 70	8,366 23	72,867 89	
Newcastle	36,524 33	18,261 66	2,115 00	56,900 89	48,534 66	48,534 66	
Fredericton	12,600 13	5,759 33	673 53	19,032 99	4,954 36	14,078 63	
Dalhousie	18,920 21	2,986 63	914 89	22,791 73	5,671 77	17,119 96	
Bathurst	10,852 61	3,869 03	509 46	15,231 10	3,802 81	11,428 29	
Richibucto	20,879 78	6,854 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	1,688 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 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.	
St. Andrews	67,970 82	19,799 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	816 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	26,349 25	
Woodstock	2,495 36	2,043 00	136 84	4,675 20	819 42	3,855 78	
Shediac	1,356 64	180 00	57 14	1,593 78	684 79	908 99	
Total Government Savings Banks	257,753 02	81,010 00	13,416 78	352,179 80	66,711 04	285,468 76	
St. John 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	

SAVINGS BANKS (C)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.—Continued.

BANKS.	Balances, 1st July.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.		
		\$	cts.	\$	cts.	1870.
1869-70.						
St. Andrews	72,849 52	20,065 10	2,659 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	57,092 27	21,183 94	2,798 23	80,984 44	19,960 06	61,024 38
Fredericton	16,613 58	12,610 62	1,984 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	723 90	18,408 54	2,953 66	15,454 88
Richibucto	25,349 25	11,117 04	1,360 07	37,826 36	9,425 84	28,400 52
Woodstock	8,855 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 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37
St. John Savings Bank Account with Government	586,636 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
1870-71.						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	3,189 63	89,978 78	17,510 48	72,468 30
Fredericton	23,046 75	11,985 29	1,281 43	36,313 47	7,900 97	28,412 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	856 56	23,766 49	2,651 81	21,114 68
Richibucto	28,400 52	11,901 09	1,557 03	41,858 64	11,185 81	30,672 83
Woodstock	4,520 88	8,387 82	1,303 89	13,222 59	2,998 36	10,224 23
Shediac	2,837 09	403 00	130 76	3,370 85	667 11	2,703 74
Total Government Savings Banks	327,655 37	158,804 13	17,902 46	504,361 96	89,037 61	415,324 35
St. John 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

	1871.	1872.	1873.	1874.
Bathurst	21,114 68	19,614 97	42,063 27	9,725 30
Chatham	87,630 86	54,235 22	146,244 01	51,138 50
Dalhousie	53,271 58	75,774 75	132,493 25	43,192 76
Fredricton	28,212 50	30,708 71	60,599 45	34,675 51
Moncton	72,468 30	2,648 23	6,663 79	2,010 59
Newcastle	30,672 83	75,606 80	151,708 03	61,800 26
Richibucto	108,825 63	11,551 65	43,703 91	16,867 33
St Andrews	2,703 74	1,423 00	142,521 05	64,841 06
Shediac	10,224 23	19,051 00	4,221 79	77,679 99
Woodstock	751,789 44	128,947 35	29,891 50	14,900 90
St. John	1,167,113 79	448,358 70	918,010 79	373,332 23
Total	1,001,523 57	630,903 02	1,665,228 74	672,597 27
Bathurst	32,337 97	25,332 00	59,189 19	19,539 81
Chatham	95,105 51	76,289 00	175,410 10	64,518 90
Dalhousie	89,300 49	94,369 00	187,837 03	76,134 81
Dorchester	34,675 51	2,512 00	2,546 40	1,517 98
Fredricton	2,010 59	37,002 94	73,163 11	36,146 99
Moncton	89,907 77	7,994 00	10,150 67	5,070 20
Newcastle	26,896 58	20,531 00	171,117 31	72,298 94
Richibucto	77,679 99	20,260 00	48,038 35	22,975 09
St. Andrews	538,678 56	215,759 00	103,181 69	64,354 56
St. John	14,900 60	2,542 00	767,723 61	297,723 01
Woodstock	1,001,523 57	48,453 00	2,578 04	1,024 11
Total	1,001,523 57	630,903 02	1,665,228 74	672,597 27
Bathurst	39,649 38	21,452 00	62,719 71	20,513 00
Chatham	110,891 20	85,190 00	201,964 94	60,169 59
Dalhousie	111,702 22	106,151 00	222,536 96	86,059 88
Dorchester	1,028 42	2,805 52	3,897 48	1,748 00
Fredricton	37,016 12	1,561 36	82,116 48	40,644 86
Moncton	5,080 47	11,585 14	1,901 74	11,717 64
Total	305,367 81	269,642 66	589,037 31	220,852 97
Carried forward				

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick — *Continued.*

BANKS.	Balances, 1st July.	DEPOSITS.		WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
<i>Brought forward.</i>	\$ cts. 305,367 81	\$ cts. 269,642 66	\$ cts. 14,026 84	\$ cts. 589,037 31	\$ cts. 220,852 97	\$ cts. 368,184 34
1873-74. — <i>Continued.</i>	1873.					1874.
Newcastle	98,818 37	78,398 00	4,021 05	181,237 42	75,081 85	106,155 57
Richibucto	25,083 26	20,303 00	1,105 78	46,492 04	18,076 98	28,415 06
St. Andrews	64,354 56	26,220 42	2,743 98	83,318 96	22,438 92	70,880 04
St. John	469,915 91	272,560 00	20,061 53	762,537 44	219,013 53	543,523 91
St. Stephen	1,553 93	908 00	81 92	2,543 85	132 16	2,411 69
Woodstock	27,754 64	49,725 99	1,272 64	79,753 27	46,580 32	32,172 95
Total	992,848 48	717,758 07	43,313 74	1,763,920 29	602,176 73	1,151,743 56

N.B. — Included in the Amount withdrawn \$61,700 have been transferred to 5 per cent. Dominion Stock, B issue.

* Of this Amount \$3.99 is charged through Consolidated Fund Statement.

The above balance is composed of —

Savings Bank	\$1,149,284 03
do Suspense	1,782 17
do Interest	677 36
Total	\$1,151,743 56

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 2nd December. 1874.

SAVINGS' BANKS (D).

STATEMENT of the Annual Transactions of the Government Savings' Bank in
ONTARIO, from 1st July, 1871, to 30th June, 1874.

BANKS.	Balances, 1st July.	DEPOSITS.			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto, 1871-72		185,430 75	2,250 22	187,680 97	99,057 65	88,623 32
1872-73	88,623 32	148,563 68	3,943 07	241,130 07	127,976 32	113,153 75
1873-74	113,153 75	228,724 01	5,591 71	347,469 47	179,786 93	167,682 54

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

SAVINGS' BANKS (E).

STATEMENT of the Annual Transactions of the Government Savings' Bank in
MANITOBA, from 1st July, 1871, to 30th June, 1874.

BANKS.	Balances, 1st July.	DEPOSITS.			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg, '71-72		32,590 00	183 39	32,773 39	14,040 56	18,732 83
1872-73	18,732 83	133,543 75	2,193 86	154,470 44	95,495 85	58,974 59
1873-74	58,974 59	93,009 87	2,407 60	154,392 06	93,887 67	60,504 39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

SAVINGS' BANKS (G).

STATEMENT of the Annual Transactions of the Government Savings' Bank in PRINCE EDWARD ISLAND, from 1st July, 1873, to 30th June, 1874.

BANK.	Balance, 1st July, 1873.	DEPOSITS.			WITHDRAWALS.	Balance, 30th June, 1874.
		Cash.	Interest allowed.	Total.		
Charlottetown	\$ cts. 249,941 40	\$ cts. 190,115 57	\$ cts. 14,032 20	\$ cts. 454,089 17	\$ cts. 117,236 32	\$ cts. 336,852 85

K FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

JOHN LANGTON,
Auditor.

SAVINGS' BANKS (H).

RECAPITULATION of Yearly Transactions of the Savings' Banks, from 1st July, 1867, to 30th June, 1874.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.	Total.				
1867.				1867-68.		1868.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
644,687 01	212,507 00	939 37	213,446 37	Post Office.....	8,857 48	204,588 89	213,446 37
777,359 85	202,311 35	25,152 50	872,150 86	Halifax, N. S.....	202,513 68	669,637 18	872,150 86
	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.....	206,754 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	962,816 05	New Brunswick.....	80,711 04	872,105 01	962,816 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	1,917,376 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

SAVINGS' BANKS (G).—Recapitulation of Yearly Transactions of the Savings' Banks, from 1st July, 1867, to 30th June, 1874.

BALANCES, 1st July.		DEPOSITS.			BANKS.		WITHDRAWALS.	BALANCES, 30th June.	TOTAL.
\$	cts.	Cash.	Interest allowed.	Total.			\$	\$	\$
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	1,043,353 80	1,402,004 29	
1,128,696 38		448,358 70	58,648 35	1,674,120 84	New Brunswick.....	672,397 27	1,001,523 57	1,674,120 84	
38,417 41		185,430 75	2,250 22	187,680 97	Toronto.....	99,067 65	88,628 32	187,680 97	
		32,590 00	183 39	32,773 39	Winnipeg.....	14,040 56	18,732 83	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	
1872.					1872-73.			1873.	
3,096,500 01		2,306,918 00	126,932 88	5,530,350 89	Post Office.....	2,323,299 32	3,207,051 57	5,530,350 89	
38,623 32		148,563 68	3,943 07	241,130 07	Toronto.....	127,976 32	113,153 75	241,130 07	
18,732 83		133,643 75	2,193 86	164,470 47	Winnipeg.....	93,496 85	58,974 59	164,470 44	
1,045,353 80		822,099 90	45,195 29	1,912,648 99	Nova Scotia.....	656,119 12	1,256,329 87	1,912,648 99	
1,001,523 57		630,903 02	32,802 15	1,665,228 74	New Brunswick.....	672,380 26	992,848 48	1,665,228 74	
		707,807 00	9,757 35	717,564 35	British Columbia.....	180,900 65	536,663 70	717,564 35	
5,250,733 53		4,749,835 35	220,824 60	10,221,383 48		4,056,171 52	6,165,221 96	10,221,383 48	
1873.					1873-74.			1874.	
3,207,051 57		2,340,284 00	126,273 31	5,673,608 88	Post Office.....	2,468,643 42	3,204,965 46	5,673,608 88	
113,153 75		228,724 01	5,391 71	347,469 47	Toronto.....	179,786 93	167,682 54	347,469 47	
58,974 59		93,069 87	2,407 60	154,392 06	Winnipeg.....	93,867 67	60,304 39	154,392 06	
1,256,529 87		1,070,427 46	54,097 52	2,381,054 85	Nova Scotia.....	850,073 35	1,530,961 50	2,381,054 85	
992,848 48		717,758 07	43,313 74	1,753,920 29	New Brunswick.....	621,176 73	1,151,743 56	1,753,920 29	
536,663 70		907,653 60	35,048 25	1,479,365 55	British Columbia.....	721,335 02	757,530 53	1,479,365 55	
249,941 40		190,115 57	14,032 20	454,089 17	Prince Edward Island.....	117,236 32	336,852 85	454,089 17	
6,415,163 36		5,547,972 58	280,764 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27	

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

JOHN LANGTON,
Auditor.

SAVINGS' BANKS (I).

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
4,749,835	35	220,824	60	4,970,659	95	1872-73.	4,056,171	52	914,488	43	4,970,659	95
5,797,913	98	280,764	33	6,078,678	31	1873-74.	5,033,639	44	1,045,038	87	6,078,678	31
19,974,238	59	1,174,585	90	21,148,824	49		15,360,610	52	5,788,213	97	21,148,824	49

Balance, 1st July, 1867	\$1,422,046 86
Increase of deposits over withdrawals	5,788,213 97
	<u>7,210,260 83</u>

N.B.—The withdrawals include the following sums invested in Dominion Stock, 1871-72 286,100 00
1872-73 547,400 00

1873-74. Post Office.....	382,400 00
Toronto	6,200 00
Nova Scotia.....	69,800 00
New Brunswick.....	61,700 00
	<u>520,100 00</u>
	<u>1,353,600 00</u>

The amount of B 5% Stock by the Balance sheet, on the 30th June, 1874, was. 1,040,900 00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

STATEMENT shewing that portion of the FUNDED DEBT OF CANADA,

DESCRIPTION OF DEBENTURES.	ISSUED BY			
	Province of Canada.			
	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.	Bearing 7 per cent. interest.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Welland Canal		100 00		
War Losses	200 00			
Rebellion Losses (old)		67 72		
Act 20 Vic., cap. 10			300 00	
Act 16 Vic., cap. 18				
Act 12 Vic., cap. 5		3,400 00		4,067 72
Consecutive Numbers		26,000 00		26,000 00
Act 27 Vic., cap. 34				
Loan Fund, L. C.	400 00			
Law Society, U. C.		16,000 00		
Act 12 Vic., cap 5		28,510 00		
Court Houses, L. C.		16,800 00		61,710 00
Act 16 Vic., cap. 18				
Act 27 Vic., cap. 6				
Act 17 Vic., cap. 2				
Loan Fund, U. C.	26,766 67			
Court Houses, L. C.		69,880 00		
Act 12 Vic., cap. 5		4,800 00		101,446 67
Act 16 Vic., cap. 18				
Act 28 Vic., cap. 10				
Loan Fund, U. C.	12,166 66			
Act 16 Vic., cap. 18				
Act 12 Vic., cap. 5		7,380 00		19,546 66
Act 12 Vic., cap. 5		10,120 00		10,120 00
Act 32 and 33 Vic., cap. 1				
Act 16 Vic., cap. 18				
Act 31 Vic., cap. 4 (stock) 6%				
Act 16 Vic., cap. 18				
Act 32 Vic., cap. 9				
Act 34 Vic., cap. 15				
Act 16 Vic., cap. 18				
Act 30 Vic., cap. 3				
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	116,825 00			116,825 00
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	10,700 00			10,700 00
Act 27 Vic., cap. 6				
Act 29 and 30 Vic., cap. 1		7,200,000 00		7,200,000 00
Act 31 Vic., cap. 4				
Act 28 Vic., cap. 11				
Act 27 Vic., cap. 3				
Act 34 Vic., cap. 6 (stock) 5%				
Total	167,058 33	7,383,057 72	300 00	7,550,416 05
Deduct 6 per cent. Debentures, and 6 per cent. stock with Receiver-General, not bearing Interest		7,200,000 00		
Total bearing Interest	167,058 33	183,057 72	300 00	350,416 05
Total Interest	8,342 92	10,769 40		19,112 32

DEPARTMENT OF RECEIVER-GENERAL,
OTTAWA, 31st December, 1874.

PAYABLE THEREIN, 30th June, 1874, and the Annual Interest thereon.

ISSUED BY						Grand Total.	When redeemable.
New Brunswick.	Nova Scotia.	Prince Edward Island.		Dominion.			
Bearing 6 per cent. interest.	Bearing 6 per cent. interest.	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
		1,946 68					Past due.
						6,014 40	1874.
			58,400 00			84,400 00	
		1,946 68					1875.
	41,366 67 486,666 67					591,690 02	
		133,508 88					1876.
64,400 00						299,355 55	
			1,784 45				1877.
						21,331 11	
			12,977 78	80,000 00			1878.
					4,405,605 97	4,508,703 75	
			59,697 77				1879.
			32,444 44			92,142 21	
			14,600 00			54,100 00	1881.
			39,500 00				
			3,500 00				1882.
			133,000 00			136,500 00	
			10,500 00			127,325 00	1883.
						10,700 00	
	953,866 66					953,866 66	1884.
						7,200,000 00	1885.
					540,000 00	540,000 00	1886.
38,400 00						38,400 00	1893.
86,500 00						86,500 00	1895.
				1,363,485 26		1,363,485 26	1896.
189,300 00	1,481,900 00	137,402 24	366,404 44	1,443,485 26	4,945,605 97	16,114,513 96	1896.
189,300 00	1,481,900 00	137,402 24	366,404 44	1,443,485 26	4,945,605 97	8,914,513 96	
11,358 00	88,914 00	6,772 78	21,984 27	72,174 26	296,736 36	517,051 99	

T. D. HARINGTON, Deputy Receiver-General.
 WM. DICKINSON, Deputy Inspector-General.

STATEMENT shewing that portion of the DEBT of CANADA, PAYABLE

DESCRIPTION OF DEBENTURES.	At 4 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 4 per cent. interest, and 1 per cent. commission.	At 5 per cent. interest, and 1 per cent. commission.
	£ s. d.	£ s. d.	£ s. d.
Act 12 Vic., cap. 5.....			
Act 27 Vic., cap. 6, N. S.....			
Act 14 and 15 Vic., cap. 73.....			
do do.....			
do do.....			
do do.....			
do do.....			
Act 12 Vic., cap. 5.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., caps. 3 and 102.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			24,400 0 0
Act 18 Vic., caps. 3 and 103.....			
Act 12 Vic., caps. 58 and 15, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway.....			
British Columbia Loan Act, 1863.....			
Vancouver Loan Act, 1863.....			
Act 19 and 20 Vic., caps. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., caps. 83 and 14, and 14 and 20 Vic., cap. 17.....			
Act 19 Vic., cap. 16, N. B.....			
Act 27 Vic., cap. 6, N. S.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N. B.....			
Act 22 Vic., caps. 84 and 14.....			4,813,681 3 7
do do Inscriptions.....			1,634,954 19 0
Act 19 Vic., caps. 14 and 16, N. B.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N. B.....			
do do.....			
do do.....			
do do.....			
British Columbia Loan Act.....			
Act 34 Vic., cap. 4, P. E. I.....			
do do.....			
Imperial Guaranteed Loan (Imperial Act, 31 Vic., caps. 13 and 30, and 30 Vic., cap. 6).....		1,500,000 0 0	
Dominion Debentures, 31 Vic., cap. 13.....			500,000 0 0
32 and 33 Vic., caps. 1 and 31, Vic., cap. 13, and Im- perial Act, 30 Vic., cap. 6.....	1,800,000 0 0		
Total bearing interest.....	1,800,000 0 0	1,500,000 0 0	6,973,036 2 7
Total interest.....	72,360 0 0	60,600 0 0	352,138 6 4

DEPARTMENT OF RECEIVER-GENERAL,
OTTAWA, 31st December, 1874.

IN LONDON, 30th June, 1874, and the Annual Interest thereon.

At 6 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 6 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 6 per cent. interest, and $\frac{1}{2}$ per cent. commission.	Total Sterling.	Total Currency.	When Redeemable.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	\$ cts.	
		354,500 0 0	354,500 0 0	1,725,233 34	1874, Aug. 1st.
		691,500 0 0	691,500 0 0	3,365,300 00	1875, July 1st.
		273,000 0 0	273,000 0 0	1,328,600 00	1876, Sept. 1st.
		109,200 0 0	109,200 0 0	531,440 00	1877, July 1st.
		253,400 0 0	253,400 0 0	1,233,213 34	1878, Jan. 1st.
		1,547,700 0 0	1,547,700 0 0	7,532,140 00	1879, Jan. 1st.
		924,900 0 0			
		320,500 0 0	1,245,400 0 0	6,060,946 67	1880.
		91,800 0 0			
		76,500 0 0			
		38,388 7 1	271,500 0 0	1,321,300 00	1881.
		62,311 12 11			
		2,000 0 0			
		174,770 11 0			
		244,607 17 1			
		52,761 3 7	543,000 0 0	2,642,600 00	1882.
		42,460 8 4			
		4,000 0 0			
50,000 00					
40,000 00			336,900 0 0	1,639,580 00	1883.
		228,900 0 0			
		18,000 0 0			
		268,200 0 0	302,000 0 0	1,469,733 34	1884.
		33,800 0 0			
		220,500 0 0			
		2,000 0 0			
		9,400 0 0	6,680,536 2 7	32,511,942 58	1885.
		96,800 0 0	96,800 0 0	471,093 33	1886.
		18,000 0 0			
		98,900 0 0	116,900 0 0	568,913 33	1887.
		347,200 0 0	347,200 0 0	1,689,706 67	1888.
		193,000 0 0	193,000 0 0	939,266 67	1889.
		143,000 0 0	143,000 0 0	695,933 33	1890.
100,000 0 0			100,000 0 0	486,666 67	1894.
	183,800 0 0		183,800 0 0	894,493 34	1902.
	40,400 0 0		40,400 0 0	196,613 20	1903.
			1,500,000 0 0	7,300,000 00	1st Oct., 1903.
			500,000 0 0	2,433,333 34	1st Oct., 1903.
			1,800,000 0 0	8,760,000 00	1st Apr., 1908.
190,000 0 0	224,200 0 0	6,942,500 0 0	17,629,736 2 7	85,798,049 15	
11,428 10 0	13,519 5 2	420,715 10 0	930,761 11 6	4,529,706 33	

T. D. HARINGTON,
Deputy Receiver-General.

WM. DICKINSON,
Deputy Inspector-General.

STATEMENT shewing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED, from the 1st July, 1873, to the 30th June, 1874, and the BALANCE NEGOTIABLE under the Provisions of the several Acts of Parliament.

1873. June 30	AUTHORIZED.	AMOUNT. \$ cts.	1874. June 30	ISSUED AND REDEEMED.	AMOUNT. \$ cts.
	To Balance brought from last year, as per Public Accounts, 1872-73, xlii.	27,385,032 22		By Amount of Sterling Debentures issued under Act 31 Vic, cap. 13, and Imperial Act 30 Vic, cap. 16	7,300,000 00
1874. June 30	Amount authorized per Act 37 Vic, cap. 2, for the construction of the Pacific Railway and also for the improvement and enlargement of the Canadian Canals, £8,000,000 \$38,933,333 33 Less amount for Fortifications Cancelled	33,600,000 00		Amount of Sterling Debentures issued under Act 32 and 33 Vic, cap. 1. Amount payable to Hudson Bay Company	1,460,000 00
	Amount of Debentures and redeemed per Public Accounts, part 2, page 167 Less Dominion 6% Stock, Issue B, for Insurance Companies, 74,547 37	744,546 26		Amount of 5 per cent. Inscribed Stock Consolidated Debentures converted into 5 per cent Inscribed Stock in the year ended this date	624,702 36
				Balances negotiable, carried down, viz:— Amount unissued for Inter-colonial Railway	1,000 00
				Amount for North-West Territories	15,947 69
				Amount for improvement of the River St. Lawrence ..	512,200 00
				Amount for improvement of the Quebec Harbour	
				Amount for Pacific Railway and Canadian Canals	
				Balance unissued for other purposes	
June 30	Balance negotiable, brought down	62,354,280 84			52,397,219 99
					62,354,280 84

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

STATEMENT of the SINKING FUND of Canada, shewing the amount invested to the 30th June, 1874.

PARTICULARS.	STERLING.			AMOUNT.
	£	s.	d.	\$ cts.
• Amount brought from last year as per Public Accounts 1872-73. Page xliii	739,403	2	6	3,598,428 46
do of Consolidated 5 per cent. Bonds purchased during the year on account of Consolidated Canadian Loan	59,000	0	0	287,133 33
do of Province of Canada 6 per cent. Bonds purchased during the year on account of Intercolonial Railway Loan	33,600	0	0	163,520 00
do of Province of Canada 6 per cent. Bonds purchased during the year on account of Rupert's Land Guaranteed Loan.	3,400	0	0	16,546 67
do of Province of Canada 6 per cent. Bonds purchased during the year on account of British Columbia. £6,600 0 0				
do of British Columbia 6 per cent. Bonds purchased for British Columbia	3,800	0	0	
	£10,400	0	0	
Less amount of Mauritius 6 per cent. Bonds redeemed 1st July, 1873	800	0	0	
	9,600	0	0	46,720 00
	845,003	2	6	4,112,348 46

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

PART I.

REVENUE STATEMENTS.

No.

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

DR.

PROVINCE

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		4,356 04	610 50			4,966 54	4,966 54
		39,880 70	119 00			39,999 70	39,999 70
2,207 83		103,971 12				103,971 12	106,178 95
63 27		900 31	2 50			902 81	966 08
853 05		56,729 14	606 60		11 25	57,346 99	58,200 04
11 15		413 29	18 50			431 79	442 94
3,525 11		31,565 63	261 30			31,826 93	35,352 04
52 00		251 73	28 50			280 23	332 23
3,128 37		233,322 88				233,322 88	236,451 25
215 53		12,854 86	25 00		2 30	12,882 16	13,097 69
401 44		5,762 75	415 50			6,178 25	6,579 69
		3,362 49	15 50			5,377 99	5,377 99
0 04		3,996 04	17 00		26 00	4,039 04	4,039 08
		792 49	5 00			797 49	797 49
544 70		9,009 42				9,009 42	9,554 12
339 34		2,330 14	13 50		13 35	2,356 99	2,696 33
259 93		7,514 36				7,514 36	7,774 29
290 94		2,033 39				2,033 39	2,324 33
20 04		55 65				55 65	75 69
920 45		16,896 50	179 00			17,075 50	17,995 95
563 56		2,910 11	237 00		31 00	3,178 11	3,741 67
251 40		4,046 97	63 00			4,109 97	4,361 37
3,313 10		63,188 24				68,188 24	71,501 34
4,375 96		651,158 90	1,801 44	1,040 00		654,000 34	658,376 30
205 43		12,599 48	69 00		42 15	12,710 63	12,916 06
1,362 66		177,197 31	686 50	280 00		178,163 81	179,526 47
76 90		125 43	60 00			185 43	262 33
41 78		4,639 87			17 70	4,657 57	4,699 35
2,292 27		304,888 89		200 00		305,088 89	307,381 16
309 76		2,600 63	68 65			2,669 28	2,979 04
932 90		8,703 37	44 00			8,747 37	9,700 27
		7,825 64	6 00			7,831 64	7,831 64
171 83		3,991 07	3 00			3,994 07	4,165 90
58 27		576 98	9 00			585 98	644 25
442 84		8,856 83				8,856 83	9,299 67
1,682 96		232,519 45	673 00			233,192 45	234,875 41
264 81		4,324 33				4,324 33	4,539 14
408 19		4,300 40			0 25	4,300 65	4,708 84
		719 88	1 00			720 88	720 88
688 18		12,658 48			35 15	12,693 63	13,381 81
275 06		1,821 13	83 50			1,904 63	2,179 69
894 54		16,780 97	171 20			16,952 17	17,846 71
		5,115 92				5,115 92	5,115 92
1,168 65		65,268 57	388 00			65,656 57	66,825 22
1,193 56		59,124 30	708 50			59,832 80	61,026 35
4 96		38 55	6 30			44 85	49 81
6,512 06		17,168 13				17,168 13	23,680 19
		3,063 04	110 50			3,173 54	3,173 54
2,514 95		97,536 68				97,536 68	100,051 63
5,827 02		1,967,997 60	476 00	2,850 00	66 66	1,971,390 26	1,977,210 28
		2,142 05	30 02			2,172 07	2,172 07
639 69		4,474 19	282 00			4,756 19	5,395 88
		6,970 27	6 00			6,976 27	6,976 27
1,178 11		59,882 68	552 50			60,435 18	61,613 29
		13,409 51		40 00		13,449 51	13,449 51
50,497 59		4,371,624 78	8,853 51	4,410 00	245 81	4,385,134 10	4,435,631 69

1.
for the Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon.
OF ONTARIO. CR.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr., on 30th June, 1874.	Total Deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherstburgh	565 66		4,400 88	4,966 54	2,808 36
Belleville			39,999 70	39,999 70	3,501 72
Brantford	20,928 19		85,250 76	106,178 95	3,120 17
Brighton			966 08	966 08	797 31
Brockville			56,489 35	58,200 04	3,485 78
Burwell	1,710 69		442 94	442 94	930 23
Chatham	2,305 62		33,046 42	35,352 04	2,936 73
Chippawa	8 00		324 23	324 23	999 62
Clifton			236,451 25	236,451 25	10,338 13
Cobourg	438 35		12,659 34	13,097 69	2,414 78
Colborne	464 62		6,111 07	6,579 69	868 87
Collingwood	165 87		5,212 12	5,377 99	859 24
Cornwall	0 04		4,039 04	4,039 08	1,188 47
Cramahe			797 49	797 49	780 00
Darlington	987 71		8,566 41	9,554 12	1,829 45
Dover	61 62		2,634 71	2,696 33	1,473 21
Dundas			7,774 29	7,774 29	1,096 42
Dunnville	444 05		1,880 28	2,324 33	1,389 59
Elgin	33 20		42 49	73 69	272 00
Fort Erie	653 48		17,342 47	17,995 95	4,629 04
Ganaroque	1,298 89		2,442 78	3,741 67	1,157 75
Goderich			4,361 37	4,361 37	2,234 14
Guelph	6,075 92		65,425 42	71,501 34	2,077 04
Hamilton	13,591 71		644,784 59	658,376 30	19,807 27
Hope	1,247 82		11,668 24	12,916 06	2,881 85
Kingston	1,362 66		178,163 81	179,526 47	13,043 45
Kingsville	31 31		231 02	262 33	543 85
Lindsay	247 34		4,452 01	4,699 35	1,480 02
London	0 35		307,380 81	307,381 16	9,679 30
Morrisburgh	231 59		2,747 45	2,979 04	1,284 54
Napanee	1,007 06		8,693 21	9,700 27	1,592 50
Newcastle			7,831 64	7,831 64	720 00
Niagara	260 67		3,905 23	4,165 90	2,602 32
Oakville	35 70		698 55	644 25	734 47
Oshawa	612 68		8,686 99	9,299 67	1,610 25
Ottawa	962 67		233,912 74	234,875 41	9,460 65
Owen Sound	553 40		4,035 74	4,589 14	1,013 75
Paris	359 63		4,349 21	4,708 84	1,030 86
Penetanguishene	8 40		712 48	720 88	700 00
Peterboro	977 96		12,403 85	13,381 81	1,167 42
Pictou	225 28		1,954 41	2,179 69	1,888 48
Prescott	1,091 40		16,755 31	17,846 71	6,153 12
Rowan			5,115 92	5,115 92	1,335 18
St. Catharine's	2,668 91		64,156 31	66,825 22	4,328 48
Sarnia	557 95		60,468 41	61,026 36	4,801 60
Saugeen	2 27		47 54	49 81	571 00
Sault Ste Marie	1,544 12		22,136 07	23,680 19	6,002 96
Stanley	78 40		3,095 14	3,173 54	650 53
Stratford			100,051 63	100,051 63	2,293 81
Toronto	476 00		1,976,734 28	1,977,210 28	48,701 60
Trenton			2,172 07	2,172 07	612 86
Wallaceburg	495 16		4,900 72	5,395 88	1,752 37
Whitby			6,976 27	6,976 27	2,093 29
Windsor	384 02		61,229 27	61,613 29	9,185 74
Woodstock		40	13,449 91	13,449 51	1,030 90
	65,160 37	40	4,370,471 72	4,435,631 69	211,942 77

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada,
 DR. PROVINCE OF

Balance at Dr. on 30th June, 1873.	Balance at Cr. on 30th June, 1873.	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.
118 79		839 59				839 59	958 38
3,848 11		86,218 65			88 50	86,307 15	90,155 26
		1,561 40	24 00		21 90	1,607 30	1,607 30
26 24		803 04				803 04	829 28
78 41		6,882 58	6 55			6,889 13	6,967 54
		1,836 43				1,836 43	1,836 43
40 73		935 15				935 15	975 88
243 11		617 60			3 50	621 10	894 21
	10	5,633,705 88		4,600 00	702 92	5,639,008 80	5,639,008 70
4,491 32		14,806 14				14,806 14	19,297 46
483 05		6,540 11				6,540 11	7,023 16
4 50		164 66	36 00			200 66	205 16
113 80		2,084 13				2,084 13	2,197 93
		812,517 37		3,557 18	175 09	816,249 64	816,249 64
		1,331 74			1 35	1,333 09	1,791 47
458 38		22,672 48	86 00			22,758 48	26,525 57
3,767 09		12,287 60			58 75	12,346 35	12,346 35
201 69		1,876 82				1,876 82	2,078 51
	27	9,812 49				9,812 49	9,812 23
13,875 22	37	6,617,493 86	152 55	8,157 18	1,052 01	6,626,855 60	6,640,730 45

PROVINCE OF

	0 13	18,318 39				18,318 39	18,318 26
16 57		7,663 14				7,663 14	7,679 71
		12,715 73				12,715 73	12,715 73
550 53		4,805 90				4,805 90	5,356 43
2,013 82		7,087 90				7,087 90	9,101 72
		2,505 45				2,505 45	2,505 45
		2,132 11				2,132 11	2,132 11
		5,715 24				5,715 24	5,715 24
		4,697 16				4,697 16	4,697 16
358 71		5,578 82				5,578 82	5,937 53
	17 78	1,121,092 80		1,600 00	153 40	1,122,846 20	1,122,828 42
	54 00	8,594 74			53 91	8,648 65	8,594 65
341 57		5,829 63				5,829 63	6,171 20
		8,467 87				8,467 87	8,467 87
		7,080 11				7,080 11	7,080 11
	16 78	1,016 37				1,016 37	999 59
	0 70	21,175 69				21,175 69	21,174 99
	71 40	813 49				813 49	742 09
	0 30	57,085 04				57,085 04	57,084 74
833 20		3,859 72				3,859 72	4,692 92
		991 07				991 07	991 07
	0 51	531 54				531 54	531 03
1,612 14							1,612 14
	107 36	1,160 36				1,160 36	1,053 00
	730 37	18,182 12				18,182 12	17,451 75
		3,568 97				3,568 97	3,568 97
		17,380 57				17,380 57	17,380 57
		61,282 17				61,282 17	61,282 17
2,401 59							2,401 59
1,202 15							1,202 15
9,330 28	999 33	1,409,332 10		1,600 00	207 31	1,411,139 41	1,419,470 36

Continued.

for the year ended 30th June, 1874, and the Expenses of Collection, &c., thereon

QUEBEC.

Cr.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total Deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Clarenceville	65 33		893 05	958 38	657 41
Coaticook		5 97	90,161 23	90,155 26	6,180 89
Dundee	53 16		1,554 14	1,607 30	2,608 65
Frelighsburgh	38 14		791 14	829 28	944 75
Gaspé	110 82		6,856 72	6,967 54	3,245 57
Hemmingford	36 83		1,799 60	1,836 43	2,060 00
Lacolle	0 10		975 78	975 88	960 00
Magdalen Islands	129 00		755 21	864 21	1,706 30
Montreal		0 10	5,639,008 80	5,639,008 70	95,765 68
New Carlisle	349 80		18,947 66	19,297 46	3,481 81
Percé	353 14		6,670 02	7,023 16	1,089 93
Philipsburgh	57 71		147 45	205 16	651 05
Potton	135 95		2,061 98	2,197 93	1,418 21
Quebec			816,249 64	816,249 64	55,224 87
Rimouski					500 00
Russeltown	72 25		1,719 22	1,791 47	1,168 09
Saint John's			26,525 57	26,525 57	5,300 64
Stanstead			12,346 35	12,346 35	4,759 57
Sutton	426 87		1,651 64	2,078 51	1,456 84
Three Rivers		0 79	9,813 01	9,812 22	1,036 12
	1,829 10	6 86	6,638,908 21	6,640,730 45	190,216 38

NOVA SCOTIA.

Amherst		0 13	18,318 39	18,318 26	2,988 94
Annapolis	16 57		7,663 14	7,679 71	1,284 43
Antigonish			12,715 73	12,715 73	1,569 55
Arichat	490 31		4,866 12	5,356 43	1,880 00
Baddeck (new account)	1,077 74		8,023 98	9,101 72	2,067 84
Barrington			2,505 45	2,505 45	865 94
Bridgetown		0 15	2,132 26	2,132 11	921 93
Cornwallis			5,715 24	5,715 24	1,786 09
Digby			4,697 16	4,697 16	2,080 62
Guyaboro'	505 46		5,432 07	5,937 53	2,832 80
Halifax		17 78	1,122,846 20	1,122,828 42	57,951 44
Liverpool			8,594 65	8,594 65	2,170 61
Lockeport	400 23		5,770 97	6,171 20	601 10
Londonderry	1 00		8,466 87	8,467 87	930 59
Lunenburg			7,080 11	7,080 11	2,507 75
Margaretsville	157 83		841 76	999 59	812 55
North Sydney	20 59		21,154 40	21,174 99	1,815 66
Farrsboro'			813 49	742 09	1,016 50
Pictou		71 40	57,084 74	57,084 74	4,893 53
Port Hawkesbury	1,716 28		2,976 64	4,692 92	610 00
Port Hood			991 07	991 07	816 16
Port Medway		0 51	531 54	531 03	506 59
Port Mulgrave	1,612 14			1,612 14	501 50
Shelburne	292 46		760 54	1,053 00	658 37
Sydney	0 05		17,451 70	17,451 75	2,454 01
Weymouth	0 03		3,568 94	3,568 97	1,502 00
Windsor			17,380 57	17,380 57	2,512 90
Yarmouth		2 04	61,284 21	61,282 17	4,662 26
Baddeck (old account)	2,401 59			2,401 59	
Sundry Sub-Ports	1,202 15			1,202 15	
	9,894 43	92 01	1,409,667 94	1,419,470 36	105,201 66

No. 1.—

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

DR.

PROVINCE OF

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		16,123 83				16,123 83	16,123 83
1,726 19		14 21				14 21	1,740 40
182 80		7,578 11				7,578 11	7,760 91
		1,936 97				1,936 97	1,936 97
258 89		47,018 64	6 00			47,024 64	47,283 53
520 51		12,817 53				12,817 53	13,338 04
		2,727 97				2,727 97	2,727 97
		76,014 38				76,014 38	76 014 38
409 81		1,435 27				1,435 27	1,845 08
		9,576 45				9 576 45	9,576 45
	10 02	11,442 07				11,442 07	11 432 05
	28 42	25,541 37				25,541 37	25,512 95
	6 00	10,258 29				10,258 29	10,252 29
		1,215 80				1,215 80	1,215 80
		6,683 57				6,683 57	6,683 57
75 43		1,538 37				1,538 37	1,613 80
	18 89	2,420 71				2,420 71	2,401 82
197 38		27,120 38				27,120 38	27,317 76
	0 22	1,510 99				1 510 99	1 510 77
		1,072,285 43	7 00	1,600 00	60 80	1,073,953 23	1,073 953 23
		48,023 63				48,023 63	48,023 63
	0 60	827 48				827 48	826 88
	23 15	15,895 97				15,895 97	15,872 82
3,128 14							3,128 14
2 25							2 25
6,501 40	87 30	1,400,007 42	13 00	1,600 00	60 80	1,401,681 22	1,408,095 32

PROVINCE OF

		67,471 97	83 00			67,554 97	67,554 97
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PROVINCE OF

575 34		336,494 47	67 00	291 00	23 25	336,875 72	337,451 06
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PROVINCE OF PRINCE

		219,458 07	4 00	195 35		219,657 42	219,657 42
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Continued.

for the Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon

NEW BRUNSWICK.

Cr.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total Deposited to credit of Receiver General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	488 25		15,635 58	16,123 83	2,418 19
Bay Verte	1,726 19		14 21	1,740 40	410 38
Campo Bello	0 09		7,760 82	7,760 91	1,051 30
Caraquette		0 10	1,937 07	1,936 97	658 81
Chatham			47,283 53	47,283 53	4,497 52
Dalhousie	519 51		12,818 53	13,338 04	2,482 11
Dorchester			2,727 97	2,727 97	1,110 98
Fredericton		0 20	76,014 58	76,014 38	3,658 08
Hillsboro'	428 47		1,416 61	1,845 08	1,707 09
McAdam Junction			9,576 45	9,576 45	1,721 91
Moncton		10 06	11,442 11	11,432 05	1,027 71
Newcastle		28 96	25,541 91	25,512 95	3,099 81
Richibucto			10,252 29	10,252 29	3,329 38
Richmond Station	153 37		1,062 43	1,215 80	959 45
Sackville			6,683 57	6,683 57	1,092 23
Shediac	232 71		1,381 09	1,613 80	1,338 85
Shippegan	5 86		2,395 96	2,401 82	687 70
Saint Andrew's			27,317 76	27,317 76	3,191 02
Saint George		0 22	1,510 99	1,510 77	1,171 66
Saint John			1,073,953 23	1,073,953 23	42,688 63
Saint Stephen			48,023 63	48,023 63	4,398 28
West Isles		39 64	866 52	826 88	734 91
Woodstock		29 80	15,902 62	15,872 82	3,146 14
Campbellton	3,128 14			3,128 14	.....
Sub Ports of New Bandon and Tobique.	2 25			2 25	.....
	6,684 84	108 98	1,401,519 46	1,408,095 32	86,582 14

MANITOBA.

Winnipeg	1,045 83		66,509 14	67,554 97	10,423 74
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BRITISH COLUMBIA.

Victoria	833 07		336,617 99	337,451 06	19,634 47
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EDWARD ISLAND.

Charlottetown	151 16		219,506 26	219,657 42	17,400 69
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No. 1.—

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

DR.

RECAPIT

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding and Examining Warehouse Fees. 2	Surdries. 3	Total Receipts, including Columns Nos. 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
50,497 59	.....	4,371,624 78	8,853 51	4,410 00	245 81	4,385,134 10	4,435,631 69
13,875 22	0 37	6,617,493 86	152 55	8,157 18	1,052 01	6,626,855 60	6,640,730 45
6,501 40	87 30	1,400,007 42	13 00	1,600 00	60 80	1,401,681 22	1,408,095 32
9,330 28	999 33	1,409,332 10	.....	1,600 00	207 31	1,411,139 41	1,419,470 36
.....	.....	67,471 97	83 00	.....	.....	67,554 97	67,554 97
575 34	.....	336,494 47	67 00	291 00	23 25	336,875 72	337,451 06
.....	.....	219,458 07	4 00	195 35	.....	219,657 42	219,657 42
80,779 83	1,087 00	14,421,882 67	9,173 06	16,253 53	1,589 18	14,448,898 44	14,528,591 27
.....	.....	.....	.....	.....	.....	118,008 08	118,008 08
.....	.....	.....	.....	.....	.....	14,330,890 36	14,410,583 19

Concluded.

for the Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon.

ULATION.

CR.

PROVINCES.	Balance at Dr. on 30th June, 1874.		Balance at Cr. on 30th June, 1874.		Total deposited to credit of Receiver-General.	Total.	Memorandum of Expenses of Collection.			
	\$	cts.		cts.	\$	cts.	\$	cts.		
.... ONTARIO	65,160	37	0	40	4,370,471	72	4,435,631	69	211,942	77
.... QUEBEC	1,829	10	6	86	6,638,908	21	6,640,730	45	190,216	38
.... NEW BRUNSWICK	6,684	84	108	98	1,401,519	46	1,408,095	32	86,582	14
.... NOVA SCOTIA	9,894	43	92	01	1,409,667	94	1,419,470	36	105,201	66
.... MANITOBA	1,045	83			66,509	14	67,554	97	10,423	74
.... BRITISH COLUMBIA	833	07			336,617	99	337,451	06	19,634	47
.... PRINCE EDWARD ISLAND	151	16			219,506	26	219,657	42	17,400	69
.... Less Duties Refunded	85,598	80	208	25	14,443,200	72	14,528,591	27	641,401	85
					118,008	08	118,008	08	16,897	49*
					14,325,192	64	14,410,583	19	658,299	34

* Miscellaneous.

No.

DR

EXCISE REVENUE, AND EXPENSES OF

Balances, 1st July, 1873.	Amounts accrued during the year, including License Fees.							
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum, Duty and Inspection Fees.	Bonded Manufactures.	Other receipts.	Total duties accrued.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
	2,499 65			154 20				2,653 85
483 30	58,079 18	184 22	2,605 79	6,680 91	690 25			68,240 35
1,110 61	14,294 52	423 94	6,027 57	1,098 19	263 05			22,107 27
64 00	12,552 61	100 00	1,168 58	203 71				14,024 90
	4,496 75			152 30				4,649 05
965 53	43,270 44	550 00	7,933 99	3,581 24				55,335 67
7,893 94	294,447 77	800 00	33,324 19	25,583 69	12,614 65		3 88	366,774 18
1,032 12	70,362 37	475 00	19,423 25	124,220 46	7,300 03	25,215 89	2,046 92	249,043 92
782 75	85,754 31	225 00	8,099 65	46,193 57	680 10	229 60	151 88	141,334 11
2,357 13	33,055 37	550 00	34,374 16	39,878 66	149,061 33		195 00	257,114 52
	125,246 55	300 00	4,585 89	41,459 68	515 00			172,107 12
432 15	61,355 69	300 00	6,787 44	28,897 51	4,739 75			102,080 39
136 45	6,933 40	100 00	1,364 56	2,642 86	386 05			11,427 77
207 36	15,747 76	125 00	4,562 56	4,659 18				25,094 50
6,275 34	108,786 01	150 00	18,414 11	4,090 19				131,440 31
76 80	41,190 68	425 00	12,088 02	5,658 89	204 20			59,566 79
794 60	12,077 73	50 00	2,396 39	3,796 53	57,259 20	46 15	150 00	75,776 00
13,298 35	595,467 63	1,431 00	67,315 78	193,971 52	2,912 88	7,018 26	1,400 00	869,517 07
18,533 74	755,871 18	552 63	13,516 74	9,638 36		1,005 02	387 00	780,970 93
59,311 41	2,341,489 60	6,741 79	243,988 67	542,561 65	236,627 39	33,514 92	4,334 68	3,409,258 70
		50 00	462 57					512 57
3,570 13	724,436 52	16,978 29	70,142 11	453,575 80	19,115 11	4,159 13	522 14	1,298,929 10
404 85	235,552 76	100 00	7,660 93	142,234 11	537 05	25 00		386,109 85
	10,148 72	150 00	1,148 61	1 75				11,449 08
	13,697 23	150 00		355 95	130 80			14,333 98
	573 80	100 00	2,729 84	111 60				3,515 24
92 81		50 00	574 67	6 39				631 06
499 48	30,371 83			375 65	57 47			30,804 95
4,567 27	1,014,780 86	17,578 29	82,718 73	596,661 23	19,840 43	4,184 13	522 14	1,736,285 83
	269 53			7,295 24				7,564 77
745 38	44,092 82	250 00	12,404 16	106,381 91	7,492 11	215 95		170,836 95
153 90	1,301 76			13,268 80	141 70			14,712 26
				3,454 15				3,454 15
899 28	45,664 11	250 00	12,404 16	130,400 10	7,633 81	215 95		196,568 13
	2,255 54			7,965 36				10,220 90
1,827 25	90,161 18	200 00	4,844 84	99,058 36	10,088 00	2,090 95	550 00	206,993 33
1,827 25	92,416 72	200 00	4,844 84	107,023 72	10,088 00	2,090 95	550 00	217,214 23
	4,245 70	150 00	3,920 97	23,315 64				31,632 31
	3,019 72	275 00	1,402 74					4,697 46
	1,748 00	375 00	5,485 05	1,308 96	249 85		1,507 98	10,674 84
66,605 21	3,503,364 71	25,570 08	354,765 16	1,401,271 32	274,439 48	40,005 95	6,914 80	5,606,331 50
	4,613 37		13,371 64	2,873 64	542 85			21,401 50
	3,498,751 34	25,570 08	341,393 52	1,398,397 68	273,896 63	40,005 95	6,914 80	5,584,930 00

2.

COLLECTION, FOR THE YEAR 1873-74.

CR.

Total Debits.	Division.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1874.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry balances	4,867 24	4,867 24	4,867 24	
2,653 85	Algoma	2,358 53	295 32	2,653 85	484 63
68,723 65	Belleville	68,702 45	21 20	68,723 65	2,767 43
23,217 88	Cobourg	22,066 55	1,151 33	23,217 88	2,837 77
14,088 90	Collingwood	14,088 90		14,088 90	904 13
4,649 05	Cornwall	4,649 05		4,649 05	567 43
56,301 20	Goderich	53,016 10	3,285 10	56,301 20	6,027 30
374,668 12	Guelph	360,460 03	14,208 09	374,668 12	10,281 67
250,076 04	Hamilton	249,767 24	308 80	250,076 04	8,507 45
142,116 86	Kingston	141,753 56	363 30	142,116 86	5,774 77
259,471 65	London	256,294 77	3,176 88	259,471 65	8,670 20
172,107 12	Ottawa	172,107 12		172,107 12	3,582 77
102,512 54	Paris	101,751 17	761 37	102,512 54	6,080 05
11,564 22	Perth	11,426 57	137 65	11,564 22	761 88
25,301 86	Peterborough	25,301 86		25,301 86	1,332 57
137,715 65	Prescott	131,242 38	6,473 27	137,715 65	3,836 39
59,643 59	St. Catherine's	59,375 15	268 44	59,643 59	3,957 31
76,570 60	Sarnia	76,437 10	133 50	76,570 60	4,315 45
882,815 42	Toronto	881,096 50	1,718 92	882,815 42	16,858 20
799,504 67	Windsor	787,708 72	11,795 95	799,504 67	12,446 85
3,468,570 11	Ontario	3,419,603 75	48,966 36	3,468,570 11	99,994 25
512 57	Beauharnois	512 57		512 57	499 08
1,292,499 23	Montreal	1,290,523 03	1,976 20	1,292,499 23	18,885 74
386,514 70	Quebec	384,809 03	1,705 67	386,514 70	8,855 79
11,449 08	St. Hyacinthe	11,229 71	219 37	11,449 08	926 52
14,333 98	St. John's	14,333 98		14,333 98	834 05
3,515 24	Sherbrooke	3,515 24		3,515 24	473 26
723 87	Terrebonne	723 87		723 87	645 87
31,304 43	Three Rivers	30,854 93	449 50	31,304 43	875 20
	Magdalen Islands				301 00
1,740,853 10	Quebec	1,736,502 36	4,350 74	1,740,853 10	32,296 51
7,564 77	Cape Breton	7,564 77		7,564 77	549 48
171,582 33	Halifax	170,652 81	929 52	171,582 33	4,970 80
14,866 16	Pictou	14,665 96	200 20	14,866 16	1,409 97
3,454 15	Yarmouth	3,454 15		3,454 15	515 43
197,467 41	Nova Scotia	196,337 69	1,129 72	197,467 41	7,445 68
10,220 90	Miramichi	10,149 01	71 89	10,220 90	1,173 39
208,820 58	St. John	208,085 05	735 53	208,820 58	5,081 32
219,041 48	New Brunswick	218,234 06	807 42	219,041 48	6,254 71
31,632 31	Charlottetown, P. E. I.	30,665 31	967 00	31,632 31	2,442 07
4,697 46	Winnipeg, M.	4,287 33	410 13	4,697 46	4,368 25
10,674 84	Victoria, B. C.	10,674 84		10,674 84	6,030 00
5,672,936 71	Total	5,616,305 34	56,631 37	5,672,936 71	158,831 47
	Less Refunds				
	Net Revenue				

No. 2.—

EXCISE REVENUE, AND EXPENSES OF

DR.

RECAPITU

Balances, 1st July, 1873.	Amount 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.
59,311 41	2,341,489 60	6,741 79	243,988 67	542,561 65	236,627 39	33,514 92	4,334 68	3,409,258 70
4,567 27	1,014,780 86	17,578 29	82,718 73	596,661 25	19,840 43	4,184 13	522 14	1,736,285 83
899 28	45,664 11	250 00	12,404 16	130,400 10	7,633 81	215 95	.....	196,568 13
1,827 25	92,416 72	200 00	4,844 84	107,023 72	10,088 00	2,090 95	550 00	217,214 23
.....	4,245 70	150 00	3,920 97	23,315 64	.....	.....	.....	31,632 31
.....	3,019 72	275 00	1,402 74	.....	.....	.....	.....	4,697 46
.....	1,748 00	375 00	5,485 05	1,308 96	249 85	.....	1,507 98	10,674 84
66,605 21	3,503,364 71	25,570 08	354,765 16	1,401,271 32	274,439 48	40,005 95	6,914 80	5,606,331 50
.....	4,613 37	.....	13,371 64	2,873 64	542 85	.....	.....	21,401 50
.....	3,498,751 34	25,570 08	341,393 52	1,398,397 68	273,896 63	40,005 95	6,914 80	5,584,930 00

Concluded.

COLLECTION, FOR THE YEAR 1873-74.

LATION.

CR.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1874.	Total Credits.	Memorandum of Expenses of Collection.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
3,468,570 11	ONTARIO	3,419,603 75	48,966 36	3,468,570 11	99,994 25	
1,740,853 10	QUEBEC	1,736,502 36	4,350 74	1,740,853 10	32,296 51	
197,467 41	NOVA SCOTIA	196,337 69	1,129 72	197,467 41	7,445 68	
219,041 48	NEW BRUNSWICK ...	218,234 06	807 42	219,041 48	6,254 71	
31,632 31	P. E. ISLAND	30,665 31	967 00	31,632 31	2,442 07	
4,697 46	MANITOBA	4,287 33	410 13	4,697 46	4,368 25	
10,674 84	BRITISH COLUMBLA..	10,674 84	.....	10,674 84	6,030 00	
5,672,936 71	..... Total	5,616,305 34	56,631 37	5,672,936 71	158,831 47	
.....	Less—Refunds	21,401 50	.....	21,401 50	9,786 26	General Contingen- cies.
.....	Nett Revenue	5,594,903 84	.....	5,651,535 21	828 19	Inspection of Staples
					22,759 88	Inspectors.
					1,256 64	Law Costs.
					5,286 84	Printing & Stationery
					1,784 82	Preventive Service..
					706 80	Commissions to Cus- toms Officers.
					201,240 90	

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, 1874.

REVENUE.	Amount.	EXPENDITURE.	Paid by Cheque.	Paid by Postmasters.	Total.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Balance due by Postmasters, 30th June, 1873.....	67,219 73	Conveyance of Mails by Land.....	460,056 47	139 65	460,196 12
Postage paid in Money, on Letters.....	214,458 59	do by Steamboats and Sailing Vessels.....	66,359 64	.....	66,359 64
do do Newspapers.....	72,135 05	do by Railways.....	336,890 07	.....	336,890 07
do do Way Letters.....	3,029 53	Making and Repairing Mail Bags and Locks.....	7,708 42	92 77	7,801 19
Amount collected by Letter Carriers.....	19,284 18	Salaries, Forward Allowances, Allowances towards Rent, Fuel and Light; also Discount to Stamp Vendors.....	871,014 60	232 42	871,247 02
Rents of Letter Boxes, Drawers, &c.....	16,199 96	Stationery, Printing and Advertising.....	379,988 62	321,099 16	701,087 78
Postage Stamps and Post Cards sold.....	1,084,287 95	Travelling Expenses.....	22,986 93	2,424 50	25,411 43
Miscellaneous Receipts.....	1,530 64	Tradeamens' Bills.....	15,000 12	9 75	15,009 87
Less—Mis-sent and Dead Letters.....	1,478,145 63	Rents and Taxes.....	41,247 72	241 67	41,489 39
do Balances due by Postmasters, 30th June, 1874.....	85,092 91	Fuel and Light.....	1,465 63	1,182 50	2,648 13
Net Revenue.....	1,393,052 72	Miscellaneous Disbursements.....	9,331 07	462 21	9,793 28
Add—Canada Postage collected in Great Britain.....	14,016 26		28,081 73	711 71	28,793 44
Balance.....	1,407,068 98		1,369,116 42	326,363 92	1,695,480 34
	288,411 36				
	1,695,480 34				

REVENUE ACCOUNT.

Net Revenue, accrued during the year ended 30th June, 1874.....	1,393,052 72	Expenses of Management paid by Postmasters.....	326,363 92
Received, on account of Canada Postage collected in Great Britain.....	19,466 66	Less—Cash Remittances.....	9,509 45
Money Order Office.....	37,387 15	Deposited to Credit of Receiver-General to 30th June, 1874.....	.....
Ocean Postage.....	6,921 09		
	1,456,827 62		
			316,854 47
			1,139,973 15
			1,456,827 62

EXPENDITURE ACCOUNT.

Cheques drawn to 30th June, 1874.....	1,387,270 48	Expenditure by Cheque to 30th June, 1874.....	1,369,116 42
do do being amounts	322 24	Cash Remitted to Postmasters to 30th June, 1874.....	9,365 04
refunded from previous years.....	1,387,592 72	Stationery Office, Stationery.....	9,111 26
			1,387,592 72

BRITISH POSTAGE.

Received during the year ended 30th June, 1874.....	19,466 66	Balance due to Canada on 30th June, 1873.....	18,385 60
Balance due Canada on 30th June, 1874.....	12,935 20	Postage accrued to 30th June, 1874.....	14,016 26
	32,401 86		32,401 86

MONEY ORDER OFFICE.

	\$	cts.	\$	cts.	
To Commissions received on Money Orders issued and payable in Ontario and Quebec.....	20,330	25	By Commissions paid to Postmasters in Ontario and Quebec on the aggregate of Money Orders issued and paid by them.....	8,891	23
To Commissions received on Money Orders issued and payable in Nova Scotia.....	5,888	20	By Commissions paid to Postmasters in Nova Scotia on the aggregate of Money Orders issued and paid by them.....	3,387	26
To Commissions received on Money Orders issued and payable in New Brunswick.....	3,147	75	By Commissions paid to Postmasters in New Brunswick on the aggregate of Money Orders issued and paid by them.....	2,251	90
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in the United Kingdom.....			By Proportion paid the United Kingdom of the Commissions received in Ontario and Quebec on Orders drawn by Ontario and Quebec on the United Kingdom.....	3,683	50
To Commissions received on Money Orders issued in New Brunswick, and payable in the United Kingdom.....	15,391	65	By Proportion paid by Nova Scotia to the United Kingdom, Ontario, Quebec and New Brunswick of the Commissions received in Nova Scotia, on Orders payable in the before-mentioned places.....	1,045	41
To Commissions received on Money Orders issued in Nova Scotia, payable in the United Kingdom.....	1,406	25	By Proportion paid by New Brunswick on Orders issued in New Brunswick, and payable in the United Kingdom, Ontario, Quebec and Newfoundland.....	1,211	41
To Commissions received on Money Orders issued in New Brunswick, and payable in the United Kingdom.....	1,020	25	By Balance.....	37,387	15
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in the Lower Provinces.....	487	70			
	487	70			
			17,818	15	
			47,184	35	57,827 86

Carried forward.....

Carried forward.....

No. 3.—Post Office Revenue.—Money Order Office.—Concluded.

	\$	cts.	\$	cts.
<i>Brought forward</i>			47,184	35
To Commissions received on Money Orders issued in Nova Scotia, payable in Ontario and Quebec	731	75		
To Commissions received on Money Orders issued by New Brunswick, and payable in Ontario and Quebec	1,905	15		
To Commissions received on Money Orders issued by Nova Scotia, and payable in New Brunswick	1,184	75		
To Commissions received on Money Orders issued by New Brunswick, payable in Nova Scotia	545	40		
To Commissions received on Money Orders issued by Nova Scotia, payable in Prince Edward Island	34	00		
To Commissions received on Money Orders issued by New Brunswick, payable in Prince Edward Island	34	30		
To Commissions received on Money Orders issued by Nova Scotia, payable in Newfoundland	53	95		
To Commissions received on Money Orders issued by New Brunswick, payable in Newfoundland	8	25	4,965	25
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in Manitoba	86	45		
To Commissions received on Money Orders issued by Nova Scotia, and payable in Manitoba	2	05	88	50
To Commissions received on Money Orders issued by Ontario and Quebec, and payable in British India			1	20
To Commissions received on Money Orders issued by Ontario and Quebec, and payable in Manitoba				
To Commissions received on Money Orders issued by Ontario and Quebec, and payable in the Lower Provinces, received by the Lower Provinces on Orders, payable in Ontario and Quebec	1,133	80		
To Moiety of Commissions received by Nova Scotia, in excess of those arising from their issues on Orders payable in Newfoundland	10	21		
To Moiety of Commissions on Prince Edward Island issues	4	25		
			57,827	86

Brought forward

\$ cts.
57,827 86

To Balance of Commissions in favour of New Brunswick.....	327 74	1,476 00	57,827 86
To Difference of exchange in favour of Ontario and Quebec.....	3,834 87		
To Difference of exchange in favour of New Brunswick.....	257 69	4,092 56	
		57,827 86	

OCEAN POSTAGE (United States).

	¢	cts.	¢	cts.
United States Treasury Warrants to 8th May, 1874, \$6,921 09, equal in Canada Currency to.....	6,146 30			
Loss on sale of above.....	774 79			
	6,921 09			
Postage accrued in June quarter, 1873				
do September.....				1,695 30
do December.....				1,873 64
do March, 1874.....				1,764 49
				1,787 66
				6,921 09

POST OFFICE DEPARTMENT,
OTTAWA, 28th October, 1874.

W. H. GRIFFIN,
Deputy Postmaster General.

No.

PUBLIC WORKS

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
					CANALS.
					<i>Welland.</i>
2,519 96	207,523 93	.....	112 24	210,156 13	..... Port Colborne
3,743 19	86,403 96	.....	612 90	90,760 05	..... Port Dalhousie
85 63	1,186 80	.....	820 08	2,092 51	..... Dunnville
124 30	1,683 92	.....	.....	1,808 22	..... Port Maitland
490 90	2,413 21	.....	8 00	2,912 11	..... Port Robinson
30 59	1,483 04	2,050 00	2,270 20	5,833 83	..... St. Catherine's
1 90	146 63	.....	.....	148 83	..... Chippawa
6,996 47	300,841 49	2,050 00	3,823 42	313,711 38	
					<i>St. Lawrence.</i>
46 57	186 41	86 50	1,310 35	1,629 83	..... Beauharnois
529 59	20,686 93	511 09	160 00	21,887 52	..... Cornwall
47 91	393 67	.....	650 00	1,091 58	..... Edwardsburg
597 54	6,944 50	1,638 51	.....	9,180 55	..... Lachine
340 62	33,086 55	13,679 08	11,149 00	58,255 25	..... Montreal
608 32	23,528 18	.....	.....	24,196 50	..... Kingston
2,170 55	84,826 24	15,915 09	13,269 35	116,181 23	
					<i>Chambly.</i>
643 59	7,773 68	26 20	12 00	8,455 47	..... Chambly
194 37	18,797 34	.....	100 00	19,091 71	..... St. John's
73 85	517 73	14 50	.....	606 08	..... St. Ours
911 81	27,088 75	40 70	112 00	28,153 26	
					<i>Ottawa.</i>
.....	10,299 27	.....	.....	10,299 27	..... Ottawa
781 91	32,111 35	12 00	.....	32,905 26	..... Grenville
167 42	747 43	116 00	.....	1,030 85	..... Carillon
173 97	2,704 91	.....	.....	2,878 88	..... St. Ann's Lock
1,123 30	45,862 96	128 00	.....	47,114 26	
					<i>Rideau.</i>
.....	3,390 76	552 86	882 40	4,826 02	..... Ottawa
32 05	3,353 82	.....	629 00	4,014 87	..... Kingston Mills
.....	1,194 33	745 06	.....	1,939 39	..... Smith's Falls
32 05	7,938 91	1,297 92	1,511 40	10,760 28	

4.

REVENUE 1873-74.

DEPOSITED TO CREDIT OF THE RECEIVER GENERAL,		Balances due June 30th, 1874.	Total.	Memorandum of Expenses and Repairs.		
On Account of Tolls, &c.	On Account of Hydraulic Rents.					
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
196,425 83	125 96	13,604 39	210,156 13	50,966 48	Maintenance. Repairs.	
86,026 28	790 55	3,943 22	90,760 05	103,666 99		
1,133 32	820 08	139 11	2,092 51	6 591 37		
1,667 09	.....	141 22	1,808 22		
2,800 32	28 00	83 79	2,912 11			
8,390 34	2,270 20	173 29	5,833 83			
147 30	.....	1 23	148 53		
291,590 44	4,034 00	18,066 25	313,711 38	161,224 84		
249 50	1,250 35	129 98	1,629 83	27,279 85		57,680 11
21,005 21	160 00	722 31	21,887 52	21,883 29		
359 77	650 00	81 81	1,091 53	15,428 11		
8,477 38	.....	703 17	9,190 86	57,680 11	
46,772 39	11,149 00	333 86	58,256 25			
22,699 09	.....	1,437 41	24,136 60	24,136 60	
99,563 34	13,209 35	3,408 54	116,181 23	122,271 36		
8,289 74	12 00	153 73	8,455 47	36,430 46		
18,991 71	100 00	.....	19,091 71		
525 82	.....	80 26	606 08		
27,807 27	112 00	233 99	28,153 26	35,524 29		
10,299 27	.....	.....	10,299 27	22,523 52
32,765 73	.....	139 53	32,905 26		
966 07	.....	64 78	1,030 85		
2,778 20	.....	100 68	2,878 88		
46,809 27	.....	304 99	47,114 26	33,221 39	
3,943 62	882 40	4,826 02	1,933 89	Collection. Maintenance. Repairs.	
3,176 90	629 00	208 97	4,014 87	23,815 44		
1,939 39	.....	.....	1,939 39	22,957 40
9,059 91	1,511 40	208 97	10,780 28	51,706 73		

No. 4.—PUBLIC WORKS

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
116 58	4,523 41	.....	.....	4,639 99	..... <i>Burlington Bay Canal</i> ..
.....	629 78	.....	.....	629 78	..... <i>S Peter's Canal</i>
.....	.....	.....	320 00	320 00	..... <i>Sundry,</i>
.....	.....	.....	1,887 50	1,887 50	..... <i>Quebec</i>
.....	.....	.....	2,207 50	2,207 50	..... <i>St. John, N. B</i>

RECAPITULATION

6,996 47	300,841 49	2,050 00	3,823 42	313,711 38	..... <i>Welland</i>
2,170 55	84,826 24	15,915 09	13,269 35	116,181 23	..... <i>St. Lawrence</i>
911 81	27,088 75	40 70	112 00	28,153 26	..... <i>Chambly</i>
1,123 30	45,862 96	128 00	.....	47,114 26	..... <i>Ottawa</i>
32 05	7,938 91	1,297 92	1,511 40	10,780 28	..... <i>Rideau</i>
116 58	4,523 41	.....	.....	4,639 99	..... <i>Burlington Bay</i>
.....	629 78	.....	.....	629 78	..... <i>St. Peter's Canal</i>
.....	.....	.....	2,207 50	2,207 50	..... <i>Sundry</i>
11,350 76	471,711 54	19,431 71	20,923 67	523,417 68	..... <i>Less tolls refunded</i>
.....	1,690 93	.....	.....	1,690 93	
.....	470,020 61	.....	.....	521,726 75	

R A I L

Passengers.	Freight.	Mails and Sundries.	Total
\$ cts.	\$ cts.	\$ cts.	\$ cts.
353,895 90	470,962 14	68,572 13	893,430 17

REVENUE, 1873-74.—Continued.

DEPOSITED TO CREDIT OF THE RECEIVER GENERAL.		Balances due June 30th, 1874.	Total.	Memorandum of Expenses and Repairs.
On Account of Tolls, &c.	On Account of Hydraulic Rents.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,536 38	.....	103 61	4,639 99	300 00
563 86	.....	65 92	629 78	2,284 50
.....	320 00	.....	320 00	} 6,411 72
.....	1,887 50	.....	1,887 50	
.....	2,207 50	.....	2,207 50	6,411 72

OF CANALS.

291,590 44	4,034 69	18,086 25	313,711 38	161,224 84
99,563 34	13,209 35	3,408 54	116,181 23	122,271 36
27,807 27	112 00	233 99	28,153 26	35,524 29
46,809 27	.....	304 99	47,114 26	33,221 39
9,059 91	1,511 40	208 97	10,780 28	51,706 73
4,536 38	.....	103 61	4,639 99	300 00
563 86	.....	65 92	629 78	2,284 50
.....	2,207 50	.....	2,207 50	6,411 72
479,930 47	21,074 94	22,412 27	523,417 68	412,944 83
1,690 93	.....	.....	1,690 93	.....
478,239 54	.....	.....	521,726 75	.....

WAYS.

	Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses.
	\$ cts.	\$ cts.	\$ cts.
New Brunswick and Nova Scotia	893,430 17	893,430 17	1,847,175 24
Prince Edward Island.....	.....	.....	750 00
			1,847,925 24

No. 4—PUBLIC WORKS

Balances, 1st July, 1873.		Tolls Accrued.		Other Receipts.		Total.		
\$	cts.	\$	cts.	\$	cts.	\$	cts.	
123,081	06	80,885	44	1,533	60	205,500	10	SLIDES AND ROOMS,
2,520	75	37,103	95	263	65	39,883	35	<i>Ottawa.</i>
								A. J. Russell, Ottawa.....
								McLean Stewart, Quebec.....
								<i>St. Maurice.</i>
		11,108	12			11,108	12	A. Dubord.....
								<i>Saguenay.</i>
360	00	1,677	59			2,037	59	George Duberger.....
								<i>Newcastle District Works.</i>
125,961	81	130,775	10	1,797	25	258,534	16	
								MINOR PUBLIC WORKS.
								<i>Harbours.</i>
								Port Colborne.....
		42	24			42	24	" Dalhousie.....
		213	25			213	25	" Dover.....
90	12	250	05			340	17	Whitby.....
		5,407	85			5,407	85	<i>Prince Edward Island.</i>
								<i>Bridges.</i>
		2,554	10			2,554	10	Union Suspension.....
1,267	12	640	08			1,907	20	Dunnville.....
								<i>Ferries.</i>
		30	00			30	00	Hull.....
50	00	150	00			200	00	Sandwich.....
50	00	50	00			100	00	New Edinburgh and Gatineau.....
		20	00			20	00	Restigouche.....
								<i>Piers.</i>
		40	00			40	00	Eboulement.....
		60	00			60	00	Berthier.....
		20	00			20	00	Rivière Ouelle.....
		210	00			210	00	Murray Bay.....
		230	00			230	00	Rivière du Loup.....
26	66	133	34			160	00	Rimouski.....
								<i>Roads.</i>
								Huntingdon Plank.....
203	25	245	00			448	25	
1,687	15	10,295	91			11,983	06	Total.....
		135	24			135	24	Less—Refunds.....
		10,160	67			11,847	82	

REVENUE, 1873-74—Continued.

Paid into hands of Collector.	Deposited to Credit of Receiver General.	Balances due 30th June, 1874.	Total.	Memorandum of Expenses of Collection.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	52,157 99	153,342 11	205,500 10	} 50,993 32
	32,784 40	7,103 85	39,888 35	
	11,108 12		11,108 12	{ 27,327 79 443 60
	2,037 59		2,037 59	4,139 47
				7,945 75
	88,088 10	160,446 06	258,534 16	90,849 93
42 24			42 24	
213 25			213 25	
	340 17		340 17	
	5,407 85		5,407 85	
				101 63
285 40	2,268 70		2,554 10	2,649 27
640 08		1,267 12	1,907 20	
30 00			30 00	
		200 00	200 00	
50 00		50 00	100 00	
	20 00		20 00	
20 00		20 00	40 00	} 5,214 30
30 00		30 00	60 00	
10 00		10 00	20 00	
105 00		105 00	210 00	
115 00		115 00	230 00	
40 00		120 00	160 00	
	221 00	227 25	448 25	
1,580 97	8,257 72	2,144 37	11,983 06	7,965 20
	135 24		135 24	
	8,122 48		11,847 82	

No. 4.—PUBLIC WORKS

Balances, 1st July, 1873.	Accrued during Year ended 30th June, 1874.	Total	
\$ cts.	\$ cts.	\$ cts.	
HYDRAULIC AND OTHER RENTS, &c.			
27,520 61	2,858 26	30,378 87	Chaudière Falls and Ottawa River
1,583 50	881 20	2,464 70	Rideau Canal and River
3,375 00	963 00	4,338 00	Williamsburg Canal
2,224 84	1,102 00	3,326 84	Cornwall Canal
1,588 50	1,720 35	3,308 85	Beauharnois Canal
49,224 05	13,616 00	62,840 05	Lachine Canal
2,190 50	187 00	2,377 50	Chambly Canal
166 50	41 00	207 50	Trent River Works
37,759 40	8,461 41	46,220 81	Welland Canal
8 00	1,907 50	1,915 50	Sundry
<i>Land Sales.</i>			
28,889 97		28,889 97	Principal Accounts
20,409 39	1,778 56	22,187 95	Interest do
174,940 26	33,516 28	208,456 54	Total

GENERAL

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
11,350 76	470,020 61	19,431 71	20,923 67	521,726 75	Canals
					do Accounts of Hydraulic Rents
	893,430 17			893,430 17	Railways, N. S. and N. B.
					do Prince Edward Island
125,961 81	130,775 10	1,797 25		258,534 16	Slides and Booms
1,687 15	10,160 67			11,847 82	Minor Public Works
174,940 26			33,516 28	208,456 54	Hydraulic Rents
	10,120 72			10,120 72	Telegraphs, B. C.
					do Prince Edward Island
313,939 98	1,514,507 27	21,228 96	54,439 95	1,904,116 16	

REVENUE, 1873-74.—Continued.

Abatements authorized.	Paid into hands of Collectors.	Deposited to Credit of Receiver General	Balances due 30th June, 1874.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	480 00	200 00	29,698 87	30,378 87	
.....	666 00	.....	1,798 70	2,464 70	
.....	650 00	.....	3,688 00	4,338 00	
.....	160 00	.....	3,166 84	3,326 84	
.....	1,310 35	400 00	1,598 50	3,308 85	
.....	11,148 00	.....	51,692 05	62,840 05	
.....	112 00	.....	2,265 50	2,377 50	
.....	2,927 85	.....	207 50	207 50	
.....	1,888 50	1 00	43,292 96	46,220 81	
.....	.....	.....	26 00	1,915 50	
.....	.....	.....	28,889 97	28,889 97	
10 63	.....	238 09	21,939 23	22,187 95	
10 63	19,342 70	839 09	188,264 12	208,456 54	

RECAPITULATION.

Abatements authorized.	Deposited to Credit of Receiver General	Paid into hands of Collectors.	Balances due 30th June, 1873.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	478,239 54	}	22,412 27	521,726 75	412,944 83
.....	21,074 94		.....	893,430 17	1,847,175 24
.....	893,430 17	.....	.....	.....	750 00
.....	98,088 10	.....	160,446 06	258,534 16	90,849 93
.....	8,122 48	1,580 97	2,144 37	11,847 82	7,965 20
10 63	839 09	19,342 70	188,264 12	208,456 54	.....
.....	10,120 72	.....	.....	10,120 72	29,021 19
.....	.....	.....	.....	.....	973 33
10 63	1,509,915 04	20,923 67	373,266 82	1,904,116 16	2,389,679 72

No. 6.

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels, applicable to the "SICK MARINERS' FUND," for the Year ended 30th June, 1874.

DR.

CR.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues received in year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General in year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 76	164 84	164 84	204 60	Quebec.	51 70	152 90	204 60	204 60
3 86	28 92	28 92	32 78	Magdalen Islands	5 62	97 16	32 78	32 78
9 54	2 665 24	2 665 24	2,665 24	Montreal	34 72	2,665 24	2,665 24	2,665 24
12 00	122 34	122 34	131 88	New Carlisle	6 80	97 16	131 88	131 88
3 04	23 20	23 20	35 20	Perce	3 08	28 40	35 20	35 20
10 44	6 90	6 90	11 94	Philipsburg	16 36	3 86	11 94	11 94
17 18	14,606 22	14,606 22	14,606 22	Quebec	86 00	14,606 22	14,606 22	14,606 22
	133 85	133 85	144 29	Rimouski		827 93	144 29	144 29
	1,473 94	1,473 94	1,491 12	St. John's		1,491 12	1,491 12	1,491 12
	6 76	6 76	6 76	Stanstead		6 76	6 76	6 76
95 82	19,234 21	19,234 21	19,330 03	Total	123 28	86 00	19,292 75	19,330 03
				New Brunswick.				
				Bathurst			27 82	27 82
				Bay Verte			6 12	6 12
30 82	67 20	67 20	98 02	Campo-Bello			98 02	98 02
	10 04	10 04	10 04	Caracouette			10 04	10 04
	1,412 61	1,412 61	1,412 61	Chatham			1,412 61	1,412 61
	262 38	262 38	262 38	Dalhousie			262 38	262 38
	67 78	67 78	67 78	Dorchester			67 78	67 78
	58 03	58 03	58 03	Hillsboro'			58 03	58 03
	7 44	7 44	7 44	Moncton			7 44	7 44
	539 72	539 72	539 72	Newcastle			539 72	539 72

CR.

No. 6.—SICK MARINERS' FUND.—Concluded.

DR.

Balance at Dr., 30th June, 1873.	Balance at Dr., 30th June, Cr., 1873.	Dues received in year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver in General in year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 06		9,811 76	9,853 82	<i>New Brunswick</i> —Concluded.			9,780 84	9,853 82
				Richibucto			433 32	433 32
				Sackville			32 66	32 66
				Shediac	33 58		273 62	307 20
				Shippegan			9 36	9 36
				St. Andrews			69 82	69 82
				St. George			197 68	197 68
				St. John			6,120 08	6,120 08
				St. Stephen			150 08	150 08
				West Isles			4 26	4 26
				Total	72 98			
				<i>Nova Scotia.</i>				
				Amherst			279 88	279 88
				Annapolis			40 34	40 34
				Antigonish			18 06	18 06
				Arsicat			110 92	110 92
				Baddeck	13 48		37 12	50 60
				Barrington			65 58	65 58
				Cornwallis			33 40	33 40
				Digby			115 20	115 20
				Guyaboro			45 90	45 90
				Halifax			3,027 74	3,027 74
				Liverpool			248 10	248 10
				Lockeport	4 28		42 74	47 02
				Londonderry			5 38	5 38
				Lunenburg			284 50	284 50
				Margaretsville	4 88		4 88	4 88
				North Sydney			1,725 50	1,725 50
				Parrsboro			76 36	76 36
				Total			1,725 50	1,725 50
							76 36	76 36

9 64	1,382 15	Pictou	21 91	1,382 15	1,382 15
	71 26	Port Hawkesbury		49 35	71 26
	3 06	Port Hood		3 06	3 06
	97 20	Port Medway		97 20	97 20
	2,368 20	Sydney		2,368 20	2,368 20
	27 88	Weymouth		27 88	27 88
	683 68	Windsor		683 68	683 68
	433 60	Yarmouth		433 60	433 60
249 58	11,242 11	Less—Refunds at Halifax	44 55	11,197 56	11,242 11
	30 62			30 62	30 62
249 58	11,211 49	..... Total	44 55	11,166 94	11,211 49
		<i>British Columbia.</i>			
		Victoria		975 42	975 42
		<i>Prince Edward Island.</i>			
		Charlottetown		516 86	516 86
387 46	41,887 62	..... Grand Totals ..	240 81	41,732 81	41,887 62

No. 7.

STATEMENT of Duties and Fees collected during the year ended 30th June, 1874, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Victoria, Cap. 34.

DR.

CR.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues and Fees collected during year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
				<i>Ontario.</i>				
				Amherstburgh	138 00		68 20	204 20
				Belleville			34 00	34 00
115 60		241 30	356 90	Chatham	233 30		123 60	356 90
				Cobourg			65 56	65 56
26 30		143 60	169 90	Collingwood	126 00		43 90	169 90
				Collingwood			304 35	304 35
				Cornwall			30 40	30 40
				Darlington	1 00			1 00
27 90		7 40	35 30	Dunville			35 30	35 30
				Gananoque	44 10			44 10
96 30		12 70	109 00	Goderich			109 00	109 00
145 90		481 40	627 30	Hamilton			627 30	627 30
				Hope			7 90	7 90
				Kingston			1,291 60	1,291 60
				Lindsay	166 47		150 54	317 01
				Napanee			37 20	37 20
47 00		602 90	649 90	Ottawa	158 50		491 40	649 90
62 80		141 00	203 80	Owen Sound	141 00		63 80	203 80
				Penitanguishene			8 80	8 80
				Peterboro	29 00		44 80	29 00
				Pictou	90 20		19 60	109 80
				Prescott			809 60	809 60
				St. Catharines	22 90		575 99	575 99
				Sarnia			6 90	6 90
				Saugeen			65 39	65 39
				Sauk Ste. Marie	20 00		68 59	68 59
				Stanley			68 59	68 59

..... Toronto.....	2,843 97	2,843 97	2,843 97	2,843 97
..... Wallaceburg.....	201 50	201 50	201 50	201 50
..... Windsor.....	734 90	734 90	734 90	734 90
..... Total.....	10,031 56	10,031 56	10,031 56	10,031 56
<i>Quebec.</i>				
..... Dundee.....	5 60	5 60	5 60	5 60
..... Montreal.....	2,192 40	2,192 40	2,192 40	2,192 40
..... Quebec.....	1,879 00	1,879 00	1,879 00	1,879 00
..... Stanstead.....	46 80	46 80	46 80	46 80
..... Three Rivers.....	74 90	74 90	74 90	74 90
..... Total.....	4,198 70	4,198 70	4,198 70	4,198 70
<i>New Brunswick.</i>				
..... Chatham.....	29 30	29 30	29 30	29 30
..... Fredericton.....	126 60	126 60	126 60	126 60
..... Newcastle.....	28 40	28 40	28 40	28 40
..... Richibucto.....	12 00	12 00	12 00	12 00
..... St. George.....	6 70	6 70	6 70	6 70
..... St. John.....	1,143 60	1,143 60	1,143 60	1,143 60
..... Total.....	1,346 60	1,346 60	1,346 60	1,346 60
<i>Nova Scotia.</i>				
..... Halifax.....	217 44	217 44	217 44	217 44
..... Liverpool.....	9 70	9 70	9 70	9 70
..... Pictou.....	54 20	54 20	54 20	54 20
..... Sydney.....	76 77	76 77	76 77	76 77
..... Yarmouth.....	109 60	109 60	109 60	109 60
..... Total.....	467 71	467 71	467 71	467 71
<i>British Columbia.</i>				
..... Victoria.....	66 27	66 27	66 27	66 27

Cr.

No. 7.—STEAMBOAT INSPECTION FUND.—Conclud e d.

Dr.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues and Fees collected during year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
969 40	.....	165 75	165 75	<i>Prince Edward Island.</i>	.....	165 75	165 75	165 75
	.....	15,307 19	16,276 59	.....Charlottetown.....	1,170 47	.....	15,106 12	16,276 59
	.....			.....Grand Total.....	.....	.....

CUSTOM DEPARTMENT.
OTTAWA, 12th October, 1874.

No. 8.

STATEMENT of the Total Receipts on account of the ORDNANCE LANDS of Canada,
for the Year ended 30th June, 1874.

SOURCE OF REVENUE.	Amount.
Amount received from W. F. Coffin, on account of Ordnance Lands, sold during the year	\$ cts. 214,384*30

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 9.

STATEMENT OF RECEIPTS on account of HARBOUR IMPROVEMENTS, for the Year ended 30th June, 1874.

From whom Received.	On what Account.	Amount.	
		\$	cts.
H. Livingston, Collector of Customs.	Harbour Improvements at Richibucto, New Brunswick	2,038	60
F. Mahan, do ..	do Bathurst, do	314	30
J. J. Fox, do ..	do Amherst, Quebec	326	60
do do ..	do House Harbour, Quebec.....	73	60
J. C. Belleau, do ..	do Gaspé, Quebec	16	80
		2,769	90

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 10.

STATEMENT OF RECEIPTS on account of the Department of MILITIA AND DEFENCE.
for the Year ended 30th June, 1874.

From what Source.	Amount.		Total.	
	\$	cts.	\$	cts.
Amount received from the sale of Arms and Ammunition.....	3,236	25		
do do Clothing	1,271	08		
do do Miscellaneous Stores, &c	29,955	60	34,462	93
do do Gunboats			8,293	92
			42,756	85

JOHN LANGTON.
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 11.

STATEMENT OF THE REVENUE arising from the LIGHT HOUSES AND COAST SERVICE
of Canada, for the Year ended 30th June, 1874.

From whom Received.	On what Account.	Amount.	
		\$	cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax ..	Sable Island Lighthouse.....	1,221	26
do do	Coast Service.....	362	42
E. M. McDonald, Collector of Customs, Halifax	Signal Station	732	00
J. N. Ross, Collector of Customs, Halifax	do	203	00
J. U. Gregory, Agent, Department of Marine and Fisheries, Quebec	Sale of Lower Traverse Light Ship Wreck.....	96	41
Department of Marine and Fisheries.	Sale of empty Oil Barrels	16	00
The British Government	Their annual Contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1873, £400 sterling.....	1,946	67
		4,577	76

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 12.

STATEMENT OF SUNDRY SPECIAL RECEIPTS paid to the Receiver-General of Canada, during the Year ended 30th June, 1874.

From whom received.	On what Account.	Amount.	
		\$	cts.
J. U. Gregory, Agent of Department of Marine and Fisheries, Quebec.....	Received on account of the Dominion Steamers	472	17
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax.....	do do do	245	07
P. A. Scott, Halifax.....	do Examination of Masters and Mates....	2,995	00
Department of Marine and Fisheries	do Marine Insurance of Steamship "Queen Victoria"	4,833	33
Department of Customs	do Damage to Custom House at Toronto ..	417	00
Department of Public Works	do Pork supplied the Dawson Route in 1870-71	5,310	00
do do	do Sale of old material and buildings known as the Canal Office at Montreal	566	10
do do	do Plant sold at Amherst Harbour, Quebec	165	19
do do	do Sale of Lots in the Village of Aberdeen, County of Pontiac	110	00
do do	do Sale of Ashes from the Parliamentary Buildings	24	15
do do	do Sale of Debris of Rivière Verte Bridge.	15	00
H. F. Perley, St. John, New Brunswick	do Dredging	975	00
H. H. Russel, Shipping Master, Quebec.....	do Fees of his office	545	49
B. W. Pearse, Resident Engineer, Victoria, B.C.....	do Rent of Buildings in Victoria, B.C....	66	50
C. A. Pooley, Registrar, Supreme Court, Victoria, B.C.....	do Two horses	290	00
		17,030	00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

No.

Dr.

BILL

Balance, 1st July, 1873.		Stamps issued to Distributors.	Stamps transferred from other Distributors.	Total.	
Stamps on hand.	Cash on hand.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
*42,346 77		31,605 00		73,951 77	<i>Ontario and Quebec.</i>
		166,618 09		166,618 09	..... Post Office Department.....
					..... Banks and other Licenses
					Collector of Inland Revenue, as under :—
97 72		100 00		197 72	..... Belleville.....
240 43	4 20	35 00		279 63	..... Cobourg.....
28 08		49 50		77 58	..... Cornwall.....
39 62				39 62	..... Goderich.....
764 61				764 61	..... Guelph
966 60				966 60	..... Hamilton
846 08		330 00		1,676 08	..... Kingston.....
903 47				303 47	..... London
184 46				184 46	..... Ottawa
408 49				408 49	..... Paris
138 93	10 08	105 00		254 01	..... Perth
42 97	2 77	91 00		136 74	..... Prescott
182 85				182 85	..... St. Catharines.....
190 96		117 00		307 96	..... Sarnia
673 51				673 51	..... Toronto
242 84				242 84	..... Windsor
2,510 80				2,510 80	..... Montreal.....
769 31				769 31	..... Quebec
67 31		300 00		367 31	..... St. Hyacinthe.....
248 23				248 28	..... Three Rivers.....
51,294 09	17 05	199,850 59		251,161 73	..... Total
					<i>New Brunswick.</i>
3,011 94		13,571 00		16,582 94	..... Collector, St. John.....
					<i>Nova Scotia.</i>
6,969 35		10,150 00		17,119 35	..... Collector, Halifax
					<i>Manitoba.</i>
3,598 21				3,598 21	..... Collector, Winnipeg.....
64,873 59	17 05	223,571 59		288,462 23	..... Grand Total.....

* This amount is less than the Balance shown by last year's Statement, for the reason that in the \$178.23, of which circumstance the Inland Revenue Department received no notice. This deduction

13.

STAMPS.—1873-74.

CR.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver General.	Commissions allowed to Distributors.	Stamps transferred to other Distributors.	Balance, 30th June, 1874.		Total.
				Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
251 18	32,455 83	1,672 81	.....	39,571 95	.....	73,951 77
2,515 90	155,897 59	8,204 60	.....	.....	.....	166,618 09
.....	81 97	.....	.....	115 75	.....	197 72
.....	33 30	.....	.....	246 33	.....	279 63
.....	14 09	.....	.....	63 49	.....	77 58
.....	.....	.....	.....	39 62	.....	39 62
.....	.....	.....	.....	764 61	.....	764 61
.....	8 76	.....	.....	957 84	.....	966 60
6 39	779 06	.....	.....	890 63	.....	1,676 08
.....	4 00	.....	.....	303 47	.....	303 47
.....	43 37	.....	.....	180 46	.....	184 46
.....	129 98	.....	.....	365 12	.....	408 49
.....	52 59	.....	.....	115 42	8 61	254 01
.....	21 22	.....	.....	79 34	4 81	136 74
.....	138 39	.....	.....	161 24	0 39	182 85
.....	.....	.....	.....	169 57	.....	307 96
.....	.....	.....	.....	673 51	.....	673 51
.....	.....	.....	.....	242 84	.....	242 84
.....	.....	.....	.....	2,510 80	.....	2,510 80
.....	.....	.....	.....	769 31	.....	769 31
15	245 38	.....	.....	93 67	28 11	367 31
.....	.....	.....	.....	248 28	.....	248 28
2,773 62	189,905 53	9,877 41	.....	48,563 25	41 92	251,161 73
2 50	9,917 47	521 96	.....	6,141 01	.....	16,582 94
.....	8,895 09	468 17	.....	7,756 09	.....	17,119 35
.....	370 60	13 47	.....	3,094 79	119 35	3,598 21
2,776 12	209,088 69	10,881 01	.....	65,555 14	161 27	288,462 23

Year ended 30th June, 1871, the Post Office Department deposited to the credit of the Receiver General is therefore made to correct the discrepancy that would otherwise exist.

No. 14.

STATEMENT of the Duties on BANK ISSUES paid to the Receiver General of Canada pursuant to Act 31 Vic., c. 11, during the Year ended 30th June, 1874.

RECEIPTS.	Amount.
	\$ cts.
Amount of Duties received from the People's Bank, Fredericton, N.B., to 30th April, 1874	1,536 12
Amount of Duties received from the St. Stephen's Bank, St. Stephen, N.B., to 30th April, 1874	1,174 47
Amount of Duties received from the Commercial Bank, Windsor, N.S., to 30th April, 1874	1,236 14
	\$3,946 73

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 15.

STATEMENT OF REVENUE derived from FISHERIES for the period extending from
1st July, 1873, to 30th June, 1874.

		\$	cts.	\$	cts.
<i>Province of Ontario.</i>					
Paid into the Department on Fishery Leases and Licenses.....		308	00		
Fishery Officer's collections on Fishery Licenses.....		4,044	50		
Fines and Forfeitures.....		34	25	4,386	75
<i>Province of Quebec.</i>					
Paid into Department on Fishery Leases and Licenses.....		6,836	49		
Fishery Officer's collections on Fishery Licenses.....		1,627	90		
Fines and Forfeitures.....		59	15	8,523	54
<i>Province of Nova Scotia.</i>					
Paid into Department on Taxes on Nets.....		60	00		
do do Fines and Forfeitures.....		63	94	123	94
<i>Province of New Brunswick.</i>					
Paid into Department on Fishery Leases and Licenses.....		565	00		
do do Taxes on Nets.....		275	15		
Fines and Forfeitures.....		138	45	978	60
Total.....				14,012	83

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 16.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of Canada, for the Year ended 30th June, 1874, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.		Total.	
	\$	cts.	\$	cts.
DEPARTMENT OF THE SECRETARY OF STATE.				
Fees on Letters Patent	490	00		
Commissions under the Great Seal, 36 at \$13.....	468	00		
do Privy Seal, 40 at \$5.....	200	00		
Exemplification of Patents	8	00		
Legalizations, 31 at 50cts.	15	50		
Passports, 27 at \$1	27	00		
Copies of Documents and Searches	36	95		
Sale of Statutes.....	287	91		
Waste Paper	607	27		
			2,140	63
Amount of Patent Fees received during the year			29,915	17
do Profit on Silver			20,463	94
do Difference in Gold.....			882	75
Amount received from the Department of Marine and Fisheries, being a refund on account of Steamboat Inspection in 1872 and 1873			2,060	46
Amount received from C. E. Pooley, Registrar of the Supreme Court, Victoria, B. C., being a refund on account of Circuit Expenses in 1872 and 1873.....			2,000	00
Amount received from John Langton, Auditor, being a refund on account of Confederation Expenses			450	69
Amount received from B. Chamberlin, Queen's printer, being the balance of Fees for printing Private Bills			492	92
Amount received from B. Chamberlin, being on account of the Vote for Statutes			299	61
Amount received from L. G. Duval, St. Maurice, being a refund of error in his account as Returning Officer in 1872 and 1873			24	00
Amount received from J. H. Rowan, Department of Public Works, being a refund on account of 1872 and 1873			13	50
Amount received from W. R. Mingay, Collector of Customs at Kingston, for sale of old paper.....			92	41
Amount of Difference in the value of Stock transferred to the Stationery Office by the Queen's printer			10	91
Amount of year's profit in Stationery Office			1,031	39
			59,908	38
Less—Difference in conversions from sterling to dollars and cents, &c.....			0	99
Total.....			59,907	39

JOHN LANGTON,
Auditor,

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

No. 17.

STATEMENT of RECEIPTS from PREMIUMS, DISCOUNTS and EXCHANGE, during the Year ended 30th June, 1874.

From whom Received.	Particulars.	Sterling.	Amount.
		£ s. d.	\$ cts.
The Hon. Receiver General	For Discount below par on £2,000 sterling, Province of Canada Debentures, redeemed and converted into Dominion 6 per cent. Stock.....		110 45
do	Discount below par on £2,000 sterling, Province of Nova Scotia Debentures, redeemed and converted into Dominion 6 per cent. Stock.....		233 33
do	Discount below par on \$4,000, Province of New Brunswick Debentures, redeemed and converted into Dominion 6 per cent. Stock.....		69 20
do	Premium on £7,200 sterling, 6 per cent. Province of Canada Debentures, purchased for Investment on account of Sinking Fund, Intercolonial Railway.....	360 0 0	1,753 00
do	Premium on £10,400 sterling, 6 per cent. Province of Canada Debentures, purchased for Investment on account of Sinking Fund, British Columbia.....	576 0 0	2,803 20
			4,968 18

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT
OTTAWA, 17th December, 1874.

No. 18.

STATEMENT OF INTEREST ON INVESTMENT received during the Year ended 30th June, 1874.

From whom Received.	Nature of Investment.	Sterling.			Currency.			Total.		
		£	s.	d.	§	cts.	§	cts.	§	cts.
Baring, Brothers & Co., and Glyn, Mills, Currie & Co.	For 1/4 year's dividend to 1st January, 1874, on £626,903 2s. 6d. sterling, Consolidated 5 per cent. Stock, invested on account of Sinking Fund.....	15,672	11	6						
	1/4 year's dividend to 1st July, 1874, on £656,903 2s. 6d. sterling, Consolidated 5 per cent. Stock, invested on account of Sinking Fund.....	16,422	11	6						
	1/2 year's dividend to 1st July, 1873, on £10,300 sterling, Canada 6 per cent. Bonds, held by them on account of Sinking Fund, Prince Rupert's Land.....	309	0	0						
	1/4 year's dividend to 1st January, 1874, on £12,000 sterling, Canada 6 per cent. Bonds, held by them on account of Sinking Fund, Prince Rupert's Land.....	360	0	0						
	1 year's dividend to 1st July, 1874, on £2,083 6s. 8d. sterling, Consolidated 5 per cent. Bonds, formerly held by the Etina Insurance Company.....	104	3	4						
		32,868	6	4					159,959	14
Baring, Brothers & Co.	1/2 year's dividend to 1st October, 1873, on £4,000 sterling, Canada 5 per cent. Bonds.....	100	0	0						
	1 year's dividend to 1st April, 1874, on £400 sterling, New Brunswick 6 per cent. Bonds.....	24	0	0						
	1 year's dividend to 1st July, 1874, on £3,200 sterling, Canada 5 per cent. Bonds.....	260	0	0						
	1 year's dividend to 1st July, 1874, on £10,000 sterling, Nova Scotia 6 per cent. Bonds.....	600	0	0						
	1 year's dividend to 1st July, 1874, on £16,800 sterling, New Brunswick 6 per cent. Bonds.....	1,008	0	0						
	1 year's dividend to 1st July, 1874, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds.....	684	0	0						
	Interest allowed by them on their Account Current for half year ended 30th June, 1874.....	2,191	75	9						
	4,867	15	9					23,689	90	

<i>1/4</i> year's dividend to 1st October, 1873, on £4,600 sterling, Dominion of Canada 5 per cent. Bonds	115	0	0
<i>1/4</i> year's dividend to 1st January, 1874, on £31,900 sterling, Canada 6 per cent. Bonds	1,857	0	0
<i>1/4</i> year's dividend to 1st July, 1874, on £41,200 sterling, Canada 6 per cent. Bonds	1,236	0	0
1 year's dividend to 1st July, 1874, on £12,900 sterling, Nova Scotia 6 per cent. Bonds	774	0	0
1 year's dividend to 1st July, 1874, on £2,800 sterling, New Brunswick 6 per cent. Bonds	168	0	0
1 year's dividend to 1st July, 1874, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds	276	0	0
1 year's dividend to 1st July, 1874, on £3,000 sterling, Canada 5 per cent. Bonds	150	0	0
Interest allowed by them on their Account Current for half-year ended 30th June, 1874	2,131	8	8
	6,707	8	8
<i>1/4</i> year's dividend to 1st July, 1873, on £2,100 sterling, Mauritius 6 per cent. Bonds	63	0	0
<i>1/4</i> year's dividend to 1st July, 1873, on £5,900 sterling, Canada 6 per cent. Bonds	177	0	0
<i>1/4</i> year's dividend to 1st January, 1874, on £11,600 sterling, Canada 6 per cent. Bonds	348	0	0
1 year's dividend to 1st January, 1874, on £7,500 sterling, Canada 5 per cent. Bonds	375	0	0
1 year's dividend to 1st January, 1874, on £12,800 sterling, Canada 6 per cent. Bonds	768	0	0
1 year's dividend to 1st January, 1874, on £3,100 sterling, New South Wales 5 per cent. Bonds	155	0	0
1 year's dividend to 1st January, 1874, on £100 sterling, Victoria 5 per cent. Bonds	5	0	0
1 year's dividend to 1st January, 1874, on £500 sterling, Vancouver 6 per cent. Bonds	30	0	0
1 year's dividend to 1st January, 1874, on £400 sterling, South Australia 6 per cent. Bonds	24	0	0
<i>1/4</i> year's dividend to 1st January, 1874, on £1,300 sterling, New Zealand 6 per cent. Bonds	39	0	0
1 year's dividend to 15th February, 1874, on £1,100 sterling, Mauritius 6 per cent. Bonds	66	0	0
1 year's dividend to 1st April, 1874, on £6,200 sterling, British Columbia 6 per cent. Bonds	372	0	0
1 year's dividend to 1st April, 1874, on £2,500 sterling, Dominion of Canada 5 per cent. Bonds	125	0	0
1 year's dividend to 15th April, 1874, on £17,100 sterling, Ceylon 6 per cent. Bonds	1,026	0	0
<i>Carried forward</i>	3,573	0	0
	32,642	84	
	216,291	88	

Glyn, Mills, Currie & Co.....

Crown Agents for Colonies.....

NO. 19.—STATEMENT OF INTEREST ON INVESTMENT received during the Year ended 30th June, 1874.—*Concluded*

From whom Received.	Nature of Investment.	sterling.	Currency.	Total.
		\$ s. d.	\$ cts.	\$ cts.
Crown Agents for Colonies	<i>Brought forward</i>	3,573 0 0	.....	216,291 88
	1 year's dividend to 15th April, 1874, on £4,200 sterling, New Zealand 5 per cent. Bonds	210 0 0	.....
	1 year's dividend to 15th April, 1874, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds	60 0 0	.....
		3,843 0 0	.....	18,702 60
46 Bank of Montreal, London	Interest allowed by them on their Account Current to 30th June, 1874.	432 13 7	.....	2,105 70
Bank of England	½ year's dividend to 1st October, 1873, on £42,000 sterling, Canada 5 per cent. Bonds, received by that Institution on account of Sinking Fund, Intercolonial Railway	1,050 0 0	.....
	½ year's dividend to 1st July, 1874, on £900 sterling, Canada 5 per cent. Bonds, received by that Institution on account of Sinking Fund, Intercolonial Railway	22 10 0	.....
	½ year's dividend to 1st July, 1874, on £35,300 sterling, Canada 6 per cent. Bonds	1,059 0 0	.....
	½ year's dividend to 1st July, 1874, on £43,500 sterling, Canada 5 per cent. Bonds	1,077 10 0	.....
	½ year's dividend to 1st July, 1874, on £5,000 sterling, New Brunswick 6 per cent. Bonds	150 0 0	.....
		3,359 0 0	.....	16,347 13
Bank of Montreal	Balance of interest on account at Credit of Intercolonial Railway Construction Account .....	.....	18,127 60	
	1 year's interest to 5th January, 1874, on \$260,000, Montreal Harbour Debentures at 5 per cent. ....	.....	13,000 00	
	1 year's interest to 1st January, 1874, on \$23,578.77, Port Hope Debentures at 5 per cent. ....	.....	1,179 38	
	1 year's interest to 1st January, 1874, on \$21,210.47, Cobourg Debentures at 6 per cent. ....	.....	1,272 56	
		.....	.....	33,579 54

Bank of Montreal.....	do	do	111,616 25
City and District Savings Bank.....	do	do	42,859 64
Union Bank of Lower Canada.....	do	do	24,079 96
Merchants' Bank.....	do	do	16,904 09
Metropolitan Bank.....	do	do	16,485 89
Quebec Bank.....	do	do	12,017 37
Molson's Bank.....	do	do	11,947 13
Royal Canadian Bank.....	do	do	11,181 45
Ontario Bank.....	do	do	10,569 61
Bank of Toronto.....	do	do	9,958 88
Bank Jacques Cartier.....	do	do	5,688 54
Bank Nationale.....	do	do	8,267 13
City Bank of Montreal.....	do	do	2,417 81
Bank of Nova Scotia.....	do	do	2,262 71
St. Lawrence Bank.....	do	do	1,561 64
Eastern Townships Bank.....	do	do	1,917 78
La Banque du Peuple.....	do	do	1,445 20
Maritime Bank, St. John, N.B.....	do	do	1,321 90
Bank of Commerce.....	do	do	657 53
La Banque Ville Marie.....	do	do	328 77
Exchange Bank.....	do	do	300 00
J. R. Martel, Secretary and Treasurer, Quebec Harbour.....			298,789 26
J. K. McDonald, Treasurer, County of York.....			27,142 91
9 months' interest at 5 per cent. to 30th June, 1874, on \$723,813.75, amount of advance to the Quebec Harbour.....			840 00
½ year's interest to 4th October, 1873, on \$28,000, York Road Debentures at 6 per cent.....			630 00
½ year's interest to 4th April, 1874, on \$21,000, York Road Debentures, at 6 per cent.....			140 36
Interest from 4th October, 1873, to 3rd February, 1874, on York Road Debentures, redeemed.....			
Interest to 1st June, 1874, on \$21,560, 6 per cent. St. John City Corporation Bonds.....			1,610 36
			1,293 60
			610,863 00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

No. 19.

Statement of Seizures during the year ended 30th June, 1874.

CUSTOMS.

Balance at Dr. on 30th June, 1873.	Balance at Cr. on 30th June, 1873.	Amount of Seizures.	Total.	Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Amount of Crown Share deposited in 1874.	Amount of Expenses and Seizing Officers' Share.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		281 86	281 86	<i>Ontario.</i>	43 01		41 33	197 52	281 86
		148 00	148 00	Amherstburg			46 53	101 47	148 00
		150 00	150 00	Clifton			40 84	109 16	150 00
		321 22	321 22	Fort Erie	4 66		99 77	216 79	321 22
		12 00	12 00	Hamilton			2 97	9 03	12 00
		30 00	29 91	Kingsville		09	6 16	23 84	29 91
		75 06	75 06	Morrisburg			23 77	51 29	75 06
		79 60	79 60	Niagara			17 08	62 52	79 60
		480 00	480 00	Ottawa			151 66	328 34	480 00
		849 26	849 26	Sarnia			274 89	574 37	849 26
25 89		66 83	92 72	Toronto	9 85		37 19	45 68	92 72
25 89		2,493 83	2,519 63	Windsor	57 52		742 19	1,720 01	2,519 63
		193 70	193 70	Totals					193 70
32 30		27 50	59 80	<i>Quebec.</i>					59 80
		30 00	30 00	Clarenceville	55 99		42 55	21 45	30 00
		44 60	44 60	Coaticook		4 20	10 00	20 00	44 60
3 80		44 60	48 40	Dundee			14 13	30 47	48 40
		117 44	117 44	Freelighsburg			3 80	3 80	117 44
		88 70	88 70	Gaspé	3 90		31 61	81 93	88 70
		27 06	27 06	Henningsford			26 43	62 27	27 06
		75 40	75 40	Lacolle	6 67		0 90	19 49	75 40
		145 25	145 25	Philipsburg			23 37	52 03	145 25
		449 71	449 71	Potton			39 65	105 60	449 71
34 21		88 80	123 01	Quebec			141 42	308 29	123 01
2 98		891 44	116 39	Russeltown			61 83	61 68	891 44
		113 41	116 39	Saint Johns			214 95	676 49	116 39
		2,293 01	2,366 30	Stenshead	66 56		38 14	78 25	2,366 30
		73 29	2,366 30	Sutton		4 20	648 28	1,655 66	2,366 30
				Totals					

<i>New Brunswick.</i>									
61 59	48 30	61 59	Bay Verte	61 59				34 30	61 59
	74 99	48 30	Richibucto					14 00	48 30
	30 00	74 99	Saint Andrew's					52 12	74 99
	236 49	30 00	Saint George					9 50	30 00
	793 50	236 49	Saint John					69 68	236 49
		793 50	Saint Stephen					156 81	793 50
61 59	1,173 28	1,234 87	Totals	61 59				337 20	1,234 87
<i>Nova Scotia.</i>									
	122 38	122 38	Barrington					93 82	122 38
	543 06	543 06	Cornwallis					374 04	543 06
	1,999 19	1,999 19	Halifax					1,377 77	1,999 19
	45 93	45 93	Pictou					32 35	45 93
1 99		1 99	Port Hawkesbury	1 99					1 99
		2 33	Weymouth						2 33
1 99	2,710 56	2,714 88	Less refunds	1 99				832 58	2,714 88
	243 20	243 20						243 20	243 20
1 99	2,467 36	2,471 68	Totals	1 99				589 38	2,471 68
<i>British Columbia.</i>									
	535 00	535 00	Victoria					272 50	535 00
162 76	8,962 48	9,127 48	Grand totals	187 66				2,579 55	9,127 48
		2 33	Less Weymouth						2 33
		09							9,125 15

No. 19--B.

STATEMENT OF FINES AND FORFEITURES including Seizures for the year ended 30th June, 1874.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
Lt.-Col. Walker Powell.	Militia Fine deposited by him.....		10 00				
J. W. Armstrong, Flesh- erton.....	do		5 00		15 00		
L. N. A. Genest, Clerk of the Peace, Three Rivers	Fines deposited.....		4 00				
D. Murray & H. J. Pratt, Clerks of the Peace, Quebec.....	do		147 40				
J. Woodyatt, Clerk of the Police Court, Brantford.....	do		25 00		176 40		
J. Clark, Collector of Customs, St. Catharines	Penalty deposited.....		20 00				
W. B. Simpson, Collector of Customs, Montreal.	do		250 00				
B. Burland, Collector of Customs, St. Johns....	do		10 00				
J. R. Ruel, Collector of Customs, St. John, N.B.	do		200 00				
R. Dill, Collector of Cus- toms, Londonderry, US	do		56 82				
A. S. Townsend, Collec- tor of Customs, Parrs- boro' N.S.....	do		100 00				
Hon. W. Hamley, Col- lector of Customs, Vic- toria, B.C.....	do		6 67				
	Less Refunds.....		643 49				
			182 20				
							491 29

EXCISE SEIZURES.	
Division of Guelph.....	1,170 00
London.....	162 00
St. Catharines.....	21 84
Sarnia.....	395 88
Toronto.....	190 00
Windsor.....	44 65
Montreal.....	3,815 62
Halifax.....	111 32
Pictou.....	7 89
St. John.....	246 53
Victoria, B.C.....	6,166 45
Less Refunds.....	1,494 88
Customs Seizures as per preceding Statement.....	2,579 55
Seizing Officers' Shares.....	6,362 23
	4,671 57
	8,941 78
	14,286 04

No. 20.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for Fiscal Year ended 30th June, 1874.

	\$	cts.	\$	cts.
Civil Government, viz:—				
Governor General's Secretary's Office.....	73	71		
Privy Council Office.....	223	50		
Department of Finance.....	833	50		
do Post office.....	1,100	31		
do Marine and Fisheries.....	382	47		
do Public Works.....	848	48		
do Inland Revenue.....	377	07		
do Customs.....	474	12		
do Secretary of State.....	455	89		
do Interior.....	614	64		
do Justice.....	208	10		
do Receiver-General.....	296	62		
do Agriculture and Statistics.....	463	47		
do Militia.....	598	81		
Treasury Board.....	63	00		
Dominion Offices, Nova Scotia.....	419	10		
do New Brunswick.....	176	76		
do British Columbia.....	32	08		
			7,641	63
Arts, Agriculture and Statistics, &c.....			54	00
Assistant Receivers-General, &c.....			537	01
Board of Examiners of Masters and Mates.....			8	00
Customs Outside Service.....			9,534	50
Culler's Office.....			252	98
Crown Timber Agencies.....			255	94
Dominion Steamers.....			31	50
Dominion Lands.....			154	79
Excise, Outside Service.....			3,010	56
Fisheries.....			108	66
Immigration and Quarantine.....			302	40
Legislation.....			1,790	37
Lighthouse Keepers.....			721	42
Militia, Deputy Adjutant-General at Head Quarters.....			56	80
Penitentiaries.....			420	57
Police, Montreal and Quebec Water.....			61	90
Post Office, Outside Service.....			5,788	05
Public Works, Outside Service.....	2,907	01		
Public Works, Railways.....	543	10		
Scientific Institutions.....			3,450	11
Geological Survey.....	144	00		
Observatories.....	76	82		
			220	82
Steamboat Inspectors.....			99	00
Trinity House, Quebec.....			103	20
Weights and Measures.....			15	97
			34,620	18

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1874.

JOHN LANGTON,
Auditor.

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ 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>				
		For 1 year's interest to 1st February, 1874, on £163,800 sterling, Debentures at 6 per cent. per annum	9828 0 0			
		1 year's interest to 1st March, 1874, on £136,500 sterling, Debentures at 6 per cent. per annum	8190 0 0			
		1 year's interest to 1st July, 1874, on £2,202,100 sterling, Debentures at 6 per cent. per annum	132126 0 0			
		1 year's interest to 1st July, 1874, on £13,500 sterling, Debentures at 5 per cent. per annum	675 0 0			
		1 year's interest to 1st January, 1874, on £2,461,800 sterling, Consolidated Debentures at 5 per cent. per annum	61545 0 0			
		1 year's interest to 1st July, 1874, on £2,430,800 sterling, Consolidated Debentures at 5 per cent. per annum	60770 0 0			
		1 year's interest to 1st January, 1874, on £786,195 14s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum	19654 17 11			
		1 year's interest to 1st July, 1874, on £817,477 9s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum	20436 18 9			
			313225 16 8			
				1,524,365 71		
	Baring Bros. & Co....	For 1 year's interest to 1st February, 1874, on £190,760 sterling, Debentures at 6 per cent. per annum	11442 0 0			
		1 year's interest to 1st March, 1874, on £137,500 sterling, Debentures at 6 per cent. per annum	8250 0 0			
		1 year's interest to 1st July, 1874, on £2,249,500 sterling, Debentures at 6 per cent. per annum	134958 0 0			
		1 year's interest to 1st July, 1874, on £10,900 sterling, Debentures at 5 per cent. per annum	545 0 0			
		1 year's interest to 1st January, 1874, on £2,414,444 13s. 9d. sterling, Consolidated Debentures at 5 per cent. per annum	60361 2 4			
		1 year's interest to 1st July, 1874, on £2,383,381 3s. 9d. sterling, Consolidated Debentures at 5 per cent. per annum	59584 10 7			

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>	51258 0 0	.....	3,647,363 74	.....
		FUNDED.—Continued.				
British North America Act Sec. 104	Paring, Brothers & Co.	PAYABLE IN LONDON.—Concluded. <i>Province of New Brunswick Debentures.</i> —Concluded, For 1 year's interest to 11th March, 1874, on £35,800 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum. 1 year's interest to 27th March, 1874, on £6,000 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum. 1 year's interest to 1st April, 1874, on £50,000 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum. 1 year's interest to 27th April, 1874, on £11,000 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum. 1 year's interest to 2nd June, 1874, on £7,000 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum. 1 year's interest to 6th July, 1874, on £9,400 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum.	2148 0 0 360 0 0 3000 0 0 660 0 0 420 0 0 564 0 0			
	Baring, Brothers & Co.	<i>Province of Nova Scotia Debentures.</i> For 4 year's interest to 1st January, 1874, on £914,000 sterling. Debentures issued by Province of Nova Scotia, at 6 per cent. per annum. 4 year's interest to 1st July, 1874, on £912,000 sterling. Debentures issued by Province of Nova Scotia, at 6 per cent. per annum.	58410 0 0 27420 0 0 27360 0 0 54780 0 0		284,262 00	266,596 00

Crown Agents for the Colonies, London.....	<p><i>Province of British Columbia.</i></p> <p>For 1 year's interest to 1st April, 1874, on £100,000 sterling, Debentures issued by Province of British Columbia, at 6 per cent, per annum.....</p> <p>1 year's interest to 1st July, 1874, on £50,000 sterling, Debentures issued by Province of British Columbia, at 6 per cent, per annum.....</p> <p>1 year's interest to 15th July, 1874, on £40,000 sterling, Debentures issued under the Vancouver Island Roads and Harbour Act, at 6 per cent, per annum.....</p>	<p>6000 0 0</p> <p>3000 0 0</p> <p>2400 0 0</p> <p>11400 0 0</p>	<p>55,480 00</p>	<p>4,319,168 14</p>
Morton, Rose & Co	<p><i>Province of Prince Edward Island.</i></p> <p>For 1 year's interest to 1st July, 1874, on £224,200 sterling, Debentures issued by Province of Prince Edward Island, at 6 per cent, per annum.....</p>	<p>13452 0 0</p>	<p>65,466 40</p>	<p>4,319,168 14</p>
<p>Total payable in London.....</p>				
<p>PAYABLE IN CANADA.</p>				
<p>FUNDED.</p>				
Receiver General.....	<p><i>Province of Canada Debentures.</i></p> <p>For 1 year's interest to 30th June, 1874, on \$80,210, issued on account of Public Works, at 6 per cent.....</p> <p>1 year's interest on \$81,000, issued on account of Public Works, maturing during the current year, at 6 per cent.....</p> <p>1 year's interest to 30th June, 1874, on \$16,000, amount of Debentures issued under 18 Vic., cap. 122, for Law Society at 6 per cent.....</p> <p>1 year's interest to 30th June, 1874, on \$84,680, amount of Debentures issued under 18 Vic., cap. 164, for Montreal Court House, at 6 per cent.....</p> <p>1 year's interest to 30th June, 1874, on \$2,000, issued same Act for Aylmer Court House, at 6 per cent.....</p> <p>1 year's interest to 30th June, 1874, on \$127,725, including \$200 which having passed maturity has ceased to draw interest, issued on account of Public Works at 5 per cent.....</p> <p>Interest on \$1,000 from 4th to 31st July, 1875, issued on account of Public Works, converted into 5 per cent, Dominion Stock, at 5 per cent.....</p>	<p>4,812 60</p> <p>5,376 00</p> <p>960 00</p> <p>5,080 80</p> <p>120 00</p> <p>6,376 25</p> <p>3 70</p>	<p>22,729 35</p>	<p>4,319,168 14</p>
<p>Carried forward.....</p>				

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 104....	Receiver-General.....	<p>Brought forward.....</p> <p>FUNDED.—Continued.</p> <p>PAYABLE IN CANADA.—Concluded.</p> <p><i>Province of Canada Debentures.</i>—Concluded.</p> <p>For 1 year's interest to 30th June, 1874, on \$38,933.34, issued under Act 16 Vic., cap. 22, on account of Consolidated Municipal Loan Fund, U. C., at 5 per cent.....</p> <p>1 year's interest to 30th June, 1874, on \$400, issued under Acts 16 Vic., cap. 22, and 18 Vic., cap. 13, on account of Consolidated Municipal Loan Fund, at 5 per cent.....</p>	.....	22,729 35	.....	4,319,168 14
	Receiver-General.....	<p><i>Dominion of Canada Debentures.</i></p> <p>For 1 year's interest to 1st April, 1874, on \$80,000 of Debentures issued under Act 32 and 33 Vic., cap. 1, held by the County of Grey, at 5 per cent.....</p> <p>1 year's interest to 1st April, 1874, on \$540,000, amount of Debentures issued under Act 31, Vic., cap. 4, at 6 per cent.....</p> <p>1 year's interest on \$1000, issued under same Act, converted into Dominion Stock at 6 per cent.....</p>	.....	4,000 00	24,636 02	.....
	Assistant Receiver-General, Halifax.....	<p>PAYABLE IN NOVA SCOTIA.</p> <p>For 1 year's interest to 1st July, 1874, on £200,000 sterling, Debentures issued and payable in Province of Nova Scotia, at 6 per cent. per annum.....</p> <p>1 year's interest to 1st July, 1874, on £8,560 sterling, Debentures issued in London, but interest payable in Nova Scotia, at 6 per cent. per annum.....</p>	17760 0 0	.....	.....	.....
			510 0 0	.....	.....	.....
			18270 0 0	.....	.....	88,914 00

	PAYABLE IN NEW BRUNSWICK.			
Assistant Receiver-General, St. John, N. B.	For 1 year's interest to 1st January, 1874, in \$128,500 Debentures issued in Province of New Brunswick, at 6 per cent. per annum.		3,835 00	
	1/2 year's interest to 1st July, 1874, on \$124,900, Debentures issued in Province of New Brunswick, at 6 per cent. per annum.		3,747 00	
	8 months' interest to 1st January, 1874, on \$68,400, Debentures issued in Province of New Brunswick, at 6 per cent. per annum.		2,736 00	
	4 months' interest to 1st May, 1874, on \$64,400, Debentures issued in Province of New Brunswick, at 6 per cent. per annum.		1,288 00	11,626 00
	PAYABLE IN PRINCE EDWARD ISLAND.			
	For 1 year's interest to 1st July, 1874, on \$137,402.24, Debentures issued in Province of Prince Edward Island, at 5 per cent. per annum.		6,870 11	
	1 year's interest to 1st July, 1874, on \$222,904.44, Debentures issued in Province of Prince Edward Island, at 6 per cent. per annum.		13,374 26	
	1 year's interest to 1st July, 1874, on \$143,500 Debentures issued in Province of Prince Edward Island, for Compensation Land Damages, at 6 per cent. per annum. Interest from 1st July to 14th September, 1873, on \$100,000, Debentures issued in Province of Prince Edward Island for Compensation Land Damages, at 6 per cent. per annum, redeemed.		8,610 00	
	Interest from 1st July to 14th October, 1873, on \$3,444.44 Debentures issued by Province of Prince Edward Island, at 5 per cent. per annum, redeemed.		1,249 32	
			50 01	30,153 70
	DOMINION OF CANADA 6 PER CENT. STOCK.			
Receiver-General	For 1 year's interest to 30th September, 1873, on \$1,698,311.75, Issue A, Canada.		50,949 32	
	1/2 year's interest to 30th September, 1873, on \$43,912, Issue A, Nova Scotia.		1,317 36	
	1/2 year's interest to 30th September, 1873, on \$7,100, Issue A, New Brunswick.		213 00	
	1/2 year's interest to 30th September, 1873, on \$2,593,918.79, Issue B, Canada.		77,817 56	
	1/2 year's interest to 30th September, 1873, on \$50,000, Issue C, Canada.		1,500 00	
	Interest, broken periods, on \$15,000, Issue A, Canada.		243 92	132,041 16
				4,319,168 14

Carried forward

INTEREST ON PUBLIC DEBT.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 104		<i>Brought forward.</i>					5,167,877 52
		INTEREST ON TRUST FUNDS.					
	Indian Fund	For interest on balance at credit of this Fund for the year ended 30th June, 1874				153,083 68	
	do	1 year's interest to 1st January, 1874, on \$2,912,423.02 balance at credit of this Fund at 6 per cent. per annum.			174,745 38		
	do	Interest to 10th June, 1874, on \$0,752.33 amount of Casual Rights redeemed.			256 48		
	Seigniorial Indemnity to Townships, L. C.	Interest on balance at credit of this Fund for the year ended 30th June, 1874.			34,687 12		
	do	Less interest on overpayments			24 96		
	Widows' Pensions and Uncommuted Stipends, U. C.	Interest on balance at credit of this Fund for the year ended 30th June, 1874.				34,672 16	
	do	Interest on balance at credit of this Fund for the year ended 30th June, 1874.				1,364 54	
	Widows' Pensions and Uncommuted Stipends, L. C.	Interest on balance at credit of this Fund for the year ended 30th June, 1874.				290 60	
	Receiver-General	1 year's interest to 1st January, 1874, at 5 per cent. on amounts of credit of the undermentioned Funds, viz :					
		Common School Fund					
		U. C. Building Fund					
		L. C. Superior Education Fund					
		U. C. Grammar School Fund					

CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 104	Glyn, Mills, Currie & Co.	PUBLIC DEBT. For 1 per cent. commission on £313,225 16s. 8d. sterling, amount of interest paid on Province of Canada Debentures, and inscriptions outstanding, on 30th June, 1874, and payable at their office.	3,132 5 1			
	do	1 per cent. commission on £12,500 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway, on 30th June, 1874, and payable at their office.	425 0 0			
	do	½ per cent. commission on £18,000 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and Rupert's Land, on 30th June, 1874, and payable at their office.	90 0 0			
	do	1 per cent. commission on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	295 0 0			
	do	¼ per cent. brokerage on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	73 15 0			
	do	1 per cent. commission on £31,900 sterling, amount of Canada Debentures withdrawn from circulation and converted into stock.	319 0 0			
	do	1 per cent. commission on £17,800 sterling, amount of Consolidated 5 per cent. Debentures withdrawn from circulation and converted into stock.	178 0 0			
	do	1 per cent. commission on £500 sterling, amount of Canada old 5 per cent. Debentures withdrawn from circulation and converted into stock.	5 0 0			
	do	¼ per cent. commission on £56,649 5s. 6d sterling, amount of payments made by them during the year ended 30th June, 1874.	283 5 0			
	do	Bill stamps, postages, advertising, &c.	67 16 0			
			4,869 1 1		23,696 06	23,696 06
						23,696 06

Carried forward

CHARGES OF MANAGEMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 104	Baring Bros. & Co . . .	<i>Brought forward</i>			23,696 06	
		PUBLIC DEBT.—Continued.				
	do	For 1 per cent commission on £315,232 9s 6d. sterling, amount of interest paid on Province of Canada Debentures, and inscriptions outstanding, on 30th June, 1874, and payable at their office.....	3152 6 6			
	do	1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway, on 30th June, 1874, and payable at their office.....	425 0 0			
	do	½ per cent. commission on £18,000 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway and Rupert's Land, on 30th June, 1874, and payable at their office.....	90 0 0			
	do	1 per cent. commission on £25,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	2 5 0 0			
	do	½ per cent. brokerage on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	73 15 0			
	do	1 per cent. commission on £11,800 sterling, amount of Canada Debentures withdrawn from circulation and converted into stock.....	118 0 0			
	do	1 per cent. commission on £58,410 sterling, amount of interest paid on Province of New Brunswick Debentures, and payable at their office.....	584 2 0			
	do	1 per cent. commission on £34,780 sterling, amount of interest paid on Province of Nova Scotia Debentures, and payable at their office.....	547 16 0			
	do	1 per cent commission on £510 sterling, amount of interest on Province of Nova Scotia Debentures, payable at Halifax to the Bishop of Nova Scotia.....	5 2 0			
	do	Amount paid Hon. S. L. Tilley for travelling expenses.....	400 0 0			
	do	Bill stamps, postages, advertising, printing, &c.....	237 10 0			
			5928 11 6		28,852 40	

<p><i>Crown Agents for the Colonies</i>.....</p>	<p>For ½ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures outstanding, on the 30th June, 1874, and payable at their office..... Income tax on dividends paid..... Advertising, postages, stamps, &c.....</p>	<p>28 10 0 45 17 10 35 12 4 110 0 2</p>	<p>585 35</p>
<p>Morton, Rose & Co.....</p>	<p>½ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures outstanding, on the 30th June, 1874, and payable at their office..... ½ per cent. commission on £181,548 15s. 10d. sterling, amount of payments made by them during the year ended 30th June, 1873..... ½ per cent. commission on £60,812 14s. 6d. sterling, amount of payments made by them during the year ended 30th June, 1874..... Shipping charges paid by them on 50,000 sovereigns forwarded via New York..... Shipping charges paid by them on 50,000 sovereigns forwarded via St. Lawrence..... Cables, postages, advertising, &c.....</p>	<p>67 5 2 907 15 0 304 1 2 198 0 10 300 1 9 380 7 11 2157 11 10</p>	<p>10,500 28</p>
<p>Glyn, Mill, Currie & Co. and Baring Bros. & Co.</p>	<p>½ per cent. commission on £1,878,971 6s. 8d. sterling, effective amount of loan for £1,800,000 sterling, issued on account of Intercolonial Railway and Rupert's Land</p>	<p>9394 17 0 2348 14 3 1875 0 0 13618 11 3</p>	<p>66,277 00.</p>
<p>Bank of England.....</p>	<p>½ per cent. brokerage on £3,800 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway Loan.....</p>	<p>9 10 0</p>	<p>46 23</p>
<p>Bank of Montreal, London</p>	<p>Commission on advances made during the year ended 30th June, 1874.....</p>	<p>179 17 2</p>	<p>875 30</p>
<p>C. S. Ross.....</p>	<p>For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874.....</p>	<p>3,000 00</p>	<p>130,782 62</p>
<p>Carried forward.....</p>			<p>130,782 62</p>

38 Vic. c. 26, & 37 Vic. c. 1.

CHARGES OF MANAGEMENT.—Continued.

