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Additional comments /  
Commentaires supplémentaires:

In Sessional paper No. 3, Auditor General's report, 1885-6, Part II, pages 35, 163, 325, 358, 392, 416, 516, 569-570, 580, 621, 644, & 742 are incorrectly numbered pages 3, 16, 32, 35, 292, 16, 316, 269-270, 80, 2, 614 & 42.

In Sessional paper No. 3, Auditor General's report, 1885-6, Part II, pages 480a-480j are inserted between pages 480-481.

In Sessional paper No. 3, Index, page iii is incorrectly numbered page ii.

# SESSIONAL PAPERS.

VOLUME 3.

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FIRST SESSION OF THE SIXTH PARLIAMENT

OF THE

DOMINION OF CANADA

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SESSION 1887.

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VOLUME XX

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### ERRATUM FOR LIST OF 1886.

On page 6, Return No. 9a, read *Printed for Distribution only*, instead of *Not printed*.

### CONTENTS OF VOLUME A.

Census, 1886, of Province of Manitoba.....*Printed for both Distribution and Sessional Papers.*

### CONTENTS OF VOLUME No. 1.

1. Tables of the Trade and Navigation of the Dominion of Canada, for the fiscal year ended 30th June, 1886. Presented to the House of Commons, 15th April, 1887, by Hon. M. Bowell—  
*Printed for both Distribution and Sessional Papers.*

### CONTENTS OF VOLUME No. 2.

2. Public Accounts of Canada, for the fiscal year ended 30th June, 1886. Presented to the House of Commons, 15th April, 1887, by Sir Charles Tupper. Estimates for the fiscal year ending 30th June, 1888; presented 9th May, 1887. Supplementary Estimates of Canada for the fiscal year ending 30th June, 1887; presented 14th June, 1887. Supplementary Estimates of Canada for the fiscal year ending 30th June, 1888; presented 14th June, 1887. Additional Supplementary Estimates for the year expiring 30th June, 1888; presented 20th June, 1887—  
*Printed for both Distribution and Sessional Papers.*

### CONTENTS OF VOLUME No. 3.

3. Annual Report of the Auditor-General on Appropriation Accounts, for the year ended 30th June, 1886. Presented to the House of Commons, 18th April, 1887, by Sir Charles Tupper—  
*Printed for both Distribution and Sessional Papers.*

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4. Report of the Minister of Justice as to Penitentiaries in Canada, for the year ended 30th June, 1886. Presented to the House of Commons, 19th April, 1887, by Sir John A. Macdonald—  
*Printed for both Distribution and Sessional Papers.*
- 4a. Supplementary Report of the Inspector of Penitentiaries, for the year ended 30th June, 1886, Presented to the House of Commons, 3rd June, 1887, by Hon. J. S. D. Thompson—  
*Printed for Department of Justice only.*
- 4b. Return to an Address of the Senate to His Excellency the Governor General, dated 21st May, 1886, praying His Excellency to be pleased to cause to be laid before this House, a copy of the report of Inspector Moylan, upon the complaints made in 1884 by Deputy Warden Ouimet, of St. Vincent de Paul Penitentiary, against J. E. Durocher, ex-Guard of that institution, with copies of the evidence taken at the time of the enquiry referred to, and of the judgment of the Honorable the Minister of Justice; also copies of all other documents relating to such complaints. Presented to the Senate, 27th May, 1887.—*Hon. Mr. Bellerose.....See 4a.*
- 4c. Return to an Address of the Senate to His Excellency the Governor General, dated 12th May, 1886, for copies of the reports made by the Inspector of Penitentiaries upon the escape of one Fortier, a prisoner, from the penitentiary of St. Vincent de Paul, on or about the 1st October,

- 1884; and also copies of the evidence taken at the time of the enquiries referred to, and of all other documents forming part of the record thereof. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4d. Return to an Address of the Senate to His Excellency the Governor General, dated 14th May, 1886, for a copy of the report upon the enquiry made by Inspector Moylan into certain complaints or charges against Romuald Gadbois, one of the employees at St. Vincent de Paul Penitentiary, at the end of the year 1884, or the commencement of the year 1885, together with copies of the evidence taken, and of all other documents forming part of the record thereof. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4e. Return to an Address of the Senate to His Excellency the Governor General, dated 17th May, 1886, for a copy of a letter or memorandum addressed by J. G. Baillairgé, Esquire, one of the members of the commission appointed to make an investigation into the management of the St. Vincent de Paul Penitentiary, in 1884, to Godfroi Laviolette, Esquire, Warden of that penitentiary, requesting the latter to withdraw from his reply to the defence of Mr. Téléphore Ouimet all that might be considered an attack upon, or complaint against the inspector, the other member of the commission of enquiry; also a copy of Mr. Laviolette's answer to this demand; also a copy of the report upon the state of that institution, made by the warden of the aforesaid penitentiary to the inspector after the customary visit of the latter at the beginning of the present year 1886, probably in February last, if such report has been made; also a copy of the judgment or decision of the Honorable Minister of Justice following the report by Messieurs Moylan and Baillairgé upon the enquiry held by them in 1884 into the management of St. Vincent de Paul Penitentiary. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4f. Return to an Address of the Senate to His Excellency the Governor General, dated 20th May, 1886, for a copy of Inspector Moylan's report on the enquiry made by him into the escape of one Dorion, one of the convicts then confined in St. Vincent de Paul Penitentiary, with copies of the evidence and of all other documents bearing upon that escape, including the decision of the Government upon the said report. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4g. Return to an Address of the Senate to His Excellency the Governor General, dated 20th May, 1886, for a copy of the *addenda* for the written defence of the Warden of St. Vincent de Paul Penitentiary, filed at the end of the inquiry of 1884; also a copy of the reply of the said warden to the answers of Deputy Warden Ouimet to the charges made against him by the warden. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4h. Return to an Address of the Senate to His Excellency the Governor General, dated 10th May, 1886, for a copy of the plea or defence, in writing, of Warden Laviolette, filed at the end of the enquiry, made in 1884, into the administration of the penitentiary of St. Vincent de Paul, by Messieurs Moylan and Baillairgé. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4i. Return to an Address of the Senate to His Excellency the Governor General, dated 30th April, 1886, for a copy of a letter to the warden of the penitentiary of St. Vincent de Paul, dated 31st July, 1885, signed by ex-Keeper J. B. Desormeau, of the said penitentiary, against his dismissal, and making most serious charges against certain officials, and asking for an indemnity. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4j. Return to an Address of the Senate to His Excellency the Governor General, dated 20th May, 1886, for a copy of the report made by the warden of St. Vincent de Paul Penitentiary upon the fact of a reconciliation having taken place between that officer and his two assistants—the deputy warden and the head keeper—as ordered by the Minister of Justice, and as also mentioned in the annual report of the inspector for 1884-85, page xxv, lines 21, 22, 23, 24. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4k. Return to an Address of the Senate to His Excellency the Governor General, dated 5th May, 1886, for the copy of a letter to the warden of the penitentiary of St. Vincent de Paul, dated 31st July, 1885, and signed by ex-Guard J. E. Durocher, protesting against his dismissal, and making serious charges against certain officials. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4l. Return to an Address of the Senate to His Excellency the Governor General, dated 14th May, 1886, for copies of all reports which may have been made by Inspector Moylan, or by any other persons appointed by the Government for that purpose, on and upon the occasion of the escapes,



in 1881, of certain persons named Herwood and Williams, then prisoners at St. Vincent de Paul Penitentiary, as well as copies of all evidence taken at the enquiries which preceded these reports; and also copies of all other documents forming part of the record thereof. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.

- 4m. Return to an Address of the Senate to His Excellency the Governor General, dated 21st May, 1886, for a copy of the report of Inspector Moylan upon the complaints made in 1884 by Chief Keeper McCarthy, of St. Vincent de Paul Penitentiary, against Hector Demers, then Guard in that institution, with copies of the evidence taken, and of the judgment rendered by the Honorable the Minister of Justice; and also copies of all other documents relating to such complaints. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4n. Return to an Address of the Senate to His Excellency the Governor General, dated 19th May, 1886, praying His Excellency to be pleased to cause to be laid before this House, a copy of a letter from the Department of Justice, Penitentiaries Branch, addressed, on or about the 18th of June, 1883, to the Warden of St. Vincent de Paul Penitentiary, requesting that officer to draw the attention of the deputy warden of that institution to certain charges brought against the latter by "L'Etendard" newspaper, which accused him of having unduly interfered in the elections for the county of Laval in 1883; also a copy of the reply of the said deputy warden; also a copy of a second letter of the Department of Justice, Penitentiaries Branch, to the said warden on the subject of a new charge brought against the latter officer by the same newspaper, which complained that Deputy Warden Ouimet made use of convicts to carry on his correspondence, and particularly to prepare the reply mentioned in the first place, and requiring the warden to demand an explanation from his deputy on this subject, with the reply of the deputy warden; also copies of all other memoranda, documents, letters, &c., which may form part of the record, whether they be dated before or after the documents herein above mentioned. Presented to the Senate, 27th May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4o. Return to an Address of the Senate to His Excellency the Governor General, dated 19th May, 1886, for copies of the evidence of Jean Baptiste Desormeau, Jos. E. Durocher and Hector Demers, formerly employes at St. Vincent de Paul Penitentiary; also copies of the evidence of Félix Lesage, Guard; Léandre Mazuret, Steward; Noël Beuparlant, Instructor of Shoemaking; Adolphe Lefebvre, Messenger; George B. Lamarche, Storekeeper, and Godfroi Laviolette, Warden, who were called upon to give evidence in 1884, at the time of the enquiry into the management of the aforesaid penitentiary, made by Messieurs Moylan and Baillaingé, the commissioners appointed for that purpose. Presented to the Senate, 31st May, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4p. Return to an Address of the Senate to His Excellency the Governor General, dated 27th May, 1887, praying that His Excellency will be graciously pleased to cause to be laid before this House a copy of a letter dated 10th September, 1886, and signed by Jos. H. Bellerose, in relation to the difficulties at the St. Vincent de Paul Penitentiary, together with a copy of a letter from C. A. Nutting, Esq., Advocate, dated 28th August, 1886, upon the same subject; and also a copy of the report of Mr. Sherwood, Superintendent of Government Police, charged by the Honorable the Minister of Justice with the verification of the facts contained in the last-mentioned letter. Presented to the Senate, 3rd June, 1887.—*Hon. Mr. Bellerose*..... See 4a.
- 4q. Return to an Address of the Senate to His Excellency the Governor General, praying that His Excellency will be graciously pleased to cause to be laid before this House, copies of all complaints which may have been made by the authorities of the St. Vincent de Paul Penitentiary, since the 24th April, 1886, against Adolphe Lefavre, formerly an employe of the penitentiary; as also of all reports which the inspector may have made since the same date against the said Lefavre, together with copies of the decisions which the Honorable the Minister of Justice may have given upon these reports and complaints. Presented to the Senate, 23rd June, 1887.—*Hon. Mr. Bellerose*..... See 4a.
5. Report of the Secretary of State of Canada, for the year ended 31st December, 1886. Presented to the House of Commons, 21st April, 1887, by Hon. J. A. Chapleau—  
*Printed for both Distribution and Sessional Papers.*
- 5a. Report of the Board of Examiners for the Civil Service in Canada, for the year ended 31st December, 1886. Presented to the House of Commons, 21st April, 1887, by Hon. J. A. Chapleau.....*Printed for both Distribution and Sessional Papers.*

- 5b. The Civil Service List of Canada, on the 1st July, 1886, pursuant to the 59th section of the Civil Service Act. Presented to the House of Commons, 17th May, 1887, by Hon. J. A. Chapleau..... *Printed for both Distribution and Sessional Papers.*
- 5c. Return of the names and salaries of all persons appointed to or promoted in the Civil Service during the year ending 1886, in terms of section 58, sub-section 2, of "The Civil Service Act" (Revised Statutes 17). Presented to the House of Commons, 29th April, 1887, by Hon. J. A. Chapleau..... *Printed for Sessional Papers only.*
- 5d. Return to an Order of the House of Commons, dated 11th May, 1887, for statement showing names of all candidates at the promotion examinations held at Ottawa, beginning on 1st March, past; names of all who passed such examinations and copies of all examination papers submitted to such candidates; also statement showing whether any, and, if so, which of such candidates were examined at such examinations later than the said 1st of March, and what questions were submitted to such candidate or candidates. Presented to the House of Commons, 25th May, 1887.—*Mr. Casey*..... *Not printed.*
- 5e. Return to an Order of the House of Commons, dated 20th April, 1887, for a Return showing: 1. The number of vacancies in the Civil Service on the 1st day of January, 1887, caused by superannuation during the year 1886. 2. The number since filled, and whether filled by promotions or new appointments. 3. The date of the appointment, the names of the party promoted or appointed, and the salary paid. 4. The names of all new appointments to the Civil Service since the 1st day of January, 1886, up to the 1st April instant, the position to which they have been appointed and the salary paid; also the respective ages of the appointees; also the changes and new appointments in the Senate and House of Commons. Presented to the House of Commons, 30th May, 1887.—*Mr. McMullen*..... *Not printed.*

### CONTENTS OF VOLUME No. 5.

6. Annual Report of the Department of Indian Affairs, for the year ended 31st December, 1886. Presented to the House of Commons, 15th April, 1887, by Sir John A. Macdonald—  
*Printed for both Distribution and Sessional Papers.*

### CONTENTS OF VOLUME No. 6.

7. Annual Report of the Department of the Interior, for the year ended 31st December, 1886. Presented to the House of Commons, 18th April, 1887, by Hon. Thos. White—  
*Printed for both Distribution and Sessional Papers.*
- 7a. Report of the Commissioner of the North-West Mounted Police Force, 1886. Presented to the House of Commons, 6th June, 1887, by Sir John A. Macdonald—  
*Printed for both Distribution and Sessional Papers.*

### CONTENTS OF VOLUME No. 7.

8. Report, Returns and Statistics of the Inland Revenues of the Dominion of Canada, for the fiscal year ended 30th June, 1886. Presented to the House of Commons, 15th April, 1887, by Hon. J. Costigan..... *Printed for both Distribution and Sessional Papers.*
- 8a. Canal Statistics for season of navigation, 1885, being Supplement No. 1 to the Inland Revenue Report, for the year ended 30th June, 1886—  
*Printed for both Distribution and Sessional Papers.*
- 8b. Thirteenth Report on Inspection of Weights, Measures and Gas, being Supplement No. 2 to the Report of the Department of Inland Revenue. Presented to the House of Commons, 20th April, 1887, by Hon. J. Costigan..... *Printed for both Distribution and Sessional Papers.*
- 8c. Report on Adulteration of Food, being Supplement No. 3 to the Report of the Department of Inland Revenue..... *Printed for both Distribution and Sessional Papers.*
- 8d. Statement showing the amount of tolls accrued on all the canals for eleven months ended 31st May, 1887. Presented to the House of Commons, 20th June, 1887, by Sir Charles Tupper—  
*Not printed.*
- 8e. Statement showing comparatively the expenditure on canals for the eleven months ending 31st May, 1886, and to 31st May, 1887. Presented to the House of Commons, 20th June, 1887, by Sir Charles Tupper..... *Not printed.*

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### CONTENTS OF VOLUME No. 8.

- 9** Annual Report of the Department of Militia and Defence of the Dominion of Canada, for the year ended 31st December, 1886. Presented to the House of Commons, 15th April, 1887, by Sir Adolphe Caron.....*Printed for both Distribution and Sessional Papers.*
- 9a.** The Militia List of the Dominion of Canada. Corrected to 1st January, 1887. Presented to the House of Commons, 15th April, 1887, by Sir Adolphe Caron—  
*Printed for both Distribution and Sessional Papers.*
- 9b.** Final Report of War Claims Commission on matters in connection with the suppression of the rebellion in the North-West Territories in 1885, being continuation of Appendix No. 4 to the Report of 18th May, 1886, of the Department of Militia and Defence. Presented to the House of Commons, 4th May, 1887, by Sir Adolphe Caron—  
*Printed for both Distribution and Sessional Papers.*
- 9c.** Report of Lieutenant-Colonel W. H. Jackson, Deputy Adjutant-General, Principal Supply, Pay and Transport Officer to the North-West Forces, and Chairman of War Claims Commission, on matters in connection with the suppression of the rebellion in the North-West Territories in 1885. Presented to the House of Commons, 4th May, 1887, by Sir Adolphe Caron—  
*Printed for both Distribution and Sessional Papers.*
- 9d.** Report of Major General Laurie, commanding base and lines of communication, upon matters in connection with the suppression of the rebellion in the North-West Territories in 1885. Presented to the House of Commons, 23rd June, 1887, by Sir Adolphe Caron—  
*Printed for both Distribution and Sessional Papers.*

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- 10.** Annual Report of the Postmaster General, for the year ended 30th June, 1886. Presented to the House of Commons, 15th April, 1887, by Hon. A. W. McLellan—  
*Printed for both Distribution and Sessional Papers.*
- 11.** Annual Report of the Minister of Public Works of Canada, for the fiscal year 1885-86, on the works under his control. Presented to the House of Commons, 18th April, 1887, by Sir Hector Langevin.....*Printed for both Distribution and Sessional Papers.*
- 11a.** Statement of Expenditure on Public Works of the Dominion of Canada, from 1st July, 1867, to 30th June, 1881; also Statement of Expenditure prior to and since Confederation—  
*Printed for both Distribution and Sessional Papers.*

### CONTENTS OF VOLUME No. 10.

- 12** Report of the Minister of Agriculture for the Dominion of Canada, for the calendar year 1886. Presented to the House of Commons, 20th April, 1887, by Hon. J. Carling—  
*Printed for both Distribution and Sessional Papers.*
- 12\*** Report of Sir Charles Tupper, G.C.M.G., C.B., Executive Commissioner, on the Canadian Section of the Colonial and Indian Exhibition at South Kensington, 1886. Presented to the House of Commons, 25th April, 1887, by Hon. J. Carling—  
*Printed for both Distribution and Sessional Papers.*
- 12a.** Criminal Statistics for the year 1885, being an Appendix to the Report of the Minister of Agriculture, for the year 1885. Presented to the House of Commons, 25th April, 1887, by Hon. J. Carling.....*Printed for both Distribution and Sessional Papers.*

### CONTENTS OF VOLUME No. 11.

- 12b.** Report on Canadian Archives, 1886.....*Printed for both Distribution and Sessional Papers.*

### CONTENTS OF VOLUME No. 12.

- 12c.** Abstracts of the Returns of Mortuary Statistics for the year 1886—  
*Printed for both Distribution and Sessional Papers.*

- 13.** Annual Report of the Minister of Railways and Canals, for the past fiscal year, from the 1st July, 1885, to the 30th June, 1886, on the works under his control. Presented to the House of Commons, 19th April, 1887, by Hon. J. H. Pope.—*Printed for both Distribution and Sessional Papers.*
- 13a.** Reports and Railway Statistics of Canada, and capital, traffic and working expenditure of the railways of the Dominion, 1885-86. .... *Printed for both Distribution and Sessional Papers.*
- 13b.** Return to an Address of the House of Commons to His Excellency the Governor General, dated 25th April, 1887, for a Return showing names, occupations and callings of the gentlemen appointed on the Railway Commission, showing dates of their appointments; also copies of any instructions given to the Commission, and of all correspondence between the Government and any member of the Railway Commission touching the matters to be enquired into by the Commission, and of the proceedings and evidence had and taken before the Commission, with statement showing (with date) the places where the sittings of the Commission have been held. Presented to the House of Commons 22nd June, 1887.—*Mr. Mulock. .... Not printed.*

### CONTENTS OF VOLUME No. 13.

- 14.** Report of the Superintendent of Insurance, for the year ended 31st December, 1885—  
*Printed for both Distribution and Sessional Papers.*
- 14a.** Abstract of Statements of Insurance Companies in Canada, for year ending 31st December, 1886. Presented to the House of Commons, 25th April, 1887, by Sir Charles Tupper—  
*Printed for both Distribution and Sessional Papers.*
- 14b.** Report of the Superintendent of Insurance, for the year ended 31st December, 1886—  
*Printed for both Distribution and Sessional Papers.*

### CONTENTS OF VOLUME No. 14.

- 15.** Nineteenth Annual Report of the Department of Marine, for the fiscal year ended 30th June, 1886. Presented to the House of Commons, 15th April, 1887, by Hon. G. E. Foster.  
*Printed for both Distribution and Sessional Papers.*
- 15a.** Report of the Chairman of the Board of Steamboat Inspection, for calendar year ended 31st December, 1886. .... *Printed for both Distribution and Sessional Papers.*
- 15b.** Report of the Hudson Bay Expedition of 1886, under the command of Lieut. A. R. Gordon, R.N.  
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- 15c.** List of Shipping issued by the Department of Marine and Fisheries; being a List of Vessels on the Registry Books of the Dominion of Canada, on the 31st day of December, 1886—  
*Printed for both Distribution and Sessional Papers.*

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- 16.** Annual Report of the Department of Fisheries, Dominion of Canada, for the year 1886. Presented to the House of Commons, 2nd June, 1887, by Hon. G. E. Foster—  
*Printed for both Distribution and Sessional Papers.*
- 16a.** Special Report of the Fisheries Protection Service of Canada, 1886. Presented to the House of Commons, 3rd June, 1887, by Hon. G. E. Foster—  
*Printed for both Distribution and Sessional Papers.*
- 16b.** Correspondence relative to the Fisheries Question, 1885-87. Presented to the House of Commons, 3rd May, 1887, by Hon. G. E. Foster—  
*Printed for both Distribution and Sessional Papers.*
- 16c.** Return to an Order of the House of Commons, dated 6th June, 1887, for a Return showing the names of all persons who applied for fishing bounties for the year 1885, for the district of Grand Narrows and Washabuck, in the county of Victoria, Nova Scotia, showing too the names of those applicants who, for that year, were refused; showing too if the claim for fishing bounty of Michael McDougall was refused, and if so, why; showing too if said McDougall was afterwards appointed fishery warden for the said district, and, if he was, showing who was his immediate predecessor, and if the latter resigned or was dismissed, and if dismissed all papers showing why. Presented to the House of Commons, 22nd June, 1887.—*Mr. Barron. Not printed.*

- 16d.** Return to an Order of the House of Commons, dated 6th May, 1887, for copies of correspondence in connection with the lobster fishery and close season in the Provinces of Nova Scotia and Prince Edward Island. Presented to the House of Commons, 16th June, 1887.—*Mr. Flynn.*  
*Not printed.*
- 17.** Report of the Joint Librarians of Parliament on the state of the Library of Parliament. Presented to the House of Commons, 14th April, 1887, by Hon. Mr. Speaker—  
*Printed for Sessional Papers only.*

### CONTENTS OF VOLUME No. 16.

- 18.** Shareholders in the Chartered Banks of the Dominion of Canada, as on the 31st December, 1886. Presented to the House of Commons, 18th April, 1887, by Sir Charles Tupper.  
*Printed for both Distribution and Sessional Papers.*
- 19.** Return to an Address of the House of Commons to His Excellency the Governor General, dated 8th March, 1886, for a Return showing: 1. The total number of Orders in Council or Departmental Orders, since 1870, recommending the granting of licenses or permits to cut timber in the Dominion of Canada, with the total area (actual or approximate) covered by such orders. 2. For each separate year, since 1870, the name and address of each applicant in whose favor such order was made; the date of each order; the area covered by each order; the location of the land covered by each such order; the ground rent and Crown dues, respectively, paid in each case, and the bonus, if any, in addition to the cost of surveys, in each case required; also the whole area covered by such orders in each year. 3. The total number of licenses issued under the authority of the several Orders in Council; the total area covered by each license, whether the area consisted of detached pieces of land or of compact blocks; and the period of time in each case during which the license was operative; and in the case of permits, the purpose for which the timber was required. Presented to the House of Commons, 18th April, 1887.—*Mr. Charlton*.....*Not printed.*
- 19a.** Return to an Address of the House of Commons to His Excellency the Governor General, dated 6th June, 1887, for copies of all Orders in Council and of all correspondence between the Government of Canada and the Government of the Province of Ontario, and between the Government of Canada and any person or persons, respecting timber licenses and Crown titles to lands affected by claims of settlers, and by mining claims, within the so-called Disputed Territory. Presented to the House of Commons, 15th June, 1887.—*Mr. Dawson*—  
*Printed for both Distribution and Sessional Papers.*
- 20.** Return to an Order of the House of Commons, dated 14th April, 1886, for copies of petitions or letters from the Indians on the North Shore of Lake Huron or Lake Nipissing, with reference to their rights of fishing in those waters; and correspondence on the same subject between the Department of Indian Affairs and the local superintendents. Presented to the House of Commons, 18th April, 1887.—*Mr. O'Brien*.....*Not printed.*
- 20a.** Return to an Order of the House of Commons, dated 11th May, 1887, for a Return showing the amount of arrears now due to the Chippewa Indians of Lakes Huron and Superior, on the surrender of lands made by them under the Robinson Treaty, and all correspondence between the Indian Department of the Dominion Government and the Provincial Government of Ontario, relative to the same, since the 3rd day of May last. Presented to the House of Commons, 1st June, 1887.—*Mr. O'Brien*.....*Not printed.*
- 20b.** Return to an Order of the House of Commons, dated 2nd May, 1887, for copies of all title deeds, patents, correspondence, and all documents respecting the claim of the Six Nation Indians, as set forth in their petition presented to this House on the 18th April, 1887. Presented to the House of Commons, 16th June, 1887.—*Mr. Paterson (Brant)*—  
*Printed for both Distribution and Sessional Papers.*
- 20c.** Return to an Address of the House of Commons to His Excellency the Governor General, dated 6th June, 1887, for copies of all papers, letters, documents, maps, &c., in any way relating to the action of the Dominion Government in setting apart an Indian reserve, under the Robinson or other treaty, between White Fish and Wanabtasch Rivers, several miles inland from the north shore of Georgian Bay; for copies of all correspondence had between the Governments of the

- Dominion of Canada and the Province of Ontario on the subject; and for copies of all correspondence and other documents and papers with the Government of Canada and any person or persons, regarding the sale of timber upon said reserve, if any such sale has been had. Presented to the House of Commons, 23rd June, 1887.—*Mr. Barron*..... *Not printed.*
- 20d.** Return to an Address of the Senate to His Excellency the Governor General, dated 21st April, 1887, praying that His Excellency will cause to be laid before this House, copies of the reports of the Commander of Her Majesty's Ship "Cormorant," and of the Superintendent of Indian Affairs for British Columbia, relative to the agrarian troubles last winter at the Indian Reserve of Metlakahltla, together with all correspondence during the years 1886 and 1887 between the Dominion and Provincial Governments on the same subjects. Presented to the Senate, 23rd June, 1887.—*Hon. Mr. Macdonald*.....*Not printed.*
- 21.** Statement of Governor General's Warrants issued since last Session of Parliament, on account of the year 1885-86. Presented to the House of Commons, 19th April, 1887, by Sir Charles Tupper.....*Not printed.*
- 21a.** Statement of Governor General's Warrants issued since last Session of Parliament, on account of the year 1886-87. Presented to the House of Commons, 19th April, 1887, by Sir Charles Tupper.....*Not printed.*
- 21b.** Return to an Order of the House of Commons, dated 5th May, 1887, for Return showing amounts (in detail) expended under Warrants from the Governor General in each of the years from 1873 to 1886, both inclusive. Presented to the House of Commons, 1st June, 1887.—*Sir Richard Cartwright*.....*Printed for Sessional Papers only.*
- 22.** Statement of Miscellaneous Unforeseen Expenses. Presented to the House of Commons, 19th April, 1887, by Sir Charles Tupper.....*Printed for Sessional Papers only.*
- 23.** Return to an Address of the Senate to His Excellency the Governor General, dated 28th May, 1886, for a copy of the Minute of the Treasury Board and Orders in Council appointing the late John Gray, Deputy Collector of Inland Revenue at Prescott; and also a copy of the Order in Council or other Order cancelling said appointment, with their respective dates. Presented to the Senate, 18th April, 1887.—*Hon. Mr. O' Donohoe*.....*Not printed.*
- 24.** Return to an Order of the House of Commons, dated 18th April, 1887, for a Return of the receipts and expenditure, in detail, chargeable to the Consolidated Fund, from the 1st day of July, 1885, to the 10th day of April, 1886, and from the 1st day of July, 1886, to the 10th day of April, 1887, with estimates of receipts and expenditure. Presented to the House of Commons, 21st April, 1887.—*Sir Richard Cartwright*.....*Not printed.*
- 24a.** Return to an Order of the House of Commons, dated 25th April, 1887, for a Return showing receipts and expenditure from 1st July to 20th April, in the years 1886 and 1887 respectively, with estimates for each year. Presented to the House of Commons, 28th April, 1887.—*Sir Richard Cartwright*.....*Not printed.*
- 24b.** Return to an Order of the House of Commons, dated 2nd May, 1887, for a Return of receipts and expenditures to date of 1st May in the years 1886 and 1887, respectively, together with estimates of each year. Also memorandum of interest to be paid on the 1st of May. Presented to the House of Commons, 5th May, 1887.—*Sir Richard Cartwright*.....*Not printed.*
- 25.** Statement of all superannuations and retiring allowances in the Civil Service, giving the name and rank of each person superannuated, or retired; his salary, age, and length of service; his allowance, and cause of retirement, and whether the vacancy has been filled by promotion or new appointment, &c., for the year ended 31st December, 1886. Presented to the House of Commons, 21st April, 1887, by Sir Charles Tupper.....*Printed for Sessional Papers only.*
- 26.** General statements and returns of baptisms, marriages and burials in the districts of Arthabaska, Chicoutimi, Iberville, Joliette, Montmagny and Saguenay, for the year 1886. Presented to the House of Commons, 25th April, 1887, by Hon. Mr. Speaker.....*Not printed.*
- 27.** Statement of the affairs of the British Canadian Loan and Investment Company, on 31st December, 1886. Presented to the House of Commons, 25th April, 1887, by Hon. Mr. Speaker—*Not printed.*
- 28.** Report of the Commissioner, Dominion Police, under Revised Statutes of Canada, chapter 184, section 5. Presented to the House of Commons, 25th April, 1887, by Hon. J. S. D. Thompson—*Not printed.*

29. Report on Manitoba Census, in accordance with the requirements of the Census Act. Presented to the House of Commons, 27th April, 1887, by Hon. J. Carling.....*Not printed.*
30. Return to an Order of the House of Commons, dated 19th April, 1886, for copies of all correspondence relative to the closing of the northern entrance into Port Hood Harbor, with copies of reports of the Chief Engineer of the Public Works Department in reference to the matter; also copy of plan, specification and tenders asked for by the late Minister of Public Works in 1878. Presented to the House of Commons, 27th April, 1887.—*Mr. Cameron (Inverness)...**Not printed.*
- 30*a*. Return to an Order of the House of Commons, dated 10th May, 1887, for a Return of correspondence, petitions, reports of the Chief Engineer and others, relative to construction of harbor of refuge at Wellington, Ontario. Presented to the House of Commons, 10th June, 1887.—*Mr. Platt*.....*Not printed.*
- 30*b*. Return to an Order of the House of Commons, dated 6th May, 1887, for a copy of the report of the Chief Engineer on the construction of a harbor of refuge at or near Port Rowan, Ontario; also a copy of a memorial signed by George Stewart, M.D., and others, upon the subject, and also copies of such correspondence between other parties at Port Rowan and the Government on the same subject as has not already been brought down. Presented to the House of Commons, 10th June, 1887.—*Mr. Charlton*.....*Not printed.*
- 30*c*. Return to an Order of the House of Commons, dated 27th April, 1887, for copies of all correspondence, Departmental orders, reports and other papers relating to the dredging of the harbor of Pinette, Prince Edward Island. Presented to the House of Commons, 18th June, 1887.—*Mr. Welsh*.....*Not printed.*
31. Return to an Order of the House of Commons, dated 18th April, 1887, for a Return in the form used in the statements usually published in the *Gazette*, of the exports and imports from the 1st day of July, 1886, to the 1st day of April, 1887, distinguishing the products of Canada and those of other countries. Presented to the House of Commons, 27th April, 1887.—*Sir Richard Cartwright*.....*Not printed.*
32. Return to an Order of the House of Commons, dated 11th May, 1887, for vouchers, papers and correspondence showing the appointment of James Collings, M.D., as medical attendant of the Indian children at the Industrial School for Indian children at Qu'Appelle, under the care of Rev. Father Hugonard, the length of such service as medical attendant, and the amount received for the same; also the date of appointment of M. M. Seymour, M.D., as medical attendant of the Indian children in said school, the length of time during which he has served as medical attendant for the children of said school, and the date and amount of payment received for such service. Presented to the House of Commons, 22nd June, 1887.—*Mr. Charlton*.....*Not printed.*
33. Return to an Order of the House of Commons, dated 25th April, 1887, for a Return showing amount owing by the Exchange Bank to the Government of Canada at the time of the bank's failure, and statement showing all sums (with dates of payment) paid on account of such indebtedness. Presented to the House of Commons, 28th April, 1887.—*Mr. Mulock*.....*Not printed.*
34. Return *(in part)* under Resolution of the House of Commons, passed on the 20th February, 1882, on all subjects affecting the Canadian Pacific Railway, respecting details as to: 1. The selection of the route. 2. The progress of the work. 3. The selection or reservation of land. 4. The payment of moneys. 5. The laying out of branches. 6. The progress thereon. 7. The rates of tolls for passengers and freight. 8. The particulars required by the Consolidated Railway Act and amendments thereto, up to the end of the previous fiscal year. 9. Like particulars up to the latest practicable date before the presentation of the Return. 10. Copies of all Orders in Council and of all correspondence between the Government and the railway company, or any member or officer of either, relating to the affairs of the company. Presented to the House of Commons, 28th April, 1887, by Hon. Thos. White.....*Printed for Sessional Papers only.*
- 34*a*. Articles of agreement entered into between James Leamy and Donald McGillivray and Her Majesty Queen Victoria, represented by the Minister of Railways and Canals, Canada, for the removal and rebuilding of certain portions of the wharf at Port Moody, British Columbia, Canadian Pacific Railway, 107th Contract. Presented to the House of Commons, 11th May, 1887, by Hon. J. H. Pope.....*Not printed.*

- 34b.** Return (*in part*) under Resolution of the House of Commons, passed on the 20th February, 1882, on all subjects affecting the Canadian Pacific Railway, respecting details as to: 1. The selection of the route. 2. The progress of the work. 3. The selection or reservation of land. 4. The payment of moneys. 5. The laying out of branches. 6. The progress thereon. 7. The rates of tolls for passengers and freight. 8. The particulars required by the Consolidated Railway Act and amendments thereto, up to the end of the previous fiscal year. 9. Like particulars up to the latest practicable date before the presentation of the Return. 10. Copies of all Orders in Council and of all correspondence between the Government and the railway company, or any member or officer of either, relating to the affairs of the company. Presented to the House of Commons, 13th May, 1887, by Hon. J. H. Pope—  
*Printed for Sessional Papers only.*
- 34c.** Return to an Order of the House of Commons, dated 6th June, 1887, for a Return showing the nature of the agreement made between the Government and the Canadian Pacific Railway Company, and other parties (if any), respecting the town site of Regina and other town sites in which the Government is part owner, the cost to the Government of collecting their share of the payments made on lots sold in such town sites up to the 30th June, 1886; also the amount realized up to that date by the Government on the sale of such lots, and the number of lots in town sites, together with the quantity of farm lands in the North-West Territories, to which the Canadian Pacific Railway Company is entitled, but for which up to the present they have not received patents from the Government. Presented to the House of Commons, 17th June, 1887.—*Mr. Davin*..... *Printed for Sessional Papers only.*
- 34d.** Return to an Order of the House of Commons, dated 2nd May, 1887, for a Return of all lands sold in the Province of Manitoba by the Canadian Pacific Railway Company up to the 1st of April, 1887, together with the date of sale and the name of purchaser. Presented to the House of Commons, 22nd June, 1887.—*Mr. Watson*..... *Not printed.*
- 35.** Return to an Order of the House of Commons, dated 19th April, 1886, for copies of all petitions correspondence or other documents relating to the establishment of a post office at a certain place called "Les Fonds," in the parish of St. Antoine, county Lotbinière. Presented to the House of Commons, 29th April, 1887.—*Mr. Rinfret*..... *Not printed.*
- 36.** Return to an Order of the House of Commons, dated 20th April, 1887, for a statement showing all sums collected since 1st October, 1863, under the provisions of Statutes and Orders in Council in that behalf, as duty on foreign reprints of British copyright works, giving the amounts so collected upon each copyright work, and showing amount remitted in each year to the Imperial Government for payment out to those beneficially interested in the copyright of such works. Presented to the House of Commons, 29th April, 1887.—*Mr. Edgar*..... *Not printed.*

### CONTENTS OF VOLUME No. 17.

- 37.** Return to an Order of the House of Commons, dated 29th March, 1886, for a statement of sums deposited in the Post Office Savings Bank and Government Savings Banks on the 1st January, 1886, showing: Number of depositors holding amounts over \$1,000; number of depositors holding amounts over \$500 and under \$1,000; number of depositors holding amounts over \$300 and under \$500; number of depositors holding amounts below \$300, with total amount held by each class respectively. Presented to the House of Commons, 29th April, 1887.—*Mr. Charlton*—  
*Printed for Sessional Papers only.*
- 38.** A detailed statement of all bonds and securities registered in the Department of the Secretary of State of Canada, submitted to the Parliament of Canada under "the Revised Statutes of Canada" (chapter 19, Section 23). Presented to the House of Commons, 29th April, 1887, by Hon. J. A. Chapleau..... *Not printed.*
- 39.** Return to an Address of the House of Commons to His Excellency the Governor General, dated 20th March, 1887, for a Return of the reports of Inspector McLaren and Mr. Bremner of the Customs Department to the Minister of Customs, as to the mode of gauging molasses at the port of St. Stephen, N.B., and also any reports as to the mode used at the port of St. John, N.B., and any Orders in Council issued upon these reports or instructions of the Department of Customs. Presented to the House of Commons, 4th May, 1887.—*Mr. Weldon (St. John)*..... *Not printed.*



40. Return to an Order of the House of Commons, dated 27th April, 1887, for a Return showing the date at which the steamer "Northern Light" commenced running between Prince Edward Island and Pictou, in the fall of 1886, how many trips were made by the said steamer, the date of each trip up to 15th April instant, with number of passengers. Presented to the House of Commons, 5th May, 1887.—*Mr. Perry*..... *Not printed.*
41. Return to an Order of the House of Commons, dated 27th April, 1887, for a Return showing how many trips were made by the steamer "Neptune," last winter, from Prince Edward Island to the mainland, the date of each trip, and the amount paid for said service; also the number of passengers. Presented to the House of Commons, 5th May, 1887.—*Mr. Perry*..... *Not printed.*
42. Return to an Address of the House of Commons to His Excellency the Governor General, dated 19th April, 1887, for copies of all applications made to the Government, and of all recommendations made in relation to the position of superintendent of the Chambly Canal; of the document appointing the present incumbent of that position; with a statement of his yearly salary and of all contingencies allowed him, and of the respective salaries paid to the two predecessors of the present superintendent. Presented to the House of Commons, 5th May, 1887.—*Mr. Trefon'aine*—*Not printed.*
- 42a. Return to an Order of the House of Commons, dated 5th May, 1887, for copies of all petitions, memorials, correspondence, orders and reports, whether made by the resident engineer or by Mr. Page, in connection with the bridge across the Welland Canal, at Welland, lately removed, and the construction of a new bridge in lieu thereof. Presented to the House of Commons, 13th June, 1887.—*Mr. Blake*..... *Not printed.*
- 42b. Return to an Address of the Senate to His Excellency the Governor General, for copies of documents in reference to the appointment of A. F. Wood, Esquire, of Madoc, as auditor or arbitrator in connection with the Murray Canal; the sums of money paid the said A. F. Wood from time to time for his services, together with the vouchers therefor, and more especially for the month of November, 1886, giving the number of days of actual service, and the amount paid to him or to his order for that month. Presented to the Senate, 23rd June, 1887.—*Hon. Mr. Flint*... *Not printed.*
43. Report on Trade Relations between Canada and the West Indies, by John P. Wylde, Commercial Agent of Canada to the West Indies. Presented to the House of Commons, 6th May, 1887, by Sir Charles Tupper..... *Printed for both Distribution and Sessional Papers.*
44. Certified copy of a Report of a Committee of the Honorable the Privy Council, approved by His Excellency the Governor General in Council on the 31st January, 1887, respecting the railway from Oxford to New Glasgow, Nova Scotia. Presented to the House of Commons, 6th May, 1887, by Hon. J. H. Pope..... *Not printed.*
45. Return to an Address of the House of Commons to His Excellency the Governor General, dated 27th April, 1887, for a copy of the Commission or other document appointing Sir Alexander Campbell and Mr. Sandford Fleming as representatives of Canada at the Colonial Conference in London, and of any instructions given to them in such capacity; and all papers respecting said Conference. Presented to the House of Commons, 9th May, 1887.—*Mr. Casey*.. *Not printed.*
- 45a. Return to an Address of the House of Commons to His Excellency the Governor General, dated 2nd May, 1887, for copies of all communications received by the Canadian Government from the Imperial Government, or any of its officers, relative to the Colonial Conference which opened in London on 4th April, 1887, and of all correspondence connected therewith, and of the instructions furnished to the Canadian representatives at the Conference. Presented to the House of Commons, 15th June, 1887.—*Mr. Edgar*..... *Not printed.*
46. Report of the Montreal Flood Commission. Presented to the House of Commons, 11th May, 1887, by Sir Hector Langevin..... *Not printed.*
47. Return to an Order of the House of Commons, dated 6th May, 1887, for copies of the accounts of the revising officer for the electoral district of Kamouraska, including the cost of printing the electoral lists, the account of the revising officer's clerk and that of his bailiff, with a statement of the amount paid by the Government to each of the said officers. Presented to the House of Commons, 11th May, 1887.—*Mr. Dessaint*..... *Not printed.*

- 47a. Return to an Order of the House of Commons, dated 19th April, 1887, for a Return giving the total cost of the preparation of the voters' lists under the Electoral Franchise Act in Canada; together with a detailed statement of the cost in each electoral division for salaries of revising officer, clerk and bailiff, and travelling allowance to each, if any; giving also amount paid for printing lists, and showing to whom paid in each division: the amount paid for advertising, rent of halls, and for every other service connected therewith in each electoral division in the Dominion of Canada. Presented to the House of Commons, 11th May, 1887.—*Mr. Landerkin—*  
*Printed for both Distribution and Sessional Papers.*
- 47b. Return to an Order of the House of Commons, dated 10th May, 1887, for a Return showing up to date the several sums paid in respect of preparation and revision of voters' lists in the county of Prince Edward for 1886, viz.: Amounts paid revising officer, clerk, bailiff, and for printing. Also amounts claimed for said revision yet unpaid. Presented to the House of Commons, 13th May, 1887.—*Mr. Platt*.....*Not printed.*
- 47c. Certified copy of an Order in Council relating to the remuneration to be given to the revising officers. Presented to the House of Commons, 22nd June, 1887, by Hon. J. A. Chapleau—  
*Printed for Sessional Papers only.*
48. Correspondence relative to the seizure of British American vessels in Behring Sea by the United States authorities in 1886. Presented to the House of Commons, 12th May, 1887, by Hon. G. E. Foster.....*Printed for both Distribution and Sessional Papers.*
- 48a. Additional correspondence relative to the seizure of British American vessels in Behring Sea by the United States authorities in 1886. Presented to the House of Commons, 3rd June, 1887, by Hon. G. E. Foster.....*Printed for both Distribution and Sessional Papers.*
49. Return to an Order of the House of Commons, dated 2nd May, 1887, for a Return showing how many ice-boats are owned by the Government for crossing at the capes, the number of men employed in the service during the winter of 1887, the number of trips made by said boats, the date of each trip, and the number of passengers who crossed in said boats. Presented to the House of Commons, 13th May, 1887.—*Mr. Perry*.....*Printed for Distribution only.*
50. Return to an Order of the House of Commons, dated 2nd May, 1887, for a Return of the number of preventive officers appointed on our frontier since the 1st of January, 1886, giving the names of the several parties so appointed, with their residence and salaries. Presented to the House of Commons, 16th May, 1887.—*Mr. McMullen*.....*Not printed.*
51. Return to an Order of the House of Commons, dated 20th April, 1887, for a Return of the quantity and value of tea imported from China and Japan, and entered at ports or outports of British Columbia, either for home consumption or in transit, from the 1st July, 1885, to the 1st April, 1887. Presented to the House of Commons, 16th May, 1887.—*Mr. Bowman*.....*Not printed.*
52. Return to an Order of the House of Commons, dated 18th April, 1887, for a Return in detail showing the description and values of grain and animal products exported from the Dominion of Canada, from 1st July, 1886, to 1st April, 1887. Presented to the House of Commons, 16th May, 1887.—*Sir Richard Cartwright*.....*Not printed.*
- 52a. Memorandum in connection with the seed grain advances. Presented to the House of Commons, 22nd June, 1887, by Hon. Thos. White.....*Printed for Sessional Papers only.*
53. Return from the Clerk of the Crown in Chancery, in obedience to the Order of the House of Commons, dated 11th May, 1887, for copies of Return, if any, made by returning officer for Haldimand, at election of 1887, after making his final addition, or of his declaration, if no such return was made, and of his return made after the recount by the county judge. 2. Notice of a recount or other proceedings served upon such returning officer. 3. Certificate made by the county judge of Haldimand, as to result of said recount. 4. Any judgment delivered by said county judge during, or after such recount, and of all minutes or memoranda made by said judge or his clerk containing entries or memoranda in regard to any of the ballots in dispute during such recount, showing what decision was come to in the case of each ballot, which ballots were reserved, and what judgment was delivered in regard to such reserved ballots, whether such minutes and other papers were publicly read by such judge or clerk or not during said recount. Presented to the House of Commons, 18th May, 1887.—*Mr. Casey*. *Not printed.*

- 53a.** Return to an Order of the House of Commons, dated 2nd May, 1887, giving the names, occupations, residences and post office addresses of the returning officers of the last election for the Dominion House of Commons, with their respective ridings. Presented to the House of Commons, 30th May, 1887.—*Mr. Somerville*..... *Not printed.*
- 53b.** Return to an Order of the House of Commons, dated 25th April, 1887, for a statement from the records of the elections to the present House of Commons, showing the number of votes polled for the respective candidates in the several electoral districts and in the various sub-divisions thereof, together with the number of ballots rejected and spoiled in each sub-division at the last general election, and each election subsequently held up to date; also the number of electors on the voters' lists, together with the population as shown by the last census of each electoral district and the municipalities thereof, whether there was an election by acclamation or a poll; and a separate statement in each case in which a recount or re-addition was made showing the changes made in every sub-division on such recount, with the number of ballots rejected which had been formerly allowed and the number allowed which had been formerly rejected, with reason so far as obtainable for such rejection or allowance. Presented to the House of Commons, 10th June, 1887.—*Mr. Mills*...*Printed for both Distribution and Sessional Papers.*
- 53c.** Return to an Order of the House of Commons, dated 25th May, 1887, for a copy of the final list of voters for the county of Montmorency, sent by J. A. Charlebois, Esq., Revising Officer for the said county, with letter of the said Charlebois accompanying the said list; also the other lists, with all additions thereto subsequently sent to the Clerk of the Crown in Chancery by the said Charlebois, with copies of letters of Charlebois accompanying the same; also the polling books of the parishes of L'Ange Gardien and St. Pierre, in the said county of Montmorency. Presented to the House of Commons, 27th May, 1887.—*Mr. Langelier (Montmorency)*—*Not printed.*
- 54.** Return to an Order of the House of Commons, dated 11th May, 1887, for a Return showing the quantity of grain of any kind in bushels carried over the Intercolonial Railway from Rivière du Loup to Halifax during the period 1st July, 1885, to 31st March, 1887, with the net amount of money received for freight thereon and passed to the credit of the same railway. Presented to the House of Commons, 25th May, 1887.—*Mr. Ellis*.*Printed for Sessional Papers only.*
- 55.** Return to an Order of the House of Commons, dated 2nd May, 1887, for copies of the bargains, agreements or contracts (not already brought down) made between the Government and the Grand Trunk Railway Company, respecting the purchase of the North Shore Railway between Montreal and Quebec, or between St. Martin's and Quebec; and also for copies of the contracts between the Canadian Pacific Railway Company and the Grand Trunk Railway Company for the purchase or transfer of the said portion of the North Shore Railway. Presented to the House of Commons, 25th May, 1887.—*Mr. Gigault*.....*Not printed.*
- 56.** Return to an Order of the House of Commons, dated 10th May, 1887, for copies of all memorials, petitions and correspondence asking for the appointment of a junior judge for the county of Elgin; also the names of all applicants for the said position since 1st January, 1886. Presented to the House of Commons, 25th May, 1887.—*Mr. Wilson (Elgin)*.....*Not printed.*
- 56a.** Return to an Address of the House of Commons to His Excellency the Governor General, dated 6th June, 1887, for a copy of the report of Judge Taylor, made under the provisions of the commission issued to him to enquire into the administration of justice by the Hon. Jeremiah Travis, in the North-West. Presented to the House of Commons, 13th June, 1887.—*Mr. Mulock*.....*Not printed.*
- 57.** Return to an Order of the House of Commons, dated 25th April, 1887, for a Return giving:—  
 1. The total number of Chinese who have arrived at the different ports in the Dominion, from the 1st of January, 1886, to the 31st March, 1887, specifying the ports. 2. The amount of duty or head money collected from Chinese during that period. 3. The amount paid to the provincial Governments under the Chinese Restriction Act during the same period. 4. The number of Chinese who have entered the Dominion during the same period under return certificates, and the reports (if any) of any Customs officer with reference thereto. 5. The number of Chinese who have entered the Dominion during the same period, as students, men of science, or travellers. 6. The cost to the Dominion of administering the Chinese Restriction Act for the last fiscal year. Presented to the House of Commons, 26th May, 1887.—*Mr. Gordon*.....*Printed for both Distribution and Sessional Papers.*

- 57a. Return to an Address of the Senate to His Excellency the Governor General, dated 18th May, 1887, praying that His Excellency will cause to be laid before this House, a full Return of all Chinese entering and leaving Canadian ports; the number entering and leaving each port, and for each month since the passage of the Chinese Immigration Restriction Act in July, 1885, up to the 1st January, 1887; also the amount of revenue derived from Chinese immigration, and the cost of enforcing the Act between the aforesaid dates. Presented to the Senate, 21st June, 1887.—*Hon. Mr. McInnes*.....*Not printed.*
58. Return to an Order of the House of Commons, dated 2nd May, 1887, for copies of all correspondence, departmental orders, reports and other papers relating to Tracadie Harbor, Prince Edward Island. Presented to the House of Commons, 27th May, 1887.—*Mr. Welsh*—*Not printed.*
59. Return to an Order of the House of Commons, dated 19th April, 1887, for a return of the names of those persons, outside of the militia, who have been recommended for scrip, for services of whatever kind, in the late rebellion. Presented to the House of Commons, 30th May, 1887.—*Mr. Davin*.....*Printed for Sessional Papers only.*
60. Certified copy of a Report of a Committee of the Honorable the Privy Council, approved by His Excellency the Governor General, granting an additional annual subsidy of \$20,000 to the Province of Prince Edward Island. Presented to the House of Commons, 18th May, 1887, by Sir Charles Tupper.....*Not printed.*
61. Return to an Address of the Senate to His Excellency the Governor General, praying that he will cause to be laid before this House copies of all communications between the Dominion Government, or any Department or officer thereof, and any person whomsoever, respecting certain dynamite imported into Halifax, Nova Scotia, during the year 1885, by Messieurs H. H. Fuller & Co., and seized by the Customs authorities for alleged under-valuation. Presented to the Senate, 16th May, 1887.—*Hon. Mr. Power*.....*Not printed.*
62. Return to an Address of the Senate to His Excellency the Governor General, dated 13th May, 1887, for copies of all correspondence between the Imperial and Dominion Governments relating to the defences of British Columbia during the years 1886 and 1887. Presented to the Senate, 31st May, 1887.—*H. n. Mr. Macdonald*.....*Not printed.*
63. Return to an Address of the Senate to His Excellency the Governor General, dated 22nd April, 1887, praying that His Excellency will be pleased to cause to be laid before this House a copy of the plans and reports of the late survey concerning the proposed subway between Cape Traverse, Prince Edward Island, and Cape Tormentine, New Brunswick. Presented to the Senate, 25th May, 1887.—*Hon. Mr. Howlan*.....*Not printed.*
64. Return to an Order of the House of Commons, dated 11th May, 1887, for copies of all correspondence in the possession of the Department of Indian Affairs respecting the dismissal of Mr. Napoléon Giasson from his position as measurer of stone, at Caughnawaga, in the county of Laprairie. Presented to the House of Commons, 1st June, 1887.—*Mr. Dwyer*.....*Not printed.*
65. Return to an Address of the House of Commons to His Excellency the Governor General, dated 11th May, 1887, for a copy of the letter of resignation by Sir Charles Tupper of the office of High Commissioner, showing the date of such resignation; also a statement showing the date when the Government House (the residence of the High Commissioner in London) was vacated, and showing in whose care the house has been placed since its vacation; also a copy of the Commission now in force, together with any instructions which may have been given to the present Commissioner; also all correspondence between Sir Charles Tupper while High Commissioner and the Government, relating to his visit to this country, to his resignation of the office of High Commissioner, to his re-appointment, if he has been re-appointed, and relating to his acceptance, for the present, of an office in the Administration. Presented to the House of Commons, 6th June, 1887.—*Mr. Mills*.....*Not printed.*
66. Return to an Order of the House of Commons, dated 2nd May, 1887, for a Return of all reports of surveys and explorations made under the direction of the Geological Survey Office, within the past two years, in the Thunder Bay district, to the westward of Port Arthur. Presented to the House of Commons, 7th June, 1887.—*Mr. Dawson*.....*Not printed.*

- 66a. Return to an Order of the House of Commons, dated 6th June, 1887, for a Return of all reports and correspondence in the possession of the Government in relation to the substitution of new and unknown names for places in this Dominion which have been from time immemorial otherwise designated. Also all instructions showing by what particular authority a new nomenclature has been adopted in the reports of the Geological Survey for old and historic places having French and Indian names, commemorative of the early voyageurs and explorers. Presented to the House of Commons, 17th June, 1887.—*Mr. Dawson*.....*Printed for Sessional Papers only.*
67. Reports and other papers concerning irregularities committed by the Montreal Cotton Company, &c. Presented to the House of Commons, 7th June, 1887, by Hon. Mr. Bowell.....*Not printed.*
68. Return to an Order of the House of Commons, dated 25th April, 1887, for copies of all accounts in connection with the construction of the Government wharf at Kamouraska, showing the amount paid to Madame V. Taché for the purchase of her wharf, and of the contract between the Government and Madame Taché in relation thereto; also copies of the contract between the Government and Polydore Langlois, Esquire, respecting the sale of his wharf at the same place, with a statement of the amount paid to him by the Government. Presented to the House of Commons, 10th June, 1887.—*Mr. Dessaint*.....*Not printed.*
69. Return to an Order of the House of Commons, dated 2nd May, 1887, for all correspondence between the Government and Nova Scotia Central Railway Company, relating to a subsidy for said railway; also the report of the Government engineer sent to examine the work. Presented to the House of Commons, 13th June, 1887.—*Mr. Eisenhauer*.....*Not printed.*
70. Return to an Order of the House of Commons, dated 27th April, 1887, for a statement showing the various amounts paid to or claimed by William Howe and George Howe, or any other person on their behalf, for painting or other work in or about the Parliament and Departmental Buildings, Ottawa, since the 1st of January, 1884. Also Return to an Order, dated 10th May, 1887, for a statement showing the various amounts paid to William McKay, or any other person on his behalf, for painting or other work in or about the Parliament and Departmental Buildings at Ottawa, from the 1st of January, 1875, to the 31st December, 1878. Presented to the House of Commons, 13th June, 1887.—*Messrs. Holtan and Taylor*.....*Not printed.*
71. Return to an Order of the House of Commons, dated 10th May, 1887, for Return of correspondence from 1st January, 1873, to the present time, between the Department of Indian Affairs and John Walters and others, relative to purchase or lease of Main Ducks and Yorkshire Islands in Lake Ontario; also all applications for purchase or lease of said islands, all offers made to or by the Government as to purchase or sale, reports of all persons at any time appointed to appraise or value said islands, the annual rental paid by present lessee and date of expiration of such lease; also all charges preferred since 1st January, 1878, against John Walters for violation of terms of lease or regulations of Department, together with names of parties making such charges and the report of parties commissioned to investigate them. Presented to the House of Commons, 15th June, 1887.—*Mr. Platt*.....*Not printed.*
72. Certified copy of Order in Council relating to the arrangement with Messrs. Bossière Bros. & Co. —Steamship Service between France and Canada. Presented to the House of Commons, 15th May, 1887, by Sir Charles Tupper.....*Printed for Sessional Papers only.*
73. Return to an Order of the House of Commons, dated 6th June, 1887, for copies of all correspondence had between the Department of the Interior and one Peter Gray, of Moose Mountain, respecting one Edward Brokovski, an employé of the Department at Moosomin, North-West Territories, and of all letters and communications to the Department from any and all other persons bearing upon the conduct and competency in office of the said Brokovski. Presented to the House of Commons, 17th June, 1887.—*Mr. Barron*.....*Not printed.*
74. Copies of Orders in Council, correspondence, &c., relating to grants of Dominion Lands to the following railway companies: Alberta and Athabasca Railway Company; Qu'Appelle, Long Lake and Saskatchewan Railway Company; and Medicine Hat Railway and Coal Company. Presented to the House of Commons, 17th June, 1887, by Hon. Thos. White.....*Not printed.*
75. Return to an Order of the House of Commons, dated 20th April, 1887, for a Return showing the quantity of rolling stock purchased for the Intercolonial Railway during the last six months of the year ending 31st December, 1886, giving each kind of rolling stock and whether purchased under contract or otherwise, the parties from whom bought and the cost of each kind; also a statement showing what has been built in Government workshops. Presented to the House of Commons, 17th June, 1887.—*Mr. Weldon (St. John)*.....*Printed for Sessional Papers only.*

- 75a.** Return to an Order of the House of Commons, dated 20th April, 1887, for a Return of the number of Pullman and parlour cars belonging to the Intercolonial Railway and used thereon, the cost of such cars, and the parties from whom the same were purchased, or by whom built for the railway. Presented to the House of Commons, 19th June, 1887.—*Mr. Weldon (St. John)*—  
*Printed for Sessional Papers only.*
- 75b.** Return to an Order of the House of Commons, dated 20th April, 1887, for a Return of the quantity of lubricating, machinery, car or other oil, furnished or delivered to the Intercolonial Railway during the year ending 31st December, 1886; the contracts under which the same were delivered; the names of the several contractors, and the several amounts paid under such contracts. Presented to the House of Commons, 17th June, 1887.—*Mr. Weldon (St. John)*—  
*Printed for Sessional Papers only.*
- 75c.** Return to an Order of the House of Commons, dated 25th April, 1887, for a detailed statement of the sums charged to capital expenditure on the Intercolonial Railway for the years 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, and 1886. Presented to the House of Commons, 17th June, 1887.—*Mr. Jones*.....  
*Printed for Sessional Papers only.*
- 75d.** Return to an Order of the House of Commons, dated 20th April, 1887, for a Return of all casualties to trains on the Intercolonial Railway, arising from collisions, broken rails, or any other cause, for the calendar year 1886, and to 1st April, 1887; the respective causes and dates; the names of conductors, engine-drivers or other officials dismissed, suspended or fined for any such collision or other neglect of duty; the amount of damage (if any) to property in such cases; the amount of compensation paid to owners of property destroyed or damaged, as well as amount of claims for loss or damage to property (if any) unsettled. Presented to the House of Commons, 20th June, 1887.—*Mr. Weldon (St. John)*.....  
*Printed for Sessional Papers only.*
- 75e.** Comparative Statement of revenue and expenditure, Intercolonial Railway. Presented to the House of Commons, 22nd June, 1887, by Sir Charles Tupper..  
*Printed for Sessional Papers only.*
- 75f.** Return to an Order of the House of Commons, dated 20th April, 1887, for a Return of all contracts made during the calendar year 1886 for furnishing wire or other fencing for the Intercolonial Railway, the names of the contractors and the amount paid under each contract; also amount of purchases of wire or other fencing (if any) made without contract during the same period, and the amount paid. Presented to the House of Commons, 23rd June, 1887.—*Mr. Weldon (St. John)*.....  
*Not printed.*
- 76.** Return to an Address of the House of Commons to His Excellency the Governor General, dated 10th May, 1887, for copies of all memorials, petitions and applications of one Joseph Swisher, a volunteer of the Rebellion of 1837, asking that some substantial consideration be granted him, on account of his health having been greatly impaired while serving as a volunteer during said Rebellion. Presented to the House of Commons, 18th June, 1887.—*Mr. Wilson (Elgin)*—  
*Not printed.*
- 77.** Return to an Address of the House of Commons to His Excellency the Governor General, dated 10th May, 1887, for copies of any and all letters addressed to the Government or any member of Cabinet by M. F. O'Donoghue, or any other person in his behalf, asking for compensation for the alleged loss or confiscation of the property of the late W. B. O'Donoghue, who was concerned in the North-West troubles of 1869-70. Also for copies of all letters, Orders in Council and other documents in the possession of the Government relating to any claims made by the said M. F. O'Donoghue. Also for a statement showing the amounts paid to M. F. O'Donoghue, or any other person on his behalf, by the Government for services rendered or on any other account. Presented to the House of Commons, 18th June, 1887.—*Mr. Barron*.....  
*Not printed.*
- 78.** Return to an Order of the House of Commons, dated 6th June, 1887, for copies of surveys of a proposed line of railway from Kingsport, on the Basin of Minas, to connect with the Windsor and Annapolis Railway, together with the instructions issued to the engineers, and the correspondence and telegrams relating to the survey, or a Dominion subsidy in aid of the construction of the railway, between any member of the Government, or any officer of the Department of Railways, and any other persons. Presented to the House of Commons, 20th June, 1887.—*Mr. Borden*.....  
*Not printed.*
- 79.** Copies of Despatches, &c., in relation to the proposed Imperial Institute. Presented to the House of Commons, 15th June, 1887, by Sir Charles Tupper—  
*Printed for Sessional Papers only.*

- 79a.** Additional papers respecting the proposed Imperial Institute. Presented to the House of Commons, 22nd June, 1887, by Sir Charles Tupper.....*Printed for Sessional Papers only.*
- 80.** Papers, correspondence, &c., respecting subsidies to certain railway companies, and towards the construction of certain railways, as follows: Saint Catharines and Niagara Central Railway Company; Vaudreuil and Prescott Railway Company; Richmond Hill Junction Railway Company; Drummond County Railway Company; Joggins Railway Company; Moncton and Buctouche Railway Company; Beauharnois Junction Railway Company; Harvey Branch Railway Company; Brantford, Waterloo and Lake Erie Railway Company; Guelph Junction Railway Company; Mississippi Railway Company; Napanee, Tamworth and Quebec Railway Company; Arthabaska and Wolfe Railway Company; South Norfolk Railway Company; Jacques Cartier Union Railway Company; Teeswater and Inverhuron Railway Company; Oshawa Railway and Navigation Company; Chicoutimi and Lake St. John Railway Company; Great Eastern Railway Company; Ontario and Pacific Railway Company; Caragnet Railway Company; St. Lawrence and Lower Laurentian Railway Company; St. John Valley and River du Loup Railway Company; Lake Témiscamingue Railway Company; Carillon and Grenville Railway Company; Lake Témiscamingue Colonization and Railway Company; Leamington and St. Claire Railway Company; Cumberland Railway and Coal Company; Montreal and Champlain Junction Railway Company; Quebec and Lake St. John Railway Company; Témiscouata Railway Company; Cornwallis Valley Railway Company; Nova Scotia Central Railway Company; Tobique Valley Railway Company; Railway from Woodstock, N.B., towards Centreville; Railway Bridge over St. Lawrence River at Coteau Landing; Lake Erie, Essex and Detroit River Railway Company. Presented to the House of Commons, 21st June, 1887, by Hon. J. H. Pope.....*Not printed.*
- 81.** Return to an Order of the House of Commons, dated 10th May, 1887, for copies of all correspondence between Mr. Vankoughnet, or any other officer of the Department of Indian Affairs, and the Rev. James Robertson, Superintendent of Presbyterian Missions, in relation to the administration of Indian Affairs and the conduct of the officers of the Government in the North-West, and of all other correspondence relating to such matter. Presented to the House of Commons, 22nd June, 1887.—*Mr. S. merville*.....*Not printed.*
- 82.** Return to an Order of the House of Commons, dated 10th May, 1887, for copy of report of W. Pearce, D.L.S., on the Banff Springs Reservation, and of claims made to the possession of said Springs or to indemnity for not obtaining possession of them, and all correspondence and papers in connection with such claims; also a detailed statement of all expenditure in connection with the Banff Reservation, or with any claims to said Springs. Also a detailed statement of all licenses or allotments for mining, residential or other purposes already granted on the Reservation. Presented to the House of Commons, 22nd June, 1887.—*Mr. Casey*.....*Not printed.*
- 83.** Return to an Order of the House of Commons, dated 25th April, 1887, for a Return of copies of all correspondence between the Department of the Interior and the Government of British Columbia, having reference to the lands on Vancouver Island, held in trust by the Dominion Government for the Esquimalt and Nanaimo Railway Company, under the conditions of the Settlement Act, 1884. Also copies of all correspondence between the Department of the Interior and the Esquimalt and Nanaimo Railway Company, or with any person acting for or in their behalf, in any manner referring to the said railway lands. Also copies of all correspondence with any settlers or squatters upon said railway lands, or with any other person or persons with reference thereto. Also copies of all references to the Department of Justice as to the rights of settlers or squatters upon said railway lands, the form of patent issued to settlers, and the form and conditions of the patents issued, or to be issued, to the railway company; together with the report or reports of the Minister of Justice thereon. Also the number of patents that have been issued to settlers upon the said railway lands by the Department of the Interior up to this date. Also copies of any arrangement with or security from the company for the prompt issue by them up to the 19th day of December next, of pre-emption records to persons desiring to settle upon said lands under the conditions of the Settlement Act. Presented to the House of Commons, 22nd June, 1887.—*Mr. Gordon*.....*Not printed.*
- 84.** Statement showing the names of cadets who retired from the Royal Military College at Kingston, before completing the college course of instruction (four years), to accept special commissions in Her Majesty's army; and also showing the names of those who left the college on payment of \$100, and those who left without paying. Presented to the House of Commons, 22nd June, 1887, by Sir Adolphe Caron.....*Printed for Sessional Papers only.*

85. Papers in connection with the claim of the Kingston and Montreal Forwarding Company for damages by sinking of the barge "Williams," near the entrance of the Lachine Canal. Presented to the House of Commons, 22nd June, 1887, by Hon. J. H. Pope.....*Not printed.*
86. Return to an Order of the House of Commons, dated 6th June, 1887, for copies of all correspondence, telegrams, &c., between the Customs Department and the Collector of Customs for the port of Gaspé, respecting the seizure and forfeiture of the schooner "Ste. Anne" and eight barrels of spirits confiscated for infraction of the Revenue laws of the Dominion, together with copies of accounts paid for wages and other expenses of the said schooner, and an account of the proceeds of the sale of the said spirits, made on the 6th July, 1885. Presented to the House of Commons, 22nd June, 1887.—*Mr. Langelier (Montmorency)* ..... *Not printed.*
87. Return to an Order of the House of Commons, dated 27th April, 1887, for a Return of correspondence between the Department of Railways and the Chamber of Commerce, Halifax, respecting the right of the Windsor and Annapolis Railway Company, under their agreement with the Government dated September, 1872, to use of Intercolonial Railway extension into the city of Halifax. Presented to the House of Commons, 23rd June, 1887.—*Mr. Jones*..... *Not printed.*
88. Report of the Hon. Mr. Fabre, Agent at Paris, on Commercial Relations with France. Presented to the House of Commons, 23rd June, 1887, by Hon. J. A. Chapleau—  
*Printed for both Distribution and Sessional Papers.*
89. Return to an Address of the Senate to His Excellency the Governor General, dated the 16th June, 1887, for copy of the returns made to the Commissioner of Inland Revenue by the several parties licensed to sell alcoholic liquor in the united counties of Leeds and Grenville since the adoption of the "Canada Temperance Act" in the said counties, giving the names of the parties authorizing the sale, the quantities in each case, and the names of the parties purchasing. Presented to the Senate, 23rd June, 1887.—*Hon. Mr. Sullivan*..... *Not printed.*



REPORT

OF THE

AUDITOR-GENERAL

ON

APPROPRIATION ACCOUNTS

FOR THE

YEAR ENDED 30th JUNE,

1886.

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*FOR THE INFORMATION OF PARLIAMENT.*

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I have the honor to submit my report for the fiscal year 1885-86, on Appropriation and other accounts.

J. L. McDOUGALL,  
*Auditor General.*

AUDIT OFFICE, APRIL 12, 1887.



# AUDITOR GENERAL'S REPORT

FOR 1885-86.

TREASURY DECISIONS, CORRESPONDENCE AND STATEMENTS.

## Offsets.

AUDIT OFFICE, OCT. 11, 1886.

SIR,—I have the honor to recommend that a debt due to the Government should be considered an offset against one due by the Government to the same person.

Within the last few months, several instances have occurred of the presentation of claims for services in one Department, by persons who had previously been overpaid in other Departments. It seemed to me that my duty was to offset the overpayment against the valid claim, and I now make this submission to the Board because my course was, in some instances, objected to by Departments.

The reasons for my course are these:—

(1.) The claims for services performed in, or supplies furnished to, a Department, are claims against the Government as a whole, and therefore an over-payment of one such claim, is an over-payment by the Government, and the pending claim held by the person who has been overpaid, is a claim against the same body, the Government.

(2.) When a private individual is in the position in which I now suppose the Government to be, the private individual can put the amount which is due to him against that which he owes. The Government is surely in as good a position in such a matter as an individual.

I have seen no statement of what is done by other Governments under similar circumstances, except that given by the late First Comptroller Lawrence, of the United States, as described at page 105 of the 4th volume of his annual report:

“Without the aid of any statute, and on the general principles of law applicable between debtor and creditor, of which the Government, as well as private persons, may take advantage, it is the right of the United States to withhold the sum it thus owes, and apply it on the debt so due it. Thus it was said by the Supreme Court of the United States in the case of *Gratiot vs. the United States* (15 Pet. 370), in relation to the right of the Government to make a set-off in adjusting accounts, that it is but the exercise of the common right, which belongs to every creditor, to apply the unappropriated moneys of his debtor, in his hands, in extinguishment of the debts due to him.” This was said upon the question: “Whether the Treasury Department had a right to deduct the pay and emoluments of the defendant (*Gratiot*), as a General of the Army (of the United States), and while he was Chief Engineer, by setting them off against the balance reported against him, on account of his superintendency of Forts Monroe and Calhoun (*Id.*, 370).”

“And on this point the Court further said that ‘the United States possess the general right to apply all sums due for such pay and emoluments to the extinguishment of any balances due to them by the defendant on any other account, whether

owed by him as a private individual or as Chief Engineer.' (Id. 370.) Here the salary of an officer was involved—and see Kansas case, 2 Lawrence, Compt., Dec. 2, ed. 316.”

“The principle thus decided by the Supreme Court is stated as a *general one*, and without reference to the Act of Jan. 25, 1828 (4 Stat. 246.)”

Yours truly,

The Secy., Treasury Board.

J. L. McDOUGALL, A.G.

TREASURY BOARD, Nov. 17, 1886.

SIR,—I have the honor to inform you that your letter of the 11th ultimo, recommending that a debt due to the Government should be considered an offset against one due by the Government to the same person, was, by direction of the Board, submitted to the Department of Justice for opinion; and I now enclose copy of the reply received from the Deputy Minister of Justice.

Yours truly,

The Auditor General.

J. M. COURTNEY, Secy.

DEPARTMENT OF JUSTICE, Nov. 13, 1886.

SIR,—I have the honor to return herewith the letter of the Auditor General to the Treasury Board referred on the 15th ult., for advice as to whether it would be lawful to carry out the recommendation of the Auditor General “that a debt due to the Government should be considered an offset against one due by the Government to the same person.” While there is no doubt that the Government may in such a case take the same advantage which any other debtor in the like circumstances might, of the law, statute or otherwise relating to set-off; the right to set off, in the case of cross claims, is not so universal as the Auditor General suggests. In order to arrive at a conclusion as to whether the right exists, all the circumstances must be taken into consideration, and it would seem desirable that where the existence of such cross claims comes to the knowledge of the Auditor General or other officers of the Government, and any difficulty is found in coming to a settlement, the matter should be referred to the Treasury Board for adjustment, when, if necessary, the advice of this Department as to the best mode of dealing with it might be obtained.

I presume, however, that this is now the usual mode of dealing with such cases.

Yours truly,

The Deputy Minister of Finance.

GEO. W. BURBIDGE, D.M.J.

### Travelling Expenses.

AUDIT OFFICE, Nov. 8, 1886.

SIR,—With reference to the allowance of \$10 per day charged by Messrs. Courtney and Burbidge for living expenses, during their absence in England in the summer and autumn of 1885, the following objections occur to me:—

After the journey had been completed the allowance was authorized by Council, Jan. 5, 1886, in the following words:—

“That Mr. Courtney, Deputy of the Minister of Finance, and Mr. Burbidge, Deputy of the Minister of Justice, be paid each their railway and steamship fares, and \$10 for each day during which they were absent from Ottawa last summer, on Government business in England, to cover their expenses.”

The expenditure was therefore incurred, when it was anticipated that an allowance for the purpose of not more than \$5 per day would be made, and presumably their expenditure was not more than would have been covered by the allowance.

The supposition that Messrs. Courtney and Burbidge would not have been out of pocket on this account, if they had been repaid at \$5 per day, is strengthened by the fact that other officials in positions of responsibility, whom the Government have had occasion to send to Europe in recent years, have been allowed for the expense under consideration, \$5 per day, and have not complained of being obliged to spend more than they received.

There has been no statement, so far as I am aware, from either Mr. Courtney or Mr. Burbidge that he spent \$10 a day, or even more than \$5, for his living expenses, and no investigation to show that he did.

Then the charge is made for the whole number of days from leaving Ottawa until they return there, while the only outlay on the steamship, in addition to the passage money, is a small gratuity to the steward.

These objections are against the allowance of \$5 being increased to \$10. I, however, see objection to any allowance for travelling expenses. As long as the allowance was confined to a sum that was well known to be about what was required for comfortable economical living, one was not so apt to question the legality of an allowance; but when there is granted the double of the allowance ordinarily given under similar circumstances, one is led to examine into the authority which is necessary to legalize an allowance. It appears to me that an Act of Parliament is required. I do not raise any objection to the fixing of the style of living by the Government, and consequently a limit to the expenditure, and I think it would be my duty to pass, within such a limit, any reasonable expenditure which it was proved had been made.

I can suppose that, for an important service, on which the welfare of the country is closely dependent, it may be advisable to spend much more than the sum charged by Messrs. Courtney and Burbidge, and therefore I do not argue that the hands of the Government are tied in any respect in that direction; but, on the other hand, it seems to me equally clear, that there is no inherent authority in the Government to allow any more than what is actually spent, and for the purpose of the Government. I find that this is the view taken in the United States—see Lawrence, First Comptroller's Report, 1880, Vol. 1, page 322, which reads as follows:—

“The Head of a Department may limit the allowance for expenses, but cannot in general fix a sum, as and for, expenses to be allowed, in cases where they do not in fact reach the limit fixed. If he could, he would virtually have the power to give additional compensation to the extent in which the sum paid would exceed the actual expenses incurred. By the terms of Section 2,077 of the Revised Statutes, persons who are required in the performance of their duties, under Chapter 1 of the Title of the Statutes, relating to the Indians, to travel from one place to another, may be allowed either their actual expenses or a reasonable sum in lieu thereof; with an exception not material to our present purpose. The circumstance, that Congress has specially authorized in this case, the allowance of a reasonable sum in lieu of actual expenses, is sufficient evidence that there is no general authority to do so. (See also Revised Statutes 4,017.”)

“The order of the Secretary of the Interior of 1st July, 1874, is therefore in proper form. An order to allow a fixed sum per day for hotel expenses would not be authorized.”

I assume that the Government has not the power to say what amount (within the limit) should be given for outlay, because the correct determination is dependent on an examination of a statement of the outlay, and upon nothing else. It appears to me (1) that a person who makes a claim for travelling expenses should make a declaration that the expenditure has all been made on the journey stated which occupied the time from                    to                    ; (2) that, unless under very exceptional circumstances, he should give his expenditure in detail, with dates; (3) that he should

furnish accounts and receipts, when, under similar circumstances, a private individual would, in the ordinary course of business, receive such accounts and receipts.

If an allowance exceeding the amount expended be made to an officer receiving a salary under the Civil Service Act, section 51 of that Act is clearly violated, for the excess over actual outlay paid to the officer must be considered an additional remuneration for services.

Other objections to fixing a general travelling allowance are:—(1). From his age and position, a Deputy Head may have to spend more than third-class clerks, when they are taking the same journeys. (2). In different parts of Canada, the living expenses are far from being the same. (3). An official in an important position, who has to visit large cities frequently, cannot keep his living expenses within the same amount that one can who has occasion in the discharge of his duty to go only to rural places, and therefore the travelling allowance will, while it is fixed, give to one a source of profit that it does not to the other.

I should have written this letter earlier but that I was fully occupied until Mr. Courtney left for England, and it appeared advisable that the matter should not be taken up in his absence.

Yours truly,

The Secy. Treasury Board.

J. L. McDOUGALL, A.G.

FINANCE DEPT., Nov. 22, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 8th inst., in which you take exception to the payment of the sum of \$10 a day, allowed to Mr. Burbidge and myself, by Order in Council of the 5th January last, for living expenses during our absence in England in the summer and autumn of 1885.

In reply thereto I have the honor to point out that by Act 31 Vic., chap. 35, "travelling expenses, including cab-hire," are declared to be included among the contingencies of each Department, and Parliament, by voting a lump sum for "departmental contingencies" in the Supply Act, has, in my opinion, left the expenditure of the amount so voted to the discretion of the Executive to be used for the purposes named in the Act 31 Vic., cap. 35. When, therefore, the Order in Council was passed fixing the amounts to be paid us, I submit that every necessary act was done, and that no further authority of any kind is required for the payment thereof.

The question of the amount to be paid is, in my opinion, left by Parliament to the determination of the Government who have shown, by passing the Order in Council, that they are satisfied that the expenditure under the circumstances was a proper one, and that the *per diem* rate named should be paid. The practice in England is, so I am informed, for the Treasury to fix the amount allowed for travelling expenses, and the Auditor-General thereupon passes the accounts without objection. The rate allowed by the Treasury to officers sent to foreign capitals on missions similar to those on which Mr. Burbidge and I went, is, I believe, \$10.23 a day, double the rate allowed to them at home, and there are not wanting in Canada instances of the payment of allowances equally as great. For example, under an Order in Council passed July 2, 1878, the British Columbia judges are paid not only their actual, necessary and reasonable outlay for travelling and living accommodation, but \$6 a day in addition for each day they are necessarily absent from their places of abode on circuit, which would make their allowance for living expenses while away from home equal to, if not greater than, \$10 a day.

I will submit your letter to the Treasury Board at an early day for consideration.

I may add, that while it does not seem necessary to discuss the question, your presumption that our expenditure was not more than would have been covered by the allowance of \$5 a day, is unfounded.

Yours truly,

The Auditor General.

J. M. COURTNEY, Secy.



TREASURY BOARD, OTTAWA, Mar. 23, 1887.

SIR,—I have the honor to inform you that at their meeting of the 22nd inst., the Board had under consideration your communication of the 8th November last, in which exception was taken by you to the payment of the sum of \$10 a day, allowed to Mr. Burbidge and myself by Order in Council of the 5th January last, for living expenses during our absence in England in the summer and autumn of 1885, and I am directed to state that they are of opinion that there is ample authority for the payment of the amount allowed. The Act 31 Vic., Cap. 35, declares the "travelling expenses, including cab-hire" are included among the Contingencies of the Department, and Parliament by voting annually a lump sum for Departmental Contingencies, has authorized the Government to pay travelling expenses out of this vote, leaving it to their discretion to settle the amount to be paid. Parliament has moreover approved of this policy, of giving a lump sum to cover travelling expenses—as for example, in the case of the Supreme Court Judges in Ontario, New Brunswick and Nova Scotia who are allowed a stated amount for each circuit, no matter what the actual cost may be. The County Court Judges in these Provinces are allowed in the same way \$200 per annum for travelling expenses although there may not be any necessity for travelling at all; and in the remaining Provinces, Parliament has given authority to the Governor in Council to fix the travelling allowances of the several judges.

The Board accordingly direct that payment be made of the allowance recommended by the Order in Council referred to, as they find that Parliament has acted upon the policy of giving a lump sum to pay travelling expenses instead of paying the expenses actually incurred, and that the Government have the example of Parliament to warrant them in allowing a lump sum for living expenses instead of requiring a detailed statement and paying the sums actually expended, and they find also that this is the practice of the Imperial Government, who make discriminations between officers sent abroad and those remaining at home, as also between the higher officers and those of inferior rank.

Yours truly,

J. M. COURTNEY, *Secy.*

The Auditor General.

### Civil Service Pay-day.

*Order in Council, Jan. 13, 1887:—*

The Committee of the Privy Council have had a memorial from the members of the Civil Service, laid before them by the Right Honorable the Prime Minister, praying for relief of their financial embarrassment in reclaiming the advance of salary.

The committee recommend, with a view to relieving the financial embarrassment, that the pay-list for each month be authorized on the 15th day of the month, provided that when the day for passing any pay-list under the provisions hereof shall be a Sunday or a bank or departmental holiday, the pay-list be issued on the previous day. The salaries of the Ministers to be paid at the end of each month.

The Auditor General.

JOHN J. MCGEE, *C.P.C.*

AUDIT OFFICE, Jan. 13, 1886.

SIR,—With reference to the Order in Council of this date regarding the time of the payment of the salaries of Civil Servants, I regret to have to say that I do not see my way to passing the pay-lists for a month on the 15th of that month. I lose no time in reporting my views so that such action as may be desired can be immediately taken under sec. 32 of the Audit Act.

I do not see any reason to change the opinion expressed by me in the communication to the Treasury Board when the time of paying was postponed two days a month. There appears to be no legal ground for claiming payment for a service until the service has been rendered, particularly as death, removal, suspension or other cause may prevent the service from ever being performed.

The Secy. Treasury Board

Yours truly,  
J. L. McDOUGALL, A.G.

—  
TREASURY BOARD, Jan. 15, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th instant, stating that, with reference to the Order in Council of the 13th instant, regarding the time of payment of the salaries of Civil Servants, you regret that you "do not see your way to passing the pay-lists for a month on the 15th of that month." Immediately on receipt thereof, I prepared a report of the case which was submitted to the Department of Justice, with the request to be informed, for the information of the Hon. the Treasury Board, whether there was any legal objection to paying the salaries of the members of the Service in advance in the manner prescribed by the Order in Council referred to, and I have now the honor to enclose a copy of the reply received from the Deputy Minister of Justice, wherein he states that there is no legal objection to the payment "of the salaries of the officers of the Civil Service on the 15th day of the month."

The Board, at a meeting held this day, had the subject under consideration, and I am directed to inform you that they deem insufficient your objections to the carrying into effect of the provisions of the Order in Council above referred to, and they order the issue of the cheques in payment of the salaries of the officers of the Civil Service on the 15th day of each month, as directed by the said Order in Council.

The Auditor General.

Yours truly,  
J. M. COURTNEY, Secy.

—  
DEPT. OF JUSTICE, Jan. 14, 1887.

SIR,—In reply to your letter of to-day, I have the honor, by direction of the Minister of Justice, to state that there is no legal objection to the payment of the salaries of the officers of the Civil Service on the 15th day of the month.

The Dy. Minister of Finance.

Yours truly,  
GEO. W. BURBIDGE, D.M.J.

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NOTE BY THE AUDITOR GENERAL.—It might be well to fix the pay-day of Civil Servants by Act of Parliament, and thus prevent the constant agitation in the service for a change in the time of payment.—J. L. McD.

—  
**Library of Parliament.**

AUDIT OFFICE, Dec. 2, 1885.

SIR,—I have the honor to state, with reference to the Order in Council based on an extract from the minutes of the Treasury Board on the rearrangement, &c., of the salaries of the Library staff, that the enactments of last Session, chap. 45, sec. 2, and chap. 46, sec. 24, seem to prevent the payment to A. Todd and John Smith of more than \$1,400 and \$400 respectively.

The Secretary, Treasury Board.

Yours truly,  
J. L. McDOUGALL, A.G.

AUDIT OFFICE, March 8, 1886.

SIR,—With reference to the Order in Council of the 3rd inst. respecting changes in the Library staff, I beg to say that the meaning to be given to the words officers and servants in the 5th section of the Act referred to seems to me to be limited by the interpretation given to the same words in the 1st section. Mr. Smith did not belong, at the time of passing the Act, to any of the classes named in the 1st section.

Yours truly,

J. L. McDOUGALL, A.G.

The Secretary, Treasury Board.

TREASURY BOARD, March 29, 1886.

SIR,—I have the honor to enclose herewith a certified extract from the minutes of the meeting of the Honorable the Treasury Board, held on the 26th March, 1886, with reference to your objection to paying a salary of \$700 to Mr. J. Smith, recently appointed as a third-class clerk in the Library of Parliament.

Yours truly,

J. M. COURTNEY, Secy.

The Auditor General.

TREASURY BOARD, March 26, 1886.

The Board had under consideration the objection raised by the Auditor General with respect to the Order in Council of the 3rd March, 1886, appointing Mr. J. Smith a third-class clerk in the Library of Parliament, at a salary of \$700 per annum, under 48-49 Vic., cap. 45, the Auditor claiming that Mr. Smith did not belong to any of the classes named in the 1st section of the above cited Act, and that his salary should be placed at \$400 per annum, the minimum of the class, as provided by the 24th section of the Civil Service Act.

The Board, on the opinion of the Minister of Justice, deem the Auditor General's objection insufficient, and direct that the salary (\$700) recommended by the Order in Council of the 3rd March be paid Mr. Smith.

J. M. COURTNEY, Secy.

AUDIT OFFICE, April 13, 1886.

SIR,—I beg to acknowledge the receipt of your letter of the 29th ultimo, enclosing an extract from the minutes of a meeting of the Treasury Board with reference to my objection to paying a salary of \$700 to Mr. J. Smith, recently appointed a clerk in the Library of Parliament.

For the purpose of reporting to Parliament, under sec. 32 of the Audit Act, I should be obliged by receiving a statement showing wherein my objections were considered insufficient by the Treasury Board.

Yours truly,

J. L. McDOUGALL, A.G.

The Secy., Treasury Board.

TREASURY BOARD, April, 17, 1886.

The Board had under consideration a communication from the Auditor General, with reference to their minute of the 26th March, 1886, requesting to be informed wherein his objections to paying Mr. Smith a salary of \$700 per annum as recommended by Order in Council of 3rd March, 1886, were considered insufficient, and they direct that the Auditor General be informed that the Board were advised, and

were of opinion that Mr. Smith, although only temporarily employed before the Act of last Session, might reasonably be considered as coming within the fifth section of that Act (chap. 45) which declares that "nothing in this Act contained shall operate to diminish the salary of any officer or servant now employed in the Library," and that under this view Mr. Smith might properly be appointed to any of the clerkships established by that Act, with a salary equal to the emoluments which he was in receipt of at the time the Act was passed.

The Auditor General.

J. M. COURTNEY, *Secy.*

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### Revenue Audit.

TREASURY BOARD, June 21, 1886.

SIR,—The Board had under consideration a communication from the Auditor General, to the address of the Secretary of the Board, requesting to be informed whether the Revenue Accounts generally are to be submitted to him for examination and audit, and if so under what regulations.

The Board direct that these accounts be submitted to the Auditor General for examination and audit.

Yours truly,

The Auditor General.

J. M. COURTNEY, *Secy.*

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*Circular to Deputy Ministers.*

OTTAWA, July 24, 1886.

SIR,—I have the honor to inform you that the Honorable the Treasury Board, at a meeting held on the 21st June last directed that all Revenue Accounts should be submitted to the Auditor General for examination and audit, and I have to request that you will be good enough to give the necessary instructions to have all such accounts from your Department submitted to the Auditor General for examination and audit.

Yours truly,

W. FITZGERALD, *Actg. Secy., T.B.*

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*Circular to Deputy Ministers.*

AUDIT OFFICE, Oct. 13, 1886.

SIR,—I beg to refer you to the minute of the Treasury Board of the 21st June last, directing me to audit the Revenue Accounts, and I have to request you to send to this office a copy of each regulation which has been established by the Government in your Department to secure the collection of the revenue under your control, or its being regularly accounted for and deposited.

Yours truly,

J. L. McDOUGALL, *A.G.*

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AUDIT OFFICE, Dec. 31, 1886.

SIR,—In my letter of 20th April last, I stated that, with the concurrence of the Deputy Ministers concerned, certain of the miscellaneous receipts were being examined in this office.

I have now the honor to enclose a copy of the rules and regulations drawn up for the observance of those engaged in collecting and accounting for those revenues.

The work of organizing and putting into operation a system of receipt audit, to apply to the whole revenue of the Dominion, under the minute of the Treasury Board of the 21st June last requires much thought and some time, and it seems to me to be advisable first to deal completely with the less intricate classes; and in the meantime to analyse and examine the nature and sources of revenue in the more complicated and voluminous classes, and to postpone final regulations for the audit of this part of the revenues until the analyses and examination have been furnished.

I have been in communication with the Deputies of the different Departments, and am now commencing to arrange with them that the statements and vouchers necessary for the examination and audit of the former class of revenues may be procured from the agents and collectors and forwarded to this office.

I shall be glad to receive any directions the Board may deem fit to make, as to the examination and audit of the latter classes; and any opinion it may consider called for, on the work already done by me, as above described.

Yours truly,

The Sec'y. Treasury Board.

J. L. McDOUGALL, A.G.

*Rules and Regulations in reference to the Receipt, Entry and accounting for Public Moneys.*

- (1.) Receipt Books with printed consecutive numbers should be used.
- (2.) A receipt should be given for each payment.
- (3.) All receipts should be entered in a Cash Book, and each entry should bear the same number as the receipt.
- (4.) The counterfoil of the receipt should bear its number, the name of payor, the amount, a short memo. of the object for which payment was made, and should be signed by the collector, and when payment is made in person, by the payor.
- (5.) A deposit should be made to the credit of the Receiver General daily, if the receipts amount to \$25. If the daily receipts do not amount to \$25, a deposit to be made whenever that sum or more is on hand.
- (6.) As soon as possible after the close of each month, and not later than the 10th of the succeeding month, a copy of the Cash Book should be transmitted to this office, with the corresponding counterfoils of receipts granted, and also the blank when a receipt has been spoiled or cancelled.

AUDIT OFFICE, March 9, 1887.

SIR,—I shall be obliged by your sending me the following:—

- (1.) The monthly or other periodical statements furnished by your collectors, of the revenue collected by them, since 1st July last, and similar statements for the future.
- (2.) Your certificate of the correctness of each such statement.
- (3.) Your departmental summary, classified under the different heads, for each period, of all such statements.
- (4.) A statement of any collections which, according to the rules of the Department, were in arrears on the 1st July last and at the beginning of each subsequent period.
- (5.) A statement of sums collected and not paid over by any person who has ceased to be a collector, sums which have been written off under requisite authority need not be mentioned.

Yours truly,

J. L. McDOUGALL, A.G.

Com. Inland Revenue.  
Com. Customs.  
Dy. Postmaster General.

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AUDIT OFFICE, March 2, 1887.

SIR,—I would request a reply, as soon as convenient, to my letter of October 13<sup>th</sup> last, enquiring the cause of the non-payment of hydraulic rents and other dues.

Yours truly,

The Com. Inland Rev.

J. L. McDOUGALL, A.G.

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OTTAWA, March 31, 1887.

SIR,—In reply to your communication of the 2nd inst., I have the honor to state that all hydraulic rents in arrears were, during the last fiscal year, placed in the hands of Messrs. O'Connor & Hogg, the agents for the Department of Justice, for collection by legal process.

Counter claims have been persistently put forward respecting which the Department has no data whereon to form a judicable opinion. This evil stands in the way of prompt and business-like action by this Department as a "collector" wherever the indebtedness occurs through another Department, and, until the Department is authorized to collect under leases placed in its hands for that purpose irrespective of any or all real or alleged set-offs, this difficulty must continue and become worse and worse with every year's delay.

This is a matter which should be placed before the Committee on Public Accounts with a view to finding a remedy.

Yours truly,

The Auditor General.

E. MIALL, Comr.

TRANSACTIONS with Banks, 1885-86.

Banks.	Head Office.	Balance available, June 30, 1885	Deposited during year.	Withdrawn during year.	Balance, June 30, 1886.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Not bearing Interest:—</i>					
Montreal	Ottawa	2,230,646 93	40,014,667 79	37,399,197 18	4,845,717 54
British North America	do	2,419 54	1,086,640 90	1,074,330 83	14,729 61
City and District Savings	Montreal	119,206 03	300,000 00	321,906 49	97,269 57
Commerce	Ottawa	166,029 56	1,755,712 58	1,760,135 50	151,606 64
Dominion	Toronto	20,582 26	545,241 91	237,635 84	328,289 33
Eastern Townships	Sherbrooke	37,408 91	441,086 96	397,727 34	80,568 53
Exchange	Montreal				
Federal	Toronto	20,505 94	270,486 45	265,261 93	25,730 49
Hamilton	Hamilton	21,981 68	201,815 28	189,088 12	34,708 84
Hochelaga	Montreal	40,774 70	34,273 42	23,080 07	51,969 05
Imperial	Toronto	60,705 72	949,767 56	843,194 62	167,278 66
Jacques Cartier	Montreal	57,606 37	87,113 21	105,115 68	39,604 00
Merchants'	Ottawa	944,563 35	6,655,023 88	7,997,346 32	502,240 91
Molson's	Montreal	41,925 34	899,984 60	867,825 55	74,034 39
Nationale	Ottawa	3,906 44	30,180 75	31,981 67	2,105 52
Ontario	do	39,447 73	811,697 22	765,306 80	85,828 15
Ottawa	do	59,105 42	341,209 69	367,743 00	32,572 11
Peuple	Montreal	4,186 47			4,186 47
Quebec	Ottawa	118,523 76	524,867 31	609,977 59	33,413 48
Standard	Toronto	31,851 32	239,579 51	236,732 09	34,698 74
St. Hyacinthe	St. Hyacinthe	134 56	1,500 00	666 66	967 90
St. Jean	St. John's	1,748 82		1,748 82	
Toronto	Toronto	18,612 69	434,243 66	408,251 66	44,604 83
Union of Lower Canada	Ottawa	17,493 82	4,000 00	1,023 32	20,469 50
Ville Marie	Montreal	34,585 86	78,175 40	71,966 67	40,794 59
London			24,133 33	10,641 65	13,491 68
Halifax Banking Co	Halifax, N.S.	39,973 98	341,525 80	333,514 89	47,984 79
Commercial	Windsor, N.S.	27,443 83	202,987 35	195,894 44	34,536 74
Liverpool	Liverpool, N.S.	54,996 73			54,996 73
Merchants'	Halifax, N.S.	153,159 33	1,981,977 42	2,026,442 02	108,694 73
Nova Scotia	do	75,790 26	2,404,712 21	2,283,619 74	196,882 73
People's	do	13,614 37	54,946 67	54,056 83	14,504 21
Union	do	34,050 65	115,767 67	121,460 13	28,358 19
Yarmouth	Yarmouth, N.S.	44,200 40	269,068 16	269,128 94	45,139 62
Montreal	Moncton, N.B.	140,179 67	2,694,782 73	2,671,434 78	163,527 62
Maritime Bank	St. John, N.B.	40,522 85	56,166 67	81,491 98	15,197 57
New Brunswick	do	76,118 16	1,051,864 00	1,055,129 70	72,852 46
People's	Fredericton, N.B.	31,701 86	259,286 41	253,910 53	37,077 72
St. Stephen's	St. Stephen, N.B.	39,250 97	307,900 08	303,109 30	44,041 73
Nova Scotia	P. E. Island	172,001 24	1,342,063 98	1,355,300 45	158,754 77
Merchants'	do	266 37		176 00	90 37
British Columbia	Victoria, B.C.	99,532 79	3,421,604 95	3,231,186 50	289,951 24
Merchants'	Winnipeg, M.	3,567 39			3,567 39
Ontario	do	802 88			802 88
		5,130,926 21	70,236,035 43	67,323,041 62	8,043,920 02
<i>Bearing Interest at 4 p.c.:—</i>					
Union of Lower Canada		100,000 00			100,000 00
Liverpool, N.S.		30,000 00			30,000 00

ADJUSTMENT of Bank Transactions with Balance Sheet.

	\$	cts.
Cash per Bank statement above.....	5,130,926	21
ADD—Securities.....	460,473	97
Deposits after June 30, 1885.....	2,615,506	12
	8,203,906	20
Less—Withdrawn after June 30, 1885 .....	2,685,829	41
As per balance sheet in Public Accounts .....	5,521,076	89
Cash per Bank statement above.....	8,043,920	02
ADD—Securities .....	411,968	49
Deposits after June 30, 1886 .....	1,455,759	81
	9,911,648	32
Less—Withdrawals after June 30, 1886 .....	2,153,162	64
As per balance sheet in Public Accounts .....	7,758,485	68

FINANCE DEPT., March 29, 1887.

SIR,—Replying to yours of this date, asking to be informed of the causes why interest has not been paid since June 30, 1879, by the Bank of Liverpool, N.S., on the \$30,000 special deposit with that institution, I have the honor to state that the bank failed in the summer of 1879, and is still in liquidation.

Yours truly,

The Auditor General.

J. M. COURTNEY, D.M.F.



**STATEMENT of payments in 1885-86 for services of persons who received pay from more than one source (including superannuation and the estimated rent value of Government buildings occupied as dwellings).**

	Page in Part II	\$ cts.	\$ cts.
F. E. P. Aldrich, clerk, Militia Department .....	31	1,000 00	
do joint private secretary .....	31	300 00	
do extra services <i>re</i> North-West Rebellion (voted)....	572	400 00	1,700 00
J. B. Allan, telegraph operator, Cape Tormentine.....	573	120 00	
do ticket agent .....	362	20 00	140 00
W. C. Allan, land valuator, at \$10 a day, Cornwall Canal.....	215	310 00	
do do Williamsburg Canal.....	216	370 00	680 00
Wm. Allard, Customs, Carleton, Que.....		400 00	
do distributing fishing bounty cheques .....		9 00	409 00
James Ascab, light keeper, Fame Point, Que .....		400 00	
do signal officer .....	372	50 00	450 00
W. A. Ashe, Hudson Bay expedition, to January, 1886 .....		419 37	
do Quebec observatory, January 10 to June 30, 1886.....	384	342 08	761 45
W. C. Asprey, N.-W. M. P., Regina.....		291 50	
do meteorological officer.....	384	120 00	411 50
W. W. Atwood, Customs, Shelburne, N.S .....		400 00	
do Savings Bank agent .....		250 00	
do distributing fishing bounty cheques.....		8 60	653 60
T. Aumond, clerk, Fisheries Department .....	36	750 00	
do extra work <i>re</i> fishing bounty.....	380	60 00	810 00
James Barber, Customs, St John.....		1,200 00	
do reporting wrecks.....	361	184 00	1,384 00
James Barry, clerk, Customs Department .....	34	1,950 00	
do preparing fishery statistics (voted).....	381	88 50	2,038 50
S. P. Bauset, chief clerk, Fisheries Department.....	36	2,200 00	
do extra service <i>re</i> fishing bounty .....	380	250 00	2,450 00
P. C. Beauchèsne, Customs, New Carlisle .....		1,000 00	
do distributing fishing bounty cheques.....		69 60	1,069 60
John Beck, light keeper, Cape Despair .....		400 00	
do signal officer .....	372	50 00	450 00
J. O. Bélanger, fishery officer, Trinity Bay, Que.....		150 00	
do distributing fishing bounty cheques.....		7 80	157 80
R. Bell, assistant director Geological Survey .....	32	1,950 00	
do medical officer, Hudson Bay expedition, 1885 (voted)....	499	250 00	
do do additional.....	499	150 00	2,350 00
A. H. Belliveau, clerk, Fisheries Department .....	26	850 00	
do extra service <i>re</i> fishing bounty.....	380	114 60	964 60
F. K. Bennetts, clerk, Privy Council office.....	31	1,187 50	
do extra work on report on Riel case (voted).....	59	13 00	1,200 50
A. Benoit, clerk, Militia Department .....	31	1,362 56	
do joint private secretary .....	31	300 00	
do extra services <i>re</i> Rebellion (voted) .....	572	500 00	2,162 56

## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
R. Benoit, Customs, Arichat, N.S.....		800 00	
do reporting wrecks .....	361	32 00	
do distributing bounty cheques .....		36 75	868 75
F. P. Bent, Ocean Mail Clerk .....	728	800 00	
do trip allowance .....	747	720 00	
do distributing immigration pamphlets .....	148	100 00	1,620 00
A. Bertrand, lightkeeper, Macquereau Point, Que.....		300 00	
do signal officer.....	372	50 00	350 00
Leonard Best, fishery officer, Beaver Harbor, N.B.....		100 00	
do distributing fishing bounty cheques.....		6 30	106 30
J. G. C. Blackhall, Customs, Caraquet, N.B .....		600 00	
do distributing bounty cheques .....		19 85	619 85
A. Blakely, lightkeeper, Port Credit.....		150 00	
do drum station.....	387	15 00	165 00
M. E. Bourgeois, Customs, Caraquet .....		200 00	
do distributing bounty cheques .....		6 35	206 35
J. G. Bourinot, clerk of the House of Commons.....	119	3,400 00	
do services on commission .....	120	50 00	3,450 00
M. Bourinot, Customs, Port Hawkesbury.....		600 00	
do reporting wrecks .....	361	10 00	
do distributing bounty cheques.....		6 70	616 70
W. F. Bowes, ocean mail clerk .....	728	1,000 00	
do trip allowance.....	747	800 00	
do distributing immigration pamphlets .....	148	100 00	1,900 00
W. C. Bowles, clerk, House of Commons .....	119	1,650 00	
do making index.....	120	100 00	
do clerk to commission.....	120	25 00	1,775 00
Wm. J. Boyd, Customs, Arichat .....		150 00	
do distributing bounty cheques .....		10 10	160 10
H. J. Brehaut, Customs, Charlottetown .....		150 00	
do distributing bounty cheques.....		5 35	155 35
R. Brewer, assistant accountant, House of Commons.....	119	1,250 00	
do voucher clerk for Joint Printing Committee.....	124	300 00	
do proof-reader for Debates .....	121	200 00	1,750 00
Geo. W. Burbidge, part of \$4,000 salary charged to Justice.....	31	3,600 00	
do do 4,000 do Indian Affairs..	33	400 00	4,000 00
Bart. Brown, fishery officer, Campo Bello, N.B.....		100 00	
do distributing bounty cheques .....		10 25	110 25
W. W. Brown, Customs, Cow Bay, N.S. ....		350 00	
do distributing bounty cheques .....		5 85	355 85
J. G. Bruneau, clerk, marine agency, Quebec. ....	364	798 60	
do reporting investigation into wreck.....	361	25 00	823 60
Wm. Brymner, Customs, Arichat.....		150 00	
do distributing bounty cheques .....		41 90	191 90
W. H. Butler, Customs, Lunenburg .....		150 00	
do distributing bounty cheques .....		21 55	171 55

## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
Donald Campbell, Customs, Baddeck, N.S.....		160 00	
do distributing bounty cheques .....		5 55	165 55
L. G. Campbell, Customs, Baddeck .....		700 00	
do savings bank.....		250 00	
do distributing bounty cheques .....		18 85	968 85
J. Campbell, lightkeeper, Burlington Beach .....		300 00	
do ferryman .....		400 00	
do drum station.....	386	45 00	745 00
R. Cassels, registrar, Supreme Court.....	64	2,600 00	
do additional as editor Supreme Court reports.....	62	600 00	3,200 00
L. J. Casault, chief messenger, library of parliament.....	123	900 00	
do estimated rent value of house-room in central block.....		400 00	1,300 00
Brown Chamberlin, C.M.G., Queen's printer .....	31	2,400 00	
do commissioner re Government printing (voted).....	609	105 00	2,505 00
J. R. E. Chapleau, translator, House of Commons.....	119	1,800 00	
do translating for Privy Council Office.....	39	20 00	
do do State Department.....	43	16 50	1,836 50
S. E. St. O. Chapleau, sheriff, North-West Territories .....	59	1,200 00	
do inspector of public works, N.W.T., 7 mos ....	252	291 65	1,491 65
H. N. P. Chesley, clerk, Post Office Department .....	34	675 00	
do Debates amanuensis (authorized in Supply Bill)....	121	168 00	843 00
Hon. G. M. Clark, county court judge, Northumberland and Durham	65	2,264 46	
do settling Short Line Railway claims .....	202	700 00	
do arbitrator, Lachine Canal.....	215	350 00	3,314 46
C. E. Clarke, assistant proof-reader, House of Commons.....	119	650 00	
do do joint printing committee.....	124	200 00	850 00
J. Coady, fishery officer, S.W. Margaree, N.S .....		100 00	
do distributing bounty cheques.....		10 85	110 85
F. Colson, clerk, State Department .....	31	1,212 50	
do extra work re report of Riel's case (voted).....	59	28 50	1,241 00
M. Colton, light keeper, Belle Isle.....		500 00	
do meteorological service.....	387	100 00	600 00
F. Comeau, fishery officer, Petit Rocher, N.B.....		100 00	
do distributing bounty cheques .....		12 60	112 60
Geo. Conroy, Customs, Summerside.....		250 00	
do distributing bounty cheques .....		27 80	277 80
E. Corbett, Customs, Antigonish .....		150 00	
do distributing bounty cheques .....		9 30	159 30
C. Cormier, fishery officer, Cocagne, N.B .....		100 00	
do distributing bounty cheques .....		3 60	103 60
C. Costin, clerk, Department of Railways and Canals .....	36	1,250 00	
do inspecting arms (voted) .....	451	75 00	1,325 00
J. A. Côté, extra clerk, Interior Department, 365 days .....	754	547 50	
do extra work do .....	754	109 25	
do do re report of Riel's case (voted).....	59	187 60	844 35

## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
P. M. Coté, clerk, Justice Department .....	31	762 50	
do Debates amanuensis (authorized in Supply Bill).....	121	168 00	
			930 50
T. Coté, light keeper, Cape Chatte, Que.....		300 00	
do signal station.....	372	50 00	
do copying meteorological observations.....	387	18 00	
			368 00
T. G. Coursolles, chief French translator, House of Commons.....	119	2,200 00	
do translating for printing of statutes .....	123	161 25	
do do geological survey.....	379	1,063 00	
do do consolidation of statutes.....	607	1,684 50	
			5,108 75
J. G. A. Creighton, clerk, Senate.....	117	2,200 00	
do consolidation of statutes (voted).....	607	600 00	
			2,800 00
L. N. F. Crozier, assistant commissioner N.-W. M. P., 11 months....	451	1,466 63	
do commission on customs collections.....	643	3,659 46	
			5,126 09
B. L. Cunningham, fishery officer, St. Andrew's, N.B.....		120 00	
do distributing bounty cheques.....		5 10	
			125 10
F. H. Cunningham, extra clerk, Fisheries Department, 4 months. ...	51	246 00	
do do on fishing bounty, 2 months.....	380	122 00	
do permanent clerk, Fisheries Department, 6 mos	36	200 00	
do extra services re bounty .....	380	131 25	
			699 25
Francis Curran, senior messenger, Supreme Court.....	62	500 00	
do additional as usher of Supreme Court.....	62	100 00	
			600 00
A. D. DeOelles, assistant librarian of Parliament.....	123	2,940 33	
do differential pay .....	123	1,133 34	
do Civil Service examiner .....	37	569 35	
			4,643 02
D. L. Desaulniers, assistant French translator, House of Commons.	119	1,400 00	
do translating for Agriculture Department .....	127	62 00	
			1,462 00
Hon. E. Dewdney, Lt.-Governor N.-W. T.....	30	4,000 00	
do Indian Commissioner.....	426	3,200 00	
do board of education, N.-W. T., 4 days.....	483	16 00	
			7,216 00
J. P. Dillon, light-keeper, Whitehead, N.S. ....		510 00	
do copying meteorological observations.....	387	18 00	
			528 00
J. E. Dixon, Customs, St. Andrews, N.B.....		400 00	
do distributing bounty cheques.....		4 20	
			404 20
Walter Dobson, Customs, Dorchester, N.B.....		600 00	
do savings bank agent.....		200 00	
			800 00
E. Dowling, Customs, Lunenburg .....		800 00	
do distributing bounty cheques.....		26 50	
			826 50
Thos. Doyle, Customs, Charlottetown.....		75 00	
do distributing bounty cheques .....		8 40	
			83 40
L. Dubé, chief messenger, House of Commons .....	121	1,200 00	
do estimated rent value of house room in central block.....	121	450 00	
			1,650 00
G. L. Duguay, fishery officer, Mingan, Que.....		200 00	
do distributing bounty cheques.....		33 90	
			233 90
H. Duggan, messenger, Ottawa Post Office.....	725	540 00	
do delivering night mails for Privy Council Office.....	39	66 00	
do do Justice Department .....	40	36 00	
do do Agriculture do .....	50	36 00	
do do Inland Rev. do .....	48	36 00	
do do residences of P. M. G. & Deputy .....		72 00	
			786 00

## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
J. H. Dunlop, Customs, Liverpool .....		900 00	
do distributing bounty cheques .....		9 35	
			909 35
Peter Dunn, house-keeper, Senate .....	117	1,200 00	
do estimated rent value of house room in central block....		400 00	
do messenger, Chinese Commission .....	503	150 00	
			1,750 00
L. Duplessis, clerk, Mounted Police branch .....	32	600 00	
do extra services <i>re</i> Rebellion (voted) .....	605	45 83	
			645 83
Geo. Duval, précis writer, Supreme Court .....	62	2,150 00	
do reporting cases for law journals .....	62	100 00	
do attendance on Judge Taschereau .....	63	23 00	
			2,273 00
Joseph Eden, sub-agent, Marine Department, Gaspé.....		100 00	
do drum station .....	386	45 00	
			145 00
C. A. Elliot, Customs, Margaretsville, N.S. ....		200 00	
do distributing bounty cheques .....		6 75	
			206 75
P. L. D'Entremont, Customs, Yarmouth, N.S. ....		150 00	
do distributing bounty cheques .....		13 20	
			163 20
H. Sugden Evans, chief analyst, Inland Revenue Dept., 8 months...	658	1,333 28	
do do Board of Customs, 8 do .....	616	5 33 32	
			1,866 60
L. F. Faffard, lightkeeper, Pointe des Monts, Que. ....		400 00	
do signal station .....	372	50 00	
do copying meteorological observations .....	387	18 00	
			468 00
John Farmer, Customs, Campo Bello, N.B. ....		800 00	
do distributing bounty cheques .....		5 75	
			805 75
D. Ferguson, Customs, Chatham, N.B. ....		1,200 00	
do savings banks .....		400 00	
			1,600 00
J. Ferguson, ocean mail clerk .....	728	1,060 00	
do trip allowance .....	717	800 00	
do distributing immigration pamphlets .....	148	100 00	
			1,900 00
A. Fisher, clerk, Mounted Police Branch .....	32	1,350 00	
do extra services <i>re</i> Rebellion (voted) .....	605	108 33	
			1,458 33
John Fitzgerald, fishery officer, Portuguese Cove, N.S. ....		150 00	
do distributing bounty cheques .....		38 35	
			188 35
Rev. Canon Flett, meteorological station, Prince Albert .....	385	400 00	
do relief officer, 2 months .....	605	24 00	
			424 00
Wm. Flynn, Customs, Percé .....		600 00	
do distributing bounty cheques .....		109 95	
			709 95
M. Foley, Customs, Charlottetown .....		400 00	
do distributing bounty cheques .....		34 65	
			434 65
P. J. Foley, Customs, Bathurst, N.B. ....		400 00	
do distributing bounty cheques .....		12 00	
			412 00
H. A. Forbes, Customs, Port Hawkesbury, N.S. ....		100 00	
do distributing bounty cheques .....		8 10	
			108 10
A. E. Forget, clerk, North-West Council .....	490	1,800 00	
do rent allowance .....	486	500 00	
			2,300 00
L. Fortescue, clerk, Mounted Police Branch .....	32	1,550 00	
do extra services <i>re</i> Rebellion (voted) .....	605	125 00	
			1,675 00

## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
Augustus Fullerton, Customs, Annapolis .....		1,000 00	
do distributing bounty cheques .....		11 75	1,011 75
Isaac Gaetz, fishery officer, Musquodoboit River .....		150 00	
do distributing bounty cheques .....		26 65	176 65
T. Gagné, lightkeeper, Anticosti, E. Point .....		400 00	
do copying meteorological observations .....	387	18 00	418 00
R. M. Gallwey, clerk, Mounted Police Branch .....	32	600 00	
do extra service <i>re</i> Rebellion (voted) .....	605	45 83	645 83
J. Gauthier, lightkeeper, Martin River, Que. ....		300 00	
do signal officer .....		50 00	350 00
A. S. Gerald, Customs, Prescott. ....		600 00	
do special immigration agent .....	149	100 00	700 00
John Gibbons, Customs, Halifax. ....		60 00	
do distributing bounty cheques .....		14 65	74 65
C. T. Gibbs, clerk, Senate .....	117	900 00	
do extra service .....	118	100 00	1,000 00
J. D. Giffin, Customs, Guysboro', N.S. ....		100 00	
do distributing bounty cheques .....		11 80	111 80
W. Gliddon, clerk, Secretary of State Department .....	31	1,400 00	
do proof-reading revised statutes (voted) .....	607	321 13	1,721 13
A. R. Gordon, deputy superintendent Toronto observatory, 6 mos. ....	382	683 33	
do commander Hudson Bay expedition, 5 months .....	499	750 00	
do extra allowance do .....	499	450 00	1,883 33
O. M. Gove, Customs, St. Andrews .....		1,200 00	
do savings bank .....		400 00	1,600 00
R. Grant, Customs, Antigonish .....		800 00	
do distributing bounty cheques .....		6 60	806 60
W. Graves, Customs, Bridgetown, N.S. ....		150 00	
do distributing bounty cheques .....		4 35	154 35
S. T. Green, ocean mail clerk .....	728	1,000 00	
do trip allowance .....	747	700 00	
do distributing immigration pamphlets .....	148	100 00	1,800 00
R. Greenfield, packer, Post Office Department .....	34	500 00	
do allowance for firing noon gun .....	53	40 00	540 00
S. Greenfield, packer, Post Office Department .....	34	500 00	
do allowance for firing noon gun .....	53	40 00	540 00
Juste Haché, fishery officer, Caraquet, N. B. ....		100 00	
do distributing bounty cheques .....		7 30	107 30
R. B. Haddow, Customs, Newcastle, N. B. ....		1,200 00	
do savings bank .....		400 00	1,600 00
A. G. Hamilton, Customs, North Sydney .....		800 00	
do reporting wrecks .....	361	8 00	808 00
Wm Hanley, fishery officer, Digby, N.S. ....		120 00	
do distributing bounty cheques .....		13 55	133 55

## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
Henry Hartney, accountant, House of Commons .....	119	2,800 00	
do clerk, printing committee.....	124	300 00	
			3,100 00
John Hemlow, Customs, Guysboro', N.S. ....		100 00	
do distributing bounty cheques .....		10 80	
			110 80
Wm. Henley, Customs, Halifax .....		60 00	
do distributing bounty cheques.....		12 60	
			72 60
L. W. Herchmer, Indian agent.....	426	1,164 52	
do commissioner, N. W. M. P., 2 mos. to May 31, 1886	451	433 32	
do Rebellion losses commissioner.....		\$1,265 00	
do Less—Paid in 1886-87.....		180 00	
	529	1,185 00	2,782 84
W. E. Hodgins, clerk, Justice Department.....	31	1,274 98	
do compiling reports, orders in council, &c. (voted)...	608	500 00	
			1,774 98
Wm. Hopgood, Customs, Summerside .....		250 00	
do distributing bounty cheques.....		3 15	
			253 15
Lt.-Col. A. G. Irvine, commander N. W. M. P.....	451	2,599 95	
do indemnity as members North-West Council.	490	200 00	
			2,799 95
Lt.-Col. Irwin, inspector of artillery.....	164	2,300 00	
do commandant Canadian regiment of artillery .....	189	456 25	
			2,756 25
S. J. Jenkins, private secretary, Marine Dept., Jan. 21 to June 30, '86	36	267 74	
do extra service re fishing bounty.....	380	90 00	
			357 74
Jas. Johnston, commissioner of Customs.....	34	3,200 00	
do chairman board of Customs.....	646	800 00	
			4,000 00
P. L. Joncas, Customs, Magdalen Islands .....		500 00	
do distributing bounty cheques.....		24 10	
			524 10
L. K. Jones, clerk, Railways and Canals Department.....	36	1,550 00	
do differential salary .....	36	204 16	
do private secretary to C. Schreiber, 2 years (voted).....	198	200 00	
			2,054 16
Norman B. Jones, Customs, Weymouth, N.S.....		600 00	
do savings bank.....		250 00	
			850 00
G. A. Jamieson, Customs, Halifax.....		60 00	
do distributing bounty cheques.....		8 95	
			68 95
H. E. Jost, fishery officer, Lunenburg.....		100 00	
do distributing bounty cheques.....		7 80	
			109 60
J. J. Kavanagh, Customs, Gaspe Basin.....		800 00	
do distributing bounty cheques.....		70 95	
			870 95
L. Kavanagh, Customs, Sydney, N.S.....		150 00	
do distributing bounty cheques.....		14 55	
			164 55
Augustus Keefer, clerk, Department of Justice, 4 months.....	31	500 00	
do commissioner, Dominion Police do .....	71	133 32	
			633 32
S. B. Kent, clerk, Fisheries Department.....	38	850 00	
do extra service re fishing bounties .....	380	57 80	
			907 80
R. E. Kimber, usher of the black rod, Senate .....	117	1,350 00	
do estimated rent value of house room in central block.....		650 00	
			2,000 00
L. O. Labelle, clerk, Secretary of State Department.....	31	662 50	
do extra service (voted).....	43	117 50	
			780 00

STATEMENT of payments in 1885-86 — *Continued.*

	Page in Part II.	\$ cts.	\$ cts.
Rev. A. Lacombe, principal, Industrial School, High River.....	422	1,000 00	
do services in North-West Territories (voted).....	425	1,000 00	
do assistant commissioner, North-West census.....	131	400 00	
do enumerating Indians.....	131	90 00	
do Board of Education, N.W.T., 4 days.....	483	16 00	
			2,506 00
L. Laframboise, assistant French translator, House of Commons....	119	1,400 00	
do translating for Public Works Department.....	349	49 52	
			1,449 52
E. Larochelle, captain "Napoleon III".....		916 69	
do nautical assessor.....	361	10 00	
			926 69
John Leslie, clerk, Justice Department.....	31	1,550 00	
do private secretary.....	31	150 00	
do shorthand clerk, 2 months (voted).....	607	375 00	
			2,075 00
P. LeSueur, superannuation allowance as late superintendent, M.O.	163	1,024 32	
do secretary C. S. Examiners.....	37	750 00	
do services as examiner.....	37	569 35	
			2,343 67
J. J. Letourneau, fishery officer, Ste. Anne des Monts.....		100 00	
do distributing bounty cheques.....		45 15	
			145 15
J. J. Letson, Customs, Port Medway.....		500 00	
do distributing bounty cheques.....		10 90	
			510 90
G. Lavergne, lightkeeper, Cape Magdalen.....		300 00	
do signal station.....	372	50 00	
do copying observations.....	387	18 00	
			368 00
Hy. Locke, lightkeeper, Cape Norman.....		500 00	
do copying meteorological observations.....	387	18 00	
			518 00
Jas. M. Lord, fishery officer, Deer Island, N.B.....		70 00	
do distributing bounty cheques.....		6 60	
			76 60
A. Malouin, light-keeper, Anticosti, W. Pt.....		400 00	
do copying meteorological observations.....	387	18 00	
			418 00
F. R. Marceau, reporter, House of Commons Debates.....	121	2,000 00	
do reporting (miscellaneous Justice).....	62	429 00	
			2,429 00
Frs. Marmeau, fishery officer, Arichat.....		125 00	
do distributing bounty cheques.....		19 80	
			144 80
C. Marshallsay, indemnity as member North-West Council.....	490	400 00	
do board of education, N.-W.T., 15 days.....	483	60 00	
			460 00
J. Martin, light-keeper, Métis, Que.....		300 00	
do signal station.....	372	50 00	
			350 00
G. Mathurin, fishery officer, Montmagny.....		200 00	
do distributing bounty cheques.....		13 25	
			213 25
C. Medlow, clerk, State Department.....	31	812 50	
do engrossing for House of Commons (voted).....	120	25 00	
			837 50
D. F. Merritt, Customs, Woodstock, N.B.....		900 00	
do savings bank.....		400 00	
			1,300 00
E. Miall, commissioner of Inland Revenue.....	34	3,200 00	
do additional as commissioner of standards.....	656	800 00	
do examining C.P.R. accounts (voted).....	198	185 00	
			4,185 00
F. H. Mickleburg, ocean mail clerk.....	728	800 00	
do trip allowance.....	747	800 00	
do distributing immigration pamphlets.....	148	100 00	
			1,700 00



## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
Sir F. Middleton, Major General .....	164	4,000 00	
do eminent services in N.-W. T. (voted) .....	606	20,000 00	24,000 00
T. Mignault, fishery officer, Moise, Que .....		200 00	
do distributing bounty cheques .....		13 20	213 20
R. J. Malloy, Clarke's Crossing, telegraph agent .....	697	720 00	
do operator (meteorological service) .....	384	100 00	820 00
Wm. Montgomery, Customs, Dalhousie, N.B. ....		1,000 00	
do savings bank .....		400 00	1,400 00
W. H. Moody, Customs, Yarmouth .....		1,200 00	
do reporting wrecks .....	361	42 00	
do distributing bounty cheques .....		26 05	1,268 05
J. Mullin, clerk, Post Office Department .....	35	60 00	
do Debates amanuensis (authorized in Supply Bill) .....	121	168 00	768 00
Hy. Muma, Public Works arbitrator .....	342	1,000 00	
do Rebellion losses commissioner .....	482	500 00	
do do .....	529	1,425 00	2,925 00
J. O. Muncey, telegraph operator, Cape Traverse .....	573	140 00	
do ticket agent .....	362	25 00	165 00
David Murray, Customs, Port Hawkesbury .....		350 00	
do distributing bounty cheques .....		17 90	367 90
Lt.-Col. J. F. Macleod, stipendiary magistrate, Fort McLeod .....	70	3,000 00	
do indemnity as member North-West Council .....	480	200 00	
do services, preservation of peace .....	197	200 00	3,400 00
D. W. Macdonell, sergeant-at-arms, House of Commons .....	119	2,400 00	
do estimated rent value of house-room, central block .....		618 00	3,048 00
D. McAuley, Customs, Baddeck .....		150 00	
do distributing bounty cheques .....		14 55	164 55
Æ. W. O. McDonald, keeper, Manitoba penitentiary .....	92	900 00	
do extra service in absence of warden .....	97	150 00	1,050 00
D. McDonald, clerk, State Department .....	31	782 50	
do extra services (voted) .....	43	50 00	812 50
D. McDonald, Customs, Baddeck .....		200 00	
do distributing bounty cheques .....		15 45	215 45
D. McDonald, Customs, Picton, N.S. ....		1,200 00	
do reporting wrecks .....	361	30 00	1,230 00
G. N. McDonald, lightkeeper, Goderich .....		300 00	
do drum station .....	386	45 00	345 00
M. McDonald, Customs, North Sydney .....		100 00	
do distributing bounty cheques .....		9 80	109 80
Thos. McFarlane, chief analyst, Inland Revenue Dep't., 3 mos. ....	658	564 30	
do do Board of Customs, 3 mos .....	646	200 00	764 30
D. B. McGill, Customs, Gaspé .....		400 00	
do distributing bounty cheques .....		10 85	410 85
W. J. McGill, fishery officer, Shelburne, N.S. ....		125 00	
do distributing bounty cheques .....		10 50	135 50

STATEMENT of payments in 1885-86—*Continued.*

	Page in Part II.	\$ cts.	\$ cts.
J. H. McIlree, superintendent N. W. M. P., 11 mos.....	451	1,283 26	
do commission on Customs collections .....	643	89 27	
			1,372 53
Jos. McKay, Customs, St. George, N.B.....		600 00	
do distributing bounty cheques.....		5 50	
			605 50
E. McKay, Customs, Digby .....		200 00	
do distributing bounty cheques.....		13 50	
			213 50
Thos. McKay, Rebellion losses commissioner.....	482	300 00	
do do do .....		\$3,025 00	
do Loss—Paid in 1886-87.....		285 00	
	529	1,740 00	
			2,040 00
C. E. McKiel, clerk, Customs Department .....	34	1,250 00	
do preparing fishery statistics.....	381	15 00	
			1,265 00
W. B. McLaughlin, fishery officer, Grand Manan .....		240 00	
do distributing bounty cheques.....		13 90	
			253 90
D. F. McLean, fishery officer, Port Hood.....		150 00	
do distributing bounty cheques.....		30 25	
			180 25
R. McLean, Customs, Sydney .....		200 00	
do distributing bounty cheques.....		12 40	
			212 40
A. McQuarrie, fishery officer, Sherbrooke, N.S .....		100 00	
do distributing bounty cheques.....		10 00	
			110 00
J. McRae, jun., fishery officer, Baddeck .....		120 00	
do distributing bounty cheques.....		7 75	
			127 75
J. McWilliams, light keeper, Father Point .....		200 00	
do telegraph station .....	385	200 00	
do signal station .....	372	50 00	
do steamship reports .....	149	50 00	
			500 00
G. P. Nelson, Customs, Truro.....		750 00	
do Savings Bank.....		400 00	
			1,150 00
E. O'Brien, Customs, Windsor, N.S .....		1,200 00	
do Savings Bank.....		400 00	
do reporting wrecks.....	361	46 00	
			1,646 00
Jos. O'Brien, fishery officer, Carleton, N.B.....		150 00	
do distributing bounty cheques.....		9 10	
			159 10
W. J. O'Brien, Customs, Bathurst.....		800 00	
do Savings Bank.....		300 00	
do distributing fishing bounty cheques .....		9 60	
			1,109 60
J. O'Hara, ocean mail clerk.....	728	1,000 00	
do trip allowance .....	747	700 00	
do distributing immigration pamphlets .....	148	100 00	
			1,800 00
J. A. Quimet, rebellion losses, commissioner .....	482	500 00	
do do .....	529	1,440 00	
			1,940 00
Charles Owen, Customs, Georgetown, P.E.I .....		700 00	
do distributing bounty cheques.....		5 70	
			705 70
J. B. F. Painchaud, Customs, Magdalen Island .....		700 00	
do Excise do .....		300 00	
do distributing bounty cheques .....		17 45	
			1,017 45

## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
E. Parent, lightkeeper, Bicquette, Que. ....	387	450 00	
do copying meteorological observations .....		18 00	468 00
W. G. Parmelee, assistant commissioner of Customs.....	34	2,800 00	
do acting chief controller, Chinese immigration (voted)	646	344 45	3,144 45
E. Perrin, clerk, House of Commons.....	119	1,038 82	
do translating for the Militia Department.....	41	36 00	1,074 82
J. Ham Perry, land valuator, Welland Canal.....	217	2,380 00	
do returning officer at temperance election.....	493	150 00	2,530 00
B. Perry, Customs, Yarmouth .....		150 00	
do distributing bounty cheques.....		6 70	156 70
J. G. Peters, light keeper, Low Point .....		460 00	
do signal station.....	372	50 00	510 00
John Phelan, fishery officer, Port Daniel, Que. ....		50 00	
do distributing bounty cheques .....		39 60	89 60
T. Philips, lightkeeper, Point Escuminac .....		400 00	
do meteorological station, 10 months.....	387	41 67	441 67
M. J. Phoran, Customs, North Sydney, N.S. ....		350 00	
do drum station .....	386	60 00	410 00
G. Pittendrigh, fishery inspector, New Westminster, 10 months.....	373	642 18	
do savings bank agent, 4 months .....		150 00	792 18
H. E. Plunket, lightkeeper, Swampy Island.....		350 00	
do copying meteorological observations.....	387	18 00	368 00
J. A. Polkinghorn, extra clerk, Militia Department, 389 days.....	530	778 00	
do sessional clerk, House of Commons, 63 days.....	119	189 00	967 00
J. C. Poper, clerk, Agricultural Department .....	36	880 00	
do translating for Privy Council Office.....	39	7 90	
do translating and copying for Printing Commission (voted)	609	75 00	962 90
D. L. Porter, Customs, Yarmouth, N.S.....		150 00	
do distributing bounty cheques.....		6 05	156 05
Col. Walker Powell, Adjutant-General .....	164	2,600 00	
do staff allowance.....	164	600 00	3,200 00
A. Power, chief clerk, Justice Department.....	31	2,150 00	
do consolidation of Statutes (voted) .....	607	600 00	2,750 00
L. T. Puize, lightkeeper, Rivière du Loup.....		60 00	
do signal station .....	372	50 00	110 00
E. Quéry, assistant French translator, House of Commons.....	119	1,100 00	
do proof-reader, Debates .....	121	700 00	1,800 00
F. Quinan, fishery officer, Sydney, N.S. ....		120 00	
do distributing bounty cheques .....		6 70	126 70
P. Rattey, doorkeeper, Senate .....	117	800 00	
do extra work, re Chinese Commission.....	503	44 00	844 00
Michael Ready, fishery officer, Grand Tracadie.....		30 00	
do distributing bounty cheques.....		6 30	36 30
G. Redden, fishery officer, Chester, N.S.....		3 56	
do distributing bounty cheques.....		16 65	20 21

## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts	\$ cts
Hayter Reed, Indian Office, Regina .....	426	1,599 96	
do indemnity as member, North-West Council.....	490	200 00	1,799 96
H. N. Reinhardt, Customs, Lunenburg.....		400 00	
do distributing bounty cheques.....		27 15	427 15
A. Renaud, Customs, Richibucto.....		500 00	
do distributing bounty cheques.....		9 75	509 75
A. Richard, lightkeeper, Brandy Pots, Que.....		400 00	
do signal station .....	372	50 00	450 00
Hugh Richardson, stipendiary magistrate, Regina.....	70	3,000 00	
do rent allowance.....	486	500 00	
do legal adviser to Lieut.-Governor Dewdney .....	486	200 00	
do indemnity as member of North-West Council .....	490	200 00	3,900 00
H. Richardson, jun., postmaster, Battleford—			
do telegraph operator .....	697	710 00	
do meteorological station.....	385	60 00	780 00
T. J. Richardson, reporter, <i>Debates</i> , House of Commons.....	121	2,000 00	
do shorthand notes for Justice Department.....	40	30 00	2,030 00
C. H. Rigby, Customs, Sydney (Little Glace Bay).....		300 00	
do drum station .....	386	60 00	360 00
Geo. Rigby, Customs, Sydney.....		150 00	
do distributing bounty cheques.....		24 60	174 60
John Rix, fishery officer, Miminigaab, P.E.I. ....		30 00	
do distributing bounty cheques.....		2 85	32 85
N. Robertson, superintendent grounds, Ottawa .....	278	1,095 00	
do superintending grading Cartier square .....	184	125 00	1,220 00
Robert Romaine, clerk of stationery and proof-reader, House of Commons .....	119	1,550 00	
do proof-reader, Joint Committee on Printing.....	124	300 00	1,850 00
David Ross, fishery officer, Margaree, N.S.....		100 00	
do distributing bounty cheques.....		29 95	129 95
Chas. B. Rouleau, stipendiary magistrate, Battleford .....	70	3,000 00	
do indemnity as member of North-West Council.....	490	200 00	
do Board of Education, N.W.T., 2 days.....	483	8 00	3,208 00
Hy. Roy, extra clerk, Secretary of State Department.....	42	730 00	
do extra service do do (voted).....	43	73 00	
do extra work re report of Riel's case (voted).....	59	266 25	1,069 25
Benj. H. Ruggles, Customs, Digby, N.S. ....		200 00	
do distributing bounty cheques.....		11 55	211 55
S. S. Ruggles, Customs, Bridgetown, N.S.....		650 00	
do distributing bounty cheques.....		9 75	659 75
J. Rusk, Customs, Richibucto .....		1,100 00	
do savings bank .....		250 00	1,350 00
D. Sargent, Customs, Barrington .....		500 00	
do distributing bounty cheques .....		24 10	524 10
Collingwood Schreiber, chief engineer of Government railways.....	37	4,000 00	
do additional on account of C.P.R.....	193	2,000 00	6,000 00

## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
John Secord, indemnity as member of North-West Council .....	490	400 00	
do Board of Education, N. W. T., 5 days .....	483	20 00	420 00
S. T. N. Sellon, fishery officer, Liverpool .....		225 00	
do distributing bounty cheques .....		6 10	231 10
Jas. Shae, Customs, Baddeck .....		137 50	
do distributing bounty cheques .....		21 45	158 95
H. R. Smith, deputy sergeant-at-arms, House of Commons .....	119	1,400 00	
do Speaker's secretary .....	119	300 00	1,900 00
do estimated rent value of rooms in central block .....		200 00	
Geo. Stalker, Customs, Lockport, N.S. ....		600 00	
do distributing bounty cheques .....		15 45	615 45
H. A. Sormany, Customs, Shippepan, N.B. ....		600 00	
do distributing bounty cheques .....		17 65	617 65
C. J. Strange, ocean mail clerk .....	728	100 00	
do trip allowance .....	747	130 00	230 00
A. F. Street, Customs, Fredericton .....		1,500 00	
do Savings Bank .....		400 00	1,900 00
C. W. Strong, Customs, Summerside .....		1,000 00	
do distributing bounty cheques .....		4 85	1,004 85
R. F. Stupart, Hudson Bay Expedition, 15½ mos., from July, 1884....		1,219 30	
do Meteorological Office, Toronto, 8 mos. ....	382	591 67	
do do do 91 nights .....	382	136 50	1,947 47
Jas. V. Stuart, Customs, Weymouth, N.S. ....		250 00	
do distributing bounty cheques .....		2 85	252 85
W. D. R. Sutherland, surgeon, Manitoba Penitentiary .....	92	600 00	
do professional services to lunatics (voted) .....	97	290 00	
do extra services in absence of warden .....	97	100 00	990 00
L. P. Sylvain, clerk, library of Parliament .....	123	1,100 27	
do translating for Privy Council office .....	39	10 00	1,110 27
John Taylor, clerk marine agency, Halifax .....	364	575 00	
do services re fishing bounty .....	381	150 00	725 00
J. W. Taylor, Customs, Barrington, N.S. ....		150 00	
do distributing bounty cheques .....		21 35	171 35
O. Thibault, secretary canal arbitrators .....	222	1,000 00	
do do public works arbitrators .....	342	999 96	1,999 96
John Thorburn, librarian geological survey. ....	32	600 00	
do Civil Service examiner .....	37	569 35	
do examiner, Kingston military college .....	187	66 66	1,236 01
J. Thurber, Customs, Digby .....		200 00	
do distributing bounty cheques .....		16 15	216 15
W. J. Tilley, clerk, Department of Railways and Canals .....	37	1,725 00	
do secretary to surgeon-general (voted) .....	572	172 00	1,897 00
O. H. B. Tilstone, ocean mail clerk .....	728	600 00	
do trip allowance .....	747	500 00	
do distributing immigration pamphlets .....	148	100 00	1,200 00

## STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
Jas. A. Tory, Customs, Guysboro' .....		650 00	
do distributing bounty cheques .....		60 80	
			710 80
A. S. Townshend, Customs, Parrsboro' .....		500 00	
do savings bank .....		250 00	
			750 00
E. D. Tremaine, Customs, Port Hood .....		500 00	
do savings bank .....		300 00	
do reporting wrecks .....	361	6 00	
			806 00
D. Tremblay, light-keeper, Portneuf .....		350 00	
do signal station .....	372	50 00	
			400 00
A. Trudeau, light-keeper, Cape Rosier, Que., 10 mos. ....		233 33	
do signal station .....	372	41 18	
			274 51
Hon. J. W. Trutch, agent, Railways Department .....	196	2,499 96	
do Public Works Department .....	702	600 00	
do Interior Department .....	772	2,500 00	
			5,599 96
Nathan Tupper, Customs, Amherst .....		1,200 00	
do savings bank .....		400 00	
			1,600 00
T. Turbide, light-keeper, Bird Rocks, Que .....		600 00	
do meteorological station .....	385	120 00	
			720 00
D. Urquhart, Customs, Arichat .....		250 00	
do distributing bounty cheques .....		13 65	
do reporting wrecks .....	361	2 00	
			265 65
B. Veits, Customs, Digby .....		800 00	
do savings bank .....		300 00	
			1,100 00
Philip Vibert, fish hatchery, Gaspé .....	375	300 00	
do fishery overseer .....		300 00	
do distributing bounty cheques .....		31 30	
			631 30
L. R. Voligny, extra clerk, Interior Dept., 239 days to June 30, '86.	757	478 00	
do geological survey, 3 mos., 17 days from July 10, '85.	396	349 26	
do outline chart of the globe .....	133	150 00	
			977 26
A. L. Watters, special officer, Board of Customs .....	646	1,000 00	
do extra service as stenographer (voted) .....	646	47 00	
			1,047 00
T. J. Watters, clerk, Customs Dept .....	34	1,800 00	
do payment as seizing officer .....	647	2,683 20	
			4,483 20
Hon. L. R. Weatherby, puisne judge, Nova Scotia .....	67	4,000 00	
do counsel, Halifax Fishery Commission .....	609	8,000 00	
			12,000 00
J. S. Webster, clerk, Fisheries Dept. ....	36	850 00	
do extra service re bounty .....	380	267 90	
			1,117 90
W. H. Whitely, fishery officer, Bonne Esperance, Que .....		100 00	
do distributing fishing bounty cheques .....		5 70	
			105 70
C. Wilmot, fish hatchery, Newcastle, Ont. ....	374	750 00	
do clerk to superintendent of fish culture .....	374	250 00	
			1,000 00
J. Wilson, light keeper, Partridge Island, N.B. ....		400 00	
do signal officer .....	372	100 00	
			500 00
W. Wilson, assistant law clerk, House of Commons .....	119	2,200 00	
do consolidation of Statutes (voted) .....	607	600 00	
			2,800 00

STATEMENT of payments in 1885-86—*Concluded.*

	Page in Part II.	\$ cts.	\$
A. F. Wood, land valuator, Welland Canal.....	217	370 00	
do do Trent River.....	218	760 00	1,130 00
T. Wooster, Customs, Campobello, N.B.....		300 00	
do distributing bounty cheques.....		16 60	316 60
Jas. Young, chief clerk, State Dept.....	32	1,950 00	
do purchasing stationery for Senate (voted).....	117	200 00	2,150 00
J. W. Young, Customs, Guysboro'.....		350 00	
do distributing bounty cheques.....		24 30	374 30
A. F. Zwicker, Customs, Mahone Bay.....		300 00	
do distributing bounty cheques.....		7 15	307 15

ADVERTISING, 1885-86.

	\$ cts.	Brought forward.....	\$ cts.
Alliston Herald .....	31 27	Eganville Enterprise.....	126 46
Almonte Times.....	144 76	Elmira Advertiser.....	29 38
Amherst Gazette .....	107 37	Emerson International.....	152 40
Amherstburg Herald.....	64 34	do Times.....	66 12
Annapolis Spectator.....	46 41	Exeter Times.....	157 91
Antigonish Aurora.....	27 00	Flesherton Advance .....	32 66
do Casket.....	98 36	Forest Free Press.....	78 25
Arnprior Chronicle.....	114 76	Fort Macleod Gazette.....	470 44
Arthabaskaville Alpha.....	11 04	Fort Qu'Appelle Vidette.....	212 65
do Union .....	40 96	Fraserville Jour .....	41 96
Arthur Enterprise.....	39 26	Fredericton Reporter.....	216 30
Aurora Borealis.....	94 46	do Farmer .....	169 10
Aylmer Times.....	324 83	do Capital.....	171 00
Ayton Fama .....	29 38	do Journal .....	33 80
Barrie Advance.....	94 24	Galt Reporter .....	39 80
Bathurst Courier.....	48 93	Ganacque Journal.....	84 90
Battleford Herald.....	137 25	Goderich Star .....	49 34
Beeton World.....	42 74	Gore Bay Guide.....	17 00
Belleville Intelligencer.....	187 26	Grand Manan Island Press.....	6 90
do Oddfellow .....	42 42	Guelph Herald .....	232 25
Berlin Gospel Banner.....	24 84	Hagersville Indian.....	60 99
do News .....	212 52	Halifax Chronicle.....	274 82
Birtle Observer .....	108 52	do Critic.....	219 10
Blenheim News.....	21 10	do Herald.....	697 67
Bothwell Times.....	4 25	do Mail .....	431 30
Bracebridge Herald.....	36 43	do Messenger.....	583 42
Bradford Witness.....	183 28	do Wesleyan.....	67 96
Brampton Conservator.....	45 24	do Witness.....	86 96
Brandon Mail.....	484 40	Hamilton Stock Journal .....	119 20
Bradford Courier .....	377 36	do Spectator.....	521 80
do Telegram.....	136 39	Harvey Observer .....	41 25
Bridgetown Monitor.....	48 56	Hastings Star .....	131 61
Brighton Ensign.....	14 68	Hull Despatch.....	476 88
Brockville Monitor.....	70 68	do Vallée d'Ottawa.....	355 23
do Recorder.....	0 45	Huntingdon Advocate.....	30 03
do Times.....	142 42	Ingersoll Tribune.....	49 56
Bryon Advance.....	4 55	Joliette Etudiant.....	4 70
do Equity.....	199 93	do Gazette.....	51 18
Caledonia Sachem.....	43 93	do Observateur.....	21 15
Calgary Herald.....	423 94	Kamloops Sentinel.....	26 00
do Tribune.....	118 02	Kentville Chronicle .....	88 52
Campbellford Herald.....	39 19	Kincardine Standard.....	20 64
Carleton Place Canadian .....	183 22	do Review.....	44 61
Charlottetown Examiner.....	77 37	Kingston News .....	424 90
do Herald.....	187 10	do Whig.....	21 60
do Daily Union.....	14 97	Kingsville Reporter .....	5 28
do New Era.....	3 05	Lachute Watchman .....	46 73
do Presbyterian.....	1 75	Lethbridge News.....	30 68
Chatham, Ont., Planet.....	224 24	Lévis Quotidien.....	357 12
do Gazette.....	58 09	Lindsay Warder.....	16 38
Chatham, N.B., World.....	109 25	Listowel Standard .....	37 43
Clinton News-Record.....	47 67	Liverpool, N.S., Chronicle.....	1 00
Coaticook Observer.....	24 18	do Times.....	131 62
Cobourg Sentinel-Star.....	146 40	London Farmers' Advocate .....	46 00
Colborne Express.....	49 72	do Free Press.....	609 02
Collingwood Enterprise Messenger.....	106 32	do Record.....	121 45
Cornwall Reporter.....	97 16	do (G. B.) Canada Gazette.....	21 97
do Advertiser.....	10 56	Longueuil Impartial.....	17 94
do Freeholder.....	2 00	L'Original Advertiser.....	60 52
Cowansville Observer.....	22 62	Lucan Enterprise.....	127 72
Digby Courier.....	48 32	Madoc Review.....	60 69
Dresden Times.....	61 88	Malbaie Echo.....	111 97
Dundas Standard.....	103 70	Markham Sun.....	60 55
Dunnville Gazette.....	34 23	Meaford Mirror.....	107 06
Durham Chronicle.....	109 31	Medicine Hat Times.....	157 32
Edmonton Bulletin.....	106 70	Millbrook Messenger.....	29 99
Brought forward.....	6,297 61	Carried forward.....	15,695 74



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Brought forward.....		\$ cts. 15,695 74	Brought forward.....		\$ cts. 28,068 11
Milton News.....	61 04	Peterboro' Lumberman.....	46 82		
do Sun.....	39 74	do Review.....	159 32		
Minnedosa Tribune.....	248 68	do Times.....	385 68		
Mitchell Advocate.....	114 28	Petrolea Advertiser.....	81 88		
Moncton Times.....	238 14	Pickering News.....	34 18		
Montreal Church Guardian.....	60 95	Picton, Ont., Gazette.....	154 16		
do Canadian Magazine.....	24 40	Picton, N.S., Standard.....	185 04		
do Colonisateur.....	43 50	Port Arthur Herald.....	61 55		
do Diaryman.....	20 70	do Standard.....	30 24		
do Etandard.....	160 57	do Sentinel.....	30 24		
do Gazette.....	1,110 89	Port Hope Times.....	142 68		
do Herald.....	251 83	Port Perry Observer.....	30 88		
do Ins. and Finance Chronicle.....	26 60	do Standard.....	1 00		
do Journal of Commerce.....	218 40	Port Dover Maple Leaf.....	31 87		
do Legal News.....	26 25	Port Rowan Spirit of the Age.....	8 28		
do Minerve.....	863 84	Portage la Prairie Tribune-Review.....	355 99		
do Monde.....	749 59	do Reporter.....	19 60		
do Moniteur du Commerce.....	142 40	Prescott Messenger.....	186 18		
do Post.....	159 20	Prince Albert Times.....	234 50		
do Presse.....	62 49	Qu'Appelle Progress.....	127 42		
do Patrie.....	5 25	Quebec Ami des Campagnes.....	3 33		
do Shareholder.....	800 50	do Budget.....	150 15		
do Star.....	361 90	do Canadien.....	310 86		
do True Witness.....	15 00	do Chronicle.....	609 24		
do Witness.....	13 20	do Courier.....	521 55		
Moosemin Courier.....	71 80	do Cultivateur.....	84 25		
Morrisburg Courier.....	108 92	do Evénement.....	281 76		
Mount Forest Representative.....	37 92	do Journal.....	344 65		
Nanaimo Free Press.....	117 75	do Nouvelliste.....	440 42		
Napanee Beaver.....	69 78	do Petit Journal.....	2 40		
do Standard.....	158 27	do Telegraph.....	542 97		
Newcastle Union Advocate.....	103 88	Rapid City Standard.....	254 87		
New Hamburg Independent.....	29 18	Rat Portage Progress.....	24 60		
do Volksblatt.....	32 30	Regina Leader.....	411 41		
Newmarket Era.....	34 08	Richmond Guardian.....	60 63		
New Westminster British Columbian.....	90 02	Richmond Hill Herald.....	101 35		
do Guardian.....	135 85	Ridgetown Standard.....	103 66		
North Sydney Herald.....	194 78	Rimouski Echo du Golfe.....	28 64		
Norwood Register.....	42 84	Rock Island Journal.....	30 48		
Niagara, G. Oooke.....	1 50	Sackville Post.....	175 50		
Omence Herald.....	29 38	Sarnia Canadian.....	148 72		
Orangeville Post.....	21 07	Sault Ste. Marie Pioneer.....	26 60		
do Sun.....	45 14	Saskatchewan Herald.....	98 20		
Orillia Packet.....	131 12	Seaforth Sun.....	66 05		
Ormstown Courier.....	29 10	Selkirk Herald.....	60 65		
Oshawa Vindicator.....	53 88	do Record.....	44 36		
Ottawa Canada.....	574 12	Shediac Moniteur.....	135 34		
do Cit zen.....	795 99	Shelburne Free Press.....	44 79		
do Free Press.....	64 98	Sherbrooke Gazette.....	85 05		
do Investigator.....	211 95	do Journal.....	5 44		
do Militia Gazette.....	651 40	do Pioneer.....	54 76		
do Mining Review.....	312 10	do Progress de l'Est.....	29 91		
do Man.....	435 80	Simcoe British Canadian.....	53 28		
do Journal.....	336 47	Smith's Falls Independent.....	113 74		
do Sanitary Journal.....	63 20	Sorel News.....	11 04		
do Soirées Canadiennes.....	508 60	do Sorelois.....	52 43		
do Woman's Journal.....	41 07	St. Andrews Bay Pilot.....	110 68		
Owen Sound Times.....	50 33	St. Boniface Manitoba.....	773 87		
Palmerston Telegraph.....	35 62	St. Catharines Journal.....	309 81		
Paris (France) Canada.....	44 62	do Visitor.....	77 45		
Paris Review.....	91 28	do News.....	20 90		
Parkdale News.....	134 90	St. Hyacinthe Courrier.....	40 41		
Parkhill Gazette.....	142 24	St. Jérôme Le Nord.....	140 49		
Pembroke Standard.....	182 60	St. John, N.B., Messenger.....	173 66		
Perth Expositor.....	51 35	do Globe.....	22 59		
Peterboro' Agriculturist.....	234 85	do Intelligencer.....	141 82		
Carried forward.....	28,068 11	Carried forward.....	37,730 73		

ADVERTISING—Continued.

	\$ cts.		\$ cts.
Brought forward.....	37,730 73	Brought forward.....	47,455 02
St. John, N.B., Sun.....	1,292 90	Windsor, N.S., Courier.....	100 95
do Telegraph.....	42 94	do Journal.....	98 72
do Trade Reporter.....	86 30	Windsor, Ont., Courier d'Essex.....	77 35
St. Johns, P.Q., News.....	102 66	do Review.....	189 55
do Advocate.....	3 25	do Record.....	8 19
St. Mary's Journal.....	123 89	Warton Echo.....	6 44
St. Stephen Courier.....	186 00	Wingham Advance.....	28 12
St. Thomas Times.....	140 74	Winnipeg Farmer.....	372 30
Stellarton Trades Journal.....	89 94	do Free Press.....	60 00
Stirling News-Argus.....	29 38	do Leifur.....	118 45
Stratford Herald.....	68 09	do Manitoban.....	1,281 80
do Times.....	103 33	do News.....	226 95
Strathroy Dispatch.....	124 44	do Review.....	320 04
Summerside Journal.....	24 98	do Siftings.....	237 99
Sydney Advocate.....	180 68	do Times.....	461 04
Tara Leader.....	50 00	Woodstock, N.B., Press.....	105 89
Thornbury Union Standard.....	57 98	do Ont., Standard.....	21 06
do News.....	17 39	do do Times.....	26 68
Thorold Post.....	29 38	Worcester, Mass., Le Travailleur.....	65 00
Three Rivers Journal.....	198 79	Yarmouth Herald.....	1 25
do Liberté.....	136 68	do News.....	126 40
Tilbury Centre Times.....	34 50	do Publishing Co.....	11 04
Toronto Agriculturist.....	28 70	do Times.....	401 69
do Arrow.....	5 80	British Association Pamphlet.....	100 00
do Baptist.....	66 90	Exhibition Pamphlet.....	100 00
do Breeder.....	76 60	Military Law.....	150 00
do Canadian Almanac.....	70 00	Bourinot's Parliamentary Procedure.....	100 00
do Christian Guardian.....	110 80	Volunteer Land Grant Pamphlet.....	50 00
do Dominion Churchman.....	111 50	English Papers.....	2,713 08
do Evangelical Churchman.....	60 55	Dominion Annual Register.....	225 00
do Educational Monthly.....	52 00	Ontario Gazette.....	5 60
do Globe.....	10 88	Quebec do.....	53 62
do Grip.....	58 50	New Brunswick do.....	21 00
do Irish Canadian.....	275 20	Nova Scotia do.....	20 00
do Mail.....	1,241 35	P. E. Island do.....	26 35
do Manufacturer.....	250 95	Manitoba do.....	133 90
do Merchant and Manufacturer.....	84 30	British Columbia do.....	12 50
do Mechanical News.....	64 65		
do Monetary Times.....	320 30		
Toronto National.....	275 40		
do News.....	4 40		
do Norton & Co.....	8 00		
do Presbyterian.....	98 20		
do Sentinel.....	120 45		
do Sportsman.....	250 40		
do Standard.....	22 68		
do Telegram.....	108 00		
do Truth.....	207 70		
do Week.....	113 70		
do World.....	720 00		
Tottenham Sentinel.....	32 43		
Trenton Advocate.....	37 94		
Truro Sun.....	163 05		
Victoria Colonist.....	345 65		
do Post.....	137 60		
do Standard.....	147 81		
do Times.....	219 90		
Walkerton Herald.....	111 49		
do Glocke.....	35 84		
Wallaceburg Herald.....	101 96		
Waterloo Farmer's Friend.....	45 06		
do Journal.....	54 45		
Watford Guide-News.....	100 04		
Welland Telegraph.....	99 36		
Whitby Gazette.....	53 06		
Windsor, N.S., Clarion.....	99 50		
Carried forward.....	47,455 02		

  

	\$ cts.
Summary:—	
Charges of Management.....	537 79
Civil Government Contingencies.....	745 95
Civil Service Board.....	277 79
Penitentiaries.....	556 49
Legislation.....	271 97
Militia.....	1,079 03
Railways and Canals.....	8,797 15
Agriculture.....	6,723 18
Public Works Department.....	9,067 82
Marine and Fisheries.....	1,278 54
North-West Mounted Police.....	1,955 04
Indians.....	4,987 93
Inland Revenue.....	948 47
Customs.....	348 14
Dominion Lands.....	2,572 81
Miscellaneous.....	1,306 43
Post Office.....	14,055 45
	55,512 98

LEGAL EXPENSES AND TAXED COSTS.

	\$	cts.		\$	cts.
Abbott, H., jun.....	756	96	Brought forward.....	31,854	68
Adams, M.....	30	00	Jobin, A. D., N.P.....	13	70
Aikens, J. A. M.....	84	75	Jones, R.....	14	00
Aikens, Culver & Hamilton.....	1,669	55	Kehoe & Hamilton.....	28	40
Aikens, Culver & McDonald.....	188	98	Kent, H.....	4	59
Alliston & McGee.....	102	70	Kerr, J.....	10	00
Angers, Chas.....	90	00	Keefer & Keefer.....	4	20
Angers & Casgrain.....	75	00	Leitch & Pringle.....	102	27
Armstrong, Hon. Jas.....	430	00	Lees, R.....	18	55
Beckwith, O. E.....	20	00	Leith, A.....	279	70
Bedford, H. R.....	20	79	Lesage, F., N.P.....	6	00
Belrose, M.....	29	25	Lawrence, H. D.....	33	11
Benson, J. H.....	130	00	Larue, J. E., Q.C.....	425	47
Bergin, J.....	93	50	Loscombe, W. O.....	296	29
Barsalou, O.....	3,314	89	Locke, Corbet.....	10	12
Barbarie, J. O.....	157	00	Loughread, Jas. A.....	50	00
Bélangier & Vanasse.....	105	20	Lewis, J. T.....	471	67
Blanchard & Mulock.....	44	10	Macdonald, H. J. A.....	10	00
Bleeker, H.....	100	00	McDonald, —.....	25	00
Bligh, H. H.....	90	00	Macdonell, J. A.....	910	35
Borden & Atkinson.....	65	00	Mackenzie, W.....	25	00
Bompas, Bischoff, Dodgson & Cox.....	5,011	56	McCaul, C. O.....	20	00
Brewster, S.....	121	70	McOosh, J.....	2	00
Brown, H. B.....	22	00	McLennan, R.....	50	00
Bucke, J. B.....	72	00	McMichael, Hoskin & Ogden.....	40	99
Charlebois, J. A.....	156	76	MacMaster, Hutchinson, Weir & MacLennan.....	2,121	59
Church, Hon. L. R.....	1,886	00	McIntyre, John.....	51	15
Chabot, M.....	149	02	McGibbon, R. D.....	63	26
Casgrain, T. O.....	2,829	30	McDonald, G.....	2	00
Creighton, G. A.....	103	50	McLeod & Monson.....	52	14
Costigan, J. R.....	500	00	McWilliams, W. G.....	30	50
Coutlee, L. W. P.....	99	00	McKay, J. A. N.....	15	00
Campbell, J. H. M.....	10	10	Mahaffy & Mahaffy.....	270	69
Davidson, C. P.....	100	00	Maxwell, J.....	15	00
Dery, E. A.....	307	00	Moore, F. D.....	46	81
Dewy, J.....	5	00	Moore, W. H.....	35	46
Deschenes, G. M.....	352	44	Murphy & Murdoch.....	29	45
Demers, E.....	218	55	Montreal Bank.....	662	40
DesBrisay, J.....	65	00	McDonald, F. W.....	60	00
Diamond, W. J.....	15	00	McVeity, T.....	68	00
Doherty, W. N.....	154	03	McCarthy, Osler, Hoskin & Creelman.....	159	04
Dumouchel, L. N.....	129	20	Miller, Cox & Yale.....	833	41
Drake, Jackson & Helmcken.....	1,392	60	O'Connor, D.....	12,080	22
Eccles, J. C.....	992	19	O'Connor & Hogg.....	666	07
Ferguson, A.....	1,913	12	O'Meara, John.....	153	82
Fitzgerald, J. G.....	68	20	Osler, B. B.....	5,979	00
Fortier, J. J.....	116	80	Quimet & Co.....	373	00
Fraser, J. A., Q.C.....	89	13	O'Gara & Remon.....	210	15
Gauthier, D. Z.....	8	00	Panet, A. P. E.....	353	44
Geria, E.....	60	26	Peck, E. A.....	162	38
Gillies, J. A.....	46	00	Pelletier, H. O.....	4,015	55
Gormully, J. J.....	298	00	Pelletier, L. F.....	185	00
Graham, W.....	3,112	64	Pousette & Roger.....	280	74
Grow, S. G.....	12	20	Ransom, M. O.....	31	50
Grow, W. R.....	40	00	Ritchie, J. N. & T.....	96	75
Gunz, L. R.....	1,819	18	Ritchie, J. & J.....	115	27
Harrison, L. R.....	41	00	Robinson, T. B.....	1,196	35
Hall, J. S.....	23	95	Robinson, C.....	8,442	00
Hogg, W. D.....	55	00	Saxon, J. F.....	168	77
Hamilton, W. C.....	94	59	Scott, D. L.....	2,316	67
Huston, M.....	1,111	27	Scott & Hamilton.....	11	00
Hodgson, E. J.....	3	00	Secord, J.....	108	13
Hubert, R. L.....	25	00	Sharpe, W. P.....	2,619	21
Hornidge, R.....	12	00	Steele, G. R.....	5	00
Huot, P.....	500	00	Spragge, A. G. M.....	2,745	00
Joseph, F. J.....	40	00	Stafford, Belleau & Stafford.....	1,072	85
Johnston, T. O.....	32	05			
Johnson, E.....					
Carried forward.....	31,854	68	Carried forward.....	82,577	07

LEGAL EXPENSES, &C.—*Concluded.*

	\$	cts.		\$	cts.
Brought forward.....	82,577	07	Brought forward.....	87,622	40
Strathey, H. H.....	28	00	<i>Halifax Commission :</i>		
Street & Becher.....	116	34	L. H. Davies, M P ...	8,000	00
Sterling & Harris.....	2	50	J. Doutré, Q. C.....	12,779	00
Thompson & Bullock.....	400	00			36,779 00
Vail, R. B.....	27	40			124,401 40
Wade, E.....	8	00	<i>Summary :—</i>		
Watson, G. A.....	10	00	Charges of Management.....	4,540	29
White & Ellis.....	62	50	Miscellaneous Justice.....	23,831	81
White, W.....	145	50	Militia.....	1,021	60
White, W. R.....	55	61	Railways and Canals.....	26,727	82
Whiting, J. L.....	1,366	27	Agriculture.....	64	40
Whitney, J. P.....	423	21	Public Works.....	1,869	57
Total Legal Expenses.....	85,222	40	Marine and Fisheries.....	1,758	48
<i>Consolidation of Statutes :—</i>			Dominion Lands.....	3,037	25
Oreighton, J. G. A... 600 00			Inland Revenue.....	3,622	51
Ferguson, A..... 600 00			Customs.....	281	56
Power, A..... 600 00			Penitentiaries.....	437	73
Wilson, W..... 630 00			Indians.....	2,698	00
	2,400	00	Mounted Police.....	3,047	45
<i>Halifax Commission :—</i>			Consolidation of Statutes.....	2,400	00
Estate of late S. R.			Halifax Commission.....	36,779	00
Thompson..... 8,000 00			Ordnance Lands.....	2,841	51
Hon. Justice Weather-			Miscellaneous.....	8,935	45
bee..... 8,000 00			Post Office.....	505	96
Carried forward.....	87,622	40			124,401 40

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AUDITOR GENERAL'S REPORT.  
1885-86.

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PART I.

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APPROPRIATION ACCOUNTS.

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Interest on Public Debt.		Per cent.	Details.	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
			\$	\$	\$	\$	\$
<b>Payable in London:—</b>							
Issue of New Brunswick	due September 11, 1885	6	261,894 80	260,756 00	1,138 80		
do	do	6	292 00	292 00			
do	Nova Scotia	6	29,200 00	29,200 00		32,485 00	
do	British Columbia	4	3,601,333 33	3,601,333 33			
do	Dominion	4	1,254,263 80				
do	Canada Reduced.	4	778,666 66				
do	Dominion Loan of 1885			5,634,263 79			2,032,930 46
do	Dominion	5	121,666 67	121,666 66	0 01		
do	do	3½	851,666 67	851,666 66	0 01		
<b>Payable in Canada:—</b>							
Issue of New Brunswick		6	4,866,053 47	6,920,330 11			2,064,276 64
do	Canada	6	7,374 00	7,374 00			
do	do	4	32,280 00	32,280 00			
do	do	4	1,080 00	15,442 68			14,362 68
do	A Stock	6	480 00	480 00			
do	A do	5	10,914 43	10,879 39	35 03		
do	B do	5	56,447 50	54,330 25	2,117 25		
do	C do	5	1,540 40	1,540 39	0 01		
do	D do	5	61,469 77	61,469 77			
do	Stock	4	38,200 00				
Inscribed Stock Loan of 1883			47,660 24				
A Stock			8,076 10				
B do			38,343 57				
C do			982 31				
E do			20,000 00				
<b>Savings Banks—</b>							
Post Office				114,972 22			76,772 22
Toronto		4	563,980 81	607,075 38			43,094 57
Winnipeg		4	30,953 36	32,619 02			1,665 66
Nova Scotia		4	26,932 29	29,782 66			2,850 36
New Brunswick		4	273,130 75	311,454 88			38,324 13
British Columbia		4	181,443 38	199,613 25			18,169 87
Prince Edward Island		4	88,682 78	83,669 83	5,012 95		
Indian Fund		4	62,357 42	71,378 65			9,019 13
do		6	61,945 90	67,001 12			5,055 22
do		5	31,020 00	32,648 36			1,628 36
do		4	61,967 68	56,761 78	5,205 80		
do		4	507 63	507 63			
Widows' Pensions, Lower Canada		5	192,155 95	192,155 94	0 01		
Trust Funds, Ontario and Quebec		5	5,736 81	6,255 96			
Quebec Harbor Sinking Fund		4	543,456 74	543,456 73	0 01		519 64
Funded Debt, 1883, Canadian Pacific Railway		4					

		173,810 96	173,810 96	\$
<i>Summary of Interest.</i>				
Interest at 6 per cent.				
6	Quebec Railway Subsidy	11,436 73	11,476 70	11,476 70
6	do	39 97	210 86	310 86
5	do		10,000 00	10,000 00
5	Seigniorial indemnity to townships			
4	Security deposit, R. Dunsmuir			
4	do			
4	Qu'Appelle, Long Lake and Saskatchewan Steamboat and Railway Co.			
4	Current Account, Bank of Montreal, London			
	Interest on new Loans and other indebtedness	2,260,000 00		
<i>Temporary Loans—</i>				
	Glyn, Mills, Currie & Co.	18,310 61		
	Baring Brothers & Co.	17,443 13		
4	London & Westminster Bank	303,292 86		
	Canadian Pacific Railway Company	42,062 03		
	Bank of Montreal	42,493 15		
4	City and District Savings Bank	36,800 00		
4	Merchants' Bank of Canada	8,087 70		
4	Bank of Nova Scotia	3,008 23		
4	Quebec Bank	2,695 90		
4	Imperial Bank of Canada	2,520 55		
<b>Total Interest</b>		9,450,110 36	10,137,008 66*	666,898 30
<i>Summary of Interest.—</i>				
Interest at 6 per cent.				
6	do	441,304 85		
6	do	649,260 08		
4	do	8,149,769 73		
3½	do	854,322 08		
3	do	21,274 43		
2	do	15,579 93		
1½	do	4,794 51		
do	various rates	703 07		
<b>Total Interest</b>		10,137,008 66		

Interest on Investments, \$2,299,078.91.

This account has been examined under my directions and is correct.  
Examined, A. B. HUDSON.

J. L. McDOUGALL, Auditor-General.

*Explanations by Deputy Minister of Finance:—*a. Interest was paid on £46,800 New Brunswick Bonds for only eleven months ins ead of a year. b. The date of payment of the Nova Scotia Bonds has inadvertently been shown in the Public Accounts as 1885 instead of 1886. c. The Canada Reduced Loan and Loan of 1885 were not in existence when the estimates were made up. d, e, f, g, h, i, k, l, m, n, o, p, q. The estimate for the interest on Stocks and Savings Bank balances was calculated on the balances of 31st December, 1884; the changes in these balances to 30th June, 1886, account for the differences. r, s, t. The interest for the Indian Fund was calculated on the balances as they stood on 30th June, 1884; the changes which have since occurred account for the difference. v. An increased amount having been lent to the Quebec Harbor Commissioners, the Sinking Fund and interest thereon were correspondingly increased. x, y, z, aa, bb, cc, dd. Included in estimates for new loans and other indebtedness. d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z, aa, bb, cc. Increase owing to a larger amount having been borrowed than was contemplated at the time the Estimates were prepared.—J. M. COURNEY, D.M.F.

Public Debt.	Details.	Estimates.	Expenditure.	Estimate not used.	Estimate Exceeded.
	\$ cts.	\$ cts.	\$ cts	\$ cts.	\$ cts.
<b>Premium, Discount and Exchange:—</b>					
Premium on bonds purchased for Sinking Funds—					
Canada Reduced Loan .....	3,587 16				
Intercolonial Railway Loan .....	6,235 42				
Rupert's Land Loan .....	594 95				
Guaranteed Loans of 1875 and 1878	3,413 97				
Unguaranteed Loans of 1874, 1875, 1876, 1878 and 1879. ....	4,304 98				
British Columbia Loan .....	82 39				
			18,218 87		
Loan Account—Difference in exchange .....			44,902 85		
Discount on remittances to England. ....			8 29		
Commission on transfers of cash to British Columbia. ....			1,400 00		
		62,000 00	64,530 01		2,530 01

See part ii, page 15, for details.

Receipts from Premiums, Discount and Exchange, \$70,313.93.

*Explanation by Deputy Minister of Finance:—*

Considering the nature of this service a closer estimate could not be made.—J. M. COURTNEY, D.M.F.

Sinking Fund:—					
Intercolonial Railway Loan .....		291,469 10	276,913 34	14,555 76	
Rupert's Land Loan .....		28,731 70	28,226 66	505 04	
British Columbia Loan .....		14,986 82	9,734 95	5,251 87	
Dominion 4 per cent. Loan of 1874		157,325 25	158,827 78		1,502 53
do do 1875.					
1878 and 1879 .....		391,554 75			
Guaranteed Loans of 1875 and 1878	220,946 66				
Unguaranteed Loan of 1875. ....	37,663 05				
do Loans of 1878 and 1879	143,684 70				
			402,294 41		10,739 66
Dominion 4 per cent. Loan of 1876		88,142 27	88,741 15		598 88
do 3½ do 1884 .....		124,879 05	131,551 41		6,672 36
Canada Reduced 4 per cent. Loan.			509,981 07		509,981 07
		1,097,088 94	1,606,270 77		509,181 83

See part ii, page 14, for details.

*Explanation by Deputy Minister of Finance:—*

The estimates were calculated at a 4 per cent. rate, while some of the investments were made at a 3½ per cent. rate. Taking this into account, and the Premium and Discount, and the Sinking Fund Special Account, it will be found that the expenditure is close to the estimate. The Canada Reduced 4 per cent. Loan was not in existence when the estimates were prepared.—J. M. COURTNEY, D.M.F.



Redemption of Debt.	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Payable in London:—</i>				
Province of New Brunswick, 6 per cent.	9,733 33	237,493 33	..... a	227,760 00
do Canada, 6 per cent.....	227,760 00	4,379 99	223,380 01	b
do Nova Scotia, 6 per cent.....	.....	1,082,833 33	..... c	1,082,833 33
	237,493 33	1,324,706 65	.....	1,087,213 32
<i>Payable in Canada:—</i>				
A Stock .....	436,576 81	32,769 99	403,806 82	d
B do .....	2,257,900 00	365,600 00	1,892,300 00	e
C do .....	61,616 01	12,000 00	49,616 01	f
D do .....	60,196 89	60,196 89	.....	
4 per cent. Funded Debt, 1883.....	1,406,543 27	1,406,543 27	.....	
Province of Nova Scotia, 6 per cent.....	.....	2,920 07	..... g	2,920 07
do P. E. Island, 6 per cent.....	.....	1,000 00	..... h	1,000 00
Compensation to Seigniors.....	.....	6,613 99	..... i	6,613 99
Province of Nova Scotia notes.....	.....	79 77	..... j	79 77
	4,460,326 31	3,212,430 63	1,247,895 68	

SUMMARY.

Interest on Public Debt.....	9,450,110 38	10,137,008 66	.....	686,898 30
Premium Discount and Exchange.....	6,000 00	64,530 01	.....	2,530 01
Sinking Fund.....	1,08,088 94	1,606,370 77	.....	509,181 83
Redemption of Debt.....	4,460,326 31	3,212,430 63	1,247,895 68	
Total .....	15,069,525 61	15,020,240 07	49,285 54	

These accounts have been examined under my directions and are correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
A. B. HUDSON.

See part ii, page 15, for details of Redemption of Debt.  
*Explanations by Deputy Minister of Finance:—*

a By a clerical error in the Estimates the amount necessary for the redemption of the New Brunswick Bonds was shown as for Canada Bonds. b, g and h. The expenditure under these items was for over due debentures not presented for payment until this year. c The date of the redemption of the Nova Scotia Bonds had inadvertently been shown in the Public Accounts as 1885, instead of 1886. d, e and f. Holders of stocks preferred having them converted into 4 per cents. rather than to withdraw them. i and j. No means of forming an estimate, consequently not estimated for.

J. M. COURTNEY, D.M.F.

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Charges of Management.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Financial Inspector .....	2,600 00	2,600 00	23		
Office of Assistant Receiver-General, Toronto....	7,600 00	7,467 58	23	132 42	<i>a</i>
do do Montreal...	5,600 00	6,954 91	23	..... <i>b</i>	1,354 91
Auditor and do Halifax ....	11,000 00				
To cover expenses, including rent, in connection with the Assistant Receiver-General's Office, Halifax .....	1,600 00	11,663 78	24	936 22	<i>a</i>
Balance of expenses of removal of Assistant Receiver-General's Office (Supplem'y Estimates).	260 35	260 35	24		
Auditor and Assistant Receiver-Gen'l, St. John.	11,000 00	9,716 93	24	1,283 07	<i>a</i>
do do Winnipeg.	6,000 00	6,590 64	25	..... <i>c</i>	590 64
Board allowance do do ..	900 00	753 14	25	146 86	<i>a</i>
Auditor and do Victoria...	8,200 00	7,339 12	25	860 88	<i>a</i>
do do Charlottetown	4,900 00	4,459 74	26	440 26	<i>a</i>
Country Savings Banks, N.S., N.B., B.C. & P E.I.	16,000 00	13,987 50	26	2,012 50	<i>a</i>
Commission on interest .....	21,257 27	31,578 56	26	..... <i>d</i>	10,321 29
Brokerage on Intercol. Ry. Loan Sinking Fund...	728 67	862 61	26	..... <i>e</i>	133 94
do Rupert's Land do ...	71 83	70 56	26	1 27	<i>f</i>
do British Columbia do ...	37 47	24 33	26	13 14	<i>g</i>
do and commission on Sinking Fund Loans of 1874, '75, '76, '78 and '79	4,777 67				
Brokerage .....		1,624 55	26	1,068 55	<i>h</i>
Commission .....		2,144 67	26		
Brokerage and commission on Sinking Fund Loan of 1894 .....	936 59				
Brokerage .....		328 86	26	..... <i>i</i>	50 05
Commission .....		657 78	26		
Canada Reduced Loan Sinking Fund, brokerage.		1,274 94	26	..... <i>j</i>	3,824 84
do do commission .....		2,549 90	26		
Sum payable to Financial Commissioner in Eng. English bill stamps, postage and telegrams .....	1,500 00	29,898 33	28	..... <i>k</i>	28,308 33
Expenses in connection with the issue and redemption of Dominion notes, including 1 extra clerk .....	9,000 00	952 76	26	6,047 24	<i>a</i>
Printing, advertising, inspection, expressage, miscellaneous charges, &c. including commutation of stamp duty and contingencies of country savings banks.....	20,000 00	55,432 07	28	..... <i>m</i>	35,482 07
Printing Dominion notes .....	25,000 00	61,503 71	28	..... <i>n</i>	36,503 71
Commission on loans .....		9,187 50	28	..... <i>o</i>	9,187 50
	168,969 85	282,390 85	.....		113,421 00

See "Hansard" of 1875, pages 856 and 2763.

This account has been examined under my directions and is correct.

Examined,  
A. B. HUDSON.

J. L. McDUGALL,  
Auditor-General.

Explanations by Deputy Minister of Finance:—

*a.* Over-estimated. *b.* Purchase of an automatic weighing machine not contemplated when estimates were prepared. *c.* Over-expenditure principally caused by amount paid to extra clerks. *d.* Commission on interest of Canada Reduced Loan and Loan of 1885. *e.* £14,000 of Nova Scotia and New Brunswick bonds were redeemed and replaced by the purchase of a corresponding amount of other bonds, the brokerage on which was not taken into account. *f.* Less invested than estimated. *g.* An amount of \$5,004.48 remained uninvested by the agents when the books were closed, the brokerage on which would almost be the difference between estimate and expenditure. *h.* Commission was calculated inadvertently on investments for the Sinking Funds of the Guaranteed Loans of 1875, '72. *i.* Greater amount invested than estimated. *j.* Loan not in existence when estimates were prepared. *k.* Arrangement not effected when estimate was prepared. *l.* Under-estimated. *m.* Owing to a large amount expended for commutation of stamp duty, chiefly in new loans and not anticipated when preparing the estimate. *n.* Greater amount of notes required for circulation than was anticipated. *o.* Loans not in existence when estimates were prepared.

J. M. COURTNEY, D. M. F.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>(A.) Expenditure under Supply Bills:—</b>				
Governor General Secretary's Office.....	9,890 00	9,340 00	550 00	
Privy Council Office .....	21,052 50	21,040 35	12 15	
Department of Justice .....	17,860 60	17,125 76	734 24	
do Penitentiaries Branch.....	5,300 00	5,300 00		
do Militia .....	41,440 00	38,500 32	2,939 68	
do Secretary of State .....	44,197 50	40,867 13	3,330 37	
do Interior .....	69,455 00	67,174 58	2,280 42	
do Geological Survey.....	37,300 00	35,936 03	1,363 97	
do North-West Mounted Police....	7,600 00	7,300 00	300 00	
do Indian Affairs .....	35,857 87	34,407 86	1,450 01	
Office of the Auditor-General.....	21,500 00	21,180 80	319 20	
Department of Finance .....	57,386 51	55,427 57	1,958 94	
do Inland Revenue .....	36,667 50	36,667 50		
do Customs .....	34,900 00	31,650 02	3,249 98	
do Postmaster-General .....	162,824 16	155,779 63	7,044 53	
do Agriculture .....	47,143 33	45,117 62	2,025 71	
do Marine .....	23,872 50	23,453 57	418 93	
do Fisheries .....	13,250 00	10,700 00	2,550 00	
do Public Works .....	41,550 70	36,322 53	5,228 17	
do Railways and Canals.....	46,500 00	45,914 96	585 04	
Departmental contingencies .....	186,320 50	217,657 55		31,337 05
To provide for new appointments .....	5,000 00		5,000 00	
Stationery Office, for stationery.....	10,000 00		10,000 00	
Contingencies of High Commissioner.....	2,500 00	3,609 76		1,109 76
Post Office and Finance Departments—Interest calculations .....	2,450 00	2,275 15	174 85	
Salaries and expenses Board of Civil Service Examiners .....	6,000 00	5,527 51	472 49	
	987,819 07	968,276 20	19,541 87	
<b>(B.) Salaries authorized by Statute:—</b>				
Governor General .....	48,666 66	48,666 66		
High Commissioner in England.....	10,000 00	10,000 00		
Lieut.-Governor of Ontario .....	10,000 00	10,000 00		
do Quebec .....	10,000 00	10,000 00		
do Nova Scotia .....	9,000 00	9,000 00		
do New Brunswick .....	9,000 00	9,000 00		
do Manitoba and Keewatin....	10,000 00	10,000 00		
do North-West Territories.....	4,000 00	4,000 00		
do British Columbia.....	9,000 00	9,000 00		
do Prince Edward Island.....	7,000 00	7,000 00		
Premier.....	8,000 00	8,000 00		
12 Ministers at \$7,000 .....	84,000 00	81,827 82	2,172 18	
Governor General's Secretary.....	2,400 00	2,400 00		
Auditor-General .....	3,200 00	3,200 00		
	224,266 66	222,094 48	2,172 18	

See part ii, page 29, for details.

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APPROPRIATION ACCOUNTS.

7

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Governor General's Office:—</b>				
Governor's Secretary, part of salary .....	600 00	600 00		
Aides-de-Camp.....	3,000 00	3,000 00		
1 Chief Clerk.....	1,900 00	1,900 00		
1 1st class Clerk.....	1,500 00	1,500 00		
1 2nd do .....	1,150 00	1,150 00		
1 3rd do .....	750 00	200 00	550 00	
1 Messenger.....	500 00	500 00		
1 Orderly.....	490 00	490 00		
Vote 2, '84; "Hansard," page 898.....	9,890 00	9,340 00	550 00	
1 Governor's Secretary, 31 Vic., cap. 33.....	2,400 00	2,400 00		
	12,290 00	11,740 00	550 00	

NOTE.—Provision for a 3rd class Clerk was made in the estimates for 1885-86, at a salary of \$750. The vacancy was not filled until Jan. 1, 1886, and then at a salary of \$400.—H. STREATFIELD.

<b>Privy Council Office:—</b>				
1 Clerk of the Council.....	3,200 00	3,200 00		
1 Chief Clerk, Assistant Clerk of the Council.	1,850 00	1,850 00		
2 1st class Clerks (\$1,750 and \$1,700).....	3,320 00	3,350 00		
4 2nd do (\$1,237.50, \$1,200, \$1,200 and \$1,100) .....	4,587 50	3,487 50	1,100 00	
1 2nd class Clerk.....	1,350 00	1,350 00		
1 do Draughtsman.....	1,200 00	1,200 00		
Allowance for Private Secretary .....	600 00	600 00		
4 3rd class Clerks (\$775, \$750, \$700 and \$500).	2,225 00	3,475 00	.....	1,250 00
1 Doorkeeper and Messenger.....	600 00	600 00		
5 Messengers (\$500, \$500, \$500, \$315 and \$300)	1,990 00	1,827 85	162 15	
Salary of Messenger from 1st March to 30 June	100 00	100 00		
Vote 3 of 1885; "Hansard," page 899. Vote 213 of 1886; "Hansard," page 1697 .....	21,052 50	21,040 35	12 15	
1 Minister, authorized by 36 Vic., cap. 31.....	8,000 00	8,000 00		
	29,052 50	29,040 35	12 15	

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Department of Justice:—</b>				
1 Deputy Head.....	3,600 00	3,600 00		
1 Chief Clerk.....	2,150 00	2,150 00		
1 1st class Clerk.....	1,550 00	1,550 00		
3 do Clerks, at \$1,500.....	4,500 00	4,200 00	300 00	<i>a</i>
1 2nd class Clerk.....	1,175 00	1,124 98	50 02	<i>b</i>
1 do do.....	1,350 00	1,300 00	50 00	<i>c</i>
1 3rd class do.....	1,000 00	1,000 00		
2 do Clerks, 1 at \$775, 1 at \$400.....	1,175 00	987 50	187 50	<i>d</i>
Allowance for Private Secretary.....	600 00	550 00	50 00	<i>e</i>
2 Messengers.....	760 00	663 28	96 72	<i>f</i>
Vote 4 of 1885. "Hansard," page 898.....	17,860 00	17,125 76	734 24	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	24,860 00	24,125 76	734 24	
<b>Penitentiaries Branch:—</b>				
1 Inspector of Penitentiaries.....	2,800 00	2,800 00		
1 Accountant do.....	1,500 00	1,500 00		
1 3rd class Clerk.....	1,000 00	1,000 00		
	5,300 00	5,300 00		

*a.* Mr. Keefer, whose salary was \$1,500 per annum, died on the 31st October, 1885. Mr. Hodgins promoted to 1st class on 1st January at salary of \$1,400.

*b.* Mr. Hodgins, whose salary was \$1,175, promoted 1st January, 1886, and John Chisholm appointed same date at \$1,100.

*c.* Increase not granted.

*d.* 1 3rd class clerk not appointed until January, 1886.

*e.* Private Secretary's salary not paid in October, 1885, on change of Ministers.

*f.* 1 messenger resigned in February; no appointment made for the balance of the year.—GEO. W. BURBIDGE.

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APPROPRIATION ACCOUNTS.

9

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Militia and Defence:—</b>				
Deputy Head .....	3,200 00	3,200 00		
1 1st class Clerk .....	1,800 00	1,800 00		
1 2nd do .....	1,400 00	1,400 00		
1 2nd do .....	1,400 00	1,362 56	37 44 <i>a</i>	
1 2nd do .....	1,250 00	1,262 50		12 50
1 3rd do .....	600 00	600 00		
1 Messenger .....	500 00	500 00		
1 Chief Clerk and Accountant.....	2,250 00	2,250 00		
1 1st class Clerk .....	1,800 00	1,800 00		
1 1st do .....	1,550 00	1,550 00		
1 2nd do .....	1,400 00	1,400 00		
1 2nd do .....	1,150 00	1,150 00		
1 3rd do .....	1,000 00	1,000 00		
1 3rd do .....	450 00	450 00		
1 Messenger .....	500 00	500 00		
1 Chief Clerk, Director of Stores .....	3,000 00	3,000 00		
1 1st class Clerk .....	1,500 00	1,475 00	25 00 <i>c</i>	
1 2nd do .....	1,150 00	1,150 00		
1 2nd do .....	1,100 00		1,100 00 <i>d</i>	
1 3rd do .....	1,000 00	1,000 00		
1 3rd do .....	900 00	900 00		
1 3rd do .....	800 00	407 66	392 34 <i>e</i>	
1 Chief Clerk, A. G. Branch .....	2,350 00	2,350 00		
1 1st class Clerk .....	1,500 00	1,450 00	50 00 <i>f</i>	
1 2nd do .....	1,400 00	1,400 00		
1 2nd do .....	1,300 00		1,300 00 <i>g</i>	
1 2nd do .....	1,150 00	1,100 00	50 00 <i>h</i>	
1 Messenger .....	500 00	500 00		
1 do .....	490 00	492 60		2 60
1 1st class Clerk, Architect .....	1,600 00	1,600 00		
1 3rd do .....	850 00	850 00		
Private Secretary .....	600 00	600 00		
Vote 6 of 1885 ; "Hansard," page 898.....	41,440 00	38,500 32	2,939 68	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	<b>48,440 00</b>	<b>45,500 32</b>	<b>2,939 68</b>	

*a.* Increase estimated for from 1st July, 1885, payable only on 1st April, 1886. *b.* Increase due on 1st April, 1886; not estimated for. *c.* Increase due and granted on 1st January, 1886. *d.* Office not filled. *e.* Appointed 5th August, 1885, at \$450 only. *f.* Increase not granted. *g.* Vacancy not filled. *h.* Only appointed on 1st July; not entitled to increase. *j.* Statutory increase for three months not estimated for.—C. E. PANET.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Secretary of State:—</b>				
1 Deputy Head.....	3,200 00	3,200 00		
1 3rd class Clerk.....	850 00	663 50	187 50	a
Allowance for Private Secretary.....	600 00	600 00		
<b>Correspondence Branch:—</b>				
1 Chief Clerk.....	2,300 00	2,300 00		
1 1st class Clerk.....	1,400 00		1,400 00	b
1 2nd class Clerk.....	1,212 50	1,212 50		
1 do.....	1,150 00	1,004 15	145 85	c
4 3rd class Clerks.....	2,762 50	2,900 00		d
1 do from April 1 to June 30.....	250 00	250 00		z
<b>Registry Branch:—</b>				
1 Chief Clerk, Deputy Registrar-General.....	2,350 00	2,325 00	25 00	e
1 do Keeper of the Records.....	2,100 00	2,100 00		
2 1st class Clerks.....	3,300 00	1,650 00	1,650 00	f
7 3rd do.....	6,250 00	6,350 00		g
<b>Queen's Printer's Branch:—</b>				
1 Queen's Printer.....	2,400 00	2,400 00		
1 1st class Clerk.....	1,400 00	1,400 00		
1 2nd do.....	1,162 50	1,162 50		
4 3rd do.....	3,012 50	3,012 50		
<b>Stationery Branch:—</b>				
1 Chief Clerk.....	1,950 00	1,950 00		
5 3rd class Clerks.....	4,050 00	4,015 48	34 52	h
<b>Messengers:—</b>				
6 Messengers.....	2,497 50	2,372 50	125 00	i
Vote 7 of '85 ("Hansard," pages 900 and 3411)	44,975 00	40,867 13	3,330 37	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	51,197 50	47,867 13	3,330 37	

a. (Mr. Labelle) over-estimated. b. No appointment made. c. Change of rank (Mr. Pulford). d. Increased by promotion of Mr. Emond, \$162.50 and statutory increase, Mr. DeVilleneuve, \$12.50 = \$175, less statutory increase (Mr. Sanson) over-estimated, \$37.50; net decrease, \$137.50. e. Statutory increase over-estimated (Mr. Catellier). f. Mr. Bélanger superannuated. g. Increased by promotion of Mr. Storr, \$200, less statutory increases over-estimated \$100; net increase, \$100. h. Third-class clerkship not filled (\$500), less differential payment to Mr. Robertson, \$165.48; net decrease, \$34.52. i. Vote \$300; appointment (Mr. Beahen) not made until December; net decrease, \$125. z. Mr. Waters.—G. POWELL, U.S.S.

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Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Interior Department:—</b>				
1 Deputy Head .....	3,200 00	3,200 00		
1 Surveyor-General.....	2,250 00	2,225 00	25 00	
1 Chief Clerk (Secretary).....	2,300 00	2,300 00		
1 do of Patents .....	1,825 00	1,825 00		
1 do (Accountant).....	1,800 00	1,800 00		
10 1st class Clerks.....	15,650 00	14,244 58	1,405 42	a
13 2nd do .....	15,937 50	15,887 50	50 00	
30 3rd do .....	23,312 50	23,112 50	200 00	
Allowance for Private Secretary.....	600 00	600 00		
6 Messengers.....	2,580 00	1,980 00	600 00	b
<b>Geological Survey Branch:—</b>				
1 Director.....	4,000 00	4,000 00		
4 Technical Officers.....	7,750 00	7,750 00		
5 1st class Clerks.....	7,650 00	7,650 00		
8 2nd do .....	9,600 00	9,300 00	300 00	
8 3rd do .....	6,500 00	5,436 03	1,063 97	
1 Librarian.....	600 00	600 00		
1 Caretaker.....	700 00	700 00		
1 Messenger.....	500 00	500 00		
<b>Mounted Police Branch:—</b>				
Comptroller.....	3,200 00	3,200 00		
1 1st class Clerk.....	1,550 00	1,550 00		
1 2nd do .....	1,350 00	1,350 00		
3 3rd do .....	1,200 00	1,200 00		
1 Messenger.....	300 00		300 00	
Vote 8 of 1885; "Hansard," pages 968, 2,764.	114,355 00	110,410 61	3,944 39	
1 Minister, 36 Vic., cap. 31.....	7,000 00	7,000 00		
	121,355 00	117,410 61	3,944 39	

(a) \$1,600 voted for Mr. R. Lang. No one was appointed to replace him. \$219.58 paid to Mr. Douglas for performing the duties of the Secretary during the latter's absence on public business. (b) Appointment not made. (c) Mr. Cochrane was promoted from 3rd to 2nd class. Mr. Ami was absent on leave without pay for 52 days. An estimated promotion was not made.

<b>Indian Affairs:—</b>				
Deputy Minister .....	3,200 00	3,200 00		
Chief Clerk .....	2,200 00	2,200 00		
4 1st class Clerks.....	6,487 50	6,437 50	50 00	a
Solicitor of Indian Affairs.....	400 00	400 00		
9 2nd class Clerks.....	11,327 05	11,227 05	100 00	b
16 3rd do .....	10,838 32	10,138 31	700 01	c
Minister's Private Secretary.....	600 00		600 00	d
Housekeeper.....	460 00	460 00		
Messenger.....	345 00	345 00		
Votes 9, 311, 312 of 1885; 218 of 1886; "Hansard," 1865, pages 901, 3410.....	35,857 87	34,407 86	1,450 01	

(a) 1 Promotion to 1st class not carried out. (b) 2 over-estimated \$50 each. (c) 4 over-estimated, 1, \$37.50; 1, \$25.00; 1, \$187.50, and 1, \$50.00; 1, \$600, not appointed. Differential salary \$200 paid under section 49 of Civil Service Act. (d) Not appointed—L. VANKOUGHNET.



Civil Government--Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Audit Office:--</b>				
1 Assistant Auditor.....	2,600 00	2,600 00		
4 1st class Clerks.....	5,900 00	5,900 00		
3 2nd do.....	3,750 00	3,750 00		
7 3rd do.....	8,250 00	7,930 80	319 20	a
2 Messengers.....	1,000 00	1,000 00		
Votes 10, 358 of 1885; 217 of 1886: See "Hansard," 1885, page 901.....	21,500 00	21,180 80	319 20	
Auditor General, 41 Vic., cap. 7.....	3,200 00	3,200 00		
	24,700 00	24,380 80	319 20	

a. Appointment at lower salary than estimated.

Finance Department:--	Grant.	Expenditure	Grant not used.	Grant exceeded.
Deputy head and Secretary of Treasury Board.....	4,200 00	4,200 00		
1 Chief Clerk, Dominion Book-keeper.....	2,275 00	2,275 00		
1 do Accountant of Contingencies.....	2,600 00	2,600 00		
1 do Savings' Banks.....	2,350 00	2,350 00		
1 do Dominion Currency.....	2,400 00	2,400 00		
1 1st class Clerk.....	1,800 00	1,800 00		
1 do.....	1,800 00	1,600 00	200 00	a
1 do.....	1,600 00	1,600 00		
1 do.....	1,437 50	1,412 50	25 00	a
1 do.....	1,425 00	1,425 00		
18 2nd class Clerks.....	23,450 00	23,137 49	312 51	b
13 3rd do.....	9,708 32	8,199 84	1,508 48	c
Allowance for Private Secretary.....	510 69	511 72	.....	d
4 Messengers.....	1,830 00	1,500 00	330 00	e
Differential salaries.....	.....	416 02	.....	f
Votes 11, 360 of 1885, 219 of 1886; "Hansard," 1885, page 901.....	57,386 51	55,427 57	1,958 94	
Minister.....	7,000 00	6,461 15		

a. The vacancies caused by deaths of two Clerks were filled at lower salaries. b. Vacancies caused by promotions, filled at the minimum salary. c. Vacancies caused by promotions, filled by appointments at lower salaries. d. Miscalculation. e. One Messenger not appointed. f. Differential.

—J. M. COURTNEY.

Inland Revenue Department:--	Grant.	Expenditure	Grant not used.	Grant exceeded.
Commissioner.....	3,200 00	3,200 00		
Chief Clerk, Accountant.....	2,225 00	2,225 00		
do Secretary.....	1,850 00	1,850 00		
3 1st class Clerks.....	4,625 00	4,625 00		
12 2nd do.....	14,712 50	14,712 50		
4 3rd do.....	3,300 00	3,300 00		
2 1st class Supernumerary.....	3,525 00	3,525 00		
1 2nd do.....	1,300 00	1,300 00		
Allowance for Private Secretary.....	600 00	600 00		
3 Messengers.....	1,330 00	1,330 00		
Vote 12 of 1885, 221 of 1886; "Hansard," 1885, page 901.....	36,667 50	36,667 50		
Minister, 36 Vic., cap. 31.....	7,000 00	7,000 00		
	43,667 50	43,667 50		

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Customs ;—</b>				
1 Commissioner .....	3,200 00	3,200 00		
1 Assistant Commissioner.....	2,800 00	2,800 00		
1 Chief Clerk, Correspondence .....	2,400 00		2,400 00	<i>a</i>
1 do Statistics.....	1,950 00	1,950 00		
1 1st class Clerk, Assistant Accountant.....	1,800 00	1,800 00		
8 2nd class Clerks .....	11,300 00	9,850 00	1,450 00	<i>b</i>
15 3rd do .....	9,850 00	10,750 02		<i>c</i> 900 02
Allowance for Private Secretary .....	600 00	300 00	300 00	
2 Messengers .....	1,000 00	1,000 00		
Vote 13 of 1885 ("Hansard," page 901).....	34,900 00	31,650 02	3,249 98	
1 Minister, authorized by 36 Vic., cap. 31 .....	7,000 00	7,000 00		
	41,900 00	38,650 02	3,249 98	

*a.* Mr. Peachy was superannuated. *b.* Appointment not made; statutory increases not required.  
*c.* Appointment not estimated.—THOS. J. WATERS.

Post Office Department:—				
1 Deputy Head .....	3,200 00	3,200 00		
1 Chief Clerk, Secretary .....	2,800 00	2,800 00		
1 do Assistant Secretary .....	2,250 00	2,250 00		
4 1st class Clerks .....	6,650 00	6,612 50	37 50	<i>a</i>
13 2nd do .....	16,100 00	14,987 50	1,112 50	<i>b</i>
32 3rd do .....	22,360 00	21,771 42	588 58	<i>c</i>
1 Chief Clerk, Supt. of Printing and Supply..	1,950 00	1,950 00		
1 1st class Clerk.....	1,450 00	1,400 00	50 00	<i>d</i>
1 2nd do .....	1,250 00	1,100 00	150 00	<i>e</i>
2 3rd do .....	1,650 00	1,550 00	100 00	<i>f</i>
1 Chief Clerk, Accountant .....	2,800 00	2,800 00		
1 do Cashier .....	2,350 00	2,350 00		
1 do Assistant Accountant .....	2,350 00	2,350 00		
2 1st class Clerks .....	3,400 00	3,400 00		
7 2nd do .....	8,850 00	8,629 12	220 88	<i>g</i>
21 3rd do .....	15,760 00	15,502 64	257 36	<i>h</i>
1 Chief Clerk, Supt Money Order Branch....	2,800 00	2,800 00		
1 do Asst. Supt. do .....	2,200 00	2,200 00		
1 1st class Clerk.....	1,550 00	1,550 00		
7 2nd do .....	9,200 00	8,783 26	416 74	<i>i</i>
25 3rd do .....	16,260 00	14,000 86	2,249 14	<i>j</i>
1 Chief Clerk, Asst. Supt. Savings Bank.....	2,000 00	2,000 00		
1 1st class Clerk.....	1,450 00	1,450 00		
5 2nd do .....	6,050 00	6,000 00	50 00	<i>k</i>
21 3rd do .....	13,300 00	12,131 75	1,168 25	<i>l</i>
6 Messengers.....	2,565 00	2,235 00	330 00	<i>m</i>
22 Packers .....	9,635 00	9,375 58	259 42	
Allowance for Private Secretary.....	600 00	600 00		
Statutory Increase to J. S. Stevenson.....	54 16		54 16	<i>n</i>
Votes 14, 309, 312 of '85; 223 of '86 ("Hansard" 1885, pages 902, 2764) .....	162,824 16	155,779 63	7,044 53	
1 Minister, authorized by 36 Vic., cap. 31 .....	7,000 00	7,000 00		
	169,824 16	162,779 63	7,044 53	

*a.* Statutory increases over estimated. *b.* Statutory increases over estimated; only 12 clerks employed. *c.* Promotions, transfers, resignations and fine; successors appointed at lower salaries. *d.* Statutory increase estimated for, but not expended. *e.* Promotion, successor appointed at lower salary. *f.* Promotion, successor appointed at lower salary. *g.* Deaths, and successor appointed at lower salary. *h.* Statutory increases over estimated; fines, promotion, and successor appointed at lower salary. *i.* Deaths, and successor appointed at lower salary. *j.* Annual increases over estimated; promotion, transfers, resignations, and successors appointed at lower salaries. *k.* Statutory increase over estimated. *l.* Promotions, and successors appointed at lower salaries; fine and statutory increases. *m.* Statutory increases over estimated; only 5 messengers employed. *n.* Not paid.—W. WHITE, Secy.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Department of Agriculture:—</b>				
1 Deputy .....	3,200 00	3,200 00		
1 Secretary .....	2,500 00	2,500 00		
Differential salary (Mr. Lowe).....		700 00		700 00
1 Chief Clerk.....	1,900 00	1,825 00	75 00 <i>a</i>	
2 2nd class Clerks .....	2,450 00	2,200 00	250 00 <i>b</i>	
Allowance for Mr. Bailey, per Supplementary.	58 33	50 00	8 33 <i>c<sup>i</sup></i>	
3 2nd class Clerks .....	2,580 00	2,580 00		
Allowance for Private Secretary.....	160 00	24 99	75 01 <i>e</i>	
do do .....	450 00	450 00		
3 Messengers.....	1,220 00	1,227 50		7 50
3 Packers.....	96 00	660 03	299 97 <i>e</i>	
1 1st class Clerk.....	1,700 00	1,700 00		
1 2nd do .....	1,300 00	1,300 00		
1 1st do .....	1,550 00	1,550 00		
1 2nd do .....	1,400 00	1,400 00		
1 Chief Clerk.....	2,350 00	2,350 00		
2 2nd class Clerks .....	2,500 00	2,500 00		
3 3rd do .....	2,200 00	2,200 00		
1 1st do .....	1,500 00	1,500 00		
5 3rd do .....	3,650 00	3,250 00	400 00 <i>f</i>	
1 1st do .....	1,625 00	1,625 00		
1 2nd do .....	1,400 00	1,400 00		
2 3rd do .....	1,050 00	650 00	400 00 <i>g</i>	100 00
D. Routhier, differential pay.....		100 00		
1 2nd class Clerk.....	1,300 00	1,300 00		
2 3rd class Clerks .....	1,300 00	500 00	800 00 <i>h</i>	
1 Repairer of Models.....	500 00	500 00		
2 Guardians .....	1,000 00	1,000 00		
1 Statistical Officer.....	1,600 00	1,575 10	24 90 <i>i</i>	
1 Attaché .....	1,400 00	1,400 00		
3 3rd class Clerks .....	1,900 00	1,900 00		
1 Guardian of Records .....	500 00		500 00 <i>j</i>	
<b>Vote 15 of 1885; 220 of 1886 ("Hansard,"</b> <b>1885, p. 904; 1888, p. 1698).....</b>	<b>47,143 33</b>	<b>45,117 62</b>	<b>2,025 71</b>	
1 Minister, authorized by 36 Vic., cap. 31. ....	7,000 00	7,000 00		
	<b>54,143 33</b>	<b>52,117 62</b>	<b>2,025 71</b>	

*a.* Payment of statutory increase, \$50, to Mr. Small objected by Auditor General. Statutory increase only paid for 6 months, i.e. \$25. *b.* and *c.* Mr. Currier transferred to Railway Department, Dec., 1885. *d.* Order in Council, 20th March, 1886, No. 531 (Mr. Desjardins). *e.* Only 2 packers appointed. *f.* Only 4 3rd class clerks appointed. *g.* Only 1 3rd class clerk appointed. *h.* Mr. Fraser died in Oct. (not filled). *i.* Statutory increase only paid for 6 months. *j.* None appointed. *c<sup>i</sup>.* Over-estimated, \$8.33.—J. Lowe.

Civil Government—Salaries.		Grant.	Expenditure	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Department of Marine :—</b>					
1 Deputy Minister .....		3,200 00	3,200 00		
2 Chief Clerks .....		4,200 00	4,200 00		
2 1st class Clerks .....		3,550 00	3,550 00		
3 2nd do .....		2,635 00	3,525 00		890 00
10 3rd do .....		8,887 50	7,423 75	1,263 75	
Allowance for Private Secretary .....		600 00	554 82	45 18	
2 Messengers .....		1,000 00	1,000 00		
Votes 16 and 312 of 1885; "Hansard" pp. 906, 3411 .....		23,872 50	23,453 57	418 93	
<b>Fisheries Department :—</b>					
1 Deputy Head .....		3,200 00	3,200 00		
1 Chief Clerk .....		2,200 00	2,200 00		
S. P. Bauset .....		400 00		400 00	a
2 2nd class Clerks .....		2,500 00	1,250 00	1,250 00	b
7 3rd do .....		4,650 00	4,050 00	600 00	b
1 Messenger .....		300 00		300 00	c
		13,250 00	10,700 00	2,550 00	
Minister of Marine and Fisheries, 36 Vic., c. 31 .....		7,000 00	7,000 00		

a. Mr. J. Makinson died after Estimates were voted. Vacancy not filled at close of fiscal year. b. Appointment provided for; but not made at close of fiscal year. c. Messenger paid through "Contingencies," owing to not being on permanent staff.

<b>Public Works Department :—</b>					
Deputy Minister .....		3,200 00	3,200 00		
2nd class, Shorthand Writer .....		1,150 00	1,150 00		
3rd do .....		400 00		400 00	a
Private Secretaries .....		600 00	537 50	62 50	a
<b>Correspondence Branch—</b>					
Secretary and Chief Clerk .....		2,006 54	2,006 54		
4 2nd class Clerks .....		4,450 00	1,203 49	3,246 51	b
6 3rd do .....		4,500 00	5,145 84		b 645 84
<b>Accountant's Branch—</b>					
Accountant and Chief Clerk .....		2,100 00	2,075 00	25 00	a
3 2nd class Clerks .....		3,550 00	3,550 00		
<b>Technical Branch—</b>					
Chief Engineer .....		3,200 00	3,200 00		
Chief Architect .....		3,200 00	3,200 00		
Mechanical Engineer and Chief Clerk .....		2,100 00	2,100 00		
Chief Clerk, Engineering Branch .....		2,050 00	2,050 00		
2 1st class Clerks .....		3,200 00	1,800 00	1,400 00	c
3 2nd do .....		3,500 00	3,100 00	400 00	a
2 3rd do .....		1,154 16	1,129 16	25 00	a
3 Messengers .....		1,190 00	875 00	315 00	a
Votes 18,359 of 1885; 222 of 1886; "Hansard," 1885, pp. 911, 3,448 .....		41,550 70	36,322 53	5,228 17	
Minister, 36 Vic., cap. 31 .....		7,000 00	7,000 00		
		48,550 70	43,322 53	5,228 17	

a. Not required. b. Mr. Renaud transferred to Post Office Department from Aug. 5, 1885; promotion not made; position vacant. c. Promotion not made.

Civil Government.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
<b>Department of Railways and Canals:-</b>					
1 Deputy Head .....	4,100 00	4,100 00	.....		
1 Secretary, Chief Clerk.....	2,400 00	2,400 00	.....		
1 Accountant.....	2,400 00	2,400 00	.....		
1 Chief Clerk, Railway Branch.....	2,062 50	2,062 50	.....	2,050 00	a
1 do Law Clerk.....	2,050 00	.....	.....		
1 Chief Engineer, Canals.....	4,500 00	4,500 00	.....		
1 do Railways.....	4,000 00	4,000 00	.....		1,800 00
5 1st Class Clerks.....	8,112 50	8,912 50	.....	b	30 4
L. K. Jones, differential salary.....	.....	304 16	.....		
7 2nd Class Clerks.....	9,025 00	8,612 50	.....	412 50	b
7 3rd do .....	5,900 00	5,900 00	.....	150 00	c
Allowance for Private Secretary.....	600 00	450 00	.....	76 70	d
3 Messengers .....	1,350 00	1,273 30	.....		
Vote 19 of 1885, "Hansard," page 973....	46,500 00	45,914 96	.....	585 04	
1 Minister .....	7,000 00	5,366 67	.....	1,633 33	e
	53,500 00	51,281 63	.....	2,218 37	

a. Salary not used. b. One clerk not appointed till 1st December, 1885. c. One clerk not appointed till 1st December, 1885. d. One messenger resigned 30th April, 1886. e. Minister not appointed till 25th September, 1885.

Departmental Contingencies :-					
Governor General's Office .....	16,000 00	11,570 49	38	4,429 51	a
Privy Council .....	5,000 00	10,269 93	40	b	5,269 93
Justice .....	3,500 00	7,814 86	40	c	4,314 86
do Penitentiaries Branch.....	2,260 00	3,327 21	41	d	1,077 21
Militia and Defence .....	8,000 00	10,818 42	42	e	2,818 42
Secretary of State .....	7,000 00	.....	.....	.....	.....
do Supplementary .....	240 50	15,941 09	43	f	8,600 59
Interior.....	20,000 00	31,414 84	44	g	11,414 84
Indian Affairs .....	7,330 00	8,062 31	45	h	732 31
Auditor-General .....	2,500 00	2,264 07	45	235 93	k
Finance and Treasury Board.....	11,000 00	13,113 38	46	i	2,113 38
Customs .....	7,000 00	8,770 11	47	m	1,770 11
Inland Revenue .....	9,080 00	7,720 80	48	1,279 20	n
Public Works .....	8,500 00	6,946 67	49	1,563 33	o
Post Office.....	20,000 00	22,275 39	49	7,724 61	p
Agriculture.....	15,000 00	20,864 19	51	q	5,864 19
Marine .....	6,000 00	6,294 47	51	r	294 47
Fisheries .....	2,000 00	3,009 93	52	s	1,009 93
Railways and Canals .....	6,000 00	7,228 74	52	t	1,228 74
Departments—generally.....	20,000 00	20,060 65	53	u	50 65
	186,320 50	217,657 55	.....	v	31,337 05
Stationery Office, for stationery.....	10,000 00	8,246 04	.....	753 56	w
Contingencies of High Commissioner in London, and \$486.67 for salary of Secretary.....	2,500 00	{ 3,123 09 } 486 67	53	.....	1,109 76
Post Office and Finance Departments, calculating Savings Bank interest....	2,450 00	2,275 15	37	174 85	y
Board of Civil Service Examiners .....	6,000 00	5,527 51	37	472 49	z

Votes 20, 21, 23, 24, 25 of 1885, "Hansard," 1885, pages 925, 927, 973.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. B. SIMPSON (Salaries).  
THOS. PORTER (Contingencies).

*Extracts from Explanations by Departments.*

a. The amount of the grant \$16,000 is that which has for some years been taken for contingencies, and as a rule the whole sum has been spent. Strenuous efforts have, however, been made to curtail this expenditure within the narrowest limits consistent with the requirements of this office, with the result that the grant has proven more than sufficient. Under the circumstances, His Excellency sees no reason why the amount of the grant should not be reduced by, say \$2,500. It may not, however, always be possible to restrict the sum spent as closely as has been done of late. You will no doubt observe that of the grant of \$16,000, \$5,000 is a fixed allowance for the travelling expenses of His Excellency and his personal staff, so that the balance of \$4,429.51 has been saved out of the remaining sum, viz., \$11,000.—HENRY STREATFIELD, *G. G. S.*

c. The average yearly expenditure for this service from the union to the end of the fiscal year 1883-84 was \$5,874.10. The estimate of \$3,500, which was made for several years, was found to be too low, and last Session it was increased to \$5,000, the expenditure of \$4,990.34 for 1884-85 being thought fairly to represent what was required. With reference to the sum of \$2,814.86 being the amount by which the expenditure for 1885-86 exceeded the sum of \$5,000, I have to add that apart from an increased expenditure for newspapers, books of reference, stationery and printing, in excess of that of the previous year for the same purposes, this excess is to be accounted for by the exceptional outlay (for telegraphing, travelling, extra clerks and type-writing), connected with or resulting from the State trials at Regina, and my attendance before the Judicial Committee of the Privy Council, in Regina vs. Riel and other cases.—GEO. W. BURBIDGE, *D. M. J.*

d. During the fiscal year 1885-86 the Inspector visited, for the first time in several years, the New Westminster Penitentiary, and made an inspection of its condition and the administration thereof. Both the Inspector and the Accountant are liable to be called upon at any time to make special journeys in connection with the administration of Penitentiaries, and thereby to increase the expenditure for travelling expenses.—GEO. W. BURBIDGE, *D. M. J.*

e. The vote for contingencies did not prove adequate for unforeseen requirements generally. The strictest economy was exercised on the part of this Department, and it is therefore evident that the grant was not sufficiently large to meet all the exigencies of the service. Excess occurred on every item.

With reference to your letters of the 17th September and 4th ultimo, regarding transfer of travelling expenses to Civil Government Contingencies, I have the honor, by direction of the Minister of Militia and Defence, to state that the North-West vote having been specially intended to cover all travelling expenses directly incurred upon that service, I was directed by him to charge all such expenses to that vote, and that he cannot see any cause for the transfer suggested by you.—EUG. PANET, *D. M. M. & D.*

f. The principal reason of the grant being exceeded was the large expenditure (\$7,500) to extra clerks, necessitated by the administration of the Electoral Franchise Act and by the general increase of the public business in all branches of the Department. I may add that every economy has been practiced commensurate with the public interest, but it is to be remarked that the vote of \$7,000 was entirely inadequate for the requirements of the Department, and during the current year the grant has been increased by Parliament to \$10,000.—G. POWELL, *U. S. S.*

g. The difference is made up almost exclusively of expenditures on account of printing, paper, binding, stationery, and engraving. The regular account of this Department for printing, as rendered by the Queen's Printer, amounted in that year to \$10,540, and \$10,000 was the sum estimated as likely to be required for printing and stationery together. I find, however, that the account of the Department with the Government Stationery Office amounted to \$4,263.69, and that the account for lithographing, engraving, &c., incurred almost wholly in the preparation of half-breed scrip, amounted to \$1,546.85. These two latter sums together amount to

\$10,810.54, or within \$604.30 of the amount by which the grant was exceeded.

—A. M. BURGESS, *D.M.I.*

h. I beg to submit in detail the estimate and the expenditure referred to under each sub-head thereof, with such explanations as are possible respecting each.

Sub-head.	Estimate.	Expenditure.	Over-Expenditure.	Under-Expenditure.	Explanations.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1. Telegraphing.....	1,056 00	1,012 23	.....	43 77	As close an estimate as possible
2. Extra Clerks and Messengers.....	2,555 00	3,033 45	478 45	.....	Paid to Mrs. Tobin, Miss Webber and Miss Greer, for copying, \$478.45.
3. Travelling expenses.	885 00	1,571 12	686 12	.....	Unforeseen expenditure on this account.
4. Newspapers and advertising, books and maps	213 00	161 25	.....	51 75	As close an estimate as possible.
5. Lithographing and stamping	136 00	264 30	128 30	.....	do do
6. Cab hire, &c.....	150 00	152 44	2 44	.....	do do
7. Ice .....	.....	7 50	7 50	.....	Not estimated for before.
8. Postage .....	120 00	136 19	16 19	.....	As close an estimate as possible.
9. Stationery .....	840 00	777 70	.....	62 30	do do
10. Printing.....	1,375 00	951 78	.....	423 22	Estimated for on the basis of the expenditure of 1884-85, which was greater than was necessary in 1885-86.
	7,330 00	8,067 98	1,319 00	581 04	

I have also to acknowledge your further letter of the 11th November, in reply to mine of the 9th on this subject, and in reply to the last paragraph thereof to say that the comparison of the Departmental contingencies accounts—which is kept constantly written up—can be made at any time after the close of the fiscal year, when the accounts of the Audit Office are ready for such comparison.—L. VANKOUGHNET, *D.S.G.I.A.*

l. The over-expenditure was caused by payments on account of travelling expenses, which were not estimated for, and which for similar services in previous years were charged to "Charges of Management."—J. M. COURTNEY, *D.M.F.*

m. The appropriation of \$7,000 was based upon the expenditure of the previous year. The excess of expenditure over the amount voted was caused solely by the changes in tariff. These changes necessitated renewals of books of record, as well as heavy charges for telegraphing the various changes to Customs ports. The total excess is more than covered by these two items, the other items aggregating during the year a little less than during the previous year.—W. G. PARMELEE, *Asst. Commissioner.*

n. A very limited amount of travelling has been done by the Commissioner, owing to his inability to get away from his official duties at Ottawa. Besides which, less has been required in the way of outside help in copying, inasmuch as fewer returns requiring heavy work have been asked for by Parliament.—WM. HIMSWORTH, *Secy.*

o. The expenditure was less than anticipated, it being impossible to make a close estimate for such expenditure.—A. GOBEL, *Secy.*

q. The answer is substantially the same as that given to you in former years on the same subject. There is no special vote for the contingent expenditure of the Patent Office, the business of which is yearly augmenting. The number of patents in 1885-86 was 2,455, with fees collected \$71,919.03, against 2,230 with fees \$69,075.21 in the previous year; and every patent case implies a specific expenditure.

i

ture for the service of clerks, stationery and printing, but such augmentation of expenditure at the same time implies a very large increase of revenue from fees as a set-off. A considerable portion of the work is performed by extra clerks for the reason that this is thought to be more economical and advantageous for the public service, having also the facility of adapting supply to demand. The amount expended for extra clerks during the last year was \$6,177.77, and the items of stationery and charges by the Queen's Printer amounted respectively to \$2,335.34 and \$3,935.20; the items of postage, telegraphing and express charges were also affected by the same cause. In the remainder of the items of ordinary contingencies of the Department there is very little change of any kind, the augmentation having solely arisen as a consequence of the increases in the particulars I have named. I have further to state that such augmentation was necessary and that it was not subject to discretion. The service had to be performed.—J. LOWE, *Secy.*

r. The difference is owing to the fact that a sufficient sum was not estimated for travelling expenses.—WM. SMITH, *D.M.M.*

s. I invite your attention to the Civil Government salaries statement for this Department already sent you, showing the sum expended to be less than the amount voted by \$2,150, and to state that the sums of \$300, \$246 and \$184.50 respectively, representing a messenger's pay and the amounts paid to extra clerks, although provided for in Civil Government salaries appropriation, could not be charged thereto, pending the passing of the necessary Civil Service Examination of the messenger and clerks referred to, and were therefore charged to contingencies. These sums, with the cost of a type-writer (\$125) not estimated for, account for \$855.50 of the excess of \$1,009.93, to which you call attention. To the extent of \$154.43 the appropriation for contingencies was insufficient.—JOHN TILTON, *D.M.F.*



Administration of Justice.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<b>Expenditure under Supply Bill:—</b>					
Miscellaneous Justice, including North-West Territories	35,000 00	77,197 68	62	4,992 46	
do supplementary	47,190 14				
Travelling expenses of Stipendiary Magistrates in the North-West Territories	3,000 00	3,922 03	62		922 03
Circuit allowances, British Columbia	6,000 00	5,957 99	62	42 01	
Travelling allowances, Supreme and County Court Judges, Manitoba	2,500 00	1,614 60	62	885 40	
Précis Writer of Supreme Court	2,150 00	2,150 00	62		
Registrar's Clerk	900 00	900 00	62		
do second Clerk	700 00	700 00	62		
Senior Messenger of Supreme Court	500 00	500 00	62		
Second do	480 00	480 00	62		7 50
Third do	340 00	347 50	62		600 00
Librarian do		600 00	62		
Contingencies, Judges' travelling expenses, salaries of officers in Supreme Court, and \$150 for books for Judges	5,000 00	7,438 11	63		2,438 11
Printing, binding and distributing the Supreme Court Reports	2,000 00	1,005 69	63	994 31	
Sundry outlay, Maritime Court of Ontario, and Judge's travelling expenses	100 00			100 00	
Registrar, Vice-Admiralty Court, Quebec	666 66	666 66	63		
Marshal do	333 34	333 34	63		
Vice-Admiralty Court Rooms, St. John, N.B.	150 00	142 00	63	8 00	
Law Reports and text books for Supreme Court Library	1,500 00			1,500 00	
Vice-Admiralty Court Rooms, Halifax	150 00			150 00	
Fourth Stipendiary Magistrate, North-West Territories	3,000 00			3,000 00	
<b>Votes 26, 313, 362 of 1885 ("Hansard," pages 985, 3411, 3443, 3448)</b>	<b>111,660 14</b>	<b>103,955 60</b>	<b>.....</b>	<b>7,704 54</b>	
<b>Dominion Police:—</b>					
Vote 27 of 1886 ("Hansard," page 985)	16,500 00	17,341 33	.....		44 47
Supplementary vote	750 00				
Balance from 1884-85	46 86				

Receipts from sale of Supreme Court Reports	\$2,584 28
do do Law Stamps	2,782 19
do do Fines, North-West Territories	7,528 71
do do General	691 74

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. B. SIMPSON.

Administration of Justice.	Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Expenditure Authorized by Statute:—</b>					
<i>Supreme Court of Canada and Exchequer Court of Canada:—</i>					
Salary of Chief Justice .....	8,000 00	} 45,600 00 {	8,000 00		
Salaries of five Puisne Judges, at \$7,000 each .....	35,000 00		35,000 00		
Salary of Registrar .....	2,600 00		2,600 00		
<i>Province of Ontario:—</i>					
<i>Court of Appeal—</i>					
Salary of Chief Justice of Ontario and Chief Justice of Appeal .....	6,000 00	} 26,000 00 {	6,000 00		
Salaries of four Justices, at \$5,000 each .....	20,000 00		17,580 62	2,419 38	
<i>High Court of Justice for Ontario—</i>					
Salary of the Chief Justice of the Queen's Bench .....		6,000 00	6,000 00		
<i>Queen's Bench Division—</i>					
Salaries of two Judges, at \$5,000 each .....		10,000 00	10,000 00		
<i>Common Pleas Division—</i>					
Salary of the Chief Justice of the Common Pleas .....	6,000 00	} 16,000 00 {	6,000 00		
Salaries of two Judges, at \$5,000 each .....	10,000 00		10,000 00		
<i>Chancery Division—</i>					
Salary of Chancellor of Ontario .....	6,000 00	} 16,000 00 {	6,000 00		
Salaries of two Judges, at \$5,000 each .....	10,000 00		10,000 00		
Circuit allowances .....		13,000 00	12,500 00	500 00	
<i>Maritime Court—</i>					
Salary of Judge .....		600 00	573 33	26 67	
<i>County Court—</i>					
Salaries of thirty-three Judges, varying from \$2,000 to \$2,600 each .....	92,700 00	} 124,700 00 {	91,625 72	1,074 28	
Salaries of Junior Judges, at \$2,000 each .....	22,000 00		28,133 83		6,133 83
Travelling allowances of County Court Judges, at \$200 each .....	10,000 00		10,603 61		603 61
<i>Province of Quebec:—</i>					
<i>Court of Queen's Bench—</i>					
Salary of Chief Justice .....	6,000 00	} 25,000 00 {	6,000 00		
Salaries of five Puisne Judges, at \$5,000 each .....	25,000 00		25,000 00		
<i>Superior Court—</i>					
Salary of Chief Justice .....	6,000 00	} 151,000 00 {	6,000 00		
do senior Puisne Judge at Montreal .....			6,000 00		6,000 00
Salaries of eleven Judges, at \$5,000 each .....	55,000 00		53,136 07	1,863 93	
do thirteen Judges, at \$4,000 each .....	52,000 00		47,443 65	4,556 35	
do two Judges, at \$3,500 each .....	7,000 00		6,507 65	492 35	
Carried forward .....		408,990 00	410,704 48	10,932 96	12,737 44

Administration of Justice.	Details.	Grant.		Expenditure		Grant not used.		Grant exceeded.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			408,900 00		410,704 48		10,932 96		12,737 44
<b>Expenditure Authorized by Statute :-</b>									
<i>Province of Quebec :-</i> —Concluded.									
Court of Vice-Admiralty—									
Salary of Judge .....			2,000 00		2,000 00				
Circuit allowances .....			13,000 00		14,492 00				1,492 00
<i>Provinces of Nova Scotia :-</i>									
Supreme Court of Nova Scotia—									
Salary of Chief Justice .....		5,000 00	} 29,000 00		5,000 00		} 11 12		
do Judge in Equity .....		4,000 00			4,000 00				
Salaries of five Puisne Judges, at \$4,000 each .....		20,000 00			19,988 88				
Court of Vice-Admiralty—									
Salary of Judge.....			600 00		600 00				
Circuit allowances.....			4,000 00		3,500 00		500 00		
<i>County Courts—</i>									
Salary of the Judge for the County of Halifax .....		2,400 00	} 18,200 00		2,400 00		} 861 10		} 46 16
Salaries of six other Judges, at \$2,400 each .....		14,400 00			13,538 90				
Travelling allowances of County Court Judges.....		1,400 00			1,353 84				
<i>Province of New Brunswick :-</i>									
Supreme Court of New Brunswick—									
Salary of Chief Justice .....		5,000 00	} 25,000 00		5,000 00		} 4,000 00		
Salaries of four Puisne Judges, at \$4,000 each .....		16,000 00			16,000 00				
Salary of Judge in Equity .....		4,000 00			4,000 00				
Court of Vice-Admiralty—									
Salary of Judge .....			600 00		600 00				
Circuit allowances .....			3,200 00		3,200 00				
<i>County Courts—</i>									
Salaries of County Judges, one at \$3,000, and five at \$2,400 .....		15,000 00	} 16,200 00		15,000 00		} 1,200 00		
Travelling allowances of County Court Judges .....		1,200 00			1,200 00				
<i>Provinces of Manitoba :-</i>									
Court of Queen's Bench—									
Salary of Chief Justice .....		5,000 00	} 17,000 00		5,000 00		} 12,000 00		
Salaries of three Puisne Judges, at \$4,000 each .....		12,000 00			12,000 00				
<i>County Courts—</i>									
Salaries of four County Court Judges, two at \$3,400 each, and one at \$2,000 .....					6,800 00		8,662 64		1,862 64
<i>Province of British Columbia :-</i>									
Supreme Court—									
Salary of Chief Justice .....		5,820 00	} 22,670 00		5,820 00		} 12,000 00		} 2,400 00
do one Puisne Judge.....		4,850 00			4,850 00				
do three Puisne Judges, at \$4,000 each.....		12,000 00			12,000 00				
County Court—									
Salary of Judge.....					2,400 00				
Carried forward .....			587,170 00		573,310 74		12,351 34		18,492 08

Administration of Justice.	Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	.....	567,170 00	573,310 74	12,351 34	18,492 08
<b>Expenditure Authorized by Statute:—</b>					
<i>Provinces of Prince Edward Island:—</i>					
<i>Superior Court—</i>					
Salary of Chief Justice .....	4,000 00	} 10,400 00 {	4,000 00		
do Master of Rolls.....	3,200 00		3,200 00		
do Vice Chancellor .. .....	3,200 00		3,200 00		
Circuit allowances .....	.....	600 00	600 00		
<i>County Courts—</i>					
Salaries of three Judges, at \$2,400 each .....	7,200 00	} 7,800 00 {	7,200 00		
Travelling allowances of County Court Judges .....	600 00		600 00		
<i>North-West Territories:—</i>					
Salaries of four Stipendiary Magistrates.....	.....	9,000 00	11,766 13	.....	2,766 13
		594,970 00	603,878 87	.....	8,906 87

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
*Auditor-General.*

Examined,  
JOHN B. SIMPSON.

Number.	Page in "Hand- sard."	Penitentiaries.	Details.		Grant.	Expenditure.	Page in Part II	Grant not used.	Grant exceeded.
			\$	cts.					
28	985	Kingston .....	98,570	17	99,240	98,483	77	757	40
		do gratuity from 1884-85 .....	670	30					
29	986	St. Vincent de Paul .....	81,721	40	82,271	79,123	84	3,148	94
		do G. F. Baillairgé, from 1884-85 .....	550	00					
30	989	Dorchester .....	47,515	96	43,605	41,953	90	1,651	84
31	989	Manitoba .....	4,660	51					
		do balance of 1884-85 .....	290	00					
32	990	Dr. Sutherland, from 1884-85 .....	52,468	47	34,620	32,894	105	1,728	31
314	3411	British Columbia .....	700	00					
		Removal of convicts from Dorchester to Kingston .....							
			312,904	04		310,782	46		

Revenue from Penitentiaries—  
 Kingston ..... \$ 12,675 44  
 St. Vincent de Paul ..... 1,656 71  
 Dorchester ..... 2,068 76  
 Manitoba ..... 330 94  
 British Columbia .. 1,088 90  
 St. John ..... 61 40  
 \$ 17,882 15

This account has been examined under my directions, and is correct.

Examined,  
 J. W. REID.

J. L. McDOUGALL,  
 Auditor-General.

Kingston Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries :—</i>					
1 Warden .....	2,600 00	2,600 00			
1 Deputy Warden .....	1,400 00	1,400 00			
1 Accountant .....	1,000 00	1,000 00			
2 Chaplains.....	2,400 00	2,400 00			
1 Surgeon .....	1,800 00	1,800 00			
1 Warden's Clerk .....	800 00	800 00			
1 Storekeeper .....	900 00	900 00			
1 Steward .....	700 00	700 00			
1 Matron .....	550 00	537 50	.....	12 50	a
1 Deputy Matron.....	350 00	350 00			
1 Hospital Overseer .....	750 00	750 00			
1 Trade Instructor .....	1,100 00	1,100 00			
1 Tailor Instructor.....	1,000 00	1,000 00			
1 Keeper, Stonecutter .....	600 00	600 00			
1 do Mason .....	600 00	600 00			
1 do Carpenter .....	600 00	600 00			
1 do Miller .....	600 00	600 00			
1 do Foundry .....	600 00	600 00			
1 do Quarry .....	600 00	596 77	.....	3 23	b
1 do Bakery.....	600 00	600 00			
1 do Insane Asylum.....	600 00	600 00			
1 Engineer.....	750 00	750 00			
2 Keepers .....	1,200 00	1,183 33	.....	16 67	c
1 Farmer .....	600 00	600 00			
1 Messenger.....	600 00	600 00			
1 Schoolmaster .....	600 00	600 00			
38 Guards .....	19,000 00	19,870 68	.....	..... d	870 68
4 Teamsters .....	1,600 00	1,562 37	.....	37 63	e
1 Assistant Deputy Matron.....	.....	47 69	.....	..... f	47 69
<b>Total Salaries.....</b>	<b>44,500 00</b>	<b>45,348 34</b>	<b>72</b>	<b>.....</b>	<b>848 34</b>
Retiring gratuities .....	2,000 00	.....	.....	2,000 00	g
Uniforms .....	1,249 76	1,732 05	72	..... h	482 29
Maintenance of 500 convicts.....	33,181 79	31,865 97	75	1,315 82	i
Working expenses .....	16,629 77	17,238 49	77	..... j	608 72
Industries .....	168 00	169 10	77	..... k	1 10
Miscellaneous .....	840 85	1,458 82	77	..... l	617 97
Gratuity to widow of Guard McManus.....	670 30	670 30	72	.....	.....
	<b>99,240 47</b>	<b>98,483 07</b>	<b>77</b>	<b>757 40</b>	

*Explanations by Deputy Minister of Justice :—*

a. Difference between the late and present Matron's salary. b. Time lost by Keepers. c. One Teamster lost one month during the year. d. Two supernumerary Guards had to be engaged on account of the increased number of convicts employed outside the walls, and the long illness of the Hospital Overseer. e. A Stoker was employed to do the firing at night for heating the wings. f. An Assistant Deputy Matron was employed during the illness of the Matron and Deputy Matron. g. No retiring officers. h. The Tailor Instructor omitted to estimate for winter uniforms for the officers. i. Contract for beef lower than estimated for. j. The Clerk of Works accomplished more work than he anticipated. k. Unforeseen expenditure. l. Transfer of convicts, allowance to Warden for travelling expenses, and telephone were not estimated for.

I certify that this account has been examined under my directions and is correct.

J. L. McDougall,  
Auditor-General.

Examined,  
J. W. REID.

St. Vincent de Paul Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>					
1 Warden .....	2,600 00	2,600 00			
1 Deputy Warden .....	1,400 00	1,400 00			
2 Chaplains .....	2,400 00	2,400 00			
1 Surgeon .....	1,200 00	1,200 00			
1 Accountant .....	1,000 00	1,000 00			
1 Warden's Clerk .....	800 00	862 36		a	62 36
1 Chief Keeper .....	800 00	800 00			
1 Storekeeper .....	800 00	800 00			
1 Steward .....	700 00	700 00			
1 Schoolmaster .....	600 00	600 00			
1 Tailor Instructor .....	750 00	725 83		24 17	b
1 Carpenter Instructor .....	700 00	700 00			
1 Stonecutter Instructor .....	700 00	700 00			
1 Blacksmith Instructor .....	700 00	700 00			
1 Shoemaker Instructor .....	700 00	700 00			
1 Baker Instructor .....	700 00	700 00			
1 Hospital Keeper .....	750 00	750 00			
1 Engineer .....	800 00	800 00			
1 Farmer .....	610 00	610 00			
8 Keepers .....	4,400 00	4,377 82		22 18	c
28 Guards .....	14,000 00	14,198 89		d	198 89
1 Messenger .....	500 00	500 00			
2 Teamsters .....	800 00	800 00			
<b>Total Salaries.....</b>	<b>38,410 00</b>	<b>38,624 90</b>	<b>80</b>		<b>214 90</b>
Retiring gratuities .....		947 82	80	e	947 82
Uniforms .....	2,712 00	2,711 84	80	0 16	
Maintenance, 325 convicts .....	30,530 94	24,930 25	82	5,600 69	f
Working expenses .....	9,668 46	9,867 56	83		199 10
Miscellaneous .....	400 00	1,489 99	84		1,089 99
G. F. Baillargé, services re investigation .....	550 00	550 00	84		
	<b>82,271 40</b>	<b>79,122 46</b>	<b>84</b>	<b>3,148 94</b>	

*Explanations by Deputy Minister of Justice:—*

a. Salary of extra clerk for a portion of the month of December. b. Tailor Instructor having resigned, another was appointed at a lower salary. c. Lost time. d. Extra guards employed in consequence of the revolt. e. Not estimated for. f. Prison population less than estimated for. g. Heating under-estimated. h. Advertising, travelling expenses and legal expenses larger than estimated for.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. W. REID.

<b>Dorchester Penitentiary.</b>	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>					
1 Warden.....	2,000 00	2,000 00			
1 Deputy Warden.....	1,200 00	1,200 00			
1 Accountant.....	1,000 00	1,000 00			
1 Surgeon.....	1,200 00	1,200 00			
2 Chaplains.....	1,100 00	1,100 00			
1 Chief Keeper.....	800 00	800 00			
1 Storekeeper.....	700 00	700 00			
1 Steward.....	700 00	700 00			
1 Hospital Keeper.....	600 00	389 27	.....	210 73	a
1 Keeper, Carpenter.....	700 00	700 00			
1 do Blacksmith.....	700 00	700 00			
1 do Shoemaker.....	600 00	600 00			
1 Engineer.....	800 00	800 00			
1 Schoolmaster.....	600 00	600 00			
3 Keepers.....	1,650 00	1,650 00			
18 Guards.....	9,000 00	9,000 00			
1 Farmer.....	600 00	600 00			
1 Messenger.....	500 00	500 00			
1 Teamster.....	350 00	350 00			
	24,800 00	24,589 27	87	210 73	
Retiring gratuities.....	1,100 00	1,124 24	87	.....b	24 24
Uniforms.....	500 00	777 05	87	.....c	277 05
Maintenance, 155 convicts.....	9,855 00	9,666 14	89	188 86	d
Working expenses.....	4,850 00	3,156 85	90	1,693 15	e
Miscellaneous.....	500 00	396 29	90	103 71	f
Industries.....	2,000 00	2,243 32	90	.....g	243 32
	43,605 00	41,953 16	.....	1,651 84	
<b>Removal of Convicts to Kingston Penitentiary.....</b>	700 00	392 15	90	307 85	h
	44,305 00	42,345 31	.....	1,959 69	

*Explanations by Deputy Minister of Justice:—*

a. Hospital overseer transferred to the Manitoba Penitentiary. Successor appointed at a lower salary. b. Under-estimated. c. More uniforms required than estimated for. d. Population less than estimated for. e. Saving under sub-heads: Heating,—wood cut off the penitentiary land being used for the furnaces instead of coal,—Light, and Stables. f. Not required. g. Freight charges not estimated for. h. Not as many convicts removed to Kingston as anticipated.

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
*Auditor-General.*

Examined,  
J. W. REID.



Manitoba Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries :—</i>					
1 Warden .....	2,000 00	2,000 00	.....		
1 Accountant and Storekeeper.....	1,000 00	985 72	.....	14 28	<i>a</i>
2 Chaplains .....	1,000 00	999 84	.....	0 16	<i>b</i>
1 Surgeon .....	600 00	600 00	.....		
1 Chief Keeper .....	900 00	900 00	.....		
1 Engineer .....	900 00	900 00	.....		
1 Steward .....	650 00	650 00	.....		
1 Blacksmith Instructor.....	660 00	660 00	.....		
Trade Instructor's allowance.....	220 00	219 96	.....	0 04	<i>b</i>
Schoolmasters' do .....	350 00	349 96	.....	0 04	<i>b</i>
10 Guards (21 employed) .....	6,000 00	9,376 81	.....	<i>c</i>	3,376 81
1 Messenger and Guard .....	600 00	600 00	.....		
1 Tailor Instructor.....	.....	495 00	.....	<i>d</i>	495 00
	14,880 00	18,737 29	92	.....	3,857 29
Retiring gratuities .....	550 00	.....	.....	550 00	<i>e</i>
Uniforms .....	665 00	1,634 00	92	.....	<i>k</i> 969 00
Maintenance, 100 convicts.....	15,903 71	16,717 55	94	.....	<i>f</i> 813 84
Working expenses.....	13,452 25	14,885 05	96	.....	<i>g</i> 1,432 80
Miscellaneous .....	1,065 00	3,782 07	97	.....	<i>h</i> 2,717 07
Industries.....	1,000 00	100 00	97	900 00	<i>i</i>
W. R. D. Sutherland, services to lunatics.....	290 00	290 00	97	.....	
Special services.....	.....	1,791 27	97	.....	<i>j</i> 1,791 27
Unexpended balance of 1884-85 .....	4,660 51	.....	.....	4,660 51	
	52,466 47	57,937 23	97	.....	5,470 76

*Explanations by Deputy Minister of Justice :—*

*a.* Accountant's salary net paid for a portion of the month of February. *b.* Difference between monthly payments and annual salaries. *c.* Extra guards employed in consequence of the large number of rebel prisoners. *d.* Not provided for in the estimates. *e.* More uniforms required for extra officers. *f.* Sub-head, rations under-estimated. *g.* On account of large expenditure for heating. *h.* Sundry unforeseen expenses. *i.* Not required. *j.* Unforeseen expenses. *k.* No officers retired during the year.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,  
*Auditor-General.*

Examined,  
J. W. REID.

British Columbia Penitentiary.	Grant.		Expenditure	Page in Part II.	Grant not used.		Grant exceeded.
	\$	cts.			\$	cts.	
<i>Staff Salaries:—</i>							
1 Warden .....	1,750	00	1,750	00			
1 Deputy Warden and Chief Keeper .....	1,100	00	1,100	00			
2 Chaplains .....	1,000	00	1,000	00			
1 Accountant and Storekeeper .....	800	00	800	00			
1 Surgeon .....	600	00	600	00			
1 Tailor Instructor .....	750	00	750	00			
1 Shoemaker Instructor .....	750	00	750	00			
1 Steward and Guard .....	700	00	700	00			
11 Guards (13 employed for portion of year)...	6,600	00	7,214	13	.....	a	614 13
Allowance for Schoolmaster .....	200	00	200	00			
1 Messenger and Guard .....	800	00	800	00			
1 Teamster .....	600	00	600	00			
	15,450	00	16,064	13	101	.....	614 13
Uniforms .....	400	00	505	03	101	.....	105 03
Maintenance, 115 convicts .....	12,583	20	9,202	58	103	3,380 62	e
Working expenses .....	3,187	50	4,947	60	104	.....	d 1,760 10
Capital account .....	500	00	.....	.....	.....	500 00	e
Industries .....	2,000	00	1,836	51	105	163 49	f
Miscellaneous .....	500	00	338	54	104	161 46	g
	34,620	70	32,894	39	105	1,726 31	

*Explanations by Deputy Minister of Justice:—*

a. Extra guard required on account of increased prison population. b. Uniforms required for extra officers. c. Saving under sub-heads: Rations, convicts' clothing, convicts' travelling allowance, and convicts' discharge clothing. d. Heating, repairs, armoury, kitchen and farm, under-estimated. e. Not required. f. and g. Over-estimated.

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. W. REID.

No.	Page in Hansard	Legislation.	Authorized by Statute.	Voted Session 1886.	Total Estimate.	Expenditure	Page in Part II.	Estimate not used.	Estimate exceeded.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
		<i>Senate.</i>							
		Salary of Speaker (36 Vic, cap. 31).....	4,000 00	.....	4,000 00	4,000 00	108	.....	.....
		Indemnity to members.....	78,000 00	.....	117,000 00	104,064 00	108	12,946 00	.....
		Mileage.....	10,820 00	.....	10,820 00	9,168 00	108	1,652 00	.....
		<i>Commons.</i>							
367	3480	Salary of Speaker (36 Vic, cap. 31).....	4,000 00	.....	4,000 00	4,000 00	112	.....	.....
		Indemnity to members.....	211,000 00	.....	316,500 00	305,818 40	112	10,681 60	.....
		Mileage.....	25,000 00	.....	25,000 00	20,738 70	112	4,261 30	.....
		To pay legal representatives of W. T. Benson balance of his seasonal indemnity.....	.....	199 60	199 60	199 60	112	.....	.....
		To pay members who were detained by storms while on their way to attend the session, 1886, the balance of their seasonal indemnity (session 1886).....	.....	304 00	304 00	304 00	112	.....	.....
229	.....	<i>Election expenses</i> .....	5,000 00	.....	5,000 00	3,906 00	115	1,094 00	.....
			337,820 00	145,003 60	482,823 60	452,188 70		30,634 90	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
L. A. BISSONNETTE.

No.	Page in Hansard.	Legislation.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
33	990, 2765	<b>Expended under Supply Bill:—</b> <i>Senate.</i> Salaries and Contingencies .....	57,288 00					
363	3448	<i>Session of 1885.</i> Pages..... Sessional Messengers..... Carriage of Mails..... Debates and Shorthand Writers..... Charwomen..... Gasman..... Jas. Young, Government Stationer.....	262 50 880 00 105 00 3,000 00 168 00 43 75 200 00	61,947 25	64,915 22	117	2,967 97	
34 364	991 3449, 3470	<i>House of Commons.</i> Salaries per Clerk's Estimates..... Increases..... Expenses of Committees, Sessionals..... Increases to Permanent Sessional Clerks..... From 1884-85.....	63,050 00 300 00 13,000 09 200 00 3,080 80	63,350 00	63,051 41	119	298 59	
36 228 238	2766	Contingencies..... Additional required for stationery..... C. Medlow, engraving and illuminating an address to Major-General Sir F. Middleton..... From 1884-85.....	24,000 00 1,000 00 25 00 3,400 00	16,280 80	21,177 75	119	4,886 95	
37 238	991, 2765, 3371	Publishing Debates..... Additional..... From 1884-85.....	40,000 00 26,287 83 24,786 53	28,425 00	26,910 44	120	1,514 56	
38 394		Salaries and Contingencies, Sergeant-at-Arms' Estimates..... Increases to Messengers.....	30,532 50 120 00	91,074 36	83,292 23	121	7,782 13	

364	do	Servants, &c.	200 00	37,702 21	39,310 92	122	1,608 71
		From 1884-85	6,849 71	200 00	200 00	122	
365	3450	Gratuity to Jacques Haché	2,000 00				
228	do	do from 1884-85	2,000 00	4,000 00	4,000 00	122	
<i>Miscellaneous.</i>							
39	2796	Salaries of Officers of Library	16,350 00				
366		Additional on account of the appointment of a second Librarian	400 00				
		Statutory increases to two Clerks	100 00				
		Payment to A. D. Decelles of the difference between the amount paid him, from 1st February, 1884, to 30th June, 1885, and \$3,200 per annum	1,133 34				
		Differential salaries to four Clerks	4,467 88				
		Contingencies of the Library	2,000 00				
		From 1884-85	4,133 24	24,574 46	20,494 54	123	4,079 92
39		Grant to Parliamentary Library	10,000 00				
		Works on America	1,000 00				
		Binding newspapers, &c.	1,400 00				
	1740	To purchase a complete set of the Statutes of Canada since 1841	136 00				
		From 1884-85	10 00	12,545 00	12,535 00	123	10 00
	1740	H. J. Morgan, 400 copies Dominion Annual Register, from 1884-85	1,200 00				
		H. J. Morgan, 400 copies Dominion Annual Register, from 1885-86	1,200 00	2,400 00	1,200 00	126	1,200 00
	1740	Dawson Bros., 25 copies Parliamentary Procedure and Practice, from 1884-85		125 00			125 00
		A. Desjardins, 80 copies "Débats de la Législature de Québec," 40 for 1884, 40 for 1885		643 90	643 90	126	
	1740	Maurice Messrs. Rowell & Hutchison, Vols. 5, 6 and 7, Ontario Law Reports		750 00	750 00	126	
	1740	100 copies "Jugements et Délibérations du Conseil Souverain," M. A. Côté		180 00	180 00	126	
368		To assist in the publication of an enlarged edition of the work of the late Dr. Toïd, entitled "Parliamentary Government in England," as per recommendation of Library Committee		300 00	300 00	126	
				2,000 00	2,000 00	126	
				346,507 98	340,961 41		15,010 20
							9,463 63

Carried forward

No.	Page in Hansard.	Legislation.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
41	392, 2798	Brought forward ..... <i>Miscellaneous—Concluded.</i>	.....	346,507 98	340,961 41	.....	15,010 20	9,463 63
42		Printing, binding and distributing the Laws.....	80,000 00	12,000 00	9,264 89	123	2,735 11	
43		do printing paper and book binding.....	17,275 80					
44		do do from 1884-85.....	.....					
		Miscellaneous printing.....	.....	97,275 90	71,776 42	126	25,499 48	
		Salary of the Clerk of the Crown in Chancery.....	.....	2,000 00	1,186 03	126	813 97	
		Contingencies of do.....	.....	2,200 00	2,200 00	122		
		To pay balance due Returning Officers, in Montreal, for services and outlay at election 1882.....	.....	1,300 00	318 38	122	881 62	
		To meet expenses connected with the Franchise Act.....	.....	1,200 00	.....	.....	1,200 00	
			.....	200,000 00	159,882 85	126	40,117 15	
			.....	662,383 88	585,589 98	.....	76,793 90	

This account has been examined under my directions and is correct.

Examined,  
L. A. BISSENETTE.

J. L. McDOUGALL,  
*Auditor-General.*

Senate.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries .....	32,250 00	32,250 00		
Miscellaneous—				
Pages .....	750 00	714 50	25 50	
Sessional Messengers .....	1,750 00	1,129 00	621 00	
Charwomen .....	1,600 00	1,745 10		145 10
Stationery .....	5,338 00	7,636 64		2,098 64
do Supplementary .....	200 00			
Newspaper subscriptions, foreign and domestic .....	1,800 00	2,138 04		338 04
Postage and carriage of mails .....	800 00	752 22	47 78	
Sundry tradesmen's accounts .....	3,500 00	3,355 23	144 77	
Senate Debates and Shorthand Writers .....	6,000 00	8,212 50		2,212 50
To meet unforeseen charges .....	3,500 00	3,646 49		146 49
	57,488 00	61,589 72		4,101 72
<i>Session of 1885.</i>				
Miscellaneous—				
Pages .....	262 50	160 50	102 00	
Sessional Messengers .....	890 00	730 00	160 00	
Carriage of mails .....	105 00	63 00	42 00	
Debates and Shorthand Writers .....	3,000 00	2,251 00	749 00	
Charwomen .....	168 00	96 00	72 00	
Gas man .....	43 75	25 00	18 75	
	4,459 25	3,325 50	1,133 75	

Votes 33, 277 and 363; "Hansard," pages 990, 2675, 3446.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
*Auditor-General.*

Examined,  
L. A. BISSENETTE.

House of Commons.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries .....	63,350 00	63,051 41	298 59	
<i>Committees and Extra Sessional Clerks:—</i>				
Speaker's Secretary .....	300 00	300 00		
Permanent Sessional Clerks.....	2,400 00	3,100 00		700 00
Sessional Clerks at \$3 per diem .....	7,500 00	11,288 30		3,788 30
Expenses of Committees .....	1,000 00	2,118 45		1,118 45
French Translators .....	2,000 00	4,371 00		2,371 00
From 1884-85 .....	3,090 80		3,090 80	
<i>Contingencies:—</i>				
Stationery .....	13,000 00	15,496 87		2,496 87
Postage .....	2,000 00	2,591 89		591 89
Newspapers and Advertising .....	2,000 00	1,610 69	389 31	
Miscellaneous .....	4,000 00	3,742 50	257 50	
Unforeseen Expenses .....	4,000 00	3,443 49	556 51	
From 1884-85 .....	3,400 00		3,400 00	
<i>Sergeant-at-Arms' Estimate:—</i>				
Salaries .....	10,170 00	10,427 46		257 46
Sessional Messengers .....	9,250 00	15,835 00		6,585 00
Pages .....	1,950 00	2,451 00		501 00
Servants .....	800 00	1,421 00		621 00
Charwomen .....	2,607 50	2,660 75		53 25
Contingencies .....	950 00	1,214 07		264 07
Tradesmen .....	5,000 00	4,960 39	39 61	
Gasman .....	135 00	341 25		216 25
From 1884-85 .....	6,849 71		6,849 71	
Gratuity to J. Haché .....	200 00	200 00		
Salary of Deputy Speaker .....	2,000 00	4,000 00		2,000 00
Engrossing and illuminating address to Major-General Sir F. Middleton.....	25 00	25 00		
	147,968 01	154,650 52		6,682 51

Votes 34, 35, 36, 38, 364 and 365, of 1885; 228 of 1886. "Hansard," pages 991, 2795, 2796, 3443, 3450 and 3470.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
L. A. BISSONETTE.



No.	Page in Hansard	Arts, Agriculture and Statistics.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
45	1023	Archives.....	.....	6,000 00	8,577 31	129	.....	2,577 31
231	1741	do C. C. Chipman, special services in London.....	.....	400 00	400 04	129	.....	0 04
45		Patent Record.....	.....	9,500 00	11,420 16	129	.....	1,920 16
45	1026	Dominion Exhibition.....	.....	10,000 00	9,860 80	129	139 20 d	
45	{ 2027	Criminal Statistics.....	.....	4,000 00	3,068 31	129	941 69 c	
45	{ 2766	Health Statistics.....	.....	15,000 00	7,742 67	130	7,257 33 e	
45	1085	Agricultural Statistics.....	.....	20,000 00	12,234 33	130	7,765 67 f	
315		Census, brought forward from 1884-85. ....	.....	523 25	523 25	131		
45	{ 1032	do Manitoba and North-West Territories.....	.....	30,000 00	17,576 86	131	12,423 14 g	
369	{ 2766	do Antwerp, Indian and Colonial Exhibitions.....	60,000 00					
231	1741	do do brought forward from 1884-85. ....	11,801 40	121,801 40	181,039 29	{ 129	..... h	9,237 89
		do do supplementary.....	50,000 00	10,998 72	.....	{ 343	10,998 72	
		Brought forward from 1884-85.....	.....	226,223 37	202,433 02	.....	26,790 35	
		Registration of Births, Deaths and Marriages, Quebec.....	.....	950 00	879 00	130	71 00	

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. B. LYNCH.

a. The excess of expenditure under this head has arisen from the extent of copying in London, the cost of which was \$3,683.13; for binding records in the Department in order to preserve them, \$1,290.71; and researches in Paris \$750; making together \$5,723.84, being an amount very nearly equal to the total vote. The further necessary services in Canada, therefore, were the amount of expenditure above stated in excess of the vote.

b. The item of \$1,920.16 in excess of the grant arose from paying for the issues of three months of the previous year from the vote of 1885-86. The payment for the publication of each patent in the Record being specific, a large expenditure under this head implies correspondingly larger revenue from fees. It is impossible to estimate with certainty the number of patents that will be issued in any given year.

c. The amount of \$941.69 of the grant not used arose from the specific returns of Criminal Statistics, and the services in connection with them, being to this extent less than the estimate.

d. The item of \$139.20 being the amount of the grant not used arose from an amount of \$100 placed in the hands of Mr. Bennet, the Brandon Agent of this Department, for collecting exhibits, not expended. The item of \$39.20 arose from a sale of medals in stock in the Department to the Ontario Exhibition Committee. This item, however, properly belongs to casual revenue, these medals having been paid for from the vote of a previous year.

e. The amount of \$7,257.33 of the grant not used under this sub-head arose from the fact that the specific number of death certificates and the services relating to their compilation did not reach the number calculated, on which the estimate was submitted to Parliament.

f. The amount of \$7,765.67 of the grant not used under this sub-head arose from the fact that the specific number of returns received and the services connected with their compilation fell to this extent short of the calculated number on which the estimate was based.

g. The amount of \$12,423.14 of the grant not used under this sub-head arose from the fact that a greater economy was possible in taking and compiling the census of the North-West Territory than was estimated, in relation to unascertained circumstances.

h. The excess of expenditure of \$9,237.98 for this service arose from the very large extent of the Exhibition, this being much greater than contemplated when the estimate was submitted to Parliament. The item is, however, covered by the vote of Parliament which is bracketed under the head of "Arts, Agriculture and Statistics" the available balances from other sub-items within this bracket are more than sufficient to cover the deficiency on the Exhibition item.

J. LOWE.

Immigration.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Salaries of Immigration Agents and employees	27,525 00	31,861 69	138	..... a	4,336 69
do in London, Eng., office.....	7,100 00	6,891 90	139	208 10	b
do of Agents in Europe.....	7,100 00	10,996 96	139	..... c	3,896 96
Contingencies of Canadian and other Agencies (not European).....	30,000 00	19,621 17	141	10,378 83	d
Travelling expenses of Agents in Europe.....	7,300 00	15,645 31	142	..... e	8,345 31
Towards assisting Immigration and Immigra- tion expenses.....	300,000 00	171,337 90	152	128,662 10	f
Aid to Montreal Women's Protection Immigra- tion Society.....	1,000 00	1,000 00	152		
Brought forward from 1884-85.....	58,305 44	.....	.....	53,305 44	
	438,330 44	257,354 93	152	180,975 51	
Vote 46 of 1885; "Hansard," pages 2809, 2830.					

*Explanations given to Auditor-General by Department of Agriculture:—*

a. Your classification makes an amount of expenditure of \$4,336.69 in excess of the grant. This difference arises from your having grouped under this sub-head the service of caretakers, messengers and interpreters, which were estimated for by the Minister under the sub-head of the item "Assisting Immigration and Immigration expenses" for the reason that the services were considered to be temporary, and as such were not specifically estimated for. b. \$208.10, amount of grant not used, arose from the fact of differences in salaries from changes of clerks in the office. c. You give an amount of expenditure of \$3,896.96 in excess of the sub-item voted. The difference arises from your having grouped the temporary service of certain agents and employees under this sub-head, while services of this nature were estimated by the Minister in the general item above named, for the reason of the purely temporary character of the employment. A specific estimate was taken for the regular agents and the amount of such estimate was not exceeded by the service. d. You give an item of \$10,378.83, being an amount of grant not used. This arises from the special favourable features of the year's immigration, and from the rigid economy insisted upon at all agencies. e. You give an amount of \$8,345.31 as expenditure in excess of the grant for this service. The explanation of this item is the same as given in previous years. Your classification has grouped "General expenditure of Agents," not estimated for by the Minister under this sub-head, such expenditure having been estimated under the sub-head "Towards assisting Immigration and Immigration expenses," and for the reason that the items which compose this expenditure are not fixed nor regularly recurring. f. You give the sum of \$128,662.10 as the amount of the grant not used. This large remaining balance arises from the services ordered by the Minister under this sub-head being less than estimated in circumstances which were uncertain at the time the vote was submitted to Parliament.—J. LOWE.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,  
*Auditor-General.*

Examined,  
J. B. LYNCH.

Quarantine.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Medical Inspection, Quebec.....	1,600 00	1,600 00	153		
Quarantine, Grosse Isle.....	9,566 00	17,198 69	153	a	7,632 69
do St. John, N.B.....	2,600 00	2,118 20	153		b
do Pictou, N.S.....	800 00	867 49	153	c	67 49
do Halifax.....	3,400 00	2,868 45	153	d	
do Charlottetown.....	1,000 00	888 83	153	d	
do Victoria.....	1,900 00	1,761 50	153	d	
do Sydney.....	1,500 00	2,301 53	154	e	401 53
Tracadie Lazaretto.....	3,200 00	3,275 00	154	f	75 00
Measures for Public Health—					
Public Health.....	15,000 00	12,340 65	155	g	
Cattle Quarantine, Lévis.....	5,000 00	10,624 20	156	h	5,624 20
do West.....	3,000 00	1,765 29	157	k	
do Halifax.....	5,000 00	3,854 90	157	k	
do Manitoba.....	3,000 00	1,852 01	155	k	
do Prince Edward Island.....		209 75	156		209 75
Immigrant patients in Winnipeg and St. Boniface Hospitals (supplementary).....	15,000 00	14,256 00	155	n	
Cattle Disease.....	4,000 00	1,540 62	157	m	
Sheep Scab.....	8,000 00	10,337 51	156	l	2,337 51
Inspection of Cattle in Manitoba and North-West Territories (supplementary).....	2,447 59	560 00	157	o	
Votes 47, 316, of 1885 ("Hansard," pp. 2853, 3358, 3411); Vote 232 of 1886.....	86,413 59	90,220 62	157		3,807 03

a. The expenditure of \$7,632 69 in excess of the grant arose from fitting and rebuilding the steamer used for the Quarantine service after the fire of the previous year. This was a necessary expenditure not estimated for in the regular vote, and not recurring. It was necessary for the efficiency of the Quarantine service and to prevent delay in the inspection of ocean steamers arriving. b. An item of \$481.80, amount of grant not used, is simply the difference between the estimate and expenditure at this station. c. The expenditure of \$67.49 in excess of the item of the grant arose from special expenses owing to the presence of small-pox. d. The items of \$531.55, \$111.17 and \$138.50 show amounts of grant not used at these stations respectively, owing to the required service not being so much as estimated. e. The amount of \$401.53 of expenditure in excess of the item of the grant arose from the presence of small-pox at this station and the expense of the measures necessary to deal with it. f. The item of \$75 in excess of the item of the grant for this station arose from a payment of this amount to Dr. Smith, not estimated for. g. The item of \$2,659.35, amount of the grant under this head not used, arose from the expenditure not having equalled the estimate of the amount considered necessary for the service in circumstances which could not be foreseen. h. The amount of \$5,624.20 in excess of the item of the grant for this sub-head arose from the measures and care necessary to be taken, from a larger number of cattle arriving than expected. k. The items of the expenditure in excess of the items of the sub-heads of the grant, \$1,234.71, \$1,145 10 and \$1,147.99, were amounts of expenditure not used, the circumstances which actually occurred being uncertain at the time of the estimate. l. The sub-item of \$2,459.38, amount of the grant not used, arose from the fact of a less amount of disease appearing than was probable at the time of the estimate. m. The amount of \$2,337.51 of expenditure in excess of the item of the grant in this sub-item arose from the fact of the great prevalence and spread of this disease in the Province of Quebec, and the cost of the necessary measures to extirpate it. n. The amount of \$744 of the grant not used under this sub-head arises from the number of patients having been less than the estimate at the Winnipeg and St. Boniface Hospitals. o. The sum of \$1,887.59, being the amount of the grant not used under this sub-head, arises from the fact of payments not being made at that date to defray the cost of inspections. The item of \$2,447.59 given in your classification as the amount of the vote, I should explain was not an estimate submitted to Parliament for a new appropriation, but the total amount of the fees collected under the authority of an Order in Council, in virtue of the "Animal Contagious Diseases Act," for the express purpose of defraying the expenses of inspections, and for the reason that it was thought advisable that such expense should be paid in this way rather than from an appropriation asked from Parliament. (k.) The amount of excess of expenditure over the total amount of the items in this bracketed vote under the head of Quarantine is \$2,985 26, and it arises mainly from the considerable expenses necessary for the unforeseen expenses incurred at Grosse Isle, as above explained, the Point Lévis cattle quarantine and the extirpation of the disease of sheep scab from the Province of Quebec.—J. LOWE.

This account has been examined under my directions, and is correct.

Examined,

J. B. LYNCH.

J. L. McDougall,

Auditor-General.

i	No.	Page in Hansard	Pensions under Supply Bills.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
				\$ cts.	\$ cts.		\$ cts.	\$ cts.
48			John Bright .....	80 00	80 00	162		
48			Lady Cartier .....	1,200 00	1,200 00	162		
49			New militia pensions.....	4,457 00	3,853 00	162	604 00	
			{ 992 } Veterans of 1812 .....	13,950 00	9,870 00	162	4,080 00	
50			{ 2765 } .....					
51			Compensation in lieu of land .....	4,560 00	2,428 46	162	2,131 54	
233			Mrs. Delaney .....	500 00	500 00	162		
233			Rebellion, North-West Territories.....	10,000 00	6,805 57	162	3,194 43	
				34,747 00	24,737 03		10,009 97	

This account has been examined under my directions, and is correct.

Examined,  
J. W. REID.

J. L. McDOUGALL,  
Auditor-General.

Pensions Authorized by Statute.	Grant.	Expenditure	Grant not used.	Grant exceeded.
<b>Pensions to Judges :—</b>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Supreme Court :—</i>				
Hon. Sir W. B. Richards .....	5,333 33	5,333 33		
J. T. Taschereau .....	4,666 66	4,636 66		
<i>Ontario :—</i>				
Hon. J. M. Lauder .. .....	1,600 00	1,600 00		
G. M. Boswell .....	1,866 60	1,866 60		
J. R. Gowan .....	1,866 60	1,866 60		
J. G. Stevenson .....	1,600 00	1,600 00		
John Boyd .....		1,319 97		1,319 97
Robert Dennistoun .....		473 10		473 10
<i>Quebec :—</i>				
Hon. T. J. J. Loranger .....	2,666 66	355 57	2,311 09	
P. Winter .....	2,333 33	2,333 33		
W. Badgely .....	3,333 34	3,333 34		
J. A. Berthelot .....	3,333 34	3,333 34		
A. Polette .....	2,666 66	2,666 66		
R. McKay .....	3,333 34	3,333 34		
W. C. Meredith .....	4,000 00	4,000 00		
H. T. Rainville .....		722 20		722 20
<i>Nova Scotia :—</i>				
Hon. L. M. Wilkins .....	2,666 66		2,666 66	
Sir Wm. Young .....	3,733 32	3,733 32		
W. F. DesBarres .....	2,666 64		2,666 64	
J. W. Ritchie .....	3,333 34	3,333 34		
<i>New Brunswick :—</i>				
Hon. E. Williston .....	1,733 28	1,733 28		
<b>Miscellaneous Pensions :—</b>				
<i>Nova Scotia :—</i>				
Hon. H. W. Crawley .....	1,200 00	1,200 00		
<i>British Columbia :</i>				
Capt. P. J. Hankin .....	2,595 56	2,595 56		
A. F. Pemberton .....	1,622 16	1,622 16		
H. M. Ball .....	2,266 66	2,266 66		
E. H. Sanders .....	1,939 92	1,999 92		
W. H. Spalding .....	1,622 16	1,622 16		
	64,039 46	58,910 34	5,129 12	
<b>Militia Pensions :—</b>				
War of 1812, Upper Canada .....	4,560 00	4,120 00	440 00	
do Lower Canada .....	180 00	120 00	60 00	
Military Asylum pensions, Quebec .....	600 00	432 00	168 00	
<b>Superannuation :—</b>				
Allowances to former employees .....	210,000 00	200,655 25	9,344 75	
See part ii of this Report, page 162 .....	279,379 46	264,237 59	15,141 87	
Superannuation Revenue .....		57,075 43		

This account has been examined under my directions, and is correct.

Examined,  
J. B. SIMPSON.

J. L. McDOUGALL,  
Auditor-General.

No.	Page in Hansard.	Militia.	Details.	Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
		<b>Expenditure under Statute.</b>						
		General Officer Commanding .....	.....	4,000 00	4,000 00			
		Adjutant-General at Headquarters .....	.....	2,600 00	2,600 00			
				6,600 00	6,600 00	164		
		<b>Expenditure under Supply Bill.</b>						
		<i>Salaries, Military Branch and District Staff:—</i>						
		1 A. D. C. to General Officer Commanding .....	.....	1,000 00	1,000 00		287 94	
		2 Deputy Adjutants-General, at \$1,200 pay and \$500 allowance .....	.....	15,300 00	15,012 06			
		Allowance to Adjutant-General at Headquarters .....	.....	600 00	600 00			
		1 Inspector of Artillery, at \$1,800 pay and \$500 allowance .....	.....	2,300 00	2,300 00			
		Total .....	.....	19,200 00	18,912 06	164	287 94	
52	2889—2903			13,900 00	12,932 79	165	967 21	
53	2903	Brigade Majors' salaries and transport expenses .....	.....	55,000 00	73,610 88	166		
54	2906	Ammunition .....	.....	90,000 00	74,750 95	166		
		Clothing .....	.....	60,000 00	90,410 41	169	3,740 65	
54		Military stores .....	.....	37,512 80	.....	.....		
		Unexpended balance, 1884-85, ammunition, clothing and stores .....	.....	60,000 00	.....	.....		
		do do Public armories and care of arms .....	.....	1,992 83	.....	.....		
55	2910	do do balance, 1884-85 .....	.....	61,992 83	59,739 01	169	2,253 82	
56		Drill pay and camp expenses .....	.....	280,200 00	.....	.....		
284	2910—1743	do do balance, 1884-85 .....	.....	19,848 81	.....	.....		
56	2910	Drill instruction .....	.....	40,000 00	241,207 91	177	35,719 15	
		do do balance, 1884-85 .....	.....	2,833 25	.....	.....		
57	2913	Contingencies .....	.....	38,000 00	35,955 00	172		
284	1742	do additional .....	.....	5,800 00	.....	.....		
58	2913	Dominion of Canada Rifle Association .....	.....	43,800 00	43,721 37	181	78 63	
60	2913—2922	Royal Military College .....	.....	10,000 00	10,000 00	181		
		do do balance, 1884-85 .....	.....	73,669 90	57,727 66	188	15,942 24	
		Carried forward .....	.....	777,987 69	718,968 05	.....	58,989 64	

No.	Pago in Hansard.	Militia.	Details.	Grant	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
61	2914	<b>Expenditure under Supply Bill—Concluded.</b>		777,967 69	718,968 05		58,998 64	
		Brought forward .....	172,700 00					
		"A," "B," and "C" batteries .....	18,880 81					
		do balance, 1884-85, expended to Sept. 30 .....		192,580 81	152,037 32	189	40,543 49	
61	2915	Cavalry and infantry schools .....	171,000 00					
		do balance, 1884-85, expended to Sept. 30 .....	29,653 00					
		Company Mounted Infantry, Winnipeg .....	80,000 00					
		do equipment, &c .....	12,000 00					
62	2915	Improved rifled ordnance .....		292,653 00	198,821 55	190	98,831 45	
63	2916	Drill sheds and rifle ranges .....		3,000 00			3,000 00	
64	2916	Care and maintenance, military properties .....		10,000 00	9,853 42	182	146 58	
65	317	Construction and repairs, military properties .....	62,000 00					
234	1742	do do additional .....	16,250 00					
		do do balance, 1884-85, expended to Sept. 30 .....	14,367 73					
370		Balance, pay and expenses of militia in connection with riots at Lingen Mines, C.B. ....		92,617 78	70,654 15	186	21,963 61	
317		Barracks at London .....		1,472 00	1,472 00	189		
317		Barrack huts in British Columbia .....		25,000 00	8,266 64	186	16,733 36	
234	1743	Pay as Supply Officer, D. A. Macdonald .....		10,000 00			10,000 00	
				292 20			292 20	
				1,417,573 46	1,172,089 10		245,514 36	
<b>Summary of Militia—</b>								
Consolidated Fund .....				6,600 00	6,600 00			
Supply .....				1,417,573 46	1,172,089 10			
Militia Revenue .....				1,424,173 46	1,178,659 10			
					24,331 51			

NOTE.—Claims properly chargeable to 1885-86, were not received in time for payment before the end of the fiscal year, and to meet these claims the balances of grant were carried forward to 1886-87—C. EUG. PARSONS.

This account has been examined under my directions, and is correct.

Examined, —H. H. GRAY.

J. L. McDOUGALL, Auditor-General.



No.	Page in Hansard	Pacific Railway—Capital.	Details.	Grant.		Expenditure.		Page in Part II.		Grant not used.		Grant exceeded.	
				\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
66	3295	Subsidy to Canadian Pacific Railway Co. . . . .	2,800,000 00						194	460,048 13	a		
		Balance from 1884-85, expended to September 30, 1885. . . . .	550,475 13		3,350,475 13	2,890,427 00							
319	3417	Pembina Branch—Award and expenses re claims of Kavanagh, Murphy & Upper . . . . .			100,000 00	99,176 15			194	823 85	c		
236		Pembina Branch claims, supplementary . . . . .			583 49	418 89			194	164 60	c		
236		Stonewall Branch claims, supplementary . . . . .			263 84	140 20			194	123 64	c		
		Authority for previous payment to H. M. Ball. . . . .			730 00					730 00			
		Pureell & Ryan, removing bridges— Brought forward from 1884-85 . . . . .			1,404 62	1,404 62			194				
		P. A. Landing to Red River— Balance from 1884-85, expended to September 30, 1885. . . . .			60,354 47	60,537 64			191		b		183 17
319		British Columbia . . . . .	400,000 00										
236		do supplementary . . . . .	200,000 00										
		Fort Frances Canal . . . . .											
		Salaries and expenses of Inspecting Engineers . . . . .	50,000 00		600,000 00	603,666 92			197	3,666 92			3,666 92
		Balance from 1884-85, expended to September 30, 1885 . . . . .	1,199 63			33 59			197				33 59
		J. H. Rowan, two months' salary— Brought forward from 1884-85 . . . . .			51,199 63	51,631 39			198		b		331 76
		L. K. Jones, private secretary to Mr. Schreiber . . . . .											
		Brought forward from 1884-85 . . . . .											
		E. Miall, examining C. P. R. accounts— Brought forward from 1884-85 . . . . .			500 00	500 00			198				
		Widow of T. Taylor, gratuity of two months' salary— Brought forward from 1884-85 . . . . .			200 00	200 00			198				
					185 00	185 00			198				
					300 00	300 00			198				
					4,166,196 18	3,708,521 40			198	467,674 78			

a. Work in progress. b. Under-estimated. c. Re-Votes.

This account has been examined under my directions, and is correct.

Examined,—J. B. LYNCH,

J. L. McDOUGALL,  
Auditor-General.



No.	Page in Hansard	Railways—Capital.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
		<b>Prince Edward Island Railway :—</b>						
		Cape Traverse Branch—						
		Balance from 1884-85, expended to September 30, 1885. ....			4,668 33	214	4,668 33	
		<b>Eastern Extension Railway . . . . .</b>			183 79	214	183 79	
		<b>Carleton Branch Railway . . . . .</b>		85,000 00	85,610 69	198	610 69	
318	3415	<b>Short Line Railway—Claims . . . . .</b>	126,000 00					
318	3413	<b>do Supplementary . . . . .</b>	26,000 00	150,000 00	124,678 42	202	26,321 58	
238		<b>Short Line Railway Survey—</b>						
		Balance from 1884-85, expended . . . . .		10,412 55	10,535 96	204		123 41
238		<b>Railways—Generally :—</b>		8,000 00			8,000 00 †	
		Surveys of Cape Breton and other railways, supplementary . . . . .						
		Sandford Fleming, expenses in connection with conference at Wash- ton, brought forward from 1884-85 . . . . .		500 00	500 00	198		
				253,912 55	226,177 19		27,735 36	

† The Expenditure will be found under Railways—Income, on page 49.

These accounts have been examined under my directions, and are correct.

J. L. McDOUGALL,  
*Auditor-General.*

Examined,  
J. B. LYNCH.

No.	Page in Hansard.	Canals—Capital.	Details.	Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
69	3301	Lachine	300,000 00					
		Brought forward from 1884-85, expended.....	58,784 77	358,784 77	210,509 42	215	148,275 35	a
70	3301	Cornwall	106,000 00					
		Brought forward from 1884-85, expended.....	15,912 94					
71	3301	Williamsburg, Rapide Plat.		121,912 94	57,820 83	215	64,092 11	a
72	3311	do lands		120,000 00	71,385 32	216	48,614 68	a
73	3303	do Galops Rapids		2,028 22	455 47	216	1,572 75	a
74	3303	St. Lawrence River Canal		80,000 00	78,014 92	216	1,985 08	a
75	3301	Murray Welland		107,000 00	118,081 73	216	..... b	9,051 73
		Brought forward from 1884-85, expended.....	453,000 00	170,000 00	179,704 52	217	..... b	9,704 52
318	754	Welland, damages.		507,394 62	199,073 58	217	308,321 04	d
76	3311	do 14 feet deepening		6,000 00	5,124 50	218	875 50	a
77	3311	Trent		500,000 00	11,279 67	218	488,720 33	d
		St. Anne's		113,000 00	75,103 30	219	37,896 70	c
		Brought forward from 1884-85, expended.....	110,000 00					
			37,820 43	147,820 43	129,681 67	219	18,138 76	a
78		Grenville		85,000 00				
		Brought forward from 1884-85, expended.....	5,632 80					
80	3312	St. Peter's		2,600 00	72,201 22	219	18,431 58	a
		Balance from 1884-85, expended to September 30, 1885.....	2,309 81					
79	239	Tay		4,809 81	2,316 85	219	2,492 96	c
		Carillon, balance from 1884-85, expended to September 30.....	13,519 10	91,000 00	65,561 51	220	28,438 49	a
		Supplementary	24,000 00					
81		Oulbute		37,519 10	32,772 02	220	4,747 08	a
				47,400 00	26,356 27	221	21,043 73	
				2,508,302 69	1,333,421 80	.....	1,174,880 89	

a. Contracts unsettled. b. Under-estimated. c. Works in progress. d. Arrangements not sufficiently advanced for going on in 1885-86. This account has been examined under my directions, and is correct.

Examined,—J. B. LYNCH.

J. L. McDOUGALL, Auditor-General.

No.	Page in Hansard.	Railways and Canals—Income.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		cts.	\$ cts.
87	3313	<b>Railways.</b>						
		Surveys and inspections .....	10,000 00					
		Brought forward from 1884-85, expended .....	523 56				3,123 97	
87		Railway Statistics .....	1,200 00	10,522 56	7,398 59	204		
		Brought forward from 1884-85, expended .....	1,075 13	2,275 13	2,965 00	294		709 87
322	3418	Surveys of Cape Breton and other railways. ....	.....	12,000 00	22,828 07	204		10,828 07
		<b>Canals.</b>						
82		Beaubarnois—New pier .....	.....	12,600 00	8,491 80 <sup>00</sup>	221	4,108 20	
323		Cornwall—Drain .....	2,000 00					
240		do do Supplementary .....	5,023 47					
83		Welland—Back ditches .....	.....	7,023 47	6,960 95	222	61 52	
83		do Waste weir at Dunnville .....	.....	5,000 00	1,359 00	232	3,641 00	
324	{ 3418	do Land and damages, Grand River .....	.....	25,000 00	.....	.....	25,000 00	
	{ 3433	do Filling pond near St. Catharines .....	.....	16,000 00	.....	.....	16,000 00	
324		Chambly—Raising banks, &c .....	.....	5,000 00	.....	.....	5,000 00	
84		do Balance from 1884-85, expended .....	8,000 00					
240		do Supplementary .....	181 23					
		do do .....	5,000 00					
325	3418	Greenville—To pay Mr. Simard .....	.....	13,181 23	14,547 27	222		1,366 04
		do do .....	.....	75 00	75 00	222		
85	3312	Rideau—Water supply .....	.....	20,000 00	.....	.....	20,000 00	
326	3418	do Land damages .....	550 00					
240		do Supplementary .....	980 00					
		Carried forward .....	.....	130,206 39	65,195 68	.....	77,914 69	22,903 98

No.	Page in Hansard	Railways and Canals—Income.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
		<i>Miscellaneous.</i>						
		Brought forward	.....	130,206 39	65,195 68	.....	77,914 69	12,903 98
86		Miscellaneous	.....	16,000 00	.....	.....	16,000 00	
86		Arbitrations and awards	.....	5,000 00	6,468 58	232		1,468 58
327		Surveys and inspections	.....	10,000 00	8,721 63	224	1,278 38	
379	3418	Road dyke, Lake St. Francis.	.....	4,000 00	4,970 32	233		970 32
		Inland Revenue offices, Valleyfield and Carillon	.....	1,600 00	1,600 00	233		
		Balance from 1884-85, expended to September 30.	.....	2,963 48	.....	.....	2,963 48	
			.....	168,769 57	86,956 20	.....	81,813 67	

This account has been examined under my directions, and is correct.

Examined,  
J. B. LYNCH.

J. L. McDOUGALL,  
Auditor-General.

No.	Public Works—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
88	<i>Public Buildings, Ottawa.</i> Additional Public Building, Wellington Street Balance from 1884-85, used to 30th September, 1886.....	2916	175,000 00 39,286 73	214,286 73	117,346 25	226	96,940 48	
89	<i>Esquimaux Graving Dock.</i> Amount required to complete..... Balance from 1884-85, and spent before 30th September, 1886.....	2916	400,000 00 30,244 94	430,244 94	363,622 37	228	66,612 57	
89	<i>Port Arthur Harbor and Kemistiquia River.</i> For construction of harbor and for Kemistiquia River..... Supplementary vote.....	2916	70,000 00 16,000 00	86,000 00	86,236 22	228	.....	236 22
90	<i>Cape Tormentine Harbor.</i> To construct .....	2917	.....	150,000 00 880,531 67	2,021 92 569,236 76	228	147,978 08 311,294 91	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
*Auditor General.*

Examined,  
J. H. BALDERSON.

No.	Page in Hansard	Public Buildings—Maritime Provinces.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
<b>Nova Scotia.</b>							
91	2917	Amherst Public Building.....	19,800 00	19,365 18	229	434 82	2,921 55
91	2917	Baddeck Post Office, Custom House, &c.....	4,000 00	6,921 55	229	.....	.....
91	2917	Halifax Dominion Building—Renewals.....	6,500 00	.....	230	.....	938 62
91	2917	do supplementary vote.....	3,900 00	11,038 62	.....	.....	.....
328	.....	do Examining Warehouse.....	3,425 00	1,897 88	230	6,527 12	.....
91	2917	do supplementary vote.....	5,000 00	.....	.....	.....	.....
242	.....	New Glasgow Building.....	19,000 00	17,492 12	230	1,507 88	.....
91	2917	North Sydney Post Office and Custom House.....	5,000 00	2,539 81	230	2,460 19	.....
91	2917	South Sydney do.....	5,060 00	1,500 00	230	3,500 00	.....
91	2917	Sydney Marine Hospital.....	800 00	1,650 75	280	.....	750 75
91	2917	Truro Post Office, Custom House, &c.....	9,000 00	10,364 39	231	.....	1,364 39
91	2917	Windsor Post Office, Custom House, &c.....	14,000 00	8,311 43	231	5,688 57	.....
91	2917	Yarmouth Post Office and Custom House.....	10,000 00	20,913 50	231	.....	10,913 50
91	2917	Balance from 1884-86, used before September 30, 1885.....	17,038 51	.....	.....	17,038 51	.....
<b>Prince Edward Island.</b>							
92	2918	Charlottetown New Dominion Building.....	30,000 00	51,100 05	232	.....	8,100 05
241	.....	do supplementary vote.....	13,000 00	.....	.....	.....	.....
92	2918	Montague Post Office and Custom House.....	4,200 00	198 23	232	4,03 67	.....
92	2918	Summerside Public Building.....	10,000 00	15,316 00	232	.....	5,316 00
92	2918	Balance from 1884-85, used before September 30, 1885.....	13,084 89	.....	.....	13,084 89	.....
<b>New Brunswick.</b>							
93	2918	Bathurst Post Office, Custom House, &c.....	12,000 00	11,402 15	233	597 85	.....
93	2918	Carleton Post Office, to complete.....	1,800 00	284 60	233	1,315 40	.....
93	2918	Dorchester Penitentiary.....	22,000 00	22,161 37	234	.....	161 37
93	2918	Moncton Post Office and Custom House.....	12,000 00	17,147 38	234	.....	5,147 38
93	2918	Newcastle Post Office and Custom House.....	20,000 00	21,532 55	234	.....	1,532 55



63 } 2918	St. John Custom House .....	2,400 00	2,347 65	234	52 35	15 90
329 } 2918	do Post Office—Ventilating shaft .....	300 00	315 90	234	.....	1,989 73
329 } 2918	do Marine Hospital .....	.....	1,989 73	235	.....	7,800 14
93 } 2918	St. Stephen Post Office and Custom House .....	7,500 00	15,300 14	235	.....	.....
243 } .....	Woodstock Public Building—Supplementary .....	3,000 00	2,165 33	235	.....	834 68
	Balance from 1884-86, used before September 30, 1886 .....	16,259 20	.....	.....	.....	16,259 20
		96,969 20	94,646 79	235	.....	2,312 41

This account has been examined under my directions, and is correct.

Examined,  
JOHN H. BALDERSON.

J. L. McDOUGALL,  
*Auditor-General.*

No.	Page in Hansard	Public Buildings—Quebec.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
91	2918	Chicoutimi Marine Hospital .....	2,000 00	1,593 48	236	1,593 48	
91	2918	Hull Post Office and Inland Revenue Offices .....	10,000 00	3,573 88	236	1,573 88	
94	2918	Grosse Isle Quarantine Station .....	5,000 00	11,655 05	236	1,655 05	
94	2918	Lévis Immigrant Shed .....	20,000 00	29,210 01	238	5,000 00	210 01
214	2918	Montreal Drill Hall—to complete .....	14,000 00	13,103 65	237	896 35	
94	2918	do Supplementary vote .....	45,600 00	46,260 05	238	4,671 29	1,260 05
330	3419	do Examining Warehouse—to complete .....	9,500 00	4,828 71	239		
94	2918	Quebec Custom House, new heating apparatus .....	15,000 00	15,000 00	239		
94	2918	do Drill Hall .....	1,500 00	1,876 43	241		376 43
94	2918	do Dominion Buildings-Improvements .....	15,000 00	12,089 32	240	2,910 68	
371	2918	do Examining Warehouse .....	7,000 00	8,190 31	239		1,190 31
371	2918	do Queen's Wharf .....	19,000 00	469 18	240	4,796 50	469 18
95	2918	Corel Public Building .....	19,500 00	14,203 50	241		
95	2918	St. Vincent de Paul Penitentiary .....	1,000 00	36,602 03	241		17,102 03
330	2918	Sherbrooke Post Office and Custom House .....	23,602 26	4,197 69	240	23,602 26	3,197 69
		Balance from 1884-5, used before September 30, 1885 ..					
			217,103 26	203,852 23	241	14,249 97	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. H. BALDERSON,

No.	Page in Hansard	Public Buildings—Ontario.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
96	2918	Amherstburg Post Office, Custom House, &c.	8,000 00	10,159 20	242		869 20
245	1745	Supplementary vote	1,200 00				
96	2918	Brookville Post Office, Custom House, &c.	11,500 00	14,051 09	243		2,551 09
96	2918	Berlin Post Office, Custom House, &c.	12,500 00				
245	1745	Supplementary vote	450 00	15,941 10	243		2,901 10
96	2918	Barrie Post Office, &c.	14,000 00	15,437 58	243		1,437 58
96	2918	Brantford Post Office, repairs and improvements.	1,000 00	1,053 50	243		53 50
96	2918	Bellefleur Post Office.		361 52	242		361 52
96	2918	Cornwall Post Office and Custom House	8,500 00	5,052 61	244	3,447 39	
96	2918	Clifton Post Office and Custom House	5,500 00	5,073 21	244	1,036 79	
245	1745	Supplementary vote	600 00				
		Chatham Post Office		826 32	244		826 32
		Cobourg Post Office		668 50	244		668 50
		Galt Post Office and Custom House	8,000 00	21,283 08	244		8,283 08
245	1745	Supplementary vote	5,000 00				
245	1745	Guelph Post Office, supplementary vote.	853 00	1,049 71	245		697 71
96	2918	Hamilton Post Office and Custom House.	92,000 00	66,791 14	245	25,208 86	
331	.....	Hamilton Immigrant Shed, improvements	330 00	363 99	245		43 99
96	2918	Kingston Penitentiary	8,000 00	20,945 26	246		1,329 26
245	1745	Supplementary vote	11,616 00				
		Kingston Post Office		2,081 78	246		2,081 78
245	1745	London Custom House, supplementary vote	5,000 00	5,549 65	246		549 65
96	2918	Orangeville Post Office, &c.	7,000 00	12,917 77	247		5,917 77
331	.....	Ottawa Post Office and Custom House, fittings	5,000 00	4,872 09	247	127 91	
		Ottawa Geological Museum		1,115 36	247		1,115 36
96	2918	Port Hope Post Office, Custom House, &c.	4,500 00	6,861 64	247		361 64
245	1745	Supplementary vote	10,000 00				
96	2918	Peterboro' Post Office and Custom House	2,000 00	12,024 22	247		2,024 22
96	2918	Prescott Post Office and Custom House	8,000 00			8,000 00	
96	2918	Sarnia Immigrant Shed.	350 00	383 94	246		33 94
96	2918	St. Thomas Post Office, Custom House, &c.	13,500 00				
245	1745	Supplementary vote	2,225 17	16,118 89	248		263 72
		St. Catharines Post Office		44 20	248		44 20
		Carried forward	246,813 17	241,627 35		37,810 95	32,625 13

No.	Page in Hansard	Public Buildings - Ontario.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
		Brought forward.....	246,813 17	241,627 35		37,810 95	32,625 13
96	2918	Stratford Post Office.....	.....	924 10	248	.....	924 10
96	2918	Toronto Inland Revenue Building.....	1,660 00	1,385 00	249	275 00	.....
245	.....	Toronto Examining Warehouse.....	12,000 00	5,333 78	249	7,584 22	.....
96	2918	Supplementary vote.....	918 00	1,657 03	249	.....	157 03
		Toronto Dominion Buildings, improvements.....	1,500 00	177 24	249	.....	177 24
		Toronto Immigrant Shed.....	.....	41-45	249	.....	41 45
		Toronto Custom House.....	1,500 00	789 60	249	710 40	.....
		Windsor Post Office and Custom House.....	36,303 92	.....	.....	36,303 92	.....
331	.....	Balance from 1884-85, used to September 30, 1885.....	300,695 09	251,935 55	249	48,759 54	.....

This account has been examined under my directions, and is correct.

Examined,  
J. H. BALDERSON.

J. L. McDOUGALL,  
Auditor-General.

No.	Page in Hansard	Public Buildings.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
		<b>Manitoba.</b>					
97	2919	Manitoba Penitentiary (special account).....	112 00	112 00	255		
97	2919	do .....	37,000 00	44,045 56	256		7,045 56
97	2919	Winnipeg Drill Hall .....	9,500 00	8,107 16	256	1,392 84	
97	2919	do Post Office .....	50,000 00	73,873 30	257	6,126 70	
246	1745	do supplementary vote .....	30,000 00				
246	1745	do Powder Magazine—Supplementary vote .....	975 50	150 00	257	825 50	
		do do .....		86 73	257		86 73
		do Immigrant Shed .....		417 56	257		417 56
		do Parliament Buildings .....		120 10	255		120 10
		Lieutenant-Governor's Residence .....					
			127,587 50	126,912 41	257	675 09	
		<b>North-West Territories.</b>					
98	2919	Indian Industrial Schools at Qu'Appelle and High River .....	11,000 00		254	9,038 38	
		do do High River (fencing) .....	700 00	2,661 62			
98	2919	Public Buildings Generally, N. W. T. ....	5,000 00		253	637 45	
247	1745	do do supplementary vote .....	6,500 00	10,862 55			
98	2919	Regina New Indian Offices .....	6,000 00	550 00	253	5,450 00	
98	2919	Regina Gaol and Lunatic Asylum .....	15,000 00	31,975 73	253		5,475 73
247	1745	do do supplementary vote .....	11,500 00	6,319 64	253		319 64
333		Regina Post Office and Custom House .....	50,000 00				
333		Barracks and stabling for Mounted Police Force. ....	25,000 00	34,267 90			
247	1745	do do supplementary vote .....	20,000 00	595 61	253	40,732 10	
372	3452	Prince Albert Court House and Gaol .....		377 80	254	19,404 38	
		Medicine Hat Immigrant Building .....		301 95	254		377 80
		Calgary Immigrant Shed .....					301 95
		Balance from 1884-85, used to September 30, 1885 .....	5,899 65			5,899 65	
			162,559 65	87,912 81		74,686 84	
		<b>British Columbia.</b>					
231		British Columbia Penitentiary .....	52,500 00	8,557 81	251	43,942 19	
89		Vancouver Quarantine Station .....	5,500 00	2,670 30	251	2,829 70	
99		Victoria Immigrant Station, supplementary vote .....	2,902 87	3,030 21	251		127 54
248		Balance from 1884-85, used to September 30, 1885 .....	77 29			77 29	
			60,979 96	14,258 32	251	46,721 64	

No.	Page in Hansard	Public Buildings.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
100		Public Buildings generally.....	15,000 00	14,605 05	250	394 95	
		<b>Generally.</b>					
		<b>Repairs, Heating and Furniture.</b>					
2019		Repairs and furniture.....	175,000 00				20,348 16
249		Vault accommodation, Finance Department, supplementary vote.....	3,400 00				
249		Lighting Commons Chamber by electricity.....	7,500 00				
249		Improvements and renewals, Parliament Buildings do.....	9,500 00				
249		To make good damage by fire in West Block do.....	6,500 00				
249		Quebec Post Office, repairs and renewals do.....	4,000 00				
249		do Inland Revenue Office fittings do.....	175 00				
249		do Marine Hospital repairs do.....	4,500 00				
2919		Grounds, Public Buildings, Ottawa.....	7,500 00	13,439 74	298		5,939 72
101		Removal of snow do.....	2,000 00	1,839 31	278		160 69
101		Heating do.....	53,000 00	55,390 93	279		2,390 93
101		Gas do.....	23,000 00				4,869 30
249		do do supplementary vote.....	5,000 00	32,869 30	280		2,394 25
101		Water do.....	13,000 00	15,394 25	280		
101		Allowance for fuel and light, Rideau Hall.....	8,000 00	8,070 00	280		2,190 38
101		Telephone service, Public Buildings, Ottawa.....	6,000 00	3,803 64	281		4,681 33
101		Engineers and firemen of Dominion Public Buildings.....	35,000 00	30,308 67	282		4,480 20
2919		Heating Dominion Public Buildings.....	38,100 00	33,619 80	282		29,237 99
101		Balance from 1884-85, used to September 30, 1885.....	29,237 99				
			430,412 99	435,594 78	287	4,818 21	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. H. BALDERSON.

No.	Page in Hansard	Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
102		<b>Neve Scotia.</b>					
335		Mabou .....	1,500 00	1,494 83	289	5 17	
335	3419	Grand Narrows .....	500 00	499 82	289	0 18	
335	3419	Gros Nez, Isle Madame .....	1,750 00	1,650 00	289	100 00	
335	3419	Great Tanook Island—Repairs to piers .....	1,500 00	.....		1,500 00	
335	3419	Trout Cove—Repairs to breakwater .....	1,000 00	.....		.....	
335	3419	Avonport—Repairs to wharf .....	1,300 00	1,000 00	290	.....	
335	3419	Parraboro' Pier—Repairs .....	2,000 00	1,300 00	288	.....	
335	3419	Iona—New wing to pier .....	2,000 00	.....		2,000 00	990 54
335	3419	Yarmouth—Removal of rock .....	1,500 00	2,499 54	289	.....	
335	3419	Cow Bay—Repairs .....	1,000 00	921 48	290	78 52	
335	3419	West Pubnico—Pile wharf .....	1,000 00	1,000 00	288	.....	
250	3419	Digby Pier—Supplementary vote .....	1,000 00	1,000 00	290	.....	4 40
250		Petite Rivière do .....	1,500 00	1,504 40	288	.....	5,000 00
250		Port Hood .....	250 00	5,250 00	290	.....	497 10
		Balance from 1884-85 used to September 30, 1885 .....	5,497 10	497 10	290	.....	5,497 10
		<b>Prince Edward Island.</b>					
103	2919	Tignish .....	21,297 10	18,617 17	.....	2,679 93	
103	2919	Breakwaters and piers taken over from Prince Edward Island Government .....	1,000 00	4,760 01	292	.....	3,760 01
103	336 }	Repairs to breakwaters, piers, &c. ....	24,240 00	24,240 00	291	.....	
336		New London Breakwater .....	4,000 00	7,457 71	291	.....	3,457 71
336		Mimingash—Repairs to piers .....	1,500 00	1,496 73	292	.....	
336		Oscumpec—Removal of rock .....	1,150 00	931 94	291	218 06	3 27
336		Souris Breakwater—Repairs .....	5,000 00	3,620 41	291	1,379 59	
251		do To repay James E. Poole—Supplementary vote .....	3,000 00	.....		.....	
251		Port Selkirk—Repairs to pier do .....	423 00	3,423 93	292	0 07	
		Balance from 1884-85 used to September 30, 1885 .....	750 00	.....		750 00	
			7,327 39	.....		7,327 39	
			48,390 39	45,929 73	.....	2,460 66	

No.	Page in Hansard	Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
		<b>New Brunswick.</b>					
104	2920	St. John Harbor—Negro Point Breakwater.....	25,000 00	17,003 29	294	7,996 71	
104	2920	River St. John—Bear Island to Fredericton .....	1,000 00	1,000 00	294		
104	2920	do Above Grand Falls and River Tobique.....	3,000 00	3,000 00	295		
104	2920	do River des Chutes to Bear Island .....	2,000 00	2,000 00	294	16 88	
337	.....	Richibucto.....	1,600 00	1,483 12	293		
337	.....	Rivers Restigouche and Upsalquich.....	1,600 00	1,600 00	293		329 29
337	.....	Madawaska .....	1,000 00	1,329 29	293		
373	.....	Grande Anse Breakwater.....	1,000 00	2,181 49	293	318 51	
282	.....	Hopewell Cape—Supplementary vote .....	2,500 00	3,720 00	293		2,552 50
		Anverson's Hollow .....	1,167 50	1,060 00	293		1,060 00
		Balance from 1884-86, used to September 30, 1885.....	6,808 06			6,808 06	
			45,475 56	34,277 19	295	11,198 37	
		<b>Maritime Provinces Generally.</b>					
		Maritime Provinces Generally .....	12,000 00	10,067 97	298	1,932 03	
		Balance from 1885-86, used to September 30, 1885.....	1,868 06			1,678 06	
			13,868 06	10,067 97	298	3,590 09	
		<b>Quebec.</b>					
106	2920	New Carlisle—to complete .....	5,500 00	5,499 58	303	0 42	
106	2920	Etang du Nord—to complete .....	7,000 00	3,600 29	301	3,399 71	48 99
106	2920	St. Pierre—to complete .....	5,000 00	5,048 59	301		
106	2920	Trois Pistoles .....	3,000 00	3,000 00	309		
106	2920	Ste. Anne de la Pocatière .....	4,000 00	4,368 11	307		368 11
106	2920	Rivière Ouelle, Pointe aux Orignaux—to complete.....	3,500 00	3,489 88	305	0 12	
106	2920	Chateau Richer—to complete .....	2,000 00	2,039 36	301		39 36
106	2920	Quebec Marine Hospital Wharves .....	4,000 00	4,822 90	303		822 90
106	2920	River Nicolet .....	9,000 00	10,855 54	304	3,144 46	
283	.....	do supplementary vote .....	5,000 00	5,000 00			
106	2920	Lanorais Pier—to complete .....	3,500 00	1,9 60	302	3,310 40	
106	2920	River St. Louis .....	5,000 00	4,191 78	305	808 24	
106	2920	River St. Lawrence—Removal of boulders, &c .....	5,000 00	5,636 11	306		126 11
283	.....	do supplementary vote .....	500 00				
106	2920	St. Zouique—to complete .....	1,000 00	1,169 98	309		169 98



106	2920	Percé Pier.....	3,000 00	1,716 72	303	1,283 28	1,630 72
106	2920	General repairs and improvements.....	10,000 00	11,930 72	300		104 20
338	3419	Marston and Ditchfield, Lake Mégantic Piers.....	750 00	854 20	302		
338	3419	Matane Pier—Completion of Breakwater.....	1,500 00	1,499 75	303	0 25	
338	3419	St. Michel—Repairs to Pier.....	1,000 00	1,000 00	308		
338	3419	Rivière du Lièvre—Improvement of Channel.....	10,000 00	13,016 78	304		2,016 78
338	3419	Barachois de Malbaie and mouth of Newport River.....	1,000 00	617 91	300	382 06	
338	3419	St. François, Island of Orleans.....	1,500 00	1,067 30	308	432 70	
338	3419	River Yamaaka.....	10,500 00	17,463 70	307	11,036 30	
338	3419	do supplementary vote.....	18,000 00				
338	3419	Ste. Anne de Sorel—Ice Pier.....	1,000 00	1,321 96	308		321 96
338	3419	River Ste. Anne de Beauport.....	2,000 00	2,185 87	305		185 87
338	3419	Gatineau Point—Protection Pier.....	4,000 00	3,850 84	302	149 16	
253	3419	Berthier (en bas), supplementary vote.....	500 00	291 56	300	205 44	
253	3419	Rivière du Loup Pier (en bas), supplementary vote.....	2,400 00			2,400 00	
253	3419	River Ottawa—Removal of Shoals opposite Bristol and Clarendon.....	292 10	292 10	305		292 10
253	3419	Ste. Anne de Bellevue.....	4,553 83	4,553 83	307		4,553 83
253	3419	St. Jean d'Orleans.....	699 98	699 98	308		699 98
		Balance from 1884-85, used to September 30, 1885.....	9,095 26			9,095 26	
			139,345 26	114,938 35	309	24,306 91	
<b>Ontario.</b>							
107	2920	Cobourg Harbor—Lake Ontario.....	3,500 00	5,316 28	311		1,816 28
107	2920	Port Elgin Harbor—Lake Huron.....	4,000 00	4,654 12	313		654 12
107	2920	Collingwood Harbor—Lake Huron.....	24,000 00	23,468 37	311	531 63	
107	2920	Wilson's Channel—Lake Huron.....	4,500 00	4,732 48	315		232 48
107	2920	Little Current, Lake Huron—To complete.....	5,000 00	1,864 11	312	3,135 89	
107	2920	Port Hope Harbor—Lake Ontario.....	1,600 00	3,311 33	313		2,311 33
107	2920	Thornbury Harbor—Lake Huron.....	1,000 00	1,116 00	314		116 00
107	2920	General repairs and improvements.....	8,000 00	9,843 25	310		1,843 25
107	2920	Kingston Harbor—Lake Ontario.....	4,000 00	3,937 28	312	62 72	
339	3433	Chantry Island—Protection of lighthouse.....	5,000 00	3,489 88	310	1,510 12	
339	3433	Lion's Head—Breakwater.....	2,500 00	5,749 65	312		3,249 65
339	3433	Midland Harbor.....	10,000 00			10,000 00	
339	3433	Little Nation River—Removal of obstructions.....	3,000 00			3,000 00	
339	3433	River Ottawa—Improvement of channel above Pembroke.....	2,000 00	2,702 50	313		702 50
339	3433	Little Bear Creek.....	2,250 00	1,980 83	314	289 17	
339	3433	Toronto Harbor.....	30,000 00	31,021 05	314		1,021 05
339	3433	Kingsville Harbor.....		4,540 53	312		4,540 53
339	3433	L'Orignal Wharf.....		1,024 90	312		1,024 90
339	3433	Rondeau Harbor.....		1,045 59	313		1,045 59
		Balance from 1884-85, used to September 30, 1886.....	13,066 63			13,066 63	
			123,306 63	110,278 15	315	13,028 48	

No.	Page in Hansard	Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
108	2921	Manitoba. General repairs and improvements.....	1,000 00	.....	.....	1,000 00	
340	.....		5,000 00	2,241 57	316	2,758 43	
		North-West Territories.	6,000 00	2,241 57	316	3,758 43	
341	3420	North Saskatchewan River.....	10,000 00	6,515 92	316	3,484 08	
		Balance from 1884-86, and used before Sept. 30, 1886.....	1,600 00	.....	.....	1,600 00	
		British Columbia.	11,600 00	6,515 92	316	5,084 08	
109	.....	General repairs and improvements.....	2,000 00	602 98	317	1,397 02	
342	.....	Victoria Harbor—Removal of Dredger Hoek.....	7,500 00	4,553 45	317	2,946 55	
342	.....	Nicomechel River—Removal of snags.....	1,000 00	982 48	317	37 52	
		Generally.	10,500 00	6,118 91	317	4,381 09	
110	.....	Harbors and Rivers—Generally.....	6,000 00	6,893 11	317	893 11	
		Balance from 1884-86, and used to Sept. 30, 1886.....	392 82	.....	.....	392 82	
			6,392 82	6,893 11	316	500 29	

This account has been examined under my directions and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. H. BALDERSON.

No.	Page in Hansard	Public Works—Income.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<b>Dredging.</b>								
111	2921	New Dredging Plant.....	.....	7,400 00	12,675 17	318	.....	5,275 17
111	2923	Dredge Vessels, repairs.....	.....	20,000 00	19,916 14	322	..... 83 86	.....
111	3420	Maritime Provinces.....	30,000 00					
266	.....	Supplementary vote.....	10,000 00					
111	.....	Quebec.....	.....	40,000 00	40,062 93	325	.....	82 93
111	.....	Ontario.....	15,000 00	15,000 00	13,098 17	327	1,901 83	.....
265	.....	Supplementary vote.....	7,000 00					
376	.....	Dredging at Sault Ste. Marie.....	4,000 00					
111	.....	Manitoba.....	.....	26,000 00	24,444 55	329	1,555 45	.....
111	.....	British Columbia, including working of snag boat.....	.....	10,000 00	9,762 12	330	237 88	.....
111	.....	General Service.....	.....	15,000 00	14,979 64	331	20 36	.....
111	.....	Balance from 1884-85, used before September 30, 1885.....	.....	5,000 00	2,747 50	332	2,252 50	.....
				12,296 56	.....		12,296 56	.....
				150,696 56	137,706 22	332	12,990 34	.....
<b>Slides and Booms.</b>								
112	.....	Slides and Booms.....	.....	15,000 00	16,817 76	334	.....	1,817 76
343	.....	River Otonouge Slide.....	.....	11,000 00	14,279 18	335	.....	3,279 18
343	.....	Carillon Slide and Booms, Ottawa River.....	5,000 00					
266	.....	Supplementary vote.....	7,171 00					
		Balance from 1884-85, used before September 30, 1885.....	.....	12,171 00	13,866 70	335	.....	1,695 70
				7,949 09	.....		7,949 09	.....
				46,120 09	44,963 64	335	1,156 45	.....
<b>Roads and Bridges.</b>								
113	3420	Bridge at Des Joachims Rapids, Ottawa River.....	4,600 00					
344	.....	Supplementary vote.....	1,174 50	5,174 50	5,411 50	336	.....	237 00
264	.....							
		Carried forward.....	.....	5,174 50	5,411 50	.....	.....	237 00

No.	Page in Hansard	Public Works—Income.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
		<b>Roads and Bridges—Concluded.</b>						
		Brought forward .....	.....	5,411 50	.....	.....	1,000 00	237 00
344	3420	Bridge across Elbow River, near Calgary .....	.....	1,000 00	.....	.....	.....	.....
344	3420	Aid to the municipality of New Edinburgh towards the erection of a	.....	.....	.....	.....	.....	.....
344	3420	Bridge leading to Rideau Hall .....	.....	3,000 00	.....	375	.....	184 39
344	3420	Union Suspension Bridge and approaches thereto .....	.....	1,784 39	.....	337	.....	.....
344	3420	Portage du Fort Bridge .....	.....	5,240 51	.....	336	.....	240 51
344	3420	Aid to the municipalities of Calumet and Bryson towards the construc-	.....	.....	.....	.....	.....	.....
344	3420	tion of a Suspension Bridge over Calumet Channel, provided the	.....	.....	.....	.....	.....	.....
344	3420	municipalities contribute \$8,000 and the Quebec Government \$1,000.	.....	4,000 00	.....	337	3,000 00	.....
378	.....	Towards repairing Roads on Orunance Lands at Grand Falls .....	.....	600 00	.....	.....	600 00	.....
254	.....	Bridges, Ottawa City, over Rideau Canal, and approaches thereto, and	.....	.....	.....	.....	.....	.....
254	.....	Major's Hill Park, supplementary vote .....	.....	8,000 00	.....	338	.....	6,485 44
254	.....	Aid to the municipality of Russell, Manitoba, towards the construction	.....	.....	.....	.....	.....	.....
254	.....	of a Bridge across the Assiniboine, near the mouth of Shell River,	.....	.....	.....	.....	.....	.....
254	.....	supplementary vote .....	.....	10,204 40	.....	337	.....	204 40
254	.....	Battle River Bridge, at Battleford .....	.....	160 00	.....	337	.....	160 00
254	.....	Balance from 1884-85, used before September 30, 1885. ....	.....	384 76	.....	.....	384 76	.....
		<b>Telegraphs.</b>		38,719 26	41,376 24	.....	.....	2,516 93
114	2923	Telegraph lines, Manitoba and North-West Territories—	.....	.....	.....	.....	.....	.....
345	3420	Construction of line between Battleford and Edmonton <i>via</i> Fort Pitt...	.....	32,000 00	12,677 89	340	19,322 11	.....
257	.....	Telegraph line between Dunmore and Fort McLeod, and between	.....	.....	.....	.....	.....	.....
114	2922	Moose Jaw and Wood Mountain, supplementary vote .....	.....	11,000 00	7,090 01	340	3,909 99	.....
114	2923	Telegraph line between Fort Carlton and Stobart, on the Prince	.....	.....	.....	.....	.....	.....
114	2923	Albert branch .....	.....	2,500 00	312 00	340	2,188 00	.....
345	3420	Saskatoon, Saskatchewan to Clark's Crossing .....	.....	750 00	730 00	340	20 00	.....
345	3420	Telegraph line between Amherst Island and main land, at Bath .....	.....	1,500 00	1,868 86	339	.....	368 86
345	3420	Land and Cable Telegraph lines, Gulph of St. Lawrence and Maritime	.....	.....	.....	.....	.....	.....
345	3420	Provinces—	.....	.....	.....	.....	.....	.....
345	3420	Extension of line from Penticost towards Mingan .....	.....	5,000 00	4,262 11	339	737 89	559 17
345	3420	Grosse Isle Quarantine Telegraph .....	.....	2,180 00	2,709 17	340	.....	.....
345	3420	Balance from 1884-85, used before September 30, 1886. ....	.....	10,473 81	.....	.....	10,473 81	.....
				65,373 81	29,650 04	340	35,723 77	.....

<i>Miscellaneous Works.</i>							
115	Miscellaneous Works, not otherwise provided for.....	10,000 00	17,313 18	342	.....	2,313 18	
258	Supplementary vote .....	5,000 00					
115	Surveys and Inspections .....	20,000 00	26,535 47	346	.....	1,535 47	
258	Supplementary vote .....	5,000 00	3,378 38	342	.....	1,621 62	
115	Arbitrations and Awards .....	.....	1,509 79	342	.....	9 79	
115	National Art Gallery.....	.....	1,115 68	342	.....	1,115 68	
	Military Works and Buildings.....	.....	.....	.....	.....	.....	
	Balance from 1884-85, used before September 30, 1886.....	.....	4,874 22	.....	.....	4,874 22	
		51,374 22	49,852 50	.....	.....	1,521 72	

This account has been examined under my directions, and is correct.

Examined,  
J. H. BALDERSON.

J. L. McDOUGALL,  
*Auditor-General.*

Public Works—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
Recapitulation.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<b>Public Buildings :—</b>					
Ontario.....	300,695 09	251,935 55	249	48,759 54	
Quebec .....	217,102 26	202,852 29	241	14,249 97	
Nova Scotia.....	122,163 51	101,895 23	231	20,268 28	
New Brunswick.....	96,959 20	94,646 79	235	2,312 41	
Prince Edward Island.....	70,284 89	66,612 39	232	3,672 51	
Manitoba.....	127,587 50	126,912 41	257	675 09	
North-West Territories.....	162,599 65	87,912 81	254	74,686 84	
British Columbia.....	60,979 96	14,268 32	251	46,721 64	
Generally.....	15,000 00	14,605 05	250	394 95	
Repairs, heating and furniture.....	430,412 99	425,694 78	287	4,818 21	
<b>Harbors and Rivers :—</b>					
Ontario.....	123,306 63	110,278 15	315	13,028 48	
Quebec.....	139,245 26	114,938 35	309	24,306 91	
Nova Scotia.....	21,297 10	18,617 17	290	2,679 93	
New Brunswick.....	45,475 56	34,277 19	295	11,198 37	
Prince Edward Island.....	48,390 39	45,929 73	292	2,460 66	
Manitoba.....	6,000 00	2,241 57	316	3,758 43	
North-West Territories.....	11,600 00	6,515 92	318	5,084 08	
British Columbia.....	10,500 00	6,118 91	317	4,381 09	
Maritime Provinces Generally.....	13,658 06	10,067 97	298	3,590 09	
Generally.....	6,392 82	6,893 11	317		500 29
Dredging.....	150,698 56	137,706 22	332	12,990 34	
Slides and Booms.....	46,120 09	44,963 64	335	1,156 45	
Roads and Bridges.....	38,374 50	41,276 24	337		2,901 74
Telegraph Lines.....	65,373 81	29,650 04	340	35,723 77	
Miscellaneous.....	51,374 22	49,852 50	341	1,521 72	
<b>Total, Public Works chargeable to Income</b>	<b>2,381,590 65</b>	<b>2,046,552 32</b>	.....	<b>335,037 73</b>	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
*Auditor-General.*

Examined,  
J. H. BALDERSON.

Subsidies to Steamships.	Grant.	Expenditure	Grant not used.
	\$ cts.	\$ cts.	\$ cts.
<b>Mail Subsidies :—</b>			
Steam communication on Lakes Huron and Superior.....	12,000 00	12,000 00	
Steam service between the United States and Victoria, British Columbia .....	17,640 00	17,640 00	
Steam communication with the Magdalen Islands.....	7,800 00	7,800 00	
Steam communication between Grand Manan, N.B., and mainland.....	4,000 00	3,000 00	1,000 00
<b>Steamship Subventions :—</b>			
Steam communication between Halifax and St. John via Yarmouth.....	10,000 00	10,000 00	
Subsidy to line of steamers to run fortnightly between France and Quebec .....	50,000 00	10,000 00	40,000 00
Subsidy to line of steamers to run between Liverpool or London, or both, and St. John, N.B., and Halifax, N.S., a port in the Dominion to be the terminal port. ....	25,000 00	24,000 00	1,000 00
Subsidy to steamers between Campbellton and Gaspé, and intermediate ports .....	12,500 00	10,483 87	2,016 13
Steam communication from Port Mulgrave, at the terminus of the Eastern Extension Railway, to East Bay, Cape Breton .....	6,000 00	6,000 00	
Steam communication between Cape Canso and Port Hood, touching at railway terminus, Port Mulgrave, and such other places within above limits as agreed upon.....	3,000 00	3,000 00	
Steam communication between Halifax and St. Pierre.....	2,000 00	2,000 00	
Subsidy of \$1,500 a voyage, for five voyages, of steamers from Prince Edward Island to Great Britain or con- tinental ports.....	7,500 00	7,500 00	
Additional subsidy of \$500 a voyage for five voyages of steamers from a port in New Brunswick and Prince Edward Island to Great Britain and continental ports.	2,500 00	2,500 00	
Steam communication from Halifax to Murray Harbor and Charlottetown, alternately.....	3,000 00	3,000 00	
Steam communication between Canada and Antwerp .....	24,000 00	.....	24,000 00
Steam communication between Canada and Germany.....	24,000 00	20,000 00	4,000 00
Steam communication between Port Mulgrave or Pictou Railway terminus at Cheticamp, touching at Port Hood, Mabou, Broad Cove, Margaree and Cheticamp.....	2,000 00	2,000 00	
Steam communication between Canso and Port Hood, daily, touching at railway terminus, Port Mulgrave and such other places within above limits, for continuance of service during winter, on the Port Mulgrave and Canso section .....	2,000 00	2,000 00	
Winter service between the terminus of the Eastern Extension Railway at Mulgrave, and the ports of Hawkesbury, Hastings, Arichat, Canso and Guysboro', per S3. "Rimouski" winter of 1884-85.....	2,000 00	2,000 00	
Authorized by Statute—Yearly subsidy to Montreal Ocean Steamship Co. 36 Vic., cap. 33.....	216,940 00	144,923 87	72,016 13
	126,533 33	126,533 33	
	343,473 33	271,457 20	
<b>Notes 118 to 131, 351,390 of 1885; 259 of 1886; "Hansard," 1885, pages 2936, 2942, 2945, 2958, 3041, 3457.</b>			

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,  
*Auditor-General.*

Examined,  
L. A. BISSONNETTE.

No.	Page in Hansard	Ocean and River Service.	Details.	Grant.	Expenditure	in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
132	2945	Maintenance and repairs of Government steamers.....	.....	130,000 00	131,195 87	357	.....	1,195 87
133	2946	Examination of masters and mates.....	.....	6,000 00	5,269 28	360	.....	740 72
134	2946	Life-boats, and rewards for saving life.....	8,000 00					
		Balance from 1884-85.....	2,977 55					
135	2950	Investigation into wrecks and casualties.....	1,500 00	10,977 55	8,147 22	360	2,830 33	
		Expenditure to September 30, from balance of 1884-85.....	48 28					
136	2950	Canadian Registration of shipping.....	500 00	1,548 28	602 63	361	945 65	
		Expenditure to September 30, from balance of 1884-85.....	42 60					
137	2950	Montreal and Quebec water and river police.....	40,000 00	542 60	157 13	361	385 47	
260		Supplementary, repairs to building, Montreal.....	2,000 00					
138	2950	Removal of obstructions in navigable rivers.....	.....	42,000 00	43,594 13	362	.....	1,894 13
260		Maintenance of buoys and beacons, Montreal harbor, 1884-85 and 1885-86, supplementary.....	.....	2,000 00	1,237 34	362	.....	762 66
260		Winter communication between Prince Edward Island and the mainland, supplementary.....	.....	14,000 00	14,000 00	362	.....	.....
			.....	2,000 00	1,982 42	362	17 58	
			.....	209,068 43	206,476 02		2,592 41	

Receipts from—	\$
..... Dominion steamers.....	5,617 34
do do salvage.....	2,105 00
Harbor improvements.....	7 00
Harbor police.....	24,089 97
Examination of masters and mates.....	2,780 00
	\$34,599 31

*Explanations by Deputy Minister of Marine:—a.* The repairs on some of the steamers were a little more than was anticipated. *b.* The sum asked for was merely approximate. *c.* The regular estimate but slightly exceeded. It is impossible to foresee what sum will be required for this service, as the expenditure depends somewhat on the number of shipwrecks. *d.* Approximate. There were fewer casualties to be investigated during that year than was expected. *e.* Approximate. There were not many demands on that vote last year. *f.* Caused by fitting up new police station at Montreal, and repairs to the police steamer. *g.* Approximate. It is impossible to calculate accurately beforehand the obstructions to navigable waters, as accidents to vessels in quickly happen without any previous warning.

This account has been examined under my directions, and is correct.

Examined,—A. B. HUDSON.

J. L. McDOUGALL, Auditor-General.



No.	Page in Hansard	Lighthouse and Coast Service.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
139	2950	Salaries and allowances of lighthouse keepers .....	172,000 00					
		Balance from 1884-85 .....	2,840 32	174,840 32	170,818 30	364	4,022 02	<i>a</i>
140	2951	Agencies, rents and contingencies .....	20,290 00					
261	.....	Supplementary—Increase to agent, Quebec .....	200 00	20,490 00	20,276 62	364	213 38	
141	{ 2951 } { 3250 }	Maintenance and repairs of lights, buoys and beacons, and humane establishments .....	308,900 00					
		Balance from 1884-85 .....	257 54	309,157 54	301,862 25	365	7,295 29	<i>b</i>
142	{ 2952 } { 3250 }	Cape Race light .....	.....	1,300 00	.....	.....	1,300 00	
143	{ 3250 } { 2952 }	Completion and construction of lighthouses and fog-alarms .....	40,000 00					
261	.....	Supplementary .....	15,000 00					
		Balance from 1884-85 .....	4,882 95					
		Colchester Reef—Balance from 1884-85 .....	3,000 00	62,882 95	55,935 91	371	6,947 04	<i>c</i>
144	.....	Signal stations .....	7,500 00					
		Expenses to 30th September, from balance of 1854-85 .....	1,101 76	8,601 76	4,623 00	372	3,979 76	<i>d</i>
				577,272 57	553,515 08	.....	23,757 49	

Receipts from—Lighthouse and coast service..... \$4,575 34  
Sable Island..... 2,643 53  
\$7,218 87

Explanations by Deputy Minister of Marine:—*a*. New lights not completed in time to admit of salaries being paid out of vote. *b*. Estimate only approximate; the difference is but trifling. *c*. Lights not completed in time to be paid out of vote. *d*. The estimate only approximate.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL, Auditor-General.

Examined,—A. B. HUDSON.

No.	Page in Hansard.	Fisheries.	Grant.		Expenditure		Page in Part II.	Grant	
			\$	cts.	\$	cts.		\$	cts.
145		Overseers and Wardens—Salaries and Expenses—							
		Ontario .....	14,000 00	17,900 74					
		Quebec .....	16,000 00	13,838 21					
		Nova Scotia .....	16,500 00	17,841 12					
		New Brunswick .....	13,000 00	16,719 36					
		Prince Edward Island .....	3,500 00	3,187 73					
		British Columbia .....	4,000 00	1,878 53					
		Manitoba, Keewatin and North-West Territories .....	3,000 00	1,930 73					
		Stationery Office .....		11 21					
		Total, Overseers and Wardens .....	70,000 00	72,397 63		373		a	2,397 63
		Fish-breeding and building fish-ways .....	35,000 00			374		b	4,038 80
		do supplementary .....	6,000 00	44,038 80					
		Legal and incidental expenses .....	2,000 00	767 11		378		c	1,232 89
		Maintenance and repairs of fishery protection steamers and vessels .....	50,000 00	37,613 30		378		d	63,388 70
		Cost of protection vessels—Supplementary .....	50,000 00						
		Canadian Fisheries exhibit .....	1,500 00	1,653 56		380		e	153 56
		Services of persons in the Customs and Marine and Fisheries Departments, and other expenses in connection with the distribution of fishing bounty and collection of statistics .....	4,000 00	8,136 47				f	4,136 47
		Balances from 1884-85 .....	6,308 09						6,308 09
			223,808 09	164,606 87					59,201 22
		Fishing bounties (45 Vic, c. 18) .....	150,000 00			381		g	1,905 23
		Balance from previous year .....	57,882 66	209,787 89					
		Receipts from fisheries .....							
				\$36,088 50					

*Explanations by Fisheries Department.*—a. In consequence of close season for whitefish being extended from 10 to 30 days, additional disbursements became necessary for travelling expenses by overseers. b. Vote insufficient, owing to repairs to hatcheries and other unforeseen expenses. c. Vote more than required. d. Balance brought down and expended after close of fiscal year. e. Vote insufficient. f. Vote insufficient. g. Over expenditure covered by refunds amounting to \$2,463.91. Of this sum, \$1,428.16 has been credited to casual revenue, which the Department thinks should have been credited as a refund to fishing bounty expenditure.

J. L. McDOUGALL,  
Auditor-General.

This account has been examined under my directions and is correct.

Examined,  
A. B. HUDSON.

Sundry Services.	Details.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<b>*Scientific Institutions :—</b>						
Observatory, Toronto.....		5,250 00	} 5,250 00	383	11 84	
do do balance from 1884-85.....		11 84				
do Kingston.....		500 00				
do Montreal.....		500 00				
		6,261 84	6,250 00		11 84	
Meteorological observations, instruments and telegraphing weather warnings.....		50,000 00	50,648 33	387	a	648 33
<b>*Marine Hospitals and Sick and Distressed Seamen :—</b>						
Quebec Marine Hospital.....	20,000 00					
do do balance from 1884-85.....	76 98					
		20,076 98	16,074 95	388	4,002 03	b
St. Catharines Hospital.....		500 00	500 00	388		
Kingston Hospital.....		500 00	500 00	388		
Hospitals in the Provinces.....	35,000 00					
Expenditure to September 30, from balance of 1884-85.....	5,460 58					
		40,460 58	28,188 18	391	12,272 40	c
Shipwrecked and distressed seamen. Expenditure to September 30, from balance of 1884-85.....	6,000 00					
	682 98					
		6,682 98	4,096 54	392	2,586 44	d
		68,220 54	49,359 67	....	18,860 87	
<b>*Steamboat Inspection :—</b>						
Vote 150 of 1885.....	25,000 00					
Balance from 1884-85.....	1,895 14					
		26,895 14	21,799 03	392	5,096 11	e
<b>†Insurance Inspection :—</b>						
Expenditure under Vote 151 of 1885.....		6,250 00	6,611 28	392		361 28
do do 37 Vic., c. 20.....		4,000 00	1,966 64	392	2,033 36	
<b>‡Subsidies to Provinces (under Statute).....</b>						
		3,962,329 27	4,182,525 91	395		220,196 64
<b>‡Geological Survey :—</b>						
Balance from 1884-85.....		453 01	} 78,557 69	402	295 32	
Vote 152 of 1885.....		60,000 00				
Vote 263 of 1886.....		18,400 00				

## Receipts from—

Mariners' Fund.....	\$10,848 05
Marine Hospitals.....	2,032 67
Steamboat Inspection.....	13,835 78
Insurance Inspection.....	10,197 86

a. Printing not estimated for. b. Caused by some accounts being paid in the next fiscal year. c. and d. Depend on shipwrecks. e. The expenses of Inspectors vary from year to year, in accordance with the amount of travelling required.

This account has been examined under my directions and is correct.

J. L. McDougall,  
Auditor-General.

Examined,

\* A. B. HUDSON.

† J. W. REID.

‡ F. HAYTER

<b>Indians—Consolidated Fund.</b>	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<b>Indians, East—</b>					
Quebec, to relieve distress .....	4,200 00	4,200 00			
Blankets, Ontario and Quebec .....	1,600 00	1,600 00			
Indian schools .....	13,550 00	13,550 00			
Annuities under Robinson Treaty .....	15,588 00	15,588 00			
Transport of Okas to Gibson .....	5,000 00			5,000 00	
Over-expenditure on surveys, 1881-82.....	521 12	521 12			
Teacher at Oka .....	20 62	20 62			
do Cornwall Island .....	45 00	45 00			
	40,524 74	35,524 74		5,000 00	
Indians of Nova Scotia .....	6,032 00	5,972 92		59 08	
do New Brunswick.....	5,090 00	5,382 29			292 29
do P. E. Island .....	2,000 00	1,695 69		4 31	
	53,646 74	48,875 64		4,771 10	
<b>Indians of British Columbia—</b>					
British Columbia generally .....	26,780 00	29,746 63			2,966 63
Surveys .....	9,000 00	10,075 39			1,075 39
Reserve commission .....	9,500 00	6,250 00		3,250 00	
Dower—widow of late A. S. Bates.....	1,345 00	1,345 00			
Indian Office at Kamloops.....	700 00	700 00			
Teacher at Fort Simpson .....	166 67	166 67			
	47,491 67	48,283 69	411		792 02
<b>Indians, Manitoba and N.W.T.—</b>					
Annuities .....	173,900 00	135,918 00	418	37,982 00	
Agricultural implements .....	28 962 68	35,875 01	417		6,912 33
Tools and harness .....	8,606 44	5,486 29	418	3,120 15	
Cattle .....	20,510 00	37,713 85	418		17,203 85
Seed grain (supplementary).....	22,000 00	24,129 72	418		2,129 72
Ammunition and twine .....	5,514 00	7,866 28	418		2,352 28
Annuity provisions .....	23,577 52	20,766 99	418	2,810 53	
Supplies for destitute Indians .....	215,056 83				
do supplementary .....	500,000 00	541,825 26	419		26,768 43
Clothing .....	7,767 44	6,326 22	419	1,441 22	
Day schools .....	30,654 50	29,572 81	420	1,081 69	
Industrial schools .....	31,901 79	36,669 61	421		4,767 82
Surveys .....	8,000 00	8,874 13	423		874 13
Farm wages .....	37,016 00	34,965 75	423	2,050 25	
do maintenance .....	17,862 87	22,245 60	424		4,382 73
Sioux .....	2,000 00	3,570 41	425		1,570 41
General expenses .....	69,501 38				
Buildings (supplementary) .....	16,215 00	145,128 12	425		59,411 74
Rev. A. Lacombe (supplementary).....	1,000 00	1,000 00	427		
Balance from 1884-85 .....	2,753 75			2,753 75	
Supplies (supplementary) .....	23,000 00			23,000 00	
Debit balances do .....	37,402 00			37,402 00	
<b>Total, Manitoba and N.W.T.....</b>	<b>1,083,202 20</b>	<b>1,097,934 05</b>			<b>14,731 85</b>
Indians, East .....	53,646 74	48,875 64		4,771 10	
do British Columbia .....	47,491 67	48,283 69			792 02
	1,184,340 61	1,195,093 38			10,752 77

Notes 153 to 159, 352 and 389, of 1885; "Hansard," pp. 3242, 3313, 3339, 3393, 3457. Vote 266 of 1886; "Hansard," p. 1745.  
 b. Covered by a Governor General's Warrant for \$18,000.

This account has been examined under my directions, and is correct.

Examined,  
 J. W. REID.

J. L. McDougall,  
 Auditor-General.

## INDIAN AFFAIRS, OTTAWA, March 4th, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 15th January last, enclosing a statement of the expenditure of this Department for the fiscal year 1885-86, compared with the grants, and I beg to submit, in accordance with your request, the following explanations respecting the differences between the several grants and the expenditure thereunder:—

*Indian Funds.*

The item of \$5,000 taken in 1885-86 to enable the Department to meet expenses in connection with the removal of Lake of Two Mountain Indians to the township of Gibson was not used during that year, and a revote of the amount was taken in the estimates for Ontario and Quebec in 1886-78.

*Nova Scotia.*

## Salaries—

Estimate.....	\$800 00
Expenditure.....	763 59

Difference... .. \$36 41

Caused by the short payment of 1 cent each to Agents Desmond and Clark..... \$ 0 02

Salaries to Agents Chisholm and Grant at \$100 and \$50 each per annum, respectively, having been paid to the 31st December, 1885.. 75 00

\$75 02

Less payment of salary from 11th February, 1886, to 30th June, 1886, of Agent Joseph Chisholm appointed on the first mentioned date, but not estimated for..... 38 61

\$36 41

## Relief of distress and purchase of seed grain—

Estimate.....	\$3,045 00
Expenditure.....	2,992 14

Difference..... \$52 86

As this estimate is prepared to meet expenses which cannot be actually ascertained for twelve months after the estimate is made, it is considered to be reasonably close. The cause of the difference is simply that less relief and seed grain were required than was anticipated.

## Medical service—

Estimate.....	\$1,112 00
Expenditure.....	1,178 01

Difference..... \$66 01

The over-expenditure in this case was caused partly by the necessity for vaccinating many more Indians in the Province than was foreseen when the estimate was made, and partly by their requiring more general medical attendance than was anticipated.

## Chapel Island Road—

Estimate.....	\$1,000 00
Expenditure.....	726 73

Difference..... \$273 27

In this case the work had not been completed when the accounts for 1885-86 were closed.

## Miscellaneous—

Estimate.....	\$ 75 00
Expenditure.....	312 45
	<hr/>
Difference.....	\$237 45

The \$75 was estimated for stationery, &c., only \$9.80 was expected for that purpose, leaving a balance unexpended of.....\$65 20

The unforeseen miscellaneous expenses were as follows :—

Legal expenses.....	\$249 15
Inspection of reserves.....	48 50
Burial.....	5 00
And stationery.....	9 80
	<hr/>
	\$312 45

Under-expenditure.....	\$ 36 41
do.....	52 86
do.....	273 27
	<hr/>
	\$ 362 54

Over-expenditure.....	\$ 66 01
do.....	237 45

\$ 303 46  
Balance under..... 59 08

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\$ 362 54

*New Brunswick.*

## Salaries—

Estimate.....	\$1,870 00
Expenditure.....	1,767 50
	<hr/>
Difference.....	\$ 102 50

Caused by balances of salary due to agents and others to 30th June, 1886, not having been paid up to the time when the accounts were closed, as follows :—

Agent Craig, 3 months.....	\$ 25 00
Missionary, Rev. Mr. Cormier, 3 months.....	25 00
Dr. Macdonald, 3 months.....	25 00
Dr. Fish, 3 months.....	25 00
Dr. Lamotte, 3 months.....	5 00
Dr. Laundry, 9 months.....	37 50

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\$ 142 50

Less Rev. Wm. D'Amour since appointed, not estimated for but paid..... 40 00

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\$102 50

**Relief of distress and purchase of seed grain—**

Estimate .....	\$ 2,700 00
Expenditure.....	2,414 91
Difference.....	<u>\$ 285 09</u>

The estimate provided for a *per capita* distribution of \$1.75, only \$1.55 of which per head was required.

**Medical attendance—**

Estimate.....	\$ 470 00
Expenditure .....	1,128 34
Difference .....	<u>\$ 658 34</u>

Caused by unforeseen sickness amongst the Indians, and the necessity for additional expenditure in the purchase of vaccine and in vaccinating Indians.

**Miscellaneous—**

Estimate .....	\$ 50 00
Expenditure.....	71 54
Difference.....	<u>\$ 21 54</u>

This over-expenditure was caused by the Department having been called on to contribute to the funeral expenses of five deceased Indians.

Under-expenditure .....	\$102 50
do .....	285 09
Balance over-expenditure.....	292 29
	<u>\$679 88</u>
Over-expenditure.....	\$658 34
do .....	21 54
	<u>\$679 88</u>

*Prince Edward Island.***Salaries—**

Estimate.....	\$500 00
Expenditure.....	450 00
Difference.....	<u>\$ 50 00</u>

Being one quarter's salary due to the school teacher, but not paid when the accounts were closed.

**Purchase of seed grain—**

Estimate .....	\$1,125 00
Expenditure.....	1,155 52
Difference.....	<u>\$ 30 52</u>

No closer estimate could be made.

**Medical Attendance—**

Estimate.....	\$300 00
Expenditure.....	197 95
Difference.....	<u>\$102 05</u>

Estimated expenditure of \$1.00 *per capita* for a population of, approximately, 300 Indians fell to an actual expenditure of about 75 cts. per head.

Miscellaneous—

Estimate.....	\$ 75 00
Expenditure.....	192 22
	<u>117 22</u>
Difference.....	<u>\$117 22</u>

The whole of which was used in meeting unforeseen expenses incurred in aiding Indians to cultivate land; school material supplied for their children's education; and to bury their dead.

Under-expenditure.....	\$ 50 00
do .....	102 05
	<u>152 05</u>
Over-expenditure.....	\$ 30 52
do .....	117 22
Balance over-expenditure.....	4 31
	<u>152 05</u>

*British Columbia, Generally.*

Salaries—

Estimate.....	\$16,700 00
Expenditure.....	16,317 92
	<u>382 08</u>
Difference.....	<u>\$382 08</u>

Explained as follows:—

	Under.	Over.
G. Blenkinsop, 4 months' due.....	\$ 400 00	
Salary for Agent N.-W. coast not used .....	1,200 00	
W. Bryce, 2 months' salary due.....	100 00	
Salary for Agents Babine and Kootenay not used .....	2,300 00	
Salary for 12 months paid to A. E. Elliott, Stipendiary Magistrate at Fort Simpson, not estimated for.....		\$2,599 92
Mr. E. Dansereau for copying, not estimated for .....		609 00
Interpreting not estimated for.....		9 00
L. P. Lewis, caretaker of Songhees Reserve, not estimated for .....		400 00
Balance—under-expended .....		382 08
	<u>\$4,000 00</u>	<u>\$4,000 00</u>

Medical attendance—

Estimate .....	\$1,800 00
Expenditure .....	2,062 13
	<u>262 13</u>
Difference .....	<u>\$ 262 13</u>

The only explanation possible is that, unfortunately, although estimated as closely as was possible, \$262.13 more than the sum asked for was required.

Travelling expenses—

Estimate.....	\$3,200 00
Expenditure .....	3,531 23
	<u>331 23</u>
Difference.....	<u>\$331 23</u>



	In this case the Estimate provided for—	The exigencies of the services required an expenditure of—	Under.	Over.
Supt. Powell and Victoria generally.	\$ 1,000 00	\$1,173 73	.....	\$173 73
Agent Blenkinsop...	400 00	200 00	200 00	.....
do Kootenay, not used.....	200 00	.....	200 00	.....
do Lomas.....	400 00	400 00	.....	.....
do N.-W. Coast, not used...	200 00	.....	200 00	.....
do McTiernan ...	200 00	300 00	.....	100 00
do McKay .....	600 00	800 00	.....	200 00
do Guillod .....	200 00	200 00	.....	.....
do W. L. Meason.....		457 50	.....	457 50
			<u>600 00</u>	<u>931 23</u>
Bal. over-expended..	\$331 23	.....	.....	600 00
	<u>\$3,531 23</u>	<u>\$3,531 23</u>		<u>\$331 23</u>

Aid to sick and needy—				
Estimate.....				\$1,000 00
Expenditure.....				852 78
Not needed.....				<u>\$ 147 22</u>

Seed grain, tools and implements—				
Estimate.....				\$1,000 00
Expenditure.....				1,319 08
Difference.....				<u>\$ 319 08</u>

In this case the over expenditure was in the Williams Lake Agency, where the sum estimated was \$209.15 and the expenditure-exclusive, of \$63.00 paid for a fanning mill, \$509.00; three were also minor differences in other agencies.

Schools—				
Estimate.....				\$1,950 00
Expenditure.....				2,784 00
				<u>\$ 834 00</u>

This is an item for which a close estimate is impossible; the expenditure depending on circumstances connected with the payment of teachers' salaries, which are based on a *per capita* allowance for pupils, &c.

Miscellaneous—				
Estimate .....				\$1,130 00
Expenditure .....				2,879 39
Difference .....				<u>\$1,749 39</u>

This item was estimated to cover office rent, fuel, light, wages of occasional employes, water, washing &c., &c. The expenditure under that sub-head has been of a character, however, in addition to the services above mentioned, which it was equally impossible to foresee and to avoid, *ex. gr.*, a deputation of Indians to Victoria, \$300; conveyance of Indians (destitute), \$176.75; compensation for loss of a horse,

\$50 ; inspection of Indian lands, \$25 ; burial expenses, \$25 ; flags, \$20 ; constable's fees, &c., \$135 ; census, Williams Lake, \$154, and other items too numerous to mention, but which are enumerated in the annual report of the Department.

The several differences are as follows :—

Under-expenditure.....	\$ 382 08
do .....	147 22
Balance, over expenditure.....	2,966 53
	<u>\$3,495 83</u>
Over-expenditure.....	\$ 262 13
do .....	331 23
do .....	319 08
do .....	834 00
do .....	1,749 39
	<u>\$3,495 83</u>

*Surveys—British Columbia.*

The estimate of \$9,000 for this service was appropriated as follows :—

	Estimate.	Expenditure.	Over.	Under.
Wages.....	\$6,320 00	\$6,673 81	\$353 81	.....
Rations .....	1,600 00	2,140 35	540 35	.....
Transport.....	1,080 00	1,072 11	.....	\$7 89
Equipment....	None.	189 12	189 12	.....
	<u>\$9,000 00</u>	<u>\$10,075 39</u>	<u>\$1,083 28</u>	<u>.....</u>
			7 89	
			<u>\$1,075 39</u>	

The only explanation of the over-expenditure being, that for work of this description no close estimate is possible, and that in this case, the surveys in British Columbia cost \$1,075.39 more than was anticipated.

*Reserve Commission, B. C.*

For this service, the estimate was as follows :—

	Estimate.	Expenditure.	Over.	Under.
Salaries .....	\$6,664 00	\$5,399 92	.....	\$1,264 08
Supplies .....	1,739 00	368 50	.....	1,370 50
Transport .....	976 00	481 58	.....	494 42
Miscellaneous.....	121 00	.....	.....	121 00
	<u>\$9,500 00</u>	<u>\$6,250 00</u>	<u>.....</u>	<u>\$3,250 00</u>

The under-expenditure was due to the illness of Reserve Commissioner O'Reilly, and the consequent interruption to the work of the commission in the field.

*Manitoba and the North-West Territories.*

The statement of the Auditor General in respect of this account is incorrect. The sum appropriated was not \$1,083,202.20, but \$1,101,202.20, the difference being \$18,000 the amount of a Warrant of His Excellency the Governor General authorized by Order in Council of the 13th July, 1886.

NOTE.—The Appropriation Account, as made up by the Department, distributed to the Supplementary Vote and the Governor General's Warrant among the different heads in broken amounts—to show expenditures exactly equal to estimates. The supplementary votes should be shown as they appear in the Supply Bill (before the expenditure takes place), and a Governor's warrant has no place in an Appropriation Account.—J. L. McDougall, A. G.

The grants and expenditure were as follows:—

	Grant.	Expenditure.	Under.	Over.
	\$	\$	\$	\$
Annuities.....	173,900 00	135,918 00	37,982 00	
Implements.....	35,875 01	35,875 01		
Tools.....	8,606 44	5,486 29	3,120 15	
Cattle.....	37,713 85	37,713 85		
Seed grain.....	24,129 72	24,129 72		
Ammunition and twine.....	7,866 28	7,866 28		
Annuity provisions.....	23,577 52	20,766 99	2,810 53	
Destitute Indians.....	496,607 57	541,825 26		45,217 69
Clothing.....	7,767 44	6,326 22	1,441 22	
Day schools.....	30,654 50	29,572 81	1,081 69	
Industrial schools.....	36,669 61	36,669 61		
Surveys.....	8,874 13	8,874 13		
Farm wages.....	37,016 00	34,965 75	2,050 25	
do maintenance.....	22,245 60	22,245 60		
Sioux.....	3,570 41	3,570 41		
General expenses.....	146,128 12	146,128 12		
	1,101,202 20	1,097,934 05	48,485 84	
		3,268 15	45,217 69	
		1,101,202 20	3,263 15	Balance under.

The original estimate of \$680,831.45 was supplemented as follows:—

Agricultural implements.....	\$ 6,912 33
Cattle.....	17,203 85
Ammunition.....	2,352 28
Destitute Indians.....	281,550 74
Industrial schools.....	4,767 82
Surveys.....	874 13
Farm maintenance.....	4,382 73
Sioux.....	1,570 41
General expenses, including an unexpended balance of \$2,753.75 from 1884-5.....	76,626 74
Seed grain, for which no grant had been made.....	24,129 72

\$120,370 75

Original estimate ..... 680,831 45

\$1,101,202 20

The over-expenditures in the original estimate for Manitoba and the North-West Territories are, in almost every case, traceable to the disturbances in the Saskatchewan district in the early part of 1885.

For the payment of annuities, the difference consists of an under-expenditure of \$37,982, which resulted from the retention of the annuities of Indian bands who joined the insurgents and destroyed Government property on their reserves. The further grants, for implements and cattle, were to enable the Department to replace the property so destroyed; the additional grant for ammunition and twine was given to enable the Department to fit out, for hunting and fishing, Indians who had been unable to provide in any way for their wants, owing to the interruption to agricultural labor; the grant for seed was the result of poor crops the previous summer, while, depending on a probable good harvest, the Department had not asked for a grant for seed.

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The Industrial School grant was over-expended in fitting up the Qu'Appelle School for the accommodation of female pupils; the survey grant was over-expended in the laying out (not provided for) of the reserves of the Peace Hills Bands, which were impatient to have their lands set apart; the Sioux vote was over-expended owing to the substantial help given to Standing Buffalo's band; the Destitute Indian vote was over-expended because of the maintenance of the Indians all along the North Saskatchewan, from Prince Albert to Lake St. Anne, having been forced on the Department, owing to the fact, among others, that even the loyal Indians were too much disturbed to till the soil, and there was therefore no harvest.

*General Expenses* :— Was over-expended partly because of the necessity for erecting agency buildings; partly from the fact that the original estimate was by at least \$30,000 an under-estimate, and partly from causes remotely connected with the disturbances.

The under-expenditures for tools, day schools, farm wages and clothing can only be explained as the result of an over-estimate.

The Auditor General.

Yours truly,

L. VANKOUGHNET, D.S.G.

Mounted Police.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Pay of force .....	160,000 00	313,305 01	452	.....	153,305 01
Subsistence .....	65,700 00	210,570 06	461	.....	144,870 06
Forage .....	46,000 00	147,970 88	465	.....	101,970 88
Fuel and light .....	25,000 00	56,900 30	468	.....	31,900 30
Clothing .....	37,000 00	112,358 68	473	.....	75,358 68
Repairs, horses and ammunition .....	43,000 00	260,605 66	480	.....	217,605 66
Medicines and hospital expenses .....	5,000 00	13,342 24	480	.....	8,342 24
Books and stationery .....	2,000 00	6,932 73	480	.....	4,932 73
Scouts, guides, billeting charges and transport .....	40,000 00	202,588 41	480	.....	162,588 41
Contingencies .....	4,000 00	25,253 57	480	.....	21,253 57
Supplementary, 1885 .....	250,000 00	.....	.....	250,000 00	.....
do 1886 .....	150,000 00	.....	.....	150,000 00	.....
Lt.-Col. Irvine, gratuity .....	3,466 66	3,466 66	.....	.....	.....
F. J. Dickens do .....	1,000 00	1,000 00	.....	.....	.....
C. Costin, examining arms .....	75 00	75 00	.....	.....	.....
Balance of grant of 1884-85 .....	206,050 36	.....	.....	206,050 36	.....
	1,038,292 02	1,354,369 20	.....	.....	316,077 18
Less—Transferred to miscellaneous vote for expenses arising out of rebellion .....	.....	325,000 00	.....	325,000 00	.....
	1,038,292 02	1,029,369 20	.....	8,922 82	.....
Vote 159 of 1885, "Hansard" page 3243.					
Vote 267 of 1886, "Hansard" page 1745					

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. W. REID.

Miscellaneous.	No.	Page in Hansard	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.		Grant exceeded.	
							\$	cts.	\$	cts.
Canada "Gazette" .....	160	.....	12,000 00	4,500 00	4,662 77	481	.....	152 77	.....	.....
Miscellaneous Printing .....	161	.....	16,000 00	.....	.....	.....	.....	.....	.....	.....
do supplementary .....	269	1763	.....	.....	.....	.....	.....	.....	.....	.....
Unforeseen Expenses .....	162	.....	.....	28,000 00	28,501 38	481	.....	.....	.....	501 38
Commutation of duties to army and navy .....	163	.....	.....	50,000 00	19,500 23	483	.....	30 499 77	.....	.....
Government in North-West Territories .....	164	3213	39,000 00	3,000 00	1,231 06	483	.....	1,718 91	.....	.....
do supplementary .....	348	.....	24,450 00	.....	.....	.....	.....	.....	.....	.....
do do balance, 1884-85 .....	.....	.....	2,002 24	67,452 24	38,674 96	490	.....	25,777 23	.....	.....
do do one-third cost of mail service .....	.....	.....	.....	3,000 00	.....	.....	.....	3,000 00	.....	.....
do do members of Council, 1883 .....	.....	.....	.....	2,400 00	2,400 00	490	.....	.....	.....	.....
do do District of Keewatin, balance, 1884-85 .....	.....	.....	.....	3,274 37	150 00	490	.....	3,124 37	.....	.....
do do .....	165	3244	.....	1,500 00	450 00	490	.....	1,050 00	.....	.....
do do Temperance Act, balance, 1884-85 .....	166	3244	1,757 28	21,757 28	15,902 22	491	.....	5,955 06	.....	.....
do do .....	.....	.....	20,000 00	2,000 00	521 20	495	.....	1,478 80	.....	.....
Compensation for injuries, North-West Mounted Police .....	167	.....	.....	.....	.....	.....	.....	.....	.....	.....
Mounted Police Barracks, balance of 1884-85 .....	168	.....	106 93	10,108 93	10,037 15	497	.....	69 78	.....	.....
do .....	.....	3214	10,000 00	.....	.....	.....	.....	.....	.....	.....
Survey, Lakes Huron and Superior, balance of 1884-85 .....	169	.....	1,178 32	23,178 32	17,159 36	493	.....	6,418 93	.....	.....
do do .....	.....	3244	18,000 00	683 65	.....	.....	.....	683 65	.....	.....
do do repairs to "Rayfield" .....	271	.....	4,000 00	.....	.....	.....	.....	.....	.....	.....
Niagara Falls Commission .....	170	.....	2,500 00	.....	.....	.....	.....	.....	.....	.....
Salary and contingencies, Mr. Fabre .....	171	3244	1,000 00	.....	.....	.....	.....	.....	.....	.....
do do supplementary .....	350	.....	.....	.....	.....	.....	.....	.....	.....	.....
Litigated matters .....	172	.....	.....	3,500 00	3,499 96	498	.....	0 04	.....	.....
Messrs. Bompas, Bischoff & Co., <i>in re</i> Compagnie de Fives-Lilles .....	290	.....	.....	5,000 00	4,374 81	498	.....	645 19	.....	.....
Hudson Bay Expedition, balance 1884-85 .....	.....	.....	23,853 70	1,701 25	1,804 25	499	.....	.....	.....	.....
do do .....	173	3245	30,000 00	53,853 70	34,817 10	500	.....	19,036 60	.....	.....
do do .....	.....	.....	.....	450 00	400 00	500	.....	.....	.....	.....
Dr. Bell .....	280	.....	.....	500 00	50 00	570	.....	450 00	.....	.....
Evidence concerning Public Accounts .....	174	.....	.....	2,000 00	2,000 00	500	.....	.....	.....	.....
Academy of Arts .....	175	.....	.....	3,630 50	376 75	501	.....	3,253 75	.....	.....
Preparation of Returns to Parliament, balance 1884-85 .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

	176	3245		10,000 00	999 91	501	9,000 09	9,099 00	e
Commercial Agencies.....	177	3245	.....	10,000 00	999 91	501	9,000 09	9,099 00	
Dr. Rand's Micmac Dictionary.....	346	3245	.....	1,000 00	901 00	501	9,000 09	9,099 00	
Publication Reports, etc., respecting Provincial Legislation.....	347	3420	.....	1,000 00	1,000 00	591			
do do supplementary	269	3421	.....	500 00					
do do			.....	1,000 00					
Translating and Printing Report of Chinese Commission, bal. 1884-85.....			.....		928 08	502	571 92		
do do	349	3421	.....		2,360 00	503	2,343 61		
Purcell and Ryan, transportation of Marquis de Lorne.....	380	3452	.....	4,703 61	4,070 00	503	4,330 00		
Establishment of Model Farm.....	331	3163	.....	1,612 00	1,612 00	503			
Losses arising out of Rebellion in North-West.....		1761	.....	20,000 00	708 20	503	19,291 70		
Salaries and expenses of Commissioners investigating claims.....		1761	.....	65,790 00	65,790 00	505	1,805 68		
Expenses and losses arising out of troubles in North-West Territories.....	382	3454	.....	10,000 00	9,305 02	539	694 98		
do do supplementary		1761	.....	3,060,000 00	2,860,823 51	572	209,176 49		
John McDonnell, repairing "Northcote".....		1761	.....	217 00			217 00		
A. Benoit and F. E. Aldrich, extra work.....		1761	.....	1,000 00	900 00	572	100 00		
W. J. Tilley do		1761	.....	172 00	172 00	572			
Mounted Police, for troubles in North-West.....		1761	.....	175,000 00	325,000 00	605			
L. Fortescue, extra work.....		1761	.....	125 00	125 00	605			
A. Fisher do		1761	.....	108 33	108 33	605			
R. M. Galloway do		1764	.....	45 83	45 83	605			
L. Duplessis do		1764	.....	45 83	45 83	605			
Relief of distress in North-West Territories.....	383	3455	.....	25,000 00	7,454 54	605	17,545 46		
Compensation to Prince Edward Island merchants.....	384	{ 245 5 3470 }	.....	16,542 49	12,243 92	606	4,298 57		
Monument to Joseph Brant.....	385	3455	.....	5,000 00	9 15	606	4,990 85		
Publication "Histoire Géologique".....	386	3455	.....	1,000 00			1,000 00		
Lynch's treatise on butter-making.....	387	3156	.....	2,000 00			2,000 00		
Visit of American Institute of Mining Engineers.....	388	3457	.....	1,000 00	1,000 00	606			
General Sir F. D. Middleton's eminent services.....		{ 3457 3170 }	.....	20,000 00	20,000 00	606			
Consolidation of Statutes, balance, 1884-85.....			.....	11,688 19	11,589 73	607	98 46		
Messrs. Wilson, Power, Creighton and Ferguson.....	289		.....	30,000 00	4,766 68	607	25,233 32		
W. Glendon, reading proof.....	287		.....	4,000 00	2,400 00	607	1,600 00		
Aid to fishermen of Gaspé and Bonaventure.....	288		.....	321 13	321 13	607			
Forged bond for \$4,866 67, with coupon.....	270	1763	.....	2,000 00	1,979 62	607	20 38		
Bank of Montreal, debit balance at Halifax.....			.....	4,988 32	4,988 32	607			
Losses through burglary, Post Office Savings Banks—			.....	24,097 02	24,097 02	607			
Lachute.....			.....						
Markdale.....			.....						
Peterboro'.....			.....						
Deficiency in 5 per cent. B stock.....			.....	341 49	341 49	607			
John Kerr, balance of deposit Geo. Wilson in savings bank.....	276		.....	13,300 00	13,300 00	607			
Interest, Queen vs. Doutré.....	277		.....	483 03	379 93	609	483 03		
Carried forward.....			.....	3,921,208 02	3,556,899 54		415,062 73	150,764 26	

APPROPRIATION ACCOUNTS.

Miscellaneous.	No.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.				3,821,208 02	3,556,899 51		417,022 73	150,754 25
Seed grain, settlers in Prince Albert district.	278			46,884 02	31,686 01	608	15,198 01	
MacLean, Roger & Co., interest on award by Privy Council.	281			4,756 07	4,756 07	608		
St. Catharines Milling Co., coals of suit.	283			11,500 00	1,500 00	608	10,000 00	
A. M. P. Drouin, extra services.	284			48 50	48 50	608		
Family late M. Hynes.				200 00	200 00	609		
Printing Commission, balance, 1884-85.	2-5			884 60	409 00	609	455 00	
do B Chamberlin				105 00	105 00	609		
do J. C. Paper				75 00	75 00	609		
W. E. Hodgins, compiling reports, &c., respecting legislation.	286			500 00	500 00	608		
Along Wright, sufferers by Hull fire	291			7,000 00	7,000 00	609		
Ontario Boundary, balance, 1884-85				2,637 45	2,489 45	609	148 00	
do printing paper.				5,500 00			5,500 00	
Circumpolar Observations, balance, 1884-85.				719 79			779 79	
Refund of bank imposts				524 70			524 70	
Royal Society				3,239 20	3,239 20	609		
Gratuity to widow late John Bowes				132 00	132 00	609		
Parliamentary Companion				1,000 00	1,000 00	609		
Fisheries Exhibition				208 72			208 72	
Council re Halifax Commission				24,000 00	24,000 00	609		
do Jos. Doutré				12,399 07	12,399 07	609		
do Thos Townsend, gratuity for injuries				120 00	120 00	609		
Province of Nova Scotia, Debt Account.				4 35			4 35	
Expenses connected with British Association.								150 00
Relief to sufferers by Vancouver fire					5,000 00	609		*5,000 00
Total, Miscellaneous				3,943,685 89	3,651,709 84		291,977 05	
North-West Territories, under Statute.								
Clerk of Council				1,800 00	1,800 00			
Registrars				5,400 00	6,493 55			1,093 55





Customs.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
<b>SALARIES AND CONTINGENCIES.</b>					
	\$ cts.	\$ cts.		\$ cts.	cts.
In the Province of Ontario.....	256,600 00	256,680 60	634	.....	80 60
Supplementary vote to pay S. W. McMichael differential salary whilst acting as Collector at the Ports of Sarnia and Clifton, from the 1st August to 30th November, 1885.....	216 66	216 66	634	.....	
In the Province of Quebec.....	202,635 00	204,724 91	637	.....	789 91
Changes in staff.....	1,400 00				
In the Province of New Brunswick.....	88,345 00	86,794 83	639	1,550 17	
In the Province of Nova Scotia.....	107,705 00	107,467 24	642	237 76	
In the Province of Manitoba.....	35,450 00	36,061 23	643	.....	11 23
Changes in staff.....	600 00				
North-West Territories.....	6,000 00	3,848 73	643	2,151 27	
British Columbia.....	30,300 00	30,320 01	643	.....	20 01
In the Province of Prince Edward Island.....	20,460 00	21,606 45	644	.....	146 45
Changes in staff.....	1,000 00				
Inspection of ports.....	18,000 00	18,407 07	645	.....	7 07
Changes in staff.....	400 00				
Miscellaneous.....	15,000 00	13,096 31	645	1,903 69	
Board of Customs.....	15,000 00				
Supplementary, to pay A. L. Watters for services as stenographer.....	47 00	19,254 04	646	.....	307 04
Supplementary, for expenditure in connection with polariscopic tests of sugars.....	2,300 00				
Changes in staff.....	1,600 00				
Chinese Immigration—					
To meet payments by Customs Department in the administration of the Chinese Immigration Act, including salaries, &c.....	1,600 00	1,629 26	646	315 19	
Allowance to Assistant Commissioner of Customs for services as Acting Chief Controller, at \$400 from 20th August, 1885.....	344 45				
Balance brought forward from 1884-85.....	1,508 66			1,508 66	
	806,411 77	800,107 34	.....	6,304 43	
Vote 178 of 1885; 292, 293 of 1886. "Hansard" pages 3232 and 3393.					

Receipts from Customs.....\$19,373,551 26  
do Seizures..... 86,341 00

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. H. P. GIBSON.

Excise.	Grant.	Expenditure.	Grant not used.	Grant exceeded.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.			
Salaries of officers and inspectors of Excise .....	234,125 00	} 239,138 82	} 3,372 38				
Balance from 1884-85 .....	4,591 71						
Supplementary vote for increase of salary of J. H. Kenning .....	116 66						
Supplementary vote for new appointments..	1,677 83						
do to provide for increases dependent upon the result of Excise examinations .....	2,000 00						
To provide for increase of pay to chief officers at large distilleries and factories .....	2,000 00				1,700 00	300 00	
Travelling expenses, rent, fuel, stationery, &c... ..	50,000 00				} 59,474 83	} 10,525 17	
To provide for cost of stamps and stamping tobacco.....	20,000 00						
To enable the Department to grant an allowance to Excise officers in Manitoba, to compensate for increased cost of living as compared with older Provinces.....	3,000 00				1,831 09	1,165 91	
To pay Collectors of Customs, allowance on duties collected by them.....	3,500 00				1,011 36	2,488 64	
Preventive Service.....	\$5,000 00						
Supplementary vote.....	2,000 00						
	7,000 00	8,177 31	.....	1,177 31			
Commission to sellers of stamps for Canada							
Twist Tobacco.....	500 00	185 10	314 90				
Wood naphtha .....	2,000 00	.....	2,000 00				
	330,511 20	311,521 51	18,983 69				
Less—Excess of revenue from wood naphtha over expenditure (\$6,939.21—\$5,439.76) .....	.....	1,499 45					
		310,022 06					

Vote 179 of 1885; "Hansard," page 3241; vote 294 of 1886; part ii, page 654.

Receipts from—Excise .....\$5,852,904 95  
Excise seizures..... 1,327 68

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
Auditor-General.

Examined,  
J. H. P. GIBSON.

i

APPROPRIATION ACCOUNTS.

87

Inland Revenue.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>CULLING TIMBER.</b>				
Quebec, salaries .....	13 500 00	13,500 00		
do contingencies .....	2,000 00	3,762 96	4,237 04	
do pay of cullers .....	43,000 00	24,939 23	18,060 77	
do cullers' annuities.....	5 600 00	5,254 37	345 63	
Montreal, salaries.....	1,500 00	1,499 91	0 09	
do contingencies.....		225 13		225 13
General contingencies.....		102 96		102 96
Balance from 1884-85, used to Sept. 30.....	15,671 29		15,671 29	
<b>WEIGHTS AND MEASURES.</b>				
	87,271 29	49,284 56	37,956 73	
Salaries of Inspectors.....	45,850 00	46,053 17		203 17
Commissioner of Standards.....	800 00	800 00		
Contingencies.....	17,200 00	17,769 84		569 84
Chief Inspector of Standards .....	1,800 00	1,800 00		
Extension of Act in North-West.....	1,000 00		1,000 00	
Increase to D. Kinnee .....	100 00		100 00	
<b>GAS INSPECTION.</b>				
	66,750 00	66,423 01	326 99	
Salaries of Inspectors .....	11,500 00	11,667 56		167 56
Contingencies.....	6,500 00	6,273 15	226 85	
<b>INSPECTION OF STAPLES.</b>				
	18,000 00	17,940 71	59 29	
Purchase and distribution of standards .....	2,500 00	} 1,597 38	1,612 40	
do balance used from 1884-85.....	709 73			
To pay Inspector Borradaile .....	200 00			
<b>ADULTERATION OF FOOD.</b>				
	3,409 78	1,797 38	1,612 40	
Expenses under the Act.....	20,000 00	} 13,523 79	6,528 13	
do balance used from 1884-85.....	51 92			
<b>LIQUOR LICENSE ACT.</b>				
Salaries and contingencies .....	50,000 00	} 53,515 86	166,697 14	
Refund of fees.....	84,000 00			
Expenses (supplementary) .....	41 000 00			
Balance used from 1884-85.....	45,213 00			
<b>MINOR REVENUE EXPENDITURE.</b>				
Inland Revenue Department .....	3,000 00	1,081 93	1,918 07	
Ordnance Lands.....	2,000 00	} 4,952 32		702 32
do (supplementary) .....	2,250 00			
Railways and Canals Department .....		129 51		129 51
Agriculture Department .....		314 35		314 35
Balance used from 1884-85 .....	3,307 72		3,307 72	
	10,557 72	6,478 11	4,079 1	

See Part ii., pages 655 to 659. Votes 180 to 184 of 1885; "Hansard," pages 3241, 3242, 3457. Some of the balances shown above are different from those given by the Department. Some cheques issued in July, 1886, were charged by the Department to 1885-86, and by the Audit office to 1886-87. See Part ii., page 662, for fuller information.

Receipts from—Cullers' Fees.....	\$27,141 05
Weights and Measures.....	33,230 09
Gas Inspection.....	6,221 75
Ordnance Lands .....	26,483 16
Patent Fees.....	70,249 02

This account has been examined under my directions, and is correct.

Examined,

J. H. P. GIBSON.

J. L. McDOUGALL,

Auditor General.

<b>Railways—Working Expenses.</b>	<b>Grant.</b>	<b>Expenditure</b>	<b>Grant not used.</b>	<b>Grant exceeded.</b>
	<b>\$ cts.</b>	<b>\$ cts.</b>	<b>\$ cts.</b>	<b>\$ cts.</b>
<b>Intercolonial Railway.</b>				
<i>Working Expenses:—</i>				
Locomotive power.....	720,000 00	819,604 39		99,604 39
Car expenses.....	575,000 00	594,297 62		19,297 62
Maintenance of way and works.....	560,000 00	605,102 58		45,102 58
Station expenses.....	365,000 00	315,261 42	49,733 58	
General charges.....	180,000 00	162,311 18	17,688 82	
		2,496,577 19	67,427 40	
Less—Car mileage.....		7,333 58	7,333 53	
	2,400,000 00	2,489,243 61	74,760 98	161,004 59
Balance from 1884-85.....	353,969 73		353,969 73	
Balance carried to 1886-87.....				261,726 12
	2,753,969 73	2,489,243 61	428,730 71	428,730 71
<b>Windsor Branch.</b>				
Balance from 1884-85, used to 30th Sept., 1885.....	3,603 84	} 9,229 49	4,374 35	
Grant for 1885-86.....	20,000 00			
<b>Eastern Extension.</b>				
<i>Working Expenses:—</i>				
Locomotive power.....	20,000 00	16,795 20	3,204 80	
Car expenses.....	13,000 00	10,187 05	2,812 95	
Maintenance of way and works.....	20,000 00	48,311 86		28,311 86
Station expenses.....	9,000 00	8,538 13	461 87	
General charges.....	4,000 00	4,160 39		160 39
Ferry at Strait of Canso.....	9,000 00	6,763 43	2,236 57	
Supplementary grant.....	31,200 00		31,200 00	
	106,200 00	94,756 06	11,443 94	
<i>Capital Account:—</i>				
Legal services—Wallace Graham, Q.C., re transfer of line.....		183 79		183 79
<b>Prince Edward Island Railway.</b>				
<i>Working Expenses:—</i>				
Locomotive power.....	62,000 00	51,326 31	10,673 69	
Car expenses.....	26,000 00	54,994 07		18,994 07
Maintenance of way and works.....	76,000 00	66,301 37	9,698 63	
Station expenses.....	24,000 00	25,229 70		1,229 70
General charges.....	12,000 00	12,188 04		188 04
Renewals.....		6,704 85		6,704 85
	210,000 00	213,744 34	20,372 32	27,116 66
Balance from 1884-85.....	15,183 05		15,183 05	
Balance carried to 1886-87.....		8,438 71		8,438 71
	225,183 05	225,183 05	35,555 37	35,555 37
<i>Capital Account:—</i>				
Cape Traverse Railway (balance from 1884-85)	8,280 46	4,668 33	3,612 13	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
*Auditor-General.*

No.	Page in Hansard	Collection of Revenue.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts	\$ cts.
191		<b>*Public Works—Revenue.</b>						
		Collection of slide and boom dues.....	21,350 00					
		do supplementary vote.....	53 33					
		Balance from 1884-85, used before Sept. 30, 1885. ....	1,008 48	22,416 81	20,572 05	684	1,844 76	
192	3307	Repairs and working expenses, harbors and slides. ....	87,000 00					
		Additional for St. Maurice district .....	13,000 00					
		Additional for Carillon side.....	750 00					
		Increase and arrears for J. W. McDonald .....	375 00					
		Supplementary vote for River Trent and Newcastle district .....	700 00					
		Balance from 1884-85, used before Sep. 30, 1885. ....	8,008 21	109,833 21	95,680 02	685	13,153 19	
193	3307	Telegraphs :—						
		Prince Edward Islands and the mainland.....	2,000 00					
		Balance from 1884-85, used before Sept. 30, 1885. ....	53 34	2,053 34	1,946 66	696	106 68	
194	3307	St. Lawrence and Maritime Provinces and working expenses of steamer "Newfield" .....	23,280 00					
		Balance from 1884-85, used before Sept. 30, 1885. ....	1,400 61	24,680 64	17,795 22	696	6,885 42	
195		Manitoba and North-West Territories.....	17,000 00					
		do do additional amount required .....	3,000 00					
		do do supplementary vote.....	4,000 00	24,000 00	25,019 36	698	1,019 36	
196	3307	British Columbia .....	34,500 00					
		Balance from 1884-85, used before Sept. 30, 1885. ....	6,169 67	40,669 67	36,420 33	701	4,189 34	
197	3308	Signal Service, generally .....	4,000 00	9,500 00	8,584 19	702	915 81	
		Agent and contingencies, British Columbia.....	626 96	4,626 96	3,998 10	702	628 86	
		Balance from 1884-85, used to Sept. 30, 1885. ....		237,690 63	211,015 93	.....	26,674 70	
190		<b>†Canals—Revenue.</b>						
		Salaries and contingencies of canal officers .....	36,974 00					
391		Increase to J. B. Deschamps, Lachine.....	50 00					

286	F. K. Blatch, Inland Revenue Department, for map	200 00				
286	W. M. Kavanagh, collector at St Peter's, C.B.	200 00				
	Amount used of balance from 1884-85	649 83	38,073 83	38,092 04	683	18 21
189	Repairs and working expenses	448,467 00				
	do balance from 1884-85	62,940 29				
296	do supplementary	25,800 00				
296	Representatives of Chas. Langelier for operating bridge	1,800 00	529,007 29	481,635 60	682	47,341 69
			567,081 12	519,757 64	.....	47,323 48

Revenue from Canal Tolls and Hydraulic Rents ..... \$ 336,507 68  
 Slides and Booms ..... 60,317 72  
 Telegraphs ..... 46,853 42  
 Dredges ..... 3,226 08

This account has been examined under my directions, and is correct.

Examined, \*J. H. BALDERSON.  
 †B. W. SHERWOOD.

J. L. McDOUGALL,  
 Auditor-General.

Number.	Page in Hand.	Post Office.	Grant.	Paid by Cheques from Parliamentary Grants.	Paid by Postmasters from their Revenue Collections.	Total Expenditure.	Grant Exceeded.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
394 } 199 } 354 }	3303	<b>Summary.</b>					
302 } 199 } 308 }		Ontario - Votes of 1885	1,196,600 00	1,260,003 21	330,432 05	1,690,435 26	
302 } 199 } 302 }		Vote of 1895	89 80				
302 } 199 } 308 }		Quebec - Votes of 1885	810,180 00	631,733 25	118,757 38	750,496 63	
302 } 199 } 308 }		Vote of 1886	10 00				
302 } 199 } 308 }		Nova Scotia - Vote of 1885	234,950 00	240,408 96	66,295 30	306,704 26	
302 } 199 } 308 }		New Brunswick - Vote of 1885	219,820 00	233,880 28	41,504 52	275,384 80	
302 } 199 } 308 }		Manitoba - Votes of 1855	233,570 00	230,463 05	40,868 79	271,321 81	
302 } 199 } 308 }		Vote of 1886	396 67				
302 } 199 } 308 }		British Columbia - Vote of 1885	102,087 00	98,430 34	10,059 89	109,530 23	
302 } 199 } 308 }		Prince Edward Island - Vote of 1885	55,930 00	68,261 37	9,276 64	77,537 96	
302 } 199 } 308 }		Vote of 1886	105,000 00				
302 } 199 } 308 }		From 1881-85	4,181 06				
			2,762,824 03	2,763,166 41	617,294 57	3,380,410 98	362 88

For details of expenditure from Parliamentary Grants, see Part II, page 704.  
 Revenue from Post Office ..... \$1,852,155 00  
 do Money Orders ..... 49,535 25

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
*Auditor-General.*

Examined,  
 L. A. BISSONNETTE.



Dominion Lands—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
Outside Service:—	\$ cts.	\$ cts.			\$ cts.
<i>Land Board at Winnipeg.</i>					
Commissioner's salary .....	5,000 00	5,000 00			
Inspector of Agencies, salary .....	3,200 00	1,862 21			
do do travelling .....	1,200 00	1,450 00			
Superintendent of Mines, salary .....	3,200 00	3,200 00			
do do travelling .....	1,200 00	726 91			
Secretary's salary .....	2,000 00	1,900 00			
1 Short-Hand Writer .....	1,200 00	1,300 00			
1 Accountant .....	1,000 00	972 00			
11 Clerks .....	10,220 00	11,354 50			
Contingencies, light, postage, telegrams, &c. ....	2,400 00	5,871 48			
Caretaker and messenger .....	600 00	600 00			
Inspector of Colonization Cos., salary .....	3,000 00	3,000 00			
do do travelling .....	1,000 00	1,002 93			
6 Homestead Inspectors, salaries .....	7,200 00	7,200 00			
do do expenses .....	5,000 00	5,122 47			
2 Land Guides, at \$600 each .....	1,200 00	665 00			
Special services .....	6,000 00	.....			
Outlay by J. H. Metcalfe for Homestead Inspectors .....		2,348 91			
<i>Dominion Land Agencies.</i>					
13 Dominion Land Agents .....	16,800 00	17,505 43			
17 Clerks .....	17,278 00	17,977 57			
Contingencies, including rent, fuel, &c. ....	8,000 00	9,636 19			
<i>Crown Timber Agencies.</i>					
Crown Timber Agent, Winnipeg, salary .....	1,600 00	1,600 00			
Book-keeper, Winnipeg, salary .....	1,095 00	1,277 00			
Crown Timber Agent, Edmonton, salary .....	1,200 00	1,200 00			
do do Calgary, salary .....	1,200 00	1,200 00			
do do Prince Albert, salary .....	1,200 00	1,200 00			
6 Forest Rangers .....	4,200 00	5,274 96			
Contingencies .....	5,000 00	3,259 09			
Forest Rangers; travelling .....		1,786 44			
<i>Half-breed Claims.</i>					
To provide for expenses in connection with the Commission for the settlement of the Half-breed Claims in the North-West Territories .....	6,000 00	} 12,105 59			
do do Schedule "A," 1886..	2,500 00				
<i>British Columbia.</i>					
1 Agent .....	2,500 00	2,500 00			
5 Clerks .....	6,940 00	3,315 00			
1 Caretaker .....	120 00	100 00			
Contingencies .....	2,000 00	1,643 88			
Crown Timber Office, New Westminster .....		3,063 40			
Dominion Lands Office do .....		2,818 00			
Stationery and printing for Outside Service ..	4,000 00	4,033 99			
Board of Examiners of Dominion Land Sur- veyors .....	1,000 00	664 90			
Contingencies paid at head office for Outside Service .....	1,000 00	2,244 63			
Salaries at Ottawa .....		730 00			
Carried forward .....	138,253 00	148,612 48			

Dominion Lands—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward .....	138,253 00	148,612 48	.....	.....	.....
<b>Outside Service—Concluded.</b>					
<i>British Columbia—Concluded.</i>					
Copying at Ottawa .....		262 90			
Extra work at Ottawa .....		41 75			
Inspector of Ranches, travelling expenses.....		100 00			
J. H. Metcalfe, expenses as Auctioneer .....		2,274 46			
Investigating claims at Prince Albert District .....		700 00			
do do St. Peter's Reserve .....		82 28			
Intelligence Officers .....		1,779 34			
Law costs.....		1,421 62			
	138,253 00	155,274 83	771	.....	17,021 83
<b>Inside Service:—</b>					
Extra clerks at Head Office, Ottawa, publishing maps, advertising, and other similar expenses.....	30,000 00	39,690 75	771	..... b	9,690 75
Balance from 1884-85 .....	4,303 44	.....	.....	4,303 44	
	172,556 44	191,965 58	....	..... a	22,409 14
<b>Capital.</b>					
Surveys, examination, priating, &c.....	70,000 00	} 139,316 99	759	.....	219 25
do further amount required .....	50,000 00				
do balance used from 1884-85.....	19,097 74				

Revenue from Dominion Lands, \$176,795.78.

a. Partly covered by a Governor General's Warrant. b. The sum of \$4,912.55 included in this amount, was authorized by Order in Council to be charged to the miscellaneous vote for preparation of Returns for Parliament, but the application for the transfer was not made until after the accounts were closed.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,  
*Auditor-General.*

Examined,  
J. C. MACDONA LD.

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
<b>Charges of Management.....</b>	113,421 00		
<b>Civil Government:—</b>			
Governor's Secretary's Office .....			550 00
Department of Privy Council .....			12 15
do Justice .....			734 24
do Militia .....			2,939 68
do Secretary of State .....			3,330 37
do Interior .....			2,280 42
do do Mounted Police .....			300 00
do do Geological Survey .....			1,363 97
do Indian Affairs .....			1,450 01
do Auditor-General .....			319 20
do Finance .....			1,958 94
do Customs .....			3,249 98
do Post Office .....			7,044 53
do Agriculture .....			2,025 71
do Marine .....			418 93
do Fisheries .....			2,550 00
do Public Works .....			5,228 17
do Railways and Canals .....			585 04
Contingencies of Departments .....	31,257 05		
Stationery .....			8,258 83
New Appointments, &c .....			5,000 00
High Commissioner—Contingencies .....	1,109 76		
Computing Savings Bank Interest .....			174 85
Board of Civil Service Examiners .....			472 49
<b>Justice—Miscellaneous.....</b>		7,704 54	
<b>Police .....</b>	44 47		
<b>Penitentiaries:—</b>			
Kingston .....		757 40	
St Vincent de Paul .....		3,148 94	
Dorchester .....		1,959 69	
Manitoba .....	*5,470 76		
British Columbia .....		1,726 31	
<b>Legislation:—</b>			
Senate Contingencies .....	2,967 97		
do Increased Indemnity .....			1,500 00
Commons Salaries .....			298 59
do Committees, Sessional Clerks .....	4,886 95		
do Contingencies .....			1,514 56
do Publishing Debates .....			7,782 13
do Contingencies, Sergeant-at Arms .....	1,608 71		
do Increased Indemnity .....			2,000 00
Library, Salaries and Contingencies .....			4,079 92
do Annual Grant .....			10 00
do Exchanges .....		1,200 00	125 00
Clerk of Crown in Chancery .....			881 62
Laws, Printing, Binding, &c .....			2,735 11
Printing, Miscellaneous .....			813 97
do Parliamentary .....			25,499 48
Franchise Act .....		40,117 15	
Balances due Returning Officers, Montreal .....			1,200 00
<b>Geological Survey .....</b>		295 32	
<b>Observatory:—</b>			
Toronto .....		11 84	
New Brunswick .....			1,500 00
Meteorological .....	618 33		
<b>Arts, Agriculture and Statistics .....</b>			927 55
Criminal Statistics .....	\$ 992 19		
Dominion Exhibition .....	245 17		
Health Statistics .....	9,257 22		
Agricultural Statistics .....	15,295 48		
Census, Manitoba and North-West .....			12,423 14
Less—Over-expended .....	25,790 06		
Archives .....	\$ 2,192 35		
Patent Record .....	1,920 16		
Colonial Exhibition .....	9,237 89		
	13,350 40		
		12,439 63	
Carried forward.....	161,415 00	81,783 99	101,115 44

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	161,415 00	81,783 99	101,115 44
<b>Census</b> .....			25,987 56
<b>Emigration</b> .....		180,975 51	64,274 02
<b>Quarantine</b> .....	3,807 03		
<b>Marine Hospitals :—</b>			
Marine and Emigrant Hospital, Quebec.....		4,002 03	
Hospitals Generally.....		12,272 40	4,726 62
Shipwrecked and Disabled Seamen.....		2,587 44	2,782 20
<b>Pensions :—</b>			
New Militia.....			604 00
Veterans of 1812.....			4,080 00
Pensions in lieu of land.....			2,131 54
Gratuities to Wounded Militia Men.....			3,194 43
<b>Mounted Police</b> .....			8,922 82
<b>Militia :—</b>			
Salaries, Military Staff.....		287 94	
Brigade Majors.....		967 21	
Ammunition, Clothing and Military Stores.....		3,740 65	
Public Armories, and Care of Arms.....		2,253 82	
Drill Instruction and Drill Pay.....		35,719 15	
Contingencies and General Service.....		78 63	
Military College.....		15,942 24	
“A,” “B” and “C” Batteries.....		40,543 49	4,072 31
Cavalry and Infantry Schools.....		93,831 45	14,115 61
Rifled Ordnance.....		3,000 00	14,851 16
Drill Sheds and Rifle Ranges.....		146 58	
Military Properties, Care of.....		14 03	
do Construction.....		21,963 61	8,898 52
Barracks at London.....		16,733 36	
Barrack Huts in British Columbia.....		16,000 00	
Pay of Supply Officer, D. A. Macdonald.....			292 20
<b>Pacific Railway :—</b>			
Subsidy.....		460,048 13	
British Columbia, Construction.....	2,936 92		
Inspecting Engineers.....	331 76		12,708 11
Stonewall Branch.....		123 64	
Award, Murphy, Kavanagh & Upper.....		823 85	
Prince Arthur's Landing to Red River.....	183 17		69,052 83
Pembina Branch Claims.....		164 60	
Station accommodation.....			189,557 60
West of Red River.....			10,753 26
Pembina Branch, ties.....			5,894 84
Bridge at Emerson.....			14,500 00
<b>Intercolonial Railway :—</b>			
Air Brakes.....		78,112 07	
Sleeping Cars.....		422 52	
St. Charles Branch.....		119,217 67	33,801 06
Miscellaneous Works.....		6,000 00	5,667 05
Metapedia towards Paspebiac.....		289,949 84	
Stellarton to Pictou.....		237,995 35	
Increased Accommodation at St. John.....		9,411 28	
Halifax Extension.....		8,740 48	8 74
Rolling Stock.....		18,828 04	17,661 58
Dartmouth Branch.....		632 98	
Dalhousie do.....		832 49	
Rivière du Loup Town Branch.....		3,896 62	
Construction.....		74 23	4,108 86
Coal Cars.....			120 00
Estate John Wilson, Land, &c.....		2,178 45	
Contractor's Claims.....			338,439 00
<b>Carleton Branch Railway</b> .....	610 69		
<b>Eastern Extension Railway</b> .....	183 79		33,880 00
<b>Short Line Railway</b> .....		25,198 17	
<b>Prince Edward Island Railway</b> .....			3,612 13
<b>Railways Generally :—</b>			
Cape Traverse Wharf.....			12,400 00
Carried forward.....	169,468 36	1,799,293 94	1,022,186 49

Balances.	Unprovided.		Carried forward to 1886-87.	Lapsed.			
	\$	cts.	\$	cts.			
Brought forward .....	169,468	36	1,799,293	94	1,022,186	49	
<b>Railways Generally—Concluded.</b>							
Railway Map.....					1,200	00	
Survey Cape Breton and other Railways.....			8,000	00			
<b>Canals:—</b>							
Lachine.....			78,275	35	70,000	00	
Cornwall.....			29,092	11	35,000	00	
St. Lawrence.....	9,051	73					
Williamsburg, Rapide Plat.....			4,207	43	46,000	00	
do Galops.....			1,985	08			
Murray.....	9,704	52					
Welland.....			154,916	87	643,000	00	
Trent River.....			27,896	70	10,000	00	
Ste. Anne's Lock.....			18,138	76			
Gulbute.....					21,014	73	
Tay.....			2,438	49	26,000	00	
St. Peter's.....			2,492	96	898	64	
Carillon.....			4,747	08	108,660	38	
Fort Frances.....					2,695	69	
Grenville.....			18,431	58			
<b>Public Works—Capital:—</b>							
Ottawa Buildings, Wellington Street.....			36,940	48	130,495	76	
Equimalt Graving Dock.....			66,612	57	141,512	66	
Port Arthur Harbor and Kaministiquia River.....	*236	22					
Cape Tormentine Harbor.....			17,978	08	130,000	00	
Dominion Lands—Capital.....	219	25			6,712	04	
<b>Railways and Canals—Income:—</b>							
Beauharnois Canal, new pier.....			4,108	41			
Chambly do raising banks.....	1,366	04					
Welland do back ditches.....					3,641	00	
do do waste weir, Dunnville.....					50,000	00	
do do land and damages.....					16,000	00	
do do pond, St. Catharines.....					5,000	00	
Cornwall do drain.....			61	52	3,701	04	
Rideau do land damages, &c.....			986	00	20,327	24	
St. Ours Lock.....					339	87	
Boad Dyke, Lake St. Francis.....	970	32					
Bridge, St. John River, Grand Falls.....					10,000	00	
Miscellaneous Works.....							
Arbitrations and Awards.....				17,773	28	18,035	09
Surveys and Inspections—Canals.....							
do Railways.....				2,414	10		
Railway Statistics, &c.....							
Surveys, Cape Breton and other Railways.....	†10,828	07					
Sandford Fleming, Time Conference.....	‡500	00					
Public Buildings, Ontario.....					15,719	33	
Amherstburg Post Office.....	342	05					
Brockville do.....	2,914	99					
Cornwall do.....	3,447	39					
Clifton do.....	1,026	79					
Hamilton do.....	25,208	86					
Ottawa do.....	456	09					
Peterboro' do.....	4,975	78					
Port Hope do.....	2,497	69					
Prescott do.....	8,000	00					
Sarnia Immigrant Shed.....	350	00					
St. Thomas Post Office.....	251	36					
Toronto Custom House.....	7,584	22					
Windsor Post Office.....	710	40					
	57,765	62					
LESS—Over-expended on other buildings.....	9,006	08					
			48,759	54			
Carried forward.....	202,344	51	2,345,544	33	2,538,139	96	

† \$3,000 voted under Capital.

‡ Voted under Capital.

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Balances.		Unprovided.	Carried forward to 1886-87.	Lapsed.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		202,344 51	2,345,544 38	2,538,139 96
<b>Public Buildings, Quebec.....</b>				<b>26,144 46</b>
Lévis Immigrant Building.....	5,000 00			
Montreal Examining Warehouse.....	896 35			
Quebec Custom House.....	4,671 29			
do Dominion Buildings.....	44 88			
do Examining Warehouse.....	6,032 03			
Sorel Public Building.....	4,796 50			
	21,441 05			
Less—Over-expended on other buildings..	7,191 08		14,249 97	
<b>Public Buildings, Nova Scotia.....</b>				<b>15,933 47</b>
Amherst Public Buildings.....	434 82			
Halifax Dominion Buildings.....	1,366 56			
do Examining Warehouse.....	6,527 12			
New Glasgow Public Building.....	1,507 88			
North Sydney Post Office, &c.....	3,050 08			
South Sydney Marine Hospital.....	800 00			
Truro Post Office, &c.....	4,833 61			
Windsor do.....	5,688 57			
	24,208 64			
Less—Over-expended on other buildings..	3,940 36		20,268 28	
<b>Public Buildings, New Brunswick.....</b>				<b>4,824 27</b>
Bathurst Post Office, &c.....	5,408 60			
Carleton do.....	1,237 75			
St. John Custom House.....	52 35			
Woodstock Post Office, &c.....	2,015 18			
	8,713 88			
Less—Over-expended on other buildings..	6,401 47		2,312 41	
<b>Public Buildings, Prince Edward Island:</b>				
Montague Post Office, &c.....	4,003 67			
Summerside Public Building.....	1,402 61			
	5,406 28			
Less—Over-expended on Charlottetown Dominion Buildings.....	1,733 77		3,672 51	
<b>Public Buildings, Manitoba:—</b>				
Winnipeg Drill Shed.....	1,392 84			
do Powder Magazine.....	825 50			
do Post Office.....	6,126 70			
	8,345 04			
Less—Over-expended on other buildings..	7,669 95		675 09	
<b>Public Buildings, N.-W. Territories.....</b>				<b>2,226 27</b>
Qu'Appelle and High River Industrial School.....	9,038 38			
Public Buildings generally.....	637 45			
Prince Albert, Court House and Gaol.....	19,404 38			
Regina, Indian Office.....	5,450 00			
do Gaol and Asylum.....	164 27			
do Barracks, Mounted Police.....	40,732 10			
	75,426 58			
Less—Over-expended on other buildings..	739 74		74,686 84	
<b>Public Buildings, British Columbia.....</b>				<b>15,106 67</b>
Penitentiary.....	43,942 19			
Less—Over on Buildings, Victoria.....	58 75			
			43,883 44	
<b>Public Buildings Generally.....</b>			<b>394 95</b>	
Carried forward.....		202,344 51	2,505,687 82	2,602,375 10

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	202,344 51	2,605,687 82	2,602,375 10
<b>Repairs, Heating, Light, Water, &amp;c.</b> .....		4,818 21	
<b>Harbors and Rivers, Ontario</b> .....			16,865 97
Chantry Island .....	1,510 12		
Gollingwood .....	531 63		
Kingston .....	62 72		
Little Current .....	1,135 89		
do Nation .....	3,000 00		
do Bear Creek .....	289 17		
Port Hope .....	99 10		
Wilson's Channel .....	125 04		
	6,753 67		
Less—Over-expended on other harbors...	5,725 19		
		1,028 48	
<b>Harbors and Rivers, Quebec</b> .....			8,811 13
Berthier <i>en bas</i> .....	500 00		
Barachois de Malbaie .....	772 75		
Chateau Richer .....	8 27		
Etang du Nord .....	3,399 71		
Gatineau Point .....	149 16		
Lanoraie .....	340 40		
Matane .....	0 25		
New Carlisle .....	0 42		
Percé .....	1,388 93		
Rivière Nicolet .....	3,144 46		
do Quelle .....	0 12		
do du Lièvre .....	28 99		
do du Loup <i>en bas</i> .....	2,400 00		
do Yamaska .....	11,036 30		
do St. Louis .....	954 94		
St. François, Isle d'Orleans .....	432 70		
Trois Pistoles .....	8 81		
General repairs .....	535 28		
	25,101 49		
Less—Over-expended on other harbors...	3,794 58		
		21,306 91	
<b>Harbors and Rivers, Nova Scotia</b> .....			10,734 25
Grand Narrows .....	0 18		
Grand Nez, Isle Madame .....	100 00		
Mabou .....	5 17		
Parraboro' .....	2,000 00		
Yarmouth .....	78 52		
	2,183 87		
Less—Over-expended on other harbors...	1,003 94		
		1,179 93	
<b>Harbors and Rivers, New Brunswick</b> .....			41,411 15
Grand Anse .....		318 51	
Madawaska .....		70 71	
Richibucto .....		16 58	
<b>Harbors and Rivers, P. E. Island</b> .....			4,250 00
Cascumpec .....	1,379 59		
Miminigash .....	218 08		
New London .....	3 27		
Port Selkirk .....	750 00		
Souris .....	0 07		
Tignish .....	137 29		
	2,488 28		
Less—Over-expended on breakwaters .....	47 62		
		2,480 66	
Carried forward .....	202,344 51	2,536,888 11	2,634,447 60

Balances.	—	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		202,344 51	2,536,888 11	2,694,447 60
<b>Harbors and Rivers, Manitoba</b> .....				179 72
Red River (Mouth) .....			2,758 43	
Rivers generally .....			1,000 00	
<b>Harbors and Rivers, N.-W. Territories :—</b>				
Saskatchewan, North. ....			84 08	6,833 00
<b>Harbors and Rivers, British Columbia</b> .....				4,685 84
Nicomechel .....			37 52	
Victoria .....			2,946 55	
Harbors Generally .....			1,397 02	
<b>Harbors and Rivers, Maritime Provinces</b>				
Generally .....			3,590 09	
<b>Harbors and Rivers, Generally</b> .....		*500 29		
<b>Dredging, Dredge Vessels and Plant</b> .....			12,990 34	
<b>Slides and Booms</b> .....				21,671 40
Carillon Slide .....	2,133 08			
Less—Over expended on other slides.....	976 63			
			1,156 45	
<b>Roads and Bridges</b> .....				18,350 00
Grand Falls, N.B. ....	600 00			
Calumet and Bryson .....	3,000 00			
	3,600 00			
Less—Over-expended on other bridges.....	7,116 98			
		*3,516 98		
<b>Telegraph Lines</b> .....				625 56
Manitoba and North-West Territories .....	31,769 21			
St. Lawrence and Maritime Provinces.....	4,323 42			
	36,092 63			
Less—Over-expended on Amherst Island..	368 86			
			35,723 77	
<b>Miscellaneous Public Works</b> .....				3,963 85
Miscellaneous .....	263 13			
Arbitrations .....	2,640 25			
National Art Gallery.....	153 81			
	3,057 19			
Less—Over-expended on surveys .....	1,535 47			
			1,521 72	
<b>Mail Subsidies and Steamboat Subventions :—</b>				
Grand Manan and Mainland .....				1,000 00
France and Quebec.....			40,000 00	
Liverpool and London <i>via</i> St. John and Halifax. ....			1,000 00	
Campbellton and Gaspé .....				2,016 13
Canada and Antwerp .....			24,000 00	
Canada and Germany .....			4,000 00	
<b>Ocean and River Service :—</b>				
Dominion steamers .....		1,195 87		
Examination of Masters and Mates .....			740 72	
Life-boats, rewards saving life, &c .....			2,830 33	
Investigating wrecks, &c .....			945 65	1,130 57
Registration of shipping .....			385 47	237 09
Obstructions in navigable rivers .....			762 66	252 83
Harbor Police, Montreal and Quebec .....		1,894 13		
Winter communication, P. E. I. and Mainland .....			17 58	
<b>Lighthouse and Coast Service :—</b>				
Salaries, &c., of Lightkeepers.....			4,022 02	
Maintenance .....			7,295 29	
Agencies .....			213 38	
Construction .....			9,035 43	
Colchester Reef, Lake Erie, Lighthouse.....		2,088 39		
Cape Race Lighthouse.....			1,300 00	374 91
Signal stations .....			3,979 76	3,313 02
Buoys and beacons, Montreal harbor.....				7,000 00
Carried forward .....		211,540 17	2,700,622 37	2,755,986 52



Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	211,540 17	2,700,622 37	2,755,986 52
<b>Fisheries:—</b>			
Overseers .....	\$ 3,910 46		
Protection steamers and vessels .....	62,386 70		
Legal expenses.....	1,232 89		
LESS—Over-expended.....	67,530 05		
Fish-breeding .....	\$ 4,038 80		
Fisheries Exhibit .....	153 56		
Bounty services.....	4,136 47		
	8,328 83		
<b>Steamboat Inspection</b> .....		59,201 22	
<b>Insurance Inspection</b> .....	361 28	5,096 11	
<b>Indians:—</b>			
Removal of Oka Indians to Gibson .....			5,000 00
Nova Scotia .....		59 08	
New Brunswick .....	292 29		
Prince Edward Island .....		4 31	
British Columbia.....	792 02		
Manitoba and North-West Territories.....	*14,731 85		
<b>Miscellaneous:—</b>			
“Canada Gazette” .....	152 77		
Miscellaneous printing .....	501 38		
Army and Navy commutation.....		1,718 94	
Unforeseen expenses .....			30,499 77
North-West Government.....		31,777 28	
Keewatin .....		1,050 00	3,124 37
Temperance Act.....			5,855 06
Injuries to Mounted Police.....			1,478 80
Mounted Police barracks .....			69 78
Niagara Falls commission .....			683 65
Survey, Lakes Huron and Superior .....		5,418 96	
Mr. Fabre's salary, &c.....			0 04
Litigated matter .....		645 19	
Bompas, Bischoff & Coxie .....	*100 00		
Hudson Bay expedition.....		2,407 33	16,629 27
Taking evidence, Public Accounts .....			450 00
Returns to Parliament.....			12,253 84
Commercial Agencies .....		9,099 00	
Counsel, Halifax commission .....	0 10		
Provincial Legislation .....			571 92
Chinese commission .....			2,773 61
Model Farm .....			19,291 70
Duties paid United States, Prince Edward Island.....		4,298 57	
Monument, Joseph Brant .....			4,990 85
Histoire Généalogique .....		1,000 00	
Lynch, on butter making .....		2,000 00	
Consolidation of the Statutes .....		25,233 32	98 46
British Association .....	150 00		
Ontario Boundary .....			148 00
do printing papers.....			5,500 00
Distressed fishermen .....			20 38
Wilson, Ferguson, Power & Creighton .....		1,800 00	
To pay John Kerr, Savings Bank.....		483 03	
St. Catharines Milling Co.....		10,000 00	
Vancouver fire .....	*5,000 00		
Printing commission .....			455 00
Circumpolar observations.....			779 79
Bank imposts .....			524 70
Fisheries exhibition .....			208 72
Province of Nova Scotia debt .....			4 35
<b>North-West Insurrection;—</b>			
Expenses and losses .....		209,493 49	
Carried forward .....	233,621 86	3,071,208 20	2,867,398 58

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	233,621 86	3,071,208 20	2,867,398 58
Losses .....		1,805 68	
Relief of distress .....		17,545 46	
Seed grain .....		15,198 01	
Commission on losses .....		694 98	
Mounted Police .....	*150,000 00		
<b>Collection of Revenues:—</b>			
Customs .....		6,304 43	
Excise .....		20,489 14	
Liquor License Act.....		166,697 14	14,749 17
Weights and measures, and gas .....		386 28	
Culling timber .....		37,986 73	5,548 71
Inspection of staples .....		1,612 40	1,442 26
Adulteration of food.....		6,528 13	
Post office.....	362 38		
Canal tolls, collection of .....	18 21		
Slides and booms dues, collection of .....		1,844 76	
Canals, maintenance and repairs.....		51,192 18	
Slides and booms, maintenance and repairs.. ..		13,163 19	
Telegraph lines, Lower St. Lawrence .....		6,855 42	
do Manitoba and North-West Territory .....	*1,019 36		
do British Columbia.....		4,189 34	513 48
do generally .....		915 81	
do Prince Edward Island and Mainland .....		106 68	
do Steamer "Newfield" .....			4,222 82
Agency, &c., British Columbia.....		628 86	687 73
Railways, Intercolonial.....		264,726 12	
do Windsor Branch.....		4,374 35	1,907 36
do Eastern Extension.....		11,443 94	
do Prince Edward Island .....		8,438 71	
Dominion Lands .....	†22,409 14		
Minor revenues.....		4,079 61	1,104 36
	407,430 95	3,718,405 55	2,897,574 47

\*Over expenditure authorized by Governor General's Warrant.

†Over expenditure authorized by Governor General's Warrant, for \$17,593.39; the difference was expended for Returns to Parliament which should have been charged to that appropriation.

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**EXPENDITURE**

COMPARED WITH ESTIMATES.

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EXPENDITURE of the Year 1885-86,

Estimates under Statute.	Supply, 1885-86.	Supplementary Supply, 1885-86.	Balances from 1884-85.	Total Estimates.	Service.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
9,450,110 36	168,709 50	260 35		9,450,110 36	Interest on Public Debt.....
62,000 00				168,969 85	Charges of Management.....
1,097,088 94	983,162 75	4,655 32	80 00	62,000 00	Premiums, Discounts and Exchange.....
224,266 66				1,097,088 94	Sinking Funds.....
594,970 00	64,470 00	47,190 14		1,212,164 73	Civil Government and Stationery.....
	16,500 00	750 00	46 86		Justice.....
	306,733 23		6,170 81	706,630 14	Police.....
337,820 00	511,032 69	233,493 61	62,861 18	312,904 04	Penitentiaries.....
	116,250 00	18,400 00	1,964 85	1,145,207 48	Legislation.....
950 00	154,500 00	50,400 00	49,283 93	136,614 85	Geological Survey and Observatories.....
	448,991 00	17,447 59	122,579 46	255,133 93	Arts, Agriculture and Statistics, and Census.....
	62,000 00		13,730 36	589,018 05	Immigration and Quarantine.....
69,379 46	24,247 00	10,500 00		75,730 36	Marine Hospitals.....
210,000 00				104,126 46	Pensions.....
	677,700 00	154,541 66	206,050 36	210,000 00	Superannuation.....
6,800 00	1,254,272 00	22,542 20	182,696 86	1,038,292 02	Mounted Police.....
	1,872,207 00	286,850 34	405,028 34	1,466,111 06	Militia.....
	153,025 00	11,002 47	62,145 85	2,564,085 68	Public Works and Buildings.....
126,533 33	214,940 00	2,000 00		226,173 32	Railways and Canals.....
	188,000 00	18,000 00	4,688 92	343,473 33	Mail Subsidies, &c.....
	549,990 00	15,200 00	22,770 50	210,688 92	Ocean and River Service.....
150,000 00	162,500 00	55,000 00	23,036 41	587,960 50	Lighthouse and Coast Service.....
	25,000 00		1,895 14	390,536 41	Fisheries.....
4,000 00	6,250 00			28,895 14	Steamboat Inspection.....
	779,171 45	402,415 41	2,753 75	10,250 00	Insurance Inspection.....
3,962,329 27				1,184,340 61	Indians.....
12,200 00	2,646,288 14	1,188,318 33	109,079 42	3,962,329 27	Subsidies to Provinces.....
				3,955,885 89	Miscellaneous.....
	800,595 00	4,508 11	1,508 66		Charges on Revenue—
	322,125 00	3,794 49	4,591 71	806,411 77	Customs.....
	50,000 00	125,000 00	59,962 17	330,511 20	Excise.....
	84,750 00			234,962 17	Liquor License Act.....
	71,660 00		21,220 00	84,750 00	Weights and Meas. and Gas.....
	2,700 00		2,152 04	92,820 00	Culling Timber.....
	20,000 00		51 91	4,852 04	Inspection of Staples.....
	2,653,137 00	105,505 97	4,181 06	20,051 92	Adulteration of Food.....
	198,453 79	4,700 00	22,631 33	2,762,824 03	Post Office.....
	2,705,000 00	31,289 02	374,663 98	223,785 12	Public Works.....
	485,491 00	31,850 49	53,590 12	3,110,953 00	Railways.....
	165,753 00	2,500 00	4,303 44	570,931 61	Canals.....
	5,000 00	2,250 00	4,412 08	172,556 44	Dominion Lands.....
4,460,326 31				11,662 08	Minor Revenues.....
	955,669 42	143,678 45	558,012 61	4,460,326 31	Redemption of Debt.....
	85,000 00			1,657,360 48	Intercolonial Railw'y—Capital
	125,000 00	25,000 00		85,000 00	Carleton Branch do do
			33,880 00	33,880 00	East'n Extension do do
			10,412 55	160,412 55	Short Line do do
			8,280 46	8,280 46	P. E. Island do do
	3,350,100 00	201,577 33	927,019 08	4,478,696 41	Pacific do do
		8,000 00	13,600 00	21,600 00	Railways Generally do
	2,295,928 22	24,000 00	300,629 18	2,620,557 40	Canals do
	795,000 00	16,000 00	261,540 09	1,092,540 09	Public Works & Buildings do
	120,000 00		25,809 78	145,809 78	Dominion Lands do
	*19,271 21	†58 33		19,329 54	Ontario and Quebec Special Account.....
		233,241 62		233,241 62	Unprovided Items, 1884-85.....
20,768,574 33	26,694,313 40	3,501,921 23	3,989,315 26	54,954,124 22	

\* Taken from Collection of Public Works—Revenue.

† do do do Supplementary.

Compared with the Estimates.

Expenditure.	Balances carried to 1886-87.		Lapsed Balances.		Unprovided	Expenditure under Statute.		Total Estimates.
	\$	cts.	\$	cts.		Less than Estimated.	More than Estimated.	
10,137,008 66							686,898 30	9,460,110 36
282,390 85					113,421 00			168,969 85
64,530 01							2,530 01	62,000 00
1,606,270 77							809,181 83	1,097,088 94
1,192,111 85			50,247 51		32,366 81	2,172 18		1,212,164 73
707,832 47	7,704 54						8,906 87	708,630 14
17,341 34					44 47			17,296 86
310,781 46	7,592 34				8,470 76			312,904 04
1,037,778 68	41,317 15	48,440 38			9,463 63	27,134 90		1,145,207 48
135,456 02	307 16	1,500 00			648 33			136,614 85
203,312 02	24,862 80	26,888 11				71 00		255,133 93
347,575 56	180,975 51	6,274 02	3,807 03					589,018 05
49,359 67	18,861 87	7,588 87						75,730 36
86,319 37		10,009 92				5,797 12		104,126 46
200,655 25						9,314 75		210,000 00
1,029,369 20		8,972 82						1,038,292 02
1,178,659 10	245 212 6	44,229 80						1,463,111 06
2,046,652 32	303,309 29	218,741 34	4,017 27					2,564,085 68
87,456 20	25,337 31	127,044 24	13,664 43					226,173 32
271,457 20	69,009 00	3,016 13						343,473 33
206,476 02	5,682 41	1,620 49	3,900 00					210,688 91
553,515 08	25,845 88	10,687 93	2,088 39					587,960 50
374,394 76	59,201 22						43,059 57	390,536 41
21,799 02	5,096 11							26,895 14
8,577 92			361 28		2,033 36			10,250 00
1,195,093 38	63 39	5,000 00	15,816 16					1,184,340 61
4,182,525 91							220,196 64	3,962,329 27
3,668,000 99	341,469 24	106,412 66	155,904 25				4,091 15	3,955,885 89
800,107 34	6,304 43							806,411 77
310,022 06	20,489 14							330,511 20
53,515 86	166,697 14	14,749 17						234,962 17
84,383 72	346 28							84,760 00
49,284 56	37,986 73	5,548 71						92,820 00
1,797 38	1,812 40	1,442 26						4,552 04
13,523 70	6,528 13							20,061 92
2,761,186 41			362 38					2,762,824 03
191,666 39	27,694 06	5,424 03	1 0 9 36					243,785 12
2,820,062 52	288,981 12	907 36						3,110,963 00
519,767 64	51,194 18				18 21			670,931 61
194,965 58			22,409 14					172,566 44
6,478 11	4,079 61	1,101 36						11,662 08
3,212,430 63					1,247,895 68			4,460,326 31
546,131 17	786,092 02	399,206 29				74,672 00		1,657,260 48
85,610 69			610 69					85,000 00
183 79		33 880 00	183 79					33,890 00
135,214 38	25,198 17							160,412 55
4,668 33		3 612 13						8,286 46
3,708,521 40	461,160 22	312,466 64	3,451 85					4,478,686 41
	8,000 00	13 600 60						21 600 00
1,333,421 80	342,622 41	963,269 44	18,756 25					2,620,557 40
569,236 76	141,531 13	402,908 44	236 22					1,094,640 09
139,316 99		6,712 04	219 25					145,809 78
19,329 54								19,329 54
233,241 62								233,241 62
49,000,663 53	3,718,405 55	2,897,574 47	407,430 95	1,294,448 99	1,549,537 37			54,954,124 22

JAMES PATTERSON, Assistant Auditor.

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AUDITOR GENERAL'S REPORT—1885-6.

PART II.

DETAILS OF EXPENDITURE.

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## EXECUTIVE REGULATIONS.

I have thought it advisable to collect for reference several Orders in Council relating to economy in public expenditure, which are frequently quoted in the following pages.

J. L. McDOUGALL, A.G.

### Powers of Attorney.

*Rules prescribed by the Treasury Board, under sanction of the Governor General in Council, in reference to the mode of Acquittal of Warrants for the payment of money by the Government of Canada.*

1. No officer in the Civil Service shall, under any circumstances, be permitted to act as attorney for the receipt of public moneys.

2. No power of attorney will be recognized, received or acted upon by the Receiver-General which is not printed, and of the form to be obtained from the office of the Receiver-General, under which only payment can be made, and such power will operate as to any sum of money due only by the Government at the date of the power of attorney.

3. No powers of attorney will be received by the Government for the payments of moneys on warrants which partake of the character of an assignment of the moneys to another party or purport to be irrevocable or are in "*any respects qualified.*"

4. General powers of attorney, authorizing the receipt of money due, or which may become due after its date, by which any chartered bank or agent of a chartered bank, or any private individual, is constituted the attorney, will be received and acted upon if printed, and of the special form to be obtained from the office of the Receiver-General; and in the event of the power being to the agent of a chartered bank, the bank must declare itself, by a proper instrument in writing, responsible for the acts of such agent, in respect to the receipts of moneys thereunder.

It is, however, optional with the party executing any power of attorney to a bank or agent of a bank or any private individual, prior to the execution, to erase the words "or may hereafter become due."

5. All powers of attorney must be signed in the presence of a witness.

6. In case of the death of the person in whose behalf payment is claimed, the probate of will or other proof that the applicant is entitled to receive the money, must be furnished on application for such payments.

Blank forms of powers of attorney may be obtained from the office of the Receiver-General and at all the branches of the Bank of Montreal.

By order of the Board.

TREASURY, OTTAWA, February 1, 1870.

### Accounts for Advertising.

*Order in Council, December 17, 1875.*—On a memorandum from the Hon. Mr. Mackenzie, on the subject of Departmental advertising, proposing a scheme for adoption as absolutely necessary to prevent the recurrence of abuses which seem inseparable from isolated action, and an inefficient audit by those Departmental officers who may not have the means of ascertaining facts necessary to an accurate correction of advertising accounts.

Mr. Mackenzie states that if this scheme is adopted, he recommends that the Secretary of State shall at once communicate with each Department information of the mode of proceeding for the future.

The Committee advise that the scheme and recommendation submitted be adopted.

Certified.

W. A. HIMSWORTH, C. P. C.  
AUDITOR GENERAL'S REPORT, 1885-86.

3



*Memorandum referred to above.*—With a view to similarity of action by the various Departments in respects of orders and accounts for advertising, it is recommended that all such orders as are issued at the Seat of Government be given through the Queen's Printer, and that the Queen's Printer certify to the accounts before payment.

The copy to be sent to the Queen's Printer, accompanied by Ministerial directions, naming the papers in which the advertisement is to be published, specifying whether in the daily or weekly issue, and the number of insertions in each paper respectively.

On receipt of these instructions the Queen's Printer to procure the printing by the contractors of a sufficient number of copies to enable him to furnish duplicates to the papers indicated. These to be forwarded by him to the publishers, accompanied by an intimation of the number of lines to which the advertisement is to be limited, himself establishing the space on a proper estimate of the solid matter of the notice, with a moderate allowance for purposes of display; and accompanied also by an instruction to the publishers to render the accounts to him, with a copy of the order attached, and with marked copies of the papers in which advertisements are printed.

The Queen's Printer to ascertain the established tariffs for advertising of the several papers on the list; and on receipt of the accounts, certify to the same in accordance with these rates, and to transmit the accounts for payment to the Departments from which the orders issued, having first satisfied himself that publication has been had as directed.

Accounts for advertising required by the outside services to be also rendered with the orders, and marked copies of the publications, to the Queen's Printer, and the advertisements to be by him measured, certified to, and transmitted for payment in accordance with the rules which obtain for advertisements issued at the Seat of Government.

The Queen's Printer to keep with each paper, accounts of the advertisements directed to be published in it, under the different Departmental headings, so as at all times to show the state of each account.

A. MACKENZIE.

### Printing, not under Contract.

*Order in Council, November 2, 1884.*—The Board had under consideration a letter from the Auditor-General referring to the discussion in the Public Accounts Committee respecting public printing done otherwise than by the contractors, and requesting a ruling from the Treasury Board thereon:

The Board, on careful consideration of the subject, recommend to Council that whenever printing is done by others than the contractors, the rates to be charged should be the current rates for work of the same magnitude at the place where the printing is performed.

Certified. JOHN J. MCGEE, C.P.C.

### Stationery Office.

*Order in Council, November 17, 1877.*—The Committee of Council have had under consideration the items in the Public Accounts under the head of Departmental Contingencies, from which it appears that considerable sums are expended by the several Departments for books, maps and stationery, outside of the Stationery Branch. They are of opinion that those articles could be purchased more cheaply through the Stationery Branch than by the system now pursued. They therefore recommend that hereafter those articles be purchased through the Government Stationery Office, by requisition from the Minister or Deputy Minister of each Department, and that the Stationery Office be directed to procure the articles when not kept in stock.

Certified. W. A. HIMSWORTH, C.P.C.

*Order in Council, October 8, 1880.*—On a memorandum dated October 2, 1880, from the Secretary of State, stating that it has been represented to him that the practice occasionally prevails in the Departments of ordering or purchasing stationery otherwise than through the Stationery Office—the accounts for which (accompanied

by the orders for the same) are thereafter presented to the Clerk of the Stationery Office for payment.

That, as it is impossible that the prices of the articles thus ordered can be properly checked, and as the practice appears to him (the Minister) to be otherwise objectionable, he recommends that it be discontinued, and that it be the duty henceforth of the Clerk in charge of the Stationery Office to refuse to pay any accounts for articles which have not been ordered through him.

Certified.

J. O. COTÉ, *C.P.C.*

*Order in Council, July 24, 1882.*—The Board had under consideration a letter from the Auditor-General in connection with the purchase of stationery at Victoria, B.C., for the use of officers of the Dominion Government in that Province.

The Board recommend that the Order in Council of November 17, 1877, be amended, and that power be given to officers in British Columbia to purchase stationery at Victoria, and to officers in other Provinces, excepting Ontario and Quebec, to purchase mucilage and ink, viz., at St. John, Halifax, Charlottetown and Winnipeg.

Approved.

JOHN J. McGEE, *C.P.C.*

### Advertising in Pamphlets.

*Order in Council, April 16, 1880.*—The Committee of Council have had under consideration the subject of advertising in pamphlets, and the question of the subscription by Departments to books, and they recommend:—

(1.) That no advertisements be authorized in connection with the publication of any pamphlet or book whatever, save only that, where any Department of the Government causes to be published a pamphlet or book, the Head of such Department may cause to be inserted therein such advertisements connected with his own Department as he thinks expedient in the public service.

(2.) That as regards subscriptions to books, no Department be allowed to subscribe for or purchase any book whatever unless such book be deemed by the Head of the Department one which will be useful for reference in the administration of the Department, and that not more than four copies shall be taken in any such case.

The Committee further recommend that the foregoing Minute be published in the *Canada Gazette* for the information of the public.

Certified.

J. O. COTÉ, *C.P.C.*

*Order in Council, November 1, 1881.*—Ordered that the Immigration Branch of the Department of Agriculture be excepted from the provisions of O.C., April 16, 1880, relative to the purchase of pamphlets, books, or other publications, and that the same rule of exception be applied to advertisements.

J. O. COTÉ, *C.P.C.*

### Legal Services.

*Order in Council, April 12, 1879.*—On a report dated April 2, 1879, from the Hon. Minister of Justice, stating that it has been represented by the Auditor-General that it would facilitate the business of his office were an Order in Council passed making it necessary that the accounts rendered by any legal agent employed professionally by any of the Departments of the Government should be submitted to the Department of Justice for examination and approval before payment.

That at present the practice of the Departments appears to be to submit such accounts to the Department of Justice before paying the same, but no formal Order in Council exists on the subject.

That an Order in Council does exist providing that all accounts for printing and advertising are to be certified by the Queen's Printer before payment.

That he, the Minister, thinks that it would be proper that a formal Order should be passed with respect to legal agents. He recommends, therefore, that it be ordered

that the accounts rendered by legal gentlemen employed professionally by any of the Departments of the Government be submitted to the Department of Justice for examination and approval before payment, and that a copy of the Order be transmitted to each of the Departments of the Government.

Certified. W. A. HIMSWORTH, C.P.C.

### Gratuities.

*Order in Council, Feb. 1, 1863.*—As frequent instances occur of the death of officers in the service of the Government, leaving their families in circumstances of great and immediate want, and destitute of means to defray the expenses of illness and funeral, the Committee respectfully advise that in all cases of the decease of an officer of the Government on the permanent list a gratuity equal to his salary be paid to his widow or orphan children, or to such members of his family or household as His Excellency may approve, for two months from the day of his decease.

### Salaries.

*Order in Council, Feb. 9, 1875.*—On a memorandum dated Feb. 9, 1875, from the Hon. the Minister of Finance, reporting that there appears to be a want of uniformity in the manner of paying the salaries of deceased officers—that in some cases the salary is paid to the day of death, and in others the salary of the month in which the officer died is paid. He therefore recommends that for the future the whole month's salary be paid in all cases. The Committee submit the above recommendation for Your Excellency's approval.

Certified. W. A. HIMSWORTH, C.P.C.

*Order in Council, July 29, 1871.*—On a report, dated July 29, 1871, from the Minister of Finance, stating that considerable inconvenience having arisen from Orders in Council making promotions and other changes in the Civil Service, and granting superannuation allowances, not naming the time from which they shall count, and it being desirable that, excepting for special reasons, such changes shall always count from the first day of some month, and recommending that it be established as a general rule that unless some other date is specially named in the Order in Council, all such changes shall be held to count from the first day of the month next succeeding the date of the said Order. The Committee submit the above recommendation for Your Excellency's approval.

Approved. W. H. LEE.

*Order in Council, May 23, 1882.*—On the recommendation of the Minister of Finance, the Committee advise that payment of salaries to members of the Civil Service be made on and from the 1st June, 1882, and thereafter continuously on the 1st day of every succeeding month.

JOHN J. MCGEE, C.P.C.

*Order in Council, Nov. 24, 1883.*—The Treasury Board submit for the favorable consideration of Council that in cases of promotion the promotion shall be to the next immediate class above the one in which the officer is who is to be advanced.

JOHN J. MCGEE, C.P.C.

*Order in Council, November 10, 1815.*—That the pay lists for January be authorized on the 2nd January next, and that the pay lists of the subsequent months be authorized four days later each month, until the last of the month be reached; and that thereafter the pay lists for each month be authorized on the last day of the month, except the day be a Sunday, or a Bank or a Departmental holiday, when the pay list shall be authorized on the previous day.

JOHN J. MCGEE, C.P.C.

*Order in Council, November 23, 1885.*—That the Order in Council of the 10th inst., on the subject of the payment of the salaries of the inside Civil Service, permanent and temporary, be amended in so far as to fix the dates for the authorization of the pay lists, as follows :—

For January, 1886, the 31st December, 1885.

For February, 1886, the 4th February, 1886.

For March, 1886, the 6th March, 1886.

And so on, postponing the dates two days later in each succeeding month, until the last of the month be reached.

JOHN J. MCGEE, C.P.C.

*Order in Council, November 14, 1885.*—The attention of the Board was called by the Deputy Minister of Finance, to the statements of the balances of the several Government accounts with the Bank of Montreal, on the 31st October, 1885, by which it appeared that some of the Departments had issued pay cheques in advance of the due date.

The Board recommend that the attention of the several Departments be called to the irregularity of such action, and the Board are of opinion and recommend that steps should be immediately taken to stop the practice for the future.

JOHN J. MCGEE, C.P.C.

*Order in Council, July 1, 1886.*—The Board had under consideration the matter of payments for extra services, under various headings, paid to permanent officers of the Public Departments, as shown in the statements submitted to Parliament in the Report of the Auditor-General.

Taking these statements into consideration, the Board are of opinion, and recommend to Council, that, with the following exception, from and after the 1st July, 1886, no payment be made for any extra service of any kind whatever.

The exception referred to in the above, is the amount yearly allowed by Parliament for the computation of interest and balancing the accounts of the depositors in the several Post Office and Government Savings Banks, which has to be performed immediately after the close of the fiscal year, whereby no inconvenience should arise to depositors, and it may be added that an analogous vote for the same service is granted by the English House of Commons.

JOHN J. MCGEE, C.P.C.

*Order in Council, October 16, 1886.*—That the Order in Council of July 1, 1886 founded on a Minute of the Board dated June 24, 1886, providing that no payment be made for any Extra Service of any kind whatever, be amended by excluding from the operation thereof "payments for services performed by persons in the Customs and Fisheries Departments in connection with the distribution of the Fishing Bounty and collection of statistics," for which a vote of Parliament is taken.

JOHN J. MCGEE, C.P.C.

### Superannuation.

*Order in Council, Jan. 7, 1884.*—The Board had under consideration the fact that several recommendations to place temporary officers on the permanent list have been referred to them for report.

The Board, in compliance with the law, have recommended favorably on the cases submitted to them, but at the same time the Board have to direct the notice of Council to the fact that placing these officers on the permanent list has the effect of bringing them under the operation of the Superannuation Act, and that hitherto no provision has been made for payment of abatements on the pay of these officers while temporarily employed, although their temporary service counts on retirement.

The Board now recommend to Council that from and after the 1st inst. it shall be optional with temporary officers, on receiving permanent appointments, to place themselves, as far as regards their temporary services, under the operations of the

Superannuation Act; but that in the cases where officers desire to avail themselves of this privilege, the Board are of opinion that abatements should be paid on their past temporary salaries since the Superannuation Act came into force, when the officers have served for so long back; otherwise, from the commencement of their temporary services.

The Board further recommend that, as the immediate payment of abatements on past salaries would, in many cases, involve considerable hardship, a period of six months be allowed for paying the same, the deduction to be made in six equal parts, to be taken from each monthly pay for the first six months of the permanent appointments.

Certified. JOHN J. MCGEE, *C.P.O.*

*Order in Council, May 3, 1886.*—That the 34th paragraph of the Treasury Minute of the 11th Nov., 1870, which paragraph is as follows:

“(34.) When any officer has an official residence or other similar perquisite his salary shall be stated at such higher sum as may fairly represent these advantages, and he shall pay the abatements on such higher salary, otherwise his superannuation allowance shall only count on the salary on which he has paid abatement;—” be repealed except in the case of those who now pay superannuation abatement on such allowance or perquisite in addition to the abatements from their salaries.

JOHN J. MCGEE, *C.P.O.*

TREASURY BOARD, OTTAWA, Dec. 7, 1883.

SIR,—I am directed by the Treasury Board to call your attention to your letter of October 9, 1882, on the subject of the reconsideration of cases of superannuations of Public Servants, as published in the Book of the Rules of the Civil Service, page 52, and to state that many references are now made to the Board from the several Departments, recommending the postponement of the dates of superannuations as established by Council on the report of the Treasury Board, and to ask whether, under any circumstances, superannuations once established by Council may be reopened—always presuming that no clerical errors have been made.

Your obedient servant,

The Deputy Minister of Justice.

J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Dec. 12, 1883.

SIR,—I have the honor to acknowledge your letter of the 7th, asking whether, under any circumstances, superannuation once established by Council may be reopened—always presuming that no clerical error has been made.

The Superannuation Act provides that under the circumstances mentioned therein the Governor in Council may grant to a person who has served in an established capacity in the Civil Service a superannuation allowance, and that the Order in Council made in the case shall be laid before Parliament. If the grant was made by Letters Patent, the latter could not be cancelled by authority of an Order in Council, except they had been issued in the name of the wrong party, or contained a clerical error or misnomer, or wrong description of a material fact. (*See 38 Vic. cap. 13*). As the grant in the case of a member of the Civil Service is made by an Order in Council, I am of opinion that in practice it would be well to adhere to the same rule and not to cancel or amend the Order in Council, except in cases mentioned in the Act referred to (*38 Vic., cap. 13*).

Your obedient servant,

The Secretary, Treasury Board.

GEO. W. BURBIDGE, *D.M.J.*

### Special Qualifications.

TREASURY BOARD, OTTAWA, Nov. 13, 1883.

SIR,—I have been directed by the Hon. the Treasury Board to call your attention to the 5th sub-section of section 7 of 46 Victoria, chap. 7 (C. S. Act), wherein it is stated that "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary;" and in connection therewith I have to call your attention to the *Hansard* of last Session, page 1035, when in reply to an observation from Mr. Ross, of Middlesex, Sir Hector Langevin stated that these gentlemen are employed in the Service in the practice of their professions, and therefore an examination would not be required, as they had already passed technical examinations before their admission into the ranks of their professions.

I have now to ask whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act would allow of the examination being waived.

Your obedient servant,

The Deputy Minister of Justice.

J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Nov. 15, 1883.

SIR,—I have the honor to acknowledge the receipt of your communication of the 13th instant, in which you call attention to sub-section 5 of section 7 of 46 Victoria, chapter 7, wherein it is stated that, "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with, on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary."

An opinion is requested as to whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act will allow of the examination being dispensed with.

I am of opinion that the spirit of the Act does not allow of the examination being dispensed with in the case mentioned, but that the examination can be dispensed with only in cases where the duties to be performed by the officer seeking promotion are those connected with his profession as an attorney, barrister, engineer, architect, actuary or land surveyor.

Your obedient servant,

The Deputy Minister of Finance.

GEO. W. BURBIDGE, *D.M.J.*

### Travelling Expenses.

*Order in Council, Sept. 8, 1871.*—The Committee of Council have had under consideration an extract from the minutes of a meeting of the Treasury Board held Sept. 7, recommending that the following rules be adopted for the payment of removal allowances to Government employees, and they respectfully advise that the recommendations therein submitted be approved and adopted:—

"*Removal Allowances.*—No removal allowance can be granted except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases, and on a report of the Head of the Department. A removal allowance is not to exceed the actual cost on account rendered."

*Order in Council, Nov. 29, 1882.*—Ordered, that the Order in Council of May 6, 1876, governing travelling expenses, be modified, and that from July 1, 1882, with the exception of the Major General commanding the militia, and the judges who are otherwise provided for, there be paid to all officers travelling on public service in the

Dominion, except in those parts hereafter specified, over and above the actual moving expenses, a uniform rate of \$3.50 per diem—the days of leaving and arriving to be counted as full days—and that for those officers who may be called upon to travel in British Columbia, Manitoba, the North-West Territories or out of Canada, the rate of \$5 per diem.

Certified.

JOHN J. MCGEE, *C.P.C.*

*Order in Council, June 23, 1886.*—That from and after the 1st of July, 1886, the Order in Council of 29th November, 1882, fixing the allowances of officers travelling in Manitoba and the North-West Territories be amended, by placing the *per diem* allowance at three dollars and fifty cents (\$3.50.)

JOHN J. MCGEE, *C.P.C.*

### Insurance.

*Order in Council, July 5, 1881.*—The Committee of the Privy Council have had under consideration, upon the suggestion of the Acting Minister of the Interior, the general question of insurance against fire of Government property; and they are of opinion and humbly advise Your Excellency, that in view of the large amount, varied character and widely separated position of the property in the Dominion belonging to the Crown, it is a wise economy for the Government to underwrite its own risks, as well on movable as on immovable property, and they recommend that all existing policies (if any such exist) be suffered to lapse and no new ones effected, and that a copy of this Order, should Your Excellency approve of it, be sent to every Department of the Government.

J. O. COTÉ, *C.P.C.*

### “ Copying.”

*Order in Council, April 1, 1886.*—That the rate to be paid for all copying done for the several Departments of the Government and in the preparation of returns for the Senate and House of Commons, be fixed at five cents (5c.) per folio of 100 words, to commence on the 1st April instant.

JOHN J. MCGEE, *C.P.C.*

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
<i>Payable in London:—</i>			
<i>New Brunswick 6 p. c. Loans—</i>			
1 year to Sept. 11, 1885 .....	9,733 33	292 00	
1 do April 1, 1886 .....	243,333 33	14,800 00	
1 do Jan. 1, 1886 .....	4,121,580 00	123,647 40	
5 months to June 1, 1886. ....	227,760 00	5,694 00	
1 year to July 1, 1886 .....	3,893,820 00	116,814 60	261,048 00
<i>Nova Scotia 6 p. c. Loan—</i>			
1 year to Jan. 1, 1886 .....	1,082,833 33		32,485 00
<i>British Columbia 6 p. c. Loan—</i>			
1 year to April 1, 1886 .....	486,666 67		29,200 00
<i>Dominion 4 p. c. Loans, Guaranteed—</i>			
1 year to April 1, 1886, on I. O. Ry. Loan, 1869.....	14,600,000 00	584,000 00	
1 do do Rupert's Land Loan, 1873	1,460,000 00	58,400 00	
1 do do Loan of 1875.....	7,300,000 00	292,000 00	
1 do do do 1878.....	8,273,333 33	330,933 33	1,265,333 33
<i>Dominion 4 p. c. Loans, Unguaranteed—</i>			
1 year to May 1, 1886, on Loan of 1874.....	19,466,666 67	778,666 66	
1 do do do 1875.....	4,866,666 67	194,666 67	
1 do do do 1876.....	12,166,666 67	486,666 67	
1 do do Loans of 1878-79.....	21,900,000 00	876,000 00	2,336,000 00
<i>Canada Reduced 4 p. c. Loan—</i>			
1 year to July 1, 1886.....	31,356,595 97		1,254,263 80
<i>Dominion 4 p. c. Loan of 1885.....</i>			
	19,466,666 67		778,666 66
<i>Dominion 5 p. c. Loan, 1873, I. O. Ry;—</i>			
1 year to April 1, 1886 .....	2,433,333 33		121,666 66
<i>Dominion 3½ p. c. Loan, 1884—</i>			
1 year to June 1, 1886.....	24,333,333 33		851,666 66
Total Interest payable in London. ....			6,930,330 11
<i>Paid by Baring Bros. &amp; Co.....</i>			
do Glyn, Mills & Co.....	3,621,259 38		
do Crown Agent .....	3,279,870 73		
	29,200 00	6,930,330 11	
<i>Payable in Canada:—</i>			
<i>New Brunswick 6 p. c. Loan, 27 Vic., c. 3—</i>			
1 year to July 1, 1886.....	122,900 00		7,374 00
<i>Canada 6 p. c. Loan, 31 Vic., c. 4—</i>			
1 year to March 31, 1886.....	538,000 00		32,280 00
<i>Canada 4 p. c. Loan of 1883—</i>			
1 year to Nov. 1, 1885.....	316,000 00	6,320 00	
1 do May 1, 1886 .....	315,000 00	6,300 00	
Broken periods to May 1, 1886.....	378,000 00	2,822 58	15,442 58
<i>A Stock at 6 p. c.—</i>			
1 year to March 31, 1886, on.....	8,000 00	480 00	
<i>Stocks at 5 p. c.—</i>			
A, 1 year to Oct. 31, 1885 .....	407,106 82	10,177 65	
do broken periods to Oct. 31, 1885 .....	30,269 99	701 74	
B, 1 year to Oct. 31, 1885 .....	2,014,800 00	50,370 00	
do broken periods .....	189,500 00	3,960 25	
C, 1 year to Oct. 31, 1885 .....	61,616 01	1,540 39	
D, 1 do Sept. 30, 1885 .....	1,244,258 94	31,106 47	
do do March 31, 1886 .....	1,214,532 08	30,363 30	
Carried forward .....			128,699 80
Total .....			55,096 58



Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		128,699 80	55,096 58
<i>Payable in Canada</i> :—			
Stocks at 4 p. c.—			
A, ½ year to April 30, 1886.....	403,806 82	8,076 10	
B do do .....	1,869,400 00	37,388 00	
B, broken periods on .....	195,100 00	955 57	
C, ½ year to April 30, 1886 .....	49,616 01	992 31	
E do June 30, 1886.....	1,000,000 00	20,000 00	
Inscribed Stock, Loan of 1883—			
½ year to Nov. 1, 1885.....	1,078,000 00	21,560 00	
½ do May 1, 1886.....	1,242,000 00	24,840 00	
Broken periods.....	243,000 00	1,160 24	
			243,672 02
Savings Banks, at 4 p. c.—			
Post Office .....		607,075 38	
Toronto .....		32,619 02	
Winnipeg .....		29,782 65	
Nova Scotia .....		311,454 88	
New Brunswick .....		199,642 25	
British Columbia .....		83,669 83	
P. E. Island .....		71,376 55	
			1,335,620 56
Indian Fund—			
1 year to June 30, 1886, on balance June 30, 1885—			
6 p. c. on.....	1,116,685 21	67,001 12	
5 do .....	652,966 91	32,648 36	
4 do .....	1,419,044 51	56,761 78	
			156,411 26
Widows' Pensions, Lower Canada, at 5 p. c.—			
½ year to Dec. 31, 1885, on balance, June 30, 1885.....	10,025 35	250 63	
½ do June 30, 1886 do Dec. 31, 1885.....	10,275 98	256 90	
			507 53
Trust Funds, at 5 p. c.—			
1 year to Jan. 1, 1886, on following amounts—			
Common School Fund.....	1,645,644 47	82,282 22	
Upper Canada Building Fund .....	1,472,391 41	73,619 57	
Lower Canada Superior Education Fund .....	412,314 25	20,615 70	
Upper Canada Grammar School Fund.....	312,769 04	15,638 45	
			192,155 94
Paid Treasurer, Ontario.....	136,696 62		
do Quebec.....	55,459 32		
		192,155 94	
Quebec Harbor Sinking Fund, 4 p. c.—			
1 year to June 30, 1886, on balance, June 30, 1885.....	154,606 35	6,184 25	
181 days do .....	3,615 00	71 70	
			6,255 95
Funded Debt of 1883, O. P. R. Guar. Deposit, at 4 p. c.—			
½ year to Aug. 17, 1885, on.....	13,934,572 42	278,691 45	
½ do Feb. 17, 1886, on.....	13,238,263 87	264,765 28	
			543,456 73
Quebec Railway Subsidy, at 5 p. c. (47 Vic., c. 8)—			
1 year to April 1, 1886 .....	2,394,000 00	119,700 00	
165 days to Oct. 1, 1884.....	2,394,000 00	54,110 96	
			173,810 96
Compensation to Seigniors, 6 p. c.—			
½ year to July 1, 1885, on.....	189,369 33	5,681 03	
½ do Jan. 1, 1886, on.....	184,083 93	5,522 36	
Broken periods on rights redeemed .....	1,323 33	233 29	
do at 5 p. c.....	5,290 66	39 97	
			11,476 70
Seigniorial Indemnity to Townships, at 5 per cent.—			
Port Daniel East—100 days, to Oct. 8, 1885, on.....	950 00	13 01	
do 8½ do Dec. 31, 1885, on.....	900 00	10 35	
do ½ year, to June 30, 1886, on.....	900 00	22 50	
Port Daniel, West—1 do do .....	1,503 00	75 00	
Hope 1 do do .....	1,300 00	65 00	
York 1 do do .....	500 00	25 06	
			210 86
Carried forward .....			2,718,675 09

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			2,718,675 09
<i>Payable in Canada:—</i>			
R. Dunsmuir, 1 year, to Feb. 28, 1886, at 4 per cent., on deposit as security for Railway and Telegraph construction, B.C.....	250,000 00		10,000 00
Qu'Appelle and Saskatchewan Steamboat and Railway Co., security deposited, at 4 per cent.—215 days, to Oct. 1, 1885, on.....	50,000 00	1,178 08	
Less—35 days on \$ 6,032.....	\$23 14		
26 do 13,554.....	38 63		
6 do 17,090.....	11 23		
		72 99	
Bank of Montreal, London—			1,105 09
Interest on Current Account.....			184 32
<i>Temporary Loans—</i>			
<i>Glyn, Mills &amp; Co.—</i>			
8 days, to July 8, 1885, at 4 per cent., on.....	2,104,833 33	1,845 32	
50 do Dec. 31, 1885, at 3½ per cent., on.....	121,666 67	583 29	
1 day, to Jan. 1, 1886, at 4 per cent., on.....	486,666 67	53 33	
20 days do 21 do 4 do .....	1,703,333 33	3,733 33	
28 do Feb. 18 do 3 do .....	1,703,333 33	3,919 98	
77 do May 6 do 2 do .....	1,703,333 33	7,186 65	
35 do do do 2 do .....	389,333 33	746 65	
5 do do do 2 do .....	705,666 66	193 33	
Interest on account current, at 2 per cent.....		48 63	
Baring Bros. & Co.—			18,310 51
8 days, to July 8, 1885, at 4 per cent., on.....	1,946,704 67	1,706 70	
7 do Dec. 15 do 3½ do .....	122,341 61	82 10	
7 do do 22 do 3½ do .....	244,683 22	164 25	
6 do do 28 do 3½ do .....	367,024 84	211 15	
1 day do 29 do 3½ do .....	611,033 12	58 59	
2 days do 31 do 3½ do .....	489,366 25	93 80	
1 day, to Jan. 1, 1886, at 4 do .....	489,976 35	53 69	
20 days do 21 do 4 do .....	1,706,643 01	3,740 58	
28 do to Feb. 18 do 3 do .....	1,706,643 01	3,927 60	
41 do to Mar. 31 do 2 do .....	1,706,643 01	3,834 10	
1 day, to April 1 do 2 do .....	1,718,198 97	94 13	
30 days, to May 1 do 2 do .....	2,107,532 30	3,464 37	
Interest on account current, at 2 per cent.....		12 07	
			17,443 13
London and Westminster Bank—			
15 days, to July 1, 1885, at 4 per cent., on.....	973,333 33	1,600 00	
365 do do 1, 1886, at 4 do .....	7,421,666 66	296,866 68	
181 do do 1 do 4 do .....	243,333 33	4,826 20	
			303,292 86
Canadian Pacific Railway Co.—			
86 days, to Feb. 18, 1886, at 4 per cent., on.....	2,287,333 33	21,557 33	
49 do April 8 do 3 do .....	2,287,333 33	9,212 00	
23 do May 1 do 3 do .....	1,898,093 00	3,588 17	
5 do do 6 do 3 do .....	1,524,888 88	626 68	
26 do June 1 do 4 do .....	1,524,888 88	4,344 88	
9 do do 10 do 4 do .....	762,444 44	752 00	
20 do do 30 do 3½ do .....	762,444 44	1,462 22	
		41,543 28	
Guarantee Security Account.....		518 75	
			42,062 03
Bank of Montreal—			
172 days to July 23, 1885, at 4 p. c.....	2,000,000 00	37,698 64	
70 do Oct. 1, 1885, at 1½ p. c.....	2,000,000 00	4,794 51	
			42,493 15
City and District Savings Bank—			
184 days to Dec. 31, 1885, at 4 p. c.....	1,000,000 00	20,184 38	
465 do June 30, 1886, do .....	200,000 00	8,876 71	
236 do do do .....	300,000 00	7,758 91	
			36,800 00
Carried forward.....			3,190,366 18

Interest on Public Debt.	Principal.		Interest.		Total.
	\$	cts.	\$	cts.	\$ cts.
Brought forward .....					3,190,366 18
<i>Pagable in Canada</i> :—					
Merchants' Bank of Canada—					
123 days to Sept. 7, 1885, at 4 p. c.....	600,000	00			8,097 70
Bank of Nova Scotia—					
183 days to Oct. 20, 1885, at 4 p. c.....	150,000	00			3,008 22
Quebec Bank—					
123 days to Sept. 11, 1885, at 4 p. c.....	200,000	00			2,695 90
Imperial Bank of Canada—					
92 days to Sept. 17, 1885, at 4 p. c.....	250,000	00			2,520 55
Total payable in Canada.....					3,206,678 55
Payable in London.....					6,930,330 11
Total Interest .....					10,137,008 66
<i>Sinking Fund</i> —					
Paid by Baring & Glyn.....			1,316,215	82	
do Bank of England.....			348,453	33	
do Crown Agent.....			9,734	95	
Less bonds redeemed .....			1,674,404	10	
			68,133	33	1,606,270 77

Premium, Discount and Exchange.	Amount.	Total.
	\$ cts.	\$ cts.
<b>Premiums on bonds purchased for Sinking Funds—</b>		
\$256,961.89 for Canada Reduced Loan .....	3,587 16	
267,180.00 do Intercolonial Railway Loan .....	6,235 42	
20,926.67 do Rupert's Land Loan .....	594 95	
140,646.67 do Guaranteed Loans of 1875-78 .....	3,413 97	
80,176.69 do Unguaranteed Loan of 1874 .....	1,603 53	
18,867.80 do do do 1875 .....	377 35	
44,651.52 do do do 1876 .....	893 03	
71,553.77 do do Loans of 1878-79 .....	1,431 07	
7,097.97 do British Columbia Loan .....	82 39	
(Average premium—2 per cent.)		18,218 87
<b>Paid by Baring Bros. &amp; Co.....</b>	5,215 02	
do Glyn, Mills, Currie & Co... ..	5,173 73	
do Bank of England.....	7,747 73	
do Crown Agent.....	82 39	
	18,218 87	
<b>Discount on amounts drawn on English Agents—</b>		
Baring Bros. & Co., on \$5,986,000 .....	23,458 36	
Glyn, Mills, Currie & Co., on \$4,307,000 .....	21,444 49	44,902 85
<b>Discount on remittances to England—</b>		8 29
Baring Bros., on \$11,004 84 .....		
<b>Commission on transfers of cash to British Columbia—</b>		1,400 00
Bank of Montreal, 40c. a \$100 on \$350,000.....		
		64,530 01
<b>Total .....</b>		
<b>Redemption of Debt.</b>		
<b>Payable in London:—</b>		
Province of New Brunswick, at 6 p. c.....	237,493 33	
do Canada, at 6 p. c.....	4,379 99	
do Nova Scotia, at 6 p. c.....	1,082,833 33	1,324,706 65
<b>Payable in Canada:—</b>		
<b>Stocks at 5 p. c.—</b>		
A Stock.....	32,769 99	
B do .....	\$378,900 00	
Less—Added to stock to cover deficiency.....	13,300 00	
	365,660 00	
C Stock.....	12,000 00	
D do Canada Central Railway.....	60,196 89	470,566 89
<b>4 p. c. Funded Debt of 1883—</b>		
Dividend on \$65,000,000 C.P.R. 3 p. c. bonds .....	1,950,000 00	
Less—Interest at 4 p. c. on balance of Guarantee deposit—		
½ year to Aug. 17, 1886, on \$13,934,572.42.....	\$278,691 45	
do Feb 17, 1886, on \$13,239,263.87.....	264,765 28	
	543,456 73	1,406,543 27
Province of Nova Scotia 6 p. c. Debentures.....		2,920 07
do P. E. Island do .....		1,000 00
Compensation to Seigniors .....		6,613 99
Province of Nova Scotia notes .....		79 77
<b>Total .....</b>		3,212,430 63

AUDIT OFFICE, OTTAWA, Dec. 3, 1885.

SIR,—In connection with the entry warrant recently passed, transferring the gross amount of the loan and sinking fund from Consolidated Canadian 5 per cent. loan to Canada Reduced 4 per cent. loan, I would ask if it is contemplated to provide interest and sinking fund as if it was a continuation of the old loan, but at a reduced rate. It seems to me that the 5 per cent. bonds, invested in the sinking fund at the time of the renewal, amounting to \$4,796,209.95, should be deducted from the amount of the loan, and interest and sinking fund calculated on the balance. The consequent saving in commission and brokerage would be considerable.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Dec. 26, 1885.

SIR,—I would beg to inform you that no vouchers have yet been received in this office covering the payment of interest on inscribed stock.

Would you be kind enough to have them furnished as soon as possible.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

FINANCE DEPT., OTTAWA, Dec. 28, 1885.

SIR,—I have the honor to acknowledge the receipt of your letter of the 26th instant, and in reply thereto I beg to state that I shall be glad to give you any information I can on the subject thereof; but, as there is a stock inscribed in England and a stock in Canada, I would like to have some clearer idea of what you really want and why the vouchers are wanted.

Yours truly,

The Auditor General.

J. M. COURTNEY, D.M.F.

AUDIT OFFICE, OTTAWA, Dec. 29, 1885.

SIR,—In reply to your letter of the 28th instant, I would beg to say:

(1.) The inscribed stock referred to in my letter of 26th inst. is that inscribed in England.

(2.) I am asking for the vouchers or whatever evidence of payment exists covering the interest on such inscribed stock.

(3.) These vouchers are necessary for the purpose of making a proper and complete audit of the interest on the public debt, the interest on the debenture portion of which is covered by coupons.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

FINANCE DEPT., OTTAWA, Jan. 13, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 29th in explanation of your letter of the 26th ultimo, with respect to the furnishing of vouchers for payment of interest on Inscribed Stock. I have written Messrs. Glyn on the subject.

Yours truly,

The Auditor General.

J. M. COURTNEY, D.M.F.

FINANCE DEPT., OTTAWA, Feb. 18, 1886.

SIR,—I have the honor to enclose herewith for your information copy of a letter I have received from Messrs. Glyn, Mills, Currie & Co., relative to audit of sums paid by them as interest on the inscribed stock of the Dominion.

Yours truly,

The Auditor General.

J. M. COURTNEY, D.M.F.

67 LOMBARD ST., LONDON, Feb., 1886.

DEAR SIR,—We beg to acknowledge the receipt of your letter of the 14th ult., with reference to the audit of the sums paid by us as interest on the inscribed stock of the Dominion, and in reply beg to submit the following considerations.

We have always considered that the distribution of the half-yearly interest, as received from the Dominion, amongst the holders of stock was a transaction entirely between us and them. Agreeably with this view, we have, for years past, instituted, in our own interest, a searching and continuous audit of every step connected with the inscription and transfer of stock, and the preparation and issue of the half-yearly interest warrants. The clerks, selected for their trustworthiness, to whom is intrusted this duty, examine and initial every certificate, transfer and warrant, and every corresponding entry in the books of the debt. The chances of error are thus reduced to a minimum, and, as a matter of fact, errors do not occur. It follows from the view thus adopted of the relation in which we stand to the holder of stock, that the certificate of inscription and the warrant for interest purport to be issued by ourselves, and are simply our machinery for declaring the title of the stockholder and for paying him his periodical interest. The latter, when signed, is our voucher, and is represented, so far as the Dominion is concerned, by the coupon which was cancelled when the stock was originally inscribed, and which is in the custody of the Dominion Government.

To abolish this system, the efficiency of which has never been impugned, and in its stead to endeavor to bring the Auditor General into contact with each holder of stock, would be, in our opinion, injudicious, and would impose upon that officer a duty practically impossible unless his staff were in periodical attendance at Lombard Street. The interest warrants, alone, would be of no use to him, for they show only the net amount (*i. e.* the amount payable after income tax has been deducted) while he would want a receipt for the gross sum due; and in case of payments through bankers, no receipt being given by the stockholders, it would be essential that the authority of the attorney should be ascertained. Moreover the signature on the dividend warrant alone would not prove that the person so signing was really entitled to the money. To be assured on this point, the Auditor General must examine every transfer, ascertain the genuineness of the signatures appended thereto, and, in fact, keep duplicate books of the entire debt, or, as hinted above, conduct an audit on the premises.

We have now 9,000 accounts open, and the number is constantly increasing, and we issue 18,000 interest warrants a year.

We shall, of course, be happy to sign a certificate in a form satisfactory to the Auditor General, testifying to the due distribution of the money periodically received for interest, and specifying the small balance, if any, left in our hands, for outstanding claims; but we venture earnestly to point out that an attempt on the part of the Dominion to institute, in any shape, a detailed audit would be impossible in practice, and would tend only to weaken the responsibility we have always cheerfully assumed.

Yours truly,

The Deputy Minister of Finance.

GLYN, MILLS, CURRIE & CO.

AUDIT OFFICE, OTTAWA, March 27, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 18th inst., enclosing vouchers asked for in my letter of 18th Jan. last, to cover the charge of \$212.04 for advertising and printing, made by Messrs. Glyn, Mills, Currie & Co., in account of Dec. 31, 1885.

On reference to the *Times*, I find that these advertisements are notices to the public that interest on inscribed stock would be paid when due, and I assume the advertisements in the other papers are of like nature. Is it considered necessary to advertise such dividend payments every time they become due? The other vouchers are for printing of dividend warrants.

I would like the point to be determined as soon as possible, as charges of this nature are making from time to time.

The Deputy Minister of Finance.

Yours truly,

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, July 9, 1886.

SIR,—Referring to the correspondence, copy of which is enclosed, arising out of my request for the vouchers covering the interest, paid in England, on inscribed stock, I would beg to state:

(1.) That I never contemplated that the system of account and audit carried on by the agents, with regard to the payment of the interest in question, should be interfered with.

(2.) That what I desire to have is some form of voucher, either a receipt or endorsed cheque, in order that the same examination that is now applied to the interest on debentures may be applied to interest on inscribed stock.

(3.) That I would be glad if you could find it convenient to enquire into the subject while in London, and if possible arrange in some way that vouchers may be furnished.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

LONDON, July 28, 1886.

SIR,—I received your letter on the evening of the 23rd inst, and the next day (Saturday), I arranged, for Monday the 26th, an interview with Messrs. Baring and Glyn. The result of that interview was that I wrote the letters, copies of which are enclosed; and last night, the 27th, I received answers, copies also enclosed.

I am leaving town to-day, to return at the end of August or the beginning of September. I shall be glad to hear from you by that time.

Yours truly,

The Auditor General.

J. M. COURTNEY, D.M.F.

LONDON, July 26, 1886.

GENTLEMEN,—With reference to the correspondence that has passed between your House and myself on the subject of the question raised by the Auditor General of Canada respecting the audit of the interest paid on inscribed stock, and also with reference to our interview of this morning, I have now the honor to forward a copy of a letter from the Auditor General on this subject, which I have recently received.

I am sure the Auditor General will be desirous to concur with any suggestions that may be made on your part as to the return of vouchers; and as he is a reasonable man, I am equally sure that he will readily adopt any suggestion made by your House consistent with the duties he owes to the Parliament of Canada.

My own idea is that you should send the dividend warrants each half year, together with a schedule of the same and a memo of the warrants that may be outstanding.

I shall be glad to hear from you at the Hotel Métropole, as I propose to leave town immediately. I would send your letter to the Auditor General requesting a reply to reach me early in September, when I shall be again in London before leaving for Canada.

Yours truly,

GLYN, MILLS, CURRIE & Co.

J. M. COURTNEY, D.M.F.

LONDON, July 27, 1886.

DEAR SIR,—We have to acknowledge the receipt of your letter of yesterday's date forwarding a copy of the Auditor General's letter to you of the 9th instant.

We understand that the Auditor General does not propose any detailed audit of the various processes connected with the inscription and transfer of Canada stock, nor an investigation of the title of any particular holder.

He does, however, desire the periodical transmission to Canada of the paid dividend warrants of each loan, together with the relative schedules, and a list of outstanding items.

We wish to point out that it is of importance to us that these paid warrants should be always accessible by us for the verification of signatures. Further, it would be impossible for us, at our present rates of remuneration for inscription, to incur the additional labor involved in the scheduling of masses of warrants, already numbering nearly 20,000 a year, and the settlement, by letter, of the queries which would necessarily arise.

It appears to us, however, that the requirements of the Act, and the wishes of the Auditor General, would be fully carried out if a duly appointed officer of the Dominion were to attend periodically at Lombard Street; and mark off the various warrants against the actual dividend lists, at the same time verifying the actual cash balance.

Such an arrangement would appear to be in accordance with the 44th section of the Act to provide for the better auditing of the Public Accounts of the Canadian Government.

We should be happy to give an officer so appointed every facility for his examination, and to explain on the spot any matter requiring elucidation, thus saving the Auditor General, and avoiding the trouble and delay incidental to an audit by correspondence.

Yours truly,

GLYN, MILLS, CURRIE &amp; Co.

The Deputy Minister of Finance.

LONDON, July 26, 1886.

GENTLEMEN,—I enclose copies of certain queries raised by the Auditor General. As arranged this evening I shall be glad to hear from you. Your letter I shall at once send to the Auditor General in order that I may receive an answer, ere I leave for Canada, in September.

Yours truly,

J. M. COURTNEY.

BARING BROS &amp; Co.

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 QUERIES.

*Conversion of 5 per cent. Loan into 4 per cent.*—Whether gross amount of loan and gross amount of sinking fund were to be carried forward, or only the *difference*. Should it not be the latter? This is a very material point.

*Advertising payments of regular dividends.*—Is it necessary to advertise such payments, or would the credit of the Dominion suffer by the withdrawal of such advertisements in future?

LONDON, July 27, 1886.

SIR,—We are in receipt of your letter of yesterday's date, in which at the instance of the Auditor General of Canada, you raise certain questions with reference to the charges upon the conversion of the consolidated 5 per cent. debt, and the last issue of 4 per cent. bonds, to which we have the honor to reply as follows:—

(1.) We do not quite understand the enquiry in your letter, but if it has reference to the 4 per cent. reduced debt, certainly the gross amount should be carried forward, as the sinking fund still continues to operate at the reduced rate of interest upon the total amount of the debt.



(2.) The charge for advertising is certainly a liability of the Government, as it is not absolutely necessary to advertise at all, although it is customary to do so, and we consider it desirable.

Yours truly,

BARING BROS & Co.  
GLYN, MILLS, CURRIE & Co.

The Deputy Minister of Finance.

AUDIT OFFICE, OTTAWA, Aug. 21, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of 28th July last, enclosing copy of correspondence with English agents, in connection with certain points raised by me in relation to charges for advertising and printing, and to the examination and audit of interest on inscribed stock.

I would beg to make the following remarks on the answers given by the agent to the different points:—

1. *Charges for advertising and printing.*—The advisability or necessity of advertising payments of dividends rests entirely with your own Department.

2. *Continuing gross amount of loan and sinking fund.*—There does not seem to be any reason for continuing the gross amount of these accounts, nor any objection that could be raised against reducing it by the amount invested in the original sinking fund of stock of this loan, viz., \$4,650,209.95. The new loan was required only to pay the unprovided balance of the old one. It may be considered to be divided into three portions:—

(a.) The portion in the hands of the public at date of maturity.

(b.) The portion held by the Government for sinking funds of other loans.

(c.) The portion held by the Government for the sinking fund of this loan.

Class (a) had evidently to be paid. The same may be said of class (b), because the proceeds had to be re-invested; but I do not see why the sinking fund of the old loan had to be continued, the loan itself being paid. With reference to the 4 per cent. and 3 per cent. stock held for balance of the sinking fund of the old loan, I think that it should be cancelled, and the amount credited to the respective loans.

(3.) *Vouchers for interest on inscribed stock.*—I note the reply of Messrs. Glyn & Co. to your letter on this point, and I can understand the necessity of having the warrants for reference. Could the difficulty not be met by their retaining the warrants of one dividend till the following dividend is paid, and then forwarding them?

You do not seem to have made any inquiry as to interest on balances of proceeds of late loans, while in hands of agents.

Yours truly,

J. L. McDOUGALL, A.G.

The Deputy Minister of Finance.

LONDON, Sept. 6, 1886.

GENTLEMEN,—Since I had an interview at your banking house on the subject raised by the Auditor General of Canada, I have received a letter from that officer, under date of the 21st ultimo, with respect to the joint letter of Messrs. Baring Bros. & Co. and of yourselves, which I sent to him. I have the honor to enclose extracts from the letter I have received.

“(1.) As to the continuing the gross amount of loan and sinking funds of the 5 per cent. Consolidated Canadian Loan, and not the net amount, after deducting sinking funds.” As this is a matter of grave consequence, I beg that you will take the remarks of the Auditor General into serious consideration.

“(2.) Respecting the audit of the inscribed stock.” I sincerely trust that the suggestions made in this respect may be adopted. I can answer for the Auditor General that, consistently with the performance of the duties devolving upon him in connection with the Audit Act, he will be glad to assist your houses in any way that he is able. The position taken in your former letter will, considering the large expenditures involved, be, I believe, unacceptable to the Canadian Parliament.

I shall be in town for another week, and will do myself the pleasure of calling at Lombard Street ere I leave for Canada. In the meantime, however, I shall be glad to receive an official letter from both houses with regard to the points I have mentioned.

Yours truly,

GLYN, MILLS, CURRIE & Co.

J. M. COURTNEY, D.M.F.

LONDON, Sept. 11, 1886.

SIR,—I have the honor to enclose a copy of a letter I addressed to Glyn, Mills & Co. on the 6th instant having reference to your communication of the 21st ultimo, and also a copy of their reply dated yesterday. You will see that Messrs. Glyn, Mills & Co., have not touched on the question of the audit of the inscribed stock. I have sent them a telegram to answer that part of the letter, and I intend to call on them again with reference thereto. When I hear I will at once advise you.

Yours truly,

The Auditor General.

J. M. COURTNEY.

LONDON, Sept. 10, 1886.

SIR.—In reply to your letter of the 6th instant, enclosing an extract from a communication received from the Auditor-General, we have the honor to say:—

*Continuing the gross amount of Loan and Sinking Fund.*—This appears to us the proper course to pursue, inasmuch as the sinking fund being cumulative the Government is bound to set aside, for interest and sinking fund, half yearly,  $2\frac{1}{2}$  per cent. on the whole amount of the loan until such time as the loan is paid off or entirely redeemed by the action of the sinking fund; the principal may be redeemed by degrees, but the whole annuity of  $4\frac{1}{2}$  per cent. on the original amount of capital issued remains an obligation of the Government. The nature of this obligation is not altered whether the annuity be paid to a stockholder or the trustees of the sinking fund. The same remarks apply to the 4 per cent. and  $3\frac{1}{2}$  per cent. stock held for the sinking fund.

The consolidated 5 per cent. loan was not paid off but merely converted and its maturity extended to 1910.

Yours truly,

BARING, BROS.,  
GLYN, MILLS, CURRIE & Co.

The Deputy Minister of Finance.

LONDON, Sept. 13, 1886.

SIR,—Referring to your favor of 6th inst. on the subject of the various dividends on Canadian inscribed stock, we beg to say that we will use our best endeavors to meet the wishes expressed therein.

We propose, if agreeable to you, to retain the dividend warrants in our hands for nine months after they have been paid, as they may be required for the purpose of comparison with the succeeding issue of warrants, and then to hand them to the High Commissioner of the Dominion in London, taking his receipt.

We trust this arrangement may be satisfactory.

Yours truly,

The Deputy Minister of Finance.

GLYN, MILLS, CURRIE & CO.

LONDON, Sept. 14, 1886.

GENTLEMEN,—I have to acknowledge the receipt of your letter of yesterday's date respecting the audit of inscribed stock, and on behalf of the Auditor General, I accede to the suggestions therein contained. I will consult (as soon as I return to Canada) with the Auditor General, and will advise you as to the period from which the audit is to commence, whether from the 1st January last or the previous July.

Yours truly,

GLYN, MILLS, CURRIE & Co.

J. M. COURTNEY, D.M.F.

LONDON, Sept. 14, 1886.

SIR—On behalf of the Auditor General I have arranged with Messrs. Glyn, Mills & Co. for an audit of the inscribed stock. And, as you will see from the copy of the letter enclosed the vouchers will be sent to your care. On receipt of them I shall be obliged by your kindly sending them on to the Finance Department, Ottawa, by whom they will be transferred to the Auditor General.

Yours truly,

The High Commissioner for Canada.

J. M. COURTNEY, *D.M.F.*

AUDIT OFFICE, OTTAWA, Nov. 6, 1886.

SIR,—With reference to the joint letter of Messrs. Glyn and Baring, enclosed in your letter of 11th Sept. last from London, I have to say, in the meantime, that I cannot see the force of the reasoning used, to prove that the gross amount of the loan and sinking fund of the Consolidated 5 per cent. Loan should be carried forward to the Canada Reduced 4 per cent. Loan.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, *A.G.*

<b>CHARGES OF MANAGEMENT.</b>			
	\$	cts.	
<i>Financial Inspector :-</i>			
T. D. Tims, salary .....			2,600 00
<i>Assistant Receiver-General, Toronto :-</i>			
<b>Salaries—</b>			
C. J. Campbell.....	3,000	00	
J. G. Ridout.....	1,400	00	
G. P. Eliot.....	1,200	00	
Stuart Morrison.....	500	00	
J. Henderson, 7 months..	350	00	
Mathew Stewart, 5½ months.....	261	28	
			6,711 28
Extra clerk, D. Cameron, 80 days to Sept. 18, 1885 .....			160 00
<b>Contingencies—</b>			
Night watchman, 48 nights, T. S. Dale.....	72	00	
Postage, \$61.11; telegrams, \$15.59.....	76	70	
Telephone, 1 year to Jan. 1, 1886.....	50	00	
"Mail," "Globe" and N. Y. "Herald".....	22	00	
Counterfeit detector.....	3	00	
Morgan's Register.....	2	50	
Toronto directory.....	3	00	
Sterling equivalents.....	5	00	
Stationery, \$13.45; repairs, \$6.23.....	19	68	
Gas, \$69.08; water, \$40.50; ice, \$6.....	115	58	
Flag, \$25; flag pole, \$12.....	37	00	
Office stamps.....	11	50	
Rubber packing and bands.....	5	00	
Office supplies.....	3	70	
Cab-hire.....	0	50	
Cleaning office.....	68	00	
do time lock.....	10	00	
Removing snow and ashes.....	2	13	
Gratuities to telegraph and express messengers.....	7	75	
Queen's Printer.....	19	68	
Government Stationery Office.....	41	58	
			596 30
<i>Assistant Receiver-General, Montreal :-</i>			
Allowance to City and District Savings Bank.....			5,500 00
Automatic weighing and classifying machine.....			1,411 33
Express and cartage.....			13 77
Stationery, \$18.31; cash book, \$12.50.....			30 81
			7,467 58
<i>Assistant Receiver-General and Auditor, Halifax :-</i>			
<b>Salaries, A. R. G. Office—</b>			
J. R. Wallace.....	2,200	00	
Lewis Parker.....	1,300	00	
A. C. Johnston.....	1,100	00	
J. H. Balcam.....	900	00	
J. T. Lithgow.....	850	00	
J. P. Dillon.....	800	00	
			7,150 00
<b>Salary, Audit Office—</b>			
S. Howe.....			1,900 00
<i>Assistant Receiver-General, Contingencies—</i>			
Guard duty, at \$1 a night, L. Parker.....	46	00	
do do J. T. Lithgow.....	143	00	
do do J. H. Balcam.....	102	00	
do do J. P. Dillon.....	74	00	
			265 00
Rent, 1 year to April 30, 1886.....			1,200 00
Postage, \$88.15; telegrams, \$57.18.....	145	33	
Post office box, 1 year.....	6	00	
Subscriptions, \$9; directory, \$2.50.....	11	50	
Stationery, : 18.45; printing, \$6.50.....	24	95	
Stitching 480 returns.....	2	40	
Gas, \$67.60; water, \$36; ice, \$1.....	107	60	
Fuel, \$69.65; bedding, \$13; 2 chairs, \$8.50.....	91	15	
Office stamps and ribbons.....	7	85	
Office supplies.....	22	04	
			418 82
Carried forward.....			10,615 00
			17,022 49

CHARGES OF MANAGEMENT—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....		418	82	10,615	00	17,022	49
<i>Assistant Receiver-General and Auditor, Halifax—Continued.</i>							
Contingencies—Continued.							
Cab hire.....		2	50				
Cleaning office.....		153	00				
Whitewashing and painting.....		28	00				
Carpenter work, plumbing and repairs.....		45	43				
Removing snow and ashes.....		7	65				
				655	40		
Fitting up office, June, 1882, to May, 1884, S. M. Brookfield—							
Carpenters and masons, 88 days.....		178	00				
Lumber and sawing.....		35	83				
Nails and screws, \$14.66; zinc, \$19.20.....		33	86				
Mortar, cement and sand.....		10	16				
Truckage.....		2	50				
				260	35		
Audit Office, Contingencies—							
Postage, \$10; telegrams, \$1.40.....		11	40				
Post office box.....		5	00				
Subscriptions, \$13.75; directory, \$2.50.....		16	25				
Office supplies, \$2.60; cleaning, \$60.00.....		62	60				
				95	25		
Contingencies of both offices—							
Gas, \$172.56; water, \$50.....		222	56				
Cleaning.....		11	90				
Queen's Printer.....		22	51				
Government Stationery Office.....		41	16				
				298	13		
<i>Assistant Receiver-General and Auditor, St. John:—</i>							
Assistant Receiver-General's Office, salaries—							
R. W. Crookshank.....		2,200	00				
Jas. Robertson.....		1,100	00				
S. B. Patterson.....		1,300	00				
G. A. Sancton.....		1,100	00				
A. C. A. Salter.....		900	00				
Thos. H. Lawson.....		500	00				
				7,100	00		
Audit Office, salary—							
Wm. Seely.....				1,900	00		
Assistant Receiver-General, Contingencies—							
W. H. Shaw, writing, 40½ days.....				53	53		
Postage, \$93; telegrams, \$46.99.....		139	99				
Post office box, rent.....		4	00				
Telephone, 11 months.....		32	10				
Daily papers.....		25	20				
Counterfeit detector, \$3; 2 directories, \$5.....		8	00				
Doyle's Commercial Agency.....		7	00				
Stationery, \$14.51; printing, \$9.....		23	51				
Gas, \$74 51; coal oil, \$5.50.....		80	01				
Water, \$75; ice, \$4.50.....		79	50				
Office supplies.....		27	06				
Office stamps and dies.....		5	10				
Regulating clock, 1 year.....		5	00				
Reeving halyards on flag pole.....		5	00				
Repairs, \$1.75; freight, \$1.40.....		3	15				
Cleaning, \$32.50; washing towels, \$32.80.....		55	30				
Removing snow and ashes.....		14	75				
Paid by Assistant Receiver-General in 1884-85.....		62	36				
				577	03		
Audit Office, Contingencies—							
Postage, \$4; post office box, \$4.....				8	00		
Contingencies of both offices—							
Queen's Printer.....		11	59				
Stationery Office.....		66	78				
				78	37		
<i>Assistant Receiver-General and Auditor, Winnipeg:—</i>							
Salaries—							
H. M. Drummond.....		2,000	00				
A. C. McMicken.....		1,100	00				
E. W. H. Armstrong.....		1,000	00				
Carried forward.....							
		4,100	00			38,663	56
						11,924	13
						7,100	00
						1,900	00
						53	53
						8	00
						78	37
						3,716	93
						4,100	00
						38,663	56

CHARGES OF MANAGEMENT—Continued.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		4,100 00	.....	38,663 55
<i>Assistant Receiver-General and Auditor, Winnipeg, Concluded:—</i>				
Salaries—				
J. A. S. Mott, 5 months.....		416 65		
Robt. Golding, 7 do .....		583 33		
			5,099 98	
Board allowance—				
H. M. Drummond, 12½ per cent. on \$2,000.00.....		249 96		
A. O. McMicken, 20 do 1,100.00.....		219 96		
E. W. H. Armstrong, 20 do 1,000.00.....		199 92		
J. A. S. Mott, 20 do 416.05.....		83 30		
			753 14	
Contingencies—				
Extra clerk, R. Golding, 153 days, to Nov. 30, 1885...		306 00		
do C. B. Deacon, 155 do June 30, 1886...		387 50		
Janitor, J. Brown, 12 months, to June 30, 1886.....		168 00		
			861 50	
Postage, \$128; telegrams, 50c.....		128 50		
Post office drawer.....		6 00		
Telephone, 1 year, to Dec., 1886 .....		50 00		
"Manitoban" and "Montreal Gazette".....		16 00		
Directory, \$5; stationery, \$16.25 .....		21 25		
Water, \$5.50; ice, \$5; lamps and oil, \$10 .....		20 50		
Gold and coin balances and weights.....		225 00		
Freight and packing on do .....		11 98		
Office supplies, \$14.20; repairs, \$3.25 .....		17 45		
Cleaning, \$22; washing towels, \$12 .....		34 00		
Freight on stationery, \$5.70; draft, 50c.....		6 20		
Queen's Printer .....		4 10		
Stationery Office.....		88 18		
			629 16	
<i>Assistant Receiver-General and Auditor, Victoria:—</i>				
Salaries—				
John Graham.....		3,000 00		
C. M. Chambers.....		1,600 00		
J. H. McLaughlin, 4 months at \$1,000, and 8 at \$1,200.		1,133 33		
C. Hayward, jun., 8 months.....		600 00		
R. E. Green, June 1 to 24, 1885.....		84 93		
			6,418 26	
Contingencies—				
Extra clerk, H. E. Jones, 105 days.....		315 00		
Messenger, J. Smith.....		250 00		
Night watchman, J. Oldfield, 2 months.....		20 00		
			585 00	
Postage, \$35; telegrams, \$2.25.....		27 25		
Post office box and drawer .....		11 00		
Stationery.....		99 24		
Printing 6 receipt books of 500 pages.....		45 00		
Advertising notices to depositors.....		51 00		
Water, \$12; office supplies, \$24.75.....		36 75		
Pistol and 50 charges.....		18 00		
Office stool, \$8; washing towels, \$8.....		14 00		
Delivering newspapers.....		4 16		
Travelling expenses, J. Graham.....		21 00		
Cab hire, \$1; express and cartage, \$1.75.....		3 75		
Queen's Printer .....		4 71		
			335 86	
<i>Assistant Receiver General and Auditor, Charlottetown:—</i>				
Salaries—				
Percy Pope .....		1,800 00		
Thos. Foley .....		1,000 00		
Wallace Leitch .....		800 00		
F. Loughran .....		600 00		
			4,200 00	
Contingencies—				
Postage, \$53.93; telegrams, \$1.98.....		55 91		
Post office box .....		4 00		
Counterfeit detector .....		3 00		
Stationery, \$20.70; printing, \$13.....		33 70		
Water, \$5; office supplies, \$3.05.....		8 05		
Carried forward.....		104 66	.....	53,346 45

CHARGES OF MANAGEMENT— <i>Continued</i> .		\$	cts.	\$	cts.	\$	cts.
Brought forward.....		104	66	4,200	00	53,346	45
<i>Assistant Receiver-General and Auditor, Charlottetown—Con. :—</i>							
<b>Contingencies—</b>							
Cleaning, \$40.27; repairs, \$15.92.....		56	19				
Gas.....		38	51				
Queen's Printer.....		23	33				
Government stationery Office.....		37	05				
				259	74	4,459	74
<b>Country Savings Banks :—</b>							
<b>Salaries—</b>							
Nova Scotia.....				8,787	50		
New Brunswick.....				4,250	00		
British Columbia.....				600	00		
Prince Edward Island.....				350	00		
						13,987	50
<b>London Agents :—</b>							
<b>Commission on Interest—</b>							
Baring Bros. & Co., $\frac{1}{2}$ p. c. on \$3,621,259.38.....				18,106	26		
Glyn, Mills, Currie & Co. do 3,279,870.73.....				16,399	30		
Crown Agent, $\frac{1}{4}$ do 29,200.00.....				73	00		
						34,578	56
<b>Commission on Inscriptions for Sinking Funds, <math>\frac{1}{2}</math> p. c. on \$1,070,446.77—</b>							
Baring Bros. & Co.....				2,676	10		
Glyn, Mills, Currie & Co.....				2,676	15		
						5,352	25
<b>Brokerage on purchases for Sinking Funds—</b>							
Glyn and Baring, $\frac{1}{4}$ p. c., on \$1,394,082.52.....				3,485	06		
Bank of England do 270,586.67.....				676	46		
Crown Agent do 9,734.95.....				24	33		
						4,185	85
<b>English Bill Stamps, Postages and Telegrams—</b>							
Baring Bros. & Co., postage and bill stamps.....		31	64				
do cables and telegrams.....		20	16				
						51	80
Glyn, Mills, Currie & Co., postage and bill stamps.....		758	80				
do cables and telegrams.....		41	77				
						800	57
Sir John Rose, postage and bill stamps.....		12	16				
do cables.....		37	72				
						49	88
Crown Agent, postage and bill stamps.....						14	03
Bank of Montreal, London, postage and bill stamps.....		14	99				
do cables.....		21	49				
						36	48
						952	76
<b>Expenses of Issue and Redemption of Dominion Notes, including one extra clerk :—</b>							
<b>Ladies in Currency Branch, at \$1.50 a day—</b>							
M. A. Barrie.....		469	50				
O. L. Bennett.....		469	50				
H. H. Watson.....		469	50				
M. Macaulay.....		468	00				
G. S. Fleming.....		466	50				
A. B. Yeilding.....		466	50				
M. Kelly.....		464	25				
M. L. Ross.....		462	00				
J. Fitzgerald.....		460	50				
M. A. Jolly.....		455	25				
L. L. Sutton.....		454	50				
R. O. Waddell.....		453	75				
A. M. Chesley.....		451	50				
G. Dorion.....		450	00				
G. Simpson.....		445	50				
M. M. Hutchison.....		441	00				
J. F. Hyndman.....		441	00				
F. E. Nettle.....		441	00				
A. Armstrong.....		286	50				
K. A. Longworth.....		79	50				
						8,595	75
Carried forward.....				8,595	75	116,863	11

CHARGES OF MANAGEMENT—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward .....				8,595	75	116,863	11
<i>Expenses of Issue and Redemption of Dominion Notes—Con. :—</i>							
Extra Clerk, Finance Department, J. P. Taylor, 340 days to June 5, 1886.....				850	00		
Cutting notes, A. R. G., Toronto.....		18	90				
Boxes for notes do do .....		30	43				
do do Halifax .....		4	80				
do do Winnipeg.....		9	75				
Cutting notes do Charlottetown.....		1	25				
do do Montreal .....		35	25				
				100	38		
<i>Printing, Advertising, Express and Miscellaneous charges, including Commutation of Stamp Duty and Contingencies of Country Savings Banks :—</i>							
<i>Paid to English Agents—</i>							
Bank of Montreal, London, commission on payments, $\frac{1}{2}$ p. c. on \$1,618,950.20.....		2,023	74				
Baring & Co., ocean freight and insurance on 200,000 sovereigns .....		2,699	80				
Baring & Co., advertising .....		184	56				
Glyn & Co. do .....		63	63				
do printing 14,450 dividend warrants.....		148	41				
Crown Agent, advertising .....		11	68				
Sir J. Rose, freight on bonds.....		53	07				
				5,184	89		
Advertising .....				152	92		
<i>Express Charges—</i>							
Paid at Ottawa.....		3,022	35				
do Montreal .....		1,811	80				
do Toronto.....		1,127	48				
do Halifax.....		75	00				
do St. John.....		1	00				
do Winnipeg .....		334	00				
do Victoria .....		1,435	00				
do Charlottetown.....		178	15				
				7,984	78		
Cartage of coin, A. R. G., Halifax.....		10	80				
Bags for coin do Charlottetown.....		1	50				
				12	30		
<i>Legal Expenses—</i>							
Bompas, Bischoff & Co., services in 1881 re composition of Stamp duty (O. C., Dec. 5, 1885) .....		25	55				
Bompas, Bischoff & Co., re Consolidated 5 p. c. Loan.....		15	33				
H. A. Abbott, jun., re Canadian Securities Co .....		25	00				
T. DesBrisay, Q.C., re estate Geo. Wilson.....		50	00				
Drake, Jackson and Helmcken re Pittendrigh and others.....		3	25				
E. J. Hodgson, Q.C., re Bank of Prince Edward Island.....		979	84				
P. Huot, seigniorial releases .....		12	00				
J. T. Lewis re Insurance Co's .....		471	87				
D. O'Connor do .....		89	50				
do Queen vs. Bank of Montreal.....		77	66				
do re Bank of Prince Edward Island .....		6	50				
				1,756	30		
<i>Law Costs—</i>							
Macmaster, Hutchinson, Weir & MacLennan, costs re Exchange Bank.....		2,121	59				
Bank of Montreal, costs Bank of Montreal vs. Queen....		662	40				
				2,783	99		
<i>Travelling Expenses—</i>							
T. D. Tims .....		1,500	00				
J. H. Balcarran.....		164	52				
				1,664	52		
<i>Medical attendance on man injured by fall of safe, J. A. Grant, M.D .....</i>							
Rubber stamp, \$6; magnifier, \$2.80.....				30	00		
Cable, Bank of Montreal.....				8	80		
Postage on P. E. I. Notes—Bank of Montreal, Moncton.....				1	10		
Commutation of Stamp Duty on Inscribed Stock—				11	83		
Glyn, Mills, Currie & Co.....		29,184	78				
Sir John Rose.....		4,323	42				
				33,508	20		
Carried forward .....				53,099	63	126,409	24



CHARGES OF MANAGEMENT— <i>Concluded.</i>		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				53,099	63	126,409	24
<i>Printing, Advertising, &amp;c.—Concluded.</i>							
Contingencies of Country Savings Banks—							
Nova Scotia—							
Acadia Mines, \$2; Amherst, \$21.19.....		23	19				
Annapolis, \$23.70; Antigonish, \$9.75.....		33	45				
Aricbat, \$32.72; Baddeck, \$6.88.....		39	60				
Barrington, \$5; Bridgewater, \$6.58.....		11	58				
Digby, \$8.01; Guysboro', \$7.22.....		15	23				
Kentville, \$20; Lingan, \$7.01.....		27	01				
Liverpool, \$12.02; Lunenburg, \$15.35.....		27	37				
Maitland, \$9.49; New Glasgow, \$10.46.....		19	95				
Parrsboro', \$6; Pictou, \$14.12.....		20	12				
Port Hood, \$14.53; Shelburne, \$7.40.....		21	93				
Sherbrooke, \$12.70; Sydney, \$17.....		29	70				
Sydney Mines, \$5.24; Truro, \$7.32.....		12	54				
Wallace, \$24.30; Weymouth, \$7.69.....		31	99				
Windsor, \$9.99; Yarmouth, \$17.23.....		27	22				
New Brunswick—				340	88		
Chatham, \$10.27; Dalhousie, \$44.75.....		55	02				
Dorchester, \$4; Fredericton, \$12.....		16	00				
Hillsboro', \$14.30; Moncton, \$22.....		36	30				
Newcastle, \$7.13; Quaco, \$1.75.....		8	88				
Sussex, \$5.57; St. Andrews, \$37.10.....		62	77				
Woodstock.....		24	75				
Prince Edward Island—				203	72		
Summerside.....					7	50	
British Columbia—							
Nansimo—							
Postage, \$29.50; post office box, \$4.50.....		34	00				
Stationery, \$17.99; advertising, \$10.....		27	99				
Coal oil, \$13.50; lamp, \$2.50.....		16	00				
Supplies.....		6	50				
New Westminster—				84	49		
H. E. Jones, acting agent, 25 days at \$4, and 6 at \$3.....		118	00				
do travelling expenses.....		9	00				
do hotel bill, 29 days.....		58	00				
Postage, \$23.20; post office box, \$5.....		28	20				
Stationery, \$85.09; advertising, \$64.....		149	09				
Office supplies, \$9.13; coal oil, \$2.25.....		11	38				
General Savings Bank Contingencies—				373	67		
Queen's Printer.....				1,372	18		
Printing Dominion Notes, British American Bank Note Co.—						55,482	67
Printing 502,000 sheets of 4, at \$82 a 1,000.....				41,164	00		
Paper, at \$11.25 a 1,000 sheets.....				5,647	50		
Engraving for faces and backs, at \$19.09 $\frac{1}{10}$ a 1,000 impressions.....				9,583	64		
Engraving for patent green tints, at \$10 a 1,000 impressions.....				5,020	00		
1,300 half sheets of 2, at \$68.13 a 1,000.....				88	57		
Commission on Loans—						61,503	71
Bank of Montreal, $\frac{1}{4}$ of 1 p. c. on \$2,000,000.....				6,666	67		
Merchants Bank, $\frac{1}{4}$ do 600,000.....				1,500	00		
Bank of Nova Scotia, $\frac{1}{4}$ do 150,000.....				375	00		
Quebec Bank, $\frac{1}{4}$ do 200,000.....				333	33		
Imperial Bank, $\frac{1}{4}$ do 250,000.....				312	50		
Financial Agent, Sir John Rose—						9,187	50
Commission of $\frac{1}{4}$ of 1 p. c. on amount of loans and renewals with London and Westminster Banks							
Nov., 1884, Loan.....				2,433,333	33		
Jan., 1885, do.....				6,326,666	66		
July, 1885, do.....				7,421,666	67		
Jan., 1886, do and renewal.....				7,665,000	00		
				23,846,666	66	29,808	33
Total Charges of Management.....						282,390	85

CIVIL GOVERNMENT—SUMMARY.	Contingencies.		Salaries.	
	Page	Amount	Page	Amount.
		\$ cts.		\$ cts.
<b>Expenditure under Supply Bills :—</b>				
Governor General's Office .....	38	11,570 49	31	9,340 00
Privy Council Office .....	40	10,269 93	31	21,040 35
Justice Department .....	40	7,814 86	31	17,125 76
do Penitentiaries Branch .....	41	8,327 21	31	5,300 00
Militia Department .....	42	10,818 42	31	38,500 32
Secretary of State .....	43	15,841 09	32	40,867 13
Interior .....	44	31,414 84	32	67,174 58
do Geological Survey Branch .....			32	35,976 03
do Mounted Police Branch.....			32	7,300 00
India Affairs .....	45	8,062 31	33	34,407 86
Audit Office .....	45	2,264 07	33	21,180 80
Finance Department .....	46	13,113 38	33	55,427 57
Inland Revenue.....	48	7,720 80	34	36,667 50
Customs .....	47	8,770 11	34	31,650 02
Post Office .....	49	22,275 39	35	185,779 63
Agriculture .....	51	20,864 19	36	45,117 62
Marine .....	51	6,294 47	36	23,463 87
Fisheries .....	52	3,009 93	36	10,700 00
Public Works .....	49	6,946 67	36	36,322 53
Railways and Canals .....	52	7,228 74	37	45,914 96
Departments generally .....	53	20,050 65		
Calculating Savings Bank Interest .....	37	2,375 15		
<b>Total, Civil Government Salaries.....</b>				<b>739,208 23</b>
do do Contingencies.....		<b>219,932 70</b>		<b>219,932 70</b>
Contingencies of High Commissioner .....			53	3,609 76
Board of Civil Service Examiners.....			37	5,527 51
<b>Total Expenditure under Supply Bills .....</b>				<b>988,276 20</b>
<b>Expenditure Authorized by Special Statutes :—</b>				
Governor General .....		48,666 66	30	
8 Lieutenant Governors .....		68,000 00	30	
High Commissioner in England .....		10,000 00	30	
Premier and 12 Ministers.....		89,827 82	30	
Governor's Secretary and Auditor-General .....		5,600 00	30	
				<b>222,094 48</b>
<b>Total, Civil Government.....</b>				<b>1,190,370 68</b>

<b>CIVIL GOVERNMENT.</b>		\$ cts.	\$ cts.
<b>Salaries authorized by Statute:—</b>			
<i>Ministers at Ottawa—</i>			
Privy Council, Sir John A. Macdonald.....			8,000 00
Public Works, Sir H. L. Langevin .....			7,000 00
Justice, Sir A. Campbell, July 1 to Sept. 24 .....	1,633 33		
do Hon. J. S. D. Thompson, Sept. 25 to June 30 .....	5,366 67		7,000 00
Finance, Sir S. L. Tilley, July 1 to Nov. 11.....	2,547 20		
do Hon. A. W. McLelan, Dec. 10 to June 30 .....	3,913 95		6,461 15
Post Office, Hon. J. Carling, July 1 to Sept. 24 .....	1,633 33		
do Sir A. Campbell, Sept. 25 to June 30.....	5,366 67		7,000 00
Agriculture, Hon. J. H. Pope, July 1 to Sept. 24 .....	1,633 33		
do Hon. J. Carling, Sept. 25 to June 30 .....	5,366 67		7,000 00
Customs, Hon. Mackenzie Bowell .....			7,000 00
Marine, Hon. A. W. McLelan, July 1 to Dec. 9 .....	3,086 01		
do Hon. G. E. Foster, Dec. 10 to June 30 .....	3,913 99		7,000 00
Militia, Sir A. P. Caron .....			7,000 00
Secretary of State, Hon. J. A. Chapleau.....			7,000 00
Interior, Sir D. L. Macpherson, July 1 to Aug. 5.....	658 60		
do Hon. Thos. White, Aug. 6 to June 30 .....	6,341 40		7,000 00
Inland Revenue, Hon. John Costigan .....			7,000 00
Railways, Hon. J. H. Pope, Sept. 25 to June 30.....			5,366 67
<i>Special Charges on Consolidated Fund—</i>			
Governor General, Marquis of Lansdowne.....	48,666 66		
High Commissioner in London, Sir Chas. Tupper .....	10,000 00		
Governor General's Secretary, Viscount Melgund.....	2,400 00		
Auditor-General, J. L. McDougall .....	3,200 00		64,266 66
<i>Lieutenant-Governors—</i>			
Ontario, J. B. Robinson .....	10,000 00		
Quebec, Hon. L. F. R. Masson .....	10,000 00		
Nova Scotia, Hon. M. H. Richey .....	9,000 00		
New Brunswick, Hon. R. D. Wilmot, July 1 to Nov. 11 .....	3,275 00		
do Sir S. L. Tilley, Nov. 12 to June 30 .....	5,725 00		
Manitoba and Keewatin, Hon. J. O. Aikins.....	10,000 00		
North-West Territories, Hon. E. Dewdney .....	4,000 00		
British Columbia, Hon. O. F. Cornwall .....	9,000 00		
Prince Edward Island, Hon. A. A. Macdonald.....	7,000 00		
			68,000 00
<b>Total Salaries paid under Statute.....</b>			<b>222,094 48</b>

CIVIL GOVERNMENT—SALARIES.

Governor's Secretary's Office.		\$ cts.	Militia Department—Concluded.		\$ cts.
Governor's Secretary, addition.....		600 00	Brought forward.....		2,700 00
Aides-de-Camp .....		3,000 00	Bacon, Thos.....		1,475 00
Campbell, Wm .....		1,500 00	Benoit, A.....		1,362 56
Clarke, Sergeant, Orderly.....		490 00	do Private Secretary.....		300 00
Jones, Chas. J.....		1,900 00	Campbell, Colin.....		1,262 50
Lawrence, C. L., Jan. 1 to June 30...		200 00	Casault, N., Messenger .....		500 00
McDermott, P. L.....		1,150 00	Clarke, P.....		1,000 00
Smith, George, Messenger.....		500 00	Dion, C., Messenger .....		500 00
		9,340 00	Donaldson, J. B.....		1,150 00
<b>Privy Council.</b>			Foley, Lawrence, from Aug. 5.....		407 5
Alexander, H.....		1,700 00	Genest, J. M. E.....		450 00
Baldwin, R. W.....		1,200 00	Gow, J. W.....		500 00
Baudry, P. J. U.....		1,850 00	Holt, E. B.....		1,150 00
Bennetts, F. K.....		1,187 50	James, H.....		1,600 00
Brennan, P. J.....		1,150 00	Knight, F. E.....		900 00
Burpee, L. J.....		1,350 00	Lambert, F. X.....		1,550 00
Chilton, B., Messenger .....		490 00	Lane, H. D. J.....		1,400 00
Chute, L. H.....		725 00	Larose, T. C.....		1,400 00
Foley, Jas.....		700 00	Lemieux, E. E.....		600 00
Grenier, B., Messenger, to Sept. 30...		124 98	Macdonald, D. A.....		1,800 00
Groom, W. Messenger.....		500 00	Macpherson, John.....		3,000 00
Lee, W. H.....		1,650 00	O'Meara, C. H.....		2,250 00
Lelièvre, S.....		1,150 00	Panet, O. E.....		3,200 00
Lepage, V., Messenger, from Mar. 1.		100 00	Seymour, G.....		1,450 00
May, H. A.....		450 00	Sulte, Benj.....		1,800 00
Moll, Oscar L. E.....		600 00	Verreault, E., Messenger.....		492 60
McGee, John J.....		3,200 00	Wainwright, W. R. S.....		1,100 00
McNaughton, M., Doorkeeper.....		600 00	White, F. W.....		850 00
Newby, F.....		1,000 00	Wright, W. R.....		2,350 00
Pope, Jos., Private Secretary.....		600 00			38,500 32
Reynolds, W.....		500 00	<b>Secretary of State.</b>		
Robertson, A., Messenger, from Dec. 1		212 87	Allan, H., Messenger .....		500 00
		21,040 35	Andrews, Geo.....		462 50
<b>Justice Department.</b>			Audet, A.....		2,100 00
Blackadar, W. H.....		1,000 00	Behan, D., Messenger, from Dec. 1...		175 00
Burbidge, Geo. W.....		3,600 00	Brousseau, E.....		1,650 00
Chisholm, John, from Jan. 1.....		550 00	Burns, J.....		1,000 00
Clay, John, Messenger.....		470 00	Castellier, L. A.....		2,325 00
Côté, P. M.....		762 50	Chamberlain, B.....		2,400 00
Curran, P. B., Messenger, to Feb. 28		193 28	Collins, G.....		900 00
Foster, G. L.....		1,500 00	Colson, F.....		1,212 50
Fraser, G. L. B.....		1,500 00	DeVillemure, C. L.....		412 50
Gisborne, F. H.....		1,500 00	Elie, A., Messenger .....		337 50
Hodgins, W. E., to Dec. 31.....		574 98	Emond, G., to Nov. 30.....		320 82
do from Jan. 1.....		700 00	do from Dec. 1.....		641 68
Hopkirk, H. G., Private Secretary...		150 00	Foran, J., Messenger.....		360 00
Horan, A. J., from Jan. 1.....		225 00	Gliddon, W. A.....		1,400 00
Keefer, A., to Oct. 31.....		500 00	Grison, L. A.....		850 00
Lane, H. B. S.....		1,000 00	Gouldthrite, F.....		700 00
Leslie, John.....		1,550 00	Harrison, E.....		712 50
do Private Secretary.....		150 00	Hughes, J., Messenger .....		500 00
Low, H.....		1,300 00	Kirwan, P. T.....		775 00
Moylan, J. G.....		2,800 00	Labelle, L. C.....		662 50
Power, A.....		2,150 00	Laroche, N.....		700 00
Stewart, D. B., Private Secretary....		250 00	Learoyd, A. G.....		1,000 00
		22,425 76	Medlow, O.....		812 50
<b>Militia Department.</b>			Morgan, H. J.....		2,300 00
Aldrich, F. E. P.....		1,000 00	Mousseau, A. O.....		1,162 50
do Private Secretary....		300 00	McDonald, D.....		762 50
Aumond, W. H.....		1,400 00	O'Keefe, T., Messenger.....		500 00
			Potvin, A.....		1,000 00
Carried forward .....		2,700 00	Powell, G.....		3,200 00
			Carried forward .....		31,835 00

## CIVIL GOVERNMENT—SALARIES—Continued.

Secretary of State—Concluded.		\$ cts	Interior Department—Concluded.		\$
Brought forward .....		31,835 00	Brought forward.....		49,999 58
Pulford, E. G., to Nov. 30.....	479 15		Pinard, J. A .....	1,800 00	
do from Dec. 1.....	525 00		Pope, Jos.....	1,500 00	
Robertson, Thos.....	1,000 00		Rauscher, R.....	975 00	
do differential pay.....	465 48		Robertson, P. Messenger.....	500 00	
Roxborough, T.....	1,000 00		Rogers, C. C.....	1,400 00	
Sansom, C. B.....	812 50		Rothwell, T. G.....	1,150 00	
Storr, I. W.....	1,100 00		Ryley, G. U.....	1,500 00	
Taché, L. H., Private Secretary.....	600 00		Sherwood, Henry.....	925 00	
Walsh, W.....	850 00		Souter, E. T. W.....	862 50	
Waters, J. F., from April 1.....	250 00		Sparkes, G. A.....	850 00	
Young, Jas.....	1,950 00		Steers, U. J.....	700 00	
			Swinburne, A., Messenger.....	500 00	
			Symes, P. B.....	1,200 00	
		40,867 13	Tétu, N.....	1,400 00	
<b>Interior Department,</b>			Turner, H. H.....	662 50	
			Wallis, Brown.....	1,250 00	
Arjoun, G. G. V.....	875 00				67,174 58
Beddoe, C. H.....	1,400 00		<b>Mounted Police Branch.</b>		
Bell, Geo.....	700 00		Duplessis, L.....	600 00	
Belleau, Eug.....	550 00		Fisher, A.....	1,350 00	
Billings, B.....	1,000 00		Fortescue, L.....	1,550 00	
Bonfellow, R. M.....	1,000 00		Galloway, R. M.....	600 00	
Brady, Martin.....	825 00		White, F.....	3,200 00	
Brough, J. S.....	1,000 00				7,300 00
Bruce, H. B. D.....	700 00		<b>Geological Survey Branch.</b>		
Buchanan, P. T.....	1,000 00		Adams, F. D.....	1,200 00	
Burgess, A. M.....	3,200 00		Ami, H. M., year less 5½ days.....	686 03	
Capreol, F. C.....	612 50		Barlow, Scott.....	1,500 00	
Checkley, F. S.....	1,150 00		Bell, R.....	1,950 00	
Chisholm, A.....	1,200 00		Broadbent, R. L.....	650 00	
Clayton, F.....	1,600 00		Brumell, H. P.....	600 00	
Côté, N. O.....	1,125 00		Cochrane, A. S.....	1,100 00	
Cox, F. H. C.....	1,000 00		Coste, Eug.....	1,100 00	
Deville, E.....	2,225 00		Dawson, G. M.....	1,950 00	
Douglas, P. B.....	1,450 00		Ells, R. W.....	1,500 00	
do differential salary.....	219 58		Faribault, R.....	800 00	
Dunn, D.....	775 00		Fletcher, Hugh.....	1,500 00	
Dunne, J. P.....	512 50		Hoffman, G. C.....	1,900 00	
Dunnett, J., Messenger.....	480 00		Ingall, E. D.....	1,100 00	
Genest, E.....	850 00		Lambe, L. M.....	1,000 00	
Gliddon, W. S.....	900 00		Low, A. P.....	850 00	
Goodeve, Wm.....	1,825 00		Macoun, John.....	1,850 00	
Grignard, A.....	1,212 50		Marshall, John.....	1,600 00	
Hall, J. B.....	2,300 00		Meade, John, messenger.....	500 00	
Hatch, Walter.....	700 00		McConnell, R. G.....	1,300 00	
Henry, K. J.....	1,550 00		McMillan, John.....	850 00	
Howe, Wm.....	1,400 00		O'Farrell, M., Caretaker.....	700 00	
Hume, H. E.....	600 00		Selwyn, A. R. O.....	4,000 00	
Jarvis, A. L.....	1,125 00		Thorburn, John.....	600 00	
Johnston, John.....	1,800 00		Tyrrill, J. B.....	1,200 00	
Keyes, P. G., to Dec. 31.....	500 00		Weston, T. O.....	1,300 00	
do from Jan. 1.....	550 00		Whiteaves, J. F.....	1,950 00	
Kinloch, A.....	1,425 00		Willimot, C. W.....	1,000 00	
Lacasse, L. T.....	1,000 00				35,936 03
Lambart, O. H.....	600 00				
L'Étoile, Jos.....	862 50				
Loyer, F.....	550 00				
Mills, Wm.....	1,800 00				
Nelson, Frank.....	700 00				
Owne, C., Messenger.....	500 00				
Paterson, G. W.....	825 00				
Pereira, L. C.....	1,225 00				
do Private Secretary.....	600 00				
Carried forward .....	49,999 53				

CIVIL GOVERNMENT—SALARIES—Continued.

Indian Affairs.	\$ cts.	Finance Department—Concluded.	\$ cts.
Austin, John .....	550 00	Brought forward.....	4,250 00
Austin, W. A.....	1,700 00	Belfour, John.....	1,187 50
Benson, M.....	1,150 00	Black, E. A.....	787 50
do special vote.....	40 80	Blair, W. L.....	1,125 00
Bliss, D. O. F.....	612 50	Boville, T. C.....	875 00
Bray, S.....	1,000 00	Brittain, E. L.....	604 76
Brook, H. J.....	874 99	Capbert, E.....	837 50
Burbridge G. W., Solicitor.....	400 00	Clayton, J. A.....	1,400 00
Coffey, Thos.....	700 00	Coffin, F. A.....	850 00
Dalton, R. G.....	1,200 00	Connolly, Peter, Messenger.....	500 00
De Boucherville, J. V.....	1,400 00	Courtney, J. M.....	4,200 00
Delisle, J.....	800 00	Crookshank, G. Y.....	1,275 00
Dingman, A.....	1,537 50	do Private Secretary.....	177 40
Hunton, W. A.....	454 16	Dickieson, M. G.....	1,600 00
Kemp, A. E.....	682 50	Foster, A. B.....	487 50
Kirkpatrick, T. F. S.....	1,325 00	Fraser, John.....	1,187 50
Mainy, H. G. M.....	700 00	Fripp, H. G. R.....	1,400 00
McGirr, John.....	1,100 00	Garland, N. S.....	1,250 00
McKay, H.....	580 00	Gilmour, Thos.....	882 50
McLean, J. D.....	1,275 00	Gough, C. A.....	1,412 50
McNeill, A. N.....	1,400 00	Halliwell, W. E., from Jan. 1.....	200 00
Or, W. A.....	625 00	Hayes, W. H.....	525 00
do differential salary.....	200 00	Hopkirk, Jas.....	1,250 00
Plummer, Wm.....	1,800 00	Jarvis, G. M.....	1,400 00
Reiffenstein, O.....	475 00	Lowe, Geo.....	1,425 00
Ross, H. O.....	712 50	McLellan, T. E., from Jan. 1.....	425 02
Scott, D. C.....	1,200 00	do Private Secretary.....	334 32
Shore, J. W.....	591 66	McNichol, John.....	1,250 00
Sinclair, Robt.....	2,200 00	Nash, J. R.....	1,400 00
Slocombs, J., Messenger.....	345 00	Neeve, J. B. H.....	1,400 00
Smith, F. W.....	1,325 00	Nutting, J. P.....	1,112 50
Starmer, T., Messenger.....	480 00	O'Reilly, A., from Oct. 1.....	375 00
Stewart, Samuel.....	1,150 00	Ostrom, W. H., Messenger.....	500 00
do special vote.....	61 25	Pender, P., Messenger.....	500 00
Vankoughnet, L.....	3,200 00	Robins, John, to Dec. 31.....	900 00
Yeilding, F.....	600 00	Ross, Thos.....	2,600 00
	<b>34,407 86</b>	Scott, C. S., from May 3.....	129 00
		Stanton, C.....	1,187 50
<b>Audit Office.</b>		Street, C. F.....	1,400 00
Balderson, J. H.....	1,150 00	Tabor, C. W. O.....	691 68
Baldwin, H. A.....	493 30	Tasker, C. J.....	1,000 00
Bissonnette, L. A.....	812 50	Toller, F.....	2,400 00
Bolton, G. O.....	937 50	do differential salary.....	318 02
Cassault, F., Messenger.....	500 00	Torrance, J. A.....	2,275 00
Dunlevie, H. G.....	1,400 00	Treadwell, O. W., to Dec. 31.....	587 49
Gibson, J. H. P.....	1,000 00	do from Jan. 1.....	700 00
Gorman, John.....	1,400 00	Turgeon, O. E.....	1,400 00
Gray, H. H.....	1,000 00	Wiggins, E. S.....	1,375 00
Hayter, F.....	1,400 00		
Hudson, A. B.....	562 50	<b>Inland Revenue.</b>	<b>55,427 57</b>
Lynch, J. B.....	1,200 00	Archambault, R., Messenger.....	500 00
MacDonald, J. O.....	850 00	Blatch, F. K.....	1,325 00
Patterson, Jas.....	2,600 00	Brown, J. F.....	900 00
Pender, John, Messenger.....	500 00	Brunel, Geo.....	850 00
Porter, Thos.....	1,000 00	Brunel, John.....	1,100 00
Reid, J. W.....	800 00	Byrnes, J.....	650 00
Rherwood, B. W.....	475 00	Campeau, F. R. E.....	1,675 00
Simpson, J. B.....	1,600 00	Carter, Wm.....	1,387 50
Sutherland, E. D.....	1,500 00	Chubbuck, O. E.....	1,150 00
	<b>21,180 80</b>	Courteman, J., Messenger.....	350 00
		Devlin, R.....	1,150 00
<b>Finance Department.</b>		Doyon, J. A.....	1,160 00
Adderson, O. J.....	2,350 00	Fowler, Geo., Messenger.....	500 00
Baxter, R. W.....	1,800 00	Fowler, John.....	900 00
do differential salary.....	100 00		
		Carried forward.....	18,567 50
Carried forward.....	4,250 00		

CIVIL GOVERNMENT—SALARIES—Continued.

Inland Revenue—Concluded.	\$ cts.	Post Office—Continued.	\$ cts.
Brought forward.....	13,567 50	Brought forward.....	10,011 98
Hall, O. R.....	1,450 00	Benjamin, E. H.....	1,400 00
Heron, W. L.....	1,725 00	Benn, J. O., Packer.....	150 00
Himsworth W.....	1,850 00	Bennett, M., Messenger.....	500 00
Lamothe, H. G.....	1,400 00	Beroard, C. P. V.....	612 50
Lusignan, A.....	1,200 00	Binks, G. J.....	1,150 00
Messam, F.....	1,800 00	Blanchet, L.....	1,400 00
Miall, E.....	3,200 00	Bollard, J. H.....	637 50
Nettle, R.....	1,300 00	Bonner, J. C.....	1,000 00
Robins, P. M.....	2,225 00	Bradley, J., Packer.....	337 50
Shaw, J. F.....	1,150 00	Breadner, R. W.....	475 00
Stewart, N.....	1,150 00	Brenot, H. A.....	562 50
Teakles, B. H.....	1,300 00	Briggs, J., Packer.....	440 00
Valin, J. E.....	1,500 00	Brooks, E. R. H.....	583 33
Walsh, M. F.....	1,250 00	Brophy, J. P.....	1,400 00
do Private Secretary.....	600 00	Brown, J.....	600 00
	36,867 50	Bucke, P. E.....	1,800 00
<b>Customs.</b>		Burpee, W. H.....	612 50
Ackers, John.....	750 00	Bunel, E.....	487 50
Baker, W. C.....	1,200 00	Cafferati, T. A., Packer.....	455 00
Barry, Jas.....	1,950 00	Campbell, H. S.....	587 50
Bennett, F.....	1,300 00	Carter, J.....	850 00
Bleakney, A. C.....	1,250 00	Chamad, J.....	650 00
Bliss, T. A. D.....	737 50	Champagne, N.....	550 00
Campbell, J. J.....	962 50	Cheney, W. H., Packer, from Oct. 1.	225 00
Carleton, J., Messenger.....	500 00	Chesley, H. N. P.....	675 00
Christie, J. B.....	500 00	Ciarabut, D.....	425 00
Code, T. J.....	712 50	Clark, C. A., Packer.....	500 00
Courtney, J.....	700 00	Conroy, J. W.....	437 50
Dunlevie, S. A.....	700 00	Cooch, H., Packer.....	300 00
Fairweather, J. S.....	1,300 00	Cooch, W., do.....	485 00
Farrow, R. R.....	750 00	Courtney, D., Messenger.....	455 00
Fawcett, G. H.....	1,250 00	Creighton, F. W.....	1,166 60
Grafton, W. H.....	462 50	Curtis, N. W.....	1,000 00
Harding, C. H.....	1,300 00	Daubney, E.....	600 00
Ince, G. V.....	1,300 00	D'Anteul, N. G.....	1,100 00
Johnson, Jas.....	3,200 00	Devine, A.....	562 50
Lacerte, A.....	512 52	Dodd, J., Messenger.....	500 00
Morin, A.....	600 00	Doucet, C. O.....	837 50
McKenzie, W. J.....	600 00	Dunlevie, M. K.....	1,000 00
McKiel, C. E.....	1,250 00	Eagleson, W. H.....	1,200 00
Parmelee, W. G.....	2,800 00	Elbourne, G., Packer.....	455 00
Robertson, G. S.....	800 00	Elliott, J. H. do.....	425 00
Russell, W.....	862 50	Everett, G. F.....	2,200 00
Sanders, E. L.....	800 00	Fairweather, J. H.....	1,200 00
do Private Secretary.....	300 00	Falconer, C.....	1,200 00
Walls, J., Messenger.....	500 00	Ferguson, W., Packer.....	500 00
Watters, T. J.....	1,800 00	Finn, M. J.....	561 50
	31,650 02	Fortier, J. G.....	1,000 00
<b>Post Office.</b>		Fortier, J. O.....	1,400 00
Adams, W. J. H.....	364 48	Frechette, W. J.....	850 00
Ainsborough, T.....	512 50	Galvin, M., Packer.....	470 00
Alford, W.....	500 00	Geddes, A. F. L.....	650 00
Anderson, G. C.....	650 00	Goulden, D. H.....	400 00
Ashworth, J.....	2,350 00	Graham, J.....	1,400 00
Barrett, D. A.....	850 00	Graham, S., Messenger.....	480 00
Barrett, J., Packer.....	425 00	Greenfield, J. R. M.....	650 00
Barrett, W. J.....	1,550 00	Greenfield, R.....	500 00
Bell, E. B.....	1,100 00	Greenfield, S., Packer.....	500 00
Bell, J.....	500 00	Griffin, H. W.....	1,400 00
Bell, Wm., Packer.....	360 00	Griffin, W. H.....	3,200 00
Beatty, J. C.....	850 00	Grou, F. E. S.....	650 00
		Hale, J. S., from May 19.....	76 87
Carried forward.....	10,011 98	Hanly, W. R.....	550 00
		Hargrave, G. H.....	1,400 00
		Harrington, W. H.....	1,450 00
		Carried forward.....	62,290 28

CIVIL GOVERNMENT—SALARIES—Continued.

Post Office—Continued.		\$ cts.	Post Office—Concluded.		\$ cts.
Brought forward.....		62,290 28	Brought forward.....		112,373 28
Hartnedy, T., Packer.....	470 00	Powell, P. B.....	550 00	Prendergast, J.....	425 00
Hayes, E. C.....	512 50	Rauce, G.....	850 00	Regan, P.....	382 75
Hayes, G. H.....	450 00	Robertson, C. R.....	425 00	Robinson, L.....	400 00
Henning, A. E.....	650 00	Rochester, F. K.....	562 50	Rowan, W.....	950 00
Henderson, R.....	550 00	Roy, T.....	550 00	Samuels, A.....	400 00
Higgins, C. J. B.....	1,350 00	Sangster, C.....	1,400 00	Seguin, F. O., from Oct. 17.....	282 75
Hopkirk, H. G.....	1,500 00	Seymour, J.....	400 00	Shaw, H. S.....	860 00
do Private Secretary.....	450 00	Shaw, R. J.....	1,400 00	Short, S., Messenger, to Sept. 30.....	75 00
Howard, J. P., from Sept. 19.....	352 50	do Clerk, from Oct. 1.....	300 00	Smith, J. Rose.....	1,400 00
Hunt, Geo. A., from Oct. 1.....	300 00	Smith, Sidney.....	1,950 00	Smith, T. B., to July 31.....	116 66
Hutton, C. L.....	475 00	Smithson, W. H.....	2,350 00	Spencer, J. H.....	975 00
Jackson, J. A.....	450 00	Stanton, E. P.....	1,100 00	Steele, E. Y., from Nov. 1.....	266 66
Jarvis, A. L., Private Secretary.....	150 00	Stevens, J. S.....	425 00	Stewart, J. C.....	2,800 00
Jarvis, E. F.....	662 50	Stewart, W. C. E.....	600 00	Taylor, E. E. F.....	637 50
Jenkins, F. M. S.....	550 00	Taylor, E. L.....	500 00	Taylor, P. B.....	675 00
Johnstone, W. J.....	1,200 00	Thorne, S. S.....	1,200 00	Throop, A. W.....	1,287 50
Jones, E. A. D.....	1,000 00	Traversy, Isidore.....	850 00	Wall, A. W.....	975 00
Kains, M. M., from Jan. 9.....	191 37	Wall, J. F.....	1,100 00	Walsh, J.....	1,725 00
Ketchum, W. Q., from Jan. 1.....	200 00	Weatherly, H. S.....	1,800 00	Weldon, H. D.....	425 00
Knauf, H.....	850 00	Wheatley, A., Packer.....	315 58	White, G. R.....	1,200 00
Kreps, W. H.....	1,100 00	White, W.....	2,800 00	Wicksteed, H. A.....	2,800 00
Lally, C. W.....	750 00	Wilson, E.....	914 45	Wilson, W. T.....	550 00
Lampman, A.....	562 50	Wood, G. C.....	862 50	Visser, T. E.....	562 50
Laurie, J. B., Packer.....	360 00	155,779 63			
Leahy, P. T.....	838 19	<b>Agriculture.</b>			
Learoyd, E. L.....	487 59	Bailey, H. H., from Jan. 1.....	600 00		
Lemieux, F.....	500 00	Beaudoin, J., Packer.....	330 03		
LeSueur, W. D.....	2,250 00	Beland, L. J.....	900 00		
Lindsay, A.....	1,587 50	Boardman, W. F.....	1,250 00		
Little, W. O.....	650 00	Brymner, D.....	1,700 00		
Mahon, M. J., Packer.....	337 50	Cambie, A. J.....	2,350 00		
Mailleu, G. A. D.....	600 00	Caron, A. E., from Jan. 1.....	200 00		
Marier, J., Packer.....	485 00	Caron, C. O. O.....	850 00		
Marsan, G.....	1,100 00	Casgrain, H.....	1,625 00		
Matheson, D.....	2,000 00	Chabot, L. Z.....	500 00		
Meikle, C. A., from April 8.....	103 75	Copping, J. G. E.....	650 00		
Mercer, F. H. F.....	550 00	Côté, D., Messenger.....	399 09		
Merrick, K.....	412 50	Currier, J. E. W., to Oct. 31.....	400 00		
Moon, F. G.....	1,000 00	do Private Secretary.....	24 99		
Morse, A., Packer.....	425 00	Dauray, L.....	1,000 00		
Morton, H. H.....	837 50	112,373 28			
Mullin, J.....	600 00	<b>Carried forward.....</b>			
McCarthy, D. F.....	1,100 00	12,770 02			
McQuaig, W. H.....	1,000 00	3			
McDermid, A. J.....	850 00	<b>DETAILS OF EXPENDITURE.</b>			
McDonald, D. A. O.....	843 07	3			
Macdonald, J. A.....	850 00	3			
McGillivray, H.....	600 00	3			
McGrail, T.....	737 50	3			
McLennan, A.....	1,150 00	3			
McPherson, D.....	1,200 00	3			
Northrop, B. M.....	600 00	3			
O'Brien, W. D.....	1,100 00	3			
O'Connor, E. M.....	400 00	3			
O'Leary, J. M.....	1,200 00	3			
Olivier, J. L.....	850 00	3			
Oliver, R. J.....	1,000 00	3			
Oliver, T. M.....	550 00	3			
Parish, G. H., Messenger, from Oct. 1	225 00	3			
Patrick, G. M., to May 31.....	1,179 12	3			
Pelton, J. E.....	437 50	3			
Plunkett, G. L.....	800 00	3			
Plunkett, J.....	1,600 00	3			
Pope, C.....	860 00	3			
Pouliot, L. H.....	1,100 00	3			
Carried forward.....	112,373 28	12,770 02			





CIVIL GOVERNMENT—SALARIES—*Concluded.*

<i>Railways and Canals—Concluded.</i>		\$	cts.	<i>Savings Bank Interest—Con.</i>		\$	cts.
Brought forward.....		24,444	16	Brought forward.....		1,960	45
Maynard, M. W.....	1,562	50	<i>Post Office Department—Con. :—</i>				
Methot, J. E.....	800	00	Geo. L. Plunkett.....	24	05		
McLaughlin, S.....	1,400	00	J. E. Pelton.....	23	97		
Neville, C. S., to April 30.....	383	30	H. McGillivray.....	23	92		
Page, John.....	4,500	00	O. Lally.....	22	86		
Pugsley, J. W.....	800	00	J. P. Brophy.....	22	50		
Schreiber, Collingwood.....	4,000	00	F. E. S. Grout.....	22	47		
Shannon, S. L.....	850	00	W. P. Hanley.....	22	15		
Stewart, D. B.....	1,350	00	M. K. Dunlevie.....	22	14		
Tilley, W. J.....	1,725	00	J. A. Jackson.....	17	85		
Trudeau, T.....	4,100	00	F. M. Jenkins.....	17	08		
	45,914	96	T. E. Visser.....	16	71		
<i>Savings Bank Interest.</i>			J. W. Conroy.....	15	75		
<i>Finance Department :—</i>			F. H. Mercer.....	15	20		
W. L. Blair.....	12	70	G. H. Hayes.....	14	94		
E. A. Black.....	17	82	E. L. Learoyd.....	14	67		
C. W. C. Tabor.....	41	68	J. O. Bonner.....	8	44		
John McNichol.....	30	80	S. Graham, Messenger.....	7	50		
W. H. Hayes.....	23	60	W. Bell do.....	2	50		
T. C. Boville.....	30	18					
C. E. Turgeon.....	31	66	<b>Total.....</b>	<b>2,275</b>	<b>15</b>		
F. A. Coffin.....	32	00	<i>Summary :—</i>				
C. F. Street.....	20	84	Post Office Department.....	1,343	13		
N. S. Garland.....	39	38	Finance Department.....	932	02		
E. L. Brittain.....	115	06					
H. G. B. Fripp.....	62	42	<i>Civil Service Board.</i>				
C. J. Tasker.....	91	64	P. LeSueur, Secretary.....	750	00		
Jas. Hopkirk.....	106	22	do Examiner.....	569	35		
E. Capbert.....	95	10	A. D. DeCelles do.....	569	35		
C. Russell.....	90	72	John Thorburn do.....	569	35		
T. Gilmour.....	90	20	Jas. Keays, Clerk.....	524	42		
<i>Post Office Department :—</i>			<i>Sub-Examiners and Expenses—</i>				
W. H. Harrington.....	60	00	Ontario.....	428	30		
J. H. Fairweather.....	59	81	Quebec.....	217	05		
J. B. Bolland.....	54	30	Nova Scotia.....	60	60		
R. W. Breadner.....	51	41	New Brunswick.....	165	95		
W. H. McQuaig.....	50	77	British Columbia.....	26	50		
W. H. Kreps.....	50	25	Manitoba.....	69	50		
W. H. Eagleson.....	50	10	Prince Edward Island.....	43	45		
E. D. Weldon.....	49	79	<i>Advertising—</i>				
W. C. E. Stewart.....	49	33	Ontario.....	115	11		
H. N. P. Chesley.....	44	08	Quebec.....	96	32		
E. F. Jarvis.....	41	92	Nova Scotia.....	9	80		
A. W. Wall.....	36	19	New Brunswick.....	13	80		
A. F. L. Geddes.....	35	19	British Columbia.....	19	40		
E. C. Hayes.....	34	60	Manitoba.....	14	10		
E. B. Bell.....	33	74	Prince Edward Island.....	8	70		
J. Rose Smith.....	33	67	Office rent, 11 months to April 30.....	252	12		
S. S. Thorne.....	33	67	Queen's Printer.....	497	29		
W. J. Johnstone.....	32	88	Stationery Office.....	138	55		
W. J. Barrett.....	31	57	Durie & Son, books.....	156	15		
W. Rowan.....	31	00	Holland Bros., type-writer.....	125	00		
W. T. Wilson.....	30	90	H. Steacy, caretaker of office.....	36	00		
M. Finn.....	30	49	Geo. Cox, lithograph exam. papers.....	40	00		
R. J. Shaw.....	28	25	Telegrams, G. N. W. Co.....	8	53		
D. D. McPherson.....	25	20	John Shepherd, lettering.....	6	50		
J. Mullin.....	25	06	Ink.....	5	76		
J. Chamard.....	24	36					
Carried forward.....		1,960	45	<b>5,527 51</b>			

CIVIL GOVERNMENT CONTINGENCIES.		\$	cts.	\$	cts.	\$	cts.
<b>Governor General's Office:—</b>							
Subscriptions to newspapers .....						874	45
Advertising in do .....						146	40
Books of reference.....						122	83
Periodicals .....						117	90
Telegraphing—G. North-Western Telegraph Co. ....				1,139	21		
Canada Mutual do .....				1	14		
C. P. R. do Winnipeg .....				48	45		
Telegraph service, British Columbia.....				60	05		
Postages and freight—Postmaster, Ottawa.....				672	71		1,248 85
do New Richmond.....				17	45		
do Quebec.....				3	73		
Freight, C. P. Railway .....				1	35		
Travelling expenses—Marquis of Lansdowne, allowance under O.G., March 3, 1879.....	5,000	00					
W. Campbell .....	456	30					
Sergeant Clarke .....	144	87					
				5,601	17		695 24
Cab hire at Ottawa—Lord Melgund .....	15	25					
Capt. Streatfield .....	6	25					
Capt. Anson .....	1	50					
C. J. Jones .....	5	50					
P. W. McDermott.....	3	50					
Sergeant Clarke.....	8	25					
do Garvin .....	23	54					
do Rogers.....	30	50					
Geo Smith .....	28	75					
Cabmen with despatches.....	3	75					
						126	79
Street car fares—Sergeant Clarke .....	5	60					
do Garvin .....	13	03					
do Rogers .....	13	23					
						31	85
Extra Clerk, Fitzmaurice Stuart, 92 days to Sept. 30 .....						184	00
do A. C. Lane, copying. 1 month to March 31, 1886 .....	33	33					
do do do 362 folios, May, '86, at 5c. p. folio.....	18	10					
						51	43
Engraving and stamping .....							235 43
Stationery .....							32 50
Printing cards, programs and envelopes.....							1 73
Almanacs .....							294 25
Orderlies—T. Rogers, 12 mos. to June 30, at \$41.08.....	492	96					10 30
do extra duties.....	10	50					
						503	46
R. C. Garvin, 220 days to June 30, at \$1.25 ....	275	00					
do extra duties .....	12	00					
						287	00
M. J. Kennedy, extra orderly at Quebec, May 22 to June 11, 1886.....						7	75
T. Conroy, for services of 9 extra orderlies at State ball, March, 1886.....						6	00
Uniforms .....						187	55
							991 76
Goods .....							1 26
Washing towels, 7 months.....							7 00
Telegraph messengers, gratuities .....							3 75
Stationery Office—Stationery .....	872	00					
Books of reference.....	23	00					
						895	00
Queen's Printer—Printing.....	23	80					
Binding .....	49	36					
Paper .....	58	87					
						132	03
							1,027 03
Total, Governor General's Office.....							11,570 49

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
<b>The Privy Council:—</b>							
Subscriptions to newspapers .....						856	89
Books of reference.....						36	60
Periodicals.....						6	20
Telegraphing—G. North-Western Telegraph Co.....				2,559	52		
Canada Mutual do .....				6	25		
						2,565	77
<b>Postages, freight and express charges—</b>							
Postmaster, Ottawa.....				134	68		
do Quebec.....				1	11		
Postage stamps.....				24	10		
Express charges .....				11	75		
						171	64
<b>Travelling expenses—</b>							
Sir John A. Macdonald .....	933	25					
F. White.....	609	46					
J. J. McGee.....	33	90					
Joseph Pope .....	305	50					
L. J. Burpee .....	82	49					
				1,964	60		
<b>Cab hire at Ottawa—</b>							
Sir John A. Macdonald .....	689	50					
J. J. McGee.....	18	10					
Joseph Pope .....	19	00					
Sundry persons .....	654	30					
				1,380	90		
<b>Joseph Pope, cab hire, postages and telephones at Rivière du Loup .....</b>							
				22	16		
<b>Messengers, street car fares.....</b>							
				35	00		
						3,402	66
<b>Extra Clerks—</b>							
R. C. Abbott, Dec., 1885.....	46	50					
John McCarthy, 121 days to March 31.....	242	00					
Jas. McLaughlin, Dec., 1885 .....	62	00					
A. Burpee, Jan., 1886 .....	46	50					
J. Anderson, to June 10, 1886 .....	46	50					
J. P. Chilton, to June 22.....	31	00					
				474	50		
<b>Copying—</b>							
J. Belford, 365 days to June 30.....	547	50					
A. F. Bowes, March, 1886 .....	46	50					
F. Owen, copying returns, 240 folios at 5c.....	12	00					
				606	00		
						1,080	50
<b>Translating—</b>							
L. P. Sylvain, speech from throne at prorogation, 1885 .....				10	00		
J. R. E. Chapleau do opening, 1886.....				10	00		
do do prorogation, 1886 .....				10	00		
J. C. Poper, German translations .....				7	90		
						37	90
<b>Extra Messengers—</b>							
A. Robertson, 153 days to Nov. 30, 1885 .....				153	00		
M. O'Toole, Aug., 1885 .....				10	00		
						163	00
<b>Engraving and stamping, Geo. Cox .....</b>							
						74	25
<b>Printing, Ottawa "Citizen" .....</b>							
						47	74
<b>Binding, A. S. Woodburn .....</b>							
						6	55
<b>Almanacs .....</b>							
						4	25
<b>Stationery.....</b>							
						1	65
<b>Lunches for Privy Council, J. H. Spencer .....</b>							
						66	70
<b>Delivering night mails, J. H. Duggan, 11 months .....</b>							
						66	00
<b>Cleaning offices, 630 days' work in all.....</b>							
						528	50
<b>Washing towels, 12 months .....</b>							
						84	00
<b>Ice, D. N. Charlebois, to May 1, 1886 .....</b>							
						25	00
<b>Holland Bros., exchanging 1 type-writer .....</b>							
				20	00		
do 1 8-drawer cabinet.....				30	00		
do 1 copy-holder.....				3	00		
						53	00
<b>Gratuities to telegraph messengers.....</b>							
						3	00
<b>Trunk for papers, S. &amp; H. Borbridge .....</b>							
						8	00
<b>Candles, matches and soap, E. B. Browne.....</b>							
						4	53
<b>Stationery Office—</b>							
Stationery.....	638	47					
Books of reference .....	78	30					
Almanacs.....	2	54					
Maps.....	4	50					
				723	81		
<b>Carried forward.....</b>							
				723	81	9,294	33

**CIVIL GOVERNMENT CONTINGENCIES—Continued.**

	\$ cts	\$ cts.	\$ cts.
Brought forward.....		723 81	9,294 33
<b>The Privy Council—Concluded.</b>			
Queen's Printer—Printing .....	10 98		
Binding .. .. .	115 01		
Paper .. .. .	122 74		
Mounting maps .....	3 08		
		251 79	975 60
<b>Total, Privy Council.....</b>			<b>10,269 93</b>
<b>Department of Justice:—</b>			
Subscriptions to newspapers .....			677 08
Books of reference.....			624 74
Periodicals.....			7 50
Maps .....			0 30
Telegraphing—G. North-Western Telegraph Co.....		1,820 46	
Canada Mutual Telegraph Co. ....		35 73	
			1,856 19
<b>Postages, freight and express charges:—</b>			
Postmaster, Ottawa .....		131 15	
Freight and express charges .....		15 18	
Cartage.....		0 50	
			146 83
<b>Travelling expenses—Sir Alex. Campbell.....</b>			
G. W. Burbidge .. .. .	55 07		
H. G. Hopkirk.....	985 51		
Jno. Leslie.....	166 85		
	216 35		
		1,423 78	
<b>Cab hire at Ottawa—Sir Alex. Campbell .....</b>			
Hon. J. S. D. Thompson .. .. .	17 25		
G. W. Burbidge .. .. .	93 75		
H. G. Hopkirk.....	2 50		
D. Stewart.....	0 75		
A. Power.....	2 25		
H. B. S. Lane .....	0 75		
Sundry persons.....	0 50		
	33 75		
		151 50	
<b>Street car fares .....</b>		2 88	
			1,578 16
<b>Extra Clerks—A. J. Horan, 184 days to Dec, 1885.....</b>			
J. A. McKinnon, 83 days to June 2, 1886.....		322 00	
L. Christie, type writer, Sept., 1885 .....		164 00	
T. J. Richardson, short-hand writer, 4 days.....		5 00	
		30 00	
			521 00
<b>Extra Messenger—R. J. Robertson, June, 1886 .....</b>			25 00
Delivering night mail, H. Duggan, 12 months.....			38 00
Engraving and lithographing, Geo. Cox.....			63 20
Holland Bros., rent of type-writer, 6 months .....		30 00	
do 1 type-writer .....		125 00	
			155 00
<b>Stationery.....</b>			2 35
<b>Almanacs.....</b>			5 25
Towels, matches, soap, brushes, tumblers .....			28 48
Washing towels, 11 months .....			33 00
Gratuities to telegraph messengers.....			3 75
Petty contingencies, by order of the Minister of Justice.....			20 00
<b>Stationery Office—Stationery.....</b>	1,049 78		
Books.....	33 20		
Almanacs .....	1 57		
Maps .....	4 00		
		1,088 55	
<b>Queen's Printer—Printing .....</b>	238 49		
Binding .. .. .	385 13		
Paper .. .. .	212 39		
Mounting maps and chart .....	86 53		
		922 53	
			2,011 08
<b>Total, Department of Justice. ....</b>			<b>7,814 86</b>

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
<b>Department of Justice—Concluded.</b>							
<i>Penitentiaries Branch.</i>							
Subscriptions to newspapers.....						7	80
Books of reference.....						17	00
Maps.....						8	00
Telegraphing, G. North-Western Telegraph Co. ....						105	49
Postage, Postmaster, Ottawa.....						26	72
Travelling expenses—J. G. Moylan.....				2,245	09		
G. L. Foster.....				488	34		
						2,733	43
Extra Messenger, F. Morse, 12 months to June 30.....						180	00
Engraving and lithographing, Geo. Cox.....						40	60
Stationery Office—Stationery.....	71	37					
Books.....	2	00					
				73	37		
Queen's Printer—Printing.....	54	45					
Binding.....	9	00					
Paper.....	71	35					
				134	80		
						208	17
Total, Penitentiaries Branch.....						3,327	21
<b>Department of Militia and Defence:—</b>							
Subscriptions to newspapers.....						809	68
Books of reference.....						201	77
Periodicals.....						30	57
Maps.....						13	00
Telegraphing—G. North-Western Telegraph Co.....				771	19		
Canada Mutual do.....				59	87		
						831	06
Postage, Postmaster, Ottawa.....						322	92
Travelling expenses—Sir A. P. Caron.....	206	15					
Lt.-Col. Panet.....	144	90					
A. Benoit.....	482	60					
				833	65		
Cab hire at Ottawa—Sir A. P. Caron.....				158	65		
						992	30
Extra Clerks—W. J. Davidson, 365 days to June 30.....	730	00					
A. F. D'Eschambault, 365 days to June 30....	730	00					
				1,460	00		
Copying—T. Kealy, 57 folios at 10c.....	5	70					
do 120 folios at 5c.....	6	00					
C. Corcoran, 124 folios at 10c.....	12	42					
M. Mercier, 129 folios at 10c.....	12	89					
do 230 folios at 5c.....	11	50					
A. Lefebvre, 447 folios at 10c.....	44	75					
C. O'Hagan, 244 folios and plans.....	15	50					
M. Roy, 230 folios at 5c.....	11	50					
				120	26		
						1,580	26
Extra Messenger, Wm. Taylor, 365 days to June 30.....						456	25
Engraving and lithographing—Geo Cox.....				172	00		
Canada Bank Note Co.....				38	85		
						210	85
Translating General Orders, Emery Perrin.....						36	00
Parts for type-writer, Holland Bros.....	42	65					
Watch oil for do R. Kenly.....	2	00					
Stamps and ribbons, Pritchard & Mingard.....				13	25		
						57	90
Washing towels, 12 months.....						36	00
Soap, McDonald, Fitzsimmons & Co.....						15	00
Framing pictures, J. Wilson & Co.....						12	25
Matches, W. Wall.....						1	20
2 sets of photographs, G. M. Pierce.....						60	00
Repairing clocks, J. B. Lamontagne.....						4	50
Gratuities to telegraph messengers.....						3	25
Carried forward.....						5,574	76

CIVIL GOVERNMENT CONTINGENCIES—Continued.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					5,574	76
<b>Department of Militia and Defence—Concluded.</b>						
Stationery Office—Stationery .....	1,577	24				
Books .....	210	78				
Almanacs .....	4	92				
			1,792	94		
Queen's Printer—Printing .....	1,756	80				
Binding .....	334	14				
Paper .....	1,322	40				
Mounting maps .....	37	38				
			3,450	72		
					5,243	66
Total, Militia Department .....					10,818	42
<b>Department of the Secretary of State:—</b>						
Subscriptions to newspapers .....					870	26
Advertising in do .....					433	55
Books of reference .....					303	10
Periodicals .....					17	50
Maps .....					8	00
Telegraphing—Great North-Western Telegraph Co. ....			1,087	40		
Canada Mutual do .....			25	01		
Cable messages .....			89	86		
Telegraph Service, British Columbia .....			0	83		
					1,203	10
Postage, freight and express charges—						
Postmaster, Ottawa .....			281	54		
Postage on London "Gazette" .....			0	89		
Freight and express charges .....			261	09		
					543	52
Travelling expenses—Hon. J. A. Chapleau .....	350	00				
G. Powell .....	15	00				
B. Chamberlin .....	24	25				
A. Audet .....	306	10				
James Young .....	71	00				
L. H. Taché .....	44	25				
do not accounted for, Nov. 3 .....	100	00				
T. Robertson .....	13	00				
			923	60		
Cab hire at Ottawa—Hon. J. A. Chapleau .....	275	40				
G. Powell .....	16	75				
B. Chamberlin .....	6	25				
H. J. Morgan .....	4	00				
A. Audet .....	3	50				
L. H. Taché .....	23	50				
H. Roy .....	2	75				
C. B. Sansom .....	1	00				
E. Brousseau .....	2	00				
J. W. Storr .....	1	00				
L. Labelle .....	3	00				
Messengers .....	28	72				
			367	87		
					1,291	47
Extra Clerks—L. H. Taché, to 30th June .....	912	50				
A. H. Beaulieu do .....	912	50				
H. Roy do .....	730	00				
A. M. P. Drouin do .....	638	00				
A. O. Matton do .....	424	00				
J. A. Verge do .....	301	50				
R. G. M. Constant do .....	186	00				
R. E. Sourrett do .....	181	00				
G. de la Porte do .....	271	50				
E. Cousineau do .....	87	00				
J. D. E. Pilon do .....	201	00				
E. Y. Steele, July, 1885 .....	46	50				
F. M. Wurtele do .....	93	00				
F. J. Audet, Dec., 1885 .....	40	00				
P. Chapleau, to Feb. 28, 1886 .....	247	00				
L. J. R. Giard do .....	486	00				
			5,757	50		
Carried forward .....			5,755	50	4,670	50

<b>CIVIL GOVERNMENT CONTINGENCIES—Continued.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward .....			5,757 50	4,670 50
<b>Department of the Secretary of State—Continued.</b>				
Translating—J. R. E. Chapleau.....			16 50	
Extra Services, voted—D. McDonald.....			50 00	
H. Roy .....			73 00	
L. Labelle.....			117 50	6,014 50
Extra Messengers—D. Behan .....			153 00	
W. B. de Grosbois .....			365 00	
W. Foran .....			192 00	
P. Larkin .....			144 00	
E. Ricard .....			193 00	1,047 00
Cartage—John Donovan, 365 days.....			365 00	
T. O'Keefe, petty expenses.....			1 00	
Labor—P. Lowham, 365 days.....			182 50	548 50
Engraving and lithographing.....				146 75
Printing—A. Bureau.....			2 00	
" Citizen " Printing Co.....			7 00	
Binding—E. Goufin.....				9 00
Office requisites .....				17 57
Goods.....				3 15
Washing towels .....				66 03
Marking do .....				60 00
Repairing clocks and frank.....				2 28
Gratuities to telegraph messengers.....				3 50
Stationery Office—Stationery.....		1,098 58		4 00
Books.....		126 27		
Almanacs.....		2 40		
Queen's Printer—Printing.....		500 61	1,227 25	
Binding .....		387 87		
Paper.....		1,028 26		
Mounting maps.....		104 32		
			2,021 06	3,248 31
Total, Department of Secretary of State.....				15,841 09
<b>Department of the Interior ;—</b>				
Subscriptions to newspapers.....				707 84
Books of reference.....				167 00
Periodicals.....				2 50
Maps.....				2,254 00
Atlas.....				30 00
Terrestrial Globe.....				12 50
Telegraphing—Great North-Western Telegraph Co.....			3,445 49	
do Canada Mutual do .....			49 35	3,494 84
Postages, freight and express charges—				
Postmaster, Ottawa .....			1,359 39	
Freight and express charges .....			179 47	
Cartage.....			58 90	1,597 76
Travelling expenses—Hon. Thos. White.....		617 35		
A. M. Burgess.....		418 00		
John R. Hall.....		584 05		
W. Mills.....		130 60		
E. Deville .....		25 55		
L. Pereira .....		378 58		
K. Rauscher.....		202 23		
W. F. King .....		25 50		
A. P. Sherwood.....		69 50		
P. G. Keyes.....		83 00		
			2,534 36	
Cab-hire at Ottawa—Hon. Thos. White.....		16 50		
A. M. Burgess.....		140 00		
John R. Hall.....		26 50		
J. A. Pinard.....		1 75		
Carried forward.....		184 75	2,534 36	8,268 44



CIVIL GOVERNMENT CONTINGENCIES—Continued.			
	\$ cts	\$ cts	\$ cts.
Brought forward.....	184 75	2,534 36	8,266 44
<b>Department of the Interior—Concluded.</b>			
Cab-hire at Ottawa—W. Mills .....	1 25		
P. B. Douglas.....	17 00		
E. Deville.....	2 25		
H. Kinloch.....	29 75		
L. C. Pereira.....	73 50		
A. Chisholm.....	7 25		
Sundry persons.....	37 50		
		353 25	
Street car fares.....		6 58	
			2,894 19
Copying, M. Mercier, 54 folios at 10c.....			5 40
Lithographing, engraving and stamping—			
Burland Lithographic Co.....		2,229 00	
British America Bank Note Co.....		1,282 10	
Geo. Cox.....		798 35	
			4,309 45
Printing, Mortimer & Co.....			60 00
3 type-writers, Holland Bros .....			375 00
Office requisites.....		37 43	
Repairs to office requisites .....		3 00	
			40 43
Repairs to clocks.....			2 50
Washing towels.....		144 00	
Making and marking towels.....		5 40	
			149 40
Goods.....			447 70
Furniture.....			41 50
Ice to 1st May, 1883.....			15 00
Gratuities to telegraph messengers.....			3 75
Stationery Office—Stationery.....	4,238 09		
Books.....	11 00		
Almanacs.....	6 10		
Maps.....	8 50		
		4,263 69	
Queen's Printer—Printing.....	2,991 52		
Binding.....	516 95		
Paper.....	6,498 41		
Mounting maps and plans.....	533 51		
		10,540 39	
			14,804 08
<b>Total, Department of the Interior.....</b>			<b>31,414 84</b>
<b>Department of Indian Affairs:—</b>			
Subscriptions to newspapers .....			134 75
Books of reference.....			24 00
Periodicals.....			2 50
Telegraphing—G. North-Western Telegraph Co.....		1,011 68	
Canada Mutual Telegraph Co.....		0 55	
			1,012 23
Postage, Postmaster, Ottawa.....			136 19
Freight, Canada Atlantic Railway.....			0 35
Travelling Expenses—L. Vankoughnet.....	31 25		
A. Dingman.....	1,396 97		
J. D. McLean.....	50 00		
W. A. Orr.....	18 00		
H. McKay.....	15 50		
W. A. Austin.....	53 75		
		1,565 47	
Cab hire at Ottawa—L. Vankoughnet.....	46 00		
R. Sinclair.....	1 25		
		47 25	
Street car fares.....		5 00	
			1,617 72
Extra Clerks—F. R. Ross, to 30th June.....	547 50		
L. A. Dorval, to 30th June.....	547 50		
J. H. Wilson, to 30th June.....	547 50		
Rev. W. Scott, to 30th June.....	547 50		
Carried forward.....	2,190 00		2,927 74

<b>CIVIL GOVERNMENT CONTINGENCIES—Continued.</b>			
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	2,190 00		2,927 74
<b>Department of Indian Affairs—Concluded.</b>			
Extra Clerks—L. Tobin, to 30th Sept.....	99 99		
E. Webber, to 30th Sept.....	99 99		
		2,389 98	
Copying—L. Tobin, Feb. to June, 1885.....	166 67		
E. Webber, June, 1885, and April, 1886.....	61 80		
F. Green, April, 1886.....	50 00		
		278 47	
Extra Messenger, F. R. Byshe, to June 30.....			2,688 45
Engraving, lithographing and stamping.....			365 00
Office requisites and repairs.....			262 55
Washing towels.....			3 45
Goods.....			63 00
Ice, to Oct. 1, 1885.....			31 19
Gratuities to telegraph messengers.....			7 50
Ferriage.....			3 75
Stationery Office—Stationery.....	765 10		0 20
Books.....	10 00		
Almanacs.....	2 60		
		777 70	
Queen's Printer—Printing.....	292 08		
Binding.....	185 81		
Paper.....	458 10		
Mounting maps and plans.....	15 79		
		951 78	
			1,729 48
Total, Department of Indian Affairs.....			8,062 31
<b>Auditor General's Office:—</b>			
Subscriptions to newspapers.....			176 62
Periodicals.....			3 00
Telegraphing, G. North-Western Telegraph Co.....			18 99
Bell Telephone Co., public calls.....			0 15
Postages, Postmaster, Ottawa.....			55 02
Travelling expenses—J. L. McDougall.....		17 75	
John Gorman.....		85 67	
Cab hire at Ottawa, J. L. McDougall.....		2 00	
			105 42
Cartage.....			5 00
Extra Clerks—H. A. Baldwin, June, 1885.....		45 00	
J. W. Reid do.....		60 00	
E. O'Connell, to June 30, 1886.....		210 00	
W. P. Garrett do.....		141 00	
J. H. Salmon, to April 17.....		284 00	
			740 00
Engraving, lithographing and stamping.....			16 15
Washing and marking towels.....			30 25
Goods.....			40 97
Ice for 1884.....			9 20
Gratuities to telegraph messengers.....			3 75
Stationery Office—Stationery.....	609 83		
Books.....	39 35		
Almanac.....	1 20		
		650 38	
Queen's Printer—Printing.....	61 49		
Binding.....	208 40		
Paper.....	133 80		
Mounting maps.....	5 48		
		409 17	
			1,059 55
Total, Auditor General's Office.....			2,264 07
<b>Finance Department:—</b>			
Subscriptions to newspapers.....			892 58
Books of reference.....			99 80
Periodicals.....			18 00
Carried forward.....			1,010 38

<b>CIVIL GOVERNMENT CONTINGENCIES—Continued.</b>		\$	cts.	\$	cts.	\$	cts.
Brought forward .....						1,010	38
<b>Finance Department—Concluded.</b>							
Telegraphing—G. North-Western Telegraph Co.....				2,180	33		
Canada Mutual do .....					9 09		
Cablegram .....					5 67		
						2,195	09
Postages, freight and express charges—							
Postmaster, Ottawa .....		533	21				
Postages, Sir S. L. Tilley .....			16 18				
				549	39		
Express charges .....					1 55		
Cartage .....					10 75		
						561	69
Travelling expenses—Sir S. L. Tilley.....		1,216	55				
J. M. Courtney .....		533	82				
F. Toller .....		128	00				
C. J. Anderson.....		123	50				
J. Fraser.....		302	85				
Geo. Lowe.....		55	25				
J. A. Clayton .....		127	25				
N. S. Garland .....		4	70				
C. Stanton .....		112	60				
G. Y. Crookshank.....		763	20				
E. A. Black .....		25	00				
J. P. Nutting .....		74	97				
				3,466	69		
Cab hire at Ottawa—Sir S. L. Tilley.....		11	75				
J. M. Courtney .....		31	00				
F. Toller .....		2	00				
R. W. Baxter.....		2	75				
G. Y. Crookshank .....		1	75				
Sundry persons .....		8	10				
						57	35
Street car fares .....					0 10		
						3,524	14
Extra Clerks—C. E. Gallwey, to June 30 .....				730	00		
C. Russell, to April 30 .....				608	00		
						1,338	00
Extra Messengers—W. Archibald, to Dec. 31.....				90	00		
J. M. Taylor do .....				120	00		
W. N. Ostrom, to June 30.....				90	00		
						300	00
Lithographing and engraving .....						273	94
Cheque books.....						121	93
Office requisites and repairs.....						6	35
Goods .....						49	95
Repairs to safe lock .....					10 00		
do type-writer.....					4 50		
						14	50
Washing towels.....						65	00
Gratuities to telegraph messengers.....						4	50
Stationery Office—Stationery.....		1,119	07				
Books.....		117	18				
				1,236	25		
Queen's Printer—Printing.....		720	57				
Binding.....		300	83				
Paper .....		1,378	22				
Mounting maps.....		12	04				
				2,411	66		
						3,647	91
Total, Finance Department.....						13,113	38
<b>Department of Customs !—</b>							
Subscriptions to newspapers.....						758	89
Books of reference.....						134	70
Atlas.....						30	00
Periodicals .....						7	50
Telegraphing—Great North-Western Telegraph Co.....				3,216	04		
Canada Mutual do .....				58	59		
						3,274	63
Carried forward.....						4,203	72

<b>CIVIL GOVERNMENT CONTINGENCIES—Continued.</b>		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						4,203	72
<b>Customs Department—Concluded</b>							
Postages, freight and express charges—							
	Postmaster, Ottawa.....			160	16		
	Express charges.....			156	80		
	Cartage.....			47	90		
						364	86
Travelling expenses—Hon. M. Bowell.....		250	00				
	J. Johnson.....	50	00				
	W. G. Parmelee.....	387	25				
				687	25		
Cab-hire at Ottawa—T. J. Watters.....		3	00				
	Sundry persons.....	7	50				
				10	50		
						697	75
Removal expenses, under O.C., A. Morin.....						102	50
Extra clerk, W. J. McKenzie, July.....						45	00
Extra messenger, H. Carleton, June 30.....						180	00
Engraving and Lithographing.....						136	80
Office requisites.....						131	65
Repairs to do.....						26	50
Washing towels.....						45	85
Goods.....						86	45
Furniture.....						1	50
Repairing clocks.....						5	00
Gratuities to telegraph messengers.....				3	75		
	do Expressman.....			1	00		
						4	75
Stationery Office—Stationery.....		1,614	57				
	Books.....	22	76				
	Almanacs.....	8	40				
				1,645	73		
Queen's Printer—Printing.....		564	67				
	Binding.....	216	83				
	Paper.....	310	55				
				1,092	05		
						2,737	78
Total, Customs Department.....						8,770	11
<b>Inland Revenue Department;—</b>							
Subscriptions to newspapers.....						842	94
Books of reference.....						337	89
Periodicals.....						50	00
Almanacs.....						0	40
Atlas.....						60	00
Maps.....						42	00
Telegraphing—G. North-Western Telegraph Co.....				926	57		
	Canada Mutual do.....			106	78		
						1,033	35
Bell Telephone Co., calls.....						2	90
Postages, freight and express charges—							
	Postmaster, Ottawa.....			291	13		
	Freight and express charges.....			230	97		
	Cartage.....			66	10		
						588	20
Travelling expenses—Hon. John Costigan.....		383	00				
	E. Miall.....	597	75				
	Paul M. Robins.....	65	10				
	Wm. Himsworth.....	134	00				
	F. R. B. Campeau.....	40	40				
	M. F. Walsh.....	122	80				
	John Fowler.....	34	10				
				1,377	15		
Cab hire at Ottawa—Hon. John Costigan.....		242	00				
	E. Miall.....	11	75				
	P. M. Robins.....	1	50				
	W. Himsworth.....	2	50				
	M. F. Walsh.....	36	55				
	Sundry persons.....	30	25				
				324	55		
						1,701	70
Carried forward.....						2,957	68

<b>CIVIL GOVERNMENT CONTINGENCIES—Continued.</b>		
	\$ cts.	\$ cts.
Brought forward.....		1,701 70
<b>Inland Revenue Department—Concluded.</b>		
Street car fares.....		0 60
Extra Clerks—S. M. O'Gready, to Aug. 3, 1885.....	15 05	
M. A. Coughlin, to Oct. 6, 1885.....	57 44	
C. Catellier, to Oct. 5, 1885.....	57 44	
		129 93
Copying—K. Merrick, April and May.....	27 39	
M. Piché, Nov. and May.....	51 50	
T. Roche, Oct., Nov. and June.....	96 00	
M. Emond, Dec.....	15 34	
M. Cave, Nov.....	10 95	
		201 18
Sorting books, G. L. Blatch.....		10 00
Delivering night mails, H. Duggan, 12 months.....		341 11
Office requisites.....		38 00
Stationery.....		42 70
Goods.....		27 00
Repairs to clocks.....		78 04
Washing towels.....		8 30
Labor.....		65 09
Gratuities to telegraph messengers.....		5 15
U. S. Consul fee.....		3 75
Stationery Office—Stationery.....	1,513 37	
Books.....	17 00	
		1,530 37
Queen's Printer—Printing.....	314 99	
Binding.....	294 49	
Paper.....	272 27	
Mounting maps.....	40 65	
		922 40
		2,452 77
Total, Inland Revenue Department.....		7,720 80
<b>Department of Public Works :—</b>		
Subscriptions to newspapers.....		788 19
Books of reference.....		131 50
Periodicals.....		90 15
Maps.....		8 50
Telegraphing—G. North-Western Telegraph Co.....		1,413 08
Canada Mutual Telegraph Co.....		114 25
		1,527 33
Postage, Postmaster, Ottawa.....		345 87
Freight and express charges.....		65 46
Travelling expenses, E. F. E. Roy.....		415 75
Cab hire at Ottawa—Sir H. L. Langevin.....	91 75	
G. F. Baillairgé.....	39 55	
A. Gobeil.....	18 00	
O. Dionne.....	22 00	
H. F. Perley.....	2 25	
E. F. E. Roy.....	11 15	
L. C. Panet.....	2 60	
H. Talbot.....	3 00	
J. Vincent.....	7 00	
Sundry persons.....	81 40	
		278 70
Street car fares.....		8 10
		702 55
Engraving, lithographing and stamping.....		427 37
Office requisites.....		155 40
Stationery.....		15 00
Goods.....		677 03
Washing towels.....		73 50
Repairs to clock and despatch box.....		2 25
Gratuities to telegraph messengers.....		3 75
Registration fee.....		1 10
Ice for 1884.....		9 20
Carried forward.....		5,024 15

<b>CIVIL GOVERNMENT CONTINGENCIES—Continued.</b>			
	\$	cts.	\$
Brought forward.....			5,024 15
<b>Department of Public Works—Concluded.</b>			
Stationery Office—Stationery.....	882	27	
Books.....	22	00	
Almanacs.....	3	60	
Queen's Printer—Printing.....	765	00	887 87
Binding.....	125	00	
Paper.....	144	65	
			1,034 65
<b>Total, Department of Public Works.....</b>			<b>1,922 52</b>
			6,946 87
<b>Post Office Department:—</b>			
Subscriptions to newspapers.....			775 38
Advertising.....			90 00
Books of reference.....			389 68
Periodicals.....			15 00
Map.....			8 00
Telegraphing—G. North-Western Telegraph Co.....			1,374 63
Canada Mutual do.....			45 75
Postages, freight and express charges—			1,420 38
Postmaster, Ottawa.....			1,069 10
Postage stamps for D. L. Office.....			40 00
Freight and express charges.....			85 09
Travelling expenses—Hon. John Carling.....	75	00	
Sir Alex Campbell.....	48	25	
A. L. Jarvis.....	114	10	
H. G. Hopkirk.....	561	15	
W. H. Harrington.....	193	92	
J. H. Fairweather.....	38	85	
			1,031 27
Cab hire at Ottawa—Hon. John Carling.....	127	40	
Wm. White.....	31	25	
Street car fares.....			158 65
			0 60
Extra Clerks—J. Grant, to June 30.....	712	50	
E. D. Osgood, to Jan. 31.....	261	98	
W. Q. Ketchum, to Dec. 31.....	250	51	
K. E. Falconer, to June 30.....	233	33	
F. C. Anderson do.....	200	00	
M. S. Treadwell, July and Aug.....	68	66	
P. Regan, July.....	33	33	
G. L. Plunkett, July.....	33	33	
			1,791 64
Packer—J. C. Penn, Dec.....			25 00
Extra Messenger—G. H. Parish, Oct.....			1,816 64
Engraving, lithographing and stamping.....			5 00
Office requisites.....			78 50
Washing towels.....			135 00
Ice.....			180 00
Goods.....			10 00
Gratuities to telegraph messengers.....			487 56
Stationery Office—Stationery.....	3,016	63	7 00
Books.....	182	25	
Maps.....	19	00	
Queen's Printer—Printing.....	4,277	49	3,217 88
Binding.....	2,327	21	
Paper.....	4,638	60	
Mounting maps.....	11	36	
			11,254 66
<b>Total, Post Office Department.....</b>			<b>14,472 54</b>
			22,275 39

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....							
<b>Department of Agriculture:—</b>							
Subscriptions to newspapers.....						975	71
Books of reference .....						482	60
Periodicals.....						33	33
Atlas .....						30	00
Maps .....						13	00
Telegraphing—G. North-Western Telegraph Co.....				1,364	43		
Canada Mutual do .....				33	54		
						1,397	97
Postages, freight and express charges—							
Postmaster, Ottawa.....				1,614	07		
do London .....				1	87		
Freight and express charges.....				508	64		
Cartage.....				17	35		
						2,141	93
Travelling expenses—Hon. John Carling .....		350	00				
A. L. Jarvis.....		151	56				
J. L. Payne.....		77	55				
						579	11
Cab hire at Ottawa—Hon. J. H. Pope.....		18	25				
Hon. J. Carling .....		19	25				
Sir Chas. Tupper .....		1	25				
A. J. Cambie.....		8	75				
H. B. Small.....		1	00				
A. L. Jarvis.....		2	00				
J. G. G. Layton.....		6	25				
W. F. Boardman.....		1	25				
W. J. Lynch .....		1	00				
A. F. Lyster .....		2	25				
J. B. Jackson.....		1	50				
G. F. Dionne .....		1	25				
L. J. Beland .....		0	50				
Rev. Dr. Tanguay .....		0	75				
						65	25
						614	36
Extra Clerks—A. E. Caron, to Dec. 31.....		214	00				
W. H. Baillie do .....		600	00				
H. Ross, to June 30 .....		730	00				
V. Côté do .....		395	00				
J. Reiffenstein, to June 30.....		547	50				
H. J. Derham do .....		730	00				
A. A. Duplessis do .....		365	00				
W. Dorlon do .....		365	00				
W. J. Walsh do .....		400	00				
O. Garon do .....		456	25				
L. Ross do .....		547	50				
A. Duff do .....		547	50				
						5,897	75
Copying—G. Bowden, to June 30 .....		380	00				
T. Jackson, to Feb. 28 .....		439	00				
						810	00
						6,707	75
Delivering night mails, H. Duggan, 12 months.....						36	00
Reporting, Holland Bros.....						229	60
Engraving, lithographing and stamping.....						511	10
Printing cheque books .....						25	25
Stationery .....						5	00
Office requisites.....						66	79
Cleaning models and model rooms .....						922	13
Washing towels .....						84	00
Repairing clocks .....						3	00
Goods .....						234	25
Furniture .....						44	00
Repairs .....						1	40
Gratuities to telegraph messengers .....						3	75
Stationery Office—Stationery .....		2,222	43				
Books .....		54	40				
Periodicals .....		38	40				
Almanacs .....		20	84				
						2,336	07
						2,336	07
Carried forward.....						14,592	92

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				2,326	07	14,592	92
<b>Department of Agriculture—Concluded.</b>							
Queen's Printer—Printing .....		869	20				
Binding .....		1,337	92				
Paper.....		1,722	80				
Mounting maps .....		5	28				
				3,935	20		
						6,271	27
Total, Department of Agriculture.....						20,864	19
<b>Department of Marine:—</b>							
Subscriptions to newspapers.....						435	04
Books of reference.....						57	56
Periodicals.....						45	55
Atlas.....						30	00
Telegraphing—Great North-Western Telegraph Co.....				728	99		
Canada Mutual do .....				2	93		
A. Mahon .....				3	64		
						735	58
Postage, Postmaster, Ottawa.....						484	00
Freight and express charges.....						42	18
Travelling expenses—Hon. A. W. McLelan.....		200	00				
Wm. Smith.....		294	55				
				494	55		
Cab-hire at Ottawa—Hon. Geo. E. Foster.....				3	10		
Street car fares.....				0	30		
						497	95
Extra clerks—R. Roy, to June 30.....				471	48		
M. Grant do .....				638	75		
M. Lamouche, June 30.....				730	00		
J. H. MacLeod, to Feb. 24.....				406	00		
						2,246	23
Engraving, lithographing and stamping.....						50	25
Office requisites.....						27	35
Repairs.....						1	60
Washing towels.....						22	00
Goods.....						19	13
Furniture, 1 clock.....						8	00
Gratuities to telegraph messengers.....						3	25
Stationery Office—Stationery .....		892	92				
Books .....		18	00				
Almanacs.....		5	34				
				916	26		
Queen's Printer—Printing.....		183	44				
Binding.....		155	90				
Paper.....		333	32				
				672	66		
						1,588	92
Total, Department of Marine.....						6,294	47
<b>Department of Fisheries:—</b>							
Subscriptions to newspapers.....						130	10
Advertising .....						76	00
Books of reference .....						31	30
Maps.....						15	00
Telegraphing—G. North-Western Telegraph Co.....				466	85		
Canada Mutual do .....				0	86		
						467	71
Freight and express charges .....						34	25
Travelling expenses—Hon. A. McLelan.....		200	00				
Hon. G. E. Foster.....		53	57				
John Tilton.....		105	18				
				358	75		
Cab hire at Ottawa—John Tilton .....		1	50				
Sundry persons .....		8	25				
				9	75		
						368	50
Extra Clerks—F. H. Cunningham, to Dec. 31.....				246	00		
J. P. Brophy.....				184	50		
						430	50
Carried forward.....						1,553	36

DETAILS OF EXPENDITURE.

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<b>CIVIL GOVERNMENT CONTINGENCIES—Continued.</b>		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						1,553	36
<b>Department of Fisheries—Concluded.</b>							
Extra Messenger—J. M. Brown, to June 30.....						300	00
Cheque books.....						147	04
Office requisites.....						135	50
Goods.....						12	35
Washing towels.....						24	00
Furniture, 1 clock.....						10	00
Gratuities to messengers.....				10	00		
do telegraph messengers.....				3	25		
						13	25
Stationery Office—Stationery.....		431	72				
Books.....		3	00				
Almanacs.....		0	80				
				435	52		
Queen's Printer—Printing.....		116	10				
Binding.....		46	12				
Paper.....		181	92				
Mounting maps.....		34	77				
				378	91		
						814	43
Total, Department of Fisheries.....						3,009	93
<b>Department of Railways and Canals:—</b>							
Subscriptions to newspapers.....						662	14
Books of reference.....						86	93
Periodicals.....						168	75
Atlas.....						30	00
Telegraphing—G. North-Western Telegraph Co.....				907	55		
Canada Mutual do.....				43	33		
Bank of Montreal.....				0	26		
						951	14
Postage, freight and express charges—							
Postmaster, Ottawa.....				391	65		
Freight and express charges.....				106	51		
Cartage.....				29	25		
						527	41
Cab hire at Ottawa—Hon. J. H. Pope.....		110	50				
T. Trudeau.....		60	75				
C. Schreiber.....		14	75				
Sundry persons.....		32	00				
						218	00
Street car fares.....				0	10		
						218	10
Engraving, lithographing and stamping.....						296	00
Office requisites.....						213	21
Repairs to do.....						10	00
Mail bags.....						27	00
Goods.....						29	52
Washing towels.....						72	00
Gratuities to telegraph messengers.....						7	50
Stationery Office—Stationery.....		1,789	54				
Books.....		16	00				
Almanacs.....		5	40				
				1,810	94		
Queen's Printer—Printing.....		225	92				
Binding.....		1,239	32				
Paper.....		595	42				
Mounting maps.....		59	44				
				2,120	10		
						3,931	04
Total, Railways and Canals.....						7,228	74
<b>Departments Generally:—</b>							
Wages of laborers.....						7,391	82
Charwomen.....						11,215	00
Goods.....						885	36
Carried forward.....						19,492	18

<b>CIVIL GOVERNMENT CONTINGENCIES—Continued.</b>		
	\$ cts.	\$ cts.
Brought forward .....		19,492 18
<b>Departments Generally—Concluded.</b>		
Ammunition for noon-gun .....	168 48	
Flannel bags for ammunition .....	18 40	
Allowance for firing gun—R. Greenfield .....	40 00	
S. Greenfield .....	40 00	
		266 88
Filling ice-house .....		80 68
Cheque-books .....		20 00
Colonial office lists .....		24 28
Washing towels .....		6 00
Stationery Office, stationery .....	104 51	
Queen's Printer—Printing .....	18 35	
Binding .....	19 08	
Paper .....	8 69	
	46 12	
		150 63
<b>Total, Departments Generally .....</b>		<b>20,050 65</b>
<b>Contingencies of High Commissioner:—</b>		
Payment to Sir Chas. Tupper .....		2,000 00
Merriman & White, ground rent of No. 97 Cornwall Road (official residence) for half year ending Sept. 29, 1885. ....	164 65	
Alliance Life and Fire Insurance Co., 1 year's premium on \$31,633.33, from Sept. 29, 1885, to Sept. 29, 1886 .....	23 72	
Wm. Davy, Collector, parochial rates on official residence, Oct. 7, 1885 .....	159 87	
C. W. Mayne, Collector, house-tax for year ending April 5, 1886, on official residence .....	120 65	
A. J. Hodges, Collector, income tax for the year ending April 5, 1886, on High Commissioner's salary .....	333 36	
Merriman & White, ground rent for half year ended June 4, 1886 .....	164 66	
Wm. Davy, Collector, parochial rates, April 7, 1886, on official residence .....	144 01	
The Northern Assurance Co., insurance of \$12,166.67, one year, from Sept. 29, 1885, to Sept. 29, 1886 .....	12 17	
		1,123 09
J. G. Colmer, portion of salary as Secretary of office of High Commissioner, for year ended June 30, 1886 .....		3,123 09
		486 67
<b>Total, High Commissioner in London .....</b>		<b>3,609 76</b>

*(Circular.)*

AUDIT OFFICE, OTTAWA, June 9, 1886.

SIR,—I beg to draw your attention to the continuance of the practice in the Departments of ordering stationery or books otherwise than through the Stationery Office, notwithstanding the adoption of the recommendation contained in the Orders in Council of November 17, 1877, and October 8, 1880, for a discontinuance of the practice.

Accounts are frequently brought to my notice, of stationery and books which have been purchased by Departments outside of the Government Stationery Office, with the approval, in many instances, of the Heads of these Departments, as evidenced by the initials of the Ministers appended to the accounts.

While it is proper, under the Order in Council of April 16, 1880, that the evidence of the approval of the Head of a Department should be thus shown on the accounts for books purchased for Departmental use, such purchases should be made through the Stationery Office for the reasons stated in Order in Council of October 8, 1880.

As long as the Orders in Council governing this matter are in force, it is my duty to secure the fulfilment of their requirements.

In view of the trouble and annoyance which their disregard gives rise to, such a modification of these requirements should be made as would meet the case, or the Orders in Council referred to should be observed.

Yours truly,

J. L. McDOUGALL, A.G.

*(Circular.)*

AUDIT OFFICE, OTTAWA, Sept. 2, 1886.

SIR,—I have the honor to request that you will cause each account in detail of travelling expenses incurred by officers of your Department—to have a certificate appended by the expending officer, to the effect that the whole of such expenditure was incurred on Government business.

Yours truly,

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 3, 1886.

SIR,—I have the honor to state that I have been furnished with a copy of the Order in Council of the 28th ult., recommending that the Government railways be authorized to obtain the execution of printing, and to purchase stationery which may be requisite at any of the following places, viz., Quebec, Halifax, St. John, Moncton or in Prince Edward Island.

I would state that section 5, sub-section 1 and section 6, sub-section 2, of 49 Vic., chap. 22, make it illegal to have any Government printing executed, or stationery purchased for the use of the Departments, at any place other than the Government establishment at Ottawa.

Yours truly,

The Secretary, Railway Dept.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 16, 1886.

SIR,—I beg to enclose herewith a copy of a letter from me to Mr. H. G. Hopkirk, private secretary to the Postmaster General, and of his reply, for such action as the Minister of Finance may think proper to take, under the direction which begins with "Provided" in Section 50 of the Audit Act.

I stated, in one of my annual reports, my reasons for thinking that members of the Government should not be called upon for details of travelling expenses. Every agent should furnish a statement, in detail, of all his moving expenses, with dates, and points of departure and destination, as I have mentioned in my letter to Mr. Hopkirk.

No one who knows Mr. Hopkirk can suspect him of not having expended the amounts which he says were paid by him. I think therefore that he should be anxious to give details, or to say, if he has not retained the particulars, that he will provide them for all future accounts, and give a declaration with reference to this account, as I suggested he should.

With reference to the living allowance while Mr. Hopkirk was on the steamers, no argument seems to be needed. The owner of the steamers, for the \$150, gave Mr. Hopkirk, 1st, his passage to England and back, and, 2nd, his meals and all other accommodation which the \$5 or \$3.50 per diem allowance is supposed to provide while he is on land. And Mr. Hopkirk asks to have the \$5 per day paid to him in addition.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

*Order in Council, Nov. 10, 1886.*—The Board having had their attention called by the Auditor General to the subject of the payment of expenses incurred by officers in the employ of the Government while travelling on Government business, and also advances made to such officers on account of such expenses after full consideration of the subject, recommend to Council as follows:—

1. The per diem allowance for maintenance shall not hereafter be paid to such officers for days spent on board steamers, or steamships, or other modes of conveyance, if the passage money includes meals and all other accommodation.

2. All advances made to such officers for travelling expenses shall be accounted for within one month from the conclusion of the trip, and the officer shall render to the Auditor General a detailed statement of such travelling expenses.

JOHN J. MCGEE, C.P.C.

AUDIT OFFICE, OTTAWA, Sept. 21, 1886.

SIR,—I have the honor to respectfully request the re-consideration of the Treasury Minute of October 31, 1884, on which was based the Order in Council of November 12, 1884, which authorizes an advance of petty cash in each Department of \$200.

The amounts expended for petty cash, last year, for the several Departments, and advances as they were made to them, are given hereunder.

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I find that a Department occasionally gives a reason for not furnishing an account of expenditure from a previous advance that the Order in Council above quoted, permits an advance of \$200. I would suggest that the advance be left to the discretion of the Accountant of Contingencies, and be about an average month's expenditure.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 29, 1886.

SIR,—I have the honor to call your attention to the irregular manner in which the payments are made to the payees named in the Order in Council of July 1 last, having reference to expenditure incurred on account of the late Province of Canada.

I find, upon examination, that the sums of these respective payments, viz:—\$150 and \$130 were advanced to Mr. Courtney during the months of October and March last, for travelling expenses, out of the vote for Civil Government Contingencies, and transferred from the latter account to that of the late Province of Canada, on July 14, last.

Two objections to these payments occur to me: First, they should not have been made in anticipation of the Order in Council, and, second, a charge should not be made against a grant, when, from the nature of the charge, it is evident that it cannot remain there.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

FINANCE DEPT., OTTAWA, Oct. 8, 1886.

SIR,—I have to acknowledge the receipt of your letter of the 29th ult., respecting payments made for the preparation of statements required in the settlement of accounts between the Dominion and the Provinces of Ontario and Quebec. This letter was addressed to Mr. Fitzgerald but as it concerns myself I answer it.

I acknowledge the irregularity, but I must point out the peculiar nature of the circumstances. The Minister who authorized the work had left the Department; my own health broke down; the session came on with its work, and the matter lay over until the rush of business was past. At all events as far as this Department is concerned, in future, charges for travelling expenses will be for travelling expenses only.

Yours truly,

J. M. COURTNEY, D.M.F.

The Auditor General.

AUDIT OFFICE, OTTAWA, Oct. 5, 1886.

SIR,—The requirements of the Order in Council of Nov. 12, 1884, have not been complied with in connection with the advances made to the following officers for travelling expenses during the past fiscal year, viz. :—

F. E. P. Aldrich, Department of Militia..... \$200 00

L. H. Taché, Department of Secretary of State..... \$100 00

I have to request that these advances may be accounted for at an early date.

Yours truly,

J. L. McDOUGALL, A.G.

The Accountant of Contingencies.

AUDIT OFFICE, OTTAWA, Oct. 25, 1886.

SIR,—I have the honor to submit for the consideration of the Treasury Board, the following recommendation on the subject of advances for travelling expenses of officers of the Government :—

That all advances shall be accounted for within one month after the trip, and a statement shall be made by the expending officer upon the account of his outlay, that the whole of such expenditure was incurred on Government business.

That advances shall be made for this service upon :—

1st. A statement being furnished of destination and probable number of days absence on the journey. 2nd. Evidence being given to the Accountant of Contingencies that the advance for which an application is made, is no more than sufficient for the expenses of the journey. 3rd. A statement in detail being rendered of expenditure of advances for a previous trip, and a refund of the unexpended balance, if any.

Yours truly,

J. L. McDOUGALL, A.G.

The Secretary, Treasury Board.

### Stationery.

In a report of the English Committee on Public Accounts, March 31, 1878, will be found the following :—“ A statement of the stock in store, March 31, 1877, has been prepared by the Exchequer and Audit Dept. from the books and figures provided by the Stationery Office. The Committee regard this as a most valuable addition to the report of the Comptroller and Auditor General.”

I add herewith an abstract of the dealings of the Stationery Office, Ottawa, in 1885-86, and a detailed statement of the stock on hand, June 30, 1886.

J. L. McD.

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Stationery on hand, July 1, 1885.....	\$ 27,947 51	
Purchases in 1885-86.....	114,720 72	
Issues in 1885-86.....	.....	\$114,285 09
Profit during the year.....	1,305 54	
Stationery on hand, June 30, 1886.....	.....	29,688 68
	<u>\$143,973 77</u>	<u>\$143,973 77</u>

## GOVERNMENT STATIONERY OFFICE—Stock on hand, June 30, 1886.

	\$	cts.		\$	cts.
Book papers, 419 reams.....	2,534	61	Ink bottles, 1,013.....	21,805	18
Foolscap, 506 do .....	1,493	61	Inkstands, 48 .....	194	23
Double cap, 128 do .....	508	66	India rubber, 1,141 .....	94	79
Tinted book, 32 do .....	110	25	Ink extractors, 117 .....	85	39
Large posts, 286 do .....	1,006	49	Ink pads, 24 .....	10	53
Printing paper, 416 do .....	1,671	30	Paper knives, 483 .....	19	20
Loans, 84 do .....	631	67	Pocket knives, 869.....	104	52
Blotting, 45 do .....	292	30	Key rings, 427 .....	486	67
Copying, 212 do .....	364	18	Quill cutters, 3 .....	18	82
Manilla, 101 do .....	310	06	Laces, 54½ doz .....	5	40
do web, 2 rolls .....	15	00	Leather wallets, 84 .....	28	96
do tissue, 467 bundles .....	35	02	Labels, 76,569 .....	59	58
do cardboard, 208 sheets .....	9	40	Needles, 10 packs .....	191	48
Cartridge, 18 .....	338	44	Scratch books, 1,157 .....	1	13
do web, 285½ lbs .....	43	00	Memo. tablets, 64 .....	70	87
do mounted, 1 roll.....	8	25	Paper weights, 3.....	16	64
Cut, 4to and 8vo, 497 reams.....	1,394	30	Pen racks, 158 .....	1	15
do B.B., 306 boxes.....	291	29	Pen wipers, 127.....	17	93
			Pen trays, 54 .....	19	39
Total, paper.....	11,057	73	Pins, 492 papers .....	7	20
Envelopes, 630,141 .....	2,276	64	Pin cushions .....	54	12
do S.B., 100,000 .....	300	00	Portfolios, 23 .....	1	04
do B.B., 12 boxes.....	20	00	Post cages, 7 .....	45	50
Parchment, 178 sheets.....	63	47	Pencil sharpeners, 104 .....	3	64
Buckram, 1,820½ yards.....	278	86	Pencil protectors, 84 .....	9	36
do 2,263 pieces.....	22	06	Rulers, 1,174 .....	1	96
Carbon paper, 988 sheets.....	29	46	Scissors, 400 .....	622	93
Cyclostyle paper, 4 quires.....	4	00	Scales, 415 .....	260	68
Pens, 7,188 boxes .....	1,642	16	Sponges, 56 .....	297	89
Quills, 162 bundles .....	29	34	Sponge cups, 36 .....	6	72
Pencils, 1,419 doz .....	704	91	Scrap books, 53 .....	3	69
Leads, 1,530 boxes .....	153	80	Stationery cases, 20.....	84	80
Penholders, 518½ doz .....	118	75	Slate pencils, 96 boxes .....	136	49
Attendance books, 7.....	5	95	Red tape, 26 doz .....	20	16
Almanacs, 17.....	6	70	Taste, 344 .....	145	27
Baskets, 63 .....	38	11	Ink ribbons, 213 .....	51	60
Blotting pads, 227 .....	70	63	Ribbon, 89 .....	141	35
Balances, 13 .....	82	32	Tapers, wax, 75½ doz.....	48	06
Bodkins, 147.....	14	36	Taper stands, 29 .....	1	23
Cards, 1,465 packages .....	91	32	Twine, 2,852 lbs .....	15	37
Cheque books, 67 .....	59	15	Twine cutters, 3.....	808	05
Chamois-skins, 21 .....	7	35	Thermometers, 30.....	0	39
Clasps, 672 .....	17	50	Arm rests, 4 .....	12	00
Cord, silk, 391 bunches.....	96	30	Writing tablets, 6 .....	1	52
Copying books, 137 .....	250	80	Wafers, 696 boxes .....	4	20
do sheets, 935 .....	68	98	Wax, 872½ lbs.....	44	79
do dampers, 283 .....	121	17	Blank books, 2,800.....	336	10
Chromograph material, 80½ lbs.....	48	30	India ink, 255 .....	756	81
do cases, 19.....	11	40	Colors, 2,453 .....	78	85
Date cases, 117 .....	116	61	Color dishes, 113 .....	445	47
Demand books, 38 .....	16	72	Tracing cloth, 78 rolls .....	38	53
Despatch bags, 88 .....	496	86	do paper, 66 do .....	372	00
do boxes, 12 .....	204	75	Hair pencils, 978 .....	82	90
do handles, 6 .....	3	24	Drawing pins, 279½ gross .....	234	10
Deed-boxes, tin, 7 .....	12	95	Drawing instruments, 311 .....	56	88
Elastic bands, 2,051 boxes .....	1,136	06	Dividers, 175 .....	184	71
Eyelet punches, 11 .....	19	80	Case of instruments, 1 .....	215	73
Hones, 47 .....	14	48	Vulcanite protractors, 33.....	18	50
Fasteners, 2,228 boxes.....	386	78	French curves, 155 .....	64	74
Folders, 439.....	115	94	Squares, 373 .....	24	87
Fyles, 933.....	516	94	Tape lines, 186 .....	149	43
Fyleboards, 1,125.....	43	76	Surveyor's chains, 2 .....	489	10
Gum arabic, 83 lbs.....	43	15	Ox-gall, 21 .....	3	96
Mucilage, 408 bottles.....	126	42	Microscopes, 90.....	3	38
Mucilage brushes, 116.....	8	36	Mail bag seals, 1,326 .....	47	24
Ink, 1,719 bottles .....	606	06	Styles, 20 .....	5	30
Ink powders, 14 .....	3	66	Books of reference, 48.....	6	19
Ink pellets, 784 boxes.....	141	12		113	04
Carried forward .....	21,805	18		29,688	68

<b>MISCELLANEOUS JUSTICE.</b>		\$ cts.	\$ cts.
N.-W. Mounted Police, maintenance of prisoners at various posts.....		11,751 60	
do witnesses', interpreters' and jurors' fees.....		3,244 25	14,995 85
B. B. Osler, Regina vs. Connors, and re N.-W. prosecutions, attending Ottawa for consultation, and travelling expenses.....		479 00	
B. B. Osler, 56 days' services, at \$75 a day.....		4,200 00	
do 13 do \$100 do.....		1,300 00	5,979 00
C. Robinson, 47 days' services, at \$100 a day.....		4,700 00	
do travelling expenses.....		292 00	4,992 00
T. C. Casgrain, consultation with Minister of Justice.....		125 55	
do travelling expenses.....		203 75	
do 46 days' services, at \$50 a day.....		2,300 00	2,629 30
W. P. Sharp, 18 days' services, at \$10 a day.....		180 00	
do 20 do 15 do.....		300 00	
do 65 do 25 do.....		1,625 00	
do expenses.....		514 21	2,619 21
S. E. St. O. Chapleau, 12 months' salary as Sheriff.....		1,200 00	
do living allowance, 18 months to June 30, 1886.....		1,200 00	2,400 00
Bompas, Bischoff & Co., services re appeal of L. Riel to Privy Council.....		225 10	
do re validity of Liquor Licenses Act on appeal to Privy Council.....		2,175 82	
do letter re Woodward et al.....		2 55	2,403 47
"La Minerve," printing Procès Riel in English and French, 3,200 copies....		709 14	
do do report of Minister of Justice on the trial of Riel.....		125 29	
do do do sheets for distribution through newspapers.....		256 92	
do do English copy, notes of evidence.....		583 07	1,674 42
"Le Monde," printing in French.....			304 90
Canadian Pacific Railway Co., telegraphing during trials.....			707 78
Qu'Appelle Valley Farming Co., amount paid Sheriff, N.-W. T., for chasing horse thieves.....			344 10
W. White, transport of 6 witnesses, Regina to Battleford.....			300 00
Deputy Sheriff McButcheon, removal of prisoners.....			338 75
Aikens, Culver & Hamilton, costs, Regina vs. Connors.....		224 35	
do do Regina vs. Riel.....		138 53	362 88
John R. Costigan, attendance as Crown prosecutor before Stipendiary Magistrates Rouleau and Travis.....			200 00
J. G. Fitzgerald, fees and outlay conveying prisoners to Manitoba Penitentiary.....		213 80	
do attending as Deputy Sheriff at criminal courts.....		10 00	
do prosecution of 4 Cree Indians.....		68 20	292 00
Jury, witnesses' and interpreters' fees in various cases.....			247 50
I. G. Baker, transport and food for Stipendiary Magistrate McLeod, from Calgary to Edmonton, in December, 1883.....			105 00
J. A. McRae, 45 days travelling re rebel prisoners.....		90 00	
J. B. Lash 32 do do.....		64 00	154 00
Wm Tompkins, services as interpreter, in October, 1885.....			30 00
John Secord, defending Euguna, a Sioux murderer.....			49 01
F. C. Gibson, Deputy Sheriff, court at Regina.....			25 00
H. Abbott, jun., costs, Regina vs. Riel.....			5 72
D. O'Connor do Regina vs. Sproule.....			10 00
Henri Roy, extra work re report of Riel's case.....		266 25	
J. A. Côté do do.....		187 60	
E. Côté do do.....		40 00	
F. Colson do do.....		28 50	
F. K. Bennets do do.....		13 00	535 35
Queen's Printer, printing.....		33 41	
Stationery Office, stationery.....		38 83	72 24
Stipendiary Magistrate McLeod, expenses.....		149 20	
do Travis do.....		37 85	187 05
Subscription to Winnipeg "Free Press".....			2 00
Carried forward.....			41,966 53



<b>MISCELLANEOUS JUSTICE—Continued.</b>		\$	cts.	\$	cts.
Brought forward.....				41,986	53
Hudson Bay Co., supplies.....				291	34
Mowat Bros., groceries.....				78	25
Stovil & Armstrong, goods.....				5	00
Regina "Leader," printing.....				85	41
T. C. Johnston, professional services, Connors' case.....				40	00
J. R. Costigan, Crown prosecutor.....		300	00		
H. Bleecker do.....		100	00		
J. A. Loughread do.....		50	00		
				450	00
T. C. Casgrain, legal services.....		200	00		
H. C. Pelletier do.....		150	00		
J. H. Benson do.....		100	00		
W. C. Hamilton do.....		50	00		
C. C. McCaul do.....		10	00		
				510	00
T. Beverly Robinson, counsel for Indians.....				1,196	35
Dr. Valade, medical examiner.....		1,000	00		
Dr. Clarke do.....		300	00		
Dr. Roy do.....		500	00		
Dr. Wallace do.....		100	00		
Dr. Bucke do.....		50	00		
Dr. Dodd do.....		35	00		
Dr. Jukes do.....		30	00		
				1,815	00
Canadian Pacific Railway, transport of witnesses and prisoners.....				205	65
F. K. Gibson, transport of prisoners.....		399	05		
W. White do.....		250	00		
A. P. Forget do.....		216	00		
J. O. Wilson do.....		125	00		
W. C. McKay do.....		102	00		
A. McDonald do.....		75	00		
R. McCutcheon do.....		54	00		
				1,221	05
A. P. Forget, transport of witnesses.....		389	50		
A. McDonald do.....		294	70		
S. J. Donaldson do.....		180	00		
				864	20
J. M. Wallace, M.D., travelling expenses.....				250	60
Horse hire and livery on trials at Regina.....				423	50
H. Le Jeune, Associate J.P. on criminal trials.....		105	00		
H. Fisher do.....		30	00		
				135	00
F. K. Gibson, Deputy Sheriff, fees and services.....		1,170	40		
do meals to jury.....		198	50		
				1,368	90
A. P. Forget, Deputy Sheriff, Court at Saskatchewan.....		174	00		
do do Regina.....		62	00		
R. McCutcheon, Deputy Sheriff.....		20	00		
D. J. Campbell do.....		10	00		
J. G. Fitzgerald do.....		89	00		
W. S. Robertson do.....		10	00		
H. E. Ross do.....		26	00		
				391	00
Leslie Gordon, attendance at court.....		15	00		
Henry Dodd do.....		50	00		
F. Marigold, Clerk of Court, Battleford.....		115	00		
Dixie Watson, Crier of Court.....		208	75		
W. B. Cameron, court fees.....		108	00		
Rent of rooms for courts.....		213	75		
Care of rooms.....		15	00		
Water for court.....		16	00		
				741	50
T. W. Brown, translating.....				5	00
Telegrams, postage and expressage.....				83	14
Oarswell & Co., law books.....				182	05
C. H. Black, stationery.....				101	35
Stretchers and blankets for jury.....				42	80
Boarding witnesses.....				113	10
Witness fees.....				6,144	59
Orderlies, three, at \$35 each.....				105	00
Boarding orderlies.....				415	00
				59,231	31
Carried forward.....					
60					

<b>MISCELLANEOUS JUSTICE—Continued.</b>		\$ cts.	\$ cts.
Brought forward.....			59,231 31
P. Howrie, Interpreter.....		10 00	
Jos. Morin do .....		10 00	
A. L. Blanchard, Interpreter.....		2 00	
			22 00
Notes of evidence in various cases .....			447 70
G. Bureau, detective.....			36 00
J. A. McKae, obtaining letter from Poundmaker's camp.....			20 00
S. L. Bedson, services re McLean.....			312 90
L. P. Desbrisay, mounting 2 maps.....			7 50
S. E. St. O. Chapleau, execution Connors.....		177 31	
do do Indians.....		160 00	
do do Riel.....		110 00	
do to pay jurors.....		100 00	
do travelling expenses .....		160 00	
do attending court.....		90 00	
do transport of prisoners .....		140 70	
			938 01
A. P. Sherwood, expenses taking up death warrants.....			219 00
J. A. McCaul, scaffold and graves.....			68 50
H. Dodd, coroner at inquests.....			7 80
P. G. Laurie do .....			63 50
<b>Expenditure per A. D. Stewart—</b>			
Railway fares.....		209 70	
Meals on road.....		23 75	
Sleeping cars.....		34 00	
Tips to porters.....		2 50	
Cab and horse hire.....		39 25	
Hotel bills.....		104 80	
Telegrams .....		10 49	
Expressage .....		3 40	
Postage stamps .....		6 25	
Ferriage .....		5 00	
Repairs to waggon.....		6 50	
Teams and camping utensils, per F. Tims.....		296 03	
Interpreter.....		4 00	
Presents to Indians.....		31 00	
Cooking for witnesses .....		12 25	
Washing .....		26 55	
Water .....		27 85	
Witness fees .....		1,069 84	
"Leader," printing .....		4 00	
Searching for escaped prisoner.....		10 00	
Boxes for books .....		10 75	
Services and assistance making up accounts.....		10 00	
Copying.....		77 00	
Jefferson Ross and 2 Tompkins, trip with J. B. Lash.....		100 00	
Provisions.....		982 08	
Servant's wages.....		189 00	
Carpentering.....		48 75	
Fuel.....		38 00	
House cleaning and char work .....		29 25	
Auctioneer and clerk's fees.....		34 00	
A. D. Stewart, Hamilton to Ottawa and return .....		49 00	
do 120 days' services, at \$10 a day.....		1,200 00	
			4,695 59
<b>Expenditure per D. L. Scott—</b>			
Witness fees .....		4,152 05	
Board of witnesses .....		300 00	
Interpreters.....		168 50	
Telegraphing.....		116 93	
Transport of "Shadow" by water to Batoche.....		43 00	
do Indians to Fort Qu'Appelle.....		17 50	
Presents to Indians.....		15 00	
Smith & Ferguson, supplies.....		13 75	
D. L. Scott, Crown Prosecutor in criminal trials.....		441 87	
do professional services, 75 days, at \$25 a day.....		1,875 00	
			7,143 40
Carried forward.....			73,213 21

<b>JUSTICE—SUPPLY—Continued.</b>		\$ cts.	\$ cts.
Brought forward .....			73,213 21
<b>Wallace Maclean, Reporter—</b>			
Travel to and from Regina.....		104 90	
Hotel expenses, 30 days at \$1.50 .....		75 00	
Telegrams and freight.....		28 12	
83 days' services, at \$5.....		415 00	
Reporting 8,914 folios .....		2,330 20	
			2,953 22
<b>J. T. Parkes, Reporter—</b>			
Travel to and from Regina.....		147 90	
Hotel expenses, 95 days at \$2.50 .....		237 50	
			385 40
<b>J. S. Monahan, Reporter—</b>			
Travel to and from Regina.....		119 35	
Hotel expenses, 39 days at \$2.50.....		97 50	
			216 85
<b>F. R. Marceau, reporting.....</b>			429 00
Total Miscellaneous Justice.....			77,197 68
<i>Travelling Expenses of Stipendiary Magistrates in N. W. T. :—</i>			
Jas. F. McLeod .....		1,000 00	
Hugh Richardson .....		1,000 00	
Chas. B. Rouleau.....		1,000 00	
Jeremiah Travis.....		922 03	
			3,922 03
<i>Circuit Allowances, British Columbia :—</i>			
<b>Supreme Court—</b>			
Sir M. B. Begbie.....		30 33	
Hon. H. P. Grease.....		1,224 83	
J. H. Gray.....		177 39	
John F. McCreight.....		1,033 89	
Geo. A. Walkem.....		2,785 80	
<b>County Courts—</b>			
Hon. Eli Harrison.....		705 75	
			5,957 99
<i>Travelling Allowances, Supreme and County Courts, Manitoba :—</i>			
<b>Queen's Bench—</b>			
Hon. Lewis Wallbridge.....		54 00	
Jos. Dubuc .....		35 80	
T. W. Taylor .....		23 80	
A. C. Killam.....		42 00	
L. A. Prud'homme.....		418 55	
<b>County Courts—</b>			
Hon. Joseph Ryan.....		109 30	
D. M. Walker .....		414 00	
W. D. Ardagh .....		517 15	
			1,614 60
<i>Précis Writer of Supreme Court :—</i>			
George Duval.....		2,150 00	
<i>Clerk in Registrar's Office :—</i>			
Walter J. Thicke.....		900 00	
<i>Second Clerk in Registrar's Office :—</i>			
James Lawson.....		700 00	
<i>Senior Messenger of Supreme Court :—</i>			
Francis Curran .....		500 00	
<i>Second Messenger of Supreme Court :—</i>			
Francis Morel .....		480 00	
<i>Third Messenger of Supreme Court :—</i>			
Joseph Lynch .....		347 50	
Librarian, William Ternent .....		600 00	
			5,677 50
<i>Contingencies, Judge's travelling expenses; also salaries of Officers (Sheriff and Ushers) in the Supreme and Exchequer Courts of Canada, and \$150 for books for Judges :—</i>			
R. Cassels, additional as Editor of Supreme Court Reports.....		600 00	
Francis Curran, additional as Usher of Supreme Court.....		100 00	
Geo. Duval, reporting cases for law journals .....		100 00	
Chas. H. Masters, salary from Oct. 24, 1885, to June 30, 1886.....		767 75	
Books for Supreme Court Library .....		1,548 55	
			3,116 30
Carried forward.....			94,369 80

<b>JUSTICE—SUPPLY—Concluded.</b>		
	\$ cts.	\$ cts.
Brought forward .....	3,116 20	94,369 80
Postages .....	282 19	
Caligraph .....	204 40	
Telephones.....	100 00	
Telegrams.....	69 10	
Geo. Cox, lithographing.....	37 60	
E. G. Baldwin, 33 days type-writing.....	41 25	
Schlicht & Field, indexes.....	38 50	
Subscriptions to newspapers.....	35 90	
Ice.....	25 80	
E. Curran, extra messenger.....	17 00	
A. S. Woodburn, directories.....	8 00	
Kavanagh Bros., soap.....	7 00	
Shaw & Co., tumblers.....	13 00	
H. J. Morgan, 3 Annual Registers.....	7 50	
'Xmas gifts to telegraph boys.....	3 25	
R. Cassels, petty expenditure.....	17 64	
do matches.....	1 00	
do cab hire.....	0 75	
Washing towels.....	24 00	
Charwomen.....	939 00	
John Sweetland, Sheriff.....	640 00	
H. E. Taschereau, travelling expenses to Quebec.....	20 50	
Geo. Duval, attendance on Judge Taschereau.....	23 00	
Queen's Printer.....	1,210 79	
Stationery Office, for stationery.....	554 64	
Printing, binding and distributing Supreme Court reports.....	1,005 69	
		<b>8,443 80</b>
Registrar of Vice-Admiralty Court, Quebec—		
J. Dunbar.....	666 66	
Marshall of Vice-Admiralty Court, Quebec—		
J. B. Parkin.....	333 34	
		1,000 00
Providing Vice-Admiralty Rooms at St. John.....		142 00
		<b>103,955 60</b>
Total Justice under Supply Bills.....		