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	3,000	00				130,782 62
26 Vic, c. 26, & 37 Vic, c. 1	F. W. Orde..... J. G. Ritout..... G. P. Elliot..... C. S. Ross.....	<i>Assistant Receiver-General's Office, Toronto.</i> —Concluded. For 1 year's salary as Clerk, to the 30th June, 1874..... do do do do do do Contingencies of his office to do do do do do do	1,100	00				
			800	00				
			500	00				
			1,550	00				7,050 00
		<i>Assistant Receiver-General's Office, Halifax.</i>						
	C. E. Ratchford.....	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874.....	1,600	00				
	do	Gratuity.....	200	00				
	Lewis Parker.....	1 year's salary as Clerk, to the 30th June, 1874.....	800	00				
	M. Austin.....	do Messenger, do do	400	00				
	C. E. Ratchford.....	Contingencies of his Office to do do do do do do	347	35				3,347 35
	Sydenham Howe.....	1 year's salary as Auditor, to do do do do do do	1,600	00				
	do	Gratuity.....	200	00				
	R. Slater.....	1 year's salary as Clerk, to the 30th June, 1874.....	800	00				
	J. Mullan.....	1 year's salary as Messenger, to 30th June, 1874.....	400	00				
	Sydenham Howe.....	Destroying old notes and countersigning new ones.....	171	00				
	do	Contingencies of his office, for year ended 30th June, 1874.....	551	64				3,722 64
	J. R. Wallace.....	1 year's salary as Manager, Savings Bank, Halifax, to the 30th June, 1874.....	1,600	00				
	do	Gratuity.....	200	00				
	A. C. Johnstone.....	1 year's salary as Clerk, to the 30th June, 1874.....	480	00				
	H. E. Harvey.....	do do do do do do	730	00				
	J. Goudge.....	do as Extra Clerk, do do do do do do	480	84				
	J. R. Wallace.....	Contingencies of his office, for the year ended 30th June, 1874.....	443	24				
	J. F. Crowe.....	1 year's salary as Agent, Savings Bank, Truro, to the 30th June, 1874.....	300	00				
	E. O'Brien.....	1 year's salary as Agent, Savings Bank, Windsor, to the 30th June, 1874.....	400	00				

W. G. Bullain	1 year's salary as Agent, Savings Bank, Arichat, to the 30th June, 1874	300 00	
A. J. Hood	1 year's salary as Agent, Savings Bank, Yarmouth, to the 30th June, 1874	250 00	
J. J. Kett	1 year's salary as Agent, Savings Bank, Amherst, to the 30th June, 1874	250 00	
A. McPhail	1 year's salary as Agent, Savings Bank, Pictou, to the 30th June, 1874	250 00	
J. A. Gavaza	1 year's salary as Agent, Savings Bank, Annapolis, to the 30th June, 1874	250 00	
G. E. Calkin	1 year's salary as Agent, Savings Bank, Kentville, to the 30th June, 1874	200 00	
E. D. Trémain	1 year's salary as Agent, Savings Bank, Port Hood, to the 30th June, 1874	200 00	
H. P. Hill	1 year's salary as Agent, Savings Bank, Antigonish, to the 30th June, 1874	200 00	
B. Viets	1 year's salary as Agent, Savings Bank, Digby, to the 30th June, 1874	200 00	
Robert Martin	1 year's salary as Agent, Savings Bank, Sydney, to the 30th June, 1874	200 00	
H. M. Rudolph	1 year's salary as Agent, Savings Bank, Lunenburg, to the 30th June, 1874	200 00	
A. J. Campbell	1 year's salary as Agent, Savings Bank, Liverpool, to the 30th June, 1874	200 00	
Chris. Jost	1 year's salary as Agent, Savings Bank, Guysborough, to the 30th June, 1874	200 00	
D. McDonald	1 year's salary as Agent, Savings Bank, Little Glace Bay, to the 30th June, 1874	200 00	
A. Cameron	1 year's salary as Agent, Savings Bank, Baddeck, to the 30th June, 1874	200 00	
James Muir	15 months' salary as Agent, Savings Bank, Shelburne, to 30th June, 1874, at \$200 per annum	250 00	
A. S. Townsend	Salary as Agent, Savings Bank, Parrsborough, from 10th December, 1872 to 30th June, 1874, at \$200 per annum	310 96	
C. D. Jones	Salary as Agent, Savings Bank, Weymouth, from 1st August, 1873, to 30th June, 1874, at \$200 per annum	183 33	
Bank of Montreal	Expenses on new coin	215 87	
Everitt Brothers	2 1/2 per cent. commission on \$1,815 54 copper sold	45 55	
W. Fisher	Advertising Savings Bank Notices in Nova Scotia	13 50	
Hon. S. L. Shannon	Professional services	10 00	
<i>Assistant Receiver-General's Office, St. John, N.B.</i>		8,963 29	16,033 28
R. W. Crookshank	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	1,600 00	
do	Gratuity	200 00	
F. J. Jordan	1 year's salary as Clerk, to the 30th June, 1874	1,400 00	
G. W. Smith	do	1,200 00	
	do	4,400 00	153,865 90
	<i>Carried forward</i>		

CHARGES OF MANAGEMENT.—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
38 Vic., c. 26, & 37 Vic., c. 1.	S. B. Patterson	<i>Brought forward.</i>	.....	4,400 00	.....	153,865 90
	J. Robinson	<i>Assistant Receiver-General's Office, St. John, N.B.—Concluded.</i>	.....	1,008 26	.....	966 92
	R. W. Crookshank	For 11 months' salary as Clerk, to the 30th June, 1874, at \$1,100 per annum Salary as Clerk, from 15th August, 1873, to 30th June, 1874, at \$1,100 per annum Contingencies of his office, for year ended 30th June, 1874	.....	1,203 23	7,578 41	.....
	Wm. Seely	<i>Auditor's Office.</i>	.....	1,600 00	.....	200 00
	do	For 1 year's salary as Auditor, to the 30th June, 1874	.....	322 03	.....	155 00
	do	Gratuity Additional remuneration whilst acting as Assistant Receiver General, previous to appointment of present incumbent	.....	200 00	.....	.....
	E. W. Chesnut	Contingencies of his office, for the year ended 30th June, 1874	.....	.....	.....	.....
	do	Salary as Extra Clerk from 1st July, to 31st August, 1873	.....	.....	.....	.....
	J. Millar	do Clerk, from 1st September, 1873, to the 30th June, 1874, at \$900 per annum	.....	750 00	.....	500 00
	D. Allan	1 year's salary as Keeper of Buildings, to 30th June, 1874	.....	366 67	.....	400 00
	D. Ferguson	Salary as Messenger, for 11 months, to 30th June, 1874	.....	400 00	.....	400 00
	W. Montgomery	1 year's salary as Agent for Savings Bank at Chatham, to 30th June, 1874	.....	400 00	.....	400 00
	R. B. Haddow	1 year's salary as Agent for Savings Bank at Dalhousie, to 30th June, 1874	.....	400 00	.....	400 00
	C. M. Gove	1 year's salary as Agent for Savings Bank at Newcastle, to 30th June, 1874	.....	400 00	.....	400 00
	H. E. Dibble	1 year's salary as Agent for Savings Bank at St. Andrews, to 30th June, 1874	.....	400 00	.....	400 00
	F. Meahan	1 year's salary as Agent for Savings Bank at Woodstock, to 30 h June, 1874	.....	400 00	.....	400 00
		1 year's salary as Agent for Savings Bank at Bathurst, to 30th June, 1874	.....	300 00	.....	300 00

A. F. Street	1 year's salary as Agent for Savings Bank at Fredricton, to 30th June, 1874	300 00	7,674 56	15,252 97
H. Livingston	1 year's salary as Agent for Savings Bank at Richibucto, to 30th June, 1874	250 00		
J. A. Grant	1 year's salary as Agent for Savings Bank at St. Stephen's, to 30th June, 1874	200 00		
J. Crandall	1 year's salary as Agent for Savings Bank at Moncton, to 30th June, 1874	200 00		
J. Hickman	1 year's salary as Agent for Savings Bank at Dorchester, to 30th June, 1874	200 00		
H. E. Tibble	Additional Compensation as Agent at Woodstock, from 1st January to 1st July, 1872	98 36		
W. H. Truck, Q. C.	Professional services	20 00		
Bank of Montreal	Express charges on old notes to Halifax	12 50		
<i>Assistant Receiver-General's Office, Winnipeg.</i>				
G. McMicken	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	2,000 00		
H. M. Drummond	1 year's salary as Clerk, to the 30th June, 1874	1,200 00		
A. J. Woods	do	750 00		
W. McIver	Salary as Messenger, from 1st July to 31st October, 1873, at \$40 per month	160 00		
G. Durston	Salary as Messenger, from 1st November, to 30th June, 1874, at \$40 per month	320 00		
G. McMicken	Contingencies of his office	424 96		
do	Rent of office, for year ended 30th June	600 00		
Detroit Safe Company	Safe and freight on same	546 00		
North West Telegraph Co	Telegrams	374 98		
<i>Assistant Receiver-General's Office, British Columbia.</i>				
John Graham	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	3,000 00	5,492 50	6,975 94
do	Gratuity	200 00		
E. M. Chambers	1 year's salary as Extra Clerk, to the 31st May, 1874	750 00		
do	Salary as Clerk, for month of June, 1874, at \$1,400 per annum	116 66		
J. R. Holmes	Salary as Extra Clerk	501 00		
J. C. Bales	do	215 00		
John Graham	Contingencies of his office	559 84		
C. T. Dupont	Allowance for taking Dominion notes to Victoria	150 00		
Robert Ker	1 year's salary as Auditor, to the 30th June, 1874	3,000 00		
J. Lowenbery	Mating for office	23 00		
	Rent of office	64 00		
<i>Carried forward..</i>		8,579 50	176,094 81	

CHARGES OF MANAGEMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	§ cts.	§ cts.	§ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		<i>Brought forward</i>		8,579 50	176,004 81
		<i>Assistant Receiver-General's Office, British Columbia.—Con.</i>			
	J. Harvey.....	For 1 year's salary as Agent for Savings Bank, at Nanaimo, to 30th June, 1874.....	400 00		
	V. B. Tait.....	1 year's salary as Agent for Savings Bank, at New Westminster, to 30th June, 1874.....	400 00		
	J. G. Norris.....	Rent of office.....	244 00		
	T. N. Hibben.....	Stationery supplied.....	78 38		
	J. Stewart.....	Gas fittings for office.....	48 65		
	Sundry persons.....	Printing, advertising, &c.....	385 00	1,536 03	10,135 53
		<i>Auditor's Office, Prince Edward Island.</i>			
	Joseph Pope.....	For salary as Acting Auditor, from 1st July, 1873, to 24th February, 1874, at \$1,800 per annum.....	1,178 57		
	do.....	Contingencies of his office.....	214 94		
	John Robins.....	Salary as Clerk, from 15th to 30th September, 1873, at \$1,000 per annum.....	41 66		
	do.....	Salary as Auditor, from 25th February, 1874, to 30th June, 1874, at \$1,800 per annum.....	621 00		
	W. C. Des Brisay.....	Salary as Clerk, from 1st October, 1873, to 9th March, 1874, at \$1,000 per annum.....	440 80		
	T. C. Des Brisay.....	Salary as Clerk, from 1st October, 1873, to 9th March, 1874, at \$500 per annum.....	221 79		
	T. Foley.....	Salary as Clerk, from 10th February to 30th June, 1874, at \$800 per annum.....	278 2		
	W. Leith, jun.....	Salary as Clerk, from 11th February to 30th June, 1874, at \$400 per annum.....	122 56		
	J. Griffiths.....	Salary as Messenger, for year ended 30th June, 1874.....	325 06		
	Eastern Express Co.....	Carriage of books.....	8 45		3,433 14
	City and District Savings Bank, Montreal.....	Amount allowed that Institution for acting as Assistant Receiver General, for the year ended 30th June, 1874.....			5,500 00

Receiver General.....	Amount to Bank of Montreal for commission on transport of gold, &c., to Assistant Receivers General.....	3,375 00		
	Express charges on gold, cable telegrams, &c.....	245 82		
	Amount of books furnished by Bank of Montreal.....	500 00		
	Amount of scales and weights supplied Assistant Receiver General, Montreal.....	162 36		
	Amount paid sundry persons employed in counting and destroying old provincial notes.....	1,454 80		
	Amount paid sundry persons for extra services in Savings Bank branch.....	335 50		
	Amount paid for counting and packing coin.....	306 00		
	do Hon. R. S. Cartwright for travelling expenses.....	323 33		
	do For printing, &c.....	62 25		
	Amount paid Henry Judah, Montreal, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1874.....	8,815 06		
	Amount paid J. Rheauze, Quebec, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1874.....	2,609 04		
	Amount paid them for engraving and printing bank notes, &c., during the year ended 30th June, 1874.....	1,596 10		
	Amount paid them for express charges, transport of notes, &c.....			
	Amount paid them for services in redemption of Quebec Harbour Debentures.....			
	For 1 year's salary as Inspector, to 30th June, 1874.....	2,600 00		
	Bonus, for year ended 30th June, 1874.....	377 00		
	do for half year ended 30th June, 1873, on \$600.....	45 00		
	Travelling expenses, do.....	1,280 00		
	Travelling expenses during year ended 30th June, 1874.....	628 11		
	do do do.....	450 00		
	do do do.....	60 00		
	do do do.....	40 00		
	Commission for managing the issue of notes and the custody of specie at Halifax and St. John, prior to the organization of the Assistant Receiver-General's Offices.....			
	Commission for managing the receipts and payments in that Province, from July, 1871, to September, 1872.....			
	Total Charges of Management, chargeable against Consolidated Fund.....			
British American Bank Note Co.....				13,020 20
Canadian Express Co.....				19,394 67
P. Veziua, Cashier, Banque Nationale, Quebec.....				455 06
F. D. Tims, Financial Inspector.....				500 00
C. J. Anderson.....				
J. M. Courtney.....				4,772 00
F. J. Lewis.....				
J. Smith.....				
Bank of Montreal.....				1,178 11
Bank of British Columbia.....				2,500 00
				1,500 00
				238,063 52

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Quebec Bank	For this amount invested in that Institution during the year ended 30th June, 1874			21,422 22	
	Ontario Bank	do			50,000 00	
	City Bank, Montreal	do			50,000 00	
	Eastern Townships Bank	do			40,000 00	
	City and District Savings Bank	do			100,000 00	
	Banque Nationale	do			150,000 00	
	St. Lawrence Bank	do			50,000 00	
	Bank of Commerce	do			50,000 00	
	Banque du Peuple	do			100,000 00	
	Banque Ville Marie	do			25,000 00	
	Exchange Bank, Montreal	do			30,000 00	
	Bank of Nova Scotia	do			80,000 00	
	Bank of Toronto	do			150,000 00	
	Receiver General	Amount of special circulation during the year ended 30th June, 1874			890,422 22	
		Total Investments			400,000 00	
					1,209,422 22	

PREMIUM, DISCOUNT AND EXCHANGE.

Glyn, Mills, Currie & Co., & Baring Bros. & Co.	For amount of premium on £59,000 sterling, amount of Debentures purchased for Sinking Fund, Consolidated C. Loan	3731	5	0	20,896 25
	Amount of premium on £11,000 sterling, amount of Debentures purchased for Sinking Fund, purchased for Intercolonial Railway	562	10	0	
		4293	15	0	
Crown Agents for the Colonies	Amount of premium on £10,400 sterling, amount of Debentures purchased for Sinking Fund, Province British Columbia	576	0	0	2,803 20

SINKING FUND.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			467,200 00	
	Crown Agents for the Colonies.....	BRITISH COLUMBIA. For amount of Province of Canada 6 per cent. Debentures purchased by them on account of this Fund, during the year ended 30th June, 1874..... Amount of British Columbia 6 per cent. Debentures purchased by them on account of this Fund, during year ended 30th June, 1874.....	6600 0 0 3900 0 0			
		Less amount of Mauritius Debentures redeemed 1st July, 1873.....	10400 0 0 800 0 0 9600 0 0		46,720 00	
		Total, Sinking Fund				513,920 00

REDEMPTION OF PUBLIC DEBT.

Receiver-General					
For amount of sterling 6 per cent. Debentures, issued by the Province of Canada under Act 12 Vic., cap. 5, and payable at Messrs. Baring Bros. & Co., redeemed and converted in Dominion 6 per cent. Stock, Issue A.....	800 0 0				
Amount of sterling 6 per cent. Debentures, issued by the Province of Canada under 14 and 15 Vic., cap. 73, and payable at Messrs. Raring Bros. & Co., redeemed and converted in Dominion 6 per cent. Stock, Issue A.....	2,400 0 0				
Amount of sterling 5 per cent. Consolidated Debentures, under Act 22 Vic., cap. 84 and 14, and payable at Messrs. Baring Bros. & Co., redeemed and converted into Dominion 5 per cent. Stock, A.....	12,700 0 0				
	15,900 0 0	77,380 00			
Amount of sterling 6 per cent. Debentures issued by the Province of Canada, under Act 14 and 15 Vic., cap. 73, and payable at Messrs. Glyn, Mills, Currie & Co., redeemed and converted into Dominion 6 per cent. Stock, Issue A.....	2,200 0 0				
Amount of sterling 5 per cent. Consolidated Debentures, issued under Act 22 Vic., caps. 84 and 14, and payable at Messrs. Glyn, Mills, Currie & Co., converted into Dominion 5 per cent. Stock, A.....	19,100 0 0				
	21,300 0 0	103,660 00			
Amount of sterling 6 per cent. Debentures, issued by the Province of Nova Scotia, and payable at Messrs. Baring Bros. & Co., redeemed and converted into Dominion 6 per cent. Stock, Issue A.....	2,000 0 0		9,733 33		190,773 33
Amount of currency 6 per cent. Debentures, issued by the Province of Canada, under Act 12 Vic., cap. 5, re-deemed during the year ended 30th June, 1874.....			19,000 00		
Amount of currency 6 per cent. Debentures, issued by the Province of Canada under consecutive Numbers, re-deemed during the year ended 30th June, 1874.....			50,000 00		
Amount of currency 5 per cent. Debentures, issued by the Province of Canada, under Act 22 Vic., caps. 84 and 14, redeemed and converted into Dominion 5 per cent. Stock, A.....			1,000 00		
Amount of currency 6 per cent. Debentures, issued by the Dominion of Canada, under Act 31 Vic., cap. 4, re-deemed and converted into Dominion 6 per cent. Stock, C.....			1,000 00		71,000 00
					261,773 33

Carried forward.....

REDEMPTION OF PUBLIC DEBT—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Receiver-General	<i>Brought forward</i>			261,773 33	
		For amount of currency 6 per cent. Debentures, issued by the Province of New Brunswick, redeemed and converted into Dominion 6 per cent. Stock, Issue A			7,600 00	
		Amount of currency 6 per cent. Debentures, issued by the Province of Prince Edward Island under Act 16 Vic., cap. 18, redeemed during the year ended 30th June, 1874	3,244 44			
		Amount of currency 6 per cent. Debentures, issued by the Province of Prince Edward Island under Act 34 Vic., cap. 4, redeemed during the year ended 30th June, 1874	100,000 00			
		Amount of unpaid warrants, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1874	136,573 64		239,818 08	509,191 41
	Assistant-Receiver-General, Montreal	Amount of currency 6 per cent. Debentures, issued by the Province of Canada under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1874				20,600 00
	Receiver-General	Amount of Dominion 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1874			74,547 37	
	do	Amount of Dominion 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1874			187,300 00	261,847 37
	do	Amount paid for Seigneurial Indemnity to Townships, Lower Canada, for the year ended 30th June, 1874			13,687 53	
	Assistant Receiver-General, Montreal	Amount paid for casual rights redeemed compensation to Seigniors, Lower Canada, for the year ended 30th June, 1874			9,752 33	23,439 86
	do Halifax.	Amount of mutilated notes issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1874				4,014 99
		Total Redemption of Public Debt				819,093 63

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
32-38 Vic., c. 74.....	His Excellency the Right Honourable the Earl of Dufferin, P.C., K.P., K.C.B., &c., &c.....	GOVERNOR GENERAL. Salary as Governor General of Canada for twelve months, ending 30th June, 1874.....			48,666 63
31 Vic., c. 33, & 36 Vic., c. 31	His Honour W. P. Howland, C.B.....	LIEUTENANT GOVERNOR OF ONTARIO. Salary as Lieutenant Governor of the Province of Ontario, from 1st July to 11th November, 1873, at \$10,000 per annum.....		3,638 87	
	His Honour John Crawford.....	Salary as Lieutenant Governor of the Province of Ontario, from 12th November, 1873, to 30th June, 1874, at \$10,000 per annum.....		6,361 09	9,999 96
	His Honour R. E. Caron.....	LIEUTENANT GOVERNOR OF QUEBEC. Salary as Lieutenant Governor of the Province of Quebec, from 1st July, 1873, to 30th June, 1874, at \$10,000 per annum.....			9,999 96
	His Honour Adams G. Archibald, C.M.G.	LIEUTENANT GOVERNOR OF NOVA SCOTIA. Salary as Lieutenant Governor of the Province of Nova Scotia, from 5th July, 1873, to 30th June, 1874, at \$9,000 per annum.....			8,903 22
	His Honour Lemuel A. Wilmot, D.C.L.	LIEUTENANT GOVERNOR OF NEW BRUNSWICK. Salary as Lieutenant Governor of the Province of New Brunswick, from 1st July to 14th November, 1873, at \$9,000 per annum.....		3,350 00	
	His Honour S. L. Tilley, C.B.	Salary as Lieutenant Governor of the Province of New Brunswick, from 15th November, 1873, to 30th June, 1874, at \$9,000 per annum.....		5,650 00	9,000 00
	<i>Carried forward.</i>				86,569 77

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 3, & 26 Vic., c. 31.	His Honour Alexander Morris..... do do	<p style="text-align: center;">SALARIES.—Continued.</p> <p style="text-align: center;"><i>Brought forward.</i>.....</p> <p style="text-align: center;">LIEUTENANT GOVERNOR OF MANITOBA.</p> <p>Salary as Lieutenant Governor of the Province of Manitoba, from 1st July, 1873, to 30th June, 1874, at \$9,000 per annum.....</p> <p>Salary as Lieutenant Governor of the North-West Territories, from 1st July, 1873, to 30th June, 1874, at \$1,000 per annum.....</p>	.....	.....	9,000 00	86,569 77
	His Honour J. W. Trutch	<p style="text-align: center;">LIEUTENANT GOVERNOR OF BRITISH COLUMBIA.</p> <p>Salary as Lieutenant Governor of the Province of British Columbia, from 1st July, 1873, to 30th June, 1874, at \$9,000 per annum.....</p>	.....	.....	999 98	9,999 98
	His Honour W. C. F. Robinson..... do do	<p style="text-align: center;">LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND.</p> <p>Salary as Lieutenant Governor of the Province of Prince Edward Island, from 1st July to 22nd August, 1873, at \$6,814.08 per annum.....</p> <p>Salary as Lieutenant Governor of the Province of Prince Edward Island, from 23rd August to 15th November, 1873, at \$3,907.04 per annum.....</p>	.....	.....	981 36	9,000 00
	His Honour Sir Robert Hodgson, Kt..... do do	<p>Salary as Administrator of the Government of the Province of Prince Edward Island, from 23rd August, to 31st October, 1873, at \$3,907.04 per annum.....</p> <p>Salary as Administrator of the Government of Prince Edward Island, from 1st to 15th November, 1873, at \$3,907.04 per annum, and as Lieutenant Governor, from 16th November, 1873, to 30th June, 1874, at \$6,814.08 per annum.....</p>	.....	.....	644 99	9,814 06
			.....	.....	4,400 76	

DEPARTMENTAL SALARIES.					
GOVERNOR GENERAL'S SECRETARY'S OFFICE.					
31 Vic., c. 33..	Lt.-Col. H. C. Fletcher..	Twelve months' salary as Secretary, from 1st July, 1873, to 30th June, 1874.....	2,400 00		
		Bonus.....	528 00		
36 Vic., c. 26, & c. 31.....	Henry Cotton.....	Twelve months' salary as Chief Clerk.....	2,050 00		2,928 00
		Bonus.....	293 50		
	J. Kidd.....	do Clerk.....	1,450 00		2,343 50
		do.....	206 50		
	F. D. Burrows.....	do do do.....	1,125 00		1,656 50
		do.....	163 00		
	W. Campbell.....	do do do.....	600 00		1,288 00
		do.....	87 00		
	G. Smith.....	do Messenger, do.....	500 00		687 00
		do.....	110 00		
	Sergeant Stroulger.....	do Orderly, do.....	254 92		610 00
		do.....	49 08		
	J. Chulkey.....	Salary for six months, as Orderly, do.....	182 46		304 00
		Bonus.....	80 30		
					262 76
					10,079 76
OFFICE OF THE QUEEN'S PRIVY COUNCIL OF CANADA.					
	Hon. L. S. Huntington.	Salary as President of the Council, from the 20th January to 30th June, 1874, at \$7,000 per annum.....			3,142 49
	W. A. Himsworth.....	Twelve months' salary as Clerk of the Council, to 30th June, 1874.....			3,200 00
		do Assistant Clerk, do.....	1,870 00		
		Bonus.....	264 50		
	F. H. Himsworth.....	do Clerk, do.....	1,450 00		2,114 50
		do.....	206 50		
	H. Alexander.....	do do do.....	1,150 00		1,656 50
		do.....	163 00		
	W. Horacé Lee.....	do do do.....	1,150 00		1,313 00
		do.....	163 00		
					1,313 00
					12,730 49
					12,463 87

Carried forward.

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	\$ cts.
36 Vic., c. 26, & c. 31.....	Lewis J. Burpee.....	DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>				12,739 49
	Frank Newby	OFFICE OF THE QUEEN'S PRIVY COUNCIL OF CANADA.— <i>Concluded.</i>				122,463 57
	W. J. Johnstone.....	Salary as Clerk, from 21st October, 1873, to 30th June, 1874. Bonus	557 84 76 00			633 84
	M. Naughten.....	do do 1st November, do	466 67 66 50			533 17
	Joseph Cairns	One month's salary as Clerk	46 04 9 56			55 60 59 00
	B. Grenier	do do Private Secretary	600 00 132 00			732 00
	William Groom	do do Door-keeper and Messenger, to 30th June, 1874.....	500 00 110 00			610 00
	Hon. Antoine Aimé Dorion	do do Messenger, do	500 00 107 00			607 00
	Right Honourable Sir John A. Macdonald, K.C.B.....	One month's salary as Messenger.....	32 91 17 43			50 34
	Hon. Antoine Aimé Dorion	DEPARTMENT OF JUSTICE. Salary as Premier and Minister of Justice, from 1st July, 1873, to 6th November, 1873, at \$8,000 per annum.....	2,799 97			6,766 62
	Hon. Antoine Aimé Dorion	Salary as Minister of Justice, from 7th November, 1873, to 31st May, 1874, at \$7,000 per annum.....	3,966 65			

H. Bernard, C.M.G.	Twelve months' salary as Deputy Minister of Justice, to 30th June, 1874	2,133 32	3,200 00
Q. C.	do Chief Clerk,	260 00	
H. Richardson	Bonus	674 97	2,303 32
		93 75	
C. Drinkwater	Six months' salary as Clerk, to 31st December, 1873	768 72	768 72
	Bonus	900 00	900 00
do	Salary as Private Secretary, do	1,334 15	
F. White	Twelve months salary as Clerk, to 30th June, 1874	212 08	1,546 23
	Bonus	424 98	
E. Radford	Salary for six months as Clerk, to 31st December, 1873	60 00	484 98
	Bonus	75 00	
G. F. Becher	Salary for two months, to 31st August, 1873	11 25	86 25
	Bonus	750 00	
A. Keefer	Salary from 1st January to 30th June, 1874, as	75 00	825 00
	Bonus	354 78	
G. Duval	Salary from 1st March do	30 00	384 78
	Bonus	504 15	177 42
do	Salary as Private Secretary, from 15th March to 30th June, 1874	40 00	
John R. Hall	Salary from October, 1873, to 30th June, 1874	425 00	544 15
	Bonus	59 50	
J. Leslie	Salary from 1st January do	500 00	484 50
	Bonus	110 00	
P. Lynch	Twelve months salary as Messenger, do	500 00	610 00
	Bonus	110 00	
F. Curran	do do do	610 00	610 00
	Bonus	19,181 97	
DEPARTMENT OF MILITIA AND DEFENCE.			
Hon. Hugh McDonald	Salary as Minister of Militia and Defence, from 1st July to 6th November, 1873, at \$7,000 per annum	2,449 98	7,000 00
Hon. William Ross	Salary as Minister of Militia and Defence, from 7th November, 1873, to 30th June, 1874, at \$7,000	4,550 02	3,200 00
George Futvoye	Twelve months' salary as Deputy of Minister of Militia and Defence, to 30th June, 1874		10,200 00
	<i>Carried forward</i>		157,656 98

CIVIL GOVERNMENT.—Continued.

AMOUNT PAID FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.					10,200	00
		<i>Brought forward.</i>						157,656 98
		DEPARTMENT OF MILITIA AND DEFENCE.—Continued.						
		Twelve months' salary as Clerk, to 30th June, 1874					1,350	00
		Bonus					192	00
		do					1,000	00
		do					145	00
		do					1,000	00
		do					141	25
		do					1,141	25
		do					184	00
		do					610	00
		Major Donald MacDonald						
		John W. Gow						
		Three months' salary as Extra Clerk, to 30th September, 1873					500	00
		Twelve months' salary as Messenger, to 30th June, 1874					110	00
		Bonus						
		<i>Account Branch.</i>						
		Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1874					2,400	00
		Bonus					348	00
		do					1,450	00
		do					206	50
		do					1,100	00
		do					159	50
		do					1,100	00
		do					159	50
		do					700	00
		do					101	50
		do					500	00
		do					110	00
		do					801	50
		do					610	00

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<i>Store Branch.</i>				
Lt.-Col. Thos. Wily	Twelve months' salary as Chief Clerk and Director of Stores, to 30th June, 1874.	2,000 00	2,286 25	
	Bonus.	286 25		
Charles Walkem	do Clerk, to 30th June, 1874.	1,200 00	1,366 50	
	do do do	166 50		
George Grant	do do do	1,100 00		
	do do do	159 50		
William M. Steers	Salary as Clerk, from 1st July, to 31st October, 1873.	333 30	1,259 50	
	Bonus.	125 00		
Major D. A. McDonald	do from 1st January, to 30th June, 1874.	666 66	458 30	
	do do do	50 00		
J. Yeomans	Twelve months' salary as Clerk, do	550 00	716 66	
	Bonus.	79 75	629 75	
<i>Adjutant General's Office.</i>				
William R. Wright	Twelve months' salary as Chief Clerk, to the 30th June, 1874.	2,000 00	2,286 25	
	Bonus.	286 25		
Lt.-Col. Charles Stuart	Twelve months' salary as Military Secretary do	1,450 00	2,286 25	
	Bonus.	206 50		
Grant Seymour	do Clerk, do	1,400 00	1,656 50	
	do do do	203 00		
F. X. Lambert	do do do	1,350 00	1,603 00	
	do do do	192 00		
George Sherwood	do do do	1,000 00	1,542 00	
	do do do	145 00		
Cyrille Junot	do do do	900 00	1,145 00	
	do do do	126 75		
T. C. Larose	do do do	900 00	1,026 75	
	do do do	126 75		
The late Sir James D. H. Hay, Bart.	Salary as Clerk for one month		1,026 75	
	do do do		60 83	
	Carried forward.		40,221 29	157,656 98

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26 & c. 31.....	Colin Campbell	<p>DEPARTMENTAL SALARIES.—Continued.</p> <p><i>Brought forward</i>.....</p> <p>DEPARTMENT OF MILITIA AND DEFENCE.—Concluded.</p> <p><i>Adjutant General's Office</i>.—Concluded.</p>	.....	.....	40,221 29	157,656 98
	do	Twelve months' salary as Clerk, to the 30th June, 1874.....	750 00	105 00	855 00	
	do	do Private Secretary, do	450 00	30 00	480 00	
	Michael Ryan	do Messenger, do	500 00	110 00	610 00	
	Christopher Dion	do Office-keeper, do	500 00	110 00	610 00	
		DEPARTMENT OF SECRETARY OF STATE.				42,776 29
	Hon. J. C. Aikins	Salary as Secretary of State, from 1st July to 6th November, 1873, at \$7,000 per annum	2,449 98			
	Hon. David Christie	Salary as Secretary of State, from 7th November to 8th January, 1874, at \$7,000 per annum	1,200 53			
	Hon. R. W. Scott	Salary as Secretary of State, from 9th January to 30th June, 1874, at \$7,000 per annum	3,349 49			
	E. Parent	Salary as Under Secretary for fifteen days				7,000 00
	E. J. Langevin	Salary as Chief Clerk and Deputy Registrar, from 1st to 15th July, 1873	82 19			131 51
	do	Salary as Under Secretary of State, from 16th July, 1873, to 30th June, 1874	3,073 62			
	G. Powell	Twelve months' salary as Chief Clerk, to 30th June, 1874.	2,000 00	290 00	3,155 81	2,290 00

W. H. Jones	do	Clerk	do	1,650 00	1,885 50
				235 50	
H. E. Steele	Salary as Chief Clerk and Clerk of the Crown in Chancery, from 1st July to 21st October, 1873			508 08	
do	Salary as Clerk, from 22nd October, 1873, to 30th June, 1874			1,010 31	
	Bonus			206 50	1,724 89
R. Pope	Salary as Chief Clerk and Clerk of the Crown in Chancery, from 22nd October, 1873, to 30th June 1874			1,113 98	1,315 98
	Bonus			202 00	76 04
M. L. Amouroux	Salary for one month as Clerk				
L. A. Catellier	Twelve months' salary as Deputy Registrar General, to 30th June, 1874			1,491 50	1,679 00
	Bonus			187 50	
J. M. Tetu	do	Clerk,	do	1,400 00	1,603 00
				203 00	
J. A. Belanger	do	do	do	1,250 00	1,427 50
				177 50	
H. J. Morgan	do	do	do	1,300 00	1,445 44
				145 44	
E. Brousseau	do	do	do	1,100 00	1,259 50
				159 50	
C. Ballantyne	Salary as Extra Clerk, from 1st July to 31st October, 1873			182 48	
do	Salary as Clerk, from 1st November, 1873, to 30th June, 1874			200 00	
	Bonus			28 00	410 48
J. Young	Twelve months' salary as Clerk in Stationery Office, to 30th June, 1874			1,100 00	1,252 00
	Bonus			152 00	
J. Rhodes	do	do	do	524 99	600 99
				76 00	
T. Roxborough	Salary for one month as Extra Clerk			46 50	
do	Eleven months' salary as Clerk, to 30th June, 1874			437 45	
	Bonus			35 00	518 95
T. Robertson	Twelve do	do	do	416 61	473 11
	Bonus			56 50	
	<i>Carried forward</i>				28,249 70
					200,453 27

QUEEN'S PRINTER.				
E. Chamberlin.....	Twelve months salary as Queen's Printer, to 30th June, 1874.	2,000 00		
	Bonus.....	290 00		2,290 00
W. Gliddon.....	do Clerk, do	750 00		
		105 00		855 00
A. Potvin.....	do do do	425 09		
		61 50		486 59
A. G. Kingston.....	do do do	383 33		
		50 50		433 83
DEPARTMENT OF THE INTERIOR.				
Hon. A. Campbell.....	Salary as Minister of the Interior, from 1st July to 6th November, 1873, at \$7,400	2,449 98		
Hon. David Laird.....	Salary as Minister of the Interior, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum	4,550 02		7,000 00
Edmund A. Meredith.....	Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1874	1,100 00		3,200 00
William Howe.....	do Clerk, do	114 50		
	Bonus.....			1,214 50
John Leslie.....	Salary as Clerk, from 1st August to 31st December, 1873.	354 15		
	Bonus.....	106 00		
do	Four months' salary as Private Secretary.....	200 00		459 15
George Dickieson.....	Salary as Private Secretary, from 1st Jan. to 30th June, 1874.	20 00		40 00
	Bonus.....			
do	Salary as Clerk, from 1st April to 30th June, 1874.	175 00		220 00
	Bonus.....	24 50		
<i>Indian Branch.</i>				
Representatives of the late C. T. Walcott.....	Bonus for four months	1,775 00		70 00
William Spragg.....	Salary as Chief Clerk and Deputy Superintendent, from 1st July, 1873, to 16th April, 1874.	243 75		
	Bonus.....			
Robert Sinclair.....	Twelve months' salary as Clerk, to 30th June, 1874.	1,400 00		2,018 75
	Bonus.....	203 00		
<i>Carried forward.</i>				
		1,603 00		16,024 90
				235,843 83

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & c. 31	L. Vankoughnet	Twelve months' salary as Clerk, to 30th June, 1874 Bonus	1,250 00 177 50	1,025 00 141 25	775 00 112 25	16,024 90
	J. V. de Boucherville	do	do	do	do	1,427 50
	J. Butler Butler	do	do	do	do	1,166 25
	F. Smith	do	do	do	do	887 25
	J. W. Small	Salary as Clerk, from 1st July to 31st October, 1873.	do	do	do	830 00
	J. P. M. Lecourt	do Extra Clerk for nine days	do	do	do	182 48
	F. F. S. Kirkpatrick	do Clerk, from 28th July, 1873, to 30th June, 1874 Bonus	835 98 45 00	779 16 42 50	400 00 40 00	27 82
	L. T. Lacasse	Salary as Clerk, from 1st August, 1873, to 30th June, 1874. Bonus	do	do	do	880 98
	John Penner	Six months' salary as Clerk, to 30th June, 1874. Bonus	do	do	do	321 66
	J. A. Fraser	do	do	do	do	440 00
	Lieut.-Col. W. F. Coffin.	Ordnance Lands Branch. Twelve months' salary as Chief Clerk, and Ordnance Land Agent, to 30th June, 1874 Bonus	150 00 28 50	2,200 00 319 00	178 50	2,519 00
						235,943 83

F. P. Austin	do	Clerk, to 30th June, 1874...	1,250 00	1,427 50
William Mills	do	do do do	177 50	
C. C. Rogers	do	do do do	1,200 00	1,370 25
			170 25	
			700 00	794 00
			94 00	
Lt.-Col. J. S. Dennis		<i>Domination Lands Branch.</i>		
		Twelve months' salary as Surveyor General, to 30th June, 1874.	2,600 00	
		Bonus	377 00	
Donald Codd		Three months' salary as Draughtsman, to 30th September, 1873.	1,100 00	2,977 00
F. Clayton		do do do	144 50	301 57
		Bonus		
W. M. Goodeve	do	do do do	1,100 00	1,244 50
			137 00	
Nazaire Tétu	do	do do do	730 00	1,237 00
			105 85	
K. J. Henry	do	do do do	700 00	835 85
			79 00	
F. H. Cowper Cox		Salary as Clerk, from July, 1873, do	653 46	779 00
		Bonus	101 50	
F. S. Checkley	do	do 1st August, 1873, do	641 63	754 96
			101 50	
P. B. Synes	do	do do do	641 63	743 13
			101 50	
W. B. Richardson	do	do do do	366 66	743 13
			58 00	
P. B. Douglas	do	do September, 1873, do	851 66	424 66
			118 25	
Robert Jessop	do	do do do	300 00	969 91
			20 00	
J. Boese		Salary for six days as Temporary Clerk	400 00	320 00
John Johnston		Salary as Clerk, from 1st March to 30th June, 1874.	56 00	4 84
		Bonus		
		<i>Carried forward.</i>		456 00
				40,760 74
				235,843 83

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.					235,843 83
		<i>Brought forward</i>					40,769 74
		DEPARTMENT OF THE INTERIOR.—Concluded.					
		<i>Domestic Lands Branch</i> .—Concluded.					
36 Vic., c. 26	Andrew Russell.....	Salary as Clerk, from 1st March to 30th June, 1874.....		526 86			
& c. 31.....		Bonus.....		115 00			
	Robert Warren Baldwin.....	One month's salary as Clerk.....		58 33		641 86	
		Bonus.....		49 00			
	C. Owne.....	Twelve months' salary as Messenger, to 30th June, 1874.....		480 00		107 33	
		Bonus.....		101 10			
	H. J. Brooke.....	do do do.....		375 00		581 10	
		do do do.....		81 30			
		RECEIVER GENERAL'S DEPARTMENT.					42,536 33
	Hon. T. Robitaille.....	Salary as Receiver General, from 1st July to 6th November, 1873, at \$7,000 per annum.....		2,449 98			
	Hon. Thomas Coffin.....	Salary as Receiver General, from 7th November, 1873, to 30th June, 1874.....		4,580 02		7,000 00	
	T. D. Harington.....	Twelve months' salary as Deputy Receiver General, to 30th June, 1874.....		2,000 00		3,200 00	
	T. C. Bramley.....	do do do.....		299 06			
		Chief Clerk, do.....				2,290 00	
	J. B. Stanton.....	do do do.....		1,600 00			
		do do do.....		232 00			
	F. Lewis.....	do do do.....		1,800 00		1,832 00	
		do do do.....		246 00		2,046 00	

L. F. Dufresne	do	do	do	1,400 00	1,603 00
				263 00	
C. W. Shay	do	do	do	1,400 00	1,603 00
				263 00	
F. Hunter	do	do	do	1,400 00	1,603 00
				263 00	
J. B. H. Neeve	do	do	do	1,250 00	1,427 50
				177 50	
J. R. Nash	do	do	do	1,175 00	1,345 25
				170 25	
C. E. Turgeon	do	do	do	750 00	855 00
				105 00	
C. Gough	do	do	do	700 00	786 50
				86 50	
J. F. Pellant	Salary at \$1.50 per diem, from 1st July to 31st October, 1873, as Clerk				182 48
Horace G. Dunlevie	Salary as Clerk, from 1st November, 1873, to 30th June, 1874. Bonus			733 28	837 78
				104 50	300 00
C. Chester	Salary as Private Secretary, from 1st January to do			500 00	610 00
F. Casault	Twelve months' salary as Messenger, Bonus			110 00	
				500 00	
F. McCaffray	do	do	do	110 00	610 00
DEPARTMENT OF INLAND REVENUE.					
Hon. T. N. Gibbs	Salary as Minister of Inland Revenue, from 1st July to 6th November, 1873, at \$7,000 per annum			2,449 98	
Hon. T. Fournier	Salary as Minister of Inland Revenue, from 7th November, 1873, to 30th June, 1874			4,550 02	7,000 00
A. Brunel	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1874				3,200 00
Edward Miall, junr	Twelve months' salary as Assistant Commissioner of Inland Revenue, to 30th June, 1874			2,400 00	
				270 00	2,670 00
F. Measam	Twelve months' salary as Clerk, to 30th June, 1874			1,250 00	1,398 75
				148 75	
<i>Carried forward</i>					14,268 75
					306,531 67

28,131 51

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & c. 31		DEPARTMENTAL SALARIES.—Continued. <i>Brought forward</i>					306,531 67
	R. Borradale	DEPARTMENT OF INLAND REVENUE.—Continued. Salary as Clerk, from 1st July to 31st October, 1873			400 00		
	P. M. Robins	Twelve months' salary as Clerk, to 30th June, 1874			1,400 00		
		Bonus			152 50		
	W. L. Heron	do	do	do	1,125 00		
		do	do	do	163 00		
	R. Nettle	do	do	do	1,000 00		
		do	do	do	145 00		
	F. R. Campeau	do	do	do	1,150 00		
		do	do	do	182 50		
	W. Hinsworth, junr.	do	do	do	1,100 00		
		do	do	do	144 50		
	E. Dalrymple Clark	Salary as Clerk, from 1st July to 30th September, 1873					
	B. H. Teakles	Twelve months' salary as Clerk, to 30th June, 1874			900 00		
		do	do	do	130 50		
	N. Stewart	do	do	do	900 00		
		do	do	do	130 50		
	A. Graham	do	do	do	925 00		
		do	do	do	134 00		
	F. K. Blatch	do	do	do	800 00		
		do	do	do	116 00		
	J. F. Shaw	do	do	do	425 00		
		do	do	do	61 50		
	C. E. Chubbuck	do	do	do	383 36		
		do	do	do	50 50		383 86

R. W. Gibbs.....	Salary as Clerk, from 8th July to 17th November, 1873.....	.....	94 25
do.....	Salary as Private Secretary, from 8th July to 30th Sept., 1873.....	800 00	113 52
William Carter.....	Twelve months' salary as Clerk, to 30th June, 1874.....	40 00	
	Bonus.....	274 17	840 00
		39 25	
John Brunel.....	Salary as Clerk, from 2nd October, 1873, to 30th June, 1874.....	500 00	313 42
	Bonus.....	107 00	
John Fowler.....	Twelve months' salary as Messenger, to 30th June, 1874.....	405 00	607 00
	Bonus.....	87 90	
George Fowler.....	do do do do.....		482 90
DEPARTMENT OF THE MINISTER OF FINANCE.			
Hon. S. L. Tilley, C.B.....	Salary as Finance Minister, from 1st July to 6th November, 1873, at \$7,000 per annum.....	2,449 98	
Hon. Richard J. Cartwright.....	Salary as Finance Minister, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.....	4,550 02	
John Langton.....	Twelve months' salary as Deputy Minister of Finance, and Auditor General, to 30th June, 1874.....		7,000 00
William Dickinson.....	Twelve months' salary as Deputy Inspector General, to 30th June, 1874.....		3,200 00
Norris Godard.....	Twelve months' salary as Chief Clerk and Dominion Book-keeper, to 30th June, 1874.....	2,200 00	3,200 00
	Bonus.....	315 25	
Thomas Cruse.....	do do Clerk, to 30th June, 1874.....	1,800 00	2,515 25
		261 00	
G. M. Jarvis.....	do do do do.....	1,400 00	2,061 00
		199 25	
R. W. Baxter.....	do do do do.....	1,400 00	1,599 25
		199 25	
John A. Torrance.....	do do do do.....	1,400 00	1,599 25
		199 25	
E. O'Reilly.....	do do do do.....	1,100 00	1,599 25
		137 00	
H. A. Jones.....	do do do do.....	1,100 00	1,237 00
		137 00	
<i>Carried forward</i>			25,248 00
.....			335,305 47

28,773 80

335,305 47

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26 & s. 31		DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>		25,248 00	335,305 47
		DEPARTMENT OF THE MINISTER OF FINANCE.—Continued.			
	Seymour Tobin	Seven months' salary as Clerk, to 31st Jan., 1874. Bonus	437 50 52 50		
	John Simpson	Twelve months' salary as Chief Clerk, and Assistant Auditor, to 30th June, 1874	2,400 00 348 00		490 00
	James Patterson	do Clerk, to 30th June, 1874	1,450 00 206 50		2,748 00
	Edward C. Barber	do do do	1,400 00 203 00		1,656 50
	J. B. Simpson	do do do	740 00 107 25		1,603 00
	Thomas Hector	do do do	1,500 00 217 50		847 25
	Thomas Cross	do do do	750 00 105 00		1,717 50
	C. J. Anderson	do do do	1,450 00 206 50		855 00
	H. R. Frigg	do do do	700 00 101 50		1,656 50
	M. A. Higgins	do do do	1,800 00 261 00		801 50
	R. L. Killaly	Three months' salary do to 30th September, 1873. Bonus	150 00 22 50		2,061 00
					172 50

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.
26 Vic., c. 26 & c. 31.....	John Pender.....	DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>.....	.....	.....	52,985 46	335,305 47
		DEPARTMENT OF THE MINISTER OF FINANCE.— <i>Concluded.</i>				
		Twelve months' salary as Messenger, to 30th June, 1874.....	.....	500 00		
		Bonus.....	.....	110 00		
	Thomas Coed.....	do do do.....	.....	450 00	610 00	
		do.....	.....	94 50	544 50	54,139 98
		TREASURY BOARD.				
	John Langton.....	Twelve months' salary as Secretary, to 30th June, 1874.....	.....	2,150 00	1,000 00	
	J. M. Courtney.....	do Chief Clerk, do.....	.....	308 00	2,458 00	3,458 00
		DEPARTMENT OF CUSTOMS.				
	Hon. C. Tupper, C. B....	Salary as Minister of Customs, from 1st July to 6th November, 1873, at \$7,000 per annum.....	.....	2,449 98		
	Hon. Isaac Burpee.....	Salary as Minister of Customs, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.....	.....	4,350 02	7,000 00	
	R. S. M. Bouchette.....	Twelve months' salary as Commissioner of Customs, to 30th June, 1874.....	.....	.....	3,200 00	
	James Johnson.....	Twelve months' salary as Assistant Commissioner of Customs, to 30th June, 1874.....	.....	2,225 00		
		Bonus.....	.....	322 50	2,547 50	
	J. Drysdale.....	Twelve months' salary as Clerk, to 30th June, 1874.....	.....	1,800 00	2,061 00	
		Bonus.....	.....	261 00	2,061 00	
	J. W. Peachy.....	do do do.....	.....	1,800 00	2,061 00	2,061 00
		do.....	.....	261 00	2,061 00	2,061 00

J. R. Andy.....	do	do	do	1,400 00	1,603 00
				203 00	
G. A. Mailleu.....	do	do	do	1,400 00	1,603 00
				203 00	
P. E. Sheppard.....	do	do	do	1,400 00	1,603 00
				203 00	
W. A. Bell.....	do	do	do	1,300 00	1,484 75
				184 75	
H. C. Hay.....	do	do	do	1,250 00	1,427 50
				177 50	
James Barry.....	do	do	do	1,175 00	1,345 25
				170 25	
P. C. Ryan.....	do	do	do	1,150 00	1,313 00
				163 00	
C. F. Stevens.....	do	do	do	850 00	969 50
				119 50	
The late R. H. McKay.....	Salary from 1st July to 18th September, 1873, as Clerk			140 82	165 19
	Bonus.....			24 37	
G. W. Grant.....	Twelve months' salary as Clerk, to 30th June, 1874			800 00	892 50
	Bonus.....			92 50	
G. V. Ince.....	Salary for eleven months and nineteen days, as Clerk, to 30th June, 1874			555 51	680 01
	Bonus.....			124 50	
T. J. Watters.....	Twelve months' salary as Clerk, to 30th June, 1874			900 00	1,030 50
	Bonus.....			130 50	
Joseph S. Fairweather.....	do	do	do	500 00	568 75
				68 75	
Clarence H. Harding.....	do	do	do	450 00	511 50
				61 50	
Frederick Bennett.....	do	do	do	425 00	486 50
				61 50	
Arthur E. Blakeney.....	do	do	do	383 38	433 88
				50 50	
					32,987 83
					392,903 45

Carried forward

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward.</i>	32,987	33				392,903 45
		DEPARTMENT OF CUSTOMS.—Continued.						
26 Vic., c. 26 & c. 31	Arthur E. Blakeney	Salary as Private Secretary, to 6th November, 1873	333	35				
	G. H. Fawcett	Twelve months' salary as Clerk, to 30th June, 1874	50	50				
		Bonus						
	W. C. Baker	Salary as Clerk, from October, 1873, to 30th June, 1874	205	65				
		Bonus	28	50				
	C. V. F. Bliss	Six months' salary as Clerk, to 30th June, 1874	450	00				
		Bonus	59	00				
	John Walls	Twelve months' salary as Messenger do	500	00				
		Bonus	110	00				
	P. Connolly	do do do	435	00				
		do	94	50				
		do						35,358 83
		DEPARTMENT OF PUBLIC WORKS.						
	Hon. H. L. Langevin, C. B.	Salary as Minister of Public Works, from 1st July to 6th November, 1873, at \$7,000 per annum.	2,449	98				
	Hon. Alex. Mackenzie	Salary as Premier, and Minister of Public Works, from 7th November, 1873, to 30th June, 1874, at \$8,000 per annum.	5,200	00				
	T. Trudeau	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1874						
	F. Braun	Twelve months' salary as Chief Clerk, and Secretary, to 30th June, 1874	2,200	00				
		Bonus	315	25				
	T. B. French	Twelve months' salary as Clerk, to 30th June, 1874	1,300	00				
		Bonus	184	75				
								2,515 25
								1,484 75

U. F. Street.....	do	do	do	1,160 00	1,259 50
	do	do	do	159 50	
James W. Harper.....	do	Clerk and Paymaster, do	do	1,530 00	1,751 85
	do	do	do	221 85	
F. H. Ennis.....	do	Clerk, do	do	1,339 16	1,495 41
	do	do	do	156 25	75 00
George Verrett.....	Salary as Clerk, for one month, do	do	do	700 00	
L. D. Dion.....	Twelve months' salary as Clerk, do	do	do	101 50	801 50
	Bonus.....	do	do		
J. F. N. Bonneville.....	do	do	do	1,150 00	1,313 00
	do	do	do	163 00	
H. A. Fissiault.....	do	do	do	1,650 00	1,885 50
	do	do	do	235 56	
W. J. Tilley.....	do	do	do	1,150 00	1,313 00
	do	do	do	163 00	
A. J. Druffy.....	do	do	do	700 00	801 50
	do	do	do	101 50	
Louis Lefebvre.....	do	do	do	750 00	855 00
	do	do	do	105 00	
Lucien N. Fortier.....	do	do	do	700 00	779 00
	do	do	do	79 00	
William Curran.....	Seven do	do to 31st January, 1874.....	do	408 31	438 31
	Bonus.....	do	do	30 00	25 40
Theophile Fortier.....	Salary as Clerk, from 1st to 21st July, 1873.....	do	do		
James Baine.....	Twelve months' salary as Accountant, to 30th June, 1874.....	do	do	2,050 00	2,343 50
	Bonus.....	do	do	283 50	
H. I. Bradley.....	do	Clerk, do	do	1,300 00	1,452 50
	do	do	do	162 50	365 21
R. Pope.....	Salary as Clerk, from 1st July, to 20th October, 1873.....	do	do		121 72
	do	Private Secretary, do	do		
John Page.....	Twelve months' salary as Chief Engineer, to 30th June, 1874.....	Engineer Branch.	do	4,000 00	4,580 00
	Bonus.....	do	do	580 00	
<i>Carried forward.....</i>					37,706 88
					428,262 28

CIVIL GOVERNMENT.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic. c. 26 & c. 31	C. F. Baillargé	Twelve months' salary as Assistant Engineer, to 30th June, 1874 Bonus	3,000 00 180 00			37,766 86
	Thomas S. Scott	do Dominion Architect, do	3,000 00 180 00			3,180 00
	Thomas Guerin	Salary as Clerk, from 1st July to 31st August, 1873	1,431 66 168 75			3,180 00 216 66
	Charles McCarthy	Twelve months' salary as Clerk, to 30th June, 1874 Bonus	1,300 00 184 75			1,600 41
	J Le B. Ross	do do do	83 33 71 25			1,484 75
	R. Stoeckel	Salary as Clerk for one month Bonus	1,200 00 170 25			154 68
	S. McLaughlin	Twelve months' salary as Clerk, to 30th June, 1874 Bonus	1,333 34 156 25			1,370 25
	O. Dionne	do do do	485 45 66 50			1,499 69
	L. H. Filteau	Salary as Clerk, from 22nd October, 1873, to 30th June 1874 Bonus	1,257 74 80 00			551 95
	J. E. Chapleau	do do 18th September, 1873, do	583 31 50 00			1,337 74
	A. E. Evanturel	do do 1st December, 1873, do				633 31
						428,262 28

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & c. 31	J. Plunkett	DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>			20,457 50	484,598 37
		POST OFFICE DEPARTMENT.—Continued. Twelve months' salary as Clerk, to 30th June, 1874.		1,150 00		
		Bonus		163 00	1,313 00	
	A. Lindsay	do do		1,100 00	1,237 00	
	G. R. Cochrane	do do		137 00		
	W. A. Maingy	do do		466 62	515 37	
		do do		48 75		
		do do		850 00	969 50	
		do do		119 50		
	J. Graham	do do		1,100 00	1,233 25	
		do do		133 25		
	Sidney Smith, junr.	do do		750 00		
		do do		105 00		
	J. Jeslic	Salary for one month as Clerk		625 00	853 00	
	A. W. Throop	Twelve months' salary		75 00	79 16	
		do do		625 00		
		do do		75 00		
	P. T. Vankoughnet	Salary as Clerk, from 1st July to 30th November, 1873		700 00	601 00	
	J. F. Rutlan	Twelve months' salary as Clerk, to 30th June, 1874.		97 75	208 82	
		do do		425 00	797 75	
		do do		61 50		
	C. B. Brodie	do do		425 00	486 50	
		do do		61 50		
	W. L. Blair	do do		425 00		
		do do		61 50		
	James Lemoine	do do		400 00	486 50	
		do do		28 00	428 00	

H. A. Wicksteed	do	Chief Clerk, and Accountant, to 30th June, 1874.	2,400 00	
	Bonus		344 25	2,744 25
W. H. Smithson		Twelve months' salary as Clerk, to 30th June, 1874.	1,800 00	
	Bonus		227 25	2,027 25
R. Oliver	do	do do do	1,400 00	
			203 00	1,603 00
J. Audette	do	do do do	1,400 00	
			203 00	1,603 00
E. H. Benjamin	do	do do do	1,250 00	
			177 50	1,427 50
H. J. Garrett	do	do do do	1,250 00	
			177 50	1,427 50
P. E. Bucke	do	do do do	1,250 00	
			177 50	1,427 50
J. Mc.Nabb	do	do do do	900 00	
			63 00	963 00
C. Roger	do	do do do	850 00	
			59 50	909 50
J. Walsh	do	do do do	1,100 00	
			137 00	1,237 00
G. M. Patrick	do	do do do	700 00	
			97 75	797 75
R. J. Oliver	do	do do do	625 00	
			90 50	715 50
D. McCarthy	do	do do do	600 00	
			83 25	683 25
W. Blanchard	do	do do do	700 00	
			97 75	797 75
Jehn Hopkirk	do	do do do	450 00	
			61 50	511 50
C. G. Falconer	do	do do do	450 00	
			61 50	511 50
<i>Carried forward</i>				49,055 10
				484,598 37

CIVIL GOVERNMENT.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.					49,055	10
		<i>Brought forward.</i>						
		POST OFFICE DEPARTMENT.—Continued.						
3% Vic., c. 26 J. C. 31.....	E. A. D. Jones.....	Twelve months' salary as Clerk, to 30th June, 1874.....	425	00				
		Bonus.....	61	50				
	L. Blanchet.....	do do do.....	700	00			486	50
			97	75				
	J. Ashworth.....	do do do.....	2,000	00			797	75
			286	25				
	P. Lesneur.....	do do do.....	2,400	00			2,286	25
		Money Order Office, to 30th June, 1874.....	348	00				
		Bonus.....						
	C. W. Jenkins.....	do do do.....	1,450	00			2,748	00
			206	50				
	J. Brophy.....	do do do.....	1,300	00			1,656	50
			184	75				
	E. G. Bennett.....	Salary for eight months as Clerk, from 1st July, 1873, to 28th February, 1874.....	808	33			1,484	75
		Bonus.....	119	16				
	J. McDougall.....	Twelve months' salary as Clerk, to 30th June, 1874.....	900	00			927	49
		Bonus.....	63	00				
	B. J. Shaw.....	do do do.....	750	00			963	00
			165	00				
	C. J. Higgins.....	do do do.....	700	00			855	00
			94	00				
	C. Sangster.....	do do do.....	600	00			794	00
			83	25				
							484,598	37

M. K. Dunlevie	do	do	do	600 00	683 25
J. F. Wall	do	do	do	83 30	
J. C. Stewart	do	do	do	500 00	568 75
D. Matheson	do	Chief Clerk	do	68 75	
J. R. Smith	do	do	do	2,000 00	2,286 25
A. J. Boswell	do	do	do	286 25	
E. B. Bell	do	do	do	1,300 00	1,484 75
N. Garland	do	do	do	184 75	
H. Kreps	do	do	do	775 00	887 25
W. H. Harrington	do	do	do	112 25	
Arthur Stewart	do	do	do	650 00	695 50
W. H. Egleson	do	do	do	45 50	
W. H. McCuaig	do	do	do	525 00	601 00
Payton Vernon	do	do	do	76 00	
J. G. Fortier	do	do	do	525 00	601 00
R. A. Salter	do	do	do	76 00	
G. R. White	do	do	do	475 00	543 75
	do	do	do	68 75	
	do	do	do	475 00	543 75
	do	do	do	68 75	
	do	do	do	400 00	458 00
	do	do	do	58 00	
	do	do	do	250 00	295 00
	do	do	do	45 00	
	do	do	do	600 00	642 00
	do	do	do	42 00	
	do	do	do	500 00	572 50
	do	do	do	72 50	
	do	do	do	450 00	515 25
	do	do	do	65 25	
					74,809 34
					484,598 37

Carried forward.....

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.	cts.
36 Vic. c. 26 & c. 31.....	J. M. O'Leary.....	DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>.....	.....	.....	.....	.....	484,598 37
		POST OFFICE DEPARTMENT.—Concluded. Twelve months' salary as Clerk, to 30th June, 1874 .....	.....	.....	450 00	65 25	
		Bonus.....	.....	.....	400 00	58 00	515 25
	G. B. Major	do do .....	.....	.....	400 00	58 00	458 00
	H. M. Jarvis	do do .....	.....	.....	300 00	51 00	351 00
	L. W. Travis.....	do do .....	.....	.....	300 00	43 50	343 50
	H. A. Ferguson.....	do do .....	.....	.....	364 96	.....
	J. C. Bonner	Salary as Temporary Clerk, from 1st July, 1873, to 28th February, 1874.....	.....	.....	150 00	31 50	
	do	Salary as Clerk for four months, from 1st March to 30th June, 1874.....	.....	.....	366 66	58 00	424 66
		Bonus.....	.....	.....	275 00	39 75	314 75
	C. Coffin	Twelve months' salary as Clerk, to 30th June, 1874 .....	.....	.....	700 00	101 50	801 50
		Bonus.....	.....	.....	647 20	49 00	1096 20
	L. Plunkett	do do .....	.....	.....	.....	.....
	Thomas H. Allan	do do .....	.....	.....	.....	.....
	do	Salary as Private Secretary, from 1st July to 7th Nov. 1873.....	.....	.....	.....	.....
	H. G. Hopkirk	Salary as Clerk, from 8th November, 1873, to 30th June, 1874.....	.....	.....	.....	.....
		Bonus.....	.....	.....	.....	.....

J. Bell	Twelve months' salary as Clerk, Bonus	do	330 00 68 10	398 10	
A. W. Wall	Salary as Clerk, from 1st March, Bonus	do	133 32 28 00	161 32	
A. Fortier	do	do	133 32 28 00	161 32	
J. H. Spencer	do	do	133 32 28 00	161 32	
F. W. Mills	do	do	133 32 28 00	161 32	
W. Brophy	do (Probationary), from 1st March	do	100 00 21 00	121 00	
H. J. Larkin	do	do	100 00 21 00	121 00	
G. Rance	Twelve months' salary as Office-keeper and Messenger, to 30th June, 1874. Bonus	do	750 00 127 50	877 50	
M. Bennett	Twelve months' salary as Messenger, to 30th June, 1874	do	500 00 107 00	607 00	
E. Doughty	do	do	330 00 68 10	398 10	82,991 64
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.					
Hon. J. H. Pope	Salary as Minister of Agriculture, from 1st July, to 6th November, 1873, at \$7,000 per annum.		2,449 98		
Hon. Luc Letellier de St. Just	Salary as Minister of Agriculture, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.		4,550 02		
J. C. Taché	Twelve months' salary as Deputy Minister of Agriculture, to 30th June, 1874		1,850 00 268 25	2,118 25	
J. Lowe	Twelve months' salary as Secretary, to 30th June, 1874. Bonus		1,850 00 264 50	2,114 50	
A. J. Cambie	Twelve months' salary as Chief Clerk, and Clerk of Patents, to 30th June, 1874.				
				14,432 75	567,690 01
<i>Carried forward</i>					

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	¢	¢	¢
		DEPARTMENTAL SALARIES.—Continued.				567,590 01
		<i>Brought forward</i>				
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION. <i>Continued.</i>				
26 Vic., c. 26 & c. 31.....	F. J. Dore	Twelve months' salary as Clerk, to 30th June, 1874	1,325 00			
		Bonus.....	192 00			
	Abbé Tanguay.....	do	1,200 00			1,517 00
		do	174 00			
	S. Drapeau.....	do	1,250 00			1,374 00
		do	177 50			
	D. Brynner	do	1,200 00			1,427 50
		do	174 00			
	W. H. Johnson.....	do	1,000 00			1,374 00
		do	145 00			
	C. C. Neville.....	do	1,020 00			1,145 00
		do	147 90			
	S. Ferland.....	do	1,000 00			1,167 90
		do	145 00			
	H. Casgrain.....	do	925 00			1,145 00
		do	134 00			
	H. B. Small.....	do	775 00			1,059 00
		do	112 25			
	N. F. Boissonault.....	do	730 00			887 25
		do	105 85			
	E. Tétu	do	730 00			835 85
		do	105 85			

D. Routhier	do	do	do	730 00	835 85
				105 85	
E. D'Auteuil	do	do	do	730 00	835 85
				105 85	
D. Lanigan	do	do	do	730 00	835 85
				105 85	
J. B. Jackson	do	do	do	730 00	835 85
				105 85	
J. F. Dionne	do	do	do	730 00	835 85
				105 85	
W. J. Lynch	do	do	do	600 00	683 25
				83 25	
H. G. Hopkirk	Salary as Clerk, from 1st July, to 31st October, 1873			200 00	241 25
	Bonus			41 25	84 41
do	Salary as Private Secretary, from 1st July to 8th Nov. 1873.				100 00
W. H. Webb	do Clerk, from 1st August, to 30th November, 1873.				
T. McCabe	do do 1st September, 1873, to 30th June, 1874.			416 66	
	Bonus			25 00	
J. E. Lemieux	Twelve months' salary as House-keeper, to 30th June, 1874.			500 00	441 66
	Bonus			110 00	
Joseph Leveille	do Model-repairer, do			450 00	610 00
				99 00	
Joseph Boily	do Messenger, do			500 00	549 00
				110 00	
B. Moreau	do do do do			500 00	610 00
				110 00	
J. B. Lacroix	do do do do			500 00	610 00
				107 00	
DEPARTMENT OF MARINE AND FISHERIES.					
Hon. Peter Mitchell	Salary as Minister of Marine and Fisheries, from 1st July to 6th November, 1873, at \$7,000 per annum.			2,449 98	
Hon. Albert James Smith	Salary as Minister of Marine and Fisheries, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.			4,550 02	
Carried forward					
				35,916 92	
				7,000 00	7,000 00
					603,506 93

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.				603,506 95
		<i>Brought forward.</i>				
		DEPARTMENT OF MARINE AND FISHERIES.—Continued.				
36 Vic, c. 26 and c. 31.	William Smith.	Twelve months' salary as Deputy of Minister of Marine and Fisheries, to 30th June, 1874.				7 000 00
	W. F. Whiteher	Twelve months' salary as Chief Clerk, and Commissioner of Fisheries, to 30th June, 1874.				3,200 00
		Bonus		2,000 00		
				240 00		
	John Hardie	Two months' salary as Chief Clerk, to 30th June, 1874				2,290 00
		Bonus		2,000 00		
				286 25		
	John Tilson	do Clerk, do				2,286 25
		Bonus		1,600 00		
				228 25		
	S. P. Bauset	do do do				1,828 25
		Bonus		1,400 00		
				163 75		
	W. L. Magee	do do do				1,563 75
		Bonus		1,572 07		
				160 00		
	W. S. Pettigrew	do do do				1,732 07
		Bonus		1,100 00		
				139 50		
	F. F. Gourdeau	do do do				1,259 50
		Bonus		1,025 00		
				147 33		
	W. H. Alexander	do do do				1,172 33
		Bonus		725 00		
				105 00		
	W. E. Everest	Salary as Clerk, from 1st July, 1873, to 30 April, 1874.				830 00
		Bonus		599 97		
				87 50		
	do	Salary as Private Secretary, from 1st July, 1873, to 28th February, 1874.				687 47
	T. Drinkwater	Two months' salary as Clerk, to 31st August, 1873.				133 28
		Bonus		100 00		
	G. C. Hancy	do do do				100 00
				75 00		

J. H. McIlrae	Three do do 30th September, 1873.	112 50
G. H. Harpur	do do do do	112 50
W. B. Carleton	Twelve do do to 30th June, 1874	475 00
	Bonus.....	68 75
Robert H. Venning	Salary as Clerk, from 1st September, 1873, to 30th June, 1874.	700 00
	Bonus.....	101 50
Joseph Tomlinson	Salary as Engineer, from 1st November, 1873, to 30th June, 1874.	801 50
	Bonus.....	1,473 34
W. F. Soare	Salary as Assistant Engineer, from 18th November, 1873, to 31st March, 1874.	621 00
James Halkett	Salary as Clerk, from 1st November, 1873, to 30th June, 1874.	333 32
	Bonus.....	25 00
Arthur Chisholm	do do 23rd February to 30th June, 1874.	210 50
	Bonus.....	30 00
George Trudeau	One month's salary as Clerk and Translator	58 32
	Bonus.....	8 16
Thomas Wheeler	Twelve do Messenger, to 30th June, 1874.	345 00
	Bonus.....	84 30
Jules Morin	do do do do	480 00
N. Grayburn	do do do do	105 00
C. E. Gauthier	do do do do	467 46
	do do do do	65 08
	One month's salary, as Extra Clerk.....	30,087 23
MARINE AND FISHERIES DEPARTMENT—AGENCIES.		
<i>Quebec.</i>		
J. U. Gregory	Salary as Agent, for year ended 30th June, 1874	1,000 00
E. E. Buteau	do Clerk, do do	800 00
L. A. Blanchet	do do do do	600 00
J. U. Gregory	Contingencies of office, do do	1,188 53
<i>Nova Scotia.</i>		
H. W. Johnston	Salary as Agent, for year ended 30th June, 1874	1,000 00
Hy. Dolby	do Clerk, do do	600 00
W. Oldfield	do Messenger, do do	99 96
H. W. Johnson	Printing, stationery and other contingencies	616 00
		4,188 53
		2,915 96
		7,101 49
		633,594 16

Carried forward.

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward</i>			683,594 16
		DEPARTMENT OF MARINE AND FISHERIES.—AGENCIES.— <i>Con.</i>			
		<i>New Brunswick.</i>			
26 Vic., c. 26.	J. H. Harding.....	Salary as Agent, for year ended 30th June, 1874.....	1,600 00		
	F. J. Harding.....	do Clerk, do.....	600 00		
	W. H. Venning.....	do Inspector, do.....	1,400 00		
	C. R. Venning.....	do Clerk, do.....	400 00		
	J. H. Harding.....	Contingencies of office and travelling expenses.....	928 44	4,928 44	
		<i>British Columbia.</i>			
	Jas. Cooper.....	Salary as Agent, for year ended 30th June, 1874.....	1,600 00		
	do.....	Rent of office and other contingencies.....	540 84	2,140 84	
		PUBLIC WORKS DEPARTMENT.—AGENCIES,			
		<i>British Columbia.</i>			
	B. W. Pearse.....	Salary as Engineer, for year ended 30th June, 1874.....	2,199 96		
	do.....	Rent of office and other contingencies.....	330 51		
		DOMINION LANDS OFFICE, MANITOBA.			
	Lindsay Russell.....	Salary as Assistant Surveyor General, for year ended 30th June, 1874.....	2,533 36		
	A. A. C. La Riviere.....	do do do.....	1,249 92		
	A. W. Burrows.....	do do do.....	1,083 26		
	Roger Goulet.....	do do do.....	1,200 00		
	Donald Codd.....	do do do.....	1,900 00		
	A. Mills.....	do do (extra).....	314 50		
	H. S. Sabine.....	do do.....	131 25		
	G. A. Newcombe.....	do Timber Inspector, eleven do do.....	999 93		
					14,173 77
					2,530 47

Arthur Nesbitt	do	do	do	do	do	916 60
John Laidlaw	do	Clerk,	do	do	do	671 62
William Sinclair	do	do	do	do	do	583 30
CONTINGENCIES.						
GOVERNOR GENERAL'S SECRETARY'S OFFICE.						
For Telegraphing	do	do	do	do	do	2,755 75
do	do	do	do	do	do	30 49
do	do	do	do	do	do	4 66
do	do	do	do	do	do	152 55
Cablegram	do	do	do	do	do	27 50
Directories	do	do	do	do	do	k 00
do	do	do	do	do	do	12 50
Lovell's "Gazetteer"	do	do	do	do	do	22 50
Books	do	do	do	do	do	11 85
do	do	do	do	do	do	18 00
do	do	do	do	do	do	6 60
do (Military)	do	do	do	do	do	50 49
Colonial Office lists	do	do	do	do	do	23 04
Almanacs	do	do	do	do	do	0 60
do	do	do	do	do	do	3 00
Pamphlets	do	do	do	do	do	3 00
"Kriegspiel" maps	do	do	do	do	do	33 27
Stationery and maps	do	do	do	do	do	904 05
do	do	do	do	do	do	211 90
Travelling expenses	do	do	do	do	do	5,000 00
do	do	do	do	do	do	232 00
do	do	do	do	do	do	20 00
do	do	do	do	do	do	80 30
do	do	do	do	do	do	963 05
do	do	do	do	do	do	462 85
do	do	do	do	do	do	129 19
do	do	do	do	do	do	184 00
Pay as orderly	do	do	do	do	do	39 43
Loss of pay	do	do	do	do	do	13 50
Special messenger	do	do	do	do	do	194 25
Extra	do	do	do	do	do	291 21
Contingent expenses	do	do	do	do	do	241 99
do	do	do	do	do	do	21 13
do	do	do	do	do	do	21 00
Extra Clerk	do	do	do	do	do	3 00
Extra work	do	do	do	do	do	3 00
do	do	do	do	do	do	2 50
do	do	do	do	do	do	1 00
Engraving	do	do	do	do	do	561 90
<i>Carried forward</i>						12,755 16
.....						660,882 14

35 Vic, c. 26 & Montreal Telegraph Co.
37 Vic, c. 1 Dominion do

Western Union do
N. Y., N. F. and L. Telegraph Co.
Lt.-Col. H. C. Fletcher.
A. B. Cherrier

Carried forward

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic, c. 1.	Leathers & Soaps G. Cox.				650,882 14
	Canadian Express Co. W. Young. Postmaster, Halifax. W. Drumm. Sundry Persons. J. P. Taylor A. S. Woodburn St. John Daily News. J. Bureau Desharats & Co. Postmaster General. Stationery Office. Queen's Printer. Extra Clerks.	CONTINGENCIES.—Continued. <i>Brought forward.</i> GOVERNOR GENERAL'S SECRETARY'S OFFICE.— <i>Concluded.</i> For Engraving. do Charges on parcels. Repairing clocks. Postage. Packing cases. Subscriptions to and advertising in newspapers. Printing. do do do do do do Postages. Stationery supplied. do and printing. Bonus.	12,755 16 175 82 13 00 20 48 1 00 18 94 55 50 1,269 82 92 78 12 00 6 00 85 90 55 50 1,055 19 793 77 108 18 13 68		
	Montreal Telegraph Co. Dominion G. Saker. Fisher & Taylor A. B. Cherrier Irwin & Co. J. G. Davis. H. J. Morgan J. Durie & Son P. E. Bucke R. Carswell J. Notman J. M. Grant D. Appleton & Co. J. Norris J. H. P. Gibson	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA. For Telegraphing do do Directories do do Books do Year books Statutes do for Ontario Law of Insurance. Pamphlets. Diagrams Interest tables	16,530 22 299 65 37 12 186 25 5 00 10 00 12 50 48 00 60 00 181 31 4 80 18 50 2 40 6 00 8 00 5 00 3 00		

J. Hope & Co.	Stationery	8 29
Smith & Stewart	do	3 73
W. A. Himsworth	Travelling expenses	211 45
J. O. Côté	do	40 00
F. Newby	do	46 60
W. Himsworth, jun.	do	46 10
L. J. Burpee	Acting Private Secretary, May, 1874	20 00
W. J. Johnson	Salary as do June, 1874	37 80
F. Newby	Extra Clerk	246 00
C. Chester	do	94 50
E. Macrea	Extra Messenger	137 50
W. Groom	do	500 00
W. A. Himsworth	Special services	99 50
C. C. Rogers	Extra work	6 50
E. Radford	do	6 00
W. Himsworth, jun.	do	123 00
A. Chesley	do	1,193 00
B. Grenier	Contingent expenses	4 60
W. Wilson	Translating	66 20
A. Mortimer	Binding	36 50
G. Cox	Engraving	18 00
A. DeGuise	Ice	57 50
P. Buckley	Cab hire	8 75
Blyth & Kerr	Repairing water cooler	5 00
W. McKay	Door plates	516 72
Sundry Persons	Subscriptions to and advertising in newspapers	93 59
I. B. Taylor	Printing	270 00
J. Shannon	do	170 00
T. & R. White	do	1 50
A. S. Woodburn	do	17 15
J. Bureau	do	332 88
Stationery Office	Stationery supplied	129 63
Postmaster General	Postages	251 91
Queen's Printer	Stationery and printing	45 60
Extra Clerks	Bonus	5,813 79
Montreal Telegraph Co.	DEPARTMENT OF SECRETARY OF STATE, For Telegraphing	808 59
Dominion	do	38 01
A. B. Cherrier	do	15 00
W. H. Irwin	Directories	7 50
Fisher & Taylor	do	10 00
W. White	Gazetteer	2 00
J. G. Davis	Books	34 00
A. Lusignan	do	16 00
Dawson Bros.	do	3 25
J. Durie & Son	do	79 45
P. E. Bucke	Year books	2 10
J. C. Langlois	Pamphlets	6 25
	.....	1,022 15
	.....	22,343 92
	.....	660,882 14

Carried forward.

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & 37 Vic., c. 1.	Penny, Wilson & Co.	DEPARTMENT OF SECRETARY OF STATE.—Continued. <i>Brought forward.....</i>	1,022 15	22,343 92	660,882 14	
		For Ramsay's Reports.....	342 67			
	A. Dickson	Gazettes.....	1 80			
	R. Carswell	Statutes with index.....	121 75			
	J. H. P. Gibson	Interest tables.....	3 00			
	F. Harrison	Colonial Office lists.....	17 50			
	F. Gourdeau	Diagrams.....	10 00			
	J. Norris	do.....	4 00			
	Harris & Campbell	Map rollers.....	18 00			
	T. B. St. Laurent	do.....	11 50			
	P. Girard	do with frames.....	14 50			
	Hon. J. C. Atkins	Travelling expenses.....	63 00			
	J. Young	do.....	34 10			
	J. Patton	do.....	55 82			
	E. C. Coffin	Professional services.....	61 50			
	T. M. Montgomery	Extra Clerk.....	39 00			
	J. Burns	do.....	137 02			
	A. G. Learoyd	do.....	121 59			
	G. Willoughby	do.....	39 00			
	J. W. Storr	do.....	425 00			
	C. Ballantyne	do.....	91 50			
	G. Collins	do.....	204 00			
	M. C. Cunningham	do.....	13 50			
	W. S. Gliddon	do.....	53 25			
	H. Allen	Extra Messenger.....	159 00			
	L. A. Caellier, et al.	Porter, Queen's Printer's office.....	60 50			
	T. LaRose	To pay extra work.....	90 00			
	C. C. Rogers	do.....	108 75			
	J. A. Belanger	do.....	29 00			
	T. G. Cornwallis	do.....	30 45			
	E. B. de St. Aubin	Translating.....	89 00			
	G. Cox	do.....	12 00			
	P. Logan	Engraving.....	549 55			
	do	Contingent expenses.....	80 45			
	Canadian Express Co.	Cab hire.....	64 20			
	Hishwick & McDonald	Charges on parcels.....	2 15			
	T. J. Lindsey & Co.	do.....	2 00			

St. Lawrence & Ottawa Ry	Freight.....	160 78
E. Ricard	Carriage.....	17 60
W. Donovan	do.....	395 00
H. A. Palmer	do.....	7 95
T. Paquet	do.....	2 00
T. S. Stehens	Insurance.....	6 00
Niagara District Ins. Co.	do.....	5 00
Savage, Lyman, & Co.	Sundries.....	4 50
J. B. Lamontagne	Clock.....	7 00
Grey Nuns	Wafers.....	28 75
A. De Guise	Ice.....	18 00
Sundry Persons	Subscription to and advertising in newspapers	865 81
I. B. Taylor	do.....	0 75
do	Cab hire.....	251 58
Times Printing Co.	Printing.....	107 00
Postmaster General	do.....	332 54
Stationery Office	Postages.....	661 17
Thomas O'Keefe	Stationery supplied.	54 75
W. Cooch	Bonus.....	54 75
J. Johnston	do.....	54 75
John Hughes	do.....	54 75
Queen's Printer	do.....	446 05
Extra Clerks	Stationery and printing	68 40
	Bonus.....	
		7,797 08
DEPARTMENT OF THE INTERIOR.		
Montreal Telegraph Co.	For Telegraphing.....	1,713 16
Dominion	do.....	8 28
Irwin & Co.	Directories.....	10 00
D. Cowans	Lovell's Gazetteer.....	15 00
Durie & Son	Books.....	47 73
H. J. Morgan	do.....	130 60
J. G. Davis	do and Pamphlets.....	45 50
H. Spencer	do.....	12 50
W. Revell	do.....	20 00
R. Laing	Maps.....	6 00
J. Hope & Co.	do.....	85 13
J. Norris	do and Stationery.....	5 00
J. Notman	Diagrams.....	4 00
E. Carswell	Ontario Statutes.....	6 00
J. H. F. Gibson	Index to do.....	2 00
L. B. St. Laurent	Interest tables.....	2 00
F. H. C. Cox	Map rollers.....	4 00
J. Hope & Co.	Mounting maps.....	72 75
C. Rayer	do.....	1 00
G. Cox	Lettering.....	10 75
Hon. A. Campbell	Engraving.....	261 66
W. Mills	Travelling expenses.....	49 25
J. Leslie	do.....	80 75
W. F. Coffin	do.....	300 00
	do.....	
	do.....	
	Carried forward.....	2,892 46
		39,141 00
		660,882 14

M. Benson.....	96 do	205 50
J. P. Howe.....	86 do	168 50
J. J. Mettee.....	96 do	181 00
W. E. Maxwell.....	88 do	151 50
J. O'Donnell.....	74 do	145 50
J. L. Watson.....	22 do	36 00
B. Billings.....	53 do	149 50
A. R. Swinburn.....	Extra Messenger.....	138 70
W. Howe.....	To pay for extra work.....	120 00
F. F. Kirkpatrick.....	Extra work.....	18 75
C. O'Neil.....	do	18 75
W. Howe.....	Contingent expenses.....	50 00
Hon. A. Campbell.....	do	250 00
Mrs. J. Paterson (Ex- centrix).....	do	82 00
M. Quinn, P.L.S.....	Law charges.....	50 00
T. F. Gibbs, do	Surveying.....	6 00
R. Sparks, do	do	96 00
J. L. P. O'Hanly.....	do	110 00
E. H. Parrott.....	do	50 00
W. Murray.....	Cutting boundary stones.....	12 00
F. E. Verault.....	Commissions on collections.....	155 06
J. Shaw.....	do	133 49
A. A. Thompson.....	do	23 44
J. Douglas.....	do	78 97
R. Mackenzie.....	do	16 00
P. McQuillen.....	Valuation fees.....	44 00
J. Malbin.....	Caretaker Ordnance Lands.....	15 00
R. Hay & Co.....	do	346 00
Angus & Irwin.....	Furniture.....	341 28
Harris & Campbell.....	do	256 00
do	do	21 75
do	do	131 05
Canadian Express Co.....	Freight charges.....	21 40
Allan, McKinnon & Co.....	Charges on parcels.....	9 85
R. C. W. McCutag.....	Cartons.....	262 00
W. Hearn.....	Chemical engine.....	37 50
A. Hamel.....	Surveyor's instruments.....	21 34
A. De Guise.....	Paper weights.....	12 00
W. Young.....	Ice.....	3 00
Sundry Persons.....	Repairing clocks.....	1,633 23
L. B. Taylor.....	Subscriptions to advertising in newspapers.....	542 87
Times Printing Co.....	Printing.....	66 50
Stationery Office.....	do	66 50
Postmaster General.....	Stationery supplied.....	2,067 46
Queen's Printer.....	Postages.....	534 57
Extra Clerks.....	Stationery and printing.....	959 90
	Bonus.....	498 06

660,882 14

22,337 72

52,478 72

Carried forward

CIVIL GOVERNMENT.—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic, c. 1.	Montreal Telegraph Co. Dominion Hon. A. G. Archibald, C. M. G.	CONTINGENCIES.—Continued. Brought forward.....	2,779 35	52,478 72	680,882 14
		DEPARTMENT OF JUSTICE.			
		For Telegraphing	117 23		
		do			
		Cablegram Directories	33 00		
		do	10 00		
		do	7 50		
		do	5 00		
		Books	47 00		
		do	7 50		
		do	3 25		
		do	4 45		
		do	93 29		
		do	8 00		
		do	75 00		
		do	6 60		
		Year books	67 75		
		Law do	92 50		
		do	6 00		
		Ontario Law List	6 00		
		Law of Insurance	3 00		
		Election forms	6 00		
		Maps	6 00		
		Travelling expenses	140 47		
		do	35 35		
		do	30 25		
		do	40 00		
		do	6 95		
		do	22 10		
		do	110 80		
		Removal allowance	10 00		
		Professional services	264 00		
		Extra Clerk	231 00		
		do	68 79		
		do	238 25		
		Extra Messenger	21 75		
		do time	230 00		
		Contingent expenses			

F. White.....	5 00
P. Buckley.....	95 00
P. Lynch.....	150 00
R. W. Baxter, Executor late G. R. Gregg.....	100 00
G. Cox.....	6 00
Canadian Express Co.....	24 05
H. & J. Gowen.....	5 00
S. & H. Borbridge.....	10 75
A. DeGuisse.....	6 00
Philion & Lefebvre.....	9 25
A. Christie & Co.....	4 90
B. H. Kilby.....	51 50
J. Leslie.....	13 00
Sundry Persons.....	527 97
L. B. Taylor.....	230 48
Robertson, Roger & Co.....	550 00
Citizen Printing Co.....	40 00
J. G. Moylan.....	40 00
Stationery Office.....	2,500 00
Postmaster General.....	403 34
Robt. Mackay.....	329 24
Extra Clerks.....	41 06
Queen's Printer.....	36 50
	159 78
	10,196 66
DEPARTMENT OF MILITIA AND DEFENCE.	
For Telegraphing.....	1,069 89
do.....	25 26
do.....	7 50
Directories.....	7 50
do.....	3 00
Books.....	44 00
do.....	271 25
J. G. Davis.....	27 00
J. Durie & Son.....	12 50
Pamphlets.....	12 50
do.....	2 00
J. C. Langelier.....	5 00
Maps.....	34 20
Desbarats Litho' Co.....	112 60
R. Carswell.....	166 00
Lt. Col. J. Macpherson.....	158 00
C. Campbell.....	158 00
do.....	21 00
R. A. Pringle.....	15 00
P. Clarke.....	98 75
H. M. J. Homan.....	43 00
J. W. Gow.....	41 00
E. Riopelle.....	10 50
Burland L'African & Co.....	55 50
J. A. Laemie.....	
G. Cox.....	
J. L. Orme & Sons.....	
	2,230 45
	62,675 38
	660,882 14

Carried forward.

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
		CONTINGENCIES.—Continued.					
		<i>Brought forward.</i>				660,882 14	
		DEPARTMENT OF FINANCE.—Concluded.					
36 Vic, c. 26 & 37 Vic, c. 1.	Canadian Express Co. Postmaster, Kingston Shoolbred & Co. Harris & Campbell do Angus & Irwin Huntton, Son & Co. Phillion & Lefebvre S. & H. Borbridge M. Bennett A. De Guise W. Young Radford & Goyer F. Birkett Bate & Co Blyth & Kerr Sundry Persons I. B. Taylor Stationery Office. Postmaster General. James Brown Queen's Printer do Extra Clerks	For Charges on parcels Postage Carpet do Furniture do Towels do Trunk Water supply Ice Clock and repairing do do Latch Soap and candles Gas fittings Subscriptions to and advertising in newspapers Printing Stationery supplied Postages Bonus Stationery do Bonus	9,927 35	20 55 15 23 16 25 48 12 19 00 14 00 3 58 6 00 4 00 57 90 18 00 18 50 11 50 3 00 21 61 65 15 706 26 673 70 1,181 13 1,775 99 54 75 13 51 1,203 63 191 62	71,433 80	15,070 33	
		DEPARTMENT OF PUBLIC WORKS.					
	Montreal Telegraph Co. Dominion Irwin & Co. A. B. Cherrier Folk, Murphy & Co Fisher & Taylor Fere Lacombe J. Lovell P. E. Bucke Dawson Bros	For Telegraphing do Directories do do do Dictionaries Gazetteers Year books Books	3,094 22 186 98 15 00 40 00 8 00 10 00 36 00 15 00 6 60 3 25				

H. J. Morgan	do	40 00
G. Gray	do	4 00
B. Sulte	do	3 75
J. Birmingham	do	3 80
P. Naughten	do	3 25
J. Durie & Son	do and reports	187 16
J. Hope & Co	do stationery	49 50
	do do	117 90
C. J. Higgins	Surveyor's instruments	12 00
J. M. Trout	Patison's Reports	5 00
W. Munt	Law of Insurance	7 50
J. C. Langlier	Railway manual	12 50
J. & A. McMillan	Pamphlets	2 28
J. A. LeBlanc	Almanacs	2 40
J. H. P. Gibson	do	3 00
R. Carswell	Interest tables	13 00
F. Gourdeau	Index to Statutes	20 00
J. Norris	Diagrams	5 00
E. H. Benjamin	do	13 50
W. A. Little	Maps	37 00
T. Devine	do	20 00
A. Mortimer	Mounting maps	21 75
Hon. H. L. Langevin, C.B.	Travelling expenses	51 85
W. J. Tilley	do	56 70
R. Pope	do	182 60
C. F. Street	do	16 75
W. Buckingham	do	61 00
L. H. Filteau	To pay do	169 50
E. Baucé	Extra Clerk	682 00
H. M. J. Homan	do	208 50
G. Verret	do	181 50
A. Fisher	do	225 00
J. O. Pageau	do	46 50
G. McLaughlin	Extra work	66 00
J. L'Etoile	do	62 00
J. E. LePAGE	do	132 50
C. Charre	do	78 00
M. Dawson	do	50 00
T. Vincent	Copying	50 00
J. N. Deslaurier	Extra Messenger	33 87
C. Mullins	Contingent expenses	65 20
P. Buckley	Charwork	29 50
W. McKay	Cab hire	18 75
W. J. Topley	Glass	2 25
A. J. Parker	do	5 40
J. B. St. Laurent	Earthenware and tumblers	26 00
J. B. Lamontagne	Writing desk	16 00
Blyth & Kerr	Repairing clocks	7 50
Staff Bros.	do do water filters	10 45
		121

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
36 Vic., c. 26, & 37 Vic., c. 1.	W. Borbridge, B. A. Bank Note Co., J. A. Laernle, A. Ramsay, G. Elwell, A. De Guise, Edmond Bros., Huntton, Son & Co., Allan, McKinnon & Co., J. A. Finard, C. Walker, J. Kavanagh, Sundry Persons, I. B. Taylor, J. Bureau, Robertson, Roger & Co., McLean, Roger & Co., Desbarats' Publishing Co., Times Printing Co., Stationery Office, Postmaster General, Queen's Printer, Extra Clerks.	SERVICE.	6,615	22	86,504	13	6,615	22	660,882	14
CONTINGENCIES.—Continued.										
<i>Brought forward.</i>										
DEPARTMENT OF PUBLIC WORKS.—Concluded.										
For Satchel.....										
Engraving.....										
do with ribbons and dies.....										
do.....										
Sponges.....										
Ice.....										
Hardware.....										
Towels and map sheeting.....										
Cushion.....										
Cotton.....										
Tracing cloth.....										
Soap, candles, &c.....										
Subscription to and advertising in newspapers.....										
Printing.....										
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P. E. Fuelle	Year books	8 00
J. Norton	Books	3 50
H. Le Croix	do	3 00
J. W. Thompson	do	26 00
M. Irving	do	4 00
D. Appleton	do	12 00
J. G. Davis	do	24 00
J. Berningham	do	58 75
J. Durie & Son	do and stationery	67 55
Dawson Bros	do	12 92
Philp & Solomons	Reports	2 88
I. B. Taylor	do	45 00
R. Carswell	Index to Statutes	2 50
M. Girard	Map rollers	15 75
J. B. St. Laurent	do	3 00
Wilson & Orr	Map frames	4 00
Hon. P. Mitchell	Travelling expenses	300 00
Hon. A. J. Smith	do	126 00
W. Smith	do	108 00
F. Lewis	do	46 00
F. E. Gauthier	Extra Clerk	68 00
G. Trudeau	do	62 00
C. Ritchie	Extra work	28 50
J. B. Hackett	do	91 50
A. Boudreau	do	54 00
A. Chisholm	do	80 36
G. P. Bliss	do	22 50
J. Maoney	do	64 00
H. Walker	do as Messenger	27 00
J. O'Keefe	do	28 50
W. L. Magsee	Contingent expenses	20 00
E. Squibb	Charwork and sundries	59 17
S. Holte	Cab hire	29 25
L. E. Gaulin	do	157 80
T. Desjardins	do	1 00
R. Ryan	do	1 70
W. S. Pettigrew	Express charges	1 25
Canadian Express Co	do	7 75
M. & O. Transportation Co.	Freight	4 00
J. Mordn	do	64 48
J. Tilton	Cartage	0 75
T. Wheeler	do	4 61
Postmaster, St. John, N.B.	Postage	0 40
T. W. Mutchmore	Office lamps	6 00
Esmond Bros	do and coal oil	32 15
J. Hill	Candles	1 00
British American Bank Note Company	Engraving	40 00
	<i>Carried forward</i>	100,627 89
		3,377 18
		660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		CONTINGENCIES.—Continued. <i>Brought forward</i>			3,377 18	100,627 89
		DEPARTMENT OF MARINE AND FISHERIES.—Concluded.				660,882 14
	J. A. Laemle.....	For Engraving.....		15 00		
	H. A. Palmer.....	Ice.....		6 00		
	C. King & Co.....	Tents.....		39 25		
	J. Moran.....	Paper leads.....		0 60		
	Blyth & Kerr.....	Water cooler.....		6 60		
	H. Meadows.....	Tin cases.....		14 60		
	Shoolbred & Co.....	Carpet.....		6 13		
	T. Wheeler.....	Charges on carpet.....		4 55		
	Sundry Persons.....	Subscriptions to and advertising in newspapers.....		1,284 50		
	A. Mortimer.....	Fencing.....		21 25		
	I. B. Taylor.....	Printing.....		549 86		
	do.....	do (confidential).....		248 00		
	A. S. Woodburn.....	do.....		4 00		
	Times Printing Co.....	do.....		9 40		
	Citizen.....	do.....		172 00		
	Mail Publishing Co.....	do.....		135 00		
	Stationery Office.....	Stationery supplied.....		1,009 92		
	Postmaster General.....	Postages.....		585 66		
	Queen's Printer.....	Printing paper and printing.....		1,284 34		
	do.....	Stationery.....		57 18	8,833 42	
		RECEIVER GENERAL'S DEPARTMENT.				
	Montreal Telegraph Co.....	For Telegraphing.....		386 31		
	Dominion.....	do.....		28 44		
	A. B. Cherrier.....	Directories.....		15 00		
	Irwin & Co.....	do.....		7 50		
	D. Cowans.....	"Lovell's Gazetteer".....		39 00		
	P. E. Bucke.....	Year books.....		3 30		
	Smith & Stewart.....	do.....		3 00		
	J. G. Davis.....	Books.....		114 60		
	Hunter, Rose & Co.....	do.....		25 00		
	J. C. Langleher.....	do.....		12 50		
	D. Appleton.....	do.....		8 00		

J. Durie & Son	do and pamphlets	269 27
J. Hope & Co.	Stationery	38 40
J. Jacobs	do	160 00
J. H. P. Gibson	Interest tables	3 00
C. E. Laumann	Calendars	3 00
J. Norris	Diagrams	5 00
R. Carwell	Index to Statutes	15 00
Hon. T. Robitaille	Travelling expenses	275 00
C. Chester	do	75 75
J. F. Pellant	Extra Clerk	363 00
J. F. McCaffrey	do Messenger	365 00
T. D. Harrington	Contingent expenses	369 00
F. L. Casault	do	531 75
G. Cox	Packing coin	60 00
B. A. Bank Note Co.	Engraving	111 75
H. & J. Gowan	do	247 50
M. Bennett	Mounting maps	17 90
A. De Guise	Water supply	34 10
Schoolbred & Co.	Ice	6 00
H. Meadows	Towels	4 00
W. Borbridge	Furniture	14 75
W. Young	Leather cases	19 50
Sundry persons	Repairing clock	2 50
I. B. Taylor	Subscriptions to and advertising in newspapers	550 16
Stationery Office	Printing	135 01
Postmaster General	Stationery supplied	339 80
J. F. McCaffrey	Postages	171 66
Extra Clerks	Bonus	54 75
Queen's Printer	do	75 62
	Printing paper and printing	258 35
		5,129 57
Montreal Telegraph Co.	For Telegraphing	1,575 90
Dominion	do	28 67
A. B. Chertier	Directories	15 00
Irwin & Co.	do	20 00
D. Cowan	Lovell's Gazetteer	5 00
Smith & Stewart	Year books	6 00
P. E. Bucke	do	3 60
C. Roger	Books	6 00
C. G. Glass	do	3 50
J. Durie & Son	do	57 44
H. J. Morgan	do	230 00
J. G. Davis	do and pamphlets	65 25
Robertson, Roger & Co.	Pamphlets	25 00
J. Hope & Co.	Stationery	7 20
T. J. Watters	Diagrams	3 00
J. Sutton & Co.	Almanacs	3 60
C. E. Laumann	Calendars	3 00
		2,058 16
		114,580 88
		640,882 14

Carried forward

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		CONTINGENCIES.—Continued. <i>Brought forward</i>	2,058 16	114,590 88	660,882 14
		DEPARTMENT OF CUSTOMS.—Concluded.			
		For Index to Statutes.....	7 50		
		Interest tables.....	1 50		
		Traveling expenses.....	359 80		
		do.....	399 00		
		do.....	243 00		
		Extra Clerk.....	73 50		
		do.....	93 00		
		Extra work.....	103 50		
		do.....	99 00		
		do.....	50 50		
		do.....	79 50		
		do.....	93 00		
		do.....	10 50		
		do.....	67 50		
		do.....	42 00		
		do.....	60 00		
		Salary as Private Secretary.....	183 00		
		Extra Messenger.....	33 00		
		Contingent expenses.....	64 55		
		do.....	42 30		
		do.....	48 50		
		Cab hire.....	362 50		
		Engraving stamps and dies.....	1,710 00		
		do.....	2 80		
		Postage.....	18 65		
		Towels.....	4 00		
		Henning towels.....	37 20		
		Water supply.....	12 00		
		Ice.....	17 40		
		Brushes.....	1 50		
		Repairing clock.....	30 40		
		Packing forms.....	7 25		
		Hardware.....	12 00		
		Morocco cases.....	28 35		
		Gas stands.....	4,950 97		
		Subscriptions to and advertising in newspapers.....	2,583 87		
		Printing.....			
		R. Carwell.....			
		J. H. P. Gibson.....			
		Hon. I. Burpee.....			
		R. S. M. Bouchette.....			
		J. Johnson.....			
		J. K. Peachy.....			
		L. D. Andy.....			
		do.....			
		J. R. Peachy.....			
		G. W. Grant.....			
		J. Barry.....			
		C. F. Young.....			
		W. D. Jarvis.....			
		A. P. Bradley.....			
		P. E. Sheppard.....			
		C. A. Mallene.....			
		C. V. F. Bliss.....			
		J. S. Walls.....			
		P. Connolly.....			
		J. Brown.....			
		G. Cox.....			
		B. A. Bank Note Co.....			
		Postin & St. Andrews, N. B.....			
		Kearns & Ryan.....			
		M. O'Brien.....			
		M. Bennett.....			
		A. DePuisse.....			
		A. Christie & Co.....			
		W. Young.....			
		A. Potvin.....			
		Esmond Bros.....			
		Honey & Co.....			
		Blyth & Kerr.....			
		Sundry Persons.....			
		I. B. Taylor.....			

Stationery Office.....	Stationery supplied.....	661 58
Postmaster General.....	Postages.....	246 37
Queen's Printer.....	Printing paper and printing.....	1,265 55
		16,144 70
DEPARTMENT OF INLAND REVENUE.		
Montreal Telegraph Co.....	For Telegraphing.....	332 66
Donnison do.....	do.....	145 01
A. B. Cherrier.....	do.....	5 00
Irwin & Co.....	do.....	5 00
Fisher & Taylor.....	do.....	2 50
D. Cowans.....	Levell's Gazetteer.....	22 50
H Le Croix.....	Books.....	6 00
J. G. Davis.....	do.....	29 00
A. Lusignan.....	do.....	16 00
C. E. Laumann.....	Calendars.....	3 00
R. Carswell.....	Index to Statutes.....	10 00
J. Hope & Co.....	Stationery.....	8 00
J. Durie & Son.....	do and books.....	107 69
W. Carter.....	Extra Clerk.....	100 00
C. E. Anderson.....	do.....	1,186 50
R. Devlin.....	do.....	447 50
G. Duval.....	do.....	13 15
A. Lusignan.....	do.....	294 46
J. E. Valin.....	do.....	38 00
C. V. F. Bliss.....	Work.....	197 60
J. E. Brown.....	do.....	145 50
J. Brunel.....	do.....	36 00
J. Birmingham.....	Commissions.....	95 00
J. Fowler.....	Contingent expenses.....	60 00
W. Wilson.....	Translating.....	31 60
J. G. Coursolles.....	do.....	34 00
G. Cox.....	Engraving.....	26 00
Canadian Express Co.....	Charges on parcels.....	36 21
Angus & Irwin.....	Furniture.....	50 00
J. Metcalf.....	Towels.....	5 50
Shoolbred & Co.....	Carpet.....	55 75
W. Howe.....	Glass.....	7 00
M. Bennett.....	Water supply.....	37 20
A. De Guse.....	Ice.....	6 00
A. Lotvin.....	Packing forms.....	6 50
W. Young.....	Repairing clocks.....	3 00
J. Leslie.....	do.....	1 00
Sundry Persons.....	Subscriptions to and advertising in newspapers.....	2,433 26
McLean, Roger & Co.....	Printing.....	59 13
Stationery Office.....	Stationery supplied.....	564 31
Postmaster General.....	Postages.....	343 57
Queen's Printer.....	Printing paper and printing.....	315 29
Extra Clerks.....	Bonus.....	107 12
		7,429 70
		138,165 28
		660,882 14

Carried forward.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 2, & 37 Vic., c. 1.		CONTINGENCIES. — <i>Continued.</i> <i>Brought forward.</i>				660,882 14
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.				
	Montreal Telegraph Co.	For Telegraphing			595 08	
	do	do			37 15	
	A. B. Chertier	Directories			15 00	
	Fisher & Taylor	do			10 00	
	Irwin & Co.	do			17 50	
	H. Le Croix	Books			3 00	
	G. Bossange	do			22 05	
	J. G. Davis	do			51 00	
	J. M. Trout	do			6 00	
	J. G. Wilson	do			26 00	
	A. C. Brassard	do			6 00	
	W. H. Johnson	do			8 00	
	J. Durie & Son	do			126 07	
	J. W. Thompson	do			20 00	
	Abbé Tanguay	do			11 20	
	S. Rose	do			4 16	
	D. Appleton	do			20 00	
	H. J. Morgan	do			18 00	
	P. E. Bucke	do			4 65	
	C. E. Laumann	Calendars			6 00	
	J. Norris	Diagrams			5 00	
	J. H. P. Gibson	Interest tables			3 00	
	R. Carswell	Index to Statutes			8 00	
	Queen's Printer, Ontario	Sessional Papers			10 00	
	J. B. Jackson	Timber guides			120 00	
	C. M. Baillarge	Stereographic table			60 00	
	McLean, Roger & Co.	Pamphlets			6 30	
	J. E. Lennieux	do			7 50	
	J. C. Laugher	do			12 50	
	E. Lennieux	File boards			54 00	
	J. Hope & Co.	Stationery			4 13	
	Lesgo & Co.	Maps			66 00	
	Hon. J. H. Pope	Travelling expenses			200 00	
	Hon. L. Jettellier	do			175 00	
	J. Lowe	do			307 50	
	H. Sherwood	Extra Clerk			162 00	

E. Martineau	do	260 00
A. Leveque	do	111 00
T. McCabe	do	38 35
H. E. Juvet	do	547 50
L. Z. Chabot	Patents	343 00
G. H. Le Maître	Model keeper	361 00
W. M. Webb	do	54 00
E. Tassé	Extra work	40 00
C. Chartre	do	2 00
T. Parsons	do	5 00
J. E. Lemieux	Contingent expenses	581 35
L. E. Gaulin	Cab hire	8 50
Canadian Express Co.	Charges on parcels	31 05
Wilson & Orr	Model frames	7 25
P. Girard	do	1 00
J. A. Laemle	Engraving	173 22
T. Binkett	Hardware	20 97
G. Mann	do	23 75
G. May	Travelling bag	4 75
A. Christie & Co.	Paints and chemicals	4 75
Osmond Bros	Cash box	14 57
J. E. Lamontagne	Clock	3 75
J. Bacon	Dusters	7 50
M. Bennett	Water supply	8 00
A. De Guise	Ice	74 40
Fingland & Draper	Towels	18 00
J. Boyden	Looking glasses	9 60
Blyth & Kerr	Gas fittings	4 63
Sundry Persons	Subscriptions to and advertising in newspapers	11 13
I. B. Taylor	Printing	923 96
Stationery Office	Stationery supplied	786 01
Postmaster General	Postage	974 56
Geo. Le Maître	Bonus	1,555 30
L. Z. Chabot	do	46 35
Extra clerks	do	36 15
Queen's Printer	Printing paper, &c.	102 68
do	Stationery	701 65
		191 57
		10,291 67
		148,456 95
		1,118 21
		660,882 14
POST OFFICE DEPARTMENT.		
Montreal Telegraph Co.	For Telegraphing	816 29
Dominion	do	23 42
A. B. Cherrier	Directories	30 00
Irwin & Co	do	40 00
Fisher & Taylor	do	2 50
P. F. Bucke	Year books	22 00
J. G. Davis	Books	26 00
J. M. Trout	do	7 00
A. C. Wilson	do	26 00
H. J. Morgan	do	125 00
	<i>Carried forward</i>	1,118 21

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.				
		<i>Brought forward</i>			1,118 21	660,882 14
		POST OFFICE DEPARTMENT.—Continued.				
		For Books.....				
	Dawson Bros.....	do.....			1 20	
	Junie & Son.....	do.....			102 94	
	J. C. Lengeler.....	Pamphlets.....			6 25	
	C. E. Lammann.....	Calendars.....			3 00	
	C. R. Chisholm & Bros.....	Railroad manuals.....			7 50	
	Hon. J. O'Connor.....	Travelling expenses.....			145 00	
	Hon. D. A. Macdonald.....	do.....			33 00	
	J. Leslie.....	do.....			50 30	
	T. H. Allen.....	do.....			105 00	
	H. G. Hopkirk.....	do.....			176 40	
	P. LeSueur.....	do.....			1,137 75	
	W. H. Smithson.....	do.....			15 00	
	W. H. Kerr.....	Legal services.....			600 00	
	J. Doutra, Q. C.....	do.....			64 00	
	B. Wallis.....	Extra Clerk.....			696 00	
	A. W. Wall.....	do.....			364 50	
	J. H. Spencer.....	do.....			364 50	
	O. Fortier.....	do.....			364 50	
	F. W. M. Ha.....	do.....			364 50	
	J. Bevy.....	do.....			364 50	
	E. A. LeSueur.....	do.....			347 50	
	W. M. Brophy, jun.....	do.....			364 50	
	T. M. Montgomery.....	do.....			364 50	
	P. T. Leahy.....	do.....			199 50	
	H. J. Larkin, jun.....	do.....			469 50	
	F. H. Macdonell.....	do.....			171 00	
	P. G. Macdonell.....	do.....			48 00	
	D. McDonald.....	do.....			138 00	
	A. McGillis.....	do.....			256 00	
	A. J. McDermid.....	do.....			264 00	
	A. McLennan.....	do.....			234 50	
	D. D. McPherson.....	do.....			220 00	
	W. Bristow.....	do.....			234 00	
	C. P. LeSueur.....	do.....			226 00	
	M. S. Treadwell.....	do.....			244 00	
		do.....			141 00	

By W. C. 20, 1875
S. K. C. 1.

W. A. Jones.....	do	190 00
W. J. Carret.....	do	30 00
H. A. Wicksteed.....	Refund G. R. Major's salary for July, 1872.....	46 50
H. G. Hopkirk.....	Extra work—Accountants' branch.....	104 00
T. H. Allen.....	do	244 50
T. Roxborough.....	do	52 20
G. L. Flunkett.....	do	10 50
D. Matheson.....	Savings Bank Branch.....	34 00
J. R. Smith.....	do	34 00
E. B. Bell.....	do	34 00
N. Garland.....	do	34 00
A. J. Boswell.....	do	34 00
W. H. Krebs.....	do	34 00
W. H. Eagleson.....	do	34 00
W. H. Harrington.....	do	34 00
W. H. McCuaig.....	do	34 00
A. Stewart.....	do	34 00
M. P. Vernon.....	do	34 00
G. R. Major.....	do	34 00
J. Barry.....	do	99 99
G. Donahuey.....	do	99 99
J. Bell.....	do	6 00
C. C. Cotterill.....	do	507 59
G. Rance.....	Contingent expenses and charwomen's wages.....	60 00
H. G. Hopkirk.....	Cab hire, (P. M. G.).....	168 75
J. Brown, et al.....	do	44 98
J. Leslie.....	Special allowance.....	3,045 50
Sundry persons.....	Labour and charwork.....	43 50
G. Cox.....	Engraving.....	125 00
J. A. Laemle.....	do	87 60
J. Hope & Co.....	Binding.....	56 50
A. Mortimer.....	do	47 95
Canadian Express Co.....	Charges on parcels.....	1 35
W. C. McAgy.....	Freight.....	1,143 46
Postmaster, Ottawa.....	Postage.....	170 23
T. Patterson.....	Soap and candles.....	18 00
A. De Vinise.....	Ice.....	22 00
S. & H. Borbridge.....	Straps.....	5 00
W. Borbridge.....	Mial bag.....	168 95
Blyth & Kerr.....	Gas fittings.....	64 19
Huntton & Co.....	Towels.....	1,080 30
Sundry persons.....	Subscription to and advertising in newspapers.....	8,275 16
L. B. Taylor.....	Printing.....	27 00
J. A. Lachance.....	do	13 50
Penny, Wilson & Co.....	do	4,900 95
Robertson, Roger & Co.....	do	10,111 57
Stationery Office.....	Stationery supplied.....	446 88
Extra Clerks.....	Bonus.....	54 75
J. Greenfield.....	do	
	Carried forward.....	41,789 59
		148,456 95
		660,882 14

CIVIL GOVERNMENT.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.	C. Cuttrell J. Ferguson do J. Elliott do J. McCarty Queen's Printer do	<p>CONTINGENCIES.—Concluded.</p> <p><i>Brought forward.</i></p> <p>POST OFFICE DEPARTMENT.—Concluded.</p> <p>For Bonus.....</p> <p>do</p> <p>do</p> <p>do</p> <p>Printing paper, &c.....</p> <p>Stationery.....</p>	.....	41,789 59	148,456 95	660,882 14
	E. A. Meredith G. Powell J. B. Higman L. B. Taylor Stationery, Office.....	<p>CIVIL SERVICE BOARD.</p> <p>For Salary as Chairman.....</p> <p>do Secretary.....</p> <p>Stove pipes.....</p> <p>Printing.....</p> <p>Stationery.....</p>	.....	400 00 200 00 6 10 5 94 15 41	627 45	
	P. E. Bucke J. G. Davis Durie & Son E. Miall F. Toller W. A. Blackmore W. L. Orde W. Himsworth, jun. C. C. Rogers P. M. Robins J. M. Courtney P. Conway Sundry Persons Stationery Office.....	<p>TREASURY BOARD.</p> <p>For Year books.....</p> <p>Books.....</p> <p>Books and stationery.....</p> <p>Special services.....</p> <p>Extra work.....</p> <p>do</p> <p>do</p> <p>do</p> <p>do</p> <p>do</p> <p>do</p> <p>Travelling expenses.....</p> <p>Cab hire.....</p> <p>Subscriptions to and advertising in newspapers.....</p> <p>Stationery.....</p>	.....	2 40 5 00 74 79 158 00 49 75 86 25 90 00 6 00 2 00 57 50 50 00 36 75 52 59 73 58	714 61	

DEPARTMENTS GENERALLY.				
C. C. Rogers.....	For Copying		6 00	
Canadian Express Co.	Charges on parcels		47 83	
T. O'Keefe	Continguit expenses		26 66	
T. Ross	do		52 00	
T. Patterson	Sundries for charwomen		70 88	
J. Hill	do		18 10	
Esmond Brothers	Coal oil		27 70	
J. Bacon	Dusters		11 00	
P. Wright	Gas		2 50	
Ottawa Gas Co.	Sundry persons' labour and charwork		4,643 20	
H. Bernard & T. Ross	Subscriptions to and advertising in newspapers		10,842 06	
T. Ross	Printing		791 90	
I. B. Taylor	do		4 62	
Robertson, Roger & Co.	Three years' subscription to "Revue Commercial,"		5,900 00	
James A. McDonald	Hamburgh		35 51	
Crown Agents for the Colonies	Charts, postages, &c., &c.		11 82	
H. Bernard	Ponus to labourers		342 17	
T. Ross	do		241 81	
Halifax Gas Co.	Gas for Public Buildings, Halifax		2,173 20	
Bank of British Columbia	Telegrams and stamps for Lieutenant-Governor		36 57	
Manitoba Gazette	Subscription		35 00	
Stationery Office	Stationery		78 40	
Queen's Printer	do		56 34	
			25,455 27	
	Total, Contingencies			222,803 39
	Total, Civil Government			883,685 53

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 4	Hon. W. H. Draper, C.B.	PROVINCE OF ONTARIO.				
	H. S. Strong	COURT OF ERROR AND APPEAL.				
	G. Burton	Salary as Chief Justice of the Court, to 30th June, 1874	2,944 42			
	C. S. Patterson	do Senior Judge, for month of June, 1874	416 66			
		do Judge, from 30th May to 30th June, 1874	443 54			
		do do from 6th to 30th June, 1874	347 21			
				4,151 83		
37 Vic., c. 4	Hon. W. B. Richards	COURT OF QUEEN'S BENCH.				
	J. C. Morrison	Salary as Chief Justice, for year ended 30th June, 1874	6,000 00			
	Adam Wilson	do do do	4,999 92			
		do do do	4,999 92			
				15,999 84		
37 Vic., c. 4	Hon. J. G. Spragge	COURT OF CHANCERY.				
	H. S. Strong	Salary as Chancellor, for year ended 30th June, 1874	6,000 00			
	Samuel H. Blake	do Vice-Chancellor, for eleven months to 30th June, 1874	4,583 26			
	Wm. Froudford	do do for year ended 30th June, 1874	4,999 92			
		do do from 30th May to 30th June, 1874	443 54			
				16,026 72		
37 Vic., c. 4	Hon. J. H. Hagarly	COURT OF COMMON PLEAS.				
	J. W. Gwynne	Salary as Chief Justice, for year ended 30th June, 1874	6,000 00			
	Thomas Galt	do do do	4,583 28			
		do do do	4,999 92			
				15,583 20		
32-33 Vic., c. 8, & 36 Vic., c. 31	S. J. Jones	SALARY AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
	J. J. Kingsmill	Salary and travelling expenses, for twelve months, to 30th June, 1874, as County Judge, Bruce	2,799 96			
	C. Armstrong	do do do Carleton	2,589 92			
		do do do	2,799 96			

R. Lyon.....	do	Carleton (from November to 30th June, 1874)	1,429 97
D. J. Hughes.....	do	Elgin.....	2,739 96
G. W. Leggett.....	do	Essex.....	2,599 92
J. J. Barrowes.....	do	Frontenac.....	2,599 95
H. McPherson.....	do	Gray.....	2,610 00
S. Frough.....	do	Huron.....	2,400 00
J. F. Toms.....	do	Huron.....	2,199 96
J. G. Stevenson.....	do	Haldimand.....	2,599 92
T. Miller.....	do	Haldimand.....	2,599 92
Hon. George Sherwood.....	do	Haston.....	2,599 92
T. A. Lazer.....	do	Hastings.....	2,799 99
W. B. Wells.....	do	Hastings.....	2,140 82
Chas. Robinson.....	do	Kent.....	2,599 92
J. G. Mallock.....	do	Lambton.....	2,599 92
W. S. Senkler.....	do	Lanark (for five months to 30th June, 1874)	1,083 30
J. M. Lawdor.....	do	Lanark (from 18th December to 30th June, 1874)	1,182 77
R. E. Stele.....	do	Lincoln.....	2,599 92
H. S. McDonald.....	do	Leeds and Grenville.....	2,599 92
W. H. Wilkison.....	do	Leeds and Grenville.....	1,466 64
Wm. Elliott.....	do	Jenox and Addington.....	2,599 92
W. M. Wilson.....	do	Middlesex.....	2,599 92
G. M. Bestell.....	do	Norfolk.....	2,599 92
C. McK. Clarke.....	do	Northumberland and Durham.....	2,799 96
Z. Burnham.....	do	Northumberland and Durham.....	2,199 96
G. H. Jartnell.....	do	Ontario.....	2,799 96
D. S. McQueen.....	do	Ontario.....	1,525 78
A. F. Scott.....	do	Oxford.....	2,799 96
D. H. Izars.....	do	Peel.....	2,599 92
R. Densoun.....	do	Perth.....	2,599 92
Jas. Daniel.....	do	Peterbro.....	2,599 92
R. P. Jellott.....	do	Prescott and Russell.....	2,599 92
John Deacon.....	do	Prince Edward.....	2,159 96
J. R. Gowan.....	do	Renfrew.....	2,600 00
J. A. Artagh.....	do	Simcoe.....	2,799 96
G. S. Jarvis.....	do	Simcoe.....	2,199 97
J. F. Pringle.....	do	Stormont, Dundas, and Glengarry.....	2,799 96
J. Smith.....	do	Stormont, Dundas, and Glengarry.....	2,199 96
W. Miller.....	do	Victoria.....	2,599 92
A. Lacourse.....	do	Waterloo.....	2,799 96
W. H. Price.....	do	Waterloo.....	1,523 78
Rolland McDonald.....	do	Welland (from 1st July to 13th August, 1873)	307 52
D. McDonald.....	do	Welland (from 14th August, 1873, to 30th June, 1874)	1,939 75
A. C. Chadwick.....	do	Wellington.....	2,799 96
	do	Wellington.....	2,199 96
		<i>Carried forward</i>	108,400 36
			51,761 59

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32-33 Vic., c. 8, & 36 Vic., c. 31	A. Logie Wm. Ambrose G. Duggan John Boyd Wm. McCrea.....	PROVINCE OF ONTARIO.— <i>Concluded.</i> SALARY AND TRAVELLING EXPENSES OF COUNTY JUDGES.— <i>Concluded.</i> Salary and travelling expenses, from 1st July, to 10th Dec., 1873, as County Judge, Wentworth Salary and travelling expenses for twelve months to 30th June, 1874, as County Judge, Wentworth do do York do do Junior do York do do District of Algoma .....	..... ..... ..... ..... .....	108,400 36 1,241 92 1,182 77 2,739 96 2,199 96 2,409 60	51,761 59 118,234 57	..............................
	Hon. W. B. Richards... J. C. Morrison Adam Wilson J. G. Sprague S. H. Strong S. H. Blake J. H. Hagarty... J. W. Gwynne... Thos. Galt.....	CIRCUIT ALLOWANCES. Allowance by Statute for holding 13 circuits during year ended 30th June, 1874. do do 14 do do do do 14 do do do do 18 do do do do 16 do do do do 17 do do do do 6 do do do do 6 do do do do 18 do do .....	..... ..... ..... ..... ..... ..... ..... ..... .....	1,300 00 1,400 00 1,400 00 1,800 00 1,600 01 1,700 00 600 00 600 00 1,800 00	.............................................	.............................................
37 Vic., c. 4...	Hon. J. F. Duval A. A. Dorion..... Wm. Badgley	Total Administration of Justice, Province of Ontario... PROVINCE OF QUEBEC. COURT OF QUEEN'S BENCH. Eleven months' salary as Chief Justice, to 31st May, 1874... do do 30th June, 1874..... do do Puisne Judge, to 1st March, 1874.....	..... ..... .....	..... ..... ..... 5,500 00 5,500 00 3,346 74	..... ..... ..... 12,200 00..........	...................................

L. T. Drummond.....	Four	do	do	31st October, 1873.	1,666 64
S. C. Monk.....	Twelve	do	do	30th June, 1874.....	4,999 92
J. T. Taschereau.....	Ten	do	do	do	4,166 61
J. K. Ramsay.....	Eight	do	do	do	3,333 28
J. Sanborn.....	Salary as Puisne Judge, from 6th March, to 30th June, 1874.....	do	do	do	1,599 43
SUPERIOR COURT.					
Hon. W. C. Meredith.....	Twelve months' salary as Chief Justice, for year ended 30th June, 1874.....	Puisne Judge	do	do	6,000 00
C. J. E. Mondelet.....	do	do	do	do	4,999 92
R. McKay.....	do	do	do	do	4,999 94
F. W. Torrance.....	do	do	do	do	4,999 92
A. Stuart.....	do	do	do	do	4,999 89
J. T. Taschereau.....	Two	do	do	do	833 32
J. A. Berthelot.....	Twelve	do	do	do	4,999 92
J. U. Beaudry.....	do	do	do	do	4,999 92
F. G. Johnson.....	do	do	do	do	4,999 95
U. J. Tessier.....	do	do	do	do	4,999 93
L. E. N. Cassault.....	do	do	do	do	4,833 30
J. N. Bossé.....	Six	do	do	do	1,900 08
T. J. J. Loranger.....	Twelve	do	do	do	3,999 96
A. Polette.....	do	do	do	do	3,999 96
L. V. Sicotte.....	do	do	do	do	3,999 96
A. Lafontaine.....	do	do	do	do	3,999 98
O. Dunkin.....	do	do	do	do	2,720 40
John Sanborn.....	Salary as Puisne Judge, to 5th March, 1874.....	do	do	do	3,999 97
John Maguire.....	Twelve months' salary as Puisne Judge, for year ended 30th June, 1874.....	do	do	do	3,253 52
L. Belanger.....	Salary as Puisne Judge, from 22nd Sept., 1873, to 30th June, 1874.....	do	do	do	3,099 97
L. A. Oliver.....	do	do	do	do	3,099 97
M. Doherty.....	do	do	do	do	3,916 62
H. W. Chagnon.....	do	do	do	do	3,499 93
H. E. Taschereau.....	Twelve months' salary as Puisne Judge, for year ended 30th June, 1874.....	do	do	do	2,935 41
P. Winter.....	do	do	do	do	2,848 54
A. B. Routhier.....	Salary as Puisne Judge from 30th Aug., 1873, to 30th June, 1874.....	do	do	do	
Thos. McCord.....	do	do	do	do	
COURT OF VICE ADMIRALTY.					
Hon. Henry Black.....	Salary as Judge, from 1st July to 16th August, 1873.....	do	do	do	252 68
G. O. Stuart.....	do	do	do	do	1,747 26
Chas. Drolet.....	Register, 1st July, do Sept., 1873.....	do	do	do	159 13
Dunbar, Q. C.....	do	do	do	do	539 51
J. B. Parkins.....	do	do	do	do	383 27
<i>Carried forward.....</i>					
					106,058 76
					3,031 85
					134,203 23
					1 82,196 16

PROVINCE OF NOVA SCOTIA.				
Hon. Sir W. Young	Twelve months' salary as Chief Justice for year ended 30th June, 1874	4,999 92		
A. G. Archibald, C.M.G.	Salary as Equity Judge, from 24th June to 4th July, 1873	150 98		
J. W. Ritchie	do do 10th July 1873, to 30th June, 1874	4,878 95		
J. McCully	Salary as Judge of Superior Court, from 1st to 9th July, 1873	96 77		
W. F. Desbarres	Twelve months' salary as Judge of Superior Court, for year ended 30th June, 1874	3,999 96		
L. M. Wilkins	do do do do	3,999 96		
E. M. Dodd	Salary as Judge of Superior Court, from 1st July, 1873, to 7th April, 1874	3,999 96		
H. McDonald	do do 5th Nov., 1873, to 30th June, 1874	3,077 74		
		2,599 97		27,804 21
COURT OF VICE ADMIRALTY.				
Hon. Sir Wm. Young	Twelve months' salary as Judge, Court of Admiralty, for year ended 30th June, 1874			600 00
CIRCUIT ALLOWANCES.				
Hon. J. W. Ritchie	Travelling allowance for holding six Courts.	600 00		
J. McCully	do do eight do	800 00		
W. F. Desbarres	do do eight do	800 00		
L. M. Wilkins	do do six do	600 00		
E. M. Dodd	do do seven do	700 00		
				3,500 00
Total Administration of Justice, Province of Nova Scotia				
31,904 21				
PROVINCE OF NEW BRUNSWICK.				
Hon. W. J. Ritchie	Twelve months' salary as Chief Justice, for year ended 30th June, 1874	4,999 92		
J. W. Weldon	do do Puisse Judge, Supreme Court, for year ended 30th June, 1874	4,000 00		
J. C. Allan	do do do do	4,000 00		
Chas. Fisher	do do do do	4,000 00		
A. R. Wetmore	do do do do	3,999 96		
C. Watters	do do County Court Judge, for year ended 30th June, 1874	2,400 00		
J. C. Stevens	do do do do	2,400 00		
		25,799 88		356,591 60
<i>Carried forward</i>				

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 31, & 37 Vic, c. 4.	Hon. Jas. Steadman E. Williston B. Potsford do	<p>PROVINCE OF NEW BRUNSWICK.—Concluded.</p> <p><i>Brought forward.</i></p> <p>Twelve months' salary as County Court Judge, for year ended 30th June, 1874. do do do Salary as County Court Judge, from 1st July to 23rd October, 1874, @ \$2,000 per annum. do do 24th October, 1873, to 30th June, 1874, @ \$2,400 per annum.</p>	25,790 88	2,400 00 2,400 00 624 99 1,650 25	356,591 60	356,591 60
	Hon. R. L. Hazen	<p>COURT OF VICE ADMIRALTY.</p> <p>Twelve months' salary as Judge, Court of Admiralty, for year ended 30th June, 1874.</p>		32,875 12	600 00	
	Hon. W. J. Ritchie, J. W. Weldon J. C. Allan Chas. Fisher A. R. Wetmore C. Watters J. G. Stevens J. Steadman E. Williston B. Botsford	<p>CIRCUIT ALLOWANCES.</p> <p>Travelling allowance on five Circuits do do four do do five do do four do do three do do Circuit do do do do do do do do do do do do</p>		500 00 400 00 500 00 400 00 300 00 199 92 199 92 199 92 249 96 199 92	3,149 64	
	Total Administration of Justice, Province of New Brunswick PROVINCE OF MANITOBA. Hon. E. B. Wood	<p>Total Administration of Justice, Province of New Brunswick</p> <p>Salary as Chief Justice, from 11th March to 30th June, 1874.</p>		1,527 38	36,624 76	

J. McKeagney . . .	Twelve months' salary as Puisne Judge, Queen's Bench, to 30th June, 1874.	3,999 96			
L. Betournay . . .	do	3,999 96			
	CIRCUIT ALLOWANCES.				
Hon. J. McKeagney . . .	Travelling allowance for holding 5 Courts	250 00			
L. Betournay . . .	do for years 1872-73, and 1873-74.	400 00			
	Total Administration of Justice, Province of Manitoba.		650 00		10,177 30
	PROVINCE OF BRITISH COLUMBIA.				
Hon. M. B. Peggie . . .	Twelve months' salary as Chief Justice, for year ended 30th June, 1874.	5,820 00			
H. P. P. Crease . . .	do do	4,849 92			
J. H. Gray	Puisne Judge, Supreme Court, do do	3,999 96			
W. R. Spalding . . .	do do	2,250 00			
A. T. Pemberton . .	County Court Judge, Nanaimo, do do	2,250 00			
H. M. Ball	do do Victoria, do do	3,399 96			
P. O'Reilly	do do Cariboo, do do	3,000 00			
E. H. Sanders	do do Yale, do do	3,000 00			
A. T. Bushby	do do Lilloet, do do	2,424 96			
	do do New Westminster.			30,994 80	
	CIRCUIT ALLOWANCES.				
Hon. M. B. Peggie . . .	For allowances on Circuit	3,953 50			
J. H. Gray	do	5,500 00			
W. R. Spalding . . .	do	103 00			
H. M. Ball	do	685 55			
P. O'Reilly	do	1,193 25			
E. H. Sanders	do	20 60			
A. T. Bushby	do	17 00			
C. E. Pooley,	do	250 00			
Registrar					
	Total Administration of Justice, Province of British Columbia.		11,722 30		42,717 10
	PROVINCE OF PRINCE EDWARD ISLAND.				
Sir R. Hoatson	Salary as Chief Justice, to 23rd August, 1873.	846 28			
Hon. Jas. H. Peters . .	Twelve months' salary as Master of the Rolls, to 30th June, 1874.	1,622 43			
	<i>Carried forward</i>	2,468 71			446,110 76

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 and 37 Vic, c. 1	C. J. Coursol	<p>HARBOUR POLICE, MONTREAL.</p> <p>To pay Police Force pay-list, clothing, rent, gas, fuel, water-tax, advertising, painting, stationery and other contingencies</p>				12,370 86
36 Vic, c. 26, and 37 Vic, c. 1	J. U. Gregory	<p>HARBOUR POLICE, QUEBEC.</p> <p>To pay Police Force pay-lists, clothing, rent, fuel, gas, &c., &c.</p>				26,526 66
36 Vic, c. 26	C. J. Coursol	<p>DOMINION POLICE.</p> <p>For Salary as Commissioner of Police for year ended 30th June, 1874</p>		2,000 00		
	do	Pay-list of Force		1,376 00		
	do	Travelling and contingent expenses of Force		580 09	3,956 09	
	Department of Justice	Pay-list of Force for year ended 30th June, 1874		9,559 53		
	do	do for year ended 31st December, 1873		1,174 02		
	do	do half year ended 30th June, 1874		671 76		
	do	Uniforms, travelling and contingent expenses of Force		388 95		
	I. Bernard	Salary as acting Commissioner of Police		Nil.		
	Gilbert McMicken	Pay-list and contingencies of Police Force in Manitoba for year ended 30th June, 1874		1,603 50		
	do	Salary as Commissioner of Police		Nil.	1,603 50	
	Queen's Printer	Printing and printing paper		24 04		
	Stationery Office	Stationery supplied		112 13	136 17	
		Total, Police				17,490 02
						56,387 54

PENITENTIARIES AND PRISON INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.	cts.
36 Vic., c. 26, Schedule B.	Bank of Montreal John Creighton, Warden do do Receiver General	PENITENTIARY, KINGSTON, ONTARIO. To meet pay-lists for year ended 30th June, 1874. To pay accounts connected with maintenance. Arrears of salary to sundry employes. Gratuity to ex-guard Scanlon.	40,051 54 66,643 62	479 99 200 00	679 99 4,535 00 411 21		
	Receiver General	Gratuities to discharged guards. Award and costs in Livingstone arbitration case. Treasurer of Ontario expenses incurred in the return to the Penitentiary of Joseph Bombery, an escaped convict.	42 00 221 16 22 56				142,607 08
36 Vic., c. 26, Schedule B.	Bank of Montreal J. R. Dickson, Medical Superintendent Stationery Office do and I. B. Taylor	GENERAL LUNATIC ASYLUM, ROCKWOOD. To meet pay-lists for year ended 30th June, 1874.	16,116 67		41,802 65 32 33 3 27		57,954 92
36 Vic., c. 26, Schedule B.	Bank of Montreal F. X. Tasse, Warden Bank of Montreal Receiver General Dufresne & McGarity T. W. Currier & Co Stationery Office do and I. B. Taylor	PENITENTIARY, PROVINCE OF QUEBEC. To meet pay-lists for year ended 30th June, 1874. Accounts connected with maintenance. Amount for the purchase of a house for Warden, upon the certificate of F. P. Pominville, Agent of Minister of Justice. Mr. Eastache H. Lemay purchase money for farm and quarry for Penitentiary purposes at St. Vincent de Paul, and interest thereon Lumber supplied do Stationery supplied Printing and printing paper	29,143 11 63,760 00 10,187 40 18,868 00 8,222 50 4,717 18 151 57 18 12				135,067 88

36 Vic., c. 26, Schedule B.	Receiver General Stationery Office..... do and I. B. Taylor	<p style="text-align: center;">PENITENTIARY, PROVINCE OF NOVA SCOTIA.</p> To pay to Bank of Montreal to meet pay-lists and disburse- ments for year ended 30th June, 1874 Stationery supplied Printing paper and printing	22,762 15 15 50 5 96	22,783 61
36 Vic., c. 26, Schedule B.	Receiver General Stationery Office.....	<p style="text-align: center;">PENITENTIARY, PROVINCE OF NEW BRUNSWICK.</p> To pay to Bank of Montreal to meet pay-lists and disburse- ments for year ended 30th June, 1874..... Stationery supplied	42,266 14 31 66	42,297 80
36 Vic., c. 26, Schedule B.	Receiver General	<p style="text-align: center;">PENITENTIARY, PROVINCE OF BRITISH COLUMBIA.</p> To pay to Bank of British Columbia to meet expense of main- tenance.....	15,864 45	15,864 45
36 Vic., c. 26, Schedule B.	Bank of Montreal..... J. W. King, Director F. X. Prieur, do J. G. Moylan, do Stationery Office..... do and I. B. Taylor	<p style="text-align: center;">DIRECTORS OF PENITENTIARIES.</p> To meet pay lists for year ended 30th June, 1874..... Travelling expenses do do do do do Stationery..... Printing paper and printing	6,000 03 1,174 17 829 06 848 59 63 01 60 59	8,976 02
	Total, Penitentiaries			395,551 76

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 31.	Hon. P. J. O. Chauveau. Hon. D. Christie.....	Salary as Speaker, from 1st July, 1873, to 8th January, 1874. do 9th January to 30th June, 1874	2,086 02 1,913 98	4,000 00	
36 Vic., c. 31.	Robt. Lemoine	To re-adjust salaries of the employé's	2,500 00		
36 Vic., c. 26, & 37 Vic., c. 1	do	Salaries and contingencies for year ended 30th June, 1874	51,916 00		
31 Vic., c. 3.	do	Indemnity and mileage to Senators		102,046 02	160,462 02
36 Vic., c. 31.	Hon. Jas. Cockburn	HOUSE OF COMMONS. For Salary as Speaker, from 1st July, 1873, to 26th March, 1874 do 27th March to 30th June, 1874,	2,946 29	4,000 09	
36 Vic., c. 25, & 37 Vic., c. 1.	Hon. T. W. Anglin..... T. Vaux and H. Hartney. do			129,602 50 302,000 00	485,602 50
34 Vic., c. 21, & 36 Vic., c. 31.	Alpheus Todd	LIBRARY. For Twelve months' salary as Librarian, for year ended 30th June, 1874			
	A. G. Lejole	do Assistant Librarian, do		2,800 00	
	A. Leprieux	do 1st Library Clerk, do		2,075 00	
	A. H. Todd	do 2nd do do		1,650 00	
	L. J. Casault	do Chief Messenger, do		900 00	
	A. Boucher	do 2nd do do		800 00	
	Stationery Office.....	Stationery supplied		650 00	
	Queen's Printer and I. B. Taylor	Printing paper and printing		76 85	
37 Vic., c. 9.	M. P. Roblin.....	EXPENSES OF ELECTIONS. For Amount allowed as Returning Officer, County of Addington		24 05	8,875 90

Richard Carnoy.....	do	District of Algoma.....	.....	337 63
Thos. Barron.....	do	County of Argenteuil.....	.....	576 61
Chas. O. Laskel.....	do	do Belkchasse.....	.....	169 80
John McKay.....	do	do Bruce S. R.....	147 50	
W. Suttou.....	do	do do.....	970 60	
John McKay.....	do	do do N. R.....	.....	1,115 10
H. S. Reiter.....	do	do Brome.....	.....	170 40
John Smith.....	do	do Brant, N. R.....	.....	88 70
T. S. Shestone.....	do	do do S. R.....	.....	129 40
P. C. Beauchesne.....	do	do Ronaventure.....	.....	636 64
C. Laroche.....	do	do Faget.....	.....	698 10
J. A. Chalot.....	do	do Berthier.....	.....	745 65
E. Yezina.....	do	do Beauce.....	.....	101 00
P. H. De Boucherville.....	do	do Bearharnois.....	471 00	
A. S. Renouit.....	do	do do.....	4 00	
J. M. Prud'homme.....	do (Deputy)	do do.....	4 00	
A. E. Richards.....	do	Town of Brockville.....	.....	479 00
P. D. McKellar.....	do	County of Bothwell.....	.....	418 30
R. McDougall.....	do	Town of Cornwall.....	.....	872 55
Chas. Duleger.....	do	County of Charlevoix.....	827 70	
Elie Augustus.....	do (Deputy)	do do.....	12 00	
E. S. Orr.....	do	Compton.....	.....	839 70
W. F. Powell.....	do	Carleton.....	.....	719 46
A. M. Goguet.....	do	Chateauguay.....	.....	791 55
Jas. Marsie.....	do	Carlewel.....	.....	498 74
C. Binfrat.....	do	Champlain.....	.....	537 45
Jean Gagné.....	do	Chicoutimi and Saguenay.....	.....	772 05
N. Mignault.....	do	Chambly.....	.....	759 19
Robt. Armour.....	do	Durham, W. R.....	.....	418 50
G. S. Ward.....	do	do do.....	.....	984 90
E. M. Pelsson.....	do	Drummond and Arthabaska.....	.....	619 94
F. Ronlan.....	do	do Dorchester.....	.....	1,236 55
P. Chrysler.....	do	do Dundas.....	.....	1,590 46
W. Askin.....	do	do Essex.....	.....	476 97
J. McKay.....	do	do Eglon, W. R.....	.....	1,088 30
Colin Muuro.....	do	do Eglu, E. R.....	.....	534 60
E. J. Barker.....	do	do Frontenac.....	.....	742 58
A. M. McKenzie.....	do	do Glengarry.....	.....	462 26
D. Campbell.....	do	do Grey, S. R.....	.....	527 60
J. Maughan.....	do	do do N. R.....	.....	702 40
T. Lunn.....	do	do do E. R.....	.....	564 51
W. J. Scott.....	do	do Grenville, S. R.....	.....	980 67
Louis Z. Juncas.....	do	do Gaspe.....	.....	349 35
W. H. Ponton.....	do	do Hastings, W. R.....	.....	821 78
				351 20
				24,114 49

Carried forward.

604,940 42

LEGISLATION.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 9...		<i>Brought forward.....</i>			24,114 49	604,940 42
		<i>EXPENSES OF ELECTIONS.—Continued.</i>				
		Amount allowed as Returning Officer, County of Hastings, N. R.			623 20	
	George Taylor	do do County of Hastings, E. R.			614 90	
	F. Lefevre	do do Hochelaga			227 67	
	Jas. Dickson	do do Haron, C. R.			729 79	
	R. Gibbons	do do do S. R.			595 60	
	Thos. Holmes	do do do N. R.			714 84	
	A. P. Ferrill	do do Haldimand			82 70	
	A. Somerville	do do Huntingdon			515 75	
	Thos. Reay	do do do			739 02	
	E. C. Thomas	do do City of Hamilton			527 35	87 70
	Alex. Dufresne	do do County of Ibterville			083 90	84 40
	C. G. Beaudoin	do do Joliette			84 40	90 40
	F. H. Bennett	do do Jacques Cartier			483 97	408 24
	Y. Taché	do do Kamouraska			263 90	509 50
	J. Mercier	do do Kent			65 90	101 99
	R. M. Rose	do do do			587 25	490 02
	A. E. Leonard	do do City of Kingston			527 40	733 50
	Jas. Flintoff	do do County of Laval			687 03	406 20
	O. T. Prayn	do do do			530 79	107 85
	Adolph Beauvais	do do Laprairie			681 00	
	Jas. Thompson	do do do				
	Jas. Fell	do do do S. R.				
	Joseph A. Woodruff	do do do				
	Ormond Jones	do do Leeds and Grenville, N. R.				
	W. Patrick	do do Leeds, S. R.				
	F. M. Guay	do do Lewis				
	Joseph Filteau	do do Lotbiniere				
	J. D. Rivert	do do L'Assomption				
	T. Michaud	do do L'Islet				
	W. G. L. Gill	do do City of London				
	Richard J. Bell	do do County of Muskoka			73 00	766 08
	J. E. Lount	do do do				
	G. Lamothe	do do do				
	W. W. Robertson	do do City of Montreal, East				839 08
		do do do				176 00
		do do do				1,127 75

W. H. Ryland.....	do	do	Centre	1,330 95
R. Dickinson.....	do	County of Missisquoi	do	100 26
Stephen Blackburn.....	do	do	do	119 75
Ur Hossick.....	do	do	do	156 50
Wm. Glass.....	do	do	do	800 86
Gabriel Dick.....	do	do	do	75 80
J. E. Burpee.....	do	do	do	110 90
F. X. Talbot.....	do	do	do	130 43
J. E. Pichette.....	do	do	do	542 30
W. H. Lambly.....	do	do	do	774 99
D. D. Everido.....	do	do	do	822 62
E. Bouchard.....	do	do	do	503 65
John Powell.....	do	do	do	185 90
R. N. Waddell.....	do	do	do	489 28
J. M. Groves.....	do	do	do	708 22
Joseph A. Blondin.....	do	do	do	738 60
Edmud Deedes.....	do	do	do	564 77
Wm. Lyons.....	do	do	do	561 79
John H. Perry.....	do	do	do	1,956 10
N. G. Reynolds.....	do	do	do	1,963 50
Jas. Ingersoll.....	do	do	do	637 68
Geo. Perry.....	do	do	do	668 70
L. M. Coutlee.....	do	do	do	1,773 33
E. Sherwood.....	do	do	do	514 55
W. R. Bryson.....	do	do	do	139 50
Patk. Whillihan.....	do	do	do	112 62
J. Hossie.....	do	do	do	1,071 51
R. Broddy.....	do	do	do	515 67
J. Higginson.....	do	do	do	427 90
J. Gillespie.....	do	do	do	660 35
J. W. Hamilton.....	do	do	do	636 24
J. A. Hall.....	do	do	do	422 25
J. E. Thibadeau.....	do	do	do	683 61
Robert Chambers.....	do	do	do	93 32
Charles Alley.....	do	do	do	130 00
P. M. Partridge.....	do	do	do	604 32
J. B. Primeau.....	do	do	do	88 00
John Kennedy.....	do	do	do	709 50
A. Irving.....	do	do	do	410 92
J. Morris.....	do	do	do	660 83
C. P. Cleveland.....	do	do	do	855 50
L. E. P. Labege.....	do	do	do	660 56
O. Martin.....	do	do	do	1,206 85
A. N. Gouin.....	do	do	do	788 90
G. F. Bowen.....	do	do	do	48 00
Chas. Nolin.....	do	do	do	90 91
L. H. Masson.....	do	do	do	82 30
<i>Carried forward.</i>				66,580 97
				604,940 42

LEGISLATION.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
<i>37</i> Vic., c. 9.		<i>Brought forward.</i>	66,580	97	604,940	42		
EXPENSES OF ELECTIONS.—Continued.								
		Amount allowed as Returning Officer, County of Simcoe, S. R.						
		do County of Simcoe, N. R.						
		do do Starteard	113	94				
		do do St Hyacinthe	1,065	30				
		do do Stormont	120	42				
		do do St. Maurice	161	35				
		do do Sheffield	403	20				
		do do City of Toronto, West	477	05				
		do do do East	637	08				
		do do do Centre	1,668	57				
		do do County of Terrebonne	620	85				
		do do Two Mountains	657	70				
		do do Three Rivers	117	60				
		do do Temiscouata	460	66				
		do do do	198	45				
		do do do	130	55				
		do do do	111	70				
		do do do	535	48				
		do do do	407	38				
		do do do	454	15				
		do do do	154	10				
		do do do	150	80				
		do do do	71	20				
		do do do	437	40				
		do do do	728	70				
		do do do	721	90				
		do do do	622	26				
		do do do	713	90				
		do do do	108	70				
		do do do	560	62				
		do do do	785	70				
		do do do	77	10				
		do do do	800	00				
		do do do	468	00				
		do do do	310	30				
		do do do	454	60				
		do do do	507	95				
		Expenses as Special Messenger to District of Algoma						
		Amount allowed as Returning Officer, County of Antigonish, Nova Scotia						
		do County of Antigonish, N. S.						
		do do do						
		do do do						

I. L. Hill	do	Cape Breton	do	410 90.
P. W. Smith	do	Digby	do	512 44
E. H. Francheville	do	Guyssboro'	do	401 70
J. M. G-Idert	do	Hants	do	680 50
Jos. Bell	do	City of Halifax	do	1,129 75
R. McDougal	do	County of Inverness	do	538 00
J. M. Caldwell	do	do	do	389 80
J. H. Kaiback	do	do	do	88 20
J. H. Fre man	do	do	do	80 40
J. F. Fuller	do	do	do	382 10
J. S. Ingraham	do	do	do	238 90
W. H. Harris	do	do	do	519 20
B. E. Tremaine	do	do	do	119 20
W. K. Pectinian	do	do	do	188 50
J. A. Purney	do	do	do	240 00
To defray accounts of Revisors in years 1872-73-74, County of Shelburne, N.S.				215 00
R. McDougall	do	Inverness, N.S.	do	44 60
J. de V. Chapman	do	King's	do	
J. Wilkie	do	Antigonish	do	68 50
A. Melsaac	do	do	do	73 50
S. R. Russell	do	Guyssboro'	do	142 00
Hon. W. Ross	do	Victoria	do	213 50
W. H. Day	do	Annapolis	do	87 00
E. R. J. Libbbee	do	County of Carleton	do	169 00
For Amount allowed as Returning Officer, County of Carleton, N. B.				547 00
Jas. A. Harding	do	City of St. John, N. B.	do	483 25
	do	City and Co St. John, do	do	873 57
B. Botsford	do	County of Westmoreland, N. B.	do	449 50
John Palmer	do	Queen's, N. B.	do	383 00
Jas S. White	do	Sunbury, do	do	303 60
John Sheriff	do	Northumberland, N. B.	do	527 30
A. L. Coombs	do	Victoria, N. B.	do	411 40
Samuel L. Freeze	do	do	do	579 70
Thos. Temple	do	King's, do	do	186 30
John J. Carter	do	York, do	do	215 50
W. J. Phillips	do	Gloucester do	do	213 00
Wm. Raymond	do	Restigouche, do	do	332 98
J. S. Reed	do	Kent, do	do	203 80
	do	Albert, do	do	663 80
Nicholas Moward	do	Provencher, Man.	do	436 00
E. Armstrong	do	Selkirk, do	do	1,209 32
M. Macdonnell	do	Marquette, do	do	406 00
W. M. Kennedy	do	do	do	42 50
Thos Spence	do	Lisgar, do	do	140 00
S. Blanchard	do		do	
Poll books				
Professional services				
Carried forward				98,233 84
				604,940 42

LEGISLATION.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.
37. Vic. c. 9.		<i>Brought forward.....</i>			604,940 42
		EXPENSES OF ELECTIONS.—Concluded.			
	Caldwell & Cunningham.	For Printing.....			137 00
	Roy & Bain.....	General expenses.....			45 00
	P. O'Reilly.....	Amount allowed as Returning Officer, County of Yale and Kootenay, British Columbia.....			1,000 00
	H. M. Ball.....	do County of Cariboo.....			908 55
	R. Woods.....	do do Vancouver.....			458 75
	A. T. Bushby.....	do do New Westminster.....			409 00
	A. F. Pemberton.....	do do Victoria.....			18 00
	Bank Br. Columbia.....	Exchange and telegrams.....			1,100 50
	Wm. McGill.....	Amount allowed as Returning Officer, Queen's District, P. E. I. do do Prince's do do.....			559 57
	Richard Hunt.....	do do do do.....			685 50
	Thomas Kelly.....	do do do do King's do do.....			522 40
	Michael McCormick.....	do do do do do do.....			566 36
	Roderick Munro.....	do do do do do do.....			563 44
	Hunter, Rose & Co.	Printing 4,000 copies of Acts respecting Elections.....			106,178 91
		GENERAL EXPENSES.			
	Robert Lemoine.....	Legislative grant on account of Parliament Library.....		6,000 00	
	Adam Stevenson.....	30 copies of Scadding's "Toronto of Old," to exchange with foreign libraries.....		120 00	
	Copp, Clark & Co.....	30 copies of Gray's "Confederation of Canada," to exchange with foreign libraries.....		60 00	
	H. Lacroix.....	30 copies of Lacroix's "Canadian Guide Book," to exchange with foreign libraries.....		15 00	
	Leggo & Co.....	Copies of "Canadian Illustrated News Portfolio," to exchange with foreign libraries.....		90 00	
	John Lovell.....	30 copies of Lovell's "Gazetteer of British North America," to exchange with foreign libraries.....		112 50	
	I. B. Taylor.....	On account of printing the Statutes.....		2,146 97	
	Queen's Printer.....	For paper supplied.....		5,192 06	
	A. Mortimer.....	On account of binding the Statutes.....		3,234 48	
	J. G. Counsel.....	For translating and reading proofs of Imperial Acts and Orders in Council.....		30 00	
					6,397 50

36 Vic, c. 26,
sch. B.....

St. Lawrence & Ottawa Railway	169 85			
Canadian Express Co.	787 92			
J. B. St. Laurent.	202 00			
Hon. J. Ash, B. C.	29 90			
Bank Montreal, St. John Stationery Office.	7 90			
	1,352 40		13,152 98	
Henry Hartney. . . . .	.....		47,000 00	
H. Steele & R. Pope. . . . .	.....		1,949 55	
McLean, Roger & Co.	1,931 84			
Jos. Bureau.	21 95			
Sundry Persons . . . . .	.....		1,953 79	
Hon. R. McKay.	246 00		1,479 00	
Department of Justice.	750 00			
Freight on paper for printing Statutes				
Transportation of Statutes				
Packing cases for Statutes sent by express				
Amount paid to him				
Express charges				
Printing paper supplied.				
Parliamentary printing				
Contingent expenses of Clerk of Crown in Chancery				
Miscellaneous printing				
Printing Military College Bill				
Maps for Railway Committees				
Expenses of trial of Montreal Centre Election Petition				
Pay to Chief Justice Mercouth, expenses in connection with trials of Controverted Elections.				
Total Legislation.			996 00	
				72,928 82
				784,048 15

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 22	A. R. C. Selwyn, Elkanah Billings, Bernard J. Harrington, A. R. C. Selwyn,	GEOLOGICAL SURVEY. Twelve months' salary as Director for year ended 30th June, 1874 do Curator and Palaeontologist do do Chemist and Mineralogist do To meet current expenditure .....	..... ..... ..... .....	4,000 00 2,000 00 1,200 00 40,000 00	47,200 00	
36 Vic., c. 23	E. D. Ashe, Director, Department of Marine and Fisheries, Joseph Mathieu, J. B. St. Michel,	OBSERVATORY, QUEBEC. For maintenance of Observatory, do Contractor for rebuilding Observatory, Salary as Clerk of Works for Observatory, from 1st Nov. to 5th Dec., 1873 .....	..... ..... ..... ..... ..... ..... .....	1,000 00 1,400 00 5,636 21 135 00 179 58 982 70 35 40	9,368 89	
36 Vic., c. 26	Bank of Montreal, Professor Kington,	OBSERVATORY, TORONTO. To meet pay-lists of Director and Staff, for year ended 30th June, 1874 .....	..... .....	3,959 50 856 40	4,815 90	
36 Vic., c. 25	Professor Williamson,	OBSERVATORY, KINGSTON. Amount of grant for Observatory .....	.....	500 00	500 00	
36 Vic., c. 25	Dr. C. Smallwood,	OBSERVATORY, MONTREAL. Amount of grant for Observatory .....	.....	500 00	500 00	
36 Vic., c. 25	G. Hutchinson, Director,	OBSERVATORY, ST. JOHN, NEW BRUNSWICK. Account of maintenance, for year ended 30th June, 1874, .....	.....	969 56	969 56	

26 Vic., c. 26.	Department of Marine and Fisheries	METEOROLOGICAL OBSERVATORIES.	Salaries of Observers, purchase of instruments, tabulating returns, weather telegraphing, &c.....	33,560 03
26 Vic., c. 26.	do do	SIGNAL STATIONS, SEMAPHORES AND WEATHER WARNINGS.	To meet the Government share of the expenditure for erecting a telegraph line between Point Lepreau and St. John, N.B.	1,000 00
			Total, Scientific Institutions	97,814 38

1-74

23 Vic., c. 16.	Department of Agriculture.....	CANADIAN PATENT RECORD. For expenses of printing and publishing Patent Record, .....	.....	3,821 47
27 Vic., c. 1.	H. B. Witton, et al.....	DEPUTATION TO VIENNA EXHIBITION. For expenses of deputation . . . . .	.....	5,995 10
6 Vic., c. 26.	John Costley	STATISTICAL OFFICE, HALIFAX. For twelve months' salary as Registrar, Statistical Office, for the year ended 30th June, 1874.....	.....	1,600 00
	Hugh McMillan	do do Clerk, do .....	.....	600 00
	C. M. Nutting.....	do do do do .....	.....	500 00
	W. A. Ryan.....	do do Messenger, do do .....	.....	300 00
	John Costley	Contingencies of Office .....	.....	3,000 00
	do	316 Deputy Registrars .....	.....	1,250 00
		Total Arts, &c.....	.....	1,580 00
			.....	19,091 97

CENSUS.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢ cts.	¢ cts.	¢ cts.	¢ cts.
38 Vic. c 3...						
	A. Pratt	<i>Brought forward</i>		320 00	33,113 25	
	J. Dauray	For special services preparing Reports for Parliament		9 50		
	E. A. Brisebois	do		17 00		
	J. G. G. Layton	do		14 00		
	W. B. Layton	do		25 50		
	M. H. Johnson	do		21 50	407 50	
	D. Langan	Services rendered in printing Reports.....		348 00		
	S. Drapeau	do		348 00		
	C. J. Anderson	do		238 00		
	R. C. Tanguay	do		270 00		
	F. X. Mahenz	as Accountant		179 75		
	J. W. Peachy	extracting births and deaths from Registers of Quebec		118 00		
	J. B. Jackson	do		20 00		
	Govt. Stationery Office	preparing statements.....		41 50	1,623 25	
	I. B. Taylor	do		230 61		
	Queen's Printer	Stationery, &c., supplied during the year.....		137 20		
	A. Mortimer	Printing, &c.....		1,183 38		
	Jos. E. Lemieux	do		2,366 00		
	Harris & Campbell	do		139 40	4,176 59	
	A. De Guise	Binding and sundries supplied.....		78 25		
	J. Stockdale	Petty expenses		14 00		
	G. H. Le Maître	Office cushions		24 00		
		Ice		29 50		
		Extra mail service		4 00	149 75	
		Extra services as Messenger				
		Total Census.....			39,470 34	

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26..	Department of Marine and Fisheries.....	To meet Pay-lists and disbursements in connection with the Marine and Emigrant Hospital, Quebec, for the year ended 30th June, 1874.....				20,456 45
36 Vic, c. 26, & 37 Vic, c. 1.	do do	Grant in aid of St. Catherine's Hospital.....		500 00		500 00
	do	do Kingston do		500 00		500 00
	J. P. Taylor.....	Expenses in connection with Marine Hospitals and the maintenance of sick and distressed seamen, Ontario and Quebec do do Nova Scotia.....			10,757 70	10,757 70
	John T. Jenkins.....	do do New Brunswick.....			20,487 85	20,487 85
	Collector of Customs, Charlottetown.....	do do do			11,587 58	11,587 58
	J. W. Morrison.....	Sundry accounts, P. E. Island.....		282 03		282 03
	A. Walker.....	do do do		495 53		495 53
	C. Owen.....	do do do			57 54	57 54
	A. F. Pemberton, Treasurer, Royal Hospital.....	do do do		42 43		42 43
	Dr. McNaughten Jones.....	George Town, P. E. Island.....		41 30		41 30
	R. Dickinson.....	Sick seamen, steamer <i>Mutilda</i>		23 00		23 00
	do	Medical attendance and sick seamen, B C.....		533 87		533 87
	do	do Nanaimo.....		137 25		137 25
	do	do barque <i>Volage</i>		60 00		60 00
	do	do New Westminster.....		480 00		480 00
		Total Marine Hospitals.....		1,231 12		1,231 12
						46,006 08
						66,462 53

UNDER ESTIMATE.					
36 Vic., c. 26.	S. Waller	Twelve months' pension, to 30th June, 1874	400 00		
	L. Gagné	do	72 00		
	J. Bright	do	80 00		
	Mrs. C. E. Antrobus	do	800 00		1,352 00
MILITIA PENSIONS.					
Can. St., U. C., c.	Hon. Receiver General..	Amount of pensions paid Militiamen and Widows, Ontario, during year ended 30th June, 1874	8,993 34		
45 Geo. 3, c. 10	Hon. Minister of Militia and Defence	Amount of pensions paid Militiamen and Widows, Quebec, during year ended 30th June, 1874	1,600 00		
36 V , c. 26.	Hon. Receiver General..	Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers.	10,593 34		16,311 39
COMPENSATION TO PENSIONERS.					
Vic., c. 26.	Bank of Montreal.....	For payments to Pensioners in lieu of land, to 30th June, 1874			7,227 00
				Total Pensions.....	56,453 84

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1874.

Table with columns: Annual Grant allowed in previous Fiscal Year, 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. Includes a final summary row at the bottom with totals: 22,425 88, 9,777 36, 1,654 15, 33,857 29, 72,531 15, 72,074 24, 28,045 82.

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1874.—Concluded.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed	Total allowances.	Age at Retirement	Number of years' service.	Number of years' salary.	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.		
22,422 88	9,777 36	1,654 15	33,857 39					<i>Brought forward</i>	72,531 15	72,074 24		28,045 82		
171 00			171 00	72	19		Age	Collector of Customs, Saugeen	500 00	500 00	Keith, William	171 00	12 months	
437 40			437 40	50	27		Infirmary	Landing Waiter, Halifax	900 00	900 00	Kelly, E. C.	437 40	12 do	
	176 76		176 76	76	19		Age	Lighthouse Keeper, Swallow Tail, Grand Manan	400 00	400 00	Kent, Jonathan	176 76	12 do	
122 40			122 40	69	17		do	Collector of Customs, Kingsville, Ontario	400 00	400 00	King, J.	122 40	12 do	
	357 12		357 12		12		Infirmary	Inspector of Ports, N. S.	1,600 00	1,600 00	Knight, T. F.	238 08		
472 50			472 50	76	36		Age	Water Bailiff, Trinity House, Quebec	750 00	750 00	Lafleur, B. L.	472 44	12 do	
104 04			104 04	74	17		do	Lock Master, Williamsburgh Canal	340 00	340 00	Lane, John	104 04	12 do	
468 00			468 00	74	20		do	Collector of Customs and Canal Tolls, St. Catharines	1,300 00	1,300 00	Lamb, J.	468 00	12 do	
434 70			434 70	71	14	7	do	Superintendent, Beauharnois Canal	1,150 00	1,150 00	Laurenelle, Pierre	434 64	12 do	
324 00			324 00	57	18		Infirmary	Clerk, Custom House, Ottawa	1,000 00	1,000 00	Lee, Joseph S.	324 00	12 do	
79 56			79 56	72	13		Age	Lock Master, Beauharnois Canal	340 00	340 00	Lefebvre, Eustache	79 56	12 do	
1,638 00			1,638 00	72	51		do	Clerk, Queen's Privy Council, Canada	2,600 00	2,600 00	Les, W. H.	1,638 00	12 do	
276 00			276 00	68	28		do	Locker, Halifax	547 50	547 50	LeGuire, Edward	115 00	5 do	from 1st July, 1873
336 40			336 40	70	11		do	Appraiser, Montreal	1,800 00	1,800 00	Levesque, A.	237 60	8 do	do
907 20			907 20	72	38		do	Clerk, Trinity House, Quebec	1,440 00	1,440 00	Lindsay, E. B.	907 20	12 do	
506 88			506 88	83	32		do	Keeper, Public Buildings, Montreal	880 00	880 00	Luck, David	506 88	12 do	
64 80			64 80	83	15		do	Preventive Officer, North Sydney, N. S.	240 00	240 00	Landers, J.	140 40	26 do	from May, 1872
180 00			180 00	75	23		do	Landing Waiter, New Carlisle	400 00	400 00	Mann, Edward	180 00	12 do	
	244 08		244 08		11	10	Abolition of office	Master, Trinity House, Montreal	625 00	625 00	Marchand, L.	244 08	12 do	
151 20			151 20	56	28		do	House Keeper, Trinity House, Quebec	300 00	300 00	Martel, Angele	151 20	12 do	
83 79			83 79	66	19		Age	Lock Labourer, Beauharnois Canal	245 00	245 00	Martin, Hilaire	83 76	12 do	
160 65			160 65	74	37		do	Lock Master, Carillon and Grenville Canal	255 00	255 00	Mason, John	66 95	5 do	from 1st July, 1873
	427 80		427 80	60	23		Infirmary	Appraiser, Quebec	1,000 00	1,000 00	Metivier, F. X.	366 50	10 do	from 1st Sept., 1873
1,134 00			1,134 00	70	28	7	Age	Collector of Customs, Belleville	1,800 00	1,800 00	Mendell, W. F.	1,134 00	12 do	
155 97			155 97	71	31		do	Lock Master, Rideau Canal	255 50	255 50	Mooney, Michael	156 00	12 do	
	360 07		360 07	62	36		do	Clerk, Customs, Halifax, N. S.	580 00	580 00	Morris, J. S.	60 02	2 do	from 1st May, 1874
		122 00	122 00		4		Ill-health	Lock Tender, Rideau Canal	365 00	365 00	McAvoy, W. E.	122 00		
107 36			107 36	72	21		Age	Lock Tender, Lock 27, Welland Canal	284 00	284 00	McCann, John	107 28	12 do	
567 00			567 00	62	35		do	Assistant Chief Messenger, House of Commons	900 00	900 00	McCarthy, M.	567 00	12 do	
655 20			655 20	65	26		do	Assistant Postmaster, Montreal	1,400 00	1,400 00	McEwen, B.	327 60	6 do	from 1st July, 1873
81 00			81 00	70	15		do	Preventive Officer, New Carlisle	300 00	300 00	McGee, B.	81 00	12 do	
305 28			305 28	71	31		do	Locker, Halifax	547 00	547 00	McLean, William	305 28	12 do	
220 41			220 41	65	31		do	Foreman Carpenter, Lachine Canal	395 00	395 00	McNown, William	220 32	12 do	
86 40			86 40	63	16		do	Customs Officer, Esquimaux Point	300 00	300 00	McPherson, William	86 40	12 do	
	505 18		505 18	39	14		Infirmary	Chief Clerk, Customs, Victoria, B. C.	1,940 00	1,940 00	McTear, W. H.	420 94	10 do	from 1st Sept., 1873
176 09			176 09	68	35		Age	Lock Master, Clowes, Rideau Canal	279 50	279 50	Newman, Thomas	176 04	12 do	
118 20			118 20	67	23		do	Lock Master, Maitland, Rideau Canal	285 50	285 50	Newsome, George	118 20	12 do	
175 97			175 97	68	26		do	Lock Labourer, Cornwall Canal	376 00	376 00	Orr, Matthew	175 92	12 do	
117 94			117 94	83	28		do	Lock Tender, Harlots, Welland Canal	234 00	234 00	O'Neil, John	118 08	12 do	
	60 00		60 00		15		Infirmary	Lock Tender, Kingston Mills, Rideau Canal	215 00	215 00	O'Connor, Patrick	75 00	15 do	from 1st April, 1873
93 12			93 12	66	23		do	Labourer, St. Ann's Lock	225 00	225 00	Paquette, P.	93 12	12 do	
285 12			285 12	79	30		do	Tide Waiter, Montreal	528 00	528 00	Palmer, J.	71 28	3 do	
	2,030 04		2,030 04	72	38		do	Under Secretary of State, Canada	2,840 00	2,840 00	Parfet, E.	1,918 07	12 do	
115 46			115 46	70	22		do	Lock Master, Poonamalie Locks, Rideau Canal	291 50	291 50	Pearson, Abraham	115 44	12 do	
70 56			70 56	72	16		do	Lock Labourer, Beauharnois Canal	245 00	245 00	Perron, Francois	70 56	12 do	
138 24			138 24	50	12		Ill-health	Lighthouse Keeper, Point des Monts	640 00	640 00	Pouliote, P.	138 24	12 do	
	102 67		102 67	67	12		Age	Lighthouse Keeper, Brandy Pots	460 00	460 00	Pickard, Jean B.	59 85	7 do	from 1st Dec., 1873
365 40			365 40	48	28		Bodily injury	Specification Clerk, Cutlers' Office, Quebec	725 00	725 00	Prendergast, James	365 40	12 do	
252 00			252 00	76	51		Age	Sub-Collector of Customs, Parrsboro', N. S.	400 00	400 00	Ratchford, J.	196 70	10 months and 10 days from 1st July, 1873	
	377 64		377 64	57	38		Ill-health	Lighthouse Keeper, Partridge Island	580 00	580 00	Reed, A.	377 64	12 months	
491 04			491 04	52	35		Age	Clerk, Customs, Halifax	800 00	800 00	Richardson, J. S.	491 04	12 do	
1,800 00			1,800 00	73	46		do	Collector of Customs and Paymaster, St. John, N. B.	3,600 00	3,600 00	Robinson, Beverly	1,800 00	12 do	
292 50			292 50	72	26		do	Collector of Customs, Picton, Ontario	625 00	625 00	Robin, J. P.	292 44	12 do	
204 24			204 24	68	24		do	Lighthouse Keeper, Gull Island, Lake Ontario	500 00	472 91	Roddick, George	204 24	12 do	
147 84			147 84	71	15		Age	Clerk, Trinity House, Montreal	668 66	668 66	Rooney, D.	299 60	10 do	from 1st Sept., 1873
1,512 00			1,512 00	65	34	1	do	Assistant Engineer, Public Works Department	2,400 00	2,400 00	Rohidge, F. P.	1,512 00	12 do	
	328 56		328 56	74	15		do	Shipping Master, Quebec	1,200 00	1,177 77	Russell, R. H.	23 22	2 do	from 1st May, 1874
522 00			522 00	73	18		do	Collector of Customs, Inland Revenue and Savings Bank Agent, Fredericton	1,611 00	1,611 00	Robertson, T. R.	522 00	12 do	
216 64			216 64	67	26		do	Locker, Halifax	456 25	456 25	Ryder, George	216 24	12 do	
475 20			475 20	71	33		do	Deputy Collector, Inland Revenue, Paris Division	800 00	800 00	Rymer, E. P.	475 20	12 do	
459 00			459 00	63	34		do and abolition of office	House Keeper, Finance Department	750 00	750 00	Ryan, David	459 00	12 do	
30 16			30 16	66	11		do	Lock Labourer, Beauharnois Canal	245 00	245 00	Roy, P.	50 16	12 do	
340 80			340 80	49	17		Ill-health	Clerk, Finance Department	1,400 00	1,400 00	Scott, F. G.	412 49	13 do	
	334 80		334 80	71	30		Age	Landing Waiter, Customs, Fort Erie	600 00	600 00	Schryer, O.	306 90	6 do	from 1st Nov., 1873
356 00			356 00	71	22		do	Warehouse Keeper, Quebec	1,000 00	1,000 00	Sealy, J.	306 00	12 do	
1,260 00			1,260 00	77	36		do	Postmaster, Quebec	2,000 00	2,000 00	Sewell, Col. John	1,260 00	12 do	
97 82			97 82	69	22		do	Lock Labourer, Cornwall Canal	247 00	247 00	Shields, Timothy	97 80	12 do	
157 50			157 50	75	40		do	Keeper, Burnt Coat Light House, Hants, N. S.	250 00	250 00	Smith, Nathan	157 44	12 do	
630 00			630 00	78	43		do	Collector of Customs, Dalhousie, N. B.	1,000 00	1,000 00	Stewart, D.	630 00	12 do	
	269 76		269 76	77	29		do	Collector of Customs, Clarenceville	500 00	500 00	Stewart, Charles	179 84	8 do	from 1st Nov., 1873
116 04			116 04	68	13		do	Lighthouse Keeper, Shelburne	480 00	480 00	Stalker, C.	77 36	8 do	do
	411 12		411 12		23		Infirmary	Clerk, Militia Department	1,600 00	961 11	Stears, W. M.	274 08	8 do	do
117 00			117 00	84	26		Age	Sub-Collector of Customs, Margarettville, N. S.	250 00	250 00	Stone, R.	117 00	12 do	
504 96			504 96	17	5		do	Clerk, Department of Justice	1,300 00	1,275 00	Stuart, John	504 96	12 do	
199 08			199 08	66	35		do	Lock Master, Jones' Falls, Rideau Canal	316 00	316 00	Sweeney, Peter	199 08	12 do	
84 10			84 10	67	16		do	Lock Labourer, Carillon and Grenville Canal	292 00	292 00	St. Denis, Andre	84 12	12 do	
525 00			525 00	63	40		Abolition of office	House Keeper, Privy Council	833 33	833 33	St. Hill, Philip	525 00	12 do	
	144 00		144 00	68	10		Age	Tide Waiter, Halifax	800 00	800 00	Strachan, J.	14 33	1 do	and — days
1,809 50			1,809 50	70	49		do	Clerk of the Senate	2,400 00	2,872 00	Taylor, J. F.	1,809 48	12 do	
576 00			576 00	70	32		do	Collector of Customs, Niagara	1,000 00	1,000 00	Taylor, J. W.	576 00	12 do	

IMMIGRATION AND QUARANTINE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.
26 Vic., c. 26.	Bank of Montreal.	For Pay lists of Quebec Agency (including boat's crew) for the year ended 30th June, 1874.		6,550 00	15,681 05	
	L. Stafford	Pay of Police Force, Contingencies, &c		9,131 05		
	do	Payments to Grand Trunk Railway for transport.		14,665 57		
	Department of Agriculture	do		31,416 01	46,081 58	
	Bank of Montreal.	Pay list of Montreal Agency for year ended 30th June, 1874.		1,200 00		
	D. McCleanagan.	do		416 00		
	J. J. Daly	Transport and Contingencies		9,884 71	11,500 71	
	Bank of Montreal.	Pay list, Toronto Agency		1,300 00		
	Wm. Cruit	do		380 00		
	Jno. A. Donaldson	do		1,627 06	3,307 06	
	Bank of Montreal.	Pay list, Kingston Agency		999 99		
	H. Hitchin	do		365 00		
	R. Macpherson	Contingencies		780 52	2,145 51	
	Bank of Montreal.	Pay list, Hamilton Agency		833 24		
	W. Clever	do		300 00		
	R. H. Rae	do		115 70	1,248 94	
	Bank of Montreal.	Pay list, Ottawa Agency		1,000 00		
	Louis F. Corbett	do		87 00		
	W. J. Willis	do		1,833 07	2,940 07	
	Bank of Montreal.	Pay list, Sherbrooke Agency		599 77		
	H. Hubbard	do		946 43	1,546 20	
		Contingencies			84,451 12	

Carried forward

IMMIGRATION AND QUARANTINE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	§ cts.	§ cts.	§ cts.	§ cts.	
66 Vic., c. 26.	Bank of Montreal.....	Brought forward.....			84,451 12		
	W. J. Mackay.....		For Pay list, London Agency, for the year ended 30th June, '74.		800 00		
	A. G. Smyth.....		do do do do Contingencies		251 00 784 89	1,835 89 3,545 85	
	Chas Foy.....	do					
	W. Dixon.....	Expenses, Belfast Agency					
	F. W. Rowell, Acting	Amount remitted to him to pay expenses of European		36,466 66			
	E. Jenkins, M.P.....	do do do do Agencies, Salaries and Contingencies of Travelling		12,166 67 31,633 33	80,266 66		
	E. Simons.....	Salary as Agent, Antwerp, for the year		730 00			
	John Sumner.....	Special Agent		1,711 68			
	J. Korman.....	do		4,465 78			
	J. H. Simonson.....	do		810 00			
	J. Peters.....	do		670 00			
	C. Elstromer.....	do		50 00			
	A. S. Gerald.....	do		100 00			
	M. Dawson.....	do		329 00			
	J. Schneider.....	do		3,200 00			
	Hon. W. McDougall, C.B.	do		1,500 00			
	Gu-tave Bussange.....	do		1,000 00			
	J. Y. Shantz.....	do		413 66			
	Major Shrapnell.....	do		50 00			
	Rev. E. Gendreau.....	do		1,220 49			
	R. Murdoch.....	do		500 00			
	A. B. Davenry.....	do		660 00			
	Pev. J. R. Proulx.....	do		500 00			
	James Wallace.....	do		500 00			
	R. Cowling.....	do		700 00			
	Thomas Grathame.....	do		730 75			
	James Ross.....	do		563 20			
	Dr. Woolf.....	do		60 00			
	G. R. Kingmill.....	do		830 75			

F. J. Bradley	do	410 00	
John Talbot	do	500 00	
Wm. Hespeler	do	475 65	
A. O. Kellam	do	127 30	
C. J. Beckmann	do	500 00	
M. De la Mothe	do	300 00	
H. Mattson	do	2,500 00	
H. J. Richards	do	200 00	
Madame Von Keerber	do	470 00	
Captain W. W. Madden	do	815 18	
Mrs. McCrobie	do	200 00	
J. E. Klotz	do	500 00	
Edward Farrar	do	500 00	
P. De Cazes	do	680 00	
Molise Iron Co	do	560 00	
W. F. Bowes	do	100 00	
S. T. Green	do	100 00	
F. Barlee	do	100 00	
J. O'Hara	do	100 00	
J. Ferguson	do	100 00	
C. H. E. Tilstone	do	100 00	
B. F. Campbell	do	100 00	
A. Welmsley	do	100 00	
C. J. Williams	do	338 00	
Asa Westover	do	162 00	
			30,233 44
H. & A. Allan	do		5,047 65
Department of Agriculture	do		1,041 23
Hector Leber	do		
Hon. Jos. Royal	do		
D. H. T-tu	do		
Rev. John Jenkins, D.D.	do		
P. O'Leary	do		
John Lowe	do		
			1,056 46
A. Somerville	Literary services	240 00	
Robertson, Roger & Co.	Printing	3,375 33	
McLean, Roger & Co	do	3,740 78	
W. Small	Extra work	115 00	
Dawson Bros	Printing	21 40	
H. B. Small	Pamphlets	175 00	
J. P. Powell	Year books	1,823 44	
J. M. Grant	Writing emigration report	100 00	
H. Poester	Translating	15 00	
Quebec Morning Chronicle	Newspapers	21 60	
			9,627 55
			207,478 30

Carried forward.

IMMIGRATION AND QUARANTINE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26.		<i>Brought forward</i>		207,478 30	
	Mail Printing Co.....	For Newspapers.....		9,627 55	
	Globe do.....	do.....		7 20	
	Jaffray Brothers.....	Advertising.....		7 20	
	Le go & Co.....	Maps.....		4 30	
	Geo. E. Desbarats.....	do.....		225 00	
	John Lovell.....	Advertising.....		3,824 00	
	H. J. Hopkirck.....	Extra services.....		15 00	
	Geo. Cox.....	Engraving.....		7 75	
	D. H. Scott.....	Preparing matter for Manitoba pamphlet.....		25 00	
	E. L. Cull.....	do.....		15 00	
	Grisson, Fréchette & Co.....	Printing.....		1,516 52	
	John Durne & Son.....	Books.....		45 60	
	Adam Stevenson & Co.....	Canadian Monthly Magazines.....		200 00	
	C. Mack.....	Pamphlets.....		400 00	
	H. Fabre.....	Printing.....		2,193 75	
	M. L. A. Casgrain.....	Books.....		270 10	
	H. W. Muller.....	Pamphlets.....		25 00	
	Queen's Printer.....	Printing paper.....		4 48	
	Canadian Paper Co.....	Paper.....		201 60	
	Jos Tassé.....	Translating.....		50 00	
	D. Cousans.....	Lovell's Gazetteer.....		2 23	
	Stationery Office.....	Stationery.....		200 00	
	H. Lacroix.....	Canadian Guides.....		75 00	
	Stiff brothers.....	Photographic views.....		460 00	
	W. J. Topley.....	do.....			
	C. N. Chisholm, Bros.....	Rent.....		100 00	
	T. Quinn.....	Salary.....		30 00	
	Ed. Reaume.....	Cartage.....		8 25	
	Ottawa River Navigation Co.....	Freight.....		7 40	
	M. L. Anouroux.....	Special services.....		117 00	
	J. E. Lemieux.....	American Consul's fees.....		56 50	
	St Lawrence & Ottawa Railway Co.....	Freight.....		111 11	
	Canadian Express Co.....	do.....		75 77	
	Assistant-Receiver General, Winnipeg.....	Expenses on Immigration Sheds.....		1,097 45	
				20,062 28	

L. Pope	Settlers' houses, Province of Quebec	500 00			
Department of Agriculture	do	4,978 79	7,082 27		
Province of Ontario	Appropriation	25,000 00	37,000 00		
Province of Quebec	do	12,000 00			
Department of Agriculture	Expenses of the Grosse Isle Quarantine Station	15,431 13			
Dr. Lindsay	Salary	765 75			
Dr. Rinfret	do	1,037 60	17,234 48		288,867 33
	Less—Refund by Province of Ontario on account of transport				18,160 53
					270,696 80
NOVA SCOTIA.					
E. Clay	For salary, for the year ended 30th June, 1874	1,000 00			
do	Contingencies, Halifax Agency, do	684 79			
Dr. W. N. Wickwire	Salary as Inspecting Physician, Halifax, for the year ended 30th June, 1874	1,000 00			
James Pitts	do Assistant do	400 00			
John Devlin	do Steward do	560 00			
Rev. John Woods	do do	111 35			
Rev. W. J. Ancient	do Chaplain, from 21st May, 1873, to do	111 35			
W. N. Wickwire	do do	1,090 00			
Maxy Devlin	Boat service, for the year ended 30th June, 1874	150 00			
W. N. Wickwire	Salary as Matron, do	384 49			
do	Contingencies, do				
	Services and travelling expenses, establishing Quarantine at Pictou	295 00			
Province of Nova Scotia	Grant towards Immigration	10,000 00			
J. M. Geldert	Rent	125 00			
W. E. Cooke	Salary as Inspecting Physician, Pictou, for year ended 30th June, 1874	399 97			
Murdoch McKenzie	do Steward, Pictou, from 18th May to do	35 82			
W. E. Cooke	Contingencies	41 16			
C. H. Harrington	Expenses incurred by Sydney Board of Health in connection with Marine Small Pox Hospital	165 00			
C. McLarty, M. D.	Services rendered at do	169 50			
					16,633 43
NEW BRUNSWICK.					
Province of New Brunswick	For grant towards Immigration	10,000 00			
Wilkins Horniman & Co.	Commissions	228 00			
R. Salves	Salary as Emigration Agent, St. John, for year ended 30th June, 1874	999 92			
do	Contingencies	142 64			
G. J. Harding	Salary as Inspecting Physician, St. John, from 1st July, 73, to 6th May, 1874	1,019 35			
					12,389 91
	<i>Carried forward.</i>				287,330 23

IMMIGRATION AND QUARANTINE.—*Concluded*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26.	W. S. Harding	<i>Brought forward.</i>	12,389 91	.....	287,330 23
		NEW BRUNSWICK.—<i>Concluded.</i>			
	do	For Salary as Assistant Physician, from 1st July, 1873, to 2nd June, 1874.	368 85	.....	.....
	Thomas Walker	do Inspecting do from 3rd to 30th June, '74	76 21	.....	.....
	John Doherty	do Assistant do do	46 66	.....	.....
	G. J. & W. S. Harding	do Steward, from 10th Feb, 1873, do	410 11	.....	.....
	do	Boat service, for year ended 30th June, 1874.	1,000 00	.....	.....
	do	Expenses connected with Quarantine.	200 06	.....	.....
	do	Contingent expenses.	13 56	.....	.....
	W. Wilkinson	Salary as Emigration Agent, Miramichi, for year ended 30th June, 1874.	400 00	.....	.....
	do	Contingencies, for year ending 30th June, 1874.	119 42	.....	.....
	Samuel Lewin	Salary as Inspecting Physician, Miramichi, 13th Aug., '73, to 30th June, '74.	353 72	.....	.....
	Alex. Jessamine	do Steward, from 13th Aug., '73, to 30th June, '74.	265 31	.....	15,634.81
		MANITOBA.			
	Wm. Hespeler	For Salary as Agent, for the year ended 30th June, 1874.	1,400 00	.....	.....
	G. McMicken	do do to 31st December, 1873.	200 00	.....	.....
	G. A. McMicken	Extra Clerk	60 00	.....	.....
	H. G. McMicken	do	62 00	.....	.....
	J. Hespeler	do	369 00	.....	.....
	Val. Christian	do	62 00	.....	.....
	Assistant Receiver General, Winnipeg	Payments for repairs to Immigration Buildings.	546 30	.....	.....
	W. Hespeler	Office furniture and expenses.	820 54	.....	.....
	do	Fitting up Immigration shed	300 00	.....	.....
	G. McMicken	Expenses incurred in obtaining immigration statistics for Department of Agriculture	300 00	.....	4,119 84
		BRITISH COLUMBIA.			
	Province of British Columbia.	For aid towards encouragement of immigration	5,000 00	.....	.....
	T. L. Stahschmidt	Expenses attending conference at Ottawa.	200 00	.....	5,200 00

PRINCE EDWARD ISLAND.			
J. T. Jenkins,.....	For Salary as Quarantine Officer, Charlottetown, from 1st July, 1873 to 31st May, 1874.....	916 66	
Thomas Cullen	Salary as Keeper of Hospital, for year ended 30th June, 1874.....	163 01	
W. H. Hobkirk.....	Salary as Officer, from 11th May to 30th June, 1874.....	55 91	
J. T. Jenkins.....	Boat service, stores and medicines.....	302 00	1,437 58
PRECAUTIONARY MEASURES FOR THE PUBLIC HEALTH.			
Assistant Receiver General, Victoria, B.C.....	For Award of arbitrators <i>in re the Prince Al/red.</i>	4,785 67	
do	Expenses in connection with the same.....	49 74	
do	Advertising.....	15 00	
Total, Immigration and Quarantine.....			4,850 41
			318,572 87

NORTH-WEST MOUNTED POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 1...	Paymaster E. D. Clark Lieut.-Col. French, Com- missioner of Police...	For pay of Mounted Police in Manitoba, to 30th June, 1874 do during organization, in Ontario, during April, May and June, 1874 Subsistence and maintenance of Mounted Police in On- tario, during April, May, and June, 1874				40,444 35
	Do					10,744 88
	Quartermaster E. D. Clark	Subsistence and maintenance of Mounted Police in Mani- toba, to 30th June, 1874			2,317 00	
	Do	Forage for horses to 30th June, 1874			15,680 81	
	P. Delorme	One horse			150 00	
	John Coates	41 horses			5,850 00	
	Lieut.-Col. French, Com- missioner of Police	Sundry persons for purchase of 215 horses			28,532 00	
	Major A. Peebles, Supply Officer Dominion Forces	do do 51 horses for Mounted Police			8,665 00	
	C. V. Alloway	Examining horses and veterinary attendance			98 25	43,197 00
	Dr. Smith	do			230 50	
	Dr. McIntosh	Inspecting horses			72 00	
	J. L. Bedon	Purchase of one ox, sled, and harness			104 00	
	Assistant Commissioner McLeod	do 128 oxen, 110 ox carts, 125 sets of ox harness, &c.			14,000 00	
	J. C. H. Mansfield	do 50 cows, 45 calves, and two bulls			2,370 00	
	C. M. Clarke	do 13 head of cattle			390 00	
	H. Nugent	do 16 head of cattle			630 00	
	William Henderson	do one yoke and chain			8 50	
	Paymaster Clark	do ox yoke			9 50	
	J. W. McLean	Transport of Mounted Police from Winnipeg to Lower Fort Garry			228 00	17,512 00
	Thomas Taylor	do			10 00	
	E. Romans	Transport of Mounted Police and stores from Winnipeg to Lower Fort Garry			183 00	
	do	Transport of stores from Winnipeg to Lower Fort Garry			65 00	
	American Express Co.	Transport of stores			470 95	

Kitson Transportation Co.	do	240 00
E. Roberts	Transport of Mounted Police, Winnipeg to Lower Fort Garry	25 00
Hon. J. McKay	Dog trains to Rainy River	166 25
Inspector Winder	Transport of men to Grand Forks	120 00
Paymaster Clark	Ferryage for teams, &c. over Assiniboine River, &c.	7 00
do	Transport of Mounted Police by Steamer <i>Dakotah</i>	20 00
do	do stores	10 50
Paymaster Clark	do men, Duffin to Winnipeg	17 00
J. Stevenson	Ferryage across the Assiniboine	29 20
Steamer <i>Cumberland</i>	Transport of Mounted Police and stores from Collingwood to Fort William	458 50
do	do do	690 10
Steamer <i>Francis Smith</i>	do do	732 90
Steamer <i>Chicora</i>	do do	939 38
Grand Trunk Railway	Transport of Police and stores	
European and North American Railway	do	470 00
Great Western Railway	do do and stores	26 50
Northern Railway	do do do	315 40
Canadian Express Co.	do stores	218 97
Dept. of Militia and Defence	Freight and other charges	593 89
St. Lawrence and Ottawa Railway	Transport of men	92 00
Sub. Inspector Walker	do Mounted Police to headquarters	103 90
Lieut. Col. French	Sundry disbursements in connection with transport of Force, Toronto to Manitoba	1,641 08
		7,874 52
Mercier & Villiers	Mufflers	102 00
C. W. Radegar	Underclothing (drawers)	110 90
J. Higgins	Undershirts	153 38
J. & G. McVicker & Co.	Drawers and shirts	147 00
A. Stewart	Woolens	54 25
A. R. McMaster & Co.	do	895 83
do	Shirts, &c.	607 00
Magee & Russell	Blankets and socks	894 90
Renfrew & Marcou	Fur caps	322 60
Ames & Halden	Boots	1,008 00
R. J. Devlin	Moccasins	230 00
Dugal & Frère	Leather mitts	151 50
Department of Militia and Defence	Clothing, arms, ammunition &c.	19,692 05
Muir, Ewan & Co.	Tunics and trousers	2,098 00
		26,487 41
Lieut.-Governor Morris	Erection of stables at Lower Fort Garry	2,300 00
McArthur & Co.	Fitting up barracks, Lower Fort Garry	1,000 00
		3,300 00
	<i>Carried forward</i>	167,687 43

NORTH-WEST MOUNTED POLICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
H. Vic., c. 1.	Hudson Bay Co. W. J. Macaulay Paymaster Clark	<i>Brought forward</i>		3,300 00	167,687 43
		For Repairs and fittings for barracks, Lower Fort Garry.....		74 15	
		Lumber for harness room do		431 41	
		Travelling expenses and disbursements of officers and others in organization of Force.....		1,105 47	
		do do		1,248 32	
		Travelling expenses.....		56 50	
		do do		49 34	
		Hardware supplies, stoves, axes, spades, &c		851 80	
		Hardware supplies, stoves, &c		702 87	
		Hardware repairs.....		12 50	
		Tools and material for horse-shoeing		48 24	
		Curry combs, brushes, &c		60 25	
		Harness		268 00	
		Waggon and harness		210 00	
		Bobsleigh and blankets		85 00	
		Waggon and blankets		153 00	
		Buffalo skins, rope, glass, &c		365 72	
		Sleigh		142 00	
		Barrack furniture		179 60	
		do do		469 50	
		Pails and brushes		58 00	
		Lumber for farrier's shed		102 00	
		Sundry small accounts		24 90	
		Charcoal for forge		15 50	
		do do		38 00	
		do do		40 50	
		do do		12 60	
		Telegrams		256 92	
		Sleigh and waggon		192 50	
		Hardware, stoves, and barrack utensils		425 99	
		Blacksmith's work		71 08	
		Harness		60 09	
		Hospital supplies		60 06	
		Sundry articles supplied Force		1,032 52	

T. Collins	Milk for hospital	44 00
C. V. Alloway	Stabling	250 50
L. R. Bentley	Horse shoes	41 08
Hon. J. McKay	Purchase of buggy	179 50
B. A. Ross	Stable supplies	66 32
Sims & King	Horse shoeing and repairs	70 00
J. Coates	Harness	68 00
W. Drever	Superintending ox teams, &c	85 00
A. P. Fisher	Pay as guide	27 00
A. McDonald	Recovering lost horse	20 00
E. Swagge	Boarding teamsters	64 50
A. Mannix	do	19 75
B. R. Ross	Rent of officers' quarters	175 00
Gosling & Collins	Axles	48 50
J. Ross	Paid ox drivers	50 00
Sub-Inspector Walker	Disbursements searching for lost horses	25 30
P. R. Young	Hardware and lumber	185 00
Dr. Young	Professional services	522 50
do	Medicine supplied	63 85
Dr. Codd	Professional services	25 00
Dr. Bird	do do and medicine	113 55
Sub-Inspector Breden	Disbursement on special service to Rainy River	75 00
Assistant Commissioner McLeod	Disbursements on special service to Lake Winnipeg to suppress liquor traffic	109 20
W. P. Clark	Pails and ropes	15 00
Inspector Jarvis	Disbursements, special service to Prairie La Portage	100 00
C. V. Alloway	Veterinary medicines	17 75
Paymaster Clark	Sundry small accounts	217 34
		11,078 72
<i>Manitoba Gazette</i>	Advertising	15 00
<i>Nor-Wester</i>	Printing and advertising	91 00
Donaldson & Son	Stationery, &c	63 60
<i>Manitoba Free Press</i>	Printing	34 50
<i>Weekly Manitoban</i>	Printing and advertising	14 95
W. Gagnon	Advertising	25 80
Kenny & Luntun	Printing	40 25
		285 10
T. L. Redson	Fitting up barracks	37 50
J. R. Benson	Horse hire previous to purchase of horses for Force.	95 00
E. Roberts	do	96 50
C. V. Alloway	do	
		70 70
Department of Militia	Allowances to officers to defraying expenses in engaging men and organizing Force.	2,515 25
Montreal Telegraph Co.	Telegrams	89 91
N. S. Piper	Hardware supplies	114 18
		229 00
		183,156 51

Carried forward.....

NORTH-WEST MOUNTED POLICE.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
37 Vic., c. 1.	Dr. Burns..... (Melville, Fair & Co. Dufresne & McGarity ..	<i>Brought forward.</i>			2,719 34	183,155 51
	Department of Militia... do do	For Medical attendance .. Blankets, &c..... Blacking.....			4 00 11 30 11 35	2,745 99
	H. & A. Allan .. E. W. Taylor .. H. Meadows & Co .. F. White..... Durie & Son.....	Saddles supplied .. Arms and ammunition..... Sundry stores.....			1,550 00 1,456 72 1,542 00	3,548 72
	Robert Irwin..... Dr. Strange..... Dr. Thorburn .. Dr. Brown .. Dr. Regal .. J. A. Lapointe..... Lieut.-Col. Goodwin .. Hobson & Son..... Inspector Richer.....	Cablegram .. Lamps .. Hardware supplies .. Small accounts..... Books for Force.....			28 00 47 06 346 52 11 25 33 70	466 53
	John Boyle .. Alden Fruit Co .. H. B. Claffin & Co .. Standard Laundry Co.. H. Richardson..... do do	Stabling .. Examining men..... do .. do .. do .. Force caps..... Washing barrack linen .. Trimmings for uniforms .. L. S. Monette for stabling ..			14 50 66 00 130 50 30 00 38 00 28 00 60 00 28 85 351 75 11 00	720 80
	Goodyear & Co .. John Boyle .. Alden Fruit Co .. H. B. Claffin & Co .. Standard Laundry Co.. H. Richardson..... do do	Waterproof bags, pails, blankets &c..... Tents, nosebags &c..... Dried vegetables and fruit..... Musquito netting .. Four washing machines .. Travelling expenses, New York .. Exchange on New York .. Travelling expenses and disbursements, Toronto ..			2,037 12 2,211 50 2,711 10 72 75 91 52 143 60 17 50 133 00	7,438 09

Stationery Office, Ottawa For stationery supplied.....	.....	.....	.....	604 04
Lieut Col. French.....	Cash in hand to pay outstanding accounts.....	.....	1,214 61	198,680 48
	LESS--Paid to Paymaster E. D. Clark.....	.....	280 95	933 66
	LESS--Refund by Inspector Winder.....	.....	.....	199,614 14
	Total North-West Mounted Police.....	.....	.....	15 00
		.....	.....	199,599 14

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26..		SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF.			
	Col. P. Robertson Ross, Adjutant General.....	For Pay from 1st July to 16th August, 1873 Allowances under O. C. 1st October, 1868, from 1st July to 16th August, 1873.....	379 03		
	Lieut.-Col. W. Powell, Deputy Adj't General, do do	Pay for twelve months, to 30th June, 1874 Allowances under O. C., 1st October 1868.....	126 34	505 37	
	Lieut.-Col. W. Powell, Acting Adjutant General.....	Bonus from 1st January, 1873, to 30th June 1874.....	2,240 00 600 00 534 80		
		Allowances under O. C., 23rd September, 1873, from 17th August, 1873, to 30th June, 1874.....	666 01	4,040 81	
	Lieut.-Col. J. B. Taylor.	Pay and allowances for twelve months as Deputy Adjutant General of Military District No. 1.....	1,700 00		
	Major F. B. Leys.....	For twelve months as Paymaster do	600 00		
	Lieut.-Col. W. S. Durie.	And allowances for twelve months as Deputy Adjutant General of Military District No. 2.....	1,700 00		
	Major W. N. Alger.....	For twelve months as Paymaster do	600 00		
	Lieut.-Col. S. P. Jarvis.	And allowances for twelve months as Deputy Adjutant General of Military District No. 3.....	1,700 00		
	do M. W. Strange.	For twelve months as Paymaster do	600 00		
	do W. H. Jackson.	And allowances for twelve months as Deputy Adjutant General of Military District No. 4.....	1,700 00		
	do D. Macdougall.	For twelve months as Paymaster do	600 00		
	do Thos. Bacon....	And allowances, from 1st July, 1873, to 15th March, 1874, as Acting Deputy Adjutant General of Military District No. 5.....	1,204 11		
	do John Fletcher..	And allowances, from 16th March to 30th June, 1874, as Deputy Adjutant General of Military District No. 5.....	495 81		
	Capt. Hon. M. Aylmer.	From 1st July, 1873, to 15th March, 1874, as Paymaster of Military District No. 5.....	425 00		
	Major T. Amyrauld....	From 16th March, 1873, to 30th June, 1874, as Paymaster of Military District No. 5.....	175 00		
	Lieut.-Col. C. A. de L. Harwood.....	And allowances for twelve months as Deputy Adjutant General of Military District No. 6.....	1,700 00		
	Major W. H. Brehaut..	For twelve months as Paymaster do	600 00		

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 25.	Paymaster M. W. Strange	Brought forward.....	4,193 52			55,245 41
		MILITARY SCHOOLS.— <i>Concluded.</i>				
	For Expenses of Military School, Kingston, allowance to Chief Instructor of Gunnery, Kingston, and gratuities, &c., to passed cadets in Military District No. 3.....		6,321 22			
	do Hon. M. Aylmer.....	Expenses of Military School, Montreal, pay of Military School Clerk, and gratuities, &c., to passed cadets in Military Districts Nos. 5 and 6.....	594 20			
	do T. Amysauid.....	do do do	779 66			
	do W. H. Brehaut.....	do do do	5,619 31			
	do W. H. Forest.....	Expenses of Military School, Quebec, allowance to Lt. Col. T. B. Strange, as Chief Instructor of Gunnery, Quebec, and gratuities, &c., to passed cadets in Military District No. 7.....	3,294 80			
	do W. T. Baird.....	do do do	5,012 01			
	do C. J. Macdonald.....	do do do	3,571 11			
	Lt.-Col. C. F. Houghton.....	Expenses of journey to Head-quarters, British Columbia, from Gunnery School, Quebec.....	207 50			
	Lieut. J. W. Anderson.....	Travelling expenses to join Gunnery School at Kingston.....	5 80			
	Thomas McAuley & Co.....	Stationery supplied Military School, Kingston.....	2 00			
	L. A. Lapointe & Fils.....	Fur caps supplied for use of Military Schools.....	281 25			
	Matthew Gage.....	Clock for use of Military School, Kingston.....	10 00			29,892 38
		CARE OF ORDNANCE PROPERTIES.				
	S. Jenkins.....	For repairs to Cavalry stables, Artillery Park, Kingston.....	25 94			
	G. Newlands.....	do officers' quarters at do do do	17 00			
	do do do	do latrine in rear of Militia staff offices do do do	6 50			
	James Fountain.....	do Tete-du-Port Barracks do do do	440 81			
	Wm Robinsin.....	Whitewashing D. A. G.'s office do do do	5 00			
	David Harold.....	Repairs to storehouse, Artillery Park do do do	6 00			
	William Allan.....	do do do	5 00			
		picket fencing between Artillery Park and St. Paul's Church.....	85 00			

do	Repairs to officers' and men's quarters, Tete-du-Pont Barracks, Kingston.....	180 00
Chas. Bailely & Co.....	Cleaning Sergeants' latrine, Artillery Park, Kingston.....	12 00
Cameron & Mudie.....	Repairs to fence of Murney Tower Field do	45 00
A. Williamson.....	do stables, &c., Tete-du-Pont Barracks do	646 00
Thos. McMahon.....	Tete du-Pont Barracks do	111 00
J. B. St. Michel.....	Making a fence over St. John Gate, Quebec.....	20 00
Henri Roy.....	Repairs to wood shed and Militia offices, Quebec.....	20 00
do	Drain made in Armoury yard, windows, for stables at Citadel, and repairs to flooring of Militia offices at Quebec.....	15 00
J. H. Clint.....	Pine deals for sidewalks, Fabrique Street, opposite Jesuits' Barracks, and St. Lewis Street, opposite officers' quarters, and St. Ann Street, Quebec.....	191 00
Nicolas Piton.....	Placing boundary stones and pickets on military property at Levis.....	119 15
Louis Binet.....	Repairs to officers' quarters and military properties at Quebec.....	106 90
Louis Trudel.....	Removing snow from military properties in Quebec.....	70 00
Mrs. Nazaire La Rue.....	Rente-fonciers on Cove Field Wharf and inclined plane at Quebec, for twelve months to 28th September, 1873.....	500 00
Rev. E. W. Sewell.....	Rent of Garrison Chapel at Quebec, for twelve months to 24th June, 1874.....	12 75
The Ladies of Hotel Dieu	One year's rent of Tower Fields, Nos. 3 and 4, to 1st May, 1874.....	500 00
do Ursuline	do	57 10
Convent.....	do Plains of Abraham do	100 00
Louis Renaud.....	Repairs to quarters at Citadel, Quebec.....	105 00
Jos. Vincent.....	do wharf at St. Helen's Island, Montreal.....	13 00
J. Hardie.....	do road, Government farm at Longueuil.....	40 00
Geo. Parker.....	do barracks at St. John's, P. Q.....	128 70
Louis Allard.....	do military properties on St. Helen's Island.....	870 90
Geo. Blackhall.....	do Hochelaga Barracks, Montreal.....	394 25
do	do Military School and Militia offices, Montreal.....	76 64
do	do military properties on St. Helen's Island.....	786 35
do	do Quebec Gate Barracks, Montreal.....	11 50
John Newton.....	do barracks at St. Helen's Island, Montreal.....	163 00
P. Graham.....	Removing snow from military property at do	220 00
Chas. Garth & Co.....	Repairs to pump-house and well on St. Helen's Island.....	347 00
Lieut. Col. Bacon.....	Travelling and hotel expenses on public duty.....	27 00
Jos. Vincent.....	Construction of a temporary wharf at St. Helen's Island.....	30 00
A. S. Emery.....	Valuing Ordnance lands at London.....	13 00
R. Holden.....	Repairs to barrack gates, Old Fort, Toronto.....	2 00
R. Lewis.....	do windows of barracks at London.....	8 10
John Williams.....	do do Artillery store-room at London.....	30 00
Charles Walkem.....	Travelling and hotel expenses on public duty.....	35 12
Lymans, Clare & Co.....	Articles supplied for lacquering guns at Kingston.....	49 48
James Swift & Co.....	Transport of do do	1 23
Gunner Geo. Creeggan...	Hotel expenses in proceeding to Toronto on public duty.....	3 00
	Carried forward.....	6,635 32

85,137 79

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26.	Major T. D. Irwin	<i>Brought forward.</i>	6,685 32		85,137 79
CARE OF ORDNANCE PROPERTIES.—Concluded.					
36 Vic, c. 26.	La Compagnie du Riche- lieu.	Transport during summer of 1873.	8 50		
	R. Daly	Whitewashing Militia Stores, Ottawa.	8 00		
	Lieut.-Col. Wily	Cleaning, &c., do	25 00		
	Allan, McKinnon and McMorran	Linen and cotton supplied for mounting maps.	20 00		
	Paymaster W. N. Alger.	Pay of caretakers of Ordnance properties, repairs, Military District No. 2.	41 20		
	do	do do Military District No. 5.	713 06		
	do	do do do	243 75		
	do	do do do	24 25		
	do	do do do	556 25		
	do	do do do	191 25		
	do	do do and repairs do	882 47		
	do	do do War Office rents in Nova Scotia, due on lands in occupa- tion of Department of Militia and Defence, and pay- ment of Capt. Morley for his services in con- nection with the repairing of guns, &c., at the seaward batteries at St John, N.B.	309 98		9,668 73
DRILL INSTRUCTION.					
36 Vic, c. 26.	Paymaster F. B. Leys	Drill Instruction in Military District No. 1.	5,675 00		42,645 40
	do	do do do	8,070 00		
	do	do do do	4,742 50		
	do	do do do	2,950 40		
	do	do do do	3,457 50		
	do	do do do	2,617 60		
	do	do do do	3,445 00		
	do	do do do	4,192 50		
	do	do do do	2,832 50		
	do	do do do	4,602 50		
	Major A. Peebles	do do do	60 00		

36 Vic., c. 26.	MILITARY STORES.	137,451 92
Ottawa Citizen Printing and Publishing Co.	Advertising sale of unserviceable stores in the Ottawa Citizen	6 20
Toronto Mail Printing and Publishing Co.	Advertising sale of unserviceable stores in the Toronto Mail do condemned stores	7 20
Geo. E. Desbarats	do do	10 50
Duvernay Frères	do do	10 60
T. & R. White	do do	5 32
Sir Peter Tait & Co.	Uniform, clothing and greatcoats supplied under contract. Repairs to scullery of Frontenac Squadron for 1870-71-72	56,513 39
Robert Walker	do	34 05
St. Lawrence & Ottawa Railway Co.	Transport of clothing from England	739 77
The Montreal Ocean Steamship Co.	Freight on military stores do	51 00
S. & H. Bonbridge	Twenty headstalls supplied stores at Ottawa.	30 00
James Carrel	Advertising sale of unserviceable stores in the Quebec <i>Bataillon</i>	9 00
Samuel J. Shaw	Files supplied military stores at Quebec	11 20
H. Meadows & Co.	Iron sockets for tent poles	6 50
T. W. Currier & Co.	Tent and marquee poles supplied	849 50
Capt. De Boncherville ..	Repairs to mess-tins of Ottawa Brigade Garrison Artillery	4 80
Her Majesty's Accountant General	Stores issued from Her Majesty's Stores to Canadian Government	5,914 60
Montgomerie & Green-home	Shipping charges and insurance on stores from London to Montreal	650 77
James Deaty	Advertising sale of condemned stores in the <i>Loacater</i>	12 00
Jos. Leveille	Wooden shovels and brooms supplied	4 60
S. Pope	Paid Consul's fee to pass stores in transit via St. Paul, Minnesota, to Manitoba	2 50
Robert Argus	Snow-shoes supplied	380 00
James Thompson	Inspection of snow-shoes	2 00
David Shaw	Freight on clothing per Steamer "True Blue" from London to Montreal	545 20
J. Moreau	Transport of stores	114 00
Jos. Vincent	do	30 00
S. Pope	do	20 07
Paymaster W. N. Alger ..	Manilla rope for marquees in stores, and sundries required for use of Nos. 2 and 3 Companies, 19th Battalion	57 28
do M. W. Strange	Tent-poles, tent-poles, removing stores, stove-pipes, and materials to repair tents	82 28
do W. H. Brehaut	Materials required for repairing tents, making arm-chests, removing stoves and repairs to tent-poles	27 54
do W. H. Forest	Hessian, white tape, thread, &c., for use of stores, Quebec To pay Messrs. Wm. Thompson & Co., agents at St. John, N.B., for freight, &c., on greatcoats, per Steamer "Hibernian"	277 30
do W. T. Baird	do	66,456 22
	Carried forward	137,451 92

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 25.	Paymaster W. T. Baird.	For advertising sale of unservicable stores in the <i>Daily News</i> , at St. John, N. B.	.....	.....	66,456 22	137,451 92
	do	Freight on greatcoats, per Steamers "Hibernian," "Austrian" and "Nestorian".....	.....	.....	18 60	
	do	Stoves and pipes for store branch.....	.....	.....	291 50	
	do	Brush-holders for guns.....	.....	.....	12 80	
	Major C. J. Macdonald.	Advertising sale of condemned stores at Halifax, N.S., in <i>Evening Express</i> and <i>Colonist</i>.....	.....	.....	3 50	
	do	Articles for repairing marquee.....	.....	.....	7 87	
	The Officer Commanding Halifax Field Battery.	Refund to members of Halifax Field Battery for sword belts purchased by them for use of the corps.....	.....	.....	480 00	
	Lieut.-Col. B. Viets.....	Storage of artillery stores from 1st July, 1867, to 31st December, 1873.....	.....	.....	325 00	
	Lieut.-Col. C. F. Houghton.....	Storage, &c., on ammunition and stores at Victoria, B. C. ....	.....	.....	1,689 32	69,302 64
		DRILL SHEDS AND RIFLE RANGES.				
36 Vic., c. 26.	Alex. Workman & Co.....	For sundries for use of rifle range at Ottawa.....	.....	.....	13 96	
	J. B. St. Michel.....	Repairs to butts do Reapport Flats, Quebec.....	.....	.....	70 00	
	F. Lapointe & Son	do do Point St. Charles, Montreal.....	.....	.....	326 00	
	T. Walker.....	Repairs to Brantford drill shed.....	.....	.....	40 00	
	Lt.-Col. Gillmor.....	Accommodation for drill purposes, 2nd Battalion.....	.....	.....	146 13	
	Capt. A. H. Macdonald.	Two years' rent of rifle range at Guelph to 20th Dec., 1873.....	.....	.....	70 00	
	Felix Noel.....	One year's rent of land on Island of Orleans for gunnery practice for 1873.....	.....	.....	60 00	
	Mrs. Plante	do do do.....	.....	.....	24 00	
	Thomas Gowen.....	Repairs to drill shed at Rossdale.....	.....	.....	5 00	
	J. Kent.....	Two years' rent of rifle range at London, to 1st May, 1874.....	.....	.....	169 00	
	Capt. J. C. Pollock.....	Government grant to forest drill shed.....	.....	.....	250 00	
	John Smith.....	Two years' rent of rifle range at Prescott, to 1st April, 1874.....	.....	.....	50 00	
	James Dempster.....	One year's rent of do do Gananoque, to 1st Oct., 1873.....	.....	.....	20 00	
	Dr. W. H. Brouse.....	do do land crossed by rifle range at Prescott, to 1st April, 1874.....	.....	.....	2 00	

Isaac Skeitt	Making estimates for repairs to drill shed at Cornwall.	5 00
David Harroll	Repairs to bridge at Kingston drill shed	11 00
Corporation of Town of Cornwall		
Lt.-Col. J. H. Cook	Five years' rent of portion of Town Hall at Cornwall, used as an armoury for Militia, to 1st June, 1873.	500 00
A. Hay	Repairs to rifle range at Cookshire	30 00
Geo. Newlands	do gun shed at Hamilton	23 45
E. H. Coleman	do Kingston drill shed	57 00
	Two years' rent of rifle range at Belleville, to 1st January, 1874.	102 00
The Reeve or Treasurer of Township of Clarke, County of Durham	Government grant in aid of erection of drill shed at Kendal do Orono	251 00
do	Construction of gun shed at Port Hope	250 00
Capt. C. Seymour	Removing snow from Quebec drill shed	248 97
P. Bédard	Six years' rent of rifle range at Ottawa, to May, 1874	10 00
E. J. O'Neill	Proportion of expenses of repairs to Walkerton drill shed, allowed by Government	96 00
Lt.-Col. Sprout		105 75
Lt.-Col. Skinner	Annual Government allowance for maintenance of Hamilton drill shed, to 1st April, 1874	300 00
Capt. A. Gillies	Government grant to Teeswater drill shed	250 00
Wm. Waite	An advance on contract for repairs to rifle range at Ottawa.	50 00
Paymaster F. B. Leys	Repairs to Battalion drill shed at Stratford	97 50
do W. N. Alger	do armoury and drill room, Toronto Field Battery.	137 00
do M. W. Strange	do &c., drill shed at Kingston	8 95
do L. Macdougall	One year's rent of rifle range at Brockville, to 30th June, 1874	30 00
do T. Amyrauld	One year's rent of rifle range at Point St. Charles, Montreal, and repairs to armoury, Montreal Garrison Artillery	450 00
do W. T. Baird	One year's rent of rifle range, Fredericton, to 1st April, 1873.	6 00
do	do do do	48 00
do	Two years' do do	20 00
do	do do McKean's Corner, do 1874.	20 00
do	do do St. Mary's, do 1874.	24 00
do	do do Blissville, do 1874.	24 00
do	do do Stanley, do 1874.	24 00
do	do do St. Andrew's, do 1873.	10 00
do	do do St. Stephen, do 1874.	60 00
do	do do St. George, do 1874.	40 00
do	do do Woodstock, do 1874.	69 00
do	and extra allowance for Brigade Camp	20 00
do	do do Grand Falls, do 1874.	20 00
do	do do Little Falls, do	24 00
do	do do Victoria Corner do	20 00
do	do do Sussex, to 30th June, 1873.	10 00
do	do do Gagetown do	15 00
do	do do Newcastle, for 1872-73.	24 60
do	do do Chatham, to 30th June, 1873.	
do	Carried forward	4,643 71
		206,754 56

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			206,754 56
		DRILL SHEDS AND RIFLE RANGES.—Concluded.			
36 Vic, c. 26	Paymaster W. T. Baird.	For one year's rent of rifle range at Bathurst, to 30th June, 1873	10 00		
	do	Repairs to rifle ranges at St. John, N. B.	80 00		
	do	Drawing lease for use of Court House at Fredericton as a drill room	15 00		
	do	Glass for sky-light of drill shed at St. John	3 15		
	do	One year's rent of drill room at St. John, to 1st May, 1874	100 00		
	do	do rifle range	200 00		
	Major C. J. Macdonald.	Articles required for use of Bedford rifle range	9 15		
	do	Repairs to fence of drill shed at Halifax, N. S.	31 00		
	do	Water supplied do to 1st May, 1874	10 00		
	do	Rent of rifle range at Windsor for 1873	16 00		
	do	Repairs of drill shed at Halifax, N. S.	103 00		
	do	Smoke-pipes, elbows, roof caps, varnish, &c., for drill shed at Halifax	129 00		
	do	Rent of drill shed ground at Halifax	5 00		
	W. M. Hutchison.	Plans of drill shed to be erected at Victoria, British Columbia	40 00		
	do	Rent of drill room at Victoria B. C., for January 1874	22 00		
	Lt.-Col. C. F. Houghton	Freight, &c., on specifications, drill shed, Victoria, B. C.	5 25		
	Wells, Fargo & Co.				5,422 26
		GUNBOATS.			
36 Vic, cap. 26	Paymaster F. B. Leys.	For pay of officers and crew of Gunboat "Prince Alfred"	3,060 00		
	A. B. McIntosh.	Groceries supplied do do	415 18		
	H. Malcolmson.	do do do	383 53		
	D. R. Van Allen.	Lumber do do	32 50		
	Thomas C. Suttan.	Groceries do do	52 46		
	John Rice.	Canvas do do	22 39		
	Colin H. Rne.	Log for do do	19 41		
	Robert Fergus.	Crockery supplied do do	4 12		
	E. Dawes.	Cotton waste for do do	20 50		
	Morrison & Maguire.	Gauge glasses do do	3 25		
	Bronsdon & Patton.	Paint, oil, &c., supplied do do	115 23		
	Jas. E. Ellis & Co.	Clock for engine room of do do	9 00		
	John Morrish.	Oil cloth supplied do do	26 67		

<p>do C. J. Macdonald. Major A. Peebles. Lt.-Col. C. F. Houghton.</p>	<p>do do do do Annual allowance for care of arms, Mil. Dis. No. 10. To pay James Yates for rent of Deputy Adjutant General's Office at Victoria, B.C., from 15th November, 1873, to 15th May, 1874, Military District No. 11.</p>	<p>5,080 45 140 00 90 00</p>	<p>56,027 21</p>
<p>AMMUNITION.</p>			
<p>Sir Peter Tait & Co. Capt. Thompson, Goderich, G.B. Her Majesty's Assistant Controller.</p>	<p>For serge for artillery cartridge cases. Powder, &c., for firing salutes on 1st July, 1873. Artillery ammunition issued from Her Majesty's Stores at Halifax, N.S.</p>	<p>1,284 05 30 30 9,521 67</p>	
<p>Her Majesty's Accountant General. Montgomerie & Green-horse.</p>	<p>Ammunition, &c., supplied Dominion Government from Her Majesty's Stores at London, England. Shipping charges, insurance, &c., on ammunition shipped at London, per the "St. Lawrence," for St. John, N.B.</p>	<p>5,000 00 671 72</p>	
<p>Her Majesty's Paymaster General. Paymaster W. T. Baird.</p>	<p>Friction tubes, small-arm ammunition and small arms, issued from Her Majesty's Stores in England to Dominion Government. Freight of ammunition from Liverpool to St. John, N.B., per ship "St. Lawrence," landing and carting Snider ammunition at St. John, and Hannel cartridges.</p>	<p>39,446 68 1,719 12</p>	
<p>Paymaster C. J. Macdonald. do do</p>	<p>To pay Her Majesty's Staff Paymaster at Halifax, N.S., for ammunition supplied Dominion Government. Making cartridges, &c.</p>	<p>64 51 11 25</p>	<p>57,749 30</p>
<p>CLOTHING.</p>			
<p>St. Lawrence and Ottawa Railway Co. Sir Peter Tait & Co. Allans, Rae & Co. Major Burwash. A. Lapointe & Fils. Geo. Stephens & Co. Major C. A. Pentland. Renfrew & Marcou. Paymaster M. W. Strange do W. H. Forest.</p>	<p>For freight on clothing from England. Clothing supplied under contract. Freight on clothing from Liverpool per Steamer "Peruvian" Compensation in lieu of clothing to St. Andrew's troop of Cavalry for 1871-72 and 1872-73. Forage caps supplied for use of Militia. Samples of cloth for military coats. Allowance for forage caps to No. 5 Company, 8th Battalion. Fur caps and mitts supplied 8th Battalion. Compensation in lieu of clothing to certain non-commissioned officers of "A" Battery, Kingston. do "B" do</p>	<p>1,374 04 28,761 93 27 45 300 00 272 86 60 10 22 00 600 42 210 88 164 88</p>	<p>31,794 50 335,412 95</p>
<p>Carried forward.</p>			

33 Vic., c. 26.

36 Vic., c. 26.

13 53 Vic., c. 26.	J. S. Budden. W. B. Hamilton W. Claver & Sons. James Thompson. R. Blackburn. Marsh & Jacques. J. Birmingham. Dufrane & McJarry. Magee & Russell. Fisher & Blount. Andrew Baile. v. at New Gage. The President of Officers Mess. "A" Battery. The President of Officers Mess. "B" Battery. Paymaster M. W. Strang. do W. H. Forest	do do Military books do Moccasins do Snow shoes do Boots do Hooks do Blacking do Shirts and drawers supplied Horse blankets, &c., do Coal supplied Clock do Government aid for 1873-74 do Advances for pay and maintenance of "A" Battery. Kinaston. do "B" do Quebec do Less - Miscellaneous refunds.	1,147 50 975 00 28 35 291 66 48 00 350 00 57 65 4 25 639 75 122 25 43 44 10 00 200 00 200 00 41,500 00 53,658 26 109,988 24 274 84	109,713 40
	H. & A. Allan. Her Majesty's Account- ant General. Her Majesty's Paymaster- General. Paymaster W. H. Bre- haut. Her Majesty's Paymaster- General. Dominion Rifle Associa- tion	ORDNANCE AND EQUIPMENT OF FIELD BATTERIES OF ARTILLERY. For freight on new rifled guns from England, per Steamer "City of Quebec". Rifled muzzle-loading ordnance, with carriages and ammu- nition, supplied Dominion Government from Her Majesty's stores in England. Articles issued out of Her Majesty's stores in England to the (Canadian Government. Repairs to gun-carriages, &c. IMPROVED FIREARMS. For payment on account for small-arms issued from Her Majesty's stores in England to the Canadian Govern- ment on re-payment. CONTINGENCIES. For Government grant for 1873-74. Carried forward.	250 20 20,012 74 17,000 00 51 45 6,400 00 6,400 00	37,314 39 38,933 33 554,303 01

Prince of Wales	do	75 00			
Victoria	do	75 00			
Montreal Garrison Artillery Rifle Association	do				
Frontier	do	75 00			
District of Bedford	do	100 00			
Richelieu	do	100 00			
Richmond	do	100 00			
Sherbrooke	do	100 00			
Wellington	do	100 00			
5th Brigade Division	do	100 00			
Stadacona	do	100 00			
County of Quebec	do	100 00			
17th Battalion	do	75 00			
Grand Trunk Brigade	do	225 00			
Megantic	do	75 00			
8th Battalion	do	75 00			
Charlotte County	do	140 00			
Carleton	do	140 00			
St. John	do	140 00			
Kings	do	140 00			
York	do	140 00			
Northumberland	do	140 00			
Annapolis	do	150 00			
Colchester	do	150 00			
Camberland	do	150 00			
Digby	do	150 00			
Halifax	do	150 00			
Hants	do	150 00			
Kings	do	150 00			
Pictou	do	150 00			
					5,165 00
<i>Government Aid to Bands of Efficient Corps, for 1872-73.</i>					
Lt.-Col. Lewis	do	120 00			
do Richardson	do	120 00			
do D. Smith	do	100 00			
Major Tweedale	do	100 00			
Lt.-Col. Attwood	do	100 00			
do Davis	do	100 00			
do W. Smith	do	100 00			
Major Peck	do	100 00			
Lt.-Col. Clarke	do	100 00			
do Spruat	do	100 00			
do Gillmor	do	120 00			
do Boxall	do	129 00			
do Norris	do	100 00			
do Skinner	do	120 00			
					1,500 00
					18,665 00
					554,303 01

Carried forward

MILITIA FORCE.—*Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26...	Lt.-Col. Murray	<i>Brought forward.</i>	1,500 00	18,665 00	554,303 01
	do Pollard	<i>CONTINGENCIES — Continued.</i>			
	do Wallace	<i>Government Aid to Bands of Efficient Corps, for 1872-73. — Con.</i>			
	do McKenzie	For aid to 20th Battalion			
	do Gray	do 31st do	100 00	100 00	100 00
	do Patton	do 35th do	90 00	100 00	100 00
	do Tisdale	do 36th do	100 00	100 00	100 00
	do Barnett	do 38th do	100 00	100 00	100 00
	do Brown	do 44th do	100 00	100 00	100 00
	Captain Smith	do 77th do	100 00	75 00	75 00
	Lt.-Col. Boulton	do Hamilton Field Battery	100 00	100 00	100 00
	do Smith	do Northumberland and Durham Squadron	100 00	100 00	100 00
	do Cubitt	do 40th Battalion	100 00	100 00	100 00
	do Williams	do 43rd do	100 00	100 00	100 00
	do Poole	do 46th do	100 00	100 00	100 00
	do Callaghan	do 57th do	100 00	100 00	100 00
	do Campbell	do 14th do	100 00	100 00	100 00
	do Kirkpatrick	do 15th do	100 00	100 00	100 00
	do Fairfield	do 47th do	100 00	100 00	100 00
	do Brown	do 48th do	100 00	100 00	100 00
	Major Fyfe	do 49th do	100 00	100 00	100 00
	Lt.-Col. Cole	do Ottawa Brigade Garrison Artillery	100 00	100 00	100 00
	do Bearman	do 41st Battalion	100 00	100 00	100 00
	do Jessup	do 42nd do	100 00	100 00	100 00
	do Bergin	do 56th do	100 00	100 00	100 00
	do J. Ross	do 59th do	100 00	100 00	100 00
	do Bond	do Governor General's Foot Guards	150 00	75 00	100 00
	do Pethune	do 1st Battalion	100 00	100 00	100 00
	do Rogers	do 3rd do	50 00	100 00	100 00
	do Hall	do 51st do	100 00	100 00	100 00
	do Rowe	do 52nd do	100 00	100 00	100 00
	do Miller	do 60th do	100 00	100 00	100 00
	do McKay	do 79th do	75 00	100 00	100 00
	do Beaudry	do Montreal Garrison Artillery	100 00	75 00	100 00
	Captain Lambert	do 65th Battalion	75 00	100 00	100 00
	Lt.-Col. Barwis	do Three Rivers Provincial Battalion	100 00	100 00	100 00
		do 55th Battalion	100 00	100 00	100 00

do Panet	do 9th	100 00			
do Reeve	do 8th	50 00			
do Blanchet	do 17th	100 00			
do Massicote	do 70th	90 00			
do Saunders	do 8th Regiment of Cavalry	75 00			
do MacShane	do 62nd Battalion	100 00			
do Upton	do 67th	100 00			
do March	do 71st	100 00			
do Ferguson	do 73rd	100 00			
do Mitchell	do Halifax Brigade Garrison Artillery	100 00			
do Faldier	do 63rd Battalion	100 00			
do Breuner	do 66th	100 00			
do Campbell	do 78th	50 00			
do Brydges	do Grand Trunk Railway Brigade	40 00			
do G. A. French	do "A" Battery, Kingston	75 00			
do T. B. Strange	do "B" do Quebec	75 00			
do W. O. Smith	do Provisional Battalion in Manitoba	75 00			
			6,755 00		
Mappin & Webb	<i>General Contingents.</i> For Eight gold medals for presentation to the winners in the Canadian Wimbledon team of 1872	214 13			
James Hop & Co.	Shipping expenses on one box containing the above medals	9 62			
Allaire Charlebois	Compensation for illness contracted at Laprairie Camp in 1871, while private of St. Placide Infantry Company	200 00			
Sergt. Donald McIver	Compensation for illness contracted at Sherbrooke Camp in 1872	45 00			
Bank of Montreal, for Hudson's Bay Co	Supplies and outfit furnished the Adjutant General at Fort Edmonton, in Sept., 1872, when on inspection tour to the Pacific Coast	909 02			
Kearns & Ryan	Towels for use of Department	8 00			
Widow of Eli Welfare	Compensation for loss of her husband, late Bombardier Eli Welfare, of "B" Battery, who died from injuries received by the premature explosion of a gun on the 9th June 1873	300 00			
J. C. Col. Skinner	Freight charges on clothing for 13th Battalion	4 00			
Private James Robinson, 37th Battalion	Compensation for sickness contracted at Niagara Camp in 1872	113 00			
Capt. C. H. B. French, Co. of Berkshire Cavalry	Compensation for injury to a horse at Sherbrooke Camp	50 00			
Sergt. George Robertson, 30th Battalion	Compensation for sickness contracted at Windsor Camp in 1872	12 50			
W. Clowes & Sons	Books supplied for use of Militia	184 64			
Trooper Wm. Pearson, Cobourg Cavalry	Further compensation for injury received at Kingston Camp in July, 1872, and loss of time	103 00			
	<i>Carried forward.</i>				
		2,242 91	25,420 00		554,303 01

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26.	Corpl. T. Carry, London Field Battery.....	<i>Brought forward</i>.....	.....	.....	25,420 00	554,303 01
		CONTINGENCIES.—Continued.				
	Sergt. D. Quigley, Newcastle Field Battery ..	For further compensation for sickness contracted at Brigade Camp near Godsitch in 1871 .....	.....	22 50		
	Corpl. Wm. Dalton, Newcastle Field Battery...	Compensation for injuries received while firing a salute on Dominion Day in 1871 .....	.....	200 00		
	Robertson, Roger & Co...	do do do	.....	200 00		
	Lt.-Col. James Brown, 49th Battalion.....	Militia Lists supplied.....	.....	300 00		
	Lt.-Col. Gillmor, 2nd Battalion.....	Expenses of witnesses at Court of Enquiry relating to the shooting of Randall's horse .....	.....	52 50		
	Lt.-Col. Tisdale, 39th Battalion.....	Pay and expenses attending Court of Enquiry at Kingston in October, 1873 .....	.....	31 21		
	J. Randall.....	do do do	.....	55 85		
	Robert Murray	Compensation for loss of a horse killed by a shot fired from a railway carriage occupied by men of 15th Battalion returning from their Annual Drill, on July 3rd, 1872 .....	.....	130 00		
	John Steel.....	Compensation for loss of his son, Gunner John Murray, No. 7 Battery, N. B. Garrison Artillery, by the explosion of a gun, on the 16th July, 1873 .....	.....	200 00		
	E. M. Carruthers.....	Compensation for loss of his son, Gunner Richard Steel, on the same occasion .....	.....	200 00		
	Mrs. W. B. Galloway	Three passages per Steamer "Cumberland," from Collingwood to Owen Sound .....	.....	6 00		
	Private Geo. Dunne, 60th Rifles	Gratuity in consequence of the death of her husband, late Lt.-Col. Galloway, Brigade Major of Grand Trunk Brigade .....	.....	650 00		
	Wm. Hendrie	Compensation for injury received whilst employed as marker at Bedford Rifle Range .....	.....	200 00		
		Compensation for loss of his horse destroyed by reason of injuries received whilst at Annual Drill with Hamilton Field Battery, in October, 1873 .....	.....	140 00		

Lance-Corpl. C. Marlow, 26th Battalion	Compensation for loss of use of his left hand by wound received whilst marking at butts, during Annual Drill at Strathroy Camp, in September, 1873.	200 00	
Corpl. John Thorburn, Pakenham Rifle Co.	Compensation for illness contracted while in active service during Fenian Raid in 1866.	250 00	
Mrs. Noah Adams	Compensation for length of time during which her husband, late Sergt. Noah Adams, was unfitted to carry on his ordinary occupation, from illness contracted at Sarua Camp, in 1871, from which he died in August, 1873.	200 00	
The Officer Commanding Ottawa Brigade Garris- son Artillery	Subsistence of the guard furnished by the Ottawa Brigade Garrison Artillery, from 31st March, to April 15th, 1874.	60 00	
Lieut. C. Wright, Toronto Field Battery	Compensation for injury received whilst on actual service, in January, 1873.	63 20	
John H. Hawkins	Compensation for injury to a horse ridden by Trooper S. Lithgow, at Cobourg Camp, in 1870.	20 00	
The Globe Printing Co. . The Officer Commanding the Governor General's Body Guard	Advertising tenders for targets.	25 00	
Edward Devine	To pay claims of Troopers Bray and Harrison, of the Governor General's Body Guard, Toronto, being compensation for injuries to their horses, whilst at Annual Drill, 1873-74.	43 00	
The British-American Bank Note Co.	Advertising tenders for targets in the <i>Weekly Advertiser</i> . .	9 00	
The Ottawa Free Press .	Lithographing and printing 3,000 official cheques for use of the Department.	104 00	
Trooper Robert Smith, Cobourg Troop Cavalry	Advertising sale of condemned stores, and tenders for supplies.	23 75	
Lt.-Col. W. Powell	Compensation for injury sustained at Kingston Camp, in 1872.	90 00	
do T. Wilby	Travelling and hotel expenses on public duty.	8 50	
do J. Macpherson .	do do do.	14 50	
do French	do do do.	12 35	
Jos. Vincent	do do do.	118 15	
Montreal Telegraph Co..	Transport of stores to and from St. Helen's Island.	568 00	
Sergt. C. Strounger	Telegrams on account of Militia Lodging money as Orderly to His Excellency the Governor General.	863 61	
M. Morel	Cab hire by Department of Militia and Defence.	64 05	
Dr. G. F. Girdwood	Professional services, for July, August and September, 1873.	100 25	
Dawson Kerr	Advertising General Orders in the <i>Volunteer</i>	35 00	
Ottawa Postmaster	Advertising General Orders in the <i>Volunteer</i>	282 64	
	Postage accounts, for 1873-74.	367 26	
	<i>Carried forward.</i>	8,153 23	25,420 00
			554,303 01

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Trooper Wm. Pearson	For compensation for injury from a horse, at Kingston Camp 1872.		25,420 00	554,303 01
		<i>Brought forward—Concluded.</i>			
		CONTINGENCIES.— <i>Concluded.</i>			
	Canadian Express Co.	Transport on account of Militia.	90 40		
	Canadian Navigation Co.	do	3 54 71		
	Steamer "Rochester"	do	215 66		
	Steamer "Beauharnois"	do	21 00		
	St. Lawrence Tow Boat Co.	do	13 00		
	Ottawa River Navigation Co.	do	122 14		
	La Compagnie du Riche-lieu	do	41 75		
	Quebec and Gulf Ports Steamship Co.	do	153 57		
	Montreal and Ottawa Forwarding Co.	do	21 00		
	Grand Trunk Railway Co.	do	1 95		
	Great Western do	do	1,666 85		
	St. Lawrence and Ottawa Railway Co.	do	609 69		
	Northern Railway of Canada	do	216 59		
	Central Vermont Railway Co.	do	86 22		
	The Canandaigua Railway Co.	do	14 45		
	Canada Southern Railway Co.	do	0 65		
	Union Forwarding and Railway Co.	do	1 10		
	Toronto, Grey and Bruce Railway Co.	do	6 13		
	Paymaster F. B. Leys	do	47 41		
	do W. N. Alger	Contingencies of Militia, Military District No. 1.	833 20		
	do M. W. Strange	do	1,284 77		
	do D. W. Macdonnell	do	1,149 87		
		do	1,456 28		

do	Hon. M. Aylmer.	do	do	do	554 03
do	T. Amyrauld	do	do	do	640 93
do	W. H. Brehaut	do	do	do	1,277 40
do	W. H. Forest.	do	do	do	1,723 43
do	W. T. Baird	do	do	do	2,270 77
do	C. J. Macdonald.	do	do	do	1,524 53
do	Lt.-Col. C. F. Houghton.	do	do	do	961 00
ANNUAL DRILL PAY AND CAMP PURPOSES.					
do	Grand Trunk Railway Co.	For transport on account of Militia.	do	do	688 19
do	Central Vermont	do	do	do	148 75
do	Toronto, Grey and Bruce Railway Co.	do	do	do	42 56
do	Northern Railway of Canada.	do	do	do	84 59
do	Midland Railway Co.	do	do	do	19 49
do	St. Lawrence Low-boat Co.	do	do	do	71 55
do	J. C. McMillan.	do	do	do	49 79
do	Lt.-Col. Richardson, 22nd Battalion.	Toronto	do	do	27 30
do	Paymaster F. B. Leys.	Travelling expenses	do	do	1,133 22
do	do	Total amount advanced on account of annual drill and camp purposes, Military District No. 1.	do	do	34,502 14
do	do	LESS—Amount refunded.	do	do	7,850 11
do	do	Military District No. 2.	do	do	26,672 03
do	do	do	do	do	18,700 00
do	do	do	do	do	75,500 00
do	do	do	do	do	32,410 00
do	do	do	do	do	25 50
do	do	do	do	do	32,374 50
do	do	do	do	do	38,100 00
do	do	do	do	do	436 00
do	do	do	do	do	4 800 00
do	do	do	do	do	788 07
do	do	do	do	do	32,800 00
do	do	do	do	do	461 00
do	do	do	do	do	27,433 40
do	do	do	do	do	41 80
do	do	do	do	do	27,391 60
do	do	do	do	do	24,818 26
do	do	do	do	do	36 151 29
do	do	do	do	do	159 50
do	do	do	do	do	366,897 33
do	do	do	do	do	972,064 65
do	do	do	do	do	25,444 31
do	do	do	do	do	50,864 31
do	do	do	do	do	1,133 22
do	do	do	do	do	26,672 03
do	do	do	do	do	18,700 00
do	do	do	do	do	75,500 00
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do	do	do	do	do	25 50
do	do	do	do	do	32,374 50
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do	do	do	do	do	788 07
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do	do	do	do	do	461 00
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do	do	do	do	do	41 80
do	do	do	do	do	27,391 60
do	do	do	do	do	24,818 26
do	do	do	do	do	36 151 29
do	do	do	do	do	159 50
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do	do	do	do	do	25,444 31
do	do	do	do	do	50,864 31
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do	do	do	do	do	26,672 03
do	do	do	do	do	18,700 00
do	do	do	do	do	75,500 00
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do	do	do	do	do	25 50
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do	do	do	do	do	32,800 00
do	do	do	do	do	461 00
do	do	do	do	do	27,433 40
do	do	do			

MILITIA FORCE.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				972,064 65
		GENERAL MILITIA SERVICE. <i>Prince Edward Island.</i>				
		For expenses of taking the muster, Queen's County				43 87
	Col. De Blois.....	Payments to Guard of Honour on opening the Legislature				160 52
	Lieut.-Col. J. Hamilton	Repairs to drill shed at Charlottetown, as per contract				362 63
	Gray, D. A. G.....	Payments on account of Militia service				2,547 32
	do do	Salaries of volunteer staff				455 32
	do do	Allowances as D. A. G., from 9th January to 30th June, 1874				808 84
	do do	Head money for 288 effective volunteers at \$3.24 each				933 12
		Total Militia Force.....				5,311 62
						977,376 27

RESERVE MILITIA STORES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26..	Her Majesty's Staff Pay-master.....	For third and last instalment due the Imperial Government for military stores transferred to the Dominion, on repayment, in 1870-71, on withdrawal of Her Majesty's troops				144,906 00

DOMINION FORCES IN MANITOBA—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26, & 27 Vic., c. 1.		<i>Brought forward.</i>	8,380 13		
		PAY AND MAINTENANCE.—<i>Concluded.</i>			
	Canadian Navigation Co.	For transport services on account of troops in Manitoba	6 00		
	Canadian Express Co.	do do	119 95		
	Montreal Telegraph Co.	do do	843 20		
	Lieut. J. W. Anderson.	Six months' extraordinary field allowance, from 8th October, 1873.	91 50		
	Lieut. Col. Wm. Smith.	Three months' pay as compensation for loss sustained by the reduction of the force in Manitoba in 1871.	202 26		
	Lieut. John Cotton.	Six months' extraordinary field allowance.	91 00		
	Major D. A. Macdonald.	Pay and subsistence while on duty at Collingwood, superintending recruit's for service in Manitoba.	51 00		
	John P. Reyley.	Board and lodging of troops <i>en route</i> to do	68 75		
	Bank of Montreal.	Two cheques drawn by Paymaster T. Howard, 2nd Battalion (Quebec), North West Rifles	25 00		
	W. J. Macaulay.	Pay of services of W. Clark, as Clerk of Works on military buildings, at Winnipeg, from 22nd September to 13th November, 1873.	185 50		
	S. Pope.	American Consul's certificate.	2 50		
	The Honourable the Hudson's Bay Co.	An advance on his pay for June, 1874.	50 00		
	Dept. of Public Works.	Full settlement of all claims for rent of buildings on account of Dominion forces at Fort Garry.	20,000 00		
	Paymaster F. B. Leys.	Transport of troops and stores during the season of 1873, between Thunder Bay and Fort Garry (Dawson Route)	8,819 30		
	do W. N. Alger.	Lodging and subsistence of recruits for service in Manitoba	3 75		
	do do	Medical examination do do	6 70		
	do M. W. Strange.	Pay of discharged men and expenses of invalids	633 22		
	do D. Macdougall.	Board and billets of, and attesting, recruits for service in Manitoba.	24 70		
	do do	Medical examination of recruits for service in Manitoba.	3 00		
	do Hon. M. Aylmer	Advertising for do do	2 50		
	do W. H. Brehaut.	Medical examination of, and rations for, recruits for service in Manitoba.	16 00		
	do W. H. Forest.	Advertising for recruits for service in Manitoba	32 50		
	do W. T. Baird.	Attesting men do do	5 25		
		Board and billet, transport, medical examination of, and attesting, recruits for service in Manitoba.	425 05		

do	Transport of Manitoba troops.	1,668 72
do	Advertising for recruits for service in Manitoba	1 50
do	do	9 20
do	do	194 80
do	Allowance to Lieut.-Colonel Otty whilst in command of men proceeding to Manitoba	264 49
do	Lieut.-Colonel Sawyer's expenses whilst in charge of recruits proceeding to Manitoba.	12 50
do	Attesting recruits for service in Manitoba	3 37
do	Advertising for do	16 2
do	Pay of Captain Bland for six days' command and instruction of contingent of men proceeding to Manitoba.	7 00
do	Advertising for recruits for service in Manitoba	42,327 4
Major A. Peebles, Supply Officer	Subsistence and maintenance of Dominion forces in Manitoba, to 30th June, 1874	101,483 79
Major J. F. B. Morrice	Pay of Dominion forces in Manitoba, to 30th June, 1874	68,526 86
	Less—Value of stores delivered to Mounted Police.	170,010 65
	Cash, refunds	2,736 84
		431 85
	Total Dominion Forces in Manitoba.	212,338 11
		3,168 69
		209,169 42

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.
36 Vic., c. 33.	Hon. Postmaster-General.	To enable him to pay to Sir Hugh Allan one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1874.	126,533	32	126,533
36 Vic., c. 26.	do do	To enable him to pay to Sir Hugh Allan one moiety for Ocean Mail Service from Cork to Halifax, to 31st March, 1874 (the other moiety paid by the Imperial Government).	39,541	64	39,541
	Department of Marine and Fisheries.	Amount of grant for steam communication between Quebec and the Maritime Provinces.	15,000	00	15,000
	do do	Amount of grant for communication between Prince Edward Island and Maritime Provinces.	1,557	33	1,557
	do do	Amount of grant for communication between Halifax and St. John, via Yarmouth.	10,000	00	10,000
	do do	do do St. John to ports in the Basin of Minas.	4,000	00	4,000
	do do	do do Lake Huron and Lake Superior.	12,500	00	12,500
	do do	do do Sarnia to Lake Superior.	6,250	00	6,250
	Bank of British Columbia	do do San Francisco and Victoria, B.C.	54,000	00	54,000
	Calvin & Breck.	do do Tug service between Montreal and Kingston.	2,500	00	2,500
	George McLeod.	do do do	1,000	00	1,000
	Guy Stuart & Co.	do do do	1,000	00	1,000
	J. Neilson.	do do do	4,500	00	4,500
	Department of Marine and Fisheries.	DECEASED PILOT FUND, MONTREAL. To enable them to pay to this fund the amount due by the late Treasurer.	23,994	73	23,994
	do do	do do do special repairs.	3,287	56	3,287
	do do	do do do general account.	22,118	26	22,118
	do do	do do do improvement of wharf and premises.	12,028	76	12,028
	do do	do do do "Lady Head".	3,070	69	3,070
	do do	do do do "Sir James Douglas".	30,008	99	30,008
	do do	do do do Payment to J. S. Colston, legal expenses in connection with the suit <i>The Queen v. Quebec Marine Insurance Co.</i>	10,555	67	10,555
36 Vic., c. 26, & 37 Vic., c. 1.	do do	DOMINION STEAMERS. For payments on account of "N. Loeben III".	535	63	535
	do do	do do do do	105,600	29	105,600
	do do	do do do do	407,700	43	407,700
	do do	do do do do			
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LIGHTHOUSE AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & 37 Vic., c. 1.	Department of Marine and Fisheries	For amount of payments on account of construction of new Lighthouses, fog whistles, &c. :—					
		Below Quebec	41,135 32				
		Above Montreal	24,761 86				
		Nova Scotia	51,867 94				
		New Brunswick	37,908 94				
		Between Quebec and Montreal	515 50				
		British Columbia	12,614 58				168,804 14
	Department of Marine and Fisheries	For amount of payments on account of salaries and maintenance of lighthouses, &c. :—					
		Above Montreal	56,242 65				
		Below Quebec	92,498 92				
		New Brunswick	53,439 04				
		Nova Scotia	106,439 43				
		Trinity House, Quebec	7,995 00				
		Trinity House, Montreal	1,117 19				
		Between Quebec and Montreal	20,939 13				
		British Columbia	22,056 32				
		Seal Island Humane Establishment	17,932 32				
		Cape Race Light	7,988 44				
		Prince Edward Island	213 66				
		Total Lighthouse and Coast Service	3,337 71				368,253 49
							537,057 63

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26	William Quinn	<p>QUEBEC.</p> <p>For amount of salaries paid during the year ended 30th June, 1874.....</p> <p>Special assistance do</p> <p>Contingencies do</p> <p>Cullers' fees do</p> <p>12,951 61</p> <p>992 29</p> <p>2,070 87</p> <p>62,023 42</p> <p>78,038 19</p> <p>MONTREAL AND SOREL.</p> <p>For amount of salaries paid during the year ended 30th June, 1874.....</p> <p>Special assistance do</p> <p>Contingencies do</p> <p>Cullers' fees do</p> <p>454 76</p> <p>1,364 49</p> <p>259 51</p> <p>2,510 66</p> <p>4,589 42</p> <p>Stationery</p> <p>Printing paper and printing</p> <p>323 87</p> <p>490 92</p> <p>814 79</p> <p>83,442 40</p> <p>Less--Balance due by Wm. Quinn, 30th June, 1873.....</p> <p>do to F. X. Belland do 1874.....</p> <p>423 65</p> <p>218 50</p> <p>641 15</p> <p>ADD--Balance due to C. E. Belle, 30th June, 1873.....</p> <p>do by Wm. Quinn do 1874.....</p> <p>57 23</p> <p>27 95</p> <p>85 18</p> <p>Total Cullers</p> <p>82,886 43</p>				

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vic., c. 26, & 37 Vic., c. 1.	Customs Department.....	For payment of two months' salary to the widow of the late N. Balzaretti.....				
	do	do	183 33			
	do	do	100 00			
	do	do	83 33			
	do	do	166 66			
	do	do	100 00			
	do	do	133 34			
	do	do	91 50			
	do	do	116 66			
	do	do	100 00			
	do	do	50 00			
	do	do	83 33			
	do	do	78 05			
	do	do	66 67			
	do	do	60 83			
	do	do	108 33			
	do	do	66 66			
	do	do	108 33			
					1,695 02	
	Inland Revenue Department.....	do	100 00			
	do	do	133 32			
					233 32	
					61 00	
	Public Works Department.....	do				
	Marine and Fisheries Department.....	do				
	do	do	58 34			
	do	do	33 34			
	do	do	50 00			
	do	do	200 00			
	do	do	53 34			
	do	do	56 66			
					451 68	
	Militia Department.....	do	121 66			
	do	do	125 00			
	do	do	133 32			
					379 98	
					2,821 00	

Carried forward.....

MISCELLANEOUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
28 Vic., c. 26, & 37 Vic., c. 1.	Post Office Department.	<i>Brought forward.</i>			2,821 00
	do	For payment of two months' salary to the widow of the late C. W. Hayden		283 33	
	do	do widow of the late M. Malone		183 33	
	do	do do E. G. Bennett.		208 33	
	Representatives late Hon. P. Vankoughnet.	do do			
	Mrs. Wm. Dixon	do do to the late Wm. Dixon.			166 66
	W. F. Whitcher.	do do do W. F. Whitcher, jun.			500 00
	Miss Mary Ramsay Legie	do do do Judge Legie			133 33
	Miss Margaret Gillies	do do do			433 33
	Malloch	do do do Judge Malloch.			400 00
	Mrs. Wm. Sprague	do do do Mr. Sprague.			375 00
	Mrs. Howe.	do do do Lieut. Governor Howe.			1,500 00
	Hon. J. H. Cameron,	Expenses of Committee, Pacific Railway investigation.			6,954 31
	Q. C.	Account disbursements, Royal Commission			332 60
	Hon. C. D. Day.	do do		3,000 00	
	S. J. Vankoughnet.	Services and travelling expenses do		200 19	
	Hon. C. D. Day.	do do		2,010 00	
	J. N. Gowan.	do do		2,018 00	
	A. Poletie.	do do		368 00	
	S. J. Vankoughnet.	do do		1,840 00	
	T. & R. White.	Printing and furnishing 2,000 copies Report, Royal Commission		724 50	
	Duvernay, Frères & Dandereau.	do French do do		736 23	
	Stationery Office.	Stationery supplied		83 72	
	Chief Clerk, Foreign Office, London.	Expenses on account of a distressed Canadian.		38 16	
	Edwin Corbett.	do do		55 47	
	J. O. Cobé, Assistant Clerk, Privy Council.	Compiling a collection of Orders in Council and other official notices.			93 63
	Right Hon. Sir John A. Macdonald, K. C. B.	To pay Archbishop Taché's travelling expenses from Rome to Canada in 1868-70.			500 00
					1,600 00

MISCELLANEOUS.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Rev. W. J. Ancient.....	<i>Brought forward</i>				48,476 13
	Department of Marine and Fisheries.....	LIFE BOATS, LIFE PRESERVERS, REWARDS FOR SAVING LIFE, AND INVESTIGATIONS INTO WRECKS AND CASUALTIES.				
	John Leslie.....	For amount paid him for the services rendered in connection with the wreck of the S. S. "Atlantic"		500 00		
	Department of Marine and Fisheries.....	Gold watch for Rev. W. J. Ancient.....		136 99		
		Amount disbursed for rewards, investigations, &c., &c.....		3,691 85		4,928 84
36 Vic., c. 26, & 37 Vic., c. 1.	Bank of Montreal.....	WRECK S. S. "ATLANTIC." For payments made to sundry persons in Nova Scotia for services performed.....				2,91 25
36 Vic., c. 26.	Post Office Department..	NOON GUN, OTTAWA. For expenses in connection with the above.....				193 37
do	Customs Department....	COMMUTATION IN LIEU OF REMISSION OF DUTIES, ARMY AND NAVY. For payments for above—Ontario and Quebec..... New Brunswick..... Nova Scotia.....		250 00 50 00 9,344 46		9,644 46
do	Department of Marine and Fisheries.....	EXAMINATION AND CLASSIFICATION, MASTERS AND MATES. For expenses in connection with above.....				4,520 19
do	James Beatty.....	Y. BK ROADS. For refund of amount received from Sheriff as proceeds of stone illegally seized on the York roads.....				6,142 09

do	E. M. Bodwell.....	TESTING SPIRITUOUS LIQUORS.	On account of the above.....				250 00
do	Department of Marine and Fisheries.....	INSPECTION AND CLASSIFICATION OF VESSELS.	For expenses in connection with above.....				272 30
do	Hon. T. Robitaille.....	FUNERAL OF THE LATE HON. SIR GEO. ET. CARTIER, BART.	For expenses in connection with above.....				5,987 35
37 Vic., c. 1.	Hon. A. J. Smith..... Bank of Montreal.....	FISHERIES COMMISSION, WASHINGTON TREATY.	For expenses incurred in connection with above..... Draft on New York, and premium thereon.....		2,002 63 10,037 50		12,040 13
34 Vic., c. 1.	Bank of Montreal.	REMOVING DEPRECIATED COIN, NOVA SCOTIA.	For expenses in connection with above.....				4,389 09
37 Vic., c. 1.	Rt. Rev. Bishop Sweezy	NEW BRUNSWICK SCHOOL ACT.	For expenses in connection with appeal to Her Majesty in Council.....				3,000 00
36 Vic., c. 26, & 37 Vic., c. 1.		INDIANS.	For the following Legislative grants to Indians:— Ontario and Quebec..... Nova Scotia..... New Brunswick..... British Columbia..... Manitoba and North-West..... Prince Edward Island.....		4,800 00 3,300 00 3,200 00 29,000 00 105,143 31 625 00		146,068 31
		Total Miscellaneous.....					248,228 51

DOMINION LANDS (SURVEYS IN MANITOBA.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
26 Vic, c. 26 & 37 Vic, c. 1.		To be paid in Manitoba on account of this service				
	American Express Co.	do	185	30		
	J. H. Ashdown & Co.	do	225	85		
	C. V. Alloway	do	25	50		
	G. N. Albright	do	3,571	44		
	S. F. Austria	do	807	00		
	Jack Allen	do	40	37		
	H. Arthur	do	504	00		
	L. R. Bentley & Co.	do	334	66		
	C. Barron	do	103	50		
	W. R. Bown	do	3,475	33		
	C. J. Bouchette	do	1,693	30		
	A. G. Bannatyne	do	11	00		
	G. Burridge	do	46	35		
	Bourdeau & Co.	do	18	50		
	J. Bunce	do	161	36		
	W. Beaty	do	35	00		
	Brokowski & Carruthers	do	696	04		
	W. Bourke	do	3,855	00		
	R. J. Botsford	do	1,000	00		
	V. Beaupre	do	54	00		
	E. Brown	do	48	50		
	J. Boland	do	75	50		
	E. Bray	do	1,660	03		
	A. Pegg	do	12	00		
	W. & D. Beatty	do	6,000	00		
	Nap. Brunett	do	16	92		
	G. A. Bayne	do	7,350	31		
	J. M. Bliss	do	108	00		
	E. L. Barber	do	159	37		
	C. P. Brown	do	15,270	00		
	Bain & Durbine	do	817	60		
	Bishop & Shelton	do	44	00		
	J. Bolton	do	864	50		
	A. W. Burrows	do	25	00		
	J. Brodie	do	3,930	00		
	E. C. Caddy	do	1,391	47		
	Caldwell & Cunningham	do	822	80		
	D. Codd	do	81	53		
	Albert Chief	do	106	24		
	Sam Cook	do	64	63		
	A. N. Carpenter	do				

T. Collins.....	do	34 86
Geo. Clark.....	do	112 68
Cowan & Lyon.....	do	263 37
Neil Campbell.....	do	38 47
J. Conway.....	do	12 98
G. T. Carruthers.....	do	52 00
Collins & Gagner.....	do	15 00
J. Carpenter.....	do	18 50
W. Drever.....	do	113 19
N. Devlin.....	do	637 17
H. S. Donaldson & Bros.....	do	13 50
W. Dease.....	do	191 50
M. Davis.....	do	56 30
B. Davidson.....	do	2,900 00
P. B. Douglas.....	do	138 75
J. W. Daniels.....	do	675 00
Davis & Falls.....	do	18 45
T. Despellais.....	do	18 28
J. G. Davidson.....	do	694 43
J. Doupe.....	do	3,400 00
Geo. Dunston.....	do	1,110 86
W. C. Eaton.....	do	1,324 00
W. A. Farmer.....	do	834 50
P. Ferguson.....	do	41 75
A. E. Fisher.....	do	94 50
I. Grant.....	do	5,307 23
H. R. Gerald.....	do	18 18
W. D. Gagnier.....	do	720 59
R. Goulet.....	do	497 31
W. Glenn.....	do	78 43
R. Gerrie & Co.....	do	22 00
L. Hayward.....	do	96 76
Hudson Bay Co.....	do	557 13
Haines & Burling.....	do	188 13
J. Holmes.....	do	2,200 00
Harnan & Boulton.....	do	3,490 20
C. Holmes.....	do	1,187 82
A. D. Harvey.....	do	125 00
J. Hargrave.....	do	28 75
Milne Hurt.....	do	2,307 06
W. Hodgson.....	do	83 62
Geo. Hurd.....	do	641 00
J. Higgins.....	do	149 15
J. W. Harris.....	do	3,422 68
R. H. Hunter.....	do	2,367 14
J. Johnston.....	do	7,575 00
A. Jackson.....	do	117 38
.....	do	98 775 36

Carried forward.....

McCicken & Taylor	do	7 85	
W. Marion	do	114 35	
J. Morrison	do	172 60	
A. Monkman	do	325 00	
W. J. Macaulay & Co.	do	34 00	
L. Maingey	do	242 00	
R. Miller	do	88 00	
J. Marcellais	do	8 02	
C. Mair	do	117 00	
G. McMicken	do	1,361 35	
J. McMullen	do	44 45	
Lieut.-Gov. Morris	do	1,240 00	
A. Mills	do	707 75	
H. J. G. McConville	do	97 94	
C. Newcomb	do	3,413 36	
N. W. Telegraph Co.	do	879 49	
C. Nolin	do	127 95	
H. Nicolls	do	36 00	
A. Nesbitt	do	749 58	
W. Otty	do	2,200 00	
J. McC. Otty	do	5,123 23	
E. Piquette	do	102 30	
R. S. Pelly	do	1,715 07	
H. R. Pinhey	do	217 10	
W. Pearce	do	310 65	
Post Office	do	40 48	
C. L. Peterson	do	147 46	
J. D. Parr	do	934 20	
H. Powell	do	655 90	
H. J. Piton	do	54 75	
J. L. Reid	do	8,856 72	
J. H. Bierfenstein	do	5,074 40	
J. W. Rickards	do	2,100 00	
A. J. Russell	do	6,938 30	
J. Royal	do	31 65	
E. Roberts	do	35 00	
F. Ritchie	do	86 00	
W. W. Russell	do	100 00	
C. D. Tickards	do	885 00	
J. Shutz	do	254 35	
D. Sinclair	do	4,274 44	
D. Sadler	do	147 10	
A. Sinclair	do	950 22	
Hon. J. Sutherland	do	84 00	
F. Sache	do	191 12	
C. Steele	do	12 00	
R. Steute	do	323 31	
H. Swinford	do	1,901 37	
W. Sinclair	do	122 00	
		199,387 35	

Carried forward.

DOMINION LANDS (SURVEYS IN MANITOBA)—Continued.

ACTORIBY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & 37 Vic., c. 1.		<i>Brought forward</i>	192,357 35		
	T. Spence	To paid in Manitoba on account of this service			
	T. Smith	do	20 00		
	H. S. Sabine	do	23 07		
	Thornton & Sutherland	do	848 00		
	Robert Tait	do	3,273 88		
	J. Threadhill	do	24 45		
	W. T. Urquhart	do	47 00		
	A. H. Whitcher	do	260 00		
	T. S. Vaughan	do	2,518 87		
	A. H. Vaughan	do	300 00		
	J. W. Vaughan	do	9,300 00		
	J. Warner	do	2,060 00		
	J. Warren	do	1,500 00		
	M. B. Wood	do	369 85		
	J. West	do	30 00		
	J. Walkley	do	64 70		
	W. A. Wagner	do	761 84		
	A. C. Webb	do	5,842 73		
	Department of Interior	do	2,500 00		
				228,08 74	
	do	Paid Andrew Russell, account, services of A. L. Russell, D. S., for surveys	232 00		
	do	J. S. Dennis, for Lindsay Russell, D. S. G., on account, salary	500 00		
	do	J. S. Dennis, for Edgar Bey, account, his block survey	200 00		
	do	Barnhart & McDonald, Toronto, on account, supplies furnished for surveys	3,662 73		
	do	Copp, Clark & Co., Manitoba Surveys	1,498 38		
	do	G. T. Kingstom, for calculation of astronomical tables, Manitoba Surveys	400 00		
	do	J. S. Dennis, G. S., to make an advance to J. W. Harris, account, Manitoba Surveys	200 00		
	do	A. L. Russell, for Manitoba Surveys	309 00		
	do	Dufresne & McFarley, for supplies	8,004 05		
	J. S. Dennis	Prof. Morris, D. S., balance of account for surveys of lands in Manitoba	529 28		
	Department of Interior	A. W. Lippe, D. S., for services in connection with surveys	364 97		

do	Andrew Russell, 21 days in October, 1873, mapping under engagement	101 0
do	J. Doyle, D. S., on account of his services surveying in Manitoba	2,300 00
D. Codd	Expenses to Manitoba to take duty of agent of Dominion Lands	350 00
Department of Interior	Andrew Russell in full for compiling maps for March, 1874	130 00
Marine and Fisheries Department	Barnhart & McDonald in full, for supplies furnished	1,138 50
E. A. Meredith, Deputy Minister of Interior	Deputy Surveyor J. L. Reid	1,260 00
do	do W. D. Beatty, account, surveys	2,600 00
do	do C. B. Brown, do	400 00
do	Andrew Russell, compiling maps of North-West Territory last season in Manitoba	300 00
do	John McLatchie, an advance	1,000 00
do	A. C. Webb, in full of balance of account for services during last season	260 00
do	John Holmes, on account of services during last season	1,773 74
do	A. Russell, for services constructing maps and for an advance on surveys	500 00
do	A. Russell, preparing maps for North-West Territories	150 00
do	Edgar Bray, for services on surveys in 1873	2,000 00
do	H. Le Ber, Deputy Surveyor, balance of account for surveys to 4th March	2,132 71
Bank of Montreal	Draft on New York in favor of J. S. Dennis, for United States Government duplicate returns, and report of land around Hudson Bay Posts and North-West Territories	250 00
Department of Interior	Moses McFadden, balance of account to 10th March	2,343 13
do	Hartman & Boulton, in full for services rendered to 2nd March, 1874	1,220 84
do	Lachlan Kennedy, Deputy Surveyor, balance due season 1873	2,853 42
do	Wm. O'Bye, do	1,348 18
do	Jas. McArthur, do	2,218 47
do	J. B. Richard, Deputy Surveyor, balance due, season 1874	2,204 98
do	Canadian Express Co., carriage of fire engine to Winni-peg	115 00
do	E. Bragg, Deputy Surveyor, balance due, season 1873	2,232 25
do	Lachlan Kennedy, on account of contract 1874	200 00
do	Jas. Warren, in full for services, 1873	879 08
do	Wm. O'Bye, Deputy Surveyor, balance due, season 1872	196 15
do	John McLatchie do do 1873	2,578 71
do	J. H. Reiffenstein do do	272 25
do	Wm. Pearce, on advance account, Surveys	100 00
<i>Carried forward</i>		53,670 02

228,086 74

DOMINION LANDS (SURVEYS IN MANITOBA.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	Department of Interior.	<i>Brought forward</i>.....	.....	53,670 02	228,086 74	.....
	do	Paid Harman & Boulton, Deputy Surveyors, in full for loss of time awaiting block surveyors in Manitoba, season 1873.....	.....	264 00		
	do	W. Wagner, D.L.S., for survey of Lake Manitoba, St. Martin's Lake, and Little Saskatchewan River.....	.....	666 67		
	do	J. H. Reiffenstein, D.L.S., payment on account for Surveys, Dominion Lands.....	.....	1,050 08	55,650 77	
		Less—Transferred to Emigration, being expenditure incurred on account of the Menomite delegation to Manitoba.....	.....		283,737 51	
		Total Dominion Lands (Surveys in Manitoba).....	.....		1,041 23	
						282,696 28

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
30 Vic, c. 26, Sch. B	E. R. Dewhirst.....	To pay salaries and travelling expenses of engineers and overseers, &c.				
	John Brown.....	Work done on Sections 14, 15, 16, 21, 22, 31, 32				26,542 65
	H. W. Manning & Co.....	do deepening and clearing feeder				185,224 00
	Robt. Mitchell & Co.....	do Deep Cut excavation				122,190 00
	George Wilson & Co.....	do at Port Colborne enlargement				36,694 00
	John Ferguson & Co.....	do on Sections 30, 29				15,381 17
	John Elliott & Co.....	do do 16				10,534 00
	John Ginty & Co.....	do do 10				29,576 00
	Cairns, Morse, Hart & Co.....	do do 8 and 9				37,400 00
	Paul Ross & Co.....	do do 11				55,600 00
	Denison, Belden & Co.....	do do 2				15,300 00
	P. Shaanon.....	do do 6				7,960 00
	Higgins & Sullivan.....	do do 7				2,910 00
	Bank of Montreal.....	Pay for land purchased for enlargement of Canal to the several parties direct, on their producing certificate from the Agent of Honourable Minister of Justice that the land has been vested in Her Majesty free from all incumbrances.				6,570 00
	J. W. Harper, Paymaster	Pay engineering establishment, draughtsmen and Inspector and staff cleaning out feeder				181,259 61
	J. Hurteau.....	Travelling expenses connected with valuation of lands				6,412 58
	Jas. Cowan.....	do do				146 00
	Wm. Compton.....	do do				99 00
	F. H. Ennis.....	do do				117 00
	J. Han Perry.....	do do				241 00
	H. Numa.....	Services as valuator of lands.				2,200 00
	J. C. Jordan.....	do do				2,000 00
	Miller & Miller.....	Purchase of part of Lot No. 186, Township Thorold				259 22
	Sundry Persons.....	Professional services connected with purchase of land.				135 18
		Advertising.....				1,669 20
		Carried forward.....				746,420 61
						746,420 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, Sch. B.	Hennessy & Dougherty .. S. Bonneville & O'Brien. S. Ronneville..... Michael Hennessy .. John G. Sippell..... Chas. F. Clerk, Paymaster Wm. Henderson .. A. P. McDonald & Co .. Lemay & Bowie .. Sundry Persons	CANALS.—Concluded. LACHINE CANAL. To work done as contractors for improvement of channel, River St. Pierre..... do do St. Gabriel's Basin Flour Sheds do do do final estimate do do extending St. Patrick Street. Pay labourers, St. Gabriel's Basin..... Pay engineer establishment and for material..... Pine timber, St. Gabriel's Basin..... Work done as contractors for Locks, &c., Nos. 1 and 2 do do Wellington Basin..... Advertising.....			11,804 00 23,597 50 3,000 00 1,880 00 42,263 14 21,883 79 3,088 24 22,700 00 25,963 00 438 68	746,420 61
36 Vic., c. 26, Sch. B.	Sundry Paymasters..... G. F. Baillargé..... do .. J. W. Harper..... C. C. Ray .. W. Chesterton.....	BEAUFORT, CORNWALL AND WILLIAMSBURG CANALS. To pay engineering staff connected with enlargement of these Canals..... Pay men employed at water gauges..... Travelling expenses and expenses connected with surveys. Pay salaries of draughtsmen..... Surveying instruments .. Plans, &c., for lockhouse.....			22,448 94 432 80 565 75 2,420 29 628 52 45 00	158,618 35
36 Vic., c. 26, Sch. B.	James Goodwin..... Thos. Richmond..... Alex. Fleck .. Chas. F. Clerk, Paymaster Hugh Robertson .. Alex. Dewar.....	CARILLON AND GRENVILLE CANAL. To work done as contractor for enlargement of Canal..... do do swing bridge .. do do castings for lock gates .. Pay engineering staff .. Damages to mill property in full .. do ..			164,314 00 700 00 6,015 00 15,144 10 3,800 00 350 00	26,541 30 190,923 10

36 Vic., c. 26, Sch. B.....	BAIE VERTE CANAL. To pay lists and other expenses connected with survey..... Pay salaries to D. Starke and R. Steckel and travelling expenses.....	2,871 30 1,147 60	4,018 90
36 Vic., c. 26, Sch. B.....	CARILLON AND CHUTE A BLONDEAU CANALS. To work done as contractors for enlargement of Canal with dam and silties..... Advertising.....	54,900 00 35 28	54,935 28
36 Vic., c. 26, Sch. B.....	ST. ANNE'S LOCK. To work performed as contractor for new lock and entrances..... Pay to engineering staff..... Advertising.....	10,465 00 2,039 64 188 63	12,753 27
36 Vic., c. 26, Sch. B.....	PUBLIC BUILDINGS. PARLIAMENT BUILDINGS.—LIBRARY. To work done as contractors..... do do roofing Library..... Lumber supplied..... do do..... do do..... Iron straps for roof..... Hardware supplied..... Work done as contractor for smith's work..... An iron mast..... Iron cresting..... Bill of exchange in favour of Fairbairn Engineering Com- pany..... Plastering roof..... Work done as contractor for painting, gilding and glazing..... Pay workman and salaries of Clerks of Works, &c., &c..... Advertising.....	11,598 30 6,617 00 2,690 09 542 22 930 73 1,156 91 4,068 91 300 00 752 19 116 80 285 90 1,685 00 18,355 54 494 74	49,604 33
36 Vic., c. 26, Sch. B.....	TOWER, RAILING, GROUNDS, &c. To work done as contractor for fence walls..... do do excavating grounds..... do do main tower and materials for tramway..... do do fence railing..... <i>Carried forward</i>	13,000 00 15,740 00 5,686 65 7,645 00 42,071 65	1,193,610 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26.	Wm. Farquhar E. Chanteloup Mathews, Stewart & Stockand Alexander Fleck Bank of Montreal do	Brought forward.....	42,071 65	49,604 33	1,193,610 81	
PUBLIC BUILDINGS.—<i>Concluded.</i>						
PARLIAMENT BUILDINGS.—TOWER, RAILING, GROUNDS, &c.—<i>Continued.</i>						
	For gravel for grounds		83 80			
	Iron seats for grounds		107 00			
	Work done as contractors for workshops		8,300 00			
	Castings for fence		128 22			
	Pay to Calvert Vaux in full for plans for grounds		447 50			
	Pay to H. R. Worthington, N. Y., for a duplex pump for fire protection		1,368 82			
	Lumber supplied for grounds		81 40			
	Lumber supplied for alterations and additions to Department Buildings		2,472 29			
	Hardware supplied for do		141 82			
	Work done as contractor for do		2,000 95			
	Plasterer's work connected with do		1,216 03			
	Iron pipes for new attic do		338 42			
	Hardware supplied for do		1,077 13			
	Iron work do		235 03			
	Brick work do		416 90			
	Brick for fire walls do		250 80			
	Painting, &c. do		300 00			
	Pay to workmen, to Clerks of Works, and small accounts		25,261 63	86,359 39	155,963 72	
RAILWAYS.						
INTERCOLONIAL RAILWAY.						
36 Vic. c. 26, Sch. B, & 37 Vic., c. 1, Sch. A.....	Commissioners for the Construction of the Intercolonial Railway.	Amount expended in the year ended 30th June, 1874, vide Part iii, p. 24.....				3,417,661 87

<p>36 Vic, c. 26, Sch. B, & 36 Vic, c. 26, Sch. A.....</p>	<p>Sundry Persons.....</p>	<p>For Amount expended in the year ended 30th June, 1874.....</p>	<p>PACIFIC RAILWAY SURVEY.</p>	<p>310,224 88</p>
<p>36 Vic, c. 26.</p>	<p>.....</p>	<p>GOVERNMENT RAILWAYS, NOVA SCOTIA AND NEW BRUNSWICK.</p>	<p>For Branch Line, Dorchester..... Halifax Terminus and Richmond Wharf..... Increased accommodation St. John and Point du Chene..... Deep Water Wharf, St. John..... General Offices, Moncton..... Twelve dwellings for mechanics, Moncton..... Additions to three houses for mechanics, Moncton..... Turntable and shed, Folleign Lake..... Sackville branch Line.....</p>	<p>27,320 16 70,711 73 58,346 17 1,273 74 17,046 45 11,074 63 2,683 67 2,215 61 6,614 78</p>
				<p>197,236 94 5,254,638 22</p>

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Robert Stanley	CANALS. CANAL BASIN, OTTAWA.		4,443 91	
36 Vic., c. 26.	A. McQuinness John Fatkinson P. N. Vedden E. Bedford John Kerry Henry Gould, Receiver of Smith's Mills	RIDEAU CANAL. In full for damages to land by construction of a dam do Falls Lake do do do do do do For land purchased at Crow Lake for Canal purposes Grant towards the cost of a bridge over the Canal at that place Professional services Balance due	200 00 50 00 130 00 460 00 400 00		
36 Vic., c. 26.	Wm. Davis & Sons J. W. Harper, Paymaster do do J. G. Johnson Sundry Persons	LOCK AT CULBERT'S RAPIDS. For work as contractors Salaries and expenses of engineer's staff, Culbert's Rapids. do Allumette Island do do do South Channel Disbursements, Culbert's Rapids do do Advertising	30,050 00 4,681 45 1,971 05 945 01 560 00 200 00 211 48	1,949 25	
36 Vic., c. 26.	James Wright, Contractor	MISCELLANEOUS CANALS. For fencing Chaunby Canal		2,810 00	46,992 15
36 Vic., c. 26.	H. H. Whitney, Secretary, Montreal Harbour Commissioners C. F. Clark, Paymaster Sundry Persons	IMPROVEMENT OF RIVERS. For removal of rock, Cap a la Roche Labour and supplies, Richelieu River Advertising in connection with do	3,180 71 151 56	5,000 00	3,332 27

J. Spence	Removal of Sawmill Riffe Rock Fraser River, B.C.	700 00			
W. Hissard	Expenses, Port Sister Rock.	80 50			
B. W. Pease	Removal do	57 00			
Drake & Jackson	Legal services	1 75			839 25
H. F. Perley	Labour, removal of obstructions, River St. John, N.B.	6,003 26			
do	Repairs to derrick scow	115 29			
W. T. Costigan	Tow-path, &c.	1,261 80			
T. Babin	Timber for pier at Little Falls	100 00			7,480 35
J. S. Dawson	Payments for work, Red River	2,500 00			
Hudson's Bay Company	do	1,184 90			
J. W. Harper	Pay lists and accounts, dredging Thames				3,684 90
Sundry Persons	Advertising in connection with removal of chains and anchors, St. Lawrence				1,558 22
					31 20
					21,926 19
ROADS AND BRIDGES.					
TEMISCOUATA, METAPEDIAC, AND HUNTINGTON AND PORT LOUIS ROADS,					
	For repairs and joists, Temiscouata	1,992 26			
A. Dubé	do	1,507 89			
W. F. Costigan	do and labour, do	2 188 00			
O. Granch	do Temiscouata	1,016 85			
Daniel Fraser	do Metapediac	250 00			6,015 00
Joshua Brewster	do Huntington and Port Louis	44 36			1,330 00
W. Edwards	Sundries do				294 36
					7,659 36
RED RIVER ROAD.					
	For supplies furnished	13,550 91			
Thos. Marks & Pros	do	4,127 75			
M. & N. K. Street	Hardware	6,402 75			
John W. Baine	Provisions	3,295 89			
Brown, Gillson & Co	do	395 69			
Preston & Stroude	do	5,761 35			
D. M. Blackwood & Co	do	2,157 80			
Blackwood Bros	Supplies	74,973 43			
Hudson's Bay Company	Transport	20,000 00			
do	Groceries	1,241 34			
W. & R. Griffith	Supplies	1,026 84			
E. McGilivray	do	4,848 40			
Chas. King & Co	Hardware	5,567 24			
Rice, Lewis & Son	Saddlery	218 00			
H. Smallpiece					143,567 49
					7,659 36
					68,918 34

Carried forward.

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		SERVICE.				68,918 34
		<i>Brought forward,.....</i>	143,567 49	.....	7,659 36	
		ROADS AND BRIDGES.—Continued.				
		RED RIVER ROAD.—Continued.				
	John McDougall & Sons.	For hardware.....	332 00			
	John A. Converse.	Rope.....	238 87			
	W. Lee.	Supplies.....	475 00			
	John Webster.	Waggons.....	895 50			
	John McKenzie.	Supplies.....	1,915 18			
	W. W. Stone & Co.,	Pork and flour.....	3,112 24			
	Duluth.	Supplies.....	2,693 50			
	W. R. Bown, Winnipeg.	do.....	833 93			
	G. A. Brown & Co.	Balance due for engine.....	360 00			
	Gregory, Brinley & Co.	Castings.....	275 95			
	do	Boats supplied.....	272 95			
	King & Brown.	Hardware.....	483 02			
	J. Foster & Sons.	Railway fares of men.....	310 50			
	Thos. Hamilton.	Machinery and repairs to boilers.....	1,751 45			
	Thos. Wilson & Co.	Taxed costs re Griffiths.....	34 10			
	Patterson, Beatty & Cassels.	Bedding.....	436 00			
	R. Hay & Co.	Pork.....	683 00			
	A. McMicken.	Supplies and freight.....	4,853 97			
	J. & H. Peatty & Co.	Lumber.....	1,443 80			
	Oliver Davidson & Co.	Supplies.....	810 94			
	A. G. B. Baumatyne.	Truck waggons and levers.....	502 00			
	Thos. Bassett.	Balance due for services.....	442 63			
	Representatives late W. F. Whiteher, jun.	Tools.....	451 32			
	F. G. Deckett & Co.	Stationery.....	71 55			
	Stationery Office and Queen's Printer.	Advertising.....	1,091 96			
	Sundry Persons.	Freight per "Francis Smith".....	4,363 63			
	W. T. Robertson.	do "Cumberland".....	1,400 30			
	Thos. Long.	do.....	376 00			
	E. M. Caruthers.					

F. W. Coate.....	do	"Chicora" and "Algoma"	1,822 05
Chas. Macdonald.....	do	Supplies.....	14,349 70
Gilbert R. Merritt.....	do	Oil.....	8,000 00
Barnhart & Macdonald.....	do	Balance due for supplies.....	292 05
A. Speirs & Co.....	do	Supplies.....	12,966 41
W. B. Clark.....	do	do	303 09
Sanford Vail & Bickley.....	do	do	2,744 41
James Turner & Co.....	do	do	860 10
Northern Railway Co.....	do	do	431 05
Frank Smith & Co.....	do	do	342 75
Copp, Clark & Co.....	do	do	605 59
Brown, Routh & Co.....	do	do	528 77
W. H. Carpenter & Co.....	do	Stationery.....	3,920 58
Julius Summers.....	do	Two instalments for Transport Service.....	25,060 00
Clark Bros.....	do	Boarding men.....	347 80
Militia Department.....	do	Supplies.....	316 29
R. B. Homer & Co.....	do	Pork supplied in 1870-71.....	5,310 00
S. J. Dawson.....	do	Supplies.....	286 34
do	do	Repayment of cash advanced by A. McMicken.....	2,000 00
do	do	Account of disbursements.....	114,300 00
do	do	Payments to discharged men.....	27,000 00
do	do	Revenue collected in 1872-73 transferred.....	11,628 11
S. J. Dawson.....	do	Cash paid in Manitoba.....	2,500 00
W. F. Buchanan.....	do	Account Transportation Service.....	2,696 35
Norbert Morin.....	do	do	30 00
Damase Harrison.....	do	do	44 00
Pierre Leveille.....	do	do	911 88
Augustin Nolin.....	do	do	278 90
Angus Kennedy.....	do	do	168 00
Jos. St. Germain.....	do	do	550 07
J. Healy.....	do	do	52 00
C. V. Alloway.....	do	do	84 00
J. Keely.....	do	do	193 00
H. R. Gerald.....	do	do	112 70
J. McGaffey.....	do	do	74 50
P. Kelly.....	do	do	52 00
W. Wellman.....	do	do	40 00
Kah-she-ko-kance.....	do	do	40 50
Geo. Cyr.....	do	do	235 00
Frank Wilde.....	do	do	242 50
L. Hayward.....	do	do	103 08
P. Kraemer.....	do	do	120 08
S. Mulvey.....	do	do	82 36
J. R. Benson.....	do	do	34 00
W. J. Macanlay & Co.....	do	do	29 50
F. Beaudry.....	do	do	79 22
Calwell & Cunningham.....	do	do	54 50
do	do	do	97 00
Carried forward.....			8,905 06
407,868 57			407,868 57
7,659 36			7,659 36
68,918 34			68,918 34

36 Vic., c. 26.	Row & Koyle, Contractors	For Final estimate.	3,547 73	433,542 76
BRIDGE, PORTAGE DU FORT.				
SURVEYS AND INSPECTIONS.				
36 Vic., c. 26.	John G. Johnson	For Account of surveys, House and Amherst Harbours		1,193 56
	do	Salary and disbursements, 23rd Oct. to 31st Dec, 1873		393 28
	do	Services and disbursements, survey N. E. coast of Nova Scotia.		810 74
	John Page	Travelling expenses and disbursements in connection with surveys		654 25
	Wm. Kingsford	Salary, travelling expenses and disbursements do		11,075 00
	J. M. O. Cromwell	Survey and plan, bridge, Oliver's Ferry, Rideau Canal		67 00
	R. C. Douglas and A. Gobiel	Salaries as draughtsmen for July, 1873		155 00
	R. C. Douglas	Balance of travelling expenses		27 19
	Chas. F. Clarke, Paymaster	Salaries of men employed on St. Francis River survey, August, 1873		126 15
	F. C. Farigance	Salary and travelling expenses, Baie des Chaleurs survey.		1,656 10
	A. B. Perry	Services examining flooded lands, Page Lake, Rideau Canal from 22nd July to 14th Oct., 1873.		221 43
	John Dickinson	Salary and disbursements, lower St. Lawrence survey		915 31
	Peter Grant	Travelling expenses and services making survey and plans Bonaventure River and Paspébiac Harbour		253 60
	Saml. Koefer	Services rendered inspecting Clifton Suspension Bridge		100 00
	Thomas C. Clarke	do do Survey River St. Lawrence		2,000 00
	Jean Normand	do do do		705 00
	Charles I. Armstrong	do do Kingston Harbour		655 75
	Joseph Rosa	Surveying instruments		200 00
	J. W. Harper	Sundry accounts connected with surveys		509 00
	do	Salaries of draughtsmen, sundry surveys		2,557 63
	do	do Western harbours		1,428 81
	do	do Baie des Chaleurs		1,383 50
	Sundry persons	Advertising		173 20
	H. F. Perley	Payments on account survey Harbour, St. John, N.B.	27,251 00	
	do	do Deep-water wharf, N.B.		1,000 00
	do	do Hull Harbour, Margaretsville		600 00
	do	do do share, St. Croix River		620 54
	do	Salaries, travelling expenses, and disbursements of himself and his assistants, in connection with surveys		750 00
	do			10,890 80
ARBITRATIONS AND AWARDS.				
36 Vic c. 26.	S. & C. Peters	For Award of Arbitrators for claims and costs, new Custom House, Quebec.	13,861 34	41,112 34
			2,342 40	
			2,342 40	543,573 44

Carried forward

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Holt, Irvine & Pemberton W. A. Hinsworth Representatives of the late Jas. Patterson J. W. Harper F. H. Ennis J. Hurlean Jas. Cowan Chas. Taylor Wm. Compton	<i>Brought forward.</i> ARBITRATIONS AND AWARDS.—Concluded. For professional services in connection with award, Quebec. Damage caused to his land by Ottawa River Works Professional Services in re contract for Gaol at Algoma. Payments for awards for damages, Beauharnois Canal. Disbursements and travelling expenses Salary and travelling expenses to 30th June, 1874 do do do 7th Feb., to do do 1st April, 1873, to 30th June, 1874	2,342 40	93 00 800 00	320 00 26 00 395 00 1,384 50 1,433 50 387 22 1,757 20	543,573 44	8,948 82
36 Vic., c. 26.	F. B. McNamee, Contractor Sundry persons	MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR. For Pier extension, Coteau Landing Advertising	274 00 25 46			299 46	
36 Vic., c. 26.	Hatch Bros John W. Webster J. W. Harper do Jas. Goodwin J & G. Young Wm. McKay J. McLaren & Co. T. M. Clarke W. Chesterton Sundry persons	PUBLIC BUILDINGS. OTTAWA POST OFFICE, CUSTOM HOUSE, AND INLAND REVENUE OFFICE. For Payments on account of contract. do do do on account of labour and petty accounts. do to Clerk of Works Building retaining wall between new bridge and Post Office Stone supplied Glazing Lumber Bricks Professional Services Advertising	35,783 12 2,010 00 3,895 35 414 28 1,514 90 146 85 149 12 101 54 318 40 1,600 00 235 62			46,169 18	

36 Vic, c. 26.	Benjamin Walton, Contractor Hon. O. Mowat R. Grant, Clerk of Works R. C. Windover, Architect Sundry persons	TORONTO CUSTOM HOUSE, SAVINGS BANK, EXAMINING WAREHOUSE AND INLAND REVENUE OFFICE. For Payments on account Wooden building used as an Examining Warehouse Salary as Clerk of Works, to 31st May, 1874 Professional services Advertising	52,550 00 350 00 825 00 1,350 00 66 94	55,141 94		
36 Vic, c. 26 & 37 Vic, c. 1.	Jas. Webster, Contractor F. J. Rastrick J. W. Harper Peter Brass Turnbull & Co. Herrings & Farrel, N.Y. Wm. Farmer McKay & Boyd Thos. Freeborn	HAMILTON POST OFFICE. For work performed Professional services Payments for alterations, additions and petty accounts Work performed Iron work Safe Gas fittings, &c Plaster work Painting and glazing	2,846 21 625 00 1,658 51 1,710 00 175 00 1,412 00 291 00 328 00 250 00	9,235 72		
53 Vic, c. 26.	John Elliott, Contractor John Harper John R. Arnaldi Geo. Harding John McBean, jun. Thos. Stuart W. H. Sheppard Wm. Elliott Matthew O'Connor Henry Coley J. W. Harper G. McLaughlin Henry Langley D. S. Keeth & Co. J. Ritchie & Son W. Hamilton & Son W. H. Rice, jun. Sundry persons F. Gourdeau Ed. Rousselle John R. Arnaldi	TORONTO AND QUEBEC POST OFFICES. For work performed, Toronto Post Office. Salary as Clerk of works, to 19th May, 1874, Toronto Post Office Travelling expenses, Toronto Post Office Gas fittings and heating apparatus do Ni-holson pavement, do Mason work, do Work performed, do Carpenters work, do Painting, do Smith work, do Pay of night watchmen and petty accounts, Toronto P.O. Gas globes, burners and fittings, do Professional services, do do do Gas fittings, do Iron fences, do Wire guards, do Advertising, do Furniture and fittings, Quebec Post Office Fittings, do Travelling expenses, do	16,651 65 906 00 170 79 6,160 17 308 00 866 12 362 00 1,342 35 3,486 59 411 63 381 08 434 75 500 00 283 26 1,625 29 435 00 268 57 41 60 353 75 248 77 69 30	110,606 84		552,821 72

Carried forward.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.
36 Vic., c. 26.	W. H. Smith, Beeton & Frère, J. W. Harper, Chas. Garth & Co., Herring & Farrel, N.Y., T. R. Fitch, Wm. Drum, Jas. Metz, P. Gauvreau, Architect.	PUBLIC BUILDINGS.—Continued. TORONTO AND QUEBEC POST OFFICES.—Concluded. For lightning rods, Quebec Post Office,	662 82	34,534 85	110,606 84	552,821 72
37 Vic., c. 1	Charles Dunnett, Contractor Queen Insurance Co. John P. O'Byrne Wm. Robinson, Architect Wright & Durand	LONDON CUSTOM HOUSE. For payments in full Insurance Services as Clerk of Works, from 1st May to 14th Nov., 73 Professional services Furniture	101 50 4,750 00 694 96 360 53 1,412 00 101 25 1,307 70 7,000 00 600 00	16,940 76	51,475 61	
26 Vic., c. 26	John Christie, Contractor	CUSTOM HOUSE AND INLAND REVENUE OFFICES, CHATHAM AND NEWCASTLE, N.B. For alterations, Newcastle Custom House Work, Chatham Safe, do Advertising LONDON IMMIGRATION STATION. For work performed	830 00 1,600 00 519 50 19 20	2,368 70	3,420 00	

36 Vic, c. 26	Louis Allard P. Fanning	MONTREAL IMMIGRATION STATION. For work performed Caretaker	2,540 00 175 00	2,715 00
36 Vic, c. 26, & 37 Vic, c. 1	L. Allard & Dufort G. Ward H. M. Perrault Sundry persons	MONTREAL POST OFFICE. For work performed Salary as Clerk of Works Professional services Advertising	56,874 00 1,077 00 2,000 00 34 98	59,985 98
36 Vic, c. 26	Chas. Durré, Contractor. O. L. Haebel H. M. Perrault Sundry persons	THREE RIVERS CUSTOM HOUSE AND INLAND REVENUE OFFICE. For work performed Salary as Clerk of Works Professional services Advertising	2,025 00 228 00 200 00 99 95	2,552 95
36 Vic, c. 26	N. Pilon & Co., Con- tractors Michel Reinhart Thos. J. Le Page Sundry persons	GROSSE ISLE QUARANTINE STATION. For work performed Salary and travelling expenses as Clerk of Works Per centage and expenses Advertising	5,482 85 575 15 212 95 26 76	6,297 71
36 Vic, c. 26	Joseph Garneau J. Jobin T. J. Le Page Michel Reinhart J. W. Harper	LEVIS IMMIGRATION STATION. For work performed under contract do do Professional services Ladders supplied, &c. Sundry accounts	1,489 00 1,558 67 161 75 108 60 74 19	3,401 61
36 Vic, c. 26	John Woodmark	SHERBROOKE IMMIGRATION STATION For Fittings to station		334 40
36 Vic, c. 26	Sterling & Cowar Sundry persons	PICTOU CUSTOM HOUSE AND INLAND REVENUE OFFICE. For Plans, &c. Advertising	292 00 12 75	274 75
		<i>Carried forward</i>		552,821 72
				253,782 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	C. T. Irving, W. McLaren & J. R. Noonan J. Powner, Contractor M. Monaghan HUGH S. L. SHANNON	<i>Brought forward</i> PUBLIC BUILDINGS—Continued. NOVA SCOTIA QUARANTINE STATIONS. For Purchase of land, Picton Work performed Salary as Clerk of Works Professional services	4,000 00 2,520 00 130 00 90 00	6,740 00	253,782 81	552,821 72
180	Cansey, Sterling & Emery, Contractors. M. Stead, Architect. W. H. Truck, Barrister. James J. D. Lewin J. Sullivan Sundry persons	ST. JOHN, N.B., POST OFFICE. For Work performed. Professional services do Purchase of right of way Salary as Clerk of Works Advertising	43,860 00 1,500 00 55 00 650 00 909 00 14 50	46,988 50		
36 Vic., c. 26.	Blackslee & Whitenet Grand Trunk Railway Co G. S. Fisher Chas. McGiggan Filley & Redfern. Richd. Dean M. Stead, Architect A. Rowe H. L. Prince C. F. Burnham. R. Flaherty & Co. Sheraton, Son & Skinner Samuel Corbett. J. & A. McMillan	ST. JOHN N.B., SAVINGS BANK BUILDING. For Painting, &c. Freight charges Work performed Excavating, &c do Professional services Plumbing, gas-fitting, &c Counters, &c Furniture Safe Carpets Desk Copying press	1,186 87 248 76 99 40 526 25 3,910 76 104 00 1,508 05 1,331 83 1,339 63 241 50 358 35 204 32 73 00 65 00			

<p>36 Vic, c. 26. E. T. Kennedy & Co..... J. D. Devin..... Jas. Sullivan.....</p>	<p>Fitting up heating apparatus Steel doors..... Salary as Clerk of Works.....</p>	<p>2,292 07 500 00 1-8 60</p>	<p>14,457 79</p>
<p style="text-align: center;">NEW BRUNSWICK QUARANTINE STATIONS.</p>			
<p>36 Vic, c. 26. Jas. Stothart, Contractor..... R. Ross..... W. H. Tuck, Barrister..... M. Stead, Architect..... Chas. McGuffigan..... Sundry persons.....</p>	<p>For Work performed..... Land purchased, St. Andrews..... Professional services..... do do..... Repairs, &c..... Advertising.....</p>	<p>3,026 00 300 00 30 00 35 45 327 00 18 80</p>	<p>3,737 25</p>
<p>36 Vic, c. 26. A. Stinson, Contractor..... Dr. S. T. Gove..... Geo. Botsford.....</p>	<p>For Work performed..... Sundry accounts..... Land purchased for Marine Hospital at West-cook.....</p>	<p>4,520 00 45 58 3,200 00</p>	<p>7,765 58</p>
<p style="text-align: center;">NEW BRUNSWICK MARINE HOSPITALS.</p>			
<p style="text-align: center;">MANITOBA CUSTOM HOUSE, ISLAND REVENUE OFFICE, POST OFFICE, LAND OFFICE, AND ASSISTANT RECEIVER GENERAL'S OFFICE.</p>			
<p>1871 Vic, c. 26. J. P. M. Lecourt..... do..... do..... W. J. Macaulay..... Hudson's Bay Co..... G. B. Spencer..... W. R. Bown.....</p>	<p>For Travelling expenses from Ottawa..... Salary to 30th June, 1874..... Contingent expenses and disbursements..... Labour covering roof of building..... Lumber..... Petty disbursements..... Sundry accounts..... Bricks, and piling same.....</p>	<p>400 00 1,562 28 561 51 77 00 285 07 41 64 417 22 3,400 00</p>	<p>6,724 66</p>
<p style="text-align: center;">MANITOBA PENITENTIARY.</p>			
<p>36 Vic, c. 26. Sundry persons.....</p>	<p>For Advertising.....</p>	<p>51 22</p>	<p>51 22</p>
<p style="text-align: center;">BRITISH COLUMBIA CUSTOM HOUSE, POST OFFICE, AND ISLAND REVENUE OFFICE.</p>			
<p>36 Vic, c. 26. R. Foster, Contractor..... Chas. McKay Smith..... Muirhead & Mann, Contractors..... C. Morton..... G. C. Keays.....</p>	<p>For Work performed..... Pay as Clerk of Works..... Work performed..... Board of men..... Timber, &c.....</p>	<p>13,640 63 395 00 4,486 25 70 00 1,097 25</p>	<p>19,689 13</p>
<p style="text-align: right;"><i>Carried forward.</i></p>			<p>340,247 81</p>
			<p>552,821 72</p>

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

ARTICLE NO. PAGE.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	19,689	13	340,247	81	552,821	72
		PUBLIC BUILDINGS.—Continued.						
		BRITISH COLUMBIA CUSTOM HOUSE, POST OFFICE, AND INLAND REVENUE OFFICE.— <i>Concluded.</i>						
26	C. Hall.....	For ironwork.....	471	50				
	E. Mohan.....	Copy of plans.....	12	00				
	McKay & Burgess.....	Plastering as per contract.....	1,950	00				
	J. R. Mitchell.....	Painting.....	495	00				
	Drake & Jackson.....	Legal services.....	77	75				
	J. Black.....	Night watchman.....	30	00				
	Victoria Gas Co.....	Service pipes and lamp post.....	102	00				
	Sundry persons.....	Advertising.....	17	50				
					22,844	88		
		BRITISH COLUMBIA MARINE HOSPITAL.						
	Jim—Indian Chief, of Soochies Tribe.....	For Payment of site.....	500	00				
	T. Westgarth.....	Copying drawings.....	4	00				
	Kinsman & Styles, Con- tractors.....	Work performed.....	8,108	75				
	C. McKay Smith.....	Salary as Clerk of Works.....	1,170	00				
	Smith & Clarke.....	Carpenters' work.....	3,507	80				
	C. Levy.....	Ferrriage.....	42	50				
	Drake & Jackson.....	Legal services.....	51	50				
	A. & W. Wilson.....	Plumber's work.....	1,230	00				
	T. R. Mitchell.....	Painting.....	724	00				
	Chas. Ball.....	Iron work.....	136	02				
					15,474	87		
		BRITISH COLUMBIA PENITENTIARY.						
		For Advertising.....	51	22				
	E. W. Pearce.....	Expenses surveying site.....	47	50				
	E. Miahandatae.....	Tracing plans.....	38	00				
							136	72

1875, c. 26.	<p>GOVERNMENT HOUSE, FORT GARRY.</p> <p>For work performed..... do do..... Furniture.....</p>	<p>3,406 25 100 00 300 00 4,502 00</p>	<p>8,308 25</p>	<p>466,502 37</p>
	<p>MISCELLANEOUS BUILDINGS, PRINCE EDWARD ISLAND.</p> <p>To amount paid for Law Court Buildings.....</p>	<p>69,000 00</p>	<p>10,490 14</p>	
1875, c. 26	<p>PUBLIC BUILDINGS GENERALLY.</p> <p>For travelling expenses..... do do..... Salaries of staff, Architect's Office..... Interest on purchase-money, Pointe Calliere, Montreal, from 1st November, 1872, to 1st August, 1873..... Bill of exchange in favor of John Bailey & Co., Manchester Flags for Quebec Citadel, Rileau Hall, &c., &c..... Plans and drawings of drill shed, Halifax.....</p>	<p>783 32 225 00 120 00 5,455 66 3,547 96 24 21 200 00 164 00</p>		
1875, c. 26, & 1875, c. 1.	<p>RENTS, REPAIRS, FURNITURE, &c.</p> <p>For Painting, &c., Public Buildings, Ottawa..... Petty accounts, do..... Workmen at repairs, do..... Gas fittings, do..... Travelling expenses, &c., do..... Hardware, for do..... do do..... Paints, &c., do..... Lumber, do..... Carpets, oil-cloth, and furniture, do..... Slate, do..... Iron pipes, do..... Castings, do..... Hardware, do..... A. K. Mills do..... Frothingham & Workman do..... Geo. T. Phillips do..... Thos. Robertson & Co. do..... Campbell & McBride do.....</p>	<p>2,082 91 12,764 61 23,525 84 1,137 25 489 13 549 63 2,258 88 1,456 57 2,007 05 3,874 37 240 25 184 72 445 25 2,201 30 129 94 333 53 1,050 11 600 00</p>	<p>56,617 17</p>	<p>1,019,324 09</p>
	<p><i>Carried forward.</i></p>			

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.	Campbell & McBride St. Lawrence & Ottawa Railway Co. P. Kilbuck W. R. Van Allan & Co. E. G. Laverdure Morris, Tasker & Co., Philadelphia. Esmonde Bros. John Kay N. German & Son Samuel Gouldthrite W. P. Bartley & Co. Geo. Brush Wm. Farquhar & Co. Harris & Campbell Telephonore Pruneau R. Hay & Co. Hamel Freres I. M. Clark Moore Bros. A. Spadone, President Gutta Percha and Rubber Manufacturing Co., New York. R. C. W. MacCuaig, Agent Babcock Manufacturing Co. E. B. Eddy D. Cockburn S. Skinner, jun. Wm. M. Beattie.	<p style="text-align: center;"><i>Brought forward.</i>..... 324 09</p> <p>RENTS, REPAIRS, FURNITURE, &c.—Continued.</p> <p>For taking out boiler, Western block, Public Buildings, Ottawa</p> <p>Freight and charges on black-walnut, do do Blacksmiths' work, do do Walnut lumber, do do Roofing Western block, and repairs, do do Machinery, do do Stove-pipes, repairs, &c., do do Carpet do do Stores, &c., do do Hardware, do do New boilers, do do do do do Sundries for new boilers, do do Office furniture, do do Paints, oils, &c., do do Chairs, do do Linoleum, do do Brick for fire walls, do do Rope, &c., do do</p> <p>Hose do do</p> <p>Fire-extinguishers, do do Plank, do do Oak chair (House of Commons), do do Upholstery work, do do Plaster work, do do</p>	56,617 17	.....	1,019,324 09
	245 00				
	549 00				
	347 36				
	1,665 20				
	3,608 14				
	520 76				
	838 65				
	176 04				
	158 40				
	151 97				
	6,000 00				
	3,000 00				
	279 89				
	351 75				
	846 52				
	93 50				
	805 00				
	426 80				
	128 11				
	1,004 37				
	363 35				
	154 40				
	120 00				
	157 30				
	477 77				

Groves Bros	do	293 47	
W. Morrison, Secretary	do		
Fire Extinguisher	do	350 00	
Manufacturing Co.,	do	232 53	
Toronto	do	116 34	
James Robertson	do		80,086 79
Sundry persons			
J. W. Harper		5,174 39	
do		14,772 12	
Birkett & Grant		1,640 00	
J. Devlin		1,459 94	
Jas. Strachan		1,075 15	
Russell & Watson		489 54	
T. W. Currier & Co.		347 11	
Wm. McKay		4,082 44	
P. Kilduff		318 75	
Glover & Fry		500 07	
Alexander Sparks		777 10	
E. G. Laverture		204 00	
J. Chanteloup		2,110 00	
J. McLaren & Co.		2,105 00	
Robert Mitchell & Co. ..		665 00	
Alan, McKinnon & Mc-			
Morran		212 47	
Blyth & Kerr		2,139 83	
Harris & Campbell		781 12	
N. W. Bethune		126 80	
Shoobred & Co.		100 60	
Hugh Mason		136 04	
Moore Bros.		155 22	
F. Glenow, Sec. Ottawa		200 00	
Gas Co.		10,000 00	
Hon. Receiver General ..			
W. McKay		1,538 12	
Cameron & Mudge		1,305 25	
Thomas McMahon		785 00	
Edward Lock		1,652 13	
Chown & Cunningham ..		299 90	
John Power		506 27	
(Geo. Newlands			6,086 65
John R. Arnoldi		69 10	
J. W. Harper		33 05	
Wm. Elliott & Mathew			
O'Connor		3,900 00	
		3,900 00	
			136,749 87
			80,086 79
			1,019,324 09

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 25, & 47 Vic., c. 1.		SERVICE.					
		<i>Brought forward.</i>	3,900 00	136,749 87			1,019,324 09
		RENTS, REPAIRS, FURNITURE, &c.— <i>Concluded.</i>					
		For lining vault, Receiver General's and Inland Revenue Office, Toronto	1,000 00	25 51			
	J. W. Harper	Plumber work, Inland Revenue Office, Montreal	225 00	122 00			
	Chas. Girth & Co.	Repairs to flagging					
	A. Labeuge & Son.	Repairs, Hamilton Custom House	217 60				
	F. Vezina	Painting and distemp'ring at Citadel, Quebec	1,034 93				
	Thos. J. Lepage	Services as Supt. of Works, pay lists, &c.	3,318 32				
	P. Chateauvert	Repairs, do	4,255 67				
	E. & T. Poitras	do Officers' stables, do	575 20				
	P. J. Bazin	Lightning rods, do	325 35				
	W. H. Smith	Furniture and fittings, do	1,829 34				
	Wm. Druin	Repairs to roof of stables, do	80 50				
	Jean Barbeau	Laying gas-pipes from Champlain St., to do	500 00				
	D. H. Gagovic, Secretary, Quebec Gas Co.	Repairs Garrison chapel, do	72 40				
	J. W. Harper	do and pay lists, &c., &c.	1,987 94				
	do	Electric bells	598 00				
	Cvr. Duquet	Repairs, Quebec Custom House	99 40				
	Z. Chartre	Lightening rods, do	244 31				
	W. H. Smith	Repairs, &c., do	4,077 00				
	J. B. Jetrancois	Professional services, do	100 00				
	Thos. J. Lepage	Salary as Clerk of Works, do	223 00				
	Jas. Julien	Petty accounts	412 24				
	J. W. Harper	Professional services, observatory, Quebec	1,275 59				
	Thos. J. Lepage	Repairs, &c., Cutlers office, do	705 00				
	John O'Leary	Painting, &c., do	103 87				
	Wm. McDonald	Professional services, do					
	Thos. J. Lepage						

Names Maguire	Plumber work, do	60 75	2,145 12
Thos. J. LePage	Professional services, Marine Hospital, Quebec	27 55	
Auguste Lubege	Repairs, &c. do	1,836 00	
J. B. St. Michel	Salary and disbursements, Clerk of Works, do	109 80	1,973 35
Wm. Robinson	Professional services, London Post Office	36 05	582 05
John R. Peil	do	546 00	1,500 00
Donald A. Smith	Rent from 1st September, 1872, to 1st May, 1873, of Lieutenant-Governor's Residence, Manitoba		41 27
do	Petty disbursements, immigrant sheds, do		
T. Howe	Wages of engineer, firemen and caretaker, Public Buildings, Halifax	1,857 14	
do	Repairs, Public Buildings, Halifax	92 84	
do	Fuel &c., do	1,942 30	
W. F. Symonds & Co.	Ironwork, do	483 00	
S. M. Brookfield	Repairs, do	154 62	4,529 90
A. F. Street	Sundry accounts, fitting up barracks as Custom House, Fredericton, N. B.		612 41
Quintin & Tilley	Work performed, Custom House, St. John, N. B.	137 25	
Nevenor & Co	Fitting up signal-station at do	554 56	
W. L. Prince	Carpenter work, do	1,145 00	
Blacksie & Whitmet	Painting, do	469 20	
Allan Bros	Castings, do	518 63	
Tilley & Redfern	Mason work, do	397 91	
Sheraton, Son, & Skinner	Carpets, do	139 79	
Sterling & Emery	Carpenter work, do	396 29	
A. Rowan	Plumber work, do	265 81	
M. Stead	Payments for repairs, do	560 93	4,605 37
D. McLeod	Eight months salary as Keeper, Public Building, P. E. I.		280 00
Hon. W. R. Bown	Desks for North-West Council		100 00
R. W. Deane	Building two flights of steps, Post Office, New Westminster, B. C.	75 00	
Hon. J. Ash	Insurance of Public Buildings, New Westminster, B. C.	225 00	300 00
HEATING PUBLIC BUILDINGS, OTTAWA.			
John Heney, Contractor	For Firewood supplied		21,524 01
do	Coal		824 03
D. W. Coward	do		2,193 13
Geo. Thompson	do		1,122 83
J. W. Harper	Pay of staff heating apparatus, from 1st May, 1873, to 30th June, 1874.		14,353 80
do	Payment of labour, piling wood		173 75
Sundry persons	Advertising		117 12
			40,308 67
Carried forward			219,040 71
			1,015,324 09

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PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic c. 26.	F. McKenna, Contractor	REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.			219,040 71	1,019,324 09
		<i>Brought forward.</i>				
36 Vic c. 26.	J. Corbett	For Payments in full of contract for removal of snow, Public Buildings		950 00		
	J. W. Harper	do do Rideau Hall		312 50		
	Sundry persons	do do do		240 65		
		Advertising		46 77	1,549 92	
36 Vic c. 26.	Hon. Receiver General	FUEL AND LIGHT, RIDEAU HALL.			5,900 00	
		For Payments of accounts for fuel and light				
36 Vic, c. 26.	Chas. Garth & Co.	MONTREAL CUSTOM HOUSE IMPROVEMENTS AND REPAIRS.				
	do	For Work fitting up heating apparatus.		12,228 81		
	A. Laberge & Son	Repairs to trains, &c.		495 93		
	Laird Paton & Son	Repairs to flagging		603 00		
	J. W. Harper	Alterations		148 00		
	John R. Arnoldi	Petty accounts for repairs		29 65		
		Salary and travelling expenses		300 41	13,905 80	
36 Vic, c. 26.	H. J. Rutlan	IMPROVEMENT OF VENTILATION, HEATING AND LIGHTING PARLIAMENT BUILDINGS.				
	W. F. Bartley & Co	For Professional services and travelling expenses		377 50		
	Prowse Bros	New tubular boiler for ventilating		1,700 38		
	Rice, Lewis & Son	Galvanized iron, hardware, &c.		4,538 39		
	Hugh Mason	Exhaust fan		1,135 82		
	Geo. T. Phillips	Smith's work		313 55		
	Greaves Bros	Iron pipes		469 19		
		Labour		107 50		

Thomas Dunn Charles Garth & Co. Perkins Bros. J. W. Harper John E. Arnoldi.	Plaster work Castings. do Labour and petty accounts. Services and travelling expenses	132 00 310 75 136 35 2,048 12 550 68	11,820 23	251,316 66
SLIDES AND BOOMS.				
St. MAURICE WORKS.				
36 Vic., c. 26. Antoine Marcoulin Cyriac Lyburner. Telephore Lemay. Henry R. Symmes.	For Timber supplied do do Pay lists and accounts.	1,000 02 2,607 29 775 30 27,117 39	31,500 00	
36 Vic., c. 26. John Soulier, Contractor. A. Proudfoot. J. W. Harper.	OTTAWA RIVER, SLIDE AT ROCHE CAPTAIN RAPIDS, AND BOOMS AT CHENEAUX RAPIDS. For work at slide, Roche Captain Salary as Inspector of Works at Roche Captain. Petty accounts	10,569 98 684 20 103 40	11,357 58	
36 Vic., c. 26. A. H. Johnston, Con- tractor John Harvey.	Work at Cheneaux boom Inspector	5,008 28 332 50	5,340 78	16,698 36
36 Vic., c. 26. D. Meilleur	RIVIERE DES PRAIRIES. For improvements		497 56	
36 Vic., c. 26. John Boyd, Contractor.	FENELON RIVER. For booms and piers, Fenelon River		3,090 00	
36 Vic., c. 26, & 37 Vic., c. 1	MISCELLANEOUS. For purchase of land, Heely's Falls, Newcastle District Works Work, Petewawa River Timber, &c., furnished new booms, Gatineau River. Chain do Payment for labour, do do New booms and piers, Gatineau River	1,000 00 7,713 00 8,012 00 3,176 43 461 00 17,067 51	28,716 94	37,429 94
				89,215 86
				1,359,856 61

Carried forward

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	John Brown, Contractor Harvey & Kormann, do J. W. Harper Reed & Walker, Contractors Andrew Lindsay, Contractor	<i>Brought forward</i> HARBOURS AND PIERS. LAKES ERIE AND HURON. For work performed, Rondeau Harbour do Goderich Harbour Labour and petty accounts, Goderich Harbour. Work performed, Chantry Island. do Breakwater and pier, Chantry Island Salaries of engineers and foremen. Advertising	..... ..... 28,113 32 802 74 17,923 00 10,430 00 ..... .....	..... 26,633 00 29,006 06 28,353 00 3,871 86 383 30 ..... .....	..... ..... ..... ..... ..... ..... .....	1,359,856 61
36 Vic., c. 26.	A. E. Munson, Contractor C. B. Dewey	PRESQU'ILE, LAKE ONTARIO. For work performed Salary as Clerk of Works and boat hire	..... .....	8,922 00 360 00	..... .....	88,252 22
36 Vic., c. 26.	C. W. Moberly, Contractor Wm. Murdoch J. W. Harper Sundry persons	NEW BREAKWATER, AND DREDGING AT COLLINGWOOD. For work performed Commission Payment of engineer establishment Advertising LESS—Refunded by Northern Railway Co.	..... ..... ..... ..... ..... .....	42,160 00 883 08 1,276 13 108 45 44,437 66 15,505 00	..... ..... ..... ..... .....	9,282 00 28,932 66
36 Vic., c. 26.	John H. Johnston, Contractor	KINGARDINE HARBOUR. For work performed	.....	.....	.....	2,370 00

25 Vic., c. 26.	A. L. Morden, Mayor of Napanee	NAPANEE HARBOUR. For work performed by Corporation of Napanee in dredging, &c. ....	.....	4,999 73
25 Vic., c. 26.	C. Elliott. Sundry persons	COPOURG HARBOUR. For services	145 16 58 50	203 66
36 Vic., c. 26.	Thos. Holden, Mayor of Belleville	BELLEVILLE HARBOUR For work performed by Corporation of Belleville in dredging, &c. ....	.....	10,000 00
36 Vic., c. 26.	J. S. Tolton, Contractor. J. W. Harper	MEAFORD HARBOUR, LAKE HURON. For work performed	3,700 00 683 31	4,383 31
36 Vic., c. 26.	J. W. Harper	INVERRURON LANDING PIER. For Inspector from 23rd March to 31st May, 1874. ....	.....	1,000 00
36 Vic., c. 26.	Belanger & Gariety	AMHERST HARBOUR, MAGDALEN ISLANDS. For hardware	282 42	4,721 03
	John Date	Diving apparatus	101 60	
	Joseph Rosa	Disbursements and labour	3,941 41	
	Duverney Freres & Darsean Ferrier & Co.	Goods supplied surveyors	99 30	
36 Vic., c. 26.	C. B. B. Crombie, for Hunterstown Lumber Co.	RIVIERE DU LOUP EN HAUT. For lumber supplied .....	.....	1,000 00
36 Vic., c. 26.	H. Dufour	SAGUENAY PIER AND LIGHTHOUSE. For work performed .....	.....	6,000 00
		<i>Carried forward</i> .....	.....	161,157 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26.	H. R. Symmes J. Smith Sundry persons	<p><i>Brought forward</i>.....</p> <p>HARBOURS AND PIERS.—Continued.</p> <p>PIER AND LIGHTHOUSE AT BAIE ST. PAUL.</p> <p>For travelling expenses and disbursements.....</p> <p>do do</p> <p>Advertising.....</p>	69 00 17 75 35 44	122 19	161,157 61	1,359,856 61
1933 36 Vic, c. 26.	Thos. Evans, Contractor. Alexander Gillies J. C. Lawrence L. McKeen E. D. Tremaine H. F. Perley	<p>MABOU HARBOUR, N.S.</p> <p>For work performed.....</p> <p>Salary as Inspector of Work.....</p> <p>Services as Clerk of Works, from 25th October, 1872, to 12th August, 1873.....</p> <p>Services.....</p> <p>Expenses in connection with seizure of dredge.....</p> <p>Payment for insurance of dredge.....</p>	19,560 00 1,344 00 747 00 78 00 97 50 252 00	22,078 50		
36 Vic, c. 26.	G. S. & J. A. Parker Contractors Gardner, McLeod & Co., Contractors H. F. Perley G. McLeod Sundry persons	<p>LIVERPOOL HARBOUR, N.S.</p> <p>For work performed.....</p> <p>do</p> <p>Payment, for work by contractors.....</p> <p>Services as Clerk of Works.....</p> <p>Advertising.....</p>	11,735 00 5,420 00 4,500 00 357 50 3 75	22,016 25		
36 Vic, c. 26.	M. G. McLeod & Co., Contractors Representatives late D. McDonald D. McDonald	<p>MACNAIR'S COVE, N.S.</p> <p>For work performed.....</p> <p>Salary as Clerk of Works, from 1st July to 15th Nov., 1872. do do 18th May to 29th October, 1873.....</p>	8,460 00 270 00 270 00	9,000 00		

26 Vic., c. 26.	Refus Churchill, Contractor for Charles Tooker	BAR AT YARMOUTH, N.S. For work performed. Salary as Clerk of Works	5,900 00 432 00	6,332 00
36 Vic., c. 26.	T. McKenzie, Contractor Ross & McKay, do Angus McLeod, Sundry persons	HARBOUR WORKS, INGHAM SOUTH, CAPN BRETON, N.S. For work as per estimate. Work performed Salary as Inspector of Works Advertising	1,013 00 4,140 00 535 00 9 00	5,717 00
26 Vic., c. 26.	H. F. Perley	OAK POINT HARBOUR WORKS, N.S. For disbursements		1,000 00
26 Vic., c. 26.	H. F. Perley	PORT GREVILLE HARBOUR WORKS, N.S. For disbursements for labour, &c		6,000 00
26 Vic., c. 26.	H. F. Perley	BREAKWATER JOGGINGS, N.S. For disbursements for labour, &c		10,000 00
26 Vic., c. 26.	H. F. Perley	COW BAY BREAKWATER, N.S. For disbursements for labour, &c		10,000 00
	H. F. Perley	PIER AT CHEVERIE, N.S. For disbursements for labour, &c		338 88
26 Vic., c. 26.	H. F. Perley	POINTS GEORGE AND WILLIAMS, N.S. For disbursements for labour, &c		3,500 00
26 Vic., c. 26.	H. F. Perley	SALMON RIVER AND PRYMPTON HARBOUR, N.S. For disbursements for labour, &c		5,000 00
		Carried forward		262,262 43
				1,359,856 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				1,359,856 61
		HARBOURS AND PIERS.—Continued.				
		CHEDABUCTO BAY, FORPERS POND BREAKWATER, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			5,000 00	
		GREEN COVE BREAKWATER, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			2,500 00	
		PICTOU ISLAND, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			2,000 00	
		DIGBY PIER, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			2,500 00	
		BIG POND, CAPE BRETON, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			2,000 00	
		FORT HOOD PIER, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			500 00	
		GABAROUS BAY, CAPE BRETON, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			2,000 00	

36 Vic., c. 26.	H. F. Perley	PORT MAITLAND, N.S.			1,000 00
		For disbursements for labour, &c.			
36 Vic., c. 26.	H. F. Perley	MORDEEN PIER AND CANALIA CREEK, N.S.			5,000 00
		For disbursements for labour, &c.			
		RICHIBUCTO HARBOUR, N.B.			
36 Vic., c. 26.	S. J. Mayes Contractor.	For work performed.		3,375 00	
	do	Damages to breakwater.		2,000 00	
	John Little.	Salary as Inspector of Works.		386 00	
	E. Hitchison.	do		141 00	
	Sundry persons.	Advertising.		74 75	
					5,956 75
36 Vic., c. 26.	W. H. Duffy & Co.	HERRING COVE, N.B.			
	Contractors.	For work performed.		12,800 00	
	Thomas Mathews.	Salary as Inspector of Works.		162 50	
	H. F. Perley.	Disbursements.		127 50	
	Sundry persons.	Advertising.		10 00	
					13,100 00
36 Vic., c. 26.	H. F. Perley	BREAKWATER AT WILSON'S BEACH, CAMPO BELLO, N.B.			
		For disbursements for labour, &c.			1,000 00
36 Vic., c. 26.	Duffy, Steeves & Co.	PETITCODIAC, N.B., IMPROVEMENT OF CHANNEL TO MONCTON.			
	Contractors.	For work performed.		6,750 00	
	D. Wallace	Salary as Clerk of Works.		492 00	
					7,242 00
36 Vic., c. 26.	Clark & Stackhouse, Contractors.	DIPPER HARBOUR, N.B.			
	Charles Devine.	For work performed.		9,674 85	
	Sundry persons.	Salary as Inspector of Works.		287 50	
		Advertising.		57 65	
					10,000 00
36 Vic., c. 26.	H. F. Perley	ST. JOHN HARBOUR, N.B., SURVEY.			
		For disbursements for labour, &c.			3,500 00
					825,561 18
					1,359,856 61

Carried forward

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1. Lowe Stahlschmidt & Co. do	537 47		
do Charter, "Grappler," do	800 00		
do Provisions, do	716 63		
T. Hodges do			
B. W. Pease and E. Stephens do	3,789 51		
Robert Ridley do	370 00		
A. Kaffer do	247 00		
Vancouver Coal Co. do	260 62		
Duck & Sandover do	9 60		
T. N. Hibben do	11 26		
E. Marvin do	158 16		
J. McTeigh do	3 50		
W. Newberry do	10 00		
James Jones do	92 32		
J. Stafford do	90 12		
W. F. Skeward do	49 88		
W. B. Chartres do	2 50		
Western Union Telegraph Co. do			
W. A. Robertson do	4 50		
J. Barry do	13 00		
J. Fenesty do	4 00		
J. Gosnell do	54 00		
Broderick & Co. do	80 50		
R. Dexter do	20 00		
C. Kelstrop do	2 00		
Sproat & Co. do	24 00		
Williams & Arthur do	7 50		
	12 50		
		8,036 23	
			79,609 38
			53,473 86
			466,144 42
			1,826,001 03

36Vic, c 26.

DREDGE VESSELS.

New Hopper Steam Dredge	31,795 54
Repairs, &c., steam dredge and new scows	8,410 00
Boiler for steam dredge	1,279 20
Sundry accounts, dredge vessel "Challenge"	885 12
Amount of claim and interest for steam dredge, Mabou Harbour	11,094 00

Total Public Works and Buildings

CHARGES ON REVENUE—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.	G. Carmeu	CANALS, &c. RIDEAU CANAL. For Salary as Collector, Ottawa, for the year ended 30th June, 1874.	800 00			
	do	Contingencies	664 30			
	Joseph Deane	Salary as Collector, Kingston Mills, for the year ended 30th June, 1874.	200 00			
	do	Contingencies	65 54			
	W. M. Richey	Salary as Collector, Smith's Falls, for the year ended 30th June, 1874.	200 00			
	do	Contingencies	4 05			1,933 89
	Chas. F. Clerk, Pay- master	Salaries of Staff for year ended 30th June, 1874.	26,163 00			
	Stephens & Reynolds	Diving apparatus	652 44			26,815 44
	Chas. F. Clerk, Pay- master	Payments for labour at repairs				22,957 40
						51,706 73
		WELLAND CANAL.				
	W. A. Rooth	For salary as Collector, Port Colborne, for the year ended 30th June, 1874.	1,400 00			
	J. S. Schofield	Salary as Clerk,	500 00			
	J. E. Leggett	do	600 00			
	G. Wilson	do	300 00			
	W. A. Rooth	do	78 25			
	J. S. Clerk	Contingencies				
	do	Salary as Collector, Port Dalhousie, for the year ended 30th June, 1874.	1,200 00			
	T. L. M. Tipton	Contingencies	129 90			
	do	Salary as Collector, Dunnville, for the year ended 30th June, 1874.	750 00			
	do	Contingencies	29 96			
	T. J. Galbraith	Salary as Collector, Port Maitland, for the year ended 30th June, 1874.	500 00			
	do	Contingencies	132 50			
	J. McCoy	Salary as Collector, Port Robinson, for the year ended 30th June, 1874.	720 00			
	do	Contingencies	25 00			

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., s. 1.		Brought forward.....	886 78	212,931 57	
		CANALS, &c.—Continued.			
		BEAUHARNOIS CANAL.—Concluded.			
	Geo. Ellis.....	For salaries of Staff for the year ended 30th June, 1874.....	15,392 51		
	do	Labour at repairs, &c.....	10,990 56	27,279 85	
		LACHINE CANAL.			
	John O'Neil.....	For salary as Collector, Montreal, for the year ended 30th June, 1874.....	1,000 00		
	Bryan Hayes.....	do Superintendent, Montreal, to 31st May, 1874.....	916 63		
	P. C. Racine.....	do Clerk, Montreal, from 8th May do	1,000 00		
	G. R. Cardinal.....	do do	147 84		
	T. McNally.....	do Wharfinger, Montreal, for year do	800 00		
	C. Mingeon.....	do Clerk, do do	700 00		
	L. A. Fominville.....	Contingencies	1,061 69	6,926 16	
	J. Dubreuil.....	Salary as Collector, Lachine, for the year ended 30th June, 1874.....	1,000 00		
	J. S. Dyde.....	do Clerk, do	800 00		
	J. Dubreuil.....	Contingencies	314 22	2,114 22	
	C. F. Clerk, Paymaster. do	Salaries of Staff for the year ended 30th June, 1874.....	9,040 38	57,680 11	
	do	Labour at repairs, &c.....	25,811 07		
	J. A. Phelan.....	For salary as Collector for the year ended 30th June, 1874	867 39		
	do	Contingencies	13,405 20		
	do	Salaries of Staff for the year ended 30th June, 1874.....	7,610 70	21,883 29	
	do	Labour at repairs, &c.....			
		CORNWALL CANAL.			

WILLAMSBURG CANAL.					
R. P. McMillan	For salary as Collector for the year ended 30th June, 1874.	750 00			
John Reid	do Landing Waiter	400 00			
R. P. McMillan	Contingencies	25 00			1,175 00
do	Salaries of Staff for the year ended 30th June, 1874.				6,857 19
do	Labour at repairs, &c.				7,395 92
					15,428 11
CHAMBLY CANAL.					
H. D'Eschambault	For salary as Collector, Chambly, for the year ended 30th June, 1874	1,000 00			
N. Berger	Salary as Clerk, Chambly, for the year ended 30th June, 1874.	500 00			
H. D'Eschambault	Contingencies	19 84			
J. Brennan	Salary as Collector, St. John's, for the year ended 30th June, 1874	1,519 84			
J. A. Fournier	Salary as Assistant Collector, St. John's, for the year ended 30th June, 1874	600 00			
J. Brennan	Contingencies	16 78			
	Salaries of Staff for the year ended 30th June, 1874.	816 78			2,336 62
C. F. Clerk, Paymaster.	Road improvements	3,150 00			11,675 57
Leandre Robert, Contractor	Labour at repairs, &c.	13,277 19			
C. F. Clerk, Paymaster.					16,427 19
CARILLON AND GRENVILLE CANAL.					
D. Murphy	For salary as Collector, Carillon, for the year ended 30th June, 1874.	500 00			
do	Contingencies	80 23			
Geo. Schneider	Salary as Collector, Grenville, for the year ended 30th June, 1874.	580 23			
do	Contingencies	636 59			
	Salaries of Staff to 30th June, 1874.				1,206 82
C. F. Clerk, Paymaster.	Labour at Repairs to 31st May, 1874.				10,710 88
					10,605 82
					22,523 52
BURLINGTON BAY CANAL.					
G. Thompson	For salary as Ferryman for the year ended 30th June, 1874.				300 00
	<i>Carried forward.</i>				388,465 93

CHARGES OF REVENUE.—PUBLIC WORKS.—Continued.

ALLOTMENT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				388,465 93
		CANALS, &c.—Continued.				
		ST. PETER'S CANAL, N. S.				
		For Salary for quarter ended 30th June, 1873.....	70 00			
		Salaries of self and assistant for year ended 30th June, 1874.....	486 25			
		Five months services as Assistant Lockmaster.....	100 00			
		Office rent.....	46 75			
		Balance of salary and disbursements.....	22 33		725 93	
		Final estimate for repairs.....	1,368 50			
		Petty repairs, &c.....	116 57			
		Repairs.....	73 50		1,558 57	
		ST. ANNE'S LOCK.				
		For Salary as Collector, for the year ended 30th June, 1874.....	850 00			
		Contingencies.....	24 34			
		Salaries of Staff to 30th June, 1874.....	874 34			
		Labour at repairs to 31st May, 1874.....	2,014 90			
			7,208 63			
		ST. Ours' LECK.				
		For Salary as Collector, for the year ended 30th June, 1874.....	500 00			
		Contingencies.....	2 25			
		Salaries of Staff to 30th June, 1874.....	502 26			
		Labour at repairs to 31st May, 1874.....	2,219 13			
			2,363 42			
		INSPECTION OF CANALS.				
		For Salary as Inspector, for the year ended 30th June, 1874.....	1,400 00			
		Contingencies.....	200 75			
			1,600 75			

MISCELLANEOUS.				
Duvernay, Frères & Daasereau	For Printing regulations for Canals and Harbours	438 30		
James Kibbell	Professional services in connection with sale of Port Dover Harbour	50 00		
Stationery Office and Queen's Printer	Printing paper and stationery, and printing	3,552 22		
Sundry persons	Advertising	779 44		4,810 96
PIERS BELOW QUEBEC.				
J. E. St. Michel	For Salary and travelling expenses as Inspector of Piers, to August, 1873	395 30		
Prosper Plourde	Repairs to Piers L'Islet	159 00		
Geo. Levesque	do Rivière Ouelle	2,899 00		
E. Pelletier	do Rivière du Loup	214 00		
C. E. Forgues	do Malbate	465 00		
Jos. St. Laurent & Jean Le Page	do Rimouski	1,035 90		
P. Turgeon	do Berthier	15 00		
F. X. Thompson	Lamps for landing piers	32 00		5,21 30
OTTAWA DISTRICT WORKS.				
J. W. Harper, Paymaster	For salaries of staff, from 1st June, 1873, to 30th June, 1874.	21,527 67		
F. B. McNamee	Scow, &c., for Sault au Recollet works	289 31		
Alex. Fraser	Repairs, &c., works, Black River in 1872	700 00		
A. D. Fraser	Chain, &c., for Gathean Booms	582 66		
J. W. Harper	Petty accounts, do	121 24		
E. H. Lemay	Repairs, Sault au Recollet	1,646 36		
J. W. Harper	Petty accounts, Chat's slides	274 20		
John Henderson	Repairs, do	1,626 32		
J. W. Harper	Petty accounts, Coulonge River slides	113 12		
John Proudfoot	Repairs, do	665 67		
J. W. Harper	Petty accounts, Portage du Fort	733 08		
do	repairs, Ottawa slides	2,653 95		
do	do Madawaska River slides	22 00		
West & O'Connor, Contractors	Repairs, do	3,284 67		
R. Abbot	Inspector of Works, do	106 75		
John Rowan, Contractor	Repairs, Petewawa River works	3,006 81		
G. Clark	Salary as Clerk of Works, Petewawa River works	408 00		
Dominic Fox, Contractor	Repairs, Petewawa River works	3,215 45		
John Harvey, Contractor	do Upper do	6,032 74		
J. W. Harper	Petty accounts, do	185 00		
			25,378 92	418,159 13
			21,786 96	

Carried forward...

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26, & 37 Vic. c. 1.		<i>Brought forward</i>	25,378 02	21,786 98	418,159 13
		<i>Concluded</i>				
		CANALS, &c.— <i>Concluded</i>				
		OTTAWA DISTRICT WORKS.— <i>Concluded</i>				
	Wm. Davis	For repairs, Dumoine River works	144 00			
	A. J. & C. R. Sweezy	do	710 00			
	J. W. Harper	do	83 37			
	Wm. Thomson, Contractor	do				
	J. W. Harper	Repairs, Mountain slide	1,414 16			
	do	do	110 25			
	do	do Calumet River	1,365 94	29,206 24	50,993 32	
		ST. MAURICE DISTRICT WORKS.				
	Henry Ogden	For 2½ years rent of land at mouth of river for boom purposes	500 00			
	Hon. Geo. Irvine	Professional services	35 64			
	Henry R. Symmes	Salaries of staff, to 30th June, 1874	17,231 67	17,767 31	9,560 48	
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G. W. Ranney J. W. Harper	do disbursements, June, 1873 Labour, &c., at repairs.	134 53 4,096 94	7,945 75	511,658 33
A. Dubord do	SLIDE AND BOOM DUES. For salary as Collector of Slides, St. Maurice, for the year ended 30th June, 1874 Contingencies.	200 00 243 60	443 60	
Moise Aubrey Robert Stanley John Quain.	UNION SUSPENSION BRIDGE. For sundry repairs to t-ll house Repairing approaches to bridge. Salary for eleven months, to 30th June, 1874.	371 01 1,545 00 733 26	2,649 27	
B. W. Pearse.	TELEGRAPH LINES. BRITISH COLUMBIA. For maintenance of telegraphs, to 30th June, 1874		29,021 19	
Hon. Provincial Secretary	PRINCE EDWARD ISLAND. For half year's subsidy to an American Telegraph Co., to 31st December, 1873.		973 33	29,994 52
	RAILWAYS. GOVERNMENT RAILWAYS, N. S. AND N. B. For amount expended during the fiscal year. (Vide part iii, page 43) viz.:- Payments account of Locomotive Power do do Car expenses do do Maintenance of Way and Works do do Station expenses do do General charges	319,248 03 246,441 63 513,608 54 118,087 29 104,164 69		1,301,550 08
	do do 444 Coal Cars do do 13 Locomotives.	188,037 63 182,953 82		370,991 45
	Carried forward.	1,672,541 53		541,652 85

26 Vic., c. 26.

27 Vic., c. 1.

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	Sundry persons.....	<i>Brought forward</i>	1,072,541 53			541,652 85
		RAILWAYS.—Concluded.				
		GOVERNMENT RAILWAYS, N.S. AND N.B.—Concluded.				
		For payments account of Snow sheds and fences.....	40,097 96			
	do	Turntable and water supply, Point du Chene.....	1,961 24			
	do	Siding at Salsbury.....	1,787 52			
	do	Extension of siding, Pallet River.....	1,059 08			
	do	Water supply, Petitcodiac.....	1,579 17			
	do	Freight house and siding, Petitcodiac.....	3,198 90			
	do	Extension of siding, Anagance.....	360 94			
	do	Tank and house near Anagance.....	560 65			
	do	Passenger and freight houses, and extension siding, Passengeg.....	3,432 56			
	do	Siding at Sussex.....	1,230 12			
	do	Extension of siding, Apohaqui.....	107 70			
	do	Siding at Norton.....	1,835 40			
	do	Extension siding, Bloomfield.....	728 23			
	do	Combined passenger and freight house, and extension of siding, Nauwigewauk.....	2,437 74			
	do	Station house and siding, Quispamsis.....	1,745 32			
	do	Siding at Riverside.....	1,130 06			
	do	Siding at Ferryburn.....	1,446 17			
	do	Signals for Western Division.....	2,727 28			
	do	Extension of siding, Anzac.....	1,415 22			
	do	Tank house and siding, Painsce.....	1,876 97			
	do	Siding at Nine Mile River.....	130 50			
	do	Combined pass and freight house, Wellington.....	1,555 58			
	do	Siding at Milford.....	3,563 44			
	do	Filling in Blackburn Trestle Bridge.....	4,561 95			
	do	Siding at Polly Bog.....	1,595 53			
	do	Tank and house, West River.....	745 48			
	do	Siding accommodation at Intercolonial and Acadia Coal Co.'s connections.....	4,221 60			

CHARGES ON REVENUE—PUBLIC WORKS.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>				2,389,679 72
		REFUNDS.				
	O. M. Bond & Co.	For tolls refunded, Welland Canal	38 20			
	Farwell & Hennes	do	39 00			
	O. Fitzwilkins	do	20 00			
	Alfred Boyd	do	31 80			
	Merrick, Fowler & Co.	do	840 00			
	H. Doblier	do	22 75			
	Murton & Reid	do	20 43		991 75	
	Gregory & Young	do	36 48		56 91	
	Winn & Holland	do	97 50			
	Montreal & Ottawa Forwarding Co.	do	46 36			
	Miller & Jones	do	12 93			
	J. W. McRae	do			156 79	
	O. Anslcy	do			105 48	
	John McLeod	Harbour dues collected at Port Dover subsequent to sale of harbour to Lake Huron Railway Co.			135 24	
		Damages to lock gate 22, Welland Canal			380 00	
						1,826 17
						2,391,505 89

RECAPITULATION.

Miscellaneous Public Works	512,509 96
Telegraph Lines	29,994 52
Railways N.S. and N.B.	1,847,175 24
	<u>2,389,679 72</u>
Refunds	1,826 17
	<u>2,391,505 89</u>

CHARGES ON REVENUE.—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		PORTS OF ONTARIO.					
		<i>Amherstburg.</i>					
	E. Anderson.....	For salary as Collector, for year ended 30th June, 1874.....	1,000 00				
	J. Hamilton.....	do Landing Waiter, do do.....	625 00				
	(G. Gott.....	do do from 1st November, 1873, to 30th June, 1874, at \$500.....	333 33				
	J. Brown.....	do Landing Waiter, from 1st April, 1874, to 30th June, 1874, at \$500.....	125 00				
	H. H. Cunningham.....	do Preventive Officer, for year ended 30th June, 1874.....	500 00				
	E. Anderson.....	Office rent, for year ended 30th June, 1874.....	100 00				
	do.....	do at Anderson, for the year ended 30th June, 1874.....	12 00				
	do.....	Extra services, do do.....	54 00				
	do.....	Fuel, postages, &c., do do.....	59 03				2,808 36
		<i>Belleville.</i>					
	A. Dixon.....	For salary as Collector, for year ended 30th June, 1874.....	1,400 00				
	W. A. Beamish.....	do Landing Waiter and Clerk, do do.....	800 00				
	R. L. Lazier.....	do do do do.....	500 00				
	W. McIntosh.....	do Packer, do do.....	400 00				
	A. Dixon.....	do do do do.....	200 00				
	do.....	Travelling expenses, do do.....	20 00				
	do.....	Fuel, postages, cleaning office, &c, do do.....	181 72				3,501 72
		<i>Branford.</i>					
	D. Curtis.....	For salary as Collector, for year ended 30th June, 1874.....	1,300 00				
	A. L. Wilson.....	do Clerk, do do.....	700 00				
	J. C. Davis.....	do Landing Waiter, do do.....	720 00				
	D. Curtis.....	do Office rent, do do.....	200 00				
	do.....	Fuel, postages, cleaning offices, &c. do do.....	161 69				
	S. W. McMichael.....	Extra services, from 7th Nov., 1873, to 11th December, 1873.....	38 48				3,120 17
		Carried forward.....					9,430 25

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			9,430 25	
		PORTS OF ONTARIO.—Continued.				
		<i>Wrighton.</i>				
36 Vic, c. 26, & 37 Vic, c. 1.	M. K. Lockwood.....	For salary as Collector, for year ended 30th June, 1874.....	600 00			
	J. M. Cadman.....	do Landing Waiter, do.....	100 00			
	M. K. Lockwood.....	Office rent, do.....	72 00			
	do.....	Fuel and postages, do.....	25 31		797 31	
		<i>Brockville.</i>				
	G. Easton.....	For salary as Collector, for year ended 30th June, 1874.....	1,300 00			
	C. Sibbald.....	do Clerk and Landing Waiter, do.....	800 00			
	A. Stewart.....	do Landing Waiter, do.....	700 00			
	D. Jones.....	Sub-Collector, from 1st July, 1873, to 30th April, 1874, at \$400.....	333 33			
	S. B. Wells.....	do Sub-Collector, from 4th May, 1874, to 30th June, 1874, at \$400.....	63 44			
	G. Easton.....	Office rent, for year ended 30th June, 1874.....	140 00			
	do.....	do at Matland, do.....	60 00			
	do.....	Fuel postages, &c. do.....	89 01		3,485 78	
		<i>Burwell.</i>				
	E. A. Dunham.....	For salary as Collector, for year ended 30th June, 1874.....	800 00			
	T. Thompson.....	do Preventive Officer, do.....	100 00			
	E. A. Dunham.....	Office rent, do.....	30 00			
	do.....	Fuel and postages, do.....	23		930 23	
		<i>Chatham.</i>				
	J. G. Pennfather.....	For salary as Collector for year ended 30th June, 1874.....	1,100 00			
	J. E. Monek.....	do Landing Waiter do.....	400 00			
	A. R. McGregor.....	do do.....	700 00			

J. Duck	do	do	from 1st July, 1873, to 30th April, 1874, at \$400, and from 1st May to at 30th June, 1874, \$500.	416 66	
C. Costaworth	do	Preventive Officer for year ended 30th June, 1874		100 00	
J. G. Pennefather	do	Office rent for year ended 30th June, 1874		120 00	
do		Fuel, postages, cleaning office, &c., for year ended 30th June, 1874		100 07	2,936 73
<i>Chippewa.</i>					
C. St. G. Yarwood		For Salary as Collector for year ended 30th June, 1874		875 00	
do		Office rent, for year ended 30th June, 1874		50 00	
do		Cleaning office, fuel, postage, travelling expenses, &c., for year ended 30th June, 1874		74 62	999 62
<i>Clifton.</i>					
W. Leggett		For Salary as Collector for year ended 30th June, 1874		1,800 00	
G. Liddle	do	do	do	1,100 00	
J. McDonald	do	do	do	750 00	
J. Brown	do	do	Niagara Falls Ferry, for year ended 30th June, 1874	1,000 00	
H. B. Rogers	do	do	Clerk, for year ended 30th June, 1874	800 00	
J. Swatson	do	do	Landing Waiter	650 00	
T. Magrath	do	do	do	650 00	
J. H. Cannon	do	do	do	650 00	
I. McLaughlin	do	do	do	650 00	
P. Culhane	do	do	do	650 00	
J. G. Ellwood	do	do	do	800 00	
W. Leggett	do	do	do	200 00	
do		Services of a Messenger for year ended 30th June, 1874			
do		Office rent from 1st July, 1873, to 31st March, 1874, at \$150, and from 1st April to 30th June, 1874, at \$200 per annum		162 50	
do		Office rent at Niagara Falls Ferry, for year ended 30th June, 1874		50 00	
do		Fuel, postages, telegrams, travelling expenses, &c., for year ended 30th June, 1874		425 63	10,338 13
<i>Coboury.</i>					
G. Ferry		For Salary as Collector for year ended 30th June, 1874		1,100 00	
C. E. Ewing	do	do	Landing Water	700 00	
A. H. Godard	do	do	do	400 00	
G. Ferry	do	do	do	100 00	
do		Office rent for year ended 30th June, 1874			
do		Fuel, postage, cleaning office, &c., for year ended 30th June, 1874		114 78	2,414 78
<i>Carried forward</i>					
					31,332 83

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		<p style="text-align: center;"><i>Brought forward.</i></p> <p style="text-align: center;">PORTS OF ONTARIO.—Continued.</p> <p style="text-align: center;"><i>Colborne.</i></p> <p>For Salary as Collector for year ended 30th June, 1874,</p> <p>do Landing Waiter do do</p> <p>do do do do</p> <p>Fuel, postage, cleaning office, &c., to 30th June, 1874,</p>	300 00 300 00 200 00 68 87	31,332 83		
	T. R. Ferguson.....	<p style="text-align: center;"><i>Collingwood.</i></p> <p>For Salary as Collector from 1st November, 1873, to 30th June, 1874, at \$1,200</p>	800 00			
	C. H. Dill.....	Salary as Landing Waiter from 1st May, 1874, to 30th June, 1874, at \$200	33 33			
	T. R. Ferguson.....	Furniture and postage, to 30th June, 1874,	25 91	859 24		
	R. K. Bullock.....	<p style="text-align: center;"><i>Cornwall.</i></p> <p>For salary as Collector for year ended 30th June, 1874,</p>	800 00			
	T. Dorothy.....	do Landing Waiter	300 00			
	R. K. Bullock	do do	60 00			
	do	do do	28 47	1,188 47		
	J. M. Merriman.....	<p style="text-align: center;"><i>Chamake.</i></p> <p>For salary as Collector for year ended 30th June, 1874,</p>	600 00			
	do	do do	80 00			
	do	do do	100 00	780 00		
	J. Rankin	<p style="text-align: center;"><i>Darlington.</i></p> <p>For salary as Collector for year ended 30th June, 1874,</p>	1,200 00			
	J. McClellan.....	do Landing Waiter	550 00			

J. Rankin.....	Office rent	do	60 00		
do	Fuel, postage, &c.,	do	19 45		1,829 45
<i>Dover.</i>					
T. B. Barrett.....	For salary as Collector for year ended 30th June, 1874.....		875 00		
C. Walsh.....	do Landing Waiter		500 00		
T. B. Barrett.....	Office rent	do	50 00		
do	Travelling expenses, postage, &c., do		48 21		1,473 21
<i>Dundas.</i>					
W. B. Gwyn.....	For salary as Collector from 1st July, 1873, to 31st May, 1874, at \$1,000 per annum.....		916 66		
W. B. Gwyn & T. Clark	Office rent, year ended 30th June, 1874.....		100 00		
T. Clark	Expenses for Board as Acting Collector 4th to 30th June, 1874.....		43 50		
do	Care of Custom House at night.....		12 50		
W. B. Gwyn & T. Clark	Fuel, postages, &c., for year ended 30th June, 1874		23 76		1,096 42
<i>Dunnville.</i>					
W. A. McCrae.....	For salary as Collector for year ended 30th June, 1874.....		850 00		
J. Murphy.....	do Landing Waiter		500 00		
W. A. McCrae.....	Cleaning office, fuel and postage to do		39 59		1,389 59
<i>Elgin.</i>					
R. P. McMillan.....	For salary as Collector for year ended 30th June, 1874.....		125 00		
J. Reid.....	do Landing Waiter		75 00		
R. P. McMillan.....	Office rent	do	72 00		272 00
<i>Fort Erie.</i>					
R. Graham.....	For salary as Collector for year ended 30th June, 1874.....		1,000 00		
O. Schryer.....	do Landing Waiter from 1st July to 1st August, 1873, at \$600.....		50 00		
C. Treble.....	do Landing Waiter for year ended 30th June, 1874.....		700 00		
W. Eden.....	do do and Clerk		700 00		
R. G. Warren.....	do do		700 00		
J. Schryer.....	do do from 3rd March to 30th June, 1874, at \$500.....		163 98		
T. Newbiggin.....	do Landing Waiter from 3rd March to 30th June, 1874, at \$500		163 98		
				3,477 95	41,090 08
<i>Carried forward.....</i>					

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.	T. B. Harvey	Brought forward	3,477 96	41,090 08		
		POINTS OF ONTARIO.—Continued.				
		Fort Erie.—Continued.				
	J. Magwood	For salary as Landing Waiter from 1st August, 1873, to 6th March, 1874, at \$500.	299 72			
	R. Graham	do Preventive Officer from 1st July, 1873, to 28th February, 1874, at \$300.	200 00			
	do	do Office rent for year ended 30th June, 1874.	100 00			
	do	do on ferry wharf	24 00			
	do	do Payments for extra service during	186 00			
	do	do Removal expenses of T. B. Harvey	41 66			
	do	do Cleaning office, fuel, postages, &c., for year ended 30th June, 1874.	299 70		4,629 04	
		Gananogue.				
	J. Ormiston	For salary as Collector for year ended 30th June, 1874.	600 00			
	E. Maitly	do Landing Waiter	300 00			
	J. Ormiston	do Office rent	80 00			
	do	do Travelling expenses	100 00			
	do	do Fuel, postages, cleaning office, &c., do	77 75		1,157 75	
		Goderich.				
	D. Doty	For salary as Collector for year ended 30th June, 1874.	1,000 00			
	R. Radcliff	do Clerk	700 00			
	R. McIntosh	do Landing Waiter	400 00			
	D. Doty	do Office rent	60 00			
	do	do at Penetanguere for the year ended 31st Dec., 1873	15 00			
	do	do Fuel, postages, &c., for year ended 30th June, 1874.	59 14		2,234 14	
	E. Carthew	For salary as Collector for year ended 30th June, 1874.	1,200 00			

S. S. Walsh.....	do Landing Waiter	700 00	2,077 04
E. Carthew.....	One safe.....	140 00	
do	Cleaning office, postages, &c., for year ended 30th June, 1874	57 04	
<i>Hamilton</i>			
W. H. Kittson.....	For salary as Collector for year ended 30th June, 1874	2,600 00	19,807 27
W. Peaty.....	do Surveyor	1,500 00	
W. Agnew.....	do Searcher and Packer from 1st July, 1873, to 1st April, 1874, at \$650, and as Appraiser from 1st April, 1874, to 30th June, 1874 at \$900	712 50	
J. Thomson.....	do Assistant Appraiser for year ended 30th June, 1874	800 00	
C. R. M. Sewell.....	do Chief Clerk	1,400 00	
F. Shepherd.....	do Clerk	1,100 00	
J. Birss.....	do do	1,000 00	
J. S. Amcs.....	do do	900 00	
H. W. Woodward.....	do do	900 00	
W. G. Gillespie.....	do do	800 00	
H. A. L. Dixon.....	do do	850 00	
W. G. Munday.....	do do	750 00	
P. S. McHenry.....	do do	600 00	
P. O'Heir.....	do do	550 00	
T. Clark.....	do Appraiser from 1st July, 1873, to 31st March, 1874, at \$1,200, and as Landing Waiter from 1st April, -874, to 30th June, 1874, at \$800	1,100 00	
C. M. Kelly.....	do Landing Waiter for the year ended 30th June, 1874	600 00	
J. McKinry.....	do do from 1st to 30th June, 1874, at \$500	41 66	
T. Bryan.....	do Sub-Collector at Galt for year ended 30th June, 1874	800 00	
H. Lennon.....	do Sub-Collector at Wellington Square from 1st July, 1873, to 5th January, 1874, at \$700	359 41	
R. Miller.....	do Sub-Collector at Wellington Square, from 4th March, 1874, to 30th June, 1874, at \$700	227 68	
J. Halcrow.....	do Searcher and Packer, from 1st to 30th June, 1874, at \$500	41 66	
W. H. Kittson.....	do Office rent at Wellington Square, for nine months ended 31st March, 1874, at \$60 per annum	45 00	
do	Fuel, postages, stationery, cleaning office, water, gas, travelling expenses, &c., year ended 30th June, 1874	1,299 86	
do	Payments for extra services, for year ended 30th June, 1874	829 50	
<i>Hop.</i>			
E. J. W. Burton.....	For salary as Collector, for year ended 30th June, 1874	1,100 00	70,995 32
H. Forbes.....	do Clerk, do	850 00	
G. P. Lander.....	do Landing Waiter, do	600 00	
E. J. W. Burton.....	do Office rent, do	75 00	
		2,425 00	
			70,995 32

W. R. Mingsaye.....		134 20	
W. B. Simpson & W. R. Mingsaye		1,017 77	
do		1,151 18	13,043 45
<i>Kingsville.</i>			
S. A. King.....	For salary as Collector, for year ended, 30th June, 1874.....	400 00	
M. W. Scott.....	do Preventive Officer, do	100 00	
S. A. King.....	Office rent for year ended 30th June, 1874	30 00	
do	Fuel and postages, do	13 85	543 85
<i>London.</i>			
J. B. Strathy.....	For salary as Collector, for the year ended 30th June, 1874.....	1,800 00	
D. Cameron.....	do Surveyor, do do	1,400 00	
J. Siddons.....	do Appraiser, from 28th October, 1873, to 30th June, 1874, at \$1,000 per annum	677 43	
W. Barker.....	do Appraiser, from 1st July to 3rd October, 1873, at \$1,000 per annum	258 15	
do	do Appraiser, from 21st to 31st January, 1873, at \$900 per annum	26 56	
E. S. Collett	do Clerk, for year ended 30th June, 1874	1,100 00	
R. Irvine.....	do Landing Waiter, do	750 00	
R. J. Evans.....	do do	650 00	
E. Anderson.....	do Locker and Assistant Clerk, for year ended 30th June, 1874.....	800 00	
F. McDiarmid.....	do Preventive Officer, for year ended 30th June, 1874	100 00	
W. Taylor.....	do Sub-Collector, from 21st October, 1873, to 30th June, 1874, at \$500 per annum	348 11	
T. N. Bateman.....	do Sub-Collector, from 9th April to 30th June, 1874, at \$500 per annum	113 88	
J. Keefer.....	do Sub-Collector, from 1st July to 27th August, 1873, at \$500 per annum	78 42	
J. B. Strathy.....	Pay for services of a messenger for year ended 30th June, 1874.....	400 00	
do	Pay in full of office rent, for year ended 30th June, 1874.....	300 00	
do	Cost of removing furniture, &c., to new Custom House.....	31 30	
do	Office furniture	95 63	
do	Fuel, postage, travelling expenses, &c., for year ended 30th June, 1874.....	279 13	
do	Following expenses being Customs $\frac{1}{2}$ share, the other $\frac{1}{2}$ part being borne by Inland Revenue Department, viz, for fireman's wages, repairs to double windows, fuel, and sundries.....	470 69	9,679 30
			97,143 77
<i>Carried forward.....</i>			

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & 37 Vic., c. 1.		<i>Carried forward</i>				97,143 77	
		PORTS OF ONTARIO.—Continued.					
		<i>Lindsay.</i>					
	D. Browne.....	For salary as Collector, for year ended 30th June, 1874	1,000 00				
	J. Costello....	do Landing Waiter, from 1st November, 1873, to 30th June, 1874, at \$400 per annum.....	265 66				
	D. Browne.....	Office rent, from 15th April, 1873, to 30th June, 1874, at \$80 per annum.....	96 65				
	do	Fuel, postage, cleaning office, &c., from 15th April, 1873, to 30th June, 1874.....	116 71			1,480 02	
		<i>Merribury.</i>					
	H. Carman	For salary as Collector, for year ended 30th June, 1874.....	720 00				
	H. McCulloch	do Preventive Officer, do	400 00				
	H. Carman	Office rent, do	40 00				
	do	do at Matilda, do	40 00				
	do	Fuel, postages, cleaning office, &c., do	84 54			1,284 54	
		<i>Napanee.</i>					
	J. Benson	For salary as Collector, for year ended 30th June, 1874.....	900 00				
	I. Peeman	do Landing Waiter, do	500 00				
	J. Benson	Office rent, do	80 00				
	do	Fuel, postages, cleaning office, &c., do	112 50			1,592 50	
		<i>Newcastle.</i>					
	F. Farncomb	For Salary as Collector, for year ended 30th June, 1874.....	700 00				
	do	Office rent, do	20 00			720 00	
	W. Kirby	For salary as Collector, for year ended 30th June, 1874.....	900 00				

J. Hall.	do	Surveyor,	do	700 00
A. Shaw	do	Sub-Collector,	do	600 00
W. Kirby	Office rent, from 1st July to 31st December, 1873, at \$80,			
	and from 1st January to 30th June, 1874, at \$80.			
do	Fuel, postages, cleaning office, &c. for year ended 30th			
	June, 1874.			
do	Pay to E. H. Thompson, for his services during year ended			
	30th June, 1874.			253 50
<i>Oakville.</i>				
R. K. Chisholm.	For salary as Collector, for year ended 30th June, 1874.			600 00
do	Office rent,	do		30 00
do	Fuel, postages, &c.,	do		44 77
<i>Oshawa.</i>				
C. Walsh	For salary as Collector, for year ended 30th June, 1874.			900 00
R. Welsh	do Landing Waiter,	do		550 00
C. Walsh	Pay of expenses of removal of Landing Waiter, R. Welsh,			
	from Sarnia.			160 25
<i>Ottawa.</i>				
Z. Wilson.	For salary as Collector, for year ended 30th June, 1874.			1,600 00
B. Gordon	do Surveyor,	do		1,200 00
W. A. McAgy	do Appraiser,	do		950 00
J. T. Packram	do Clerk,	do		930 00
C. Carleton	do Chief Landing Waiter, do			850 00
A. Heney	do Landing Waiter,	do		800 00
J. Little	do do	do		600 00
J. B. Steacy	do do	do		600 00
G. J. Horan	do Locker,	do		650 00
J. Burns	do Messenger,	do		400 00
Z. Wilson	Office rent, for year ended 30th April, 1874.			600 00
do	Fuel, postages, cleaning office, &c., for year ended 30th			
	June, 1874.			260 65
<i>Owen Sound.</i>				
W. A. Stephens	For salary as Collector, for year ended 30th June, 1874.			600 00
C. F. Sing	do Sub-Collector,	do		300 00
W. A. Stephens	do do	do		65 00
do	Office rent,	do		30 00
do	Extra service during	do		
do	Arrears of office rent, being difference between \$50 and			
	\$65 per annum from 1st April, 1872, to 30th June, 1873			18 75
				1,013 75
<i>Carried forward.</i>				117,642 57

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
28 Vic, c. 26, & 27 Vic, c. 1.	F. H. Haycock	Ports of Ontario.—Continued. Portia. For salary as Collector, for year ended 30th June, 1874.	1,000 00	30 86	117,642 57	
	do	Cleaning office, postages &c., do				
	W U Rutledge	Penetanguishene. For salary as Collector, for year ended 30th June, 1874	400 00	300 00	700 00	
	J. D. Beatty	do Landing Waiter do				
	C. Perry	Péteboró. For salary as Collector, for year ended 30th June, 1874.	1,000 00	100 00	1,100 00	
	do	Office rent, do		67 42		
	do	Fuel, postages, cleaning office, &c., do				
	J. S. Clute	Picton For salary as Collector, for year ended 30th June, 1874.	600 00	450 00	1,050 00	
	W. H. McJean	do Landing Waiter, do		450 00		
	E. W. Maudeville	do do do				
	H. Low	do do from 1st July to 31st December, 1873, at \$400 per annum.	200 00	60 00	260 00	
	do	Office rent, for year ended 30th June, 1874.	60 00	40 00	100 00	
	do	do at Milford, do		40 00		
	do	do at Wellington, do		40 00		
	do	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874.	48 48		48 48	1,888 48
	H. D. Jessup	Prescott. For salary as Collector, for year ended 30th June, 1874.	1,200 00			1,200 00

G. Twomey	do	Surveyor	do	860 00	
M. Downley	do	Clerk and Landing Waiter	do	800 00	
W. Gerald	do	Landing Waiter	do	700 00	
A. S. Gerald	do	Preventive Officer	do	550 00	
H. D. Jessup	do	Office rent,	do	160 00	
do	do	on wharf,	do	25 00	
do	do	Extra services,	do	1,450 00	
do	do	Fuel, postages, cleaning office, &c.,	do	308 12	6,153 12
<i>Rowan.</i>					
P. Bennett	For salary as Collector, for year ended 30th June, 1874.	do	do	1,000 00	
do	Office rent,	do	do	42 00	
do	Extra services,	do	do	266 00	
do	Fuel, postages, cleaning office, &c.,	do	do	27 18	1,335 18
<i>St. Catharines.</i>					
J. Clark	For salary as Collector, for year ended 30th June, 1874	do	do	1,200 00	
M. J. Anderson	do	Surveyor and Clerk	do	800 00	
J. B. Benson	do	Clerk and Landing Waiter	do	800 00	
C. R. Ellis	do	Landing Waiter from 1st July, 1873, to 31st	do	641 66	
J. S. Clark	do	May, 1874, at \$700 per annum.	do	300 00	
A. Hodge	do	Landing Waiter for year ended 30th June, 1874,	do	41 66	
	do	from 1st to 30th June, 1874, at	do		
J. Clark	To pay for the services of a Messenger, and for extra ser-	do	do	400 12	
do	vice during year ended 30th June, 1874.	do	do	145 04	4,328 48
do	Fuel, postages, cleaning office, etc., for year ended 30th	do	do		
do	June, 1874.	do	do		
<i>Sarnia.</i>					
J. W. Verner	For salary as Collector, for year ended 30th June, 1874.	do	do	1,100 00	
G. M. Matheson	do	Landing Waiter, and Clerk,	do	750 00	
J. King	do	do	do	700 00	
G. W. Thomas	do	do	do	550 00	
W. Gurd	do	do	do	500 00	
D. Dawson	do	do	do	275 26	
J. W. Verner	Office rent, for year ended 30th June, 1874	do	do	200 00	
do	do	at Moretown	do	20 00	
do	To pay for extra service, for year ended 30th June, 1874.	do	do	240 00	
do	do	Expenses of removing Landing Waiter, R.	do	121 35	
do	do	Welsh, from Oshawa.	do	344 99	4,801 60
do	Fuel, postages, cleaning office, etc., for year ended 30th	do	do		
do	June, 1874	do	do		139,047 71
<i>Carried forward.</i>					

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Carried forward.....</i>			139,047 71	
		FORTS OF ONTARIO.—Continued.				
		<i>Sauguen.</i>				
36 Vic, c. 26, & 37 Vic, c. 1.	G. C. Douglas	For salary as Collector, for year ended 30th June, 1874.....	500 00			
	do	Office rent, do	50 00			
	do	Stove, &c., for office, do	21 00			
		<i>Sault Ste. Marie.</i>			871 00	
	J. Wilson	For salary as Collector, for year ended 30th June, 1874.....	1,100 00			
	J. Livingstone.....	do Sub-Collector and Landing Waiter, do	600 00			
	P. Brown	do Landing Waiter, do	600 00			
	J. Bowker	do do do	750 00			
	J. Cousins	do do do	600 00			
	S. Thebo	do do do from 1st July, 1873, to 31st March, 1874, at \$300 per annum.....	225 00			
	J. S. Clouston.....	Salary as Landing Waiter, from 1st July, 1873, to 31st October, 1873, at \$300 per annum.....	100 00			
	R. English	Salary as Sub Collector and Landing Waiter, for year ended 30th June, 1874.....	300 00			
	C. De La Maraudiere.....	Salary: as Landing Waiter from 6th to 30th June, 1874, at \$300 per annum.....	20 83			
	P. A. Nicholson	Salary as Sub-Collector at Prince Arthur's Landing, from 16th May to 6th June, 1874, at \$400 per annum; and as Collector at Prince Arthur's Landing, from 6th to 30th June, 1874, at \$700 per annum.....	71 36			
	J. Wilson	Office rent for year ended 30th June, 1874.....	100 00			
	do	do at Bruce Mines do	40 00			
	do	Boat service and repairs to boats, postages, extra service, &c., for year ended 30th June 1874.....	1,495 77			
		<i>Stanley.</i>			6,002 96	
	W. Hemphill	For salary as Collector from 1st July, 1873, to 28th February, 1874, at \$600 per annum.....	400 00			

J. T. C. Finlay	Salary as Collector from 1st April, 1874, to 30th June, 1874, at \$600 per annum	150 00	
W. Hemphill and J. T. C. Finlay	Office rent for year ended 30th June, 1874	40 00	
W. Hemphill and J. T. C. Finlay	Fuel, postage, cleaning office, &c., for year ended 30 June, 1874	60 53	650 53
<i>Stratford.</i>			
J. Hamilton	For salary as Collector for year ended 30th June, 1874	1,000 00	
J. Powell	do Landing Waiter	700 00	
J. L. Ellison	do do	400 00	
J. Hamilton	Office rent for year ended 30th June, 1874	100 00	
do	Fuel, postage, cleaning office, &c., for year ended 30th June, 1874	93 81	2,293 81
<i>Toronto.</i>			
J. E. Smith	For salary as Collector for year ended 30th June, 1874	3,000 00	
T. C. Scott	do Surveyor, do	2,000 00	
J. Reatty	do Assistant Surveyor, do	1,000 00	
R. Inglis	do Appraiser, do	1,400 00	
C. F. Baker	do Assistant Appraiser, do	900 00	
A. K. Boomer	do do do	800 00	
J. G. Miller	do do do	800 00	
J. Douglas	do Chief Clerk, do	1,600 00	
C. B. Mackay	do Clerk, do	1,400 00	
J. Woodhouse	do do do	1,100 00	
D. Delamere	do do do	1,100 00	
T. McLean	do do do	800 00	
J. Scanlan	do do do	900 00	
W. Jardine	do do do	600 00	
J. B. Fleming	do do do	500 00	
J. C. Douglas	do do from 22nd October, 1873, to 30th June, 1874, at \$500 per annum	346 77	
C. W. Baxter	do Clerk from 1st July, 1873, to 1st January, 1874, at \$500 per annum	346 77	
J. B. Robinson	do Clerk from 1st July, 1873, to 31st January, 1874, at \$700 per annum	408 33	
J. P. Dunn	do Chief Landing Waiter, year ended 30th June, 1874	1,000 00	
G. Watson	do Landing Waiter, year ended 30th June, 1874	900 00	
J. Clark	do do do	650 00	
J. Milbourne	do do do	550 00	
T. McCarthy	do do do	800 00	
H. Sinclair	do do do	700 00	
H. D. Willson	do do do	700 00	
<i>Carried forward.</i>		24,301 87	148,566 01

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 26, & 37 Vic, c. 1.		Brought forward.....	24,301 87	148,566 01		
		PORTS OF ONTARIO.—Continued.				
		Toronto.—Continued.				
		For salary as Landing Waiter, for year ending 30th June, 1874	650 00			
	J. Green.....	do do	600 00			
	G. Monro.....	do do	700 00			
	B. Anderson.....	do do	600 00			
	C. Loarden.....	do do	650 00			
	L. P. Sherwood.....	do do	650 00			
	D. McLeod.....	do do	600 00			
	A. Scott.....	do do	600 00			
	W. McClain.....	do do	600 00			
	H. F. Gowen.....	do do	650 00			
	W. Howe.....	do do	100 00			
	G. L. Hughson.....	do do				
	E. Fowler.....	do do				
	W. Burns.....	do	371 77			
	J. Lowther.....	do	346 77			
	G. Lefroy.....	do	346 77			
	T. Spence.....	do	166 66			
	W. H. Miller.....	do	400 00			
	M. J. Paterson.....	do	136 55			
	W. H. Lester.....	do	59 13			
	J. W. Horgan.....	do	700 00			
	J. R. McCaffrey.....	do	800 00			
	J. Stitt.....	do	800 00			
	A. Duff.....	do	800 00			
	R. G. A. Paton.....	do	800 00			
	R. Yonston.....	do	650 00			
	J. Ferguson.....	do	866 66			

E. H. Thompson	do Preventive Officer from 1st November, 1873, to 30th June, 1874, at \$500 per annum.	333 33	
C. Stenin	do Housekeeper and Messenger for year ending 30th June, 1874.	500 00	
R. Leatch	do Porter in Examining Warehouse for year ended 30th June, 1874.	550 00	
G. McKay	do do do	500 00	
E. Shortis	do do do	500 00	
J. E. Smith	Office rent from 16th May, 1873, to 16th February, 1874, at \$2,000, and from 17th February to 10th May, 1874, at \$3,000.	2,250 00	
do	Office rent, Port Credit, for 9 months, to 31st March, 1874, at \$30 per annum.	45 00	
do	To enable him to pay the wages of extra clerks, &c., for year ended 30th June, 1874.	3,678 50	
do	Fuel, postages, stationery, water, gas, cleaning office, &c., for year ended 30th June, 1874.	1,598 59	48,701 60
<i>Trenton.</i>			
A. Macaulay	For salary as Collector from 1st July, 1873, to 14th March, 1874, at \$500 per annum.	352 14	
D. Roblin	do Collector, from 1st May, to 30th June, 1874, at \$500 per annum.	83 33	
A. Macaulay and D. Roblin	Office rent for year ending 30th June, 1874.	72 00	
do	Fuel, postages, &c., for year ended 30th June, 1874.	40 12	
T. Worthington	Services as Acting Collector, from 15th March, to 30th April, 1874.	65 27	612 86
<i>Wallaceburg.</i>			
C. Fraser	For salary as Collector for year ended 30th June, 1874.	600 00	
William, Count Brockdorf	do Landing Waiter	400 00	
A. Mullins	do do	550 00	
C. Fraser	do do	24 00	
do	do at Lambton	20 00	
do	do at Sombra from 1st July, to 30th September, 1873, at \$20, and from 1st October, 1873, to 30th June, 1874, at \$12 per annum.	14 00	
do	Fuel, postages, cleaning office, furniture, travelling expenses, &c., for year ended 30th June, 1874.	144 37	1,752 37
<i>Waboby.</i>			
W. Warner	For salary as Collector, for year ended 30th June, 1874.	900 00	
			900 00
			199,632 84

Carried forward.....