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
<b>Expenditure Authorized by Statute :—</b>			
<i>Supreme and Exchequer Court of Canada :—</i>			
Chief Justice—			
Sir W. J. Ritchie .....		8,000 00	
5 Puisne Judges, at \$7,000—			
Hon. S. H. Strong .....	7,000 00		
J. W. Gwynne .....	7,000 00		
W. A. Henry .....	7,000 00		
T. Fournier .....	7,000 00		
H. E. Taschereau .....	7,000 00		
Registrar—			
R. Cassels .....		35,000 00	
		2,600 00	45,600 00
<b>Province of Ontario.</b>			
<i>Court of Appeal :—</i>			
Chief Justice of Ontario and Chief Justice of Appeal—			
Hon. J. H. Hagarty .....		6,000 00	
4 Justices, at \$5,000—			
Hon. J. C. Morrison .....	2,580 62		
C. S. Patterson .....	5,000 00		
G. W. Burton .....	5,000 00		
F. Osler .....	5,000 00		
		17,580 62	23,580 62
<i>High Court of Justice :—</i>			
Chief Justice of the Queen's Bench—			
Hon. Adam Wilson .....		6,000 00	
<i>Queen's Bench Division :—</i>			
2 Judges, at \$5,000—			
Hon. J. D. Armour .....	5,000 00		
John O'Connor .....	5,000 00		
		10,000 00	
<i>Common Pleas Division :—</i>			
Chief Justice of the Common Pleas—			
Hon. M. C. Cameron .....		6,000 00	
2 Judges, at \$5,000—			
Hon. Thos. Galt .....	5,000 00		
John E. Rose .....	5,000 00		
		10,000 00	
<i>Chancery Division :—</i>			
Chancellor of Ontario—			
Hon. John A. Boyd .....		6,000 00	
2 Judges, at \$5,000—			
Hon. Thos. Ferguson .....	5,000 00		
W. Proudfoot .....	5,000 00		
		10,000 00	
<i>Circuit Allowances :—</i>			
Queen's Bench Division—			
Hon. Adam Wilson .....	200 00		
J. D. Armour .....	1,900 00		
John O'Connor .....	1,600 00		
		3,700 00	
Common Pleas Division—			
Hon. M. C. Cameron .....	1,800 00		
Thomas Galt .....	600 00		
John E. Rose .....	1,700 00		
		3,900 00	
Chancery Division—			
Hon. John A. Boyd .....	1,600 00		
Thomas Ferguson .....	1,600 00		
W. Proudfoot .....	1,700 00		
		4,900 00	
<i>Maritime Court, Ontario :—</i>			
Salary of Judge—			
Hon. John Boyd .....	100 00		
Jos. E. McDougall .....	473 33		
			573 33
Carried forward .....			130,253 95

ADMINISTRATION OF JUSTICE.		\$ cts	\$ cts.	\$ cts.
Brought forward.....				130,253 95
<b>Expenditure Authorized by Statute:—</b>				
<b>Province of Ontario.</b>				
<i>County Courts:—</i>				
39 Judges, including Algoma, varying from \$2,000 to \$2,600 each (39 paid):—		Salary.	Travelling Expenses.	
Hon J. A. Ardagh, Simcoe.....		2,000 00	200 00	
John Boyd, York.....		420 00	34 1/4	
Z. Burnham, Ontario.....		2,600 00	200 00	
Arch. Bell, Kent.....		2,400 00	200 00	
Geo. Baxter, Welland.....		2,400 00	200 00	
G. McK. Clark, Northumberland and Durham.		2,264 46	200 00	
J. Deacon, Renfrew.....		2,400 00	200 00	
W. W. Dean, Victoria.....		2,400 00	200 00	
George A. Drew, Wellington.....		2,400 00	200 00	
R. Dennistoun, Peterborough.....		1,690 33	140 80	
J. Daniels, Prescott and Russell.....		2,400 00	200 00	
W. Elliott, Middlesex.....		2,400 00	200 00	
Alex Finkle, Oxford.....		2,000 00	200 00	
J. M. Hamilton, Thunder Bay.....		2,000 00	200 00	
D. J. Hughes, Elgin.....		2,600 00	200 00	
C. R. Horne, Essex.....		2,000 00	200 00	
S. J. Jones, Brant.....		2,600 00	200 00	
R. P. Jellet, Prince Edward.....		2,400 00	200 00	
J. J. Kingsmill, Bruce.....		2,400 00	200 00	
R. T. Livingstone, Norfolk.....		2,000 00	200 00	
D. H. Lizars, Perth.....		2,400 00	200 00	
T. A. Lazier, Hastings.....		2,400 00	200 00	
H. Macpherson, Grey.....		2,400 00	200 00	
W. Miller, Waterloo.....		2,600 00	200 00	
T. Miller, Halton.....		2,400 00	200 00	
T. M. McCarthy, Dufferin.....		2,400 00	200 00	
D. S. McQueen, Oxford.....		43 33	3 33	
H. S. Macdonald, Leeds and Grenville.....		2,400 00	200 00	
W. McCrae, Algoma.....		2,400 00	200 00	
Jos. E. McDougall, York.....		1,982 00	170 24	
J. F. Pringle, Stormont, Dundas and Glengarry		2,400 00	200 00	
C. V. Price, Frontenac.....		2,400 00	200 00	
C. Robinson, Lambton.....		2,400 00	200 00	
W. A. Ross, Carleton.....		2,400 00	200 00	
A. F. Scott, Peel.....		2,400 00	200 00	
J. S. Sinclair, Wentworth.....		2,400 00	200 00	
E. J. Senkler, Lincoln.....		2,400 00	200 00	
W. S. Senkler, Lanark.....		2,400 00	200 00	
Isaac F. Toms, Huron.....		2,433 35	200 00	
M. O. Upper, Haldimand.....		2,000 00	200 00	
W. H. Wilkison, Lennox and Addington.....		2,400 00	200 00	
Chas A. Weller, Peterborough.....		592 25	58 31	
15 Junior County Court Judges, at \$1,000—				91,625 72
Hon. T. M. Benson, Northumberland and Durham.		2,000 00	200 00	
Wm. Barrett, Bruce.....		1,527 81	152 72	
W. F. A. Boys, Simcoe.....		2,000 00	200 00	
R. B. Carman, Stormont, Dundas & Glengarry		2,000 00	200 00	
A. C. Chadwick, Wellington.....		2,000 00	200 00	
F. Davis, Middlesex.....		2,000 00	200 00	
G. H. Dartnell, Ontario.....		2,000 00	200 00	
B. L. Doyle, Huron.....		2,000 00	200 00	
E. B. Fraleck, Hastings.....		2,000 00	200 00	
A. Lacourse, Waterloo.....		2,000 00	200 00	
S. J. Lane, Grey.....		1,510 28	133 82	
R. Lyon, Carleton.....		2,000 00	200 00	
Jos. E. Macdougall, York.....		343 90	34 99	
John A. Mackenzie, Lambton.....		1,527 84	152 71	
Edw. Morgan, York.....		1,529 46	158 33	
Carried forward.....		26,499 32	10,440 23	221,879 67

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	26,499 33	10,440 23	221,879 67
<b>Province of Ontario—Concluded</b>			
<b>Expenditure Authorized by Statute;—</b>			
15 Junior County Court Judges— <i>Concluded.</i>			
Hon. Jas. Reynolds, Leeds and Grenville .....	172 03	17 21	
R. S. Woods, Kent.....	1,462 48	146 17	
	28,133 83		28,133 83
<i>Travelling Allowances of County Court Judges, including Algoma.....</i>		10,603 61	10,603 61
<b>Province of Quebec.</b>			
<i>Court of Queen's Bench:—</i>			
Chief Justice—			
Hon. Sir A. A. Dorion.....		6,000 00	
5 Puisne Judges, at \$5,000—			
Hon. S. C. Monk.....	5,000 00		
T. K. Ramsay.....	5,000 00		
U. J. Tessier.....	5,000 00		
Alex. Cross.....	5,000 00		
L. F. G. Baby.....	5,000 00		
		25,000 00	
<i>Superior Court:—</i>			
Chief Justice—			
Hon. A. Stuart.....		6,000 00	
Senior Puisne Judge at Montreal—			
Hon. F. G. Johnson.....		6,000 00	
11 Judges, at \$5,000—			
Hon. F. W. Andrews.....	5,000 00		
L. E. N. Casault.....	5,000 00		
L. B. Caron.....	5,000 00		
M. Doherty.....	5,000 00		
Chas. J. Gill.....	4,219 47		
L. A. Jetté.....	5,000 00		
L. O. Loranger.....	5,000 00		
M. Mathieu.....	5,000 00		
A. C. Papineau.....	5,000 00		
H. T. Rainville.....	3,916 60		
F. W. Torrance.....	5,000 00		
		53,136 07	
13 Judges, at \$4,000—			
Hon. A. R. Angers.....	4,000 00		
E. T. Brooks.....	4,000 00		
L. Bélanger.....	4,000 00		
J. B. Bougeois.....	4,000 00		
G. C. V. Buchanan.....	4,000 00		
W. W. Chagnon.....	4,000 00		
H. E. Cimon.....	4,000 00		
J. A. Mousseau.....	2,959 22		
Wm. McDougall.....	2,698 89		
J. Alphonse Ouimet.....	877 77		
M. A. Plamondon.....	4,000 00		
H. C. Pelletier.....	877 77		
L. V. Sicotte.....	4,000 00		
H. T. Taschereau.....	4,000 00		
		47,443 65	
2 Judges, at \$3,500—			
Hon. J. E. Larue.....	768 12		
T. McCord.....	2,239 53		
A. B. Routhier.....	3,500 00		
		6,507 65	
<i>Court of Vice-Admiralty:—</i>			
Salary of Judge—			
Hon. Geo. Irvine.....		2,000 00	
Carried forward.....		152,087 37	260,617 11

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		152,087 37	280,617 11
<b>Expenditure Authorized by Statute:—</b>			
<b>Province of Quebec—Concluded.</b>			
<i>Circuit Allowances, Quebec:—</i>			
<i>Queen's Bench—</i>			
Sir A. A. Dorion .....	400 00		
Hon. S. C. Monk .....	500 00		
T. K. Ramsay .....	400 00		
U. J. Tessier .....	400 00		
Alex. Cross .....	400 00		
L. F. G. Baby .....	400 00		
		2,500 00	
<i>Superior Court—</i>			
Hon. A. R. Angers .....	1,238 00		
L. Bélanger .....	1,278 00		
J. B. Bourgeois .....	534 00		
E. T. Brooks .....	240 00		
G. C. V. Buchanan .....	270 00		
W. W. Chagnon .....	66 00		
L. B. Caron .....	962 00		
H. E. Cimon .....	282 00		
M. Doherty .....	54 00		
Chas. J. Gill .....	546 00		
F. G. Johnson .....	692 00		
J. E. Larue .....	66 00		
L. O. Loranger .....	262 00		
M. Mathieu .....	216 00		
J. A. Mousseau .....	898 00		
T. McOord .....	518 00		
Wm. McDougall .....	168 00		
A. C. Papineau .....	574 00		
M. A. Plamondon .....	1,014 00		
A. B. Routhier .....	666 00		
H. T. Taschereau .....	1,434 00		
F. W. Torrance .....	24 00		
		11,992 00	166,579 37
<b>Province of Nova Scotia.</b>			
<i>Supreme Court of Nova Scotia:—</i>			
<i>Chief Justice—</i>			
Hon. Jas. McDonald .....		5,000 00	
<i>Judge in Equity—</i>			
Hon. A. James .....		4,000 00	
<i>5 Puisne Judges, at \$4,000—</i>			
Hon. R. L. Weatherbee .....	4,000 00		
H. W. Smith .....	4,000 00		
H. McDonald .....	4,000 00		
S. G. Rigby .....	4,000 00		
J. S. D. Thompson .....	933 32		
J. N. Ritchie .....	3,055 56		
		19,938 88	
<i>Court of Vice-Admiralty:—</i>			
<i>Salary of Judge—</i>			
Hon. Jas. McDonald .....		600 00	
<i>Circuit Allowances:—</i>			
Hon. Jas. McDonald .....	600 00		
R. L. Weatherbee .....	700 00		
H. W. Smith .....	700 00		
H. McDonald .....	700 00		
A. James .....	300 00		
J. N. Ritchie .....	500 00		
		3,500 00	
Carried forward .....		33,088 88	427,196 48

DETAILS OF EXPENDITURE.

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ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		33,088 88	427,196 48
<b>Expenditure Authorized by Statute:—</b>			
<b>Province of Nova Scotia—Concluded.</b>			
<i>County Courts:—</i>			
<i>Judge for Halifax County:—</i>			
Hon. G. A. Blanchard.....		2,400 00	
6 other Judges, at \$2,400—			
Hon. J. W. Johnston .....	2,400 00		
A. W. Savary .....	2,400 00		
B. E. Tremaine.....	2,400 00		
Angus McIsaac.....	1,538 90		
W. A. D. Morse.....	2,400 00		
M. B. DesBrisay .....	2,400 00		
		13,538 90	
<i>Travelling Allowances to County Court Judges:—</i>			
Hon. G. A. Blanchard.....	200 00		
J. W. Johnston.....	200 00		
A. W. Savary.....	200 00		
B. E. Tremaine.....	200 00		
Angus McIsaac.....	153 84		
W. A. D. Morse.....	200 00		
M. B. DesBrisay.....	200 00		
		1,353 84	
			50,381 62
<b>Province of New Brunswick.</b>			
<i>Supreme Court of New Brunswick:—</i>			
<i>Chief Justice—</i>			
Hon. J. C. Allan .....		5,000 00	
4 Puisne Judges, at \$4,000—			
Hon. G. R. King.....	4,000 00		
A. R. Weimore .....	4,000 00		
W. H. Tuck .....	4,000 00		
John Jas. Fraser.....	4,000 00		
		16,000 00	
<i>Judge in Equity—</i>			
Hon. A. L. Palmer.....		4,000 00	
<i>Court of Vice-Admiralty:—</i>			
<i>Salary of Judge—</i>			
Hon. Chas. Watters.....		600 00	
<i>Circuit Allowances:—</i>			
Hon. J. C. Allan .....	500 00		
G. R. King.....	300 00		
A. R. Weimore .....	600 00		
J. J. Fraser.....	500 00		
A. L. Palmer.....	800 00		
W. H. Tuck.....	500 00		
		3,200 00	
<i>County Courts:—</i>			
1 County Judge, at \$3,000—			
Hon. Chas. Watters.....	3,000 00		
5 County Judges, at \$2,400—			
Hon. B. Botsford.....	2,400 00		
Jas. Steadman.....	2,400 00		
Jas. G. Stevens.....	2,400 00		
Wm. Wilkinson .....	2,400 00		
Wm. Wedderburn.....	2,400 00		
		15,000 00	
Carried forward.....		43,800 00	477,578 10

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		43,800 00	477,578 10
<b>Expenditure Authorized by Statute :—</b>			
<b>Province of New Brunswick—Concluded.</b>			
<i>Travelling Allowances to County Court Judges :—</i>			
Hon. Chas. Watters.....	200 00		
B. Botsford.....	200 00		
Jas. Steadman.....	200 00		
Jas. G. Stevens.....	200 00		
Wm. Wilkinson.....	200 00		
Wm. Wedderburn.....	200 00		
		1,200 00	
			45,000 00
<b>Province of Manitoba.</b>			
<i>Court of Queen's Bench :—</i>			
Chief Justice—			
Hon. L. Wallbridge.....		5,000 00	
3 Puisne Judges—			
Hon. Jos. Dubuc.....	4,000 00		
T. W. Taylor.....	4,000 00		
A. C. Killam.....	4,000 00		
		12,000 00	
<i>County Courts :—</i>			
4 County Court Judges—			
Hon. Joseph Ryan.....	2,397 85		
D. M. Walker.....	2,395 50		
Wm. D. Ardagh.....	2,025 28		
L. A. Prud'homme.....	1,844 01		
		8,662 64	
			25,662 64
<b>Province of British Columbia.</b>			
<i>Supreme Court :—</i>			
Chief Justice—			
Sir M. E. Begbie.....		5,820 00	
1 Puisne Judge—			
Hon. H. P. P. Crease.....		4,850 00	
3 Puisne Judges, at \$4,000—			
Hon. J. H. Gray.....	4,000 00		
J. F. McCreight.....	4,000 00		
Geo. A. Walkem.....	4,000 00		
		12,000 00	
<i>County Court :—</i>			
Hon. Eli Harrison.....		2,400 00	
			25,070 00
<b>Province of Prince Edward Island.</b>			
<i>Superior Court :—</i>			
Chief Justice—			
Hon. E. Palmer.....		4,000 00	
Master of Rolls—			
Hon. Jas. H. Peters.....		3,200 00	
Vice-Chancellor—			
Hon. Jos. Hensley.....		3,200 00	
<i>Circuit Allowances :—</i>			
Hon. E. Palmer.....	200 00		
Jas. H. Peters.....	200 00		
Jos. Hensley.....	200 00		
		600 00	
Carried forward.....		11,000 00	573,310 74

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		11,000 00	573,310 74
<b>Expenditure Authorized by Statute :—</b>			
<b>Province of Prince Edward Island—Concluded.</b>			
<i>County Courts :—</i>			
3 Judges, at \$2,400—			
Hon. Geo. Alley.....	2,400 00		
Thos. Kelly.....	2,400 00		
D. O'M. Reddin.....	2,400 00		
		7,200 00	
<i>Travelling Allowances of County Court Judges :—</i>			
Hon. Geo. Alley .....	200 00		
Thos. Kelly .....	200 00		
D. O'M. Reddin .....	200 00		
		600 00	
			18,800 00
<b>North-West Territories.</b>			
<i>4 Stipendiary Magistrates :—</i>			
Lieut.-Col. Macleod, Fort Macleod .....		3,000 00	
Chas. B. Rouleau, Battleford.....		3,000 00	
Hugh Richardson, Regina.....		3,000 00	
Jeremiah Travis, Calgary.....		2,766 13	
			11,766 13
<b>Total, Payable under Statute.....</b>			<b>603,876 87</b>

## SUMMARY.

Charged on Consolidated Funds under special Acts.....	\$603,876 87
Paid under authority of Supply Bill .....	103,955 60
<b>Total, Administration of Justice .....</b>	<b>\$707,832 47</b>

<b>DOMINION POLICE.</b>		\$ cts.	\$ cts.
Commissioner, Augustus Keefer, July 1 to Oct. 31, 1885.....	133 32		
do A. P. Sherwood, Nov. 1, 1885, to June 30, 1886.....	1,125 00		
Superintendent do July 1 to Oct. 31, 1885.....	349 98		
Inspector.....	730 00		
Two Sergeants.....	1,277 50		
Constables (22 on June 30, 1886).....	11,822 50		
			15,438 30
Maynard, Harris & Co., clothing.....	495 28		
Mann, Byars & Co. do.....	273 16		
Freight on above, and parcel from Philadelphia.....	18 61		
R. Watson, inspecting cloth.....	2 00		
Russell & Forbes, 10 doz. gloves.....	13 63		
R. J. Devlin, 24 prs. gloves and mitts.....	80 92		
Militia Dept., 36 prs woolen gloves.....	9 00		
Jas. O'Brien, 4 watch coats and capotes.....	44 88		
J. & R. Craig, 26 suits of uniforms and repairs.....	381 00		
P. C. Auclair, repairs.....	23 00		
D. Gauthier, 26 prs. overshoes and 23 prs. boots.....	162 70		
			1,504 20
Rent of telephone.....	20 00		
Jacob Erratt, 1 couch.....	8 00		
R. W. Powell, medical examinations.....	38 75		
Ottawa Street Tramway, car tickets.....	20 00		
Kavanagh Bros., whisks, soap, blue and starch.....	9 39		
J. E. Belford, polish.....	3 00		
A. Christie & Co., colza oil.....	7 50		
A. P. Sherwood, cab hire.....	39 50		
do fee to Secretary of State for commission.....	13 00		
Ions Bros., 2 doz. photos. (K. Lowrie and H. Wood).....	4 00		
Tower & Lyon, rosewood clubs and handcuffs.....	30 05		
M. W. Robinson, 2 air guns, darts and slugs.....	24 20		
Militia Dept., 1,600 rounds Snider ammunition.....	24 00		
R. S. Montgomery, frogs, revolver cases, &c.....	17 75		
Queen's Printer.....	65 83		
Stationery Office.....	73 86		
			398 83
<b>Total, Dominion Police.....</b>			<b>17,341 33</b>

KINGSTON PENITENTIARY.	\$ cts.	\$ cts	\$ cts.
<b>Staff Salaries—</b>			
Warden, M. Lavell .....		2,600 00	
Deputy Warden, Wm. Sullivan .....		1,400 00	
Accountant, S. W. Scobell .....		1,000 00	
Protestant Chaplain, Rev. C. E. Cartwright .....		1,200 00	
R. C. Chaplain, Rev. P. A. Twohey .....		1,200 00	
Surgeon, O. S. Strange .....		1,800 00	
Warden's Clerk, R. Creighton .....		800 00	
Storekeeper, P. O'Donnell .....		900 00	
Steward, Jas. Weir .....		700 00	
Matron, M. Leahy, 9 months .....		412 50	
do R. A. Fahey, 3 months .....		125 00	
Deputy Matron, M. Bostridge .....		350 00	
Assistant Matron, S. Bell, 3 months .....		47 69	
Hospital Overseer, J. Halliday .....		750 00	
Trade Instructor, Jos. Adams .....		1,100 00	
Tailor do W. Gemmill .....		1,000 00	
Guards, 8, at \$600 .....		4,796 77	
Engineer, J. Devlin .....		750 00	
Keepers, 2, at \$800 .....		1,183 33	
Farmer, N. P. Wood .....		600 00	
Messenger, M. J. Kennedy .....		600 00	
Schoolmaster, J. B. Mathewson .....		600 00	
Guards, 43, at \$500 per annum .....		19,870 68	
Teamsters, 4, at \$400 do .....		1,562 37	
			45,348 34
<b>Gratuities—</b>			
Widow of Guard, C. McManus .....			670 30
<b>Officers' Uniforms—</b>			
Beaver, blue, 46½ yds, at \$3.40 .....		158 96	
Braid, buttons and thread .....		55 21	
Caps, lambskin, 1, at \$5; 49, at \$1 .....		201 00	
Coating, overcoating and trouserings .....		120 53	
Cotton, canvas and linen .....		66 56	
Hats, felt, 2 .....		5 75	
Italian and silesia .....		72 15	
Leather, upper, 59½ lbs., at 38c .....		225 72	
do sole, 550½ lbs. ....		157 82	
do buff and welt .....		50 82	
do kip and calf, 126½ lbs .....		125 08	
Machine twist, 6 lbs. ....		35 30	
Sheep and goat skins .....		74 90	
Serge, 51½ yds. ....		128 80	
Tweed, 50½ yds. ....		230 90	
Uppers and lasts .....		8 95	
Web, gaiter and elastic .....		12 60	
			1,732 05
<b>Maintenance of Convicts—</b>			
<b>Rations—</b>			
Apples, 17 barrels, at \$2.25 .....		38 25	
Beef, 120,032 lbs., at \$1.43 a cwt .....	5,317 41		
Barley, 8,400 do 2½c .....	210 00		
Beans, 1,200 do 2½c .....	28 00		
do 10 bush, at \$1.40; 75 bush, \$1.35 .....	115 25		
Bacon, 1,841 lbs., at 7½c .....	142 68		
Baking soda .....	3 15		
Butter, 3,418½ lbs., at 17c .....	581 17		
Brandy, 4½ gals, at \$1.80 .....	21 60		
Citron, orange and lemon peel, 58½ lbs. ....	16 43		
Codfish, 1,112 lbs., at 4½c.; 656 lbs., at 4½c .....	76 79		
do 520 do 6c. ....	31 20		
Coffee, 4 tins .....	1 20		
Corameal, 200 lbs., at 1½c .....	3 00		
Currants, 265 lbs., at 7c .....	18 55		
Eggs, 65 doz .....	14 60		
Hops, 60 lbs., at 25c .....	15 00		
Herrings, 1 barrel .....	5 00		
Malt, 2 bushels .....	3 60		
			47,750 69
Carried forward .....	6,642 88		

<b>KINGSTON PENITENTIARY.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		6,642 88	.....	47,750 69
<b>Maintenance—Continued.</b>				
<b>Rations—Concluded.</b>				
Milk, 17 galls., at 23c.....		3 91		
Oatmeal, 1,200 lbs., at 2½c.....		30 00		
Onions, 250 bush., at 75c; 18 bags, at \$1.25.....		210 00		
Oysters, 50 galls., at \$1.40.....		70 00		
Oyster crackers, 120 lbs., at 7c.....		8 40		
Pease, 158½ bush., at 70c; 25 bush., at 75c.....		129 77		
Pepper, black, 690 lbs., at 15c.....		103 50		
do cayenne, 1 lb.....		0 60		
Potatoes, 21½ bush., at 80c; 2,065 bush., at 60c.....		1,256 00		
do 77½ do 56½c; 544 do 50c.....		316 06		
do 749 do 40c; 12½ do 30c.....		303 43		
do 20½ do 23c.....		4 72		
Raisins, 104 lbs., at 11c; 196½ lbs., at 10c.....		31 09		
Rice, 3,402 lbs., at \$3.40 per cwt.....		115 66		
Salt, 35,609 lbs., at ¾c.....		133 54		
do 20 sacks, at 75c.....		15 00		
Soap, 2,640 lbs., at 4½c.....		125 40		
Spice, cloves and nutmegs, 15½ lbs.....		10 30		
Starch, 38 lbs., at 7c.....		2 66		
Sugar, 11,983 lbs., at 5½c; 50 lbs., at 8c.....		675 01		
Suet, 155 lbs., at 12½c.....		19 38		
Syrup, 596½ galls., at 32½c.....		193 81		
Tallow, 548 lbs., at 7c.....		38 36		
Tea, 3,294½ lbs., at 22½c.....		741 31		
Tobacco, 2,265 lbs., at 32c.....		724 80		
Vinegar, 24½ galls., at 15c.....		36 30		
Walnuts, filberts and almonds.....		7 45		
Wheat, 2,000 bush., at 95c; 193 bush., at 91c.....		2,083 30		
do 2,778½ do 93c; 633½ do 91c.....		3,178 23		
do 74 do 90c; 524½ do 83c.....		502 14		
Xmas dinner, fowls.....		33 10		
Freight and cartage for rations.....		31 60		
			17,777 14	
<b>Convicts' Clothing—</b>				
Buttons, needles and buckles.....		41 55		
Canvas and duck, 2,291½ yds.....		436 02		
Convict cloth, 2,798½ yds., at 6¼c.....		1,805 19		
Cotton, 3,247½ yds.....		238 74		
Crash towelling, 992½ yds., at 10c.....		99 28		
Dress goods, 119½ yds.....		18 45		
Flannel, 135½ yds.....		39 80		
do white, 2,634½ yds., at 5¼c.....		1,435 65		
Hats, straw, 49½ doz.....		40 60		
Leather, buff and pebble, 228 lbs.....		40 31		
do sole, 4,152½ lbs.....		1,146 30		
do upper, 522½ lbs., at 41c.....		214 22		
do kip, 92½ lbs.....		60 12		
do welt, 2 sides.....		11 00		
do lace, 359 ft.....		78 51		
Lasts, 42 prs.....		22 95		
Linen, 479 yds.....		92 90		
Machine fittings.....		70 98		
Moleskin, 482½ yds.....		166 70		
Muslin, Hessian and sheeting.....		25 62		
Shoe nails, knives and pegs.....		56 29		
Shoe polish and ink.....		10 18		
Sand paper and rasps.....		10 80		
Screws and crimps.....		10 80		
Sheep skins, 1 doz.....		7 00		
Scarfs, wool, 32 doz, at \$4.09.....		130 88		
Scissors and shears.....		32 85		
Shawls and hose.....		8 70		
Shirting, 328½ yds.....		39 67		
Thread.....		134 85		
Carried forward.....		6,539 91	17,777 14	47,750 69

<b>KINGSTON PENITENTIARY.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward .....		6,529 91	17,777 16	47,750 69
<b>Maintenance—Continued</b>				
<b>Convicts' Clothing—Continued.</b>				
Tapes and laces .....		41 87		
Tallow, oil and blacking .....		43 94		
Thimbles, whisks and sponges .....		9 20		
Tacks, nails and hammer .....		4 67		
Yarn, 726½ lbs.....		318 13		
			6,947 72	
<b>Convicts' Travelling Allowance—</b>				
1 convict, \$25; 15, at \$20; 29, at \$15; 1, at \$13; 21, at \$12; 81, at \$10; 8, at \$8; 1, at \$6.....				1,905 00
<b>Discharge Clothing—</b>				
Beaver, broad cloth and doeskin .....		94 72		
Braces, 13 doz pairs, at \$1.75 .....		22 75		
Buttons, braid, buckles and tape .....		67 56		
Cotton, 769½ yds.....		56 42		
Canvas and duck, 639 yds.....		63 01		
Canvas, elastic, 369½ yds.....		53 05		
Coating and melton, 27½ yds.....		42 61		
Collars, 17½ boxes .....		2 24		
Eyelets, hooks, nails, &c.....		37 77		
Flannel, 54½ yds., at 28c.....		15 19		
Frieze, 30 yds., at \$1.40 .....		42 00		
Hats and caps, 126 .....		100 00		
Holland and linen, 365½ yds.....		59 21		
Italian, 682 yds .....		214 64		
Leather, pebble and welt .....		20 09		
Lining and pocketing .....		7 38		
Lustre and wincey, 114½ yds .....		20 82		
Mufflers, 2 doz.....		8 40		
Roan and russet skins, 9½ doz., at \$9. ...		88 50		
Shirts, 1 doz.....		7 50		
Shirting, 164 yds., at 12c.....		19 68		
Serge, 16½ yds .....		27 68		
Silesia, 972 yds.....		116 99		
Silk, twist and velvet.....		51 06		
Shawls, 2.....		5 00		
Shoe ink, 2 galls.....		1 60		
Socks, 122 pairs.....		23 65		
Studs, collar and cuffs .....		1 60		
Sweat bands, 3 doz.....		2 55		
Thread, laces, &c.....		127 53		
Ties, 12½ doz .....		18 90		
Tissue and gaiter web .....		4 10		
Tweed, 980½ yds.....		507 96		
Valise and travelling bag.....		4 85		
Wadding, 83 doz .....		16 85		
Wincey and cambric, 112½ yds.....		11 12		
Woollen shirts and drawers, 12½ doz .....		156 18		
Yarn, 82 lbs.....		34 50		
			2,155 66	
<b>Bedding—</b>				
Blankets, 173 pairs .....		359 00		
Cotton, crash and drilling .....		12 70		
Hair, curled, 150 lbs.....		69 00		
Moss, 277 lbs., at 12c .....		33 24		
Mattresses, wire, 3 at \$4.50 .....		13 50		
Needles, twine, buttons.....		15 80		
Sheeting, 1,128½ yds.....		108 21		
Ticking, 1,185 yds.....		215 78		
Tiedowns, 3 .....		4 06		
			829 29	
Interments, 2, at \$2.....			4 00	
<b>Chapels—</b>				
Candles .....		15 30		
Cassocks, linen and surplices.....		30 25		
Carried forward.....		45 55	29,618 81	47,750 69

<b>KINGSTON PENITENTIARY.</b>		\$ cts	\$ cts.	\$ cts.
Brought forward.....		45 55	29,618 81	47,750 69
<b>Maintenance—Continued.</b>				
<b>Chapels—</b>				
Oil and wine.....		2 63		
Organ tuning and repairing.....		8 00		
Washing and attendance.....		36 00		
			92 18	
<b>Library—</b>				
Books for library.....		275 66		
Dominion Annual Register 2 vols.....		5 00		
Encyclopædia Britannica, 2 vols.....		14 00		
Glue and linen.....		7 80		
			302 46	
<b>School.....</b>				
			4 62	
<b>Escapes—</b>				
Expenses of officers.....		19 03		
Informers, reward.....		100 00		
do.....		25 00		
			144 03	
<b>Hospital—</b>				
Ale, 6 bottles.....		0 50		
Apollinaris, 1 doz.....		2 00		
Brandy, 1 bottle, \$1; 1 gall., \$4.80.....		5 80		
Brushes and spectacles.....		15 11		
Cups, plates, etc.....		24 92		
Drugs and medicines.....		487 49		
Extracting teeth.....		11 50		
Milk, 1,397½ galls., at 23c.....		321 48		
Proof spirit, 6 galls.....		14 50		
Oilcloth and carpet.....		22 75		
Provisions.....		36 90		
Rye, 3 galls., and jar.....		9 60		
			952 55	
<b>Prison furnishing—</b>				
Clocks and repairs, \$38; cash box, \$2.75.....		40 75		
Cloth, etc., \$16.55; curtains, \$4.....		20 55		
Cases, \$4; ground rent, \$5.....		9 00		
Dyeing flannel, \$13.73; brown paper, \$11.....		24 73		
Furniture, \$41.04; hardware, \$17.46.....		58 50		
Oilcloth, \$109.88; repp, \$54.65.....		164 53		
Refrigerator, \$25; adjusting scales, \$48.35.....		73 35		
Furnishing and repairs.....		19 70		
Upholstering.....		98 26		
			509 37	
<b>Transfers—</b>				
Expenses to Stony Mountain.....		175 60		
Railway fare to Halifax.....		48 75		
Cab, \$6.15; hotel and meals, \$11.45.....		17 60		
			241 95	
<b>Working expenses—</b>				
<b>Heating—</b>				
Canada plate, 6 boxes.....		18 00		
Coal, chestnut, 14,372 tons, at \$3.91.....		56 19		
do grate, 1,520.59 tons, at \$3.33.....		5,063 57		
do soft, 500 tons, at \$2.90.....		1,450 00		
do stove, 8 tons, at \$6.....		48 00		
Copper, iron, mica and wire.....		26 19		
Customs entries.....		2 50		
Range, complete with pipes.....		60 95		
Stove for hall, with pipes.....		30 46		
do coal oil.....		12 50		
Steel scoops and cinder sifters.....		14 25		
Wood, hard, 406 cords, at \$4.20.....		1,705 20		
			8,487 81	
<b>Light—</b>				
Candles, 462 lbs., at 10c.....		46 20		
Coal oil, 2,270.74 galls., at 21c; 1,085.81 galls., at 20c.....		694 04		
do 1,110 do 18c; 1,452.33 do 19½c.....		483 00		
				31,865 97
Carried forward.....		1,223 24	8,487 81	79,616 66



<b>KINGSTON PENITENTIARY.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	1,223 24	8,487 81	79,616 66
<b>Working Expenses—Continued.</b>			
Coal for gas works, 114½ tons, at \$4.97.....	570 55		
Gas oil, 3,545 galls., at 4¼ cts.....	156 34		
Lamps, burners and matches .....	125 22	2,075 35	
<b>Repairs to Building—</b>			
Bricklaying and masonry .....	43 46		
Carpenters' tools and material.....	295 19		
Customs entry.....	0 25		
Drains, cleaning.....	96 00		
Excavating .....	87 50		
Fire extinguisher charges .....	23 50		
Glass .....	121 84		
Grindstones, 9.....	11 25		
Lumber .....	825 94		
Metal, &c.....	354 07		
Paint and painters' material.....	634 47		
Plumbers' material.....	27 30		
Radiators, 2.....	12 25		
Rope.....	153 00		
Sundry materials .....	15 95		
Window shades and rollers.....	15 00		
Wood for burning lime, 65 cords, at \$4.20.....	273 00	2,989 97	
<b>Maintenance of Machinery—</b>			
Bandsaws .....	4 50		
Belting and lace leather.....	9 67		
Caustic soda, 20 lbs.....	2 50		
Customs entries.....	2 25		
Machinery and fittings .....	246 44		
Oil, 344½ galls.....	295 75		
Rubber cloth and packing.....	26 23		
Thermometer, 30c.; wick, 68c.....	0 98	588 32	
<b>Kitchen—</b>			
Brooms, 31 doz.....	108 90		
Cleaning cloth .....	2 35		
Glass, knives and table ware.....	49 04		
Hose, 50 ft.....	12 50		
Razors .....	15 10		
Shaving soap .....	0 88		
Soap, 4,800 lbs., at 4½c.....	228 00		
Starch and blue.....	20 63		
Tallow .....	57 86		
Tin, 4 boxes, \$107; dishes, \$76.....	183 00		
Towels, \$13.88; wringer, \$13.....	26 88		
Kitchen articles .....	79 51	784 65	
<b>Armory—</b>			
Cleaning arms, 12 months.....	48 00		
Cartridges, 40c.; oil, 40c.....	0 80	48 80	
<b>Stationery—</b>			
Directory, \$4; Kingston "News," \$10.....	14 00		
Ink, \$25.45; paper and holders, \$2.....	27 45		
Mucilage, \$2; thermometer, \$2.25 .....	4 25		
Packing cases .....	2 25	47 95	
<b>Farm—</b>			
Bags, \$15; barrels, \$1.80 .....	16 80		
Beans, 6 bush, \$8.10; corn, \$110.56 .....	118 66		
Cultivator, \$35; implements, \$45.30.....	80 30		
Horses, 4, \$620; expenses on horses, \$3.75.....	623 75		
Hellebore and Paris green.....	21 79		
Manure, \$295.95; seeds, \$66.88.....	362 83		
Peas, 42 bush.....	31 70		
Plants.....	28 30		
Carried forward.....	1,284 13	15,022 85	79,616 66

<b>KINGSTON PENITENTIARY.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,284 13	15,022 85	79,616 66
<b>Working Expenses—Concluded.</b>				
arm—				
Flower pots .....		18 00		
Potatoes, 322½ bush., at 56¼c. ....		176 82		
Sundry articles and repairs .....		40 10		
			1,519 05	
<b>Stables—</b>				
Axle grease and oil.....		6 45		
Medicines .....		17 89		
Brushes and clippers.....		20 45		
Carriage, \$300; waggon, \$31.50.....		331 50		
Harness, materials and repairs.....		125 20		
Leather harness and russet.....		93 03		
Horse-shoe iron and nails.....		5 57		
Oats, 40 bush .....		14 50		
Serge and thread.....		2 50		
Robe and rugs.....		18 70		
Sheep skins, 1 doz .....		10 80		
Veterinary surgeon.....		50 00		
			696 59	
<b>Miscellaneous—</b>				
Travelling expenses of warden.....		44 35		17,238 49
Telegrams .....		23 92		
Postage.....		79 75		
Freight.....		44 00		
Express .....		15 40		
Advertising .....		34 95		
Magistrates' fees .....		17 00		
Warden's allowance in place of house.....		250 00		
Telephone at penitentiary, 1 year to Dec. 1, 1886 .....		75 00		
Stationery Office.....		711 17		
Queen's Printer .....		163 28		
				1,458 82
<b>Industries—</b>				
Blasting powder and fuse .....		51 00		
Axes and shovels.....		32 00		
Files and rasps .....		24 20		
Axle oil, 1 barrel .....		6 00		
Twine.....		1 65		
Steel, 200 lbs.....		28 00		
Sundry tools and supplies .....		26 25		
				169 10
<b>Total Expenditure, Kingston Penitentiary .....</b>				<b>98,483 07</b>

<b>KINGSTON PENITENTIARY.</b>	\$ cts.	\$ cts.	\$ cts.
<i>Summary of Payments.</i>			
Salaries.....	45,348 34		
R. Crawford, coal.....	7,140 31		
S. Loynes & Co., groceries.....	5,676 27		
J. Richardson & Son, wheat and peas.....	5,439 11		
W. Waddington, beef.....	5,355 62		
Macnee and Minnis, dry goods.....	4,684 85		
B. A. Booth & Co., Odessa, cloth.....	3,583 53		
M. Mallen, wood.....	1,978 20		
Convicts' travelling allowance.....	1,905 00		
J. McKay, jun., leather.....	1,742 77		
J. Muckleston & Co., hardware.....	1,516 55		
McMahon Bros. do.....	918 63		
Ford & Sons, leather.....	873 51		
Gratuity to widow of Guard McManus.....	670 30		
Franklin Bros., potatoes and beans.....	656 33		
W. Saul, potatoes.....	629 25		
Hugh Saul, do.....	581 40		
Wm. McRossie, lumber.....	515 81		
J. Geo King, drugs, &c.....	508 74		
A. Campbell, wheat.....	435 54		
E. Chown, tin and stoves.....	365 42		
W. Crawford, milk.....	325 39		
Clark, Wright & Sons, hats.....	305 25		
F. W. Adams, carriage.....	300 00		
101 payments under \$200.....		91,456 11	
		7,026 98	
			98,483 07
<i>Revenue.</i>			
Convict labor.....	11,388 17		
Gate money.....	464 00		
Blacksmiths' department.....	257 19		
Capital account.....	175 00		
Farm.....	145 43		
Stone.....	129 53		
Tailors' department.....	70 63		
Carpenters' shop.....	25 49		
Stables.....	20 00		
<b>Total Revenue, Kingston.....</b>		<b>12,675 44</b>	

AUDIT OFFICE, OTTAWA, Oct. 4, 1886.

SIR,—I have completed the examination of the vouchers for the expenditure on account of the Kingston Penitentiary, and beg to draw your attention to the following remarks thereon:—

Voucher 155, December. Kindly explain the item of one valise, \$3.75, charged to discharge clothing. Section 65 of the Penitentiary Act provides only for the furnishing each discharged convict with a suit of clothes, in addition to his travelling allowance and gratuity.

\* \* \* \* \*

I would also ask for details of the expenditure of \$10 in connection with the transfer of convict Blake to Manitoba.

Yours truly,

J. L. McDOUGALL, A.G.

The Deputy Minister of Justice.

JUSTICE DEPT., OTTAWA, Oct. 21, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 4th instant, respecting the expenditure on account of the Kingston Penitentiary for the year ended June 30 1886. In reply I transfer to you, herewith, Warden Lavell's explanatory letter dated 11th instant.

Yours truly,

A. POWER, for D.M.J.

The Auditor General.

PORTSMOUTH, Oct. 11, 1886.

SIR,—Referring to your memo of the 4th instant, enclosing letter from Auditor General, asking information with reference to several items of expenditure for 1885, I have the honor to give the required information as follows:—

Voucher 155. This valise was given to a convict, on account of good conduct, and exceptionally valuable services rendered during his long confinement.

\* \* \* \* \*

The \$10 paid in connection with transfer of convict Maurice Blake, was by order of Inspector. I have no details.

Yours truly,

M. LAVELL, Warden.

Accountant, Justice Dept.

ST. VINCENT DE PAUL PENITENTIARY.	\$ cts.	\$ cts	\$ cts-
<b>Staff Salaries—</b>			
Warden, G. Lavolette.....		2,600 00	
Deputy Warden, T. Ouimet.....		1,400 00	
Surgeon, J. T. Poinville.....		1,200 00	
Protestant Chaplain, J. Allan.....		1,200 00	
Roman Catholic Chaplain, J. O. Godin.....		1,200 00	
Accountant, G. S. Malepart.....		1,000 00	
Warden's Clerk, H. Lascot, 6 months.....		399 95	
do G. B. Papineau, 7 months.....		462 40	
Chief Keeper, T. McCarthy.....		500 00	
Storekeeper, G. B. Lamarche.....		800 00	
Steward, L. Mazuret.....		700 00	
Schoolmaster, J. T. Dorais.....		600 00	
Tailor Instructor, T. Leblanc, 9 months.....		562 50	
do N. L. Mezurette, 3 months.....		163 33	
Carpenter Instructor, P. Dumas.....		700 00	
Stonecutter do J. Therien.....		700 00	
Blacksmith do A. Leduc.....		700 00	
Shoemaker do N. Beauparlant.....		700 00	
Baker do J. Vandry.....		700 00	
Hospital Keeper, J. Manning.....		750 00	
Engineer, J. B. V. Champagne.....		600 00	
Farmer, E. Kenny.....		610 00	
8 Keepers, at \$550.....		4,377 82	
28 Guards, at \$500.....		13,997 31	
Messenger, A. Lefalvre.....		500 00	
2 Teamsters.....		800 00	
Extra Guards.....		201 58	
			38,614 90
<b>Gratuities—</b>			
H. Lascot.....		666 67	
T. Leblanc.....		281 25	
			947 92
<b>Officer's uniforms—</b>			
Blue cloth and beaver, 296½ yds.....		774 83	
Braid, binding and buttons.....		45 48	
Buttons, silver and gold.....		120 85	
Canvas and pocketing, 417½ yds.....		70 77	
Caps, fur, 36, at \$6.50; packing, 60c.....		234 60	
Helmets, 54, at \$1.50; 7, at \$1.80.....		93 60	
Leather, French calf, 138½ lbs., at \$1.20.....		166 73	
do Savage, 18½ lbs., at 30c.....		5 63	
do Slaughter, 195½ lbs., at 27c.....		52 72	
do Spanish sole, 411 lbs., at 26c.....		106 87	
do Sheep and blue skins.....		20 50	
Mitts, 55 pairs, at \$1.25.....		68 75	
Military cloth, 231 yds., at 50c.....		115 50	
Nap coating, 65½ yds., at \$1.50.....		98 25	
Rubber coat.....		7 00	
Shoe lasts, thread, ink, etc.....		36 95	
Tweed, Halifax, 420½ yds., at 55c.....		231 14	
do Oxford, 22½ yds., at \$1.....		224 50	
Twist, machine and button hole.....		17 00	
Worsted and serge, 98 yds., at \$3.25.....		220 17	
			2,711 84
<b>Maintenance—</b>			
<b>Rations—</b>			
Apples, 6 brls., at \$2.50.....	15	00	
Baking powder, 2 lbs., at 22c.....	0	44	
Barley, 1,000 lbs., at 2½c.; 27 bush., at \$1.....	49	50	
Beef, 63,828 lbs., at 6½c.....	4,713	40	
Brandy, 1 gallon.....	4	25	
Butter, 675 lbs., at 19c.....	128	25	
Caraway seeds, 2 lbs.....	0	30	
Codfish, 3,352 lbs., at 4½c.....	142	46	
Currants, 50 lbs.....	4	55	
Eggs, 35 doz.....	9	90	
Flour, 733 brls., at \$5.87½.....	4,306	40	
Herrings, 21 brls., at \$5.50.....	115	50	
			9,489 95
Carried forward.....			42,284 66
AUDITOR GENERAL'S REPORT, 1885-86.			ii

ST. VINCENT DE PAUL PENITENTIARY,		\$	cts.	\$	cts.	cts.
Brought forward .....		9,489	95			42,284 66
<b>Maintenance—Continued.</b>						
<b>Rations—Concluded</b>						
Hops, 20 lbs., at 47½c. ; 60 lbs., at 40c .....		33	50			
Lard, 800 lbs., at 11c .....		88	00			
Malt, 3 bush., \$6; 2 brls., \$14.95 .....		20	95			
Milk, 748 qts., at 6c ; 864 qts., at 5c.....		88	08			
Molasses, 1,140 galls., at 40c.....		456	00			
Mutton, 8,198 lbs., at 7½c.....		615	06			
Nutmeg, 2 lbs .....		1	20			
Oatmeal, 2,800 lbs. at 2¾c .....		77	00			
Onions, 5 brls., at \$4 25.....		21	25			
Peas, 82½ bags, at \$1.....		82	67			
Pepper, 550 lbs., at 10c.....		55	00			
Pork, 9,000 lbs., at 7c.....		630	00			
Potatoes, 35 bags, at \$1 ; 6½ bags, at 90c.....		40	63			
do 446½ do 60c. ; 18½ do 50c .....		277	03			
do 25½ do 40c. ; 18 do 30c .....		107	10			
Raisins, 56 lbs., at 10c.....		5	60			
Rice, 20 lbs., at 10c ; 4,585 lbs., at 3¾c.....		173	94			
Salt, 13,200 lbs., at ½c .....		66	00			
Suet, 50 lbs., at 12c.....		6	00			
Sugar, 3,566 lbs., at 6½c.....		240	72			
Tea, 178 lbs., at 25c.....		44	50			
Tobacco, 2,313 lbs., at 32c.....		740	16			
Vinegar, 231½ galls., at 25c .....		57	98			
Whiskey, 1 gall.....		1	50			
<b>Clothing—</b>				13,419	82	
Buttons and binding .....		62	56			
Beeswax, \$7 88 ; chalk, \$5.....		12	88			
Cloth, brown and yellow, 2,934½ yds., at 55c.....		1,613	98			
Calf skins, 30 at \$1 .....		30	00			
Canvas, \$6 60 ; felt, \$8.....		14	60			
Cotton, 1,525 yds., at 7c .....		106	75			
Duck, 1,501½ yds., at 16c.....		240	24			
Denim, 1,110½ yds., at 17c.....		188	75			
Flannel, white, 3,223½ yds., at 35c .....		1,128	32			
Gingham, \$31.86 ; farmers' linen, \$38.14.....		70	00			
Galloon, \$1.80 ; pocketing, \$15.20.....		20	00			
Hats, straw, 50 doz .....		30	00			
Lining, 192½ yds., at 8c.....		15	40			
Leather, buff, \$7.43 ; cordova, \$9.25.....		16	68			
do cowhide, \$3.45 ; patent, \$8.69 .....		12	14			
do harness, \$38.43 ; savage, \$10 .....		48	43			
do Morocco, \$13.52 ; skivers, \$12.06.....		25	58			
do kip, 872½ lbs., at 38c.....		331	55			
do slaughter, 319½ lbs., at 27c.....		86	28			
do Spanish, 3,154½ lbs., at 26c.....		820	11			
do split, 396 lbs., at 23c.....		91	09			
Linen, 140 yds., at \$1.....		140	00			
Moleskin, 109 yds., at 35c.....		38	15			
Needles, \$12.34 ; thimbles, \$2.40 .....		14	74			
Sewing machine.....		50	00			
do repairs .....		64	15			
Sheepskins, 591½ lbs., at 40c.....		236	60			
Silesia, 431½ yds., at 18c.....		77	67			
Socks, 2,156 pairs, at 30c.....		648	80			
do footed, 199 pairs, at 20c.....		39	86			
Spools, 306 doz., at 55c.....		168	30			
Shackles, 12 pairs .....		121	00			
Shoemakers' tools and supplies.....		437	10			
Tailors' shears and supplies .....		64	90			
Thread, 42 lbs., \$84 ; tape, \$13 .....		97	00			
Towelling 501 yds., at 8c.....		40	08			
Wadding, 100 doz.....		24	00			
Web, 450 yds.....		39	00			
				7,264	63	
Carried forward .....				20,684	45	42,284 66

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			20,684 45	42,284 68
<b>Maintenance—Continued.</b>				
Convicts' Travelling Allowance—				
2 convicts, at \$12 ; 6, at \$10.00.....		84 00		
13 do 9 ; 1, at 8.80.....		125 80		
39 do 8 ; 50, at 7.00.....		662 00		
			871 80	
Discharge Clothing—				
Buttons, \$45.15 ; eyelets and hooks, \$2.50.....		47 65		
Braces, 19 doz., \$38 ; ties, 9 doz., \$22.50.....		60 50		
Beeswax \$1.15 ; varnish, \$2.95.....		4 10		
Boot brushes, \$6.75 ; cloth brushes, \$2.25.....		9 00		
Canvas, French, 455½ yds., at 12c.....		54 66		
Elastic, \$15 ; web, \$1.50.....		17 50		
Farmers' satin, 366½ yds., at 60c.....		220 05		
do 133½ do 40c ; 243½ yds., at 25c.....		114 28		
Felt hats, 12 doz., at \$8.....		96 00		
Flannel, 1,005 yds., at 30c.....		301 50		
Handkerchiefs, 19 doz., at \$1.....		19 00		
Italian, 27½ yds., at 60c.....		16 50		
Leather, buff, \$16.13 ; savage, \$8.25.....		24 38		
Mitts, 3 doz., at \$6.....		18 00		
Satin lining, 163 yds., at 30c. ; 193½ yds., at 22c.....		91 47		
Socks, 177 prs., at 30c.....		53 10		
Tweed, 899½ yds., at 50c.....		449 75		
Twist, machine and button hole.....		91 00		
Tailors' paper.....		3 34		
Wadding, 50 doz., at 24c.....		12 00		
			1,703 78	
Bedding—				
Hessian, 107 yds., at 33c.....		35 31		
Quilts, Alhambra, 2 doz.....		30 00		
Sheeting, linen, 896½ yds., at 18c.....		161 37		
Towelling, 1,084½ yds., at 8c.....		86 76		
Towels, 2 doz.....		7 40		
Twine, straw and palm leaves.....		17 90		
			338 74	
Chapels—				
Care of chapels.....		50 00		
Cloth and linen, \$36.51 ; books, \$9.93.....		96 44		
Oil and wine, \$24.75 ; tapers, \$49.66.....		74 41		
Chapel furniture.....		86 54		
Sundry articles and repairs.....		44 39		
			351 78	
Library—				
Books.....		131 68		
Glue, \$1.80 ; leather, \$13.75.....		15 55		
Muslin, \$3 ; paper, \$6.75.....		9 75		
			156 98	
Escapes—				
Reward for information.....		10 00		
do.....		10 00		
H. Abbott, legal expenses.....		64 73		
Travelling expenses.....		45 31		
			130 04	
Hospital—				
Brandy, 3 bottles.....		4 25		
Drugs, \$168.20 ; instruments, \$11.10.....		477 30		
Furniture, \$13 78 ; provisions, \$8.05.....		21 83		
Surgeon's pocket case.....		45 00		
Spectacles, \$11.17 ; L'Hygiène Populaire, \$1.50.....		12 67		
Wine, 4 bottles, \$4 ; 11 pints, \$3.23.....		7 23		
			568 28	
Transfers of 4 convicts to Kingston.....			124 40	
Working Expenses—				
Heating—				
Coal, 69,120 tons, at \$3.59.....		455 06		
do 204,240 do 6.09.....		1,245 03		
do 42,240 do 5.31.....		225 06		
				24,930 26
Carried forward.....		1,925 15		67,214 91

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward .....		1,925 15	.....	67,214,91
<b>Working Expenses—Concluded.</b>				
<b>Heating—Concluded.</b>				
Wood, 73½ cords, at \$6.70 .....		494 13		
do 280 do \$6; 30 cords, at \$5. ....		1,830 00		
Hardware, \$24.27; stove bottom, \$3.50.....		27 77		
			4,277 05	
<b>Light—</b>				
Burners, &c., \$50.45; chimneys, \$203.24.....		253 69		
Candles, 310 lbs., at 18c.....		55 80		
Coal oil, 3,448 95 galls., at 18½c.....		638 04		
Candlesticks, \$7.50; founts, ½ doz., \$3. ....		10 50		
Lamps and lanterns . ....		4 85		
Matches, \$6.63; wick, \$8.58.....		15 21		
Oil cup, 45c.; trimmers, \$1.50.....		1 95		
Shades and globes, \$11.45; smoke bells, \$1.20.....		12 65		
			932 69	
<b>Repairs to Buildings—</b>				
Castings, \$97.97; chloride of lime, \$3.34.....		101 31		
Clocks, 2, \$9.05; glass, \$4.93.....		13 98		
Fire bricks, \$4.37; sawdust, \$9.54.....		13 91		
Lumber and timber.....		369 88		
Paints and hardware .....		1,105 88		
Sundry materials for repairs.....		27 96		
<b>Maintenance of Machinery—</b>				
Olive oil .....		24 50		
Sewing machine oil.....		12 00		
			1,632 92	
<b>Armory—</b>				
Care of arms, 12 months, at \$4.16, N. Chartrand .....		49 92		
Cartridges, 22 boxes.....		20 30		
			36 50	
<b>Kitchen—</b>				
Birch brooms, 23 doz.....		9 20		
Corn do 24 doz., at \$2.25.....		54 00		
Cramboes, 14 gross .....		78 00		
Kitchen utensils.....		25 38		
Knives, forks and spoons, 1 gross each.....		32 40		
Lye, 26 doz., at 60c .....		15 60		
Mirrors, 22 doz .....		31 00		
Shaving and hair cutting apparatus.....		72 77		
Soap, common, 3,900 lbs., at 4c.....		156 00		
do brown Windsor .....		4 20		
			478 55	
<b>Stationery, packing cases .....</b>			0 50	
<b>Farm—</b>				
Bags, linen and twine .....		25 88		
Fence pickets, \$24; stamp, 75c.....		24 75		
Hellebore and bellows, \$6; manure, \$52.20.....		58 20		
Oats, 387½ bush .....		194 75		
Peas, 143½ do .....		150 33		
Paris green, \$30; straw, \$93.45 .....		123 45		
Strawberry plants, \$5; seeds, \$32.31 .....		88 31		
Trees, \$6; ploughlines, 75c.....		6 75		
Thrashing.....		15 00		
Tools.....		62 65		
Wire and staples .....		68 70		
			818 77	
<b>Stables—</b>				
Bran, \$63.09; hay, 256 bundles, \$20.48.....		83 57		
Currycombs and brushes .....		20 30		
Horse, \$180; expenses purchasing, &c, \$6.95.....		186 95		
Dog cart.....		190 00		
Harness and repairs, \$14; drugs, \$10.94 .....		54 94		
Oats, 1,607½ bush, \$917.21; straw, 3,784 bds., \$180.44.		997 65		
Repairs to waggons .....		13 85		
Shoeing horse.....		2 50		
Trace-chains and axe handles .....		10 60		
			1,560 36	
			9,867 56	
Carried forward.....				77,082 47

DETAILS OF EXPENDITURE.

77,082 47

83



ST. VINCENT DE PAUL PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						77,082	47
<b>Miscellaneous—</b>							
Telegrams.....				21	23		
Postage.....				29	40		
Freight.....				5	31		
Express.....				21	90		
Advertising.....				356	39		
<b>Travelling expenses—</b>							
T. Ouimet.....		6	00				
J. O. Godin.....		20	55				
G. S. Malepart.....		51	45				
H. Lanctot.....		3	30				
T. McCarthy.....		3	43				
G. B. Lamarche.....		76	55				
E. Kenny.....		1	90				
T. Cloutier.....		0	65				
I. Leblanc.....		110	40				
				274	23		
Telephone messages.....				3	00		
Legal services, Ouimet & Co.—H. Demers vs. T. Ouimet <i>et al</i> .....				373	00		
Queen's Printer.....				107	04		
Stationery Office.....				298	49		
						1,489	99
G. F. Baillairgé, services <i>re</i> investigation.....						550	00
Total, St. Vincent de Paul.....						79,122	46
<i>Summary of Payments.</i>							
Salaries.....		38,624	90				
Dufresne & Mongenais.....		8,157	40				
J. B. & N. Bourassa.....		5,964	46				
La Malice Frères.....		4,116	33				
Labelle Frères.....		3,840	19				
L. Ohevalier.....		2,588	19				
L. Fautoux.....		1,925	15				
A. Osborne.....		1,830	00				
Piché, Tisdale & Co.....		1,645	74				
W. Lafranchise.....		1,415	44				
Gratuities to officers.....		947	92				
Convicts' travelling allowance.....		871	80				
G. F. Baillairgé, services.....		650	00				
Kenneth Campbell.....		500	89				
Ouimet & Co, legal services.....		373	00				
Matthew Moody & Sons.....		372	32				
Advertising.....		356	39				
				74,080	12		
116 payments under \$300.....				5,042	34		
Total expenditure as before.....						79,122	46
<i>Revenue.</i>							
Cloth supplied British Columbia Penitentiary.....		831	07				
Rent.....		299	20				
Fines.....		158	55				
Carpenters' shop.....		128	43				
Visitors' fund.....		50	50				
Farm.....		49	34				
Steward.....		43	18				
Bakery.....		40	05				
Stonecutters' shop.....		26	23				
Shoe shop.....		14	40				
Tinsmiths' shop.....		12	14				
Tailors' shop.....		11	70				
Bookbindery.....		1	51				
Blacksmiths' shop.....		0	41				
Total Revenue, St. Vincent de Paul Penitentiary.....				1,656	71		

AUDIT OFFICE, May 26, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure of the St. Vincent de Paul Penitentiary for the first six months of the current fiscal year.

The advertising vouchers, which I return herewith, do not bear the certificate of the Queen's Printer, nor are they accompanied by specimens.

H. Lanctot, the Warden's clerk, who was retired from Dec. 15, 1885, with the usual gratuity, by Order in Council of Dec. 12, 1885, has drawn pay for the whole of that month.

I would ask for further information with regard to the remittance of the fines of Messrs. Ouimet and McCarthy. Is the inspector of penitentiaries specially authorized to remit such fines? I am of the opinion that it would be more in accordance with the spirit of the Audit Act (41 Vic., chap. 7, sec. 74.) if such remissions were made only under Order in Council, as is done in the other Departments with regard to the remission of duties and forfeitures. In any case this should not be charged against the appropriation for the penitentiary, but against the revenue.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, A.G.

JUSTICE DEPT., OTTAWA, June 25, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 26th ultimo, respecting the expenditure of the St. Vincent de Paul Penitentiary for the first six months of the current fiscal year. In reply, I beg to send you herewith vouchers 20 to 29, inclusive, for July, and No. 106, 1885, certified by the Queen's Printer. I also send you Inspector Moylan's report in connection with the payment of salary to H. Lanctot, warden's clerk, and remission of fines to Messrs. Ouimet and McCarthy.

Yours truly,

The Auditor General.

A. POWER, for D.M.J.

PORTSMOUTH, ONT., June 18, 1886.

SIR,—In reply to your letter of 17th inst., having reference to a communication addressed by the Auditor General to the Deputy Minister of Justice respecting, first, the payment of Mr. Lanctot's (warden's clerk) salary for the full month of Dec. last, he having retired on the 15th, and, secondly, regarding the remission of fines of Messrs. Ouimet and McCarthy. I have the honor to state that the salary was paid by the warden without any reference to me on the subject. I may add, however, that it has been the invariable custom, established by the Board of Directors, years before I joined it, to pay the full month's salary to any officer retiring from the service, with a good record, in the middle of the month. I presume Mr. Warden Laviolette acted upon this usage in the case of the clerk, Mr. Lanctot. As the practice has continued for so long a period, it appears to me that, should any change be made, an Order in Council would be necessary to lay down a new and different rule from that which has been hitherto followed.

With respect to the fines, I beg to state, for the information of the Auditor General, that I am not specially authorized to remit them, and that I have never done so. This is the prerogative of the Minister of Justice, by whom the fines in question were remitted, upon my recommendation.

Yours truly,

The Deputy Minister of Justice.

JAS. G. MOYLAN.

AUDIT OFFICE, OTTAWA, Oct. 23, 1886.

SIR,—I beg to acknowledge the receipt of your letter of June 25, in reply to my remarks on the expenditure of the St. Vincent de Paul Penitentiary for the first six months of the fiscal year 1885-86.

With reference to the remission of fines to Messrs. Ouimet and McCarthy, I would further ask when these fines were levied. If it was during the past fiscal year the amount remitted should be deducted from the revenue for that year, instead of being charged against the grant for the penitentiary. When the fines were levied they formed part of the penitentiary revenue, when remitted they should therefore be paid back from the revenue.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Oct. 29, 1886.

SIR—I have the honor to acknowledge the receipt of your letter of 28th inst., relating to the remission of fines at the St. Vincent de Paul Penitentiary.

The same rule should be followed in this case as is observed by the other Departments with regard to the remission of fines and duties, viz., in all cases such remission is charged against the revenue, irrespective of the year in which the fines were levied.

I have therefore to request that you will ask for a transfer of the amount in question, from St. Vincent de Paul Penitentiary to Penitentiary Revenue.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, A.G.

JUSTICE DEPT., OTTAWA, Oct. 29, 1886.

SIR,—In accordance with your letter of the 29th, I have the honor to request you to charge the amount paid for refund of the fines therein referred to, to the revenue of the St. Vincent de Paul Penitentiary. At the same time I am still inclined to think the amount should be charged against the grant and not against revenue.

Yours truly,

The Auditor General.

GEO. W. BURBIDGE, D.M.J.

<b>DORCHESTER PENITENTIARY.</b>		\$ cts.	\$ cts.	\$ cts.
<b>Staff Salaries—</b>				
Warden, Blair Botsford .....			2,000 00	
Deputy Warden, J. B. Forster .....			1,200 00	
Accountant, J. A. Gray .....			1,000 00	
Surgeon, R. Mitchell .....			1,200 00	
Protestant Chaplain, Rev. J. Campbell .....			550 00	
R. C. Chaplain, Rev. E. E. Labbé .....			550 00	
Chief Keeper, George Keefe .....			800 00	
Storekeeper, John Fraser .....			700 00	
Steward, O. Ross .....			700 00	
Hospital Keeper, P. McGowan (to Feb. 8) .....			354 28	
Carpenter, C. Miller .....			700 00	
Blacksmith, J. Downey .....			700 00	
Shoemaker, N. Tattie .....			600 00	
Engineer, J. A. Piercy .....			800 00	
Schoolmaster, T. Short (to March 31) .....			470 00	
do and Hospital Overseer, T. Short, April—June .....			174 99	
3 Keepers, at \$550 .....			1,650 00	
18 Guards, at \$500 .....			9,000 00	
Farmer, H. S. Pipes .....			600 00	
Messenger, J. McDougall .....			500 00	
Teamster .....			350 00	
				24,589 27
<b>Officers' Retiring Gratuities—</b>				
Mrs. A. Chipman .....			208 30	
Mrs. C. Keefe .....			381 25	
W. Fegan .....			534 69	
				1,124 24
<b>Officers' Uniforms—</b>				
Beaver and broad cloth, 38 yds., at \$3.50 .....			133 00	
Buttons, buckles and braid .....			11 60	
Canvas, \$20.99; cotton, \$5.51 .....			26 50	
Doeskin, blue, 14 yds., at \$1.65 .....			23 10	
Drilling, \$3.38; brown holland, \$2.61 .....			5 99	
Italian, \$29.15; silesia, \$19.38 .....			48 53	
Lining, \$1.40; wadding, 25c .....			1 65	
Leather, slaughter, \$43.07; kip, \$22 .....			65 07	
do welt .....			7 89	
Long fronts, 35 prs .....			51 80	
Reels, 65c; tape, 80c .....			1 45	
Sheep skins, \$8.25; calf skins, \$15.25 .....			23 50	
Serge, 72½ yds., at \$1.75 .....			127 31	
Silk and twist .....			24 50	
Shoe nails, \$1.38; cutting, \$2.75 .....			4 13	
Web, \$1.32; gaiters and tops, \$7.20 .....			9 52	
Caps, cloth, 34 at \$1, \$34; 2 military caps, \$3 .....			37 00	
Yacht cloth, 97 yds., at \$1.80 .....			174 60	
				777 05
<b>Maintenance—</b>				
<b>Rations—</b>				
Baking powder, 8½ lbs., at 25c .....		2 19		
Barley, 600 lbs., at 3c .....		18 00		
Beans, 908 lbs., at 3½c .....		29 51		
Beef, 18,010 lbs., at 5½c .....		990 55		
Bread, 46,046 lbs., at 6½c .....		2,877 87		
Butter, 180½ lbs., at 20c .....		32 15		
Codfish, 32 quintals, at \$3.50 .....		112 00		
Cornmeal, 6 brls., at \$3.85 .....		23 10		
Flour, 1 brl. .....		5 75		
Freight on rations .....		387 06		
Molasses, 201 galls., at 30c .....		60 30		
Mustard, 3 lbs., at 25c .....		0 75		
Oatmeal, 392 lbs., at 3c .....		11 76		
Onions, 1,889 lbs., at 3c .....		56 67		
Pepper, 55 lbs., at 18c .....		9 90		
Pilot bread, 1,957 lbs., at 5½c .....		107 64		
Pork, 26 brls., at \$18 .....		468 00		
Potatoes, 178½ bush., at 25c; 359½ bush., at 23c .....		127 56		
				26,490 56
Carried forward .....		5,320 76		

<b>DORCHESTER PENITENTIARY.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		5,320 76		26,490 56
<b>Maintenance—Continued—</b>				
<b>Rations—Concluded—</b>				
Raisins, 84 lbs., at 10c. ....		8 40		
Rice, 708 lbs., at 4c. ....		28 32		
Salt, 4,600 lbs., at ½c.; 500 lbs., at ¾c. ....		26 75		
Soap, common, 1,440 lbs., at 3¼c. ....		54 00		
do barbers', \$8; toilet, \$2.40; castile, \$2.55. ....		10 95		
Spice, 8 lbs., at 60c. ....		4 80		
Suet, 30 lbs., at 12c. ....		3 60		
Sugar, 3,161 lbs., at 6c. ....		189 66		
Tea, 982 lbs., at 20c. ....		196 40		
Tobacco, 435 lbs., at 30c. ....		130 50		
Vinegar, 93 gals., at 25c. ....		23 26		
			5,997 40	
<b>Convicts' Clothing—</b>				
Buckies, buttons and braid. ....		17 47		
Boot trees, \$8.25; lasts, \$5.95. ....		14 20		
Convict cloth, 732½ yds., at 64½c. ....		472 62		
Cotton, \$15.63; bunting, \$1.50. ....		17 13		
Drilling, \$14.46; denim, \$17.36. ....		31 82		
Flannel, 22½ yds., at 40c. ....		9 10		
do white, 631 yds., at 48c. ....		302 88		
Hats, 6 doz., \$7.20; handkerchiefs, 6 doz., \$6.60. ....		13 80		
Hard ash, 1 lb, \$11.50; shoe pegs, \$2.40. ....		13 90		
Leather, upper, 483½ lbs., at 40c. ....		193 60		
do sole, 2,167½ lbs., at 26½c. ....		574 85		
do grain, \$4.15; calf, \$85.92. ....		88 07		
Linen, \$14.48; lining and holland, \$5.83. ....		20 31		
Moleskin, 33 yds., at 47c. ....		15 51		
Reels, \$5.04; linen thread, 19 lbs, \$35.20. ....		40 24		
Sewing machine, \$48; fittings, \$1.36. ....		49 36		
Sheepskins, 6 doz. ....		30 00		
Shoe awls, knives, &c. ....		22 90		
Shoe nails, tacks and eyelets. ....		31 74		
Shoe dressing and ink. ....		5 19		
Scissors, paper, tape, &c. ....		2 78		
Yarn, 99½ lbs., at 55c. ....		54 86		
			2,021 73	
<b>Convicts' Travelling Allowance—</b>				
1 convict, at \$20; 1, at \$15. ....		35 00		
3 convicts, 12; 3, 10. ....		66 00		
3 do 9; 13, 8. ....		131 00		
2 do 7; 13, 6. ....		92 00		
4 do 5; 1, 3; 1, at \$2. ....		25 00		
			349 00	
<b>Discharge Clothing—</b>				
Braces, \$10; neckties, \$6.70. ....		16 70		
Cotton, \$12.46; drilling, \$11 76. ....		24 22		
Canvas, \$12 15; silesia, \$20.81. ....		32 96		
Fronts, 2 pairs, \$2.96; gaiters, \$2.53. ....		5 49		
Hats, silk, 3 doz, \$19 80; felt, 1, 60c. ....		20 40		
Leather, upper, 126½ lbs., at 40c. ....		50 60		
do sole, 271½ lbs., at 26½c. ....		71 95		
do calf, 62 lbs., at \$1. ....		62 00		
Reels, \$30; thread, \$7.44. ....		37 44		
Shirts and drawers, 4 doz. each, at \$7.90. ....		63 20		
do cotton, 4½ doz. ....		26 90		
Sheepskins, 1 doz., \$5; wool web, 58c. ....		5 58		
Shoe ink, \$3 70; eyelets, \$1.92. ....		5 62		
Silk and twist, \$8.35; tape, 40c. ....		8 75		
Studs, \$1.75; needles, 36c.; chalk, 90c. ....		3 01		
Tweed, 332½ yds., at 48c. ....		159 72		
Wadding, 1 bale. ....		11 00		
			605 54	
<b>Bedding—</b>				
Canvas, 163½ yds., at 30c. ....		48 94		
Carried forward. ....		48 94	8,973 67	26,490 56

<b>DORCHESTER PENITENTIARY.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward .....		48 94	8,973 67	26,490 56
<b>Bedding—Concluded.</b>				
Sheeting, 308½ yds., at 32½c .....		100 26		
Towelling, 199 yds., at 10c .....		19 90		
			169 10	
<b>Interments—</b>				
Cloth, \$14.96; coffin fittings, \$8.30 .....			23 26	
<b>Chapels—</b>				
Books, \$50.18; tuning organ, \$6 .....		53 18		
Wine, &c. ....		17 50		
			73 68	
<b>Library—</b>				
Binding books, \$44.75; directory, \$2.50 .....		47 25		
Dominion Annual Register .....		2 50		
Books for library .....		6 50		
			56 25	
<b>School—</b>				
Ink, \$5; gum arabic, 35c .....		5 35		
Slates, \$3.30; slate pencils and crayons, 54c .....		3 84		
			9 19	
<b>Hospital—</b>				
Drugs, &c., \$293.97; furniture, \$7.74 .....		301 71		
Provisions .....		33 78		
Dr. J. E. Church, consultation fee .....		10 00		
Whiskey, 11 bottles .....		10 50		
			360 99	
				9,686 14
<b>Working Expenses—</b>				
<b>Heating—</b>				
Coal, broken, 101,179 tons, at \$5 .....		52 93		
do chestnut, 7,289 do \$5.50 .....		39 58		
do 264 tons, at \$2.30 .....		607 24		
do small, 13½ tons, at \$1.75 .....		24 06		
do do 5½ do \$1.60 .....		9 20		
Freight on coal .....		495 55		
Loading and carting .....		7 70		
Stoves and fittings .....		87 05		
			1,323 31	
<b>Light—</b>				
Coal oil, 1,054 galls., at 26c .....		274 04		
Oil cabinet, \$10.50; lamps, &c., \$46.42 .....		56 92		
Sperm oil, 1 gall., with can .....		3 50		
			334 46	
<b>Repairs to buildings .....</b>			240 26	
<b>Maintenance of Machinery—</b>				
Cylinder oil, 10 galls., \$10.45; sperm oil, \$3.50 .....		13 95		
Hand grenades, \$9; repairs to clocks, \$4.16 .....		13 16		
Lacing and leather .....		21 96		
Iron, \$15.91; studs, \$4.90 .....		20 81		
Olive oil, 169½ galls., at \$1.25 .....		211 88		
Tallow, \$9.44; waste, \$16.80 .....		26 24		
Tools and sundry materials .....		29 16		
			337 16	
<b>Armory, 4,500 cartridges .....</b>			54 00	
<b>Kitchen, utensils, &amp;c. ....</b>			108 15	
<b>Farm—</b>				
Cow, \$35; steers, 3, \$36 .....		71 00		
Farmer's boiler, \$20; chaldron, \$9 .....		29 00		
Horseshoeing, \$2.50; cartage, 35c .....		2 85		
Lime, 189 bush., at 16c .....		30 24		
Mussel mud, 16 cars, \$101; freight, \$88. ....		189 00		
Miscellaneous implements .....		61 09		
Oil, cylinder, 5 galls .....		5 25		
Timothy seed, 15 bush., \$43.25; clover, \$20.50 .....		63 75		
Vegetable seed, \$5.30; wheat, 4 bush., \$6.50 .....		11 80		
Wire, barbed, 522 lbs., at 7c .....		36 54		
			500 52	
Carried forward .....			2,897 86	36,156 70

<b>DORCHESTER PENITENTIARY.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			2,897 86	36,156 70
<b>Working Expenses—Concluded.</b>				
<b>Stables—</b>				
Cornmeal, 12 brls., \$39; feed, \$8 03.....		47 03		
Horseshoeing, \$1; ox bows, \$16.....		17 00		
Oats, 505½ bush., at 34c., \$171.91; freight, \$16.....		187 91		
Oil, \$2.25; whip-lashes, \$3.90; rope, 90c.....		7 05		
			258 99	
<b>Miscellaneous—</b>				
Telegrams.....			20 40	
Postage.....			75 42	
Freight.....			0 42	
Express.....			14 80	
Advertising.....			119 32	
Printing.....			2 50	
<b>Office Furnishings—</b>				
36 yards carpet, at 85c.....		30 60		
6 office chairs and cushions.....		18 00		
			48 60	
<b>Travelling Expenses—</b>				
Blair Botsford.....		22 17		
J. B. Forster.....		8 14		
J. A. Gray.....		9 96		
			40 27	
Queen's Printer.....			23 80	
Stationery Office.....			50 76	
				396 29
<b>Industries—</b>				
Adzes, \$4 75; files, \$2.54.....			7 29	
Brass butts, \$1.50; latches, 10c.; screws, 30c.....			1 90	
Freight, \$243.56; cartage, \$3.25.....			246 81	
Hoop iron, 15,498 lbs.....			860 90	
Linseed oil, raw, 125½ galls.....			79 49	
do boiled, 125½ galls.....			84 98	
Paint, \$179.52; patent drier, \$6.74.....			186 26	
Saw teeth, 56, \$43.40; sand paper, 72c.....			44 12	
Slabs, \$84 13; wood, \$5.63.....			89 76	
Steel and iron.....			61 50	
Sundry materials.....			13 10	
Timber, pine, spruce and birch.....			335 39	
Turpentine, 112½ galls.....			67 90	
Varnish, 85 galls., at 85c.....			72 25	
Wire.....			31 83	
Whiting, \$5 39; glue, \$26.....			31 39	
Zinc, sheet, 587 lbs.....			28 45	
				2,243 32
<b>Transfer of Convicts to Kingston—</b>				
7 return tickets to Kingston, \$33.50.....			234 50	
1 single do.....			20 25	
3 do second class tickets to Kingston.....			41 40	
Meals, \$44.25; hotels, \$40.25.....			84 50	
Cabs.....			11 50	
				392 15
<b>Total, Dorchester Penitentiary.....</b>				<b>42,345 31</b>
<b>Summary of Payments.</b>				
Salaries.....		24,589 27		
J. Duncan, bread.....		2,877 87		
T. R. Jones & Co., dry goods.....		2,107 42		
Geo. Robertson, groceries, &c.....		2,063 03		
W. H. Thorn & Co., hardware.....		1,698 19		
J. J. Christie, leather.....		1,336 56		
Intercolonial Railway, freight.....		1,208 79		
Retiring gratuities.....		1,124 24		
<b>Carried forward.....</b>		<b>37,005 37</b>		

<b>DORCHESTER PENITENTIARY.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	37,005 37		
<i>Summary of Payments—Concluded.</i>			
O'Neil Bros., meat.....	994 15		
Acadia Coal Co.....	607 24		
J. H. Hickman & Co., hardware.....	458 56		
Discharge allowances.....	349 00		
		39,414 32	
69 payments under \$300.....		2,930 99	
Total Expenditure as before.....			42,345 31
<i>Revenue.</i>			
Wood manufactures.....	1,119 80		
Shoe shop.....	684 78		
Convict labor.....	136 53		
Farm.....	54 54		
Tailors' shop.....	43 04		
Carpenters' shop.....	20 85		
Storekeeper.....	7 22		
Blacksmiths' shop.....	2 00		
Total, Revenue .....		2,068 76	



MANITOBA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
<b>Staff Salaries—</b>							
Warden, S. L. Bedson.....				2,000	00		
Accountant and Storekeeper, A. C. Crookshank, 7 months.....				583	24		
do do P. McGowan, 4½ months.....				402	48		
Protestant Chaplain, Rev. F. Green, 9 months.....				374	94		
do Rev. A. W. Goulding.....				124	98		
Roman Catholic Chaplain, Rev. G. Cloutier.....				499	92		
Surgeon, W. R. D. Sutherland.....				600	00		
Chief Keeper, A. D. O. McDonell.....				900	00		
Engineer, J. R. Perrie.....				900	00		
Steward and Schoolmaster, J. Mustard.....				999	96		
Blacksmith Instructor, J. Smith.....				660	00		
Guard and Trade Instructor.....				819	96		
Tailor Instructor, W. H. Shead, 9 months.....				495	00		
9 Guards, at \$600.....				5,400	00		
Messenger and Guard.....				600	00		
11 Extra Guards.....				3,376	81		
							18,737 29
<b>Officers' Uniforms—</b>							
Badges, 6 doz.....				35	20		
Boots, ammunition, 118 pr., at \$3.75.....				442	50		
do long, 48 pr., at \$6.20.....				297	60		
Buttons and buckles, \$26.73; braid, \$10.25.....				36	98		
Cross belts, 6, \$43.80; waist belts, 6, \$22.20.....				66	00		
Crowns and stars, \$8; letters, \$16.80.....				24	80		
Caps, fur, 1, at \$8; 1, at \$6; 6, at \$1.50; 18, at \$1.40.....				48	20		
Frieze, Irish, 123½ yds., at \$2.70.....				333	45		
Military cloth, 6 yds., \$19.35; Stroud, \$2.25.....				21	60		
Patrol jacket, \$28; pants, 2 pr., \$27.....				55	00		
Rubber coats, 2, \$32.50; overcoat, \$37.....				69	50		
Serge, blue, 100½ yds., at \$2.....				201	50		
Freight.....				1	67		
							1,634 00
<b>Maintenance—</b>							
<b>Rations—</b>							
Bacon, 42 lbs., at 14½c.; 24½ lbs., at 18c.....				10	55		
Baking powder, \$1.50; yeast gems, 13 doz., \$10.95.....				15	45		
Barley, 8 lbs., 80c.; beans, 21½ bush., at \$1.75.....				38	80		
Beef, 66,518 lbs., at 5½.....				3,658	45		
Butter, 43 lbs., at 25c.; 876½ lbs., at 23c.....				212	36		
do 44 do 15c.; pail, 15c.....				6	75		
Clay pipes, 5 doz., \$1.50; corn starch, 90c.....				2	40		
Coffee, 11 lbs., at 50c.; 65 lbs., at 22½c.....				20	14		
Cocconut, 40c.; currie powder, 25c.....				0	65		
Currants, 25 lbs., \$2.50; raisins, 25 lbs., \$3.75.....				6	25		
Eggs, 14 doz., at 30c.; 3 doz., at 25c.....				4	95		
do 4 do 15c.; 36 do 14c.....				5	64		
Finnan haddie, 6½ lbs., at 15c.....				0	95		
Fish, 1,105 lbs., at 6c.; 136 lbs., at 6½c.....				75	10		
do 3,244 do 5½c.; 7,319 do 5c.....				544	34		
do 200 do 4½c.; 149 do 3c.....				13	47		
Flour, 80 sacks, at \$3.10; 701-100 sacks, at \$2.60.....				2,071	71		
Gelatine, 30c.; ginger, 30c.....				0	60		
Hops, 36 lbs., at 18c.; lobsters, 1 tin, 20c.....				6	68		
Lard, 10 lbs., at 18c.; 20 lbs., at 15c.; 320 lbs., at 1½c.....				40	80		
Lemons, 2 doz., 80c.; mixed pickles, \$1.....				1	80		
Mustard, 22 lbs., \$6.38; nutmegs, \$1.30.....				7	68		
Mutton, 4,141 lbs., at 15c.....				621	15		
Oatmeal, 2,362 lbs., at 3½c.....				75	57		
Peas, split, 588 lbs., at 3½c.....				19	11		
Pepper, 65½ lbs., at 21c.....				13	70		
Rice, 40 lbs., \$1.82; sago and tapioca, 31 lbs., \$1.05.....				5	87		
Salt, 18 brls., at \$3.95; fine salt, \$1.35.....				54	45		
Sugar, 10 lbs., at 10c.; 260 lbs., at 9½c.; 336 lbs., at 8½c.....				48	56		
do 1,048 lbs., at 8½c.; 4,728 lbs., at 6½c.....				405	62		
Soap, 7 boxes, at \$2.95; 270 lbs., at 6½c.....				38	54		
Syrup, 24 galls., at 90c.; 123 galls., at 50c.....				83	10		
Tea, 62 lbs., at 45c.; 574 lbs., at 25c.....				171	40		
Tobacco, 3 caddies M.N., at \$11; 1 lb., 90c.....				33	90		
Carried forward.....				8,316	49		20,371 29
						ii	



<b>MANITOBA PENITENTIARY.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,197 36	13,460 88	20,371 29
<b>Maintenance—Continued.</b>				
Discharge Clothing— <i>Concluded.</i>				
Thread, \$10; silk and twist, \$17.14; wadding, \$2.70...		29 84		
			1,227 20	
<b>Bedding—</b>				
Blankets, 24 pairs, at \$3; 2 pairs, at \$7.75.....		87 50		
do grey, 60 pairs, at \$2.25.....		135 00		
Rugs, barrack, 105, at \$1.75; hospital, 9, at \$5.10.....		229 65		
Ticking, 620½ yds., at 14c.; freight, 13c.....		86 95		
			539 10	
<b>Interments.....</b>				
			17 00	
<b>Chapels—</b>				
Books.....		13 10		
Cleaning vestments, \$1.50; repairing organ, \$5.....		9 50		
Evergreens, \$10; furniture, \$4.50.....		14 50		
			37 10	
<b>Library—</b>				
Books for library.....		63 67		
Books and games for lunatics.....		90 95		
			154 62	
<b>School slate pencils.....</b>				
			1 20	
<b>Hospital—</b>				
Apples, 3 brls., \$15; 60 lbs., \$3.60.....		18 60		
Brandy, 2½ galls., \$25; whiskey, 1 qt., 70c.....		26 70		
Biscuits and provisions.....		2 13		
Drugs, \$948 65; furniture, \$56.80.....		1,003 45		
Eggs, 90 doz., at 25c.; milk, 962½ qts., at 8c.....		99 48		
Freight and express, \$3.29; jars and kegs, \$1.25.....		7 54		
Hospital rugs, 18, at \$5.10.....		91 80		
Port wine, 5 galls., \$30.50; 1 bottle, \$1.25.....		31 75		
			1,280 45	
<b>Working Expenses:—</b>				
<b>Heating—</b>				
Ash pails, 6, \$10.50; coal scuttles, 13, \$18.75.....		29 25		
Coal, 2 tons, at \$11.00; 18 tons, at \$10.25.....		206 50		
do 7 do 10.00; 2 do 9.00.....		88 00		
do 70½ do 7.50.....		5,285 99		
Stoves, 3, \$31, \$18, \$14.....		63 00		
Stovepipes, \$18.65; shovel, 25c.; express, \$2.25.....		21 15		
Wood, 32½ cords, at \$5.00; 4 cords, at \$4.20.....		179 25		
do 23 do 3.90; 30 do 3.60.....		196 70		
do 64 do 3.50; 30½ do 3.25.....		323 95		
do 34 do 3.30; 97 do 3.00.....		403 20		
do 956½ do 3.40.....		3,252 52		
			10,049 51	
<b>Light—</b>				
Candles, 108 lbs., at 23c; chimneys, \$12.....		36 84		
Lamps and brackets, \$98.10; burners, \$24.25.....		122 35		
Lanterns and repairs, \$9.30; shades and globes, \$22.15.....		31 45		
Matches, 25 gross, \$11.25; cans, \$10.10.....		31 35		
Oil, American, 1 brl., \$19.15; 1 gall., 50c.....		19 65		
Oil, Head Light, 1,515-61 galls., at 26½c.; 396-86, at 26c.....		504 81		
Oil, Signal, 2 galls.....		3 00		
Reflectors, \$19; wicks, \$21.10; freight, \$7.55.....		47 65		
			797 10	
<b>Repairs to Buildings—</b>				
Borax and acid, \$3.30; glue, \$4.70.....		7 00		
Coal, blacksmith's, 5 tons.....		75 00		
Fence staples, \$1; files, \$4.80.....		5 80		
Glass, \$2.50; hammers, \$7.50.....		10 00		
Hardware, \$14.11; freight and expenses, \$7.36.....		21 47		
Iron and zinc, \$12.87; locks, \$10.25.....		23 32		
Ladders. Challenge, 1 doz.....		18 66		
Nails, \$29.60; paint and brushes, \$55.47.....		85 07		
Saws, \$6; sand paper, \$1.50.....		7 50		
			253 82	
Carried forward.....			11,100 43	37,088 84

<b>MANITOBA PENITENTIARY.</b>		\$ cts.	\$ cts.	\$
Brought forward .....			11,100 43	37,088 84
<b>Working Expenses—Continued.</b>				
<b>Maintenance of Machinery—</b>				
Brass wire, \$2.80; copper, \$2.....	4 80			
Emery cloth and sand paper, \$7; files, \$4.20.....	11 20			
Iron borings, \$1; monkey wrench, \$3.50.....	4 50			
Parts of mowing machine.....	5 00			
Resin and seal oil.....	6 20			
Valve and pipe, \$1.15; express, \$1.75.....	2 90			
			34 60	
<b>Armory—</b>				
3 revolvers and pouches .....	48 75			
Cartridges, \$21.40; powder, \$12.....	33 40			
Case, \$2; express, \$1.50.....	3 50			
			85 65	
<b>Kitchen—</b>				
Baskets, 2, \$3; bowls, 21 doz., \$21.....	24 00			
Brooms, hair, 24, at 70c; corn, 2½ doz., at \$2.75.....	22 99			
Oaks, 6, \$14; pails, \$21.....	35 00			
Crash, 546 yds., at 11c; clothes line, 50c.....	60 56			
Crestring, 44½ doz., at 80c.....	35 87			
Freight and express.....	23 33			
Knives, forks and spoons.....	23 20			
Kitchen utensils.....	44 38			
Mess tins, 14 doz., \$38.50; tin plates, 14 doz., \$42.....	80 50			
Plates, 21 doz., at \$1.10.....	23 10			
Pans, kettles and dishes.....	22 45			
Soap, 6 boxes, \$17.70; castile, 10½ lbs., at 10½c.....	18 77			
do Watt's, 45 lbs., at 6½c; 2,160 lbs., at 4½c.....	109 15			
do 2,160 lbs., at 1½c; soda, 2 brls., \$16.80.....	52 20			
Stove.....	38 00			
Wringers, 2.....	12 00			
Yeast, starch and blue.....	9 43			
			634 93	
<b>Stationery—</b>				
Cardboard, \$9.30; diaries, \$2.75.....	12 05			
Directory, Windipeg.....	15 00			
Envelopes, 1 box, \$1.25; ink, \$42.50.....	43 75			
Express and freight, \$25.51; packing cases, \$4.75.....	30 26			
Lithographing and stamping 4,000 half sheet foolscap.....	24 00			
do do 2,400 do letter.....	15 00			
do do 6 reams note.....	18 00			
Stamping 5,000 envelopes.....	15 00			
Cutting 6 reams.....	0 30			
			173 36	
<b>Farm—</b>				
Barrows, 1½ doz., \$50.25; bags, 212, \$31.20.....	81 45			
Barley, 25 bush., \$15; shorts, 1 ton, \$14.....	29 00			
Bran, 3½ tons, \$47; chop feed, 7 tons, \$186.63.....	233 63			
Forks, ½ doz., \$7.50; hoes, 7, \$6.65.....	14 15			
Flower pots, \$14.95; freight, \$29.12.....	44 07			
Garden lines and trowels.....	1 25			
Harvest mitre, 71c; scythe stones, 60c.....	1 31			
Lawn mower, \$8; watering cans, \$5.....	13 00			
Shovels and spades, 2 doz, \$30; threshing, \$20.....	50 00			
Seeds and bulbs, \$131.22; wheat, 91 bush, \$45.10.....	176 32			
			644 18	
<b>Stable—</b>				
Axle grease, \$4.80; harness oil, \$6.50.....	11 30			
Blacksmithing.....	126 15			
Bran, 2 tons, \$25.20; bags, \$16.80.....	42 00			
Chop feed, 3 tons, \$75; wheat, 50 bush., \$25.....	100 00			
Curry combs and brushes, \$9.85; soap, \$1.57.....	11 42			
Drugs, \$1.75; freight and cartage, \$26.45.....	28 20			
Harness, 1 set, \$33; harness leather, 128 lbs., \$49.28...	81 28			
Harness fittings and repairs.....	152 65			
Horse shoes, \$10.92; nails, \$2.25.....	13 17			
Oats, 118 bush., at 55c; 50 bush., at 50c.....	89 90			
			12,673 15	37,088 84
Carried forward.....		657 07		

<b>MANITOBA PENITENTIARY.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward .....		657 07	12,673 15	37,088 84
<b>Working Expenses—Continued.</b>				
<b>Stable—Concluded.</b>				
Oats, 100 bush., at 40c. ; 190 bush., at 35c.....		106 50		
do 813½ do 30c.....		244 05		
Rasps, \$1.50 ; sponges, \$1.....		5 50		
Steel brooms, \$8 ; pails, \$4.....		12 00		
Whips and whip holders.....		24 90		
			1,050 02	
<b>Prison Furnishings—</b>				
Axe, \$1.25 ; rakes, \$8.45 .....		9 70		
Alarm clocks, 2, \$8 50 ; repairs to clocks, \$12.50.....		21 00		
Beeswax, \$15 ; braid, 40c .....		15 40		
Bunting, \$5 94 ; green baize, \$3 72.....		9 66		
Bannister brushes, 9 doz., \$31.50 ; feather dusters, \$15		46 50		
Ocoanut matting, 5 pieces, \$146.14 ; mats, 39, \$67.80.		213 94		
Cuspidores, 6, \$6 ; thermometers, \$4.20.....		10 20		
Detector clock, \$100 ; clock dials, \$12.....		112 00		
Drinking cups, \$7.20 ; dust-pans, \$18.....		25 20		
Emery cloth, \$10 ; brown holland, \$2.10.....		12 10		
Freight and express .....		34 87		
Gunpowder, \$4 ; hardware, \$26 05 .....		30 05		
Jack chain, \$10.80 ; fire-screen, \$2 50 .....		13 30		
Oil-cloth, 20 yds., \$30 ; table oil-cloth, 75 yds., \$37.50.		67 50		
Putz pomade, 4 doz .....		12 90		
Snow-shovels, \$12.80 ; shaft-gongs, \$10 .....		22 80		
Wash-basins, \$18 ; pails and brushes, \$16.40.....		34 40		
			691 52	
<b>Officers' Quarters—</b>				
Brushes, combs, soap and sponges.....		13 80		
Carpet, tapestry, 85½ yds .....		56 55		
do stair, 7½ yds. ....		7 50		
Oretonne, 70 yds., \$19 66 ; holland, \$4.45 .....		24 11		
Chairs, walnut, 2, \$12 ; office stool, \$4.50 .....		16 50		
Dishes and glassware, \$49 05 ; creting dishes, \$13.92..		61 97		
Door-mats, 3, \$6 ; cuspidors, 4, \$5 .....		11 00		
Filter, \$10 ; carpet sweeper, \$3.25.....		13 25		
Flannel, \$6.40 ; green baize, \$3.90 .....		10 30		
Glass and hardware, \$36 02 ; bells, \$4.50 .....		40 52		
Kitchen utensils, \$8.10 ; express, \$2.30 .....		10 40		
Knives, forks and spoons.....		47 30		
Night latches, \$5 ; shade, rollers and cord, \$6.50.....		11 50		
Oil-cloth and linoleum, 43 yds. at \$1.10 .....		47 30		
Paint, \$2.60 ; braid, 53c .....		3 13		
Stove and pipes, \$13 ; coal-oil stove, \$13 .....		26 00		
Stove boards, pipe and plumbing .....		21 85		
Screen, \$5 50 ; moving stoves, \$7.60.....		13 10		
Towels, linen, 2½ doz.....		9 28		
Water supply at Warden's residence, Winnipeg, 3 mos		24 00		
			470 36	
				14,885 05
<b>Miscellaneous—</b>				
Telegrams .....			532 71	
Postage .....			173 01	
Freight .....			92 64	
Express .....			156 25	
Advertising .....			29 22	
Surgeon's livery, 42 days at \$6.....			252 00	
<b>Travelling Expenses—</b>				
Warden, 40½ days to Winnipeg, at \$3 50 .....		141 75		
do 41 do Ottawa, at \$3 50 .....		143 50		
do railway fare to and from Ottawa .....		148 00		
do telegrams, \$18 ; postage, \$2 .....		20 00		
do livery, \$8 ; cabs, \$14.....		22 00		
do removal expenses to Winnipeg.....		67 00		
P. McGowan, 5 full fares, Dorchester to Winnipeg.....		312 25		
do Pullmans, \$36 ; freight, \$35.25 .....		71 25		
do expenses of journey .....		66 50		
		992 25	1,235 83	51,973 89
Carried forward .....				
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<b>MANITOBA PENITENTIARY.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		992 25	1,235 83	51,973 89
<b>Miscellaneous—Concluded.</b>				
<b>Travelling Expenses—Concluded.</b>				
P. McGowan, fare, Winnipeg to Dorchester and return.....		119 75		
Rev. G. Cloutier, allowance.....		50 00		
Rev. A. W. Goulding, removal expenses to Stony Mountain.....		35 20		
			1,197 20	
<b>Telephone—</b>				
At penitentiary, 1 year to Sept. 1, 1886.....		110 00		
At Warden's house, 1 year to July 1, 1886.....		45 00		
			155 00	
<b>Livery and feed.....</b>			306 00	
<b>Rent of quarters for guards.....</b>			203 03	
<b>Governor General's visit—</b>				
Colored cotton and print.....		20 38		
Champagne, 2 cases, \$65; Medoc, 2 cases, \$17.....		82 00		
Port, 1 gall., \$6.50; sherry, 1 gall., \$6.50.....		13 00		
Whiskey, 2 galls.....		5 00		
			120 38	
<b>Queen's Printer.....</b>			179 36	
<b>Stationery office.....</b>			385 27	
				3,782 07
<b>Industries, sewing machines, 2.....</b>				100 00
<b>Special Services—</b>				
<b>W. R. D. Sutherland, M.D., professional services, voted.....</b>			290 00	
do extra service during absence of Warden.....		100 00		
<b>A. D. O. McDonell do do.....</b>		150 00		
			250 00	
<b>A. A. McDonald, services in Warden's office.....</b>			89 00	
<b>Transfer of lunatic to Kingston—</b>				
3 second class tickets, Winnipeg to Kingston.....		108 00		
2 first class tickets, Kingston to Winnipeg.....		91 80		
A. D. O. McDonell, for transfer.....		30 00		
Wm. Vincent, for transfer.....		45 00		
			274 80	
<b>Expenses connected with discharged Indians and others—</b>				
4 tickets to Calgary and Gleichen.....		91 30		
20 tickets to Qu'Appelle, at \$11.65.....		233 00		
2 tickets to Calgary, \$68.20; 1 to Regina, \$12.95.....		81 15		
7 tickets to Winnipeg.....		2 80		
Biscuits, 23½ lbs., \$4.43; short bread, \$2.50.....		6 93		
Apples, 1 bri., \$5; apples, 6 tins, 75c.....		5 75		
Blankets, 2½ pair, \$14.40; mufflers, 12, \$10.....		24 40		
Figs, 2 boxes, \$4.50; peaches, \$1.88.....		6 38		
Lemons and oranges, \$2.30; cheese, \$1.54.....		3 84		
Mitts, 12 pair, \$4.80; quilt, \$2.50.....		7 30		
Pipes, \$2; tobacco, \$8.92.....		10 92		
Pocket knives, ½ doz., \$6; matches, 25c.....		6 25		
<b>Meals for Indians at Qu'Appelle Industrial School, 7 days' board for 12 Indians, per Rev. A. Lacombe.....</b>		50 40		
<b>Transport of 14 to Batoche.....</b>		200 00		
do 9 to Battleford.....		100 00		
<b>Railway fare; \$8.80; stage fares, \$36.....</b>		44 80		
<b>Provisions and meals, \$78.40; telegrams, \$4.45.....</b>		82 85		
<b>Goggles, \$3.75; outfit, \$8.....</b>		11 75		
<b>Rev. Father Bigonnesse, 21½ dys., at \$5.....</b>		107 50		
<b>Fare, Montreal to Troy, \$56.15; Pullmans, \$8.....</b>		64 15		
<b>Meals, \$19; teams, \$12; telegrams, \$5.....</b>		36 00		
			1,177 47	
				2,081 27
<b>Total, Manitoba Penitentiary.....</b>				<b>57,937 23</b>

MANITOBA PENITENTIARY.	\$ cts.	\$ cts.	\$ cts.
<i>Summary of Payments.</i>			
Salaries.....	18,737 29		
Hudson's Bay Co., supplies.....	8,601 52		
J. McOuat, beef and wood.....	7,010 04		
North-West Coal and Navigation Co., coal.....	5,285 89		
Ogilvie Milling Co., flour.....	1,823 71		
Mulholland Bros., hardware.....	1,545 94		
Wm. Wellband, leather.....	1,081 26		
Wm. Whitehead & Co., drugs.....	1,010 35		
C. P. Railway, fares and telegrams.....	994 29		
Convicts' travelling allowance.....	925 00		
B. V. Milledge, feed.....	858 12		
A. Perry, groceries.....	849 85		
R. Bell, wood.....	649 03		
Rev. A. Lacombe, expenses of Indians.....	647 05		
W. R. D. Sutherland, M.D.....	642 00		
P. McGowan, travelling expenses.....	569 75		
S. L. Bedson do.....	534 25		
Stationery office.....	385 27		
Connell & Burke, livery.....	306 00		
60 payments under \$300.....		52,456 71	
		5,480 52	
<b>Total, Manitoba Penitentiary, as before.....</b>			<b>57,937 23</b>
<b>Revenue 1884-85 and 1885-86—</b>			
Shoe shop.....	199 30		
Rations.....	71 52		
Farm.....	24 16		
Carpenter's shop.....	16 06		
Tailor's shop.....	8 00		
Storekeeper.....	6 20		
Blacksmith's shop.....	5 70		
<b>Total Revenue.....</b>		<b>330 94</b>	

DEPT. OF JUSTICE, OTTAWA, April 20, 1886.

SIR,—I have the honor to request that you will send me a cheque for three hundred and fifty dollars (\$350), in favor of P. McGowan, Accountant to the Manitoba Penitentiary, to pay the removal expenses of his family and effects from Dorchester to Stony Mountain, Manitoba, and that you will charge the same against the appropriation of the Manitoba Penitentiary for the current year.

Yours truly,

The Auditor General.

GEO. W. BURBIDGE, *D.M.J.*

AUDIT OFFICE, OTTAWA, April 21, 1886.

SIR,—I have the honor to acknowledge the receipt of your application of the 20th inst., for a cheque for \$350 for removal expenses of the family of P. McGowan from Dorchester to Stony Mountain.

In reply, I beg to call attention to the following Order in Council of Sept. 8, 1871: "No removal allowance can be granted, except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases and on a report of the Head of the Department."

As Mr. McGowan's salary has been increased from \$600 to \$1,000, I am of opinion that, by the Order in Council, he is not entitled to removal expenses.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, April 22, 1886.

SIR,—I beg to call your attention to the following remarks on the expenditure on account of the Manitoba Penitentiary during the first six months of the current fiscal year.

\* \* \* \* \*

With the exception of Nos. 23, 25, 38, 53, 74, 89, none of the vouchers bear the certificates of the Warden and Accountant as required by my letter of Dec. 5, 1884.

I would ask an explanation of the payments in vouchers 37, 49, 70, 71, of \$93.33 for rent of houses for certain of the guards.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, *A.G.*

PENITENTIARY BRANCH, DEPT. OF JUSTICE, OTTAWA, May 1, 1886.

SIR,—In consequence of a large increase in the prison population, the Warden was obliged to employ a number of extra guards, and, as no houses belonging to the penitentiary were available, he had to rent quarters for these men, for which the Government had to pay, as all officers of that penitentiary are allowed free quarters.

Yours truly,

The Auditor General.

GEO. W. BURBIDGE, *D.M.J.*

AUDIT OFFICE, OTTAWA, May 5, 1886.

SIR,—I beg to acknowledge the receipt of your letter of the 1st inst., in reply to my remarks on the expenditure of the Manitoba Penitentiary.

I do not object to the certificates of the Warden, Accountant and Storekeeper, on the monthly statement, as prescribed by 46 Vic., chap. 37, sec. 38, instead of on the separate vouchers; but I would suggest that, to fulfil sec. 33 of the Audit Act, there be added to the present certificate, a clause to the effect that the prices charged are according to contract, or if not covered by contract, are fair and just.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, *A.G.*



JUSTICE DEPT., OTTAWA, May 8, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 5th inst., with another reference to the manner in which the expenditure of Manitoba Penitentiary should be certified. I think that the certificates mentioned in your letter of December 5, 1884, have always been given, at least in substance, if not in the exact form in which you asked them to appear.

The suggestion now made that, on each voucher, there should be a certificate, showing either: 1st, that the work done, or the material supplied, was done or was supplied by contract, and that the price charged is according to contract; or 2nd, if not covered by a contract, that the price is fair and reasonable, is a good one, and I shall take steps to give effect to it; but, as it has never been the practice to require certificates in this form, and as I will be obliged to have a new stamp engraved for each of the Penitentiaries, it will be some time before you may expect to find each voucher certified in that way.

Yours truly,

G. W. BURBIDGE, *D.M.J.*

The Auditor General.

AUDIT OFFICE, Nov. 12, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure on account of the Manitoba Penitentiary for the period January—June, 1886.

I would like an explanation of the payment of the removal expenses of Rev. A. W. Goulding, as well as of the allowance of \$50 to Rev. G. Cloutier, for travelling expenses.

Full details should be given of the expenses incurred by P. McGowan in removing from Dorchester to Stony Mountain. I would also ask for an explanation of the extra trip to Dorchester and return to Winnipeg, made by that officer.

The actual dates should, in all cases, be given when the Warden claims travelling allowance, not merely the number of days in each month.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Deputy Minister of Justice.

JUSTICE DEPT., OTTAWA, Nov. 24, 1886.

SIR,—In explanation of the delay in replying to your letter of the 12th inst., respecting certain items of expenditure on account of the Manitoba Penitentiary, for the year ending 30th June last, I have the honor to state that I am awaiting a report from the Warden and Accountant of that penitentiary, and that as soon as I receive this I will give you the explanations which you desire.

Yours truly,

GEO. W. BURBIDGE, *D.M.J.*

The Auditor General.

NOTE.—The reply will be printed in Part I, under "Penitentiaries," if received in time.—J. L. McD.

BRITISH COLUMBIA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
<b>Staff Salaries—</b>				
Warden, A. H. McBride.....			1,750 00	
Deputy Warden, J. Fitzsimmons .....			1,100 00	
Protestant Chaplain, Rev. J. Jamieson.....			500 00	
Roman Catholic Chaplain, Rev. E. M. J. Horris .....			500 00	
Accountant and Storekeeper, W. H. Keary.....			800 00	
Surgeon, O. N. Trew .....			600 00	
Tailor Instructor, G. MacKenzie .....			750 00	
Shoemaker Instructor, J. McRoberts.....			750 00	
Steward, T. A. McInnes.....			700 00	
11 Guards, at \$600 .....			6,523 02	
Schoolmaster's allowance, W. H. Keary .....			200 00	
Messenger, A. R. McDonald .....			600 00	
Teamster, P. Smyth .....			600 00	
2 Extra Guards.....			691 11	
				16,064 13
<b>Uniforms—</b>				
Blue beaver, 4 yds., at \$4.90; 5½ yds., at \$4.50.....			43 22	
do cloth, 13 do 3.75; 7½ do 1.50 .....			60 00	
do serge, 46½ do 70c.; 50 do 67c.....			66 05	
do do 16 do 50c.....			8 00	
Canvas, 215 yds., \$32 15; silesia, \$49.18 .....			81 33	
Holland, \$15.43; Italian, \$15.....			30 43	
Hats, 19, at \$4; 21, at \$1.50 .....			107 50	
Hair cloth, \$4; black cloth, \$7.50 .....			11 50	
Linen, \$2 50; buttons and braid, \$20.50.....			23 00	
Melton and pilot cloth, 14 yds. ....			41 25	
Kid skin, \$2.75; 1 pair uppers, \$2.50.....			5 25	
Silk and twist.....			18 50	
Wadding, 26 dozen .....			9 00	
				505 03
<b>Maintenance—</b>				
<b>Rations—</b>				
Allspice and nutmegs .....		1 50		
Apples, 5 boxes .....		5 00		
Beef, 19,745½ lbs., at 7c.....		1,382 18		
Brandy, 1 gall. ....		6 00		
Bread, 74,095 lbs., at 2½c.....		2,037 68		
Butter, 205 lbs., at 37½c.; 24 lbs., at 45c.....		87 64		
Currants, 36 lbs., at 20c.....		7 20		
Eggs, 6 doz., at 50c .....		3 00		
Fish, 5,186 lbs., at 4c.....		207 44		
Flour, 500 lbs., at 3c.; 400, at 3½c.....		29 00		
Lemon essence, 4 bottles.....		1 50		
Mixed peel, 10 lbs.....		5 00		
Oatmeal, 1,250 lbs., at 3½c.....		46 86		
Onions, 320 lbs., at 5c .....		16 00		
Peas, 807 lbs., at 3½c.; 399 lbs., at 4½c.....		46 19		
do split, 150 lbs., at 9c .....		13 50		
Pepper, 70 lbs., at 12½c.....		8 74		
Raisins, 36 lbs., at 25c.....		9 00		
Rice, 1,450 lbs., at 3c.....		43 50		
Sacks grain, 100.....		10 00		
Salt, 2,250 lbs., at ½c.; 300 lbs., at ½c.....		18 36		
Soap, 1,000 lbs., at 6½c.; 40 lbs., at 25c.....		75 00		
do 40 bars, at 12½c .....		5 00		
Soda, 20 lbs., at 5c .....		1 00		
Suet, 45 lbs., at 7c.....		3 15		
Sugar, 2,704 lbs., at 9½c .....		256 86		
Syrup, 165 galls., at 50c.....		82 50		
Tallow, 15 lbs., at 7c.....		1 05		
Tea, 360 lbs., at 30c.....		108 00		
Tobacco, 474½ lbs., at 46c.....		218 42		
Vinegar, 80 galls., at 60c.....		40 00		
Walnuts, 30 lbs., at 20c.....		6 00		
Yeast powder, 6 cans, at 75c.....		4 50		
			4,786 67	
Carried forward.....			4,786 67	16,569 16

BRITISH COLUMBIA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			4,786 67	16,569 16
<b>Maintenance—Continued.</b>				
<b>Convicts' Clothing—</b>				
Cases, cartage, and charges on draft.....		3 93		
Convict cloth, 576½ yds., at 7¼c.....		429 49		
do 230 do 6¼c.....		148 35		
Cotton, \$10.43; calico, \$5.50.....		15 93		
Duck, 1,013 yds., at 27c.....		273 51		
Flannel, grey, 56½ yds., at 40c.; 112½ yds., at 37½c.....		64 82		
do do 122 do 35c.....		42 70		
do white, 704½ yds., at 5¼c.....		383 82		
Handkerchiefs, 29 doz., at \$3; hats, 11 doz., at \$6.....		153 00		
Handkerchiefs, 12 prs., at \$3.40; leg irons, 12 prs., at \$5.50.....		106 80		
Leather, sole, 408 lbs., at 30c.; 124½ lbs., at 40c.....		172 20		
do upper, cal., 3½ lbs., at 70c.; 24 lbs., at 75c.....		41 80		
do do 54 lbs., at 65c.....		35 10		
do calf, 38 lbs., at \$1.75; 29½ lbs., at \$1.15.....		100 42		
do buff, \$32.70; welt, \$3.50.....		36 20		
Mitts, 10 doz. prs., \$55; socks, 50 doz., at \$5.75.....		342 50		
Needles, chalk, buttons.....		30 52		
Overalls, 3½ doz.....		42 75		
Patterns, \$5.25; pattern paper, \$6.....		11 25		
Russet calfskins, 4, at \$1.75; goatskins, 3, at \$2.75.....		15 25		
Sheepskins, 1½ doz., at \$4.50; 6 colored do., \$5.50.....		12 25		
Shoe nails, tacks and wax.....		25 70		
Shoe ink, acid, &c.....		3 50		
Shoemakers' tools and materials.....		15 62		
Silk, \$14.75; thread, \$34.70.....		49 45		
Towelling, 199 yds., at 15c.; 101 yds., at 25c.....		55 10		
Towels, ½ doz., \$2.62; combs, 10 doz., \$25.....		27 62		
Worsted, \$10; elastic and web, \$16.75.....		26 75		
			2,666 39	
<b>Convicts' Travelling Allowance—</b>				
1 convict, at \$30; 4 at \$25.00.....		130 00		
3 do 20; 1 17.50.....		77 50		
8 do 15; 2 12.50.....		145 00		
2 do 10; 1 7.50; 2 at \$5.....		37 50		
			390 00	
<b>Discharge Clothing—</b>				
Cloth, discharge, 7½ yds., at \$1.25.....		9 37		
do hair, 79 yds., at 37½c.....		29 62		
Collars and neckties.....		15 85		
Flannel, grey, 104 yds., at 35c.....		36 40		
Hats, 21, at \$2.50; 2 at \$3; 1 at \$3.25.....		61 75		
Italian, 56½ yds., at \$1.....		56 50		
Needles and thread, \$28; buttons, \$3.75.....		31 75		
Silk, 1 lb.....		12 00		
Suspenders, 5 doz. prs.....		27 00		
Tweed, 115 yds., at 68c.; 37½ yds., at 67c.....		103 32		
			383 56	
<b>Bedding—</b>				
Blankets, 36 prs., at \$4.50; counterpanes, 4 doz., \$69..		231 00		
Calico, 312½ yds., at 11½c.; cotton, 191½ yds., at 11c....		57 06		
Ticking, 149½ yds., at 25c.; 201 yds., at 20c.....		77 57		
			365 63	
Interments, 4, at \$5.....		20 00		
Chapels, candles and candlesticks.....		12 50		
<b>Library—</b>				
Books, \$115.63; Dominion Annual Register, \$2.50.....		118 13		
Subscriptions to papers.....		20 00		
			138 13	
<b>School—</b>				
Ink, \$6.50; penholders, &c., \$35.87.....		42 37		
Books, copy books, &c.....		45 75		
			88 12	
<b>Hospital.....</b>				
Alcohol, ½ gall., \$2; brandy, 5½ galls., \$30.....		32 00		
Drugs, \$233.12; sponges, &c., \$9.90.....		243 02		
Carried forward.....		275 02	8,850 94	16,569 16

BRITISH COLUMBIA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward .....		275	02	8,850	94	16,569	16
<b>Maintenance—Concluded.</b>							
Hospital—Concluded.							
Eggs, 25 doz., \$11; milk, 14 galls., \$6.12.....		17	12				
Provisions.....			2 50	294	64		
<b>Furniture—</b>							
Front door mat, \$15.25; 8 door mats, \$29.25 .....		44	50				
Hearth brushes, 5, \$4.25; 3 spittoons, \$3.25 .....			7 50				
Coal scuttles, 4.....			5 00	57	00		
						9,202	58
<b>Working Expenses—</b>							
Heating—							
Coal, 171 tons, at \$6.75.....		1,154	23				
Firestand, \$19.18; repairing drums, \$8.....			27 18				
Stovepipes, \$2.75; setting up stoves, \$2.25 .....			5 00	1,186	41		
Light—							
Coal oil, 1,345 galls., at 48c.....		645	60				
Ochimneys and shades, \$24.40; burners, &c., \$23 .....			47 40				
Lamps and lanterns, \$57; 1 large lamp, \$15.75 .....			72 75				
Matches, snuffers and repairs .....			10 50	776	25		
<b>Repairs to Buildings—</b>							
Carpenters' tools.....		112	87				
Hardware, \$51.67; glass, \$51.25 .....			102 82				
Lumber, \$74.11; packing-cases, \$8.66.....			82 77				
Paint, \$67.78; nut oil, \$5 .....			72 78				
Plaster, lime and cement .....			93 83	465	07		
<b>Maintenance of Machinery—</b>							
Repairs to machinery and ironwork .....		38	12				
do furniture .....			5 50				
Scales, 1 pair.....			20 50	64	12		
<b>Armory—</b>							
Care of arms, \$24; repairs, \$10.62 .....		34	62				
Revolvers, 2, \$34.50; cartridges, \$49.50 .....			84 00				
Rifles, 4. ....			87 00	205	62		
<b>Kitchen—</b>							
Brooms, brushes and whisks .....		64	00				
Buckets, tubs, &c., \$172.50; boilers, 2, \$34 .....		206	50				
Cups, plates and table ware .....			119 00				
Dippers and dishes, \$63.63; soda, lye, &c, \$49.55 .....		113	18				
Irons and bath bricks, \$9.12; towels, \$2.50 .....			11 62				
Razors, 12, \$21; combs, 16 doz., \$47.50 .....			68 50				
Shaving brushes, 2½ doz., at \$6 .....			13 00				
Tissue manilla, \$46; wire lines, \$10.....			56 00	651	80		
<b>Stationery—</b>							
Blank books, \$19.70; paper and envelopes, \$53.67 .....		73	37				
Ink, \$8.12; inkstands, \$3.63 .....			11 75				
Pens, 75c; pencils, \$18.25; pins, \$1.50 .....			20 50				
Ruler, \$1.50; letter scales, \$3.50 .....			8 00				
Rubber bands, \$2.25; files, \$1.25 .....			3 50				
Tracing cloth, \$1.25; erasers, \$4.....			5 25	122	37		
<b>Farm—</b>							
Blacksmithing and coal.....		66	70				
Blocks, patent, 3, \$30.75; jack screws, \$18 .....			48 75				
Drill, American, patent geared .....		120	00				
Drill, \$3; axes, 5 doz., \$98.....			91 00				
Files, 2 doz., \$12; grindstones, \$3.37 .....			15 37				
Handles, axe, 8 doz., \$38; mattocks, 3 doz., \$15.50.....			58 50				
Carried forward .....		395	32	3,471	64	25,771	74

BRITISH COLUMBIA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....		395	32	3,471	64	25,771	74
<b>Working Expenses—Concluded.</b>							
<b>Farm—Concluded.</b>							
Hoes, 5½ doz., \$58; picks, 3 doz., \$72 .....		130	00				
Hay-forks, 6, at \$1; manure forks, 4 at \$1.25 .....		11	00				
Manure, \$70; seed, \$12 .....		82	00				
Nut oil, \$3.50; axle-grease, \$6 .....		9	50				
Peas, 662 lbs.....		23	48				
Rakes, 1 doz., \$11; brush hooks, 1 doz., \$21 .....		32	00				
Saws, 2 cross-cut, \$17.25; 1 hand-saw, \$5 .....		22	25				
Saw, alligator, \$4 50; snaith, \$1.25 .....		5	75				
Spades, 4 doz., \$60; grubbers, 4 doz., \$66 .....		126	00				
Shovels, 5 doz. \$93; wheelbarrows, 19, \$85.50.....		178	50				
Steel, \$39.22; iron, \$14.61 .....		53	83				
Rope, \$96.38; twine, \$7.75 .....		104	13				
Sand-paper, \$3; barrels, \$11.50 .....		14	50				
				1,188	26		
<b>Stables—</b>							
Bran, \$70; medicines, \$11 .....		81	00				
Harness, blankets and brushes .....		57	00				
Lumber, \$9.70; repairs to waggons, \$31.....		40	70				
Shoeing, \$30.25; tools, &c., \$23.....		53	25				
Soap and oil .....		8	25				
				240	20		
<b>Officers' Quarters—</b>							
Dishes, etc., \$20.25; castor, \$5.....		25	25				
Mirrors, 3, \$3.25; oilcloth, \$4 .....		7	25				
Toilet sets, 4 .....		15	00				
				47	50		
<b>Miscellaneous—</b>							
Telegrams .....				14	95		
Postage .....				28	50		
Freight.....				142	95		
Express.....				6	30		
Advertising .....				16	61		
Printing .....				3	50		
Telephone, 12 months rent to June 30.....		60	00				
do repairs .....		0	50				
				60	50		
Magistrate's fees.....				3	00		
<b>Travelling Expenses—</b>							
A. McBride .....		5	00				
P. Smyth.....		2	00				
				7	00		
Queen's Printer.....				35	04		
Stationery Office.....				20	19		
						338	54
<b>Industries—</b>							
<b>Shoe Shop, etc.—</b>							
Buttons, bristles, etc. ....		7	30				
Lasts, 18 pairs, \$35.60; shanks, 1½ gross, \$6.25.....		41	85				
Leather, buff, 143½ lbs., at 60c .....		86	10				
do grain, 35 lbs., \$17.50; Morocco, 10½ lbs., \$24.60 .....		42	10				
do kip, 36 lbs., at \$1.50; 103 lbs., at \$1.....		157	00				
do do 54 do 90c; 38½ lbs., at 80c.....		79	40				
do calf, 21½ do \$1.75; 12 do \$1.50.....		55	18				
do do 89½ do 1.15 .....		79	92				
do sole, 137½ lbs., at 40c; 1,565 lbs., at 30c.....		524	50				
do upper, 404 lbs., at 65c.....		262	57				
Needles, \$4.25; thread and silk, \$30.40 .....		34	65				
Repairs to machines .....		3	30				
Shears .....		12	00				
Sheepskins, colored, 2 doz., \$22; russets, 4 doz., \$21.75 .....		43	75				
Kidskins, \$18 75; goat and calf skins, \$17.50.....		36	25				
Tools and shoemakers' supplies .....		204	89				
				1,670	78		
<b>Carpenters' Shop—</b>							
Mortising machine, \$57.50; mortise gauge, \$2.50.....		60	00				
Marking gauges, 2, 75c; square, \$1.50.....		2	25				
				62	25		
Carried forward .....		62	25	1,670	76	31,057	88

BRITISH COLUMBIA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward .....		62	25	1,670	76	31,057	88
<i>Industries—Concluded.</i>							
Carpenter's Shop— <i>Concluded.</i>							
	Paint mill.....	14	75				
	Planes, \$43; chisels, \$13.25.....	56	25				
	Saws, \$2; gouges, \$14.25.....	16	25				
	Auger bits, \$10; files, \$3.75.....	13	75				
	Hatchets .....	2	50				
				165	75	1,836	51
Total Expenditure, British Columbia. ....						32,894	39
<i>Summary of Payments.</i>							
	Salaries.....	16,064	13				
	Chas. McDonough, supplies.....	4,197	35				
	Jas. Rousseau, leather.....	2,145	85				
	Kelly Bros., bread, etc.....	2,068	58				
	R. Dickinson, beef.....	1,386	38				
	Wm. Rogers, coal.....	1,154	23				
	St. Vincent de Paul Penitentiary, cloth.....	821	07				
	Jas. Ellard & Co., dry goods.....	721	16				
	Jas. Cunningham & Co., hardware.....	498	29				
	La Malice Bros., Montreal, cloth.....	404	20				
	Travelling allowance.....	390	00				
				29,849	31		
	60 payments under \$300.....			3,045	05		
Total Expenditure as before.....						32,894	39
<i>Revenue, July 1, 1885—March 30, 1886.</i>							
	Shoe shop.....			967	15		
	Tailors' shop.....			101	00		
	Farm.....			14	75		
	Visitors' fund.....			6	00		
Total Revenue.....						1,088	90

## PENITENTIARIES.

Per caput cost of Convicts in each Penitentiary, for 1885-6.

	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
Daily average number of convicts....	554	270	143	111	103
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries .....	81 85	143 06	171 95	168 80	155 96
Gratuities .....	1 21	3 51	7 86		
Uniform .....	3 13	10 04	5 43	14 72	4 90
Rations.....	32 09	49 70	41 94	78 83	46 43
Clothing .....	12 54	26 92	14 14	34 11	25 89
Travelling allowance.....	3 44	3 23	2 44	8 33	3 79
Discharge clothing .....	3 89	6 31	4 24	11 05	3 73
Bedding .....	1 50	1 26	1 18	4 86	3 55
Interments and chapels.....	0 18	1 30	0 68	0 48	0 33
Library and school .....	0 56	0 58	0 45	1 42	2 19
Escapes .....	0 26	0 48			
Hospital.....	1 72	2 10	2 52	11 53	2 86
Transfers .....	0 44	0 46	2 75		
Heating .....	15 32	15 84	9 25	90 54	11 52
Light.....	3 75	3 68	2 34	7 18	7 53
Repairs to buildings.....	5 40	6 05	1 68	2 29	4 52
Maintenance of machinery.....	1 06	0 13	2 36	0 32	0 62
Kitchen .....	1 42	1 78	0 76	5 72	6 33
Armory .....	0 09	0 26	0 38	0 77	2 00
Stationery .....	0 09			1 56	1 18
Farm.....	2 74	3 93	3 50	5 80	11 54
Stables .....	1 26	5 78	1 82	9 46	2 33
Officers' quarters.....			0 34	4 23	0 46
Prison furnishing .....	0 92			6 23	0 55
Postage and telegrams.....	0 18	0 19	0 66	6 36	0 45
Freight and express.....	0 11	0 10	0 10	2 25	1 46
Printing and advertising.....	0 06	1 32	0 85	0 26	0 19
Travelling expenses.....	0 08	1 01	0 28	15 81	0 07
Telephone .....	0 14	0 01		1 40	0 58
Rent and allowance.....	0 45			1 83	
Special services .....		3 42		19 83	
Stationery Office and Queen's Printer	1 57	1 49	0 53	5 08	0 53
Industries .....	0 31		15 69	0 90	17 83
<b>Total.....</b>	<b>177 76</b>	<b>293 04</b>	<b>296 12</b>	<b>521 95</b>	<b>319 36</b>
<b>RECAPITULATION.</b>					
Salaries .....	81 85	143 06	171 95	168 80	155 96
Gratuities .....	1 21	3 51	7 86		
Uniform .....	3 13	10 04	5 43	14 72	4 90
Maintenance.....	57 52	92 33	67 59	150 61	89 34
Working expenses.....	31 11	36 55	22 08	134 10	48 04
Miscellaneous .....	2 63	5 51	2 77	34 07	3 29
Industries .....	0 31		15 69	0 90	17 83
Special .....		2 04	2 75	*18 75	
<b>Total.....</b>	<b>177 76</b>	<b>293 04</b>	<b>296 12</b>	<b>521 95</b>	<b>319 36</b>
Daily cost of one convict, 1885-6 .....	0 49	0 80	0 81	1 43	0 87
do do 1884-5 .....	0 53	0 81	0 83	1 31	0 82

\* The cause of this exceptionally high charge is shewn in the details.

SENATE INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.		Mileage.	
			\$	cts.	\$	cts.
Alexander, George.....	Woodstock, Ont.....		1,000	00	68	80
Allan, G. W.....	Toronto.....	1	992	00	51	40
Almon, W. J.....	Halifax.....	7	944	00	194	00
Archibald, T. D.....	Sydney, N.S.....	12	904	00	232	60
Armand, J. F.....	Rivière des Prairies.....		1,000	00	27	20
Baillargeon, P.....	Quebec.....		1,000	00	56	80
Bellerose, J. H.....	St. Vincent de Paul.....		1,000	00	28	00
Bolduc, Jos.....	St. Victor de Tring.....	1	992	00	68	40
Botsford, A. E.....	Westcock, N.B.....		1,000	00	165	60
Boyd, John.....	St. John, N.B.....	28	776	00	175	20
Campbell, Sir Alex.....	Ottawa.....	7	944	00		
Carvell, J. S.....	Charlottetown.....	2	984	00	214	20
Chaffers, W. H.....	St. Oésaire.....		1,000	00	30	60
Olemow, Francis.....	Ottawa.....		1,000	00		
Cochrane, M. H.....	Compton.....	38	896	00	46	40
Cormier, C.....	Plessisville.....	One day	10	00	48	20
De Blois, P. A.....	Beauport.....	5	960	00	57	60
DeBoucherville, O. B.....	Boucherville.....	7	944	00	25	40
Dever, Jas.....	St. John, N.B.....		1,000	00	175	20
Dickey, R. B.....	Amherst.....	13	896	00	167	20
Ferguson, John.....	Bathurst.....	21	832	00	133	00
Ferrier, Jas.....	Montreal.....	12	904	00	24	20
Flint, Billa.....	Belleville.....	4	968	00	34	40
Girard, M. A.....	St. Boniface.....	1	992	00	261	10
Glasier, John.....	Sunbury (Lincoln).....	1	992	00	190	00
Gowan, J. B.....	Barrie.....	26	792	00	64	20
Grant, R. P.....	Pietou, N.S.....		1,000	00	194	20
Guévremont, J. B.....	Sorel.....	1	992	00	36	40
Hamilton, John.....	Montreal.....	44	648	00	24	20
Haythorne, R. P.....	Charlottetown.....	1	992	00	214	60
Howlan, Geo. W.....	Alberton.....		1,000	00	238	60
Kaulbach, H. A. N.....	Lunenburg, N.S.....	7	944	00	208	60
Lacoste, A.....	Montreal.....	20	840	00	24	20
Leonard, Elijah.....	London.....		1,000	00	74	40
Lewin, J. D.....	St. John, N.B.....	26	792	00	175	20
McClelan, A. R.....	Hopewell (Riverside).....	13	896	00	168	00
McDonald, Wm.....	Little Glace Bay.....		1,000	00	230	60
McInnes, T. R.....	New Westminster.....		1,000	00	688	20
McKay, Thomas.....	Colchester.....		1,000	00	183	80
McKindsey, G. O.....	Milton, Ont.....		1,000	00	57	00
McMaster, Wm.....	Toronto.....	46	632	00	51	40
McMillan, Donald.....	Alexandria.....		1,000	00	11	00
Macdonald, W. J.....	Victoria, B.C.....		1,000	00	673	20
Macfarlane, Alex.....	Wallace.....					
MacInnes, Donald.....	Hamilton.....	33	736	00	59	20
Macpherson, Sir D. L.....	Toronto.....					
Miller, Hon. Wm.....	Arichat.....		1,000	00	215	40
Montgomery, David.....	Park Corner, P.E.I.....		1,000	00	223	40
Nelson, Hugh.....	Burrard Inlet.....		1,000	00	690	30
Northwood, John.....	Chatbam, Ont.....	11	912	00	87	20
Odell, W. H.....	Fredericton.....	14	888	00	188	80
O'Donohoe, John.....	Toronto.....		1,000	00	51	40
Ogilvie, A. W.....	Montreal.....	10	920	00	24	20
Paquet, A. H.....	St. Cuthbert, Que.....		1,000	00	34	60
Pelletier, O. A. P.....	Quebec.....	1	992	00	56	80
Plumb, J. B.....	Niagara.....	1	992	00	70	40
Poirier, Pascal.....	Richibucto.....		1,000	00	152	20
Power, L. G.....	Halifax.....		1,000	00	194	80
Read, Robert.....	Belleville.....		1,000	00	34	40
Reesor, David.....	Yorkville.....		1,000	00	56	80
Robitaille, Theodore.....	New Carlisle.....	1	992	00	136	80
Ross, Jas. G.....	Quebec.....	23	816	00	56	80
Ryan, Thos.....	Montreal.....	36	712	00	24	20
Carried forward.....		474	56,218	00	5,151	00



## SENATE INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Brought forward.....		474	56,218 00	8,161 00
Schultz, John.....	Winnipeg.....		1,000 00	260 50
Scott, R. W. ....	Ottawa.....	3	976 00	
Smith, Frank.....	Toronto.....	12	904 00	51 40
Stevens, G. G.....	Waterloo, P. Q.....	6	952 00	37 60
Sullivan, M.....	Kingston.....	3	976 00	24 40
Sutherland, John.....	Kildonan.....	2	984 00	261 50
Thibaudeau, J. R.....	Montreal.....	44	648 00	24 40
Trudel, F. X. A.....	Montreal.....	1	992 00	24 20
Turner, James.....	Hamilton.....	12	904 00	59 20
Vidal, A.....	Sarnia.....		1,000 00	85 00
Wark, David.....	Fredericton.....		1,000 00	188 80
		557	66,554 00	9,168 00
<i>Summary of Senate Indemnity, 1885-6.</i>				
Estimate for 78 Senators, Session of 1886.....			78,000 00	
Less—4 vacancies.....		4,000 00		
do Messrs. Cormier, Macpherson and Macfarlane.....		3,000 00		
do 557 days' absence, at \$8.....		4,456 00		
			11,456 00	
Senator Cormier, one day's attendance.....				66,544 00
Mileage, Session of 1886, 20 cents one way.....				10 00
Session of 1885, extra indemnity, as shown in the Auditor's Report for 1884-5, Part ii, page 85.....				9,168 00
				37,500 00
Total.....				113,222 00
<i>Speaker of Senate—</i>				
Hon. Wm. Miller, 1 year.....				4,000 00

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.		Mileage.
			\$	cts.	\$
Abbott, Hon. J. J. O.	Montreal	7	944	00	23 60
Allen, Benjamin	Owen Sound	1	992	00	73 80
Allison, W. H.	Newport	1	992	00	198 60
Amyot, G.	Quebec		1,000	00	53 80
Armstrong, Jas.	Wilton Grove		1,000	00	74 80
Auger, M.	Roxton Road		1,000	00	37 80
Bain, J. W.	St. Polycarpe	1	992	00	15 20
Bain, Thos.	Strabane	3	976	00	61 60
Baker, E. C.	Victoria, B.O.	8	936	00	673 60
Baker, G. B.	Sweetsburg		1,000	00	35 00
Barker, F. E.	St. John, N.B.	4	968	00	175 60
Barnard, F. J.	Victoria, B.O.		1,000	00	673 60
Beaty, Jas. jun.	Toronto	5	960	00	52 40
Béchar, F.	Mount Johnson		1,000	00	31 20
Bell, John W.	Desmond		1,000	00	33 40
Benoit, P. B.	St. Hubert		1,000	00	25 60
Bergeron, J. G. H.	Montreal		1,000	00	23 60
Bergin, D.	Cornwall		1,000	00	27 00
Bernier, M. E.	St. Hyacinthe		1,000	00	30 60
Billy, L. A.	St. Germain	2	984	00	94 40
Blake, Hon. Edward	Toronto	5	960	00	52 40
Blondeau, C. B.	St. Pascal		1,000	00	75 80
Bossé, J. G.	Quebec	34	728	00	53 80
Bourassa, F.	St. Valentine		1,000	00	32 20
Bourbeau, D. O.	Victoriaville	8	936	00	45 20
Bowell, Hon. M.	Ottawa		1,000	00	
Bryson, John	Fort Coulonge		1,000	00	22 00
Burnham, John	Ashburnham	24	808	00	36 20
Burns, K. F.	Bathurst, N.B.		952	00	133 40
do (balance voted)				48	00
Burpee, Chas.	Sheffield	2	984	00	188 80
Cameron, D. M.	Strathroy	1	992	00	77 60
Cameron, Hector	Toronto	34	728	00	52 40
Cameron, Hugh	Mabou		1,000	00	215 80
Cameron, M. C.	Goderich	4	968	00	79 00
Campbell, C. J.	Baddeck		1,000	00	220 60
Campbell, R.	Eganville		1,000	00	21 00
Carling, Hon. J.	Ottawa		1,000	00	
Caron, Sir A. P.	do		1,000	00	
Cartwright, Sir R. J.	Kingston	1	992	00	26 20
Casey, G. E.	Fingal	12	904	00	76 00
Casgrain, P. B.	Quebec		1,000	00	53 80
Catudal, M.	Napierville	50	600	00	33 00
Chapleau, Hon. J. A.	Ottawa		1,000	00	
Charlton, J.	Lynedoch	2	984	00	71 60
Cimon, S. X.	St. Etienne		1,000	00	66 20
Cochrane, E.	Dundonald		1,000	00	40 60
Cockburn, A. P.	Beaverton	13	896	00	48 40
Colby, C. C.	Stanstead	2	984	00	51 20
Cook, H. H.	Toronto	4	968	00	52 40
Costigan, Hon. John	Ottawa		1,000	00	
Coughlin, Timothy	Offa	3	976	00	80 00
Coursol, C. J.	Montreal	1	992	00	58 40
Curran, J. J.	do	2	984	00	23 60
Cuthbert, E. O.	Berthier (en haut)		1,000	00	35 00
Daly, M. B.	Halifax	1	992	00	19 20
Daoust, J. B.	St. Eustache		1,000	00	22 00
Davies, L. H.	Charlottetown	7	944	00	184 00
Dawson, S. J.	Port Arthur	4	968	00	175 00
De St. Georges, J. E. A.	Quebec	32	744	00	53 80
Desaulniers, A. L.	Louisville		1,000	00	34 20
Desaulniers, L. L. L.	Montreal	1	992	00	23 60
Desjardins, A.	do	2	984	00	23 60
Carried forward		281	59,752	00	5,149 20

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Brought forward.....		281	59,752 00	5,149 20
Dickinson, M. K.....	Manotick.....		1,000 00	4 10
Dodd, Murray.....	Sydney, C.B.....	3	976 00	228 20
Dugas, F.....	Montcalm.....		1,000 00	32 80
Dundas, J. R.....	Lindsay.....	2	984 00	40 60
Dupont, F.....	St. Liboire.....		1,000 00	32 60
Edgar, J. D.....	Toronto.....	4	968 00	52 40
Everett, C. A.....	St. John, N.B.....	2	984 00	175 60
Fairbank, J. H.....	Petrolea.....	17	864 00	82 80
Farrow, Thomas.....	Bluevale.....		1,000 00	77 40
Ferguson, C. F.....	Kemptville.....		1,000 00	7 20
Ferguson, John.....	Niagara Falls.....	2	984 00	69 00
Fisher, S. A.....	Knowlton.....	4	968 00	38 00
Fleming, James.....	Brampton.....	41	672 00	56 40
Forbes, J. F.....	Liverpool.....		1,000 00	215 60
Fortin, P.....	Gaspé.....		1,000 00	148 60
Foster, Hon. G. E.....	Ottawa.....		1,000 00	
Gagné, J. A..... (Absent 28 days)	Chicoutimi.....	20	778 00	87 80
do (8 days voted).....			64 00	
Gaudet, A.....	Gentilly.....		1,000 00	41 40
Gault, M. H.....	Montreal.....	25	800 00	23 60
Geoffrion, Hon. F.....	Verchères.....	2	984 00	27 60
Gigault, G. A.....	St. Oésaire.....		1,000 00	31 00
Gillmor, A. H.....	St. George, N.B.....		1,000 00	184 60
Girouard, D.....	Dorval.....	4	968 00	21 60
Glen, F. W.....	Oshawa.....		1,000 00	50 20
Gordon, D. W.....	Nanaimo.....		1,000 00	688 40
Grandbois, P. E.....	Rivière du Loup (en bas).....		1,000 00	81 20
Guay, P. M.....	Etchemin.....		1,000 00	55 20
Guilbault, E.....	Joliette.....		1,000 00	30 40
Guillet, Geo.....	Cobourg.....		1,000 00	43 20
Gunn, Alex.....	Kingston.....	5	960 00	26 20
Hackett, Edward.....	Tignish.....		1,000 00	194 80
Haggart, J. G.....	Perth.....		1,000 00	11 60
Hall, R. N.....	Sherbrooke.....	3	976 00	44 00
Harley, A.....	Harley.....		1,000 00	68 40
Hay, Robert.....	Toronto.....	3	976 00	52 40
Hesson, S. R.....	Stratford.....	1	992 00	70 00
Hickey, Chas. E.....	Morrisburg.....	2	984 00	22 00
Hilliard, Geo.....	Peterboro.....	6	952 00	36 00
Holton, Edward.....	Montreal.....		1,000 00	23 60
Homer, J. A. R.....	New Westminster.....		1,000 00	688 60
Hurteau, H.....	St. Lin.....		1,000 00	23 20
Innes, J.....	Guelph.....		1,000 00	62 00
Irvine, D.....	Knoxford.....	2	984 00	160 00
Ives, W. B.....	Sherbrooke.....	10	920 00	44 00
Jackson, Jos.....	Simcoe.....	8	936 00	68 80
Jamieson, Jos.....	Almonte.....		1,000 00	7 20
Jenkins, J. F..... (Absent 8 days)	Charlottetown.....	2	936 00	184 00
do (6 days voted).....			48 00	
Kaulbach, C. E.....	Lunenburg.....		1,000 00	208 00
Kilvert, F. E.....	Hamilton.....		1,000 00	60 20
King, G. G.....	Chipman.....	5	960 00	157 60
Kinney, J. R..... (Absent 6 days)	Yarmouth.....		952 00	233 20
do (6 days voted).....			48 00	
Kirk, John A.....	Gleng.....		1,000 00	201 20
Kirkpatrick, Hon. G. A.....	Kingston.....		1,000 00	26 20
Krauz, Hugo.....	Berlin.....	1	992 00	64 80
Labrosse, S.....	St. Eugène.....	12	904 00	16 80
Lauderkin, Geo.....	Hanover.....	1	992 00	76 00
Landy, Ph.....	Villa Mastai, P.Q.....	2	984 00	54 40
Landy, P. A.....	Dorchester, N.B.....	1	992 00	163 40
Langelier, F.....	Quebec.....	5	960 00	53 80
Carried forward.....		476	117,192 00	10,877 10

## COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Brought forward.....		476	117,192 00	10,877 10
Langevin, Sir H. L.....	Ottawa .....		1,000 00	
Laurier, Hon. W.....	Arthabaskaville .....	10	920 00	46 40
Lesage, O. A.....	Ste. Claire .....		1,000 00	62 80
Lister, J. F.....	Sarnia.....	7	944 00	86 00
Livingston, Jas.....	Baden.....	19	848 00	66 80
Macdonald, A. C.....(Absent 6 days)	Montague Bridge.....		952 00	198 20
do (6 days voted).....			48 00	
Macdonald, Sir John A.....	Ottawa .....		1,000 00	
Mackenzie, Hon. A.....	Toronto .....	11	912 00	52 40
Mackintosh, O. H.....	Ottawa .....	1	992 00	
Macmaster, D.....	Montreal .....	4	968 00	23 60
Macmillan, D.....	London .....	1	992 00	73 60
McCallum, L.....	Stromness.....	1	992 00	68 80
McCarthy, D.....	Toronto .....	14	888 00	52 40
McCraney, W.....	Oakville .....	1	992 00	56 80
McDougald, John.....	Westville.....	5	960 00	191 60
McDougall, H. F.....	Christmas Island.....		1,000 00	219 40
McGreevy, Hon. Thos.....	Quebec .....	9	928 00	53 80
McIntyre, P. A.....	Souris, P.E.I.....		1,000 00	196 00
McLellan, Hon. A. W.....	Ottawa .....		1,000 00	
McMillan, Hugh.....	Rigaud .....		1,000 00	19 60
McMullen, Jas.....	Mount Forest.....	1	992 00	67 80
McNeill, Alex.....	Wiarion .....		1,000 00	84 40
Maasue, L. H.....	Varenes.....		1,000 00	26 40
Mills, Hon. D.....	London .....		1,000 00	73 60
Mitchell, Hon. P.....	Montreal .....	1	992 00	23 60
Moffat, Robt.....	Dalhousie .....	6	952 00	122 60
Montplaisir, H.....	Cap de la Magdeleine.....		1,000 00	39 20
Mulock, W.....	Toronto .....	7	944 00	52 40
O'Brien, W. E.....	Shanty Bay .....	1	992 00	66 20
Orton, G. T.....	Winnipeg .....	1	992 00	261 00
Quimet, J. Alderic.....	Montreal .....	15	880 00	23 60
Paint, H. N.....	Port Hawkesbury.....		1,000 00	207 80
Paterson, Wm.....	Brantford .....	1	992 00	65 60
Paterson, J. C.....	Windsor, Ont.....	7	944 00	95 60
Pinsonneault, A.....	St. Jacques le Mineur.....		1,000 00	29 40
Platt, J. M.....	Picton, Ont.....	1	992 00	43 20
Pope, Hon. J. H.....	Ottawa .....		1,000 00	
Pruyn, M. W.....	Napanee .....		1,000 00	30 20
Ray, W. H.....	Olementsport.....	4	968 00	217 40
Reid, Jas.....	Queens, B.C.....		1,000 00	738 80
Rinfret, O. I.....	Ste. Croix .....		1,000 00	48 80
Riopel, L. J.....	New Carlisle .....		1,000 00	136 80
Robertson, Alex.....	Belleville.....		1,000 00	34 40
Robertson, Thos.....	Barrington.....	11	912 00	242 80
Robertson, Thos.....	Hamilton.....	14	888 00	60 20
Ross, A. W.....	Granville, B.C.....	21	832 00	691 20
Royal, Jos.....	St. Boniface.....		1,000 00	261 00
Rykert, J. C.....	St. Catharines.....	10	920 00	66 60
Scott, Thos.....	Winnipeg .....		1,000 00	261 00
Scrifer, Julius.....	Hemmingford.....		1,000 00	32 40
Shakespeare, N.....	Victoria, B.C.....	2	984 00	673 60
Shanly, Walter.....	Montreal .....		1,000 00	23 60
Small, John.....	Toronto .....	1	992 00	52 40
Smyth, Henry.....	Chatham, Ont.....	5	960 00	86 60
Somerville, Jas.....	Dundas .....		1,000 00	61 60
Somerville, Jas.....	Lucknow.....	2	984 00	80 60
Springer, L.....	Hamilton.....		1,000 00	60 20
Sproule, T. S.....	Markdale.....	1	992 00	69 00
Stairs, J. F.....(Absent 6 days.)	Halifax.....	28	728 00	195 20
do (6 days voted).....			48 00	
Sutherland, Hugh.....(See end of list)	Winnipeg .....			261 00
Carried forward .....		699	174,408 00	18,013 70

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.		Mileage.	
			\$	cts.	\$	cts.
Brought forward.....		699	174,408	00	18,013	70
Sutherland, Jas.....	Woodstock.....		1,000	00	68	00
Taschereau, T. L.....	St. Joseph de la Beauce..	4	968	00	64	80
Tassé, Jos.....	Montreal.....	2	984	00	23	60
Taylor, Geo.....	Gananoque.....		1,000	00	21	40
Temple, Thos.....	Fredericton.....		1,000	00	189	20
Thompson, Hon. J. S. D.....	Ottawa.....		1,000	00		
Townshend, C. J.....	Amherst.....	10	920	00	167	60
Trow, Jas.....	Stratford.....		1,000	00	70	00
Tupper, C. H.....	Halifax.....	8	936	00	195	20
Tyrwhitt, R.....	Bradford.....	1	992	00	60	80
Vail, Hon. W. B.....	Digby.....		1,000	00	219	80
Valin, P. V.....	Quebec.....	2	984	00	53	80
Vanasse, F.....	St. Henri.....		1,000	00	24	20
Wallace, John.....	Hillsboro', N.B.....		1,000	00	165	20
Wallace, N. C.....	Woodbridge, Ont.....		1,000	00	53	60
Ward, H. A.....	Port Hope.....	1	992	00	44	40
Watson, Robert.....	Portage la Prairie.....		1,000	00	272	20
Weldon, C. W.....	St. John, N.B.....	5	960	00	175	60
Wells, R. M. (see end of list).....	Toronto.....				53	40
White, John.....	Roslin.....		1,000	00	37	20
White, Peter.....	Pembroke.....	3	976	00	21	20
White, Hon. Thos.....	Ottawa.....		1,000	00		
Wigle, Lewis.....	Leamington.....	9	928	00	98	00
Wilson, John H.....	St. Thomas.....		1,000	00	74	60
Wood, J. F.....	Brockville.....		1,000	00	15	40
Wood, Josiah.....	Sackville.....	10	920	00	165	80
Woodworth, D. B.....	Cornwallis.....		1,000	00	203	80
Wright, Alonzo.....	Ironsides.....		1,000	00	1	80
Yeo, Jas.....	Port Hill.....	10	920	00	185	40
		764			20,738	70
Paid on closed accounts.....			201,888	00		
Paid on unsettled accounts—						
Sutherland, Hugh.....	Winnipeg.....		91	00		
Wells, R. M.....	Toronto.....		299	40		
					202,278	40
					223,017	10

<i>Summary of Commons Indemnity.</i>		\$	cts.	\$	cts.	\$	cts.
<b>Consolidated Fund—</b>							
208 indemnities of \$1,000 (being 211, less Messrs. D. Thompson, H. Sutherland and Wells).....		208,000	00				
Lms—764 days' absence, at \$8.....		6,112	00				
				201,888	00		
Paid to Messrs. H. Sutherland and Wells, accounts still open.....				390	40		
Mileage, session of 1886, 20 cents one way.....				20,738	70		
				223,017	10		
Less—Paid under Supply Bill for detentions by storms.....				304	00		
<b>Supply—</b>						222,713	10
D. Macmaster, M.P., estimate for 1885.....				1,500	00		
Lms—Paid in 1884-5, page 89.....		932	00				
28 days' absence, at \$8.....		224	00				
				1,156	00		
Paid in 1885-6.....				344	00		
Session of 1885, 207 additions of \$500 to indemnity (Auditor's Report, 1884-5, part ii, page 90).....				103,500	00		
Session of 1885, balance voted for Mr. Benson.....				199	60		
Session of 1886, votes for detentions by storms.....				304	00		
						104,347	60
<b>Consolidated Fund—Speaker, Hon. G. A. Kirkpatrick.....</b>						327,060	70
						4,060	00

AUDIT OFFICE, OTTAWA. Nov. 3, 1886.

SIR,—The declarations of Messrs. H. Sutherland and R. M. Wells, in connection with the indemnity accounts of the members of the House of Commons are wanting. I should like to have them at once, as I am desirous of having my report in the hands of the printer with the least possible delay.

Yours truly,

J. L. McDOUGALL, A.G.

The Accountant, House of Commons.

### CIRCULAR TO RETURNING OFFICERS.

AUDIT OFFICE, OTTAWA,

1886.

SIR,—The following suggestions are intended to help the speedy settlement of your account for holding the coming election in———

1. The charges for mileage should be supported by a minutely detailed statement of actual travel, specifying the work done on each day, the names of persons travelling, the places passed through, and the distances from place to place. I send herewith a map on — chains to the inch, showing all the roads in your county. You will please mark the route followed when posting proclamations, and return the map to me. The total of the detailed account will be paid, if it approximates to the measured length of the line. No statement of route will be of any use whatever unless it can be followed throughout on the map.

The practice is to make payments for posting notices and distributing boxes in one trip. If, from unusual and special circumstances, the returning officer is unable to have everything ready to send out at one time, full proof of the fact should accompany the charges for mileage.

2. Please see that a specimen of each form printed is sent with the printer's account. No item will be paid which is not supported by a sample of the work done. Enclosed is a list of the sums which will be allowed to the printer for necessary forms.

3. With this I send blank accounts for the deputies, containing full instructions as to the rendering of their bills. Claims for rent and constables will be recognized only when made in writing by the person to whom the money is due: please note this fact carefully. You should certify that each item charged is correct, and that the rent paid for the polling booth is a reasonable amount for the house used. Four dollars for rent is a limit, and not a fixed fee. Polls can generally be obtained for much less than that sum, and you are expected to make a reasonable effort for economy under this, as well as every other head.

4. I send you by mail a specimen of a portable screen, designed by a prominent member of Parliament, much experienced in elections. It is a piece of heavy grey cotton, 6 feet square, hemmed along the top, with a ring on each end of the hem, the whole to be hung across the corner of the room. The size can be varied to suit your own notion of efficiency. Screens of this kind can be made under your direction at a cost of less than 75 cents each, and sent to the deputies (where needed) inside of the ballot boxes. After the polling day, they can be returned to you in the same manner. The voucher should be based on the quantity of material used for the number made. As the deputies are instructed to include only the actual cost of any screens erected by themselves, this item will disappear from their accounts entirely, and there will also be a second economy in the presence of the same screens at succeeding elections.

If, however, an election has lately been held in your county, these suggestions have been already offered and accepted; you will in that case find — screens and — ballot boxes in the possession of \_\_\_\_\_, postmaster at \_\_\_\_\_ These will be given to you on payment of a delivery fee of \$2 a year, counting from the time when the postmaster got them. You will please, therefore, pay him the sum of \$ \_\_\_\_\_ when taking the property over.

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6. Any new ballot boxes obtained by you, together with the screens, should be securely packed up after the election, and left with a postmaster near the place of declaration. A storage allowance of \$2 a year will be made to him, payable when he gives them up. His receipt should be taken, and transmitted to this office, specifying the number of screens and boxes.

7. The accounts of your creditors must be forwarded in original, without alteration, except your deductions and certificate in the margin. Please support the whole account by a declaration under 37 Vic., chap. 37, that you have made a reasonable examination of the claims, and are to the same extent satisfied of their correctness; that you do not know of any item for which the Government is asked to pay more than others would under circumstances of similar urgency. As the Dominion officer having most knowledge of the locality, we rely upon you for protection against overcharge.

8. Let me call your attention to the Dominion Election Act, sec. 126, sub-sec. 30, instructing returning officers to report through the Secretary of State the distribution made of money paid to them for election expenses. Since many of your claims on the Government are not completely established without receipts from your creditors, and you cannot be expected to advance the money, a subsequent verification is the only one possible. Your services will not be completed until the account is closed, and a part of your fee will therefore be withheld until this is done.

Yours respectfully,

J. L. McDOUGALL, A.G.

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*Returning Officer.*

ELECTIONS—1885-86.

Summary.	Claimed.		Paid.		Cardwell.	Claimed.		Paid.	
	\$	cts.	\$	cts.		\$	cts.	\$	cts.
Cardwell.....	773	61	679	19	Robt. Wilson—				
Durham, East.....	709	45	609	01	Returning Officer.....	60	00	60	00
Grenville, South.....	82	90	80	90	Election Clerk.....	10	00	8	00
Antigonish.....	324	81	316	50	Constable, \$1; hall, \$4....	5	00	5	00
St. John City.....	572	55	536	10	Voters' lists and certificates	63	02	47	15
St. John County.....	946	77	879	59	Printing and stationery....	58	03	50	54
					Postage and telegrams....	18	40	11	40
					Posting proclamations.....	27	70	22	99
					Posting notices.....	34	10	19	10
King's, N.B.....	3,410	09	3,101	29	Other mileage.....	95	30	78	10
Northumberland, West, bal-	824	95	700	00	Making up returns.....	20	00		
ance.....			70	31	Oaths of Returning Officer	4	00		
Huron, East, 1882, balance.			23	50	2 ballot boxes.....	4	00	4	00
					22 deputies and clerks.....	154	00	154	00
Elections, 1885-86.....			3,695	10	22 constables and booths..	111	00	110	00
Advertising election trial,					21 screens.....	63	00	63	00
Mégantic.....			10	90	Mileage to polls.....	46	00	46	00
			3,908	00					
						773	61	679	19

  

Durham, East.	Claimed.		Paid.		Grenville, South.	Claimed.		Paid.	
	\$	cts.	\$	cts.		\$	cts.	\$	cts.
Registrar Ward—					Geo. Whitworth—				
Returning Officer.....	60	00	60	00	Returning Officer.....	40	00	40	00
Election Clerk.....	8	00	8	00	Election Clerk.....	4	00	4	00
Voters' lists and certificates	98	36	58	08	Constable.....	1	00	1	00
Printing and stationery....	80	94	74	48	Printing "Messenger"....	10	00	8	00
Postage, telegrams, freight	3	65	3	65	Posting proclamations....	11	90	11	90
Making up return.....	1	00	1	00	Renting booths.....	8	40	8	40
Services under Section 64.	10	00			Mileage to nomination.....	6	80	6	80
Delivery fee on screens....	2	00	2	00	Postage.....	0	80	0	80
Posting proclamations.....	15	30	15	30					
Posting notices.....	15	30	15	30					
Other mileage.....	57	20	57	00					
24 deputies and clerks.....	168	00	168	00					
24 constables and booths..	120	00	120	00					
23 screens by deputies.....	43	50							
Mileage to polls.....	26	20	26	20					
	709	45	609	01		82	90	80	90



ELECTIONS—1885-86.

Antigonish.	Claimed.	Paid.	King's, N.B.	Claimed.	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Sheriff Hill—			Sheriff Freeze—		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Clerk, \$8; constable, \$1..	9 00	9 00	Clerk, \$8; constable, \$1...	9 00	9 00
Voters' lists.....	16 56	12 50	Voters' lists and certificates	40 50	35 00
Printing and stationery....	36 98	33 73	Printing and stationery....	65 05	58 25
Making up returns.....	2 00	2 00	Posting proclamations.....	81 00	61 00
Postage.....	0 57	0 57	Posting notices.....	66 00	66 00
Posting proclamations.....	19 40	19 40	Other mileage.....	58 60	58 60
Posting notices.....	19 40	19 40	26 deputies and clerks.....	181 00	181 00
Collecting boxes.....	15 40	15 40	26 constables.....	26 00	26 00
13 deputies and clerks.....	91 00	91 00	25 booths.....	100 00	100 00
12 constables and booths..	49 00	49 00	23 screens.....	65 00	62 00
Mileage to polls.....	4 50	4 50	Mileage to polls... ..	92 80	70 00
Screen.....	1 00	.....			
	324 81	316 50	Paid in 1885-6, \$700 .....	824 95	786 85
St. John County.	Claimed.	Paid.	St. John City.	Claimed.	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Sheriff Harding—			Sheriff Harding—		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	12 00	8 00	Clerk, \$8; constable, twice,		
Constable, twice.....	2 00	2 00	\$3.....	10 00	10 00
Voters' lists and certificates	113 50	64 50	Voters' lists and certificates	72 50	43 50
Printing and stationery....	92 47	78 29	Printing and stationery....	64 05	56 60
Postage.....	1 00	1 00	25 deputies and clerks.....	175 00	175 00
Posting proclamations.....	17 70	17 70	25 booths.....	150 00	150 00
Posting notices.....	17 70	17 70	23 constables.....	23 00	23 00
Other mileage.....	39 90	38 90	17 screens.....	17 00	17 00
43 deputies and clerks.....	301 00	301 00	Making up return.....	1 00	1 00
37 constables.....	37 00	37 00			
43 booths.....	230 00	230 00			
23 screens.....	23 50	23 50			
	946 77	879 59		572 55	536 10

SENATE—SALARIES AND CONTINGENCIES.

Summary.	\$ cts.	Stationery—Concluded.	\$ cts.
Salaries.....	32,250 00	Brought forward.....	2,353 07
Pages.....	885 00	Pocket knives, 300.....	376 15
Sessional Messengers.....	1,859 00	Wallets and letter cases, 297.....	290 33
Charwomen.....	1,841 10	Letter pads, 1,399.....	282 59
Stationery.....	7,636 64	Pencils, 35 gross.....	265 10
Newspapers.....	2,138 04	Inkstands, 241.....	232 31
Postage.....	815 22	Blotters, 505; paper, 6 reams.....	223 50
Tradesmen's accounts.....	3,355 23	Ribbon, cord, tape, 60 doz.....	213 25
Senate Debates.....	10,463 50	Freight and cartage.....	260 50
Unforeseen charges.....	3,671 49	Pencils, special, 309.....	188 38
	64,915 22	Cases, 50; casks, 4.....	181 60
<b>Salaries.</b>		Paper and desk knives, 614.....	173 93
Adamson, J.....	2,800 00	Pens, 317 gross.....	168 74
Archambault, O., Messenger.....	600 00	Stationery boxes, 678.....	164 66
Boucher, A. A.....	2,200 00	Scissors, 234.....	128 06
Creighton, J. G. A.....	2,200 00	Rubber bands, 660 boxes.....	123 52
Dunne, P., House-keeper.....	1,200 00	Baskets, 132.....	111 78
Dunne, J., Messenger.....	750 00	Blank books, 461.....	106 29
Davis, T., Messenger.....	600 00	Insurance.....	103 03
Garneau, A.....	1,900 00	Wrappers, 29,600.....	98 23
Gibbs, O. T.....	900 00	Matches, 150 boxes.....	97 91
Gilbert, F., Messenger.....	750 00	Scrap books, 112.....	81 98
Gravelle, A., Carpenter.....	700 00	Ink bottles, 272.....	71 48
Kimber, R. E.....	1,350 00	Twine, 144 lbs.....	64 23
Langevin, E. J.....	3,400 00	Fasteners, 423 boxes.....	58 66
Larose, J., Messenger.....	600 00	Ink, 24 doz.....	54 58
Lauder, Ven. J. S., Chaplain.....	400 00	Tissue manilla, 3 cases.....	54 00
Lemoine, J. S. D.....	1,200 00	Penholders, 130 doz.....	53 36
McCord, F. A.....	900 00	Rubber bands, 18 boxes.....	50 88
Miller, P.....	1,600 00	Desk, \$40; press, \$9.94.....	49 94
Myrand, J. B.....	1,200 00	Fyles, 58.....	42 53
Pelletier, J. H., Messenger.....	600 00	Chamois skins, 120.....	41 61
Rathey, P., Door-keeper.....	800 00	Cards, 650 packages.....	41 12
Stephen, R. W.....	1,400 00	Gum, 60 lbs.; mucilage, 9 doz.....	38 78
Soutter, A.....	1,400 00	Fyle binders, 48 doz.....	28 80
Taché, I.....	1,200 00	Wax, 40 lbs.....	27 84
Wheeler, T.....	800 00	Candlesticks, 36.....	25 20
Young, U., Messenger.....	800 00	Fountain pens, 12.....	25 20
	32,250 00	Inkstand for Senate table.....	23 12
<b>Pages.</b>		Bookstand, \$12; rack, \$10.50.....	22 50
Balance, session of 1885.....	160 50	Padlocks, 120.....	21 96
Bérubé, E., 87 days.....	130 50	Dampers, 42.....	18 85
Choquette, J. A., 101 days.....	151 50	Piercers, 168.....	18 42
Fitzgerald, G., 99 days.....	148 50	Clips and weights, 77.....	14 74
Fosbery, A., 98 days.....	147 00	Deed boxes, 5.....	14 33
McKinnon, G., 98 days.....	147 00	Rubber, 16 doz.....	11 79
	885 00	Webbing, silk, 60 yards.....	10 95
<b>Sessional Messengers.</b>		Stationery cabinet.....	10 26
Balance, session of 1885.....	730 00	Thermometers, 33.....	9 80
Lambkin, W. L., allowance.....	250 00	Diagrams, 300.....	7 00
Paquette, T., do.....	250 00	Seals, 6 boxes.....	6 04
Robitaille, L., do.....	250 00	Books, 10.....	4 10
Thompson, J. N., do.....	250 00	Twine boxes, 13.....	3 61
Wilson, A., 86 days.....	129 00	Busts, 3.....	3 41
	1,859 00	Calendars, 24.....	3 00
<b>Stationery.</b>		Dusters, 12.....	3 00
Paper, 639 reams.....	1,179 97	"News," 19 numbers.....	2 75
Envelopes, 278,950.....	1,173 10	Rulers, 12.....	2 00
	2,353 07	Tags, 2,000.....	1 24
Carried forward.....	2,353 07	Eye glass, 1.....	0 50
		Jas. Young, services.....	200 00
		Voucher mislaid, King & Co.....	307 15
		do Cincinnati Co.....	20 00
			7,636 64

SENATE—SALARIES AND CONTINGENCIES—*Concluded.*

Tradesmen's Bills.	\$ cts.	Unforeseen Charges— <i>Concluded.</i>	\$ cts.
Brussels carpet, 522 yds.....	667 65	Brought forward .....	1,272 97
Trunks, large, 87.....	381 70	Reporting and copying, Hollands....	65 45
Hardware and repairs.....	238 01	G.N.W. Telegraph Co., 12 months...	227 30
Binding, ruling and printing.....	227 04	Labor, Thos. Gravelle, 365 days ....	385 00
Trunks, small, 87.....	169 65	Statutes.....	284 50
Ice, 107,700 lbs.....	167 26	Washing towels and sheets.....	265 15
Brussels border, 242 yds.....	160 94	Books.....	186 10
Blinds, matting, towels.....	137 74	Extra services, C. T. Gibbs.....	100 00
Diaries.....	134 70	Petty expenses, Peter Dunne.....	100 00
Oil cloth, 83 yds.....	103 96	Gasman, balance for 1885.....	25 00
Page's suits, 5.....	90 00	do Session of 1886.....	125 00
Table covers.....	64 15	Binding, ruling, printing.....	76 98
Almanacs.....	54 00	Cheque books.....	71 40
Tissue manilla.....	54 00	Making carpets.....	69 00
Silk gown and box.....	46 11	Directories.....	66 00
Fyle boards.....	44 16	Printing 5,950 cards, 3 kinds.....	66 00
Glasses, 120.....	44 00	Silk gown.....	54 75
Stair pads, 31.....	41 53	Hardware and repairs.....	35 50
Candles.....	34 80	Atlas.....	27 00
Table napkins.....	33 00	Cabs for Mr. Chapsais' funeral.....	27 00
Furnishings.....	32 75	Engrossing, Geo. F. Thompson.....	25 00
Candle sticks.....	30 00	Mounting maps.....	22 86
Matting, 54 yards.....	28 20	10 messengers for drawing room.....	20 50
Washing napkins and cloths.....	21 65	11 charwomen for do.....	16 50
Mats.....	21 12	Advertising, "Grip".....	17 73
Stair rods.....	19 84	Maps.....	17 00
Tumblers, 84.....	17 88	Delivering stationery trunks.....	12 00
Towels.....	17 70	Diaries.....	10 80
Shades and holders.....	17 70	Stenographing.....	10 00
Soap.....	15 00	Binding.....	9 00
Gilding.....	15 00		
Desk.....	13 25		
Framing.....	13 00		
Lumber, 400 feet.....	12 00		
Spoons.....	11 00		
Brushes.....	10 60		
Toilet sets.....	10 60		
Bowls, 48.....	10 40		
Binding.....	8 90		
Gas globes.....	8 00		
Sugar tongs.....	8 00		
Lithographing.....	7 50		
Flannel.....	7 46		
Brooms.....	7 10		
Orimson repp.....	7 00		
Repairing furniture.....	7 00		
Calendars.....	6 70		
Curtains.....	6 50		
Altering gown.....	6 00		
Rug.....	6 00		
Camphor.....	5 40		
Bouquet holders, 12.....	5 00		
Rubber stamps, 2.....	5 00		
Thermometers, 2.....	5 00		
12 items under \$5.....	34 78		
	3,355 23		
<b>Unforeseen Charges.</b>		<b>Charwomen.</b>	3,671 49
Advertising Private Bills.....	272 97	Balance, session of 1885.....	86 00
Extra allowance to Holland Bros., '86	1,000 00	Permanent, at 80c. a day.....	1,192 00
		Seasonal, at 80c.....	521 60
		Extra, at \$1.....	31 50
			1,841 10
		<b>Newspapers.</b>	
		Canadian.....	1,725 11
		Foreign.....	412 93
			2,138 04
		<b>Postage and Mails.</b>	
		Balance, session of 1885.....	63 00
		Carrying to Post Office, session of 1886	308 25
		do do outside of session.....	72 67
		Ottawa Post Office, postage.....	371 30
			815 22
		<b>Senate Debates.</b>	
		Holland Bros., balance for 1885.....	2,251 00
		do session of 1886.....	8,212 50
			10,463 50
Carried forward.....	1,272 97		

COMMONS—SALARIES AND CONTINGENCIES.

Summary.	\$ cts.	Speaker's Secretary.	\$ cts.
Salaries.....	63,051 41	H. R. Smith, additional as Secretary.....	300 00
Speaker's Secretary.....	300 00		
Permanent Clerks.....	3,100 00		
Sessional Clerks.....	11,288 30		
Committees.....	2,118 45		
Sessional Translators.....	4,371 00	<b>Permanent Clerks.</b>	
Postage.....	2,591 89	Balance for 1885, page 114.....	700 00
Newspapers.....	1,610 69	Kemp, E.....	400 00
Stationery.....	15,496 87	Maloney, J. S.....	400 00
Miscellaneous.....	3,767 50	Stewart, P. A.....	600 00
Unforeseen expenses.....	3,443 49	Talbot, F.....	600 00
Publishing Debates.....	83,292 23	Wade, A. V.....	400 00
Sergeant-at-Arms.....	39,310 92		
Deputy Speaker.....	4,000 00		3,100 00
Gratuify, J. Haché.....	200 00		
	<b>237,942 75</b>	<b>Sessional Clerks.</b>	
<b>Salaries.</b>		Balance for 1885, page 114.....	2,815 00
Balzaretti, N., to Jan. 31.....	583 31	Béchar, D., 98 days, at \$3.....	294 00
Bourinot, J. G.....	3,400 00	Campbell, B. F. do.....	294 00
Bowles, W. C.....	1,650 00	Chagnon, J. E. do.....	294 00
Brewer, Robt.....	1,250 00	Daigle, D. do.....	294 00
Chapleau, J. R. E.....	1,800 00	Defoy, Gonz. do.....	294 00
Clarke, C. E.....	850 00	Duval, B. do.....	294 00
Coursolles, T. G.....	2,200 00	Fontaine, L., 98 days, at \$4.....	392 00
Dalton, J.....	1,099 50	Furoy, P., 98 days, at \$3.....	294 00
Demers, F. X.....	1,250 00	Gagnon, P., 98 days, at \$4.....	392 00
Desaulniers, D. L.....	1,400 00	Haldane, M. T., 98 days, at \$3.....	294 00
Dubé, W.....	377 74	Hemmeon, J. B., 98 days, at \$4.....	294 00
Duvernay, L. D.....	1,000 00	Hollingworth, G., 55 days, at \$3.....	165 00
Fréchette, A.....	1,600 00	Howe, T. S., 98 days, at \$3.....	294 00
Genand, J. A.....	1,500 00	Kelly, T., 98 days, at \$4.....	392 00
Hartney, H.....	2,800 00	McGurn, E. do.....	392 00
Hartney, E. P.....	1,400 00	McLean, A., 98 days, at \$3.....	294 00
Hayes, F. B.....	1,650 00	Macdonell, H. P., 43 days, at \$4.....	172 00
King, R. P., from Jan. 1.....	200 00	MacLeod, J. H., 98 days, at \$3.....	294 00
Laframboise, L.....	1,400 00	do copying.....	9 30
Lemieur, F. X.....	368 73	Morrison, J. S., 98 days, at \$4.....	392 00
Macdonell, D. W.....	2,400 00	O'Farrell, T. do.....	392 00
Macdonell, H. P.....	137 50	Owen, F. L., 98 days, at \$3.....	294 00
McGillivray, F.....	1,650 00	Polkinghorne, J. A., 63 days, at \$3.....	189 00
Moffat, R. M.....	1,400 00	Rogers, F., 98 days at \$3.....	294 00
Quimet, T.....	900 00	Taché, J. B. do.....	294 00
Panet, C.....	1,166 60	Thompson, C. J. do.....	294 00
Panet, L. C.....	208 24	Waddell, J. do.....	294 00
Pelletier, E. A.....	850 00	Walsh, D. J. do.....	294 00
Perrin, E.....	1,038 82	Williams, J. B. do.....	294 00
Poëtter, H.....	874 97		11,288 30
Quéry, E.....	1,100 00	<b>Committees.</b>	
Rivet, P.....	1,750 00	Balance for 1885, page 115.....	150 00
Robidoux, N.....	650 00	H. S. Stafford, reporting.....	55 00
Ross, W.....	1,950 00	do extending evidence..	231 70
Romaine, Robt.....	1,550 00	A. F. Wallis, reporting.....	55 00
Rouleau, F. F.....	2,400 00	do extending evidence....	261 30
Smith, H. B.....	1,400 00	H. N. Mathewson, reporting.....	25 00
Stansfield, J.....	1,150 00	do extending evidence.....	109 50
Stuart, H. B.....	600 00	10 witnesses for the Public Accounts Committee.....	393 75
Tassé, Elie.....	1,500 00	7 witnesses for the Committee on Privileges and Elections.....	793 30
Taylor, A. G. D.....	1,550 00	1 witness for the Committee on Immigration and Colonization....	42 80
Taylor, I. B.....	1,250 00		
Todd, Walter.....	1,250 00		
Wicksteed, G. W.....	3,400 00		
Wicksteed, R. J.....	1,250 00		
Wilson, W.....	2,200 00		
	<b>63,051 41</b>		<b>2,118 45</b>

## COMMONS—SALARIES AND CONTINGENCIES—Continued.

Translators.		\$	cts.	Postage and Telegrams—Con.		\$	cts.
Balance for 1885, page 115.....	600	00		Brought forward.....	1,173	47	
Chapleau, Pierre, 98 days, at \$4 ....	392	00		Carrying to post office, outside of session .....	80	34	
Dawson, Rev. Æ. McD. do .....	392	00		Ottawa Post Office .....	1,142	51	
McMahon, A. do .....	392	00		Speaker's postage at Kingston.....	36	79	
Moffet, F. do .....	392	00		G. N. Tel. Co., Ottawa.....	136	36	
Prieur, A. do .....	392	00		do for Speaker .....	21	67	
Extra translation during recess—				Canada Mutual Co.....	0	75	
Chapleau, Pierre, 400 pages.....	400	00					2,591 89
Prieur, A., 1,336 pages.....	1,336	00		<b>Newspapers.</b>			
Provencher, L., Fletcher's report.	75	00		Ontario .....	669	65	
				Quebec .....	255	08	
<b>Stationery.</b>	4,371	00		Nova Scotia.....	70	42	
Paper, 2,670 reams.....	4,480	41		New Brunswick.....	56	47	
Envelopes, 772,480 .....	2,353	18		Manitoba and N.W.T.....	95	46	
Pocket knives, 797.....	1,128	30		British Columbia.....	52	31	
Trunks, small, 491.....	982	00		Prince Edward Island .....	17	94	
Robt. Romaine, travelling expenses.	500	00		Britain .....	160	98	
Memo. books, 1,590 .....	478	02		Jamaica .....	15	78	
Pocket books, 552 .....	448	50		France .....	86	10	
Cases, jars and casks, 236.....	426	17		United States.....	130	50	
Freight and shipping.....	377	76					1,610 69
Pens, 410 gross.....	320	73		<b>Miscellaneous.</b>			
Rubber bands, 867 gross.....	317	97		Manilla, 372 reams.....	882	28	
Scissors, 396 .....	315	82		Ruling, printing and binding.....	757	46	
Inkstands, 55 doz .....	299	30		Books, 60.....	201	50	
Desk and paper knives, 552.....	295	27		Directories, 45.....	150	00	
Twine, 765 lbs.....	223	78		Paper tester, 1.....	150	00	
Manilla, 140 reams.....	196	28		Almanacs, 589.....	138	40	
Pencils, 35 gross.....	169	77		Diagrams, 1,460.....	135	00	
Ink, 98 doz.....	166	34		Works on constitutional government	126	75	
Cards, 150 doz. packages and 20,000	159	23		Silk gowns, 2.....	120	00	
Blank books, 94 doz.....	156	77		Statutes, 46.....	112	30	
Blotting pads, 302.....	160	90		Making index, W. C. Bowles.....	100	00	
Wax, 240 lbs .....	129	00		Mounting maps .....	84	60	
Mucilage, 79 doz.....	128	96		Newspapers for Speaker .....	75	45	
Cabinet, 30 drawers .....	113	50		Flowers, funeral of Col. Williams...	75	00	
Fasteners, 297 gross.....	110	47		Tissue Manilla, 6 cases.....	72	00	
Ink bottles, 46 doz.....	107	42		Lithographing.....	60	75	
Pocket pencils, 182.....	95	16		Manilla envelopes, 5,072.....	52	90	
Writing pads, 1,740.....	95	00		Fyles, 57.....	52	40	
Insurance .....	85	00		Services on commission, J. G. Bourinot	50	00	
Boxing envelopes, Cowan & Co.....	78	05		Fyle boards.....	41	50	
Rubber, 45 lbs.....	70	22		Freight.....	41	18	
Penholders, 47 gross .....	55	27		Maps, 5.....	36	75	
Gum arabic, 50 lbs.....	41	61		F. L. Owen, 10 days at stationery ...	30	00	
Fyles, 22 .....	37	66		Engrossing, C. Medlow.....	25	00	
Dampers, 20 doz.....	37	45		Clerk to Commission, W. C. Bowles	25	00	
Mucilage bottles, 21 doz.....	36	75		Railway guides, 500.....	25	00	
Ink and pencil erasers, 4 gross .....	33	84		Atlas, 1 .....	24	00	
Blotting Paper, 10 reams.....	33	39		Pictureque Canada, 36 parts.....	21	60	
Tape, 120 doz .....	30	34		Repairs .....	18	50	
Sponge cups, 20 doz.....	30	00		Taper stands, 12 .....	15	00	
Piercers, 20 doz.....	29	13		Admission cards, 400 .....	12	30	
Chamois skins .....	28	43		Stamps, 3.....	11	50	
Clips, 3 gross.....	28	00		Letter press, 1 .....	10	50	
Box in Stationery Office.....	20	25		Ink, 11.....	8	25	
Sponges, 20 doz.....	20	00		Items under \$5.....	24	63	
Quills, 500.....	12	48					
Rulers, 24.....	12	16		<b>Unforeseen Expenses.</b>			3,767 50
Pocket pens, 11.....	12	05		Balance for 1885, page 117.....	600	00	
Folders, 12 doz .....	9	36		do do page 122.....	377	00	
9 items under \$7.....	29	42					
<b>Postage and Telegrams.</b>	15,496	87		Carried forward .....	977	00	
Balance for 1885, page 116.....	773	47					
Carrying to post office, session of '86	400	00					
Carried forward .....	1,173	47					

COMMONS—SALARIES AND CONTINGENCIES—Continued.

Unforeseen Expenses—Concluded		\$	cts.	Publishing Debates—Concluded.		\$	cts.
Brought forward.....		977	00	Brought forward.....		33,834	00
<b>Gratuities—</b>				<b>Proof readers—</b>			
Mrs Margaret Martel.....	90	00	A. Quéry, session of 1886.....	400	00		
Miss Bertha Poetter.....	291	66	R. Brewer, extra services.....	200	00		
Mrs. Euphemie Panet.....	233	33	Insurance on Debates.....	134	95		
Mrs. Harriet L. Ross.....	325	00	A. S. Woodburn, binding Debates of 1885, at 90c. a volume—				
<b>Extra Sessional Messengers—</b>				English, 1,100 sets, 4 vols.....	3,960	00	
L. Gagnon.....	250	00	French, 350 do do.....	1,260	00		
L. Lortie.....	250	00	Boxes for Debates, 223.....	174	80		
Jos. McGuire.....	250	00	Supplies for type-writers.....	101	50		
John Wright.....	157	50	Transport of Debates for 1885.....	869	49		
<b>Messengers in Chamber, for clothes—</b>				Reporters' books, 50.....	4	00	
J. E. Asselin.....	50	00	Chromograph and ink.....	8	60		
W. Cairns.....	50	00	Paper, Barber & Bros., Georgetown—				
B. Champagne.....	50	00	2,660 reams.....	6,752	97		
B. B. Gardner.....	33	00	1,821 do from page 124.....	4,585	62		
Claire Hugg.....	17	00	<b>MacLean, Roger &amp; Co., printing De- bates—</b>				
N. Jallet.....	25	00	Balance for 1885, page 120.....	18,562	03		
M. Lafamme.....	50	00	1886, daily sheets, 1,375 copies—				
J. B. Samson.....	50	00	Comp., 7,692½ M., at 60c.....	4,615	30		
N. Turgeon.....	50	00	P.W., 1,656 tokens, at 30c.....	496	80		
Jos. Turgeon.....	50	00	Folding, 378,925 sheets, at 10c.....	378	92		
Extra charwomen, at 50c. a day.....	77	50	<b>Bound volumes, English—</b>				
L. Gagnon, packing books, 20 days..	40	00	Comp., 521 M., at 60c.....	312	60		
F. Legros do 15 do.....	30	00	P.W., 741 tokens, at 30c.....	222	30		
Albert Cusson, page, 15 days.....	22	50	Alterations.....	928	50		
W. H. Ray, M.P., indemnity deducted in error, session of 1885.....	24	00	<b>Bound volumes, French—</b>				
			Comp., 8,045½ M., at 60c.....	4,827	15		
			P.W., 504 tokens, at 30c.....	151	26		
			Folding, 63,000 sheets, at 10c.....	63	00		
			Alterations.....	448	50		
		3,443	49				
<b>Publishing Debates.</b>				<b>Sergeant-at-Arms.</b>			
<b>Reporters, on annual salary—</b>				<b>Permanent messengers—</b>			
Abbott, J. A.....	2,000	00	Asselin, J. E.....	700	00		
Bradley, G. B.....	2,000	00	Boudreau, G. A.....	530	00		
Duggan, E. J.....	2,000	00	Brown, Jos.....	700	00		
Eyvel, Geo.....	2,000	00	Cairns, W.....	530	00		
Horton, A.....	2,000	00	Craig, R.....	600	00		
Marceau, F. R.....	2,000	00	Dubé, L. (rooms valued at \$450.)	1,200	00		
Marceau, J. O.....	2,000	00	Gagnon, L., watchman, 1 month.	50	00		
Richardson, T. J.....	2,000	00	Harris, R., door-keeper, 1885.....	310	00		
<b>Amanuenses, at \$12 a week—</b>				do do 1886.....	380	00	
Balance for 1886, page 118.....	610	00	Hugg, Claire.....	383	29		
Bauset, J. E.....	168	00	Lafamme, M.....	700	00		
Chesley, H. N.....	168	00	Lemieux, F. X., July.....	44	17		
Coté, P. M.....	168	00	Lizotte, G.....	600	00		
Laird, A. W.....	100	00	Roberge, O.....	700	00		
Mullen, J.....	168	00	Sinclair, J.....	700	00		
Mackenzie, J.....	43	00	Smith, G.....	600	00		
Prévost, A. E.....	168	00	Storr, E.....	800	00		
Stoddart, Jas.....	168	00	Turgeon, N.....	900	00		
Scott, J. M.....	168	00	<b>Sessional messengers—</b>				
<b>Debates Translators—</b>				Bell, R. B.....	250	00	
Balance for 1885, page 118.....	5,880	00		Boutet, A.....	250	00	
Beaulieu, N. H.....	1,200	00		Boyce, J.....	250	00	
Bouchard, Jos.....	1,000	00		Brazeau, G.....	250	00	
Gélinas, S.....	1,000	00		Champagne, B.....	250	00	
Lasalle, L.....	1,000	00		Chevrier, M.....	250	00	
Poirier, A. E.....	1,000	00		Dolan, M.....	250	00	
Tremblay, E.....	1,000	00		P. Farrell.....	250	00	
Tremblay, R.....	1,000	00					
Vanasse, J. B.....	1,000	00					
<b>Proof readers—</b>							
J. C. Boyce, balance for 1885.....	700	00					
do session of 1886.....	80	00					
E. Quéry, balance for 1885.....	300	00					
Carried forward.....		33,834	00	Carried forward.....		12,427	46

## COMMONS—SALARIES AND CONTINGENCIES—Continued.

Sergeant-at-Arms—Continued.		\$ cts.	Sergeant-at-Arms—Concluded.		\$ cts.
Brought forward.....		12,427 46	Brought forward ...		34,228 04
<b>Sessional messengers—</b>			<b>Housekeeper's outlay—</b>		
Gardner, B. B.....	250 00		Attendance, Speaker's rooms.....	25 00	
Gratton, E.....	235 00		Drugs .....	21 31	
Guérard, C.....	250 00		Trunks, 4 .....	16 25	
Hewlet, T.....	250 00		Packing books and papers.....	12 00	
Holder, G. W.....	250 00		Travel, D. W. Macdonell.....	10 00	
Hurley, J.....	250 00		Towels .....	9 60	
Irving, Wm.....	250 00		Stamp .....	8 50	
Jallet, N.....	250 00		Telegrams.....	8 08	
Jobin, O.....	250 00		Stationery .....	2 05	
Jones, J. C.....	250 00		Making cushions.....	5 30	
Labelle, P.....	250 00		4 items under \$2 .....	4 40	
Lafranchise, L.....	250 00		<b>Tradesmen's bills—</b>		
Latimer, H.....	250 00		Carpet and matting, 1,301 yards.....	1,275 17	
Marceau, J.....	250 00		Trunks, 212.....	614 80	
Masson, J.....	250 00		Tableware .....	608 68	
Minahan, P.....	250 00		Furniture.....	598 72	
Moore, S. O.....	250 00		Chairs, 94.....	382 27	
Morris, E.....	250 00		Hardware and repairs .....	234 01	
O'Keefe, W.....	250 00		Brushes, soap, matches, candles..	187 02	
Patchell, E. M.....	250 00		Ice, 61,700 lbs.....	154 25	
Patry, J.....	250 00		Bedding.....	136 65	
Samson, J. B.....	250 00		Upholsterer, 54 days .....	108 00	
Simard, A.....	250 00		Leather .....	90 67	
Skinner, S.....	250 00		Towels and towelling.....	81 86	
Stuart, C.....	250 00		Tissue manilla, 500 rolls.....	80 00	
Sutherland, W.....	250 00		Mats and rugs, 20 .....	67 20	
Tough, J.....	250 00		Attendance to clocks.....	66 25	
Turgeon, J.....	250 00		Gum, arabic and acacia, 145 lbs..	59 80	
Turner, Geo.....	250 00		Hire of piano, 5 months.....	46 66	
Balance for 1885, page 122.....	6,600 00		Cartage of stationery trunks.....	45 00	
<b>Pages, at \$1.50 a day—</b>			Flannel, 145 yards.....	40 88	
Balance for 1885, page 122.....	540 00		Making carpets .....	28 60	
Beaven, F.....	147 00		Gilding and framing.....	22 50	
Belford, C.....	147 00		Water pitcher .....	20 00	
Bourret, C.....	147 00		Chamois skins, 12.....	7 20	
Chevrier, C.....	147 00		Badges and repairs.. .....	6 20	
Côté, A.....	147 00				39,310 92
Dorion, C.....	147 00				
Fraser, W.....	147 00		<b>Deputy Speaker—</b>		
Graburn, J.....	147 00		M. E. Daly, M.P. salary for 1885..	2,000 00	
Helmer, A.....	147 00		do do 1886..	2,000 00	
Lewis, Z.....	147 00				4,000 00
McVillan, H. A.....	147 00		<b>Gratuity—</b>		
O'Connor, E.....	147 00		J. Haché, father of W. Haché .....	200 00	
Short, P.....	147 00				
<b>Servants for wash-rooms, at \$2—</b>			<b>Clerk of the Crown.</b>		
Balance for 1885, page 122.....	637 00		R. Pope, Clerk of the Crown.....	2,200 00	
Audette, N.....	196 00		J. Pope, copying poll-books.....	181 10	
Fournier, O.....	196 00		Stationery office.....	50 75	
Henderson, A.....	196 00		Queen's Printer.....	34 99	
Roberge, M.....	196 00		Cab hire .....	15 25	
<b>Gasman—</b>			Trip to Montreal, R. Pope.....	13 00	
Balance for 1885, page 123.....	217 50		Telegrams.....	8 79	
John Smith, 99 days, at \$1.25....	123 75		Map of Ottawa.....	6 00	
<b>Housekeeper's outlay—</b>			Stamp .....	6 00	
Permanent charwomen, at 50c....	2,007 50		Mirror.....	2 50	
Sessional do do .....	620 50				2,518 38
Balance for 1885, page 122.....	375 00				
Washing.....	327 84				
Extra charwomen.....	183 00				
Freight and cartage.....	112 69				
Waiters at Speaker's dinners, at \$2	60 00				
Cab hire.....	33 65				
Charwomen for Speaker's dinners	32 75				
Carried forward .....	34,228 04				

LEGISLATION—MISCELLANEOUS.

Library Grant.	\$ cts.	Library—Concluded.	\$ cts.
Allen, E. G.....	4,143 36	Brought forward .....	7,074 36
Mortimer, W. M.....	2,257 25	Gordon, F. A., from Nov. 27.....	237 75
Bossange, L.....	1,866 73	Griffin, M. J., from Aug. 6.....	2,701 61
Little, Brown & Co.....	616 88	Laperrière, A., to Nov. 30.....	750 00
Lapersereau, C. A.....	447 60	Lynton, J., messenger.....	547 16
Durie & Son.....	381 95	McGuire, J. E., messenger.....	167 50
Carswell & Co.....	272 86	MacCormac, M.....	653 91
Sulte, B.....	125 00	Mitchell, N., messenger.....	250 00
Verrean, l'Abbé.....	100 00	Rathey, J. N., messenger.....	700 00
Douglas & Co.....	86 98	Ryan, J. W., messenger.....	291 65
Francis, D. G.....	86 50	Smith, John.....	868 82
Clarke & Co.....	69 92	Sylvain, L. A.....	1,100 27
Collis, H. R.....	65 00	Thayne, E. S.....	1,000 00
Houghton, Miffin & Co.....	64 70	Todd, A. H.....	1,600 00
Littlefield, G. E.....	59 80		
Brennan, Frank.....	57 70		
Periard, A.....	54 50		
Friel, Mrs.....	50 00	Charwomen.....	17,943 03
Filteau, J. O.....	48 80	Stationery office.....	820 25
Goddard, G. F.....	45 50	Express charges.....	691 73
Gagnon, P.....	45 10	Queen's Printer.....	409 09
Virtue, S.....	45 00	Subscriptions to newspapers.....	195 48
Rose, Belford & Co.....	44 50	T. Lynton, rent of tools.....	112 04
Dawson Bros.....	44 15	Brooms, soap, matches.....	51 46
Rowell & Hutchison.....	44 00	Ice.....	50 00
Filteau, L. H.....	40 50	Telegrams.....	38 01
Rolland et Fils.....	37 13	Case of drawers.....	32 70
Horn, John.....	37 00	Case of drawers.....	22 50
Johnston, W.....	37 00	Stamps.....	21 00
Marceau, l'Abbé.....	35 79	Travel, L. P. Sylvain.....	19 50
Verret, H.....	35 00	Book-rests, 225.....	17 25
Newbegin, John J.....	34 00	Coins, F. R. E. Campeau.....	15 00
Cadieux & Derome.....	33 00	Washing towels.....	12 25
Nash & Pierce.....	30 60	Binding material.....	12 00
Garneau, A.....	30 59	Towels, cotton, oilcloth.....	13 50
Thayne, E. S.....	30 00	Umbrella stands, 3.....	8 50
Williamson & Co.....	30 00	Framing.....	5 50
127 items under \$25.....	25 55	Cab hire.....	3 75
	880 06		
			20,494 54
	12,400 00		
<b>Dominion Statutes.</b>		<b>Printing the Statutes.</b>	
Wm. Himsworth, Inland Revenue Department for estate of late Wm. Himsworth, one set of Dominion Statutes since 1841.....	135 00	Paper, Canada Paper Co.....	2,823 86
		do Toronto Paper Co.....	116 57
<b>Library.</b>		do Barber & Bros.....	279 91
Casault, L. J., messenger.....	900 00	Binding, A. S. Woodburn.....	3,377 78
DeCelles, A. D.....	2,940 33	Printing, MacLean, Roger & Co.....	1,339 48
do differential pay.....	1,133 34	Cartage and freight.....	549 16
Dunlop, J. H., messenger.....	700 00	Stationery office.....	412 75
Fletcher, Jas.....	1,400 69	Queen's Printer.....	397 78
		Translating, T. G. Coursolles.....	161 25
		Cases.....	14 25
Carried forward .....	7,074 36		9,472 79
		Refund from Private Bill Fees...	207 90
			9,264 89



Printing, Printing Paper and Book-binding.	\$	cts.	\$	cts.	\$	cts.
<b>Salaries paid by Joint Printing Committee—</b>						
Clerk, Henry Hartney .....			300	00		
Voucher Clerk, Robt. Brewer.....			300	00		
Proof-reader, Robt. Romaine.....			300	00		
Assist. Proof-reader, U. E. Clarke.....			200	00		
Distributor, Ed. Botterell.....			1,400	00		
1st Assist. Distributor, N. Boulet.....			1,000	00		
2nd do do H. A. Botterell.....			800	00		
Messenger, J. Wiltshire.....			500	00		
					4,800	00
<b>Sessional Messengers—</b>						
Balance for 1885—						
J. Rivet, 73 days, at \$2.50 .....	182	50				
W. H. Whillock, 73 days, at \$2.50.....	182	50				
J. Wiltshire, 63 days, at \$2.50.....	132	50				
					497	50
For Session of 1886—						
J. Rivet, sessional allowance .....	250	00				
W. H. Whillock do .....	250	00				
					500	00
						997 50
<b>W. M. Mortimer, binding Sessional Papers of 1885—</b>						
English, 850 each of Vols. 1 to 13, Sess. Papers, at 20c.....	2,210	00				
do 870 Commons Journals, at 20c.....	174	00				
do 850 Senate Journals, at 20c .....	170	00				
					2,554	00
French, 250 of Vols. 1 to 13, Sess. Papers, at 20c .....	650	00				
do 250 Commons Journals, at 20c .....	50	00				
do 250 Senate Journals, at 20c.....	50	00				
					750	00
Five cents per volume additional for Sess. Papers of 1884 and 1885, in accordance with the recommendation contained in the sixth Report of the Joint Committee on Printing, and concurred in by both Houses on the 20th May, 1886.....					1,589	40
						4,893 40
<b>Wm. Barber &amp; Bros. —</b>						
Paper supplied in 1884-85 and paid in 1885-86. (See Auditor General's Report, 1884-85, part ii, page 129.) Printing account.....	6,168	99				
Paper supplied in 1885-86—						
Royal, 9,832 reams, at \$2.52½.....	24,825	80				
Foolscap, 1,064 reams, at 97½c.....	1,037	40				
					32,032	19
Less—Charged to Debates account, 1885-86. (See page 121)					4,585	62
						27,446 57
<b>Mortimer &amp; Co.—</b>						
Engraving, lithographing and printing 6,180 English and 735 French diagrams.....	300	00				
Paper for 4,080 diagrams.....	14	00				
Engraving, altering French diagrams.....	25	00				
Engraving and lithographing 3 M. plans River Richelieu (English).....	333	00				
do do do (French)	100	00				
Folding, numbering and putting in boxes 24 M. plans (English and French).....	92	40				
Making 3 M. boxes.....	201	25				
Alterations to diagrams.....	39	00				
Lithographing.....	15	00				
					1,119	65
<b>Canada Bank Note Co.—</b>						
Index maps of the Dominion for Department Public Works. Pasting and folding 7,700 copies map No. 4, British Columbia, at \$6.....	490	00				
7 cases for edition of 10 M.....	46	20				
					5	60
					541	80
<b>D. A. McLaughlin, engraving, lithographing and paper for "Proofs of Ammunition," 5,395 sheets English, 1,575 French, for Militia Department .....</b>					92	93
Carried forward.....			1,754	38		38,137 47

Printing, Printing Paper and Book-binding.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,754 38	38,137 47
A. Moody, 5,940 maps in three colors for Department of Marine. Rolph, Smith & Co.—		243 10	
3,770 books of charts (4 printings) .....	697 45		
Alterations .....	25 00	722 45	2,719 93
North British and Mercantile Insurance Co., premium on \$3,000 for one year .....		37 50	
Quebec Fire Assurance Co., premium on \$2,000 for one year .....		20 00	
Postmaster, Ottawa, 12 months' postage .....			57 50
Geological Survey, for Report of 1882-3-4, supplied for members of the Senate and Commons—			56 75
Senate—			
English, 191 copies, at \$4.84 .....	924 44		
French, 65 do 7.18 .....	466 16		
Commons—			
English, 480 do 4.84 .....	2,323 20		
French, 165 do 7.18 .....	1,184 70	4,898 44	
Less—One-third chargeable to Survey.....		1,632 81	3,265 63
Advertising for tenders for printing and for binding.....			245 82
Mrs. Batterton—			
Cartage of mails, from Nov. 5, 1885, to Jan. 14, 1886.....	17 25		
63 loads, at 25c. a load.....	15 75	33 00	
L. Dubé, for carting paper .....		96 83	
MacKellar, Smith & Jordan, 1 type measure.....		3 10	
Canada Atlantic, freight on printing matter.....		2 35	135 28
MacLean, Roger & Co., printing done up to June, 1886, for session of 1886, under contract, on page 309, Commons Journal of 1879, paid in 1885-86 for balance of printing done for 1884-85. (See Auditor-General's Report, 1884-85, part ii, page 130.) .....		12,884 24	
MacLean, Roger & Co.—			
Printing done up to Dec. 30, 1885, for session of 1886, under contract, on page 307, Commons Journals of 1879—			
Composition, 34,622 M. ems, at 25c .....	8,655 62½		
Press work, 7,133 tokens, at 18c.....	1,283 94		
Folding and stitching .....	516 34		
Changing for Sessional headings.....	374 78		
Covering.....	98 33		
Alterations .....	107 00		
Sundries.....	56 87	11,092 88	
Printing done up to June 30, 1886—			
Composition, 119,452 M. ems, at 25c.....	29,863 00		
Press work, 23,373 tokens, at 18c.....	4,207 14		
Folding and stitching .....	2,866 84		
Sessional and Appendix headings .....	1,963 66		
Covering .....	499 51		
Third readings, 1,009 pages, at 2c.....	20 18		
Alterations .....	228 80		
Changing heads .....	4 42		
Cutting paper .....	6 12		
Mounting .....	13 85		
Making ready.....	0 50		
Making index to Trade and Navigation report .....	25 00		
	39,697 02		
Less—20 per cent. withheld.....	7,939 40	31,757 62	55,734 74
Carried forward .....			100,353 12

Printing, Printing Paper and Book-binding.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					100,353	12
<b>MacLean, Roger &amp; Co.—</b> Memo. of paper used, including 5 per cent. for waste, for the above accounts—						
Royal, 7,630½ reams, at \$2.52½ .....	19,267	00				
Foolscap, 1,149½ reams, at 97½c .....		1,119	93			
			20,386	93		
Less—Share of cost of reports furnished to Depart- ments, charged to "Miscellaneous Print- ing" .....			27,985	68		
do Cost of printing Private Bills, charged to Private Bills Fees.....			591	02		
					28,576	70
Balance, charged against Vote for Printing, Printing Paper and Binding .....					71,776	42
<b>Miscellaneous Printing:—</b> MacLean, Roger & Co., printing Estimates of 1886, at con- fidential rates .....					1,186	03
<b>Library Exchanges:—</b> Aid to publication of Todd's Parliamentary Government in England .....			2,000	00		
Morgan's Annual Register, 300 copies .....			1,200	00		
Constitutional Government, Faucher de St. Maurice, 150 copies .....			750	00		
Debates of Quebec Legislature, 1884, 40 copies.....			323	90		
do do 1885 do .....			320	00		
Jugements du Conseil Supérieur, 100 copies .....			300	00		
Ontario Law Reports, Vols. 56 and 57.....			180	00		
					5,073	90
<b>Franchise Act:—</b> Expenditure to June 30, 1885— Revisors, on account of expenses.....			58,902	00		
Printers, on account of voters' lists.....			100,689	80		
Printing specimen voters' lists .....			291	05		
					159,882	85
(Full details of this outlay will be found at the end of part II of this report.)						

Agriculture Department.		\$ cts.	\$ cts.
<b>Salaries in Department of Agriculture not charged to Civil Government—</b>			
Abel, W. S., 12 months, at \$150.....			1,800 00
Aird, H. E. L., 61 days, at \$1.....		81 00	
do 92 days, at \$1.50.....		138 00	
do 181 days, at \$2, including average of 20 hours per week extra work.....		362 00	
do copying, at 10c. a folio.....		15 00	
do extra work.....		79 87	
			655 87
Barnhardt, G. O., making catalogue.....			55 84
Barnum, S., copying.....			77 50
Bate, O. W., 323 days, at \$1.....		323 00	
do 61 do \$1.50.....		91 50	
do extra work, at 50c.....		143 50	
			558 00
Beatty, J., 62 days, at \$2.50.....		155 00	
do gratuity equal to two months' salary.....		155 00	
			310 00
Beaudoin, J., packer.....			14 06
Bell, J., 134 days, at \$1.....			134 00
Bourret, G., 395 days from May 31, 1885, at \$1.....			395 00
Brymner, E. T., copying.....			81 00
Caron, A. E., extra services, at 50c. an hour.....			38 75
Casey, M. W., 365 days, at \$1.50.....			547 50
Charlebois, C., copying.....			144 25
Christie, S., 45 days, at \$1.....			45 00
Code, A., 61 days, at \$1.....			61 00
Copping, L., 395 days, at \$1.....			395 00
Cowen, E., 61 days, at \$1.....			61 00
Craig, J., 87 days, at \$1.....		87 00	
do gratuity on leaving the service.....		30 00	
			117 00
Davreau, P., 365 days, at \$1.25.....			456 25
Desaulniers, D. L., House of Commons, translating.....			62 00
Deschênes, E. M., 92 days at \$1.00.....		92 00	
do 92 do 1.50.....		138 00	
do 181 do 2.00, including average of 20 hours a week extra work.....		362 00	
do copying and translating.....		131 24	
do extra work.....		69 87	
			793 11
Dewhurst, E. R., 365 days, at \$1.50.....			547 50
Dorion, A., copying.....			346 00
Dubé, D., 61 days, at \$1.....			61 00
Evans, F. A., 61 days, at \$1.....			61 00
Evans, E. A., 266 do \$1.50.....			384 00
Fingland, E., copying.....			41 24
Gaudry, E., copying 342 folios.....			34 20
Giroux, N. J., 120 days at \$2.50.....			300 00
Gravel, N., 365 days, at \$2.....		730 00	
do extra work at 50c. an hour.....		9 00	
			739 00
Gregory, S. E., 222 days.....			444 00
Hammond, E. S., 61 days, at \$1.00.....			61 00
Hawley, J. W., 212 do 1.50.....			318 00
Hurteau, J. M., 219 do 1.00.....			219 00
Johnson, E. V.....			200 00
Judd, J. L., copying.....			45 00
Kingsmill, L. A., 426 days, at \$1.00.....			426 00
Kingston, W., 365 do 2.00.....			730 00
Lemaître, G. H., 365 do 1.50.....			547 50
Leyden, M., 365 days, at \$1.....			365 00
Matté, E., copying.....			146 20
Montgomery, J., 395 days, at \$1.....			395 00
Morency, A., copying.....			285 25
Morgan, R., 61 days, at \$1.....			61 00
Morrison, M. J., 365 days, at \$2.....			730 00
			14,292 02
Carried forward.....			

Agriculture Department.	\$ cts.	\$ cts.
Brought forward.....		14,292 02
<b>Salaries in Department of Agriculture not charged to Civil Government—Continued.</b>		
Munro, B., 365 days, at \$1.....		365 00
Murphy, W. H., 61 days, at \$1.....		61 00
McKenzie, R. S., 61 days, at \$1.....		61 00
Oliver, A., copying, 61 days, at \$1.....		61 00
O'Boyle, T., 350 days, at \$1.25.....		437 50
O'Keefe, W., 222 do 1.00.....		222 00
O'Meara, M. E., 55 do 1 00.....		55 00
Payne, J. L., 242 do 2.50.....	605 00	
do special services.....	182 00	
Pilsworth, J. A., 39 days, at \$1.....		787 00
Preston, G. H., 61 do 1.....		39 00
Robillard, B. J., 181 do 1.....		61 00
Robillard, R. E., 222 do 1.....		181 00
Robson, A., 126 do 1.....		222 00
Rochon, E., copying.....		126 00
Roper, S. C. D., 195 days, at \$2.....		40 00
Ross, C., 365 days, at \$1.....		390 00
Rothwell, S., 365 days, at \$2.....	730 00	365 00
do extra work, at 50c. an hour.....	8 50	
Sanborn, J., 31 days, at \$1.50.....		738 50
Skead, J., 365 do 2 50.....		46 50
Small, E., copying.....		912 50
Stuart, F., 92 days, at \$1.....	92 00	68 00
do gratuity on leaving the service.....	30 00	
St. Denis, E., extra services (voted).....		122 00
Stacy, C., 92 days, at \$1.25.....	115 00	365 00
do 273 do 1.50.....	409 50	
do copying.....	78 50	
Tremblay, W. O., 365 days, at \$2.....		603 00
Veuilleux, L., 395 do 1.....		730 00
Walsh, E. J., 61 do 1.....		395 00
Watts, R. E., 365 do 2.....		61 00
Wilkins, J., 365 do 2.....		730 00
		730 00
<b>Charged as follows:—</b>		<b>23,267 02</b>
Criminal Statistics.....	1,839 50	
Health Statistics.....	1,293 00	
Agricultural Statistics.....	5,560 50	
North-West Census.....	5,639 00	
Census.....	520 00	
Archives.....	81 00	
Colonial Exhibition.....	2,619 83	
do work done in Geological Museum.....	739 84	
Quarantine.....	604 50	
Immigration.....	4,469 75	
		<b>23,267 02</b>

Agriculture and Statistics.	\$ cts.	\$ cts.
<b>Collection and care of Archives:—</b>		
Books and pamphlets for Archives .....	1,188 97	
A. D. DeCelles, newspapers .....	40 00	
D. Brymner, maps and 24 vols. "Presbyterian" .....	90 00	
Subscriptions to newspapers .....	76 00	
Binding, \$21; "Hansard," 2 copies, \$20 .....	41 00	
		1,435 97
Register of marriages and burials, Three Rivers, 1768 to 1786 .....		16 00
Copying, T. P. Bédard, Quebec .....	856 96	
do Henry Pettit, Cornwall .....	90 00	
do H. Prudhomme, Windsor .....	10 00	
do M. Rhéaume, Quebec .....	40 00	
Services in Department of Agriculture, Ottawa, page 128 .....	81 00	
		1,077 96
D. Frymner, travelling expenses .....		90 35
J. Ma mette : ocean passage, \$80; travelling expenses, \$156.82 .....	236 82	
do living allowance, 70 days at \$4, 61 days at \$5 .....	585 00	
		821 82
Freight, \$98.79; valise, \$13; stamps, \$1.50 .....		103 29
Queen's Printer .....		1,298 50
<b>Expenditure by London Office—</b>		
Copying Archives, \$1,080.23; comparing, \$2,384.67 .....	3,464 90	
Binding, \$155.91; books, \$46.98; stationery, \$31.12 .....	237 02	
"Canada Gazette," \$8.76; packing cases, \$22.65 .....	31 41	
		3,733 33
		8,577 31
C. G. Chipman, London, additional for services to Archives. ....		400 04
		8,977 35
<b>Total, Archives .....</b>		
<b>Expenses of "Patent Record":—</b>		
Burland Lithographic Co., printing 13 numbers of the "Patent Record" —March, 1885, to May, 1886—		
2,539 patents, at \$3.50 .....	8,886 50	
Printing 14,300 copies of "Record," at \$80 per 1,000 .....	1,144 00	
Index for 13 numbers, 2,539 patents at 44c. ....	1,117 16	
Printing 1,100 copies index to vol. 12 of "Patent Record" .....	185 00	
do 250 do "Patent Record," 1884 .....	87 50	
		11,420 16
<b>Preparation of Criminal Statistics:—</b>		
Sundry persons, for statistical returns .....	1,173 02	
Books .....	10 00	
Rubber stamp .....	1 50	
Extra Clerks in Agriculture Department, page 128 .....	1,839 50	
Queen's Printer .....	34 29	
		3,058 31
<b> Dominion Exhibition:—</b>		
Outlay by H. Wade .....	9,419 83	
do W. C. B. Grahame .....	480 17	
		9,900 00
Less—Refunds for sales of medals .....		39 20
		9,860 80

Agriculture and Statistics.		\$ cts.	\$ cts.
<b>Health Statistics :—</b>			
Sundry persons, 19,056 death certificates, at 15c. each.....			2,858 40
A. B. Larocque, M.D., Montreal, pay as Statistical Officer.....		451 84	
E. Morin, M.D., Quebec do .....		256 08	
A. Robillard, M.D., Ottawa do .....		163 52	
J. Ryall, M.D., Hamilton do .....		189 90	
W. Canniff, M.D., Toronto do .....		289 66	
G. P. Sylvester, M.D., Galt do .....		112 96	
J. Sylvester, M.D., Sorel do .....		85 83	
J. P. Rutherford, M.D., Chatham do .....		119 60	
J. B. Tweedale, M.D., St. Thomas do .....		120 88	
J. W. Neilson, M.D., Winnipeg do .....		119 96	
J. W. Daniel, M.D., St. John do .....		165 32	
T. Trenaman, M.D., Halifax do .....		190 26	
T. A. Keating, M.D., Guelph do .....		124 72	
G. H. Coburn, M.D., Fredericton do .....		115 52	
R. Tracy, M.D., Belleville do .....		154 78	
F. Paré, M.D., Sherbrooke do .....		118 04	
J. H. St. Germain, M.D., St. Hyacinthe do .....		113 32	
S. H. Fee, M.D., Kingston do .....		135 20	
J. Clarke, M.D., Peterborough do .....		117 00	
R. Johnson, M.D., Charlottetown do .....		117 97	
J. E. Badeaux, M.D., Three Rivers do .....		60 83	
F. V. Hutchinson, M.D., London do .....		39 76	
Extra clerks in Agriculture Department ( <i>See page 128</i> ) .....			3,367 95
Mrs. A. F. Lyster, travelling expenses .....		73 00	1,293 00
F. V. Hutchinson, M.D., do .....		34 95	
Rubber stamp .....			106 95
Washing .....			1 50
Queen's Printer .....			28 00
			86 87
			7,742 67
<b>Agricultural and Industrial Statistics :—</b>			
Deputy Minister of Agriculture, Manitoba, for collecting statistics.....		2,500 00	
Sundry postmasters, for collecting statistics .....		3,811 47	
Extra clerks in Agriculture Department ( <i>See page 128</i> ).....		5,560 50	
Copy of Dominion Statutes .....		1 50	
Queen's Printer .....		329 23	
Stationery .....		31 63	
			12,234 33
<b>Registration of Births, Deaths and Marriages :—</b>			
Short & Morris, district of St. Francis, 1884.....		90 00	
Short & Cabana do 1885.....		99 00	
Roy & Richer, St. Hyacinthe.....		39 00	
T. Vezina, Beauce .....		39 00	
A. Driscoll, Ottawa .....		77 00	
A. N. Gouin, Richelieu .....		39 00	
F. R. Gosselin, Chicoutimi.....		26 09	
Fiset, Burroughs & Campbell, Quebec.....		101 00	
H. Marchand, Iberville.....		31 00	
Hall & Leonard, Bedford.....		88 00	
Barwis & Thérour, Arthabaska....		52 00	
J. X. Lavoie, Gaspé .....		31 00	
A. Roby, Terrebonne.....		47 00	
Prothonotary of district of Montmagny.....		35 00	
DesRochers & Desilets, Joliette.....		42 00	
J. G. Pelletier, Kamouraska.....		43 00	
			879 00
<b>North-West Census :—</b>			
Commissioners, paid at 4 cents a family for revising records, and an allowance for travel and office charges—			
Reilly, Jas. 3,965 families, \$450 allowance .....		608 80	
Spence, Thos. 2,534 do 550 do .....		651 36	
White, Wm. 7,168 do 350 do .....		636 32	
			1,896 28
Carried forward .....			1,896 28

Agriculture and Statistics.		\$	cts.	\$	cts.
Brought forward.....				1,896	28
<b>North-West Census—Concluded.</b>					
Assistant Commissioner Rev. A. Lacombe, allowance, \$400; enumerating Indians, \$90.....				490	00
Enumerators, paid at \$20 allowance, 22½ cents a family, and 22½ cents a mile—					
Arkle, G.	668 families, 1,432 miles.....	492	50		
Bliss, A. H.	183 do 600 do .....	196	18		
Burger, G. R.	359 do 965 do .....	317	91		
Cameron, W. G.	124 do 1,221 do .....	322	63		
Chamberlayn, W.	333 do 500 do .....	207	43		
Chappelle, R.	1,009 do 1,166 do .....	509	38		
Delagorgondière, A.	270 do 300 do .....	148	25		
Dunlop, A.	356 do 350 do .....	178	85		
Evatt, E.	374 do 686 do .....	268	50		
Evetts, F. W.	228 do 1,074 do .....	312	95		
Fish, W. R.	217 do 260 do .....	127	33		
Fleming, J.	534 do 1,008 do .....	366	95		
Forget, A. P.	196 do 816 do .....	247	70		
Greenwood, J. G.	604 do 681 do .....	309	13		
Hamilton, A. G.	723 do 1,476 do .....	514	78		
Lally, F. W.	121 do 680 do .....	200	23		
McDougall, J.	147 do 300 do .....	120	58		
McKay, J.	211 do 194 do .....	111	13		
McLeod, G. C.	104 do 372 do .....	127	10		
Owen, F.	570 do 700 do .....	395	75		
Pierce, D.	911 do 1,459 do .....	553	26		
Porter, H. E.	136 do 347 do .....	128	68		
Thomas, E. G.	1,336 do 720 do .....	482	60		
Turriff, J. G.	385 do 940 do .....	318	13		
Valleau, J. G.	734 do 1,008 do .....	411	95		
Whitford, C.	370 do 450 do .....	204	50		
Willoughby, J. H. C.	100 do 405 do .....	133	63		
Wylie, D. J.	384 do 1,394 do .....	420	05		
Extra clerks in Department of Agriculture ( <i>see</i> page 128).....				8,118	00
J. G. Layton, travelling expenses.....		271	62	5,539	00
do 44 days' living allowance, at \$5.....		220	00		
do cash stolen from him ( <i>see</i> correspondence).....		100	00		
J. H. Lyster, travelling expenses.....		193	60	591	62
do 44 days' living allowance, at \$5.....		220	00		
E. J. Walsh, work on maps, 14 days, at \$2.....		28	00	415	60
do do 33 hours, at 50c.....		16	50		
Sheeting for maps, \$47.93; 31 satchels, \$31; stamps, \$3.50.....				44	50
Telegrams, \$65.70; cleaning rooms, 30c; maps, \$5.75.....				82	45
A. W. L. Gompertz, clerical work at Regina, 42 days at \$3.....				104	45
Stationery office, \$48.87; Queen's Printer, \$120.03.....				126	00
				168	90
				17,576	86
<b>Census:—</b>					
Extra Clerks in Agriculture Department ( <i>see</i> p. 128).....		520	00		
Cartage, J. E. Lemieux.....		3	25	523	25
<b>Antwerp and Colonial Exhibitions:—</b>					
Commissioners at \$5 a day, and \$3 living allowance—					
A. H. Leith:	pay, \$1,405; living, \$726.00; travel, \$713.10.....	2,844	10		
R. E. Pringle	do 1,365 do 777.00 do 530.75.....	2,672	75		
A. W. Wright	do 1,305 do 804.00 do 624.32.....	2,733	32		
S. C. Stevenson	do 1,285 do 583.00 do 282.15.....	2,149	15		
L. G. Desjardins	do 635 do ..... do 264.69.....	899	69		
W. D. Dimock	do 1,585 do 753.00 do 508.60.....	2,846	60		
Alfred Ogden	do 465 do 78.00 do 77.41.....	620	41		
Carried forward.....		14,766	02		



Agriculture and Statistics.	\$ cts.	\$ cts.
Brought forward .....	14,766 02	
<b>Antwerp and Colonial Exhibitions—Continued.</b>		
Commissioners at \$5 a day, and \$3 living allowance—		
W. F. Best, pay, \$1,345; living, \$192.00; travel, \$383.12 .....	1,920 12	
A. McNeil do 715 do .....	725 20	
Richard Hunt do 610 do 227.00 do 302.34 .....	1,139 34	
J. J. Arnton do 265 do 153.00 do 40.00 .....	448 00	
John Jessop do 280 do 73.50 do 126.58 .....	480 09	
Extra Clerks in Agriculture Department (see page 123) .....		19,478 76
George Johnston, services at \$5 a day, \$450; amanuensis, \$105 .....	555 00	3,359 77
do statistical papers, \$60; use of typewriter, \$7.50 .....	67 50	
Ira Cornwall, 2 months collecting exhibits in New Brunswick .....	200 00	
S. E. Gregory, 23 days at \$3, \$69; travel, \$31 .....	100 00	
Drafting and completing Map of the Dominion—		922 50
G. R. Fellowes, \$376.77; G. W. Heckman, \$480 .....	856 77	
Ambrose Duffy, \$180; G. R. Wicksteed, \$458 66 .....	938 66	
F. B. Fripp, \$140; C. F. Cox, \$155 .....	595 00	
L. A. Desrosiers, \$172.50; express, \$1.45 .....	176 95	
Travel, E. V. Johnson, \$15.50; do., C. F. Cox, \$15 .....	30 60	
Welland Canal Map—		2,597 88
T. P. O'Farrell, \$311.66; Chas. Murphy, \$510 .....	821 66	
H. L. Eaton, \$397.50; J. L. Alltson, \$165 .....	562 50	
R. Preston, \$46.50; Jas. Collins, \$45 .....	91 60	
F. Leper, \$27; W. Rowan, \$39 .....	68 00	
Paton Dougan, \$31.50; Alex. Wilson, \$211 .....	242 50	
Mounting maps, \$64.75; stationery, \$53.47 .....	118 22	
Lithographs, \$41.98; photographs and mountings, \$129.75 .....	171 73	
Drawing boards and tables, \$127.28; map case, \$14 .....	141 23	
Eidograph, \$85; rods and rings, \$24 .....	109 00	
Travel, Thos. Monro, \$103.15; do., T. P. O'Farrell, \$15.30 .....	118 45	
Street-car tickets for staff .....	48 75	
Lachine Canal Map—		2,491 58
Israel Marion, services .....	630 00	
Drawing material and supplies .....	66 15	
Outline Chart of Globe—		696 15
L. R. Voligny, services .....		150 00
Indian Exhibits—		
Purchase of specimens, \$1,077.89; cases and freight, \$328.61 .....	1,406 50	
Travel, A. McKelvey, \$12.90; do., W. White, \$159 .....	171 90	
Services collecting, W. White, Regina .....	50 00	
Art Exhibits—		1,628 40
Photo views, \$676.26; collecting and packing pictures, \$43.70 .....	719 96	
Wilson & Co., cases and packing .....	266 09	
Engraving, Burland Co., \$40; Geo. Cox, \$22 .....	62 00	
W. Notman & Son, oil painting .....	687 00	
W. Howe, labor and artist supplies .....	80 78	
Travel of Committee on Art—		
W. F. Best, \$30; Homer Watson, \$49 .....	79 00	
L. R. O'Brien, \$54.75; John Walker, \$40 .....	94 75	
Mineral Exhibits—		1,989 56
Stone and polishing .....	1,301 25	
A. Baizina, plaster cast of meteorite .....	12 00	
H. M. Ami, collecting and packing specimens .....	12 03	
Woods and Botanical Specimens—		1,325 28
Jas. Macoun, mounting botanical specimens, \$150; do., expenditure for do., \$7.70 .....	157 70	
J. & J. D. Howe, $\frac{1}{2}$ interest in N.E. wood trophy .....	300 00	
Henry King, botanical specimens .....	15 00	
Robert Chalmers, travelling expenses and assistance .....	87 31	
Carried forward .....	560 01	34,639 89

Agriculture and Statistics.	\$ cts	\$ cts.
Brought forward.....	560 01	34,639 89
<b>Antwerp and Colonial Exhibitions—Continued.</b>		
Woods and Botanical Specimens—		
Croft & Angus, wood exhibits.....	70 00	
Hastings Saw Mill Co., woods and dressing.....	92 00	
Royal City Planing Mills, preparing wood exhibits.....	235 50	
Cereals, Roots and Grasses—		957 51
R. B. Pringle, purchase of cereals.....	304 40	
Joshua Legg, cereals, \$63.57; W. Clarke, cereals, \$195.98.....	259 55	
A. Nathan, packing vegetables, \$31.15; W. Prudens, grasses, \$14.55	105 70	
A. McNeil, purchase of cereals, \$32.70; do., acids and alcohol, \$22.23	104 93	
do labor and packing cases, \$15; do., storage, \$25.....	40 00	
J. W. C. Bedsonault, malt, \$2.55; W. F. Best, purchase of grain,	26 30	
\$23.75.....		840 88
Fruit Exhibits—		
D. Murray, balance of services \$10; travel, \$7, and packing, \$13.05	30 05	
Thos. Shotbolt, glycerine and alcohol, \$67.28; Thos. Canington,		
jars, \$10.65.....	77 93	
Langley & Co., acids and spirits, \$15.50; J. A. Kennedy & Co.,		
alcohol, \$94.95.....	110 45	
W. Saunders, glass jars, \$831.83; apples, \$99.75; travel, \$35.55.....	997 13	
do expenditure preparing and collecting fruit, \$391.13.....	391 13	
C. R. H. Starr, apples, \$14; Reid Bros., paper, \$5.60.....	19 60	
London Furniture Manufacturing Co., packing, \$12.15.....	12 15	
Tamby and Jones, packing boxes, \$55.92; Geo. Robertson, pack-		
ing boxes, \$2.50.....	58 42	
Geo. Robertson, labor and packing, \$34.05; H. Hansford, do., \$8.85;		
F. Latimer, do., \$5.....	47 90	
Expenses collecting grapes and peaches, \$9.50; Saunders & Co.,		
glycerine, \$14.79.....	24 29	
Carada Chemical Co., sulphuric acid, \$8.75; freight and express, \$3	11 75	
<b>Animal, Bird and Insect Exhibits—</b>		1,750 80
David Herring, preparing animal specimens.....	155 90	
E. B. Reed, entomological specimens \$300; J. McD. Morley, animal		
specimens, \$78.....	378 00	
Thos Eagan, animal specimens, \$150; H. A. Ward, mounting		
specimens, \$31.....	181 00	
Jas. H. Carnall, animal specimens.....	125 09	
<b>Fish Exhibits—</b>		839 90
Geo. Pittendrigh, specimens.....	34 69	
Packing collection at Ottawa.....	142 25	
A. B. Wilmot, expenses; packing and shipping ova.....	174 40	
<b>Miscellaneous—</b>		351 34
Telegrams, land and cable, \$744.61; freight, cartage and express,		
\$1,379.26.....	2,123 87	
Postage, stationery and maps, \$178.79; W. J. Wills, storage, \$20...	198 79	
Packing boxes and labor packing, \$319.30; Christie & Co., alcohol,		
\$116.89.....	436 19	
Can. Manf. Pub Co., office rents and supplies to agents.....	106 27	
A. Begg, distributing posters, \$7.50; Campbell & Co., alcohol,		
\$21.17.....	28 67	
Thos. Sonne, tarpaulins, \$7.90; tracing \$5.....	12 90	
Marine and Fire Insurance, \$1,140.44; Thos. Birkett, \$49.88.....	1,190 32	
R. Hunt, cases, labels and duty, \$21.21; Geo. Holman, travelling		
expenses, \$2.50.....	23 71	
L'Abbé Provencher, travelling expenses, \$30; W. Saunders do.,		
\$38.29.....	93 29	
J. L. Payne, travelling expenses, \$25; D. Brymner, do., \$521.05.....	546 05	
A. DeOelles do 10; J. Johnston, do., 50.00.....	60 00	
John Lowe do.....	31 55	
W. C. B. Grahame do.....	448 65	
P. Veale, advance on account, \$100; ocean passage, \$30.....	180 09	
R. Pringle, advance on account 150; ocean passage 80.....	230 00	
Ocean passages, J. Wilson \$30; C. Wilmot, \$91.11.....	171 11	
do John Macoun, \$30; F. D. Adams, \$80.....	160 00	
do J. L. Payne, \$30; W. D. Dimock, \$30.....	160 00	
Queen's Printer, \$519.73; stationery office, \$93.15.....	612 88	
		6,819 25
Carried forward.....		46,199 57

Agriculture and Statistics.	\$ . cts.	\$ . cts.	\$ . cts.
Brought forward .....			46,199 57
<b>Antwerp and Colonial Exhibition—Continued.</b>			
<b>Books and Printing—</b>			
Dawson Bros., 50,000 "Forests"—			
Composition, 169,000, at 35c.....	59 15		
Presswork .....	540 00		
Folding .....	225 00		
Gathering .....	300 00		
Covering .....	500 00		
Copyright .....	125 00		
21 packing cases.....	31 50		
		1,780 65	
Dawson Bros.—			
Books .....	1,817 66		
Binding .....	301 75		
Cataloguing .....	47 50		
		2,166 91	
N. H. Chittenden, 1 000 copies "Ocean to Ocean" .....		200 00	
London "Free Press," lithographing and printing 50,000 chromos—			
"Colonial Exhibition" .....	1,500 00		
Designing and alterations.....	55 00		
10 cases .....	20 00		
		1,575 00	
London "Free Press," advance.....		400 00	
Quebec "Canadien," 20,000 "Le Canada"—			
Composition, 77,000, at 35c .....	26 95		
Presswork, 480 tokens, at 20c .....	96 00		
Folding 160,000, at 20c .....	32 00		
Gathering and stitching, at 15c.....	40 00		
Folding maps .....	12 00		
Inserting do .....	25 00		
Covering .....	150 00		
Translating .....	30 00		
Boxes, \$10; freight and cartage, \$8 .....	18 00		
Insurance .....	6 00		
		435 95	
Sherbrooke "Gazette," 10,000 "Industries"—			
Composition, 100,000 .....	35 00		
Presswork .....	48 00		
Folding .....	13 34		
Gathering, &c.....	13 34		
Covering .....	10 00		
Printing and inserting slips "Erratum" .....	30 00		
Cases, \$2.40; freight, \$7.30.....	9 70		
"Le Canada," 40,000 "Fisheries"—		159 38	
Composition, 47,000, at 35c .....	16 45		
Presswork, 800, at 20c .....	160 00		
Folding .....	40 00		
Gathering and stitching .....	53 34		
Covering .....	40 00		
Prescott "Messenger," 11,000 "Fisheries," in Ger- man—		309 79	
Composition, 61,000 .....	44 80		
Folding and stitching .....	29 34		
Presswork, 176 tokens .....	52 80		
Covering .....	11 00		
Cases, \$5.25; freight, &c., \$9.60 .....	14 85		
Prescott "Messenger," 12,000 "Manufactures," in Ger- man—		152 79	
Composition, 149,000, at 70c.....	104 30		
Presswork, 384 tokens .....	115 20		
Folding and stitching .....	48 00		
Inserting erratum .....	30 00		
Covering .....	12 00		
Cases, \$6.30; freight, \$9.80.....	16 10		
		325 60	
Carried forward.....		7,506 07	46,199 57



Agriculture and Statistics.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	2,261 98		59,922 42
<b>Antwerp and Colonial Exhibition—Continued—</b>			
Outlay for freight, cartage and express.....	656 16		
Packing specimens, \$75.35; postage and stationery, \$7.50 .....	82 85		
Balance in hand .....	58 28		
		3,059 27	
Less—Paid in 1884-85.....		500 00	
			2,559 27
<b>Expended by John Jessop—</b>			
Indian exhibits, \$67.75; photos, \$40; stone, \$16.....		123 75	
Dogwood and cedar specimens, \$13; packing, \$506.55.....		519 55	
Crauberries, \$12.75, 19 birds, \$76; animals, \$93.25.....		182 00	
Fish, \$21.25; labor, \$9; chemicals, \$18.....		48 25	
Boxes and oil, \$9.75; freight, \$503.88; telegrams, \$10.60.....		524 23	
Travel, \$20.50; discount, \$6.35 .....		26 85	
			1,424 63
<b>Expended by James Patton, Quebec—</b>			
Timber, \$36.51; bateau hire, \$27; ferry, \$1.75.....		65 26	
Duggan & McInerly, \$295.53; A. N. Marceau, \$1.80; Aubins & Co, \$2.....		299 33	
Price Bros., \$8; St Laurent, \$10; Walsh, \$1.50; Atkinson, \$25; Paradis, \$19.90 .....		64 40	
Jas. Patton & Co., \$55.50; Leonard, \$10 .....		65 50	
			494 49
<b>Expended by London Office—</b>			
F. J. Dore, 6 months' salary.....		1,249 88	
M. E. Searl, Clerk, 32 days .....		77 87	
A. H. Gasparini, salary and expenses.....		562 10	
E. Arthur do .....		414 14	
F. Boase do .....		380 75	
J. H. Watts, services.....	304 19		
do ocean passage.....	80 00		
do travelling expenses .....	42 72		
		426 91	
J. Dyke, travelling expenses .....		63 61	
J. Fletcher do .....	141 33		
do ocean passage.....	80 00		
do advance.....	150 00		
		371 33	
Thomas Ross, 112 days' allowance, at \$2.43½ .....	272 54		
do ocean passage .....	80 00		
do travelling expenses .....	29 46		
		382 00	
W. Clarke, 6½ months' services .....	333 34		
do ocean passage.....	80 00		
do advance on account .....	97 33		
		510 67	
James Clarke, salary .....	272 00		
do ocean passage .....	97 50		
do travelling expenses .....	103 15		
do advances on account.....	451 73		
		924 38	
Thomas Cross, ocean passage.....	80 00		
do advances on account.....	294 67		
		374 67	
S. O. Stevenson, ocean passage .....	97 50		
do advances on account .....	636 66		
		734 16	
Jos. Marmette, ocean passage.....	80 00		
do advances on account.....	447 33		
		527 33	
O. R. H. Starr, ocean passage.....	80 00		
do advance on account .....	199 86		
		279 86	
Carried forward .....		7,279 56	64,400 81

Agriculture and Statistics.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		7,279 56	64,400 81
<b>Antwerp and Colonial Exhibition—Continued.</b>			
Expenditure by and chargeable to London Office—			
J. H. Hubbard, advance.....		97 33	
R. Hunt, ocean passage, \$80; advance, \$200.....		280 00	
R. A. Payne, advance .....		200 00	
O. C. Chipman, advance.....		97 33	
Burton & Son do .....		1,216 67	
E. Arthur do .....		1,781 20	
Sir Chas. Tupper, trav. exp. to Canada, 97 days, at \$10.....		970 00	
Hector Fabre, allowance, at \$9.73 a day.....	681 33		
do travelling expenses.....	15 00		
		696 33	
Prof. Saunders—			
53 days' allowance in lieu of salary, at \$5 a day....	265 00		
39 days' living allowance, at \$4 .....	156 00		
Ocean passage, \$120; travelling expenses, \$42.85...	162 85		
		583 85	
Railway season tickets to exhibition.....		37 23	
Dr. Selwyn's outlay—			
Stationery, 75c.; lettering, &c., \$97.71.....	98 46		
Lattice boxes, \$21.90; tables, \$5.71 .....	27 61		
		126 07	
R. A. Boase, work on show cases and Court.....	2,543 88		
do advances on account of work.....	15,573 34		
		18,117 22	
Schmidt & Boase, contractors—			
Work in connection with Canadian Court .....	4,105 60		
Decorating, \$963.60; erection of trophies, \$2,151.08	3,114 68		
		7,220 28	
O. Humphreys, hire of buildings, labor and materials...		2,463 64	
Hire of cases, \$106 99; frames and glass, \$315.50.....		422 49	
Office furniture and fittings .....		140 61	
Victoria Chambers Co., rent, \$150 55; ice, \$18.15 .....		168 70	
Insurance, \$28 80; tubes and gas fittings, \$38.57.....		67 37	
Painting, \$7.90; flags, \$134.97; stationery, \$414.82...		627 69	
Books for library, \$12 35; chemicals, \$12.59 .....		24 94	
Drawing apparatus, \$5.20; F. Dore, jun., tracing, \$20.19		25 39	
Part expenses, Ontario Educational Court .....		292 00	
Wills & Legar, landscape gardeners, labor and supplies		226 70	
Freight, \$909 54; T. & E. Kenney, advances on account			
of freight, \$5,353.33.....		6,262 87	
			49,425 47
Fittings for Antwerp Exhibition.....		5,119 15	
Living allowance of officers, at \$4.86½ a day.....		3,853 49	
Travelling expenses in Europe.....		396 86	
F. J. Dore, salary, 6 months .....		1,249 88	
do entertaining officials, jury and reporters...		651 20	
Services, F. Boase, \$143 84; C. McCook, \$73.....		516 84	
W. Layton, services, \$193.53; expenses, \$167.21 .....		360 74	
Caretakers, \$367.62; pamphlets and maps, \$1,049.05...		1,416 67	
Stationery, \$138 94; adver'ng, \$461.29; papers, \$192.43		792 66	
Postage, \$264.90; telegrams, \$145.90; freight, \$1,242.31		1,653 11	
P. Musse le, part of illustrated work.....		292 00	
Space, \$6,330 08; office rent, \$355.18 .....		6,685 26	
O. C. Chipman, advance.....		121 67	
			23,109 53
			126,936 81
Less—London, Refunds: Dore, \$200; C.P.R., \$2,742...		2,942 00	
Antwerp, adv., 1884-85, \$4,526; not adjusted,			
\$18.43.....		4,574 43	
			7,516 43
			129,419 38

Immigration.	\$ cts.	\$ cts.
<b>Salaries paid in Canada:—</b>		
<i>Quebec:—</i>		
L. Stafford, Agent .....	1,700 00	
P. Doyle, Assistant .....	1,100 00	
L. Stein, Clerk .....	1,000 00	
D. J. Power, Clerk .....	837 50	
W. Anderson, Norwegian Interpreter .....	660 00	
F. O'Reilly, Messenger .....	365 00	
<i>Montreal:—</i>		5,662 50
J. J. Daley, Agent .....	1,300 00	
W. McNicholls, Assistant .....	912 50	
A. Regimbal, Messenger .....	418 00	
<i>Ottawa:—</i>		2,630 50
W. J. Wills, Agent .....	1,300 00	
A. Akerlinch, Interpreter .....	547 50	
<i>Kingston:—</i>		1,847 50
R. McPherson, Agent .....	1,300 00	
H. Hitchin, Messenger .....	456 25	
<i>Toronto:—</i>		1,756 25
J. A. Donaldson, Agent .....	1,650 00	
A. Gaunt, Messenger .....	365 00	
do extra services at night and as telegraph operator .....	351 50	
<i>Hamilton:—</i>		2,369 50
John Smith, Agent .....	1,250 00	
A. Rissman, Messenger .....	456 25	
<i>London:—</i>		1,706 25
A. G. Smythe, Agent .....	1,000 00	
J. Hunter, Messenger .....	365 00	
<i>Halifax:—</i>		1,365 00
E. McC. Clay, Agent .....	1,000 00	
H. P. Clay, Messenger, 4 months .....	184 50	
T. E. Clay, Caretaker, 8 do .....	383 00	
<i>St. John:—</i>		1,547 50
S. Gardner, Agent .....		1,000 00
<i>Winnipeg:—</i>		
W. C. B. Grahame, Agent .....	1,400 00	
J. M. Trimble, Caretaker, 2 months .....	124 00	
E. Ohlen, Interpreter .....	638 75	
F. J. Robinson, Clerk, 11 months .....	283 90	
O. Herbert, Caretaker, 11 do .....	384 10	
<i>Emerson:—</i>		2,830 75
J. E. Tétu, Agent .....	1,000 00	
A. Fournier, Caretaker .....	600 00	
<i>Gretna:—</i>		1,600 00
L. Turgeon, Caretaker .....		730 00
<i>Brandon:—</i>		
T. Bennett, Agent .....	1,400 00	
John Devine, Clerk .....	351 00	
D. Bennett, Caretaker, 9 months .....	272 00	
<i>Qu'Appelle:—</i>		2,023 00
A. J. Baker, Agent .....	1,400 00	
J. F. O. Miquelon, Assistant, 9 months .....	699 94	
<i>Medicine Hat:—</i>		1,999 94
M. Sutherland, Agent, 3 months .....		300 00
<i>Calgary:—</i>		
J. F. O. Miquelon, Agent, 3 months .....		300 00
<i>Moose Jaw:—</i>		
E. C. Alexander, Agent, 2 months .....		100 00
<i>Port Arthur:—</i>		
J. McGovern, Agent .....	1,000 00	
Oscar Mellbye, Messenger .....	93 00	
<i>Victoria:—</i>		1,093 00
J. Jessup, Agent .....		1,000 00
Total, Salaries in Canada .....		31,861 69

Immigration.	\$ cts.	\$ cts.
<b>Salaries in London, Eng., Office:—</b>		
J. G. Colmer, Secretary.....	1,316 68	
C. C. Chipman, Accountant.....	1,799 93	
E. W. A. Dixon, Librarian.....	699 83	
C. F. Just, Clerk.....	830 01	
C. J. Taylor do.....	535 34	
J. Howard do.....	535 34	
G. Jones do.....	519 12	
S. J. Wilkinson, Messenger.....	442 86	
E. Churchouse do.....	212 79	
		6,891 90-
<b>Salaries of Agents in Europe:—</b>		
John Dyke, Agent, Liverpool.....	2,100 21	
T. Grahame do Glasgow.....	1,299 88	
T. Connolly do Dublin.....	1,000 10	
C. Foy do Belfast.....	1,000 10	
J. W. Down do Bristol.....	486 66	
Otto Hahn.....	800 01	
E. Agostini, special Agent in France, at \$300 a month.....	2,400 00	
do ocean passage.....	60 00	
E. Turner, for promoting Scandinavian colonization, salary and expenses, 2 months.....	500 00	
B. L. Baldwinson, for promoting Icelandic immigration, salary and expenses, 3 months.....	450 00	
D. W. Reidle, promoting German colonization.....	400 00	
A. Schmidt, promoting immigration from Dresden.....	500 00	
		10,996 96-



Immigration.	\$ cts.	\$ cts.
<b>Contingencies of Canadian Agencies:—</b>		
<i>Quebec Agency—</i>		
Stationery and postage, \$313.01; telegrams, \$218.32 .....	531 33	
Oil, soap and hardware, \$73.14; meals and transport, \$109.40 .....	182 54	
Cleaning, repairs and fittings, \$175.59; fuel, \$247.64 .....	423 23	
Travel, \$102.20; cab-hire, cartage and ferries, \$361.51 .....	463 71	
Burials, \$9.50; newspapers, \$25; printing, \$113.33 .....	147 83	
		<b>1,748 64</b>
<i>Montreal Agency—</i>		
Office rent, \$433.37; water-rates, \$183 .....	616 32	
Stationery and postage, \$178.30; telegrams, \$288.67; telephone, \$110 .....	576 97	
Soap, oil, gas and hardware, \$177.53; fuel, \$100.55 .....	278 08	
Cleaning and repairs, \$204.25; printing, \$6 .....	210 25	
Travel, \$1,180.55; newspapers, \$14.50 .....	1,195 05	
		<b>2,876 67</b>
<i>Ottawa Agency—</i>		
Balance of services of 1884-85 .....	33 39	
Office rent, \$240; taxes, \$62.89; postage and telegrams, \$42.27 .....	345 16	
Meals, \$5.01; medical aid, \$25; light, cleaning and repairs, \$106.20 .....	136 21	
Fuel, \$78; street cars, cab hire and freight, \$60.94 .....	138 94	
Travel, \$258; newspapers, \$12 .....	270 00	
		<b>923 70</b>
<i>Kingston Agency—</i>		
Balance of services of 1884-85 .....	1 35	
Office rent, \$41; water-rates, \$64 11; stationery and postage, \$35.33 .....	140 44	
Telegrams and cab-hire, \$17.18; oil, soap, and hardware, \$30.37 .....	47 55	
Meals and transport, \$33.75; fuel, cleaning and repairs, \$106.25 .....	140 00	
Travel, \$267.45; cartage, \$6.50 .....	273 95	
Office assistance, \$168; newspapers, \$18 .....	186 00	
		<b>789 29</b>
<i>Toronto Agency—</i>		
Water-rates, \$42.75; stationery and postage, \$216.40 .....	259 15	
Telephone, \$31.25; hardware and repairs, \$123.86 .....	155 11	
Medical assistance, \$88; cleaning offices and sheds, \$223.25 .....	311 25	
Fuel, \$169.10; travel, cab and car fare, \$1,109.30 .....	1,278 40	
Canadian views, \$21; newspapers, \$36.25 .....	57 25	
Advance to be accounted for .....	75 00	
		<b>2,136 16</b>
<i>Hamilton Agency—</i>		
Balance of services of 1884-85 .....	142 73	
Stationery and postage, \$199.60; telegrams, \$18.85 .....	218 45	
Hardware, hose and brooms, \$77.18; meals, \$21.90 .....	99 08	
Express, \$17.65; cleaning, repairs and fittings, \$98.55 .....	116 20	
Night watchman, \$48.75; fuel, \$146; travel, \$282.72 .....	477 47	
Office assistance, \$147; newspapers, \$18.60 .....	165 60	
		<b>1,219 53</b>
<i>London Agency—</i>		
Balance of services of 1884-85 .....	103 27	
Office rent, \$150; stationery and postage, \$47.01 .....	197 01	
Telegrams, \$2.09; oil and fittings, \$15.10; meals, \$3.20 .....	20 39	
Cleaning and repairs, \$20.80; fuel, \$108.15 .....	128 95	
Travel, \$325.30; newspapers, \$17 .....	342 30	
		<b>791 92</b>
<i>Halifax Agency—</i>		
Office rent, \$104.35; stationery and postage, \$340.07 .....	444 42	
Telegrams, \$255.55; telephone, \$65.85 .....	321 40	
Cleaning and repairs, \$98.40; transport and meals, \$359.75 .....	458 15	
Medical attendance and medicine, \$132.25; travel, \$328.85 .....	361 10	
Office assistance, \$20; newspapers, \$14.50; printing, \$20 .....	54 50	
		<b>1,639 57</b>
<i>St. John Agency—</i>		
Balance of services of 1884-85 .....	31 40	
Water rates, \$11.37; stationery and postage, \$51.98 .....	63 35	
Telegrams, \$6.92; meals and transport, \$49.02 .....	55 94	
Cleaning office, \$3.90; cartage, cab hire and freight, \$51.75 .....	55 65	
Travel, \$89.13; office assistance, \$68 .....	157 13	
		<b>363 47</b>

Carried forward

Immigration.	\$ cts.	\$ cts.
Brought forward.....		
<b>Contingencies of Canadian Agencies:—</b>		
<i>Port Arthur Agency—</i>		
Stationery and postage, \$138.94; telegrams, \$39.93.....	178 87	
Telephone, \$35; oil, soap and hardware, \$187.80.....	222 80	
Meals, \$15.10; medical attendance and drugs, \$183.95.....	199 05	
Cleaning and repairs, \$156.88; fuel and water, \$196.20.....	353 08	
Travel, \$125.10; newspapers, \$13.....	138 10	
Advance to be accounted for.....	25 00	
		1,116 90
<i>Winnipeg Agency—</i>		
Balance from services of 1884-85.....	76 59	
Stationery and postage, \$269.95; telegrams, \$114.91.....	384 86	
Telephone, \$117.50; oil and hardware, \$408.82.....	526 32	
Horse hire and cartage, \$178; repairs and cleaning, \$206.42.....	384 42	
Fuel, \$1,476.62; night watchman, \$69.50.....	1,546 12	
Office assistance, \$36; newspapers, \$48.15.....	84 15	
		3,002 46
<i>Brandon Agency—</i>		
Balance of services of 1884-85.....	1 45	
Stationery and postage, \$126.10; soap and hardware, \$146.02.....	272 12	
Medicine, \$25.65; freight, \$36.95; fuel, \$308.57.....	361 17	
Repairs and cleaning, \$145.78; travel, \$37.20.....	182 98	
Newspaper, \$2; photos, \$12.....	14 00	
German Interpreter, \$50; caretaker, \$90.....	140 00	
Balance of advance on hand.....	4 10	
		975 82
<i>Qu'Appelle Agency—</i>		
Stationery and postage, \$27.68; oil and hardware, \$9.10.....	36 78	
Fuel, \$159.55; freight, \$5.65.....	165 20	
Cleaning and repairs.....	26 00	
		227 98
<i>Emerson Agency—</i>		
Balance of services of 1884-85.....	66 24	
Stationery and printing.....	49 50	
Telegrams, \$46.16; fuel, \$174.50.....	220 66	
Interpreter and special services.....	32 50	
Labor on office, \$16.50; office assistance, \$24.....	40 50	
Travelling expenses.....	649 20	
<i>Gretna Sub-Agency.</i>		
Office rent, \$165; fuel, \$106.50.....	271 50	
Oil and lamps, \$36.05; travel, \$442.91.....	478 96	
		1,809 06
		19,621 17

DETAILS OF EXPENDITURE.

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Immigration.	\$ cts.	\$ ccs.
<b>Travelling Expenses of Agents in Europe:—</b>		
John Dyke, Liverpool Agency—		
Allowance of \$4 a day for travel and other expenses.....	1,460 00	
Travelling expenses.....	109 76	
Clerks, \$1,037.18; translating, \$146.....	1,183 18	
Postage, \$1,627.11; telegrams, \$70.11; freight, \$22.75.....	1,719 97	
Stationery, \$180.70; advertising, \$124.36; papers, \$86.72.....	391 78	
Addressing and distributing pamphlets.....	219 01	
Rent, \$1,228.40; insurance, \$3.04; taxes, \$210.45.....	1,439 89	
Office cleaning, \$94.18; coal, \$17.18; gas, \$18.28.....	129 64	
Photos, \$15.39; directories, \$10.34; clocks, \$1.89.....	30 62	
Packing pamphlets, \$24.67; Christmas gratuities, \$12.29.....	36 96	
Mounting deer's head, \$7.31; fixing flag-pole, \$1.83.....	9 14	
		6,729 96
Thomas Grahame, Glasgow Agency—		
Allowance of \$4 a day for travel and other expenses.....	1,460 00	
Travelling expenses.....	33 46	
Clerk, \$243.33; advertising, \$88.57; stationery, \$52.70.....	384 60	
Postage, \$259.53; telegrams, \$28.71; papers, \$56.03.....	314 40	
Directories, \$13.75; freight, \$34.98; coal, \$7.74.....	56 47	
Office rent, \$316.33; cleaning, \$45.66; taxes, \$49.97.....	411 86	
Distributing pamphlets.....	19 22	
Expenses at Highland Show, \$16.67; at Preston do., \$35.67.....	52 34	
		2,761 87
Thomas Connolly, Dublin Agency—		
Allowance of \$2 a day for travel and other expenses.....	730 00	
Travelling expenses.....	3 40	
Postage, \$297.23; advertising and printing, \$373.15.....	670 38	
Stationery, \$17.06; papers, \$63.33; freight, \$33.52.....	113 91	
Office supplies, \$6.21; Christmas gratuities, \$5.83.....	12 04	
Addressing and distributing pamphlets.....	117 07	
Expenses at shows, \$16.18; directory, \$5.11.....	21 29	
		1,668 69
Charles Foy, Belfast Agency—		
Allowance of \$4 a day for travel and other expenses.....	1,448 00	
Clerk, \$188.25; advertising, \$12.53; stationery, \$23.20.....	223 98	
Postage, \$68.94; papers, \$12.65; freight, \$17.07.....	98 64	
Office rent, \$113.53; office cleaning, \$29.20.....	242 73	
Gas, \$3.22; coal, \$24.34; taxes, \$11.56.....	39 12	
		2,052 47
J. W. Down, Bristol Agency—		
Postage, \$1,653.35; printing and stationery, \$51.45.....	1,704 80	
Folding pamphlets, \$31.64; distributing pamphlets, \$21.90.....	53 54	
Advertising, \$23.10; freight, \$51.49.....	74 59	
		1,832 93
O. Ohlen, special Agent in Scandinavia, outlay for 6 months.....		600 00
		15,645 31

Assisting Immigration.		\$ cts.	\$ cts.
<b>Printing and Advertising:—</b>			
Toronto "Mail"—Printing 89,766 copies of "Guide Book" (11th May to 20th June)—			
Presswork, 6,878 tokens, at 30c. ....	2,063 40		
Folding, 1,708,000 sheets, at $\frac{1}{2}$ c.....	854 00		
Stitching, 1,708,000 sheets, at $\frac{1}{8}$ c .....	1,138 67		
Covering (including covers), 89,766, at 1c.....	897 66		
Inserting maps, 89,766, at $\frac{1}{2}$ c.....	448 83		
Folding maps, 89,766, $\frac{1}{2}$ c .....	224 42		
Putting to press and dressing on engravings on 5 editions, at 30c....	160 00		
Time making corrections, &c., for amended editions.....	61 60		
74 iron bound cases .....	145 00		
79 electro-plates of scenic views .....	119 50		
Freight and express on books and maps. ....	69 39		
	5,162 47		
Paid in 1884-85. ....	500 00		5,662 47
<b>Prescott "Messenger"—21,000 B.C. pamphlets in German—</b>			
Composition, 101,000 .....	70 70		
Presswork, 420 tokens, at 30c.....	126 00		
Folding and stitching, 2 sec, 42,000 .....	100 00		
Covering, \$21; inserting maps, \$105 .....	126 00		
Corrections and alterations .....	42 00		
Cases, \$12.75; freight, \$13.15 .....	25 90		
Printing 1,135 German pamphlets .....	17 96		
Arrears on "Manitoba" pamphlets, difference between old and new rates .....	65 00		
	573 56		
Less—Charged to Colonial Exhibition .....	100 00		473 56
<b>Burland Lithographing Co.—</b>			
Engraving octavo-form wood cuts, large size, 9, at \$60 .....	540 00		
496,500 small maps, Dominion of Canada, at 50c. ....	248 25		
Endorsation on 50,000 Dominion maps .....	25 00		
141,300 small Dominion maps, at \$1 .....	141 30		
265,500 British Columbia maps, at \$9 50 .....	2,522 25		
Cutting maps, \$24.88; cases, \$19 25 .....	44 13		
15 electros, \$39; making 5 electro blocks, \$12.50.....	51 50		
Preparing 4 blocks, "Village for Workmen" .....	16 00		
	3,588 43		
F. E. Anderson, on account. ....	500 00		
<b>Quebec "Nouveliste"—50,000 "Across Canada"—</b>			
Composition, 93,000, at 35c.....	32 55		
Presswork, 1,200 tokens, at 20c.....	240 00		
Stitching, \$176.67; inserting maps, \$92.50 .....	269 17		
Freight, cartage and boxes.....	24 90		
	566 62		
<b>Quebec "Nouveliste"—50,000 "Fream's Pamphlet"—</b>			
Composition, 93,000, at 35c.....	32 55		
Presswork, 1,200 tokens, at 20c.....	240 00		
Stitching, \$176.67; inserting maps, \$92.50 .....	269 17		
Freight, cartage and boxes .....	24 90		
	566 62		
<b>Montreal "Shareholder"—Advertising in 25,000 papers sent to England</b>			
L. Z. Joncas, on account publications.....	120 00		
do balance for copyright of Fisheries pamphlet .....	63 07		
	183 07		
<b>Montreal "Herald"—Printing 100,000 copies Tanner's Report—</b>			
Composition, 98,000, at 35c.....	34 30		
Presswork, 2,000 tokens, at 30c.....	600 00		
Folding, 400,000, at $\frac{1}{2}$ c .....	200 00		
Gathering and stitching, 400,000, at $\frac{1}{8}$ c.....	266 68		
Folding maps, 100,000, at $\frac{1}{2}$ c.....	50 00		
Inserting maps, 100,000, at $\frac{1}{2}$ c.....	500 00		
Covering, at 10c. per 100 .....	100 00		
	1,750 98		
Carried forward.....	1,750 98		11,590 77

Assisting Immigration.	\$ cts.	\$ cts.
Brought forward .....	1,750 98	11,590 77
<b>Printing and Advertising:—</b>		
Montreal "Herald"—Printing 100,000 copies Tanner's Report—		
34 cases, at 53c, \$18.02; packing, cartage, &c., \$10.....	28 02	
Electrotyping forms .....	32 00	
	1,811 00	
Paid in 1884-85 .....	500 00	1,311 00.
<b>Quebec "Canadien"—Printing 250,000 copies Tanner's Report—</b>		
Composition, 237,000, at 35c.....	82 95	
Presswork, 4,000 tokens, at 20c .....	800 00	
Folding .....	300 00	
Gathering and stitching, 5 <sup>00</sup> ,000.....	333 35	
Folding map*, \$150; inserting do., \$312.50.....	462 50	
Covering, 250,000, at $\frac{1}{2}$ c.....	1,875 00	
90 boxes, at \$1.50, \$135; cartage, \$20; freight \$60.....	215 00	
Insurance .....	50 00	
10,000 "Gaspésie"—		
Paid O. F. Langelier for copyright.....	553 00	
Composition, 149,040, at 35c.....	52 50	
Presswork, 320 tokens, at 30c.....	96 00	
Folding and stitching, \$106.25; inserting 20,000 maps, at $\frac{1}{2}$ c., \$100	206 25	
Covering and cutting, \$5; colored paper for covers, 27 quires,		
at 25c., \$6.75 .....	11 75	
Paper, 40 reams, at \$4 .....	160 00	
11 boxes, \$16.50; freight, \$3.33 .....	19 83	
		5,218 13.
<b>London "Free Press"—</b>		
Engraving large cut of Richmond Street .....	57 00	
Two electros .....	5 50	
Advance on account .....	1,000 00	
		1,062 50.
<b>Thos. Spence, for 50,000 pamphlets, "North-West Prairie Lands" .....</b>		1,231 69.
<b>Pembroke "Standard"—50,000 pamphlets, "Dominion of Canada,</b>		
<b>Pacific Railway and N. W. T."—</b>		
Composition, 87,000, at 35c.....	30 45	
Presswork, 1,200 tokens, at 30c.....	360 00	
Folding, 100,000, at $\frac{1}{15}$ c.....	66 67	
Gathering and stitching, 100,000, at $\frac{1}{15}$ c.....	66 67	
Folding, 50,000 maps.....	40 00	
Inserting do at $\frac{1}{2}$ c.....	250 00	
Covering do at $\frac{1}{15}$ c.....	50 00	
Freight, \$32.81; 12 cases, \$24.75.....	57 56	
		921 35.
<b>Montreal "Gazette"—67,000 B. C. pamphlets—</b>		
Presswork, 536 tokens, at 30c.....	160 80	
Folding, 4 folds, 67,000, at $\frac{1}{2}$ c., \$67; stitching, do., at $\frac{1}{15}$ c., \$44 85 ..	111 85	
Inserting maps, 67,000, at $\frac{1}{2}$ c., \$335; folding do., at $\frac{1}{2}$ c., \$187.50.....	502 50	
Covering, including paper and printing, at 1c.....	670 00	
		1,445 15.
<b>Montreal "Gazette"—50,000 B. C. pamphlets—</b>		
Composition, 85,280, at 35c.....	29 75	
Presswork, 800 tokens, at 20c.....	160 00	
Folding, 300,000, at $\frac{1}{15}$ c., \$60; gathering, \$66 67.....	126 67	
Covering, including paper and printing, at $\frac{1}{2}$ c.....	375 00	
Inserting maps, \$62.50; folding do., 4 folds, \$40.....	102 50	
		793 92
26 cases and packing .....	39 00	
Advertisement of N. W. lands in "Gazette" Almanac, 1 page.....	15 00	
Printing special advertisements, 2 lots, 10,000 each.....	17 40	
		71 40
<b>L. Samuel, Portland, Oregon—5,000 copies of the Canadian number o</b>		
<b>the "West Shore".....</b>		1,000 00
Carried forward.....		24,645 91

Assisting Immigration.	\$ cts.	\$ cts.
Brought forward.....		24,645 91
<b>Printing and Advertising:—</b>		
<b>Ottawa "Citizen"—50,000 copies Marquis of Lansdowne's speech—</b>		
Composition, 65,000, at 35c.....	22 75	
Corrections, alterations, 50 hours, at 25c.....	12 50	
Presswork, 1,000 tokens, at 20c.....	200 00	
Folding, 400,000 folds, at $\frac{1}{20}$ c.....	80 00	
Gathering and stitching 100,000 secs., at $\frac{1}{2}$ c.....	66 67	
Covering, 50,000, at 10c. per 100.....	50 00	
Inserting maps, at $\frac{1}{2}$ c. each.....	62 50	
Freight, \$17.76; 500 parcels, at 2c., \$10.....	27 76	
1,000 notices.....	9 00	
		531 19
<b>Montreal "Minerve"—25,000 copies "Le Guide du Colon"—</b>		
Composition, 90,000, at 35c.....	31 50	
Presswork, 700 tokens, at 20c.....	140 00	
Folding, 275,000 folds, at $\frac{1}{20}$ c.....	55 00	
Gathering and stitching, 100,000 secs., at $\frac{1}{2}$ c.....	66 66	
Folding maps, 50,000 folds, at $\frac{1}{20}$ c.....	10 00	
Inserting maps, 20,000, at $\frac{1}{2}$ c.....	31 25	
Covering, including presswork and stitching.....	46 40	
Boxing.....	30 00	
		410 81
<b>Quebec "Morning Chronicle"—Printing 50,000 "To Canada and Through It"—</b>		
Composition, 102,000, at 35c.....	35 70	
Presswork, 800 tokens, at 30c.....	240 00	
Folding 200,000 sheets, at $\frac{1}{20}$ c.....	100 00	
Stitching, 200,000, at $\frac{1}{2}$ c., \$133.34; maps, 50,000, at $\frac{1}{2}$ c., \$2.50.....	383 34	
Covering, at 10c. per 100, \$50; freight, \$12.36; 29 cases, \$28.30.....	90 66	
		849 70
<b>Quebec "Chronicle"—54,100 "To Canada and Through It"—</b>		
Composition, 102,000, at 35c.....	35 70	
Presswork, 1,302 tokens, at 20c.....	260 40	
Folding, 324,800, at $\frac{1}{20}$ c.....	64 92	
Gathering and stitching, at $\frac{1}{2}$ c.....	72 13	
Covering, 54,100, at 10c. per 100.....	54 10	
Inserting 54,100 maps, at $\frac{1}{2}$ c.....	87 63	
Folding maps.....	33 46	
Pressing five forms with engravings.....	5 00	
Freight, \$15.23; 34 cases, \$29.50.....	44 73	
		637 07
<b>Quebec "Chronicle"—52,000 "Canada and Its Resources"—</b>		
Presswork, 1,040 tokens, at 30c.....	312 00	
Folding 208,000 sheets, at $\frac{1}{20}$ c.....	104 00	
Stitching, 208,000, at $\frac{1}{2}$ c.....	138 66	
Maps, 52,000, \$260; covering, at 10c. per 100, \$52.....	312 00	
Freight, \$12.45; 33 cases, \$31.....	43 45	
		910 11
<b>Montreal "Le Monde"—50,000 B. O. pamphlets—</b>		
Composition, 85,280, at 35c.....	29 75	
Presswork, 400 tokens, at 20c.....	80 00	
Folding, 200,000 folds, at $\frac{1}{20}$ c.....	40 00	
Gathering, at $\frac{1}{2}$ c., \$33.34; covering, 500,000, at $\frac{1}{2}$ c., \$375.....	408 34	
Inserting maps, at $\frac{1}{2}$ c., \$62.50; folding maps, 200,000, at $\frac{1}{2}$ c., \$40.....	102 50	
12 cases and packing.....	18 00	
		678 59
<b>Hull "Vallée d'Ottawa"—25,000 copies Lake Témiscamingue Col. Co.'s pamphlet—</b>		
Composition, \$19.25; presswork, 500 tokens, \$100.....	119 25	
Folding, \$30; inserting maps, \$62.50.....	92 50	
Gathering, \$33.34; folding maps, \$40; covering, \$25.....	98 34	
		310 09
<b>Toronto Printing Co.—50,000 copies N.S. pamphlets—</b>		
Composition, 91,000, at 35c.....	31 85	
Presswork, 100,000 impressions.....	80 00	
Cover, 50,000 do.....	40 00	
Carried forward.....	151 85	28,973 46

Assisting Immigration.		\$	cts	\$	cts.
Brought forward .....		151	85	28,973	46
<b>Printing and Advertising:—</b>					
Toronto Printing Co—50,000 copies N.S. pamphlets—					
Binding 200,000 folds, at $\frac{20}{100}$ c .....		40	00		
Gathering and stitching, at $\frac{1}{10}$ c .....		33	34		
Inserting map, 50,000. \$82.50; folding map, \$40 .....		192	50		
Covering 50,000, at 10c. per 100. ....		50	00		
Freight, \$14.42; boxing, \$5. ....		19	42		
				397	11
Jules Taché, Quebec—550 copies of the map of the south shore of the					
St. Lawrence, at 50c .....				275	00
Alexander & Cable—13 wood engravings for "Dominion Guide" book—					
1 at \$70, 2 at \$40, 9 at \$30, 1 at \$25 .....				445	00
<b>Mortimer &amp; Co.—</b>					
Lithographing map of Gaspé .....		117	00		
Printing 10,000 copies, 2 colors—20,000 impressions, at \$4. ....		80	00		
Printing 25,000 maps of Ottawa River, and 25,000 maps of Lake					
Temiscamingue .....		250	00		
				447	00
St. John "Sun"—500 copies of "Daily Sun" .....					
				20	00
"Le Canada"—					
2,000 circulars .....		30	00		
Folding .....		0	80		
				30	80
J. R. Waghorn—20 copies of "Waghorn's Time-Table" .....					
				20	00
G. C. Marshall—5 doz. photographic views, at \$4. ....					
				20	00
J. M. Leet—					
3,717 copies of "Manitoba and N.W. Monthly," at 8c .....		297	36		
Paid in 1884-85 .....		20	00		
				277	36
Rev. A. Labelle—Cost of posting and distribution of 120,000 pamphlets					
in France .....				240	00
"Le Travailleur," Worcester, Mass.—Advertisement .....					
				65	00
T. P. Connolly—300 copies of "Farms" in N.S. ....					
				45	00
				31,255	73
<b>Paper for Pamphlets:—</b>					
Buntin, Boyd & Co., Valleyfield—					
284 reams, super-calendered, d.d., 40 lbs., = \$3.60 .....		1,022	40		
572 do do tinted, d.d., 31 lbs., = \$2.79 .....		1,595	88		
220 do tinted cover, 31 lbs., = \$5. ....		1,100	00		
24 cases, at 50c.; 4 cases, at 66c. ....			14	40	
				3,732	68
Toronto Paper Co.—					
246 $\frac{1}{2}$ reams, toned paper, 40 lbs., \$4.00 .....		987	40		
1,015 $\frac{1}{2}$ do do do 40 do 3.60 .....		3,654	36		
684 $\frac{1}{2}$ do white flat, 30 do 2.70 .....		1,848	02		
96 $\frac{1}{2}$ do do do 60 do 5.40 .....		523	28		
100 do do do 65 do 5.85 .....		585	00		
8 do tinted cover, 24 do 2.16 .....		17	28		
38 do do do 60 do 4.50 .....		171	00		
				7,786	32
J. B. Rolland and Fils, Montreal—					
651 $\frac{1}{2}$ reams, d.d., 40 lbs., = \$3.60 .....		2,345	49		
13 $\frac{1}{2}$ do do 33 do 4.13 .....		54	73		
				2,400	22
Canada Paper Co., Montreal—					
350 reams, d.d., toned, 38 lbs., = \$3.24 .....		1,134	00		
106 $\frac{1}{2}$ do S.B. chromo, at \$7.65 .....		815	49		
18 cases, at 60c. ....			10	80	
				1,960	29
James Thomson—					
25,000 sheets paper, 1,895 lbs., at 9c. ....		170	55		
Less—Freight .....		3	16		
				167	39
Carried forward .....		18,046	90	31,255	73

Assisting Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		16,046 90	31,255 73
<b>Printing and Advertising:—</b>			
<i>Paper for Pamphlets:—</i>			
Barber & Ellis Paper Co., Toronto— 54 reams, No. 2, 1,874 lbs., at 10c.....		167 40	
Allain & Gatelli, Montreal— 14 reams paper, at \$8 .....		84 00	16,296 39
<b>Transport of Immigrants:—</b>			
Grand Trunk Railway.....		5,354 47	
Intercolonial Railway.....		2,304 49	
New Brunswick Railway.....		251 88	
Canadian Pacific Railway.....		587 60	
Northern and North-Western Co. Railway.....		103 28	
Windsor and Annapolis Railway.....		86 18	
South Eastern Railway.....		46 70	
Western Counties Railway.....		14 70	
Eastern Extension Railway.....		1 25	
Canada Atlantic Railway.....		2 00	
Kingston and Pembroke Railway.....		6 10	
Union Line.....		2 20	
Richelieu and Ontario Navigation Co.....		9 50	
B. Oumberland.....		10 75	
Fishwick Express Line.....		10 40	
J. F. Middlemore, for $\frac{1}{3}$ share of railway transport of 134 children .....		133 46	
Michigan Central Railway.....		9 50	8,934 46
<b>Bonus of \$2 per capita to following named persons for bringing and placing immigrant children—</b>			
J. Middlemore.....		268 00	
Mrs. L. Birt.....		272 00	
E. Ward.....		238 00	
Miss Macpherson.....		366 00	
E. A. Billbrough.....		702 00	
Mrs. M. Lacy.....		146 00	
Dr. Barnardo.....	1,736 00		
Less—Paid for meals.....	407 35		
		1,328 65	3,420 65
<b>Assisted Passages and Commissions:—</b>			
209 adults, at \$5.07 .....	1,059 52		
1,219 do 4.86 $\frac{1}{2}$ .....	5,932 46		
1,571 do 4.01 $\frac{1}{2}$ .....	6,307 57		
60 children, at 2.53 $\frac{1}{2}$ .....	152 09		
977 do 2.00 $\frac{1}{2}$ .....	1,961 29		
107 do 24 $\frac{1}{2}$ .....	26 04		
		15,438 97	
Passage money and commission on children payable to, but omitted in error to be claimed by Allan Steamship Co., for the period between April, 1882, and March, 1885—			
7,820 children under 12, at \$2.00 $\frac{1}{2}$ .....	15,698 64		
1,385 do 1, at 0.24 $\frac{1}{2}$ .....	337 02		
	16,035 66		
Less—Advanced in 1884-85. ....	4,000 00		
		12,035 66	
Payment on account of commissions and assisted passages, to D. Torrance & Co.....		2,000 00	29,474 63
<b>NOTE.—The above passages, &amp;c., were paid as follows:—</b>			
Canada Shipping Co.....	2,053 67		
H. & A. Allan.....	25,385 12		
D. Torrance & Co.....	2,000 00		
Ross & Co.....	55 84		
		29,474 63	
Carried forward .....			89,383 77



Assisting Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			89,383 77
<b>Miscellaneous:—</b>			
British Columbia Settlement Bonuses, 30, at \$10.....			300 00
Sundry expenditure on Repatriation account.....		1,175 00	
C. Lalime, Worcester, Mass., 12 months' salary.....	1,200 00		
do expenditure.....	1,363 15		
		2,503 15	
<b>Meals supplied to Immigrants:—</b>			
A. Marquette, Quebec, at 25c.....	2,857 75		
Sundry persons do.....	465 20		
		3,322 95	
D. McOlanaghan, Montreal, at 20c.....	4,159 60		
G. Carslake do do.....	3,733 40		
		7,893 00	
C. G. P. Hospital, Ottawa.....	104 00		
E. O. Hospital do.....	2 80		
E. Anstice do at 25c.....	94 38		
Sundry persons do.....	48 20		
		249 38	
J. H. Watson, Halifax.....	2,609 95		
M. B. Ross do.....	972 87		
W. Buckley do.....	36 00		
G. R. Sangster do.....	6 50		
W. Hallett do.....	10 50		
Provincial and City Hospital, Halifax.....	50 00		
		3,685 82	
Law, Clarke & Co., St John.....	1,045 89		
R. C. Clark & Co. do.....	161 25		
		1,207 14	
G. A. Lacy, Clarendon, N.B.....		26 87	
J. A. Lavigne, Trois Pistoles, Que.....		109 00	
Jos. Gagnon, Ste. Flavie, Que.....		42 50	
E. Sinott, Toronto.....		41 50	
Provisions for Hungarians.....		28 14	
do Winnipeg.....		120 27	
<b>Meals supplied during snow blockade—</b>			
G. A. Vye, Campbellton, N.B.....	503 50		
Jas. Williams, Andover, N.B.....	45 00		
G. R. Sangster, Moncton, N.B.....	56 25		
G. R. Hamilton, Amherst, N.S.....	16 00		
W. Hallett, Truro, N.S.....	111 15		
W. Jordan, Kentville, N.S.....	15 00		
		716 90	
			17,473 47
<b>NOTE.—The charge for meals never exceeds 25c. each.</b>			
<b>Point Lévis Guardians:—</b>			
Chief Guardian, 229 days, at \$1.75, and 136 days, at \$1.....		536 75	
4 guardians, each 229 days, at \$1.25, and 136 days at 50c.....		1,417 00	
			1,953 75
<b>Marine Mail Clerks, for distributing pamphlets—S. Green, F. P. Bent, W. F. Boves, C. F. Tilstone, J. Ferguson, J. O'Hara, A. Walmsley, T. H. Mickleburg—\$100 each.....</b>			
			800 00
<b>Expenditure at Tanneries' Junction:—</b>			
Repairing fire boxes, fittings and hardware.....		244 90	
Coal.....		551 52	
			796 42
Freight, express and cartage.....			1,061 45
Extra services in Agriculture Department (page 128).....			4,469 75
<b>Agents Travelling with Immigrants for Guidance:—</b>			
A. O. Kellam, 12 months' salary.....		1,200 00	
do expenditure, at \$2 a day.....	730 00		
do special expenditure.....	8 00		
		738 00	
Carried forward.....		1,938 00	119,976 76

Assisting Immigration.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			1,938	00	119,976	76
<b>Agents Travelling with Immigrants for Guidance;—</b>						
John Sumner, 12 months' salary .....			1,200	00		
do expenditure at \$1.50 a day .....			547	50		
R. Clarke, 92 days' salary, at \$3 .....			276	00		
do expenditure, at \$1.50 .....			138	00		
					4,099	50
<b>Special Services:—</b>						
A. S. Gerald, salary as Special Agent, Prescott .....			100	00		
do expenditure distributing printed matter .....			117	55		
W. E. Ibbotson, salary as agent, Sherbrooke .....			490	00		
J. H. Dyson do Richmond .....			200	00		
W. S. Williams, destination reports .....			50	00		
Jas. McKenna do .....			100	00		
C. W. Graves do .....			100	00		
J. McWilliams, steamship reports .....			50	00		
J. Hoolahan, Special Agent on trains, at \$2 a day .....			730	00		
H. B. Richardson, Matron, Quebec, at \$75 a month .....			900	00		
do expenditure .....			311	32		
do ocean passage .....			75	00		
			1,286	32		
Mrs. McCrobie, Matron, Montreal .....			200	00		
J. Zingerle, German Guardian, Quebec, at \$1.25 a day .....			456	25		
W. E. Price, G. T. R. immigration returns .....			274	80		
W. A. Shepherd, distributing printed matter .....			190	00		
G. S. MacFarlane, on account of distributing pamphlets .....			100	00		
O. E. Cullen, services, \$10; expenses, \$6.30 .....			16	30		
T. Carney, assisting the Agent at Emerson—Services, \$21, expenses, \$34 35 .....			55	35		
T. Zboray, assisting Hungarian immigrants .....			50	00		
H. Johnson, 1 month's services, Icelandic colonization .....			150	00		
A. Kosmack, guiding German immigrants .....			50	00		
G. Marshall, services .....			100	00		
W. J. Maguire, services in Ireland .....			200	00		
R. Monck, 3 months' salary, Chatham, Ont. ....			150	00		
do expenditure .....			73	95		
J. H. Wood, Special Agent, 3 months' .....			300	00		
do allowance, 93 days, at \$2 .....			186	00		
do travelling expenses .....			208	20		
H. Lemcke, literary services .....			86	00		
J. B. Huriburt, on account of writing "Food Zones" .....			37	50		
P. E. Durst, interpreter, Brandon .....			15	00		
H. Parkhurst, on account of Hungarian immigration .....			16	00		
John C. Wienke, services .....			25	00		
					6,074	22
<b>Locating Immigrants:—</b>						
A. T. Small, services at \$3 a day, with team .....			285	00		
D. C. Woodman, services at \$3.50 a day .....			1,277	50		
Rev. J. Bridger, expenditure .....			177	00		
G. S. DeDory, 8 months' services .....			240	00		
W. J. Wills, travelling expenses .....			9	40		
N. D. Ennis, services .....			135	00		
do expenses .....			134	85		
A. Akerliach, expenses .....			18	00		
C. J. Pitman, services .....			250	00		
					2,526	75
<b>Travelling and Incidental Expenses:—</b>						
John Lowe .....			30	55		
W. S. Abel .....			225	00		
Jas. Fletcher .....			33	10		
do entomological supplies .....			6	91		
Wm. Spence, travelling expenses .....			75	00		
T. Bennett .....			682	15		
W. O. B. Grahame .....			445	93		
J. A. Donaldson .....			17	15		
J. McGovern .....			33	58		
A. G. Smythe .....			55	75		
Carried forward .....			1,605	12	132,677	23

Assisting Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		1,605 12	132,677 23
<b>Travelling and Incidental Expenses:—</b>			
John Smith .....		317 47	
J. E. Tatu .....		428 25	
J. J. Daley .....		209 05	
Wm. Doyle .....		330 00	
W. Anderson .....		609 30	
John Jaques .....		52 00	
E. L. Alexander .....		9 00	
E. Ohlen .....		36 75	
			3,596 94
<b>Expenditure by and in connection with Delegates:—</b>			
Railway transport .....		1,016 25	
Horse hire .....		45 75	
Rev. J. F. Coffey, delegate .....		514 20	
F. McNeil do .....		125 00	
Rev. W. Cooper do .....		100 00	
H. Tanner do .....		986 66	
A. Schmidt do .....		43 50	
F. B. Anderson do .....		43 50	
J. A. Donaldson, expenses with delegates .....		31 50	
W. J. Wills do .....		40 20	
W. G. B. Grahame do .....		59 00	
John Smith do .....		100 50	
E. Ohlen do .....		17 20	
D. W. Reidle .....		125 85	
E. Brookeman .....		43 50	
A. Wirschert .....		13 05	
			3,305 66
<b>Miscellaneous Expenditure:—</b>			
John Smith, travelling expenses .....	257 85		
do U.S. customs duties, &c., on pamphlets, and freight charges .....	1,153 78		
	1,411 63		
LESS—Paid in 1884-85 .....	350 00		
		1,061 63	
Exhibits for Bristol agency .....		13 12	
Newspapers for British agencies .....		74 00	
do Canadian agencies .....		28 25	
Ground rent, Sarnia .....		1 00	
Telegrams .....		1 25	
Mrs. Ross, nursing immigrants, Halifax .....		66 30	
Dr. Spencer, medical services .....		32 00	
Medicines .....		25 05	
Rubber stamp .....		1 50	
50 copies of township plans .....		14 00	
Seed incubating apparatus .....		30 00	
Uniforms, Winnipeg .....		39 90	
Hardware do .....		19 53	
<b>Expenditure at sheds, Lévis—</b>			
Sundry repairs .....		136 14	
Grand Trunk Railway, repairs .....		192 10	
Fuel .....		166 50	
Soap .....		49 97	
Lumber .....		58 98	
Sundry supplies .....		61 24	
Translations .....		13 50	
Packing cases .....		19 00	
A. Marquette, 1 year's rent of building, Lévis, for female-immigrants' home .....		300 00	
Copies of "North-West Farmer" .....		54 00	
Stationery .....		32 50	
Expenses of N. D. Eanis and Carl Johnson .....		118 10	
W. O. B. Grahame, on account of Scandinavian colonization .....		200 00	
M. G. Bremner, ocean passage .....		80 00	
Return passages of indigents .....		90 00	
			139,579 83
Carried forward .....		2,979 56	

Assisting Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		2,979 56	139,579 83
<b>Miscellaneous Expenditure:—</b>			
Stationery Office .....		20 80	
Queen's Printer .....		3 15	
			3,003 51
<b>Count Paul D'Esterhazy—</b>			
Services and expenses on account of Hungarian colonization, to 31st Oct .....		459 00	
8 months' salary, from 1st Nov. to 30th June, at \$75 .....		600 00	
Expenditure .....		624 89	
			1,683 89
<b>Expended by H. H. Smith, Land Commissioner—Intelligence and Guide Service—</b>			
J. H. Metcalfe, 2 months' salary .....		300 00	
H. C. Jacobson do .....		180 00	
W. H. Cross, services and expenses .....		76 00	
G. A. Hill do .....		69 50	
G. B. Borradaile do .....		46 50	
H. C. Denny do .....		30 50	
J. H. Metcalfe, travelling and incidental expenses .....		80 85	
E. N. Taylor, expenditure .....		9 55	
H. C. Jacobson do .....		8 70	
Directory, \$5; postage, \$5. ....		10 00	
Telephone .....		25 00	
3 coats for officers' uniforms, gold lace, &c. ....		53 15	
			869 75
H. H. Smith, on account of Scandinavian relief .....			1,200 00
<b>Expenditure made by London Immigration Office:—</b>			
Turner & Dunnott, pamphlets, folders, &c. ....		5,387 54	
G. Kenning do .....		1,523 51	
G. Vekeman, pamphlets .....		500 00	
McCorquodale, maps, pamphlets, &c. ....		1,440 08	
Society for the Promotion of Christian Knowledge, pamphlets .....		214 13	
T. Skinner .....		8 64	
Advertising .....		1,384 96	
H. Lemcke, literary services and advertising .....		751 98	
Newspaper cuttings relating to Canada .....		74 22	
T. Skinner, copies of "Canadian Gazette" and postage on same .....		1,823 56	
Stationery .....		1,030 51	
Newspapers, directories .....		341 61	
Postages .....		1,660 84	
Commission to Continental Steamship Agents on immigrants, at \$5 each .....	1,055 00		
Difference in conversion .....	0 26		
Commission on children, at \$2 each .....	172 00		
			1,227 26
Rent, Victoria Chambers .....		2,674 17	
Repairs, &c. ....		105 72	
Gas and fittings .....		142 63	
Screen .....		41 36	
Winding clock .....		7 30	
Housekeeper .....		52 20	
Insurance premium .....		12 16	
Income tax .....		176 33	
<b>J. G. Colmer—</b>			
Subscription to Royal Colonial Institute .....	9 73		
do Press Fund .....	25 55		
do Society of Arts .....	10 22		
Royal Agricultural Society fees .....	77 87		
			123 37
Exhibition Expenses—John Dyke, Royal Show, Preston .....		1,020 51	
Freight, express and warehouse charges .....		1,012 03	
Mounting maps .....		25 55	
Carried forward .....		22,762 17	146,336 98

<b>Assisting Immigration.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		25,022 87	146,336 98
<b>Expenditure made by London Immigration Office:—</b>			
<i>Travelling Expenses—</i>			
Sir Charles Tupper.....	101 49		
Rev. R. F. Winter, accompanying immigrants.....	100 00		
Rev. R. O. Greep do do.....	89 99		
Sundry persons.....	246 45		
Hector Fabre, printing, advertising and commissions..		537 93	
Cablegrams and telegrams.....		885 23	
J. G. Colmer, contingencies.....		189 86	
F. J. Dore, tracing.....		292 00	
Miscellaneous.....		4 86	
		350 82	
		<b>25,022 87</b>	
Less—Refunds.....			<b>171,359 85</b>
			<b>21 95</b>
Total, Assisting Immigration.....			<b>171,337 90</b>
Aid to Montreal Women's Protective Society.....			<b>1,000 00</b>
<i>Summary of Immigration.</i>			
Salaries in Canada, page 138.....		31,861 69	
do London do 139.....		6,891 90	
do Europe do 139.....		10,996 96	
Contingencies in Canada do 141.....		19,621 17	
Travelling in Europe do 142.....		15,645 31	
Assisting Immigration do 152.....		171,337 90	
Montreal Protective Society do 152.....		1,000 00	
			<b>257,354 93</b>

Quarantine.	\$ cts.	\$ cts.	\$ cts.
<b>Medical Inspection, Quebec:—</b>			
Inspecting Physician, A. Rowand.....		1,200 00	
Boat service, A. Rowand .....		400 00	
			1,600 00
<b>Quarantine, Grosse Isle:—</b>			
Medical Superintendent, F. Montizambert, 8 months.....	1,600 00		
Hospital Steward, H. J. Osgoode, 7½ months.....	590 00		
Assistant steward, W. Brantigan, season .....	350 00		
Norwegian Interpreter, A. Anderson, season .....	475 00		
Baker, E. Masson, season.....	525 00		
4 boatmen .....	1,405 00		
Engineer, \$364; fireman, \$194.....	548 00		
Cook, \$175; nurse, \$192.80; orderly, \$30 .....	397 80		
W. Brantigan, allowance as German interpreter, season...	50 00		
Roman Catholic and Protestant chaplains, each \$200.....	400 00		
		6,250 80	
Baker Bros., boat service 8 months, \$1,200; towing yacht, \$10 .....		1,210 00	
F. Montizambert, allowances for horse and vehicle, \$200; rations, \$44; travelling expenses, \$23.28.....		467 28	
Sundry persons, travelling expenses .....		105 55	
Thermometers, \$91.20; copy of specification, \$4.....		95 00	
G. T. Davie, on account purchase of quarantine steamer...		3,810 00	
Repairing sails.....		6 00	
Hardware (including fittings for steamer).....	1,913 48		
Dry goods (including supplies for steamer).....	1,244 01		
		3,157 49	
Food and medicine, \$515.58; clothing, \$317.50.....		833 08	
Fuel, \$1,094.12; straw, \$30; washing bedding, \$9.60.....		1,133 72	
Coal oil, lamps, &c., \$46.37; stationery, \$110.90 .....		157 27	
Freight, \$5.75; telegraph table, \$40.....		46 75	
Blacksmith and tinsmith .....		23 76	
Miscellaneous .....		12 35	
J. Beaulieu, compensation for effects destroyed by fire.....		66 65	
		17,405 90	
LESS—Refunds.....		207 21	
			17,198 69
<b>Quarantine, St. John, N.B.:—</b>			
Inspecting Physician, W. S. Harding.....		1,200 00	
Stewards, C. O'Doherty.....		300 00	
Boat service, W. S. Harding .....		600 00	
Contingencies do .....		18 20	
			2,118 20
<b>Quarantine, Pictou, N.S.:—</b>			
Inspecting Physician, H. Kirkwood.....		400 00	
Steward, G. Matheson .....		300 00	
Contingencies, H. Kirkwood.....		167 49	
			867 49
<b>Quarantine, Halifax, N.S.:—</b>			
Inspecting Physician, W. N. Wickwire.....		1,200 00	
Steward, J. Devlin.....		560 00	
Matron, M. Devlin .....		150 00	
Chaplain, Rev. J. Wood.....		100 00	
Boat service, W. N. Wickwire.....		600 00	
Contingencies do .....		258 45	
			2,868 45
<b>Quarantine, Charlottetown:—</b>			
Inspecting Physician, W. H. Hobkirk.....		400 00	
Steward, G. Henry .....		300 00	
Boat service, P. Cullen.....		150 60	
Contingencies.....		38 83	
			888 83
<b>Quarantine, Victoria, B.C.:—</b>			
Inspecting Physician, W. Jackson .....		1,000 00	
Steward, C. E. Brown.....		400 00	
Contingencies.....		361 50	
			1,761 50
Carried forward.....			27,393 16

Quarantine.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			27,303 16
<b>Quarantine, Sydney, C.B.:-</b>			
Inspecting Physician, W. McK. McLeod .....		1,000 00	
Steward, D. J. McIsaac.....		400 00	
J. Keating, Caretaker, 8 months, at \$400 per annum.....		266 66	
Boat service.....		184 00	
Contingencies.....		450 87	
			2,301 53
<b>Lazaretto, Tracadie :-</b>			
Rev. Superioress, salary.....		500 00	
Rev. J. A. Babineau, salary.....		200 00	
A. C. Smith, M.D., salary, 11 months .....		275 00	
Sundry persons for supplies.....		2,000 00	
			3,275 00
<b>Public Health :-</b>			
Dr. Playter, subsidy to "Health Journal".....		1,000 00	
J. L. Archambault, aid to French "Sanitary Journal".....		400 00	
J. A. Leger, M.D., inspecting vessels, Shediac, 17 visits, at \$4 .....		68 00	
H. B. McPherson, M.D., inspecting vessels, Sydney, 30 visits, at \$4.....		120 00	
H. B. McPherson, M.D., boat hire.....		4 00	
J. McDonald, M.D., inspecting vessels, Chatham, N.B., 28 visits, at \$1.....	112 00		
J. McDonald, M.D., wages of boatmen, \$234: boat hire, \$28.80. ....	262 80		
		374 80	
P. A. Gauvreau, M.D., inspecting vessels, Rimouski, 29 visits, at \$10.....		290 00	
D. H. Cameron, M.D., professional services, Emerson .....		49 25	
J. S. Lynch, M.D. do do Winnipeg.....		941 00	
G. B. Lafleur, M.D. do do Quebec.....		6 00	
J. E. Ladrieu, M.D. do do Point Lévis.....		66 00	
N. Lacerte, M.D. do do do.....		55 00	
Marcus Dodd, M.D. do do Glace Bay, C.B.....		104 00	
D. A. Campbell, M.D. do do Halifax.....		194 00	
A. W. Bliss, M.D. do do Amherst.....		10 00	
D. Wilson, Chatham, investigating cattle disease.....		50 00	
J. H. Wilson, London, investigating swine disease, 33 days' services, at \$5, \$165; expenses, \$ 66 20 .....		331 20	
C. Covernton, M.D., services and expenses preventing small-pox—			
13 days' services, at \$15, \$180; expenses, \$60.....	240 00		
Travelling expenses to Health Convention .....	98 00		
		338 00	
F. Montizambert, M.D., travelling expenses .....		150 06	
A. Smith, V.S., travelling expenses investigating hog disease.....		84 99	
P. D. Brunelle, expenses re examination of steam yacht "Joe," of Ottawa.....		24 85	
John Smith, travelling expenses.....		56 50	
J. Fletcher do .....		23 00	
J. H. Watson, attendance on sick immigrants, Halifax.....		167 30	
Provincial and City Hospital do do .....		59 00	
John Devlin, attendance do do 49 days, at \$1.15. ....		55 20	
D. J. McIsaac, board and attendance on sick immigrants, Sydney.....		151 91	
Furniture, repairs and supplies for hospital .....	109 50		
Boat service, \$116; medicines, \$63.55 .....	179 55		
		289 05	
Medicines, Halifax.....		40 10	
do Winnipeg .....		431 65	
do Quebec.....		70 00	
Carried forward.....		6,004 86	32,879 69

Quarantine.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			6,004	86	32,879	69
<b>Public Health—Continued.</b>						
Expenditure on account of small-pox, Charlottetown—						
Groceries and provisions, \$33.75; medicines, \$19.76....	53	51				
Hardware, \$16.50; nurse, \$42.50; boats and cartage, \$85.....	144	10	197	51		
Expenditure on account of small-pox, Pictou—						
Bedding and clothing, \$39; groceries, \$21.92; fuel, \$73.50 .....	134	42				
Furnishings, \$41; nurse and labor, \$26; cartage, \$24.....	91	00	225	42		
Hardware, paint, oil and sundry supplies, Winnipeg.....	195	30				
Cleaning drains and scavenger work, &c. do .....	237	30				
Lumber, \$21.17; kalsomining, \$73 do .....	94	17				
Pumps and repairs, \$36.90; cartage, \$140.50 do .....	177	40				
Nursing, \$32.50; undertaking, \$72 do .....	104	50				
Night watching and care of sick immigrants do .....	72	50				
Labor, Winnipeg.....	16	00	897	17		
John Dyke, Liverpool, travelling expenses, telegrams and postage for cattle quarantine.....			476	65		
Quarantine Steamer "Annie Stuart"—						
Doul & Miller, on account of purchase.....	2,705	51				
J. U. Gregory, repairs.....	283	04				
C. F. Phillips, repairs and material .....	143	18				
Fittings .....	35	20				
C. R. Coker, travelling expenses and inspection.....	31	10				
Coal.....	78	75				
Raising engines and machinery, and bringing same from Grosse Isle to Quebec.....	60	00				
Hardware, \$8.50; awning, \$68.95.....	67	45				
Pilotage, \$20; meals for crew, \$10.....	30	00	3,424	23		
Extra services in Department (See page 128).....			604	50		
George Hill, for hogs slaughtered .....			115	33		
Furniture for Dr. Rowand's office, Quebec .....			63	25		
Stationery do do .....			28	50		
Telegrams, \$101.73; rubber stamp, \$1.50 .....			103	23		
Ground rent, Sarnia.....			100	00		
Rev. J. A. Babineau.....			100	00	12,340	65
<b>Emerson Cattle Quarantine :—</b>						
D. H. McFadden, V. S., salary at \$50 per month, 13 months.....			650	00		
do travelling expenses and outlay.....			375	69		
Jos. Forrin, caretaker, salary, at \$1.50 per day.....			592	50		
Repairs and materials, buildings and fences .....			108	28		
Telegrams, \$19.29; stationery and printing, \$25.65.....			41	94		
Drugs, \$15.60; fuel, \$65.....			80	60	1,852	01
<b>Immigrant Patients in Hospital, at 60c. a day :—</b>						
Winnipeg General Hospital .....			11,849	40		
St. Boniface do .....			2,406	60	14,256	00
<b>Extirpation of Sheep Scab :—</b>						
C. Leveque, salary .....	1,375	00				
do travelling expenses.....	455	29	1,830	29		
C. McEachran, salary.....	1,975	00				
do travelling expenses.....	473	92	2,448	92		
A. W. Olement, salary .....	1,085	00				
do travelling expenses.....	153	91	1,238	91		
F. Gignon, salary .....	450	00				
do travelling expenses.....	50	00	500	00		
Carried forward .....			5,998	12	61,328	35



Quarantine.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		5,998 12	61,328 35
<b>Extirpation of Sheep Scab:—</b>			
Services of guardians .....	2,000 80		
Travelling expenses of guardians.....	708 31	2,708 31	
W. McEachran, services.....	175 00		
do expenses .....	34 70	209 70	
Expenditure by C. Leveque—			
Provender, \$27.52; fuel, \$7.75 = .....	\$ 235 27		
Hardware, repairs, &c.....	60 84		
	296 11		
LESS—Paid in 1884-85.....	86 60		
		209 51	
Sheep slaughtered, \$37.95; sheep dip, \$497.70.....		595 65	
Labor, \$117 50; cartage, \$114.....		331 50	
Provender, \$43.49; oil, paint, &c., \$38.33 .....		81 82	
Rent of barn, \$41; rent of land, \$50 .....		91 00	
Horse shoeing and repairs, \$7.75; chemicals, \$4.15. ....		11 90	
Printing and stationery.....		13 00	
T. A. Brisson, fencing lot, &c., at Laprairie .....		50 00	
Buffalo robe, &c., \$15; sleigh bells, \$22 .....		37 00	
			10,337 51
<b>Cattle Quarantine Lévis:—</b>			
D. McEachran, Inspector, 13 months, at \$1,500 per annum .....		1,625 00	
M. C. Baker, Assistant, 13 do do 800 do .....		866 58	
J. A. Couture, 12 do do .....		799 92	
O. C. Coutlee, 13 do do \$50 per month.....		650 00	
W. Walsh, Caretaker 12 do do 50 do .....		600 00	
F. Bellerive, laborer 12 do do .....		420 00	
M. Gillet do 12 do do .....		420 00	
J. Pouliot do 4½ do do .....	163 33		
M. Pouliot do 7½ do do .....	256 67		
		420 00	
L. A. Wroughton, laborer 2 do .....		100 00	
Rent of land.....		141 00	
D. McEachran, expenditure—			
Travelling expenses and cab hire of self and assistants .....	851 03		
Office rent, allowance.....	120 00		
Clerk do .....	270 00		
Light, fuel, &c. do .....	123 00		
Telegram, \$19.08; telephone, \$53.....	72 08		
Stationery, \$30; "Canada Gazette," \$1; one iron stamp, \$2.....	36 00		
Slaughtering sheep, \$1; freight, \$1.75.....	2 75		
		1,484 36	
J. A. Couture, expenditure—			
Freight, \$9 68; cartage, ferrriage and cab hire, \$859.58. ....	869 26		
Labor and material for cleaning and drainage .....	1,003 67		
Repairs, material and workmanship .....	485 74		
Gate keeper, &c., \$99.01; fuel, \$82 62; telegrams, \$24 38 .....	206 01		
Stationery and postage, \$49.63; travelling expenses, \$538.93 .....	588 58		
Provender, \$285.30; newspaper, \$6.....	291 30		
Sundry supplies, hardware, oil, &c.....	232 85		
Balance in hand. ....	25 51		
		3,702 90	
		11,230 26	
LESS—Refunds.....		606 06	
			10,624 20
<b>Cattle Quarantine, Prince Edward Island:—</b>			
C. J. Hazard, salary .....		100 00	
do travelling expenses .....		109 75	
			209 75
Carried forward .....			82,499 81

Quarantine.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			82,499 81.
<b>Cattle Quarantine, Halifax and St. John:—</b>			
R. Bunting, Inspector, St. John, 4 months' salary .....		125 00	
A. McFtridge do Halifax do .....		125 00	
W. Graham, purchase of Quarantine site, Halifax. ....		1,500 00	
do legal services, Halifax .....		64 40	
Survey of Quarantine grounds, Halifax .....		7 50	
Building sheds, fences, material and storage, Halifax .....		2,033 00	
			3,854 90.
<b>Cattle Quarantine, West:—</b>			
Professor A. Smith, Inspector, salary .....		500 00	
do do travelling expenses.....		6 35	
E. T. Westell, Guardian, salary, 5 months.....		750 00	
W. Gray, salary .....		456 00	
do repairs, lumber and plastering .....		52 94	
			1,765 29.
<b>Cattle Disease:—</b>			
George Caswell, salary, at \$3 a day .....		909 00	
do travelling expenses and outlay.....		284 66	
Expenditure on account of cattle slaughter .....		156 66	
W. Cowan, services investigating cattle disease .....		90 00	
do expenses .....		80 05	
Canada Dairyman Pub. Co, advertising.....		20 25	
			1,540 62
<b>Inspection of Cattle in Manitoba and N.W.T.:—</b>			
W. McEachran, 56 days, at \$10 .....			560 00.
			90,220 62

AGRICULTURE DEPT., OTTAWA, May 31, 1886.

SIR,—I have to inform you in reply to your letter of the 28th ultimo enclosing two vouchers which had been sent to your office, signed by Mr. Payne, for services in the month of January last—that Mr. Payne was employed as an extra clerk for special services in connection with the Colonial and Indian Exhibition, at a rate of pay of \$2.50 per day. Mr. Payne was, however, required to perform special services out of hours, such services frequently lasting into the night, for which the Minister allowed an extra payment of \$1 per day. The two vouchers are therefore quite correct; I return them to you with a few explanatory words added.

Yours truly,

J. LOWE, *Secy.*

The Auditor General.

AUDIT OFFICE, Jan. 20, 1886.

SIR,—The quarantine officers at Halifax and St. John get \$50 a month and the officer at Quebec \$33.33 a month for boat service in connection with their duties.

I would like to know whether these payments partake of the nature of allowances to these officers for the performance of the service in question.

If not, vouchers from the parties to whom these payments are made by the above officers should be rendered to this office.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Secy. Agriculture Dept.

AGRICULTURE DEPT., OTTAWA, March 2, 1886.

SIR,—I have to inform you in reply to your letter of the 20th January last, on the subject of payments to the quarantine officers at Halifax, St. John and Quebec, for boat service, that such payments are monthly allowances to the quarantine officers for procuring their own boat service.

Yours truly,

LOWE, *Secy.*

The Auditor General.

AUDIT OFFICE, April 27, 1886.

SIR.—Referring to Mr. Marmette's statement of travelling expenses from Ottawa to Paris and return, I beg to point out that he has included in his account living allowance for the time taken up in crossing and recrossing the ocean.

As it is quite apparent that he could not justly claim the allowance for such time, please cause him to refund the amount overcharged.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, May 22, 1886.

SIR.—I beg to draw your attention to Mr. Lemieux's statement of payments for freight and express charges.

An advance of \$50 was made to Mr. Lemieux, July 3, 1885, and although up to the 31st of that month he had paid out but \$4.22, a second sum of \$50 was given him August 1.

The total payments to September 30 amounted to \$19.34, showing that the second advance was made without any necessity.

Did Mr. Lemieux apply for such further advance? If so, he must have known it was not required.

In future, please examine his statement of expenditure before making additional advances.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., May 26, 1886.

SIR.—I have to inform you in reply to your letter of the 22nd inst., that the advance of \$50 to Mr. Lemieux on the 1st of August last was against the Departmental rule, he not having at that time accounted for the advance of July 3, of \$50. It was granted at his request to enable him to pay some freight and express accounts. It has been fully and perfectly accounted for in the accounts of the two months. Mr. Lemieux's accounts are always very regular and he is perfectly responsible. It therefore happened, in these circumstances, that the second advance was given to him too much as a matter of course.

The rule of exacting the necessary accounts and vouchers for one advance before another is made will, for the future, be adhered to, but I do not recall any other exception than that which you have named.

Yours truly,

The Auditor General.

J. LOWE, Secy.

AUDIT OFFICE, May 27, 1886.

SIR.—In your letter of the 26th inst., referring to the advance of \$50 to Mr. Lemieux on the 1st of August, you state: "It was granted at his request to enable him to pay some freight and express accounts. It has been fully and perfectly accounted for in the accounts of the two months."

Do you refer to the accounts paid in July and August?

As pointed out by me in my letter of the 22nd instant, Mr. Lemieux paid out in July but \$4.22, and in August and September \$15.12—having in his hands on the 30th of September, \$30.66 of the \$50 advanced in July. In fact the first advance was not all expended until December 2.

Regarding the second advance, it was not entirely spent until March, 1886.

I am glad to learn, however, that in future, vouchers will be exacted for one advance before another is made.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT, OTTAWA, June 17, 1886.

SIR,—I desire to refer to you a particular question before sending in an account of Mr. J. G. Layton, the statistical officer of this Department, who was charged with superintending the taking of the census in the North-West last fall, and for which purpose a credit was given to him at the Bank of Montreal. While proceeding from Winnipeg to the West and having drawn \$100 from the bank for expenses on the road, he had this sum stolen from him while he slept, one night, in the sleeping car. The case was put in the hands of a railway detective officer, but no trace could be found of it. There is not the slightest question as to the good faith of Mr. Layton in this matter, and if it were possible to allow this amount, the Minister would be willing to do so, the loss having clearly occurred while Mr. Layton was engaged in the performance of his duty. The question is whether or not we could pay it. Would you kindly furnish me with your view?