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	900 00	199,632 84		
		PORTS OF ONTARIO.—Concluded.				
		<i>Whitby</i> .—Concluded.				
26 Vic, c. 26, & 27 Vic, c. 1.	F. F. Pole.....	For salary as Landing Waiter, for year ended 30th June, 1874	600 00			
	R. Brennan.....	do do	550 00			
	W. Warner.....	Office Rent do	40 00			
	do	Postages, &c., do	3 29			
				2,083 29		
		<i>Windsor</i> .				
	W. Benson.....	For salary as Collector for year ended 30th June, 1874.....	1,400 00			
	W. Morton.....	do Surveyor do	1,040 00			
	M. Gowan.....	do Clerk do	900 00			
	J. Marentette.....	do Landing Waiter do	650 00			
	J. Clarke.....	do do do	600 00			
	T. Perkins.....	do do do	600 00			
	J. Watson.....	do do do	600 00			
	R. W. Richardson.....	do do do	600 00			
	T. H. Morin.....	do do do	550 00			
	J. Richardson.....	do do do	650 00			
	G. Gilkes.....	do do do	600 00			
	W. L. Baby.....	do do from 1st November, 1873, to 30th June, 1874, at \$500 per annum.....	335 33			
	S. Chevalier.....	do Preventive Officer do	100 00			
	J. Watt.....	do Messenger do	78 00			
	W. Benson.....	Office rent for year ended 30th June, 1874.....	149 00			
	do	To enable him to pay for extra services during year ended 30th June, 1874.....	118 50			
	do	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874.....	265 91			
				9,185 74		
		<i>Woodstock</i> .				
	W. H. Van Ingen.....	For salary as Collector, for year ended 30th June, 1874.....	1,000 00			
	do	Fuel, postages, cleaning office, &c., do	30 90			
				1,030 90		
						211,942 77

PORTS OF QUEBEC
Clarendeville.

C. Stewart For salary as Collector, from 1st July to 31st October, 1873, at \$500 per annum 166 66
 W. M. Pattison Salary as Collector from 1st November, 1873, to 30th June, 1874, at 600 per annum 400 00
 C. Stewart, & W. M. Pattison Office rent, &c., year ended 30th June, 1874. 80 00
 do Office furniture, do 10 75

657 41

Conaticook.

W. S. Williams For salary as Collector, for year ended 30th June, 1874. 1,400 00
 H. Lacroix do Landing Waiter, do 800 00
 J. B. Grant do do 800 00
 J. H. Tomkins do Landing Waiter and Clerk, do 900 00
 C. E. Percy do do 800 00
 A. Workman do do 400 00
 D. Young do Preventive Officer, do 400 00
 C. Taylor do do 100 00
 W. S. Williams Office rent, year ended 30th June, 1874. 100 00
 do do at Hereford do 100 00
 do Fuel, postages, cleaning office, &c., year ended 30th June, 1874. 380 89

6,180 89

Dundee.

E. D. Phillips For salary as Collector, for year ended 30th June, 1874. 1,000 00
 R. Tyre do Landing Waiter and Sub-Collector for year ended 30th June, 1874. 500 00
 M. M. Smith do Landing Waiter and Sub-Collector, for year ended 30th June, 1874. 500 00
 J. McGibbon do Preventive Officer for year ended 30th June, 1874. 300 00
 E. D. Phillips Office rent at Trout River, do 100 00
 do Postages, cleaning office, travelling expenses, &c., for year ended 30th June, 1874. 208 65

2,608 65

Freightsburg.

F. J. Parker For salary as Collector, for year ended 30th June, 1874. 650 00
 G. W. Wells do Preventive Officer, do 200 00
 F. J. Parker Office rent, do 80 00
 do Postages, &c., do 14 75

944 75

10,391 70

211,942 77

Carried forward.

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26. & 37 Vic., c. 1	J. C. Belleau	<p style="text-align: center;">PORTS OF QUEBEC.—Continued.</p> <p style="text-align: center;"><i>Gaspé.</i></p> For salary as Collector, from 1st July, 1873, to 31st May, 1874 at \$1,200 per annum	1,100 00	10,391 70	211,942 77	
	E. Tetu	do Collector, from 1st to 30th June, 1874, at \$800	66 66			
	J. J. Kavanagh	do Landing Waiver, for year ended 30th June, 1874	600 00			
	A. Talbot	do do	400 00			
	J. Perce	do do	300 00			
	D. B. McGie	do Sub-Collector, do	400 00			
	J. C. Belleau	do Office rent, do	100 00			
	do	do at Esquimaux Point, do	30 00			
	do	do Boat service, fuel, postages, &c., do	248 91			
		<i>Henningford.</i>		3,245 57		
	M. Sweet	For salary as Collector, for year ended 30th June, 1874	750 00			
	F. S. Proper	do Landing Waiver, do	500 00			
	F. T. Borman	do Preventive Officer, do	730 00			
	M. Sweet	do Office rent, etc., do	80 00			
		<i>Lacolle.</i>		2,060 00		
	A. Holden	For salary as Collector, for year ended 30th June, 1874	500 00			
	P. Bozas	do Landing Waiver, do	400 00			
	A. Holden	do Office rent, &c., do	60 00			
		<i>Magdalen Islands.</i>		960 00		
	J. J. Fox	For salary as Collector, for year ended 30th June, 1874	900 00			
	W. Harvey	do Preventive Officer, do	500 00			
	J. J. Fox	do Office rent, do	48 00			
	do	do at House Harbour, for year ended 31st Decem- ber, 1873	20 00			

		238 30	1,706 30	211,942 77
do	Boat service, fuel, postage, &c., for year ended 30th June, 1874			
<i>Montreal.</i>				
A. M. Delisle	For salary as Collector, from 1st July to 31st October, 1873, at \$3,600 per annum	1 200 00		
W. B. Simpson	do Collector, from 1st November, 1873, to 30th June, 1874, at \$3,600 per annum	2,400 00		
J. Lewis	do Surveyor, for year ended 30th June, 1874	2,400 00		
E. Meyer	do Chief Landing Waiter, for year ended 30th June, 1874	1,400 00		
T. Barry	do do do do	1,400 00		
J. Nelson	do do do do	1,400 00		
J. Gilobensky	do do do do	900 00		
J. O'Meara	do do do do	900 00		
E. Blomely	do do do do	900 00		
E. Brosseau	do do do do	900 00		
S. Tidmarsh	do Clerk, from 1st July, 1873, to 31st March, 1874, at \$850, and as Landing Waiter, from 1st April, to 30th June, 1874, at \$600 per annum	862 50		
J. E. Lamer	do Clerk, from 1st July, 1873, to 31st March, 1874, and from 1st April to 30th June, 1874, as Landing Waiter	750 00		
M. Charland	do Landing Waiter, from 1st April, to 30th June, 1874, at \$750 per annum	187 50		
E. H. Mercier	do do do do	187 50		
H. Lacroix	do do do do	364 00		
W. P. Wair	do Tide Surveyor, for year ended 30th June, 1874, at \$1,200 per annum	1,000 00		
F. Crispo	do Chief Clerk, for year ended 30th June, 1874	2,000 00		
C. Sully	do do do do	1,650 00		
H. R. S. Trestler	do Assistant Cashier, from 1st April to 30th June, 1874, at \$1,000 per annum	250 00		
T. Watkins	do Clerk, for year ended 30th June, 1874	1,300 00		
J. P. Purcell	do do do do	1,400 00		
J. Cox	do do do do	1,000 00		
J. Dunn	do do do do	80 00		
J. F. Wolff	do do do do	900 00		
W. Bleakley	do do do do	1,400 00		
F. A. Lavoie	do do do do	800 00		
A. Laurin	do do do do	1,000 00		
W. J. O'Hara	do do do do	1,700 00		
J. A. Jordan	do do do do	700 00		
J. Struthers	do do do do	700 00		
W. Burrell	do do do do	700 00		
A. Matheuf	do do do do	850 00		
J. R. Thompson	do do do do	750 00		
R. Powney	do Tide Waiter, from 1st July, 1873, to 31st March, 1874, at \$600, and as Clerk from 1st April to 30th June, 1874, at \$700	625 00		
		34,862 50	15,363 57	211,942 77
				Carried forward

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 23, & 37 Vic, c. 1.	T. Chambers	<p>PORTS OF QUEBEC.—Continued.</p> <p><i>Montreal.</i>—Continued.</p>	34,862 50	.....	211,942 77	.....
	For salary as Tide Waiter, from 1st July, 1873, to 31st March, 1874, at \$600, and as Clerk, from 1st April to 30th June, 1874, at \$700 per annum		625 00			
	do Tide Waiter, from 1st to 31st July, 1873, at \$550, and as Clerk, from 1st August, 1873, to 30th June, 1874, at \$700 per annum		687 50			
	do Clerk, from 1st April to 30th June, 1874, at \$700 per annum		175 00			
	do do		175 00			
	do Clerk, from 1st April to 30th June, 1874, at \$1,000 per annum		250 00			
	do Clerk from 1st to 31st July, 1873, at \$700 per annum		58 33			
	do Appraiser, do		1,800 00			
	do do		1,800 00			
	do do		1,800 00			
	do Assistant Appraiser, examining Warehouse Keeper, from 1st July, 1873, to 26th March, 1874, at \$1,000 per annum		737 89			
	do Examining Warehouse Keeper, from 21st May to 30th June, 1874, at \$1,000 per annum		112 90			
	do Assistant Appraiser, for year ended 30th June, 1874		900 00			
	do do		900 00			
	do do		900 00			
	do do		900 00			
	do do		225 00			
	do Assistant Appraiser, from 1st July to 20th September, 1873, at \$800 per annum		177 77			
	do Weigher and Locker, from 1st July to 10th November, 1873, at \$800		288 60			
	do Chief Locker, for year ended 30th June, 1874		750 00			
	do Tide Waiter, from 1st July, 1873, to 31st March, 1874, at \$600, and as Assistant to Chief Locker from 1st April to 30th June, 1874, at \$650		612 50			

W. T. Meagher	do Clerk	do	600 00		
P. C. Beauchene	do Landing Waiter	do	400 00		
W. Montgomery	do Preventive Officer	do	400 00		
H. Christie	do do	do	400 00		
L. Robitaille	Office rent at Paspébiac	do	100 00		
do	do Charlottetown	do	20 00		
do	do New Richmond	do	20 00		
	Boat service, fuel, passages, travelling expenses, &c., for year ended 30th June, 1874		341 81	3,481 81	
<i>Perré.</i>					
G. LeBoutillier	For salary as Collector, for year ended 30th June, 1874		600 00		
W. Flynn	do Preventive Officer	do	400 00		
G. LeBoutillier	Office rent, do	do	50 00		
do	Postages and travelling expenses, do	do	39 93	1,089 93	
<i>Philipsburg.</i>					
W. W. Smith	For salary as Collector, year ending 30th June, 1874		600 00		
do	Office rent, do	do	30 00		
do	Postages, fuel, &c., do	do	21 05	651 05	
<i>Potterton.</i>					
G. Gunn	For salary as Collector, for year ended 30th June, 1874		700 00		
R. Manson	do Landing Waiter	do	400 00		
J. F. Tuck	do Preventive Officer, from 19th August, 1873, to 30th June, 1874, at \$200 per annum		173 64		
G. Gunn	Office rent, for year ended 30th June, 1874		72 00		
do	Fuel, postages, furniture, &c., do		72 57	1,418 21	
<i>Quebec.</i>					
J. W. Dunscomb	For salary as Collector for year ended 30th June, 1874		3,240 00		
J. A. Green	do Surveyor do	do	1,800 00		
W. N. Lee	do Chief Landing Waiter do	do	1,100 00		
N. Langevin	do Landing Waiter do	do	900 00		
W. H. Carter	do do do	do	1,000 00		
E. O'Brien	do do do	do	1,800 00		
N. N. Ross	do do do	do	1,600 00		
V. Cazeau	do do do	do	1,200 00		
G. Colley	do do do	do	1,200 00		
C. Gouin	do do do	do	1,200 00		
A. G. Hawkins	do do do	do	1,000 00		
	<i>Carried forward.</i>		15,040 00	120,770 25	211,942 77

L. Samson	do	from 19th August, 1873, to 30th June, 1874, at \$600 per annum	520 96
J. Bettecken	do	do	416 13
J. B. Dion	do	1874, at \$600 per annum	500 00
W. Wood	do	from 1st September, 1873 to 30th June, 1874, at \$600 per annum	162 90
A. G. Bussierris	do	Sub-Collector do do	500 00
G. Mackenzie	do	do do do	400 00
J. Bouchard	do	do do do	300 00
A. Comeau	do	Preventive Officer do do	100 00
J. Radford	do	do do do	300 00
J. E. Berry	do	do from 1st to 30th June, 1874, at \$200 per annum	16 66
L. Dugal	do	Warehouse Keeper, for year ended 30th June, 1874	900 00
J. Griffiths	do	do	550 00
C. Janceu	do	Honsekeeper and Messenger, for year ended 30th June, 1874	400 00
J. Deary	do	Fireman, for year ended 30th June, 1874	400 00
O. Hannon	do	do do do	400 00
J. W. Dunscomb	do	do do do	1,860 00
do	do	Rent of examining warehouse, to 30th April, 1874	80 00
do	do	Account of do do	36 00
do	do	Office rent at Sub-Port of Beauce, for year ended 12th January, 1874	14,358 68
do	do	To enable him to pay the wages of tidemen, boatmen, &c., and for clothing uniform for the same, for year ended 30th June, 1874	4,419 61
do	do	Postages, fuel, stationery, insurance, taxes, water, gas, &c., for year ended 30th June, 1874	55,224 87
<i>Rimouski.</i>			
P. L. Gauvreau	do	For Salary as Collector, for year ended 30th June, 1874	400 00
J. H. Patton	do	do Landing Waiter, do do	100 00
<i>Russelltown.</i>			500 00
R. Rodgers	do	For Salary as Collector, for year ended 30th June, 1874	600 00
J. Breauder	do	do Preventive Officer, do do	400 00
R. Rodgers	do	Office rent, do do	80 00
do	do	do do do	80 00
do	do	do at Athelstan, do do	8 09
do	do	Postages, do do	1,168 09
<i>Carried forward</i>			177,663 21
			211,942 77

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.						
		<i>Brought forward</i>				
		<i>St. John's.</i>				
		PORTS OF QUEBEC.— <i>Concluded.</i>				
		For Salary as Collector, for year ended 30th June, 1874	1,200 00			
	B. Burland	do Landing Waiter, do do	709 00			
	H. G. Perchard	do do do do	700 00			
	E. Bourret	do do do do	700 00			
	J. Brosseau	do do do do	709 00			
	P. L. C. Guertin	do do do do	365 00			
	R. Wilson	do Assistant Landing Waiter, do do	600 00			
	F. A. Delisle	do Tide Waiter, do do	160 00			
	B. Burland	do Office rent, do do	175 64			
	do	do Fuel, postages, cleaning office, &c., do do	5,300 64			
		<i>Stanstead.</i>				
		For Salary as Collector, for year ended 30th June, 1874	1,105 00			
	C. S. Channell	do Landing Waiter, do do	50 00			
	W. McTowan	do do do do	600 00			
	A. F. B. Patton	do do do do	400 00			
	S. F. Copp	do do do do	400 00			
	L. F. Merriman	do do do do	600 00			
	M. Dixon	do Sub Collector, do do	500 00			
	S. Knight	do Preventive Officer, do do	400 00			
	H. House	do do do do	150 00			
	C. S. Channell	do Office rent, at Georgeville, do do	30 00			
	do	do Fuel, postage, cleaning office, travelling expenses, &c., for year ended 30th June, 1874	79 57			
		<i>Sutton.</i>				
		For salary as Collector for year ended 30th June, 1874	700 00			
	B. Seaton	do Landing Waiter, do do	500 00			
	A. Tracy	do Preventive Officer, from 20th August, 1873 to 30th June, 1874, at \$100.00 per annum	80 53			
	J. Allen					

L. Boright.....	do Preventive Officer, from 20th August, 1873 to 31st May, 1874, at \$60.00, and from 1st to 30th June, 1874, at \$120.00 per annum	56 94		
B. Seaton	Office rent for year ended 30th June, 1874	80 00		
do	Postages and office furniture do	33 37	1,456 84	
<i>Three Rivers.</i>				
C. H. Godby.....	For salary as Collector, for year ended 30th June, 1874.....	900 00		
do	Office rent, do do	100 00		
do	Postage account, do do	36 12	1,036 12	190,216 38
<i>Miscellaneous, Ontario and Quebec.</i>				
H. Kavanagh.....	For salary as Inspector of Customs Ports, for year ended 30th June, 1874.....	2,000 00		
do	Travelling expenses, for year ended 30th June, 1874.....	600 00	2,600 00	
J. Wilson.....	To enable him to pay the party who established the telegraph line to Sault Ste. Marie bonus granted by authority of Order in Council of 3rd April, 1873	100 00		
Morrison Wells & Gordon Barristers, Toronto.....	To pay law costs incurred in the several suits of the Queen vs Coulson & Lamb, the suits having been withdrawn	2,243 15		
Mrs. J. J. Patterson, Executrix late J. Patterson.....	Amount of costs allowed on the bill of her late husband in the suits of the Queen vs Coulson & Lamb, and Queen vs. Pencher & Clark, the suits being closed or discontinued	1,547 00		
M. A. Plamondon	Amount of law costs in the suit, Queen vs. Lear.....	15 00		
Audet & Robtaille, Que.	Amount of account for flags supplied for Customs outside service.....	355 00	4,260 15	6,860 15
PORTS IN NEW BRUNSWICK.				
<i>Bathurst.</i>				
F. Meahan.....	For salary as Collector, for year ended 30th June, 1874.....	1,000 00		
W. Napier	do Landing Waiter, do do	500 00		
J. Kerr	do Sub-Collector, do do	400 00		
W. Armstrong	do Preventive Officer, do do	250 00		
D. Foley.....	do do during	141 67		
F. Meahan.....	Office rent, from 1st April to 31st December, 1873, at \$50 per annum	37 50		
do	Boat for Custom's service	67 90		
do	Postage and stationery, for nine months ended 31st December, 1873.....	21 12	2,418 19	2,418 19
				409,019 30

Carried forward.....

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 26 & 27 Vic, c. 1	W. Prescott do	PORTS OF NEW BRUNSWICK.—Continued. <i>Bay Verté.</i>	For salary as Collector for year ended 30th June, 1874..... Postage and office furniture, for year ended 31st March, 1874.....	400 00 10 38	2,418 19	409,019 36
	J. Farmer T. Worsler J. Farmer do	<i>Campo Bello.</i>	For salary as Collector, for year ended 30th June, 1874..... do Sub-Collector, do Office rent for year ended 31st March, 1874..... do Postage, do	700 00 300 00 24 00 27 30	1,051 30	
	J. G. C. Blackhall do	<i>Carraquette.</i>	For salary as Collector, for year ended 30th June, 1874. Fuel, postage and boat service, for year ended 31st March, 1874.....	600 00 58 31	658 81	
	D. Ferguson J. C. E. Carmichael R. T. Millar A. T. Sherriff T. Crimmon	<i>Chatham.</i>	For salary as Collector for year ended 30th June, 1874..... do Landing Surveyor, from 1st July, 1873, to 28th February, 1874, at \$900, and from 1st March to 30th June, 1874, at \$800 per annum..... do Appraiser, from 1st July, 1873, to 28th February, 1874, at \$700 per annum..... do Appraiser, from 10th March to 30th June, 1874, at \$600 per annum..... do Clerk, from 1st July, 1873, to 28th February, 1874, at \$600, and from 1st March to 30th June, 1874, at \$500 per annum.....	1,200 00 866 66 466 66 188 57 566 66		

W. T. Connors.....	do	Landing Waiter, from 1st July, 1873, to 28th February, 1874, at \$500, and from 1st March to 30th June, 1874, at \$400 per annum.....	433 33		
T. Savoy.....	do	Landing Waiter, from 1st November, 1873, to 28th February, 1874, at \$200 per annum.....	65 80		
W. Anderson.....	do	Locker and Tide Waiter, from 1st July, 1873, to 28th February, 1874, at \$600, and from 1st March to 30th June, 1874, at \$500 per annum.....	566 66		
D. Ferguson.....		Office rent for year ended 31st March, 1874.....	60 00		
do		Fuel, postages and gnaging, do	86 18		4,497 52
<i>Dalhousie.</i>					
W. Montgomery.....		For salary as Collector, for year ended 30th June, 1874.....	1,000 00		
J. Jardine.....	do	Sub-Collector, do do	1,400 00		
E. J. Stewart.....	do	Landing Waiter, do do	300 00		
A. R. Chamberlain.....	do	do do do	260 00		
W. Jamieson.....	do	Preventive Officer, do do	200 00		
J. McMillan.....	do	do do do	100 00		
W. Doyle.....	do	do do do	100 00		
W. Montgomery.....	do	Office rent, year ended 31st March, 1874.....	60 00		
do		Postages, travelling expenses, &c., year ended 31st March, 1874.....	62 11		2,482 11
<i>Dorchester.</i>					
J. Hickman.....		For salary as Collector, for year ended 30th June, 1874.....	600 00		
R. E. Chapman.....	do	Sub-Collector, do do	400 00		
F. Beliveau.....	do	Tide Waiter, do do	100 00		
J. Hickman.....		Postages, &c., for year ended 31st March, 1874.....	10 98		1,110 98
<i>Fredericton.</i>					
A. F. Street.....		For salary as Collector, for year ended 30th June, 1874.....	1,300 00		
J. W. M. Ruel.....	do	Chief Clerk do	900 00		
H. G. Winter.....	do	Appraiser and Warehouse Keeper, for year ended 30th June, 1874.....	800 00		
J. H. Carr.....	do	Landing Waiter, from 1st May to 30th June, 1874, at \$400 per annum.....	66 66		
S. Vail.....	do	Preventive Officer, year ended 30th June, 1874.....	120 00		
A. F. Street.....		Office rent, from 1st March to 30th April, 1873, at \$140 per annum.....	23 33		
do		Office furniture, during year ended 31st March, 1874.....	121 40		
do		Fuel, postages, cleaning office, &c., do	326 69		3,658 08
					16,287 37
					409,019 30

Carried forward.

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1		<p style="text-align: center;"><i>Brought forward.</i></p> <p style="text-align: center;">PORTS OF NEW BRUNSWICK. — <i>Continued.</i></p> <p style="text-align: center;"><i>Hillsboro'.</i></p>				
	W. Wallace	For salary as Collector, for year ended 30th June, 1874	700 00			
	W. J. Reid	do Sub Collector do do	400 00			
	R. Wright	do do do do	300 00			
	S. Blake	do do do do	100 00			
	J. W. Brewster	do do do do	100 00			
	S. Calkins	do do do do	100 00			
	W. Wallace	Postages for year ended 31st March, 1874	7 69			
				1,707 09		
		<i>McAdam Junction.</i>				
	S. Wadts	For salary as Collector, for year ended 30th June, 1874	900 00			
	C. Conolly	do Landing Waiter do do	700 00			
	S. Wadts	Office rent, from 1st April to 30th June, 1873, at \$86, and from 1st July, 1873, to 31st March, 1874, at \$50 per annum	46 50			
	do	Fuel, postage, cleaning office, &c., for year ended 31st March, 1874	75 41			
				1,721 91		
	J. Robertson	For salary as Collector, for year ended 30th June, 1874	1,000 00			
	do	Fuel, postages and stationery, do do	27 71			
				1,027 71		
		<i>Newcastle.</i>				
	R. B. Haddow	For salary as Collector, for year ended 30th June, 1874	1,200 00			
	R. T. Millar	do Landing Waiter and Locker, from 1st July, 1873, to 28th February, 1874, at \$300; and as Appraiser from 1st March to 30th June, 1874, at \$500 per annum	366 66			
	D. McGruer	do Locker, for year ended 30th June, 1874	600 00			

H. E. Parker.....	do Clerk, do	500 00
P. Wheeler.....	Tide Waiter, from 1st November, 1873, to 30th June, 1874, at \$400 per annum.....	206 00
Mrs. Parker.....	do of late Collector Parker, from 1st to 6th April, 1874, \$1200 per annum.....	20 00
D. McGruer.....	Allowance for services as Acting-Collector, from 6th April, to 1st May, 1873.....	50 00
R. B. Haddow.....	Fuel, postages, &c., for nine months, to 31st. ec., 1873.....	96 49
		3,099 81
<i>Richibucto.</i>		
H. Livingstone.....	For salary as Collector, for year ended 30th June, 1874.....	4,000 00
R. Douglas.....	do Sub-Collector, do	600 00
A. K. Dysart.....	do do do	500 00
W. Brown.....	do Tide Waiter, do	300 00
J. Cochrane.....	do do do	300 00
J. B. Russ.....	do do do	200 00
J. Bowser.....	do do do	100 00
O. Richard.....	do do do	60 00
H. Livingstone.....	Office rent, for year ended 31st March, 1874.....	60 00
do	To pay for the services of an extra Clerk, for year ended 31st March, 1874.....	180 00
do	Postages, for year ended 31st March, 1874.....	29 38
		3,329 38
<i>Richmond Station.</i>		
J. T. Allan.....	For salary as Collector, for year ended 30th June, 1874.....	800 00
J. Connell.....	do Preventive Officer, from 1st July, to 31st December, 1873, at \$300 per annum.....	150 00
J. T. Allan.....	Postages, for nine months, ending 31st December, 1873.....	9 45
		959 45
<i>Sackville.</i>		
J. D. Dixon.....	For salary as Collector, for year ended 30th June, 1874.....	500 00
R. Cole.....	do Sub-Collector, do	100 00
S. Laddall.....	do do do	100 00
J. D. Dixon.....	Office rent, for year ended 31st March, 1874.....	50 00
do	Fuel, postages, &c., do	42 23
		1,092 23
<i>Shediac.</i>		
D. Hanington.....	For salary as Collector, for year ended 30th June, 1874.....	880 00
A. McQueen.....	do Preventive Officer, do	309 00
D. Hanington.....	Office rent, for year ended 31st March, 1874.....	60 00
do	Boat, for Customs service.....	70 30
do	Fuel, postages, &c., for year ended 31st March, 1874.....	28 55
		1,338 85
	<i>Carried forward</i>	30,563 80
		409,019 30

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
20 Vic, c. 26, & 27 Vic, c. 1.		<i>Carried forward</i>			
		PORTS OF NEW BRUNSWICK.—Continued.			
		<i>Shipigan.</i>			
	P. J. U. Dumaresq.....	For salary as Collector, for year ended 30th June, 1874	600 00		
	J. Savoy	do Preventive Officer, do	60 00		
	P. J. U. Dumaresq.....	Office rent, for year ended 31st March, 1874.....	24 00		
	do	do	3 70		
		<i>St. Andrew's.</i>		687 70	
	C. M. Gove.....	For salary as Collector, for year ended 30th June, 1874.....	1,200 00		
	W. Whitlock	do Landing Water and Clerk, do	700 00		
	J. Brown	do Preventive Officer, do	350 00		
	T. Stinson.....	do			
		do			
	C. M. Gove.....	Office rent for nine months ending 31st December, 1873, at \$140 per annum	125 00		
	do	Boatmen's wages and extra service during the year ended 31st March, 1874.....	105 00		
	do	Customs boat and boathouse.....	150 00		
	do	Fuel, postages, &c., for year ended 31st March, 1874	240 72		
			120 30		
				3,191 02	
		<i>St. George.</i>			
	J. A. Moran	For salary as Collector, for year ended 30th June, 1874.....	700 00		
	D. Wetmore	do Preventive Officer, from 1st July to 31st October, 1873, at \$365 per annum	121 66		
	R. Sutherland	do Preventive Officer, for year ended 30th June, 1874	350 00		
		<i>St. John.</i>			
	J. R. Ruel.....	For salary as Collector, from 1st August, 1873, to 30th June, 1874, at \$3,000 per annum.....	2,750 00		
	S. E. Gerow.....	do Landing Surveyor, from 1st August, 1873, to 30th June, 1874, at \$1,500 per annum	1,375 00		
				1,171 66	

CHARGES ON REVENUE.—CUSTOMS.—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		<p style="text-align: center;"><i>Brought forward.</i></p> <p style="text-align: center;"><i>Ports of New Brunswick.—Concluded.</i></p> <p style="text-align: center;"><i>St. John.—Concluded.</i></p>	36,023 64	35,614 18	409,019 30	.....
	J. M. F. Whiting.....	For salary as Tide Waiter, for year ended 30th June, 1874.....	550 00			
	T. B. Foley.....	do do from 10th September, 1873, to 30th June, 1874, at \$600 per annum.....	483 32			
	E. W. S. Stewart.....	do Guasger, for year ended 30th June, 1874.....	100 00			
	G. K. Hanson.....	do Sub-Collector, do do.....	300 00			
	J. Carson.....	do do do do.....	300 00			
	A. Dunn.....	do do do do.....	300 00			
	C. Laird.....	do Messenger, do do.....	600 00			
	J. Rouleston.....	do Labourer, do do.....	600 00			
	J. R. Ruel.....	Rent of Lockey's office for year ended 1st July, 1873.....	40 00			
	do	do do 1st May, 1874.....	80 00			
	do	Rent of Boat slip do 1st September, 1873.....	160 00			
	do	To enable him to pay for services of extra Clerks, Tide Waiters, &c., for year ended 30th June, 1874.....	1,082 66			
	do	Fuel, postage, stationery, ice, cleaning office, water, &c., for the year ended 30th June, 1874.....	1,469 01	42,688 63		
		<i>St. Stephen.</i>				
	H. Webber.....	For salary as Collector, for year ended 30th June, 1874.....	1,600 00			
	H. Hutton.....	do Surveyor, do do.....	750 00			
	W. W. Grimmer.....	do Appraiser, do do.....	650 00			
	J. D. Wilson.....	do Preventive Officer, do do.....	650 00			
	S. Darling.....	do do do do.....	580 00			
	H. Webber.....	Office rent for year ended 31st March, 1874.....	160 00			
	do	Fuel, postage, cleaning office, &c., for year ended 31st March, 1874.....	38 28	4,398 28		
		<i>West Isles.</i>				
	J. E. Dixon.....	For salary as Collector, for year ended 30th June, 1874.....	700 00			
	do	Fuel, postages, &c., do 31st March, 1874.....	14 91			
	do	Stove.....	20 00		734 91	

Woodstock.				
H. E. Dibblee	For salary as Collector, for year ended 30th June, 1874	1,000 00		
F. W. Brown	do Sub-Collector, do	450 00		
F. Tibbits	do do do	450 00		
R. Albert	Landing Waiter, do	250 00		
C. S. Appleby	Preventive Officer, do	150 00		
E. M. Truesdell	do do do	150 00		
H. Wolhampton	do do do	150 00		
J. Hartt	do do do	100 00		
F. Violette	do do do	100 00		
G. Baird	do do do	40 00		
H. E. Dibblee	Office rent, for year ending 31st March, 1874	156 14	3,146 14	
do	Postages and extra services, do			
<i>Miscellaneous.</i>				
J. W. Cudlip	For salary as Inspector of Customs Ports from 7th May to 30th June, 1874, at \$2,000 per annum	301 07		
J. Farmer	Expenses incurred in his attendance as a witness in court, at Kentville, in the case of Cox vs. the Dominion of Canada	25 00	326 07	86,908 21
PORTS OF NOVA SCOTIA.				
<i>Amherst.</i>				
J. J. Kerr	For salary as Collector, from 1st July to 4th November, 1873, at \$1,200 per annum	413 33		
N. Tupper	do do from 5th Nov., 1873, to 30th June, 1874, at \$1,200 per annum	786 66		
C. E. Hatchford	Clerk and Locker, for year ended 30th June, 1874	450 00		
J. H. Black	do do do	450 00		
J. Moffatt	do do do	300 00		
J. C. Brundige	do do do	250 00		
W. McNab	do do do	150 00		
A. D. Chapman	do do do	60 00		
W. Brundige	do do do	60 00		
G. W. Forrest	do do do	60 00		
N. Tupper	Postages, &c., do 31st March, 1874	8 95	2,988 94	
<i>Annapolis.</i>				
A. Wallerton	For salary as Collector, for year ended 30th June, 1874	800 00		
G. F. Hyman	do do do	200 00		
A. B. Thorne	do do do	150 00		
<i>Carried forward</i>		1,150 00	2,988 94	495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 26, & 34 Vic., c. 1.		<p>Carried forward.....</p>	1,150 00		2,988 94	495,927 51
		<p>PORTS OF NOVA SCOTIA.—Continued.</p> <p>Antigonish.—Concluded.</p>				
	J. L. Rice.....	For salary as Preventive Officer, for year ended 30th June, 1874	60 00			
	A. Fullerton.....	Office rent for year ended 31st March, 1874.....	40 00			
	do	Office furniture.....	25 50			
	do	Postages for year ended 31st March, 1874.....	8 93		1,284 43	
		<p>Antigonish.</p>				
	H. McPhie.....	For salary as Collector, for year ended 30th June, 1874.	1 000 00			
	E. G. Randall.....	do Sub-Collector do do	250 00			
	E. Corbett.....	do do do do	150 00			
	A. McGillivray.....	do Preventive Officer, from 1st November, 1873, to 30th June, 1874, at \$200 per annum.	133 33			
	H. McPhie.....	Office rent for six months ended 31st March, 1874, at \$48 per annum.....	24 00			
	do	Postages during year ended 31st March, 1874.....	12 22		1,569 55	
		<p>Arichat.</p>				
	S. Donovan.....	For salary as Collector, for year ended 30th June, 1874.	800 00			
	D. Urruhart.....	do Sub-Collector, do do	250 00			
	A. McDonald.....	do do do do	150 00			
	W. Bryner.....	do do do do	150 00			
	D. Boyd.....	do do do do	150 00			
	J. A. Shaw.....	do Preventive Officer, do do	150 00			
	J. Hearn.....	do do do do	100 00			
	P. Le Laucheur.....	do do do do	60 00			
	P. Doyle.....	do do do do from 1st August, 1873, to 30th June, 1874, at \$60 per annum.....	55 00			
	S. Donovan.....	Postages for year ended 31st March, 1874.....	15 00		1,880 00	

		2,067 84	865 94	921 93	495,927 51
<i>Baddeck.</i>					
A. Cameron	For salary as Collector, for year ended 30th June, 1874	700 00			
J. McNeill	do Sub-Collector, do do	250 00			
D. McLeod	do Preventive Officer, do do	240 00			
W. Taylor	do do do do	240 00			
D. McDonald	do Sub-Collector, do do	200 00			
J. McAuley	do do do do	150 00			
C. L. Campbell	do Landing Waiter, do do	60 00			
J. Esine	do Preventive Officer, do do	60 00			
A. Morrison	do do do do	60 00			
A. Cameron	Office rent for year ended 31st March, 1874	44 00			
do	Boat for Customs service	50 00			
do	Postages for year ended 31st March, 1874	13 84			
<i>Barrington.</i>					
D. Sargent	For salary as Collector, for year ended 30th June, 1874	500 00			
J. Swain	do Sub-Collector, do do	150 00			
S. Smith	do Preventive Officer, do do	60 00			
U. Snow	do do do do	60 00			
J. Treffy	do do from 26th March to 30th June, 1874, at \$60 per annum	15 97			
D. Sargent	Office rent, for nine months ended 31st March, 1874, at \$40 per annum	30 00			
do	Extra services during year	35 00			
do	Postages and travelling expenses for year ended 31st March 1874	14 97			
<i>Bridgetown.</i>					
S. S. Ruggles	For salary as Collector, for year ended 30th June, 1874	650 00			
W. Graves	do Sub-Collector, do do	150 00			
T. R. Brooks	do Preventive Officer, do do	60 00			
A. M. Chute	do do do do	60 00			
S. S. Ruggles	Postages and stationery, to 30th June, 1873	1 93			
<i>Cornewallis.</i>					
E. Rand	For salary as Collector, for year ended 30th June, 1874	600 00			
E. DeWolfe	do Sub-Collector, do do	250 00			
C. V. Rawding	do do do do	200 00			
H. Morris	do do do do	200 00			
G. S. Lockwood	do do do do	200 00			
H. V. B. Farnsworth	do do from 1st July, 1873, to 30th April, 1874, at \$200 per annum	166 66			
					11,578 63
<i>Carried forward.</i>					495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	1,616 66	11,578 63	495,927 51	
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Corwallis</i> .—Concluded.				
26 Vic, c. 26, & 37 Vic, c. 1.	J. Orpin.....	For salary as Sub-Collector from 1st May to 30th June, 1874, at \$200 per annum.....	33 33			
	S. M. Porter.....	Preventive Officer, year ended 30th June, 1874..	60 00			
	W. Ogilvie.....	do do do	60 00			
	B. Rand.....	Postages, for year ended 31st March, 1874	16 10	1,786 09		
		<i>Dixby</i> .				
	B. Viets.....	For salary as Collector, for year ended 30th June, 1874.....	800 00			
	Z. Croscup.....	do do do	400 00			
	C. Gidney.....	do do do	200 00			
	B. H. Ruggles.....	do do do	200 00			
	J. Thurber.....	do do do	200 00			
	W. Jordan.....	do do do	60 00			
	E. W. Potter.....	do do do	60 00			
	J. Smith.....	do do from 1st July to 31st October, 1873, at \$60 per annum.....	20 00			
	W. Outhouse.....	do do from 1st April to 30th June, 1874, at \$60 per annum.....	15 00			
	B. Viets.....	Office rent, for year ended 31st March, 1874.....	50 00			
	do.....	Fuel, postages &c., do	75 62	2,080 62		
		<i>Gaysboro'</i> .				
	J. A. Tory.....	For salary as Collector, for year ended 30th June, 1874.....	650 00			
	D. Murray, Jun.....	do do do	350 00			
	W. J. Biglow.....	do do do	200 00			
	J. Marshall.....	do do do	200 00			
	A. P. McKenzie.....	do do do	150 00			
	J. D. Griffin.....	do do from 1st May to 30th June, 1874, at \$100 per annum.....	16 66			
	J. Purcell.....	do do Preventive Officer, for year ended 30th June, 1874.	900 00			

G. P. Hadley	do	do	do	60 00	
J. Anderson	do	do	do	60 00	
J. H. Feltmate	do	do	do	60 00	
J. Ehler	do	do	do	60 00	
J. E. Carter	do	do	do	60 00	
J. A. Tory	Fuel, postage, travelling expenses, &c.,	do	do	82 84	2,849 50
<i>Hortifex.</i>					
E. M. McDonald	For salary as Collector, from 1st July, 1873, to 25th May, 1874, at \$3,000 per annum	do	do	2,701 58	
H. B. Paulin	Registrar of Shipping for year ended 30th June, 1874.	do	do	1,800 00	
J. W. Ross	do	do	do	1,500 00	
J. Kert	do Landing Waiter.	do	do	1,000 00	
G. A. V. Jaw	do	do	do	1,000 00	
T. P. Jost	do	do	do	900 00	
J. M. Gellert	do	do	do	800 00	
J. F. Muncey	do Appraiser.	do	do	1,400 00	
J. S. Bissonett	do Assistant Appraiser,	do	do	700 00	
J. De Courcy	do	do	do	600 00	
D. Blackwood	do	do	do	90 33	
J. Austin	do at \$883 per annum from 21st May to 30th June, 1874,	do	do	800 00	
S. R. Caldwell	do Guager and Proof Officer, for year ended 30th June, 1874	do	do	800 00	
W. A. Garrison	do Assistant Guager	do	do	500 00	
W. H. Hill	do Chief Clerk.	do	do	1,500 00	
T. R. DeWolf	do Warehouse Clerk.	do	do	1,400 00	
J. S. Morris	do Clerk, from 1st July, 1873, to 30th April, 1874, at \$580 per annum	do	do	483 33	
C. M. Almon	do Clerk, for year ended 30th June, 1874	do	do	950 00	
J. Marshall	do	do	do	1,000 00	
J. G. Morris	do	do	do	850 00	
J. F. Richardson	do	do	do	800 00	
J. Ekersly	do	do	do	1,300 00	
J. W. Heaniger	do	do	do	800 00	
F. R. Coleman	do	do	do	550 00	
C. E. Brown	do	do	do	600 00	
F. Withers	do	do	do	500 00	
T. Caldwell	do	do	do	600 00	
S. Noble	do	do	do	960 00	
P. C. Wier	do	do	do	608 33	
A. Kelly	do Preventive Officer from 1st July, 1873, to 30th April, 1874, at \$750 per annum	do	do	900 00	
J. Hills	do Tide Surveyor for year ended 30th June, 1874	do	do	666 66	
A. Robertson	do Shipping Officer, from 1st July, 1873, to 30th April, 1874, at \$800 per annum	do	do	750 00	
J. Wallace	do Shipping Officer, for year ended 30th June, 1874	do	do	750 00	
D. Fraser	do Locker,	do	do	650 00	
				31,030 23	18,294 84
					495,927 51

Carried forward.

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>	31,050 23	18,294 84	495,927 51	
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Half-year.</i> —Concluded.				
		For salary as Locker, for year ended 30th June, 1874.				
	W. Reynolds	do do	650 00			
	C. G. Gray	do do	650 00			
	N. McDonald	do do	750 00			
	J. F. Burnham	do do	650 00			
	J. Steele	do do	650 00			
	D. Calder	do do				
		from 1st July, 1873, to 30th April, 1874,				
		at \$600 per annum	500 00			
	M. J. McCurdy	do do	600 00			
	W. Petts, jun	do do	600 00			
	J. Crowe	do do				
		from 1st July, 1873, to 31st March,	273 75			
		1874, at \$365 per annum	600 00			
		for year ended 30th June, 1874	550 00			
	W. H. Bashford	do do	550 00			
	W. Chipman	do do	550 00			
	R. Hodges	do do	650 00			
	C. Grant	do do	550 00			
	R. Brown	do do	650 00			
	M. H. Sullivan	do do	650 00			
	J. Murray	do do	600 00			
	W. Maloney	do do				
		from 1st July to 31st October, 1873, at	200 00			
		\$600 per annum				
	J. L. Barton	do do	67 74			
		from 21st May to 30th June, 1874, at				
		\$600 per annum				
	F. Beazley	do do				
		Boatman, from 1st July to 31st October, 1873,	585 41			
		at \$456.25, and as Locker, from 1st November,	600 00			
		1873, to 30th June, 1874, at \$650.	600 00			
		Tide Waiter for year ended 30th June, 1874	600 00			
	S. White	do do	600 00			
	T. Mulhane	do do	600 00			
	W. Conrad	do do	600 00			
	W. E. Shanks	do do	600 00			
	P. S. Mason	do do	600 00			
	W. Buchanan	do do	600 00			
	D. F. Curry	do do	200 00			
	W. McFarlane	do do	200 00			
	W. Nunn	do do	550 00			

2 Vic, c 26, & 2 Vic, c 1.

M. Beazley	do	do	do	500 00	
P. Horne	do	do	do	500 00	
W. Power	do	do	from 1st November, 1873, to 30th June, 1874, at \$456.25 per annum	304 17	
W. Blackman	do	do	Messenger, for year ended 30th June, 1874	500 00	
J. Venables	do	do	do to Registrar of Shipping for year ended 30th June, 1874	78 00	
E. M. Macdonald	do	do	Rent of Appraiser's room, for year ended 31st March, 1874	400 00	
do	do	do	do Guager's office, for half-year ended 31st December, 1873	50 00	
do	do	do	Rent of office at Sub-Port of Sheet Harbour, for year ended 28th February, 1874	50 00	
do	do	do	Pay of extra Lockers, Tide Waiters, Clerks, &c., for year ended 30th June, 1874	7,061 24	
do	do	do	Fuel, postage, stationery, cleaning office, furniture, gas, &c., for year ended 30th June, 1874, and including small amount for expenses in connection with the wreck of the steamship "Atlantic"	2,600 90	57,951 44
<i>Liverpool.</i>					
J. H. Freeman	do	do	For salary as Collector, for year ended 30th June, 1874	1,200 00	
W. Bryden	do	do	do Landing Waler	750 00	
J. H. Freeman	do	do	Office rent, for year ended 31st March, 1874	50 00	
do	do	do	Extra service	112 50	
do	do	do	Fuel, postage, cleaning office, &c., for year ended 31st March, 1874	58 11	2,170 61
<i>Lockeport.</i>					
G. Stalker	do	do	For salary as Collector, for year ended 30th June, 1874	600 00	
do	do	do	Postages, to 31st December, 1873	1 10	601 10
<i>Londonderry.</i>					
D. A. Davidson	do	do	For salary as Collector, from 1st July to 1st November, 1873, at \$400 per annum	135 55	
R. Dill	do	do	Collector, from 16th December, 1873, to 30th June, 1874, at \$400 per annum	215 04	
A. T. Corbett	do	do	Sub-Collector, for year ended 30th June, 1874	200 00	
J. F. Crowe	do	do	do	200 00	
H. Fulmer	do	do	Preventive Officer,	60 00	
G. Creelman	do	do	do	60 00	
J. McCurdy	do	do	do	60 00	930 59
					79,948 58
<i>Carried forward</i>					495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>					495,927 51
		PORTS OF NOVA SCOTIA.—Continued.					
		<i>Lunenburg.</i>					
		For salary as Collector, for year ended 30th June, 1874		750 00			
		do Sub-Collector,		350 00			
		do do		350 00			
		do do		300 00			
		do do		200 00			
		do Landing Waiter, from 1st May to 30th June, 1874, at \$100 per annum.....		16 66			
		do Preventive Officer, from 1st July, 1873, to 31st March, 1874, at \$60, and from 1st April to 30th June, 1874, at \$100 per annum.....		70 00			
		do do		60 00			
		do do		60 00			
		do do		50 00			
		do Office rent, for year ended 30th June, 1873, to 30th April, 1874, at \$60 per annum.....		40 00			
		do Two boats, for Customs service.....		58 50			
		do To pay for extra services, year ended 31st March, 1874.....		64 85			
		do Fuel, postages, travelling expenses, etc., for year ended 31st March, 1874.....		77 74			
		<i>Margaretsville.</i>					2,507 75
		For salary as Collector, for year ended 30th June, 1874.....		500 00			
		do Sub-Collector,		300 00			
		do Fuel and postages, to 31st December, 1873.....		12 55			
		<i>North Sydney.</i>					812 55
		For salary as Collector, from 1st July, 1873, to 30th April, 1874, at \$1,200 per annum.....		1,000 00			

36 Vic, c. 26, & 37 Vic, c. 1.

<i>T. Bown</i>	do	Collector, from 1st May to 30th June, 1874, at \$800 per annum.	133 33		
<i>P. Collins</i>	do	Sub-Collector, from 1st July, 1873, to 30th April, 1874, at \$150, and from 1st May to 30th June, 1874, at \$500 per annum	208 33		
<i>E. Bown</i>	do	Boatman, for year ended 30th June, 1874.	240 00		
<i>T. S. Bown</i>	do	do 31st March, 1874.	234 00	1,815 66	
<i>Parrishoro'.</i>					
<i>A. S. Townshend</i>		For salary as Collector, for year ended 30th June, 1874	500 00		
<i>F. Hatfield</i>		do do do	200 00		
<i>C. Ward</i>		do do do	150 00		
<i>J. W. Ward</i>		do do do	150 00		
<i>A. S. Townshend</i>		Postages, do 31st March, 1874.	16 50	1,016 50	
<i>Pictou.</i>					
<i>D. McCulloch</i>		For salary as Collector, for year ended 30th June, 1874	1,500 00		
<i>J. Paterson</i>		do Warehouse Keeper and Clerk, do	900 00		
<i>C. Murdoch</i>		do Landing Waiter, do	500 00		
<i>R. McLeod</i>		do do do	500 00		
<i>A. McPherson</i>		do do from 1st July, 1873 to 30th April, 1874, at \$500 per annum.	416 66		
<i>W. Connell</i>		do do for year ended 30th 1874.	400 00		
<i>D. Campbell</i>		do do from 1st November, 1873 to 30th June, 1874, at \$100 per annum.	66 66		
<i>R. Logan</i>		do do do	300 00		
<i>J. F. McDonald</i>		do do do	150 00		
<i>R. Murray</i>		do do do	100 00		
<i>D. McCulloch</i>		Sub-Collector, for year ended 30th June, 1874	37 50		
do		Office rent, from 1st April to 30th June, and 1st October, 1873, to 31st March, 1874, at \$50 per annum	22 71	4,893 53	
		Postages and extra service, from 1st April to 30th June, and 1st October, 1873, to 31st March, 1874.			
<i>Port Hawkesbury.</i>					
<i>M. Macdonald</i>		For salary as Collector for year ended 30th June, 1874	400 00		
<i>H. A. Forbes</i>		do Preventive Officer, from 1st January, 1871, to 30th June, 1874, at \$60 per annum.	210 00	610 00	
<i>Port Hood.</i>					
<i>E. D. Tremaine</i>		For salary as Collector, for year ended 30th June, 1874.	500 00		
<i>J. Ross</i>		do Sub-Collector, do	150 00		
		Carried forward.	650 00	91,604 57	495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 26, & 27 Vic, c. 1.		Brought forward.	650 00	91,604 57	495,927 51	
		PORTS OF NOVA SCOTIA.—Continued. Port Hood.—Concluded.				
T. McKeen		For salary as Preventive Officer, for year ended 30th June, 1874	60 00			
A. McFarlane		do do	60 00			
E. D. Tremaine		Boat for Customs' service.	40 00			
do		Postages during year ended 31st March, 1874.	6 16	816 16		
		Port Medway.				
J. J. Letson		For salary as Collector, for year ended 30th June, 1874.	500 00	506 59		
do		Postages during year ended 31st March, 1874.	6 59			
		Port Mulgrave.				
P. Power, M.P., Halifax		To pay Preventive Officer J. Purcell, expenses incurred by him while protecting the Revenue, from 1868 to 15th September, 1872		501 50		
		Shelburne.				
J. Muir		For salary as Collector, for year ended 30th June, 1874.	500 00			
M. D. McKenzie		do do	150 00			
J. Muir		Postages for nine months, ended 31st December, 1873.	8 37			
		Sydney.		658 37		
C. E. Leonard		For salary as Collector, for year ended 30th June, 1874.	1,000 00			
C. H. Rigby		do do	300 00			
W. W. Bown		do do	230 00			
D. McKeen		do do	250 00			
L. Kavanaugh		do do	150 00			
G. Rigby		do do	1300 00			

P. Mullins.....	do do from 1st September, 1873, to 30th June, 1874, at \$150 per annum	150 00	
R. D. Latta.....	do do Preventive Officer, for year ended 30th June, 1874.	125 00	
J. Townsend.....	Postages and extra service for nine months, ended 31st December, 1873.....	60 00	
C. E. Leonard.....		19 01	2,454 01
<i>Weymouth.</i>			
S. Jones.....	For salary as Collector, for year ended 30th June, 1874.....	600 00	
A. Bourneuf.....	do Sub-Collector, do do	300 00	
J. V. Stuart.....	do do do do	250 00	
R. Sanderson.....	do do do do	250 00	
B. A. Robichau.....	do Preventive Officer, do do	60 00	
S. Jones.....	Office rent, year ended 31st March, 1874.....	40 00	
do.....	Extra service and travelling expenses, year ended 31st March, 1874.....	2 00	1,502 00
<i>Windsor.</i>			
E. O'Brien.....	For salary as Collector, for year ended 30th June, 1874.....	1,200 00	
J. Skerling.....	do Landing Waiter, do do	450 00	
W. Davison.....	do Sub-Collector, do do	250 00	
T. A. Malcom.....	do do do do	200 00	
A. McN. Parker.....	do do do do	150 00	
A. Roy.....	do do from 1st July, 1873, to 31st March, 1874, at \$200 per annum.....	150 00	
A. Roy, jun.....	do Sub-Collector, from 1st April to 30th June, 1874, at \$150 per annum.....	37 50	
J. M. O'Brien.....	do Preventive Officer, year ended 30th June, 1874.....	60 00	
E. O'Brien.....	Postages during year, to 31st March, 1874.....	15 40	2,512 90
<i>Yarmouth.</i>			
T. E. Moberly.....	For salary as Collector, for year ended 30th June, 1874.....	1,500 00	
H. A. Hood.....	do Surveyor of Shipping, do do	900 00	
N. S. Porter.....	do Landing Waiter, do do	550 00	
R. J. Bingham.....	do do do do	500 00	
J. Huntington.....	do do do do	450 00	
R. Perry.....	do do do do	150 00	
P. S. D'Entremont.....	do do do do	150 00	
J. M. Lent.....	do do do do	150 00	
L. White.....	do Preventive Officer, do do	60 00	
T. E. Moberly.....	Balance due on office rent increased, for quarter ended 31st March, 1873.....	10 00	
do.....	Office rent, for year ended 31st March, 1874.....	80 00	
			4,500 00
<i>Carried forward</i>			100,556 10
			495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & 37 Vic., c. 1	T. E. Moberly	<p><i>Brought forward</i></p> <p>PORTS OF NOVA SCOTIA.—<i>Concluded.</i></p> <p>Yarmouth.—Concluded.</p> <p>For fuel, postages, extra service, cleaning office, &c., for year ended 31st March, 1874.</p>	4,500 00	100,556 10	495,927 51	
		<i>Miscellaneous.</i>	162 26	4,662 26		
	T. F. Knight	For salary as Inspector of Ports, from 1st July to 31st October, 1873, at \$1,600 per annum.	533 33			
	J. J. Kerr	do Inspector of Ports, from 5th November, 1873, to 30th June, 1874, at \$2,000 per annum.	1,311 10			
	S. Howe	Postage account charged against Bank of Montreal in error and properly chargeable against Customs.	1,844 43			
	J. Kerr & G. Stalker	Expenses in connection with the wreck of the steamship "City of Washington"	48 33			
	D. B. Woodworth	To pay W. A. Cox, plaintiff in case of Cox v. the Crown, in re seizure of schooner "James," amount of judgment of Superior Court in his favour	249 75			
		MISCELLANEOUS—ONTARIO, QUEBEC, NEW BRUNSWICK AND NOVA SCOTIA.	1,340 70	3,483 21	108,701 57	
	Stationery Office	This amount of stationery furnished by that office to Customs Ports				6,228 06
	G. B. Spencer	For salary as Collector, for year ended 30th June, 1874.	2,000 00			
	F. J. Bradley	do Sub-Collector, do	1,000 00			

<i>J. Fortescue</i>	do	do	do	200 00	
<i>J. Emelie</i>	do	Chief Clerk,	do	1,000 00	
<i>C. H. Young</i>	do	Clerk,	do	800 00	
<i>F. J. Boswell</i>	do	do	do	650 00	
<i>R. Marion</i>	do	Landing Waiter,	do	650 00	
<i>R. Jones</i>	do	do	do	650 00	
<i>G. B. Spencer</i>	do	do	do	584 00	
do	do	Office rent,	do	90 00	
do	do	do at Pembina,	do	999 39	
do	do	Extra services,	do		
do	do	Fuel, stationery, postages, cleaning office, &c., for the	do		
do	do	year ended 30th June, 1874	do	1,239 15	
do	do	Balance of his removal expenses from the Port of Hamil-	do		
		ton to this port.....		561 20	
				10,423 74	10,423 74
PORTS OF BRITISH COLUMBIA.					
<i>Victoria.</i>					
<i>Hon. W. Hamley</i>	do	For salary as Collector, for year ended 30th June, 1874.....	do	3,800 00	
<i>W. H. McCrae</i>	do	Chief Clerk, from 1st July to 31st August, 1873,	do		
		at \$1,940 per annum		323 32	
<i>C. S. Finlaison</i>	do	Clerk from 1st July 1873, to 30th April, 1874, at	do		
		\$1,452 per annum, and as Chief Clerk, from 1st	do	1,493 33	
<i>C. S. Wylie</i>	do	Revenue Officer, for year ended 30th June, 1874.	do	1,704 00	
<i>G. Frye</i>	do	Landing Waiter and Clerk, for year ended 30th	do		
		June, 1874.....		1,704 00	
<i>R. Hunter</i>	do	Landing Waiter and Clerk, from 1st July, 1873,	do		
		to 30th April, 1874, at \$900 per annum.....		750 00	
<i>P. Gorman</i>	do	Landing Waiter and Clerk, for year ended 30th	do		
		June, 1874		600 00	
<i>T. Brew</i>	do	Landing Waiter and Clerk, for year ended 30th	do		
		June, 1874		1,200 00	
<i>J. C. Haynes</i>	do	Sub-Collector, for year ended 30th June, 1874.	do	1,704 00	
<i>W. H. Lowe</i>	do	do from 1st June, 1873, to 30th April,	do		
		1874, at \$1,224 per annum, and from 1st May	do	1,335 32	
<i>H. E. Seeley</i>	do	to 30th June, 1874, at \$1,400 per annum.....	do	1,800 00	
<i>W. Hadley</i>	do	Sub-Collector, for year ended 30th June, 1874 ..	do		
		Tide Waiter and Boatman, for year ended 30th	do	696 00	
		June, 1874.....		696 00	
<i>R. Lawson</i>	do	do	do	369 00	
<i>Hon. W. Hamley</i>	do	Office rent.....	do		
do	do	Fuel, stationery, postage, cleaning office, care of horses,	do		
		extra services, &c., for year ended 30th June, 1874 ..		1,448 50	
				19,634 47	19,634 47
					640,915 35

Carried forward

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>				
		PORTS OF PRINCE EDWARD ISLAND.				
		<i>Charlottetown.</i>				
36 Vic, c. 26, & 37 Vic, c. 1.	D. Currie.....	On account of salary during year ended 30th June, 1874.....	800 00			
	G. Bremner.....	do do	913 75			
	J. Longworth.....	do do	449 53			
	J. P. Irving.....	do do	1 028 83			
	W. H. Wilson.....	do do	585 77			
	H. A. McKenna.....	do do	682 56			
	J. D. McDonald.....	do do	595 83			
	W. Pasmore.....	do do	224 74			
	J. McDonald.....	do do	224 74			
	J. Foster.....	do do	330 02			
	J. F. Curtis.....	do do	177 18			
	J. B. McKenna.....	do do	286 72			
	R. Munro.....	do do	243 97			
	A. McLeane.....	do do	41 69			
	H. McPhillips.....	do do	304 31			
	W. Nelson.....	do do	224 74			
	D. Currie.....	To pay for extra services, stationery, postages, telegrams, printing during year ended 30th June, 1874, and for purchase of a safe and warehouse rent to 31st December, 1873.	2,933 56			
	do	To pay for casual day and night service during year ended 30th June 1874.....	1,297 30			
		<i>Summerside (Sub-Port).</i>				
	C. W. Strong.....	On account of salary during year ended 30th June, 1874.....	617 57			
	J. S. Crossman.....	do do	355 58			
	G. Crabbe.....	do do	286 39			
	C. R. Clark.....	do do	178 64			
	P. Lanigan.....	do do	134 03			
	J. Schurman.....	do do	131 70			
	J. B. Schurman.....	do do	149 08			
		Office rent, postage, stationery, &c.	143 93			
		To pay for extra services during	308 18			
				11,345 24		2,395 10



CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				638,299 34
		DUTIES RETURNED.				
		<i>Ontario.</i>				
	Customs Department.....	To refund the Great Western Railway of Canada duty paid on parts of locomotives entitled to Free Entry, during year ended 30th June, 1874.....	14,582 23			
	do	To refund the Canada Southern Railway duty paid on parts of locomotives entitled to Free Entry, during year ended 30th June, 1874	1,384 54	15,966 77		
		At the Port of Belleville.....				
		Brantford	58 63			
		Brockville	187 20			
		Chatham	193 66			
		Clifton	36 90			
		Cobourg	906 80			
		Cornwall	26 61			
		Dundas	775 41			
		Dunville	1,690 51			
		Fort Erie	2 57			
		Guelph	8 21			
		Hamilton	368 67			
		Hope	6,796 13			
		Kingston	47 80			
		London	492 65			
		Lindsay	935 47			
		Morrisburg	75 98			
		Napanee	183 74			
		Ottawa	5 80			
		Paris	441 60			
		St. Catharines	7 95			
		Sarnia	53 06			
		Stanley	37 35			
		Stratford	7 70			
		Trenton	126 65			
		Windsor	8,610 46			
			10 09			
			7 16			

	89 25	22,079 41	55,775 93	11,204 40	117,035 55	658,290 34
Woodstock						
<i>Quebec.</i>						
At the Port of Coaticook.....	119 58					
Montreal.....	39,163 54					
Philipsburg.....	19 10					
Quebec.....	13,807 28					
St. John's.....	2,322 65					
Stanstead.....	74 32					
Three Rivers.....	269 26					
<i>New Brunswick.</i>						
At the Port of Bathurst.....	291 81					
Campo Bello.....	0 75					
Chatham.....	463 36					
Fredericton.....	125 26					
McAdam's Junction.....	0 30					
Newcastle.....	96 29					
Sackville.....	4 95					
St. Andrew's.....	106 80					
St. John.....	10,051 26					
St. Stephen's.....	26 45					
Woodstock.....	37 17					
<i>Nova Scotia.</i>						
At the Port of Annapolis.....	226 95					
Barrington.....	3 09					
Bridgetown.....	1 26					
Guy'sboro'.....	7 53					
Halifax.....	6 69					
Londonderry.....	10,534 72					
North Sydney.....	104 19					
Pictou.....	32 10					
Weymouth.....	121 22					
Windsor.....	20 09					
Yarmouth.....	122 40					
	784 67					
<i>Manitoba.</i>						
At the Port of Winnipeg.....						
<i>Carried forward</i>						
					44 22	
					117,035 55	

CHARGES ON REVENUE.—CUSTOMS.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	117,055 55		658,299 34
		DUTIES RETURNED.— <i>Concluded.</i>			
		<i>British Columbia.</i>			
	Customs Department....	At the Port of Victoria.....	830 70		
		<i>Prince Edward's Island.</i>			
		At the Port of Charlottetown.....	141 83		118,008 08
		Total Salaries, Rents, Contingencies and Return Duties for year 1873-4.....			776,307 42
		RETURNED DUTIES ON COLLECTIONS OF FORMER YEARS.			
	Customs Department....	For Refunds paid the Great Western Railway of Canada of duties on parts of locomotives entitled to free entry.....		53,100 96	
		Refunds paid the Canada Southern Railway of duties on parts of locomotives entitled to free entry.....		16,077 51	
		Refunds paid the Windsor and Annapolis Railway of duties on parts of locomotives entitled to free entry.....		151 55	
		Total.....			69,330 02
		Total.....			845,637 44

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 25.	Department of Inland Revenue	For the following payments made on account of :— Salaries, Ontario..... Contingencies, do	98,741 66 14,712 63	113,454 29	36,793 67	
		Salaries, Quebec..... Contingencies, do	31,849 58 4,944 09			
		Salaries, Nova Scotia..... Contingencies, do	8,341 59 1,631 65		9,973 24	
		Salaries, New Brunswick..... Contingencies do	6,949 90 1,512 93		8,462 83	
		Salaries, Manitoba..... Contingencies, do	2,033 33 1,304 92		4,328 25	
		Salaries, British Columbia..... Contingencies, do	4,260 19 1,876 81		6,137 00	
		Salaries, Prince Edward Island..... Contingencies, do	1,455 06 987 01		2,442 07	
		Preventive Service .....	.....		1,784 82	
		Commissions to Customs Officers, Lower Provinces.....	.....		706 80	
		Law Costs .....	.....		1,256 64	
		General Contingencies .....	.....		9,786 26	
		Inspection of Staples .....	.....		828 19	
		Printing, printing paper and stationery .....	.....		5,286 84	
		REFUNDS.				201,240 90
		Spirits .....	.....		4,613 37	
		Malt .....	.....		13,371 64	
		Tobacco.....	.....		2,873 64	
		Petroleum Duty and Inspection Fees .....	.....		542 85	
		Total				21,401 50
						222,642 40

CHARGES ON REVENUE.—WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c 26..	A. Brunel	For Salary as Commissioner of Standards for the year..			800 00	
	do	Travelling expenses in Europe on duty, and cost of various articles purchased			1,205 25	
	Fairbanks & Co.	Complete set of Standard brass weights			165 00	
	do	Platform scales			51 00	
	Queen's Printer	Printing			23 36	
	Jos. Bureau	Printing Commissioners' Report			245 35	
	Le National	do			74 47	
	L. M. Darveau	do			73 50	
	St. Lawrence and Ottawa Railway Company	Translation of Report			101 97	
	Canadian Express Co.	Freight			14 10	
	Sir Jos. Whitworth	Express charges			260 36	
	H. W. Chisholm	Measuring machine			19 22	
	Negretti & Zambra	Paulin's thermometers			322 17	
	Troughton & Simms	Standard barometers and thermometers			249 37	
	L. Oertling	Standard bars and end yards			1,843 85	
	N. Aubin	Balances, hydrometers			50 00	
	Taylor & Co.	Services rendered in connection with Gas Inspection			175 41	
		Kampulicon				
		Total			5,694 38	

CHARGES ON REVENUE.—POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26 & 37 Vic. c. 1.	Post Office Department. Stationery Office.....	ONTARIO AND QUEBEC. To meet current expenses of the service. Stationery.....	1,006,890 79 9,111 26	1,016,002 05	162,973 87	10'
	Post Office Department..	NOVA SCOTIA. To meet current expenses of the service.....	.....	.....	.....	.....
	Post Office Department..	NEW BRUNSWICK. To meet current expenses of the service.....	.....	.....	.....	.....
	Post Office Department..	MANITOBA. To meet current expenses of the service.....	.....	.....	13,006 57	.....
	Post Office Department..	BRITISH COLUMBIA. To meet current expenses of the service paid in British Columbia.....	.....	62,422 52 6,264 15	68,686 67	.....
	Post Office Department..	PRINCE EDWARD ISLAND. To meet current expenses of the service.....	.....	.....	21,855 06	.....
	Total.....	.....	.....	.....	1,387,270 48	.....

MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	British American Bank Note Co	BILL STAMPS.			
	G. B. Spencer	For printing bill stamps	2,200 00		
		Box for bill stamps	3 00		
		ORDNANCE LANDS.			
	Circuit-Stewards Wesleyan Chapel, Toronto.	For instalment on lands sold, previously patented to them	586 79		
	James Quigley	Refund on purchase of land	9 95		
	D. Currihan	do	23 92		
	P. Darragh	do	4 42		
	C. Harrison	do	17 23		
	James Doyle	do	2 47		
	John McKendry	do	0 67		
	James Graham	do	5 65		
	L. Cuzner	do	26 40		
	M. Quinn	do	10 39		
	R. Ryan	do	118 33		
		Total		806 22	3,009 22

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		PORTS OF ONTARIO.				
		Amherstburg.				
	E. Anderson.....	For percentage and expenses attending the seizure.....	28 88			
	E. Anderson and others.....	Proportion as Seizing Officers.....	168 64			197 52
		Chilton.				
	Wm. Leggett.....	For percentage and expenses attending the seizure.....	8 40			
	H. B. Rogers.....	Proportion as Seizing Officer.....	93 07			101 47
		Fort Erie.				
	Richard Graham.....	For percentage as Collector, and expenses attending the seizure.....	27 50			
	C. Treble and others.....	Proportion as Seizing Officer.....	81 66			109 16
		Hamilton.				
	W. H. Kittson.....	For expenses attending the seizures.....	7 95			
	Wm. Beatty.....	Proportion as Seizing Officer.....	208 84			216 79
		* Kingsville.				
	S. King.....	For percentage as Collector, and proportion as Seizing Officer.....				9 03
		Morrisburg.				
	H. Carman.....	For percentage as Collector, and expenses attending the seizure.....	11 50			
	H. McCullough and others.....	Proportion as Seizing Officers.....	12 34			23 84
		Carried forward.....				657 81

SEIZURES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			657 81	
		PORTS OF ONTARIO.— <i>Concluded.</i>				
		<i>Niagara.</i>				
	Wm. Kirby.....	For percentage as Collector.....	3 74			
	Wm. Kirby and others...	Proportion as Seizing Officers.....	47 55		51 29	
		<i>Othera.</i>				
	Z. Wilson.....	For percentage as Collector, and expenses attending the seizures.....	28 38			
	W. A. Maccagy.....	Proportion as Seizing Officer.....	34 14		62 52	
		<i>Sarnia.</i>				
	G. N. Matthewson.....	For percentage as Collector, and expenses attending the seizures.....	25 00			
	J. King and others.....	Proportion as Seizing Officers.....	303 34		328 34	
		<i>Toronto.</i>				
	James E. Smith.....	For expenses attending the seizures.....	24 60			
	T. C. Scott.....	Proportion as Seizing Officer.....	549 77		574 37	
		<i>Windsor.</i>				
	Wm. Benson.....	For percentage as Collector.....	3 55			
	J. Richardson and others	Proportion as Seizing Officers.....	42 13		45 68	
		PORTS OF QUEBEC.				
		<i>Clarendville.</i>				
	W. M. Pattison.....	For expenses and percentage as Collector.....	25 74			

P. E. Luke.....	Proportion as Seizing Officer.....	111 97	137 71
<i>Cootecook.</i>			
W. S. Williams.....	For percentage as Collector, and expenses attending the seizures	9 37	
A. Workman.....	Proportion as Seizing Officer.....	12 08	21 45
<i>Dundee.</i>			
E. D. Phillips.....	For percentage as Collector.....	1 00	
M. M. Smith.....	Proportion as Seizing Officer.....	19 00	20 00
<i>Freightsbury.</i>			
F. J. Parker.....	For percentage as Collector.....	2 23	
F. J. Parker and others.	Proportion as Seizing Officers.....	28 24	30 47
<i>Hemmingford.</i>			
M. Sweet.....	For percentage as Collector, and expenses attending the seizures	10 61	
F. S. Proper and others.	Proportion as Seizing Officers.....	71 32	81 93
<i>Lacolle.</i>			
A. Holden.....	For percentage as Collector, and expenses attending the seizures	9 16	
P. Dosis and others.....	Proportion as Seizing Officer.....	53 11	62 27
<i>Philipsbury.</i>			
W. W. Smith.....	For percentage as Collector, and expenses attending the seizures	4 35	
P. E. Luke.....	Proportion as Seizing Officer.....	15 14	19 49
<i>Potton.</i>			
G. Gunn.....	For percentage as Collector, and expenses attending the seizure	4 97	
J. T. Tuek.....	Proportion as Seizing Officer.....	47 06	52 03
<i>Quebec.</i>			
J. W. Dunscomb.....	For expenses attending the seizure.....	26 30	
E. Walsh & B. Doblin..	Proportion as Seizing Officer.....	79 30	105 60
<i>Carried forward.....</i>			2,250 96

SEIZURES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>					2,250 96
		POINTS OF QUEBEC.— <i>Concluded.</i>					
		<i>Russeltown.</i>					
	R. Rodgers.....	For proportion as Seizing Officer, including expenses, &c.....					308 23
		<i>St. John's.</i>					
	B. Burland.....	For percentage as Collector, and expenses attending the seizures.....			7 44		
	E. A. Bourrett and others.....	Proportion as Seizing Officers.....			54 24		61 68
		<i>Stanstead.</i>					
	C. S. Channell.....	For percentage as Collector, and expenses attending the seizures.....			80 73		
	M. Dixon and others.....	Proportion as Seizing Officers.....			595 76		676 49
		<i>Sutton.</i>					
	Benjamin Seaton.....	For percentage as Collector, and expenses attending the seizures.....			7 95		
	Benjamin Seaton and others.....	Proportion as Seizing Officers.....			70 30		78 25
		PORTS OF NEW BRUNSWICK.					
		<i>Richibucto.</i>					
	H. Livingston.....	For expenses attending the seizure.....			6 30		
	A. K. Dysart.....	Proportion as Seizing Officer.....			28 00		34 30
		<i>St. Andrews.</i>					
	C. M. Gove.....	For percentage as Collector, and expenses attending the seizures.....			6 40		
	W. Whitlock and others.....	Proportion as Seizing Officers.....			45 72		52 12

<i>St. George.</i>					
J. A. Moran.....	For percentage as Collector.....		1 51		
J. A. Moran and others..	Proportion as Seizing Officers.....		18 99		20 50
<i>St. John.</i>					
J. R. Ruel.....	For expenses attending the seizures.....		4 75		
S. E. Gerow and others..	Proportion as Seizing Officers.....		152 06		156 81
<i>St. Stephen.</i>					
H. Webber.....	For percentage as Collector, and expenses attending the seizures.....		55 88		
W. W. Grimmer and others.....	Proportion as Seizing Officers.....		516 47		572 35
PORTS OF NOVA SCOTIA.					
<i>Barrington.</i>					
D. Sargent.....	For percentage as Collector, and expenses attending the seizures.....		36 68		
S. Smith and others.....	Proportion as Seizing Officers.....		57 14		93 82
<i>Cornwallis.</i>					
E. Rand.....	For percentage as Collector, and expenses attending the seizures.....		36 00		
H. Morris and others.....	Proportion as Seizing Officers.....		338 04		374 04
<i>Halifax.</i>					
Jno. W. Ross.....	For expenses as Acting Collector attending the seizures.....		145 27		
G. A. Faw and others.....	Proportion as Seizing Officers.....		1,232 50		1,377 77
<i>Pictou.</i>					
D. McCulloch.....	For percentage as Collector and expenses attending the seizures.....		5 21		
C. Murdoch.....	Proportion as Seizing Officer.....		27 14		32 35
PORTS OF BRITISH COLUMBIA.					
<i>Victoria.</i>					
The Hon. Wm. Hamley.....	For expenses as Collector in attending the seizures.....		26 00		
R. Hunter and others.....	Proportion as Seizing Officers.....		246 50		272 50
					6,362 23
<i>Carried forward.....</i>					6,362 23

SEIZURES.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				6,362 23
		EXCISE.				
		SEIZURE EXPENSES.				
		For Cobourg Division		105 50		
		Guelph do		73 96		
		London do		10 00		
		Sarnia do		396 20		
		Toronto do		1,062 79		
		Windsor do		4 90		
		Montreal do		66 25		
		Quebec do		69 29		
		Halifax do		72 50		
		St. John		17 75		
		British Columbia.....		120 50		1,999 83
		REFUNDS OF SEIZURES.				
		For Amount refunded, Sarnia Division.....			285 88	
		do Montreal do			1,209 00	1,494 88
		Total.....				9,856 69

NORTH-WEST TERRITORY.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic, c. 1.	Geo. A. Garricho Andrew Mowat Norman McLean Jas. Devlin Fredk. Bird	INSURRECTION LOSSES. Amount paid him as compensation do do do do	9 50 80 00 200 00 168 00 10 00		467 50	
	Hon. F. G. Johnson	ORGANIZATION OF GOVERNMENT, &c. For services under his commission in the matter of claims arising out of the disturbances, and for examining into the Laws of the territory	2,310 22 30 00 80 00 180 00 37 50 10 00			
	G. Lafournaise Geo. Newcomb Jos. McDougald John Isbister Narcisse Marion W. T. Urquhart	Sundries do do do do do Twelve months' salary as Clerk of the Council, to 30th June, 1874	1,599 96 57 50			
	A. & J. Sutherland North-West Telegraph Company John Hourie James Allan H. J. Clarke Hudson Bay Company W. T. Urquhart His Honor Lieut. Governor Morris	Telegrams of his Honour the Lieut. Governor Expenses as witness in a trial do Salary as legal adviser, to 30th June, 1874 Supplies to Government House (Lieut. Gov. Archibald) Contingencies, North-West Council Removal expenses of himself and his family to Manitoba, and journey from Fort Garry to Ottawa	1,981 35 86 50 141 50 975 77 72 57 1,411 34			
	A. Dobbs J. R. Benson A. M. Carpenter A. McDermott	Sundries Harness Freight charges Sundries	2,300 00 17 50 20 00 35 40 75 00			
		<i>Carried forward</i>	11,422 11		467 50	

NORTH-WEST TERRITORY.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
M, Vic., c. 1.	Hon. Pascal Breland.... Kenny & Luxton.....	<p><i>Brought forward.....</i></p> <p>ORGANIZATION OF GOVERNMENT, &c.—<i>Concluded.</i></p> <p>For services and travelling expenses in connection with a threatened raid by the Sioux Indians, &c.....</p> <p>Sundries.....</p>	11,422 11	694 00 146 30	467 50
Total.....				12,262 41	12,729 91

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
British North America Act	Hon. Receiver-General. do do do do do	To pay amount due the Provinces of Ontario and Quebec do Province of Nova Scotia do New Brunswick do British Columbia do Prince Edward Island do Manitoba	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	2,156,125 59 549,840 80 468,287 72 280,293 95 280,841 39 70,368 03	..............................
Total Subsidies .....			.....	.....	3,752,737 48	.....

1-18**

ABSTRACT

OF THE

EXPENDITURE FOR 1873-74,

COMPARED WITH THE

ESTIMATES.

INTEREST ON

SERVICE.	Estimated amount payable under Statute.	Folio in Public Accounts.
	\$ cts.	
<i>Payable in London :—</i>		
On issue of Canada, at 5 per cent.	1,582,673 12	2 and 3
do do 6 per cent.	1,486,922 40	2 and 3
do New Brunswick, at 6 per cent.	282,101 20	4
do Nova Scotia, do	266,888 00	4 and 9
do British Columbia, do	55,480 00	5
do Dominion, at 4 per cent.	642,400 00	3
do do at 5 per cent.	121,666 67	5
do Prince Edward Island, at 6 per cent.	65,466 40	
	4,503,597 79	
<i>Payable in Canada :—</i>		
On issue of Canada, at 5 per cent.	9,136 25	5 and 6
do do 6 per cent.	10,833 20	5
do Nova Scotia, do	88,914 00	6
do New Brunswick, at 6 per cent.	11,814 00	7
do Prince Edward Island, various	34,854 77	7
Debentures, at 6 per cent.	32,460 00	6
do 5 per cent.	4,000 00	6
A Stock, at 6 per cent.	108,381 82	7 and 8
B do 6 do	158,635 12	7 and 8
C do 6 do	3,000 00	7 and 8
A do 5 do	19,618 20	8
B do 5 do	28,815 00	8
C do 5 do		8
<i>Savings Bank :—</i>		
Post Office	136,214 32	9
Toronto	3,956 44	9
Nova Scotia	45,724 99	9
New Brunswick	38,650 37	9
Manitoba	2,515 16	9
British Columbia	12,377 70	9
Prince Edward Island		9
Financial Agents, interest in their favor		9
Indian Fund, at 6 per cent.	70,704 63	10
do 5 per cent.	79,877 35	10
Compensation to Seigniors, at 6 per cent.	186,786 00	10
do Townships, do	36,747 22	10
Widow's Pensions and Uncommuted Stipends, 5 per cent.	1,808 05	10
Interest on Trust Funds, Ontario and Quebec, do		10
	5,629,422 38	
Excess over Estimates.	95,013 93	
	5,724,436 31	

PUBLIC DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ Pcts.	\$ cts.	\$ cts.	
1,575,166 30	7,506 82	.....
1,483,330 78	3,591 62	.....
284,262 00	.....	2,160 80	
266,742 00	146 00	.....
55,480 00	.....	.....
467,200 00	175,200 00	.....
121,666 66	0 01	.....
65,466 40	.....	.....
4,319,314 14	186,444 45	2,160 80	
8,346 62	789 63	.....
16,349 40	.....	5,516 20	
88,914 00	.....	.....
11,626 00	188 00	.....
30,153 70	4,701 07	.....
32,460 00	.....	.....
4,000 00	.....	.....
105,853 47	2,528 35	.....
156,171 47	2,463 65	.....
3,000 00	.....	.....
15,048 93	4,569 27	.....
41,626 88	.....	12,811 88	
608 32	.....	608 32	
126,273 31	9,941 01	.....
5,591 71	.....	1,635 27	
54,092 52	.....	8,367 53	
43,309 75	.....	4,659 38	
2,407 60	107 56	.....
35,048 25	.....	22,670 55	
14,032 20	.....	14,032 20	
53,649 25	.....	53,649 25	
70,704 63	.....	.....
82,379 05	.....	2,501 70	
175,001 86	11,784 14	.....
34,672 16	2,075 06	.....
1,645 14	162 91	.....
192,155 95	.....	192,155 95	Formerly included with subsidy.
5,724,436 31	225,755 10	320,769 03	
.....	95,013 93	.....
5,724,436 31	320,769 03	320,769 03	

CHARGES OF

SERVICE.	Estimated amount payable under Statute.	Amount voted by Parliament.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.
Financial Inspector		2,600 00	16c
Office of Assistant Receiver General, Toronto		6,000 00	14
do do do Montreal		5,500 00	16b
Auditor and Assistant Receiver General, Halifax, N.S.		10,500 00	15
do do do St. John, N.B.		7,500 00	16a
do do do Fort Garry, M.		4,000 00	16a
do do do Victoria, B.C.		9,000 00	16b
Country Savings Banks, New Brunswick, Nova Scotia and British Columbia		8,450 00	
Offices of Assistant Receivers General and Auditors in the several Provinces, additional		8,550 00	
Auditor, &c., Prince Edward Island			16b
Seigniorial tenure and commission		6,000 00	16c
Commission to the Bank of Montreal for managing the issue of notes and custody of specie at Halifax and St. John, before the organization of the Assistant Receiver General's Offices		2,500 00	16c
Commission to the Bank of British Columbia for managing the receipts and payments in that Province, from July, 1871, to September, 1872		1,500 00	16c
London Agents:—			
1 per cent. commission on \$4,438,131.39	44,381 31		11 & 12
1½ per cent. commission and brokerage on \$306,184.13, Consolidated Canadian Loan Sinking Fund	3,827 55		11 & 12
½ per cent. brokerage on \$100,354.14, Intercolonial Loan Sinking Fund	250 88		13
1½ per cent. commission and brokerage on \$16,173.20, Rupert's Land Loan	202 16		
½ per cent. commission on \$58,954.00, British Columbia Loans	147 38		13
Stamps, postages, telegrams	2,000 00		11, 12, 13
Expenses in connection with the issue and redemption of Dominion Notes, &c., &c., &c.	25,000 00		16b & c
Printing, advertising, express charges, &c., including the printing of Dominion Notes	25,000 00		16c
London Agents:—			
Commission on payments			11, 12, 13
Commission on debentures withdrawn and converted into stock			11 & 12
Morton, Rose & Co.—½ per cent commission on £13,452, interest on Prince Edward Island Debentures			13
Commission on payments, shipping charges, stamps, &c Glyn, Mills & Co., and Baring Bros. & Co.—Commission, brokerage and stamps on Intercolonial and Rupert's Land Loans			13
Bank of Montreal, London, Commission on advances			13
Amount Estimated under Statute	100,809 28	72,100 00	
Expenditure more than Estimated		100,809 28	
		65,094 24	
		238,003 52	

MANAGEMENT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
3,022 00			
7,050 00			
5,500 00			
16,033 28			
15,252 97			
6,975 94		1,869 72	Unprovided.
10,135 53			
.....			
3,453 14		3,453 14	Chargeable against general vote.
4,205 14	1,794 86		
2,500 00			
1,500 00			
41,130 99	3,250 32		
3,589 15	238 40		
46 28	204 65		
.....	202 16		
138 70	8 68		
1,882 44	117 56		
13,689 84	11,310 16		
19,849 73	5,150 27		
1,378 53		1,378 53	
3,017 33		3,017 33	
327 32		327 32	
10,172 96		10,172 96	
66,277 00		66,277 00	
875 30		875 30	
238,003 52	22,277 06	87,371 30	
.....	65,094 24		
238,003 52	87,371 30	87,371 30	The Commission, Stamps and Brokerage on the Intercolonial and Rupert's Land Loans, \$66,277, cover the over-expenditure.

PREMIUM AND

SERVICE.	Amount Estimated to be payable in the year.	Folio in the Public Accounts.
	\$ cts. 20,000 00	16c

EXCHANGE.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts. 26,680 99	\$ cts.	\$ cts. 6,680 99	

SINKING

SERVICE.	Amount. Estimated to be paid in the year.	Folio in the Public Account
<i>Consolidated Canadian Loan :—</i>		
½ per cent on £6,484,236.2 9	157,783 08	
Investment of Dividends	148,401 05	
	306,184 13	160
<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	
	100,354 14	
<i>Rupert's Land Loan :—</i>		
1 per cent on £300,000	14,600 00	
Investment of Dividends	1,573 20	
	16,173 20	160
<i>British Columbia Loan :—</i>		
Various rates on £190,000	39,420 00	
Investment of Dividends	19,534 00	
	58,954 00	160
	481,665 47	.....
More than estimated	32,254 53	.....
	513,920 00	.....

FUND.

Amount Expended.	EXPENDITURE. COMPARED WITH ESTIMATE.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
287,133 33	19,050 80		
163,520 00	.....	63,165 86	
16,546 67	.....	373 47	
46,720 00	12,234 00	.....
513,920 0	31,284 80	63,539 33	
.....	32,254 53	.....
513,920 00	63,539 33	63,539 33	

REDEMPTION

SERVICE	Amount Estimated, to be payable in the year.	Folio in the Public Accounts.
	\$ cts.	
<i>Currency Debentures:—</i>		
Consecutive numbers	50,000 00	16g
12 Vic., c. 5	43,000 00	16g & h
5 per cent. Debentures, 22 Vic., c. 84 and 14 (converted into 5 per cent. A. Stock)		16g
6 per cent. Debentures, 31 Vic., c. 4 (converted into 6 per cent. C. Stock)		16g
6 per cent. Debentures, New Brunswick (converted into 6 per cent. A. Stock)		16h
6 per cent. Debentures, Prince Edward Island 16 Vic., c. 18. \$3,244 44		
do do 34 Vic., c. 4. 100,000 00		
Unpaid Warrants, Prince Edward Island. 136,573 64		16h
<i>Sterling Debentures:—</i>		
6 per cent. Debentures, 12 Vic., c. 5, £800 (converted into 5 per cent. A. Stock)		16g
6 per cent. Debentures, 14 and 15 Vic., c. 73, £4,600 (converted into 6 per cent. A. Stock)		16g
5 per cent. Debentures, 22 Vic., c. 84 and 14, £31,800 (converted into 5 per cent. A. Stock)		16g
6 per cent. Debentures, Nova Scotia, £2,000 (converted into 6 per cent. A. Stock)		16g
<i>Dominion Stocks:—</i>		
6 per cent. Issue B		16h
5 do		16h
Seigniorial Indemnity to Townships, Lower Canada		16h
Compensation to Seigniors, Lower Canada		16h
Mutilated Notes, Province of Nova Scotia		16h
	93,000 00	
More than estimated	726,093 63	
	819,093 63	

INVEST

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OF DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
50,000 00	.....	.....
39,600 00	3,400 00	.....
1,000 00	.....	1,000 00	
1,000 00	.....	1,000 00	
7,600 00	.....	7,600 00	
239,818 08	.....	239,818 08	
3,893 33	.....	3,893 33	
22,386 67	.....	22,386 67	
154,760 00	.....	154,760 00	
9,733 33	.....	9,733 33	
74,547 37	.....	74,547 37	
187,300 00	.....	187,300 00	
13,687 53	.....	13,687 53	
9,752 33	.....	9,752 33	
4,014 99	.....	4,014 99	
819,093 63	3,400 00	729,493 63	
.....	726,093 63	
819,093 63	729,493 83	729,493 63	

MENTS.

1,299,422 22	1,299,422 22	
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CIVIL.

SERVICE.	Original amount payable under Statute.	Amount voted by Parliament.	Increases and Bonuses for the fiscal year, under Act 36 Vic., c. 31.	Total amount authorized.	Follows Public Accounts.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
His Excellency the Governor-General	48,666 66	.....	.....	48,666 66	17
Lieut.-Governor of Ontario	10,000 00	.....	.....	10,000 00	17
do Quebec	10,000 00	.....	.....	10,000 00	17
do Nova Scotia	9,000 00	.....	.....	9,000 00	17
do New Brunswick	9,000 00	.....	.....	9,000 00	17
do Manitoba and North-West Territories	10,000 00	.....	.....	10,000 00	18
do British Columbia	9,000 00	.....	.....	9,000 00	18
do Prince Edward Island	6,814 08	.....	.....	6,814 08	18
<i>Departmental Salaries.</i>					
Governor-General's Secretary's Office	2,400 00	5,982 50	1,517 38	9,899 88	19
The office of the Queen's Privy Council for Canada	7,000 00	11,650 00	1,915 49	20,565 49	20
The Department of Justice	7,349 99	9,550 00	1,661 58	18,561 57	21
do Militia and Defence	7,000 00	30,480 00	4,781 50	42,261 50	24
do Secretary of State	7,000 00	27,727 50	3,645 99	(a) 38,373 49	26
do Interior	7,000 00	16,920 00	4,580 00	(b) 28,500 00	30
do Receiver-General	7,000 00	17,247 50	2,840 75	27,088 25	31
do Finance	7,000 00	45,460 00	6,063 83	(c) 58,523 83	36
do Customs	7,000 00	24,835 00	3,825 12	35,660 12	38
do Inland Revenue	7,000 00	19,775 00	2,653 40	29,428 40	33
do Public Works	7,649 98	41,360 00	5,704 85	54,714 83	41
do Postmaster-General	7,000 00	66,410 00	9,326 61	82,736 61	47
do Agriculture	7,000 00	30,630 00	3,960 85	41,590 85	49
do Marine and Fisheries	7,000 00	20,015 00	2,855 97	29,870 97	51
The Office of the Treasury Board .....	.....	3,150 00	308 00	3,458 00	36
Marine and Fisheries Department Agencies .....	.....	15,200 00	.....	15,200 00	52
Dominion Lands Office, Manitoba .....	.....	4,800 00	.....	4,800 00	53
Public Works Department, British Columbia .....	.....	4,000 00	.....	4,000 00	52
Departmental contingencies .....	.....	180,000 00	.....	180,000 00	77
Stationery Office, for stationery .....	.....	15,000 00	.....	15,000 00	77
To meet the possible amount required for new appointments by an extension of the staff, or other change .....	.....	10,000 00	.....	10,000 00	.....
	206,880 71	600,192 50	55,641 32	862,714 53	.....

(a) Total amount authorized	\$38,373 49
Deduct salaries of staff transferred to Department of Interior	10,050 00
	28,323 49
Add salaries of staff of Stationery Office transferred from Finance	2,100 00
	30,423 49
Excess	4,987 07
	\$35,410 56

GOVERNMENT.

Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
48,666 63	03		<i>Particulars of Expenditure. Less than Estimated.</i>
9,999 96	04		
9,999 96			Governor-General and
8,903 22	96 78		Lieut.-Governors ... \$96 93
9,000 00			President of Council .. 3,857 51
			Minister of Justice ... 583 37
9,999 98	02		\$4,537 81
9,000 00			Balances of Appropriations lapsed.
6,814 06	02		Privy Council
			Office..... 696 54
			Finance..... 2,283 85
10,079 76			Customs..... 301 29
16 011 44	3,857 51		Inland Revenue 654 60
19,181 97	696 54		Agriculture... 5,673 93
42,776 29	583 37		Marine & Fisheries Agencies 1,026 23
35,410 56			Public Works
42,556 33			Dep't, B. C.. 1,469 53
28,131 51			12,105 97
54,139 98	2,283 85		\$16,643 78
35,358 83	301 29		
28,773 80	654 60		
56,336 09			
82,991 64			
35,916 92	5,673 93		
30,087 23			
3,458 00			
14,173 77	1,026 23		
10,583 74		5,783 74	
2,530 47	1,469 53		
222,803 39		27,803 39	
		4,027 65	
883,685 53	16,643 78	37,614 78	

(b) Total amount authorized.....	\$28,500 00
Add salaries of staff transferred from Department of Secretary of State..	10,050 00
	38,550 00
Excess	4,006 33
	42,556 33
(c) Total amount authorized.....	58,523 83
Less—Stationery Office staff.....	2,100 00
	56,423 83
Balance lapsed.....	2,283 85

\$54,139 98

ADMINISTRATION

SERVICE.	Original amount Estimated and payable under Statute.	Amount voted by Parliament.	Increases under Act 36 Vic., Cap. 31.	Total amount Estimated as payable.	Folio in Public Accounts.
<i>Province of Ontario.</i>					
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Court of Error and Appeal	1,666 66	.....	.....	1,666 66	78
do Queen's Bench.....	13,000 00	.....	.....	13,000 00	78
do Chancery.....	13,000 00	.....	.....	13,000 00	78
do Common Pleas	13,000 00	.....	.....	13,000 00	78
County Judges, Salaries, &c.....	101,000 00	.....	.....	101,000 00	80
Circuit Allowances.....	13,000 00	.....	.....	13,000 00	80
<i>Province of Quebec.</i>					
Court of Queen's Bench.....	21,000 00	.....	.....	21,000 00	81
Superior Court	71,000 00	.....	.....	71,000 00	81
Court of Vice-Admiralty.....	3,000 00	.....	.....	3,000 00	81
Circuit Allowances.....	13,000 00	.....	.....	13,000 00	82
<i>Province of Nova Scotia.</i>					
Superior Court.....	24,000 00	.....	.....	24,000 00	83
Court of Vice-Admiralty	600 00	.....	.....	600 00	83
Circuit Allowances.....	4,000 00	.....	.....	4,000 00	83
<i>Province of New Brunswick.</i>					
Superior Court.....	16,800 00	.....	.....	16,800 00	85
County Courts.....	10,400 00	.....	.....	10,400 00	84
Court of Vice-Admiralty.....	600 00	.....	.....	600 00	84
Circuit Allowances.....	4,200 00	.....	.....	4,200 00	84
<i>Province of Manitoba.</i>					
Court of Queen's Bench	10,400 00	.....	.....	10,400 00	85
Circuit Allowances.....	.....	2,000 00	.....	2,000 00	85
<i>Province of British Columbia.</i>					
Superior Court.....	13,870 00	.....	.....	13,870 00	85
Stipendiary Magistrates.....	15,725 00	.....	.....	15,725 00	85
Circuit Allowances.....	.....	10,000 00	.....	10,000 00	85
<i>General.</i>					
Readjustment.....	.....	.....	54,700 00	54,700 00	85
Additional Judges in Provinces.....	49,993 00	.....	.....	49,993 00	85
Province of Prince Edward Island.....	.....	.....	.....	.....	86
Miscellaneous .....	.....	10,000 00	.....	10,000 00	86
Less than Estimated.....	413,254 66	22,000 00	54,700 00	489,954 66	.....

OF JUSTICE.

Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
4,151 83	.....	2,485 17	
15,999 84	.....	2,999 84	
16,026 72	.....	3,026 72	
15,583 20	.....	2,583 20	
118,234 57	.....	17,234 57	
12,200 00	800 00	.....
25,112 62	.....	4,112 62	
106,058 76	.....	35,058 76	
3,031 85	.....	31 85	
8,288 00	4,712 00	.....
27,804 21	.....	3,804 21	
600 00	.....	.....
3,500 00	500 00	.....
20,999 88	.....	4,199 88	
11,875 24	.....	1,475 24	
600 00	.....	.....
3,149 64	1,050 36	.....
9,527 30	872 70	.....
650 00	1,350 00	.....	Lapsed.
14,669 88	.....	799 88	
116,324 92	.....	599 92	
11,722 30	.....	1,722 30	Unprovided.
.....	54,700 00	.....
.....	49,993 00	.....
10,691 72	.....	10,691 72	
2,235 01	7,764 99	.....	Lapsed.
459,037 49	121,743 05	90,825 88	
30,917 17	.....	30,917 17	
489,954 66	.....	121,743 05	

POLICE.

SERVI CE	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Police of the Dominion	25,000 00	87	17,400 02	7,500 98	.....
Water Police, Montreal	13,305 00	87	12,370 86	1,024 14	.....
River Police, Quebec	26,200 00	87	26,526 66	.....	326 66	Unprovided.
	64,505 00	.....	56,387 54	8,534 12	326 66	

PENITENTIARIES.

SERVICE.	Balances Carried Forward.	Amount authorized.	Total Amount Authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
Penitentiary, Kingston	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.		
Rockwood Asylum	111,073 78	111,073 78	111,073 78	88	170,502 00	4,816 78		
Penitentiary, Halifax, N.S.	64,305 00	64,305 00	64,305 00	88	22,783 61		1,767 51	Unprovided.
do St. John, N.B.	21,016 10	21,016 10	21,016 10	89	42,297 80	4,833 20		
Directors of Penitentiaries	47,131 00	47,131 00	47,131 00	89	8,976 02	23 98		
Penitentiary, Quebec	9,000 00	9,000 00	9,000 00	88	135,067 88	7,714 74		Carried to 1874-75.
do of British Columbia	37,782 62	105,000 00	142,782 62		15,864 45		15,864 45	Unprovided.
	37,782 62	357,525 88	395,308 50		395,551 76	17,388 70	17,631 96	

LEGIS

SERVICE,	Amount Estimated as payable under Statute.	Amount voted by Parliament.
<i>Senate.</i>	\$ cts.	\$ cts.
Salary of Speaker	4,000 00	.....
Salaries and contingent expenses of the Senate.....	87,140 00	51,916 00
Indemnity and mileage to the Senators.....	.....	.....
<i>House of Commons.</i>		
Salary of the Speaker.....	4,000 00	.....
Salaries and contingent expenses of the Commons .....	.....	122,102 50
Additional for Committees.....	.....	7,500 00
Indemnity and mileage to Members.....	223,000 00	.....
<i>Election expenses.</i>	3,000 00	.....
<i>Library.</i>		
Officers	8,625 00	.....
<i>Miscellaneous.</i>		
Grant to Parliamentary Library.....	.....	6,000 00
Printing, Binding and Distributing the Laws.....	.....	11,000 00
Printing, Printing Paper and Bookbinding .....	.....	47,000 00
Contingencies of the Clerk of the Crown in Chancery .....	.....	1,000 00
Miscellaneous Printing.....	.....	2,000 00
To provide for Maps required for the use of the Railway Committee.....	.....	2,800 00
Controverted Election expenses.....	.....	.....
	329,765 00	251,318 50

LATION.

Additional by Act 36 Vic., Cap. 31.	Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	4,000 00	90	4,000 00			
2,500 00	54,416 00	90	51,416 00			
.....	87,140 00	90	102,046 02		14,906 02	
.....	4,000 00	90	4,000 00			
5,000 00	127,102 50	90	129,602 50	5,000 00		
.....	7,500 00	90	302,000 00		79,000 00	
.....	223,000 00	90	302,000 00		79,000 00	
.....	3,000 00	96	106,178 91		103,178 91	
.....	8,625 00	90	8,875 90		250 90	
.....	6,000 00	96	6,397 50		397 50	Unprovided.
.....	11,000 00	97	13,152 98		2,152 98	Unprovided.
.....	47,000 00	97	47,000 00			[expenses.
.....	1,000 00	97	1,949 55		949 55	Transferred to Election.
.....	2,000 00	97	1,953 79	46 21		Lapsed.
.....	2,800 00	97	1,479 00	1,321 00		Lapsed.
.....		97	996 00		996 00	
7,500 00	588,583 50		784,048 15	6,367 21	201,831 86	

GEOLOGICAL SURVEY

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accts., 1872-73, Part ii. Page 259.	Estimate of Amount payable under Statute.	Amount voted by Parliament.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Geological Survey.....	1,407 60	45,000 00	.....	46,407 60
do To provide for the purchase of a diamond borer.....			6,000 00	6,000 00
Observatory, Quebec \$2,400, rebuilding \$7,000.....			9,400 00	9,400 00
do Toronto.....			4,800 00	4,800 00
do Kingston.....			500 00	500 00
do Montreal.....			500 00	500 00
do Halifax (revote).....			1,500 00	1,500 00
do New Brunswick.....			1,000 00	1,000 00
Grant for Meteorological Observatories includ- ing instruments and cost of telegraphing weather warnings.....			37,000 00	37,000 00
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	4,000 00
	1,407 60	45,000 00	64,700 00	111,107 60

AND OBSERVATORIES.

Folio in Public Accounts.	Total Amount Expended	EXPENDITURE COMPARED WITH ESTIMATES.		
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
98	47,200 00	5,207 60	.....	Carried to 1874-75.
98	9,368 89	31 11		Unprovided.
98	4,815 90	.....	15 90	
98	500 00			
98	500 00			
.....	.....	1,500 00		
98	869 56	130 44		
98	33,560 03	3,439 97		
99	1,000 00	3,000 00		
.....	97,814 38	13,309 12	15 90	

ARTS, AGRICULTURE

SERVICE.	Brought from 1872-73 <i>vide</i> Public Ac- counts 1872-73, Part ii, p. 261.	Estimate of amount pay- able 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.....			4,100 00
Salaries of 316 Deputy Registrars, Province of Nova Scotia, and allowance for getting Marriage Returns.....			1,880 00
To meet expenses in connection with the care of Archives.....			4,000 00
To meet expenses in connection with the organization of the Patent Record.....			4,000 00
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.....	125,323 51		
Expenses of Vienna Deputation (whereof \$5,000 authorised by resolution of the House of Commons).....			8,000 00
	125,323 51	700 00	21,980 00

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	100	935 00	.....	235 00	
4,100 00	101	4,250 00	} 150 00		
1,880 00	101	1,580 00			
4,000 00	100	2,510 40	1,489 60		
4,000 00	101	3,821 47	178 53		
125,323 51	104	39,470 34	85,853 17	.....	Carrie to 1874-75.
8,000 00	101	5,995 10	2,004 90		
148,003 51	.....	58,562 31	89,676 20	235 00	

IMMIGRATION AND QUARANTINE.

SERVICE.	Brought from 1872-73 <i>vide</i> Public Accts 1872-73, Part ii, p. 262	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.	\$ cts.	
Salaries of Immigration Agents and Employés.....	22,157 00	21,050 00	329,367 00	109 } to } 115 }	313,722 46	15,644 54	Carried to 1874-75.
do Travelling Agents		12,000 00						
Medical Inspection of the Port of Quebec		2,600 00						
Quarantine, Grosse Isle		12,300 00						
do St. John, N.B.		3,400 00						
do Miramichi, N.B.		1,000 00						
do Halifax, N.S.		5,250 00						
do Pictou, N.S.		1,000 00						
Contingencies of Canadian and other regular Agencies		14,000 00						
Travelling Expenses of Travelling Agents		14,000 00						
Grants in aid of the Provinces towards encouraging Immigration		70,000 00						
Towards assisting Immigration and meeting Immigration Expenses		150,000 00						
To meet expenses of further precautionary measures for the Public Health		20,000 00						
	40,423 56	327,210 00	367,633 56	818,572 87	49,060 69		

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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	24,000 00	105	20,456 45	3,543 55	
Marine Hospitals, New Brunswick and Nova Scotia; Hospital at St. Catharine's and maintenance, &c. of ships wrecked and sick and distressed seamen at the several Ports of the Dominion	43,500 00				
To provide grant to Marine Hospital, Kingston, Ontario	500 00	105	46,006 08	.....	*1,006 08
To provide for a building to be used as a Hospital at Arichat, N.S.	1,000 00				
	69,000 00	.....	66,462 53	3,543 55	1,006 08

* Unprovided.

PEN

SERVICE.	Estimated amount payable under Statute.	Amount voted by Parliament.	Total amount authorized.
	\$ cts.	\$ cts.	\$ cts.
Hon. W. H. Draper	3,333 36		3,333 36
C. D. Day	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
L. T. Drummond			
W. Badgley			
J. F. Duval			
W. H. Price			
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
J. W. Johnston			
E. M. Dodd			
L. A. Wilmot			
Jane Livingston	222 20		222 20
Madame Valière de St. Réal	800 00		800 00
Family of the 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
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 Estates	200 00		200 00
Capt. P. J. Hawkin, R.N., late Colonial Secretary, British Columbia	2,595 56		2,595 56
Widows of Militiamen, Upper Canada (War of 1812)	10,000 00		10,000 00
do do Lower Canada do	2,700 00		2,700 00
Samuel Waller		400 00	400 00
L. 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		5,962 75	5,962 75
Compensation to Pensioners in lieu of Land		9,000 00	9,000 00
	36,906 54	16,314 75	53,221 29

SUPER

	52,480 00		52,480 00
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SIONS.

Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
		Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.
106	3,055 59	277 77	
106	2,666 66	.....	02
106	2,133 28	05	
106	2,133 28	05	
106	1,866 62	04	
106	2,222 16	.....	2,222 16
106	1,102 13	.....	1,102 13
106	333 33	.....	333 33
106	1,408 67	.....	1,408 67
106	1,200 00		
106	1,200 00		
106	1,200 00		
106	1,534 71	631 95	
106	1,305 53	.....	1,305 53
106	614 80	.....	614 80
106	1,339 20	.....	1,339 20
106	222 20		
106	800 00		
106	444 40		
106	500 00		
106	200 00		
106	400 00		
106	440 93	59 07	
106	444 40		
106	200 00		
106	2,595 56		
107	8,993 34	1,006 66	
107	1,600 00	1,100 00	
107	400 00		
107	72 00		
107	80 00		
107	800 00		
107	5,718 05	244 70	
107	7,227 00	1,773 00	
.....	56,453 84	5,093 29	8,325 84

ANNUATION.

108b	64,442 84	11,962 84
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MILI

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, Part ii, p. 267.	Amount Voted by Parliament.	Total.
	\$ cts.	\$ cts.	\$ cts.
Salaries of Military Branch and District Staff		534 80	33,074 80
do Brigade Majors		32,540 00	
Allowances for Drill Instruction	14,067 05	27,460 00	27,460 00
Military Schools		40,000 00	54,067 05
Ammunition	56,213 88	40,000 00	40,000 00
Clothing	43,217 26	45,000 00	101,213 88
Military Stores	82,140 47	90,000 00	133,217 26
Public Armouries	20,876 61	40,000 00	122,140 47
Drill Pay	64,415 55	52,000 00	72 876 61
Contingencies	24,943 57	370,000 00	437,415 55
Targets		58 000 00	82,943 57
Drill Sheds and Rifle Ranges		5,000 00	5,000 00
Gunboats		10,000 00	10,000 00
Care and Maintenance of properties transferred from the Ordnance and the Imperial Government		10,000 00	10,000 00
For improved Firearms, "Snider" and "Henry- Martini" Rifles	11,008 02	20,000 00	20,000 00
Ordnance and Equipment of Field Batteries of Artillery Pay, Maintenance and Equipment of A & B Batteries of Garrison Artillery	18,249 55	40,000 00	51,008 02
General Militia Service, Prince Edward Island		20,000 00	38,249 55
		100,000 00	100,000 00
	335,131 96	1,000,534 80	1,335,666 76

NORTH-WEST

.....		200,000 00	200,000 00
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RESERVE MILI

.....		144,906 00	144,906 00
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DOMINION FORCES

Maintenance of Dominion Forces in Manitoba		200,000 00	200,000 00
Hudson's Bay Company for Rent of Barracks from 1870 to 1st November, 1873		20,000 00	20,000 00

TIA.

Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
123	28,046 10	5,028 70	.....	{ \$534.80 Bonus to Deputy Adjutant General, at Head Quarters.
.. . . .	27,199 31	260 69	.....
126	42,645 40	11,421 65	.....	Carried to 1874-75.
124	29,892 38	107 62	.....	\$10,000 transferred to Garrison Artillery.
133	57,749 30	43,464 58	.....	Carried to 1874-75
134	32,928 94	100,288 32	.....	do
128	69,302 64	52,837 83	.....	do
133	56,027 21	16,849 40	.....	do
143	366,897 33	67,518 22	.....	do
143	50,864 31	32,079 26	.....	do
		5,000 00		
130	5,422 26	4,577 74		
132	9,459 62	540 38		
126	9,668 73	10,331 27		
135	38,933 33	12,074 69	.....	Carried to 1874-75.
135	37,314 39	935 16	.....	do
135	109,713 40	286 60	.....	\$10,000 brought from Military Schools.
144	5,311 62		5,311 62	
.....	977,376 27	363,602 11	5,311 62	

MOUNTED POLICE.

121	199,599 14	400 86	
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TIA STORES.

144	144,906 00	
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IN MANITOBA.

} 147	209,169 42	10,830 58	
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OCEAN AND RIVER STEAM

SERVICE.	Amount brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, Part ii, page 268.	Amount payable under Statute.
	\$ cts.	\$ cts.
One Year's Subsidy to Montreal Ocean Steamship Company		126,533 33
Maintenance and repairs to Dominion Steamers		
Moiety payable to Allan Line between Halifax and Cork		
Steam communication between Quebec and the Maritime Provinces		
do Prince Edward Island and ports of the Dominion		
Steam communication between Halifax and St. John, <i>via</i> Yarmouth		
do on Lakes Huron and Superior		
do from St. John, N.B., to Ports in the Basin of Minas		
do between San Francisco and Victoria, British Columbia	9,000 00	
Increased Mail Service between Prince Edward Island, Pictou and Hawkesbury		
Steam communication from Sarnia to Lake Superior		
Tug Service between Montréal and Kingston		
do Richibucto and Miramichi		
Legal expenses in suit <i>re</i> "Queen Victoria"		
To pay to the Decayed Pilot Fund, Montreal, amount due by the late Treasurer		
	9,000 00	126,533 33

AND PACKET SERVICE.

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.	
.....	126,533 33	148	126,533 32	0 01		
108,500 00	108,500 00	148	105,064 66	3,435 34		
39,541 64	39,541 64	148	39,541 64	.....	
15,000 00	15,000 00	148	15,000 00	.....	
1,600 00	1,600 00	148	1,557 33	42 67		
10,000 00	10,000 00	148	10,000 00	.....	
12,500 00	12,500 00	148	12,500 00	.....	
4,000 00	4,000 00	148	4,000 00	.....	
54,000 00	63,000 00	148	54,000 00	9,000 00		
600 00	600 00	.....	.....	600 00		
6,250 00	6,250 00	148	6,250 00	.....	
12,000 00	12,000 00	148	12,000 00	.....	
4,500 00	4,500 00	148	4,500 00	.....	
800 00	800 00	148	535 63	264 37		
16,217 85	16,217 85	148	16,217 85	.....	
285,509 49	421,042 82	.....	407,700 43	13,342 39	.....

FISHERIES.

SERVICE.	Brought from 1872-73, vide Public Accounts, 1872-73, Part II, page 269.	Amount voted by Parliament.	Total	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		
						More than Estimated.	Less than Estimated.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Salaries and Disbursements of Fishery Overseers and Wardens: -								
Ontario.....		7,400 00	7,400 00					
Quebec.....		10,500 00	10,500 00					
Nova Scotia.....		12,755 00	12,755 00					
New Brunswick.....		7,580 00	7,580 00	150	76,247 11	2,292 99		
Maintenance and Repairs of "La Canadienne"		10,000 00	10,000 00					
Fish-breeding, Fish-ways and Oyster-beds.....		13,660 00	13,660 00					
Marine Police.....	11,205 10	5,500 00	16,705 10					
	11,205 10	67,335 00	78,540 10	.....	76,247 11	2,292 99		

LIGHTHOUSES AND COAST SERVICE.

	Brought from 1872-73, vide Public Accounts 1872-73, Part ii, page 270.	Amount voted by Parliament.	Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Construction of Lighthouses, Fog Trumpets, &c.	62,055 72	150,100 00	212,155 72	168	168,804 14	43,351 58		Carried to 1874-75, \$4,000 brought from Public Works, Cape Beale Light-house, B. C.
Salaries of Lighthouse Keepers, maintenance and repairs of Lighthouses, &c.		375,926 50	375,926 50	168	350,929 20	24,997 30		
Trinity House, Quebec.		7,995 00	7,995 00	168	7,995 00			
To defray services lately performed by Trinity House, Montreal.		5,903 00	5,903 00	168	1,117 19	4,785 81		
Stable and Seal Islands' Humane Establishments.		8,000 00	8,000 00	168	7,998 44	1 56		
Cape Race Light.		300 00	300 00	168	213 66	86 34		
Removal of wreck of Barque "Chryscis" at St. Jean, Port Joli, P. Q.		1,000 00	1,000 00			1,000 00		
		549,224 50	611,280 22		537,057 63	74,222 59		

STEAMBOAT INSPECTION.

SERVICE.	Amount voted by Parliament.	Polio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
To defray expenses of Steamboat Inspection.	\$ cts. 10,850 00	151	\$ cts. 10,291 58	\$ cts. 558 42	\$ cts.

CULLING TIMBER.

SERVICE.	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
Salaries and contingent expenses of Culler's Office	\$ cts. 78,000 00	152	\$ cts. 82,886 43	\$ cts.	\$ cts. 4,886 43	Unprovided.

PUBLIC WORKS

CHARGEABLE

SERVICE.	Brought from 1872-73, vide Public Accounts, 1872-73, Part ii, p. 275.	Amount authorized.
RAILWAYS.		
	\$ cts.	\$ cts.
Intercolonial Railway.....		3,570,000 00
do		427,000 00
do		331,240 00
do Deep Water Terminus at Father Point		250,000 00
do Branch Line from Dorchester Station to Dorchester Island.....		25,000 00
Intercolonial Railway Construction of New Offices, Moncton, Workmens' Dwellings, &c., &c., &c.....		99,000 00
Extension Railway Terminus at Halifax, including Railway Wharf at Richmond Deep Water Terminus.....		250,000 00
Increased accommodation at St. John and Point du Chêne.....		75,000 00
Deep Water Wharf at St. John.....		84,000 00
Pacific Railway Survey.....	38,181 50	500,000 00
CANALS.		
Lachine Canal.....		1,065,000 00
St. Lawrence Canals.....		767,000 00
Welland Canal.....		1,700,000 00
Carillon and Grenville Canal.....		570,000 00
Carillon and Chute à Blondeau Canals.....		235,000 00
St. Anne's Lock		150,000 00
Baie Verte Canal.....		790,000 00
PUBLIC BUILDINGS, OTTAWA.		
Library, Tower, Railing, Grounds, &c.....		362,000 00
	38,181 50	11,250,240 00

AND BUILDINGS.
TO CAPITAL.

Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
168	3,417,661 87	910,578 13		
.....	.....	250,000 00		
168	197,236 94	335,763 06		
169	310,224 88	227,956 62		
166	158,618 35	906,381 65		
166	26,541 30	740,458 70		
165	746,420 61	953,579 39		
166	190,323 10	379,676 90		
167	54,935 28	180,064 72		
167	12,753 27	137,246 73		
167	4,018 90	785,981 10		
168	135,963 72	226,036 28		
.....	5,254,698 22	6,033,723 28		

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, vide Public Accounts, 1872-73.	—	Amount authorized.
CANALS.	\$ cts.	\$ cts.	\$ cts.
Additional supply of water and improvement of Canal Basin, Ottawa.....			11,000 00
Rideau Canal.....			12,000 00
Lock at Culbute's Rapids.....			70,000 00
Houses, Superintendent and Lock Master—Chamblly Canal.....			2,000 00
Miscellaneous Works.....			15,000 00
IMPROVEMENT OF RIVERS.			
Removal of Rock at Cap a la Roche, St. Lawrence....		5,000 00	
do at River Richelieu, Quebec.....		4,000 00	
do known as "The Two Sisters," Fraser River, Saw Mill, Riffle Rock, B.C.....		4,000 00	
Tow Path, and removal of obstructions, River St. John N.B.....		8,000 00	
Improvement of Red River Navigation, Manitoba....		5,000 00	
To defray the cost of dredging the Bay at the mouth of the River Thames.....		5,000 00	
Improment of Rivers.....		10,000 00	
St. Croix River, N.B.....		25,000 00	
Removal of Chains and Anchors, St. Lawrence River..		10,000 00	
Dredge to remove Slabs, &c., Ottawa River.....		25,000 00	
			101,000 00
ROADS AND BRIDGES.			
Temiscouata, Metapediac, and Huntingdon, and Port Louis Roads.....			10,000 00
Red River Road.....		233,000 00	
do Working expenses.....		200,000 00	
			433,000 00
Bridge over Red River at Fort Garry.....			50,000 00
Bridge, Portage du Fort.....			
SURVEYS AND INSPECTIONS.....			46,500 00
ARBITRATIONS AND AWARDS.....			10,000 00
MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR.....			10,000 00
PUBLIC BUILDINGS.			
Ottawa Post Office, Custom House, and Inland Revenue Office towards construction.....			85,000 00
Toronto Custom House, Savings Bank, Examining Warehouse and Inland Revenue Office.....			108,000 00
Toronto and Quebec Post Offices.....			60,000 00
London Immigration Station.....	1,987 20		2,000 00
Montreal Post Office towards construction.....			185,000 00
Montreal Immigration Station.....			6,000 00
Three Rivers Custom House and Inland Revenue Office.....	2,000 00		10,000 00
Carried forward.....	3,987 20		1,226,500 00

AND BUILDINGS.

CONSOLIDATED FUND.

Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.		
11,000 00	170	4,443 91	6,556 09		
12,000 00	170	1,349 25	10,650 75		
70,000 00	170	38,388 99	31,611 01		
2,000 00			2,000 00		
15,000 00	170	2,810 00	12,190 00		
	170	5,000 00			
	170	3,332 27	667 73		
	171	839 25	3,160 75		
	171	7,480 35	519 65		
	171	3,684 90	1,315 10		
	171	1,558 22	3,441 78		
			10,000 00		
			25,000 00		
	171	31 20	9,968 80		
101,000 00			25,000 00		
10,000 00	171	7,659 36	2,340 64		
433,000 00	174	419,368 57	13,631 43		
50,000 00	174	2,967 10	47,032 90		
	175	3,547 73		3,547 73	Transferred to Miscellaneous Works not otherwise provided for.
46,500 00	175	41,112 34	5,387 66		
10,000 00	176	8,948 82	1,051 18		
10,000 00	176	299 46	9,700 54		
85,000 00	176	46,169 18	38,830 82		
108,000 00	177	55,141 94	52,858 06		
60,000 00	178	51,475 61	8,524 39		
3,987 20	178	3,420 00	567 20		
185,000 00	179	59,985 98	125,014 02		
6,000 00	179	2,715 00	3,285 00		
12,000 00	179	2,552 95	9,447 05		
1,230,487 20	.....	774,282 38	459,752 55	3,547 73	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, vide Public Accounts, 1872-73.	—	Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	3,987 20		1,226,500 00
PUBLIC BUILDINGS.—Concluded.			
Groise Isle Quarantine Station.....			19,000 00
Levis Immigration Station.....			4,000 00
Sherbrooke Immigration Station.....			500 00
Pictou Custom House and Inland Revenue Office.....	12,000 00		10,000 00
Nova Scotia Quarantine Stations.....			18,000 00
do Marine Hospitals.....			25,000 00
St. John, New Brunswick, Post Office towards construction			55,000 00
St. John, New Brunswick, Savings Bank Building.....			10,000 00
New Brunswick Quarantine Stations.....			4,000 00
do Marine Hospital			12,000 00
Manitoba Custom House, Inland Revenue Office, Post Office, Land Office and Assistant Receiver General's Office			35,000 00
Manitoba Penitentiary			25,000 00
British Columbia Custom House, Post Office and Inland Revenue Office			23,000 00
British Columbia Marine Hospital.....			25,000 00
do Penitentiary			25,000 00
Hamilton Post Office.....			11,000 00
Government House, Fort Garry.....			10,000 00
Custom House, Public Works, Marine and Fisheries and Finance Offices, British Columbia			25,000 00
London Custom House	7,168 52		4,500 00
London Post Office			2,215 91
Custom House, Chatham, N.B.	3,900 00		
Public Buildings generally			35,000 00
Miscellaneous Buildings, Prince Edward Island.			
RENTS, REPAIRS AND FURNITURE.			
Rents, Repairs and Furniture		130,000 00	
Furniture, Rideau Hall		10,000 00	
St. John, N.B., Custom House Improvement and Repairs		5,000 00	
			145,000 00
Heating Public Buildings, Ottawa.....			40,000 00
Removal of snow, Public Buildings, Ottawa.....			2,000 00
Montreal Custom House Improvement and Repairs...			14,500 00
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
<i>Carried forward</i>	27,055 72		1,836,215 91

AND BUILDINGS.—Continued

CONSOLIDATED FUND.—Continued.

Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
1,230,487 20	.....	774,282 38	459,752 55	3,547 73	
19,000 00	179	6,297 71	12,702 29		
4,000 00	179	3,401 61	598 39		
500 00	179	334 40	165 60		
22,000 00	179	274 75	21,725 25		
18,000 00	180	6,740 00	11,280 00		
25,000 00	.....	.....	25,000 00		
55,000 00	180	46,988 50	8,011 50		
10,000 00	181	14,457 79	.....	4,457 79	\$300 to Miscellaneous Works not otherwise provided for, and \$3,657.79 to Public Buildings generally.
4,000 00	181	3,737 25	262 75		
12,000 00	181	7,765 58	4,234 42		
35,000 00	181	6,724 66	28,275 34		
25,000 00	181	51 22	24,948 78		
23,000 00	182	22,844 88	155 12		
25,000 00	182	15,474 57	9,525 43		
25,000 00	182	136 72	24,863 28		
11,000 00	177	9,295 72	1,704 28		
10,000 00	183	8,308 25	1,691 75		
25,000 00	.....	.....	25,000 00		
11,668 52	178	10,349 26	1,319 26		
2,215 91	.....	.....	2,215 91		
3,900 00	178	2,368 70	1,531 30		
35,000 00	183	10,490 14	24,509 86		
.....	183	69,000 00	.....	69,000 00	\$3,657.79 to St. John, N.B., Savings Bank Building, \$21,637.07 to Rents and Repairs.—\$785 unprovided. Charged against organization of Government, Prince Edward Island.
145,000 00	187	178,732 04	.....	33,732 04	\$12,094.97 unprovided. Balance from Public Buildings generally.
40,000 00	187	40,308 67	.....	308 67	Unprovided.
2,000 00	188	1,549 92	450 08		
14,500 00	188	13,905 80	594 20		
5,000 00	188	5,000 00			
20,000 00	189	11,820 23	8,179 77		
5,000 00	.....	.....	5,000 00		
1,863,271 63	.....	1,270,640 75	703,677 11	111,046 23	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73.	—	Amount authorized.
	\$ cts. 27,055 72	\$ cts.	\$ cts. 1,836,215 91
<i>Brought forward</i>			
SLIDES AND BOOMS.			
St. Maurice Works			31,500 00
Ottawa River—Slide at Roche Capelin Rapids.....		20,000 00	
do Booms at Cheneaux Rapids		16,000 00	
			36,000 00
Rivière des Prairies			4,500 00
To facilitate the descent of timber, Fenelon River			4,000 00
Miscellaneous		15,000 00	
do extension of Gatineau Boom.....		21,000 00	
			36,000 00
HARBOURS AND PIERS.			
Lakes Erie and Huron			200,000 00
Presqu'île Lake Ontario			9,000 00
Pier for Lighthouse, and Lighthouse, Port Stanley, Lake Erie			7,000 00
Kingston Harbour, Ontario			6,000 00
New breakwater and certain works of dredging at Collingwood, Georgian Bay—the Northern Railway Company to furnish an equal amount.....			35,000 00
House Harbour, Magdalen Islands.....			4,000 00
Amherst Harbour, do Rivière du Loup en haut (local authorities furnishing an equal amount)			6,000 00
River Saguenay Pier and Lighthouse.....			4,000 00
Mabou Harbour, Nova Scotia			6,000 00
Liverpool Harbour, Nova Scotia (harbour of refuge).....			30,000 00
Macnair's Cove, Nova Scotia			33,000 00
To repair the breaches made in the Bar at Yarmouth, N.S.			7,000 00
Harbour Works, Ingonish South, Cape Breton, N.S.			6,500 00
Oak Point Harbour Works, N.S.			50,000 00
Port Greville Harbour Works, N.S.			1,000 00
Breakwater, Joggins, N.S., on condition that a like sum has been expended, or is furnished, by the locality for the same purpose.....			6,000 00
Bathurst Harbour, New Brunswick			10,000 00
Richibucto Harbour, do			2,000 00
Herring Cove, New Brunswick, Harbour of Refuge, towards construction			28,000 00
Grand Manan Harbour, New Brunswick (tonnage dues to be collected by the Government).....			17,000 00
Breakwater at Wilson's Beach, Campo Bello, N.B., (local authorities furnishing an equal amount)....			5,000 00
Petitcodiac, N.B., improvement of channel to Moncton (Railway Harbour).....			1,000 00
Dipper Harbour, N.B.			7,000 00
St John, N.B., and Toronto, Ont.			10,000 00
Pier and Lighthouse at Baie St. Paul			10,000 00
			6,000 00
<i>Carried forward</i>	27,055 72		2,454,715 91

AND BUILDINGS.—Continued.