Yours truly,

J. LOWE, *Secy.*

The Auditor General.

AUDIT OFFICE, June 18, 1886.

SIR,—In answer to your letter of the 17th inst., with reference to Mr. J. G. Layton's loss of \$100 of Government money, I beg to say that in my opinion it would be unreasonable that Mr. Layton should suffer for the loss of this sum which he was carrying as the servant of the Government and for Government purposes; but it is only right that he should show that he was as careful of the money as a man of prudence would have been of his own.

Please send the evidence which Mr. Layton furnishes of his care.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Secy. Agriculture Dept.

AGRICULTURE DEPT., OTTAWA, June 28, 1886.

SIR,—In answer to your letter of the 18th inst., referring to an item in the account of Mr. J. G. Layton of \$100 lost in the circumstances stated, I have to say that in view of the statement in your letter it has been decided to pay the account. The declaration of Mr. Layton, requested by you, will be attached to the account, and sent in with the vouchers in the ordinary way,

Yours truly,

J. LOWE, *Secy.*

The Auditor General.

AUDIT OFFICE, May 28, 1886.

SIR,—John Dyke charges \$9.73 a day for sustenance expenses when travelling on the continent.

Under what authority does he make such a high charge?

Yours truly,

J. L. McDOUGALL, *A.G.*

The Secy. Agriculture Dept.

AUDIT OFFICE, July 7, 1886.

SIR,—Referring to the \$40, twice paid to Mr. Amos Rowe, I would suggest that you correspond with the Department of the Interior, by which Mr. Rowe is employed, with the view of having the amount in question deducted from his monthly salary.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Secy. Agriculture Dept.

AUDIT OFFICE, Aug. 17, 1886.

SIR,—Referring to the payments (\$16,035.66) to the Allan Steamship Co. for passage money and commission on children, omitted in error to be claimed on assisted form B, I would like to know how the omission occurred.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Secy. Agriculture Dept.

AGRICULTURE DEPT., OTTAWA, Oct. 23, 1886.

SIR,—Adverting to your letter of Aug. 17, last, in which you request information respecting a payment of \$16,035.66 to the Allan Steamship Co. for passage-money and commissions on children, omitted in error to be claimed on assisted form B, I have to inform you that the claim in question arose from a payment which was authorized by the Minister of Agriculture, in settlement of accounts of that company, in the form rendered by them; these accounts, however, being made out for a less amount than they would have been entitled to receive under the specifications of their contract, the Minister taking the ground that he would treat the question as one of interpretation, rather than of error, and therefore pay the amount of claim as made.

The amount involved in this question was not \$16,035.66, as stated by you, but \$12,648.88, as per amended account, audited in this Department and furnished to you.

The payments to Messrs. H. & A. Allan were made under class B of the written agreement in the following words:—

“B. For the class of such agriculturists as may be indicated, a rate of \$14.60 per adult of twelve years and over. Such rate not being applicable to any persons under this age. All members of families in this class under the age of twelve years to come under Class A.”

The claim of the Allan Company now in question came under Clause B, they having charged nothing in their accounts for children in the families brought out at the \$14.60 rate, that is of the B. class, which, under the terms of the above recited clause of the agreement, would carry the claim, subsequently paid to Messrs. H. & A. Allan.

I may further explain that, in order to have certainty as to the interpretation of the agreement, a *pro forma* account was attached to it, at the time of signing, and formed a part of it, a copy of which is subjoined.

The Allans at a subsequent date, April 22, 1885, wrote to say that they had rendered their account in error, and that the amount of \$12,540 06 was due to them as a consequence of the operation of such error; but, as respects this item, the Departmental audit increased the amount to \$12,646.88 as above stated, by correction of clerical error.

All the other accounts of the steamship companies including those of the Glasgow Branch of the Allan Company were paid in accordance with the terms of the agreement, as above stated.

The Minister, therefore, concluded that as the accounts in question had been rendered in error, and not on the ground on which the first decision to pay was made, it was fair and right that the amount of such error should be paid. He ordered accordingly.

The Auditor General.

Yours truly,

J. LOWE, *Secy.*

AUDIT OFFICE, Oct. 25, 1885.

SIR,—Referring to your letter of the 23rd inst., respecting the payment to the Allan Line for passage money and commission on children, omitted in error, &c., I would like to be supplied with copies of the agreements with the Allan and other lines relating to the transport of immigrants to Canada.

In your letter you state “that the amount involved in this question was not \$16,035.66 but \$12,648.88.” I do not understand how this can be. The accounts rendered to this office amount to \$16,035.66, of which sum \$4,000 was paid in 1884-85 and the balance in 1885-86.

Please give a further explanation.

The Secy. Agriculture Dept.  
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Yours truly,

J. L. McDOUGALL, A.G.

AUDITOR GENERAL'S REPORT, 1885-86.

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AGRICULTURE DEPT., OTTAWA, Oct. 27, 1886.

SIR,—In reply to your letter of yesterday's date I enclose to you herewith a copy of the agreement with the Allan and Dominion Lines under which payments are made for reducing rates of immigrants' passages and for commissions.

With respect to your statement in reference to the difference between the two amounts of \$16,035.66 and \$12,648.88, I have to state that the only item respecting which the Department ever had any controversy, and respecting which I wrote, was the latter, furnished by Messrs. H. & A. Allan, in April, 1885, from their Liverpool firm, Messrs. Allan Bros. & Co. I find, however, on looking at the books that there was a subsequent account rendered in November last by Messrs. J. & A. Allan, which was settled as a mere matter of course or ordinary departmental administration. This did involve the principle of arrears for children amounting to \$3,388.78, admitting of the classification you have made, and therefore explains the difference between my letter and yours.

Yours truly,

J. LOWE, *Secy.*

The Auditor General.

AUDIT OFFICE, OTTAWA, April 29, 1886.

SIR,—In order to avoid the discount which the Bank of British Columbia exacts from Mr. Jessop, Victoria, for cashing cheques in his favor, drawn on the Bank of Montreal, I would request you to make future advances to Mr. Jessop by Receiver General's cheques on the Bank of B.C.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Sec. Dept. of Agriculture.

AUDIT OFFICE, OTTAWA, Nov. 24, 1886.

SIR,—A payment of \$38.75 was made to A. E. Caron, a permanent clerk in your Department, for extra services performed in June last.

I beg to remind you that such payment is contrary to the terms of the Civil Service Act (Sec. 51) and should be refunded.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Sec. Department of Agriculture.

Pensions.	\$ cts.	\$ cts.	\$ cts.
<b>Pensions Authorized by Statute.</b>			
<i>Pensions to Judges:—</i>			
Supreme Court—Hon. Sir W. B. Richards .....	5,333 33		
do J. T. Taschereau .....	4,666 66		
Quebec—Hon. W. Badgeley .....	3,333 34		
do J. A. Berthelot .....	3,333 34		
do T. J. J. Loranger .....	355 57		
do W. C. Meredith .....	4,000 00		
do R. McKay .....	3,333 34		
do A. Polette .....	2,666 66		
do H. T. Rainville .....	722 20		
do P. Winter .....	2,333 33		
Ontario—Hon. G. M. Boswell .....	1,866 60		
do John Boyd .....	1,319 97		
do Robt. Dennistoun .....	473 10		
do J. R. Gowan .....	1,866 60		
do J. M. Lauder .....	1,600 00		
do J. G. Stevenson .....	1,600 00		
Nova Scotia—Hon. Sir Wm. Young .....	3,733 32		
do J. W. Ritchie .....	3,333 34		
New Brunswick—Hon. E. Williston .....	1,733 28		
		47,603 98	
<i>Miscellaneous Pensions:—</i>			
Nova Scotia—Hon. W. H. Crawley .....	1,200 00		
British Columbia—Capt. P. J. Hankin .....	2,595 56		
do A. F. Pemberton .....	1,622 16		
do H. M. Ball .....	2,266 56		
do E. H. Sanders .....	1,999 92		
do W. H. Spalding .....	1,621 16		
<i>Militia Pensions:—</i>		11,306 36	
1812, U. C.—July to December, 1885, 54 sums of \$40 .....	2,160 00		
do January to June, 1886, 49 sums of \$40 .....	1,960 00		
1812, L. C.—July to December, 1885, 3 sums of \$30 .....	90 00		
do January to June, 1886, 1 sum of \$30 .....	30 00		
		4,240 00	
<i>Military Asylum Pensions, Quebec:—</i>			
November, 1885, 19 payments of \$12 .....	228 00		
May, 1886, 17 payments of \$12 .....	204 00		
<i>Superannuation:—</i>		432 00	
Allowances and gratuities (see next page) .....		200,655 25	
			264,237 59
<b>Pensions under Supply Bill.</b>			
<i>Miscellaneous:—</i>			
Lady Cartier .....	1,200 00		
Mrs. Delaney, 15 months to June 30, 1886 .....	500 00		
John Bright .....	80 00		
		1,780 00	
<i>New Militia Pensions—Fenian Raid:—</i>			
13 men, 6 months to June 30, 1885 .....	999 40		
12 do do December 31, 1885 .....	796 60		
13 women and 4 children, 6 months to June 30, 1885 .....	1,009 50		
13 do 4 do December 31, 1886 .....	1,057 50		
		3,853 00	
<i>Veterans of War of 1812:—</i>			
329 payments for year, of \$30 each .....		9,870 00	
<i>Compensation to Pensioners in place of Land:—</i>			
Major Milligan, lodging as Staff Officer of Pensions .....	462 34		
Capt. J. Roberts, accountant .....	292 00		
Pensions—2 officers, 1 year, at \$29 20 .....	116 80		
do 81 men, 6 months to Dec. 31, at \$9.73½ .....	788 39		
do 79 do do June 30 do .....	768 93		
		2,428 46	
<i>Pensions to Volunteers in N.-W.T., 1885:—</i>			
Payments for year ended June 30, 1886 .....		6,805 57	
			24,737 03
Total, Pensions .....			288,974 63

Pensions.

Superannuation and Gratuities—Details.

Name.	Amount.	Name.	Amount.
<b>Allowances Current June 30, 1886.</b>	<b>\$ cts.</b>	<b>Brought forward.....</b>	<b>\$ cts.</b> 68,173 74
John Langton.....	2,716 44	Jos. Austen.....	1,050 00
E. A. Meredith.....	2,520 80	R. Kimber.....	1,048 80
J. W. Dunscomb.....	2,478 00	John Flanigan.....	1,040 00
Jos. Lesslie.....	2,450 00	P. LeSueur.....	1,024 32
A. Brunel.....	2,400 00	J. N. Ross.....	1,018 56
Robt. Lemoine.....	2,380 00		
Alf. Patrick.....	2,380 00	47 allowances over \$1,000, total....	73,355 42
Geo. Futvoye.....	2,240 00	6 do between 950 & \$1,000	5,848 92
H. Bernard.....	2,004 48	5 do do 900 — 950	4,514 56
A. J. Russell.....	1,820 00	2 do do 850 — 900	1,778 00
J. B. Cherriman.....	1,760 00	9 do do 800 — 850	7,454 89
Alex. McNabb.....	1,715 00	7 do do 750 — 800	5,387 18
F. Braun.....	1,680 00	5 do do 700 — 750	3,652 24
N. Godard.....	1,680 00	8 do do 650 — 700	5,428 80
Andrew Russell.....	1,671 24	14 do do 600 — 650	8,870 56
G. B. Spencer.....	1,664 00	9 do do 550 — 600	5,214 20
F. P. Rubidge.....	1,663 20	9 do do 500 — 550	4,751 78
G. McMicken.....	1,579 80	17 d do 450 — 500	8,165 27
John Kidd.....	1,564 00	30 do do 400 — 450	12,818 84
A. Woodgate.....	1,552 32	22 do do 350 — 400	8,161 74
Lindsay Russell.....	1,550 00	19 do do 300 — 350	6,218 94
J. P. Leprohon.....	1,543 92	31 do do 250 — 300	8,470 70
F. M. Passow.....	1,540 00	37 do do 200 — 250	8,189 06
J. W. Peachy.....	1,440 00	43 do do 150 — 200	7,502 55
John Howe.....	1,400 00	58 do do 100 — 150	7,086 18
W. H. Jones.....	1,376 52	34 do do 50 — 100	2,693 59
W. F. Witcher.....	1,344 00	5 do do of 50 or less....	181 00
Jas. A. Green.....	1,260 00		
M. A. Higgins.....	1,260 00	415 allowances.....	195,564 46
Chas. McCarthy.....	1,260 00	35 allowances from July 1, 1885, to dates of death.....	8,001 80
H. B. Paulin.....	1,260 00	Arrears of 1884-85.....	352 22
Joseph Pope.....	1,260 00	6 gratuities in place of retiring allowances.....	1,536 95
A. Laperrière.....	1,260 00		
Thos. Wily.....	1,232 00		
Thos. Foote.....	1,228 50		
J. W. Harper.....	1,190 00		
G. P. Dickson.....	1,188 00		
J. H. Thorne.....	1,188 00	Less—Not paid: 16 new allowances from July 1, 1885, to dates when granted.....	\$4,658 04
Thos. Hector.....	1,155 00	Short paid during year.....	142 14
T. O. Bramley.....	1,122 12		
F. A. Himsworth.....	1,122 00		
F. Gourdeau, sen.....	1,075 20		
Carried forward.....	68,173 74	<b>Total, Superannuation.....</b>	<b>200,655 25</b>



Militia.	\$ cts.	\$ cts.
<b>Military Branch and District Staff.</b>		
<i>Salaries paid under Statute:—</i>		
Major-General Middleton, 12 months. ....	4,000 00	
Col. Walker Powell, Adjutant-General.....	2,600 00	
		6,600 00
<i>Salaries paid under Supply Bill:—</i>		
9 District D. A's G., at \$1,200 pay and \$500 staff allowance—		
Lt.-Col. Jackson, District No. 1.....	1,700 00	
do Denison do 2.....	1,700 00	
do Villiers do 3.....	1,700 00	
do Lamontagne do 4.....	1,700 00	
do VanStraubenzee do 5.....	1,700 00	
do Harwood do 6.....	1,700 00	
do Duchesnay do 7.....	1,700 00	
do Taylor do 9 (one month).....	141 68	
do McShane do 9 (acting three months).....	124 98	
do Worsley do 9 (from Oct. 23).....	1,145 42	
do Houghton do 10.....	1,700 00	
	15,012 06	
Capt. H. E. Wise, A.D.O. to Major-General.....	1,000 00	
Col. Walker Powell, staff allowance as Adjutant-General.....	800 00	
Lt.-Col. Irwin, Inspector of Artillery.....	2,300 00	
		18,912 06
<b>Brigade Majors.</b>		
Lt.-Col. Aylmer, District No. 1, pay and allowance.....	1,200 00	
do travelling expenses.....	13 75	
do do advance.....	100 00	
do postage and stationery.....	72 00	
		1,385 75
Lt.-Col. Milsom, District No. 2, pay and allowance.....	1,200 00	
do travelling expenses.....	443 20	
do postage and stationery.....	96 54	
		1,739 74
Lt.-Col. Lewis, District No. 4, pay and allowance.....	1,200 00	
do travelling expenses.....	287 15	
do postage and stationery.....	36 00	
		1,523 15
Lt.-Col. Mattice, District No. 5, pay and allowance.....	1,200 00	
do travelling allowance.....	117 90	
do postage and stationery.....	60 02	
do rent of Brigade Office, 11 months.....	68 75	
do 10 cords of wood.....	47 50	
		1,494 17
Lt.-Col. Worsley, District No. 5, pay, 4 months, to Oct. 31.....	400 00	
do travelling expenses, advance.....	75 00	
do do balance.....	0 25	
do postage and stationery.....	11 07	
		486 32
Lt.-Col. Hughes, District No. 6, pay and allowance.....	1,200 00	
do travelling expenses.....	52 00	
do postage and stationery.....	37 48	
		1,289 48
Lt.-Col. Taschereau, District No. 7, pay and allowance.....	1,200 00	
do travelling expenses.....	559 00	
do postage and stationery.....	57 44	
		1,816 44
Lt.-Col. McShane, District No. 9, pay and allowance.....	1,200 00	
do travelling expenses.....	452 93	
do postage and stationery.....	56 24	
		1,709 17
Major Irving, District No. 12, pay and allowance.....	1,200 00	
do travelling expenses.....	135 50	
do postage and stationery.....	10 09	
		1,345 50
Carried forward.....		12,790 22

	\$ cts.	\$ cts.
<b>Militia.</b>		
Brought forward.....		12,790 22
<b>Brigade Majors—Continued.</b>		
Transport, Prince Edward Island Railway.....	19 75	
do Grand Trunk Railway.....	19 70	
do S.S. "Admiral," Quebec.....	17 00	
do St. Lawrence Steam Navigation Co.....	39 40	
do Northern and North-Western Railway.....	34 65	
		130 50
Postage, Postmaster, Halifax.....	1 00	
do Lt.-Col. Straubensee.....	11 07	
		12 07
<b>Ammunition.</b>		
		12,932 79
<b>Cartridge Factory, Quebec:—</b>		
Major Prevost, Superintendent, 12 months' salary.....	1,500 00	
do Lampson, Paymaster, do.....	200 00	
Pay of clerks and foremen.....	4,804 85	
do workmen.....	7,524 79	
do for piecework.....	10,827 68	
John Baile, coal, clay and bricks.....	1,510 08	
O. Fortin, soap.....	147 29	
Jos. Mathieu, posts, boxes, saw-dust and repairs.....	674 20	
Z. Vandry & Fils, tin lining and plumbing.....	310 14	
Beaudet & Chinic, hardware, oil and waste.....	629 49	
P. D. Giguère, tinware and boxes.....	76 70	
Quebec "Nouvelliste," printing wrappers.....	79 75	
F. X. Drolet, planing brass plate.....	16 90	
A. Parent, clay.....	110 40	
A. F. Collette & Co., beeswax.....	526 00	
Jean Voyer, fuel.....	31 50	
N. Consigny, knife for paper cutting machine.....	10 00	
Bissett Bros., cast iron pot.....	8 60	
Whitehead & Turner, round brush.....	8 00	
Allen, Rae & Co., freight.....	22 18	
J. G. Hearn, travelling expenses.....	200 00	
John McNaughton, fire clay.....	2 00	
Capt. Wurtele, pay and expenses on ammunition commissions.....	68 17	
Jos. Hamel & Frère, cotton wool.....	40 00	
Hudon, Hébert & Co., alcohol.....	175 03	
S. J. Shaw & Co., cast steel and sheet brass.....	96 86	
Alex. Fraser, washing soda.....	15 27	
Cyrille Duquet, indicator clock.....	10 00	
G. T. Phillips, lubricator and belt.....	7 40	
A. Learmonth & Co., pulleys.....	22 50	
W & D Bell, hearth flags.....	20 24	
E. Giroux & Frère, nitric and sulphuric acid.....	11 00	
F. X. Andrews & Son., cotton waste.....	28 80	
Louis Trudel, transport of guns.....	22 00	
Normandin & Rand, brushes.....	21 50	
Demers & Riverin, friction wheel and iron pot.....	38 13	
Major Prevost, travelling expenses.....	30 50	
O. Tereau, repairs to store.....	4 00	
A. J. Duchesnay, clerk, pay and travel.....	21 60	
J. & W. Reid, paper.....	68 40	
Quebec "Chronicle," printing wrappers.....	31 50	
A. McKay, sheet iron boxes.....	21 00	
P. A. Piddington, soft soap.....	12 00	
Postage, cartage and petty expenses.....	548 57	
Advertising.....	13 05	
		30,548 07
<b>General Service:—</b>		
Beaudet & Chinic, lead, oil, tar, gunpowder, mercury, &c.....	23,118 34	
Hamel et Frères, ammunition bags.....	928 74	
S.S. "York City," freight on gunpowder.....	122 22	
Montreal Ocean S.S. Co., freight.....	76 35	
Carried forward.....	24,240 65	30,548 07

Militia.	\$ cts.	\$ cts.
Brought forward .....	24,240 65	30,548 07
<b>Ammunition—Concluded.</b>		
Hudson Bay Co, freight .....	44 84	
P.E.I. Provincial Brigade, repayment for shot .....	30 25	
D. Waddell, lighterage on powder .....	25 00	
E. Ward & Co., freight on shot .....	8 02	
		24,348 76
Issues from English Government stores, England.....	17,022 81	
do do Halifax .....	1,867 77	
		18,890 58
Stationery .....		22 09
		73,809 50
Less—Refund by Mounted Police for shipping charges on ammunition.....		198 62
Total, Ammunition .....		73,610 88
<b>Clothing.</b>		
<b>O'Brien &amp; Co, Montreal—</b>		
3,000 Infantry great coats, attached capes, at \$5.48.....	16,440 00	
1,057 Artillery do do 5.76.....	6,088 32	
300 Cavalry do do 7.22.....	2,166 00	
201 do do detached capes, at 10.30.....	2,070 30	
445 Artillery do do 7.44.....	3,310 80	
599 School do do 6.59.....	3,947 41	
Extra cloth and lining on 5,040 grey greatcoats, at 20c.....	1,008 00	
		35,036 83
<b>W. E. Sanford &amp; Co, Hamilton—</b>		
1,498 Oxford tweed tunics, at \$2.00.....	\$2,996 00	
1,512 prs. do trousers, at \$1.61½.....	2,411 88	
		5,427 88
Less buttons supplied .....	54 81	
		5,383 07
Doull & Miller, Halifax—2,499 pairs blue serge artillery trousers, at \$2.48.....		6,197 52
<b>John Martin &amp; Co., Montreal—</b>		
400 prs. Infantry band wings, at 33c .....	132 00	
150 do Rifle do 39c .....	57 00	
318 Forage caps, at 50c.....	159 00	
4 Bugle mouth-pieces, at 60c .....	2 40	
Postage .....	0 17	
		350 57
<b>E. &amp; J. Webb &amp; Co, London, England—clothing supplied ..</b>		
	16,062 83	
Maynard, Harris & Co. do do .....	3,041 97	
Issues from English Government stores.....	5,829 83	
		24,934 63
Allowances for forage caps—2,060, at 50c. ....	1,030 00	
R. Watson, Ottawa, inspecting clothing, 149½ days, at \$10 .....	1,485 00	
D. O'Brien, Toronto, material, and altering 84 tunics .....	147 00	
Advertising tenders for clothing.....	107 51	
Repairs to clothing .....	84 80	
		2,854 34
Total, Clothing .....		74,750 96
<b>Military Stores.</b>		
<i>at Service:—</i>		
<b>International Tent Co, Ottawa—</b>		
1,001 bell tents, at \$16.25.....	16,266 25	
Marquee, \$27.50; 3 ensigns, \$28.....	55 50	
Mallets, tent buttons, twine.....	11 00	
3,000 tent pins, at 1½c.....	45 00	
		16,377 75
Carried forward.....		16,377 75

Militia.	\$ cts.	\$ cts.
Brought forward.....		16,377 75
<b>Military Stores—Continued.</b>		
<i>General Service:—</i>		
<i>Binney, Macpherson &amp; Co., Montreal—</i>		
2,501 razors, at 19½c.....	487 70	
1,251 shaving brushes, at 10c.....	125 10	612 80
<i>S. &amp; H. Borbridge, Ottawa—</i>		
Leather leggings, 1,671 pairs, at 68c.....	1,136 28	
Cavalry valises, 500, at \$1.90.....	950 00	
Nose-bags, 501, at 65c.....	325 65	
Pillow slips, 1,100, at 14c.....	154 00	
Hand-saw covers, 12 at \$1.50.....	18 00	2,583 83
<i>National Manufacturing Co., Ottawa—</i>		
Marquees, 20, at \$73.25.....	1,465 00	
Flags and tent material.....	135 87	1,600 87
<i>E. A. Whitehead &amp; Co., account of G. Boivin, Montreal—</i>		
Moccasin boots, 999 pairs, at \$2.50.....	2,497 50	
Ammunition boots, 50 pairs, at \$2.25.....	112 50	2,610 00
<i>O'Brien, Kiernan &amp; Co., Montreal—</i>		
Artillery tunics, 124, at \$6.64.....	823 36	
Rifle tunics, 52, at \$6.24.....	324 48	
Artillery trowsers, 21 pairs, \$2.64.....	55 44	
Infantry trowsers, 9 pairs, at \$2.49.....	22 41	
	1,225 69	
Lass—Buttons and lace supplied.....	236 80	988 89
<i>Thos. Birkett, Ottawa—</i>		
Knives and forks, 2,500 each, at 10c.....	250 00	
Table spoons, 2,500, at 2c.....	50 00	300 00
<i>Napanee Brush Works—</i>		
Blacking brushes, 2,500, at 9c.....	225 00	
Brass brushes, 2,500, at 14c.....	350 00	575 00
<i>Jas. Popham &amp; Co., Montreal—</i>		
Red ammunition boots, 1,993 pairs, at \$2.....	3,986 00	
Moccasin boots, 36 pairs, at \$2.50.....	90 00	4,076 00
<i>Philippe Vincent, Quebec—</i>		
Snowshoes, 200 pairs, at \$2.....	400 00	
Moccasins, 50 pairs, at \$1.....	50 00	450 00
A. French, Ottawa, 2,007 grey blankets, at \$1.55.....		3,110 80
Ottawa Gas Co., gas.....		30 90
City of Ottawa, water rates.....		95 00
J. G. McLaren, Montreal, 2,500 blacking brushes, at 13¼c.....		331 25
J. Y. Gilmour, Montreal, 2,502 horn combs, at 4½c.....		112 50
W. Howe, Ottawa, 3,487 brushes.....		711 55
<i>W. B. Chapman &amp; Co., Montreal—</i>		
Accoutrements, 2,000 sets, at \$1.99.....	3,980 00	
Soldiers' harness, 8 sets, at \$4.75.....	38 00	4,018 00
Jos. Hamel & Bros., Quebec, 2,000 flannel shirts, at \$1.29.....		2,580 00
Caverhill, Learmont & Co., Montreal, 1,251 shaving brushes, at 10c.....		125 10
J. & W. D. Brown, Quebec, 10,024 ft white oak, at 6¼c.....		626 50
Ross & Smith, Ottawa, 252 blanket valises, at \$1.69.....		425 88
W. Carter, Toronto, 1,555 sponges, at 15c.....		233 25
G. W. McCullough, Ottawa, 31 tons of coal.....		205 66
<i>J. M. Garland, Ottawa—</i>		
Towels, 2,500 at 18½c.....	471 88	
Blankets, 178 pairs, at \$1.49.....	264 76	
Quilts, 15, at \$1.89½.....	28 43	765 07
Carried forward.....		43,546 21

Militia..	\$ cts.	\$ cts.
Brought forward.....		43,546 21
<b>Military Stores—Continued.</b>		
<i>General Service—Continued.</i>		
J. Martin & Co., Montreal, spurs, sashes and chevrons .....		49 25
Russell, Forbes & Co., Ottawa, 2,500 pairs socks, at 23c.....		575 00
P. H. Chabot, Ottawa, 125 doz. woollen socks, at \$3.....		375 00
J. R. Esmonde, Ottawa, 3 stoves, hardware and plumbing.....		217 85
J. Mowat, Montreal, 60 harness racks, at \$1.50.....		90 00
Heny & Lacroix, Ottawa, 2,954 leather greatcoat straps, at 24½c.....		723 73
H. McGillis, Ottawa, cleaning saddlery, 12 days.....		12 00
Helen Ross, Prescott, washing blskets.....		13 39
George Bailey, Ottawa, repairs to guns.....		21 60
J. Davey, Millbrook, harness and repairs .....		85 00
R. H. McKibbin, Picton do .....		36 75
G. Broomer, Quebec, 142½ cords of wood, at \$4.90 .....		698 25
Freight and cartage.....		214 49
C. Scrim, 150 geraniums, at 12c.....		18 00
Sisters of Charity, Ottawa, washing 1,952 blankets, at 5c.....		97 60
Hartley & Graham, New York, rifle and cartridges .....		14 57
W. H. Seymour, South Finch, repairing 25 pouches, at 12½c.....		3 12
O'Brien & Co., Montreal, 50 belts for cavalry coats, at 60c.....		30 00
E. St. George, Ottawa, removing snow.....		14 00
R. S. Montgomery, Ottawa, saddlery.....		163 65
O. Jolicœur, Ottawa, inspecting leather goods, 5 days .....		175 00
J. Roberts, Ottawa, drugs.....		15 42
Canadian Pacific Railway, Montreal, rent of store, 9 months, at \$20.....		180 00
R. Irwin, Montreal, repairing accoutrements .....		42 60
J. Kenny, Gananoque, repairs to harness.....		30 68
Wm. Scott, Winnipeg, 2 tons of anthracite .....		200 00
Dr. H. A. Bayne, Kingston, analyzing sample silk and cotton.....		79 00
W. A. Kirkpatrick & Sons, Toronto—		
Headstalls, 35, at \$1.50 .....	52 50	
Carbine buckets, 35, at \$4 .....	140 00	
Advertising.....		192 50
Canadian Express Co. ....	886 31	36 35
Dominion do .....	396 65	
Western Express Agency, Halifax.....	99 58	
		1,382 54
<b>Freight and Transport—</b>		
Canada Atlantic Railway .....	753 89	
Intercolonial do .....	1,135 69	
North Shore do .....	158 51	
Grand Trunk do .....	1,953 63	
New Brunswick do .....	259 72	
Kingston and Pembroke Railway.....	20 01	
Northern and North-Western Railway .....	58 77	
Receiver-General for Canadian Pacific Railway .....	144 36	
S.S. "Celtic Monarch" .....	39 11	
Temperley Line Steamships.....	685 20	
Richelieu and Ontario Navigation Company.....	131 32	
		5,340 21
<b>Fuel, freight, hardware, repairs, &amp;c., District No. 1.....</b>	<b>326 60</b>	
do do do 2.....	1,317 53	
do do do 3.....	397 97	
do do do 5 & 6 .....	1,833 11	
do do do 7.....	1,168 60	
do do do 8.....	683 80	
do do do 9.....	558 23	
do do do 10.....	1,041 41	
do do do 11.....	241 02	
do do do 12.....	265 13	
Pay of Storemen and Caretakers.....	7,519 03	
		15,352 43
Carried forward.....		70,026 19

Militia.	\$ cts.	\$ cts.
Brought forward.....		70,026 19
<b>Militia Stores—Continued.</b>		
Stationery Office.....	519 54	
Lt.-Col. Taschereau, books.....	250 00	769 54
Queen's Printer.....		469 58
		71,265 31
Issues from English Government stores, England.....	17,422 27	
do do Halifax.....	4 46	
Smith & Wright, infantry brass buttons.....	133 25	
O. & J. Webb & Co., clothing.....	162 55	
Maynard, Harris & Co., pattern of badge for sabretache.....	8 11	
Montgomerie & Workman, shipping charges.....	1,137 82	
C. Lucas, trenching implements.....	277 64	19,145 10
Total, Military Stores.....		90,410 41
<b>Armories and Care of Arms.</b>		
<i>Pay of Storekeepers, Caretakers and Armorers:—</i>		
London, 5 men.....	1,768 00	
Toronto, 8 men.....	3,270 65	
Kingston, 8 men.....	3,600 80	
Ottawa, 1 man.....	365 00	
Montreal, 18 men.....	7,310 32	
Quebec, 17 men.....	7,350 00	
St. John, 6 men.....	2,615 25	
Halifax, 8 men.....	3,807 50	
Winnipeg, 4 men.....	2,819 00	
Victoria, 3 men.....	1,594 92	
Charlottetown, 3 men.....	814 72	35,316 16
		24,422 85
<i>Allowance for Care of Arms, see page 172.....</i>		59,739 01

Militia.	Drill Instruction.	Care of Arms	Postage and Stationery.
Details of Allowances.			
	\$ cts.	\$ cts.	\$ cts.
<b>Military District No. 1:—</b>			
1st Regiment Cavalry .....	195 00	240 00	20 00
1st Provisional Brigade Field Artillery.....	450 00		10 00
London Field Battery.....	200 00		2 00
7th Battalion .....	280 00		35 00
21st do .....	162 50		
22nd do .....	390 00	290 00	39 00
24th do .....	308 75	140 00	34 00
25th do .....	280 00	240 00	30 00
26th do .....	357 50	320 00	40 00
27th do .....	341 25	274 97	35 60
28th do .....	292 50	190 00	30 00
29th do .....	292 50	230 00	30 00
30th do .....	477 50	359 63	50 00
32nd do .....	520 00	320 00	40 00
33rd do .....	406 25	320 00	45 00
<b>Military District No. 2:—</b>			
Governor General's Body Guard.....	80 00	120 00	10 00
2nd Regiment Cavalry.....	341 25	420 00	35 00
Hamilton Field Battery.....	200 00		2 00
Toronto do .....	200 00		2 00
Welland Canal Field Battery.....	200 00		2 00
Collingwood Garrison Artillery.....	40 00	40 00	2 00
Toronto do .....	50 00	40 00	2 00
Sault Ste. Marie Mountain Artillery.....	40 00	40 00	2 00
2nd Battalion.....	400 00	4 00	50 00
10th do .....	320 00	320 00	40 00
12th do .....	377 50	320 00	40 00
13th do .....	300 00	300 00	40 00
19th do .....	292 50	240 00	30 00
20th do .....	325 00	257 80	35 00
31st do .....	341 25	280 00	35 00
34th do .....	341 25	280 00	35 00
35th do .....	292 50	440 00	50 00
36th do .....	170 00	197 00	12 00
37th do .....	296 25	280 00	35 00
38th do .....	240 00	180 00	30 00
39th do .....	357 50	160 00	40 00
44th do .....	373 75	322 85	40 00
77th do .....	292 50	280 00	30 00
Sault Ste. Marie Rifle Co.....		40 00	2 00
Port Arthur do .....	20 00		
<b>Military District No. 3:—</b>			
3rd Provisional Regiment Cavalry.....	146 25	180 00	15 00
4th do do .....	178 75	240 00	20 00
Durham Field Battery.....	120 00		2 00
Kington do .....	200 00		2 00
Cobourg Garrison Artillery .....	40 00	40 00	2 00
14th Battalion.....	240 00		30 00
15th do .....	240 00	240 00	30 00
16th do .....	373 75	240 00	30 00
40th do .....	340 00	320 00	40 00
45th do .....	292 50	210 00	
46th do .....	292 50	160 00	
47th do .....	617 50	400 00	50 00
49th do .....	292 50	240 00	30 00
57th do .....	195 00	240 00	30 00
<b>Military District No. 4:—</b>			
Prescott Troop of Cavalry .....	40 00	60 00	2 00
Princess Louise Dragoon Guards.....	40 00		2 00
Gananoque Field Battery .....	200 00		2 00
Ottawa do .....	200 00		2 00
Prescott Garrison Artillery.....		7 44	
Carried forward .....	14,873 75	10,459 69	1,330 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts	\$ cts.
Brought forward.....	14,873 75	10,459 69	1,330 00
<b>Details of Allowances—Continued.</b>			
<i>Military District No 4:—Continued.</i>			
Governor General's Foot Guards.....	240 00		30 00
18th Battalion.....		186 00	26 00
41st do .....	292 50	240 00	30 00
42nd do .....	292 50	238 08	30 00
43rd do .....	292 50	200 00	30 00
56th do .....	325 00	200 00	35 00
59th do .....	341 25	278 08	35 00
<i>Military District No. 5:—</i>			
5th Provisional Regiment Cavalry .....	243 75	240 00	25 00
6th do .....	178 75	120 00	20 00
Montreal Field Battery.....	150 00		5 00
Richmond do .....	200 00		2 00
Shefford do .....	200 00		2 00
Montreal Garrison Artillery.....	180 00		30 00
St. John's do .....	30 00	40 00	2 00
Montreal Engineers.....	40 00		5 00
1st Battalion.....	180 00		30 00
3rd do .....	180 00		30 00
5th do .....	180 00		30 00
6th do .....	180 00		30 00
11th do .....	390 00	316 00	40 00
30th do .....	113 75	280 00	33 00
51st do .....	357 50	320 00	40 00
52nd do .....	341 25	250 00	35 00
53rd do .....	160 00		20 00
54th do .....	240 00	200 00	30 00
58th do .....	471 25	400 00	50 00
60th do .....	292 50	200 00	30 00
79th do .....	357 50	280 00	38 00
<i>Military District No. 6:—</i>			
64th Battalion.....	292 50	240 00	30 00
65th do .....	320 00		40 00
76th do .....	177 50	240 00	30 00
80th do .....	227 50	240 00	30 00
83rd do .....	243 75	200 00	30 00
84th do .....	325 00	200 00	30 00
85th do .....	357 50	240 00	30 00
86th do .....	370 00	240 00	30 00
<i>Military District No. 7:—</i>			
Queen's Own Hussars.....	80 00		10 00
Quebec Field Battery.....	200 00		2 00
Gaspé Garrison Artillery.....	30 00	40 00	2 00
Lévis do .....	80 00	80 00	4 00
Quebec do .....	120 00		6 00
8th Battalion.....	240 00		30 00
9th do .....	320 00		40 00
17th do .....	390 00	320 00	40 00
23rd do .....	195 00	160 00	20 00
55th do .....	292 50	240 00	30 00
61st do .....	292 50	240 00	30 00
70th do .....	292 50	240 00	30 00
81st do .....	292 50	240 00	30 00
87th do .....	292 50	240 00	30 00
88th do .....	292 50	240 00	30 00
89th do .....	390 00	320 00	40 00
92nd do .....	195 00	160 00	20 00
Carried forward.....	27,672 50	18,597 85	2,722 00



Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	27,672 50	18,597 85	2,722 00
<b>Details of Allowances—Continued.</b>			
<i>Military District No. 8:—</i>			
8th Provisional Regiment Cavalry.....	341 25	360 00	35 00
Newcastle Field Battery.....	200 00		
Woodstock do .....	200 00		
New Brunswick Garrison Artillery .....	325 00	120 00	25 00
Brighton Engineers.....	40 00	40 00	
63rd Battalion.....	240 00		30 00
67th do .....	438 75	360 00	45 00
71st do .....	408 25	320 00	40 00
73rd do .....	243 75	200 00	25 00
74th do .....	308 75	240 00	30 00
St. John Rifle Company.....	40 00		
<i>Military District No. 9:—</i>			
King's Troop Cavalry .....	40 00	60 00	3 00
Halifax Garrison Artillery.....	280 00	280 00	35 00
Pictou do .....	40 00	40 00	3 00
Lunenburg do .....	40 00	40 00	3 00
Mahone Bay do .....	30 00	40 00	3 00
Yarmouth do .....	40 00	40 00	3 00
Digby do .....	40 00	40 00	3 00
63rd Battalion .....	240 00	240 00	30 00
66th do .....	320 00	320 00	40 00
68th do .....	568 75	360 00	45 00
69th do .....	422 50	360 00	45 00
72nd do .....	292 50	240 00	30 00
75th do .....	276 25	240 00	30 00
78th do .....	341 25	280 00	35 00
93rd do .....	243 75	200 00	25 00
94th do .....	243 75	200 00	25 00
<i>Military District No. 10:—</i>			
Winnipeg Cavalry.....	40 00	210 00	
do Field Battery.....	250 00		
90th Battalion.....	120 00	120 00	30 00
95th do .....	445 00		
Battleford Rifle Company.....	20 00	10 00	
St. Jean Baptiste do .....	10 00		
<i>Military District No. 11:—</i>			
British Columbia Garrison Artillery.....	260 00	160 00	12 00
Victoria Rifle Company.....	40 00	40 00	2 00
New Westminster do .....	100 00	200 00	2 00
<i>Military District No. 12:—</i>			
Prince Edward Island Garrison Artillery .....	308 75	180 00	35 00
Charlottetown Engineer Company .....	40 00	15 00	2 00
82nd Battalion.....	406 25	270 00	25 00
<b>Total, Postage Allowance, see Contingencies (page 181)...</b>			<b>3,418 00</b>
do Care of Arms, see Public Armories (page 169) .....		24,422 85	
do Drill Instruction .....	35,955 00		

Militia.	\$	cts.	\$	cts.	\$	cts.
<b>Annual Drill of 1885.</b>						
<i>Military District No. 1:—</i>						
Pay, Brigade Staff, 11 officers.....		561	65			
do Staff Prov. Brigade Artillery, 11 officers.....		292	88			
do 1st Regiment Cavalry, 161 officers and men.....	2,803	78				
do London Field Battery, 209 do.....	2,719	80				
do 21st Battalion, 232 do.....	2,017	90				
do 22nd do 376 do.....	3,194	67				
do 24th do 270 do.....	2,246	57				
do 25th do 222 do.....	2,032	98				
do 28th do 271 do.....	2,430	92				
do 30th do 440 do.....	3,764	86				
				22,066	01	
Meat, \$1,257.44; groceries, \$1,017.01.....	2,274	45				
Bread, \$785.90; forage, \$522.15.....	1,308	05				
Wood, \$321.98; washing, \$218.25.....	540	23				
Band, \$186; transport of baggage, \$110.80.....	296	80				
Repairing saddlery, \$103.20; advertising, \$96.83.....	200	03				
Cartage, \$96; targets and butts, \$95.....	181	00				
Medicine and attendance, \$61.18; wages, \$15.....	76	18				
Compensation for injury to horse.....	24	00				
do damage to property.....	22	00				
Transport, \$15.36; cedar posts, \$8.80.....	24	16				
Candles, \$8.25; repairing fences, \$1.95.....	8	20				
				4,955	10	
						27,021 11
<i>Military District No. 2:—</i>						
Pay, Brigade Staff, 18 officers.....	860	92				
do 2nd Regiment Cavalry, 268 officers and men.....	5,533	17				
do Welland Canal Field Battery, 70 officers and men.....	974	84				
do Hamilton do 73 do.....	940	85				
do Sault Ste. Marie do 25 do.....	167	04				
do do Rifles 24 do.....	149	96				
do Collingwood Gar. Artillery 42 do.....	296	76				
do Port Arthur Rifles 45 do.....	332	76				
do 20th Rifles 37 do.....	1,043	52				
do Royal Grenadiers 28 do.....	854	64				
do 13th Battalion 351 do.....	2,516	77				
do 19th do 237 do.....	2,273	03				
do 20th do 292 do.....	2,573	43				
do 31st do 317 do.....	2,798	31				
do 37th do 209 do.....	1,870	29				
do 38th do 290 do.....	2,414	64				
do 39th do 354 do.....	3,423	75				
do 44th do 323 do.....	2,821	41				
do Queen's Own Rifles not engaged in N. W. T.....	1,080	00				
do Royal Grenadiers do do.....	566	40				
				33,492	49	
Meat, \$1,986.28; bread, \$1,226.82.....	3,213	10				
Groceries, \$1,022.35; forage, \$708.24.....	1,730	59				
Wood, \$441.75; medicine, \$80.84.....	522	59				
Michigan Central Railway.....	1,614	78				
Transport of troops to and from Niagara.....	1,777	76				
Cartage, \$248.72; carpenter work, \$139.50.....	388	22				
Wharfrage, \$78.50; camp storeman, \$36.40.....	114	90				
Compensation for injury to horses.....	46	00				
Surgeon at gun practice.....	27	90				
Hotel bill and transport—Col. Alger.....	20	50				
do do Armorer Oldbury.....	14	00				
Hauling gun, \$18; boatman, \$12.....	30	00				
Cleaning wells, \$10; coal oil, 60c.....	10	60				
Advertising, \$1.50; storage, \$8.....	9	50				
				9,520	44	
						43,012 33
Carried forward.....						70,034 04

Militia.	\$ cts	\$ cts.	\$ cts.
Brought forward .....			70,034 04
<b>Annual Drill—Continued.</b>			
<i>Military District No. 3:—</i>			
Pay, Brigade Staff, 13 officers .....	444 48		
do Durham Field Battery, 88 officers and men.....	1,063 31		
do 3rd Regiment of Cavalry, 139 do .....	2,667 08		
do 15th Battalion, 221 officers and men.....	1,595 28		
do 16th do 231 do .....	2,192 46		
do 40th do 291 do .....	2,598 45		
do 46th do 187 do .....	1,731 26		
do 47th do 356 do .....	3,552 93		
do Kingston Field Battery, 69 officers and men .....	1,393 55		
		17,241 80	
Meat, \$770 39; bread, \$542.02.....	1,312 41		
Groceries, \$532.03; forage, \$397.69.....	929 72		
Wood, \$257 52; washing, \$153.80.....	411 32		
Compensation for injury to horses.....	95 00		
Cartage, \$88 50; medicine, \$72.11.....	160 61		
Repairing range, \$30; markers, \$24. ....	54 00		
Furniture, \$19; hospital, \$4.....	23 00		
Cab hire, \$12; fatigue party, \$10 90.....	22 90		
Pickets, \$4.80; light, \$8.15.....	12 95		
Straw, \$4 28; lime, \$3.75.....	8 03		
Advertising, \$18.50; two fares, \$4.90.....	23 40		
K. & P. Ry., \$495.20; steamer "Hero," \$258.....	753 20		
		3,806 54	
<i>Military District No. 4:—</i>			
Pay, Brigade Staff, 22 officers .....	710 01		
do C. H. O'Meara, acting Paymaster.....	200 00		
do Princess Louise Dragoon Guards, 25 officers and men.	720 36		
do Prescott Troop of Cavalry, 26 do .....	737 39		
do Ottawa Field Battery, 61 do .....	978 98		
do Gananoque Field Battery, 73 do .....	999 19		
do 41st Battalion, 153 do .....	1,585 80		
do 42nd do 256 do .....	2,340 03		
do 56th do 186 do .....	1,943 08		
do Gov.-General's Foot Guards, 336 do .....	2,646 14		
		12,860 93	
Meat, \$489.46; bread, \$378.51.....	867 97		
Groceries, \$304.91; forage, \$361.57.....	666 48		
Wood, \$118.75; repairing targets, \$37.98.....	156 73		
Pay of officer in charge of transport.....	25 90		
Lumber, \$30; furniture, \$18.65.....	48 65		
Medicine, \$39 72; marker, \$3.....	42 72		
Advertising, \$1.80; lamps, \$3.....	4 80		
Compensation for injury to horse.....	12 00		
Transport, \$127.95; unloading stores, \$5.40.....	133 35		
		1,958 60	
<i>Military Districts Nos. 5 and 6:—</i>			
Pay, Brigade Staff (Laprarie) 18 officers and men.....	549 73		
do do (St. John's) 24 do .....	531 33		
do Victoria Rifles, 276 do .....	2,370 12		
do Montreal Field Battery, 80 do .....	1,387 96		
do Richmond do 49 do .....	1,054 84		
do Sheford do 61 do .....	887 13		
do Montreal Engineers, 27 do .....	425 64		
do 6th Regimental Cavalry, 128 do .....	2,671 46		
do 5th Battalion, 245 do .....	2,174 52		
do 6th do 284 do .....	2,391 12		
do 52nd do 274 do .....	2,484 66		
do 53rd do 179 do .....	1,625 38		
do 58th do 404 do .....	3,493 54		
do 60th do 225 do .....	2,178 34		
do 64th do 222 do .....	2,253 64		
do 76th do 9 do .....	85 55		
		14,819 53	
Carried forward .....	26,565 06		105,961 96

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	26,565 06	.....	105,901 98
<b>Annual Drill—Continued.</b>			
<i>Military Districts, Nos. 5 and 6:—</i>			
Pay, 79th Battalion, 256 officers and men.....	2,432 96		
do 80th do 126 do .....	1,543 74		
do 84th do 187 do .....	2,032 49		
do 85th do 202 do .....	1,945 48		
do 86th do 216 do .....	2,335 78		
		36,855 41	
Meat, \$1,525.62; bread, \$1,075.32 .....	2,600 94		
Groceries, \$1,023.42; forage, \$651.41.....	1,674 83		
Wood, \$496 84; water, \$126.40.....	622 24		
Washing, \$177.15; cartage, \$97.10.....	274 25		
Medicine, \$30.57; rent of range, \$10.....	40 57		
Watchmen, \$10; labor, \$6.....	16 00		
Hardware, \$25.73; lumber, \$10 90.....	36 63		
Marking, \$5.40; loading, \$30.30.....	35 70		
Telegrams, \$1.69; sundry supplies, \$40.07.....	41 76		
		5,342 92	
Central Vermont Railway .....	2,273 76		
International Railway .....	506 52		
South-Eastern Railway.....	419 68		
Laprairie Navigation Company.....	305 31		
Passumpic Railway.....	128 10		
Ottawa River Navigation Company .....	104 54		
Transport, baggage, 84th Battalion.....	83 27		
Lt.-Col. DeBellefeuille, travelling.....	65 30		
do Sheppard do .....	12 00		
do Fletcher do .....	12 00		
		3,910 48	
			46,108 81
<i>Military District No. 7:—</i>			
Pay, Brigade Staff, 10 officers and men.....	452 20		
do Assistant Brigade Major.....	75 84		
do Camp Quartermaster.....	54 60		
do 8th Royal Rifles, 262 officers and men.....	2,033 86		
do Queen's Own Hussars 87 do .....	1,804 32		
do Quebec Garrison Artillery 86 do .....	648 02		
do Lévis do 44 do .....	303 90		
do Gaspé do 38 do .....	290 76		
do 23rd Battalion 156 do .....	2,231 25		
do 81st do 168 do .....	1,829 35		
do 87th do 256 do .....	2,670 43		
do 89th do 209 do .....	1,755 51		
		14,148 04	
Meat, \$515.69; bread, \$288.79.....	804 48		
Groceries, \$330.05; wood, \$227.50.....	557 55		
Forage, \$79.38; cartage, \$103.90.....	183 28		
Targets, \$34.50; labor, \$29.78.....	64 28		
Medicine, \$9.50; surgeon, \$8.....	17 50		
Cab hire, \$3; telegrams, \$3.50.....	6 50		
Damage to fences, \$5; oil, \$3.....	8 00		
Hospital, \$2.70; advertising, \$63.80.....	66 50		
Transport, \$514.70; baggage, \$119.10.....	633 80		
		2,341 89	
			16,489 98
<i>Military District No. 8:—</i>			
Pay, Brigade Staff, 16 officers and men.....	755 78		
do Lt.-Col. Baird, 6 days paying men.....	44 22		
do Corp. Lawson, Assistant to Paymaster.....	4 80		
do Newcastle Field Battery, 66 officers and men.....	1,221 12		
do Woodstock do 66 do .....	940 75		
do N B Garrison Artillery 196 do .....	1,646 63		
do St. John Rifle Company 34 do .....	250 44		
do 8th Regiment of Cavalry 157 do .....	4,309 80		
do Brighton Engineers 38 do .....	384 38		
Carried forward.....	9,557 92	.....	168,500 70

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	9,557 92	.....	168,500 70
<b>Annual Drill—Continued.</b>			
<i>Military District, No. 8:—Continued.</i>			
do 62nd Battalion 267 officers and men .....	2,250 02		
do 67th do 283 do .....	2,741 13		
do 71st do 229 do .....	2,215 98		
do Forage of horses, cavalry and Infantry School.....	38 80	16,803 85	
Meat, \$333.92; groceries, \$283.83.....	617 75		
Bread, \$285.84; forage, \$140.....	425 84		
Wood, \$80.97; washing, \$61.55.....	142 52		
Targets, \$35.50; target practice, \$20.....	85 50		
Rent of ground, \$30; cartage, \$38.40.....	68 40		
Lumber and nails, \$24.47; oil, \$1.....	25 47		
Medicine, \$13.75; transport, \$16 45.....	30 20		
Advertising, \$20; steamers, \$12.....	32 00		
New Brunswick Railway.....	2,041 52	3,469 20	
			20,273 05
<i>Military District No. 9:—</i>			
Pay, Brigade Staff, 17 officers and men.....	8 4 51		
do King's Troop of Cavalry, 43 officers and men.....	809 81		
do Digby Garrison Artillery, 40 do .....	300 20		
do Halifax do 226 do .....	1,871 94		
do Lunenburg do 45 do .....	284 16		
do Pictou do 45 do .....	335 76		
do Mahone Bay do 42 do .....	299 40		
do Yarmouth do 36 do .....	264 00		
do 63rd Battalion, 177 do .....	1,503 72		
do 66th do 181 do .....	1,458 56		
do 68th do 415 do .....	3,831 21		
do 78th do 311 do .....	2,890 80		
do 93rd do 233 do .....	2,143 95		
do 94th do 234 do .....	2,316 23	19,134 25	
Groceries, \$1,504 91; meat, \$1,203.93.....	2,708 84		
Bread, \$802.62; forage, \$258.58 .....	1,061 20		
Wood, \$148.75; targets and range, \$108.70 .....	257 45		
Cartage, \$25; target practice, \$12.....	47 00		
Pump and wells, \$12; advertising, \$4.08 .....	46 08		
Cartage, \$35 04; ferries, \$11.26 .....	46 30		
Windsor and Annapolis Railway.....	3,169 74		
Bras d'Or Navigation Co.....	887 52	8,224 13	
			27,358 38
<i>Military District No. 10:—</i>			21 96
Pay, Winnipeg Field Battery, 1 officer.....			
<i>Military District No. 11:—</i>			
Pay, B.C. Garrison Artillery, 174 officers and men.....	1,171 10		
do New Westminster Rifle Co., 47 do .....	333 92		
do Victoria Rifle Co., 40 do .....	211 86		
do guard of honor at opening of Legislature.....	26 80		
Medicine, \$10.25; freight, \$10 .....	20 25		
			1,763 93
<i>Military District No. 12:—</i>			
Pay, Brigade Staff, 4 officers.....	175 68		
do P.E. Island Garrison Artillery, 186 officers and men...	1,453 98		
do 82nd Battalion, 165 do .....	1,152 02		
do Charlottetown Engineers, 45 do .....	343 56		
			3,125 24
<i>Artillery Competitions at Quebec and Toronto:—</i>			
Ottawa Field Battery, transport allowance.....	146 20		
Gananoque do do .....	142 45		
London do do .....	126 00		
Kingston do do .....	123 25		
Welland Canal do do .....	102 35		
			640 25
Carried forward.....	640 25	.....	221,043 28

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	640 25		221,043 26
<b>Annual Drill—Continued.</b>			
<i>Artillery Competitions at Toronto and Quebec—Concluded:—</i>			
Montreal Field Battery, transport and allowance.....	90 00		
Durham do do .....	90 00		
Hamilton do do .....	79 80		
Yarmouth Garrison Battery do .....	76 50		
Digby do do .....	47 25		
Toronto Field Battery do .....	46 25		
do Garrison Battery do .....	9 30		
No. 1 Battery, 1st Brigade do .....	48 00		
No. 2 do do .....	56 85		
St. John, N.E. do do .....	2 00		
Pay, Detachment of "A" Battery.....	29 00		
Messing do do .....	63 00		
Targets.....	55 00		
Transport guns to Island and return .....	46 00		
Targets at Quebec.....	41 37		
Teaming guns to range and back.....	33 55		
Boots for range party .....	25 00		
Transport guns to Guelph and back.....	24 50		
Telephone.....	20 00		
Chains and anchor. ....	3 00		
Nails and whiting.....	2 59		
		1,529 21	
LESS—Paid in 1886-87.....		29 21	
			1,500 00
<i>General Transport Service:—</i>			
Grand Trunk Railway.....	11,227 25		
Intercolonial Railway.....	5,953 14		
Northern and North-Western Railway.....	627 80		
New Brunswick Railway.....	171 02		
Richelieu and Ontario Navigation Co.....	173 78		
Folger Bros., Kingston, transport .....	185 00		
Dominion Express Co .....	172 65		
Repairs to gun carriages.....	51 00		
J. Curry, Ottawa, transport.....	42 00		
Great North-Western Telegraph Co .....	36 01		
Rent of camp ground at Aldershot.....	25 00		
			18,664 65
<b>Total, Annual Drill.....</b>			<b>241,207 91</b>

Militia.	\$	cts.	\$	cts.
<b>Contingencies.</b>				
Annual grant to Ontario Provincial Rifle Association.....	1,800	00		
do Quebec do .....	1,700	00		
do New Brunswick do .....	1,300	00		
do Nova Scotia do .....	1,500	00		
do Manitoba do .....	500	00		
do British Columbia do .....	500	00		
do Prince Edward Island do .....	500	00		
do Dominion Artillery do .....	900	00		
				8,700 00
<i>Government Grant to Rifle Associations:—</i>				
2 at \$ 25 .....	50	00		
27 at 50.....	1,350	00		
48 at 75 .....	3,600	00		
1 at 150 .....	150	00		
1 at 200.....	200	00		
				5,350 00
<i>Government Grants to Efficient Bands:—</i>				
1 at \$ 25.....	25	00		
10 at 50.....	500	00		
61 at 75.....	4,575	00		
17 at 100.....	1,700	00		
1 at 200.....	200	00		
				7,000 00
<i>Salutes and Guards of Honor:—</i>				
Queen's Birthday, Ottawa.....	20	77		
do Charlottetown.....	19	60		
do Montreal.....	13	23		
do Winnipeg.....	17	82		
do St. John.....	13	95		
Dominion Day, Ottawa.....	28	95		
do Montreal.....	31	40		
do Charlottetown.....	22	85		
do Toronto.....	22	23		
do St. John.....	15	97		
Opening Parliament, Ottawa.....	161	80		
Closing do.....	327	59		
do do Band.....	20	25		
Drawing room do do.....	88	85		
State dinner do do.....	6	93		
Opening Parliament at Charlottetown.....	82	10		
Closing do do.....	73	65		
Opening Parliament at Winnipeg.....	74	76		
Closing do do.....	17	02		
Opening drill hall do.....	19	20		
do Parliament at Toronto.....	30	18		
Closing do do.....	32	86		
Opening do Halifax.....	101	27		
Closing do do.....	71	18		
Visit of Governor-General at Hamilton.....	116	16		
do London.....	86	36		
do Winnipeg.....	322	50		
				1,841 43
<i>Compensations:—</i>				
Blair, Capt., 83rd Battalion, injury and loss of time.....	64	86		
Bullock, Trooper, 2nd Cavalry, kick from horse.....	30	00		
Gibson, Lieut., Shefford Field Battery, injury to horse.....	40	00		
Kelly, Dr., illness contracted in camp.....	100	00		
Lakins, J., 47th Battalion, compensation, loss of time.....	28	00		
Patterson, J., Kingston Field Battery, for injury.....	60	00		
Patterson, J. W., Sergt., 2nd Regt Cavalry, injury to horse.....	20	00		
Rosette, Trooper do do.....	90	00		
				432 86
Carried forward.....				23,324 26

Militia.	\$ cts.	\$ cts.
Brought forward .....		23,324 29
<b>Contingencies—Continued.</b>		
<i>Military District No. 1:—</i>		
Postage allowance, D. A. G. and Paymaster .....	88 00	
Canada Bank Note Co., printing .....	211 00	
7 page advertisement in "Military Law" .....	50 00	
Board of inquiry, Military stores .....	13 20	
Drugs, \$13 05; pails and brooms, \$4.50; plumbing, \$3.50 .....	21 05	
		383 25
<i>Military District No. 2:—</i>		
Postage allowance, D. A. G. and Paymaster .....	130 92	
Services on Cartridge Commission, Capt. Adam .....	141 82	
do do Col. Gibson .....	51 43	
Cartage and freight .....	23 64	
Attendance at drill hall .....	12 00	
Cleaning office, \$10; street cars, \$1.25 .....	11 25	
Attendance on board of survey .....	4 87	
		375 92
<i>Military District No. 3:—</i>		
Postage allowance, D. A. G. and Paymaster .....	132 78	
Telegrams, \$4.83; hardware, \$3 20 .....	38 03	
Cutting grass, \$6; testing machine, \$5 .....	11 00	
Telephone, 55c.; lime, 75c. ....	1 30	
Capt. Keir, 1 day's pay at trial of deserter .....	2 82	
C. Fields, witness do .....	4 50	
		190 43
<i>Military District No. 4:—</i>		
Postage allowance, D. A. G. and Paymaster .....	172 67	
Telegrams, \$509 98; target, \$10 .....	519 98	
Advertising in "Canadian Militia Gazette" .....	150 00	
Services on Cartridge Commission .....	48 51	
Cab-hire (Minister) .....	37 35	
Cartage and freight .....	37 14	
Trombone for G. G. F. Guards .....	25 55	
Hand stamp, \$11 50; copying, \$6.35 .....	17 85	
		1,009 05
<i>Military District Nos. 5 and 6:—</i>		
Postage allowance, D. A. G. and Paymaster .....	151 36	
Burland Lithographing Co. ....	38 70	
Cleaning office .....	34 17	
Attending court of inquiry .....	16 34	
Moving gun from Champ de Mars to Drill Shed .....	10 00	
Hand stamp, \$10; directory, \$2.50 .....	12 50	
Cleaning clock, \$1.50; telephone, \$1.20 .....	2 70	
		265 77
<i>Military District No. 7:—</i>		
Postage allowance, D. A. G. and Paymaster .....	64 18	
Printing, J. J. Foote, Quebec .....	377 70	
Forage .....	148 88	
Telephone, \$80; medical attendance, \$31 .....	111 00	
Lumber and hardware .....	11 39	
Ledger and blank book .....	11 25	
Cartage, \$13 95; ferries, \$16.58 .....	20 53	
Customs charges, \$8 10; cleaning, \$6 .....	14 10	
		769 03
<i>Military District No. 8:—</i>		
Postage allowance, D. A. G. and Paymaster .....	85 43	
Assistant in office .....	72 00	
Attending court martial .....	14 61	
Sawing wood, \$9.60; cartage, \$5.95 .....	15 55	
1 day's pay on board of survey (Col. Blaine) .....	4 87	
Telegrams, \$1.52; post office drawer, \$4 .....	5 52	
		197 98
Carried forward .....		26,515 72

DETAILS OF EXPENDITURE.

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Militia.	\$ cts.	\$ cts.
Brought forward .....		26,515 72
<b>Contingencies—Continued.</b>		
<i>Military District No. 9:—</i>		
Postage allowance, D.A.G. and Paymaster.....	83 74	
Express charges.....	28 10	
Walnut case for table .....	14 00	
Cartage and freight.....	16 79	
Advertising, "Western Chronicle".....	6 00	
Letter balance, \$1.70; post office box, \$1 .....	2 70	
Labor, \$2; binding reports, \$1.50.....	3 50	
		154 83
<i>Military District No. 10:—</i>		
Postage allowance, D.A.G. and Paymaster.....	42 78	
Rent of P. O. box .....	4 00	
Guard on arms and accoutrements, 90th Batt., 4 men, 62 days, at \$1.....	248 00	
Board of inquiry on ammunition .....	68 47	
Telephone, \$50; telegrams, \$14.33.....	64 33	
Cutting wood, \$18; directories, \$7.50.....	25 50	
Cartage and express.....	23 10	
Board of inquiry re Col. Smith.....	9 54	
Cleaning office.....	6 00	
		491 72
<i>Military District No. 11:—</i>		
Postage allowance, D.A.G. and Paymaster.....	48 00	
Lt.-Col. Holmes, acting D.A.G. ....	365 00	
Cartage and express.....	31 38	
Board of survey.....	3 90	
Glazing windows, \$1.50; post office drawer, \$3 .....	4 50	
Over-paid .....	0 90	
		453 68
<i>Military District No. 12:—</i>		
Postage allowance, D.A.G. and Paymaster.....	9 50	
Attendance and cleaning offices .....	37 50	
Fuel, \$2.50; cartage, 50c.....	3 00	
		50 00
<i>Gratuities of two years' pay on retirement:—</i>		
Lt.-Col. Denison.....	3,400 00	
Lt.-Col. Milsom.....	2,400 00	
		5,800 00
<i>Travelling expenses:—</i>		
General Middleton.....	955 25	
Capt. Wise, A.D.C. ....	324 50	
Col. Villiers.....	455 75	
Col. Powell.....	350 10	
Col. Maunsell.....	348 85	
Col. Denison.....	230 12	
Col. Irwin.....	174 00	
Major Raban.....	172 85	
Capt. Baird.....	71 30	
Capt. Taylor.....	65 50	
Capt. Dunnington.....	64 65	
Col. Houghton.....	64 00	
Col. Worsley.....	68 00	
Major Lewis.....	54 00	
Capt. Holmes.....	36 00	
Capt. Hood.....	38 74	
Col. Lamontagne.....	48 55	
Col. Straubenzee.....	39 00	
Dr. Barnhart.....	44 60	
Prof. Bayne.....	34 20	
Capt. Duchesnay.....	32 25	
Col. DeBellefeuille.....	30 50	
Col. Alger.....	29 00	
Capt. Peacock.....	28 41	
Major Street.....	18 75	
Major Cropley.....	14 00	
		3,788 87
Carried forward.....	3,788 87	33,465 96

<b>Militia.</b>	\$ cts.	\$ cts.
Brought forward.....	3,788 87	33,465 95
<b>Contingencies—Concluded.</b>		
<b>Travelling Expenses—Continued.</b>		
Col. Milson .....	14 00	
Major King .....	13 78	
Major Short.....	4 50	
Col. Harwood.....	1 50	
		3,822 65
Col. Worsley, removal allowance, Montreal to Halifax.....		425 00
Col. Taylor, 3 months' advance of pay on removal, Halifax to Winnipeg.....		424 98
<b>Transport :—</b>		
Grand Trunk Railway .....	458 52	
Prince Edward Island Railway .....	199 82	
Intercolonial do .....	173 58	
Kingston and Pembroke do .....	169 58	
New Brunswick do .....	145 17	
Northern do .....	51 13	
Central Vermont do .....	62 70	
Windsor and Annapolis do .....	37 03	
Canadian Pacific do .....	35 85	
Collingwood and Lake Superior Line.....	47 00	
Canada Atlantic Railway .....	18 55	
P. E. I. Steam Navigation Co.....	19 07	
Great Northern Transit Co. ....	16 00	
Quebec Steamship Co .....	14 45	
North Shore Railway.....	12 95	
Western Counties Railway .....	8 00	
Canadian Pacific Navigation Co.....	19 75	
South-Eastern Railway.....	7 73	
S.S. "York City" .....	2 57	
Eastern Extension Railway.....	3 60	
Chatham Branch do .....	2 30	
"Empress of India" .....	1 55	
Quebec and Lake St. John Railway.....	1 50	
Erie and Huron Railway.....	0 72	
		1,569 12
Postage allowances for Corps (see page 172).....		3,418 00
Gold medals for Wimbledon Team, 12, at \$17.....		324 00
Military books, Clowes & Son, London, Eng .....	209 62	
H. Bingham, 81 days' pay paid him by High Commissioner, London, Eng....	81 00	
		290 62
Stationery Office .....		41 05
		43,721 37
<b>Total, Contingencies.....</b>		
<b>Dominion Rifle Association :—</b>		
Paid Treasurer of Dominion Rifle Association, Ottawa.....		10,000 00

Militia.	\$ cts.	\$ cts.
<b>Drill Sheds and Rifle Ranges.</b>		
<i>Rent:—</i>		
Alberton, \$20; Beaulieu, Orleans, \$60; Blissville, \$12.....	92 00	
Bowmanville, \$19; Bright, N.B., \$10; Brockville, \$50.....	79 00	
Chatham, N.B., \$24; Charlottetown, \$121.....	145 00	
Delaware, \$10; East Durham, \$20; Fredericton, \$30.....	60 00	
Galt, \$30; Gaspé, \$25; Georgetown, P.E.I., \$15.....	80 00	
Granby, \$160; Guelph, \$70; Halifax, \$80.....	310 00	
Hamilton, \$150; Kingston, \$15; Listowel, \$30.....	195 00	
London, \$75; Montreal, \$359.70; Port Colborne, \$80.....	814 70	
Port Hope, \$20; Prescott, \$50; Richmond, \$60.....	130 00	
Stanley, \$12; St. George's, \$25; St. Mary's, \$10.....	47 00	
St. John, \$25; St. John, N.B., \$250; St. Stephen's, \$20.....	295 00	
Sussex, N.B., \$20; Victoria, B.C., \$40; Whitby, \$40.....	100 00	
Windsor, N.S., \$5; Woodstock, N.B., \$32; York, \$15.....	52 00	
		2,399 70
<i>Gas:—</i>		
Barrie, \$3.65; Bradford, \$147.20; Charlottetown, \$52.25.....	208 10	
Guelph, \$59.30; Halifax, \$190.95; Hamilton, \$169.96.....	420 21	
Kingston, \$66.30; London, \$71.20; Montreal, \$427.90.....	565 40	
Ottawa, \$284.80; Port Hope, \$6.80; Quebec, \$165.80.....	457 40	
Sherbrooke, \$3.63; St. John, N.B., \$12.93; Toronto, \$248.99.....	395 55	
Victoria, B.C., \$105.70.....	105 70	
		2,152 36
<i>Caretakers and Markers:—</i>		
Ottawa, \$576.15; Montreal, \$328.70; Quebec, \$766.50.....	1,671 35	
Brantford, \$192; Lévis, \$367.75; Clover Point, \$20; Summerside, \$10.....	589 75	
		2,261 10
<i>Water:—</i>		
Halifax, \$66; London, \$40.52; Ottawa, \$8.....	114 52	
Victoria, B.C., \$15; St. John, N.B., \$15.....	30 00	
		144 52
<i>Fuel:—</i>		
Guelph, \$15; Hamilton, \$81; St. John, \$70.40.....	166 40	
Kingston, \$179.20; Ottawa, \$399.05; Port Hope, \$54.....	632 25	
Port Colborne, \$16; Victoria, B.C., \$111.50.....	127 50	
		926 15
<i>Repairs and Supplies to Drill Sheds:—</i>		
Amherst, \$10; Brantford, \$23; Charlottetown, \$3.50.....	36 50	
Carleton Place, \$56.75; Guelph, \$12; Galt, \$92.....	160 75	
Halifax, \$17.25; Hamilton, \$60; Janeville, \$30.62.....	107 87	
Kingston, \$6.05; Laushtowne, \$65; Milford, \$35.....	106 05	
Montreal, \$201.28; Ottawa, \$197.64; Port Hope, \$84.....	482 92	
Quebec, \$33.50; St. Thomas, \$42.44; St. John, \$61.28.....	137 22	
Victoria, B.C., \$30; Walkerton, \$5.....	85 00	
		1,116 31
Supplies, Montreal, \$146.50; do, Point Lévis, \$23.65.....	170 15	
Repairing fences and butts, Quebec, \$45; do, Kingston, \$27.29.....	72 29	
Repairs, Fredericton, \$98.87; do, Charlottetown, \$30.....	128 87	
Targets, \$30.60; cab hire, \$4.82; chloride of lime, \$3.55.....	38 97	
Shingling caretaker's house, Rideau Range.....	43 00	
Cleaning range and building butts and targets, New Westminster.....	400 00	
		853 28
Total.....		9,853 42

Militia.	\$ cts.	\$ cts.
<b>Military Properties—Maintenance and Care.</b>		
Caretakers, fuel, gas, water, &c.—Military District No. 1 .....	452 23	
do do do 2 .....	921 85	
do do do 3 .....	106 75	
do do do 4 .....	1,070 58	
do do do 5 and 6 .....	1,115 20	
do do do 7 .....	1,104 17	
do do do 8 .....	1,480 86	
do do do 9 .....	618 25	
do do do 10 .....	912 83	
do do do 11 .....	183 00	
do do do 12 .....	285 06	
		8,250 78
Legal services—O'Connor & Hogg, Ottawa .....	283 77	
Jules E. Larue, Quebec .....	67 47	
L. R. Church, Montreal .....	286 00	
J. A. Macdonell, Toronto .....	59 23	
J. A. Gillies, Sydney, C.B. ....	46 00	
		772 47
Rent—Rifle Range, Montreal; Sisters of Charity .....	700 00	
do do do Notre Dame .....	120 00	
Bridge, Kingston; Cataraqi Bridge Co .....	1,403 82	
Share of Armory; Montreal Field Battery .....	100 00	
		2,323 82
Jos. Vincent, Montreal, ferry to St. Helen's Island, 259 days .....	518 00	
Wm. Evans do 1 35-inch horse-mower .....	101 90	
A. Workman & Co., Ottawa, hardware .....	19 00	
		11,985 97
<b>Military Properties—Construction and Repairs.</b>		
<i>Military District No. 1:—</i>		
Advertising .....	25 11	
Jno. Christie, carpentering, London Brigade Office .....	40 50	
Jno. Clemens, London, repairs to drill shed .....	35 00	
Wm. Noble, washing walls at drill shed, London .....	75 00	
C. F. Cox, surveying for drill hall, London .....	10 00	
		185 61
<i>Military District No. 2:—</i>		
Advertising .....	95 76	
C. H. Phillips, repairs to Toronto drill shed .....	12 00	
T. Skinner, Hamilton, laying sewer at drill shed .....	18 61	
do do pipes for same .....	14 05	
P. Vaughau, Toronto, building floor in store shed .....	166 00	
do do repairs to pump do .....	12 00	
Thos. Horn, new armories for 13th Battalion, Hamilton .....	425 00	
Jas. Quion, Orillia, repairs to armory .....	115 00	
Geo. Gall, Toronto, lumber for infantry school .....	457 06	
T. A. Walker, Government contribution to Ancaster drill shed .....	250 00	
		1,565 48
<i>Military District No. 3:—</i>		
Royal Military College, Kingston—		
Asselstine & Langdon, additions and repairs to officers' quarters. ....	2,146 08	
do do balance unexpended .....	1,733 96	
S. J. Kilpatrick, repairs to observatory and extension of drain .....	584 65	
Jno. Waddell, repairs, riding school, Kingston .....	2,697 24	
J. Muckleston & Co., hardware .....	135 98	
W. B. & S. Anglin, lumber .....	716 73	
Jos. Jamieson, constructing heating apparatus and plumbing .....	2,225 69	
Power & Son, superintending works, Kingston, at \$2.50 per day .....	717 50	
Wm. Ohown, repairs .....	19 70	
Wm. Langdon, masonry .....	379 45	
T. Savage & Son, painting, gilding and oiling .....	1,031 62	
McMahon & Co., painting and kalsomining .....	454 52	
MacMahon Bros., hardware .....	376 93	
The Rathbun Co., dressed lumber .....	20 60	
Wm. Cockburn & Sons, hardware .....	33 50	
		13,274 15
Carried forward .....	13,274 15	1,751 00
		183

Militia.	\$ cts.	\$ cts.
Brought forward .....	13,274 15	1,751 09
<b>Construction and Repairs—Military Properties.</b>		
<i>Military District No. 3:—Continued.</i>		
<i>Royal Military College, Kingston.</i>		
Wm. Flynn, galvanized iron .....	29 12	
T. Kennedy, carting .....	115 50	
L. B. Spencer, paint .....	22 00	
W. McKossie, lumber .....	87 84	
M. Strachan & Sons, dressed lumber .....	3 45	
G. McDonald, legal advice re "Tracy Seizure" .....	2 00	
M. Horsey, hardware .....	27 95	
W. J. Robinson, wall paper .....	4 28	
T. W. Milo, painting .....	6 50	
J. O'Brien, broken stone .....	105 00	
A. McKinty, carting .....	69 00	
W. Wilton, saddlery .....	3 60	
F. Garneau, broken stone .....	7 00	
R. Falton do .....	30 00	
<i>Tête du Pont Barracks, Kingston—</i>		
S. Kennedy, carting .....	6 00	
J. Buras, fitting up range .....	548 62	
J. Jenkins, repairs to gun shed .....	78 75	
Jno. Hamer, repairs to shoal tower and hardware supplied .....	158 51	
Jno. Cobbett, hardware .....	36 40	
Davidson, Doran & Co., repairs .....	14 05	
A. McConaghy, carting sand .....	271 52	
T. Tracy, blacksmithing .....	52 22	
E. Chown, hardware .....	199 03	
J. G. Bastow, plumbing .....	24 74	
<i>Kingston—</i>		
D. Thompson, carpenter work generally .....	10 27	
M. Strachan, inside blinds .....	53 27	
W. J. Chapman, laborer .....	2 25	
Advertising .....	15 20	
<i>Military District No. 4:—</i>		
G. C. Reiffenstein, 18 Babcock fire extinguishers .....	987 10	15,258 22
Louis DeVarenes, repairs to Militia stores, Ottawa .....	477 00	
H. James, pay of laborers grading Militia stores, Ottawa .....	185 88	
James Stewart, construction of gun platform do .....	240 00	
J. Graham, labor at Militia stores, Ottawa .....	165 75	
Chas. Hens ridge, repairs to drill shed, Gananoque .....	226 00	
Jno. Stewart, Ottawa, erecting fence .....	181 58	
J. Cairns, repairs to drill shed, Prescott .....	105 00	
N. Robert-on, superintending grading on Cartier Square, Ottawa .....	125 00	
Louis Gratton, flooring Militia stores, Ottawa .....	175 00	
do planing do .....	15 00	
A. L. Murphy, labor do .....	51 88	
do putting gas light in Militia stores, Ottawa .....	10 00	
Paul Lacompte, planting trees do .....	22 00	
E. St. George, labor at drill shed, Ottawa .....	112 27	
do repairing fence, Cartier Square, Ottawa .....	20 65	
do labor at Militia stores, Ottawa .....	97 99	
Jas. Hope & Co., Ottawa, two 5-ft. measures .....	10 00	
Advertising .....	3 70	
Jas. Kennedy, repairs to drill shed, Vernon .....	51 00	
D. Storey, Ottawa, gun stoppers .....	9 50	
<i>Military Districts Nos. 5 and 6:—</i>		
Advertising .....	74 10	3,272 39
Conineau & Valiquette, materials and repairs, St. Johns Barracks .....	11,783 07	
Gohier & Dagenais, work at St. Helen's Island .....	2,610 88	
F. Côté, St. Johns, extension of drain and repairs .....	325 05	
do do Venetian blinds for hospital .....	102 60	
do do repairs to guardhouse, St. Johns .....	25 00	
do do do new hospital do .....	60 00	
F. Dorion do work with horse and cart .....	30 00	
E. Morel do grates, fire bricks and baskets for grates .....	50 00	
Carried forward .....	14,460 70	20,281 61

Militia.	\$ cts.	\$ cts.
Brought forward.....	14,460 70	20,281 61
<b>Military Properties—Construction and Repairs—Continued.</b>		
<i>Military Districts, Nos. 5 and 6:—Continued.</i>		
E. Morel, St. Johns, work to put up same.....	20 00	
do do addition for hospital.....	75 00	
do do sink for officers' kitchen.....	25 00	
do do grating and trap.....	7 60	
Wm. Ewing, Montreal, 2 bush. mixed grass seed.....	8 60	
D. Bourgeois, St. Johns, repairs to officers' quarters.....	104 45	
Shearer & Brown, Montreal, lumber for rifle range, Pt. St. Charles.....	434 00	
T. Bernard, carpenter work do do.....	435 00	
do earth work and excavation do do.....	248 40	
R. Nicholson, iron works do do.....	239 00	
Wm. Kennedy, superintendent of works do do.....	75 00	
E. J. Charlton, St. Johns, clerk of works, at \$2.50 per day.....	806 55	
D. Bourgeois, hardware and lumber, officers' quarters, St. Johns.....	150 00	
J. O. Dion, repairs to Chambly Basin.....	461 12	
J. Courtemanche do do.....	750 00	
Wm. Brown, plumbing, &c., at caretaker's residence, Military Burial Ground.....	40 00	
J. O. Dion, superintendent at Fort Chambly Basin.....	67 50	
Chas. Leblanc, St. Johns, carting, at \$1.75.....	52 50	
E. Morel, plumbing, St. Johns Barracks.....	62 04	
		<b>18,530 36</b>
<i>Military District No. 7:—</i>		
F. DeVarennes, roof for principal entrance of Citadel, Quebec.....	1,550 00	
Jos. Mathieu, repairs and painting barracks, Quebec.....	866 75	
E. Moisan, work at Militia stores, Quebec.....	36 00	
do lumber for do do.....	15 00	
J. Hook do do do.....	45 00	
H. Roy, repairs at Militia office, Quebec.....	30 00	
Beaudet & Chinic, hardware, Militia stores, Quebec.....	8 25	
Jos. R. Guillet, clerk of works do do.....	782 50	
A. Huot, inspector do do do.....	626 00	
Ed. O'Connor, guardian of Esplanade do.....	31 00	
R. Leonard, painting officers' quarters do.....	196 85	
A. Richard, repairs to Engineers' Park do.....	220 25	
Jos. McGuire, repairs to officers' quarters, Quebec Citadel.....	27 95	
Ed. Larose, repairs to drain, Quebec.....	241 18	
Wm. Meek, cutting grass and repairing seats, Quebec Citadel.....	170 00	
P. Pageau, repairs to Militia office, Quebec.....	10 50	
F. X. Moisan do do do.....	32 50	
Col. Forrest, paid men for repairs at Citadel water works.....	113 90	
B. Auclair, repairs to officers' quarters, Citadel.....	48 00	
L. Boivin do do do.....	74 00	
A. Laberge, making fence, Militia office.....	83 00	
O. A. Panet, hardware for repairs, Citadel.....	22 00	
Bedard & Martineau, lumber do.....	130 00	
Z. Vandry & Sons, repairs, officers' quarters, Quebec.....	177 55	
Jno. Power, excavation at Citadel water works.....	3,603 38	
Jos. Bigaouette do do.....	3,413 65	
Jos. Juneau do do.....	2,823 80	
Chas. Dubé, clerk of works do.....	160 00	
O. Gignac, repairs do.....	904 92	
Jos. Dubé, time-keeper do.....	120 00	
Freight on hydrants.....	10 79	
Chapman Valve Manufacturing Co., hydrants.....	178 61	
E. Matte, repairs to fence, Mount Carmel street.....	23 49	
P. Salmon do do.....	43 65	
City of Quebec, use of steam pump and coal.....	46 00	
Louis Boivin, repairs to windows.....	205 00	
		<b>17,071 47</b>
<i>Military District No. 8:—</i>		
A. J. Limerick, repairs to drill shed, Fredericton, N.B.....	2,436 87	
A. Mitchell, repairs to hospital buildings.....	1,902 00	
Wm. Rossborough, masonry work at infantry school.....	343 95	
Carried forward.....	4,682 62	55,883 44
<b>DETAILS OF EXPENDITURE.</b>		<b>186</b>

Militia	\$ cts.	\$ cts.
Brought forward .....	4,682 62	55,883 44
<b>Military Properties—Construction and Repairs—Continued.</b>		
<i>Military District, No 8—Continued.</i>		
A. Mitchell, repairs to infantry school.....	142 75	
do clerk of works at drill shed, Fredericton, at \$2.50 .....	265 00	
J. D. O'Brien, repairs to barracks and officers' quarters, Fredericton....	39 50	
Hill & Perry, lumber and flooring, infantry school .....	151 54	
R. O. Macretti, repairs to barracks, Fredericton .....	26 97	
Jas. S. Neill, oil and paint for infantry school, Fredericton .....	118 56	
F. S. Hilyard, clerk of works at hospital, Fredericton, at \$2.50.....	525 00	
City of Fredericton, laying two sewer pipes at officers' barracks.....	31 00	
R. Macredy, plumbing at officers' barracks.....	175 00	
Wm. Kee, repairs to drill shed and flooring infantry school, Fredericton.	200 00	
J. Limerick, laying floor in drill shed, Fredericton .....	363 00	
J. Mill, hardware, infantry school, Fredericton .....	74 52	
D. M. Campbell, labor at officers' barracks, Fredericton .....	22 00	
R. O. McOredie, plumbing, &c, at infantry school, Fredericton .....	155 00	
do repairs to infantry school, Fredericton .....	16 44	
W. White, repairs to drill shed, Fredericton .....	144 80	
A. Mitchell, blinds for orderly's room, Fredericton.....	34 40	
A. White, lumber for drill shed, Fredericton .....	48 40	
A. Harrison, removing shed in Dorchester Battery, St. John.....	59 50	
J. Drury, building additions to caretaker's house, St. John.....	287 00	
Thos. Riley, masonry, Dorchester Battery, St. John.....	20 00	
R. Cogrove, building fence at Dorchester Battery .....	137 10	
Thos. A. Armstrong, supplying ladders at infantry school, Fredericton..	55 63	
		7,774 75
<i>Military District No 9:—</i>		
E. Ellis, repairs on drill shed at Windsor, N.S.....	403 25	
J. Mackintosh, repairs at Militia store, Halifax .....	80 00	
Robert Palmer, Charlottetown, making gun carriages .....	178 80	
W. A. Purcell, painting guns at Point Pleasant Battery, N.S.....	61 20	
Mackintosh & McInnes, Halifax, repairs to rooms over office.....	37 00	
		759 95
<i>Military District No 10:—</i>		
Carpenters adapting huts, at Fort Osborne, for infantry school.....	1,871 90	
Johnson & Wilson, labor and repairs do .....	371 61	
F. R. Jackes & Co., hardware do .....	144 94	
Mulholland Bros., do do .....	95 70	
Shearer & Brown, plastering do .....	1,447 89	
W. Chesterton, architect, services at do .....	293 43	
Brown and Rutherford, lumber for do .....	993 15	
C. C. Montgomery & Co., tin rods and washers do .....	140 56	
Jas. Pearson, glazing do .....	17 25	
B. Leckie, painting and hanging paper do .....	73 45	
Cameron & Son, bricklaying do .....	237 08	
G. F. Stevens & Co., glass, &c. do .....	10 57	
W. Scott & Co., grading and extension of drain at Fort Osborne.....	140 00	
Saunders & Co., paper do .....	5 17	
Stephenson & Co., repairs do .....	38 00	
R. Lee, filling in cellar do .....	27 00	
		5,907 70
<i>Travelling Expenses:—</i>		
H. James .....	175 16	
Lt.-Col. Bacon, cab hire .....	2 00	
E. J. Charlton .....	114 35	
F. S. Hilyard.....	13 30	
John Shearer .....	23 50	
		328 31
Total, Construction and Repairs, general.....		70,654 15
<i>London Infantry School:—</i>		
Estimate, Hook & Toll, \$7,259 85; less drawback, \$729 85 .....	6,530 00	
Clerk of works, 66 days, at \$2 50, Chas. F. Cox .....	165 00	
General Expense Account (see end of Public Works).....	1,571 64	
		8,266 64
Total.....		78,920 79

Militia.	\$ cts.	\$ cts.
<b>Military College, Kingston.</b>		
Paymaster, Capt. Strange.....		3 9 96
Pay and allowances of subordinate staff—		
Col. E. O. Hewitt, ppy, \$3,124.79; lodging allowance, \$799.92 .....	3,914 71	
Lt.-Col. Oliver do 2,499.96; do 300.00.....	2,799 96	
Major Fairclough do 2,378.30 .....	2,378 30	
Major Rigg do 2,498 16; lodging allowance, \$300.....	2,798 56	
Major Raban do 2,680.15 .....	2,680 15	
Major Nash do 2,499 96; lodging allowance, \$300.....	2,799 96	
Major McGill do 1,199 45 .....	1,199 45	
Capt. Davidson do 1,999.92; lodging allowance, \$249.96 .....	2,249 88	
Lieut. Wurtele do 1,178.56; do 63 46.....	1,242 02	
do extra do .....	153 44	
Lieut. Cochrane do 1 173.75; lodging allowance, \$ 63.46.....	1,237 21	
Prof. H. A. Bayne do 2,499.96; do 225 00 .....	2,724 96	
Prof. R. C. Harris do .....	2,700 00	
Prof. F. Day do .....	1,975 54	
Prof. A. Duval do .....	999 96	
Prof. K. L. Jones do .....	999 96	
		32,864 06.
Pay of subordinate staff .....		7,796 87
Balances due cadets, July 1, 1885. . . . .		211 56
Examiner, John Thorburn .....	66 66	
do J. C. Glasban .....	50 00	
do J. B. Balland .....	50 00	
do J. A. McCabe .....	50 00	
do Capt. T. H. Burke.....	8 46	
	225 12	
Less—Deposit for Special Examination.....	100 00	
		125 12.
L. J. Williams, messing account (45 cents a day each) .....		7,632 16
John Greggan, clothing.....	2,712 08	
A. Sutherland, boots and moccasins .....	1,418 80	
Washing account .....	1,359 16	
Issues from English Government Stores .....	1,088 75	
O. Wright & Son, caps and mitts .....	195 60	
Compensation in place of clothing .....	65 44	
Marking clothing .....	43 60	
H. Wilton, clothing .....	7 00	
		6,889 43
Books .....	1,845 63	
W. F. Stanley, mathematical instruments .....	1,178 81	
D. Stohrer & Son, physical and chemical apparatus .....	871 91	
Palaeontological collection.....	445 60	
T. Schuchardt, chemicals .....	331 06	
Supplies for laboratory .....	289 97	
Winsor & Newton, artists' colors .....	283 24	
Troughton and Simms, 1 theodolite .....	187 85	
J. H. Breeze, chemical apparatus.....	165 28	
Greiner & Freidrichs do .....	120 15	
G. Spencer, gymnastic apparatus .....	80 06	
L. Stadmuller, somerskite .....	20 00	
		5,809 36.
Fuel, \$2,644.40; gasoline, \$946.89 .....	3,591 29	
Supplies from Kingston Penitentiary .....	1,067 85	
Hardware, \$717.22; furniture, \$820.25 .....	1,537 47	
Bed linen, table cloths and napkins .....	476 30	
Lumber, \$418.90; labor, \$383 60.....	802 50	
Mattresses, \$337; 1 yacht, \$225 .....	562 00	
Model of fortification, \$274.35; mat, \$187.20.....	461 55	
Crockery, \$225.97; emptying ash-pits, \$129.75 .....	355 72	
Pew rent of cadets, \$117.50; telegrams, \$117.62 .....	235 12	
Engraving, \$106.42; painting, \$96.49 .....	203 91	
Mowing grass, \$90.59; prize swords, \$81.03.....	171 63	
Cartage, \$85; telephone, \$80.....	165 00	
Binding books and mounting maps.....	78 30	
		9,707 63
Carried forward.....		61,728 52



Militia.	\$ cts.	\$ cts.
Brought forward.....	9,707 63	61,728 52
<b>Military College, Kingston—Continued.</b>		
Stationery, \$67.68; blinds, \$60.20 .....	127 88	
Boiler inspection, \$60; postage, \$64.97 .....	124 97	
Surveying, \$56; manure, \$50 .....	106 00	
Brushwood, \$49.50; lettering shields, \$43. ....	92 60	
Argand burners, \$41.39; repairing boots, \$37.95 .....	79 34	
Masonry, \$31.95; general repairs, \$30.99.....	62 85	
Brooms and pails, \$30.75; plumbing, \$30 24 .....	60 99	
Supplies for hospital, \$24.70; coal oil, \$28 69 .....	53 39	
Sand bags, \$25 66; aid to reading room, \$20 .....	45 66	
Branch mining cases, \$24; repairing stoves, \$12 .....	36 00	
Soap and matches, \$17.50; lamp chimneys, \$19.20.....	36 70	
Band, \$17; sun-dial, \$16 .....	33 00	
Sweeping flues, \$15; post bags, \$14.50 .....	29 50	
Customs, \$13.14; post office boxes, \$12.....	25 14	
23 items under \$10.....	113 74	
		10,735 29
<b>Travelling expenses—</b>		
Col. Hewitt, advance while in England .....	1,000 00	
Prof. Bayne .....	60 60	
Major Raban .....	30 60	
Cadet Hewitt .....	82 88	
do Benn .....	10 24	
do Armstrong .....	21 08	
do Fraser .....	21 08	
do Simpson .....	21 08	
do Murray .....	21 08	
do Kennedy .....	41 60	
do Newcomb .....	41 60	
do Yorston .....	21 08	
do McColl .....	21 08	
		1,394 00
Freight.....		132 64
Printing notices of closing exercises .....	5 00	
Advertising .....	12 95	
		17 95
Queen's Printer .....	331 11	
Stationery Office, Ottawa.....	208 45	
		539 56
Paid for services of 1884-85.....		47 55
		74,595 51
Less—Repayments by cadets.....		16,867 85
Total, Military College, Kingston.....		57,727 66

## MILITARY SCHOOL AND BATTERIES.

"A," "B" and "C" Batteries.	\$ cts.	"A" Battery, Kingston—Con.	\$ cts.
General expenses .....	14,187 11	Brought forward .....	44,407 69
"A" Battery, Kingston .....	45,522 76	Labor .....	91 87
"B" Battery, Quebec .....	41,251 36	Postage .....	80 57
"C" Battery, Victoria .....	5,171 95	Straw for beds .....	62 98
"A" and "B" Batteries in North- West .....	45,904 14	Fire grenades .....	59 50
	152,037 32	Glass .....	26 82
<b>General Service.</b>		Leather .....	26 25
Lt.-Col Irwin, Commandant, Cana- dian Regiment of Artillery .....	456 25	Shoeing horses .....	23 72
Legal services, Jules Larue, Q.C. ....	158 00	Library allowance .....	20 00
Shirts, 486, at \$1.18 .....	573 48	Witnesses and arrests .....	19 00
Sheets, 1,106, at 54c., less freight....	588 94	Telephone .....	17 50
Woolen mufflers, 499 .....	224 78	Cyclostyle .....	16 60
Gloves, lambskin, 116 pairs .....	145 00	Telegrams .....	11 19
Cariboo mits, 34 pairs .....	18 12	Printing .....	10 50
Stationery office, Ottawa .....	377 70	Attestation fees .....	9 25
Transport—		Mounting maps .....	6 00
Grand Trunk Railway .....	9,377 93	Repairing valise .....	5 01
Intercolonial .....	1,108 79	Use of hearse .....	5 00
Kingston & Pembroke .....	221 28	Lettering .....	3 00
Cape Mail Service .....	38 25	Supplies to cell .....	2 82
New Brunswick Railway .....	21 00	Travelling expenses—	
Str. "Northern Light" .....	21 00	Major Wilson .....	263 30
Western Counties Railway .....	4 99	Lt.-Col. Cotton .....	121 08
Travelling expenses—		Sergt.-Major Moor .....	27 08
Gunner Maher .....	21 50	Major Vince .....	24 85
Sergeant Moore .....	27 08	Capt. Peters .....	11 80
Officers attending school .....	75 20	Lieut. Ogilvie .....	2 90
Issues from English Government stores	727 81	Sergt. Coughlin .....	3 00
	14,187 11	Staff-Sergeant McGuire .....	1 25
<b>"A" Battery, Kingston.</b>		Lieut. Donkin .....	1 50
Paymaster's allowance .....	199 92	Lieut. Russell .....	1 50
Lt.-Col. Cotton, commandant .....	2,213 75	Lieut. Brunner .....	7 00
Major Wilson, pay and field allowance	1,178 00	Sergt. Newham .....	2 60
Lieut Benson do .....	276 97	Lieut. Gradly .....	3 20
Surge on Sewell, pay .....	276 00	Recruits .....	146 45
Capt. Peters, pay .....	738 35		45,522 76
Surgeon-Major Neilson, pay .....	847 00	<b>"B" Battery, Quebec.</b>	
Capt. Drury, pay .....	658 30	Paymaster's allowance .....	200 00
Capt. Hudson do .....	447 50	Lt.-Col. Montizambert, pay .....	1,440 00
Quartermaster Fraser, pay .....	279 50	Major Short do .....	578 50
Lieut. W. B. Rivers .....	162 00	Major Fraser do .....	814 75
Lieut. Ogilvie .....	190 00	Capt. Fages do .....	184 00
Attached officers .....	490 50	Surgeon Sewell do .....	1,001 35
N.-C. officers and men .....	20,030 98	Capt. Peters do .....	420 00
Allowance in place of clothing .....	1,228 30	Lieut. Pelletier do .....	601 50
Heating and lighting .....	5,595 40	Surgeon Neilson do .....	255 50
Provisions .....	4,116 33	Lt. Imlah do .....	521 00
Clothing .....	1,229 55	Attached officers do .....	813 00
Boots .....	695 90	N.-C. officers and men .....	16,634 99
Hardware .....	665 44	Allowance in place of clothing .....	743 95
Washing and cleaning .....	519 59	Heating and lighting .....	6,529 51
Transport .....	374 74	Provisions .....	4,252 13
Forage .....	32 95	Medicine and attendance .....	718 00
Lumber .....	246 09	Boots .....	691 99
Materials for artificers .....	216 10	Forage .....	642 02
Officers' mess allowance .....	200 00	Carting .....	635 50
Furniture .....	197 40	Washing and cleaning .....	394 12
Making 3 boats .....	192 95	Hardware .....	377 31
Water and plumbing .....	174 84	Clothing .....	338 74
Medicine and attendance .....	171 55	Lumber for artificers .....	298 52
Repairing gun carriages .....	158 04	Repairs .....	215 00
Brushes and brooms .....	107 75	Mess allowance .....	200 00
	44,407 69	Plumbing .....	189 85
		Transport .....	151 71
		Uniforms .....	143 30
			39,986 15
			189

## MILITARY SCHOOL AND BATTERIES.

"B" Battery, Quebec—Con.	\$ cts	"A" and "B" in North-West—Con.	\$ cts.
Brought forward.....	39,936 15	Brought forward.....	45,861 49
Furniture.....	131 05	Hospital.....	16 30
Advertising.....	99 68	Stationery.....	11 85
Horse shoeing.....	97 45	Grenades.....	10 00
Lumber.....	88 43	Trunk.....	3 00
Labor.....	80 00	Attestation fees.....	1 50
Postage.....	78 89		
Printing allowance.....	60 00		45,904 14
Water.....	53 10	<b>Cavalry and Infantry Schools.</b>	
Caretakers.....	45 00	General expenses.....	13,792 68
Telephone.....	45 00	Cavalry School, Quebec.....	25,986 10
Subsistence of cell prisoners.....	32 58	Mounted Infantry Corps, Winnipeg..	36,296 50
Repairing gun carriages.....	25 00	"A" Infantry School, Fredericton.....	46,658 91
do flags.....	20 00	"B" do St. Johns, P. Q.....	39,323 59
Reading allowance.....	20 00	"C" do Toronto.....	36,763 77
Cyclostyle.....	16 50		193,821 55
Attestation fees.....	15 00	<b>General Expenses.</b>	
Cab hire.....	5 50	Serge blouses, 1,000.....	4,000 00
Mounting maps.....	4 20	Shirts, 1,018.....	1,252 70
Travelling Expenses—		Stoves, 32.....	1,224 00
Major Short.....	259 75	Issues from English Government	
Lt. Macdonald.....	15 09	stores.....	928 92
Gunner Stewart.....	9 44	Stationery Office, Ottawa.....	811 07
E. Macnamara.....	9 00	Palliasses, 500.....	575 00
A. Giroux.....	8 15	Breeches, 102 pairs.....	567 12
Capt. Fages.....	4 55	Col. Bourget, compensation for regi-	
Sergt. Baker.....	4 25	mental clothing burnt.....	403 37
William Hunt.....	5 00	Gauntlets, seal, 173 pairs.....	367 50
Recruits.....	32 60	Mufflers, 500.....	224 77
	41,251 36	Band wings and spurs.....	188 40
<b>"C" Battery, Victoria.</b>		Buck gloves, 116 pairs.....	145 00
Lt.-Col. Holmes, 365 days, at \$8.....	2,920 00	Boots, 10 pairs.....	113 70
Staff Sergt. Kinsella, 365 days, at 75c.	273 75	Books.....	107 07
Pay of attached officers.....	1,978 20	Legal services, J. A. Fraser, Q.C....	89 13
	5,171 95	Lt.-Col. Taylor, travel to Winnipeg.	79 25
<b>"A" and "B" in North-West.</b>		Great coats, 8.....	43 84
Pay of officers, "A" Battery.....	2,110 32	Army Lists, 4 copies monthly.....	32 00
do "B" do.....	3,048 81	Mitts, cariboo, 33 pairs.....	18 12
N.-Com. officers, "A" do.....	5,792 79	Hose, 41 pairs.....	17 22
do "B" do.....	7,236 64	Flags, 2.....	16 00
Supplementary pay list.....	178 29	Damage to calèche.....	15 50
Field allowance, "A" Battery.....	670 00	Sergeants' sashes, 10.....	12 50
do "B" do.....	930 09	Transport—	
Allowance in place of clothing.....	278 20	Grand Trunk Railway.....	857 02
Provisions.....	16,603 77	Intercolonial do.....	787 63
Forage.....	3 387 07	New Brunswick do.....	372 14
Heating and lighting.....	2,068 18	Canadian Pacific do.....	326 45
Transport.....	1,152 01	Western Express Company.....	183 21
Rent.....	1,073 75	Str. "Northern Light".....	13 80
Medicine and attendance.....	360 62	Central Vermont Railway.....	12 00
Clothing.....	180 83	Windsor and Annapolis Railway.	9 25
Saddlery.....	171 51		13,792 68
Travel of officers.....	143 25	<b>Cavalry School, Quebec.</b>	
Water.....	143 05	Pay Lt.-Col. Turnbull.....	1,753 50
Washing and cleaning.....	95 35	Lt. Heward.....	805 00
Postage.....	43 27	Lt. Lessard.....	693 00
Lumber.....	40 75	do lodging allowance.....	180 00
Hardware.....	34 03	Attached officers.....	1,461 00
Telegrams.....	30 77	N.C. officers and men.....	9,585 68
Tank.....	23 00	Compensation in place of clothing...	68 02
Repairs.....	16 35		
Carried forward.....	45,861 49	Carried forward.....	14,551 20



MILITARY SCHOOL AND BATTERIES.

<b>" B " Infantry School.</b>		<b>\$ cts</b>	<b>" C " Infantry School—Con.</b>		<b>\$ cts.</b>
<b>Pay, Lt.-Col d'Orsonnens</b> .....	1,916	25	<b>Brought forward</b> .....	5,701	75
<b>Major Vidal</b> .....	1,095	00	<b>Pay, Surgeon de la Hooke</b> .....	42	00
<b>Surgeon Campbell</b> .....	1,095	00	<b>Attached officers</b> .....	2,603	40
<b>Capt. Coursol</b> .....	761	00	<b>N.-C. officers and men</b> .....	16,314	25
<b>Lieut. Freer</b> .....	742	50	<b>Meat</b> .....	2,867	73
<b>Lieut. Chinic</b> .....	404	00	<b>Fuel</b> .....	2,810	20
<b>Attached officers</b> .....	2,871	00	<b>Groceries</b> .....	1,530	98
<b>N.-C. officers and men</b> .....	17,400	00	<b>Bread</b> .....	1,099	69
<b>Meat</b> .....	3,414	48	<b>Clothing</b> .....	475	05
<b>Fuel</b> .....	2,740	21	<b>Potatoes</b> .....	382	51
<b>Groceries</b> .....	1,931	94	<b>Compensation in place of clothing</b> ..	381	38
<b>Bread</b> .....	1,211	59	<b>Winter kits</b> .....	297	00
<b>Boots</b> .....	741	75	<b>Emptying ash-pits, &amp;c.</b> .....	289	52
<b>Clothing</b> .....	385	52	<b>Coal oil</b> .....	243	11
<b>Coal oil</b> .....	285	15	<b>Boots</b> .....	223	03
<b>Medicine for hospital</b> .....	251	73	<b>Allowance for officers' mess</b> .....	200	00
<b>Stoves</b> .....	247	85	<b>Washing</b> .....	160	96
<b>Compensation in place of winter kits</b>	240	56	<b>Straw</b> .....	148	82
<b>Water</b> .....	216	00	<b>Brooms</b> .....	123	50
<b>Washing</b> .....	202	70	<b>Allowance to band</b> .....	100	00
<b>Allowance for officers' mess</b> .....	200	00	<b>Rent of telephone</b> .....	75	00
<b>Furniture</b> .....	163	50	<b>Boilers</b> .....	74	05
<b>Transport of recruits</b> .....	107	90	<b>Hospital supplies</b> .....	70	84
<b>Advertising</b> .....	86	00	<b>Advertising</b> .....	64	50
<b>Blankets and bedding</b> .....	79	00	<b>Tools</b> .....	62	60
<b>Transport of furniture</b> .....	68	77	<b>Repairs</b> .....	51	80
<b>Straw</b> .....	65	14	<b>Plumbing</b> .....	45	35
<b>Labor, horse and cart</b> .....	60	00	<b>Transport</b> .....	40	85
<b>Sentry boxes</b> .....	60	00	<b>Repairing outhouses</b> .....	35	20
<b>Travelling expenses</b> .....	32	00	<b>Stoves and pipes</b> .....	30	75
<b>Brooms</b> .....	28	00	<b>Postage</b> .....	26	95
<b>Shovels and axes</b> .....	26	52	<b>Repairing stoves</b> .....	22	50
<b>Washing windows</b> .....	25	00	<b>Medicine</b> .....	22	15
<b>Putting up stoves</b> .....	25	00	<b>Lime and plaster</b> .....	20	50
<b>Allowance to reading-room</b> .....	20	00	<b>Grant to reading-room</b> .....	20	00
<b>Repairing furniture</b> .....	19	00	<b>Goggles</b> .....	19	22
<b>Copper boiler</b> .....	15	00	<b>12 items under \$15</b> .....	87	65
<b>13 items under \$15</b> .....	88	53			
	<b>39,323</b>	<b>59</b>		<b>36,763</b>	<b>77</b>
<b>" C " Infantry School.</b>			<b>Riots at Lingan.</b>		
<b>Pay, Lt.-Col. Otter</b> .....	1,270	50	<b>Cape Breton Militia</b> .....	910	22
<b>Capt. H. Smith</b> .....	1,102	75	<b>Halifax Garrison Artillery</b> .....	133	99
<b>Surgeon F. W. Strange</b> .....	1,035	00	<b>63rd Battalion</b> .....	149	94
<b>Lieut. Wadmore</b> .....	730	00	<b>66th do</b> .....	161	85
<b>Lieut. J. W. Sears</b> .....	589	50	<b>Transport of troops</b> .....	95	00
<b>Lieut. Cartwright</b> .....	490	00	<b>do stores</b> .....	22	00
<b>Lieut. Macdougall</b> .....	484	00			
<b>Carried forward</b> .....	<b>5,701</b>	<b>75</b>		<b>1,472</b>	<b>00</b>

Railways and Canals.		\$ cts.	\$ cts.
<b>Salaries in Dept. of Railways and Canals, not charged to Civil Govt.</b>			
Almon, E. S., 365 days to June 30, at \$1.50 .....			547 50
Baine, H. E., 365 days to June 30, at \$1 .....			365 00
Belford, Ethel, 31 days to July 31, at \$1.50 .....		46 50	
do 334 days to June 30, at \$1 .....		334 00	
			380 50
Benlay, P., 365 days to June 30, at \$3 .....			1,095 00
Breckon, R. W., 365 days to June 30, at \$2 .....			730 00
Brunet, Ulric, 365 days to June 30, at \$1.50 .....			547 50
Burke, J. W., 365 days to June 30, at \$3.50 .....			1,277 50
Burpé, L., 21 days to July 21, at \$1.50 .....			31 50
Chamberlain, J. R., 365 days to June 30, at \$2.50 .....			912 50
Crawley, J. R., 365 days to June 30, at \$2.50 .....			912 50
Dakin, J. L., 365 days to June 30, at \$2 .....			730 00
Dale, Arthur, 365 days to June 30, at \$2.50 .....			912 50
Davy, R. A., 2 months to July 31, at \$100 .....			200 00
Delaporte, G., 31 days to July 31, at \$1.50 .....			46 50
Desbarats, G. J., 12 months to June 30, at \$90 .....			1,080 00
Desjardins, M., 265 days to June 30, at \$2.50 .....			912 50
Deslauriers, J., Messenger, 45 days to Oct. 31, at 75c .....			33 75
Desrosiers, L. A., 9 months, at \$57.50 .....			517 50
Douglas, R. C., 365 days to June 30, at \$5 .....			1,825 00
Edmonds, A. M., 12 months to June 30, at \$100 .....			1,200 00
Fellows, G. R. L., 10 days to Sept. 30, at \$80.00 a month .....			26 66
Fripp, F. B., March .....			40 00
Graham, J., 21 days, to July 21, at \$1 .....			21 00
Graham, S., 31 days to July 31, at \$1.50 .....		46 50	
do 334 days to June 30, at \$1 .....		334 00	
			380 50
Hamel, A., 365 days to June 30, at \$2 .....			730 00
Hatton, J. D., 31 days to July 31, at \$1.50 .....			46 50
Johnson, E. V., 12 months to June 30, at \$135 .....			1,620 00
Jones, L. K., 2 years' pay as Private Secretary to Chief Engineer (voted) .....			200 00
Kent, M. F., 21 days at \$1 .....			21 00
Letellier, A., 98 days to June 8 .....			147 00
Lynch, F. J., 12 months to June 30, at \$200 .....			2,400 00
Martineau, J., 365 days to June 30, at \$1 .....			365 00
Michaud, T., 68 days to May 21 .....			102 00
Montgomery, M., copying, at 5c. a folio .....			207 98
Mothersill, G. A., 12 months to June 30 .....			1,600 00
Murray, J. O'D., 226 days, at \$2 .....			452 00
McKinnon, M., 365 days to June 30, at \$2 .....			730 00
O'Neill, M., 365 days to June 30, at \$2 .....			730 00
Page, Jos., 313 days to June 30, at \$1 .....			313 00
Ridout, T., 12 months to June 30 .....			2,800 00
Ross, H. le B., 365 days to June 30, at \$2 .....			730 00
Schreiber, Collingwood, additional on account of C.P.R. ....			2,000 00
Short, E. J. L., 31 days, at \$1.50 .....		46 50	
do 334 days to June 30, at \$1 .....		334 00	
			380 50
Short, John, 365 days to June 30, at \$2.50 .....			912 50
Spence, J. B., 12 months to June 30 .....			2,000 00
Tobin, L., 21 days to July 21, at \$1 .....			21 00
Veith, F. H. D., 365 days to June 30, at \$2.50 .....			912 50
Watson, Capt. T. Chas., 365 days to June 30, at \$2.50 .....			912 50
Williams, L., 198 days to June 30, at \$1 .....			198 00
			35,256 89
<i>Charged as follows:—</i>			
Lachine Canal .....	(page 215)	2,175 00	
St. Lawrence Canal .....	(page 216)	7,565 50	
Welland Canal .....	(page 217)	11,782 50	
Inspecting engineers, land and contingencies .....	(page 197)	12,874 21	
Surveys and inspections .....		659 69	
Vote for L. K. Jones .....	(page 198)	200 00	
			35,256 89

Pacific Railway—Capital.	\$ cts.	\$ cts.	\$ cts.
<b>Subsidy to C. P. R. Co. :—</b>			
O. P. R. Co., work performed on Central Section .....		2,379,237 00	
do do Eastern do .....		511,190 00	
			2,890,427 00
<b>Pembina Branch—Awards and Expenses :—</b>			
Kavanagh, Murphy & Upper, award on Contract 33.....		61,928 00	
Jos. Upper & Co, award on Contract 44 .....		30,253 00	
W. Shanly, arbitrator, 22 days, at \$30 .....	660 00		
do travelling and living expenses .....	147 00		
John Bell, arbitrator, 22 days, at \$30 .....	660 00		
do travelling and living expenses .....	210 00		
G. M. Clark, arbitrator, 22 days, at \$25 .....	550 00		
do travelling and living expenses.....	210 00		
A. O. Macdougall, clerk, 9 days .....	27 00		
do expenses.....	12 00		
Holland Bros., reporting evidence and attendance, 15 days, at \$5. ....	75 00		
do copies of evidence, 3,025 folios, at 30c.....	907 50		
do 1 copy do 3,025 do 10c.....	302 50		
do travelling expenses to Kingston and return..	14 00		
A. Ferguson, legal services.....	801 35		
D. O'Connor, balance for legal services.....	564 78		
J. L. Whiting, legal services.....	1,368 27		
Witness fees.....	484 75		
Telegrams.....	3 00		
		6,995 15	99,176 15
<b>Claims, Pembina Branch :—</b>			
Mrs. Sarah Gunn, land .....		22 00	
R. Morrison, damages, \$143.30; Mrs. Campbell, damages, \$6.93 .....		150 23	
Sarah Thomas, damages, \$60.62; Mrs. P. Taylor, dam- ages, \$83.92 .....		134 54	
Heirs of Mrs. Herriot, damages.....		12 12	
D. O'Connor, on account of legal expenses .....		100 00	
			418 89
<b>Claims, Stonewall Branch :—</b>			
John Paton, land.....		61 20	
Hudson Bay Co., damages (refunded by C. K. Co.).....		79 00	
			140 20
<b>Purcell &amp; Ryan, cost of removing bridges.....</b>			1,404 63
<b>Port Arthur to Red River :—</b>			
Purcell & Ryan, work performed under Contract 25.....		2,308 11	
O. P. R., work performed under contract .....		54,000 00	
D. O'Connor, legal services re Sifton & Ward.....		72 60	
Wm. Skead, travelling expenses.....		63 50	
<b>Preservation of the Peace—</b>			
F. Moberly, 2½ months' salary.....	225 00		
Constables.....	678 49		
Detective.....	665 00		
Turnkey .....	120 00		
Travelling expenses, commissioner and constables.....	840 65		
Board of commissioners, constables and prisoners.....	1,101 79		
Feed, \$6; hardware, \$25.40. ....	31 40		
Undertaking, \$8; fuel, \$1.60; labor, \$28.....	37 60		
Witness fees, \$15; carrying despatches, \$34.....	49 00		
House purchased, \$100; caretaker, \$120.....	220 00		
Freight, \$14; telegrams, \$11.50.....	25 50		
M. Rafferty, outlay.....	99 00		
		4,093 43	60,537 64
<b>British Columbia :—</b>			
D. O. Mills, Contract 61.....	71,500 00		
do do 62.....	29,200 00		
do do 63.....	103,300 00		
do on account rolling stock.....	125,000 00		
		329,000 00	
Carried forward.....		329,000 00	3,052,104 50

Pacific Railway—Capital.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		329,000 00	3,052,104 50
<i>British Columbia—Continued.</i>			
A. Onderdonk, Contract 92.....	82,000 00		
do removing slides between Port Moody and Savona.....	56,557 56		
do labor and materials in connection with water service.....	7,186 74		
do digging and refilling trenches, laying water pipes, constructing .....	7,425 85		
do transport of pipes and fittings.....	865 70		
do freight on 1,839 tons of rails, at \$3.....	5,517 00		
do labor and materials to complete 31 switches, at \$33.81.....	1,048 11		
do stacking rails.....	335 28		
do 6 station houses, at \$3,500 .....	21,000 00		
do extra work on foundations.....	1,081 19		
do 3 wood sheds .....	205 68		
	183,233 11		
Loss—Paid in 1884-85 .....	4,320 00	178,903 11	
Wilson & McCreedy, Contract 105 .....	33,095 13		
do laying water pipes.....	203 26		
		33,298 39	
John P. Bacon, work under contract.....		9,325 00	
Repairs to station house .....		16 75	
Fitting and pipes for water supply .....		122 74	
Smith, Kirk & Moffitt, sinking wells, labor and material in connection with water service.....		368 75	
Repairs to tanks .....		135 13	
2 Worthington pressure pumps, \$1,238; exchange, \$6.19.....		1,244 19	
2 boilers, \$2,300; pipe and fittings, \$384.40.....		2,684 40	
Iron pipe, \$124.74; building fence, \$95 .....		219 74	
Hauling and piling spikes, \$74.16; dynamite, \$15.....		89 16	
Hardware, \$141.61; blacksmithing, \$84.50.....		226 11	
1 Velocipede and repairs.....		70 50	
Brick and lime, \$156.50; lumber, \$258 51 .....		415 01	
Provisions for men employed on water service.....		261 11	
Rent of offices, \$1,101.66; rent of telephone, \$56 .....		1,157 66	
Office supplies, \$81.45; office caretaker, \$30.....		111 45	
Water supply, \$24; gas, \$7.40; fuel, \$156.50.....		287 90	
Telegrams, \$365.52; printing, \$69; postage, \$261.80.....		696 32	
Stationery, \$333.33; newspapers, \$56; advertising, \$291.87.....		681 20	
Land purchased for railway purposes—			
W. Hammond, \$1,235; Hon. H. P. P. Crease, \$50.....	1,285 00		
W. & J. Hammond, \$137 56; W. Wilson, \$510 .....	647 56		
J. B. Agassi, \$146.60; L. A. Agassi, \$153.....	302 60		
Mrs. J. E. Mohem, \$169; W. Fisher, \$37.44.....	206 44		
H. P. Bales, \$825; Chas. Pennie, \$3,500 .....	4,325 00		
W. Pickles and John Morton.....	74 50		
R. G. McKamey, \$300; W. Pickles, \$140.....	440 00		
Hector Ferguson, \$100; Joseph Farr, \$370.....	470 00		
Marion Hoy, \$11.90; Andrew Robertson, \$303 52.....	315 42		
John Hinch, \$275; J. B. Greaves, \$650.....	925 00		
R. Patterson Rithet and J. A. Laidlow .....	19 30		
W. Harris, \$46.50; J. C. Provost, \$1,523.31; E. A. Jennis, \$790 23.....	2,360 04		
Mrs. McLennan, \$37.73; Davie & Parley, \$500.....	537 73		
Jayol, Carrion & Harris .....	100 40		
Chas. Pennie, water privilege.....	4,000 00		
		16,008 99	
Drake, Jackson & Helmcken, legal services.....		668 85	
Woods, Turner & Gamble, expenses in connection with lands taken for railway purposes .....		50 00	
John Irving, freight on 100 tons of rails, &c. ....		600 00	
Sundry persons, freight and express .....		746 86	
Carried forward.....		577,392 32	3,052,104 50

DETAILS OF EXPENDITURE.



Pacific Railway—Capital.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		577,392 32	3,052,104 50
<i>Travelling Expenses and Board, &amp;c. :—</i>			
Marcus Smith, and board allowance.....	680 50		
J. W. Trutch (including carriages for inspection party)....	430 75		
F. C. Gamble, \$82; E. M. Bovill, \$17.50 .....	129 50		
S. F. Tilley, \$4; G. O. Carman \$8.....	12 00		
H. B. Smith, \$8; E. A. Wilmot, \$18.....	26 00		
F. J. Harding, \$61.75; J. B. Brophy, \$372.75.....	434 50		
D. LeDuc, \$9 50; N. B. Gauvreau, \$6 .....	15 50		
W. A. Wood, \$17 75; T. A. Blythe, \$18.50.....	36 25		
T. E. Woodbridge, \$7.50; I. N. Deslauriers, \$15.75.....	23 25		
L. K. Jones, \$256 05; O. Schreiber, \$255 50.....	511 55		
H. A. F. MacLeod, incidental expenses.....	107 30		
Sundry persons, \$37; board, \$568.50.....	593 50		
L. B. Hamlin, expenses.....	147 00		
		3,147 60	
<i>Salaries and Gratuities :—</i>			
L. B. Hamlin, resident engineer, 9 months .....	2,309 94		
do gratuity on leaving the service. ....	216 66		
D. LeDuc, assistant, 2 months .....	300 00		
do gratuity on leaving the service. ....	120 00		
N. B. Gauvreau, assistant, 2 months .....	280 00		
do gratuity on leaving the service. ....	110 00		
H. A. F. MacLeod, resident engineer, 11 months.....	2,823 26		
J. B. Brophy, division engineer, 8 months.....	1,760 00		
G. C. Carman, assistant, 4 months and 28 days.....	784 53		
do gratuity on leaving the service.....	130 00		
H. B. Smith, assistant, 4 months 21 days.....	654 84		
do gratuity on leaving the service. ....	110 00		
F. C. Gamble, engineer, 4 months.....	560 00		
Ed. Farr, 7 months, at \$100.....	700 00		
do 4 do 75.....	300 00		
W. J. Johnston, assistant.....	116 13		
E. V. Bodwell, accountant.....	2,499 98		
E. M. Bovill, private secretary.....	900 00		
T. E. Woodbridge, clerk .....	650 64		
W. A. D. Jones do .....	134 19		
H. J. Campbell do .....	25 00		
T. A. Blythe do .....	705 81		
N. Butten do .....	161 45		
T. Deasy, messenger .....	480 00		
F. J. Harding, attendant.....	420 00		
C. Bell, timber inspector .....	65 00		
P. Summerfield, draughtsman.....	276 00		
J. MacFarlane, making measurements.....	82 00		
W. H. Folding, watchman.....	159 68		
John Dean, tank overseer.....	792 00		
W. A. Wood, 4 months .....	300 00		
Rodmen, \$629.03; rockmen, \$244.61.....	873 64		
Timekeepers, \$982 28; axemen, \$1,975 22.....	2,957 50		
Foremen, canoeemen, handcarmen and laborers.....	4,477 77		
Hon. J. W. Trutch (part of \$5,600).....	2,499 96		
Marcus Smith, 11 months.....	4,125 00		
J. Tomlinson do .....	2,245 76		
Tracing plans.....	7 80		
		36,114 54	
<i>Preservation of the Peace :—</i>			
Chas. Todd, commissioner, salary.....	1,166 62		
do travelling expenses.....	1,234 10		
G. H. Johnston, commissioner, salary.....	1,155 55		
do travelling expenses .....	370 00		
Constables, salaries.....	4,631 39		
do travelling expenses and board and expenses with prisoners.....	821 58		
Horse hire.....	954 50		
Provender, \$253.28; ferriage, \$40.50.....	293 78		
One saddle horse \$40; saddles, \$231 50.....	271 50		
Carried forward .....		10,899 02	3,052,104 50
		616,654 46	3,052,104 50

Pacific Railway—Capital.	\$ cts	\$ cts.	\$ cts.
Brought forward .....	10,899 02	616,654 46	3,052,104 50
<i>Preservation of the Peace:—Continued.</i>			
Telegrams, \$77.56; teaming, \$17 50 .....	95 06		
Blacksmithing, \$50.05; hardware, \$27.10 .....	77 15		
Witness fees and expenses .....	35 10		
Col. J. F. McLeod, services in connection with difficulties between local authorities and police commissioners ...	200 00		
Col. J. F. McLeod, travelling expenses .....	216 00	11,522 33	
<i>Official Car:—</i>			
J. W. Douglas, porter, services .....	462 00		
do allowance, at 75c. a day .....	296 25		
do washing .....	77 10		
2 uniforms .....	59 00		
Crockeryware .....	13 80		
Canada Atlantic Railway, repairs and coal .....	122 02	1,030 17	
Bill posters .....		11 70	
<i>Rolling Stock:—</i>			
P. Clarke, 39 days, at \$15 .....	585 00		
do travelling expenses .....	425 00		
W. T. Reed, valuator, 34 days, at \$15 .....	510 00		
do travelling expenses .....	488 00	2,008 00	
		631,226 66	
Less—Transferred to "Salaries and expenses of en- gineers and other officers" .....	27,509 74		
Refund .....	50 00		
		27,559 74	
<i>Fort Frances Canal:—</i>			
G. W. Wilson, protest fees on cheques .....			603,666 92
			33 59
<i>Salaries and Expenses of Inspecting Engineers and other officers:—</i>			
Salaries at Ottawa, not charged to Civil Govt (see p. 193)	12,874 21		
J. A. Dickey, salary as inspecting engineer, 9 months .....	1,499 94		
Wm. Skead, 10 months' salary .....	1,333 30		
do travelling expenses .....	181 10		
J. St. V. Caddy, 6 months' salary .....	1,383 00		
do gratuity on leaving the service .....	218 00		
Marcus Smith, salary, 1 month .....	375 00		
J. Tomlinson do .....	254 24		
E. W. Hill, police commissioner, salary .....	300 00		
H. F. Forrest, inspecting engineer, 6 days, at \$4 .....	24 00		
do expenses .....	12 65		
J. B. Brophy, salary, Feb., March and April, \$580—less, balance of advance in hands, \$19 .....	561 00	19,016 44	
D. Livingstone, land, \$335.25; interest, \$103.92 .....		439 17	
J. B. Lazemonière, land .....		61 05	
E. Lazemonière do .....		62 12	
J. W. Neelon do .....		149 50	
G. Wardner, land, refunded by C.P. Ry. Co. ....		70 25	
D. O'Connor, legal services .....		195 16	
Aikens, Culver & Hamilton, legal services .....		98 40	
O. Robinson, Q.C., re Section B .....		50 00	
A. Leith, Q.C., preparing mortgage .....		279 70	
J. A. M. Aikins, taxes on the Orde & Lynskey properties, refunded by C.P. Ry. Co. ....		313 39	
Haggart, Wilkes & Ross, discharge of mortgage, refunded by C. P. Ry. Co. ....		2 00	
Western Canada Loan and Saving Co., discharge of mort- gage, and deed, right of way, refunded by C.P. Ry. Co .....		8 00	
Registrar's fees, refunded by C.P. Ry. Co .....		45 80	
L. H. Prince, for goods lost in transit, Pembina Branch .....		18 90	
Directories, \$5; stationery, \$34.80 .....		39 80	
Carried forward. ....		20,849 68	3,655,805 01

Pacific Railway—Capital.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		20,849 68	3,655,805 01
<i>Salaries and Expenses of Engineers, &amp;c.—Continued.</i>			
Carrying mail, \$25; teamster, \$49.....		74 00	
Charles McCab, police commissioner, services and expenses.....		723 00	
Telegraphing.....		1,154 79	
Geo. Cox, lithographing.....		18 00	
Freight.....		12 18	
John Moore, copy of report of Superintendent of U.S. coast service, 1859.....		10 00	
A. N. Greenfield, travelling expenses.....		79 05	
F. J. Lynch, office contingencies.....		146 10	
Queen's Printer.....		266 94	
Stationery Office.....		687 91	
Salaries of engineers, &c., employed on C. P. R. in British Columbia, (for details see page 197).....		27,509 74	
<i>J. H. Rowan, 2 months' salary, May and June, 1881.....</i>			51,531 30
<i>L. K. Jones, private secretary to Mr. Schreiber (see salaries at Ottawa, page 193).....</i>			500 00
<i>E. Miall, services examining C. P. Ry. accounts.....</i>			200 00
<i>Widow of T. Taylor, gratuity of 2 months' salary.....</i>			185 00
			300 00
Total, Canadian Pacific Railway (Capital).....			2,708,521 40
Sandford Fleming, for expenses incurred in connection with the Washington Conference respecting a Prime Meridian.....			500 00
Carleton Branch Railway—			
City of St. John, for 2,000 shares of capital stock.....	40,000 00		
St. John and Maine Railway Co., 2,700 shares.....	26,029 64		
Other holders of stock.....	20,708 14		
	86,737 78		
Less—Moneys in the hands of the company.....	1,737 78		
		85,000 00	
Cost of survey of the branch prior to transfer.....		131 54	
L. R. Harrison, legal services.....		474 15	
D. O'Connor do.....		5 00	
			85,610 69

SHORT LINE RAILWAY CLAIMS.

	\$ cts.		\$ cts.
Akerly, W. H.....	43 17	Brought forward.....	17,940 82
Angerine, Albert.....	68 19	Clarke, Joseph H.....	111 13
Angerine, George.....	18 16	Clarke, George.....	2 80
Armor, Mrs. R.....	32 55	Colbourn, Benjamin.....	29 65
Arnis, James.....	57 95	Colbourne, Alex.....	65 63
Ash, Mrs. Sarah.....	11 42	Colter, Henry.....	9 29
Ash, John A.....	146 36	Colter, Amos.....	9 65
Ash, Joseph.....	12 00	Colter, James.....	431 36
Baillie, G. W.....	10 40	Coulter, George.....	88 64
Babineau, Jude.....	1,033 33	Colter, Daniel.....	22 70
Battye, Fred.....	652 00	Colter, Thompson.....	12 25
Barkham, H. M.....	180 00	Colter, Allison.....	6 16
Bennett, H. G.....	2 90	Collie, J. R.....	6 92
Berry, John.....	24 90	Collie, John.....	28 62
Betts, Beecham.....	47 64	Conn, Andrew.....	87 87
Betts, Rainford.....	78 09	Conn, J.....	92 15
Bickers, George.....	16 75	Conant, Whitney.....	425 00
Bigay, Thomas.....	25 60	Cooke, Thomas.....	7,127 16
Black, H. C.....	135 30	Cooke, Charles.....	75 00
Black & Co.....	64 80	Cooper, Mrs. Catharine.....	6 00
Black, Albert J.....	13 50	Crawford, Thomas.....	66 86
Black, John Henry.....	69 70	Crawford, James T.....	66 29
Blair, Richard.....	3 50	Crawford, Wm. H.....	39 45
Blair, George.....	138 67	Croke, T. M.....	2 00
Blair, J. K.....	10 00	Gunningham, Robert.....	111 30
Blair, George.....	220 52	Curry, George.....	11 87
Blond, George.....	135 00	Cushing, R. H.....	121 22
Boyer, Annie.....	91 23	Connolly, Jerry.....	26 90
Bright, Wm. M.....	27 25	Davidson, Hugh.....	59 28
Brien, O', William.....	28 25	Davis, Walter F.....	67 00
Brien, O', Robert.....	36 29	Demings, Jesse.....	70 00
Brien, O', John.....	6 52	Dickey, A. R.....	100 04
Brien, O', James.....	25 97	Dickey, R. B., Hon., as assignee.....	120 00
Brien, O', Andrew.....	17 84	Dill, John.....	3 00
Brice, William.....	245 69	Dill, Whiley.....	57 71
Brown, W. H.....	10 50	Dingle, George.....	18 77
Brown, Edward.....	462 70	Dotten, Martin R.....	19 20
Brown, Gilmour.....	18 00	Dotten, Thomas.....	24 35
Burnyeat, O. W.....	8 52	Doutney, P. J.....	4,307 00
Campbell, John.....	8 60	Doutney & Gilroy.....	523 34
Campbell, Chris.....	20 43	Dunlap & McKim.....	173 07
Campbell, William.....	5 28	Dunbar, Alex.....	54 19
Campbell, Duncan.....	84 00	Dwyer, Ellee.....	12 60
Campbell, Angus.....	16 72	Elliott, James A., & Son.....	197 86
Campbell, G. W.....	29 87	Elliott, Frank.....	34 17
Campbell, Neil.....	1 10	Elliott, William.....	25 37
Campbell, Scott.....	2 90	Everett, W. C.....	33 80
Campbell, Robert.....	15 95	Everett & Fry.....	46 00
Cameron, John.....	14 15	Feelir, Neil.....	20 55
Cameron, James.....	8 95	Filmors, Chas.....	186 58
Cameron, Forbes.....	36 95	Fitzgerald, John.....	1 25
Cameron, Angus.....	6 50	Fitzpatrick, John.....	4 50
Carter, Hazen G.....	55 37	Flinn, Thomas.....	20 50
Carter, Allen.....	825 86	Fogarty, E. H.....	1 60
Canada Wire Co.....	27 93	Forshner, Geo. H. D.....	18 49
Carson, George.....	137 79	Forshner, Andrew.....	68 38
Chapman, W. M.....	47 25	Forshner, Thomas.....	20 00
Chapman, Rupert.....	296 47	Foshner, Allison.....	13 45
Chapman Bros.....	46 34	Forshner, David.....	31 62
Chapman, William.....	7 52	Forsythe, James.....	11 62
Chambers, David.....	159 84	Fountain, Wm.....	46 97
Chisholm & McKay.....	11,659 00	Fuller, Joshua.....	6 57
Chisholm, McDonald & O'Brien.....	16 11	Fulton, Chas.....	6 75
Chisold, David.....	55 96	Fry, W. H.....	129 00
Clarke, John.....	8 50	Fraser, Wm & Co.....	184 63
Clarke, Johnston.....	97 22	Fraser, A. D.....	52 12
Clarke, Edward F.....	8 00		
Clarke, Peter.....			
Carried forward.....	17,940 82	Carried forward.....	33,795 68

## SHORT LINE RAILWAY CLAIMS—Continued.

	\$	cts.		\$	cts.
Brought forward.....	33,795	68	Brought forward .....	49,761	50
Fraser, Daniel.....	32	18	Manning, John .....	20	84
Fraser, John P.....	77	63	Marshall, Francis.....	36	67
Fraser, Alex.....	72	23	Matheson, Robert.....	138	00
Fraser, Wm. P.....	19	88	Matheson, Mark.....	3	00
Fraser, John.....	53	38	Matheson, James N.....	15	90
Fraser, James.....	21	79	Matheson, John D.....	102	32
Fraser, Wm.....	86	40	Matheson, John W.....	13	50
Fraser, John H.....	48	37	Mattinson, Edward.....	36	55
Fraser, John R.....	2	32	Mattinson, Wm.....	6	60
Gabriel, James J.....	23	90	Miller, Wm.....	19	69
Garvin, Teddy.....	30	35	Miller, B. F.....	252	29
Geldert, David M.....	80	98	Mings, De, J.....	7	96
Giles, Andrew.....	21	07	Montrose, Rufus.....	2	30
Giles, Thomas.....	635	83	Moren, James.....	36	47
Gillespie, George W.....	1,033	33	Morris, J. W.....	230	98
Gillespie & Babineau.....	45	90	Morrison, John.....	4	92
Gilroy, George W.....	3,512	65	Munro, Alex.....	4	67
Glenn, Thomas.....	16	08	Murphy, Wm.....	12	37
Gordon & Co.....	5,651	00	Murray, Hugh D.....	646	02
Gordon, George.....	119	10	Murray, Andrew.....	134	00
Graham, Andrew.....	11	75	Murray, Winslow.....	2	20
Graham, Angus.....	29	72	Murray, J. V.....	3	60
Graham, Wm.....	12	85	Murray, George L.....	7	70
Grant, Adam.....	34	90	Murray, Mrs. Alex.....	223	95
Grant, James.....	2	95	Murray, Robert.....	11	45
Green, Daniel.....	7	78	Murray, Wm.....	87	84
Gunn, Angus.....	288	44	Murray, David.....	51	27
Gunn, George.....	48	00	Murray, Duncan.....	26	30
Hamilton, Stewart.....	3	85	Murray, Sandy.....	37	20
Harris, Wm.....	2	00	Murray, John.....	65	61
Hatch, David.....	14	20	Murray, Daniel A.....	9	50
Hayward, Lucy.....	63	32	Murray, Duncan G.....	11	30
Heather, James.....	116	30	Murray, Murdoch.....	18	50
Henderson, Daniel.....	3	52	Murray, John W.....	3	30
Henderson, J. D.....	91	29	Murray, Angus.....	59	30
Henderson, David.....	255	78	Murray, Alex.....	51	70
Henry, Wm.....	103	76	Murray, Donald.....	89	13
Henney, Mrs. Sarah E.....	306	89	McAuley, Peter.....	17	13
Hight, Wm.....	56	06	McAuley, D.....	12	00
Higgins, David.....	30	79	McBain, James.....	17	50
Hingley, J. J.....	26	09	McColl, Jeffrey (for clients).....	789	35
Huestis, George.....	58	56	McCConnell, J. D.....	4	00
Johnston, Peter.....	6	75	McCConnell, James.....	206	15
Johnston, Wm.....	79	55	McCConnell, George.....	204	11
Johnston, Joseph.....	16	16	McCConnell, Wm. S.....	71	09
Johnston, Wm. J.....	11	29	McCConnell, George.....	11	25
Jones, Lewis.....	186	87	McCurdy, Mrs. R.....	198	51
Jones, Philip.....	62	25	McDonald, Stewart & Maxwell.....	41,867	83
King, Elias.....	74	48	McDonald, Peter.....	1	00
Knight, John.....	73	00	McDonald, D. G.....	8	12
Knight, Robert.....	4	16	McDonald, Angus.....	189	23
Lamb, J. C.....	22	50	McDonald, Malcolm.....	34	15
Landry, P. A. (for clients).....	1,735	21	McDonald, Rod'k.....	67	93
Latty, Wm.....	13	20	McDonald, William.....	19	18
Layton, A. M.....	8	25	McDonald, Mrs. Alex'r.....	26	58
Layton, John.....	36	45	McDonald, Hugh.....	54	23
Lyall, George.....	18	00	McDonald, James.....	54	60
Lyons & Mooney.....	12	00	McDonald, Daniel.....	53	03
Lamy, J. R.....	9	00	McDonald, Angus (Pugwash).....	75	77
Langill, Benjamin.....	11	83	McDonald, John.....	28	93
Lattis, Thomas.....	25	16	McDonald, Donald.....	44	33
Layton, Wm.....	20	15	McDonald, John (B.B.).....	6	83
Logan, George.....	16	20	McDonald, John (B.M.).....	14	30
Lyle, Rolland Hill.....	135	00	McDonald, John (W.B.).....	3	00
Lyons, Jacob.....	234	19	McDonald, John (M.B.).....	5	45
Carried forward.....	49,761	50	Carried forward.....	96,331	69

SHORT LINE RAILWAY CLAIMS—Continued.

	\$	cts.		\$	cts.
Brought forward.....	96,331	89	Brought forward.....	112,824	44
McDonald, Arthur U.....	105	00	McLean, Jos.....	15	54
McDonald, Stanley.....	1	65	McLean, W. M.....	13	87
McDonald, Alex'r.....	22	00	McLean, Roderick.....	10	45
McDonald, Charles D.....	63	23	McLean, Hugh.....	11	45
McDonald, John R.....	11	58	McLellan, Alex.....	46	25
McDonald, Hugh.....	3	68	McLennan, Alex.....	2	50
McDonnell, Angus.....	29	25	McLennan, John.....	2	50
McDougall & Chisholm.....	7,814	70	McLennan, Fred.....	19	67
McDougall, D. C.....	713	70	McLeod, Roderick.....	5	25
McDougall, John R.....	20	95	McLeod, John.....	6	11
McElmont, John N.....	1,504	00	McLeod, Henry.....	3	73
McFarlane, Alex. (as Assignee).....	10	37	McLeod, Alex. N.....	101	45
McGillivray, Angus.....	773	93	McLeod, Kenneth.....	12	07
McGillivray, Charles.....	36	56	McLeod, Alex.....	13	80
McGillivray, John.....	23	40	McLeod, James H.....	72	37
McInnes, Lauchlan.....	1	02	McLeod, David.....	24	07
McInnes, John (B.B.).....	16	19	McLeod, Daniel.....	31	58
McInnes, John (O.M.).....	15	50	McLeod, J. D.....	34	92
McInnes, Angus (O.M.).....	15	50	McLeod, John A.....	51	70
McInnes, Hugh.....	13	20	McLeod, Mrs. Fred.....	39	46
McIntosh, Angus.....	1,158	38	McLeod, Allan J.....	18	00
McIntosh, James R.....	2,099	16	McLeod, Daniel.....	59	77
McIntosh, William.....	45	75	McLeod, Rufus.....	20	73
McIntosh, Dr. D.....	26	25	McLeod, Dan.....	16	77
McIntosh, James.....	51	15	McLeod, John.....	24	40
McIntosh, Angus.....	528	29	McLeod, John D.....	7	15
McIntosh Bros.....	3	12	McLeod, D. J.....	12	00
McIver, Angus.....	45	47	McMillan, Duncan.....	40	70
McKay, Alex'r.....	61	48	McMillan, Charles.....	32	47
McKay, Murdoch.....	3	37	McMullin, J. & H.....	110	55
McKay, Thomas (Hon.).....	219	35	McNab, Albert.....	181	71
McKay, Daniel.....	16	63	McNutt, H. B.....	17	00
McKay, James, Earltown.....	9	00	McPherson, A. M. & Co.....	168	55
McKean, Adam.....	2	50	McPherson, Daniel.....	40	00
McKean, Cyrus.....	9	90	McQuarrie, John D.....	2	10
McKean, Watson.....	25	25	McQuarrie, Alex.....	9	20
McKean, Harvey.....	50	31	McQuarrie, Wm.....	14	02
McKenzie, John R.....	33	32	McQuarrie, Donald.....	16	70
McKenzie, Alex. Neil.....	14	73	McSwain, John.....	108	24
McKenzie & Fraser.....	64	00	McTavish, Alex.....	11	10
McKenzie, George.....	6	00	McVicar, Donald.....	11	55
McKenzie, John.....	11	97	Noble, Alex.....	16	99
McKenzie, Roderick.....	22	55	Noble, Dan.....	35	65
McKenzie, Daniel.....	5	10	Nicholson, R.....	22	18
McKenzie, W. B.....	18	00	Nicholson, Thomas.....	22	25
McKenzie, Donald.....	4	40	Oxley, Wesley.....	160	07
McKenzie & Faulkner.....	24	00	Oxley, William.....	81	21
McKenzie, Wm.....	122	00	Patience, Alex.....	19	95
McKenzie, Duncan.....	11	82	Patterson, Duncan.....	30	80
McKeil, William.....	11	70	Patterson, Robert.....	22	80
McKeil, John.....	16	50	Paterson, Robert.....	133	52
McKeil, Joseph.....	9	50	Peers, A. M.....	41	26
McKim, Melbourne.....	74	28	Peers, Aaron.....	87	76
McKim, Andrew.....	120	71	Peers, Alex.....	168	55
McKim, J. W.....	69	89	Peers, John M.....	513	46
McKim, Robert.....	37	55	Peers, Caleb.....	48	04
McKinnon, Gilean.....	8	00	Piers, Robert.....	17	25
McKinnon, Neil.....	58	34	Piers, Ephraim.....	10	85
McKinnon, Charles.....	14	90	Piers, Clarence.....	9	10
McLaughlin, Thos.....	34	65	Piers, Issie B.....	51	69
McLaughlin, Duncan.....	48	05	Piers, Harvey.....	47	45
McLean, Adam.....	38	50	Piers, G. F. L.....	135	95
McLean, John.....	40	02	Penpace, Henry.....	22	99
McLean, Mrs. Elizabeth.....	15	60	Polson, Wm S.....	5	55
McLean, Duncan.....	7	70	Powers, Samuel.....	4	93
Carried forward.....	112,824	44	Carried forward.....	115,976	14

SHORT LINE RAILWAY CLAIMS—*Concluded.*

	\$	cts.		\$	cts.
Brought forward .....	115,976	14	Brought forward.....	118,825	40
Purdy, George .....	11	53	Stewart, Robert.....	19	68
Purdy, Nelson.....	91	77	Stewart, Donald.....	42	85
Purves, Ninian A.....	30	64	Stewart, William.....	29	67
Pushee, Fred .....	28	05	Stewart & Tanner .....	10	26
Quinn, William.....	4	50	Stiles, Nathan .....	80	90
Kalston, R. W. ....	21	14	Sutherland, John .....	19	60
Rankin, Duncan .....	9	42	Sutherland, J. H.....	83	61
Ray, James.....	20	00	Sutherland, Alex .....	31	49
Ray, Thomas.....	2	17	Sutherland, H. F .....	5	20
Redmond, Isaac.....	108	30	"Sun" Pub. Co.....	10	00
Redmond, Frank .....	9	72	Teed, Herbert .....	12	95
Reid, John .....	138	06	Teed, Charles.....	10	87
Reid, Peter .....	47	37	Teed, Benjamin.....	21	36
Reid, Daniel.....	11	45	Thompson, Robert .....	12	75
Reid, John, jun.....	12	35	Thompson, Chas. A.....	45	69
Reid, John W.....	120	91	Thompson, James P.....	523	64
Reid, George.....	6	00	Thompson, George .....	74	34
Reid, William.....	95	50	Thompson, Edward .....	6	00
Robb, J. D .....	115	18	Thompson, Josiah .....	38	79
Robertson, Alex .....	110	00	Thompson, Walter .....	30	85
Robertson, Stephen.....	27	02	Thompson, Charles .....	111	52
Robler, Frank .....	15	01	Thompson, O. D .....	135	00
Robler, Jarvis.....	17	93	Thompson, Ross .....	94	50
Rogers, George.....	8	25	Toms, William .....	6	75
Rogers, T. S.....	23	29	Townshend & Dickey (for clients)...	108	60
Rood, D .....	18	59	Turner, Samuel C.....	40	80
Rose, Wm. A .....	5	10	Tuttle, Philip .....	162	34
Ross, Roderick .....	22	40	Tuttle J. G .....	3	00
Ross, Charles .....	34	05	Van Buskirk, Wm .....	75	00
Ross, Robert .....	22	54	Wakim, William .....	94	02
Ross, Mrs. Hugh.....	69	75	Walsh, Miss M.....	44	30
Ross, Edward .....	8	95	Ward, Thomas.....	124	00
Ross, Duncan .....	12	00	Waugh, John .....	94	89
Salter, J. K .....	352	41	Weathered, Edward.....	20	00
Sarson, Charles.....	1	25	Webb, George .....	3	16
Sartoris, James.....	40	50	Weldon, E. D .....	235	35
Seaman, Elijah .....	44	62	Wetmore, Rainsford A .....	180	12
Siddell, Ralph.....	59	35	Whidden, Eddy .....	187	90
Siddell, Robert .....	23	07	Wilkinson, Albert .....	16	71
Sillers, Harvey .....	7	50	Wilkinson, John .....	34	25
Simmons, James .....	30	00	Wilkinson, Elijah .....	9	60
Simpson, John .....	15	95	Wills, A. M .....	9	97
Smart, Wm .....	5	10	Williams, Charles .....	106	37
Smith, J. F .....	138	43	Wilson, Alex .....	930	85
Smith, Alonzo .....	42	42	Wilson, Henry.....	7	80
Smith, Alex .....	26	67	Winn, James .....	8	64
Smith, Robert .....	65	60	Wood, Weldon John .....	7	46
Snow, Chas. L.....	440	10	Woodberry, Isaac.....	52	95
Steele, John A .....	124	30	Woodland, George .....	10	69
Stevens, B. O .....	18	97	Woodland, Robert .....	50	97
Stevens, Asa .....	7	20	Woodland, P. C .....	225	08
Stevens, John H. ....	25	86	Woodlock, E .....	11	75
Stevens, H. F .....	9	37	Woodlock, E. D .....	115	75
Stewart, John.....	89	25	Woodworth, George.....	23	07
Carried forward .....	118,825	40		123,278	97
Wallace Graham, legal services.....				393	45
Judge G. M. Clark, <i>in re</i> S. L. Ry. claims—					
Settling claims .....			700	00	
Travelling expenses.....			132	00	
Living, 30 days, at \$4.....			120	00	
Advertising .....			45	00	
Postage and stationery .....			9	00	
					1,006 00
Total Short Line Railway Claims.....					124,678 42

Railway Surveys.		\$ cts.	\$ cts.
<i>Expenditure by G. Brown:—</i>			
G. Brown, engineer in charge, 4 months and 27 days, at \$115. ....		561 03	
do travelling expenses .....		30 00	
H. J. Mackenzie, transitman, 2 months and 21 days, at \$100.....		278 18	
A. R. Wetmore, leveller, 4 months and 20 days, at \$90.....		418 00	
do travelling expenses .....		30 00	
Rodmen, chainmen, axemen, guides, picketmen and cooks. ....		615 43	
Provisions and board of self and men.....		498 89	
Travelling expenses and horse hire.....		189 67	
Freight and cartage, \$35.70; telegrams, 50c.....		36 20	
Stationery, \$20.04; moving camp, \$13.....		93 04	
Camp outfit and necessities.....		362 28	
			<b>3,122 72</b>
<i>Expenditure by W. M. Bright:—</i>			
W. M. Bright, engineer in charge, 4 months and 13 days, at \$115.....		538 97	
John H. Hamilton, transitman, 2 months and 28 days, at \$100.....		292 30	
J. R. Eaton, leveller, 4 months, at \$90.....		360 00	
do travelling expenses .....		30 00	
Rodmen, chainmen, axemen, picketmen and cooks.....		739 35	
Provisions and board of self and men.....		468 34	
Travelling expenses and horse hire.....		204 58	
Freight, cartage and express charges.....		14 10	
Moving camp, \$25.50; telegrams, \$4.36.....		29 88	
Camp outfit and necessities .....		336 66	
Instruments, \$6; postage, \$2.50.....		8 50	
Damage to property, \$1.20; hay, \$2.....		3 20	
			<b>3,025 06</b>
<i>Expenditure by Edwin Forse:—</i>			
Edwin Forse, engineer, 9 months and 9 days, at \$115.....		1,069 50	
Ralph Jones, transitman, 10 months and 1 day, at \$100.....		1,003 33	
do do 3 do at \$50.....		150 00	
J. J. Collins, leveller, 4 months and 9 days, at \$90.....		387 00	
Rodmen, chainmen, axemen, guide, picketmen and cooks.....		1,038 11	
Provisions and board of self and men.....		538 23	
Travelling expenses and horse hire .....		187 95	
Freight, cartage and express charges .....		33 80	
Moving camp, \$29; telegrams, \$5.25.....		34 25	
Camp outfit and necessities.....		204 46	
Instruments and repairs.....		45 40	
Stationery, \$8.30; maps, \$4.75; postage, \$2.13.....		13 18	
Medicines, \$2.64; draft and bank charges, \$1.75.....		4 39	
			<b>4,709 70</b>
<i>Expenditure by A. J. McLean:—</i>			
A. J. McLean, engineer, 7 months and 6 days, at \$115.....		831 54	
Kelly Evans, transitman, 7 do 6 do 100.....		723 07	
C. E. McNaughten, leveller, 4 months and 24 days, at \$90.....		432 97	
Rodmen, chainmen, axemen and picketmen.....		696 29	
Provisions and board of self and men.....		988 61	
Travelling expenses and horse hire.....		196 75	
Express charges, \$1.50; telegrams, \$1.95.....		3 45	
Camp outfit and necessities.....		12 75	
Instruments, \$51.15; maps, \$4; medicines, 75c.....		55 90	
Stationery box for plans, \$3; stationery, 90c.....		3 90	
			<b>3,947 23</b>
<i>Expenditure by Ambrose Duffy:—</i>			
Ambrose Duffy, engineer, 1 month and 21 days, at \$125.....		212 71	
J. W. Heckman, assistant engineer, 1 month and 21 days, at \$100.....		170 97	
Axeman, guides and cook.....		176 50	
Provisions and board of self and man.....		296 16	
Travelling expenses and horse hire.....		168 75	
Freight and express charges.....		146 30	
Telegrams, 76c; camp outfit and necessities, \$158.77.....		159 53	
Repairs to instruments, \$1.50; medicines, \$2.....		3 50	
			<b>1,244 42</b>
<i>Expenditure by A. Middleton:—</i>			
A. Middleton, engineer, 6½ months, at \$150.....		950 09	
Wm. Crawford do 10 do and 13 days, at \$125.....		1,303 75	
do travelling expenses.....		39 68	
J. C. Schreiber, transitman, 6½ months, at \$100.....		633 33	
W. S. Pearce, leveller, 6½ months, at \$80.....		496 09	
Rodmen, chainmen, axemen, guides and cooks.....		2,624 43	
Provisions and board of self and men.....		1,647 55	
Travelling expenses and horse hire.....		556 72	
			<b>8,245 03</b>
Carried forward.....		8,245 03	16,049 23



<b>Railway Surveys.</b>		\$ cts.	\$ cts.
Brought forward.....		8,245 03	16,049 93
<b>Expenditure by A. Middleton—Continued.</b>			
Freight and express charges, \$289.70; telegrams, \$8.90 .....		298 60	
Postage, maps and stationery .....		59 18	
Camp outfit and necessaries .....		374 91	
Engineer's chain, \$10; hardware, \$27.90 .....		37 90	
Moving camp, \$14.50; canoe, \$18 .....		32 50	
Bank charges on draft, \$14.50; customs duties, \$31.35 .....		45 85	
Medicines, \$7.02; blacksmithing, \$2 .....		9 02	
<b>Expenditure by Hiram Donkin:—</b>			9,102 99
Hiram Donkin, engineer, 9 months and 19 days, at \$125 .....		1,213 70	
E. J. Walsh, asst. do do do at \$100 .....		970 97	
W. H. Mitchell, asst. do do do at \$90 .....		690 96	
P. K. Hyndman, 9 months and 20 days, at \$110 .....		1,061 00	
C. M. O'Dell, extra leveller, 1 month .....		50 00	
Rodmen, chainmen, axemen, picketman, guides and cooks .....		2,221 66	
Provisions and board of self and men .....		1,128 45	
Travelling expenses and horse hire .....		567 86	
Freight and cartage, \$85.36; telegrams, \$15.26 .....		100 62	
Moving camp, \$486; camp outfit and necessaries, \$304.99 .....		790 99	
Instruments and repairs, \$21.50; trunk, \$3.50 .....		25 00	
Discount on cheque and bank note .....		1 02	
Postage and stationery, \$6.75; wood, \$10.25 .....		17 00	
<b>Sundry Expenditure:—</b>			8,839 23
Jas. A. Sickey, salary for 3 months as inspecting engineer .....		499 98	
J. St. V. Caddy do 4 do do .....		1,215 00	
Thos. Ridout do 2 do do .....		466 70	
H. F. Forest, salary at \$4 a day .....		308 00	
Wm. Skead do for 3 months in connection with right of way .....		399 99	
E. F. Caddy do .....		280 00	
F. B. Fripp do .....		120 00	
W. G. Davis do .....		116 12	
F. C. Anderson do .....		36 13	
P. Summerfield, draughtsman .....		20 57	
T. A. Pope, tracing plans, 15 hours, at 50c .....		7 50	
S. Fletcher do 14 do .....		7 00	
Thos. Ridout, travelling expenses .....		1,087 30	
J. Tomlinson do .....		127 30	
L. K. Jones do .....		42 90	
C. Schreiber do .....		265 55	
A. P. Bradley do .....		100 00	
Hon. J. H. Pope do .....		100 00	
H. F. Forrest do .....		357 65	
J. B. Brophy do and board .....		280 85	
J. W. Trutch do and per diem allowance .....		47 50	
M. Montgomery, copying .....		192 98	
Tracing cloth .....		42 00	
Map of New Brunswick .....		9 00	
Stationery office .....		495 33	
Great North-Western Telegraph Co., telegrams .....		23 09	
Portmanteau, &c. ....		17 00	
Candlesticks for official car .....		1 50	
Canada Atlantic Railway .....		92 37	
G. H. McKeown, freight .....		19 16	
Less—Refund .....		6,779 47	
		9 00	6,770 47
<b>Charged as follows:</b>			40,762 62
Short Line Railway .....		10,535 96	
Surveys and inspections .....		7,398 59	
Surveys of Cape Breton and other railways .....		22,828 07	
		40,762 62	
<b>Railway Statistics:—</b>			
Barland Lithographic Co., photo litho and preparing 13 stones, map "Railways of Canada," 2 sheets, 10,130 copies, 13 printings .....		2,950 00	
Thos. Ridout, travelling expenses .....		35 00	
			2,985 00

<b>Intercolonial Railway—Capital.</b>		\$ cts.	\$ cts.
<b>Summary of Capital Expenditure :—</b>			
Increased accommodation, St. John.....			32,174 04
Rolling stock.....			58,100 22
St. Charles Branch.....			99,837 01
Halifax Extension.....			18,670 77
Construction.....			7,534 77
Dartmouth Branch.....			34,039 50
Dalhousie branch.....			2,667 51
Rivière du Loup Town Branch.....			1,703 38
Applying air brakes to 100 engines.....			387 93
Sleeping cars .....			161,077 48
G. C. Sutherland.....			2,491 80
Paspébiac Branch.....			50 16
Pictou Town Branch.....			12,004 65
Indiantown Branch.....			110,672 00
Legal expenses.....			332 96
Additional coal cars.....			4,480 00
<b>Total, Intercolonial Railway, Capital.....</b>			<b>546,134 17</b>
<b>Increased Accommodation, St. John :—</b>			
C. E. Burnham & Sons, furniture, new passenger station.....		1,927 50	
Rhodes, Curry & Co., extras supplied do.....		1,130 13	
J. McGourty, granite kerbing.....		781 70	
do broken stone for grading.....		114 00	
do moving granite pedestal.....		56 75	
do building wall.....		198 50	
do excavating.....		244 38	
E. Mildon, roofing nails.....		1,950 00	
do fittings for passenger station.....		349 19	
do counter in telegraph office.....		50 00	
do making train steps.....		21 00	
do labor on passenger shed.....		311 75	
W. Hazelhurst, 2 gates.....		150 00	
do railing.....		197 50	
do castings.....		10 39	
Fairbanks & Co., rebuilding scales.....		25 28	
A. M. Magee, paving passenger station.....		510 00	
St. John Bolt & Nut Co., staples.....		7 45	
do welding cover for turntable.....		5 70	
G. S. Fisher, asphalt walks.....		89 20	
M. Geary, attending heating apparatus.....		91 50	
Humphrey & Trites, cedar posts.....		17 75	
A. L. Wright & Co., lumber.....		873 57	
A. H. Hoyt, lumber.....		474 30	
P. Higgins, repairing glass in train house roof.....		72 00	
W. Morrisey do do.....		72 00	
J. Pullen do do.....		25 13	
do painting iron trusses, roof of train house.....		300 00	
W. H. Thorne, ribbed glass and acid.....		47 70	
G. Fleming & Son, wrought iron cover for coal chute.....		10 62	
do iron stays for roof of train shed.....		113 96	
Campbell & Ellis, labor and material for gas and water.....		123 24	
W. A. Metzler, painting and lettering signs.....		27 50	
St. John Bridge Co., one semaphore.....		100 00	
A. E. Rendle, patent acme bars.....		39 55	
W. Morrisey, metal bars for sky light.....		10 00	
J. McGoldrick, rope and ladder hooks.....		4 00	
R. Mitchell, bronzed and marble screens.....		757 88	
H. Woodworth, caulking.....		15 62	
J. McCafferty, do.....		15 62	
J. McDade, labor and fittings, passenger station.....		265 09	
G. Brown, labor.....		33 75	
Bank of Montreal, commission on draft.....		0 10	
Paymaster, labor.....		3,497 47	
Stores Department, material supplied.....		2,507 34	
do one safety gate.....		1,000 00	
			<b>18,627 11</b>
<b>Carried forward.....</b>			<b>18,627 11</b>

Intercolonial Railway—Capital.		\$ cts.	\$ cts.
Brought forward .....			18,627 11
<b>Increased Accommodation, St. John—Continued.</b>			
J. T. O. McKean, services as architect.....		749 85	
J. Sullivan, salary as clerk of works .....		400 00	
Fairweather, deForrest & Spurr, services as valuers.....		150 00	
P. S. Archibald, travelling expenses.....		115 70	
J. J. Taylor do .....		6 25	
F. G. Jonah do .....		1 50	
J. S. Trites do .....		87 50	
W. B. Mackenzie do .....		13 65	
O. T. Hillson do .....		72 25	
J. A. Kerr, coach hire.....		50 00	
T. F. Raymond, board.....		261 95	
Mrs. P. Dolan, meals to men .....		55 75	
			1,964 40
L. R. Harrison, legal services.....			25 00
do to tender parties for land.....	11,500 00		
Mrs. Susan F. Prissick, interest on land award .....		57 53	
			11,557 53
<b>Rolling Stock.</b>			32,174 04
Ontario Car Co., 6 immigrant cars.....	25,710 00		
do 10 cars.....	8,920 00		
			34,630 00
J. Crossen, passenger car .....	3,125 00		
do extra bolsters for car.....	111 99		
do cash paid on box blinds.....	2 40		
			3,239 39
Jackson, Sharpe & Co., parlor car.....	7,300 00		
do do electric bells for car.....	45 00		
			7,345 00
J. Harris & Co., 16 conductors' vans.....			10,764 00
G. T. Railway, charges on cars.....	240 00		
O. P. Railway, renewal of official car.....	142 12		
Stations, freight charges on car.....	5 00		
Mechanical Department, labor preparing plans.....	21 90		
do labor furnished .....	494 04		
Stores Department, material furnished.....	655 76		
			1,558 82
G. S. Shaw, crockery.....	10 17		
S. Ashfield do .....	21 45		
J. Erratt, camp chairs.....	20 90		
Blyth & Kerr, 8 nickle-plated gongs and fittings.....	50 52		
Bank of Montreal, commission on drafts.....	18 37		
F. S. Warwick, 2 linen dusters.....	4 00		
			125 41
D. White, expenses inspecting cars.....	388 85		
E. D. Shaffer, expenses to Boston .....	46 75		
			435 60
Sundry persons, advertising.....			2 00
			58,100 22
<b>St. Charles Branch:—</b>			
E. Smith, estimate of work done .....	21,757 28		
M. J. Hogan and Dominion Bridge Co., account for snow sheds.....	6,540 00		
N. W. Telegraph Co., erecting telegraph lines.....	1,035 00		
Gray & Wheaton, building wire fence.....	1,395 20		
Barry & Powers, contract for 2 culverts.....	1,436 00		
A. Grant, cedar.....	1,846 74		
F. N. Thompson, ventilators for closets.....	117 70		
do repairs to lamps .....	35 83		
J. Hamel, oilcloth and carpet.....	160 28		
Jonah & Sargeant, blue print paper.....	5 00		
Windsor Branch Railway, 2 double girders .....	320 00		
do labor on do .....	37 70		
			34,886 73
Carried forward.....		34,886 73	

Intercolonial Railway—Capital.		\$ cts.	\$ cts.
Brought forward.....		34,686 73	
<b>St. Charles Branch—Continued.</b>			
Carrier, Lainé & Co., hardware supplied.....		927 51	
King Bros., lumber.....		100 80	
J. Breakey do .....		194 24	
T. Paradis do .....		323 42	
M. Hurley, painting baggage room.....		89 45	
Beaudet & Chinic, nails, putty and glass .....		3 50	
N. Pelletier, repairing tools.....		79 25	
N. Pelchat, blacksmith work.....		46 00	
F. B. Atkinson, filling under freight shed.....		4,257 41	
do ballasting.....		845 64	
Paymaster, labor.....		7,892 15	
Stores department, material supplied.....		6,602 52	
Mechanical department, engine and car hire .....		1,528 17	
do patterns for heater at Lévis .....		99 44	
do labor on Lévis Station.....		15 41	
do do Hadlow engine house.....		35 00	
do do furnished.....		50 92	
Peter Grant, salary.....		500 00	
T. J. Ritchie do .....		63 50	
C. T. Hillson, travelling expenses.....		108 50	
T. J. Ritchie do .....		153 05	
J. J. Taylor do .....		4 00	
W. B. Mackenzie do .....		43 00	
do salary.....		125 00	
E. Demers, services in arbitration cases.....		950 92	
do expenses do .....		87 13	
Jos. Archer, services in land claims.....		110 00	
Jos. Gingras do .....		64 03	
N. Pitou, services re St. Lawrence tow boat.....		40 00	
A. Lavoie, services as messenger .....		48 00	
J. Taché, plan and searches of beach lot.....		34 00	
J. Strong, copy of lease.....		2 00	
L. S. Forgues, registering deeds .....		44 89	
L. N. Carrier do .....		188 10	
A. Demers, copy of plans .....		102 00	
H. Stavely, examining heating apparatus .....		10 00	
H. Ritchie, inventory of machinery.....		260 00	
M. Walsh do .....		130 00	
L. P. Vallée, photographing properties.....		40 00	
R. H. O'Regan, reporting and taking evidence.....		70 50	
W. Tofield, board.....		30 25	
St. Louis Hotel, board.....		133 75	
M. A. O'Reilly, translating evidence .....		28 83	
T. Peters do .....		85 69	
J. N. Cameron, salary as clerk .....		8 75	
B. A. Davey, tracing.....		32 50	
L. Lynch, stenographer.....		20 03	
P. S. Archibald, travelling expenses .....		71 85	
J. Forbes, expenses, arbitration cases .....		89 75	
J. Patterson do .....		40 00	
J. A. Planchet, stenographer.....		46 00	
E. A. Jobin, taking inventory .....		12 50	
A. Le François do .....		12 50	
H. Stavely, measuring land and preparing report.....		65 00	
J. Hatch, settlement of land claims.....		35 00	
J. Wilson do and giving evidence.....		145 00	
S. Peters do of damages, Samson's ship yard.....		72 00	
F. X. Berliquet do do .....		78 00	
do making plans and furnishing proof of defence .....		910 00	
Sundry persons, measuring and valuing properties .....		568 20	
do witness fees .....		550 25	
do subpoenas to witnesses.....		40 42	
S. Peters, in settlement of land claims.....		85 00	
Carried forward.....			64,114 39
Carried forward.....			64,114 39

Intercolonial Railway—Capital.		\$ cts.	\$ cts.
Brought forward.....			64,114 39
<b>St. Charles Branch—Concluded:—</b>			
P. S. Ruel, N.P., copy of deed of sale .....		38 45	
J. E. Roy, N.P. do .....		11 95	
C. L. Labrie do .....		68 09	
Bignell, Austin & Borlose do .....		7 50	
J. A. Charlebois do .....		13 50	
F. Roy, copies of lease .....		4 50	
E. Lemieux, N.P., services .....		38 70	
E. C. Glackermeyer, N.P., services <i>re</i> land claims.....		295 40	
			478 09
M. LeClaire, land expropriated .....		1,246 54	
F. X. Marquis do .....		3,083 58	
M. L. Raymond do .....		7,730 10	
E. Dorion do .....		3,847 28	
M. Bégin do .....		1,300 00	
W. Charland do .....		570 00	
Madame Damase Poire, land taken for ballast .....		200 00	
Madame Poirier <i>et al</i> , ballast pit.....		390 70	
J. Nadeau, ballast taken.....		100 00	
J. E. Larue, Q.C., account Chapman's property .....		300 00	
F. Bourassa, land expropriated .....		7,990 52	
			26,688 72
H. C. Pelletier, legal services.....		3,865 55	
Stafford, Belleau & Stafford, legal services .....		1,072 85	
M. Chabot do .....		149 02	
G. M. Deschene do .....		352 44	
A. P. E. Panet do .....		353 44	
E. Demers do .....		210 05	
D. O'Connor, amount to cover expenditure in Supreme Court <i>in re</i> Railway <i>vs</i> Murphy.....		340 00	
do amount on account of costs in connection with appeal to Supreme Court <i>re</i> Davie.....		200 00	
do legal services.....		352 90	
			6,896 25
W. Compton, travelling expenses as official arbitrator.....		434 27	
J. Cowan do do .....		357 00	
H. Muma do do .....		137 35	
J. Simard do do .....		47 15	
C. Thibault do do as secretary.....		372 00	
			1,347 77
Sundry persons, advertising .....			311 79
			99,837 01
<b>Halifax Extension:—</b>			
M. O. Halliday, lumber.....		689 28	
T. G. McMullen do .....		160 53	
R. L. Black do .....		71 42	
J. Starr, 2 cranes.....		12,556 00	
D. Roache, painting at coal shed .....		25 00	
J. F. Corston, extras on railway shed, stock and labor.....		270 25	
Starr Manufacturing Co., coal drop forgings.....		130 05	
McIntosh & McInnis, labor and spruce.....		153 54	
do spruce pitch.....		98 60	
Humphrey & Trites, chains on cars .....		6 00	
M. J. Hogan, bolts.....		72 97	
G. E. Smith & Co., spikes.....		48 20	
W. Roberts, fitting wire rigging for coal drops.....		30 00	
Truro Foundry and Machine Co., apron for coal chute .....		21 48	
Paymaster, labor.....		415 75	
Mechanical Department, labor furnished .....		31 14	
Stores do material supplied.....		263 33	
do do rails, fish-plates and bolts.....		1,645 23	
do do pitch pine.....		200 00	
do do iron work for coal drop .....		300 00	
			17,188 77
			17,188 77
Carried forward.....			17,188 77

<b>Intercolonial Railway—Capital.</b>		\$ cts.	\$ cts.
Brought forward.....			17,188 77
<b>Halifax Extension—Concluded:—</b>			
A. Grant, salary as engineer.....		1,083 20	
C. T. Hillson, travelling expenses.....		5 75	
T. J. Ritchie do .....		66 87	
P. S. Archibald do .....		11 60	
J. J. Taylor do .....		2 75	
R. Fraser, coach hire.....		13 50	
H. Hesslein & Sons, board .....		5 00	
		186 26	1,188 67
W. Graham, legal services.....		96 75	
J. N. & T. Ritchie, legal services.....			283 01
Sundry persons, advertising.....			10 32
			18,670 77
<b>Dartmouth Branch:—</b>			
J. Blagdon, contract for approach to bridge.....		5,647 00	
do do coal trestle.....		470 00	
do extra work on pile approach to bridge.....		20 05	
do material and driving splice pin at bridge.....		20 40	
Oakes & Paw, contract for completing bridge.....		2,097 23	
do extra work on bridge.....		561 30	
do fencing on branch.....		531 22	
Rhodes, Curry & Co., contract for station house.....		2,218 00	
M. J. Hogan, balance on account of Narrows bridge.....		3,624 90	
Starr Manufacturing Co., labor and material for bridge.....		285 02	
G. Stairs, rebuilding boat house.....		45 00	
D. Waddell, stone.....		163 50	
J. T. Walker, building fence.....		97 00	
do labor and hardware.....		33 70	
Chebucto Marine Railway, knees.....		26 00	
Halifax Sugar Refining Co., 48 car. loads of ashes.....		60 00	
Nova Scotia do 500 do .....		625 00	
T. A. S. de Wolf & Son, Portland cement.....		39 00	
J. O. Fish, stone.....		12 00	
T. Oland, Sons & Co, stone.....		37 50	
J. Murphy, stone.....		17 50	
J. Causey, labor at Narrows bridge.....		189 00	
T. G. McMullen, lumber.....		64 00	
E. Bowes, rock removed.....		225 00	
J. Brodie, boat.....		15 00	
Eastern Extension Railway, freight on safe.....		5 00	
J. H. Austin, survey and plans of Farmer's property.....		67 00	
Paymaster, labor.....		4,343 72	
Stores Department, material supplied.....		1,115 00	
do do old rails, fish plates and bolts.....		3,732 40	
Stores Department, outfit for Dartmouth Station.....		94 69	
Mechanical do engine and car hire.....		867 00	
do do carriage of material.....		75 00	
do do labor furnished.....		4 96	
			27,429 09
T. J. Ritchie, salary.....		137 50	
do travelling expenses.....		147 33	
P. S. Archibald do .....		57 70	
C. D. Sargent do .....		1 65	
F. G. Jonah do .....		3 00	
W. B. Mackenzie do .....		8 40	
A. C. Selig do .....		4 50	
C. T. Hillson do .....		14 75	
H. Hesslein & Sons, board .....		189 10	
R. Fraser, hack hire.....		34 30	
			548 23
J. W. Turner, land expropriated.....		2,500 00	
T. N. Tufts do .....		175 00	
H. Tufts do .....		60 00	
Carried forward.....		2,735 00	27,977 32

DETAILS OF EXPENDITURE.

Intercolonial Railway—Capital.		\$ cts.	\$ cts.
Brought forward.....		2,735 00	27,977 32
<b>Dartmouth Branch—Concluded:—</b>			
R. Albro, land expropriated.....		60 00	
C. Tufts do .....		70 00	
J. W. Burton and H. Murray, land expropriated.....		572 38	
J. Y. Payzant, trustee to pay land claim .....		568 68	
D. Fraser, interest on land award .....		24 00	
E. Moseley, house removed .....		75 00	
<b>Wallace Graham, for amounts paid for land—</b>			
D. Falconer .....	\$ 200 00		
H. Smith .....	200 00		
T. Oland & Sons .....	200 00		
W. H. Keating .....	100 00		
J. Walker.....	100 00		
W. B. McNutt.....	140 00		
B. Tufts .....	175 00		
Fitzpatrick estate .....	77 25		
W. Stairs.....	60 00		
J. Tufts.....	50 00		
A. Lovett.....	20 00		
	\$ 1,402 25		
Less—Advance in 1884-5.....	850 00		
		552 25	
Wallace Graham, legal services .....		709 87	4,657 31
J. J. Gormully do .....		298 00	
Thompson & Bullock do .....		400 00	
			1,398 87
Sundry persons, advertising .....			6 00
			34,039 50
<b>Dalhousie Branch:—</b>			
G. Moffatt, birch fenders.....		112 36	
do lumber.....		154 50	
do labor furnished.....		109 00	
do smoke stack.....		55 00	
H. Harvie, moving coal shed and engine house .....		160 00	
O. Mignault, cedar ribbing .....		263 25	
C. Foster, plastering.....		10 00	
J. Dickie, building engine pit.....		112 00	
Paymaster, labor.....		728 70	
Stores Department, material supplied .....		650 50	
Mechanical do engine and car hire.....		111 00	
			2,466 31
W. B. Mackenzie, travelling expenses.....		5 35	
P. S. Archibald do .....		3 75	
C. T. Hillson do .....		23 50	
J. O. Barbarie, recording deeds.....		9 60	
do legal services.....		157 00	42 20
L. R. Harrison do .....		2 00	
			159 00
			2,667 51
<b>Construction:—</b>			
F. W. Archibald, land taken .....		2,500 00	
John Bennett do .....		450 00	
G. Lemieux do .....		398 00	
W. J. Travis do .....		475 00	
W. H. Wilson do .....		200 00	
M. LeBel do .....		75 00	
Charles Reid do .....		41 50	
E. Chenard, land damages .....		75 00	
A. Portin, contribution to prevent flooding by railway embankment at Ste. Anne .....		100 00	
Carried forward.....		4,314 50	.....

<b>Intercolonial Railway—Capital.</b>		\$ cts.	\$ cts.
Brought forward .....		4,314 50	.....
<b>Construction—Continued.</b>			
M. Adams—This amount to be paid into Court for the heirs of the late John Wilson, including principal and interest, for land taken .....		2,150 00	
W. W. Doherty, to payment in full of costs of arbitration for damages to property, including counsel and witness fees .....		154 00	6,618 50
T. Pelletier, preparing deed of sale .....		10 00	
J. C. Barbarie, searching record .....		5 00	
J. K. Blair, recording deed .....		5 00	
J. Nervin, expenses <i>re</i> Russell's claim .....		3 00	
F. G. Jonah, expenses .....		1 00	24 00
A. Ferguson, legal services <i>re</i> Berlinquet .....		809 77	
L. R. Harrison do <i>re</i> Judge Palmer's claim .....		102 50	912 27
			7,554 77
<b>Rivière du Loup Town Branch;—</b>			
L. Theriault, final estimate for work done .....		1,196 96	
A. Dufour, carting material to bridge .....		10 00	
Paymaster, labor .....		166 80	
Mechanical department, engine and car hire .....		26 67	1,400 23
W. B. Mackenzie, travelling expenses .....		35 25	
J. J. Taylor, expenses measuring encroachments .....		11 00	
E. Demers, services <i>re</i> land claims .....		8 50	54 75
P. Roy <i>dit</i> Desjardins, ballast taken .....		76 20	
A. Dionne do .....		47 00	
J. B. Pouliot, land damages .....		125 00	248 20
			1,703 38
<b>Applying Air Brakes to 100 Engines:—</b>			
Mechanical department, labor furnished .....		349 98	
Stores do material supplied .....		37 95	387 93
<b>Sleeping Cars:—</b>			
Pullman Palace Car Co., 10 sleeping cars and outfit .....		106,000 00	
James Crossen, 2 new do .....		25,800 00	
do extras on do .....		405 50	
do altering and refitting Pullman cars .....		19,417 32	
do cash paid for hauling cars .....		112 32	
Grand Trunk Railway, freight on sleeping cars .....		170 40	
H. Morgan & Co., sheets, towels and pillow slips .....		4,290 97	
A. Stephen & Co., mattresses .....		198 00	
D. White, inspecting new sleeping cars .....		63 50	
Stores department, articles supplied for sleeping cars .....		3,232 22	
do material supplied .....		1,260 70	
Mechanical department, labor furnished .....		41 25	
do labor preparing plans .....		85 30	161,077 48
<b>Paspébiac Branch:—</b>			
J. Morrisey, cartage .....			3 00
Sundry persons, advertising .....			47 16
			50 16
<b>Indiantown Branch:—</b>			
J. B. Snowball, progress estimate on branch .....		26,303 63	
do extra work on branch .....		1,526 39	
T. Power, work on Derby overhead bridge .....		968 00	
Carried forward .....		28,798 02	.....



<b>Intercolonial Railway—Capital.</b>		\$ cts.	\$ cts.
Brought forward.....		28,798 02	.....
<b>Indiantown Branch—Continued.</b>			
D. McDonald, contract do do .....		1,200 00	
J. F. Teed, building station houses.....		2,992 50	
do contract for fencing.....		1,684 12	
do flatted cedar.....		55 80	
G. Fleming & Sons, locomotives and tender.....		7,750 00	
H. Harris, moving buildings.....		100 00	
F. Wells, removing house.....		40 00	
J. Dickson do barn.....		100 00	
J. McDade, labor and material.....		201 57	
G. R. Parker, crib work on river bank.....		200 00	
J. & J. Miller, removing buildings.....		98 20	
T. J. Fowler, cash paid for repairs to level.....		9 60	
J. Amos, making roadway.....		7 00	
B. H. Jardine do.....		11 50	
G. Vanderbeck, making box drain.....		3 00	
Jno. M. Carnahan, laying pipe to spring of water.....		10 00	
Paymaster, labor.....		1,911 33	
Stores Department, material supplied.....		4,626 16	
do steel rails.....		53,935 00	
do fish plates.....		2,820 00	
do bolts and nuts.....		598 00	
Road Department, steel frogs.....		270 00	
			<b>107,421 80</b>
T. J. Fowler, salary and allowance for horse hire.....		780 00	
do services prior to employment on staff.....		318 00	
H. J. Mackenzie, salary.....		45 00	
W. Brown do as timekeeper.....		35 00	
W. B. Mackenzie, travelling expenses.....		16 25	
C. T. Hillson do.....		27 00	
P. S. Archibald do.....		37 15	
J. Fish, expenses re S. Russell's claim.....		3 00	
D. Betts, board and office rent.....		361 72	
F. H. Jardine, board for engineers and men.....		96 40	
Mrs. J. Parker do do.....		11 50	
T. Power do do.....		17 75	
G. M. Sweeney, do Fowler.....		15 00	
J. C. Murray, stage fares.....		9 00	
P. H. Gremley, horse hire.....		11 50	
J. Morrissey do to M. Adams.....		68 00	
			<b>1,852 27</b>
Sundry persons, land taken.....		1,264 85	
John Cluston, damages to barn.....		70 00	
A. Davison do to crops.....		7 00	
			<b>1,341 85</b>
M. Adams, legal services.....		30 00	
L. R. Harrison do.....		5 20	
			<b>35 20</b>
Sundry persons, advertising.....			<b>20 88</b>
			<b>110,872 00</b>
<b>Pictou Town Branch:—</b>			
J. McDonald, payments on account surveys.....		437 42	
P. S. Archibald, dumpy lead and rod.....		95 00	
D. Fullerton & Son, stakes.....		58 85	
D. McDonald, boring rods and augers.....		24 20	
Sargent & Jonas, solar print paper.....		27 50	
J. & A. Carson, repairing tools.....		10 85	
R. L. Black, piles.....		134 64	
T. Robley, timber.....		30 72	
D. M. Geidert, hauling epiles.....		337 70	
H. McMillan, bolts.....		97 37	
D. B. McElmon, repairing transit.....		5 00	
McDougall & Chisholm, use of lighter.....		76 00	
Intercolonial Express Co., charge on parcel.....		0 50	
Carried forward.....		1,335 75	.....

Intercolonial Railway—Capital.		\$ cts.	\$ cts.
Brought forward.....		1,335 75	
<b>Pictou Town Branch—Continued.</b>			
Paymaster, labor.....		5,967 20	
Stores Department, material supplied.....		802 16	
Mechanical do carriage of material.....		60 00	
			8,165 11
Peter Grant, salary.....		624 00	
W. B. Mackenzie, salary.....		25 00	
do travelling expenses.....		252 84	
T. J. Ritchie do.....		2 75	
do salary.....		25 00	
A. C. Selig, travelling expenses.....		7 45	
F. G. Jonah do.....		5 75	
R. H. Cushing do.....		70 89	
J. J. Taylor do.....		12 20	
C. T. Hillson do.....		8 00	
P. S. Archibald do.....		42 00	
B. A. L. Huntsman, services as engineer.....		13 00	
J. N. Cameron do clerk.....		8 75	
L. Wheaton do picketman.....		16 50	
Primrose Bros., rent of office.....		20 00	
J. D. Robb, writing specifications.....		11 25	
B. Flynn, cartage.....		5 30	
J. C. Murray, stage fare.....		3 00	
J. W. Church, horse hire.....		4 00	
D. M. Geldert do.....		181 50	
J. McDonald, board for men.....		185 67	
D. Munroe do engineers.....		645 53	
A. Silvester, meals for men.....		21 16	
D. Silvester do.....		19 25	
Sundry persons, board for men on survey.....		207 30	
do advertising.....			2,418 09
			1,485 71
			12,068 91
Less—Refunds, deductions from employees.....			64 26
			12,004 65
<b>G. C. Sutherland, in full payment claim Section 16, Intercolonial Ry.....</b>			2,401 80
<b>Legal Expenses :—</b>			
D. O'Connor, legal services.....			332 95
<b>Additional Coal Cars :—</b>			
J. Harris, 5 cars, at \$892.....			4,460 00
<b>Old Cheques cashed :—</b>			
H. W. McCann, refund of superannuation.....		81 00	
Michael Fitzpatrick, land taken.....		75 00	
Windsor and Annapolis Railway, freight on stone.....		5 75	
			161 75

Railways.	\$ cts.	\$ cts.
<b>P. E. I. Railway,—Cape Traverse Branch :—</b>		
Andrews Bros., drawing instruments.....	54 20	
McKinnen & McLean, jacks for engine-house.....	120 00	
R. E. Sobey, painting bridges.....	85 00	
P. Morgan, painting.....	8 16	
J. Flynn do.....	10 01	
J. H. Burns, ballasting.....	7 00	
J. Dalziel do.....	3 50	
J. McArthur do.....	7 00	
H. A. McPhee, knees for engine-house.....	3 50	
G. Stevenson, stone.....	4 00	
N. Gillis do.....	2 00	
T. C. James, erecting telegraph line.....	600 60	
P. S. Archibald, plans and profile of Cape Traverse Branch.....	50 00	
Paymaster, labor.....	2,133 14	
Stores Department, material supplied.....	520 05	
Mechanical Department, engine and car hire.....	776 00	
do labor on engine-house.....	135 64	
do labor furnished.....	113 73	
		4,632 93
H. McLeod, expenses.....	7 25	
J. McLeod do.....	3 20	
J. Bull do.....	2 40	
J. W. Hughes, meals supplied.....	16 80	
		29 65
Sundry persons, advertising.....		5 75
		4,668 33
<b>Eastern Extension Railway :—</b>		
Wallace Graham, legal services.....		183 79
<b>Railway Subsidies :—</b>		
Northern and Pacific Junction.....	1,051,590 00	
Northern and Western Railway, N.B.....	128,000 00	
Quebec and Lake St. John Railway.....	186,745 00	
North Shore Railway.....	530,000 00	
Quebec Central Railway.....	60,342 00	
Montreal and Sorel Railway.....	64,972 00	
Caraquet Railway.....	76,800 00	
Montreal and Champlain Junction.....	30,000 00	
Elgin, Petitcodiac and Havelock Railway.....	38,400 00	
St. Louis and Richibucto Railway.....	22,400 00	
Pontiac and Pacific Junction Railway.....	41,000 00	
Canada Atlantic Railway.....	48,480 00	
Esquimalt and Nanaimo Railway.....	422,520 00	
		2,701,249 00

Canals—Capital.	\$ cts.	\$ cts.
<b>Lachine Canal:—</b>		
Rodgers & Farrell, work under contract.....		15,500 00
E. Ouellette & Co. do .....		3,332 17
J. McDougall do .....		2,313 54
Wm. Davis & Sons do including award of arbitrators.....		165,275 35
<b>Cost of arbitration re Davis &amp; Sons:—</b>		
S. Keefer, fee as arbitrator.....	400 00	
do expenses.....	60 00	
J. M. Kennedy, fee as arbitrator.....	400 00	
do expenses.....	47 00	
G. M. Clark, fee as arbitrator.....	350 00	
do expenses.....	80 50	
A. C. McDougall, services as secretary .....	50 00	
Holland Bros., reporting; 7 days' attendance, at \$5.....	35 00	
do 1,750 folios, at 30c .....	525 00	
do cab hire and telegrams.....	4 10	
C. Robinson, fee.....	1,000 00	
Arbitrators' solicitor, revising award.....	5 00	
A. Ferguson, legal services. ....	332 00	
D. O'Connor, do .....	504 10	
		3,792 70
D. O'Connor, legal services, sundry cases.....		1,503 85
Salaries at Ottawa, not charged to Civil Government (page 193) ..		2,175 00
T. Trudeau, living expenses, 20 days, at \$3.50.....		70 00
do cab hire.....		20 00
Stationery office, \$241 12; advertising, \$36.68. ....		277 80
<b>Geo. Dowker, paymaster:—</b>		
Assistant resident engineer and staff.....		2,931 66
Inspectors, \$1,091.50; draughtsman, \$80.....		1,171 50
Rodman, chainman and time keeper.....		1,592 00
Laborers, \$857.10; foreman, \$303.25; carpenters, \$1,092.36.....		2,252 71
Stonemasons, \$16 50; bridge lamps, \$113.50; ladders, \$240. ....		370 00
Sewer permit, \$6; drain pipes and cement, \$43.95.....		49 95
Blacksmithing, \$434.31; towage, \$16.....		450 31
Grand Trunk Railway Co., rails, &c , \$935.10; hardware, \$722 64.....		1,657 74
M. Prefontaine, lumber, \$4,573.10; Shearer & Brown, do, \$607.74.....		5,180 84
West Electric Co., cable, \$502.50; 2 portfolios, \$5.....		507 50
Cab hire, \$59.75; sundry persons, expenses, \$25.05.....		84 80
<b>Total, Lachine Canal—Capital.....</b>		<b>210,509 42</b>
<b>Cornwall Canal:—</b>		
Jocks & Delormier, work under contract.....		51,500 00
H. H. Killaly, 6 months' salary as resident engineer. ....	1,249 98	
do Less—Advanced in 1884-85.....	100 00	
	1,149 98	
do 1 month's salary.....	41 67	
do travelling expenses.....		1,191 65
do do .....		203 35
G. E. Robertson, assistant engineer, 11 months .....		1,375 00
do do expenses.....		27 05
Chainman, \$18; axemen, \$634; boatmen, \$429.....		1,281 00
W. C. Allan, land valuator, at \$10 a day.....	310 00	
do expenses, at \$3 a day.....	93 00	
		403 00
A. C. Casselman, land valuator, at \$10 a day.....	310 00	
do expenses, at \$3 a day.....	93 00	
		403 00
J. B. Spence, travelling expenses, \$12 80; horse hire, \$19.....		31 80
Instruments and repairs, \$27.87; hardware and paints, \$18.66.....		46 47
Fuel, \$68.73; stationery and postage, \$56.32 .....		125 05
Lumber, \$1.60; blacksmithing, \$1.75; telegrams, \$9.60.....		12 95
Coal oil, \$17.51; ice, \$6; cleaning office, \$3.....		26 51
Stakes, \$41.50; W. J. Brown, land, \$434.....		475 50
A. Serviss, land, \$325; J. N. Stuart, house rent, 12 months, \$300 .....		625 00
J. Bergin, legal services re Brown, Serviss & Ryan.....		93 50
<b>Total, Cornwall Canal .....</b>		<b>57,820 83</b>
<b>Carried forward.....</b>		

Canals—Capital.	\$ cts.	\$ cts.
Brought forward.....		
<b>Williamsburg Canal, Rapide Plat:—</b>		
William Broder, work under contract.....		61,800 00
H. H. Killally, R.E., salary, 5 months.....	1,041 65	
do do 3 do .....	125 00	
do travelling expenses .....		1,166 65
L. N. Rhéaume, assistant engineer, 12 months.....		25 45
Inspector, 4 months, \$320; chainman, \$360 .....		1,500 00
Axemen, \$591; boatmen, \$311.10 .....		680 00
W. C. Allan, land valuator, at \$10 a day.....	370 00	902 10
do expenses, at \$3 a day.....	111 00	
A. C. Casselman, land valuator, at \$10 a day.....	370 00	481 00
do expenses, at \$3 a day.....	111 00	
Horse-hire, \$115 50; telegrams, \$32.93; fuel, \$13.63.....		481 00
Timber, \$44 38; anchor and chains, \$75.28; stakes, \$5.13.....		162 06
Hardware and paints, \$72.33; surveyor's flagstaff, \$3 .....		124 79
Office rent and taxes, \$135; cleaning office, \$30.25.....		75 33
Office furniture, repairs, &c., \$26.31; coal oil, \$7.30.....		165 25
Ice, \$7; stationery and postage, \$120.67.....		33 61
Row-boat and repairs, \$55; labor, \$8.....		127 67
A. B. Robertson, land, \$2,978.25; interest, \$290.38.....	3,268 63	63 00
J. P. Whitney, legal services .....	206 51	
Leitch & Pringle, taxed costs <i>re</i> Robertson .....	102 27	
		3,577 41
Mrs. E. Nash, land taken for construction of Rapide Plat Canal.....	238 77	71,365 32
J. P. Whitney, legal services .....	216 70	
		455 47
<b>Total Williamsburg—Rapide Plat Canal. ....</b>		<b>71,820 79</b>
<b>Galops Canal:—</b>		
W. A. Allan, work under contract .....		76,600 00
Rodmen, \$855.75; rangemen, \$353.50; lumber, \$110.51. ....		1,319 76
Hire of tug, 2½ days, \$25; stationery, &c., \$28.93 .....		53 93
Coal, \$12; hardware, \$20.48; cutting ice, \$8.75.....		41 23
<b>Total Williamsburg—Galops Canal. ....</b>		<b>78,014 92</b>
<b>St. Lawrence River Canals:—</b>		
E. E. Gilbert & Sons, work under contract .....		100,400 00
T. S. Rubidge, engineer-in-charge, 4 months.....		1,090 00
S. H. Haycock, resident engineer, 12 months.....		1,999 92
do travelling expenses .....		16 15
E. B. Haycock, services as leveller, 13 days .....		30 29
W. A. Logan, leveller, 12 months .....		960 00
do travelling expenses.....		11 70
Rodmen, \$953.75; rangemen, \$689.50; boatmen, \$757.40.....		2,400 65
Soundings, \$84; carpenter, \$5.60; boat and repairs, \$45. ....		134 60
Office rent, \$18; hardware, \$37.62; coal, \$27.52 .....		83 14
Stationery and postage, \$60 19; advertising, \$44 .....		104 19
Rent of Island, \$20; A. Dawson, one year's rent of portion of Galops Island, \$75 .....		95 00
E. E. Gilbert, hire of tug, 5 days, at \$10.....		50 00
P. J. McManus, caretaker of chain tug, 12 months.....		960 00
do expenditure.....		31 61
John Page, travelling expenses, \$200; lumber, \$68.98 .....		368 98
Salaries at Ottawa not charged to Civil Government ( <i>See</i> page 193). ....		7,565 50
<b>Total, St. Lawrence Canals .....</b>		<b>116,051 73</b>
Carried forward.....		

Canals—Capital.	\$ cts.	\$ cts.
Brought forward.....		
<b>Murray Canal:—</b>		
J. D. Silcox & Co., work under contract.....		168,600 00
Central Ontario Railway, removal of track, &c.....		675 00
T. S. Rubidge, engineer, salary, 2 months.....		500 00
J. E. Rosamond, assistant engineer, salary, 12 months.....		1,999 92
do travelling expenses.....	19 50	
do expenditure for postage, telegrams, cartage, gauge boards, &c.....	53 21	
W. M. West, leveller, 12 mos., \$960; J. L. Weller, do 10 mos., \$800.....		72 71
J. L. Weller, travelling expenses, \$8.70; J. Lowrie, inspector, at \$3 a day, \$939.....		1,760 00
A. M. Coffeen, inspector, at \$3 a day.....		947 70
Rodman, \$138.25; chainmen, \$2,031.75.....		939 00
Axemen, \$1,268.40; boatmen, \$80; horse hire, \$420.....		2,170 00
Office rent, \$120; office furniture, \$13.75; hardware and paints, \$36.48.....		1,768 40
Stationery and advertising, \$31.28; coal, \$30.18.....		170 23
Skiff, \$15; boat house, \$25.....		61 56
		40 00
<b>Total, Murray Canal.....</b>		<b>179,704 52</b>
<b>Welland Canal:—</b>		
H. J. Beemer, work under contract.....	106,800 00	
Jas. Murray do.....	3,868 51	
J. & F. Lannan do.....	17,867 00	
O. F. & W. F. Dunbar do.....	12,000 00	
D. Munro, facing banks.....	4,666 16	
do do.....	8,253 43	
Wm. Beatty & Sons, facing banks.....	229 05	
		153,684 15
R. D. Dunn, paymaster—		
Engineering staff and accounts.....	20,861 48	
Mechanics, laborers, boat hire and tackle.....	333 54	
Timber and lumber, \$329.14; hardware, paints and oils, \$71.47.....	400 61	
Guiding vessels, \$402.50; Grand River survey, \$391.90; right of way, \$36.65.....	831 05	
		22,436 68
Stationery office, Ottawa, \$190.86; advertising, \$78.04.....		268 90
Damages to property:—		
Mrs. Sarah Stanton, 1/3ths interest in amount awarded for damages.....	765 00	
C. Pitzke, damages to building.....	350 00	
John Carroll, compensation for removing building.....	346 31	
Flora E. Andrews, damages, \$847; Alonzo Read, damages, \$840.....	1,687 00	
A. Abbey, damages, \$300; Robt. Baifour, damages, \$455.62.....	755 62	
W. Stevens, damages, \$100; P. Power, damages, \$375.....	475 00	
E. Neff, damages, \$225; Mrs. A. Potter, damages, \$100.....	325 00	
M. H. Lymburner, damages.....	450 00	
St. Catharines, Thorold & Niagara Falls Macadamizing Co., compensation for tolls.....	303 75	
		5,457 68
J. Ham Perry, land valuator, at \$10 per day.....	2,380 00	
do expenses at \$3 per day, \$705; horse hire, \$104.30.....	809 30	
A. F. Wood, land valuator, at \$10 per day.....	370 00	
do living allowance, at \$3 per day, \$93.00; travelling expenses, &c., \$94.39.....	187 39	
H. Muma, travelling expenses.....	364 25	
John Page do.....	267 20	
J. C. Eccles, legal services.....	410 74	
Telegrams, \$186.88; dispatch box, \$19; "Hansard," \$4.50.....	210 38	
S. McLaughlin, travelling expenses, &c.....	245 81	
G. McLaughlin, 19 days' services, \$47.50; express charges, \$17.30.....	64 80	
Photographic materials and repairs to camera, \$141.80; trunk (for chemicals), \$2.....	143 80	
		5,453 67
Salaries at Ottawa not charged to Civil Government (see page 193).....		11,782 50
		199,073 58
Carried forward.....		

Canals—Capital,	\$ cts.	\$ cts.
Brought forward .....		
<b>Damages to Property—Dunnville:—</b>		
H. Middough, \$650; J. J. Dockstader, \$284 .....	944 00	
E. Evans, \$180; Mrs. M. Evans, \$105; J. M. Baker, \$408 .....	693 00	
Helena Amsden, \$200; A. P. Farrell, \$66; R. Armour, \$200 .....	466 00	
H. H. Farr, E. Farr, O. Davis and M. Davis .....	113 00	
John R. Martin, \$182; W. J. Aikins, \$225; Jas. Sweet, \$140 .....	548 00	
E. J. & W. Dockstader, \$150; John & Jas. Hamilton, \$35 .....	185 00	
Andrew Armour, \$189; R. E. Lymburner, \$485 .....	674 00	
Albert Lymburner .....	192 75	
M. Heney, \$380; E. Burnham, \$115 .....	475 00	
A. Rittenhouse, \$182; Phil. Vasbinder, \$133; W. Dashwood, \$90 .....	405 00	
John O. Eccles, legal services .....		4,695 75
		428 75
		5,124 50
<b>Welland—14-feet Deepening:—</b>		
F. B. McNamee, work under contract .....	450 00	
Isbester & Reid do .....	360 00	
McDonald & McFarlane do .....	2,600 00	
Wm. Gibson & Co. do .....	1,100 00	
C. F. & W. F. Dunbar do .....	400 00	
"Citizen" Printing Co., printing specifications .....	403 77	
Advertising .....	5,965 90	
		11,279 67
<b>Trent River Navigation:—</b>		
Geo. Goodwin, work under contract .....	36,800 00	
A. F. Manning & Co. do .....	14,080 00	
Chas. Wynn, Lakefield Dam, work under contract .....	2,800 00	
do Young's Point do .....	3,600 00	
do construction of coffer dam .....	750 00	
		57,950 00
T. S. Rubidge, engineer, 6 months, \$1,500; travelling expenses, \$634.32 .....	2,134 32	
J. A. Aylmer, assistant engineer, 12 months, \$1,500; travelling expenses, \$36.05; board allowance at \$1.50 a day, \$547.50 .....	2,083 55	
J. A. Aylmer, outlay for postage, telegrams, freight, fuel, &c .....	34 70	
A. J. Belcher, assistant engineer at \$5 per day, \$1,565; travelling expenses, \$8.36 .....	1,573 36	
H. Clark, leveller, 6 months, \$480; H. S. Greenwood, do., 12 months, \$960; do., travelling expenses, \$62.49 .....	1,502 49	
H. Weller, leveller, 4 months, \$320; J. H. Ramsay, inspector of masonry at \$3 per day, \$939 .....	1,259 00	
J. H. Ramsay, travelling expenses .....	2 15	
J. Dinwoodie, inspector of dams at \$3 per day, \$939; E. Thompson, do., at \$2 per day, \$362 .....	1,301 00	
G. Cairnie, travelling expenses .....	3 55	
Rodmen, \$719.97; chainmen, \$1,726.75; axemen, \$583.68; horse hire, \$747.75 .....	3,778 15	
		13,672 27
A. F. Wood, land valuator at \$10 per day .....	760 00	
do living allowance at \$3 per day .....	\$195 00	
do travelling expenses, &c. ....	135 84	
	330 84	
		1,090 84
F. D. Moore, legal services .....	46 81	
J. A. Macdonnell do .....	422 06	
W. H. Moore do .....	35 46	
John O'Meara do .....	153 82	
Poussette & Roger do .....	280 74	
C. Robinson, Q.C. do re R. O. Smith .....	150 00	
McCarthy, Osler, Hoskin & Creelman, taxed costs re R. O. Smith .....	159 04	
McMichael, Hoskin & Ogden do do .....	40 99	
		1,288 92
Carried forward .....		74,002 03

Canals—Capital.	\$ cts	\$ cts.
Brought forward.....		74,093 08
<b>Trent River Navigation—Continued.</b>		
Registry fees, Peterboro', \$36.09; D. O. M. Douglas, land damages, \$350	386 09	
H. J. Le Ferre, damages to boat house .....	25 00	
O. F. Caddy, D.L.S., witness fees and expenses re R. C. Smith .....	9 00	
Lumber, \$32.51; stationery, \$104.36; advertising, \$65.74 .....	202 61	
Office rent, \$272.64; fittings and supplies, \$14.46 .....	287 10	
Tracing plans, \$4; coal, \$62.47 .....	66 47	
J. H. Mason, Manager Canadian Loan and Savings Co., damages to land	125 00	
		1,101 27
Total, Trent River Navigation .....		75,193 30
<b>St. Anne's Lock:—</b>		
E. E. Gilbert & Sons, work under contract .....	94,590 00	
Baskerville, O'Connor & Cassidy, work under contract, including John Page's award.....	27,172 00	
		121,762 00
George Dowker, paymaster—		
Engineering staff, salaries, \$6,779.92; travelling expenses, *\$232.50.	7,012 42	
*Geo. Dowker, travelling expenses .....	\$ 15 80	
J. E. Henshaw do .....	58 80	
D. Stark .....	148 20	
H. G. Stanton .....	4 20	
Horse hire .....	5 50	
	\$232 50	
Laborers, \$170.86; hardware, lumber, &c., \$13.12; blacksmith work, \$7.66.....	191 64	
Office rent, \$250; cleaning do., \$29; messenger, \$180; ice, \$11.....	470 00	
Stationery and postage, \$54.38; telegrams, 125.43; coal, \$53.95.....	213 78	
2 directories, \$4.75; portfolio, \$3.50; twage, \$45.....	53 25	
		7,941 07
Stationery Office, Ottawa, \$64.36; advertising, \$4.24 .....		68 60
Total, St. Anne's Lock.....		129,681 67
<b>Grenville Canal:—</b>		
John Brecken & Co., work under contract .....		65,400 00
George Dowker, paymaster—		
Engineering staff, salaries, \$3,834.92; travelling expenses, †\$411.40..	4,246 32	
†D. Stark, travelling expenses .....	\$130 00	
E. Deniel do .....	90 40	
Horse hire.....	191 00	
	\$411 40	
Inspectors of work, \$1,060.50; laborers, \$694.50; hardware, \$73.37..	1,828 37	
Messenger, \$36; telegrams, 41.50; postage and stationery, \$68.55..	146 05	
Board, \$91.50; cartage, \$2.75; cleaning office, \$34 .....	128 25	
Office rent, \$90; lumber, \$12; fuel, \$57.50; ice, \$15.50.....	175 00	
		6,523 99
Stationery Office, Ottawa, \$42.31; advertising, \$9.92.....		52 23
Damages to property—		
Patrick Kelly, \$100; John A. Cameron, \$125.....		225 00
Total, Grenville Canal .....		72,201 22
<b>St. Peter's Canal:—</b>		
McDonald & Moffatt, work under contract .....	1,939 12	
Advertising.....	7 04	
		1,946 16
E. G. Millidge, assistant engineer, 26 days, at \$5, \$130; do., travelling expenses, \$70.27.....	200 27	
Foremen, \$27.86; carpenters, \$38.15; laborers, \$85.17.....	160 88	
Scow and derrick hire, 12 days, at \$1, \$12; blacksmithing, \$7.54.....	19 54	
		370 69
Total, St. Peter's Canal.....		2,316 85
Carried forward.....		



Canals—Capital.	\$ cts.	\$ cts.
Brought forward.....		
<b>Tay Canal :—</b>		
A. F. Manning & Co., work under contract.....		56,300 00
F. A. Wise, proportion of salary, \$800 ; do., travelling expenses, \$250.41	1,050 41	
J. D. Taylor, assistant engineer, 12 months, \$1,440 ; do., expenses, \$102.55 .....	1,542 55	
G. Cunningham, masonry inspector, \$720 ; clerk and time keeper, \$727.50	1,447 50	
Rodman, \$912.50 ; draughtsman, \$400 ; axemen, \$771.25 ; horse hire, \$283.....	2,366 75	
		6,407 21
Lumber, \$2,440.38 ; towing timber, \$83.00.....		2,523 38
Guage boards, \$39.50 ; drawing table, \$2.50 ; painting and repairing boats, \$17.....	59 00	
Oars, \$10 ; fuel, \$44.48 ; telegrams, \$43 74 ; hardware, \$46.24.....	144 46	
Stationery and postage, \$99.91 ; views, \$20 ; blacksmithing \$7.55.....	127 46	
		330 92
<b>Total, Tay Canal.....</b>		<b>65,561 51</b>
<b>Carillon Canal :—</b>		
George Dowker, paymaster :—		
Engineering staff, salary.....	2,041 62	
Travelling expenses, \$552.76 ; office boy, service, \$36.....	588 76	
Time keeper, \$403 ; rod and chainman \$66.....	469 00	
Freight and express, \$57.70 ; stationery, \$68.84 ; postage, \$23.20....	149 74	
Repairing level, \$6 ; telegrams, \$48.73 ; ferriage, \$9.70.....	63 43	
Office rent, \$120 ; cleaning office, \$4.50 ; coals, &c., \$232.32.....	356 82	
		3,669 37
Superintendents, \$749 ; foremen, \$1,298 39.....	2,047 39	
Laborers, \$5,625.13 ; carpenters, \$1,892.41 ; blacksmiths, \$329.80.....	7,847 34	
Horse teams, \$2,020.18 ; services of steam tug, \$1,197.50.....	3,817 68	
Lumber, \$6,748.25 ; stone, at 30c. per cubic yard, \$1,496.90.....	8,245 15	
Fence poles and posts, \$267.50 ; hardware, \$1,314 08.....	1,581 58	
Borrowing pit, \$30 ; cant dog and sledge handles, \$41.60.....	71 60	
Powder and fuse, \$6.94 ; stoneboats and repairs, \$8.60.....	15 54	
Recovering escaped timber, \$59.80 ; expenditure on lock master's house, \$100.....	159 80	
		23,786 08
<b>Land bought :—</b>		
H. Dugas, \$30 ; H. & A. Haittey, \$15 ; trustees of school section, \$50	95 00	
Peter O'Brien, \$300 ; D. Filion, \$50 ; J. B. Clement \$50 ; A. McConnell, \$577.....	977 00	
		1,072 00
<b>Damages to property :—</b>		
Geo. Bradford, jun., \$750 ; John Fitzgerald, \$1,600 ; do., maintenance of fencing and gates, \$500.....	2,850 00	
Elizabeth and M. Forrester, \$20 ; John Gourley, \$15 ; Alex. Lamb, \$120 .....	155 00	
P. F. Filion, \$400 ; Thomas Miller, \$25 ; John M. Kirby, \$100.....	525 00	
		3,530 00
Andrew Bell, gratuity of 2 months' salary on leaving service.....		333 32
Holland Bros., reporting evidence <i>in re</i> Stark and Bell, attendance, 2 days, at \$10 ; transcript of notes, 310 folios, at 30c., \$93.....		103 00
L. N. Dumouchel, legal services, \$98.40 ; H. Abbott, jun., do., \$64 85....	163 25	
D. O'Connor, legal services, \$100 ; J. A. N. McKay, do., \$15.....	115 00	
		278 25
<b>Total, Carillon Canal.....</b>		<b>32,772 02</b>
<b>Culbute Canal :—</b>		
Poupons & Co., work under contract.....		350 00
Resident engineer, salary, 6 months, \$900 ; outlay, \$163.91.....	1,063 91	
D. Stark, travelling expenses, \$120 ; horse hire, \$3 ; map, \$2.25.....	125 25	
Office rent, \$180 ; board of men, \$34.50 ; keeping water register, \$45....	239 50	
Mason, \$36 ; axeman, \$183 ; boatmen, \$143.....	362 00	
Stationery, \$11.43 ; coal, \$3 ; lumber, &c., \$2.25.....	16 68	
		1,867 34
<b>Carried forward.....</b>		<b>2,157 34</b>

Canals—Capital.	\$ cts.	\$ cts.
Brought forward.....		2,157 34
<b>Culbute Canal—Continued.</b>		
<i>Damages to property:—</i>		
James Cahill, \$100; Christopher Neville, \$70.....	170 00	
Duncan Carmichael, \$675; Théophile Bertrand, \$225.....	900 00	
Félix Bertrand, \$50; David Bertrand, \$100; Damase Bertrand, \$100	250 00	
W. Gillis, jun., \$25; David Frost, \$125; W. Gillis, sen., \$45.....	195 00	
John Young, \$50; John Cobb, \$75; W. Lett, \$320.....	445 00	
Widow T. Bryson, \$800; Louis Jacques, \$70; Chas. Lepiere \$25....	895 00	
Antoine Legard, \$40; F. X. Rouleau, \$475; Octave Tremblay, \$100	615 00	
John Fummerton, \$50; John Cahill, \$20; Damase Gervais, \$150...	220 00	
David St. Germain, \$440; Jos. Brissard, \$10; Geo. Kempt, 300.....	550 00	
John O'Brien, \$90; Jer. Kelly, \$125; Pat. Cunningham, \$135.....	350 00	
John Horan, \$150; Henry Lunam, \$760; Angus McLellan, \$25.....	935 00	
Thos. McGuire, \$50; W. Stephens, \$5; Michael Hughes, \$1,480	1,535 00	
Thos. Lett, \$40; Lawrence McDonald, \$15; Thos. McCormick, \$55	110 00	
Hon. Geo. Bryson, \$950; Ed. Bamford, \$650; John Thompson, \$1,080	2,680 00	
Marie Griffin, \$300; Jos. Belland, \$500; Robert Connelly, \$550.....	1,350 00	
Thos. Cole, \$110; Narcisse Hubert dit Neven, \$60; T. M. Carswell,		
\$250.....	420 00	
Pat. Melon, \$10; A. Fraser, \$205; Walter Findlay, \$250; Michael		
Griffin, \$240.....	705 00	
Jos. Houston, \$90; David Lacroix, \$40; Xavier Marion, \$35.....	165 00	
Hugh Quinn, \$210; Denis Shea, \$20; Louis Lacroix, \$40.....	270 00	
Stephen McCormick, \$20; Jas. Hanratty, \$100; Peter Camrie, \$30.	150 00	
T. & A. Keyes, \$450; Pat. Needham, \$100; Peter Buchanan, \$100..	650 00	
A. Lamarche, \$20; Norman McOnaig, \$550; Dom. Legault, \$100...	670 00	
Moise Gervais, \$200; D. McMillan, \$175; P. M. Quinn, \$125.....	600 00	
R. Kennedy, \$200; F. Frappier, \$130; Geo. Bryson, jun., \$70.....	400 00	
J. Gemmell, \$75; T. Lafrance, \$75; G. H. Gilker, \$850; W. O.		
Spencer, \$140.....	1,140 00	
Oliv. Ingram, \$100; S. A. Huntingdon, \$125; G. Carswell, \$200...	425 00	
H. K. Egan, \$100; Adam Paul, \$125; J. Marion, \$105.....	330 00	
W. Findlay, \$50; Ann Quinn, \$25; M. Hennessy, \$160.....	235 00	
J. W. & Jean Bryson, \$125; Christopher Miller, \$40.....	165 00	
M. Godin, \$200; F. X. Lachance, \$250.....	450 00	
		17,975 00
Robt. Ross, land valuator, at \$10 per day, \$810; do., expenses, \$279.50...		1,089 50
Thos. Owens do do \$774.50; do., do \$316.03.....		1,090 53
Jos. Amm do do \$130.00; do., do \$60.....		190 00
Henry Muma, travelling expenses.....		112 25
O'Gara & Remon, taxed costs, re Lefebvre.....	210 15	
D. O'Connor, legal services in re sundry cases.....	190 00	
O. Barsalou do and outlay.....	3,314 89	
W. R. White do re Hennessy, \$22.33; do., re Findlay, \$33.28.	55 61	
		3,770 65
Total, Culbute Canal.....		26,385 27
<b>Beauharnois Canal:—</b>		
<i>Building a new pier:—</i>		
Captain, engineer and crew of dredge.....	1,834 00	
Foremen, carpenters, blacksmiths, laborers and carters.....	5,154 56	
Stone, \$108.33; towing dredge and barges, \$635.....	743 33	
Hardware, \$517.65; fuel, \$238.01; trav. expenses of engineers, \$4.25	759 91	
		8,491 80
<b>Cornwall Canal:—</b>		
<i>Drain between town and canal:—</i>		
Brecken & McKenna, work done under contract.....	3,638 48	
P. McCourt, inspector, \$210; do., outlay, \$4.49.....	214 49	
F. A. Brennan, superintendent, \$20; M. Loo, \$20.....	40 00	
Labor, \$2.50; J. B. Brannen, repairs, \$1,078.95.....	1,081 45	
John E. Loney, flushing drain.....	1,986 53	
		6,960 95
Carried forward.....		

Canals—Income.	\$ cts.	\$ cts.
Brought forward .....		
<b>Welland Canal :—</b>		
<i>Cleaning out back ditches :—</i>		
T. & R. Hicks, work done under contract .....	520 00	
J. & L. Misner do do .....	600 00	
Henry Lawe, engineer, 32 days, at \$5. ....	160 00	
Christopher Wilson, assistant engineer, 30 days, at \$1.50 .....	45 00	
Thomas McDonald, teamster 17 do \$1.00 .....	34 00	
		1,359 00
<b>Grenville Canal :—</b>		
To pay J. Simard, 15 days' services, <i>re</i> Hartley investigation.....		75 00
<b>Chambly Canal :—</b>		
<i>Raising Banks :—</i>		
Engineer, \$75; captain, \$75; fireman, \$37.50 .....	187 50	
Deck hands, \$93.75; foremen, \$560 .....	653 75	
Laborers, \$3,178.32; night watchman, \$15.....	3,193 32	
Carters, \$1,238; masons, \$229.63.....	1,467 63	
Carpenters, \$1,479.75; stone cutters, \$383 .....	1,862 75	
Alex. Coburn, travelling expenses, \$8; A. Lesage, do, \$12.75.....	18 75	
E. H. Parent do \$33.75; Henry Courtmarche, lumber, \$4,523.66.....	4,557 41	
Joseph Ostigny, stone, \$236; W. McNally & Co., cement and freight, \$872.50.....	1,108 50	
E. Wheelan, storage, \$20; sundry persons, lumber, \$22.50.....	42 50	
Charles Chalours, hardware, \$1,031.80; sundry persons, do, \$177.20 .....	1,209 00	
C. O. Gervais & Bro., hardware, \$37.26; sand, \$158.90 .....	196 18	
Sundry persons, stone, \$50.....	50 00	
		14,547 27
<b>Rideau Canal :—</b>		
<i>Land Damages :—</i>		
Wm. Elliott, damages.....	140 00	
John Branningan do .....	320 00	
P. Neelon do .....	90 00	
		550 00
<b>Arbitrations and Awards :—</b>		
Wm. Compton, salary, \$1,000; J. Simard, salary, \$1,000.....	2,000 00	
C. Thibault, secretary, 6 months' salary .....	1,000 00	
do travelling expenses, &c.....	1,525 60	
W. Compton do \$565.11; J. Simard, do, \$732.22.....	1,297 33	
Jas Cowan do 373.50; H. Muma, do, \$68.60.....	442 10	
P. Neelon, land damages.....	5 00	
L. J. K. Hubert, reporting evidence <i>re</i> Hubert.....	63 90	
John McIntyre, legal services.....	51 15	
Stationery office.....	83 50	
		6,468 58
<b>Repairs to Road Dyke along Lake St. Francis :—</b>		
<i>Survey of Road, North Shore of Lake St. Francis :—</i>		
Assistant resident engineer, 4 months, at \$75.....	300 00	
Assistant engineer, 3 months, at \$50 per month .....	150 00	
Axemen, \$43.75; chainmen, \$50; boatman, \$14.37 .....	108 12	
J. E. Doré, travelling expenses and board allowance.....	284 60	
Antoine Lefavre do do .....	63 00	
Louis Brosseau do do .....	12 15	
Geo. Dowker do .....	21 00	
E. H. Parent do .....	8 50	
Fred. Gélinas do .....	4 25	
Oscar Lalonde, board.....	19 00	
		970 62
<i>Road between Côteau Landing and St. Zotique :—</i>		
Superintendent, 80 days, at \$2.50.....	200 00	
Foreman, 77 days, at \$2.....	154 00	
Laborers, \$1,977.08; carters, \$593.25.....	2,570 33	
Oliver Fournier, hire of scow and barge, with crew .....	590 00	
		3,514 33
Carried forward.....		970 62
	3,514 33	970 62

Canals—Income.	\$ cts.	\$ cts.
Brought forward.....	3,514 33	970 62
<b>Repairs to Road Dyke along Lake St. Francis—Concluded.</b>		
<i>Road between Coteau Landing and St. Zotique—Concluded.</i>		
Chas. Hebert, hire of barge.....	90 00	
David Durocher, repairs of wharf, damaged by loading scow and barges.....	53 00	
Wm. Fournier, labor, launching scow, and travelling expenses.....	27 78	
Chas. Duval, 2 scow loads, fascines.....	10 00	
George Dowker, travelling expenses.....	8 50	
E. H. Parent do.....	16 00	
Towage, \$142.50; barge, \$30.....	172 50	
Lumber, \$18.42; hardware, \$53.17; stone, \$36.....	107 59	
		3,999 70
		4,970 32
<b>Offices, Valleyfield and Carillon:—</b>		
Octave Cossette, Valleyfield Inland Revenue Office.....		1,600 00

Surveys and Inspections.	\$ cts.	\$ cts.	\$ cts.
<b>Richelieu River Survey :—</b>			
Assistant resident engineer, 12 months, at \$90 .....	1,080 00		
do engineer, 12 months, at \$60 .....	720 00		
do do do 50 .....	600 00		
Draughtsman, \$207; chainmen, \$227.50 .....	434 60		
Axemen, \$215; boatmen, \$223.75 .....	438 75		
L. G. Papineau, travelling expenses and board allowance...	819 95		
L. E. Trudeau do do .....	583 90		
J. E. Doré do do .....	96 00		
L. S. Pariseau do do .....	474 95		
Jules Gélinas do do .....	33 00		
George Dowker do .....	79 70		
E. H. Parent do .....	17 75		
James Whitman do .....	25 75		
Purchase of skiff, \$20; boat hire, \$10 .....	30 00		
Horse hire, \$16.25; freight and towage, \$9. ....	25 25		
Board, \$149 80; blankets, &c., \$43.....	192 80		
Hardware, \$81.89; stationery, \$28.15; fuel, \$19.25.....	129 29		
		5,781 59	
<b>Survey of North Shore, Lake St. Francis, &amp;c. :—</b>			
Assistant resident engineer, 6 months, at \$75.....	450 00		
do engineer, 1 month, at \$50 .....	50 00		
Draughtsmen .....	562 50		
Chainman, \$46.50; axemen, \$38.75.....	85 25		
J. E. Doré, travelling expenses and board allowance.....	284 50		
Alphonse Lefalvre do do .....	33 50		
L. Brosseau do do .....	20 25		
Oscar Lalonde do do .....	16 00		
Geo. Dowker do .....	19 00		
E. H. Parent do .....	10 25		
Wm. Fournier do .....	21 00		
Stationery, \$1.50; boat hire, \$1.10.....	2 60		
		1,554 85	
<b>Survey of Land between Brewer's Mills and Kingston Mills :—</b>			
Assistant engineer, 1 month.....	125 00		
Chainmen, \$40.50; picketman, \$15. ....	55 50		
Pilot, 20 days, at \$3.50.....	70 00		
Steam yacht, 26½ days, at \$6.....	159 00		
		409 50	
Hon. J. H. Pope, travelling expenses.....	75 00		
T. Trudeau do .....	31 00		
L. N. Fortier do .....	317 50		
R. C. Douglas do .....	120 55		
F. A. Wise do .....	63 60		
A. T. Phillips do .....	14 32		
Horse hire.....	3 00		
Lens and photographic material.....	264 75		
Lumber, \$26.56; hardware, \$15.25.....	41 81		
Fuel, \$36.90; express charges, \$7.25.....	44 15		
		975 68	
			8,721 62

AUDIT OFFICE, OTTAWA, Aug. 31, 1885.

SIR,—Referring to certificate 49 to pay Wm. Davis & Sons, \$1,781.60 for cost of award, I would like to have the dates of the sittings of the Board of Arbitrators.

Yours truly,

J. L. McDOUGALL, A.G.

The Secy. Railways and Canals.

DEPT. OF RAILWAYS, OTTAWA, Sept. 14, 1885.

SIR,—Replying to your letter of the 31st ultimo, in which you express your wish to be furnished with the dates of the sittings of the Board of Arbitrators in the case of William Davis & Sons, contractors for Section No. 11 of the Lachine Canal enlargement, I have the honor to inform you that inquiry has been made, and that it is not found practicable to supply the information you require, the Arbitrators not appearing to have kept record of the time consumed in their investigations.

Yours truly,

A. P. BRADLEY, Secy.

The Auditor General.

AUDIT OFFICE, OTTAWA, Sept. 15, 1885.

SIR,—In reply to your letter of the 14th instant, in which you state that it is not found practicable to supply the dates of the sittings of the Board of Arbitrators in the case of Wm. Davis & Sons, I have to say that my principal objection to passing the account is that the taxing officer, Judge Clark, gives himself a round sum, which is without a precedent in accounts of the kind which have reached this office.

If Judge Clark gave himself so much a day, every reader of my report would be able to form an opinion as to whether he and the other arbitrators were getting more or not than their services warranted.

Yours truly,

J. L. McDOUGALL, A.G.

The Secy. Railways and Canals.

DEPT. OF RAILWAYS, OTTAWA, Sept. 24, 1885.

SIR,—In connection with the letter dated the 14th instant, addressed to you from this office in relation to the matter of the payment of the costs of the special arbitrators in the case of W. Davis & Sons, arising out of their contract, N° 11, of the Lachine Canal Enlargement, I have the honor, by direction, to state, from verbal information and the actual knowledge of the Department, that the working hours of the members of the Board were expressed without regard to the number of days that might or might not be occupied in arriving at a settlement; that no record was kept of such hours, but that the case involved a good deal of overwork, in some days as much as 18 hours, and that the fixing of the costs in a bulk sum is the only practicable and equitable way in which these gentlemen can be remunerated for their valuable services in the matter.

Yours truly,

A. P. BRADLEY, Secy.

The Auditor General.

ii

DETAILS OF EXPENDITURE.

225

<b>Public Works—Capital.</b>		\$ cts.	\$ cts.	\$ cts.
<i>Ottawa—Additional Public Building :—</i>				
A. Charlebois (amount of contract, \$295,000)—				
Completing mason and brick work in lower and upper basements, and ground floor storeys.....	112,189 00			
LESS—Work yet to be done on same.....	16,140 02			
			96,048 98	
Block stone above 1st story, 40,610 cubic feet, at 50c...	20,305 00			
do do 31,353 do 40c...	12,541 20			
Centres for first floor.....	500 00			
Panels under first floor sills, 36, at \$8.....	288 00			
Bricks on first floor stoys, 551 M., at \$8.....	4,408 00			
			38,042 20	
Estimate on main contract.....			134,091 18	
LESS—10 per cent for drawback.....	13,468 75			
Advance on account of drawback.....	9,000 00			
			4,468 75	
Total paid on account of main estimate.....				129,622 43
Extras and additional work, as follows :—				
Building wall of Mr. Porter's storehouse.....		545 00		
Placing iron joists on first floor.....		1,000 00		
Amount paid for covering walls.....		1,780 00		
Excavating 594 cubic yards, at 75c. a yard.....		445 50		
Masonry work on 52½ cubic yards, at \$5.....		2,623 32		
Making 3 doors and 5 arches.....		310 30		
Checking rock.....		43 00		
Bricklayers, 17 days, at \$4.....		68 00		
Laborers, 16 days, at \$1.75.....		28 00		
Bricks, 103,145, at \$4 50 per M.; 8,676 at \$7 per M.....		525 23		
Portland cement, 151 bbis., at \$3 50.....		528 50		
69 centres over corridor doors.....		51 75		
Cut stone on floor level, 460 feet, at 97½c.....		449 39		
Stone pieces under joists, 32½, at \$1; 226, at \$3 50.....		1,115 00		
Making 95 openings in brick walls, at \$2.....		190 00		
Making fence around building.....		375 00		
Masonry on 2½ yards, at \$5.....		106 67		
Sand and masonry.....		52 91		
				10,437 57
Amount paid on extras and main contract.....				140,060 00
LESS—Paid in previous years.....				39,960 00
				100,100 00
Paid in 1885-86 on main contract and extras.....				
Carrier, Lainé & Co, iron joists per contract.....		13,360 00		
LESS—Required to place them in position.....	2,400 00			
ADD—10 per cent. retained as drawback.....	1,100 00			
			3,500 00	
				9,860 00
Boiler Inspection Co., 23 days, at \$7; 14½ days, at \$10.....		306 00		
do do living; \$2.50 = \$15; transport \$31.....		46 00		
Corporation of Ottawa, water supply.....		173 50		
Surveys and plans, S. Bray.....		3 00		
Interest at 6 per cent. on \$4,000, J. McLaurin.....		240 00		
Engineer, 28 days, at \$4, W. B. Snow.....		112 00		
Clerk of works, 2 months, at \$90, Samuel Adams.....		180 00		
do do 8 do \$90, J. W. Imlay.....		720 00		
General Expense Account (see end of Public Works).....		5,605 75		
				7,386 25
				117,346 25
<i>Equimault Graving Dock—</i>				
Larkins, Connolly & Co., contractors—				
Excavation and dredging 21,345·19 yards, at 50c.....		10,672 59		
Depositing excavation, 21,345·19 yards, at 50c.....		10,672 59		
Filling in behind walls, 344·7 yards, at 35c.....		120 64		
Rock cutting, 14367·17 yards, at \$2.....		28,734 34		
Cement concrete, 5,182·51 yards, at \$8.50.....		44,051 33		
do do 9,030·97 yards, at \$7.....		63,216 79		
Carried forward.....			157,468 28	

Public Works—Capital.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				157,468	28		
<i>Esquimalt Graving Dock—Continued.</i>							
Larkins, Connolly & Co., Contractors—							
Rubble masonry, 2,913 67 yards, at \$9 50.....				27,679	86		
Stone and cement filling, 213 05 yards, at \$6.....				1,278	30		
Rubble filling, 3,509 07 yards, at \$3.....				10,527	21		
Rubble cement, 534 14 yards, at \$10.....				5,341	40		
Cement, porous concrete, 42 75 yards, at \$8.....				342	00		
Drains of broken stone, 36 33 yards, at \$3.....				108	99		
Plain brickwork, 1,826 17 yards, at \$12.....				21,914	04		
Brickwork around wells, 202 57 yards, at \$15.....				3,038	55		
Circular brickwork in cement, 880 62 yards, at \$18 50..				15,851	16		
Cement in culverts, 380 39 yards, at \$20.....				7,607	80		
do plain brickwork, 22 17 yards, at \$12.....				266	04		
do engine beds, 120 71 yards, at \$15.....				1,810	65		
Masonry in granite work, 1,404 94 feet, at \$2.....				2,809	88		
Masonry in sandstone, 4,225 78 feet, at \$1.....				4,225	78		
Quoins at entrance of caisson recess, 2,063 8 feet, at \$1				2,063	80		
Mouths of culverts in caisson chamber, 934 06 ft., at \$1.				934	06		
Paving to inverts, 1,555 7 feet, at 75c.....				1,166	77		
do 9,765 1 do 80c.....				7,812	07		
do 12,101 29 do 90c.....				10,891	15		
do 2,520 88 do \$1.....				2,520	88		
Altars, ashlars and copings, 4127 74 feet, at \$1.25.....		5,159	31				
do 3,881 55 do 1.20.....		4,633	86				
do 37,563 26 do 1.00.....		37,563	26				
do 17,542 54 do 0.70.....		12,279	77				
do 52,710 67 do 0.75.....		39,532	98				
do 4,733 75 do 0.87 1/2.....		4,142	03				
Stones and brickwork for stairs and timberslides, 4,026 90				103,311	21		
feet, at \$1.....				4,026	90		
Material for culvert mouths, 1,914 13 feet, at \$1.....				1,914	13		
do engine boiler and house, 6,935 28 feet, at \$1				6,935	28		
Timber for drain purposes, at \$1 per foot.....				793	02		
Iron bolts and ironware, 14,942 lbs., at 10c.....		1,494	20				
do 1,865 do 8c.....		149	20				
do 10,272 do 6c.....		616	30				
				2,259	70		
Advance on iron work.....			2,095	56			
do stone do.....			13,256	42			
do cement do.....			1,408	48			
do timber.....			2,000	00			
				18,758	46		
Estimate on contract.....						423,657	37
Advance on drawback.....						20,000	00
Extra work performed at following rates per hour:							
Excavators, 30c.; blacksmiths, 40c.; masons, brick-							
layers, carpenters and painters, at 50c.; machinists,							
60c.....						9,412	66
						453,070	03
Less—Gross amount of drawback, 10 per cent.....			42,365	73			
Full value of plant on the ground.....			50,504	30			
Paid in 1884-85, page 244.....			34,480	00			
						127,350	03
Total, Larkins, Connolly & Co.....						325,720	00
Dominion Bridge Co., wrought iron travelling caisson, per							
contract.....				50,200	29		
Less—Work to be done on keel bars, sluices, &c.....		1,000	00				
Pulsometer and pump.....		900	00				
Provisional sum as per contract.....		1,000	00				
Freight, insurance, erection, &c.....		14,300	00				
Painting, \$600; drawback, \$3,240 29.....		3,840	29				
				21,040	29		
						29,160	00
Carried forward.....						354,880	00



<b>Public Works—Capital.</b>	\$ cts.	\$ cts.	\$ = cts.
Brought forward .....			354,880 <sup>00</sup>
<i>Esquimalt Graving Dock—Concluded.</i>			
Placing plates, \$410; photographs, \$4 .....		414 00	
Telephone, \$42; post office box, \$13.75 .....		55 75	
Carriage hire, \$29.50; railway fares, \$2 .....		31 50	
Stationery .....		27 75	
D. O'Connor, on account of legal services <i>re</i> McNamee claim .....		300 00	
Legal expenses, Drake & Jackson .....		16 75	
Inspector of masonry, 12 months, at \$125, Jas. Wilson .....		1,500 00	
Resident engineer, 12 months, at \$220, W. Bennett .....		2,640 00	
Engineer, 247 days, at \$3.50, A. C. Muir .....		864 50	
Engineer, travel, \$30.50, J. E. Boyd; living at \$3.50, \$31 50 .....		62 00	
General Expense Account ( <i>See</i> end of Public Works) .....		2,840 12	
			8,752 37
Total, Esquimalt Graving Dock .....			363,632 37
<i>Port Arthur Harbor:—</i>			
Duncan McDonald, total amount of contract .....	146,000 00		
Less—Paid in 1884-85 (page 245) .....	58,440 00		
		87,560 00	
Assistant engineer, 13 months, at \$170—Wm. Murdoch .....		2,210 00	
do contingencies, \$7; axemen, \$178 .....		185 00	
Inspector of works, 250 days, at \$3—W. H. Davis .....		750 00	
Office rent, 11 months, at \$12—Jas. Meek .....		132 00	
Stove and fixtures, \$25.80; coal, \$22 25 .....		48 05	
Boat hire—Watts Bros. ....		88 00	
			90,973 05
<i>Kaministiquia River:—</i>			
James Murray, contractor, dredging 102,830 c. yds., at 19c. ....		19,537 70	
Thos. Fitzgerald, dredge inspector, 95 days, at \$3.50; travel, \$70.80 .....	403 30		
Less—Advance in 1884-85 .....	150 00		
		253 30	
Labor, taking river soundings, 133 days, at \$2 .....		264 00	
Teaming, 17 days, at \$5—Julius Sommers .....		85 00	
1 sleigh—D. Coveney .....		32 70	
Hardware, \$58.97; furniture, \$27.10 .....		86 07	
Stationery, \$1.65; provisions, \$2.75 .....		4 40	
			20,263 17
Total, Port Arthur Harbor and Kaministiquia River .....			111,236 22
Less—Contribution by municipality .....			25,000 00
			86,236 22
<i>Cape Tormentine Harbor:—</i>			
E. D. Lafleur, asst. engineer, 30 days, at \$4 .....		120 00	
do do living, 10 days, \$25; travel, \$64.23 .....		89 23	
General Expense Account ( <i>See</i> end of Public Works) .....		1,812 69	
			2,021 92
<i>Summary of Public Works—Capital:—</i>			
Additional Public Building, Ottawa .....		117,346 25	
Esquimalt Graving Dock .....		363,632 37	
Port Arthur Harbor and Kaministiquia River .....		86,236 22	
Cape Tormentine Harbor .....		2,021 92	
			569,236 76

Public Buildings—Nova Scotia.		\$ cts.	\$ cts.	\$ cts.
<b>Amherst Public Building:—</b>				
Estimate to Feb. 28, 1886.....	Rhodes, Curry & Co.	27,180 50		
Granite steps instead of freestone.....	do	235 00		
Drain, 250 ft., at 40c. per foot.....	do	100 00		
Advance on account of estimate.....	do	2,600 00	30,115 50	
Less—Drawback retained.....	do	2,755 50		
do Amount paid in previous years.....	do	12,130 00	14,885 50	
			15,230 00	
Heating apparatus, per contract.....	Wisdom & Fish.....	1,700 00		
One force pump.....	do	18 00		
Labor, 61 days, at \$2.50.....	do	152 50		
Tools for heating apparatus.....	do	38 00	1,908 50	
Letter-box fronts, 580, at \$1.97.....	E. Chanteloup.....	1,142 60		
Freight and packing.....	do	9 18	1,151 78	
Survey and lot.....	J. A. Pugsley.....		11 50	
Clerk of works, 12 months. at \$75.....	Geo. Thompson.....		900 00	
General Expense Account (See end of Public Works).....			183 40	19,365 18
<b>Baddeck Public Building:—</b>				
Estimate to June 20, 1886.....	R. H. Hill.....	6,837 50		
Less—Retained as drawback.....	do	687 50	6,150 00	
Legal services.....	W. Graham, Q.C.....	93 61		
Clerk of works, 8 months and 25 days, at \$75 a month.....	N. McKenzie.....	662 50		
General Expense Account (See end of Public Works).....		15 44	771 55	6,921 55
<b>Halifax Dominion Buildings:—</b>				
Stamp vendor's office, per contract.....	Jas. Fraser.....	200 00		
Fitting drawers for delivery circle.....	do	688 00		
635 brass frame clips.....	do	52 13		
Brass locks, graining and glazing.....	do	111 65		
Flooring and fitting in office.....	do	151 55		
Repairing and furnishing for post-master's office.....	do	558 72		
Carpentering in inspector's office.....	do	102 30		
Fitting up money order branch.....	do	596 38		
Work on post office elevator.....	do	529 99		
Alterations in Customs Department.....	do	208 79		
General repairs.....	do	47 33	3,226 84	
Furniture.....	Wm. Fraser & Son.....		213 50	
Jointing and cementing cornices, per contract.....	Jno. Cawsey.....	2,000 00		
Masonry and plastering, per contract..	do	220 00	2,220 00	
Plumbing, per contract.....	Jno. White.....	835 00		
Additional for plumbing.....	do	40 20		
Steam heater and fittings.....	do	702 45		
Gas fitting.....	do	73 00		
Hydraulic elevator and fixings.....	do	1,558 14	3,208 79	
Building iron fence.....	T. Mumford & Son.....		51 12	
Painting, 54 days, at \$2.50.....	Jas. Harrison.....	135 00		
do 359 yds., at 50c.; 843 yds., at 21c.....	do	356 53		
Paints and oil.....		172 32	663 85	
Roller shades for custom house.....	Gordon & Keith.....		38 50	
do post office.....	Jno. Holland.....		59 00	
Carried forward.....			9,681 60	26,286 73

Public Buildings—Nova Scotia.	\$ cts	\$ cts.	\$ cts.
Brought forward. ....		9,681 60	26,286 73
<b>Halifax Dominion Buildings—Concluded.</b>			
Whitewashing..... Denis Driscoll.....		66 14	
Carpets and matting..... J. G. Trider & Co.....		64 00	
Gas fixtures..... A. Fultz.....		65 80	
1 speaking tube..... A. J. Arestrup.....		23 00	
Plumbing materials..... Halifax city.....		60 50	
Architect, 7½ per cent. on \$9,221.95..... J. C. Dumaresq.....		691 65	
General Expense Account (See end of Public Works).....		385 93	
			11,038 62
<b>Halifax Examining Warehouse:—</b>			
Furnishing and fitting..... Michael Walsh.....	342 58		
Labor on alterations, 596 days, at \$2.....	1,192 00		
		1,534 58	
Mason, 90 days at \$2.50; labor, 56 days, at \$1 30..... Jas. A. Monaghan....	297 80		
Brick and mortar.....	65 50		
		363 30	
<b>New Glasgow Public Building:—</b>			
Estimate to 31st Jan., 1886..... Jas. Strachan.....	26,830 05		
Advance on account of contract.....	2,000 00		
		28,830 05	
Less—Paid in previous years.....	13,000 60		
Retained as drawback.....	1,180 05		
		14,180 05	
		14,650 00	
Heating apparatus, per contract..... Wisdom & Fish.....	1,759 00		
Extras for do..... do.....	73 00		
Labor running same 18 days, at \$2.50. do.....	45 00		
		1,877 00	
Clerk of works, 11 months 7 days, at \$75 a month..... D. Grant.....		842 50	
General Expense Account (See end of Public Works).....		122 62	
			17,492 12
<b>North Sydney Post Office:—</b>			
Estimate to 27th May, 1886..... McDonald, Treen & Henderson.....	1,943 00		
Less—Retained as drawback.....	203 00		
		1,740 00	
Clerk of works, 2 months, at \$75..... C. P. Moffatt.....		150 00	
General Expense Account (See end of Public Works).....		645 81	
			2,539 81
<b>Sydney Quarantine Hospital:—</b>			
Estimate to 3rd July, 1885..... D. McDonald.....	2,000 30		
Extra work do..... do.....	4 75		
		2,005 05	
Less—Paid in 1884-85.....	290 00		
Add—Amount retained as drawback.....	200 30		
		490 30	
		1,514 75	
Inspector, 12 days, at \$3..... Jno. K. McLeod.....		36 00	
			1,550 75
<b>South Sydney Post Office:—</b>			
Site..... Churchwardens of St. George Parish.....			1,500 00
<b>Tyuro Public Building:—</b>			
Total estimate..... Townsend & McKay.....	21,000 00		
Extra supply pipes and eavetroughs... do.....	228 00		
do alterations in windows..... do.....	145 00		
do work on cellar stairs..... do.....	157 25		
do outbuildings and cesspool..... do.....	900 00		
		22,430 25	
Less—Paid in 1884-85.....		15,730 00	
		6,700 25	
		6,700 25	
Carried forward.....		6,700 25	62,305 91

Public Buildings—Nova Scotia.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				6,700	25	62,305	91
<i>Truro Public Building—Concluded.</i>							
Hot water heating apparatus.....	E. Chanteloup.....	1,160	00				
Alteration in furnace.....	do.....	400	00				
Letter-box fronts, 620, at \$1.97.....	do.....	1,221	40				
Freight and cartage.....	do.....		9 60				
Steamfitters, \$13.50; travel, \$33.21....	do.....		36 75				
		2,827	75				
Less—Drawback on heating apparatus.....			100 00				
				2,727	75		
Hardware, \$12.03; brooms, \$6 25.....					18	28	
Coal oil and tank.....	Black & Co.....				30	46	
Blinde, \$6; barrow and ladder, \$7.50.....					13	50	
Clerk of works, 4 months, at \$75.....	S. S. Crowe.....	300	00				
Paid for labor.....	do.....		16 15				
				316	15		
General Expense Account (See end of Public Works).....				558	00		
						10,364	39
<i>Windsor Post Office:—</i>							
Total estimate per contract.....	John McIntosh.....	19,800	00				
Additional work.....	do.....		186 70				
Total contract for drain.....	do.....		800 00				
		20,786	70				
Less—Paid in previous years.....			16,100 00				
				4,686	70		
Hot water heating apparatus.....	E. Chanteloup.....	1,280	00				
Alteration in furnace.....	do.....	300	00				
Letter-box fronts, 550, at \$1.97.....	do.....	1,083	50				
Freight and cartage.....	do.....		8 70				
Steamfitters, \$16.50; travel, \$26.75....	do.....		43 25				
		2,715	45				
Less—Drawback on heating apparatus.....			100 00				
				2,615	45		
Clerk of works, 6 months, at \$75.....	R. Sutherland.....		450 00				
Freight and truckage.....	do.....		1 66				
General Expense Account (See end of Public Works).....				557	62		
						8,311	43
<i>Yarmouth Public Building:—</i>							
Estimate to May 31, 1886.....	A. E. Milliken.....	22,118	00				
Less—Amount retained as drawback.....			2,218 00				
				19,900	00		
Negatives and prints.....	Geo. F. Parker.....				2	60	
Legal services.....	Wallace Graham.....				54	22	
Clerk of works, 12 months, at \$75.....	J. B. Kinney.....			900	00		
General Expense Account (See end of Public Works).....					56	68	
						20,913	50
Total, Public Buildings—Nova Scotia.....						101,895	23

Public Buildings, P.E.I.	\$ cts.	\$ cts.	\$ cts.
<i>Charlottetown, New Dominion Building :—</i>			
Estimate to 31st May, 1886 .....	T. C. Connor. ....	50,351 05	
Less—Amount paid 1884-85 .....	do .....	1,120 00	
do retained as drawback .....	do .....	5,031 05	
		6,151 05	
		44,200 00	
Vault and vault doors per contract.....	J. & J. Taylor. ....	4,960 00	
Extras.....	do .....	587 00	
		5,547 00	
Architects .....	Sterling & Harris, advanced. ....	300 00	
Travelling expenses.....	do .....	96 55	
		396 55	
Clerk of works, 11 months 26 days, at \$75.....	C. Dalziel. ....	890 00	
General Expense Account ( <i>See end of Public Works</i> ).....		66 50	
			51,100 05
<i>Montague Post Office :—</i>			
Six months interest on value of site, Supreme Court protho- notary .....		24 00	
General Expense Account ( <i>See end of Public Works</i> ).....		172 33	
			196 33
<i>Summerside Public Building :—</i>			
Total contract .....	Pierce Doyle. ....	21,125 00	
Additional work .....	do .....	449 19	
Cost of Wallace over island stone (in contract) .....	do .....	1,518 00	
Extra work.....	do .....	1,087 25	
		24,179 44	
Less—Paid in previous years.....		12,640 00	
Not paid, for work not performed.....		570 55	
		13,210 55	
		10,968 89	
Heating apparatus.....	McKinnon & McLean. ....	667 00	
Less—Drawback retained .....		67 00	
		600 00	
Letter box fronts, 480 at \$1.97 .....	E. Chanteloup. ....	945 60	
Freight and cartage.....	do .....	7 20	
		952 80	
Fittings per contract .....	Thos. J. Clark. ....	1,875 00	
Extras.....	do .....	361 25	
		2,236 25	
Gas fixtures .....	Robt. Holman. ....	54 44	
Freight, \$5.87; brooms and soap, \$1.30.....		10 17	
Clerk of works, 6 months at \$75 .....	Richard Hunt. ....	450 00	
Telegrams and postage .....		9 45	
General Expense Account ( <i>See end of Public Works</i> ).....		34 00	
			15,316 00
Total, Public Buildings, P.E.I. ....			66,612 38

Public Buildings—New Brunswick.		\$	cts.	\$	cts.	\$	cts.
<b>Bathurst Public Building:—</b>							
Estimate to 1st June, 1886	John Black			12,244	84		
LESS—Paid in 1884-85	do	500	00				
ADD—Amount retained as drawback	do	1,224	84				
				1,724	84		
				10,520	00		
Clerk of works, 11 months, at \$75	Henry White	825	00				
Travelling expenses	do	23	00			848	00
						34	15
General Expense Account (See end of Public Works)							11,462 15
<b>Carleton Post Office:—</b>							
Plumbing material	Wisdom & Fish			56	30		
Repairing chimney	E. Mildon			9	00		
Galvanized iron chimney	Emerson & Fisher			15	45		
Gas and stove fixtures	H. H. Mott			22	35		
Clerk of works, 12 months, at \$15	Chas. F. Tilley			180	00		
Painting	J. H. Pullen			1	50		
							284 00
<b>Dorchester Penitentiary:—</b>							
Estimate to 1st December, 1885	D. A. Duffy	44,328	55				
Extra, repairing damaged portion of contract	do	5,583	50				
do closing opening to basement	do	300	00				
do building chimneys	do	181	32				
Bricking unused air shaft	do	130	00				
Advance on account of estimate	do	3,000	00				
				53,523	37		
LESS—Paid in previous years.	do	40,570	00				
Amount retained as drawback	do	553	37			41,123	37
							12,400 00
Steam heating apparatus	Wisdom & Fish	884	00				
Repairs, \$30.65—less labor, \$15	do	15	65			899	65
One shingle machine	A. Robb & Sons	248	47				
Hardware	do	46	09			294	56
							199 80
Spruce logs, 33,300 ft., at \$6 per M.	A. Crossman						227 80
Lumber	Henry Maxwell						200 00
Framework for storehouse	Warden Botsford						303 88
Hardware and paint	W. H. Thorne & Co.						179 55
Lumber and deals	T. & C. Colhoun						10 00
Shingles	R. A. Colpits						16 70
Deals	Jas. Anderson						42 15
Paint and glass	L. C. Palmer						9 81
Putting bottom in boiler	G. Hevenor						12 00
Two sheet iron drums	Jos. McDade						7 20
Paper and paper hanging	Geo. Nixon						132 47
Stationery, paper and paint	J. H. Hickman						87 39
Freight	Intercolonial Ry. Co.						64 87
Pulleys	W. F. Myers						8 85
Repairing cooking range	Lorignan & Burns						4 00
One carload of sand	T. F. Sherard						34 70
Lime, 18 casks, at \$1.80; sand, \$2.30	S. L. Chapman						654 45
Carpenter, 291 days, at \$2.25	Thos. Kee						429 00
do 286 do 1.50	L. O. Chambers						21 00
do 1 month	E. Bouse						1,104 75
							506 00
Mason, 253 days, at \$2	Wm. Fegan						
Machinist, 140 days, at \$2.35	R. Boyer	331	13				
do 1 month	R. Collins	62	00				
							383 13
Painter	G. Turnbull						33 00
Engineer, 306½ days, at \$2	Jos. McLean						613 00
Carried forward				17,775	26	11,686	75

<b>Public Buildings—New Brunswick.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			17,775 26	11,686 75
<b>Dorchester Penitentiary—Concluded :—</b>				
Supt. of masonry, 12 months, at \$90.....	H. J. McGrath .....		1,080 00	
Clerk of works, 12 months, at \$100.....	Jno. E. Turnbull.....	1,200 00		
Travelling expenses.....		176 82		
General expense account (See end of Public Works).....			1,376 82	
			1,929 29	22,161 37
<b>Moncton Post Office :—</b>				
Total contract for building.....	J. G. O'Doherty .....	21,480 00		
Extra for building tower.....	do .....	3,750 00		
do altering partition on 1st floor.....	do .....	579 75		
Additional work .....	do .....	1,113 25		
Fitting, as per contract.....	do .....	2,200 00		
			29,123 00	
Less—Amount paid in 1884-85.....			17,530 00	
			11,593 00	
Heating apparatus, per contract.....	Wisdom & Fish.....	1,482 96		
Hardware.....	do .....	60 51		
		1,543 47		
Less—Amount paid in 1884-85.....		900 00		
			643 47	
Letter-box fronts, 501, at \$1.97.....	E. Chanteloup.....	986 97		
Packing and freight.....	do .....	10 57		
			997 54	
Gas fittings, per contract.....	Ferguson & Watson.....		423 35	
Counters and furniture.....	Peters Bros.....		564 50	
Steam fittings.....	Wm. Watson.....		38 00	
Carpets and matting.....	Hugh Hay .....		70 90	
Carpets, \$98.31; blinds, \$104.15.....	Harris, Cowley & Co.....		292 46	
1 28-bag rack.....	Harrison Postal Bag Rack Co.....		70 00	
Cartage, \$2.05; flag-staff, \$15.....			17 05	
Lettering post office boxes, 6 dys., at \$1.....	A. K. Rogers.....		6 00	
1 8-day clock.....	D. R. McElmon.....		120 00	
Clerk of works, 8 mos. 20 dys., at \$75.....	Jno. Ward.....		650 00	
General expense account (See end of Public Works).....			1,451 11	17,147 38
<b>Newcastle Post Office :—</b>				
Estimate to 31st March, 1886.....	McDonald & Treen.....	30,716 65		
Constructing drain, per contract.....	do .....	1,000 00		
			31,716 65	
Less—Paid in previous years.....		11,020 00		
Retained as drawback.....		1,676 65		
			12,696 65	
			19,020 00	
Letter-box fronts, 340, at \$1.97.....	E. Chanteloup .....	669 80		
Freight and packing.....	do .....	5 16		
			674 96	
Estimate for heating apparatus.....	O. B. Thompson .....	902 20		
Less—Retained as drawback.....		92 20		
			810 00	
Preparing plans.....	T. W. Crocker.....		12 00	
Clerk of works, 11 months, at \$75.....	Thos. Maltby.....		825 00	
General expense account (See end of Public Works).....			190 59	21,532 55
<b>St. John Post Office :—</b>				
Construction of ventilating shaft.....	Jas. McDade .....		271 90	
Plans and estimate of shaft.....	J. T. O. McKean.....		44 00	315 90
<b>St. John Custom House :—</b>				
Fittings, per contract.....	A. Christie.....		1,400 00	
Advance on account of repairs.....	H. Dunbrack.....		900 00	
Labor.....	J. W. Myers.....		47 65	2,347 65
Carried forward.....				75,191 00

Public Buildings—New Brunswick.		\$ cts	\$ cts.	\$ cts.
Brought forward.....				75,191 60
<i>St. John Marine Hospital:—</i>				
Total contract.....	Bond & Mildon .....	7,444 00		
Extra for fire grate.....	do .....	365 00		
do furniture and repairs .....	do .....	1,603 10		
do archways and tanks .....	do .....	1,081 00		
do removing old building .....	do .....	123 40		
do wooden porch.....	do .....	78 66		
Electric bells, per contract.....	do .....	306 00		
Hose supplied .....	do .....	196 50		
Less—Paid in previous years.....			11,197 66	
			10,350 00	
Grading and asphaltting.....		E. Mildon.....	847 66	
Telegrams .....			219 84	
Steam fitting.....		T. Campbell.....	4 72	
Architect, H. H. Mott, balance of 4 p. c. on \$21,743.49.....			847 80	
			69 71	
				1,989 73.
<i>St. Stephens Post Office:—</i>				
Estimate to June 1, 1886.....	Jno. McPherson.....	14,630 00		
Fittings, per contract.....	do .....	1,242 00		
Less—Retained as drawback.....			15,872 00	
			1,582 00	
			14,290 00	
Four iron posts.....	Jno. A. Boyd .....		7 50	
Engineer .....	D. F. Maxwell .....		47 00	
Clerk of works, 12 months, at \$75 .....	do .....		900 00	
General Expense Account (See end of Public Works).....			55 64	
				15,300 14
<i>Woodstock Public Building:—</i>				
Estimate for clock tower.....	Joshua Limerick .....	258 70		
Less—Retained as drawback.....			28 70	
			230 00	
Fittings for Custom House and Inland				
Revenue building.....	Joshua Limerick.....	490 59		
Less—Retained as drawback.....			60 59	
			440 00	
170-postal bag rack.....	Harrison Postal Bag Rack Co. ....		175 00	
Chairs and desks .....	A. Henderson.....		239 00	
Window blinds and hangings.....	do .....		152 00	
Carpets .....	Hugh Hay .....		53 30	
Repairs.....	Churchill & Scott.....		28 10	
Hardware .....	W. H. Dibblee & Son .....		21 13	
Plumbing.....	C. S. Woodling & Son .....		54 31	
Freight and cartage .....	C. S. Winslow.....		14 70	
Architect, 301 days, at \$2 50 .....	H. N. Black.....		752 50	
General Expense Account (See end of Public Works).....			5 28	
				2,165 32
Total, Public Buildings—New Brunswick .....				94,646 79



Public Buildings—Quebec.		\$ cts	\$ cts	\$ cts.
<b>Chicoutimi Marine Hospital:—</b>				
Total contract.....	Wm. Warren.	4,634 50		
Less—paid in previous years .....	do	4,484 50		
			150 00	
Alterations and repairs .....	do		312 28	
			462 28	
Shed and ice house per contract .....	Jos. Fortin...	764 00		
1,450 feet of fence wire .....	do	80 00		
Alterations and repairs .....	do	162 35		
			1,006 35	
Stove pipes .....	A. Blais & St. Pierre.		13 50	
Eave troughs .....	A. Picard & Co.		10 00	
Land expropriated for water supply.....	E. Dallaire.		75 00	
Petty contingencies .....	Rev. Sister St. Gabriel.		25 35	
				1,592 48
<b>Grosse Isle Immigrant Quarantine Building:—</b>				
Total contract for parsonage .....	Geo. Beaucage.		2,360 00	
do sheds and outbuildings...	do		7,338 00	
do coal shed .....	do		1,000 00	
Extras .....	do		175 00	
Clerk of works, 136 days at \$2.....	M. Renhardt.		272 00	
do 5 months at \$75 .....	Jno. Langlois.		375 00	
General Expense Account (See end of Public Works).....			135 05	
				11,655 05
<b>Hull Post Office and Inland Revenue Office:—</b>				
One clock tower per contract .....	Jno. Stewart.	1,070 00		
Additional work on tower.....	do	480 00		
			1,530 00	
Less—Drawback retained .....	do		150 00	
			1,380 00	
Foreman, 49 days at \$2.....	Nap. Blackburn.		98 00	
Laborers, at \$1.25 a day .....			717 89	
Horse and cart, at \$2 a day .....			576 50	
Lumber .....	N. Cormier.		67 80	
Doors and frames .....	E. B. Eddy.		26 25	
Iron pipe, at \$7 per 100 feet.....	Blyth & Kerr.		54 30	
Hardware and rope .....	G. J. Marston.		38 60	
Blasting material.....	Jno. Cuzner		31 00	
Two gates, \$9 20; ladder, \$1.50 .....			10 70	
650 yards sod, at 20c.....	Jno. Paterson .		130 00	
Hardware .....	do		32 05	
Planting and furnishing 50 trees.....	Jos. Colley.....		30 00	
Masonry, 28½ cubic yards at \$4 .....	F. Richards.		115 00	
Painting fence .....	Joseph Rochette.		36 00	
Coping on stone wall .....	John Stewart		100 00	
Clerk of works, 18 days at \$2.50 .....	D. C. Simon		45 00	
General Expense Account (See end of Public Works).....			84 79	
				3,573 86
<b>Montreal Examining Warehouse:—</b>				
Cousineau & Valiquette, contractors—				
Original contract.....		56,429 00		
Additional work over boiler.....		168 94		
Hardwood floor in engine room.....		50 00		
Plastering ceiling of do .....		80 65		
Work on floor of boiler room .....		472 86		
Stone flagging for do .....		435 00		
Converting 7 doors into windows .....		350 00		
Glass partition .....		1,014 00		
Completing and painting partition.....		872 10		
Cupboard in express department.....		30 00		
Repairs in do .....		88 00		
Winter sashes for show room .....		89 00		
Alterations in jewellery department .....		476 53		
Temporary supports to floors.....		1,500 00		
Wrought iron lintels for windows, 47, at \$6.....		282 00		
Brick work and cement in arches.....		1,820 00		
Carried forward.....		64,158 08		16,821 41

Public Buildings—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		64,158 08		16,821 41
<i>Montreal Examining Warehouse—Concluded.</i>				
Cousineau & Valiquette, contractors—				
Reconstruction of stone work on McGill St.....		900 00		
Wrought iron ties to secure brick walls.....		2,700 00		
Work on rods securing walls.....		250 00		
Demolishing and rebuilding brick work of interior.....		1,812 00		
Furniture for appraiser's office.....		2,570 00		
Constructing enclosure for storing goods.....		1,984 19		
Repairing coal shoot.....		25 00		
do ground floor.....		45 60		
Painting wine room partition.....		96 00		
Partition and cupboard in drug store.....		159 00		
Repairs in grocery department.....		56 00		
do cigar do.....		241 25		
Filling arches in interior walls.....		206 00		
Temporary supports to interior walls.....		215 95		
Painting iron stairs.....		140 00		
Temporary water closets.....		47 95		
Making two porches.....		65 00		
Roof repairs, 302 squares iron, at \$2.50.....		755 00		
Covering with sheet lead, 650 feet, at 10c.....		65 00		
do staircase and 12 flues.....		50 00		
Recentering 1,300 lineal feet cornice, at 12c.....		156 00		
Sundry repairs.....		36 87		
			76,734 89	
LESS—Amount paid in previous years.....			67,300 00	
			9,434 89	
Plumbing.....	Garth & Co.....		610 77	
Steam pipes, 72 ft., \$46 45; labor, \$7.50.....			53 95	
Grate bars and bearers, at 4½c. per lb.....	Jas. Elliott.....		147 12	
Hardware, steam valves, &c.....	Geo. Brush.....		370 22	
do.....	J. Walker & Co.....		25 24	
Lumber \$2.50; stools, \$1.25.....			4 75	
Clerk of works, 11 months, at \$75.....	C. Dandelion.....		825 00	
Architect's services, at 4 p.c. on \$87,000.29.....	Jas. Nelson.....	3,480 01		
do 2 do.....		5,483.40	109 67	
do 7½ do.....		1,216.50	91 23	
Total paid to architect.....			3,680 91	
LESS—Paid in previous years.....			2,079 15	
			1,601 76	
General Expense Account ( <i>See</i> end of Public Works).....			29 95	
			13,103 65	
<i>Montreal Drill Hall:—</i>				
Original contract for alterations.....	J. B. St. Louis.....	29,897 00		
LESS—Extras on contract not performed.....	do.....	665 80		
			29,231 20	
Contract for taking down and rebuilding walls.....	do.....	16,000 00		
Additional excavating 1,895 cub. yds., at \$1.....	do.....	1,895 00		
Additional rubble stone, 279 toise, at \$15.....	do.....	4,185 00		
Additional labor, 298 days, at \$2.....	do.....	596 00		
Masonry and cut stone on Vitre Street.....	do.....	1,205 40		
Scaffolding and lumber for construction.....	do.....	453 70		
Doors and windows.....	do.....	118 75		
Galvanized iron spouts.....	do.....	836 00		
Alterations of returns on Vitre Street.....	do.....	216 00		
Galvanized iron straps for roof, 12, at \$23.55.....	do.....	282 60		
Stone sills for doors, 6, at \$59.70.....	do.....	358 20		
Large ventilators, 5, at \$260.....	do.....	1,300 00		
Wicket doors, 2, at \$34.75.....	do.....	69 50		
Carried forward.....		27,516 15	29,231 20	29,925 05

Public Buildings—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	27,516 15	29,231 20	29,925 05
<i>Montreal Drill Hall—Concluded.</i>			
Skylights completed, 576 ft., at \$1.45. J. B. St. Louis.....	835 20		
Altering windows, 12, at \$17.25..... do .....	207 00		
Inscriptions over doors..... do .....	250 00		
Buttresses, 9,481 ft., at 45c..... do .....	4,266 45		
Piles and posts in wall, 21,825 ft., at 8c do .....	1,746 00		
Repairing joints..... do .....	180 80		
Iron work on side doors..... do .....	208 00		
Pointing roof of hall..... do .....	5,089 65		
		40,299 25	
Total estimate.....		69,530 45	
LESS—Paid in previous years.....		43,140 00	
		26,390 45	
Architect, 4 per cent. on \$32,958 (Mr. Hendrie's contract)..... A. Raza.....	1,318 32		
LESS—Paid Boiler Insurance Co. do .....	280 65		
		1,037 67	
Architect, 4 per cent. on \$69,530.45..... do .....	2,781 20		
LESS—Paid in previous years..... do .....	1,600 00		
		1,181 20	
Ballasting, \$5.75; telegrams, \$6.45.....		12 20	
Clerk of works, 5½ months, at \$90..... A. Lapierre.....		468 00	
General Expense Account (See end of Public Works).....		120 49	
			29,210 01
<i>Montreal Armories:—</i>			
Building foundation, per contract. .... J. B. St. Louis.....	12,932 00		
Taking down old walls..... do .....	1,550 00		
Excavating 2,755 yards, at \$1.35. .... do .....	3,719 25		
Rubble masonry, 126 toise, at \$15..... do .....	1,990 00		
Propping for armory roof..... do .....	768 00		
Timber for securing walls..... do .....	467 50		
Covering and uncovering walls..... do .....	269 00		
Labor, 160 days, at \$2..... do .....	320 00		
		21,915 75	
LESS—Paid in previous years.....		11,070 00	
		10,845 75	
Rebuilding armories..... Shirley, Brannen & Starrs	12,167 87		
LESS—Amount retained as drawback.....	1,267 87		
		10,900 00	
Completing floor girders and roof trusses..... Rousseau & Mather...	23,475 00		
Advance on account..... do .....	3,000 00		
	25,475 00		
LESS—Drawback, \$2,145; work to do., \$1,000.....	3,145 00		
		22,330 00	
Testing iron on bridge..... Dominion Bridge Co. ....		10 40	
Labor and material..... J. B. Emard.....		44 01	
Clerk of works, at \$90..... Geo. Bowie.....		777 00	
Architect, 4 per cent. on \$21,915.75..... A. Raza.....	876 63		
Travelling expenses, 7 trips..... do .....	77 05		
	955 68		
LESS—Paid in previous years.....	440 00		
		513 68	
General expense account (see end of Public Works).....		839 21	
			46,260 05
<i>Quebec Drill Hall:—</i>			
Estimate to 26th May, 1886..... Costolow & Lortie...	52,231 00		
Extra 225 feet of box drain..... do .....	320 00		
	52,551 00		
Carried forward.....	52,551 00		105,395 11

Public Buildings—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	52,551 00		105,395 11
<i>Quebec Drill Hall—Concluded.</i>			
Extra rubble masonry, 146 toise, at \$13 Costolow & Lortie...	1,898 00		
do earth filling, 1,272 c. yds., at 50c do .....	638 00	55,085 00	
LESS—Retained as drawback .....	3,085 00		
Paid in previous years .....	24,770 00	27,855 00	
		27,230 00	
Excavation, at \$1.62 a yard .....	A. Lortie .....	7,200 00	
Clerk of works, 12 months, at \$90 .....	W. J. Peters .....	1,080 00	
General expense account ( <i>see end of Public Works</i> ) .....		17 40	
		35,527 40	
LESS—Contribution by municipality .....		20,527 40	15,000 00
<i>Quebec Custom House Heating Apparatus :—</i>			
Estimate to 1st May .....	A. Mulholland .....	3,990 00	
Advance, 25th June .....	do .....	500 00	
		4,490 00	
LESS—Retained as drawback .....		400 00	
		4,090 00	
Building foundation for boiler .....	Geo. Beaucage .....	358 00	
Clerk of works, 1 month, at \$75 .....	Adolph Huot .....	75 00	
General expense account ( <i>see end of Public Works</i> ) .....		305 71	
			4,823 71
<i>Quebec Immigration Building :—</i>			
Advance for work and material .....	S. Peters .....	4,000 00	
Brick chimneys and plastering per contract .....	P. D. Mahon .....	635 00	
Cut nails, 62 kegs and 647 lbs .....	C. & W. Wartele .....	205 84	
Advance for painting .....	Narcisse Anclair .....	600 00	
Iron work, 2,630 lbs .....	Phillip Whitty .....	210 35	
Iron, 2,215 lbs .....	R. Duchesneau .....	166 08	
do 1,700 lbs. at 5c .....	Louis Duquet .....	85 00	
Cartage .....	T. Dorval .....	4 00	
Clerk of works, 19 days at \$2.50 .....	Jos. Garneau .....	47 50	
Foreman, at \$1.60 a day .....	P. Drouin .....	89 20	
Labor, at \$1.10 a day .....		1,723 55	
General expense account ( <i>see end of Public Works</i> ) .....		423 79	
			8,190 31
<i>Quebec Examining Warehouse :—</i>			
Estimate to 31st May, 1885 .....	Denis O'Brien .....	51,743 99	
Extra hydraulic concrete, 87 cubic yards at \$3 .....	do .....	261 00	
Extra masonry, 469½ cubic yards at \$2 .....	do .....	939 00	
Two inscriptions at \$12 .....		24 00	
Plastering, 64 toises at \$4.20 .....		268 80	
		53,236 79	
LESS—Retained as drawback .....		926 79	
Amount paid in previous years .....		51,000 00	
		51,926 79	
		1,310 00	
Altering examining warehouse per contract .....	Geo. Beaucage .....	4,282 25	
Surplus filling of ground .....	do .....	486 00	
Four iron gratings .....		76 00	
Carpenters' work .....		117 75	
		4,942 00	
Heating apparatus per contract .....	Carrier, Lainé & Co. .....	2,580 00	
Placing heating apparatus .....	Jos. Maguire .....	1,264 93	
LESS—Drawback retained .....		124 93	
		1,140 00	
Inspection, \$15; premium, \$30 .....	Boiler Inspection Co. .....	45 00	
Hardware and paint, \$10.58; stationery, \$2 .....		12 58	
		10,029 58	133,414 12
Carried forward .....			239

Public Buildings—Quebec.	\$ cts	\$ cts.	\$ cts.
Brought forward.....		10,029 58	133,414 13
<b>Quebec Examining Warehouse—Concluded.</b>			
Plumbing, &c. .... Ryan & Kreghan.....		190 00	
Tables ..... Jos. Mathieu.....		40 00	
Clerk of works, 5½ months at \$75 ..... Adolph Huot .....		437 50	
Inspector, 49 days at \$: 50 ..... Pierre Gauthier .....		127 50	
Architect, at 2½ per cent. commission, Thos. Berlinguet .....		144 48	
General Expense Account (See end of Public Works).....		1,120 26	
			12,089 33
<b>Quebec, Queen's Wharf:—</b>			
Foreman, 3 days at \$3 ..... Achille Tobin .....		9 00	
do 18 do 2 ..... Louis Fournier.....		36 00	
Carpenters, at \$1.50 a day .....		240 00	
Labor .....		164 00	
Lumber, \$18 58; carting, \$1.60 .....		20 18	
			469 18
<b>Sherbrooke Post Office and Custom House:—</b>			
Granite steps per contract ..... Gordon & Loomis ...		2,550 00	
Furniture ..... S. Twose .....		1,039 60	
Making drains, and repairs to doors..... G. G. Bryant.....		126 13	
Lumber and glass for building..... do .....		40 78	
One bag rack ..... S. J. Fors .....		25 00	
Hardware ..... Locke & Mitchell. ...		58 65	
Lock, \$24; wheelbarrow, \$5.50 .....		29 50	
Inspector, 5 months at \$60 ..... R. Richards .....		300 00	
General Expense Account (See end of Public Works).....		28 03	
			4,197 69
<b>St. Vincent de Paul Penitentiary:—</b>			
Limestone flagging, 23,800 c. ft., at 35c. Louis Paré .....	8,330 00		
do 21,430 sq ft., at 18c. do .....	3,857 40		
do 1,683 do 12c. do .....	201 96		
		12,389 36	
LESS—Paid in 1884-85.....	7,390 00		
Drawback retained .....	1,249 36		
		8,639 36	
			3,750 00
Lumber, 211,755 feet..... J. R. Booth.....	3,762 22		
Shingles, 56,000..... do .....	241 00		
			4,003 22
One boiler plate smoke stack, 10,587 lbs., at 7c..... E. Chanteloup.....	741 09		
Iron castings ..... do .....	428 78		
Watering fixtures and plumbing..... do .....	470 36		
Hardware and plumbing material ..... do .....	818 70		
Labor and board of men ..... do .....	134 50		
Divers, 10½ days, at \$15 a day..... do .....	167 50		
			2,750 93
Bolts, locks and hinges ..... J. T. Letourneau ...	209 73		
Sheet iron framing square ..... do .....	168 20		
Stove and fittings ..... do .....	54 07		
Hardware, glass and blasting material. do .....	1,022 70		
Paints and oil..... do .....	477 13		
			1,931 83
Land purchased ..... Césaire Germain.....		8,000 00	
Heating apparatus for warden's house. Geo. R. Prowse.....		204 31	
Paint, oil and cotton waste ..... Jas. Wilson.....		268 01	
Tools for workmen ..... L. Valiquette.....		867 05	
Brush hammers ..... J. B. Desjardins .....		25 00	
Wood, 78 cords..... Dufresne & Mongenais .....	486 61		
Steam coal, 33½ tons, at \$6.70..... do .....	224 45		
			711 06
Smith coal, 18½ do \$9 ..... L. Fauteaux.....		166 50	
Portland cement, 60 bbls., at \$3.50 .... W. McNally .....		210 00	
Drain pipes and plaster..... do .....		101 45	
			311 45
Carried forward .....		22,989 36	150,170 33

Public Buildings—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward .....				22,989	30	150,170	33
<b>St Vincent de Paul Penitentiary—Concluded.</b>							
Brick, 14,650, at \$8 per M.....	Chas. Sheppard .....			117	20		
Sand, 400 loads, at 40c .....	A. Lacose .....			160	00		
do 25 do 40c.....	P. Légaré .....			10	00		
Anchor hose .....	Goodyear Rubber Co. ....			63	25		
Repairs to boiler .....	Jas. Devlin.....			41	00		
Repairs to carriage .....	C. Brière.....			25	28		
Trees .....	Jos. Demers .....			22	00		
Pine, 1,000 feet.....	W. Bulmer & Co.....			37	50		
Carpets .....	Dupuis Frères .....			97	85		
One organ (per contract) .....	A. DesRosiers .....			2,200	00		
Specification of organ .....	E. Gagnon .....			56	75		
Wall paper and stationery .....	Cadieux & Derome....			59	18		
Overseer of brick yard.....	Jean Vandy .....			50	00		
Straw, 6 tons, at \$8 .....	J. B. Demers .....			48	00		
Hay, 16.2 tons.....	A. Chartrand .....		230	99			
Oats, 744½ bushels, at 45c.....	do .....		334	95			
One horse .....	Marc Courvette.....			565	94		
Engineer's travel, 30 trips, at \$2 .....	J. B. V. Champagne.....			155	00		
Clerk of works, services for 12 months.....	Edward Béland.....		999	96			
do travelling expenses.....	do .....		77	30			
Three trade instructors, at \$700—P. Cusson, V. Pageant. D. Osborne.....				1,077	26		
Keeper of stores, 5 months, at \$58.33 :				2,099	88		
7 months, at \$60.....	E. Dagneault.....		711	65			
do travelling expenses... do .....			40	60			
				752	25		
Labor burning bricks, 35 days, at \$1.25 .....			43	75			
Labor at waterworks, 191 hours, at 12½c. per hour.....			23	88			
Man and boat, 78 hours, at 17½c. per hour.....			13	65			
Use of scow, 100 hours, at 20c .....			20	00			
				101	28		
Legal services .....	H. Abbott.....			54	73		
do .....	L. N. Dumouchel.....			30	80		
General Expense Account (see end of Public Works) .....				5,727	52		
						36,802	03
<b>Seoul Public Building :—</b>							
Estimate to May 31, 1886 .....	Geo. Beaucage.....		24,039	22			
Difference in quality in stone.....	do .....		228	00			
Stair for letter drop .....	do .....		400	00			
Two additional vaults.....	do .....		550	00			
Stone for cornice, 64 cub. ft., at \$7.25.....	do .....		464	00			
Deafening 70 square yards, at 28c.....	do .....		19	60			
				25,700	82		
Loss—Paid in previous years .....			11,940	00			
Retained as drawback.....			1,070	82			
				13,010	82		
				12,690	00		
Architect, 3 per cent. on \$35,266. ....	L. Z. Gauthier.....		757	70			
Loss—Amount paid in 1884-85.....	do .....		333	00			
				124	70		
Clerk of works, 11 months, at \$75 .....	J. A. Ohenevert.....			825	00		
General Expense Account (see end of Public Works) .....				263	80		
						14,203	50
<b>Quebec Dominion Buildings, Improvements, &amp;c :—</b>							
Quillers' Office.....				685	00		
Custom House.....				42	00		
Marine Hospital.....				520	12		
Observatory.....				400	00		
Post Office.....				229	31		
						1,876	43
Total, Public Buildings, Quebec.....						202,852	29

Public Buildings—Ontario.	\$ cts.	\$ cts.	\$ cts.
<b>Amherstburg Post Office, Custom House, &amp;c. :—</b>			
Original contract..... Patrick Navin.....	17,909 00		
Contract for additional ..... do .....	1,255 00		
Contract for fittings and furniture..... do .....	5,573 44		
Extras ..... do .....	1,179 84		
		25,917 28	
Less—Paid in previous years.....		18,969 00	
		6,948 28	
Heating apparatus..... J. J. Blackmore.....		1,290 00	
Post office boxes, 441, at \$1.97..... E. Chanteloup.....	868 77		
Express and packing ..... do .....	9 54		
		878 31	
Plans and specifications..... Edwin Ware .....		4 00	
Stove pipes and office cleaning..... D. L. Wigle .....		122 85	
One box stove ..... Morton & Christie.....		35 00	
Cleaning office ..... Jas. Taylor.....		21 60	
Architect's travel ..... Wm. Scott.....		2 50	
Services, \$20 ; travel, \$14.90 ..... Durand & Moore .....		34 90	
Clerk of works, 7 months 4 days, at \$75 D. Twomey.....		534 68	
General Expense Account ( <i>See end of Public Works</i> ).....		287 68	
			10,159 20
<b>Barrie Post Office :—</b>			
Executors of Wm. Toms, estimate to 7th Nov.....	22,861 60		
Advance, July 16th, 1885, on account of drawback.....	1,200 00		
Advance, Jan. 21st, 1886, on account of estimate.....	2,000 00		
Advance, March 31st, 1886 do .....	4,000 00		
		30,061 60	
Less—Paid in previous years.....	16,840 00		
10 per cent. retained as drawback.....	2,281 60		
		19,121 60	
		10,940 00	
Contract for heating apparatus..... McGuire & Bird .....	1,785 00		
Extra material. .... do .....	155 82		
		1,940 82	
Letter-box fronts, 760, at \$1.97..... E. Chanteloup.....	1,497 20		
Freight and packing..... do .....	11 46		
		1,508 66	
1 28-bag rack..... Harrison Postal Rack Co. ....		70 00	
Bolts and nuts ..... E. Chanteloup.....		3 14	
Clerk of works, 8 months, at \$75..... Ed. Byrnes.....		600 00	
General Expense Account ( <i>See end of Public Works</i> ).....		364 96	
			15,427 53
<b>Belleville Post Office :—</b>			
2 new porches, per contract..... W. Alford .....		200 00	
Repairs to building ..... do .....		36 52	
3 eight-day clocks, \$75, \$25, \$25..... A. McPhee.....		125 00	
			361 52
<b>Berlin Post Office and Custom House :—</b>			
Contract for building..... W. H. Lewis.....	23,000 00		
do fittings ..... do .....	2,400 00		
do fence ..... do .....	306 00		
Alterations to main tower ..... do .....	450 00		
Addition to examining warehouse ..... do .....	362 00		
Alteration to steps do ..... do .....	100 00		
		26,618 00	
Less—Paid in previous years.....	15,500 00		
Difference in price of stone.....	400 00		
		15,900 00	
		10,718 00	
Heating apparatus, per contract..... Adam Clark.....	1,320 00		
Extras..... do .....	61 20		
		1,381 20	
Gas fixtures..... Fennell & Authes.....		370 00	
Letter-box fronts, 600, at \$1.97..... E. Chanteloup.....	1,182 00		
Freight and packing..... do .....	7 26		
		1,189 26	
			25,948 30
Carried forward.....		13,658 48	
			25,948 30

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				13,658	46	25,948	30
<i>Berlin Post Office and Custom House—Concluded.</i>							
1 28-bag rack.....	Harrison Postal Bag Rack Co.			70	00		
Furniture for post office and custom house.....	Simpson & Co.			1,208	00		
Rubber hose, \$16; hardware, \$7.85.....				23	85		
Timber, \$4.75; repairs, \$7.15.....				11	90		
Alterations.....	Adam Clark			47	00		
Stair threads.....	Gutta Percha Rubber Co.			35	95		
Gravel, 93 loads, at 65c.; labor, \$12.....	D. M. Shoemaker			75	70		
Office contingencies.....	C. E. Moyer			14	65		
Freight, \$4.70; brooms, \$1.50.....				7	20		
Olerk of works, 9 months, at \$75.....	J. M. Scully			675	00		
General Expense Account (See end of Public Works).....				113	39		
						15,941	10
<i>Brantford Post Office:—</i>							
Painting and kalsomining.....	Joseph Tilley			350	50		
Repairs, as per contract.....	John Henry			652	00		
Repairs on flag-pole and roof.....	do			26	00		
Steam fitting.....	Robt. Bunell			25	00		
						1,053	50
<i>Brockville Post Office:—</i>							
Estimate to Nov. 26, 1886.....	Tompkins, Crain & Co.	36,809	13				
Extras.....	do	1,059	60				
				37,868	73		
Less—Paid in previous years.....		31,630	00				
Add—Amount retained as drawback.....		588	73				
				32,218	73		
						5,650	00
Heating apparatus, contract, \$1,850; extras, \$25.45.....	J. J. Blackmore	1,875	45				
Less—Amount paid in 1884-85.....		870	00				
				1,005	45		
Gas fittings and repairs.....	John Hannay			69	62		
Gas fixtures.....	E. D. Steacy	552	79				
1 sink and hardware.....	do	177	09				
				729	88		
Fittings, per contract.....	Jno. Mix	1,938	00				
Alterations and repairs.....	do	497	19				
				2,435	19		
1 28-bag rack.....	Harrison Postal Bag Rack Co.			150	00		
Letter-box fronts, 680, at \$1.97.....	E. Chanteloup	1,339	60				
Freight and packing.....	do	7	05				
				1,346	65		
4 desks, at \$65; 3 chairs, at \$1.....	J. G. Frost	272	00				
Sundry articles of furniture.....	do	38	50				
				310	50		
Carpet, matting and oilcloth.....	M. J. McNamara			264	02		
Cases, cupboards, shelves.....	Thos. E. Irvine			648	59		
Carpets and matting.....	R. Davis & Son			56	18		
Furniture.....	Fowler & Co.			36	00		
do.....	Jacob Erratt			14	00		
1 clock at \$40; 3 clocks at \$21.....	T. B. Steacy			103	00		
Door steps.....	J. Ringland			31	99		
Kalsomining, as per agreement.....	R. Johnson			110	00		
Plumbing.....	Butterworth & Co.			14	09		
1 stamp closet.....	J. Briggs & Son			75	00		
Putting up racks, \$7.10; freight, \$10.70.....				17	80		
Ashpit, \$8.88; sand and labor, \$5.70.....				12	58		
Freight on furniture.....	W. L. Hamilton			32	58		
Gas burner, \$5.25; lime, \$2.40.....				7	65		
White brick, 1,700, at \$10 per M.....	A. Odell			17	00		
Architect.....	Edwin Ware			4	00		
Clerk of works, 11 months, at \$75.....	George Steacy			825	00		
General expense account (see end of Public Works).....				84	32		
						14,051	09
Carried forward.....						56,993	90

DETAILS OF EXPENDITURE.