CONSOLIDATED FUND.—Continued.

Total	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
1,863,271 63	.....	1,270,640 75	703,677 11	111,046 23	
31,500 00	189	31,500 00			
.....	189	11,387 58	8,042 42		
.....	189	5,340 78	10,659 22		
36,000 00					
4,500 00	189	497 56	4,002 44		
4,000 00	189	3,090 00	910 00		
36,000 00	189	37,429 94	.....	1,429 94	\$1,725.00 from Miscellaneous Works. \$295.06 lapsed.
200,000 00	196	88,252 22	111,747 78		
9,000 00	190	9,282 00	.....	282 00	Balance transferred to Miscellaneous Works.
7,000 00	190	.....	7,000 00		
6,000 00	.....	.....	6,000 00		
35,000 00	190	28,932 66	6,067 34		
4,000 00	.....	.....	4,000 00		
6,000 00	191	4,721 03	1,278 97		
4,000 00	191	1,000 00	3,000 00		
6,000 00	191	6,000 00			
30,000 00	192	22,078 50	7,921 50		
33,000 00	192	22,016 25	10,983 75		
7,000 00	192	9,000 00	.....	2,000 00	Brought from Miscellaneous Works.
6,500 00	193	6,332 00	168 00		
50,000 00	193	5,717 00	44,283 00		
1,000 00	193	1,000 00			
6,000 00	193	6,000 00			
10,000 00	193	10,000 00			
2,000 00	.....	.....	2,000 00		
28,000 00	195	5,956 75	22,043 25		
17,000 00	195	13,100 00	3,900 00		
5,000 00	.....	.....	5,000 00		
1,000 00	195	1,000 00			
7,000 00	195	7,242 00	.....	242 00	Brought from Miscellaneous Works.
10,000 00	195	10,000 00			
10,000 00	195	3,500 00	6,500 00		
6,000 00	192	122 19	5,877 81		
2,481,771 63	.....	1,621,109 21	975,662 59	115,090 17	

PUBLIC WORKS
CHARGEABLE TO

SERVICE	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73.	—	Amount authorized.
	\$ cts. 27,055 72	\$ cts.	\$ cts. 2,454,715 91
<i>Brought forward.....</i>			
HARBOURS AND PIERS.—Continued.			
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
Napanea Harbour, removal of obstructions at entrance.....			5,000 00
Salmon River and Plympton Harbour, shelter for vessels.....			5,000 00
Chedabucto Bay, Porper's 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.....			12,000 00
Belleville Harbour, removal of obstructions at entrance.....			10,000 00
Hillsboro' 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
Port Hood Pier.....			500 00
Gabarous Bay, Cape Breton.....			2,000 00
Goderich Harbor, to renew docking (local authorities furnishing an equal amount).....			20,000 00
Miramichi.....			15,000 00
Port Maitland, to complete work.....			1,000 00
Morden Pier and Canada Creek, N.S.....			5,000 00
Dredging.....		70,000 00	
Dredging vessels.....		76,000 00	
Victoria, B.C., improvement of entrance.....		6,000 00	
Pier at Cheverie.....			152,000 00
Total.....	27,055 72		2,789,215 91

AND BUILDINGS.—*Concluded.*

CONSOLIDATED FUND.—*Concluded.*

Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
2,481,771 63	.....	1,621,109 21	975,662 59	115,000 17	
6,000 00	196	6,000 00			
10,000 00	190	2,370 00	7,630 00		
10,000 00	193	10,000 00			
6,000 00	191	1,000 00	5,000 00		
6,000 00	.....	.....	6,000 00		
6,000 00	.....	.....	6,000 00		
3,500 00	193	3,500 00			
5,000 00	191	4,999 73	27		
5,000 00	193	5,000 00			
5,000 00	194	5,000 00			
16,000 00	.....	.....	16,000 00		
2,500 00	194	2,500 00			
25,000 00	191	203 66	24,796 34		
2,000 00	194	2,000 00			
10,000 00	191	10,000 00			
1,500 00	196	1,500 00			
2,500 00	194	2,500 00			
15,000 00	191	4,396 31	10,603 69		
2,000 00	194	2,000 00			
500 00	194	500 00			
2,000 00	194	2,000 00			
20,000 00	.....	.....	20,000 00		
15,000 00	.....	.....	15,000 00		
1,000 00	195	1,000 00			
5,000 00	195	5,000 00			
152,000 00	197	133,083 24	18,916 76		
.....	193	338 88	.....	338 88	Brought from Miscellaneous Works.
2,816,271 63	.....	1,826,001 03	1,105,609 65	115,339 05	

M I S C E L

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, page 285.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
Printing <i>Canada Gazette</i>		3,330 00	3,330 00
Postage do		400 00	400 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		45,000 00	45,000 00
Judge Polette, on account of the Pacific Railway Commission		1,625 00	1,625 00
Expenses connected with ascertaining correct time at Ottawa, and firing of noon gun		400 00	400 00
For purchase of Life Boats and Life Preservers, and maintenance of the same, rewards for saving life and investigations into wrecks and casualties		9,400 00	9,400 00
Expenses in connection with wreck of <i>Atlantic</i> , and expenses of burial of dead bodies from steamer <i>Atlantic</i>	3,000 00	250 00	3,250 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		10,000 00	10,000 00
To provide for examination and classification of Masters and Mates (Mercantile Marine)		7,000 00	7,000 00
To provide one-half of the British share of the Expen- diture in reference to the Surveys of the Boundary Line between Canada and the United States of America, on the 49th parallel of North Latitude		120,000 00	120,000 00
To pay one-half of the cost of Surveying the Boundary Line between Ontario and the North West Terri- tories	12,122 40	12,000 00	24,122 40
Surveys in Manitoba and the North West Territories		360,000 00	360,000 00
To refund amount received from Sheriff as proceeds of stone illegally seized on the York Roads		6,142 09	6,142 09
To secure the testing of Spirituous Liquors, as recom- mended by the Committee to whom was referred the petitions in favour of Prohibition		500 00	500 00
To provide for expenses in connection with the inspec- tion and classification of vessels by the Government of Canada		6,000 00	6,000 00
Expenses in connection with the funeral of the late Hon Sir Geo. Et. Cartier, Bart		5,937 35	5,937 35
Cost of appeals in <i>re</i> New Brunswick School Act (authorized by resolution of House of Commons)		5,000 00	5,000 00
Expenditure in North West		10,000 00	10,000 00
Expenditure on account of the Fisheries Commission under Washington Treaty		10,000 00	10,000 00
To determine the Longitude of Fort Garry	2,559 00		2,559 00
Insurrection Losses, North West	1,124 05		1,124 05
Legislative Grants to Indians		146,068 31	146,068 31
Removing Depreciated Coin, Province of Nova Scotia	36,153 18		36,153 18
	54,958 63	764,052 75	819,011 38

LANE OUS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
155	3,856 73	.....	126 73	Unprovided.
.....	6,258 60	.....	1,258 60	do
155	38,360 80	6,639 20	.....
.....	.....	1,625 00	.....
156	193 37	206 63	.....
156	4,328 84	5,071 16	.....
....	2,916 25	333 75	.....
.....	9,644 46	355 54	.....
.....	4,520 19	2,479 81	.....
.....	79,293 60	40,706 40	.....	Carried to 1874-75.
.....	2,430 00	21,692 40	.....	do
164	282,696 28	77,303 72	.....	do
156	6,142 09	.....	.....
157	250 00	250 00	.....
.....	272 30	5,727 70	.....
157	5,987 35	.....	50 00	Unprovided.
.....	3,000 00	2,000 00	.....
274	12,262 41	.....	2,262 41	do
157*	12,040 13	.....	2,040 13	do
.....	.....	2,559 00	.....
273	467 50	656 55	.....	Carried to 1874-75.
157	146,068 31	.....	.....
.....	4,389 09	31,764 09	.....	do
	625,378 30	199,370 95	5,737 87	

COLLECTION OF REVENUES.

CUSTOMS.

SERVICE.	Amount Authorized. \$ cts.	Ratio in Public Accounts.	Amount Expended. \$ cts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
Salaries and Contingent Expenses of the Several Ports, viz:				\$	cts.	
In Province of Ontario.....	187,246 25	226	211,942 77			
Quebec.....	176,214 00	237	190,216 38			
New Brunswick.....	79,736 50	245	86,308 21			
Nova Scotia.....	97,240 25	256	105,201 66			
Manitoba and North West Territories.....	11,800 00	257	10,423 74			
British Columbia.....	24,000 00	257	19,634 47			
Salaries and Travelling Expenses of Inspectors of Ports.....	11,000 00	{ 237	2,600 00			
To provide for increase of Salaries Authorized by Order in Council of October 31st, 1873, and since carried out.....	36,639 75	{ 256	1,844 43	1,978 10		
To provide for probable Appointments and Promotions.....	4,000 00					
Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry.....	15,000 00	{ 237	4,260 15			
Salaries and Contingent expenses, Prince Edward Island.....		{ 256	1,638 78			
		259	6,228 06			
			17,400 69			Chargeable to General Vote.
	642,876 75		658,299 34	1,978 10	17,400 69	

COLLECTION OF REVENUES.

EXCISE.

SERVICE.	Amount Authorized.	Ratio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ s	\$ cts.
Salaries of Officers and Inspectors of Excise.....	157,700 00				
Travelling expenses, rent, fuel, stationery, postage, furniture, &c.....	37,500 00				
Preventive Service.....	4,000 00				
To provide for additions to the outside service of the Excise Department, as may be found necessary.....	6,400 09	263	201,240 90	7,559 10	
To pay Collectors of Customs, in New Brunswick and Nova Scotia, allowance on Duties collected by them, and estimated at.....	2,700 00				
To provide for expenditure under Inspection Act.	500 00				
	208,800 00		201,240 90	7,559 10	

WEIGHTS AND MEASURES.

To pay expenses in connection with Weights and Measures.....	10,000 00	} 264	5,694 38	14,305 62	
To provide for expenses required in connexion with the inspection of Weights and Measures..	10,000 00				
	20,000 00		5,694 38	14,305 62	

COLLECTION
PUBLIC

SERVICE.	Amount Authorized.	Total.
	\$ cts.	\$ cts.
<i>Maintenance and Repairs :—</i>		
Salaries and contingencies of Canal Officers.....	23,970 00	} 504,413 60
Collection of Slide and Boom dues.....	443 60	
Ontario and Quebec.....	435,000 00	
Repairs and working expenses of Public Works.....	40,000 00	
Intercolonial and other Government Railways, N. S. and N. B.....	1,559,000 00	} 1,691,800 00
Snow sheds and fences.....	40,000 00	
Railway wharf (Dalhousie).....	6,000 00	
Spring Hill Branch Line.....	6,000 00	
Extension of Intercolonial Railway.....	80,000 00	
To grant compensations to the families of Chas. C. Carter and Wm. Meikle.....	800 00	} 20,000 00
Working Expenses, Prince Edward Island Railway.....	20,000 00	
Telegraph lines, British Columbia.....	33,000 00	
do Prince Edward Island.....	33,000 00
	2,249,213 60	2,249,213 60

OF REVENUES.

WORKS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
		Less than Estimated.	More than Estimated.	
208	511,759 96		7,346 36	\$101 63 chargeable to vote, Prince Edward Island—\$7,244.73 unprovided. The balance of the vote for Slide and Boom dues is applied to the Ontario and Quebec special account.
207	1,847,175 24		155,375 24	Transferred to Vote for Capital Expenditure.
207	750 00	19,250 00		
205	29,021 19	3,978 81		
.....	973 33		973 33	Chargeable to vote, Prince Edward Island.
.....	2,389,679 72	23,228 81	163,694 93	

COLLECTION OF REVENUES.

POST OFFICE.

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.	
Ontario and Quebec Mail Services :—						
Grand Trunk Railway	167,000 00					
Great Western Railway	45,000 00					
Other Railways	90,000 00					
Steamboat Services	40,000 00					
Ocean Mail Service	10,000 00	265	1,016,002 05			
Stage and other ordinary conveyance.....	270,000 00					
Salaries of Outside Services, Inspectors, Postmasters, Clerks, City Post Offices, Railway Clerks, &c.....	280,000 00					
Miscellaneous, including City Post Offices.....	72,000 00					
Additional	55,000 00					
Nova Scotia Mail Services :—						
Railways	20,000 00					
Steamboat Service	2,000 00					
Stage and other ordinary conveyance.....	80,000 00		162,973 87			
Salaries of Outside Service.....	30,000 00	265				
Miscellaneous	12,000 00					
Additional	20,000 00					
New Brunswick Mail Services :—						
Railways	20,000 00					
Steamboat Service	6,000 00					
Stage and other ordinary conveyance.....	44,000 00		104,746 26	13,729 52		
Salaries of Outside Services.....	30,000 00	265				
Miscellaneous	12,000 00					
Additional	5,000 00					
Manitoba Mail Services :—						
Stage and other ordinary conveyance.....	14,000 00					
Salaries of Outside Services	4,000 00					
Miscellaneous.....	2,000 00	265	13,006 5			

<i>British Columbia Mail Services:—</i>				
Steamboat Service	18,000 00			
Stage and other ordinary conveyance	37,000 00			
Salaries of Outside Services	9,000 00	265	68,686 67	
Miscellaneous	2,000 00			
<i>Unforseen items</i>	5,000 00	265	21,855 06	
<i>Prince Edward Island Mail Services</i>				
	1,401,000 00		1,387,270 48	13,729 52

MINOR REVENUES.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
	10,000	266	3,009 22	6,990 78	.....

SEIZURES.

Nil	267	S 361 51	.....	.....	Revenue derived from Seizures, <i>vide</i> Part 1, page 51	\$14,296 04
					Expenditure'	8,361 81
					Excess of Revenue over Expenditure	\$5,934 23

PRINCE EDWARD ISLAND.

REVENUE.

	\$ cts.	\$ cts.
Customs	219,506 26	
Less Refunds	141 83	
		219,364 43
Excise		30,665 31
Post Office		10,959 94
Sick Mariners' Fund		516 86
Steamboat Inspection		165 75
		<u>261,672 29</u>

EXPENDITURE.

Interest on Public Debt		109,652 30
Salary of Lieutenant Governor		6,814 06
Administration of Justice		10,691 72
Election Expenses		3,402 33
Marine Hospitals		941 83
Quarantine		1,437 58
Lighthouses and Coast Service		3,357 71
Fisheries		405 62
Excise		2,442 07
Post Office		21,855 06
Subsidies		280,841 39
Chargeable under Statute and against Votes		<u>441,841 67</u>
Charges of Management	3,453 14	
Militia	5,311 62	
Public Buildings	69,000 00	
Harbour Masters	101 63	
Telegraphs	973 33	
Customs	17,400 69	
		96,240 41
		<u>538,082 08</u>
Appropriation for Government		100,000 00
Chargeable against same		96,240 41
Lapsed		<u>3,759 59</u>

SUBSIDIES TO PROVINCES.

SERVICE.	Estimated Amount payable under Statute.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Ontario and Quebec.	\$2,348,281 54				
Less interest on Trust Funds (now included in Public Debt.)....	192,155 95				
	2,156,125 59	275	2,156,125 59		
Nova Scotia.	540,439 97	275	549,840 80		9,400 83
New Brunswick	514,187 62	275	465,287 72	48,899 90	
Manitoba	70,368 03	275	70,368 03		
British Columbia	230,293 95	275	230,293 95		
Prince Edward Island	280,841 39	275	280,841 39		
	3,792,256 55		3,752,757 48	48,899 90	9,400 83

UNPROVIDED ITEMS.

STATEMENT of Services whose Expenditures have exceeded their Appropriations, for the Year ended 30th June, 1874, and for which over-Expenditure the sanction of Parliament is required.

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.
CHARGES OF MANAGEMENT.			
Assistant Receivers-General, Dominion Auditors, Savings' Bank Agents, &c.	Excess of expenditure over appropriation		1,869 72
CIVIL GOVERNMENT.			
Departments	Excess of expenditure over appropriation	4,027 65	
Dominion Lands Office, Manitoba	do do	5,783 74	
Departmental Contingencies	do do	27,803 39	37,614 78
ADMINISTRATION OF JUSTICE.			
Circuit allowances, British Columbia	Excess of expenditure over appropriation		1,722 30
POLICE.			
River Police, Quebec	Excess of expenditure over appropriation		326 66
PENITENTIARIES.			
British Columbia ..	Excess of expenditure	15,864 45	
Nova Scotia	do over appropriation	1,767 51	17,631 96
LEGISLATION.			
Parliament Library	Excess of expenditure over appropriation	397 50	
Printing, Binding and distributing the Laws ...	do do	2,152 98	2,550 48
OBSERVATORIES.			
Observatory, Toronto ...	Excess of expenditure over appropriation		15 90
MARINE HOSPITALS.			
.....	Excess of expenditure over appropriation		1,006 08
PUBLIC WORKS AND BUILDINGS.			
Public Buildings generally	Excess of expenditure over appropriation	785 00	
Rents and Repairs	do do	12,094 97	
Heating Public Buildings, Ottawa	do do	308 67	13,188 64
	<i>Carried forward</i>		75,926 52

UNPROVIDED ITEMS.—*Continued.*

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		75,926 52
	CULLING TIMBER.		
	Excess of expenditure over appropriation.....		4,886 43
	MISCELLANEOUS.		
Canada Gazette	Excess of expenditure over appropriation.....	126 73	
Miscellaneous Printing..	do do	1,258 60	
Funeral of late Sir Geo. Cartier	do do	50 00	
Fisheries Commission Washington Treaty..	do do	2,040 13	
North-West Territory...	do do		3,475 46
			2,262 41
	COLLECTION OF REVENUES.		
Public Works Maintenance and Repairs	Excess of expenditure over appropriation..		7,244 73
Collection of Slide and Boom Dues.....	do do		355 41
	Total.....		94,150 96

STATEMENT OF BALANCES OF Appropriations at the Credit of the following Services on the 30th June, 1874, and which LAPSED on that day by authority of Act 31st Vic, cap. 5, sec. 28.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	SERVICE.								
	CHARGES OF MANAGEMENT.								
Seigniorial Tenure Commission	Balance of Appropriation							1,794	86
	CIVIL GOVERNMENT.								
Privy Council Office	Balance of Appropriation							696	54
Department of Finance	do							2,283	85
do Customs	do							301	29
do Inland Revenue	do							654	60
do Agriculture	do							5,673	93
do Marine and Fisheries' Agencies	do							1,026	23
do Public Works Agency, British Columbia	do							1,469	53
	ADMINISTRATION OF JUSTICE.								
Circuit allowances, Manitoba	Balance of Appropriation							1,350	00
Miscellaneous	do							7,764	99
	POLICE.								
Dominion Police	Balance of Appropriation							7,509	98
Harbour Police, Montreal	do							1,024	14
	PENITENTIARIES.								
Kingston and Rockwood	Balance of Appropriation							4,816	78
New Brunswick	do							4,833	20
Directors of Penitentiaries	do							23	98
	<i>Carried forward</i>							9,673	96
								41,253	90

Manitoba Custom House, Inland Revenue Office, Post Office, Land Office, and Assistant Receiver General's Office	do	28,275 34			
do	do	24,948 78			
Manitoba Penitentiary	do	155 12			
British Columbia Custom House, Post Office, and Inland Revenue Office	do	9,525 43			
British Columbia, Marine Hospital	do	24,863 28			
do Penitentiary	do	1,691 75			
Government House, Fort Garry	do				
Custom House, Public Works, Marine and Fisheries and Finance Offices, British Columbia	Amount of Appropriation	25,000 00			
Removing Snow, Public Buildings	Balance of Appropriation	450 08			
Montreal Custom House, Improvements and Repairs	do	594 20			
Improvement of Ventilation, Heating and Lighting Parliament Buildings	do	8,179 77			
Heating Apparatus, Toronto Post Office	Amount of Appropriation	5,000 00			
Slide at Roche Capitaine	do		8,642 42		
Booms at Cheneaux Rapids	do		10,659 22		
Rivière des Prairies	do	19,301 64			
Penelon River	do	4,002 44			
Miscellaneous	do	910 00			
do	do	295 06			
do	do	111,747 78			
Pier for Lighthouse and Lighthouse, Port Stanley	Amount of Appropriation	7,000 00			
Kingston Harbour, Ontario	do	6,000 00			
New Breakwater and Dredging at Colingwood	Balance of Appropriation	6,067 34			
Hous Harbour, Magdalen Island	Amount of Appropriation	4,000 00			
Amherst Harbour, do	Balance of Appropriation	1,278 97			
Rivière du Loup, en haut	do	3,000 00			
Mabou Harbour, N. S.	do	7,421 50			
Liverpool Harbour, N. S.	do	10,983 75			
Bar at Yarmouth, N. S.	do	168 00			
Harbour Works, Ingonish South	do	44,283 00			
Bathurst Harbour, N. B.	Amount of Appropriation	2,000 00			
Richibucto Harbour, N. B.	Balance of Appropriation	22,043 25			
Herring Cove, N. B.	do	3,900 00			
Grand Manan Harbour, N. B.	Amount of Appropriation	5,000 00			
St. John, N. B., and Toronto, Ontario Harbours	Balance of Appropriation	6,500 00			
Dredge Vessels and Dredging	do	18,916 76			
Pier and Lighthouse at Bay St. Paul	do	5,877 81			
Kingcardine Harbour	do	7,630 00			
Inverhuron Landing Pier	do	5,000 00			
		974,058 94			
	<i>Carried forward.</i>				5,972,241 96

STATEMENT of LAPSED BALANCES of Appropriations, on the 30th June, 1874.—Continued.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			974,058	94	5,972,241	96
	PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND.—<i>Con.</i>						
Little Bras d'Or Gut, Cape Breton	Amount of Appropriation			6,000	00		
Port Albert, Lake Huron	do			6,000	00		
Napanee Harbour	Balance of Appropriation			0	27		
Richelieu River	Amount of Appropriation			16,000	00		
Cobourg Harbour	Balance of Appropriation			24,796	34		
Meaford Harbour, Lake Huron	do			10,603	69		
Goderich Harbour	Amount of Appropriation			20,000	00		
Miramichi Harbour	do			15,000	00		
						1,072,459	24
	MILITIA.						
Military Branch and District Staff	Balance of Appropriation			5,028	70		
Brigade Majors	do			260	69		
Military Schools	do			107	62		
Targets	Amount of Appropriation			5,000	00		
Drill Sheds and Rifle Ranges	Balance of Appropriation			4,577	74		
Gunboats	do			540	38		
Care of Ordnance Properties	do			10,351	27		
Pay, Maintenance &c., of Batteries of Garrison Artillery	do			286	60		
						26,133	00
	LIGHTHOUSES AND COAST SERVICE.						
Trinity House, Montreal	Balance of Appropriation			4,785	81		
Removal of Wreck of Barque <i>Chryseis</i>	Amount of Appropriation			1,000	00		
Sable and Seal Islands	Balance of Appropriation			1	56		
Cape Race Light	do			86	34		
Salaries and Maintenance	do			24,997	30		
	OCEAN AND RIVER STEAM SERVICE.						
Dominion Steamers	Balance of Appropriation			3,699	71		
Steam communication between Prince Edward Island and Ports of the Dominion	do					42	67

STATEMENT of UNEXPENDED BALANCES to be carried forward to Fiscal Year 1874-5, by authority of Statutes and Orders in Council.

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Province of Quebec	PENTITENTIARIES. Balance of Appropriation (O. C., 28th July, 1874) .....	.....	.....	7,714 74	.....
.....	GEOLOGICAL SURVEY. Balance of Annual Grant .....	.....	.....	5,207 60	.....
.....	IMMIGRATION. Balance of Appropriation (O. C., 19th June, 1874) .....	.....	.....	15,644 54	.....
.....	CENSUS. Balance of Appropriation (in terms of the Estimate, 1874-5) .....	.....	.....	85,853 17	.....
.....	MILITIA. Balance of Appropriation (O. C., 26th June, 1874) .....	.....	.....	11,421 65	.....
.....	do do .....	.....	.....	43,464 58	.....
.....	do do .....	.....	.....	100,288 32	.....
.....	do do .....	.....	.....	52,837 83	.....
.....	do do .....	.....	.....	16,849 40	.....
.....	do do .....	.....	.....	67,518 22	.....
.....	do do .....	.....	.....	32,079 26	.....
.....	do do .....	.....	.....	12,074 69	.....
.....	do do .....	.....	.....	935 16	.....
.....	LIGHTHOUSES AND COAST SERVICE. Balance of Appropriation (O. C., 23rd July, 1874) .....	.....	.....	43,351 68	.....
.....	MISCELLANEOUS. Balance of Appropriation .....	.....	.....	77,303 72	.....

Compensation for losses, North-West Territory.....	656 55		
Removing depreciated coin.....	31,764 09		
Boundary Line Survey between Canada and United States.....	40,706 40		
Boundary Line Survey between Ontario and North-West Territories.....	21,692 40		
do			
do			
do			
do			
			667,363 90

RECAPITULATION OF ABSTRACTS OF EXPENDITURE OF 1873-74, COMPARED WITH ESTIMATES, &c.

Estimated amount payable under Statute.	Authorized by 36 Vic. cap. 26, Schedule B.	Authorized by 37 Vic. cap. 1, Schedule A.	Increases, Bonuses, &c., under Act 36 Vic., c. 31.	Balances from 1872-73, <i>vide</i> 1872-73, part II, page 300.	Amounts transferred from other services, &c.	Total.	SERVICE.	Folio in Public Accounts, Part II.	Amount Expended.	Amount carried to 1874-75.	Amounts transferred to services.	Balances Lapsed.	Unprovided Items.	Expenditure under Statute compared with Estimates.		Total.	REMARKS.
														Less than Estimated.	More than Estimated.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
5,629,422 38						5,629,422 38	Interest on Public Debt	2 to 10	5,724,436 31					95,013 93	5,629,422 38	(a) Supply Bill, 36 Vic., cap. 26. \$22,261,970 36	
100,809 28	59,530 00	12,550 00			3,453 14	176,362 42	Charges of Management	13 to 16c	238,003 52			1,794 86	1,869 72	61,566 24	176,362 42	Deduct Census Vote. 130,000 00	
20,000 00						20,000 00	Premium and Exchange	16d	26,680 99					6,680 99	20,000 00	22,131,970 36	
481,665 47						481,665 47	Sinking Fund	16e	513,920 00					32,254 53	481,665 47	(b) Supply Bill, 37 Vic., cap. 1, Sch. A, includes Unprovided Items of 1872-73. 177,832 37	
206,580 71	570,192 50	30,000 00	53,641 32			862,714 53	Civil Government	17 to 77	883,685 53			12,105 97	37,614 78	4,537 81	862,714 53	(c) Balances carried forward. 742,525 92	
413,254 66	17,000 00	5,000 00	54,700 00			489,954 66	Administration of Justice	78 to 86	459,037 49			9,114 99	1,722 30	23,524 48	489,954 66	By Supply Bill, 37 Vic., cap. 1. 480,282 42	
	58,595 00	6,000 00				64,595 00	Police	87	56,387 54			8,534 12	326 66		64,595 00		
	357,525 88			37,788 62		395,308 50	Penitentiaries	88	395,551 76	7,714 74		9,673 96	17,631 96		395,308 50		
329,765 00	211,713 00	39,605 50	7,500 00			588,583 50	Legislation	90 to 97	784,048 15			1,367 21	2,550 48	194,281 38	588,583 50	Geological Survey (under Statute) 1,407 60	
45,000 00	61,700 00			1,407 60		111,107 60	Geological Survey and Observatories	98	97,814 38	5,207 60		8,101 52	15 90		111,107 60	Census (under 36 Vic., cap. 26.) 125,323 51	
700 00	13,980 00	8,000 00		125,323 51		148,003 51	Arts, Agriculture, and Statistics (including Census)	100 to 104	58,562 31	85,853 17		3,823 03		235 00	148,003 51	Militia, Drill Instruction, (under 36 Vic., cap. 26). 14,067 05	
	327,210 00			40,423 56		367,633 56	Immigration and Quarantine	109 to 115	318,572 87	15,644 54		33,416 15			367,633 56	Militia, Drill Pay (under 36 Vic., cap. 26) 64,415 55	
	62,000 00	7,000 00				69,000 00	Marine Hospitals	105	66,462 53			3,543 55	1,006 08		69,000 00	Militia, Public Armories (under 36 Vic., cap. 26). 20,876 61	
36,906 54	16,314 75					53,221 29	Pensions	106, 107	56,453 84			2,017 70		5,250 25	53,221 29	Removing depreciated coin, Nova Scotia. 36,153 18	
52,480 00						52,480 00	Superannuation	106b	64,442 84					11,962 84	52,480 00	\$262,243 50	
	1,000,000 00		534 80	335,131 96	5,311 62	1,340,978 38	Militia	122 to 144	977,376 27	337,469 11		26,133 00			1,340,978 38		
126,533 33	23,491 64	32,017 85		9,000 00		421,042 82	Ocean and River Steam Packet Service	148	407,700 43			13,342 38		1	421,042 82		
	55,335 00	12,000 00		11,205 10		78,540 10	Fisheries	150	76,247 11			2,292 99			78,540 10		
	501,399 50	43,825 00		62,055 72	4,000 00	611,280 22	Lighthouses and Coast Service	168	537,057 63	43,351 58		30,871 01			611,280 22		
	10,850 00					10,850 00	Steamboat Inspection	151	10,291 58			558 42			10,850 00		
	78,000 00					78,000 00	Culling Timber	152	82,886 43				4,886 43		78,000 00		
3,792,256 55						3,792,256 55	Subsidies to Provinces	275	3,752,757 48				39,499 07		3,792,256 55		
	2,438,000 00	355,215 91		27,055 72	69,000 00	2,889,271 63	Public Works and Buildings, chargeable to Consolidated Fund	170 to 197	1,826,001 03	4,000 00		1,072,459 24	13,188 64		2,889,271 63		
	166,785 00	95,267 66		41,712 18		303,764 93	Miscellaneous (including grants to Indians)	155	248,228 51	31,764 09		27,247 79	3,475 46		303,764 93		
	250,593 00	110,000 00				360,000 00	Surveys, Manitoba	164	282,696 28	77,303 72					360,000 00		
	150,000 00	80,000 00				230,000 00	Dominion Forces, Manitoba	145	209,169 42			10,830 58			230,000 00		
				1,124 05		1,124 05	Insurrection Losses	273	467 50	656 55					1,124 05		
	144,906 00					144,906 00	Military Stores	144	144,906 00						144,906 00		
		200,000 00				200,000 00	Mounted Police, Manitoba	116	199,599 14			400 86			200,000 00		
		10,000 00				10,000 00	North West Territories	273	12,262 41				2,262 41		10,000 00		
	120,000 00					120,000 00	Boundary Survey, United States		79,293 60	40,706 40					120,000 00		
	12,000 00			12,122 40		24,122 40	Boundary Survey, Ontario		2,430 00	21,692 40					24,122 40		
							<i>Collection of Revenues.</i>										
	662,237 00	40,639 75			17,400 69	660,277 44	Customs	209	658,299 34			1,978 10			660,277 44		
							do refunds of former years	202	69,330 02					69,330 02			
	208,800 00	500 00				208,800 00	Excise	263	201,240 90			7,559 10			208,800 00		
	20,000 00					20,000 00	Weights and Measures	264	5,694 38			14,305 62			20,000 00		
	2,676,213 60	140,000 00			155,476 87	2,371,690 47	Public Works	198	2,359,685 20			19,250 00	7,244 73		2,371,690 47		
	33,000 00				973 33	33,973 33	Telegraph Maintenance	205	29,994 52			3,978 81			33,973 33		
	1,316,000 00	85,000 00				1,401,000 00	Post Office	265	1,387,270 48			13,729 52			1,401,000 00		
	10,000 00					10,000 00	Minor Revenues	266	3,009 22			6,990 78			10,000 00		
							Seizures	267	8,361 81					8,361 81			
	100,000 00					100,000 00	Towards organization of Government in Prince Edward Island			96,240 41		3,759 59			100,000 00		
11,235,673 92	11,295,298 96	1,312,621 67	118,376 12	704,344 42	255,615 65	24,921,930 74	Intercolonial and Government Railways	168	23,316,316 75	667,363 90	100,240 41	1,349,180 85	93,795 55	67,561 37	484,936 99	24,921,930 74	
	4,684,240 00	427,000 00				5,111,240 00	Pacific Railway Survey	169	3,614,898 81		155,375 24	1,340,965 95			5,111,240 00		
	500,000 00			38,181 50		538,181 50	Other Public Works (chargeable to Capital)	166 to 168	310,224 88			227,966 62			538,181 50		
	5,639,000 00					5,639,000 00	Ontario and Quebec (special accounts)		1,329,574 53			4,309,425 47			5,639,000 00		
	13,431 40	2,550 00				15,981 40	Redemption of Debt	16g	16,336 81				358 41		15,981 40		
93,000 00						93,000 00			819,093 63					726,098 63	93,000 00		
11,328,673 92	22,131,970 36 (a)	1,742,171 67 (b)	118,376 12	742,525 92 (c)	255,615 65	36,319,333 64			29,406,445 41	667,363 90	255,615 65	7,227,528 89	94,150 96	67,561 37	1,211,030 62	36,319,333 64	

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund (Interest account), on the 30th June, 1874, showing the balances due to the Townships' Municipalities on the 1st July, 1873; Indemnity accrued 30th June, 1874; Payments during the year in cash; and the Balances on the 30th June, 1874.

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Abercrombie, East part	78 55	78 55	78 55	78 55
Aston, St. Wenceslaus	54 47	26 90	81 37	.....
Aberford	453 79	30 31	.....	484 10
Alumette Island	240 99	240 90	240 90	240 90
Aylmer Village	251 53	251 53	251 53	251 53
Alton and Montauban	206 78	206 78	413 56	.....
Addington	154 34	10 32	.....	164 66
Arthabaskaville	123 39	128 39	128 39	128 39
Aumond	311 88	20 79	.....	332 67
Ascot	349 13	349 13	349 13	349 13
Acton	428 96	428 96	428 96	428 96
Auckland	1 86	64	.....	2 50
Bristol	320 72	320 72	320 72	320 72
Beresford	60 30	60 30	.....	120 60
Begon	32 53	32 53	32 53	32 53
Barnston	422 61	422 61	422 61	422 61
Brandon, St. Gabriel de (see page 6)	407 53	366 44	407 53	205 35
Brome	497 67	497 67	497 67	497 67
Bulstrode, St. Valere de	89 94	80 94	80 94	80 94
Bidwell	54 07	3 65	.....	57 72
Bigelcw	463 41	31 26	.....	499 67
Blake	166 43	11 11	.....	177 54
Bowman	552 13	36 82	.....	588 95
Bouthillier	140 00	9 36	.....	149 36
Bagot	1,197 83	79 82	.....	1,277 65
Bagotville	189 48	189 48	189 48	189 48
Blandford, Gentilly	31 26	31 26	.....	62 52
Blandford, South	98 40	49 20	98 40	49 20
Bolton	400 87	400 87	400 87	400 87
Broughton .....	.....	196 78	196 78	.....
Cape Cove	179 96	179 96	179 96	179 96
Chenier	180 12	180 12	180 12	180 12
Chester, West	297 71	.....	297 71	.....
Chichester	85 38	85 38	85 38	85 38
Calumet Island	483 36	166 63	483 36	166 63
Chertsey, St. Theodore	147 11	147 11	147 11	147 11
Cleveland	303 11	303 11	303 11	303 11
Carleton	150 76	150 76	150 76	150 76
Crambourne	65 86	65 86	65 86	65 86
Cap des Rosiers	112 52	112 52	112 52	112 52
Caxton St. Barnabe	117 59	117 59	.....	235 18
Cameron	323 07	37 61	.....	360 68
Clatham	595 74	595 74	595 74	595 74
Chicoutimi	4,690 40	504 18	253 75	4,940 83
Cap Chat	142 82	71 41	142 82	71 41
Cawood	441 91	29 52	.....	471 43
Dudley	154 34	10 32	.....	164 66
Deuonville	25 24	25 24	50 48	.....
Carried forward	16,278 76	7,317 08	7,668 60	15,826 15

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund
(Interest account), on the 30th June, 1874, &c.—Continued.

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	16,278 76	7,317 08	7,668 60	15,826 15
Dundee	331 83	331 83	331 83	331 83
Dudswell	115 21	115 21	115 21	115 21
Durham	126 32	126 32	126 32	126 32
Douglas	156 95	156 95	156 95	156 95
Dunham	570 83	570 83	570 83	570 83
Denholm	506 92	33 80		540 72
Durham, South	129 50	129 50	129 50	129 50
Durham Village	45 23	45 23	45 23	45 23
Elgin	169 65	169 65	169 65	169 65
Eardley	159 17	159 17	159 17	159 17
Ely, North and South	277 40	277 40	277 40	277 40
Escoumains	188 75	188 75	188 75	188 75
Fournier	87 92	43 96		131 88
Franklin		245 82	245 82	
Frampton, West	257 24	257 24	257 24	257 24
Forsyth, St. Evariste	117 75	117 75	235 50	
Frampton, East	214 40	214 40	214 40	214 40
Fox and Sydenham, North	108 39	108 39	108 39	108 39
Farnham, East	305 33	305 33	305 33	305 33
Farnham, West	398 01	398 01	398 01	398 01
Frelighsburg	160 05	40 94		200 99
Grenville	344 53	344 53	344 53	344 53
Godmanchester	348 18	348 18	348 18	348 18
Gaspé Bay, South	82 52	82 52	82 52	82 52
Gaspé Bay, North, and Sydenham, South	75 86	75 86	75 86	75 86
Gore	125 85	125 85	125 85	125 85
Grande Baie	568 16	216 78	203 00	581 94
Grantham, Wendover and Simpson	222 81	222 81	222 81	222 81
Gosford, Colbert and Rougemont	142 67	142 67	142 67	142 67
Granby	406 10	406 10	406 10	406 10
Granby Village	111 09	111 09	111 09	111 09
Griffon, Anse à	55 70	55 70	55 70	55 70
Ham, North	96 01	96 01	96 01	96 01
Horton, Ste. Clotilde	118 49	30 31		148 80
Hunterstown	113 63	113 63	227 26	
Hinchinbrooke		431 97	431 97	
Hemmingford		417 37	417 37	
Hanlock	213 52	218 52	218 52	218 52
Hope	157 43	157 43	157 43	157 43
Hamilton	206 31	206 31	206 31	206 31
Hincks	359 21	41 74		400 95
Hatley	361 67	361 67	361 67	361 67
Hebertville		194 40		194 40
Harrington and Union	55 07	55 07		110 14
Huntingdon Village	108 55	108 55	108 55	108 55
Ham, South	63 02	35 23	50 75	47 50
Huddersfield	579 70	38 72		618 42
Hartwell and Suffolk	97 44	48 72	146 16	
Inverness	393 72	393 72	393 72	393 72
Ireland and Coleraine	157 11	157 11	157 11	157 11
<i>Carried forward</i>	26,274 96	16,592 13	16,795 27	25,970 73

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund,
(Interest account), on the 30th June, 1874, &c.—*Continued.*

Municipalities,	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	26,274 96	16,592 13	16,795 27	25,970 73
Kilkenny, St. Calixte	236 93	236 93	236 93	236 93
Kingsey, St. Felix	334 21	334 21	334 21	334 21
Kingsey Falls	215 45	74 27	215 45	74 27
Killaly and Sicotte	82 73	5 56	.....	88 29
Kiamica	519 05	34 60	.....	553 65
L'Avenir, St. Pierre de	244 39	244 39	244 39	244 39
Lingwick	89 35	89 35	89 35	89 35
Laterriere	129 50	129 50	129 50	129 50
Lessard, St. Cyrille de	32 38	16 19	32 38	16 19
Linière, Marlow and Jersey	93 16	93 16	186 32	.....
Leeds and Thetford ..	449 27	449 27	449 27	449 27
Magog	175 84	175 84	175 84	175 84
Maddington, part	12 38	6 19	12 38	6 19
Morin	146 00	73 00	146 00	73 00
Malbaie	169 03	169 33	169 03	169 33
Milton	442 76	442 76	442 76	442 76
Mansfield and Pontefract	99 82	99 82	99 82	99 82
Montini, St. Paul de	276 22	71 41	347 63	.....
Macnider	195 99	195 99	195 99	195 99
Melbourne and Brompton Gore	328 02	328 02	328 02	328 02
Mann	124 10	124 10	124 10	124 10
Melbourne Village	38 56	38 36	77 12	.....
Maria	287 40	287 40	287 40	287 40
Metapedia	49 04	49 04	49 04	49 04
Maniwaki and McGill	527 92	35 23	.....	563 15
Macpes	25 33	8 73	.....	34 06
Magdalen Islands	419 43	419 43	419 43	419 43
Newport	65 86	65 86	65 86	65 86
New Richmond	239 63	239 63	239 63	239 63
Newton	162 35	162 35	162 35	162 35
Orford	333 75	115 05	.....	448 80
Port Daniel	182 50	182 50	182 50	182 50
Preston	302 35	26 18	.....	418 53
Potton	314 85	314 85	314 85	314 85
Percé	251 22	251 22	251 22	251 22
Plessisville	112 70	108 87	101 50	120 07
Phillipsburg	62 37	62 37	62 37	62 37
Princeville	89 98	89 98	89 98	89 98
Restigouche	238 92	82 36	238 92	82 36
Roberval	122 04	122 04	122 04	122 04
Rawdon, St. Julienne	164 73	164 73	164 73	164 73
Rawdon, St. Patrice	315 96	315 96	315 96	315 96
Roxton	539 72	539 72	539 72	539 72
St. Christophe	142 23	96 49	142 23	96 49
Stanford	251 22	251 22	502 44	.....
St. Ephrem d'Upton	152 67	114 50	267 17	.....
St. Felix de Valois	93 00	93 00	.....	186 00
Shoolbred and Nouvelle	93 47	93 47	93 47	93 47
<i>Carried forward</i>	36,340 74	24,316 76	25,444 87	35,111 84

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund,
(Interest account) on the 30th June, 1874.—Continued.

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874. due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	36,340 74	24,316 76	25,444 57	35,111 84
Sutton	498 46	498 46	498 46	498 46
Standon	67 60	67 60	67 60	67 60
St. Germain de Grantham	253 12	253 12	253 12	253 12
Ste. Anicet	1,061 06	500 53	.....	1,501 59
St. Ambroise de Kildare	694 78	347 39	694 78	347 39
Ste. Agathe (Leeds and Nelson).....	1,881 09	125 37	.....	2,006 46
St. Didace	74 59	74 59	74 59	74 59
St. Etienne .....	.....	245 67	245 67	.....
St. Boniface (Shawinegan).....	160 28	160 28	160 28	160 28
Somerset, North	221 86	221 86	221 86	221 86
St. Armand, East	963 42	246 46	.....	1,209 88
St. Armand, West	211 07	211 07	211 07	211 07
Stanbridge	875 52	875 52	875 52	875 52
St. Alphonse, Liguori	89 35	89 35	89 35	89 35
St. Patrick, Sherrington	1,274 20	325 96	.....	1,600 16
Ste. Gertrude, Maddington .....	.....	75 06	75 06	.....
Sheen and Aberdeen	72 05	72 05	.....	144 10
Stoneham and Tewkesbury	109 34	109 34	109 34	109 34
St. Ulric de Mataue	174 24	87 12	.....	261 36
Shefford	587 65	587 65	587 65	587 65
Stukely, South	142 83	142 83	142 83	142 83
Stukely, North	304 70	304 70	304 70	304 70
Stanstead and Plains	788 08	788 08	788 08	788 08
St. Sauveur	75 22	75 22	.....	150 44
Ste. Camille	77 13	77 13	50 75	103 51
Ste. Modeste and Wentworth	100 61	100 61	201 22	.....
Ste. Adele	230 11	230 11	230 11	230 11
St. Alphonse Rodriguez	262 96	262 96	262 96	262 96
St. Denis and Augmentation	85 70	85 70	85 70	85 70
Stanhope	346 88	23 17	.....	370 05
St. Frederic .....	.....	71 25	71 25	.....
St. Albert de Warwick	58 92	20 31	.....	79 23
St. Bonaventure d'Upton	115 21	115 21	115 21	115 21
St. Guillaume d'Upton	351 67	351 67	351 67	351 67
St. Jean de Matha	81 73	81 73	81 73	81 73
Ste. Ursule	10 47	10 47	.....	20 94
St. Côme (Cathcart part).....	156 33	39 99	156 33	39 99
Ste. Celestine	1,384 52	123 62	1,384 52	123 62
Sherbrooke	471 96	471 96	471 96	471 96
St. Damien	101 09	101 09	101 09	101 09
Tring, St. Victor de	242 01	242 01	242 01	242 01
Tring, St. Ephrem de	87 28	87 28	87 28	87 28
Tremblay, Simard, Harvey and Bourgette	1,109 22	166 47	121 80	1,153 89
Tadouso, Albert and Saguenay	73 95	73 95	.....	147 90
Victoriaville	95 22	95 22	95 22	95 22
Wentworth	54 43	54 43	54 43	54 43
Warwick	228 13	113 63	228 13	113 63
Warwick Village	168 02	57 92	.....	225 94
Wotton	242 17	242 17	346 67	137 67
Westbury	47 13	47 13	47 13	47 13
Whitton, Hampden and Marston	81 25	.....	81 25	.....
Ware	11 52	3 97	.....	15 49
<i>Carried forward</i>	53,136 87	34,153 20	35,712 95	51,476 03

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund,
(Interest account) on the 30th June, 1874, &c.—*Concluded.*

Municipalities.	Balances due by.	Balances due to, as revised after transfers, to 1st July, 1873.	Interest on over payments.	Indemnity accrued, 30th June, 1874.	Payments during the year in cash.	Balances due by.	Balances, 30th June, 1874. Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>		53,136 87		34,153 20	35,712 95		51,476 03
Wickham.....		90 57		90 57	90 57		90 57
Wickham, West.....		45 28		45 28	45 28		45 28
Woodbridge.....				79 19			79 19
Wexford, Ste. Marguerite.....		5 52		55 70			61 22
Wabasse.....		326 19		21 74			347 93
Whitworth, St. Antonin.....		88 55		88 55	177 10		
Windsor.....		308 00		43 40	351 40		
Wells and Villeneuve.....		285 42		19 04			304 46
Wexford.....		55 70		55 70	55 70		55 70
York.....		32 53		32 53	32 53		32 53
Less—over-credited in last years account to St. Gabriel de Brandon.....		54,374 63		34,684 90	36,465 53		52,492 91
Ashford (St. Louise des Aulnets).....	499 27	101 09					
	499 27		24 96	12 22		512 01	
	499 27	54,273 54	24 96	34,697 12	36,465 53	512 01	52,492 91

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

STATEMENT shewing the Municipalities which withdrew their Capital during the year ending 30th June, 1874, and particulars of settlement.

MUNICIPALITIES.	Capital.		25 per cent. Discount.		Net Capital.	
	\$	cts.	\$	cts.	\$	cts.
Chester, West	4,961	88	1,240	47	3,721	41
Whitton, Hampden and Marston	1,354	21	338	55	1,015	66
Aston, St. Wenceslaus	896	63	224	16	672	47
Windsor	1,446	78	361	69	1,085	09
St. Paul de Montmire	1,580	96	396	74	1,184	22
St. Ephrem d'Upton	2,544	43	636	11	1,908	32
St. Etienne	5,459	15	1,364	79	4,094	36
Total Capital	18,250	04	4,562	51	13,687	53
Paid off as per Statement 1—B, Part III, page 7 in last year's account	24,283	14				
Do 1—B, Part III, page 8 in account of 1872	65,402	93				
Do 1—C, Part III, page 18 in account of 1871	78,853	38				
Remaining unpaid 1st July, 1874	168,539	45				
Total Capital	569,920	51				
	756,710	00				

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 18th August, 1874.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Uncommuted Stipend and Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the year ended 30th June, 1874.

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, 1873, (Vide Statement No. 5, Part III).....		27,536 82
	Mrs. Anderson, Fort Erie.....	243 32		Interest on balance at credit, 1st July, 1873.....	688 42	
	Mrs. Atkinson, St. Catherine's.....	243 32		Interest on balance at credit, 1st January, 1874.....	676 12	1,364 54
	Mrs. Blake, Thornhill.....	243 33				
	Mrs. Blakey, Prescott.....	243 32				
	Mrs. Brough, London.....	243 33				
	Mrs. Green, Niagara.....	243 32				
	Mrs. Cronyn, London.....	243 33				
	Mrs. Evans, Simcoe.....	243 32				
	Mrs. Flood, Delaware.....	243 34				
	Mrs. Groat, Grimsby.....	243 32				
	Mrs. Grier, Belleville.....	243 34				
	Mrs. Macaulay, Picton (4 months).....	81 10				
	Mrs. Mountain, Cornwall.....	121 66				
	Mrs. Rolph, March.....	243 32				
	Mrs. Sampson, Grimsby.....	243 32				
	Mrs. Short, Port Hope.....	243 32				
	Mrs. Soughton, Bath.....	243 32				
	Rev. W. Macaulay, Picton.....	413 66				
	Representatives of the late Rev. W. Macaulay.....	137 88				
	To balance carried down.....		4,404 17			
	Total.....		24,497 19	Total.....		28,901 36

By balance brought down..... 24,497 19

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND LOWER CANADA, to meet the Uncommuted Stipends, Widows' Pensions and other claims against the Fund, as authorized under Act 18 Vic., cap. 2, for the year ended 30th June, 1874.

Payments.	Amount.	Receipts.	Amount.
	\$ cts.		\$ cts.
To balance carried down	5,823 39	By balance as per Public Accounts, 1873 (Vide Statement No. 3, Part III)	5,542 79
		Interest on balance at credit 1st July, 1873	138 57
		do 1st January, 1874	142 03
Total	5,823 39	Total	280 60
		By balance brought down	5,823 39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

DR.

GOVERNMENT

		\$	cts.	\$	cts.
1873.					
July 1st..	To balance stock in hand, <i>vide</i> Public Accounts, 1872-73, Part III, p. 25 :—				
	Stationery Office.....	13,501	24		
	do Printing Contractor.....	43	87		
				13,545	11
	Queen's Printer	778	24		
	do Printing Committee.....	212	52		
	do Contractor.....	630	02		
	do Census, &c.....	480	66		
1874.				2,101	44
30th June	To the following charges paid by the Stationery Office during the year, viz. :—				15 646 55
	A. Pirie & Sons, Aberdeen.....	£	s. d.		
	Waterlow & Sons, London.....	3,374	1 10		
	Millington & Hutton, do	404	3 2		
	Perry & Co., do	267	16 11		
	J. Spicer & Sons, do	366	17 11		
	Barnard & Sons, do	105	6 10		
	W. Mitchell, do	134	19 10		
	J. Rogers & Sons, Sheffield.....	112	18 5		
	Great Ancoats Spinning Company, Manchester	123	6 2		
	Jos. Gill & Sons, Leeds.....	79	2 0		
	G. Waterston & Sons, Edinburgh	83	0 8		
	Cowan & Co., do	70	9 5		
	J. Iyall, Birmingham	65	14 3		
		176	6 0		
	Sterling	5,364	3 5		
				26,105	61
	A. Buntin & Sons, Montreal.....	\$	cts.		
	Canada Paper Co., do	2,949	34		
	R. Sharpley, do	1,948	64		
	J. Sutherland, do	486	00		
	Leggo & Co., do	145	40		
	Wolf & Co. (A. W. Faber) Montreal.....	58	50		
	F. Birks, do	366	75		
	Dawson Brothers do	107	29		
	Lymans, Clare, & Co., do	123	99		
	Geo. Bishop & Co., do	10	10		
		12	00		
	Middleton & Dawson, Quebec.....			6,207	92
	Noyes, Holmes & Co., Boston	466	03	23	00
	Bay State Paper Co., Springfield.....	304	09		
				770	12
	Barber Bros., Georgetown			2,759	13
	Buntin Bros. & Co., Toronto.....	485	65		
	Brown Bros., do	119	60		
	A. Dredge & Co., do	751	24		
	D. Lyon, do	225	00		
	Willing & Williamson, do	25	00		
	A. Malcom, do	16	00		
				1,622	49
	James Smart, Brockville.....			138	01
	Buntin, Gillies & Co., Hamilton			275	00
	I. B. Taylor, Ottawa.....	123	63		
	A. Mortimer, do	743	25		
	J. Hope & Co., do	1,602	70		
	Smith & Stewart, do	86	91		
	J. Durie & Son, do	18	00		
	A. Ramsay, do	65	25		
	George Cox, do	65	00		
	Garland, Mutchmor & Co., Ottawa	442	13		
	Carried forward.....	3,146	87	53,547	83

STATIONERY OFFICE.

CR.

		\$	cts.	\$	cts.
1874.					
June 30th	By the following issues charged to—				
	Department of Agriculture	974	56		
	do Customs	661	58		
	do Finance	1,089	02		
	Treasury Board	73	58		
	Contingencies	92	11		
	Governor General's Secretary	793	77		
	Department of Inland Revenue	564	31		
	do Justice	403	34		
	do Marine and Fisheries	1,009	92		
	do Militia and Defence	2,610	19		
	do Privy Council	332	38		
	do Public Works	3,606	16		
	do Post Office	10,111	57		
	do Receiver General	339	80		
	do Secretary of State	671	71		
	do Interior	2,097	46		
	Civil Service Board	15	41		
	Departments generally	78	40		
					25,525 27
	Census	290	61		
	Immigration	2	23		
	Customs	3,278	91		
	Marriage Licenses	51	48		
	Inland Revenue	1,934	17		
	Intercolonial Railway	124	96		
	do	87	82		
	Canadian Pacific Railway	607	49		
	Directors of Penitentiaries	63	61		
	Kingston Penitentiary	221	16		
	St. Vincent de Paul Penitentiary	151	57		
	St. John, N.B., Penitentiary	31	66		
	Halifax Penitentiary	15	50		
	Rockwood Asylum	32	33		
	Dominion Police	112	13		
	North-West Police	498	80		
	Royal Commission	83	72		
	Post Office	5,954	72		
	Clerk of the Crown in Chancery	98	31		
	Library of Parliament	76	85		
	H.M. Boundary Commission	337	18		
					14,055 21
	Queen's Printer for Statutes				1,352 40
	do for Departments				8,124 19
	Charged to Contractor				43 87
	The following issues from the Queen's Printer :—				
	Stationery Office, balance of stock as <i>per contra</i>	4,740	48		
	Departments, &c.	947	73		
	Miscellaneous Printing	100	67		
	Census	505	05		
	do	1,860	95		
	LESS—Credited Con. Fund	1,380	29		
		480	66		
					6,774 59
	Balance, being stock in hand :—				
	Stationery Office	13,421	09		
	do given to Queen's Printer	443	81		
		13,864	90		
					55,875 53
	Carried forward	13,864	90		

DR.

GOVERNMENT STATIONERY

		\$ cts.	\$ cts.
1874.	<i>Brought forward</i>	3,146 87	53,547 83
30th June	To the following charges paid by the Stationery Office :—		
	Isaac Jacobs, Ottawa.....	480 00	
	G. Mann, do	3 30	
	Blyth & Kerr, do	65 10	
	George Hay, do	2 20	
	Birkett & Grant, do	5 80	
	J. Roberts, do	7 20	
	H. F. Macarthy, do	2 93	
	T. O'Neill, do	9 50	
	Magee & Russell, do	0 95	
	L. J. Lacasse, do	5 00	
	Henry & Co., do	8 00	
	C. Reiffenstein, do	1 50	
	H. Pritchard, do	10 00	
	Queen's Printer, Transfer.....		3,748 35
	St. Lawrence & Ottawa Railway Co., Freight	1,624 03	4,740 48
	Canadian Express Co., do	115 34	
	Ottawa River Navigation Co., do	37 65	
	Montreal & Ottawa Forwarding Co., do	9 21	
	W. Donovan, Cartage	213 00	
	Profit.....		1,999 23
	Barber Bros., for paper supplied Queen's Printer.....	5,093 34	1,031 39
	Freight on same.....	152 45	
			5,245 79
			70,313.07

FINANCE, DEPARTMENT,
OTTAWA, 1st September, 1874.

OFFICE.—*Concluded.*

CR.

		\$	cts.	\$	cts.
1874.	<i>Brought forward</i>	13,864	90	55,875	53
30th June.	Balance, being stock in hand :— <i>Concluded.</i>				
	Queen's Printer :—				
	In Contractor's hands	360	12		
	Clerk, Printing Committee	212	52		
		572 64			
				14,437	54
				70,313 07	

JOHN LANGTON,
Auditor.

STATEMENT and condition of the Indian Fund, showing the Balance at the Credit ended 30th June, 1874, and the Credit

Balances on 30th June, 1873.	RECEIPTS.				Total.
	Interest.	Grants.	Land Rents and Timber.	Transfers.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
577 79	41 00		404 73	785 02	1,230 75
2,276 22	114 96				114 96
8,924 77	461 08		743 87	12 72	1,217 67
48,979 09	2,568 52		2,581 50		5,150 02
232,457 57	12,259 80		4,699 30		16,959 10
50,280 83	2,586 00		86 18		2,672 18
145,949 02	7,948 52		13,190 11		21,138 63
193,075 39	10,299 50		4,012 01		14,311 51
22,742 79	1,170 64		41 98		1,212 62
69,901 41	3,615 84		380 35		3,906 19
54,985 37	2,820 18		1,050 33		3,870 51
983 06	43 32				43 32
754 32	30 70				30 70
1,060 14	54 24		126 00		180 24
781 32	39 56				39 56
9,092 76	603 38		7,666 48	320 00	8,589 86
	8 66		133 43		142 09
436 70	22 10		36 00		58 10
191,426 59	10,961 94	1,600 00	466 66	7,895 46	20,924 06
42,412 35	2,342 64				2,342 64
31,292 52	1,809 18		749 10		2,558 28
3,824 30	170 94		847 28		1,018 22
325 94	21 53	4,600 00	50 00		4,671 53
2,766 39	104 31	4,700 00	59 67		4,863 98
113,743 18	5,752 10	400 00	55 00	12 50	6,219 60
1,153 80	58 82				58 82
1,157 90	59 24		407 73		466 97
2,277 01	191 80		5,330 69		5,522 49
1,518 99	75 96				75 96
2,531 65	126 56				126 56
41 27	2 08		9 45		11 53
663 49	33 58				33 58
76,192 20	4,019 62		877 05		4,896 67
116,285 38	6,368 54		49 25		6,417 79
855 92	43 34				43 34
54,321 41	2,755 36		1,544 63	346 66	4,646 65
10,175 51	528 30		778 25	185 84	1,492 39
97,317 81	5,240 68		7,519 59		12,760 27
139,359 00	7,159 86		3,420 54		10,530 40
2,727 19	135 50				135 50
959 21	48 56				48 56
48,023 00	2,431 16				2,431 16
37,963 46	1,921 90			2,036 54	3,958 44
20,279 63	1,079 32		4,064 09	12 00	5,155 41
950 81	48 38		10 00		58 38
3,974 31	199 20				199 20
24,396 62	1,303 72		5,462 70		6,766 42
23,944 73	1,229 16		856 45		2,085 61
1,038 39	61 58		442 00		503 58
848,479 53	48,696 50		9,249 32		57,945 82
948 02	48 00				48 00
2,507 88	123 22		4,576 03		4,699 25
969 47	58 20				58 20
624 91	43 30		515 00		558 30
576 66	29 20				29 20
2,025 32	101 28				101 28
260 35	13 18		250 00		263 18
56,597 18	2,997 94		843 95	258 00	4,099 89
2,810,147 83	153,083 68	11,300 00	83,586 70	11,864 74	259,835 12

thereof on the 30th of June, 1873, the Receipts and Payments during the Year Balance at the date last mentioned.

TRIBE OR FUND.	EXPENDITURE.			Balances on 30th June, 1874.
	Warrants.	Transfers.	Total.	
	\$ cts.	\$ cts.	\$ cts.	
... Abenakis of St. Francis	528 30	24 28	552 58	1,255 96
... Amalacites of Isle Vert	160 50		160 50	2,230 68
... Batchewana Indians	453 50	2,107 17	2,560 67	7,581 77
... Chippewas of Beausoleil	2,287 50	277 56	2,565 06	51,564 05
... do Nawash	13,314 25	583 11	13,897 36	235,519 31
... do Rama	2,830 00	24 50	2,854 50	50,078 51
... do Sarnia	8,470 14	1,319 01	9,789 15	157,298 50
... do Saugeen	10,421 60	514 36	10,935 96	196,450 94
... do Snake Island	1,150 00	7 80	1,157 80	22,797 61
... do Thames	4,161 82	38 03	4,199 85	69,697 75
... do Walpole Island	2,806 70	99 01	2,905 71	55,950 17
... Clench, J. P. (deficit account)		258 00	258 00	768 38
... Durham Indians		785 02	785 02	
... Fort William Indians	127 43	7 16	134 59	1,105 79
... French River Reserve				820 88
... Garden River Indians	1,134 39	752 90	1,887 29	15,795 33
... Golden Lake Indians				142 09
... Hurons of Lorette		2 16	2 16	492 64
... Indian Land Management Fund	25,975 36	12 72	25,988 08	186,362 57
... Indian Schools	2,381 50		2,381 50	42,373 49
... Iroquois of St. Regis	3,283 25	44 95	3,328 20	30,522 60
... do Caughnawaga	1,636 21	50 84	1,687 05	3,155 47
... Indians of New Brunswick	4,444 59		4,444 59	552 88
... do Nova Scotia	5,912 09		5,912 09	1,718 28
... do Quebec	8,788 47		8,788 47	111,174 31
... Lake of Two Mountains Indians	125 00		125 00	1,087 62
... Lake of St. John do	151 67	38 21	189 88	1,434 99
... Lake Nipissing do	1,359 12	532 51	1,891 63	5,907 87
... Manace, James	75 96		75 96	1,518 99
... Maiville, Nancy	126 57		126 57	2,531 64
... Manitoulin Island		94	94	51 86
... Meganattewan Indians	50 00		50 00	647 07
... Mississaguas, of Alnwick	4,238 00	65 38	4,303 38	76,785 49
... do Credit	7,328 39	2 70	7,331 09	115,372 08
... do Lake Huron	44 39		44 39	854 87
... do Rice and Mud Lakes	2,758 00	189 01	2,947 01	56,021 05
... do Scugog	533 55	95 15	628 70	11,039 20
... Mohawks of Bay of Quinté	14,240 65	518 67	14,759 32	95,318 76
... Moravians of Thames	7,943 00	354 51	8,297 51	141,641 89
... Munsees of the Thames	170 04		170 04	2,692 65
... Nipissingues of the Upper Ottawa				1,007 77
... Ojibbewas of Lake Huron	2,400 00		2,400 00	48,054 16
... do Lake Superior	2,000 00		2,000 00	39,921 90
... do Manitoulin	1,871 52	557 52	2,429 04	23,006 00
... Oneidas of Thames	50 00		50 00	959 19
... Pottawattamies of Walpole Island	180 00		180 00	3,993 51
... Parry Island Indians	1,200 00	541 54	1,741 54	29,421 50
... River Desert do	1,547 24	76 35	1,623 59	24,406 75
... Serpent River Reserve	55 49	42 52	98 01	1,443 96
... Six Nations of Grand River	58,684 24	966 25	59,650 49	846,774 86
... Spanish River Reserve				996 02
... Suspense Account	1,625 52	852 00	2,477 52	4,729 61
... Tetemonias and his Band	100 00		100 00	927 67
... Thessalon River Reserve	108 80	48 50	157 30	1,025 91
... Tobique, N.B. Reserve				605 86
... Wababuck, William	101 28		101 28	2,025 32
... Whitefish Reserve	250 00		250 00	273 53
... Wyandotts of Anderdon	3,585 00	74 40	3,659 40	57,037 67
	213,191 03	11,864 74	225,055 77	2,844,927 18

DETAILS of the Expenditure of the PROVINCE OF QUEBEC INDIAN FUND and the INDIAN LAND MANAGEMENT FUND, respectively, as shown in the preceding Abstract.

EE

To whom paid.	On what account.	Amount.	Total.
		\$ cts.	\$ cts.
	PROVINCE OF QUEBEC INDIAN FUND.		
Rev. F. Boucher.....	Missionary, salary to 31st March, 1874	225 96	
Rev. F. Marcoux.....	do do	203 32	
L. E. Otis.....	Agent for Lake St. John Indians, salary to 31st March, 1874.....	128 10	
Mrs. M. J. Powell.....	School Teacher, do	200 00	
Rev. L. Trahan.....	Missionary, do	235 00	
Rev. A. Fortin.....	do do	140 00	
Miss S. Fortin.....	School Teacher, do	25 00	
Miss M. J. Tucker.....	do do	75 00	
Joseph Laurent.....	do do	120 00	
Sisters Gertrude and Margaret Mary.....	do do	150 00	
Miss E. McTomney.....	do do	112 50	
J. P. Arsenault.....	do do	37 50	
Rev. A. Audet.....	do do	75 00	
Miss M. Souge.....	do do	75 00	
E. L. A. Fletcher.....	do do	250 00	
Mrs. Fletcher.....	do do	100 00	
Miss M. Connolly.....	do do	112 50	
H. J. Martin, M.D.....	Physician at Restigouche, do	100 00	
Wm. Wakeham, M.D.....	do Gaspé, do	80 00	
Sundry Persons.....	Grants to various tribes and to missionaries and schools.....	4,648 47	
do	Medical attendance and vaccination	1,009 00	
do	Construction of roads in Restigouche	200 00	
do	Fishing gear for Micmacs of Restigouche	152 00	
do	Travelling expenses, &c.....	123 60	
do	Salary in full	119 02	
E. Plamondon.....	Aid to Lake St. John Indians	91 50	
	INDIAN LAND MANAGEMENT FUND.		8,788 47
W. R. Bartlett.....	Percentage on timber dues	774 32	
William Plummer, V.S. and Com-missioners	Toronto Superintendency, salaries to 31st March, 1874	1,334 07	

H. G. Dalton	Superintendency Clerk, do	782 66
J. B. Cowan	Agent for sale of Islands in St. Lawrence, salary to 31st March, 1874.	414 91
Chas. Skene	Superintendent North Shore, Georgian Bay, do	393 59
Mathew Hill	Agent for leased lands, Tyendinaga, (Reserve) do	391 23
Dr. Oroniyatkeha	Medical attendance	300 00
Re. McKenzie, V.S. and Commissioners	Western Superintendency, salaries to 31st March, 1874.	978 33
Rev. A. Jamieson	Missionary, do	400 00
Rev. H. P. Chase	do do	400 00
J. Greenbird	School Teacher, do	20 84
Wm. Livingston	Agent for tribes on the Thames, do	230 42
J. T. Gilkison, V.S. and Commissioners	Grand River Superintendency, do	1,807 99
H. Andrews	Superintendency Clerk, do	1,883 50
J. C. Phipps, V.S. and Commissioners	Manitoulin Island, do	1,175 13
McGregor Ironside	Interpreter, do	705 60
Wm. Plummer, late V.S. and Commissioners	Manitoulin percentage	468 35
Rev. J. Jennesau	Assistant School Teacher, salary to 31st March, 1874	300 00
Wm. Stinson	School Teacher, do	275 00
Miss J. Martin	do do	150 00
T. B. Reid	do do	100 00
F. Frost	do do	200 00
W. S. Francis, M.D.	Manitoulin do	1,000 00
J. Wilson, late Agent	At Sault-St. Marie, salary in full	500 00
W. Van Abbott, Agent	do do to 31st March, 1874	473 17
J. E. R. Pinsonnault	At Caughnawaga, do	296 25
W. Colquhoun	At Cornwall, do	261 69
Louis Gill, late Agent	At St. Francis, salary in full	34 68
H. Vassal, Agent	do do to 31st March, 1874	56 50
E. Talfourd	Retiring allowance	400 00
W. R. Bartlett	do	744 31
H. Bernard, Solicitor	Salary	400 00
	Contingencies, rent, telegrams, &c.	969 67
		17,622 21
To Sundry Persons	Medical services and medicines	727 87
do	Legal expens-s	639 24
do	Construction of wharves, roads and bridges	387 50
do	Blankets purchased and distributed	1,303 46
do	Surveys and inspections of land and timber	3,996 34
do	Refunds	673 72
do	Insurance	146 60
		25,476 94

Carried forward

DETAILS of the EXPENDITURE of the PROVINCE OF QUEBEC INDIAN FUND and the INDIAN LAND MANAGEMENT FUND, respectively, as shown in the preceding Abstract,—*Concluded.*

£:

To whom paid.	On what account.	Amount.	Total.
		\$ cts	\$ cts
		25,466 94	.....
	<i>Brought forward</i>.....		.....
	INDIAN LAND MANAGEMENT FUND.— <i>Concluded.</i>		
To Sundry Persons	Travelling expenses of agents and others.....	188 95	
do	Advertising Indian lands.....	195 33	
do	Relief to destitute Indians.....	214 36	
		26,075 58	
	Less—March, 1874, Quarters subscription to Local Schools charged to this account in error instead of to Indian Schools.....	87 50	
	Total expenditure.....	.....	25,988 08

ROBERT SINCLAIR,
Accountant, Indian Branch.

DEPARTMENT OF THE INTERIOR,
OTTAWA, October 1st, 1874.

INDIANS of Manitoba and the North-West.

	\$	cts.	\$	cts.	
To balance on 30th June, 1873.....					
The following payments during the year, ended 30th June, 1874—					
Commissioner, Provencher, salary.....	1,470	00			
Assistant Commissioner, M. St. John, salary.....	1,230	00			
do do R. Pither, salary.....	725	00			
N. Chastellaine, Interpreter, salary.....	250	00			
J. S. Dawson, late Commissioner.....	1,000	00			
Sundry school teachers.....	1,200	00			
Annuitants under Treaty No. 1.....	11,709	00			
do do 2.....	2,460	00			
do do 3.....	33,370	16			
Gratuities under Treaties 1 and 2.....	6,037	85			
do do 3.....	10,617	93			
Farming stock under Treaties 1 and 2.....	500	00			
Agricultural implements do.....	3,146	65			
Hon. P. Ireland, for services in connection with Indians of the Saskatchewan.....	1,032	50			
Relief to destitute Indians at Stone Fort.....	956	32			
Hudson Bay Co., for supplies.....	1,263	55			
Aid towards erection of school house, St. Peters do publication of Cree Grammar.....	250	00			
Light wagon and harness for use of Commissioner. Furniture for St. Peter's school-house.....	300	00			
Protection of timber, St. Peter's Reserve.....	191	18			
Expenses of the office at Fort Garry, or in connection therewith—					
Hay, oats and feed for horses.....	360	50			
Blacksmiths' work and saddlery.....	100	25			
Donaldson Bros., stationery.....	30	97			
do do school books.....	9	33			
Salary to office messenger.....	616	66			
J. H. Ashdown, stoves and tinsmith work.....	87	50			
H. S. Reynolds, stove.....	40	00			
Montreal Telegraph Co.....	48	56			
Postage.....	22	26			
Office rent.....	660	00			
A. Jackes, M.D., professional services.....	71	00			
Hudson Bay Co., office furniture.....	24	75			
Travelling expenses of Commissioner and Assistant Manitoba office, printing.....	1,556	75			
	15	00			
By Legislative grants.....	8,153	99			
Refunds.....	5,875	00			
	47,539	16			
	16,655	78			
	3,646	65			
	1,032	50			
	956	32			
	1,263	55			
	250	00			
	300	00			
	191	18			
	10	00			
	48	00			
			105,143	31	
			2,463	69	
				107,609	00

C. W. Radtger, uniforms	360 00	
American Express Co., transport	39 10	
T. Beavre, firewood	198 00	
H. L. Reynolds, do	180 00	
do services	65 00	
Purchase of camp equipage and provisions	164 00	
Bain & Blanchard, drawing lease	6 00	
Sundry contingent accounts	192 75	
Balance, 30th June, 1874	4,848 38	
	16,838 49	
	107,609 00	107,609 00

From 1874—July 1st.—By balance \$16,838 49

ROBERT SINCLAIR,
Accountant, Indian Affairs,

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH.
OTTAWA, 15th October, 1874.

INDIANS of Prince Edward Island.

	\$ cts.	
To paid T. Stewart. Agent, salary from 1st July, 1873, to 30th June, 1874.....		625 00
To paid for supplies as follows:-		
Davis & Son, for blankets.....	300 00	
Seed potatoes purchased.....	64 89	
Moccasins do.....	25 50	
Tuition fees.....	43 20	
	633 58	
By Legislative grant.....		
Balance.....		633 58

1874—July 1st.—To Balance..... \$8 58

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH,
OTTAWA, 1st October, 1874.

STATEMENT OF Warrants issued and remaining unpaid on 30th June, 1874.

Year of Issue.	To whom payable.	Amount.	Total Amount.
1869	F. Gauvreau.....	\$ cts.	\$ cts. 30 00
1871	James Wallace.....	72 50	
	D. R. Cameron.....	301 78	374 28
	Total.....		404 28

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

Receiver General, special deposit of
 amount retained in purchase of
 Eastern Extension Railway
 Telegraph line
 Temporary running arrangements.....

300 00
 16,830 00
 4,361 70

30,145 70

Wm. H. Stevenson, Paymaster—
 Balance in hand to pay labour for
 June, 1874, on Contract
 No. 13.....

2,770 86
 17,937,735 76

17,937,735 76

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE
 OTTAWA, 30th June, 1874

INTERCOLONIAL RAILWAY.

B.—STATEMENT showing the Total Expenditure under each special Service to the 30th June, 1874.

Service.	Total at 30th June, 1873.	Expenditure during Fiscal Year ended 30th June, 1874.	Total to 30th June, 1874.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Buildings:—				
Amherst Station	13,436 14		13,436 14	
Engineer's Houses	31,673 51	539 14	32,212 65	
Engine do	63,904 01	38,346 68	104,250 69	
Freight do	3,609 98	3,162 00	8,771 98	
Elg Station do	1,280 00	20 00	1,300 00	
Moncton Station Buildings	155,447 93	20,292 35	175,740 28	
.....	2,049 30		2,049 30	
Passaic Junction Station	22,761 40	5,602 50	28,363 90	
Passenger and Refreshment Houses	42,997 98	34,582 96	77,580 94	
Station Houses	29,943 29	14,605 12	44,548 41	
Tank Houses and Fuel Sheds	3,733 50	1,407 23	5,140 73	
Buildings expenses				
	372,837 04	120,557 98	493,395 02	493,395 02
Engineering and survey	1,074,397 14	133,061 80	1,207,458 94	1,207,458 94
Legal expenses, land survey and land valuation	60,421 21	2,558 13	62,979 34	62,979 34
Management	96,249 54	20,485 10	116,734 64	116,734 64
Printing, advertising and stationery	24,473 12	1,758 54	26,231 66	26,231 66
Right of way	199,724 39	34,852 73	234,577 12	234,577 12
Rolling Stock:—				
Locomotives	356,808 90	176,237 27	533,046 17	533,046 17
Passenger cars, 1st class	31,633 19	42 00	31,695 19	31,695 19
do 2nd class				
.....	8,930 00		8,930 00	8,930 00
Postal cars	159,300 00		159,300 00	159,300 00
Box freight cars	221,029 77	22,050 00	243,079 77	243,079 77
Platform cars	1,272 92	132,608 70	133,881 62	133,881 62
Snow ploughs	2,713 73	3,766 00	6,479 73	6,479 73
Rolling stock expenses		2,201 00	2,201 00	2,201 00
	785,278 51	336,904 97	1,122,183 48	1,122,183 48

Works and Permanent Way.						
Grading, fencing, drainage, sidings, road diversions, &c	7,952,037 54	1,390,961 71	9,342,999 25			
Branch lines	20,562 00	13,526 22	34,088 22			
Iron bridging	443,832 03	216,321 23	660,153 26			
Rails	1,468,580 87	388,447 37	1,857 0 8 24			
Cross ties	197,647 29	125,371 32	323,018 61			
Tracklaying and ballasting	274,643 25	238,967 56	513,610 81			
Snow sheds and fences		34,543 46	34,543 46			
Appropriation for Sections 1 to 7 inclusive	10,357,302 98	2,408,138 87	12,765,441 85			
Contract No. 2, F. X. Berlinguet & Co.	83,972 00	91,651 07	175,623 07			
do	26,884 95	67,089 42	93,974 37			
do	44,106 77	11,228 77	55,335 54			
do		25,091 89	25,091 89			
do	49,798 47	28,367 02	78,165 49			
do	95,276 04	9,134 90	104,410 94			
do		76,069 73	76,069 73			
do		17,110 69	17,110 69			
do	48,543 66	88,717 46	137,261 12			
do		76,382 14	76,382 14			
Advances to Contractors	10,705,884 87	2,898,981 96	13,604,866 83			
	218,041 25	-126,272 09	91,769 16			
Eastern Extension Railway	10,923,926 12	2,772,709 87	13,696,635 99			
	944,623 01		944,623 01			
	11,868,549 13	2,772,709 87	14,641,259 00			
Cordwood	8,654 00		8,654 00			
Receiver-General (special deposit)	300 00		300 00			
Telegraph line	6,480 00	10,350 00	16,830 00			
Temporary running arrangements	2,666 96	1,694 74	4,361 70			
Wm. H. Stevenson, Paymaster, to pay labour for June, 1874, on Contract No. 13.						2,770 86
						17,987,735 76

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

EE C.—STATEMENT showing the Expenditure during the Fiscal Year ended the 30th June, 1874, and also the total Expenditure at same date.

Service.	Total Expenditure at 30th June, 1873.	Expenditure during Fiscal Year ended 30th June, 1874.	Total Expenditure to 30th June, 1874.
	\$ cts.	\$ cts.	\$ cts.
Buildings.....	372,837 04	120,557 98	493,395 02
Engineering and survey	1,074,397 14	133,061 80	1,207,458 94
Legal expenses, land survey and land valuation.....	60,421 21	2,558 13	62,979 34
Management.....	96,249 54	20,485 10	116,734 64
Printing, advertising and stationery.....	24,473 12	1,758 54	26,231 66
Right of Way.....	199,724 39	34,852 73	234,577 12
Rolling stock.....	785,278 51	336,904 97	1,122,183 48
Works and Permanent Way.....	11,868,549 13	2,772,709 87	14,641,259 00
Corlwood.....	8,654 00	.....	8,654 00
Telegraph line.....	6,480 00	10,350 00	16,830 00
Temporary running arrangements.....	2,666 96	1,361 74	4,028 70
Receiver-General (special deposit).....	300 00	.....	300 00
Paymaster's balances.....	14,500,031 04	3,434,933 86	17,934,964 90
do.....	15,558 15	- 17,271 99	2,770 86
do.....	4,484 70	3,417,661 87	17,937,735 76

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

D.—STATEMENT showing the Expenditure for Management during Fiscal Year ended 30th June, 1874.

Service.	Name.	Capacity.		Amount.		Total.
				\$	cts.	
Salaries	Aquila Walsh	Chairman	From 1st July, 1873, to 24th Jan., 1874, @ \$4,000 per annum	1,750	00	2,230 14
do	C. J. Brydges	Commissioner	3rd do do 31st do do 3,000 do	1,666	67	
do	do	Chairman	1st Feb., do 30th June, do 4,000 do			
do	Hon. E. F. Chandler	Commissioner	1st July, do 31st May, do 3,000 do			3,416 67
do	A. W. McLelan	do	1st do do 31st do do 3,000 do			
do	Ralph Jones	Secretary	1st do do 30th June, do 2,400 do			
do	T. C. Duplessis	Accountant	1st do do 30th do do 2,400 do			
do	do	do	Additional salary for extra work on account of the contracts being closed and finished by days' labour, involving much extra time and labour in the accounts	500	00	
do	W. H. McMally	Clerk	1st July, 1873, to 30th June, 1874			2,900 00
do	Louis Munro	do	1st April, 1874, 30th do do 1,000 do			
do	Ed. Hayes	Messenger	1st July, 1873, 28th Feb., do 150 do			
do	do	do	1st Mar., 1874, 30th June, do 180 do			160 00
Incidental expenses, from 1st July, 1873, to 30th June, 1874						17,856 81
Office furniture,	do	do				26 17
Postages,	do	do				34 30
Telegrams,	do	do				227 34
Travelling expenses,	do	do				1,129 29
						1,211 19
						2,628 23
						20,485 10

THOMAS C. DUPLESSIS,
Accountant.

E: INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

È: E.—CLASSIFICATION of Expenditure for Engineering and Survey, during Fiscal Year ended 30th June, 1874.

Name.	Division.	Period.	Salaries.	Wages.	Contingencies.	Total.	Grand Total.
			£ cts.	£ cts.	£ cts.	£ cts.	£ cts.
<i>St. Lawrence District.</i>							
Samuel Hazlewood and G. H. Middleton.....	Rimonski Office.....	From 1st July, 1873, to 30th June, 1874	4,625 08	422 50	2,579 51	7,627 09	
G. H. Middleton.....	Section No. 2.....	do 30th April, 1874	600 00	290 00	171 18	1,061 18	
J. R. McDonell.....	do 5.....	do 31st Dec., 1873	166 00	227 06	134 62	527 68	
H. J. Cambie and W. M. McCarty.....	do 13.....	do 30th June, 1874	4,300 00	735 20	1,018 05	6,053 25	
John Lindley.....	do 14.....	do 31st Dec., 1873	1,649 00	128 00	172 08	1,949 08	
Miscellaneous expenses.....	.....	do 30th June, 1874	.....	.....	371 19	371 19	
			11,340 08	1,802 76	4,446 63	17,589 47	17,589 47
<i>Resipouche District.</i>							
L. G. Bell and J. Little.....	Dalhousie Office.....	do	3,250 00	205 00	1,472 49	4,927 49	
W. G. Bellairs and J. R. McDonell.....	Section No. 17.....	do	6,966 00	934 00	996 47	8,896 47	
Peter Grant.....	do 18.....	do	6,100 00	818 75	735 49	7,654 24	
do.....	do 19.....	do	4,999 00	485 75	624 80	6,109 55	
H. A. F. MacLeod.....	do 3.....	do 31st Dec., 1873	1,450 00	195 70	132 09	1,777 79	
H. U. Rutkan.....	do 6.....	do	1,100 00	258 70	97 35	1,456 05	
C. Odell.....	do 9.....	do 31st March, 1874	1,783 00	173 30	.....	1,956 30	
do.....	do 15.....	do	1,607 50	447 00	365 82	2,420 32	
Miscellaneous expenses.....	.....	.....	.....	.....	1,096 27	1,096 27	
			27,255 50	3,518 20	5,520 78	36,294 48	36,294 48
<i>Metramicht District.</i>							
A. L. Light.....	Newcastle Office.....	do 30th June, 1874	5,325 00	576 00	3,663 31	9,564 31	
W. M. Buck.....	Section No. 10.....	do	4,450 00	928 00	320 45	5,698 45	
J. W. Fitzgerald.....	do 16.....	do	1,056 00	1,056 00	612 59	6,634 59	
W. B. Smellie.....	do 20.....	do	5,900 00	1,050 00	427 93	7,377 93	
F. J. Lynch.....	do 21.....	do	4,600 00	1,248 00	342 32	6,190 32	
W. J. Crossdale and J. R. McDonell.....	do 22.....	do	5,467 00	1,120 00	721 24	7,308 24	
C. Blackwell.....	do 23.....	do	4,760 00	816 00	436 93	6,002 93	

Miscellaneous expenses.....	do	do	1,083 30	.....	1,041 95	2,125 25	50,902 02
<i>Nova Scotia District.</i>			36,541 30	6,794 00	7,566 72	50,902 02	50,902 02
P. S. Archibald	do	do	2,100 00	517 00	474 17	3,091 17	3,091 17
Dist. Engineer's Office.							
S. Fleming	do	do	8 091 00	365 00	3,712 30	12,168 30	
C. Schreiber.....	do	do	2,774 17	.....	544 53	3,318 70	
.....			10,865 17	365 00	4,256 83	15,487 00	15,487 00
W. H. Stevenson and Assis- tant	do	do	2,915 00	417 00	1,664 74	4,996 74	
J. Murphy and Assistant	do	do	3,150 00	384 00	1,166 92	4,700 92	
Paymaster's Offices			6,065 00	801 00	2,831 66	9,697 66	9,697 66
do							133,061 80

THOMAS C DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

F.—RECAPITULATION of Expenditure for Engineering and Survey during the Fiscal Year ended 30th June, 1874.

Name of Districts and Offices.	Period.	Salaries.	Wages.	Contingencies.	Total.	Grand Total
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Lawrence District.....	From 1st July, 1873, to 30th June, 1874.	11,340 08	1,802 76	4,446 63	17,589 47	
Restigouche do	do	27,253 50	3,518 20	6,520 78	36,294 48	
Miramichi do	do	36,741 30	6,794 00	7,566 72	50,902 02	
Nova Scotia do	do	2,100 00	517 00	474 17	3,091 17	
Chief Engineers' Office, &c.....	do	10,865 17	365 00	4,256 83	15,487 00	
Paymasters' Offices.....	do	6,065 00	801 00	2,831 66	9,697 66	
		94,167 05	13,797 96	25,096 79	133,061 80	133,061 80

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

GEOLOGICAL SURVEY.

Dr.

Account for the year ended 30th June, 1874.

CR.

	\$	cts.	\$	cts.	\$	cts.
Balance from last year's account	40,000	00			4,000	00
Warrants issued during the year	7,056	00			2,000	00
Pay lists	144	00			1,200	00
Superannuation			47,200	00		
						7,200
					1,250	00
					1,200	00
					180	00
					900	00
					900	00
					550	00
					799	92
					1,000	00
					600	00
					800	00
					600	00
					365	00
						9,144
					2,829	66
					10	60
					70	00
					173	76
					644	41
					1,272	71
					1,917	45
					162	50
					4,262	73
					1,440	13
					3,458	65
					14	23
					122	88
					1,281	13
					1,091	63
					1,315	44
						20,068
						11
						36,413
						03

Carried forward.

Carried forward.

GEOLOGICAL SURVEY.—Concluded.

DR.

CR.

	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	55,416 88			36,413 03
By paid sundry persons for provisions and other exploratory expenses.....				773 76
Repairs to sidewalks.....				14 50
Plans, maps and reports.....				583 40
Books and subscriptions to publications..				1,029 10
Fuel, gas, water, and repairs to heating apparatus.....				1,011 75
Insurance.....				209 00
Joint office of Sir William E. Logan....				291 14
Chemicals and laboratory.....				538 40
Furniture.....				17 25
Specimens.....				349 14
Carpenters, plumbers, blacksmith work and one fire extinguisher.....				602 83
Printing, advertising, station- ery and engraving.....				1,885 06
Less—Sales of publi- cations.....				556 97
Instruments.....				1,328 09
Petty expenses per M. Farnen.....				443 53
Diamond borer, steam drill, outfit and boring.....				1,116 81
Less—From C. F. R. survey for boring in N. W. Territory....				7,852 56
Advances to explorers on account, 1874-75:—				16,152 26
Prof. L. W. Bailey, New Brunswick.....				200 00
Charles Robb, Cape Breton.....				200 00
W. McQualt, Nova Scotia.....				300 00
R. Bell, N. W. Territories.....				500 00
Alexander McDonald, North-West Terri- tories.....				500 00
Scott Barlow, Nova Scotia.....				100 00
Arther Webster, Eastern Townships.....				200 00
James Richardson, B. Columbia.....				1,555 00
Henry G. Vennor, Ontario.....				340 00

	50 00	3,945 00
Henry T. L. Brown, Eastern Townships...		
Less—Advances to explorers in 1873.....		56,510 29
		2,575 50
		53,934 79
Balance.....		1,482 09
		55,416 88

1874—July 1st.—To balance brought down..... 1,482 09

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

THE KINGSTON PENITENTIARY.

Dr. Account for the year ended 30th June, 1874 Cr.

	\$	cts.	\$	cts.	\$	cts.
To Warrants issued during the year, including superannuation, \$113.83; and printing and stationery, \$221.16	112	971	24			
LMSS—Warrant unpaid, 30th June	8	067	17			
To Receipts during the year, viz:—						
Lime	326	18				
Stone	2,427	30				
Gate money	128	00				
Barrels	140	80				
Tailor shop	251	56				
Farm	82	56				
Carpenter shop	310	24				
Iron workshop	6,980	21				
Convict labour	62	00				
Contract shoe-shop	5,222	20				
Matron's workshop	136	06				
Moveables	54	00				
Clothing	199	69				
Prison shoe-shop	17	30				
Saddlers' shop	1	80				
Blacksmith shop	40	27				
Store	339	94				
					16,720	11
1874, July 1.—By Deposited to credit of Receiver-General					9,196	14
By Expenditure, viz:—						
Farm	1,117	13				
Rations	14,608	68				
Stores	4,653	85				
Clothing	3,455	09				
Lumber	1	50				
Hospital	719	11				
Freight and charges	60	89				
Rockwood Buildings	577	98				
Stationery	287	92				
Postages	113	43				
Printing and Advertising	1,199	01				
Prison shoe-shop	1,626	37				
Washing	66	50				
Cartage	4	85				
Light	1,617	78				
Stone and lime	311	85				
Carpenter shop	4,961	71				
Blacksmith shop	3,515	96				
Stable	2,467	74				
Convicts travelling allowance	3,286	50				
R. C. Chapel	113	44				
Contingencies	1,135	81				
Fuel	13,018	47				
Prison Buildings	5,246	01				
Whiskey and ale	32	20				
Kitchen	60	77				
Tailor shop	1,009	47				
Tobacco	78	74				
Matron's workshop	151	34				
Armoury	45	78				
Drain cleaning	64	00				
Spectacles	8	25				
Runaway convicts	52	85				
Moveables	597	85				
Saddlers' shop	66	92				
Brushes	31	50				
Law costs	599	60				
Uniforms	933	87				
					17,084	27

QUEBEC PENITENTIARY.

Account for the year ended 30th June, 1874.

DR.

CR.

	\$	cts.	\$	cts.
To Receipts during the year, viz:—				
July 1st.—To Warrants issued during the year, including superannuation, \$124.16; stationery, \$169.69.		135,068	15	
Carpenter's shop.....	19	81		
Tailor's do.....	15	24		
Blacksmith's do.....	10	90		
Shoe do.....	289	58		
Bakery.....	50			
Farm.....	58	25		
Convict labor.....	11	80		
Organization.....	100	50		
Stonecutters.....	3	00		
Fines.....	14	58		
			524	16
By Expenditure, viz:—				
Prison Buildings.....	52,413	68		
Convicts' travelling allowance.....	717	00		
Escaped convicts.....	102	16		
Conveyance of convicts.....	89	80		
Rent.....	177	50		
Armoury.....	48	00		
Valuation.....	60	00		
Stationery, from Stationery Office.....	169	69		
Draft to Receiver General.....	524	43		
	54,302	26		
Lass—Accounted for last year.....	13,116	26		
			41,186	00
By Maintenance, viz:—				
Groceries.....	4,661	30		
Hay, barley, oats, peas, bran and straw.....	2,375	09		
Meat.....	5,360	07		
Coal and wood.....	1,432	48		
Vegetables.....	164	40		
Ice.....	33	00		
Milk.....	108	40		
Spirits.....	9	60		
Tobacco.....	82	96		
Oil.....	16	76		
Hops.....	6	60		
	11,693	04		
By Organization, viz:—				
Transport of convicts and Penitentiary Officers from Kingston.....	1,675	50		
Hardware.....	5,421	04		
Postages and telegrams.....	137	55		
Books.....	465	77		
Dry goods.....	11,169	04		
Harnesses.....	639	27		
Travelling expenses.....	208	06		
Bakery.....	41	25		
Clerk's office.....	154	65		
Steward's office.....	1,447	00		
Roman Catholic Chapel.....	741	37		
Surgery, medicines and instruments.....	8,833	89		
Protestant Chapel furniture.....	40	70		
			14,270	66

Warden's office	126 75	
Catholic school	18 90	
Machinery and tools	569 93	
Slippers and blacking	92 40	
Blacksmith's shop	73 71	
Socks	247 65	
Caps, hats and mitts	311 50	
Troughs, carts, sleighs and harrows	1,136 00	
Tailor's shop	3 00	
Making bed clothing	62 22	
Cloaks (5)	112 60	
Furniture	205 52	
Carpenter's shop	117 87	
Stationery and advertising	867 08	
Offices	1 79 98	
Seeds	20 20	
Lamps	28 95	
Repairs	369 24	
Cartage and lime	5 00	
Shoemaker's shop and leather	1,307 48	
Horses and cattle	845 00	
Contracts	35 00	
Stoves (10) and piping	313 51	
Oil	48 88	
Lumber	12,939 68	50,992 54
By Salaries, wages, &c. viz. :-		
F. Z. Tasse, Warden	2,602 00	
J. B. Droust, Deputy Warden	1,400 00	
H. B. Mackay, Accountant	1,000 00	
Jos. Pratt, Surgeon	600 00	
J. F. Poucherville, Surgeon	600 00	
Rev. J. Allan, Protestant Chaplain	1,200 00	
Rev. J. U. Leclerc, R. C. do	1,200 00	
Mechanics, keepers, guards, &c.	20,543 11	29,143 11
		135,592 31

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

ROCKWOOD ASYLUM.

iii

Dr.

Account for the year ended 30th June, 1874.

Cr.

	\$	cts.	\$	cts.
1873, July 1.—To Balance from last year's account..			16	98
To Warrants issued during the year, including Rock-				
wood officers, \$1,599.84; stationery, \$35.60;			58,003	40
and superannuation, \$62.58.				
By Expenditure, viz:—				
Library			146	66
Freight and express			9	30
Horse and frage			974	66
Butter and lard			1,872	72
Potatoes			1,082	09
Laundry			346	71
Sugar			1,008	63
Meal and peas			232	38
Tobacco and snuff			381	39
Repairs			856	78
Beer and spirits			13	75
Tea			822	39
Meat			4,792	71
Spices			23	20
Poultry			34	05
Bread and biscuit			33	65
Salt			26	60
Milk			911	43
Warming			16,343	80
Boot and shoe material			360	25
Medicine and medical comforts			351	37
Paints			58	99
Scrubbing and cleaning			94	15
Clothing			1,863	22
Interments			11	60
Stationery			51	68
Flour			3,982	50
Eggs			18	30
Eloperment			7	00
Barley, rice, vinegar and pepper			158	82
Kitchen, dining hall and offices			223	39
Sanitary			14	14
Discharge allowance			39	00
Postages and telegrams			107	41
Furniture and bedding			1,127	57
Lighting			442	57
Fruit			2	87
Printing and advertising			166	78
Coffee and corn starch			380	80
Vegetables			53	85

Grounds.....	265 44	
Fish.....	387 33	
Closets.....	25 80	
Tools and plant.....	516 56	
Live stock.....	201 07	
Nursing.....	7 00	
Amusements.....	301 24	
Golden syrup.....	97 24	
Miscellaneous.....	41 07	
Decoration.....	11 85	
Construction.....	500 00	
Cartage.....	1 00	
Medical examination.....	30 00	
Garden.....	33 89	
Rockwood officers.....	1,599 81	43,438 09
By salaries, wages, &c., viz:—		
Inc. R. Jackson, medical superintendent.....	2,000 00	
Wm. Anglin, accountant.....	875 00	
W. R. Allen, storekeeper.....	499 92	
Mechanics, keepers, guards, &c.....	11,141 91	14,516 83
Deposited to credit of Receiver General.....		48 48
Balance written off.....		16 98
		58,020 38

N.B.—The sum of \$51,772.60 is charged to Ontario, for the maintenance of the patients of that Province during the year, and the sum of \$1,001.00 is charged to the Province of Quebec for the same purpose.

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

GOVERNMENT RAILWAYS IN NOVA SCOTIA AND NEW BRUNSWICK.
GENERAL STATEMENT of transactions for year ending 30th June, 1874.

A.—SUMMARY OF EXPENDITURE.

	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To Warrants issued during the year.	2,038,247 74			
ADD.—Transfers from open accounts (per Abstract F).	37,686 68			
		2,075,934 42		197,236 94
			By gross outlay of year, per returns from Railway offices:—	
			On account of Construction chargeable to Capital (per Abstract B).	548,625 16
			On account of Extensions, &c., chargeable to Consolidated Fund.	1,301,550 08
			On account of Working Expenses (per Abstract C).	1,847,175 24
			On account of Stores (per Abstract D).	31,522 24
Total.		2,075,934 42	Total.	2,075,934 42

B.—ABSTRACT OF CONSTRUCTION ACCOUNT.

	\$ cts.	\$ cts.	\$ cts.
Branch line, Dorchester.	27,320 16		
Halifax terminus and Richmond Wharf.	70,711 75		
Increased accommodation, St. John and Point du Chene.	58,346 17		
Deep water wharf, St. John.	1,273 74		
General Offices, Moncton.	17,046 45		
Twelve dwellings for mechanics, Moncton.	11,074 63		
Additions to three houses do do.	2,633 67		
Turntable and shed, Folleigh Lake.	2,215 61		
Sackville Branch line.	6,614 78		
		197,236 94	
		197,236 94	197,236 94

C.—ABSTRACT OF WORKING EXPENSES, EXTENSIONS, &c., AND OF THE GROSS REVENUE ACCRUED DURING THE YEAR.

	\$ cts.	\$ cts.	\$ cts.
<i>Working Expenses.</i>			
Locomotive power	319,248 03		
Car expenses	246,441 63		
Maintenance of Way and Works	513,608 54		
Station expenses	118,087 29		
General charges	104,164 59		
		1,301,550 08	
<i>Extensions, &c.</i>			
Snow sheds and fences, ... Point duChene	49,087 96		
Turntable and wat. r. suppl., Point duChene	1,961 24		
Siding at Salisbury	1,787 52		
Extension of siding, Pollet River	1,039 08		
Water supply, Petitcodiac	1,579 17		
Freight house and siding do	3,198 90		
Extension of siding, Annapauce	330 94		
Tank and house near do	960 65		
Passenger and freight houses and extension siding, Passesag	3,432 56		
Siding at Sussex	1,230 12		
Extension of siding, Apohaqui	107 70		
Siding at Norton	1,855 49		
Extension siding, Bloomfield	728 23		
Combined passenger and freight house and extension of siding, Nauwigewauk	2,437 74		
Station house and siding, Quispamsis	1,745 32		
Siding at Riverside	1,180 06		
Siding at Torryburn	1,446 17		
Signals for Western Division	2,727 28		
Extension of siding, Aulac	1,145 22		
Tank house and siding, Painsac	1,876 07		
Siding at Nine Mile River	120 50		
Combined passenger and freight house, Wellington	1,555 58		
Siding at Milford	3,563 44		
Filling in Blackburn Trestle Bridge	4,561 96		
Siding at Polly Bog	1,595 53		
Tank and house, West River	745 48		
Siding accommodation at Intercolonial and Acadia Coal Co.'s connections	4,221 60		
Siding at Carleton's Aboideau	1,677 51		
Siding at Newport	9,384 79		
		107,353 80	
			1,301,550 08
			893,430 17

Carried forward.....

Carried forward.....

GOVERNMENT RAILWAYS IN NOVA SCOTIA AND NEW BRUNSWICK.
 GENERAL STATEMENT of Transactions for year ended 30th June, 1874.—Continued.

Fi:

C.—ABSTRACT OF WORKING EXPENSES, EXTENSIONS, &c.—Concluded.

	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	107,353 80	1,301,550 08		893,430 17
<i>Extensions, &c.—Complded.</i>				
Spring Hill Branch Labr..... 6,000 00				
do do turntables, 26,733 89				
&c., &c.				
Oil stores, Richmond, Truro and Moncton...	32,733 89			
Extension water service, Amherst and Sussex	2,622 00			
Track scales, Truro and Spring Hill.....	4,601 21			
Coal shed, Sussex.....	1,638 03			
Coal shed, Petitcodiac.....	364 07			
Coal shed, Windsor Junction.....	275 90			
Siding at Windsor Junction.....	1,587 78			
Signals, Eastern Division.....	1,072 56			
Siding at Three Mile House.....	457 36			
Siding at Teakles.....	491 72			
Bishop's Siding.....	763 93			
Siding at Truro.....	135 00			
Siding at Bedford.....	413 58			
Water supply, Glensary.....	114 31			
Water supply, Pictou Landing.....	220 00			
Station and siding at Valley.....	624 59			
Siding at Riversdale.....	48 50			
Engine house and water supply, Stellarton..	1,511 34			
New freight shed, Shediac.....	1,247 06			
Shop tools at Moncton.....	11,206 44			
McLath's Siding.....	350 00			
Customs warehouse, St. John.....	2,190 00			
Ballasting, Londonderry Branch.....	1,720 64			
Compensation to families of Carter and Meikle	800 00			
		174,633 71		
444 coal cars.....	188,037 63			
13 locomotives.....	182,953 82			
<i>Rolling Stock.</i>				
		370,991 45		953,745 07
		1,847,175 24		1,847,175 24
			Excess of Expenses over Revenue.....	

D.—ABSTRACT OF STORES ACCOUNT.

	\$	cts.
Balance of Stores on hand, 30th June, 1873.		
Excess of purchases over issues during year ended 30th June, 1874.	350,235	25
	31,522	24
	381,757	49
Balance 30th June, 1874		381,757 49

E.—ABSTRACT OF REVENUE ACCOUNT.

	\$	cts.
<i>Revenue Accrued during the Year.</i>		
Passenger traffic	353,895	90
Freight traffic	470,962	14
Mails and sundries	34,190	51
Locomotive and car hire	34,381	62
	893,430	17
<i>Deposits to Credit of Receiver General.</i>		
1st July, 1873 to 30th June, 1874	818,763	64
Post deposits account W. & A. Railway	2,590	00
Cash on hand	9,651	81
Balance accounted for in open accounts, (Abstract F)		12,151 81
	830,915	45
	62,514	72
	893,430	17

F.—ABSTRACT OF OPEN ACCOUNTS.

	\$	cts.
Balance 30th June, 1873, per statement of affairs		
Transfer of excess of revenue accrued during year ended 30th June, 1874, over deposits to credit of Receiver General (Abstract E)	14,749	73
	62,514	72
Transfer of excess of gross expenditure of year per returns from Railway offices to 30th June, 1874, over Warrants issued during same period (per Abstract A)		
Balance 30th June, 1874, per statement of affairs and Railway balance sheet (Abstract G), viz:—		
Total debit balances	(a)	98,184 55
Total credit balances	(b)	58,606 78
	37,686	68
	39,577	77
	77,264	45

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

STATEMENT shewing the Debt of the PROVINCE OF CANADA, to the 30th June, 1874.

CR.

	\$	cts.	1874.	\$	cts.
1873.			June 30....	By Balance	
July 1	To Balance				4,625 94
Aug. 28	Cash for compensation to Dr. Rees for injuries received in the Public Service.....	964	28		
		1,000	00		
1874.					
Jan. 31.	Consolidated Fund being on account of Seigniorial Townships Indemnity Account	1,275	00		
April 9.	Cash paid Col. Gugsy interest on \$1,780, amount deducted from Seigniorial Gros Bois, West, from 1st July, 1863 to 1st July, 1874.	1,174	80		
May 5	Cash paid the Department of the Interior to pay refunds on account of Ordnance Lands purchased prior to 1st July, 1867.	211	86		
		4,625	94		
1874.					
July 1.	To Balance brought down	4,625	94		

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 2.

PROVINCE OF ONTARIO.—DEBT ACCOUNT.

Dr.	1874.	\$ cts.	1874.	\$ cts.	Cr.
1873. * July 1.....	To Balance from last year.....	6,568,683 91	June 30	By Balance carried down	6,620,466 51
	Maintenance of Prisoners in Rockwood Lunatic Asylum, for year ended 30th June, 1874....	51,772 60			
		6,620,466 51			
1874. * July 1.....	To Balance brought down	6,620,466 51			6,620,466 51

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No.

DR.

SUNDRY SPECIAL AND SUSPENSE

		\$	cts.	\$	cts.	\$	cts.
1874.		COURT HOUSES, &c., PROVINCE OF QUEBEC.					
June 30th.	Sundry persons, interest paid on Kamouraska Court House Debentures			840	58		
	Sundry persons, interest paid on Aylmer Debentures			1,547	50		
	E. A. De St. George, M.P., interest due County Port Neuf			72	00		
						2,460	08
		UPPER CANADA BUILDING FUND.					
	Amount paid for telegrams within the year			126	28		
	do stationery do			51	48		
	Cash paid Treasurer of Ontario, for Marriage Licenses for 1872-73					177	76
						41,057	00
		CROWN TIMBER AGENCIES.					
		<i>Ottawa.</i>					
	A. J. Russell, salary as collector	2,600	00				
	C. S. McNutt, do assistant	1,800	00				
	Jas. Ritchie, do clerk	1,400	00				
	A. J. Russell, jun. do draughtsman	1,200	00				
	E. T. Smith, do clerk	1,000	00				
	H. Codd, do do	849	96				
	Jno. Jackson, do messenger	300	00				
	J. McDonald, do deputy slide master	85	00				
	Jas. Steen, do timber counter	463	81				
	John Redmond, do boatman	425	81				
	Contingencies	1,064	18			11,188	76
		<i>Quebec.</i>					
	McLean Stewart, salary as collector	2,000	00				
	John Mackay, do assistant	1,200	00				
	P. Miller, do clerk	1,000	00				
	Contingencies	344	48			4,544	48
	Stationery					603	57
	Balance					16,336	81
						423,334	80
						483,366	45

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

3.

ACCOUNTS, ONTARIO AND QUEBEC.

CR.

		\$	cts.
1873. July 1st	By Balance	449,365	12
1874. June 30th ..	Amounts deposited during the year by Thomas Ross, on account of Marriage Licenses, (Upper Canada Building Fund)	34,000	00
	Cash received from Messrs. Dery & Pelletier, C. C. C., Quebec, Court House Tax, 12 Vic., cap. 112.....	1	33
		483,800 45	

JOHN LANGTON,
Auditor

No. 4.
PROVINCE OF QUEBEC.—DEBT ACCOUNT.

CR.

DR.

	1873.	1874.	\$ cts.
July 1st.....	To Balance from last year.....	June 30th.....	11,516 82
	Maintenance of Prisoners in Rockwood Lunatic Asylum for year ended 30th June, 1874....		
	Total	By Balance carried down	4,812,119 77
1874.	To Balance brought down	Total.....	4,823,636 59
July 1st.....			
		Amount of Seigniorial Indemnity accruing to sundry Municipalities during the year 1873-74....	

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 5.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

DR.

CR.

	\$	cts.		\$	cts.
1873. Dec. 31st.		916 88	1873. July 1st.		1,938,056 03
Provincial Notes Suspense Acct., Notes Redeemed		229 53			
Savings Bank, Suspense Account		74 60			
Interest on					
Balance		304 19			
		1,936,834 96			
1874. June 30th.		1,938,056 03	1874 Jan. 1st.		1,936,834 96
Provincial Notes, Suspense Account		3,098 11			
Savings Bank, do		3,614 81			
Interest on do		1,265 18			
Balance		4,879 99			
		1,929,213 74			
		1,937,191 81			

Balance as per Public Accts., p. iv, 7. 1,734,034 03
 Additional by 37 Vic., cap. 3. 199,490 00
 Transferred to Subsidy Account 4,531 40

Balance 1,936,834 96
 Amount at Credit of Customs Revenue deposited
 1871. 336 88

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 6.

PROVINCE OF NOVA SCOTIA—SUBSIDY ACCOUNT.

CR.

DR.

		1873.	1874.	
		July 1st	July 1st	Balance
1873.	July 1st			
Transferred from Debt Account		\$ 4,531 40		
Cash		241,676 24		
do		30,000 00		
do		288,763 73		
do		4,869 43		
Balance		549,840 80		
			1874.	
			July 1st	
				Balance
				4,869 43
				549,840 80
				452,938 00
				96,902 80

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 11th December, 1874.

No. 7.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

Dr.

CR.

	\$	cts.	1872. July 1st.		\$	cts.
For amount overpaid on salaries for years 1871-72, and 1872-74, as per letter to Hon. J. J. Fraser, Frederickton, 25 12th January, 1874, and statement furnished per letter, 30th June, 1874. Balance as returned	437	60		By Balance as per Public Accounts, 1873, iv, p. 9, Short credit on additional sum, by 36 Vic. c. 30 2 months interest on \$68,400, Debentures twice charged in 1868 and 1869.....	451,320	39
	476,280	54		Oil for Lighthouses in hand, July, 1867		1
				Wood for Railways do		95
				Penitentiary Stores charged in 1869.....		
				2 years interest on above, charged in debt account of 1872-73.....	23,059	82
	476,688	14			2,305	98
					476,688	14
1873.			1873.	Balance as revised.....	476,250	54
June 30.....			June	Balance at Port of Bucfouche, July, 1867.....		
				Less Westmoreland Bank Notes.....	462	44
				Deposit by L. Carvell.....	178	47
					305	85
					476,734	86
Dec. 31.....				Balance.....	443,405	63
				Balance.....	443,257	92

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

No. 9.

PROVINCE OF BRITISH COLUMBIA.—DEBT ACCOUNT.

Cr.

Dr.

1874.	1873.	1874.	1873.
June 30	July 1	Jan. 1	July 1
\$	\$	\$	\$
To Crown Agents for the Colonies for amount paid Mr. Sproat on account of sums placed at his disposal by Local Government.....	2,433 33		
Crown Agents for the Colonies for amount paid for six months salary to Mr. Sproat, to 31st December, 1873.....	501 70		
Balance carried down.....	841,142 80		841,077 83
	841,077 83		841,142 80
Crown Agents for the Colonies for amount paid Mr. Sproat, being balance standing to the credit of the Government of British Columbia in re Cochrane's defalcation.....	84 46		
Rent of Court House, Soda Creek.....	20 00		
Account for Stationery.....	33 25		
"Victoria Standard" for Court House, James Bay.....	13 00		
Postage Account of Supreme Court.....	17 00		
Carpet for Judge's room.....	41 25		
Postage Stamps for Judge Gray's Office.....	10 00		
Stationery for Supreme Court.....	75 59		
Hire Court-room, Quesnelle.....	5 00		
Balance carried down.....	840,843 34		
	841,142 80		841,142 80
		By Balance brought down.....	840,843 34

JOHN LANGTON
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

No. 10.
PROVINCE OF BRITISH COLUMBIA, SUBSIDY ACCOUNT.

DR.

CR.

	\$ cts.	1873. July 1	\$ cts.
1873. July 1			2,289 75
To amount paid on account of Subsidy due 1st July, 1873.....	115,147 22		115,146 97
To amount paid on account of Subsidy due 1st January, 1874.....	117,436 58		115,146 98
To Balance.....	232,583 80		0 10
1874. July 1.....	0 10		232,583 80
			0 10
			232,583 80

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
 OTTAWA, December 31st, 1874.

No. II.

PROVINCE OF MANITOBA—DEBT ACCOUNT.

DR.

CR.

		\$	cts.	1873.	\$	cts.	
July 8	To amount paid Geo. Cox for Lithographing and Printing cards for Lieutenant-Governor	498	50	July 1	By Balance from last year	496,025	08
15	do	1,646	11	do	Amount of half year's subsidy due 1st July, 1873	35,586	18
22	To amount paid Treasurer	3,587	51	November 26	Drafts drawn in 1872-3 and paid 1873-4	273	98
31	do	7,161	17				
August 8	do	2,617	96				
15	do	5,118	03				
22	do	3,905	79				
31	do	3,572	29				
September 8	do	4,408	31				
15	do	2,179	78				
22	do	47	14				
30	do	818	50				
November 15	do	25,000	00				
	do	15,000	00				
	do	456,247	65				
	Balance brought down	531,885	24	1874.		531,885	24
January 8	do	15,000	00	January 1	Balance brought down	456,247	65
March 31	Amount of half year's subsidy	34,781	85		Amount of half year's subsidy due 1st January, 1874	34,781	85
April 11	do paid Treasurer	5,000	00				
	Paid Bank of Montreal to place to credit of A. McMilliken, Toronto	5,000	00				
25	do	10,000	00				
May 4	To Bank of Montreal to pay Treasurer	1,000	00				
4	do	4,000	00				
June 30	To Balance carried down	416,247	65	July 1	Balance brought down	491,029	50
		491,029	50			416,247	65

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT
OTTAWA, 15th January, 1875.

No. 12.

PROVINCE of PRINCE EDWARD ISLAND in account with the Government of Canada, for the year ended 30th June, 1874.

		\$	cts.	1873.	\$	cts.
1873.						
July 1.	To Amount of Debentures for Land purchase assumed.	373,551	12			
	Amount of Railroad Debentures assumed.	1,324,605	54			
	Amount of unpaid warrants, 1st July, 1873.	140,443	12			
	Amount of Savings' Banks deposits.	249,941	40			
July 29.	Amount paid T. D. Harington, to pay Bank of Montreal, for Collingwood Schreiber's draft on account of P. E. I. Railway.	110,083	33			
August 11.	Amount paid T. D. Harington, amount of draft paid C. Schreiber on account Railway 10,000 00					
August 20.	Amount paid A. Drummond, to pay contractors account.	83,133	00			
	Interest on \$100,000 unpaid warrants, from 1st June, 1873, @ 6%.	493	15			
Sept. 17.	Amount paid A. Drummond, to pay C. Schreiber's draft on account P. E. I. Railway.	143,068	37			
		143,561	52			
Nov. 8.	Amount paid A. Drummond, to pay C. Schreiber, September Estimate, P. E. I. Railway.	135,528	50			
Dec.	Amount paid A. Drummond, to pay C. Schreiber, on account P. E. I. Railway.	32,406	33			
Dec. 31.	Balance carried down.	2,107,795	14			
1874.		4,701,050	00	1874.		
Jan. 19.	To Amount paid contractor, account P. E. I. Railway	1,072	67	Jan. 1.	By Balance brought down.	2,107,795 14
Jan. 22.	do Bill of Exchange, Glyn, Mills & Co.	103,848	39			

Feb. 5.	do	23,207 30	
Feb. 25.	do	19,511 55	
May 14.	do	2,160 00	
March 23. ...	do	11,818 43	
April 16.	do	88,340 69	
June 12.	do	26,108 80	
June 19.	do	229,725 86	
	do	72,590 09	
		577,311 11	
		1,529,411 36	
		2,107,795 14	
	Balance carried down.		
			1874,
			July 1.
			By Balance brought down.
			2,107,795 14
			1,529,411 36

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

No. 13.

PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT.

DR.

CR.

		\$	cts.		\$	cts.
1873.				1874.		
August.....	To amount paid on account of half-yearly Subsidy, due 1st July, 1873.....	140,000	00	June 30... .	By amount of Subsidy due the Province for year ending 30th June, 1874.....	280,841 39
Jan.....	do do due 1st Jan., 1874.	140,841	39			280,841 39
		280,841	39			

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st Dec., 1874.

ERRATA.

General Statements.

Page xlv. —New Brunswick and Canada Railway due 1874 instead of 1884.....	£33,800 stg.
“ xvi —Indian Funds, P. E. I., Dr, 58 cts. read	\$8 58

Expenditure Statements.

	\$ cts.
Page 26.—Department of Secretary of State for \$1,1,345.14 read.....	31,345 14
207.—Read.....	1,847,175 24
219.—Port of Ottawa, Bartram should be.....	850 00
do Carleton do	950 00
236.—Port of Sutton, Tracy should be Frary.....	
250.—Port of Halifax, Nunn should be.....	500 00
do Blackman should be.....	550 00
258.—Charlottetown, Curtis should be Airey.....	
283.—For less, read more.....	
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ESTIMATES

OF THE

DOMINION OF CANADA,

FOR THE

FISCAL YEAR ENDING 30TH JUNE, 1876.



OTTAWA :

PRINTED BY MACLEAN, ROGER & CO., WELLINGTON STREET.

1875.

SUMMARY

Of the estimated Expenditure for the Financial Year ending 30th June, 1876, together with the sums granted for the Financial Year ending 30th June, 1875, and a Statement shewing the Decrease and Increase for each Service.

No.	Services.	Balances brought from 1873-74.	Authorized for 1874-75.		Total 1874-75.		To be voted 1875-76.		Authorized by Statute. 1875-76.		Total 1875-76.		Compared with 1874-75.	
			\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Increase.	Decrease.
I.	Public Debt (including Sinking Fund).....		6,223,385	96	6,223,385	96	6,805,730	86	6,805,730	86	182,344	90		
II.	Charges of Management.....		207,072	09	207,072	09	68,600	00	104,563	80	33,908	29		
III.	Civil Government.....		928,681	66	928,681	66	715,025	00	207,066	66	6,590	00		
IV.	Administration of Justice.....		494,161	66	494,161	66	28,000	00	503,295	00	37,133	34		
V.	Police (including Mounted Police, Manitoba).....		210,000	00	210,000	00	210,000	00			210,000	00		
VI.	Penitentiaries.....		341,155	91	348,870	66	334,135	03			332,135	03		
VII.	Legislation.....		574,648	00	574,648	00	264,868	00	339,333	80	604,201	80	29,563	80
VIII.	Arts, Agriculture, and Statistics (including Census).....		14,680	00	100,533	17	100,480	00	700	00	111,180	00	10,646	83
IX.	Immigration and Quarantine.....		357,610	00	373,254	54	482,910	00			482,910	00	109,655	48
X.	Pensions.....		123,184	83	123,184	83	65,178	25	142,256	54	207,454	79	84,249	96
XI.	Militia.....		1,128,500	00	1,465,969	11	1,130,000	00			1,130,000	00		336,969
XII.	Public Works and Buildings (chargeable to Income).....		2,853,200	00	2,853,200	00	2,543,750	00			2,543,750	00		309,450
XIII.	Ocean and River Service.....		476,292	00	476,292	00	440,962	00			440,962	00		35,330
XIV.	Light House and Coast Service.....		524,930	00	568,281	58	532,667	50			532,667	50		35,614
XV.	Fisheries.....		72,935	00	72,935	00	75,400	00			75,400	00		2,465
XVI.	Geological Survey and Observatories.....		92,650	00	97,757	60	51,050	00	45,000	00	96,050	00		1,707
XVII.	Marine Hospitals and sick and distressed seamen.....		78,000	00	78,000	00	78,500	00			78,500	00	500	00
XVIII.	Steamboat Inspections.....		14,200	00	14,200	00	14,200	00			14,200	00		
XIX.	Subsidies.....		3,757,464	44	3,757,464	44			3,694,125	60	3,694,125	60		63,338
XX.	Indians.....		183,100	00	183,100	00	218,925	00			218,925	00		35,725
XXI.	Boundary Surveys.....		119,198	80	151,797	60	100,000	00			100,000	00		81,597

XXII.	Miscellaneous.....	157	31,764 09	79,300 00	111,064 09	105,100 00	105,100 00	6,964 09
	Insurrection Losses, North West.....		656 55		656 55			656 55
	Collection of Revenues.....	50		685,939 75	685,939 75	721,520 25	721,520 25	36,580 50
XXIII.	Customs.....			227,950 00	227,950 00	237,500 00	237,500 00	9,550 00
XXIV.	Excise.....	63		78,800 00	78,800 00	81,500 00	81,500 00	2,700 00
XXV.	Culling Timber.....							
XXVI.	Weights and Measures.....	65		70,000 00	70,000 00	85,000 00	85,000 00	15,000 00
XXVII.	Inspection of Staples.....	65		3,000 00	3,000 00	3,000 00	3,000 00	
XXVIII.	Adulteration of Food.....	65				10,000 00	10,000 00	
XXIX.	Public Works.....	66		2,867,845 00	2,867,845 00	2,379,745 00	2,379,745 00	488,100 00
XXX.	Post Office.....	70		1,505,500 00	1,505,500 00	1,689,500 00	1,689,500 00	184,000 00
XXXI.	Dominion Lands.....	72	77,303 72	100,000 00	177,303 72	230,000 00	230,000 00	52,696 28
XXXII.	Minor Revenues.....	72		10,000 00	10,000 00	10,000 00	10,000 00	
	Total Consolidated Fund.....		667,363 90	24,803,285 10	25,470,649 00	13,015,416 03	11,842,072 26	801,801 07
I.	Redemption of Debt.....	4		5,752,651 05	5,752,651 05			
XII.	Public Works and Buildings (chargeable to Capital).....	28		13,107,625 00	13,107,625 00	14,717,125 00	14,717,125 00	1,609,500 00
	Total Capital.....			18,860,276 05	18,860,276 05	14,717,125 00	15,035,875 22	1,609,500 00
	Total.....		667,363 90	43,663,561 15	44,330,925 05	27,732,541 03	12,160,822 48	2,411,301 07
								6,848,863 61

ESTIMATES OF CANADA FOR THE FINANCIAL YEAR ENDING 30TH JUNE, 1876.

I.—PUBLIC DEBT.

Expenditure for the year, authorized by Statute, estimated at

Capital.....\$ 318,750.22
 Income.....6,805,730.86
 \$7,124,481.08

DETAILS compared with 1874-1875.