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Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.	
Brought forward .....						56,993	99	
<b>Olifton Post Office—</b>								
Total contract.....	John Askwith .....	28,000	00					
Additional work.....	do .....	9,223	05			37,228	05	
Less—Amount paid in previous years.....		31,590	00					
Add—Refund by Canada Southern Railway, for injury to building.....		1,014	00			32,624	00	
						4,624	05	
One bag rack .....	Harrison Postal Bag Rack Co. ....					55	00	
Post office boxes, 10 at \$1.97; freight, \$1.50 .....	E. Chanteloup.....					21	20	
Rubber hose and wheelbarrow .....	Cole & McMurray.....					34	10	
Freight .....	G. T. Railway Co.....					3	31	
Clerk of works, 4 months, at \$75.....	J. B. Jones.....					300	00	
Services as architect.....	James Nelson .....					4	00	
General expense account (see end of Public Works).....						31	55	
							5,073	25
<b>Okatham Post Office—</b>								
Gas fixtures .....	J. & W. McKeough.....	896	17					
Less—Paid in 1884-85.....		489	95					
						406	22	
Extension of heating apparatus.....	John E. Askwith.....					344	00	
One brass guard.....	Thos. Sutherland.....					71	00	
General expense account (see end of Public Works) .....						5	10	
							826	32
<b>Cobourg Post Office :—</b>								
Alterations and repairs .....	Wm. Battell.....					420	25	
1 22-bag rack .....	Harrison Postal Bag Rack Co. ....					65	00	
Cartage.....	H. Richardson.....					3	25	
Clerk of works, 2 months, at \$90.....	S. Retallack.....					180	00	
							688	50
<b>Cornwall Post Office and Custom House :—</b>								
Fittings on post office, as per contract.....	L. A. Ross.....	1,300	00					
Building boundary wall.....	do .....	600	00					
Extra fittings on two vaults.....	do .....	75	00					
Additional work.....	do .....	222	57					
Storm sashes .....	do .....	524	00					
Window blinds.....	do .....	451	50					
Furniture .....	do .....	1,288	10					
Making drain.....	do .....	120	00					
Block fitting.....	do .....	38	95					
Placing door in hall.....	do .....	86	00					
Gas fixtures.....	do .....	115	00					
						4,821	12	
do .....	Jno. G. Hunter.....					231	49	
							5,052	61
<b>Galt Post Office and Custom House :—</b>								
Estimate to 2nd June.....	M. A. Pigott.....	20,586	56					
Extras .....	do .....	2,682	45					
						23,269	01	
Less—Amount retained as drawback.....		2,329	01					
Paid in previous years.....		2,030	00					
						4,359	01	
						18,910	00	
Heating apparatus.....	McGuire & Bird.....	1,230	00					
Less—Retained as drawback.....		120	00					
						1,110	00	
Two glasses for post office boxes.....	E. Chanteloup.....					1	05	
Clerk of works, 13 months, \$75.....	Geo. J. Jaffray.....					975	00	
General expense account (See end of Public Works).....						227	03	
							21,283	08
Carried forward.....							89,897	73

Public Buildings—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				89,897 71
<i>Guelph Post Office :—</i>				
Repairs, per contract .....	Jas. Shepherd.....	625 00		
Extras .....	do .....	87 55		
Brickwork and plastering.....	do .....	60 09		
Gas fitting and painting.....	do .....	40 45		
			813 09	
Office desks, 2, at \$55 .....	Guggesberg Bros.....		110 00	
Window shades, \$10.25; hall stand, \$15.....			25 25	
Hall racks, wardrobe and chairs.....	F. B. Skinner.....		65 50	
Mantlepieces, \$18; hoisting gear, \$5.....			23 00	
Stoves and stovepipes.....	R. Piggott.....		92 69	
Fire grate, \$10; 9 mats, \$6.76 .....			16 76	
Gas fitting .....	Feek & Kirkwood.....		18 30	
Painting .....	Elliott & Son.....		112 50	
Carpets and linoleum.....	D. N. Hogg & Co.....		243 57	
Architect, 7½ per cent. on \$1,520.65.....	D. B. Dick.....		114 04	
Travelling expenses.....	do .....		15 01	
				1,649 71
<i>Hamilton Public Building :—</i>				
Van Allen, Brown & Co., contractors—				
Estimate to April 30, 1886.....		226,156 83		
Fitting custom house and inland revenue office, per contract .....		2,380 00		
Fitting post office, per contract .....		7,517 00		
Porches on King and John streets, per contract.....		3,290 00		
Erecting south wall of building .....		1,300 00		
Use of cement for lime in building.....		515 00		
Rebuilding area walls.....		870 00		
Extra work altering building .....		1,109 38		
Putting in plate glass .....		1,454 00		
Putting fan lights over doors .....		507 00		
Alterations in floor.....		320 00		
Putting doors in inland revenue office .....		248 00		
Use of cement for lime in cellar .....		645 00		
Alterations in examining warehouse.....		380 00		
Putting in pneumatic bells.....		390 00		
Additional fittings in post office.....		1,243 00		
Putting down Granolithic pavement.....		2,386 00		
			250,716 21	
Less—Drawback .....		15,016 21		
Amount paid in previous years .....		177,380 00		
			192,396 21	
			58,320 00	
Heating apparatus, contract, \$5,785.60; extras, \$644 32 .....	J. J. Blackmore .....	6,429 92		
Less—Paid in 1881-85.....		4,140 00		
			2,289 92	
Letter-box fronts, 816, at \$1.97.....	E. Chanteloup.....	1,607 52		
Express and freight .....	do .....	18 14		
			1,625 66	
One office desk .....	Thos. E. Irvine.....		25 00	
134 yards block pavement, at 60c. ....	Jno. McCracker.....		80 40	
Engineer, 30 days, at \$4.....	W. B. Snow .....		120 00	
Models of cornice, 17 days, at \$3.....	W. H. Burns.....		51 00	
Clerk of works, 365 days, at \$3.50 .....	Geo. Sharp.....		1,277 50	
General Expense Account (see end of Public Works) .....			3,001 66	
				66,791 14
<i>Hamilton Immigrant Shed :—</i>				
Repairs to eave trough, drains, &c.....	Thos. Smith .....		308 84	
Stove furniture.....	Burrow, Stewart & Milne.....		55 15	
				363 99
<i>Kingston Post Office :—</i>				
Heating apparatus, per contract.....	Blackmore & Co.....		1,650 00	
Making fence .....	Samuel Jenkins.....		86 18	
Mason, 2½ days, at \$3.....	Wm. Langdon & Co.....		60 75	
				1,736 18
Carried forward.....		60 75	1,736 18	158,702 55

Public Buildings—Ontario.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	60 75	1,738 18	158,702 55
<b>Kingston Post Office—Concluded.</b>			
Laborers and helpers, 38 days, at \$1 50. Wm. Langdon & Co.	57 00		
Carting stone, 15 dys. & 4 hrs., at \$2.50. do	38 50		
Material do	101 40		
		257 65	
Coloring ..... T. Savage & Son.....		1 00	
Architect's services ..... Edwin Ware.....		4 00	
General Expense Account (see end of Public Works).....		62 95	
			2,061 78
<b>Kingston Penitentiary :—</b>			
Paint, oil, brushes and glass..... McMahon Bros .....	691 13		
Iron ware ..... do .....	2,323 80		
		3,014 93	
Iron ware..... Davidson, Doran & Co.	607 45		
Boiler fittings, per contract .... do	1,252 00		
		1,859 45	
Plumbing, steam fitting and gas fixtures..... J. G. Eastow.....		748 63	
Hardware and steam fixtures..... E. Chanteloup.....	850 09		
Chandeliers and fittings..... do .....	225 00		
		1,075 09	
Plunger steam pump ..... Machinery Supply Co .....		260 00	
Iron pipe and steam fitting ..... Garth & Co .....		489 20	
Gas holder, advance on contract..... James Perry.....		1,700 00	
Steam fitting and gas fixtures ..... Jos. Jamieson .....		1,803 02	
do ..... L. B. Spence.....		502 64	
Chandeliers and globes ..... R. Mitchell .....		69 20	
Hardware ..... John Corbett.....		585 48	
Galvanized iron shingles..... G. H. Preston .....		83 12	
Boiler compound ..... Parker & Evans .....		356 70	
Covering 1,189 sq. ft. of pipe, at 30c... J. M. Riley .....		649 50	
1 station meter for gas apparatus..... American Meter Co.....		537 78	
Timber..... W. B. & S. Anglin.....		810 11	
do ..... Wm. McRossie.....		1,636 00	
Furniture..... W. M. Drennan .....		89 00	
Repairs to plaster..... W. J. Jones .....		240 38	
Wall paper and hanging ..... T. McMahon & Co.....		192 40	
Painting..... F. Sturdy .....		419 37	
Mats, carpets and stair rods ..... Jas. Richmond .....		344 38	
Brussels carpets and lace curtains..... Macnee & Minnes.....		326 00	
2 hose reels, pipes and hose ..... F. McDermott .....		308 00	
Sand, 308 loads, at \$1..... Jas. Vanorder.....		75 00	
Bricks, 5,000, at \$15 per M..... Edward Riley .....		25 00	
Making plans ..... Boiler Inspection Co.....		17 65	
Freight..... F. A. Folger .....		22 75	
Gas maker, 13 days at \$1.75..... Edward Iles.....		563 80	
Steam fitter, 9 months 6 days at \$60... Chas. Munro.....		274 50	
Asst. do 183 days at \$1.50..... John Priestly .....		320 83	
Engineer, 11 months at \$350 a year..... Jas. Devlin .....	320 83		
do travelling expenses ..... do .....	66 00		
		336 83	
Keeper of stores, 6½ months at \$60 .... A. McMillan .....		414 00	
Inspector, 2 days, \$16; travelling, \$12. T. M. Bladell .....		28 00	
Clerk of works, travelling..... James Adams .....		5 00	
General expense account (see end of Public Works).....		704 60	
			20,915 26
<b>London Custom House:—</b>			
Estimate on contract ..... Patrick Navin .....	4,292 50		
Less—Retained as drawback .....	29 25		
		4,263 25	
Advance for architect's services..... Durand & Moore.....		360 00	
Clerk of works at \$75 a month ..... John Overall .....		427 50	
Legal services ..... Street & Beecher.....		63 90	
General expense account (see end of Public Works).....		495 00	
			5,549 65
Carried forward ..			187,259 24

Public Buildings—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward .....				187,259 24
<i>Orangeville Post Office:—</i>				
Last estimate, \$10,704.26; extras,				
\$564 50 .....	M. Pigott .....	11,268 76		
Less—Drawback retained .....		1,128 76		
			10,140 00	
Advance for heating apparatus .....	McGuire & Bird .....		450 00	
Putting in drain .....	Orangeville Council..		844 80	
Architect, 27 days at \$10.....	F. J. Bastrick .....	270 00		
Hotel expenses .....	do .....	24 25		
Travelling expenses .....	do .....	53 85		
Advance on account of work.....	do .....	100 00		
			448 10	
			825 00	
Clerk of works, 11 months at \$75 .....		Robt. Hewitt .....	239 87	
General expense account (see end of Public Works) .....				12,947 77
<i>Ottawa Geological Museum:—</i>				
Carpenters, 1,840 hours at 20c.; 240 hours at 17½c.....			410 00	
Bricklayers, 120 hours at 27½c.; 240 hours at 20c.....			81 00	
Masons, 240 hours at 25c. ....			60 00	
Laborers, at \$1.25 a day .....			564 36	
<i>Ottawa Post Office and Custom House:—</i>				
Contract, \$2,636; extras, \$1,073 .....		Louis Gratton .....	3,709 00	
Less—Retained as drawback .....		do .....	429 00	
			3,280 00	
6,000 feet oak floor at \$70 .....		T. W. Currier .....	420 00	
Washing and tinting in custom house. Wm. Howe .....			275 00	
Covering floor with lead .....		Jos. R. Esmonde .....	87 50	
112 brass locks at \$1.20.....		Pritchard & Mingard .....	134 40	
Orab winch .....		A. Fleck .....	65 00	
7 men from general repairs pay-list, 1 month each .....			528 75	
General expense account (see end of Public Works) .....			81 44	
				4,872 09
<i>Peterboro' Post Office and Custom House:—</i>				
60 feet frontage, at \$65.....		E. Phelan .....	3,900 00	
Purchase of the Sawyer lot .....			6,000 00	
Estimate to June 10, 1886.....		John E. Askwith.....	1,210 00	
Less—Retained as drawback .....			120 00	
			1,090 00	
Legal services.....		E. A. Peck .....	152 38	
Services as architect .....		John E. Belcher.....	93 00	
Clerk of works, 2 mos. 16 days, at \$75. Thomas Rutherford... ..			190 00	
General expense account (see end of Public Works) .....			598 84	
				12,024 22
<i>Port Hope Post Office and Custom House:—</i>				
Post office fittings, per contract.....		Thos. Hewson .....	2,400 00	
Extra work .....		do .....	100 00	
Counters for inland revenue and cus- tom house offices.....		do .....	870 00	
Furniture .....		do .....	143 00	
			3,513 00	
Plumbing and carpenter work.....		Jos. Brundrette. ....	252 45	
Sodding and tree planting.....		Stanley Patterson... ..	65 02	
Water pipes, 1,296 ft., at 14c.; plumb- ing, \$31.06.....		Wm. Gamble .....	212 50	
Post office box fronts, 540, at \$1.97... ..		E. Chanteloup .....	1,063 80	
Freight and packing .....		do .....	9 01	
			1,072 81	
Stove fixtures.....		Wm. Gamble .....	93 70	
Dynamite .....		Dingwall Bros .....	4 08	
Wheelbarrow and brooms .....		Mulholland & Brown .....	15 65	
Sodding, as per contract.....		Samuel Leach .....	50 00	
642 yards cambric .....		J. F. Clark .....	16 40	
Labor, \$1.25 a day .....		Jos. G. King .....	182 41	
Services as architect .....		John Nelson .....	4 00	
Clerk of works, 11 months, at \$75.. ..		Joseph G. King .....	825 00	
General expense account (see end of Public Works) .....			554 62	
				6,861 64
Carried forward.....				225,080 32

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward .....						225,090	32
<i>Sarnia Immigrant Shed :—</i>							
Shingling building, as per contract ...	Dybble & Parry .....			215	00		
Cook stove .....	McKenzie, Milne & Co. ....	43	00				
Digging well .....	do .....	33	50				
Repairs .....	do .....	92	44				
				168	94		
<i>St. Catharines Post Office :—</i>						393	94
Plumbing .....	S. P. Gourlay .....			20	65		
Paint, glass and hardware .....	Coy Bros. ....			23	55		
						44	20
<i>St. Thomas Post Office and Custom House :—</i>							
Original contract .....	Henry Lindop .....	38,850	00				
Fittings, as per contract .....	do .....	2,050	00				
Change of color of stone .....	do .....	2,000	00				
Extras .....	do .....	1,838	23				
Towel roller and key board .....	do .....	46	90				
				44,785	13		
Less—Paid in previous years .....				35,730	00		
						9,055	13
Heating apparatus, per contract .....	J. J. Blackmore .....	1,890	00				
Extras .....	do .....	37	00				
Hardware and plumbing .....	do .....	280	00				
Gas fixtures .....	do .....	270	25				
Brooms and dusters .....	do .....	11	75				
				2,489	00		
Gas fixtures for post office .....	J. Kingston .....			346	50		
Gas globes .....	Brown & Love .....			2	00		
Lamp repairs .....	Henry Brown .....			125	00		
Post office box fronts, 1,200, at \$1.97. E. Chanteloup .....		2,364	00				
Freight and exp ess .....		24	37				
				2,388	37		
1 44-postal rack .....	Harrison Postal Bag Rack Co. ....			110	00		
Furniture .....	Samuel Goodwin .....			184	00		
do .....	Goodwin & Jennings .....			121	00		
do .....	A. M. Crimmon .....			74	00		
2 walnut desks .....	A. H. Andrews .....			71	10		
2 do .....	The Moore Combination Desk Co. ....			176	67		
Carpets and matting .....	Griffith & Wright .....			218	23		
Clock, W. R. Jackson, \$32; do, R. Nelson, \$30 .....				62	00		
Use of sewer, 132 feet, at 80c .....	City of St. Thomas .....			105	60		
Iron window guards .....	C. & W. Wright .....			13	69		
do .....	Brannan Iron Works Co. ....			88	40		
Repairs to doors and window, \$7.25; washing, \$2.85 .....				10	10		
Clerk of works, 2 months, at \$90 .....	Thos. Arkell .....			180	00		
Architect, 3 per cent. on \$45,128.43 .....	Edwin Ware .....	1,353	85				
do 5 days, at \$10 .....	do .....	50	00				
Travelling expenses .....	do .....	50	65				
		1,454	50				
Less - Previous payments .....				1,212	80		
						241	70
General expense account ( <i>See</i> end of Public Works) .....						56	40
<i>Stratford Post Office and Custom House :—</i>							
Alterations and repairs .....	Chas. Sugel .....			236	90		
do .....	Scrimgeour Bros. ....	259	00				
Storm sashes .....	do .....	25	00				
				284	00		
Plumbing .....	Dunsmore & Son .....	150	83				
Steam fitting .....	do .....	149	87				
				300	70		
Cut stone .....	John Matheson .....			55	00		
Commission on expenditure .....	Jos. R. Kilgour .....			41	50		
General expense account ( <i>see</i> end of Public Works) .....				6	00		
						924	19
Carried forward .....						242,551	45

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward .....						242,551	45
<i>Toronto Immigrant Shed:—</i>							
Alterations and repairs .....	John Fletcher .....			159	52		
Eave troughs .....	Douglas Bros. ....			17	72		
						177	24
<i>Toronto Inland Revenue Building:—</i>							
Work on building, per contract .....	John Dill .....	1,280	00				
Extra work .....	do .....	5	00				
				1,285	00		
Architect's commission on \$1,285.....	R. C. Windeyer .....			100	00		
						1,385	00
<i>Toronto Examining Warehouse:—</i>							
Erection of engine house .....	Brown & Love .....	1,420	00				
LESS—Drawback .....	do .....	140	00				
				1,280	00		
Alterations as per contract .....	do .....			937	59		
Cutting opening for window .....	do .....			43	08		
Office in examining warehouse, per contract .....	John Fletcher .....			95	60		
Iron castings .....	St. Lawrence Foundry Co. ....			63	00		
27 trucks, at \$32 .....	Johnson & Brown .....	864	00				
Repairing old trucks .....	do .....	46	30				
				910	30		
Block paving, 155 yards, at 80c.....	Richard Dinnis .....	124	00				
Labor .....	do .....	94	32				
Blocks and material .....	do .....	146	58				
				361	90		
Covering roof with wire.....	T. G. Rice .....			55	00		
Overhauling hoist .....	John Fensom .....			30	00		
Registration of lease .....	Toronto Registry Office .....			2	95		
Labor .....	John Fletcher .....			2	18		
Assistant engineer, 30 days at \$4. ....	W. B. Snow .....			120	00		
Architect's commission, at 7½ per cent. on \$1,919.47 .....	D. B. Dick .....			143	95		
Clerk of works, 86 days, at \$3.....	W. L. Beale .....			258	00		
General exp. nse account (see end of Public Works)....				1,027	23		
						5,333	78
<i>Toronto Custom House:—</i>							
Hardware.....	Douglas Bros. ....			35	00		
Labor .....	Brown & Love .....			6	45		
						41	45
<i>Toronto Dominion Buildings:—</i>							
Kalsomining and varnishing post office.	John Dill .....	681	83				
Placing hand elevator in do	J. Fensom .....	180	00				
Examination of boiler.....	Boiler Inspection Co. ....	5	00				
Repairs to roof .....	Douglas Bros. ....	330	85				
Solder.....	do .....	7	30				
Clearing drains .....	L. Yorke .....	3	00				
				1,207	98		
Repairs to boiler in custom house .....	L. Perkins.....			103	99		
Labor on examining warehouse .....	Brown & Love.....			14	90		
Repairing roof of A. R. G.'s office.....	W. H. Sparrow.....			2	45		
Tinsmithing do .....	Wheeler & Bain .....			52	35		
				54	80		
Architect's commission, at 7½ per cent.	D. B. Dick .....			233	20		
Legal services .....	W. G. McWilliams....			30	50		
General expense account (see end of Public Works) ..				11	66		
						1,657	03
<i>Windsor Post Office and Custom House:—</i>							
Improvements, per contract.....	C. A. Cook .....	610	00				
LESS—Retained as drawback do .....	do .....	60	00				
				550	00		
Building gun carriage.....	Richard Yeon .....			70	00		
Labor .....	Pennington & Brian .....			1	55		
Clerk of works, at \$75 per month .....	Edward Woodison....			92	50		
General expense account (see end of Public Works) ..				63	55		
						789	60
Total, Public Buildings, Ontario .....						251,933	55

Public Buildings Generally.		\$ cts.	\$ cts.	\$ cts.
<b>St. Thomas Drill Hall:—</b>				
Architect.....	Edwin Ware.....			10 00
<b>Sherbrooke Post Office:—</b>				
Letter-box fronts, 3, at \$1.94.....	E. Chanteloup.....			5 82
<b>Three Rivers Post Office and Custom House:—</b>				
1 staircase.....	E. Laviolette.....	39 12		
Pigeon-hole cupboards, 3, at \$90.....	do.....	270 00		
Chairs and mirrors.....	do.....	35 00		
5 letter boxes.....	do.....	37 75		
Wooden fence, 300 ft., at 75c.....	do.....	225 00		
Painting fence and fixing gates.....	do.....	125 59		
			732 46	
Furniture.....	P. Cloutier.....		54 25	
1 clock, \$25; 6 mats, \$12.....			37 00	
Blinds and lamps, \$28.94; plumbing, \$11.60.....			40 54	
Architect, 7½ per cent. on \$2,679.51.....	O. Z. Hamel.....		200 95	1,065 20
<b>Cape Tormentine Boathouse:—</b>				
Foreman, 14 days, at \$2.....	A. W. Dobson.....		28 00	
Carpenters, \$18; laborers, \$7.....			25 00	
Purchase of boathouse lot.....	Thos. Allan.....		50 00	
Hardware, \$82.10; lumber, \$43.79.....			105 89	
Furniture.....	W. S. McGlashen.....		13 00	221 89
<b>Cape Traverse Boathouse:—</b>				
Foreman, 29½ days, at \$2.....	Jos. Rogers.....		59 09	
Carpenters, at \$1.50 a day.....			48 42	
Stove fittings.....	D. Rogers.....		53 67	
Smith work.....	Jos. Howatt.....		7 90	
Pipe and stove fittings.....	M. Walsh.....		25 69	
Lumber, \$101.13; shingles, \$3.75.....			104 88	
Paint and oil.....	C. Buxom.....		19 35	
Legal services.....	E. J. Hodgson.....		66 43	385 34
<b>Brandon Post Office:—</b>				
Clerk of works, travelling expenses.....	D. Smith.....			18 00
<b>Birtle Mountain and Minnedosa Immigrant Shed:—</b>				
Clerk of works, hotel expenses, 3 days, at \$5; travelling expenses, \$20.....	D. Smith.....			35 00
<b>New Westminster Post Office:—</b>				
Letter boxes, 55, at \$2.25; and packing.....	E. Chanteloup.....			124 50
<b>Miscellaneous outlay:—</b>				
Letter boxes, 13, at \$1.97; and packing.....	do.....		26 15	
Roof sheeting.....	A. Bourcier.....		113 08	
Photos, \$9.25; engraving, \$2.66.....			11 91	
Chemicals, \$88.19; 3 surveyors' rods, \$30.....			118 19	
Obtaining signatures to contracts.....	A. Raza.....		25 00	
Telegrams, \$355.26; freight, \$17.31.....			372 57	
Stationery.....	Jno. Durie & Son.....		117 90	
Express charges paid by A. G. Kingston.....			41 90	
Architect, 12 months.....	J. P. M. Lecourt.....		2,600 00	
Advance on account travelling expenses.....	do.....		150 00	
Architect, 29 days, at \$10.....	D. Stirling.....		290 00	
Assistant, 29 do 5.....	do.....		145 00	
Travelling expenses.....	do.....		64 00	
Clerk of works, 313 days, at \$3 50.....	Jno. Shearer.....		1,095 50	
do 311 do 2.00.....	Abel Huot.....		622 00	
General Expense Account (See end of Public Works).....			7,546 10	12,739 30
<b>Total, Public Buildings Generally.....</b>				<b>14,605 05</b>

Public Buildings—British Columbia.		\$ cts.	\$ cts.	\$ cts.
<i>British Columbia Penitentiary:—</i>				
Purchase price of land.....	A. G. Gamble .....	2,300	00	
Commission for sale of land.....	Woods, Turner & Co. ....	200	00	
50 acres of land .....	Louis J. D'Herbornez .....	600	00	
3 iron grates, per contract.....	Reid & Currie.....	500	00	
Iron bedsteads, 87, at \$17.....	Edgar Sully.....	1,139	00	
Bar fastenings, 97, at \$8.....	Alex. Coutts.....	582	00	
Hardware, \$13.75; 500 ft. hose \$180.75.....	E. S. Scouller & Co. ....	194	50	
Hardware, oil and paint.....	Jas. Cunningham.....	114	11	
Hardware.....	E. G. Prior.....	15	50	
3 special locks, at \$20.....	A. Vipond.....	60	00	
Stove.....	Alex. Cowan.....	13	00	
Hardware.....	W. J. Corbett.....	23	25	
Iron work.....	Robert Low.....	21	50	
8 electric bells, at \$11.....	Burrard Inlet Tel. Co. ....	88	00	
4 fire extinguishers, at \$70.....	A. & W. Wilson.....	280	00	
Range stove and zinc.....	E. S. Scouller.....	70	55	
Lumber, 855 ft.....	DeBeck Bros.....	21	40	
do.....	H. Hoy.....	53	48	
do.....	Burnette Saw Mill Co. ....	17	61	
Water pipe, 4,025 ft., at 43c.....	M. Richardson.....	1,730	75	
Matting, 223½ yds., at 90c.....	Jacob Sehl.....	201	30	
Duck and canvas, 204½ yds.....	Jas. Wise.....	103	21	
Freight.....	Canadian Pacific Navigation Co. ....	64	40	
Carriage hire.....	B. W. Townsend.....	15	50	
General expense account ( <i>See end of Public Works</i> ).....		148	75	
				8,557 81
<i>Vancouver Quarantine Station:—</i>				
Repairs.....	William Rockett.....	1,408	23	
Steamer hire.....	M. Muir.....	20	00	
do at \$4.50 a day.....	Gray & Dumbleton.....	26	50	
1 trip with Mr. Trutch, on inspection steamer "Woodside".....		15	00	
Plumbing.....	John Braden.....	252	85	
Iron tubing.....	Albion Iron Works.....	124	97	
Chain, 7,850 ft., at 5½c.....	P. McQuade & Son.....	451	37	
Anchor, 4,130 lbs., at 6½c.....	do.....	268	48	
		719	85	
Carriage hire.....	Victoria Transfer Co. ....	8	50	
Legal expenses.....	Drake, Jackson & Helmcken.....	47	75	
General expense account ( <i>See end of Public Works</i> ).....		46	65	
				2,870 30
<i>Victoria Immigrant Building:—</i>				
Lumber, 100,011 ft.....	R. McLennan.....	1,928	17	
Brick work, 46 piers, at \$4.50.....	do.....	207	00	
Bricks and mortar.....	do.....	70	00	
Carpenters, 24 days, at \$3.50; 16 days, at \$4.....	do.....	148	00	
Felt, 11 rolls, at \$3.50.....	do.....	38	50	
Nails, 11 kegs, at \$4.50.....	do.....	49	50	
Oak, 700 ft.....	do.....	42	00	
Machine work on oak.....	do.....	15	00	
Drayage.....	do.....	4	50	
Allowance for loss of time, 88 dys., at \$4.....	do.....	352	00	
Legal expenses.....	do.....	50	00	
		2,902	67	
Foreman, 4 days, at \$2.75.....	J. K. Worsfold.....	11	00	
Labor, at \$2, \$11; caretaker, \$20.....		31	00	
General expense account ( <i>See end of Public Works</i> ).....		85	54	
				3,030 21
Total, Public Buildings, British Columbia.....				14,258 32



Public Buildings—N.W.T.		\$ cts.	\$ cts.	\$ cts.
<i>Public Buildings Generally—N.W.T. :—</i>				
<i>Regina :—</i>				
Court house, platform & crossing..	Jno. McRea.....	255 68		
do alterations and repairs..	R. H. Williams .....	1,397 94		
do temporary furnishing...	do .....	236 20		
			1,889 82	
Council chamber, alterations, re- pairs and furniture..	do .....	3,883 06		
do leather covered chairs, 21, at \$12.....	Thos. Scott.....	252 00		
do curtains, 1½ pairs, at \$19.45.....	Hudson Bay Co.....	29 18		
do desks and hanging, 23, at \$11.20.....	Jno. McGurl.....	257 60		
do locks and fastenings, 22, at \$1.07.....	do .....	23 54		
do wire lathing, 1,253½ sq. yds., at 38½c., less \$214.48 freight.....	R. D. Savage .....	268 06		
			4,713 44	
Store house, repairs and fittings..	Jno. McRea.....		114 90	
Dominion lands office, repairs.....	R. H. Williams .....		329 41	
Lieutenant-Governor's residence, repairs .....	do .....		42 00	
<i>Qu' Appelle Immigrant Shed :—</i>				
Painting, 1,030 yards, at 17c.....	Thompson & Nelson.....	175 10		
34 days' labor.....	do .....	96 69		
Lumber.....	do .....	95 72		
			367 51	
<i>Silverton Post Office :—</i>				
Lumber.....	Geo. S. Lecompte....	56 40		
Laborers, 30 days, at \$2.50.....	do .....	75 00		
			131 40	
<i>Calgary Court House :—</i>				
Carpets.....	A. Ferland .....	115 53		
Hardware.....	Rogers & Grant.....	86 05		
Laborers, at \$3.50 a day, \$140 ; material, \$22.88.....	H. E. Smith .....	162 88		
Furniture.....	A. E. Shelton .....	88 95		
Painting.....	Jno. H. Millword .....	61 00		
Labor.....	John Leclaire.....	84 00		
Lumber.....	Frank Dick.....	143 26		
Nails.....	Martin Bros.....	10 85		
Labor.....	Wm. Pitman .....	42 65		
Scrubbing floor.....	Mrs. Chapman.....	12 00		
Inspector of Public Works, 7 mos., at \$500 a year .....	S. E. St. O. Chapleau .....	291 65		
Hotel expenses, 14 days, at \$5.....	do .....	70 00		
Travelling and incidental expenses	do .....	159 15		
Advance cheque, 24419, for travel- ling expenses .....	do .....	100 00		
			611 80	
Clerk of works, 13 mos., at \$125 ..	Wm. Henderson .....		1,625 00	
do 1 month, at \$100.....	A. T. Berthiaume .....		100 00	
General Expense Account ( <i>See</i> end of Public Works)...			130 10	
			10,862 55	
<i>Regina—New Indian Offices :—</i>				
Painting council chamber, per contract	Williams & Murphy...		55 00	
Painting porch.....	do .....		245 00	
Painting fence.....	do .....		250 00	
			550 00	
<i>Prince Albert Court House and Jail :—</i>				
Services as land surveyor.....	A. Sproat .....		12 00	
Clerk of works, 3 months, at \$100.....	J. B. Gauvreau .....	300 00		
Advance for travelling expenses.....	do .....	150 00		
			450 00	
General Expense Account ( <i>See</i> end of Public Works).....			133 62	
			595 62	
Carried forward.....				12,008 17

Public Buildings—N.W.T.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			12,008 17
<b>Barracks and Stabling accommodation for N. W. M. Police:—</b>			
<b>Regina Riding Hall:—</b>			
Total contract .....	J. E. Gelley .....	24,000 00	
Additional for sheeting and im- provements .....	do .....	577 98	
			24,577 98
Lumber, 107,435 feet, at \$32 per M. Moore & McDonald..		3,437 91	
do 12,923 do 35 do do .....		452 30	
do 4,146 do 45 do do .....		186 57	
do 248,000 shingles, at \$6 do .....		1,488 00	
			5,564 78
Printing circulars .....	Canadian Pub. Co. ....		2 00
Inspector, 5 months, at \$500 a year. S. E. St. O. Chapleau		208 30	
Travelling expenses .....	do .....	6 50	
			214 80
Clerk of works, 1 month, at \$75... Jno. Morrison .....			75 00
Architect, 9 days, at \$10 a day... Jno. Stewart .....		90 00	
1½ per cent. on \$44,000, \$770; and making report, \$20.		790 09	
Hotel expenses, \$16; travelling expenses, \$59.30 .....		85 30	
			965 30
<b>Battleford Barracks:—</b>			
Clerk of works, 7 months, at \$100. C. T. Berthiaume ....		700 00	
Living, \$26.50; travel, \$132.73... do .....		159 23	
			31,399 86
Architect, 5 days, at \$10..... Jno. Stewart .....		50 00	
1½ per cent. commission on \$4,995 do .....		87 40	
Making report, \$15; travel, \$56.70 do .....		71 70	
			209 10
General expense account ( <i>see end of Public Works</i> ) .....			1,799 71
			34,267 90
<b>Regina Post Office:—</b>			
Total contract .....	J. E. Gelley .....	4,121 00	
Additional for foundations..... do .....	do .....	222 98	
do for hauling stone .....	do .....	65 00	
			4,408 96
Bricks, 90,000, at \$17 .....	Martin & Betteridge..		1,530 00
Stoves, stovepipes and stove boards .....	J. W. Smith .....		158 95
Legal services..... Aikins, Culver & Hamilton.			40 23
do .....	Jas. Benson .....		10 00
Clerk of works, 2 months, at \$75 .....	Jno. Morrison .....		150 00
General expense account ( <i>see end of Public Works</i> ) .....			21 50
			6,319 64
<b>Regina Jail and Lunatic Asylum:—</b>			
Estimate to 31st October, 1886..... J. E. Gelley .....		15,552 00	
Additional, 49 car loads stone, at \$6 50 do .....	do .....	318 50	
do planking under foundations. do .....	do .....	1,100 00	
do basement and division walls. do .....	do .....	175 00	
do iron girders, 3,600 lbs., at 10c. do .....	do .....	360 00	
Hauling timber, 30 loads, at \$5. do .....	do .....	150 00	
Man and team, 70 days, at \$5 .....	do .....	350 00	
Total contract for iron work .....	do .....	4,591 00	
Advance on account of estimate..... do .....	do .....	2,950 00	
			25,946 50
Less—Paid in 1884-85 .....		3,190 00	
Drawback retained .....		1,765 50	
			5,345 50
			20,601 00
Brick, 660,000, at \$17..... Martin & Betteridge..		11,220 00	
Less—Paid in 1884-85..... do .....	do .....	770 00	
			10,450 00
Stovepipes, stove boards, &c. .... J. W. Smith.....			522 90
Clerk of works, 2 months, at \$75..... Jno. Morrison .....		150 00	
do 71 days, at \$3..... do .....		213 00	
			363 00
General expense account ( <i>see end of Public Works</i> ) .....			38 83
			31,975 73
Carried forward .....			84,571 44

<b>Public Buildings—N.W.T.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			84,571 44
<i>Immigrant Building at Medicine Hat:—</i>			
Examining and estimating work..... Geo. W. Stewart ...		25 00	
Clerk of works, 2 months, at \$90..... Edwd. McCroskie ....	180 00		
Architect, 7 days, at \$10..... Geo. W. Stewart.....	70 00		
Hotel and travelling expenses..... do .....	95 60		
		165 60	
General Expense Account ( <i>See end of Public Works</i> )....		7 20	
			377 80
<i>Immigrant Shed at Calgary:—</i>			
Examining and estimating work..... Geo. W. Stewart .....		25 00	
Clerk of works, 2 months, at \$90..... Edwd. McCroskie ....	180 00		
Travelling expenses..... do .....	24 50		
Clerk of works, travelling expenses..... do .....		204 50	
		72 45	
			301 95
<i>Industrial Schools at:—</i>			
High River—			
3,881 lbs. zinc, at 7½c.; staples, \$5.62..... Hudson Bay Co. ....		296 69	
2½ miles of fencing Gov't. Reserve. J. G. McCallum.....	555 00		
7 gates..... do .....	45 00		
		600 00	
Heating apparatus..... Martin Bros.....		197 60	
Clerk of works, travel..... Wm. Henderson.....		155 20	
<i>Qu'Appelle—</i>			
Ice house, milk house, &c..... Thompson & Nelson.....		1,170 33	
Picket fence and lattice..... M. P. Zindord .....		153 00	
Flower seeds .....		30 00	
Clerk of works, travel.. .. Wm. Henderson.....		58 80	
			2,661 63
Total, Public Buildings, N.W.T.....			87,912 81

Public Buildings—Manitoba.		\$ cts.	\$ cts.	\$ cts.
<i>Lieutenant-Governor's residence and stables:—</i>				
Repairing sidewalk.....	Murray & McDiarmid.....		81 06	
Painting and gilding .....	Grant & Co.....		39 04	120 10
<i>Manitoba Penitentiary (special vote):—</i>				
Mattresses and blankets in 1880.....	D. Scott & Co .....			112 00
<i>Manitoba Penitentiary:—</i>				
Foreman of masonry, 179 days, at \$4.....	D. Farquhar.....	716 00		
do 131 do \$4.50 do .....		589 50		
			1,305 50	
14 bricklayers, 1,078 days' work.....			3,895 85	
12 masons and plasterers, 451 days' work .....			1,492 50	
4 stone cutters 420 do .....			1,358 03	
3 mortar makers and lime burners, 285 days' work .....			696 68	
1 engineer, 33 days' work .....			107 50	
12 carpenters, 1,938 days' work .....			4,579 38	
1 laborer, 133 do .....			296 50	
1 man and team, 92 do .....			381 50	
Credited in 1886-87 on account of overcharge.....			23 25	
Hardware, paint and glass.....	Mulholland & Bros..		2,438 94	
Ventilating apparatus.....	F. R. Jackes & Co...	285 15		
Tin roofing, 9½ sqs., at \$16; hardware, \$97.93.....	do .....	249 93		
1 trough, \$148.17; iron couplings, \$18. Alterations and steam fitting.....	do .....	166 17		
	do .....	70 93		
			772 18	
Oil, 281 galls., at 70c.; 106 lbs. lead, at 74c. per lb.....	G. F. Stevens .....	274 99		
Glass, 1,323 sq. ft., at 9c.; 200 lbs. putty, at 5c.....	do .....	129 10		
			404 09	
Iron ware .....	Waterous Iron Works Co.	379 15		
One safe.....	do .....	41 15		
			420 30	
Iron for new cells, per contract .....	Vulcan Iron Works Co	4,853 50		
Window gratings, 22, at \$25 .....	do .....	550 00		
Repairing boilers.....	do .....	222 84		
Hardware.....	do .....	85 19		
			5,711 53	
Bell fixtures and alarm bells.....	Blyth & Kerr.....		147 75	
Lumber, doors, sashes and storm win- dows .....	Brown & Rutherford.	1,007 00		
Newel posts and balusters.....	do .....	45 10		
			1,052 10	
Glass .....	A. Ramsay & Son....		34 49	
Fire extinguishers, 12, at \$8 50 .....	R. C. W. McCuaig...		102 00	
Painting and glazing 1,323 sq. ft., at 7c. Grant & Hamilton...		92 61		
Paint and glass, \$74.76; labor, 208 hours, at 30c.....	do .....	137 16		
			229 77	
Painting and graining.....	Grant & Co.....		85 00	
Gas fitting .....	American Plumbing Co	10 70		
Plumbing material.....	do .....	186 92		
			197 62	
One derrick and rigging, complete....	Wm. Vincent.....		200 00	
Lumber, at different prices.....	Boyd & Crowe.....		1,472 27	
do do .....	Woods & Co.....		2,901 74	
Chairs and tables.....	Scott & Leslie.....	292 75		
1 walnut desk, \$130; 1 doz. iron bed- steads, at \$13.50.....	do .....	292 00		
			584 75	
1 fire proof box .....	H. Andrews .....		40 00	
Bricks, 60,000, at \$12 per M.....	Rourke & Cass....	720 00		
do 4,500, at \$25 do .....	do .....	112 50		
Labor, at \$5 a day.....	do .....	116 88		
			949 38	
Carried forward.....			31,890 60	232 10

Public Buildings—Manitoba.		\$ cts.	\$ cts.	\$ cts.
Brought forward .....			31,890 60	232 10
<b>Manitoba Penitentiary—Concluded.</b>				
Bricks, 120,000, at \$10.00 per M .....	R. Gerrie & Co.....	1,200 00		
do 30,000, at \$10.50 do .....	do .....	315 00		
do 125,000, at \$10.00 do .....	Wm. Bathgate .....		1,515 00	
Stone, 204 ft. base, at \$1.50 .....	Nelson & Blyth.....	306 00		1,250 00
do 865 ft. sill stone, at \$1 .....	do .....	865 00		
do coping 54 ft. at \$1.75; key stone, 47 ft., at \$2.....	do .....	188 50		
One step stone .....	do .....	12 00		
Drain pipes .....	Jas. H. Ashdown.....	71 95		
Plaster of Paris .....	do .....	34 00		
Flower pots and crockery .....	Moore & Co .....		105 95	
Tubs, 77, at \$1.25.....			21 30	
One rubber mat .....	Hudson Bay Co.....	91 25		96 25
Carpets, 45 yds., at \$1.40; 32 yds. lining, at 8c; 22½ yds. linoleum, at \$1.....	do .....	88 06		
Sail duck, 24 yds., at 64c.....	R. J. Whittle .....		179 31	
Premium on policy .....	Boiler Insurance Co..		15 36	
Wood, 48 cords, at \$3 60.....	Jno. Lillies.....		15 00	
Coal, 3 tons, at \$14.10.....	Dominion Coal Co....		172 80	
Rent of warden's residence, 13 mos., at \$50.....	J. B. McKilligan.....		42 30	
Oats, 600 bushels, at 34c.....	N. Baulf.....		650 00	
One horse .....	Winnipeg Street Car Co.		204 00	
One cart.....	O. C. Montgomery...		225 00	
Clerk of works, 6 mos., at \$125.....	D. Smith.....	750 00		61 80
Travelling and incidental expenses.....	do .....	609 04		
Clerk of works, 8 months, at \$85.....	P. Martel.....		1,359 04	
do do \$100.....	Chas. Burgess.....		680 00	
do 1 month.....	B. C. Kenway.....		800 00	
General expense account (see end of Public Works).....			75 00	
			3,315 35	
				44,045 56
<b>Winnipeg Drill Hall:—</b>				
Total contract, 15,940; extras, \$250.....	Murray & McDearmid	16,190 00		
Less—Paid in previous year.....	do .....	10,430 00		
			5,760 00	
Total contract for lean-to.....	do .....		2,915 00	
Laying gas pipe 750 feet, at 50c.....	W. F. Lee.....		375 00	
Architect, 3½ per cent. on \$19,105 .....	G. W. Stewart.....	668 65		
Less—Paid in 1884-85.....	do .....	370 00		
			298 65	
Clerk of works, 9 months, at \$100.....	J. B. Gauvreau .....		900 00	
do 3 do 125.....	D. Smith.....		375 00	
do 1 month, at 100.....	Jos. Tassé, sen.....		100 00	
do 2 months, at 100.....	Chas. Burgess.....		200 00	
do 2 do 85.....	P. Martel.....		170 00	
General expense account (see end of Public Works) .....			18 24	
			11,111 89	
Less—Contribution by municipality.....			3,004 73	
				8,107 16
<b>Winnipeg Post Office:—</b>				
Estimate to 4th December, 1885.....	J. E. Gellie.....	125,822 16		
Advance on account of estimate.....	do .....	6,000 00		
			131,822 16	
Less—Paid in previous years.....	do .....	60,290 00		
Retained as drawback.....	do .....	582 16		
			60,872 16	
			70,950 00	
Carried forward.....			70,950 00	52,394 82

Public Buildings—Manitoba.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				70,950	00	52,384	82
<i>Winnipeg Post Office—Concluded.</i>							
Wire cloth, 2,747½ sq. yards, at 37½c. Robt. D. Savage.....				1,030	40		
Paid freight on wire cloth..... D. Smith .....				224	00		
Clerk of works, 2 months at \$125..... do .....				250	00		
Travelling expenses..... do .....				13	00		
Clerk of works, 11 months, at \$100..... Jos. Tassé, sen .....				1,100	00		
do 1 month, at \$100 .... Charles Burgess.....				100	00		
do 1 do 85 .... Philip Martel.....				8	00		
General expense account (see end of Public Works) . .....				120	90		
						73,873	30
<i>Winnipeg Powder Magazine:—</i>							
General expense account (see end of Public Works).....						150	00
<i>Winnipeg Parliament Buildings:—</i>							
Clerk of works, 1 month ..... P. Martel .....				85	00		
do do ..... Chas. Burgess .....				100	00		
do do ..... D. Smith .....				125	00		
General expense account (see end of Public Works).....				107	56		
						417	56
<i>Winnipeg Immigrant Shed:—</i>							
Labor, 186 hours, at 30c..... T. J. Sproule.....				55	80		
Lumber..... do .....				30	93		
						86	73
Total, Public Buildings, Manitoba.....						126,912	41

REPAIRS PAY-LISTS, OTTAWA.

	Total.	Carpenters.	Labourers.	Painters.	Roofers.	Masons.	Bricklayers.	Plasterers.	Carters.	Packers.	Watchmen.	Charwomen.	Fireman.	Timekeeper.
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Dept. of Public Works	6,709 13	1,160 79	2,343 30	768 75	384 62	330 00	431 57	288 00	450 60			521 50		
do Finance	339 64	69 00	249 64	21 00										
do Railways	979 59	448 80	441 99	19 80								69 00		
do Interior	269 20	43 20	127 00	24 00								15 00		
do Indian Affairs	1,146 17	261 20	635 87	72 00		24 00	21 60	47 60	24 00	390 00	62 50	10 00	35 00	
do Agriculture	1,866 35	496 22	621 83	60 60			21 60	61 00				228 50		
do Militia	1,912 15	395 47	820 53	4 00			91 65	61 00				53 50		
do Sec. of State	548 51	265 02	242 99	24 00								16 50		
do Marine	1,842 73	570 79	573 42	163 80			293 87	142 25	21 60			77 00		
do Fisheries	285 00	96 00	109 50					61 50				18 00		
do Justice	412 24	171 10	182 17	20 47								38 50		
do Customs	1,124 04	659 42	362 12			24 00		54 00				24 00		
do Inland Revenue	1,008 86	290 00	688 86			48 00	28 00					24 00		
do Post Office	1,579 14	751 85	580 79	101 50			28 00					59 00		
do House of Commons	4,480 30	1,821 82	1,154 14	843 37		288 50	112 47	62 00	24 00		164 00			
do Geological Museum	1,095 35	580 40	360 73			34 00	51 23							
do Privy Council	472 43	183 00	189 93	27 00		72 50		30 00						
do Senate	4,149 58	1,242 40	1,455 49	281 22		507 75	429 97	332 75						
do Supreme Court	1,133 25	165 52	242 25	194 61								94 00		
do Library	378 05	122 20	265 85											
do Ottawa Buildings	12,480 35	4,192 89	2,818 12	688 77	882 65	763 25	63 25	72 75	776 67		1,001 50	1,168 50		81 00
do Grounds	388 86		388 86											
Total	44,429 91	13,977 09	14,805 37	3,314 89	1,267 27	2,102 00	1,545 20	1,051 85	1,346 87	390 00	1,664 87	2,867 50	35 00	83 00

Repairs, Furniture and Heating.		\$	cts.	\$	cts.	\$	cts.
Brought forward, total of page 258.....						44,429	91
<b>Ottawa Buildings :—</b>							
<b>General Repairs Staff—</b>							
Foreman engineer, 1 month, at \$85. Wm. Smith.....		85	00				
do 11 months, at \$90 do .....		990	00				
				1,075	00		
2 assts., at \$80 and \$75 ..... T. Wensley & M. Clancy .....				1,746	94		
1 steam fiter, at \$55 a month.....				680	00		
Pipe fiter and smith, at \$75 a month.....				892	58		
Foreman of electric apparatus.....				352	00		
Electric light engineers, at \$45.62 a month.....				733	57		
1 pattern maker, 12 months, at \$45.62.....				547	44		
Caretaker of shop machines, 12 months.....				545	97		
2 plumbers and gas fitters, at \$75 and \$85 .....				1,667	90		
2 bell hangers, at \$15.62 and \$60 .....				1,262	44		
Helpers, at \$37.50 a month.....				1,050	00		
do 45.62 .....				2,604	75		
1 helper, 12 months, at \$55.....				680	00		
Elevator attendant, 1 month, at \$41.67, 11 months, at \$45.62.....				543	49		
Night watch at E. and W. blocks, 12 months, at \$45.62 .....				547	44		
Laborer, 12 months, at \$37.50 .....				450	00		
Bathroom cleaners, at \$1.25 a day.....				2,347	50		
						17,687	02
Clerk of works, 4 months, at \$90..... Thos. Pruneau .....		360	00				
do 242 days at \$3.25 ..... do .....		786	50				
Asst. clerk of works, 123 days, at \$2.50. J. M. Ross.....		307	50				
do 244 do 2.75. do .....		671	00				
Clerk, 365 days, at \$2.25 ..... J. D. Gareau.....		821	25				
Foreman carpenter, 354 days, at \$3..... J. H. Ellis.....		1,062	00				
Street car tickets..... do .....		2	50				
Foreman mason, 350 days, at \$3 ..... O. Auclair.....		1,050	00				
do painter, 354 days, at \$2.50..... J. H. Derezny.....		885	00				
Timekeeper, 360 days, at \$2..... J. B. Lamontagne.....		720	00				
do 261 do 2..... L. Tremblay.....		522	00				
				7,187	75		
Less—Charged to Ottawa post office.....				528	75		
						6,659	00
						234	75
Charwoman, 313 days, at 75c ..... Mde. Beaumont.....							
Rent of Indian office, 12 mos. to Apl. 30. Horace Lee.....				900	00		
do Victoria Hall, 6 mos., to 1st Jan., 1886..... Trustees, Vict. Hall .....				200	00		
do civil service examiners' office, 2½ years..... P. LeSueur.....				360	00		
do post office, 12 months..... Bank of Ottawa.....				1,200	00		
do Sparks' street premises, 1 year, ended 30th April, 1886.... Jchn Durie & Son.....				830	00		
do examining warehouse, 1 year ended 1st May, 1886..... Egan Estate.....				600	00		
do Victoria Chambers, 1 year ended 1st July, 1886..... John Usborne.....				1,150	00		
do 1 room, 5 mos, at \$10; 1 room, 6 months, at \$7 a month. do .....				92	00		
Street sprinkling for different buildings, Ottawa Corporation .....				187	15		
Taxes on Lees' block, 1885 ..... do .....				193	50		
Extension of electric light in House of Commons..... Ottawa Gas Co.....		6,357	00				
Tar, 19 brls., at \$4.95; lamp globes, \$14 do .....		94	75				
				6,451	75		
Repairing burnt out armature. A. J. Lauson, Edison Co. Agt .....		134	50				
Lamps, 80, at \$1 each..... do do .....		80	00				
				214	50		
Running dynamos, 86 days, at \$3. .... J. Johnson.....		258	00				
Board, 3 months, at \$15; travel, \$23; freight, \$7.....		105	00				
				333	00		
						7,029	25
Services at fire..... Firemen's Benevolent Fund .....						200	00
						81,952	00
Carried forward .....							



Repairs, Furniture and Heating.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			81,952 58
<b>Ottawa Buildings—Continued.</b>			
1 elevator ..... Stewart & Fleck.....	40 00		
Steam fitting..... do .....	12 75		
Furnace front, 2,986 lbs., at 4c. .... do .....	118 64		
Fixings for furnace front .. do .....	13 93		
Iron bars, 10,351 lbs. .... do .....	364 42		
Bolts, nuts, screws and nails..... do .....	11 25		
Labor, 52 hours, at 40c. . . . do .....	20 80	581 79	
Foreman, 92½ days, at \$3 ..... Jos. R. Esmonde.....	276 60		
Journeyman, 273½ days, at \$2.50 ..... do .....	684 50		
Assistant, 161½ days, at \$1 ..... do .....	161 30		
3 furnaces and drums, at \$125..... do .....	375 00		
1 fire stand and fender..... do .....	50 00		
2 stoves, \$40, \$34..... do .....	74 00		
Iron, 2,968 lbs., at 7½c; solder, 119 lbs., at 30c.; 284 lbs., at 10 ..... do .....	284 70		
Speaking tube, 256 feet, at 10c. .... do .....	25 60		
Elbows, pipes and hardware ..... do .....	732 01	2,663 71	
Iron ware, 626 lbs., at 4c.; 823, at 4½c.; 4,346, at 4½c. .... Thos. Robertson.....	268 52		
Piping, tubing and other hardware.... do .....	1,222 17	1,490 69	
1 8-foot range and boiler..... Geo. R. Prowse.....	298 00		
Repairs to old range ..... do .....	52 00		
Expenses, placing range in position... do .....	21 30		
One ventilator ..... do .....	150 00		
Thermometers, 2 at \$6; 2 at \$9 ..... do .....	30 00		
Copper ware and tinsmithing ..... do .....	92 99	644 29	
Globes and burners ..... Garth & Co .....	77 40		
50 brass couplings ..... do .....	36 25		
Valves, 12, at \$3 ..... do .....	36 00		
Regulators, 18, at \$4.50..... do .....	81 00	230 65	
12 brass ground couplings..... Geo. F. Phillips.....	10 50		
1 chuck for head cutting..... Morris & Tasker.....	22 30		
Argand burners ..... E. Chanteloup.....	30 00		
Brackets and pendants ..... do .....	557 40		
1 boiler body..... do .....	90 00		
Buttons, screws, valves and castings... do .....	318 55		
Bronzed portables..... do .....	94 00		
Batteries, zincs and wire ..... do .....	306 40		
Stew pans and dripping pans ..... do .....	395 00	1,791 35	
Nails, screws, hooks and other hard- ware ..... E. G. Laverdure.....	537 67		
Iron beams, 2,399 lbs., at 3c..... Carrier, Lainé & Co. ....	71 97		
3 safes for Railway Dept., \$210, \$260... C. K. Adams.....	470 00		
Cleaning and repairing furnace..... H. Meadows.....	105 00		
Nails, 2 kegs, \$5.25; register, \$7.85... do .....	13 10	118 10	
Wire screen, 450 yards, at 35c..... R. D. Savage .....	157 50		
Steel girder, per contract..... W. J. Campbell .....	276 00		
Steel, 880 lbs., at 3c.; 80 lbs., at 6c.... do .....	31 20	307 20	
Labor indicator ..... Ashcroft Mngf. Co... ..	80 00		
Wrenches and glass cutters ..... do .....	95 14	175 14	
Machine tools ..... Manning, Maxwell & Co. ....	41 30		
Blackmore wheel and engine... Philadelphia Ventilator Co .....	285 00		
Chandeliers and couplings..... Robt. Mitchell & Co. ....	160 80		
Locks, bolts, hinges and nails..... John Uuzner .....	317 95		
Carried forward .....		10,057 91	81,952 58

<b>Repairs, Furniture and Heating.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		10,057 91	81,952 58
<b>Ottawa Buildings—Continued.</b>			
Smithwork for different departments...Geo. Bailey :—			
Public Works, \$1,580.29; Post Office, \$181.69 .....	1,761 98		
Railways, \$76.89; Agriculture, \$124.62.....	200 51		
Militia, \$58.09; Customs, \$55.94 .....	114 03		
Marine and Fisheries, \$91.80; Supreme Court, \$65.35..	157 15		
Inland Revenue, \$81.17; Justice, \$62.42 .....	143 59		
Finance, \$89.49; Interior, \$193.71 .....	283 20		
Secretary of State, \$85.53; Privy Council, \$23.67 .....	89 20		
Library, Senate and House of Commons.....	457 64		
		3,207 30	
1 load charcoal..... R. Tellifer.....		4 00	
Locks, \$237.49; hinges, \$38.99 .....	296 48		
Nails, tacks and screws..... do .....	323 80		
Door and check springs..... do .....	381 60		
Sash fasteners..... do .....	48 00		
Cord, \$62.53; latches, \$83.03.... do .....	145 56		
Hardware generally .....	197 44		
		1,392 88	
Safes, 1, at \$85; 1, at \$72.50 .....	Goldie & McCullough	157 50	
Brass and fittings for fire place.....	Pritchard & Mingard	63 00	
Ventilating apparatus.....	F. Bocquet	2 60	
Hardware .....	James Morrison..	80 50	
do and injector.....	McAvity & Son.....	29 80	
do .....	Frothingham & Workman.	86 43	
Tinsmithing and iron ware.....	A. Foisy.....	270 10	
Stoves and ranges .....	E. C. Gurney & Co.	114 11	
1 fire extinguisher .....	R. C. W. McCuaig..	7 50	
Hardware .....	Askwith & Neville..	140 32	
do .....	Blyth & Kerr.....	288 67	
Scales and weights .....	Fairbanks, Brown & Co.	11 30	
Steam repairs .....	Andrew Young.....	48 03	
Hardware, 4,046 lbs., at 2½c.....	McFarlane Bros.....	101 15	
Seat castings, 30 pairs, at \$3.50 .....	do .....	75 00	
		176 15	
Examining boiler.....	John McDougall .....	11 00	
Repairing dating stamp.....	Geo. Cox.....	12 00	
Calking boiler.....	McBride & Co .....	3 20	
Brass globes .....	Jenkins Bros.....	19 20	
Electric apparatus.....	Bergman & Co .....	1 20	
Street lamps .....	Montreal Gas Co.....	57 50	
Opal globes, burners and tubing .....	P. Gleason.....	109 30	
Electric lamps .....	E. D. Plant.....	11 25	
Tools .....	Hartford Tool Co .....	34 74	
Wire work .....	Robt. Orr.....	28 80	
Injector and ejector.....	Nathan Manufg. Co.	22 13	
Surveyors' instruments .....	Chas. Potter.....	33 25	
Portland cement, 48 bbis., at \$5 .....	McRae & Co .....	240 00	
Plaster of Paris, 21 bbis., at \$2 50 .....	do .....	52 50	
Smith coal, 4 tons, at \$9; 1 ton, at \$10. do .....	do .....	46 00	
Drain pipes .....	do .....	93 40	
		431 90	
Hearth stone for Council Chamber .....	A. Charlebois.....	11 20	
Outer, 44 days, 6 hours, at \$4 per day. do .....	do .....	178 90	
462 tools sharpened, at 2c .....	do .....	9 24	
		199 34	
Tiles and fenders .....	Holbrook & Mollington.	77 47	
Labor, 11 days, at \$6; 6½ hrs., at 40c .....	do .....	90 60	
Travelling expenses.....	do .....	40 40	
		208 47	
Tiles, 482 .....	Robt. Forsyth .....	110 70	
Argand burners, 50, at 90c .....	Robt. Mitchell.....	45 00	
Argand shades and holders, 50, at \$1. do .....	do .....	50 00	
Pendants, 2, at \$10 .....	do .....	20 00	
Closest pulls, 24, at 1 .....	do .....	24 00	
Steam fittings.....	do .....	45 78	
		184 78	
Carried forward.....		17,616 86	81,952 58

Repairs, Furniture and Heating.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		17,616 86	61,952 58
<b>Ottawa Buildings—Continued.</b>			
Bricks, 16,000, at \$10.....Jno. Graham.....		160 00	
Portland cement, 18 bbls., at \$5.....B. Batson .....	90 00		
Drain tiles .....	59 75		
		149 75	
Cement, 6 bbls., at \$2 .....	12 00		
Stone cutters, 43 days, at \$3.60.....Jas. Matthews .....	172 80		
Self superintending, 10 days, at \$4..... do .....	40 00		
		212 80	
Sand, 387½ loads .....	402 22		
Labor .....	37 50		
		439 72	
Plumbing .....	106 97		
Granite and mortar.....	80 08		
Plastering and decorating .....	112 15		
Lumber supplied by T. W. Currier—			
3,130 ft., at \$95 per M.; 3,250 ft., at \$50 per M.....	609 85		
4,750 do 40 do 3,500 do 45 do .....	347 50		
11,500 do 35 do 1,000 do 30 do .....	432 50		
4,000 do 26 do 1,000 do 25 do .....	129 00		
18,435 do 20 do 2,000 do 18 do .....	404 70		
10,000 do 16 do 705 do 6c. per foot .....	202 30		
192 do 2½c. per foot; 54 do 7c. do .....	8 58		
Lumber at different prices.....	32 43		
Kiln-drying 27,000 ft., at \$5 per M.....	135 00		
Cartage.....	29 40		
		2,331 26	
Lumber supplied by E. B. Eddy—			
3,000 ft., at \$45 per M.; 4,000 ft., at \$50 per M.....	335 00		
150 do 40 do 4,140 do 30 do .....	130 20		
590 do 28 do 1,800 do 28 do .....	63 32		
2,200 do 25 do 1,200 do 20 do .....	79 00		
3,400 do 18 do .....	61 20		
Lumber at different prices, also planing, drying and carting.....	443 38		
		1,112 10	
Supplied by Louis Gratton—			
7 cupboards, at \$15, \$35, \$40, \$65, \$70, \$85 and \$175 each .....	485 00		
5 bookcases and tables, at \$9, \$10, \$18, \$22.50 and \$25 .....	84 50		
Shelving, 240 ft.....	130 00		
Boxes, 2, at \$8; 2, at \$8.50.....	33 00		
Deflectors, 4, at \$5 .....	20 00		
Chests, 3, at \$7; 1 cupboard, \$42 .....	63 00		
1 screen, \$15; 40 drawers, at \$2 .....	95 00		
Bell boxes, 420 ft., at 37½c. a foot.....	167 50		
1 leader.....	4 00		
Lumber, 1,517 ft., at 6c.....	91 02		
Screws and nails for 20 doors.....	4 50		
Labor, 94 days, at \$2 50.....	235 00		
		1,402 52	
Planing and ripping lumber, Beaudette & Cie.....		363 64	
Lumber, 3,618 ft., at \$8 per M., Levi Young.....		28 94	
			24,128 79
Tables, 2, at \$25; 1, at \$22; 1, at \$16; 1, at \$10; 1, at \$8.....Le. DeVarennes.	106 00		
1 desk, \$40; 1 bookcase, \$45.....	85 00		
Sets of book shelves, 1, at \$14; 1, at \$7.....	21 00		
Pigeon-holes, 1, at \$95; 2, at \$48; 3, at \$20.....	251 00		
Cupboards, 2, at \$30; 1, at \$24.....	84 00		
Chests, 12, at \$8; press stand, \$15.50 .....	111 50		
Pine boxes, 49, at \$1.30 .....	63 70		
Paper fyle, 12, at \$1; racks, 2, at \$16.....	44 00		
Trestles.....	21 50		
		787 70	
Carried forward .....		787 70	106,081

Repairs, Furniture and Heating.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			787 70	106,081 37
<b>Ottawa Buildings—Continued.</b>				
1 desk, \$40; 1 table, \$20; 1 rack, \$10....A. Joubarne.....	do	70 00		
Chests, 6, at \$6; shelving, \$50.....	do	86 00		
Packing cases, 6, at \$2.50; 25, at \$1.75....	do	56 25		
Cupboards, 1, at \$18; 1 at \$13.....	do	31 00		
Sets of pigeon-holes, 1, at \$45; 2, at \$30....	do	105 00		
1 letter-press.....	do	12 00		
			360 25	
Sofas and couches, 1, at \$75, 2, at \$29; 2, at \$10.....	Harris & Campbell.	153 00		
Bookcases, 2, at \$35; 1, at \$24; 2, at \$20; 1, at \$13.75; 4, at \$12; 1, at \$10	do	205 75		
Desks, 2, at \$75; 2, at \$70; 1, at \$55; 1, at \$50; 1, at \$32.50.....	do	427 50		
Desks, 1, at \$75; 1, at \$24 50; 1, at \$15	do	64 50		
Chairs, 1, at \$35; 1, at \$28; 2, at \$25; 1, at \$22; 1, at \$20.....	do	155 00		
do 3, at \$18; 1, at \$16.50; 4, at \$15; 3, at \$14.50.....	do	174 00		
do 4, at \$12.50; 3, at \$11; 1, at \$10.50; 1, at \$10.....	do	103 50		
do 10, at \$8.50; 1, at \$8; 2, at \$7.50; 9, at \$7.....	do	171 00		
do 5, at \$6; 3, at \$5; 2, at \$2.75; 4, at \$2.50.....	do	60 50		
Cushions, 43, at \$3 50; 1, at \$6; 1, at \$4; 1 at \$3; repairs, \$5.75.....	do	169 25		
Tables, 1, at \$30; 1, at \$20; 1, at \$16; 1, at \$10; repairs, \$34.50.....	do	110 50		
Screen, black walnut, with door.....	do	75 00		
Repairing 2 screens, at \$12 50.....	do	25 00		
Upholstering, 4 desks, \$48.50; covering doors, 2, at \$15.....	do	78 50		
Letter-press, \$13; 5 ladders, \$19.....	do	32 00		
1 mirror, \$2.50; mahogany, 45 ft., at 45c., \$20.25.....	do	22 75		
30 seals, \$10.70; sheepskins, 6, at \$2.50.	do	25 70		
Furnishings.....	do	7 25		
			2,060 70	
Book cases, 1, at \$12; 2, at \$20; 1, at \$8.M. Thibault.....	do	60 00		
Cupboards, 1, at \$48; 1, at \$25.....	do	73 00		
Pigeon holes, 1, at \$20; 1, at \$15; 1, at \$10; 1, at \$22.....	do	67 00		
Tables, 1, at \$10; 1, at \$25.....	do	35 00		
Pedestal office desks, 1, at \$70; 1, at \$37.50	do	107 50		
Glass cases, 1, at \$16; 1, at \$15.....	do	31 00		
Drawing boards, 3, at \$5.....	do	15 00		
Letter cases, 2, at \$12.....	do	24 00		
Fence pickets.....	do	8 25		
Pine rollers, 200, at 7c.; 50, at 15c.; 12, at 6c.....	do	22 22		
			442 97	
Lumber, 360 feet.....A. Chabot.....	do	13 10		
Glue, 289 lbs., at 22c.....	do	63 58		
			76 68	
Pigeon holes, 1, at \$22.50; 1, at \$35; 1, at \$50; 1, at \$55; 1, at \$70.....	Morel & Gagnon...	232 50		
Book cases, 1, at \$38; 1, at \$33; 1, at \$197	do	318 00		
Tables, 1, at \$24; 3, at \$30; 1, at \$70 ...	do	184 00		
1 desk, \$50; 65 feet of shelving, \$50.....	do	100 00		
Cupboards, 1, at \$110; 1, at \$150.....	do	260 00		
Sashes, 32 pairs, at \$3.50; 6 pairs, at \$6	do	148 60		
1 drawer case, \$80; repairs to do, at \$13.	do	93 00		
Glass screen, 33 feet, at \$6; 20 feet, at \$8	do	388 00		
Blinds and screens.....	do	86 12		
Gothic frames, 16, at \$15.90.....	do	254 40		
Carried forward.....		2,084 02	3,728 30	106,081 37

Repairs, Furniture and Heating.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	2,064 02	3,728 30	106,081 37
<b>Ottawa Buildings—Continued.</b>			
Printing frames, 9, at \$6; repairs to do, \$15.....	Morel & Gagnon....	69 00	
Lumber, 1,360 feet, at 3c.; 550 feet, at 4c., 600 feet, at 5c .....	do .....	92 50	
Lumber, at \$30 per M, = \$24.15, at \$36 = \$16 64 .....	do .....	40 79	
Locks, knobs, screws, &c.....	do .....	31 75	
Repairs to floor and furniture .....	do .....	36 00	
Moving safe .....	do .....	3 00	
Painting, \$35.93; plate glass, \$19; cotton, \$16.....	do .....	70 93	
Sash cords, \$29.40; cartage, \$8.25.....	do .....	37 65	
Alterations in city post office.....	do .....	242 50	
Cloth covered doors, 3, at \$18 .....	do .....	54 00	
Labor, 60 days, at \$2.25; 133½, at \$2.50 .....	do .....	469 37	
		3,211 51	
<b>Furniture supplied by Jacob Erratt—</b>			
2 sofas, \$230; 1 sofa, \$75.....	305 00		
Chairs, 2, at \$40; 1, at \$25; 1, at \$18; 2, at \$15.50....	154 00		
do 1, at \$15; 2, at \$14.50; 3, at \$14; 36, at \$12....	518 00		
do 3, at \$11; 1, at \$10; 1, at \$9; 1, at \$7.50.....	59 50		
do 3, at \$5; 6, at \$4; 2, at \$3 50; 9, at \$3.....	73 00		
do 7, at \$2; 2 cushions, \$6.50.....	20 50		
Couches, 2, at \$40; 2, at \$30; 1, at \$7.....	147 00		
Desks, 2, at \$50; 1, at \$30; 1, at \$25.....	155 00		
Stands, 2, at \$3.50; upholstering, \$13.....	20 00		
Book cases, 1, at \$55; 1, at \$45; 1, at \$30; 1, at \$25	155 00		
Tables, 1, at \$10; 1, at \$12; 1, at \$16; repairs to table, \$12 .....	50 00		
Stools, 1 at \$10; 1, at \$11.....	21 00		
Cupboards, 2, at \$75; 1, at \$20 .....	170 00		
Pigeon holes, 1 set, at \$84; 1 set, at \$34.50.....	118 50		
1 platform rocker, \$15; chair cane, \$6.....	21 00		
Lining 1 box with plush.....	18 00		
Carpet, 47 yards, at \$1; paper, 47 yards, at 6c.....	49 82		
Holland blinds, \$3.35; lamps, \$15.25.....	18 60		
		2,073 92	
Repairing furniture, W. Truman.....	54 00		
Packing boxes, 7, at \$3 do .....	21 00		
		75 00	
Packing case, R. Page .....	55 20		
Models and woodwork, J. B. St. Laurent.....	13 00		
Ash buckets, 6, at \$10; boiler \$4, Bannerman & Powers....	64 00		
1 lounge, Wm. King .....	22 00		
1 book case do .....	35 00		
		57 00	
Boxes, 22, \$3, J. B. Cherrier.....	66 00		
1 cabinet, 2 sets of doors, Schlicht & Field.....	70 00		
Pigeon-hole cupboards, 1, at \$110; 1, at \$85;			
do do 1, at \$50 .....	F. Giasson... 275 00		
do do 1, at \$35; 1, at \$30;			
do do 10, at \$26; 1, at \$25. do .....	350 00		
do do 2, at \$20; 1, at \$16.... do .....	56 00		
Desks, 1, at \$80; 1, at \$55.50; 1, at \$55; 1, at \$35 .....	do .....	225 50	
Plain cases, 1, at \$22.50; 2, at \$20; 1, at \$18....	do .....	80 50	
Tables, 2, at \$22; 1, at \$20; 1, at \$18; 1, at \$12; 2, at \$10.....	do .....	114 00	
Book racks, 1, at \$30; 2, at \$15; 1, at \$8.....	do .....	68 00	
Screen deflectors, 4, at \$8; shelving, \$55.....	do .....	79 00	
Doors, 12, at \$2 50; 1 shutter blind, \$9 .....	do .....	39 00	
Hardwood boxes, 1, at \$22.50; 3, at \$8.....	do .....	46 50	
Plastering and repairing ceiling, 213 yds., at 60c .....	do .....	127 80	
		1,461 30	
Carried forward.....	1,461 30	9,413 93	106,081 37

Repairs, Furniture and Heating.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	1,461 30	9,413 93	106,081 37
<b>Ottawa Buildings—Continued.</b>			
Drawing table, \$20; 3 ladders, \$11..... do ...	31 00		
Repairs generally..... do ...	72 75	1,565 05	
205 packing boxes, Ed. St. Pierre.....	229 10		
Making pine floor in Supreme Court, Ed. St. Pierre.....	70 00	299 10	
Drawing table and foot rest, McDonell & Fitzsimmons.....	64 20		
Brooms, soap and candles do .....	31 65	95 85	
Furniture, Hart & Co.....		14 50	
3 mirrors and 3 barber chairs for Senate, N. Audet.....		195 00	
Furniture and wood turning, D. Storey.....		489 56	
Furniture, P. Marier.....		32 00	
Drawing board and standing desk, P. Dionne.....		100 50	
Covering parliament steps, per tender, W. T. Odell.....		210 00	
Framing address and picture frames, J. Wilson & Co.....		84 00	
2 cloth-covered doors, O. Lanone.....		22 00	
Furniture, Wm. L. Millions .....		140 00	
Latbing, Perley & Pattee.....		1 50	
Upholstering, S. S. Skinner.....		281 85	
Letter press and writing table, Thos. Burgess.....		32 00	
1 micrometer, Keuffel & Esser.....		5 00	
			3,567 91
Paint, oil, varnish, glass, gilding, &c..... Wm. Howe ...	8,157 70		
Painters, 476 days, at \$2 25 a day..... do ...	1,071 00		
do 1,733 do \$2.50 do .....	4,332 50	13,561 20	
Painting and graining, 822½ days, at \$2 50... Wm. McKay... do	2,056 25		
do 76 yds., at 60c. a yd. do ...	45 60		
Cleaning and tinting, 330 do 8c. do do ...	26 40		
Paints, oil and material..... do ...	316 02	2,441 27	
4 coats paint on corridors, 3,182 yds., at 40c. Thos. Keough. do	1,272 80		
434 sq. yds. at 30c.; 1,245 sq. yds., at 20c.... do ...	379 20		
1,231 do 8c.; painters, 333 dys, at \$2.50 do ...	930 98		
Bronzing and painting..... do ...	18 00		
Painting material..... do ...	97 55	2,698 53	
Paint, oil, varnish and putty..... Stephen Bros. ...	1,040 08		
Glass supplied..... do ...	631 90	1,671 98	
Painting material..... J. B. Arial.....	471 44		
Cleaning walls and tinting, 6,355½ sq. yds., at 8c. do	508 44		
Painting, 2 coats, 1,144 yds, at 20c. .... do	228 80		
do 4 do 6,815½ do 40c..... do	2,726 20		
Painters, 72½ days, at \$2 50..... do	1,823 30	5,758 18	
Tinting, 282½ yds., at 7c.; 3,478 yds., at 8c... Geo. Philbert. do	305 49		
Painting, 804 sq. yds., at 10c.; 166½ sq. yds., at 15c. .... do	105 38		
Painters. 146 days, at \$2.50..... do	365 00		
Paint, oil and paper .....	54 56	830 43	
Painters, 379 days, at \$2.50; 395 hrs, at 25c. Jno. Shepherd. do	1,046 25		
Painting, 1,035 yds., at 8c; 97 yds., at 15c.; 124 yds., at 20c..... do	124 15		
Painting, 1,343 sq. yds., at 25c.; 285 sq. yds., at 60c. .... do	506 75		
Painting furniture..... do	40 97		
Piece work..... do	19 50		
Paint, oil, glue, putty, &c..... do	65 75	1,823 30	
Whiting and tinting..... Jos. Archambault. ....		173 64	
Cleaning corridors, at \$2.50 a day..... H. Stacey.....		36 80	
Carried forward.....		28,998 33	119,063 21

Heating, Furniture and Heating.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				28,998	33	119,063	21
<b>Ottawa Buildings—Continued.</b>							
Cleaning chimneys .....	Geo. Pouliot .....			103	35		
Oil and spirits .....	John Robertson .....			87	87		
Chemicals .....	Henry Watters .....			40	79		
Astral oil, at 40c. a gallon.....	C. S. Shaw & Co. ....			16	75		
1 barrel Astral oil.....	Bushnell & Co. ....			34	85		
Cylinder oil, 30 galls., at 70c. ....	Olney Bros. ....			21	00		
						29,302	94
<b>Supplied by Shooldred &amp; Co —</b>							
Carpet, 510 yds., at \$1.00; 5½ yds., at \$1.10.....		515	77				
do 374½ do 1.25; 459 do 1.40.....		1,110	96				
Linoleum, 249½ yds., at \$1.25.....		286	87				
Green crimson cloth, 10 yds, at \$2; 83½ yds., at \$3....		270	50				
Tapestry, 56½ yds., at \$3.50 .....		196	44				
Crimson felt, 22½ yds., at \$1.75 .....		39	37				
Green repp, 23½ yds., at \$1.50.....		34	89				
Making, laying, and furnishings for carpets.....		234	76				
Men's time gluing linoleum .....		18	00				
Mats and rugs, 5 at \$2.00; 2 at \$2.25; 2 at \$2.50 .....		19	50				
do 6 at 3.00; 5 at 3.50; 5 at 4.00 .....		55	50				
do 3 at 4.50; 2 at 5.50; 2 at 6.00 .....		36	50				
do 1 at 8.00; 3 at 9.00; 2 at 9.50; 2 at \$12.....		78	00				
Chairs, 3 at \$2.25; 4 at \$2.50; 6 at \$3.00.....		34	75				
do 1 at 4.50; 5 at 5.00; 1 at 5.50.....		35	00				
do 3 at 7.00; 1 at 6.50; 2 at 10.00.....		47	50				
do 2 at 11.00; 2 at 13.50; 1 at 14.00 .....		63	00				
do 1 at 14.50; 1 at 15.50; 1 at 17.00 .....		47	00				
Desks and bookcases, 1 at \$20; 2 at \$30; 2 at \$35.....		190	00				
Couches, 1 at \$23; 1 at \$26.....		49	00				
Cushions, 3 at \$3; 1 at \$4; 6 at \$3.50.....		34	00				
Pairs of blinds, 3 at \$1.75; 12 at \$2.25; 3 at \$3.50 .....		42	75				
do 5 at 3.25; 2 at 4.50; 2 at \$5.00 .....		35	25				
do 2 at 6.50; 2 at 7.00; 1 at 15.00.....		42	00				
Rollers, cords and furnishings for blinds.....		204	43				
Silk curtaining, 8½ yds., at \$6; 21½ yds., at \$4.....		135	50				
Sheeting, 8 yds., at 35c.....		2	80				
1 mirror, \$1.50; chair, cane, \$23.75 .....		25	25				
Door plates, 4 doz., at \$5 .....		20	00				
Picture rods, 4 doz., at \$1.75 .....		7	00				
Spittoons, 4, at \$1.....		4	00				
				3,916	29		
Brussel carpet, 306½ yds., at \$1.66.....	Hamel & Frères.	508	79				
Linoleum, 451½ do 1.25.....	do	564	33				
						1,073	12
Linoleum, 7½ yds., at 75c.....	Gardner & Co...	5	50				
Carpet, 84½ yds., at \$1.30; 6 yds., at 95c..	do	115	23				
1 mat.....	do	5	00				
						125	73
Repairing 20 flags and awnings .....	International Tent Co. ....			57	25		
Cotton, Dupuis & Nolin .....						9	75
Asbestos paints, 280 lbs., at \$275 a ton....	Theo. Hamel .....	38	50				
do 1,899 do 250 do .....	do	237	37				
Insurance, freight and hardware.....		77	25				
						353	12
Blue-black cloth, 48½ yds., at \$1.80; 66½ yds., at \$1.75.....	A. D. Richard ..	203	02				
Carpet, 182½ yds., at \$1; oilcloth, 49½ yds., at \$1.25.....	do	244	37				
Green repp, 146 yds., at \$3; 50½ yds., at \$1.60.....	do	519	20				
138 yds. sewing, at 10c.....	do	13	80				
Mats, 1 at \$5; 1 at \$4.50; 5 at \$3.50 .....	do	27	00				
Cotton, 36½ yds.....	do	24	48				
Scrubbing cloth.....	do	44	78				
Wadding and batting.....	do	40	00				
				1,116	65	6,651	91
Carried forward.....						155,018	06

**Repairs, Heating and Furniture.**

\$ cts.

\$ cts.

\$ cts.

Brought forward.....

155,018 06

**Ottawa Buildings—Continued.**

Scrubbing flannel..... Russell & Forbes.....  
 Curtains and blinds..... D. Campbell.....  
 Hair, 18 bush., at 60c..... A. McCullough.....  
 Asbestos..... Fenwick & Sclater.....  
 600 feet of hose..... do.....

15 05  
 96 00  
 10 80  
 132 12  
 120 00

252 12

Heavy felt..... S. & H. Borbridge.....  
 Belting..... John C. McLaren.....  
 Straps and belts..... L. Lortie.....  
 Photo plates..... B. French & Co.....

5 00  
 73 81  
 16 00  
 15 50

494 28

**Ottawa Geological Museum—**

Lumber, 1,000 ft., at \$35 per M..... T. W. Currier.....  
 do 1,500 do 45 do..... do.....  
 Kiln drying, 2,500 ft., at \$5 per M..... do.....  
 Cartage..... do.....

35 00  
 67 50  
 12 50  
 1 25

116 25

Trees furnished..... Paul Lecompte.....  
 Tin piping..... Blyth & Kerr.....  
 Sodding, 130½ yards, at 15c..... John Graham.....  
 Cleaning chimneys..... George Pouliot.....  
 Painting posts..... Wm. Howe.....

14 00  
 36 00  
 20 92  
 1 00  
 23 00

**Ottawa Supreme Court—**

Furniture..... Morel & Gagnon.....

75 00

**Vault for Finance Department—**

1 safe, per contract..... J. & J. Taylor.....  
 Vault doors, per contract..... do.....  
 Men's time and tools..... do.....  
 1 small lift for vault..... Miller Bros. & Mitchell.....  
 Plate iron, 1,938 lbs., at 6½c.;  
 2,349 lbs., at 4c..... W. J. Campbell.....  
 Men's time, 179 hours, at 40c; 787  
 hours, at 30c..... do.....  
 Bolts and hardware..... do.....

2,650 00  
 580 00  
 84 41  
 200 00  
 219 93  
 307 70  
 13 00

4,055 04

4,341 21

**Supplies for the Senate by S. Ashfield—**

Fish knives, 2½ doz., at \$15.75; forks, 2½ doz., at \$15.  
 Ivory handled table knives, 3 doz., at \$18; forks, 3  
 doz., \$15.....  
 Engraving crests on 132 pieces.....  
 Goblets, champagnes, clarets, sherries and liquors, 5  
 doz. of each.....  
 Claret jugs, 3 doz., at \$6.....  
 Pint and quart decanters, 6 doz. of each.....  
 Dishes, plates, saucers and jugs.....

76 88  
 99 00  
 46 20  
 212 50  
 18 00  
 66 00  
 535 00

1,053 58

1 bronze statuette..... John Leslie.....  
 2 clocks, at \$12 and \$10..... M. Chatfield.....  
 1 clock..... S. Laporte.....  
 Repairs to clocks..... R. Keniy.....  
 Glass washers and maroon hose..... Canadian Rubber Co.....  
 Rubber mat, 53 lbs., at 65c..... do.....  
 Rubber tubing and Babcock..... Goodyear Rubber Co.....  
 Rags, 30lbs., at 10c..... R. Germain.....  
 1 dictionary of architecture..... G. P. Pulman & Son.....  
 Stationery..... J. Hope & Co.....  
 Typewriting..... Holland Bros.....  
 Freight and express.....  
 Brooms, soap, &c..... J. B. C. Dunn.....  
 do..... Oscar McDonell.....  
 Matches, candles, &c..... H. H. Brennan.....  
 Soap..... E. Paradis.....  
 General expense account (see end of Public Works).....

72 00  
 22 00  
 10 00  
 46 50  
 36 11  
 34 45  
 35 11  
 3 00  
 5 00  
 3 13  
 9 00  
 402 21  
 6 50  
 34 80  
 48 24  
 7 50  
 3,854 66

5,683 79

Total, Ottawa Buildings (carried to page 277).....

185,527 34

**DETAILS OF EXPENDITURE.**

267



Repairs, Furniture and Heating:		\$ cts.	\$ cts.
<i>Rideau Hall :-</i>			
Clerk of works, 12 months, at \$90.....	J. M. Hutchison .....	1,080 00	
do extra time, 3½ days, at \$3; 85 hours, at 30c.....	do .....	36 00	
Street car tickets .....	do .....	25 15	
Forester, 8 months, at \$45; 125½ days, at \$2 .....	Jas. Sorley .....		1,141 15
Watchman, 365 days, at \$1.50.....	Geo. Sleeman.....		611 00
do 14 do \$1.50.....	Ed. McCann.....		547 50
Carpenter, 331½ do \$2.50.....	Geo. Reid .....	819 36	21 00
Travelling with Governor General .....	do .....	183 59	
Carpenters, at \$2, \$3,957.50; laborers, at \$1.25, \$6,108.63.....			1,002 95
Charwomen, at \$1, \$1,152.37; carters, \$925.25.....			10,066 13
Gardener, 270½ days, at \$2.....	E. Burrows.....		2,077 62
Assistant gardener, 247½ days, at \$1.50; 132½ days, at \$1.75, E. Maxsom.....			541 00
Kitchen gardener, 380½ days.....	H. Sims .....		603 93
Manure, 250 loads, at 50c.....			498 06
Bricklayer, \$18; bricks and clay, \$15.40.....			125 00
Crockery and flower pots .....	E. Ashfield & Co.....		33 40
Lumber, 5,071 feet, and cartage.....	T. W. Currier .....		192 13
Plank, 7,012 feet, at \$13 per M.....	Perley & Pattee .....		272 07
Lumber.....	E. B. Eddy .....		91 16
Foreman, 151 days, at \$3 .....	Jos. R. Esmonde.....	453 00	701 35
Labor, 166 do .....	do .....	166 00	
Tinsmith, 15 do \$2.50, and plumbing material.....	do .....	396 32	
Grates, stoves and hardware.....	do .....	716 03	
Hardware, Laverdure, \$79.70; Blyth & Kerr, \$92.59 .....			1,731 35
do Birkeitt, \$164.92; Cuzner, \$113.05.....			142 29
Blacksmithing, \$72.02; wringer and bedstead, \$11.50.....			277 97
Bricks, 1,000, at \$12; coal oil, \$2.....			83 53
Marble slabs, \$26.30; wood turning, \$10.50.....			14 00
Paper and paint .....	Wm. Howe .....	673 03	36 80
Glass and painting material.....	do .....	221 08	
Papering and painting, 778½ days.....	do .....	2,011 81	
Water baskets, 9, at \$5 .....	Shoolbred & Co .....	45 00	2,905 92
Carpets, 380 yds., at \$1.40; 206½ yds., at \$1.....	do .....	739 32	
Sewing and laying carpets.....	do .....	87 57	
Hearth rugs and matting .....	do .....	135 87	
Curtains and blinds.....	do .....	135 86	
Damask napkins, 10 doz., at \$40.....	R. F. Palmer .....		1,143 62
Napkins, towels and table cloths.....	Robinson & Cleaver.....		400 00
Netting, flannel and cloth .....	A. D. Richard .....		129 39
Blankets .....	Russell, Gardner & Co.....		88 02
1 union jack .....	International Tent Co.....		50 00
Soap, brooms and brushes.....	McDonell & Fitzsimmons.....		24 76
Sponges and chamois .....	C. O. Dacier.....		50 50
Seeds, \$75.40; plants, \$53.50 .....			21 62
Mowing, \$65; snow shovels, \$27.24.....			128 90
Filling ice house.....	D. N. Charlebois .....		92 24
Rubber hose, \$49; ladders, \$10.60.....			24 00
Stamp and engraving.....	Pritchard & Mingard.....		46 00
Egg coal, 11,045 tons, at \$7.25 .....	Ottawa Gas Co.....	80 08	59 60
Tar barrels, 2, at \$4.25 .....	do .....	8 50	13 25
Repairs to street lamps .....	do .....	10 00	
Lanterns, 4, at \$5 .....	do .....	20 00	
Barrels, \$15; lime, \$3.75; freight, \$12.65.....			118 68
General Expense Account (see end of Public Works).....			31 40
			165 23
Total, Rideau Hall (carried to page 277).....			26,280 40

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
<b>Public Buildings, Ontario:—</b>					
<b>Amherstburg Post Office—</b>					
Coal oil .....	M. B. Twomey.....	11	65		
Brooms, dusters, &c .....	do .....	14	11		
				25	76
<b>Barrie Post Office—</b>					
Freight and cartage .....	John Thompson .....			13	91
<b>Belleville Post Office and Custom House—</b>					
Coal stoves, 1 at \$30; 1 at \$26.50; 3 at \$20; 2 at \$18.....	A. W. Finkle.....	152	50		
Stove, pipes, coal scuttles, &c .....	do .....	60	07		
Steamfitting .....	Belleville Gas Co.....	10	60		
Building fence .....	W. Alford.....	21	82		
Steam valves.....	John Higman.....	26	00		
Pumping water.....	John Honnell.....	4	80		
Removing ashes.....	W. D. Fuller .....	9	50		
White wash brush .....	D. M. Walters.....	0	80		
Brooms.....	John Lewis.....	1	50		
do .....	H. Walker.....	3	96		
				291	55
<b>Berlin Post Office—</b>					
Hardware.....	Hymmen Bros .....	19	30		
Wheelbarrow .....	Geo. Huck.....	6	00		
				25	30
<b>Brantford Post Office—</b>					
Steamfitting .....	W. H. Masterson.....	9	63		
Removing ashes.....	Jas. Wounce.....	3	00		
Kalsomining.....	Jos. Tilley.....	10	00		
Hardware.....	J. F. Morton.....	7	20		
Insurance.....	Boiler Inspection and Insurance Co.....	20	00		
				49	83
<b>Brockville Post Office—</b>					
Water supply, Nov. 15 to April 30.....	Brockville Water Works Co.....			77	80
<b>Chatham Post Office—</b>					
Repairing heating apparatus .....	Jas. Mayes & Co.....	23	00		
Painting and glazing.....	Felt, Hall & Co.....	23	25		
Repairs to building .....	G. G. Powell.....	11	80		
do .....	H. A. Patterson.....	15	79		
Repairs to furniture.....	H. Dunn.....	10	00		
Cement.....	Jas. Oldershaw .....	3	50		
Brooms.....	A. Haywood.....	3	50		
Feather dusters.....	John Morrish.....	4	50		
Metal polish .....	Robt. Watt .....	1	50		
Repairing clock.....	Thos. Nichol.....	0	50		
Brushes.....	S. Backus .....	2	00		
General expense account ( <i>see</i> end of Public Works).....		9	00		
				108	34
<b>Clifton Post Office—</b>					
Stove fixings.....	Cole & McMurray.....	49	05		
One cord wood .....	Jacob Fry.....	6	00		
Freight.....	Gilbert Campbell.....	4	56		
Repairs.....	O. J. Stein .....	1	50		
Fixing doors.....	John Flaherty.....	1	00		
				62	11
<b>Cornwall Post Office—</b>					
Repairs.....	M. Turner & Son.....	16	90		
do .....	H. Dunkin.....	10	20		
Storm doors and sashes .....	L. A. Ross.....	14	00		
Removing double windows .....	J. Robertson.....	3	00		
Cleaning windows .....	M. D. Milligan.....	9	50		
Cleaning office.....	H. Pitts .....	12	60		
Lumber for crossing.....	P. Denny .....	13	75		
Gas fixtures.....	John G. Hunter .....	5	00		
Glass.....	Adam Bros .....	1	50		
Wrapping paper.....	O. Palmer.....	1	80		
Water .....	P. Rookey.....	9	00		
				97	25
				751	85
Carried forward .....					269

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward .....				751	85
<i>Public Buildings, Ontario—Continued.</i>					
<i>Guelph Post Office—</i>					
Gas fixtures .....	Feek & Kirkwood ....	12	00		
Repairs .....	John M. Bond & Co..	5	05		
Paint brush .....	A. H. Gooleve.....	1	90		
Stove pipes .....	R. Pigott .....	16	53		
Cleaning office .....	T. A. Heffernan .....	5	00		
				40	48
<i>Hamilton old Custom House—</i>					
Putting on new roof, per contract .....	J. Wallace .....			416	00
<i>Kingston Custom House—</i>					
Insurance .....	Boiler Insurance and Inspection Co.	20	00		
Labor .....	A. McGonaghy .....	15	60		
Altering boiler .....	J. G. Bastow .....	8	50		
Covering stone steps .....	Sam Jenkins .....	4	28		
Cleaning office .....	Wm. Langdon .....	2	75		
				51	13
<i>Kingston Penitentiary—</i>					
Insurance .....	Boiler Insurance and Inspection Co.			180	00
<i>Kingston Post Office—</i>					
Fitting up stands and marble tops, 5 at \$17.50..	J. J. Blackmore .....	87	50		
do do do 3 at 16.00..	do .....	48	00		
Carpenter work, fitting do .....	do .....	10	50		
Gasfitting .....	J. G. Bastow .....	7	84		
Painting .....	T. Savage & Son .....	16	35		
Labor .....	A. Davidson .....	20	00		
				190	19
<i>Kingston Military College—</i>					
Keeping fire alarm .....	Kingston City .....			14	00
<i>Kingston Civil Service Examiners' Office—</i>					
Cleaning and heating room .....	A. C. Twohy .....	5	72		
Placing furniture .....	P. O'Connor .....	6	75		
				12	47
<i>Kingston Public Buildings—</i>					
Architects, 7½ per cent. on \$1,392.72 .....	Power & Son .....	104	44		
do 5 do 1,650.00 .....	do .....	82	50		
				186	94
<i>London Custom House—</i>					
15 months' rent, to 30th June, 1886, at \$50.00 .....	Alex. Johnston .....	750	00		
14 do do 12.50, of .....	do .....				
Gas Inspector's office .....	do .....	175	00		
Lighting clock tower, 1 year .....	London City Gas Co.	100	00		
Glass furnished, and glazing .....	Greer & Wigmore ..	95	45		
Painting .....	do .....	98	30		
Reflectors .....	E. Rogers & Co .....	24	00		
Plumbing and fitting .....	do .....	9	06		
Repairs and jobbing .....	John Christie .....	66	58		
Steamfitting .....	Smith Bros. .....	11	00		
Water pipes .....	London Water Commission.	6	90		
Two stoves .....	S. McBride .....	74	50		
Rubber hose .....	Jos. Reid & Co. ....	13	50		
One wheelbarrow .....	W. Morrison .....	5	50		
Brushes, brooms, &c. ....	A. McCormick & Son ..	11	37		
Brooms .....	Brown & Morris .....	1	20		
Repairs .....	Thomas Brown .....	15	00		
Insurance .....	Boiler Inspection and Insurance Co.	20	00		
				1,477	36
<i>London Post Office—</i>					
Plumbing, per contract .....	E. Rogers & Co .....	210	00		
Plumbing and steamfitting .....	do .....	19	16		
Painting and glazing .....	Greer & Wigmore .....	245	16		
Putting up winter steps .....	John Christie .....	80	65		
Hardware .....	S. McBride .....	19	10		
Plumbing .....	Smith Bros. .....	66	40		
Architects, 1 day .....	Durand & Moore .....	10	00		
Living, \$2.50; travel, \$5.70 .....	do .....	8	20		
Insurance .....	Boiler Inspection and Insurance Co.	20	00		
<i>London Examining Warehouse—</i>					
Altering and repairing appraiser's office .....	John Christie .....			678	67
				167	22
				4,166	31

Carried forward .....

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Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward.....				4,166	31
<i>Public Buildings, Ontario</i> —Continued.					
Nepean Point.....				80	64
Owen Sound Inland Revenue Building—					
Desks, 1 at \$ 9 50; 1 at \$35 .....	A. J. Creighton.....	74	50		
Tables, chairs and mirrors.....	do .....	86	00		
				160	50
Port Hope Post Office—					
Cleaning outhouses.....	Geo. Croft.....	10	00		
Tools .....	Mulholland Bros.....	8	35		
				18	35
St. Catharines Post Office—					
Soap .....	R. Fitzgerald.....	5	25		
Repairs .....	B. Pinder.....	6	00		
Labor .....	Geo. Wilson.....	2	00		
Door springs.....	Coy Bros.....	15	90		
Repairing gas pipes.....	S. P. Gourlay.....	3	35		
				32	50
Stratford Post Office—					
Cave-aker, 1 year.....	T. J. Wood.....	50	00		
Rubber hose.....	E. Dunsmore & Co... ..	27	50		
Brooms .....	E. K. Barnsdale.....	5	55		
do .....	H. Armassen.....	2	50		
Mending pump.....	M. Maloney.....	2	00		
				87	55
Toronto Immigrant Shed—					
Lumber, 7,557 ft., at \$15 per M.....	Jno. Fletcher.....	113	35		
do at different prices .....	do .....	68	15		
Carpenters' time, 35½ hrs., at 27½c.....	do .....	97	49		
Whitewashing, 6,524 yards, at 2c.....	J. H. Knifton.....	152	48		
Cement.....	James Craig.....	7	18		
				438	65
Toronto Custom House—					
Insurance .....	Boiler Insurance and Inspection Co.	40	00		
Rent of water lot 9½ .....	Corporation of Toronto City.....	488	07		
				528	07
Toronto Post Office—					
Taking down bell .....	Jas E Ellis & Co... ..	27	00		
One writing table .....	J. Stewart .....	32	30		
Insurance .....	Boiler Insurance and Inspection Co.	40	00		
				99	30
Toronto Examining Warehouse—					
One year's rent.....	City of Toronto.....	125	00		
One belt .....	L. B. Montgomery....	20	48		
Steamfitting.....	Maguire & Bird.....	61	31		
Repairs .....	Jno. Fletcher.....	206	40		
Insurance.....	Boiler Insurance and Inspection Co.	20	00		
				433	19
Toronto Civil Service Examiners' Office—					
Rent of office, as per agreement.....	R. A. Pyne.....	110	00		
Cleaning office .....	do .....	27	50		
One ton coat .....	do .....	6	50		
				144	00
Toronto Inland Revenue Office—					
Insurance.....	Boiler Insurance and Inspection Co			20	00
Toronto New Fort—					
Improvements.....	Jno. Robertson.....			16	00
Toronto Public Building—					
Repairs .....	M. Warnock.....			5	80
Windsor Post Office—					
Insurance.....	Boiler Insurance and Inspection Co.	20	00		
Plumbing.....	Pennington & Brown	13	87		
Brooms, shovels, &c .....	Geo. A. Neveux.....	15	53		
				49	40
Total, Repairs to Buildings, Ontario (carried to page 277).....				6,280	26

<b>Repairs, Furniture and Heating.</b>		\$ cts.	\$ cts.
<i>Public Buildings, Quebec:—</i>			
<i>Chambly Canal Office—</i>			
Furniture .....	A. Belanger .....		69 90
<i>Chicoutimi Marine Hospital—</i>			
Plumbing and repairs .....	Z. Vandry .....		136 75
<i>Hull Temporary Post Office—</i>			
Shades and blinds .....	National Manufacturing Co. ....		15 75
<i>Montreal Custom House—</i>			
Repairs and fittings .....	Cousineau & Valiquette. ....	5,184 25	
1 boiler and steam pipes .....	Lee & Cohen .....	136 25	
Plumbers' work .....	Garth & Co .....	38 38	
Steam fitting and repairing pipes .....	do .....	225 22	
Attendance at tower, 1 year .....	P. W. Wood .....	80 00	
Architect, 7½ per cent. on \$5,184.25 .....	Jas. Nelson .....	388 81	
Insurance .....	Boiler Insurance and Inspection Co. ....	40 00	
<i>Montreal Drill Hall—</i>			
Shovelling snow .....	Jules Mirault .....		6,092 91
<i>Montreal Examining Warehouse—</i>			
Repairs to heating apparatus .....	Geo. Brush .....	372 60	
Plumbing and steam fitting .....	Garth & Co .....	80 13	
Repairs .....	Cousineau & Valiquette. ....	190 50	
Insurance .....	Boiler Insurance and Inspection Co. ....	40 00	
<i>Montreal Civil Service Examiners' Office—</i>			
Architect .....	Jas. Nelson .....		683 23
<i>Montreal Inland Revenue Building—</i>			
Plumbing material .....	Drapeau, Savignac & Cie. ....		8 00
<i>Montreal Post Office—</i>			
Enlargement of registered letter office .....	Louis Allard .....	313 80	
Wickets for do .....	do .....	66 00	
Cleaning heating apparatus coils .....	Robt. Mitchell .....	101 50	
Attendance on clock, 1 year .....	E. Chanteloup .....	100 00	
Plastering and whitewashing .....	Geo. Laurent .....	36 00	
Repairing windows .....	Jas. Kimber .....	27 90	
Repairs to hoist .....	Miller Bros .....	19 50	
1 iron coal barrow .....	E. Chanteloup .....	22 00	
Carting ashes, 1 year .....	Jos. O'Brien .....	15 00	
Architect, 7½ per cent. on \$2,607.73 .....	Jas. Nelson .....	195 57	
General expense account ( <i>See end of Public Works</i> ) .....		29 25	
<i>Montreal Old Post Office—</i>			
Legal expenses .....	C. P. Davidson .....		926 52
<i>Quebec Citadel—</i>			
Repairs .....	O. Gignac .....	320 69	
Labor, 66½ days, at \$1.90; 158½, at \$1.25 .....	Ed. Russel .....	324 47	
Material, \$291 18; carting, \$14.80 .....	do .....	305 98	
Painting, glazing and washing .....	B. Leonard .....	544 63	
Plumbing .....	James Maguire .....	50 30	
Electric bells .....	L. P. Brunelle .....	47 25	
Brickwork .....	Louis Larose .....	50 65	
Hotel expenses, 46 days, at \$3.50 .....	W. M. Hutchison .....	115 00	
Travelling expenses .....	do .....	42 80	
<i>Quebec Civil Service Examiners' Office—</i>			
Rent of room for 2 examinations, at \$25 .....	Quebec Council of Arts. ....	50 00	1,801 77
Rent of furniture .....	Pierre Pageau .....	5 38	
Stoves .....	Z Vandry & Son .....	16 00	
Rent of hall .....	Quebec City Council .....	20 00	
<i>Quebec Clerk of Work's Office—</i>			
Cleaning office .....	Marguerite Bernier .....		91 38
<i>Quebec Custom House—</i>			
Oil cloth .....	J. Hamel & frères .....	49 50	
1 thermometer .....	C. Duquet .....	8 50	
Photos .....	J. E. Livernois .....	20 20	
Labor .....	J. A. Christie .....	10 25	
Repairs to roof .....	Adolphe Chartré .....	153 72	
Insurance .....	Boiler Inspection and Insurance Co. ....	40 00	
<i>Quebec Gas Inspector's Office—</i>			
Plumbing and material .....	Paul Parent .....	125 75	282 17
Labor .....	Ferd. de Varennes .....	19 25	
			145 00
Carried forward .....			10,431 36

Repairs, Furniture and Heating.	\$ cts.	\$ cts.
Brought forward .....		10,431 36
<i>Public Buildings, Quebec—Concluded.</i>		
<i>Quebec Marine Hospital—</i>		
Repairing damages by fire..... A. Lortie .....	1,310 00	
LESS—Drawback..... do .....	130 00	
	1,180 00	
Repairs to roof after fire .....	A. Laberge..... 68 34	
Repairs to closets, baths and sinks.....	Ryan & Keraghan ... 286 20	
Iron work for 8 chimneys, per contract.....	Philip Whitty..... 300 00	
Extras .....	do ..... 18 61	
		1,853 15
<i>Quebec Post Office—</i>		
Gas fixtures.....	Z. Vandry & Son.... 318 10	
Painting and repairs .....	Edouard Russell .... 179 00	
Repairing damage by fire.....	do ..... 2,219 80	
Plastering, 1,618 yards, at 30c.....	Thos. Pampalon .... 485 40	
Carting 200 loads refuse, at 25c .....	do ..... 50 00	
Whitewashing, papering, painting and graining	B. Leonard ..... 1,565 65	
Repairs .....	P. Whitty ..... 18 75	
Photos.....	J. E. Livernois ..... 20 20	
		4,856 90
<i>Quebec Weights and Measures Office—</i>		
Gas and steamfitting .....	James Maguire ..... 282 36	
Galvanized iron, 55½ sq. yards, at \$11.50.....	Z. Vandry ..... 638 25	
Carpet, 80 yards .....	J. Hamel et freres... 59 10	
Papering and painting.....	N. Auclair ..... 20 00	
Repairs .....	Edward Matté..... 35 00	
Furniture .....	Pierre Pageau..... 15 50	
		1,050 21
<i>St. Vincent de Paul Penitentiary—</i>		
Insurance, Boiler Insurance and Inspection Co.....		60 00
<i>St. Johns Barracks—</i>		
Plumbing .....	Edouard Morel.....	156 65
<i>St. Johns Post Office—</i>		
Repairing safe.....	E. Chanteloup..... 40 00	
Repairs .....	D. Laliberte ..... 14 75	
Painting.....	E. Phaneuf..... 22 00	
Repairs .....	J. Gerand ..... 2 75	
Plumbing .....	John Howie & Son... 6 00	
		85 50
<i>Sherbrooke Post Office—</i>		
Gas.....	Sherbrooke Gas and Water Co. 16 75	
Postage and telegrams.....	Richard Richards ... 2 77	
		19 52
<i>Three Rivers Custom House—</i>		
Copies of deeds.....	R. Kiernan ..... 6 80	
Hardware .....	T. X. Bellefeuille .... 8 55	
Survey of site.....	Jas. Bernard, P.L.S. 57 50	
Plumbing and steamfitting .....	J. B. Luckerhoff .... 11 15	
Repairing gas pipes.....	Three Rivers Gas Co. 17 35	
Lumber.....	Geo. Baptist & Son... 19 58	
Labor .....	Edwin Nevin..... 11 80	
Carpenters, at \$1.25 a day.....	127 50	
Paints and oil.....	Jos. Godin & Son... 31 13	
Clerk of works, 12 months to Nov. 30, 1884.....	O. Z. Hamel..... 252 00	
		543 36
<i>Three Rivers Post Office—</i>		
Repairs.....	C. Charboneau..... 12 86	
Lumber.....	Geo. Baptist & Son... 88 72	
Hardware, paint and oil.....	Jos. Godin & Son... 63 93	
Lamps and fittings .....	Three Rivers Gas Co. 60 00	
Gas pipes and placing same .....	do ..... 15 00	
Carpenters, at \$1.75 = \$84; at \$1.60 = \$39 20.....	123 20	
do \$1.50 = \$155.60; \$1.25 = \$47.50 .....	203 10	
Painter, at \$1.50 = \$24.50; mason, at \$2 = \$96 .....	120 50	
Labor, at \$1 a day .....	35 00	
Clerk of works, 12 months, at \$21.....	O. Z. Hamel ..... 252 00	
General Expense Account ( <i>See</i> end of Public Works).....	9 20	
		988 51
Total Repairs to Building, Quebec (carried to page 277).....		20,045 16

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
<b>Public Buildings, Maritime Provinces:—</b>			
<b>Arichat Post Office—</b>			
Repairs.....	Jno. McAskill.....	409 29	
General Expense Account (See end of Public Works).....		9 40	418 69
<b>Antigonish Public Building—</b>			
Gravel for yard.....	Wm. McDonald.....	4 45	
Cement and sand.....	Jno. Carroll.....	20 60	
Pump and pipes.....	J. F. Lobb.....	8 70	
Repairs.....	Allan Gillis.....	9 00	
Labor.....	Jno. McDonald.....	38 34	
do.....	H. P. Hill.....	6 30	87 39
<b>Bridgewater Savings Bank—</b>			
One safe.....	J. H. Whitford.....		125 00
<b>Halifax Custom House—</b>			
7 months' rent to April 1, at \$1,000 a year.....	D. Falconer.....		583 33
<b>Halifax Dominion Buildings—</b>			
Removing vault.....	Jno. Causey.....	274 00	
Repairing do.....	do.....	261 40	
Painting and glazing.....	Jas. Harrison.....	125 54	
Insurance.....	Boiler Insurance and Inspection Co.....	20 00	
Examining vouchers.....	Syd. Howe.....	50 00	
Share of maintenance of building.....		171 15	902 09
<b>Pictou Marine Hospital—</b>			
Repairs to building.....	McDonald & Ferguson.....		16 60
<b>Pictou Custom House—</b>			
Cutting grass.....	A. Rogers.....	3 13	
Repairs.....	Wm. Carson.....	25 50	
Hardware.....	W. E. Jones.....	8 32	
Painting and lathing.....	Bowman & Brown.....	208 00	
Clerk of works, 1½ months, at \$75.....	W. J. Lorain.....	112 50	
Inspector, 12 days, at \$2 50.....	do.....	30 00	
Paid for repairs and labor.....	do.....	103 62	
do trees.....	do.....	45 00	536 07
<b>Charlottetown Dominion Buildings—</b>			
Planing.....	Robt. Palmer.....	17 48	
Furniture.....	Jno. Newson.....	23 97	
Repairs.....	Poole & Lewis.....	11 39	
Hardware.....	Morton Bros.....	16 09	
Share of maintenance of building.....		77 31	146 24
<b>Charlottetown Post Office—</b>			
Repairs.....	Jno. Newson.....	382 46	
do.....	Jno. Corcoran.....	89 89	
Rent, 1 year to Feb 20, 1885, Bk. of Nova Scotia.....	\$2,000 00		
Less—Received from various tenants.....	156 32		
		1,843 68	
Rent to Feb. 20, 1886.....	Bk. of Nova Scotia.....	2,000 00	
Gas fitting.....	A. Hermans & Co.....	31 11	4,347 14
<b>Summerside Public Building—</b>			
Oil.....	Jno. Brazil.....	4 50	
Whisks, towels, &c.....	David Rogers.....	19 60	
Ladders.....	G. L. Webber.....	4 50	28 60
<b>Dorchester Penitentiary—</b>			
Insurance.....	Boiler Insurance and Inspection Co.....		140 00
<b>Fredericton Military Buildings—</b>			
Painting fence, 168 ft., at 75c.....	Jno. Richards & Son.....		126 00
<b>Fredericton Post Office—</b>			
Rubber hose.....	Jas. S. Neill.....	16 00	
Gas fixtures.....	Fredericton Gas Co.....	23 29	
Furnishing and setting glass.....	R. H. McKay.....	4 50	
Repairs.....	H. F. Blair.....	12 00	55 79
Carried forward.....			7,512 94
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Repairs, Furniture and Heating.	\$ cts.	\$ cts
Brought forward .....		7,512 94
<i>Public Buildings—Maritime Provinces—Continued.</i>		
<i>Moncton Post Office—</i>		
Two tube scrapers..... Wisdom & Fish.....	4 00	
Cleaning office..... E. B. Hicks.....	13 75	
Galvanized iron..... C. Howe.....	4 20	
		22 05.
<i>Portland Post Office—</i>		
Rent for 18 months..... B. Visart de Bury.....		196 35.
<i>St. John Dominion Buildings—</i>		
Insurance..... Boiler Insurance and Inspection Co.....		100 00
<i>St. John Examining Warehouse—</i>		
General Expense Account ( <i>See</i> end of Public Works).....		10 00
<i>t. John Penitentiary—</i>		
Coal oil..... M. & H. Gallagher.....		7 50
<i>St. John Custom House—</i>		
Glazing..... Jas. H. Pullen.....	4 10	
Iron castings..... Geo. Fleming.....	32 10	
Gas fitting..... Henry Dunbrack.....	59 97	
Gas, 8,300 feet, at \$2.10; 1,260 feet, at \$3; meter, 60c..... St. John Gas Light Co.....	21 81	
Planing and painting..... Christie Wood Turning Co.....	71 40	
Repairs..... G. A. Fisher & Co.....	9 29	
Rubber hose..... Wisdom & Fish.....	4 71	
Manilla rope..... Wm. Black.....	6 93	
Paint, japan, oil and office contingencies..... W. H. Thorne.....	54 61	
		264 92
<i>St. John Post Office—</i>		
Wood turning..... A. C. Christie.....	4 25	
Locks and knobs..... J. Hunter.....	2 00	
Gas fitting..... Henry Dunbrack.....	3 85	
Repairs..... C. F. Tilley.....	17 85	
Castings..... Armstrong Bros.....	9 83	
Oil, brushes, &c..... W. H. Thorne & Co.....	47 89	
Regulating and repairing clock, 1 year..... G. N. Martin.....	102 50	
Black lead and sheet asbestos..... Wisdom & Fish.....	5 44	
		193 61
<i>St. John Savings Bank—</i>		
Furnace bars..... Armstrong Bros.....	10 42	
Iron ware..... Harris & Allan.....	10 75	
Repairs to furnace..... Chas. F. Tilley.....	8 25	
do steam pipe..... Henry Dunbrack.....	6 04	
		35 46
<i>Sussex Post Office—</i>		
One flag pole..... T. L. Daly.....	41 13	
Paid for repairs..... Jno. Asbill.....	6 81	
General Expense Account ( <i>See</i> end of Public Works).....	32 40	
		80 34
<i>Woodstock Post Office and Custom House—</i>		
7 lamps, and brackets for same..... G. W. Vanwart.....	34 00	
Chimneys and burners..... do.....	2 32	
3 engraved door plates..... do.....	15 25	
Carpet, 46 yards, at \$1.40; making same, \$7.50..... do.....	71 90	
Matting, 31 yards, at \$1.50..... Hugh Hay.....	46 50	
Feather dusters and mats..... do.....	13 50	
8 cuspidores, \$18.50; 1 rule, 35c..... do.....	18 85	
Paid for lumber..... Richard Maxted.....	9 75	
One pole for brush..... G. G. Powell.....	0 75	
Labor..... Leonard Irvine.....	3 60	
		216 42
<b>Total, Repairs to Buildings, Maritime Provinces .....</b>		<b>8,635 59.</b>



Repairs, Furniture and Heating,	\$ cts.	\$ cts.
<i>Public Buildings—Manitoba and North-West Territories:—</i>		
Battleford Immigrant Shed—		
Clerk of works, 1 month..... A. T. Berthiaume .....		100 00
High River Industrial School—		
Repairs ..... M. O'Keefe.....		58 01
Qu'Appelle Immigrant Shed—		
Repairs.....Thompson & Nelson.....		10 48
Regina Court House—		
Moving furniture ..... R. H. Williams .....	32 00	
Stove fixings ..... J. W. Smith.....	7 85	
		39 85
Regina Council Chamber—		
24 yards of curtains, with trimmings.....Shoolbred & Co.....		37 98
Stony Mountain Penitentiary—		
Insurance ..... Boiler Insurance and Inspection Co.....		20 00
Winnipeg Architect's Office—		
Rent of office, 12 months, at \$40..... M. A. Smith.....	480 00	
One year's rent of telephone..... Bell Telephone Co.....	50 00	
Furniture ..... Thomas Scott .....	42 00	
Wood, 2 cords, at \$7..... Joseph Wrigley .....	14 00	
Paid for water and cleaning office..... D. Smith.....	142 00	
Hotel, travelling and incidental expenses ... do .....	137 50	
Printing envelopes..... Walker & May.....	7 50	
Stationery ..... J. G. Woodland .....	12 00	
do ..... R. D. Richardson.....	107 58	
		992 58
Winnipeg Dominion Buildings—		
Decorations ..... Grant & Co .....	23 50	
Drain repairs..... W. F. Lee .....	83 30	
Sperm candles and Chinese lanterns..... D. Smith .....	23 05	
Pipes and elbows..... Manitoba Electric & Gas Co .....	17 32	
		147 17
Winnipeg Dominion Lands Office—		
Lumber ..... Woods & Co.....	71 63	
Carpenters ..... do .....	54 75	
Gas supplied..... Manitoba Electric & Gas Co .....	17 87	
Placing gas apparatus..... Torrey & Midgley ...	255 00	
Hardware..... Mulholland Bros.....	11 47	
		410 72
Winnipeg Works Office—		
Hardware..... Mulholland Bros.....		49 77
Total, Repairs to Buildings, Manitoba and N.-W.T.....		1,866 56

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
<i>Public Buildings, British Columbia:—</i>			
<i>Nanaimo Savings bank—</i>			
Brushes and brooms .....	Alex. Mayer & Co....	3 75	
Erection of flag staff .....	Thompson & Kennedy .....	20 00	
Water supplies, 3 loads.. .....	Joseph Garmer .....	2 25	
Hardware supplies .....	Walter Wilson .....	10 15	
One clock .....	C. E. Radfern .....	13 00	
			40 15
<i>New Westminster Post Office—</i>			
Repairs .....	Hoy & Fry .....	10 50	
do .....	E. P. Julien .....	7 50	
Repairing safe .....	T. Owens .....	7 50	
Repairs to drain and building .....	H. Hoy .....	276 25	
One clock .....	Charles G. Major .....	12 25	
			314 00
<i>New Westminster Dominion Lands Office—</i>			
Sign boards .....	J. G. Beach .....	29 00	
Office requisites .....	Chas G. Major .....	37 00	
do .....	E. S. Sconler & Co... ..	39 87	
Furniture .....	John G. Bente .....	5 40	
			111 27
<i>New Westminster Savings Bank—</i>			
Furniture .....	H. Hoy .....	73 00	
Repairs .....	E. S. Sconler & Co... ..	17 00	
Soap and brooms .....	Chas. G. Major .....	2 88	
			92 88
<i>Victoria Custom House—</i>			
Repairs .....	J. P. Burgess .....	81 00	
Making closet .....	Smith & Clarke .....	25 00	
Repairs .....	A. & W. Wilson .....	8 50	
Carriage hire .....	Victoria Transport Co. ....	8 50	
			123 10
<i>Victoria Post Office—</i>			
Gas, 173,300 cubic feet, at \$3, and water, \$6 ..	Victoria Gas Co .....	525 90	
Repairs to gas pipes .....	John Stewart .....	5 10	
Raising .....	J. P. Burgess .....	5 00	
Coal, 2 tons, at \$8 .....	Central Coal Yard .....	16 00	
Repairing sidewalk .....	Smith & Clarke .....	45 00	
Removal of outhouse, per contract .....	John Braden .....	779 00	
Glazing .....	R. Lettice .....	1 50	
Repairs to lock .....	A. Vipond .....	2 00	
Furniture .....	J. Sehl .....	43 30	
Printing .....	"Daily Evening Post" .....	2 00	
Repairs to telegraph office .....	J. P. Burgess .....	1 75	
Painting do .....	Eli Harrison .....	90 00	
Repairs .....	Thomas Storey .....	4 50	
do .....	A. & W. Wilson .....	72 40	
			1,593 45
Total Repairs to Buildings, British Columbia .....			2,283 85
<i>Summary of Repairs and Furniture:—</i>			
Public Buildings, Ottawa .....	(Page 267)	165,577 34	
Rideau Hall .....	( do 268)	26,280 40	
Public Buildings, Ontario .....	( do 271)	6,280 26	
do .....	( do 213)	20,045 16	
do .....	( do 275)	8,639 59	
do .....	( do 275)	1,866 56	
do .....	( do 277)	2,283 85	
			230,923 16

Repairs, Furniture and Heating.	\$ cts.	\$ cts.
<b>Grounds at Ottawa :—</b>		
Superintendent of works, 365 days, at \$3 .....	N. Robertson .....	1,095 00
Gardeners, at \$1.40 a day .....	.....	2,062 20
do 1.25 do .....	.....	2,463 74
Laborers, at 1.25 do .....	.....	4,430 95
Horse hire, at 2¼c per hour .....	.....	654 31
do \$1.75 a day, \$376.25; at \$2 a day, \$351 .....	.....	727 25
Flowers.....	C. Scrim .....	36 50
Flowers, plants and lawn grass.....	W. Ewing & Co.....	89 00
Plants and seeds.....	P. Henderson.....	49 75
Plants and flowers.....	Webster Bros. ....	16 00
Plants.....	John Saul .....	23 32
Seeds.....	R. H. Farquhar & Co. ....	17 80
Tobacco for plants.....	T. Cousineau .....	3 80
Flower pots .....	James Mooney.....	37 25
Trees, 60, at \$1 each .....	Paul Lecompte .....	60 00
Manure, 40 loads, at 50c., 42 loads, at 40c.....	John Holt .....	36 80
do 115 do 40c.....	A. Gillespie .....	46 00
do 60 do 50c.....	R. Beaulieu.....	30 00
Sand, 116 loads, at \$1.50.....	Fergus O'Connor .....	174 00
Sodding, 100 sq. yds, at 15c. a yard. ....	M. Doyle .....	15 00
do 1,446 do 15c. do .....	John Graham .....	216 90
Asphalt paving, 291½ sq. yds., at \$1 a yard.....	A. Frigon & Co.....	291 67
Rough stone crossing, 499 ft., at 30c. ....	H. Robillard.....	149 70
Rubble stone, 3 toise, at \$8 .....	do .....	24 00
Lime, 250 bushels, at 25c.....	do .....	62 50
		<b>236 20</b>
Limestone, 38 lin. ft., at \$1 50; sand, 20 loads, at 20c.....	Jos. Matthews .....	61 00
Cement, 11 bags, at 30c .....	do .....	9 90
Masons and stonecutters, 42 days, at \$3.60.....	do .....	151 29
Laborers 32 days, at \$1.80 .....	do .....	57 60
Horse and cart, 13 days, at \$2.40.....	do .....	31 20
Self superintending, 15 days, at \$4.....	do .....	60 00
		<b>370 90</b>
Books.....	R. Uglov .....	6 75
Chemicals .....	C. O. Dacier.....	8 00
Oil, ho-e and hardware .....	Thomas Birkett .....	79 10
Smithwork .....	George Bailey .....	31 45
Hose.....	Fenwick & Solater..	29 00
Hardware.....	Blyth & Kerr .....	43 68
Tinsmith's ware and shovels.....	A. Folsy .....	18 00
Cleaning outhouses .....	P. Piché .....	5 00
Express and freight.....	Dominion Express Co .....	1 45
Express.....	Canada Atlantic Railway Co. ....	41 75
		<b>13,439 72</b>
<b>Removal of Snow :—</b>		
Removing snow at Rideau Hall, per contract.....	Alex. Devlin.....	595 00
do Ottawa Buildings do .....	Francis McKenna.....	671 00
do from roofs, labor, at 12¼c. an hour.....	.....	244 91
Labor, 38 days, at \$1.50 a day; 115½ days at \$1.25 .....	.....	201 37
		<b>446 28</b>
General Expense Account ( <i>See end of Public Works</i> ).....	.....	127 03
		<b>1,839 31</b>

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
<i>Heating Public Buildings, Ottawa:—</i>			
3 assistant engineers, 12 months, at \$55—H. Spence, T. Daly, D. Smillie.			1,980 00
4 firemen, 12 months, at \$45.62—T. Yelland, M. Gallagher, M. Costello, J. Laframboise			2,189 76
2 firemen, 8 months, at \$45.62—J. Little, N. Martin			729 92
2 do 5½ do 45.62; 1½ months, at \$45.62—J. Dunlop, A. Patterson			775 53
2 do 7 do 45.62—Geo McDonald and D. Lang			63 868
2 do 6 do 45.62; 2 months, at \$45.62—J. Hennessy and J. Roy			364 96
2 do at \$45.62; \$338.47; \$293.49—J Corry, A. Ross			631 96
1 woodman, 12 months, at \$37.50—Geo. Turner			450 00
3 woodmen, 7½ do 37.50—T. O'Connor, C. Choquette, C. Turgeon			881 85
2 do 6½ do 37.50—Z. Paris, A. Demers			502 50
4 do 6½ do 37.50—A. McKillop, E. Rheume, R. Cardinal, J. McLarnon			925 38
Horse and cart, at \$65 a month		D. Goode	775 81
do at \$2 25 a day		A. Villeneuve	213 75
Repairing coal shed, foreman, 14 days, at \$3		Jas. Gillie	42 00
do carpenter, 42 do 2		do	84 00
			126 00
Street car tickets for E. B. Godwin			5 00
Mixed wood, 4,381.9 cords, at \$4.75	John Heney	20,813 09	
do cut once, 65 cords, at \$6 a cord	do	390 00	
do cut twice, 29.64 cords, at \$6.50 a cord	do	191 75	
Rock maple, 940.34 cords, at \$4.95 a cord	do	4,555 31	
Kindling wood, 72 do 2.75 do	do	193 00	
Total supplied	do	26,148 15	
Less—Drawback retained	do	1,008 15	
			25,140 00
Supplied for guard room, Rideau Hall, 10 cords, at \$6			60 00
Mixed wood, 4,673.06 cords, at \$5 25	W. McCaffrey	24,533 50	
do cut once, 58.5 cords, at \$6 a cord	do	351 00	
do cut twice, 40 do 6.50 a cord	do	260 00	
Maple wood, 864½ cords, at \$5.50 a cord	do	4,755 71	
Kindling wood, 82 do 2.75 do	do	225 50	
Cartage, 200 loads, at 40c	do	80 00	
Total amount supplied	do	30,205 71	
Less—Amount paid in 1884-85	do	28,936 97	
			1,268 74
Furnace and egg coal, 2,150½ tons, at \$5.95	G. W. McCullough	12,795 35	
Vale coal, 530.21 tons, at \$5.29	do	2,804 80	
Stove and chestnut coal, 75 tons, at \$6.20	do	465 00	
			16,065 15
Coal for Privy Council, 1.025 tons, at \$1.50	People's Coal Co.	6 66	
do 1 ton, at \$7; 4.22 tons, at \$7.50	do	38 65	
do 2 tons, at \$7.75	do	15 50	
			60 81
Ooke for city post office, 105 chaldrons, at \$3	Ottawa Gas Co.	315 00	
do Geological Museum, 15 chaldrons, at \$3	do	45 00	
1 year's rent of two coal sheds, at \$100 each	do	200 00	
			560 00
Charcoal, 1,425 bushels, at 25c	J. R. Esmonde		356 25
Lumber for coal sheds, 14,541 ft., at \$10.50	Perley & Pattee	152 68	
do 11,140 do 14.00	do	155 93	
Scantling, 30 pieces, at 10c	do	3 00	
			311 64
Services as architect	Jas. Nelson		4 00
Inspection of boilers in Parliament Buildings, per contract	Boiler Inspection Co.		150 00
General Expense Account (see end of Public Works)			223 28
			55,380 93

<b>Repairs, Furniture and Heating.</b>		\$ cts.	\$ cts.
<i>Gas, Public Buildings, Ottawa:—</i>			
<i>Ottawa Gas Co.—</i>			
Ottawa Buildings, 5 quarters, to June 30, 10,409,000 ft., at \$3.....			31,227 00
Indian Affairs, Durie's block, 5 quarters, to June 30, 4,200 ft., at \$3		12 60	
do do light meter .....		3 50	16 10
Indian Affairs, Lee's block, 5 quarters, to June 30, 81,100 ft., at \$3.		243 30	
do do light meter .....		4 50	
Dept. of Interior, Victoria Chambers, 5 qrs., to June 30, 1,300 ft., at \$3		3 90	
do do light meter .....		1 20	
Geological Museum, 5 quarters, to June 30, 260,400 ft., at \$3.....		781 20	
do light meter.....		4 00	
do 5 quarters, to June 30, 45,700 ft., at \$3.....		137 10	
do light meter .....		4 50	1,179 70
Post Office Dept., Money Order Branch, 5 quarters, to June 30, 63,600 ft., at \$3 .....		190 80	
do do light meter.....		5 70	196 50
Rideau Hall, street lamps, 5 quarters, at \$50 a quarter .....			250 00
			32,869 30
<i>Water:—</i>			
<i>Supplied by Corporation, Ottawa—</i>			
Departmental Buildings, Supreme Court, City Post Office, Custom House, Geological Museum and Drill Hall, 15 months, to June 30, at \$12,000 a year. per contract.....			15,000 00
Department of Interior. Vic. Chambers, 5 quarters, to June 30, at \$8.		40 00	
do 29 Sparks Street, 5 do do \$7.75.		38 75	78 75
Department of Indian Affairs 3 do to Dec.31, at \$13.25		39 75	
do 2 do to June 30, at \$14.75		29 50	69 25
Customs Dept. (Exam. Warehouse) 5 do do \$8 .....			40 00
Post Office Dept., Bank of Ottawa, 5 do do \$22.....			110 00
Fisheries Department, Orange Hall.....			73 50
Departmental Buildings (new block).....			22 75
			15,394 25
<i>Fuel and Light, Rideau Hall:—</i>			
Governor General, allowance for the year.....			8,000 00
<i>Telephone service:—</i>			
Office and residence of Deputy Minister, 12 months. Dept. of Interior.....		110 00	
Cab calls for do do do .....		11 50	121 50
Office and residence of Direc. of Surveys, 6 months. do .....			32 50
Residence of Secretary, 12 do ...Privy Council .....			37 50
Office and residence of J. J. McGee, 12 do ... do .....			72 50
do Minister, 12 do ...Finance Dept. ....			87 50
do Deputy Minister, 12 do ... do .....			77 50
Residence of Financial Inspector, 12 do ... do .....			20 00
Office and residence of Auditor-General, 12 do ... do .....			80 00
Residence of A. Gobeil 12 do ...Public Works Dept....			37 50
Offices of the Chief Architect, 12 do ... do .....			85 00
Office of Mech. Eng. & residence of Asst , 12 do ... do .....			75 00
Ottawa River works office 6 do ... do .....			100 00
Gatineau do 6 do ... do .....			77 50
Office of Minister 6 do ...Railways and Canals .....			17 50
Office and residences of Chf. Eng & Asst , 6 do ... do .....			50 00
Office of the Accountant, 12 do ... do .....			37 50
do Secretary, 6 do ...Inland Revenue .....			20 00
Residence of Mr. Himsworth, 12 do ... do .....		35 00	
Cab calls for do do do .....		14 30	49 30
			1,058 30
Carried forward .....			ii

<b>Repairs, Furniture and Heating.</b>		<b>\$</b>	<b>cts.</b>	<b>\$</b>	<b>cts.</b>
Brought forward .....					1,058 30
<i>Telephone Service—Concluded.</i>					
Residence of Commissioner,	12 months. Inland Revenue .....	37	50		
Cab calls for do	do .....	0	90		
					38 40
Residence of Minister,	12 months. do .....				37 50
do and office of Minister,	12 do ... Militia Dept .....	72	50		
Cab calls for Minister,	do .....	21	00		
					93 50
Office and residence of Major-General,	6 months. do .....				40 00
do Deputy Minister,	6 do ... do .....				40 00
Militia stores,	12 do ... do .....				41 50
Office of Minister,	12 do ... Agriculture Dept .....				37 50
Office of Postmaster General,	12 do ... Post Office Dept .....	37	00		
Room at Russell,	12 do ... do .....	6	67		
					44 17
Money Order Branch (office of Secretary)	12 do ... do .....				55 00
do (Bank of Ottawa)	12 do ... do .....				37 50
City Post Office,	12 do ... do .....				20 00
Office and residence of Deputy Minister,	12 do ... Justice Dept .....				72 50
Office of Minister,	12 do ... Marine and Fisheries .....				37 50
Office and residence of Deputy Minister,	12 do ... do .....				72 50
Messenger's room,	6 do ... do .....				17 50
Office and residence of Minister,	12 do ... Secy. of State Dept .....				81 70
Messenger's room,	12 do ... do .....				37 50
Offices of Secretary,	12 do ... Mounted Police .....				75 00
Offices at East and West Blocks,	12 do ... Dominion Police .....				132 50
Offices of Mr. Botterell,	12 do ... House of Commons .....				50 00
Distributing room and Govt. printers,	12 do ... do .....				42 50
Hansard reporters and Woodburn, printer,	12 do ... do .....				75 00
Office of Deputy Sergeants-at-Arms,	12 do ... do .....				75 00
Office of Governor General's Secretary,	6 do ... Rideau Hall .....				25 00
Private line for Governor General,	1 do ... do .....				40 00
Office of Clerk of Works,	12 do ... do .....				25 00
<b>Consolidated Telephone Construction Co.—</b>					
21 telephones, 9, at \$43.80; 12, at \$38.90 .....		861	00		
2 do at :38 20 .....		76	41		
24 cells, at 74c.; sal ammoniac, 60 lbs., at 20c .....		29	78		
Packing cases .....		20	16		
Two sets of instruments, Bell Telephone Co. ....		31	00		
Telephone apparatus, Ahearn & Soper .....		13	80		
do Utica Fire Alarm Co. ....		9	06		
Material for telephones, J. Schultzbach .....		290	95		
1 map, A. S. Woodburn .....		8	00		
Express and freight .....		45	93		
					1,386 07
General Expense Account ( <i>See end of Public Works</i> ) .....					21 00
					<b>3,809 64</b>
<i>Engineers, Firemen and Caretakers:—</i>					
Amherstburg Post Office .....		261	13		
Barrie do .....		133	32		
Belleville do .....		600	00		
Berlin do .....		272	28		
Brantford do .....		650	00		
Brockville do .....		243	28		
Chatham do .....		799	93		
Clifton do .....		199	97		
Cornwall do .....		539	15		
Guelph do .....		433	29		
Kingston Military College .....		1,350	00		
London Post Office .....		540	00		
do Custom House .....		1,000	01		
Port Hope Post Office .....		248	85		
St. Thomas do .....		329	97		
Stratford do .....		810	00		
Carried forward .....		8,341	21		

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward. ....		8,341 21	.....
<i>Engineers, Firemen and Caretakers—Concluded.</i>			
St Catharines do .....		449 96	
Toronto do .....		894 03	
do Examining Warehouse.....		890 00	
do Custom House.....		1,020 00	
do Inland Revenue Building .....		602 00	
Windsor Post Office.....		1,033 41	13,230 61
Montreal do .....		730 00	
do Drill Hall .....		256 50	
do Inland Revenue Building.....		720 00	
do Examining Warehouse.....		825 00	
do Custom House.....		1,260 00	
Quebec Citadel, Governor General's Quarters .....		136 75	
do Examining Warehouse.....		385 00	
Sherbrooke Post Office.....		399 96	
St. John's do .....		349 92	
Three Rivers do .....		364 92	
do Custom House .....		700 05	6,128 10
Halifax Dominion Buildings .....		2,052 09	
do Penitentiary .....		412 50	
Truro Post Office.....		288 94	
Windsor do .....		166 65	2,920 18
Charlottetown Dominion Buildings .....		1,543 96	
Summerside Public Building .....		227 79	1,771 75
Fredericton Post Office.....		399 96	
Moncton do .....		191 07	
St. John do .....		1,175 00	
do Penitentiary .....		450 00	
do Custom House.....		1,613 04	
Sussex Post Office.....		433 29	
Woodstock Post Office .....		300 67	4,563 03
Regina Court House.....		375 00	
do Gaol.....		120 00	495 00
Nanaimo Post Office.....		600 00	
New Westminster Public Building.....		600 00	1,200 00
			30,308 67
<i>Heating Dominion Buildings, Ontario:—</i>			
<i>Amherstburg Post Office—</i>			
Coal.....	J. G. Mullen.....		129 44
<i>Barrie Post Office—</i>			
Coal, 50 tons, at \$6 45; 5 tons, at \$6 50.....	J. S. Johnson.....	355 00	
do 5.75 do 6.75; bagging and carrying,	do .....	61 81	
\$23 .....	do .....	3 00	
Kindling wood, 1 cord.....	do .....	9 00	428 81
Wood, 3 cords, at \$3 a cord.....	M. B. Twomey.....		
<i>Belleville Post Office—</i>			
Coal, 80 tons, at \$5.50 a ton .....	Rathbun Coal Co.....		330 00
<i>Berlin Post Office—</i>			
Coal, 53.63 tons, at \$6.25.....	Fennell & Authes... ..	335 19	
Wood, 6 cords, at \$1; 5 cords, at \$5.50; 1 cord,	at \$5.....	44 50	379 69
<i>Brantford Post Office—</i>			
Coal, 43.09 tons, at \$6; 18.73 tons, at \$5.90.....	Thos. Elliott .....		369 01
Carried forward.....			1,636 96

Repairs, Furniture and Heating.	\$ cts.	\$ cts.
Brought forward.....		1,636 85
<i>Heating Dominion Buildings, Ontario—Continued.</i>		
<i>Brockville Post Office—</i>		
Coal, 50 tons, at \$1.90 a ton..... G. M. Beecher.....	245 00	
Wood, 6 cords..... do.....	16 25	261 25
<i>Chatham, Post Office—</i>		
Coal, 50 tons, at \$7 a ton..... H. A. Patterson.....	350 00	
do 2 075 do 7 do..... Wm. Berry.....	14 53	
Wood, 5 cords, at \$3 50 a cord..... M. C. Bufington.....	17 50	382 03
<i>Oubourg Post Office—</i>		
Coal, 10 tons, at \$6 25 a ton..... A. Holmes.....		62 50
<i>Oubourg Inland Revenue Building—</i>		
Wood..... H. B. Good.....		13 75
<i>Cornwall Post Office—</i>		
Coal, 50 tons, at \$6 a ton..... Flack Bros.....	300 00	
Kindling wood..... P. Deny.....	9 90	309 90
<i>Clifton Post Office—</i>		
Coal, 40 tons, at \$5.13 a ton..... Lewis & Cole.....	205 18	
do 1 05 do 6 40 do..... do.....	6 72	
Wood, 4 cords, at \$6 a cord..... Jacob Fay.....	24 00	
do 1½ do 6 do..... G. Campbell.....	9 00	244 90
<i>Dunnville Inland Revenue Office—</i>		
Wood, 4½ cords, at \$2 a cord..... A. Dalrymple.....		10 00
<i>Gananoque Custom House—</i>		
Coal, 25 tons, at \$5 50 a ton..... Rathbun Coal Co.....		137 50
<i>Grenville Canal Office—</i>		
Coal, 2 tons, at \$7 50 a ton..... D. Williamson.....		15 00
<i>Guelp Post Office—</i>		
Coal, 20 59 tons, at \$5 50 a ton..... Geo. Murton.....	113 23	
do 26 21 do 5 50 do..... Kleopher & Richardson.....	144 16	
Carting..... W. Reid.....	5 00	262 39
<i>Hamilton Custom House—</i>		
Coal, 30 tons, at \$5.75 a ton..... Thos. Myles.....	172 50	
do 28 do 5.25 do..... do.....	147 00	
Wood, 5 cords, at \$6 a cord..... John McKenzie.....	30 00	
do 4 do..... do.....	22 50	372 00
<i>Hamilton Post Office—</i>		
Coal, 56 75 tons, at \$5.50 a ton..... Thos. Myles & Son... ..	312 13	
do 123 14 do 5 75 do..... do.....	708 04	
do 5 do 5.25 do..... do.....	26 23	
Wood, 3 cords, at \$6..... John McKenzie.....	18 00	1,064 42
<i>Kingston Custom House—</i>		
Coal, 34 tons, at \$5 50; 9½ tons, at \$6..... Breck and Booth.....	242 50	
Wood, 8 cords, at \$6.50; 5 cords, at \$5..... do.....	64 00	
do 19 do 5.00..... Edward Williams.....	95 00	401 50
<i>Kingston Post Office—</i>		
Coal, 41 tons, at \$5 50..... Breck & Booth.....	225 50	
Wood, 11 cords, at \$5..... Isaac Noble.....	55 00	280 50
<i>Kingston Mills Canal Office—</i>		
Coal, 2 6 tons, at \$5.75..... James Swift.....		15 00
<i>London Custom House—</i>		
Coal, 12 145 tons, at \$4.30..... Bowman & Co.....	52 22	
do 78 94 do 5.48..... do.....	432 61	
do 11 59 do 5.88..... do.....	68 18	
Wood, 2 cords, at \$3.50; 3 cords, at \$5.50..... do.....	23 50	
do 1 do 5 70; 3 do 6.00..... do.....	23 70	
Kindling wood..... do.....	10 00	610 19
Carried forward.....		6,079 78



<b>Repairs, Furniture and Heating.</b>		\$ cts.	\$ cts.
Brought forward .....			6,079 78
<i>Heating Dominion Buildings, Ontario—Concluded.</i>			
<i>London Post Office—</i>			
Coal, 10 862 tons, at \$4.30; 2 tons, at \$5.50.....	do .....	56 84	
do 91 38 do 5.48; 1 0½ do 5.88.....	do .....	523 30	
Wood, 3 cords .....	do .....	17 75	
do 2 do at \$6 a cord .....	Hunt Bros .....	12 00	609 89
<i>Perth Inland Revenue Office—</i>			
Coal, 5 833 tons, at \$6.....	Henry Taylor .....		35 00
<i>Port Colborne Canal Office—</i>			
Coal, 2 5 tons, at \$6 .....	John Matthews.....		15 00
<i>Port Hope Post Office—</i>			
Coal, 50 tons, at \$5 75 .....	A. Brown & Co.....		287 50
<i>Port Maitland Inland Revenue Office—</i>			
Wood, 5 cords, at \$2.....	M. Wilcock .....		10 00
<i>Port Robinson Canal Office—</i>			
Coal, 3 285 tons, at \$6 .....	George Elliott .....		19 71
<i>Prescott Inland Revenue Office—</i>			
Coal, 3 tons, at \$6 .....	Jas. McCallum.....	18 00	
do 7 do \$ .....	R. McCarthy.....	42 00	60 00
<i>St. Catharines Post Office—</i>			
Coal, 40 06 tons, at \$6 .....	John Devaney .....	240 36	
Wood, 6 cords, at \$3.50 .....	Mary Burch.....	21 00	261 36
<i>Smith's Falls Canal Office—</i>			
Wood, 4 cords, at \$3.....	A. Foster.....		12 00
<i>Stratford Post Office—</i>			
Coal, 70 tons, at \$6.50.....	P. R. Jarvis .....		455 00
<i>St. Thomas Post Office—</i>			
Coal, 60 tons, at \$6.25.....	J. Griffin.....		375 00
<i>Toronto Custom House—</i>			
Coal, 95 tons, at \$5.75.....	P. Burns.....		546 25
<i>Toronto Examining Warehouse—</i>			
Coal, 76 05 tons, at \$5.75 .....	do .....		437 28
<i>Toronto Inland Revenue Building—</i>			
Coal, 58 4 tons, at \$5.75.....	do .....		335 82
<i>Toronto Post Office—</i>			
Coal, 125 08 tons, at \$5.75.....	do .....		719 21
<i>Windsor Post Office—</i>			
Coal, 3 tons, at \$7.00; 63 tons, at \$5.20 .....	C. A. Stone.....	374 60	
do 8 do 3.50.....	do .....	28 00	
Wood, 6 cords, at \$4; 4 cords, at \$6.....	do .....	48 00	450 60
<i>Heating Dominion Buildings—Quebec :—</i>			
<i>Chambly Canal Office—</i>			
Wood, 4 cords, at \$6.25 .....	H. Riendieu .....		25 00
<i>Hull Post Office—</i>			
Coal, 30 tons, at \$6.50 .....	McRae & Co.....	195 00	
Kindling wood.....	F. Lemieux .....	8 00	203 00
<i>Lachine Canal Office—</i>			
Coal, 5 4 tons, at \$5.90 .....	E. Ouellette ..	31 86	
Wood, 3 cords, at \$6.00 .....	C. Deschamps ..	18 00	49 86
<i>Montreal Custom House—</i>			
Coal, 168 755 tons, at \$5.10 .....	F. Robertson ..		860 65
<i>Montreal Examining Warehouse—</i>			
Coal, 38 145 tons, at \$5.10 .....	do .....	194 54	
do 285 665 do 5.22 .....	do .....	1,491 17	
do 23 555 do 6.00 .....	do .....	141 33	1,827 04
<i>Montreal Post Office—</i>			
Coal, 181 525 tons, at \$5.10 .....	Jos O'Brien .....	823 78	
do 6 do 6.25.....	Patenaud & Mathieu.....	37 50	
Wood, 12 cords, at \$7 .....	Jos. O'Brien .....	84 00	945 28
Carried forward .....			14,620 23

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward .....				14,620	72
<i>Heating Dominion Buildings, Quebec—Included.</i>					
Montreal Inland Revenue Building—					
Coal, 40·9 tons, at \$5.10 a ton .....	Jos. O'Brien .....			206	00
Quebec Citadel—					
Coal, 10·13 tons, at \$7; 1 chaldron, \$8.50 .....	Geo. M. Webster .....	79	41		
Wood, 5 cords, at \$3; 12 cords, at \$4 .....	do .....		78	00	
Sawing, piling and splitting .....	do .....		11	20	
Labor and cartage .....	do .....		29	40	
				198	01
Quebec Custom House—					
Coal, 115 tons, at \$5.99; 4 chaldrons, at \$9 .....	Geo. M. Webster .....	724	85		
Wood, 15 cords, at \$4.70; 15 cords, at \$2.85; 51 cords, at \$5.75 .....	Léon Laisnée .....	406	50		
				1,131	35
Quebec Examining Warehouse—					
Coal, 66·405 tons, at \$5.99 .....	Geo. M. Webster .....			337	87
Quebec Marine Hospital—					
Coal, 39·73 tons, at \$5.65 .....	Robt. Borland & Co. ....	224	47		
do 40·09 do 5·99 .....	Geo. M. Webster .....	240	15		
Wood, 274·5 cords, at \$4.90 .....	Léon Lessard .....	1,345	04		
				1,809	66
Quebec Post Office—					
Coal, 70·23 tons, at \$5.99 .....	Geo. Webster .....	420	68		
Wood, 8 cords, at \$6; 15 cords, at \$5.70 .....	do .....		133	50	
Sawing and splitting wood .....	do .....		54	75	
				608	93
Sherbrooke Post Office—					
Coal, 72·55 tons, at \$6.75 .....	Lucke & Mitchell ...	489	71		
Carting, at 35c. a ton .....	do .....		25	41	
Wood, 9 cords, at \$3.50 .....	B. Murray .....		31	50	
Shovelling coal and sawing wood .....	Thos. Rawson .....		10	00	
				556	62
St. Johns Dominion Buildings—					
Coal, 20 tons, at \$4.50; 8 tons, at \$5 .....	Bissett & Donaghy .....	130	00		
do 3·195 do 6·50 .....	do .....		20	77	
				150	77
St. Johns Post Office—					
Wood, 3 cords, at \$4 .....	do .....			12	00
St. Vincent de Paul Penitentiary—					
Coal, 78 tons, at \$6.70 .....	Leandre & Fauteux .....			522	60
Three Rivers Custom House—					
Coal, 50·91 tons, at \$6.50 .....	W. O. Pentland .....	330	93		
Wood, 3 cords, at \$3 .....	Z. Marchand .....		9	00	
Sawing and splitting wood .....	Jos. Beaudry .....		2	80	
				342	73
Three Rivers Post Office—					
Coal, 25·267 tons, at \$6.25 .....				157	92
<i>Heating Dominion Buildings, Maritime Provinces:—</i>					
Amherst Post Office—					
Coal, 3 tons, at \$4 a ton .....	Jos. King .....	12	00		
do 10 chaldrons, at \$5.50 a chaldron .....	W. F. Outten .....		55	00	
				67	00
Antigonish Post Office—					
Coal, 10 tons, at \$4 a ton .....	A. M. Cunningham .....			40	00
Halifax Dominion Buildings—					
Coal, 177·52 tons, at \$3.75 .....	Acadia Coal Co. ....	665	70		
Share of heating building .....			169	53	
				824	23
Picton Custom House—					
Coal, 15 tons, at \$6.35 a ton .....	J. J. Ives & Co. ....	95	25		
do 8 do 3·50 do .....	Jas. P. Paulin .....		28	00	
Wood, 1 cord .....	John Walsh .....		3	00	
				126	25
Sydney Inland Revenue Office—					
Coal, 1½ tons, at \$8 a ton .....	McDonald & Hanrahan .....			15	00
Carried forward .....				21,729	77

<b>Repairs, Furniture and Heating.</b>	\$ cts.	\$ cts.
Brought forward.....		21,729 77
<i>Heating Dominion Buildings, Maritime Provinces—Concluded.</i>		
<b>Truro Post Office—</b>		
Coal, 80 tons, at \$3.60 a ton..... Acadia Coal Co. ....	180 01	
Wood, 2 cords, at \$3.75 .....	5 50	185 51
<b>Windsor Post Office and Custom House—</b>		
Coal, 50.4 tons, at \$1.60 .....	Acadia Coal Co. ....	231 84
<b>Charlottetown Dominion Buildings—</b>		
Coal, 55.44 tons, at \$3.50 .....	Acadia Coal Co. ....	194 04
Share of heating building. ....	125 50	319 54
<b>Summerside Post Office—</b>		
Coal, 2.8 tons, at \$3.40 ; 48.877 tons, at \$6.50...D. Rogers .....		327 22
<b>Carleton Post Office—</b>		
Coal, 20.41 tons, at \$5.32 a ton.....	Wm. L. Busby .....	108 58
<b>Chatham Public Building -</b>		
Coal, 14 58 tons, at \$7.40 a ton.....	Thos. Gillespie .....	107 71
do 4 08 do 4.40 de .....	Watt & Johnson .....	17 93
		125 64
<b>Fredericton Post Office—</b>		
Coal, 51 6 tons, at \$6 a ton .....	R. P. & W. F. Starr.....	309 60
<b>Moncton Post Office and Custom House—</b>		
Coal, 55.9 tons, at \$1.70.....	Acadia Coal Co. ....	262 73
Extra labor .....	do .....	8 40
Running heating apparatus, 10 days, at \$3 ; 40 days, at \$2.50 .....	Wisdom & Fish .....	130 00
		401 13
<b>St. John Post Office—</b>		
Coal, 1.56 tons, at \$1.45.....	Starr & Co.....	6 92
do 13.03 do 3.75 ; 90 tons, at \$1.57. ....	Wm. L. Busby.....	480 16
		467 08
<b>St. John Penitentiary—</b>		
Coal, 8 chaldrons, at \$5 a chaldron .....	R. P. McGivern.....	40 00
Carting sand .....	do .....	8 00
		48 00
<b>St. John Savings Bank—</b>		
Coal, 41.28 tons, at \$4 92.....	R. P. & W. F. Starr.....	203 10
do 12.613 do 3.50.....	R. P. McGivern.....	44 15
Freight.....	do .....	8 33
		255 58
<b>St. John Custom House—</b>		
Coal, 361.09 tons, at \$4.55.....	Wm. L. Busby.....	1,642 96
do 12.95 do 3.75.....	do .....	48 55
		1,691 51
<b>St. John Marine Hospital—</b>		
Coal, 12.45 tons, at \$4.82.....	do .....	599 82
<b>Sussex Post Office—</b>		
Coal, 48.83 tons, at \$6.30 a ton .....	R. P. & W. F. Starr.....	295 00
<b>Woodstock Public Building—</b>		
Coal, 46.815 tons, at \$7.74 a ton .....	do .....	362 35
<i>Heating Dominion Buildings, Manitoba and N. W. T.:</i>		
<b>Regina Gaol—</b>		
Coal, 12.63 tons, at \$8 75 .....	J. A. Kerr.....	110 54
do 34 do 13.50 .....	Smith & Ferguson....	459 00
		569 54
<b>Regina Clerk of Works Office—</b>		
Coal, 7 tons, at \$13.50.....	do .....	94 50
<b>Regina Court House—</b>		
Coal, 14 tons, at \$13 50.....	do .....	189 00
do 7.15 do 8.75.....	J. A. Kerr.....	62 58
		251 58
<b>Regina Post Office—</b>		
Coal, 14 tons, at \$13.50 .....	Smith & Ferguson ...	189 00
do 5.435 do 8.75.....	J. A. Kerr.....	47 55
		236 55
Carried forward .....		28,610 34

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward .....				28,610	34
<i>Heating Dominion Buildings, Manitoba and N. W. T.—Concluded.</i>					
<i>Stony Mountain Penitentiary—</i>					
Coal, 3 tons, at \$14.50.....	Dominion Coal Co .....			43	50
<i>Winnipeg Dominion Lands Office—</i>					
Coal, 90 tons, at \$10 .....	Dominion Transport Coal Co. ....			900	00
<i>Winnipeg Temporary Post Office—</i>					
Coal, 99 tons, at \$:0.....	do do .....			990	00
<i>Winnipeg Custom House—</i>					
Coal, 85 tons, at \$10.....	do do .....			850	00
<i>Winnipeg Public Works Office—</i>					
Coal, 8 tons, at \$10.....	do do .....			80	00
<i>Heating Dominion Buildings, British Columbia:—</i>					
<i>Nanaimo Custom House—</i>					
Coal, 20 tons, at \$4 .....	Central Coal Yard.....	80	00		
Drayage on coal .....	Jno. Beaven .....	20	00		
				100	00
<i>New Westminster Public Building—</i>					
Coal, 7½ tons, at \$7.75 .....	J. M. Wise .....	58	12		
Removing ashes and cleaning premises.....	R. A. McMorran.....	29	00		
				87	12
<i>Victoria Custom House—</i>					
Coal, 3 tons, at \$7 .....	Thos. Inge .....	21	00		
Wood, 1 cord .....	DeWerderhold & Co. ....	6	50		
				27	50
<i>Victoria Post Office—</i>					
Coal, 19½ tons, at \$8 .....	Central Coal Yard .....	154	00		
do 7½ do 8 .....	Thos. Inge .....	58	00		
do 7 do 7.75 .....	J. M. Wise .....	54	25		
Cleaning ashes .....	Wm. Smith .....	12	00		
				278	25
<i>Generally:—</i>					
Premiums for insurance on boilers.....	Boiler Inspection Co. ....			920	00
General Expense Account (See end of Public Works) .....				733	00
				33,619	80
Total, Heating Public Buildings .....				33,619	80
<i>Summary of Repairs, Furniture and Heating:—</i>					
Repairs and Furniture.....	Page 277 .....	230,923	16		
Grounds at Ottawa .....	278 .....	13,439	72		
Removal of Snow .....	278 .....	1,839	31		
Heating Public Buildings, Ottawa .....	279 .....	55,390	93		
Gas, Ottawa .....	280 .....	32,869	30		
Water, Ottawa .....	280 .....	15,394	25		
Fuel and Light, Rideau Hall .....	280 .....	8,000	00		
Telephones, Ottawa .....	281 .....	3,809	64		
Engineers, Firemen and Caretakers .....	282 .....	30,308	67		
Heating Dominion Buildings.....	287 .....	33,619	80		
		425,594	78		

<b>Harbors and Rivers, Nova Scotia.</b>	\$ cts.	\$ cts.	\$ cts.
<b>Acornport:—</b>			
Foreman, 64 days, at \$2.50, J. B. Newcomb.....		160 00	
Laborers.....		411 78	
Paymaster's travelling and hotel expenses, J. Ewing.....		16 00	
Assistant Engineer, 21 days, at \$4, G. A. Brown.....		84 00	
Timber, 26 tons, at \$4.....		104 00	
Logs, 3, at 75c.; 32, at 45c.; 5, at 80c.....		20 65	
Flooring, 1,500 ft., at \$10 per M; 4,000 ft., at \$13 per M.....		67 00	
do 6,000 do \$8.78 do 17,820 do \$9 do ...		213 06	
Timber, 4,000 ft., at \$8 per M.....		32 00	
do at different prices.....		16 00	
Repairing sluice, per contract.....		70 00	
Stone, 35 loads, at 20c.....		7 00	
Brush, 29 loads, at \$1.....		29 00	
Bolts and nails, 565 lbs., at 3½c.; 100 lbs., at 4c.....		23 77	
do 68 do 4½c.; 220 do 5c.....		14 06	
Spikes, 2 kegs, at \$3.....		6 00	
Hardwood, at different prices.....		25 68	
			1,300 00
<b>Cow Bay:—</b>			
Foreman, at \$2.50, A. McKinnon.....	95 00		
Spruce fenders do .....	34 37		
Steel wire, 868 lbs. do .....	18 86		
Ballast, 1,506 lbs. do .....	33 75		
Hardwood and spruce deals, 1,200, A. McKinnon.....	74 46		
Hemlock lumber, 15½ tons, at \$6 do .....	92 70		
		349 14	
Carpenters, at \$1.20 a day.....		173 87	
Laborers, at \$1 a day.....		80 20	
Man and team, at \$2 a day.....		88 50	
Piling, 1,299 ft., at 12c., A. McVicar .....	155 88		
Spruce deals, 520, at 4c.; 4 augers, \$3.50.....	24 30		
		180 18	
Bolts and nuts, John McAuley.....		23 07	
2 augers, John McInnes.....		5 00	
Telegrams, Western Union Telegraph Co.....		8 74	
Hotel expenses, 7 days, at \$2.50, J. B. Hegan.....	17 50		
Travelling expenses do .....	23 44		
		40 94	
Hotel expenses, 11 days, at \$2, J. Ewing.....	22 00		
Travelling expenses do .....	28 36		
		50 36	
			1,080 00
<b>Digby Pier:—</b>			
Foreman, 71 days at \$2.50, M. L. Oliver.....	177 50		
Lumber do .....	5 57		
1 scow do .....	50 00		
		233 07	
Laborers, at \$1.25 a day do .....		970 08	
Bolts, 4,600 lbs., at 75c. per 100 lbs., Jacob Larkin.....	34 50		
Hardware do .....	23 14		
		57 64	
Hardware, C. Cossabone.....		1 82	
Nails, rope and pitch, G. T. Letteny.....		69 40	
Iron, 11,758 lbs, W. H. Thorne.....	108 83		
Freight on same do .....	7 00		
		115 83	
Hire of anchor and chain, John Snow.....		2 50	
Grindstones, James Hughes.....		4 00	
Ballast poles, 50, at 12c. T. B. Fenwick .....		6 00	
Towing scow, steamer "David Duncan".....		7 00	
Freight, Turnbull & Welsh.....		12 66	
Cartage, C. Winchester.....		5 00	
Boat hire, John Card.....		15 00	
General Expense Account (See end of Public Works).....		4 40	
			1,504 40
			3,804 40
Carried forward.....			

Harbors and Rivers—Nova Scotia.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					3,804	40
<i>Grand Narrows :—</i>						
Foreman, 32 days, at \$2.50, E. A. Maccurrie .....			80	00		
Laborers, at \$1 a day .....			171	13		
Team, \$1.75 a day .....			26	66		
Covering timber, 84 pieces, James McDougall .....			60	85		
Timber, 84 feet, at 12½c. ; 4 logs, at \$1, Jno. McDonald .....			14	50		
do 125 do 12½c. ; 6 do \$1, M. McDonald .....			21	27		
do 92 do 15c., D. McKenzie .....			13	80		
Logs, 6, at \$1, J. Gillis .....			6	00		
do 10, at \$1, McNeil & McDougall .....			10	00		
Covering 5 pieces, at 45c., A. McKinnon .....			2	25		
Logs, 2, at \$1, A. Campbell .....			2	00		
Hauling piles and scow hire, H. & D. McNeil .....			15	45		
Iron, 534 lbs., at 5c., Jos. McNeil .....			26	70		
Hardware, G. H. Waring .....			23	25		
Ice slices, W. Campbell .....			4	00		
1 desk, J. D. Howe .....			12	75		
Telegrams, Western Union Telegraph Co. ....			9	21		
					499	82
<i>Gros Nez :—</i>						
Foreman, 58 days, at \$2.50, M. P. Doyle .....			145	00		
Labor, at \$1 a day .....			405	49		
Lumber, 4,530 ft., at 6½c. ; 2320 ft., at 7c. ; 995 ft., at 11c. ....			566	30		
Poles, 50, at 50c. ....			25	00		
Iron bars, 1,031 lbs., at 1½c. ; 2,031 lbs., at 2c. ; 1530, at \$2.40 .....			92	80		
1 sledge, and freight on iron bars .....			10	16		
Ballast and brush .....			18	00		
Vouchers not yet furnished (Dec. 13, 1886) .....			387	25		
					1,650	00
<i>Iona :—</i>						
Foreman, at \$2.50 a day, Jno. S. McNeil .....			206	88		
do \$2.50 do Geo. Fraser .....			76	50		
Laborers, at \$1.00 do .....			1,001	13		
Team, at \$1.50 do .....			8	25		
Iron, 5,000 lbs., at 3c. ; 2,866 lbs., at 1½c. ....			193	00		
Hardware generally .....			60	33		
Logs, 269, at \$1.20 ; 60, at \$1 each .....			382	80		
Ballast poles, 659, at 40c. ; 161, at 30c. ; 36, at 35c. ....			324	50		
Pieces of timber, 50, at \$1.75 .....			87	50		
Booms and stringers .....			98	65		
Scow hire, 60 days, at \$1. ....			60	00		
					2,499	54
<i>Mabou Harbor :—</i>						
Foreman, 36 days, at \$2.50, M. McFayden .....			90	00		
Laborers, at \$1 and \$1.25 a day .....			384	38		
Ballast, 1,495½ cub. yds., at 50c. ; 167 cub. yds., at 40c. ....			814	55		
2 acres brush .....			12	00		
Rope, 343 yds., at 11c. ; scow hire, 2 days, at \$10 .....			57	75		
Hotel expenses, 5 days, at \$2, J. C. Allison .....		10	00			
Travelling expenses do .....		20	00			
				30	00	
Hotel expenses, 13 days, at \$2, G. A. Brown .....		26	00			
Travelling expenses do .....		75	17			
				101	17	
Postage and telegrams .....				5	00	
					1,494	83
<i>Petite Rivière :—</i>						
Foreman, 9½ days, at \$2 ; 70½ days, at \$2.50, J. McGregor .....			195	25		
Laborers, at \$1 and \$1.25 a day .....			3,074	63		
Teams, at \$1.50 and \$2.00 a day .....			1,302	50		
Asst. engineer, hotel expenses, 18½ days, at \$2, G. A. Brown .....		37	00			
Travelling expenses do .....		64	57			
				101	57	
Rodman, 30 days, at \$1.50, G. A. Day .....				45	00	
Paymaster, 2 months, at \$75, J. Ewing .....		150	00			
Hotel expenses, 26½ days, at \$2 do .....			53	00		
Travelling expenses do .....			117	83		
				320	83	
Carried forward .....			5,039	78	2,448	59

Harbors and Rivers—Nova Scotia.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		5,039 78	9,948 59
Tolls on telegrams .....		22 35	
Stationery .....		22 31	
Hire of car .....		8 00	
Powder, fusa and rope .....		75 34	
Sharpening tools .....		5 68	
Chain and pickets for fencing .....		3 00	
1 stump lifter .....		41 00	
Grindstone and barrel .....		3 14	
Hardwood, 300 feet .....		5 00	
Timber, 400 feet, at \$7 per M ; 1,100 feet, at \$6 per M .....		9 40	
Right of way to breakwater .....		15 00	5,250 00
<i>Port Hood :—</i>			
Acting engineer, 30 days, at \$5, Jas. B. Hegan .....		150 00	
Assistant engineer, 30 days, at \$4, J. C. Allison .....	120 00		
Travelling expenses do .....	11 70		
		131 70	
Assistant engineer, 27 days, at \$5, E. G. Millidge .....	135 00		
Travelling expenses do .....	35 40		
		170 40	
Rodman, 30 days, at \$1.50, G. A. Day .....		45 00	497 10
<i>Trout Cove :—</i>			
Foreman, 31½ days, at \$2.50, D. D. Morton .....		78 75	
Laborers, at \$1 and \$1.25 a day .....		289 16	
Teams, at \$2 a day .....		102 50	
Iron, 4,070 lbs., at \$1.90 per 100 lbs .....	77 33		
Files, augers and steel .....	7 78		
		85 11	
Manilla rope and blacksmithing .....		11 68	
Timber, 15½ tons, at \$3 ; 12¼ tons at \$2 .....	295 00		
Timber, 13 tons, at \$2.50 .....	32 50		
		327 50	
Paymaster, 1 month, at \$75, J. Ewing .....		75 00	
Hotel expenses, 5 days, at \$1.50, Jas. B. Hegan .....	7 50		
Travelling expenses do .....	22 80		
		30 30	
<i>West Pubnico :—</i>			
Foreman, 32 days, at \$1.50, M. D. Entremont .....	48 00		
Stone, 240 loads, 12½c. do .....	30 00		
1 dray and spruce pole do .....	5 00		
		83 00	1,000 00
Paymaster, 1 month, at \$75, J. Ewing .....	75 00		
Travelling expenses do .....	17 93		
Hotel expenses do .....	6 00		
		98 93	
Laborers, at 70c. a day .....		804 58	
Timber, L. P. Leblanc .....		6 39	
Smith work and rope, R. Triffy .....		7 10	1,000 00
<i>Yarmouth :—</i>			
Foreman, 32½ days, at \$2.50, E. Scott .....		81 25	
Carpenter, 20 days, at \$2.50 .....		50 00	
Laborers, at \$1.50 a day .....		126 25	
Hardwood, 5,907 feet, at \$12 ; 1,142 feet, at \$9 per M .....		81 15	
Logs, 4, at \$2.50 .....		10 00	
Iron, 2,859 lbs., at 6c. ; 1,073 lbs., at 3½c. ; 687 lbs., at 2½c. .....		227 98	
Hardware, at different prices .....		59 93	
Pile driver, \$10 ; 1 man, 11 days, at \$3.25 .....		34 75	
Fitting boiler in scow .....		73 96	
Scow hire, 40 days, at \$1.50 .....		60 00	
Towage and boat hire .....		79 93	
Coal and water for steamer .....		4 00	
Rope .....		8 44	
Water supply .....		13 88	
Commission on telegrams .....		9 96	
		921 48	
Total, Harbors and Rivers, Nova Scotia .....			18,617 17

Harbors and Rivers—P. E. I.	\$ cts.	\$ cts.	\$ cts.
<i>Breakwaters and Piers taken over from P.E.I. Government:—</i>	Repairs.	Paid to P.E.I.	
Bay View Pier .....	300 00	1,599 00	
Chapel Point Pier .....	50 00	2,281 38	
Olifton Wharf .....	246 36	208 00	
Cape Traverse .....		12,362 64	
Montague Wharf .....		1,462 84	
Stephen's do .....	1,408 33	1,234 00	
Sturgeon Pier .....		847 92	
Wood Island Pier .....	1,000 00	4,244 22	
Belfast Pier .....	25 00		
North Cardigan .....	77 79		
Kier's Shore .....	492 71		
Port Selkirk .....	25 00		
Rustico .....	417 51		
Vernon Pier .....	25 50		
Hurd's Point Pier (per contract) .....	3,145 00		
Inspector, 71 days, at \$2.50, A. Schurman .....	177 50		
Legal services, E. J. Hodgson .....	65 00		
General Expense Account (See en l of Public Works) .....	2 10		
Amount paid for Repairs .....	7,457 71		7,457 71
do to P.E.I. Government .....		24,240 00	24,240 00
<i>Cascumpec Pier:—</i>			
Foreman, 5 mos. and 3 days, at \$90 a month, Achille Jobin .....	459 00		
Travelling expenses do .....	235 28		
		694 28	
Foreman, 34½ days, at \$2, A. Rankin .....		69 00	
Travelling expenses of assistant .....		40 20	
Paymaster, 2 mos., at \$75, J. Ewing .....	150 00		
Hotel expenses, 5½ days, at \$2 do .....	11 00		
Travelling expenses do .....	14 65		
		175 65	
Diver, 136 days, at \$3 .....		408 00	
Assistant diver and carpenter, at \$2 a day .....		351 00	
Laborers, at \$1.25 a day .....		1,783 18	
1 decked scow .....		150 00	
Storage, freight, and repairs to tools .....		99 50	
1 boat .....		12 00	
Dynamite, 200 lbs., at 75c.; express, \$27.65 .....		177 65	
Hardware generally .....		959 62	
Hard-wood timber .....		33 90	
Rent and heating .....		18 15	
Insurance on diving apparatus .....		16 00	
Toll on telegrams .....		11 87	
		5,000 00	
LMS—Amount charged in 1886-87 .....		1,379 59	3,620 41
<i>Mimisnigach:—</i>			
Foreman, 57 days, at \$2.50, M. McElroy .....		142 50	
Labor, at \$1 and \$1.25 a day .....		102 23	
Team, at \$2 and \$2.50 a day .....		168 75	
Iron, 1,464 lbs., at 3½c.; 496 lbs., at 2½c .....		62 97	
Nails, spikes, &c .....		18 54	
Piles, 80, at 75c.; timber, 225 ft., at 4c .....		70 00	
Rent of pile-driver .....		10 00	
Stone, 5 tons, at 40c.; 204½ tons, at — .....		206 75	
Vouchers not yet furnished (Dec. 13, 1886) .....		150 20	
			931 94
<i>New London:—</i>			
Foreman, 122 days, at \$2.50, Thomas Reid .....		305 00	
Paymaster, 10 days, at \$2.50, J. Ewing .....	25 00		
Travelling expenses do .....	11 15		
Hotel expenses do .....	8 00		
		44 15	
Carried forward .....		349 15	36,250 06



<b>Harbors and Rivers, P. E. I.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		349 15	36,250 06
<i>New London—Concluded.</i>			
Laborers .....		706 81	
Team .....		167 00	
Stone, 42 loads .....		24 20	
Hardware and smithwork .....		28 43	
Scantling and timber.....		104 14	
Piles 123, at 10c .....		12 00	
Pile driver.....		10 00	
Scow hire, 54 days, at \$1 .....		52 00	
Brush .....		17 50	
Rope .....		14 15	
Stationery .....		11 35	
			1,496 73
<i>Souris :—</i>			
Foreman, 100 days, at \$2.50 a day, P. Stewart .....		250 00	
Paymaster's travelling expenses, J. Ewing .....	63 20		
Hotel expenses, 9 days, at \$2 do .....	18 00		
Salary, 2 months, at \$75 do .....	150 00		
		231 20	
Assistant engineer, travelling expenses, J. B. Hegan.....	34 00		
do hotel expenses, 3 days, at \$1 do .....	6 00		
		40 00	
do travelling expenses, J. C. Allison .....	19 25		
do hotel expenses, 3 days, at \$2 do .....	6 00		
		25 25	
Laborers .....		547 42	
Team, at \$2.75 a day .....		167 73	
Damage done to property of Jas. E. Poole.....		423 00	
Timber, 8,710 ft., at 9c; 708 ft., at 10c., 160 ft., at 5c. ....		862 70	
Plank, 550 feet .....		24 50	
Locks, spikes, nails, &c .....		79 64	
Pile driver, 1,306 lbs., at 3c; key truckage and placing same, \$9.21.....		54 73	
Blacksmithing.....		33 39	
Iron repairs.....		29 31	
Iron, 9,610 lbs, at 3c.; freight on same, \$22.56.....		310 86	
Stone ballast, 429 cubic yards, at 80c.....		343 20	
			3,422 93
<i>Tignish Harbor :—</i>			
Work done per contract, J. H. Myrick.....		4,125 00	
Assistant engineer, 31 days at \$4, G. A. Brown .....	124 00		
Hotel expenses, 7 days, at \$2 do .....	14 00		
Travelling expenses do .....	32 12		
		170 12	
Assistant engineer, 26 days, at \$5, E. G. Millidge.....	130 00		
Hotel expenses, 9 days, at \$2 do .....	18 00		
Travelling expenses do .....	39 22		
		187 22	
Assistant engineer, 31 days, at \$4, J. C. Allison.....	124 00		
Hotel and travelling expenses, do .....	33 67		
		157 67	
Inspector, 47 days, at \$2.50, Richard Keough.....		117 50	
Legal services, Harris & Stirling.....		2 50	
			4,760 01
Total, Harbors and Rivers, P. E. I.....			45,929 73

Harbors and Rivers—New Brunswick.	\$ cts	\$ cts.	\$ cts.
<i>Anderson's Hollow :—</i>			
Total amount of contract, Wallace & Steeves.....	1,600 00		
LESS—Paid in 1884-85 .....	630 00		
Inspector, 36 days, at \$2.50, Jonathan Copp .....		970 00	
			1,060 00
<i>Grande Anse :—</i>			
Foreman, 76 days, at \$2.50, J. Poirier.....		190 00	
Laborers .....		828 12	
Travelling expenses, G. A. Brown.....		22 89	
Paymaster, 1 month, \$75, J. Ewing .....		75 00	
Timber, at \$4 a ton.....		146 35	
Lumber .....		162 59	
Flooring and fenders .....		145 86	
Ties, 27, at \$1 ; 9, at \$1.25 ; 3, at \$1.42 .....		42 41	
Iron, 4,510 lbs., at 3¼c .....		172 85	
Hardware .....		35 33	
Heading bolts, 502, at 3c. ; 875, at 2c. ; 152, at 2¼c.....		36 54	
Ballast, 158 cub. yds., at 55c. ; 138 cub. yds., at 50c .....		155 90	
Scow hire, \$4 ; truckage, \$4.60 .....		8 60	
Rent of cart wheels.....		2 50	
Vouchers not yet furnished (Dec. 13, 1886).....		156 55	
			2,181 49
<i>Hopewell Cape :—</i>			
Total work, per contract, Gifford W. Steeves .....		3,500 00	
Inspector, 98 days, at \$2.50 a day, S. F. Rosé.....		220 00	
			3,720 00
<i>Mudawaska :—</i>			
Foreman, 40 days, at \$2.50, F. Hartt.....		100 00	
do 59 do \$2.50, A. Dumont .....		147 50	
Labor, at 80c., \$1, and \$1.25 a day .....		947 14	
Cedar, 152 pieces, at 75c.....		114 00	
2 punches.....		3 50	
Paymaster, travel., W. Armstrong .....		17 15	
			1,329 29
<i>Restigouche and Upsalquitch :—</i>			
Foreman, 39 days, at \$2.50, John Farrar.....		97 50	
do 44 do \$2.50, Alex. McBeath .....		110 00	
Teams, at \$3 and \$3.50 a day.....		127 00	
Laborers, at \$1 a day .....		544 00	
Paymaster, travelling expenses, J. Ewing .....	36 47		
Hotel expenses, 11 days, at \$2 do .....	22 00		
		58 47	
Hire of camp outfit, 44 days, at \$1 .....		44 00	
Provisions.....		277 82	
Towage and truckage.....		23 51	
Smithwork .....		6 70	
Powder, hardware and blasting material.....		205 50	
Hay and oats .....		6 50	
			1,500 00
<i>Richibucto Harbor :—</i>			
Foreman, 21 days, at \$3 ; 60, at \$2.50, E. Hutchison .....		213 00	
Labor, at \$1.25 a day.....		609 28	
Paymaster, 1 month, at \$75, J. Ewing.....	75 00		
Travelling expenses do .....	50 70		
		125 70	
Tolls on telegrams .....		42 09	
Scow hire, 54 days, at 75c. ; 43 days, at \$1 .....		83 50	
Jack screw, 17 days, at 75c .....		12 75	
Towing scows .....		4 00	
Stone, 45½ cub. yds., at \$1 ; 183½ cub. yds., at 40c.....		118 80	
Stone furnished .....		5 00	
Brush, 2 scow loads, at \$5 ; 4, at \$4.50.....		28 00	
do 3 loads, at \$1.25 .....		3 75	
Piles, 91, at 50c. ; 12, at \$1.50 .....		63 50	
Iron, 826 lbs., at 3¼c.....		28 92	
Hardware.....		60 33	
Repairing tools.....		5 35	
Lumber, 11,926 ft.....		79 15	
			1,483 12
Carried forward.....			11,273 90

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Harbors and Rivers, New Brunswick.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....						11,273 90
<i>St. John Harbor, Negro Point Breakwater:—</i>						
Stone delivered, 5,300 c. yds., at \$1.50, Rhodes, Curry & Co.	7,950	00				
do 370 do \$1.....	370	00				
					8,320 00	
LESS—Drawback retained.....					830 00	
						7,490 00
Paid in 1885-86.....						
Engineer, 243 days, at \$5, Jas. B. Hegan.....	1,215	00				
Travelling expenses and hotel expenses, at \$3.50 a day.....	437	69				
					1,652 69	
Assistant Engineer, 122 days, at \$4, G. A. Brown.....	488	00				
Travelling and hotel expenses do.....	157	79				
					645 79	
Assistant Engineer, 30 days, at \$4, J. C. Allison.....	120	00				
Travelling and hotel expenses do.....	37	85				
					157 85	
Rodman, 274 days, at \$1.50, G. A. Day.....	411	00				
Travelling and hotel expenses do.....	81	61				
					492 61	
Engineer, 31 days, at \$4, F. M. Hamel.....	124	90				
Sustenance allowance, 31, at \$1.50.....	46	50				
					170 50	
Engineer, 31 days, at \$4, W. B. Snow.....					124 00	
Inspector, 260 days, at \$3, S. S. Mayes.....					390 00	
General Expense Account ( <i>See</i> end of Public Works).....					5,489 85	
						17,003 20
<i>St. John River (Rivière des Chutes to Bear Island):—</i>						
Foreman, 53 days, at \$2.50, J. M. Hartley.....					132 50	
do 28 do J. B. Porter.....					70 00	
Paymaster, 1 month, at \$75, J. Ewing.....	75	00				
Travelling expenses do.....	55	42				
Hotel expenses, 11 days, at \$2 do.....	22	00				
					152 42	
Laborers.....					608 31	
Team, 10 days, at \$3.50 a day.....					35 00	
Forge work and hardware.....					90 48	
Blasting powder, dynamite and fuse.....					259 09	
Provisions.....					126 31	
Board of men, at \$3 a week.....					275 00	
Stationery, paper and printing.....					37 75	
Water supply.....					10 84	
Putting on window sashes.....					3 30	
						2,000 00
<i>St. John River (Bear Island to Fredericton):—</i>						
Foreman, 51 days, at \$2.50.....					127 50	
Paymaster's travelling expenses, J. Ewing.....	64	85				
Hotel expenses, 20 days, at \$2 do.....	40	00				
					194 85	
Laborers.....					316 50	
Team, 51 days, at \$3 a day.....					153 00	
Tow boat, 25 days, at \$1 75 a day.....					43 75	
Scow hire, 30 days, at 75c.....					22 50	
Cook, 44 days, at \$1.50.....					66 00	
Powder and fuse.....					27 52	
Forge work and hardware.....					21 70	
Lumber.....					3 73	
Lantern, &c.....					1 20	
Provisions.....					103 95	
Oats.....					4 80	
Cartage.....					3 00	
						1,000 00
<i>River St. John (above Grand Falls) and River Tobique:—</i>						
Foreman, 13½ days, at \$2; 89 days, at \$2.50, W. Armstrong.....	249	50				
Travelling expenses do.....	51	45				
					300 95	
						34,277 19
Carried forward.....					800 95	
						34,277 19

Harbors and Rivers, New Brunswick.	\$ cts.	\$ cts.	\$ cts.
Brought forward. ....		300 95	34,277 19
<i>River St. John, &amp;c.—Concluded.</i>			
Foreman, 46 days, at \$2 50, E. Hutchinson.....		115 00	
do 53 do J. Daigle.....		132 50	
Labor, at \$1, \$1.25, and \$1.50 a day.....		1,667 80	
Team, at \$2.50 and \$3 a day.....		262 00	
Birch and cedar piles.....		41 50	
Stumpage, 90 trees, at 40c.....		38 00	
Sharpening tools.....		5 03	
Hardware, powder and fuse.....		195 37	
Tolls on telegrams.....		5 94	
Provisions.....		34 30	
Vouchers not yet furnished (December 13, 1886).....		203 61	
		3,000 00	
Total, Harbors and Rivers, New Brunswick....			34,277 19

<b>Harbors and Rivers—Maritime Provinces Generally.</b>	\$ cts.	\$ cts-
Engineer, 122 days, at \$5, Jas. B. Hegan.....	610 00	
Hotel and travelling expenses do .....	78 45	688 45
Assistant engineer, 138 days, at \$4, G. A. Brown .....	552 00	
Hotel, travelling and incidental expenses, G. A. Brown.....	175 33	727 33
Assistant engineer, 243 days, at \$4, J. C. Allison .....	972 00	
Hotel and travelling expenses do .....	349 09	1,321 09
Assistant engineer, 208 days, at \$5, E. G. Millidge.....	1,040 00	
Hotel and travelling expenses do .....	376 35	1,416 35
Rodman, 61 days, at \$1.50, Geo. A. Day .....	91 50	
General expense account ( <i>see</i> end of Public Works) .....	752 81	
Removal of reef at Anderson's Hollow, Wallace & Steves .....	300 00	
Removal of snags in River St. John, for the season, D. D. G. Glasier & Son..	250 00	
Construction of approach to wharf at Buctouche, V. Bourque .....	294 03	
Damage to property at Buctouche, A. Gratton .....	250 00	544 00
<b>Bear Trap :—</b>		
Foreman, 135 hours, at 25c., B. Wambolt.....	33 75	
Laborers, 576½ hours, at 13c.....	74 96	
Team, 256 hours, at 26c.....	66 56	
Powder and fuse .....	4 72	
Travelling and hotel expenses, J. Ewing .....	18 48	198 47
<b>Canada Creek :—</b>		
Foreman, 8 days, at \$2.50, J. H. Rawding.....	20 00	
Labor, at \$1 a day .....	51 50	
Iron, 200 lbs., at 2½c.....	5 00	
Timber, 280 feet, at 4c. ; 410 feet, at 3c.....	23 50	100 00
<b>Chevers :—</b>		
Foreman, 16 days, at \$2.50, J. G. Burgess .....	40 00	
Laborers, at \$1.40 a day.....	268 22	
Logs, 5, at 75c. ; 183, at \$1 .....	186 75	
Ballast, 52 loads, at 10c. ; 90 tons, at 35c.....	36 70	
Iron, 2,237 lbs., at ½c. ; 2,010 lbs., at 1½c. ; 227 lbs., at 2½c.....	60 07	
2 augers, \$3.02 ; freight, \$5.24.....	8 26	600 00
<b>Chipman's Brook :—</b>		
Foreman, 19 days, at \$2.50, J. Arnold .....	47 50	
Laborers, at \$1 a day .....	25 00	
Team, at \$2 a day.....	107 50	
Timber, 25.41 tons, at \$2.50 .....	63 54	
Iron, 2,003 lbs., at 2c. ; 1,500 lbs., at 1c .....	55 06	
Nails and bolts.....	0 97	299 57
<b>Cranberry :—</b>		
Logs, 71, at \$1.....	71 00	
Planks for covering 1,192 feet.....	16 70	
Hauling, 71 logs, at 30c.....	21 30	109 00
<b>Delap's :—</b>		
Foreman, 5 days, at \$2.50, R. W. McCaul .....	12 50	
Laborers, at \$1 a day .....	27 87	
Timber .....	9 63	50 00
<b>Digby :—</b>		
Foreman, 9 days, at \$2, W. Watts.....	18 00	
Foreman, 21½ days, at \$2, Jno. G. Rice.....	43 00	
Laborers, at \$1 a day .....	195 57	
Team, at \$1 a day.....	48 00	
Nails and bolts.....	3 45	
Chain, 1,335 lbs., at 4c .....	53 40	
Rope .....	5 56	
Lumber.....	74 24	441 22
Carried forward.....		7,889 79

<b>Harbors and Rivers—Maritime Provinces Generally.</b>		<b>\$</b>	<b>cts.</b>	<b>\$</b>	<b>cts.</b>
Brought forward .....				7,889	79
<i>Friday's Point :—</i>					
Foreman, 16½ days, at \$2.50, J. Henberry .....		41	25		
Labor, at \$1.25 a day .....		202	01		
Plank .....		3	50		
				246	76
<i>Green Cove :—</i>					
Foreman, 12½ days, at \$2.50, S. F. Perry .....		31	25		
Labor .....		173	48		
Ironware .....		29	60		
Plank and logs .....		115	59		
				349	92
<i>East Bay .....</i>					
				198	90
<i>Hall's Harbor :—</i>					
Foreman, 3½ days, at \$2.50, W. Thorpe .....		8	75		
Labor .....		20	62		
Logs, 5, at \$1 .....		5	00		
Iron, at 2c. a lb. ....		15	60		
				49	97
<i>Hay Cove :—</i>					
Foreman, 8 days, at \$2.50, D. McDonald .....		20	00		
Labor, at \$1 a day .....		56	50		
Iron .....		4	00		
Logs .....		19	50		
				100	00
<i>Hiltz Narrows :—</i>					
Foreman, 6½ days, at \$2.50, E. Silver .....		16	25		
Labor, at \$1 a day .....		13	50		
Iron, \$2.25; logs, \$8 .....		10	25		
				40	00
<i>King's Port :—</i>					
Foreman, 6 days, at \$2.50, E. Cox .....		15	00		
Labor, at \$1.25 a day .....		15	25		
Plank, 3,283 ft., at \$6 .....		19	70		
				49	95
<i>Morden Pier :—</i>					
Foreman, 4 days, at \$2.50, S. Balcom .....		10	00		
Labor, at \$1 a day .....		27	37		
Team, at \$2 do .....		10	00		
263 ft. lumber, at 1c. a foot .....		2	63		
				50	00
<i>Ogivic Wharf :—</i>					
Foreman, 13½ days, at \$2.50, J. Donnellan .....		34	50		
Labor, at \$1.25 a day .....		88	24		
Team, at \$2 do .....		30	00		
Ironware .....		20	98		
Freight .....		0	90		
				174	62
<i>Picket's Pier :—</i>					
Foreman, 6 days, at \$2.50, R. Farnham .....		15	00		
Labor, at \$1 a day .....		56	68		
Timber and pickets .....		21	37		
Spikes and hardware .....		6	76		
				99	81
<i>Summerville :—</i>					
Foreman, 20½ days, at \$2.50, W. Collins .....		51	25		
Labor, at \$1.25 a day .....		128	10		
Team, at \$2 a day .....		58	45		
Timber .....		14	00		
Iron spikes and powder .....		47	90		
				299	70
<i>Victoria Pier :—</i>					
Foreman, 4 days, at \$2.50, J. M. Jacques .....		10	00		
Labor, at \$1.30 a day .....		17	74		
Ironware .....		8	99		
Timber .....		13	27		
				50	00
Carried forward .....				9,597	42
					297

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**DETAILS OF EXPENDITURE.**

<b>Harbors and Rivers—Maritime Provinces Generally.</b>	\$ cts.	\$ cts.
Brought forward .....		9,597 42
<i>White Point:—</i>		
Foreman, 16½ days, at \$2 50, J. Hagan .....	41 25	
Labor, at \$1.25 a day .....	294 55	
Team, at \$3.50 a day .....	62 00	
Iron, powder and fuse .....	44 38	
Timber .....	8 00	
Printing .....	16 00	
Tallow.....	4 37	
		470 55
Total, Maritime Provinces Generally .....		10,067 97

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
<i>Harbors and Rivers Generally—Quebec:—</i>							
<i>Anse du Portage—</i>							
Foreman, 38 days, at \$3.50	E. V. Hudon	95	00				
Carpenters		78	49				
Laborers		92	58				
Lumber and freight	O. Bouillianne	74	20				
Lumber	F. Bourgoin	74	65				
Timber	P. Poitras	33	70				
do	Jos. Noël	102	00				
One winch	F. X. Drolet	38	00				
Contingencies	do	28	83			614	45
<i>Bagotville Pier—</i>							
Foreman, 30 days, at \$1.50	P. McLean	75	00				
Laborers, at 60c. a day		131	45				
Lumber		353	95				
Iron work		192	90				
Paint, oil, &c.		19	40				
Contingencies		8	06			780	76
<i>Baie St. Paul Pier—</i>							
Foreman, 32 days, at \$2	B. Verreau	64	00				
Carpenters, at \$1 a day		124	75				
						188	75
<i>Anse St. Jean—</i>							
Breaking ice at pier	F. Boivin					18	00
<i>Murray Bay—</i>							
Repairing divers' helmets	John Dote	10	00				
Man and assistant, 13½ days, at \$3.60	do	45	00				
						55	90
<i>Rivière du Loup—</i>							
Inspector, 64 days, at \$2.50	Elz. Marquis					160	00
<i>River Richelieu—</i>							
General Expense Account (See end of Public Works)						213	45
<i>River Noire de Grantham—</i>							
Foreman, 33 days, at \$2.50	A. Janelle	82	50				
Teamsters, at \$2.50 and \$1.50 a day		200	30				
Laborers, at \$1 a day		54	75				
Engineer's travelling expenses	C. E. Michaud	28	00				
Paid for scrapers	do	23	17				
do blacksmithing	do	2	53				
						391	25
<i>St. Zotique Pier—</i>							
Care of plant and tools	W. G. Benoit	10	00				
General Expense Account (See end of Public Works)		20	57				
						30	57
<i>River Rimouski—</i>							
Foreman, 56 days, at \$2.50	E. Keppel	140	00				
Travelling expenses	do	26	00				
Laborers, at \$1 a day		715	75				
Carpenters		27	08				
Hardware	A. Martin	170	08				
Contingencies		36	50				
						1,115	41
<i>River St. Lawrence—</i>							
General Expense Account (See end of Public Works)						46	00
Asst. engineer, 60 days, at \$4	F. M. Hamel	240	00				
Sustenance allowance, 60 days, at \$1.50; 34 days, at \$2	do	158	00				
Travelling expenses	do	255	28				
Advance (20921) on account travelling expenses	do	100	00				
						753	28
Engineer, 122 days, at \$4	Thos. Breen	488	00				
Sustenance allowance, 122 days, at \$1.50	do	183	00				
Travelling and incidental expenses	do	86	67				
Office rent, 4 months, at \$12	do	48	00				
						805	67
Carried forward						5,173	49



Harbors and Rivers—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		5,173 49	
<i>Harbors and Rivers Generally—Quebec—Continued.</i>			
Asst. engineer, 61 days, at \$4.....Simon Cimon....	244 00		
Sustenance allowance, 61 days, at \$1.50.....do .....	91 50		
Travelling and incidental expenses....do .....	24 08	359 56	
Engineer, 2 months, at \$300.....Thos. Guerin ....	400 00		
Sustenance allowance, 2 mos., at \$:0. do .....	120 00		
Travelling expenses.....do .....	18 30		
Paid for labor.....do .....	25 30	563 60	
Engineer, 12 months, at \$125.....John E. Boyd ...	1,500 00		
Advance for travelling expenses.....do .....	100 00	1,600 00	
Engineer, 182 days, at \$4.....Thos. Berlinguet	728 00		
Sustenance allowance, 182 days, at \$2.50.....do .....	455 00		
Travelling expenses.....do .....	96 72	1,279 72	
Engineer, 3 months, at \$125.....Jos. Rosa.....	375 00		
Sustenance allowance, 91 days, at \$2.50.....do .....	227 50		
Travelling and incidental expenses....do .....	210 50	813 00	
Engineer, 91 days, at \$4.....E. P. Bender.....	364 00		
Sustenance allowance, 91 days, at \$1.50.....do .....	136 50		
Office rent, 3 months, at \$3 33.....do .....	24 99		
Travelling and incidental expenses....do .....	70 24	595 73	
Asst. engineer's travelling expenses...Louis Coste.....	157 45		
Hotel expenses, 22 days, at \$3.50.....do .....	77 00	234 45	
Engineer's travelling expenses.....W. T. Gouin.....	54 85		
Hotel expenses, 21 days, at \$2.....do .....	42 00	96 85	
Travelling expenses.....J. A. Theriault.....	90 35		
Photos of Quebec harbor.....J. E. Livernois.....	136 25		
General Expense Account (See end of Public Works).....	677 72	11,620 72	
<i>Barachois de Malbaie:—</i>			
Drawback on lumber supplied in 1884-85, St. Laurent & Grenier.....		60 00	
Hardware, Joseph Noël.....		157 94	
Advance on account of outlay, Jos. Rosa.....		400 00	617 94
<i>Berthier en Bas:—</i>			
Deals, T Paradis.....		60 30	
Ironware, C. W. Wurtele.....		13 00	
Hardware, F. X. Letourneaux.....		21 97	
Contingencies.....		18 29	
Inspector, 54 days, at \$2 50, L. Langlois.....		135 00	
Carpenter, L. Gadbois.....		46 00	294 56
<i>Bic Pier:—</i>			
Deals, 1,615, at 24c.; 1,000, at 25c., Audet & Robitaille....	637 60		
Timber, 2,299 ft. sq timber, at 22c. a foot do .....	505 78		
do 222 do do 4c. do do .....	93 24		
Iron, 6,689 lbs., at 2c.; 500 lbs., at 3½c.; 500 lbs., at 4c., Audet & Robitaille.....	171 28		
Anchors, 168 lbs., at 8c.; hardware generally, \$33 .....	51 44		
1 bale of oakum.....	4 00		
Transportation from Quebec to Bic.....	140 50	1,603 84	
Carried forward.....		1,603 84	12,533 22

Harbors and Rivers—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		1,603 84	12,533 22
<i>Pier—Concluded.</i>			
Bolts and nuts, 5,102 lbs., at 6½c.; freight, \$2.72, Philip Whitty .....		334 30	
Rope and hardware, Jos. D. Anjou .....		55 27	
Dynamite and fuse, C. & W. Wurtele .....		149 55	
Freight, Ed. St Pierre .....		114 15	
do Intercolonial Railway .....		18 27	
Boat hire, E. Berubé .....		16 77	
Two years' rent of land for storage, M. Rioux .....	50 00		
Labor and horse hire do .....	42 00		
Foreman carpenter, 75½ days, at \$2, J. Marcoux .....		92 00	
do of blasting, 53 do J. G. Lord .....		151 00	
do of pier, 57½ days, at \$1 50; 27 days, at \$3, L. N. Coté .....	225 00		
Foreman, postage, L. N. Coté .....	6 85		
		231 85	
Carpenters, at \$1.25 a day .....		1,184 81	
Laborers, at \$1 a day .....		961 18	
			5,018 99
<i>Chateau Richer:—</i>			
Rope and chains, Jos. Noël .....		91 83	
Blacksmith work, J. Premont .....		48 56	
do O. Tremblay .....		3 33	
Rope and furnishing, J. Power .....		35 10	
Contingencies .....		21 89	
Foreman, 62 days, at \$2.50, N. Trépanier .....		155 00	
Laborers, at \$1 a day .....		1,594 00	
Travelling and incidental expenses, Thomas Breen .....		39 65	
			2,039 36
<i>Etang du Nord:—</i>			
Red pine, 6,000 feet, at \$30 per M, Jos. Noël .....	180 00		
Hardware supplied .....	111 23		
		291 23	
Square timber, 3,307 ft., at 20c.; 512 ft., at 16c., Jas. Lounds .....	743 32		
do 5,458 do 14c. a foot do .....	764 12		
Round timber, 2,300 do 10c.; 427 ft., at 15c. do .....	294 05		
		1,801 49	
Cedar, 55·25 tons, at \$7.50 a ton, John P. Savage .....		414 40	
Hammers, Francis Ross .....		3 60	
Iron and blasting powder, Dawson, Gordon & Co .....		27 32	
Powder, William Leslie .....		12 93	
House rent, Nectaire Arsanau .....		7 00	
Rent, Simon Leblanc .....		3 00	
Foreman, 52 days, at \$3, F. Emond .....	156 00		
Travelling expenses do .....	39 50		
		195 50	
Assistant and Guardian of tools, D. Bourque .....		186 00	
Carpenters .....		85 77	
Laborers .....		256 28	
Balance of advance to Jos. Ross, accounted for in 1886-87 .....		315 78	
			3,600 29
<i>Gatineau Point Protection Pier:—</i>			
Lumber, 14,400 feet, at \$10 per M., E. B. Eddy .....	144 00		
do at different prices do .....	33 83		
		177 83	
do 5,125 ft., at 8c. a foot, Sherman, Lord & Hurdman .....		410 00	
do 2,443 do 5c. do McCracken, Boyd & Co .....		122 15	
do J. R. Booth .....		13 80	
do different persons .....		49 30	
Pine posts, 30, at 75c.; 4, at \$1, D. Storey .....		26 50	
Timber, Gilmour & Co .....		129 74	
Boat furnishing and lumber supplied, L. O. Champagne .....		192 76	
Hardware, McGrady & Co .....		6 47	
Hardware supplied by different persons .....		93 75	
			1,222 30
Carried forward .....		1,222 30	23,221 86

DETAILS OF EXPENDITURE,

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Harbors and Rivers—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,222 30	23,221 86
Hardware, E G Laverdure .....	45 45		
Repairing tools, and 2,000 lbs. bolts, at 75c., D. Bélanger.....	219 93		
Blasting material, Wm. Smith .....	26 42		
Stone on old wharf, Pierre Charette.....	50 00		
Nails and plank, J. Champagne.....	9 25		
Travelling expenses do .....	10 50		
		19 75	
Paint and brushes, Thos. Charette .....	5 39		
Towage, Thos. Osborne.....	47 87		
Stone, and rent of scow, Louis Veve .....	18 92		
Drawing stone, Jos. Lauzon .....	2 90		
Repairing tools, W. Davidson.....	4 85		
do M. Cullen .....	13 50		
Cab-hire, A. C. Paradis.....	5 00		
Drawing lumber, C. Lacase .....	3 00		
Painting material, A. Mallette.....	7 25		
Clerk, 119 days, at \$2.50, J. Champagne.....	297 50		
Foreman, 10½ days, at \$2, A. Lafortune .....	209 00		
Laborers, at \$1 and \$1 25 a day.....	1,388 57		
Teamster, at \$2.25 a day .....	225 24		
Voucher not yet received from Mr. Bance (Dec. 13, 1886).....	40 00		
		3,850 84	
<i>Laurais Pier</i> :—			
General Expense Account (See end of Public Works).....			159 60
<i>Marston and Ditchfield, Lake Megantic</i> :—			
Inspector, 87 days, at \$2.50, J. B. Cousineau .....	217 50		
Travelling expenses do .....	18 00		
		235 50	
Workmen, at \$1 a day .....	318 75		
Carpenters, at \$2 do .....	64 00		
Carters, at \$3 do .....	63 00		
Lumber, A. Cousineau .....	91 10		
do Nantais Mills .....	47 30		
Hardware, F. Coderre .....	34 55		
		854 20	
<i>Matane Pier</i> :—			
Timber, 108 pieces, at \$2, Geo. L. Pelletier.....	216 00		
Storage for the same do .....	25 00		
Hardware supplied do .....	20 65		
		261 65	
Timber, A. G. Pelletier .....	72 00		
Travel. expen., \$16; contingencies, \$12.11, A. G. Pelletier.....	28 11		
		100 11	
Timber, 3,288 ft red pine, at 10c., Audet & Robitaille.....	328 80		
Transport from Quebec to Matane do .....	75 00		
Iron supplied, 1,000 lbs., at 2c.; cartage, 25c. do .....	20 45		
		424 25	
Foreman, 25 days, at \$2.50, E. Langlois.....	62 50		
Travelling expenses do .....	22 34		
		84 84	
Carpenters, at \$1.20 a day .....	168 80		
Laborers, at \$1 a day.....	162 01		
Horse and teamster, at \$1.50.....	176 25		
Voucher not yet forwarded by E. P. Bender (Dec. 13).....	121 84		
		1,499 75	
<i>New Carlisle</i> :—			
Foreman, 137 days, at \$2.50, O. Day.....	342 50		
Labor, at \$1 a day and 80c. a day .....	2,330 66		
Carters, at \$3 a day .....	94 50		
Timber, 2,019 feet, at 15c.; 500 feet at 20c., G. Maguire.....	402 85		
do 6,606 do 12½c.; 6,619 do 10c. do .....	1,487 65		
		1,890 50	
do 1,235 do 15c., B. Gilead.....	185 25		
do 1,315 do 5c., D. Low.....	65 75		
Stone, 554 c. yards, at 30c., O. Chanter .....	166 20		
do 178 do 30c., A. Poirier .....	53 40		
		5,128 76	
Carried forward .....			29,586 25

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward .....				5,128	76	29,586	25
<i>New Carlisle—Concluded.</i>							
Hardware, Jos. Noel.....				188	37		
do Beaudet & Chinic.....				47	76		
Blasting material, Chas. Robins & Co .....				49	38		
Hardware generally .....				6	65		
Coal, \$3; making sail for scow, \$1 .....				9	00		
Freight .....				17	09		
Boat hire, \$1; duck, \$17.55.....				19	48		
Contingencies.....				32	99		
						5,499	58
<i>Perceé Pier :—</i>							
Inspector of timber, 78 days, at \$2.50. Joseph Laterreur....			195	00			
Travelling expenses and incidentals.... do .....			102	70			
					297	70	
Assist. engineer, 1 month, at \$125..... Joseph Rosa.....			125	00			
Sustenance allowance, 1 month..... do .....			75	00			
Travelling and incidental expenses .... do .....			103	39			
					303	39	
Hauling timber, 154 pieces, at 55c..... Thos. and Geo. Topp			84	70			
Man and team, 5 days, at \$6..... do .....			30	00			
					114	70	
Labor .....					27	00	
Preparing deed, J. X. Lavoie.....					8	00	
Rent of land, Chas. Robin & Co.....					25	00	
do Wm Flynn.....					25	00	
Hardware.....					33	53	
Timber supplied, Valpy & LeBas .....					882	40	
						1,716	72
<i>Quebec Marine Hospital Wharves :—</i>							
Timber, 9,002 feet, at 13c .....	A. C. Reaume .....		1,170	26			
do 1,528½ do 15c..... do .....			229	25			
do 600 do 8½c..... do .....			51	00			
do 1,618 do 21c..... do .....			339	78			
do 1,032 do 22c..... do .....			227	04			
do 327 do 25c..... do .....			81	75			
do at different prices..... do .....			123	50			
170 floats, at 75c..... do .....			127	50			
Stone, 39 toise, at \$3.50; 9½ toise, at \$4			175	50			
do 10½ do \$5 .....			54	16			
					2,579	74	
Bolts and nuts, 6,008 lbs., at 6½c, Philip Whitty.....					390	52	
Hardware, Joseph Noel.....					182	57	
Iron works, Thomas Maguan.....					9	44	
Oil, rope, &c., P. F. Réaume.....					8	31	
Foreman, 87 days, at \$2, Louis Fornier.....					174	00	
Carpenter, at \$1.50 a day.....					715	67	
Laborers .....					750	25	
Carting.....					12	40	
						4,822	90
<i>Rivière du Lièvre :—</i>							
Timber, 1,780 ft., at 12½c. a foot, Jos. Grenier.....					222	50	
do 1,920 do 12½c. do Leonard Laroche.....					240	00	
do 988 do 12½c. do Moise Lemery.....					123	50	
do 772 do 12½c. do ; 1,184 ft., at 10c; 1,216 ft.,							
at 8c; 1,100 ft., at 3c., Louis Cuillierrier.....					345	18	
do 1,765 ft., at 12c.; 2,639 ft., at 10c.; 91 ft., at 4c.,							
Gilbert Grenier .....					479	34	
Plank, 10,000 ft., at \$15 per M, Gilbert Roy.....					150	00	
Timber, J. C. Blais .....					66	08	
do .....					145	92	
Lumber, 10,822 ft., at \$8 per M, E. Alie.....					86	57	
Hauling 10,822 do 8 do Jos. Roy.....					86	58	
Iron bars, bellows, anvil and hardware, Jos. R. Esmonde....					688	97	
Hammers, axes and hardware generally, John Cuzner.....					524	69	
Hardware, H. Meadows .....					46	11	
						3,205	44
Carried forward .....						29,586	25
							303

Harbors and Rivers—Quebec.	\$ cts	\$ cts.	\$ cts.
Brought forward .....		3,205 44	41,625 45
<i>Rivier du Lièvre—Concluded.</i>			
Superintendent, 34 days, at \$2.50, Jas. McCabe.....	85 00		
Stone, 1,859 cub. yds., at \$1 do .....	1,859 00		
Quarry refuse, 110 loads, at 20c. a load do .....	22 00		
Making 100 ft. of roadway do .....	150 00		
Paid for camp equipage do .....	76 09		
Furnished oil, matches and tools do .....	25 38		
		2,217 47	
Foreman, 59 days, at \$2.75; 63 days, at \$2.50, Chas. Aubrey	319 75		
do paid blacksmith do .....	132 75		
Laborers do .....	2,730 00		
Paid travelling expenses of men do .....	31 52		
		3,214 02	
Foreman, 30 days, at \$1.75, L. Leblanc.....	52 50		
Teamster and team, 115 days, at \$3 do .....	345 00		
Cook do .....	169 00		
Labor .....	735 25		
		1,301 75	
Tarpaulins and camp fittings, National Manufacturing Co.....	184 30		
Tents and camp equipage, S & H. Borbridge .....	296 80		
Camp equipage, F. J. Wilson .....	47 10		
Groceries, Patrick Baskerville .....	83 50		
3 loads, Buckingham to Babiche, at \$15 .....	45 00		
Horse hire, at \$5.25 a day, M. Casey .....	59 87		
do N. Brisebois .....	17 86		
Caretaker of tools, and 1 month's rent, A. Grenier .....	21 00		
Express, Dominion Express Co. ....	12 25		
Contingencies .....	41 50		
Freight, express and cartage, G. Bothwell.....	263 82		
1 large boat do .....	55 00		
		318 82	
Hotel expenses, 71 days, at \$3, U. Valiquet .....	342 00		
Travelling and incidental expenses do .....	197 40		
		539 40	
General expense account (see end of Public Works).....		148 15	
Rodman, 74 days, at \$3, B. E. Robillard .....	148 00		
Hotel expenses, 63 days, at \$1 do .....	66 00		
Travelling expenses do .....	10 35		
		224 35	
Travelling and incidental expenses, A. C. Talbot.....		38 20	
		12,016 78	
<i>Rivier Nicolet:—</i>			
Dredging, 176,324½ cub. yds., at 30c., R. P. Cooke .....	53,897 35		
Pile work, complete, 850 lin. ft., at \$4.50 do .....	3,825 00		
Removal of sand, 170 cub. yds., at 25c. do .....	42 50		
Removal of brush, and re-filling 1,916 cub. yds., at 20c., R. P. Cooke .....	383 20		
Stone work, 134 toise, at \$4, R. P. Cooke.....	536 00		
Iron delivered, 110,879 lbs., at 3c. do .....	3,317 37		
Elm waling, 14,216 lin. ft., at 8c. do .....	1,137 28		
Main piles, 136, at \$2.50 each do .....	340 00		
Sheet piles, 3,098, at \$1.25 each do .....	3,872 50		
		66,351 20	
Less—Paid in previous years .....	53,000 00		
Drawback retained .....	2,631 20		
		55,631 20	
		10,720 00	
Inspector of dredging, 27 days, at \$2.50, P. J. O. Rousseau .....	67 50		
Paid for labor do .....	10 00		
Timber do .....	5 31		
Engineer in charge, travelling expenses, C. E. Michaud .....	40 00		
Contingencies do .....	12 73		
		10,855 54	
Carried forward.....			64,497 77

Harbors and Rivers—Quebec.	\$ cts	\$ cts	\$ cts.
Brought forward.....			61,497 77
<i>River Ottawa, Removal of Shoal opposite Bristol and Clarendon:—</i>			
Dredging, 254 cub. yds., at \$1.15, Daniel Cowley.....			292 10
<i>River Ouelle Pier:—</i>			
Superintendent, 92 days, at \$3, C. Dionne.....	276 00		
Paid for contingencies do.....	5 85	281 85	
Foreman, 62½ days, at \$1.50, G. Leveque.....	93 75		
Stone, 2 toise, at \$3 do.....	6 00		
Carpenters.....		99 75	
Laborers.....		244 00	
Hardware, Beaudet & Chinic.....		338 95	
Ironware, 1,483 lbs., at \$1.90 per 100 lbs., C. W. Wurtele.....		137 26	
Timber, 1,722 feet, at 40c., O. Beaubien & Son.....	688 94		
do 2,621 feet, at 41c. do.....	1,101 10		
Pine, 110 <sup>8</sup> feet, at 21c. do.....	23 27		
Transportation by boat do.....	80 00		
Freight, at 35c. a ton do.....	39 08		
White oak, 1,150 feet, at 35c. a foot, L. C. Marquis.....		1,932 39	
Lumber, 1,100 feet, D Cochou.....		402 50	
do King Bros.....		25 00	
		10 00	
			3,499 88
<i>River Ste. Anne de Beauvrière:—</i>			
Foreman, 96 days, at \$2, G. Gamache.....	193 00		
Horse hire do.....	45 00		
Timber, 382 cub. ft., at 5c.; 600 cub. ft., at 7½c., G. Gamache.....	64 10		
do 190 do 12c.; 1,215 do 15c. do.....	277 05		
Labor.....		578 15	
Engineer, 31 days, at \$4, Thomas Breen.....	124 00	386 20	
Hotel expenses, 31 days, at \$1.50, Thomas Breen.....	46 50		
Travelling and incidental expenses do.....	188 57		
		359 07	
Foreman blaster, 16 days, at \$1.50, G. Lord.....		140 00	
Timber, 1,015 cubic feet, at 15½c., C. O. Talbot.....		157 33	
Hardware, Beaudet & Chinic.....		185 65	
Sheet iron, Gagnon Bros.....		98 95	
Blacksmith work, T. Cauchon.....		28 57	
do F. Bouchard.....		32 58	
Hauling timber, P. Cloutier.....		148 00	
do P. Dupont.....		31 00	
Freight.....		4 50	
Rope, Joseph Noel.....		35 87	
			2,185 87
<i>River St. Lawrence—Removal of Chains and Anchors:—</i>			
Captain of barge, 11 months, at \$100, C. Giguère.....		1,100 00	
Clerk, 71 days, at \$2, W. J. Thompson.....		142 00	
1st mate, 4½ months, E. Vallée.....	238 33		
Caretaker, 4 months, at \$25, E. Vallée.....	100 00		
		338 33	
1st engineer, at \$50 a month, Wm. McDougall.....		155 60	
2nd do \$28 do W. Tremblay.....		89 60	
Two divers.....		378 00	
Carpenters.....		76 80	
Deck hands, at \$24 a month each.....		925 56	
Board of men, at \$12 do.....		684 56	
Use of 2 scows, 71 days, at \$10 a day.....		710 00	
Use of tugs, F. N. Tweddell.....		128 00	
Hardware and rope, Audet & Robillard.....		134 86	
Wire rope, Quebec Elevator Co.....		40 56	
Diving dress, John Date.....	95 00		
Rubber cloth and cement, John Date.....	6 75		
		101 75	
Carried forward.....		5,005 62	70,475 62

Harbors and Rivers—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		5,005 62	70,475 62
<i>River St. Lawrence—Concluded.</i>			
Coal, John Bate .....		199 40	
Steamfittings, John Hunter .....		107 52	
Blacksmithing, Bissett Bros .....		87 18	
Wintering and dock repairs, John Roach .....		153 97	
Spars, John Tardiff .....		10 64	
Coal oil, Toussaint & Co .....		11 53	
General Expense Account ( <i>See end of Public Works</i> ) .....		50 25	5,626 11
<i>River St. Louis:—</i>			
Launching boat, J. Lalonde .....		150 00	
Engineer, 5 months, at \$60; 1 month, at \$51, Wm. Jenkins .....	354 00		
Board, at \$12 a month, Wm. Jenkins .....	187 00		
Travelling expenses do .....	23 50		
		564 50	
Cranesman, at \$53 a month, F. N. Barré .....		403 80	
Foreman, at \$37 do O. Monette .....		193 83	
Coal, at \$7 a ton, C. E. Wilson .....		267 41	
do do Masson & Asselin .....		42 00	
Contingencies .....		159 01	
Crane chains, at 10c. a pound, Frothingham & Workman .....		60 90	
Equipment, Abbott & Hodgson .....		29 31	
Stoves, L. Depocas & Co. ....		28 47	
Repairs, Geo. Brush .....		119 75	
Ship carpenter's travelling expenses, S. Cherry .....	19 28		
do hotel expenses, 14 days at \$2 25, S. Cherry .....	31 50		
		50 78	
Superintendent, 214 days, at \$3, Jno H. Sullivan .....	642 00		
Services in charge of water supply, 5 mos., at \$50, Jno. H. Sullivan .....	250 00		
Expended for contingencies, Jno. H. Sullivan .....	73 51		
		965 51	
Labor, at \$1.25 a day do .....		1,028 00	
Travelling expenses, J. A. Theriault .....	21 45		
Hotel expenses, 9 days, at \$3.50 .....	31 50		
		52 95	
General Expense Account ( <i>See end of Public Works</i> ) .....		51 55	
Hotel expenses, 3 days, at \$3.50, Jno. E. Boyd .....	10 50		
Travelling expenses do .....	13 50		
		24 00	4,191 76
<i>River Yamaska:—</i>			
Estimate to date, McCarron & Cameron .....		24,000 01	
Less—Paid in previous years, McCarron & Cameron .....	24,620 00		
Drawback retained do .....	3,400 01		
		28,020 01	
Total paid on contract in 1885-86 do .....		5,980 00	
Dredging 12,245 cub. yds., at 24½c. a yard do .....		3,000 03	
Oak timber, 39½ ft., at 55c.; 121 ft., at 30c., Aimé Guerin .....		251 01	
Pine, 977 ft., at 25c., Henderson Lumber Co. ....		244 25	
Towing lock gates, per contract, V. Paradis .....		200 00	
Timber—Jos. Shearer, \$73.49; N. Provost, \$29.65; N. Watkins, \$23.10 .....		126 24	
Cordwood, L. H. Lafleur .....		32 00	
Hardware, G. A. Portbriand .....		303 74	
do Jno McDougall .....		573 30	
Lead, P. Tisdale & Co. ....		68 45	
Hardware, Frothingham & Workman .....		117 53	
Stone, 45 toise, at \$10 a toise, P. Dauplaise .....		450 00	
Lamps, E. Chanteloup .....		35 50	
Paint and oil .....		49 04	
Carried forward .....		11,431 09	80,295 49

Harbors and Rivers—Quebec.	\$ cts.	\$ cts	\$ cts.
Brought forward .....		11,451 09	80,293 49
<i>River Yamaska—Concluded.</i>			
1 boat and rigging A. Labonté .....		55 00	
Freight and cartage .....		49 87	
Office and ground rent .....		58 50	
Contingencies, several persons .....		144 68	
Engineer in charge, 304 days, at \$1, C. E. Michaud .....	1,216 00		
Sustenance allowance, 304 days, at \$1.50 do .....	456 00		
Office rent, travelling and incidental expenses do .....	620 55		
		2,292 55	
Inspector of dredging, 40 days, at \$2.50, L. Laveille .....		100 00	
do woodwork, 16 days, at \$2.50, A. Boucher .....		40 00	
Foreman, at \$2.25 a day, Paul Cartier .....		78 98	
Carpenters .....		579 22	
Blacksmithing .....		127 44	
Stone-cutters, at \$3 a day .....		149 50	
Laborers .....		1,282 76	
Lock tender, 167 days, at \$1.25, A. Labbé .....		208 75	
do 167 do \$1.25, O. Mineau .....		208 75	
Time-keeper, at 50c. a day .....		3 75	
Clerk of works, 208 days, at \$2, A. Poirier .....		416 00	
Legal services, H. Abbott .....		25 83	
General Expense Account (See end of Public Works) .....		111 05	
			17,463 70
<i>St. Anne de Relleuve :—</i>			
Work performed per contract, Gohier & Dagenais .....		4,150 00	
Architect's services, Jas. Nelson .....		4 00	
Inspector, 99 days, at \$2.50, Antoine Desjardins .....	247 50		
Iron bars, \$3; telegrams, \$1.70 do .....	4 70		
Voucher 25128 not yet received do .....	91 58		
		346 78	
Travelling expenses, F. M. Hamel .....		36 05	
General Expense Account (See end of Public Works) .....		17 00	
			4,553 83
<i>St. Anne de la Pocatière :—</i>			
Pine, 5,612 ft., at 14c.; 534 ft., at 18c. a ft., Audet & Robitaille .....	881 87		
Pine, 10,208 ft., at 10c. a foot, Audet & Robitaille .....	1,020 80		
Timber at different prices do .....	105 00		
Freight do .....	17 15		
		2,024 82	
Red pine, 1,000 deals, at \$15 per 100, King Bros. ....		250 00	
Stone ballast, 56½ fathoms, at \$4, several persons .....		225 57	
do 34 toise, at \$3 a toise do .....		102 00	
Hardware and blacksmithing do .....		154 92	
Iron, 1,020 lbs., at 3c, Jos. Roy .....		30 60	
Repairing iron ware, F. Dechene .....		25 88	
Hardware, Ouellette & Dionne .....		30 98	
Contingencies .....		46 80	
Freight, Pierre Lafrance Navigation Co. ....		20 00	
Foreman, 54½ days, at \$1.50, A. Bernier .....	136 25		
Boat hire, A. Bernier .....	70 00		
		206 25	
Carpenters .....		246 91	
Laborers .....		531 38	
Carrying construction stone .....		134 00	
Man and horse, 169 days, at \$2 .....		338 00	
			4,368 11
Carried forward .....			106,679 13



Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward .....						106,679	13
<i>St. Anne de Sorel</i> :—							
Stone ballast, 21½ toise, at \$10, Narcisse Salvail .....		222	50				
Ironware, G. A. Fortbriand .....		117	98				
Bolts and nuts, at ½c per lb, A. Cotnoir .....		48	75				
Lumber, Jas. Sheppard & Son .....		420	65				
Contingencies .....		8	51				
Foreman, 41 days, at \$2.50, J. E. Millette .....		102	50				
Cab-hire do .....		39	90				
				142	40		
Carpenters, at \$1.50 and \$1.25 a day .....				123	27		
Laborers, at \$1 a day .....				221	50		
Travelling expenses, Thos. Berlinguet .....				16	40		
						1,321	96
<i>St. François</i> :—							
Foreman, 84 days, at \$3, Louis Marquis .....		252	00				
Paid for lumber do .....		8	40				
				260	40		
Carpenters .....				147	00		
Laborers .....				104	50		
Blacksmith work, Jos. Asselin .....				13	35		
Ironware, Beaudet & Chinic .....				21	56		
Timber, F. H. Plante .....				48	54		
Stone ballast, 61 toise, at \$3, L. Lambert .....				183	00		
do 14 do 3; 7 do at \$4, L. L'Heureux .....				70	00		
Freight on stone, 3½ toise, at \$2, Jacques Guay .....				71	00		
do 4½ do 2, Louis Gagnon .....				97	00		
Travelling expenses, Thomas Breen .....				50	55		
						1,067	30
<i>St. Jean d'Orleans</i> :—							
Foreman, 32½ days, at \$2.50, P. Pouliot .....		81	25				
Paid for rope .....		10	32				
do contingencies .....		4	00				
				95	57		
Carpenters .....				128	85		
Rim, 341 ft., at 50c. a foot, W. Stevenson .....				175	93		
Spruce deals, 1,000 standard, at \$18, T. Paradis .....				180	00		
do 25 do at \$18.80, H. Ruelland .....				4	70		
Hardware, Beaudet & Chinic .....				10	15		
do W. Wurtele .....				59	53		
Boat hire, Jno. S. Tom .....				30	00		
Travelling expenses, Thomas Breen .....				15	25		
						699	96
<i>St. Michel—Repairs to Pier</i> :—							
Foreman, 58 days, at \$2.50 a day, M. Mercier .....		145	00				
White pine, 2,525 cub. ft., at 14½c do .....		359	81				
Red and white pine do .....		55	90				
				560	71		
Carpenters and laborers .....				233	58		
Pine deals, Homer & Russell .....				92	50		
Ironware, Beaudet & Chinic .....		60	05				
Freight do .....			1	00			
				61	05		
Blacksmithing, E. Fontaine .....				20	00		
Cartage of ballast, Jos. Gouprie .....				13	20		
Travelling expenses, Thomas Breen .....				18	96		
						1,000	00
<i>St. Zolique Pier</i> :—							
Foreman, 71 days, at \$2.50, Wm. Mitchell .....				177	50		
Laborers, at \$1.15 a day .....				284	45		
Iron, 3,360 lbs., at 2½c. per lb., A. H. Lalonde .....				70	56		
do 1,228 do 1c. do Napoleon Bertrand .....				12	28		
Chain and timber, L. Massia .....				17	35		
Hardware, O. F. Prieur .....				12	95		
Timber, O. F. Marchand .....				23	20		
do E. Provost .....				89	78		
Carried forward .....				698	09	110,768	37

Harbors and Rivers—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		698 09	110,768 37
<i>St. Zotique Pier</i> —Concluded.			
do 2,999 ft., at 10c.; 504 ft., at 7½c., Francis Lalonde.....		337 70	
Contingencies, several persons.....		93 19	
General Expense Account ( <i>See end of Public Works</i> ).....		42 00	
			1,169 98
<i>Trois Pistoles</i> :—			
Foreman, 57 days, at \$2.50, A. Pelletier.....		142 50	
Carpenters, at \$1 50.....		402 07	
Laborers, at \$1.....		1,279 77	
Hardware and blasting material, T. P. Pelletier.....	162 72		
Cedar, 3,212 ft., at 17½c a foot do.....	562 09		
Pine, 1,023 ft., at 25c a foot do.....	255 75		
Cedar and spruce logs, 10, at 75c.; 52, at \$1, T. P. Pelletier	59 50		
do 60, at \$1.25; 9, at \$1.50 do ...	88 50		
Spruce deals, 157, at 30c., T. P. Pelletier.....	47 10		
		1,175 66	
			3,000 00
<b>Total, Harbors and Rivers, Quebec.....</b>			<b>114,938 35</b>

Harbors and Rivers—Ontario.		\$	cts.	\$	cts.	\$	cts.
<i>Harbors Generally—Ontario:—</i>							
<b>Bayfield Harbor—</b>							
Foreman, 122 days, at \$2.50, Jos. Addison.....				305	00		
Laborers, 361½ days, at \$1.....				361	25		
Teamsters, 55 days, at \$2.50 a day.....				137	50		
Piles, 365, at \$2.50, David Porter.....				912	50		
Elm, 858 lineal ft., at 12c. do.....				102	96		
Lumber, T. Marks.....				1,015	46		
Spikes and nails, C. Crabb.....				31	84		
Bolts, John Butler.....				4	68		
do G. Erwin.....				107	50		
Hardware, Jas. Folie.....				5	00		
Making one wheel, Lauson & Robinson.....				11	64		
				20	13		
						2,000	00
<b>Owen Sound Harbor—</b>							
Stone, 160 cubic yds., at \$1.25, Robt. Hoath.....				200	00		
Overseer, 15 days, at \$2.50, Geo. S. Miller.....				37	50		
						237	50
<b>Port Arthur Harbor—</b>							
Foreman, 10 days, at \$2.50, A. C. Hawkens.....				25	00		
Man and team, 6 days, at \$3, W. Bookless.....				18	00		
Stone and timber do.....				98	40		
Labor do.....				8	12		
						149	52
Engineer, 151 days, at \$4, F. M. Hamel.....			604	00			
Sustenance allowance, 151 days, at \$1.50; contingencies, 50c.....			227	00			
						831	00
Engineer, 184 days, at \$4, H. A. Gray.....			736	00			
Sustenance allowance, 184 days, at \$2.50.....			460	00			
Paid for labor and travelling expenses.....			803	15			
						1,999	15
Assistant engineer, 6 months, at \$50; sustenance allowance, 6 months, at \$.0, Jas. L. Irving.....						540	00
Engineer, 31 days, at \$4, V. B. Snow.....						124	00
Assistant engineer, 91 days, at \$5.50, Louis Coste.....			500	50			
Hotel expenses, 25 days, at \$3.50 do.....			87	50			
Travelling expenses, \$53.40; 1 roll tracing cloth, \$4.50.....			57	90			
						645	90
Inspector of works, 9 days, at \$2.50, Jas. Dunn.....			22	50			
do stationery.....			1	63			
						24	13
General Expense Account (See end of Public Works).....						3,292	05
						7,456	23
						9,843	25
<i>Chantry Island:—</i>							
Square timber, 8,184 ft., at 12c., D. Porter.....			982	08			
Round do 7,291 do 8c.; 2,380 ft., at 10c, D. Porter.....			821	20			
Pine plank, 1,000 feet, at \$1 per M, D. Porter.....			21	00			
Cedar brush, 23 cords, at \$2 do do.....			460	00			
Lumber, at different prices do.....			59	80			
Iron, 2,500 lbs., at 4c.; stone, 600 c. yds., at \$1, D. Porter.....			740	00			
						3,084	08
Less—Drawback retained.....						324	28
						2,759	80
Hardware, W. McG. Lambert.....						14	20
Bolts and spikes, W. Towey.....						16	00
Carpenters, at \$1.0, \$33; laborers, at \$1.25, \$13.25.....						46	25
Man and team, and boat hire.....						13	75
Inspector, 125 days, at \$2.50, Wm. Smith.....			312	50			
Boat hire do.....			25	00			
						337	50
General Expense Account (See end of Public Works).....						302	38
						3,489	88
						13,333	13

<b>Harbors and Rivers—Ontario.</b>		\$ cts.	\$ cts.	\$ cts.
Brought forward .....				13,333 13
<i>Cobourg Harbor:—</i>				
Lumber, Geo. Spence.....			42 36	
do J. W. Dunwoodie.....			379 20	
Timber, at 20c. a foot, L. A. Smith.....			994 30	
Stone, 50 toise, at \$5, J. W. Brown.....			250 00	
do 15 cords, at \$3.50 a cord, H. Hall.....			53 37	
do 20 do J. Oliver.....			70 00	
do 20 do W. Moulton.....			70 00	
do 50 toise, at \$3 a toise, C Ewart.....			150 09	
do 19½ cords, at \$3 a cord, Jas. Duffy.....			53 12	
Hardware, glass, &c. Macnachten & Hargraft.....			319 76	
Blacksmith work, J. Doak.....			108 85	
Hardware and blacksmith work, John Pengelly.....			8 02	
Sawing wedges, Henderson & Co.....			2 75	
Hoisting crane, W. Payne.....			17 95	
Coal, pump, and repairs.....			78 66	
Inspector, 157 days, at \$2.50; 7 months, at \$40, John McCaughey.....	672 50			
Inspector, paid for lighting crib, John McCaughey.....	30 50			
do telegrams do.....	4 08			
			707 08	
Foreman, 104, at \$1 a day, Geo. Tutt.....			208 00	
Carpenters, at \$1.50 a day.....			550 92	
Laborers, at \$1.25 a day.....			1,152 18	
Teaming, W. Mutton.....			10 50	
General Expense Account (See end of Public Works).....			84 66	
				5,316 28
<i>Collingwood Harbor:—</i>				
Constructing 600 ft. breakwater, per contract, Ed. Murphy.....	19,000 00			
Extras for building end of breakwater do.....	1,000 00			
			20,000 00	
Less—Paid in 1884-85.....			3,150 00	
			16,850 00	
Dredging, 794 hrs, at \$6.50, J. D. Silcox.....			5,161 00	
Taking levels, Thos. O. Bolger.....			33 00	
Stationery, James Foster.....			18 82	
Inspector, 86 days, at \$3, E. O. Wheeler.....			258 00	
do 131 do \$2.50, A. Dudgeon.....	327 50			
do boat hire, 7 months, at \$5.....	35 00			
			362 50	
Engineer, 59 days, at \$4, H. H. Gray.....	236 00			
do do sustenance allowance, at \$2.50.....	147 50			
do do travelling expenses and labor.....	210 07			
			593 57	
Assist. Engineer, 2 mos, at \$50, S. L. Irving.....	100 00			
do do sustenance allowance, 2 mos., \$40, S. L. Irving.....	80 00			
			180 00	
General Expense Account (See end of Public Works).....			11 48	
				23,468 37
<i>Kingston Harbor:—</i>				
Superintendent, at \$3, John Paul.....	1,095 00			
Contingencies and postage do.....	22 05			
			1,117 05	
Foreman, 76 days, at \$2.50, Wm. McKee.....			190 00	
Divers, 157½ days, at \$3; 145 days, at \$1.50.....			834 25	
Carpenter, at \$1.75 a day.....			158 38	
Laborers.....			705 47	
Cartage, exp ess and contingencies.....			18 04	
Engineer of tug, 72 days, at \$1.50.....			103 00	
Hardware, F. Tracey.....			11 95	
do McMahon Bros.....			23 18	
Blacksmithing and plumbing, Cockburn & Son.....			10 93	
Rubber goods for diving purposes, John Date.....			34 67	
Repairing damage to steamer's bow, H. Folger.....			50 00	
			3,261 82	
				42,117 78
Carried forward.....				311

Harbors and Rivers—Ontario.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		3,261 83	42,117 78
<i>Kingston Harbor—Concluded.</i>			
Ship chandlery, Oldrieve & Horn.....		113 93	
Tug hire, and wood for tug, W. B. & S. Anglin.....		396 51	
Assist. engineer, 30 days, at \$5.50, Louis Coste .....		165 00	3,937 28
<i>Kingsville Harbor :—</i>			
Close piling at pier, per contract, Porter & Reed.....	4,955 00		
Less—Paid in 1884-85 do .....	630 00	4,325 00	
Inspector, 70 days, at \$2.50, D. E. Malott.....	175 00		
Postage and telegrams do .....	7 85	182 85	
General Expense Account ( <i>See end of Public Works</i> ) .....		21 68	4,510 53
<i>Lion's Head Breakwater :—</i>			
Constructing addition to pier, per contract, Porter & Reed	4,145 00		
Extras rebuilding old breakwater do .....	2,000 00		
do erecting 3 posts, at \$15 do .....	45 00		
do Stone filling, 747 c. feet, at \$1 do .....	747 00		
do road gravel, 160 yards, at 30c.....	48 00	6,975 00	
Less—Paid in 1884-85.....		1,350 00	
Inspector, at \$2.50, John Tyndall .....		5,625 00	
Postage and telegrams .....		122 50	
		2 15	5,749 65
<i>Little Bear Creek :—</i>			
Dredging, per contract, S. T. Martin .....	1,200 00		
Dredging, 12 days, 10 hours, at \$55, S. T. Martin .....	650 83	1,850 83	
Inspector, 42 days, at \$2.50, Peter Robert .....	105 00		
Postage and telegrams do .....	5 00	110 00	1,960 83
<i>Little Current :—</i>			
Superintendent, 182 days, at \$3, A. P. Kilgannon.....	546 00		
Sustenance allowance, 182 days, at \$1.50, A. P. Kilgannon.	273 00		
Horse hire and travelling expenses do .....	42 25	861 25	
Foreman, 49 days, at \$3, Jas Jarmin.....	147 00		
Railway fare and postage .....	35 25	182 25	
Ship carpenters and laborers .....		428 91	
Ship caulker, 19 days, at \$2.25, J. Pierce .....		42 75	
Office rent, \$30; rent of stackhouse, \$12, M. L. McGrath...		42 00	
Lumber and firewood, B. McKay .....		78 22	
Lumber, Arthur Orr .....		35 20	
do Toner & McGregor.....		33 00	
do Henry May .....		19 00	
do Spanish River Co .....		23 20	
do William Bade .....		10 00	
Sawing oak, John Dawson.....		18 00	
Oil, hardware and supplies, J. Henderson .....		80 33	1,861 11
<i>L'Original Wharf :—</i>			
Material and labor, by John Millar—			
Foremen, at \$2.50 a day, G. and J. Aubrey.....		103 50	
Foreman, 52 days, at \$1.50, Moses Aubrey.....		78 00	
Labor, at \$1.10 a day, \$110 83; at \$1.20 a day, \$292.80		493 63	
do \$1 25 a day, \$106.26; at \$1.50 a day, \$16.50.		123 76	
Carts, at \$2 25 a day, \$79.51; at \$2.50 a day, \$75.63		155 14	
Cost of tools and ironware.....		135 37	
Lumber supplied.....		24 00	
Freight on tools at Ottawa .....		2 50	1,024 90
Carried forward.....			61,195 08

Harbors and Rivers—Ontario.		\$ c's.	\$ cts.	\$ cts.
Brought forward .....				61,195 08
<i>Port Elgin Harbor :—</i>				
Extending breakwater, per contract, David Porter .....		11,135 00		
Extras, 200 cords stone, at \$5; 4 cords, at \$12, David Porter.....		1,048 00		
Less—Paid in 1884-85. ....			12,183 00	
			6,300 00	
			5,883 00	
Inspector, 79 days, at \$2 50, Jas. A. Chapman .....		197 50		
Boat hire and travelling expenses do .....		21 15		
			219 65	
Engineer, 31 days, at \$4, H. A. Gray .....		124 00		
Sustenance allowance, 31 days, at \$2 50, H. A. Gray.....		77 50		
Travelling and incidental expenses do .....		169 50		
			371 00	
Assistant engineer, 1 month, at \$50, Jas. L. Irving.....		50 00		
Sustenance allowances, 1 month, at \$40 do .....		40 00		
Cooking utensils do .....		45 18		
			135 18	
			6,608 83	
Less—Contributed by municipality.....			1,954 71	
				4,654 12 :
<i>Port Hope Harbor :—</i>				
Rubble stone, 98 toise, 168 feet, at \$8, J. W. Brown.....			790 20	
do 24 toise, at \$7, Capt. W. Brand.....			168 00	
Stone, ½ cords, at \$3, John Paris.....			4 50	
Scowling and unloading stone, Jerry Bradshaw.....			103 05	
Unloading stone, 725 toise, at 20c., F. McAvoy .....			145 00	
do 22-4 tons, at 50c., Moses Wells.....			11 20	
Hardware, James Evans .....			39 56	
do Mulholland Bros .....			80 86	
do Thos Leonard.....			36 00	
Foreman, John Harcourt .....			91 00	
Carpenters, at \$1 50 a day.....			388 50	
Laborers, at \$1 25 a day.....			48 12	
Inspector, 286 days, at \$2 50 a day, Thomas James.....		715 00		
Postage and telegrams do .....		9 34		
			724 34	
Engineer, travelling and hotel expenses, F. M. Hamel.....			43 75	
Assistant engineer, 154 days, at \$5 50, Louis Coste .....		847 00		
Sustenance allowance, 15 days, at \$3 50 do .....		52 50		
Travelling expenses and contingencies do .....		206 35		
			1,105 85	
General Expense Account (See end of Public Works).....			31 40	
				3,811 33 :
<i>River Ottawa—Improvement of Channel above Pembroke :—</i>				
Removing 740 cubic yards of boulders, at \$3, W. J. Poupore .....			2,220 00	
do 70 do do rock, at \$5 do .....			350 00	
Inspector, 53 days, at \$2 50, James Dunn .....			132 50	
				2,702 50 :
<i>Rondeau Harbor :—</i>				
Foreman of works, 53 days, at \$2 50, John McMichael.....			132 50	
Laborers, at \$1 50 a day .....			240 00	
Engine pile driver, 45 days, at \$10, John Floak.....		450 00		
Paid assistant, 2 days, at \$2 do .....		4 00		
			454 00	
Mechanic, 18 days, at \$3, H. Westmore .....			36 00	
Use of plant and truckage, John McMichael .....			40 00	
do boats on work, Chas McKenzie.....			44 75	
Hardware, Morton & Co. ....			7 50	
Ironware, W. D. Samson .....			44 14	
do Peter Auger.....			13 00	
do John Graham .....			22 90	
Oak lumber, James Dillon .....			10 80	
				1,045 59
Carried forward.....				73,408 62 :

Harbors and Rivers—Ontario.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			73,408 62
<i>Thornbury Harbor</i> :—			
Services of dredge plant, 100 hours, at \$10, Owen Sound Dredge Co.....		1,000 00	
Rent of pile driver and engine, Fred. Brown.....		60 00	
Hire of team, N. McColman.....		56 00	
			1,116 00
<i>Toronto Harbor</i> :—			
Total amount of contract "A," Cooke & Jones.....	134,199 42		
Less—Paid in previous years do.....	125,780 00		
		8,419 42	
Total amount of contract "B" do.....	288,495 35		
Less—Paid in previous years do.....	278,260 00		
		10,295 35	
Stone, 35 toise, at \$5.50; 35 toise, at \$7.50, W. Welbanks..	490 00		
Freight on 70 toise, at \$3, W. Welbanks.....	630 00		
Demurrage, 9 days, at \$30 do.....	270 00		
		1,390 00	
Hoisting and wharfrage 105 toise, at \$3, Montreal Trans- portation Co.....		315 00	
Stone, 300 toise, at \$1.35; 284 toise, at \$1.10, J. W. Brown	717 40		
Demurrage of steamer, 4½ days, at \$15.....	67 50		
		784 90	
Unloading and piling stone, 36 toise, at \$1, Allan & Bryant	36 00		
Wharfrage on stone, Canadian Engine Co.....	17 50		
Hire of tug, 110 days, at \$10, Wm. Smith.....		1,100 00	
Rent of scow, H. Hodgson.....		247 50	
Engine and engineer, at \$5 a day, C. Robertson.....		158 00	
Coal for derrick, Patrick Burns.....		13 50	
Use of tug, T. Jackman.....		12 00	
Dump cars, 2, at \$55, J. Gartshore.....		110 00	
Scow hire, 14 days, at \$2, F. Sylvester.....		28 00	
Hardware, Worthington & Son.....		18 40	
Iron rope and chains, Wm. Union.....		142 04	
3 wh-elbarrows, F. McDermot.....		18 00	
Hardware, McMahon Bros.....		4 60	
do K. Westman.....		184 54	
do rope and chain, Robt. Beaumont.....		664 65	
Oil, &c., Jas. B. Paton.....		7 72	
Lumber, and sawing same, J. B. Smith.....		87 73	
do W. McRossie.....		19 47	
Repairs and keep of boat, D. J. Lorsch.....		16 50	
Ferries, A. Tymon.....		12 95	
Contingencies.....		49 72	
Horse hire.....		18 75	
Rent of boat rack, J. Waria.....		2 00	
Pay books and accounts, E. F. Clark.....		16 25	
Stationery, Conger Bros.....		17 15	
Travelling expenses, John Paul.....		41 25	
Superintendent of works, 278½ days, at \$5, R. L. Cowan...	1,392 50		
Sustenance allowance, 91 days, at \$1.50 do.....	141 00		
Postage, R. L. Cowan.....	1 47		
		1,534 97	
Inspector, 131 days, at \$3, R. J. Cooper.....	393 00		
Travelling and incidental expenses do.....	30 18		
		423 18	
Foreman carpenter, 30½ days, at \$3, C. Bates.....		91 50	
do laborer, 85 days, at \$3; 119 days, at \$2.50, J. D. Murphy.....	552 63		
Paid for steamer hire, J. D. Murphy.....	39 60		
		592 23	
Carpenters, at \$2.10 a day.....		582.75	
Labourers.....		3,320 92	
General Expense Account ( <i>See end of Public Works</i> ).....		246 61	
			31,011 05
Carried forward.....			105,545 67

Harbors and Rivers—Ontario.	\$ cts	\$ cts.	\$ cts.
Brought forward.....			105,545 67
<i>Wilson's Channel</i> :—			
Superintendent, 183 days, at \$3, A. P. Kilganon .....	549 00		
Sustenance allowance, 183 days, at \$1.50 do .....	274 50		
Travelling and incidental expenses do .....	596 30		
		1 419 60	
Foreman, 79 days, at \$3, Jas Jarmin .....		237 00	
2 drivers, 56 days, at \$5 a day each, M. Kelley and F. Mallifant .....		560 00	
Blaster, 34 days, at \$1.50, A. McDonald .....		85 00	
Blacksmith, 65 days, at \$2 25, J. Blair .....		146 25	
Foreman carpenter, 73 days, at \$2, F. McCaffrey .....		146 00	
Laborers, at \$1.25 a day .....		443 26	
Drillers, at 1.50 do .....		438 00	
Storage and care of plant, W. S. Gibbon .....		67 00	
Tugboat, 55 days, at \$11, W. A. Clark .....		605 00	
Hardware, rope, &c., J. Henderson .....		111 53	
Stove and nails, M. L. McGrath .....		32 90	
Rope, Edison & Fyle .....		18 40	
Oil, E. R. Carpenter .....		6 00	
Cordwood, John Smith .....		95 40	
Laths, B. P. Morgan .....		29 15	
Oak timber, Arthur Orr .....		24 00	
Rubber goods, H. D. Edwards .....		132 19	
Wood freight, Patten & Mattas .....		40 60	
Blankets, Hughes Bros .....		25 00	
Tents, National Manufacturing Co .....		20 43	
Contingencies .....		49 57	
		4,732 48	
Total, Harbors and Rivers, Ontario .....			110,278 15



Harbors and Rivers—Manitoba and N.W.T.		\$ cts.	\$ cts.	\$ cts.
<b>Red River:—</b>				
Captain of dredge, 1 month, Chas H. West .....			120 00	
Cranesman, 1 do Jas. McMahon .....			65 00	
Fireman, 1 do Wm. Thoratou .....			45 00	
Deck hand, 3 months, at \$30 .....			90 00	
Captain of tug, 1 month, Adam Black .....			80 00	
Engineer, 1 do F. S. Henning .....			65 00	
Fireman, 1 do A. Fuller .....			45 00	
Deck hand, 2 months, at \$30 .....			60 00	
Coal, 118-1 tons, at \$7, Dominion Transportation Co. ....	826 70			
Transportation of 18-1 tons, Winnipeg to Selkirk do .....	27 13			
			853 83	
Transport of 100 tons from cars to barge, Murdock & Reid. ....			50 00	
Lumber, 4,605 feet, at \$14 per M, F. Robinson .....	64 47			
do 151 do 3c. a foot do .....	4 53			
			69 00	
Rent paid, 2 months, at \$25, W. F. Gouin .....			50 00	
Board of 12 men, at \$5 50 a week, Jno Walker .....			282 86	
Repairing of closet, E Kelly .....			3 50	
Freight, Dominion Express Co .....			20 90	
General Expense Account (See end of Public Works) .....			220 67	
Not yet accounted for by W. F. Gouin (Dec. 22) .....			120 81	
				2,241 57
<b>Saskatchewan River:—</b>				
Engineer, 179 days, at \$5, J. B. Williams .....	895 00			
Board allowance, 176 days, at \$2 do .....	352 00			
			1,247 00	
Ticket, Quebec to Winnipeg and return do .....			129 85	
Paid for cartage, hay and oats do .....			90 70	
3 tickets, Winnipeg to Calgary do .....			123 15	
2 do Qu'Appelle to Edmonton do .....			116 90	
Board of men, 180 days, at \$1 do .....			180 00	
Guides at \$75 a month .....			172 50	
2 boatmen .....			192 50	
Engineer, 127 days, at \$5, J. B. Charboneau .....	635 00			
Board allowance, 3 months, at \$60; 36 days, at \$2 .....	252 00			
			887 00	
Engineer, 31 days, at \$4, W B Snow .....			124 00	
Team for carriage of men, A. McPherson .....			110 00	
Transport of men, Hudson Bay Co .....	223 00			
Camp equipage do .....	102 00			
			325 00	
do Norris & Carey .....			16 15	
Cooking utensils, J. H. Ashdown .....			20 65	
1 boat and oars W. Beaubien .....			135 00	
Camp outfit, J. T. Caldwell .....			5 60	
Express, Dominion Express Co .....			35 10	
Hire of team, J. W. Benson .....			11 00	
Powder and repairs to arms, Hngston Smith Arms Co. ....			80 63	
Hardware .....			7 40	
Wood, 1/2 cord, Kelly Bros .....			3 50	
Open stove, Campbell Bros .....			14 65	
Rent, S. A. Rowbottom .....			11 50	
Tracing linen, 4 yds .....			3 00	
Stationery, R. D. Richardson .....			13 50	
Exchange on cheques, McArthur & Knowles .....			10 60	
General Expense Account (See end of Public Works) .....			2,449 64	
				6,515 92
<b>Total, Manitoba and N.W.T.</b> .....				<b>8,757 49</b>

<b>Harbors and Rivers—B. C., and Generally.</b>	<b>\$ cts.</b>	<b>\$ cts.</b>	<b>\$ cts.</b>
<i>Harbors and Rivers Generally, British Columbia:—</i>			
Foreman, at \$4 a day, W. C. Duncan .....		127 00	
Sawyers, at \$2 do .....		111 63	
Blasters, at \$2 do .....		6 50	
Axemen, at \$2 and \$2.50 a day .....		225 49	
Canoe men .....		39 37	
Hardware, M. P. James .....		7 87	
Powder, E. Adams .....		24 00	
Telegrams, M. Skinner .....		2 13	
			<b>599 98</b>
<i>Nicomackel:—</i>			
Superintendent, 36 days, at \$4, Wm. McDougall .....	144 00		
Paid for team do .....	5 00		
		149 00	
Supplies, Chas McDonough .....		109 54	
do D. N. McKenzie .....		7 42	
do A. Huck .....		27 00	
do B. B. Smith .....		37 72	
do Wm. Olesor .....		7 80	
Cook, 40 days, at \$1, Wee .....		40 00	
River improvement, laborers, at \$2 a day .....		5 6 50	
Hardware, C. Walker .....		7 00	
Towing, steamer "Gipsy" .....		25 00	
Canoe hire, D. Marshall .....		8 00	
Carriage hire, W. R. Lewis .....		15 00	
Travelling expenses, F. C. Gamble .....		12 50	
			<b>962 48</b>
<i>Victoria Harbor (Removal of Dredger Rock):—</i>			
Advance for work performed, Chas. Hayward .....		4,490 00	
General Expense Account (See end of Public Works) .....		63 45	
			<b>4,553 45</b>
<b>Total, Harbors and Rivers, British Columbia...</b>			<b>6,115 91</b>
<i>Generally:—</i>			
6 transit theodolites, L. P. Cassela .....		580 72	
Steel wire rope, 1,350 ft., for St. Laurent cable, White Cross Wire Co .....		169 87	
Almanacs and subscription to papers, P. Guillaume .....		30 54	
Envelopes, pads, &c, A. Bureau .....		475 00	
Maps, Mortimer & Co .....		25 00	
Stationery, J. Durie & Son .....	94 25		
Mounting board and maps, J. Durie & Son .....	59 70		
		153 95	
Books supplied, G. A. Allen .....		17 13	
Pocket pencils and leads, John Parslow .....		8 50	
Ink, two bottles, Cyclostyle Co .....		1 20	
Rubber dating stamps, Pritchard & Mingard .....		5 85	
Express paid by A. G. Kingston .....		93 36	
Sheeting, 183½ yards, at 75c, H. Bourcier .....		137 63	
Washing blankets, at 50c. a pair, A. Bernier .....		50 00	
Cotton, A. D. Richard .....		27 98	
Freight on cable, Qu'Appelle to St. Laurent, A. E. Field .....		46 12	
Assistant engineer, 31 days, at \$5 50, Louis Coste .....		170 50	
Engineer, 31 days, at \$4, Thos. Breen .....	124 00		
Sustenance allowance, 31 days, at \$1.50, Thos. Breen .....	46 50		
Office rent, Thos. Breen .....	12 00		
		182 50	
Engineer, 1 month, Jos. Rosa .....	125 00		
Sustenance allowance, 28 days, at \$2.50, Jos. Rosa .....	70 00		
Travelling expenses, Jos. Rosa .....	74 31		
		269 31	
Travelling expenses, C. F. Giroux .....		10 50	
General Expense Account (See end of Public Works) .....		4,437 45	
			<b>6,893 11</b>

Dredging.	\$ cts	\$ cts.
<b>New Dredging Plant.</b>		
One 2½ yard steel dipper, dredge "Challenge," W. A. Allan.....	700 00	
One steel boiler for dredge "Cape Breton," G. Fleming .....	750 00	
One dredge pump, dredge "Canada," G. F. Blake. ....	467 50	
Steel buckets, chains, &c., at \$283.25 a ton, dredge "Canada," W. Simons & Co.....	5,307 20	
One boiler for tug "Denis," John McDougall .....	1,020 00	
2 dredge shovel doors, dredge "Ontario," Jos. Curran .....	200 00	
2 do do "Winnipeg" do .....	200 00	
One condensor, dredge "St. Lawrence," G. Fleming .....	2,520 00	
Blacksmithing and repairs, dredge "Nipissing," E. D. Amour .....	29 02	
Hardware do Thos. Birkett. ....	67 34	
Foundry work do Stewart & Fleck .....	81 06	
One patent dredge shovel do Jos. Curran.....	100 00	
One new boiler, Geo. Brush .....	275 00	
Diving apparatus, John Date. ....	543 75	
One ship boat, Jos. Hunter .....	50 00	
General Expense Account (See end of Public Works).....	364 30	
		12,675 17
<b>Repairs to Dredge Vessels.</b>		
<i>Dredge "Challenge" —</i>		
Engineer in charge, Chas. Bravin .....	80 00	
Cranesman, A. McQuinn.....	25 00	
Foreman, A. Foster. ....	16 00	
Captain of tug, J. O. Gray.....	23 33	
Engineer, W. Brampton.....	23 33	
Foreman, A. Burtch .....	30 00	
One anchor, R. T. Walker .....	42 00	
Hardware, Alex. Kirkbride. ....	15 90	
Repairing anchors and furnishing material, J. M. Cross.....	145 94	
Repairing boiler, Knowles' Steam Pump Works .....	19 00	
One wheel, POUND Manufacturing Co.....	13 41	
Hardware, Thos. Birkett.....	13 60	
do Stewart & Fleck .....	93 64	
do at 2c. per pound, T. E. & C. Gurney & Co.....	63 52	
Copper and hardware, James Morrison.....	34 98	
Repairs to boiler, Crystal & Black .....	15 05	
Repairs and fitting, Ira J. Fisher .....	93 20	
Foreman of dredge yard, 27 days, at \$2.25, Samuel Cherry .....	60 75	
Labor .....	88 58	
General Expense Account (See end of Public Works) .....	44 75	
		941 98
<i>Dredge "Nipissing" —</i>		
One three-bladed propeller, J. B. Thorneycroft.....	121 67	
Ironwork, J. M. McDougall.....	438 35	
Hardware, Frothingham & Workman.....	5 20	
do Thos. Robertson .....	30 23	
do Abbott & Hodgson .....	4 73	
Repairs, W. & G. Tait .....	449 50	
do Lawrence Black & Co .....	75 00	
do J. & H. Taylor .....	38 75	
do Robt. Mitchell .....	81 28	
Repairs and furnishing, Jas. Morrison. ....	3 35	
Repairing boiler, Geo. Brush .....	325 86	
One set of steam pistons, John Hughes .....	84 00	
Repairs to bucket doors, Beauchemin & Son. ....	65 15	
Work on tug "St. Denis," John Currie .....	362 50	
Painting do Geo. Glenny .....	40 00	
One propelling wheel, Farron & Treft .....	32 00	
2 exhaust steam pipes, E. Chaateloup.....	89 00	
Towage, 39 hours, at \$4, Stephen St. Denis.....	156 00	
One tarpaulin, Morris & Griffin.....	4 10	
Board, 33 days, at 50c. ; travelling expenses, \$9.50, M. Olancy.....	26 00	
Cartage and telegrams, J. M. Stark .....	2 75	
General Expense Account (See end of Public Works) .....	22 85	
		2,458 27
Carried forward.....		3,400 25

Dredging	cts.	\$ cts.
Brought forward .....		3,400 25
<b>Repairs to Dredge Vessels—Continued.</b>		
<i>Dredge "Queen"—</i>		
Foreman, at \$3 a day, Jas. Gillie .....	78 75	
Carpenters, at \$2 and \$1.75 a day .....	217 31	
Laborers, at \$30 a month .....	110 18	
Hardware, E Chanteloup .....	7 00	
do Bannerman & Powers .....	96 75	
Repairs to valves, Geo Brush .....	83 79	
Hardware Thos. Birkett .....	44 43	
Foundry work, Stewart & Fleck .....	249 46	
Hardware, Frothingham & Workman .....	30 88	
Repairing bottom, John McIntosh .....	133 43	
Hauling tug, A. Miller .....	33 40	
Painting vessel, Wm. Howe .....	218 18	
Foreman of dredge shipyard, 131 days, at \$2 25, Samuel Cherry .....	294 75	
		1,603 71
<i>Dredge "St Louis"—</i>		
Engineer in charge, W. Jenkins .....	54 00	
Cranesman, F. N. Barré .....	45 00	
Fireman, O. Monette .....	20 81	
Ship carpenters .....	100 15	
Provisions and board of men, W. Jenkins .....	35 00	
Wire rope, J. A. Roebing .....	167 14	
Hardware and repairs, L. Despoças .....	61 87	
do Stewart & Fleck .....	155 90	
Hardware, Thos. Birkett .....	14 75	
One boat, G & J. Wharin .....	35 00	
Pilotage, L. St. Louis .....	13 50	
Repairs and stores .....	34 50	
Sail, 125 yards, at 30c., International Tent Co. ....	37 50	
		775 12
<i>Dredge "Ontario"—</i>		
Engineer in charge, Geo. Lee .....	90 00	
Cranesman, C. H. Anderson .....	25 00	
Deck hand, J. B. Bennett .....	25 00	
Captain of tug, W. Augustus .....	25 00	
Engineer of tug, J. Everingham .....	25 00	
Labor and repairs .....	29 30	
Hardware, McNachton & Hargraft .....	31 48	
Iron desks, Pound Manufacturing Co .....	26 78	
Lumber, Calvin & Son .....	212 49	
		490 05
<i>Dredges Generally (Ontario and Quebec)—</i>		
General Expense Account (See end of Public Works) .....		464 13
<i>Dredge "Canada"—</i>		
Wintering dredge "Canada," Quebec Harbor Commissioners .....	40 00	
Rubber valves, oil and grease, Wisdom & Fish .....	133 70	
Coal, 21 tons, at \$4.15 .....	87 15	
Provisions, W. D. Harrington .....	69 57	
Repairs to boiler, John Patterson .....	19 80	
Repairs to machinery, F. Munnford .....	24 26	
Paints and oils, Theakston & Angwin .....	127 26	
Telegrams and postage, E. C. Lloyd .....	23 81	
Wharfage, Intercolonial Railway .....	78 00	
Repairing ship and painting vessel, W. R. Crawley .....	81 60	
Tug service, Hugh Cann & Son .....	20 00	
Paints and oils, G. A. Barker .....	118 39	
Shippage, Yarmouth Marine Railway Co. ....	95 00	
Removing tumbler, Geo. Fleming & Sons .....	2 00	
Chain and rope, E. R. Spinney .....	45 87	
Dogs for slip, W. H. Gridley .....	5 75	
Repairs, Barrett-Johnson Iron Co. ....	587 10	
		1,559 06
Carried forward .....		8,292 32

Dredging,	\$ cts.	\$ cts.
Brought forward.....		8,292 32
<b>Repairs to Dredge Vessels—Continued.</b>		
<i>Dredge "St. Lawrence"—</i>		
Master, at \$97.33 per month, A. Thompson .....	97 33	
Engineer, at \$35, John Retailick .....	85 00	
Mate, at \$60 per month, 29 days, John McLean .....	57 21	
Cook, at \$35, Geo. Loudon .....	35 00	
Fireman, at \$28, Ole Larson .....	28 00	
do 28, John McLellan .....	28 00	
Pilot, 4 days, at \$3, Richard Cline.....	12 00	
7 sailors, at \$25 per month .....	172 68	
Repairing copper pipes, G. Hevenor.....	32 53	
Anchors, Wm. Lewis & Son .....	47 98	
Repairing boats, Geo. Roley .....	43 50	
Repairing rail, Richard Stackhouse .....	25 60	
Repairing cylinder, Samuel Dunlop .....	8 00	
Castings and repairs, Geo. Fleming & Sons.....	123 83	
Provisions, P. J. McEvoy .....	79 81	
New mast, B. Tippett .....	47 00	
Sheaves and hoops, Bradley Bros .....	2 00	
Repairing blocks do .....	9 19	
Repairing tins, Chas. Emerson .....	2 00	
Labor and materials, B. Tippett.....	11 84	
Hoops, pitch and leather, W. Black .....	10 35	
Paints and oils, George A. Barker .....	111 07	
Manilla and hemp rope, Vaughan Bros .....	209 39	
Foundry work, Allan Bros .....	42 45	
Repairs and materials, H. Allan .....	15 60	
		1,337 36
<i>Dredge "Prince Edward"—</i>		
Labor and stores for dredging, Peake Bros & Co.....	642 49	
Chain and tube cleaner, W. H. Thorne & Co.....	6 25	
Repairing bucket, Jos. A. McNeill .....	204 20	
Foundry work, McKinnon & McLean.....	23 52	
Repairing pipe, A. Hermans & Son .....	45 65	
		922 11
<i>Dredge "Cape Breton"—</i>		
Tug services, at \$25 per day, tug "A. C. Whitney," Lawson, Harrington & Co .....	245 00	
Wharfage, pitch and nails, Peter Paint & Sons.....	4 75	
Supplies for repairs, W. H. Davis & Sons.....	113 31	
do H. McMillan & Sons .....	55 10	
Shipping and hauling, J. J. Yorston .....	328 09	
1 crane drum, Jno. Southey & Co .....	27 81	
Stone for repairs, C. Dwyer & Co.....	85 53	
Hauling, B. Flynn.....	4 25	
		863 84
<i>Dredge "Geo. McKenzie"—</i>		
Royalty on patent bucket door, Jos. Canaan.....	100 00	
Caulker, 9 days, at \$1.20 per day, John Muse .....	11 70	
do 8½ do 1.25 do E. Roach .....	10 63	
do 6 do 1.25 do B. White.....	6 25	
Helper, 9 do 1.25 do Jos. Muse.....	11 25	
do 2 do 1.25 do P. Muse .....	2 50	
Carpenter, 3 do 1.25 do L. Godat .....	3 75	
		146 06
<i>Dredge "New Dominion"—</i>		
Master, Jno. McCordock, at \$90 per month .....	90 00	
Engineer, at \$1.25, 19½ days, H. A. Hathaway .....	63 38	
do do 5 days, A. McMurray .....	16 25	
Carpenter, at \$2.50, Thos. Dunlavy.....	73 75	
do do S. Clark .....	51 25	
Caulker, do .....	110 00	
Carpenter, do W. Calder .....	16 25	
do \$1.50, Richd. Jones .....	8 25	
Sailors, at \$40 per month.....	317 59	
		746 72
Carried forward.....		11,561 71

<b>Dredging.</b>		\$ cts.	\$ cts.
Brought forward.....		746 72	11,561 71
<b>Repairs to Dredge Vessels—Continued.</b>			
<i>Dredge "New Dominion"—Concluded.</i>			
Oak timber, E. Fisher.....		90 45	
Castings and repairs.....		104 13	
Towage, Str. "St. John".....		50 00	
Repairs, Geo. H. Warning.....		41 14	
Wheels, Allan Bros.....		33 45	
Patterns, Thos. H. Adams.....		35 00	
Repairing patterns, Thos. H. Adams.....		42 77	
Supplies for repairs, W. H. Thorne & Co.....		3 51	
Repairs to boiler, Geo. Fleming & Sons.....		31 76	
Strapping blocks, Samuel Dunlop.....		6 60	
Labor and copper pipe, G. Hevenor.....		13 35	
Blocks and sheaves, Robt. Lackey & Sons.....		22 00	
Foundry work, Caird & Kerr.....		52 53	
Metal casting, M. E. Ager & Co.....		115 85	
Lumber, Hayford & Stetson.....		11 42	
Tar, pitch and oakum, Wm. Black.....		32 93	
Lumber, shippage and timber, Wm. Dunlavy.....		77 18	
Foundry and machine works, Allan Bros.....		297 43	
Repairs, Allan Bros.....		43 16	
Lumber, cartage and ferrriage, John McCordock.....		26 51	
			1,877 89
<i>Dredge "Winnipeg" and Tug "Sir Hector":—</i>			
Captain, 2 months, at \$120, C. H. West.....		240 00	
Oranesman, at \$65 a month, James McMahon.....		97 50	
Fireman, at \$15 a month, Wm. Thornton.....		81 00	
Deck hands and scow man.....		138 00	
Captain of tug, Adam Black.....		120 00	
Engineer of tug, F. S. Henning.....		117 00	
Fireman of tug, at \$15, A. Fuller.....		81 00	
Deck hands, at \$20 a month.....		60 00	
Caulkers and laborers.....		502 12	
Hardware, Mulholland Bros.....		121 49	
Iron grate for tug, Waterous Engine Works.....		117 81	
Coal oil, scrub brushes, &c.....		62 38	
Oil, lubricators, and lumber, Fred. Robinson.....		140 25	
Paint, oil, &c., R. H. Gilhuly.....		98 26	
Board of men, at \$5.50 a week, John Walker.....		375 07	
Office rent, Adamson & Co.....		25 00	
Travelling expenses, Jas. McMahon.....		30 00	
Hauling freight, J. Wells.....		12 04	
Contingencies.....		15 00	
Assistant engineer, 61 days, at \$4, W. F. Gouin.....		244 00	
Living allowance, 61 days, at \$1.50 do.....		91 50	
Travelling expenses do.....		176 45	
			2,945 87
<i>Dredge "Priestman":—</i>			
Foreman, 21 days, at \$3, Richard Dickson.....		63 00	
Caulkers, laborers and carpenters.....		321 00	
Board of men, at \$5.50 a week, W. G. Bird.....		134 36	
Caretaker of dredge, 6 months, at \$5, W. W. Bird.....		30 00	
Oakum, 20 bales, at \$6; freight, \$4.20, Mulholland Bros.....		124 20	
Blacksmithing.....		2 50	
Travelling expenses of foreman and caulkers.....		25 25	
Amount to be accounted for by W. F. Gouin in 1886-87.....		353 82	
			1,054 13
<i>Dredge Vessel Repairs, British Columbia:—</i>			
Repairs to dredge, Albion Iron Works.....		924 15	
Hardware, John Baden.....		47 55	
Linch pins, 350, at 60c., John Robertson.....		210 00	
Castings and repairs, Wilson Bros. & Co.....		249 87	
Ship chandlery, P. McQuade & Son.....		341 47	
Repairing punts, 3 days, at \$5, H. Farrell.....		15 00	
Repairs to dredge and materials, Muirhead & Mann.....		245 42	
			2,133 46
Carried forward.....		2,133 46	17,439 60

DETAILS OF EXPENDITURE.

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Dredging.	\$ cts.	\$ cts.
Brought forward.....	2,133 46	17,439 60
<b>Repairs to Dredge Vessels—Continued.</b>		
<i>Dredge Vessel Repairs, British Columbia—Concluded.</i>		
Hardware, E. G. Prior.....	34 49	
Lumber, W. P. Sayward.....	10 37	
Hardware, S. L. Kelly & Son.....	15 52	
Ship chandlery, E. B. Marion.....	51 90	
Repairing bucket straps, John Robertson.....	115 30	
do links, 43, at \$1 do.....	43 00	
Staples and nuts do.....	5 50	
Bucket bolts, 100, at 60c. do.....	60 00	
One steam gauge, P. McQuade & Son.....	8 50	
Rubber beltng, 227 feet.....	98 50	
		2,476 54
Total, Repairs to Dredge Vessels.....		19,916 14
<i>Summary:—</i>		
Ontario and Québec.....	6,733 26	
Maritime Provinces.....	6,706 34	
Manitoba.....	4,000 00	
British Columbia.....	2,476 54	
		19,916 14

Dredging.		\$	cts.	\$	cts.
<b>Dredging—Maritime Provinces.</b>					
<i>Dredge "New Dominion"—</i>					
Master, at \$90 per month, John McCordock.....		990	00		
Engineer, 79 days, at \$3.25, H. A. Hatchway.....		256	75		
do 160 do 2.50, A. McMurray.....		375	00		
do 36 do 3.25, W. H. Kennedy.....		117	00		
Deck hands, at \$40 per month.....		1,412	31		
Coal, 60 tons, at \$1, Joggins' Coal Mining Association.....		240	00		
Repairs, Wisdom & Fish.....		7	56		
Towing, tug "Bismarck".....		30	00		
Towing, at \$13 per day, 60 days, tug "Hiphias".....		780	00		
Towing 6 scows from Carleton to Fredericton, D. D. Glasier.....		300	00		
Repairs, Alex. Mitchell.....		5	00		
Oil, Mrs. D. McLaughlin.....		3	00		
Iron work, McFarlane, Thompson & Anderson.....		1	81		
Squares and strips, J. J. D. Howe.....		2	00		
Paints and oils, Geo. A. Barker.....		24	38		
Ferriages and postage, John McCordock.....		4	39		
Freight, Union S. S. Co.....		20	50		
Supplies, Alex. McMurray.....		0	60		
Water supply, Jno. Knox.....		12	50		
Medicine, W. C. R. Allan.....		8	85		
Hardware, W. H. Thorne & Co.....		51	19		
Groceries, Wm. Black.....		100	99		
Coal, 27 tons, at \$5.25, R. P. McGivern.....		141	75		
Towing, tug "Novelty," at \$12 per day.....		360	00		
do D. D. Glasier.....		109	00		
Sheet iron, Geo. Fleming & Sons.....		0	96		
Barnes & Co., Stationery.....		2	00		
Travelling expenses, John McCordock.....		16	16		
do A. McMurray.....		3	00		
				5,367	79
<i>Dredge "Geo. McKenzie"—</i>					
Master, at \$90 per month.....		1,170	00		
Engineer, 139 days, at \$3.25, 200 days, at \$1.50, C. Fraser.....		951	75		
Deck hands, at \$40 per month.....		2,135	46		
Towing, at \$35 per day, tug "A. C. Whitney," Lawson, Harrington & Co.		3,552	50		
Telegrams, D. Gillis.....		36	20		
Brass cock, McDonald & Co.....		2	50		
Coal and freight, D. A. Smith.....		11	60		
Stores, W. Lawrence.....		5	88		
Wharfage, Wm. Aucoin.....		25	00		
Stationery, D. Gillis.....		31	23		
Storage, A. McFarlane.....		15	00		
Iron, and cotton waste.....		6	08		
Sheet rubber and oil, Norton Bros.....		45	02		
Coal, 85½ tons, at \$2.40, Acadia Coal Co.....		213	01		
Freight of coal, C. Dwyer.....		88	75		
Towing, at \$25 per day, tug "T. O. Batt".....		600	00		
				8,869	98
<i>Dredge "Cape Breton"—</i>					
Captain, at \$90 per month.....		1,170	00		
Engineer, 289 days, at \$2.50, 47 days, at \$3.25, R. McDonald.....		875	25		
Deck hands and laborers.....		487	55		
Towage, tug "Daisy," Dawson & Ryan, Agents.....		309	50		
Packing and files, Wisdom & Fish.....		11	95		
Postage, John Gillis.....		0	27		
Water supply.....		56	40		
Travelling expenses, R. McDonald.....		15	84		
				2,926	76
<i>Dredge "St. Lawrence"—</i>					
Master, at \$97.33 per month, A. Thompson.....		1,070	63		
Engineer, at \$85 do Jas. Retailick.....		935	00		
Mate, at \$60 do John McLean.....		269	58		
Sailors.....		1,555	85		
Caledonia coal, 50 chaldron, at \$5.25.....		262	50		
Groceries, Geo. Robertson & Co.....		184	17		
				17,184	44
Carried forward.....		4,277	73		
				323	



Dredging.	\$ cts.	\$ cts.
Brought forward.....	4,277 73	17,184 44
<b>Dredging—Maritime Provinces—Continued.</b>		
<i>Dredge "St. Lawrence"—Concluded.</i>		
Pilotage, Richard Cline.....	100 00	
1 cushion, Kutching & Co.....	1 88	
Meats and vegetables, W. C. Godson & Co.....	79 18	
Services as fireman, 8 days, at \$28 per month.....	7 36	
Patterns, Thos. H. Adams.....	155 35	
Bucket pins, Allan Bros.....	158 40	
Coal, 875 chaldrons, R. P. McGivern.....	498 80	
Provisions, A. McEvoy.....	163 84	
do Geo. F. DeForrest.....	149 35	
Washing, Geo. London.....	11 25	
Water, Jas. Knox.....	68 85	
Provisions, Paddington & Merritt.....	110 20	
Stores for dredging, Wisdom & Fish.....	378 53	
Wharfage, Thos. E. Dyer.....	37 50	
Provisions, R. P. McEvoy.....	88 11	
Glass and nails, W. H. Thorne & Co.....	50 97	
Medical services, John Gaynor.....	5 00	
Hawse pipe, Allan Bros.....	27 12	
Tug services, steamer "Saint John".....	56 00	
Provisions, Timothy Donovan.....	86 44	
Rubber tubing, Geo. Fleming & Son.....	3 50	
Rope and oakum, Vaughan Bros.....	8 45	
Pipe and tins, Harris Allan.....	12 38	
Stove pipe, Chas. Emerson.....	5 83	
Washing and postage, A. Thompson.....	8 09	
Lumber, Henry Maxwell.....	4 31	
Paints, G. A. Barker.....	7 20	
Medical attendance, Chas. Holden, M.D.....	2 00	
Wharfage, Corporation of the City of St. John.....	54 50	
Blankets, Thos. R. Jones.....	21 65	
		6,638 77
<i>Dredge "Canada"—</i>		
Master, at \$97.33 per month, E. C. Lloyd.....	1,167 96	
Engineer, at \$70 do Jas. McMurray.....	840 00	
Mate, at \$60 do A. McLean.....	180 00	
Sailors.....	965 45	
Coal, 22 tons, at \$3.75, Intercolonial Railway.....	82 50	
do 50 do \$2 do Mining Co.....	100 00	
Provisions, John Macdonald.....	21 94	
Postage and provisions, E. C. Lloyd.....	33 06	
Moorage, John Roach.....	12 00	
Coal, Acadia Coal Co.....	82 21	
Freight, C. Dyer & Co.....	34 25	
Incidental expenses, Jas. Nelson.....	5 00	
Provisions, W. McFadden.....	132 18	
Freight, S. Canard.....	168 90	
Provisions and stores.....	26 87	
Postage and telegrams, Jas. McMurray.....	36 86	
Hardware, Theakston & Angevin.....	6 56	
Boom and gaff, J. E. Butler.....	7 25	
1 pulley, W. H. Thorne & Co.....	16 50	
Valves and grease, Wisdom & Fish.....	39 00	
Black oil, 40½ gals, at 35c., E. Alwood & Co.....	14 18	
Groceries and provisions, Parker, Eakins & Co.....	81 03	
		4,043 70
<i>Dredge "Prince Edward"—</i>		
Captain, at \$90 per month, Andrew Doyle.....	1,170 00	
Engineer, 139 days, at \$3.25; 200 days at \$2.50, J. G. Payne.....	951 75	
Deck hands, at \$40 per month.....	1,800 22	
Laborer, 1 day, at \$1.50.....	1 50	
Tug services, tug "Henry Aitken," at \$25 per day, W. H. Batt, agent.....	2,925 00	
Incidental expenses, J. G. Payne.....	13 00	
Hardware, Norton Bros.....	35 86	
Carried forward.....	6,897 33	27,866 91

Dredging.	\$ cts.	\$ cts.
Brought forward .. .. .	6,897 33	27,886 91
<b>Dredging—Maritime Provinces—Continued.</b>		
<i>Dredge "Prince Edward"—Concluded.</i>		
Labor at Shoots, Jno. Dunn .. .. .	30 00	
Freight, C. Dwyer .. .. .	97 08	
Coal, 88½ tons, at \$2.40, Acadia Coal Co .. .. .	211 81	
Coal and freight, D. Rogers .. .. .	31 62	
Tug services, steamer "Heather Bell," John Hughes, agent .. .. .	350 00	
2 davits, Lanlalum Bros. .... .	19 04	
Stores, Jno. Young .. .. .	2 65	
Incidental expense, H. J. A. Goodard .. .. .	26 03	
Coal, 5½ tons, at \$3, Wesley Myers .. .. .	15 75	
Wharfage, D. W. Palmer .. .. .	40 00	
Water supply .. .. .	17 18	
Postage, telegrams, freight, stationery, A. Doyle .. .. .	5 96	
Taps and dies, 3 sets, W. H. Thorne & Co .. .. .	132 25	
Wire tube cleaner, vise and cutter, W. H. Thorne & Co .. .. .	20 25	
Hose and ejector, Wisdom & Fish .. .. .	41 09	
Services, towing steamer "Northern Light," A. Lord, agent .. .. .	500 00	
1 stove, S. W. Crabbe .. .. .	28 40	
Stores for dredging, Peake Bros. & Co .. .. .	126 81	
		<b>8,593 25</b>
<i>Dredging Staff—</i>		
Superintendent, at \$150 per month, W. J. McCordock .. .. .	1,800 00	
Clerk, at \$30 per month, D. H. Waterbury .. .. .	960 00	
Telegrams, Western Union Telegraph Co .. .. .	57 12	
One order book, Geo. W. Lang .. .. .	9 00	
Stationery, Barnes & Co .. .. .	65 25	
Water supply .. .. .	23 58	
Copying press, J. & A. McMillan .. .. .	17 50	
Official work, Thos. H. Adams .. .. .	7 50	
Postage and incidental expenses, W. J. McCordock .. .. .	76 35	
Repairing presses, Allan Bros .. .. .	16 60	
Removing sashes, A. Christie .. .. .	2 70	
Travelling expenses, W. J. McCordock .. .. .	493 24	
do D. H. Waterbury .. .. .	6 00	
Stationery office .. .. .	82 93	
		<b>3,622 77</b>
<b>Total, Dredging—Maritime Provinces .. .. .</b>		<b>40,082 93</b>

Dredging.	\$ cts.	\$ cts.
<b>Dredging, Quebec.</b>		
<i>Dredge "Queen" —</i>		
Engineer, at \$85 a month, R. Gavin .....	475 04	
Cranesman, D. Dane .....	262 85	
Fireman, J. Leduc .....	138 90	
Deck hands .....	291 02	
Cook and scowman .....	314 60	
Laborers .....	72 00	
Boarding men, at \$12 a month, A. Lafrenière.....	380 42	
Coal, 45 585 tons, at \$5.15, F. Robertson.....	234 76	
Coal, Ottawa Gas Co.....	90 00	
Wood and coal, Owen Bros.....	34 55	
Towage, The Sincennes-McNaughton Line .....	85 00	
do Wm. Lawlor.....	36 00	
Hardware, J. R. Esmonde .....	74 95	
Services of tug, J. Hackett.....	30 00	
do survey steamer, W. R. Wilson .....	100 00	
do do W. Allan .....	80 00	
Equipment and stores .....	159 22	
Tug captain, J. Hackett.....	5 00	
do engineers, W. J. Thompson and J. Cattie .....	49 66	
do fireman, J. Beaudette.....	3 00	
General Expense Account (See end of Public Works) .....	26 30	
		2,973 27
<i>Dredge "Nipissing" —</i>		
Engineer, R. A. Morrison .....	465 33	
do J. M. Stark .....	80 00	
Cranesman, John McMahon .....	467 67	
Fireman, R. B. Smith.....	234 12	
Deck hands.....	289 84	
Scowman and cook .....	310 19	
Tug captain, F. Monarque.....	210 00	
do Wm. Smith .....	20 00	
do A. Dubrant .....	47 43	
Engineer, G. Hill .....	290 82	
Fireman, A. Forster.....	174 50	
Coal, 84 17 tons, at \$5.75, The Sincennes-McNaughton Line.....	484 00	
Towage do .....	100 00	
Coal, 34 58 tons, at \$5.50; 65 64 tons, at \$4.75, F. Robertson.....	501 98	
do 45 do 5 50, F. McNaughton .....	247 50	
do 34 738 do 4.75, Ottawa Gas Co.....	165 00	
Hardware, oil, &c., Frothingham & Workman .....	81 93	
Board of men, at \$10 a month, Wm. Hughes .....	571 98	
Equipment and stores .....	168 90	
Repairs and contingencies.....	238 91	
Services of survey steamer, W. Allan.....	160 00	
Pilotage, D. Delisle .....	15 00	
Towage, D. Murphy & Co.....	50 00	
Dockage, L. Savant.....	15 00	
Wintering and dockage of dredge, W. & G. H. Tate .....	150 00	
Packing, Canadian Rubber Co.....	26 04	
Washing clothes.....	10 03	
Ship chandlery.....	24 52	
		5,600 69
<i>"St. Lawrence" Lifting Barge—</i>		
Captain, C. Siguère.....	100 00	
Mates, E. Vallée and Wm. McDougall.....	100 00	
Assistant engineer, Wm. Tremblay.....	28 00	
Board, 2 months, at \$12, W. McDougall.....	24 00	
		252 00
<i>Dredging on Saguenay below Chicoutimi—</i>		
Foreman, at \$2.50 a day, Wm. Warren .....	136 25	
do 2.50 do F. Gauthier.....	45 00	
Engineer, 1.50 do E. V. Hudon.....	97 40	
Laborers, carpenters and caulkers.....	374 14	
Oil, paint and rope.....	44 17	
		696 96
Carried forward.....	696 96	8,825 96

<b>Dredging.</b>	\$ cts.	\$ cts.
Brought forward .....	696 96	8,825 96
<b>Dredging—Quebec—Continued.</b>		
<i>Dredging on Saguenay below Chicoutimi—Concluded.</i>		
Hardware.....	52 75	
Timber.....	42 43	
Storage and contingencies.....	128 94	
		921 08
<i>Dredging at Portage du Fort—</i>		
Dredging 513 cub. yds., at \$1.15, D. Cowley.....	589 95	
Inspector, 48 days, at \$2.50, Hugh Mulligan.....	120 00	
		709 95
<i>Dredging at Rimouski—</i>		
Foreman, at \$2.50, E. Heppel.....	32 50	
Laborers.....	36 00	
Lumber and hardware, J. A. Martin.....	101 17	
		169 67
<i>Dredge "Mud Lark"—</i>		
Dredging 6,000 cub. yds, at 25c., H. St. Pierre .....	1,500 00	
Inspector, 34 days, at \$2.50, P. Gravel.....	85 00	
Paid for contingencies, Thos. Berlinguet.....	6 12	
		1,591 12
<i>Miscellaneous—</i>		
Freight, Canadian Pacific Railway Co.....	11 40	
Services of tug, 6 hours, at \$5, Montreal Harbor Commissioners.....	30 00	
Caretaker of dredge "St. Louis," F. N. Barre .....	52 25	
Meals of men, 226, at 25c.....	56 25	
General Expense Account (See end of Public Works).....	730 49	
		880 39
<b>Total Dredging, Quebec.....</b>		<b>13,098 17</b>

Dredging.	\$ cts.	\$ cts.
<b>Dredging—Ontario.</b>		
<i>Dredge "Queen"—</i>		
Engineer, at \$65 a month, R. Gavin .....	176 13	
Cranesman, at \$50 a month, D. Daine.....	135 48	
Fireman, at \$25 a month .....	159 29	
Deck hands, at \$45 a month .....	150 48	
Scowman and cook .....	200 97	
Captain of tug, Jos. Poitras.....	70 97	
Engineer, E. Moore .....	63 87	
Fireman .....	42 58	
Tug service, 37 days, at \$12 .....	444 00	
Coal, 24 tons, at \$5 25, Sincennes-McNaughton Line .....	150 00	
Coal, 32½ tons, at \$5 50, Ottawa Gas Co .....	183 70	
Provisions, at \$12 a month, L. Lafrenière .....	282 55	
Towage, D. Murphy & Co.....	40 30	
Stores and repairs .....	60 24	
Wood .....	18 03	
General Expense Account ( <i>See end of Public Works</i> ) .....	8 95	
		<b>2,187 54</b>
<i>Dredge "Nipissing"—</i>		
Engineer, at \$80 a month, J. M. Stark .....	144 00	
Cranesman, J. McMahon .....	90 00	
Fireman, R. B. Smith .....	50 00	
Two deck hands .....	75 48	
Scowman and cook .....	85 57	
Captain of tug, at \$50 a month, Wm. Smith.....	90 00	
Engineer of tug, at \$50 a month, G. Hill.....	90 00	
Fireman, C. E. Bennett.....	43 39	
Board of men, at \$10 a month .....	174 50	
Towage .....	93 00	
Repairs, G. R. Prouse .....	42 41	
do Jas. Currie.....	28 50	
do and hardware, Frothingham & Workman .....	24 54	
Cotton waste, Fenwick & Sclater.....	39 55	
Cylinder oil, 30 galls., at 70c., Olney Bros .....	21 00	
Soap, brushes, Thos. Robertson.....	14 10	
Coal, 7 43 tons, at \$5.50; 76-12 tons, at \$5.15; 59-375 tons, at \$4.75 .....	714 92	
Pads, Harris & Campbell.....	23 50	
Contingencies .....	30 44	
		<b>1,874 93</b>
<i>Dredge "Challenge"—</i>		
Engineer, at \$30 a month, C. Bravin .....	72 00	
do 90 do J. M. Cross.....	489 00	
Cranesmen, at \$50 a month .....	300 00	
Firemen, at \$30 a month.....	180 00	
Two deck hands, at \$50 a month .....	277 58	
Scowman and cook .....	299 42	
Caretaker of dredge, 2 months, J. M. Cross.....	80 00	
Captain of tug, O. Gray .....	300 00	
Engineer of tug, Geo. Mitchell.....	300 00	
Fireman of tug, A. E. Burch.....	180 00	
Services of survey steamer, W. A. Allan.....	80 00	
Repairs .....	198 73	
Equipment and stores .....	193 08	
Boarding men, at \$10 a month, Wm. Hiscock.....	500 00	
Coal, 71-36 tons, at \$1.65, H. L. Hurdon .....	331 84	
Wood, 9-285 cords, at \$3.50 do .....	32 50	
Paint and oil, C. Crabb.....	68 69	
Caulking decks, H. Pontine.....	47 10	
Oakum, Wm. Lee .....	24 00	
Cotton waste and hardware, Frothingham & Workman.....	63 07	
Plain packing, Canadian Rubber Co.....	10 50	
Gear grease, Abbot & Hodgson.....	34 76	
Cylinder oil, Olney Bros .....	37 65	
Provisions, Wm. Hiscock.....	48 66	
General Expense Account ( <i>See end of Public Works</i> ) .....	25 55	
		<b>4,172 13</b>
Carried forward.....		<b>8,234 57</b>

<b>Dredging.</b>	\$ cts.	\$ cts.
Brought forward.....		8,234 57
<b>Dredging—Ontario—Continued.</b>		
<i>Dredge "Ontario"—</i>		
Engineer, at \$95 a month, Geo. Lee.....	565 50	
Cranesman 50 do E. H. Anderson.....	300 00	
Fireman 25 do J. Wensley.....	130 00	
2 deck hands 50 do.....	292 90	
Scowman & cook 55 do.....	313 35	
Caretaker, at \$1 a day, J. B. Bennett.....	92 00	
Captain of tug, \$50 a month, W. Augustus.....	300 00	
Engineer, at \$50 a month, M. A. Carl.....	300 00	
Fireman, at 25 do A. Dunlop.....	142 90	
Equipment, J. A. Converse.....	102 16	
Contingencies and repairs.....	335 71	
Provisions, and board, at \$10 a month, C. H. Brown.....	417 67	
Coal, 17 tons, at \$5.25; 82.72 tons, at \$4.75, J. A. Brown.....	684 74	
do 3.1 do 5.50; 43.65 do 4.25 do.....	80 00	
Services of survey steamer, W. A. Allan.....	197 40	
Coal, 37.6 tons, at \$5.25, A. Holmes.....	10 00	
Docking tug "Sir John," R. Davis.....	165 00	
Inspector, 55 days, at \$3, John Grange.....	2 95	
Travelling expenses do.....		4,462 28
<i>Dredging at Sault Ste. Marie:—</i>		
Services of dredging plant, 350 hours, at \$10, W. H. Plummer.....	3,500 00	
Removal of boulders, per agreement do.....	100 00	
General Expense Account (See end of Public Works).....	82 10	
Inspector, 34 days, at \$3 75, Wm. Brown.....	127 50	
		3,809 60
<i>Miscellaneous:—</i>		
Napanee River dredge service, 481 hours, at \$ 7, C. H. Munson.....	3,388 00	
Meaford Harbor do 100 do 10 do.....	1,000 00	
Salmon River do 83 do 7 do.....	581 00	
Kincardine Harbor, 72.617 tons coal, at \$4.85, Wm. Lee.....	352 19	
Goderich 122.738 do 4.65 do.....	570 73	
Kaminisiquia River, advance for travelling expenses, Thos. Fitzgerald..	150 00	
Coal, 50.15 tons, at \$1.50, The Rathbun Co.....	225 68	
Hardware do.....	7 11	
Towing dredge from Deseronto to Port Hope, J. R. McCallum.....	350 00	
General Expense Account (See end of Public Works).....	1,313 39	
		7,938 10
Total, Dredging—Ontario.....		24,444 55

Dredging.	\$ cts.	\$ cts.
<b>Dredging—Manitoba.</b>		
<i>Dredge "Winnipeg"—</i>		
Captain of dredge, at \$120 a month, Chas. West.....	696 00	
Travelling expenses do .....	31 75	
Cranesman, at \$65 a month, Chas. Nash .....	179 83	
Travelling expenses do .....	35 00	
Fireman, at \$45 a month, Wm. Thornton .....	124 50	
4 deck hands and scowmen, at \$30 a month.....	305 00	
Captain of tug, at \$80 a month, Adam Black .....	208 00	
Engineer, at 65 do F. S. Henning .....	400 17	
Fireman, at 45 do J. Williamson .....	123 00	
Deck hands and caretaker of dredge .....	108 00	
Carpenters and laborers, at \$1.25 and \$1 50 a day.....	70 00	
Wood, 663½ cords, at \$2 50, J. A. Howell.....	1,658 12	
Hire of tug "Sir Hector," ¼ day at \$60, J. A. Howell.....	30 00	
do do 9 trips, at 40 do .....	360 00	
Cordwood, 5 cords, at \$3.25, Jas. A. Cameron.....	16 25	
Board of men, at \$5 50 a week, John Walker.....	778 77	
Extra meals for crew, Howell & Scurry.....	49 80	
Rope, oil and hardware, Mulholland Bros.....	688 86	
Hardware, F. Robinson .....	37 68	
Blacksmithing, Norman Morrison .....	51 75	
Castings, Waterous Engine Works.....	39 89	
Office rent, 5 months, at \$25, Adamson & Co.....	125 00	
Rent of room, Richard & Co .....	25 00	
Fitting up office, T. Smeed .....	35 05	
Contingencies, Robert Bullock.....	113 69	
Express, Dominion Express Co.....	4 50	
Cartage, E. Pearson and N. Rajotte .....	52 70	
Towing by "Sir Hector," North-West Navigation Co.....	208 00	
Horse hire, C. W. Graham.....	56 00	
Washing linen, Mrs. Morrison.....	42 10	
Groceries, J. D. Mowat.....	21 26	
Assistant engineer, moving expenses, Louis Coste .....	88 00	
Assistant engineer. 243 days, at \$4.00, W. F. Gouin.....	972 00	
Sustenance allowance, 243 do 1.50 do .....	364 50	
Travelling and incidental expenses do .....	623 27	
Paid for meals of crew do .....	287 71	
		9,011 15
<i>Survey and Examination between Selkirk and Winnipeg:—</i>		
Surveyor, 8 days, at \$4, L. B. Stewart.....	32 00	
Rodmen, chainmen and axemen, at \$2 a day .....	125 36	
Repairs to dipper of dredge "Winnipeg," Vulcan Iron Co.....	322 76	
Blacksmithing, Fred. Poke .....	4 75	
Boarding surveying party, at \$1.50 a day per man, D. B. Anderson. ....	79 00	
do 35c. a meal, F. Fulsher.....	12 60	
Rent of office and store room, 1 month, Adamson & Co.....	25 00	
Horse hire, H. Hodgins .....	20 00	
Caretaking of dredging plant, Chas. H. West.....	83 90	
Travelling expenses, W. F. Gouin.....	45 60	
		750 97
<b>Total, Dredging—Manitoba .....</b>		<b>9,762 12</b>

Dredging.	\$ cts	\$ cts.
<b>Dredging—British Columbia.</b>		
<i>Dredging Generally:—</i>		
Superintendent, 11 months, at \$125, Robert Dexter.....	1,375 00	
Engineer, 11 months, at \$100, Wm. Steel.....	1,100 00	
Fireman, 8 months, at \$50, W. E. Holmes.....	400 00	
Blacksmith, 10 months, at \$50, J. McNeill.....	500 00	
Captain of tug, 11 months, at \$55, Moses Nichols.....	605 00	
Engineer of tug, 11 months, at \$75, A. Mather.....	825 00	
Fireman of tug, at \$50 per month, Philip Coote.....	170 65	
Deck hands, at 40 do.....	1,800 00	
Coal, 21½ tons, at \$1.50, R. Dunsmuir.....	96 75	
do 319½ do \$4, Canadian Pacific Navigation Co.....	1,277 00	
Meat, 5,017 lbs., at 6½c, Beak & Co.....	326 09	
Groceries, Fell & Co.....	486 50	
Vegetables, 7,906 lbs., at 1½c, Kit Long.....	118 59	
Milk, 1,042½ quarts, at 10c, A. Glendening.....	104 25	
Ship chandlery, P. McQuade & Son.....	164 35	
Coal, 8 sacks, Welsh, Ritchet & Co.....	20 00	
Repairing boat, W. B. Bolton.....	50 00	
Hardware, E. G. Prior.....	54 85	
Stationery, M. W. Wait & Co.....	6 50	
Ship chandlery, E. B. Marion.....	139 85	
Hardware, Mathews, Richards & Tyre.....	63 70	
do S. L. Kelly.....	16 87	
Water supply, 8½ months, at \$3, Victoria Waterworks.....	68 00	
Lumber, Smith & Clarke.....	30 88	
Labor, at 50c. per diem, W. E. Holmes.....	19 35	
Towing dredge vessel, steamer "Alexandria".....	150 00	
Cordwood, 30 cords, at \$2.75, Lee Co.....	82 50	
do 70 do \$4, Canadian Pacific Navigation Co.....	280 00	
Two surveyors' rods, \$4.50; drayage, \$5.50.....	10 00	
Beef, 1,425 lbs., at 10c, R. Dickenson.....	142 50	
1 marine clock, G. W. Lang & Co.....	4 50	
Provisions \$104.30; hardware, \$21.70, Thos. McNeely.....	126 00	
Fares for crew, Canadian Pacific Railway.....	31 53	
		10,646 18
<i>Snag boat—</i>		
Captain, at \$125 per month, Angus Grant.....	697 83	
Engineer, at \$100 do O. Lee.....	484 57	
Mate, at \$80 do D. Patterson.....	289 36	
Fireman, at \$50 do G. Cooper.....	246 15	
Deck hands, at \$40 do.....	1,063 57	
Coal, 24½ tons, \$2.75, R. Dunsmuir.....	66 69	
Hardware, \$26; repairs, \$22.12.....	48 12	
Painting barge, Philip Coote.....	84 28	
Supplies, Chas. G. Major,.....	420 75	
Ship chandlery, Jas. Cunningham.....	117 93	
Supplies, Thos. McNeely.....	20 25	
Vegetables, W. J. French.....	50 53	
Beef, at 10c. lb, R. Dickinson.....	193 77	
Supplies, Garishee, Green & Co.....	26 72	
Hardware, E. B. Marion.....	4 75	
Stationery, M. W. Wait & Co.....	8 50	
Ship chandlery, P. McQuade.....	35 32	
Wood, 12 cords, at \$2.50, F. B. McDonald.....	30 00	
Lumber, Royal City Planing Mills Co.....	78 80	
Freight, Canadian Pacific Navigation Co.....	21 60	
Coal, 26½ tons, at \$4.50, steamer "Robert Dunsmuir".....	119 24	
Iron works, Albion Iron Works.....	63 50	
Blacksmithing, W. R. Lewis.....	144 25	
Replacing pile, M. M. English.....	12 00	
		4,333 46
Total, Dredging, British Columbia.....		14,979 64



<b>Dredging.</b>	\$ cts.	\$ cts.
<b>Dredging Generally.</b>		
Foreman of dredge, 2 months, at \$60, Geo. Lee.....	120 00	
Travelling expenses, Geo. Lee.....	108 80	
Caretaker of dredge, J. B. Bennett.....	59 00	
do J. M. Cross.....	50 00	
do Chas. Brown.....	45 71	
Set of diving apparatus, John Date.....	535 75	
Washing blankets in dredge, Mrs. M. Dunlop.....	26 84	
Freight, Canada Atlantic Railway Co.....	33 10	
Freight and express paid by A. G. Kingston.....	111 32	
do Jos. Rosa.....	3 93	
Assistant engineer, 30 days, at \$4, F. M. Hamel.....	120 00	
Living allowance do \$1.50 do.....	45 00	
Meals for boat hands, at 25c. each.....	96 00	
Coal and towage, paid by J. R. Arnoldi.....	39 65	
General Expense Account (See end of Public Works).....	1,352 40	
Total, Dredging Generally.....		2,747 50
<i>Summary of Dredging:—</i>		
New Dredging Plant..... Page 318	12,675 17	
Repairs to Dredge Vessels..... 322	19,916 14	
Dredging, Maritime Provinces..... 325	40,082 93	
do Quebec..... 327	13,098 17	
do Ontario..... 329	24,444 55	
do Manitoba..... 330	9,762 12	
do British Columbia..... 331	14,979 64	
Dredging Generally..... 332	2,747 50	
		137,706 32

Slides and Booms.	\$	cts.	\$	cts.	\$	cts.
<b>Slides and Booms Generally.</b>						
<i>Mattawa</i> :-						
Hammers, 79 lbs., at 25c. ; steel, 460 lbs., at 13½c., Jos. McColl & Co.....			81	85		
Coal, 1,648 tons, at \$11; portable forge, \$26; Jos. McColl & Co.....			44	13		
Dynamite, 600 lbs., at 40c. ; hardware, \$78.16; Jos. McColl & Co.....			318	16		
					444	14
<i>Gatineau River</i> :-						
Clerk of works, 10 days, at \$2.50, L. Champagne.....			25	00		
Labor, at \$1.25 and \$1.50 a day .....			163	68		
Repairing tools, D. Bélanger.....			2	00		
Gravel, 692 loads, at 4c., D. Galipeau.....			27	68		
Hardware, E. G. Laverdure.....			8	85		
					227	21
<i>Ottawa River Works</i> :-						
One kit bag, S. & H. Borbridge .....			5	00		
Camp dishes, Jos. R. Esmonde.....			2	65		
Tents and linen, National Manufacturing Co.....			27	97		
Provisions, Jos. Kavanagh.....			27	77		
Travelling expenses, J. Soulière .....			19	60		
Excavating rock, 617 days, at \$1.45, McColl, Doran & Co.....			894	65		
Inspector, 34 days, at \$2.50, Hugh Mulligan .....			85	00		
					1,062	64
<i>Madawaska River</i> :-						
Pine, 3,712 ft., at 24c. ; 3,758 ft., at 23c., John Harvey	1,755	22				
do 16,150 do \$22 p. M. ; spikes, 1,920 lbs., at 7c. do ...	489	70				
Stone filling, 170 cub. yds., at 75c. do ...	127	50				
Excavating 55 do 30c. do ...	16	50				
			2,388	92		
Plank, 276 feet, at \$35 per M., Richard Barry.....	9	66				
Stone, 37 cub. yds., at \$2.25 do .....	83	25				
Spikes, 1,047 lbs., at 7c. do .....	73	29				
			166	20		
Pine, 881 lin. ft., at 16c., Wm. Bailey .....			140	96		
General Expense Account (See end of Public Works).....			40	00		
Inspector, 10 days, at \$3, Jas. McRae .....			30	00		
					2,766	08
<i>St. Maurice River Works</i> :-						
Purchase price of land, Hypolite Rocheleau.....			1,000	00		
Timber, 7,734 ft., at 10c. ; 1,718 ft., at 9c. ; 385 ft., at 8c., L. P. Dusablon .....			958	82		
Timber, 724 ft., at 10c. ; 3,558 ft., at 9c. ; 690 ft., at 8c., Louis Pagé.....	447	82				
Stone, 5·1 toise, at \$5 ; 20·1 toise, at \$4.50, Louis Pagé....	115	45			563	27
Hardware, E. Lecroix.....	106	29				
2 stone monuments for bounds, E. Lecroix.....	8	00				
			114	29		
Hardware, P. A. Gouin .....			37	37		
do F. X. Bellefeuille .....			22	00		
do C. Lymburner .....			25	53		
do A. Corbeil.....			27	10		
Stone, 5 toise, at \$4.50 ; 10 toise, at \$4, T. & O. Dorval....			62	95		
do 13·81 toise, at \$4, M. Godin.....			55	25		
Painting material, Jos. Godin & Son.....			10	10		
Tools, J. B. Luckerhoff .....			30	65		
Provisions, W. G. Pentland.....			204	79		
do E. Pleau & Co .....			77	95		
do Ross, Ritchie & Co.....			33	11		
Paid for meals of men, Jos. Thompson.....	180	05				
Foreman, 63 days, at \$2.50 do .....	157	50				
			337	55		
Carpenters and laborers .....			1,609	56		
Contingencies.....			58	51		
Travelling expenses, A. J. Pagé.....			4	20		
					5,233	00
Carried forward.....					4,500	07

	\$	cts.	\$	cts.	\$	cts.
<b>Slides and Booms.</b>						
Brought forward.....						
			5,233	00	4,500	07
<b>Slides and Booms Generally—Continued.</b>						
<i>St. Maurice River Works—Concluded.</i>						
Travelling expenses, Théo. LaRue.....				32	88	
Engineer in charge, 30 days, at \$1, Thos. Berlinguet.....		120	00			
Living allowance, 30 days, at \$2.50 do.....			75	00		
Travelling expenses do.....			25	20		
			220	20		
					5,486	08
<i>Sagunay River :—</i>						
Flooring, 5,119 feet, at 25c., Wm. Larouche.....			1,279	75		
Cedar, 1,857 do 4c., F. Villeneuve.....				74	28	
do 7,004 do 4c.; 3,005 ft., at 5c.; T. Godreault.....			430	41		
do 2,000 do 4c.; 400 do 5c.; G. Lapointe.....			100	00		
do 4,597 do 4c.; 7,848 do 3c.; N. Martel.....			419	32		
Timber, 5,400 do 2c., A. Simard.....			108	00		
do 1,900 do 3c., P. Côté.....			57	00		
do 3,552 do 4c., O. Tremblay.....			142	08		
do 5,230 do 2c., C. Neron.....			104	60		
Hardware, N. Tremblay.....				80	34	
Foreman, 60½ days, at \$2, J. B. Trépanier.....				121	00	
do 123 do 2, E. Labrie.....				246	00	
Carpenters and laborers.....				3,808	57	
Legal services re property purchase, E. Gerin.....				60	26	
					6,831	61
<i>Carillon Slide—</i>						
White pine, 4,578 ft., at 10c., Reuben Weldon.....			457	80		
do 3,319½ ft., at 13c.; 4,534 ft., at 11c., W. McKay.....				930	27	
do 19,395 ft., at \$17.50 per M., W. C. Edwards & Co.....		339	41			
Deals, 51,408 ft., at \$9.50 per M. do.....			488	37		
					837	78
Spruce, 19,257 ft., Thos. Mackin.....			2,566	46		
Timber, 2,085 ft., John Middleton.....				134	15	
Elm, 3,750 ft., at 12c., James Pitcairn.....			450	00		
Drawing timber, 987 pieces, at 12½c., James Pitcairn.....			123	38		
					573	38
Timber, estate of Levi Young.....				5	00	
Pine, 63,607 ft., B.M., at \$2.50 per M., James Fawville.....				159	00	
Elm, 131 cub. ft., at 18c., Jos. Constantine.....				23	58	
Timber, S. McNaughton.....				35	00	
Pine timber, 957½ ft., at 13c., J. G. Poupore.....				124	47	
Sawing 8,586 ft., at \$3 per M., Jno. Tweedie.....				25	75	
Sawing timber, J. B. Cushing.....				5	85	
Lumber, James Taylor.....				154	95	
Cedar, 460 ft., at 5c., John Hunter.....				22	50	
Bolts, nuts, &c., 11,046 lbs., at 3c., Blasdell & Co.....		331	38			
Welding bolts do.....			3	65		
					335	03
Spikes, 11,200 lbs., at 3½c.; 2,446 lbs., at 3c., Thos. Birkett.....		437	38			
Hardware do.....			74	51		
					511	89
Bolts, &c., 2,480 lbs., at 3c.; 5,778 lbs., at 4c., McOuat & McRae.....			305	52		
Hardware, McOuat & McRae.....			204	40		
					509	92
Blasting material, A. Stewart.....				22	68	
Hardware, paid for, John Middleton.....				239	38	
do J. H. Wilson.....				57	97	
do Wm. Ahearn.....				33	00	
do Ross Bros.....				17	50	
do H. McPhaden.....				6	00	
do Alex. Gray.....				33	00	
do D. Williamson.....				50	70	
do Alex. Lamb.....				72	65	
Stone, 654½ cub. yds., at 45c., W. R. Hunsley.....				294	42	
do 817 do 45c., Jos. Constantineau.....				367	65	
					16,817	76
Carried forward.....					8,597	23
					16,817	76

Slides and Booms.	\$ cts	\$ cts	\$ cts.
Brought forward.....		8,597 23	16,617 76
<b>Slides and Booms Generally—Continued.</b>			
<i>Carillon Slide—Concluded.</i>			
Stone, 753½ cub. yds., at 45c., A. Seguin.....		338 96	
do 65½ do 45c., Wm. Beggs.....		29 36	
do 77½ do 45c., Geo. Barclay.....		34 99	
do 161 do 45c., Wm. McClintock.....		72 45	
do 300½ do 45c., J. W. Crosby.....		135 34	
do 73 do 45c., A. Fileon.....		32 85	
do 248 do 45c., J. St. Denis.....		111 60	
do 440 do 45c., A. Bélanger.....		198 00	
Towing lumber 15 hours, at \$3.50, Sincennes & McNaughton.....		52 50	
Trees and brush, 16 loads, at 50c., A. McDuff.....		8 00	
Blasting rock, 74 cub. yds., at \$2, Thos. Cummings.....		148 00	
1 scow, Louis Ladouceur.....		40 00	
Rent of piling grounds, 1 year, Lamb & Gamble.....		20 00	
Foreman, 9½ days, at \$3.50, Z. Leclaire.....		23 75	
do 208 do 2.50, Jno. Middleton.....		520 00	
Travelling expenses do.....		12 25	
Carpenters.....		887 38	
Laborers.....		870 95	
Axemen, at \$1.25 a day.....		1,212 41	
Team, at \$3 a day.....		492 38	
General Expense Account (See end of Public Works).....		27 80	
			13,866 70
<i>Coulange Slide—</i>			
Pine, 4,401 ft., at 15c., James G. Bryson.....	660 15		
do 5,720 ft., at \$15 per M. do.....	85 80		
Saw files, spikes, augers, &c. do.....	22 64		
		768 59	
Iron, 3,577 lbs., at 3c., Wm. Sharpe.....	107 31		
Hardware do.....	26 21		
		133 52	
Dualin, 1,000 lbs., at 30c., Thos. Birkett.....	300 00		
Dynamite, 200 lbs., at 65c.; 300 lbs., at 60c., Thos. Birkett.....	310 00		
Hardware, blasting material, &c. do.....	317 22		
		927 22	
Paid for blacksmithing, John Proudfoot;.....	25 00		
do lumber do.....	33 07		
		58 07	
Truck wheels and cantdog sockets, N. S. Blasdel & Co.....		51 89	
Hardware and glass, estate of late T. Bryson.....		33 79	
Teaming, 5 days, at \$4; tolls, 30c., H. Renaud.....		20 30	
do James McRea.....		46 25	
Inspector, 238 days, at \$2.50, John Finnerton.....		595 00	
Foreman, 233 do 2.50, C. Leclaire.....		582 50	
do 222 do 2.50, John Proudfoot.....		555 00	
do 95 do 1.75, Duncan McCuaig.....		168 25	
Blacksmith, O. Labelle.....		204 87	
Framers.....		1,463 44	
Laborers.....		8,142 07	
Man and team.....		530 42	
			14,279 18
Total, Slides and Booms.....			44,963 64

Roads and Bridges.	\$ cts.	\$ cts.	\$ cts.
<i>Des Joachims Bridge :—</i>			
Piers and abutments, 4,260 cub. yds., at \$4, Starrs, Herbert & O'Hanly	17,040 00		
Superstructure, 696 lin. feet, at \$30 do	20,880 00		
Stone filling, 1,077 cub. yds., at \$2 ; 200 cub. yds., at \$1.50 do	2,454 00		
Rip-rap, 100 cub. yds., at \$3 do	300 00		
Rock excavation, 200 cub. yds., at \$5 do	1,000 00		
Platform on piers, 4½ lin. feet, at \$5 do	222 50		
Total work	41,896 50		
Less—Paid in previous years	36,800 00		
Inspector, 105 days, at \$3, F. Townson		5,096 50	
		315 00	
			5,411 50
<i>Portage du Fort Bridge :—</i>			
Timber, 30,245 cub. ft., at \$20 ; 5,000 feet, at \$14 per M, W. R. Thistle		€74 90	
Timber, 1,008 feet, at 2c. a foot, T. McDonell		20 00	
do 2,028 feet, at 2c. ; drawing same, \$3.60, D. M Ratray		44 16	
do 4,728 feet, at 10c. ; 1,014 feet, at 11c, M. L. Russel	584 34		
do 734 feet, at \$13 per M ; 10,260 feet, at \$12 per M, M. L. Russel	132 66		
do hauling 2,727 feet, at 2c., M. L. Russel	54 54		
		771 54	
Oak timber, 120 cub. feet, at 25c., M. Cunningham	30 00		
Contingencies do	60 28		
		90 28	
Furnishing and sawing timber, John Shaw		52 10	
Timber hauling, 30,000 feet, at \$2 per M, Ratray & Mc- Donald		60 00	
Timber, Joseph Brown		9 12	
do hauling, D. McDonald		4 10	
Freight on lumber and hardware, John Amy		65 05	
Timber hauling and supplying gravel, Wm. Bolton		9 00	
Iron bolts, 3,334 lbs., at 7c., Starrs & O'Hanly		233 38	
Hardware, Thomas Thacker		529 94	
do Reid Bros		10 79	
do John Swalwell		25 99	
do P. B. Coyne		20 35	
do A. McDonald		52 09	
Inspector, 85 days, at \$2.50 a day, John Amy	212 50		
Paid for teaming do	62 68		
		275 18	
Inspector, 38 days, at \$3.50		133 00	
Foreman, 72 days, at \$2 65, John Proudfoot		190 80	
do 54 days, at \$3.15, John Young		170 10	
Carpenters, at \$1.75		512 50	
Laborers, \$1.25		591 06	
Carters		34 60	
Travelling expenses, Augustus Gagnon	35 90		
Hotel expenses, 6 days, at \$2 do	12 00		
		47 90	
Assistant engineer, 31 days, at \$1 a day, F. M. Hamel	124 00		
Sustenance allowance, 48 days, at \$2 do	96 00		
Travelling and incidental expenses do	289 98		
		509 98	
General Expense Account (See end of Public Works)		102 70	
			5,240 51
<i>Bridge over Rideau River :—</i>			
Subsidy for bridge, village of New Edinburgh			3,000 00
<i>Shell River Bridge :—</i>			
Subsidy to municipality of Shell River		10,000 00	
Inspection, 8 days, at \$6, M. J. Charboneau	48 00		
Paid for team, 10 days, at \$6 ; 4 days, at \$5, M. J. Char- boneau	80 00		
			13,652 01
Carried forward	128 00	10,000 00	