	Capital.		Interest.		Interest.		Compared with		
	1874-75.	1875-76.	1874-75.	1875-76.	1874-75.	1875-76.	Increase.	Decrease.	
	\$	\$	\$	\$	\$	\$	\$	\$	
INTEREST ON PUBLIC DEBT.									
<i>Payable in London.</i>									
On issue of Canada at 5 per cent.....	31,502,109 18	31,396,989 22	1,575,105 46	1,669,849 46	.....	.....	.....	5,256 00
do do 6 per cent.....	23,091,076 17	23,026,633 37	1,395,464 57	1,381,598 00	.....	.....	.....	3,866 57
do New Brunswick at 6 per cent.....	4,701,686 67	4,537,193 34	282,101 20	272,232 00	.....	.....	.....	9,869 20
do Nova Scotia at 6 per cent.....	4,448,133 33	1,073,100 00	286,888 00	64,386 00	.....	.....	.....	202,502 00
do British Columbia at 6 p. cent.....	924,666 66	924,666 66	55,480 00	55,480 00	.....	.....	.....	.....
do Dominion at 4 per cent.....	16,060,000 00	35,526,666 66	642,400 00	1,421,066 66	.....	.....	.....	778,666 66
do do 5 per cent.....	2,433,333 33	2,433,333 33	121,666 67	121,666 67	.....	.....	.....	.....
do Prince Edward Island 6 p.c.....	1,091,106 67	1,091,106 54	65,468 40	65,468 40	.....	.....	.....	.....
do Additional Loans to be issued.....	6,000,000 00	.....	300,000 00	.....	.....	.....	.....	300,000 00
	90,252,112 01	100,009,689 12	4,694,572 30	4,951,745 19	778,666 66	521,493 77	.....	.....
<i>Payable in Canada.</i>									
On issue of Canada at 5 per cent.....	168,594 46	166,458 39	8,429 75	8,322 96	.....	.....	.....	106 79
do do 6 per cent.....	135,730 00	45,780 00	9,312 02	2,745 80	.....	.....	.....	6,566 22
do do Nova Scotia at 6 per cent.....	1,481,900 00	953,866 66	88,914 00	57,232 00	.....	.....	.....	31,682 00

do	New Brunswick at 6 per cent.....	189,369 20	189,300 00	11,362 14	11,358 00	4 14	
do	Prince Edward Is'd various.....	603,814 64	444,513 32	34,854 77	25,155 69	9,699 08	
Debitures	6 per cent.....	541,000 00	540,000 00	32,460 00	32,400 00	60 00	
do	5 per cent.....	80,000 00	80,000 00	4,000 00	4,000 00	.....
A. Stock,	6 p. ct. (capital 19th Jan. 1875).....	1,841,534 55	1,857,572 41	110,492 07	111,454 34	962 27	
B. do	do do.....	2,566,371 42	2,519,371 42	154,162 28	151,162 28	3,000 00	
C. do	do do.....	50,000 00	52,000 00	3,000 00	3,120 00	120 00	
A. do	do do.....	309,106 71	430,360 62	15,455 33	21,518 03	6,062 70	
B. do	do do.....	920,800 00	1,188,400 00	46,040 00	53,420 00	13,380 00	
C. do	do do.....	.....	67,100 00	.....	3,055 00	3,055 00
Savings Banks:—							
Post Office	4 per cent.....	2,634,129 22	2,632,865 46	135,470 16	133,319 62	2,150 54	
do	5 per cent.....	602,100 00	512,100 00	.....	.....	.....
Toronto	at 4 per cent.....	131,143 26	129,085 30	5,245 73	5,163 41	82 32	
Winnipeg	at 4 per cent.....	57,862 34	47,979 60	2,314 49	1,919 18	395 31	
Nova Scotia	at 4 per cent.....	1,322,201 94	1,584,387 94	52,888 07	63,375 52	10,487 45	
New Brunswick	at 4 per cent.....	1,094,584 06	1,188,239 51	43,783 36	46,329 58	2,546 22	
British Columbia	at 5 per cent.....	631,961 40	914,038 67	31,598 07	45,701 93	14,103 86	
Prince Edward Island	at 4 per cent.....	278,662 51	341,448 52	13,933 12	13,657 94	275 18	
do	do.....	1,178,410 58	1,178,410 58	70,704 63	70,704 63	.....
Indian Fund	at 6 per cent.....	1,631,737 25	1,664,245 44	81,586 86	83,212 27	1,625 41	
do	5 per cent.....	2,912,423 00	.....	174,745 38	.....	174,745 38
Compensation to Seigniors	6 per cent.....	588,170 55	10,500 00	35,290 23	525 00	34,765 23	
do	Townships 5 per cent.....	33,079 61	30,320 58	1,653 98	1,516 02	137 96	
Widows' pensions and uncommuted stipends	5 per cent.....	.....	.....	.....	.....	.....
Interest on Trust Funds at 5 per cent formerly included with subsidy to Ontario and Quebec.....	.....	3,843,119 17	3,843,119 17	192,155 95	192,155 95	.....
		116,082,917 88	122,651,152 65	6,054,424 69	6,100,271 34	831,009 57	
		.....	.....	.....	.....	785,162 92

PUBLIC DEBT.—Continued.

	1874-75	1875-76	Compared with Estimates of 1874-75.	
			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 £6,444,136 2 9.....	\$156,807 33			
Investment of Dividends.....	175,679 11			
<i>Intercolonial Loan.</i>				
1 per cent on £3,000,000	\$146,000 00			
½ per cent on £500,000.....	12,166 67			
Investment of Dividends.....	30,248 20			
<i>* Rupert's Land Loan.</i>				
1 per cent on £300,000	\$14,600 00			
Investment of Dividends	3,072 75			
<i>British Columbia Loans.</i>				
Various rates on £190,000	\$28,470 00			
Investment of Dividends	22,388 80			
<i> Dominion 4 per cent Loan, 1874.</i>				
½ per cent on £4,000,000 Sterling	\$92,333 33			
Investment of Dividends.....	3,693 33			
REDEMPTION OF DEBT.				
<i>Due in London.</i>				
August, 1874, Prov. of Canada.	\$1,725,233 33			
July 1st, 1875, P. of N. Scotia..	3,365,300 00			
<i>Due in Canada.</i>				
July, 1874, Province of Canada	\$ 2,000 00			
September, 1874, P. of Canada.	24,000 00			
March, 1875, Prov. of Canada..	18,760 00			
April, 1875, Province of Canada	760 00			
July 1st, 1875, Prov. of Canada	27,530 00			
Past due.....	667 72			
July, 1875, M Loan Fund, L.C.	400 00			
November, 1875, Law Society...	16,600 00			
Jan., 1876, Montreal C. House.	42,400 00			
July 1st, 1876, do do	23,480 00			
Aylmer, do	2,000 00			
January, 1876, 12 Vic. C. 5.....	7,850 00			
July 1st, 1876, M. L. Fund, U.C.	26,766 68			
July 1st, 1875, Province of Nova Scotia.....	528,033 33			
July 1st, 1876, Prov. of Prince Edward Island	60,346 67			
May, 1876, Province of New Brunswick				
Total.....	5,752,651 05	318,750 22	184,665 83	5,618,566 66

SUMMARY.

1. Interest.....	6,054,424 69	6,100,271 34	45,846 65	
2. Premium and Exchanges.....	20,000 00	20,000 00		
3. Sinking Fund	548,961 27	685,459 52	136,498 25	
4. Redemption of Debt.....	5,752,651 05	318,750 22		5,433,900 83
Total.....	12,376,037 01	7,124,481 08	182,344 90	5,433,900 83

II.—CHARGES OF MANAGEMENT.

To be voted per Statement (A).....\$68,600.00

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH A VOTE OF PARLIAMENT IS REQUIRED.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Financial Inspector.....	2,600 00	2,600 00		
	Office of Asst. Rec.-Gen., Toronto..	7,000 00	7,500 00	500 00	
	do do Montreal	5,500 00	5,500 00		
	Auditor and do Halifax, N.S.	12,000 00	10,000 00		2,000 00
	do do St. John, N.B.	9,000 00	11,000 00	2,000 00	
	do do Fort Garry..	4,000 00	6,500 00	2,500 00	
	do do Victoria, B.C.	9,000 00	7,000 00		2,000 00
	do Charlottetown, P. E. I.	3,000 00	4,000 00	1,000 00	
	Country Savings Bank, New- Brunswick, Nova-Scotia and British Columbia.....	10,000 00	12,000 00	2,000 00	
	Seigniorial Tenure and Commission.	6,000 00	2,500 00		3,500 00
	Total	68,100 00	68,600 00	8,000 00	7,500 00
	ESTIMATE OF EXPENDITURE UNDER STATUTE.				
	London Agents:—				
	1 per cent commission on \$4,601,345.19....	43,390 82	46,013 45	2,622 63	
	1/2 do do on \$350,400.00.....		1,752 00	1,752 00	
	1/4 do do and Brokerage on \$332,486 Consolidated Loan Sinking Fund.....	4,010 90	4,156 00	145 10	
	1/4 per cent Brokerage on \$188,414.87 Intercolonial Loan Sinking Fund....	448 39	471 03	22 64	
	1/4 per cent commission and Brokerage on \$17,672 Rupert's Land Loan.....	43 29	44 18	89	
	1/4 per cent commission on \$50,858 British Columbia Loans.....	78 69	127 14	48 45	
	Stamps, Postages and Telegrams.....	2,000 00	2,000 00		
	Commission on New Loan and Interest.....	39,000 00			39,000 00
	Expenses in connection with the issue and redemption of Dominion notes.....	25,000 00	25,000 00		
	Printing, Advertising, Express Charges, etc., including the Printing of Dominion Notes	25,000 00	25,000 00		
	Total	138,972 09	104,563 80	4,591 71	39,000 00
	SUMMARY.				
	To be voted.....	68,100 00	68,600 00	500 00	
	Payable under Statute.....	138,972 09	104,563 80		34,408 29
	Total	207,072 09	173,163 80	500 00	34,408 29

III.—CIVIL GOVERNMENT.

To be voted per Statement (A) \$715,025 00

No. of Vote.	Details.	1874-75.		1875-76.		Compared with Estimates of 1874-75.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.	\$	cts.	\$	cts.	\$	cts.
	The Salaries of the Staff of the following Departments and Offices:—						
2	The Gov.-General Secretary's Office... (a)	8,150	00	8,025	00		125 00
3	The Department of the Queen's Privy Council for Canada..... (b)	12,800	00	14,380	00	1,580	00
4	The Department of Justice..... (c)	13,300	00	16,200	00	2,900	00
5	do Militia and Defence..... (d)	32,250	00	34,150	00	1,900	00
6	do Secretary of State..... (e)	26,700	00	28,930	00	2,230	00
7	do The Minof the Interior..... (f)	36,270	00	39,390	00	3,120	00
8	do Receiver-General..... (g)	20,560	00	20,890	00	330	00
9	do Finance..... (h)	47,230	00	47,000	00		230 00
10	do Customs..... (i)	27,280	00	26,350	00		930 00
11	do Inland Revenue..... (k)	21,300	00	23,840	00	2,540	00
12	do Public Works..... (l)	48,680	00	49,890	00	1,210	00
13	Post Office Department..... (m)	70,920	00	88,180	00	17,260	00
14	Department of Agriculture..... (n)	33,560	00	27,340	00		6,220 00
15	do Marine and Fisheries... (o)	20,900	00	22,210	00	1,310	00
16	Treasury Board Office..... (p)	3,200	00	3,250	00	50	00
	<i>Marine and Fisheries Department</i>						
	<i>Agencies..... (q)</i>	14,900	00				14,900 00
	<i>Dominion Land's Office Manitoba..... (r)</i>	14,615	00				14,615 00
	<i>Public Works Department, British Columbia..... (s)</i>	4,000	00				4,000 00
17	Departmental Contingencies.....	175,000	00	175,000	00		
18	Stationery Office for Stationery.....	20,000	00	20,000	00		
19	Readjustment of Salaries (to be made as provided in amended C. S. Act).....	70,000	00	70,000	00		
		721,615	00	715,025	00	34,430	00
	(B) EXPENDITURE AUTHORIZED BY STATUTE.						
	The Salary of the Governor-General.....	48,666	66	48,666	66		
do	Lt.-Governor of the Prov. of Ontario.....	10,000	00	10,000	00		
do	do do Quebec.....	10,000	00	10,000	00		
do	do do Nova Scotia.....	9,000	00	9,000	00		
do	do do New Brunswick.....	9,000	00	9,000	00		
do	do do Manitoba & N. W.....	10,000	00	10,000	00		
do	do do British Columbia.....	9,000	00	9,000	00		
do	do do P. E. Island.....	7,000	00	7,000	00		
do	Thirteen Ministers: 1 at \$8,000; and 12 at \$7,000.....	92,000	00	92,000	00		
do	Governor-General's Secretary.....	2,400	00	2,400	00		
		207,066	66	207,066	66		
	SUMMARY.						
	To be voted.....	721,615	00	715,025	00		6,590 00
	Authorized by Statute.....	207,066	66	207,066	66		
	do 36 Vict., cap. 31.....						
	Total.....	928,681	66	922,091	66		6,590 00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1874-75.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1875-76.	1874-75.		1874-75.	1875-76.
		(a) GOVERNOR'S SECRETARY'S OFFICE.	\$ cts.	\$ cts.
1	1	Aide-de-Camp.....	1,800 00	1,800 00
1	1	Chief Clerk.....	2,100 00	1,850 00
1	1	1st Class Clerk.....	1,500 00	1,200 00
1	1	Senior 2nd Class Clerk.....	1,200 00	1,100 00
1	1	Junior 2nd Class and Short Hand Writer.....	650 00	750 00
3	2	Messengers and Orderlies.....	900 00	1,325 00
8	7		8,150 00	8,025 00
		(b) PRIVY COUNCIL.		
1	1	Deputy Head Clerk.....	3,200 00	3,200 00
1	1	Chief Clerk, Assistant.....	1,000 00	2,200 00
1	1	1st Class Clerk.....	1,500 00	1,550 00
2	2	Senior 2nd Class Clerks.....	2,400 00	2,500 00
3	2	Junior 2nd Class Clerks.....	1,600 00	2,300 00
	1	Private Secretary.....	600 00	600 00
1	1	Door Keeper and Messenger.....	600 00	600 00
3	2	Messengers.....	1,000 00	1,430 00
12	11		12,800 00	14,380 00
		(c) DEPARTMENT OF JUSTICE.		
1	1	Deputy Head.....	3,200 00	3,200 00
2	1	Chief Clerks.....	2,200 00	4,200 00
1	1	1st Class Clerk.....	1,400 00	1,800 00
4	2	Senior 2nd Class Clerks.....	2,700 00	4,800 00
1	2	Junior 2nd Class Clerks.....	1,700 00	700 00
1	1	3rd Class Clerk.....	500 00	500 00
		Private Secretary.....	600 00	.....
2	2	Messengers.....	1,000 00	1,000 00
12	10		13,300 00	16,200 00
		(d) MILITIA AND DEFENCE.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	1st Class Clerk.....	1,400 00	1,450 00
2	2	Junior 2nd Class Clerks.....	2,000 00	2,000 00
1	1	Chief Clerk, Accountant's Branch.....	2,400 00	2,400 00
1	1	1st Class Clerk.....	1,500 00	1,550 00
2	2	Senior 2nd Class Clerks.....	3,300 00	2,400 00
1	1	Junior 2nd Class Clerk.....	750 00	800 00
1	1	Director of Stores, Store Branch.....	2,050 00	2,100 00
1	1	1st Class Clerk.....	1,250 00	1,300 00
1	1	Senior, 2nd Class Clerk do.....	1,150 00	1,200 00
1	1	Junior do do.....	1,000 00	1,000 00
1	1	3rd Class Clerk, Storekeeper, Store Branch.....	600 00	650 00
1	1	Chief Clerk, Military Branch.....	2,050 00	2,100 00
2	1	1st Class Clerks do.....	1,500 00	2,750 00
1	1	do Supernumerary, Military Branch.....	1,400 00	1,400 00
1	1	Senior, 2nd Class Clerk do.....	1,400 00	1,400 00
4	4	Junior, do do.....	3,700 00	3,850 00
		Allowance for Private Secretary.....	600 00	600 00
1	1	Office Keeper.....	500 00	500 00
3	3	Messengers.....	1,500 00	1,500 00
27	26		32,250 00	34,150 00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1874-75.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1875-76.	1874-75.		1874-75.	1875-76.
		(e) SECRETARY OF STATE.	\$ cts.	\$ cts.
1	1	Deputy Head, Under Secretary.....	3,200 00	3,200 00
1	1	Chief Clerk.....	2,050 00	2,100 00
1	1	Chief Clerk, Clerk of the Crown.....	1,650 00	1,700 00
1	1	Queen's Printer.....	2,000 00	2,000 00
5	4	1st class Clerks (one supernumerary).....	6,000 00	7,750 00
3	4	Senior 2nd class Clerks.....	4,850 00	3,750 00
2	1	Junior 2nd class Clerks (one Private Secretary).....	800 00	2,100 00
9	9	3rd class Clerks.....	4,400 00	4,550 00
4	4	Messengers.....	1,750 00	1,780 00
27	26		26,700 00	28,930 00
		(f) DEPARTMENT OF THE INTERIOR.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	Senior 2nd class.....	1,150 00	1,200 00
1	1	Junior 2nd class and Private Secretary.....	900 00	950 00
1	1	Chief Clerk, Indian Branch.....	2,300 00	2,050 00
1	2	1st class Clerks, Indian Branch.....	2,700 00	1,450 00
2		Senior 2nd class Clerks, Indian Branch.....		2,300 00
4	6	Junior 2nd class Clerks, Indian Branch.....	5,200 00	3,450 00
1	1	3rd class clerk, Indian Branch.....	400 00	450 00
1	1	Chief Clerk, Ordnance Lands.....	2,200 00	2,200 00
2	2	1st class Clerks, Ordnance Lands.....	2,550 00	2,650 00
1	1	Junior, 2nd class Clerk, Ordnance Lands.....	750 00	800 00
2	2	Chief Clerks, Dominion Lands.....	4,650 00	4,650 00
1	1	1st class Clerk, Dominion Lands.....	1,250 00	1,300 00
5	3	Senior, 2nd class Clerks, Dominion Lands.....	3,450 00	5,650 00
6	5	Junior, do do do.....	3,780 00	4,850 00
1	1	3rd class Clerks.....	450 00	500 00
4	3	Messengers.....	1,340 00	1,740 00
35	32		36,270 00	39,390 00
		(g) RECEIVER-GENERAL.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	Chief Clerk.....	2,000 00	2,000 00
3	2	1st class Clerks.....	3,250 00	4,900 00
2	3	do Supernumerary.....	4,400 00	2,800 00
3	3	Senior 2nd class Clerks.....	3,700 00	3,850 00
2	2	Junior do.....	1,550 00	1,650 00
1	1	3rd class Clerk.....	500 00	500 00
1	1	Private Secretary.....	600 00	600 00
3	3	Messengers.....	1,360 00	1,390 00
17	17		20,560 00	20,890 00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1874-75.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1875-76.	1874-75.		1874-75.	1875-76.
		(h) FINANCE.	\$ cts.	\$ cts.
1	1	Deputy Head Auditor.....	3,200 00	3,200 00
	1	Deputy Inspector-General.....	3,200 00	.....
1	1	Chief Clerk, Bookkeeping Branch.....	2,250 00	2,300 00
2	2	1st Class Clerks do	3,250 00	3,300 00
4	4	Senior, 2nd Class Clerks, do	5,050 00	5,150 00
1	1	Junior, do do	750 00	800 00
1	1	3rd Class do do	400 00	450 00
1	1	Chief Clerk, Savings Bank Branch.....	1,800 00	1,850 00
1	1	Senior, 2nd Class Clerk do	1,100 00	1,150 00
3	3.	Junior, 2nd Class Clerks do	2,150 00	2,300 00
1	1	Assistant Auditor, Audit Branch.....	2,400 00	2,400 00
1	1	1st Class Clerk, do	1,500 00	1,550 00
1	1	do Supernumerary, do	1,400 00	1,400 00
2	2	Junior, 2nd Class Clerks do	1,600 00	1,700 00
1	1	1st Class Clerk, Outlying Provinces.....	1,250 00	1,300 00
1	1	Senior, 2nd Class Clerk do	1,150 00	1,200 00
2	2	Junior, 2nd Class Clerks do	1,450 00	1,450 00
1	1	3rd Class Clerk do	400 00	450 00
1	1	1st Class Supernumerary Debentures.....	1,600 00	1,600 00
1	1	1st Class Clerk Warrants.....	1,800 00	1,800 00
1	1	3rd Class Clerk do	500 00	500 00
1	1	1st Class Clerk Insurance.....	1,500 00	1,500 00
1	1	Junior 2nd Class Clerk Statistics.....	800 00	850 00
1	1	Senior do Correspondence	1,200 00	1,250 00
		Private Secretary.....	600 00	600 00
1	1	3rd Class Clerk.....	400 00	400 00
2		Junior 2nd Class Clerks .....	.....	1,400 00
1	1	Chief Clerk Contingencies	2,300 00	2,350 00
1	1	Junior 2nd Class Clerk Contingencies.....	750 00	800 00
4	3	Messengers	1,480 00	2,000 00
40	38		47,230 00	47,000 00
		(i) CUSTOMS.		
1	1	Deputy Head Commissioner.....	3,200 00	3,200 00
	1	Chief Clerk, Assistant Commissioner.....	2,400 00	.....
2	2	Chief Clerks.....	4,000 00	4,100 00
3	3	1st Class Clerks.....	4,350 00	4,500 00
6	5	Senior 2nd Class Clerks.....	6,200 00	7,550 00
6	3	Junior do (One Private Secretary).....	2,650 00	4,650 00
3	7	3rd Class Clerks.....	3,500 00	1,350 00
2	2	Messengers.....	980 00	1,000 00
23	24		27,280 00	26,350 00
		(k) INLAND REVENUE.		
1	1	Commissioner	3,200 00	3,200 00
1	1	Assistant Commissioner.....	2,400 00	2,400 00
3	3	1st Class Clerks, one for Standards Branch.....	3,900 00	4,100 00
5	3	Senior 2nd Class Clerks.....	3,550 00	5,800 00
6	6	Junior do	5,400 00	4,425 00
3	3	3rd Class Clerks, one for Standards Branch.....	1,300 00	1,450 00
1	1	Private Secretary.....	600 00	600 00
2	2	Messengers	950 00	965 00
1		Mechanic, Standards Branch.....	.....	900 00
22	30		21,300 00	23,840 00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1874-75.—Continued.

NUMBERS.		DEPARTMENTS.	SALARIES.	
1875-76.	1874-75.		1874-75.	1875-76.
(l) PUBLIC WORKS.				
			\$ cts.	\$ cts.
1	1	Deputy Head.....	4,100 00	4,100 00
1	1	Chief Clerk, Secretary,	2,250 00	2,300 00
1	1	do Accountant.....	2,100 00	2,150 00
6	6	1st Class Clerks.....	9,400 00	9,700 00
1	1	do Supernumerary	1,530 00	1,530 00
9	9	Senior 2nd Class Clerks.....	11,100 00	11,900 00
7	7	Junior do.....	5,600 00	5,900 00
		Private Secretary.....	600 00	600 00
1	1	Chief Engineer.....	4,000 00	4,000 00
1	1	do Architect.....	3,000 00	3,000 00
1	1	Assistant Engineer.....	3,000 00	3,000 00
4	4	Messengers.....	2,000 00	1,710 00
32	33		48,680 00	49,890 00
(m) POST OFFICE.				
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	Chief Clerk Secretary	2,250 00	2,300 00
3	3	1st Class Clerks.....	4,550 00	4,700 00
6	5	Senior 2nd Class Clerks	5,700 00	7,300 00
3	4	Junior do	3,200 00	2,400 00
22	8	3rd Class Clerks.....	4,050 00	12,950 00
2	2	Chief Clerks Accountants.....	4,250 00	4,300 00
3	3	1st Class Clerks.....	4,100 00	4,150 00
3	3	Senior 2nd Class Clerks	3,750 00	3,900 00
6	7	Junior do	5,550 00	4,150 00
12	8	3rd Class Clerks.....	4,100 00	7,150 00
1	1	Chief Clerk Cashier	2,050 00	2,100 00
1	1	do Superintendent Money Orders.....	2,400 00	2,400 00
1	1	1st Class Clerk.....	1,500 00	1,550 00
2	1	Senior 2nd Class Clerks.....	1,350 00	2,550 00
3	3	Junior do	2,500 00	2,650 00
12	9	3rd Class Clerks.....	4,500 00	7,600 00
1	1	Chief Clerk Superintendent Savings Banks.....	2,050 00	2,100 00
1	1	Senior 2nd Class Clerk.....	1,350 00	1,400 00
2	2	Junior do	1,550 00	1,650 00
10	9	3rd Class	5,000 00	5,650 00
1	1	Office Keeper and Messenger.....	750 00	750 00
3	3	Messengers.....	1,220 00	1,280 00
100	78		70,920 00	88,180 00

III.—CIVIL GOVERNMENT.—Continued.

Details compared with 1874-75.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1875-76.	1874-75.		1874-75.	1875-76.
			\$ cts.	\$ cts.
		(n) AGRICULTURE AND STATISTICS.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	Secretary	1,900 00	2,150 00
1	1	1st class and chief Clerk.....	1,900 00	2,000 00
2	2	1st class Clerks.....	2,600 00	2,600 00
7	2	Senior 2nd class Clerks.....	2,550 00	8,050 00
2	5	Junior do	4,850 00	1,750 00
5	9	3rd class Clerks	6,310 00	3,340 00
1	1	Attached on special service (not classified).....	1,200 00	1,200 00
1	1	Tradesman (not classified).....	450 00	450 00
1	1	Office keeper and messenger.....	500 00	500 00
3	3	Messengers	1,500 00	1,500 00
		<i>Towards reorganization of the Department.....</i>	6,000 00	.....
		Private Secretary.....	600 00	600 00
25	27		33,560 00	27,340 00
		(o) MARINE AND FISHERIES.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	Commissioner of Fisheries.....	2,000 00	2,000 00
1	1	Chief Clerk	2,000 00	2,000 00
1	1	General Sup. of Lights and Constructive Engineer...	2,000 00	2,000 00
3	3	1st class Clerks.....	4,450 00	4,600 00
2	2	Senior 2nd class Clerks.....	2,250 00	2,350 00
4	3	Junior do	2,350 00	3,100 00
4	3	3rd class Clerks.....	1,650 00	2,250 00
2	2	Messengers.....	1,000 00	710 00
19	17		20,900 00	22,210 00
		(p) TREASURY BOARD.		
1	1	Secretary	1,000 00	1,000 00
1	1	Chief Clerk	2,200 00	2,250 00
2	2		3,200 00	3,250 00

III.—CIVIL GOVERNMENT.—*Concluded.*DETAILS compared with 1874-75.—*Concluded.*

	1874-75.	1875-76.
(T) CONTINGENCIES.		
The Governor-General's Office	7,500 00	15,000 00
The Privy Council	7,000 00	7,000 00
Department of Justice	7,500 00	7,500 00
do Militia and Defence	7,000 00	8,000 00
do the Secretary of State	9,000 00	9,000 00
do the Interior	10,000 00	6,000 00
do the Receiver-General	5,000 00	5,000 00
The Finance Department	12,500 00	12,500 00
The Customs Department	25,000 00	25,000 00
The Inland Revenue Department	12,500 00	11,000 00
The Department of Public Works	8,000 00	10,000 00
The Post Office Department.....	35,000 00	30,000 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
Total	175,000 00	175,000 00

IV.—ADMINISTRATION OF JUSTICE.

To be voted as per Statement (A).....\$28,000 00

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
	(A) EXPENDITURE FOR WHICH VOTES ARE REQUIRED.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
20	Miscellaneous	10,000 00	10,000 00	.....	.....
21	Circuit Allowances, British Columbia	10,000 00	15,000 00	5,000 00	.....
22	Do Manitoba	3,000 00	3,000 00	.....	.....
	Total to be Voted	23,000 00	28,000 00	5,000 00	.....
	EXPENDITURE AUTHORIZED BY STATUTE.				
Circuit	Allowance, 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	.....	.....
do	Prince Edward Island.....	.....	600 00	600 00	.....
Travelling	Expenses of the County Judges of Ontario.....	9,400 00	9,400 00	.....	.....
do	do of Algoma.....	200 00.	200 00	.....	.....
do	do of P. E. I.....	600 00	600 00	.....	.....
do	do of Nova S.....	.....	1,400 00	1,400 00	.....
	Province of Ontario.				
Court of Error and Appeal.	—Salary of Chief Justice....	2,666 66	6,000 00	3,333 34*	.....
	Salaries of three Puisné Judges, at \$5,000 each .....	.....	15,000 00	15,000 00	.....
Court of Queen's Bench.	—Salary of Chief Justice.....	6,000 00	6,000 00	.....	.....
	Salaries of two Puisné Judges, at \$5,000 each	10,000 00	10,000 00	.....	.....
Court of Chancery.	—Salary of the Chancellor.....	6,000 00	6,000 00	.....	.....
	Salaries of two Vice-Chancellors at \$5,000 each	10,000 00	10,000 00	.....	.....
Court of Common Pleas.	—Salary of the Chief Justice....	6,000 00	6,000 00	.....	.....
	Salaries of two Puisné Judges at \$5,000 each	10,000 00	10,000 00	.....	.....
County Courts.	—Salaries of thirty-six Judges, varying from \$2,000 to \$2,600 each.....	87,600 00	85,400 00	.....	2,200 00
	Salaries of eleven Junior Judges, at \$2,000 each	22,000 00	22,000 00	.....	.....
	Salary of the Judge of the Provisional District of Algoma	2,400 00	2,400 00	.....	.....
	Province of Quebec.				
Court of Queen's Bench.	—Salary of the Chief Justice....	6,000 00	6,000 00	.....	.....
	Salaries of four Puisné Judges, at \$5,000 each	20,000 00	20,000 00	.....	.....
Superior Court.	—Salary of the Chief Justice.....	6,000 00	6,000 00	.....	.....
	Salaries of nine Judges, at \$5,000 each	45,000 00	45,000 00	.....	.....
	do thirteen do \$4,000 do	52,000 00	52,000 00	.....	.....
	do three do \$3,500 do	10,500 00	10,500 00	.....	.....
Court of Vice-Admiralty.	—Salary of the Judge.....	2,000 00	2,000 00	.....	.....
	Salary of the Registrar.....	666 66	666 66	.....	.....
	do Marshall	333 34	333 34	.....	.....
	Province of Nova-Scotia.				
Court of Queen's Bench.	—Salary of the Chief Justice....	5,000 00	5,000 00	.....	.....
	Salary of the Judge in Equity.....	5,000 00	5,000 00	.....	.....
	Salaries of five Puisné Judges at \$4,000 each	20,000 00	20,000 00	.....	.....
Court of Vice-Admiralty.	—Salary of the Judge.....	600 00	600 00	.....	.....
County Courts.	—Salaries of seven Judges at \$2000 each .....	.....	14,000 00	14,000 00	.....
	Carried forward.....	380,166 66	412,300 00	34,333 34	2,200 00

* Not an increase, but a transfer from Pension List.

IV.—ADMINISTRATION OF JUSTICE.—Continued.

	1874-75	1875-76	Compared with Estimates of 1874-75.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	380,166 66	412,300 00	34,333 34	2,200 00
<i>Province of New Brunswick</i>				
<i>Superior Court</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>County Courts</i> —Salary of the Judge of the County of St. John and salaries of four other Judges, at \$2,400 each.....	12,000 00	12,000 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.....	5,000 00	5,000 00	.....	.....
Salaries of two Puisné Judges, at \$4,000 each.....	8,000 00	8,000 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	4,000 00	4,000 00	.....	.....
Salaries of six Stipendiary Magistrates, varying from \$2,250 to \$3,400 each.	15,725 00	15,725 00	.....	.....
<i>Province of Prince Edward Island.</i>				
<i>Superior Court</i> —Salary of the Chief Justice.....	3,000 00	3,000 00	.....	.....
do Master of the Rolls	2,500 00	2,500 00	.....	.....
do Vice Chancellor...	2,500 00	2,500 00	.....	.....
<i>County Courts</i> —Salaries of three Judges.....	6,000 00	6,000 00	.....	.....
Total	471,161 66	503,295 00	34,333 34	2,200 00

RECAPITULATION.

To be voted.....	23,000 00	28,000 00	5,000 00	.....
Authorized by Statute.....	471,161 66	503,295 00	32,133 34	.....
Total.....	494,161 66	531,295 00	37,133 34	.....

V. POLICE.

ESTIMATES of Expenditure for which votes are required (A.) \$210,000.0.

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.		
23	Police of the Dominion.....	25,000 00	25,000 00		
24	Mounted Police, Manitoba (a).....	185,000 00	185,000 00		
		210,000 00	210,000 00		

REMARKS.—The Mounted Police, Manitoba, was last year included in the Militia Votes. The Water Montreal, and River Police, Quebec, are now included in the Ocean and River Service Votes.

(a) DETAILS OF MOUNTED POLICE—MANITOBA.

	\$ cts.	\$ cts.		
Pay of Force	105,264 00	105,264 00		
Pay of Staff and Contingencies	10,000 00	10,000 00		
Fuel, Light, Clothing, &c.....	10,000 00	10,000 00		
Rations	35,000 00	35,000 00		
Forage	8,000 00	8,000 00		
Repairs, Renewals, Replacement of Horses, &c	16,736 00	16,736 00		
Total.....	185,000 00	185,000 00		

VI.—PENITENTIARIES.

ESTIMATES of Amounts for which Votes are required.....\$332,135.03

No. of Vote.	Details.	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
25	Penitentiary, Kingston, Ontario. (a)	100,075 28	92,689 88	.....	7,385 40
26	Rockwood Asylum, Ontario..... (b)	83,073 50	69,999 50	.....	13,074 00
27	Penitentiary, Halifax, N. S..... (c)	25,448 05	27,599 80	2,151 75	.....
28	do St. John, N. B..... (d)	42,072 62	40,389 50	.....	1,683 12
29	do St. Vincent de Paul, Q (e)	69,986 46	53,956 35	.....	16,030 11
30	Maintenance of prisoners, Manitoba, British Columbia and Prince Edward Island.....	10,000 00	37,000 00	27,000 00	.....
31	Directors of Penitentiaries.....	10,500 00	10,500 00	.....	.....
	Total.....	341,155 91	332,135 03	29,151 75	38,172 63

Details compared with 1874-75.

1875-76.	1874-75.	(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.....	1,200 00	1,200 00	.....	.....
1	1	Accountant.....	1,000 00	1,000 00	.....	.....
1	1	Architect.....	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	.....	.....
1	1	* Hospital Keeper.....	.....	700 00	700 00	.....
4	4	Trade Instructors, at \$700 each..	2,800 00	2,800 00	.....	.....
4	4	do do \$560 each..	2,240 00	2,240 00	.....	.....
43	44	† Keepers and Guards.....	20,350 00	19,650 00	.....	700 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, &c.....	900 00	900 00	.....	.....
		‡ Maintenance.....	50,316 28	50,949 88	633 60	.....
		Gratuities to convicts on discharge.....	2,000 00	2,000 00	.....	.....
		Buildings.....	7,769 00	.....	.....	7,769 00
66	67		100,075 26	92,689 88	1,383 60	8,719 00

* This officer was rated amongst the Keepers and Guards last fiscal year.

† Hospital Keeper's Salary, last fiscal year.

‡ Increase rendered necessary in consequence of 56 convicts having been received from St. Vincent de Paul Penitentiary, January 7th, 1875.

VI.—PENITENTIARIES.—Continued.

DETAILS compared with 1874-75.—Continued.

NUMBERS.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
		(b) ROCKWOOD LUNATIC ASYLUM.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Salaries.....	17,500 00	16,000 00	.....	1,500 00
		Maintenance.....	65,973 50	53,999 50	.....	11,074 00
		Fence.....	500 00	.....	.....	500 00
			83,073 50	69,999 50	.....	13,074 00
		(c) HALIFAX PENITENTIARY.				
1	1	Warden.....	1,000 00	1,400 00	400 00	.....
1	1	Acting Accountant.....	350 00	350 00	.....	.....
2	2	Chaplains, at \$400 each.....	800 00	800 00	.....	.....
1	1	Surgeon.....	550 00	450 00	.....	.....
1	1	Chief Keeper, to act as Storekeeper.....	600 00	600 00	.....	.....
1	1	Trade Instructor.....	600 00	700 00	100 00	.....
4	4	Trade Inst., at \$500 each.....	2,000 00	2,000 00	.....	.....
5	5	Keepers, at \$400 each.....	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	400 00	50 00	.....
19	19	Maintenance.....	8,750 00	9,300 00	550 00	.....
		Manufactures.....	7,298 05	8,099 80	801 75	.....
		Uniform Clothing.....	8,500 00	9,600 00	1,100 00	.....
		Gratuities to discharged Convicts.....	600 00	.....	.....	600 00
		Total.....	300 00	600 00	300 00	.....
		Total.....	25,448 05	27,599 80	2,751 75	600 00
		ST. JOHN PENITENTIARY. (d)				
1	1	Warden.....	1,000 00	1,400 00	400 00	.....
1	1	Acting Accountant.....	900 00	800 00	.....	100 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 S. M.....	700 00	700 00	.....	.....
4	4	Trade Inst., at \$500 each.....	2,000 00	2,000 00	.....	.....
4	4	Guards, at \$400 each.....	1,600 00	1,600 00	.....	.....
2	2	do \$450 each.....	900 00	900 00	.....	.....
1	1	Matron.....	250 00	250 00	.....	.....
1	1	Assistant Matron.....	180 00	180 00	.....	.....
1	1	Porter.....	350 00	350 00	.....	.....
1	1	Extra Guard.....	.....	400 00	400 00	.....
20	19	Maintenance.....	9,180 00	9,880 00	800 00	100 00
		Manufactures, Materials for Manure for the land.....	12,012 62	10,589 50	.....	1,423 12
		Total.....	20,880 00	19,820 00	.....	1,060 00
		Total.....	100 00	100 00	.....	.....
		Total.....	42,072 62	40,389 50	900 00	2,583 12

VI.—PENITENTIARIES.—*Concluded.*DETAILS compared with 1874-75.—*Concluded.*

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
		ST. VINCENT DE PAUL. (e)	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Warden	2,600 00	2,600 00	.....	.....
1	1	Deputy Warden	1,400 00	1,400 00	.....	.....
1	1	Accountant.....	1,000 00	1,000 00	.....	.....
2	2	Surgeon at \$600 each	1,200 00	1,200 00	.....	.....
2	2	Chaplains at \$1,200 each.....	2,400 00	2,400 00	.....	.....
1	1	Clerk.....	600 00	600 00	.....	.....
1	1	Chief Keeper.....	800 00	800 00	.....	.....
1	1	Steward	650 00	650 00	.....	.....
1	1	Hospital Overseer.....	500 00	500 00	.....	.....
1	1	Messenger.....	450 00	450 00	.....	.....
1	1	Farmer Gardener.....	550 00	550 00	.....	.....
6	6	Trade Instructors at \$700 each	4,200 00	4,200 00	.....	.....
6	6	Keepers at \$500 each	3,000 00	3,000 00	.....	.....
6	9	Guards 1st Class.....	4,150 00	2,700 00	.....	1,450 00
4		do 2nd do .....	.....	1,700 00	1,700 00	.....
10	13	do 3rd do	5,200 00	4,000 00	.....	1,200 00
4		do 5th do .....	.....	1,400 00	1,400 00	.....
1	1	Schoolmaster.....	600 00	600 00	.....	.....
1	1	Store Keeper.....	700 00	700 00	.....	.....
51	49	Maintenance	30,000 00	30,450 00	3,100 00	2,650 00
		Buildings.....	29,202 03	22,706 35	.....	6,495 68
		Gratuities to Convicts.....	9,984 43	.....	.....	9,984 43
		.....	800 00	800 00	.....	.....
		Total.....	69,986 46	53,956 35	3,100 00	19,130 11

VII.—LEGISLATION.

Amount to be voted per Statement (A)\$264,868. 00

No. of Vote.	Details.	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
(A) ESTIMATE OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.					
<i>Senate.</i>					
32	Salaries and Contingent Expenses of the Senate.....	(a) \$ 46,868 00	\$ 49,768 00	\$ 2,900 00	.....
<i>House of Commons.</i>					
33	Salaries and Contingencies per Clerks' Estimate (including Canadian Hansard).....	(b) 85,440 00	106,540 00	21,100 00	.....
34	Salaries and Contingencies per Sergeant at Arms, Estimate.....	(c) 33,570 00	35,860 00	2,290 00	.....
<i>Miscellaneous.</i>					
35	Grant to Parliamentary Library	7,000 00	7,000 00	.....	.....
36	Printing, Binding and Distributing the Laws.....	12,500 00	12,500 00	.....	.....
37	Printing, Printing Paper and Bookbinding.....	40,000 00	50,000 00	10,000 00	.....
38	Contingencies of the Clerk of the Crown in Chancery.....	1,200 00	1,200 00	.....	.....
39	Miscellaneous Printing.....	2,000 00	2,000 00	.....	.....
	<i>To provide Maps for Railway Committee</i>	1,695 00	.....	.....	1,695 00
	Total	230,273 00	264,868 00	36,290 00	1,695 00
(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.					
<i>Senate.</i>					
	Salary of the Speaker, by 36 Vict., cap. 31.....	4,000 00	4,000 00	.....	.....
	Indemnity to Members.....	81,000 00	77,000 00	.....	4,000 00
	Mileage.....	11,600 00	10,558 80	.....	1,041 20
<i>House of Commons.</i>					
	Salary of the Speaker, by 36 Vict., cap. 31.....	4,000 00	4,000 00	.....	.....
	Indemnity to Members.....	206,000 00	206,000 00	.....	.....
	Mileage.....	26,000 00	26,000 00	.....	.....
<i>Library.</i>					
	Officers.....	8,775 00	8,775 00	.....	.....
<i>Election Expenses.</i>					
	To meet Expenses of Elections.....	3,000 00	3,000 00	.....	.....
	Total	344,375 00	339,333 80	.....	5,041 20

SUMMARY.

To be voted.....	230,273 00	264,868 00	34,595 00	.....
Authorized.....	344,375 00	339,333 80	.....	5,041 20
Total	574,648 00	604,201 80	34,595 00	5,041 20

VII.—LEGISLATION—Continued.

DETAILS compared with 1874-75.

NUMBER.			1874-75.	1875-76.
1875-76.	1874-75.		\$ cts.	\$ cts.
(A) SALARIES AND CONTINGENCIES OF THE SENATE.				
1	1	Clerk, Master in Chancery, Cashier and Accountant.....	3,200 00	3,400 00
1	1	Deputy Clerk, Clerk Assistant and Master in Chancery....	2,600 00	2,600 00
1	1	Law Clerk, Clerk of Committees and English Translator....	2,600 00	2,600 00
1	1	Chaplain.....	400 00	400 00
1	1	First English Clerk.....	1,400 00	1,600 00
1	1	Second English Clerk.....	1,200 00	1,400 00
1	1	Third English Clerk and Clerk of Private Bills.....	1,000 00	1,250 00
1	1	Chief French Translator.....	1,550 00	1,900 00
1	1	First French Translator and Clerk.....	1,400 00	1,600 00
1	1	Clerk of French Journals, Second French Translator and Sergeant-at-Arms.....	800 00	1,200 00
1	1	Assist. Clerk of the French Jour. and Dep. Serg.-at-Arms.	900 00	900 00
1	1	Junior Clerk.....	600 00	700 00
1	1	Assistant Accountant and Clerk.....	800 00	800 00
1	1	Gentleman Usher of the Black Rod.....	1,350 00	1,350 00
1	1	Postmaster.....	850 00	900 00
1	1	Housekeeper.....	1,000 00	1,000 00
1	1	Speaker's Messenger.....	550 00	750 00
1	1	Assistant Housekeeper, News Room, &c.....	800 00	800 00
1	1	Wardrobe Messenger.....	750 00	600 00
1	1	Bank Messenger, &c.....	600 00	650 00
1	1	Doorkeeper.....	500 00	800 00
1	2	Permanent Messengers.....	1,000 00	550 00
<i>Miscellaneous.</i>				
3	3	Pages, say for a Session of 100 days, at \$1.50 per diem	450 00	450 00
6	6	Sessional Messengers at \$250 each.....	1,500 00	1,500 00
		Charwomen, &c.....	1,568 00	1,568 00
		Stationery.....	4,400 00	4,400 00
		Newspaper Subscriptions, Foreign and Domestic.....	4,000 00	4,000 00
		Carpentry, Cabinet and Upholstery Work.....	800 00	800 00
		Postage.....	1,000 00	1,200 00
		Sundry Tradesmen's Accounts.....	3,500 00	3,500 00
		To meet unforeseen Charges.....	4,600 00	4,600 00
31	31		46,868 00	49,768 00
(B) SALARIES AND CONTINGENCIES OF THE HOUSE OF COMMONS.				
1	1	The Clerk of the House.....	3,200 00	3,400 00
1	2	Deputy Clerk of the House, Account. and Chief Office Clerk	4,100 00	2,600 00
1	1	Clerk Assistant.....	2,100 00	2,100 00
1	1	Second Clerk Assistant.....	1,800 00	1,800 00
1	1	Sergeant-at-Arms.....	2,000 00	2,000 00
1	1	Deputy Sergeant-at-Arms.....	1,200 00	1,200 00
1	1	Chief Law Clerk.....	3,200 00	3,400 00
1	1	Assistant Law Clerk & Chief English Translator.....	2,000 00	2,000 00
1	1	do do do French do.....	2,000 00	2,000 00
1	1	Chief Translator of Votes & Proceedings & Journals.....	1,900 00	1,900 00
1	1	Assistant English Translator.....	1,600 00	1,600 00
1	1	Assistant French Translator.....	1,600 00	1,600 00
2	2	Assistant French Translators, \$1,450 each.....	2,900 00	2,900 00
1	1	Assistant English Translator.....	1,200 00	1,200 00
1	1	Assistant French Translator.....	1,000 00	1,200 00
1	1	Assistant Accountant.....	1,300 00	1,500 00
17	18	<i>Carried forward</i>	33,100 00	32,400 00

VII.—LEGISLATION.—Cont.—DETAILS compared with 1874-75.—Cont

NUMBER.			1874-75.	1875-76.
1875-76.	1874-75.		\$ cts.	\$ cts.
17	18	<i>Brought forward</i>	33,100 00	32,400 00
SALARIES AND CONTIN. OF THE HOUSE OF COMMONS.—Cont.				
1	1	Clerk of Routine and Records.....	1,300 00	1,300 00
1	1	English Engrossing Clerk.....	1,100 00	1,200 00
1	1	French Engrossing Clerk.....	1,100 00	1,100 00
1	1	Proof Reader and Clerk of Stationery.....	1,000 00	1,000 00
1	1	Indexing Clerk.....	900 00	900 00
1	1	Chief Clerk, Private Bill Office.....	2,100 00	2,200 00
1	1	Assistant Clerk, Private Bill Office.....	1,000 00	1,000 00
1	1	Chief Clerk Railway, Public Accounts, and Banking Com....	1,600 00	1,800 00
1	1	Assist. Clerk Railway, Pub. Accounts, and Banking Com....	800 00	800 00
1	1	Chief Clerk of Committees.....	1,600 00	1,600 00
1	1	Assistant Clerk of Committees.....	1,200 00	1,200 00
3	1	Clerks, (2 at \$800, 1 at \$600).....	900 00	2,200 00
1	1	Chief Clerk of Votes and Proceedings.....	1,500 00	1,600 00
1	1	Assistant Clerk of Votes and Proceedings, and Confidential Sec. to the Clerk of the House.....	1,200 00	1,300 00
1	1	Chief English Journal Clerk.....	1,650 00	1,800 00
1	1	Assistant English Journal Clerk.....	1,150 00	1,300 00
1	1	Clerk of Sessional Papers.....	1,000 00	1,000 00
1	1	Chief French Journal Clerk.....	1,500 00	1,500 00
1	1	Assistant French Journal Clerk.....	1,000 00	1,000 00
1	1	Postmaster.....	1,000 00	1,000 00
1	1	Assistant Postmaster.....	800 00	800 00
<i>Extra Service.</i>				
		Speaker's Secretary.....	400 00	300 00
4	4	Sessional Clerks at \$400 each.....	1,600 00	1,600 00
5	5	Extra Clerks, 100 days, at \$4 per diem.....	2,000 00	2,000 00
4	4	Extra French Translators, 100 days, at \$5 per diem.....	2,000 00	2,000 00
		Superannuation.....	900 00	1,100 00
		Expenses of Committees.....	1,000 00	8,500 00
		Stationery.....	7,000 00	7,000 00
		Postage and Telegrams.....	5,000 00	5,000 00
		Newspapers and Advertising.....	3,000 00	3,000 00
		Pensions.....	40 00	40 00
		Miscellaneous.....	4,000 00	4,000 00
		Unforeseen Expenses by the special Order of the B. of Com.....		4,000 00
		Canadian Hansard.....		8,000 00
53	52	(c) SERGEANT-AT-ARMS' ESTIMATE.	85,440 00	106,540 00
1	1	Chief Messenger.....	1,200 00	1,200 00
1	1	Assistant Messenger.....	900 00	900 00
1	1	Speaker's do.....	800 00	800 00
1	1	Permanent do.....	750 00	900 00
3	3	do do at \$700 each.....	2,100 00	2,100 00
6	5	do do at \$650 each.....	3,250 00	3,900 00
3	1	do do at \$600 each.....	600 00	1,800 00
	1	do do at \$550.....	550 00	.....
	2	do do at \$500 each.....	1,000 00	.....
26	23	Sessional Messengers, 100 days, at \$2 per diem.....	4,600 00	5,200 00
12	11	Pages, 100 days, at \$1.50 per diem.....	1,650 00	1,800 00
1	1	Doorkeeper.....	800 00	800 00
2	2	Night Watchmen, at \$600 each.....	1,200 00	1,200 00
1	1	House Carpenter.....	600 00	600 00
10	10	Permanent Charwomen, at 50 cents per diem.....	1,825 00	1,825 00
10	10	Additional do during Session, 100 d. at 50 c. p. d.....	500 00	500 00
		Contingencies—House Keeper's Department.....	750 00	750 00
1	1	Fire Lighter.....	120 00	160 00
1	1	Gas man, during Session.....	125 00	125 00
		Gas, Water, &c.....	6,000 00	6,000 00
		Superannuation Messengers.....	250 00	300 00
		Tradesmen and others.....	4,000 00	5,000 00
80	76	Total	33,570 00	35,860 00

VIII.—ARTS, AGRICULTURE AND STATISTICS.

ESTIMATES of Expenditure for which votes are required....\$110,480.00.

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
40	Salaries and Contingent Expenses of Statistical Office, Halifax.....	4,100 00	4,100 00		
41	Salary of 316 Deputy Registrars, Province of Nova Scotia, and allowance for getting Marriage Returns.....	1,880 00	1,880 00		
42	To meet Expenses in connection with the care of Archives.....	4,000 00	4,000 00		
43	To meet Expenses in connection with the organization of the Patent Record.....	4,000 00	5,500 00	1,500 00	
44	To meet the possible amount required in the Fiscal Year for the Census, <i>i. e.</i> , the unexpended balance of the year 1874-75, which is to be carried forward, and which is estimated at...	80,000 00	55,000 00		25,000 00
45	To meet the probable expenditure required in connexion with the Philadelphia Exhibition.....		40,000 00	40,000 00	
		93,980 00	110,480 00	41,500 00	25,000 00
	ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.				
	To pay Prothonotaries, Province of Quebec, Returns of Births, Deaths and Marriages.....	700 00	700 00		

SUMMARY.

To be voted.....	93,980 00	110,480 00	16,500 00	.....
Authorized by Statute.	700 00	700 00	.....
Total.....	94,680 00	111,180 00	16,500 00	.....

IX.—IMMIGRATION AND QUARANTINE.

ESTIMATES of Expenditure, for which votes are required.....\$482,910 00

No. of Vote.	Details.	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	IMMIGRATION AND QUARANTINE.				
46	Salaries of Immigration Agents and Employés	a { 23,450 00	24,450 00	1000 00	.....
	do do Travelling Agents .....					12,000 00	12,000 00	.....
	Medical Inspection of the Port of Quebec	b	2,600 00	2,600 00	.....
	Quarantine, Grosse Isle.....	c	12,900 00	12,200 00	700 00
	do St. John N. B.....	d	3,400 00	3,400 00	.....
	do Miramichi N. B. ; Pic- tou, N. S.....	e	2,000 00	2,000 00	.....
	do Sydney and Yarmouth, N. S.....	f	2,000 00	2,000 00	.....
	do Halifax, N. S.....	g	5,260 00	5,260 00	.....
	do Charlottetown, P. E. I. To meet expenses of further pre- cautionary measures for the Public Health.....	h	1,000 00	1,000 00	.....
			20,000 00	20,000 00	.....
	Contingencies of Canadian and other regular Agencies.....	14,000 00	24,000 00	10,000 00	.....
	Travelling expenses of Trav. Agents.....	14,000 00	14,000 00	.....
	Total, Immigration and Quarantine.....	112,610 00	122,910 00	11,000 00	700 00
47	Menonite Loan		100,000 00	100,000 00	.....
	Transport of Menonites		70,000 00	70,000 00	.....
	Towards assisting Immigration and meeting Immigration expenses.....	245,000 00	190,000 00	.....	55,000 00
	Total.....	357,610 00	482,910 00	181,000 00	55,700 00

IX. IMMIGRATION AND QUARANTINE.—Continued;

DETAILS compared with 1874-75.

NUMBR.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
		(a) SALARIES OF IMMIGRATION AGENTS, &c.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Assistant at Quebec.....	1,500 00	1,500 00		
1	1	do do	800 00	1,000 00	200 00	
1	1	Clerk do	1,000 00	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	400 00		
1	1	Messenger Montreal.....	200 00	200 00		
1	1	Agent at Ottawa	1,000 00	1,000 00		
1	1	do Kingston	1,000 00	1,000 00		
1	1	do Toronto	1,300 00	1,300 00		
1	1	Messenger do	200 00	200 00		
1	1	Agent at Hamilton.....	1,000 00	1,000 00		
1	1	do London, Ont.....	800 00	800 00		
1	1	do Halifax	1,000 00	1,000 00		
1	1	do St. John, N. B.....	1,000 00	1,000 00		
1	1	do Miramichi	400 00			400 00
1	1	do British Columbia	1,000 00	1,000 00		
1	1	do Prince Edward Island	800 00	800 00		
2	2	do Manitoba and for the North- west.....	2,000 00	2,000 00		
1	1	Flo London, England	3,000 00	4,000 00	1,000 00	
1	1	Clerk in London Office.....	1,000 00	1,200 00	200 00	
1	1	do do	600 00	600 00		
1	1	Assistant Clerk in London Office.....	600 00	600 00		
1	1	Agent in Belfast.....	1,000 00	1,000 00		
25	26		23,450 00	24,450 00	1,400 00	400 00
		(b) MEDICAL INSPECTION, PORT OF QUEBEC.				
2	2	Inspectors, &c., at \$1,200 and \$600... Boat and Crew	1,800 00 800 00	1,800 00 800 00		
2	2		2,600 00	2,600 00		

IX.—IMMIGRATION AND QUARANTINE.—Continued.

DETAILS compared with 1874-75.—Continued.

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
(c) QUARANTINE, GROSSE ISLE.			\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Medical Superintendent.....	1,200 00	1,200 00		
	1	Assistant 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.....	249 00	240 00		
1	1	Assistant Hospital Steward.....	189 00	180 00		
1	1	Hospital Orderly.....	189 00	180 00		
1	1	do Cook.....	159 00	150 00		
2	2	Nurses at \$144 each.....	288 00	288 00		
3	3	Constables at \$189 each.....	549 00	540 00		
3	3	One Coxswain and two Boatmen at \$210 each.....	630 00	630 00		
2	2	Boatmen at \$189 each.....	360 00	360 00		
		Transport Boat and Steam Service..	1,800 00	1,800 00		
		Food and Medicine.....	1,600 00	1,600 00		
		Contingencies and Unforeseen.....	4,326 00	4,326 00		
17	18	(d) ST. JOHN, N. B.	12,900 00	12,200 00		700 00
1	1	Inspecting Physician.....	1,200 00	1,000 00		200 00
1	1	Assistant do.....	400 00	600 00	200 00	
1	1	Hospital Steward.....	300 00	300 00		
		Boat Service.....	1,000 00	1,000 00		
		Other Expenses and Contingencies..	500 00	500 00		
3	3	(e) MIRAMICHI AND PICTOU—Each.	3,400 00	3,400 00	200 00	200 00
2	2	Inspecting Physicians.....	800 00	800 00		
2	2	Stewards.....	600 00	600 00		
		Fittings, Bedding and Contingen- cies.....	600 00	600 00		
4	4	(f) SYDNEY AND YARMOUTH—Each.	2,000 00	2,000 00		
2	2	Inspecting Physicians.....	800 00	800 00		
2	2	Stewards.....	600 00	600 00		
		Fittings, Bedding and Contingen- cies.....	600 00	600 00		
4	4	(g) HALIFAX.	2,000 00	2,000 00		
1	1	Inspecting Physician.....	1,000 00	1,000 00		
1	1	Assistant do.....	400 00	400 00		
2		Chaplains.....		200 00	200 00	
1	1	Steward.....	560 00	560 00		
1		Matron.....		150 00	150 00	
		Boat Service.....	1,000 00	1,000 00		
		Contingencies.....	2,300 00	1,950 00		350 00
6	3	(h) CHARLOTTETOWN.	5,260 00	5,260 00	350 00	350 00
1	1	Inspecting Physician.....	400 00	400 00		
1	1	Steward.....	300 00	300 00		
		Contingencies.....	300 00	300 00		
2	2		1,000 00	1,000 00		

X.—PENSIONS.

Amount to be voted per Statement (A.) \$65,178.25.

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease
	(A) ESTIMATE OF PENSIONS FOR WHICH VOTES ARE REQUIRED.	\$ cts.	\$ cts.		
48	Samuel Waller, late clerk, H. of A.....	400 00	400 00		
	L. Gagné, messenger do	72 00	72 00		
	John Bright do do	80 00	80 00		
	Mrs Antrobus	800 00	800 00		
		1,352 00	1,352 00		
	<i>New Militia Pensions.</i>				
49	Mrs. Caroline McEachern and 4 childr..	265 00	265 00		
	Jane Lakey	146 00	146 00		
	Rhoda Smith	110 00	110 00		
	Janet Anderson	110 00	110 00		
	Margaret McKenzie	80 00	80 00		
	Mary Ann Ritchie and 2 children.....	336 00	336 00		
	Mary Morrison	80 00	80 00		
	Louise Prud'homme and 2 children.....	110 00	110 00		
	Virginie Charron and 4 children.....	150 00	150 00		
	Paul M. Robins.....	146 00	146 00		
	Charles T. Bell	73 00	73 00		
	Alex. Oliphant	109 50	109 50		
	Charles Lugsden.....	91 25	91 25		
	Thomas Charters	91 25	91 25		
	Charles T. Robertson.....	110 00	110 00		
	Percy G. Routh	400 00	400 00		
	Richard S. King.....	400 00	400 00		
	George A. McKenzie.....	73 00	73 00		
	Edward Hilder.....	146 00	146 00		
	Fergus Scholfield.....	73 00	73 00		
	John Bradley.....	109 50	109 50		
	Richard Penticost.....	91 25	91 25		
	James Bryan.....	109 50	109 50		
	Jacob Stubbs.....	73 00	73 00		
	Mary Connor	110 00	110 00		
	Mary Hodgins and 3 children.....	191 00	191 00		
	John Martin.....	110 00	110 00		
	A. W. Stevenson.....	110 00	110 00		
	Mrs. J. Thorburn	150 00	150 00		
	Mrs. P. T. Worthington and children...	378 00	378 00		
	Mrs. J. H. Elliot and children.....	130 00	130 00		
	Ellen Kirkpatrick and 3 children	266 00	266 00		
Mrs. George Prentice and children.....	400 00	400 00			
Ensign Fahy	200 00	200 00			
Mary Hannah Temple and child.....	298 00	298 00			
		5,826 25	5,826 25		
50	To meet the probable amount required for Pensions to Veterans of War of 1812		50,000 00		
51	Compensat. to Pensioners in lieu of land	8,000 00	8,000 00		
	Total	15,178 25	65,178 25		

X.—PENSIONS.—*Concluded.*

	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
			Increase.	Decrease.
(B) ESTIMATE OF PENSIONS AUTHORIZED BY STATUTE. PENSIONS TO JUDGES.				
<i>Ontario.</i>				
	\$	\$	\$	\$
	cts.	cts.	cts.	cts.
Hon. W. H. Draper, C. B., as late Chief Justice, Court of Queen's Bench (a).....	3,333 36	.....	.....	3,333 26
J. H. Price, County Court, Welland.....	1,600 00	.....	.....	1,600 00
<i>Quebec.</i>				
Hon. C. D. Day, late Judge, Superior Court.....	2,666 66	2,666 66	.....	.....
Hon. J. C. Bruneau do do	2,133 33	2,133 33	.....	.....
Hon. P. Winter do do	2,333 33	2,333 33	2,333 33	.....
Hon. F. O. Gauthier do do	2,133 33	2,133 33	.....	.....
Hon. D. Roy do do	1,866 66	1,866 66	.....	.....
Hon. J. F. Duval, late Chief Just., Queen's Bench	4,000 00	4,000 00	4,000 00	.....
Hon. L. T. Drummond, Judge do	3,333 34	3,333 34	.....	.....
Hon. W. Badgley do do	3,333 34	3,333 34	.....	.....
<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. E. M. Dodd.....	.....	2,666 66	2,666 66	.....
<i>New Brunswick.</i>				
Hon. L. A. Wilmot .....	.....	2,133 33	2,133 33	.....
<i>Prince Edward Island.</i>				
Hon. Sir R. Hodgson .....	.....	2,000 00	2,000 00	.....
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	.....	.....
Julie H. Bédard (dead).....	500 00	.....	.....	500 00
G. H. Ryland, as late Clerk, Executive Council...	444 40	444 40	.....	.....
do late Secretary Board of Jesuit's Estate	200 00	200 00	.....	.....
<i>British Columbia.</i>				
Capt. P. J. Hankin, R. N., late Colonial Secretary	2,595 56	2,595 56	.....	.....
R. J. Ker, late Auditor.....	.....	1,750 00	1,750 00	.....
<i>Militia Pensions.</i>				
For Widows of Militiamen, U. C., (War of 1812)...	10,000 00	10,000 00	.....	.....
do do L. C. (do do)...	2,700 00	2,500 00	.....	200 00
Total	43,006 58	52,256 54	14,883 32	5,633 36
SUPERANNUATION.				
The Annual Allowances at present granted to Superannuated Employés, amount to about.....	65,000 00	90,000 00	25,000 00	.....

SUMMARY.

To be voted.....	15,178 25	65,178 25	50,000 00	.....
Total authorized by Statute.....	108,006 58	142,256 54	34,249 96	.....
Total.....	123,184 83	207,434 79	84,249 96	.....

(b) His Honour Chief Justice Draper's Salary is now charged to the Appropriation for "Administration of Justice."

XI.—MILITIA.

Amount to be voted.....\$1,180,000 00

No. of Vote.	SERVICE.	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
	<i>Ordinary.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
52	Salaries of Military Branch and District Staff.....	35,000 00	36,000 00	1,000 00	.....
53	Salaries of Brigade Majors.....	28,500 00	28,500 00	.....	.....
54	Allowances for Drill Instruction.....	40,000 00	40,000 00	.....	.....
55	Military College including two (2) Ordinary Schools under District Staff.....	40,000 00	40,000 00	.....	.....
56	Ammunition.....	40,000 00	40,000 00	.....	.....
57	Clothing.....	25,000 00	75,000 00	50,000 00	.....
58	Military Stores.....	25,000 00	60,000 00	35,000 00	.....
59	Public Armouries and care of arms, including the pay of Storekeepers and Caretakers, Storemen, and the rents, fuel and light of public armouries.....	52,000 00	52,000 00	.....	.....
60	Drill pay and all other incidental expenses connected with the Drill and Training of the Militia.....	375,000 00	375,000 00	.....	.....
61	Contingencies and general service not otherwise provided for, including assistance to Rifle Associations and Bands of Efficient Corps.....	63,000 00	63,000 00	.....	.....
62	Targets (Revote).....	5,000 00	5,000 00	.....	.....
63	Drill Sheds and Rifle Ranges.....	10,000 00	10,500 00	500 00	.....
	<i>Extraordinary.</i>				
	<i>Gunboats.....</i>	5,000 00*	.....	.....	5,000 00
64	Care and Maintenance of Properties transferred from the Ordnance and the Imperial Government.....	.....	10,000 00	10,000 00	.....
	<i>Maintenance of Fortifications and Buildings connected with Military grounds.</i>	50,000 00	.....	.....	50,000 00
65	For Improved Firearms (Snider Rifles and "Henry Martini" Rifles).....	40,000 00	40,000 00	.....	.....
66	Ordnance and Equipment of Field Batteries of Artillery.....	20,000 00	20,000 00	.....	.....
67	Pay, Maintenance and Equipment of "A" and "B" Batteries Garrison Artillery and Schools of Gunnery, Kingston and Quebec.....	100,000 00	110,000 00	10,000 00	.....
	Total.....	953,500 00	1,005,000 00	106,500 00	55,000 00
68	Pay and Maintenance of Dominion Force in Manitoba.....	175,000 00	125,000 00	.....	50,000 00
	Total.....	1,128,500 00	1,130,000 00	106,500 00	105,000 00

* Transferred to Department of Marine and Fisheries.

N. B.—Mounted Police Manitoba is this year included in the Police Votes.

XI.—MILITIA.—Concluded.

DETAILS compared with 1874-75.—Concluded.

NUMBER.			1874-75.	1875-76.
1875-76.	1874-75.			
<i>(a) DETAILS OF SALAIRES MILITARY BRANCH, &c.</i>				
<i>1. Military Branch.</i>				
			\$ cts.	\$ cts.
1	1	Major General of Militia including allowance	4,000 00	4,000 00
1	1	Adjutant General of Militia at Head Quarters.....	2,240 00	2,600 00
	1	Aide-de-camp to Major General.....		1,000 00
<i>2. District Staff.</i>				
12	12	District Deputy Adjutant Generals, at \$1,200 each.....	14,400 00	14,400 00
1	1	Deputy Assistant Adjutant General, \$400	400 00	400 00
12	12	District Paymasters, 10 at \$600 each and 2 at \$300 each and contingencies.....	7,360 00	7,000 00
<i>3. Staff Contingencies.</i>				
		Deputy Adjutant General, at Head Quarters.....	600 00	600 00
		12 District Deputy Adjutant General, at \$500 each.....	6,000 00	6,000 00
27	28		35,000 00	36,000 00

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO CAPITAL

Amount to be voted.....\$14,717,125.00

No. of Vote.	Details.	Revote.	1874-75.	Total to be Voted for 1875-76.	Estimated Cost additional to 1875-76.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
RAILWAYS.					
69	Inter. Railway (Under com.)	(a) 250,000 00	2,570,000 00	915,000 00	100,000 00
	do construction, snow Sheds, Rolling Stock, Offices, &c.....	"	230,000 00		
70	do Ex. into Halif. Branch Line, Father Point.....	(b)	280,000 00	139,000 00	.....
	do Incr. accom. at St. John. N. B. Prince Edward I. Railway.....	80,000 00	120,000 00	200,000 00	140,000 00
72	Pacific Railway.....	(c)	2,650,000 00	6,250,000 00	.....
	Total Railway.....	330,000 00	6,133,000 00	7,504,000 00	240,000 00
CANALS.					
For works of construction, viz:					
73	Lachine Canal.....	1,152,000 00	1,500,000 00	1,600,000 00	2,100,000 00
74	St. Lawrence Canals.....	955,000 00	1,000,000 00	1,000,000 00	7,000,000 00
75	Welland Canal.....	1,110,000 00	2,000,000 00	2,000,000 00	5,740,000 00
76	St. Anne's Lock.....	156,300 00	200,000 00	200,000 00	227,000 00
77	Carillon & Chute à Blondeau.	388,800 00	484,000 00	450,000 00	170,000 00
78	Grenville. Canal.....	.....	454,000 00	400,000 00	600,000 00
79	Rideau Canal.....	6,000 00	18,000 00	8,000 00	.....
80	Lock at Culbute Rapids.....	56,000 00	140,000 00	75,000 00	35,000 00
81	Chambly Canal.....	10,000 00	22,000 00	10,000 00	.....
82	St. Peter's Canal.....	75,000 00	75,000 00	75,000 00	185,000 00
83	Bay Verte Canal.....	500,000 00	500,000 00	1,000,000 00	6,800,000 00
84	Miscellaneous work on Canals	.....	15,000 00	20,000 00	.....
	Total Canals.....	4,409,100 00	6,408,000 00	6,838,000 00	22,857,000 00
PUBLIC BUILDINGS, OTTAWA.					
85	Library.....	80,000 00	140,000 00	80,000 00	.....
	Tower.....	9,000 00	12,000 00	9,000 00	.....
	Grounds.....	25,000 00	75,000 00	90,000 00	.....
	Retaining walls, gates, footpaths, painting, &c.....	.....	20,000 00	14,000 00	.....
	Workshops.....	5,000 00	40,000 00	5,000 00	.....
	Extension, West Block.....	39,000 00	60,000 00	100,000 00	383,750 00
	Improvement of Ventilation Parliament Building.....	7,125 00	7,125 00	7,125 00	.....
	Fire walls, Water Service, Attics, and other Works inside buildings.....	70,000 00	95,000 00	70,000 00	.....
	Total.....	235,125 00	449,125 00	375,125 00	383,750 00

**XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE
TO CAPITAL.—Continued.**

	Expended to 1st Jan., 1875.	Estimated Expenditure 1st Jan., to 1st July, 1875.	Total to be voted for 1875-76	Total Estimated Cost.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
DETAILS (a).				
<i>Intercolonial Railway.</i>				
Work on Contracts.....	10,738,644 00	} 59,445 00	183,000 00	11,001,523 00
Open accounts.....	20,434 00			
Rails and fastenings.....	2,364,683 00	288,257 00	260,000 00	2,912,940 00
Tracklaying and ballasting.....	1,149,373 00	51,479 00	180,000 00	1,380,852 00
Bridging.....	718,339 00	36,789 00	.....	755,128 00
Rolling Stock.....	1,291,104 00	106,896 00	200,000 00	1,598,000 00
Engineering.....	1,237,033 00	5,967 00	7,000 00	1,250,000 00
Management.....	150,223 00	4,777 00	5,000 00	160,000 00
Buildings and Water Supply.....	537,847 00	32,153 00	50,000 00	620,000 00
Right of Way and land damages.....	304,752 00	11,248 00	.....	316,000 00
Appropriation of Sections 1, 2, 3, 4, 5, 6, 7.	191,658 00	2,146 00	.....	193,804 00
Eastern Extension Railway.....	944,623 00	300 00	.....	944,923 00
Telegraph Line.....	16,830 00	.....	.....	16,830 00
Branch Railway and additions to Piers at Rimouski, for the purpose of land- ing mails.....	.....	.....	30,000 00	30,000 00
.....	.....	.....	915,000 00	.....
Estimated cost additional for ballasting, etc. to 1875-76.....	.....	.....	.....	100,000 00
Totaux.....	19,665,543 00	599,457 00	915,000 00	21,280,000 00
DETAILS (b).				
<i>Extension into Halifax, Nova Scotia.</i>				
Land and land damages.....	142,851 00	57,149 00	25,000 00	225,000 00
Station building.....	.....	.....	60,000 00	60,000 00
Works of Grading.....	5,472 00	5,528 00	39,000 00	50,000 00
Contingencies.....	.....	.....	15,000 00	15,000 00
Deep Water Wharf.....	107,480 00	11,520 00	.....	119,000 00
.....	255,803 00	74,197 00	139,000 00	469,000 00
DETAILS (c).				
<i>Pacific Railway.</i>				
Telegraph line and construction of roadway.....	.....	.....	1,000,000 00	.....
Steel rails and fastenings.....	.....	.....	2,000,000 00	.....
Works of Construction.....	.....	.....	2,250,000 00	.....
Georgian Bay Branch Subsidy.....	.....	.....	500,000 00	.....
Works of navigation.....	.....	.....	500,000 00	.....
Total.....	.....	.....	6,250,000 00	.....

XII.—PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—*Concluded.*

	Expended to 1st Jan., 1875.	Estimated Expenditure 1st Jan., to 1st July, 1875.	Total to be voted for 1875-76.	Total Estimated Cost.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
ROADS AND BRIDGES, NORTH WEST.				
<i>Bridge over Red River, (Fort Garry).....</i>		50,000 00		
<i>Lake Superior and Red River Route construction.....</i>		67,500 00		
Total		117,500 00		

RECAPITULATION.

Railways.....		6,133,000 00	7,504,000 00	
Canals.....		6,408,000 00	6,833,000 00	
Public Buildings, Ottawa.....		449,125 00	375,125 00	
<i>Roads and Bridges, North West.....</i>		117,500 00		
Total chargeable to capital		13,107,625 00	14,717,125 00	

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME.

Amount to be voted.....\$2,543,750 00

No. of Vote.	Revote.	1874-75.	Total to be voted for 1875-76.	Estimated Cost additional to 1875-76.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
IMPROVEMENT OF NAVIGABLE RIVERS.				
86	<i>River John, Nova Scotia</i>		2,000 00	
	<i>St. Croix River, N. B.</i>		24,000 00	
	East River of Pictou.....			10,000 00
	River St. John, N. B.....	3,000 00	14,000 00	6,000 00
	St. Lawrence, removal of chains and anchors.....		25,000 00	15,000 00
	Richelieu River, improvement of channel between St. Ours' and Chambly Canal.....		21,000 00	10,000 00
	Fraser River, removal of rocks.....		4,000 00	2,000 00
	<i>Red River Navigation, Manitoba</i>		2,500 00	
	Improvement of Rivers.....		10,000 00	10,000 00
	Miramichi S.W. Branch, improving channel to Indian Town.....			3,000 00
Total	3,000 00	102,500 00	56,000 00	
ROADS AND BRIDGES.				
87	Chaudière Bridging.....			20,000 00
	Lake Superior and Red River Route.....		200,500 00	100,000 00
	Total		200,500 00	120,000 00
PUBLIC BUILDINGS.				
<i>Ontario.</i>				
88	Hamilton, Post Office.....		6,000 00	2,000 00
	Immigration Station.....		2,000 00	2,500 00
	Toronto, Custom House.....	27,000 00	100,000 00	78,000 00
	Examining Warehouse.....	23,000 00		150,000 00
	<i>Saving's Bank and Inland Revenue Office</i>		15,000 00	
	<i>Post Office</i>		6,000 00	
	<i>Immigration Station</i>		1,200 00	
	Ottawa, Post Office and ground.....	28,600 00	107,000 00	80,000 00
	Kingston, Military School.....			50,000 00
	Repairing fortifications.....			5,000 00
	<i>London, Post Office</i>		6,000 00	
	<i>Immigration Station</i>		2,000 00	2,500 00
	<i>Examining Warehouses</i>		60,000 00	
Total	78,600 00	305,200 00	370,000 00	160,000 00
<i>Québec.</i>				
89	Grosse Isle, Quarantine Station.....	6,600 00	12,000 00	17,000 00
	Lévis, Immigrant Station.....	5,000 00	5,000 00	5,000 00
	<i>Québec, Cutlers Office</i>		800 00	
	Marine Hospital.....		6,000 00	5,000 00
	<i>Poste Office</i>		9,000 00	
	Repairing fortifications.....			12,000 00
	<i>Rebuilding Observatory</i>		4,000 00	
	Montreal Post Office.....	93,000 00	215,000 00	93,000 00
	Immigration Depot.....		7,300 00	1,500 00
	Examining Warehouse.....	35,000 00	50,000 00	100,000 00
<i>Customs House</i>		3,500 00		
<i>Three Rivers, Custom House</i>		10,500 00		
Total	139,600 00	323,100 00	233,500 00	85,000 00

XII.—PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.—Continued.

No. of Vote.	Revote.	1874-75.	Total to be voted for 1875-76.	Estimated Cost additional to 1875-76.	
PUBLIC BUILDINGS.					
<i>New-Brunswick.</i>					
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
90	St. John, Post Office		80,000 00	65,000 00	
	Custom House.....		3,000 00	2,000 00	
	Examining Warehouse.....		6,500 00		
	St. Andrews, Marine Hospital.....		1,300 00		
	Westmoreland, do		5,500 08		
	Dalhousie do		4,800 00		
	Chatham and New Castle, Custom House.....		1,100 00		
	Miramichi or Middle Island, Quarantine Station.....	800 00	800 00	800 00	
	St. John or Partridge Islands, Quarantine Station.....		1,000 00		
	Total.....	800 00	104,000 00	67,800 00	
<i>Nova Scotia.</i>					
91	Pictou, Custom House	14,000 00	22,000 00	16,000 00	
	Quarantine Station.....		1,000 00		
	Marine Hospital.....		12,000 00		
	Halifax, Quarantine Station.....	2,000 00	3,000 00	3,000 00	
	Sydney do		3,000 00	3,000 00	
	Yarmouth do	3,000 00	6,000 00	3,000 00	
	Sydney, Marine Hospital.....	12,000 00	16,000 00	11,000 00	
	Yarmouth do	5,000 00	8,000 00	5,000 00	
Total.....	36,000 00	71,000 00	41,000 00		
<i>Prince Edward Island.</i>					
92	Souris, Marine Hospital.....	2,000 00	2,500 00	2,000 00	
	Total.....	2,000 00	2,500 00	2,000 00	
<i>Manitoba.</i>					
93	Public Buildings		12,000 00		
	Custom House, Post Office, &c.....	50,000 00	72,200 00	50,000 00	
	Immigrant Depot.....		1,000 00	2,000 00	
	Total.....	50,000 00	85,200 00	52,000 00	
<i>British Columbia.</i>					
94	Public Buildings.....	15,000 00	73,000 00	15,000 00	
	Total.....	15,000 00	73,000 00	15,000 00	

XII.—PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO INCOME.—Continued.

No. of Vote.		Revote.	1874-75.	Total to be voted for 1875-76.	Estimated Cost additional to 1875-76.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC BUILDINGS.—Continued.				
	PENITENTIARIES.				
95	General Penitentiary for the Maritime Provinces.....			100,000 00	.....
	St. Vincent de Paul.....			25,000 00	.....
	Manitoba Penitentiary.....		30,000 00	119,000 00	.....
	British Columbia do.....		50,000 00	100,000 00	50,000 00
	Penitentiaries generally, additions and repairs.....	40,000 00		20,000 00	.....
	Total.....	40,000 00	80,000 00	364,000 00	50,000 00
	RENTS, REPAIRS &c.				
96	Rents, repairs, furniture and heating, &c.....		240,000 00	170,000 00	.....
	Heating Public Buildings.....			40,000 00	.....
	Removal of snow, Public Buildings, Ottawa.....		2,000 00	3,500 00	.....
	Gas, Public Buildings, Ottawa.....		8,000 00	12,000 00	.....
	Allowance for fuel and light, Rideau Hall.....		5,000 00	5,000 00	.....
	Total.....		255,000 00	230,500 00	.....
	HARBOURS AND BREAKWATERS.				
	<i>Ontario.</i>				
97	Kingston Harbour, Lake Ontario.....		6,000 00	6,000 00	24,000 00
	Cobourg do do.....	35,000 00	40,000 00	35,000 00	25,000 00
	Port Hope do do.....	18,000 00	20,000 00	18,000 00	.....
	Port Stanley, do Lake Erie.....	7,000 00	7,000 00	7,000 00	.....
	Bayfield, do Lake Huron.....	34,000 00	36,000 00	34,000 00	.....
	Kincardine do do.....	7,500 00	7,500 00	12,000 00	.....
	Port Albert do do.....		6,000 00	.....	.....
	Owen Sound do do.....	5,500 00	10,500 00	5,500 00	.....
	P. Darlington do Lake Ontario.....			5,000 00	.....
	Port Burwell do do.....			10,000 00	.....
	Chantry Island do Lake Huron.....	58,000 00	100,000 00	108,000 00	.....
	Goderich do do.....	80,000 00	170,000 00	150,000 00	.....
	Collingwood do do.....		20,000 00	.....	.....
	Meaford do do.....		12,000 00	.....	.....
	Inverhuron do do.....		5,000 00	.....	.....
	Rondeau, do Lake Erie.....		42,500 00	.....	.....
	Shannonville do Lake Ontario.....		3,000 00	.....	.....
Presqu' Ile do do.....		10,000 00	.....	.....
Pictou do do.....		6,000 00	.....	.....
Toronto do do.....		2,500 00	.....	.....
(Survey).....			2,500 00	.....	.....
	Total.....	243,000 00	504,000 00	388,500 00	49,000 00

XII—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME.—Continued.

No. of Vote.		Revol.	1874-75.	Total to be voted for 1875-76.	Estimated Coast additional to 1875-76.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	HARBOURS AND BREAKWATERS.—Continued.				
	<i>Quebec.</i>				
98	Saguenay River Piers.....	2,000 00	4,000 00	2,000 00	.....
	Rivière du Loup (en haut).....	3,000 00	3,000 00	3,000 00	.....
	House Harbour.....	.....	4,000 00	.....	.....
	Baie St. Paul Pier.....	.....	8,500 00	.....	.....
	Côteau Pier Extension.....	.....	2,300 00	.....	.....
	Total.....	5,000 00	21,800 00	5,000 00	.....
	<i>New Brunswick.</i>				
99	Dipper Harbour.....	.....	12,000 00	30,000 00	.....
	Pointe du Chêne.....	12,000 00	17,000 00	12,000 00	.....
	Richibucto Harbour.....	5,000 00	20,000 00	11,000 00	.....
	Shippegan Breakwater.....	10,000 00	10,000 00	10,000 00	.....
	St. John Harbour.....	.....	42,000 00	120,000 00	65,000 00
	Bathurst Harbour.....	.....	4,000 00	.....	.....
	Miramichi do.....	.....	15,000 00	.....	.....
	Hillsboro do.....	.....	1,500 00	.....	.....
	Petit Codiac do.....	.....	1,200 00	.....	.....
	Tynemouth do.....	.....	2,500 00	.....	.....
	Herring Cove Harbour.....	.....	10,000 00	.....	.....
	Grand Manan.....	.....	5,000 00	.....	.....
	Sackville.....	.....	500 00	.....	.....
	Total.....	27,000 00	140,700 00	183,000 00	65,000 00
	<i>Nova Scotia.</i>				
100	Port George.....	.....	5,000 00	.....	.....
	Meteghan Cove.....	.....	5,000 00	5,000 00	.....
	Yarmouth.....	.....	1,000 00	.....	.....
	Liverpool.....	.....	20,000 00	12,500 00	.....
	Plympton.....	.....	1,200 00	.....	.....
	Jordan Bay.....	20,000 00	28,000 00	20,000 00	.....
	Oak Point.....	15,000 00	20,000 00	15,000 00	.....
	Pictou Landing.....	25,000 00	25,000 00	25,000 00	.....
	McNair's Cove.....	.....	5,000 00	.....	.....
	Tracadie.....	.....	6,500 00	.....	.....
	Port Medway.....	.....	4,500 00	.....	.....
	Sisiboo River.....	.....	2,500 00	.....	.....
	Mailland.....	.....	1,000 00	.....	.....
	Trout Cove.....	.....	.....	4,000 00	.....
	Cow Bay, C. B.....	25,000 00	25,000 00	50,000 00	.....
Ingonish South, C. B.....	10,000 00	40,000 00	10,000 00	30,000 00	
Mabou Harbour, C. B.....	10,000 00	15,000 00	19,000 00	.....
Big Pond.....	.....	500 00	.....	.....
	Total.....	105,000 00	205,200 00	151,500 00	30,000 00
	<i>Prince Edward Island.</i>				
101	New London.....	.....	4,000 00	1,000 00	.....
	Tignish.....	4,000 00	6,000 00	7,250 00	.....
	Total.....	4,000 00	10,000 00	8,250 00	.....

**XII.—PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO
INCOME.—Continued**

No. of Vote.	Details.	Revote.	1874-75.	Total to be voted for 1875-76.	Estimated Cost additional to 1875-76.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	HARBOURS AND PIERS.—Continued.				
	BRITISH COLUMBIA.				
	<i>Victoria Harbour—removal of obstructions, dredging and Tug steamers.</i>		16,000 00		
			16,000 00		
	TELEGRAPH LINES.				
102	Subsidy to Western Union Telegraph Company, B. C.		4,000 00	4,000 00	
	<i>Victoria to Nanaimo, 80 miles.</i>		9,000 00		
			13,000 00	4,000 00	
	SLIDES AND BOOMS.				
103	River Trent District.		600 00	1,200 00	
	Ottawa River District.		28,500 00	5,000 00	
	Rivière des Prairies.	3,000 00	4,000 00	4,000 00	
	St. Maurice River District.	3,000 00	20,000 00	22,000 00	
	<i>Saguenay River District.</i>		3,200 00		
		6,000 00	56,300 00	32,200 00	
	MISCELLANEOUS.				
104	Dredge Vessels.		112,600 00	44,000 00	
105	DREDGING.		102,600 00	110,500 00	
106	MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR.		10,000 00	10,000 00	
107	SURVEYS AND INSPECTIONS.		45,000 00	45,000 00	
108	ARBITRATIONS AND AWARDS		10,000 00	10,000 00	
	<i>Lighthouse, Cape Beale, B. C.</i>		4,000 00		
			284,200 00	219,500 00	

RECAPITULATION.

Improvement of navigable Rivers.	102,500 00	56,000 00
Roads and Bridges.	200,500 00	120,000 00
Public Buildings, Ontario	305,200 00	370,000 00
do Quebec	323,100 00	233,500 00
do New Brunswick	104,000 00	67,800 00
do Nova Scotia	71,000 00	41,000 00
do Prince Edward Island.	2,500 00	2,000 00
do Manitoba	85,200 00	52,000 00
do British Columbia	73,000 00	15,000 00
Penitentiaries	80,000 00	364,000 00
Rents, Repairs, Furniture, Heating, &c.	255,000 00	230,500 00
Harbours and Piers, Ontario	504,000 00	388,500 00
do do Quebec	21,800 00	5,000 00
do do New Brunswick	140,700 00	183,000 00
do do Nova Scotia	205,200 00	151,500 00
do do P. E. Island.	10,000 00	8,250 00
do do British Columbia	16,000 00	
Telegraph Lines.	13,000 00	4,000 00
Slides and Booms	56,300 00	32,200 00
Miscellaneous	284,200 00	219,500 00
Total chargeable to Income.	2,853,200 00	2,543,750 00

XII.—PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.—*Concluded.*

DREDGING.				
				\$ cts.
Working Expenses and repairs	St. Lawrence"	One year	.....	15,000 00
do	do "Canada"	do	.....	11,500 00
do	do "Cape Breton"	do	.....	11,000 00
do	do "Prince Edward"	do	.....	11,000 00
do	do "New Dominion"	do	.....	13,000 00
Dredging at Cascumpec,	Prince Edward Island		.....	3,000 00
do	Souris		.....	3,000 00
do	Grand Pass, St. John River,	New Brunswick	.....	3,000 00
do	Miramichi (revote)		.....	10,000 00
do	Sydenham River		.....	5,000 00
do	St. Francis River		.....	6,000 00
do	Victoria Harbour		.....	19,000 00
				110,500 00
DREDGE VESSELS.				
				\$ cts.
Outfit for Dredge "St. Lawrence"			.....	2,000 00
Two Scows for Dredge,	Cape Breton		.....	2,000 00
Two Steam Tugs for dredges,	Nova Scotia and Prince Edward Island		.....	40,000 00
				44,000 00

XIII.—OCEAN AND RIVER SERVICE.

Amount to be voted (A).....\$314,428.67

No. of Vote.	STEAMERS.	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
109	<i>Dominion Steamers.</i> Maintenance and Repairs of Steamers <i>Napoleon III., Druid, Lady Head and</i> <i>Sir James Douglas</i>	96,000 00	101,450 00	5,450 00	.....
	<i>Mail Subsidies.</i>				
110	Moiety payable to Allau Line between Halifax and Cork.....	39,541 67	39,541 67	.....	.....
111	Steam Communication between Quebec and the Maritime Provinces.....	10,000 00	10,000 00	.....	.....
112	Steam Communication, Lake Superior....	12,000 00	12,000 00	.....	.....
113	Steam Communication between Halifax and St. John <i>via</i> Yarmouth.....	10,000 00	10,000 00	.....	.....
114	Steam Communication on Lakes Huron and Superior.....	12,500 00	12,500 00	.....	.....
115	Steam Communication from St. John New Brunswick, to Ports in Basin of Minas...	4,000 00	4,000 00	.....	.....
116	Steam Service between San Francisco and Victoria, British Columbia.....	54,000 00	54,000 00	.....	.....
	<i>Tug Service.</i>				
	<i>Between Montreal and Kingston</i>	12,000 00	.....	.....	12,000 00
	<i>Do Richibucto and Miramichi</i>	4,500 00	.....	.....	4,500 00
	Total Steamers.....	254,541 67	243,491 67	5,450 00	16,500 00
117	Trinity House, Quebec (a).....	8,222 00	8,047 00	.....	175 00
118	To provide for the examination of Masters and Mates (b).....	7,000 00	5,500 00	.....	1,500 00
119	For purchase of Life Boats, Life Preservers and Rewards for Saving Life.....	6,000 00	4,000 00	.....	2,000 00
120	To provide for investigation into Wrecks and Casualties and Collection of in- formation relating to disasters to shipping.....	2,500 00	2,500 00	.....	.....
121	Expenses in connection with Canadian Register and Classification of Shipping.	6,000 00	6,000 00	.....	.....
122	To provide for Salary for Secretary of Pilotage Commissioners at the Port of St. John N. B..... \$800 00	.....	.....	.....	.....
	To provide for Salary of Secretary of Pilotage Commissioners at Port of Halifax, N. S..... \$800 00	.....	.....	.....	.....
		1,600 00	1,600 00	.....	.....
		5,000 00	.....	.....	5,000 00
123	<i>Removal of obstructions in Navigable waters</i> Schooner Packet Service, Prince Edward Island, to and from small ports round the coast and to adjoining Provinces..	1,000 00	1,000 00	.....	.....
	<i>For raising and repairing Steamer Napoleon</i> <i>III and repairing Steamer Druid damaged</i> <i>by ice bridge at Quebec</i>	20,000 00	.....	.....	20,000 00
124	Montreal Water Police.....	13,395 00	14,090 00	695 00	.....
125	River Police Quebec.....	24,500 00	28,200 00	3,700 00	.....
	Total to be voted.....	349,758 67	314,428 67	9,845 00	45,175 00
	(a) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.				
	Yearly Subsidy to Montreal Ocean Steamship Company.....	126,533 33	126,533 33	.....	.....
		476,292 00	440,962 00	9,845 00	45,175 00

NOTE.—The Water Police are this year included in the River Service, instead of Police appropriation.

XIII.—OCEAN AND RIVER SERVICE.—Continued.

DETAILS of Trinity House, and Examination of Masters and Mates.

Estimated expenditure for 1875-76.

	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
			Increase.	Decrease.
(a) TRINITY HOUSE QUEBEC.				
<i>Salaries.</i>				
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Master	1,000 00	1,000 00		
Harbour Master	1,600 00	1,600 00		
Superintendent of Pilots.....	1,200 00	1,200 00		
Secretary Treasurer.....	1,600 00	1,600 00		
Assistant Clerk and Clerk to Harbour Master	1,200 00	1,200 00		
Assistant to Harbour Master.....	500 00	500 00		
Messenger	120 00	120 00		
Harbour Master at Gaspé.....	125 00			125 00
" <i>Amherst</i>	50 00			50 00
<i>Contingencies.</i>				
Messenger allowance for board.....	72 00	72 00		
" " for official suit of clothes	30 00	30 00		
Printing, advertising and stationery.....	225 00	225 00		
Solicitor's fees and legal expenses.....	250 00	250 00		
Cleaning offices, postage, newspapers and other contingent disbursements.....	250 00	250 00		
Total.....	8,222 00	8,047 00		175 00
(b) EXAMINATION OF MASTERS AND MATES.				
Salary of Chairman of the Board of Examiners in connection with the Examination and Classi. of Masters and Mates Mercant. Marine	1,800 00	1,800 00		
Salary of Clerk to Chairman, Board of Examiners	900 00	900 00		
Contingencies of Board, <i>Halifax</i>	400 00			
<i>do</i> <i>Quebec</i>	400 00			
<i>do</i> <i>St. John</i>	400 00			
	1,200 00			1,200 00
Allowance for the maintenance of Schools for preparation of Candidates for examination.....	750 00	1,500 00	750 00	
Travelling Expenses of Chairman Printing Certificates, Advertising, &c.....	2,350 00	1,300 00		1,050 00
	7,000 00	5,500 00	750 00	2,250 00

XIV.—LIGHTHOUSE AND COAST SERVICE.

Amount to be voted\$532,667 50

No. of Vote.		1874-75.	1875-76.	Compared with Estimat. of 1874-75.	
				In- crease.	De- crease.
		\$ cts	\$ cts.	\$ cts.	\$ cts.
126	Salaries and allo. of Lighthouse Keepers (a)	142,330 00	142,024 50	.....	305 50
127	Maintenance and Repairs (b).....	262,600 60	270,643 00	8,043 00	.....
128	Construction of New Lighthouses.....	120,000 00	120,000 00	.....	.....
	Total	524,930 00	532,667 50	8,043 00	305 50

XIV.—LIGTHOUSE AND COAST SERVICE.—*Continued.*

DETAILS compared with 1874-75.

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1874-75	
1875-76.	1874-75.				Increase.	Decrease.
SALARIES.			\$	\$	\$	\$
<i>Between Québec and Montreal.</i>			cts.	cts.	cts.	cts.
	1	Harbor Master at Sorel.....	300 00			300 00
1	1	Keeper, Montreal Harbour Light.....	112 00	187 50	75 50	
1	1	do Pointe aux Trembles.....	97 00	130 00	33 00	
1	1	do Isle Ste. Thérèse.....	135 00	135 00		
1	1	do do.....	60 00	60 00		
1	1	do Repentigny.....	52 00	52 50	50	
1	1	do do.....	52 00	52 50	50	
1	1	do Isle aux Prunes.....	112 00	112 50	50	
1	1	do Contrecoeur.....	60 00	75 00	15 00	
1	1	do do.....	60 00	75 00	15 00	
1	1	do Lavaltrie.....	225 00	225 00		
1	1	do Isle de Grâce.....	90 00	90 00		
1	1	do Isle à 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	416 00	26 00	
1	1	do do No. 2.....	412 00	440 00	28 00	
1	1	do do No. 3.....	390 00	416 00	26 00	
3	3	do 3 assistants on Light Vessels.....	135 00	135 00		
1	1	do Pointe du Lac.....	75 00	100 00	25 00	
1	1	do Port St. François.....	120 00	150 00	30 00	
1	1	do Cap de la Madeleine.....	75 00	100 00	25 00	
1	1	do do.....	75 00	100 00	25 00	
1	1	do Champlain.....	52 00	100 00	48 00	
1	1	do Batiscan.....	60 00	80 00	20 00	
1	1	do do.....	60 00	80 00	20 00	
1	1	do St. Pierre-les-Becquets.....	52 00	60 00	8 00	
1	1	do Cap Charles.....	90 00	150 00	60 00	
1	1	do Grondines.....	75 00	100 00	25 00	
1	1	do do.....	75 00	100 00	25 00	
1	1	do Rivière du Chêne.....	52 00	52 50	50	
1	1	do L'Islet Richelieu.....	150 00	150 00		
1	1	do Platon.....	112 00	112 50	50	
1	1	do Lothinière.....	52 00	52 50	50	
1	1	do do.....	52 00	52 50	50	
1	1	do Half-way Point.....	90 00	90 00		
1	1	do Pointe aux Citrouilles.....	175 00	187 50	12 50	
1	1	do St. Valentin.....	75 00	75 00		
1	1	do Lacolle.....	75 00	150 00	75 00	
1	1	do Harbour Sorel.....		85 00	85 00	
1	1	do New Lights to be constructed.....	300 00	400 00	100 00	
1	1	do Snake and Bloody Island.....	150 00	150 00		
1	1	do Isle à la Basque.....	120 00			120 00
41	43		5,344 00	5,729 50	805 50	420 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1874-75.	
1875-76.	1874-75.				Increase.	De-crease.
SALARIES.						
<i>Below Québec.</i>			\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Keeper, Portneuf.....	250 00	250 00	.....	.....
1	1	do St. Antoine.....	150 00	150 00	.....	.....
1	1	do Ste. Croix.....	140 00	140 00	.....	.....
1	1	do Pt. St. Laurent.....	300 00	300 00	.....	.....
1	1	do St. Jean.....	.....	200 00	200 00	.....
1	1	do Bellechasse.....	320 00	320 00	.....	.....
1	1	do Pillars.....	450 00	450 00	.....	.....
1	1	do Grosse Ile, Kamouraska.....	350 00	350 00	.....	.....
1	1	do Crane Island.....	320 00	320 00	.....	.....
1	1	do Montée-du-Lac.....	300 00	300 00	.....	.....
1	1	do Upper Traverse, Lightship.....	1,400 00	1,400 00	.....	.....
1	1	do Lower do do and F.W.....	1,820 00	3,000 00	1,180 00	.....
1	1	do Pilgrims.....	340 00	340 00	.....	.....
1	1	do Brandy Pot.....	420 00	420 00	.....	.....
1	1	do Point Prairie.....	300 00	300 00	.....	.....
1	1	do Lark Island.....	150 00	200 00	50 00	.....
1	1	do Red Island.....	660 00	660 00	.....	.....
1	1	do Red Island Lightship and Fog Whistle.....	2,600 00	2,400 00	.....	200 00
1	1	do Green Island Light and Signal Gun.....	860 00	860 00	.....	.....
1	1	do Bicquette.....	760 00	760 00	.....	.....
1	1	do Lower Portneuf.....	200 00	250 00	50 00	.....
1	1	do Father Point Lt. and Signal Gun.....	340 00	340 00	.....	.....
1	1	do Métis.....	.....	300 00	300 00	.....
1	1	do Matane.....	200 00	200 00	.....	.....
1	1	do Cap Chat.....	300 00	300 00	.....	.....
1	1	do Manicouagan, Lt. and Fog Whistle.....	3,200 00	3,200 00	.....	.....
1	1	do Pte. des Monts, Lt. and Signal Gun.....	700 00	700 00	.....	.....
1	1	do Egg Island.....	500 00	500 00	.....	.....
1	1	do River Magdalen.....	300 00	300 00	.....	.....
1	1	do Cap Rosier.....	800 00	800 00	.....	.....
1	1	do Gaspé.....	42 00	42 00	.....	.....
1	1	do Gaspé, Lightship.....	400 00	400 00	.....	.....
1	1	do Cape Gaspé, Lighthouse and Fog Whistle.....	800 00	800 00	.....	.....
1	1	do Cape Despair.....	.....	400 00	400 00	.....
1	1	do Paspébiac.....	150 00	150 00	.....	.....
1	1	do Carleton Point.....	200 00	200 00	.....	.....
1	1	do Macquerean Point.....	300 00	300 00	.....	.....
1	1	do W. Pte., Anticosti, Lt. and Sig. Gun.....	800 00	800 00	.....	.....
1	1	do S. W. Pt. do do.....	800 00	800 00	.....	.....
1	1	do S. Pt. do Fog Whistle.....	1,120 00	1,120 00	.....	.....
1	1	do E. Pt. do Signal Gun.....	800 00	800 00	.....	.....
1	1	do Ellis Bay Provision Depot.....	200 00	200 00	.....	.....
2	2	do Bird Rock and Assistant, including Fuel and Allowance.....	1,500 00	1,500 00	.....	.....
1	1	do Magdalen Islands (Etang du N.) Lighthouse and Fog Whistle.....	.....	800 00	800 00	.....
1	1	do Amherst Island.....	300 00	300 00	.....	.....
1	1	do Entry Island.....	250 00	300 00	50 00	.....
1	1	do Cape Ray, Lt. and Fog Whistle.....	1,000 00	1,000 00	.....	.....
1	1	do Point Rich.....	500 00	600 00	100 00	.....
1	1	do Forteau, Lt. and Signal Gun.....	820 00	820 00	.....	.....
1	1	do Cape Normand.....	500 00	500 00	.....	.....
1	1	do Belle Isle.....	1,060 00	1,060 00	.....	.....
1	1	do Seven Islands (to be rebuilt).....	.....	500 00	500 00	.....
1	1	do Percé.....	.....	100 00	100 00	.....
		Keepers new Lights and Fog Whistles.....	3,400 00	1,000 00	.....	2,400 00
50	44	Total.....	33,372 00	34,502 00	3,730 00	2,600 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

NUMBER.			1874-75.	1875-76.	Compared with Estim. of 1874-75.	
1875-76.	1874-75.				In-crease.	De-crease.
SALARIES.			\$	\$	\$	\$
<i>Above Montreal.</i>			cts.	cts.	cts.	cts.
1	1	Supt. of Lights above Montreal	1,200 00	1,200 00		
1	1	Keeper Spectacle Shoal	500 00	560 00		
1	1	do Scotch Bonnet	435 00	435 00		
1	1	do Gananoque Narrows	400 00	400 00		
1	1	do Pelée Island	435 00	435 00		
1	1	do River Thames	435 00	435 00		
1	1	do Nottawasaga	435 00	600 00	165 00	
1	1	Ast. do do	250 00			250 00
1	1	Keeper, L'Orignal	100 00	100 00		
1	1	do Batchewana Bay	250 00	250 00		
1	1	do Oakville Pier	200 00	200 00		
1	1	do Gibraltar Point, Fog Bell and Light	535 00	535 00		
1	1	do Muskoka or Fox Island	200 00	200 00		
1	1	do Pigeon Island	300 00	300 00		
1	1	do Nine Mile Point	350 00	350 00		
1	1	do Point Pelée Reef	500 00	500 00		
1	1	do Cole Island	250 00	250 00		
1	1	do Port Stanley	300 00	250 00		50 00
1	1	do Port Colborne	400 00	400 00		
1	1	do Point aux Pins	150 00	150 00		
1	1	do Wolf Island	250 00	250 00		
1	1	do McTavish Point	100 00	100 00		
1	1	do Point Claire, Light Ship No. 2	300 00	300 00		
1	1	do Bois Blanc	435 00	435 00		
1	1	do Griffith Island	435 00	435 00		
1	1	do Christian Island	435 00	435 00		
1	1	do Salmon Point	300 00	300 00		
1	1	do Hamilton Island	120 00	120 00		
1	1	do Lancaster Pier	393 00	433 00	40 00	
1	1	do Cherry Island	447 00	450 00	3 00	
1	1	do Lancaster Bar	300 00	300 00		
1	1	do Windmill Point	150 00	150 00		
1	1	do Pointe Claire, Light Ship No. 2	300 00	300 00		
1	1	do Chantry Island	435 00	435 00		
1	1	Ast. do do	175 00	175 00		
1	1	Keeper, Green Shoal	250 00	250 00		
1	1	do Victoria Island	100 00	100 00		
1	1	do Light Ship No. 2, St. Louis	300 00	300 00		
1	1	do Beauharrois	225 00	225 00		
1	1	do Port Dover	260 00	260 00		
1	1	do Telegraph Island	200 00	200 00		
1	1	do Wade Shoal	100 00	100 00		
1	1	do Manitoulin Island	300 00	400 00	100 00	
1	1	do Isle of Coves	735 00	735 00		
1	1	do Michipicoton Island and Fogbell	635 00	635 00		
1	1	do Little Current	300 00	350 00	50 00	
1	1	do McKies Point	175 00	175 00		
1	1	do Thunder Cape	500 00	500 00		
1	1	do Burnt Island	250 00	250 00		
1	1	do Parry Sound	300 00	300 00		
1	1	do Goderich	325 00	300 00		25 00
1	1	do Owen Sound	50 00	100 00	50 00	
1	1	do Stonehouse Point	150 00	150 00		
1	1	do Lachine Pier, Light Ship No. 1, L. St. Louis	450 00	450 00		
1	1	do Snake Island	495 00	495 00		
1	1	do Killarney	500 00	500 00		
56	55	Carried Forward	18,860 00	18,943 00	408 00	325 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1874-75.	1875-76.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
56	55	<i>Brought forward</i>	18,860 00	18,943 00	408 00	325 00
		SALARIES.				
		<i>Above Montreal.—Concluded.</i>				
1	1	Keeper, Point Pleasant.....	300 00	300 00		
1	1	do Point Peter	435 00	435 00		
1	1	do Clapperton Island.....	350 00	350 00		
1	1	do Coteau Landing.....	140 00	140 00		
1	1	do Kincardine.....	120 00	120 00		
1	1	do Gull Island	500 00	500 00		
1	1	do Grenadier Island.....	250 00	250 00		
1	1	do Porphyry Point.....	400 00	400 00		
1	1	do Grosse Point	435 00	435 00		
1	1	do do	175 00	175 00		
1	1	do False Ducks	435 00	435 00		
1	1	do Port Maitland	350 00	350 00		
1	1	do Port Burwell	320 00	200 00		120 00
1	1	do Main Light, Presqu'île		325 00	325 00	
1	1	do Range Lights and Buoys, Presqu'île.....	700 00	375 00		325 00
1	1	do Sulphur Island.....	325 00	325 00		
1	1	do Lonely Island.....	450 00	450 00		
1	1	do Mohawk Island.....	400 00	400 00		
1	1	do Deep River Island.....	100 00	100 00		
1	1	do Burlington Bay.....	300 00	300 00		
1	1	do Light Ship No. 3, Lake St. Louis.....	300 00	300 00		
1	1	do Long Point.....	435 00	435 00		
1	1	do Port Dalhousie.....	300 00	300 00		
1	1	do Lindoe Island.....	250 00	250 00		
1	1	do Campbell's Island.....	150 00	150 00		
1	1	do Point Clark.....	435 00	435 00		
1	1	do Middle Island.....	200 00	200 00		
1	1	do Pointe-aux-Anglais.....	200 00	200 00		
1	1	do Ste. Placide.....		100 00	100 00	
1	1	do Caron's Point		100 00	100 00	
1	1	do St. Ann's.....		100 00	100 00	
1	1	do Brown's Point		150 00	150 00	
1	1	do Griffith Island.....	100 00			100 00
1	1	do Michael's Bay.....		250 00	250 00	
2	1	Keepers for New Lights.....	1,930 00	800 00		1,130 00
	1	Assistant Inspector of Light and travelling expenses.....	1,695 00			1,695 00
91	85	Total.....	31,340 00	29,078 00	1,433 00	3,695 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

ESTIMATED expenditure for 1875-1876.

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
		SALARIES.—Continued.				
		<i>Nova Scotia.</i>				
1	1	Superintendent of Lighthouses.....	1,200 00	1,200 00		
1	1	do Travelling Expenses.....	600 00	600 00		
1	1	Keeper, Amet Island.....	500 00	500 00		
		do Annapolis, Light and Fog Whistle.....	800 00	800 00		
1	1	do Apple River.....	380 00	380 00		
1	1	do Arichat.....	232 00	232 00		
1	1	do Argyle, new Light.....	350 00	350 00	350 00	
1	1	do Barrington.....	380 00	380 00		
1	1	do Beaver Island.....	400 00	400 00		
1	1	do Bird Island.....	400 00	400 00		
1	1	do Black Rock.....	360 00	360 00		
1	1	do Black Rock Point.....	350 00	350 00		
1	1	do Boar's Head.....	400 00	400 00		
1	1	do Brier Island.....	460 00	460 00		
1	1	do Burnt Coat.....	250 00	250 00		
1	1	do Bon Portage, new Light.....	350 00	350 00	350 00	
1	1	do Canso Harbor.....	200 00	200 00		
1	1	do Cape Canso.....	500 00	500 00		
1	1	do Cape North, new Light.....	400 00	400 00	400 00	
1	1	do Cape George, C.B., new Lt.....	150 00	150 00	150 00	
1	1	do Church Point, new Light.....	200 00	200 00	200 00	
1	1	do Cape Sable.....	480 00	480 00		
1	1	do Cape St. George.....	480 00	480 00		
1	1	do Cape Ste. Mary.....	500 00	500 00		
1	1	do Carters Island.....	200 00	200 00		
1	1	do Caribou Island.....	400 00	400 00		
1	1	do Chester.....	400 00	400 00		
1	1	do Cheticamp.....	350 00	350 00		
1	1	do Creighton's Head.....	400 00	200 00		200 00
1	1	do Chebucto Head.....	400 00	400 00		
1	1	do Country Harbour.....	400 00	400 00		
1	1	do Cross Island.....	460 00	460 00		
1	1	do Cape La Ronde, new Light.....	250 00	250 00	250 00	
1	1	do Devil's 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.....	500 00	500 00		
1	1	do Fort Point.....	240 00	240 00		
1	1	do Grand Narrows.....	120 00	120 00	120 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 Ingonish.....	350 00	420 00	70 00	
1	1	do Ironbound.....	360 00	360 00		
1	1	do Isaacs Harbot, new Light.....	200 00	200 00	200 00	
1	1	do Jerseyman Island.....	300 00	300 00		
1	1	do Little Hope.....	500 00	500 00		
1	1	do Lingan.....	150 00	150 00	150 00	
1	1	do Liscomb.....	350 00	350 00		
1	1	do Liverpool.....	400 00	400 00		
1	1	do Louisbourg.....	460 00	460 00		
1	1	do Lew Point.....	460 00	460 00		
1	1	do Lunenberg.....	300 00	300 00		
1	1	do Main-à-Dieu.....	300 00	300 00		
1	1	do Magaretsville.....	230 00	230 00		
1	1	do Margaretbay.....	500 00	500 00	500 00	
1	1	do Margaree.....	400 00	400 00		
1	1	do Mahone Bay.....	250 00	250 00		
1	1	do McKenzie's Point.....	160 00	160 00	160 00	
1	1	do Meagher Beach.....	400 00	400 00		
60	49	Carried forward.....	20,212 00	22,912 00	2,900 00	200 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

DETAILS compared with 1874-75.—Continued.

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
60	49	<i>Brought forward</i>	20,212 00	22,912 00	2,900 00	200 00
		<i>SALARIES.—Continued.</i>				
		<i>Nova Scotia.—Continued.</i>				
1	1	Keeper, Moser's Island.....	450 00	450 00		
1	1	do Mullen's Point.....	100 00	100 00		
1	1	do Negro Island.....	200 00	200 00		
1	1	do North Canso.....	460 00	460 00		
1	1	do Ouetique Island, <i>new Light</i>		250 00	250 00	
1	1	do Parrsboro'	340 00	340 00		
1	1	do Peggy's Point.....	350 00	350 00		
1	1	do Pictou.....	460 00	460 00		
1	1	do Pictou Island	460 00	460 00		
1	1	do Pomket Island.....	350 00	350 00		
1	1	do Point Tupper.....	200 00	200 00		
1	1	do Port Hood.....	280 00	280 00		
1	1	do Port l'Ebert.....	100 00	100 00		
1	1	do Port Medway	260 00	260 00		
1	1	do Port Mouton.....	300 00	300 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 Aconi.....		150 00	150 00	
1	1	do Sable Island, F. Whis. (W)	500 00	600 00	100 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 Shelburne Harbour.....	200 00	200 00		
1	1	do Spencer Point.....	100 00	100 00		
1	1	do St. Anns.....	100 00	140 00	40 00	
1	1	do St. Paul S. W.....	420 00			420 00
1	1	do St. Paul N. E.....	50 00			50 00
1	1	do Sydney Bar.....	200 00	200 00		
1	1	do Sissiboo.....	200 00	200 00		
1	1	do Walton Harbor.....	100 00	100 00		
1	1	do Westport	300 00	300 00		
1	1	do Whitehead.....	400 00	510 00	110 00	
1	1	do Yarmouth, Lt. and F. Whi.....	800 00	800 00		
1	1	do Yarmouth, Harbour Lt.....		350 00	350 00	
1	1	do Cape d'Or.....		500 00	500 00	
1	1	Engineer Brier Island Fog Whistle		500 00	500 00	
1	1	do Cranberry Island.....	450 00	450 00		
1	1	do Seal Island.....	500 00	500 00		
1	1	do St. Paul.....	500 00	500 00		
		St. Paul Humane Establishment staff and supt.....	1,750 00	1,850 00	100 00	
		To provide keepers for Lt. Hou. and Fog Whistles to be constructed....	6,550 00	2,000 00		4,550 00
		Allowance to boatmen Seal Island.....	120 00	120 00		
		do do Mud Island.....	80 00	80 00		
100	86	Total	41,122 00	40,902 00	5,000 00	5,220 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

DETAILS compared with 1874-75.

NUMBER.			1874-75.	1875-76	Compared with Estimates 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
SALARIES, &c.—Continued.						
New Brunswick.						
1	1	Inspector of Lights.....	1,200 00	1,200 00		
		Travelling expenses for ditto.....	400 00	400 00		
1	1	Keeper Grindstone Island Light.....	400 00	420 00	20 00	
1	1	do Cape Enrage do.....	400 00	400 00		
1	1	do Quaco do.....	448 00	448 00		
1	1	do Partridge Island do.....	400 00	400 00		
1	1	do Point Lepreaux do.....	423 00	400 00		
1	1	do Head Harbour do.....	420 00	425 00		
1	1	do Swallow Tail do.....	320 00	420 00		
1	1	do Saint Andrews do.....	840 00	320 00		
1	1	do Gannet Rock do.....	714 00	840 00		
1	1	do Machias Seal Island do.....	400 00	500 00		
1	1	Engineer, Partridge Island Fog Whistle.....	500 00	400 00		214 00
1	1	do Machias Seal Island do.....	400 00	500 00		
1	1	do Point Lepreaux do.....	80 00	400 00		
1	1	Keeper, Green Head Light.....	80 00	80 00		
1	1	do Sand Point do.....	80 00	80 00		
1	1	do Oak do.....	80 00	80 00		
1	1	do No Man's Friend do.....	80 00	80 00		
1	1	do Oromocto Shoals do.....	80 00	80 00		
1	1	do Wilmot's Bluff do.....	100 00	80 00		
1	1	do Grant's Beach do.....	100 00	100 00		
1	1	do Oak Point do.....	100 00	100 00		
1	1	do Preston's Beech do.....	200 00	100 00		
1	1	do Shediac do.....	300 00	200 00		
2	2	do Fox Island (2) do.....	200 00	300 00		
2	2	do do Lower (2) Light.....	460 00	200 00		
1	1	do Escuminac do.....	160 00	400 00		60 00
1	1	do Richibucto do.....	200 00	160 00		
1	1	do Bape Jourinain do.....	420 00	250 00	50 00	
1	1	do Beacon Light, St. John Harbour.....	200 00	420 00		
1	1	do Caraquet Island.....	200 00	200 00		
1	1	do Portage Island.....	80 00	200 00		
2	2	do Bathurst (2).....	100 00	100 00	20 00	
1	1	do Dalhousie.....	80 00	100 00		
1	1	do Cox Point, Grand Lake.....	500 00	80 00		
1	1	do Southern Wolf.....	300 00	500 00		
1	1	do Bliss Island.....	250 00	300 00		
1	1	do Cassie's Point.....	240 00	250 00		
1	1	do Shippegan Gully.....	240 00	240 00		
1	1	do Tracadie.....	80 00	250 00	10 00	
1	1	do Wiggins Point.....	80 00	80 00		
1	1	do Robertson's Point.....	400 00	80 00		
1	1	do Cape Spencer.....	200 00	400 00		
1	1	do Tabusintac.....	200 00	200 00		
1	1	do Neguac.....	700 00	200 00		
1	1	do Light Ship Miramichi.....	300 00	700 00		
1	1	do Sheldrake Island.....		300 00		
1	1	Engineer, Cape Enrage.....		400 00		
1	1	do Grand Manan.....	2,800 00	500 00		
1	1	do Escuminac.....		400 00		900 00
1	1	do Miscou and Heron.....		600 00		
1	1	Keeper Miscou Light and Engin. of Whistle.....	500 00	500 00	300 00	
1	1	do Middle Island.....	300 00	300 00		
1	1	New Lights to be constructed.....	1,000 00	2,000 00	1,000 00	
56	56	Carried forward.....	19,137 00	19,363 00	1,400 00	1,174 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1875-76.	
1875-76.	1874-75.				Increase.	De- crease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
SALARIES.						
<i>Prince Edward Island.</i>						
1	1	Keeper, Block House.....	169 00	300 00	131 00	.....
1	1	do Point Prim.....	163 00	300 00	137 00	.....
1	1	do Panmore Head.....	163 00	250 00	87 00	.....
1	1	do East Point.....	163 00	250 00	87 00	.....
1	1	do Fish Island.....	250 00	250 00	.....	.....
1	1	do Sandy Id. Cascompic.....	117 00	250 00	133 00	.....
1	1	do North Cape.....	260 00	300 00	40 00	.....
1	1	do Summerside.....	49 00	100 00	51 00	.....
1	1	do Sea Cow Head.....	163 00	250 00	87 00	.....
1	1	do Crapaud Victotia.....	.....	75 00	.....	.....
1	1	do St. Andrews Point Harbor Light.....	.....	100 00	.....	.....
1	1	do Tracadie.....	.....	100 00	.....	.....
1	1	do Rustico.....	.....	100 00	.....	.....
1	1	do New London Range Light.....	500 00	100 00	275 00	.....
1	1	do Little Channel.....	.....	100 00	.....	.....
1	1	do St. Peter's Harbour.....	.....	100 00	.....	.....
1	1	do Murray Harbour.....	.....	100 00	.....	.....
		Lights to be constructed....	1,003 00	600 00	.....	403 00
17	17	Total.....	3,000 00	3,625 00	1,028 00	403 00
<i>British Columbia.</i>						
SALARIES.						
1	1	Keeper, Race Rock's.....	1,555 00	1,555 00	.....	.....
1	1	do Fisgard.....	760 00	760 00	.....	.....
1	1	do Fraser River Light Ship.....	2,160 00	2,160 00	.....	.....
1	1	do Cape Beale.....	1,770 00	1,200 00	.....	570 00
1	1	do Burrard Inlet or Pt. Atkinson.....	1,770 00	775 00	.....	995 00
1	1	do Victoria.....	.....	600 00	600 00	.....
1	1	do Nanaimo.....	.....	775 00	775 00	.....
		Lights to be constructed....	1,000 00	1,000 00	.....	.....
7	7	Total.....	9,015 00	8,825 00	1,375 00	1,565 00

RECAPITULATION.

Between Quebec and Montreal.....	5,344 00	5,729 50	385 50	.....
Below Quebec.....	33,372 00	34,502 00	1,130 00	.....
Above Montreal.....	31,340 00	29,078 00	.....	2,262 00
Nova Scotia.....	41,122 00	40,902 00	.....	220 00
New Brunswick.....	19,137 00	19,363 00	226 00	.....
Prince Edward.....	3,000 00	3,625 00	625 00	.....
British Columbia.....	9,015 00	8,825 00	.....	190 00
Total.....	142,330 00	142,024 50	2,366 50	2,672 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

	1874-75.	1875-76.	Compared with Estimates 1874-75.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
MAINTENANCE AND REPAIRS.				
<i>Between Quebec and Montreal.</i>				
Repairs, painting and rebuilding	6,600 00	3,500 00		2,500 00
5000 Gls. oil.....	1,000 00	1,400 00	400 00	
Chimnies, wicks, lamps, &c.....	4,500 00	1,100 00		3,400 00
Buoys and Beacons.....	500 00			500 00
Metal protectors to lanterns, floors, &c.....	3,000 00			3,000 00
	15,000 00	6,000 00	400 00	9,400 00
<i>Below Quebec.</i>				
Buoys and Beacons erecting, repair, and maintain.....	3,500 00	3,000 00		500 00
Provision Depots	1,000 00	1,000 00		
Maintaining and repairing Lights, Light-ships, &c.....	17,500 00	20,500 00	3,000 00	
Maintaining and repairing Fog Whistles.....	9,000 00	9,000 00		
Signal Guns, Powder, Cartridges and Tubes.....	3,300 00	4,000 00	700 00	
New Oil Tanks	500 00	300 00		200 00
Agent, 2 Clerks and contingencies Quebec.....		4,300 00	4,300 00	
To provide for New Iron Lantern at Cap Chat and removing Light House		2,000 00	2,000 00	
Telescopes, Clocks and Signal Flags	300 00	300 00		
New Boat for Lights	500 00	500 00		
35,000 Gallons of Oil.....	5,000 00	7,000 00	2,000 00	
Cartage and Storage of Oil.....	400 00	600 00	200 00	
Repairs to Lower Traverse Lightships.....	2,500 00			2,500 00
Harbour Master, Gaspé.....	100 00			100 00
To protect embankment at Mutane Light.....	400 00			400 00
Raising and repairing Red Island Lightship.....	10,000 00			10,000 00
Total	54,000 00	52,500 00	12,200 00	13,700 00
<i>Above Montreal.</i>				
20,000 Gls. oil.....	4,000 00	4,000 00	350 00	
Charter of steamer delivering supplies.....	2,400 00	2,750 00		
Oil tanks.....	500 00	500 00	200 00	
Towards maintaining Lt. Ship on Colchester Buoys and Beacons Reef.....	500 00	700 00		
Towards lighting up Kingston clock.....	500 00	300 00		200 00
Pelée Island Repairs.....	1,000 00			1,000 00
Clapperton Island Repairs.....	360 00			360 00
Grosse Point repairs to Pier.....	2,500 00			2,500 00
Gull Island do	600 00			600 00
Mohawk " do	225 00			225 00
Griffin " do	350 00			350 00
Port Dalhousie do	500 00			500 00
Sulphur Island.....	225 00			225 00
Isle of Coves.....	225 00			225 00
Grenadier Island.....	200 00			200 00
Spectacles Shoal.....	200 00			200 00
False Ducks.....	200 00			200 00
Presqu' Isle.....	200 00			200 00
Pointe-aux-Anglais, Sheathing Pier.....	400 00			400 00
River Thames to raise Tower.....	1,000 00			1,000 00
To provide a white and red revolving Light for long Point Light.....	1,500 00			1,500 00
Maintenance and ordinary repairs of Lights, Light-Ships, Keeper's dwellings, Buoys, Beacons, &c.	23,415 00	26,127 00	2,712 00	
Contribution towards maintenance of Light Ship off Bar Point, Lake Erie.....		700 00		
Total.....	41,000 00	35,077 00	3,962 00	9,885 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

DETAILS compared with 1874-75.—Continued.

	1874-75.	1875-76.	Compared with Estimates 1874-75.	
			Increase.	Decrease
<i>(b) MAINTENANCE AND REPAIRS.—Continued.</i>				
<i>New Brunswick.</i>				
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
10,000 Gills. oil.....	2,350 00	2,350 00		
Storage and cartage of do	200 00	200 00		
New lamps, burners and wicks.....	2,000 00	1,300 00		700 00
Oil tanks.....	300 00	200 00		100 00
Powder, water and fuel.....	800 00	800 00		
Boats, boat fittings and boat hire.....	1,050 00	1,100 00	50 00	
Maintenance and rep. of Lt. Houses and Miramichi Lt. ship.....	9,000 00	9,000 00		
Fuel for steam Fog Whistle (7) and maintenance of same.....	9,000 00	9,000 00		
Salary of signal station keeper.....	500 00	500 00		
Contingencies of do		100 00	100 00	
Maintenance and repairs of buoys and beacons.....	4,300 00	4,500 00	200 00	
Delivering Light House supplies.....		2,000 00	2,000 00	
Agent, Clerk & Contingencies.....		2,700 00	2,700 00	
	29,500 00	33,750 00	5,050 00	800 00
<i>Nova Scotia.</i>				
Oil.....	7,500 00	8,000 00	500 00	
Maintenance of Light Houses, new lamps, lanterns, reflectors, chimneys, paints, oils, hardware, lumber and repairs to Light-houses, landings, &c.....	25,000 00	30,000 00	5,000 00	
Delivering light house supplies.....	2,000 00	2,750 00	750 00	
Signal Stations.....	1,600 00	2,400 00	800 00	
Supplies for St. Pauls and Scattarie Humane Est.....	800 00	800 00		
Rent of coal and oil stores, wharf, &c.....	1,300 00	1,300 00		
Fuel for Fog Whistles.....	10,000 00	10,000 00		
Maintenance and Repairs of Fog Whistles.....	3,000 00	6,000 00	3,000 00	
Wood for Sambro, Meaghers Beach.....	250 00	350 00	100 00	
Oil tanks.....	500 00	500 00		
Buoys and Beacons, maintenance and rep, new buoys, &c.....	10,000 00	15,000 00	5,000 00	
Protection and Repairs to Meagher's beach Light..... &c.....	1,200 00	7,000 00	5,800 00	
Protection to Amet Island.....	1,500 00	3,000 00	1,500 00	
Contingent expenses, advertising, telegrams, &c.....	2,000 00	3,000 00	1,000 00	
Protection to Pictou Light and Beach.....	1,000 00			1,000 00
New lantern for do		700 00	700 00	
Water Tank Seal Island Fog Whistles.....	1,000 00			1,000 00
To reimburse expenses of Signal Station.....	100 00			100 00
To provide for a temporary light at Brooklyn breakwater.....	250 00			250 00
Sheathing Pier and Light House, Yarmouth Harbour.....	300 00			300 00
To provide lighting apparatus, Whithead Island Light.....	700 00			700 00
To provide buoys for Halifax.....	1,000 00			1,000 00
To provide New Lanterns for Lts at Beaver Harbour, Cranberry Island, Country Harbour, Egg Island, Louisbourg Harbour, Low Point, Main-a-Dieu and Cross Island.....		7,000 00	7,000 00	
New revolving and lighting apparatus for Beaver Harbor, Green Island, Egg Island, Scattarie and Liverpool Lights.....		6,000 00	6,000 00	
To provide a 2nd order Dioptric Light for Sambro.....		4,000 00	4,000 00	
To provide reservoir at St. Paul's Island.....		1,500 00	1,500 00	
To provide salary of keeper and assistant for Light-vessel at Wesses Ledge, County of Shelburne.....		500 00	500 00	
Maintenance and repairs of do		250 00	250 00	
Sable Island, Humane Establishment.....	8,500 00	8,000 00		500 00
Cape Race Light.....	300 00	300 00		
Travelling expenses of general Superintendent of Lights.....	1,000 00	1,000 00		
To provide for purchase of vessel to deliver supplies.....	8,000 00			8,000 00
Maintaining do do do	8,000 00			8,000 00
Agent, Clerk & Contingencies.....		3,400 00	3,400 00	
Carried forward.....	96,800 00	122,750 00	40,800 00	20,850 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

DETAILS compared with 1874-75.—Continued.

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
		MAINTENANCE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Prince Edward Island.</i>				
		Oil.....	1,000 00	1,000 00		
		Maintaining Light Houses, Furnishing Boats, Oil Tanks, &c., &c.....	5,650 00	2,500 00		3,150 00
		Buoys and Beacons, maintaining, repair- ing and to provide for new buoys.....	1,000 00	3,500 00	2,500 00	
		<i>Unforeseen expenses.....</i>	350 00			350 00
		Total.....	8,000 00	7,000 00	2,500 00	3,500 00
		MAINTENANCE.				
		<i>British Columbia.</i>				
		Provisions Race Rocks.....	900 00	750 00		150 00
		Maintenance and Repairs do.....	1,000 00	810 00		190 00
		FRASER RIVER LIGHTSHIP.				
		Provisions.....	750 00	750 00		
		Maintenance and Repairs.....	1,500 00	1,595 00	5 00	
		FISGARD.				
		Maintenance and Repairs.....	1,000 00	605 00		395 00
		CAPE BEALE.				
		Provisions.....	750 00	500 00		250 00
		Outfit.....	600 00			600 00
		Maintenance and Repairs.....	700 00	900 00	200 00	
		POINT ATKINSON OR BURRARD INLET.				
		Provisions.....	400 00	408 00	8 00	
		Outfit.....	300 00	300 00		
		Maintenance and Repairs.....	400 00	450 00	50 00	
		NANAIMO.				
		Provisions.....		408 00	408 00	
		Outfit.....		300 00	300 00	
		Maintenance and Repairs.....		455 00	455 00	
		VICTORIA.				
		Outfit.....		200 00	200 00	
		Maintenance and Repairs.....		350 00	350 00	
		Buoys and Beacons.....	8,000 00	2,775 00		5,225 00
		<i>New Lights.....</i>	2,000 00			2,000 00
		Agent and Contingencies.....		2,100 00	2,100 00	
		Total.....	18,300 00	13,566 00	4,076 00	8,810 00

RECAPITULATION.

Between Quebec and Montreal.....	15,000 00	6,000 00		9,000 00
Below Quebec.....	54,000 00	52,500 00		1,500 00
Above Montreal.....	41,000 00	35,977 00		5,923 00
New Brunswick.....	29,500 00	33,750 00	4,250 00	
Nova Scotia, Sable Island, Cape Race, &c.....	96,800 00	122,759 00	25,950 00	
Prince Edward Island.....	8,000 00	7,000 00		1,000 00
British Columbia.....	18,300 00	13,566 00		4,734 00
Total.....	262,600 00	270,643 00	30,200 00	22,157 00

XV.—FISHERIES.

Amount to be voted.....\$75,400 00.

No. of Vote.	SERVICES.	1874-75.	1875-76.	Compared with Estimates 1874-75.	
				Increase.	Decrease.
	Salar. and disbursements of Fishery Overseers and Wardens—	\$ cts.	\$ cts.	\$ cts.	\$ cts.
129	Ontario	7,850 00	9,000 00	1,150 00	.....
	Quebec	9,000 00	10,000 00	1,000 00	.....
	Nova Scotia incl. Insp. and Clk.	12,755 00	13,200 00	445 00	.....
	New Brunswick do do ..	7,580 00	10,200 00	2,620 00	.....
	Prince Edward Island and Manitoba.....	750 00	2,000 00	1,250 00	.....
	British Columbia.....	.....	1,000 00	1,000 00	.....
130	Maintenance and Repairs of vessel for protection of Fisheries	10,000 00	10,000 00	.....	.....
131	Fish breeding, Fishways and Oyster Beds.....	15,000 00	20,000 00	5,000 00	.....
	<i>Maintenance of a Government Schooner employed in the protection of the Gulf Fisheries</i>	10,000 00	.....	.....	10,000 00
	Total.....	72,935 00	75,400 00	12,465 00	10,000 00

XVI.—GEOLOGICAL SURVEYS AND OBSERVATORIES.

Amount to be voted, per Statement (A)\$51,050.00

No. of vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Observatories.</i>				
132	Observatory, Quebec	2,400 00	2,400 00		
133	do Toronto	4,800 00	4,800 00		
134	do Kingston	500 00	500 00		
135	do Montreal.....	500 00	500 00		
	do <i>Halifax (Revote)</i>	1,500 00			1,500 00
136	do New Brunswick.....	850 00	850 00		
137	Grant for Meteorological Observatories including instruments and cost of Telegraphing Weather Warnings.....	37,000 00	37,000 00		
138	Additional for Geological Survey.....		5,000 00	5,000 00	
	Total to be voted.....	47,550 00	51,050 00	5,000 00	1,500 00
	(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.				
	Geological Survey	45,000 00	45,000 00		

SUMMARY.

To be Voted	47,550 00	51,050 00	3,500 00	
Authorized by Statute.....	45,000 00	45,000 00		
Total.....	92,550 00	96,050 00	3,500 00	

XVI.—GEOLOGICAL SURVEY AND OBSERVATORIES.—*Concluded.*

	1874-75.	1875-76.	Compared with Estimates 1874-75.	
			Increase.	Decrease.
DETAILS OF METEOROLOGICAL OBSERVATORIES.				
SALARIES.				
<i>Central Office.</i>				
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Superintendent	1,000 00	1,000 00		
Deputy do	1,500 00	1,500 00		
Corresponding Clerk	800 00	1,200 00	400 00	
Telegraph Operator	480 00			
Occasional	100 00			
Junior Assistants	800 00			
“ “	400 00			
“ “	60 00	3,200 00	500 00	
Messenger	200 00			
Supt. Construction of apparatus	300 00			
Computations	300 00			
Keeper of Stores	300 00			
Inspector of Stations		800 00	800 00	
Chief Stations	5,000 00	4,640 00		360 00
Telegraph Stations	6,500 00	5,356 00		1,144 00
Reserve Telegraph Stations	1,000 00	840 00		160 00
Drum Stations	2,000 00	2,020 00	20 00	
Masts and Drums and repairs to same	1,000 00	800 00		200 00
Purchase of Instruments	1,500 00	1,600 00	100 00	
Stationery and printing	1,000 00	800 00		200 00
Telegraphing	11,000 00	11,700 00	700 00	
Travelling expenses of Superintendent	500 00	500 00		
Freight charges, Postage, Fuel, Light, etc.	350 00	550 00	200 00	
Materials	100 00	150 00	50 00	
Labour of artisans	100 00	150 00	50 00	
Contingent expenses	950 00	194 00		756 00
	37,000 00	37,000 00	2,820 00	2,820 00

XVII.—MARINE HOSPITALS AND SICK AND DISTRESSED SEAMEN.

Amount to be voted..... \$78,500 00

No. of Vote.		1874-75.	1875-76.	Compared with Estimates 1874-75.	
				Increase.	Decrease.
	MARINE HOSPITALS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
139	Marine and Emigrant Hospital, Quebec.....	22,000 00	23,000 00	1,000 00	.....
140	{ Montreal General Hospital 4,500 00	5,000 00	6,500 00	1,500 00	.....
	{ Other Ports in Quebec..... 2,000 00				
141	{ St. Catharines Hospital, O. 500 00	1,000 00	1,000 00	.....	.....
	{ Kingston Hospital 500 00				
142	{ Halifax General Hospital... 4,000 00	14,000 00	18,000 00	4,000 00	.....
	{ Other Ports in Nova Scotia. 14,000 00				
143	{ Hospital of St. John..... 5,000 00	11,000 00	13,000 00	2,000 00	.....
	{ Other Ports in New B..... 8,000 00				
144	Ports in British Columbia.....	3,000 00	2,000 00	.....	1,000 00
145	Ports in Prince Edward Island.....	1,500 00	1,500 00	.....	.....
	<i>To provide building for Hospital at Arichat, N.S.....</i>	1,000 00	.....	.....	1,000 00
	<i>Aid towards the extension of the Hospital at St. Catharines, Ont.....</i>	2,000 00	.....	.....	2,000 00
	EXPENSE OF SHIPWRECKED AND DISABLED SEAMEN.				
146	{ Province of Quebec.....	1,000 00	1,000 00	.....	.....
	{ do Nova Scotia.....	3,500 00	3,500 00	.....	.....
	{ do New Brunswick.....	2,000 00	2,000 00	.....	.....
	{ do British Columbia.....	500 00	500 00	.....	.....
	{ do Prince Edward Island....	500 00	500 00	.....	.....
147	To reimburse Board of Trade, London, for expenses incurred in connection with Shipwrecked and Distressed Seamen of the Dominion.....	10,000 00	6,000 00	.....	4,000 00
	Total.....	78,000 00	78,500 00	8,500 00	8,000 00

XVIII.—STEAMBOAT INSPECTIONS.

Estimated expenditure for 1875-76\$14,200.00

No. of Vote.		1874-75.	1875-1876.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	SALARIES.				
	Chairman	1,800 00	1,800 00	.....	.....
	Deputy Chairman.....	1,400 00	1,400 00	.....	.....
	Inspector Toronto District.....	1,200 00	1,200 00	.....	.....
	do Three Rivers District.....	1,000 00	1,000 00	.....	.....
	do Quebec District.....	1,000 00	1,000 00	.....	.....
	do East Ontario District.....	1,000 00	1,000 00	.....	.....
	do Montreal	1,200 00	1,200 00	.....	.....
	Travelling expenses of chairman and expenses in connection with steamboat inspection.....	1,100 00	1,100 00	.....	.....
	Clerk to inspection.....	300 00	300 00	.....	.....
148	Travelling and incidental expenses of Inspector of New Brunswick and Nova Scotia and contingen- cies of office	865 00	865 00	.....	.....
	Travelling expenses of Inspector of Toronto District and contingen- cies of office	600 00	600 00	.....	.....
	Trav. exp. of Insp., Three Rivers...	200 00	200 00	.....	.....
	do do Quebec	250 00	250 00	.....	.....
	do do East Ontario.....	330 00	330 00	.....	.....
	do do Montreal	405 00	405 00	.....	.....
	To provide for expenses, inspecting Prince Edward Island steam- ers.....	500 00	500 00	.....	.....
	For purchase of instruments and test gauges	550 00	550 00	.....	.....
	To provide travelling expenses of Inspector British Columbia.....	500 00	500 00	.....	.....
	Total.....	14,200 00	14,200 00	.....	.....

XIX.—SUBSIDIES.

Amount authorized by Statute\$3,694,125.60

	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Ontario	1,196,872 80	1,196,872 80	.....	.....
Quebec.....	959,252 80	959,252 80	.....	.....
Nova Scotia	539,639 73	542,000 00	2,360 27	.....
New Brunswick.....	512,487 72	513,000 00	512 28	.....
Manitoba	68,401 75	64,000 00	.....	4,401 75
British Columbia.....	225,203 89	225,000 00	.....	203 89
Prince Edward Island	255,605 75	194,000 00	.....	61,605 75
Total.....	3,757,464 44	3,694,125 60	2,872 55	66,211 39

XX.—INDIANS.

Amount to be voted.....\$218,825.00.

No. of Vote.		1874-75.	1875-76.	Compared with Estimated 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
149	For Indians, Quebec.....	1,250 00	2,200 00	950 00	
150	Purchase of blankets for aged and infirm Indians of Ontario and Quebec.....	1,600 00	1,600 00		
151	Indians, Nova Scotia.....	4,500 00	4,500 00		
152	Indians, New-Brunswick.....	4,500 00	4,500 00		
153	Payment of annuities under Treaty No. 1	14,425 00	16,870 00	2,445 00	
	do do No. 2	4,355 00	4,405 00	50 00	
	Agricultural implements and farming stock to be furnished Indians under Treaties 1 and 2.....	16,000 00	10,000 00		6,000 00
	Payments of annuities under Treaty No. 3	19,360 00	15,250 00		4,110 00
154	do do No. 4		24,500 00	24,500 00	
	Agricultural implements do No. 3	10,000 00	10,000 00		
	do do No. 4		10,000 00	10,000 00	
	Ammunition and Twine do No. 3	1,500 00	1,500 00		
	do do No. 4		750 00	750 00	
155	Provisions for Indians assembled to receive annuities under above men- tioned Treaties.....	13,000 00	21,000 00	8,000 00	
156	Clothing and other items to chiefs under the above treaties.....		5,000 00	5,000 00	
157	Probable expense in connection with Treaties in the North West.....		40,000 00	40,000 00	
	<i>Probable expense in connection with Indians of the Saskatchewan.....</i>	6,000 00			6,000 00
158	Salaries and Office Expenses.....	22,610 00	16,750 00		5,860 00
159	Probable expenses in connection with Indians in British Columbia.....	25,000 00	25,000 00		
160	Probable expenses in connection with Indians in Prince-Edward Island.....	2,000 00	2,000 00		
161	Miscellaneous expenditure.....	3,000 00	3,000 00		
	<i>To meet the expen. attend. the making of any Treat. which may be concl. within the year with the Indians of the Saskatchewan.</i>	34,000 00			34,000 00
	Total.....	183,100 00	218,825 00	91,695 00	55,970 00

XXI.—BOUNDARY SURVEY.

Amount to be voted.....\$100,000.00

162	<i>To provide one half of the British share of the expenditures on survey of the boundary line between Canada and the United States</i>	119,198 80			119,198 80
	To provide for surveys of Boundary between B. C. and the United States..		100,000 00	100,000 00	
	Total.....	119,198 80	100,000 00	100,000 00	119,198 80

XXII.—MISCELLANEOUS.

Amount to be voted.....\$105,100.00.

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
163	Canada "Gazette"	3,900 00	3,900 00	.....	.....
164	Miscellaneous Printing.....	5,000 00	5,000 00	.....	.....
165	Expenses connected with the noon gun at Ottawa.....	400 00	400 00	.....	.....
166	Unforeseen Expenses: Expenditure thereof to be under Order in Council, and a detailed statement to be laid before Parliament during the first fifteen days of the next session	50,000 00	50,000 00	.....	.....
167	Commutation in lieu of remission of du- ties on articles imported for the use of the Army and Navy.....	10,000 00	12,000 00	2,000 00	.....
168	Salaries and expenses of the Council for the North West Territories	5,000 00	33,800 00	23,800 00	.....
	Miscellaneous expenses in the North West, not otherwise provided for.....	5,000 00			
	Total.....	79,300 00	105,100 00	25,800 00	.....

COLLECTION OF REVENUES.

XXIII.—CUSTOMS.

To be voted (A).....\$721,520.25

No. of Vote.	—	Details.	1874-5.	1875-76.	Compared with Estimates 1874-75.	
					Increase.	Decrease.
			\$ cts.	\$ cts.	cts.	\$ cts.
	(A)	ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.				
		Salaries and Contigent Expenses of the several Ports.				
		In Province of Ontario..... (a)	209,628 00	223,476 00	13,848 00	.....
		do Quebec... (b)	190,216 00	209,231 00	19,015 00	.....
		do New Brunswick (c)	88,046 00	92,986 00	4,940 00	.....
		do Nova Scotia.... (d)	107,659 75	104,513 25	.....	3,146 50
169		do Manitoba and North West Territories... (e)	9,950 00	11,450 00	1,500 00	.....
		do British Columbia. (f)	21,940 00	21,364 00	.....	576 00
		do Prince Edward Island (g)	22,500 00	22,500 00	.....	.....
		Salaries and Travelling expenses of Insp. of Ports.....	11,000 00	11,000 00	.....	.....
		Contingencies of Head Office covering, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry.....	15,000 00	15,000 00	.....	.....
		To cover Appointments, Promotions, &c.....	10,000 00	10,000 00	.....	.....
		Totals.....	685,939 75	721,520 25	39,303 00	3,722 50

COLLECTION OF REVENUES.—Continued.

XXIII.—CUSTOMS.—Continued.

DETAILS of Estimates for Outside Service compared with 1874-75.—Continued.

Ports.	1874-75.				1875-76.				Compared with Estimates 1874-75.	
	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.....</i>	77,345 00	1,350 00	7,124 00	85,819 00	81,845 00	1,800 00	7,664 00	91,309 00	5,685 00	95 00
(a) Ontario.—Continued.										
Kingsville.....	500 00		55 00	555 00	500 00		50 00	550 00		5 00
Lindsay.....	1,000 00		130 00	1,130 00	1,400 00		155 00	1,555 00	425 00	
London.....	8,500 00		280 00	8,780 00	5,400 00	450 00	600 00	10,450 00	1,670 00	
Morrisburg.....	1,120 00		155 00	1,275 00	1,120 00		165 00	1,285 00	10 00	
Napanee.....	1,450 00		180 00	1,630 00	1,400 00		200 00	1,600 00	20 00	
Newcastle.....	700 00		25 00	725 00	700 00		25 00	725 00		
Niagara.....	2,200 00		160 00	2,360 00	2,000 00		170 00	2,170 00		190 00
Oakville.....	600 00		140 00	740 00	600 00		140 00	740 00		
Oshawa.....	1,450 00			1,450 00	1,450 00			1,450 00		
Ottawa.....	8,500 00		850 00	9,350 00	9,350 00		850 00	10,200 00	850 00	
Owen Sound.....	900 00		50 00	950 00	1,100 00		65 00	1,165 00	215 00	
Paris.....	1,000 00		50 00	1,050 00	1,000 00		50 00	1,050 00		
Pénétanguishene.....	700 00		58 00	758 00	700 00		58 00	758 00		
Peterboro'.....	1,000 00		150 00	1,150 00	1,000 00		170 00	1,170 00	20 00	
Pictou.....	1,500 00		190 00	1,690 00	1,500 00		200 00	1,700 00	10 00	
Prescott.....	4,200 00	1,460 00	535 00	6,195 00	4,750 00	1,464 00	485 00	6,699 00	504 00	
Prince Arthur's Landing.....					1,900 00		150 00	2,050 00	2,050 00	
Rowan.....	1,000 00	250 00	62 00	1,312 00	1,000 00	250 00	62 00	1,312 00		
Sarnia.....	4,000 00		520 00	4,520 00	4,000 00		544 00	4,544 00	24 00	
Sauguen.....	500 00		50 00	550 00	500 00		50 00	550 00		
Sault Ste. Marie.....	4,550 00	1,100 00	410 00	6,060 00	3,050 00	1,400 00	265 00	4,715 00		1,345 00
Stanley.....	600 00		80 00	680 00	600 00		130 00	730 00	50 00	
Stratford.....	2,100 00		185 00	2,285 00	2,300 00		200 00	2,500 00	215 00	
Ste. Catherine.....	3,800 00	200 00	120 00	4,120 00	3,600 00	820 00	160 00	4,580 00	460 00	
Toronto.....	42,300 00	4,000 00	3,810 00	50,110 00	41,900 00	3,000 00	7,810 00	52,710 00	2,600 00	
Trenton.....	500 00		112 00	612 00	500 00		145 00	645 00	33 00	
Wallaceburg.....	1,550 00		154 00	1,704 00	1,750 00		156 00	1,906 00	202 00	

Whitby.....	2,050 00	45 00	2,095 00	2,050 00	100 00	45 00	2,095 00	2,095 00	1,635 00
Windsor.....	8,328 00	385 00	8,988 00	9,028 00	100 00	400 00	9,528 00	9,528 00	540 00
Woodstock.....	1,000 00	35 00	1,035 00	1,000 00		35 00	1,035 00	1,035 00	
Total.....	184,893 00	8,635 00	209,628 00	192,993 00	9,284 00	21,199 00	223,476 00	223,476 00	15,483 00
<i>(b) Quebec.</i>									
Clarenceville.....	600 00	80 00	680 00	600 00		80 00	680 00	680 00	
Conatook.....	5,600 00	545 00	6,145 00	4,900 00		545 00	5,345 00	5,345 00	800 00
Dundee.....	2,300 00	350 00	2,650 00	2,300 00		365 00	2,665 00	2,665 00	15 00
Freleighsburg.....	850 00	85 00	935 00	850 00		85 00	935 00	935 00	
Gaspé.....	2,900 00	270 00	3,310 00	2,500 00	140 00	260 00	2,900 00	2,900 00	410 00
Hemmingford.....	1,900 00	80 00	2,060 00	1,650 00		80 00	1,730 00	1,730 00	330 00
Lacolle.....	1,900 00	60 00	960 00	900 00		60 00	960 00	960 00	
Magdalen Islands.....	1,400 00	128 00	1,688 00	1,400 00	160 00	128 00	1,688 00	1,688 00	
Montreal.....	75,400 00	10,000 00	91,400 00*	88,400 00	4,500 00	15,250 00	108,150 00	108,150 00	16,750 00
New Carlisle.....	3,000 00	215 00	3,315 00	3,000 00	100 00	215 00	3,315 00	3,315 00	
Percé.....	1,000 00	100 00	1,100 00	1,000 00		100 00	1,100 00	1,100 00	
Philipsburg.....	1,600 00	50 00	650 00	600 00		50 00	650 00	650 00	
Potter.....	1,300 00	77 00	1,377 00	1,300 00		87 00	1,387 00	1,387 00	10 00
Quebec.....	34,990 00	10,726 80	59,716 80	36,240 00	14,000 00	11,476 00	61,716 00	61,716 00	2,000 00
Rimouski.....	500 00		500 00	500 00			500 00	500 00	
Russeltown.....	1,000 00	170 00	1,170 00	1,000 00		170 00	1,170 00	1,170 00	
Sherbrooke.....	1,000 00		1,000 00	1,000 00		150 00	1,150 00	1,150 00	
Sorel.....	4,965 00	330 00	5,295 00	4,965 00		60 00	5,025 00	5,025 00	580 00
St. Johns.....	4,500 00	280 00	4,780 00	4,500 00		280 00	4,780 00	4,780 00	
Stanstead.....	1,360 00	85 00	1,445 00	1,420 00		85 00	1,505 00	1,505 00	60 00
Sutton.....	900 00	140 00	1,040 00	900 00		150 00	1,050 00	1,050 00	
Three Rivers.....									
Total.....	146,045 00	23,771 00	190,216 00	160,325 00	18,900 00	30,006 00	209,231 00	209,231 00	20,555 00
<i>(c) New Brunswick.</i>									
Bathurst.....	2,300 00	85 00	2,385 00	2,300 00		85 00	2,385 00	2,385 00	
Bele Verte.....	400 00	53 00	453 00	400 00		53 00	453 00	453 00	
Campo Bello.....	1,000 00	54 00	1,054 00	1,000 00		30 00	1,034 00	1,034 00	
Caraquette.....	600 00	30 00	670 00	600 00	40 00	30 00	670 00	670 00	
Chatham.....	4,700 00	160 00	4,860 00	4,000 00		160 00	4,160 00	4,160 00	700 00
Dalhousie.....	2,360 00	169 00	2,545 00	2,360 00		140 00	2,500 00	2,500 00	45 00
Dorchester.....	1,100 00	10 00	1,110 00	1,100 00		45 00	1,145 00	1,145 00	36 00
Fredericton.....	3,120 00	250 00	3,420 00	3,520 00	70 00	310 00	3,900 00	3,900 00	480 00
Grand Falls.....	1,700 00	10 00	1,710 00	1,700 00		10 00	1,710 00	1,710 00	
Hillsboro.....	1,000 00	90 00	1,090 00	1,600 00		90 00	1,690 00	1,690 00	600 00
Moncton.....									
Total.....	18,280 00	115 00	19,297 00	20,089 00	110 00	1,077 00	21,267 00	21,267 00	2,715 00
<i>Carried forward.....</i>									

COLLECTION OF REVENUES.—Continued.

XXIII.—CUSTOMS.—Concluded.

DETAILS of Estimates for Outside Service compared with 1874-75.—Concluded.

Ports.	1874-75.				1875-76.				Compared with Estimates of 1874-75.	
	Permanent Salaries.	Daily wages and extra service.	Office rents and contingent expenses.	Total.	Permanent Salaries.	Daily wages and extra service.	Office rents and contingent expenses.	Total.	Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.....</i>	18,280 00	115 00	902 00	19,297 00	20,080 00	110 00	1,077 00	21,267 00	2,715 00	745 00
(c) <i>New Brunswick.</i>										
Continued.										
McAdams Junction.....	1,600 00		150 00	1,750 00	1,600 00		115 00	1,715 00		35 00
Newcastle.....	3,100 00		116 00	3,210 00	3,200 00		75 00	3,275 00	65 00	
Richibucto.....	3,060 00	180 00	100 00	3,340 00	3,160 00	180 00	100 00	3,440 00	100 00	
Richmond Station.....	800 00		60 00	860 00	800 00		55 00	855 00		5 00
Sackville.....	1,000 00	15 00	70 00	1,085 00	1,000 00		85 00	1,085 00		
Shediac.....	1,180 00		106 00	1,280 00	1,180 00		90 00	1,270 00		10 00
Shippegan.....	680 00		34 00	694 00	680 00		29 00	689 00		5 00
St. Andrews.....	2,450 00	100 00	240 00	2,790 00	2,950 00		175 00	3,125 00	335 00	
St. George.....	1,050 00		45 00	1,095 00	1,050 00		70 00	1,120 00	25 00	
St. John.....	40,750 00	1,000 00	2,490 00	44,240 00	42,300 00	3,000 00	2,280 00	47,580 00	3,340 00	
St. Stephen's.....	4,200 00		210 00	4,410 00	4,200 00		210 00	4,410 00		
West Isles.....	700 00		5 00	705 00	700 00		15 00	715 00	10 00	
Woodstock.....	2,350 00	100 00	240 00	3,290 00	2,200 00	50 00	190 00	2,440 00		850 00
Total.....	81,780 00	1,510 00	4,756 00	88,046 00	85,080 00	3,340 00	4,566 00	92,986 00	6,590 00	1,650 00
(d) <i>Nova Scotia.</i>										
Amherst.....	2,980 00		100 00	3,080 00	2,980 00		100 00	3,080 00		
Annapolis.....	1,210 00		50 00	1,260 00	1,210 00		50 00	1,260 00		
Antigonish.....	1,460 00		68 00	1,468 00	1,600 00		68 00	1,668 00	200 00	
Arichat.....	1,870 00		70 00	1,940 00	1,870 00		75 00	1,940 00	5 00	
Baddeck.....	1,960 00		69 00	2,029 00	1,870 00		64 00	1,934 00		95 00
Barrington.....	770 00	60 00	55 00	885 00	1,850 00	40 00	60 00	1,950 00	45 00	
Bridgetown.....	920 00		45 00	965 00	920 00		45 00	965 00		

Cornwallis.....	1,770 00	65 00	1,835 00	1,770 00	65 00	1,835 00	1,835 00	10 00
Digby.....	1,980 00	150 00	2,130 00	1,980 00	140 00	2,120 00	2,120 00	10 00
Guysboro'.....	2,750 00	148 00	2,898 00	2,850 00	148 00	2,998 00	2,998 00	160 00
Halifax.....	48,489 25	3,200 00	60,289 25	49,364 25	4,000 00	56,564 25	56,564 25	3,725 00
Liverpool.....	1,950 00	100 00	2,300 00	1,950 00	150 00	2,215 00	2,215 00	85 00
Lockport.....	600 00	5 00	605 00	600 00	5 00	605 00	605 00	5 00
Londonderry.....	980 00	10 00	990 00	980 00	10 00	990 00	990 00	5 00
Lunenburg.....	2,250 00	90 00	2,400 00	2,330 00	60 00	2,505 00	2,505 00	105 00
Margaretsville.....	800 00	15 00	815 00	800 00	15 00	815 00	815 00	23 50
Sydney North.....	1,590 00	15 00	1,855 50	1,640 00	5 00	1,879 00	1,879 00	23 50
Parsonsboro.....	1,990 00	60 00	1,060 00	1,000 00	60 00	1,060 00	1,060 00	140 00
Pictou.....	4,950 00	125 00	5,075 00	4,850 00	85 00	4,935 00	4,935 00	95 00
Port Hawkesbury.....	400 00	5 00	405 00	460 00	40 00	500 00	500 00	5 00
Port Hood.....	170 00	15 00	185 00	170 00	15 00	185 00	185 00	5 00
Port Medway.....	500 00	5 00	505 00	500 00	5 00	505 00	505 00	5 00
Suelburne.....	630 00	60 00	710 00	650 00	10 00	660 00	660 00	5 00
Sydney.....	2,400 00	130 00	2,530 00	2,850 00	50 00	2,900 00	2,900 00	10 00
Weymouth.....	1,400 00	45 00	1,505 00	1,500 00	70 00	1,570 00	1,570 00	340 00
Windsor.....	2,510 00	80 00	2,590 00	2,510 00	45 00	2,555 00	2,555 00	40 00
Yarmouth.....	4,410 00	230 00	4,680 00	4,410 00	80 00	4,590 00	4,590 00	30 00
Total.....	93,379 25	9,270 50	107,659 75	95,054 25	4,514 00	104,513 25	104,513 25	958 50
(e) Manitoba.....	6,950 00	750 00	9,950 00	6,950 00	2,300 00	11,450 00	11,450 00	1,500 00
(f) British Columbia.....	19,080 00	750 00	21,940 00	18,904 00	350 00	21,354 00	21,354 00	576 00
(g) Prince Edward Island.....	14,450 00	8,050 00	22,500 00	18,240 00	2,000 00	22,500 00	22,500 00	.....
Charlottetown.....	.....	.....	.....	.....	.....	.....	.....	.....

COLLECTION OF REVENUS.—Continued.

XXIV.—EXCISE.

Estimate of Amount for which Votes are required....\$237,500.00

No. of Vcte.		1874-75.		1875-1876.		Compared with Estimates 1874-75.	
		\$	cts.	\$	cts.	Increase.	Decrease.
170	Salaries of Officers and Inspectors of Excise.....	168,350	00	172,800	00	4,450	00
	Travelling Expenses, Rent, Fuel, Stationery, &c.....	42,500	00	45,000	00	2,500	00
	Preventive Service.....	4,000	00	4,000	00		
	To provide for payment of additional Salary to special class of Excisemen	4,000	00	4,000	00		
	To provide for additions to Outside Service.....	6,400	00	10,000	00	3,600	00
	To pay Collectors of Customs allowance on Duties collected by them.	2,700	00	1,700	00		1,000
	Total.....	227,950	00	237,500	00	10,550	00

DETAILS as compared with 1874-75.

NUMBER.		SALARIES OF OUTSIDE OFFICERS.				
1875-76.	1874-75.					
		1. Province of Ontario.				
1	1	Algoma.....	400	00	400	00
2	3	Bellville.....	2,500	00	2,100	00
3	3	Cobourg.....	2,600	00	2,900	00
1	1	Collingwood.....	700	00	800	00
1	1	Corwall.....	500	00	500	00
7	7	Godrich.....	4,850	00	5,200	00
12	12	Guelph.....	10,000	00	10,500	00
10	10	Hamilton.....	8,200	00	8,800	00
5	6	Kingston.....	5,500	00	4,500	00
9	10	London.....	8,200	00	8,000	00
4	4	Ottawa.....	3,600	00	3,700	00
6	6	Paris.....	5,300	00	5,300	00
1	1	Perth.....	800	00	1,000	00
2	2	Peterboro.....	1,300	00	1,300	00
5	5	Prescott.....	3,800	00	4,000	00
4	5	Sarnia.....	4,500	00	3,600	00
4	4	St. Catharines.....	3,500	00	3,600	00
20	18	Toronto.....	15,500	00	17,800	00
14	13	Windsor.....	11,100	00	12,200	00
111	112	2. Province of Quebec.				
1	1	Beauharnois.....	400	00	400	00
1	1	Magdalen Islands.....	300	00	300	00
23	21	Montreal.....	17,900	00	19,800	00
9	9	Quebec.....	7,700	00	8,000	00
1	1	Sherbrooke.....	400	00	400	00
1	1	St. Hyacinthe.....	600	00	600	00
2	2	St. John's.....	800	00	800	00
1	1	Terrebonne.....	400	00	400	00
1	1	Three Rivers.....	700	00	700	00
40	38	3. Province of New Brunswick.				
7	7	St. John (including St. Stephen's and St. Andrew's)	6,000	00	5,600	00
1	1	Miramichi.....	1,000	00	1,000	00
8	8		7,000	00	6,600	00

COLLECTION OF REVENUES—Continued.

XXIV.—EXCISE—Continued.

DETAILS as compared with 1874-75.

NUMBER.			1874-5.	1875-76.	Increase.	De-crease.
1875-6.	1874-5.		\$ cts.	\$ cts.	cts.	\$ cts.
		SALARIES OF OUTSIDE OFFICERS—Continued.	\$	\$		
		4. Province of Nova Scotia.				
1	1	Cape Breton.....	500 00	500 00		
4	5	Halifax.....	4,800 00	4,000 00		800 00
2	2	Pictou.....	1,500 00	1,500 00		
1	1	Yarmouth.....	700 00	700 00		
8	9		7,500 00	6,700 00		800 00
		5. Province of Manitoba.				
1	1	Winnipeg.....	1,000 00	1,000 00		
		6. Province of British Columbia.				
2	2	Victoria.....	2,800 00	2,800 00		
		7. Province of Prince Edward Island.				
3	4	Charlottetown.....	3,600 00	2,600 00		1,000 00
		Inspectors.				
1	1	Chief Inspector.....	2,400 00	2,600 00	200 00	
4	4	District Inspectors, Ontario.....	3,400 00	9,000 00	6,000 00	
2	2	do Quebec.....	4,000 00	4,400 00	400 00	
1	1	do New Brunswick.....	1,800 00	1,800 00		
1	1	do Nova Scotia.....	1,800 00	2,000 00	200 00	
1	1	do Manitoba.....	2,000 00	2,000 00		
1	1	do British Columbia.....	2,200 00	2,200 00		
1	1	do Prince Edward Island.....	1,800 00	1,800 00		
12	12		24,400 00	25,800 00	1,400 00	

Summary of details as compared with 1874-75.

		EXCISE.				
		SALARIES OF OFFICERS.				
111	112	In the Province of Ontario.....	92,850 00	95,900 00	3,050 00	
40	38	do Quebec.....	29,200 00	31,400 00	2,200 00	
8	8	do New Brunswick.....	7,000 00	6,600 00	400 00	
8	9	do Nova Scotia.....	7,500 00	6,700 00	800 00	
1	1	do Manitoba.....	1,000 00	1,000 00		
2	2	do British Columbia.....	2,800 00	2,800 00		
3	4	do Prince Edward Island.....	3,600 00	2,600 00	1,000 00	
12	12	Inspectors.....	24,400 00	25,800 00	1,400 00	
185	186		168,350 00	172,800 00	6,650 00	2,200 00

COLLECTION OF REVENUES.—Continued.

XXV.—CULLING TIMBER.

Estimates of Salaries, Cullers' Fees and Contingent Expenses, \$81,500.00.

No. of Vote.	Number of officers.			1874-75.	1875-76.	Compared with Estim. of 1874-75.	
	1875-76.	1874-75.				Increase.	De- crease
			QUEBEC OFFICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	1	1	Supervisor	2,000 00	2,000 00	.....	.....
	1	1	Deputy Supervisor and Bookeeper	1,600 00	1,600 00	.....	.....
	1	1	Cashier	1,200 00	1,200 00	.....	.....
	3	2	Specification Clerks	1,300 00	1,900 00	600 00	.....
	1	1	Messenger	400 00	400 00	.....	.....
	9	9	8 Months { Specification Clerks. { <i>viz</i> { 4 at \$600 1 at \$500. { 2 at \$700 2 at \$1,000	5,900 00	6,300 00	400 00	.....
			Pay of Cullers.....	57,000 00	57,000 00	.....	.....
			Contingencies.....	3,000 00	5,000 00	2,000 00	.....
171	16	15		72,400 00	75,400 00	3,000 00	.....
			MONTREAL AND SOREL OFFICES.				
	1	2	Deputy Supervisor.....	1,100 00	800 00	.....	300 00
		1	Book-keeper.....	300 00	1,000 00	200 00	.....
			Specification Clerks.....	500 00			
			Pay of Cullers.....	4,200 00	4,000 00	.....	200 00
			Contingencies.....	300 00	300 00	.....	.....
	1	3		6,400 00	6,100 00	200 00	500 00
	17	18	Total.....	78,800 00	81,500 00	3,200 00	500 00

XXVI.—WEIGHTS AND MEASURES, (EQUIPMENT.)

172	For Standards ordered in England, but not yet delivered.....	70,000 00	25,000 00	.....	45,000 00
	WEIGHTS AND MEASURES, (INSPECTION OF)				
173	Salaries of Inspectors of Weights and Measures (will be recouped by Fees.....)		60,000 00	60,000 00	.....

XXVII.—INSPECTION OF STAPLES.

174	For the purchase and distribution of Standards of Flour, &c., and for other Expenditure under the Act.....	3,000 00	3,000 00
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XXVIII.—ADULTERATION OF FOOD.

175	To meet Expenses under the Act 36 Vic., chap. 49, (will be mainly recouped by Fees.....)		10,000 00	10,000 00
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COLLECTION OF REVENUES.—Continued:

XXIX.—PUBLIC WORKS.

Amount to be voted (A).....\$2,379,745.00

No. of Vote.	Details.	1874-75.	1875-76.	Compared with Estimates 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.					
<i>Maintenance and Repairs:—</i>					
176	Salaries and Contingen- cies of Canal Officers...	(a)	34,020 00	35,170 00	1,150 00
177	Collection of Slide and Boom Dues.....	(b)	16,925 00	17,375 00	450 00
178	Repairs and working ex- penses of above.....	(c)	532,400 00	482,200 00	..... 50,200 00
179	Intercolonial and other Government Railways in Nova Scotia and New-Brunswick.....	(d)	2,055,000 00	1,358,000 00	..... 447,000 00
180	Intercolonial Railway, Quebec.....	(d)	.....	250,000 00	.....
181	Railway, Prince Edward Island.....	(d)	202,500 00	200,000 00	..... 2,500 00
182	Telegraph Lines, British Columbia.....	.....	27,000 00	33,000 00	6,000 00
183	Agent and Contingencies British Columbia.....	.....	.....	4,000 00	4,000 00
Total.....		.....	2,867,845 00	2,378,745 00	11,600 00 499,700 00

COLLECTION OF REVENUES.—Continued.

XXIX.—PUBLIC WORKS.—Continued.

Details compared with 1874-75.

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				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	.....	.....
9	9		6,370 00	6,370 00	.....	.....
		<i>St. Lawrence Canals.</i>				
6	6	Montreal.....	6,200 00	6,200 00	.....	.....
3	3	Lachine.....	2,200 00	2,200 00	.....	.....
1	1	Beauharnois.....	850 00	850 00	.....	.....
2	2	Edwardsburg.....	1,150 00	1,400 00	250 00	.....
1	1	Cornwall.....	800 00	1,000 00	200 00	.....
13	13		11,200 00	11,650 00	450 00	.....
		<i>Chambly Canal.</i>				
2	2	Chambly.....	1,500 00	1,500 00	.....	.....
2	2	St. John.....	850 00	1,050 00	200 00	.....
1	1	St. Ours.....	500 00	600 00	100 00	.....
5	5		2,850 00	3,150 00	300 00	.....
		<i>Burlington Bay Canal.</i>				
2	2	Hamilton.....	700 00	700 00	.....	.....
		<i>St. Anne's Lock.</i>				
1	1	St. Anne's.....	900 00	1,000 00	100 00	.....
		<i>Ottawa and Rideau Canals.</i>				
1	1	Carillon.....	500 00	600 00	100 00	.....
1	2	Grenville.....	600 00	700 00	100 00	.....
2	2	Ottawa.....	1,400 00	1,400 00	.....	.....
1	1	Smith's Falls.....	200 00	200 00	.....	.....
1	1	Kingston Mills.....	400 00	500 00	100 00	.....
6	7		3,100 00	3,400 00	300 00	.....
1	1	Inspector.....	1,400 00	1,400 00	.....	.....
37	38	Salaries, total.....	26,520 00	27,670 00	1,150 00	.....
		Contingencies.....	7,500 00	7,500 00	.....	.....
		Grand total.....	34,020 00	35,170 00	1,150 00	.....

COLLECTION OF REVENUES.—Continued.

XXIX.—PUBLIC WORKS.—DETAILS compared with 1874-75.—Continued.

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
(b) SLIDES AND BOOMS. <i>Ottawa Agency.</i>			\$	cts.	\$	cts.
1	1	Crown Timber Agent.....	2,600	00	2,600	00
1	1	Assistant do	1,800	00	1,800	00
4	4	Clerks	4,450	00	4,450	00
4	4	Timber Counter-Assistant, Boatman and Messenger. Rent, Fuel, Postage, Sta- tionery, &c.....	1,345	00	1,345	00
			1,200	00	1,400	00
10	10		11,395	00	11,595	00
<i>Quebec Agency.</i>						
1	1	Agent	2,000	00	2,200	00
1	1	Assistant	1,400	00	1,400	00
1	1	Clerk	1,000	00	1,000	00
		Contingencies	300	00	300	00
3	3		4,700	00	4,900	00
<i>St. Maurice Agency.</i>						
1	1	Agent	200	00	200	00
1	1	Timber Counter.....	130	00	130	00
		Contingencies	100	00	150	00
2	2		430	00	480	00
<i>Saguenay Agency.</i>						
1	1	Agent	400	00	400	00
16	16	Total.....	16,925	00	17,375	00
(c) REPAIRS AND WORKING EXPENSES. *						
		Ordinary Repairs.....	302,460	00	256,500	00
		Salaries of Staff.....	216,500	00	225,700	00
		To meet claims demurrage at <i>Gatineau Booms.....</i>	13,500	00		13,500
			532,400	00	482,200	00
<i>Details.</i>					Staff.	Repairs.
Canals :—					\$	cts.
Lachine.....					25,000	00
Beauharnois.....					17,000	00
Cornwall.....					14,000	00
Williamsburgh.....					8,500	00
Welland { Ordinary repairs.....					60,000	00
{ Extraordinary repairs.....						14,000
Burlington Bay.....						500
St. Anne's Lock.....					3,000	00
Carillon and Grenville					13,000	00
Rideau					27,000	00
St. Ours' Lock.....					2,500	00
Chambly.....					14,000	00
St. Peter's.....					700	00
Slides and Booms, &c. :—						
Saguenay.....					1,000	00
St. Maurice					19,000	00
Ottawa.....					19,000	00
Newcastle District.....					2,000	00
Harbours and Piers :—						
Repairing Piers below Québec.....						5,000
Total.....					225,700	00
						256,500

COLLECTION OF REVENUES.—*Concluded.*XXIX.—PUBLIC WORKS.—*Concluded.*—DETAILS (d.)

NATURE OF SERVICE.	DETAILS.	TOTAL.
RAILWAYS.		
(Under Traffic), IN NOVA SCOTIA AND NEW BRUNSWICK.		
<i>Working Expenses.</i>		
Locomotive power.....	320,000 00	
Car Expenses.....	245,000 00	
Station Expenses.....	120,000 00	
General charges and Pictou Ferry.....	105,000 00	
		790,000 00
<i>Maintenance.</i>		
Renewals and Repairs.....	510,000 00	
		510,000 00
<i>New Works.</i>		
Coal sheds and trestles at Halifax, Moncton and St. John.....	10,000 00	
Coal drops at Stewacke, Londonderry, Thompson, Oxford, Mem- ramcook, Shediac, Salisbury, Hampton, Rothesay.....	9,000 00	
Freight shed at Wentworth.....	1,250 00	
Passenger Station at Moosepath.....	1,800 00	
Dwelling house for Agent at Point du Chêne.....	2,000 00	
Improvements and additions at New Glasgow.....	5,850 00	
New siding at Stellarton.....	1,850 00	
New siding at Springhill.....	4,500 00	
Additional accommodation at Sackville.....	3,000 00	
Night and day signals to all main switches.....	9,780 00	
Heating apparatus for Moncton Car shop.....	2,500 00	
Water supply for fire services at Moncton.....	2,450 00	
Two Snow Ploughs.....	4,020 00	
		58,000 00
QUEBEC.		
<i>Working Expenses.</i>		
Locomotive Power.....	78,000 00	
Car Expenses.....	50,000 00	
Station Expenses.....	18,000 00	
General charges.....	10,000 00	
		156,000 00
<i>Maintenance.</i>		
Ordinary repairs.....	94,000 00	
		94,000 00
PRINCE EDWARD ISLAND.		
<i>Working Expenses.</i>		
Locomotive Power.....	55,000 00	
Car Expenses.....	33,000 00	
Station and train Expenses.....	20,000 00	
General charges.....	7,000 00	
		115,000 00
<i>Maintenance.</i>		
Ordinary repairs.....	80,000 00	
		80,000 00
<i>New Work.</i>		
Snow fences.....	5,000 00	
		5,000 00
		200,000 00

XXX.—POST OFFICE.

ESTIMATE of Expenditure for which an Appropriation will be required for the Service of the Year commencing 1st July 1875.

Heads of Expenditure.	Ontario and Quebec.	New Brunswick.	Nova Scotia.	Manitoba.	British Columbia.	Prince Edward Island.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Mail Service.</i>						
By G. T. Railway..	175,000 00					
G. W. & Branches.	80,000 00					
Other Railways.....	85,000 00	30,000 00	24,000 00			10,000 00
Steamboat and Sailing Craft.....	30,000 00	7,000 00	5,000 00		20,000 00	18,000 00
Stage and other ordinary land conveyance.....	320,000 00	48,000 00	98,000 00	20,000 00	46,000 00	10,000 00
<i>Salaries.</i>						
To Inspectors and their Clerks.....	55,000 00	11,000 00	13,000 00			
Railway Mail Clerks.....	130,000 00	10,000 00	8,000 00	4,000 00	9,000 00	8,000 00
Post Masters, CLks, Letter Carriers, &c., in City Post Offices.....	200,000 00	21,000 00	20,000 00			
Ocean Mail Clerks.	5,000 00					
<i>Miscellaneous.</i>						
Fuel and Lights, Rent, Water rates, &c., for Inspector's Offices, and City Post Offices..	13,000 00	2,600 00	1,000 00			
Travelling allowances and expenses of Inspectors, Assistant Inspectors, Ocean Mail Clerks and others.	15,000 00	1,400 00	1,500 00			
Stationery, Printing and Advertising	6,000 00	8,000 00	9,000 00			
Other Miscellaneous items, supply of Postage Stamps, Hand Stamps and Seals, Letter Scales, Street Letter Box., Office fittings, Tradesmen's Bills for articles purchased for P. O., M. Bags and Locks, &c.,.....	74,000 00	3,000 00	4,000 00	2,000 00	3,000 00	4,000 00
Unforeseen Items, (provisions for)...	10,000 00	4,000 00	4,000 00		2,000 00	2,000 00
	1,198,000 00	146,000 00	187,500 00	26,000 00	80,000 00	000 00

XXX.—POST OFFICE.—Continued.

No. of Vote.		1874-75.	1875-76.	Increase on Estimate for Years 1875-76.
		\$ cts.	\$ cts.	\$ cts.
184	For Ontario and Québec.....	1,052,000 00	1,198,000 00	146,000 00
	New Brunswick	128,000 00	146,000 00	18,000 00
	Nova Scotia.....	172,000 00	187,500 00	15,500 00
	Manitoba	26,000 00	26,000 00	.....
	British Columbia.....	78,000 00	80,000 00	2,000 00
	Prince Edward Island.....	49,500 00	52,000 00	2,500 00
	Total	1,505,500 00	1,689,500 00	184,000 00

RECAPITULATION.

	† cts.	\$ cts.	\$ cts.
For Mail Service.....	986,000 00	1,026,000 00	40,000 00
Salaries.....	400,500 00	494,000 00	93,500 00
Miscellaneous.....	119,000 00	169,500 00	50,500 00
Total	1,505,500 00	1,689,500 00	184,000 00

XXXI.—DOMINION LANDS.

Estimated Amount required to be voted \$230,000.00.

No. of vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
185	Surveys of Land, North-West (including Staff).....	100,000 00	230,000 00	130,000 00	.....

Details of Staff.

	\$ cts.
Dominion Lands Agent.....	2,400 00
2 Clerks at \$1,200	2,400 00
2 Timber Inspectors at \$1,100.....	2,200 00
5 Clerks.....	4,700 00
2 Local Agents	2,400 00
Contingencies	1,900 00
	16,000 00

XXXII.—MINOR REVENUES.

186	Estim. of amount for which a vote is req.	10,000 00	10,000 00
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SUPPLEMENTARY ESTIMATES

OF

CANADA,

For the Financial Year ending 30th June, 1875.

No. of Vote.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
ADMINISTRATION OF JUSTICE.							
1	Circuit allowances, British Columbia					5,000	00
POLICE.							
MOUNTED POLICE.							
<i>Manitoba.</i>							
2	Cost of organization in excess of estimate			27,045	50		
	Transport of Police and stores, and disbursements of officers in organization of force			19,080	43		
	Value of stores sent to Swan River.....			26,007	56		
	Transport of do do			18,459	58		
	Balance awarded contractor for fitting up barracks at Lower Fort Garry			2,317	64		
	Pay of guides and ox-drivers.....			4,000	00		
	Erection of winter quarters at Rocky Mountains			25,000	00		
	Unforeseen expenses in consequence of return of a portion of the force to Manitoba for the winter			5,000	00		
						126,910	71
PENITENTIARIES.							
3	Maintenance of prisoners, Manitoba, British Columbia, and Prince Edward Island (additional)			15,000	00		
4	<i>St Vincent de Paul.</i>						
	Unexpended balance of 1873-74 (revote).....	7,714	74				
	To pay for the erection of eight tenements, to be occupied as dwellings by the guards.....	3,500	00				
	To cover cost of water works at the above Penitentiary	9,890	73				
				21,105	47		
						36,105	47
LEGISLATION.							
5	Library of Parliament (additional)			2,000	00		
6	To pay for printing of Criminal Laws.....			4,400	00		
7	do expenses in connection with revision of Electoral Lists.....			4,000	00		
8	Towards purchase of Ballot Boxes			2,250	00		
9	To pay salaries of Draughtsmen and other expenses in connection with the preparation of Maps for the Railway Committee under the supervision of the Clerk of the House.....			3,680	00		
						16,330	00
	<i>Carried forward</i>					184,346	18

SUPPLEMENTARY ESTIMATES.

No. of Vote.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>			184,346 18
	IMMIGRATION AND QUARANTINE.			
10	Unexpended balance of 1873-74 (revote).....			15,644 54
	PENSIONS.			
11	To pay to E. Duckett, late Customs Officer, Halifax, in fulfilment of an agreement made by the Government of Nova Scotia prior to Confederation			250 00
	MILITIA.			
12	Ammunition (revote)		20,000 00	
13	Clothing do		75,000 00	
14	Military stores do		50,000 00	
15	Drill sheds and rifle ranges		5,000 00	
16	Pay, maintenance, and equipment of A. and B. Batteries of Garrison Artillery, and Schools of Gunnery at Kingston and Quebec.....		15,000 00	
				165,000 00
	PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO INCOME.			
	<i>Public Buildings.</i>			
17	Barracks at Fort Pelly		30,000 00	
18	<i>Dredge Vessels.</i>			
	To pay for dredge vessel taken from Prince Edward Island Government, in accordance with terms of union.....		22,000 00	
				52,000 00
	OCEAN AND RIVER STEAM AND PACKET SERVICE.			
	DOMINION STEAMERS.			
19	To provide for additional amount required for repairs of steamers "Napoleon III" and "Sir James Douglas"		25,000 00	
	MAIL SUBSIDIES.			
20	For steam communication with the Magdalen Islands (for a part of the season of navigation).....		3,000 00	
21	For winter steam service between Prince Edward Island and the Mainland.....		10,000 00	
22	For steam service between Nova Scotia and Newfoundland		5,000 00	
				43,000 00
	<i>Carried forward</i>			460,240 72

SUPPLEMENTARY ESTIMATES.

No. of Vote.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>			460,240 72
	LIGHT HOUSES AND COAST SERVICE.			
23	Construction of light-houses, unexpended balance of 1873-74 (revote).....		43,351 58	
24	Additional amount required for repairs to Red Island light-ship.....	15,000 00		
	Extra allowance to staff at Signal Station, Halifax.....	238 00		
			15,238 00	
	FISHERIES.			
25	Ontario, fishery overseers.....	500 00		
	Quebec do.....	800 00		
	Nova Scotia do.....	1,000 00		
			2,300 00	
26	Fish breeding (additional).....		3,000 00	
				5,300 00
	GEOLOGICAL SURVEY AND OBSERVATORIES.			
27	Geological survey, unexpended balance of 1873-74.....		5,207 60	
28	To pay for altering and improving of apparatus for observatory, Quebec.....		500 00	
				5,707 60
	INDIANS.			
29	To relieve such cases of distress as may be reported as existing among the Indians of Lake St. John and of the Saguenay District below Lake St. John.....		200 00	
30	To meet cost of conveying men and provisions from Fort Garry to the North West Angle of the Lake of the Woods, when negotiating Treaty No. 3.....		3,651 57	
31	To pay the cost of missions to the Blackfeet and Plain Cree Indians.....		2,548 02	
32	To pay first payment to such Indians as were absent when Treaty No. 4 was negotiated, and to provide them with presents and seed grain in accordance with the Treaty.....		6,000 00	
				12,399 69
	BOUNDARY SURVEYS.			
33	To provide one half of the British share of the expenditure on survey of the boundary line between Canada and the United States (part revote).....		150,000 00	
34	Unexpended balance of 1873-74 for survey of boundary between Ontario and the North West.....		21,692 40	
				171,692 40
	MISCELLANEOUS.			
35	Canada Gazette (additional).....		850 00	
36	Miscellaneous Printing (do).....		1,500 00	
37	To pay to R. S. M. Bouchette for himself and the other heirs of the late Joseph Bouchette, Esq., in recognition of the value and importance to the country of the Geographical Works of the latter, and in furtherance of a recommendation of a Committee of the House of Commons on the 14th May, 1873.....		4,000 00	
	<i>Carried forward</i>		6,350 00	713,923 89

SUPPLEMENTARY ESTIMATES.

No. of Vote.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		6,350 00	713,929 89
	MISCELLANEOUS.—Continued.			
38	To pay a gratuity to Mrs. Catherine Todd, widow of the late Alfred Todd, for forty years in the employ of the Canadian Legislative Assembly and House of Commons, in recognition of the long and faithful services of her deceased husband.....		1,000 00	
39	Unexpended balance of 1873-74 of Vote for expenses of Removal of Depreciated Coin, Province of Nova Scotia.....		31,764 09	
40	Unexpended balance of 1873-74 of Vote for Compensation for losses to sufferers in the North-West Territory.....		656 55	
41	To pay to the Municipalities of Lower Canada who withdrew their capital prior to 30th June, 1874, the discount of 25 per cent. deducted from them.....		46,697 37	
42	To pay to the Hon. D. A. Smith. M. P., the sum of £600 advanced by him on the 6th February, 1872, together with interest thereon.....		3,562 50	
43	To pay the sum agreed to be paid to certain parties for services during the troubles in the North-West Territories.....		2,500 00	92,530 51
	CHARGES ON REVENUE.			
44	CULLING TIMBER.			
	Salaries (additional).....		1,000 00	
	Fees do.....		15,000 00	
	Contingencies do.....		1,000 00	17,000 00
	PUBLIC WORKS.			
	SLIDES AND BOOMS.			
45	To pay for damages connected with slides and booms. Madawaska River, Ottawa River District.....	5,575 00		
46	Additional for contingencies at agencies.....	600 00	6,176 00	
	RAILWAYS.			
47	Compensation for accidents, Intercolonial Railway.....	2,000 00		
48	To pay for cost in connection with the change of gauge of Road, and for Rolling Stock.....	800,000 00	802,000 00	808,176 00
49	POST OFFICE.			
	Ontario and Quebec (additional).....		50,000 00	
	Nova Scotia do.....		4,000 00	
	New Brunswick do.....		4,000 00	58,000 00
	<i>Carried forward</i>			1,689,636 40

SUPPLEMENTARY ESTIMATES.

No. of Vote.	Services.	\$ cts.	\$ cts.	\$ cts;
	<i>Brought Forward</i>			1,689,636 40
50	Unprovided items of 1873-74 (<i>vide</i> Public Accounts of 1873-74, part II., page 333).....			94,150 96
				1,783,787 36

SUPPLEMENTARY ESTIMATES OF CANADA.

FOR THE FINANCIAL YEAR ENDING 30TH JUNE, 1876.

SUPPLEMENTARY ESTIMATES

OF

CANADA,

For the Financial Year ending 30th June, 1876.

No. of Vote.	SERVICES.	\$ cts.	\$ cts.	\$ cts
ADMINISTRATION OF JUSTICE.				
1.	Law Books for Supreme Court			3,000 00
LEGISLATION.				
2.	To provide for cost of Ballot Boxes.....			4,000 00
ARTS, AGRICULTURE AND STATISTICS.				
3.	To provide for further amount estimated to be required in connection with the Philadelphia Exhibition.....			60,000 00
PENSIONS.				
4.	To pay to E. Duckett, late Customs Officer, Halifax, in fulfilment of an agreement made by the Go- vernment of Nova Scotia prior to Confederation...			250 00
MILITIA.				
5.	Drill Sheds			30,000 00
PUBLIC WORKS AND BUILDINGS, CHARGE- ABLE TO INCOME.				
IMPROVEMENT OF NAVIGABLE RIVERS.				
6.	River Detroit, removal of rocks.....	5,000 00		
	Napanee River (local authorities contributing propor- tionate sum).....	7,500 00		
	Improvement of channel between Tusket Island and Ma'n Land, Nova Scotia.....	500 00		
			13,000 00	
ROADS AND BRIDGES.				
7	To aid in building bridge at Winnipeg		25,000 00	
	<i>Carried forward</i>		38,000 00	97,250 00

SUPPLEMENTARY ESTIMATES.

No. of Vote.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		38,000 00	97,250 00
	PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO INCOME.—Continued.			
	PUBLIC BUILDINGS.			
	<i>Ontario.</i>			
8	Toronto Savings Bank and Inland Revenue Office.....	5,000 00		
	Marine Hospital, St. Catharines.....	2,000 00		
	Post Office, Ottawa.....	8,000 00		
			15,000 00	
	<i>Nova Scotia.</i>			
9	Marine Hospital, Arichat, C. B.....		1,000 00	
	<i>Prince Edward Island.</i>			
10	Marine Hospital, Souris.....		2,000 00	
11	Arbitrations and Awards (additional).....		5,000 00	
12	Rents, Repairs, Furniture and Heating (additional).....		12,000 00	
	HARBOURS AND BREAKWATERS.			
	<i>Quebec.</i>			
13	Baie St. Paul, extension to low water.....	8,000 00		
	Saguenay River, Bagotville.....	2,000 00		
	Malbaie, extension of breakwater.....	8,000 00		
	Eboulements do do.....	7,500 00		
	Riviere Blanche, partial renewal of breakwater.....	2,000 00		
			27,500 00	
	<i>Ontario.</i>			
14	Toronto Harbour.....	20,000 00		
	Port Elgin, Lake Huron (Local authorities furnishing an equal sum).....	5,000 00		
	Oshawa.....	5,000 00		
			30,000 00	
	<i>New Brunswick.</i>			
15	Grand Anse, Baie des Chaleurs (Local authorities contributing an equal sum).....	3,000 00		
	Campo Bello (Local authorities to furnish \$1,000).....	600 00		
	Shippegan.....	11,000 00		
			14,600 00	
	<i>Nova Scotia.</i>			
16	Margaree.....	3,000 00		
	Harbourville.....	2,000 00		
	Broad Cove, Lunenburg Co., breakwater (any further sum required to be furnished by Local authorities).....	3,000 00		
	Margaretville.....	5,000 00		
	Oyster Pond, Chedabucto Bay (Local authorities contributing an equal sum).....	2,000 00		
	Cow Bay Breakwater (to be purchased).....	25,000 00		
	Breakwater between Michaud and Mark Points, Richmond County, C. B.....	10,000 00		
	Cranberry Head (Local authorities contributing an equal sum).....	2,000 00		
	South Ingonish, C. B.....	35,000 00		
	Church Point (Local Authorities contributing an equal amount).....	2,000 00		
	Saulnierville, do. do.....	2,000 00		
			91,000 00	
	<i>Carried forward</i>		236,100 00	97,250 00

SUPPLEMENTARY ESTIMATES.

No. of Vote.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		236,100 00	97,250 00
	PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO INCOME.—Continued.			
	HARBOURS AND BREAKWATERS.—Continued.			
	<i>Prince Edward Island.</i>			
17	Colville Bay (Souris).....		20,000 00	
	SLIDES AND BOOMS.			
18	Ottawa River District, dam at the Joachim Rapids.....	5,200 00		
	St. Maurice River District, completion of Grandes Piles Dam.....	4,000 00	9,200 00 2,000 00	
19	Dredge, tug, punts, &c., Victoria, B. C.....			267,300 00
	OCEAN & RIVER STEAM & PACKET SERVICE.			
	MAIL SUBSIDIES.			
	Steam communication with the Magdalen Islands		4,200 00	
20	Winter Service by steamer, between Prince Edward Island and the main land		15,000 00	
21	Steam communication between Nova Scotia and Newfoundland		5,000 00	
22	Steam service between Grand Manan Island, N.B., and the main land		1,500 00	
23	To provide for the purchase of life boats (additional) ..		3,000 00	
24	DOMINION STEAMERS.			
	To provide for purchase of two steamers for light-houses and fisheries services.....		85,000 00	
25	To provide for maintenance of above.....		20,000 00	133,700 00
26	GEOLOGICAL SURVEY AND OBSERVATORIES.			
27	Towards providing telegraphic communication between Matane and Magdalen River, furnishing instruments and equipping stations.....			5,000 00
	INDIANS.			
28	To aid Indian schools where most required.....			2,000 00
29	For the purchase of agricultural implements, seed and farming stock for the Sioux on Little Saskatchewan Reserve			5,000 00
	MISCELLANEOUS.			
30	<i>Canada Gazette</i> (additional)			850 00
				511,100 00

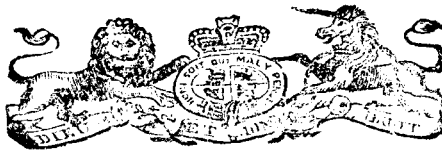
MISCELLANEOUS

STATISTICS OF CANADA,

FOR THE YEAR

1873.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA :

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

1875.

MISCELLANEOUS STATISTICS

FOR THE YEAR 1873.

STATEMENT of Capital, Liabilities and Assets of Banks, 1873.

QUEBEC AND ONTARIO.

LIABILITIES.

Months.	Capital paid up.	Circulation.	Government Deposits payable on demand.	Other Deposits payable on demand.	Government Deposits payable after notice.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to other Banks or Agents not in Canada.	Other Liabilities.	Total Liabilities.
January	\$ 48,554,114	\$ 24,491,384	\$ 3,483,168	\$ 28,259,438	\$ 3,900,174	\$ 21,182,955	\$ 1,005,427	\$ 2,358,724	\$ 126,891	\$ 84,816,161
February	49,189,970	24,791,732	5,648,912	28,474,599	4,207,364	21,229,129	1,153,493	1,873,000	212,478	87,592,713
* March	49,835,341	24,491,809	6,459,507	27,633,160	4,047,350	21,341,550	990,467	2,483,165	24,639	87,406,637
April	50,722,910	23,400,474	6,471,381	29,757,263	4,476,017	23,199,577	551,293	2,861,937	120,867	86,229,869
May	50,924,234	21,782,445	6,784,346	27,550,126	4,451,017	22,488,918	1,199,580	3,596,257	142,607	87,986,296
June	51,294,239	22,383,261	6,720,954	29,666,800	4,451,017	23,017,461	4,633,669	2,399,560	61,767	96,333,189
Average.....	50,086,802	23,300,184	5,928,888	28,056,967	4,255,490	21,968,915	1,152,539	2,556,074	114,863	87,404,460

ASSETS.

Months.	Specie.	Provincial or Dominion Notes.	Notes of, and Cheques on, other Banks.	Balances due from other Banks in Canada.	Balances due from other Banks or Agents in Canada.	Government Debentures or stocks.	Loans to the Government.	Loans, &c., to Corporations.	Discounts current.	Notes, &c., overdue, not secured.	Overdue debts secured.	Real estate other than Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
January	59,434.19	816,425.2	358,054.4	1,767,378	1,022,837.2	132,816.9	393	1,926,721	1,070,280.32	101,458.1	1,283,720	69,883.11	19,481.43	1,365,352	1,469,778.87
February	58,086.70	807,121.0	392,353.0	2,220,204	1,044,963.8	132,816.9	12,000	1,953,880	1,107,624.2	103,822.1	1,128,506	75,039.40	1,953,823	1,397,079	1,506,982.63
March	59,886.78	753,866.83	415,235.4	2,050,402	1,045,473	1,238,169	.....	1,939,120	1,114,819.69	106,320.7	1,082,729	73,661.8	1,980,079	1,377,774	1,515,638.50
April	50,516.03	756,031.9	354,516.7	2,276,329	1,178,265	132,476.2	.....	1,812,597	1,113,666.33	116,361.7	1,150,272	74,379.0	1,999,182	1,468,674	1,521,538.20
May	56,657.95	781,040.1	390,834.6	2,797,500	1,224,216	1,324,732	309,530	1,773,754	1,124,181.66	95,101.2	1,005,025	81,555.1	2,088,625	1,529,712	1,542,790.15
June	61,819.36	787,195.4	428,591.6	2,703,169	1,152,731	1,324,732	22,465	2,138,624	1,132,327.1	108,665.3	1,138,388	84,786.8	2,106,905	1,428,586	1,558,133.29
Average	56,250.16	783,613.6	389,633.3	2,304,265	1,124,624	1,326,465	1,690.8	1,924,066	1,110,665.69	105,321.5	1,131,440	76,559.6	2,012,943	1,427,863	1,518,848.11

STATEMENT of Capital, Liabilities and Assets of Banks, 1873—Continued.

QUEBEC AND ONTARIO.—Concluded.

LIABILITIES.

Months.	Capital paid up.	Circulation.	Dominion Government Deposits payable on demand.	Dominion Government Deposits payable after notice.	Provincial Government Deposits payable on demand.	Provincial Government Deposits payable after notice.	Other Deposits payable on demand.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to Banks, etc., in foreign countries.	Due to Banks, &c., in United Kingdom.	Other Liabilities.	Total Liabilities.
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
July.....	52,085,292	22,376,316	4,726,760	2,330,843	984,810	3,572,016	29,418,032	22,301,980	1,401,550	1,098,473	7,088,938	193,124,057	502,844
August.....	52,436,222	23,376,082	4,734,877	2,390,943	517,970	3,432,518	29,236,895	22,870,528	1,107,002	1,810,496	6,415,103	166,892,967	659,208
September....	52,516,569	25,817,957	5,364,189	1,790,843	743,954	3,246,864	28,486,239	22,728,693	1,283,640	1,365,597	5,983,065	81,533,907	892,586
October.....	52,777,139	28,533,640	4,238,879	1,787,000	530,151	2,681,424	29,244,829	22,495,596	1,168,301	1,512,085	5,096,018	200,109,977	488,040
November....	53,047,158	26,926,891	3,921,990	2,384,959	428,499	2,502,067	27,873,114	22,924,140	1,076,651	753,556	4,062,276	227,767	93,081,911
December....	53,191,925	25,719,542	3,825,264	2,294,850	774,034	2,321,729	29,227,483	23,361,797	1,338,618	803,906	4,780,792	78,709,947	526,726
Average...	52,689,051	25,488,404	4,468,660	2,359,898	663,236	2,959,436	28,914,432	22,613,789	1,229,260	1,224,019	5,562,699	158,022	95,591,886

ASSETS.

Month.	Specie.	Dominion Notes.	Notes and Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from Banks, &c., in Foreign Countries.	Balances due from Banks, &c., in United Kingdom.	Government Debentures or Stock.	Loans to Dominion Government.	Loans to Provincial Government.	Advances secured by Bank Stock.	Loans secured by Bonds.	Loans, &c., to Corporations.	Discounts current.	Notes, &c., overdue not secured.	Overdue debts recovered.	Real estate not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
July	6218080	7502455	4188772	2955847	9055493	3572530	1324762	50697	.....	3638820	1783443	2177039	107227216	1013912	141239	941281	2117242	1499616	156411327
Aug	6031245	7010105	3876769	2937976	7240359	2723947	1297762	1353382	.....	3717941	2190023	2326338	109153823	1104400	1139192	974371	2131476	1429737	157441168
Sept	6657915	7650030	4554074	2735557	6784120	2513949	1352755	1569380	1776	3830689	1938846	2345469	110972678	1297372	1214681	933302	2140272	1518433	158621443
Oct	6472974	8088547	4432710	2206287	6374518	3037613	1358334	215340	6813	3854003	1922574	2516643	112084551	1250631	1337303	971779	2163047	1385180	159933050
Nov	6310677	8365222	3732852	1963230	5445749	3130478	1223095	121483	1776	3872736	1837923	2290486	110278560	1231832	1374296	976115	2222909	1586261	153985710
Dec	6403369	8582638	4228133	2216355	6065283	2454995	1174229	184490	1776	3798415	2472429	2537818	109503995	1209478	1286539	517460	22350877	1480940	156780521
Avg	6349043	7563166	4168855	2532342	7160921	2303585	7730334	144048	3023	3788767	2027539	2369169	109985474	1184604	1248916	891151	2170970	1516698	157533399

SUMMARY of Assets and Liabilities of Banks, 1873, 1872 and 1871.

QUEBEC AND ONTARIO.

ASSETS.

Months.	1873.	1872.	1871.
January	\$ 146,977,887	\$ 129,277,686	\$ 107,795,753
February	150,698,262	133,087,587	109,639,624
CO. M. A. B. H.	151,358,556	135,129,886	111,229,124
April	152,152,820	136,466,709	111,424,863
May	154,279,015	138,354,770	112,636,887
June	155,843,329	140,764,740	115,694,903
July	156,411,327	143,325,057	120,613,506
August	157,441,168	143,725,796	122,648,594
September	158,621,448	143,836,608	125,041,928
October	159,963,050	144,636,258	129,186,247
November	155,985,710	143,294,388	129,931,160
December	156,780,321	144,638,914	128,881,480
Average.....	154,709,468	139,712,115	118,676,921

LIABILITIES.

Months.	1873.	1872.	1871.
January.....	\$ 84,816,161	\$ 80,599,422	\$ 69,842,551
February.....	87,592,713	82,037,274	70,330,852
March.....	87,406,697	82,951,375	71,237,833
April.....	86,229,809	82,984,246	71,070,466
May.....	87,986,296	83,859,169	71,504,107
June.....	90,335,189	86,640,211	74,041,519
July.....	93,502,884	87,653,222	77,492,077
August.....	96,053,208	86,855,987	77,595,662
September.....	96,892,586	86,886,718	79,001,626
October.....	97,488,040	86,335,515	82,241,345
November.....	93,081,911	84,209,990	81,481,396
December.....	94,526,726	84,767,099	81,306,136
Average.....	95,591,886	84,623,356	75,595,464

STATEMENT of Capital, Liabilities, and Assets of Banks, 1878.—Continued.

NOVA SCOTIA AND NEW BRUNSWICK.

LIABILITIES.

Months.	Capital paid up.	Circulation.	Government Deposits payable on demand.	Other Deposits payable on demand.	Government Deposits payable after notice.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to other Bks. or Agents not in Canada.	Liabilities not included above.	Total Liabilities.
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
January.....	3,076,190	2,798,471	525,072	1,623,417	4,665	3,156,838	182,017	46,841	322,440	8,660,603
February.....	3,786,950	2,831,580	522,431	1,777,348	4,665	3,192,049	174,647	63,200	251,506	8,817,423
March.....	4,168,400	2,937,451	513,113	1,630,445	8,306	3,211,401	158,073	40,670	305,559	8,835,068
April.....	4,264,800	2,932,740	542,559	1,545,954	8,306	3,198,432	182,605	116,338	283,901	8,810,546
May.....	4,315,040	2,966,351	558,609	1,480,427	8,306	3,242,500	238,920	130,253	250,382	8,884,749
June.....	4,356,420	2,890,653	581,754	1,583,018	8,306	3,242,483	228,700	97,991	300,245	8,932,553
Average.....	4,094,633	2,892,775	540,531	1,611,768	7,092	3,207,284	194,320	82,540	287,179	8,823,493

ASSETS.

Months.	Specie.	Provincial or Dominion Notes.	Notes of and (Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from other Agents not in Canada.	Government Debentures or Stock.	Loans to the Government.	Loans to Corporations.	Notes and Bills discounted, and current.	Notes overdue and not specially secured.	Overdue Debts secured.	Real Estate not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
January	\$ 692,718	\$ 698,401	\$ 224,702	\$ 297,077	\$ 617,002	\$ 121,066	\$ 51,213	\$ 366,107	\$ 8,683,167	\$ 104,275	\$ 230,881	\$ 88,343	\$ 96,126	\$ 918,399	\$ 13,192,077
February	742,232	640,338	215,129	393,961	608,950	121,066	93,908	330,628	8,908,276	111,573	201,779	88,348	96,126	921,877	13,483,991
March	597,407	649,792	220,136	328,020	559,239	121,066	37,833	332,005	9,513,164	81,517	163,179	88,270	102,232	1,012,731	13,818,271
April	514,940	584,953	231,063	335,864	612,018	121,066	47,180	318,602	9,271,652	81,072	206,150	88,039	102,232	943,337	13,458,788
May	503,453	598,800	236,967	413,880	527,120	121,066	84,306	303,264	9,763,289	101,605	220,684	88,039	102,232	1,046,042	14,180,427
June	714,933	553,333	315,442	488,145	523,301	121,066	85,442	293,086	9,965,534	164,498	159,968	86,973	103,235	969,615	14,545,231
Average	638,627	621,969	240,583	376,158	573,205	121,066	66,660	327,282	9,352,177	107,423	197,107	88,009	100,364	968,607	13,779,897

STATEMENT of Capital, Liabilities, and Assets of Banks, 1873.—Continued.

NOVA SCOTIA AND NEW BRUNSWICK.—Concluded.

LIABILITIES.

Months.	Capital paid up.	Circulation.	Province Deposits payable on demand.	Province Deposits payable after notice.	Other Deposits payable on demand.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to Banks or Agents in Foreign Countries.	Due to Banks or Agents in United Kingdom.	Other Liabilities.	Total Liabilities.
July	\$ 4,246,600	\$ 2,998,314	\$ 420,150	\$ 224,087	\$ 1,640,703	\$ 3,240,339	\$ 201,227	\$ 11,101	\$ 106,827	\$ 321,374	\$ 9,650,122
August	4,304,560	3,038,711	349,816	217,338	1,589,378	3,298,348	146,832	11,535	43,751	283,797	8,979,526
September.....	4,319,125	3,022,982	351,408	217,338	1,592,088	3,363,074	163,731	12,027	44,151	282,415	9,079,214
October	4,366,725	3,254,230	483,804	199,649	1,649,005	3,377,061	129,296	6,675	39,680	206,963	9,356,723
November....	4,376,055	3,379,538	490,898	42,768	1,611,956	3,425,614	215,777	32,195	39,572	412,332	9,720,770
December	4,639,335	3,297,117	644,535	27,145	1,724,529	3,592,764	210,678	16,750	1,161	440,590	10,085,272
Average.....	4,457,243	3,170,068	459,435	154,721	1,634,610	3,382,872	177,927	15,047	45,908	324,583	9,481,937

ASSETS.

Months.	Specie.	Dominion Notes.	Notes and Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from Agencies of the Bk. or from other Foreign Countries.	Balances due from Agencies of Bank or other Banks or Agents in United Kingdom.	Government Debentures or Stock.	Loans to Dominion Government.	Loans to Provincial Government.	Advances secured by Bank Stock.	Loans secured by Bonds.	Loans, &c., to Corporations.	Notes and Bills discounted and current.	Notes, &c. overdue and not specially secured.	Overdue Debts secured.	Real Estate not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
July	638801	643191	312390	522318	234590	357168	198768	135328	59908	2500	11399	354480	942280	158162	171017	7062	103235	993421	14476029
August	628850	554289	246972	403766	277835	499782	198768	120710	59908	2500	9740	398155	9328388	149400	175780	87062	103235	970285	14455131
September	556346	524005	236567	343080	323221	689288	198768	99807	59908	2500	9740	393486	9007136	161984	159749	87062	96235	973730	14442200
October ..	529494	518943	298059	382343	310158	747900	198768	98157	64672	2500	71531	543031	9376460	146704	154423	71536	103235	1142414	14730177
November	590601	370429	269785	447076	151999	874917	198768	53674	48553	2500	77102	309277	9950802	484005	175837	71536	107744	1198702	15416507
December	757928	526648	362161	484429	313671	947466	198768	60275	17730	14500	31222	361980	10051353	442022	108815	69336	108916	1178525	16063977
Average ..	626143	522933	285972	422168	268579	686087	198768	94639	51780	4500	35123	360663	9683505	257138	168663	79132	103767	1076179	14928726

AVERAGE POSITION of each Chartered Bank, 1873 (January to July).

QUEBEC AND ONTARIO.

LIABILITIES.

Name of Bank.	Capital paid up.	Circulation.	Government Deposits payable on demand.	Other Deposits payable on demand.	Government Deposits payable after notice.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to other Banks, &c., in Canada.	Other Liabilities.	Total Liabilities.
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Bank of Montreal.....	10,839,686	3,392,476	2,919,521	5,284,770	1,600,000	4,120,206	334,046	218,385	.....	17,869,404
Quebec Bank.....	1,939,753	1,160,514	86,425	1,684,312	200,000	734,264	27,785	33,730	.....	4,077,060
City Bank.....	1,260,000	267,374	11,667	749,957	.....	126,704	76,977	18,549	2,579	1,253,968
Bank of B. N. America.....	4,866,666	2,019,504	78,556	1,442,008	16,689	4,379,947	25,079	446,101	.....	8,407,564
Banque du Peuple.....	1,600,000	253,378	2,000	401,844	.....	382,824	8,475	.....	14,661	1,064,143
Niagara District Bank.....	349,982	329,106	17,791	105,333	.....	419,971	102,587	77,796	.....	1,032,584
Molson's Bank.....	1,719,842	1,083,753	164,117	1,772,405	64,100	492,688	27,493	83,710	.....	3,688,268
Bank of Toronto.....	1,500,000	1,132,575	57,551	1,246,618	216,667	785,357	75,037	46,722	15,622	3,576,169
Ontario Bank.....	2,743,505	1,398,886	152,864	822,033	500,000	1,375,097	62,005	109,585	.....	4,420,670
Eastern Townships Bank.....	742,079	552,012	46,140	291,837	69,936	217,740	62,134	.....	93	1,239,892
Banque Nationale.....	1,668,383	837,953	32,514	645,579	33,363	893,506	134,733	.....	67,193	2,716,395
Banque Jacques Cartier.....	1,622,532	446,501	305,745	265,334	.....	1,162,568	24,988	.....	2,607	2,212,628
Merchants' Bank.....	6,870,240	4,045,168	988,964	5,586,889	.....	2,439,718	69,582	879,781	.....	14,064,102
Royal Canadian Bank.....	1,932,361	1,119,801	257,144	898,051	686,285	461,788	22,214	14,237	.....	3,439,520
Union Bank of Lower Canada.....	1,863,316	1,124,073	383,229	800,966	50,000	948,519	34,686	200,947	1,218	3,543,638
Mechanics' Bank.....	454,043	73,078	1,000	406,507	.....	.....	1,006	.....	.....	481,571
Canadian Bank of Commerce.....	5,803,817	2,763,807	88,408	3,460,007	638,500	1,875,796	30,151	322,353	.....	9,179,882
Metropolitan Bank.....	665,483	167,159	286,789	1,124,105	.....	437,499	10	2,865	.....	2,018,467
Dominion Bank.....	870,346	672,420	3,000	576,341	200,000	380,629	22,560	30,430	.....	1,885,680
Bank of Hamilton.....	358,783	144,453	20,667	175,825	.....	38,458	3,360	.....	.....	382,736
Exchange Bank of Canada.....	380,450	225,252	26,667	175,535	.....	73,807	1,168	.....	.....	554,346
Banque Vils Marie.....	225,010	116,237	.....	33,370	.....	27,347	3,006	.....	10,889	190,848
St. Lawrence Bank.....	146,006	66,967	.....	33,984	.....	16,848	4,146	.....	.....	127,355

ASSETS.

Name of Bank.	Specie.	Provincial or Dominion Notes.	Notes and Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from other Banks or Agents not in Canada.	Government Deposits.	Loans to the Government.	Loans, &c., to Corporations.	Notes and Bills discounted and not specially secured.	Overdue debts secured.	Real Estate not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Bank of Montreal	1,492,393	2,301,765	737,500	651,709	9,367,965	148,433	.....	453,369	22,095,908	94,856	11,129	395,000	.....	34,667,760
Quebec Bank	169,409	236,855	146,199	88,556	151,145	.....	.....	110,797	5,090,163	116,630	43,316	71,531	.....	6,414,454
City Bank	64,026	191,220	68,987	10,019	64,385	.....	.....	32,132	1,833,077	110,929	23,529	17,020	17,723	2,554,487
Bank B. N. America.	781,404	726,024	264,193	48,796	2173,977	.....	65	30,502	9,510,052	51,211	30,006	200,000	120,058	14,088,633
Banque du Peuple	55,226	90,310	68,874	26,238	74,706	.....	.....	.....	2,494,286	3,293	35,091	35,091	3,449	2,882,730
Niagara District Bank	55,967	21,457	16,861	16,964	215,414	.....	2,000	28,996	989,646	29,478	8,000	21,743	38,570	1,462,696
Molson's Bank	137,568	275,180	241,221	122,411	264,302	.....	.....	420,171	4,626,564	14,978	300	40,200	.....	5,814,157
Bank of Toronto	205,505	391,623	82,742	26,135	155,991	147,156	.....	181,655	4,371,929	37,139	17,261	40,200	13,799	6,632,054
Ontario Bank	220,764	341,476	165,845	229,960	104,681	199,998	.....	.....	5,601,113	123,446	.....	150,955	56,491	7,539,712
Eastern Townships Bank	65,537	46,128	19,632	20,876	259,776	.....	.....	70,108	1,620,288	30,049	250	9,970	39,558	2,188,681
Banque Nationale	28,379	296,491	80,902	306,737	26,000	27,000	.....	.....	3,592,864	24,361	5,527	22,860	42,809	4,480,527
Banque Jacques Cartier	36,170	142,539	57,893	23,067	93,569	.....	.....	.....	3,556,451	60,127	.....	73,034	2,000	4,084,356
Merchants' Bank	1084,076	1,012,226	721,434	75,604	219,382	527,038	8,903	58,736	16,522,040	231,385	582,610	530,188	984,201	22,814,523
Royal Canadian Bank	196,332	278,743	162,938	169,020	154,894	82,733	.....	51,008	4,402,533	62,816	23,145	39,630	15,490	6,671,826
Union Bank, L. C.	141,331	368,950	163,332	25,343	262,002	142,107	.....	71,250	4,451,195	61,743	.....	21,745	39,915	5,764,442
Mechanics' Bank	5,018	28,487	77,599	17,279	3,420	.....	.....	.....	681,095	12,967	.....	46,358	16,814	906,654
Canadian Bank of Commerce	1,017,444	698,127	528,929	111,695	458,272	250,000	.....	313,716	13,075,637	53,632	13,195	158,613	14,439	16,772,390
Metropolitan Bank	11,304	171,959	44,677	139,810	111,772	.....	.....	.....	2,175,217	4,395	.....	10,835	.....	2,730,550
Dominion Bank	116,776	162,542	94,114	91,953	32,401	.....	.....	.....	2,433,556	1,578	.....	14,284	.....	2,865,857
Bank of Hamilton	19,962	11,752	13,834	32,769	38,765	.....	.....	9,687	624,125	.....	.....	.....	7,222	758,116
Exchange Bank of Canada	6,843	75,424	31,033	18,651	13,988	.....	.....	.....	799,806	.....	.....	11,634	8,533	965,012
Banque Ville Marie	2,679	20,232	22,814	9,414	.....	.....	.....	70,393	285,623	596	.....	.....	3,528	415,756
St. Lawrence Bank	1,358	24,637	11,652	63,254	3,445	.....	.....	.....	161,024	.....	.....	192	4,297	269,667

AVERAGE POSITION of each Chartered Bank, 1873 (January to July).—Continued.

NOVA SCOTIA AND NEW BRUNSWICK.

LIABILITIES.

Bank.	Capital paid up.	Circulation.	Government Deposits payable on demand.	Other Deposits payable on demand.	Government Deposits payable after notice.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to other Banks or Agents not in Canada.	Other Liabilities.	Total Liabilities.
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Bank of Yarmouth.....	198,518	126,443	33,117	48,874	6,569	25,354	.....	.....	.....	240,357
Merchants' Bank.....	631,680	524,622	73,388	150,888	338,857	11,591	71,941	.....	.....	1,176,287
People's Bank.....	556,456	291,177	13,092	206,557	332,805	8,343	.....	4,354	.....	856,328
Union Bank.....	400,000	297,355	4,805	169,104	375,848	8,982	1,302	9,589	.....	866,985
Bank of Nova Scotia.....	588,023	512,158	79,555	316,529	791,866	20,597	4,394	130,278	.....	1,915,377
Bank of Liverpool.....	147,085	114,271	16,250	13,791	6,486	24,429	4,693	10,668	.....	194,875
Bank of Acadia.....	100,000	59,242	.....	10,610	.....	18,157	.....	.....	.....	90,614
Exchange Bank of Yarmouth.....	249,300	130,394	.....	8,612	.....	723	.....	.....	.....	155,232
Bank of New Brunswick.....	1,000,000	770,165	201,213	607,237	1,331,332	76,819	4,881	75,150	.....	3,066,797
St. Stephen's Bank.....	200,000	96,226	39,963	60,876	.....	.....	30	10,282	.....	207,377
Maritime Bank, D. C.....	163,392	35,014	82,258	9,401	17,153	3,049	.....	313	.....	146,875

ASSETS.

Banks.	Specie.	Provincial or Do- minion Notes.	Notes and Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from Agents Banks or other Banks in Canada.	Government Debts - Tures or Stock.	Loans to the Gov- ernment.	Loans &c. to Cor- porations.	Notes and Bills dis- counted, and cur- rent.	Notes, &c., overdu e and not specially secured.	Overdue Debts se- cured.	Real Estate not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
Bank of Yarmouth.....	14,721	7,633	5,371	21,514	25,704	.....	561	.....	367,975	292	83	.....	7,690	8,989	460,823
Merchants' Bank.....	53,352	57,160	38,217	75,845	34,926	.....	.....	.....	1,485,598	19,350	.....	.....	.....	144,267	1,905,715
People's Bank.....	69,068	45,200	25,445	62,980	79,377	.....	.....	33,978	1,055,184	13,279	6,200	.....	30,000	121,624	1,542,355
Union Bank.....	84,760	24,487	16,986	75,047	91,349	121,666	252	4,721	812,690	8,404	.....	.....	23,330	87,582	1,351,314
Bank of Nova Scotia.....	148,355	88,763	80,729	46,362	76,903	.....	17,334	229,149	1,200,885	50,536	10,918	82,508	20,000	538,113	2,590,534
Bank of Liverpool.....	7,803	24,533	846	10,477	17,499	.....	354	.....	277,968	.....	.....	.....	.....	2,510	341,990
Bank of Acadia.....	3,000	10,000	11,526	1,238	27,662	.....	.....	.....	142,240	.....	.....	.....	.....	.....	195,668
Exchange Bank of Yarmouth	18,531	7,519	4,329	5,256	1,316	.....	.....	.....	335,926	.....	.....	.....	6,834	49,112	438,823
Bank of New Brunswick	29,797	327,952	51,843	38,704	168,040	.....	48,156	57,324	3,328,648	13,718	163,076	5,500	11,082	.....	4,453,810
St. Stephen's Bank.	7,659	3,086	7,074	11,444	27,004	.....	.....	.....	390,453	1,500	17,531	.....	3,731	.....	403,482
Maritime Bank, D. C.	2,251	27,260	4,814	22,387	42,001	.....	.....	.....	186,017	7,063	.....	.....	.....	24,055	315,848

AVERAGE POSITION of each Chartered Bank, 1873 (July to December).

QUEBEC AND ONTARIO.

LIABILITIES.

Banks.	Capital paid up.	Circulation.	Dominion Government Deposits payable on demand.	Dominion Government Deposits payable after notice.	Prov. Gov. Deposits payable on demand.	Prov. Gov. Deposits payable after notice.	Other Deposits payable on demand.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to Agencies of Bank or Banks, &c., in United Kingdom.	Other Liabilities.	Total Liabilities.
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Bank of Toronto.....	1,700,000	1,118,981	62,679	133,333	.....	163,563	1,156,851	791,728	57,354	53,098	432	3,540,019
Bank of Hamilton.....	485,952	281,769	34,555	.....	.....	236,987	236,987	62,372	2,316	466	.....	618,275
Canadian Bk of Commerce.....	5,969,509	2,729,705	10,046	38,500	7,672	379,962	47,7928	1,910,889	18,318	213,722	.....	8,809,085
Monimion Bank.....	924,609	726,765	.....	.....	.....	230,529	536,340	474,200	7,701	13,749	.....	2,024,086
Niagara District Bank.....	353,815	350,666	8,104	.....	.....	.....	127,231	449,671	93,292	14,772	.....	1,053,008
Ontario Bank.....	2,476,869	1,372,300	168,119	.....	40,352	383,333	903,300	1,390,406	60,842	14,708	.....	4,330,600
Royal Canadian Bank.....	1,950,587	1,244,822	85,803	196,333	36,012	408,567	1,171,545	523,782	29,232	.....	.....	3,637,711
St. Lawrence Bank.....	254,286	142,362	.....	16,067	.....	.....	138,617	33,396	3,716	.....	2,182	336,501
Bank of Montreal.....	11,815,672	4,067,010	2,055,627	1,366,067	198,470	700,000	5,77,485	3,827,824	537,407	16,879	.....	18,204,787
Bank B. N. America.....	4,865,666	64,805	.....	.....	17,923	.....	1,479,846	4,612,723	20,789	4,770,322	.....	13,263,719
Banque du Peuple.....	1,000,000	354,409	2,600	.....	.....	.....	443,148	527,758	7,999	.....	.....	14,786
Banque Nationale.....	1,802,025	837,996	15,131	100,000	7,390	.....	737,637	9,6466	49,548	.....	.....	1,330,009
Banque Jacques Cartier.....	1,643,407	602,867	102,555	.....	.....	.....	375,048	1,089,927	18,167	.....	.....	2,826,003
Banque Ville Marie.....	320,505	233,415	.....	.....	201,775	100,000	59,874	67,203	1,708	.....	.....	3,797
Banque de St. Jean.....	110,900	37,367	.....	.....	.....	.....	9,580	.....	.....	.....	.....	484,183
City Bank.....	1,260,000	309,132	16,337	68,313	.....	50,000	928,435	229,039	72,493	18,671	.....	1,758,119
Eastern Townships Bank.....	1,822,224	659,297	24,483	96,782	11,418	100,000	271,407	24,537	56,150	.....	.....	1,455,104
Exchange Bank.....	5,924,881	403,532	7,500	.....	.....	.....	294,661	55,390	1,451	.....	.....	810,170
Molson's Bank.....	1,847,801	1,193,039	180,009	38,526	.....	.....	1,699,194	552,850	31,483	53,020	.....	3,789,463
Merchant's Bank.....	7,121,377	4,108,018	809,656	.....	25,980	.....	4,840,762	2,641,066	55,892	242,321	.....	13,355,570
Mechanics Bank.....	454,120	106,001	1,000	.....	.....	.....	.....	367,719	694	.....	.....	475,434
Metropolitan Bank.....	679,316	265,159	273,422	113,333	60,576	125,000	1,617,808	673,978	72	.....	.....	2,887,200
Quebec Bank.....	1,971,417	1,149,367	43,498	.....	.....	.....	2,087,206	766,591	15,249	.....	.....	4,344,183
Union Bank.....	1,867,700	1,272,845	503,473	.....	59,277	150,000	7,21,620	829,621	53,347	106,346	7,973	3,709,933

ASSETS.

Banks.	Specie.	Dominion Notes	Notes and Cheques on other Banks.	Balances due from other Banks in (Canada).	Balances due from Agencies of the Bank or from other Foreign Countries.	Balances due from Agencies of the Bank or from other United Kingdom.	Government Debentures or Stock.	Loans to Dominion Government.	Loans to Provincial Governments.	Advances secured by Bank Stock.
Bank of Toronto	198,103	274,621	92,502	38,888	107,345	74,762	147,156	.....	.....	28,167
Bank of Hamilton	41,558	22,944	22,027	36,307	25,785	28,444	6,263	.....	.....	25,677
Canadian Bank of Commerce	915,403	863,029	565,877	173,157	348,876	13,101	250,000	.....	.....	17,933
Dominion Bank	12,806	130,406	101,876	85,086	52,405	1,593	.....	.....	.....	58,341
Niagara District Bank	59,962	21,917	23,259	17,427	201,918	27,833	.....	.....	.....	.....
Ontario Bank	213,182	304,077	182,814	218,674	67,851	56,105	1,909	.....	.....	.....
Royal Canadian Bank	239,546	324,472	189,632	114,241	77,660	124,155	82,733	.....	.....	.....
St. Lawrence Bank	5,227	97,879	27,371	16,232	11,318	4,196	.....	.....	839	.....
Bank of Montreal	1,600,850	1,655,417	845,563	563,672	4,383,624	1,481,53	.....	.....	.....	.....
Bank of Montreal North America	8,376,606	754,498	262,221	31,067	1,204,212	.....	.....	5,187	.....	.....
Banque du Temple	76,874	123,933	68,961	42,434	.....	77,896	.....	.....	.....	80,011
Banque Nationale	44,943	299,435	107,869	293,45	23,131	77,634	4,500	.....	.....	671,887
Banque Jacques Cartier	35,475	178,574	74,569	14,677	62,341	121,632	.....	.....	.....	138,667
Banque Villa Marie	10,177	37,800	22,977	1,079	2,412	.....	.....	.....	.....	15,167
Banque de St. Jean	817	4,924	18,115	22,047	.....	.....	.....	.....	.....	.....
City Bank	51,945	265,159	165,973	23,879	18,819	74,324	18,331	.....	.....	206,926
Eastern Townships bank	100,347	41,400	36,181	1,621.0	203,908	12,920	.....	.....	.....	.....
Exchange Bank	18,165	101,902	48,144	4,968	29,884	.....	.....	.....	.....	167,051
Molson's Bank	170,492	369,521	259,093	18,848	153,777	15,733	.....	.....	.....	99,195
Merchants Bank	1,244,821	1,084,374	683,327	182,372	63,913	107,240	427,866	138,945	1,184	150,000
Mechanics Bank	10,687	31,038	54,841	20,160	2,678	.....	.....	.....	.....	2,000
Metropolitan Bank	8,136	269,389	66,908	242,808	12,461	117,903	.....	.....	.....	1,817,029
Quebec Bank	178,785	342,117	143,651	68,820	77,045	289,486	148,433	.....	.....	28,450
Union Bank	143,483	377,586	147,712	42,520	32,235	199,856	202,157	.....	.....	34,318

AVERAGE POSITION of each chartered Bank, 1873 (July to December).—Continued.

QUEBEC AND ONTARIO.—Concluded.

ASSETS.—Continued.

Banks.	Loans secured by Bonds.	Loans &c., to Corporations.	Notes and Bills discounted and current.	Notes, &c., overvalued and not secured.	Verdule Debts secured.	Real Estate other than Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
Bank of Toronto.....	144,904	468,133	4,264,985	39,731	74,636	50,761	40,800	12,155	6,057,649
Bank of Hamilton.....	118,594	88,920	697,210	3,998	.....	14,526	165,042	9,409	1,126,156
Canadian Bank of Commerce.....	25,316	394,624	12,813,521	69,313	81,569	.....	.....	13,606	16,668,813
Dominion Bank.....	36,468	.....	2,503,387	8,441	8,519	.....	13,769	.....	3,128,667
Niagara District Bank.....	.....	38,747	994,158	31,946	19,850	8,000	23,617	29,521	1,498,150
Ontario Bank.....	34,750	176,052	5,609,660	86,671	130,559	.....	150,201	69,382	7,312,310
Royal Canadian Bank.....	47,767	186,108	4,169,048	61,695	61,597	35,920	40,468	19,046	5,967,570
City Bank.....	.....	.....	413,160	4,854	.....	.....	6,680	9,150	6,97,304
Bank of Montreal.....	739,942	494,607	23,756,925	102,941	162,934	8,902	400,000	192,046	36,233,572
Bank of British North America.....	13,973	22,188	8,579,693	166,275	77,933	105,613	200,000	.....	12,468,280
Bank du Peuple.....	30,499	.....	2,613,948	19,789	1,653	2,716	35,000	3,305	3,159,446
Bank Nationale.....	2,467	.....	3,263,611	37,932	18,124	.....	37,248	47,057	4,916,344
Banque Jacques Cartier.....	5,979	2,491	3,624,758	58,044	39,231	.....	83,630	2,800	4,442,888
Banque Villa Marie.....	.....	70,167	546,879	2,432	1,746	.....	7,071	4,485	722,102
Banque de St. Jean.....	.....	.....	77,868	334	.....	.....	1,526	642	126,823
City Bank.....	1,641	24,176	2,034,733	8,218	94,214	35,258	123,958	12,345	3,160,263
Eastern Townships Bank.....	27,600	110,009	1,790,280	36,381	3,689	.....	13,536	61,023	2,598,721
Exchange Bank.....	29,373	.....	1,062,838	.....	.....	.....	17,494	7,602	1,461,463
Molson's Bank.....	68,666	28,333	4,725,167	21,106	29,129	300	92,696	964,017	6,106,736
Merchants' Bank.....	80,628	173,029	15,638,046	272,794	172,232	555,830	572,466	47,568	22,466,639
Mechanics' Bank.....	.....	.....	681,861	15,172	75,401	.....	13,159	19,361	961,267
Metropolitan Bank.....	597,304	.....	526,769	2,294	.....	.....	.....	.....	3,674,050
Quebec Bank.....	.....	43,627	5,105,051	58,616	135,411	73,323	76,671	.....	6,769,385
Union Bank.....	19,315	46,982	4,512,474	77,423	60,438	.....	25,041	36,829	5,957,277

AVERAGE POSITION of each Chartered Bank, 1873 (July to December).—Continued

NOVA SCOTIA AND NEW BRUNSWICK.

LIABILITIES.

Banks.	Capital paid up.	Circulation.	Provincial Government Deposits payable on demand.	Provincial Government Deposits payable after notice.	Other Deposits payable on demand.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to other Banks, &c., in Foreign Countries.	Due to Banks, &c., in United Kingdom.	Other Liabilities.	Total Liabilities.
Bank of Yarmouth	\$ 244,357	\$ 144,068	\$ 44,181	\$	\$ 40,181	\$ 5,210	\$ 8,243	\$	\$	\$	\$ 241,883
Bank of Nova Scotia	713,468	673,957	86,637	23,000	303,981	825,700	22,024	1,691	4,867	220,191	2,226,885
Exchange Bank of Yarmouth	266,904	162,506	.....	.....	12,550	17,371	390	.....	.....	.....	192,817
Merchants' Bank of Halifax	724,437	605,680	51,366	.....	159,987	378,970	20,441	305	39,784	.....	1,256,533
Peoples' Bank of Halifax	600,000	296,867	.....	48,960	119,538	316,848	17,780	577	.....	459	801,021
Union Bank of Halifax	400,000	295,873	9,556	.....	155,027	371,544	3,481	1,812	.....	1,720	839,013
Bank of New Brunswick	1,000,000	824,923	181,008	.....	757,300	1,438,346	61,874	6,008	1,651	75,000	3,348,110
Maritime Bank	229,856	56,280	47,549	20,000	14,637	31,371	9,501	.....	.....	7,030	181,368
St. Stephen's Bank	200,000	121,310	22,215	.....	65,177	.....	8,419	4,642	.....	.....	221,764

INCORPORATED SAVINGS BANKS.

RETURN of the Amount of Liabilities and Assets of the Montreal City and District Savings Bank, and of the Caisse d'Economie de Notre-Lame de Quebec, on the 31st December, 1873.

	Capital.		Liabilities.										Total Liabilities.
	Capital Stock.	Capital paid up.	Dominion Govt deposits payable on demand.	Provincial Govt deposits payable on demand.	Other Deposits payable on demand.	Dominion Govt Deposits payable after notice.	Loans secured by Stock, &c.	Cash in hand or on call in Chartered Banks.	Special Poor Fund or Charity Fund.	Bank prior to incorporation.	Other Liabilities.		
City and District Savings Bank	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Caisse d'Economie Notre-Lame de Quebec	2,000,000 00	300,000 00	922,374 35	.....	.....	700,000 00	.....	.....	3,765,804 37	180,000 00	116,460 78	5,184,639 50	.....
	1,000,000 00	200,000 00	.....	.....	.....	.....	.....	.....	2,572,516 61	83,000 00	138,725 80	2,794,242 41	.....

ASSETS.

	Deninion Securities.	Provincial or Municipal Securities.	Loans having Govt. Securities.	Loans secured by Bank Stock.	Loans secured by Stock, &c.	Cash in hand or on call in Chartered Banks.	Special Poor Fund or Charity Fund.	Bank prior to incorporation.	Other Assets.	Total Assets.
	City and District Savings Bank	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Caisse d'Economie Notre-Lame de Quebec	280,084 65	2,000 00	31,950 01	2,102,719 27	254,307 45	2,483,555 70	180,000 00	.....	201,933 88	5,486,550 96
	119,189 17	463,000 00	43,900 06	517,309 68	4,354 67	1,443,534 76	83,000 00	263,720 00	55,434 08	2,994,242 41

STATEMENT of Affairs of the Toronto Savings Bank, 1873.

	1873.	1872.	1871.
	\$ cts.	cts.	\$ cts.
LIABILITIES.			
Amount due depositors, capital and interest credit.....	377,016 33	365,201 21	286,971 55
Miscellaneous.....	143 44	1,139 77	.....
Total Liabilities.....	377,159 77	366,340 98	286,971 55
ASSETS.			
Government securities.....	5,316 66	8,406 67	8,706 67
Municipal debentures.....	22,493 33	19,046 33	14,806 07
Stocks of banks.....	98,100 00	79,100 00	86,440 00
Stocks or bonds of other corporations.....	17,925 00	.....	19,880 00
Railway shares or bonds.....	7,000 00	5,000 00	.....
Notes or bonds of individuals partially secured.....	72,903 89	136,751 05	96,313 76
Real estate and mortgages on individuals partially secured (\$51,809.86 + \$14,256.26).....	71,036 12	55,262 88	34,555 78
At interest in banks.....	29,494 72	48,081 02	27,414 50
Special advances on stock collaterals.....	52,505 00	.....	.....
Cash on hand.....	980 85	1,389 42	2,708 32
Interest accrued not due.....	3,772 83	1,628 79	1,455 25
Miscellaneous.....	.....	15,350 00	.....
Total Assets.....	381,558 12	370,076 16	292,280 28

GOVERNMENT SAVINGS BANKS.

Provincial Savings Bank, Halifax, Nova Scotia, Year ended 30th June, 1873.

Received from Depositors during year ended at date.	Interest allowed.	Amount withdrawn during year ended at date.	Balance.		Amount on deposit, 30th June, 1872.	Amount on deposit, 30th June, 1873.
			Balance deposited.	Balance withdrawn		
\$ cts. 822,099 90	\$ cts. 45,195 29	\$ cts. 656,119 12	\$ cts. 211,176 07	\$ cts.	\$ cts. 1,045,363 80	\$ cts. 1,256,529 87

Savings Banks in New Brunswick, Year ended 30th June, 1873.

Banks.	Balances, 1st July, 1872.		Deposits.		Withdrawals.		Balances, 30th June, 73				
	cts.	cts.	Cash.	Interest allowed.	Total.						
					\$	cts.		\$	cts.		
Bathurst	32,337	97	25,332	1,519	22	59,189	19	539	81	39,619	38
Chatham	95,105	51	76,289	4,015	59	175,410	19	64,518	90	110,891	20
Dalhousie	89,300	49	94,369	4,167	54	187,837	03	76,134	81	111,702	22
Dorchester .....	.....	.....	2,512	34	40	2,546	40	1,517	98	1,038	42
Fredericton	34,675	51	37,042	1,484	66	73,163	11	36,146	99	37,016	12
Moncton	2,010	59	7,994	146	08	10,150	67	5,070	20	5,080	47
Newcastle	89,947	77	77,531	3,678	54	171,117	31	72,298	94	98,818	37
Richibucto	26,836	58	21,230	931	77	48,058	35	22,375	09	25,083	26
St. Andrews	77,679	39	22,859	2,642	67	103,181	69	38,827	13	64,354	56
St. John	538,678	56	215,759	13,242	05	767,639	61	297,723	70	469,915	91
St. Stephens .....	.....	.....	2,542	36	04	2,578	04	1,024	11	1,553	93
Woodstock	14,980	60	48,453	913	64	64,357	24	36,602	60	27,754	64
Total	1,001,523	57	630,903	32,802	15	1,665,228	74	672,380	26	992,848	48

N.B.—Included in the amount withdrawn in 1872-73, is \$28,400, which has been transferred to 5 per cent. Dominion Stock, B issue.

Savings Bank Branch of the Post Office Department, 30th June, 1873.

Amount received from depositors to date.	Interest paid or credited to date.	Amount withdrawn by depositors to date.	Balance deposited.	Balance deposited consists of*		In hands of Receiver General to meet outstanding cheques.	Number of depositors 30th June, 1873.	Number of Post Offices receiving Deposits.
				At 4 per cent.	At 5 per cent.			
\$ cts. 8,974,418 00	\$ cts. 398,104 28	\$ cts. 6,165,470 71	\$ cts. 3,207,051 57	\$ cts. 2,473,652 07	\$ cts. 702,400 00	\$ cts. 30,999 50	23,526	239

* Besides amount in hands of the Receiver-General.

NOTE. — Recapitulation of Savings, 1873.

Government Savings Banks.....	{ Provincial Savings Banks, Halifax... Savings banks in New Brunswick, \$6 760,860 25 Manitoba and British Columbia... } Post Office Savings banks..... }	
Savings Banks under management of Trustees.....		6,715,337 31
Savings Branches of Building Societies.....		2,758 379 71
Total Savings, 1873.....	16,234 577 27	
do do 1872.....	13,170,212 20	

TABLE VII.—STATEMENT of Affairs

No.		Quebec Permanent Building Society	Montreal Permanent Building Society.	Frontenac Loan and Investment Society, Kingston.	Tredwell Building Society, Toronto	Union Permanent Building and Savings Society, Toronto.
	LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Stock paid up.	269,483 00	282,220 96	139,550 00	500,000 00	192,675 18
2	Deposits.	2,198 00		177,425 32	369,409 74	87,482 46
3	Dividends unpaid.		12,189 34	7,272 50	25,451 65	9,661 78
4	Interest on Deposits unpaid.				9,511 25	
5	Miscellaneous.	2,801 77	22 53	14 00	1,567 50	482 97
6	Balance, profits of year last past.	20,631 80	2,479 41	2,521 45	14,000 00	9,000 00
7	do do previous years.	64,024 60	34,882 03	16,545 92	95,076 29	12,000 00
	Total, 1873.	359,139 17	311,794 27	343,329 19	1,015,006 43	310,302 39
	do 1872.	318,600 28	234,321 09	297,124 26	1,015,006 43	260,571 87
	do 1871.	267,966 80	240,081 69	288,240 23	1,014,780 04	213,520 44
	ASSETS.					
8	Cash value of Stockholders' Mortgages.	159,131 52	295,737 10	299,006 38	923,537 00	303,766 13
9	do other do.	6,725 27		11,629 26		
10	do Loans with collateral securities.	88,388 58			47,205 41	3,390 52
	Amount of Stock in Banks, viz. :—					
11	Merchants' Bank.					
12	Canadian Bank of Commerce.					
13	Banque Ville Marie.					
14	Other Banks.	1,700 00				
	Municipal Debentures, viz. :—					
15	City of Toronto.				9,948 20	
16	City of Quebec.	34,400 00				
17	Other Municipalities.					
18	Board of Trustees Common Schools.					
19	Cash in Bank and in hand.	40,948 08	16,057 17	28,859 89	25,803 74	3,145 74
20	Real Estate.					
21	Installments of Mortgages in arrear.	18,748 22				
22	Fees and Fines in arrear.	4,686 00			315 00	
23	Miscellaneous.	4,411 50		3,833 66	8,197 08	
24	Balance Loss.					
	Total.	359,139 17	311,794 27	343,329 19	1,015,006 43	310,302 39
	MISCELLANEOUS STATEMENTS.					
25	Date of Society's Establishment.	1856		1863	1859	1865
26	Amount of each Share.	\$400	\$50	\$50	\$100	\$50
27	Number of Shares subscribed.	2902½	6928		all	3854
28	Amount declared, 1873 { per cent.		9 per cent.	10 per cent.	10 per cent.	10 per cent.
	do { amount.		\$20,579 47	\$13,955 00	\$50,000	\$9,118 30
29	do 1872 { per cent.		8 per cent.	8 per cent.	10 per cent.	10 per cent.
	do { amount.		\$15,284 00	\$13,955 00	\$50,000	\$7,366 82
30	do 1871 { per cent.		8 per cent.	8 per cent.	10 per cent.	10 per cent.
	do { amount.		\$15,314 46	\$12,559 00	\$50,000	\$13,261 74
31	Expenses of the Institution, 1873.	\$ cts. 3,007 10	\$ cts. 3,467 78	\$ cts. 2,973 33	\$ cts. 9,467 87	\$ cts. 2,978 00
32	do do 1872.	3,524 10	4,199 70	3,159 23	9,467 87	2,536 00
33	do do 1871.	3,388 85	3,859 03	2,707 65	8,820 16	2,500 00
34	Date of Statement.		Feb. 28, '73		April 30, '73	Feb. 28, '74
35	Authenticating Signature.	L. Lessard	T. Craig	T. Briggs	C. Robertson	

of Permanent Building Societs, 1873.

Commercial Building and Investment Society, Toronto.	* Canada Permanent Building Society, Toronto	Metropolitan Building Society, Toronto.	Provincial Permanent Building Society, Toronto.	Orford Permanent Building and Savings Society, Woodstock.	Huron and Erie Savings and Loan Society, London.	Ottawa Mutual Building Society	Second Mutual Building Society of Ottawa.	No.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
74,328 95	1,460,692 55	112,400 00	295,450 23	63,016 00	701,242 97	98,406 00	42,900 00	1
36,935 30	966,317 63	11,106 76	46,009 19	91 90	424,276 45	3,314 14	29,230 04	2
1,108 55	57,325 50	9,230 70	.....	1,514 89	.....	.....	.....	3
1,004 52	87,778 3	.....	.....	.....	15,425 72	.....	.....	4
.....	2,319 18	4,538 06	8,220 10	3,667 93	4,998 36	.....	.....	5
8,072 23	94,570 50	.....	2,163 47	1,460 34	40,022 10	18,374 36	576 90	6
.....	32,261 88	.....	24,945 39	3,661 92	73,768 65	33,936 00	6,839 73	7
121,449 05	2,991,265 63	137,275 52	376,788 38	73,312 98	1,259,734 25	154,030 50	79,546 67	
108,749 83	2,873,312 07	133,057 29	349,545 83	53,959 30	1,020,104 20	128,027 25	.....
108,749 83	2,610,792 70	123,243 14	289,077 80	44,218 69	797,424 42	58,494 20	.....
.....	2,940,404 77	135,080 55	332,307 99	59,805 33	1,032,301 52	125,200 00	74,733 97	8
91,562 25	24,418 35	.....	.....	.....	.....	25,200 00	.....	9
.....	.....	.....	.....	.....	.....	.....	.....	10
.....	.....	.....	.....	.....	93,362 50	.....	.....	11
6,202 50	.....	.....	.....	.....	.....	.....	.....	12
.....	.....	.....	.....	.....	.....	.....	.....	13
.....	.....	.....	.....	.....	.....	.....	.....	14
.....	.....	.....	29,560 00	.....	.....	.....	.....	15
.....	.....	.....	.....	.....	.....	.....	.....	16
.....	.....	.....	.....	.....	.....	.....	.....	17
2,023 15	26,412 50	2,024 97	.....	4,520 43	1,133 72	1,615 73	680 28	18
19,596 45	.....	.....	.....	.....	.....	.....	.....	19
1,199 45	.....	.....	284 44	7,549 14	13,225 90	.....	.....	20
865 35	.....	170 00	14,635 95	391 07	94,848 05	1,763 37	1,118 56	21
.....	.....	.....	.....	1,047 01	8,954 39	252 40	3,013 74	22
.....	.....	.....	.....	.....	15,908 17	.....	.....	23
121,449 15	2,991,265 63	137,275 52	376,788 38	73,312 98	1,259,734 25	154,030 50	79,546 67	24
1851	1855	1861	1865	1865	1864	1867	1873	25
\$200	\$50	\$50	\$100	\$50	\$50	\$200	\$200	26
4284	95,417	2,248	3,312	1,683	15,765	1,1714	3,575	27
.....	11 per cent.	10 per cent.	2 divs. of 8%	8 per cent.	10 per cent.	12 per cent.	10 per cent.	28
.....	\$113,239 50	\$11,213 50	\$15,116 78	\$2,889 27	\$64,280 74	\$14,953 00	\$4,468 75	29
.....	11 per cent.	10 per cent.	2 divs. of 9%	8 per cent.	10 per cent.	10 per cent.	.....	30
.....	\$113,217 50	\$11,439 53	\$15,684 34	\$2,215 81	\$59,291 83	\$14,352 00	.....	31
.....	11 per cent.	10 per cent.	8 per cent.	8 per cent.	9 per cent.	.....	.....	32
.....	\$22,992 59	\$10,037 27	\$1,600 91	\$1,334 85	\$46,490 78	.....	.....	33
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1,627 16	25,509 65	3,162 87	4,413 60	784 91	8,234 96	580 00	1,500 00	
1,422 96	25,689 53	2,345 33	5,141 18	660 53	6,394 69	586 25	.....
1,422 96	.....	1,950 72	4,208 11	533 42	9,719 73	.....	.....
J. Burns.	Dec. 31, 1873	Dec. 31, 1873	Dec. 31, 1873	Dec. 31, 1873	Dec. 31, 1873	J. Egleson	Apl. 30, '74	34
I. H. Mason	.....	J. Fraser	A. J. Todd	C. I. Beard	L. Gibson	J. Egleson	J. Egleson	35

* Besides \$16,067 14 instalments of mortgages in arrear.

TABLE VII.—STATEMENT of Affairs of Permanent

No.		Civil Service Building and Savings Society, Ottawa.	Hamilton Provident and Loan Association, Hamilton.	Security and Permanent Building Society of Saint Catharines	Building and Loan Association, Toronto.	Ontario Savings and Investment Society, London.
	LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Stock paid up.....	78,143 40	282,602 25	110,220 46	327,321 85	372,326 45
2	Deposits.....		128,102 69	20,979 26	84,302 58	264,286 35
3	Dividends unpaid.....			4,006 48	11,706 62	15,54 14
4	Interest on Deposits unpaid.....		4,934 89			
5	Miscellaneous.....	518 50	948 55		85 06	
6	Balance, profits of year last past.....	3,205 33	10,061 15	1,158 69	12,072 71	8,637 26
7	do do previous years.....	483 54	3,007 92	799 32	23,458 07	102,592 99
	Total, 1873.....	82,350 77	429,657 45	137,164 21	458,946 89	763,197 19
	do 1872.....	63,315 71	298,279 66	98,314 17	338,393 15	521,627 66
	do 1871.....	45,152 56		60,637 19	246,111 62	
	ASSETS.					
8	Cash value of Stockholders' Mortgages.....	74,437 39	406,784 46	128,330 26	434,517 38	699,813 54
9	do do other do.....				5,363 93	36,378 82
10	do do Loans with collateral securities.....				2,428 80	8,369 21
	Amount of Stock in Banks, viz. :—					
11	Merchants' Bank.....					
12	Canadian Bank of Commerce.....					
13	Banque Ville Marie.....					
14	Other Banks.....					
	Municipal Debentures, viz. :—					
15	City of Toronto.....					
16	City of Quebec.....					
17	Other Municipalities.....					
18	Board of Trustees Common Schools.....		2,211 61	5,858 00		
19	Cash in Bank and in hand.....	880 22	9,863 42	2,873 85	7,102 21	7,443 21
20	Real Estate.....				2,007 69	
21	Instalments of Mortgages in arrear.....	6,993 16	9,610 59		6,404 19	10,480 41
22	Fees and Fines in arrear.....	40 00	387 37			
23	Miscellaneous.....		800 00	52 10	1,122 69	712 10
24	Balance Loss.....					
	Total.....	82,350 77	429,657 45	137,164 21	458,946 89	763,197 19
	MISCELLANEOUS STATEMENTS.					
25	Date of Society's Establishment.....	1865	1871	1870	1870	1870
26	Amount of each Share.....	\$50	\$100	\$100	\$25	\$50
27	Number of Shares subscribed.....	2,200	8,786	1,328	18,236	20,000
28	Amount declared, 1873 } per cent.....	9 per cent.	8 per cent.	8 per cent.	8 1/2 per cent.	10 per cent.
	do } amount.....	\$5,460 94	\$5,255 93	\$7,448 00	\$23,131 61	\$30,945 38
29	do 1872 } per cent.....	9 per cent.	8 per cent.	8 per cent.	8 per cent.	8 per cent.
	do } amount.....	\$4,541 00	\$2,649 92	\$5,876 51	\$15,514 82	\$16,080 82
30	do 1871 } per cent.....	9 per cent.		7 1/2 per cent.	8 per cent.	8 per cent.
	do } amount.....	\$2,725 76		\$1,093 16	\$9,638 92	\$5,660 57
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31	Expenses of the Institution, 1873.....	850 46	6,077 10	1,312 41	6,005 08	8,772 62
32	do do 1872.....	791 52	7,200 00	596 19	5,521 75	7,251 66
33	do do 1871.....	372 81		505 86	1,900 19	3,324 54
34	Date of Statement.....	Dec. 31, '73	Dec. 31, '73	Dec. 31, '73	Dec. 31, '73	Dec. 31, '73
35	Authenticating Signature.....	R. Sinclair	A. Hope.	G. Groves.	J. C. Gilmor	WJ Bullen