Roads and Bridges.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	128 00	10,000 00	13,652 01
<i>Shell River Bridge—Concluded.</i>			
Board, M. J. Charboneau .....	22 00		
Travelling expenses, M. J. Charboneau.....	54 40		
		204 40	10,204 40
<i>Battle River Bridge, at Battleford:—</i>			
Survey and plans, R. C. Laurie.....			150 00
<i>Union Suspension Bridge:—</i>			
Lumber, 10,548 ft., at \$10 per M, estate of Levi Young.....		105 48	
do 44,038 do 10 do Perley & Pattee.....		440 38	
do J. R. Booth .....		10 25	
Hardware, Thos Birkett .....	17 30		
Nails, 9 kegs, at \$2.50, Thos. Birkett.....	23 50		
		39 80	
Hardware, N. S. Blasdell .....		32 60	
do McDougall & Cuzner.....		7 37	
Paint, brushes, &c., Wm. Howe .....		64 05	
Stone, 50½ toise, at \$13, Thos. Doherty .....	656 75		
do 20 do 6 do .....	120 00		
Gravel, 198 loads, at 13c. do .....	25 74		
Labor do .....	130 62		
		932 51	
Carpenters, at \$1.50 a day.....		49 50	
Laborers, at \$1.25 a day.....		83 45	
Horse and cart, at \$2 a day.....		19 00	
			1,784 39
<i>Calumet Suspension Bridge:—</i>			
Subsidy to municipalities of Calumet and Bryson.....			1,000 00
Total, Roads and Bridges Generally.....			26,790 80
<i>Major's Hill Park:—</i>			
Foreman, 25 days, at \$1.75 .....	61 25		
Laborers, 1,236½ days, at \$1.25 .....	1,545 79		
Gardeners, 42 do 2.00 .....	84 00		
do 168 do 1.40 .....	235 90		
Carpenters, 167 do 2.00 .....	334 20		
do 30 do 1.75 .....	51 30		
do 2½ do 1.50 .....	3 75		
Horse hire, 151½ do 2.00 .....	303 00		
do 24 do 1.75 .....	42 00		
Carters. 34½ do 2.00 .....	68 50		
Grass cutters, 94 do 1.40 .....	131 60		
		2,861 29	
Hardware and paint, Thos. Birkett.....		86 83	
do Blyth & Kerr .....		37 45	
Sodding, 1,525½ yds., at 15c., John Graham.....		228 80	
Cedars, 4,000, at \$10, Paul Lacompte .....	40 00		
Evergreen trees, 20, at 50c., Paul Lacompte.....	20 00		
		60 00	
Jos. Archan bault, paid for paint, 1,136 galls., at 15c.....		170 40	
do paid for painters, 52 days, at \$2.50.....		130 00	
Surveying Major's Hill Park and Nepean Point, S. Bray....	235 50		
do Mackenzie Avenue, S. Bray .....	42 00		
Registry fees, \$4.60; assistance, \$4, S. Bray .....	8 60		
		286 10	
General Expense Account ( <i>See end of Public Works</i> ).....		9 40	
Flower seeds, O. O. Dacier .....		9 60	
Manure, at 40c. per load, 39 loads, John Holt .....		15 60	
Antimony hose, 300 ft., at 60c., Jos. R. Esmonde.....	180 00		
Couplings and fastenings, 6 sets, at \$1.50, Jos. R. Esmonde	9 00		
One play pipe, Jos. R. Esmonde .....	2 50		
		191 50	
			4,086 97
Carried forward.....			4,086 97

Roads and Bridges.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					4,086	97
<i>Wellington Street, and Dufferin and Sappers' Bridges :—</i>						
Horse and cart, at \$3 per day, 2 days.....		6				
Carpenters, 108½ days, at \$1.75.....		191				
do 16½ do 1.25.....		19				
Laborers 1,195½ do 1.25.....		1,494				
Carters 580½ do 2.00.....		1,161				
Stone cutters 34 do 2.75.....		93				
do 14 do 2.50.....		35				
Foreman 233 do 2.50, A. Gagnon.....		582				
Broken stones, 159 toise, at \$4.00.....		555				
do 203½ do 3.50.....		712				
					4,851	54
Jas. Mathews, paid mason and stonecutter, 51 days, at \$3.60.....		183				
do laborers, 47 days, at \$1.80.....		84				
do horse and cart, 19 days, at \$2.40.....		45				
do self superintending, 19 days, at \$4.....		76				
do for carting sand, 43 loads, at 20c.....		8				
do cement, 15 bags, at 90c.....		13				
					411	90
Providing and laying sods, 662½ yds., at 15c., John Graham.....					.99	50
Labor with team drawing boulders, 17½ days, at \$4, F. O'Connor.....					69	00
Stone, 55 toise, at \$5.00, B. Lambert.....		275				
do 90 do 5.25 do.....		472				
					747	50
do 25 do 5.00 C. Chenier.....		125				
do 75 do 5.25 C. Rouleau.....		283				
do 10½ do 5.00 S. Desjardins.....		52				
Broken stone, 3 toise, at \$8, A. Charlebois.....		24				
					485	25
Shade trees, 17, at \$1, P. Lacompte.....					17	00
Stone from Hull, 50 toise, at \$5.25, B. Lambert.....					262	50
Hardware, E. G. Laverdure.....					67	00
Lumber, 19,716 feet, at \$10.50 per M., Perley & Pattee.....		207				
do 44,147 do 16.00 do do.....		706				
Cedar, 5,500 feet, at 6c. per foot do.....		330				
Planed lumber, 330 feet at \$30 per M. do.....		9				
Scautling, 1,560 ft., at \$13 per M. do.....		20				
					1,274	18
Expanded metal boxes, 200, at \$1.50, Expanded Metal Co., Chicago.....					300	00
Stone crossing, 437½ feet, at 50c., H. Robillard.....		219				
Rough stone 29 do 40c. do.....		11				
Course do 5½ toise, at \$15 do.....		82				
Dressed do 738 feet, at 6½c. do.....		47				
8 posts, at \$4 do.....		32				
Stonecutters, 60 hours, at 36c. do.....		21				
					415	42
Lumber, 5,000 deals, at \$10, Levi Young.....					50	00
Hardware, Thos Birkett.....					10	20
Steel crowbar, W Ahern.....					3	15
Advance to be accounted for by Jos. Mathews.....					500	00
					9,564	14
<i>St. Patrick Street :—</i>						
Laborers, 28½ days, at \$1.25 per day.....					353	16
Carters 115½ do 2.00 do.....					231	00
Stone breakers, 62½ toise, at \$4.....					250	17
					834	33
Total, Ottawa Roads and Bridges.....					14,485	44

Telegraphs.]	\$	cts.	\$	cts.	\$	cts.
<i>Amherst Island and the Mainland:—</i>						
200 insulators, Jobson Bros.....			20	00		
Drum containing 1½ miles of cable, G. F. Rogers.....			715	44		
Wire supplied, White Cross Wire Co.....			129	73		
Labor, 72 days, at \$2.00                      Ahearn & Soper.....		144	00			
Board, 95 days, at 1.20                      do .....		114	00			
Boxes, brackets and blasting material      do .....		204	69		462	69
Paid for services of steamer laying cable, F. N. Gisborne...		150	00			
Freight, rope and boat hire                      do ...		46	47			
Labor, 128 days, at \$1.60                      do ...		204	80			
Paid travelling expenses of Rev. C. A. McWilliams.....		25	00		426	27
Paid for labor, D. H. Keely .....					31	00
General Expense Account ( <i>See end of Public Works</i> ).....					80	73
						1,868 86
<i>Gulf of St. Lawrence and Maritime Provinces:—</i>						
Contract building line, 125 miles, at \$60, Gagnon & Frères	7,500	00				
Less—Paid in 1884-85                      do ...	6,750	00			750	00
Supplying 615 telegraph poles                      do ...			500	00		
Building line from Pont des Monts to Seven Islands .....			375	92		
Battery material and tools, Great North-Western Tel. Co...			467	95		
Telegraph poles, 450, at \$1.25, P. J. Lamontagne .....			562	50		
Wire supplied, White Cross Wire Co.....			333	22		
Erecting shelters between Pentecost and Mingan, D. H. Tétu	175	00				
Less—Paid in 1884-85                      do ...	100	00			75	00
Brackets, 500, at \$26 per M, Firstbrook Bros.....	13	00				
Spikes, &c.                      do .....	5	86			18	86
Freight, man and horse .....			10	25		
Laborers, at \$1 a day .....			532	65		
Labor on cable, 14 days, at \$2, P. Bolger .....			28	00		
Electric apparatus, Ahearn & Soper .....			24	74		
Foreman, 59 days, at \$2, Pierre Ouellette.....	118	00				
Schooner hire                      do .....	100	00			218	00
Provisions, F. Gunn.....			80	65		
Meals, 236, at 20c .....			47	20		
Services, 15 days, at \$3.50, J. McHugh.....	52	00				
Travelling expenses                      do .....	52	77			105	27
Inspector of telegraph poles, P. S. Bodman.....	30	00				
Board allowance                      do .....	12	00			42	00
Assistant operator, 2 months, at \$45, Emile Tétu.....			90	00		
						4,262 11
<i>Grosse Isle Quarantine Telegraph:—</i>						
Construction of line, 32½ miles, at \$49.50, Pierre Langlois...	1,608	75				
Less—Paid in 1884-85                      do ...	1,448	00			160	75
1 nautical mile of submarine cable, G. F. Rogers.....			486	67		
Use of tug, 30½ days, at \$17, Wm. Hackett .....			518	50		
Use of steamer "Alive," 50 days, at \$12, C. Robergès.....	600	00				
Meals, 99 at 60c, 111 at 50c. ....	114	90				
Paid for labor, 2 days, at \$2 .....	4	00			718	90
Tug hire, Capt. Clark .....			79	25		
Indemnity for loss of boat, F. Germain .....			100	00		
Hardware, Beaudet & Chinic.....			18	83		
Zinca, E. Giroux .....			2	00		
Line repairers, 41½ days, M. Bolger.....			83	00		
do      232½ do at \$1.50.....			348	75		
Labor on line.....			113	27		
Pilot guides, 8 days, at \$3 .....			24	00		
Carried forward .....			2,653	92		6,130 97
						339



Telegraphs.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		2,653 92	6,130 97
<b>Grosse Isle Quarantine Telegraph—Concluded.</b>			
Services, 12 days, at \$2, Jas. McHugh .....	24 00		
Cartage do .....	9 75		
		33 75	
Inspecting 450 poles, at 3c., P. Roy .....		13 50	
General Expense Account (See end of Public Works) .....		8 00	
			2,709 17
<b>Battleford to Edmonton :—</b>			
Gisborne insulators, 5,000, Jobson Bros .....		451 88	
Galvanized iron wire, 46 miles, White Cross Iron Co .....		3,819 31	
White oak side blocks, 5,500, Firstbrook Bros .....	143 00		
Spikes and hardware do .....	172 20		
		315 20	
Freight, Swift Current to Battleford, 39,455 lbs., at \$2.50 per 100, A. Fenton .....	986 37		
Weighing and delivering to freighters, 83,800 lbs., at 25c. per 1,000, A. Fenton .....	20 95		
		1,007 32	
Freight, Swift Current to Battleford, 44,340 lbs., at \$2.50 per 100, D. L. Clink .....	1,108 63		
Freight on wire, &c., D. L. Clink .....	28 87		
		1,137 50	
Galvanized iron poles, 958, Latimer, Clark, Muirhead & Co Buildings at Humboldt, Campbell & McGregor .....	2,595 50		
Less—Paid in 1884-85 do .....	2,316 00		
		279 50	
Telegraph poles, 721, at 98c., Ashen, McKernon & Shields. Masts, 2, at \$5 do .....	706 58 10 00		
		716 58	
Patent fee on telegraph poles, F. N. Gisborne .....		20 90	
Tar 4 brls., at \$4, Manitoba Electric and Gas Light Co .....		16 00	
Engineer, 30 days, at \$5, Geo. H. Gibson .....	150 00		
Paid for meals for 5 men, 30 days, at 60c., Geo. H. Gibson ..	90 00		
do team hire, 30 days, at \$5 do .....	150 00		
Axeman and chainman, 30 days, at \$3 a day each .....	120 00		
do do 1.50 do .....	90 00		
		600 00	
3 vouchers outstanding, H. Gisborne .....		1,123 08	
			12,677 89
<b>Dunmore to Fort McLeod :—</b>			
Telegraph poles, 5,183, at \$1, Sir A. T. Galt .....	5,183 00		
do 385, at 2 do .....	770 00		
Paid salary of operator, 2 mos., 11 days, at \$20 a month, Sir A. T. Galt .....	47 10		
do transport of 7 men, at \$13 a month, Sir A. T. Galt .....	91 00		
		6,091 10	
Total amount due do .....	6,091 10		
Less—Amount taken from Government stores .....	400 10		
		5,691 00	
Transport from Moose Jaw to Wood Mountain of telegraph poles, 2,385, at \$2.25, John Stewart .....	5,366 25		
Less—Paid by Militia Department .....	4,000 00		
		1,366 25	
General Account (See end of Public Works) .....		32 76	
			7,090 01
<b>Fort Carleton to Stobart :—</b>			
Telegraph poles, 500, at 62½c., Andrew Peterson .....			312 00
<b>Saskatoon to Clark's Crossing :—</b>			
Galvanized telegraph, 4½ miles, White Cross Wire Co .....		400 00	
Canadian insulators, 2,500, Jobson Bros .....		278 00	
White oak blocks, 2,000, at \$26 per M., Firstbrook Bros .....		52 00	
			730 00
<b>Total, Telegraphs .....</b>			29,650 04

Miscellaneous Public Works.	\$	cts.	\$	cts.	\$	cts.
<b>Works not otherwise provided for.</b>						
<i>Coteau Landing :-</i>						
Timber, 22,570 feet, at \$17 per M, Perley & Pattee .....	383	69				
do 16,028 feet, at \$11.50 per M do .....	184	32				
do 600 feet, at 10c. a foot do .....	60	00				
			628	01		
Hardware, H. Lalonde .....			117	21		
Stone, 25 27 toise, at \$5.50 .....			139	00		
Freight on 17 cars lumber, at \$17, Canada Atlantic Ry. Co. ....			119	00		
Contingencies .....			48	00		
Foreman, 49 days, at \$2.50, P. D. Coulter .....	122	50				
Travelling expenses do .....	33	85				
			156	35		
Carpenters .....			113	38		
Laborers, at \$1.25 a day .....			200	97		
					1,521	92
<i>River Touladie Path :-</i>						
Superintendent, 22 days, at \$2, Philias Dubé .....			44	00		
Laborers, at 90c. a day .....			154	62		
					198	62
<i>Les Ecureuils Pier :-</i>						
Work performed per contract, F. X. Page .....					200	00
<i>Rivière du Loup Pier :-</i>						
Work performed and material supplied by D. Aikman—						
Making flat platform and fitting cornice .....	301	00				
Emptying stone and repairing slip .....	70	00				
Fitting 1¼ toise stone, at \$7.50 a toise .....	1,080	00				
Elm sheathing, 1,230 feet, at \$1 a foot .....	1,230	00				
do 2,412 feet, at 40c. a foot .....	964	80				
do 450 feet, at 54c. a foot .....	243	00				
Planks, 33, at 35c each .....	13	30				
Hardware and bolts, 45,843 lbs., at 6c. ....	2,750	58				
do 11,740 lbs., at 5c. ....	587	00				
Repairs and freight .....	138	75				
			7,378	43		
Elm, 2,665½ cub. feet, at 48c., W. Stevenson .....			1,279	60		
Freight on 2,600 cub. feet, from Drumm's Mills to Rivière du Loup, John S. Thorn .....			78	00		
Bolts, 500 lbs., at 6c., D. Atkinson .....	30	00				
Timber, 281 cub feet, at 25c., D. Atkinson .....	70	25				
			100	25		
Inspector, 91 days, at \$2.50, Elz. Marquis .....			227	50		
					9,063	78
<i>Grande Decharge (Lake St. John) :-</i>						
Foreman, 54 days, at \$2.50, N. Rossignol .....	135	00				
Travelling expenses do .....	3	20				
			138	20		
Guardian of camp tools, 123 days, at 63c., Jos. Lessard ...			83	64		
Laborers, at \$1.25 a day .....			422	63		
Blasting material, R. Hudon .....			54	70		
Contingencies .....			5	22		
					704	39
<i>Dam at Regina :-</i>						
Foreman, 40 days, at \$4, R. Dickson .....			160	00		
Carpenters, at \$2 50 and \$2 75 a day .....			205	87		
Laborers at \$2 and \$2.25 a day .....			995	50		
Teams and teamsters, 152½ days, at \$5 a day .....			763	75		
Lumber, 60,434 feet, at \$14 per M, J. A. Howell .....	846	07				
Piles, 1,440 feet, at 10c. a foot do .....	144	00				
			990	07		
Oak, 134 cub. feet, at 5c. Woods & Co. ....			6	70		
Lumber, 385 feet, J. A. McCaul .....			28	31		
Bolts and blacksmithing, D. A. McDonald .....			158	80		
Castings for gates, Vulcan Iron Co. ....			113	04		
					3,422	04
Carried forward .....					11,688	71
						341

Miscellaneous Public Works.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		3,422 04	11,688 71
<b>Works not otherwise provided for—Concluded.</b>			
<i>Dam at Regina—Concluded.</i>			
Bolts and washers, Watrous Engine Works .....		78 79	
Hardware, T. W. Smith .....		47 33	
Nails, & kegs, Mulholland Bros. ....		34 25	
Freight on materials, Canadian Pacific Railway Co. ....		728 94	
Hauling material from cars to dam, P. Bonneau .....		82 00	
Hire of pile driver, 19 days, at \$2, Thos. Boland .....		38 00	
Travelling expenses, W. F. Gouin .....		68 65	
			4,500 00
<i>Témiscouata Road:—</i>			
Cedar, at 4c. and 6c. a foot, several persons .....		351 54	
Superintendent, 39 days, at \$2.50, Eliz. Marquis .....	97 50		
Travelling expenses do .....	11 50		
		109 00	
Carpenters, at \$1.50 a day .....		218 25	
Laborers, at 80c. a day .....		273 58	
Carters, at \$1.25 a day .....		47 32	
			999 69
<i>General Expense Account (See end of Public Works) .....</i>			124 78
Total, Works not otherwise provided for .....			17,313 18
<b>Arbitrations and Awards.</b>			
Official arbitrator, 12 months, James Cowan .....		1,000 00	
do do Henry Muma .....		1,000 00	
Secretary to Board, 6 months' salary, Charles Thibault .....		999 96	
Award for land damages, Caleb C. Carlton .....		112 50	
Valise and travelling bag, S. & H. Borbridge .....		26 75	
do strap box, L. Lortie .....		38 50	
Telegrams, G. N. W. Tel. Co .....		15 49	
Legal services, re tug "Sutton," L. R. Harrison .....		168 68	
General Expense Account (See end of Public Works) .....		16 50	
			3,378 38
<b>Military Works and Buildings.</b>			
New Fort, Toronto, work performed per agreement, F. Donovan .....			558 67
Fredericton Barracks, 74 days, at \$10, J. T. O. McKenna .....	740 00		
do less over paid clerk of works .....	248 00		
		492 00	
do making plans, 3 days, at \$4, Alex. Mitchell .....		12 00	
do nails and paints, Jas. S. Neill .....		53 01	
			557 01
			1,115 68
<b>National Art Gallery.</b>			
1 picture, "School Trustees," Robert Harris .....		700 00	
1 do William Brymner .....		85 00	
Moulding work, James Wilson & Co .....		69 88	
Premium on policy, Chas. Desjardins .....		5 00	
Paid for freight, A. G. Kingston .....		11 16	
Charwoman, 315 days, at 75c., Mrs. B. Merritt .....		236 25	
Caretaker, 322 days, at \$1.25, L. M. Demers .....		402 50	
			1,509 79
<b>Antwerp Exhibition.</b>			
Photo views, William Notman & Son .....		135 00	
do W. J. Topey .....		118 00	
do W. Brockhof & Co .....		61 30	
Carried forward .....		314 30	

<b>Miscellaneous Public Works.</b>		\$	cts.	\$	cts.	\$	cts.
Brought forward .....				314	30		
<b>Antwerp Exhibition—Concluded.</b>							
Photo views, O. P. Gibson .....				15	00		
do H. E. Archambault .....				60	00		
Picture frames, J. Wilson & Co .....				72	50		
Printing, binding and lithographing, Mortimer & Co.....				170	40		
Cardboard, James Hope & Co .....				5	00		
Models of apparatus for geodetic surveys, E. Chanteloup .....				384	00		
Model semaphore, George Law .....				122	25		
1 tin box, A. Foisy .....				10	00		
Freight and express paid by A. G. Kingston .....				28	71		
General Expense Account (See end of Public Works).....				437	75		
						1,619	91
<b>Surveys and Inspections:—</b>							
Transport charges and board of men, paid by R. Steckel.....				377	50		
Paid for registering water level .....				88	00		
Assistant, 61 days, at \$2 a day, C. F. Chaloner.....				122	00		
Rodmen, at \$1.50 and \$2 a day.....				263	50		
Carter, 37 days, at \$3.....				111	00		
						962	00
Engineer, 335 days, at \$4, E. D. Lafleur.....	1,340	00					
Travelling, hotel and incidental expenses .....	252	37				1,592	37
						442	15
Chainmen, at \$2 a day.....	264	00					
Travelling, sustenance and incidental expenses.....	178	15					
						406	50
Rodman, at \$1.50 a day.....	210	00					
Travelling and sustenance allowance.....	196	50					
						289	94
Laborers .....	243	14					
Travelling expenses .....	46	80					
						2,730	96
Engineer, 10 months, at \$200, Thos. Guerin .....	2,000	00					
Sustenance 10 months, at \$60 do .....	600	00					
Travelling and incidental expenses, and room rent, T. Guerin .....	229	04				2,829	04
						292	53
Assistant engineer, at \$60 a month, Jos. Roy.....	152	90					
Sustenance and travelling expenses do .....	139	63					
						277	65
Chainman, at \$50 a month, Edward Rowan.....	130	64					
Sustenance and travelling expenses do .....	147	01					
						177	65
Cook at \$45 a month, B. Leveque .....	114	63					
Sustenance and travelling expenses, B. Leveque .....	62	97					
						406	72
Boatmen and axemen, at \$30 a month .....	233	22					
Sustenance and travelling expenses.....	173	50					
						144	00
Draughtsman, 48 days, at \$3, S. Lesage .....							
Cartage and horse hire .....				83	81		
Freight on diving apparatus.....				7	05		
						4,218	45
Assistant engineer, 31 days, at \$3.50; 122 days at \$1, W. B. Snow .....	598	50					
Sustenance, travelling and incidental expenses, W. B. Snow .....	158	15				754	65
						610	30
Assistants, at \$1.50 and \$2 a day .....	334	50					
Travelling expenses of assistants.....	275	80					
						1,364	95
Assistant engineer, 59 days, at \$5.50, Louis Coste.....				324	50		
Sustenance allowance, 27 days, at \$3.50 do .....				94	50		
Travelling expenses do .....				88	15		
						507	15
Carried forward .....						9,783	51

Miscellaneous Public Works.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					9,783	51
<b>Surveys and Inspections—Continued.</b>						
Engineer, 61 days, at \$4, H. A. Gray.....	244	00				
Sustenance allowance, 61 days, at \$2.50, H. A. Gray.....	152	50				
			396	50		
Assistant, 2 months, at \$50, J. L. Irving.....	100	00				
Sustenance allowance, 2 months, at \$40, J. L. Irving.....	80	00			180	00
					783	27
Travelling and incidental expenses .....						
Engineer, 82 days, at \$5.50, W. E. Soare.....	451	00			1,359	77
Travelling and hotel expenses do .....	47	75				
			498	75		
Assistants, 104 days, at \$3 a day.....			312	00		
Laborers, at \$2 a day.....			920	00		
Hardware .....			50	42		
Lumber .....			18	05		
Flannel and cotton .....			6	03		
Stationery .....			3	23		
Boat hire.....			16	01		
					1,824	49
Engineer, 91 days, at \$4, Thos. Berlinguet.....	364	00				
Sustenance allowance, 91 days, at \$3.50, Thos. Berlinguet.	227	50				
Travelling and incidental expenses .....	96	45			687	95
					72	00
Chainman, 36 days, at \$2 a day, F. Trudel.....					107	75
Oarsmen and laborers, at \$1 a day .....					3	51
Hardware, Jos. Godin & Pils .....					47	93
do F. X. Bellefeuille.....					21	30
Lumber, Joseph Pagé.....						
					940	44
Engineer in charge, 163 days, at \$4, J. E. Sirois	652	00				
do hotel and incidental expenses do ...	283	95			935	95
Flagmen, 72 days, at \$2.50 per day .....	180	00				
do 218 do 1.50 do .....	327	00				
do hotel and incidental expenses .....	351	64			858	64
Gauge keeper, 45 days, at \$1.50 per day .....	67	50				
do hotel and incidental expenses.....	88	45			155	95
					69	00
Labourers, 69 days at \$1 per day.....					5	44
Pelletier, Sons & Co., provisions.....						
Carting, Jos. Deslauriers.....	4	50				
Office rent, 3 weeks, at \$1.50 do .....	4	50			9	00
do 2 do 1.50 N. Côté.....					3	00
Use of boat, 10 days, at 50c. per day, Chas. Bertrand.....	5	00				
Hardware do .....	4	72			9	72
Engineer, 61 days, at \$4 a day, C. E. Michaud .....	244	00				
Sustenance allowance, 61 days, at \$1.50.....	91	50				
Travelling and incidental expenses .....	86	15			421	65
Assistant, 77 days, at \$4, C. E. Tessier .....	308	00				
Travelling expenses do .....	6	10			314	10
					435	13
Chainmen and axemen, at \$1.50 and \$1.25.....					4	70
Travelling expenses of men.....					48	84
Cartage, &c.....					2	25
1 drawing board .....						
					1,226	67
Engineer, 163 days, at \$4 a day, J. F. Richard.....			652	00		
Sustenance allowance, 163 days, at \$1.50; travelling ex-						
penses, \$12.65.....			257	15		
					909	15
Carried forward.....					18,090	73

Miscellaneous Public Works.	\$	cts.	\$	cts.	\$	cts.	
Brought forward.....					18,090	73	
<b>Surveys and Inspections—Continued.</b>							
Assistant engineer, 30 days, at \$4.00, Thomas Breen.....			120	00			
Sustenance 30 do 1.50 do .....			45	00			
Travelling expenses and office rent do .....			40	56			
					205	56	
Assistant engineer, 26 days, at \$5, E. G. Millidge.....			130	00			
Travelling and hotel expenses do .....			90	58			
					220	58	
Assistant engineer, 61 days, at \$4, J. C. Allison.....			244	00			
Travelling and hotel expenses do .....			167	25			
					411	25	
Engineer, 62 days, at \$1.00, F. M. Hamel.....		248	00				
Sustenance, 62 do 1.50; 52 days, at \$2 do ...			187	00			
Travelling and incidental expenses do .....			139	59			
					584	59	
Chainmen, at \$1.50 and \$2 a day.....				122	50		
Boatmen .....				117	25		
Services and travelling expenses of men .....				231	73		
					1,056	07	
Soap, dusters and whisks, U. Valiquet.....					18	35	
Soap and dusters, E. P. Bender.....					5	00	
Telescope and sextant, Jos. Foster.....		49	00				
Repairing surveyors' instruments do .....		183	95				
					232	95	
do Soper & Ahearn.....				1	50		
Registering water level, 7½ months, at \$20, R. E. Lindsay..			150	00			
One box, F. Grasson.....				8	00		
Rent of shed, 6 months, at \$3.50, A. Grenier .....				21	00		
1 transit leather box, L. Lortie .....		46	25				
Leather bags do .....		19	50				
					65	75	
Furniture, Louis Gratton .....		58	50				
Flagsstaffs, 24 at \$2 do .....		48	00				
					106	50	
Leather bags, S. & H. Borbridge.....				92	50		
Hardware and sounding chains, Jos. R. Esmonde.....				259	15		
Repairing do P. Deslauriers.....				5	00		
4 stoves, McCarron & Cameron .....				21	00		
Hardware, E. Chanteloup.....				30	43		
Pickets J. Bernier .....				5	00		
Blankets tents, stoves and cooking apparatus, National Manufacturing Co.....				813	80		
Tents, International Tent Co.....				4	90		
Express paid by A. G. Kingston.....				34	65		
Freight, Canadian Express Co.....				19	25		
1 stencil, Pritchard & Wingard.....				2	00		
Candles, &c., A. Routhier .....				34	80		
Washing blankets, 77 pairs, at 50c.; 150 pairs, at 66¾c.....				138	50		
Maps, Jules Taché .....				6	00		
Travelling expenses, Henry White .....				10	03		
					2,062	71	
Surveyor, at \$100 a month, J. W. D'Amours.....		169	93				
do do P. Summerfield.....		310	00				
do 49 days, at \$6 a day, R. Heyland .....		294	00				
Axeman, at \$45 per month .....		298	39				
Labor, surveying, 61 days, at \$2 a day.....		152	25				
Laborers, 11½ days, at \$2 a day.....		23	00				
					1,247	57	
Boat fares, Canadian Pacific Navigation Co.....				52	00		
1 tarpaulin, Dufour & Co. ....				15	00		
Boat fares, Steamer "Teaser" .....				1	50		
do "New Westminster" .....				16	00		
Buoys, rods, tripods and stretchers, H. Hoy.....				15	50		
Board, Thos. McNeily.....				10	25		
Boat hire, 18 days, at \$1.50, English & Co.....		27	00				
23 gallons milk, at 50c. a gallon do .....		11	50				
					38	50	
Carried forward .....				1,998	32	22,070	25

Miscellaneous Public Works.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		1,396 32	22,070 25
<i>Surveys and Inspections—Concluded.</i>			
Meat, 328½ lbs., at 10c., R. Dickinson .....		32 88	
Canoe hire, T. Albarnult .....		3 00	
Tripod and camp box, J. P. Burgess .....		13 25	
Supplies and hardware, J. Cunningham .....		23 63	
Sounding machines, E. B. Marvin .....		10 00	
Supplies and hardware, E. G. Major .....		96 68	
Carriage hire, W. L. LeBallister .....		10 00	
Paid for board, R. Heyland .....		40 50	
Stationery, M. W. Wait .....		48 00	
do T. N. Hibben .....		1 25	
Boat fares, Steamer "Robert Dunsmuir" .....		8 50	
Hardware, E. S. Scoullar .....		5 50	
Boat fares, Steamer "Amelia" .....		2 50	
Iron works, Albion Iron Works .....		47 18	
Carriage hire, W. B. Townsend .....		10 00	
		1,749 19	
Cab hire .....		9 50	
Boat fares, Steamer "Princess Louise" .....		6 00	
Tide gauges, J. P. Burgess .....		9 50	
Hardware, J. H. Please .....		10 50	
Blacksmithing, W. A. Horne .....		14 00	
1 map case, W. Newbury .....		4 00	
Boat hire, F. C. Jones .....		7 00	
Hardware, Marvin & Tilton .....		7 00	
Travelling expenses, Hon. J. W. Trutch .....		30 00	
F. C. Gamble, travelling expenses .....	56 05		
do 61 days' sustenance, at \$5 .....	305 00		
do paid for one map .....	1 00		
do do laborers, 6 days, at \$2 .....	12 00		
do do chainman, 5 days, at \$2.50 .....	12 50		
do do 1 axe .....	1 00		
		387 55	
General Expense Account ( <i>See end of Public Works</i> ) .....			485 05
			2,230 98
Total, Surveys and Inspections .....			26,535 47

Public Works Department—General Account.		\$ cts.	\$ cts.
<i>Salaries at Ottawa not charged to Civil Government:—</i>			
Aubé, Jcs., 365 days, at \$1.50 a day .....		912 50	
do 51 hours, at 50c. an hour .....		25 50	
			938 00
Bailairgé, M., copying, 126 hours, at 50c. an hour.....			63 00
Bédard, J. B. E., 83 days, at \$1.25 a day.....		103 75	
do 133 do \$2 do .....		266 00	
			769 75
Bélanger, V., 365 days, at \$1.50 do .....			547 50
Belford, E., copying plans, 24, at 60c.....		14 40	
do do 89 pages, at 15c. a page.....		14 85	
do do 924 do \$1.50 for 14 pages .....		99 00	
			128 25
Benoit, L., do 283 pages, at 15c. a page .....		42 45	
do do 889 do \$1.50 for 14 pages.....		95 25	
do do 65 hours, at 60c. an hour.....		39 00	
do copying 29 plans.....		22 50	
			199 20
Blais, J. C., 51 days, at \$1 a day .....		102 00	
do 251 do \$2.50 a day.....		627 50	
			729 50
Boulay, P., making plans, 92 hours, at 50c. an hour.....			46 00
Billings, W. R., 12 months, at \$112.50 a month.....			1,350 00
Bray, A., messenger. 12 do \$11.67 do .....			500 04
Bruyère, Raymond, 365 days, at \$2 a day.....			730 00
Chaloner, C., 304 do \$2 do .....			608 00
Charron, L., 365 do \$3.00 a day.....			1,095 00
Chevrier, A. C., 258 do \$1.50 do .....			387 00
Chevrier, L. D., copying 198 pages, at 5c. a page.....		9 80	
do do 385 do 15c. do .....		57 75	
do do 1,236 do \$1.50 for 14 pages.....		132 41	
			199 96
Clarke, L., do 70 do 15c. a page .....		10 50	
do do 294 do \$1.50 for 14 pages.....		31 46	
			41 96
Clement, J., do 60 do 15c. a page.....		9 00	
do do 133 do \$1.50 for 14 pages.....		14 25	
			23 25
Colman, L. H., 365 days, at \$1.50 a day.....			547 50
Colman, M. C., copying 2,025 pages, at 5c. a page.....		101 25	
do do 1,075 do 15c do .....		161 25	
do do 1,468 do \$1.50 for 14 pages.....		157 26	
			419 76
Cornellier, L. A., 61 days, at \$2.75 a day.....		167 75	
do 181 do \$2.50 do .....		452 50	
do 123 do \$2.25 do .....		276 75	
			897 00
Corcoran, C., copying 75 pages, at 15c. a page.....			11 25
Oôté, Alfred, 9 months, at \$60 month.....		540 00	
do 2 do \$45 do .....		90 00	
do 36 hours, at 50c. an hour.....		18 00	
			648 00
Oôté, L. P. A., 1 month, at \$45 a month.....		45 00	
do 30 days, at \$2 a day .....		60 00	
			105 00
Cowen, E., 36 days, at \$1.50 a day.....			54 00
Gurran, Wm., 9 months, at \$104.17 a month .....		937 53	
do 56 days, at \$2.50 a day. ....		140 00	
do translating 20,000 words, at 25c. per 100.....		50 00	
			1,127 53
Dale, E., copying 202 pages, at 15c. a page.....		30 30	
do do 224 do \$1.50 for 14 pages.....		24 00	
			54 30
Deegan, K., 30 days, at \$1 a day.....		30 00	
do copying 620 pages, at 5c. a page.....		31 00	
do do 403 do 15c. do .....		60 45	
do do 574 do \$1.50 for 14 pages.....		61 50	
			182 95
			12,003 70
Carried forward.....			347



Public Works Department—General Account.		\$	cts	\$	cts
Brought forward .....				12,003	70
<i>Salaries at Ottawa not charged to Civil Government:—</i>					
Demers, F. X., translating 3,132 words, at 50c. per 100.....				15	66
Derome, G. A., 334 days, at \$1.50 a day .....				501	00
Des Rivières, Jas. McG., 325½ days, at \$2 a day.....				651	00
Desaulniers, D. L., 3,808 words, at 50c. per 100.....				19	04
De la Porte, G., 61 days, at \$2 day. ....				122	00
Doherty, M., 353 days, at \$1.50 a day .....				529	50
Doody, T. N., 122 do \$1.50 do .....				183	00
Drapeau, Phi., 365 do \$2 00 do .....				730	00
Des Roches, R. C., 255 do \$1.50 do .....				382	50
Drouin, A. M. P., 72 hours, at 50c. an hour.....				36	00
Dugal, Theo., messenger, 6 months, at \$41.67 a month.....				250	02
Dugal, J., copying 329 pages, at \$1 50 for 14 pages.....		35	25		
do do 343 pages, at 15c. a page.....		51	45		
				86	70
Dubé, D., do 160 do 5c. do .....				8	00
Ennis, H. A., 25 days, at \$1.50 a day.....		37	50		
do copying, 1,457 pages, at \$1.50 for 14 pages.....		156	10		
do do 260 pages, at 15c. a page.....		39	00		
do do 150 do 10c. do .....		15	00		
				247	60
Ennis, Thos., 51 days, at \$1.50 a day.....				76	50
Ewart, D., 12 months, at \$150 a month .....				1,800	00
Fraser, S., 120 days, at \$1.50 a day.....				180	00
Friel, H. J., 304 do \$1.50 do .....				456	00
Fortier, Theo., 365 do 2.50 do .....		912	50		
do 70 hours, at 50c. an hour.....		35	00		
				947	50
Fuller, T. W., 395 days, at \$1.50 a day .....				592	50
Genand, J. A., translating 9,210 words, at 35c. per 100.....				32	24
Gingras, Fred., 92 days, at \$2.00 a day.....		184	00		
do 212 do \$2.25 do .....		477	00		
do 61 do \$2.50 do .....		152	50		
do copying, 398 pages, at \$1.50 for 14 pages.....		42	60		
				856	10
Gingras, Eug., do 343 do \$1.50 do .....		36	75		
do do 414 do 15c. a page .....		62	10		
do do 330 do 7c. do .....		23	10		
				121	95
Gisborne, F. N., Superintendent of Telegraphs, 12 months' salary.....				2,749	96
Godwin, E. B., 12 months, at \$75 a month .....				900	00
Goulet, J. (Messenger) 11 months, at \$45 62 a month.....				547	44
Graham, T., copying, 266 pages, at \$1.50 for 14 pages.....		28	50		
do do 42 do 15c. a page .....		6	30		
				34	80
Guppy, H. J., 242 days, at \$2.00 a day. ....		484	00		
do 123 do \$1.75 do .....		215	25		
				699	25
Houde, C. D., 2 months, at \$33.33 a month .....				66	66
Hurteau, J., copying, 2,748 pages, at \$1.50 for 14 pages.....		294	46		
do do 120 do 5c. a page.....		6	00		
				300	46
Jordan, J. W., 365 days, at \$3 a day.....				1,095	00
Keely, D. H., 12 months' salary .....				1,149	92
Keir, M. G., 233 days, at \$1.50 a day.....				349	50
Keir, T. W., 365 do \$2.00 do .....				730	00
Kipp, Wm. (Messenger) 12 months, at \$10 a month .....				480	00
King, Wm., 12 months, at \$100 a month .....				1,200	00
Laballe, H. F., 12 months, at \$30 a month .....				720	00
Ladouceur, D. (Messenger) 1 months, at \$41.67 a month.....				541	71
Lamb, J. B., 12 months, at \$75 a month .....				900	00
Lane, Ida S. H., copying, 163 pages, at \$1.50 for 14 pages .....				18	00
Langlois, U. do 82 do 15c. a page.....				12	30
Lavigueur, F. X., 56 days, at \$1 25 a day .....				70	00
Laperrière, A., Jr., copying, 1,155 pages, at \$1 50 for 14 pages.....		123	75		
do do 187 do 15c. a page .....		28	05		
				151	80
Carried forward.....				33,545	31

Public Works Department - General Account.		\$ cts.	\$ cts.
Brought forward.....			33,545 31
<i>Salaries at Ottawa not charged to Civil Government:—</i>			
Letellier, E., copying	88 pages, at 15c. a page.....		14 70
Lacerte, M.	do 248 do 15c. do .....	37 20	
do	do 126 do \$1.50 for 14 pages.....	13 60	
do	do 801 do 5c. a page.....	40 05	
Laframboise, L., translating 9,904 words, at 50c. per 100.....			90 75
Lionais, C., copying .....			49 52
Mara, E. A., 12 months, at \$80 a month.....			9 64
Marion, J. B., 48 days, at \$1.50 a day.....			960 00
Matte, A., copying, 1,323 pages, at 5c. a page .....			72 00
do	do 280 do 15c. do .....	66 15	
do	do 280 do 15c. do .....	42 00	
McDougall, J. do 518 do \$1 50 for 14 pages.....			108 15
McCarthy, Wm	118 days, at \$2.50 a day.....	295 00	
do	copying 24 plans.....	24 00	
McGilton, M. A., do 189 do \$1.50 for 14 pages .....		20 25	
do	do 141 do 15c. a page .....	21 15	
do	do 170 do 5c. do .....	8 50	
McLaughlin, T. J., 123 days, at \$2.35½ a day .....		289 68	
do	241 do \$2.55 do .....	614 55	
McLeod, A., copying, 154 pages, at \$1.50 for 14 pages .....		16 50	
do	do 584 do 15c. a page.....	87 60	
do	do 487 do 5c. do .....	24 35	
Mailleu, L. E. do 518 do \$1.50 for 14 pages.....		55 50	
do	do 57 do 15c. a page .....	8 55	
do	do 879 do 5c. do .....	43 95	
Moffette, Nap., 365 days, at \$2.50 a day .....			108 00
Myrand, F. X., copying, 499 pages, at \$1.50 for 14 pages.....		53 45	
do	do 107 do 15c. a page .....	16 05	
do	do 17 hours, at 60c. an hour .....	10 20	
Panet, L. C., 215 days, at \$2 a day.....		430 00	
do	89 days, at \$2.50 a day.....	222 50	
Paquet, F. X., 92 days, at \$2 a day.....		184 00	
do	273 days, at \$2.50 a day.....	682 50	
Perley, Geo. E., 365 days, at \$2.50.....			866 50
Perrin, E., translating 1,300 words, at 50c per 100.....			912 50
Phillips, J. A., 274 days, at \$2.50 a day.....		685 00	
do	71 days, at \$2 a day.....	142 00	
do	assisting to prepare departmental report.....	200 00	
Prieur, A., translating 127 pages, at \$1.25 a page.....			1,027 00
Rancourt, Jean, 96 days, at \$2 a day.....			158 75
Richard, S., copying 1428 pages, at \$1.50 for 14 pages.....			192 00
do	do 966 do 15c. a page.....	153 00	
do	do 1,988 do 5c. do .....	144 90	
do	do 1,988 do 5c. do .....	99 40	
Robinson, C., 12 months, at \$75 a month.....			397 30
Robitaille, J., do \$45 do .....			900 00
Roy, Jos. H., 365 days, at \$2.50 a day .....			540 00
Roy, M., copying 35 pages, at 15c. a page.....			912 50
Saucier, C. L., copying 328 pages, at \$1.50 for 14 pages.....		35 13	
do	do 4 plans, at \$2 each .....	8 00	
do	do 5 days, at \$2 a day.....	10 00	
Carried forward.....			53 13
			44,031 28

Public Works Department—General Account.		\$	cts.	\$	cts.
Brought forward .....				44,031	28
<i>Salaries at Ottawa not charged to Civil Government:—</i>					
Saucier, F. X. R., 138 days, at \$2 a day.....		276	00		
do 91 do \$2.50 a day.....		230	00		
do 30 do \$3 do .....		90	00		
do drawing 6 plans, at \$2 each.....		12	00	608	00
Short, John, 365 days, at 50c. day.....				182	50
Simpson, A. M., copying 806 pages, at 15c. a page.....		120	90		
do do 448 do \$1.50 for 14 pages.....		48	00		
do do 1,644 do 5c. a page.....		82	20	251	10
Simpson, G., do 177 do \$1.50 for 14 pages.....				18	96
Smith, Emile, drawing plans, 63 hours, at 75c. an hour.....		47	25		
do do 102 do 50c. do .....		51	00		
do 365 days, at \$2 50 a day .....		912	50	1,010	75
Smith, Gustave, 319 days, at \$2.75 a day.....				877	25
Stanford, L., copying 28 pages, at \$1.50 for 14 pages.....				3	00
Stevenson, H. C., 61 days, at \$3 a day .....		183	00		
do 89 do \$2 do .....		178	00		
St. Laurent, J. B., 365 days, at \$3 a day.....				361	00
Surtees, R., 12 months, at \$15.62 a month.....				730	00
Talbot, A. X., 365 days, at \$2 a day.....				547	44
Taylor, F. L. F., 12 months, at \$60 a month.....				730	00
Thériault, J. A., 365 days, at \$2 50 a day.....				720	00
Thériault, D., copying 168 pages, at \$1.50 for 14 pages.....				912	50
Timmons, R. A., do 224 do do .....		24	00	18	00
do do 1,475 do 5c. a page .....		73	75		
do do 230 do 15c. do .....		34	50		
do do 23 pages of copy.....				3	00
Trisidder, C., 12 months, at \$60 a month.....				135	25
Trudel, A., 4 days, at \$2 a day .....		8	00	720	00
do translating 52,740 words, at 35c. per 100... ..		184	62		
do do 34,355 do 50c. do .....		171	78		
do do 670 do 45c. do .....		3	00		
do do 27 pages at 20c a page.....		5	40		
do copying 48 do 15c. do .....		7	20		
do do 56 do \$1.50 for 14 pages.....		6	00		
Valiquet, U., 365 days, at \$3 a day.....				386	00
Vaschereau, J. P. H., copying 170 pages, at \$1.50 for 14 pages.....				1,095	00
Vincent, Jos., 123 days, at \$2.50 a day.....		307	50	18	22
do 92 do 2.00 do .....		184	00		
do copying 28 pages, at \$1.50 for 14 pages.....		3	00		
Walsh, James, 275 days, at \$3.50 a day.....		687	50	494	50
do do 34 do 2.00 do .....		68	00		
Warwick, J. W., 365 days, at \$2 .....				755	50
Watts, J. W. H., 9 months, at \$125 a month.....				730	00
Woolsey, John V., 334 days, at \$2.50.....				1,125	00
				835	00
NORM.—Shown differently last year, as follows:—				57,396	25
1884-85.....(page 367)		52,404	59		
1884-85, General Repair Staff.....( do 281)		3,120	00		
		55,524	59		
Advertising.....				8,772	41
Queen's Printer's Advance Account.....				1,879	53
Stationery Office, Ottawa.....				3,308	53
S. C. McLaughlin, photos.....		1,196	37		
Carried forward.....		1,196	37	71,257	01

Public Works Department—General Account.		\$ cts.	\$ cts.
Brought forward.....		1,196 37	71,257 01
S. C. McLaughlin, lithographing .....		40 00	
do travelling expenses.....		186 67	
			1,423 04
D. A. McLaughlin, blue prints.....			27 35
Hon. Jas. Armstrong, Ottawa, drawing contracts and security bonds.....			420 00
John Bowes, architect, 12 months .....		2,160 00	
do living expenses, 83 days, at \$3.50 .....		290 50	
do 26 trips, Kingston to St. Vincent de Paul .....		328 00	
			2,778 50
John Drysdale, engineer, 12 months .....		1,080 00	
do do travelling expenses .....		163 10	
			1,243 10
G. E. Fairweather, architect, services and travel.....			1,167 91
Cab hire, J. R. Arnoldi.....		8 25	
do E. Bance .....		79 80	
do E. B. Godwin .....		3 00	
do various Departmental officers.....		24 15	
			115 20
Street car tickets, J. R. Arnoldi .....			29 25
Travel of officers whose salaries are charged to Civil Government :—			
Arnoldi, J. R.....		1,407 21	
Baillairgé, G. F.....		207 09	
Bance, E.....		390 76	
Dionne, E.....		262 62	
Dionne, O.....		535 86	
Fuller, Thos.....		76 78	
Gobeil, A.....		677 66	
Kingston, A. G.....		296 24	
Langevin, Sir H.....		76 20	
Lightfoot, F. C.....		146 50	
Macpherson, J. P.....		39 60	
Perley, H. F.....		992 95	
Steckel, R.....		460 27	
Taché, J. C.....		120 75	
			5,690 49
Travel of officers whose salaries are not charged to Civil Government :—			
Billings, W. R.....		204 20	
Ewart, D.....		777 98	
Gisborne, F. N.....		270 92	
Godwin, E. B.....		57 35	
Guppy, H. J.....		48 00	
Keely, D. H.....		174 51	
King, W.....		174 20	
Panet, L. C.....		166 45	
Perley, G. E.....		148 15	
Pruneau, Thos.....		29 50	
Robinson, C.....		35 60	
Roy, J. H.....		63 60	
St. Laurent, J. B.....		133 00	
Shearer, Jno.....		397 15	
Smith, Emile .....		4 00	
Watts, J. W. H.....		260 42	
			2,945 03
			87,096 88

Public Works Department—General Account.		\$	cts.	\$	cts.
<i>Distribution of General Expense Account:—</i>					
	PAGE.				
Public Building, Wellington St., Ottawa .....	226	5,605	75		
Esquimalt Graving Dock .....	228	2,840	12		
Cape Tormentine Harbor .....	228	1,812	69		
Amherst Public Building .....	229	163	40		
Baddeck do .....	229	15	44		
Halifax Dominion Building .....	230	385	93		
New Glasgow Public Building .....	230	122	62		
North Sydney Post Office .....	230	649	81		
Truro Public Building .....	231	558	00		
Windsor (N.S.) Post Office .....	231	557	62		
Yarmouth Public Building .....	231	56	68		
Charlottetown Dominion Building .....	232	66	50		
Montague Post Office .....	232	172	33		
Summerside Public Building .....	232	34	00		
Bathurst Public Building .....	233	34	15		
Dorchester Penitentiary .....	234	1,929	29		
Moncton Post Office .....	234	1,451	11		
St. Stephen do .....	235	55	64		
Newcastle do .....	234	190	59		
Woodstock Public Building .....	235	5	28		
Grosse Isle Immigrant Quarantine .....	236	135	05		
Hull Post Office and Inland Revenue Building .....	236	84	79		
Montreal Examining Warehouse .....	237	29	95		
do Drill Shed .....	238	120	49		
do Armories .....	238	839	21		
Quebec Drill Shed .....	239	17	40		
do Custom House .....	239	305	71		
do Immigration Building .....	239	423	79		
do Examining Warehouse .....	240	1,120	26		
Sherbrooke Post Office and Custom House .....	240	28	03		
St. Vincent de Paul Penitentiary .....	241	5,727	52		
Sorel Public Building .....	241	263	80		
Amherstburg Public Building .....	242	287	68		
Barrie Post Office .....	242	364	96		
Berlin Post Office and Custom House .....	243	113	39		
Brockville Post Office .....	243	84	32		
Clifton Post Office .....	244	31	55		
Chatham (Ont.) Post Office .....	244	5	10		
Galt Post Office and Custom House .....	244	287	03		
Hamilton Public Building .....	245	3,001	66		
Kingston Post Office .....	246	62	95		
do Penitentiary .....	246	704	60		
London Custom House .....	246	495	00		
Orangeville Post Office .....	247	239	87		
Ottawa Post Office and Custom House .....	247	81	44		
Peterboro' do do .....	247	598	84		
Port Hope do do .....	247	554	62		
St. Thomas do do .....	248	56	40		
Stratford do do .....	248	6	00		
Toronto Examining Warehouse .....	249	1,027	23		
do Dominion Building .....	249	11	66		
Windsor (Ont.) Post Office and Custom House .....	249	63	55		
Public Buildings Generally .....	250	7,546	10		
Victoria (B.C.) Immigrant Building .....	251	85	54		
Vancouver Quarantine Station .....	251	46	65		
British Columbia Penitentiary .....	251	148	75		
Public Buildings Generally, N.W.T. .....	252	130	10		
Prince Albert Court House and Jail .....	252	133	62		
Mounted Police Barracks .....	252	1,799	71		
Regina Post Office .....	253	21	50		
do Jail .....	253	38	83		
Medicine Hat Immigrant Buildings .....	254	7	20		
Winnipeg Parliament Buildings .....	257	107	56		
do Powder Magazine .....	257	150	00		
do Post Office .....	257	120	90		
do Drill Hall .....	256	18	24		
Stony Mountain Penitentiary .....	256	3,315	35		

47,550 85

47,550 85

Carried forward.....

<b>Public Works Department—General Account.</b>		\$	cts.	\$	cts.
Brought forward .....				47,550	85
<i>Distribution of General Expense Account—Concluded.</i>					
Repairs and Furniture—Ottawa Buildings .....	PAGE	267	3,854	66	
do do Rideau Hall .....	268	165	23		
do do Public Buildings, Ontario .....	269	9	00		
do do do Quebec .....		38	45		
do do do Maritime Provinces .....		51	80		
Removal of snow .....	278	127	03		
Heating Public Buildings, Ottawa .....	279	223	26		
Telephones at Ottawa .....	281	21	00		
Heating Dominion Buildings .....	287	733	09		
Harbors and Rivers—				5,223	52
Digby Pier .....	288	4	40		
Breakwater, P.E.I. ....	291	2	10		
Negro Point .....	294	5,489	85		
Maritime Provinces Generally .....	296	752	81		
Quebec Generally .....		957	74		
River Lièvre .....	304	148	15		
St. Lawrence .....	306	50	25		
St. Louis .....	306	51	55		
Lanoraie .....	302	159	60		
Yamaska .....	307	111	05		
Ste. Anne de Bellevue .....	307	17	00		
Ste. Zotique .....	309	42	00		
Ontario Generally .....	310	3,292	05		
Chantry Island .....	310	302	38		
Cobourg .....	311	84	66		
Collingwood .....	311	11	48		
Kingsville .....	312	22	68		
Port Hope .....	313	31	40		
Toronto .....	314	226	61		
Red River .....	316	220	67		
Saskatchewan .....	316	2,449	64		
Victoria, B.C. ....	317	63	45		
Harbors and Rivers Generally .....	317	4,437	45		
Dredging Plant .....	318	364	30		
Repairs to Dredge Vessels .....		531	73		
Dredging, Quebec .....		756	79		
do Ontario .....		1,429	99		
do Generally .....	332	1,352	40		
Madawaska River .....	333	40	00		
Carillon Slide .....	334	27	80		
Portage du Fort Bridge .....	336	102	70		
Major's Hill .....	337	9	40		
Telegraph—Amherst Island .....	339	80	73		
do Grosse Isle .....	340	8	00		
do Dunmore and Macleod .....	340	32	76		
Miscellaneous works not otherwise provided for .....	342			121	49
Arbitrations and Awards .....	342			16	50
Surveys and Inspections .....	346			2,230	98
Antwerp Exhibition .....	343			437	75
Preparation of Returns for Parliament .....				130	15
Monument to Joseph Brant .....				9	15
London Infantry School .....	186			1,571	94
Collection of Revenue—					
Saguenay Slide .....		70	00		
St. Maurice .....		32	85		
Ottawa River .....		103	65		
Harbors and Slides Generally .....		677	66		
Telegraph Maintenance .....		221	60		
Telegraph Service Generally .....		5,003	98		
Telegraph lines, Manitoba and North-West Territories .....		26	25		
				6,135	99
<b>Total .....</b>				<b>87,096</b>	<b>88</b>

AUDIT OFFICE, April 28, 1886.

SIR,—I have examined the expenditure of your Department made through the Bank of Montreal for the first three months of the current fiscal year, and would now direct your attention to the following payments for hotel and travelling expenses, which should have been charged to Civil Government Contingencies:—Sir H. Langevin, \$62.95; G. F. Baillaigé, \$5.00; H. F. Perley, \$47.75; A. Gobeil, \$353.96; F. C. Lightfoot, \$82.10; and A. G. Kingston, \$41.82.

Envelopes and pads to the value of \$725.00 were furnished your Department by A. Bureau. I have received no voucher for this charge, and, moreover, the purchase should have been made through the Government Stationery Office.

A payment of \$100.00 was made to Francis Germain, as compensation for the loss of a boat. It is desirable that all such payments be made under the authority of an Order in Council.

I would like to have the particulars of a payment of \$9.00 to J. Wilson & Co. for framing one diploma.

Napoléon Audet received \$195.00 for mirrors and barbers' chairs. It is customary for your Department to make purchases direct from dealers and manufacturers. Why did you not do so in this case? Please inform me for what Department those articles were purchased.

A payment of \$105.00 was made to Hon. J. Armstrong for legal services. The corresponding vouchers should have been accompanied by a certificate from the Department of Justice.

A payment of \$183.59 was made to Geo. Reid for travelling expenses with the Governor General. I would like to have the particulars of this expenditure, as I do not understand why this item should be made a charge against your Department.

Yours truly,

J. L. McDOUGALL, A. G.

Secretary Public Works Dept.

PUBLIC WORKS DEPT., June 23, 1886.

SIR,—Having reference to your letter of April 28, calling attention to certain expenditures during the quarter ended Sept. 30, 1885, I have to make the following explanations, taking the items in the order of your letter:

1. *Travelling expenses of the Minister and of several officers of the inside service, which you think should be charged to Civil Government.*—That part of your letter has been referred to the Accountant of this Department, who reports that it has always been the practice to charge the travelling expenses to the services in connection with which they were made, and that he fails to see upon what principle he should have charged the travelling expenses of officers referred to Contingencies. These expenses were incurred in connection with certain specified works, to which they have been charged, and not for travelling on the general business of the Department, the expenditure in the latter case being as a rule charged to Civil Government Contingencies; but when the service to be performed by an officer is named and specified before his departure, as was the case in the items alluded to, it has always been and still remains the prevailing rule to charge the expenses incurred against the particular work or building in question, in the same manner as any other expense incurred for that particular work or building is charged against it.

2. *Envelopes and pads from A. Bureau.*—Vouchers accidentally omitted are herewith enclosed. These articles were required in a great hurry and could not be obtained in the regular course within the time during which they were needed and were therefore procured elsewhere. The Department is desirous of observing as closely as possible the rule that all the stationery should be obtained from the Stationery Office; but it has sometimes happened—especially when articles such as those referred to above have been wanted—that the requirement was too sudden and urgent to follow the ordinary method.

I am to state that instructions have been given so that in future care will be taken to order articles well in advance of their actual requirement, in order that they may be obtained in the ordinary manner.

3. *Payment of \$100 to François Germain for compensation for loss of a boat.*—A note has been made of your statement that it is desirable that all such payments should be made under the authority of an Order in Council.

5. *Payment of \$9 for framing a Diploma.*—This diploma was awarded for a display of semaphore models, &c., at the Fisheries Exhibition, London, and was framed for preservation in the Department.

6. *Payment of \$195.00 to N. Audet for barbers' mirrors and chairs.*—These articles are in the barber shop of the House of Commons and were purchased at the request of some 40 members of Parliament.

7. *Payment of \$105.00 to Hon. J. Armstrong for legal services.*—Your remarks with reference to obtaining certificates from the Department of Justice have been noted for guidance in future cases.

8. *Payment of \$183.59 to Geo. Reed for travelling expenses.*—The Chief Architect reports that Mr. Reed is an employé of this Department engaged at Rideau Hall, and that these expenses were incurred during his absence from Ottawa with the vice-regal household on duty similar to and continuous with his duties at Government House; that these services have been annually performed for several years past, on the instructions of this Department and the accounts having always been paid without any question being raised, the rule that had obtained in that respect was again followed when the payment referred to had to be made.

Yours truly,

The Auditor-General.

A. GOBEIL, *Secretary.*

AUDIT OFFICE, June 7, 1886.

SIR,—I have to call your attention to the following points in connection with your expenditure, through the Bank of Montreal during the months of October, November and December of the current fiscal year.

Cheque 21904 contains an overpayment of \$2 to Fergus O'Connor. Please cause the overcharge to be refunded.

Cheques 21971 and 21972 represent increase of salary to extra clerks. I would like to know what rule obtains in your Department regarding such increases, as the vouchers corresponding to the above cheques are countersigned by Mr. R. Steckel, an officer in your Department who is not responsible for the rate of pay.

Cheque 22404 in favor of E. Bance, is greater by \$18 than the voucher rendered. Please account for the balance of the expenditure.

Cheques 22183 and 22609 in favor of A. Gobeil, Secretary of the Department, show an outlay of \$116.40 for travelling expenses, and the voucher for this amount is certified and receipted by Mr. Gobeil. All vouchers for travelling expenses of Government employés in the Inside Service should be certified by the head of the Department.

Cheque 22664 in favor of Thomas Breen, shows an expenditure of \$10 more than the accompanying voucher. Please account for the difference.

Cheque for \$35.80 to R. D. Richardson, of Winnipeg, and \$212.50 to J. Durie & Son, of Ottawa, cover stationery as follows: Paper, envelopes, &c., \$177.90; diaries, thirty-three in number, \$94.25. All stationery should be purchased through the Government Stationery Office.

For \$235.50 paid to Mr. Samuel Bray for survey plans and tracings of Major's Hill Park and Nepean Point, I would like to have details.

Yours truly,

Secretary Public Works Dept.

J. L. McDOUGALL, A.G.

DETAILS OF EXPENDITURE.

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PUBLIC WORKS DEPARTMENT, June 9, 1886.

SIR,—I am directed to acknowledge the receipt of your letter of the 7th inst. requesting to be informed respecting certain expenditure incurred and payments made by this Department in connection with various services; and to state that the desired information will be furnished to you at an early date.

Yours truly,

The Auditor-General.

A. GOBEIL, *Sec.*

AUDIT OFFICE, June 14, 1886.

SIR,—In my letter of Nov. 17, 1885, I requested that you would be good enough to forward to this office an inventory of the articles purchased by you for each of the Departments at Ottawa, including the branch offices that are not in the main building; also an inventory of the Government's effects at Rideau Hall.

Although I received no reply to my letter yet I was under the impression that the required information would be furnished.

I have not yet been favored with such information, and I would like to hear from you on the subject.

Yours truly,

The Sec'y. Public Works Dept.

J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, July 12, 1886.

SIR,—Referring to your letter of June 23, in answer to mine of April 28, I would state that my action regarding the travelling expenses of members of the Civil Service is based upon the Order in Council of May 6, 1876, and 31 Vic., cap. 35. sec. 1, sub-sec. 6, the rules laid down for my guidance.

In the payments for the quarter ended June 30, 1886, please note the following points:—

Voucher 23126 for \$63.55, the amount of the Secretary's travelling expenses, should be certified by the Deputy Minister.

The payment of \$200 to J. A. Phillips for preparing Departmental Report of 1884-85, should be supported by an Order in Council, and should also be made a charge against the Civil Government Contingencies of your Department.

Ten vouchers representing payments for extra work done in the Department are certified by Mr. Jos. Vincent, whereas they should bear the signature of the Deputy Minister.

An amount of \$60 was paid for the removal of snow. Why was this work not included in the contract for removal of snow from grounds?

Yours truly,

Sec'y. Public Works Dept.

J. L. McDOUGALL, *A.G.*

Government Steamers.	Napoleon III	Druid.	Newfield.
	\$ cts.	\$ cts	\$ cts.
Pay of officers and crew.....	8,433 78	1,700 01	9,911 66
Board of officers while vessels were laid up.....	40 00	328 09	808 82
Care of vessels while laid up.....	124 00	1,428 27	
Labor on repairs and outfitting.....	2,414 31	108 90	1,527 46
Rent of coal yard, Quebec, 6 months.....	200 00		
Wharf rent and harbor fees.....	780 00	487 75	6 00
Towing and pilots' fees.....	49 00	55 00	20 00
Coal, 1,452½, 245½ and 911 tons.....	4,248 80	974 82	2,478 27
Wood, 8 cords.....	40 00		
Freight and labor on coal.....	1,137 42		266 15
Iron, castings and hardware.....	2,595 30	36 53	2,218 89
Tinware and kitchen utensils.....	121 17		55 05
Lumber.....	599 14		525 26
Paint, oil, turpentine and painting.....	561 12		919 94
Packing, waste oakum and cement.....	1,169 16		205 39
Rubber joints and valves.....	205 80		123 82
Lubricating oil and tallow.....	1,220 59		543 36
Glass and putty.....	35 23		34 92
Canvas, sails and awnings.....	382 18		168 39
Rope and twine.....	497 36	4 63	394 81
Freight, cartage and boating.....	88 84		34 33
Groceries.....	1,355 78		1,056 16
Lemonade, soda water, and ginger ale.....			71 30
Sosp and washing soda.....	174 30		68 40
Bread and flour.....	334 12		301 99
Milk and cream.....	200 19		47 31
Eggs, 382, 0 and 163 doz.....	75 20		31 11
Butter, 2,138, 0 and 1,098 lbs.....	465 90		237 61
Lard, 320, 0 and 321 lbs.....	51 20		40 47
Beef, veal and pork, 21,448, 0 and 10,855 lbs.....	1,982 73		991 67
Tongues, 12½, 0 and 7½ doz.....	70 50		42 20
Mess pork, 9, 0 and 6½ bbls.....	216 00		82 75
Mess beef, 2, 0 and 11 bbls.....	36 00		174 00
Fish.....	282 75		144 73
Fowls.....			104 47
Potatoes.....	266 83		116 70
Vegetables and fruit.....	864 82		310 99
Water and ice.....	146 00		60 40
Brooms and brushes.....	113 75		48 70
Lamps, lanterns and fittings.....	129 70	3 55	47 97
Coal oil.....	29 70		63 57
Stationery.....	28 50	1 25	30 09
Printing.....	20 00		
Medical attendance and medicine.....	27 70		36 70
Clothing.....	352 00	43 40	335 65
Washing and mending.....	213 96		44 96
Carpet, bedding and table linen.....	200 03	19 71	60 77
Furniture and upholstering.....	7 75		103 60
Crockery, cutlery and spoons.....	81 50		76 83
Clocks and repairs.....	14 75		46 50
Chronometer.....	178 90		
Boats and fittings.....	136 00	22 50	120 95
Sounding lines and leads.....	42 50		0 90
Rigging leather.....	7 72		3 75
Cleaning vessels and removing snow.....	59 55	40 00	
Travelling expenses.....	68 00		20 05
Postage and telegrams.....	1 10		
Engine room telegraph.....	180 00		
2 inspirators for boiler.....	230 00		
Steel hawser.....	113 70		
2½ per cent. commission on \$1,677.06 paid out, Noonan & Davis.....	41 89		
Plans and specifications of engines and boiler.....		486 66	
Flags, \$52 60; cork fenders, \$11.....			63 60
Steel shaft.....			540 00
Balance on boiler (\$2,500 paid in 1884-85).....			2,980 25
Petty expenses accounted for in 1886-87, R. A. Guildford.....			150 00
<b>Totals.....</b>	<b>33,767 22</b>	<b>5,718 98</b>	<b>28,900 42</b>

Government Steamers.	Lansdowne.	Northern Light.	Sir James Douglas.
	\$ cts	\$ cts.	\$ cts.
Pay of officers and crew .....	11,831 17	6,261 69	6,392 71
Board of officers.....	10 00	217 75	
Labor, outfitting and repairs. ....	1,584 02	3,310 53	418 60
Towing and pilotage .....	110 87	51 00	
Wharf rent.....	30 50	43 12	
Rent of coal shed, \$75 ; repairs to coal shed, \$14 68.....		89 68	
Hauling vessel on slip .....	181 00	159 90	400 00
Rent of slip .....	228 25	399 75	95 00
Coal, 937, 888½, and 248½ tons.....	2,823 53	2,131 81	1,137 62
Wood, 2½ cords.....			8 50
Freight and labor on coal.....	427 95	457 51	
Washing and mending .....	187 07	122 53	23 57
Iron, castings and hardware.....	2,213 38	1,386 69	457 92
Tinware .....	47 44	30 94	
Lumber .....	129 43	154 59	28 10
Paint, oil and turpentine .....	350 43	631 48	194 10
Packing, waste and cement .....	462 28	194 43	36 60
Rubber joints, valves and hose .....	207 20	51 75	
Lubricating oil and tallow .....	447 95	445 75	128 00
Powder and shot .....			3 25
Canvas, sails and awnings. ....	151 94	1 60	126 60
Rope and twine.....	280 22	63 03	119 61
Freight and cartage .....	122 75	46 17	23 45
Groceries .....	1,953 07	1,079 41	536 20
Brandy, wine and cigars.....	268 25		
Soap and washing soda.....	86 81	59 00	26 80
Bread and flour.....	544 34	123 50	87 73
Milk .....	147 80	184 24	185 05
Eggs, 378, 412 and 197 doz.....	77 01	92 30	67 95
Butter, 1,814½, 1,520 and 455 lbs.....	431 10	274 80	137 04
Lard, 363, 56 and 240 lbs .....	50 53	8 40	35 65
Beef, mutton and pork, 23,202, 7,373 and 9,104 lbs.....	2,073 28	721 10	1,050 21
Tongues, 12 doz.....	72 70		
Mess pork, 8½, 13 and 1 barrel.....	125 75	179 00	25 00
Mess beef, 10, 16 and 1 do .....	159 00	218 00	18 00
Fish .....	146 36	41 49	10 50
Fowls .....	93 38	31 30	
Potatoes .....	236 90	40 37	14 01
Vegetables and fruit.....	322 10	47 25	220 62
Water and ice .....	228 55	46 40	36 00
Brooms and brushes .....	83 05	33 51	26 10
Lamps, lanterns and fittings .....	67 88	51 97	7 50
Coal oil, 301, 435 and 30 gallons.....	101 25	115 39	12 00
Stationery .....	23 59	6 33	21 89
Medicine and medical attendance .....	40 72	55 85	
Clothing.....	519 91		
Carpet, bedding and table linen.....	479 34	122 37	198 85
Furniture and upholstering .....	11 00	226 35	
Crockery and tableware .....	171 81	48 34	10 75
Clocks and instruments .....	53 20	1 35	6 40
Boats and fittings .....	160 49	34 00	277 37
Sounding leads and lines .....	20 39	3 15	
Patent bag .....	15 00		
Rigging leather.....	11 75		9 00
Travelling expenses .....	31 50	253 59	
Postage and telegrams .....	21 25	7 90	
Printing and advertising .....		20 40	
Flags and bunting.....	54 26		
Hire of machine and staging .....	30 00	65 10	
Life buoys, \$8 ; potash, \$5.60 ; chamois and polish, \$9 .....	22 60		
Iron water tank.....	158 92		
Grappling and derrick gear.....	475 95		
Wire hawser .....	204 64		
Belts, frogs, holsters, and scabbards.....	228 60		
Swords, \$70 ; polishing cutlasses, \$13.....	83 00		
Blasting powder.....	24 25		
Accounted for in 1886-87, C. S. Dakin .....	100 00		
Carried forward.....	32,034 66	20,443 91	12,613 65

Government Steamers.	Lansdowne.	Northern Light.	Sir James Douglas.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	32,034 68	20,443 91	12,613 65
Services of diver.....		53 50	
Shipmaster's fee for shipping crew .....		12 50	
Tubs, \$9.80 ; ladder, \$2 ; notary, \$1.....		12 80	
Services as agents, Noonan & Davies.....		400 00	
Commission of 5 p c. on payments, J. & J. Yorston.....		4 87	
Propeller and shaft.....			1,020 01
Funnel.....			130 00
Measuring steamer.....			5 00
Expenses of Governor General's visit.....			122 19
Accounted for in 1886-7, P. A. Scott.....	102 89		
	32,137 55		13,890 85
LXSS—Amount received for laying and repairing cable.....			265 28
Sales of old stores..... 38 86			
Charged to fishery protection (page 379).. 7,228 93	7,267 79		
Totals.....	24,869 76	20,927 58	13,625 57
<i>Miscellaneous Expenditure:—</i>			
"La Canadienne"—Details under fishery protection service (page 379).....			1,998 83
"Alert"—Expenditure October and November, 1885—			
Wages.....		823 01	
Coaling.....		35 70	
Nails, \$2.95 ; waste and packing, \$28.88.....		31 83	
Lubricating oil.....		126 90	
Paint and oil.....		65 69	
Provisions.....		198 47	
Chart.....		1 25	
			1,282 85
Plans and specifications for steamer.....			100 00
Queen's Printer.....			4 66
			3,386 34
<i>Summary:—</i>			
"Napoleon III".....			33,767 22
"Druid".....			5,718 98
"Newfield".....			28,900 42
"Lansdowne".....			24,869 76
"Northern Light".....			20,927 58
"Sir James Douglas".....			13,625 57
Miscellaneous.....			3,386 34
Total, Government Steamers.....			131,195 87

Ocean and River Service.	\$ cts.	\$ cts.
<b>Examination of Masters and Mates :—</b>		
Chairman of Board, 13 months, P. A. Scott .....	2,166 67	
Salary short paid, April and May, 1885, P. A. Scott.....	6 70	
		2,173 37
<b>Fees, S. J. Brookman</b> .....	60 00	
do R. Cameron .....	12 00	
do T. Harbottle .....	100 00	
do David Hunter .....	80 00	
do Thos. Killam .....	188 00	
do S. P. LeBlanc.....	52 00	
do Henry Lewis.....	220 00	
do C. M. Lorway.....	48 00	
do Geo. Matson .....	32 00	
do Wm. McIlwain .....	200 00	
do G. A. McKenzie .....	112 00	
do Joseph Prichard .....	240 00	
do Wm. C. Seaton.....	212 00	
do Wm. Thomas.....	240 00	
do Thos F. Taylor .....	64 00	
		1,860 00
<b>Travelling expenses, P. A. Scott</b> .....	561 83	
do W. C. Seaton.....	153 87	
do Geo. Matson.....	63 93	
		779 63
<b>Rent</b> .....	108 50	
<b>Furniture and fittings</b> .....	36 60	
<b>Water rate, St. John</b> .....	11 37	
<b>Advertising examinations</b> .....	32 35	
<b>Lithographing and engraving certificates</b> .....	55 50	
<b>Binding almanacs</b> .....	15 00	
<b>Postage</b> .....	43 05	
<b>Stationery</b> .....	79 49	
<b>Charts and diagrams</b> .....	24 00	
<b>Subscriptions</b> .....	7 00	
<b>Queen's Printer</b> .....	33 42	
		446 28
<b>Total, Examination of Masters and Mates</b> .....		5,259 28
<b>Life Boats, Stations and Rewards :—</b>		
4 life boats, Wm. Marlton .....	2,300 00	
4 do E. Williams.....	2,300 00	
Balance on boats supplied in 1884-85, E. Williams .....	115 00	
Self-righting and bailing life boat, D. P. Dobbins.....	\$ 1,402 00	
Alterations and repairs to surf-boat do .....	435 00	
Waggon do .....	125 00	
	\$ 1,962 00	
Less—Paid in 1883-84.....	1,000 00	
		962 00
		5,677 00
<b>Freight on boats</b> .....		44 60
<b>Expenses inspecting and procuring boats—</b>		
P. Doherty .....	30 00	
D. Rooney .....	30 00	
Wm. Ward .....	20 00	
M. P. McElhinney.....	16 45	
A. Pollock .....	16 20	
		112 65
<b>Altering boat house, Cobourg</b> .....	40 00	
<b>Rent of boat house, Point Traverse</b> .....	24 00	
<b>Repairing boats and boat houses</b> .....	51 35	
<b>Paint, oil and painting</b> .....	15 42	
<b>Hardware</b> .....	33 73	
<b>Lumber</b> .....	29 80	
<b>Lamps and coal oil</b> .....	10 48	
<b>Life belts</b> .....	39 25	
		274 03
<b>Carried forward</b> .....		6,108 28

<b>Ocean and River Service,</b>	\$ cts.	\$ cts.
Brought forward.....		6,108 28
<b>Life Boats, Stations and Rewards—Continued.</b>		
Cobourg, Capt. D. Rowney, \$75, 14 drills, \$21.....	96 00	
do 6 men, 84 drills in all.....	126 00	
Goderich, Capt. Wm. Babb, 3 drills.....	4 50	
do 6 men, 18 drills.....	27 00	
Poplar Point, Capt. L. Spafford, \$75, 14 drills, \$21.....	96 00	
do 6 men, 84 drills.....	126 00	
Port Hope, caretaker, T. F. James.....	10 00	
Port Rowan, Capt. W. Woodward, \$56.25, 14 drills, \$21.....	77 25	
do 10 men, 82 drills.....	123 00	
Toronto, Capt. Wm. Ward, 14 drills.....	21 00	
do 9 men, 52 drills.....	78 00	
Wellington, Capt. H. McCullough, \$75; 14 drills, \$21.....	96 00	
do 11 men, 84 drills.....	126 00	
		1 006 75
Cash rewards.....	268 13	
15 silver watches, John Leslie..... \$511 00		
Freight and insurance do..... 8 50		
2½ p. c. commission on \$519.50, John Leslie..... 12 99		
	532 49	
Less—Paid in 1886-87..... 32 49		
	500 00	
Watch case, A. Rosenthal..... 2 50		
Engraving watches and binoculars, Geo. Cox..... 191 70		
Owners of the "Ortelius" for 2 days' detention getting provisions for rescued crew..... 97 33		
		1,059 66
Queen's Printer.....		2 53
Total, Life Boats and Rewards.....		8,147 22
<b>Investigation into Wrecks:—</b>		
Reporting wrecks, at \$2 each:—		
Jas. Barber, St. John, N.S.....	184 00	
E. O'Brien, Windsor, N.S.....	46 00	
W. H. Moody, Yarmouth, N.S.....	42 00	
R. Benoit, Arichat, N.S.....	31 00	
D. McDonald, Pictou, N.S.....	30 00	
M. Bourinot, Port Hawkesbury, N.S.....	10 00	
A. G. Hamilton, North Sydney, N.S.....	8 00	
E. D. Tremain, Port Hood, N.S.....	6 00	
D. Urquhart, St. Peter's, N.S.....	2 00	
		360 00
Expenses of enquiry into wreck of "Algoma," A. R. Gordon..... 120 00		
do do T. Harbottle..... 75 35		
Enquiry into wreck of "Titanis," E. Larochelle, assessor..... 10 00		
do do Jas. Baine do..... 10 00		
do do J. G. Bruneau, notes..... 25 00		
		240 35
Queen's Printer.....		2 28
Total, Investigation into Wrecks.....		602 63
<b>Canadian Registration of Shipping:—</b>		
"Shipping Gazetteer".....	25 55	
Express on books and forms.....	10 15	
Queen's Printer.....	124 43	
		157 13
<b>Removal of Obstructions in Navigable Rivers:—</b>		
Advertising.....	55 38	
Tug guarding wreck of the "Bob Hackett" in the Detroit River, 37 days, F. B. Hackett.....	259 00	
Keeping lights on the "Bob Hackett," 3 nights, F. B. Hackett.....	21 00	
		335 38
Carried forward.....		335 38

<b>Ocean and River Service.</b>		\$ cts.	\$ cts.
Brought forward .....		335 38	.....
<b>Removal of Obstructions in Navigable Rivers—Concluded.</b>			
Removing wreck of schooner "Julia Wood," Lockport Harbor, John Sheridan.....		700 00	
Removing wreck of schooner "Chieftain," Tupper's Creek, D. S. Chipman.....		200 00	
Queen's Printer.....		1 96	1,237 34
<b>Montreal Harbor Buoys:—</b>			
Grant to Harbor Commissioners for 1884-85 and 1885-86.....			14,000 00
<b>Winter Communication, Prince Edward Island:—</b>			
Outlay, M. P. McElhinney.....			425 00
Wages for three months:—			
2 captains.....		385 66	
4 coxwains.....		605 02	
20 boatmen.....		2,466 00	
Extra boatmen.....		126 01	
2 boathouse keepers.....		242 00	
Watchman.....		51 33	3,876 02
<b>Conveyance of mails, boats and crews, Cape Traverse, A. Strang and J. Howatt.....</b>			
Ticket agent, Cape Traverse, T. C. Muncey.....			346 50
do Cape Tormentine, J. B. Allan.....			25 00
Ice boats, 6, at \$100; 2, at \$75; and 1, at \$50.....			20 00
Labor and repairs.....			800 00
Compasses, \$12.97; watch, \$9; 2 clocks, \$14.....			89 60
Stove, \$16; fuel, \$41.35.....			65 97
Hardware and tinware.....			57 35
Rope and rigging leather, \$36 13; paint, \$6.80.....			126 85
Lamps and coal oil, \$29.67; sundry supplies, \$12.41.....			42 93
Provisions, \$8.98; freight, \$7.39.....			42 08
Telegrams, \$35; stationery, \$1.90.....			16 37
Printing, \$7 50; advertising, \$4.35.....			36 90
			11 85
Less—Charged to Post Office, P. E. I.....			5,982 42
			4,000 00
			1,982 42
<b>Montreal Water Police:—</b>			
Agent of Department, H. St. A. Ormond.....		1,400 00	
Chief, G. Murphy, 395 days, to June 30, 1886, at \$3.....		1,185 00	
Pay of force for 8 months—4 sergeants, at \$1.75, and 32 constables, at \$1.25 a day.....		13,600 95	
Rent of station, P. M. Galarneau & Co.....		400 00	
Cleaning and washing.....		42 25	
Uniforms.....		523 80	
Boots, 74 pairs.....		288 25	
Helmets and caps.....		142 50	
Carpet, oil cloth and curtains.....		146 26	
Awnings, \$20.44; bagging, \$14.40; ribbon, \$3.60.....		38 44	
Repairing mantles.....		10 25	
4 stoves, pipes and fittings.....		123 49	
Grates, \$25.50; iron balconies, \$68.....		93 50	
Coal, 31½ tons.....		176 41	
Hardware, \$280.49; plumbing and gasfitting, \$501.64.....		782 13	
Lumber, \$802.23; paint and painting, \$359.58.....		1,161 8.	
Carpenters, 40½ days, \$30.87; glass and putty, \$58.01.....		138 88	
Labor moving furniture and handling coal.....		24 80	
Street lamp, \$53; rubber hose, \$11.....		64 00	
Repairs, \$10.70; ammunition, \$8; straw, \$7.79.....		26 49	
Crockerly, \$10.63; brooms, \$7.60; soap, \$14.25.....		32 48	
Freight and cartage.....		9 85	
Meals and provisions for prisoners.....		29 76	
Ice, \$11.50; sundry supplies, \$44.34.....		55 84	
Medicine and medical services.....		37 40	
Carried forward.....		20,534 54	.....

Ocean and River Service.		\$	cts.	\$	cts.
Brought forward.....		20,534	54		
<b>Montreal Water Police—Concluded.</b>					
Water rates, \$38; gas, \$52.15.....		90	15		
Telephone rent, \$87.95; messages, \$10.....		97	95		
Postage, \$33; telegrams, \$14.05.....		47	05		
Newspapers, \$17.25; directories, \$7.50; almanac, 45c.....		25	20		
Printing hat bands, Montreal "Gazette".....		3	00		
Cab-hire.....		93	65		
Stationery Office.....		42	21		
				20,933	75
<b>Quebec River Police:—</b>					
Chief and Shipping Master, 13 months, B. Trudel.....		1,622	50		
Clerk, 13 months, John Giblin.....		1,081	66		
Deputy Chief, 13 months, Jas. Cunningham.....		801	35		
Pay of force, 8 months—6 coxwains, \$3,211.50; 2 engineers, \$939.70; 26 constables, \$9,777.30.....		13,928	50		
Labor and repairs.....		504	05		
Rent Queen's wharf, \$200; wintering pontoon, \$16.....		216	00		
Conveying prisoners to and from jail.....		438	50		
30 foot boat, P. Pouliot.....		206	00		
Hardware, iron and paint.....		861	50		
Lumber, \$142.88; cotton waste, 280 lbs., \$32.20.....		175	08		
Cylinder tallow, 700 lbs., \$91; olive oil, 198 gallons, \$227.70.....		318	70		
Canvas and duck, \$45.85; rope and twine, \$67.73.....		113	63		
Brooms, brushes and mops.....		35	98		
Lime, \$2.05; leather, \$5.91; oakum, \$4; pails and cans, \$9.10.....		21	06		
Jugs and tumblers, \$1.35; chairs, \$11.50.....		13	85		
Bread, 243 loaves, \$81.74; groceries, \$9.68; soap, \$90.20.....		161	62		
Coal oil, 180 galls., \$39.63; lamps and fittings, \$93.46.....		133	09		
Serge suits, 40, \$500.48; Chief's uniform, \$50.....		550	48		
Making and repairing clothing.....		148	00		
Rubber coats, 33, \$226.25; storm hats, 37, \$43.25; leggings, 37 pairs, \$55.50.....		328	00		
Hats and caps, 38, \$29.30; shoes, 36 pairs, \$108.....		137	30		
Plated buttons, 8 gross, \$64; gold lace and badges, \$13.36.....		107	36		
Serge, 13½ yds., \$43.19; shirting, \$65.80.....		83	99		
Cloth, 20½ yds., \$584.94; bunting and flags, \$44.40.....		629	34		
Matting, thread, buttons, &c.....		125	91		
Printing, J. P. Dery.....		13	00		
Stationery, \$25.75; newspapers, \$10; postage and telegrams, \$4.94.....		40	69		
Telephone rent, \$80; cartage, \$38.....		118	00		
Stationery Office.....		38	74		
				22,960	38
Total, River and Harbor Police.....				43,894	13
<b>Mail Subsidies and Steamship Subventions:—</b>					
Andrew Allan.....		126,533	33		
Furness Line.....		24,000	00		
Hansa Steamship Co.....		20,000	00		
Goodall & Perkins.....		17,640	00		
Intercolonial Railway.....		10,483	87		
North Atlantic Steamship Co.....		10,000	00		
Halifax Steamship Co.....		10,000	00		
R. Fishwick.....		9,000	00		
John Halliday.....		7,800	00		
R. Macdonald.....		7,000	00		
Bras d'Or Steam Navigation Co.....		6,000	00		
Great Northern Transit Co.....		5,000	00		
Yarmouth Steamship Co.....		4,000	00		
Canadian Pacific Railway.....		3,000	00		
Steamer "Flushing".....		3,000	00		
North-West Transit Co.....		2,100	00		
Anglo-French Steamship Co.....		2,000	00		
F. Wyatt Fraser.....		2,000	00		
Canada Transit Co.....		1,500	00		
Thos. Marks.....		400	00		
				271,457	20





Lighthouses—Maintenance.

Above Montreal.		\$ cts.	Above Montreal—Concluded.		\$ cts.
Dioptic light and fittings .....		2,407 05	Brought forward.....		37,188 94
54 foot lantern, E. Chanteloup.....		910 68	Maintenance of Lights—		
54 do do .....		374 29	Cobourg, R. Gordon.....		50 00
Reflectors, 6 do .....		210 00	Fort William, S. Smith.....		164 13
Anchor lights of fittings, 6.....		545 55	Towing light ships, \$182; dockage		
Marine signal lamps, 18.....		250 50	and wintering, \$50 .....		232 00
Hand lamps and lanterns.....		31 05	Fog horns.....		1,156 00
Chimneys, burners and wicks.....		1,684 21	Fog bells.....		581 23
Repairs to lamps and reflectors.....		39 61	Kingston city clock, gas.....		288 13
Coal oil, 21,363 galls.....		4,574 88	do allowance to keeper		100 00
Freight and labor on oil.....		48 73	Use of jack screw .....		4 00
Coal, 6½ tons .....		445 05	Inspecting repairs .....		93 65
Wood, 24 cords .....		109 00	Examining title, H. Abbott .....		36 50
Fuel allowances.....		59 50	Damage to clothing, J. A. Robertson		12 00
Oil tanks, 40 .....		300 00	Storage .....		86 40
Pans, measures and cans .....		243 25	Clock oil, alcohol and ammonia.....		129 54
Lumber.....		1,478 62	Medicine .....		20 95
Iron, hardware and tools .....		995 31	Repairing clocks .....		8 40
Scissors.....		44 00	Life preservers .....		15 00
Stoves, pipes and flues .....		269 00	Rubber boots and pants .....		16 20
Rope and twine .....		268 04	Baskets, \$6; sponges, \$3 .....		9 00
Canvas, \$46.70; flags, \$25 .....		164 21	Discount on cheques.....		1 05
Brooms and brushes.....		14 75	W. H. Noble, 13 months, to June 30.		866 67
Waste, \$10.25; ladder, \$4.50.....		108 59	John Corbett, 12 do .....		1,200 00
Cement, lime and stone.....		2,245 44	Buoys:—		
Paint, oil and painting.....		419 62	Placing and lifting.....		1,729 47
Glass and putty .....		11 52	Making .....		97 25
Flannel, 48 yds .....		75 60	Repairing and painting .....		29 04
Cotton, 1,008 yds.....		6 53	Anchors, chains and shackles....		148 63
Canton, 52 yds.....		138 07			
Ticking, 773 yds.....		20 16	<b>Total, above Montreal .....</b>		<b>44,264 18</b>
Saxony, 98 yds.....		150 25			
Towels, 64 doz.....		9 58	<b>Quebec to Montreal.</b>		
Bags and cord .....		66 35	3 mammoth lamps .....		126 00
Matches, \$63; chamois, \$3.35.....		376 75	2 lanterns.....		2 50
Soap, 10,021 lbs.....		1,870 66	Chimneys, burners and wick .....		834 40
Laborers on repairs.....		700 00	Chimney cleaners and scissors.....		46 80
Repairs, Beauharnois, Trottier.....		725 00	Polishing liquid and tripoli.....		45 00
Pier, Jackstraw Shoal, Wilson .....		2,774 00	Repairing lamps .....		17 00
do Point Claire, Sheridan.....		1,000 00	Coal oil, 3,713 gallons .....		815 68
do Grosse Point, Leduc.....		1,126 88	Fuel allowances, 10 lights.....		113 00
Whistle, Gibraltar Point, Harmer.....		2,374 56	Wood, 21 cords.....		118 50
Sundry repairs .....		85 45	Coke, 1 chaldron .....		7 50
Board for laborers.....		64 20	Measures, \$65.70; brooms, \$4.50 .....		70 20
Travel, P. Harty .....		225 94	Iron and hardware.....		255 04
do W. P. Anderson.....		201 57	Cotton waste, 1,000 lbs.....		115 00
do W. H. Noble.....		32 10	Soap .....		43 82
do J. Corbett.....		20 75	Rope and canvas .....		92 74
do J. A. Robertson.....		18 84	Freight and packing.....		180 60
do M. P. McElhinney.....		15 05	Storage .....		211 91
do H. St. A. Ormond.....		65 75	Paint, oil and varnish.....		187 90
Laborers.....		427 00	Paint brushes.....		71 50
Rowboats, 14 .....		140 00	Glass and putty .....		10 75
Sail boat .....		93 45	Wharf, Ile de Grace .....		336 02
Fittings for boats .....		112 50	Repairs, Ile Ste. Thérèse.....		715 00
Boat hire.....		81 85	Piers and towers, Lavaltrie .....		1,725 00
Engraving and lithographing.....		111 04	Repairs, Pt. Citrouille.....		174 66
Advertising.....		0 72	General repairs to lighthouses.....		961 42
Telegrams .....		684 24	Labor on repairs.....		851 70
Freight and cartage.....		48 05	Supplies and repairs for lightships...		426 57
Boxes and packing cases.....		2,475 00	Wintering and care of lightships....		220 00
"Orific" delivering supplies.....		447 00	Care of lights.....		100 00
Tag, Rock, 53 days .....		1,800 00	Lumber .....		210 16
Maintenance of Lights:—					
Colchester Reef, F. B. Hackett.....		300 00			
Lake St. Louis, S. St. Denis.....			<b>Carried forward .....</b>		<b>9,086 37</b>
<b>Carried forward .....</b>		<b>37,188 94</b>			

## Lighthouses—Maintenance.

Quebec to Montreal—Concluded.		\$	cts.	Below Quebec—Continued.		\$	cts.
Brought forward.....		9,086	37	Brought forward.....		33,500	01
Lime and stone.....	163	00	Canvas, duck and sails.....	667	92		
Boat and oars.....	18	25	Circulars, thimbles and needles.....	65	95		
Schooner at Cap à la Roche.....	906	00	Flags and bunting.....	155	60		
Ground rent and right of way.....	117	50	Felt paper.....	198	95		
Purchase of land.....	28	00	Casks and barrels.....	744	20		
Wharf rent, Quebec.....	105	06	Rubber hose and valves.....	156	98		
Mast head ball.....	50	00	Packing.....	114	20		
Tent.....	10	80	Waste.....	172	50		
Postage and telegrams.....	86	73	Oakum.....	40	80		
Stationery.....	81	95	Pitch and tar.....	17	75		
Newspapers.....	16	00	White lead.....	1,400	19		
Advertising.....	21	30	Paint, oil and varnish.....	947	60		
Printing.....	16	00	Paint brushes.....	336	40		
Removing snow.....	35	00	Glass and putty.....	229	67		
A. Marmen, services at Quebec.....	174	00	Glass, cloth and towelling.....	231	89		
Travel, J. U. Gregory.....	42	00	Chamois, 236 skins.....	78	16		
do A. Marmen.....	65	00	Cloth, 409½ yds.....	266	02		
do H. St. A. Ormond.....	79	40	Curtains, \$45 39; ticking, \$13 60.....	58	99		
do W. P. Anderson.....	12	95	Soap.....	380	01		
do sundry persons.....	21	70	Labor at repairs.....	9,370	27		
Making buoys.....	85	20	Re-fitting and decking Red Island lightship.....	6,396	36		
Placing and lifting buoys.....	749	00	Sundry repairs at lighthouses.....	4,847	28		
Total, Quebec to Montreal....	11,971	21	House at Cape Chatte, S. Dion.....	600	00		
<b>Below Quebec.</b>				Lumber.....	5,149	27	
<b>Cape Ray Light—</b>				Ladders.....	29	77	
12½ ft. lantern.....	1,712	38	Cement and lime.....	224	25		
9 lamps.....	342	00	Brick and stone.....	215	70		
Fittings.....	333	13	Use of staging.....	25	00		
Clock work machine.....	450	00	Labor landing stores.....	294	87		
9 dioptic lanterns.....	272	00	Board of mechanics.....	1,145	41		
Small lamps and lanterns.....	473	10	Provisions.....	602	69		
Chimneys, burners and wicks.....	2,020	63	Hay, bran and oats.....	440	30		
Repairs and supplies for lamps.....	443	35	Timothy seed.....	17	50		
Coal oil, 26,208'96 galls.....	5,735	97	Travel, mechanics and keepers.....	264	43		
Labor storing oil.....	30	00	do J. U. Gregory.....	56	50		
Olive oil, 122 galls.....	140	30	do G. D. O'Farrell.....	25	00		
Machine oil, 41½ galls.....	397	61	Care of lighthouses.....	635	93		
Tallow, 315 lbs.....	40	95	Rent of land, &c.....	45	00		
Signal powder, 20,000 lbs.....	4,400	00	Water.....	30	00		
Cartage and storage of powder.....	130	00	Land and right of way.....	243	00		
Powder bags and barrels.....	179	31	Rent of coal yard, Quebec.....	200	00		
Cartridge bagging, 3,687 yds.....	995	63	do wharf do.....	300	00		
Coal, 323 tons.....	1,237	50	Wintering lightships.....	520	00		
Smith's coal, 71½ chaldrons.....	438	27	Towing do.....	239	00		
Wood, 472 cords.....	1,447	63	Care of do.....	231	33		
Freight and labor on fuel.....	1,313	91	Boats and fittings.....	1,292	39		
Fuel allowance, 43 lights.....	1,183	00	Medicine.....	203	93		
Freight and cartage.....	1,227	22	Repairing clocks.....	17	00		
Packing cases and boxes.....	137	10	Telescope.....	13	50		
Oil tanks and measures.....	630	31	Thermometer.....	6	75		
Oil pumps and feeders.....	100	75	Printing.....	97	00		
Brooms and brushes.....	330	70	Advertising, Quebec "Telegraph".....	100	00		
Iron, tools and hardware.....	4,131	10	Telegrams.....	394	47		
Stoves and fittings.....	588	42	Postage.....	35	67		
Chain, 28,800 lbs.....	1,008	00	Stationery.....	403	10		
Pulleys and blocks.....	121	31	Newspapers.....	17	41		
Rope and twine.....	878	43	Storage.....	20	00		
Fog horns.....	118	00	Washing.....	17	25		
Hancock inspirators.....	390	00	Translating specifications.....	5	90		
Tube expanders.....	122	00	Registering deeds.....	72	16		
			Deeds of sale.....	40	00		
			Disinfectant.....	45	00		
			Matches.....	45	00		
Carried forward.....	33,500	01	Carried forward.....	74,699	98		

Lighthouse—Maintenance.

Below Quebec—Concluded.		\$ cts.	Nova Scotia—Continued.		\$ cts.
Brought forward.....		74,699 98	Brought forward.....		29,748 47
Wall paper.....		26 35	Packing cases and boxes.....		296 75
Tracings.....		6 50	Brooms and brushes.....		196 66
Surveying.....		33 75	Iron and hardware.....		1,170 77
Noonan & Davies, 2½ p c. on \$879.64		21 98	Chain and anchors.....		1,247 05
D. Tremblay, Portneuf, damage by tide.....		30 00	Stoves and fittings.....		169 71
Jos. Eden, warehouseman, Quebec.....		100 00	Hydrant and fittings.....		100 09
A. Marmen, labor, Quebec.....		274 00	Pumps, \$33.75; harrows, \$24.....		57 75
Board, W. Barbour, 6 months.....		50 00	2 fog horns.....		1,970 00
Keep of horse at Métis.....		20 00	Whistles, \$157.20; bell, \$25.....		182 20
Harness and blanket.....		65 10	Rope and canvas.....		457 84
Sleigh.....		30 25	Paint, oil and varnish.....		793 93
Buoys:—			Paint brushes.....		56 20
Labor making buoys.....		38 30	Glass and putty.....		1,368 74
3 gas buoys.....		4,988 34	Lubricating oil.....		222 05
9 cask buoys.....		210 00	Waste and packing.....		431 92
Repairs.....		1,995 93	Hair felt.....		51 72
Iron and hardware.....		333 13	Rubber hose.....		54 05
Chain.....		340 62	Soap and washing soda.....		643 30
Sinks.....		218 34	Cotton, flannel and towels.....		426 33
Making chains and shackles.....		535 54	Flags and bunting.....		87 00
Making gas.....		580 75	Chamois, 41 dozen.....		245 00
2 gas tanks.....		825 00	General lighthouse repairs.....		1,579 16
Services, A. Marmen.....		86 00	Breakwater, Parrsboro'.....		1,975 00
Placing buoys.....		1,148 51	House, Cross Island.....		1,903 79
Salvage.....		39 00	Repairs, Fort Point.....		354 11
Linseed and cylinder oil.....		51 05	Protection work, Mahone Bay.....		285 00
Paint.....		11 10	Trench, Cape d'Or.....		101 50
Lumber.....		8 10	Labor at repairs.....		3,584 90
Lime and cement.....		69 00	Hire of machines.....		19 00
Duck.....		4 56	Inspecting repairs.....		89 25
Coke.....		19 00	Board of mechanics.....		628 79
Removing snow.....		32 80	Lumber.....		1,923 74
Water.....		1 80	Ladders, \$16; rollers, 18.25.....		34 25
Oars.....		1 95	Cement, lime and brick.....		166 07
Harbor dues.....		5 50	Kegs, pails and coopering.....		176 30
Advertising.....		1 00	Clocks.....		74 10
Diver.....		7 00	Spy glass and compass.....		14 75
Travelling expenses.....		32 35	Boats and fittings.....		832 59
Ground rent for beacon.....		25 00	Land bought.....		425 00
Erecting beacon.....		17 35	Surveying and plans.....		45 00
Cartage and freight.....		49 30	Ground rent.....		25 25
Cases.....		2 00	Sponges, \$143; alcohol, \$12.50.....		185 50
		87,036 23	Medicine, \$28 90; borax, \$3.....		31 90
			Warehouse rent, Halifax.....		1,500 00
			Water rate, Halifax.....		250 00
			Telephone rent, Halifax.....		90 00
			Storekeeper, Halifax, C. Neal.....		748 00
			Laborers and watchman, Halifax.....		1,339 45
			Gas, Pictou C.H., light.....		150 00
			Time to noon gun, Halifax.....		100 00
			Travel, C. A. Hutchins.....		574 61
			do mechanics and others.....		443 44
			Cab, buss and boat hire, Halifax.....		26 75
			Legal services, Wallace Graham.....		83 63
			Stationery and blank books.....		292 70
			Printing forms and envelopes.....		116 00
			Advertising.....		235 82
			Newspapers.....		44 00
			Cost of drafts.....		3 45
			Postage.....		207 42
			Telegrams.....		294 43
			Buoys—		
			Contracts for buoy service.....		2,114 15
			Placing and lifting buoys.....		2,606 38
Carried forward.....		29,748 47	Carried forward.....		65,652 71



Lighthouses—Maintenance.

New Brunswick—Concluded.		\$	cts.	Prince Edward Island—Con.		\$	cts.
Brought forward.....		38,051	22	Brought forward.....		10,855	70
Stationery.....		51	60	Board of mechanics.....		114	51
Newspapers.....		16	00	Boats and fittings.....		89	45
Postage and telegrams.....		299	76	Land bought.....		295	00
Asst Engineer at Letete Alarm.....		150	00	Ground rent.....		11	74
Telegraph operator. Pt. Lepreaux.....		150	00	Rent of warehouse.....		73	00
Travel, Jas. Mitchell.....		217	72	Travel of mechanics and others.....		85	60
do J. H. Harding.....		110	00	Legal services, McLeod & Monson.....		53	14
do M. P. McElhinney.....		39	24	5 per cent commission on \$150.24 paid out, S. W. Crabbe.....		7	50
do Laborers and others.....		292	88	Stationery.....		12	64
Buoys:—				Draft.....		0	48
Bell buoy.....		600	00	Advertising.....		2	70
Gong.....		85	12	Printing.....		4	50
Spar and cask buoys.....		275	28	Telegrams.....		25	30
Chain and anchors.....		2,469	98	Buoys:—			
Repairs and painting.....		970	27	Placing and lifting.....		2,372	90
Lumber.....		53	32	Spar and cask buoys.....		47	20
Canvas and rope.....		42	48	Chains and anchors.....		184	18
Placing and lifting.....		3,916	19	Painting and repairs.....		108	78
Freight and boating.....		69	78	Storage and cartage.....		7	58
Storage.....		68	00				
Gas.....		80	00				
Shovelling snow.....		8	00				
Advertising.....		34	32				
		48,051	27			14,346	90
<b>Prince Edward Island.</b>				<b>British Columbia.</b>			
Dioptric lantern.....		745	33	Lamps and lanterns.....		1	50
Lamps and lanterns.....		50	95	Chimneys, burners and wicks.....		68	87
Chimneys, burners and wick.....		376	28	Coal oil, 59 cases.....		167	40
Supplies for lanterns.....		32	48	Dog fish oil, 394 galls.....		163	60
Coal oil.....		1,413	89	Coal, 95½ tons.....		430	75
Freight and wharfage on oil.....		210	56	Wood, 3 cords.....		12	75
Rent of oil store.....		60	00	Labor and freight on fuel.....		166	00
Coal, 9½ tons.....		35	83	Brooms and brushes.....		47	39
Fuel allowances, 13 lights.....		338	30	Iron and hardware.....		131	36
Labor and freight on fuel.....		63	90	Water tank.....		75	00
Tinware and tinsmithing.....		41	77	Stove and fittings.....		11	25
Brooms and brushes.....		36	87	Freight and cartage.....		45	01
Iron and hardware.....		313	72	Rope and leather.....		21	40
Fog-horn.....		980	00	Paint oil and turpentine.....		180	62
Pump, \$24; barrow, \$20.....		44	00	Glass and putty.....		6	26
Stoves and fittings.....		30	91	Waste, \$1.75; water, \$12.....		27	75
Rope and duck.....		37	33	Soap and washing soda.....		33	25
Paint, oil and turpentine.....		93	04	Cotton and flannel.....		19	75
Painting.....		176	28	Bags.....		42	50
Glass and putty.....		13	30	Chamois, \$5; sponges, \$10.75.....		15	75
Waste and tar paper.....		41	35	Life preserver.....		7	50
Rubber hose.....		18	60	Cask.....		4	00
Olive oil.....		38	12	Matches, \$19.63; clocks, \$7.....		26	63
Soap and matches.....		83	02	Chemicals.....		18	00
Freight and wharfage.....		587	07	Repairs and labor.....		2,831	95
Cotton, flannel and towels.....		105	55	Lumber.....		44	69
Wall paper and blinds.....		20	91	Lime and cement.....		23	00
Chamois, 9½ doz.....		53	00	Boats and fittings.....		127	00
Methylated spirits.....		10	16	Land bought.....		25	00
Clocks, \$3.60; sponges, \$2.30.....		5	80	Surveying and plans.....		60	00
Fog alarm and repairs, East Pt.....		2,598	05	Legal services, Drake & Jackson.....		18	25
Sundry repairs.....		523	90	do E. Johnson.....		32	05
Labor at repairs.....		1,100	15	Caretaker, Discovery Island.....		339	00
Lumber.....		479	18	Carrying mails, Cape Beale.....		48	00
Lime, stone and cement.....		89	70	Printing.....		37	75
Use of tools.....		8	40	Advertising.....		30	50
				Stationery.....		9	87
				Postage.....		5	50
Carried forward.....		10,855	70	Carried forward.....		5,358	85

DETAILS OF EXPENDITURE.

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## Lighthouses—Maintenance.

British Columbia— <i>Con.</i>	\$ cts.	Summary.	\$ cts.
Brought forward.....	5,358 85	Above Montreal .....	44,264 18
Buoys—		Between Quebec and Montreal .....	11,971 21
Pay list of tug .....	521 72	Below Quebec .....	87,036 23
Provisions for crew.....	150 98	Nova Scotia .....	89,368 57
Placing and lifting buoys.....	52 00	New Brunswick.....	48,051 27
Salvage .....	48 00	P. E. Island .....	14,346 90
Spar and cask buoys .....	154 00	British Columbia .....	6,651 27
Chains and shackles .....	260 57	Queen's Printer.....	153 81
Repairs and painting .....	33 15	Stationery Office.....	18 81
Freight and cartage .....	21 00		
Travelling expenses .....	47 00	Total.....	301,862 25
Advertising .....	4 00		
	6,651 27		

Lighthouse and Coast Service.	\$ cts.	\$ cts.
<b>Construction of Lighthouses:—</b>		
Contracts for Lighthouses and Beacons—		
J. E. Askwith.....	20,393 48	
J. G. & D. Currie.....	5,308 79	
A. Mennie.....	2,300 00	
O. A. Smith.....	1,474 30	
A. Fenney.....	1,000 00	
A. Miville.....	995 00	
Nesbitt & Auger.....	936 00	
John Wagstaff.....	900 00	
G. S. Mayes.....	800 00	
R. Peters.....	620 00	
H. Harmer.....	400 00	
T. B. Carson.....	330 00	
W. Oliver.....	323 50	
D. M. McFarlane.....	254 00	
P. A. Fahy.....	195 00	
J. O. Boucher.....	192 19	
A. Fisher.....	90 00	
J. R. Price.....	85 10	
W. Lane.....	82 80	
S. Davis.....	56 50	
J. Mobray.....	18 37	
		36,753 03
Advance to pay labor and material, J. Corbett.....		650 00
7 fog horns, Carrier, Lainé & Co.....		6,860 00
Fog bell do.....		840 00
do G. M. Stephens.....		350 00
do W. Blake & Co.....		141 00
6 lanterns, E. Chanteloup.....		3,759 95
Lanterns and supplies, Chance Bros.....		2,147 76
Engineers' instruments, Elliott Bros.....		10 95
Plate glass, L. C. Barney.....		397 19
Building materials, R. English.....	169 59	
do J. Henderson.....	126 30	
do E. Kyle.....	53 01	
do W. H. Thomas & Co.....	34 05	
do B. P. Morgan.....	33 90	
do T. Griffith.....	22 39	
do C. Woodward.....	18 82	
do Doherty & Ferguson.....	7 00	
do Currie, Martin & Co.....	2 40	
do W. Page.....	2 04	
		469 50
Groceries and supplies, J. Richards.....	69 19	
do J. Smith.....	18 79	
Board of men, L. Daggett.....	34 09	
do G. S. Kent.....	21 00	
		143 07
Putting cage on buoy, Symonds & Co.....		17 00
Travelling and incidental expenses—		
W. P. Anderson.....	344 60	
W. H. Noble.....	275 03	
A. Ellis.....	185 50	
H. Parker.....	178 75	
Z. Morin.....	132 00	
M. P. McElhinney.....	91 90	
G. Vicary.....	88 00	
P. M. Campbell.....	75 00	
W. Griarson.....	40 00	
P. Le Moignon.....	47 50	
W. G. Lavers.....	35 87	
R. Hickson.....	31 75	
W. G. Lampey.....	24 93	
J. W. Kent.....	16 00	
		1,666 83
Carried forward.....		54,106 2R



<b>Lighthouse and Coast Service.</b>	\$ cts.	\$ cts.
Brought forward.....		54,106 28
<b>Construction of Lighthouses—Continued.</b>		
Land, Margaret Crown.....		150 00
Surveying, R. H. Lyle.....	24 00	
do P. Yeomans.....	20 00	
do T. Redmond.....	8 00	
		52 00
Legal services, Wallace Graham.....	341 19	
do Kehoe & Hamilton.....	26 40	
		367 59
Tracings, W. E. B. Mann.....		15 26
Blue prints, C. S. McLaughlin.....		29 75
Advertising.....		155 32
Queen's Printer.....		44 25
Freight and storage.....		45 17
Draughtsman, W. G. Lampey.....		871 00
Services in engineer's office, C. J. Hardy.....		99 30
		55,935 91
<b>Summary :—</b>		
Above Montreal.....	30,942 90	
Below Quebec.....	5,877 84	
Nova Scotia.....	5,900 69	
New Brunswick.....	2,421 66	
British Columbia.....	4,898 45	
General Account.....	5,894 37	
		55,935 91
<b>Signal Stations.</b>		
H. J. McHugh, Inspector, salary.....	900 00	
do travelling, incidental expenses.....	150 01	
Salaries at stations:—		
Jas. Aecah, Fame Point.....	50 00	
John Beck, Cape Despair.....	50 00	
A. Bertrand, Point Macquereau.....	50 00	
T. Côté, Cape Chatte.....	50 00	
P. Desjardins, Matane.....	50 00	
L. S. Faffard, Point Traverse.....	50 00	
J. Gauthier, Martin River.....	50 00	
G. Leveque, Cape Magdalen.....	50 00	
J. E. LeBourdais, L'Islet.....	50 00	
J. McWilliams, Father Point.....	50 00	
J. Martin, Little Métis.....	50 00	
J. G. Peters, Low Point.....	50 00	
L. T. Pinze, Rivière du Loup.....	50 00	
A. Richard, Brandy Pot.....	50 00	
D. Tremblay, Portneuf.....	50 00	
A. Trudeau, Cape Rosier.....	41 18	
J. Wilson, Partridge Island.....	100 00	
Telegraphing, G. N. W. Telegraph Co.....	1,954 04	
Telephone rent, \$43; repairs, \$9.50.....	52 50	
Postage, \$5.38; P. O. box, \$4.93.....	10 31	
Flagpole and cost of erecting.....	126 17	
Repairing maritime road.....	300 00	
Taking charge of station, G. T. Flewelling.....	18 00	
Flags and repairs to flags.....	28 50	
Fuel, \$27.24; repairs, \$7.94.....	35 18	
Putting on and removing winter sashes.....	11 00	
Engraving signal maps.....	45 80	
Signal code lists.....	27 62	
Queen's Printer, \$10.58; Stationery Office, \$61.11.....	71 69	
		4,622 00
Total.....		

<b>Fishery Overseers—Salaries and Expenses.</b>	\$ cts.	\$ cts.
<b>Ontario :—</b>		
Salaries, overseers and wardens .....	9,162 28	
Travelling and incidental expenses, overseers and wardens .....	8,315 46	
Wages, special guardians.....	205 00	
Tug hire, W. A. Clark .....	198 00	
Surveying fishing berths, C. F. Miles .....	20 00	
		17,900 74
<b>Quebec :—</b>		
Salaries, overseers and wardens.....	7,110 83	
Travelling and incidental expenses, overseers and wardens .....	5,386 01	
Wages, special guardians.....	1,402 62	
Repairing tent .....	2 00	
Getting statistics, J. Carbery .....	14 50	
Boat hire, Geo. Crews .....	15 00	
Distributing notices, J. A. E. G�n�reux.....	7 25	
		13,938 21
<b>Nova Scotia :—</b>		
Inspector, W. H. Rogers, salary.....	1,800 00	
do do outlay .....	924 30	
Salaries, overseers and wardens.....	10,691 44	
Travelling and incidental expenses, overseers and wardens. ....	2,893 13	
Wages, special guardians.....	523 75	
Inspecting lobster factories, A. Robinson.....	26 25	
Overseer, Cape Breton, A. C. Bertram, salary.....	500 00	
do do do outlay .....	482 25	
		17,841 12
<b>New Brunswick :—</b>		
Inspector, W. H. Venning, salary .....	1,800 00	
do do outlay .....	\$ 761 72	
Less—Paid W. H. Venning, in 1886-87.....	261 72	
	500 00	
Salaries, overseers and wardens.....	7,938 33	
Travelling and incidental expenses, overseers and wardens.....	4,387 95	
Wages, special guardians.....	1,050 25	
Water rate, St. John office .....	22 73	
Cost of prosecution for illegal fishing .....	20 10	
		15,719 36
<b>Prince Edward Island :—</b>		
Inspector, J. H. Duvar, 5 months, at \$800 ; 7 months, at \$1,000 .....	916 64	
do do outlay .....	297 89	
Salaries, overseers and wardens.....	1,737 50	
Travelling and incidental expenses, overseers and wardens .....	116 70	
Wages, special guardians.....	119 00	
		3 187 73
<b>Manitoba :—</b>		
Inspector, Alex. McQueen, salary .....	900 00	
do do outlay .....	509 33	
Overseer, F. C. Gilchrist, salary, 18 months .....	375 00	
do do outlay .....	116 40	
Wages, special guardian.....	20 00	
		1,920 73
<b>British Columbia :—</b>		
Inspector, Geo. Pittendrigh, salary to April, 1886.....	642 18	
do do outlay .....	317 50	
Acting inspector, T. Mowat, outlay.....	162 85	
Salaries, overseers and wardens.....	740 00	
Travelling expenses, J. Buie .....	6 00	
		1,878 53
Stationery Office .....		11 21
<b>Total, Fishery Overseers and Wardens .....</b>		<b>72,397 63</b>

Fish-breeding.	\$ cts.	\$ cts.
<b>General Expenditure :—</b>		
Superintendent of fish culture, S. Wilmot.....	2,000 00	
Clerk, C. Wilmot.....	250 00	
Travelling and other expenses re Owen Sound hatchery, S. Wilmot .....	365 54	
do do inspecting hatcheries, Ontario. (No details furnished, Dec. 28, 1886) H. Merrick.....	500 00	
Travelling expenses inspecting rivers, Quebec, S. P. Bauset.....	56 00	
Lithographing 3,530 fish-breeding maps, Burland Lith. Co.....	150 00	
Stationery Office, Ottawa .....	20 93	
		3,342 47
<b>Newcastle Hatchery :—</b>		
Officer-in-charge, O. Wilmot.....	750 00	
Assistant, John Walker.....	540 00	
Wages, 304 days, at \$1.25, John Kenefick .....	380 00	
Labor at hatchery.....	127 95	
Blacksmithing and tinsmithing .....	17 93	
Painting trays .....	33 06	
Contract for repairing dam and building flume, Simmons & Pool.....	380 00	
Extra lumber for do do .....	58 60	
1,015 fish trays, \$213.15; boxes, \$6; N. L. Piper & Son.....	219 15	
Coal, 13½ tons, \$72.97; lumber, \$62.16.....	135 13	
Rubber hose.....	23 23	
Sundry supplies.....	42 61	
Cartage and freight.....	90 97	
Telegrams, \$39.63; postage, \$5; P. O. box, \$2.....	46 63	
Plans and specifications for dams.....	6 00	
Procuring eggs, outlay for travel and express, C. Wilmot.....	408 94	
do do labor do .....	182 55	
do do board of men do .....	157 00	
do hire of scow, nets and men, J. S. Allen.....	560 00	
do cartage and express, T. Douglas.....	87 33	
Picking eggs.....	165 30	
Outlay for travel, labor and freight, distributing fry, C. Wilmot.....	135 59	
Advance accounted for in 1886-87 do .....	150 00	
do do S. Wilmot.....	300 00	
		4,937 97
<b>Sandwich Hatchery :—</b>		
Officer-in-charge, Wm. Parker .....	750 00	
Assistant, 196 days, at \$1.37½, Wm. Hill .....	269 51	
Engineer, 75 days, at \$1.50, O. Lemonde .....	112 50	
Night engineer, 18 days, at \$1.25, and 176, at \$1.50.....	286 50	
Digging trench and laying 350 ft. iron pipe, R. Purser & Sons .....	425 00	
Putting in steam pipe and radiator do .....	130 00	
Dean Worthington duplex pump, Jas Jenks & Co.....	395 00	
Steam pump for boiler do .....	30 00	
Boiler, \$350; extra fittings, \$642; J. McGregor & Sons .....	396 42	
Strainer, \$49; lumber, \$117.61.....	166 61	
Hardware, paint and glass .....	75 52	
Painting, \$194.20; labor at hatchery, \$76.05.....	270 25	
Wood, 128 cords .....	363 50	
Coal, 3 tons .....	19 50	
Outlay for horse hire, supplies, &c., Wm. Parker .....	253 91	
Labor, procuring eggs.....	160 30	
Board of men do .....	25 00	
Tug hire do .....	58 10	
Use of Bois Blanc Island and ponds, while procuring eggs, A. Ralkin ..	100 00	
Ova supplied, Jas. McKee .....	100 00	
Ground rent do .....	20 00	
Outlay for travel, labor and freight, distributing fry, Wm. Parker.....	290 95	
		4,698 57
<b>Tadouac Hatchery :—</b>		
Officer-in-charge, 3 mos., to Sept. 30, 1885, Jos. Radford.....	150 00	
Acting do 6 mos., to April 23, 1886, John Mowat .....	600 00	
Caretaker, 13 mos., to June 30, 1886, P. Plourde .....	364 00	
Night watchman .....	83 40	
Labor and repairs at hatchery .....	294 30	
Hardware and sundry supplies.....	61 23	
Travelling expenses, J. Mowat.....	8 00	
		13,039 01
Carried forward.....	1,560 93	

<b>Fish-breeding.</b>	\$ cts.	\$ cts.
Brought forward.....	1,560 93	13,039 01
<b>Tadousac Hatchery—Concluded.</b>		
Clerical work, H. Duburger.....	10 00	
Capturing fish and spawning.....	192 56	
Distributing fry.....	37 23	
		1,800 72
<b>Restigouche Hatchery :—</b>		
Officer-in-charge, Alex. Mowat.....	600 00	
Assistant, Wm. Robertson.....	360 00	
Labor at hatchery.....	53 50	
Carpenter, \$92.75; painter, \$36.75.....	129 50	
Block and frame work on reception tank, A. McBeath.....	225 00	
Repairs to piers and reservoir do.....	95 00	
Labor on repairs to dam.....	288 70	
Building bridges.....	40 00	
Land bought, Wm. Robertson.....	100 00	
Land and water privilege, Wm. Murray.....	15 00	
do H. Gillis.....	12 00	
Lumber, \$338 65; hardware and paint, \$183.63.....	522 28	
Stoves and fittings, \$42.05; tinsmithing, \$12 65.....	54 70	
Nets, salmon twine and fishing tackle.....	1 9 57	
Wood, 15 cords, \$60; scow, \$30.....	90 00	
Freight and cartage on material and supplies.....	265 03	
Sundry supplies.....	39 19	
Travelling and incidental expenses, A. Mowat.....	224 97	
Labor capturing and guarding parent fish.....	320 00	
Parent salmon, 114, M. Adams.....	236 00	
do 155, Jas. Gillis.....	310 00	
Labor and horse hire collecting ova.....	61 10	
Labor, cartage and scow hire distributing fry.....	229 73	
		4,391 26
<b>Gaspé Hatchery :—</b>		
Officer-in-charge, P. Vibert.....	300 00	
Assistant, Henry Davis.....	300 00	
Labor at hatchery.....	58 42	
Hardware, paint and rope.....	23 98	
Lumber, \$24; pickets and gates, \$26.50.....	50 50	
Building scow.....	25 00	
Coal, 6 tons.....	30 00	
Cartage of coal.....	12 00	
Ferry fares, \$15 60; sundry supplies, \$35 60.....	51 20	
Travel and miscellaneous expenses, P. Vibert.....	82 48	
Capturing and guarding parent salmon.....	248 30	
Spawning fish.....	85 35	
Labor and expenses distributing fry.....	441 80	
Advance accounted for in 1886-87, P. Vibert.....	50 00	
		1,759 03
<b>Nagog Hatchery :—</b>		
Office-in-charge, A. H. Moore.....	600 00	
Labor at hatchery.....	67 39	
Horse hire, \$12; lumber, \$7.73.....	19 73	
Sundry expenses, A. H. Moore.....	29 06	
Charges on fish from Newcastle.....	100 50	
Capturing fish, spawning and picking eggs.....	392 30	
Distributing fry.....	37 50	
		1,246 88
<b>Bedford Hatchery, N.S. :—</b>		
Officer-in-charge, A. B. Wilmot.....	800 00	
Assistant, F. G. Tolson.....	252 00	
Labor and repairs at hatchery.....	240 50	
Painting, \$84 50; plumbing, \$105.82.....	190 31	
Lathing and plastering.....	108 25	
Contract for repairs to foundation, D. L. Jones.....	380 00	
Repairs to tanks, troughs and dwelling rooms, D. L. Jones.....	148 70	
Cement, lime and sand.....	214 80	
Lumber, \$130.78; drain pipes, \$29.55.....	160 33	
Hardware, paint and glass.....	130 41	
		2,623 31
Carried forward.....	2,623 31	22,236 90

Fish-Breeding.	\$ cts.	\$ cts.
Brought forward .....	2,623 31	22,236 90
<b>Bedford Hatchery, N.S.—Concluded.</b>		
Stove and fittings, \$11.95; faucets, \$26.30 .....	68 25	
Coal oil, \$21.90; water proof clothing, \$14 .....	38 90	
Coal, 24 tons .....	90 00	
Sundry supplies .....	29 63	
Freight and cartage on supplies and material .....	131 76	
Horse hire and boat hire .....	152 50	
Telegrams .....	9 82	
Lease of water privilege .....	23 00	
House rent, 5 months, J. Ward .....	40 00	
Labor capturing fish, \$568.50; guarding tank, \$137.75 .....	686 25	
Collecting eggs, \$66.25; hire of nets, \$34 .....	100 25	
Board of men, \$52.91; horse feed, \$6 .....	58 92	
Charges on eggs from Newcastle .....	74 00	
Distributing fry .....	157 44	
Outlay for travel and incidental expenses, A. B. Wilmot .....	321 81	
Advances accounted for in 1886-87, A. B. Wilmot .....	250 00	
		4,855 84
<b>Sydney Hatchery:—</b>		
Officer-in-charge, G. A. Farquharson .....	500 00	
Assistant, W. J. Dunlop .....	360 00	
Labor at hatchery .....	63 00	
Painting, papering and whitewashing .....	35 77	
Repairs to dam, \$30; tinsmithing, \$11.70 .....	41 70	
Fish cans \$ 8; stove repairs, \$6.20 .....	24 20	
Lumber, \$83.55; hardware, paint and rope, \$110.97 .....	194 52	
Coal, \$48.25; cartage, \$11.90 .....	60 15	
Boxes, \$5; paraffine varnish, \$3.50 .....	8 50	
Stationery .....	15 00	
Capturing salmon .....	278 05	
Guarding do .....	78 40	
76 salmon, Alex. McRae .....	76 00	
300 do Donald Ross .....	300 00	
Board of men .....	11 70	
Making and repairing nets .....	37 00	
Horse hire and towing .....	79 25	
Distributing fry .....	250 25	
Traveling and incidental expenses, C. A. Farquharson .....	108 90	
Advance accounted for in 1886-87 .....	100 00	
		2,622 39
<b>St. John River Hatchery:—</b>		
Officer-in-charge, Chas. McCluskey .....	600 00	
Labor at hatchery, \$28.75; carpenter, \$14 .....	40 75	
Ground rent, Mrs. M. Pickett .....	50 00	
Coal, \$27; wood, \$22.50 .....	49 50	
Repairs and cleaning, \$20.45; lumber, \$6.82 .....	27 27	
Postage, telegrams and stationery .....	10 50	
Sundry supplies .....	17 42	
Cartage and freight .....	87 75	
Charges on eggs from Newcastle .....	103 65	
Labor capturing salmon .....	256 25	
Picking eggs .....	82 00	
Distributing fry .....	74 87	
Provisions and board .....	76 64	
Travelling expenses .....	31 34	
		1,512 94
<b>Miramichi Hatchery:—</b>		
Officer-in-charge, Isaac Sheasgreen .....	500 00	
Labor and repairs at hatchery .....	111 30	
Tinsmithing, \$13.30; stove and fittings, \$8.63 .....	21 93	
Lumber, \$32.53; hardware, paint and rope, \$71.07 .....	103 60	
Coal, 6 tons, \$27; hauling coal, \$12 .....	39 00	
Horse hire, \$50; rubber boots, \$5; ice, \$8 .....	63 00	
Capturing salmon .....	340 20	
Distributing fry .....	160 05	
		1,339 08
Carried forward .....		32,567 15

<b>Fish-breeding.</b>	\$ cts.	\$ cts.
Brought forward .....		32,567 15
<b>Dunk River:—</b>		
Officer in charge, Hy. Clark .....	400 00	
Repairs and labor on hatchery .....	44 70	
Hardware, paint, &c., \$72.30; scantling, \$3.60 .....	75 90	
Fish cans, \$48; coal, \$43.12 .....	91 12	
Varnish, \$3.50; stationery and postage, \$2; net, 90c.....	6 40	
Cartage and express, \$39.05; spawning fish, \$30.....	69 05	
		687 17
<b>Fraser River Hatchery:—</b>		
Officer-in-charge, Thos. Mowat, 31 days, at \$1, and 11 months, at \$100...	1,224 00	
Caretaker, Max. M. Mowat, 11 months to May 31, 1885.....	825 00	
Laborers, 30½ months .....	1,475 06	
315 wire baskets, \$533 80; tins, \$4, L. S. Scoullar & Co. f.....	537 80	
Hardware, \$82.17; cement and oakum, \$12.05 .....	94 22	
Lumber, \$20 94; bricks and bricklaying, \$17 90 .....	38 84	
Turpentine, \$23 50; waterproof clothing, \$17.75.....	41 25	
Coal oil, lamps and lanterns .....	33 51	
Charcoal, \$21.87; coal, \$7.75.....	29 62	
Oars and row-locks, \$11.48; tags, \$9.....	20 48	
Faucets, \$7; egg-long, \$7; screen, \$1.80. ....	18 80	
Sundry expenses, \$15; sieve, \$10.38 .....	25 38	
Cartage and freight .....	119 30	
Travelling expenses .....	71 75	
Postage and telegrams, \$6.60; P O. box, \$2.50 .....	9 10	
Stationery .....	7 25	
Indians fishing and procuring eggs.....	515 89	
Provisions, \$6.87; use of casks, \$4.....	10 87	
Nets .....	80 00	
Steamers distributing fry—"Gladys," 2 days .....	108 00	
do do "R. Dunsmuir," 3 days .....	89 75	
do do "Iris," 2 days .....	30 00	
		5,405 87
<b>Building Fishways and Clearing Rivers:—</b>		
W. H. Kinney, fishway builder, 87 days, at \$3, and 57 days, at \$4 .....	489 00	
Jas. B. Wyman do 62 do \$2 .....	124 00	
A. S. Currie do 49 do \$2 .....	98 00	
R. L. Carter do 34 do \$2 .....	68 00	
Travelling, incidental expenses, W. H. Kinney .....	295 90	
do do J. B. Kinney .....	24 50	
do do A. S. Currie .....	48 92	
do do J. B. Wyman .....	45 08	
do do R. L. Carter .....	19 60	
do do J. S. Webster .....	40 00	
Models of fishways, \$6; iron scraper, \$35 .....	41 00	
Labor and material building fishways .....	3,790 86	
Repairs to fishways .....	145 17	
Guarding do .....	48 60	
Clearing Petite River .....	100 00	
		5,378 61
<b>Total Fish-breeding and Building Fishways .....</b>		<b>44,038 80</b>

Fisheries.	\$ cts.	\$ cts.
<b>Legal and Incidental Expenses :-</b>		
Mahaffy & Mahaffy, Queen vs. Parry Sound Lumber Co.....		270 69
L. R. Harrison, prosecutions for illegal fishing.....		203 25
J. A. McDonnell, Queen vs. Aldrich .....	72 29	
do Queen vs. Muskoka Mill Co.....	49 65	
		121 94
D. O'Connor, Weatherby vs. the Queen.....		42 25
H. D. Lawrence, services re Magog Hatchery site.....		33 11
Chas. Cormier, overseer, outlay, prosecuting for illegal fishing.....		27 45
H. Abbott, jun., services re Restigouche Hatchery site.....		17 00
J. B. M. Campbell, costs in case Queen vs. Aldrich .....		10 10
Geo. R. Steele, overseer, preliminary costs in suit against S. & J. Armstrong.....		5 00
Advertising.....		36 32
		767 11
<b>Protection Steamer "La Canadienne" :-</b>		
Wm. Wakeham, commander.....	1,200 00	
do travelling expenses.....	108 00	
Wages of crew.....	7,556 97	
do blacksmiths and carpenters, on repairs.....	418 22	
do watching vessel .....	74 40	
A. J. Turcotte, oil, waste and groceries .....	1,591 38	
John Davis, provisions.....	532 67	
J. Morin do .....	231 23	
L. Marois do .....	474 95	
Jas. Shea & Bro. do .....	521 76	
Thos. Delaney do .....	340 65	
J. B. Coté do .....	249 80	
Jas Smith do .....	234 80	
P. Plamondon et Frère do .....	126 58	
F. Lafamme do .....	182 52	
D. Langlois do .....	66 36	
M. Dickey (outlay) do .....	95 95	
Sundry persons (7 payments), provisions.....	1:36 39	
Beaudet & Canic, hardware and paint .....	297 67	
J. & E. Collas do .....	87 90	
Geo. T. Phillips, steam fittings.....	378 61	
Bisset Bros., machinery repairs.....	107 91	
F. X. Drolet, pump .....	250 00	
Sundry persons (3 payments) hardware.....	83 55	
F. Gunn, canvas and rope .....	680 30	
R. Blakiston, canvas and flags.....	90 53	
J. B. Dutil, oars.....	50 00	
J. H. Clint, lumber .....	41 59	
O. Simard, kitchen utensils and tinsmithing.....	126 10	
B. Leonard, painting .....	187 37	
J. Joseph, jun., paint brushes .....	13 20	
G. M. Webster, coal, 25 chaldrons .....	125 00	
I. C. Coal Mining Co., coal, 97 tons .....	194 00	
M. Dunn, soap and chloride of potash .....	120 70	
A. E. Vallerand, lamps and crockery .....	109 50	
Militia Department, arms and ammunition .....	578 00	
S. & H. Borbridge, belts and holsters .....	64 00	
O. L. Richardson & Co, leather .....	22 88	
J. Hamel et Frères, carpet, bedding and curtains .....	120 61	
L. Guerard, upholstering.....	100 75	
Dolant & Co., gold lace .....	43 37	
E. Chanteloup, buttons .....	32 00	
T. Matte, oiled clothing .....	36 00	
Wm. Lee, uniforms and underclothing .....	380 00	
G. R. Renfrew, caps.....	46 30	
Allowance to 3 officers, for uniforms .....	65 00	
P. Rouillard, washing and scrubbing .....	136 00	
M. J. Coffin, washing and mending .....	95 39	
Freight and cartage .....	221 54	
Pilotage and moorage, \$86; wintering, \$42.93 .....	128 93	
		19,180 28
Carried forward.....		

Fisheries.	\$ cts.	\$ cts.
Brought forward.....	19,180 26	
<b>Protection Steamer "La Canadienne."—Concluded.</b>		
Rent of Queen's Wharf, Quebec.....	100 00	
Telegrams, \$11 52; stationery, \$6; signal code, \$18.....	35 52	
D. Davison, compass.....	59 73	
E. Many, 1st engineer, board.....	40 00	
Sundry supplies and services, 8 payments.....	54 11	
	19,470 12	
Less—Charged to Government Steamers (page 359).....	1,998 83	17,471 29
<b>Protection Steamer "Lansdowne"—</b>		
Details given under Government Steamers (page 359).....		7,228 93
<b>Protection Schooners:—</b>		
Arthur Hood, charter of the "Terror," May 19 to June 30.....	350 00	
W. J. DeBlois do "Houlett," do 15 do 30.....	450 00	
Muir & Blackadar do "Conrad," do 15 do 30.....	450 00	
John Sinclair do "Middleton," do 11 do 30.....	500 00	
Wm. McLaren do "Critic," June 15 do 30.....	130 00	
Wages of crew of "Terror," 1½ months, to June 30.....	159 66	
do "Houlett," 1½ do.....	691 14	
do "Conrad," 1½ do.....	497 65	
do "Critic," ½ do.....	214 59	
do "Middleton," ½ month to May 31.....	201 19	
Capt. P. A. Scott, travelling expenses.....	292 60	
R. A. Guildford do.....	70 50	
C. M. Lorway do.....	48 49	
M. P. McElhenney do.....	14 70	
W. H. Rounds, survey of yacht "Countess of Dufferin".....	10 00	
Jos. A. Tilton, writing in Capt. Scott's office, 51 days.....	51 00	
Militia Department, arms and ammunition.....	2,883 40	
Winchester Arms Co. do.....	600 25	
S. & H. Borbridge, belts, pouches and holsters.....	48 00	
D. Brown, belts and cartridge slings.....	25 35	
W. B. Reynolds, hardware and ammunition.....	61 58	
W. H. Thorne & Co., hardware, guns and ammunition.....	62 52	
T. S. Adams, hardware.....	166 13	
Geo. Stackhouse do.....	38 08	
W. A. Wright, serge, 150 yards.....	210 00	
W. F. Pickering & Co., clothing.....	697 50	
T. Youngclaus do.....	342 00	
J. McNichol & Son do.....	182 72	
Manks & Co., caps.....	52 80	
T. R. Jones & Co., 45 black silk handkerchiefs.....	60 30	
Macaulay Bros., bedding.....	262 82	
McDougall & Cooke, beds.....	18 00	
National Manufacturing Co., flags and signals.....	342 67	
W. D. Harrington, groceries and provisions.....	278 46	
James Scott & Co., groceries.....	207 55	
G. F. DeForest, provisions.....	123 93	
Baskin Bros. do.....	116 88	
T. Donovan do.....	101 58	
Geo. McLellan do.....	38 44	
Creighton & Marshall, 2 marine glasses, \$18; charts and stationery, \$24 60.....	42 60	
A. Mills, 2 marine glasses, \$24; charts \$18.35.....	42 35	
G. A. Barker, medicine chest, \$35; medicine, \$14 29.....	49 29	
Printing instructions, \$16; advertising, \$192.12.....	208 12	
Telegrams.....	180 33	
J. McLean, bringing "Terror" from Shelburne to St. John.....	35 00	
Carpentering, \$50.99; express, \$19.10; towing, \$12.....	82 00	
Sundry supplies, 12 payments.....	75 91	
Capt. McLean, "Middleton," advance for expenses.....	250 00	
do Quigley, "Terror," do.....	150 00	
do Lorway, "Houlett," do.....	150 00	
Carried forward.....	12,658 08	24,700 22

DETAILS OF EXPENDITURE.

379.



Fisheries.	\$ cts.	\$ cts.
Brought forward.....	12,658 08	24,700 22
<b>Protection Schooners—Concluded.</b>		
Capt. Smeltzer, "Donrad," advance for expenses.....	100 00	
do McLaren, "Critic," do.....	100 00	
		12,858 08
Government Stationery Office.....		18 15
Queen's Printer.....		36 85
<b>Total.....</b>		<b>37,613 30</b>
<b>Canadian Fisheries Exhibit:—</b>		
<b>P. Veale's outlay, January, 1884, to June, 1885:—</b>		
Salary, 18 months.....	900 00	
Labor.....	248 30	
Cartage and express.....	69 30	
Travelling expenses, distributing fry.....	19 40	
Flannel, \$1; telegram, 25c.; spoons, 40c.....	1 65	
		1,238 65
<b>Less—Advances of 1883-84.....</b>	<b>\$ 500 00</b>	
<b>Advance of 1884-85.....</b>	<b>200 00</b>	
	700 00	
<b>P. Veale, caretaker, salary, 8 months, to 28th February, 1886.....</b>		<b>538 65</b>
<b>Cordage, Dartmouth Rope Works.....</b>		<b>400 00</b>
<b>Allowance for outlay in connection with exhibition, J. Joncas.....</b>		<b>118 20</b>
<b>Framing diplomas, J. Wilson &amp; Co.....</b>		<b>150 00</b>
<b>Canoe, \$16; specimens, \$25.....</b>		<b>67 50</b>
<b>Furniture, \$20.50; food for fish, \$18.....</b>		<b>71 00</b>
<b>Coal, 5 tons.....</b>		<b>38 50</b>
<b>Printing 3,000 catalogues, Ottawa "Citizen".....</b>		<b>37 50</b>
<b>Advertising, \$21 50; cartage and freight, \$70.90.....</b>		<b>123 35</b>
<b>Sundry supplies, 7 payments.....</b>		<b>92 40</b>
<b>Total.....</b>		<b>1,653 56</b>
<b>Distribution of Fishing Bounty and Collection of Statistics:—</b>		
<b>Extra clerks in department—</b>		
J. W. Watson, 365 days, at \$2.....	730 00	
do 10 hours' extra time, at 40c.....	4 00	
C. F. Winter, 456 days, from April 1, 1886, at \$1.50.....	684 00	
W. A. Mabinson, 365 days, at \$1.50.....	547 50	
do 14 hours' extra time, at 40c.....	5 60	
E. W. Gilbert, 365 days, at \$1.50.....	547 50	
do 8 hours' extra time, at 40c.....	3 20	
J. P. Brophy, 242 days, at \$1.50.....	363 00	
do 10 hours' extra time, at 40c.....	4 00	
T. B. Bassett, 143 days, at \$1.50.....	214 50	
R. S. Harison, 123 days, at \$1.50.....	184 50	
F. H. Cunningham, 61 days, at \$2.....	122 00	
O. L. Loux, 31 days, at \$1.50.....	46 50	
do 18 hours' extra time, at 40c.....	7 20	
R. J. McKenzie, 32 days, at \$1.50.....	48 00	
G. B. Aird, 31 days, at \$1.50.....	46 50	
L. L. Grant, 34 days, at \$1.50.....	51 00	
M. Grant, 18 days, at \$1.50.....	27 00	
K. A. Longworth, copying 245 folios.....	24 50	
		2,660 50
<b>Payments to permanent officers, Marine and Fisheries Departments—</b>		
S. P. Bauset, allowance.....	250 00	
J. S. Webster, 396 hours, at 40c.....	158 40	
do 365 hours, at 30c.....	109 50	
F. H. Cunningham, 437½ hours, at 30c.....	131 25	
H. A. Beliveau, 382 hours, at 30c.....	114 60	
S. J. Jenkins, 300 hours, at 30c.....	90 00	
T. Aumond, 200 hours, at 30c.....	60 00	
S. B. Kent, 144½ hours, at 40c.....	57 80	
		971 55
<b>Carried forward.....</b>		<b>4,632 05</b>

Fisheries.	\$ cts.	\$ cts.
Brought forward .....		4,632 05
<b>Distribution of Fishing Bounty, &amp;c.—Concluded.</b>		
Services of Customs and Fishery officers and others, paying bounty claims .....		1,793 15
John Taylor, clerk, Halifax office, allowance for services <i>re</i> Bounty .....		150 00
do expenses .....		11 00
Postage on bounty cheques, paid by Wm. Flynn, Percé .....		35 00
Printing, perf. and numbering 112,000 cheques, Barland & Litho. Co. ....	552 60	
Printing labels do .....	3 50	
Lithographing and preparing cheques do .....	85 00	
Paper, 18,000 sheets, at \$22 do .....	396 00	
Binding cheques in 112 books do .....	140 00	
Express charges do .....	2 95	
		1,180 05
Advertising, Halifax "Messenger" .....		6 36
Queen's Printer .....		225 36
Preparing statistical statements—		
Jas. Barry, Customs Department, 177 hours, at 50c. ....	88 50	
C. E. McKiel do 30 hours, at 50c. ....	15 00	
		103 50
<b>Total</b> .....		<b>8,136 47</b>
<b>Fishing Bounty :—</b>		
Boat claims and vessel claims .....		\$209,787 89

<b>Scientific Institutions.</b>		\$ cts	\$ cts.
<i>Head Office, Toronto, Salaries and Allowances :—</i>			
Director, C. Carpmael.....		2,000 00	
Allowance for rent, C. Carpmael.....		400 00	
			2,400 00
Deputy superintendent, A. R. Gordon, 6 months.....			683 33
Observer, salary, W. A. Stewart.....		1,040 00	
Rent allowance do.....		150 00	
			1,190 00
Observer, salary, Thos. Menzies.....		840 00	
Rent allowance do.....		150 00	
			990 00
Observer, salary, W. F. Davison.....			1,010 00
Inspector and probability officer, salary, H. V. Payne.....		875 00	
Allowance for extra work do.....		100 00	
151 nights' probability work, at \$1 50 do.....		226 50	
			1,201 50
Inspector and probability officer, salary, B. C. Webber.....		875 00	
Allowance for extra work do.....		100 00	
123 nights' probability work, at \$1.50 do.....		184 50	
			1,159 50
Inspector and probability officer, 8 months, R. F. Stupart.....		591 67	
91 nights' probability work, at \$1.50 do.....		136 50	
			728 17
<i>Assistant observers and clerks—</i>			
Jas. Young, salary.....		735 00	
do Sunday service.....		40 00	
			775 00
R. F. Smith, salary.....		650 00	
do allowance for extra work.....		450 00	
			1,100 00
F. L. Blake, salary.....			600 00
J. W. Carroll.....			375 00
F. N. Dennison, salary.....		355 00	
do taking charge of Quebec Observatory, 40 days.....		40 00	
			295 00
W. J. Hetherington.....			324 00
D. Murray.....			240 00
A. D. C. Grant, to June 5th, 1886.....			197 00
E. Davis, salary.....		192 00	
do copying.....		24 68	
			216 68
H. A. McDonell, 6 months.....		72 00	
do copying.....		10 00	
			82 00
Frank Somers, 4 months.....			64 00
H. Hawthorn, 4 do.....			56 00
A. H. Murray, 2 do.....			24 00
Ross McA. Cameron, June 6 to 30, 1886.....			11 00
Messenger, salary, J. Merryfield.....		325 00	
Rent, cleaning and carrying parcels, J. Merryfield.....		124 00	
			449 00
Carpenter, W. Menzies, 313 days, at \$2.25.....			704 25
Telegraph operator, D. O'Halloran.....			585 00
do R. Cummings.....			480 00
			15,940 43
<i>Charged as follows—</i>			
Magnetic Observatory, Toronto.....		4,397 50	
Meteorological Service.....		11,542 93	
			15,940 43
<b>Toronto Observatory.</b>			
<i>Salaries and allowances, as shown above.....</i>			
Moving messenger's cottage, Wm. Wardell.....		170 00	4,397 50
Bricklaying and building chimneys on cottages, W. J. Hughes.....		137 35	
Plastering cottages, F. B. Lockwood.....		93 75	
			4,397 50
Carried forward.....		401 10	ii

Scientific Institutions.	\$ cts.	\$ cts.
Brought forward.....	401 10	4,397 50
<b>Toronto Observatory—Concluded.</b>		
Copper pipe and zinc tubing, T. McDonald & Co.....	26 26	
Carpenter work, \$75 13; repairs to roof, \$16 .....	91 13	
Painting and glazing, \$8; freight, \$15.97 .....	23 97	
Lumber, J. P. Wagner & Co .....	65 36	
Fuel, \$27.50; lawn mower, \$18. ....	45 50	
Instruments, \$68 60; repairing chronometer, \$13 .....	81 60	
Printing cheques, \$15; lithographing, \$9 .....	24 00	
Books and periodicals, \$36; binding, \$7.50 .....	33 50	
Gas, \$36.75; water, March quarter, \$3.75 .....	40 50	
Cushions, \$6; cleaning, \$9 33 .....	15 33	
Sundry supplies and repairs .....	4 25	
		852 50
Total, Toronto Observatory .....		5,250 00
<b>Kingston Observatory .....</b>		<b>500 00</b>
<b>Montreal Observatory.....</b>		<b>500 00</b>
<b>Meteorological Service.</b>		
<i>Head Office, Toronto:—</i>		
Salaries and allowances.....	11,542 93	
Telephone rent, 6 months to May 1, 1886 .....	25 00	
Water rate, \$15; gas, \$4 95 .....	19 95	
Fuel, E. Rogers & Co.....	137 50	
Coal oil and supplies, H. A. Collins .....	125 10	
Lumber, J. P. Wagner & Co .....	137 04	
Hardware, Rice, Lewis & Sons .....	99 81	
Painting and glazing, \$27.65; frames, \$38.60 .....	66 25	
Corner plates, \$12.10; chemicals, \$14.20 .....	26 30	
Sundry supplies and repairs (7 items) .....	24 75	
Petty expenses, C. Carpmael .....	22 43	
Printing forms, "Monetary Times" .....	816 75	
Blank books and forms, ruled and printed, Brown Bros.....	244 75	
Stationery, \$260 22; binding, \$167.10 .....	427 32	
Printing maps & forms, Copp, Clark & Co.....	227 95	
Lithographing and printing maps and forms, D. S. Barclay .....	144 00	
Printing cheques, Burland Lith. Co .....	15 50	
Postage stamps and cards .....	312 00	
Books of reference, periodicals and papers .....	20 17	
Envelopes, \$39 50; charts, \$44.20; almanacs, \$16.30.....	100 00	
Instruments and repairs, Jas. Foster .....	657 73	
do R. H. Scott .....	151 88	
do Mrs. T. D. King.....	50 00	
do G. M. Whipple .....	97 63	
Copper lamps, dials and sun-burners, T. McDonald & Co .....	159 35	
Storm signals and time ball, Jas. Adams.....	170 50	
Zinc and brass castings, Thos. Dean .....	40 40	
Typewriter, Geo. Bengough.....	76 25	
Eye-piece, \$18; cyclostyle, \$12; signal lamps, \$13.....	43 00	
Repairs to discs, \$12 67; electric pen supplies, \$3.....	15 67	
Express, cartage and customs charges .....	195 86	
Paid station agents for reporting railway signals displayed.....	130 00	
Travelling expenses, E. C. Webber .....	324 72	
do F. N. Dennison .....	92 15	
do H. V. Payne.....	89 25	
do C. Carpmael.....	60 95	
do F. L. Blake.....	59 55	
do A. R. Gordon.....	54 35	
		17,044 74
Carried forward.....		17,044 74

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			17,044 74
<b>Meteorological Service—Continued.</b>			
<i>Telegraphing:—</i>			
G. N. W. Tel. Co., 11 monthly payments, May, 1885, to March, 1886 .....	11,275 00		
do tolls on signals, messages, etc.....	1,119 21		
C. P. R. Tel. Co., service in Manitoba and North-West Territories .....	1,262 25		
Operator, Winnipeg, S. B. Jenkins.....	120 00		
do Clarke's Crossing, R. J. Molloy.....	100 00		
Telegraph agent, Buffalo, G. A. Burnett, services .....	60 00		
do do postage .....	20 00		
Sunday service, Charlottetown, A. E. Morrison.....	20 50		
			13,976 96
<i>Chief Stations:—</i>			
Halifax, A. Allison, salary, \$400; assistance, \$310.....	740 00		
Telephone rent.....	35 00		
Repairs and supplies.....	33 29		
		808 29	
Sydney, T. C. Hill, salary, \$500; assistance, \$220. ....	720 00		
Repairs.....	5 40		
		725 40	
Fredericton, Thos. Harrison, salary, \$340; assistance, \$260	600 00		
Labor, \$19.20; wire, \$1.75.....	20 93		
Case for books and papers.....	10 00		
		630 95	
St. John, G. Hutchinson, salary. ....	1,000 00		
J. Drake.....	600 00		
D. L. Hutchinson, temporary assistance .....	12 50		
Chronometer, \$30; repairing chronometer, \$19.50 .....	99 50		
Break circuit apparatus.....	27 00		
Repairs and cleaning.....	74 55		
Gas, \$7.41; lanterns and coal oil, \$16.35.....	23 76		
Stationery, \$9.05; sundries, \$12.25.....	21 30		
		1,858 61	
Montreal, C. H. McLeod, salary, \$300; assistance, \$200....	500 00		
W. J. Hamilton, time service.....	300 00		
Contribution towards price of sidereal clock.....	300 00		
Carpentering .....	49 50		
Repairing line, \$5; chemicals, \$5.15.....	10 15		
		1,159 65	
Quebec, W. H. Cotton, July 1 to September 18, 1885 .....	166 67		
A. H. Walters, July 1, 1885, to January 9, 1886.....	190 55		
W. A. Ashe, January 10 to June 30, 1886.....	342 08		
T. Heatley, 12 months.....	120 00		
J. Newman, 5 months.....	109 70		
J. W. Proctor, 1 month.....	30 00		
Repairs and supplies.....	61 76		
Advertising, \$28.50; stationery, \$3 50.....	32 00		
		1,052 76	
Woodstock, N. Wolverson, salary, \$240; assistance, \$160. ....		400 00	
Winnipeg, bursar St. John's College.....	800 00		
2 clocks, \$9; repairs, \$10.....	19 00		
		819 00	
Regina, constable, W. C. Asprey .....		120 00	
			7,574 66
<i>Telegraph Stations:—</i>			
Yarmouth, F. E. Wilmot, 9 months' salary, \$225; assistance, \$75.....	300 00		
J. L. Murphy, 3 mos. salary, \$75; assistance, \$25 .....	100 00		
Ground rent.....	15 00		
Supplies and repairs.....	42 64		
		457 64	
Carried forward.....		457 64	38,596 36

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		457 64	38,596 36
<b>Meteorological Service—Continued.</b>			
<i>Telegraph Stations—Concluded.</i>			
Chatham, N.B., G. A. Blair, salary, \$300; assistance, \$132	432 00		
Allowance for petty expenses .....	20 00		
Repairs and supplies.....	14 28	466 28	
Grand Manan, H. C. Seely, salary, \$120; assistance, \$30...	150 00		
Repairs.....	2 00	152 00	
Anticosti, Grace Pope, salary, \$120; assistance, \$90 .....		180 00	
Bird Rocks, T. Turbide do 120; do 30.....		150 00	
Father Point, J. McWilliams, salary, \$200; assistance, \$60	260 00		
Supplies and repairs.....	16 75	276 75	
Kingston, A. P. Knight, salary, \$300; assistance, \$132 .....		432 00	
Parry Sound, Rev. R. Mosley, salary, \$300; assistance, \$96	396 00		
L. Mosley, telegraph messenger.....	60 00		
Allowance for petty expenses.....	20 00	476 00	
Port Arthur, W. P. Cooke, salary.....		40 00	
Port Stanley, M. Payne, salary, \$300; assistance, \$132 .....	432 00		
do telegraph messenger .....	20 00		
Ground rent, \$24; petty expenses, \$22.73....	46 73	498 73	
Rockcliffe, W. H. McIntyre, salary .....		240 00	
Saugeen, Kate Stewart, salary, \$300; assistance, \$100.....	400 00		
Petty expenses.....	3 00	403 00	
Minnedosa, Rev. J. M. Wellwood, salary, \$300; assistance, \$100.....	400 00		
Setting up instruments.....	24 50	424 50	
Battleford, H. Richardson (postmaster), 6 months' salary...	60 00		
do assistance.....	15 00		
Petty expenses .....	6 85	81 85	
Calgary, Armour & Bradin, 5 months.....	166 67		
H. S. Cayley, 7 do .....	233 33		
Moving observatory.....	28 25	428 25	
Edmonton, A. Taylor, salary, \$120; assistance, \$30.....		150 00	
Medicine Hat, J. Ewart do 300; do \$100.....	400 00		
Repairing instruments.....	9 45	409 45	
Prince Albert, Rev. Canon Flett .....		400 00	
Qu'Appelle, Leslie Gordon, salary, \$300; assistance, \$100.....		400 00	
Swift Current, W. G. Knight, 11 months .....	266 67		
Contribution to cost of observatory .....	150 00		
Putting up loop line .....	121 03		
Freight on instruments.....	5 00	612 70	
<i>Reserve Telegraph Stations:—</i>			
St. John's, Nfld., J. Higgins, salary .....		100 00	
St. Andrews, N.B., S. T. Gove, salary.....		300 00	
Charlottetown, H. J. Cundall do .....	300 00		
do telegraph messenger.....	20 00		
Supplies and repairs.....	11 96	331 96	
London, E. B. Reed, salary .....		300 00	
Port Dover, H. Morgan, salary.....	300 00		
Ground rent, \$30; repairs, \$5.....	35 00	335 00	
<i>Drum Stations:—</i>			
Digby, W. A. Turnbull, salary .....	50 00		
Gear for signal mast.....	10 30	60 30	
Carried forward.....		60 30	47,032 47

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		60 30	47,032 47
<b>Meteorological Service—Continued.</b>			
<i>Drum Stations—Continued.</i>			
Halifax, H. V. Kent, salary .....	60 00		
H. E. Rawson do .....	15 00		
Little Glace Bay, O. H. Rigby, salary .....		75 00	
Liverpool, J. L. Hemmeon do .....		60 00	
Louisburg, W. H. Townshend do .....	60 00		
Petty expenses.....	2 55		
North Sydney, M. J. Phoran, salary .....	60 00		
Ground rent .. .....	28 00		
Pictou, M. Campbell, salary .....	60 00		
Signal-mast gear, \$6.41; repairs, \$3.78.....	10 19		
Port Hastings, W. J. McKeen, salary .....	60 00		
repairs .....	4 80		
Bathurst, Hon. J. Ferguson, salary .....		64 80	
Cow Bay, O. Archibald, salary .....		100 00	
Dalhousie, H. A. Johnson, salary.....	78 00		
supplies and repairs .....	3 90		
Point au Chêne, H. H. Shaefer, salary.....	45 00		
repairs .....	17 00		
Point Lepreaux, G. H. Thomas, salary .....	60 00		
signal mast.....	50 00		
Gaspé, J. Eden, salary.....	45 00		
coal oil.....	1 35		
Percé, P. Vibert, salary .....	45 00		
telegrams, \$7; supplies and repairs, \$5.10.....	12 10		
Amherstburg, F. Carroll, services for season.....	18 00		
petty expenses.....	5 65		
Bayfield, J. Gardner, services for season .....		23 65	
Burlington Beach, Thos. Campbell, salary .....		16 00	
Cobourg, F. Reynolds, salary .....	45 00		
petty expenses .....	2 00		
Collingwood, Mrs. A. Bligh, salary .....		47 00	
Deseronto, The Rathbun Co., services .....	15 00		
coal oil, \$4.80; repairs, \$3.25 .....	8 05		
Goderich, G. N. Macdonald, 9 months.....	45 00		
R. Campbell, 3 months .....	15 00		
petty expenses .....	2 55		
Kincardine, Dr. H. Martyn, salary.....		62 55	
Midland, E. Peplow, services.....		100 00	
Oakville, T. Howarth do .....		14 00	
Owen Sound, R. Thompson, services.....	14 00		
coal oil.....	4 75		
Pictou, J. A. Rawson, services .....		18 75	
Port Burwell, G. B. McConnell, services.....	18 00		
supplies and repairs.....	4 25		
Port Dalhousie, E. F. Dwyer, salary.....		22 25	
Port Colborne, D. Hughes do .....		45 00	
		45 00	
Carried forward.....		1,634 44	47,032 47

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		1,634 44	47,032 47
<b>Meteorological Service—Concluded.</b>			
<i>Drum Stations—Concluded:—</i>			
Port Credit, A. Blakely, services .....		15 00	
Port Hope, T. F. Jones, salary .....	45 00		
rope and oil .....	5 48		
Presqu'Isle, J. McKenzie, salary .....		50 48	
Prinyer, Nellie Prinyer, salary .....	50 00	100 00	
T. M. Hurst, telegraph messenger .....	13 00		
Sarnia, M. Fleming, services .....		63 00	
Saugeen, Thos. Davis, salary .....		17 00	
Toronto, A. Taylor, salary .....		60 00	
Trenton, W. J. Clarke, services .....	15 00	45 00	
supplies and repairs .....	5 13		
		20 13	
			2,005 05
<i>Special Stations:—</i>			
Belle Isle, M. Ootton, salary .....		100 00	
Point Escuminac, T. Phillips, 10 months .....	41 67		
fitting up station .....	16 94		
		58 61	
			158 61
<i>Volunteer and Miscellaneous Stations:—</i>			
Barrie, Geo. Wattie, attending sunshine register .....		12 00	
Beatrice, moving instruments, \$10; painting, \$2.50 .....		12 50	
Fitzroy Harbor, lantern .....		1 25	
Fort Chippewyan, express .....		5 00	
Fort Simpson, moving instruments .....		26 00	
Goldwater, thermometer screen .....		7 00	
Lindsay, painting .....		3 75	
Norwood, painting and repairs .....		5 75	
Oakville, repairs .....		3 00	
Peterboro', finding level .....		5 00	
Ridgetown, thermometer fence .....		5 00	
Sharon, setting up instrument .....		6 32	
Stratford do .....		11 97	
Toronto Island, attending anemometer, J. Bennyworth .....		8 33	
do do A. Brain .....		18 33	
repairing clock .....		2 50	
			133 70
<i>Copying Observations:—</i>			
Anticosti, E. Point, T. Gagné .....		18 00	
do W. Point, A. Malouin .....		18 00	
Biquette, E. Parent .....		18 00	
Cape Chatte, J. Côté .....		18 00	
Cape Magdalen, G. Lavergne .....		18 00	
Cape Norman, Henry Locke .....		18 00	
Chicoutimi, Rev. V. Huart .....		25 00	
Fort Chippewyan, Rev. W. D. Reeve .....		60 00	
Lindsay, Thos. Bell .....		30 00	
Norway House, J. G. M. Christie .....		50 00	
Poplar River, Wm. Aitkin .....		50 00	
Point des Monts, L. F. Faffard .....		18 00	
Point Riche, F. Lemieux .....		18 00	
Sable Island, W. M. Allan .....		18 00	
Swampy Island, H. E. Plunket .....		18 00	
Truro, James Little .....		30 00	
Ungava Bay, P. McKenzie .....		90 00	
Whitehead, J. P. Dillon .....		18 00	
York Factory, Wm. Woods .....		100 00	
			633 00
Queen's Printer .....			685 50
Total, Meteorological Service .....			50,648 33



<b>Marine Hospitals.</b>	\$ cts.	\$ cts.	\$ cts.
<i>Marine and Immigrant Hospital, Quebec:—</i>			
Chaplain, estate late Rev. J. P. Sexton, 3 mos., to Sept. 30, '85		36 00	
do Rev. M. M. Fothergill, 9 months, to Mar. 31, '86		108 00	
do Rev. L. L. Paradis, 6 months do		72 00	
Secretary and treasurer, P. Wells, M.D., 9 mos. do		450 00	
Commissioner, O. C. Robitaille, M.D. do		150 00	
do W. Marsden, M.D., 6 mos., to Dec. 31, '85.		100 00	
do C. S. Parke, M.D., March		33 33	
Visiting physician, A. Rowand, M.D., 9 mos., to Mar. 31, '86		300 00	
do C. E. Lemieux, M.D. do do		300 00	
do N. E. Dionne, M.D. do do		300 00	
Wages of hospital employees, 11 mos., to May 31, '86		3,193 23	
Contingencies, P. Wells		1,515 05	
Carpenters and joiners' work, A. Laberge		632 81	
Plumbing, A. Mulholland		13 55	
do Ryan & Keraghan		248 24	
Gas-fitting and hardware Andrews Bros.		148 22	
Smith work and tinsmithing, G. Cook		542 35	
Washing, J. Drolet		319 04	
Cutting wood, A. C. Asselin		164 70	
Water tax, Quebec Corporation		800 00	
Telephone rent, Bell Telephone Co.		50 00	
Funeral expenses, G. Lepine		84 00	
Interments, Rev. L. L. Paradis		20 00	
do Mount Hermon Cemetery		18 00	
Drugs, J. C. Dorion		264 53	
do E. Morin & Co.		178 98	
do J. E. Burke		36 17	
do W. Brunet & Co.		145 02	
Groceries, J. McCone		1,179 12	
do P. E. Blais		300 66	
Ale, J. K. Boswell & Son		12 60	
Milk, M. Brophy		633 36	
Meat, T. Delaney		1,479 94	
Bread, J. McCorkell		498 05	
Ice, L. Gagnon		43 00	
Dry goods, Glover & Fry		190 22	
Remaking mattresses, J. Perry		166 00	
Canvas covers for mattresses, J. Perry		58 90	
Bedsteads and mattresses, G. Gale & Sons		420 00	
Crockery, T. Norris		70 42	
Furniture, D. S. Ricaby		43 00	
do J. Perry		548 60	
do P. Valliere		144 00	
Printing, Quebec "Canadien"		19 00	
Stationery, J. A. Langlais		43 61	
Repairing clocks, E. Jacot		11 25	
			16,074 95
<i>St. Catharines Hospital, Ontario:—</i>			
Annual grant, J. W. Keating, treasurer			500 00
<i>Kingston Hospital, Ontario:—</i>			
Annual grant, J. E. Clark, secretary			500 00
<i>Hospitals and Medical Attendance, Quebec Province:—</i>			
Montreal General Hospital, seamen treated for season ended Nov. 30, 1885, 1,778 days, at 90c.		1,600 20	
Chicoutimi Hospital, annual grant		245 00	
do fuel allowance		100 00	
do seamen in hospital, 24 weeks, at \$3.		72 45	
do medicine, \$34.90; thermometer, \$3.		37 90	
Board of Health, Montreal, seamen in St. Roch Hospital, 31 days, at \$1		31 00	
Medical attendance and medicine		695 30	
Board of sick seamen		160 85	
Travelling expenses of sick seamen		8 25	
			2,931 05
			2,931 05
Carried forward			ii

Marine Hospitals.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			2,931 05
<i>Hospitals and Medical Attendance, Nova Scotia:—</i>			
Halifax Provincial and City Hospital, seamen in hospital during 15 months, to June 30, 1886, 6,627 days, at 90c..	5,964 30		
Less—Paid in 1884-85.....	1,488 74		
		4,475 56	
Arichat Hospital, V. A. Hazel, medical officer.....		250 00	
Lunenburg Hospital, S. Jacobs do .....		150 00	
do A. Thurlow, keeper.....		150 00	
Hawkesbury Hospital, P. A. Macdonald, medical officer.....		100 00	
do J. J. Fox, keeper, 10 months .....		120 00	
do J. Matheson, keeper, 2 months .....		24 00	
Sydney Hospital, A. D. MacGillvray, medical officer.....		300 00	
do S. Muggah, keeper.....		250 00	
New Sydney Hospital, H. P. McPherson, medical officer...		300 00	
Liverpool Hospital, H. G. Farish do .....		100 00	
Pictou Hospital, J. McMillan do .....		400 00	
do A. McKaracher, keeper.....		150 00	
Yarmouth Hospital, A. M. Perrin, medical officer.....		150 00	
Parrsboro' Hospital, A. S. Townshend do .....		125 00	
Repairs, \$25 00; Fuel, \$87.....	112 60		
2 pumps, \$25; rubber hose, \$21 60.....	46 60		
Mattresses, \$15 50; bed clothes, \$28 68.....	44 18		
Stoves and fittings.....	21 73		
Digging well, Port Hawkesbury.....	34 50		
Truss, \$8; freight, \$3.71.....	11 71		
Burial expenses.....	45 27		
10 items under, \$6.....	36 36		
		352 95	
Medical attendance on seamen.....		1,188 52	
Board and care of sick seamen.....		1,636 48	
Medicine.....		540 39	
Messengers for physicians.....		18 00	
Travelling expenses.....		67 84	
			10,848 74
<i>Hospitals and Medical Attendance, New Brunswick:—</i>			
Kent Hospital—			
W. A. Barnes, keeper.....	300 00		
do allowance as engineer.....	75 00		
L. B. Botstford, physician.....	560 00		
W. S. Harding do .....	100 00		
Rev. J. Spencer, chaplain.....	100 00		
Board of sick seamen, 682 weeks at \$3.....	2,046 07		
Medicine, \$121.25; brandy and wine, \$22.50.....	143 75		
Extra care of sick man, 40 days.....	40 00		
Passage and care of seaman to Hull, England.....	80 76		
Consultation, L. McLare.....	7 00		
Burial expenses.....	26 50		
Gas, \$261.20; water rates, \$52.60.....	315 00		
Coal, 16 tons, \$99.21; wood, 2 cords, \$12.....	111 21		
Cartage and labor on fuel.....	16 60		
Furniture, \$34; repairing furniture, \$32.70.....	66 70		
Matting, 10½ yards.....	10 73		
Bolts and locks.....	15 75		
Plumbing, \$155.98; carpentering, \$28.93.....	184 91		
Whitewashing, \$15; soap, \$9.90; brooms, \$7.45.....	32 35		
Moving winter sashes.....	18 50		
Newspapers, \$15.00; stationery, \$9.20.....	24 20		
4 items under \$5.....	11 01		
		4,286 04	
Bathurst Hospital—			
G. M. Duncan, medical officer, 18 months to June 30, 1886.....	208 34		
Board of sick seamen, 80½ weeks at \$4.20.....	337 80		
do do 18½ do \$3.50.....	63 50		
Medicine, \$66.50; wine, \$5.35.....	71 85		
Clothing.....	21 06		
Carried forward.....	702 55	4,286 04	13,779 79

<b>Marine Hospitals.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	702 55	4,286 04	13,779 79
<i>Hospitals and Medical Expenses, N.B.—Continued.</i>			
<i>Bathurst Hospital—Continued.</i>			
Burial expenses.....	6 00		
Fuel allowance, 1 year to Dec. 31, 1885.....	26 00		
Stoves and fittings.....	11 00		
Coal oil, 20 gallons.....	8 00		
Porch, \$17.50; repairs, \$5.70.....	23 20		
Hon. J. Ferguson, commissioner, 10 p.c. on \$700.57.....	70 05		
<b>Miramichi Hospital—</b>		845 80	
J. S. Benson, medical superintendent.....	400 00		
J. Gallagher, keeper, 8 months.....	133 33		
Wm. Porter, do 4 do.....	66 67		
Board of sick seamen, 125½ weeks at \$3.....	377 56		
Medicine, \$26.70; fuel, \$57.99.....	84 69		
Whitewashing, \$12; blinds, \$12.50.....	24 50		
Repairs.....	8 75		
5 items under \$6.....	13 11		
<b>St. Andrews Hospital—</b>		1,108 61	
S. T. Gove, medical superintendent.....	200 00		
Board of sick seamen, 32 weeks, at \$1.50.....	47 97		
Ellen McCurdy, keeper.....	208 00		
Fuel, \$71.93; repairs, \$18.41.....	90 34		
Funeral expenses.....	19 75		
5 items under \$3.....	8 09		
<b>Sackville Hospital—</b>		574 15	
H. S. Trueman, medical superintendent.....	187 50		
Isaac Crocker, keeper.....	150 00		
Board of sick seamen, 36½ weeks, at \$3.....	110 14		
<b>Richibucto Hospital—</b>		447 64	
J. W. Doherty, medical superintendent.....	200 00		
Eliza E. Rhodes, keeper.....	150 00		
Board of sick seamen, 61½ weeks, at \$3.....	185 56		
Pump, \$20.10; straw, \$3.20; repairs, \$1.16.....	24 46		
<b>Shediac Hospital—J. A. Leger, physician.....</b>		560 02	
Medical attendance on seamen.....		200 00	
Board of sick seamen, 184 days.....		184 00	
Medicine, \$76.20; travelling expenses, \$9.76.....		46 00	
		85 96	
<i>Hospitals and Medical Attendance, P.E.I.—</i>			
<i>Charlottetown Hospital—</i>			
Annual allowance.....	400 00		
Seamen in hospital, 140 weeks, at \$5.....	699 87		
<b>Summerside Hospital—H. F. Jarvis, physician.....</b>		1,099 87	
<b>Souris Hospital—J. G. McDonald, keeper.....</b>		150 00	
Repairs and expenses at hospitals.....		100 00	
Funeral expenses.....		19 69	
Printing receipts, Charlottetown "Examiner".....		19 00	
Medical attendance on sick seamen.....		1 25	
Board of sick seamen.....		155 00	
Medicine, \$84.55; travelling expenses, \$23.30.....		61 70	
Expenses re Ice boat disaster in January, 1885—		112 85	
Labor searching and rescuing.....	160 36		
Medical attendance.....	597 00		
Travelling expenses and horse hire.....	175 30		
Meals and board.....	77 40		
Provisions, \$9.56; beef, extract, \$19.25.....	28 81		
Brandy, whiskey and wine.....	29 50		
Bedding, \$10.50; clothing, \$23.13.....	33 63		
Medicine.....	16 63		
Care of persons injured.....	29 00		
Horse feed, \$12; freight, \$7.....	19 00		
Coal oil, &c., \$4.67; telegram, 50.....	3 17		
		1,169 80	
Carried forward.....			2,889 16
			25,007 17

<b>Marine Hospitals.</b>	\$ cts.	\$ cts	\$ cts.
Brought forward .....			25,007 17
<i>Hospitals and Medical Attendance, B.C. :—</i>			
<i>Victoria Hospital—</i>			
Thos. Wood, keeper .....	499 92		
J. C. Davie, medical superintendent, 6 months to 31st December, 1885 .....	150 00		
Patients in hospital, 185½ weeks, at \$5 .....	928 47		
Washing, \$15; brooms and soap, \$13.10 .....	58 10		
Repairing drain and hearth .....	55 71		
Oil cloth, 13 yards .....	16 04		
Kitchen ware, \$22; water, \$7.50 .....	29 50		
Wood, 5 cords, \$23.75; coal, 20 tons, \$90 .....	113 75		
Labor and cartage on fuel .....	23 75		
Medicine, \$13.25; brandy, \$12 .....	35 25		
Burial expenses .....	70 00		
Ferry fares .....	48 00		
Eight items under \$4 .....	11 20		
		2,039 69	
<i>Nanaimo Hospital—</i>			
D. Cluness, physician, 9 months to 31st March, 1886 .....		300 00	
Seamen in hospital, 294 weeks, at \$10 .....		295 70	
<i>Burrard Inlet Hospital—D. L. Beckingsall, physician, 10 months to 31st March, 1886 .....</i>			
Medical attendance, C. N. Trew, M.D. ....	192 00		291 66
do D. L. Beckingsall, M.D. ....	4 00		
		196 00	
Medicine, \$15; travelling expenses, \$5.50 .....		20 50	
			3,143 55
<i>Queen's Printer .....</i>			37 46
Total Hospitals in the Provinces .....			28,188 18
<i>Summary Hospital Expenses :</i>			
Quebec hospital .....		16,074 95	
St. Catharines hospital .....		500 00	
Kingston hospital .....		500 00	
Hospitals in the Provinces .....		28,188 18	
			45,263 13

<b>Marine Hospitals.</b>		\$ cts.	\$ cts.
<b>Distressed Seamen :—</b>			
Expended in Canada—			
Conveyance of wrecked seamen . . . . .	1,155 10		
Board and provisions . . . . .	393 50		
Clothing supplied . . . . .	261 30		
Medical attendance . . . . .	40 50		
Allowance to 4 men . . . . .	40 00		
			1,890 40
Board of Trade, London—			
Conveyance, subsistence and clothing . . . . .			2,204 31
Queen's Printer . . . . .			1 83
Total, Distressed Seamen . . . . .			4,096 54
<b>Steamboat Inspection :—</b>			
	Salaries.		Expenses.
E. Risley, chairman and inspector, Ontario . . . . .	1,800 00		918 81
W. J. Meneilly, inspector, Ontario . . . . .	1,300 00		414 17
E. Adams do . . . . .	1,000 00		565 23
O. P. St. John do . . . . .	1,000 00		634 25
T. Harbottle do . . . . .	1,000 00		658 13
J. Dick do . . . . .	800 00		321 97
J. Burgess, inspector, Quebec . . . . .	1,200 00		216 92
J. Samson do . . . . .	1,200 00		216 48
P. Brunelle do . . . . .	1,000 00		349 40
W. M. Smith, deputy chairman and inspector, Maritime Provinces, 8 mos. . . . .	933 33		783 38
D. Stevens, inspector, Maritime Provinces, 4 months, to June 30, 1886. . . . .	400 00		126 70
E. R. Abell, inspector, Manitoba and N.W.T. . . . .	1,000 00		367 99
C. R. Coker, Dominion inspector of hulls . . . . .	1,000 00		412 40
E. S. Vigor, inspector, British Columbia, 10 months . . . . .	1,800 00		168 50
Jos. Spratt, acting inspector, British Columbia, 1 month . . . . .	100 00		
D. C. Nicholes, inspector, British Columbia, 7th to 30th June, 1886 . . . . .	76 59		
R. Collister, inspecting 23 hulls, British Columbia . . . . .	230 00		
Rent of office, Montreal, P. Galarneau . . . . .			200 00
Office furnishings, Montreal, S. Carsley . . . . .			50 00
Tables, \$13; loan of chairs for 6 days, \$3.20, Charlottetown, John Newsom . . . . .			16 20
Rent of room, fuel and attendance, 6 days do do . . . . .			12 00
Stationery, Charlottetown, G. H. Haszard . . . . .			1 10
do Victoria, T. N. Hibben & Co . . . . .			12 53
Fitting up box press, Victoria, Smith & Clark . . . . .			23 46
Advertising . . . . .			32 89
Queen's Printer . . . . .			187 75
Government Stationery Office . . . . .			68 85
Total, Expenses . . . . .			6,759 11
Total, Salaries . . . . .	15,039 92		15,039 92
Total, Steamboat Inspection . . . . .			21,799 03
<b>Insurance Inspection :—</b>			
J. B. Cherriman, superintendent, July . . . . .	333 33		
W. Fitzgerald do 7 months, to June 30 . . . . .	1,633 31		
C. E. Anderson, chief clerk . . . . .	2,400 00		
A. K. Blackadar . . . . .	1,487 50		
W. J. R. McMinn . . . . .	1,200 00		
C. L. Loux, extra clerk, September . . . . .	60 00		
Queen's Printer . . . . .	493 27		
Stationery Office . . . . .	102 50		
Travelling expenses, J. B. Cherriman . . . . .	335 91		
do W. Fitzgerald . . . . .	287 40		
Arithmometer . . . . .	60 00		
Rubber stamp . . . . .	4 00		
Newspapers . . . . .	97 05		
Postage . . . . .	36 39		
Telegrams . . . . .	36 49		
Office contingencies . . . . .	10 77		
			8,577 92

AUDIT OFFICE, Dec. 1, 1886.

SIR,—In the accounts of Messrs. Noonan & Davies against the steamer "Northern Light" for the year 1885 & 86, I notice a charge of \$200 in July, 1885, and \$200 in April, 1886, for "services."

Please say what is the nature of the service, and how the amount is calculated.

Yours truly,

J. L. McDOUGALL, A.G.

The Deputy Minister of Marine.

MARINE DEPT., Dec. 3, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of the 1st instant, inquiring as to the nature of the services for which Messrs. Noonan & Davies received the sum of \$200 in the years 1885 and 1886, and in reply I am to inform you that the amount referred to has been allowed for a number of years past, as Messrs. Noonan & Davis, as agents of the "Northern Light," are sometimes required to perform very onerous work in connection with the winter service of the "Northern Light." In inclement weather they are required to make provision for succoring the passengers and crew. They are also required to supervise when repairs are making to the vessel, to inspect and pay accounts, to collect all charges on goods shipped from the consignee, and to attend to coaling and such other work as may be necessary; for all these services the bulk sum of \$200 is allowed.

Yours truly,

WM. SMITH, D. M. M.

The Auditor General.

AUDIT OFFICE, August 21, 1886.

SIR,—I was recently at Quebec and visited the office of your agent there.

I find that the supplies purchased by Mr. Gregory are not obtained under contract, and that the prices paid are apparently higher than those which are paid for the same kind of goods for the Marine Hospital under contract. The differences probably arise from tenders being called for in the latter case, and not in the former. I beg to suggest that Mr. Gregory be instructed to call for tenders for all the principal supplies required by him.

The person who has been entrusted with the duty of carrying out my request to have a stores account kept, seems anxious to keep the account properly, but has not the training to enable him to do so. It is important that a suitable person should be put at the work.

Everything bought at Quebec, except what goes to provision the steamers, or undergoes some manufacturing process, should go through the stores account. Articles used by the carpenters and blacksmiths, or in the making of gas, or which undergo any change before being sent out, should be detailed, and the articles manufactured, and the places to which they are sent should be described.

*Dominion Steamers.*—The steward of each steamer should make a declaration that all goods charged have been received and have been used in the steamer for legitimate use of the Government, except the goods still on hand. The captain should certify to the correctness of the facts in the declaration, so far as he may be supposed to have the means of judging. Schedule 1 should contain a statement of the goods received, and Schedule 2, the goods on hand, both schedules to be attached to the declaration.

*Non-official Passages.*—No passenger should be admitted on a steamer unless he belongs to the Marine Department and is travelling on official business, or unless he pays his passage according to a fixed tariff of charges. The captain should make a statement at the end of each season showing the points from which, and to which, each passenger has gone, and the amount collected from each passenger, and a declaration that the statement is a correct showing of all passengers, distances travelled, and sums collected from them for the purpose.

Yours truly,

J. L. McDOUGALL, A. G.

The Deputy Minister of Marine.

AUDIT OFFICE, Feb. 17, 1886.

SIR,—I should like to be furnished with a statement showing how the water tax (\$800), paid by the Quebec Marine Hospital is calculated.

Yours truly,

The Deputy Minister of Marine.

J. L. McDOUGALL, A. G.

MARINE DEPT, Feb. 19, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of the 17th instant. With reference to the unusual charge of \$800 paid by the Commissioners of the Quebec Marine Hospital, I beg to inform you that our agent in Quebec reports that the City Treasurer, on being called on for explanations, states that owing to the large expenditure made by the city for water works, all public property has been valued and assessed upon a 6 per cent. rental, and a water rate of 12½ per cent. is charged on the amount of such rental.

Yours truly,

The Auditor General.

WM. SMITH, D. M. M.

AUDIT OFFICE, Feb. 20, 1886.

SIR,—With reference to the water rate paid by the Quebec Marine Hospital, I would suggest that inquiry be made of the agent of the Department whether the Dominion is properly assessed as compared with other property holders in Quebec.

Yours truly,

The Deputy Minister of Marine.

J. L. McDOUGALL, A. G.

MARINE DEPT., March 5, 1886.

SIR,—Referring to your letter of the 20th ultimo, suggesting that inquiry be made of the agent of this Department at Quebec as to whether the Dominion is properly assessed in regard to the Marine Hospital, as compared with other property holders in Quebec, I have the honor to inclose for your information a copy of a letter received from our agent on the subject.

Yours truly,

The Auditor General.

WM. SMITH, D. M. M.

AGENCY, Quebec, March 1, 1886.

SIR,—In answer to your letter of the 24th ultimo, regarding the water tax of \$800 on the Marine Hospital, I have the honor to state that I consider both the Marine Hospital and Queen's Stores are over assessed. The properties are valued at \$100,000 each, and assessed on rentals of \$6,000 each. I do not believe that either of them would rent for half that amount, if at all, and a property is only worth what it will sell or rent for, and property owners generally pay taxes according to the rate at which they rent their properties.

Yours truly,

The Deputy Minister of Marine.

J. U. GREGORY, Agent.

AUDIT OFFICE, March 6, 1886.

SIR,—With reference to the taxes paid on Government property in Quebec under the control of the Marine Department, I would suggest that your agent be instructed to consult a lawyer, if necessary, with a view to taking the proper steps to have the assessment reduced.

Yours truly,

The Deputy Minister of Marine.

J. L. McDOUGALL, A. G.

Subsidies to Provinces.	Authority.	\$ cts.	\$ cts.
<b>Ontario :—</b>			
Allowance for Government .....	B. N. A. Act, sec. 118	80,000 00	
80 cents a head on 1,396,091, population in 1861 .....	do 118	1,116,872 80	
5 per cent. on \$2,818,289.53, capital added in 1884 .....	47 Vic., cap. 4	142,414 48	1,339,287 28
<b>Quebec :—</b>			
Allowance for Government .....	B. N. A. Act, sec. 118	70,000 00	
80 cents a head on 1,111,566, population in 1861 .....	do 118	889,252 80	
5 per cent. on \$2,549,213.60, capital added in 1884 .....	47 Vic., cap. 4	127,460 68	1,086,713 48
<b>Nova Scotia :—</b>			
Allowance for Government .....	B. N. A. Act, sec. 118	60,000 00	
80 cents a head on 400,000 (population in 1881, 440,585) ..	do 118	320,000 00	
Interest on balance of debt .....	do 116	13,081 78	
5 per cent. on \$793,368.71, capital added in 1884 .....	47 Vic., cap. 4	39,668 44	432,750 22
<b>New Brunswick :—</b>			
Allowance for Government .....	B. N. A. Act, sec. 118	50,000 00	
80 cents a head on 321,233, population in 1881 .....	do 118	256,986 40	
Indemnity for loss of duty on lumber .....	36 Vic., cap. 41	150,000 00	
Interest on balance of debt .....	B. N. A. Act, sec. 116	7,799 23	
5 per cent. on \$604,519.35, capital added in 1884 .....	47 Vic., cap. 4	30,225 97	495,011 60
<b>Manitoba :—</b>			
Allowance for Government .....	45 Vic., cap. 5	50,000 00	
80 cents a head on 150,000 (population in 1881, 65,954) ...	do ...	120,000 00	
Indemnity for want of public lands .....	48 Vic., cap. 50	100,000 00	
Interest on balance of debt .....	33 V., c. 3, s. 24	11,867 13	
5 per cent. on \$110,825.07, capital added in 1884 .....	47 Vic., cap. 4	5,541 25	
5 per cent. on \$3,113,333.80, capital added in 1885 .....	48-49 V., c. 50	155,666 69	443,075 07
<b>British Columbia :—</b>			
Allowance for Government .....	O.C., Windsor, May 16, 1871	35,000 00	
80 cents a head on 60,000, estimated in 1871 (1881, 49,459)	do ...	48,000 00	
Compensation for lands for Canadian Pacific Railway .....	do ...	100,000 00	
Interest on balance of debt .....	do ...	24,995 67	
5 per cent. on \$83,107.88, capital added in 1884 .....	47 Vic., cap. 4	4,155 39	212,151 06
<b>Prince Edward Island :—</b>			
Compensation for want of Crown lands .....	O.C., Windsor, June 26, 1873	45,000 00	
LESS—5 per cent. on \$747,976.71, advances to P.E.I. Government for purchase of lands .....	do ...	37,398 84	
		7,601 16	
Allowance for Government .....	do ...	30,000 00	
80 cents a head on 108,928, population in 1881 .....	do ...	87,142 40	
5 per cent. on \$792,899.12, balance of debt .....	do ...	39,644 96	
5 per cent. on \$182,973.78, capital added in 1884 .....	47 Vic., cap. 4	9,148 68	173,537 20
Total, Subsidies to Provinces .....			4,182,525 91



Geological Survey.		\$ cts.	\$ cts.
<b>Assistance in Office and Field:—</b>			
Bailey, L. W., explorer, 3½ months to Sept. 15, 1885, at \$125 .....			437 50
Bailey, J. W., assistant in field, 4½ months to Oct. 15, 1885, at \$40 .....			180 00
Barlow, A. E. do do 4 do do 30, 1885, at \$65 .....		260 00	
do do draftsman, 242 days to June 30, 1886, at \$2.17 .....		525 14	
			785 14
Barry, Miss May H., copyist, 365 days to June 30, 1886, at \$1 .....			365 00
Bowman, Amos, explorer, 10 mos. and 25 days to June 30, 1886, at \$125 .....			1,354 00
Burke, Thos., hall porter, 365 days to June 30, 1886, at \$1.50 .....			547 50
Chalmers, R., explorer, 12 months to June 30, 1886, at \$100 .....			1,200 00
Dowling, D. B., assistant in field, 4 months to Oct. 30, 1885, at \$75 .....		300 00	
do do draftsman, 181 days to April 30, 1886, at \$2.50 .....		452 50	
do do assistant in field, 61 days to June 30, 1886, at \$2.50 .....		152 50	
			905 00
Giroux, N. J., assistant in field, 109 days to Oct. 17, at \$2.50 .....		272 50	
do do draftsman, 61 days to April 30, 1886, at \$2.50 .....		152 50	
do do assistant in field, 61 days to June 30, 1886, at \$2.50 .....		152 50	
			577 50
Grant, Miss J. L., copyist, 365 days to June 30, 1886, at \$1.25 .....			456 25
Herring, S., taxidermist, 12 months to June 30, 1886, at \$83.33 .....			999 96
Kenrick, E. B., assistant chemist, Oct. 1, 1885, to June 30, 1886, at \$50 .....			443 44
Lawson, A. C., explorer, 12 months to June 30, 1886, at \$100 .....			1,200 00
Macoun, J. M., assistant botanist, 365 days to June 30, 1886, at \$2 .....			730 00
Mathewson, assistant in field, 3½ months to Oct. 15, 1885, at \$60 .....			210 00
Morton, C. S. do do 113 days to Oct. 26, 1886, at \$1 .....			113 00
McEvoy, Jas. do do 5 months and 16 days to Nov. 25, at \$30 .....		166 00	
do do assistant in office, 55 days to Feb. 28, 1886, at \$1 .....		55 00	
do do do 4 months to June 30, 1886, at \$50 .....		200 00	
			421 00
McEwan, Wm., library assistant, 365 days to June 30, 1886, at 75c .....			273 75
McInnes, W., assistant in field, 130 days to Nov. 7, 1885, at \$2.50 .....		325 00	
do do draftsman, 164 days to June 30, 1886, at \$2.50 .....		410 00	
			735 00
Richard, L. N., draftsman, 365 days to June 30, 1886, at \$2.50 .....			912 50
Robert, J. A., assistant in field, 184 days to Dec. 31, 1885, at \$2 .....		368 00	
do do draftsman, 151 days to May 31, 1886, at \$2 .....		302 00	
do do assistant in field, 30 days to June 30, 1886, at \$2 .....		60 00	
			730 00
Smith, W. H. do do 123 days to Oct. 30, 1885, at \$2 .....		246 00	
do do draftsman, 242 days to June 30, 1886, at \$1 .....		484 00	
			730 00
Vautelet, E., assistant in field, 3½ months to Oct. 10, 1885, at \$75 .....		250 00	
do do mapping and plotting .....		330 50	
			580 50
Voligney, L. R., assistant in field, 3 months and 17 days from July 10, 1885 .....			349 26
White, Jas., assistant in field, 123 days to Oct. 31, 1885, at \$2.50 .....		307 50	
do do draftsman, 181 days to April 30, 1886, at \$2.50 .....		452 50	
do do assistant in field, 61 days to June 30, 1886, at \$2.50 .....		152 50	
			912 50
			16,148 80
<b>Wages of Temporary Employees:—</b>			
Draftsmen and explorers, as per statement .....		16,148 80	
Wages of 1884-85 paid in 1885-86 (see Auditor's Report, 1884-85, part ii, page 407) .....		222 50	
			16,371 30
Carpenters .....		1,092 00	
Charwomen .....		1,014 30	
Housemaid .....		240 00	
Laborer .....		458 75	
Night watchman .....		456 25	
			3,261 30
			19,632 60
			19,632 60

Carried forward.....

<b>Geological Survey.</b>		\$ cts.	\$ cts.
Brought forward .....			19,632 60
<b>Explorations of 1885 (see page 403) :—</b>			
Adams, F. D., Montcalm and Terrebonne, July 27 to Nov. 3.....		349 63	
Bailey, L. W., New Brunswick, June 20 to Oct. 9.....		690 82	
Barlow, Scott, Carleton .....		115 85	
Bell, R., Hudson Bay, May 12 to Dec. 2.....		612 84	
Bowman, Amos, British Columbia, July 6 to Dec. 30.....		1,049 02	
Chalmers, R., Gloucester, Restigouche and Bonaventure, June 3 to Dec. 3		572 69	
Cochrane, A. S., Grey County, June 29 to Nov. 14.....		637 04	
Coste, E., Hastings, Victoria, Haliburton and Slate Islands, May 27 to Oct. 31.....		2,127 21	
Dawson, G. M., British Columbia coast, June 3 to Nov. 30.....		3,220 24	
Ells, R. W., Eastern Townships, June 8 to Nov. 6.....		727 50	
Fletcher, H., Antigonish, Guysborough, Pictou, Halifax and Colchester, June 4 to Jan. 14.....		1,254 81	
Ingall, E. D., Lake Superior, June 1 to Nov. 30.....		1,090 03	
Lafamme, J. A. K., Côte Beaupré district .....		360 00	
Lawson, A. C., Lake of the Woods .....		1,726 78	
Macoun, J., Rocky Mountains, June 2 to Sept. 16.....		670 02	
McConnell, R. G.....		1,501 05	
Selwyn, A. R. C.....		683 46	
Tyrrell, J. B.....		2,499 72	
Weston, T. C.....		62 47	
			19,894 18
<b>Advances to Explorers for Season of 1886 :—</b>			
Adams, F. D.....		100 00	
Bailey, L. W.....		350 00	
Bell, R.....		500 00	
Bowman, A., including balance due by British Columbia.....		831 29	
Chalmers, R.....		125 00	
Cochrane, A. S.....		100 00	
Coste, E.....		300 00	
Ells, R. W.....		300 00	
Fletcher, H.....		400 00	
Ingall, E. D.....		200 00	
Lafamme, J. A. K.....		100 00	
Lawson, A. C.....		300 00	
Low, A. P.....		550 00	
Macoun, J.....		100 00	
McConnell, R. G.....		300 00	
O'Farrell, M., balance of contingent advances.....		49 83	
Selwyn, A. R. C.....		1,000 00	
Tyrrell, J.....		700 00	
Weston, Thomas C.....		150 00	
Willimott, C. W.....		100 00	
		6,556 12	
Less—Balance of contingent advance from 1884-85.....	\$ 24 98		
Wages of temporary employees paid from advances	939 50		
		964 48	
			5,591 64
<b>Mistassini Expedition of 1884 and 1885 :—</b>			
Bigtell, John and F. H. (see page 407).....		4,553 98	
Low, A. P. (see page 407).....		1,896 58	
			6,450 56
<b>Publication of Geological Map and Report.</b>			
<b>Burland Lithographing Co :—</b>			
Lithographing and printing map of Cape Breton Island, 24 sheets, 5,000 copies of each—			
Sheet No. 1, 4 printings.....		200 50	
do 2, 4 do .....		199 00	
do 3, 4 do .....		211 50	
do 4, 4 do .....		210 50	
do 5, 4 do .....		214 00	
do 6, 4 do .....		209 00	
do 7, 4 do .....		199 00	
do 8, 4 do .....		222 50	
Carried forward.....		1,666 00	51,668 98

Geological Survey.		\$ cts.	\$ cts.
Brought forward.....		1,666 00	51,568 98
<i>Burland Lithographing Co.—Concluded.</i>			
Lithographing and printing map of Cape Breton Island—Continued.			
Sheet No. 9, 4 printings.....		226 50	
do 10, 4 do .....		228 00	
do 11, 5 do .....		255 00	
do 12, 5 do .....		294 00	
do 13, 4 do .....		257 50	
do 14, 4 do .....		244 00	
do 15, 4 do .....		266 50	
do 16, 4 do .....		314 50	
do 17, 5 do .....		259 50	
do 18, 4 do .....		242 00	
do 19, 4 do .....		272 50	
do 20, 6 do .....		322 00	
do 21, 5 do .....		322 50	
do 22, 5 do .....		345 00	
do 23, 5 do .....		275 50	
do 24, 4 do .....		277 00	
		6,068 00	
Lithographing and printing 4,975 copies, Bow and Belly River, 7 printings.....		970 00	
Lithographing and printing 5,000 copies, Athabasca and Peace River, 2 printings.....		493 00	
Altering stone and printing 5,000 copies, Forest map, 2 printings.....		340 00	
Lithographing and printing 4,550 copies, diagram for H. Bauerman's report, 5 colors.....		295 75	
Lithographing and printing 5,075 copies, panoramic section of Notre Dame Mountains.....		245 00	
Paper and printing 18,400 views, at \$13 per thousand.....		239 20	
Preparing 2 book plates.....		150 00	
Lithographing and correcting, first sheet, map of Ontario.....		150 00	
do do Great Manitoulin Island.....		144 50	
do printing 4,550 copies "Diagram of Disturbed Belt".....		113 75	
Photo-engraving and making 16 electros.....		58 00	
Engraving block and making electro "Cut of Rapids".....		27 00	
Mr. Ellis' map, 6 proofs from black stone.....		10 00	
Boxwood for A. C. Lawson, 1 piece.....		2 30	
		9,306 50	
<i>Montreal "Gazette" :—</i>			
Balance of printing account, report of 1882-3-4—			
See Auditor's report, 1884-85, part II, page 409.....	2,818 41		
Advance for printing report, 1885.....	2,000 00		
200 extracts, Abbé Laflamme.....	9 00		
		4,827 41	
<i>Montreal "Minerve" :—</i>			
Printing "Report of Progress for 1882-83-84," in French,			
750 copies, 846 pages—			
Composition, 3,742,000, at 35c.....	1,309 70		
Paper, 86 reams, at \$4.50.....	387 00		
Press work, 127 forms, 381 tokens, at 30c.....	114 30		
Folding, 78,444, at $\frac{3}{8}$ c.....	39 23		
Gathering and stitching, 91,944, at $\frac{1}{15}$ c.....	61 30		
Inserting 15 maps and plates, at \$3 75.....	56 25		
Paper covers and press work, 750, at 1c.....	7 50		
Covering 750, at 30c per 100.....	2 25		
Corrections, 300 hours, at 35c.....	105 00		
Folding maps.....	17 44		
750 bags for maps, at 3c.....	22 50		
Boxing.....	10 00		
		2,132 47	
LESS—Paid in 1884-85.....	200 00		
		1,932 47	
Carried forward.....		16,066 38	51,568 98

<b>Geological Survey.</b>	\$ cts.	\$ cts	\$ cts.
Carried forward.....		16,068 38	51,568 98
<i>G. E. Desbarats (Canada Bank Note Co.) :-</i>			
Balance of 1884-85 account (Auditor-General's Report, part 2, page 409).....	1,045 30		
18,750 artotype views, at 2½c.....	468 75		
625 do do 3c.....	17 78		
		1,532 80	
<i>T. G. Coursolles, Translating :-</i>			
740 pages, at \$1.25.....	925 00		
25 do do 1.75.....	43 75		
30 do do 2.00.....	60 01		
Notes, 685 pages, at 5c.....	34 25		
		1,063 00	
<i>Department of Interior :-</i>			
Drawing and printing map for A. Bowman's report.....	38 43		
Printing 7,970 maps of Ottawa Islands.....	27 00		
		65 43	
<i>Major Manufacturing Co., Montreal :-</i>			
5,000 map tubes, packed in 5 crates.....		78 75	
<i>Geo. Bishop :-</i>			
Photo-lithographing 3,500 copies "Sections".....	35 00		
Extra charge for large sized paper.....	10 00		
Lithographing 700 French plans.....	16 50		
Box.....	0 50		
		62 00	
			18,868 36
<b>Publishing "Canadian Organic Remains."</b>			
<i>Mortimer &amp; Co. :-</i>			
Lithographing and proof 11 plates fossils.....	675 00		
Printing 1,000 of each.....	150 00		
2,810 sheets plate paper.....	115 75		
			940 75
<b>Office and Museum.</b>			
Wm. Howe, painters' work.....		750 70	
J. McLaren & Co., lumber.....		406 00	
M. O. Farrell, small items of office expenses (See page 408).....		375 15	
Geo. Cox, stamping 35,000 envelopes.....	105 00		
do lithographing 48 reams paper.....	72 00		
do engraving and lithographing 3,000 cheques.....	40 00		
do lithographing 2,825 sheets section paper.....	60 00		
do do 838 sheets large do.....	24 00		
do stamping and lithographing 1,000 sheets foolscap.....	6 00		
do cutting 18 reams, at 5c.....	0 90		
		307 90	
Thos. Birkett, hardware.....		235 75	
W. B. Rogers & Co., Toronto, 4 walnut specimen cases.....		184 00	
R. Brown, cutting, polishing and tooling stones.....		163 00	
Geo. Low, blacksmiths' work.....		130 19	
W. J. Topley, photographing and developing plates.....		162 60	
Shoolbred & Co., 114 yards Napier matting, at 90c.....	102 60		
do do do binding.....	1 50		
do do 1 brush door mat.....	3 00		
		107 10	
H. Meadows & Co., tinsmiths' work.....		88 90	
Wratten & Wainwright, photographic materials.....		65 40	
John McPyke, telegrams.....		57 19	
E. B. Eddy, lumber.....		55 00	
W. Bailey, microscopical examination of rocks for A. C. Lawson.....		50 00	
J. A. Gemmill, mineral cabinet.....	36 00		
do glazed doors, 7.....	7 00		
do work bench.....	2 00		
		45 00	
Carried forward.....		3,183 88	71,378 09

<b>Geological Survey.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		3,183 88	71,378 09
<b>Office and Museum—Continued.</b>			
J. F. D. Bailey, Montreal, mounting harp seal.....		36 00	
A. Henderson, Montreal, developing, printing and mounting photographs.....		32 60	
Wilson & Co., framing photographs.....		31 50	
McDougall & Cuzner, hardware.....		26 64	
Dawson Bros., Montreal, 1 roll drawing paper.....	12 00		
do 6 sticks India ink.....	12 00		
		24 00	
W. J. Ellard, 2½ doz hammers.....	20 00		
do blacksmiths' work.....	2 85		
		22 85	
J. Akhurst, Brooklyn, insect cork, pins and forceps.....		22 81	
J. Fletcher, expenses collecting specimens in British Columbia.....		18 50	
E. Tread, 122 pieces hickory for hammer handles.....		18 20	
J. R. Esmonde, house supplies.....		18 20	
J. Hope & Co., mounting maps.....		15 60	
Canadian Express Co., express charges.....		13 55	
Cyclostyle Co., cyclostyle.....		12 25	
A. Bureau, Ottawa, printing 6,900 labels.....		12 25	
J. B. Hawley, 21 township plates.....		10 70	
H. Ohlen, preparing rock section.....		9 46	
J. Christin & Co., ice, 20 lbs. daily.....		7 50	
Major Manufacturing Co., 25 specimen boxes.....	5 00		
do 200 trays.....	2 00		
		7 00	
E. Stamford, maps.....		6 85	
H. F. McCarthy, chemicals for botanical collection.....		6 65	
J. Erratt, repairing office chairs.....		6 25	
W. J. Morris, collecting specimens at Perth.....		1 50	
		3,514 84	
<b>Specimens for Museum.</b>			
Capt. Gamble Geddes— On account of purchase of entomological collection.....		1,500 00	
Francis Bain, pay and expenses collecting specimens in Prince Edward Island.....		40 00	
G. M. Dawson, outlay— Collection of Indian articles.....	19 50		
Bird skins and marten skin.....	15 00		
Deer's head.....	8 00		
Collection of woods.....	8 00		
Oysters.....	0 25		
		50 75	
Wm. Munsie, specimen of seal and skeleton.....		25 00	
J. Jessop, Indian curios.....		25 00	
B. Bell, 2 seals bought.....		16 00	
T. J. Howell, Arthur, Oregon, 199 specimens of plants.....		11 06	
W. D. Averell, Philadelphia, 36 specimens of shells.....		10 99	
A. R. O. Selwyn, outlay— 1 porcupine, stuffed.....	7 00		
1 fox skin, 2 gros-beak skins.....	5 00		
		12 00	
D. Herring, Toronto, 9 varieties of birds.....		10 50	
W. N. Suhsdorf, White Salmon, W.T., 122 specimens of plants.....		9 75	
A. P. Low, 1 otter skin bought.....		8 00	
A. C. Lawson, specimens bought.....		3 00	
		1,722 05	
<b>Instruments and Repairs.</b>			
Henry Porter, London, instruments and repairs.....		652 08	
W. & L. E. Gurley, Troy, N.Y.— 1 mountain transit.....	245 00		
1 4-inch compass.....	15 00		
1 quick leveller.....	6 00		
		266 00	
Carried forward.....		918 02	76,644 98

Geological Survey.	\$ cts.	\$ cts.	\$ cts.
Carried forward .....		918 02	76,644 98
<b>Instruments and Repairs—Concluded.</b>			
Heller & Brightley, New York—			
1 transit .....	238 25		
Express charges and customs entry .....	5 90		
		244 15	
E. Natchet, Paris, 1 microscope .....		231 43	
A. O. Lawson—			
1 photographic camera .....	94 25		
1 ship's log .....	16 00		
1 prismatic compass .....	14 00		
1 metallic tape .....	3 00		
Pocket compass and protractors .....	1 20		
		128 45	
E. Chanteloup, 36 sets tripod fittings .....		65 30	
J. Foster, Toronto, repairing instruments .....		48 00	
W. F. Stanley .....		39 42	
Geo. Low, repairs to instruments .....		34 45	
A. P. Low, 1 Waltham watch .....		30 00	
A. Bowman, prismatic compass .....		28 00	
R. G. McConnell, 1 field glass .....	17 00		
do steel tape .....	8 00		
do lens .....	2 00		
		27 00	
A. S. Cochrane, target rod .....	12 00		
do steel chain and metallic chain .....	7 50		
do repairs to instruments .....	1 50		
do protractor .....	0 50		
		21 50	
C. Potter, Toronto, 1 prismatic compass .....		18 00	
F. D. Adams do .....		18 00	
J. W. Queen & Co., 1 alidade .....		15 00	
E. D. Ingall, 1 hand level .....		12 00	
A. Ross, Montreal, repairs to octometer .....		5 00	
			1,883 78
<b>Library.</b>			
J. Vanvoort, books .....		568 04	
E. Stanford, London, books .....		409 33	
Dawson Bros. do .....		131 80	
A. L. Bancroft & Co., San Francisco, books .....		104 50	
G. W. Tryon, 13 parts "Tryon's Manual Conchology" .....		65 00	
Frank Brennan, Ottawa, books .....		20 00	
G. B. Sowerby, 3 parts "Sowerby's Conchiliorium" .....		15 33	
Subscriptions to "Globe" and "Mail" .....		14 00	
C. W. Clark, books .....		11 00	
R. W. Mercer, Cincinnati, 4 vols. "American Antiquarian" .....		10 00	
Bertha Poetter, books .....		10 00	
"American Naturalist," 2 years' subscription .....		8 10	
Scientific Publishing Co. do .....		8 10	
"Science," subscription .....		5 10	
D. Appleton & Co., books .....		5 00	
E. T. Libbie, Boston do .....		4 10	
D. Van Nostrand do .....		4 05	
A. S. Woodburn, 2 copies "Ottawa Directory" .....		4 00	
H. J. Morgan, "Dominion Annual Register" .....		3 00	
Stationery Office, stationery .....		3 00	
Dr. Persifer Fraser, 2 vols. "International Congress" .....		1 18	
			1,404 63
<b>Carriage of Specimens.</b>			
Canadian Pacific Railway .....		155 76	
Canadian Express Co .....		122 44	
Dominion Express Co .....		60 20	
			338 40
Carried forward .....			80,271 79

<b>Geological Survey.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			80,271 79
<b>Laboratory.</b>			
Eimer & Amend, New York, chemicals and chemical apparatus .....		148 41	
Negretti & Zambra, London, 1 air pump .....		65 70	
H. Meadows & Co., tinsmiths' work .....		36 93	
W. A. Dyer, chemical apparatus .....		39 63	
Buffalo Dental Co , 6 muffles and domes.....		24 00	
Geo. Low, blacksmiths' work.....		5 00	
		-----	
Stationery Office.....			319 67
Queen's Printer .....			591 89
			639 97
			-----
			81,823 32
LESS—Refund for reports furnished House of Com- mons and Senate .....			3,265 63
			-----
Total, Geological Survey .....			78,557 69

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885.

F. D. Adams.		\$	cts.	Brought forward .....		\$	cts.
Alcohol and bottle.....		0	50	Provisions.. .....		130	30
Board and lodging.....		129	85	Pullmans .....		21	00
Boat hire and ferry .....		2	28	Specimens of seals .....		7	00
Cabs and cartage.....		8	00	Stationery.....		3	50
Horse hire and feed .....		81	45	Telegrams and postage .....		20	38
Mounting maps.....		2	25	Tobacco, 10 lbs. ....		5	50
Outfit .....		7	35	Wages, J. McNaughton, 5 mos., at \$65 .....		325	00
Postage and telegrams.....		3	25				
Provisions.....		4	78			862	84
Railway fares.....		18	05	LESS—Advances of 1884-5 .....		250	00
Stationery.....		0	87				
Wages, W. A. Carlyle, 91 days .....		91	00			612	84
		349	63				
L. W. Bailey.				Amos Bowman.			
Board and lodging.....		253	23	Blacksmithing .....		56	75
Cabs and cartage.....		11	00	Blankets, 1 pair .....		13	50
Camp supplies.....		3	02	Board and lodging .....		560	07
Canoe hire .....		1	00	Camp supplies.....		57	30
Cotton and making tent .....		3	30	Cartage and porter .....		7	50
Fares .....		47	65	Discount on drafts .....		6	31
Ferry .....		3	99	Fares, railway, boat and stage.....		327	75
Fishing tackle .....		1	25	Ferry .....		6	75
Freight and express .....		0	95	Fishing tackle .....		3	75
Hardware .....		5	65	Freight and express.....		180	00
Horse hire .....		50	00	Gun and ammunition .....		14	75
Horse keep .....		2	25	Hardware and repairs .....		18	93
Instrument cases .....		3	05	Harness .....		56	13
Postages and telegrams.....		5	62	Horses, 3.....		220	00
Provisions .....		96	41	Horse feed and stabling .....		168	96
Pullmans .....		5	00	Horse hire.....		42	50
Tobacco, 2 lbs. ....		1	20	Kit bags, 2 .....		9	00
Travel, W. McInnes, Boston to Ottawa .....		19	75	Labor .....		7	50
Wages, canoe men and guides.....		194	00	Odometer and pocket compasses.....		6	50
		708	32	Pack-saddles, 3 .....		25	50
LESS—Advance of 1884-5.....		17	50	Photographic outfit.....		9	00
		690	82	Postage .....		7	23
				Provisions .....		296	22
Scott Barlow.				Repairs to instruments .....		23	42
Board allowance, 32 days, at \$2.50..		80	00	Rope, candles and soap .....		10	52
Cab and buss fare .....		4	75	Saddles .....		30	00
Pullman .....		1	50	Stateroom .....		8	50
Fares to Toronto and Quebec.....		29	60	Stationery .....		26	20
		115	85	Telegrams.....		19	37
				Trunk .....		7	00
R. Bell, M.D.				Travel, A. Bowman and asst., Ottawa to Victoria and return .....		653	40
Alcohol, 10 galls.....		28	50	Waggon .....		104	00
Ammunition .....		17	99	Washing .....		3	50
Board and lodging .....		124	55	Waterproof sheet .....		7	50
Boat hire .....		1	25	S. P. Tuck, surveyor, 4 mos., at \$120 .....		480	00
Cabs and cartage.....		28	65	E. B. Adams, teamster, 3 mos. 2 days, at \$45.....		138	00
Camp furniture.....		26	20	Man with horse, 28 days, at \$4 .....		112	00
Discount on draft .....		4	50			3,725	31
Drugs .....		4	80	LESS—Advance of 1884-5. \$ 275 00			
Fares .....		48	90	Advances by B. C.			
Fishing tackle.....		1	30	Govt. ....		1,745	00
Freight and express .....		33	27	Paid by B. C. to Mr. Bowman, charged to his advances for 1885-6 .....		656	29
Gratuities to porters and sailors.....		20	25			2,676	29
Horse hire .....		2	00				
Labor .....		5	00			1,049	02
Muslin and insect net .....		3	00				
Carried forward .....		350	16				





GEOLOGICAL SURVEY—EXPLORATIONS OF 1885—Continued.

	\$ cts.	E. D. Ingall.	\$ cts.
Brought forward.....	2,676 50	Allowance for use of instruments....	20 00
Tobacco, 18½ lbs.....	7 90	Ammunition and fishing tackle.....	6 60
Utensils.....	47 57	Assaying gold.....	3 00
Waterproof sheets, 3.....	6 75	Board and lodging.....	157 35
H. W. Tolmie, June 20 to Sept. 25...	127 98	Boat.....	50 00
Wages, 7 men.....	603 54	Cabs and cartage.....	61 75
	3,470 24	Drugs.....	2 95
Less—Advances of 1884-85.....	250 00	Dry goods.....	5 53
	3,220 24	Duty and discount.....	3 45
<b>R. W. Ellis.</b>		Express and freight.....	17 65
Blacksmithing and repairs.....	6 40	Fares on boats and railway.....	160 36
Board and meals.....	311 82	Ferriage.....	8 15
Boat hire and ferry.....	5 79	Gun.....	25 00
Cabs, cartage and express.....	25 38	Hardware and camp outfit.....	20 10
Camp furniture and tent poles.....	10 05	Maps.....	9 50
Harness and repairs.....	7 84	Porters and messengers.....	10 25
Hardware.....	7 88	Postage.....	2 40
Horse, buckboard and harness.....	195 00	Provisions.....	148 82
Horse hire.....	28 25	Pullmans.....	9 25
Horse keep and stabling.....	58 93	Repairs to instruments.....	19 75
Pocket lens.....	1 00	Stationery.....	2 28
Post Office orders and drafts.....	3 34	Soap and candles.....	2 65
Postage and telegrams.....	8 58	Telegrams.....	8 25
Provisions.....	59 00	Tents, 2.....	20 50
Pullmans.....	14 75	Tobacco, 8 lbs.....	5 70
Railway fares.....	83 61	Wages, A. W. Hopkins, 5½ months...	154 15
Soap, candles and matches.....	1 74	do J. H. Moore, 4 months.....	111 35
Stationery and map.....	7 39	do laborers.....	168 29
Storage.....	1 25		1,215 03
Man with team, 2 months 9 days.....	102 50	Less—Boat sold.....\$ 25 00	
Guides.....	9 50	Advances in 1884-5. 100 00	125 00
Washing blankets.....	2 50		1,090 03
	952 50	<b>J. A. K. Lafamme,</b>	
Less—Advances of 1884-85. \$125 00		For expenses during season, for ex-	
Horse and buckboard		ploration and writing report there-	
sold..... 100 00	225 00	on, as per agreement.....	300 00
	727 50	<b>A. C. Lawson.</b>	
<b>Hugh Fletcher.</b>		Ammunition.....	35 77
Box for ruler and sheets.....	3 25	Blankets, 4 pairs.....	33 00
Board and lodging.....	424 19	Board.....	58 40
Cabs and cartage.....	30 83	Cabs and cartage.....	12 90
Camp supplies.....	35 06	Camp equipment.....	75 44
Discount on draft.....	0 50	Canoes, 2.....	23 00
Drugs.....	1 44	Discount on draft.....	1 30
Fares, railway and stage.....	222 95	Drugs.....	3 00
Ferry.....	1 50	Fares, railway and boat.....	361 40
Freight and express.....	5 60	Fishing tackle.....	7 40
Hardware and repairs.....	10 13	Freight.....	33 39
Horse hire.....	76 45	Guides.....	13 00
Knapsack and bag.....	12 95	Hardware and tools.....	20 85
Labor.....	7 75	Knapsack.....	4 00
Maps and atlas.....	11 00	Labor.....	17 10
Postage and stationery.....	26 89	Postage and telegrams.....	2 31
Provisions.....	74 43	Provisions.....	564 07
Pullmans.....	11 00	Pullmans.....	28 00
Section paper, 1,000 sheets.....	25 00	Repairs to boat.....	1 25
Stabling.....	2 00	do instruments.....	5 25
E. C. Dawson, surveying 9½ miles...	91 25	Rifle.....	20 00
M. H. McLeod, 192 days, at \$1.67...	320 64	Rubber pillow.....	2 25
	1,394 81	Stationery.....	4 45
Less—Advance of 1884-85.....	140 00	Tents and canvas sheets.....	45 20
	1,254 81	Carried forward.....	1,372 73

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885.

	\$	cts.		\$	cts.
Brought forward.....	1,372	73	Brought forward.....	1,554	75
10 canoemen, 568 days in all .....	618	40	Utensils.....	13	55
Washing blankets .....	3	25	Laborers and cooks.....	266	50
	1,994	38	Wages, G. Ward, 4 months.....	200	00
Less—Sale of boats..... \$ 60 00			do J. O. McConnell, 4 months.....	200	00
Advances in 1884-5. 207 60			Washing blankets and tents.....	6	50
	267	60		2,241	30
	1,726	78	Less—3 blankets sold..... \$ 5 00		
<b>Jno. Macoun.</b>			Sale of 5 horses..... 184 75		
Ammunition.....	15	73	Adv. of 1884-85..... 547 50		
Board and lodging.....	87	50		737	25
Cab hire.....	2	50		1,504	05
Drugs.....	8	25	<b>A. R. C. Selwyn.</b>		
Express.....	12	45	Board.....	11	25
Fishing tackle.....	1	10	Boat hire.....	3	50
Hardware and dry goods.....	18	12	Cabs and cartage.....	91	35
Postage.....	2	38	Express.....	1	85
Provisions.....	123	59	Fares, steamer and railway.....	339	69
Pullmans and porters.....	23	50	Ferry and tolls.....	8	55
Railway fares.....	457	50	Horse hire and livery.....	5	00
Repairs to gun.....	3	00	Hand-car hire.....	43	00
Soap and candles.....	1	70	Horse keep.....	44	00
Telegrams.....	2	20	Provisions.....	12	19
Tent and bag.....	13	30	Pullmans.....	23	00
Wages, W. Macoun, 100 days.....	100	00	Refreshments for British Association at Chelsea.....	4	50
do laborers, 4, 88 days.....	92	00	Small articles.....	2	20
do Indians.....	2	80	Specimen basket and cover.....	7	25
Wire traps, 3.....	2	40	Telegrams.....	3	35
	970	02	Travel, self, 21½ days, at \$3.50.....	742	00
Less advances of 1884-85.....	300	00	do 7 do 5 00.....	35	00
	670	02	do T. Porter, 36 days.....	18	00
<b>R. G. McConnell.</b>			T. Porter, 36 days, at \$1.....	36	00
Ammunition.....	11	50	J. Shaw, 14 days, at \$2.....	28	00
Blacksmithing.....	22	50	Men and Indians.....	120	50
Blankets, 6 pair.....	39	50		1,579	30
Board and lodging.....	149	00	Less—Adv. of prev. years...\$460 84		
Boat with oars and sail.....	25	50	Sale of horse..... 30 00		
Cabs and cartage.....	23	30	do team & harness. 250 00		
Care of parcels.....	1	55	do wagon..... 60 00		
Cigarettes, 6 packages.....	1	50	do buckboard..... 50 00		
Discount on draft.....	2	00	do skiff..... 45 00		
Drugs.....	13	55		895	84
Dry goods.....	12	18	<b>J. B. Tyrrell.</b>		
Fares, railway, boat, and stage.....	400	50	Alarm clock.....	3	25
Ferry and tolls.....	16	35	Blacksmithing.....	43	00
Fishing tackle.....	9	15	Blankets, 5 pair.....	33	50
Freight and express.....	50	82	Board and lodging.....	111	65
Hardware.....	26	40	Boat.....	12	00
Harness.....	32	75	Buckboard.....	75	00
Herding and feeding horses.....	79	70	Cabs and cartage.....	4	15
Horses, 2.....	125	00	Carts and harness, 2.....	50	00
Horse hire.....	75	00	Discount on drafts.....	4	25
Instrument covers and repairs.....	7	60	Dry goods.....	10	90
Postage.....	2	25	Drugs.....	14	65
Provisions.....	300	79	Fares.....	612	25
Pullmans and porters.....	62	75	Ferry.....	9	10
Soap, candles and wood.....	8	68	Fishing tackle.....	16	25
Stationery.....	4	48	Freight.....	29	85
Telegrams.....	4	35	Hardware.....	23	40
Tent and outfit.....	40	10		1,053	21
Tobacco, 8 lbs., at 75c.....	6	00		ii	
Carried forward.....	1,554	75	Carried forward.....		

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885—Continued.

		\$ cts.			\$ cts.
Brought forward.....		1,053 21	Brought forward.....		1,185 66
Harness and repairs.....		91 50	Labor.....		18 30
Horses, 3.....		205 00	Medicines and drugs.....		17 66
Horse feed.....		60 75	Oil and resin.....		10 65
Horse trade.....		15 00	Provisions.....		1,167 75
Instruments and repairs.....		13 00	Sacks and kegs.....		40 55
Posters.....		4 10	Stationery.....		23 70
Postage and telegrams.....		5 60	Soap.....		11 43
Provisions.....		358 52	Snowshoes, making and repairing...		36 75
Pullmans.....		65 55	Straps.....		6 00
Rifle and ammunition.....		46 73	Tents, 5.....		96 50
Rope.....		15 20	J. Bignell, 397 days, at \$5.....		1,985 00
Sacks.....		1 90	W. A. Bignell, 329 days, at \$2.50 ...		822 50
Saddle, 1.....		30 00	F. H. Bignell, 116 days, at \$2.....		232 00
Soap and candles.....		8 95	P. Olary, guide, 120 days, at \$2.....		240 00
Stationery.....		4 95	Guide, 14 days, at \$3.....		42 00
Storage.....		5 00	Cook, 326 days, at \$2.....		652 00
Stove and utensils.....		37 10	Men, 32, at \$1.50 a day.....		5,153 50
Tents and outfit.....		45 00			
Tobacco, 10 lbs.....		7 50			
Travelling bags.....		3 25			
Veterinary surgeon.....		2 25	LESS—Adv. of prev. years \$5,630 25		
E. W. Hamilton, 5 mos., 16 days.....		276 66	Paid by Quebec... 1,500 00		
H. G. Tyrrell, 3 mos., 7 days.....		115 50	Supplies to men... 37 72		
J. J. Mackenzie, 2 mos., 26 days.....		85 00			7,167 97
Laborers.....		515 00			4,553 98
		3,072 22			
LESS—Adv. of 1884-85... \$500 00			<b>A. P. Low.</b>		
Provisions returned... 17 50			Ammunition.....		27 49
Buckboard sold..... 50 00			Bags and portage straps.....		23 10
Cart sold..... 5 00		572 50	Blankets, 2 pairs.....		23 50
		2,499 72	Board and lodging.....		287 60
<b>T. C. Weston.</b>			do in Ottawa, 28½ days.....		28 25
Board and lodging.....		44 30	Brandy, 1 bottle.....		1 00
Cabs, cartage and livery.....		21 55	Cabs and cartage.....		16 20
Cover and bags for instruments.....		3 70	Camp outfit.....		45 16
Ferry and tolls.....		0 87	Discount and money orders.....		4 54
Horse feed.....		3 00	Drugs.....		7 48
Railway and stage fares.....		25 85	Duffle, deerskin and cotton.....		14 26
Stationery.....		0 20	Esquimaux boots, 1 pair.....		6 00
Wages of assistants.....		13 00	Fares, railway.....		94 90
		112 47	Fishing tackle.....		19 38
LESS—Advance of 1884-85.....		50 00	Freight, express and charges on baggage.....		2 87
		62 47	Hardware.....		12 75
<b>John and F. H. Bignell.</b>			Instrument cases.....		7 50
Ammunition.....		17 20	Matches, soap and candles.....		10 00
Blacksmithing.....		9 55	Packers, guides and canoeemen.....		1,307 33
Blankets, 13 pair.....		36 85	Photographic plates, with boxes.....		11 55
Board and lodging.....		80 40	Postage, stationery and telegrams...		9 65
Camp outfit and supplies.....		56 58	Provisions.....		524 21
Candles, 100 lbs.....		20 00	Pullmans and porter.....		6 25
Canoes, 11.....		321 40	Repairs to guns and instruments....		4 93
Cotton, canvas and thread.....		28 53	Sleighs, 12.....		24 00
Deerskins, 2.....		12 50	Snowshoes, 8 pairs.....		33 50
Discount on drafts.....		13 36	Teaming.....		197 00
Fares and travel.....		154 23	Tents and bags, 2.....		31 50
Freight and transport.....		303 52	Tobacco, 37½ lbs.....		21 13
Fishing tackle and nets.....		41 17	Trunk.....		2 00
Hardware.....		67 87	Use of canoe.....		9 55
Horse hire.....		2 50			
		1,165 66			2,814 58
Carried forward.....			LESS—Supplies sold... \$ 30 00		
			Adv. of 1884-85. 888 00		
					918 00
					1,896 58

## GEOLOGICAL SURVEY—EXPLORATIONS OF 1885.—Continued.

M. O'Farrell.	\$ cts.		\$ cts.
		Brought forward...	341 05
Ash wood.. .. .	3 80	Matches, tapers and candles.....	2 90
Books.....	28 11	Paper, flour and cotton .....	2 86
Cabs.....	5 00	Plugs and fetters.....	2 00
Cartage .....	31 15	Postage .....	0 54
Cleaning vaults .....	6 00	Repairs to furniture .....	4 78
Corks and chemical apparatus.....	3 37	Repairs to instruments.....	5 30
Customs charges.....	1 58	Street cars.....	0 10
Express.....	215 80	Telegrams .....	13 06
Freight.....	37 52	Wadding, velvet and thread.....	2 66
Geological sections .....	2 10		
Glue, soap and salt .....	6 62		
Carried forward .....	341 05		375 15

AUDIT OFFICE, Sept. 11, 1886.

DEAR SIR,—I received to-day your list of cheques issued in August, with vouchers.

Please notice a payment of \$107.10 to Shoobred & Co. for matting. This should be ordered from the Public Works Department, and paid from the vote for furnishing Public Buildings.

The voucher for \$327 paid to Mortimer & Co. for lithographing is certified "correct" by Mr. Whiteaves—presumably with reference to quantity. Until some officer is named to examine lithographing for all the Departments, I wish you would designate some person to certify your own expenditure, with special reference to quality and prices.

Such an unusual payment as that of \$1,500 to Mr. Gamble Geddes, on account of an entomological collection, should be authorized by the Governor in Council. Since there is no note of such authority on the voucher, I assume that it has not yet been obtained. Please apply for the requisite order.

You will find similar points to these three more fully discussed in our previous correspondence.

Yours truly,

The Director Geol. Survey.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Oct. 6, 1886.

DEAR SIR,—Your statement of September expenditure was received to-day.

I find another receipt from Mr. Burland for a payment on account of lithographing maps, with no progress estimate attached. As evidence that money has been earned, a receipt is of no value whatever. A description of the work already done should be given, making an amount at least equal to the payment. This should be examined and certified in your office, and sent to me with the receipt.

The account of Mr. Howe for painting should come through the Public Works Department, and the work should be ordered by them, and be done under their supervision. It is a charge against "Public Buildings," and not against "Geological Survey."

These questions have both been raised by me several times before, without gaining your attention. I shall be obliged to lay them before the Treasury Board, as provided by the Audit Act.

Yours truly,

The Director Geol. Survey.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Oct. 23, 1886.

SIR,—As your explorers will shortly be returning to Ottawa, I have to request that you will see that their accounts are rendered as soon as possible.

As I have mentioned in previous years, there is no reason why the different explorers should not close their accounts within a week after their return to the city.

Yours truly,

J. L. McDOUGALL, A.G.

The Director Geol. Survey.

AUDIT OFFICE, Dec. 16, 1886.

SIR,—I beg to draw your attention to the following remarks on your surveyors accounts for the season of 1885 :

In Mr. McConnell's account there is a charge of \$1.50 for cigarettes, and in Mr. Coste's account a charge of \$2 for wine at the hotel. Neither of these items is a proper charge against the Government.

Mr. Bowman claims \$320 for expenses of self and assistant to Victoria; also \$167.70 for his own expenses returning, and \$164.70 for those of his assistant. Full details should be given of the items making up these amounts.

I observe that several of the surveyors make charges for board in Ottawa. These charges should not be allowed, as when a surveyor reaches Ottawa he is supposed to have arrived at his headquarters, and all payments for board should then cease.

Yours truly,

J. L. McDOUGALL, A. G.

The Director Geol. Survey.

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DETAILS OF EXPENDITURE.

409

Indians.	\$ cts.	\$ cts.	\$ cts.
<b>Ontario and Quebec.</b>			
<i>Grants transferred to Credit of "Indian Trust Fund":—</i>			
Indians of Quebec, for relief of distress .....	4,200 00		
Blankets for infirm Indians .....	1,600 00		
Indian schools .....	13,550 00		
Robinson Treaty annuities .....	15,588 00		
		34,938 00	
Over expenditure on surveys, 1881-82 .....	521 12		
Increase in teacher's salary at Oka .....	20 62		
do Cornwall Island .....	45 00		
		586 74	
			35,524 74
<b>Nova Scotia.</b>			
Salaries, agents and missionaries .....		905 59	
Medical attendance and medicines .....		1,036 01	
Grants for relief .....		1,906 17	
do seed grain .....		1,048 87	
Road to Chapel Island—			
A. McDonald, buying road .....	396 78		
J. J. Robertson, laying out road .....	64 75		
D. Langley, making road .....	250 20		
J. McVean, plan of wharf .....	15 00		
		726 73	
J. Lane, inspecting reserve .....		48 50	
Plough, \$12; hides for moccasins, \$5.10 .....		17 10	
Grant towards building house .....		10 00	
do paying for horse .....		10 00	
Coffin .....		5 00	
Legal expenses, W. Graham, Q.C., Halifax, Regina vs. Giles .....		249 15	
Stationery Office .....		9 80	
			5,972 92
<b>New Brunswick.</b>			
Salaries, agents and missionaries .....		1,590 00	
Medical attendance and medicines .....		1,305 84	
Grants for relief of distress .....		1,381 97	
do seed grain .....		1,032 94	
Coffins and burial expenses .....		17 61	
Rent of office for J. Farrell .....		50 00	
Stationery Office .....		3 93	
			5,382 29
<b>Prince Edward Island.</b>			
J. O. Arsenault, salary and travelling allowance .....		450 00	
Medical attendance and medicine .....		172 95	
Seed grants .....		100 00	
Food .....		493 59	
Clothing and dry goods .....		149 81	
Lumber and shingles .....		393 41	
Hardware .....		18 71	
Coffins and burial expenses .....		15 56	
Board of Indian in hospital .....		25 00	
Ploughing, \$50.55; repairs to plough, \$1 .....		51 55	
Schools, inspection, \$15; books, \$5.83 .....		20 83	
Expenses re liquor case .....		5 00	
Cordwood, 3½ cords .....		10 50	
Ox, \$20; balance on mare, \$38 .....		58 00	
Advertising, \$22.75; freight, 97c .....		23 72	
Queen's Printer .....		3 90	
Stationery Office .....		3 16	
			1,995 69
Carried forward .....			

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			
<b>British Columbia.</b>			
<i>General Expenses:—</i>			
Salary, J. W. Powell.....	3 000 00		
do A. C. Elliott.....	2,599 92		
do H. Moffatt.....	1,800 00		
do J. W. MacKay.....	1,800 00		
do W. L. Meason.....	1,200 00		
do W. H. Lomas.....	1,200 00		
do H. Guillod.....	1,200 00		
do P. McTiernan.....	1,200 00		
do George Blenkinsop, 8 months.....	800 00		
		14,799 92	
<b>Travelling expenses, J. W. Powell:—</b>			
Steamer, stage and railway fares.....	161 50		
Cab hire and transport of baggage.....	42 00		
Messengers and telegram, \$5.25; ferry, \$1.....	6 25		
Travelling allowance, 24 days, at \$5.....	120 00		
		329 75	
<b>Supplies for Indians:—</b>			
Provisions, \$107.24; clothing, \$33.10.....	140 34		
Medicines, \$796 84; flags, \$20.....	816 84		
Tools, \$43.48; seeds, \$68.05.....	111 53		
Medical attendance, G. S. Milne, M.D. ....	427 75		
Grant to Kincolith school.....	387 32		
do Massett do .....	300 00		
		2,183 78	
<b>Wages and Office Expenses—</b>			
M. E. Dansereau, copying, 203 days.....	609 00		
W. Bryce, messenger, 10 months.....	500 00		
L. P. Lewis, constable do .....	400 00		
T. Carter, interpreter.....	5 00		
Postage, \$80 24; rent of P. O. drawer, \$4.50.....	84 74		
Telegrams, \$11.20; printing, \$24.....	35 20		
Office rent, 9 months, \$405; labor, \$9.....	414 00		
Coal, 8 tons, \$61.56; oil and broom, \$2.50.....	64 00		
Water supply, \$9; repairs to pipes, \$2.50.....	11 50		
Books and stationery .....	42 50		
Subscriptions to papers .....	24 50		
S. A. Roberts, D.L.S., reporting on lands.....	25 00		
		2,215 44	
<b>Miscellaneous Expenses—</b>			
Interpreter, \$7.50; burial expenses, \$21.....	28 50		
Handcuffs, \$6; hauling out canoe, \$5.....	11 00		
Serving warrant, \$5; brokerage, \$3.15.....	8 15		
Cleaning magistrate's office, 9 months.....	72 00		
Fuel for do do .....	85 00		
Express, \$22.30; freight, \$9 75.....	32 05		
Board of Indians, \$11.50; passage of Indians, \$159.....	170 50		
A. C. Elliott, S.M., travelling allowance, 153 days.....	765 00		
do steamboat fares.....	79 00		
M. Venn, compensation for loss of house.....	50 00		
		1,301 20	
<b>Cowichan Agency—</b>			
Constable, \$160; labor, \$13.52. ....	173 52		
Medical attendance, \$227.95; medicines, \$120.30 .....	348 25		
Provisions and clothing for destitute.....	213 46		
Postage, \$15; stationery, \$22.63.....	37 63		
Letter press, \$11; coal oil and glass, \$3.50.....	14 50		
Seeds, \$112 30; burial expenses, \$10.....	122 30		
W. H. Lomas, travelling expenses.....	400 00		
		1,309 66	
<b>Fraser Agency—</b>			
St. Mary's school grant.....	500 00		
Medical attendance, \$199.50; medicines, \$176 51 .....	376 01		
Harness, \$35; ploughs and double trees, \$32 .....	67 00		
Carried forward.....	943 01	22,139 75	.....



Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	943 01	22,139 75	.....
<b>British Columbia.</b>			
<i>General Expenses—Concluded.</i>			
<i>Fraser Agency—</i>			
Seeds, \$109; fishing tackle, \$60.....	169 00		
Rejecting Chinaman, \$54.75; postage, \$7.50.....	62 25		
P. McTiernan, travelling expenses.....	300 00		
		1,474 26	
<i>Kamloops Agency—</i>			
Postage, \$7; stationery, \$16.99.....	23 99		
Medicines, \$95.97; medical attendance, \$25.....	120 97		
Seeds.....	360 86		
J. W. MacKay, travelling expenses.....	400 00		
		905 82	
<i>Kwawkwleth Agency—</i>			
Alert Bay school grant.....	85 14		
Rent of office, \$35; fuel, \$10.50.....	75 50		
Supplies for destitute.....	34 38		
Interpreter, \$4; sloop hire, \$3.....	12 00		
Stationery, \$4.75; freight, \$1.....	5 75		
George Blenkinsop, travelling expenses.....	200 00		
		412 75	
<i>Okanagan Agency—</i>			
Supplies to destitute.....	28 87		
Medicines, \$25.95; seeds, \$18.....	43 95		
Postage.....	5 00		
J. W. MacKay, travelling expenses.....	400 00		
		477 82	
<i>West Coast Agency—</i>			
Kyukaht school grant.....	212 67		
Stesquaht do.....	170 76		
Medicines, \$140.75; wood, \$8.....	148 75		
Provisions, \$32; lumber, \$31.75.....	63 75		
Extra expenditure on agency residence.....	260 00		
H. Guillod, travelling expenses.....	200 00		
		1,055 93	
<i>William's Lake Agency—</i>			
Constable, \$105; burial expenses, \$3.....	108 00		
Serving summons and attending court.....	15 00		
Harness, \$140; seeds, \$66.70.....	206 70		
Postage, \$20; stationery, \$6 90.....	26 90		
Provisions, \$416.45; medicines, \$127.91.....	544 36		
Implements.....	505 94		
W. L. Meason, travelling expenses.....	711 60		
		2,118 40*	
<i>Expenses of delegation in Ottawa—</i>			
48 days' board of 3 Indians, at \$1.....	144 00		
46 do Mr. Duncan, at \$2.....	92 00		
Expenses.....	4 00		
		240 00	
Teachers' salaries.....		1,128 57	
Claim of Mrs. A. L. Bates for purchase of land.....		1,345 00	
Purchase of office at Kamloops.....		700 00	
		31,998 30	
<i>Reserve Surveys:—</i>			
<i>Expenditure by W. G. Jemmett—</i>			
W. G. Jemmett, surveyor, 11 mos. to April, 1886, at \$150.....	1,650 00		
Chainmen, axemen and laborers.....	2,257 61		
Board allowance of party, June—Dec. 9, at 70c.....	1,247 40		
Mails and messengers.....	34 25		
Fares and freight.....	52 55		
Board and lodging.....	27 00		
Canoe hire, \$49.50; transport of canoe, \$9.....	58 50		
Horse hire, \$4; road cutting, \$2.50.....	6 50		
Tents, 3, \$36; flag, \$7.....	43 00		
Tools, \$10.12; wood and coal, \$7.50.....	17 62		
		5,394 43	
Carried forward.....			31,998 30

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	5,294 43	.....	31,998 30
<i>Reserve Surveys—Continued.</i>			
<i>Expenditure by W. G. Jemmett—Concluded.</i>			
Outfit, \$25.83; stationery, \$8 40.....	34 23		
Mending tents, \$9; cartage, \$1.50.....	10 50		
Postage, \$9.18; telegrams, \$9.42.....	18 60		
		5,457 76	
<i>Expenditure by E. M. Skinner—</i>			
E. M. Skinner, surveyor, 11 mos., June—April, at \$150	1 650 00		
Chainmen, axemen and laborers.....	1,591 95		
Board allowance of party to Nov. 14.....	793 45		
Team hire, \$40; cartage, \$4.....	44 00		
Board and lodging.....	75 00		
Fares and freight.....	335 11		
Stove and pipes.....	12 75		
Telegrams, ferrage and rope.....	20 25		
		4,522 51	
T. N. Hibbert & Co, stationery.....		95 12	
			10,075 39
<i>Reserve Commission:—</i>			
P. O'Reilly, commissioner, salary April, 1885, to March, 1886.....		3,499 92	
A. H. Green, surveyor do do.....		1,800 00	
do board allowance.....		342 50	
Chainman and axeman.....		125 00	
Board and lodging.....		26 00	
Railway and steamboat fares.....		52 75	
Horse, \$225; keep of horses, \$111.....		336 00	
Expenses of steamer "Sir James Douglas".....		58 60	
Telegrams and provisions.....		9 23	
			6,250 00
Less—Sale of canoe.....			48,323 09
			40 00
Total, British Columbia.....			48,283 69
<b>Manitoba and N.-W.T.</b>			
Annuities..... (page 416).....		135,918 00	
Implements..... (do 417).....		35,875 01	
Tools..... (do 418).....		5,486 29	
Cattle..... (do 418).....		37,713 85	
Seed grain..... (do 418).....		24,129 72	
Ammunition and twine..... (do 418).....		7,866 28	
Provisions for annuity payments..... (do 418).....		20,766 99	
Supplies for destitute Indians..... (do 419).....		541,825 26	
Clothing..... (do 419).....		6,326 22	
Schools—			
Day schools..... (do 420).....	29,572 81		
Qu'Appelle industrial school..... (do 421).....	13,882 32		
Battleford do..... (do 422).....	11,164 66		
High River do..... (do 423).....	11,622 63		
		66,242 42	
Surveys..... (do 423).....		8,874 13	
Farm wages..... (do 423).....		34,965 75	
Farm maintenance..... (do 424).....		22,245 60	
Sioux..... (do 425).....		3,570 41	
General expenses..... (do 425).....		146,128 12	
			1,097,934 05
<i>Annuities—Manitoba Superintendency:—</i>			
A. M. Muckle, Treaty No. 1—			
Chiefs, 3, at \$25; headmen, 12, at \$15.....	255 00		
Indians, 447 men, 538 women, 566 boys, 550 girls; 2,101 in all, at \$5.....	10,505 00		
Arrears.....	325 00		
		11,085 00	
Carried forward.....		11,085 00	

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		11,085 00	
<b>Manitoba and N.W.T.—Continued.</b>			
<i>Annuities—Manitoba Superintendency—Unconcluded.</i>			
Francis Ogletree, Treaty No. 1—			
Chiefs, 5, at \$25; headmen, 19, at \$15.....	410 00		
Indians, 108 men, 187 women, 228 boys, 195 girls; 718 in all, at \$5 .....	3,590 00		
Arrears.....	175 00		
		4,175 00	
H. Martineau, Treaty No. 1—			
Chief, 1, at \$25; headmen, 2, at \$15.....	55 00		
Indians, 45 men, 54 women, 76 boys, 69 girls; 244 in all, at \$5 .....	1,220 00		
Arrears .....	5 00		
		1,280 00	
H. Martineau, Treaty No. 2—			
Chiefs, 6, at \$25; headmen, 25, at \$15 .....	525 00		
Indians, 141 men, 177 women, 249 boys, 223 girls; 790 in all, at \$5.....	3,950 00		
Arrears .....	45 00		
		4,520 00	
H. Martineau, Treaty No. 4—			
Headman, 1, at \$15 .....	15 00		
Indians, 9 men, 13 women, 23 boys, 20 girls; 65 in all, at \$5.....	325 00		
Arrears .....	5 00		
		345 00	
Geo. McPherson, Treaty No. 3—			
Chiefs, 11, at \$25; headmen, 33, at \$15.....	770 00		
Indians, 175 men, 275 women, 262 boys, 242 girls; 954 in all, at \$5.....	4,770 00		
Arrears .....	115 00		
		5,655 00	
R. J. N. Pither, Treaty No. 3—			
Chiefs, 13, at \$25; headmen, 36, at \$15.....	865 00		
Indians, 107 men, 213 women, 214 boys, 228 girls, 762 in all, at \$5 .....	3,810 00		
Arrears .....	150 00		
		4,825 00	
J. McIntyre, Treaty No. 3—			
Chiefs, 5, at \$25; headmen, 15, at \$15.....	350 00		
Indians, 166 men, 208 women, 245 boys, 202 girls; 821 in all, at \$5 .....	4,105 00		
Arrears .....	340 00		
		4,795 00	
A. MacKay, Treaty No. 5—			
Chiefs, 6, \$120; headmen, 16, \$239.....	350 00		
Indians, 370 men, 485 women, 563 boys, 502 girls; 1,920 in all, at \$5 .....	9,600 00		
Arrears .....	119 00		
		10,069 00	
Jos. Reader, Treaty No. 5—			
Chiefs, 4, at \$25; headmen, 11, at \$15 .....	265 00		
Indians, 263 men, 309 women, 490 boys, 343 girls; 1,315 in all, at \$5.....	6,575 00		
Arrears .....	45 00		
		6,885 00	
<i>Annuities—North-West Superintendency:—</i>			
J. A. Markle, Treaty No. 2—			
Chief, 1, at \$25; headmen, 3, at \$15.....	70 00		
Indians, 36 men, 53 women, 70 boys, 78 girls; 237 in all, at \$5.....	1,185 00		
Arrears .....	20 00		
		1,275 00	
Carried forward.....		1,275 00	53,625 00

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,275 00	53,625 00
<b>Manitoba and N.-W.T.</b>			
<i>Annuities—North-West Superintendency—Continued.</i>			
<i>J. A. Markle, Treaty No. 4—</i>			
Chiefs, 7, at \$25; headmen, 25, at \$15.....	550 00		
Indians, 206 men, 332 women, 355 boys, 331 girls; 1,224 in all, at \$5.....	6,120 00		
Arrears.....	1,050 00		
		7,720 00	
<i>A. McDonald, Treaty No. 4—</i>			
Chiefs, 10, at \$25; headmen, 41, at \$15.....	865 00		
Indians, 455 men, 763 women, 573 boys, 560 girls; 2,351 in all, at \$5.....	11,755 00		
Arrears.....	925 00		
		13,545 00	
<i>H. Keith, Treaty No. 4—</i>			
Chiefs, 5, at \$25; headmen, 17, at \$15.....	380 00		
Indians, 165 men, 236 women, 356 boys, 295 girls; 1,052 in all, at \$5.....	5,260 00		
Arrears.....	985 00		
		6,625 00	
<i>J. M. Rae, Treaty No. 6—</i>			
Chiefs, 11, at \$25; headmen, 35, at \$15.....	800 00		
Indians, 252 men, 432 women, 480 boys, 492 girls; 1,656 in all, at \$5.....	8,280 00		
Arrears.....	245 00		
		9,325 00	
<i>J. P. Wright, Battleford, Treaty No. 6—</i>			
Chiefs, 9, at \$25; headmen, 24, at \$15.....	585 00		
Indians, 263 men, 535 women, 519 boys, 539 girls; 1,856 in all, at \$5.....	9,280 00		
Arrears.....	50 00		
		9,915 00	
<i>J. P. Wright, Fort Pitt, Treaty No. 6—</i>			
Chiefs, 7, at \$25; headmen, 25, at \$15.....	550 00		
Indians, 162 men, 387 women, 357 boys, 341 girls; 1,247 in all, at \$5.....	6,235 00		
		6,785 00	
<i>W. Anderson, Treaty No. 6—</i>			
Chiefs, 5, at \$25; headmen, 16, at \$15.....	365 00		
Indians, 140 men, 203 women, 276 boys, 252 girls; 871 in all, at \$5.....	4,355 00		
Arrears.....	75 00		
		4,795 00	
<i>S. B. Lucas, Treaty No. 6—</i>			
Chiefs, 4, at \$25; headmen, 14, at \$15.....	310 00		
Indians, 124 men, 208 women, 258 boys, 267 girls; 857 in all, at \$5.....	4,285 00		
Arrears.....	40 00		
		4,635 00	
<i>J. A. Mitchell, Treaty No. 6—</i>			
Chiefs, 2, at \$25; headmen, 15, at \$15.....	275 00		
Indians, 140 men, 224 women, 245 boys, 275 girls; 884 in all, at \$5.....	4,420 00		
Arrears.....	124 00		
		4,819 00	
<i>Wm. B. Pocklington, Treaty No. 7—</i>			
Chiefs, 2, at \$25; headmen, 23, at \$15.....	395 00		
Indians, 378 men, 961 women, 1,030 boys, 856 girls; 3,225 in all, at \$5.....	16,125 00		
Arrears.....	100 00		
		16,620 00	
Carried forward.....		86,059 00	53,625 00

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		86,059 00	53,625 00
<b>Manitoba and N.W.T.</b>			
<i>Annuities—North West Superintendency—Concluded.</i>			
<i>Magnus Begg, Treaty No. 7—</i>			
Chiefs, 6, at \$25; headmen, 24, at \$15.....	510 00		
Indians, 456 men, 875 women, 990 boys, 822 girls; 3,143 in all, at \$5.....	15,715 00		
Arrears.....	270 00		
		16,495 00	
Commutation of annuities, 9, at \$50.....			102,554 00
Arrears of annuities.....			450 00
			809 00
			157,438 00
<i>Deduct amounts withheld from Rebel Indians—</i>			
Battleford .....	8,825 00		
Edmonton.....	20 00		
Fort Pitt .....	6,785 00		
Peace Hills.....	925 00		
Prince Albert .....	3,625 00		
Victoria.....	1,340 00		
			21,520 00
<i>Summary of Annuities:—</i>			
<i>Manitoba Superintendency—</i>			
54 chiefs.....	1,320 00		
170 headmen.....	2,540 00		
Indians, 1,831 men, 2,459 women, 2,826 boys, 2,574 girls; 9,690 in all, at \$5.....	48,450 00		
Arrears.....	1,315 00		
		53,625 00	
<i>North-West Superintendency—</i>			
69 chiefs, at \$25.....	1,725 00		
262 headmen, at \$15.....	3,930 00		
Indians, 2,777 men, 5,209 women, 5,509 boys, 5,109 girls; 18,603 in all, at \$5.....	93,015 00		
Arrears.....	3,884 00		
		102,554 00	
Commutations and arrears .....		1,259 00	
			157,438 00
Amount withheld from Rebels.....		21,520 00	
			135,918 00

INDIANS—MANITOBA AND N.W.T.—Continued.

Implements.	\$ cts.	Implements—Concluded.	\$ cts.
Axes, broad, 8.....	19 95	Brought forward.....	27,443 65
do chopping, 49.....	63 44	Ploughs, points, 31.....	123 50
Axle grease, 897 boxes.....	132 57	Rakes, garden, 22.....	14 42
Belly bands, 2.....	2 00	do hay, 240.....	84 78
Blacksmithing.....	409 34	do horse, 10.....	375 16
Boiled linseed oil, 20 galls.....	25 80	Reapers, 5.....	425 00
Bows, ox yoke, 54.....	37 00	Repairs to ploughs.....	107 90
Brushes, paint, 24.....	3 42	do reapers and mowers.....	110 35
Buckboards, 7.....	568 00	do threshers.....	13 40
Bull rings, 44.....	10 32	do waggons.....	32 16
Carts, 43.....	2,056 90	Rivets, copper, with burrs, 24.....	8 85
Cart wheels and axles, 162.....	2,637 44	Rope, 945 lbs.....	208 30
Chains, cattle, 55.....	21 45	Saw, cross-cut, 3.....	10 80
do logging, 55.....	134 31	do hand, 1.....	3 00
do trace, 565.....	439 34	do whip, 4.....	46 00
Churns, 71.....	150 25	Scales, platform, 2.....	68 00
Clevises, 597.....	245 18	do union, 1.....	16 50
Collars, head, 24.....	27 88	Scythes, cradle, 96.....	100 44
do horse, 16.....	46 40	do grass, 12.....	15 00
do ox, 94.....	345 90	do and snaths, 842.....	1,314 03
do sweat, 6.....	6 00	Scythe-stones, 1,134.....	80 03
Coulters, 17.....	63 00	Seeder, 1.....	40 00
Cradles, grain, 140.....	479 99	Seed drill, hand, 1.....	14 00
Curry combs, 2.....	0 38	Shovels, steel, 25.....	31 97
Double trees, 171 sets.....	733 97	Sickles, 419.....	148 81
Double-tree irons, 5.....	8 75	Sleighs, bob, 4 sets.....	198 00
Flails, 6.....	10 50	Spades, 776.....	815 28
Forks, hay, 516.....	267 33	Stoves, cooking, 2.....	162 00
do manure, 18.....	13 24	Straps, hame, 84.....	11 82
Freight and teaming.....	762 41	do ox neck, 50.....	26 40
Hames, ox, 94.....	148 40	do pole, 38.....	19 87
Harness blacking and oil.....	6 96	Surcingles, 18.....	20 06
Harness, double, 3 sets.....	135 00	Threshing machines, 2.....	1,251 00
do horse cart, 13 sets.....	130 00	Tool-chests, 6.....	416 00
do ox cart, 81 sets.....	932 23	Turpentine, 20 galls.....	25 25
do ox plough, 88 sets.....	1,369 60	Wagon reaches, 12.....	25 20
do pony plough, 18 sets.....	387 00	do tongues, 7.....	12 90
do single, 2 sets.....	34 00	do sheets, 2.....	11 35
Harrows, 151 sets.....	3,774 72	Waggons, double, 4.....	457 50
Hay knives, 4.....	6 48	do single, 12.....	1,025 00
Hides, for repairs, 8.....	8 00	Washers and pins, 12.....	12 00
Hobbles, 2.....	1 68	White lead, 250 lbs.....	28 80
Hoes, garden, 12.....	4 80	Wrenches, iron, 17.....	3 74
do grub, 211.....	178 38	do monkey, 108.....	54 15
do planters', 1,294.....	480 23	Yoke irons, 73.....	121 43
Horse brushes, 6.....	5 82	Yokes, ox, 21.....	162 00
Iron bolts, 433.....	11 68	Jas. Wright & Co., in full for imple- ments at Edmonton and Prince Albert, 1880.....	224 03
Land roller.....	50 00		35,915 93
Lines, 1 pair.....	3 50	Reductions on contract prices...	40 92
Links, spit, 20 lbs.....	4 80		35,875 01
Machine oil, 108½ galls.....	144 22	<b>Tools.</b>	
Martingales, 2.....	3 00	Augers, 151.....	95 76
Mattocks, 65.....	112 64	Axes, broad, 17.....	46 00
Mills, fanning, 20.....	777 17	do chopping, 1,296.....	1,385 28
Mill, grinder, 1.....	60 00	do pick, 30.....	30 81
Milk strainers, 55.....	8 50	Axe handles, 493.....	125 72
Mowers, 11.....	1,238 48	Bench screws, 8.....	5 52
Hoop-bags, 6.....	9 38	Brands, 4.....	9 50
Oak planks, 4.....	18 90	Butt hinges, 156.....	12 48
Pails, tin, 235.....	78 75	Chains, trace, 10.....	8 50
Pans, bake, 46.....	6 90	Chisels, 20.....	10 00
do milk, 1,282.....	172 12		
Picks, grooving, 7.....	8 45	Carried forward.....	1,729 57
Plane, jack, 1.....	2 00		417
Ploughs, breaking, 122.....	4,061 30		
do brush, 5.....	208 75		
do cross, 116.....	3,139 19		
Carried forward.....	27,443 65		

INDIANS—MANITOBA AND N.W.T.—Continued.

Tools—Continued.		\$	cts.	Seed Grain.		\$	cts.		
Brought forward.....		1,729	57	Bags and sacks, 1,640.....	281	71			
Files, bastard, 162.....		41	16	Barley, 3,748½ bush.....	3,324	64			
do cross-cut saw, 309.....		85	05	Bluestone, 170 lbs.....	18	60			
do hand saw, 523.....		55	25	Freight, teaming and express.....	6,130	92			
do whip saw, 584.....		80	66	Garden seeds.....	1,367	82			
Freight and cartage.....		69	53	Lime, 4 bush.....	4	00			
Glass, window, 30 boxes.....		126	99	Oats, 1,903½ bush.....	2,470	68			
Goose necks, 55.....		80	00	Peas, 286½ bush.....	596	42			
Grindstones, 79.....		175	51	Potatoes, 6,316½ bush.....	7,340	78			
Hammers, 84.....		39	41	Sorting potatoes.....	13	00			
Harness, ox plough, 8 sets.....		150	15	Wheat, 2,509½ bush.....	2,581	46			
Hasps and staples, 24.....		1	44				24,129 72		
Hinges, strap, 174.....		15	82	<b>Ammunition and Twine.</b>					
Mattocks, 26.....		24	80	Caps, 104½ M.....	80	65			
Nails, 4,210 lbs.....		258	85	Cod lines, 75.....	44	72			
Norfolk latches, 36.....		5	28	Fish hooks, 1,000.....	5	19			
Oil can, 1.....		0	25	do lines, 25.....	3	75			
Padlocks, 102.....		22	92	Freight.....	49	24			
Picks, grooving.....		6	80	Gilling twine, 933 lbs.....	545	90			
Planes, jack, 14.....		12	25	Gun flints, 740.....	3	13			
do match, 2.....		3	98	Powder, 1,621 lbs.....	529	18			
Putty, 250 lbs.....		18	32	Seine twine, 746 lbs.....	178	88			
Sashes, window, 25.....		51	25	Shot, 6,453 lbs.....	585	90			
Saw sets, 40.....		6	05	Snaring wire, 66 lbs.....	18	25			
Saws, cross cut, 12.....		30	10	Powder, 3,036 lbs.....	1,951	34			
do hand, 150.....		175	80	Shot, 9,108 lbs.....					
do whip, 10.....		90	75	Caps, 134½ M.....	3,941	26			
Screws, 21 gross.....		4	52	Fish hooks, 17,340.....					
Screw-drivers, 5.....		4	25	do lines, 867.....					
Sharpening saws.....		13	25	Gilling twine, 4,895 lbs.....					
Shoeing tools, 2 sets.....		5	32	Seine twine, 1,581 lbs.....					
Soldering irons, 7.....		2	80				7,937 39		
Spikes, 700 lbs.....		34	75				71 11		
Spirit level, 1.....		2	00				7,866 28		
Tillers, 9.....		11	25	<b>Reductions on contract prices....</b>					
Tool chests, 31.....		1,901	46						
Trowels, mason's, 31.....		22	10	<b>Annuity Provisions.</b>					
Whitewash brushes, 102.....		118	54	Bacon, 34,324 lbs.....	5,648	97			
Wrenches, monkey, 2.....		1	06	Beef, 770 lbs.....	50	05			
Yoke, ox, 1.....		7	50	Flour, 172,220 lbs.....	10,075	16			
		5,486	74	Freight.....	307	71			
Reductions on contract prices..		0	45	Oxen, 4.....	370	00			
		5,486	29	Driving oxen.....	10	00			
				Sugar, 4,115 lbs.....	397	67			
<b>Cattle.</b>				Tea, 7,151 lbs.....	2,296	21			
Boar.....		5	00	Tobacco, 3,685 lbs.....	1,752	88			
Bulls, 10.....		681	00				20,908 65		
Cows, 64.....		4,316	00				141 66		
Driving cattle.....		68	00				20,766 99		
Feed and hay for cattle.....		61	25	<b>Supplies for Destitute.</b>					
Freight on cattle.....		30	60	Axle grease, 6 boxes.....	1	50			
G. F. Munroe, advance on contract, Treaty 5.....		2,000	00	Bacon, 372,509½ lbs.....	55,336	43			
Heifers, 15.....		600	00	Beef, 3,049,318 lbs.....	346,956	06			
Herd and inspecting.....		29	50	Biscuits, 17 lbs.....	2	00			
Oxen, 313.....		30,057	50	Blankets, 507 pairs.....	2,386	70			
Pigs, 9.....		90	00	Bran, 2,107 lbs.....	13	16			
Sheep, 50.....		400	00	Building fence.....	11	00			
		38,338	85	Caps, plush, 8.....	3	00			
Withheld from rebels at File Hills for cattle killed.....		625	00	Caps, gun, 308 M.....	203	48			
		37,713	85	Capes, 4.....	2	40			
				Cart, 1.....	18	00			
				Carried forward.....	404,933	72			

INDIANS—MANITOBA AND N.W.T.—Continued.

Supplies for Destitute—Con.	\$ cts.	Supplies for Destitute.	\$ cts.
Brought forward.....	404,933 72	Brought forward.....	532,575 57
Cartridges, 11,250 .....	197 50	Snaring wire, 151 lbs.....	47 97
Cash paid Indians .....	78 00	Snowshoes, 2 pairs .....	6 00
Cattle, 76 head .....	6,585 46	Socks, 18 pairs.....	7 20
Chocolate, 2½ lbs.....	1 10	Stabling.....	22 26
Coat, 1.....	5 75	Stoves, cooking, 28 .....	547 80
Cod lines, 129 .....	73 25	Stretchers, wire, 2.....	4 00
Coffins, 3.....	23 00	Stroud, 5 yards.....	6 25
Cotton, 513 yards.....	51 17	Sugar, 1,285½ lbs.....	155 20
Cretonne, 6 yards.....	2 00	Tallow, 4 lbs.....	1 00
Dress goods .....	281 83	Tea, 6,225 lbs .....	1,793 48
Driving cattle .....	12 00	Telegrams .....	0 65
Duck, 151½ yards .....	30 30	Tent, 1.....	8 25
Duffie, 5 yards.....	15 00	Thread .....	3 45
Ettoffe, 1,258½ yards.....	471 83	Threshing .....	647 05
Expenses with released prisoners .....	14 25	Tobacco, 3,217½ lbs. and 3 caddies..	1,394 14
Ferrying.....	55 60	Trade ball, 275 lbs .....	26 50
Fish, 11,760 lbs.....	595 55	Trousers, 1,913 pairs.....	3,007 25
Fish lines, 75 .....	11 25	Tuque, 1.....	0 75
Flannel, 15,312 yards.....	2,537 60	Twine, 1,239½ lbs. and 5 skeins.....	297 73
Flints, gun, 2,110.....	11 00	Vaccine points, 3,200 .....	374 30
Flour, 28,343½ sacks .....	90,195 95	Windows and doors, 103 .....	150 25
Flour scoop .....	1 00	Wincey, 93¾ yards .....	14 49
Freight and transport .....	12,920 79	Wire fencing, 46,397 lbs .....	4,167 06
Fresh meat .....	26 28		
General farm work .....	129 33	Reduction on contract	545,040 60
Gilling twine, 1,106 lbs.....	665 62	prices .....	\$ 36 80
Grinding wheat .....	127 43	Bacon and hides sold.....	1,566 80
Groceries supplied.....	748 00	Supplied to N.W.M. Police .....	135 06
Guns, 37.....	279 60	do Alberta Force.....	1,477 48
Hack hire at Winnipeg.....	12 25		3,215 34
Handkerchiefs, 12.....	2 00		
Hardware .....	24 59	Clothing.....	541,825 26
Hay, 43,103 tons.....	262 30	Belts, leather, 298.....	149 00
Hide, 1.....	2 00	Boots, laced Cobourg's, 198 pairs.....	594 00
Hooks and lines, 6,012 .....	48 63	do long, 100 pairs.....	450 00
Leather, 10,087½ feet .....	2,320 14	Coats, chiefs, black, 11.....	115 50
Lime, 6 bushels .....	3 00	do blue, 41.....	389 50
Lumber, 19,032 feet .....	454 66	do scarlet, 18.....	189 00
Making fish nets .....	27 00	Coats, headmen's, black, 33.....	346 50
Meals and board.....	37 00	do blue, 195.....	1,755 00
Medicines .....	1,535 17	Freight on clothing .....	210 79
Mitts, 1,362 pair .....	331 45	Handkerchiefs, silk, 298.....	298 00
Moccasins, 14 pair .....	19 65	Hats, black felt, chiefs, 70.....	105 00
Mufflers, 12.....	8 50	do headmen's, 228.....	285 00
Nails, 334 lbs.....	19 35	Packing cases, 20.....	77 75
Needles .....	0 95	Shirts, flannel, 298.....	566 20
Oats, 217½ bushels.....	145 00	Socks, woolen, 298 pairs.....	77 48
Packing .....	13 45	Trousers, chiefs, striped, 11 pairs....	33 00
Pipes and tobacco .....	1 25	do do 49 do .....	147 50
Ploughing and breaking land .....	433 00	do headmen's, 33 do .....	99 00
Pork, 6,904½ lbs.....	582 57	do do 195 do .....	468 00
Potatoes, 33 bushels .....	33 00		
Powder, 6,537 lbs.....	2,232 21		
Print, 1,436½ yards.....	210 30	Day Schools.....	6,326 22
Reaping .....	94 37	Salaries of 90 teachers.....	15,471 97
Rice, 38 lbs.....	4 21	Outlay on 12 school buildings .....	1,004 60
Rooster, 1.....	1 00	Biscuits, 67,500 lbs.....	9,217 83
Rope, 30 lbs.....	5 49	Books and maps.....	1,645 81
Sacks, 127 .....	88 37	Food for pupils .....	14 00
Seeding .....	96 50	Freight.....	347 56
Shawls, 6 .....	13 50	Furniture .....	290 20
Shingles, 10 M .....	50 00	Glass and putty.....	21 60
Shirts, 69 .....	95 80		
Shot, 20,354 lbs.....	2,052 84		
Sinew, 100 lbs.....	15 00		
ii Carried forward.....	532,357 57	Carried forward.....	28,013 57





INDIANS—MANITOBA AND N.W.T.—Continued.

Industrial Schools—Continued.

\$ cts.

Qu' Appelle—Continued.

Brought forward.....	12,408 60
Syrup, 158 galls .....	141 24
Tableware.....	34 86
Tailoring.....	21 60
Tea, 436 lbs .....	115 51
Thread and tape.....	14 19
Threshing.....	15 00
Tools .....	65 53
Towels, 72.....	10 14
Towelling, 285 yds.....	28 50
Transport of pupils .....	110 10
Travel of principal .....	16 90
Tweed, 106½ yds .....	53 86
Underclothing, 156 suits .....	228 60
Vinegar, 25 galls .....	18 50
Waggons, 2 .....	173 50
Washing machine.....	20 00
Wheat, 39½ bush .....	23 35
Wheelbarrows, 6.....	36 00
Wire fencing, 1,193 lbs.....	86 49
Wire netting, 100 yds .....	30 00
Wood, 83½ cords .....	275 75
Wringing machine.....	5 50

13,932 72

Board of Indians returning from Penitentiary .....

50 40

13,882 32

Battleford.

Advertising .....	3 80
Apples, 500 lbs.....	85 00
Attendance on horses.....	1 00
Bacon, 1,730 lbs .....	286 70
Baking powder, 54 tins.....	31 75
Barley, 13 bush .....	22 75
Beans, 1,600 lbs.....	116 00
Bedsteads, iron, 28.....	219 80
Beef, 3,137 lbs.....	493 17
Blacksmithing.....	14 00
Blankets, 95 pairs.....	244 24
Boots, 7 pairs.....	14 00
Braces, 8 pairs.....	3 00
Brogans, 60 pairs .....	99 00
Brushes and combs .....	9 72
Buckboard and harness .....	37 00
Butter, 195 lbs.....	68 32
Buttons and laces.....	11 20
Caps, Scotch, 30.....	9 90
Capot, 1.....	4 00
Carpentering .....	59 67
Castor oil, 10 galls.....	23 40
Coal oil, 49 galls.....	51 00
Coffin, 1.....	3 30
Comforters, wool, 36.....	19 44
Cotton, 13¾ yds.....	12 70
Counter scale.....	16 00
Cow, 1.....	80 00
Cricket bats.....	7 05
Door mats, 6.....	7 20
Drawers, woollen, 68 pairs .....	39 11
Duck, 4 yds.....	1 20

Carried forward ..... 2,094 92

Industrial Schools—Continued.

\$ cts.

Battleford—Continued.

Brought forward .....	2,094 92
Duck suits, 100.....	200 00
Duffle, 21 yds .....	28 50
Ettofe, 156½ yds.....	78 38
Evaporated vegetables, 108 lbs.....	55 08
Fence posts and rails .....	160 00
Fish, 150 lbs.....	12 00
Flannel, 172½ yds.....	49 59
Flour, 250 sacks.....	1,587 50
Freight.....	236 98
Furniture .....	192 10
Handkerchiefs.....	5 70
Hardware .....	30 18
Harness .....	20 75
Hay, 23¼ tons .....	288 50
Hessian, 198 yds.....	28 71
Holland, 95 yds.....	17 10
Hops, 50 lbs.....	13 15
Kitchen utensils .....	84 58
Knitting cotton and yarn .....	18 40
Knitting machines .....	39 75
Lamps and candles .....	70 48
Lard, 24 lbs.....	6 00
Machine oil.....	2 40
Matches, 5¼ gross.....	5 85
Medicines.....	77 53
Mitts, 60 pairs.....	21 00
Moccasins, 2 pairs.....	3 00
Mustard, 25 lbs.....	8 53
Needles and pins.....	2 42
Nursing sick .....	4 00
Oats, 10 bush.....	15 00
Oilcloth, 20 yds.....	9 00
Oxen, 2 .....	190 00
Packing and case.....	1 75
Peas, seed, 1 bush.....	2 05
Pepper, 15 lbs.....	4 29
Ploughing and harrowing .....	170 00
Potatoes, 57½ bush.....	105 27
Printing .....	7 75
Rent, 3 months.....	60 00
Rice, 510 lbs.....	47 75
Sacks, 46 .....	7 80
Salary, Rev. T. Clarke.....	1,200 00
Salaries of 5 assistants.....	1,046 89
Salt.....	18 61
Sewing machine .....	60 20
Sheeting, 434½ yds.....	95 90
Shirts, 73 .....	42 42
Shoe-packs, 36 pairs.....	31 68
Shot and caps .....	1 88
Soap, 500 lbs .....	70 00
Socks, 23 pairs .....	8 95
Stationery, postage and telegrams .....	36 05
Stoves, cylinder, 6 .....	180 00
Stovepipes .....	25 92
Straw, 7 tons .....	65 00
Sugar, 1,636 lbs .....	201 49
Syrup, 121 galls .....	188 90
Tab e ware .....	72 50
Tailoring.....	161 75
Tea, 463 lbs.....	140 92
Tent, 1.....	15 00
Thread and tape.....	15 99

Carried forward ..... 9,753 30

DETAILS OF EXPENDITURE.

INDIANS—MANITOBA AND N.W.T.—Continued.

Industrial Schools—Continued.	\$ cts.	Industrial Schools—Continued.	\$ cts.
<i>Battleford</i> —Continued.		Brought forward ..... 5,712 51	
Brought forward.....	9,753 30	<i>High River School</i> —Continued.	
Tools .....	20 47	Harness .....	14 25
Tool chest, 1 .....	72 00	Hats, turban, 35.....	19 25
Towels, 24.....	3 48	Hay, 10 tons.....	60 00
Towelling, 281 yds.....	29 55	Horse hire, 15 days.....	52 50
Transport, pupils and blacksmith.....	50 15	Holland, 97½ yds.....	15 72
Travel of principal.....	31 25	Hops, 20 lbs.....	4 60
Vinegar, 25 galls.....	29 25	Hose, 240 pairs.....	46 80
Waggon, 1.....	75 00	Kitchen utensils.....	45 61
Wheelbarrows, 6.....	46 50	Knitting cotton and yarn, 80 lbs.....	36 80
Wire fencing, 3,128 lbs.....	328 44	Labor.....	18 50
Wood, 260 cords.....	757 29	Lamps.....	18 71
	11,176 78	Lime, 50 bush.....	100 00
Reductions on contract prices.....	12 12	Lumber.....	10 65
	11,164 66	Lunch tongue, 2 cans.....	1 00
		Matches, 5 gross.....	4 45
<i>High River.</i>		Medicines.....	13 88
Advertising.....	3 00	Messengers.....	10 00
Apples, 275 lbs.....	39 25	Mitts, wool, 6 pairs.....	1 50
Bacon, 1,577 lbs.....	206 65	Moccassins, 78 pairs.....	65 10
Baking powder, 25 lbs.....	13 25	Mustard, 25 lbs.....	7 00
Beans, 1,600 lbs.....	70 40	Mutton, 427 lbs.....	55 51
Beef, 10,560 lbs.....	1,270 47	Needles and pins.....	8 38
Blacksmithing.....	59 20	Oats, 100½ bush.....	64 02
Blankets, 70 pairs.....	364 00	Packing and case.....	6 25
Boots, 60 pairs.....	95 00	Pepper, 4 lbs.....	0 98
Bran, 1 ton.....	24 70	Petticoats, wool, 40.....	32 80
Brogans, 60 pairs.....	96 00	Pigs, 2.....	45 00
Brushes and combs.....	28 38	Postage and stationery.....	42 15
Building bake-oven.....	40 00	Powder and shot.....	0 50
Buttons and laces.....	14 88	Print, 405½ yds.....	40 52
Caps, 38.....	15 40	Quilts, 15.....	22 50
Castor oil, 10 galls.....	19 30	Ribbon, 306 yds.....	24 48
Chapel furnishings.....	164 00	rice, 300 lbs.....	19 50
Chickens, 12.....	12 00	Sacks, 3.....	0 60
Clothing.....	9 00	Saddle.....	60 00
Clouds and hoods, 30 each.....	34 80	Salary, Rev. A. Lacombe, 10 months.....	1,000 00
Coal, 40 tons.....	880 00	do Rev. E. Claude, 2 months.....	200 00
Coal oil, 50 galls.....	35 00	Salaries of 7 assistants.....	2,349 88
Comforters, wool, 36.....	19 44	Salt, 1 bbl.....	6 90
Corn beef, 2 cans.....	1 40	Scales, 1 set.....	36 25
Cotton, 1,271 yds.....	143 55	Shawls, 30.....	105 00
Counterpanes, 35.....	31 50	Sheeting, 315 yds.....	100 80
Cows, 2.....	140 00	Shirts, wool, 60.....	35 10
Door mats, 6.....	6 60	Shirting, 457½ yds.....	62 96
Drawers, wool, 60 pairs.....	35 10	Shoe packs, 36.....	30 96
Drugget, wool, 327 yds.....	103 83	Silesia and wadding.....	17 53
Duck suits, 100.....	175 00	Slippers, 60 pairs.....	45 00
Duffie, 43½ yds.....	57 25	Soap.....	32 60
Etoffe, check, 328 yds.....	172 27	Sperm oil, 1 pint.....	2 00
Farmer's boiler, 1.....	23 00	Stovepipes and elbows.....	8 65
Flannel, 330½ yds.....	88 21	Sugar, 510 lbs.....	45 75
Flour, 250 sacks.....	840 00	Syrup, 61 galls.....	72 05
Freight.....	156 18	Tableware.....	46 91
Furniture.....	7 50	Tailoring.....	45 00
Gathering potatoes.....	28 00	Tea, 245 lbs.....	67 95
Hair nets, 60.....	6 00	Tent, 1.....	13 00
Handkerchiefs, 180.....	8 40	Thread and tape.....	20 06
Hard-tack, 150 lbs.....	22 50	Tools.....	6 30
Hardware.....	91 10	Towels, 76.....	13 20
Harmonium.....	60 00	Towelling, 385 yds.....	37 50
		Transport of pupils.....	106 50
		Travel of interpreter.....	20 00
		do principal.....	137 11
Carried forward.....	5,712 51	Carried forward.....	11,347 18

INDIANS—MANITOBA AND N.W.T.—Continued.

Industrial Schools—Concluded.		\$ cts.	Farm Wages—Concluded.		\$ cts.
<i>High River School—Concluded.</i>			Brought forward .....		31,216 56
Brought forward.....		11,347 18	Sweet Grass Reserve.....		593 45
Tweed, 111½ yds.....		55 60	Thunder Child's Reserve .....		562 00
Twinc, gilling.....		0 25	Touchwood Hills .....		1,098 74
Underclothing, 96 suits.....		158 40	W. Twatt's Reserve.....		60 00
Vinegar, 25 galls.....		21 00	White Bear's Reserve.....		850 00
Wheel-barrow, 6.....		40 20	Wolf Creek.....		585 00
		11,622 63			34,965 75
<b>Surveys.</b>			<b>Farm Maintenance.</b>		
J. C. Nelson, D.L.S., 365 days.....		2,190 00	Apples, 2,987 lbs.....		465 21
A. W. Ponton, 10½ days, at \$6.....		63 00	Axle grease .....		5 10
do 297½ days, at \$5.....		1,487 50	Bacon, 23,126½ lbs.....		3,355 62
T. D. Green, 13 months, to May 31...		975 00	Baking powder, 814½ lbs.....		444 55
Living of surveyors and men, at 60c			Barley, 63½ bushels.....		51 87
a day.....		625 80	Beans, 4,596 lbs.....		289 13
Camp supplies and outfit.....		71 76	Beef, 18,197 lbs.....		2,112 99
Carts, 3.....		90 00	Blacksmithing.....		695 98
Cart covers and waterproof sheets...		35 50	Blankets, 30 pairs .....		200 80
Express .....		6 90	Board of teamsters.....		111 60
Herding horses .....		32 00	Bob-sleighs, 2 sets .....		82 00
Horses, 1 team.....		300 00	Bran, 2,815 lbs.....		55 90
Laborers, on survey of 1880.....		243 66	Brooms.....		31 91
do on survey of 1885, 27 .....		1,002 00	Buckboards, 4.....		3 75
Oats and hay .....		48 21	Building ration house.....		300 00
Photographic outfit.....		53 15	Candle, 9 lbs.....		4 20
Repairs .....		49 71	Canned goods .....		4 20
Survey on Beren's River .....		797 92	Carpentering .....		96 75
Tents, 4.....		51 15	Chimney flues, 2.....		24 00
Transport and travel.....		675 86	Clothing .....		6 30
Waggon, 1.....		75 00	Coal, 20½ tons .....		246 36
		8,874 13	Coal oil, 362 gallons .....		305 67
<b>Farm Wages.</b>			Cotton and sacks for lining house....		8 00
Blood Reserve.....		4,308 61	Crushing grain .....		11 00
Bottail's and Sampson's Reserve .....		670 00	Cutting and hauling logs .....		153 25
Crooked Lakes.....		1,557 73	Digging cellars .....		35 00
Duck Lake.....		1,204 96	Duck, 55½ yards .....		9 99
Eagle Hills.....		584 23	Ferrying .....		6 50
File Hills.....		788 80	Flax seed, 27 lbs.....		1 35
Frog Lake.....		235 00	Flour, 55,112 lbs.....		2,491 30
Gordon's Reserve.....		40 00	Freight and transport.....		561 01
Indian Head.....		769 98	Guide .....		5 00
Jack Fish Creek.....		560 00	Hardware and tools.....		182 97
Moosomin's Reserve.....		100 00	Harness and repairs.....		424 82
Muddy Bull's and Ermine Skin's Res		650 54	Hay, 80½ tons.....		376 00
Muscowquahn's Reserve.....		323 07	Hops, 391 lbs .....		101 87
Muscowpeung's Reserve.....		754 60	Horses, 3 .....		330 00
North Blackfoot Reserve .....		1,758 71	Horse hire .....		94 50
Onion Lake .....		1,352 68	do medicines .....		66 95
Pass-pass-chase's Reserve .....		315 38	Kitchen utensils .....		346 13
Pasquah's Reserve .....		999 22	Labor, making timber.....		135 02
Piaspot's Reserve .....		1,333 54	Lime, 40 bush.....		20 60
Piegan Reserve .....		2,357 78	Logs and timber .....		192 50
Poundmaker's Reserve.....		1,273 45	Logging chains, 4.....		15 00
Rivière qui Barre .....		1,273 29	Lumber .....		910 44
Saddle Lake.....		932 70	Matches .....		142 88
Sandy Lake .....		80 00	Medicines and attendance .....		21 95
Sarcee Reserve .....		1,725 33	Mining coal .....		200 00
Snake Plain .....		1,306 87	Mustard, 312½ lbs.....		101 71
South Blackfoot Reserve .....		2,912 45	Oatmeal, 3,444 lbs.....		241 27
South Quill Band .....		470 00	Oats, 1,168½ bush.....		630 85
Stony Reserve.....		577 64	do green .....		27 00
			Oil, machine and castor .....		233 00
Carried forward.....		31,216 56	Paint and oil .....		17 12
			Pepper, 179 lbs .....		47 76
			Carried forward .....		17,668 32

INDIANS—MANITOBA AND N.W.T.—Continued.

Farm Maintenance—Continued.		\$ cts.	Sioux—Continued.		\$ cts.
Brought forward .....		17,668 32	Brought forward.....		1,833 41
Pipes and elbows .....		63 88	Hoes, planters', 50 .....		17 00
Postage .....		6 79	Interpreter .....		2 00
Potatoes .....		49 00	Medicines and attendance.....		139 59
Pound fees .....		3 50	Oxen, 8 .....		603 00
Pumps, 3.....		115 00	Ox yoke bows, 24 sets.....		11 52
Provisions for laborers .....		35 47	do irons, 12 sets .....		18 00
Repairs to reapers and mowers .....		147 30	Pans, milk, 75 .....		9 75
do vehicles .....		23 75	Pipe and tobacco.....		0 50
Rice, 2,236 lbs. ....		177 88	Plane, jack, 1.....		1 00
Rifle and cartridges .....		34 75	Ploughs, breaking, 4.....		120 00
Rope .....		55 45	do cross, 2.....		49 12
Sacks .....		14 00	Powder, 187½ lbs.....		57 85
Salt, 19½ brls.....		2 4 91	Printing .....		1 50
Scales, 11 sets .....		229 38	Putty, 5½ lbs.....		2 73
Searching for horses .....		21 00	Rope .....		0 45
Shingles, 43 M. ....		179 55	Scythes and snaths, 64.....		91 66
Soap, 2,088 lbs. ....		275 60	Scythe stones, 55.....		4 23
Stabling and feed.....		78 55	Seed, barley, 48 bush.....		48 00
Stoves, 16 .....		533 50	do potatoes, 265 bush.....		265 00
Sugar, 10,874 lbs. ....		1,171 00	do wheat, 100½ do .....		105 26
Syrup, 314 galls. ....		425 32	Shot, 835 lbs.....		62 18
Tar paper .....		12 79	Spades, 6.....		4 80
Tea, 2,237 lbs .....		680 25	Stabling and feeding sheep.....		4 50
Tent and tent hire .....		38 27	Stove and pipes.....		16 33
Threshing .....		55 68	T-e-a, 17 lbs.....		5 75
Tools .....		17 01	Tabacco, 12 lbs .....		6 72
Towelling, 705 yds. ....		72 67	Travelling expenses.....		13 15
Vinegar, 5 galls .....		7 50	Waggon, 1.....		75 00
Windows and doors .....		71 50	Wrenches, monkey, 6.....		2 88
Wood, 75 cords .....		75 00			3,572 91
Reductions on contract prices .....		22,564 57	Reduction on contract prices.....		2 50
Sales of cast horses.....	248 97				3,570 41
		318 97			
		23,245 60			
<b>Sioux.</b>			<b>General Expenses.</b>		
Axe, broad, 1.....		2 60	Advertising:		
Axes, chopping, 24.....		22 56	Agency building.....		199 13
Axle grea-e, 13 boxes .....		1 52	Cattle .....		75 56
Bacon, 5,593 lbs.....		657 41	Clothing .....		106 00
Barley, 500 lbs .....		6 50	Flour, 1885-86.....		88 95
Beef, 127½ lbs.....		7 83	do 1886-87.....		1,135 30
Bench screw, 1.....		0 59	Potatoes .....		10 30
Blacksmithing .....		114 17	Pork and bacon, 1886-87.....		16 05
Caps, gun, 36,000 .....		24 00	Sale of ammunition .....		280 99
Chains, logging, 7.....		13 00	Seed grain .....		8 00
do trace, 10.....		5 80	Supplies, 1885-86.....		265 92
Churns, dash, 7.....		12 25	do 1886-87.....		2,039 31
Cleaves, 5 .....		1 85	Teachers .....		6 30
Cradles, grain, 9.....		28 05	Affidavits .....		6 00
Double trees, 10 sets .....		17 50	Bags, baling and packing.....		20 31
Farm hand, 5½ months .....		174 21	Blacksmithing .....		478 90
Fence wire, 295 lbs. ....		22 13	Blankets, 17 pair.....		127 80
Files, 48 .....		9 12	Blasting powder and drills.....		12 75
Flour, 164 sacks .....		380 75	Board and meals .....		307 05
Freight .....		184 71	Boat, 1.....		60 00
Garden seeds.....		63 82	Bobsleighs, 2 .....		75 00
Glass, 1 box .....		3 50	Buckboards, 4.....		309 75
Grindstones, 2.....		3 10	Buffalo robes, 5.....		81 60
Hammers, 2.....		0 90	Building paper.....		23 95
Harrows, 3 sets .....		60 00	do contracts, J. McCrae .....		7,065 00
Hay-forks, 28.....		15 54	do do R. H. Williams.....		4,900 00
			do do M. P. Zindard.....		1,000 00
			do boats and canoes.....		266 52
			Burial expenses .....		30 00
Carried forward .....		1,833 41	Carried forward .....		19,015 35

INDIANS—MANITOBA AND N.W.T.—Continued.

General Expenses—Continued.

	\$	cts.
Brought forward.....	19,015	35
Camp furniture, 4 sets.....	165	00
Carpenters' work.....	122	64
Cleaning offices.....	185	00
Coal, 92½ tons.....	1,081	04
Coal oil, 2½ galls.....	156	44
C. P. R., freight and transport.....	4,963	56
Commission:		
I. G. Baker & Co.....	347	98
Brown & Curry.....	49	19
Carruthers, Tregent & Co.....	25	34
S. H. Caswell.....	33	64
Crawford & Robertson.....	4	86
Bank of Montreal.....	569	61
T. Howard.....	9	63
Hudson's Bay Co.....	146	08
A. Macdonald.....	158	80
A. Macdonald & Co.....	21	50
Mahaffy & Clinkskill.....	4	97
Norris & Carey.....	11	18
Rev. A. Lacombe, extra services.....	1,009	00
C. E. Denny do.....	500	00
Compensation for false imprisonment.....	15	00
Copies of evidence.....	6	70
Crackers, 6 lbs.....	1	50
Cutting grain.....	77	32
Drafts and bank transfers.....	85	77
Duck and baize.....	46	60
Excavating.....	214	20
Expenses of constables.....	81	50
Expres.....	332	05
Fencing, posts and rails.....	328	90
Ferry.....	35	87
Fire extinguishers.....	174	70
Flags, 12.....	51	75
Freight.....	574	96
Furniture.....	320	95
Goods for Colonial Exhibition.....	183	50
Gratuities to loyal Indians.....	356	00
Harness, 12 sets.....	300	60
Harness repairs and fittings.....	183	80
Hardware.....	442	45
Hay, 141,200 tons.....	744	10
Herd and driving cattle.....	49	00
Hides, 5.....	5	00
Hire of mower.....	41	00
Horses, 11.....	1,780	00
Horse feed and stabling.....	401	26
do hire.....	799	50
do medicines.....	6	35
Information for arrest.....	25	00
Inspecting buildings, T. Barton.....	274	70
do do E. McCroskie.....	296	06
do clothing.....	22	32
do flour.....	160	00
do groceries.....	15	00
do supplies.....	15	00
Investigation re land claims.....	82	28
Kitchen and camp utensils.....	114	09
Lamps.....	59	50
Legal expenses.....	698	60
License to cut hay on reserve.....	100	00
Lime, 275½ bushels.....	154	00
Lumber.....	905	58
Carried forward.....	39,539	17

General Expenses—Concluded.

	\$	cts.
Brought forward.....	39,539	17
Machine and neatsfoot oil.....	17	50
Making timber.....	399	97
Matting, 43 yards.....	34	40
Medicine and attendance.....	5,837	05
Messengers and mail carriers.....	382	50
Mrs. Delaney, advance.....	50	00
Mounting maps.....	11	50
Oats, 1,124½ bushels.....	831	87
Oxen, 1 yoke.....	160	00
Paper cases and valises, 4.....	51	25
Pitch for canvas.....	3	75
Plans of schools.....	120	00
Ploughing and seeding.....	77	75
Pound fees.....	2	00
Postage.....	1,403	64
Pre-emption fees.....	400	00
Printing.....	29	00
Prizes.....	76	00
Provisions for laborers.....	180	27
Queen's Printer.....	1,058	76
Removing Indian Head warehouse.....	235	00
Rent.....	3,131	50
Repairs to buildings.....	269	50
do telephone.....	20	00
Rev. C. Scollen, special services.....	150	00
Rifles and carbines, 3.....	66	00
Rubber sheets and musquito nets.....	17	25
Saddles, 2.....	71	00
Salaries as by statement, page 426.....	48,174	11
Samples.....	266	32
Scales, 12 sets.....	329	32
Sleighs, 2.....	108	00
Stationery.....	293	43
Stationery office, Ottawa.....	1,584	80
Storage.....	134	00
Stoves, 33.....	902	97
Subscriptions to papers.....	33	00
Sugar, 30 lbs.....	5	40
Tea, 83 lbs.....	33	10
Telegrams.....	807	86
Telephone at Winnipeg, 6 months.....	25	00
Tents, 14.....	272	91
Threshing.....	10	00
Transport.....	1,327	65
Travel as by statement, page 426.....	24,669	50
Tobacco, 74 lbs.....	46	92
Storemen, interpreters and laborers.....	12,536	21
Waggons, 2.....	227	00
Wood, 315½ cords.....	943	00
Supplies to N. W. M. P. & Alberta Force.....	147,355	13
Horses sold.....	55	00
Grain sold.....	20	00
	1,227	01
	146,128	12
<b>Salaries.</b>		
Adams, O. A.....	243	75
Anderson, W.....	1,200	00
Begg, M.....	1,200	00
Brown, T.....	545	80
Carried forward.....	3,189	55

## INDIANS—MANITOBA AND N.W.T.—Continued.

Salaries—Concluded.	\$ cts.	Travelling Expenses.	\$ cts.
Brought forward.....	3,189 55	Adams, C. ....	127 15
Campbell, J. J. ....	720 00	Anderson, W. ....	693 20
Chastellaine, M. ....	250 00	Begg, M. ....	240 00
Cornish, F. C. ....	720 00	Cornish, F. C. ....	34 00
de Balinhard, W. C. ....	420 00	de Balinhard, W. C. ....	261 50
Dewdney, E. ....	3,200 00	Denny, C. E. ....	794 37
Eden, E. G. R. ....	720 00	Dewdney, E. ....	694 14
Forsyth, H. G. ....	520 65	Eden, R. G. R. ....	53 20
Girard, F. X., M.D. ....	1,250 00	Girard, F. X., M.D. ....	1,424 60
Gompertz, A. W. L. ....	383 00	Grant, W. S. ....	84 70
Graham, W. M. ....	300 00	Herschmer, L. W. ....	1,079 25
Grant, W. S. ....	450 00	Hourie, P. ....	69 60
Halpin, H. A. ....	383 23	Hourigan, J. ....	126 50
Herschmer, L. W. ....	1,164 52	Keith, H. ....	992 00
Hourigan, J. ....	699 96	Kerr, J. A., M.D. ....	31 13
Jean, E. ....	547 50	Lash, J. B. ....	384 60
Keith, H. ....	825 00	Laurie, W. ....	8 25
Lash, J. B. ....	1,200 00	Leveque, L. J. A. ....	4 50
Laurie, W. ....	582 58	Lucas, S. B. ....	514 79
Leveque, L. J. A. ....	1,100 00	Macrae, J. A. ....	380 75
Lucas, S. B. ....	912 98	Markle, J. A. ....	1,003 71
Macrae, J. A. ....	903 00	Martineau, H. ....	761 40
Markle, J. A. ....	825 00	Mitchell, J. A. ....	819 50
Martineau, H. ....	1,000 00	Molson, J. D. ....	128 00
Mitchell, J. A. ....	960 00	Muckle, A. M. ....	86 50
Molson, J. D. ....	675 00	McColl, E. ....	5,076 98
Muckle, A. M. ....	900 00	McDonald, A. ....	834 25
McColl, E. ....	2,200 00	McGirr, Wm. ....	77 60
McDonald, A. ....	1,200 00	McIntosh, A. B. ....	11 50
McGirr, W. ....	1,400 00	McIntyre, J. ....	204 15
McIntosh, A. S. ....	1,039 11	McKay, A. ....	436 15
McIntyre, J. ....	900 00	McKay, J. A. ....	52 25
McKay, A. ....	1,000 00	McKay, Thos. ....	203 00
McKay, J. W. ....	421 43	McPherson, G. ....	298 13
McNeill, A. J. ....	342 00	Ogletree, F. ....	260 67
McPherson, G. ....	1,000 00	Pither, R. J. N. ....	66 70
Ogletree, F. ....	800 00	Pocklington, W. ....	514 00
Paget, F. H. ....	900 00	Rae, J. M. ....	500 70
Pither, R. J. N. ....	1,000 00	Reader, J. ....	807 22
Pocklington, W. ....	1,300 00	Reed, H. ....	1,457 09
Pritchard, R. J. ....	316 57	Reynolds, H. L. ....	336 54
Rae, J. M. ....	1,125 00	Saunders, C. W. ....	148 50
Reader, J. ....	799 92	Scollen, Rev. Father ....	30 00
Reed, H. ....	1,599 96	Shearwood, W. ....	66 00
Renwick, C. B. ....	188 00	Springett, W. R. ....	333 25
Reynolds, H. L. ....	808 55	Wadsworth, T. P. ....	1,726 48
Saunders, O. W. H. ....	746 00	Williams, P. J. ....	119 00
Shearwood, W. ....	240 00	Wright, J. P. ....	145 04
Springett, A. R. ....	750 00		
Wadsworth, T. P. ....	1,800 00		
Williams, P. J. ....	608 30		
Wright, J. P. ....	858 30		
			24,669 50
Salaries (to page 425) .....	48,174 11		

INDIANS—MANITOBA AND N.W.T.—*Concluded.*

Summary of Payments.	\$ cts.	Summary of Payments— <i>Con.</i>	\$ cts.
I. G. Baker & Co .....	377,989 18	Brought forward.....	678,747 43
Hudson Bay Co.....	135,925 38	T. A. Brown.....	2,298 00
Lyon, McKenzie & Powis.....	42,548 83	J. F. Smith.....	2,045 66
David McDougall.....	16,497 17	Walters & Baker.....	2,041 53
Qu'Appelle Valley Farming Co.....	14,512 74	Tinning & Hoskins.....	1,755 75
Portage Milling Co.....	13,075 13	S. & H. Borbridge.....	1,600 92
Masterman, Rose & Co.....	11,745 00	Fanny Stevens.....	1,584 08
Wm. Riddell & Co.....	8,395 00	J. W. Smith.....	1,538 41
Canadian Pacific Railway.....	8,169 86	R. R. Keith & Co.....	1,518 89
Geo. F. Munroe.....	7,474 00	John Longmore.....	1,446 34
J. McCrae.....	7,065 00	Peter Barclay.....	1,366 25
J. A. Kerr.....	5,468 06	A. C. Sparrow.....	1,236 52
Sibbald & Lindsay.....	4,523 69	M. P. Zindard.....	1,025 19
J. M. Garland.....	4,351 09	McCaul, McNichol & Rielly.....	1,000 00
F. Fraser Tims.....	3,624 57	Rev. A. Lacombe.....	1,000 00
Norris & Carey .....	3,409 93		
Van Allen & Agar.....	3,217 50		
R. H. Williams.....	3,013 00	Salaries.....	700,204 97
J. Y. Gilmour & Co.....	2,868 53	Travelling expenses.....	124,894 59
Wm. Cust.....	2,573 63	Payments under \$1,000.....	24,689 50
Ferrier & Blythe.....	2,320 14		248,164 99
Carried forward.....	678,747 43	Total (see page 413).....	1,097,934 05



<b>Indian Trust Fund.</b>	\$ cts.	\$ cts.	\$ cts.
<b>Summary of Balances.</b>			
Balance at credit of funds on 30th June, 1885.....		(A).....	3,188,696 63
Interest accrued during the year on funds in the hands of the Dominion Government—			
\$1,116,885.21 at 6 per cent.....	67,001 12		
652,966.91 at 5 per cent.....	32,648 36		
1,419,044.51 at 4 per cent.....	56,761 78		
<u>\$3,188,696.63</u>		(B) 156,411 26	
Net collections during year.....		84,241 58	
Government grants.....		35,524 74	
Transfer from Province Canada debt account.....		385 40	
Total Receipts.....			276,562 98
Net Expenditure.....			3,465,269 61 268,385 43
Balance, June 30, 1886.....		(C).....	3,206,874 18
(A) Balance shown by Indian Dept, June 30, 1885.....		3,260,115 52	
do            Audit Office            do.....		3,188,696 63	
A difference of.....			71,418 89
Made up as follows:—			
Disputed claim of Mississaguas of Credit.....	68,672 01		
Interest on            do            for 1 year to June 30, 1885...	2,746 88		
		71,418 89	
(B) Interest shown by Indian Dept.....		159,268 00	
do            Audit Office.....		156,411 26	
A difference of.....			2,856 74
Which is the interest for 1 year to June 30, 1886, on the above disputed balance of \$71,418.89.			
(C) Balance shown by Indian Dept, June 30, 1886.....		3,281,149 81	
do            Audit Office            do.....		3,206,874 18	
A difference of.....			74,275 63

No.	Indian Trust Fund.	Balance 30th June, 1885.	Interest.	Balance 30th June, 1886.
Details of Balances.		\$ cts.	\$ cts.	\$ cts.
1	Batchewana Indians.....	6,854 77	274 20	3,987 32
2	Chippewas of Beausoleil.....	56,421 00	2,737 00	56,873 12
3	do Nawash.....	318,418 79	14,516 12	331,013 76
4	do Rama.....	51,923 35	2,582 12	52,216 67
5	do Sarnia.....	186,443 82	8,781 72	188,484 33
6	do Saugeen.....	255,898 52	11,928 76	265,084 53
7	do Snake Island.....	24,609 68	1,220 60	24,660 58
8	do Thames.....	69,822 41	3,532 88	69,982 94
9	do Walpole Island.....	70,156 51	3,256 68	70,391 52
10	Fort William Band.....	13,137 59	625 48	13,595 44
11	French River Indians.....	884 25	35 38	892 95
12	Garden River Indians.....	31,547 41	1,261 88	31,780 53
13	Henvey's Inlet Indians.....	6,070 92	242 84	7,270 25
14	Lake Nipissing Indians.....	19,420 74	776 84	22,125 18
15	Manitoulin Indians (unceded).....	999 42	39 96	899 69
16	Maganetewan Indians.....	538 65	21 52	560 17
17	Mississaguas of Alnwick.....	73,107 11	3,812 68	72,174 39
18	do Credit.....	118,155 66	6,278 26	114,251 44
19	do Rice Lake.....	21,483 79	1,042 84	21,533 82
20	do Mud Lake.....	36,021 86	1,771 00	36,065 41
21	do Scugog.....	11,324 83	531 36	10,719 24
22	do Bay of Quinté.....	125,417 44	6,186 56	119,127 08
23	Moravians of Thames.....	158,128 17	6,787 12	159,690 89
24	Munsees of Thames.....	2,697 21	107 88	2,697 21
25	Ojibbewas and Ottawas of Manitoulin Island.....	98,472 78	3,938 92	99,952 83
26	do of Lake Huron.....	49,813 89	2,472 56	49,384 73
27	do of Lake Superior.....	43,220 94	2,128 84	42,490 73
28	do of Mississauga River.....	4,263 70	170 56	4,270 04
29	Oneidas of Thames.....	718 77	28 72	555 65
30	Parry Island Indians.....	42,068 71	1,682 64	42,313 70
31	Pottawattamies of Walpole Island.....	6,275 58	251 00	6,400 86
32	Serpent River Indians.....	2,293 59	91 76	2,281 52
33	Six Nation Indians.....	846,790 54	46,376 32	858,535 33
34	Shawanaga Indians.....	7,519 65	300 80	8,161 25
35	Spanish River Indians.....	2,890 28	115 60	2,762 98
36	Thessalon River Indians.....	11,696 44	467 88	12,408 97
37	Tootomenai and Band.....	913 59	54 56	908 94
38	Whitefish River Indians.....	3,658 47	148 32	3,700 64
39	Wyandotts of Anderdon.....	30,344 42	1,527 28	20,596 89
40	Abenakis of St. Francis.....	3,599 64	150 16	3,681 68
41	do Bécancour.....	735 02	29 40	606 72
42	Amalecites of Isle Verte and Viger.....	5,625 58	225 04	5,576 64
43	Golden Lake Indians.....	18 97	0 76	19 73
44	Hurons of Lorette.....	363 21	14 48	24 84
45	Iroquois of Caughnawaga.....	9,676 95	407 84	6,304 37
46	do St. Regis.....	26,911 44	1,596 48	28,343 11
47	Lake St. John Indians.....	1,111 60	44 44	1,253 44
48	Lake of Two Mountains Indians.....	1,182 53	54 20	1,134 65
49	Nipissinguas, &c., of Upper Ottawa.....	2,984 33	119 36	2,608 56
50	River Désert Indians.....	33,595 98	1,406 44	34,262 70
51	Songhees Indians, British Columbia.....	10,079 79	403 16	10,427 40
52	Cowichan do do.....	97 82	3 92	101 74
53	Musquean do do.....	48 48	1 96	48 44
54	Squamish do do.....	158 62	6 32	79 94
55	Harrisin's do do.....	52 14	2 08	29 22
56	Quamichan do do.....	9 96	0 40	10 26
57	Chemaines do do.....	254 42	10 20	256 17
58	Chillihertz do do.....	37 84	1 48	39 32
59	St. Peter's Band, Manitoba.....	2,953 47	118 12	2,701 05
60	Broken Head Band do.....	49 35	1 96	44 11
61	Portage la Prairie Band, Manitoba.....	453 19	18 12	471 31
62	Rosseau River do do.....	330 76	13 24	344 00
64	Assataskashing do do.....	1,968 48	78 76	2,047 24
	Carried forward.....	2,912,719 84	142,743 74	2,931,620 31

DETAILS OF EXPENDITURE.

No.	Indian Trust Fund.	Balance, 30th June, 1885.	Interest.	Balance, 30th June, 1886.
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	2,912,719 82	142,743 74	2,931,620 31
	<b>Details of Balances—Concluded.</b>			
66	Indians of Nova Scotia.....	425 60	17 04	.....
67	do New Brunswick.....	4,180 95	167 24	5,123 72
68	Tobique Indians of New Brunswick.....	5,883 61	235 36	6,607 65
69	Indians of Prince Edward Island.....	32 66	1 32	33 98
70	J. B. Clench.....	1,283 88	51 36	1,335 24
71	Nancy Maiville.....	2,525 25	101 00	2,525 25
72	James Manace.....	1,515 15	60 60	1,515 15
73	Wm. Walbuck.....	2,143 00	85 72	2,228 72
74	Province of Quebec Indian Fund.....	41,246 91	2,149 16	36,185 65
75	Indian Land Management Fund.....	84,253 50	5,055 24	85,372 21
76	Suspense Account.....	8,862 42	354 52	14,342 25
77	Indian School Account.....	130,040 86	5,645 68	123,805 17
80	Pointe Grondine Indians.....	.....	.....	4,124 41
		3,195,113 61	156,667 98	3,214,819 71
	Less—Debit balance and interest debited as by statement below.....	6,416 98	256 72	7,945 53
	Net Interest and Balances.....	3,188,696 63	156,411 26	3,206,874 18
	<i>Tribes, &amp;c., having Debit Balances.</i>			
63	Fort Alexander Band, Manitoba.....	62 85	2 52	65 37
65	Indians of Lake of the Woods.....	503 33	20 12	573 25
66	Indians of Nova Scotia.....	.....	.....	68 23
78	Survey Account.....	521 12	20 88	784 07
79	Superannuation Account.....	5,329 68	213 20	6,464 61
		6,416 98	256 72	7,945 53

DR.		1.—Batchewana Indians.		CR.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Distribution among Indians .....	249 85	Balance, June 30, 1885 .....	6,854 77		
Commission on collections .....	50 11	Interest .....	274 20		
Chief's salary .....	100 00	Collections during the year .....	596 68		
Teacher's salary .....	275 60				
Medicine and attendance .....	141 33				
Renewing fishery license .....	10 00				
Repayments for roads and surveys....	2,902 04				
Balance, June 30, 1886 .....	3,987 32				
	<u>7,725 65</u>				<u>7,725 65</u>

## 2.—Chippewas of Beausoleil.

Distribution among Indians .....	2,278 16	Balance, June 30, 1885 .....	56,431 00
Commission on collections .....	24 73	Interest .....	2,737 00
Salaries and pensions.....	131 25	Collections during year .....	261 76
Salary of physician .....	112 50		
Balance, June 30, 1886 .....	56,873 12		
	<u>59,419 76</u>		<u>59,419 76</u>

## 3.—Chippewas of Nawash.

Distribution among Indians .....	11,742 06	Balance, June 30, 1885 .....	318,418 79
Commission on collections .....	957 92	Interest .....	14,516 12
Salaries and pensions .....	869 96	Collections.....	9,589 56
Salaries of teachers.....	679 18	Refunds on loan to pay debts.....	3,991 44
Physician and medicines .....	354 50		
Fishery license .....	25 00		
Relief grant .....	9 00		
School supplies .....	16 12		
Inspecting school .....	40 40		
Draining .....	33 00		
Insurance premium .....	49 50		
Lumber and building.....	242 50		
Grant for road repairs .....	350 00		
Refunds of collections .....	134 01		
Balance, June 30, 1886 .....	331,013 76		
	<u>346,515 91</u>		<u>346,515 91</u>

## 4.—Chippewas of Rama.

Interest distributed .....	2,039 88	Balance, June 30, 1885 .....	51,923 35
Commission on collections .....	22 35	Interest .....	2,582 12
Salaries and pensions to Indians.....	154 50	Collections during the year .....	228 97
Salary of physician .....	150 00		
Relief grants .....	32 00		
Repairs at council house .....	44 54		
Funeral expenses .....	74 50		
Balance, June 30, 1886 .....	52,216 67		
	<u>54,734 44</u>		<u>54,734 44</u>

Dr.		5.—Chippewas of Sarnia.		Cr.	
Expenditure.	\$ cts.	Receipts.		\$ cts.	
Interest distributed .....	7,183 69	Balance, June 30, 1885 .....		186,443 82	
Commission on collections .....	827 33	Interest .....		8,781 72	
Salaries and pensions .....	1,245 00	Collections during year .....		8,804 43	
Medical attendance .....	669 73	Refund of expenditure .....		619 98	
Burial expenses .....	121 49				
Teachers' salaries .....	250 00				
Land and road improvements .....	4,912 29				
Relief grants .....	131 79				
School supplies .....	47 80				
Inspecting schools .....	45 61				
Repairing school .....	90 00				
Liquor prosecution .....	16 80				
Insurance premium .....	24 00				
Artificial leg for R. George .....	60 60				
J. P. Buck, legal services .....	34 50				
A. Johnston, travelling expenses .....	3 00				
Cleaning council house .....	2 00				
Balance, June 30, 1886 .....	188,484 33				
	204,149 95				204,149 95

## 6.—Chippewas of Saugeen.

Distribution among Indians .....	9,885 14	Balance, June 30, 1885 .....	255,898 52
Commission on collections .....	782 90	Interest .....	11,928 76
Salaries and pensions to Indians .....	844 00	Collections during year .....	7,839 42
Teachers' salaries .....	550 00	Refund on account loan to pay debts	2,107 96
Physician and medicines .....	278 00		
Inspecting schools .....	44 60		
School supplies .....	11 55		
Repairing church .....	130 00		
Burial expenses .....	20 48		
Travel, J. T. Conaway .....	4 75		
Expense of surrender of islands .....	4 70		
Refunds of collections .....	134 01		
Balance, June 30, 1886 .....	265,084 53		
	277,774 66		277,774 66

## 7.—Chippewas of Snake Island.

Distribution among Indians .....	993 79	Balance, June 30, 1885 .....	24,609 68
Commission on collections .....	17 51	Interest .....	1,220 60
Salaries and pensions to Indians .....	105 00	Collections during year .....	218 15
Medical attendance .....	232 45		
Inspecting school .....	39 10		
Balance, June 30, 1886 .....	24,660 58		
	26,048 43		26,048 43

Dr.		8.—Chippewas of Thames.		Cr.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Interest distributed.....	1,787 42	Balance, June 30, 1886.....	69,822 41		
Rents do .....	3,401 48	Interest.....	3,532 88		
Commission on collections .....	225 77	Collections during year .....	3,762 88		
Salaries and pensions .....	283 00				
Teachers' salaries .....	650 00				
Medical attendance .....	212 00				
Repairs to schools .....	60 00				
Inspecting schools .....	54 50				
School supplies .....	71 93				
Land improvements.....	32 00				
Board of J. Shawagan.....	20 00				
Relief grants .....	65 00				
Expenses of constable .....	2 50				
Burial expenses .....	116 13				
Allowance for tuition, M. Beaver.....	5 00				
Travel and expenses of delegation to Ottawa .....	168 50				
Balance, June 30, 1886 .....	69,982 94				
	77,118 17				77,118 17

## 9.—Chippewas of Walpole Island.

Interest distributed.....	2,945 15	Balance, June 30, 1886.....	70,166 51
Commission on collections .....	60 12	Interest.....	3,256 68
Salaries and pensions .....	379 00	Collections during year.....	907 84
Teachers' salaries.....	180 00		
Medical attendance .....	175 75		
Relief of destitute.....	48 25		
Burial expenses .....	99 55		
Inspecting school .....	32 09		
School supplies .....	21 10		
Exp. of delegation to Grand Council...	15 00		
Subscription to Indian paper .....	3 50		
Balance, June 30, 1886.....	70,391 52		
	74,321 03		74,321 03

## 10.—Fort William Band.

Interest distributed.....	495 40	Balance, June 30, 1885 .....	13,137 59
Commission on collections.....	101 70	Interest.....	525 48
Medical attendance.. ..	20 00	Collections during year.....	1,026 01
School supplies .. ..	18 05		
Removing building .. ..	20 00		
Bridge building and ditches.....	227 19		
Relief .....	2 00		
Oxen, 1 yoke.....	152 00		
Agricultural implements and hay.....	57 30		
Balance, June 30, 1886.....	13,595 44		
	14,689 08		14,689 08

## 11.—French River Indians.

Medicines and freight .....	28 68	Balance, June 30, 1885.....	884 25
Balance, June 30, 1886.....	892 96	Interest .....	35 36
	919 61		919 61

## 12.—Garden River Indians.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Interest distributed.....	1,015 63	Balance, June 30, 1885 .....	31,547 41
Commission on collections.....	49 93	Interest.....	1,261 88
Salaries paid Indians.....	160 00	Sale of mining location.....	385 40
Teacher's salary.....	200 00	Collections during the year.....	604 70
Medical service.....	163 89		
Repairs to school.....	15 00		
Firewood.....	10 50		
Premium of insurance.....	10 00		
Refund of amount for mining location	393 91		
Balance, June 30, 1886.....	31,780 53		
	33,799 39		33,799 39

## 13.—Henvey's Inlet Indians.

Interest distributed.....	180 35	Balance, June 30, 1885 .....	6,070 92
Commission on collections.....	137 86	Interest.....	242 84
Salaries of chiefs.....	23 16	Collections during year.....	1,393 81
do teachers.....	75 00		
Teacher's residence.....	15 00		
School supplies.....	5 95		
Balance, June 30, 1886.....	7,270 25		
	7,707 57		7,707 57

## 14.—Lake Nipissing Indians.

Interest distributed.....	723 75	Balance, June 30, 1885.....	19,420 74
Commission on collections.....	329 29	Interest.....	776 84
Salaries of chiefs.....	35 00	Collections during year.....	3,336 18
School building and furniture.....	316 00	Refunds of constable's fees and ad-	
Gun and money advanced chief.....	17 00	vance.....	36 15
Relief of destitute.....	2 69		
Subscription to Indian paper.....	21 00		
Balance, June 30, 1886.....	22,125 18		
	23,569 91		23,569 91

## 15.—Manitoulin Indians (unceded).

Commission on collections.....	5 75	Balance, June 30, 1885.....	999 42
Medicines and freight.....	199 84	Interest.....	39 98
Balance, June 30, 1886.....	899 69	Collections during year.....	65 90
	1,105 28		1,105 28

## 16.—Maganetewan Indians.

Balance, June 30, 1886.....	560 17	Balance, June 30, 1885.....	538 05
	560 17	Interest.....	21 82
			560 17

Dr.	17.—Mississaguas of Alnwick.		Cr.
Expenditure.	\$ cts.	Receipts.	\$ cts.
Interest distributed .....	4,707 77	Balance, June 30, 1885. ....	73,107 11
Commission to pay debts .....	156 91	Interest .....	3,842 68
Repayments for roads and surveys .....	2,701 65	Collections during year .....	2,202 99
Salaries and pensions .....	212 00	Refund on account loan to pay debts,	1,036 08
Physicians' salaries .....	176 65		
Repairs to mission house, $\frac{1}{2}$ cost .....	37 49		
Burial expenses .....	22 00		
Balance, June 30, 1886 .....	72,174 39		
	80,188 86		80,188 86

## 18.—Mississaguas of Credit.

Interest distributed .....	8,378 70	Balance, June 30, 1885. ....	118,155 66
Commission on collections .....	27 29	Interest .....	6,278 26
Salaries and pension of Indians .....	635 50	Collections during year .....	272 88
Salary of teacher. ....	350 00		
Medical attendance .....	256 00		
Improvement to land. ....	350 00		
Repairing roads .....	44 79		
do church and schools. ....	43 38		
Supplies for church and schools .....	84 56		
Inspecting school .....	6 00		
Burial expenses .....	132 57		
Relief for destitute .....	16 50		
Advance to H. Tobeco. ....	10 00		
Cornet and music .....	70 00		
Stationery .....	11 40		
Telegrams and postage .....	3 77		
Sick Indian at Toronto hospital .....	31 40		
Brantford "Courier," printing .....	2 50		
Ejecting trespasser .....	1 00		
Balance, June 30, 1886 .....	114,251 44		
	124,706 80		124,706 80

## 19.—Mississaguas of Rice Lake.

Interest distributed .....	731 14	Balance, June 30, 1885. ....	21,483 79
Commission on collections .....	9 88	Interest .....	1,042 84
Salaries and pensions .....	199 50	Collections during year .....	108 76
Physician and medicines .....	57 13		
Repairs to school. ....	41 33		
Survey of islands in Stony Lake .....	62 59		
Balance, June 30, 1886 .....	21,533 82		
	22,635 39		22,635 39

## 20.—Mississaguas of Mud Lake.

Interest distributed .....	1,630 44	Balance, June 30, 1885. ....	36,021 88
Commission on collections .....	14 12	Interest .....	1,771 00
Salaries paid Indians .....	45 00	Collections during year .....	141 20
Grant to medical fund .....	40 00		
Medical attendance .....	18 00		
Funeral expenses .....	2 00		
School books .....	11 60		
Survey of islands in Stony Lake .....	107 49		
Balance, June 30, 1886 .....	36,065 41		
	37,934 06		37,934 06



Dr.		21.—Mississaguas of Seugog.		Cr.	
Expenditure.	\$ cts	Receipts.	\$ cts		
Interest distributed.....	1,247 26	Balance, June 30, 1885.....	11,324 83		
Commission on collections .....	48 97	Interest .....	531 36		
Chief's salary.....	50 00	Collections during year .....	790 47		
Expenses purchasing horse .....	73 64				
Seed grain.....	326 00				
Hay and oats.....	121 48				
Hardware .....	3 65				
Vaccinating.. ..	24 00				
Surveys of islands in Stony Lake.....	29 92				
Advertising .....	2 50				
Balance, June 30, 1886 .....	10,719 24				
	12,646 66				12,646 66

22.—Mohawks of Bay of Quinté.

Interest distributed .....	4,034 05	Balance, June 30, 1885 .....	125,417 44
Rents do .....	3,369 43	Interest .....	6,186 56
Commission on collections .....	835 98	Collections during year .....	8,941 31
Salaries and pensions .....	370 00	Refunds .....	165 45
Teachers' salaries.....	487 50		
Olergymer's salaries.....	400 00		
Constable and expenses.....	310 48		
Physicians and medicines.....	210 45		
Fencing .....	9,048 42		
Land improvements.....	48 60		
Assisting leasing lands.....	42 00		
Clothing for constable .....	20 00		
Rent of council room.....	24 00		
Repairs to barn.....	225 00		
Legal expenses and liquor trials.....	340 19		
Repairs to council house .....	17 50		
Travelling expenses of delegates.....	32 00		
Purchase of steamer.....	1,630 00		
Hardware .....	96 33		
Care and supplies for church and school.....	21 25		
Relief grants.....	10 00		
Funeral expenses .....	5 00		
Premium of insurance.....	4 50		
Belleville "Intelligencer," printing.....	1 00		
Balance, June 30, 1886 .....	119,127 08		
	140,710 76		140,710 76

23.—Moravians of Thames.

Interest distributed .....	5,528 61	Balance, June 30, 1885.....	168,128 17
Percentages on collections .....	174 27	Interest .....	6,787 12
Salaries and pensions .....	182 00	Collections during year.....	1,742 76
Teacher's salary .....	350 00		
Building bridges and fences.....	274 69		
Medical attendance .....	4 25		
Coffins .....	72 00		
Inspecting schools .....	30 50		
Compensation for damages .....	10 00		
Improvements to land.....	320 07		
Subscription to paper .....	19 00		
Ridgetown "Standard," printing.....	1 75		
Balance, June 30, 1886 .....	159,690 89		
	166,658 03		166,658 03

DR.		24.—Munsees of Thames.		CR.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Interest distributed .....	107 88	Balance, June 30, 1885.....	2,697 21		
Balance, June 30, 1886 .....	2,697 21	Interest .....	107 88		
	2,805 09		2,805 09		

## 25.—Ojibbewas and Ottawas of Manitoulin.

Interest distributed .....	3,575 11	Balance, June 30, 1885.....	98,472 78
Commission on collections .....	1,236 16	Interest .....	3,938 92
Teachers' salaries.....	450 00	Collections during year.....	12,750 26
School supplies.....	11 45	Refunds of expenditure.....	566 54
Forest bailiff, and watching timber...	170 50		
Medicines and attendance .....	221 09		
Expenses of liquor trials.....	58 05		
Indian in hospital.....	26 10		
Loan to chief.....	40 00		
Renewal timber license.....	63 00		
Seed grain grant.....	250 00		
Relief .....	8 00		
Subscription to paper .....	14 00		
Repayments for roads and surveys....	9,652 21		
Balance, June 30, 1886.....	99,951 83		
	115,728 50		115,728 50

## 26.—Ojibbewas of Lake Huron.

Robinson Treaty annuities .....	12,086 00	Balance, June 30, 1885.....	49,813 89
Seed grain .....	152 72	Grant for annuities .....	9,260 78
Expenses paying annuities .....	115 78	Interest .....	2,472 56
Relief grants .....	46 00	Refunds of relief grants .....	138 00
Balance, June 30, 1886 .....	49,281 73		
	61,685 23		61,685 23

## 27.—Ojibbewas of Lake Superior.

Robinson Treaty annuities .....	8,616 00	Balance, June 30, 1885.....	43,220 94
Expenses paying annuities .....	570 22	Grant for annuities .....	6,327 22
Balance, June 30, 1886 .....	42,490 78	Interest .....	2,128 84
	51,677 00		51,677 00

## 28.—Ojibbewas of Mississagua River.

Interest distributed .....	157 64	Balance, June 30, 1885 .....	4,263 70
Commission of collections.....	3 93	Interest .....	170 56
Relief grant .....	4 00	Collections during year .....	45 59
Medical supplies .....	44 15		
Balance, June 30, 1886 .....	4,270 04		
	4,479 76		4,479 76

Dr.		29.—Oncidas of the Thames.		Cr.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Rents distributed .....	64 64	Balance, June 30, 1885 .....	718 77		
Commission on collections .....	4 20	Interest .....	28 72		
Building bridge and laying drains ....	148 75	Collections during year .....	70 00		
Inspecting school .....	20 25				
Burial expenses .....	5 00				
Expenses of chiefs at Grand Council.	21 00				
Balance, June 30, 1886 .....	555 65				
	817 49				817 49

## 30.—Parry Island Indians.

Interest distributed .....	1,064 12	Balance, June 30, 1885 .....	42,066 71
Commission on collections .....	134 24	Interest .....	1,682 64
Refund of timber dues .....	1,078 64	Collections during year .....	1,342 41
Salaries of Indians .....	100 00		
do teachers .....	300 00		
Gratuity for support of children .....	16 00		
School furnishings and supplies .....	85 06		
Balance, June 30, 1886 .....	42,313 70		
	45,091 76		45,091 76

## 31.—Pottawattamies of Walpole Island.

Interest distributed .....	259 91	Balance, June 30, 1885 .....	6,273 58
Commission on collections .....	18 71	Interest .....	251 00
Salaries and pensions .....	30 00	Commission on collections .....	280 40
Burial expenses .....	25 50		
Completion of church .....	70 00		
Subscription to paper .....	2 00		
Balance, June 30, 1886 .....	6,400 86		
	6,806 98		6,806 98

## 32.—Serpent River Indians.

Interest distributed .....	55 05	Balance, June 30, 1885 .....	2,293 59
Commission on collections .....	2 40	Interest .....	91 76
Expenses of liquor trials .....	30 32	Collections during year .....	40 00
School furniture and repairs .....	14 90		
Medical supplies .....	41 16		
Balance, June 30, 1886 .....	2,281 52		
	2,425 35		2,425 35

Dr.		33.—Six Nations.		Cr.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Interest distributed.....	24,084 23	Balance, June 30, 1885.....	846,780 54		
Commission on collections .....	277 95	Interest.....	46,376 32		
Salaries and pensions to Indians.....	1,665 55	Collections during year.....	2,839 54		
do teachers.....	675 00				
do physicians.....	2,880 00				
Chief's board allowance .....	800 00				
Relief and fire grants.....	501 36				
School grants.....	1,500 00				
Agent's contingent expenses .....	24 58				
Ejecting trespassers.....	45 20				
Liquor prosecution .....	50 65				
Legal expenses.....	25 00				
Transport of prisoners .....	6 00				
Repairs to bridges .....	282 94				
do roads .....	60 50				
Building stables .....	1,000 00				
Lumber .....	168 72				
Survey, building site.....	30 32				
Land for physician's house .....	20 00				
Grants in aid of education .....	350 00				
Grants for agricultural prizes.....	270 00				
School supplies and repairs.....	101 69				
do inspection .....	94 00				
Maintenance of sick Indian .....	122 50				
Expenses of delegation.....	52 25				
J. Hill, special services.....	70 00				
Refund of indebtedness.....	1,900 00				
Auditing accounts.....	75 00				
Examining mills.....	7 50				
Insurance premiums .....	144 50				
Burial expenses.....	6 30				
Stationery office .....	10 59				
Celebration of Queen's Birthday .....	118 74				
Grant for pagan festival .....	10 00				
Subscription to paper .....	22 50				
Brantford "Courier," printing .....	17 50				
Balance, June 30, 1886 .....	858,535 38				
	896,006 40			896,006 40	

34.—Shawanaga Indians.

Interest distributed.....	115 03	Balance, June 30, 1885.....	7,519 65
Commission on collections .....	69 93	Interest .....	300 80
Chief's salary .....	25 00	Collections during year .....	702 53
Teacher's salary .....	116 67		
Plough and hoes .....	26 65		
Oxen, care of.....	8 00		
School books .....	0 45		
Balance, June 30, 1886 .....	8,161 25		
	8,522 98		8,522 98

35.—Spanish River Indians.

Commission on collections .....	8 85	Balance, June 30, 1885.....	2,890 28
Relief to destitute.....	150 00	Interest .....	115 60
Medicines and vaccinating .....	146 97	Collections during year .....	88 47
Liquor prosecution.....	25 55		
Balance, June 30, 1886 .....	2,762 98		
	3,094 35		3,094 35

**36.—Thessalon River Indians.**

Expenditure.	\$ cts	Receipts.	\$ cts.
Interest .....	447 47	Balance, June 30, 1885.....	11,696 44
Commission on collections .....	81 48	Interest.....	467 88
Medical supplies .....	31 16	Collections during year.....	810 25
Expenses of timber seizure .....	5 50		
Balance .....	12,408 97		
	12,974 58		12,974 58

**37.—Tootoomenal and Band.**

Interest distributed.....	33 21	Balance, June 30, 1885 .....	913 59
Physician and medicines .....	28 00	Interest .....	54 56
Balance .....	908 94		
	968 15		968 15

**38.—Whitefish River Indians.**

Interest distributed .....	63 05	Balance June 30, 1885.....	3,658 47
Commission on collections .....	0 58	Interest.....	146 32
Chief's salary.....	47 50	Collections during year .....	5 60
Stove for school .....	10 00	Refund of loan for oxen.....	38 00
Medicines .....	26 64		
Balance, June 30, 1886 .....	3,700 64		
	3,848 39		3,848 39

**39.—Wyandottes of Anderdon.**

Interest distributed .....	621 21	Balance, June 30, 1885 .....	30,344 42
Commission on collections .....	323 11	Interest .....	1,527 28
Salary of physician .....	80 00	Collections during year.....	3,231 10
Report on land .....	6 00	Refunds of expenditure.....	55 79
Enfranchisement of Indians .....	13,531 38		
Balance, June 30, 1886.....	20,596 89		
	35,158 59		35,158 59

**40.—Abenakis of St. Francis.**

Interest and rent distributed.....	217 50	Balance, June 30, 1885 .....	3,599 64
Commission on collections .....	15 77	Interest.....	150 16
Repairs to roads and fences .....	82 65	Collections during year .....	262 83
Medicine and attendance.....	8 50		
Wood for council house.....	6 53		
Balance.....	3,681 68		
	4,012 63		4,012 63

## 41.—Abenakis of Bécancour.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Grant for building barn .....	100 00	Balance, June 30, 1885.....	735 02
Conveyance of school children .....	50 00	Interest .....	29 40
Search in registry office .....	5 20		
Burial expenses.....	2 50		
Balance.....	606 72		
	784 42		784 42

## 42.—Amalecites of Isle Verte and Viger.

Commission on collections ....	2 63	Balance, June 30, 1885 .....	5,615 58
Redemption money on lots .....	218 15	Interest .....	225 04
Over-payment on land ...	79 53	Collections during year.....	26 33
Balance, June 30, 1886 .....	5,576 64		
	5,876 95		5,876 95

## 43.—Golden Lake Indians.

Balance, June 30, 1886 .....	19 73	Balance, June 30, 1885.....	18 97
	19 73	Interest.....	0 76
			19 73

## 44.—Hurons of Lorette.

W. A. Austin, travelling expenses ....	44 85	Balance, June 30, 1885 .....	362 21
E. A. Dery, legal services.....	307 00	Interest .....	14 48
Balance, June 30, 1886 .....	24 84		
	376 69		375 69

## 45.—Iroquois of Caughnawaga.

Commission on collections .....	40 98	Balance, June 30, 1885.....	9,676 95
Supplies and relief .....	285 04	Interest .....	407 84
Salaries and pensions. ....	587 00	Collections during year .....	483 04
Medical attendance .....	287 17		
Repairs to road, bridges and lock-up	188 00		
Measuring stone.....	118 93		
Expenses of Dominion police .....	62 40		
Clothing for constable .....	61 35		
Advance on account of survey.....	2,000 00		
Expenses of liquor prosecutions.....	10 60		
D. O'Connor, Queen vs. Charlebois et al	56 14		
Travelling expenses .....	20 00		
Funeral do .....	3 60		
Fuel .....	39 25		
Balance, June 30, 1886 .....	6,804 37		
	10,567 83		10,567 83

Dr.		46.—Iroquois of St. Regis.		Cr.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Interest distributed.....	72 20	Balance, June 30, 1885.....	26,911 44		
Commission on collections.....	74 51	Interest.....	1,596 48		
Salaries and pensions.....	100 00	Collections during year.....	1,241 88		
Teachers' salaries.....	575 00				
Missionary's salary.....	93 75				
Provisions and relief.....	89 00				
Lumber.....	142 97				
Stoves and hardware.....	50 56				
Coal, 8½ tons.....	56 80				
Legal expenses <i>re</i> cutting wood.....	54 45				
Road repairs.....	60 00				
School supplies and inspection.....	31 41				
Funeral expenses.....	5 00				
Telegrams.....	1 04				
Balance.....	28,343 11				
	29,749 80				29,749 80
<b>47.—Lake St. John Indians.</b>					
Commission on collections.....	11 55	Balance June 30, 1885.....	1,111 60		
Road work.....	17 55	Interest.....	44 44		
Balance.....	1,253 44	Collections during year.....	128 50		
	1,282 54				1,282 54
<b>48.—Lake of Two Mountains Indians.</b>					
Relief and provisions for destitute.....	42 45	Balance, June 30, 1885.....	1,182 53		
Vaccine.....	23 63	Interest.....	54 20		
Rent of Oka school house.....	36 00				
Balance, June 30, 1886.....	1,134 65				
	1,236 73				1,236 73
<b>49.—Nipissinguas, &amp;c., of Upper Ottawa.</b>					
Commission on collections.....	7 50	Balance, June 30, 1885.....	2,984 33		
Constable's wages.....	577 50	Interest.....	119 36		
Lumber for school desks.....	8 32	Collections during year.....	125 00		
Expenses of arrests and liquor trials.....	26 81				
Balance, June 30, 1886.....	2,608 56				
	3,228 69				3,228 69
<b>50.—River Désert Indians.</b>					
Interest and rent distributed.....	1,081 44	Balance, June 30, 1885.....	33,595 98		
Commission on collections.....	100 43	Interest.....	1,406 44		
Salaries and pensions.....	212 00	Collections during year.....	1,204 15		
Teachers' salaries.....	150 00				
Relief grants.....	139 00				
Medical attendance.....	126 00				
Road repairs.....	135 00				
Balance.....	34,262 70				
	36,206 57				36,206 57

Dr.		51.—Songhees Indians, British Columbia.		Cr.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Commission on collections .....	19 40	Balance, June 30, 1885.....	10,079 79		
Supplies for destitute. ....	65 23	Interest .....	403 16		
Meat for feast .....	125 92	Collections .....	300 00		
Legal expenses .....	50 00				
Agricultural implements.....	95 00				
Balance, June 30, 1886.....	10,427 40				
	10,782 95				10,782 95
<b>52.—Cowichan Indians, British Columbia.</b>					
Balance, June 30, 1886 .....	101 74	Balance, June 30, 1885 .....	97 82		
		Interest .....	3 92		
	101 74				101 74
<b>53.—Musquean Indians, British Columbia.</b>					
Balance, June 30, 1886 .....	48 44	Balance, June 30, 1885 .....	46 48		
		Interest.....	1 96		
	48 44				48 44
<b>54.—Squamish Indians, British Columbia.</b>					
Harness and agricultural implements.	85 00	Balance, June 30, 1885 .....	158 62		
Balance, June 30, 1886.....	79 94	Interest .....	6 32		
	164 94				164 94
<b>55.—Harrisin's Indians, British Columbia.</b>					
Plough .....	25 00	Balance, June 30, 1885 .....	52 14		
Balance, June 30, 1886 .....	29 22	Interest .....	2 08		
	54 22				54 22
<b>56.—Quamichan Indians, British Columbia.</b>					
Balance, June 30, 1886 .....	10 36	Balance, June 30, 1885 .....	9 96		
		Interest .....	0 40		
	10 36				10 36
<b>57.—Chemaines Indians, British Columbia.</b>					
Seed potatoes .....	53 45	Balance, June 30, 1885 .....	254 42		
Commission on collections .....	5 00	Interest .....	10 20		
Balance, June 30, 1886 .....	256 17	Collections .....	50 00		
	314 62				314 62



DR.		58.—Chillihertzas Indians, British Columbia.		CR.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Balance, June 30, 1886 .....	39 32	Balance, June 30, 1885 .....	37 84		
		Interest .....	1 48		
	39 32		39 32		

59.—St. Peter's Band, Manitoba.

Commission on collections .....	11 40	Balance, June 30, 1885 .....	2,953 47
Expenses of arrest .....	19 30	Interest .....	118 12
Drainage and taking levels.....	529 84	Collections .....	190 00
Balance, June 30, 1886 .....	2,701 05		
	3,261 59		3,261 59

60.—Broken Head Band, Manitoba.

Expenses of liquor prosecution.....	7 20	Balance, June 30, 1885 .....	49 35
Balance, June 30, 1886 .....	44 11	Interest .....	1 96
	51 31		51 31

61.—Portage la Prairie Band.

Balance, June 30, 1886 .....	471 31	Balance, June 30, 1885 .....	453 19
		Interest .....	18 12
	471 31		471 31

62.—Rosseau River Band.

Balance, June 30, 1886 .....	344 00	Balance, June 30, 1885 .....	330 76
		Interest .....	13 24
	344 00		344 00

63.—Fort Alexander Band.

Balance, June 30, 1885 .....	62 85	Balance, June 30, 1886.....	65 37
Interest .....	2 52		
	65 37		65 37

64.—Assataskashing Band.

Balance, June 30, 1886.....	2,047 24	Balance, June 30, 1885 .....	1,988 48
		Interest .....	78 76
	2,047 24		2,047 24

## 65.—Indians of Lake of the Woods.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Balance, June 30, 1885.....	503 33	Balance, June 30, 1886.....	573 25
Interest .....	20 12		
Liquor prosecution.....	49 80		
	573 25		573 25

## 66.—Indians of Nova Scotia.

Survey of Middle River Reserve.....	101 90	Balance, June 30, 1885.....	425 60
H. H. Bligh, Q. C., services, McLean vs. McIsaac.....	90 00	Interest .....	17 04
W. Graham, Q. C., services, McLean vs. McIsaac.....	281 97	Balance, June 30, 1886.....	58 23
Refund of over-payment on lands.....	27 00		
	500 87		500 87

## 67.—Indians of New Brunswick.

Commission on collections .....	107 04	Balance, June 30, 1885.....	4,180 95
Liquor prosecution .....	24 84	Interest .....	167 24
Advance for repairing church .....	150 00	Collections during year.....	1,076 81
Horse hire.....	2 50		
Travel, Chief Town.....	16 90		
Balance, June 30, 1886 .....	5,123 72		
	5,425 00		5,425 00

## 68.—Tobique Indians of New Brunswick.

Interest for distribution.....	112 49	Balance, June 30, 1885.....	5,883 61
Com. on collections and timber dues..	139 46	Interest .....	235 36
Balance, June 30, 1886 .....	6,607 65	Collections.....	740 63
	6,859 60		6,859 60

## 69.—Indians of Prince Edward Island.

Balance, June 30, 1886 .....	33 98	Balance, June 30, 1885 .....	32 66
		Interest .....	1 32
	33 98		33 98

## 70.—J. B. Clench.

Balance, June 30, 1886 .....	1,335 24	Balance, June 30, 1885 .....	1,283 88
		Interest .....	51 36
	1,335 24		1,335 24

DR.		71.—Nancy Malville.		CR.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Interest paid .....	101 00	Balance, June 30, 1885 .....	2,525 25		
Balance, June 30, 1886 .....	2,525 25	Interest.....	101 00		
	2,626 25		2,626 25		

## 72.—James Manace.

Interest paid .....	60 60	Balance, June 30, 1885 .....	1,515 15
Balance, June 30, 1886 .....	1,515 15	Interest .....	60 60
	1,575 75		1,575 75

## 73.—Wm. Wabbuck.

Balance, June 30, 1886 .....	2,228 72	Balance, June 30, 1885 .....	2,143 00
	2,228 72	Interest .....	85 72
			2,228 72

## 74.—Province of Quebec Indian Fund.

Agents' salaries and allowances.....	1,250 00	Balance, June 30, 1885.....	41,246 91
Constables, prosecutors and nurses...	971 00	Interest.....	2,149 16
Medicine and attendance.....	1,656 78	Grant for relief.....	4,200 00
Grants for seed grain.....	1,690 78	Collection.....	25 00
do relief .....	2,899 77		
Provisions for destitute.....	96 42		
Flour.....	616 20		
Twine for repairing nets.....	109 42		
Supplies for Pte. Bleu Hospital.....	587 94		
Repairs at do .....	190 41		
Fuel for school and office.....	40 00		
Ammunition.....	94 98		
Funeral expenses.....	30 00		
Uniform for constable.....	92 00		
Flag.....	19 50		
Work on buildings.....	98 60		
Travel of Indians.....	99 80		
do agents.....	691 42		
Conveyance of lunatic to asylum.....	67 75		
Legal expenses.....	90 00		
School supplies.....	1 40		
Wages of interpreter.....	61 25		
Balance, June 30, 1886.....	36,185 65		
	47,621 07		47,621 07

Dr.	75.—Indian Land Management Fund.		Dr.		
Expenditure.	\$	cts.	Receipts.	\$	cts.
Agents' salaries.....	16,501	87	Balance, June 30, 1885.....	84,253	50
Travelling expenses.....	1,338	34	Interest.....	5,055	24
Agents' contingencies.....	526	43	Grant for purchase of blankets.....	1,600	00
Commission on collections.....	2,293	41	Collections.....	539	50
Rent and fuel.....	883	48	Various tribes for commission on collections.....	7,492	48
Timber dues.....	277	82	Refunds by different tribes on account of loans for roads and survey.....	15,255	90
Horse hire.....	154	00			
Inspecting lands.....	2,175	30			
Survey, Lorette Reserve.....	70	92			
Expenses of timber seizure.....	31	40			
do Indian delegation.....	243	35			
Express and freight.....	102	17			
Measuring timber.....	42	70			
Witness fees.....	103	55			
Interpreter.....	15	00			
Seed potatoes.....	131	22			
Blankets and packing, 401 pairs.....	1,316	72			
Repairing safe.....	61	38			
Abstract of titles.....	8	20			
Plans and maps.....	12	00			
Services of auctioneer.....	55	00			
Hardware.....	50	75			
Advertising.....	725	07			
Printing.....	2	50			
Vaccination.....	452	92			
Furniture.....	16	75			
Services in absence of agent.....	33	34			
L. P. Pelletier, Regina vs. Austin.....	185	00			
D. O'Connor, Regina vs. McMullen.....	224	40			
do collecting rents.....	23	00			
J. A. Charlebois, Quebec re Lorette Reserve.....	84	60			
Macdonnell & Mudie, collecting rents.....	49	46			
Allison & McNee, legal service.....	102	70			
G. A. Creighton do.....	103	50			
M. Belrose do.....	29	25			
J. P. Bucke, Sarnia, Queen vs. Roberts.....	37	50			
Keefer & Keefer, Port Arthur, legal expenses.....	4	20			
Refund of error in collection.....	65	12			
Queen's Printer and stationery office.....	280	30			
Balance, June 30, 1886.....	85,372	21			
	114,196	62		114,196	62

## 76.—Suspense Account.

Bonus for timber, Pt. Grondine Indians	411	60	Balance, June 30, 1885.....	8,862	42
Transfer to acct. do.....	4,124	41	Interest.....	354	52
Sinclair & Gillespie, refund of security	277	00	Collections.....	4,806	55
Indian voyageurs on Mistassini expedition.....	1,104	22	Refund of relief grants.....	250	00
Paid on account of debt, Six Nations.	3,000	00	do agents' expenses.....	6	72
Waggon and farming implements.....	272	87	do on account of indebtedness, Six Nations.....	9,306	60
Relief for destitute.....	25	00			
Aikens, Culver & Hamilton, legal services.....	25	00			
Provisions and lodging.....	4	46			
Balance, June 30, 1886.....	14,342	25			
	23,586	81		23,586	81

## 77.—Indian School Account.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Grants for Mount Elgin Industrial Institute.....	3,600 00	Balance, June 30, 1885 .....	130,040 86
do Shingwauk Home.....	1,800 00	Government grants .....	13,615 62
do Wawanosh do .....	600 00	Interest .....	5,645 68
do Wikwemikong Institute...	1,650 00		
do re-building Wikwemikong	4,000 00		
Missionaries' salaries .....	2,188 45		
Teachers' salaries .....	9,589 20		
School supplies .....	504 34		
Inspecting schools.....	418 65		
Repairs to schools .....	430 70		
Fuel.....	231 33		
Insurance on building .....	157 00		
Freight on supplies .....	13 22		
Allowance for scholarships .....	250 00		
do tuition .....	27 00		
Rent of school building .....	10 00		
Stationery Office.....	27 10		
Balance, June 30, 1886 .....	123,805 17		
	149,302 16		149,302 16

## 78.—Survey Account.

Balance, June 30, 1885 .....	521 12	Government grant .....	521 12
J. P. Donnelly, expenses.....	113 99	Balance June 30, 1886.....	784 07
G. B. Aubrey, surveying .....	167 00		
A. L. Russell do .....	332 20		
H. K. Wicksteed do .....	150 00		
Interest .....	20 88		
	1,305 19		1,305 19

## 79.—Superannuation Account.

Balance, June 30, 1885.....	5,329 68	Refunds .....	63 33
Interest .....	213 20	Deductions from agents' salaries.....	266 29
F. Talfourd, allowance.....	400 00	Balance, June 30, 1886 .....	6,464 61
W. R. Bartlett do .....	716 35		
Chas. Skene do .....	135 00		
	6,794 23		6,794 23

## 80.—Point Grondine Indians.

Balance, June 30, 1886 .....	4,124 41	Transfer from Suspense Account.....	4,124 41
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AUDIT OFFICE, March 5, 1886.

SIR,—I have your application of the 26th ultimo, for an entry warrant in favor of the Department of the Interior for \$400 to pay fees on Rev. J. B. Doyle's pre-emption in lieu of the improved land which he transferred to the industrial school, Qu'Appelle.

Before passing the same I would ask you to inform me by whom the value of the improvements was estimated.

Yours truly,

J. L. McDOUGALL, A. G.

The Dy. Supt. General.

DEPT. OF INDIAN AFFAIRS, March 26, 1886.

SIR,—In reply to your letter of the 5th instant, asking for particulars in connection with the application of the 26th ultimo, for an entry warrant in favor of the Department of the Interior for \$400 to pay for the Rev. Mr. Doyle's pre-emption at Fort Qu'Appelle, I have the honor to inform you that the Rev. gentleman relinquished his homestead and pre-emption entry of the E.  $\frac{1}{2}$  Section 10, Township 21, Range 13, west of the 2nd Meridian, near Qu'Appelle, the same being required by this Department for industrial school purposes; and in lieu of this land Mr. Doyle was awarded other lands under an Order in Council of the 25th July last, and this Department has considered it proper on the recommendation of the Minister of the Interior to pay the Department of the Interior the sum of \$400 being the purchase money of Mr. Doyle's pre-emption of 160 acres at \$2.50 per acre.

Yours truly,

L. VANKOUGHNET, D. S. G.

The Auditor General.

AUDIT OFFICE, December 13, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure on account of Indians, Manitoba and North-West Territories during the fiscal year 1885-86.

Cattle, voucher 43. I should like fuller information with regard to the payment to G. F. Munroe of \$2,000 on account of cattle contract. In all cases where advances are made on account of contracts a statement should be given showing that the amount of the advance is fully covered by the value of the work performed, or of the supplies furnished under the contract.

Voucher 80, seed grain. Potatoes to the amount of \$5.83 were bought from Agent J. M. Rae. In all cases the purchase of supplies from any of the officials should be avoided.

Seed grain, voucher 136. Please explain the delay in the payment of D. McLeod's account of \$120 for potatoes purchased in 1882, as well as of the payment of \$14.40 for two years' interest on his account.

Surveys, voucher 32. This covers payment to three men for services on survey in 1880. I should like an explanation of the delay in these payments.

General expenses, voucher 31. Let me have some information concerning the payment to Mr. C. E. Denny of \$500 for services during the trouble in the Blackfoot country. I also notice that no details have been furnished me for Mr. Denny's travelling expenses, amounting to \$794.37.

General expenses, voucher 448. Kindly explain the nature of the services for which Rev. S. Scollen was paid \$150.

The remarks already made on the payment on account of cattle contract to G. F. Munroe will also be applicable to the payments to Messrs. J. McRae, R. H. Williams and M. P. Zindard on account of building contracts. Copies of all such contracts should be furnished me.

Yours truly,

J. L. McDOUGALL, A. G.

The Dy. Supt. General.

DEPT. OF INDIAN AFFAIRS, Jan. 10, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th ultimo; and beg to offer the following explanations in reply to your remarks respecting the expenditure on account of Indians in Manitoba and the North-West Territories during the fiscal year 1885-86.

Seed grain, voucher 136. The potatoes purchased from D. McLeod were ordered from him by the farming instructor who had no authority to give such orders. The Department refused to pay for them, but upon the assurance of the agent and the Commissioner that the potatoes were actually used it was decided to pay Mr. McLeod. A considerable time had elapsed in collecting information, when the Commissioner advised the Department that the payment was a proper one, he mentioned the sum due which was paid to Mr. McLeod who was then in Ottawa, but when a voucher for the amount was presented it was discovered that two years' interest had been added to the value of the potatoes. If it had been possible to avert the payment of this interest it would have been done.

Surveys, voucher 32. An amount was withheld from A. P. Patrick at the time of settlement with him to pay certain outstanding vouchers, amongst these were the three vouchers in question to which the H. B. Co. failed to make good their claim until June, 1886.

C. E. Denny, \$500. Mr. Denny was employed among the Blackfeet Indians of Treaty No. 7, during the spring of 1885 when the country was in a disturbed state. Mr. Denny who has great influence with the Blackfeet was instrumental in quieting them and in contradicting exaggerated reports of raids, depredations, &c.

C. E. Denny, \$794.37. These expenses, incurred while Mr. Denny was on the special service designated above, are made up as follows:—

Expenditure.....	\$232 87
do .....	61 50
Advance .....	500 00
	\$794 37

I attach herewith the details of the first two items. The last advance is accounted for in 1886-87.

Rev. C. Scollen, \$150. Father Scollen was granted this sum in view of his services at Bear's Hills. When all the white men had deserted the reserve Father Scollen remained with the Indians and held them in check, at a time when any active hostilities at Bear's Hills would have been most disastrous.

With regard to the other remarks contained in your letter, your requests will be complied with.

The Auditor General.

Yours truly,

R. SINCLAIR, for D. S. G.

AUDIT OFFICE, Jan. 4, 1887.

SIR,—Among the payments during the month of April last an account of the Indian Trust Fund is one (cheque No. 25179) of \$20 made to Major J. P. Macpherson for advertising in his book "Military Law."

I beg to draw your attention to the illegality of this payment, it being in contravention to the Order in Council of 16th April, 1880, relating to advertising in books and pamphlets.

Please notice also the statement of balances at the credit of the various tribes on 30th June, 1885, and the interest thereon. In that statement the Mississaguas of Rice Lake (Account No. 19) receive credit for \$221.37 less than is shown in your official report, while the Mississaguas of Mud Lake (No. 20) receive credit for that much more than appears in the report. Assuming that the balances shown in the report are correct, the interest due these two tribes for the past year will require to be rectified.

The Dy. Supt. General.

Yours truly,

J. L. McDOUGALL, A. G.

MOUNTED POLICE.

Summary.		\$ cts.	\$ cts.
Pay of force .....		313,305 01	
Subsistence .....		210,570 06	
Forage .....		147,970 88	
Fuel and light .....		56,900 30	
Clothing .....		112,358 68	
Repairs and renewals .....		156,113 97	
Horses and oxen .....		71,002 21	
Arms and ammunition .....		33,489 48	
Medicine and medical comforts .....		13,342 24	
Books and stationery .....		6,932 73	
Scouts, guides and laborers .....		31,130 03	
Billeting charges and travelling expenses .....		40,250 29	
Transport and freight charges .....		131,208 09	
Contingencies .....		25,253 57	
			1,349,827 54
Lt.-Col. A. G. Irvine, gratuity 16 months' pay .....			3,466 66
Inspector F. J. Dickens, gratuity .....			1,000 00
Capt. C. Costin, inspecting arms .....			75 00
			1,354,369 20
Pay of Force.			
Commissioner—			
A. G. Irvine, 12 months to March 31, 1886, at \$2,600 .....		2,599 95	
L. W. Herchmer, 2 months to May 31, 1886, at \$2,600 .....		433 32	
			3,033 27
Asst. Commissioner L. N. F. Crozier, 11 months to March 31, 1886, at \$1,600 .....			1,466 63
Superintendents, at \$1,400—			
John Cotton, 16 months to May 31, 1886 .....		1,866 56	
R. B. Deane, 12 do do .....		1,400 04	
E. W. Jarvis, April 10, 1886, to May 31, 1886 .....		197 22	
S. Gagnon, 13 months to May 31, 1886 .....		1,516 59	
A. H. Griesback, 8 months 15 days to May 31, 1886 .....		991 61	
W. M. Herchmer, 14 months to May 31, 1886 .....		1,833 24	
A. R. Macdonell, 8½ do do .....		991 61	
J. H. McIlfree, 11 do do .....		1,283 26	
P. R. Neale, 11 do do .....		1,283 26	
A. B. Perry, 10 do do .....		1,166 60	
S. B. Steele, 10 do do .....		1,166 60	
			13,496 59
Inspectors, at \$1,000—			
J. Allan, 10 months to May 31, 1886 .....		833 32	
W. D. Antrobus, 15 months to May 31, 1886 .....		1,249 95	
J. V. Egin, October 22, 1885, to May 31, 1886 .....		610 70	
W. A. Brooks, November 10, 1885, to May 31, 1886 .....		558 31	
T. N. Chalmers, April 10, 1886, to May 31, 1886 .....		141 67	
A. R. Outhbert, 10 months to May 31, 1886 .....		833 30	
F. J. Dickens, 10 do to February 28, 1886 .....		833 30	
T. Dowling, 10 do to March 31, 1886 .....		833 31	
F. Drayner, 14 do to May 31, 1886 .....		1,166 62	
M. H. White-Fraser, 11 months to May 31, 1886 .....		916 66	
A. Gauthier, November 10, 1885, to December 29, 1885 .....		137 00	
A. H. Griesback, April 1, 1885, to September 15, 1885 .....		458 31	
J. Howe, 13 months to May 31, 1886 .....		1,083 29	
A. Huot, September, 15, 1885, to May 31, 1886 .....		708 30	
F. D. Likely do do .....		708 33	
A. R. Macdonell, May 1, 1885, to September 15, 1885 .....		374 98	
S. G. Mills, September 15, 1885, to May 31, 1886 .....		710 44	
Geo. B. Moffatt, 13 months to May 31, 1886 .....		1,083 40	
J. D. Moodie, 11 do do .....		916 63	
W. S. Morris, 13 do do .....		1,083 29	
J. A. McGibbon, September 15, 1885, to May 31, 1886 .....		710 45	
F. Norman, 11 months to May 31, 1886 .....		916 63	
A. B. Perry, 5 do to July 31, 1886 .....		416 65	
W. Piercey, September 15, 1885, to May 31, 1886 .....		712 08	
Carried forward .....		17,996 92	17,996 49

DETAILS OF EXPENDITURE.

451



Mounted Police.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		17,996 92	17,996 49
<b>Pay of Force—Concluded.</b>			
P. C. F. Primrose, 10 months to May 31, 1886 .....		833 30	
G. E. Sanders, 11 do do .....		916 63	
A. E. Snyder, 10 do do .....		833 30	
C. Starnes, 3 do do .....		250 00	
S. B. Steele, 4 do to July 31, 1885 .....		333 32	
J. O. Wilson, September 15, 1885, to May 31, 1886.....		710 44	
L. T. Wood, 10 months to May 31, 1886.....		833 30	
<b>Surgeons—</b>			22,707 21
H. Y. Baldwin, 7 months to May 31, 1886, at \$1,000 .....		583 33	
A. Jukes, 12 months to May 31, 1886, at \$1,400 .....		1,400 03	
G. A. Kennedy, 16 months to May 31, 1886, at \$1,200.....		1,600 00	
R. Miller, 13 months to May 31, 1886, at \$1,200.....		1,300 00	
J. W. Rolph, May 18, 1885, to April 31, 1886, at \$1,000 .....		953 42	
do May, 1886.....		100 00	
			5,936 78
<b>Total, Officers.....</b>			46,640 48
<b>Pay of men.....</b>		238,893 23	
do Prince Albert volunteers .....		22,271 51	
do Kinistino special constabulary .....		773 53	
do escort with prisoners to Regina.....		477 00	
			262,415 27
<b>Extra pay to artisans.....</b>			86 30
H. L. Reynolds, agent in Winnipeg, 7 months' pay to Jan. 31, '86.			291 62
I. G. Baker & Co., 2 per cent. commission on \$103,428.44, accounts cashed for Mounted Police Department between July 1, 1885, and June 30, 1886.....			2,068 57
Hudson Bay Co., 1 per cent. commission on \$517, cashed for Mounted Police.....			5 17
<b>Services in Mounted Police Department at Ottawa—</b>			
W. Aughey, constable, 79 days to Sept. 17, 1885, at 50c ...	39 50		
do board allowance .....	26 58		
		66 08	
L. F. Deslauriers, constable, 304 days to April 30, 1886, at 80c.....	243 20		
L. F. Deslauriers, 61 days to June 30, 1886, at 90c.....	54 90		
do board allowance, 365 days, at 50c .....	182 50		
		480 60	
J. P. Chilton, 105 days, at \$1.....		105 00	
A. Ferland, 136 days, at \$1.50 .....	204 00		
do extra work, 135 hours, at 50c .....	67 50		
		271 50	
A. S. Forrest, copying, 40 hours, at 50c .....		20 00	
J. Graham, storeman, 151 days, at \$1 .....		151 00	
E. Hinchey, shipping stores, 365 days, at 50c .....		182 50	
W. B. Macpherson, 365 days, at \$1 .....	365 00		
do 123 hours extra work.....	61 50		
		426 50	
C. J. Pearson, sergeant, 365 days, at \$1.50.....	547 50		
do extra work, 499 hours .....	249 50		
		797 00	
W. F. Slaney, packer, 365 days, at \$1 .....		365 00	
Geo. Stevens, 365 days, at \$1.50.....	547 50		
do extra work, 299 hours .....	149 50		
		697 00	
O. R. W. Stuart, sergeant, 365 days to June 30.....	365 00		
do board allowance, 365 days .....	182 50		
		547 50	
J. Thompson, 344 days, at \$1 .....		344 00	
<b>LESS—Board charged to billeting.....</b>	391 58	4,453 68	
Copying and packing charged to contingencies	2,264 50	2,656 08	
			1,797 60
<b>Total, pay of Force.....</b>			313,305 01

## MOUNTED POLICE—Continued.

Subsistence.		\$	cts.	\$	cts.	\$	cts.
<i>Battleford</i> :—							
Apples, 600 lbs., at 20c. ; 4,000 lbs., at 12½c. ....				605	00		
Bacon, 1,600 lbs., at 25c. ; 5,886 lbs., at 20c. ....		1,577	20				
do 10,000 lbs., at 17½c. ....		1,710	00				
				3,287	20		
Baking powder, 72 lbs., at 80c. ; 200 lbs., at 54½c. ....				167	10		
Beans, 418 lbs., at 12½c. ; 246 lbs., at 10c. ....		76	85				
do 4,000 lbs., at 7½c. ....		290	00				
				366	85		
Beef, 16,499 lbs., at 17c. ; 74,867 lbs., at 15½c. ....		14,409	19				
do 14,856 lbs., at 15c. ; 8,584 lbs., at 14c. ....		3,430	16				
do 44,800 lbs., at 8c. (live weight) ....		3,594	00				
				21,423	35		
Biscuits, 2,000 lbs., at 12c. ; 800 lbs., at 12½c. ....				340	00		
Cheese, 1 lb. ....				0	25		
Coffee, 2,000 lbs., at 19½c. ....				386	66		
Corn beef, 98 lbs., at 25c. ....				24	00		
Flour, 100,000 lbs., at 6½c. ....				6,250	00		
Fish, 120 lbs., at 15c. ....				18	00		
Hops, 200 lbs., at 26½c. ....				52	66		
Ice, 80 tons, at \$3 ; saw-dust, \$5. ....				245	00		
Men herding beef cattle ....				160	00		
Oatmeal, 20 lbs., at 12½c. ....				2	50		
Onions, 700 lbs., at 10c. ....				70	00		
Pepper, 140 lbs., at 39½c. ....				54	96		
Potatoes, 416½ bush., at \$2.50 ; 400 bush., at \$2.40 ....		2,001	66				
do 117½ bush., at \$2.25 ; 230½ bush., at \$2. ....		725	31				
				2,726	97		
Rice, 258 lbs., at 12½c. ; 4,000 lbs., at 9½c. ....				402	25		
Salt, 450 lbs., at 7c. ; 825 lbs., at 6c. ....		81	00				
do 2,000 lbs., at 5½c. ....		110	00				
				191	00		
Soap, 50 lbs., at 18c. ; 100 lbs., at 15½c. ....		24	76				
do 300 lbs., at 10½c. ; 136 lbs., at 12½c. ....		49	10				
				73	86		
Sugar, 4,040 lbs., at 25c. ; 461 lbs., at 20c. ....		1,102	20				
do 16,000 lbs., at 13½c. ....		2,160	00				
				3,262	20		
Tea, 548 lbs., at 70c. ; 64 lbs., at 65c. ....		425	20				
do 1,364 lbs., at 60c. ; 600 lbs., at 50c. ....		1,068	40				
do 193 lbs., at 48c. ; 1,240 lbs., at 45c. ....		636	84				
do 326 lbs., at 30½c. ....		99	43				
				2,229	87		
Tobacco, 2 lbs., at 90c. ; 1 lb., at 75c. ....		2	55				
do 18 lbs., at 70c. ; 47½ lbs., at 60c. ....		41	25				
do 21½ lbs., at 55c. ....		11	83				
				55	63		
						42,395	31
<i>Calgary</i> :—							
Apples, 186 lbs., at 8½c. ....				15	50		
Baking 417½ sacks flour, at \$1.50 ....				626	48		
Baking powder, 50 lbs., at 48c. ....				24	00		
Beans, 684 lbs., at 4c. ....				27	36		
Beef, 874 lbs., at 13c. ; 15,525 lbs., at 12½c. ....		2,054	30				
do 55,368½ lbs., at 11c. ....		6,050	53				
				8,144	83		
Biscuits, 1,684 lbs., at 8½c. ....				136	38		
Coffee, 843 lbs., at 15½c. ....				128	56		
Cooking, 53 days, at \$1 ; 23 days, at 75c. ....				70	25		
Corn beef, 25 tins, at \$5 per doz. ....				10	42		
Flour, 499½ sacks, at \$2.90 ; 250 sacks, at \$9.25 ....				3,761	92		
Hops, 100 lbs., at 21½c. ....				21	75		
Ice, purchasing, hauling and packing ....				75	00		
Pepper, 100 lbs., at 32½c. ....				32	50		
Potatoes, 1,274 lbs., at 2½c. ; 2,902 lbs., at 2c. ....		89	84				
do 36,713 lbs., at 1½c. ....		611	87				
				701	71		
				13,776	66	42,395	31
Carried forward .....							

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		13,776 66	42,395 31
<b>Subsistence—Continued.</b>			
<i>Calgary—Concluded.</i>			
Rice, 1,765 lbs., at 6c.....		105 90	
Salt, 100 lbs., at 4c.; 1,500 lbs., at 2c.....		34 00	
Soap, 420 lbs., at 6 <sup>1</sup> / <sub>10</sub> c.....		28 14	
Sugar, 4,000 lbs., at 9 <sup>1</sup> / <sub>2</sub> c.; 15,618 lbs., at 9 <sup>1</sup> / <sub>10</sub> c.....		1,801 23	
Tea, 130 lbs., at 40c.; 326 lbs., at 37 <sup>1</sup> / <sub>2</sub> c.....	174 26		
do 69 do 34c.; 446 do 26c.....	139 42		
		313 68	16,059 61
<i>Edmonton:—</i>			
Apples, 1,831 lbs., at 13 <sup>1</sup> / <sub>2</sub> c.....		247 18	
Bacon, 5,000 do 18 <sup>1</sup> / <sub>10</sub> c.....		905 00	
Baking 18,354 lbs flour, at 1 <sup>1</sup> / <sub>2</sub> c.....		275 30	
Baking powder, 100 lbs., at 58 <sup>1</sup> / <sub>10</sub> c.....		58 10	
Beans, 2,000 lbs., at 8 <sup>1</sup> / <sub>2</sub> c.....		164 00	
Beef, 1,535 lbs., at 18c.; 3,083 lbs., at 15c.; 15,085 <sup>1</sup> / <sub>2</sub> lbs., at 12c.....		2,549 01	
Biscuits, 1,063 lbs., at 13 <sup>1</sup> / <sub>2</sub> c.....		143 50	
Coffee, 1,057 lbs., at 21c.....		221 97	
Flour, 490 sacks, at \$7.....		3,430 00	
Hops, 100 lbs., at 28 <sup>1</sup> / <sub>2</sub> c.....		28 50	
Pepper, 70 lbs., at 42 <sup>1</sup> / <sub>2</sub> c.....		29 75	
Potatoes, 15,357 lbs., at 1c.....		153 57	
Rice, 2,000 lbs., at 10 <sup>1</sup> / <sub>2</sub> c.....		210 00	
Salt, 1,000 lbs., at 6 <sup>1</sup> / <sub>2</sub> c.....		63 33	
Soap, 4 boxes, at \$7.20; 120 lbs., at 11 <sup>3</sup> / <sub>4</sub> c.....		42 90	
do Castile. 50 lbs., at 17 <sup>1</sup> / <sub>10</sub> c.....		8 55	
Sugar, 8,000 lbs., at 14 <sup>1</sup> / <sub>2</sub> c.....		1,180 00	
Tea, 283 lbs., at 45c.; 324 lbs., at 31 <sup>1</sup> / <sub>10</sub> c.....		228 11	
Tobacco, 1 lb.....		1 20	
			9,939 97
<i>Fort McLeod:—</i>			
Apples, 500 lbs., at 14c.; 2,000 lbs., at 12 <sup>1</sup> / <sub>2</sub> c.....		320 00	
Bacon, 1,400 lbs., at 17c.; 5,300 lbs., at 15c.....		980 00	
Baking, 10 months, at \$50; 2 months, at \$75.....		650 00	
Baking powder, 100 lbs., at 60c.; 100 lbs., at 52c.....	112 00		
do 485 do 48c.....	232 80		
		344 80	
Beef, 31,154 <sup>1</sup> / <sub>2</sub> lbs., at 15c.; 40 lbs., at 12 <sup>1</sup> / <sub>2</sub> c.....	4,678 17		
do 75,214 do 10c.....	7,521 40		
		12,199 57	
Beans, 400 lbs., at 7 <sup>1</sup> / <sub>2</sub> c.; 2,100 lbs., at 6 <sup>1</sup> / <sub>2</sub> c.....		168 50	
Biscuit, 227 lbs., at 12c.; 567 do 10c.....	83 94		
do 1 barrel.....	9 00		
		92 94	
Butter, 46 lbs., at 36c.....		16 56	
Coffee, 683 lbs., at 21c.; 200 lbs., at 17c.....	173 23		
do 1,502 do 14 <sup>1</sup> / <sub>2</sub> c.....	221 55		
		394 78	
Corn beef, 259 tins.....		168 35	
Flour, 14,994 lbs., at 6c.; 4,800 lbs., at 5 <sup>1</sup> / <sub>2</sub> c.....	1,175 64		
do 74,068 do 4 <sup>1</sup> / <sub>2</sub> c.....	3,332 97		
		4,508 61	
Hops, 25 lbs., at 25c.; 100 lbs. at 24c.....		30 25	
Ice, 65 tons, at \$1.90.....	123 50		
do cutting, hauling and packing.....	125 00		
		248 50	
Lard, 5 lbs., at 20c.....		1 00	
Pepper, 100 lbs., at 32c.; 15 lbs., at 33c.; 20 lbs., at 60c...		48 95	
Pork and beans, 66 cans, at 45 <sup>1</sup> / <sub>2</sub> c.....		20 03	
Potatoes, 12,699 lbs., at 1 <sup>1</sup> / <sub>2</sub> c.; 55,332 lbs., at 1 <sup>1</sup> / <sub>2</sub> c.....		882 12	
Rice, 310 lbs., at 10 <sup>1</sup> / <sub>2</sub> c.; 500 lbs., at 10c.; 3,900 lbs., at 8 <sup>1</sup> / <sub>2</sub> c.....		414 05	
Salt, 660 lbs., at 6c.; 350 lbs., at 4 <sup>1</sup> / <sub>2</sub> c.....	55 35		
do 4,805 lbs., at 3 <sup>1</sup> / <sub>4</sub> c.....	168 17		
		223 52	
Carried forward.....		21,710 53	63,394 89

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		21,710 53	68,394 89
<b>Subsistence—Continued.</b>			
<i>Fort McLeod—Concluded.</i>			
Soap, 1 box, \$6.50; 2½ cases, \$20.90 .....	27 40		
do 180 lbs., at 12c.; 120 lbs., at 10½c. ....	34 60		
do 180 do 10c; 1,440 do 9c. ....	147 60		
		209 60	
do Castile, 10 lbs., at 27c.; 25 lbs., at 14c. ....	6 20		
do do 98½ do 12½c. ....	12 31		
		18 51	
Subsistence of Constable Beatty.....		10 00	
Sugar, 2,700 lbs., at 16½c.; 2,650 lbs., at 13½c. ....	796 50		
do 13,460 do 11½c. ....	1,547 90		
		2,344 40	
Syrup, 1 keg .....		6 00	
Tea, 84 lbs., at 75c.; 3,702 lbs., at 70c. ....	2,654 40		
do 61 do 66c.; 290 do 60c. ....	214 26		
do 63 do 55c.; 2 do 50c. ....	35 65		
do 188 do 40c. ....	75 20		
		2,979 51	
Tobacco, 24 lbs., at 90c.; 521 lbs., at 70c. ....	386 30		
do 409 do 60c.; 42 do 50c. ....	266 40		
		652 70	
<i>Fort Qu'Appelle:—</i>			27,931 25
Bacon, 14 lbs., at 20c.; 45 lbs., at 18c. ....	10 90		
do 273 do 17c.; 25 do 14c. ....	49 91		
do 72 do 12½c. ....	9 00		
		69 81	
Beef, 3,713 lbs., at 16c.; 75 lbs., at 15c. ....		605 33	
Biscuits, 338 lbs., at 15c.; 60 lbs., at 10c. ....		56 70	
Bread, 5 lbs., at 10c.; 3,808½ lbs., at 8c.; 100 lbs., at 7c. ....		312 18	
Pepper, 3½ lbs. ....		1 19	
Potatoes, 39¾ bush., at \$1; 1½ bush., at 80c. ....		40 79	
Rice, 154 lbs., at 10c. ....		15 40	
Salt, 5 lbs., at 6c.; 41 lbs., at 5c.; 42 lbs., at 3c. ....		3 60	
Soap, 70 lbs., at 10c. ....		7 00	
Sugar, 16 lbs., at 10c.; 15 lbs., at 12½c. ....	3 48		
do 609 do 15c. ....	91 35		
		94 83	
Tea, 194 lbs., at 50c.; 12 lbs., at 60c. ....		104 20	
Tobacco, 1 lb. ....		0 75	
		1,311 78	
<i>Fort Saskatchewan:—</i>			
Apples, 216 lbs., at 20c. ....		43 20	
Bacon, 59 lbs., at 25c.; 501 lbs., at 20c. ....		114 95	
Baking powder, 12 lbs., at 60c. ....		7 20	
Beef, 8,358 lbs., at 23c.; 1,411½ lbs., at 18c. ....	2,176 40		
do 5,370 do 15c.; 20,683 do 12c. ....	3,287 46		
		5,463 86	
Canned beef, 20 lbs., at 37½c. ....		7 50	
Cooking, 26 days, at 50c. ....		13 00	
Flour, 1,862 lbs., at 6½c.; 5,400 lbs., at 6c. ....		445 03	
Ham, 49 lbs., at 25c. ....		12 25	
Potatoes, 4,419 lbs., at 1½c. ....		55 23	
Rice, 208 lbs., at 20c.; 75 lbs., at 15c. ....		52 85	
Sugar, 200 lbs., at 20c.; 523 lbs., at 18c. ....		134 14	
Soap, 1 cwt. ....		28 00	
Tea, 180 lbs., at 55c. ....		99 00	
Tobacco, 22½ lbs., at 70c.; 53½ lbs., at 65c. ....		50 53	
		6,526 74	
<i>Lethbridge:—</i>			
Bacon, 1,323 lbs., at 14c. ....		185 22	
Baked beans, 2 cans .....		0 70	
Baking 3,000 lbs. flour, at 1½c. ....		45 00	
Baking powder, 73 lbs., at 48c. ....		35 04	
Beans, 180 lbs., at 6½c. ....		11 70	
		277 66	104,164 66
Carried forward.....			

## MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			277	68	104,164	65
<b>Subsistence—Continued.</b>						
<i>Lethbridge—Concluded.</i>						
Beef, 6,445 lbs., at 12½c .....			805	62		
Biscuits, 859 lbs., at 12c.; 185 lbs., at 11c.....	123	43				
do 1,754 lbs., at 10c.....	175	40				
Coffee, 200 lbs., at 14½c .....			298	83		
Corn beef, 3 boxes, \$15; 8 cans. \$3 20 .....			29	50		
Flour, 3,970 lbs., at 4c.; 4,810 lbs., at 3½c .....			18	20		
Pepper, 2 lbs., at 8½c.; 12 lbs., at 32c .....			327	15		
Pork, 14 lbs., at 15c.....			5	12		
Potatoes, 5,854 lbs., at 2c.....			2	10		
Rice, 419 lbs., at 8½c.....			117	08		
Salt, 50 lbs., at 5c.; 611 lbs., at 3½c.; 100 lbs., at 3c .....			35	61		
Soap, 12 lbs., at 10c.; 89 lbs., at 9c .....			26	88		
do castile, 37 lbs., at 12½c .....			9	21		
Sugar, 920 lbs., at 1½c.; 365 lbs., at 11c.....			4	62		
Subsistence, constable Johnston.....			145	95		
Tea, 329 lbs., at 70c.; 70 lbs., at 35c.....			15	00		
Tobacco, 2 caddies, \$25; 1 lb., 70c.....			254	80		
			25	70		
					2,399	03
<i>Maple Creek:—</i>						
Apples, 187 lbs., at 13½c.; 573 lbs., at 8½c .....			74	42		
Bacon, 2,500 do 15½c.; 5½ do 18c.....	388	44				
do 208 do 15c.; 6,100 do 14c.....	885	20				
Baking powder, 253 lbs., at 52c., 2 cans, at 50c.....			1,273	64		
Beans, 50 lbs., at 6c.; 910 lbs., at 4½c.....			132	56		
Beef, 5,912 do 17c.; 26,311 do 15c.....	4,951	69			43	95
do 793 do 13c.; 15 do 14½c .....	105	29				
do (live) 17,600 lbs., at 7½c .....	1,320	00				
do canned, 21 cans, at 50c.....			6,376	98		
Biscuit, 10 lbs., at 20c.; 2 lbs., at 17½c.....			2	35		
do 100 do 11c.; 737 do 10c.....	84	70				
Bread, 33 loaves, at 10c.; 12 loaves, at 12½c.....			87	05		
Butter, 1 tin.....			4	80		
Coffee, 3 lbs., at 45c.; 2 lbs., at 40c.....			2	15		
do 50 do 16½c.; 647 do 14c.....	98	83				
Dried meat, 8 lbs., at 25c.....			100	98		
Flour, 65 lbs., at 4c.; 31,887 lbs., at 3½c.....	1,007	02			2	00
do 9,986 lbs., at 3½c.....	331	54				
Ham, 18½ lbs., at 20c.....			1,338	56		
Hard tack, 76 lbs., at 12½c .....			3	70		
Ice, 56 tons, at \$1 .....			9	50		
Hops, 20 lbs., at 33c.....			112	00		
Jelly, 2 tins .....			6	60		
Lard, 5 lbs., at 20c .....			1	00		
Meals, 6, at 50c.....			3	00		
Milk, 2 cans.....			0	50		
Mustard, 5 lbs., at 50c.....			2	50		
Oatmeal, 20 do 5c.....			1	00		
Pepper, 55 lbs.....			17	35		
Potatoes, 45½ bush, at \$1.00; 7½ bush, at 90c.....	53	66				
do 200 do 75c.; 200 do 50c.....	260	00				
Rice, 100 lbs., at 7½c.; 1,375 lbs., at 6½c .....			302	68		
Salt, 56 do 5c.; 1,153 do 3c .....			93	45		
Saltpetre, 5 lbs., at 30c .....			37	39		
Soap, Castile, 20 lbs .....			1	50		
Sugar, 11 lbs., at 15c.; 802 lbs., at 13c .....	105	91				
do 62 do 12½c.; 5,070 do 10½c.....	540	10				
			646	01		
Carried forward .....			10,692	10	106,593	69

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			10,692	10	106,563	69
<b>Subsistence—Continued.</b>						
<i>Maple Creek—Concluded.</i>						
Tea, 118 lbs., at 50c.; 599 lbs., at 40c.....	298	60				
do 199 do 25c.....	49	75				
Tobacco, 243 lbs., at 62c.....			348	35		
Tomatoes, 3 tins.....			150	66		
				0	75	
					11,191	86
<i>Medicine Hat:—</i>						
Bacon, 112 lbs., at 17c.; 417 lbs., at 14c .....			77	42		
Baking powder, 20 lbs., at 45c.....			9	00		
Beef, 490 lbs., at 17c.; 2,083 lbs., at 15c .....	395	75				
do 12,060½ lbs., at 14c.....	1,688	47				
			2,084	22		
Biscuit, 85 lbs., at 12½c.; 897 lbs., at 9c.....			91	35		
Bread, 840 do 6½c.....			52	50		
Coffee, 18½ do 40c.; 200 lbs., at 25c.....			57	50		
Flour, 600 do 3½c.; 9,600 lbs., at 3c.....			603	60		
Herding beef cattle .....			244	60		
Ice, 50 tons, at \$1.75.....			87	50		
Killing beef cattle.....			40	00		
Pepper, 10½ lbs., \$3.50; salt, 118½ lbs., \$4 88.....			8	38		
Potatoes, 2,385 lbs., at 2½c.; 732 lbs., at 2c.....	74	27				
do 90 do 1½c.....	1	35				
			75	62		
Rice, 600 lbs., at 7c.....			42	00		
Saltpetre, 40c.; tobacco, 25c .....			0	65		
Soap, 75 lbs., \$5; 2 bars, 25c.....			6	25		
Sugar, 105 lbs., at 15c.; 1,255 lbs., at 11c .....			153	79		
Tea, 18½ lbs., at 75c.; 50 lbs., at 55c.....	41	56				
do 13 do 50c.; 189 do 24½c.....	52	80				
			94	36		
Water, 2 brls., at \$1.....			2	00		
					3,730	74
<i>Prince Albert:—</i>						
Advance to Hudson Bay Co. on account of supplies .....			5,000	00		
Apples, 175 lbs., at 15½c.; 2,600 lbs., at 12½c.....	350	05				
do 212½ do 30c.; 2,253½ do 25c.....	627	44				
			977	49		
Arrowroot, 1 lb .....			1	00		
Bacon, 4,041 lbs., at 35c.; 10,032½ lbs., at 30c .....	4,424	09				
do 899 do 25c.; 1,085 do 20c.....	441	75				
do 1,093½ do 18½c.; 6,000 do 17½c.....	1,234	34				
			6,100	18		
Baked beans, 3 tins.....			1	35		
Baking bread .....			1,476	54		
Baking powder, 125 lbs., at 55c.; 28½ doz., at \$3.....			153	25		
Beans, 133½ lbs., at 20c.; 12½ lbs., at 17½c.....	28	90				
do 650 do 15c.; 26 do 8½c.....	99	62				
do 2,600 do 7½c.....	197	60				
			326	12		
Beef, 145 lbs., at 20c.; 28,452 lbs., at 18c.....	5,150	36				
do 19,491 do 17c.; 1,455 do 16½c.....	3,553	54				
do 2,262 do 16c.; 11,794 do 15c.....	2,131	02				
do 44,317½ do 14c.; 266 do 12c.....	6,238	34				
do 21,813 do 11½c.; 332 do 8c.....	2,589	58				
			19,660	84		
Beef cattle, 3 head.....			315	00		
Biscuits, 67 lbs., at 35c.; 16 lbs., at 30c.....	28	25				
do 270 lbs., at 25c.; 5 lbs., at 24c.....	68	70				
do 6,600½ lbs., at 20c.; 1,516 lbs., at 17c.....	1,577	82				
do 6,376 lbs., at 15c.; 1,141 lbs., at 12½c.....	1,096	17				
			2,770	94		
			36,732	71	121,496	29
Carried forward .....						

## MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			36,782	71	121,486	29
<b>Subsistence—Continued.</b>						
<i>Prince Albert—Continued—</i>						
Bread, 15 loaves, at 26c.; bread pans, \$1.50.....				5	40	
Butter, 1,126½ lbs., at 50c.; 276 lbs., at 40c.....	673	51				
do 5 lbs., at 35c.....		1	75			
Canned beef, 136 cans, at 75c.; 117 cans, at 70c.....	183	90				
do 6 cans, at 50c.; 12 cans for \$10 27.....		13	27			
Canned fruit, 172 tins .....				197	17	
Cheese, 207 lbs., at 35c.; 66 lbs., at 30c.....				187	25	
Chicken and tongue, 24 tins.....				91	25	
Chicken, 18 lbs., at 30c.....				18	00	
do 5 lbs., at 30c.....					5	40
Orn beef, 25½ doz., at \$9; 59½ doz., at \$8.....	583	75				
do 9½ tins, at 70c.; 66 tins, at 60c.....	105	40				
do 60 tins, at 55c.....		33	00			
Cornmeal, 1,306 lbs., at 15c.....				722	15	
Corn starch, 22 lbs., at 40c.; 113 lbs., at 35c.....				195	90	
Coffee, 7 lbs., at 75c.; 15 lbs., at 65c.....		15	00			
do 13½ lbs., at 60c.; 2 lbs., at 50c.....			9	10		
do 1,361 lbs., at 19½c.; 46 lbs., at 18½c.....			274	80		
Currants, 61 lbs., at 25c.....				293	90	
Flour, 600 lbs., at 8c.; 27,019 lbs., at 7½c.....	2,074	39			15	25
do 24,285 lbs., at 7c.; 83,960 lbs., at 6½c.....	6,017	20				
do 550 lbs., at 6½c.; 36,060 lbs., at 6c.....	2,199	35				
do 2,100 lbs., at 5½c.; 6,000 lbs., at 4½c.....		340	50			
Ham, 216 lbs., at 30c.; 200 lbs., at 22c.....				10,631	44	
Hops, 126 lbs.....				108	80	
Ice, 78½ tons, at \$2.70; 32 tons, at \$2.....				34	23	
Jam and jellies, 42 tins .....				275	95	
Lard, 42 pails.....				22	35	
Marmalade, 6½ doz., at \$12.....				49	60	
Matches, 1 case.....				74	00	
Milk, 60 tins, at 50c.....				12	00	
Mustard.....				30	00	
Oatmeal, 2,649½ lbs., at 15c.....				26	00	
Olive oil, 1 bottle.....				397	23	
Pepper, 35 lbs., at 70c.; 2 lbs., at 60c.....		25	70			
do 23½ lbs., at 55c.; 85 lbs., at 39½c.....		46	33			
do 16 lbs., at 37½c.....			5	99		
Pickles, 2½ doz.....				78	02	
Pork, 613 lbs., at 20c.; 483 lbs., at 16c.....	199	88			22	50
do 242 lbs., at 15c.; 1,031 lbs., at 14c.....		187	64			
do 22 lbs., at 12c.....			2	64		
Potatoes, 66 bushels, at \$3; 194½ bushels, at \$2.50.....	247	54			390	16
do 348½ bushels, at \$1; 171 bushels, at \$1.09.....	882	55				
do 5 bushels, at \$1.50; 58 bushels, at \$1.....		65	50			
do 167 bushels, at 98c.; 146½ bushels, at 90c.....	295	61				
do 1,082 lbs.....		36	35			
Prunes, 88 lbs., at 25c.....				1,527	58	
Raisins, 4 boxes, at \$7; 100 lbs., at 25c.....				22	00	
Rice, 1,420 lbs., at 25c.; 1,301 lbs., at 20c.....	615	17			53	00
do 5 lbs., at 15c.; 350 lbs., at 13½c.....		46	60			
do 2,600 lbs.....		247	00			
Salmon, 73 cans.....				908	77	
Salt, 2,501 lbs., at 12½c.; 129 lbs., at 12c.....	328	03			35	50
Carried forward.....				53,943	62	121,486 29

MOUNTED POLICE--Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		52,943 62	121,486 29
<b>Subsistence--Continued.</b>			
<i>Prince Albert--Concluded.</i>			
Salt, 376 lbs., at 10c.; 1,400 lbs., at 5½c.....	118 89		
do 685 lbs., at 4½c.....	29 68		
		476 51	
Sardines, 174 cans.....		60 90	
Soap, 82 lbs., at 25c; 66½ lbs., at 22½c.....	35 50		
do 139 do 20c; 75 do 18c.....	41 30		
do 391 do 11c; 192 do 10½c.....	63 65		
do castile, 90 lbs.....	16 39		
do honey, 3 doz.....	16 20		
do tar, 3 doz.....	9 00		
		182 04	
Soda, 65 lbs., at 25c.....		16 25	
Soup, 53 cans.....		39 70	
Sugar, 9,554½ lbs., at 25c.; 2,170½ lbs., at 20c.....	2,822 86		
do 2,198 lbs., at 14½c.; 11,006 lbs., at 13½c.....	1,854 01		
		4,676 87	
Supplies to men.....		77 20	
Syrup, 865 galls., at \$2.50; 20½ galls., at \$2.25.....	2,207 75		
do 233 lbs., at 25c.....	58 20		
		2,265 95	
Tea, 5,135½ lbs., at 75c.; 420 lbs., at 70c.....	4,145 82		
do 63 lbs., at 50c.; 274 lbs., at 45c.....	154 80		
do 30 do 42c.; 1,324½ do 40c.....	542 55		
do 325 do 31c.....	100 75		
		4,943 92	
Tobacco, 2 caddies, at \$18; 9 lbs., at \$1.25.....	47 25		
do 72½ lbs., at \$1; 75 lbs., at 90c.....	791 00		
do 743½ lbs., at 75c.; 96 lbs., at 60c.....	615 23		
		1,453 49	
Tongue, 103 cans.....		73 05	
Vermicelli, 14 lbs., at 50c.....		7 00	
Wheat, 12½ bush., at \$3.....		38 75	
		68,255 24	
Less--Discount allowed on provisions.....		45 98	
			68,209 26
<i>Regina:--</i>			
Apples, 36 lbs., at 13c.....		4 68	
Bacon, 35 lbs., at 20c.; 40 lbs., at 14½c.....	18 60		
do 1,000 lbs., at 12½c.....	123 00		
		141 60	
Baking, 475 sacks flour, at \$1.50.....		712 50	
Baking powder, 150 lbs., at 47½c.; 2½ lbs., at \$1.17.....		71 82	
Beans, 120 lbs., at 5c.; 29 lbs., at 4c.; 10 lbs., at 3½c.....		15 52	
Beef, 14,374 lbs., at 15c.; 122,819½ lbs., at 12½c.....	17,508 52		
do 362 lbs.....	37 14		
		17,545 66	
Biscuits, 847 lbs., at 8c.; 2,048 lbs., at 7½c.....	215 21		
do 150 do 7c.; 50 lbs., at 10c.....	15 52		
		230 73	
Bread, 24 loaves, at 10c.; 675 loaves, at 6c.....		42 90	
Corn beef, 180 lbs., at 15c.....		27 00	
Corn starch, 6 packages.....		0 90	
Coffee, 2,600 lbs., at 14½c.....		384 80	
Flour, 107,510 lbs., at 2½c.; 3,000 lbs., at 2½c.....	3,031 52		
do 235 lbs.....	6 74		
		3,038 24	
Fresh meat, 21 lbs., at 15c.....		3 15	
Ham, 22 lbs., at 18c.....		3 96	
Hops, 1½ lbs., at 22c.; 100 lbs., at 20½c.....		21 02	
Ice, 200 rick tons, at \$5.75; 4 tons, at \$3.75.....		1,165 06	
Milk, condensed, 1 can.....		0 90	
Carried forward.....		23,410 44	189,695 55



MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		23,410 44	189,685 55
<b>Subsistence—Continued.</b>			
<i>Regina—Concluded.</i>			
Oatmeal, 50 lbs., at 4c. ; 100 lbs., at 3½c .....		5 50	
Onions, 25 lbs., at 4c .....		1 00	
Pepper, 2 lbs. at 45c.; 12 lbs., at 40c.....	5 70		
do 200 lbs., 31c. ; ¼ lb., at 20c .....	62 05		
Potatoes, 98½ bush., at \$1.05, 43½ bush., at 95c.....	144 54		
do 50½ do do 85c. ; 96½ do do 80c.....	119 89		
do 204 do do 75c. ; 176½ do do 70c .....	276 42		
do 82½ do do 60c. ; 80½ do do 50c.....	89 93		
do 1,000 lbs., at 44c.....	440 00		
Rice, 1,008 lbs., at 8c. ; 11 lbs. at 6c .....	81 30		
do 5,200 do do ½c .....	277 34		
Salt, 9 lbs., at 5c. ; 115 lbs., at 3c .....	3 90		
do 50 do do 2c. ; 3,960 do do 1½c.....	64 36		
do 225 do do 1½c.....	3 25		
Soap, 4 lbs., at 10c. ; 480 lbs., at 7½c.....	36 40		
do 1,000 lbs., at 6½c. ; 120 lbs., at 5½c.....	68 50		
do castile, 50 lbs., at 10½c. ; 60 lbs., at 7c.....			
Sugar, 10 lbs., at 12½c. ; 4 lbs., at 11½c .....	1 70		
do 375 do do 10c. ; 15,000 lbs., at 9½c.....	1,402 50		
do 100 do do 9c. ; 66 do do 8c .....	14 28		
Tea, 4 lbs., at 60c. ; 120 lbs., at 40c.....	50 40		
do 681 do do 37c. ; 2 do do 32c.....	252 61		
do 500 do do 29½c. ; 8½ do do 28c.....	151 71		
do 706 do do 24½c. ; 310 do do 23½c .....	249 88		
Tobacco, 108 lbs., at 60c .....			
Yeast germs, 9 doz. packets .....			
<i>Swift Current :—</i>			
Bacon, 15 lbs., at 20c. ; 342 lbs., at 15c .....	54 30		
do 22 do do 14c.....	3 08		
Baking powder, 1 can .....			
Beans, 15 lbs., at 28c. ; 61 lbs., at 10c.....			
Beef, 20 lbs., at 20c. ; 50 lbs., at 17c .....	12 50		
do 959½ do do 15c .....	143 91		
Bread, 885½ loaves, at 10c. ; 162 loaves, at 8½c .....			
Biscuits, 101 lbs., at 12½c. ; 266½ lbs., at 10c.....	39 27		
do 153 lbs.....	17 32		
Canned beef, 61 tins.....			
Coffee, 4 lbs., at 40c. ; 1 can, at 45c .....			
Corned beef, 3½ cases, at \$5.40.....			
Eggs, 60c. ; vegetables, 40c. ; syrup, 75c .....			
Flour, 2 bags .....			
Milk, 8 cans, \$2.10 ; salmon, 4 cans, \$1 .....			
Pepper and salt .....			
Potatoes, 11½ bush .....			
Rice, 11½ lbs., at 10c .....			
Sugar, 47 lbs., at 15c. ; 5 lbs., at 13c .....	7 70		
do 70½ do do 12½c. ; 17 do do 11½c.....	10 74		
do 120½ do do 10c.....	12 09		
Tea, 78½ lbs. ....			
		30 53	
		39 60	
Carried forward.....			

27,299 20

531 80  
217,526 55  
ii

MCUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					217,526	65
<b>Subsistence—Concluded.</b>						
<i>Supplies for Governor General's Party:—</i>						
Refunded by Governor General in 1886-87, and credited to Casual Revenue.....					190	92
<i>Carlton:—</i>						
Apples, 217 lbs., at 15½c .....			34	28		
Bacon, 100 lbs., at 18½c.....			18	40		
Baking powder, 51 lbs., at 60c.....			30	60		
Beans 298 lbs., at 8½c.....			24	26		
Beef, 12,627 lbs., at 14½c.....			1,830	89		
Biscuits, 102 lbs., at 12c.....			12	24		
Coffee, 271 lbs., at 18½c.....			50	94		
Tea, 299 lbs., at 40c.....			119	60		
Flour, 12,112 lbs., at 6c.....			726	72		
Hops, 40 lbs., at 41½c.....			16	72		
Potatoes, 60 bush., at 75c.....			45	00		
Rice, 500 lbs., at 13½c.....			65	49		
Salt, 560 lbs., at 4½c.....			28	26		
Pepper, 12½ lb., at 37½c.....			4	67		
Soap, 25 lbs., at 15½c.....			3	94		
do 120 lbs., at 10½c.....			12	90		
Sugar, 1,800 lbs., at 14½c.....			265	50		
Syrup, ¼ gall.....			0	39		
Tobacco, 5 lbs.....			3	75		
Yeast, 30 lbs.....			12	00		
					3,302	55.
Provisions at Beaver Creek .....			98	46		
do Blackfoot Crossing.....			17	32		
do Broadview.....			48	63		
do Carlyle.....			24	82		
do Carrot River.....			224	97		
do Columbia Valley.....			2	70		
do Crooked Lakes.....			66	06		
do Farwell.....			3	00		
do Fort Pelly.....			31	60		
do Fort Pitt.....			357	14		
do Green Lake.....			29	00		
do Indian Head.....			11	82		
do Moose Mountain.....			92	78		
do Moose Jaw.....			15	25		
do Moosomin.....			43	53		
do Ottawa.....			27	67		
do Peace Hills.....			5	16		
do Pincher Creek.....			367	28		
do Red Deer.....			5	48		
do Stand Off.....			47	85		
do St. Mary's.....			232	17		
do Touchwood Hills.....			35	36		
do Troy.....			11	25		
do Willow Branch.....			5	20		
do Wood Mountain.....			638	92		
do Winnipeg.....			368	76		
					2,812	18
					223,832	20
Less—Beef and bacon sold .....			145	51		
Ox sold.....			126	75		
Double payment on beef in 1884-85.....			233	40		
Keep of lunatic at Saskatchewan.....			18	60		
Maintenance of prisoners.....			7,834	38		
Quartermaster's stoppages.....			4,903	50		
					13,262	14
Total, Subsistence.....					210,570	06

B

MOUNTED POLICE—Continued.

Forage.	\$ cts.	\$ cts.	\$ cts.
<i>Battleford</i> :—			
Hay, 225 tons, at \$25.00; 48 tons, at \$20.....	6,585 00		
do 45 do 17.50; 11 do 12.....	919 50		
do 177½ do 10.50; 152 do 10.....	3,386 36		
do 5 do 5.00.....	25 00		
		10,915 86	
Oats, 435½ bush., at \$3; 1,441½ bush., at \$1.05.....	2,819 12		
do 85 lbs., at 3c.....	2 55		
		2,821 67	
Bran, 3,000 lbs., at 2½c.; 500 lbs., at 2c.....		85 00	
Straw, 11 tons, at \$8.....		88 00	
Hay and stabling.....		43 50	
Recovering lost horse.....		25 00	
			13,979 03
<i>Black Mt</i> —Hay for 30 horses, at 25c.....			7 50
<i>Blind Man</i> —do 74 do 25c.....			18 50
<i>Brandon</i> —Hay and oats for 26 horses.....			26 00
<i>Broadview</i> :—			
Oats, 30 bush., at 62½c.; 15 bush., at 40c.....		24 75	
Stabling and feed.....		277 10	
			301 85
<i>Calgary</i> :—			
Hay, 1 ton, at \$20; 13½ tons, at \$15.....	222 50		
do 20 tons, at \$13.75; 468½ tons, at \$11.75.....	5,779 86		
do 319½ do 9.95.....	3,181 51		
		9,183 87	
Oats, 996 bush., at 56c.; 846½ bush., at 55c.....	1,023 32		
do 94 do 50c.; 2,889½ do 40c.....	1,242 65		
do 100,000 lbs., at 2,000c.; 40,830 lbs., at 2c.....	2,876 60		
		5,142 57	
Bran, 31½ tons, at \$25.....		93 27	
Straw, 166½ do 8.....		1,332 00	
Herding.....		40 00	
		15,791 71	
Less—Advance of previous year.....		2,500 09	
			13,291 71
<i>Carlton</i> :—			
Hay, 95½ tons, at \$25.....		2,387 50	
Oats, 1,403½ bush., at 92c.....		1,291 20	
Bran, 1,518 lbs., at 1½c.....		22 76	
			3,701 46
<i>Carrot River</i> :—			
Hay, 3½ tons, at \$20; 2½ tons, at \$15.....		107 50	
Barley, 39½ bush., at \$2.....		79 25	
			186 75
<i>Clare</i> —Oats, 14 bush., at 75c.....			10 50
<i>Deloraine</i> —Oats, 79 bush., at 40c.....			31 60
<i>Duck Lake</i> —Hay, 58 tons, at \$15; oats, 92 bush., at \$1.50.....			1,008 00
<i>Edmonton</i> :—			
Hay, 100 tons, at \$12; 3½ tons, at \$11; 6½ tons, at \$10.....	1,303 65		
Oats, 3,374 lbs., at 3½c.; 80,720 lbs., at 2c.....	1,924 05		
Bran, 8,463 lbs., at 1c.....	84 63		
Feed and stabling.....		1 00	
			3,313 33
<i>File Hills</i> —Care of horse.....			21 00
<i>Fish Creek</i> —Hay, 7 tons, at \$15.....			105 00
<i>Fort McLeod</i> :—			
Hay, 40,200 tons, at \$22.00; 56,180 tons, at \$20.00.....	2,010 16		
do 19,280 do 18.00; 400 do 16.75.....	7,053 16		
do 335½ do 16.70; 10,230 do 16.50.....	5,778 60		
do 15 do 15.00; 20 do 13.00.....	485 00		
do 150 do 12.00; 80 do 11.75.....	2,152 50		
do 14½ do 10.00; 46½ do 9.75.....	595 93		
do 2 do 7.50; 24½ do 6.50.....	175 33		
		18,250 68	
Carried forward.....		18,250 68	36,002 23

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			18,250	68	38,002	23
<b>Forage—Continued.</b>						
<i>Fort McLeod—Concluded.</i>						
Oats, 9,350 lbs., at 4c.; 286,095 lbs., at 2½c.....	7,526	34				
do 370,758 lbs., at 2½c.; 29,392 lbs., at 2c.....	8,929	87				
Bran, 15,051 lbs., at 3½c.; 3,560 lbs., at 4c.....			16,456	21		
Straw, 130 tons, at \$13 70.....			669	18		
Carrots, 1,040 lbs., at 4c.; 4,186 lbs., at 3c.....			1,781	00		
Sacks, 14, at \$1.....			187	18		
Team hire, \$19; herding, \$151.80.....			14	00		
Stabling, \$392.70; pasturing, \$105.....			200	80		
			497	70		
					38,036	75
<i>Fort Osborne:—</i>						
Hay, 155 bales, \$197.50; 835 lbs., \$8.35.....			205	85		
Oats, 345 bush.....			169	66		
Straw, 1 load.....			4	00		
Bran, 100 lbs.....			0	50		
Sacks, 8.....			1	50		
					381	51
<i>Fort Pitt—Hay, 29 tons, at \$8.80; stabling \$19.....</i>					274	20
<i>Fort de l'Appelle:—</i>						
Hay, 56½ tons, at \$10; 2 tons, at \$7.....			582	50		
Oats, 1,125½ bush., at 75c.; 10 bush., at 55c.....	849	82				
do 1,687 lbs., at 3c.; 1,000 lbs., at 1½c.....	62	61				
			912	43		
Stabling, \$64; bran, 52c.....			64	52		
					1,559	45
<i>Fort Saskatchewan:—</i>						
Hay, ½ ton, at \$9; 107½ tons, at \$9.....	972	00				
do 117½ tons, at \$8 90; ½ ton, at \$8.....	1,050	26				
			2,022	26		
Oats, 191½ bush., at 60c.....			115	11		
					2,137	37
<i>Farwell—Oats, 720 lbs., at 8c.....</i>					57	60
<i>High River—Hay for 41 horses, at 40c.....</i>					16	40
<i>Humboldt:—</i>						
Oats, 18½ bush., at \$1.50.....			28	00		
Hay and stabling.....			78	65		
					106	65
<i>Indian Head—Oats, 15 bush., at 45c.....</i>					6	75
<i>Kipp—Hay for horses.....</i>					39	20
<i>Leithbridge:—</i>						
Hay, 121½ tons, at \$25; 2 tons, at \$22.50.....	369	02				
do 12½ do do \$21; 12 do \$18.....	470	31				
do 6 tons, at \$11.75.....	70	50				
			909	83		
Oats, 1,080½ bush., at 54c.....	583	47				
do 32,790 lbs., at 2½c.; 2,455 lbs., at 2c.....	786	87				
			1,370	34		
Bran, 700 lbs., at 2c.; 800 lbs., at 1½c.....			26	00		
Hay and feed.....			184	75		
					2,490	92
<i>Moosomin:—</i>						
Hay, 1 ton, \$4; oats, 30½ bush., \$9.97.....			13	97		
Feed and stabling.....			83	75		
					97	72
<i>Manitou—Oats, 53½ bush., \$25.65; hay and stabling, \$20.25.....</i>					45	90
<i>Mupte Creek:—</i>						
Hay, 149½ tons, at \$14.....			2,097	21		
Oats, 42 bush., at 85c.; 8 bush., at 75c.....	41	70				
do 1,201 bush., at 41c.; 2,884½ bush., at 40c.....	1,646	26				
do 39,612 lbs., at 2½c.; 100 lbs. for \$2.60.....	818	60				
			2,506	56		
Bran, 1,960 lbs., at 1½c.; 950 lbs., at 1½c.....	48	55				
do 1,740 do 1½c.; 690 do 1c.....	28	65				
			77	20		
Carried forward.....			4,680	97	81,252	65

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			4,680	97	81,252	65
<b>Forage—Continued.</b>						
<i>Maple Creek—Continued.</i>						
Straw, 49 <sup>3</sup> / <sub>100</sub> tons, at \$5 .....			248	43		
Stabling and hay .....			63	50		
Sacks, 10 .....			1	60		
					4,994	50
<i>Medicine Hat :—</i>						
Hay, 2 tons, at \$15; 104 tons, at \$11.....	1,174	00				
do 26 <sup>2</sup> / <sub>100</sub> tons, at \$9.50; 15 <sup>1</sup> / <sub>20</sub> tons, at \$9.....	391	84				
			1,565	84		
Oats, 119,386 lbs., at 2 <sup>6</sup> / <sub>100</sub> c.; 5,760 lbs., at 2c. ....	2,574	55				
do 2,103 <sup>1</sup> / <sub>2</sub> bush., at 40c.....	841	33				
			3,415	88		
Bran, 300 lbs., at 1 <sup>1</sup> / <sub>2</sub> c.; 100 lbs., at 1c.....			5	50		
Straw, 22 <sup>1</sup> / <sub>2</sub> tons, at \$11 .....			247	50		
Ferriage on hay .....			56	00		
Stabling and feed.....			56	75		
			5,347	47		
LESS—Advance of previous year.....			250	00		
					5,097	47
<i>Moose Jaw :—</i>						
Oats, 2,000 lbs., at 3c.....			60	00		
Stabling and feed.....			255	35		
					315	35
<i>Moose Mountain—Hay and oats .....</i>						
					67	05
<i>Peace Hills—Hay for horses.....</i>						
					15	50
<i>Pincher Creek :—</i>						
Hay, 10 tons, at \$15.....			150	00		
Oats, 12,865 lbs., at 2 <sup>1</sup> / <sub>2</sub> c.....			321	62		
					471	62
<i>Prince Albert :—</i>						
Hay, 7 <sup>2</sup> / <sub>100</sub> tons, at \$25; 327 <sup>1</sup> / <sub>2</sub> tons, at \$20.00.....	6,738	84				
do 5 <sup>1</sup> / <sub>2</sub> do 17; 1 <sup>1</sup> / <sub>2</sub> do 18.00.....	113	50				
do 37 <sup>1</sup> / <sub>2</sub> do 15; 7 do 14.29.....	668	59				
do 187 do 12; 23 <sup>1</sup> / <sub>100</sub> do 8.00.....	2,428	81				
do 114 <sup>1</sup> / <sub>100</sub> do 10; 102 <sup>1</sup> / <sub>512</sub> do 5.50.....	1,706	43				
do 7 loads .....	65	00				
			11,721	17		
Oats, 960 <sup>3</sup> / <sub>4</sub> bush., at \$3.00; 93 <sup>3</sup> / <sub>4</sub> bush., at \$2.50.....	3,117	30				
do 35 do 4.00; 112 <sup>3</sup> / <sub>4</sub> do 2.25.....	393	92				
do 184 <sup>5</sup> / <sub>4</sub> do 2.00; 295 do 1.75.....	884	55				
do 92 <sup>3</sup> / <sub>4</sub> do 1.50; 267 <sup>1</sup> / <sub>2</sub> do 0.75.....	338	75				
do 8,256 lbs.....	369	02				
			5,103	54		
Wheat, 1,278 <sup>7</sup> / <sub>100</sub> bush., at \$3.00; 19 <sup>1</sup> / <sub>2</sub> bush., at \$2.50.....	3,883	60				
do 323 <sup>1</sup> / <sub>2</sub> do 2.00; 82 lbs., 3.00.....	650	48				
			4,534	08		
Barley, 399 <sup>1</sup> / <sub>8</sub> bush., at \$3.00; 32 <sup>1</sup> / <sub>2</sub> bush., at \$2.50.....	1,278	86				
do 12 do 2.00; 167 <sup>2</sup> / <sub>3</sub> do 1.75.....	317	41				
do 16 do 1.50.....	24	00				
			1,620	27		
Bran, 50 lbs., at 2c.; 1,200 lbs., at 1 <sup>1</sup> / <sub>2</sub> c.....			19	00		
do 20,726 do 1c.; 9,871 do <sup>2</sup> / <sub>100</sub> c.....			296	10		
					315	10
Grinding wheat, 826 <sup>3</sup> / <sub>4</sub> bush., at 25c.....					206	70
Crushing grain, 1,618 lbs., at 8c. ....					129	41
Grass, 7 <sup>1</sup> / <sub>2</sub> loads, at \$4.50 .....					328	50
Shorts, \$3.60; sacks, 829, \$295.45.....					299	05
Stabling, \$310; hay racks, 2, at \$8 .....					326	00
Hauling hay, 12 loads, at \$6 .....					72	00
					24,655	82
					7	00
<i>Red Deer—Hay for 28 horses, at 25c .....</i>						
					116,876	96
Carried forward .....						

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					116,876	96
<b>Forage—Concluded.</b>						
<i>Regina:—</i>						
Hay, 21 <sup>21</sup> / <sub>100</sub> tons, at \$21; 18 <sup>27</sup> / <sub>100</sub> tons, at \$20.....	808	47				
do 149 <sup>55</sup> / <sub>1000</sub> tons, at \$14; 489 <sup>47</sup> / <sub>1000</sub> tons, at \$13.....	8,456	56			9,265	03
Oats, 6 bush., at 75c.; 2,941 <sup>5</sup> / <sub>100</sub> bush., at 66 <sup>2</sup> / <sub>100</sub> c.....	1,982	66				
do 2,129 <sup>1</sup> / <sub>100</sub> bush., at 55c.; 970 <sup>2</sup> / <sub>100</sub> bush., at 50c.....	1,656	47				
do 2,343 <sup>1</sup> / <sub>100</sub> bush., at 48c.; 2,460 <sup>1</sup> / <sub>100</sub> bush., at 42c.....	2,158	12				
do 1,813 <sup>3</sup> / <sub>100</sub> bush., at 40c.; 2,203 <sup>1</sup> / <sub>100</sub> bush., at 39c.....	1,584	45				
do 1,324 <sup>3</sup> / <sub>100</sub> bush., at 39c.....	503	16				
do 96,912 lbs., at 2 <sup>1</sup> / <sub>100</sub> c.....	1,996	29			9,861	25
Bran, 1 ton, at \$20; 1 ton, at \$18.50; 1 ton, at \$11.....	49	50				
do 9,523 lbs.....	84	10				
Straw, 15 <sup>1</sup> / <sub>10</sub> tons, at \$4.85.....					133	60
Flax seed, 464 lbs.....					74	20
Oatmeal, 300 lbs.....					25	48
Keep of horses.....					11	00
Sacks, 2.....					15	00
					0	45
					19,386	01
<i>Spring Lake—Hay for horses, 63 lbs., at 25c.....</i>					15	50
<i>Souris Ford—Oats, 31<sup>1</sup>/<sub>2</sub> bush., at 35c.....</i>					11	02
<i>Stand Off:—</i>						
Hay, 13 tons, at \$18; 10 <sup>1</sup> / <sub>2</sub> tons, at \$15.....					391	50
Oats, 1,512 lbs., at 2 <sup>1</sup> / <sub>100</sub> c.....					37	80
					429	30
<i>St. Mary's—Oats, 5,700 lbs., at 2<sup>1</sup>/<sub>100</sub>c.....</i>					142	50
<i>Swift Current:—</i>						
Hay, 2 <sup>1</sup> / <sub>100</sub> tons, at \$25; 3 <sup>1</sup> / <sub>100</sub> tons, at \$10.....	88	12				
do 29 loads, at \$31.15; 1 bale, \$2.....	33	15			121	27
Oats, 56 <sup>3</sup> / <sub>100</sub> bush., at \$1; 53 bush., at 85c.....	101	19				
do 123 <sup>3</sup> / <sub>100</sub> bush., at 75c.; 7,647 <sup>3</sup> / <sub>100</sub> bush., at 71 <sup>2</sup> / <sub>100</sub> c.....	5,566	01				
do 8 bush., at 65c.; 86 <sup>1</sup> / <sub>100</sub> bush., at 55c.....	52	78				
do 140 lbs., at 3 <sup>1</sup> / <sub>100</sub> c.; 4,241 lbs., at 2 <sup>1</sup> / <sub>100</sub> c.....	111	28				
do 8,060 lbs., at 2 <sup>1</sup> / <sub>100</sub> c.....	181	35			6,012	61
Stabling, \$428.50; herding, \$10.....					438	50
Medicines.....					1	90
					6,574	28
<i>Touchwood Hills—Oats and hay.....</i>					114	59
<i>Troy:—</i>						
Hay, 5 tons.....					31	90
Oats, 167 bush., at \$3; 27 <sup>1</sup> / <sub>100</sub> bush., at \$2.50.....	569	75				
do 220 bush., at \$2.25; 15 bush., at 45c.....	501	69				
do 36 bush., at 30c.....	10	80			1,082	24
Hay and stabling.....					827	25
					1,941	39
<i>Victoria—Hay, 1<sup>1</sup>/<sub>100</sub> tons, at \$12.....</i>					13	00
<i>Wakopa—Hay and oats.....</i>					75	75
<i>Wood Mountain:—</i>						
Hay, 96 <sup>1</sup> / <sub>100</sub> tons, at \$15; 10 bales, at \$1.....	1,463	50				
Freighting oats.....					90	00
Feed and stabling.....					212	75
					1,766	25
<i>Willow Branch—Hay and oats.....</i>					102	13
<i>Wolsely—Hay, 381<sup>1</sup>/<sub>100</sub> tons, at \$22.40.....</i>					872	20
					148,320	88
Less—Keep of stolen horses at Regina.....					350	00
Total, Forage.....					147,970	88

MOUNTED POLICE—Continued.

Fuel and Light.		\$	cts.	\$	cts.	\$	cts.
<i>Battleford</i> :—							
Wood, 62 cords, at \$6.00; 163 cords, at \$5.00.....		1,187	00				
do 573 do 4.25; 1,005½ do 4.00 .....		6,457	25				
do 8 do 3.75; 184 do 3.25 .....		628	00				
do cutting and hauling 92 cords, at 75c.....		69	00				
Charcoal, 1,429 bushels, at 50c .....				8,341	25		
Coal oil, 200 galls., at \$1; 2,000 galls., at 70c.....				714	50		
Candles, 500 lbs., at 21c .....				1,600	00		
Matches, 3¼ cases, \$43.12; 56 gross, \$62.20.....				105	00		
				105	32		
						10,866	07
<i>Calgary</i> :—							
Coal, 10 tons, at \$17.50; 18½ tons, at \$15.50.....		461	75				
do 345,000 tons, at \$6 50.....		2,245	48				
do blacksmith's, 1,598 lbs., at 1½c.....		23	97				
				2,731	20		
Wood, 200 cords, at \$4.75; 207 cords, at \$4.....				1,778	00		
Coal oil, 5 cases, at 4 50 .....		22	50				
do 1 gall., at 1.50; 200 galls., at \$1.20.....		241	50				
do 74 do 0 50; 810½ do 0.38.....		344	84				
				608	84		
Candles, 80 lbs., at 16½c .....				13	28		
Matches, 25 gross, at 84c .....				21	00		
						5,152	32
<i>Edmonton</i> :—							
Coal, 118 tons.....				414	00		
Wood, 5 cords, at \$4.00.....				20	00		
do 150 do 2.30; 132 cords, at \$2.....				609	00		
				629	00		
Coal oil, 1,000 galls., at 85c.....				850	00		
Candles, 202 lbs., at 22½c.....				45	95		
Matches, 25 gross, at \$1.27.....				31	75		
						1,970	70
<i>Fort McLeod</i> :—							
Coal, 726,000 tons, at \$12 .....				8,716	39		
Wood, 2 cords, at \$7; 35½ cords, at \$5.....				191	50		
Coal oil, 100 galls., at \$1.20; 360 galls., at 90c.....				444	00		
do 1,480 do 0.82; 127 do 70c.....				1,302	50		
				1,746	50		
Candles, 50 lbs., at 25c.; 75 lbs., at 24c; 200 lbs., at 22c....				74	50		
Matches, 82 gross.....				63	70		
						10,792	59
<i>Fort Pitt</i> :—							
Wood, 141½ cords, at \$3.08.....				436	59		
Coal oil, 45 galls., at \$2.50 .....				112	50		
Candles, 30 lbs., at 50c.....				15	00		
						564	09
<i>Fort Osborne</i> :—							
Coal, 5 tons, at \$12.....				60	00		
Matches, ¼ gross.....				0	45		
						60	45
<i>Fort Qu'Appelle</i> :—							
Wood, 75½ cords, at \$6; 2 loads, at \$2.....				457	00		
Coal oil, 63 galls., at 70c.....				44	10		
Candles, 4 lbs., at 40c.; 2 lbs., at 30c.....				2	20		
Matches, 4¼ gross.....				4	20		
						507	50
<i>Fort Saskatchewan</i> :—							
Wood, 200 cords, at \$3.75; 67½ cords, at \$2.50 .....				718	75		
Coal oil, 70 galls., at 80c.....				56	00		
Matches, 1 gross.....				1	40		
						776	15
<i>Lethbridge</i> :—							
Coal, 33½ tons, at \$2.50; 2½ tons, at \$3 .....				124	57		
Wood, 3 cords, at \$5. ....				15	00		
Coal oil, 71 galls., at 82c.; 20 galls. at 60c.....				70	22		
Carried forward .....				209	79	30,689	87

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			209	79	30,689	87
<b>Fuel and Light—Continued.</b>						
<i>Lethbridge—Concluded.</i>						
Candles, 12 lbs., at 35c.; 143½ lbs., at 22c.....			35	71		
Matches, 10½ gross.....			8	40		
					253	90
<i>Maple Creek:—</i>						
Coal, 15½ tons, at \$16; 1 ton, at \$10.....	258	00				
do 28½ tons, at \$6; 229 tons, at \$5.75.....	1,489	57				
			1,747	57		
Wood, 1 load.....			3	00		
Coal oil, 512 galls., at 60c.....			307	20		
Candles, 209 lbs., at 23c.; 1 lb., at 30c.....			48	37		
Matches, 24½ gross.....			15	82		
					2,121	96
<i>Medicine Hat:—</i>						
Coal, 12 tons, at \$16; 6 tons, at \$15.....	288	80				
do 12 tons, at \$3.3½; 212 tons, at \$5.....	1,160	95				
			1,449	75		
Wood, 1 load.....			9	00		
Coal oil, 35 galls., at 75c.; 254 galls., at 65c.....			191	35		
Matches, 9½ gross.....			7	44		
					1,657	54
<i>Ottawa:—</i>						
Coal, 6 tons, at \$7.50; 2 tons, at \$7; 3 tons, at \$6.50.....			78	50		
Wood, 1 cord.....			5	00		
					83	50
<i>Prince Albert:—</i>						
Wood, 1 cord, at \$5.00; 27½ cords, at \$4.00.....	115	00				
do 2 cords, at 3 75; 11 do 3.50.....	46	00				
do 3 do 3.3½; 47 do 3.17½.....	159	25				
do 260½ do 3.00; 1½ do 2.66½.....	788	50				
do 150 do 2.50; 100 do 2.25.....	600	00				
do 250 do 2 20.....	550	00				
			2,256	75		
Charcoal, 33 bush., at 75c; 27 bush., at 30c.....			107	85		
Coal oil, 173½ galls., at \$1; 48½ galls., at \$1.50.....	1,079	38				
do 146 do 1.07; 1,203½ galls., at 71c.....	1,010	72				
			2,090	10		
Oil barrels, 3, \$7.50; oil tins, 3, \$2.10.....			9	60		
Candles, 198 lbs., at 50c.; 467, at 21½c.....	198	00				
do 21 lbs.....	4	93				
			202	93		
Matches, \$91.19; coal oil and candles, \$4.60.....			95	79		
					4,763	02
<i>Regina:—</i>						
Coal, 52½ tons, at \$17.50; 19 tons, at \$12.....	4,431	93				
do 500 tons, at \$7.....	3,500	00				
do paid North-West Coal and Nav. Co., on account.....	5,400	00				
			13,331	93		
Wood, 20½ cords, at \$6; 250 cords, at \$5.40; 1 cord, at \$5.....	1,477	28				
Coal oil, 89½ galls., at 40c.; 3,06½ galls., at 35c.....			1,109	87		
Candles, 1 lb., at 40c; 0 lbs., at 28c.....	11	60				
do 200 lbs., at 15½c.....	31	50				
			43	10		
Matches, 54½ gross.....			36	95		
Indian Department, commission on \$250.....			2	50		
					16,001	63
<i>Swift Current:—</i>						
Wood, 4½ cords, at \$10.....			42	50		
Candles, 5½ lbs., at 35c.; 14½ lbs., at 40c.....			24	00		
Matches, 1½ gross.....			1	60		
					68	10
<i>Wood Mountain:—</i>						
Coal, 623 lbs., at 1½c.....			9	34		
Wood, ½ cord.....			4	00		
Carried forward.....			13	34	55,639	52

DETAILS OF EXPENDITURE.

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MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		13 34	55,639 52
<b>Fuel and Light—Concluded.</b>			
<b>Wood Mountain—Concluded.</b>			
Candles, 320 lbs., at 30c.....		96 00	
Matches, 5 gross.....		4 50	113 84
<i>Beaver Crossing</i> —Wood, 60 cords, at \$3.50.....			210 00
<i>Broadview</i> —Matches, 1 box.....			0 20
<i>Carlton</i> :—			
Wood, 143 cords, at \$3.50.....		500 50	
Charcoal, 39 bush., at 60c.....		23 40	
Coal oil, 52 galls., at \$1.07.....		55 64	
Candles, 20 lbs., at 23½c.....		4 70	
Matches, 10 gross.....		8 60	592 84
<i>Carlyle</i> —Matches, 1 box.....			0 25
<i>Crooked Lakes</i> —Candles.....			0 25
<i>Fort Kipp</i> —Firewood.....			10 00
<i>Moosomin</i> :—			
Wood, 3 cords, \$7.50; coal oil, 1 gall., 35c.....		7 85	
Candles, 35c.; matches, 25c.....		0 60	8 45
<i>Moosejaw</i> :—			
Coal, 645 lbs., at 1½c.....		9 67	16 17
Coal oil, 10 galls., \$4; cans and case, \$2.50.....		6 50	85 00
<i>Piegan Reserve</i> —Wood, 17 cords, at \$5.....			4 00
<i>Pincher Creek</i> —Coal oil, 5 galls., at 80c.....			
<i>Shoal Lake</i> :—			
Wood, 16 cords, \$51.98; candles, 30c.....		52 28	
Coal oil, 4 galls., \$2; lamp glass and wick, 25c.....		2 25	54 53
<i>Stand Off</i> —Wood, 30 cords, \$120; coal oil, 6 galls., \$6.25.....			126 25
<i>Troy</i> —Wood, \$17; coal oil and matches, \$2.20.....			19 20
<i>Willow Branch</i> :—			
Coal oil, 2½ galls., at \$1.20.....		3 00	
Candles, 39 lbs., \$13.65; matches, \$3.15.....		16 80	19 80
Total, Fuel and Light.....			56,900 30
<b>Clothing.</b>			
<i>Jas. O'Brien &amp; Co.</i> :—			
Breeches, 3,287 prs., at \$5.56.....		18,164 52	
Great coats, 807, at \$9.99.....		8,061 93	26,226 45
<i>Hudson Bay Co.</i> :—			
Blankets, 340 prs., \$3,647.50; horse blankets, 48, \$379.50.....		4,027 00	
Boots, 117 prs., \$512.85; long boots, 46 prs., \$348.....		860 85	
Brogans, 2 prs., \$3.50; slippers, 2 prs., \$3.35.....		6 85	
Braces, 20 prs., \$15.40; blacking, \$8.40.....		23 80	
Braid, 75 yds., \$2.25; buttons, 26 doz., \$6.60.....		8 85	
Cashmere, 15 yds., \$9; cotton, 1,067 yds., \$214.81.....		223 81	
Coats, 24, \$189.20; coating, 30½ yds., \$74.....		263 20	
Castile soap, \$1.75; comb, 15c.....		1 90	
Denim, 220½ yds., \$63.10; duck, 158½ yds., \$39.70.....		102 80	
Duffle, \$1.40; curtains, 42 yds., \$10.50.....		11 90	
Drawers, 125 prs., \$258.30; underclothing, 15 suits, \$57.60.....		315 90	
Gauntlets, 49 prs., \$114.30; gloves, 32 prs., \$45.80.....		160 10	
Hats, 348, \$520.75; cap, 1, \$3.....		523 75	
Horse cloths, 6, \$36; rug, 1, \$9.50.....		45 50	
Hose, 257 prs., \$301.85; handkerchiefs, 2, \$1.....		302 85	
Jumpers, 118, \$223.25; jumpers lined, 5, \$34.....		257 25	
Jackets, 116, \$183.15; pants and vest, \$10.25.....		193 40	
Knee breeches, 51 prs., \$282.15; overalls, 93 prs., \$97.40.....		379 55	
Carried forward.....		7,709 26	26,226 45

## MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			7,709	26	26,226	45
<b>Clothing—Continued.</b>						
<i>Hudson Bay Company—Concluded.</i>						
Moccasins, 162 prs., \$385.90; mitts, 12 prs., \$23.20.....			409	10		
Muslin, 79 yds, \$29.80; flannel, 21 yds., \$13.15.....			42	95		
Needles and thread, \$9.95; gartering and tape, \$5.65...			15	60		
Overcoats, 18, \$272.80; waterproof coats, 33, \$315.25....			588	05		
Sheeting, \$1.50; ticking, 352½ yds., \$158.63.....			160	13		
Shirts, 176, \$552.40; undershirts, 120, \$220.30.....			772	70		
Smocks, 2, \$3; suits, 4, \$62.75.....			65	75		
Towels, 124, \$69.83; huck-a-back and poplin, \$24.95.....			84	78		
Trousers, 519 prs., \$1,903.20; vests, 9, \$23.90.....			1,527	10		
					11,775	42
<i>R. J. Devlin, Ottawa:—</i>						
Buffalo robes, 22, at \$21; 20, at \$18.....			822	00		
do coats, 498, at \$17.90; coat, 1, at \$20.....			8,934	20		
Goat robes, 18, at \$12.....			216	00		
Seal caps, 223, at \$1.37½; 246, at \$1.27½.....			620	28		
Sleeve lining, \$62; cases and baling, \$73.....			135	00		
					10,727	48
<i>H. Shorey &amp; Co.:—</i>						
Breeches, serge, 1,037, at \$3.85; 427, at \$3.35.....			5,422	90		
Trousers, duck, 1,033 pair, at 90c.....			974	70		
Tunics, duck, 1,023, at \$1.28; cases, 38, \$27.15.....			1,336	59		
			7,734	19		
Less—Braid, 432 yds., at 13c.....			56	16		
					7,678	03
<i>J. M. Garland:—</i>						
Blankets, 754 pair, at \$3.94; 60 pair, at \$3.75.....			3,195	76		
Drawers, 3,501 pair, at \$1.02; shirts, 203, at \$1.59.....			3,893	79		
Tuques, 805, at 19c.; baling, \$26.75.....			179	70		
					7,269	25
<i>C. J. Webb &amp; Co.:—</i>						
Tunics, 993, at \$3.83½; 1, at \$3.50.....			3,832	16		
Blouses, 1,499, at \$1.74½; 1, at \$1.93.....			2,616	01		
			6,448	17		
Less—5 per cent discount on tunics, 211, at \$3.83½;						
blouses, 475, at \$1.74½.....			81	85		
					6,366	32
<i>Cooper &amp; Smith:—</i>						
Boots, riding, 1,400 pair, at \$3.75.....			5,250	00		
do sample, \$9 10; cases, 120, \$72.25.....			81	35		
					5,331	35
<i>A. Morrison &amp; Co.:—</i>						
Shirts, flannel, 3,053, at \$1.23.....			3,755	19		
Less—freight paid by Department.....			19	29		
					3,735	90
<i>Chas. Turnbull—Undershirts, 250½ doz., at \$13.32; packing,</i>						
<i>\$14.35.....</i>					3,345	46
<i>E. A. Whitehead &amp; Co.:—</i>						
Boots, 300 pair, at \$3.60; 978 pair, at \$2.25.....			3,280	50		
Cases, \$16; samples, \$6.50.....			22	50		
					3,303	00
<i>Dolan &amp; Co.:—</i>						
Forage caps, 981, at 71c.....			696	50		
Helmets, 600, at \$1.27½; 300, at \$1.21½.....			1,131	86		
Tunic, \$3.08; jacket, \$1.39.....			4	47		
Spurs, 600 pair, at 52½c.; swords, 100, at \$6.02.....			918	20		
Packing.....			71	90		
					2,822	93
<i>Hobson &amp; Sons:—</i>						
Braid, 298 yds., at 85½c.; 203 yds., at 48½c.....			352	60		
Buttons, 72 gross, at 36½c.; chevrons, 161 pair, \$28.15.....			254	43		
					607	03
Carried forward.....					88,581	59

## MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			607	03	88,581	59
<b>Clothing—Continued.</b>						
<i>Hobson &amp; Sons—Concluded.</i>						
Cord, 20 yds., at 79c.; samples, \$6.85.....			22	67		
Forage caps, 100, at \$4.01½.....			401	50		
Lace, 70½ gross, at \$14.60; 2½ yds., at \$3.41.....			1,107	41		
					2,138	61
<i>A. French:—</i>						
Blankets, 402 pairs, 3,271 lbs., at 37½c.....			1,226	63		
Rugs, 293, at \$2.50.....			732	50		
					1,959	13
<i>Tinning &amp; Hoskins:—</i>						
Blankets, 228 pair, \$936.25; buttons, 60c.....			936	85		
Blacking, 6 doz., \$3.60; thread and cotton, \$42.70.....			46	30		
Boots, long, 28 pair, at \$8; socks, 32 pair, at 40c.....			180	80		
Moccasins, 84 pair, at \$1.75; mitts, 11 pair, \$20.50.....			167	50		
Sheeting, 125½ yds., \$50.55; ticking, 200 yds., \$50.....			100	55		
Stable trousers, 246 pair, at \$1.25.....			307	50		
					1,739	50
<i>Jas. Hall &amp; Co.—Mitts, 1,501 pair, at \$1.08½; packing, \$5.25.....</i>					1,631	33
<i>G. R. Renfrew &amp; Co.:—</i>						
Buffalo coats, 102, at \$16.50.....			1,683	00		
Caps, 300, at \$1.35.....			405	00		
					2,088	00
<i>Heney &amp; Lacroix—Waterproof sheets, 704, at \$2.24.....</i>					1,576	96
<i>Stewart Bros:—</i>						
Blankets, 12 pair, \$118; saddle blankets, 6, \$27.....			145	00		
Boots, 19 pair, \$776.25; socks, 243 pair, \$148.65.....			924	90		
Fatigue jackets, 50, \$91.50; vests, 1, \$3.25.....			94	75		
Gloves, 1 pair, \$1.50; mitts, 2 pair, \$1.20.....			2	70		
Pants, 38 pair, \$76.25; Overcoats, 3, \$46.....			122	25		
Moccasins, 3 pair, \$8; blacking, 1 doz, \$1.75.....			9	75		
Shirts, 6, \$15.50; undershirts, 80, \$118.....			133	50		
Thread, \$1.50; delaine, \$3.25.....			4	75		
					1,437	60
<i>T. A. Code—Socks, 4,610 pair, at 29c.; 228 pair, at 27c.; 72 pair, at 25c.....</i>						
					1,416	46
<i>Wm. Logan &amp; Sons:—</i>						
Blankets, 348 pair, 3,511½ lbs., at 40c.....			1,404	60		
Baling.....			9	40		
					1,414	00
<i>A. Macdonald:—</i>						
Blankets, 122 pair, \$789.75; sheets, 12, \$30.....			819	75		
Boots, 1 pair, \$5; moccasins, 29 pair, \$40.60.....			45	60		
Clothes, 2 suits, \$8; overalls, 23 pair, \$6.80.....			64	80		
Gauntlets, 8 pair, \$24.75; mitts, buck, 6 pair, \$15.....			39	75		
Jackets, fatigue, 25, at \$1.25; trousers, 25, at \$1.25.....			62	50		
Pants, 30 pair, \$111.50; shirts, 76, \$164.50.....			276	00		
Socks, 30 pair, \$15; duffle socks, 6 pair, \$9.....			24	00		
Towels, 24, \$6; cotton, 40 yds., \$4.....			10	00		
					1,342	40
<i>M. Malone—Gauntlets, white buck, 1,000 pair, at \$1.33½.....</i>					1,333	33
<i>P. Vincent—Moccasins, 1,400 pair, at 90c.....</i>					1,260	00
<i>F. Knell—Stockings, 3,000 pair, at 40c.....</i>					1,200	00
<i>National Manufacturing Co:—</i>						
Sheets, 1,616, at 69c.; 1, at 97c.....			1,136	71		
Sewing buttons on 260 smocks, at 11c.....			28	60		
					1,165	31
<i>Altering and repairing clothing.....</i>						
<i>Montreal Blanket Co.—Horse blankets, 101, at \$2.10.....</i>					1,103	55
<i>Betts &amp; Gwynne:—</i>					1,052	10
Blankets, 5 pair, \$55; towels, 12, \$4.50.....			59	50		
Boots, 10 pair, \$45; moccasins, 10 pair, \$22.....			67	00		
Coats, 7, \$82; clothes, 1 suit, \$23.....			105	00		
Cloth, 20 yds., \$15; cashmere, 20 yds., \$20.....			35	00		
					266	50
Carried forward.....			266	50	112,439	87

## MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		266 50	112,439 87
<b>Clothing—Continued.</b>			
<i>Bells &amp; Gwynne—Concluded.</i>			
Hats and caps, 9, \$27; handkerchiefs, 2, 50c.....		27 50	
Jacket, 1, \$7.50; vests, 3, \$10.....		17 50	
Jumper, lined, 1, \$7.50; muffler, 1, \$1.75.....		9 25	
Mitts, 60 pair, \$123; gloves, 4 pair, \$18.....		141 00	
Overalls, 1 suit, \$1.75; duck, 10 yds., \$3.50.....		5 25	
Overcoats, 11, \$174; waterproof coats, 5, \$47.50.....		221 50	
Pants, 54 pair, \$143.50; braces, 1 pair, 75c.....		184 25	
Shirts, 18, \$43.50; underclothing, 11 suits, \$24.50.....		68 00	
Socks and stockings, 66 pair.....		42 20	
			982 95
<i>Kingston Penitentiary :—</i>			
Cotton suits, 50, at \$3; wool suits, 50, at \$9.50.....		625 00	
Caps, 50, at 75c; cases, 4, at \$1.....		45 50	
Underclothing, flannel, 50 suits, at \$3.75.....		187 50	
			858 09
<i>Walters &amp; Baker :—</i>			
Blankets, 16 pair, \$178; comforters, 3, \$19.50.....		197 50	
Coats, 2, \$12; vests, 1, \$2.....		14 00	
Boots, 1 pair, \$5.75; moccasins, 81 pair, \$182.50.....		188 25	
Duck, 190½ yards, \$60.13; cotton, \$1.25.....		61 38	
Gauntlets, 16 pair, \$11; gloves, 9 pair, \$22.25.....		63 25	
Hats, 2, \$5.50; pipe, \$1.50.....		7 00	
Pants, 16 pair, \$52; suits, 4, \$74.....		126 00	
Socks, 9 pair, \$5.30; mitts, 1 pair, 60c.....		5 90	
Underclothing, 9 suits, \$24; shirts, 1, \$3.....		27 00	
Towels, 25.....		8 10	
			698 38
<i>Maynard &amp; Harris—Uniform for Supt. Steele.....</i>			657 56
<i>I. G. Baker &amp; Co :—</i>			
Blankets, 28 pairs, \$152; horse blankets, 15, \$52.50.....		204 50	
Cotton, 188½ yards, \$20.31; cloth, 18 yards, \$5.25.....		25 56	
Flannel, 15 yards, \$6.75; holland, 56 yards, \$19.60.....		26 35	
Dress goods, 366 yards, \$35.72; thread and buttons, \$13.45.....		79 17	
Gloves, 22 pair, \$70; mitts, 6 pair, \$7.50.....		77 50	
Hats, 22, \$143; duck, 4 yards, \$1.....		141 00	
Sheeting, 17 yards, \$8.50; cotton batting, \$3.....		11 50	
Towels, 6, \$3.30; towelling, 20 yards, \$3.50.....		6 80	
			575 38
<i>Jas. Mack :—</i>			
Buffalo robe, 1, \$12; horse blankets, 2, \$10.....		22 00	
Haversacks, 309, \$120.25; overcoat, 1, \$20.....		440 25	
Grape, 10½ yards.....		21 00	
			483 25
<i>R. Watson—Inspecting clothing, 46½ days, at \$10.....</i>			465 00
<i>Thos. O. Davis :—</i>			
Blankets, 12 pair, \$78; blacking and brushes, \$1.80.....		79 80	
Boots, 23 pair, \$11.50; boot laces, 3c.....		81 80	
Coat, 1, \$13; overcoat, 1, \$14.....		27 00	
Duck, 948 yards, \$28.20; flannel, 3 yards, \$1.95.....		30 15	
Drawers, 48 pair, \$90; overalls, \$5.75.....		95 75	
Mitts, 33 pair, \$51.15; moccasins, 2 pair, \$4.....		55 15	
Pants, 6 pair, \$33; overshoes, 1 pair, \$2.75.....		35 75	
Underclothing, 4 suits, \$13; socks, 23 pair, \$14.95.....		27 95	
Undershirts, 7.....		12 50	
			445 85
<i>International Tent and Awning Co.—Palliassees and pillows, 561, at 80c.....</i>			448 80
<i>Shannon &amp; McLeod :—</i>			
Boots, 52 pair, \$279.25; long boots, 7 pair, \$71.75.....		351 00	
Rose, \$2.50; blacking, \$2.60.....		5 10	
Carried forward.....		356 10	118,055 04

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			306	10	118,055	04
<b>Clothing—Continued.</b>						
<i>Shannon &amp; McLeod—</i>						
Moccasins, \$7 50; shoe packs, \$6.00.....			13	50		
Repairing boots .....			21	05		
					390	65
<i>O. E. Hughes :—</i>						
Blankets, 13 pair, \$107.50; comforters, 10, \$37.50.....			145	00		
Boots, 16 pair, \$90; brogans, 2 pair, \$4.....			94	00		
Duck, 138 yards, \$57.10; duck suits, 6, \$7.50.....			64	60		
Fatigue jacket, \$6 50; hat, \$3.....			9	50		
Overcoats, 3, \$37.50; overshoes, 1 pair, \$2.50.....			40	00		
Thread .....			0	40		
					353	50
<i>R. J. Whittle :—</i>						
Blankets, 50 pair, at \$5; baling, \$1.....			251	00		
Drawers, 2½ doz.....			37	17		
					288	17
<i>Markley &amp; Co. :—</i>						
Blankets, 2 pair, \$17; blacking, \$3.60.....			20	60		
Cotton, wincey, tweed and towels .....			11	05		
Drawers, 31 pair, \$42.50; socks, 26 pair, \$28.60.....			71	10		
Leggings, \$2.50; pipe, \$1.....			3	50		
Pants, 2 pair, \$12; coat, \$14.....			26	00		
Shirts, 14, \$34.50; undershirts, 30, \$61.75.....			96	25		
					228	50
<i>Mahaffy &amp; Clinkskill :—</i>						
Blankets, 3 pair, \$12; cotton, 20 yds., \$2.....			14	00		
Jacket, 1, \$2; pants, 2 pair, \$6.....			8	00		
Mitts, 2 pair, \$4; socks, 48 pair, \$36.....			40	00		
Overalls, 75 pair, at \$2.....			150	00		
					212	00
<i>W. Winder—</i> Blankets, 30 pair, at \$6.....						
					180	00
<i>A. Macdonald &amp; Co. :—</i>						
Boots, 1 pair, \$5.75; hose, 77 pair, \$32.94.....			38	69		
Drawers, 36 pair, \$38; undershirts, 50, \$50.....			86	00		
Shirts, flannel, 28.....			50	00		
					174	69
<i>J. M. Campbell :—</i>						
Blankets, 2, at \$7; comforters, 2, at \$5.....			24	00		
Duck and cotton, 154½ yds.....			36	07		
Drawers, 2 pair, \$3.50; socks, 8 pair, \$6.50.....			10	00		
Gloves, 4 pair, \$8; towels, 12, \$2.40.....			10	40		
Pants, 2 pair, \$14; shirts, 2, \$8.....			22	00		
Underclothing, 11 suits, \$32; undershirts, 8, \$15.75.....			47	75		
					150	22
<i>J. O. McKenzie :—</i>						
Boots, 17 pair, \$123; repairs, \$6.....			129	00		
Clothing allowance.....			11	00		
					140	00
<i>G. C. King &amp; Co., Calgary :—</i>						
Blankets, 2 pair, \$9; flannel, 12 yds., \$4.80.....			13	80		
Exchange on boots, \$22; socks, 6 pair, \$3.....			25	00		
Pants, 8 pair, \$64; suspenders, 22 pair, \$13.75.....			77	75		
					116	55
<i>Mrs. Arnold :—</i>						
Making 198 palliasses, at 50c.....			99	00		
do 32 pillow cases, at 10c.....			3	20		
					102	20
<i>Norris &amp; Carey—</i> Hose, 108 pair, \$46.20; mitts, 24 pair, \$45.....						
					91	20
<i>Bratnaber &amp; Co.—</i> Horse blankets, 12 pairs, at \$7.25.....						
					87	00
<i>Mulholland Bros.—</i> Duck, 367½ yds., \$85.83; baling, 50c.....						
					86	33
<i>Alex. McNabb :—</i>						
Blankets, 2 pair, at \$12; buffalo robe, 1, at \$18.....			42	00		
Jacket, 1, \$15; clothing and underclothing, \$18.....			33	00		
Rug, 1.....			9	00		
					84	00
Carried forward.....					120,740	05

## MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			120,740 05
<b>Clothing—Continued.</b>			
<b>T. C. Power &amp; Bros :—</b>			
Blankets, 15 pair, \$75; horse blankets, 2, \$6.50 .....		81 50	
Overalls, 1 pair, \$1.50; towels, 2, 50c .....		2 00	
			83 50
<b>Mowat Bros.—Mufflers, 8½ doz., at \$10 .....</b>			
			83 33
<b>Wm. Laurie, Battleford :—</b>			
Blankets, 1½ pair, \$16.50; kit bag, \$1.50 .....		18 00	
Clothes, 1 suit, \$25; underclothing, \$5.50 .....		30 50	
Shirts, towels and handkerchiefs .....		9 65	
			58 15
<b>Wm. Lennox—Blankets, 27 pairs, at \$2.10 .....</b>			
			56 70
<b>J. E. McPhail &amp; Co.—Boots, 7 pair .....</b>			
			52 50
<b>W. J. Baker :—</b>			
Blankets, 2 pair, \$26; rug, 1, \$10 .....		36 00	
Boots and clothing .....		17 50	
			53 50
<b>Articles purchased from various merchants :—</b>			
Blankets, 27½ pair .....		222 50	
Buffalo robes, 5, \$76; rabbit robe, 1, \$14 .....		90 00	
Boots, 6 pair, \$14; slippers, 1 pair, \$1.25 .....		45 25	
Clothes, 1 suit, \$12; overalls, 1 pair, \$1.25 .....		13 25	
Cotton and flannel, \$18.25; making sheets, \$6 .....		24 25	
Drawers, 4 pair, \$9; shirts, 6, \$13.50 .....		22 50	
Gloves, 3 pair, \$6.25; socks, 5 pair, \$2.50 .....		8 75	
Hat, \$2; haversacks, \$16 .....		17 00	
Moccasins, 3 pair, \$7.50; snowshoes, 2 pair, \$10 .....		17 50	
Overcoat, \$8; rubber sheet, \$2.50 .....		10 50	
Pillows, 5, \$9.50; palliasses, 4, \$7 .....		16 50	
Rug, 1, \$5; sewing buttons, \$1.20 .....		9 20	
Trousers, 2 pair, \$11.75; towelling, \$13.25 .....		25 00	
Pillow and quilt .....		10 00	
Underclothing, 3 suits .....		10 50	
			542 70
Compensation to Sergt. C. J. Pearson, for clothing .....		25 15	
do Const. L. Deslauriers do .....		38 26	
			63 41
			121,733 84
<b>Less :—</b>			
Purchase of 38 discharges .....		2,422 70	
Supt. Steele, on account of uniform .....		447 52	
Stores sold at Prince Albert .....	24 60		
Kits sold at Battleford .....	11 35		
Major Smith, stores sold .....	1 50		
Sergt. Losecombe, stores issued .....	27 50		
Sergt. Mackay do .....	16 40		
L. N. Black, kit sold .....	23 28		
John Thompson, stores issued .....	9 45		
N. O. Côté, 3 pair boots .....	7 00		
Inspector Begin, stores issued .....	5 50		
A. J. Horsey, M.D., 1 pair breeches .....	5 50		
Jas. Adamson, drawers and shirts .....	4 26		
J. Macpherson, 3 suits underclothing .....	6 39		
W. Stewart, 1 pair blankets .....	4 00		
Const. L. Deslauriers, 2 shirts .....	3 30		
do stores .....	0 25		
F. White, 2 shirts .....	3 30		
Wm. Aughey, 2 shirts .....	2 46		
L. Fortescue, 1 rug to Mr. Garland .....	3 00		
Sergt. Rogers, 1 suit underclothes .....	2 46		
Wm. Slavey, waterproof sheet .....	1 25		
O. J. Pearson, stores issued .....	1 20		
		163 95	
Maintenance of prisoners .....		1,958 61	
Quarter-master's stoppages .....		4,332 36	
			9,375 16
<b>Total, Clothing .....</b>			<b>112,358 68</b>

## MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.
<b>Repairs and Renewals.</b>		
<i>Battleford:—</i>		
Blacksmith's outfit, \$144.57; shoeing horses, \$25.75 .....	170 32	
Barrels (empty), \$28.50; tents and chairs, \$79.50 .....	108 00	
Brooms and lanterns, for stable .....	168 00	
Carpenter tools and labor .....	536 50	
Currycombs, horse brushes and pads .....	149 80	
Clocks, cards and checker-board .....	29 00	
Cement and trowel .....	38 28	
Drugs, \$25; dry goods, \$126.57 .....	151 57	
Farming implements and labor .....	81 00	
Garden seeds, \$4; goggles, \$4.10 .....	8 10	
Houses, rent of, and repairs to .....	575 50	
Hardware, \$680.11; rope, \$82.85; rails, \$100.....	862 96	
Jumpers and stretchers .....	64 00	
Kitchen utensils and tableware .....	510 05	
Log-house and labor on scow .....	210 00	
Lumber, \$804.51; logs, \$145.80 .....	950 31	
Lime and plastering .....	517 00	
Lamps and glass .....	192 91	
Paper, \$39.81; rack and chain, \$15 .....	44 61	
Paint, oil and pitch .....	125 50	
Saddlery, \$20.29; scrubbing, \$68.92.....	89 21	
Sleighs, waggons and harness .....	530 00	
Sacks, \$25.50; shafts, \$6 .....	31 50	
Shingles and window-sashes .....	79 00	
Stovepipes, \$103.75; waggon repairs, \$70.....	173 75	
		6,396 84
<i>Beaver Crossing:—</i>		
Brushes and currycombs .....	1 00	
Horse-shoeing and nails .....	37 70	
Knives and forks.....	4 00	
		43 70
<i>Brandon</i> —Buck board, with straps.....		60 00
<i>Blackfoot Crossing</i> —Single tree .....		0 75
<i>Broadview:—</i>		
Brushes, currycomb and halter .....	1 35	
Horse-shoeing, oil and bran.....	10 50	
Kitchen utensils and farm tools.....	2 65	
		14 50
<i>Calgary:—</i>		
Barbed wire, fire screen and cod line .....	18 77	
Blacksmiths' supplies and work .....	283 81	
Coffin, \$10; chairs, \$8; clock, \$15 .....	33 00	
Currycombs and stable brooms .....	20 50	
Doors, sashes and shutters .....	15 75	
Dry goods, oil-cloth and felt.....	127 31	
Horse-shoeing and clippers .....	72 25	
Horse collars, brushes and blankets .....	81 80	
Harness .....	170 70	
Kitchen utensils and tableware .....	184 93	
Hardware and glass .....	392 69	
Lumber and scantling .....	119 49	
Lime, plastering and whitewashing .....	38 40	
Lining bath and tinning windows .....	21 50	
Leather, \$250.80; paints and oils, \$164.18 .....	414 98	
Lamps, oil and wick .....	36 30	
Lanterns, borax and seamless sacks.....	24 85	
Maple trees, \$9; plough, \$15 .....	24 00	
Nose-bags and axle-grease .....	26 20	
Repairs to chimneys, &c .....	19 00	
Shingles, sash cord and building paper .....	16 89	
Boys and lead bars .....	89 63	
Stoves and fittings .....	738 16	
Thermometer .....	10 35	
		2,981 25
Carried forward .....		9,496 04

## MOUNTED POLICE—Continued.

Repairs and Renewals—Continued.		\$ cts.	\$ cts.
Brought forward .....			9,496 04
<i>Carlyle :—</i>			
Horseshoeing, currycomb, sponge and grease .....		33 25	
Kitchen utensils and sweet nitre .....		4 30	
Saddles and waggons, repairs to .....		4 95	
Rope .....		4 90	47 40
<i>Carrot River :—</i>			
Saddle, sundries and use of waggon .....		38 35	
Timber .....		452 32	490 67
<i>Carlton :—</i>			
Bags, \$247.45; candles, \$6.69 .....		254 14	
Blacksmithing, \$63.95; cow skin robes, \$7 .....		70 95	
Brick, stone and lime .....		392 22	
Dry goods, \$14.85; farm implements, \$100.45 .....		115 30	
Glass, putty and hair .....		139 48	
Hardware, \$455.40; kitchen utensils, \$97.47 .....		852 87	
Lumber, \$3 053.12; timber, \$106.22 .....		3,159 34	
Lamps, wicks and whitening brushes .....		79 90	
Making cell doors and planing lumber .....		47 03	
Pay-list (carpenters and laborers) .....		3,033 23	
Stovepipes, saltpetre, scrubbing and sashes .....		26 31	
Rope, \$46.80; wood, \$25.38 .....		72 18	
Tar paper and freight .....		342 08	
Teaming and transport .....		118 25	
Commission, Hudson Bay Co .....		56 56	8,459 84
<i>Crooked Lakes—Rope</i> .....			2 20
<i>Donald :—</i>			
Axes, hardware and brushes .....		17 50	
Saddles and sundries .....		70 95	88 45
<i>Duck Lake—Carriage and harness</i> .....			121 09
<i>Edmonton :—</i>			
Blacksmith's supplies and work .....		14 98	
Clocks, chairs, currycombs and collar .....		80 75	
Dry goods, \$5 35; drugs, \$4.20 .....		9 55	
Hardware, \$327.34; horseshoeing, \$10 .....		337 34	
Horse brushes and neck yoke .....		4 50	
Kitchen utensils and glass .....		297 48	
Lamps and oil .....		81 95	
Lumber, \$110.24; rope, \$52.80 .....		173 04	
Farm implements, \$34.50; trace chains, \$2.75 .....		37 25	
Repairs, saddlery, tents and waggons .....		32 75	
Sacks and oil cloth .....		33 65	
Stoves and pipes .....		892 75	
Saddlery supplies, \$25; pads, \$5 .....		30 00	
Sleighs and waggons .....		394 00	
Tables, lime, rent and tools .....		185 65	
Furnace, \$60; scales, \$54 .....		114 00	
Paints and oils .....		60 58	2,780 22
<i>Farewell :—</i>			
Blacksmith work and horseshoeing .....		49 50	
Hardware .....		32 80	82 30
<i>Fort Osborne :—</i>			
Coal hods, labor and express .....		41 30	
Stoves, and fittings .....		346 31	387 61
<i>Fort Pitt :—</i>			
Dry goods, rope and oil .....		14 20	
Hardware and horseshoeing .....		37 50	
Carried forward .....		51 70	21,955 73



MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.
Brought forward .....		51 70	21,955	73
<b>Repairs and Renewals—Continued.</b>				
<i>Fort Pitt—Concluded.</i>				
Kitchen utensils, stovepipes.....		23 40		
Lumber, \$86.80; lamps, \$9.50.....		96 30		
Buildings and materials .....		50 00		
Slabs.....		3 25		
Commission, Hudson Bay Co.....		0 50		
			225	15
<i>Fort McLeod:—</i>				
Blacksmith's work and supplies.....		308 95		
Buckboards, \$430; borax, blue stone, \$13.75.....		443 75		
Building paper, \$189.28; belts, \$19.50.....		208 78		
Bake trough and Barbadoes tar .....		47 50		
Cleaning square and cutting poles.....		47 00		
Carpenter work, \$142.65; cleaning guns, \$12.....		154 65		
Carpenter's tools, \$132.15; chairs, \$24.....		156 15		
Card holders, cupboards and clocks.....		44 00		
Chamois skins and cement .....		2 00		
Deepening well, \$160; dry goods, \$123.32.....		283 32		
Fitting pump, \$35; field glasses, \$50.....		85 00		
Freight and labor .....		90 00		
Gates, \$62; glass and putty, \$41.53.....		103 58		
Horse shoeing, \$518.05; hardware, \$961.39.....		1,479 44		
Hay seeds, hay racks and knives.....		85 25		
Horse brushes and blankets .....		66 00		
Hobbles, halters and head collars .....		858 50		
Ice tongs and fire bricks.....		97 00		
Kitchen utensils and tableware.....		575 88		
Leather, \$148.90; lamps and glasses, \$118.50.....		267 40		
Latrine, \$60; making boilers, \$40.....		100 00		
Lead bars and martingale .....		63 50		
Lime and wood .....		44 00		
Lumber, \$935 87; sashes and shingles, \$120.62.....		1,056 49		
Oil cloth and oils, \$121.50; ox yoke and bows, \$10.....		131 50		
Paints, painting and plastering.....		363 60		
Picks, \$13.55; pump, \$53.25.....		66 80		
Pack saddle, pole and double trees .....		97 60		
Posts and trestles .....		272 00		
Repairs and buildings, &c .....		798 70		
Buildings .....		725 25		
Removing well house, \$80; rope, \$165.92.....		245 92		
Rent and wages.....		869 75		
Sacks, \$1,043.70; stovepipes, \$109.15.....		1,152 85		
Shafts, stable brooms and sponges.....		33 75		
Saws, \$10; saddlery, \$222.93.....		232 93		
Stoves, \$214.47; sewing machine, \$70.....		284 47		
Shovels, spades and wheelbarrows.....		86 00		
Sleighs and waggons.....		368 00		
Tinsmith repairs, \$43.25; teaming, \$35.50.....		78 75		
Twine paper, \$7.25; tent pins and mallets, \$37.....		44 25		
Tables, \$42; whip lashes and stocks, \$41.50.....		83 50		
Wire staples and zinc .....		749 65		
Wringer and ammunition.....		33 75		
			13,387	16
<i>Fort Qu'Appelle:—</i>				
Buckboard and bobsleigh.....		124 00		
Currycomb, brushes and whip.....		6 05		
Hardware and horseshoeing .....		65 22		
Kitchen utensils and jumper .....		8 80		
Lamp glasses, \$2.70; mudding stable, \$2.50.....		5 20		
Rope and repairs.....		14 75		
Oil and stovepipe.....		7 15		
Saddlery, surcingle.....		18 20		
			249	37

Carried forward.....

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## MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.
Brought forward .....		35,817 41
<b>Repairs and Renewals—Continued.</b>		
<i>Fort Saskatchewan :—</i>		
Carpenter's tools, nails and spikes.....	69 40	
Excavating well and building root house .....	85 00	
Fence rails and house logs and fencing.....	135 00	
Hire of scraper and wages paid.....	31 00	
Lime and well bucket .....	10 50	
Lumber and tent .....	301 67	
Repairs to clock and sleigh. ....	42 25	
		674 82
<i>Golden City :—</i>		
Hardware and tableware .....		6 25
<i>Lethbridge :—</i>		
Blacksmith's tools and building paper. ....	78 66	
Buildings, repairs and rent .....	731 25	
Carpenter's tools and axle grease .....	52 80	
Clock, chairs and copperas.....	32 09	
Freight and scales .....	19 00	
Glass and oil .....	6 48	
Horse shoes, curry combs, brushes, &c.....	164 00	
Kitchen utensils, lamps and glasses .....	190 30	
Lumber and hardware.....	119 69	
Making bed cots and cincha rings .....	37 20	
Neck cloth and nose bags .....	21 00	
Paints, brushes and sashes.....	3 15	
Rocker, table and trussels.....	25 50	
Rope and repairs to harness .....	26 83	
Rent of post office box, and repairs to waggons .....	53 05	
Stoves, pipes and zinc.....	417 25	
Saddle, blankets and whips.....	20 50	
Spad s, forks, wheelbarrow and sacks.....	20 75	
		2,019 50
<i>Medicine Hat :—</i>		
Blocks and bricks .....	63 98	
Blacksmith work, and building chimney .....	111 95	
Curry combs, collar pads and cleaning latrines .....	19 00	
Castor oil, coal oil and oil of turpentine .....	21 30	
Dutch oven, dry goods and digging well .....	173 30	
Glass, putty and axle grease.....	11 30	
Hardware and horse shoes.....	412 55	
Harness, saddle and brushes.....	87 00	
Horse medicine, linseed meal, &c.....	6 20	
Kitchen utensils, lamps and glasses .....	101 41	
Lumber and scantling.....	226 32	
Lime, pine tar and lard .....	7 30	
Picket, stakes, wire and bars .....	368 98	
Pegs, gun slings, and tar brushes.....	27 25	
Paints, brushes, whitening and glue .....	43 40	
Repairs and scrubbing .....	282 00	
Rope, twine and packing needles .....	93 65	
Stoves and pipes.....	185 45	
Saddlery, \$20.60; white washing, \$60.....	80 60	
		2,322 84
<i>Maple Creek :—</i>		
Axes and axle grease .....	12 00	
Barbed wire, bells and box .....	22 67	
Cleaning halyards, well and latrines.....	45 00	
Chairs, cards and lamps, &c.....	51 75	
Curry-combs, copying press .....	4 50	
Construction of ferry boat, and cartage.....	251 25	
Carpenter's tools, shovels and rakes .....	21 50	
Dry goods, \$44 13; draft, 25c.....	44 38	
Hardware and horse shoeing.....	144 94	
Blacksmith's tools and repairs to waggon.....	178 35	
Halter chains, pack saddles and panniers.....	85 03	
		861 37
Carried forward .....		40,840 82
DETAILS OF EXPENDITURE.		477

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.
Brought forward .....	861 37	40,840 82
<b>Repairs and Renewals—Continued.</b>		
<i>Maple Creek—Concluded.</i>		
Kitchen utensils and scrubbing .....	149 90	
Lumber and lime .....	182 07	
Paints, oil, putty, &c.....	155 68	
Saddlery and carriage pole .....	67 60	
Rope, \$ 5.77; garden seals, \$1.80.....	27 57	
Stoves and fittings .....	552 18	
Whip holders, \$1 80; whitewashing, \$80 .....	84 80	2,081 17
<i>Moose Jaw:—</i>		
Hardware, horse shoeing and repairs.....	44 15	
Harness oil, kitchen utensils and rope.....	10 00	54 15
<i>Moosomin:—</i>		
Collars, sweat pads, hobbles and nose bags.....	24 50	
Harness and horse shoeing .....	27 75	
Jumper and shaft, and goods to M. Camber.....	22 50	
Kitchen utensils and house furnishings.....	30 55	
Lumber, lamps and trestles.....	8 05	
Repairs and rent .....	21 50	
Stovepipes, tacks and nails .....	4 05	
Shovels, axes and waggon cover .....	8 55	147 45
<i>Old Fort McLeod—Mudding and whitewashing barracks.....</i>		8 00
<i>Ottawa:—</i>		
Brands, stamps and stencils.....	28 85	
Brooms, bits and brushes .....	339 05	
Breaking rig and boxes .....	118 00	
Camp kettles, tin kettles and tea pot.....	109 25	
Coal oil and oil can .....	6 95	
Carpenter's tool chest and cartridge belt .....	919 35	
Haversacks and hold-alls .....	320 00	
Hame straps, surcingles and nose bags.....	1,134 60	
Horse blankets and straps .....	610 11	
Hobbles and halters .....	2,457 58	
Harness, brushes and combs .....	1,961 60	
Hardware and hanging lamp .....	59 88	
Granite cups, saucers, plates, &c .....	707 97	
Glass and putty, 78c; empty barrels, \$137.50.....	138 28	
Forge and bellows .....	75 00	
Gun covers, curb chains and sweat pads .....	457 50	
Kitchen utensils, \$25.80; kits bags, \$2,710.80.....	2,736 60	
Lanterns, \$10 80; lumber, \$215.75.....	226 55	
Leather and martingales .....	157 83	
Nunnahs.....	378 00	
Packing cases and packing.....	15 25	
Poles, pins and pipes, &c.....	75 00	
Rope, \$121.61; Rough on rats, 50c .....	122 11	
Revolver holsters, \$352; rent, \$300 .....	652 00	
Stove and saw-set .....	38 00	
Scales, \$49; tapaderos, \$121 .....	170 00	
Saddles, \$3,963 12; pads, \$36 .....	3,999 12	
Straps, coat, pole and curb .....	34 82	
Tents, tarpaulin and marquees .....	5,141 50	
Tools, \$379 54; twine, linen and rope, \$1.40.....	380 94	
Fire extinguishers (Babcock and grenades) .....	1,097 50	
Deer hair and hessian .....	81 46	
Union jacks.....	388 95	25,139 60
<i>Pincher Creek:—</i>		
Blacksmithing and hardware .....	9 20	
Blinds and bedsteads .....	24 00	
Horseshoeing, \$103.05; kitchen utensils, \$19.50.....	122 55	155 76

Carried forward.....  
 AUDITOR GENERAL'S REPORT, 1885-86.

## MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.
Brought forward .....			68,426	94
<b>Repairs and Renewals—Continued.</b>				
<i>Pine Creek—Horseshoeing</i> .....			4	50
<i>Prince Albert:—</i>				
Balls, chains, cross belts and slings .....	757	40		
Buckboards, bobsleighs and covers .....	189	00		
Building material and tar paper .....	601	23		
Barbed wire, shingles and laths. ....	106	95		
Bedding and trestle beds .....	205	50		
Blocks, tackle and axle grease .....	91	75		
Bath tubs and scrubbing .....	68	75		
Brushes, currycombs and blacking .....	161	97		
Books taken from library .....	10	00		
Building fences, stables, sows, &c. ....	2,276	20		
Building magazine and storehouse .....	266	62		
Building frame, labor, carpenters, etc. ....	1,630	87		
Blacksmith's supplies, horse shoeing and smithing .....	3,678	25		
Carpenter's tools and axes .....	346	25		
Camp furniture and tents .....	629	75		
Clocks and furniture .....	232	00		
Coal oil barrels and sundry goods .....	35	25		
Compensation for loss of garden and damage to .....	190	00		
Dry goods and snow shoes .....	24	37		
Digging wells and teaming .....	96	25		
do and filling graves .....	64	00		
Farm implements and fire ladders .....	529	65		
Field glasses and music store .....	39	00		
Fire wood, posts, rails and poles .....	38	10		
Harness, repairs and waggons .....	6,889	75		
Haversacks and horse pails .....	104	00		
Hardware and rope .....	2,708	70		
House destroyed to save stockade .....	2,500	00		
Having buggy returned .....	10	00		
Kitchen utensils and table ware .....	1,516	75		
Lumber and timber .....	8,682	11		
Lamps, lanterns, linseed and olive oil .....	256	76		
Lime, pipe clay and scrubbing .....	75	61		
Lawn pickets, tent pins and labor .....	561	01		
Mops and handles, and jumpers .....	31	15		
Making tents and gun covers .....	104	00		
do ambulance and coffins .....	91	63		
Pump, \$36; permit for logs, 50c. ....	36	50		
Paints, oils, pitch, tar and oakum .....	257	99		
Pipe and tobacco .....	0	75		
Paper bags and sacks .....	1,056	32		
Packing cases and pipe thimbles .....	22	00		
Rent of church, fire and light, stove and utensils, &c. ....	7,309	39		
Repairs to buildings, sleighs, telegraphs, &c. ....	737	31		
Stable brooms, skiff, boat and oars .....	229	50		
Stovepipes and elbows .....	1,474	45		
Sand, \$6; sleigh taken by rebels, \$70 .....	76	00		
Scales, platform and counter .....	168	10		
Saddler's work and supplies .....	177	54		
Trees broken by stockade, \$37; ventilators, \$3 .....	40	00		
Twine and wire, tallow and leg irons .....	48	55		
Well bucket and wheel, and water filter .....	23	50		
<i>Fortifying Northcote:—</i>				
Boiler iron, and making bullet protection .....	\$537	50		
Hardware and lumber .....	335	56		
Laborers .....	140	05		
			1,013	11
Hudson Bay Company (no voucher) .....			67	00
Overpaid Walters & Baker, and A. Lang .....			1	70
			48,540	29
Carried forward .....			116,971	73
			479	

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.
Carried forward.....		116,971 73
<b>Repairs and Renewals—Continued.</b>		
<i>Qu' Appelle Station :—</i>		
Lamps, lanterns and tar paper.....	9 30	
Manure fork, and hardware.....	2 15	
Rope .....	0 75	12 20
<i>Regina :—</i>		
Bells for sleighs, house &c ...	28 25	
Brushes, paints, glass and putty .....	212 53	
Blinds, rollers and curtains.....	17 21	
Blacksmith's tools, supplies and work.....	122 75	
Bridles, halters and harness .....	357 00	
Buckboards, bobsleighs and sleigh tongue .....	1,323 00	
Barbed wire and staples, \$39.74; axes, \$18 75.....	59 49	
Blacking, \$24.36; boat destroyed by ice, \$37.50.....	61 86	
Coal hods, cases and drayage.....	94 95	
Cement, lime and whiting.....	39 25	
Cannon wheel, carpenter's tools and cylinder .....	73 20	
Cantinas, \$851.20; couches, \$75; chairs, \$70.15.....	996 35	
Doors, sashes and frames .....	320 45	
Date stamp and scales .....	41 00	
Draft (Main & Winchester) .....	9 55	
Express, and expenses of tinsmith .....	31 25	
Fanning mills and farming implements .....	264 85	
Flax seed and axle grease .....	27 00	
Hardware and kitchen utensils .....	1,645 43	
Harness leather, whips, saddles and cloths.....	7,586 92	
do whifle trees, &c , and saddlery.....	680 28	
Hobbles, waggon covers and shatts.....	173 25	
Iron, copper, tin and zinc .....	400 66	
Inspection of scales, and labor.....	41 00	
Lumber, \$2,424.46; shingles and labor, \$709 .....	3,133 46	
Latrines, cleaning .....	426 64	
Lamps and camp stoves .....	162 00	
Letter clips, 75c. ; ladders, \$10 .....	10 75	
Lead bars and chains and making drawers .....	68 00	
Oil, turpentine and pipe clay.....	92 60	
Painting, plaster Paris and glue.....	114 80	
Pigeon holes and wall paper.....	34 88	
Pumps and tubing.....	131 25	
Picket pins and tent pegs .....	188 88	
Paper and sacks .....	14 67	
Rope, \$128 38; rent, \$611.25 .....	839 83	
Revolver holsters, \$13.75; repairs, \$302.75.....	346 50	
Removing building and trestle beds.....	126 00	
Sweat pads, stirrups and surcingle.....	90 75	
Sewing machine and tailor's shears .....	46 00	
Stoves, pipes and fittings.....	10,136 91	
Shipping waggons, \$10; saddles (Jas. McLaren), \$1,000.....	1,010 00	
Tables and tableware .....	122 10	
Waggons, water sleigh and waggon boxes .....	3,097 00	
Yard sand .....	2 25	
		34,801 55-
<i>Swift Current :—</i>		
Axle grease, currycombs and horse brushes .....	5 25	
Camp stoves, tents, matches and wood.....	42 65	
Hardware, horse shoeing and halter ropes ..	27 90	
Kitchen utensils, tableware and ink .....	70 25	
Lumber, tar, oil and repairs to stable .....	23 50	
Lantern globes, sack and rope.....	18 02	
Saddlery, use of saddle, whips, &c.....	26 05	
<i>Shoal Lake—</i> Ploughing fire guard .....		
<i>Summit of Selkirk</i> s—Horse shoeing .....		
Carried forward.....		213 62
		5 00
		10 50
		162,014 60

MOUNTED POLICE—Continued.

	\$ cts	\$ cts.
Brought forward .....		152,014 60
<b>Repairs and Renewals—Concluded.</b>		
<i>Stand Off:—</i>		
Axe handles and sashes .....	25 00	
Lumber and work .....	157 33	
		182 33
<i>Troy—Lantern, rope, tub and padlock.....</i>		3 75
<i>Touchwood Hills—Copper kettle and goggles.....</i>		4 10
<i>Winnipeg:—</i>		
Blacksmith's outfit, axes and shovels.....	275 19	
Bath bricks, stoves and stove brushes .....	121 10	
Chair for office, urn and bow saw.....	14 00	
Hardware, tools, wire and burring machine.....	146 50	
Tableware, repairs to clock, lamps, &c .....	115 25	
Leather, buckles, beader and folder.....	155 98	
Mica and labor on stoves.....	3 97	
Rent of telephones (2), 2 years .....	260 00	
Stable brooms, sponge and soap .....	17 08	
Desk, tinsmith's outfit and stovepipe.....	146 00	
		1,255 07
<i>Wood Mountain:—</i>		
Horseshoe nails, forks and hay .....	5 25	
Kitchen utensils and stovepipes .....	3 25	
Pine tar, axle grease and rope .....	2 10	
		10 70
<i>Whitewood—Horse shoeing .....</i>		6 25
<i>Columbia Valley:—</i>		
Brooms, nails and cups.....	4 50	
Lamps, globes, stovepipe, &c .....	11 20	
		15 70
<i>Green Lake—Sundry labor .....</i>		108 00
<i>St. Mary's—Logs .....</i>		243 00
<i>Governor General's Party—Camp outfit and repairing tents.....</i>		15 00
<i>Dolan &amp; Co.:—</i>		
Burnishers, currycombs and spurs.....	461 53	
Bugles and buttons, brass.....	100 58	
Knives, forks and spoons .....	102 39	
Lines, tassels and sponges .....	69 90	
Razor cases, shaving brushes and packing .....	67 54	
		798 94
<i>Troughton &amp; Simms—Field glasses and packing.....</i>		760 41
<i>Hugh Kennedy, Kleinburg—Bobsleighs, waggons and brakes .....</i>		870 00
<i>Amos Maynard, Woodbridge—Bobsleighs, brakes, waggons, &amp;c.....</i>		824 00
<i>Labelle &amp; Kettles—No voucher.....</i>		33 98
<i>Napanee Brush Works:—</i>		
Brushes and brooms .....	2,178 93	
Cases, crates and paint.....	46 25	
		2,225 18
<i>Nonk L. Piper &amp; Son:—</i>		
Filters, oil cans and cases .....	400 05	
Lamps, brackets, shades and lanterns .....	941 25	
		1,341 30
<i>John Mitchell—Sleighs.....</i>		15 50
<i>John C. McLaren—One saddle.....</i>		31 55
<i>Whitman Saddle Co., New York:—</i>		
Belts, 12 doz.....	230 40	
Bridoons, 12 doz.....	204 00	
5 per cent. extra.....	21 72	
Bank charges.....	1 00	
		457 12
Carried forward.....		161,216 48

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.
Brought forward .....		161,216 48
<b>Repairs and Renewals—Continued.</b>		
<i>Willow Bunch</i> :—		
Castile soap, axle grease and castor oil .....	3 87	
Hardware, rope, tents, lamps, &c .....	30 32	
		34 19
		161,250 67
LESS—Advance to E. & C. Gurney on account of stoves .....	2,000 00	
Overpaid in 1884-85 for mudding building .....	0 75	
Stores sold at Prince Albert .....	26 88	
Dr. J. M. Elder, 1 saddle .....	29 38	
Keep of horses seized by Customs .....	27 00	
Proportion of cost of maintenance of prisoners .....	1,958 61	
Quartermaster's stoppages transferred to pay of force .....	1,094 08	
		5,136 70
		156,113 97
<b>Horses and Oxen.</b>		
<i>Battleford</i> :—		
Horses, 1, at \$200 ; 1, at \$125 .....	325 00	
Veterinary drugs, \$25 ; recovering lost horse, \$10 .....	35 00	
		360 00
<i>Beaver Lake</i> —Veterinary drugs .....		16 50
<i>Calgary</i> :—		
Horses, 12, at \$150 ; 10, at \$145 .....	3,250 00	
do 30, at 140 ; 33, at 135 .....	8,655 00	
do 2, at 130 ; 17, at 125 .....	2,385 00	
do 10, at 120 ; 2, at 115 .....	1,430 00	
do 2, at 110 ; 1, at 100 .....	320 00	
do 1, at 90 .....	90 00	
		16,130 00
Medical attendance on horses .....	24 00	
Destroying glandered horse .....	10 00	
Breaking remounts, \$75 ; recovering lost horse, \$10 .....	85 00	
		16,249 00
<i>Cochrane Ranche Co.</i> —2 horses .....		225 00
<i>Donald</i> :—		
1 horse .....	100 00	
Horse medicine .....	9 50	
		109 50
<i>Duck Lake</i> —1 horse .....		200 00
<i>Edmonton</i> :—		
1 horse .....	150 00	
Attendance on horse .....	33 00	
		183 00
<i>Fort McLeod</i> :—		
Horses, 16, at \$150 ; 8, at \$145 .....	3,560 00	
do 10, at 143 ; 1, at 140 .....	1,570 00	
do 2, at 135 ; 5, at 131 .....	925 00	
do 2, for 275 ; 1, at 130 .....	405 00	
do 2, at 110 ; 1, at 100 .....	320 00	
do 1, at 90 ; 1, at 75 ; 1, at \$70 .....	235 00	
		7,015 00
Recovering lost horses .....	30 00	
Veterinary drugs .....	1 00	
		7,046 00
<i>Fort Pitt</i> —Horses, 1, at \$145 ; 1, at \$130 ; 1, at \$100 .....		375 00
<i>Fort Saskatchewan</i> —Veterinary attendance .....		50 00
<i>Farwell, B.C.</i> —Horses, 5, \$535 ; condition powders, \$1 .....		536 00
<i>Maple Creek</i> :—		
Horses, 12, at \$120 ; 1 at \$90 .....	1,520 00	
Herding and breaking horses .....	18 87	
		1,538 87
Carried forward .....		26,888 87

## MOUNTED POLICE—Continued.

Brought forward .....			26,888 87
<b>Horses and Oxen—Concluded.</b>			
<i>Medicine Hat</i> —Recovering lost horse, \$10 ; drugs, \$8.85 .....			18 85
<i>Montreal</i> :—			
D. McEachran, V.S. ; examining 167 horses .....	334 00		
Kenneth Campbell, veterinary case and sponges .....	90 00		
			424 00
<i>Moosomin</i> —Veterinary drugs and attendance .....			14 00
<i>Prince Albert</i> :—			
Horses, 2, for \$525 ; 2, for \$475 .....	1,000 00		
do 1, at 280 ; 13, at 250 .....	3,530 00		
do 3, at 225 ; 12, at 200 .....	3,075 00		
do 7, at 175 ; 10, at 150 .....	2,725 00		
do 2, at 130 ; 1, at 160 .....	420 00		
do 1, at 240 ; 1, at 100 .....	340 00		
Team, waggon and harness .....	1,350 00		
Horse do .....	525 00		
Damage to 3 horses .....	274 00		
		13,239 00	
Horse medicines .....		28 60	
Finding lost horse .....		15 00	
Clipping horses .....		30 00	
			13,312 60
<i>Quebec</i> :—			
J. Bigaouette, 1 horse .....	155 00		
do balance of account for 1884-85 .....	362 00		
			517 00
<i>Regina</i> :—			
1 horse killed in action .....		275 00	
Horses, 120, at \$195 ; 1, at \$160 .....	23,560 00		
do 2, at 150 ; 22, at 125 .....	3,050 00		
do 45, at 120 .....	5,400 00		
		32,010 00	
Horse medicines, \$60 ; examining horses, \$16 .....		76 00	
			32,361 00
<i>Selkirk</i> —1 horse .....			100 00
<i>Stewart Ranche Co.</i> :—			
Horses, 2, at \$135 ; 1, at \$100 .....	370 00		
do 20, at 150 .....	3,000 00		
			3,370 00
<i>Swift Current</i> —Finding lost horses, \$50 ; drugs, \$1.75 .....			51 75
			77,058 07
Less—A. F. Coleman, balance of advance for horses .....	250 00		
Proceeds of sale of cast horses .....	5,805 86		
			6,055 86
<b>Total, Horses and Oxen .....</b>			<b>71,002 21</b>
<b>Arms and Ammunition.</b>			
<i>Winchester Repeating Arms Co.</i> :—			
Carbines, 1,050, at \$14 .....	14,700 00		
Cartridges, 600 M., at \$17.50 .....	10,500 00		
Parts of arms, \$1,133.90 ; tools, \$18.82 .....	1,152 72		
	26,352 72		
Charges on drafts .....	32 92		
		26,385 64	
<i>Issues from H. M.'s Stores</i> :—			
Revolvers, 600, at \$15.756 .....	9,453 49		
Cartridges, 100,560 at \$11.517 per M. ....	1,158 23		
Carried forward .....	10,611 72	26,385 64	



## MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....	10,611	72	26,385	64		
<b>Arms and Ammunition—Onccluded.</b>						
<i>Issues from H. M.'s Stores—Concluded.</i>						
Parts of arms and implements .....		232	67			
Packing boxes, 324 .....		340	14			
		11,184	53			
5 per cent. Departmental expenses .....		559	20			
				11,743		
<i>T. C. Orndorff, Worcester, Mass. :—</i>						
Belts, 200, at \$1.25 .....		250	00			
Draft .....		0	60			
				250		
<i>Battleford :—</i>						
Powder, 7 kegs, \$70; 21 pkgs., at \$1.50 .....		101	50			
do 12½ lbs., at \$1.25 .....		15	63			
Repairing arms .....		29	50			
				146		
<i>Carrot River—</i> Gun caps, 3,650, at 80c. per 100 .....				29		
<i>Leithbridge—</i> Lead and powder .....				0		
<i>Medicine Hat—</i> Rifle and cartridges .....				35		
<i>Montreal—</i> R. Gardner & Sons, ragoon oil, 50 galls. ....				70		
<i>Moosomin—</i> Gun oil .....				0		
				197		
				237		
<i>McLeod :—</i>						
Carbines, 7, at \$25; cartridges, \$4.50 .....		179	50			
Repairing arms .....		17	75			
				197		
				237		
<i>Ottawa—</i> R. C. W. McCuaig, 25 doz. grenades, at \$9.50 .....						
<i>Prince Albert :—</i>						
Shot guns and rifles, 49, \$1,328; revolvers, 4, \$24 .....		1,352	00			
Powder, 20½ kegs, \$252; 1,472½ lbs., \$955.80 .....		1,207	80			
Shot, 18 sacks, \$81.25; 5,636½ lbs., \$1,329.83 .....		1,411	08			
Bullets and leads, 70½ lbs. ....		16	48			
Wads, \$45.40; caps, \$125.85 .....		171	25			
Cartridges, 84½ boxes, \$144.98; 8,117, \$164.68 .....		309	66			
Shells, 2,349, \$55.20; ammunition, \$5 .....		60	20			
Powder flasks, 46 .....		36	00			
Gun implements .....		3	05			
Repairing rifles .....		273	50			
Use of storehouse, 2 days .....		4	00			
		4,845	02			
			1	74		
Less—Discount .....				4,843		
				26		
<i>Regina—</i> Holsters, 21, at \$1.25 .....				27		
<i>Winnipeg—</i> Revolver and cartridges .....						
						43,993
						48
Less—Carbines and ammunition transferred to Militia Department .....						
				10,500		
A. P. Sherwood, 2 rounds ammunition .....				2		
L. Fortescue do .....				2		
						10,504
						00
Total, Arms and Ammunition .....						33,489
						48
<b>Hospital and Medical Comforts.</b>						
<i>Battleford :—</i>						
Medicines and drugs .....				967		
Provisions .....				188		
Washing and scrubbing .....				56		
						1,211
						94
<i>Beaver River—</i> Dr. J. A. Sweat, professional services .....						874
						00
Carried forward .....						2,085
						94

## MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					2,085	94
<b>Hospital and Medical Comforts—Continued.</b>						
<i>Belleville</i> :—						
Dr. H. James, examining recruits .....			24	00		
Dr. R. Tracey do .....			112	00		
					136	00
<i>Broadview</i> —Condition powders .....						0 70
<i>Calgary</i> :—						
Dr. A. Henderson, attendance, 13 months, at \$65.....	845	00				
Dr. J. Lafferty, consultation fee.....	10	00				
			855	00		
Medicines and drugs.....			155	49		
Coffin.....			20	00		
Provisions.....			215	28		
Blankets, 5 pairs.....			25	00		
Cotton, flannel and dry goods.....			59	61		
Glass and crockery.....			3	20		
Washing.....			46	05		
					1,379	63
						5 80
<i>Carlyle</i> —Medical supplies .....						
<i>Edmonton</i> :—						
Dr. L. J. Munro, professional services .....			237	00		
Dr. J. H. Topfield do .....			93	50		
Drugs and medicines.....			24	38		
Provisions.....			25	42		
					380	30
<i>Fort McLeod</i> :—						
Drugs and medicines.....			504	90		
Provisions.....			257	21		
Beds, 6, with wire springs, mattresses and pillows.....			93	75		
Sheets and pillows.....			50	80		
Furniture.....			13	95		
Tableware and kitchen utensils.....			60	60		
Coal oil and lime.....			27	75		
Washing.....			108	92		
Cotton, 30 yards.....			4	25		
					1,122	13
						2 00
						5 15
<i>Fort Pelly</i> —Carbolic acid.....						10 00
<i>Fort Qu'Appelle</i> —Dr. W. Hall, attendance and medicine .....						54 00
<i>Fredericton</i> —Dr. J. Z. Curry, examining 5 recruits.....						54 00
<i>Halifax</i> —Dr. J. Somers do 27 do .....						50 00
<i>Hamilton</i> —Dr. T. Miller do 27 do .....						50 00
<i>Kingston</i> —Dr. T. M. Fenwick do 25 do .....						
<i>Lethbridge</i> :—						
Dr. F. D. Mewburn, medical attendance.....			118	00		
Provisions.....			40	80		
Blankets, 4 pairs.....			30	00		
Flannel, muslin and batting.....			3	50		
Express charges on drugs.....			1	50		
					193	80
<i>Maple Creek</i> :—						
Drugs.....			18	00		
Provisions.....			59	75		
Washing and scrubbing.....			30	75		
					108	50
<i>Medicine Hat</i> :—						
Dr. J. Ballenden, medical attendance.....			338	00		
Veterinary drugs.....			44	34		
Provisions.....			10	10		
					392	44
						2 00
<i>Moncton</i> —Dr. Purdy, examining recruit .....						
<i>Montreal</i> :—						
Dr. J. P. Rottot, examining 76 recruits .....			152	00		
Kenneth Campbell & Sons, drugs .....	2,590	00				
Less—Advance in 1884-85.....	2,000	00				
			590	58		
					742	58
Carried forward.....					6,724	97
						480e
DETAILS OF EXPENDITURE.						

## MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			6,724 97
<b>Hospital and Medical Comforts—Concluded.</b>			
<i>Moose Jaw</i> :—			
Medicines .....		60 70	
Stretchers, 2.....		10 00	70 70
<i>Moosomin</i> :—			
Dr. W. Redmond, professional services.....		144 00	
Dr. A. J. Rutledge do .....		30 00	
J. Harris, V.S. do .....		6 50	
Medicines .....		5 75	186 25
<i>Ottawa</i> :—			
Dr. W. Hill, professional services .....		70 00	
Dr. J. A. Grant do .....		173 00	243 00
<i>Pictou</i> —Dr. McMillan, professional services .....			9 00
<i>Prince Albert</i> :—			
Dr. Bain, professional services.....		419 75	
Dr. O. C. Edwards do .....		80 00	
Dr. Porter do .....		31 50	
W. Chipman, V.S. do .....		52 00	
Drugs and medicines .....		1,323 84	
Veterinary supplies.....		81 21	
Attendance on sick.....		149 25	
Coffins, 6, \$160; crutches, 1 pair, \$2.50.....		162 50	
Provisions .....		1,239 09	
Beds and bedding .....		43 25	
Furniture and tableware.....		30 50	
Cotton, flannel and dry goods.....		80 70	
Washing and scrubbing .....		72 20	3,765 79
<i>Quebec</i> —Dr. Sewell, examining 21 recruits .....			42 00
<i>Regina</i> :—			
Dr. R. B. Cotton, professional services.....		20 00	
Dr. A. Codd do .....		20 00	
Drugs and medicines .....		346 40	
Provisions .....		645 54	
Porter, Guinness', 72 doz. pints, at \$2.....		144 00	
Blankets, beds and bedding.....		284 78	
Furniture and kitchen utensils .....		75 30	
Flannel and cotton .....		42 45	
Coffin .....		16 50	
Washing .....		254 20	1,829 17
<i>Saskatchewan</i> :—			
Dr. J. H. Topfield, attendance and medicines.....		54 50	
Dr. H. O. Wilson do .....		102 00	
<i>Sherbrooke</i> —Dr. Worthington, examining 16 recruits.....			156 50
<i>St. John</i> —Dr. Earls, examining and vaccinating recruits.....			32 00
<i>Swift Current</i> —Drugs.....			41 00
<i>Toronto</i> —J. Stevens & Sons, surgical instruments.....			1 90
<i>Touchwood Hills</i> —Drugs.....			152 82
<i>Truro</i> —Dr. J. H. McKay, examining recruit.....			2 70
<i>Winnipeg</i> :—			2 00
Dr. A. Codd, professional services.....		132 00	
Drugs and medical supplies.....		35 70	
Burial expenses, private Gilroy .....		49 00	216 70
<i>Wood Mountain</i> —Medical supplies .....			15 16
LESS—Pearson & Macdonald, examining fee refunded.....		2 00	
Hospital stoppages transferred to pay of force.....		147 52	13,491 76
Total, Medical and Hospital.....			149 52
			13,342 24

## MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
<b>Books and Stationery.</b>			
<i>Ottawa</i> :—			
Government Stationery Office.....	2,929 97		
Queen's Printer.....	2,669 87		
		5,599 84	
Geo. Cox, lithographing.....		25 80	
J. Durie & Son, books and papers.....	464 15		
Less—Advance of previous year.....	300 00		
		164 15	
			5,789 79
Stationery purchased at Beaver Lake.....		2 25	
do Battleford.....		130 53	
do Calgary.....		203 10	
do Carlyle.....		1 65	
do Columbia Lake.....		1 20	
do Edmonton.....		16 95	
do Fort McLeod.....		117 36	
do Fort Qu'Appelle.....		6 25	
do Lethbridge.....		35 65	
do Maple Creek.....		21 30	
do Medicine Hat.....		30 00	
do Moose Jaw.....		3 85	
do Prince Albert.....		342 95	
do Regina.....		140 50	
do Swift Current.....		5 40	
			1,059 94
Prince Albert "Times," printing 20 forms.....			89 50
			6,938 23
Less—Stationery supplied Capt. Howard.....			5 50
			6,932 73
<b>Total, Books and Stationery.....</b>			<b>6,932 73</b>
<b>Scouts, Guides and Laborers.</b>			
<b>Pay of Scouts, Guides and Interpreters—</b>			
At Battleford.....		2,137 22	
Calgary.....		1,162 75	
Crooked Lakes.....		5 00	
Donald.....		114 00	
Edmonton.....		279 52	
Fort McLeod.....		7,510 00	
Fort Saskatchewan.....		656 46	
Lac la Prairie.....		47 00	
Lethbridge.....		150 00	
Maple Creek.....		5,234 23	
Medicine Hat.....		32 50	
Prince Albert.....		7,627 20	
Regina.....		1,767 10	
Snake Plain.....		38 00	
Swift Current.....		140 00	
Wood Mountain.....		4,229 05	
			31,130 03
<b>Billeting Charges and Travelling Expenses.</b>			
Billeting charges and expenses.....		43,641 00	
Recruiting expenses.....		3,009 09	
Jas. Anderson, special services :—			
Nov. 5, 1885, to Jan. 31, 1886, 88 days, at \$3.....	684 00		
February, March and April, 1886, 3 months, at \$150.....	450 00		
Travelling expenses.....	680 60		
		1,814 60	
Advance to H. G. Webb.....		100 00	
			48,564 69
Less—Cost of mail service in North-West.....			8,314 40
			40,250 29

## MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
<b>Transport and Freight Charges.</b>			
Hire of horses and teams .....		29,568 76	
Freighting generally .....		12,885 91	
Carrying despatches .....		1,525 50	
Transport .....		1,324 00	
Canadian Pacific Railway, freight.....	1,344 28		
do advance on account of transport....	40,000 00		
		41,344 28	
T Howard, freighting .....		12,623 80	
Grand Trunk Railway, freight and transport.....		12,038 72	
F. F. Tims, freighting .....		4,022 32	
Dominion Express Co., freighting.....		4,711 59	
North-West Coal and Navigation Co., freight and transport....		3,841 59	
Hudson Bay Co., freighting .....		2,281 06	
I. G. Baker & Co., freighting.....		1,844 30	
Intercolonial Railway, transport .....		440 60	
Canada Atlantic Railway, transport.....		272 84	
Winnipeg & Western Transportation Co., transport.....		39 09	
Kingston & Pembroke Railway, transport.....		25 60	
Canada Express Co., transport.....		7 60	
			128,797 56
Cartage .....		395 75	
Ferriage .....		872 65	
Meals and travelling expenses.....		121 50	
Bringing in lost horses .....		114 00	
Horse feed.....		92 75	
Scouting .....		40 09	
Hire of harness .....		20 00	
Timber .....		4 68	
Telegrams .....		0 70	
			1,662 03
Mrs. F. Smart, horse killed .....	250 00		
do revolver.....	25 00		
		275 00	
J. M. & J. Skelton, horse lost.....		250 00	
J. Shearer, waggon lost .....		75 00	
H. Nash, waggon lost.....		75 00	
W. F. Meyers, services of boat, horse and scantling .....		73 50	
			748 50
<b>Contingencies.</b>			
Extra services in Mounted Police Department at Ottawa.....		2,264 50	
Telegrams .....		9,847 64	
Postage .....		1,394 63	
Freight and express .....		185 54	
Cabs and cartage.....		111 10	
Premiums on officers' guarantees.....		302 28	
Insurance on stores.....		181 50	
Apparatus for testing for alcohol .....		61 50	
A. B. Poitevin, recruiting services.....		37 50	
Subsistence allowance to men attending medical board.....		18 00	
Subscriptions to papers.....		19 00	
Office requisites.....		14 81	
Street car tickets.....		6 00	
Examining recruits .....		4 00	
Gratuities to telegraph messengers .....		3 75	
Posting bills at Kingston .....		0 50	
Witnesses' and interpreters' fees.....		4,069 79	
Expenses of execution at Battleford .....		249 40	
O. Pichette, 72 days watching half-breeds.....	720 00		
do carrying dispatches.....	75 00		
		795 00	
Carrying messages and despatches.....		514 50	
Pay of men on "Marquis" .....		294 00	
Telegraph operator at Prince Albert, 32 days, at \$4.....		128 00	
			20,522 94
Carried forward.....			

## MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			20,522	94		
<b>Contingencies—Continued.</b>						
L. W. Harchmer, travelling expenses.....			144	50		
Expenses re Kelly extradition case.....			110	60		
Paid Indians for scouting.....			62	25		
Washing and scrubbing.....			52	65		
Breaking horses.....			45	00		
Magistrates' fees.....			13	75		
Tracing of police reserve.....			15	00		
Photograph of man and horse at Macleod.....			10	00		
Special analyst, Prince Albert.....			5	00		
					20,984	69
<b>Legal services:—</b>						
A. G. M. Spragge, Kelly extradition case.....			2,745	00		
S. Brewster.....			121	70		
J. A. M. Aikens.....			84	75		
W. R. Gunn.....			40	00		
J. H. Benson.....			20	00		
Scott & Hamilton.....			11	00		
C. C. McCaul.....			10	00		
Hugh J. Macdonald.....			10	00		
G. A. Watson.....			5	00		
					3,047	45
<b>Advertising:—</b>						
Horses.....	416	27				
Provisions.....	392	54				
Clothing.....	320	03				
Recruits.....	254	39				
Buffalo coats.....	225	24				
Forage.....	213	02				
Fuel.....	17	10				
Sales of horses and stores.....	71	15				
Purchasing mounted police clothing.....	10	60				
Repairs to building.....	4	70				
Two pages of advertisements in "Military Law".....	20	00				
			1,955	04		
<b>Printing:—</b>						
Prince Albert "Times".....	49	50				
Battleford "Saskatchewan Herald".....	29	50				
Quebec "Chronicle".....	15	00				
Macleod "Gazette".....	5	50				
Regina "Leader".....	3	50				
					103	00
Geo. Cox—Lithographing.....					16	70
Hudson Bay Co.—1 per cent. commission on cash advanced at Prince Albert.....					1,264	17
<b>Bank charges on Hudson Bay Co. drafts:—</b>						
Draft No. 1, 40 days, at 7 per cent., on \$50,000.....	383	56				
do 2, 40 do 7 do 50,000.....	383	56				
do 3, 50 do 7 do 50,000.....	479	45				
			1,246	57		
Balance with Hudson Bay Co. brought forward to 1886-87.....			84	81		
S. H. Caswell—1 per cent. commission on cash advanced.....			32	01		
Balance of advance to L. Fortescue refunded into year 1886-87.....			111	13		
					4,813	48
					28,845	57
Witness fees, transferred to Miscellaneous Justice.....					3,592	00
					25,253	57

AUDIT OFFICE, Jan. 2, 1886.

DEAR SIR,—I notice in your December cheque list for Mounted Police, payments to extra clerks and messengers attached to the Department as follows:—

L. F. Deslauriers.....	\$40 30
J. Graham.....	31 00
E. Hinchey.....	15 50
W. B. Macpherson.....	31 00
C. J. Pearson.....	46 50
W. F. Slaney.....	31 00
G. Stevens.....	46 50
C. R. W. Stuart.....	46 50
J. Thomson.....	31 00
Total.....	\$319 30

Let me call your attention to 48 Vic., cap. 46, sec. 47, under which all temporary assistants employed since July 1, 1882, must be on the Examiners list, and must be charged to Civil Government, or Construction of Works.

To comply with the law, those who have not passed the examination should be obliged to do so, and a special vote should be taken under Civil Government Contingencies this Session to cover their wages from July 1, 1885.

Please let me hear from you on this subject soon.

Yours respectfully,

F. WHITE, Esq., Comptroller, N.-W. M. P.

J. L. McDOUGALL, A. G.

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AUDITOR GENERAL'S REPORT, 1885-86.

ii

Miscellaneous.	\$ cts.	\$ cts.	
<b>Canada Gazette.</b>			
MacLean, Roger & Co., printing and dispatching .....			2,258 43
W. Barber & Bros., paper .....	651 04		
Buntin, Boyd & Co., paper, 622 reams .....	1,870 21	2,521 25	
Less—78 reams, 16 quires, 9 sheets paper transferred to Stationery Office stock .....		219 25	
			2,302 00
Geo. P. Harwood, translating 311 folios, at 20c. ....			62 20
Canada Atlantic Railway, freight on paper .....		16 14	
Canadian Express Co., freight on paper .....		14 00	
			30 14
			4,652 77
<b>Miscellaneous Printing.</b>			
Parliamentary Printing Vote—Cost of Reports furnished to Departments (see page 126) .....		27,985 68	
La Compagnie d'Imprimerie de "La Minerve"—2,970 copies "Synopsis of Incorporated Companies"—			
Paper, 68 <sup>2</sup> / <sub>0</sub> reams Royal, at \$3.25 .....	221 33		
do 3 per cent on 57 <sup>2</sup> / <sub>0</sub> reams for waste .....	5 60		
Presswork, 264 tokens, at 25c. ....	66 00		
Folding and stitching .....	34 83		
Covering, 2,500, at $\frac{1}{4}$ c. ....	18 75		
Corrections, 60 hours, at 25c. ....	15 00		
Composition, 399,384, at 35c. ....	139 79		
Sessional headings .....	4 40		
Boxing .....	10 00		
		515 70	
			28,501 38
<b>Unforeseen Expenses.</b>			
<b>Gratuities to Families of Deceased Officers—</b>			
Justice Department, 6 officers .....	3,233 31		
Interior do 2 do .....	199 99		
Finance do 2 do .....	400 00		
Inland Rev. do 10 do .....	1,441 59		
Customs do 12 do .....	1,791 60		
Post Office do 13 do .....	2,693 30		
Marine do 7 do .....	650 01		
Fisheries do 1 do .....	166 66		
Agriculture do 1 do .....	150 00		
Railways and Canals Department, 4 officers .....	543 75		
		10,670 21	
<b>Expenses of Illness of Officers—</b>			
H. Sugden Evans, of Customs Dept., at New York .....	181 00		
W. Townsend, of Public Works Dept., at Kingston .....	100 00		
W. King, of Public Works Dept., in Ottawa .....	40 00		
		321 00	
			10,991 21
<b>London Library—</b>			
Subscriptions to papers .....		218 90	
Hunter, Rose & Co., books .....	273 75		
R. Uglow do .....	39 85		
J. B. Rolland et Fils do .....	24 85		
H. J. Morgan do .....	24 00		
N. S. Garland do .....	12 00		
J. J. Hurlbert do .....	11 40		
Dawson Bros. do .....	7 00		
G. T. Hawkins do .....	3 00		
		405 85	
Charges on books .....		25 63	
			650 78
Carried forward .....			11,641 59



Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					11,641	59
<b>Unforeseen Expenses—Continued.</b>						
<b>Library Exchanges—</b>						
A. Eules' "de Saguenay et de Lac St.-Jean," 25 copies .....		25	00			
Mrs. Traill's "Studies of Plant Life in Canada," 20 copies .....		60	00			
Lusignan's "Coups d'œil et coups de plume," 25 copies .....		18	75			
Charette's "Noces d'or de la St.-Jean Baptiste," 25 copies .....		25	00			
Marchand's "Un bonheur en attire un autre," 25 copies .....		12	50		141	25
<b>Advertising in books—</b>						
"Military Law," advertising Naturalization Act .....		20	00			
"Parliamentary Procedure," advertising Statutes and "Gazette" .....		100	00			
"Dominion Annual Register," advertising .....		100	00		220	00
<b>Legal expenses—</b>						
Bompas, Bischoff & Co., incorporation of Emigration Aid Society .....		23	00			
M. Houston, investigation against T. Harrison, Rondeau Light-Keeper .....		94	59			
R Lees, Smith vs French .....		18	55			
Expenses of arrest and delivery to Belgium of Duchaine Anceaux .....		355	70		491	84
Mrs. Catherine Miller, \$300 Dominion 5 per cent. bank stock, paid to wrong person and interest thereon, from Nov. 18, 1872 .....					494	26
M. Tirebognet, Clerk to Secretary of State when in Paris, 35 days, at \$3 .....					105	00
<b>Rebellion Losses Commission—</b>						
J. A. Ouimet, advance for expenses .....				2,000	00	
do do on account of pay .....	500	00				
H. Muma do do .....	500	00				
Thos. McKay do do .....	300	00				
Geo. H. Young, Secretary, advance on account of pay .....	300	00				
				1,600	00	3,600
<b>Expenses detecting the counterfeiting of Dominion Notes—</b>						
<b>A. P. Sherwood—</b>						
Railway fares, \$175 85; Pullman's, \$38.50 .....	214	35				
Cabs, \$57.75; telegrams, \$8.81 .....	66	56				
Incidental expenses, \$36.38; livery, \$13. .....	49	38				
Payments for services and information .....	148	00				
Travelling allowance, 37 days, at \$3 50; 20 days, at \$5. .....	229	50			707	79
<b>Inspector D. O'Leary—</b>						
Railway fares, \$63.45; Pullman's, \$2 .....	65	45				
Cabs, \$12.25; livery, \$16.50 .....	28	75				
Telegrams, \$2.70; board, \$29 55 .....	32	25				
Photographs, \$5.50; incidental expenses, \$13.35 .....	18	85				
Payments for information and expenses .....	90	60			235	90
<b>Informers, Toronto—</b>						
Railway fares, \$76.45; cabs and busses, \$2 55 .....	79	00				
Hotels, \$115 75; postage, 25c .....	116	00				
Salary, \$213; expenses, \$20 .....	233	00			428	00
<b>J. W. Murray—</b>						
Railway fares, \$47.85; Pullman's, \$6 .....	53	85				
Hacks, \$6; horse hire, \$7 .....	13	00				
Hotels, \$89; incidentals, \$40 .....	129	00				
Paid for information .....	25	00			220	85
<b>Informers—</b>						
Expenses, \$7; paid for information, \$48 .....				55	00	
Carried forward .....				1,647	54	16,693
						94

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		1,647 54	16,693 94
<b>Unforeseen Expenses—Concluded.</b>			
Customs Department, special officer—			
Railway fares, \$8; cabs, \$1.....	9 00		
Board, \$9.80; expenses, 5 days, \$7.50.....	17 30	26 30	
Metropolitan Detective Agency—			
Services and expenses.....		1,157 00	
		2,830 84	
LESS—Payments in 1886-87.....		24 55	2,806 29
<b>Total, Unforeseen Expenses.....</b>			<b>19,500 23</b>
<b>Army and Navy Commutation.</b>			
82 quarterly allowances of \$15.62.....			1,281 06
<b>North-West Government.</b>			
<i>Schools:—</i>			
Board of Education—			
James Brown, Secretary, 4 months to June 30, 1886.....	240 00		
do travelling expenses.....	9 70		
do unpacking supplies.....	2 50	252 20	
C. Marshallsay, 15 days' attendance.....	60 00		
do travelling allowance.....	56 00	116 00	
Rev. Father Lacombe, 4 days' attendance.....	16 00		
do travelling allowance.....	41 00	57 00	
J. Secord, 5 days' attendance.....		20 00	
Chas. B. Rouleau, 2 days' attendance.....	8 00		
do travelling allowance.....	15 60	23 60	
Hon. E. Dewdney, 4 days' attendance.....		16 00	
Rev. Father Hugonnard, travelling allowance.....		7 80	
Rev. F. W. Pelly do.....		4 80	
		497 40	
Aid to schools.....		8,411 32	8,908 72
<i>Roads, Bridges and Ferries:—</i>			
C. Marshallsay, grant for bridge over Qu'Appelle River at Whitewood.....		800 00	
Rev. Father Hugonnard, for bridge across Qu'Appelle River at R. C. Mission.....		548 75	
W. T. Mollard, bridge on road between Sections 32 and 33, Township 18, Range 20.....	375 00		
W. T. Mollard, repairing bridge on Albert Street.....	68 00	443 00	
D. B. Wilson, bridge over Sturgeon River.....		400 00	
J. H. Sully, taking down old Battle River bridge.....	18 00		
do rebuilding Battle River bridge.....	325 00	343 00	
J. Walter, work on hill at Edmonton ferry.....		260 00	
Wm. Miller, bridging and grading road between the Ridge and McKiver's on trail from Prince Albert to Battleford.....		220 00	
J. Flett, bridge over Wallace Creek.....		200 00	
M. McCauley, repairing Battle River bridge.....		150 00	
R. Holmes, work on hill leading to Lower Edmonton ferry.....		100 00	
Geo. Inkster, building and repairing bridges between Prince Albert and Carleton.....		80 00	
Carried forward.....		3,544 75	8,908 72

DETAILS OF EXPENDITURE.

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Miscellaneous.	\$ cts.	\$ cts.	cts.
Brought forward.....		3,544 75	8,908 72
<b>North-West Government—Continued.</b>			
<i>Roads, Bridges and Ferries—Concluded.</i>			
B. Prince, 1,788 ft. lumber for Battle River bridge.....		65 58	
A. W. Ponton, C. E., draughting and levelling, 10½ days, at \$5 .....	52 50		
do travelling expenses.....	19 40		
		71 90	
A. Gaddie, repairing road between York Colony and Broad- view.....		50 00	
Chief Pacau, repairing road between Victoria and White Fish Lake.....		50 00	
D. McLeod, placing 18-foot skiff on Beaver River between Battleford and Fort Saskatchewan .....		37 00	
S. Beach, Regina, repairing road between Council Chamber and Government House .....		36 00	
E. Brokovski, C. E., inspecting bridge at Pinke's Crossing, Qu' Appelle River.....		28 00	
J. Secord, Regina, drawing contracts .....		27 00	
S. Cunningham, travelling expenses inspecting bridge over Battle River.....		25 00	
F. Marigold, drawing agreement <i>re</i> Battle River bridge.....		5 00	
			3,940 23
<i>Election Expenses:—</i>			
District of Lorne—			
A. Sproat, returning officer .....	50 00		
do mileage.....	95 00		
do stationery.....	10 00		
T. M. Campbell, election clerk.....	20 00		
Special courier to Duck Lake .....	10 00		
6 enumerators, at \$10; mileage, \$197 .....	257 00		
6 deputy returning officers, at \$5; mileage, \$56.40.....	86 40		
6 poll clerks, at \$3; mileage, \$10.40 .....	28 40		
5 polling stations, at \$4 .....	20 00		
		576 80	
District of Regina—			
Jas. H. Benson, returning officer.....	50 00		
do mileage.....	40 40		
do postage and posting notices.....	3 83		
Rent of house for nomination and summing up.....	8 00		
W. D. Firstbrook, election clerk.....	20 00		
5 enumerators, at \$10; mileage, \$122 90.....	172 90		
5 deputy returning officers, at \$5; mileage, \$5.50.....	30 50		
5 poll clerks.....	15 00		
5 polling stations.....	20 00		
		360 63	
District of Macleod—			
F. W. G. Haultain, returning officer.....	50 00		
do mileage.....	62 00		
Rent of building for nomination and declaration.....	8 00		
E. C. Miller, election clerk.....	25 00		
5 enumerators, at \$10; mileage, \$34.....	84 00		
5 deputy returning officers.....	25 00		
5 poll clerks.....	15 00		
5 polling stations.....	20 00		
		289 00	
District of St. Albert—			
H. W. McKenney, returning officer.....	50 00		
do mileage.....	34 00		
do rent, \$8; stationery, \$4.75.....	12 75		
L. Harnois, election clerk.....	20 00		
3 enumerators, at \$10; mileage, \$63.20.....	93 20		
3 deputy returning officers, at \$5; mileage, \$18.40.....	33 40		
3 poll clerks, at \$3; mileage, \$4.80.....	13 80		
3 polling stations.....	12 00		
		269 15	
Carried forward.....		1,495 58	12,948 95

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		1,495 58	12,848 95
<b>North-West Government—Continued.</b>			
<i>Election Expenses—Continued.</i>			
District of Qu'Appelle—			
A. J. Baker, returning officer.....	50 00		
do mileage.....	20 30		
do rent, \$8; postage, 25c.....	8 25		
A. C. Paterson, election clerk, \$20; mileage, \$1.10....	21 10		
6 enumerators, at \$10; mileage, \$25.80.....	83 80		
6 deputy returning officers, at \$5; mileage, \$1.....	31 00		
6 poll clerks.....	18 00		
6 poll stations.....	24 00		
		258 45	
District of Moose Jaw—			
D. L. Gance, returning officer.....	50 00		
do mileage, \$6; rent, \$8.....	14 00		
Election clerk, \$20; mileage, \$4.40.....	62 40		
Enumerator, \$10; mileage, \$13.....	53 00		
3 deputy returning officers.....	15 00		
3 poll clerks.....	9 00		
3 polling stations.....	12 00		
		215 40	
District of Edmonton—			
A. Taylor, returning officer.....	50 00		
do rent, \$8; mileage, \$8; stationery, \$1.....	17 00		
Election clerk.....	20 00		
Enumerator, \$10; mileage, \$60.....	70 00		
3 deputy returning officers.....	15 00		
3 poll clerks.....	9 00		
3 poll stations.....	12 00		
		193 00	
District of Brandon—			
T. C. Down, returning officer.....	50 00		
do mileage.....	18 40		
do rent, \$8; stationery, \$5.65.....	13 65		
H. J. Painter, election clerk.....	20 00		
3 enumerators, \$10; mileage, \$2.40.....	32 40		
3 deputy returning officers, at \$5; mileage, \$6.20.....	21 20		
3 poll clerks.....	9 00		
3 polling stations.....	12 00		
		176 65	
District of Moosomin—			
Geo. Park, returning officer.....	50 00		
do mileage, \$4.80; rent, \$4; postage, 80c.....	9 60		
S. Neff, election clerk.....	20 00		
3 enumerators, at \$10; mileage, \$1.....	31 00		
		110 60	
			2,449 68
<i>Inquests and Lunatics:—</i>			
E. Brokovski, J.P., witness' fees in examination of J. Stocks, a lunatic.....		23 20	
Dr. H. Dodd—			
Inquest on body of Eagle Child.....	73 20		
do D. McTavish.....	56 90		
do Elizabeth Jones.....	52 40		
do T. Gilchrist.....	42 60		
do H. B. Griffith.....	33 30		
do Alf Coulson.....	23 30		
do L. Riel.....	22 80		
do J. Connor.....	17 30		
		321 80	
Dr. R. B. Cotton, inquest on body of Red Bird.....		20 20	
			365 20
Carried forward.....			15,663 83
			485

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					15,663	83
<b>North-West Government—Continued.</b>						
<i>Travelling Expenses:—</i>						
Hon. E. Dewdney, part of living allowance for 100 days, at \$5 (\$1.50 being charged to N. W. T., and \$3.50 to Indians. See page 426).	150	00				
do Pullmans and porters.....	48	50				
do hotel expenses.....	35	00				
do servant, messengers and livery.....	32	75				
			266	25		
C.P. Railway, fares of private secretaries and servants .....			89	35		
Major Wilson, railway fares .....	42	50				
do board allowance, 8 days, \$16; Pullmans, \$8.50 .....	24	50				
					67	00
Chas. Lethbridge, acting private secretary—						
22 days allowance, at \$2.....	44	00				
Pullmans.....	21	00				
					65	00
R. B. Gordon, acting private secretary, 26 days.....					52	00
W. O. Fowler, fare to Winnipeg and return.....					25	90
Inspector J. D. Moodie, 2 days allowance, \$4; Pullmans, \$6 .....					10	00
J. F. Stewart, 8 days' allowance as servant.....					8	00
C. P. Railway, fares of 4 half-breed prisoners.....					5	20
						588 70
<i>Rent:—</i>						
A. E. Forget, clerk of Council, 12 months rental allowance .....			500	00		
H. Richardson, legal adviser, 12 months rental allowance.....			500	00		
<i>Rent of Court rooms—</i>						
Regina court house for state prisoners.....	60	00				
Edmonton, 7 days in 1883 and 1884, at \$5.....	35	00				
Prince Albert, 5 days, at \$3.....	15	00				
Broadview, 3 days, at \$3.....	9	00				
Medicine Hat 3 days, at \$3.....	9	00				
Moosomin, 1 day.....	3	00				
Qu'Appelle Station, 1 day.....	3	00				
Fort Qu'Appelle, 1 day.....	3	00				
					137	00
						1,137 00
<i>Clerks, Messengers and Laborers:—</i>						
L. O. Bourget, clerk, 12 months to June 30, at \$60.....			720	00		
Chas. Lethbridge, clerk, 12 months to June 30, at \$60.....			720	00		
Jas. Brown, acting clerk of Council, 2 months to August 30, at \$100.....	200	00				
Jas. Brown, clerk, 6 months to February 28, at \$100.....	600	00				
Jas. Brown, clerk, 4 months to June 30, at \$40.....	160	00				
					960	00
R. B. Gordon, clerical assistant, 3½ months to February 28, at \$60.....	223	20				
R. B. Gordon, clerical assistant, 4 months to June 30, 1886, at \$75.....	300	00				
					523	20
J. C. Pope, clerical assistant, 8½ months to June 30, at \$60.....			510	00		
H. Richardson, legal adviser.....			200	00		
Thos. Brown, clerical assistant, June, 1886.....			75	00		
Reginald Deane, clerical assistant, May and June, 1885.....			60	00		
W. McGirr, assisting in preparing Public Accounts, 1885.....			50	00		
Alex. McKellar, sessional clerk, 19 days, at \$2.....			38	00		
W. P. Sharp, preparing ordinance for Council.....			30	00		
J. A. McLachlan, messenger and caretaker at chamber, 12 months, to June 30.....					360	00
R. Green, messenger and caretaker at Government House, 7 months, to Jan. 31, 1886, at \$50.....					350	00
J. Nay, messenger and caretaker at Government House, 5 months, to June 30, at \$50.....					250	00
Carried forward.....			4,846	20		
					17,389	53

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		4,846 20	17,389 53
<b>Northwest Government—Continued.</b>			
<i>Clerks, Messengers and Laborers—Concluded.</i>			
G. Gaffen, caretaker Council Chamber, 4 months, to Feb. 28 .....		100 00	
Harold Jack, caretaker Council chamber, 3 months, to May 31 .....		75 00	
F. N. James, sessional messenger, 42 days, at \$1.50 .....		63 00	
J. F. Stewart, carrying telegrams to station, 12 months, at \$5 .....		60 00	
O. Nicoll, services and travelling expenses to Turtle Mountains .....		365 00	
M. Vallée, services and travelling expenses to Turtle Mountains .....		214 90	
A. McKay, services and travelling expenses to Turtle Mountains .....		198 35	
T. S. Gore, taking census, 19 days, at \$10 .....		190 00	
J. H. Kennedy, Wolsely, expenses as constable .....		20 05	
D. Daniels, Qu'Appelle do .....		8 55	
			6,141 05
<i>Printing and Advertising:—</i>			
<i>Regina "Leader"—</i>			
500 ordinances, 1881 .....	247 98		
160 vols. ordinances, 1883 .....	30 00		
On account of printing ordinances, 1885 .....	200 00		
350 Public Accounts, 1885 .....	205 77		
"Official Gazette," 1885, No. 5, 200 copies .....	55 65		
do 1886, Nos. 1-3, 500 each .....	233 75		
Copies of 6 bills and ordinances .....	182 12		
Blank forms and notices .....	172 96		
Foolscap and labels for sheriff's office .....	7 25		
		1,335 48	
<i>Winnipeg "Manitoban"—</i>			
Blank forms, 16 kinds, 22,000 in all .....	145 75		
School registers, 500 .....	30 00		
Circulars to trustees, 150 .....	5 00		
		180 75	
<i>Qu'Appelle "Progress"—</i>			
Proceedings North-West Council, 1877, 700 copies .....	82 80		
Blank forms, 7 kinds, 4,900 in all .....	127 75		
		210 55	
<i>R. D. Richardson, Winnipeg, blank forms, 4 kinds, 8,200 in all .....</i>			
		117 25	
<i>Hector F. Ross, Regina—</i>			
500 lists of books for schools .....	10 00		
200 commission to justice of peace .....	6 00		
		16 00	
Battleford "Saskatchewan Herald," notices .....		5 00	
Geo. Cox, stamping and lithographing .....		210 65	
Advertising proclamation <i>re</i> Arbor Day .....	183 93		
do do extension of Acts to North-West Territories .....	176 59		
do notices <i>re</i> justices of peace .....	109 30		
do tenders for school supplies .....	80 70		
do ordinances respecting bulls .....	25 00		
do proclamation <i>re</i> electoral districts .....	21 76		
do do Thanksgiving Day .....	17 50		
do tenders for bridges .....	9 90		
		624 68	
<i>Books and Subscriptions:—</i>			
W. O. Hamilton, Regina. 150 vols. U. C. Law Reports .....	640 00		
H. J. Morgan, Ottawa, 30 copies Dominion Annual Register .....	90 00		
Carwell & Co., Toronto, 17 vols. Law Reports .....	73 81		
J. A. Gemmill, Ottawa, 6 copies Parliamentary Companion .....	12 00		
J. Lovell & Sons, Manitoba and North-West Directory .....	5 00		
Subscriptions to papers and magazines .....	117 65		
			938 46
Carried forward .....			27,169 40

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			27,169 40
<b>North-West Government—Continued.</b>			
<i>Stationery, Postage and Telegrams—</i>			
R. D. Richardson, Winnipeg—			
Cyclostyle .....	20 00		
Cyclostyle paper and ink .....	34 00		
Binding 11 vols. ordinances .....	15 00		
Stationery .....	143 70		
Express charges .....	0 60		
		213 30	
Chas. H. Black, Regina, stationery .....		90 82	
P. Lamont, Regina—			
Cyclostyle paper, 4 reams .....	19 45		
Ledger and index .....	3 65		
Rubber stamps .....	3 75		
		26 85	
Prairie Printing Co., 3,300 sheets cyclostyle paper .....		28 50	
A. C. Matthews, Winnipeg, ribbon for type writer .....		1 50	
			360 97
J. C. Irvine, Regina, postage stamps .....			397 48
G. P. Railway, telegrams .....		1,949 11	
Hon. E. Dewdney, telegrams while in Ottawa .....		4 00	
			1,953 11
Dominion Express Co., charges .....		267 20	
Canadian Pacific Railway Co., freight .....		27 85	
			295 05
Government Stationery Office .....			460 03
Queen's Printer .....			286 15
<i>Furniture and Fittings:—</i>			
C. M. Robinson, Regina—			
Telephone line between Council chamber and Govern- ment House .....	155 35		
1 8-call annunciator with connections .....	75 00		
1 6-call do do .....	50 00		
Repairing telephone and line .....	10 00		
		290 35	
J. Cowan, Regina, 1 Diebold safe .....		250 00	
Hudson Bay Co., Winnipeg—			
84½ yards Brussels carpet, at \$1.50 .....	126 75		
67 do cocoa matting .....	67 00		
3 mats .....	6 75		
		200 50	
J. W. Smith, Regina, stoves and hardware .....		154 90	
Smith & Ferguson do .....		112 15	
Wishart, Bishop & Co, 1 easy chair .....		65 00	
R. H. Williams, fyle and stationery cupboard .....		57 45	
Mowat Bros., 4 electric lamps .....	13 00		
do toilet set and tumblers .....	8 80		
do towels, soap and matches .....	10 70		
do door mats, 2 .....	3 00		
do oil, 5½ galls .....	2 50		
		37 00	
J. W. Sutherland, 4 electric lamps .....	21 00		
do chimneys and wicks .....	5 40		
		26 40	
R. C. W. MacCraig, 3 doz. hand grenades .....		22 50	
R. B. Ferguson, 10 arm chairs .....		23 25	
R. Green, 170 fence posts at Government House .....		11 90	
A. McInnes, 37 trees do .....		11 10	
S. Shannon, repairing kitchen utensils .....		2 70	
D. A. McDonald, repairing pump .....		1 00	
			1,266 20
Carried forward .....			32,189 39

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			32,188 39
<b>North-West Government—Continued.</b>			
<i>Fuel:—</i>			
Smith & Ferguson—			
75 tons anthracite coal, at \$12.60 .....	945 00		
1½ tons Galt mine coal, at \$9.25 .....	16 12		
Teaming and shovelling .....	3 00		
		964 12	
W. C. Fowler, Regina, 26 <sup>2</sup> / <sub>5</sub> tons coal, at \$14.75.....		385 86	
T. Little, Regina, 6 cords wood .....		32 00	
Sprague & Scarlett, 2 do .....		13 00	
J. McFadyen, 1½ cords wood .....		7 50	
Malcolm McFadyen, 1½ cords wood.....		7 50	
A. McInnes, 1 cord wood.....		6 00	
			1,415 98
<i>Labor:—</i>			
J. Henderson, Regina, hauling coal .....		32 90	
Indian, Regina, sawing 7 cords wood.....		17 50	
Thos. Young, Regina, hauling furniture .....		14 00	
A. Gaffi, Regina, scrubbing .....		10 00	
R. Pratt, Regina, 3 days, with horse, as courier .....		9 50	
A. P. Forget, paid for scrubbing.....		6 00	
Little Man, sawing wood .....		5 50	
E. Verrer, scrubbing .....		2 00	
E. W. Nelles, hauling carpets.....		1 00	
H. Jack, washing towels.....		0 60	
			99 06
<i>Sheriffs' Offices:—</i>			
Geo. Cox, dating stamp and hand seal .....		18 00	
W. T. Ramsey, Calgary, 3 <sup>3</sup> / <sub>10</sub> tons coal .....	27 90		
Sprague & Scarlett, Regina, 2 cords wood.....	13 00		
F. Dick, Calgary, 1 ton coal .....	7 50		
J. Walker, Calgary, 1 load wood.....	5 75		
		54 15	
J. Malcolmson, Regina, sawing wood .....		4 00	
			76 15
<i>Registration Offices:—</i>			
<i>Calgary—</i>			
T. A. McLean, advances for building.....	1,600 00		
Office contingencies .....	383 64		
Rent, 8 months, to February, 1886.....	160 00		
J. & J. Taylor, vault doors .....	56 50		
Express .....	23 15		
		2,223 29	
<i>Regina—</i>			
C. James, assistant, 12 months, at \$40.....	450 00		
do do 2 do 50 .....	100 00		
do do 181 days, to June 30, 1886, at \$2.....	362 00		
T. R. Simes, 3 months' writing .....	150 00		
G. A. Montgomery, contingencies .....	150 00		
Cleaning offices, 18 months, to October, 1885 .....	90 00		
Express.....	2 50		
		1,334 50	
<i>Edmonton—</i>			
Geo. Roy, contingencies.....	393 13		
do travelling advances .....	500 00		
Express .....	163 35		
Rent from December 10 to June 30, 1886 .....	66 77		
Pritchard & Mingard, stamps .....	21 00		
Geo. Cox, seal, press and dies .....	10 00		
		1,154 25	
<i>Prince Albert—</i>			
G. Sproatt, rent, 6 months, to June 30 .....	120 00		
do contingencies.....	9 00		
		129 00	
			4,841 04
Carried forward.....			38,620 56



Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			38,620 56
<b>North-West Government—Continued.</b>			
<i>Members' Indemnities and Travelling Allowance:—</i>			
<i>Indemnities, Session 1885—</i>			
H. Richardson, stipendary magistrate .....	200 00		
J. F. Macleod do .....	200 00		
C. B. Rouleau do .....	200 00		
A. J. Irvine, appointed member .....	200 00		
Hayter Reed do .....	200 00		
J. H. Ross, Moose Jaw .....	400 00		
T. W. Jackson, Qu'Appelle .....	400 00		
W. D. Perly do .....	400 00		
J. D. Geddes, Calgary .....	400 00		
J. G. Turriff, Moose Mountain .....	400 00		
Lord Boyle, McLeod .....	400 00		
S. A. Bedford, Moosomin .....	400 00		
H. C. Wilson, Edmonton .....	400 00		
Sam. Cunningham, Edmonton .....	400 00		
C. Marshallsay, Broadview .....	400 00		
O. E. Hughes, Lo ne .....	400 00		
D. F. Jelly, Regina .....	400 00		
John Secord do .....	400 00		
P. Breland, nominated member .....	800 00		
		7,000 00	
<i>Travelling Allowances—</i>			
J. F. Macleod .....	137 00		
C. B. Rouleau .....	94 00		
Paschal Breland .....	30 00		
J. H. Ross .....	3 50		
T. W. Jackson .....	17 00		
W. D. Perly .....	9 10		
J. D. Geddes .....	60 00		
J. G. Turriff .....	65 00		
Lord Boyle .....	137 00		
S. A. Bedford .....	15 00		
H. C. Wilson .....	150 00		
Sam Cunningham .....	150 00		
O. Marshallsay .....	14 00		
O. E. Hughes .....	117 00		
		998 60	
<i>Travelling allowances attending special meeting, Jan. 28—</i>			
S. A. Bedford .....	21 00		
C. Marshallsay .....	16 00		
W. Perley .....	12 00		
J. H. Ross .....	5 40	54 40	
			8,053 00
<i>E. Dewdney, to recoup General Revenue Fund, North-West Territories, for amount paid on account of members of Council of 1883 (specially voted) .....</i>			
			2,400 00
<b>Total including \$7,998.60 under statute.....</b>			
			49,073 56
<i>Salaries of Officers:—</i>			
A. E. Forget, clerk of Council. ....	1,800 00		
W. J. Scott, registrar of North-West Territories .....	2,000 00		
George A. Montgomery, registrar, Regina. ....	1,200 00		
T. A. McLean do Calgary .....	1,200 00		
Geo. Roy, Edmonton, registrar, from 3rd August, 1885.....	1,693 55		
A. Sproat, registrar, Prince Albert .....	1,000 00		
			8,293 55
<i>Indemnity of 1883:—</i>			
Repaid to North-West Territories Fund under special vote .....			57,367 11
			2,400 00
<i>Government of Keewatin:—</i>			
Walter T. Kirby, salary as private secretary to Lieutenant-Governor of Keewatin. ....			600 00

Canada Temperance Act.	Claimed.	Paid in 1885-86.	Disallowed.
	\$ cts.	\$ cts.	\$ cts.
Argenteuil, Queen's Printer, Quebec .....		47 70	
do George Simpson .....	543 34	450 78	92 56
Brome, Queen's Printer, Quebec .....		25 79	
Bruce, James Allan, balance .....		32 62	
Carleton, Wm. Cowan, balance .....		34 50	
Chicoutimi, Queen's Printer, Quebec .....		47 13	
Drummond do .....		46 83	
do J. T. Caya, balance .....		93 83	
Dufferin, P. M. Barker do .....		51 00	
Fredericton, N.B., "Royal Gazette" .....		21 25	
do Sheriff Stirling .....	217 78	198 28	19 50
Frontenac, F. Elkington .....	913 55	818 02	95 53
Guysboro', N.S., "Royal Gazette" .....		14 00	
do Sheriff Peart .....	395 72	342 42	53 20
Haldimand, J. W. Holmes .....	681 87	636 23	45 64
Hastings, G. H. Boulter, M.D. ....	1,112 60	1,008 40	104 20
Kingston, Sheriff Ferguson .....	412 12	376 75	35 37
Lambton, Sheriff Flintoff, balance .....		120 40	
Lincoln, Sheriff Woodruff .....	565 40	490 90	74 50
Middlesex, Jas. Grant .....	2,007 94	1,864 13	143 81
Missisquoi, Queen's Printer, Quebec .....		45 63	
Northumberland and Durham, Roe Buck, balance .....		104 61	
Ontario, J. Ham Perry .....	1,571 02	1,348 04	222 98
Perth, P. R. Jarvis .....	1,482 62	1,312 21	170 41
Peterboro', S. P. Ford, M.D. ....	1,067 19	1,023 34	43 85
Pontiac, Queen's Printer, Quebec .....		46 80	
do Walter Rimer .....	574 33	530 11	44 22
Portland, N.B., Sheriff Harding .....	230 74	219 49	11 25
Prescott and Russell, P. W. Thistlethwaite .....	1,225 49	1,065 79	159 70
Simcoe, John Stewart, balance .....		233 30	
Stormont, Dundas and Glengarry, Wm. C. Allen, balance .....		123 47	
St. Catharines, Sheriff Woodruff .....	263 16	221 05	42 11
St. John City, Sheriff Harding .....	502 18	493 39	8 79
do County do .....	332 78	327 20	5 58
St. Thomas, H. F. Ellis .....	251 85	240 69	11 16
Victoria, Ont., Jas. Gallon .....	1,549 35	1,372 19	177 16
Wellington, W. W. White, balance .....		443 75	
Yarmouth, Sheriff Flint, balance .....		30 20	
		15,902 22	1,561 62

CANADA TEMPERANCE ACT, 1855-86.

Argentueil.	Claimed.	Paid.	Haldimand.	Claimed.	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Geo. Simpson, R. O .....	60 00	60 00	J. W. Holmes, R. O .....	76 00	76 00
Voters' lists .....	58 99	37 43	Voters' lists .....	73 60	67 43
Printing and stationery ....	59 75	38 75	38 certificate of roll .....	9 50	9 50
Postage and telegrams .....	7 60	7 60	38 income tax lists .....	19 00	9 50
Posting proclamations .....	30 40	30 40	Printing, "Gazette" .....	35 25	35 25
Other mileage .....	46 20	46 20	do "Sachem" .....	59 57	42 00
Ballot box and repairs .....	3 25	3 25	Postage, telegrams, freight	7 79	7 79
23 screens for R. O .....	17 25	17 25	Stationery and blanks .....	17 28	17 28
Delivery fee on screens .....	2 00	2 00	Posting proclamations .....	18 75	18 75
Horse hire and sundries .....	10 00	.....	Other mileage .....	69 65	61 58
Legal service .....	20 03	.....	38 deputies .....	152 00	152 00
23 deputies .....	92 00	92 00	38 booths .....	100 25	97 25
6 constables .....	6 00	6 00	28 constables .....	28 00	28 00
Mileage to polls .....	17 90	17 90	Mileage to polls .....	14 30	13 90
23 booths .....	92 00	92 00	1 screen .....	1 00	.....
Oaths of agents, &c .....	20 00	.....		681 87	636 23
	543 34	450 73			
<b>Fredericton.</b>			<b>Hastings.</b>		
Sheriff Sterling, R.O .....	60 00	60 00	G. H. Boulter, R. O .....	126 00	126 00
Voters' lists .....	30 60	11 10	Voters' lists .....	167 70	102 60
Printing and stationery ....	30 18	30 18	Printing, "Intelligencer" ..	167 15	129 05
Mileage .....	4 00	4 00	do "News'-Argus'". .....	2 50	2 50
Court house and constable ..	10 00	10 00	Mileage .....	128 50	128 50
6 deputies .....	24 00	24 00	60 screens .....	42 00	42 00
6 constables .....	6 00	6 00	Postage, telegrams, freight	13 58	13 58
Mileage to polls .....	1 00	1 00	63 deputies .....	252 00	252 00
6 booths .....	52 00	52 00	34 constables .....	31 00	34 00
	217 78	198 28	1 interpreter .....	1 00	.....
			63 booths .....	166 00	166 00
			Mileage of deputies .....	12 17	12 17
				1,112 60	1,008 40
<b>Frontenac.</b>			<b>Kingston.</b>		
F. Elkington, RO .....	82 00	82 00	Sheriff Ferguson, R.O .....	66 00	60 00
41 voters' lists .....	83 70	58 10	17 voters' lists .....	43 40	27 43
Printing and stationery ....	58 23	55 85	Posting and delivering .....	11 00	11 00
Mileage .....	330 53	305 93	Printing and stationery .....	31 57	31 57
40 screens for R. O .....	31 75	31 75	16 screens for R. O .....	10 40	.....
Postage and freight .....	8 79	8 79	17 deputies .....	68 00	68 00
6 locks .....	1 80	1 80	17 constables .....	17 00	17 00
41 deputies .....	167 50	164 00	17 booths .....	164 25	161 25
1 clerk .....	2 00	.....	Postage .....	0 50	0 50
24 constables .....	24 50	24 00		412 12	376 75
29 booths .....	87 10	59 10			
2 screens .....	4 00	.....	<b>Lincoln.</b>		
Mileage of deputies .....	28 10	26 70	Sheriff Woodruff, R.O .....	75 50	62 00
13 oaths .....	3 55	.....	Election clerk .....	8 00	.....
	913 55	818 01	Voters' lists .....	100 80	66 00
			Printing and stationery .....	47 80	47 80
<b>Guysboro'.</b>			30 screens for R. O .....	21 00	21 00
Sheriff Peart, R. O .....	66 00	60 00	Making up returns .....	10 00	.....
20 voters' lists .....	19 47	19 47	Posting proclamations .....	9 00	9 00
Printing, C. W. Hill .....	59 00	37 00	Other mileage .....	15 00	15 00
Stationery and postage .....	5 14	5 14	Postage and express .....	1 60	1 60
Screens for R. O .....	11 66	11 66	31 deputies .....	124 00	124 00
2 locks .....	0 40	0 40	35 constables .....	35 00	30 00
Mileage .....	113 10	87 80	23 booths .....	85 00	84 00
20 deputies .....	80 00	80 00	Mileage to polls .....	30 70	30 50
18 booths .....	38 00	38 00	Putting up screens .....	2 00	.....
Mileage to polls .....	2 95	2 95		565 40	490 90
	395 72	342 42			

CANADA TEMPERANCE ACT, 1885-86—Continued.

Middlesex.	Claimed.	Paid.	Perth.	Claimed.	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Jas. Grant, R.O.....	224 00	224 00	P. R. Jarvis, R. O.....	148 00	148 00
Clerks.....	56 00	.....	Constable.....	5 00	3 00
Constables.....	22 00	9 00	Voters' lists.....	166 86	114 00
Printing and stationery.....	174 94	159 91	Printing and stationery.....	255 52	146 82
9 boxes and lettering.....	23 70	23 70	57 certificates of roll.....	15 00	14 25
Postage and freight.....	44 56	44 56	Mileage.....	108 65	105 35
110 screens for R.O.....	70 00	70 00	Postage, telegrams, freight	25 78	24 78
112 deputies.....	446 60	446 60	75 screens for R.O.....	66 06	66 06
88 constables at polls.....	98 00	98 00	74 deputies.....	296 00	295 00
112 booths.....	317 50	315 50	61 constables.....	61 00	60 00
Mileage to polls.....	80 10	77 45	71 booths.....	294 00	294 00
112 voters' lists.....	222 34	191 11	Mileage to polls.....	40 75	39 95
112 certs. of roll.....	28 00	28 00		1,482 62	1,312 21
Posting proclamations.....	83 50	81 40			
Other mileage.....	115 70	94 90	<b>Peterboro'.</b>		
1 screen.....	1 00	.....	S. P. Ford, R.O.....	120 00	102 00
	2,007 94	1,864 13	44 voters' lists.....	93 60	72 80
<b>Ontario.</b>			51 certificates of roll.....	12 75	12 75
J. Ham Perry, R.O.....	150 00	150 00	Town hall, 2 days.....	8 00	8 00
76 voters' lists.....	190 27	112 09	Printing and stationery.....	64 04	62 99
76 certs. of roll.....	19 00	19 00	Postage, telegrams, freight	28 15	28 15
76 income-tax lists.....	38 00	19 00	Mileage.....	254 50	250 50
Printing and stationery.....	232 45	133 25	3 days at recount.....	6 00	6 00
7 locks.....	1 40	1 40	50 screens.....	42 50	42 50
Postage and telegrams.....	21 40	21 40	2 boxes and 3 locks.....	4 25	4 25
52 screens for R.O.....	39 00	39 00	51 deputies.....	204 00	204 00
Mileage.....	248 70	234 60	51 constables.....	51 00	51 00
76 deputies.....	304 50	304 00	50 booths.....	159 00	159 00
54 constables.....	54 00	54 00	Mileage to polls.....	19 40	19 40
76 booths.....	235 00	231 00		1,067 19	1,023 34
Mileage to polls.....	30 30	29 30			
Putting up screens.....	7 00	.....	<b>Prescott and Russell.</b>		
	1,571 02	1,348 04	F. W. Thistlethwaite, R.O.	128 00	90 00
<b>Pontiac.</b>			Voters' lists.....	84 10	74 50
Walter Rimer, R.O.....	60 00	60 00	Legal advice, J. Maxwell...	25 00	15 00
30 voters' lists.....	55 40	40 33	57 certificates of roll.....	14 25	11 25
Printing and stationery.....	74 60	55 35	50 screens for R.O.....	37 50	37 50
30 screens for R.O.....	22 50	22 50	50 ballot boxes and locks...	98 50	98 50
Telegrams.....	5 43	5 43	Mileage.....	319 75	245 15
Posting proclamations.....	53 40	53 40	Postage, telegrams, freight	50 39	46 39
Other mileage.....	59 30	57 50	Printing and stationery.....	124 30	110 80
30 deputies.....	120 00	120 00	45 deputies.....	184 00	180 00
4 constables.....	5 00	4 00	27 constables.....	27 00	27 00
26 booths.....	98 50	94 50	Mileage to polls.....	37 20	34 20
Mileage to polls.....	17 90	17 10	29 booths.....	95 50	95 50
Screen.....	2 40	.....		1,225 49	1,065 79
	674 33	530 11	<b>St. Catharines.</b>		
<b>Portland, N.B.</b>			Sheriff Woodruff, R. O.....	60 00	60 00
Sheriff Harding, R.O.....	60 00	60 00	Election clerk.....	8 00	.....
Voters' lists.....	25 50	18 23	12 voters' lists.....	39 50	21 00
Printing and stationery.....	25 74	21 76	12 certificates of roll.....	3 00	3 00
Posting proclamations.....	4 50	4 50	12 tax by-laws.....	15 31	3 00
10 deputies.....	40 00	40 00	Mileage and express.....	6 10	2 80
10 booths.....	64 00	64 00	Printing and stationery.....	30 25	30 25
10 constables.....	10 00	10 00	11 deputies.....	44 00	44 00
Sending returns.....	1 00	1 00	11 constables.....	11 00	11 00
	230 74	219 49	7 booths.....	46 00	46 00
				263 16	221 05



Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
<b>Compensation to North-West Mounted Police.</b>			
Paid to the following Mounted Policemen injured in the discharge of their duties—			
A. B. Poitevin, 184 days, to Dec. 30, 1885, at 85c .....		156 40	
John Hayes, 304 days, to April 31, 1886, at 60c.....		182 40	
A. W. Cowan do do .....		182 40	
			521 20
<b>Mounted Police Barracks.</b>			
<i>Battleford :—</i>			
R. A. Macdonald—			
Renovating and re-constructing guard house.....	393 00		
Lumber, 7,500 feet, at \$10 per M .....	300 00		
Mudding buildings .....	215 00		
		908 00	
James M. Skelton—			
Timber, 4,562 feet, at 9c .....	410 58		
Lumber, 6,200 feet, at \$50 per M .....	310 00		
		720 58	
Mahaffy & Clinkskill—			
Spruce timber, 2,652 feet, at 9c .....	238 68		
Lumber, 3,250 feet, at \$55 per M .....	178 75		
Doors, 11, at \$6 .....	66 00		
Window sashes, 7 pairs, at \$5.....	35 00		
Canvas, 60 yards, at 30c .....	18 00		
Zinc sheeting, 68 lbs., at 20c .....	13 60		
Nails and spikes, 200 lbs., at 10c.....	20 00		
Lime, putty and tacks .....	5 50		
		575 53	
Wyld & Bourke, 9,700 feet lumber, at \$45.....		436 50	
Prince Bros.—			
Flooring, 3,000 feet, at \$65.....	195 00		
Planks and scantling, 3,500 feet, at \$45 .....	157 50		
Slabs, 641 .....	76 94		
		429 44	
A. McDonald—			
Window sashes, 16 pairs .....	66 00		
Doors, 10 .....	56 25		
Tar paper, 411 lbs., at 9c .....	36 99		
Paper, oak grained, 76 lbs., at 20c.....	15 20		
Nails and tacks.....	14 00		
Zinc and cotton sheeting .....	14 65		
Hinges and screens .....	5 00		
		268 09	
Wm. Parker, 1 log house .....		209 00	
J. G. Oliver, 20,600 shingles, at \$10.....		200 00	
Wm. Turner, 1,727 feet spruce timber, at 9c.....		155 43	
Chas. Smith & Son, 120 bush. lime, at \$1 .....		120 00	
Charles Grogan, plastering, 784 yards, at 10c. ....		78 40	
Wm H. Smart, 22 stable windows, at \$3 .....		66 00	
C. Macdonald, excavating and building 2 closets .....		40 00	
			4,137 97
<i>Calgary :—</i>			
James Walker—			
Lumber, 250 feet, at \$40 .....	10 00		
do 2,220 do 35 .....	77 70		
do 5,839 do 30.....	175 17		
do 4 500 do 27.....	121 50		
do 225 do 25 .....	5 64		
Scantling, 111 pieces .....	23 16		
Shingles, 1 M .....	5 00		
Sashes, 21 pairs.....	88 50		
Shutters, 6 pairs .....	33 00		
Doors, 3.....	16 75		
Fixing hospital sashes .....	7 50		
Repairing chimneys .....	2 50		
Planing.....	1 68		
		568 10	
Carried forward.....		568 10	4,137 97

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		568 10	4,137 97
<b>Mounted Police Barracks—Concluded.</b>			
<i>Calgary—Continued.</i>			
<i>T. Robinson—</i>			
Chinking and whitewashing stables stores and passages .....	185 00		
Plastering and papering hospital.....	120 00		
		395 00	
D. R. Clark, chinking and whitewashing stables, guard room and recreation room .....		100 00	
Martin Bros., 1 galvanized iron chimney.....		12 00	
			985 10
<i>Fort Osborne :—</i>			
G. F. Landan, lumber and carpenter's work .....			123 35
<i>Lethbridge :—</i>			
<i>Union Bank of Canada—</i>			
972 feet lumber, at \$40 .....	38 88		
2,850 do 35.....	99 75		
2 pairs window sash, at \$2.50.....	5 00		
			143 63
<i>Fort McLeod :—</i>			
<i>Quail &amp; Scott—</i>			
Matched lumber, 2,000 feet, at \$70.....	140 00		
Building paper, 300 lbs., at 8c.....	24 00		
Nails and putty .....	6 00		
Labor, 20 days, at \$3.50.....	70 00		
		240 00	
<i>North-West Coal and Navigation Co.—</i>			
Lumber, 1,198 feet, at \$52.....	62 30		
do 240 do 48.....	11 52		
do 1,069 do 46.....	49 17		
do 1,018 do 42.....	42 76		
		165 75	
<i>Maple Creek :—</i>			
<i>Dixon Bros.—</i>			
Lumber, 6'0 feet, at \$40 00 .....	26 00		
do 3,787 do 35.00 .....	132 54		
do 498 do 33.33½.....	16 60		
do 112 do 29.00 .....	3 25		
do 1,236 do 28.00 .....	34 61		
do 623 do 27.00 .....	16 83		
do 1,508 do 25 00 .....	37 70		
do 1,643 do 20.00 .....	32 86		
Shingles, 3,000, at \$5.....	15 00		
			315 39
<i>Prince Albert :—</i>			
<i>Moore &amp; McDowall—</i>			
Lumber, 736 feet, at 40c .....	29 44		
do 10,000 do \$35.....	350 00		
Laths, 20 bundles, at 75c.....	15 00		
			394 44
<i>Regina :—</i>			
<i>E. Martin—</i>			
Lumber, 1,250 feet, at \$15. ....	56 25		
do 4,382 do 40.....	175 28		
do 11,844 do 35.....	414 54		
do 2,700 do 33.....	89 10		
do 2,000 do 32.....	64 00		
do 504 do 30.....	15 12		
do 726 do 28.....	20 32		
do 1,000 do 27.....	27 00		
do 16,726 do 26.....	434 88		
do 19,036 do 25.....	475 90		
do 192 do 10.....	1 92		
Baseboard, 160 feet, at 9c .....	9 00		
Battens, 300.....	39 63		
Carried forward.....		1,822 94	6,505 63

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,822 94	6,505 63
<b>Mounted Police Barracks—Concluded.</b>			
<i>Regina</i> —Continued.			
Sawing battens .....	2 00		
Shingles, 5,250 .....	23 81		
Laths, 1 bundle .....	0 35		
Sashes, 6 .....	13 50		
Doors, 4 .....	11 50		
Tar paper, 1,028 lbs, at 4c. ....	41 12		
		1,915 22	
<b>John Ross—</b>			
Building brick oven with shed.....	700 00		
Less—1,700 bricks, at \$17 .....	28 90		
	671 10		
Flooring commissioner's quarters.....	65 00		
do and repairing bake house .....	50 00		
Baker's table and troughs.....	43 00		
		829 10	
<b>J. R. Reilly—</b>			
45 windows, at \$3.25.....	146 25		
105 do 3.00 .....	315 00		
14 do 2.00 .....	28 00		
		489 25	
<b>J. A. McCaul—</b>			
Lumber, 108 feet, at \$50.....	5 40		
do 584 do 45.....	26 28		
do 1,625 do 40.....	65 00		
do 200 do 36 .....	7 20		
do 751 do 31 .....	24 03		
do 182 do 31 .....	3 16		
do 210 do 28 .....	5 88		
do 2 000 do 26 .....	52 00		
Storm sashes, 20, at \$3 25 .....	65 00		
Drawers, 28, at \$1.50 .....	42 00		
Cartage.....	2 00		
		297 95	
			3,531 52
<b>Total, Mounted Police Barracks.....</b>			10,037 15
<b>Georgian Bay Survey.</b>			
<b>Commander, J. G. Boulton, 13 months, to June 30, 1886—</b>			
200 days on survey, at \$9 24 .....	1,848 00		
195 days away from vessel, at \$10.70 .....	2,086 50		
		3,934 50	
<b>Assistant surveyor, W. J. Stewart, 9½ months, at \$800, and 2½ months, at \$900, to May 31st, 1886.....</b>		819 39	
<b>Assistant surveyor, D. C. Campbell, 11 months, at \$600, and 1 month, at \$650, to May 31, 1886 .....</b>		604 17	
<b>Sailing master, A. McGregor, 12 months, to May 31, 1886 .....</b>		900 00	
<b>First engineer, C. Linter, 9½ months, to March 16, 1886.....</b>		634 44	
do J. Nesbitt, 1½ months, to May 31, 1886 .....		113 33	
do do .....		480 00	
<b>Second engineer, W. Linter, 12 months in 1885 and 1 month in 1886 .....</b>		3,594 18	
<b>Crew, 17 men, 5½ months in 1885 and 1 month in 1886 .....</b>		37 95	
<b>Travelling expenses, J. G. Boulton .....</b>		33 00	
do W. J. Stewart .....		34 15	
do W. O. Campbell .....		8 20	
do A. McGregor .....		251 85	
<b>Board of sailors and mechanics.....</b>		17 73	
<b>Postage and telegrams.....</b>		78 57	
<b>Freight and storage.....</b>		90 45	
<b>Washing, \$77.96; coal oil, \$12.49 .....</b>		72 00	
<b>Office rent, Ottawa, 6 months, to May 5, 1886, McLeod Stewart.....</b>			
		11,703 91	
Carried forward.....			



Miscellaneous,	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			11,703	91		
<b>Georgian Bay Survey—Concluded.</b>						
Coal, 223½ tons, at \$1.45, Pennsylvania Coal Co.....	994	13				
Freight on coal, \$375.30; insurance, \$3.60 do .....	378	90				
			1,373	03		
Coal, 72 tons, at \$6.25; 37½ tons, at \$6.20; 1½ tons, at \$7, W. Brown & Co .....	692	58				
Labor and supplies, W. Brown & Co.....	19	00				
			711	58		
Lumber and hardware, \$88.15; provisions, \$91.66, J. & C. Noble .....			179	81		
Supplies, \$50.56; freight, \$49.69, Patten & Maitas.....			130	25		
Paint, iron and tools, W. B. Stephens .....			119	08		
Blocks and paint, Redfern & Lapan .....			45	21		
Rope, J. P. Donaldson & Co .....			42	72		
Castings and hardware, J. Corbett & Sons .....			26	58		
Rope and nets, J. Clark .....			25	40		
Sperm oil, \$13.75; brushes and tins, \$6.45, Parker & Co .....			20	20		
Lard oil, \$61.74; crockery, \$7.40; hardware, \$8.65, R. P. Butchart .....			77	79		
Boat, \$140; boat hooks, \$3, W. Watts & Son.....			143	00		
Engineers' instruments, Elliott Bros.....			230	83		
Spirit compass, O. Potter.....			32	00		
Sounding lines, Military Stores, Halifax .....			10	61		
Bedding, \$107.35; table, \$12, A. J. Creighton ..			119	35		
Groceries and provisions, Jas. McLauchlan & Son .....			1,907	53		
do Creighton Bros.....			110	03		
Meat and ice, G. C. Bignell.....			509	26		
Meat, Wm. Griffiths .....			144	01		
Vegetables and ice, D. Mallard .....			39	50		
Provisions, sundry persons, \$11.87; labor, \$10 .....			21	87		
Sundry supplies (18 items under \$10).....			71	25		
Queen's Printer .....			194	33		
Government Stationery Office.....			42	95		
			18,032	08		
LESS—Paid in 1884-85 (Report 1884-85, page 515).....	267	02				
do 1886-87.....	5	70				
			272	72		
Total, Georgian Bay Survey .....					17,759	36
<b>Paris Agency.</b>						
Hon. Hector Fabre, 12 months' salary, to June 30. ....			2,499	96		
do allowance for contingencies of office.....			1,000	00		
					3,499	96
<b>Litigated Matters.</b>						
Hon. L. R. Church, balance for services attending on judicial committee of Privy Council <i>re in</i> Prevost <i>vs.</i> La Compagnie de Fives-Lilles.....			1,600	00		
D. O'Connor, advance on account of outlay <i>in re</i> Boyd <i>vs.</i> Queen .....	750	00				
do do Robertson <i>et. al.</i> , <i>vs.</i> Queen .....	250	00				
do counsel fee on appeal to Supreme Court, Dunn <i>vs.</i> Queen.....	150	00				
do services, Attorney-General of Canada <i>vs.</i> Attor- ney-General of British Columbia .....	128	60				
do services, Attorney-General of Ontario <i>vs.</i> Attor- ney-General of Canada.....	26	40				
			1,305	00		
Bompas, Bischoff, Dodgson & Coxe, balance of cost of appeal to Privy Council, <i>Doutre vs</i> Queen .....			739	96		
F. J. Joseph, services, <i>in re</i> Ontario and Manitoba boundary....			500	00		
L. R. Harrison, services <i>in re</i> Queen <i>vs.</i> Stather.....			209	85		
					4,354	81
Bompas, Bischoff, Dodgson & Coxe, services, <i>Provost vs.</i> La Compagnie de Fives-Lilles (\$1,704.25 voted).....					1,804	25
Total, Litigated Matters.....					6,159	06

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
<b>Hudson Bay Expedition.</b>						
Commander A. R. Gordon, 5 months, to Nov. 30, 1885.....			750	00		
do do extra allowance.....			450	00		
Medical officer, R. Bell, M.D.....					1,200	00
Observers.....			6,442	34	400	00
Station hands.....			4,552	15		
					10,984	49
Travelling expenses, A. R. Gordon.....			99	45		
do R. F. Stupart.....			111	70		
Allowance for travel, A. W. Laperrière.....			25	00		
do H. Bennett.....			25	00		
do Wm. Skyner.....			25	00		
do H. M. Burwell.....			25	00		
do W. A. Ashe.....			25	00		
					336	15
Board of observers and assistants.....					234	50
Express, freight and cartage.....					83	82
Labor, \$11.25; boat and cab-hire, \$3.25.....					14	50
Repairing and cleaning chronometers.....					20	00
Repairing theodolite.....					35	00
Charts, track of the "Alert" 2,930.....					114	90
Weather charts.....					15	00
Medicine chest and contents.....					57	50
Medical consultation and medicine.....					10	20
Chemicals.....					7	21
Queen's Printer.....					2	38
Stationery Office.....					12	24
"Alert" —						
Wages of officers and crew on voyage.....			5,715	37		
do do refitting and repairing.....			1,243	83		
Board wages of officers.....			142	46		
Carpenters, ironworkers and machinists.....			2,634	05		
Hauling vessel on slip twice.....			349	95		
Slip hire, 9½ days.....			1,058	93		
Use of machines and staging.....			130	93		
2 electric lights, 20 hours.....			120	00		
Scraping bottom, \$50; companion way, \$70.....			120	00		
Fitting up stateroom.....			75	00		
Washing and cleaning.....			62	30		
Labor and repairs, \$14.25; cab-hire, \$2.25.....			16	50		
Freight and cartage.....			48	90		
Towage, \$68; pilotage, \$25.50.....			91	50		
Survey and report on shaft.....			10	00		
Welsh coal, 150 tons, \$997.50; stove coal, 7 tons, \$42.....			1,039	50		
Labor and cartage on 400 tons of coal.....			241	50		
Wood (cut) 4 cords.....			22	80		
Iron, castings and hardware.....			880	42		
Propellor shaft, \$240; blades, \$700.....			940	00		
Anchor, \$134.26; condenser tubes, \$205.08.....			339	34		
Stoves and fittings.....			51	88		
2 water tanks, \$35; repairing tanks, \$25.....			60	00		
Cartridges, \$27.50; repairing arms, \$9.25.....			36	75		
Tinware and tinsmithing.....			12	90		
Paint, painting and glazing.....			99	22		
Boat and oars, \$34.30; fishing tackle, \$26.43.....			60	73		
Canvas and duck, \$143.75; rope and twine, \$60.53.....			204	28		
Rigging leather, \$11.40; thimbles, grummets and needles, \$30.40.....			31	80		
Making and repairing sails.....			120	72		
Flags and signals.....			31	05		
Sounding lines and rotators.....			53	90		
Lubricating oil, 347 gallons, \$451.73; lumber, \$109.28.....			561	01		
Oakum, waste and packing \$113.63; rubber goods, \$34.24.....			147	87		
Brick and fire clay, \$13.25; tar and pitch, \$15.....			28	25		
Carried forward.....			16,783	64	13,537	89

DETAILS OF EXPENDITURE.

499

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		16,783 64	13,537 89
<b>Hudson Bay Expedition—Continued.</b>			
<b>"Alert"—Concluded.</b>			
Soap and washing soda, \$9.95; polishing paste, \$4 26.....		14 21	
Lamps and fittings, \$14 20; brooms and brushes, \$8.90.....		53 10	
Crockery, glassware and cutlery.....		69 90	
Bedding, \$17.64, towels, \$3.40; table cover, \$6.....		26 94	
Oilcloth and mats, \$54.45; sacks, 203, \$30.45.....		84 90	
Caps, \$10.75; clocks and repairs, \$22.70.....		33 45	
Compass, \$18.75; marine glass, \$12.....		30 75	
Surgical instruments, \$13 09; drugs, \$10.55.....		23 64	
Log books and slates, \$16; charts, \$3.00.....		19 60	
Photographs of "Alert," \$13; P. O. order, 50c.....		13 50	
Bank charges on draft, 1½ per cent. on \$4,090.52.....		61 36	
Plate beef, 22 brls., at \$11.80.....		269 60	
Mess pork, 45 do 11.00.....		495 00	
Fresh meat, 2,421 lbs., at 12c, and 2,094½ lbs., at 8c.....		458 06	
Ham and bacon, 560½ lbs.....		61 70	
Carcasses, \$16.45; oxtails and tongues, \$3.90.....		20 35	
Fowls, \$13.70; fish, \$12.64.....		26 24	
Canned meat and fish.....		130 28	
Flour, 31 brls., \$145; oatmeal, 6 brls., \$26.10; cornmeal, 5 brls., \$14.25.....		185 35	
Beans, 36 bushels, \$31.97; split peas, 2 brls., \$8.20; rice, 448 lbs., \$15.12.....		55 29	
Bread, 277 loaves, \$21.36; pilot bread, 15,000 lbs., at 3¼c., \$562.50.....		583 86	
Potatoes, \$45 85; fresh vegetables and fruit, \$43.21.....		89 06	
Evaporated vegetables and fruit.....		120 50	
Canned fruit, marmalade and jam.....		61 40	
Groceries, \$391.53; pickles and sauce, \$13.10.....		404 63	
Brandy, 6 bottles, \$9; tobacco, 54 lbs., \$27.81.....		36 81	
Condensed milk, 9 cases, \$58.50; condensed coffee and cocoa, 2 cases, \$10.....		68 50	
Butter, 21 lbs., at 22c.; 2,507 lbs., at 18½c.....		463 42	
Eggs, 193 doz., \$28 63; ice, \$3; matches, \$20.88.....		52 56	
Outlay by A. R. Gordon, not yet accounted for, Jan. 20, '87.....		886 61	
Total.....			21,679 21
			35,217 10
<b>Inquiries by the Auditor General.</b>			
Christopher Robinson, Q. C., Toronto, legal opinion <i>re</i> members' indemnity, 1884-85, (page 93).....			50 00
<b>Academy of Arts.</b>			
Royal Canadian Society by the President and Secretary.....			2,000 00
<b>Preparation of Returns.</b>			
<i>Privy Council Office:—</i>			
J. M. Plunkett, 134 days to July 20, 1885, at \$1.50.....	201 00		
do 21 hours, at 50c.....	10 50		
		211 50	
J. H. Ryan, 91 days to June 30, 1885, at \$1.50.....		136 50	
John McCarthy, 30 days to April 30, 1886, at \$2.....		60 00	
J. F. Anderson, copying 487 folios, at 5c.....		24 35	
C. Baldwin, 21 hours, at 50c.....		10 50	
M. Brennan do.....		10 50	
A. Burpee do.....		10 50	
T. Kealy do.....		10 50	
M. Melamphy do.....		10 50	
Mrs. Margt. Steers do.....		10 50	
A. F. Bowes, copying 93 folios, at 5c.....		4 65	
			500 00
Carried forward.....			500 00

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					500	00
<b>Preparation of Returns—Concluded.</b>						
<i>Secretary of State:—</i>						
T. Carleton Allen, Clerk of Supreme Court, N.B.—15 days' work of 2 special clerks, preparing return of cases entered on docket of Supreme Court, at \$5 per day each.....			150	00		
Mrs. O. Blanchet, 22 days, at \$100 per annum.....	24	09				
do copying 805 folios, at 5c.....	40	25				
Louise Béroard, copying 1,285 folios, at 5c.....			64	34		
Miss E. Garon, copying 58,978 words, at 5c. per 100.....			64	25		
Miss A. Traversy, copying 55,500 words, at 5c. per 100.....			29	48		
			27	75		
					335	82
<i>Department of Justice:—</i>						
Mrs. T. DesRosiers, copying 1,148 folios, at 7½c.....			86	10		
D. R. Street, copying 1,185 folios, at 5c.....	59	25				
do comparing and arranging return, 18 days, at \$1.10.....	19	80				
			79	05		
Mrs. A. Mathews, 20 days to April 8, at \$1.....			20	00		
Mrs. Wm. McKeen Blanchard, 18 days, at \$1.....			18	00		
Mrs. K. A. Longworth, copying 180 folios.....			9	00		
					212	15
					130	15
<i>Department of Public Works:—(See General Account, page 353)</i>						
<i>Department of Indian Affairs:—</i>						
Miss F. Green, copying 1,380 folios, at 5c.....			69	00		
Miss Margaret Steers, copying, ½ month, at \$33.33.....			16	67		
					85	67
<i>Department of Inland Revenue:—</i>						
D. McQuard.....					73	62
<i>Department of Militia:—</i>						
A. Eug. Panet, copying 39,250 words, at 10c. per folio.....					39	25
Total.....					1,376	66
<b>Commercial Agencies.</b>						
<i>Col. Walker Powell, expenses of journey to Sandwich Islands from San Francisco—</i>						
Steamer passage.....	205	00				
Hotel expenses, 34 days, at \$3.50.....	119	00				
Cabs.....	14	50				
Stationery and postage.....	5	25				
Telegrams.....	4	50				
Tax on arrival at Honolulu.....	2	00				
Cost of draft of \$300.....	0	75				
					351	00
<i>A. Spencer Jones—</i>						
Writing and publishing in newspapers of Jamaica, Nova Scotia, Ontario and London, 100 columns of original letters and articles setting forth the advantages of closer and more extended relations between Canada and Jamaica, at \$1.50 per column.....	450	00				
Writing 60 letters to members of Jamaica Legislature and other prominent persons, on the same subject, at \$1 per letter.....	60	00				
2 trips to Ottawa to meet Sir J. A. Macdonald and Hon. M. Solomon, of Jamaica.....	40	00				
			550	00		
					901	00
<b>Micmac Dictionary.</b>						
Paid to Rev. Silas T. Rand.....					1,000	00

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
<b>Provincial Legislation.</b>			
Preparation, printing and publishing of correspondence, petitions, reports, and Orders in Council respecting Provincial legislation—			
Queen's Printer's advance account .....			928 08
<b>Chinese Commission Report.</b>			
"La Minerve" Printing Co—			
English version, first edition, 1,000—			
Composition, 1,004 M, at 50c.....	502 00		
do minutes, 1,973 M, at 35c.....	690 55		
Presswork, 384 tokens, at 30c.....	115 20		
Folding, 94,000, at $\frac{1}{2}$ c.....	47 00		
Gathering, 94,000, at $\frac{1}{15}$ c.....	62 67		
Covering, 1,000, at 1c.....	10 00		
Paper, 59 $\frac{1}{2}$ reams, at \$10.50.....	525 53		
Corrections, 79 $\frac{1}{4}$ hours, at 20c.....	159 45		
		2,112 40	
Judge Gray's report, separate, 25—			
Composition, 279 M, at 50c.....	139 50		
Presswork, 15 tokens, at 50c.....	7 50		
Paper, $\frac{1}{2}$ ream, at \$10.50 per ream.....	2 62		
Folding and stitching .....	2 40		
Corrections, 170 hours, at 25c.....	42 50		
		191 52	
Judge Gray's report, in folio, 25—			
Presswork, 35 tokens, at 50c.....	17 50		
Paper, $\frac{1}{2}$ ream, at \$10.50.....	2 62		
Gathering and stitching .....	3 50		
Corrections, 20 hours, at 25c.....	5 00		
		28 62	
Second edition, 1,190—			
Composition, 2,977 M, at 35c.....	1,041 95		
Presswork, 470 tokens, at 30c.....	141 00		
Folding and stitching, 111,860, at $\frac{1}{2}$ c.....	130 51		
Covers, 1,190, at 1c.....	11 90		
Paper, 59 $\frac{1}{2}$ reams, at \$5.50.....	327 53		
		1,652 89	
850 copies for Sessional papers—			
Changing headings, 92, at 40c.....	36 80		
Presswork, 368 tokens, at 30c.....	110 40		
Paper, 42 $\frac{1}{2}$ reams, at \$5.50.....	234 03		
		381 23	
French version, first edition, 350—			
Composition, 1,034 $\frac{1}{2}$ M, at 50c.....	517 25		
do minutes, 2,18 $\frac{1}{2}$ M, at 35c.....	764 70		
Presswork, 200 tokens, at 30c.....	60 00		
Folding, 34,300, at $\frac{1}{2}$ c.....	17 15		
Gathering, 34,300, at $\frac{1}{15}$ c.....	22 87		
Covering, 350, at 1c.....	3 50		
Corrections, 645 hours, at 35c.....	225 75		
Paper, 18 reams, at \$10.50.....	189 00		
		1,800 22	
Second edition, 320—			
Composition, minutes, 1,646 $\frac{1}{2}$ M, at 35c.....	576 24		
Presswork, 200 tokens, at 30c.....	60 00		
Folding and gathering, 31,120, at $\frac{1}{2}$ c.....	36 31		
Covering, 320, at 1c.....	3 20		
Paper, 16 $\frac{1}{2}$ reams, at \$5.50.....	89 37		
		765 12	
Carried forward.....		6,935 00	

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			6,935	00		
<b>Chinese Commission Report—Continued.</b>						
"La Minerve" Printing Co.—Continued.						
250 for Sessional Papers—						
Changing headings, 98, at 40c.....	39	20				
Presswork, 100 tokens, at 30c.....		30	00			
Paper, 12 <sup>1</sup> / <sub>2</sub> reams, at \$5.75.....		69	30			
			138	50		
			7,073	50		
Extra copies, 305, at \$1.50.....			457	50		
			7,531	00		
Less—Amount paid in 1884-85.....			1,695	00		
					5,836	00
Pierre Chapleau, translating report and evidence on Chinese Immigration, 775 pages, at \$1.....			775	00		
Paid in 1884-85 .....			415	00		
					360	00
J. C. Boyce, assistant to Mr. Davin, 115 nights' overtime, Sept. 13, 1884, to Jan. 21, 1885, at \$1.....			150	00		
Peter Dunne, messenger at Senate, 5 months, at \$30.....			75	00		
Paid in 1884-85 .....					75	00
P. Rattey, acting postmaster, Senate, 176 hours' extra work, at 50c.....			88	00		
Paid in 1884-85 .....			44	00		
					44	00
					6,430	00
<b>Purcell &amp; Ryan.</b>						
Messrs. Purcell & Ryan, for expenses incurred in July, 1881, for transportation of, and supplies furnished to His Excellency the Marquis of Lorne and party—			500	00		
P. L. Kuappin, caterer.....			675	50		
T. Marks & Co., supplies.....			60	00		
Wabigoon Ing. Co.'s bill.....			90	00		
Use of locomotive for 3 days .....			6	00		
do 2 cars .....			25	00		
Vigars Bros., fixing car.....			50	00		
Car freight .....			30	00		
N. Shaw, labor on portage.....			30	00		
Indians portaging baggage.....			88	00		
Pork, 4 brls., for Indians.....			22	50		
Hard bread, 5 brls., for Indians.....			35	00		
Flour 5 do do .....						
			145	50		
					1,612	00
<b>Model Farm.</b>						
W. Saunders, London, travelling expenses visiting Agricultural Colleges in United States—						
Railway fares .....	231	65				
Sleeping cars.....	26	25				
Hotel bills.....	85	70				
Meals.....	13	80				
Cabs and omnibusses.....	12	45				
30 days' services, at \$5.....	150	00				
			519	85		
Expenses of two trips to Ottawa in February and March—						
Railway fares .....	40	60				
Pullmans.....	8	00				
Hotel, 13 <sup>1</sup> / <sub>2</sub> days.....	31	50				
Meals.....	4	10				
Cabs.....	2	75				
Telegrams.....	1	50				
			88	45		
Preparing report on Agricultural Colleges.....			100	00		
					708	30

Miscellaneous.		Claimed.	Allowed by Commissioners.	Paid in 1885-86.
Rebellion Losses.		\$ cts.	\$ cts.	\$ cts.
1	Herbert C. Taylor.....Farmer.....	1,747 35	1,409 00	705 00
2	F. J. Gough.....Clerk.....	57 50	55 00	27 00
3	P. G. Laurie.....Journalist.....	1,069 60	884 00	432 00
4	Benjamin Prince & Bro.....Farmers.....	1,954 75	1,486 00	743 00
5	Jos. Dufresne.....Laborer.....	134 50	76 00	38 00
6	H. Cinnamon & Sons.....Farmers.....	5,682 00	3,447 00	1,723 00
7	F. S. Simpson.....Clerk.....	602 05	426 00	213 00
8	John Todd.....Freighter.....	593 75	373 00	187 00
9	Wm. Williams.....N. W. M. P.....	120 00	90 00	45 00
10	Alph. Beliveau.....Laborer.....	172 00	130 00	65 00
11	Louis Bourer.....Farmer.....	183 00	143 00	71 00
12	Modeste Smith.....Laborer.....	124 00	95 00	48 00
13	Michel Côté.....do.....	190 10	161 00	80 00
14	Wm. Turner.....Farmer.....	280 00	109 00	55 00
15	R. G. Speers.....do.....	233 25	186 00	93 00
16	Chas. M. Daunais.....Farm Instructor.....	1,341 00	903 00	451 00
17	Jos. Command.....Farmer.....	383 05	312 00	156 00
18	Ferreol Leduc.....N. W. M. P.....	88 50	53 00	27 00
19	Alex. Savori.....Farmer.....	348 00	240 00	120 00
20	Mrs. M. Calder.....do.....	101 75	57 00	29 00
21	John Fitzpatrick.....Farm Instructor.....	423 90	293 00	146 00
22	Thos. Hutchings.....Farmer.....	442 00	369 00	185 00
23	Geo. H. Harper.....do.....	624 30	503 00	251 00
24	Mrs. Onézime L'Heureux.....do.....	406 50	242 00	121 00
25	J. & A. Forest and E. Bourke.....Farmers.....	928 00	315 00	157 00
26	W. S. Morris.....N. W. M. P.....	278 80	243 00	122 00
27	Toussaint Lussier.....Farmer.....	977 65	781 00	440 00
28	T. F. & J. M. McFarlane.....Farmers.....	7,554 83	5,977 00	2,988 00
29	Mrs. Arthur Dobbs.....do.....	268 50	220 00	110 00
30	Onézime L'Heureux.....Farmer.....	1,218 80	805 00	403 00
31	Ulderic Lauzon.....Clerk.....	81 00	80 00	40 00
32	J. D. Finlayson.....Farmer.....	3,581 00	2,186 00	1,093 00
33	Grace B. Taylor.....do.....	798 30	577 00	288 00
34	Victor Rivard.....Farmer.....	424 33	409 00	205 00
35	Thos. V. Mahaffy.....Merchant.....	115 65	96 00	48 00
36	Regis Prevost.....Farmer.....	1,232 75	1,018 00	509 00
37	J. E. Stewart.....Clerk.....	709 65	685 00	343 00
38	Samuel Ballendine.....Farm Instructor.....	328 00	270 00	135 00
39	Geo. H. Chaffee.....do.....	294 00	267 00	133 00
40	F. J. Dickens.....N. W. M. P.....	270 00	220 00	110 00
41	Chas. Antcherson.....Laborer.....	315 05	234 00	117 00
42	Donald M. Finlayson.....Farmer.....	2,943 85	2,794 00	1,397 00
43	Henry A. Head.....do.....	2,194 00	872 00	438 00
44	David Taylor.....do.....	4,875 00	3,871 00	1,935 00
45	Alex. Setter.....do.....	1,613 00	1,388 00	693 00
46	Wm. McKay.....Agent.....	1,414 75	1,037 00	519 00
47	Thos. J. Slater.....Farmer.....	915 00	784 00	392 00
48	Sévère Héon.....do.....	1,655 55	1,139 35	570 00
49	Philippe R. Richard.....do.....	3,640 25	2,941 00	1,470 00
50	Eucher Arcand.....do.....	1,839 99	1,234 00	617 00
51	H. Jefferson.....do.....	1,191 25	811 00	408 00
52	H. H. & E. A. Nash.....Farmers.....	4,933 50	3,085 00	1,543 00
53	Alex. Taylor.....Farmer.....	6,261 15	4,823 00	2,411 00
54	Geo. Applegarth.....Farm Instructor.....	761 85	505 00	253 00
55	John M. Rae.....Indian Agent.....	610 00	597 00	298 00
56	B. H. Robertson.....N. W. M. P.....	39 25	28 00	14 00
57	W. J. Scott.....Registrar.....	1,551 39	1,367 00	682 00
58	Robt. Hodson.....Laborer.....	124 00	95 00	48 00
59	Chas. T. Millie.....Clerk.....	211 05	152 00	76 00
60	John Hope.....Farmer.....	1,243 00	1,243 00	621 00
61	Joseph Bernier.....Farmer.....	1,534 05	1,367 00	678 00
62	Solyme Lajoie.....do.....	835 75	639 00	320 00
63	Edmond Godaire.....do.....	277 35	23 00	12 00
64	Honoré Couture.....do.....	269 50	269 00	103 00
65	Julien Godaire.....do.....	1,481 71	490 00	245 00
Carried forward.....		79,001 95	57,997 35	28,993 00

Miscellaneous.		Claimed.	Allowed by Commissioners.	Paid in 1885-86.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		79,001 95	57,987 35	28,993 00
<b>Rebellion Losses—Continued.</b>				
66	Walter Salsbury..... do .....	2,575 00	658 00	329 00
67	Jas. H. Stevenson..... do .....	137 30	105 00	52 00
68	Lewis C. Baker..... do .....	385 50	300 00	150 00
69	Peter C. Pambrun..... do .....	1,420 00	879 00	440 00
70	George Dozwa..... Laborer.....	301 80	161 00	80 00
71	Frank Otton, hotel keeper and farmer.....	798 00	55 00	27 00
72	A. P. Forget, advocate, deputy sheriff and farmer.....	1,919 66	1,395 00	697 00
73	John Pambrun..... Farmer.....	814 65	562 00	281 00
74	John Wright..... Laborer.....	131 00	105 00	53 00
75	Geo. St. George..... Farmer.....	112 00	106 00	53 00
76	Jos. Brown..... do .....	476 00	368 00	184 00
77	Thos. Vitell..... Carpenter.....	240 00	176 00	88 00
78	Thos. Stevenson..... Laborer.....	115 50	96 00	48 00
79	Peter Hourie..... Farmer.....	145 00	125 00	62 00
80	H. A. Quinn..... Blacksmith.....	291 00	226 00	113 00
81	W. H. Smart..... Builder.....	240 00	53 00	27 00
82	J. Ansell Macrae, clerk to Indian agent.....	672 00	390 00	195 00
83	Wm. Peterson..... Agent.....	438 00	348 00	174 00
84	Chas. Smith, night watchman, Indian school.....	85 25	79 00	40 00
85	W. B. Cameron..... Clerk.....	201 00	171 00	85 00
86	John Longmore..... Freighter.....	549 00	439 00	230 00
87	Damase Arcand..... Farmer.....	415 50	188 00	93 00
88	Guthbert McDonald..... do .....	205 00	187 00	93 00
89	John Perry..... Laborer.....	198 25	163 00	82 00
90	J. H. Sully..... Contractor.....	1,549 63	432 00	216 00
91	Ernest Gilbert..... Carpenter.....	174 00	142 00	71 00
92	E. M. Parker..... Laborer.....	145 00	92 00	48 00
93	Mrs. Sarah Latimer, boarding house keeper.....	168 00	40 00	20 00
94	Geo. W. Gairdner..... Laborer.....	125 00	121 00	60 00
95	Jos. Arcand..... Sawyer.....	64 50	44 00	22 00
96	Andrew Suffern..... Farmer.....	303 75	220 00	110 00
97	H. J. Parker..... do .....	688 10	538 00	269 00
98	Jos. Alexander..... N. W. M. P.....	134 00	93 00	47 00
99	T. Dewan & B. Fremont..... Farmers.....	10,699 65	5,026 00	2,513 00
100	Jas. Atkinson..... Messenger.....	85 00	54 00	27 00
101	Wm. Cummings..... Carpenter.....	72 00	50 00	25 00
102	J. K. Simpson..... Hudson Bay Co.....	1,291 15	1,103 00	552 00
103	H. H. Nash..... Farmer.....	1,689 00	1,082 00	541 00
104	E. A. Nash..... do .....	786 00	561 00	270 00
105	Geo. Spence..... do .....	2,903 00	2,014 00	1,007 00
106	A. J. Pronguay..... do .....	3,039 50	2,311 00	1,155 00
107	Peter Ballendine..... Contractor.....	2,137 00	1,536 00	768 00
108	Henry Phipps..... Farmer.....	1,029 60	751 00	375 00
109	Alex. Chesolm..... do .....	2,987 32	2,137 00	1,069 00
110	Archibald Spence..... do .....	2,892 95	2,206 00	1,103 00
111	Peter T. ylor..... do .....	3,494 55	1,964 00	982 00
112	E. J. Spence..... do .....	1,993 00	1,647 00	774 00
113	Geo. Gopsill..... do .....	4,495 00	2,447 00	1,223 00
114	Angus Miller..... do .....	680 00	500 00	250 00
115	Philip McDonald..... do .....	3,334 65	2,004 00	1,002 00
116	Thos. Forsyth..... do .....	232 00	147 00	73 00
117	Chas. B. Rouleau, Stipendiary magistrate.....	7,150 26	5,758 00	2,879 00
118	St. Pierre Quintal..... Farmer.....	260 00	250 00	125 00
119	Jas. Bird..... do .....	3,296 30	2,236 00	1,113 00
120	Jos. McKay..... Farm Instructor.....	698 87	579 00	290 00
121	Rev. Thos. Clarke, principal Industrial School.....	1,444 70	1,282 00	641 00
122	Rev. J. H. Cameron, presbyterian clergyman.....	70 00	70 00	35 00
123	Julien Michaud..... Laborer.....	134 00	71 00	36 00
124	Wm. McLean..... Hudson Bay Co.....	4,234 70	3,358 00	1,679 00
125	Chas. Cunningham..... Teacher.....	122 50	89 00	45 00
126	Rev. L. Legoff..... Missionary.....	673 00	595 00	297 00
127	Rev. J. J. Taylor..... do .....	21 00	18 00	9 00
128	Hugh Richardson, stipendiary magistrate.....	1,372 00	687 00	343 00

Carried forward ..... 158,518 64 109,463 35 54,721 00



Miscellaneous.		Claimed.	Allowed by Commis- sioners.	Paid in 1885-86.
		\$ cts	\$ cts.	\$ cts-
Brought forward.....		158,518 64	109,485 35	54,721 00
<b>Rebellion Losses—Concluded.</b>				
129	L. K. Carpenter ..... Farmer.....	182 10	139 00	.....
130	L. Munt ..... do .....	60 00	55 00	.....
131	Wm. Diehl ..... do .....	4,049 00	2,844 00	1,422 00
132	Albert St. Louis..... do .....	70 00	60 00	30 00
133	Margaret Richards..... do .....	1,345 00	1,095 00	548 00
134	Romuald St. Louis..... do .....	90 00	80 00	40 00
135	J. D. Hanafin..... Clerk.....	1,663 00	209 00	105 00
136	Norman McKenzie..... Farmer.....	335 25	259 00	130 00
137	Wm. H. Kelly ..... do .....	2,961 50	2,417 00	1,208 00
138	Maxime Collin ..... do .....	927 00	700 00	350 00
139	Louis Marion ..... do .....	421 00	351 00	175 00
140	Ambroise Fisher..... do .....	939 50	838 00	418 00
141	Michel Thibault ..... do .....	3,332 25	864 00	432 00
142	John Paul..... do .....	778 00	578 00	289 00
143	Sarah McKay..... do .....	2,330 00	2,180 00	1,090 00
144	J. M. B. McKay..... do .....	591 35	448 00	224 00
145	John W. McKeen..... Miller.....	608 50	484 00	232 00
146	Wm. H. Tomkins..... Farmer.....	587 00	568 00	284 00
147	Wm. J. Anderson..... do .....	230 50	198 00	99 00
148	Wm. Tomkins..... do .....	197 25	115 00	58 00
149	Wm H. McKay..... do .....	615 00	435 00	217 00
150	Andrew Peterson..... do .....	969 50	708 00	354 00
151	Geo. B. McKay..... do .....	548 00	443 00	222 00
152	Basile Laplante..... do .....	656 00	523 00	261 00
153	Chas. Delorme..... do .....	829 00	709 00	355 00
154	Chas. A. McKay..... do .....	419 00	244 00	122 00
155	François Primeau..... do .....	264 00	226 00	113 00
156	Geo. A. McLeod..... do .....	198 80	147 00	73 00
157	Wm. Erasmus..... Teamster.....	223 00	170 00	85 00
158	John Shearer..... Farmer.....	200 00	170 00	85 00
159	Jas. D. Tomkins..... Laborer.....	149 00	123 00	61 00
160	Rev. M. J. P. Paquette..... Missionary.....	1,449 35	1,182 00	591 00
161	Rev. V. Fourmond..... do .....	489 70	441 00	220 00
162	Rev. J. F. Pritchard..... do .....	98 00	96 00	48 00
163	Rev. Julien Moulin..... do .....	228 51	222 00	111 00
164	Rev. John Hines..... do .....	472 90	419 00	210 00
165	Rev. Z. Touza..... do .....	377 75	351 00	175 00
166	Rev. John McKay..... do .....	789 05	436 00	218 00
167	Ihos. McKay..... Mill proprietor...	525 50	525 00	262 00
168	H. Walters..... Merchant.....	559 00	303 00	152 00
Total.....		190,275 90	131,797 35	65,790 00
Divided as follows:—				
Battleford District.....			102,791 35	
Duck Lake and Carleton.....			20,011 00	
Fort Pitt and Frog Lake.....			5,720 00	
Prince Albert.....			3,275 00	
			131,797 35	

NOTE.—Mr. J. Hope's claim, No. 60, has since been reduced to \$635.

MISCELLANEOUS.

Rebellion Losses.		\$	cts.	Rebellion Losses—Continued		\$	cts.	
<b>1. H. O. Taylor, farmer, Battleford—</b>				<b>4. Benj. Prince &amp; Bro., Battleford—</b>				
Bedding.....	20	00	Cattle lost, 8.....	655	00			
Books.....	30	00	do and horses damaged.....	55	00			
Carpenters' tools.....	30	00	Gun.....	15	00			
Cattle, 8, and cow damaged.....	415	00	Harness.....	16	00			
Clothing for family.....	200	00	Hay, 6 tons.....	50	00			
Damage to dwelling.....	20	00	Hens, 15.....	15	00			
Dishes and kitchen utensils.....	49	00	House furniture.....	200	00			
Furniture and implements.....	24	00	Oats, 150 bush.....	275	00			
Harness, 6 sets.....	58	00	Potatoes, 40 bush.....	80	00			
Hens, 50.....	50	00	Provisions.....	90	00			
Pigs, 3.....	38	00	Tent.....	15	00			
Provisions.....	65	00	Thresher damaged.....	20	00			
Skiff, 1.....	10	00				1,486	00	
Stove, 1.....	45	00						
Tent, 1.....	10	00						
Various small articles.....	70	00						
Wheat, 100 bush.....	275	00						
		1,409						
<b>2. F. J. Gough, clerk, Battleford—</b>				<b>5. Joseph Dufresne, laborer—</b>				
Clothes, 2 suits.....	34	00	Boots and shoes, 3 pairs.....	8	00			
Overcoat.....	12	00	Clothes, 3 suits and 1 pair pants....	39	00			
Shirts and underclothing.....	7	00	Hats, 2.....	5	00			
Skates, 1 pair.....	2	00	Shirts and under clothing.....	16	00			
			Silk handkerchief.....	1	00			
			Stockings, 7 pairs.....	3	00			
			Wool covering.....	4	00			
		55					76	00
<b>3. P. G. Laurie, journalist, Battleford—</b>				<b>6. H. Cinnamon &amp; Sons, farmers—</b>				
Blankets and mattresses, 5 each.....	60	00	Agricultural tools.....	40	00			
Bonnet, mantle and rep shawl.....	30	00	Barley, 30 bush.....	45	00			
Buffalo robes, 2.....	20	00	Beds and bedding.....	150	00			
Carpet, 35 yds.....	35	00	Carpenter's tools.....	40	00			
Clothing for self.....	50	00	Cattle, 19 head.....	1,255	00			
do youngest son.....	15	00	Clothing.....	200	00			
Collections of shells.....	12	00	Dairy utensils.....	25	00			
Curtains and cretonne.....	20	00	Flour and provisions.....	123	00			
Dinner and tea sets.....	25	00	Furniture.....	175	00			
Dresses, cashmere and print, 6.....	25	00	Harness.....	44	00			
do child's.....	10	00	Hay, 20 tons.....	100	00			
Duck, for tent.....	12	00	House, 20 x 22 ft.....	500	00			
Furniture.....	53	00	Oats, 40 bush.....	60	00			
Grain bags, 50.....	15	00	Pigs, 5.....	100	00			
Implements.....	8	00	Potatoes, 220 bush.....	300	00			
Jackets and hoods.....	10	00	Stove and pipes.....	45	00			
Kitchen utensils.....	29	00	Tent.....	20	00			
Laces.....	20	00	Waggon, 1.....	75	00			
Paints and brushes.....	5	00	Wheat, 60 bush.....	150	00			
Parlor ornaments.....	24	00				3,447	00	
Pictures and frames.....	15	00						
Provisions.....	12	00						
Repairs to doors and windows.....	40	00						
Sewing machine.....	40	00						
Sheets, quilts and pillow cases.....	45	00						
Slipper cases, 2.....	5	00						
Sofa pillows, 2.....	14	00						
Stereoscope and views.....	10	00						
Table linen.....	20	00						
do ware.....	65	00						
Trunk, 1.....	8	00						
Umbrellas, 2.....	7	00						
Underclothing, 12 suits.....	25	00						
Velvet dress and cloak.....	35	00						
Winter coats, 3.....	39	00						
		864					426	00
<b>7. F. Stanley Simpson, clerk—</b>				<b>7. F. Stanley Simpson, clerk—</b>				
			Blankets, 4 pair.....	30	00			
			Boots, 1 pair.....	6	00			
			Clothes, 3 suits; pants & vests, 4 prs	88	00			
			Dress suit.....	40	00			
			Feather bed and rabbit robe.....	18	00			
			Gun and rifle.....	55	00			
			Handkerchiefs, 12.....	3	00			
			Hat and cap.....	9	00			
			Overalls and jacket.....	7	00			
			Overcoats, 2.....	40	00			
			Rubber coat.....	8	00			
			Shirts, socks and underclothing....	72	00			
			Trunk.....	20	00			

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.	Rebellion Losses—Continued.		\$	cts.
<b>8. John Todd, freighter—</b>				<b>15. R. G. Speers, farmer—</b>			
Bedding .....		32	00	Bed and bedding .....		30	00
Carts and cart covers, 7 .....		155	00	Boots and socks .....		9	00
Clothing .....		75	00	Carpenters' tools .....		23	00
Damage to house .....		12	00	Clothes, 2 suits and 4 vests .....		48	00
Furniture and kitchen utensils .....		31	00	Damage to harness .....		10	00
Horse .....		50	00	Provisions .....		28	00
Provisions .....		10	00	Seal cap and felt hat .....		10	00
Trunk of crockery .....		8	00	Seeds and seamless bags .....		9	00
				Spectacles, 1 pair .....		1	00
				Underclothing and shirts .....		20	00
			373				183
<b>9. Wm. Williams, N.-W.M.P.—</b>				<b>16. C. M. Daunais, farm instructor—</b>			
Boot-trees, 3 sets .....		20	00	Barley, 45 bush .....		90	00
Lasts, 31 prs. ....		25	00	Blankets, 3 pairs .....		20	00
Leather .....		10	00	Buckboard .....		30	00
Shoemaker's tools .....		35	00	Buffalo coat .....		20	00
				Carpenters' tools and hardware ..		21	00
				Cattle, 4 head .....		130	00
			90	Clothing, 1 suit .....		20	00
<b>10. Alph. Beliveau, laborer—</b>				Damage to live stock ..		260	00
Bedding .....		18	00	do thresher and binder ..		45	00
Boots and shoes .....		10	00	Harness and horse blankets .....		67	00
Clothes, 3 suits .....		35	00	Hats, boots and shoes .....		15	00
Fur cap and mitts .....		7	00	Hay, 3 tons .....		25	00
Neckties and collars .....		6	00	Kitchen utensils .....		14	00
Overcoats, 2 .....		12	00	Oats, 25 bush .....		50	00
Rubber coat and leggings .....		7	00	'ent and duck .....		26	00
Shirts and underclothing .....		21	00	Underclothing and linen .....		30	00
Stockings and handkerchiefs .....		6	00	Wheat, 20 bush .....		40	00
Valise and hat .....		8	00				
							903
			130	<b>17. Jos. Ommand, farmer—</b>			
<b>11. Louis Bourrer, farmer—</b>				Blankets, 2 .....		10	00
Dishes and kitchen utensils .....		15	00	Carpenter's tools .....		14	00
Hay, 2 tons .....		15	00	Cotton, 17 yds .....		2	00
Horse, 1 .....		50	00	Oow, 1 .....		75	00
Shovel and axe .....		3	00	Harness, 1 set, double .....		30	00
Trunk and clothing .....		60	00	Hats, women's, 2 .....		5	00
				Horse collars, 2 .....		4	00
				Kitchen utensils and furniture .....		14	00
			143	Pants and shirts .....		11	00
<b>12. Modeste Smith, laborer—</b>				Pony, 1 .....		50	00
Bed .....		5	00	Provisions .....		22	00
Carpenter's tools .....		9	00	Waggon, double, 1 .....		75	00
Clothing for self and children .....		30	00				
Cook stove and utensils .....		28	00				312
Covers, 7 .....		15	00	<b>18. Féréol Leduc, N.-W.M.P.—</b>			
Merino, 10 yards .....		8	00	Clothes, 1 suit .....		18	00
				Dressing case .....		5	00
			95	Riding boots, 1 pair .....		10	00
<b>13. Michel Côté, laborer—</b>				Shirts and collars .....		14	00
Clothing .....		32	00	Trunk, 1 .....		6	00
Harness .....		15	00				
Mattresses, 2 .....		3	00				53
Milk pans, 1 doz .....		4	00	<b>19. Alex. Savoir, farmer—</b>			
Ox, 1 .....		100	00	Bedding and buffalo robes .....		40	00
Sacks, 1 doz .....		3	00	Clothing .....		50	00
Vat, 1 .....		4	00	Crockery .....		8	00
				Harness, single, 1 set .....		16	00
			161	Ox, 1 .....		100	00
<b>14. Wm. Turner, farmer—</b>				Ox yoke and logging chain .....		13	00
Axe and handle .....		2	00	Stove furniture .....		15	00
Blankets, 1 pair .....		8	00				
Clothing .....		45	00				240
Harness and horse blankets .....		49	00				00
Logging chain .....		3	00				
Tea kettle .....		2	00				
			109				240





MISCELLANEOUS.

Rebellion Losses—Continued.		\$ cts.	Rebellion Losses—Continued.		\$ cts.
Brought forward.....		252 00	Brought forward.....		177 00
Gun .....		12 00	Provisions and dishes.....		10 00
Harness and horse blankets.....		27 00	Robes, buffalo, 2.....		20 00
Horse, 1 .....		150 00	Tools and trunk .....		9 00
Linen of all kinds .....		125 00	Underclothing and neckties .....		10 00
Oats, 150 bush.....		275 00	Watch .....		8 00
Provisions .....		76 00			
Sacks, \$10; valise, \$4.....		14 00			234 00
Sawn timber .....		15 00			
Tent .....		15 00			
Tools .....		27 00			
Watch and chain .....		30 00			
		1,018 00			
<b>37. J. E. Stewart, clerk—</b>			<b>42. Donald M. Finlayson, farmer—</b>		
Bedding.....		10 00	Bedsteads and mattresses.....		17 00
Books.....		4 00	Blankets, 16 pairs.....		96 00
Bridle.....		2 00	Bobsleighs, 1 pairs.....		20 00
Bracket lamp.....		8 00	Books, pictures and mottoes.....		40 00
Canoe.....		10 00	Carpenters' tools.....		84 00
Carpet, 18 yds.....		25 00	Cattle, 11 head.....		390 00
Coats and pants.....		12 00	Churn, milk pans and pails.....		23 00
Crockery.....		7 00	Clothing, men's.....		160 00
Fire bag and gun tools.....		7 00	do women's and children's		195 00
House.....		600 00	Crockery and glassware.....		66 00
		685 00	Curtains and table covers.....		13 00
			Damage to seeder and rake.....		10 00
<b>38. Sam'l Ballendine, farmer—</b>			Dwelling house.....		800 00
Beds, blankets and bedding.....		86 00	Feather beds and pillows.....		35 00
Box with papers.....		4 00	Furniture.....		59 00
Cooking utensils and tableware..		78 00	Guns, 2, and paper shells.....		30 00
Edging, 2 pieces.....		12 00	Harness and saddlery.....		66 00
Hides and skins.....		44 00	Hay, 4 tons.....		48 00
Soap and various supplies.....		16 00	Hens, 16.....		18 00
Tents and teepees.....		30 00	Lumber and water barrels.....		18 00
		270 00	Milk house and storeroom.....		200 00
			Oats, 70 bushels.....		105 00
<b>39. G. H. Chaffee, farm instructor—</b>			Platform scales.....		32 00
Cattle, 9 head.....		230 00	Provisions.....		35 00
Chest of drawers.....		15 00	Sewing machine.....		40 00
Hens, 14.....		15 00	Sheets, quilts and towels.....		59 00
Milk pans, 18.....		7 00	Stoves, 2.....		60 00
		267 00	Tents, 2.....		20 00
			Trunks and valises.....		32 00
<b>40. Francis J. Dickens, N. W. M. P.</b>			Wheat, 10 bushels.....		25 00
Inspector—					2,794 00
Clothes, plain, suit.....		35 00	<b>43. H. A. Heald, farmer—</b>		
Patrol jacket.....		40 00	Blacksmiths' tools.....		75 00
Riding boots, 1 pair.....		10 00	Bran and chop feed.....		10 00
Shot gun.....		75 00	Carpenters' tools.....		40 00
Underclothing.....		20 00	Clothing and bedding.....		125 00
Writing desk.....		40 00	Damage to building.....		34 00
		220 00	Garden seeds.....		10 00
			Harness and chain.....		20 00
<b>41. Chas. Autcherson, laborer—</b>			Horse and foal.....		185 00
Blankets and quilt.....		16 00	Oats, 13 bush.....		26 00
Books.....		47 00	Potatoes, 15 bush.....		37 00
Boots, socks and moccasins.....		8 00	Provisions.....		50 00
Clothes, 1 suit.....		16 00	Sacks, 52.....		15 00
Dress suit.....		35 00	Shot gun and ammunition.....		55 00
Guns, revolver and ammunition.....		40 00	Stoves and cooking utensils.....		80 00
Overcoat, buffalo.....		15 00	Wheat, 40 bush.....		110 00
					872 00
			<b>44. David Taylor, farmer—</b>		
Carried forward.....		177 00	Bedding.....		62 00
			Buffalo robes and moose skins.....		24 00
			Carpenters' tools.....		38 00
			Cattle, 29 head.....		1,700 00
			Carried forward.....		1,824 00

MISCELLANEOUS.

Rebellion Losses—Continued.		\$ cts.	Rebellion Losses—Continued.		\$ cts.
Brought forward.....		1,824 00	Brought forward.....		387 00
Cloth, print and cotton .....		26 00	Cow, calf and heifer .....		120 00
Clothing .....		82 00	Grape and cloth, 20½ yds.....		9 00
Cupboards, 2 .....		18 00	Crockery.....		33 00
Dishes and table ware .....		29 00	Damages to house .....		50 00
Farm tools .....		11 00	do horses .....		100 00
Furniture .....		25 00	Dress goods, 24 yds. ....		34 00
Hay, 7 tons .....		60 00	Flannel, 8 yds.....		4 00
Harness and horse blankets .....		91 00	Furniture .....		23 00
Hens, 15.....		15 00	Glassware and cutlery .....		26 00
House, 33 x 19 ft.....		800 00	Gun, instruments.....		14 00
Kitchen utensils .....		31 00	Hens, 7.....		7 00
Mirrors and clock.....		9 00	Kitchen utensils.....		25 00
Oats, 15 bush.....		30 00	Lamps and chandelier .....		22 00
Pictures and spy-glass .....		8 00	Magician lantern .....		8 00
Pigs, 2.....		30 00	Mare and colt .....		75 00
Provisions .....		95 00	Mirror, 1.....		12 00
Reaper and mower knives .....		12 00	Musical box .....		20 00
Sewing machine .....		35 00	Sewing machine, hand .....		16 00
Sheep and lambs, 2 .....		40 00	Silk, sewing, and machine .....		7 00
Stoves, 2 .....		70 00	Soap, 120 lbs .....		15 00
Sulky rake.....		40 00	Ornaments .....		14 00
Tents, sacks and waggon cover..		29 00	Wringer and filter .....		16 00
Trunks, 5 .....		25 00			
Umbrella, scissors and brush .....		6 00			1,037 00
Waggon.....		30 00			
Washer and wringer .....		10 00			
Wheat, 140 bush.....		390 00			
		<b>3,871 00</b>			
<b>45. Alex. Setter, farmer—</b>			<b>47. Thos. Jas. Slater, farmer—</b>		
Bedding and feather bed .....		20 00	Bedding.....		34 00
Buggy and harness .....		100 00	Butter, 20 lbs.....		10 00
Carts and cart harness, 2.....		56 00	Cart and harness .....		22 00
Clothes, 2 suits.....		30 00	Cattle, 6 head.....		310 00
Clothing for wife and child.....		50 00	Clock .....		5 00
Cook stove and fittings .....		50 00	Clothing, men's.....		22 00
Crockery and glassware .....		13 00	do women's and child's...		92 00
Furniture .....		17 00	Crockery.....		7 00
Hens, 12.....		12 00	Damage to horse.....		10 00
Horse .....		160 00	Hay, 2 tons .....		18 00
Horse blankets and ox harness .....		17 00	Implements and tools.....		14 00
House, 19 x 21 ft.....		500 00	Kitchen utensils.....		19 00
Jewellery .....		22 00	Lumber waggon.....		75 00
Lamps and clock .....		12 00	Lumber and box.....		12 00
Music-box .....		25 00	Pig.....		10 00
Oxen, 1 yoke .....		200 00	Plough, breaking.....		25 00
Pig, 1.....		20 00	Potatoes, 6 bush.....		9 00
Provisions .....		50 00	Sewing machine .....		45 00
Soap and waggon grease.....		7 00	Stovepans .....		4 00
Trunks, 2 .....		12 00	Tent and waggon cover.....		13 00
Tools .....		5 00	Wheat, 8 bush.....		24 00
Washer and wringer .....		8 00	Yarn.....		4 00
		<b>1,386 00</b>			<b>784 00</b>
<b>46. Wm. McKay, agent H. B. Co.—</b>			<b>48. Sévère Héon, farmer—</b>		
Beaver skins, 2 .....		10 00	Barley, 17 bush .....		32 50
Bedding.....		29 00	Brushes and razors.....		2 50
Blankets, 2½ pairs .....		22 00	Carpenters' tools.....		30 00
Brushes and combs .....		7 00	Carpets .....		6 00
Buckboard and harness .....		75 00	Clothing, men's.....		85 00
Carpet, 103 yds. ....		90 00	do women's .....		68 00
Clocks, 2 .....		11 00	do children's.....		117 50
Clothing, men's .....		98 00	Damage to stoves.....		5 00
do women's.....		45 00	Farm tools.....		11 00
		<b>387 00</b>	Furniture .....		10 00
Carried forward .....			Garden seed.....		2 00
			Harness, ox, 1 set .....		15 00
			Hay, 2 tons.....		20 00
			Hens, white brahmas, 13.....		25 00
			Carried forward.....		<b>429 50</b>

MISCELLANEOUS.

Rebellion Losses—Continued.		\$ cts.	Rebellion Losses—Continued.		\$ cts.
Brought forward.....		429 50	Brought forward.....		323 00
Lamps and pictures.....		11 50	Dresses, wool, 3.....		45 00
Kitchen utensils.....		51 50	Fowls, 11.....		47 00
Oats, 35 bush.....		87 50	Groceries and provisions.....		63 00
Oxen, 1 pair.....		200 00	Gloves and parasols.....		21 00
Pigs, 2.....		40 00	Furniture damaged.....		15 00
Potatoes, 9 bush.....		22 50	Harness.....		10 00
Provisions.....		66 25	Hats and caps, 18.....		81 00
Tent and sacks.....		12 00	Hay, 4 tons.....		40 00
Towels, table clothes and laces..		22 00	Indian robes, 12.....		18 00
Violin.....		5 50	Jewellery, 3 sets.....		30 00
Waggon.....		85 00	Kitchen and table ware.....		24 00
Wheat, 40 bush.....		103 00	Linens and stockings.....		51 00
Window frames.....		3 10	Overcoats, 2.....		15 00
		1,139 35	Oxen—1 lost, 1 damaged.....		125 00
			Potatoes, 105 bush.....		225 00
<b>49. Philippe Richard, farmer—</b>			Shawls and jackets.....		20 00
Album, pictures and frames.....		5 50	Sacks, 75.....		15 00
Barley, 50 bush.....		100 00	Shirts and underclothing.....		35 00
Bedding.....		90 00	Soap and cloth.....		10 00
Books and stationery.....		30 00	Table linen and curtains.....		12 00
Boots, shoes and leggings.....		10 00	Viols.....		9 00
Carpenters' tools.....		24 00			1,234 00
Carpets.....		22 00			
Cart, harness and hobbles.....		20 50	<b>51. Henry Jefferson, farmer—</b>		
Cattle, 15 head.....		733 00	Blankets and towels.....		33 00
Clock.....		5 00	Boat.....		20 00
Clothing.....		105 00	Books.....		25 00
Crockery.....		15 00	Boots and socks.....		11 00
Damages to horses and cattle.....		140 00	Cattle, 13 head.....		551 00
do buckboard and waggon.....		20 00	Clothing.....		17 00
do house and furniture.....		105 00	Kitchen utensils and tableware..		33 00
do implements.....		75 00	Locket and chain.....		15 00
Farm tools.....		20 00	Provisions.....		10 00
Furniture.....		20 00	Rifle, shot gun and saddle.....		35 00
Gun and ammunition.....		21 00	Seed grain and garden seed.....		44 00
Horse blankets and buffalo robes		23 00	Toilet articles.....		5 00
Harness, 5 sets.....		140 00	Underclothing.....		12 00
Kitchen utensils.....		36 50			811 00
Linen, 4 valises full.....		160 00			
Mare and 2 colts.....		275 00	<b>52. H. and E. A. Nash, farmers—</b>		
Oats, 100 bush.....		175 00	Barley, 24 bush.....		48 00
Pigs, 4.....		60 00	Buffalo robe and horse blankets..		16 00
Pigs, 20, starved after trouble for		160 00	Cattle, 13 head.....		835 00
want of grain.....		60 00	Churn and dairy outfit.....		50 00
Pork, salt, 3 brls.....		135 00	Chest of tools.....		50 00
Potatoes, 80 bush.....		24 50	Farm tools.....		36 00
Provisions.....		7 00	Harness, 3 sets.....		72 00
Razors and toilet case.....		43 00	Harrows, 2 do.....		42 00
Tent, duck and bags.....		6 00	Hay, 12 tons.....		100 00
Tobacco.....		25 00	Hay-rake.....		40 00
Watch.....		50 00	Hens, 15.....		15 00
Wheat, 25 bush.....		2,941 00	House and stable.....		1,100 00
			Mower damaged.....		10 00
			Oats, 75 bush.....		140 00
<b>50. Eucher Arcand, farmer, and</b>			Potatoes, 40 bush.....		100 00
<b>three daughters—</b>			Sacks and water barrels.....		36 00
Bedding.....		55 00	Sows, 2.....		40 00
Carpenters' tools.....		15 00	Waggon and waggon cover.....		80 00
Clock and chests.....		11 00	Wheat, 100 bush.....		275 00
Communion robes, 3.....		27 00			3,085 00
Clothes, 2 suits.....		40 00			
Clothing of wife and mother-in-		100 00	<b>53. Alex. Taylor, farmer—</b>		
law.....		75 00	Accordion.....		8 00
Dresses, silk, 3.....		323 00	Barley, 40 bush.....		80 00
Carried forward.....			Carried forward.....		88 00





MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
<b>59. Charles Thomas Miller, clerk—</b>		Brought forward.....	306 00
Bedding.....	23 00	Kitchen utensils .....	15 00
Boots and socks.....	15 00	Oats, 30 bush .....	50 00
Buffalo robes.....	10 00	Potatoes, 10 bush .....	24 00
Clothing.....	53 00	Provisions .....	43 00
Cooking stove and camp stoves...	39 00	Sacks, 40.....	12 00
Plates, knives and dishes .....	8 00	Steers, 2 .....	35 00
Razors, brushes and mirror.....	4 00	Waggon box .....	10 00
	152 00	Wheat, 46 bush .....	124 00
		Wood, 500 feet.....	20 00
			639 00
<b>60. John Hope, farmer—</b>		<b>63. Edmond Godaire, farmer—</b>	
Books and stationery.....	16 00	Clothing and cap.....	13 00
Cattle, 3 head.....	275 00	Damage to mare .....	10 00
Clothing, men's.....	116 00		23 00
do women's and children's	70 00		
Fishing twine.....	5 00	<b>64. Honoré Couture, farmer—</b>	
Gun and ammunition .....	24 00	Boots, stockings and linen .....	48 00
Harness .....	26 00	Clothing, 1 suit .....	25 00
Hay .....	4 00	Dresses and dolmans, 3.....	25 00
House, 18 × 16 × 7 ft .....	500 00	Glassware.....	10 00
Kitchen utensils .....	30 00	Hats and caps, 4 .....	18 00
Provisions.....	31 00	Overcoats and rubber coat .....	33 00
Stable.....	100 00	Robes, 7.....	30 00
Table.....	4 00	Skins, 3.....	12 00
Tools .....	42 00	Valise and umbrella.....	8 00
	1,243 00		209 00
		<b>65. Julien Godaire, farmer—</b>	
<b>61. Jos. Bernier, farmer—</b>		Bedding.....	125 00
Barley, 14 bush.....	28 00	Clock, \$5; chair, \$1.....	7 00
Boots and boot-jack.....	8 00	Clothing .....	148 00
Calves, 7 (on share) .....	70 00	Damages to 3 horses .....	40 00
Damage to waggon .....	35 00	Gold bracelets and locket.....	14 00
Dwelling house and granary .....	400 00	Hay, 2 tons .....	20 00
Fanning mill .....	35 00	Implements.....	11 00
Farm tools.....	23 00	Poultry .....	10 00
Furniture .....	27 00	Provisions and coal oil.....	38 00
Gold ring .....	2 00	Sow, 1 .....	20 00
Harness.....	20 00	Table linen and china .....	17 00
Hay, 4 tons .....	30 00	Wheat, 12 bush.....	40 00
Kitchen utensils .....	34 00		490 00
Oxen, 2 .....	200 00	<b>66. Walter Salisbury, farmer—</b>	
Pigs, 2 .....	43 00	Bedding.....	19 00
Potatoes, 30 bush .....	60 00	Carts, 3 .....	30 00
Provisionous.....	40 00	Clothes and books.....	75 00
Sacks and robe .....	10 00	Cooking outfit .....	10 00
Small articles .....	22 00	Damage to buildings.....	10 00
Stove .....	30 00	Harness, 12 sets .....	84 00
Tool chest.....	50 00	Hobbles, saddle and robes .....	30 00
Trunk and clothing.....	100 00	Horses, 4 .....	350 00
Wheat, 30 bush.....	90 00	Oats, 3 bush .....	5 00
	1,357 00	Provisions .....	10 00
		Tent and cart covers .....	20 00
		Tools .....	15 00
			658 00
<b>62. Solyme Lajoie, farmer—</b>		<b>67. Jas. H. Stevenson, farmer—</b>	
Barley, 12 bush .....	20 00	Bedding.....	30 00
Calves, 4 .....	66 00	Clothes, 2 suits.....	36 00
Clock .....	5 00	Clothing and boots .....	39 00
Clothing.....	94 00		
Damages to fanning mill .....	5 00		
do ox .....	25 00		
Farm tools .....	23 00		
Grain, 8 bush .....	16 00		
Gun and ammunition .....	12 00		
Harness .....	20 00		
Hay, 2 tons .....	20 00		
	306 00		105 00

ii

Carried forward .....

DETAILS OF EXPENDITURE.

515

MISCELLANEOUS.

Rebellion Losses—Continued.		\$ cts.	Rebellion Losses—Continued.		\$ cts.
<b>68. Lewis C. Baker, farmer—</b>			Brought forward.....		523 00
Beaver and ermine skins .....	9 00		Difference in price of cattle taken for beef .....		30 00
Blankets and clothing .....	50 00		Fire extinguisher .....		15 00
Books .....	10 00		Hay, 7 tons .....		50 00
Buckboard and harness .....	58 00		Kitchen and dairy utensils .....		30 00
Carpenters' tools .....	15 00		Law books .....		100 00
Cart harness, 2 sets .....	15 00		Mares and colts .....		300 00
Cook stove and utensils .....	20 00		Oats, 75 bush .....		150 00
Counter scales, 1 set .....	15 00		Potatoes, 10 bush .....		20 00
Herse-shoes .....	8 00		Poultry, 5 .....		5 00
Lumber .....	15 00		Rifle .....		15 00
Oats, 20 bush .....	40 00		Wheat, 80 bush .....		150 00
Provisions .....	20 00		Whiffle-tree and neck yoke .....		7 00
Tent and camp outfit .....	10 00				1,395 00
Watch .....	15 00				
	300 00		<b>73. John Pambrun, farmer—</b>		
			Barley, 6 bush .....		9 00
<b>69. Peter C. Pambrun, farmer—</b>			Bedding and bureau .....		23 00
Barley, 5 bush .....	10 00		Buffalo robe and hides .....		10 00
Books and library .....	10 00		Cattle, 8 head .....		392 00
Carpenters' tools .....	10 00		Clothing .....		27 00
Carts, 3 .....	60 00		Cooking and kitchen utensils .....		12 00
Cattle, 9 heads .....	350 00		Harness and waggon covers .....		30 00
Clothing and bedding .....	150 00		Hens, 8 .....		8 00
Damages to reaper .....	15 00		Onions, $\frac{1}{2}$ bush .....		2 00
Fish nets, 8 .....	30 00		Pigs, 2 .....		32 00
Garden seeds .....	6 00		Potatoes, 4 bush .....		8 00
Harness, 9 sets .....	84 00		Provisions .....		2 00
Hens, 14 .....	14 00		Silver watch .....		8 00
Pigs, 4 .....	60 00				562 00
Provisions .....	60 00				
Wheat, 10 bush .....	20 00		<b>74. John Wright, laborer—</b>		
	879 00		Blankets and pillows .....		21 00
			Clothing and overcoat .....		54 00
<b>70. Geo. Dozwa, laborer—</b>			Silver watch and chain .....		30 00
Boots, shoes and moccasins .....	17 00				105 00
Clothing .....	49 00				
Hats and caps, 3 .....	10 00		<b>75. Geo. St. George, farmer—</b>		
Jewellery .....	10 00		Blankets, 4 pair .....		28 00
Overcoat and 4 suits .....	65 00		Camp outfit .....		10 00
Trunks and valise .....	10 00		Clothing .....		62 00
	161 00		Trunk .....		6 00
					106 00
<b>71. Frank Otton, hotel keeper—</b>			<b>76. Jos. Brown, farmer—</b>		
Damage to buckboard and harness do pozy .....	15 00 30 00		Bedding .....		21 00
Tent .....	10 00		Binocular glass .....		10 00
	55 00		Carpenters' tools .....		10 00
			Clothing and oil suit .....		34 00
<b>72. A. P. Forget, farmer and advoca- cate—</b>			Double and whiffle-trees .....		5 00
Artificial arm .....	75 00		Farm tools .....		10 00
Axes and hay forks .....	10 00		Kitchen utensils .....		10 00
Bags, seamless, 70 .....	18 00		Oxen, 2, with harness .....		214 00
Bedding and blankets .....	75 00		Plough .....		30 00
Boots, shoes and hats .....	19 00		Provisions .....		16 00
Buffalo robes and horse blankets .....	33 00		Saddle .....		8 00
Buckboard and harness .....	45 00				368 00
Carpenters' tools .....	30 00				
Chamois pants and vest .....	15 00		<b>77. Thos. Mitchell, carpenter—</b>		
Carpenters' tools .....	10 00		Blankets and buffalo robe .....		23 00
Clothing .....	88 00		Bridle .....		3 00
Damage to horses .....	105 00				26 00
			Carried forward .....		26 00
Carried forward .....	523 00				ii

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.	Rebellion Losses—Continued.		\$	cts.
Brought forward .....		26	00	<b>84.</b> Chas. Smith, night watchman, Indian school—			
Clothing and overcoat .....		42	00	Blankets and buffalo robes .....		19	00
Damage to house .....		25	00	Books and small articles .....		10	00
Gun and gun implements .....		38	00	Boots and moccasins .....		6	00
Stove and cooking utensils .....		33	00	Clothing and overcoat .....		38	00
Tools .....		12	00	Fur cap and mitts .....		6	00
			176				79
<b>78.</b> Thos Stevenson, laborer—				<b>85.</b> W. B. Cameron, clerk—			
Blankets and cart cover .....		21	00	Blankets, 2 pair .....		16	00
Carpenters' tools .....		11	00	Books .....		12	00
Clothing .....		33	00	Boots, shoes and hats .....		16	00
Jewellers' tools .....		10	00	Clothes, 2 suits .....		40	00
Provisions .....		4	00	Clothing and toilet articles .....		50	00
Stove, plates and dishes .....		15	00	Cremona violin .....		16	00
Spy glass .....		2	00	Socks and mitts, 18 pairs .....		10	00
			96	Steel traps, $\frac{1}{2}$ doz .....		3	00
				Trunk .....		8	00
							171
				<b>86.</b> J. Longmore, freighter—			
<b>79.</b> Peter Hourie, laborer—				Boots, 1 pair .....		4	00
Buckboard and harness .....		50	00	Damage to 13 horses .....		75	00
Horse .....		75	00	Harness, 2 sets .....		20	00
			125	Horses, 4 .....		320	00
				Small articles .....		20	00
							439
				<b>87.</b> Damase Arcand, farmer—			
<b>80.</b> H. A. Quinn, blacksmith—				Cart and harness .....		11	00
Blacksmiths' tools .....		18	00	Oats, 26 bush .....		52	00
Blankets, 2 pair .....		16	00	Potatoes, 10 bush .....		20	00
Clothing .....		37	00	Provisions .....		13	00
Iron and freight on iron .....		133	00	Small articles .....		25	00
Jewellery and small articles .....		10	00	Wheat, 26 bush .....		65	00
Trunk and violin .....		12	00				
			226				186
				<b>88.</b> Outhbert McDonald, farmer—			
<b>81.</b> Wm. H. Smart, builder—				Blankets and quilt .....		15	00
Carpenters' tools, 1 set .....		53	00	Boots and shoes .....		14	00
				Clothing .....		36	00
				Overcoat .....		10	00
				Tools .....		19	00
				Trunk .....		8	00
				Wheat, 30 bush .....		85	00
							187
				<b>89.</b> John Perry, laborer—			
<b>82.</b> J. A. Macrae, Indian agent—				Buffalo robe .....		8	00
Bedding .....		21	00	Cook stove and fittings .....		12	00
Books .....		43	00	Provisions .....		60	00
Clothing .....		60	00	Rope and tools .....		49	00
Cook stove and kitchen utensils .....		40	00	Saddle and harness .....		34	00
Curtain .....		25	00				
Cruet stand and cutlery .....		19	00				163
Dinner and tea set .....		15	00	<b>90.</b> J. H. Sully, farmer, contractor—			
Furniture .....		16	00	Ammunition .....		8	00
Harness and tools .....		19	00	Cart, 1 .....		25	00
Sacks, 20 .....		5	00	Damages to horses .....		15	00
Table linen and towels .....		96	00	Harness .....		39	00
Trunk .....		6	00	Horse .....		135	00
Views and photographs .....		25	00	Oats, 15 bush .....		15	00
			390	Pails, soap and matches .....		5	00
				Provisions in lumber camp .....		153	00
				Tools .....		32	00
							432
<b>83.</b> Wm. Peterson, agent—							
Blankets and buffalo robes .....		31	00				
Cart and harness .....		23	00				
Clothing and overcoats .....		130	00				
Cooking utensils .....		3	00				
Hat and cap .....		9	00				
Handkerchiefs and towels .....		7	00				
Horses, 2 .....		110	00				
Lamp and mirrors .....		2	00				
Provisions .....		7	00				
Rifle, Winchester .....		15	00				
Saddle and bridle .....		11	00				
			348				

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.	Rebellion Losses—Continued.		\$	cts.
<b>91. Ernest Gilbert, laborer—</b>				<b>98. Joseph Alexander, interpreter,</b>			
Blankets, 3 pair.....		20	00	N. W. M. P.—			
Buffalo robe.....		10	00	Blankets, 3 pair.....		21	00
Carpenters' tools.....		75	00	Boots and shoes, 3 pair.....		10	00
Clothing.....		27	00	Clothes, 2 suits.....		30	00
Small articles.....		10	00	Shirts and underclothing.....		19	00
				Silver watch and chain.....		13	00
			142				93
<b>92. Emile Parker, laborer—</b>				<b>99. Thos. Dewan and B. Fremont,</b>			
Overcoat, coats and trousers.....		49	00	farmers—			
Revolver.....		5	00	Bag, seamless, 100.....		25	00
Rings and studs.....		4	00	Blankets and feather bed.....		60	00
Shirts and underclothing.....		34	00	Carts, iron bound, 4.....		100	00
			92	Cattle, 54 head.....		3,190	00
<b>93. Mrs. Sarah Latimer, boarding-</b>				Clock and writing case.....		11	00
house keeper—				Clothing, men's.....		100	00
Steer, 1.....		40	00	do women's.....		150	00
<b>94. Geo. W. Gardner, laborer—</b>				Damage to cow.....		10	00
Blanket.....		8	00	do house and contents....		50	00
Clothing.....		50	00	Dinner, breakfast and tea set.....		20	00
Cook stove and fittings.....		50	00	Furniture.....		42	00
Gun implements.....		5	00	Fur coat and caps.....		30	00
Lamp, \$3; tub, \$5.....		8	00	Gun, double barrelled.....		20	00
			121	Harness, double, 2 sets.....		60	00
<b>95. Jos. Arcand, sawyer—</b>				do ox and pony, 14 sets....		108	00
Blankets.....		8	00	Harrow, whiffstrees and yokes..		50	00
Clothing, hat and shoes.....		30	00	Hay, 12 tons.....		100	00
Tools.....		6	00	House linen and tableware.....		39	00
			44	Mower knives.....		10	00
<b>96. A. Suffern, farmer—</b>				Oats, 10 bushels.....		20	00
Blankets and bedding.....		29	00	Pig, 1.....		10	00
Clothing, men's.....		32	00	Potatoes, 115 bushels.....		200	00
do women's and children's		38	00	Provisions.....		106	00
Cow and calf.....		90	00	Sleigh robes, 3.....		20	00
Kitchen utensils.....		18	00	Stove furniture.....		12	00
Pictures, lamp and clock.....		13	00	Surveyor's outfit.....		20	00
			220	Tarpaulin, 1.....		15	00
<b>97. Henry J. Parker, farmer—</b>				Tents, 2.....		26	00
Ammunition.....		20	00	Tools.....		51	00
Bear skin and buffalo robe.....		17	00	Valise.....		8	00
Blankets, quilt and curtains.....		9	00	Wagon, double, 1.....		150	00
Bocks and writing-desk.....		24	00	do and cart covers.....		40	00
Buckboard and wagon.....		110	00	Wheat, 70 bushels.....		175	00
Clothing.....		72	00				5,026
Cook stove and fittings.....		41	00	<b>100. Jas. Atkinson, messenger—</b>			
Dress suit.....		45	00	Blankets, 1 pair.....		7	50
Fishing tackle and hunting knife.		8	00	Boots and clothing.....		13	00
Furniture.....		9	00	Stove.....		7	00
Harness, spurs and horse collars..		69	00	Tools.....		16	50
Kitchen and table utensils.....		31	00	Violin.....		10	00
Minks, 2.....		2	00				54
Razors and brushes.....		4	00	<b>101. Wm. Cummings, carpenter—</b>			
Revolvers, 2.....		5	00	Gun, double barrelled.....		20	00
Rope.....		3	00	Tool chest.....		30	00
Silver key flute.....		5	00				50
Silver plate carriage lamp.....		5	00	<b>102. Jas. K. Simpson, H. B. Co.—</b>			
Sleeve links, breast-pin and studs		19	00	Bedroom furniture.....		20	00
Tents.....		10	00	Blankets, and feather bed.....		30	00
Tools.....		19	00	Boots, 1 pair.....		10	00
Watch.....		8	00				60
Window sash.....		3	00				Carried forward.....
			538				60

Rebellion Losses—Continued.		\$ cts.
Brought forward.....		60 00
Carpenters' tools.....		50 00
Cattle 7 head.....		262 00
Cossettes, 3.....		15 00
Clock.....		20 00
Cutter.....		20 00
Gun, double barrelled.....		60 00
Harness, 3 aets.....		52 00
Horses, 2.....		120 00
Household effects.....		150 00
Kitchen utensils and tableware.....		58 00
Lamps, 3.....		11 00
Overcoat and rubber coat.....		18 00
Plough.....		45 00
Saddle, bridle and halters.....		45 00
Stoves, 3.....		80 00
Tent.....		30 00
Toilet articles.....		4 00
Wall paper.....		3 00
		<hr/>
		1,103 00
<b>103. Harry H. Nash, farmer—</b>		
Bedding.....		48 00
Blankets, 7 pair.....		50 00
Books.....		35 00
China, crockery and glassware.....		35 00
Clothing for self and wife.....		300 00
Door mats, 6.....		12 00
Furniture.....		109 00
Gun, \$25; compass, \$7.....		32 00
Handkerchief case.....		8 00
Kitchen utensils.....		29 00
Knives, spoons and tableware..		20 00
Lumber, 1,000 feet.....		35 00
Mantlepiece ornaments.....		20 00
Mirrors and lamps.....		14 00
Oil paintings, 2.....		25 00
Pictures and photographs.....		25 00
Provisions.....		100 00
Saddles, 2.....		50 00
Stove, cook, 1, with furniture...		40 00
Stoves, parlor and box, 3.....		44 00
Tablecloths, 4.....		16 00
Violin and case.....		25 00
Whips, bridle and spurs.....		10 00
		<hr/>
		1,082 00
<b>104. E. A. Nash, farmer—</b>		
Bedding and linen.....		80 00
Books.....		8 00
Buckboard.....		35 00
Clocks, 2.....		20 00
Clothing for self and wife.....		95 00
Crockery and glassware.....		25 00
Curtains and carpet.....		40 00
Damage to furniture and machine.....		26 00
Damage to sleigh, gun and valise.....		16 00
Harness, single and double.....		45 00
Jewellery.....		75 00
Opera glasses and napkin rings.....		10 00
Saddles, robes and whips.....		86 00
		<hr/>
		561 00
<b>105. Geo. Spence, farmer—</b>		
Bedding.....		20 00
Boots, shoes and hats.....		10 00
		<hr/>
Carried forward.....		30 00

Rebellion Losses—Continued.		\$ cts.
Brought forward.....		30 00
Cattle, 12 head.....		760 00
Clothing.....		60 00
Crockery and kitchen utensils.....		43 00
Curtains and blinds.....		10 00
Damage to sewing machine.....		10 00
Dresses and dress goods.....		66 00
Furniture.....		25 00
Harness.....		28 00
Hay, 6 tons.....		35 00
Hens, 17.....		17 00
Horse, 1.....		50 00
House, 18 by 20 feet.....		500 00
House linen.....		7 00
Jewellery.....		6 00
Moose skin coat and hides.....		26 00
Oats, 15 bush.....		22 00
Pictures and mirror.....		3 00
Pigs, 2.....		30 00
Potatoes, 10 bush.....		20 00
Provisions.....		40 00
Razors and brush.....		5 00
Sheep, 2.....		30 00
Stove, cook, with furniture.....		50 00
do box.....		19 00
Tent and cart cover.....		18 00
Tools.....		7 00
Trunks, 3.....		15 00
Umbrellas and lace.....		7 00
Wheat, 40 bush.....		75 00
		<hr/>
		2,014 00
<b>106. A. J. Pronguy, farmer—</b>		
Barley, 20 bush.....		30 00
Buckboard.....		40 00
Cattle, 10 head.....		500 00
Chop feed, 600 lbs.....		15 00
Damage to milk-house.....		5 00
do 4 horses.....		45 00
do reaper and mower.....		37 00
Harness, 5 sets.....		90 00
Hens, 25.....		25 00
Garden tools and seeds.....		23 00
House and lean-to.....		500 00
Household effects.....		350 00
Horse.....		150 00
Horse rake.....		40 00
Lumber, 500 feet.....		20 00
Oats, 60 bush.....		140 00
Pigs, 5.....		70 00
Plaiting machine.....		2 00
Potatoes, 40 bush.....		70 00
Saddles, whiffletrees and collars.....		39 00
Stoves, cook and box.....		60 00
Tool chest.....		15 00
Wheat, 15 bush.....		45 00
		<hr/>
		2,311 00
<b>107. Peter Ballendine, contractor—</b>		
Blankets and bedding.....		51 00
Buckboard.....		60 00
Buffalo and moose skin.....		22 00
Carpets.....		60 00
Cart.....		8 00
Cattle, 6 head.....		265 00
Clock.....		10 00
Clothing.....		44 00
Damage to house.....		5 00
do 4 horses.....		40 00
		<hr/>
Carried forward.....		565 00

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.	Rebellion Losses—Continued.		\$	cts.
Brought forward.....		565	00	<b>110.</b> Archibald Spence, farmer—			
Express waggons, 2.....		200	00	Barley, 5 bush.....		10	00
Grindstones and hay forks.....		12	00	Bedding.....		56	00
Harness, 3 sets double, 2 sets single.....		145	00	Brooch.....		1	00
Harness, pony, 10 sets.....		70	00	Carts, 4.....		30	00
Hens, 10.....		10	00	Cattle, 19 head.....		1,100	00
Horses, 4.....		295	00	Clothing.....		116	00
Kettles, copper, 3.....		15	00	Dulcimer and Bible.....		16	00
Kitchen utensils and crockery.....		52	00	Furniture.....		23	00
Pictures and mirrors.....		15	00	Harness and yokes.....		53	00
Provisions.....		65	00	Hens, 17.....		17	00
Rocking and easy chairs.....		17	00	Hides and skins, 3.....		25	00
Saddle, boy's.....		8	00	Kitchen utensils and crockery.....		67	00
Stoves, box, 2.....		32	00	Lamps, candlesticks and clock.....		21	00
Tablecloths and curtains.....		25	00	Oats, 10 bush.....		20	00
Tobacco box, \$3; 2 valises, \$7.....		10	00	Pigs, 3.....		40	00
		1,536	00	Plough.....		25	00
				Potatoes, 80 bush.....		75	00
<b>108.</b> Henry Phipps, farmer—				Provisions.....		65	00
Barley, 20 bush.....		30	00	Sacks, 50.....		12	00
Blankets, 2 pair.....		14	00	Sheep, 6.....		120	00
Buffalo robes, 2.....		20	00	Stove, box.....		15	00
Cattle, 5 head.....		312	00	do cook.....		50	00
Clothing.....		60	00	Tent and waggon covers.....		20	00
Garden seeds.....		3	00	Tools.....		42	00
Harness, 6 sets.....		46	00	Turkeys, 5.....		15	00
Kitchen and cooking utensils.....		19	00	Waggon.....		60	00
Oats, 50 bush.....		50	00	Wheat, 50 bush.....		100	00
Potatoes, 10 bush.....		40	00	Window and door.....		9	00
Provisions.....		29	00			2,206	00
Shot-gun and rifle.....		35	00	<b>111.</b> Peter Taylor, farmer—			
Tent, \$10; 50 bags, \$15.....		25	00	Bedding.....		30	00
Tools.....		18	00	Blankets, 4 1/2 pair.....		31	00
Wheat, 30 bush.....		40	00	Buffalo robe.....		10	00
Yokes, bits and whiffletrees.....		10	00	Cattle, 10 head.....		631	00
		751	00	Clothing.....		150	00
				Dishes and cutlery.....		29	00
<b>109.</b> Alex. Chisholm, farmer—				Furniture.....		37	00
Beds and bedding.....		35	00	Harness, 6 sets.....		64	00
Blankets, 7.....		25	00	Hay, 6 tons.....		30	00
Cattle, 35 head.....		1,150	00	Hens, 30.....		30	00
Clothing.....		66	00	House, log, 20 x 20 feet.....		500	00
Cradle and chairs.....		14	00	Kitchen utensils.....		26	00
Damage to house.....		50	00	Pigs, 2.....		37	00
Democrat waggon.....		50	00	Plough, 1.....		30	00
Dinner set, dishes, table cutlery.....		28	00	Provisions.....		20	00
Harness, 4 sets.....		62	00	Rifle and gun.....		30	00
Hay, 10 tons.....		80	00	Sacks and waggon cover.....		11	00
Hens, 53.....		53	00	Stove, box.....		10	00
Kitchen utensils.....		39	00	do cook.....		35	00
Lamps, clock and mirror.....		12	00	Tools, blacksmiths'.....		27	00
Lumber waggon.....		75	00	do carpenters'.....		46	00
Powder and shot.....		3	00	do farmers'.....		28	00
Provisions.....		124	00	Traps.....		10	00
Reins, horse blankets and yoke.....		17	00	Violin and ctromos.....		12	00
Satchel.....		5	00	Wheat, 50 bush.....		100	00
Sheep and lambs, 2.....		30	00			1,961	00
Sewing machine.....		35	00	<b>112.</b> Edwin J. Spence, farmer—			
Tablecloths and towels.....		7	00	Cattle, 7 head.....		515	00
Tools.....		20	00	Clothing.....		73	00
Waggon cover and sacks.....		17	00	Harness, 1 set.....		35	00
Wheat, 60 bush.....		140	00	Hay, 6 tons.....		40	00
		2,137	00	House, log, 20 x 22 ft.....		700	00
				Carried forward.....		1,363	00

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.	Rebellion Losses—Continued.		\$	cts.
Brought forward .....		1,363	00	Brought forward .....		890	00
Kettle and axe .....		3	00	Hides, 12 .....		36	00
Stable, log .....		150	00	House, log, 20 × 22 .....		500	00
Studs, gold-plated .....		2	00	do 20 × 21, wall height .....		100	00
Trunk .....		5	00	Jewellery .....		19	00
Yokes, horse blankets, collars ..		24	00	Kitchen and cooking utensils ..		48	00
		1,547	00	Lumber, 350 feet .....		10	00
<b>113. Geo. D Gopsill, farmer—</b>				Muslin, cotton and work basket ..		19	00
Barley, 10 bush .....		15	00	Ploughs, breaking, 2 .....		40	00
Boar and 2 sows .....		80	00	Potatoes, 6 bush .....		12	00
Cattle, 8 head .....		420	00	Provisions .....		40	00
Clothing .....		100	00	Saddle and bridles .....		12	00
Damage to mare .....		20	00	Sewing machine .....		35	00
Feed, 100 bush .....		75	00	Stoves and pipes, 2 .....		60	00
Furniture .....		113	00	Spectacles, 2 pair .....		3	00
Granary .....		50	00	Tents, 2 .....		25	00
Harness, 1 set each ox and team ..		50	00	Tent covering and sacks .....		12	00
Hens, 20 .....		20	00	Tobacco, 3 lbs .....		2	00
Horse medicines .....		5	00	Towels and table cloth .....		6	00
House, 25 × 19 ft .....		700	00	Violin .....		5	00
Mexican saddle and blanket ..		20	00	Wheat, 46 bush .....		130	00
Oats, 150 bush .....		200	00			2,004	00
Plough and harrow .....		40	00	<b>116. Thos. Forsyth, farmer—</b>			
Potatoes, 60 bush .....		100	00	Blankets and bedding .....		25	00
Provisions .....		60	00	Buffalo robe .....		10	00
Sacks, 200 .....		30	00	Charcoal, 200 bush .....		50	00
Seeds, garden .....		5	00	Clothing .....		40	00
Sewing machine .....		20	00	Harness, 1 set .....		10	00
Shot guns, revolvers and ammu-		70	00	Saddle and bridle .....		12	00
nition .....		30	00			147	00
Stove, box .....		40	00	<b>117. Chas. B. Rouleau, stipendiary</b>			
do cook .....		12	00	magistrate—			
Tent and poles .....		19	00	Baby carriage and sleigh .....		20	00
Tools and counter scales .....		100	00	Bath and water barrels .....		26	00
Wheat, 50 bush .....		13	00	Bedding and blankets .....		180	00
Yokes and bob-sleighs .....		2,447	00	Brackets and tidies .....		40	00
				Buggy cushion, bells and horse		19	00
<b>114. Angus Miller, farmer—</b>				net .....		8	00
Cattle, 4 head .....		310	00	Cariboo skin .....		27	00
Clothing .....		70	00	Carpet, 27 yds .....		75	00
Horse .....		75	00	do bedroom, 3 .....		36	00
Violin and field glass .....		25	00	do stair, with fixtures and		20	00
Wheat, 20 bush .....		20	00	cover .....		20	00
		500	00	do home-made .....		20	00
<b>115. Philio McDonald, farmer—</b>				Cart, 1 .....		20	00
Bedding .....		32	00	Clothes-horses, 2 .....		20	00
Blankets, white, 6 pair .....		30	00	Clock and vases .....		10	00
Books and writing desk .....		10	00	Clothing for self .....		208	00
Buffalo robe and deerskin .....		18	00	do women's .....		239	00
Buggy .....		40	00	do children's .....		96	00
Carpenters' tools .....		51	00	Christening robes .....		75	00
Cattle, 5 head .....		305	00	Coal, 3 tons .....		48	00
Clocks and mirror .....		12	00	Cows, 3, and calf .....		225	00
Clothing, men's and boys' .....		105	00	Cradle and rocking chairs .....		35	00
do women's and girls' .....		131	00	Crockery .....		150	00
Farm tools .....		20	00	Curtains .....		55	00
Feather beds and pillows .....		28	00	Cutters, 2, double and single ..		175	00
Furniture .....		12	00	Damage to waggon and mower ..		60	00
Gun and ammunition .....		23	00	Dinner set, china .....		50	00
Harness, 3 sets .....		43	00	Down and feather beds, 3 .....		100	00
Hay, 6 tons .....		30	00	Fans and card case .....		11	00
		890	00	Freight on furniture from Swift			
Carried forward .....				Current .....		60	00
				Carried forward .....		2,058	00



MISCELLANEOUS.

Rebellion Losses—Continued.		\$ cts.	Rebellion Losses—Continued.		\$ cts.
Brought forward.....		2,088 00	<b>120. Jos. McKay, farm instructor—</b>		
Furniture bought in Winnipeg.		573 00	Bedding .....		46 00
Glove boxes.....		10 00	Beadwork, table, mats and anti-		
Hat, silk.....		7 00	maccasser .....		11 00
Hat case.....		6 00	Books .....		22 00
Hats, straw, 2.....		4 00	Buffalo robes, 3.....		20 00
Hats, felt, 2.....		6 00	Cassets, 2.....		9 00
Harness, double and single.....		70 00	Clock and stand.....		13 00
Hens.....		4 00	Clothing, men's.....		52 00
Horse blankets and surcingle.....		11 00	do women's.....		164 00
Ice, 25 tons.....		50 00	Cutter and harness.....		55 00
Jewellery.....		9 00	Damage to horse.....		25 00
Kitchen furniture and utensils.		115 00	Dishes and kitchen utensils.....		33 00
Kitchen and office tables.....		15 00	Horse blanket, halter and sad-		
Lamps, 6.....		15 00	dle cloth.....		14 00
Laces, feathers and artificial			Jewellery.....		10 00
flowers.....		30 00	Mirror and picture frames.....		10 00
Lawyer's gown.....		20 00	Moccasin leather and horse hair		6 00
Library, 400 books.....		1,600 00	Music book.....		3 00
Mattresses, 8.....		50 00	Oats, 4 bushels.....		4 00
Medicine chest and match safes		11 00	Scarfs and masonic apron.....		7 00
Music, 2 large books.....		40 00	Sewing machine.....		40 00
do unbound.....		10 00	Table-cloths, curtains and sacks		8 00
Oil paintings, 2.....		80 00	Travelling chest.....		8 00
Piano and table covers.....		20 00	Wringer.....		8 00
Pictures, 44.....		100 00	Writing desk and work box.....		11 00
Picture nails.....		2 00			
Pillows and bolsters.....		66 00			579 00
Potatoes.....		15 00			
Prayer books.....		7 00	<b>121. Rev. Thos. Clark, Principal of</b>		
Provisions.....		100 00	Industrial School—		
Refrigerator.....		15 00	Bath.....		10 00
Scissors, brushes and combs.....		10 00	Bedding and hair mattress.....		20 00
Sewing machine.....		70 00	Blankets, 4 pair.....		25 00
Shirting.....		12 00	Buffalo robe and carriage rug...		23 00
Silverware.....		52 00	Carpets and curtains.....		117 00
Skates, 2 pair.....		5 00	Chandelier and lamps.....		26 00
Snowshoes and moccasins.....		11 00	Chessmen and card table.....		5 00
Small articles.....		50 00	Clothing for self.....		108 00
Statues.....		15 00	do wife.....		150 00
Stoves, cooking and hall.....		100 00	Damages to horse and buggy...		30 00
Table linen and towels.....		58 00	do 2 organs and com-		
Toilet sets, 2.....		5 00	munion service.....		100 00
Tools.....		17 00	Furniture.....		104 00
Toys.....		15 00	Gun, with case and tools.....		18 00
Trunks and valises.....		26 00	Harness and whip.....		32 00
Wig and hair.....		5 00	Hats, mitts and shoes.....		21 00
Wire grate front.....		7 00	Hens, 12.....		12 00
Wool and linen.....		11 00	Ink stands and wall and paper		
Work box and basket.....		8 00	baskets.....		6 00
Wood, 40 cords.....		120 00	Jewellery.....		50 00
Writing desk and album.....		12 00	Library.....		175 00
		5,758 00	Mirror and clock.....		10 00
			Pictures and views.....		30 00
<b>118. St. Pierre Quintal, farmer—</b>			Sofa cushion and mantle drapes		15 00
Cow, 1.....		75 00	Surplice.....		8 00
Oxen, 2.....		175 00	Tableware and dishes.....		96 00
		250 00	Table cloths.....		20 00
			Tinware, 1 set.....		7 00
<b>119. Jas. Bird, farmer—</b>			Trunks, 2.....		13 00
Cows and calves, 2.....		175 00	Turkeys, 3.....		6 00
Pigs, 3.....		75 00	Wheat, 15 bush.....		30 00
Loss of 20 horses, furniture, &c		1,976 00	Workboxes and Japanese tray.		15 00
		2,226 00			1,282 00
			<b>122. Rev. J. H. Cameron, Presby-</b>		
			terian clergyman—		
			Cow and calf.....		70 00

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.
<b>123. Julie Michaud, laborer—</b>			
Axe and square.....		2	00
Rooks.....		5	00
Clothing.....		50	00
Flutes, 2.....		10	00
Trunk.....		4	00
		71	00
<b>124. W. J. McLean, agent H. B. Co.—</b>			
Barometer, compass and reading glass.....		27	00
Boots and slippers.....		10	00
Collars, ties and hats.....		14	00
Dress suit.....		40	00
Drill suit.....		6	00
Drinking cup and flask.....		5	00
Frock coat and satin vest.....		29	00
Fur caps, 2.....		20	00
Gloves and gauntlets.....		9	00
Hair brushes, 1 set.....		7	00
Hose, 13 pairs.....		7	00
Overcoat and waterproof coat.....		32	00
Paper case and valise.....		15	00
Rifle and revolvers.....		38	00
Shirts, dress, 16.....		30	00
do flannel, undershirts, 11.....		29	00
Silk handkerchiefs and case.....		10	00
Studs, 3 sets.....		18	00
Suits, tweed, 3.....		75	00
Travelling canteen.....		20	00
Trousers, 3 pairs.....		15	00
Trunks, 4.....		19	00
<b>C. F. McLean—</b>			
Clothing.....		51	00
Dresses, 12.....		89	00
Fur-lined cloak.....		12	00
Gold watch, lady's.....		20	00
Hats and turbans.....		12	00
Jewellery.....		21	00
Satchel.....		3	00
Seal cap.....		10	00
Snowshoes.....		4	00
<b>W. A. McLean—</b>			
Banjo.....		15	00
Clothing.....		61	00
Dunnage bag.....		6	00
Guns, breech-loading, 2.....		75	00
Lesson books.....		1	00
<b>E. McLean—</b>			
Clothing.....		107	00
Dresses, 9.....		82	00
Democrat waggon, harness.....		140	00
Fur-lined cloak.....		18	00
Hand-painted blotting book.....		7	00
Hats and caps.....		28	00
Jewellery.....		47	00
Napkin rings, 2.....		2	00
Paints and brushes.....		10	00
Riding habit.....		15	00
Silk, 5 yards.....		5	00
Workbox.....		5	00
<b>A. A. McLean—</b>			
Bedding.....		72	00
Blankets, 11 pairs.....		78	00
Cabinet organ.....		175	00
Chamber sets, 2.....		5	00
Carried forward.....		1,649	00

Rebellion Losses—Continued.		\$	cts.
Brought forward.....		1,649	00
Clothing.....		98	00
Dresses, 8.....		137	00
Dress, satin, 1.....		40	00
Hats and caps, 8.....		33	00
Looking glasses, 3.....		19	00
Music.....		27	00
Paints and brushes.....		10	00
Riding habit.....		20	00
Sewing machine.....		50	00
Soap, brushes and combs.....		6	00
Soup ladle.....		1	00
Table lamp.....		3	00
Towels and tablecloths.....		48	00
Silver rings and bell.....		9	00
Workbox and companion.....		12	00
<b>Mrs. McLean—</b>			
Bonnet and hat.....		19	00
Boots and slippers.....		18	00
Brooch, bracelet and card case.....		26	00
Clothing.....		75	00
Clouds, 4.....		16	00
Dresses, 7.....		90	00
Dress, black silk, 1.....		75	00
Dress goods.....		64	00
Imitation seal jacket.....		20	00
Jackets and shawls, 8.....		36	00
Opera cloak.....		15	00
Pencil case and sleeve studs.....		7	00
Skins, beaver, 3.....		15	00
do ermine, 200.....		15	00
do reindeer, 18.....		36	00
Spectacles and letter case.....		9	00
Thread and braid.....		9	00
Angus McLean, clothing.....		71	00
Duncan McLean do.....		60	00
John Rose McLean do.....		67	00
Saponius McLean do.....		92	00
Baby McLean do.....		64	00
<b>W. J. McLean—Continued.</b>			
Books.....		53	00
Buffalo robe.....		12	00
Dunnage bag.....		5	00
Goat skin robe.....		15	00
Gold watch and chain.....		20	00
Jewellery.....		77	00
Muff, Persian lamb.....		10	00
Napkin rings, 2.....		2	00
Photo cases.....		13	00
Pictures.....		30	00
Shawl and cloak.....		12	00
Side saddle and bridle.....		35	00
Violin.....		10	00
		3,358	00
<b>125. Chas. Cunningham, teacher—</b>			
Axes and handles.....		1	00
Blankets, 3 pairs.....		15	00
Books.....		5	00
Clothing and clothes chest.....		44	00
Dishes.....		1	00
Potatoes, 8 bush.....		8	00
Shot gun.....		15	00
		89	00

MISCELLANEOUS.

Rebellion Losses—Continued.		\$ cts.	Rebellion Losses—Continued.		\$ cts.
<b>126. Rev. L. Legoff, missionary—</b>			<b>133. Mrs. Margt. Richards, farmer—</b>		
Ammunition .....	27 00		Colts, 2 .....	20 00	
Books .....	25 00		Horses, 10 .....	1,075 00	
Buckboard and harness .....	75 00				1,095 00
Buffalo robe and moose skin....	27 00		<b>134. R. St. Louis—</b>		
Cart and harness .....	28 00		Horse, 1 .....	80 00	
Carpenters' tools .....	53 00		<b>135. J. D. Hanafin, clerk—</b>		
Church ornaments and reli-			Blankets and bedding.....	50 00	
quary .....	30 00		Books and stationery.....	30 00	
Clocks, 2 .....	10 00		Boots and shoes .....	15 00	
Clothing and dry goods .....	53 00		Clothing.....	75 00	
Colt .....	20 00		Dressing cases.....	20 00	
Damage to horse .....	20 00		Rabbit robes, 2.....	12 00	
Furs .....	30 00		Valises.....	7 00	
Kitchen stove .....	40 00				209 00
do utensils .....	20 00		<b>136. Norman McKenzie, farmer—</b>		
Medicines and chest.....	19 00		Bedding and buffalo robe .....	35 00	
Photographic apparatus .....	5 00		Blankets, 4 pairs.....	15 00	
Provisions .....	22 00		Carpenters' tools .....	30 00	
Shawls and hats.....	30 00		Clothing .....	90 00	
Shoes and moccasins.....	15 00		Cook stove and fittings .....	30 00	
Trunks, 2 .....	13 00		Crockery .....	8 00	
Wood and rails.....	33 00		Furniture.....	10 00	
		595 00	Gun .....	10 00	
			Provisions.....	25 00	
<b>127. Rev. I. J. Taylor, Missionary—</b>			Waggon covers, 2 .....	6 00	
Windows in mission house.....	18 00				259 00
<b>128. Hugh Richardson, stipendiary</b>			<b>137. Wm. H. Kelly, farmer—</b>		
magistrate—			Barley, 20 bush.....	25 00	
Cows and calves, 9 .....	675 00		Bedding and blankets.....	48 00	
Rails, 300 .....	12 00		Boots and shoes .....	22 00	
		687 00	Buffalo robe and coat .....	22 00	
<b>129. L. K. Carpenter, farmer—</b>			Carpenters' and blacksmiths'		
Bedding .....	24 00		tools .....	37 00	
Clothes, tweed and broadcloth			Cattle, 19 head.....	650 00	
3 suits .....	60 00		Clothing .....	60 00	
Dresses, 2 .....	24 00		Crushed feed, 1,500 lbs.....	40 00	
Provisions .....	4 00		Farm tools .....	22 00	
Tablecloths and towels .....	5 00		Flooring, 600 ft. ....	30 00	
Tea-spoons, silver.....	2 00		Flour, 750 lbs.....	50 00	
Underclothing, &c.....	20 00		Harness, double, buggy and cart		
		139 00	Harrows and cultivator .....	80 00	
<b>130. L. Muntz, farmer—</b>			Hay, 15 tons.....	175 00	
Bedding .....	37 00		Hay racks and tarpaulin .....	9 00	
Clothing .....	9 00		Hens, 35 .....	35 00	
Pictures, 6 .....	2 00		Kitchen utensils .....	38 00	
Tableware and cloths.....	7 00		Mare .....	120 00	
		55 00	Oats, green, 5 tons.....	50 00	
<b>131. Wm. Diehl, farmer—</b>			do 175 bush.....	275 00	
Beef, 1 quarter.....	13 00		Oil, 6 galls.....	7 00	
Cattle, 44 head .....	2,425 00		Pork and beef, 500 lbs.....	56 00	
Clothing .....	250 00		Potatoes, 30 bush.....	35 00	
Harness, single.....	20 00		Provisions .....	10 00	
Oats, 8 bush .....	16 00		Razors and brushes.....	4 00	
Waggon, double, with harness.	120 00		saddle cloth, horse blankets and		
		2,844 00	halters .....	17 00	
<b>132. Albert St. Louis, farmer—</b>			Silver watch.....	15 00	
1 cow.....	60 00		Stove and furniture .....	30 00	
			Tent and bags .....	29 00	
			Waggon and bob-sleighs.....	135 00	
			Carried forward.....	2,181 00	

## MISCELLANEOUS.

Rebellion Losses—Continued.		\$ cts	Rebellion Losses—Continued.		\$ cts.
Brought forward .....		2,181 00	<b>142. John Paul, farmer—</b>		
Waterproof coat and sheets .....		12 00	Fur coat and cap .....		18 00
Windows, 5 .....		14 00	Harness, 3 sets .....		30 00
Wheat, 110 bush.....		200 00	Mower .....		100 00
Wood, 5 cords.....		10 00	Potatoes, 20 bush.....		40 00
			Provisions.....		50 00
		2,417 00	Sacks, 3 doz .....		10 00
<b>138. Maxime Collin, farmer—</b>			Steers, 3 .....		150 00
Cart and hay rack .....		20 00	Tools and machine oil .....		10 00
Cows, 2, calves, 6 .....		180 00	Trunk and clothes .....		20 00
Doors, 2 .....		10 00	Wheat, 100 bush .....		150 00
Gun, double-barrelled .....		30 00			578 00
Hay, 10 tons .....		100 00	<b>143. Mrs. Sarah McKay, farmer—</b>		
Potatoes, 40 bush.....		60 00	Cattle, 24 head .....		1,730 00
Wheat, 200 bush .....		300 00	Horses, 3 .....		450 00
		700 00			2,180 00
<b>139. Louis Marion, farmer—</b>			<b>144. John McD. B. McKay, farmer—</b>		
Barley, 20 bush.....		35 00	Bedding and towels .....		22 00
Calf, 1 .....		20 00	Blankets, 3½ pair .....		23 00
Carpenters' and farm tools.....		18 00	Boar, 1 .....		10 00
Clothing .....		25 00	Buckboard, spring .....		8 00
Cooking and kitchen utensils...		34 00	Buffalo robes, 2, and fur gloves.		21 00
Damage to house .....		24 00	Carpenters' and farm tools.....		23 00
Fowls, 5.....		5 00	Carts and harness, 2 .....		28 00
Harness, single, 2 sets .....		20 00	Cattle, 3 head.....		105 00
Hay, 1 ton .....		10 00	Chickens, 27 .....		27 00
Oats, 35 bush .....		65 00	Clothing and dresses.....		112 00
Shot gun .....		20 00	Kitchen utensils .....		18 00
Sleigh and pony sleds .....		45 00	Moose and cariboo skins.....		8 00
Wheat, 15 bush.....		30 00	Provisions .....		21 00
		351 00	Sacks, 12 .....		3 00
<b>140. Ambrose Fisher, farmer—</b>			Stove and pipes .....		18 00
Bags, 25 .....		10 00			448 00
Barley, 30 bush.....		30 00	<b>145. John McKeen, miller—</b>		
Carts and harness, 5.....		30 00	Bedding and blankets.....		34 00
Cattle, 10 head .....		460 00	Books and papers .....		60 00
Chairs, 4 .....		6 00	Boots, shoes and rubber coat...		22 00
Guns, breech-loading, 2.....		60 00	Bran, 10 sacks .....		7 00
Oats, 20 bush.....		30 00	Bull and heifer.....		100 00
Poultry, 52 .....		28 00	Clothing .....		58 00
Swine, 13 .....		107 00	Flour, 14 sacks .....		84 00
Tools, 1 set .....		15 00	Millers' tools and sacks .....		14 00
Wheat, 40 bush.....		60 00	Reaper .....		75 00
		836 00	Violin.....		10 00
<b>141. Michel Thibault, farmer—</b>					464 00
Bags, 35 .....		17 00	<b>146. Wm. H. Tomkins, farmer—</b>		
Cattle, 2 head .....		145 00	Bags, seamless, 50 .....		15 00
Clothing .....		56 00	Barley, 10 bush.....		15 00
Cook stove .....		30 00	Clothing .....		20 00
Doors, 2 .....		5 00	Damage to property .....		50 00
Furniture and cooking utensils.		25 00	Furniture .....		20 00
Harness, 4 sets.....		40 00	Harness, double and single .....		45 00
Hens, 21 .....		21 00	Horse .....		125 00
Oats, 25 bush.....		40 00	Pigs, 6 .....		25 00
Pigs, 3 .....		39 00	Ploughs, breaking and cross ...		45 00
Potatoes, 10 bush.....		15 00	Potatoes, 150 bush.....		175 00
Provisions.....		103 00	Tools .....		33 00
Tools .....		18 00			864 00
Trunks, 2.....		10 00			568 00
Wheat, 200 bush.....		300 00			526
		864 00			

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.	Rebellion Losses—Continued.		\$	cts.
<b>147. Wm. J. Anderson, farmer—</b>				Brought forward.....		60	00
Axes, 2 .....		3	00	Coal oil, 1 gall .....		2	00
Barley, 8 bush .....		12	00	Horses, 3 .....		400	00
Bedding .....		20	00	Silver watch .....		12	00
Clothing .....		41	00	Tools .....		19	00
Damage to house.....		20	00	Wheat, 15 bush.....		30	00
Duck, 22 yds .....		12	00				
Hens, 6 .....		6	00				523 00
Hogs, 2 .....		40	00	<b>153. Charles Delorme, farmer—</b>			
Provisions .....		24	00	Carts and cart harness.....		35	00
Wheat, 10 bush.....		20	00	Cattle, 8 head .....		250	00
			198 00	Hay and manure forks .....		5	00
<b>148. Wm. Tomkins, farmer—</b>				Hens, 6 .....		6	00
Blankets, 3 pair.....		24	00	Horses, 5.....		375	00
Clothing and boots.....		53	00	Oats, 2 bush.....		2	00
Horse bits, 2.....		3	00	Stove .....		30	00
Locket .....		6	00	Wheat, 4 bush .....		6	00
Quilt and rabbit robe .....		15	00				709 00
Towels and toilet articles.....		9	00	<b>154. Chas A. McKay, farmer—</b>			
Trunk.....		5	00	Bedding and curtains .....		23	00
			115 00	Clothing and dress goods.....		63	00
<b>149. Wm. McKay, farmer—</b>				Duffie, 50 yds .....		40	00
Bedding.....		30	00	Harness and horse blankets .....		14	00
Cattle, 2 head .....		100	00	Hay, 2 tons.....		15	00
Clothing .....		100	00	Knives, forks and plates .....		7	00
Damage to house and furniture .....		75	00	Live stock .....		50	00
Horse harness .....		30	00	Organ, workbox and pictures... ..		15	00
Provisions.....		100	00	Provisions .....		6	00
			435 00	Stove, box .....		5	00
<b>150. Andrew Peterson, farmer—</b>				Tablecloth and towels .....		3	00
Cattle, 4 head .....		200	00	Tools .....		4	00
Clothing and bedding .....		75	00				244 00
Damage to carpenters' bench .....			25 00	<b>155. François Primeau, farmer—</b>			
and tools .....			175 00	Furniture and kitchen utensils.....		14	00
Damage to house and imple- .....			15 00	Harness and bells .....		24	00
ments .....			8 00	Hens, 4 .....		4	00
Farm implements.....			40 00	Steers, 2.....		50	00
Oats, 4 sacks .....			40 00	Stove .....		30	00
Pigs, 4 .....			100 00	Tools .....		24	00
Poultry, 60 .....			30 00	Wheat, 40 bush .....		80	00
Provisions and groceries .....			708 00				226 00
Wheat, 8 sacks.....				<b>156. Geo. A. McLeod, farmer—</b>			
				Bed and bedding .....		12	00
<b>151. Geo. B. McKay, farmer—</b>				Books .....		10	00
Bacon.....		4	00	Clothing and boots.....		41	00
Bedding and blankets.....		28	00	Damage to house and stove .....		30	00
Cattle, 4 head .....		200	00	Kitchen utensils .....		12	00
Clothing.....		114	00	Provisions .....		7	00
Deer skin and gloves.....		9	00	Tents, 2 .....		15	00
Horse blankets, halters, bells... ..		13	00	Tools .....		20	00
Poultry .....		25	00				147 00
Stove and pipes .....		20	00	<b>157. Wm. Erasmus, teamster—</b>			
Wheat, 20 bush.....		30	00	Bedding .....		35	00
			443 00	Cook stove and pipes .....		33	00
<b>152. Basil Laplante, farmer—</b>				Dresses .....		15	00
Calf, 1 .....		10	00	Farm tools .....		18	00
Carts and harness, 2.....		50	00	Furniture .....		13	00
				Kitchen utensils .....		56	00
Carried forward .....			60 00				170 00

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.	Rebellion Losses—Continued.		\$	cts.
<b>158. John Shearer, farmer—</b>				<b>162. Rev. J. F. Pritchard, missionary—</b>			
Cows, 2, and calf .....		140	00	Oats, 41 bush .....		80	00
Pigs, 2.....		30	00	Sacramental wine, 2 galls. ....		16	00
		170 00				96 00	
<b>159. Jas. D. Tomkins, laborer—</b>				<b>163. Rev. Julien Moulin, missionary</b>			
Blankets, 2 pair.....		18	00	Accordion.....		15	00
Boots, 2 pair.....		10	00	Bib'e, ritual and surplice .....		7	00
Clothes, 1 suit .....		20	00	Blankets and pillows .....		10	00
Fiddle and accordion.....		14	00	Damage to school house.....		40	00
Flour, 5 sacks .....		30	00	Knife and thermometer .....		4	00
Saddle .....		12	00	Lumber, timber and door.....		31	00
Trunk with contents.....		20	00	Medicine case.....		10	00
		122 00		Portfolio and cash.....		10	00
<b>160. Rev. M. J. P. Paquette, mis-</b>				Rail fence, 700 ft .....		70	00
Bedding .....		42	00	Spade .....		1	00
Carpets .....		45	00	Tent .....		15	00
Candles, 40 lbs.....		15	00	Watch chains, 2 .....		3	00
Clothing .....		9	00	Wine, 2 galls.....		6	00
Damage to doors and windows		11	00			222 00	
do waggon.....		10	00	<b>164. Rev. J. Hines, missionary—</b>			
Dog, 1.....		5	00	Barley, 12 bush.....		15	00
Garden seeds .....		3	00	Blankets, 2 pair .....		15	00
Gunpowder .....		3	00	Calf .....		10	00
Harness, 2 sets .....		45	00	Clothing .....		55	00
Hens, 7.....		8	00	Dresses and shawls .....		81	00
Horses, 2.....		200	00	Dry goods .....		43	00
Ink stands, gimp and pins.....		14	00	Knives, forks and spoons.....		7	00
Kitchen and table utensils.....		53	00	Moose skin .....		15	00
Lamps and chimneys.....		28	00	Poultry, 19 .....		15	00
Lumber, 500 ft.....		30	00	Provisions .....		66	00
Medicine chest.....		20	00	Sacks, 20.....		6	00
Pictures and paintings.....		47	00	Saddle .....		10	00
Provisions .....		254	00	Sheet and towels .....		37	00
Saddle, bridles and whip.....		18	00	Sow .....		40	00
Skins, furs and stuffed birds....		72	00	Wheat, 3 bush .....		4	00
Tablecloths and covers .....		10	00			419 00	
Tools.....		62	00	<b>165. Rev. Z. Touza, missionary—</b>			
Travelling bag .....		3	00	Altar cover and basins.....		15	00
Valance, embroidered.....		10	00	Blankets, 5.....		20	00
Vestments, altar cloths, crucifixes		136	00	Books .....		50	00
Waggon cover and waterproof				Buffalo robes, 2.....		25	00
sheet .....		25	00	Clothing .....		32	00
Wine, altar, 1 gall.....		4	00	Hens, 5.....		5	00
		1,182 00		Horse .....		70	00
<b>161. Rev. V. Fourmond, missionary—</b>				Overcoat and fur cap .....		17	00
Books .....		14	00	Shaving case .....		10	00
Carts, 2 .....		25	00	Timber, square, 1,000 feet.....		75	00
Cow, 1.....		60	00	Trunk .....		5	00
Harness and bridles .....		62	00	Watch and chain, silver .....		20	00
Mare .....		100	00	Wine, 2½ galls.....		7	00
Oats, 7 bush .....		7	00			351 00	
Rope .....		3	00	<b>166. Rev. J. McKay, missionary—</b>			
Tents, 2.....		25	00	Ammunition .....		12	00
Waggon.....		75	00	Blankets and bedding.....		13	00
Taken by the soldiers—				Carpet, 30 yds.....		12	00
Buffalo robe.....		12	00			37 00	
Chalice and ciborium.....		23	00			Carried forward.....	
Pails and cups.....		5	00			37 00	
Rugs, blankets and pillows		30	00			527	
		441 00					

MISCELLANEOUS.

Rebellion Losses—Continued.		\$ cts.	Rebellion Losses—Continued.		\$ cts.
Brought forward.....		37 00	<b>167. T. McKay, mill proprietor—</b>		
Clothing and dry goods.....		57 00	Damages to Batoche's store.....		378 00
Doors and nails .....		15 00	do Boyer's house. ....		147 00
Dressing cases, 3 .....		16 00			<b>525 00</b>
Field glass and spectacles.....		16 00			
Glass and glass cutter .....		8 00	<b>168. H. Walters, merchant—</b>		
Hay, 3 tons.....		30 00	Blankett and quilts.....		26 00
Harness and yokes.....		19 00	Buffalo robes, 2.....		20 00
Heifer .....		25 00	Chessmen and board.....		3 00
Horse .....		30 00	Cigar holder and napkin ring...		4 00
House rent at P. Albert, 3 mos.		20 00	Clothing .....		122 00
Kitchen and table utensils. ....		28 00	Dressing case.....		10 00
Magic lantern .....		25 00	Gold pin .....		5 00
Mirror and thermometer.....		8 00	Jewellery, books and razors ....		25 00
Provisions .....		41 00	Knives, forks and spoons .....		10 00
Rabbit robe and cariboo skin...		7 00	Pencil case and meerschaum...		5 00
Tobacco .....		3 00	Revolver .....		10 00
Tools .....		16 00	Rubber coat and overcoat. ....		23 00
Transport to mission.....		30 00	Trunks, 2 .....		15 00
Water cart.....		5 00	Winchester rifle .....		25 00
		<b>436 00</b>			<b>303 00</b>

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
<b>Rebellion Losses Commission.</b>						
<b>Thos. McKay—</b>						
Stage, Prince Albert to Troy and return, 2 trips, at \$65 each way.....	260	00				
Railway fare, Troy to Winnipeg and return, 2 trips, at \$13.60 each way .....	54	40				
Fare, Winnipeg to Ottawa and return .....	95	75			410	15
Services, Aug. 25, 1886, to Jan. 6, 1886, 135 days, at \$15... ..	2,025	00				
Less—Paid in 1886-87, 19 Sundays withheld.....	285	00			1,740	00
Hotel expenses, Aug. 25 to Jan 6, 135 days, at \$5.....	675	00				
do returning to Prince Albert, 12 days. ....	60	00			735	00
						2,885 15
<b>H. Muma—</b>						
Fares, Drumbo to Swift Current.....	72	55				
Stage fare, Swift Current to Battleford .....	56	65				
do Battleford to Prince Albert.....	37	50				
do Prince Albert to Troy .....	65	00				
Fares, Troy to Drumbo (via Chicago).....	61	60				
do Drumbo to Ottawa .....	12	50			305	80
Services, July 10 to Oct. 6, and Oct. 12 to 17, 95 days, at \$15.....					1,445	00
Hotel expenses do do do at \$5.....					475	00
Horse hire .....					144	75
Rent of rooms in Winnipeg.....					10	00
Stationery, \$14.35 ; telegrams, \$3.75 .....					18	10
Discount on draft .....					2	50
						2,381 15.
<b>J. A. Ouimet—</b>						
Travel, Montreal to Ottawa and return, 3 trips.....	27	85				
do do Swift Current.....	83	35				
Stage, Swift Current to Battleford .....	56	65				
do Battleford to Prince Albert.....	37	50				
do Prince Albert to Batoche and Duck Lake.....	21	50				
do do Troy .....	65	00				
Railway fare, Troy to Montreal.....	72	60				
					364	45
Services, 96 days, to Oct. 12, at \$15.....					1,440	00
Hotel expenses, 96 days, at \$5.....					480	00
Cabs, \$3.50 ; telegrams, 77c.....					4	27
						2,288 72.
<b>L. W. Herchmer—</b>						
Fares in N.-W.T .....	11	50				
do Winnipeg to Ottawa and return.....	103	60				
					115	10
Services, 91 days, July 24 to Oct. 15, 7 days closing up ...	1,365	00				
Less—12 Sundays withheld, and paid in 1886-87...	180	00			1,185	00
Hotel expenses, 91 days, at \$5.....					455	00
Allowance for man and horses, July 24 to Aug. 26, 34 days, at \$4.50.....					153	00
Freight on team, Moosomin to Swift Current .....					85	00
Cabs, \$3 ; telegrams, 40c .....					3	40
					1,996	50
Less—91 days' pay as Indian Agent and Inspector, .....					329	00
Lizzie White, copying, 165 hours, at 50c .....						1,667 50
						82 50
						9,305 02



Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
<b>Expenditure at Ottawa.</b>			
<b>Extra Clerks—</b>			
J. A. Polkinghorn, 389 days, to June 30, at \$2 .....	778 00		
A. N. Bell, 347 do 15, at 2.....	694 00		
J. A. McCann, 365 do 30, at 2.....	730 00		
J. P. A. Sproule, 333 do 15, at 2.....	666 00		
W. H. Pardey, 316 do 30, at 2.....	632 00		
J. McTaggart, 289 do 30, at 2.....	578 00		
F. A. Blais, 227 do 15, at 2.....	454 00		
T. J. Bogue, 65 days, to April 30, at 2.....	130 00		
P. Jobidon, 115 days, to June 30, at 2.....	230 00		
C. Talbot, 107 do 15, at 2.....	214 00		
E. B. Scott, 125 do 30, at 2.....	250 00		
H. Heigham, 84 do 30, at 2.....	168 00		
J. Noonan, 44 days, to April 9, at 2.....	88 00		
Miss E. K. Maybell, July 1 to April 30, at 2.....	446 40		
Mary Ryan, 125 days, to June 15, at \$1.50 .....	187 50		
D. J. Kelly, 121 do 15, at 1.50 .....	181 50		
Mary Abbott, 157 do 15, at 1.50 .....	235 50		
J. K. Low, 58 days, at \$1 .....	58 00		
A. E. Panet, copying, 45,800 words, at 10c. per 100. ....	45 80		
Mrs. M. A. Finn do 22,177 do do .....	22 18		
Mrs. R. J. Belleau do 39,700 do do .....	39 70		
Mrs. M. E. Wood do 1,300 do 20c. per 100.....	2 60		
		6,831 18	
<b>Colin Campbell—</b>			
Travelling allowance, 9 days, at \$3.50 .....	31 50		
Meals in Ottawa. ....	6 75		
Cabs .....	11 25		
Telegrams .....	0 53		
		50 03	
Cab hire for Minister .....		211 05	
F. Bocquet, meals at Commons for Minister's secretaries doing night work .....		66 85	
Great North-Western Telegraph Co., telegrams. ....		3,821 88	
Canada Mutual Telegraph Co. ....		4 15	
Dominion Express Co., freight .....		3,261 94	
Dr. F. X. Valade, professional services .....		300 00	
<b>Canada Bank Note and Printing Co.—</b>			
Engraving and printing 500 copies of military map. ....	65 00		
do do 6,000 copies land warrants .....	567 50		
Map of North-West, 4,000 copies .....	80 00		
Preparing military map of Canada .....	100 00		
Type setting of tabular matter on back of map, English and French .....	40 00		
Altering stones from English to French .....	15 00		
Repairing English stones again for additional quantity.....	50 00		
Resetting English version for back of map .....	10 00		
Printing 8,000 maps in three colors, printed on back .....	200 00		
Printing 6,025 English maps with additional line on back... ..	15 00		
Views of Fish Creek, plates 2, 3, 4 and 5, 8,000 copies each. ....	224 00		
do Batoche, plates 8 and 9, 8,000 copies each.....	224 00		
Fac simile of Riel's plan, plate 17, 8,000 copies.....	112 00		
Plates 1, 6, 10, 12, 13, 15, 16, 8,000 copies each.....	392 00		
do 7, 9, 14, 8,000 copies each .....	336 00		
		2,430 50	
A. J. Stephens, inspecting boots .....		113 74	
W. Perkins, Winnipeg, stenographer, services .....		56 00	
Embossing press .....		13 00	
Washing .....		13 20	
H. G. Dunlevie, 56 copies "Our Volunteers in North-West" ...		8 40	
Cartage .....		6 00	
W. Shanly, C. E., attendance before commission .....		31 50	
		17,219 42	
Carried forward .....		17,219 42	

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			17,219 42
<b>General Supplies.</b>			
W. E. Sanford & Co., Hamilton—			
7,064 Infantry scarlet cloth tunics, at \$5.58.....	39,417 12		
3,054 Rifle cloth tunics, at \$5.85 .....	17,865 90		
1,502 Infantry do 4.59½.....	6,901 69		
1,010 Artillery do 6.10.....	6,161 00		
1,504 do serge do 3.45.....	5,188 80		
500 Cavalry cloth do 8.20.....	4,100 00		
498 pair Cavalry cloth trousers, at \$5.01½ .....	2,497 47		
521 Cavalry serge tunics, at \$3.30 .....	1,719 30		
	83,851 28		
Less—Paid in 1886-87.....	9,417 12		
		74,434 16	
Jas. O'Brien & Co., Montreal—			
5,400 Infantry great coats, at \$5 48 .....	29,592 00		
2,013 Rifle do 5.48.....	11,031 24		
1,000 Artillery do 5.76.....	5,760 00		
250 Cavalry do 7.22.....	1,805 00		
24 school do 6.59.....	158 16		
		48,346 40	
H. Shorey & Co., Montreal—			
13,645 pair Infantry and Rifle serge trousers, at \$2.75.....	37,523 75		
1,012 Artillery blouses, at \$3.94 .....	3,987 28		
		41,511 03	
W. Lee, Quebec, 947 pair, serge trousers, at \$2.75.....	2,604 25		
Tooke Bros., Montreal, 1,000 shirts, at 46c.....	460 00		
Cantlie, Ewan & Co., Montreal—			
2,501 suits underclothing, at \$1.10.....	2,751 10		
Less—Freight charges .....	20 62		
		2,730 48	
Jas. Lockhart & Co., Toronto—			
50 doz. wool mitts, at \$4.50, \$225; 43 doz. scarfs, at \$6, \$258	483 00		
2 doz. scarfs, at \$7, \$14; 2 doz. scarfs, at \$8, \$16.....	30 00		
Cases, \$1.75; expenses, \$2.50 .....	4 25		
		517 25	
Young, Biggar & Co., Galt, 2,500 pair leather mitts, at 46c.....		1,150 00	
J. G. Désormeau & Co., Montreal, 1,438 pair yellow cariboo			
mitts, at 54½c.....		787 31	
J. Coristine & Co., Montreal, 1,000 hair seal wedge caps, at \$1.		1,000 00	
S. Davidson, Toronto—			
55 doz. wool caps, at \$4 .....	220 00		
Express.....	3 00		
		223 00	
R. J. Devlin, Ottawa—			
68 Scotch caps, at 75c.....	51 00		
Making over two helmets.....	1 20		
		52 20	
J. Hamel et Frères, Quebec—			
4,002 pair wool socks, at 25c .....	1,000 50		
2,000 linen towels, at 17½c.....	357 50		
	1,358 00		
Less—Freight charges.....	6 86		
		1,351 14	
J. M. Garland, Ottawa—			
1,037 pair blankets. at \$1.49 .....	1,545 13		
2,698 towels, at 17½c.....	482 27		
		2,027 40	
McIntyre & Sons, Montreal, 2,003 single grey blankets, at \$1.45		2,904 35	
J. Childerhose, Eganville, 200 blankets, at \$1.80.....		360 00	
Goodyear Rubber Co., Montreal, 375 army tent blankets, at 85c.		318 75	
Packing cases with goods.....		69 90	
Carried forward .....		180,847 62	17,219 42

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		180,847 62	17,219 42
<b>General Supplies—Continued.</b>			
<b>S. &amp; H. Borbridge, Ottawa—</b>			
6,560 haversacks, white, at 40c.....	2,624 00		
560 do black, at 55c.....	302 50		
799 pair leggings, at 68c.....	543 32		
1,000 brown leather great coat straps.....	300 00		
501 knapsack straps, at 10c.....	50 10		
33 sets saddlery at \$31.12.....	1,125 96		
1,000 halter shanks.....	330 00		
50 oak tanned halters.....	325 00		
50 heavy felt numnahs.....	150 00		
115 rifle belts, at 85c.....	97 75		
33 tapaderos, at \$1.20.....	72 60		
9 linches, at \$3.....	27 00		
12 sacks.....	2 40		
Samples.....	76 20		
		6,026 83	
Rev. Père Paradis, O.M.I., Ottawa, 1 doz. bottles mosquito oil, at 50c.....		6 00	
<b>McBean Bros., Winnipeg—</b>			
7,693½ bush. oats, at 60c.....	4,616 00		
Freight paid Canadian Pacific Railway.....	975 91		
795 forage rations.....	183 82		
338 seamless bags.....	84 50		
		5,860 23	
H. S. Masterman, Winnipeg, 13,000 lbs. beef, at 16c.....		2,080 00	
<b>Woods &amp; Co., Winnipeg—</b>			
30,029 lbs. biscuits, at 5½c., less 10 per cent.....	1,486 44		
351 packages, at 40c.....	140 40		
		1,626 84	
<b>G. F. &amp; J. Galt, Winnipeg—</b>			
3,787 lbs. cheese, at 13c.....	492 31		
3,750 lbs. sugar, at 9½c.....	356 25		
480 lbs. tea, at 25c.....	120 00		
1,875 lbs. pot barley, at 4c.....	75 00		
350 lbs. coffee, at 18c.....	63 00		
52 lbs. pepper, at 25c.....	13 00		
937 lbs. salt, at 1c.....	9 37		
		1,128 93	
<b>J. F. Clarke, Clarke's Crossing—</b>			
Meat, 1,497 lbs., at 25c ; 350 lbs., at 17c.....	433 75		
62½ bush. potatoes, at \$2.50.....	156 25		
65 loaves bread.....	22 75		
Rent, \$80 ; conveying message, \$30.....	110 00		
48 barrels, \$60 ; 3 cords wood, \$15.....	75 00		
Board and lodging, \$31.75 ; stabling, \$16.85.....	48 60		
Saddle and bridle.....	30 00		
		876 35	
<b>A. McDonald, Battleford—</b>			
864 lbs. sugar, at 30c., \$259.20 ; 764 lbs. sugar, at 25c., \$191.....	450 20		
9½ tons hay, at \$16, \$156 ; 1 ox, \$90.....	246 00		
Rope, \$23.25 ; pans and dishes, \$6.....	29 25		
Harness oil, \$2.60 ; canned milk, 80c.....	3 40		
Stationery.....	8 00		
		736 85	
Gallagher & Sons, Battleford, 5,069½ lbs. beef. at 15c.....		760 42	
Hudson Bay Company, Calgary, provisions.....		679 81	
<b>M. McCauley, Edmonton—</b>			
3,398 lbs. beef, at 15c.....	509 70		
9 seamless sacks.....	4 50		
		514 20	
Lyon, Mackenzie & Powis, 3,000 lbs. sugar, at 15c.....		450 00	
Masterman & Bernard, Winnipeg, 3,657 lbs. beef, at 10½.....		383 98	
		201,978 06	17,219 42
Carried forward.....			ii

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			201,978	06	17,219	42
<b>General Supplies—Continued.</b>						
R. Guthrie, Battleford— 2,050 lbs. beef, at 17c.....		348	50			
1 calf.....		20	00			
Geo. Robertson, Moose Jaw, 9,885 lbs. bread, at 3½c.....				368	50	
W. Bateman & Co., Winnipeg, 7,772 lbs. bread, at 3½c.....				345	99	
Inspector Normand, N.-W.M.P., 555 rations at Fort Osborne...				259	06	
L. Sayers, Battleford, 1,200 lbs. meat, at 17c.....				209	21	
J. G. Hargrave, Winnipeg— 384 lbs. meat, at 17½c., \$68; 384 lbs. biscuits, at 6½c., \$24.96		92	96			
48 lbs. sugar, at 7½c., \$3.60; 6 lbs. tea, at 40c., \$2.40.....		6	00			
48 lbs. cheese, at 15c., \$7.20; 14½ cords wood, \$85.25.....		92	45			
Shaw & Masterman, Winnipeg— 408½ bush. potatoes, at 80c.....		328	60	191	41	
Loss—Freight paid at Calgary.....		142	66			
Hudson Bay Co., Battleford, 392 lbs. tea, at 45c.....				183	94	
Mahaffy & Olinkskill, Battleford— 1,200 lbs. sugar, at 14c., \$168; 200 rounds cartridges, \$6.....		174	00	176	40	
40 bush. lime, \$40; 9 cords wood, \$36.....		78	00			
Rope, \$33.50; 5 lbs. nails, 75c.....		34	25			
W. Mitchell, Calgary, 10 tons hay.....				284	25	
Gallagher & Sons, Winnipeg, 1,258 lbs. beef, at 10½c.....				160	00	
S. B. Lucas, Calgary, provisions.....				132	09	
R. Logan, Edmonton, 147½ bush. barley.....				126	84	
J. S. Gibb & Co., Calgary, provisions.....				147	27	
F. Otto, Battleford— 4 loads hay, \$64; 9 loads woods, \$36.....		100	00	119	65	
Bake tins.....		10	00			
J. House, Victoria, 758 lbs. beef, at 15c.....				110	00	
M. Maloney, Edmonton— 55½ bush. wheat.....		55	53	113	70	
46½ do barley.....		46	54			
A. P. Samples, Calgary, 765 lbs. beef, at 13c.....				102	07	
G. Whitford, Victoria— 560 lbs. beef, at 15c.....		84	00	99	45	
10½ bush. barley.....		10	50			
T. Deman, Battleford, 1 ox.....				94	50	
E. Dufers do do.....				98	90	
M. McDougall, Edmonton, 550 lbs. beef, at 15c.....				90	00	
R. Guthrie, 1 buckboard.....				82	50	
J. Simpson, Battleford, 1 heifer.....				80	00	
C. B. Rouleau, Battleford— Lumber and shingles.....		48	00	75	00	
Pails and shovels, \$7.70; curry combs and brushes, \$5.60.....		13	30			
T. McKenzie, Beaver River, attendance on horses.....				61	30	
H. Nash, 19 bush. oats, at \$2.50.....				60	00	
S. Warden, 1 cook stove.....				47	50	
R. Wyld, Battleford, 9 cords wood.....				45	00	
American Hotel, Winnipeg, board of men.....				38	25	
H. Yarlett, tent poles and pegs.....				37	75	
Dick, Banning & Co., Winnipeg, lumber.....				32	50	
D. L. Clink, Battleford, lumber.....				31	72	
Berryman & Co., Winnipeg, 80 bush. potatoes.....				30	00	
D. E. Noyes, Edmonton, 20½ do.....				28	00	
W. J. Boyd, Winnipeg, 532 lbs. bread, at 3½c.....				20	50	
G. C. King & Co., Calgary, materials for flags.....				17	29	
W. Latour, Battleford, shoeing horses.....				16	18	
J. M. Anderson, board of two men.....				14	25	
				13	00	
Carried forward.....				206,344	03	17,219 42

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		206,344 03	17,219 13
<b>General Supplies—Continued.</b>			
D. Finlayson, $\frac{3}{4}$ tons hay, at \$16.....		12 00	
Prince Bros., Battleford, lumber.....		7 05	
J. Coleman, 13 seamless sacks.....		6 50	
J. Bernard, Winnipeg, board of wounded.....		6 00	
Lamoureux Bros., Calgary, bullet mould.....		4 00	
Lt.-Col. Whitehead, expenses of yacht and sundry payments meeting General at Selkirk—			
Ox tongue, turkey and shrimps, \$27.70; beef, \$11.20.....	38 90		
5 galls. old rye, \$15; 2 doz. Margan, \$17.50.....	32 50		
2 doz. Appollinaris, \$4; 2 doz. English soda, \$3.50.....	7 50		
2 bot. Hennessy brandy, \$2 75; 1 bottle bitters, \$1.....	3 75		
100 cigars, \$13; 1 box cigarettes, \$1.75.....	14 75		
Kegs and dishes and small expenses.....	11 90		
Hudson Bay Co., supplies and payments (see details).....		109 30	
J. C. McLaren, 2,623 water bottles, at 67c.....		765,471 05	
Port Arthur, 1,335 meals.....		1,757 41	
H. S. McLeod, Calgary, 463 meals.....		671 50	
T. McHugh, Calgary, 75 cords wood.....		231 50	
W. R. Sinclair, Winnipeg, 333 lbs. beef, at 15c.....		450 00	
J. A. Kerr, Regina, rifle and ammunition.....		49 95	
J. G. Oliver, Battleford, repairing barracks.....		49 75	
J. R. Esmonde, 1,005 oil cans, at 14c.....	140 70		
do truck, \$15; hardware, \$9.....	24 00		
Indian Dept., 1 per cent. commission on \$146,285, supplies.....		164 70	
C. B. Rouleau, 3 tons hay.....	48 00		
do 2 fat pigs.....	50 00		
W. Quigley, Savanne, meals.....		98 00	
Ross & Riddel, waggons and transport.....		556 25	
Team hire and herding cattle.....		490 00	
Carpenters' work, \$188.42; lumber, \$10.....		181 00	
Labor, \$54.50; interpreters, \$384.....		198 42	
Supplies, \$25.75; fuel, \$24.05.....		438 50	
Telegrams, \$20.37; rent, \$30.....		49 80	
Horse hire, \$13.50; transport, \$8.....		50 37	
Stoves, \$8.55; gloves, \$5; horse-shoes, \$1.75.....		21 50	
Coffin lining, \$6.15; medical attendance, \$5.....		15 30	
Washing 4,198 pairs of blankets at Winnipeg.....		11 15	
J. Cottingham, Calgary, saddlery.....		335 84	
Indian Dept., 30 cords wood.....		60 00	
N.-W. Mounted Police, proportion of C.P.R. Tel. Co.'s accounts.....		105 00	
Telegrams over Government lines.....		1,298 03	
Expenses at Toronto—			
7 horses, 3 days for funerals of Lieut. Fitch and Pte. Moore.....	21 00		
P. Burns, use of cart and harness, 13 days.....	13 00		
Pte. Besumants, balance of pay.....	20 50		
Toronto Garrison Artillery, coal oil.....	1 62		
At Kingston and Port Hope—		56 12	
Cartage, \$34; hardware, \$17.45.....	51 45		
Board of prisoners, \$21; livery, \$5.....	26 00		
Funeral Lt.-Col. Williams, horse hire.....	16 80		
Telegrams.....	10 97		
At Montreal—Cartage, \$18; telegrams, \$1.01.....		105 32	
At Quebec—Acting paymaster Lampson, 12 months, at \$50.....	600 00		19 01
Quebec and Lévis ferry.....	175 19		
Bank of Montreal—		775 19	
Charges on Lt.-Col. Jackson's drafts.....	1,123 85		
Commission on P. Hourie's salary.....	3 00		
Transferring credit from Winnipeg.....	1 56		
Carried forward.....		1,128 41	
		981,684 09	17,219 42

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		981,684 09	17,219 42
<b>General Supplies—Concluded.</b>			
Queen's Printer .....		68 39	
Stationery Office .....		66 74	
			981,819 22
<b>Staff and Officers.</b>			999,038 64
<b>Major General Sir Frederick Middleton—</b>			
Hotel allowance, 144 days, at \$5. ....	720 00		
Brigade office at Troy, 5 days, at \$7. ....	35 00		
Travelling expenses.....	33 00		
		788 00	
<b>Major General Strange, Brigadier General—</b>			
Pay, March 28 to September 17, 174 days, at \$12.16 $\frac{1}{2}$ .....	2,117 00		
Field allowance, March 28 to July 24, 119 days, at \$1.....	119 00		
Hotel allowance, July 24 to Sept. 17, 56 days, at \$3.50.....	196 00		
Allowance for two horses, March 28 to July 28.....	238 00		
Travelling expenses.....	82 65		
		2,752 65	
<b>Major General Laurie—</b>			
Pay, April 1 to July 31, 122 days, at \$8.76.....	1,068 72		
Field allowance, April 1 to July 24.....	115 00		
Horse do do 16 do 24.....	100 00		
Ration do do 16 do 7.....	83 00		
Travelling expenses.....	128 25		
	1,494 97		
LESS—Advances, 1884-85.....	\$400 00		
Horse from Government stables.....	150 00		
Articles from Purveyor's store.....	407 95		
	957 95		
<b>Captain H. E. Wise, A.D.C.—</b>			
Pay and allowance, March 23 to Aug. 8, 138 days, at \$3.50.....	483 00		
Travelling expenses.....	12 50		
		495 50	
<b>Captain A. E. Doucet, A.D.C.—</b>			
Pay, April 5, 1885, March 1, 1886, at \$4.38.....	1,445 40		
Field allowance, April 5 to August 5, at \$1.....	123 00		
Expenses, Winnipeg to Montreal.....	25 50		
Board, Montreal hospital, August and Sept.....	29 25		
Board and lodging, Sept. and October.....	60 00		
Medicines do.....	29 10		
Nurse, August 17 to Nov. 1.....	75 00		
do travelling expenses.....	70 00		
Four months' board and medicine, at \$50.....	200 00		
		2,057 25	
<b>Lt.-Col. Jackson—</b>			
Pay, 365 days, to June 30, at \$4.87.....	1,777 55		
Horse allowance, July 1 to Dec. 7, at \$1, 160 days.....	160 00		
Forage do do at 35c.....	58 00		
Staff and hotel allowance, July 1 to Dec. 12, and Jan. 5 to June 30, 342 days.....	1,197 00		
Travelling expenses.....	73 70		
		3,264 25	
<b>Lt.-Col. Whitehead—</b>			
Pay, July 1 to February 28, 243 days, at \$4.87.....	1,183 41		
Horse allowance, July 1 to December 7.....	160 00		
Forage do do.....	56 00		
Staff allowance, July 1 to Dec. 12, and Jan. 6 to Feb. 28, 219 days.....	766 50		
Travelling expenses.....	100 33		
		2,266 24	
Carried forward.....		12,160 91	999,038 64

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		12,160 91	999,038 64
<b>Staff and Officers—Continued.</b>			
Lt.-Col. Forrest—			
Pay, July 1 to December 12, 165 days, at \$5.....	835 00		
Hotel allowance, July 1 to December 12, 165 days, \$3.50....	577 50		
Pay, December 13 to February 28, 78 days, at \$4.87 .....	379 86		
Hotel allowance, Jan. 7 to Feb. 28, 53 days, at \$3.50 .....	185 50		
Travelling expenses .....	34 45		
		2,002 31	
Lt.-Col. Fraser—			
Pay, 365 days, to June 30, at \$4.87.....	1,777 55		
Street car fares .....	3 00		
		1,780 55	
Major Geo. Guy—			
Pay, April 2 to June 30, 455 days, at \$3.90.....	1,774 50		
Horse allowance, April 2 to December 7, at \$1.....	250 00		
Forage, April 2 to December 7 .....	87 50		
Hotel allowance, July 1 to Dec. 24, and Dec. 31 to June 30, 359 days .....	1,256 50		
Travelling expenses .....	47 74		
		3,416 24	
Lt.-Col. Peebles, difference pay of rank and superintendent of stores, March 23 to November 14, 237 days, at \$3.50. ..		829 50	
Lt.-Col. Otter—			
Pay, March 30 to July 5, 98 days, at \$8.76.....	858 48		
July 6 to October 31, 118 days, at \$4.87 .....	574 66		
Field allowance, March 30 to October 31, 216 days .....	216 00		
Command pay, July 6 to October 26, 113 days, at \$1.25 .....	141 25		
	1,790 39		
Deduction .....	8 50		
		1,781 89	
Lt.-Col. Van Straubenzee—			
April 7 to July 31, 116 days, at \$8.76 .....	1,016 16		
Field allowance, 113 days .....	113 00		
Horse do 113 do .....	113 00		
32 days' hotel allowance, at \$3.50 .....	112 00		
Travelling expenses.....	51 15		
	1,405 31		
LESS—Advance, 1884-85 .....	\$100 00		
Horse .....	200 00		
	300 00		
		1,105 31	
Lt.-Col. Houghton—			
64 days, March 23 to May 25, at \$7.30 .....	467 20		
10 do field allowance .....	10 09		
5 do hotel expenses .....	17 50		
Travelling expenses .....	4 00		
		498 70	
Major Dale—			
Pay, April 20 to July 19, 91 days, at \$3.90 .....	354 90		
Allowance, April 20 to July 2, 74 days, at \$3.50 .....	259 00		
Field and horse allowance, 91 days .....	182 00		
Travelling expenses .....	53 00		
		848 90	
Major E. A. Brisbois—			
Pay and field allowance, 81 days, at \$4.90 .....	398 90		
Travelling expenses .....	99 00		
		498 90	
Major Smith—			
Staff allowance, 81 days .....	283 50		
Travelling expenses .....	13 65		
		297 15	
Major Vaughan, 88 days' allowance (\$1.67) .....		146 86	
Carried forward .....		25,364 32	999,038 64

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			25,364	32	999,038	64
<b>Staff and Officers—Continued.</b>						
Major Griesbach—April to June—91 days' difference pay of rank and inspector, N.W.M.P. ....			273	00		
Major Hatton—						
50 days, at \$3.90 .....	195	00				
Less—Advances .....	100	00			95	00
Major P. O. Rickards—						
Allowance, March 22 to Sept. 22, 185 days .....	185	00				
Pay, July 1 to Sept. 22, 84 days, at \$3.90 ..	327	60				
Board, May 23 to Sept. 22 .....	138	00			650	60
Capt. Allan—						
88 days' allowance, April 2 to June 30 .....	164	05				
Field allowance, July 1 to Oct. 5 .....	66	00				
Pay, Oct. 1 to 5, at \$4.90 .....	19	50				
Travelling expenses .....	53	25			302	80
Capt. Haig, R.E.—						
Pay, 118 days to July 31, at \$3.50 .....	413	00				
Field allowance, 114 days to July 31, at \$1 ..	114	60				
Travelling allowance, 16 days .....	56	00				
do expenses .....	134	00			717	00
Capt. H. C. Freer, A.D.C.—						
108 days, at \$4.38 .....	473	04				
Field allowance, April 27 to July 27, 92 days ..	69	00				
Hotel, 12 days, at \$3.50 .....	42	00				
Travelling expenses .....	53	75				
	637	79				
Less—Advances .....	154	82			482	97
Capt. Wright, S.O.—						
84 days' pay, April 12 to July 4, at \$5 .....	420	00				
do field allowance .....	84	00				
	504	00				
Balance of advances, 1884-85 .....	191	64			312	36
Capt. A. W. Morton—						
88 days' allowance to June 30 .....	164	05				
Field allowance, July .....	31	00			195	05
Capt. Swinford—						
Pay, March 22 to Aug. 21, 153 days, at \$4.90 ..	749	70				
Staff and hotel allowance, March 22 to July 13, 113 days, at \$3.50 .....	395	50				
	1,145	20				
Less—Advance of 1884-85 .....	325	00			820	20
Capt. W. G. Mutton—						
Pay, March 28 to July 24, 119 days, at \$2.82 ..	335	58				
Allowance, 89 days, at \$2.50 .....	222	50				
Horse and field allowances, 100 days, at \$1.75 ..	175	00			733	08
Capt. H. Hamilton—						
Pay, 139 days, at \$3.90 .....	542	10				
Horse allowance, 108 days .....	108	00				
Ration allowance, 78 do .....	78	00			728	10
Carried forward .....			30,674	48	999,038	64



Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		30,674 48	999,038 64
<b>Staff and Officers—Continued.</b>			
<b>Capt. Hudson—</b>			
Pay and allowances, 128 days, at \$4.90.....	627 70		
Travelling expenses.....	92 15		
	719 85		
Less—Unexpended balance of allowance .....	177 24		
		542 11	
<b>Capt. Harston, allowances.....</b>		185 00	
<b>Capt. E. Palliser, pay and allowances.....</b>		148 34	
<b>Capt. Yonge do .....</b>		139 32	
<b>Capt. Drury, travelling expenses .....</b>		45 00	
<b>Capt. Lavasseur, pay.....</b>		38 00	
<b>Capt. Kirwan, pay .....</b>		17 90	
<b>Lieut. Dixon—</b>			
Pay and allowance .....	1,374 80		
Travelling expenses .....	81 45		
		1,456 25	
<b>Lieut. Sears, pay and allowances.....</b>		1,155 74	
<b>Lieut. H. B. Strange—</b>			
Pay and allowances .....	860 78		
Travelling expenses .....	27 50		
		888 28	
<b>Lieut. R. W. Leonard—</b>			
Pay and allowances .....	504 70		
Travelling expenses .....	60 60		
		565 20	
<b>Lieut. Cole, pay and allowances .....</b>		390 59	
<b>Lieut. J. L. Weller do .....</b>		292 74	
<b>Lieut. H. G. Bate—</b>			
Pay and allowances .....	247 98		
Travelling expenses .....	26 40		
		274 38	
<b>Lieut. E. R. A. Taschereau—</b>			
Pay and allowances .....	85 27		
Hotel expenses .....	9 00		
		94 27	
<b>Rev. W. P. Mackenzie, chaplain, pay and allowances.....</b>		271 32	
<b>Major Street, pay, 67 days .....</b>		258 00	
<b>Major Vaughan, field allowance .....</b>		31 00	
<b>Quartermaster Disbrowe, pay and allowances.....</b>		200 98	
<b>H. Bach, orderly to Gen. Middleton, pay and allowances .....</b>		143 20	
<b>Staff S. rgt. Benn, pay.....</b>		158 00	
<b>Staff Sergt. Pot s, in lieu of clothing.....</b>		12 00	
<b>S. L. Bedson, pay and allowances, 159 days, at \$10 .....</b>		1,590 00	
<b>J. H. S. Secreten—</b>			
Pay and allowances, 159 days, at \$8.50.....	1,351 50		
Travelling expenses .....	13 00		
		1,364 50	
<b>A. McGibbon—</b>			
Pay and allowances .....	1,736 60		
Travelling expenses .....	38 00		
		1,774 60	
<b>J. K. Strachan—</b>			
Pay and allowances .....	862 40		
Travelling expenses .....	784 79		
		1,647 19	
<b>Jas. Anderson—</b>			
Pay and allowances .....	1,056 86		
Travelling expenses .....	118 95		
		1,175 81	
<b>P. H. Underwood, pay and allowances .....</b>		423 90	
<b>M. T. Feran—</b>			
Pay and allowances .....	337 80		
Travelling expenses.....	20 00		
		357 80	
Carried forward.....		46,315 90	999,038 64

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		46,315 90	999,038 64.
<b>Staff and Officers—Continued.</b>			
S. Swinford, 73 days' pay and allowances.....		357 70	
J. O. Woolsey—			
Pay and allowances .....	217 25		
Travelling expenses .....	87 95		
		305 20	
A. McQueen, pay and allowances .....		181 40	
Dr. Duncan, V.S., 146 days' pay and allowances.....		511 00	
Geo. H. Bradbury—			
Pay.....	126 70		
Travelling expenses .....	184 70		
		311 40	
J. J. McHugh, expenses collecting arms .....		91 24	
J. R. Benson, pay and expenses purchasing horses.....		191 30	
J. O. Nelson do do .....		163 60	
F. B. Lucas do do cattle.....		112 60	
T. Hourie, courier with Gen. Middleton, 100 days.....		500 00	
S. Ballandine, guide do 33 days.....		165 00	
W. R. Murray, Winnipeg Field Battery, 98 days' allowance as postmaster.....		245 00	
Rec. O. Lebrét, services to soldiers.....		100 00	
North-West Cattle Co., 1 horse.....		130 00	
T. F. Burns, commission and expenses on sale of two horses.....		15 50	
Major Jarvis, 17 days' attendance Kiels trial.....		66 30	
Capt. Young do do .....		47 94	
<b>Expenses at Winnipeg—</b>			
Pay of commissary staff, \$3,080 86 ; Government telegraph lines \$5.57.....	3,086 43		
C. P. R. Telegraph Co., \$2,277.54 ; G. N.-W. Telegraph Co., \$150.67.....	2,428 21		
Clerks at Winnipeg, \$652.90 ; labor, \$127.85 .....	780 75		
Cartage, \$521.95 ; cabs, \$141.92 .....	663 87		
Dominion Express Co., \$356.96 ; N.-W. Navigation Co., freight, \$3 75.....	360 71		
Rent of office, \$322 ; telephone, \$30 .....	352 00		
Stationery, \$336 12 ; postage, \$60.70 .....	296 82		
Forage, \$98.50 ; horse hire, \$22 .....	120 50		
Hardware, \$14.83 ; wood, \$49.75.....	64 58		
Drugs, \$60 55 ; valise, \$6 .....	66 55		
Conveyances, \$25.80 ; water supply, \$25 .....	50 80		
Storage, \$36.79 ; recovering lost goods, \$14.25 .....	51 04		
Oil and lamps, \$27.50 ; board, \$12.....	39 50		
Veterinary surgeon, \$30 ; supplies, \$12.....	42 00		
Furniture, \$10.50 ; repairs, \$14.65.....	25 15		
		8,428 91	
<b>Expenses at Calgary—</b>			
Pay of clerks and staff, \$2,085 ; labor, \$155.10.....	2,240 10		
Meals, \$268 45 ; storage, \$32.50 .....	300 95		
Stationery, \$211 65 ; postage, \$25.18.....	236 83		
Furniture, \$15 50 ; rent, \$110.33 ; storage, \$43.....	163 83		
Cook stove, \$75 ; 19 rifle cases, \$53.40 .....	128 40		
Cartage, \$78 ; transport, \$50 .....	128 00		
Hardware, \$79 20 ; supplies, \$45.91 .....	125 11		
Dr. A. Henderson, services, \$25 ; drugs, \$5.50.....	30 50		
Wood and water, \$10.25 ; valise, \$5.75.....	16 00		
		3,374 72	
<b>Expenses at Qu' Appelle—</b>			
Pay of clerks, \$995.85 ; travelling expenses, \$110 40.....	1,106 25		
Building shed, \$313 ; meals and provisions, \$12.....	325 00		
		1,431 25	
<b>Edmonton—</b>			
Pay of clerks, \$659.50 ; labor, \$68 95.....	728 45		
Rent, \$250 ; provisions, \$30.87 ; telegrams, \$10.97.....	291 84		
		1,020 29	
Carried forward.....		64,066 25	999,038 64

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		64,066 25	999,038 64
<b>Staff and Officers—Continued.</b>			
<b>Moose Jaw—</b>			
Pay of clerks, \$149; rent, \$80.....	229 00		
Furniture, \$198 05; repairs, \$8.50.....	206 55		
Hardware, \$79.05; lumber, \$29.43.....	108 48		
Teaming, \$36; provisions, \$15.60.....	51 60		
		595 63	
Battle River, staff, \$165; rent, \$112.50.....		277 50	
Swift Current, staff, \$84; rent, \$52.50.....		136 50	
Troy, pay of staff, \$80; supplies, \$6.10.....		86 10	
Red Deer, staff, \$69; Prince Albert, stationery, \$6.47.....		74 47	
Fort Pitt, staff, \$39.90; Spring Lake, forage and meals, \$26.25.....		66 15	
Saskatoon, rent, \$30; carrying despatches, \$18.....		38 00	
Battleford, rent, \$7.50; stationery and supplies, \$8.15.....		15 65	
Selkirk, horse hire and telegrams, \$7.65; Pine Creek, horse shoeing, \$4.50.....		12 15	
<b>Regina—</b>			
Lumber, \$6.23; cartage, \$38.....	44 23		
Stationery, \$8.50; furniture, \$4.....	12 50		
		56 73	
T. C. Power, 1 set double harness.....		45 00	
Hudson Bay Co., 5 pair blankets.....		40 00	
C. King, Beulah, damage by horses.....		19 00	
Winnipeg and Western Navigation Co., transport W. R. Pringle and Mrs. Dobbs.....		76 50	
Canadian Pacific Railway fares.....		23 20	
Cab-hire in Ottawa.....		2 00	
W. Wright, courier.....		5 00	
<b>E. B. Holt—</b>			
Secretary War Commission, 110 days' allowance, at \$3.50.....	385 00		
Travelling expenses.....	15 25		
		400 25	
G. F. Jones, copying evidence.....		115 50	
Aitkens, Culver & Hamilton, legal services.....		65 50	
Major O. H. Dale, 11 days' services.....		64 90	
G. Murphy, travelling expenses attending Commission.....		38 95	
W. E. Jones do do.....		30 00	
R. D. Richardson, stationery.....		3 05	
Sir A. P. Caron, travelling expenses.....		357 80	
Winnipeg "Times," advertising, \$118; printing, \$13 50.....		131 50	
Calgary "Herald," do \$26.25; do \$4.50.....		30 75	
Proctor Bros, Calgary, printing.....		21 50	
Saskatchewan "Herald" do.....		18 00	
Regina "Leader" do.....		11 55	
Manitoba Printing House do.....		3 00	
			66,926 68
<b>Hospital and Medical Service.</b>			
<b>Dr. Bergin, Surgeon General—</b>			
Pay, April 1 to Aug. 31, 1885, 153 days, at \$12.16 $\frac{2}{3}$ .....	1,861 49		
LESS—Advance of 1884-85.....	600 00		
		1,261 49	
<b>Dr. T. G. Roddick, Deputy Surgeon General—</b>			
Pay, April 4 to Sept. 30, 180 days, at \$8 73.....	1,571 40		
Subsistence allowance, May 1 to Sept. 30, 153 dys., at \$3.50.....	535 50		
	2,106 90		
LESS—Cost of rifle.....	49 75		
		2,057 15	
<b>Hon. Dr. Sullivan, Purveyor General—</b>			
Pay, July 1 to Sept. 13, 75 days, at \$4.87.....	365 25		
Subsistence allowance, April 5 to Sept. 14, 163 dys., at \$3.50.....	570 50		
Horse allowance, July 1 to Aug. 25, 56 days.....	56 00		
Refunded in 1886-87.....	328 72		
	1,320 47		
Refund, balance of advance of 1884-85.....	48 45		
		1,272 02	
Carried forward.....		4,590 66	1,065,967 32

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		4,590 66	1,065,967 32
<b>Hospital and Medical Service—Continued.</b>			
J. P. Tobin, Assistant Purveyor, pay and allowances.....		603 75	
Dr. F. W. Strange—			
Pay and field allow., March 28 to July 20, 115 days, at \$7.30.....	839 50		
Stoppage.....	9 40		
		830 10	
Dr. Reddick—			
Pay, April 7 to July 18, 103 days, at \$3.65.....	375 95		
Field allowance, April 11 to July 13.....	94 00		
Travelling expenses.....	50 55		
		520 50	
Dr. Nattress—			
Pay and field allow., April 15 to July 12, 89 days, at \$4.65.....	413 85		
Expenses of Red Cross Corps.....	356 15		
	770 00		
Less—Advance of 1884-85.....	280 00		
		520 00	
Dr. E. A. Gravely—			
Pay, March 21 to July 27, 68 days, at \$6.30.....	428 40		
Field allowance, April 15 to July 15.....	91 00		
		519 40	
Dr. M. O. Cloutier—			
Pay, April 13 to July 22, 101 days.....	368 65		
Field and ration allowances, 90 days, at \$1.75.....	157 50		
Travelling expenses.....	42 25		
	568 40		
Less—Advances.....	55 90		
		512 50	
Dr. E. Hooper—			
Pay, April 11 to July 8, 89 days, at \$3.65.....	324 85		
Field and ration allowances, 76 days, at \$1.75.....	133 00		
Travelling expenses.....	21 00		
	478 85		
Less—Stoppages.....	2 50		
		476 35	
Dr. J. Bell—			
Pay, April 4 to Aug. 21—18 days, at \$3.65; 121, at \$4.87.....	654 97		
Field allowance, 139 days.....	139 00		
Ration allowance, 27 days, at 75c.....	19 25		
Travelling expenses.....	35 30		
	848 52		
Less—Paid in Winnipeg.....	412 45		
		436 07	
Dr. J. Kerr, pay, June 1 to July 31, 61 days, at \$5.87.....	358 07		
Less—Advance.....	40 00		
		318 07	
Dr. A. Codd, pay, 91 days, at \$2.87.....		261 17	
Dr. A. Henderson, pay, June 5 to July 24, 50 days, at \$4.65.....		232 50	
Dr. J. Widmer Rolph, pay, 94 days, at \$2.43.....		228 42	
Dr. J. A. Grant, jun.—			
Pay, July 1 to 31, at \$3.65.....	113 15		
Field allowance, July 1 to 18.....	18 00		
Horse allowance, May 23 to June 24.....	33 00		
Travelling expenses.....	28 25		
		190 40	
Dr. Edwards, pay, July 1 to 31, at \$5.65.....		175 15	
Dr. F. H. Newburn, pay, June 1 to July 22.....		139 00	
Dr. Rolston, balance of pay and allowances.....		165 00	
Dr. Might, pay, July 1 to 26, at \$4.65.....		120 90	
Dr. F. H. Powell, field allowance and travelling expenses.....		108 00	
Dr. J. W. Whitford, balance of pay and allowances.....		105 40	
Carried forward.....		11,053 84	1,065,967 32

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward. ....		11,053 34	1,065,967 32
<b>Hospital and Medical Service—Continued.</b>			
Dr. N. O. Walker, field and ration allowance .....		85 75	
Dr. Murray, pay and allowances .....		53 25	
Dr. Pelletier, travelling expenses .....		40 66	
Dr. A. Henderson, attendance on Lt.-Col. Ouimet .....		40 00	
Dr. H. R. Casgrain, balance of pay and expenses of self and staff .....		19 00	
Dr. Griffen, Hamilton, attendance on Pte. Jarvis .....		19 00	
Pay of ambulance corps, &c. ....		5,931 30	
Travelling expenses do .....		476 05	
J. McGowan, Saskatoon, pay, 112 days .....		336 00	
Board of wounded, Winnipeg Hospital .....		2,968 75	
do Toronto do .....		470 00	
L. D. Mulkins, hire of 12 teams .....		546 00	
J. Thomson & Co., Winnipeg, funeral expenses of Dr. Corbett .....		30 00	
Allowance to hospital corps for clothing, 40 men, at \$15 .....		600 00	
Lyman, Sons & Co. Montreal, medical supplies .....		4,246 82	
A. H. Girard, New York—			
100 Garfield cots, at \$3.75 .....	375 00		
Bandages and splints .....	114 53		
Rubber bed and pillow .....	24 20		
Commission .....	276 20		
Bank charges .....	2 11		
		792 04	
Dr. K. D. Graham, Ottawa, drugs .....		341 91	
T. D. Daniel & Co., Toronto, drugs .....		312 96	
N. F. Jackson, Winnipeg do .....		261 64	
J. F. Caldwell do do .....		215 20	
D. B. Ross & Co., Cornwall, army medical transport cart .....		200 00	
Cartage and cabs at Winnipeg .....		194 00	
J. D. Higinbotham, McLeod, drugs .....		160 00	
Expenses at Saskatoon—			
Provisions and supplies, \$955.84; cook stove, \$50. ....	1,005 84		
Labor and cooking, \$703.37; carpenters, \$297.20 .....	1,000 57		
Cartage, \$665; reighting, \$66.50 .....	731 50		
Rent and labor, \$134.26; tinware, \$566.79 .....	701 05		
Lumber, \$194.67; fuel, \$55.58 .....	250 25		
Orderly, nurses and staff .....	900 65		
		4,589 86	
Expenses at Calgary—			
Meals, \$119.50; provisions, \$114.30 .....	233 80		
Drugs, \$176.12; scrubbing, \$1.50 .....	177 62		
Casing coffins .....	80 00		
		491 42	
Expenses at Moose Jaw—			
Chaplain, \$150; rent, \$80. ....	230 00		
Provisions, \$49.28; water supply, \$16 .....	65 28		
Blankets, \$31; boots, \$20.95 .....	51 95		
Washing, \$34.30; harness, \$15.25 .....	49 55		
Drugs, \$8.60; slings, \$2.75 .....	11 35		
Telegrams .....	86 67		
		494 80	
Expenses at Battleford—			
Milk and eggs, \$98.87; provisions, \$53.70 .....	152 57		
Meals, \$43 05; washing, \$99.50 .....	142 55		
Knives and dishes, \$33.86; drugs, \$13.15 .....	47 01		
		342 13	
Edmonton, provisions, \$93.10; washing, \$7; box, \$3.50 .....		103 60	
Provisions at Swift Current, \$55; rent, Prince Albert, \$16 .....		71 00	
Board at Qu'Appelle, \$59.60; meals at Rat Portage, \$1.05 .....		60 65	
Troy, cook, \$14; waggon hire, \$22; cushions and yoke, \$8.50 .....		44 50	
Blankets and bedding for invalids .....		206 55	
Manitoba Penitentiary, 3 lined buffalo robes .....		39 00	
Pay and expenses of invalids .....		273 85	
Transport, Drs. Nattress and Rolph .....		105 00	
Red Cross Ambulance Corps, tent .....		95 90	
Carried forward. ....		36,301 03	1,065,967 32

<b>Militia—Active Service.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		36,301 03	1,065,967 32
<b>Hospital and Medical Service—Concluded.</b>			
W. L. Wood, Toronto, 8½ doz. snow spectacles.....		41 67	
Dr. Bergin, office expenses.....		34 16	
Turner, McKeand & Co., Winnipeg, provisions.....		78 03	
Lt.-Col. Houghton, travelling expenses of medical board.....		50 00	
Evans, Sons & Co., Montreal, drugs.....		29 65	
Canada Atlantic Railway, freight on cots.....		24 60	
F. W. Kerr, 1 cow.....		20 00	
T. H. Scott, Winnipeg, 20 stretchers.....		20 00	
W. J. Mitchell, Winnipeg, drugs.....		18 10	
Leo Gaetz, Red Deer, drugs.....		12 00	
J. Bergin, Cornwall, drawing contract "army medical cart".....		15 00	
R. Irvine, bringing in dead soldiers under fire.....		10 00	
G. C. Mortimer, Winnipeg, stationery.....		3 00	
J. Martin & Co., Montreal, 1 copy regulations for medical department.....		0 75	
Montreal "Gazette" printing blank forms, 6 kinds.....		54 30	
			36,712 29
<b>Medical Boards.</b>			
<b>Winnipeg:—</b>			
Dr. J. H. O'Donnell—			
133 days, at \$3.65.....	485 45		
4 days' expenses, \$14; cabs, \$2.....	16 00		
		501 45	
Dr. J. S. Lynch—			
133 days, at \$3.65.....	485 45		
4 days' expenses, \$14; cabs, \$2.....	16 00		
		501 45	
Dr. D. Henderson—			
121 days, at \$3.65.....	441 65		
4 days' expenses, \$14; cabs, \$2.....	16 00		
		457 65	
Dr. F. Fafard, 92 days, at \$3.65.....		335 80	
Dr. J. W. Whiteford, 27 days, at \$3.65.....		98 55	
Mrs. C. Spence, 5 months and 23 days' rent and caretaking, at \$35.....		200 95	
Advertising.....		21 40	
		2,117 25	
<b>London:—</b>			
Dr. V. A. Brown, 10 days, at \$3.65.....	36 50		
Dr. C. G. Moore do.....	36 50		
Dr. A. G. Fenwick do.....	36 50		
		109 50	
<b>Toronto:—</b>			
Dr. Wright, 11 days, at \$3.65.....	40 15		
Dr. Burns do.....	40 15		
Dr. Pyne do.....	40 15		
		120 45	
<b>Ottawa:—</b>			
Dr. J. A. Grant, 7 days, at \$3.65.....	25 55		
Dr. L. E. Prevost do.....	25 55		
Dr. R. W. Powell do.....	25 55		
		76 65	
<b>Montreal:—</b>			
Dr. G. E. Fenwick, 13 days, at \$3.65.....	47 45		
Dr. L. E. Desjardins do.....	47 45		
Dr. J. J. Guerin do.....	47 45		
Dr. G. P. Girdwood, 3 do.....	10 95		
		153 30	
<b>Quebec:—</b>			
Dr. Catellier, 13 days, at \$3.65.....	47 45		
Dr. Dunne do.....	47 45		
		94 90	
Carried forward.....		2,672 05	1,102,679 61

<b>Militia—Active Service.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		2,672 05	1,102,679 61
<b>Medical Boards—Concluded.</b>			
<b>Halifax:—</b>			
Dr. T. Ralman, 1 day.....	3 65		
Dr. D. A. Campbell, 1 day .....	3 65		
Dr. W. Tobin, 1 day .....	3 65		
		10 95	2,683 00
<b>Military Boards.</b>			
<b>Winnipeg:—</b>			
Capt. W. A. Wilkes, 73 days, at \$2.82.....	205 86		
do 4 days' expenses .....	14 00		
Capt. C. A. Worsnop, 73 days, at \$2.82.....	205 86		
do 4 days' expenses .....	14 00		
Lt.-Col. Houghton, 4 days' expenses .....	14 00		
do cabs .....	2 00		
R. C. Brown, expenses attending board.....	6 80		
		462 52	
<b>London:—</b>			
Capt. F. H. Butler, 12 days, at \$2.82 .....	33 84		
Capt. T. H. Fraser do .....	33 84		
		67 68	
<b>Toronto:—</b>			
Capt. O. Dunn, 15 days, at \$2.82.....	42 30		
Capt. J. M. Delamere, 15 days, at \$2.82 .....	42 30		
J. Quinn, 5 days' attendance .....	5 00		
		89 60	
<b>Kingston:—</b>			
Capt. Galloway, 4 days, at \$2.82 .....	11 28		
do expenses .....	7 50		
Capt. J. Munroe, 3 days, at \$2.82 .....	8 46		
do hotel and cab .....	3 50		
Major W. King, 5 days' allowance, at \$3.50 .....	17 50		
do cabs .....	3 00		
		51 24	
<b>Ottawa:—</b>			
Capt. W. E. Hodgins, 8 days, at \$2.82.....	22 56		
Capt. F. Gourdeau do .....	22 56		
		45 12	
<b>Montreal:—</b>			
Capt. F. M. Cole, 7 days, at \$2.82.....	19 74		
Capt. S. Campbell 8 do .....	22 56		
Capt. W. Radiger 1 do .....	2 82		
Capt. Roy 2 do .....	5 64		
Capt. Bunsel 2 do .....	5 64		
		56 40	
<b>Quebec:—</b>			
Capt. Russell, 9 days, at \$2.82.....	25 38		
Capt. Fages do .....	25 38		
		50 76	
<b>Halifax:—</b>			
Capt. J. E. Curren, 2 days, at \$2.82 .....	5 64		
Capt. A. G. Cumming do .....	5 64		
Gunner Woodmay, 5 days' expenses .....	5 00		
		16 28	839 60
<b>Transport and Mail Service.</b>			
<b>Canadian Pacific Railway, advances .....</b>	700,000 00		
do transport .....	2,009 00		
		702,009 00	
<b>Grand Trunk Railway .....</b>		10,402 29	
<b>North Shore do .....</b>		1,939 80	
<b>Intercolonial do .....</b>		724 96	
<b>New Brunswick do .....</b>		664 52	
Carried forward .....		715,740 57	1,106,202 21

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		715,740 57	1,106,202 21
<b>Transport and Mail Service—Continued.</b>			
Manitoba and North-Western Railway.....		594 40	
Northern and North-Western do .....		514 68	
Canada Transport Co.....		293 72	
Prince Edward Island Railway.....		49 75	
St. Lawrence and Ottawa Railway.....		22 20	
Kingston and Pembroke do .....		16 20	
North-West Coal and Navigation Co., advances.....		20,000 00	
Winnipeg and Western Transportation Co.—			
Steamer "Marquia," April 23 to July 12, 81 days, at \$250...	20,250 00		
do "Northcote," April 7 to June 12, 67 days .....	16,750 00		
do "North-West," May 12 to July 12, 62 days .....	15,500 00		
Transport of Winnipeg Light Inf., Fort Pitt to Battleford...	1,385 50		
Demurrage of "Northcote" at Fort Pitt.....	1,000 00		
Damage of do Batoche .....	950 00		
Use of barge, April 7 to May 12, 36 days, at \$15 .....	540 00		
Transport of baggage at Grand Rapids .....	141 00		
Lumber and nails.....	132 00		
Conveyance man and stores .....	24 30		
	56,672 80		
Less—Reduction on claim .....	3,038 00		
		53,634 80	
North-West Transport Co., Sarnia—			
Transport Halifax Batt., 33 officers, 341 N.C.O. and men—			
Port Arthur to Sarnia.....	3,305 50		
Sarnia to Halifax.....	10,105 48		
Meals, 2,728, at 25c.; 2,244, at 35c .....	1,467 40		
Pullmans .....	155 00		
Freight on horses .....	142 00		
Forage .....	12 80		
		15,188 18	
North-West Navigation Co.—			
Transport 1,440 men, at \$5.....	7,200 00		
do 145 officers, at \$9 .....	1,305 00		
Meals, \$758.50; special trip, \$100 .....	858 50		
Freight on horses, \$34; on gun wheels, \$17.12.....	51 12		
4 fares, at \$13.50; freight on stores, \$7.40.....	61 40		
		9,476 02	
John Stewart, freighting—			
Moose Jaw to Clarke's Crossing, 572 <sup>3</sup> / <sub>4</sub> tons, at \$110.....	63,021 80		
do Saakatoon 2 <sup>2</sup> / <sub>10</sub> tons, at \$100 .....	215 50		
Teaming, at \$5 a day.....	560 00		
	63,797 30		
Less—Forage and rations supplied .....	\$3,652 76		
Shortage, \$962.01; damage, \$50....	1,012 01		
Telegrams.....	1 33		
	4,666 10		
		59,131 20	
Bell, Lewis & Co., Winnipeg, freighting—			
Troy to Clarke's Crossing, 339 <sup>1</sup> / <sub>2</sub> tons, at \$140 .....	47,468 89		
do Humboldt, 94 <sup>2</sup> / <sub>10</sub> tons, at \$105 .....	9,911 21		
do Touchwood, 31 <sup>2</sup> / <sub>10</sub> tons, at \$52.50.....	1,633 28		
do Fort Qu'Appelle, 18 <sup>2</sup> / <sub>10</sub> tons, at \$14.....	271 25		
Humboldt to Touchwood, 4 <sup>2</sup> / <sub>10</sub> tons, at \$52.50.....	226 80		
Troy to Swinford, 1 <sup>2</sup> / <sub>10</sub> tons, at \$77 .....	123 20		
do Houghton, 2 <sup>2</sup> / <sub>10</sub> tons, at \$31.50 .....	86 62		
do Wise, 720 lbs., at \$91 per ton .....	32 76		
Hire of teams, 325 days at \$5.....	1,625 00		
	61,379 01		
Less—Shortages.....	5,992 47		
		55,386 54	
Carried forward.....		930,048 26	1,106,202 21



Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		930,048 26	1,106,202 21
<b>Transport and Mail Service—Continued.</b>			
W. R. Sinclair, Winnipeg—			
Balance of freighting account, as settled by War Claims Commission .....	45,802 81		
Transport Winnipeg Light Infantry, Battleford to Swift Current .....	4,010 00		
Teaming 36,700 lbs., Battleford to Prince Albert.....	1,713 89		
Transport 7th Fusiliers, Clarke's Crossing to Moose Jaw...	690 00		
Hauling supplies to Fort Pitt .....	350 00		
29 days' teaming, at \$5, \$145 ; bags, 1,750, \$471.25 .....	416 25		
		52,982 95	
Thos. Howard, freighting—			
Saskatchewan Landing to Battleford, 337 <sup>500</sup> / <sub>2000</sub> tons, at \$125.	42,166 25		
2 teams, 111 days each, at \$5 .....	1,110 00		
	43,276 25		
Shortage.....	99 70		
		43,176 55	
I. G. Baker & Co.—			
Fort McLeod, 18 teams, 8 days each, at \$9.....	1,296 00		
Between Fort McLeod and Edmonton—			
82 days, with 9 6-yoke ox teams, at \$15.....	11,070 00		
3½ do 24 do do .....	1,260 00		
Between Fort McLeod and Calgary—			
15 days, with 8 6-yoke ox teams, at \$15.....	1,800 00		
15 do 6 do do .....	1,350 00		
		16,776 00	
Qu'Appelle Valley Farming Co—			
Teaming, 1,019 days in all, at \$10. ....	10,190 00		
do 308 do 5.....	1,540 00		
do 30 do 8.....	240 00		
Grey mare .....	200 00		
	12,170 00		
Less—Overcharge, 2,420 days, at \$2....	4,840 00		
		7,330 00	
J. Linchan, Calgary—			
5 4-horse teams, 395 days in all, at \$12.....	4,740 00		
2 2-horse do 192 do 8.....	1,536 00		
2 4-horse do 48 do 9.....	432 00		
1 2-horse do 24 do 6.....	144 00		
113 days as transport officer, at \$3.50 .....	395 50		
		7,247 50	
J. McGuire, Calgary—			
17 carts, 969 days in all, at \$3.50 .....	3,391 50		
17 do 578 do 3.00 .....	1,734 00		
		5,125 50	
D. McGregor, Winnipeg—			
Hire of horse teams .....	2,645 50		
do ox do .....	1,915 00		
		4,560 50	
J. Ross, jun., Lindsay—			
Hire of teams .....	1,928 00		
1 horse lost, \$200 ; 8 mules lost, \$1,750. ....	1,950 00		
		3,878 00	
G. Ronan, freighting 162 tons oats, Clarke's Crossing to Hudson Bay Crossing, at \$20 .....		3,240 00	
W. R. Robertson, Brockville, hire of horse and ox teams .....		3,113 00	
D. H. Gillespie, Regina, hire of horse teams .....		2,618 00	
J. S. Winston, Port Arthur, 335 days transp'ing troops, at \$6....		2,010 00	
Ross & Ridell—			
Teaming, 417 days, at \$5 .....	2,085 00		
Transport nurse Miller to Saskatoon .....	80 00		
17 loads between Moose Jaw and Clarke's Crossing.....	8 50		
		2,173 50	
Carried forward .....		1,084,279 76	1,106,202 21

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,084,279 76	1,106,202 21
<b>Transport and Mail Service—Continued.</b>			
Jas. H. Ross, Moose Jaw, hire of horse and ox teams .....		1,587 00	
J. Kelly, 101 days' team hire, at \$12 .....		1,212 00	
J. Brewster, 101 days do 8 .....		808 00	
Collingwood and Lake Superior line, transport of Montreal Garrison Artillery.....		897 00	
T. P. McHugh, 1 4-horse team, 79 days, at \$9.....		711 00	
B. C. Corbett, Winnipeg, team hire .....		412 00	
T. Bull, Pense— Team hire .....	610 00		
Freight paid, \$102.40; teamsters fares, \$38.60.....	141 00		
		751 00	
J. G. Turriff, Carlyle, teaming .....		258 00	
Reynolds & Tripp, team hire, 33 days, at 7.....		231 00	
G. L. Clink, Battleford— Freighting 9,005 lbs. from Swift Current to Battleford.....	270 15		
Transport of 25 men, at \$6.....	150 00		
		420 15	
N. Mayette, 24 days' team hire, at \$9.....		216 00	
P. Miller, Red Deer, team hire.....		95 50	
Geo. Beatty, Red Deer, freighting .....		95 20	
H. J. Parker, Battleford, teaming .....		136 00	
Geo. Levasseur, Fort McLeod, transport of R. M. R.....		240 00	
J. Walker, Calgary, 1 4-horse team, 33 days, at \$12. ....		396 00	
Royal Mail Line, express and freight charges.....		192 35	
J. Edmonton, Edmonton, 1 2-horse team, 25 days, at \$5 .....		125 00	
W. Smith, Fort Qu'Appelle, 12 days' team hire, at \$6.....		72 00	
M. Lavalle, 16 teams on transport duty.....		60 50	
Hire of 2 ponies at Regina, 20 days, at \$3.....		60 00	
H. Keith, teaming 35,810 lbs. from Touchwood to Government farm.....		53 71	
O. E. Hughes, Prince Albert, express .....		49 75	
F. F. Tims, Swift Current, freight.....		45 20	
H. Nash, teaming 960 lbs., Swift Current to Battleford .....		38 40	
Transport of Boulton's mounted infantry at Birtle .....		38 00	
G. F. Dunn, Moosomin, transport, \$30; board, \$6.75.....		36 75	
Dominion Express Co., freight on horse and gig .....		34 00	
T. E. McWilliams, freighting, Clarke's Crossing to Moose Jaw.		25 00	
Capt. McIntosh, freight and express .....		15 85	
A. D. McPherson, carting ammunition to Calgary .....		15 00	
Jas. Hollis, freighting.....		15 00	
A. Bogue, hauling hay.....		5 00	
Wm. McDonnell, horse hire .....		3 00	
Teaming at Calgary— 15 4-horse teams, 1,065 days, at \$12.....	12,780 00		
3 4-horse do 102 do 9 .....	918 00		
17 2-horse do 1,299 do 8.....	10,392 00		
6 2-horse do 246 do 6.....	1,476 00		
1 2-horse do 4 do 5.....	20 00		
9 carts, 317 days, at \$3.50.....	1,109 50		
1 do 48 do 3.00.....	144 00		
1 horse, 19 do 1.00.....	19 00		
		26,858 50	
Calgary, Edmonton and Fort Pitt— 17 2-horse teams, 875 days, at \$8 .....		7,000 00	
Calgary and Edmonton— 2 2-horse teams, 63 days, at \$8 .....	504 00		
24 carts, 888 days, at \$3.50.....	3,108 00		
Calgary and Fort Pitt— 1 4-horse teams, 93 days, at \$12.....	1,116 00		
2 2-horse do 194 do 8.....	1,552 00		
1 horse, 10 days, at \$1.50 .....	15 00		
		2,683 00	
Fort McLeod, 4 teams, 283 days each, at \$8.....		2,264 00	
Carried forward.....		1,136,045 62	1,106,202 21

DETAILS OF EXPENDITURE.

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,136,045 62	1,106,202 21
<b>Transport and Mail Service—Continued.</b>			
<b>Edmonton—</b>			
3 2-horse teams, 182 days, at \$8 .....	1,456 00		
2 2-horse do 43 do 6 .....	258 00		
Sunday teaming .....	245 00		
1 cart, 10 days, at \$3 .....	30 00		
		1,989 00	
Battleford and Swift Current, 34 carts.....		810 00	
<b>Winnipeg—</b>			
2 teams, 29 days, at \$6; 1 team, 32 days, at \$5.....	334 00		
Sundry teaming.....	469 50		
		793 50	
<b>Battleford—</b>			
5 teams, 142 days, at \$4 .....	568 00		
Mail service .....	97 50		
		665 50	
Calgary and Battle River, 4 2-horse teams, 48 days, at \$5.....		240 00	
<b>Red Deer—</b>			
1 4-horse team, 10 days, at \$8.....	80 00		
1 2-horse team, 10 days, at 6.....	60 00		
1 ox team, 10 days, at \$5 .....	50 00		
		190 00	
Saskatoon to Moose Jaw, 1 team, 21 days, at \$8.....		168 00	
Fish Creek to Moose Jaw, 1 team, 16 days, at \$6.50.....		104 00	
Moose Jaw to Clarke's Crossing, 1 team, 14 days, at \$5.....		70 00	
Fort Saskatchewan, 1 team, 9 days, at \$6.....		54 00	
Swift Current, 5 days, at \$4.50 .....		22 50	
Calgary to High River, teaming.....		14 00	
<b>Leeson &amp; Scott—</b>			
Transport and teaming.....	81 00		
1 man, Calgary to Edmonton.....	25 00		
1 man, Battleford to Swift Current.....	25 00		
		131 00	
S. A. Kerr, transport, 2 men, Moose Jaw to Clarke's Crossing.....		30 00	
J. A. Macfarlane, transport, 2 men, Battleford to Swift Current.....		50 00	
R. Field, transport, 8 men, Russell to Moosomin.....		40 00	
<b>Sundry teaming—</b>			
1 wagon-master, 142 days, at \$4.00.....	568 00		
4 do 304 do 3.50 .....	1,064 00		
1 do 89 do 2.50 .....	222 50		
9 herders, 524 days, at \$3.50.....	1,834 00		
5 do 245 do 3.00.....	735 00		
1 do 19 do 2.50.....	47 25		
Herders of Montana cattle.....	119 00		
15 drovers, 763 days, at \$1.75.....	1,335 25		
1 do 33 do 0.75.....	24 75		
1 cook, 93 days, at \$2.50 .....	232 50		
2 do 61 do 2.00.....	122 00		
3 watchmen, 12 days, at \$3.50 .....	42 00		
1 stableman, 22 do 2.00.....	44 00		
		6,390 25	
Merchants Bank, Winnipeg, 2 horses.....		400 00	
British American Rancho Co, 1 team.....		275 00	
M. Broderick, Calgary, 1 horse.....		100 00	
Compensation for 2 mules and waggon lost.....		515 00	
do 3 horses killed.....		300 00	
do 1 waggon lost.....		20 00	
Van Allan & Auger, Winnipeg, wagon tongues and whiffletrees.....		601 00	
H. J. Grassett, Toronto, 20 cart covers.....		95 00	
H. G. Forsyth, buckboard and harness .....		90 00	
Jacques Bros., Calgary, 1 waggon, \$80; cartage, \$8.....		88 00	
Kendall & Gleason, 1 Chatham waggon.....		70 00	
W. Riddle, Moose Jaw, 2 tents and poles.....		32 00	
Carried forward.....		1,150,393 37	1,106,202 21

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,150,393 37	1,106,202 21
<b>Transport and Mail Service—Continued.</b>			
L. Lovell, sleigh, box and pole.....		20 00	
S. J. Hogg & Co., Calgary, waggon, poles and lumber.....		15 08	
J. H. Rodney, Calgary, stove pipes.....		9 37	
Repairs to waggons and buckboards.....		314 60	
Horse-shoeing at Calgary.....		277 16	
do Edmonton.....		212 00	
Norris & Carey—			
4 pair blankets.....	12 00		
Currycombs and brushes.....	2 15		
		14 15	
Leo. Gaetz, 19 boxes axle grease.....		4 75	
A. & P. McDonald, damage to schooner "M. L. Buck," used in crossing north shore Lake Superior.....		245 50	
W. K. Dickson, Parkdale—			
1 scow.....	350 00		
Teams and meals.....	22 00		
		372 00	
Geo. Gun—			
Lumber.....	10 00		
Barge, 5 days' hire.....	50 00		
Value of barge.....	100 00		
		160 00	
R. T. Molloy, Clarke's Crossing, hire and loss of boat.....		25 00	
Geo. Monilau, Calgary, 20 tons hay, at \$19.....		380 00	
Forage, Winnipeg, \$168; Bear's Hill, \$22.50.....		190 50	
Forage at Calgary, \$67.75; at Qu'Appelle, \$5.....		72 75	
do Swift Current, \$17.70; Blind Man's River, \$2.....		19 70	
Meals at Calgary.....		288 02	
J. McLaughlin, Calgary, 158 lbs. beef.....		23 70	
Travelling expenses of depot clerks.....		207 15	
Pay of depot clerks and storemen.....		713 00	
H. Belanger, Qu'Appelle, care of sick mare.....		47 00	
Barret & Lamb do.....		21 60	
Men searching for lost horses.....		25 00	
J. Glen, Calgary, bonus for expeditious teaming.....		10 00	
Col. Smith, pay of boat builders.....		48 50	
Labor, Saskatchewan Landing, \$21 50; at Calgary, \$11.....		32 50	
Teaming at Selkirk, \$32 20; cabs, Winnipeg, \$6.....		38 20	
A. McDonald, blacksmithing and rent of shop.....		149 50	
Rent at Calgary.....		116 00	
do Qu'Appelle.....		18 75	
do Swift Current.....		9 00	
Lumber at Regina, \$36.30; drawing lumber, \$9.....		45 30	
Swimming horses at Red Deer, \$9; telegram, \$2.47.....		11 47	
Ferry—			
Red Deer, \$854.95; Swift Current, \$99 20.....	954 15		
Calgary, \$228; Qu'Appelle, \$32.25.....	260 25		
Battle River, \$200; Fort McLeod, \$60.45.....	260 45		
Edmonton, \$12.40; Bow River, \$39.....	251 40		
Regina, \$58.45; Saskatchewan, \$26.85.....	85 30		
F. Damoureux.....	10 60		
		1,822 15	
Boyd & Crowe, Winnipeg—			
Ferrying 589 tons at Clarke's Crossing, at 75c.....	441 75		
2 barges, \$250; tools, rope and nails, \$22.....	272 00		
		713 75	
Montgomerie & Workman, shipping charges on rifles.....		3,006 55	
			1,160,071 47
Carried forward.....			2,266,273 63

Militia—Active Service.	\$ cts.	\$ cts	\$ cts.
Brought forward .....			2,266,273 66
<b>Telegraph Service.</b>			
<b>J. Stewart, transporting telegraph poles and supplies from Moose Jaw to Wood Mountain.....</b>		4,000 00	
<b>Great North-Western Telegraph Co.—</b>			
Operator Hall, 120 days, at \$5 .....	600 00		
do Linkskail, 127 days, at \$4 .....	508 00		
do Pike, 127 do 4 .....	508 00		
Lineman Labelle, 142 do 3 .....	426 00		
Asst.-Linemen Biggar, 119 days, at \$2.50.....	297 50		
Travelling expenses .....	315 95		
Wire, 10,560 feet, including duty and freight.....	358 17		
2 sets field instruments. ....	52 95		
Rent and repairs, telephone magnets.....	25 00		
Wire, \$22.50 ; spikes, \$1.50.....	24 00		
Insulators, \$14 ; side-pins, \$6.....	20 00		
Tool bag, pliers and spurs.....	22 95		
Spades and shovels, \$7.50 ; digging bars, \$7.50.....	15 00		
Miscellaneous articles.....	13 82		
		3,187 34	
<b>J. S. Macdonald—</b>			
Operator, 133 days, at \$2 .....	266 00		
Travelling expenses .....	228 00		
		494 00	
<b>G. S. Wood, chief operator, 4 months, at \$75.....</b>		300 00	
<b>W. F. Harris, operator, 139 days, at \$2.....</b>		278 00	
<b>W. McLimont do 129 do 2.....</b>	258 00		
LESS—Unexpended balance of advance.....	6 50		
		251 50	
<b>C. O. McNab—</b>			
Operator, 64 days, at \$2 .....	128 00		
Board, \$68 ; travelling expenses, \$57.....	123 00		
		251 00	
<b>J. Horn—</b>			
Operator, 27 days, at \$2 .....	54 00		
168 days' living allowance, at 76c.....	82 08		
Advance for expenses .....	10 00		
		146 08	
<b>T. Lewis, operator, 83 days, at \$1.50 .....</b>		124 50	
<b>H. McOleneghan—</b>			
Operator, 14 days, at \$2 .....	28 00		
Board, \$28.50 ; travelling expenses, \$94.....	122 50		
	150 50		
LESS—Advance of 1884-85.....	\$50 00		
Goods supplied .....	24 20		
	74 20		
		76 30	
<b>R. Molloy, Clarke's Crossing, board.....</b>		76 00	
<b>J. J. Hall, in charge of outfit, meals and board, \$45.45 ; camp outfit, \$19.30.....</b>		64 75	
<b>W. K. Dickson, Temperance Colonization Co., telegraph poles.</b>		41 00	
<b>F. N. Gishorne, balance of construction of Govt. telegraph lines in North-West (see A.-G.'s report 1884-85, page 492).....</b>		40 27	
<b>G. H. Campbell, Winnipeg, 3 tickets to Qu'Appelle.....</b>		34 80	
<b>F. Browne, operator, 15 days, at \$2 .....</b>		30 00	
		9,395 54	
<b>Pay and Maintenance.</b>			
<b>Princess Louise Dragoon Guards:—</b>			
S. & H. Borbridge, 40 cavalry valises, lettered, at \$2.75.....			110 00
Carried forward.....			2,275,779 22
<b>550</b>	<b>AUDITOR GENERAL'S REPORT, 1885-86.</b>		ii

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					2,275,779	22
<b>Pay and Maintenance—Continued.</b>						
<i>New Brunswick Provisional Battalion:—</i>						
Pay and allowances.....			1,013	52		
Mrs. J. Marshall, washing 890 blankets.....			44	50		
Western Union Telegraph Co., telegrams.....			23	69		
Freight and express charges.....			9	63		
Cartage.....			7	75		
Geo. Black, removing 4 sick men.....			2	00		
					1,101	09
<i>Arms and Ammunition:—</i>						
North-West Mounted Police, 500 Winchester carbines.....			10,500	00		
Beaudet & Chinic, Quebec—						
20,808 lbs. R. G. F. powder, at 17½c.....	3,641	40				
Freight, \$93.60; boxes, \$3.50.....		97	10			
			3,738	50		
Quebec Cartridge Factory, extra work of clerks and foremen			211	38		
H. & A. Allan, freight charges on 5,000 rifles returned to						
London.....	647	72				
Jackson Rae, Montreal, insurance on 5,000 rifles returned						
to London.....	240	90				
			888	62		
					15,338	50
<i>Issues from English Government Stores:—</i>						
5,000 Martini-Henry rifles with bayonets and scabbards....			75,488	86		
Buff accoutrements.....			28,291	56		
Stores.....			3,897	57		
					107,677	99
<i>Quebec and Lévis Garrison Artillery:—</i>						
Quebec Garrison Artillery, pay.....	9,330	18				
Lévis do.....	2,831	40				
			12,161	58		
T. Delaney, 12,324½ lbs. meat, at 2½c.....			838	07		
D. & S. Arel, 6,726½ lbs. meat.....			403	59		
Jas. McCorkell—						
12,359 lbs. bread, at 2½c.....	296	64				
6,742½ do 2½c.....	167	32				
			453	96		
Tureotte & Prevost, 12,302 rations (grocery and potato)....			618	05		
M. Boyce & Sons—						
Potatoes, 6,714 lbs., at ½c.....	33	58				
Groceries, 6,714 rations, at 4c.....	268	56				
			302	14		
M. Brophy—						
Horse feed.....	34	88				
Straw.....	23	63				
Washing.....	19	00				
			77	51		
Z. Vandry et fils, hardware.....			49	10		
Beaudet & Chinic do.....			37	38		
Renaud & Co, 118½ gallons oil, at 22c.....			26	12		
Washing bedding, \$27.09; gun brushes \$3.20.....			30	29		
Travelling expenses.....			15	83		
Funeral expenses Gunner Pagé.....			10	00		
J. Boivin, 3 pair boots, at \$2.38.....			8	94		
					15,032	55
<i>Toronto Field Battery:—</i>						
J. F. Ross, hardware and oil.....			33	80		
Lugden & Barrett, leather.....			19	80		
W. H. Scripture, drugs.....			18	73		
C. Boatman, horseshoeing.....			11	12		
J. Spry, repairing harness.....			9	50		
Eby, Blain & Co., 1 doz. pails.....			2	10		
J. Leclair, 4 potato nets.....			5	00		
Wm. Adams, oil, \$4; brushes, \$1.....			5	00		
D. Johnson, ½ doz. brass keys.....			1	75		
P. Kennedy, ½ doz. brooms.....			1	20		
					108	00
Carried forward.....					2,414,929	35

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		108 00	2,414,929 35
<b>Pay and Maintenance—Continued.</b>			
<i>Toronto Field Battery—Concluded.</i>			
R. Bond, ambulance .....		1 00	
☐ Lime, 60c.; sponge stove shoes, 60c.....		1 20	110.20
<i>Toronto Garrison Artillery:—</i>			
Pay of men, June 1. to 22 .....		690 86	
J. C. Devlin, 990 rations of groceries, at 4c.....		39 60	
W. Carlyle, 1,485 lbs. bread.....	42 69		
do 990 lbs. potatoes, at 1c .....	9 90		
		52 59	
G. Beddingfield, 990 lbs. meat, at 7½c.....		74 25	
P. Burns, coal .....		7 50	864 80
<i>1st Prince of Wales Rifles:—</i>			
<i>John Martin &amp; Co.—</i>			
13½ doz gilegarries, at \$7, \$96.83; helmets, \$9.....	105 83		
Handcuffs, \$4; badge, \$1; hunting, \$7.80 .....	12 80		
Lanterns and tin boxes.....	11 80		
		130 43	
Caverhill, Learmont & Co, hardware.....		100 00	
H. Prince, 4 snare drums with sticks .....		56 00	
Stovepipes and plumbing .....		31 55	
T. Davidson, 3½ doz. dishpans.....		23 65	
D. Crawford, brooms, brushes and candles.....		17 80	
Cartage, \$32 05; cab-hire, \$4.50 .....		36 55	
Gault Bros., 10 doz towels .....		11 40	
Kearney Bros., candles and soap .....		9 81	
Cleaning accoutrements .....		12 00	
Tubs, \$5.05; blacking, \$4.50.....		9 55	
Oil, tinware and cleaning.....		6 25	
		444 99	
Loss—Balance of June pay.....		43 22	401 77
<i>Governor General's Body Guards:—</i>			
Pay and allowances .....		8,700 44	
79 pair long boots, at \$4 .....		316 00	
Compensation for 2 horses lost and 2 injured.....		280 00	
631 meals .....		280 25	
Horse medicine and horseshoeing .....		90 50	
Hay and oats .....		45 01	
J. F. Ross, 10 campkettles, \$30; use of stoves, \$13.92.....		43 93	
W. Barnes, Qu' Appelle, keep of horse .....		30 00	
J. Kirkpatrick, repairing saddles .....		17 00	
J. Rose, cartage .....		11 25	9,824 37
<i>14th Battalion:—</i>			
Pay of officers and men .....		16,222 84	
J. Noble, 319½ cords wood .....		1,887 45	
Jas. Gowdry, meat, 13,826 lbs., at 5 <sup>1</sup> / <sub>10</sub> c.....		709 28	
T. Ketching, meat 9,296 lbs.....		510 45	
J. Gowdry, meat, 2,711 lbs .....		139 08	
T. R. Carnovsky, 25,839 lbs bread.....		669 19	
J. S. Henderson, 16,541 rations groceries and potatoes.....		640 86	
T. J. Donohue, 9,295 do .....		371 92	
do 2,520 lbs straw, at 30c. per cwt.....		7 56	
W. Hutton, 4.975 do 39c. do .....		19 40	
J. H. Dunlop, 183 forage rations .....		42 09	
S. Loynes & Co., 320½ galls. coal oil, at 19c.....		60 91	
McKelvey & Birch, 94½ do .....		18 01	
do paint brushes and lime.....		12 90	
do stovepipes.....		17 00	
S. Caunem, washing .....		84 37	
J. Murray, repairing accoutrements .....		12 00	
Carried forward.....		21,425 31	2,426,130 49

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.	
Brought forward .....			21,425	31	2,426,130	49	
<b>Pay and Maintenance—Continued.</b>							
<b>14th Battalion—Concluded.</b>							
Brooms, \$1.50; repairing clock, 60c.....			2	10			
Dr. W. H. Henderson, attendance and medicines.....			670	75			
G. S. Hobart, drugs .....			74	85			
					22,173	01	
<b>32nd Battalion :—</b>							
Expenses mustering corps.....			137	25			
Board of men at Paisley.....			78	00			
Livery, \$28.50; telegrams, \$5.06; express, \$3.60.....			37	16			
Lieut. Gadsby, travelling expenses .....			8	70			
Lieut. Hotson do .....			5	00			
J. F. Kleist, compensation for loss of time through illness.....			8	00			
					274	11	
<b>56th Battalion :—</b>							
Pay and allowances.....			842	23			
J. W. Plumb, 1,347 lbs beef, at 9 cts.....			121	23			
J. P. Hayden, 1,347 rations, groceries and potatoes, at 5½c.....			74	08			
E. C. Fielde, M. D., medical attendance .....			71	00			
W. McGrory, 2,020½ lbs. bread, at 3c.....			60	61			
A. O. Harding, drugs.....			19	37			
R. McCarthy & Co., wood .....			6	00			
Mrs. H. Press, washing .....			4	37			
Wm. Maganan, straw .....			4	00			
W. Willard, oil and scrubbers .....			2	25			
					1,205	19	
<b>87th Battalion, stationed at Quebec and Lévis :—</b>							
Pay, Jan. 14 to May 25, 1886—14 officers and 138 men.....			14,656	77			
O. & S. Arel, meat, 15,114 lbs., at 6c.....			906	84			
M. Boyce & Sons, groceries, 18,648 rations, at 4c.....		745	92				
do potatoes, 18,648 lbs., at ½c.....		93	25				
					839	17	
J. McCorkell, bread, 22,999 lbs., at 2½c.....			536	61			
Geo. Carrier, meat, 4,125 lbs., at 8c.....		330	00				
do grocery rations, 984 lbs., at 5c.....		49	20				
					379	20	
P. Robitaille Lévis, 40 cords wood.....			240	00			
P. Sanschagrin, 5,944½ lbs. bread, at 3¾c.....			222	91			
M. Brophy, forage, 619 rations, at 26½c.....		164	04				
do straw, 6,664 lbs.....		23	12				
					187	16	
Transport of men and stores.....			119	82			
Carrier. Lainé & Co., 8 box stoves.....			58	00			
Renaud & Co., 259½ galls. coal oil, at 22c.....		57	16				
do lamp, lanterns and chimneys.....		5	15				
					62	31	
J. Vandry & Fils, hardware.....			42	00			
Simeon Peters, lumber.....			38	09			
L. Trudel transport of baggage .....			25	50			
Beaudet & Chinic, hardware .....			20	53			
Robitaille, Piché et Cie, hardware.....			9	29			
E. Corneil, 12 lamps.....			9	00			
L. Bourget, straw .....			8	39			
Washing .....			4	74			
					18,366	33	
<b>"A" and "B" Batteries :—</b>							
Pay and allowances, officers and men .....			32,771	76			
Transport and travelling expenses.....			4,126	55			
Hudson Bay Co.—							
Groceries and provisions.....		1,173	11				
Hay, 14 loads, \$141; wood, 5 cords, \$15.....		156	00				
Tobacco, 11 caddies, \$118.25; biscuits, 400 lbs., \$33 .....		151	25				
Woolen hose, 8½ doz., \$69.71; duffie, 100 yds., \$50 .....		119	71				
Hardware, \$34.18; freight, \$25.37.....		59	55				
Rye, 10 galls., \$30; brandy, 1 case, \$19 .....		49	00				
Carried forward.....		1,708	62	36,898	31	2,468,149	13



Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	1,708 62	36,898 31	2,468,149 13
<b>Pay and Maintenance—Continued.</b>			
<b>"A" and "B" Batteries—Continued.</b>			
Soap, 10 boxes, \$36; shaving brushes, 4½ doz., \$12.50.....	48 50		
Knives, forks and spoons, \$18.34; keg and case, \$2.50.....	20 84		
Boots, 2 pair, \$18; leather, \$17.15 .....	35 15		
Wheel, \$6; head collars, 6, \$9 .....	15 00		
		1,828 11	
Beef, 9,843½ lbs., \$1,424.37; bread, 2,036 lbs., \$130.53.....		1,554 90	
Meals and subsistence, \$495.49; provisions, \$149.62 .....		645 11	
British-American Rancho Co., 5 horses, at \$150.....		750 00	
<b>S. H. Caswell, Qu'Appelle—</b>			
Meat, 891 lbs., at 12½c., \$111.37; 227 lbs., at 18c., \$40.86 .....	152 23		
Bread, 1,677 lbs., at 5¼c., \$96.43; potatoes, 1,265 lbs., at 1¼c., \$15.81 .....	112 24		
Groceries, \$35.98; candles and coal oil, \$4.60 .....	90 58		
Wood, 5 cords, \$17.50; hay and feed, \$53.90 .....	71 40		
Hardware, \$54.40; lumber, \$15.15 .....	69 55		
		496 00	
Hay, 26 tons, \$293.18; feed and stabling, \$98.30 .....		390 48	
Compensation for 2 horses lost .....		250 00	
Capt. J. Peters, loss of box containing uniform .....		202 50	
Lieut Drury, expenses of battery returning from N.-W. Territories.....		148 95	
Mitts, 15½ doz., at \$8, \$126.66; 2 doz., at \$15.60, \$31.20 .....		157 86	
Socks, 56 pair, \$54.19; mocassins, 50 pair, \$50 .....		104 19	
Contingent expenses \$96.28; liquor permit, \$6. ....		102 28	
Tuques and caps, 162, \$74.81; over stockings, 41 pairs, \$20.50 .....		95 31	
2 buffalo coats, \$54; re-lining 23 coats, \$23 .....		77 00	
Wood, 13 cords, \$44.10; potatoes, 24½ bush., \$24.67. ....		68 77	
Duck valises, 8, \$28; tent, \$15.....		43 00	
Cook stove, \$38; milk and washing, \$12.48 .....		50 46	
Blacksmithing, \$42; herding horses, \$22.....		54 00	
Stationery, \$17.60; telegrams, \$23.48.....		41 08	
Goggles, 100 pair, 12.50; packing case, 40c.....		12 90	
S. Denison, recovering horse .....		25 00	
Saskatchewan "Herald," printing.....		11 00	
			44,007 21
<b>Gatling Gun Brigade:—</b>			
Pay and allowances.....		458 25	
Capt. A. L. Howard, personal and living expenses .....		214 00	
<b>Gatling Gun Co., Hartford:—</b>			
2 gatling guns .....	2,500 00		
2 carriages and limbers.....	560 00		
8 magazines .....	300 00		
Packing 2 guns.....	10 00		
Bank commission, ¼ per cent. on \$3,370 .....	4 25		
		3,374 25	
			4,046 50
<b>Montreal Garrison Artillery:—</b>			
Pay and allowances.....		7,889 04	
<b>R. Robson—</b>			
12,633 lbs. meat, at 14c .....	1,768 62		
1,736 lbs. meat, at 11¼c.....	206 15		
		1,974 77	
C. Slinn, 21,115½ lbs. bread, at 3¼c.....		703 85	
Tinning & Hosken, Regina, 12,633 grocery rations.....		610 26	
J. Martin, Montreal, 276 white helmets, at \$1.80.....		496 80	
<b>J. Linton &amp; Co, Montreal—</b>			
276 pair leggings, \$276; case, \$1 .....	277 00		
20 pair ammunition boots.....	105 00		
25 doz. dubbing.....	50 00		
		432 00	
Carried forward .....		12,108 72	2,516,202 84

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		12,106 72	2,516,202 84
<b>Pay and Maintenance—Continued.</b>			
<i>Montreal Garrison Artillery—Concluded.</i>			
Lyman, Sons & Co., Montreal, medical supplies.....		319 41	
Sprague & Scarlett, 30 cords wood.....		209 80	
293 meals at Calumet, at 60c.....		146 50	
293 do Carleton Place, at 50c.....		146 50	
289 do Toronto Junction, at 50c.....		144 50	
292 do Winnipeg, at 35c.....		103 20	
292 do Rat Portage, at 35c.....		102 20	
Colonization Store Co.—			
1,736 grocery rations.....	97 02		
292 lbs. biscuits, at 10c.....	29 20		
R. Tooke, Montreal, 23 doz. tuques.....		110 58	
Sibbald, Lindsay & Lynn, 4,860 lbs. potatoes, at 1½c.....		69 74	
C. Strickland, 4,285 lbs. potatoes, at 1½c.....		57 13	
McNicol Bros., 2,887 do 1½c.....		38 50	
Gunner Chhallacombe, hospital pay, \$21; travelling expenses, \$3.....		24 00	
4 coffee boilers carried away from Calumet.....		20 00	
Capt. Trotter, travelling expenses.....		17 40	
J. Wendebank, water supply.....		11 00	
Candles, lanterns and oil.....		4 67	
			13,748 07
<i>Winnipeg Field Battery:—</i>			
Pay and allowances.....		3,302 73	
Kit allowance, 63 men, at \$13.95.....	878 85		
Leas—Supplies at Prince Albert.....	197 46		
Drugs at Winnipeg.....		681 39	
Meals for 45 men, 3 days each, at 60c. per day.....		325 80	
J. Sinclair, Prince Albert, altering uniforms.....		81 00	
E. Burling, Winnipeg, bridles and harness.....		67 55	
J. Hope, Winnipeg, 6 camp beds.....		58 02	
Surgeon Odd, travelling expenses.....		30 00	
S. H. Caswell, Troy, supplies.....		33 60	
T. O. Davis, Prince Albert, rent, \$18; syrup and eggs, \$8.50.....		27 00	
J. Stevens & Sons, 1 veterinary case.....		26 50	
J. Paul. Batoche ferry.....		20 50	
M. Keachie, Winnipeg, cartage.....		18 90	
C. P. R. Dining Room, Winnipeg, 47 meals.....		16 75	
Goggles, \$12.50; extracting teeth, \$5.....		16 45	
Blacksmithing, \$10.90; gun harness and interfering boots, \$7.....		17 90	
J. B. Milliken, Qu'Appelle, bridles and holsters.....		11 00	
Reward for finding horse.....		10 00	
Teaming, \$5; hire of buckboard, \$2.....		7 00	
Baking, \$4; eggs, \$3.25; tea, \$1.65.....		9 80	
Scythe and stone, \$3.25; drugs, \$2.25.....		8 90	
Veiling, \$3.75; washbasin and bathbrick, \$1.15.....		5 50	
Prince Albert "Times," printing, \$5; postage, \$4.....		4 90	
			9 00
			4,797 89
<i>Cavalry School Corps:—</i>			
Pay and allowances, officers and men.....		2,255 07	
Meals at Quebec.....		30 00	
110 meals en route, at 50c.....		55 00	
144 do 35c.....		50 40	
J. Harris, V.S., attendance and medicines.....		60 50	
C. Little, V.S., Winnipeg, attending mare.....		10 00	
F. Marwood, Touchwood, shoeing horses.....		50 50	
			2,511 47
<i>Winnipeg Troop of Cavalry:—</i>			
Pay and allowances, officers and men.....		683 59	
Allowances to 34 men for kits, \$13.95 each.....		474 30	
A. Lindeburgh, Touchwood, 2 tons hay.....		30 00	
Jas. Harris, V.S., attendance and medicines.....		26 00	
			1,213 89
Carried forward.....		1,213 89	2,537,260 27

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,213 89	2,537,260 27
<b>Pay and Maintenance—Continued.</b>			
<i>Winnipeg Troop of Cavalry—Concluded.</i>			
Manitoba Warehousing and Cartage Co., cartage.....		10 60	
J. Bell, Portage la Prairie, 18 meals.....		6 10	
N. Bawlf, Winnipeg, hay and cartage.....		5 97	1,235 96
<i>“C” Infantry School:—</i>			
Pay and field allowances.....		6,984 04	
Transport, men and baggage from Battleford to Swift Current.....		652 00	
Groceries and potatoes.....		124 53	
Meals, 216, at 35c.....		75 60	
Meat, 160 lbs., \$14; forage, \$8.....		22 00	
W. D. Blachford, Winnipeg, 27 lbs. leather.....		13 19	
Pte. Geo Tuft, haircutting and shaving kit lost.....		12 25	
Bread, 160 lbs., at 2½c.....		5 00	
Express charges.....		2 20	7,896 81
<i>Sharpshooters:—</i>			
Pay and allowances.....		2,115 31	
S. & H. Borbridge—			
51 pair beef moccasins, at \$2.25.....	114 75		
1 pair soled moccasins.....	4 50		
		119 25	
Lt.-Col. Ross for issue of 40 new forage caps to G.G.F. Guards.....		70 00	
95 meals at Toronto Junction, at 50c.....		47 50	
50 do Carleton Place, at 75c.....		37 50	
50 do Rat Portage, at 35c.....		17 50	
Travelling expenses, Privates Cunningham and Mullin.....		14 75	
Ottawa “Citizen,” advertising.....		4 50	
Cluff Bros., cartage.....		4 00	2,430 31
<i>Queen’s Own Rifles:—</i>			
Pay of officers and men.....		14,439 56	
Allowance to 262 men in lieu of clothing, at \$8.15.....		2,135 39	
Ration allowance.....		1,251 33	
E. F. Hutchings, Winnipeg—			
100 days repairing accoutrements.....	300 00		
Leather trimmings.....	115 76		
		415 76	
Meals, 865, at 35c., \$302.75; camp kettles, 8 sets, at \$20, \$160.....		462 75	
Hardware for pioneers, \$51 93; knives and forks, \$5 03.....		56 96	
Transport baggage, \$56.10; cab hire, \$1.....		57 10	
Hospital and ambulance supplies.....		28 37	
Brandy for hospital, 2 cases.....		24 00	
10 army signalling books.....		3 80	18,874 93
<i>7th Battalion:—</i>			
Pay and allowances.....		7,199 86	
C. S. Hymon & Co.—			
Gaiters, 312 pair, at 75c., \$234; boots, 125 pair, at \$3, \$250.....	484 00		
Boots, 56 pairs, at \$2.10; 78 pairs, at \$1.90.....	265 80		
Laces, 5 gross, \$17.60; dubbing, 254 cases, \$25.40.....	42 90		
Peg cutters, 2, \$1.50; packing cases, \$4.20.....	5 70		
		798 40	
Meals, 1,304, at 35c., \$456.40; medical supplies, \$21.60.....		478 00	
Beef, 2,347 lbs., \$398.99; stabling and feed, \$17.19.....		416 18	
Travelling expenses, \$126.60; transport, remains of Private Elliott, \$108.15.....		234 75	
Hardware, \$40.70; tools, \$25.04.....		65 74	
Water bottles, \$29.05; pails, \$25.74.....		54 79	
6 stretchers, \$19; 2½ doz. Glengarrys, \$17.25.....		36 25	
Repairing accoutrements.....		8 62	9,292 59
Carried forward.....			2,576,984 87

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Brought forward .....				2,576,984 87
<b>Pay and Maintenance—Continued.</b>				
<i>9th Battalion:—</i>				
Pay and allowances, officers and men .....		15,120	79	
Martin Bros., Calgary, hardware .....		1,587	60	
3,293 meals .....		1,243	00	
J. Gamble, Fort McLeod, baking, 56 days, at \$1.50.....		84	00	
Cartage at Quebec .....		72	75	
Mrs. Shearer, Fort McLeod, making palliasses and pillow cases.....		48	00	
A. C. Sparrow, Calgary, 291 lbs. beef, at 12c.....		34	92	
Water supply .....		33	00	
Repairing boots.....		26	70	
St. George's S. S. Club, Winnipeg, damages to grand stand		20	00	
Hay and oats .....		16	70	
Knapsack straps.....		12	40	
				18,299 86
<i>10th Royal Grenadiers:—</i>				
Pay and allowances .....		23,468	05	
Compensation for boots and underclothing .....		2,070	10	
Rations .....		1,489	80	
Meals, 768, at 35c .....		268	80	
Dickie & Mitchell, 253 pair leggings, 90c.....		227	70	
Lt.-Col. Grasset, expenditure (no voucher) .....		168	50	
Travelling expenses, Chaplain Whitcome .....		117	90	
J. H. Rogers, 63 hats, at \$1.25 .....		78	75	
W. & D. Dineen, 46 caps, at \$1.50 .....		69	00	
Cartage and team hire.....		38	90	
Water supply.....		3	00	
Medical services, Lieut. Morrow .....		200	50	
Fulton & Michie, 5 doz. fluid beef .....		40	85	
do wines for Lieut. Morrow.....		11	15	
			52	00
Incidental expenses for Lieut. Morrow .....			10	40
Advance of invalids' pay .....			187	50
				28,450 90
<i>York and Simcoe Battalion:—</i>				
Pay and allowances .....		17,231	34	
Expenses calling out troops .....		133	15	
Travelling expenses .....		70	65	
W. R. Heuback, Touchwood, 1,175 lbs beef, at 17c .....		199	75	
J. Heggarty, Ignace, 355 meals, at 35c.....		124	25	
C.P.k. Dining Room, Winnipeg, 351 meals, at 35c.....		122	85	
Toronto Shoe Co., 26 pairs lace shoes .....		52	00	
Water supply, Winnipeg, \$21; telegrams, \$3.60 .....		24	60	
Board, \$17.95; provisions, \$5.50 .....		23	45	
Horse hire, \$9; horse medicines, \$6 .....		15	00	
Invalids' allowance.....		123	00	
				18,110 04
<i>Midland Battalion:—</i>				
Pay and allowances .....		30,770	87	
Sundry accounts.....		343	89	
Transport of remains of late Col. Williams .....	260	00		
Guard of 46th Battalion at Col. Williams' funeral.....	42	10		
			302	10
Travelling expenses of officers .....			177	20
J. Heggarty, Ignace, 297 meals, at 35c.....			103	95
Lt.-Col. Deacon, horse lost .....			100	00
S. Cannen, washing blankets.....			87	34
Surgeon Horsely, horse lost.....			80	00
Dr. J. E. Eakins, Belleville, examining 57 men.....			57	00
P. A. Thompson, Port Hope, 737 lbs. beef.....			55	27
F. X. Cousineau & Co.—				
26 under shirts, at 65c., \$16.90; 5 over shirts, \$7.....	23	90		
12 pair drawers, \$8.40; 29 pair socks, \$6.38 .....	14	78		
2 doz. towels.....	3	50		
			42	18
Carried forward.....			32,119	80
				2,611,845 67

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		32,119 80	2,641,845 67
<b>Pay and Maintenance—Continued.</b>			
<i>Midland Battalion—Concluded.</i>			
Bread and cheese, en route .....		40 65	
O. Clewes & Sons, Port Hope, provisions .....		29 75	
Cartage, \$28; water, \$5.25 .....		33 25	
Wood, \$15; labor, \$12 .....		27 00	
Lumber, \$12.90; handcuffs, \$9.50 .....		22 40	
Postage and tel grams .....		19 56	
W. Jewell, Port Hope, 680 lbs. bread .....		17 00	
Meals and feed at Muston's Dock .....		15 00	
R. Bullock, Selkirk, bread and cheese .....		12 73	
Private S. Bell, advance for compensation .....		50 00	
do J. Barton, 50 days' do .....		51 00	
		32,438 14	
Less—Refunds .....		183 69	32,254 45
<i>65th Battalion:—</i>			
Pay and allowance .....		19,429 70	
<i>Indian Department—</i>			
Beef, 3,735 lbs., at 25c., \$933.75; bacon, 99 lbs., at 25c., \$24.75 .....	958 50		
Flour, 1,000 lbs., at 8c., \$80; biscuits, 120 lbs., at 25c., \$30 .....	110 00		
Potatoes, 33 bush., at \$1, \$33; freighting, \$10.50 .....	43 50		
		1,112 00	
Board, \$520 20; ration allowance, \$461.90 .....		982 10	
Hardware, \$668.31; blacksmith's work, \$40 .....		708 31	
Medical supplies, \$742 96; goggles, \$10 .....		752 96	
Forage caps, \$384.96; clothing, \$28.90 .....		413 86	
Meals, 1,069, at 50c., \$534.50; 309, at 35c., \$108.15 .....		642 65	
Bread, 4,317 lbs., \$247.33; cheese, 618 lbs., at 18c., \$111.24 .....		358 57	
Beef, 1,300 lbs., at 10c., \$130; pork, 1,074 lbs., at 12c., \$128 88 .....		258 88	
R. R. McClellan, Red Deer, 5 months rent of house .....		250 00	
Lumber, \$214 80; camp outfit, \$63.30 .....		278 10	
Travelling expenses .....		297 75	
Cartage, \$112.50; horse hire, \$69 .....		181 50	
Boots, 55 pair, \$138 62; materials for targets, \$1.85 .....		140 47	
Burial expenses, \$105 92; repairing bugle, 25c .....		106 17	
Postage and stationery, \$91.58; telegrams, \$9.55 .....		101 13	
Provisions .....		83 58	
D. McLeod, 4 carts for strength'ng Peace Hills fortifications .....		50 00	
Fluid beef, 4 doz, \$14; horse feed, \$4.75 .....		18 75	
Guides, \$22; labor, \$12 .....		34 00	
Coffee, 14 lbs., \$7; tobacco, \$5 .....		12 00	
		26,212 46	
<i>Halifax Provisional Battalion:—</i>			
Pay and field allowance .....		8,911 09	
<i>Geo. C. McQuaig, Medicine Hat—</i>			
Meat, 5,939 lbs., at 12½c., \$742.38; bread, 9,930 lbs., at 4c., \$397.20 .....	1,139 58		
Potatoes, 7,058 lbs., \$117.64; groceries, \$421.21 .....	538 85		
Wood, 32 cords, \$107.50; hay, 1,845 lbs., \$18.45 .....	125 95		
Oats, 87 bush., \$89 54; cartage, \$19.50 .....	89 04		
Candles, 93 lbs., \$27.69; overalls, 18 pair, \$25 .....	52 69		
Lumber, \$18 75; saw, \$3.50 .....	22 25		
Axe handles, \$2.10; stationery, \$1 .....	3 10		
		1,971 46	
<i>J. L. Wells, Winnipeg—</i>			
4 cook stoves and ranges .....	164 00		
1 box stove, \$6; pipes and chimneys, \$52.85 .....	58 85		
32 hours labor .....	16 00		
		238 85	
Carried forward .....		11,121 40	2,700,312 66

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		11,121 40	2,700,312 60
<b>Pay and Maintenance—Continued.</b>			
<i>Halifax Provisional Battalion—Concluded.</i>			
Her Majesty's Staff Paymaster, Halifax—			
Surgeon's case of instruments and medicine case.....	202 09		
15 per cent. departmental expenses .....	30 30		
		232 39	
Dempsey Bros., Medicine Hat, 1,803 lbs. meat, at 13c .....		234 39	
H. Shorey & Co., Montreal, 350 wool tuques, at \$7.50 per doz. ....		218 75	
Tweed & Ewart, Medicine Hat—			
Scales, \$20; wood, 2 loads, \$30.....	40 00		
Lumber and rope, \$24.72; tea, 10½ lbs., \$5.25.....	29 97		
		69 97	
744 meals at Winnipeg, at 35c.....	260 40		
343 do Rat Portage, at 35c.....	120 05		
348 do South Quebec.....	43 50		
Water supply, Moose Jaw.....	53 75		
		477 70	
J. C. Colter, Medicine Hat, 2,296 lbs. bread, at 4c.....		91 84	
Travelling expenses, \$32.05; coffin, \$16 18.....		48 23	
Material for targets, \$18 22; cartage, \$32.....		50 22	
Wood and forage, \$14.13; tailoring, shoemaking and wash- ing, \$16.40.....		30 53	
Advertising, \$3; postage, \$10.....		13 00	
			12,588 42
<i>90th Battalion:—</i>			
Pay and field allowance .....		16,741 58	
Kit allowance, 292 men, at \$13.95 .....		4,073 40	
Ration allowance, July 15 to 20 .....		1,175 61	
Blankets, grey, 100 pair, at \$3.50.....		350 00	
Meals at Winnipeg, 141, at 50c.; 72, at 40c.; 47, at 25c. ....		111 05	
Hay, ½ tons, \$70; cartage, \$10.....		80 00	
Shoemaker's work.....		23 50	
Meals at Brandon.....		20 00	
Printing forms.....		16 00	
Goggles, 50 pair.....		12 50	
Compensation to wounded at Fish Creek .....		588 50	
Private M. O. Jarvis, travelling expenses .....		17 75	
Hospital expenses.....		16 30	
			23,226 19
<i>91st Battalion:—</i>			
Pay and field allowance .....		8,778 68	
Ration allowance.....		2,325 33	
Carscaden & Peck, Winnipeg—			
Blankets, 600 pair, at \$2.80; 350 pair, at \$2.10 .....	2,415 00		
Socks, 1,224 pair, at \$3.45 per doz.; 800 pair, at \$3.50 per doz.....	585 23		
Drawers, 408 pair, at \$10.50 per doz.; 408 pair, at \$6 50 per doz.....	578 00		
Undershirts, 408, at \$10.50 per doz.; 408, at \$6.50 per doz.	578 00		
Shirts, knitted, 408, at \$1; plain, 400, at \$1.....	808 00		
do blue serge, 408, at \$15 50 per doz.....	527 00		
do and drawers, 808, at \$6 50 per doz.....	437 67		
Gloves, 808 pair, at \$6.25 per doz.....	420 83		
Boys' overcoats, 4, at \$7.50.....	30 00		
	6,379 73		
	2,502 33		
		3,877 40	
LESS—Deducted by Lt.-Col. Jackson .....			
Ames Holden Co.—			
Long boots, 408 pair, at \$3.75.....	1,530 00		
Lace boots, 408 pair, at \$2 50.....	1,020 00		
Laces, 4 gross.....	16 00		
		2,566 00	
Carried forward .....		17,547 41	2,736,127 21

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		17,547 41	2,736,127 21
<b>Pay and Maintenance—Continued.</b>			
<i>91st Battalion—Continued.</i>			
<i>H. Shorey &amp; Co., Montreal—</i>			
Pants, 400 pair, at \$1.90.....	760 00		
Tuques, 34 doz., at \$7.50.....	255 00		
Shirts and drawers.....	4 20		
		1,019 20	
A. Arbuckle, Winnipeg, 400 pair shoulder straps.....		600 00	
Hardware, \$471.16; clothing, \$15.20.....		486 36	
At Regina, provisions, \$175.22; meals, 433, at 35c., \$151.55.....		326 77	
do beef, 1,801 lbs., \$223.13; bread, 1,444½ lbs., \$48.15.....		271 28	
Jas. H. Rogers, caps, 34, at 75c.; 374, at 60c.....		249 90	
J. A. Wright, 100 pair blankets.....		210 00	
Stoves, wood and lamps, \$113.43; teaming, 137.....		250 43	
Boston Clothing Store 67 rubber sheets, at \$2.....		134 00	
Rowe & Newton, 63 rubber sheets, at \$1.85.....		116 55	
<i>J. G. Hargrave, Winnipeg—</i>			
Tobacco, 72 lbs. smoking, \$43.20; 47 lbs. chewing, \$36.20.....	79 40		
Soap, 11 boxes, \$33; matches, \$1.60.....	34 60		
2 doz. shoe brushes and blacking, \$7.30; horse brushes and combs, \$3.....	10 30		
Pipes, \$2.50; freight, \$4.86.....	7 36		
		131 66	
Hay and oats, \$83.72; cases and cartage, \$49.50.....		133 22	
Sacks, 316, at 30c., \$94.80; lanterns, 18, at \$18.....		112 80	
R. J. Whitla & Co., Winnipeg, 25 pair blankets, \$75; 106 yds. crash, \$12.72.....		87 72	
Bread at Winnipeg, \$56.46; water, \$29.50.....		85 96	
Altering tunics, \$74; cleaning, \$5.....		79 00	
Candles, 4 boxes, \$44.60; towelling, \$28.42.....		73 02	
T. H. Scott, Winnipeg, 9 tables, \$16; 2 doz. chairs, \$19.50.....		65 50	
Postage and stationery, \$39.95; telegrams, \$19.29.....		59 24	
Hospital furniture, \$43; cotton, \$10.35.....		53 35	
Labor, \$28; lumber, \$14.20.....		42 20	
Bugle, \$6; 2 revolvers, \$26.40.....		32 40	
Dr. Collinge, professional services.....		25 00	
Pipe-clay, \$11.55; water barrels, \$3.....		14 55	
Advertising, \$8; printing, \$4.....		12 00	
			22,219 52
<i>Winnipeg Light Infantry:—</i>			
Pay and allowances.....		27,060 38	
<i>W. Wellbank, Winnipeg—</i>			
294 pair long boots, at \$2.75.....	808 50		
294 pair laced boots, at \$1.65.....	485 10		
		1,293 60	
<i>H. Shorey &amp; Co.—</i>			
294 pair trousers, at \$1.75.....	514 50		
292 Glengarry caps.....	182 50		
		697 00	
Meals, \$497.65; water, \$47.....		544 65	
Beef, 3,289 lbs., \$365.09; potatoes, 64¾ bush., \$48.80.....		413 89	
Camp outfit, \$342.52; hardware, \$170.79.....		513 31	
C. W. Graham, horse hire, \$194.25; travelling expenses, \$31.50.....		225 95	
Blankets, 40 pair, \$118.40; saddles, 2, \$90.....		208 40	
Oxen, 3, \$260; recovering lost oxen, \$10.....		270 00	
Bread, 3,844½ lbs., \$128.15; butter, cheese and rice, \$111.60.....		239 75	
Wood, 15½ cords, \$93; lumber, \$38.51.....		131 51	
Transport, travelling expenses and cartage.....		101 30	
Rent and damage to stores, \$59.50; cleaning, \$50.....		109 50	
Hay and oats, \$33.17; coal, 1 ton, \$12.75.....		45 92	
Property of officers, stolen from Fort Pitt.....		50 50	
Bugles, 4, \$34; altering clothing, \$22.85.....		56 85	
Rent of steamer "Pride of West," 11 days, at \$5.....		55 00	
			32,017 51
Carried forward.....		32,017 51	2,758,216 73

Militia—Active Service <sup>c</sup>	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		32,017 51	2,768,346 73
<b>Pay and Maintenance—Continued.</b>			
Soap, \$18; oil and scissors. \$10.....		28 00	
Repairing rifles, \$12.50; rifle oil, \$9.....		21 50	
Stationery, \$31; telegrams, \$17.05.....		48 05	
Packing cases, \$22.50; use of stoves, \$14.75.....		37 25	
Matches, \$4; dubbing, \$6.....		10 00	
Bible, \$2; pipe-clay, \$2.49.....		4 49	
			32,166 80
<i>Alberta Mounted Rifles:—</i>			
Pay and allowances.....		9,053 77	
<i>Department of Indian Affairs—</i>			
Beef, 1,169 lbs., at 25c., \$292.25; bacon, 38 lbs., at 25c., \$9.50.....	301 75		
Biscuits, 60 lbs., at 25c., \$15; flour, 170 lbs., at 8c., \$13.60.....	28 60		
		330 35	
<i>I. G. Baker, &amp; Co.—</i>			
100 shirts and drawers.....	95 00		
16 pair grey blankets, at \$5.50.....	88 00		
4 do do 2.50.....	10 00		
		193 00	
Trooper C. D. White, compensation for horse.....		100 00	
J. Finnigan, 374 meals, at 25c.....		93 50	
A. C. Sparrow, Calgary, 747½ lbs. beef, at 12c.....		89 70	
Mrs. P. Beaupré, Gleichen, ammunition.....		70 00	
Barrett & Lamb, meals, horse feed and horse hire.....		36 00	
T. J. Claxton, Calgary, bread.....		33 16	
Board and lodging.....		33 00	
E. L. Bell, injuries to horse.....		8 00	
			10,040 98
<i>Battleford Home Guard:—</i>			
Pay and allowances.....		4,692 67	
Allowance in lieu of kits, 49, at \$15.....		735 00	
A. McDonald, Battleford, cook stove, \$40; pans, \$3.75.....		43 75	
<i>Mahaffy &amp; Clinkskill, Battleford—</i>			
Knives, spoons and tins.....	6 90		
Soap, \$1; hardware, \$2.63; stationery, \$2.45.....	6 08		
		12 98	
			5,484 40
<i>Battleford Rifles:—</i>			
Pay and allowances.....		2,297 18	
<i>A. Macdonald, Battleford—</i>			
100 pair blankets.....	577 50		
Groceries, \$10.50; camp outfit, \$37.45.....	47 95		
		625 45	
D. O'Neil, cleaning arms.....		32 50	
<i>Mahaffy and Clinkskill, Battleford, towelling, 3 yds., 60c.; blank books, \$5.25 ..</i>			
		5 85	
			2,960 98
<i>Birtle Company:—</i>			
Pay and allowances.....			1,396 17
<i>Boulton's Mounted Infantry:—</i>			
Pay and allowances.....		9,192 39	
Pay of 7 teamsters, at \$7 per day.....		3,926 00	
R. Clavering, hire of team, 58 days, at \$4.....		232 00	
T. Gillman, Moosomin, board and lodging.....		182 25	
J. McDougall, Birtle, meals and horse feed.....		125 00	
Mrs. J. Scott, board and lodging.....		156 30	
W. Hope Bay, horse lost.....		100 00	
W. F. Buchanan, 36 pair Mexican spurs.....		46 80	
Sheriff Adams, Birtle, meals and horse feed.....		41 15	
G. W. Ludlow, board.....		33 15	
G. J. Cox, quartermaster's regimental expenses.....		26 80	
Geo. F. Dunn, saddle, \$10; labor, 7 days, \$14.....		24 00	
			14,065 84
Carried forward.....			2,810,396 06



Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		14,065 84	2,810,396 06
<b>Pay and Maintenance—Continued.</b>			
<i>Boulton's Mounted Infantry—Concluded.</i>			
T. Yeandle, Birtle, blacksmithing .....		20 50	
R. Marriott, keep of horses .....		17 50	
J. P. Wallens, 142 lbs. beef, at 12c .....		17 04	
Geo. McKenneth, Moosomin, 33 meals .....		13 65	
A. Doig, Birtle, pails, plates and candlesticks .....		12 60	
J. A. Aylesworth, Birtle, services buying horses .....		8 00	
Sanderson & Looly, horseshoeing .....		7 50	
A. McDonald, 1 pair boots .....		5 50	
D. Smith, Prince Albert, blacksmith's work .....		3 75	
J. A. Simpson, Russell, 200 lbs. chop feed .....		2 50	
Travelling expenses .....		36 90	
H. B. Perrin, 212 days' compensation for wound .....		212 00	
			14,423 26
<i>Dennis' Intelligence Corps :—</i>			
Pay and allowances .....		5,912 63	
<i>Stalker &amp; Hutchings—</i>			
14 saddles .....	384 50		
50 chain hobbles .....	37 50		
		422 00	
Mulholland Bros., camp outfit .....		110 25	
Meals and hotel charges <i>en route</i> .....		435 83	
Sleeping cars .....		191 00	
Expenses of men returning home .....		684 90	
<i>F. F. Tims—</i>			
10 bars soap .....	1 25		
1 caddie M. N. tobacco .....	11 75		
5 lbs. chewing do .....	2 59		
		15 59	
Pocket compasses, \$5.66; curry combs and brushes, \$1.50 .....		7 16	
Leather punch, \$1.25; soap, towels and candles, \$3 .....		4 25	
Teaming, \$2; expenses buying horses, \$3.40 .....		5 40	
Blacksmithing, \$3.50; spades, \$3 .....		6 50	
Telegrams, \$14.83; express, \$12.25; cartage, \$1.50 .....		28 58	
		7,824 09	
LESS—Advance of 1884-85 .....		1,150 00	
			6,674 09
			4 00
<i>Edmonton Volunteer Co. :—</i>			
W. West, 1 day's horse hire .....			
<i>Rocky Mountain Rangers :—</i>			
Pay and allowances .....		17,050 38	
<i>I. G. Baker &amp; Co., Fort McLeod—</i>			
Cartridges, 3,800 .....	395 00		
Blankets, 52 pair, at \$7 .....	364 00		
Underclothing, 52 suits, at \$6.50 .....	338 00		
Hats, 19, at \$6 .....	174 00		
Camp outfit .....	105 35		
Rope, 346½ lbs., at 20c .....	69 30		
Pack saddles, 3 .....	37 50		
Rubber sheets, 7 .....	17 50		
		1,500 65	
<i>W. Winder &amp; Co.—</i>			
Blankets, 82 pair, at \$6; 4 pair, at \$7 .....	530 00		
Waterproof coats, 50 .....	262 00		
Camp supplies, \$144.55; waggon sheet, \$14 .....	158 55		
Tents and poles, 8 .....	146 00		
		1,086 55	
<i>Tweed &amp; Ewart, Medicine Hat—</i>			
Blankets, 49; horse blankets, 15 .....	270 50		
12 Montana suits, \$100.50; 15 sombrero hats, \$42.75 .....	143 25		
Camp supplies, \$109.45; drugs, \$6.40 .....	114 85		
15 waterproof coats, \$87; stationery, \$22.30 .....	109 30		
Carried forward .....	637 90	19,637 58	2,831,497 43

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	637 90	19,637 58	2,831,497 43
<b>Pay and Maintenance—Continued.</b>			
<i>Rocky Mountain Rangers—Concluded.</i>			
Tweed & Ewart, Medicine Hat—			
3 tents, \$65; mallet, sledge, ropes, \$10.95.....	75 95		
Ammunition, \$36.75; rope, 7½ lbs., \$14.30.....	51 05		
10 halters, \$27.50; 7 pair spurs, \$16.....	43 50	808 40	
Heney & Co., Ottawa—			
125 shoulder straps, with pouches and knives, at \$2.15.	268 75		
125 waist belts, with pouches, at \$1.95.....	243 75		
Packing .....	2 00	514 50	
Travelling expenses .....		391 62	
J. B. Smith & Co., 50 pair Hudson Bay blankets, at \$6 .....		300 00	
G. C. King & Co., Calgary—			
24 blouses, \$4.50 .....	108 00		
18 woollen shirts, at \$3.50, \$63; 25 felt hats, \$75 .....	138 00	246 00	
W. F. Foster, Medicine Hat, blacksmithing.. ..		202 50	
E. F. Ranch, Medicine Hat, 4 saddles .....		135 00	
A. H. Heney & Co., Fort McLeod—			
Gun slings, 50 at 75c.; 58 at \$1 .....	95 50		
Stirrups, 6 pair, \$12; belts, 11, \$16.50.....	28 50		
2 halters, \$6; lynch, \$3.50.....	9 50	133 50	
Smiler & Clark, Fort McLeod, blacksmithing .....		129 00	
C. P. R. Telegraph Co., messages .....		61 18	
Levasseur & Steadman, team hire.....		30 00	
N.-W. Coal and Navigation Co., 900 rounds cartridges.....		33 00	
J. Hay, Medicine Hat, shoeing horses.....		30 75	
C. P. Railway, freight .....		28 50	
Ferry at Fort Kipp and Fort McLeod.....		19 75	
R. Payne, horse shoeing .....		12 50	
Government telegraph lines, messages.....		5 35	
J. D. Higinbotham & Co., drugs for horses .....		9 50	
Quail & Scott, Fort McLeod, 2 pair stretchers .....		8 00	22,736 63
<i>Shoal Lake Home Guard:—</i>			
D. S. Wilson, Shoal Lake, transport of arms and ammunition .....			14 25
<i>St. Albert Mounted Rifles:—</i>			
Pay and allowances .....		6,289 32	
Lieut. St. George, travelling expenses .....		157 00	
Rev. J. J. M. Lestaux, O. M. I., St. Albert—			
Beef, 1,286 lbs., at 20c.....	257 20		
Bacon, 430 do 35c.....	150 50		
Flour, 803 do 9c.....	72 27		
Fish, 300 do 6c.....	18 00		
Tea, 14½ do \$1.00.....	14 25		
Potatoes, 8 bush, at \$1.50.....	12 00		
Tobacco, 15 lbs., at 75c .....	11 25		
Peas, \$3; oats, \$3.....	6 00	541 47	
A. Ducharme, Lac La Biche, 1 sack flour.....		13 00	7,000 79
<i>Yerkton Company:—</i>			
Pay of men .....		314 45	
Allowance in lieu of rations.....		84 25	
Clothing and blankets .....		46 75	
Railway, boat and stage fares.....		77 25	
Board and subsistence .....		11 40	
Medicines.....		10 00	
Travelling expenses, Major T. C. Watson.....		8 00	
Stationery.....		3 85	555 95
Carried forward.....			2,861,805 05

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					2,861,805	05
<b>Pay and Maintenance—Continued.</b>						
<i>Steele's Scouts:—</i>						
Pay and allowances.....			16,395	77		
Pay for extra hazardous services.....			1,239	50		
Pay of invalids.....			129	00		
Compensation for 11 horses.....			995	00		
Meals and board at Calgary.....			472	50		
R. W. McLellan, Red Deer—						
Hay, 13½ tons, at \$25.....		336	25			
Rent, wood and flour.....		31	00			
				367	25	
Horse feed and stabling at Calgary.....			161	00		
George Murdoch, saddlery.....			150	50		
Rent, \$70; blacksmithing, \$57.50.....			127	50		
A. C. Sparrow, Calgary, 747½ lbs. beef, at 12c.....			89	70		
Stationery, \$67.60; cartage, \$13.25.....			80	95		
Dr. H. C. Wilson, Edmonton, drugs.....			56	00		
T. J. Claxton, Calgary, bread.....			33	17		
Rev. J. McDougall, Morley, tent, \$25; forage, \$3; telegrams, \$1.50.....			29	50		
Hudson Bay Co., 1 doz sashes, \$5; rations, \$20.90.....			25	90		
T. P. McHugh, 6 cords wood.....			24	00		
J. Richard, Red Deer, care of horses.....			21	50		
I. G. Baker & Co., tent, \$14; seamless sacks, 20, \$7.....			21	00		
J. House, Victoria, 14 bush barley, \$17.50; sacks, \$2.50.....			20	00		
A. Hayes, Calgary, 8 saddle blankets.....			18	00		
M. A. Armstrong, making 50 scarfs.....			10	00		
Tin box, \$6.50; bootjack, \$1.05.....			7	55		
R. S. Cook, meals returning home.....		5	25			
do Dr. Kincaid, Peterboro', attendance.....		96	25			
				101	50	
					20,576	69
<i>French's Scouts:—</i>						
Pay of scouts.....			12,832	88		
Wm. Sutherland, Qu'Appelle—						
1 mare.....		225	00			
Saddle and bridle.....		25	00			
				250	00	
					13,082	88
<i>Moose Mountain Scouts:—</i>						
Officers' hotel expenses.....			56	75		
G. L. Dodds, Wolsely, groceries and supplies.....			51	54		
J. P. Dill, Wolsely, 2 pair boots.....		9	00			
do do 5 do trousers.....		12	50			
				21	50	
W. D. Perley, Wolsely, 1 tent.....			9	00		
Dr. W. L. Bain, professional services.....			6	60		
Stalker & Hutchings, 1 doz. wood stirrups.....			3	00		
Boyd & Co., Winnipeg, repairing carbine.....			1	50		
					149	89
<i>Scouts, Guides and Couriers:—</i>						
J. H. Cummings, Calgary, 52 days courier service between Calgary and Edmonton, at \$100 per day.....			5,200	00		
Couriers between Calgary and Fort McLeod.....			2,054	25		
Meals and forage.....			606	95		
J. Whitford, Beaver Lake—						
Pay as scout, 17 days, at \$3; 64 days, at \$5.....		371	00			
Less—Horse paid by Government, \$85; 3 months' rations for family, \$47.58.....		132	58			
				238	42	
T. Hourie—						
53 days, at \$5.....		265	00			
Horse lost.....		100	00			
				365	00	
Indian Scouts—						
5 men, 13 days each, at \$2.50.....		162	50			
4 men, 88 days in all, at \$2.....		176	00			
20 lbs. tobacco for Indians.....		15	00			
				353	50	
					8,818	12
Carried forward.....					2,895,614	51

<b>Militia—Active Service.</b>	\$ cts	\$ cts	\$ cts.
Brought forward .....		8,818 12	2,895,614 51
<b>Pay and Maintenance—Continued.</b>			
<i>Scouts, Guides and Couriers—Concluded.</i>			
<i>P. Nelson, Fort Saskatchewan—</i>			
Scout, 7 days, at \$2.50; 67 days, at \$5.....	352 50		
Less—Horse paid by Government.....	126 00		
		227 50	
<i>E. J. Collins, Fort Saskatchewan—</i>			
Scout, 84 days, at \$2.50.....	210 00		
Less—Horse.....	60 00		
		150 00	
<i>C. Henderson, Fort Saskatchewan—</i>			
Scouting, 8 days, at \$3; 67 days, at \$2.50.....	191 50		
Less—Rations for family.....	66 50		
		125 00	
Jasper Smith, High River, 49 days horse hire, at \$1.50.....		73 50	
E. Tate, Prince Albert, 24 days carrying despatches, at \$3.....		72 00	
<i>S. Renaud, Fort Saskatchewan—</i>			
77 days, at \$2.50.....	192 50		
Less—Horse, paid by Government.....	125 00		
		67 50	
<i>J. Henderson, Fort Saskatchewan—</i>			
Scout, 76 days, at \$2.50.....	190 00		
Less—Horse, \$80; rations for family, \$52.26.....	132 26		
		57 74	
<i>W. Scanlin, Prince Albert, carrying despatches, 19 days, at \$3.....</i>			
		57 00	
<i>W. McDonald, Edmonton, 10 days as special scout.....</i>			
		50 00	
<i>F. Geroche, St. Albert, 17 days courier, at \$1.50.....</i>			
		42 50	
<i>N. Delannes do do 2.50.....</i>			
		42 50	
<i>H. St. Amand do do 2.50.....</i>			
		42 50	
<i>J. Gladu do do 2.50.....</i>			
		42 50	
<i>G. L. H. Rondelle do do 2.50.....</i>			
		42 50	
<i>O. Loyer do do 2.50.....</i>			
		42 50	
<i>L. D. Mulkins, Fort Saskatchewan, 11 days scouting, at \$2.50.....</i>			
		27 50	
<i>J. Steele, 9 days scouting, at \$2.50.....</i>			
		22 50	
<i>D. Sutherland, 15 days horse hire, at \$1.50.....</i>			
		22 50	
<i>E. C. Macdonald, carrying despatches, 3 days, at \$3.50.....</i>			
		10 50	
<i>Saylers Bros., carrying despatches.....</i>			
		7 50	
<i>Magnus Brown, guide, Red Deer.....</i>			
		5 00	
<i>Levasseur &amp; Steadman, horse hire.....</i>			
		3 00	
		10,051 86	
<i>Scouts with Colonel Otter:—</i>			
Pay of men scouting.....		3,466 00	
Hire of horses for scouts, at \$1 per day.....		374 00	
Beef, 1,262 lbs., at 17c.....		214 54	
D. Smith, 29 days searching for horse.....		58 00	
		4,112 54	
<i>Escort Scouts with Capt. Donnelly:—</i>			
Pay of men.....		1,141 00	
11 horses for scouts.....		1,645 00	
F. F. Tims, 1 horse and 2 saddles.....		163 00	
M. Teko, 2 saddles and 3 bridles.....		55 00	
		2,994 00	
<i>Scouts with Major Perry:—</i>			
Meals, 24.....		12 00	
Hay and forage.....		3 00	
		15 00	
<i>Supplies to Indians:—</i>			
<i>McDonnell Bros., Gleichen—</i>			
4 lbs. tobacco, at 70c.....	2 80		
2 lbs. tea.....	1 00		
		3 80	
Carried forward.....			2,912,791 71

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			2,912,791 71
<b>Pay and Maintenance—Concluded.</b>			
<i>Battle River Bridge :—</i>			
Pay, work of home guard .....		37 50	
J. G. Oliver, 9 days' superintending .....		45 00	
Timber, 1,540 feet, at 11c .....		169 40	
Planking, 3,433 feet .....		153 41	
Spruce logs, 760 feet, at 9c .....		68 40	
Team hire, 3½ days .....		17 50	
Iron spikes, 110 lbs .....		16 50	
Rails, 160, at 5c .....		8 00	
Coal oil and matches .....		7 35	
Poplar logs .....		14 26	
Cross cut saw .....		6 50	
Tape line .....		4 50	
			<b>548 26</b>
<b>Gratuities.</b>			
Armstrong, Cath., widow Gunner Armstrong, "A" Battery, 1 year's pay, at 60c .....		219 00	
Anderson, Jas., Midland Battalion, \$1 per day, Aug. 1, 1885, to to Dec. 31, 1885 .....		153 00	
Baker, Wm. A., Boulton's Mounted Infantry— \$1 per day, April 24, 1885, to June 1, 1886 .....	403 00		
Mileage, 54 miles, at 10c .....	5 40		
Less—Pay, April 24 to July 21 .....	408 40		
	72 70		335 70
Barton, Wm., Midland Battalion— \$1 per day, Aug. 1 to Dec. 31, 1885 .....	153 00		
Less—Amount paid by Paymaster King .....	43 00		110 00
Bell, R. J., Midland Battalion, pay, Aug. 1, 1885, to Jan. 31, 1886, 184 days, at \$1 97 .....		362 48	
Iell, Saml., Private, Midland Battalion— Pay, Aug. 1 to Dec. 31, at \$1 .....	153 00		
Difference in pay, May 25 to Aug. 1, 68 days, at 50c .....	34 00		
Advanced by Paymaster King .....	187 00		
	50 00		137 00
Billingham, J., 10th Grenadiers, Aug. 1, 1885, to Nov. 30, 1886, 487 days, at 50c .....		243 50	
Boucher, E. J., Sharpshooters, 1 year's pay of rank and allow- ances, 365 days, at 75c .....		273 75	
Bowden, Harry H., 90th Battalion— \$1 per day, from April 24 to May 9 .....	16 00		
do Feb. 3 to Aug. 3, 1886 .....	182 00		
Less—Paid by Col. Forrest .....	198 00		
	9 60		188 40
Bradford, Geo., 10th Battalion, pay, Aug. 1 to Dec. 31, 1885, 153 days, at 50c .....		76 50	
Brooks, Geo., Winnipeg Light Infantry— \$1 per day, June 8, 1885, to Aug. 5, 1886 .....	424 00		
Less—Paid by Col. Forrest .....	39 50		384 50
Brown, Ed. T., Boulton's Mounted Infantry, gratuity to mother of E. T. Brown .....		514 65	
Bruce, John W., 91st Battalion, pay of rank, Sept. 3, 1885, to Nov. 2, 1886, 428 days, at 50c .....		213 00	
Carried forward .....		3,211 48	2,913,339 97

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		3,211 48	2,913,339 97
<b>Gratuities—Continued.</b>			
Bruce, Valentine, Boulton's Mounted Infantry— \$1 per day, April 25 to Nov. 30, 1885.....	220 00		
Mileage .....	3 60		
	223 60		
Less—Paid by Lt.-Col. Forrest .....	60 75		
		162 85	
Bruce, W. L., \$1 per day, Jan. 16 to Mar. 16, 1886.....		60 00	
Buchanan, Wm., 90th Battalion, \$1 per day, July 30, 1885, to Dec. 12, 1886.....		501 00	
Campbell, A., 7th Battalion, \$1 per day, Aug. 1 to 6 .....		6 00	
Cantwell, Wm. J., 10th Battalion, pay of rank, 16 months, 487 days, at 50c .....		243 50	
Challecomb, Wm., Montreal Garrison Artillery— \$1 per day, July 26 to Oct. 31, 1885 .....	98 00		
Less—Paid by Major Guy.....	10 00		
		88 00	
Chambers, J. B., 90th Battalion— \$1 per day, April 24 to July 1.....	69 00		
Previously paid .....	34 50		
		34 50	
Christie, A. E., Midland Battalion, pay, Aug. 1 to 31, at 75c....		23 25	
Clark, W., Capt., 90th Battalion, pay of rank, 1 year, at \$2.82....		1,029 30	
Code, J. B., 90th Battalion, gratuity to mother, Jane Code.....		300 00	
Côté, E. A., 9th Battalion .....		200 00	
Cook, Catherine, widow of Gunner Cook— Gratuity .....	219 00		
do to daughter.....	63 26		
		282 26	
Cook, Robt., 10th Battalion, pay for 47 days, at 50c.....		23 50	
Cook, R. S., French's Scouts— \$2 per day, May 10 to July 12, 1885 .....	128 00		
\$1 do July 13, 1885, to Dec. 23, 1886.....	529 00		
	657 00		
Advanced by Major Guy.....	10 00		
		647 00	
Cooper, Geo. E., Queen's Own Rifles, pay of rank, 16 months, at 80c. per diem .....		389 60	
Cowley, E., Winnipeg Light Infantry— \$1 per day, May 14 to July 17 .....	65 00		
Less—Paid by Lt.-Col. Forrest.....	39 00		
		26 00	
Crow, Jos., Midland Battalion, \$1 per day, Aug. 1 to Dec. 31, '85.....		153 00	
Dalton, E. T., Boulton's Mounted Infantry— \$1 per day, June 28, 1885, to June 1, 1886.....	338 00		
Mileage, 30 miles .....	3 00		
	341 00		
Less—Paid by Lt.-Col. Forrest .....	24 00		
		317 00	
Davidson, John, 7th Battalion, \$1 per day for 118 days.....		118 00	
Demanally, Mrs. M. L., widow of Gunner Demanally, "A" Battery.....		219 00	
Daly, S. M., Midland Battalion, \$1 per day, Aug. 1 to Dec. 31, '85.....		153 00	
Dobbs, Mrs. H., widow of A. Dobbs, Battleford Rifles— 1 year's pay .....	365 00		
Gratuity for 3 children, at \$97.43.....	292 29		
		657 29	
Donnelly, M., 14th Battalion, \$1 per day, Aug. 1, 1885, to April 30, 1886.....		273 00	
Doucet, Lieut. A. E., A.D.C., pay of rank, 1 year, at \$3.40.....		1,241 00	
Dougall, S. A., York and Simcoe Battalion, 4 months' pay of rank, at \$1.....		122 00	
Carried forward .....		10,481 53	2,913,339 97

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		10,481 53	2,913,339 97
<b>Gratuities—Continued.</b>			
Dowker, Jas., 90th Battalion, \$1 per day, May 12 to Aug. 11, '85.....		92 00	
Dunn, Francis, "C" Co., Infantry School Corps, pay of rank, 1 year, at 60c.....		182 50	
Ennis, Wm., 90th Battalion, pay, 1 year, to his grandmother, Mrs. H. Harvey.....		182 50	
Errickson, Max., 90th Battalion, \$1 per day, May 11 to May 29. Less—Paid by Lt.-Col. Forrest.....	19 00 9 50		
Fairbanks, H. S., "A" Battery, \$1 per day, April 3 to May 31.....		58 00	
Fegan, W. E., Montreal Garrison Artillery, \$1 per day for 6 months.....		153 00	
Ferguson, A. M., 90th Battalion, gratuity to his father Dr. R. B. Ferguson.....		500 00	
Fitzgibbon, John, Midland Battalion.....		50 00	
Foley, Jas., 10th Grenadiers, pay of rank, 7 months, at 60c per diem.....		127 26	
Fortin, J. B., 9th Battalion, \$1 per day, Aug. 1, 1885, to March 16, 1886.....		228 00	
Fraser, Jas. Ira, 90th Battalion, gratuity to his father Alex. Fraser.....		400 00	
Fraser, Jas. S. O., 2nd Battalion, pay of rank, 2 months.....		30 50	
French, Mrs.— Gratuity.....	1,029 30		
do for 4 children, at \$343.10.....	1,372 40		
Fuller, Charles, 7th Battalion, \$1 per day for 92 days.....		92 00	2,401 70
Fysh, F. R. A. H., 7th Battalion, \$1 per day for 37 days.....		37 00	
Garden, Jas. F., Dennis' Intelligence Corps, pay, 12 months, at \$1.58 per diem.....		576 70	
Gardner, Capt. M., Boulton's Mounted Infantry— Pay, April 24, 1885, to Dec. 1, 1886, at \$3.58.....	2,101 46		
Mileage, 56 miles.....	5 60		
	2,107 06		
Less—Already paid.....	289 17		1,817 89
Gauthier, J., 65th Battalion— Aug. 1, 1885, to Feb. 9, 1886, at \$6 per week.....	165 43		
Doctor's bill.....	4 00		
Gayfer, Chas., 91st Battalion, \$1 per day, Oct. 1, '85, to Mar. 31, '86.....		169 43	
Gall, William, 90th Battalion— \$1 per day, May 30 to July 20.....	52 00		
Less—Previously paid.....	31 20		
		20 80	
Gilbert, E., Battleford Rifles, \$1 per day, June 1 to Aug. 20, 81 dys.....		81 00	
Gillies, J. G., 90th Battalion, \$1 per day, May 12 to July 7.....		57 00	
Girdon, H., Midland Battalion.....		50 00	
Graham, A. P., Queen's Own Rifles, pay, March 28 to July 31, at 50c.....		63 00	
Greasley, Wm., Montreal Garrison Artillery, \$1 per day for 7 dys.....		7 00	
Guy, Chas. F., Midland Battalion, \$1 per day, Aug. 1 to Dec. 31.....		153 00	
Halliwell, Lieut. J. E., Midland Battalion— Pay, 1 year, at \$1.58.....	576 70		
Less—Previously paid.....	408 58		
		168 12	
Hamilton, J. J., Governor General's Body Guards, pay, Aug. 1 to Dec. 31, at 50c.....		76 50	
Harris, Edward, "C" Co. Infantry School— Pay, June 17 to Dec. 16, at 50c.....	91 00		
Less—Paid by Lt.-Col. Forrest.....	7 00		
		84 00	
Carried forward.....		18,531 87	2,913,339 97

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			18,531	87	2,913,339	97
<b>Gratuities—Continued.</b>						
Harrison, James, "A" Battery— \$1 per day, April 24 to May 31.....		38	00			
LESS—Paid by Lt.-Col. Forrest.....		19	00		19	00
Harrison, John, 91st Battalion— \$1 per day, May 22 to Aug. 12.....		83	00			
LESS—Previously paid.....		33	50		49	50
Hay, Wm. H., Boulton's Mounted Infantry— \$1 per day, May 12, 1885, to June 1, 1886.....		385	00			
Mileage.....		5	40			
LESS—Previously paid.....		390	40			
		15	00		375	40
Hirmel, C., Midland Battalion, \$1 per day, Aug. 1 to Dec. 31.....					153	00
Hughes, Isaac T., 10th Battalion, gratuity to father, John A. Hughes.....					1,875	00
Hurrell, C. T., 90th Battalion.....					10	00
Hutchins, Jas., 90th Battalion— Widow, gratuity 1 year's pay.....		182	50			
Daughter do.....		60	84		243	34
					50	00
Imrie, A. E., "A" Battery.....						
Jackes, F. B., 90th Battalion— \$1 per day, May 12 to July 30, 1885.....		80	00			
LESS—Previously paid.....		52	50		27	50
Jarvis, M. O'Reilly, 50th Battalion, pay, Dec. 1, 1885, to June 30, 1886, at 50c.....					108	00
Jeffers, Eli, 10th Battalion, pay, 1 month, at 50c.....					15	00
Johnson, Thos., 90th Battalion— \$1 per day, April 24 to June 20.....		58	00			
LESS—Previously paid.....		34	80		23	20
Kemp, Chas. H., 90th Battalion— \$1 per day, April 24, 1885, to June 30, 1886.....		433	00			
LESS—Previously paid.....		44	00		389	00
King, C. T., Boulton's Mounted Infantry— \$1 per day, April 24, 1885, to Dec. 1, 1886.....		585	00			
Mileage, 44 miles.....		4	40			
LESS—Previously paid.....		589	40			
		66	75		522	65
Lafferty, Jas., York and Simcoe, pay, Aug. 1, 1885, to Jan. 31, 1886, at 50c.....					92	00
Lancaster, L. O., 7th Battalion, \$1 per day, Aug. 1 to Oct 31, 1885.....					92	00
Land, Wm., 7th Battalion, \$1 per day, Aug. 1 to Sept. 29, 1885.....					63	00
Landrigan, Capt. John, York and Simcoe, pay, July 31, 1885, to Feb. 28, 1886, at \$1 58.....					334	98
Lazier, Capt. T. O., Midland Battalion, pay, Aug. 1 to Dec. 31, 1885, at \$3.58.....					547	74
Lee, Albert E., 7th Battalion.....					8	00
Lee, Wm., Montreal Garrison Artillery, pay, Aug. 1 to Sept. 30, 1885, at 50c.....					30	50
Lemay, E., 65th Battalion, \$12 per week, Aug. 1, 1885, to May 6, 1886.....					478	27
Lethbridge, J. E., 90th Battalion— \$1 per day, April 24, 1885, to Feb. 12, 1886.....		295	00			
LESS—Previously paid.....		52	80		242	20
Carried forward.....				24,226	13	2,913,339 97



Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		24,226 13	2,913,339 97
<b>Gratuities—Continued.</b>			
Lloyd, Rev. Geo. E, 2nd Battalion, pay of rank, July 31, 1885, to Nov. 30, 1886, at \$2.82.....		1,372 40	
Lovell, E., 90th Battalion— \$1 per day, April 24 to July 15.....	83 00		
Less—Previously paid.....	37 00		
		46 00	
Marcotte, Jos., 65th Battalion, \$3 per day, Aug. 1, 1885, to Aug. 3, 1886.....		1,107 00	
Marsden, Wm., York and Simcoe Battalion, pay, Aug. 1 to Nov. 30, 1885, at 50c.....		61 00	
Marshall, Jas., Queen's Own Rifles, pay of rank, 3 months.....		46 00	
Mason, Capt. Jas., 10th Grenadiers, pay of rank, 15 months, at \$2.82.....		1,288 74	
Matthews, W. W., 90th Battalion— \$1 per day, April 24, 1885, to March 16, 1886.....	327 00		
Less—Previously paid.....	44 00		
		283 00	
Mercer, Wm., 7th Battalion.....		31 00	
Michie, Lieut. F., 10th Battalion, pay, Aug. 1, 1885, to Mar. 31, 1886, at \$1.58.....		383 94	
Milsom, H., 10th Battalion, pay of rank, 28 months, at 50c.....		426 00	
Moberley, Thos., 10th Battalion, pay, June 1, 1885, to Aug. 31, 1885, at 50c.....		46 00	
Moisan, E., "A" Battery, gratuity.....		115 00	
Moore, Thos., 10th Battalion, gratuity to father.....		500 00	
Morrow, Lieut. J., 10th Battalion, 6 months' pay of rank.....		290 72	
Muligh, W. H., Halifax Provisional Battalion— Gratuity to wife, 50c. per day for 1 year.....	182 50		
do child, \$1 for 121½ days.....	121 67		
		304 17	
McCormack, M., 90th Battalion— \$1 per day, April 25 to Aug. 18.....	116 60		
Less—Previously paid.....	43 50		
		72 50	
McDonell, John, steamer "Northcote," \$1 per day for 582 days, to Dec. 11, 1886.....		582 00	
McGivern, Lawrence, 90th Battalion, \$1 per day, July 21, 1885, to Aug. 2, 1886.....		378 00	
McLintock, J. W., 7th Battalion, \$1 per day for 55 days.....		55 00	
McQuilkin, Jos., Sharpshooters.....		60 00	
McRobie, Wm. O, 90th Battalion— \$1 per day, May 2 to May 23.....	22 00		
Less—Previously paid.....	11 00		
		11 00	
Nelson, Geo., 10th Grenadiers, pay, Aug. 1 to Sept. 30, 1885, at 75c.....		45 75	
Nolin, John, 10th Grenadiers, pay, Mar. 1 to April 29, '86, at 75c.....		45 00	
Osgoode, Wm., Sharpshooters— Gratuity to father, 6 months' pay.....	91 25		
do sister.....	7 60		
		98 85	
Peacock, Wm., York and Simcoe, pay, Aug. 1 to Sept. 30, 1885, at 50c.....		30 50	
Peters, Capt. S. F., 7th Battalion, pay, Aug. 1 to Dec. 15, at \$3.58.....		490 48	
Pelletier, Oscar, "B" Battery, pay, July 21 to Oct. 29, at \$1.58.....		159 58	
Phibbs, O. J. C., Boulton's Mounted Infantry— \$1 per day, July 14, 1885, to Jan. 1, 1886.....	171 00		
Less—Previously paid.....	6 75		
		164 25	
Porter, A. S., 2nd Battalion, pay, Aug. 1, 1885, to May 15, 1886, at 50c.....		144 00	
Pringle, W. R., Ambulance Corps, \$1 per day, July 26, 1885, to March 31, 1886.....		249 00	
Carried forward.....		33,112 99	2,913,339 97

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			33,112	99	2,913,339	97
<b>Gratuities—Continued.</b>						
Fritchard, J. J., York and Simcoe, pay, May 21 to Dec. 19, 1885, at 50c.....			106	50		
Quigley, John, 10th Battalion, 4 months' pay of rank, at 50c.....			61	00		
Raper, John, 90th Battalion, \$1 per day, June 15, 1885, to June 21, 1886.....			372	00		
Renn, John, 90th Battalion, \$1 per day, Aug. 1, 1885, to June 2, 1886.....			306	00		
Rogers, Stanley, Queen's Own Battalion, pay for 101 days, at 50c.....			50	50		
Ryan, J. F., Montreal Garrison Artillery, \$1 per day for 234 days.....			234	00		
Saunders, Wm. H., Winnipeg Light Infantry, pay, Sept. 24, 1885, to May 31, 1886, at \$2.30.....			575	00		
Scovell, Alfred, 10th Grenadiers, pay of rank for 4 months, at 50c.....			61	00		
Schwarz, T., York & Simcoe, pay of rank, 15 months, at 50c.....			228	50		
Scott, J. J., Winnipeg Light Infantry, \$1 per day, Aug. 12, 1885, to Dec. 12, 1885.....			123	00		
Smith, George, Midland Battalion, \$1 per day, Aug. 1 to Dec. 31, 1885.....			153	00		
Smith, Lt.-Col., Osborne, Winnipeg Light Infantry— Pay of rank, Aug. 15, 1885, to Nov. 16, 1886, at \$5.87.....	2,694	33				
Previously paid .....	477	26				
			2,217	07		
Stead, Louis, 10th Grenadiers, pay of rank, 4 months, at 50c. per diem.....			61	00		
Stewart, M. G., York and Simcoe, 23 months pay of rank.....			334	50		
Stewart, W. C., Boulton's Mounted Infantry— \$1 per day, May 23, 1885, to Dec. 12, 1886.....	569	00				
Mileage to Winnipeg Hospital.....	13	20				
	582	20				
Less—Previously paid .....	45	00				
			537	20		
Swan, J. W., 90th Battalion, \$1 per day for 44 days.....			44	00		
Tansley, Geo. 10th Grenadiers, pay, July 31, 1885, to March 31, 1886, at 50c.....			121	50		
Thibaudeau, Major W. R., Winnipeg Light Infantry— Pay Aug. 13, 1885, to Nov. 16, 1886, at \$4.90.....	2,258	90				
Less—Previously paid .....	382	20				
			1,876	70		
Thompson, A. E. S., Governor-General's Body Guards, pay, July 31 to Dec. 31, 1885, at 60c.....			91	80		
Thompson, F. J., Boulton's Mounted Infantry— \$1 per day, April 24, 1885, to June 1, 1886.....	403	00				
Mileage.....	11	60				
	414	60				
Less—Previously paid .....	94	50				
			320	10		
Turner, E. W., 90th Battalion— \$1 per day, May 15 to July 5.....	53	00				
Less—Previously paid .....	28	20				
			23	80		
Tyler, R. H., 10th Grenadiers, pay, Aug. 1, 1885, to Feb. 28, 1886, at 50c.....			106	00		
Varey, Chas. J., Queen's Own Rifles, 23 months' pay of rank, 50c. per day.....			349	50		
Vinen, J., transport clerk on "Northcote," \$1 per day, May 9 to Sept. 4, 1885.....			119	00		
Warren, John, Queen's Own Rifles, pay, Aug. 1 to 8, 1885.....			7	00		
Walker, R., Montreal Garrison Artillery, \$1 per day, Aug. 1, 1885, to Jan. 18, 1886.....			171	00		
Watts, Geo. W., Queen's Own Rifles, 5 mos. pay, at 50c. per day.....			76	50		
Carried forward.....			41,840	16	2,913,339	97

DETAILS OF EXPENDITURE.

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<b>Militia—Active Service.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		41,840 16	2,913,339 97
<b>Gratuities—Concluded.</b>			
Weir, Marshall, Midland Battalion, \$1 per day, Aug. 1, 1885, to Jan. 31, 1886 .....		184 00	
Wheeler, A. O., Dennis' Intelligence Corps .....		60 00	
Wheeler, Geo. V., 90th Battalion, gratuity to his father .....		500 00	
White, Wm, York and Simcoe, pay, Aug. 1 to Nov. 30, 1885, at 50c .....		61 00	
Whiting, Wm. O., 10th Grenadiers, pay, Aug. 1, 1885, to Dec. 31, 1886, at 50c .....		259 00	
Wiggins, C. N., Sharpshooters .....		180 00	
Wilson, M., 7th Battalion, \$1 per day for 22 days .....		22 00	
Winters, C. F., Sharpshooters .....		100 00	
Woodman, W. F., "A" Battery, \$1 per day, July 1, 1885, to Feb. 28, 1886 .....		243 00	
Woodruff, A. H., 10th Grenadiers, pay, Aug. 1 to Nov. 30, 1885, at 50c .....		61 00	
Woodward, Jas., 10th Battalion, pay, Aug. 1, 1885, to Jan. 31, 1886, at 50c .....		92 00	
Wright, W. D. T., 7th Battalion .....		30 00	
Wrighton, W. T., Midland Battalion, \$1 per day, Oct. 1 to Dec. 31, 1885 .....		92 00	
Young, Jas., Halifax Provl. Battalion, \$1 per day, Aug. 1, 1885, to Feb. 28, 1886 .....		212 00	
			43,936 16
			2,957,276 13
<b>Refunds.</b>			
<b>Balances on hand, July 1, 1885—</b>			
Paymaster Jackson .....	48,613 20		
do Guy .....	12,589 22		
do Forrest .....	8,845 34		
do Alger .....	236 16		
		70,283 92	
Proceeds of sales of horses and supplies (for details see end of "Miscellaneous") .....		34,403 16	
<b>Refunds of advances—</b>			
Capt. Peters .....	500 00		
do Hudson .....	50 00		
Dr. Roddick .....	105 60		
Rev. Mother Superior, balance of travelling expenses .....	67 00		
		722 60	
Major Bell and J. Neilly, blacksmithing .....		216 75	
Hudson Bay Co., paid in error .....		145 12	
Dr. Roddick, pay Dr. Couture .....		342 00	
Lt.-Col. Macdonald, pay .....		60 00	
Lt.-Col. Amyot, pay .....		60 00	
Dr. Wright, pay .....		91 96	
Dr. Duncan, pay .....		6 00	
Dr. Casgrain, travelling expenses .....		37 10	
Lt.-Col. Montague, pay .....		1 00	
W. R. Dalmage .....		0 65	
N. W. M. P., transport of ammunition .....		42 86	
W. H. Langworthy .....		39 50	
			106,452 63
			2,850,823 51
<b>Special Items—</b>			
A. Benoit, Militia Department, extra work .....	500 00		
F. E. P. Aldrich do do .....	400 00		
		900 00	
W. J. Tilley, Department of Railways and Canals, 86 days secretary to Surgeon-General, at \$2 .....		172 00	
			1,072 00

Hudson Bay Company Supplies.

STAFF AND OFFICES.		\$	cts.	\$	cts.	\$	cts.
From Winnipeg, for Troy--							
Stationery	.....			59	45		
At Qu'Appelle--							
Stationery, \$20.85; 9 cases axle grease, \$58.50.	.....			79	35		
At Calgary--							
Unloading cars, \$24.00; storage, \$15.00.....	.....	39	00				
135 lbs oats, at 3c., for Rev. J. McDougall.....	.....		4 05			43	05
At Prince Albert--							
Stationery, \$17.43; broom, 40c.....	.....	17	83				
1 gall. coal oil, \$2.00; matches, 60c.....	.....		2 50			20	33
At Edmonton--							
18 tins canned vegetables .....	.....	6	30				
18 do fruits.....	.....	11	25				
4 tins prepared mustard.....	.....	1	60				
2½ lbs. mustard, \$1.00; 2 bottles walnuts, \$2.50 .....	.....	3	50				
Axe, \$1.50; 2 auger bits, 75c.....	.....	2	25				
3 yds. bunting, \$1.20; 3 yds. cotton, 66c.....	.....	1	86				
2 galls. coal oil, \$2.00; 5 lamps, \$10.....	.....	12	00				
20 lbs. soap, \$5.00; 2 butcher knives, \$1.50 .....	.....	6	50				
3 pairs butts, 75c.; 26 panes glass, \$4.00 .....	.....	4	75				
Nails, \$3.10; twine, \$1.00 .....	.....	4	10				
Pins, \$1.50; cotton, \$1.50 .....	.....	3	00				
Cleaning sheds for stores .....	.....	9	00				
				66	11		
						268	29
HOSPITAL AND MEDICAL SERVICE.							
From Winnipeg, for Moose Jaw--							
6 yds oilcloth, \$3.17; 2½ lbs. yarn, \$2.32.....	.....			5	49		
At Prince Albert--							
30 galls. lime juice, at \$2.00 .....	.....			60	00		
At Cumberland, for Steamer "Alberta"--							
500 lbs. ice, \$5.00; 20 lbs. fish, \$1.00 .....	.....			6	00		
At Qu'Appelle--							
24 lbs. oatmeal, \$1.44; 5 lbs. cornmeal, 25c.....	.....	1	69				
10 lbs. butter, \$2.00; 4 bottles pickles, \$1.80 .....	.....	3	80				
5 do at 25c., \$1.25; 6 cans tomatoes, \$1.80 .....	.....	3	05				
20 lbs. soda biscuits, \$2.00; 1 tin syrup, \$1.60 .....	.....	3	60				
4 tins mustard, 80c.; 1 bottle vinegar, 30c.....	.....	1	10				
21 lbs. bacon, \$3.15; 12 lbs. cheese, \$2.40 .....	.....	5	55				
6 tumblers, \$2.40; 2 wash-basins, 70c .....	.....	3	10				
2 galls. coal oil, 80c.; wicks, 10c .....	.....	0	90				
6 towels, \$1.50; toilet soap, 60c.....	.....	2	10				
						24	89
At Edmonton--							
Lumber, \$255.93; shingles, \$6.25 .....	.....	262	18				
Building paper, \$16.44; laths, 60c.....	.....	17	04				
Carpenter's work, \$378.10; nails, \$17.00 .....	.....	395	10				
Screws, \$2.65; chalk and chalk line, 25c.....	.....	2	90				
Lock and bolts, \$2.50; latch and hinges, 70c .....	.....	3	20				
Glass, \$6.00; thread and twine, \$2.35.....	.....	8	35				
30 yds. Hessian, \$6.60; 17 yds. duck, \$5.10.....	.....	11	70				
45 yds. cotton, \$5.00; 12 pairs blankets, \$84.00 .....	.....	89	00				
Drugs, \$240.25; 6 bottles chlorodyne, \$9 .....	.....	249	25				
28½ lbs. butter, \$11.40; provisions, \$3.20 .....	.....	14	60				
Kettles, pots and pans, \$10.10; 2 brooms, \$1.00.....	.....	11	10				
Cups and saucers, \$3.25; 100 lbs. bran, \$1.00.....	.....	4	25				
6 towels, \$3; tar soap, \$1.80 .....	.....	4	80				
6 lbs. candles, \$2.10; candlestick, 25c.....	.....	2	35				
Cleaning boat shed for hospital .....	.....	8	00				
						1,083	82
						1,186	20
GENERAL SUPPLIES.							
At Winnipeg, for Moose Jaw, &c.--							
833 dos. corn beef, at \$3.75 .....	.....	3,123	75				
20,063 lbs. biscuit, at ½c., \$1,103.47; 180 bags salt, \$13.50..	.....	1,116	97				
Carried forward .....	.....	4,240	72			1,448	49

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	4,240 72		1,448 49
<b>GENERAL SUPPLIES—Continued.</b>			
<b>At Winnipeg, for Moose Jaw, &amp;c.—Concluded</b>			
1,054 lbs. tea, at 35c., \$368.90; 10 kegs syrup, \$20 ..	388 90		
2,200 lbs. sugar, at 9½c., \$203.60; 35 lbs. pepper, \$8.75 .....	212 25		
34½ bush. beans, at \$1.75, \$61.16; 1,499 lbs apples, at 7½c., \$112.43 .....	173 59		
10 sacks oatmeal, \$35.10; 17 sacks, \$4.25 .....	39 35		
249 boxes and barrels .....	124 50		
150 pairs blankets, at \$2.80 .....	420 00		
		5,599 31	
<b>At Qu'Appelle, 656 lbs. bacon, at 14c., \$91.84; 1 doz. sacks, \$3.75 .....</b>		95 59	
<b>At Prince Albert—</b>			
2,098 lbs. tea, at 75c., \$1,573.50; 10,870 lbs. sugar, at 25c., \$2,717.50 .....	4,291 00		
Salt, 560 lbs., at 12½c.; 280 lbs., at 12c .....	103 60		
100 lbs. evaporated apples, \$40; 10 cords wood, \$30 .....	70 00		
Soap, 300 lbs., at 18c.; 120 lbs., at 20c .....	78 00		
1 doz axe handles, \$5; 1 sheath and belt, \$1.05 .....	6 55		
6 knives, \$5.70; 2 hammers, \$3.90 .....	9 60		
		4,558 25	
<b>At Saskatchewan—</b>			
5 doz. canned meat, \$36; 2½ doz. canned fruit, \$18 .....	54 00		
6 lbs. tea, \$4.50; 15 lbs. sugar, \$3 75 .....	8 25		
2 do coffee, 21; 36 loaves bread, \$4.50 .....	5 50		
12 do butter, \$4.80; 1 month's rent of warehouse, \$40 .....	44 80		
		112 55	
<b>At Edmonton—</b>			
18,138 lbs. bacon, at 25c., \$4,534.50; 6,915 lbs corn beef, at 30c., \$2,074.50 .....	6,609 00		
Flour, 284 bags, at \$7, \$1,988; 79 bags, at \$6, \$474 .....	2,462 00		
1,884 lbs. tea, at 65c., \$1,224.60; 28,382 lbs. chop feed, at 1½c., \$425.72 .....	1,650 32		
Sugar, 6,750 lbs., at 25c., \$1,687.50; 730 lbs. beans, at 15c., \$109.50 .....	1,797 00		
432 lbs. yeast powder, at 70c., \$302.40; 4 doz. baking powder, at \$7.20, \$28 80 .....	331 20		
20 lbs. coffee, \$10; 455 lbs dried apples, at 20c., \$91 .....	101 00		
200 do oatmeal, \$20; 1,778 lbs. potatoes, at 1½c., \$26.67 .....	45 92		
1,960 do salt, at 7c., \$137.20; 2 brls. salt, \$30 .....	167 20		
40 do pepper, at 50c., \$20; 50 lbs oats, at 3c., \$1 50 .....	21 50		
21 galls. coal oil, \$21; 30 lbs. candles, at 35c., \$10.50 .....	31 50		
Soap, 20 lbs., at 25c., \$5; 11 lbs., at 30c., \$3.30 .....	8 30		
Axle grease, 96 boxes, at 30c.; 32 boxes, at 35c .....	40 00		
2 office desks, \$20; 1 pair desk handles, 40c .....	20 40		
1 horse blanket, \$6; 3 saddle blankets, \$6 75 .....	12 75		
3 surcingles, \$5 25; 3 hay forks, \$3 .....	8 25		
625 seamless bags, \$145; 579 sacks, \$86 85 .....	331 85		
2 tents, \$60; 1 reindeer skin, \$4 .....	64 00		
83 lbs. rope, \$20 75; 6 tin kittles, \$8.30 .....	29 05		
21½ yards flannel, \$10.75; 80 yards duck, \$24 .....	34 75		
10 do print, at \$1.50; 2 yards Turkey red, 60c .....	2 10		
2 do white cotton, 60c.; wool and braid, \$1.50 .....	2 00		
1 duck suit, \$3; darning needles and twine, 37c .....	3 37		
2 axes, \$3 50; 3 butcher knives, \$2.75 .....	6 25		
3 files, \$1; 2 rasps, \$2 .....	3 00		
Nails and screws, \$2.65; packing case, 25c .....	2 90		
Hinges, 25c., 253 lbs. lead, at 10c., \$25 30 .....	25 55		
150 lbs. gunpowder, at 70c .....	105 00		
		13,916 16	
<b>At Calgary—</b>			
12,301½ lbs. bacon, at 15c., \$1,845 23; 600 lbs. beef, at 18c., \$108 .....	1,953 23		
54 tins corn beef, at 50c., \$27; 991 tins meat, at 25c., \$247.75 .....	274 75		
1 doz. tins brawn, \$6; ½ doz. tins ox tongues, \$5 10 .....	11 10		
4,740 lbs. biscuits, at 12½c., \$592.50; 3,927½ lbs. beans, at 8c., \$314.20 .....	906 70		
Carried forward .....	3,145 78	24,281 86	1,448 49

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	3,145 78	24,281 86	1,448 49
<b>GENERAL SUPPLIES—Continued.</b>			
<i>At Calgary—Continued.</i>			
Bread, 2,119½ lbs., at 4c., \$84.78; 3,514 lbs., at 3½c., \$122.99.....	207 77		
823 lbs. cheese, at 25c., \$205 69; 976½ lbs. rice, at 10c., \$97 58.....	303 27		
Potatoes, 8,525 lbs., at 2½c., \$213.14; 759 lbs., at 2c., \$15.18	228 32		
Tea, 112 lbs., at 65c., \$72.80; 1,762½ lbs., at 50c., \$884.17...	956 97		
Sugar, 4,630½ lbs., at 15c., \$694 63; 499½ lbs., at 12½c., \$62.40.....	756 93		
345½ lbs. coffee, at 50c., \$172.55; 1,856 lbs. flour, at 3c., \$55 68.....	228 23		
192½ lbs. barley, \$19.25; 362½ lbs. oatmeal, at 6c., \$21.73.	40 98		
674½ lbs. salt, at 5c., \$33 72; 57½ lbs. pepper, at 50c., \$28 75	62 47		
106 lbs. baking powder, at 50c., \$53; 325 lbs. butter, at 40c., \$130.....	183 00		
12½ quarts molasses, \$1.21; 40 lbs. wine biscuits, \$8.....	9 21		
6 lbs. fresh pork, \$1.20; 1 can apples, 75c.....	1 95		
1 box extract coffee, 75c.; 1 box extract meat, 75c.....	1 50		
7 bottles pickles, \$5 25; 14 bottles Worcester sauce, \$7.....	12 25		
6½ doz. canned fruit and vegetables, \$24.20; ½ doz. jelly, \$3	27 20		
406 lbs. candles, at 35c., \$142.11; 46½ gross matches, \$16.50	188 61		
Soap, 27 boxes, at \$6, \$162; 719 lbs., at 10c., \$71.90.....	233 30		
2 lbs. Castile soap, 40c.; 1 lb. mustard, 75c.....	1 15		
3 quarts sweet oil, \$3.50; 4 bottles salad oil, \$3.....	6 50		
1 doz. lime juice, \$12; 28 lbs. tobacco, \$28.....	40 00		
2 do briar pipes, \$21; 4 buffalo robes, \$48.....	69 00		
242 seamless sacks.....	100 40		
Overcoats, 5, at \$11; 12, at \$9.....	163 00		
1 field glass, \$20; 40 towels, \$16.....	36 00		
Felt hats, 28, at \$2 50; 11, at \$2.....	92 00		
43 pairs serge trousers, at \$4, \$168; 12 duck suits, \$120....	288 00		
Riding trousers, 5 pairs, at \$3; 15 pairs, at \$7.....	150 00		
2 suits overalls, \$25; 1 pair overall trousers, \$1.50.....	26 50		
6 suits underclothing, \$24; 21 duck coats, at \$8, \$168.....	192 00		
Socks, 2 pairs, at \$1; 15 pairs, at 50c.....	9 50		
Gloves, 35 pairs, at \$2.50, \$87.50; 15 pairs, at \$3, \$45.....	132 50		
do 2 pairs, at \$2, \$4; riding boots, 3 pairs, at \$7.50, \$22.50.....	26 50		
Riding boots, 1 pair, at \$7; 5 pairs, at \$6, \$30.....	37 00		
do 18 pairs, at \$5 75, \$103.50; 31 pairs, at \$5, \$155.....	258 50		
Blankets, 16 pairs, at \$10, \$160; 27 pairs, at \$8, \$216.....	376 00		
2 shirts, \$5; 6 scarlet belts \$1.50.....	6 50		
28 yds. scarlet merino, \$28; 9½ yds. canvas, \$2.33.....	30 33		
26 yds. cotton, \$3.35; needles and thread, 80c.; tape line, \$2.75.....	6 90		
372 cart covers, at \$3.75, \$1,395; 40 doz. axle grease, \$80.	1,475 00		
Coal oil, 15 galls., at 70c., \$10.50; 5 galls., at 60c., \$3....	13 50		
Wicks, 36c; 10 chimneys, \$1.50; oil can, \$1.....	2 86		
Lanterns, 4, at \$1, \$4; 15, at 75c., \$11.25.....	15 25		
6 lantern globes, \$2.10; 2 lamps, \$4.....	6 10		
3 large tents, \$75; 1 small tent, \$18.....	93 00		
8 large flags, \$16; 8 small flags, \$10.....	26 00		
1 set scales, \$15; 30 water flasks, \$30.....	45 00		
6 bridles, \$12; 3 rifle covers, \$4.50.....	16 50		
5 rifle slings, \$3.75; 2 lincnes, \$2.....	5 75		
Towels, 30, at \$1, \$30; 2, at 75c., \$1.50.....	31 50		
Rope, 336 lbs., at 15c., \$50.40; 480 lbs., at 20c., \$96.....	146 40		
Paint, oil and brushes.....	23 30		
1 gall. rangoon oil, \$4; ½ doz. castor oil, \$1.50.....	5 50		
3 doz. knives and forks, \$7.50; 13 doz. spoons, \$6.50.....	14 00		
7½ doz. plates, \$7.50; 9½ doz. cups, \$14.25.....	21 75		
½ doz. glass-coated plates, basins and saucers.....	4 50		
22 frying pans, \$11; 7 tin pails, \$5.25.....	16 25		
Carried forward.....	10,698 78	24,281 86	1,448 49

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	10,598 78	24,281 86	1,448 49
<b>GENERAL SUPPLIES—Concluded.</b>			
<b>At Calgary—Concluded.</b>			
16 can openers, \$4; 1 doz. blacking, \$1.75 .....	5 75		
3 blacking brushes, \$1.50; 5 galls. neatsfoot oil, \$12.50 .....	14 00		
3 brooms, \$1.50; 20 butcher knives, \$10 .....	11 50		
Towelling, 75c.; window glass and putty, 95c .....	1 70		
3 pudding dishes, \$2.75; 3 bake pans, \$1.05 .....	3 80		
1 tea pot, \$2; coffee pot, \$1.50; tin kettle, \$1.50 .....	5 00		
1 steel, 50c.; 1 dipper, 25c.; 6 bathbricks, 75c .....	1 50		
1 camp stove, pipes and elbows .....	9 65		
1 lock and key, \$2.50; curry comb and brush, \$1.15 .....	3 65		
Lampblack, 40c.; twine, 20c.; nails and tacks, \$3.64 .....	4 24		
12 axe handles, \$4.20; 12 spades, \$15 .....	19 20		
2 shingling axes, \$2; 3 saws, \$5 .....	7 00		
3 screwdrivers, \$1.80; 2 hammers, \$2.25 .....	4 05		
2 braces and bits, \$6.50; 2 augers, \$2.75 .....	9 25		
1 doz files, \$2.25; 3 chisels, \$2 .....	4 25		
1 draw knife, \$1; 1 hatchet, \$1.25 .....	2 25		
2 scythe stones, 30c.; 2 lbs. iron, 20c .....	0 50		
1 meat saw, \$2.25; 200 rounds ammunition, \$6 .....	8 25		
Stationery .....	13 05		
		10,727 37	35,009 23
<b>9TH BATTALION.</b>			
<b>At Winnipeg—</b>			
71 lbs. barley, at 4½c., \$3.02; 144lbs. cheese, at 16c., \$23.04 .....	26 06		
18 do tea, at 35c., \$6.30; 144 lbs. sugar, at 9½c., \$13.32 .....	19 62		
36 do salt, 72c.; 2 lbs. pepper, 51c .....	1 23		
24 do coffee, at 35c., \$8.40; 5 galls. oil, \$2 .....	10 40		
1 oil can, 85c.; 6 lbs. candles, \$1.26 .....	2 11		
1 doz. lamp wicks .....	0 24		
			59 66
<b>10TH GRENADIERS.</b>			
<b>At Prince Albert—</b>			
½ doz. Worcester sauce, \$3; 4 bottles pickles, \$3 .....	6 00		
10 lbs. biscuits, \$3; 12 tins marmalade, \$6 .....	9 00		
5 galls. syrup, \$12.50; 12 tins lemon sugar, \$6.60 .....	19 10		
12 tins jam, \$6; 2 tins egg plums, \$1.20 .....	7 20		
25 galls lime juice, \$50; 60 lbs. lard, at 75c., \$45 .....	95 00		
6 bottles Eno's fruit salt, \$7.50; 1 bottle essence orange, 80c .....	8 30		
1 scrubbing brush, 60c.; 1 snaffle bridle, \$2.90 .....	3 50		
1 lb. black paint, 60c.; 1 padlock, 50c .....	1 10		
Hinges, 15c.; cartage, \$3.25 .....	3 40		
		152 60	
<b>At Winnipeg—</b>			
15½ lbs. barley, at 4½c., 66c.; 31 lbs. cheese, at 16c., \$4.96 .....	5 62		
3¼ do tea, at 35c., \$1.36; 31 lbs. sugar, at 9½c., \$2.87 .....	4 23		
5½ do coffee, at 35c., \$1.81; salt, 16c.; pepper, 11c .....	2 68		
		11 93	164 53
<b>65TH BATTALION.</b>			
<b>At Edmonton—</b>			
2 sacks flour, \$12; 10 lbs. butter, \$4 .....	16 00		
24 lbs. cheese, \$7.20; 20 lbs. tea, \$13.60 .....	20 80		
15 do chewing tobacco, \$9; 10 lbs oatmeal, \$1 .....	10 00		
5 pairs trousers, \$23; 20 pairs gambroon pants, \$55 .....	78 00		
20 flannel shirts, \$40; 4 pairs drawers, \$6 .....	46 00		
39 pairs knee boots, at \$4.50, \$175.50; 42 pairs socks, at 65c., \$27.30 .....	202 80		
33 yards cotton, \$3.75; 2 kettles, \$2.90 .....	6 85		
Carried forward .....	380 25		36,681 91

Hudson Bay Company Supplies.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....	380	25			36,681	91
<b>65TH BATTALION—Concluded.</b>						
<b>At Edmonton—</b>						
1 buck saw, \$1.25; 1 frying pan, \$1 .....		2	25			
5 gall. coal oil, \$5; 1 water barrel, \$7 .....		12	00			
2 wash basins, \$2; 40 lbs. castile soap, \$12 .....		14	00			
1 doz knives and forks, \$2.50; 1 doz teaspoons, \$1.80 ...		4	30			
1 do tin cups, \$1.20; 1 doz earthenware plates, \$1.20...		2	40			
39 boxes blacking, \$9.75; 1 broom, 50c .....		10	25			
7 lbs. nails, \$1.05; stationery, \$10.50. ....		11	55			
1 bottle horse liniment.....		0	75			
				477	75	
At Fort Cumberland, 110 lbs. lump sugar, at 25c.....				27	50	
<b>At Grand Rapids—</b>						
18 lbs. nails, \$2.70; 2 brooms, \$1.....		3	70			
1/2 gross matches .....		1	50			
				5	20	
<b>90TH BATTALION.</b>						
At Prince Albert, 180 lbs. Myrtle Navy tobacco, at \$1.....						180
<b>91st BATTALION.</b>						
<b>A Qu'Appelle—</b>						
40 1/2 lbs. tea, at 45c., \$18.17; 80 1/2 lbs sugar, at 10c., \$8.07.		26	24			
20 1/2 do salt, 60c.; 1 1/2 lbs pepper, 63c .....		1	23			
80 1/2 do beans, at 8c., \$6.46; 60 1/2 lbs. apples, at 14c., \$8.48		14	94			
969 do bread, at 7 1/2 c., \$72.67; 646 lbs. potatoes, at 2 1/2 c., \$16.15 .....		88	82			
1 cord wood, \$4; 1 doz clothes lines, \$3 .....		7	00			
12 axe handles, \$4.20; 6 lbs. nails, 36c .....		4	56			
				142	79	
At Winnipeg, 1 ration of groceries .....				0	45	
						143
<b>"A" AND "B" BATTERIES.</b>						
<b>At Prince Albert—</b>						
60 lbs. lard, \$22.50; 54 lbs. tobacco, \$54.....		76	50			
Jumpers, 18, at \$2; 88, at \$1.10.....		132	80			
Overalls, 89 pairs, at \$1.50; 12 pairs, at \$1.30; 9 pairs, at \$1.10 .....		159	00			
6 lbs. chocolate, \$5.40; 44 lbs. rope, \$15.40 .....		20	80			
4 doz. buckets, \$3.70; 4 doz. rivets, 60c .....		4	30			
				393	40	
<b>At Qu'Appelle—</b>						
6 bush oats, at 90c .....		5	40			
3 do \$1.12 (for Touchwood).....		3	36			
				8	76	
<b>At Saskatchewan—</b>						
7,368 lbs beef, at 17c., \$1,252.56; 1,197 1/2 lbs. beans, at \$8.36, per cwt., \$100.09 .....		1,352	65			
862 1/2 lbs. sugar, at \$15.29, per cwt., \$131.87; 145 1/2 lbs. tea, at 44c., \$63.97.....		195	84			
9 lbs. salt, 57c.; 23 lbs. pepper, \$9.54 .....		10	11			
18 1/2 lbs. coffee, \$3.84; 43 1/2 lbs. do at 55c., \$24.09. ....		27	93			
105 lbs. candles, \$27.14; 33 1/2 lbs. apples, \$5.09 .....		32	23			
10 do oatmeal, \$1.65; 10 lbs. soda biscuits, \$1.50 .....		3	15			
21 do flour, \$1.67; 606 lbs. potatoes, \$10.10 .....		11	67			
600 do ice, \$3; 13 cords wood, \$39 .....		42	00			
4 loads hay, \$30; 1 gross matches, \$1.20 .....		31	20			
24 lbs. coarse salt, \$3.12; 25 sponges, \$19.25 .....		22	37			
14 do Russet leather, \$9.80; 3 1/2 M lumber, \$131.25. ....		141	05			
500 ft. scantling, \$18.75; 1 keg nails, \$9.75 .....		28	50			
Riding boots, 2 pairs at \$9.25; 1 pair at \$8.75 .....		27	25			
do 3 do 8.00; 6 do 6.50.....		63	00			
do 1 do 6.75.....		6	75			
Carried forward.....	1,995	70		402	16	37,475
						60
<b>DETAILS OF EXPENDITURE.</b>						
						577



Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	1,995 70	402 16	37,475 60
<i>"A" AND "B" BATTERIES—Concluded.</i>			
<b>At Saskatchewan—</b>			
Lumber, \$17.50; scantling, \$5.50 .....	23 00		
1 double waggon, \$150; 1 sett double harness, \$65 .....	215 00		
2 bush. charcoal, \$1.10; stovepipes, \$2.55 .....	3 65		
10 lbs. horseshoe nails, \$5; 10 lbs tallow, \$2.50 .....	7 50		
1 $\frac{1}{2}$ tons hay, \$8 21; 1 $\frac{1}{2}$ galls sweet oil, \$5.75 .....	13 96		
25 curry combs and brushes .....	45 00		
24 mane combs, \$7.20; 25 water brushes, \$25 .....	32 20		
25 nose bags, at \$1.75, \$43 75; 2 lanterns, \$1 80 .....	45 55		
10 lbs. beeswax, \$12; 10 chain burnishers, \$10 .....	22 00		
Ink, \$1; cotton, 60c.; pipe clay, \$1 50 .....	3 10		
12 boxes axle grease, \$3; tools and nails, \$10.49 .....	13 49		
Materials for repairs to harness .....	4 09		
Cups, pitchers, &c., \$5.90; brooms, pails, &c., \$3.50 .....	9 40		
		2,433 64	2,835 80
<b>CAVALRY SCHOOL CORPS.</b>			
<b>At Qu'Appelle—</b>			
1,204 $\frac{1}{2}$ lbs beef, at 20c., \$240.90; 1,181 $\frac{1}{2}$ lbs. bread, at 10c., \$118.15 .....	359 05		
85 lbs. bread, at 7 $\frac{1}{2}$ c., \$6.37; 226 $\frac{1}{2}$ lbs. buscuit, at 12c., \$27.18 .....	33 55		
Tea, 58 $\frac{1}{8}$ lbs., at 60c., \$34.23; 41 $\frac{3}{8}$ lbs. do, at 45c., \$2.22 .....	37 05		
Sugar, 116 $\frac{1}{2}$ lbs., at 15c., \$17.42; 9 $\frac{1}{8}$ lbs., at 10c., 99c .....	18 41		
Apples, 88 $\frac{1}{2}$ lbs., at 16c., \$14.19; 2 $\frac{1}{2}$ lbs., at 14c., 35c .....	14 54		
67 lbs. potatoes, at 2 $\frac{1}{2}$ c., \$1 67; 17 $\frac{3}{8}$ lbs. beans, at 8c., \$1.39 .....	3 06		
Salt and pepper, 14c.; 30 lbs. soap, \$4.50 .....	4 64		
5 galls. coal oil, at 75c., \$3.75; 6 lanterns, \$5.10 .....	8 85		
1 $\frac{1}{2}$ cords wood .....	42 00		
			521 15
<b>GOVERNOR GENERAL'S BODY GUARD.</b>			
<b>At Qu'Appelle—</b>			
116 lbs. bread, \$11.60; 116 lbs. beef, \$23.20 .....	34 80		
7 $\frac{1}{2}$ do tea, at 60c., \$4.35; 14 $\frac{1}{2}$ lbs. sugar, \$2.17 .....	6 52		
			41 32
<b>HALIFAX BATTALION.</b>			
<b>At Winnipeg—</b>			
164 $\frac{1}{8}$ lbs. barley, at 4 $\frac{1}{2}$ c., \$6.99; 328 $\frac{1}{2}$ lbs. cheese, at 16c., \$52.54 .....	59 53		
41 $\frac{1}{8}$ lbs. tea, at 35c., \$14.37; 328 $\frac{1}{2}$ lbs. sugar, at 9 $\frac{1}{2}$ c., \$30.37 .....	44 74		
82 lbs. salt, \$1.64; 4 $\frac{3}{8}$ lbs. pepper, \$1.15 .....	2 79		
54 $\frac{3}{8}$ lbs. coffee, at 35c. ....	19 16		
			126 22
<b>MIDLAND BATTALION.</b>			
<b>At Grand Rapids, 6 pairs brogan boots, at \$2.25 .....</b>			
			13 50
<b>MONTREAL GARRISON ARTILLERY.</b>			
<b>At Winnipeg—</b>			
24 $\frac{1}{2}$ lbs. cheese, at 16c., \$3.92; 3 $\frac{1}{2}$ lbs. tea, at 35c., \$1.13 ...	5 05		
6 $\frac{1}{2}$ do salt, 12c.; 4 $\frac{1}{2}$ lbs. coffee, at 35c., \$1.54 .....	1 66		
Pepper, 10c.; 13 lbs. barley, at 4 $\frac{1}{2}$ c., 56c .....	0 65		
26 $\frac{1}{2}$ lbs. sugar, at 9 $\frac{1}{2}$ c. ....	2 44		
			9 80
Carried forward .....			41,023 29

Hudson Bay Company Supplies.

	\$	cts.	\$	cts.	\$	cts.
Erought forward.....					41,023	39
QUEEN'S OWN RIFLES.						
At Winnipeg—						
16 <sup>3</sup> / <sub>8</sub> lbs. barley, at 4 <sup>1</sup> / <sub>2</sub> c., 70c. ; 33 <sup>1</sup> / <sub>2</sub> lbs. cheese, at 16c., \$5.30	6	00				
4 <sup>1</sup> / <sub>2</sub> lbs. tea, at 35c , \$1.46 ; 33 <sup>1</sup> / <sub>2</sub> lbs. sugar, at 9 <sup>1</sup> / <sub>2</sub> c., \$3.06 ...	4	52				
Salt and pepper, 29c. ; 5 <sup>1</sup> / <sub>2</sub> lbs. coffee, at 35c., \$1.93 .....	2	22				
					12	74
WINNIPEG LIGHT INFANTRY.						
At Edmonton—						
1,000 ft. lumber, \$25 ; 2 water barrels, \$15 .....	40	00				
38 pairs Shetland pants, at \$1 85, \$70.30 ; 38 pairs undershirts, at \$1.25, \$47.50 .....	117	80				
122 <sup>1</sup> / <sub>2</sub> lbs. barley, \$7 55 ; 355 <sup>1</sup> / <sub>2</sub> lbs. cheese, at 16c., \$56.82..	64	37				
28 <sup>1</sup> / <sub>2</sub> do tea, at 35c., \$10.04 ; 355 <sup>1</sup> / <sub>2</sub> lbs. sugar, at 9 <sup>1</sup> / <sub>2</sub> c., \$32.84	42	88				
. 69 do salt, \$1.78 ; 3 lbs pepper, 76c. ....	2	54				
37 <sup>1</sup> / <sub>2</sub> do coffee, at 35c , \$13.12 ; 40 lbs. biscuits, at 5 <sup>1</sup> / <sub>2</sub> c., \$2.20 .....	15	32				
1 <sup>1</sup> / <sub>2</sub> doz. corn beef, at \$3.75, \$6.25 ; 10 lbs. candles, \$2.10	8	35				
					291	26
WINNIPEG TROOP OF CAVALRY.						
At Winnipeg—						
2 <sup>1</sup> / <sub>2</sub> lbs barley, at 4 <sup>1</sup> / <sub>2</sub> c., 14c. ; 6 <sup>1</sup> / <sub>2</sub> lbs. cheese, at 16c., \$1.02...	1	16				
Tea, 27c. ; sugar, 21c. ; coffee, 37c. ; salt and pepper, 5c...	0	90				
					2	06
WINNIPEG FIELD BATTERY.						
At Prince Albert—						
Sundry supplies to men.....	197	46				
675 lbs. beef, at 17c , \$97.75 ; 100 lbs bacon, \$30.....	127	75				
12 bags flour, at \$9.50, \$10 <sup>1</sup> / <sub>2</sub> ; 15 lbs. soap, \$2.70.....	104	70				
3 lbs. mustard, \$3.60 ; 40 lbs. candles, \$20 .....	23	60				
2 do pepper, \$1 25 ; 2 kegs syrup, \$25 .....	26	25				
36 do tobacco, \$27 ; 2 boxes wood matches, \$1.....	28	00				
6 boxes wax matches, \$2.22 ; 8 straw hats, \$2.....	4	22				
2 <sup>1</sup> / <sub>2</sub> cords wood, \$7.50 ; 1 doz. axle grease, \$3 .....	10	50				
6 whip lashes .....	2	40				
					524	88
At Winnipeg—						
Drugs and medical supplies.....	110	46				
Riding boots, 6 pairs, at \$5.25, \$31 50 ; 2 pairs, at \$4.25, \$8 50. ....	40	00				
8 kegs battery powder, \$40 ; 26 black rubber sheets, at \$2.20, \$57.20 .....	97	20				
3 doz surcingles, at \$14.25, \$42.75 ; 20 yds. cod line, 35c	43	10				
4 pickaxes, \$1.25 ; 2 wrenches, \$1.....	5	25				
2 pairs farriers' pincers, \$ .50 ; <sup>1</sup> / <sub>2</sub> doz. gimlets, 38c. ....	1	88				
4 axes, \$3.84 ; 8 spades, \$7.76 .....	11	60				
3 nail hammers, \$1.65 ; 1 hand hammer, 90c.....	2	55				
4 boxes axle grease, 50c. ; 1 qt. machine oil, 50c. ....	1	00				
40 lbs. castor oil, \$5.20 ; 2 jack screws, \$12.....	17	20				
4 hand screws, \$6 ; 60 lbs. lixel rope, at 9c., \$5.40.....	11	40				
63 lbs. manilla rope, \$8.19 ; 32 lbs. cotton rope, \$8.....	16	19				
2 augers, \$2.80 ; 4 lbs. nails, 20c ... ..	3	00				
4 bed cords, \$1.20 ; 12 sheet-iron kettles, \$5.20.....	6	40				
4 frying pans, \$1 20 ; 2 butchers' knives, 70c.....	2	00				
2 doz. granite plates, \$1.32 ; 2 doz. cups, \$1.50.....	5	82				
					375	05
					899	93
YORK AND SIMCOE BATTALION.						
At Qu'Appelle—						
88 lbs. bread, \$8.80 ; 88 lbs. meat, \$17.60.....	26	40				
88 do potatoes, \$2.20 ; 16 <sup>1</sup> / <sub>2</sub> lbs. apples, \$2.64.....	4	84				
Carried forward .....	31	24			42,229	38

**Hudson Bay Company Supplies.**

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	31 24		42,229 38
<b>YORK AND SIMCOE BATTALION—Concluded.</b>			
<b>At Qu'Appelle—</b>			
11 do sugar, \$1.66; 1½ oz. salt, 4c.....	1 70		
5½ do tea, \$3 30; pepper, 10c.....	3 40		
Screwdriver, 50c.; cold chisel, 50c.....	1 00		
Hammer, \$1; 15 lbs. nails, 75c.....	1 75		
2½ yds. sheeting, \$1.25; 6 yds. cotton, \$1.20.....	2 45		
		41 54	
<b>At Winnipeg—</b>			
43½ lbs barley, at 4¼c., \$1.87; 87½ lbs. cheese, at 16c., \$14.	15 87		
11 do tea, at 35c, \$3.84; 87½ lbs sugar, at 9¼c., \$8.09....	11 93		
Salt, 43c.; pepper, 30c.; 14½ lbs. coffee, at 35c., \$5.12.....	5 85		
		33 65	
			75 19
<b>SUPPLIED TO INDIANS.</b>			
<b>At Edmonton—</b>			
44 lbs. bacon, at 25c., \$11; 75 lbs flour, at 6c., \$4.50.....	15 50		
2 cans corn beef, \$1.20; ½ b baking powder, 35c.....	1 55		
210 lbs. oats, \$3, \$6.30; 8 lbs. tea, at 65c., \$5 20 .....	11 50		
26 do sugar, at 20c., \$5.20; 56 lbs potatoes, at 1¼c, 84c.	6 04		
16 do tobacco, at 75c., \$12; 6 bunches matches, 12c.....	12 12		
1 tin pan, 60c.; 4 slates, 50c.....	1 10		
			47 81
<b>ALBERTA MOUNTED RIFLES.</b>			
<b>At Edmonton—</b>			
35 yds. duck, at 25c., \$3.75; twine, \$1.....	9 75		
5 lbs. butter, \$2; 4½ lbs. cheese, at 30c., \$1.43.....	3 43		
4½ lbs. chewing tobacco, at 60c.....	2 85		
			16 03
<b>BOLTON'S MOUNTED INFANTRY.</b>			
<b>At Qu'Appelle—</b>			
210 lbs. bacon, at 14c., \$29 40; 167 lbs. biscuit, at 12c.,			
\$20.04 .....	49 44		
13 lbs. bread, \$1.30; 16 lbs ham, \$4.....	5 30		
1 caddie M. N. tobacco, \$12; 2 saddle bridles, \$5.....	17 00		
1 Pelham bridle, \$6 50; 1 common bridle, \$1.50.....	8 00		
2 wool jackets, \$12; 2 waterproof sheets, \$11.....	23 00		
11 pairs stirrup irons, \$8 80; 5 pairs jack straps, \$9.....	17 80		
1 cow-bell, 75c.; 1 butcher knife, 50c.....	1 25		
½ gross pain killer.....	21 50		
		143 29	
<b>At Prince Albert—</b>			
1 caddie tobacco, \$18; 12 pairs blankets, \$108.....	126 00		
2 yds. stroud, \$4 50; stationery, \$1.25.....	5 75		
Auger, \$1; nails, 30c.; hinges, 30c.....	1 60		
		133 35	
			276 64
<b>DENNIS' INTELLIGENCE CORPS.</b>			
<b>At Prince Albert, 6 yds. red flannel, at 55c.....</b>			3 30
<b>EDMONTON VOLUNTEER COMPANY.</b>			
<b>At Edmonton—</b>			
36½ lbs. tea, at 65c., \$23 50, 1,037½ lbs. flour, at 9c., \$93 37	116 87		
188½ lbs. sugar, at 20c., \$37.74; 970½ lbs. potatoes, at 1¼c.,			
\$12.13 .....	49 87		
28 lbs. coffee, at 50c., \$14.02; 62½ lbs. rice, at 20c., \$12 57	26 59		
12 lbs. biscuit, at 15c., \$1.80; 8 lbs. apples, at 25c., \$2....	3 80		
Carried forward.....	197 13		42,648 35

**Hudson Bay Company Supplies.**

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	197 13		42,648 35
<b>EDMONTON VOLUNTEER COMPANY—Concluded.</b>			
<b>At Edmonton—</b>			
15 lbs. bacon, at 25c., \$3.75; 5 cans corn beef, at 65c., \$3.25.....	7 00		
½ lb. yeast powder, 17c; ½ lb baking powder, 35c.....	0 52		
39 lbs. salt, at 8c., \$3.12; 1½ lbs. pepper, at 40c., 64c. ....	3 76		
1 lb. mustard, 90c.; 1 lb. corn starch, 25c.....	1 15		
3 tins lunch tongue, \$2.40; 1 can ham, 25c.....	2 65		
2 lbs raisins, 50c.; 2 bottles essence lemon, \$1 .....	1 50		
83 lbs. oats, at 4c., \$3 32; 305 lbs. chopped feed, at 1½c., \$4.58.....	7 90		
Spikes and nails, \$28.25; lumber, \$308.75 .....	337 00		
9½ lbs. rope, at 25c., \$4.38; 9½ yds cotton, at 12½c., \$1.20 .....	3 58		
38 tin cups, at 25c., \$9.50; 36 tin plates, \$3.60.....	13 10		
6 galls. coal oil, \$6; 35 lbs. gunpowder, at 75c., \$26.25..	22 25		
3 yds. holland, \$1.05; 1 yd. muslin, 30c.....	1 35		
5 yds. flannel, \$2.50; buttons, 56c .....	3 08		
Chalk line, 20c.; coffee-pot, \$1.50.....	1 70		
1 pail, \$1; 1 butcher knife, \$1.....	2 00		
4 kettles, \$7.25; 10 pans, \$6.10 .....	13 35		
12 spoons, \$1.80; 1 granite basin, 75c .....	2 55		
1 scythe stone, 20c.; 1 meat saw, \$1.25 .....	1 45		
2 yds duck, 60c; 2 yds. white flannel, \$1.20.....	1 80		
3½ yds. girthing, 53c.; thread, 15c .....	0 68		
Files, \$1.50; 1 auger, \$1; nails, 19c .....	2 69		
1 lb. candles, 40c.; 4 towels, 50c.....	0 90		
2 cakes soap, 25c.; 1 looking glass, 25c .....	0 50		
Matches .....	0 79		
			640 36
<b>MOOSE MOUNTAIN SCOUTS.</b>			
At Qu'Appelle, Medicines, \$18.75; 4 axe-handles, \$1.40.....			20 15
<b>MAJOR PERRY'S SCOUTS.</b>			
At Edmonton, 1,155 lbs. oats, at 3c .....			34 65
<b>STEELE'S SCOUTS.</b>			
At Edmonton—			
25 pairs blankets, \$125; horse shoeing, \$35 .....	160 00		
Camp supplies .....	42 63		
			202 63
<b>ST. ALBERT RIFLE CO.</b>			
At Edmonton—			
45 pairs blankets, at \$3.50, \$157.50; 50 lbs. powder, \$32.50 .....	190 00		
Shot and caps, \$10; moulds, \$1.50; seamless sacks, \$7.20 .....	18 70		
			208 70
<b>STURGEON RIVER HOME GUARD.</b>			
At Edmonton, 500 rifle cartridges .....			15 00
<b>SCOUTS AND COURIERS.</b>			
At Edmonton—			
92 lbs. flour, at 6c., \$5.52; 131 lbs. bacon, at 25c., \$32.75. ....	39 27		
12 lbs. tea, at 65c., \$7.80; 16 lbs. sugar, at 20c., \$3.20.....	11 00		
17 lbs. sugar, at 25c., \$4.25; 2 lbs. sugar, at 40c., 80c. ....	5 05		
9 cans corn beef, at 60c., \$5.40; 4 cans corn beef, at 65c., \$2.60 .....	8 00		
8 tins lunch tongue, at 80c., \$6.40; 4 tins pigs' feet, at 65c., \$2.60 .....	9 00		
3 cans ham, at 35c., \$1.05; 3 lbs. baking powder, \$1.10....	3 15		
Carried forward.....	74 47		43,769 84

Hudson Bay Company Supplies.

	\$ cts	\$ cts.	\$ cts.
Brought forward .....	74 47		43,769 84
<b>SCOUTS AND COURIERS—Continued.</b>			
<b>At Edmonton—</b>			
1 bag salt, 40c. ; yeast powder, 70c .....	1 10		
10 lbs. biscuit, at 15c., \$1.50 ; 1 bot. coffee, 40c .....	1 90		
Matches, \$1.23 ; 4 kettles, \$1.50 .....	5 73		
5 tea cups, \$1.25 ; 2 tea bells, \$1 .....	3 25		
Knives and forks, \$1 ; 4 tin plates, 55c .....	1 55		
43 lbs. flour, at 8c., \$3.44 ; pepper, 26c .....	3 70		
1 fry pan, \$1 ; 1 bread pan, \$1 .....	2 00		
3 wash basins, \$2 ; tin pail, 90c .....	2 90		
69½ lbs. chop feed, at 1½c., \$10.37 ; 1,200 lbs. hay, \$9 .....	19 37		
255 lbs. oats, at 3c., \$7.65 ; ¼ lb. candles, 20c .....	7 85		
2 cotton bags, 40c. ; 3 towels, 60c .....	1 00		
Curry comb and brush, \$1.75 ; soap, 30c .....	2 05		
20 lbs. ball. at 20c., \$4 ; 25 lbs. gunpowder, at 65c., \$16.25 .....	20 25		
Gun caps, \$1.44 ; 10 lbs. pitch, \$3 .....	4 44		
1½ lbs. nails, 38c. ; 1½ yds. flannel, 75c .....	1 13		
1 blanket, \$4.50 ; labor on canoes, \$2 .....	6 50		
2 canoes, at \$25, \$50 ; horse, bridle and halter, \$150 .....	200 00		
Paid L. Larocque—5 days' courier, \$25 ; 1 saddle, \$10 .....	35 00		
F. Smith, for 2 horses lost on courier service .....	275 00		
Horse hire, \$10 ; carrying despatches, \$6 .....	16 00		
			685 19
<b>TRANSPORT SERVICE.</b>			
<b>At Winnipeg—</b>			
200 waggon covers (for Moose Jaw) .....	950 00		
2 blacksmiths' outfits (Swift Current) .....	214 35		
896½ bush. oats, at 55c .....	493 15		
		1,657 50	
<b>At Qu'Appelle—</b>			
2 months, 27 days' use of stable, at \$35 .....	101 50		
5 tons loose hay, at \$20 .....	100 00		
Stationery, \$25 ; padlock and staples, 75c .....	25 75		
		227 25	
<b>At Prince Albert—</b>			
47 days' rent of warehouse .....	47 00		
Stabling 3 horses, 47 days, at 25c .....	35 25		
Teaming, \$5 ; 3 bush oats, \$4.50 .....	9 50		
1 camp kettle, \$1 ; 1 tea kettle, \$4.75 .....	5 75		
6 tin cups and plates, \$2.07 ; 6 granite plates, \$2.40 .....	4 47		
Nails, 75c. ; tea pot, \$1.60 .....	2 35		
4 pairs knives and forks, at 50c., \$2 ; 2 table knives, \$2.70 .....	4 70		
2 E. plate dessert forks, \$2.20 ; 2 lbs. cheese, \$1 .....	3 20		
2 lbs. sugar, 50c. ; ½ lb. tea, 37c .....	0 87		
12 lbs. soda biscuits, \$2 40 ; 2 lbs. fruit biscuits, 70c .....	3 10		
2 tins chicken, \$3.75 ; 3 tins turkey, \$4 50 .....	8 25		
3 tins sardines, \$2.25 ; 2 cotton bags, 50c .....	2 75		
6 tins jam .....	3 00		
		130 19	
			2,014 94
<b>SCOWS, FLAT BOATS, &amp;c.</b>			
<b>At Edmonton—</b>			
Lumber, 42,888 ft., \$1,435.42 ; 7 pieces, \$7 .....	1,442 42		
1 large scow, \$260 ; material and labor for targets, \$6 .....	266 00		
125 lbs. hoop iron, \$18 75 ; ironwork, \$28.63 .....	47 38		
Nails, 1,800 lbs., \$180 ; 347 lbs. rope, at 25c., \$86.75 .....	266 75		
Pitch, 286 lbs., at 30c., \$85 80 ; 10 galls. tar, \$30 .....	115 80		
186 lbs. oakum, at 40c., \$74.40 ; iron, 2 lbs., 40c .....	74 80		
Augers, \$2 ; file, 25c .....	2 25		
30 lbs. bacon, at 25c., \$7.50 ; 100 lbs. beef, at 25c., \$25 .....	32 50		
40 lbs. beef, at 20c., \$8 ; 130 lbs. flour, at 9c., \$11.70 .....	19 70		
235 lbs. flour, at 8c., \$18.80 ; 429 lbs. potatoes, \$6.04 .....	24 84		
Carried forward .....	2,293 44		46,469 97

## Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	2,292 44	.....	46,469 97
<b>SCOWS, FLAT BOATS, &amp;c.—Continued.</b>			
<b>At Edmonton—</b>			
20 lbs. sugar, at 20c., \$4; 48½ lbs. sugar, at 25c., \$12.07....	16 07		
4½ lbs. tea, at 65c, \$3.08; 4 lbs. coffee at 50c., \$2.....	5 08		
3 lbs. baking powder, at 70c., \$2.10; 14½ lbs. rice, at 20c., \$2.90.....	5 00		
5 lbs. apples, \$1; 10 lbs. apples, at 25c., \$3.50.....	3 50		
5 lbs. currants, \$1; 5 lbs. raisins, \$1.25.....	2 25		
Mustard, 45c.; salt and pepper, 90c.....	1 35		
Soap, 75c.; jam, 25c.....	1 00		
Cotton, 25c.; candles, 20c.; matches, 8c.....	0 53		
Dishpan, \$1; washpan, 50c.....	1 50		
10 cups, \$2.50; 15 plates, \$1.38.....	4 38		
3 kettles, \$3.75; frypan, \$1.....	4 75		
Superintending boatmen.....	40 00		
Nails and screws, \$2.41; hinges, 25c.; latch, 15c.....	2 81		
			<b>2,380 66</b>
Total Hudson Bay Company Supplies.....			<b>48,850 63</b>
<b>BANK OF MONTREAL.</b>			
<b>Charges on drafts on the Hon. the Minister of Militia and Defence:—</b>			
Commission on drafts 1 to 7, ¼ per cent. on \$960,000.....	600 00		
8 days' interest, May 26 to June 3, at 7 per cent., on draft No. 6 (\$250,000).....	383 60		
11 days' interest, June 8 to June 19, at 7 per cent., on draft No. 7 (\$250,000).....	527 45		
Discount on draft No. 8 at 40 days (\$250,000).....	1,917 80		
do 9 do (\$150,000).....	1,917 80		
do 10 do (\$100,000).....	767 12		
20 days' interest on draft No. 10, at 7 per cent.....	383 56		
			<b>6,497 33</b>
Total, carried to page 604.....			<b>55,347 96</b>

**Hudson Bay Company Payments.**

STAFF AND OFFICERS.		\$	cts.	\$	cts.	\$	cts.
Depôt and Transport Clerks, Winnipeg.....				425	50		
do do Edmonton.....				416	00		
do do Calgary.....				120	50		
do do Fort Pitt.....				148	00		
do do Saskatchewan.....				108	00		
Labor and watchmen, Edmonton.....				80	25		
do Qu'Appelle.....				99	48		
do Fort Pitt.....				3	12		
do Prince Albert.....				10	00		
Rent of offices and warehouses, Qu'Appelle.....				355	85		
do do do Station.....				200	00		
do do Troy.....				191	40		
Office furniture, &c., Edmonton.....				25	00		
do Qu'Appelle.....				7	50		
do do do Station.....				18	90		
Stationery, Calgary.....				23	40		
do Troy.....				14	90		
do Qu'Appelle Station.....				1	95		
do Edmonton.....				11	00		
C. P. R. Tel. Co., \$782.73; G. N.-W. Tel. Co., \$1.42.....				784	15		
C. P. Ry., freight, \$311.38; Dom. Exp. Co, \$7.70.....				319	08		
P. G. Laurie, Winnipeg, advertising.....				1	50		
F. Oliver, Edmonton, printing, \$15; advertising, \$2.55.....				17	55		
Calgary Herald, printing, \$207.50; advertising, \$9.40.....				316	90		
Regina Leader, printing.....				49	00		
Major Butler (with Maj.-Gen. Strange) 42 days' pay, at \$5.80.....				247	80		
Rev. J. McDougall, Morleyville, 77 days as interpreter and guide.....		308	00				
do do 77 days horse hire.....			77	00			
do do Services as chaplain.....			50	00			
				435	00		
Rev. Canon McKay, Cumberland, interpreter and scout.....				150	00		
J. Rutherford, 62 days waggon master.....				186	00		
Qu'Appelle Valley Farming Co., 3 horses.....				725	00		
F. Stimson, High River, 2 horses, with saddles, &c.....				425	00		
J. Ellis, Calgary, 2 horses.....				275	00		
Geo. Murdock, Red Deer—							
3 saddle, \$195; 3 bridles, \$12.....		207	00				
50 belts and frogs, \$100; 2 pairs blankets, \$12.....			112	00			
1 doz. gun straps.....			6	00			
				325	00		
S. McGillvray, Edmonton, 1 saddle.....				35	00		
M. Cook do 1 do.....				16	00		
Brown & Curry do 1 bridle.....				5	00		
J B Milliken, Qu'Appelle, 4 saddle girths, \$4; 2 curry combs and brushes, \$2.50.....				6	50		
J. Looly, Edmonton, repairing straps.....				2	50		
Curry Bros., Swift Current—							
4 pairs blankets, \$24; stationery, \$1.15.....			25	15			
Hardware, \$3.25; broom, 80c.....			4	05			
Lard.....			2	25			
				31	45		
W. Byers, Calgary, horse shoeing.....				25	00		
J. McEwen, Qu'Appelle do.....				2	25		
Meals and forage, Horse Hill Plains.....				28	00		
do Saskatchewan.....				20	00		
do Troy.....				15	00		
do Edmonton.....				8	00		
J. Walter, Edmonton, 1 skiff.....				40	00		
R. Congdon, Saskatchewan, 1 skiff.....				30	00		
Repairing waggons, &c., at Saskatchewan.....				22	00		
W. D. Hurat, reward for repairing whistle of "Northcote," under fire at Batoche.....				50	00		
S. J. Donaldson, Saskatchewan—							
Warehousing 1,000 bush. oats.....			25	00			
1 day team hire.....			8	00			
				33	00		
Carried forward.....				6,887	43		

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		6,887 43	
<b>STAFF AND OFFICERS—Concluded.</b>			
C. G. King & Co., Calgary, material for blinds.....		2 00	
C. L. Gowen, Calgary, 1 tent, \$12; backing map, \$1 50.....		13 50	
G. P. Player, Calgary, Supply Officer, travelling and sundry office expenses .....		47 80	
Conveyance of telegrams, &c., at Calgary.....		13 60	
C. B. Rouleau, conveying Dr. Kennedy and party from Swift Current to Battleford .....	40 00		
Conveying General Laurie to South Branch .....	2 00	42 00	
<b>A. P. Wismer, Troy—</b>			
Box stove and pipes .....	6 90		
3 despatch boxes, \$8; 1 pail, 60c .....	8 60		
2 galls. coal oil, 80; 1 flour scoop, 40c .....	1 20	16 70	
<b>S. H. Caswell, Troy—</b>			
Hardware, \$4.5; 1½ cords wood, \$6 .....	10 25		
2 lamps, \$2; 2 galls. oil, 80c .....	2 80	13 05	
J. Walker, Calgary, lumber .....		144 92	
<b>L. W. Mulholland, Qu' Appelle Station—</b>			
Horse hire, 1½ days .....	7 00		
Fate, J. Anderson, to Qu' Appelle and back.....	4 00		
do Colonel Forrest, to Troy .....	2 00	13 00	
L. Langis, Qu' Appelle Station, 3 cords wood .....		11 00	
Russell & Davis, Qu' Appelle, corralling horses.....		9 00	
A. V. Whitehead do 1 day with team .....		3 00	
A. S. Empey, Leopold, needles and twine, \$1.50; letter clip, 50c .....		2 00	
Wm. Harder, Winnipeg, cartage .....		62 00	
Major-General Strange, 1 pair top boots .....		8 00	
Dr. H. C. Wilson, Edmonton, drugs, &c.....		17 75	7,306 75
<b>HOSPITAL AND MEDICAL SERVICE.</b>			
G. C. King & Co., Calgary, 2 pairs blankets, \$13; 20 yards cotton, \$2 50 .....		15 50	
E. R. Puzhe, Calgary, 40 days' labor, \$40; oatmeal 75c.....		40 75	
J. H. Vanwart, Calgary, 116 pints milk, \$5.80; 10 lbs. oatmeal, 50c .....		6 30	
<b>Norris &amp; Carey, Edmonton—</b>			
32 tins canned fruits and vegetables .....	18 80		
½ gall. vinegar, \$1; 2 doz. eggs, \$1 .....	2 00		
3 cans milk, \$1.20; jam and jelly, \$1.15 .....	2 35		
Cups and plates, \$4.20; tin dishes, \$1.60 .....	5 80		
Scrubbing brush, 50c.; 1 tub, \$2 .....	2 50		
3 towels, \$1.75; 2 yards cotton, 30 .....	2 05	33 50	
J. A. McDougall & Co., Edmonton, medical supplies.....		416 00	
M. Hughes & Co., Winnipeg, medical supplies .....		16 30	
D. McLeod, Edmonton, 2 medicine chests.....		40 00	
Dr. H. C. Wilson, Edmonton, drugs.....		17 50	
Jas. McDonald do burial expenses of A. McKenzie, killed by lightning .....		60 08	
<b>A. Wismer, Troy—</b>			
Tin bath, \$4; stove pipes and elbows, \$1.60 .....	5 60		
4 pails, \$2.25; tea kettle, \$1.25 .....	3 45		
2 galls. coal oil .....	0 80	9 85	
<b>S. H. Caswell, Troy—</b>			
3 months' rent of hospital .....	60 00		
Provisions, \$13.85; hardware, \$1.70.....	15 55		
Table and cooking utensils.....	12 90		
Cotton, duck and towels .....	3 03	91 48	
Carried forward.....		747 86	7,306 75



**Hudson Bay Company Payments.**

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			747	86	7,306	75
<b>HOSPITAL AND MEDICAL SERVICE—Concluded.</b>						
<b>Baker &amp; Lee, Moose Jaw—</b>						
Provisions, \$27.05; soap and candles, 45c.....	27	50				
Castor oil, 75c.; matches, 50c.....	1	25				
Cups, plates, &c., \$1.30; lantern, \$1.25.....	3	55				
Oil, 25c.; 3 sa. ks, 45c.....	0	70				
			33	00		
<b>E. M. Robinson, Moose Jaw—</b>						
Provisions, \$10.19; towel and matches, 25c.....	10	44				
4 pairs blankets, \$12.00; cups, &c., \$1.60.....	13	60				
			24	04		
<b>A. S. Empey, Leopold, cook stove, \$13.50; 36 yds. duck, \$9.24</b>			22	74		
<b>Love &amp; Raymond, Troy, 3 doz. lemons .....</b>			3	00		
<b>L. Langis do 1 cord wood .....</b>			3	00		
<b>G. H. V. Bulyca do 206 lbs. bread, at 6c.....</b>			12	36		
<b>L. W. Mulholland, fare, Dr. Wright, to Fort Qu'Appelle.....</b>			2	00		
<b>C. Gibson, Qu'Appelle Station, 16 lbs. bread .....</b>			0	96		
<b>Curry Bros., Swift Current—</b>						
1 Winchester rifle and ammunition .....	32	00				
2 rubber blankets, \$5.00; 30 knives and forks, \$8.00 .....	13	00				
3 spoons \$1.00; 6 ladles, \$1.50 .....	2	50				
1 lb. butter, 35c.; 4 tins fruit, \$1.30.....	1	65				
			49	15		
<b>S. W. Trott, Calgary, 1 horse.....</b>			200	00		
<b>J. Lineham do do .....</b>			150	00		
<b>A. D. Osborne, Edmonton, stationery.....</b>			2	00		
<b>A. McDonald &amp; Co. do 1 bath tub .....</b>			4	00		
<b>M. A. Walker do sewing canvas for stretchers .....</b>			2	00		
<b>T. Welsh, Troy, 114 quarts milk .....</b>			11	40		
<b>A. V. Whitehead, Troy, 9 cords wood .....</b>			22	50		
<b>North-West Coal and Navigation Co., 1 four-horse team .....</b>			600	00		
<b>J. C. Price, Troy, repairing stretchers.....</b>			11	06		
<b>Wm. Hallett do scrubbing hospital.....</b>			4	00		
<b>R. W. Caswell, Clarke's Crossing, 35 days' horse hire for messengers.....</b>			157	50		
					2,062	51
<b>GENERAL SUPPLIES.</b>						
<b>Gallagher Sons &amp; McGregor, Winnipeg, 15,775½ lbs. beef, at 17c.....</b>			2,691	83		
<b>Mahaffy &amp; Clerskill, Winnipeg, 1,200 lbs. beef, at 17c.....</b>			204	00		
<b>A. H. Sayers, Winnipeg, 1,200 lbs. beef, at 17c.....</b>			204	00		
<b>Martin Bros, Calgary, bread .....</b>			223	91		
<b>Crawford &amp; Robinson, Troy, 385 bushels potatoes .....</b>			395	00		
<b>S. Parrish &amp; Co., Calgary—</b>						
4,600 lbs. potatoes at 2½c.....	115	00				
50,000 lbs. oats, at 2½c.....	1,250	00				
			1,365	00		
<b>J. Sinclair, Calgary, 60,000 lbs. oats, at 2½c.....</b>			1,650	00		
<b>I. G. Baker &amp; Co., Calgary—</b>						
5 pairs blankets, \$28.75; 3,259 lbs. rope, \$631.80.....	680	55				
288 lbs. myrtle navy tobacco, at 58c.....	167	04				
92 lbs. chewing tobacco, at 45c.....	41	40				
10 cases axle grease, \$59.50; 2 lanterns, \$2.....	59	50				
			948	49		
<b>T. C. Power &amp; Co., Calgary, 6,188 lbs. beef at 13c .....</b>			805	74		
<b>C. G. King &amp; Co. do 98½ lbs. ham, \$19.70; 17½ lbs. coffee, \$78.75.....</b>			98	45		
<b>P. Quirk, Calgary, blacksmith's outfit .....</b>			54	00		
<b>T. McHugh, Calgary, 24 tons hay, at \$12 .....</b>			288	00		
<b>A. G. McDonald, Calgary, 3 tons baled hay.....</b>			60	00		
<b>Goyette &amp; Arnott do 358 meals.....</b>			179	00		
<b>J. Walker do lumber.....</b>			12	90		
<b>A. E. Shelton do 10 flags .....</b>			5	60		
			9,165	92		
Carried forward .....					9,369	26

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			9,165	92	9,369	26
<b>GENERAL SUPPLIES—Continued.</b>						
<b>Leeson &amp; Scott, Calgary—</b>						
23 feeds of hay.....		5	75			
6,944 lbs. oats (at Blindman's River), at 8c.....		555	52			
				561	27	
<b>J. McGinnis, Calgary, 3,900 lbs. hay.....</b>					24	62
<b>J. S. Gibb &amp; Co., Calgary, 100 lbs. rice.....</b>					9	00
<b>Martin Bros., Calgary, hardware.....</b>					144	40
<b>Rogers &amp; Grant, Calgary—</b>						
1 truck, \$15; ammunition, \$13.75.....		28	75			
1 galvanized iron box, lettered.....			11	00		
Camp supplies and general hardware.....		14	30			
				54	05	
<b>A. Côté, Calgary, cleaning rifles.....</b>					45	00
<b>J. A. McDougall &amp; Co., Edmonton—</b>						
300 bushels oats, \$450; 13 sacks flour, \$117.....		567	00			
50 do potatoes, \$50; 32 sacks, \$16.....			66	00		
10 gallons coal oil, \$25; 2 oil cans, \$5.....			30	00		
				663	00	
<b>Brown &amp; Curry, Edmonton—</b>						
119 lbs. baking powder, at 70c.....		83	30			
10 lbs. hops, \$8; 1½ doz. canned meats, \$10.50.....			18	50		
6 axes, \$13.50; 3 gross matches, \$4.80.....			18	30		
				120	10	
<b>Norris &amp; Carey, Edmonton—</b>						
9 kegs gunpowder, at \$12.50.....		112	50			
6 boxes Winchester primers.....			6	00		
47 bushels oats, \$47; 170 lbs. beans, \$20.40.....			67	40		
3 doz. baking powder, \$21.60; matches, \$3.75.....			25	35		
7½ do canned fruits and vegetables.....			48	50		
1 do condensed milk.....			4	50		
25 sacks.....			7	20		
				271	45	
<b>M. McCauley, Edmonton, beef, 5,653 lbs., at 20c.; 1,024 lbs., at 25c.....</b>					1,386	60
<b>O. Sanderson, Edmonton, 36 bushels potatoes, \$36; 38 bushels barley, \$38.....</b>					74	00
<b>J. McPherson, Edmonton, 28½ bushels oats, \$35.62; 14 sacks, \$3.50.....</b>					39	12
<b>W. Lenney, Edmonton, horse shoeing.....</b>					82	75
<b>J. Walter do 12 loads wood.....</b>					72	00
<b>55½ bushels barley, at Edmonton, at \$1.....</b>					555	70
<b>J. Price, 20 bushels oats, at \$1.....</b>					20	00
<b>J. Coleman, Edmonton, 28 bushels oats, at \$1.25.....</b>					35	00
<b>W. J. Burns do 1 ton hay.....</b>					15	00
<b>M. McCauley do 60 bushels potatoes.....</b>					60	00
<b>P. Kelly do 21 sacks for barley.....</b>					10	50
<b>H. Collings do hauling water.....</b>					15	00
<b>G. A. Simpson, Edmonton—</b>						
4,635 lbs. crushed feed, at 2½c.....		115	89			
2,248 do barley, at 2c.....			44	56		
1,958 do oats, at 3c.....			58	75		
50 do horse-shoe nails, at 30c.....			15	00		
71 do horse-shoes, at 16c.....			11	36		
262 do nails, at 10c.....			28	20		
1 set platform scales.....			45	00		
1 rasp.....			0	50		
				317	65	
<b>Ross Bros., Edmonton—</b>						
16 kettles, \$35.50; 17 fry pans, \$17.....		50	50			
65 cups, \$16.25; 75 plates, \$11.25.....			27	50		
73 knives and forks, \$29.40; 6 pans, \$9.....			38	40		
2 reflectors, with pans.....			6	00		
				122	40	
Carried forward.....					13,864	53
					9,369	26

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		13,864 53	9,369 26
<b>GENERAL SUPPLIES—Continued.</b>			
<b>Sanderson &amp; Looby, Edmonton—</b>			
Shoeing horses.....	107 50		
6½ bushels oats.....	6 75		
		114 25	
<b>Barrett &amp; Lamb, Edmonton, hay.....</b>		33 75	
<b>L. Larocque, Edmonton, 2,200 lbs. hay.....</b>		11 00	
<b>J. Mewhort, Fort Saskatchewan, 50 bush. oats, at \$1.35.....</b>		67 50	
<b>H. Schultz do 75 bush. oats.....</b>		101 25	
<b>B. McKensie, Red Deer, 800 lbs. beef, at 15c.....</b>		120 00	
<b>R. W. McOlelan, Red Deer—</b>			
Use of field for grazing, 1 day.....	10 00		
2½ cords wood.....	16 00		
33 sacks.....	12 00		
		38 00	
<b>J. B. L. Smith, Lone Pine, 12 meals.....</b>		3 00	
<b>F. Lucas, Peace Hills, hay.....</b>		4 00	
<b>H. McDougall, Prince Albert, baking 2,000 lbs. bread.....</b>		40 00	
<b>J. D. McCall do 1,649 lbs. hay, at 18c.....</b>		296 82	
<b>A. J. Stalker, Clarke's Crossing, 175 lbs. bread, at 10c.....</b>		17 50	
<b>A. McDonald, 102 bush. oats.....</b>		102 00	
<b>J. Norn, 12 bush potatoes.....</b>		12 00	
<b>G. Spence, Victoria, 700 lbs. beef.....</b>		140 00	
<b>Mickanow, Bear's Hills, 500 lbs. potatoes.....</b>		20 00	
<b>A. W. Colpman, 1 doz. canned vegetables.....</b>		5 00	
			14,990 00
<b>9TH BATTALION, QUEBEC VOLTIGEURS.</b>			
1,826 meals at Calgary, at 50c.....		913 00	
Beds for officers at Calgary, 9, at 50c.....		4 50	
<b>G. C. King &amp; Co., Calgary—</b>			
Straw hats, 51, at 50c; 88, at 15c.....	38 70		
24 helmets, \$60; 1½ yds. sheeting, 19c.....	60 19		
5 yds. blue de laine, \$1.25; 2½ yds. Turkey red, 63c.....	1 88		
Butter, 84 lbs., at 30c.; 61 lbs., at 25c.....	40 45		
270 lbs. rice, at 7½c.; 50 lbs. pipe clay, at 25c.....	32 75		
6 doz. corn beef, at \$4.50; 10 yds. canvas, at 25c.....	29 50		
Wrapping paper, \$1.80; twine, 25c.....	2 05		
		205 52	
<b>F. J. Claxton, Calgary—</b>			
Bread, 2,823 lbs., at 4½c.; 936½ lbs., at 5c.....	173 85		
75 lbs. biscuits, at 16c.....	12 00		
		185 85	
<b>A. C. Sparrow, Calgary, 2,524½ lbs. beef, at 12c.....</b>		302 94	
<b>J. S. Gibb &amp; Co. do 4 doz. corn beef.....</b>		24 00	
<b>I. G. Baker &amp; Co., supplies for trip to mountains.....</b>		60 00	
<b>S. W. Trott, Calgary, drugs.....</b>		67 85	
<b>Geo. Murdoch do 1 set buggy harness.....</b>		45 00	
<b>H. Yarllette do 1 coffin and case.....</b>		27 00	
<b>A. Lake do cleaning barracks.....</b>		12 00	
<b>Wm. Byers do 70 lbs. spikes, \$10.50; blacksmithing, \$5.....</b>		15 50	
<b>Dominion Express Co., express.....</b>		8 30	
<b>Telegrams and cartage at Calgary.....</b>		18 00	
<b>Curry Bros., Swift Current, 9 yds. cotton, 90c.; 1 hammer, 80c.....</b>		1 70	
<b>C. P. R. Tel. Co., telegrams at Gleichen.....</b>		16 86	
<b>P. Beaupré, Gleichen—</b>			
3 bottles syrup, \$3; 2 bottles vinegar, 50c.....	3 50		
4 lbs. butter, \$1.60; 4 doz. eggs, \$1.60.....	3 20		
1 bottle lime juice, \$1.50; lemons, 25c.....	1 75		
6 bottles pain-killer, \$1.50; candles, 15c.....	1 65		
13 plugs tobacco, \$3.25; 2 tins lobsters, 50c.....	3 75		
Coal oil, 40c.; matches, 25c.....	0 65		
600 lbs. hay, \$9; 115 lbs. bran, \$3.45.....	12 45		
		26 95	
Carried forward.....		1,934 97	24,359 86

## Hudson Bay Company Payments.

	\$ cts	\$ cts.	\$ cts.
Brought forward .....		1,934 97	24,359 86
<b>9TH BATTALION, QUEBEC VOLTIGEURS—Continued.</b>			
G. Weale, Crowfoot, 921 meals, \$230.25; fuel and coal oil, \$3.....		238 25	
J. Smith, High River— 13 meals, \$6.50; forage, \$2.25.....	8 75 59 50		
Ferriage .....		68 25	
R. K. Kennefick, Mosquito Creek, 38 meals, \$19; horse feed, \$16.....		35 00	2,276 47
<b>65TH BATTALION.</b>			
<b>J. A. McDougall &amp; Co., Edmonton—</b>			
Long boots, 4 pairs, at \$8. and 2 pairs, at \$6 .....	44 00		
42 pairs pants, at \$10, \$420; 59 pairs socks, at 60c., \$35.40 .....	455 40		
70 suits underclothing, at \$4. ....	280 00		
28 towels .....	28 00	807 40	
<b>W. L. Wood, Edmonton—</b>			
1 month's rent of furniture, \$5; 1 large lamp, \$4.....	9 00		
Plates, cups, saucers and dishes.....	6 70	15 70	
<b>Brown &amp; Curry, Edmonton—</b>			
3 pairs pants, \$13; 33 pairs socks, at 60c., \$19 80.....	33 80		
28 lbs. tobacco, at 75c., \$21; stationery, \$6. ....	27 00	59 80	
<b>A. D. Osborne, Edmonton, stationery .....</b>			
R. Holmes do 1 bag turnips .....		14 30	
M. McKenzie do 105½ lbs. bread, at 12½c.....		2 00	
A. Macdonald & Co. do 2 doz. canned vegetables .....		13 19	
J. Lalupipe do 12 lbs. leather, \$12; repairing ac- countments, \$6.50 .....		12 00	
X. St. Jean do 3 chairs .....		18 50	
Norris & Curry do horse brush and comb.....		6 00	
W. Lenney do shoeing horses.....		2 50	
C. J. Duchesnay, travelling expenses.....		5 00	
F. Oliver, 1,500 ft. lumber .....		10 00	
O. G. King & Co., Calgary, 100 yds. cotton, \$15; 5 cart covers, \$30 .....		45 00	
A. G. McDonald, Calgary, hire of buckboard.....		10 00	
W. Byers, Calgary, 288 lbs. hinges, \$57.60; 76 lbs. bolts, \$38.....		95 60	
<b>A. E. Shelton, Calgary—</b>			
12 ambulance stretchers .....	30 00		
24 flags .....	14 40	44 40	
<b>S. W. Trott, Calgary, drugs .....</b>			
Thomson Bros. do stationery.....		50 68	
523 meals at do at 50c.....		4 25	
J. Haly, Red Deer Crossing—		261 50	
82 lbs. tea, at 75c., \$61.50; 25 lbs. coffee, at 60c., \$15 .....	76 50		
15 do pepper, at 75c., \$11.25; 100 lbs. potatoes, \$2 .....	13 25		
120 do barley, at 7c., \$8.40; 300 lbs. oats, at 6c., \$18.....	26 40		
200 do oats, at 5c., \$10; 74 house legs, \$74.....	84 00		
1 counter scale, \$15; 2 dippers, \$1.50.....	16 50		
Soap, \$1.50; 20 flannel shirts, \$60 .....	64 50		
Clock, \$3; 1 gall. coal oil and can, \$1.75.....	4 75		
1 bag salt, 35c, stationery, \$4.50 .....	4 85		
2 candle-sticks, 50c.; 1 bucket, \$1.50.....	2 00		
1 coffee-pot, 75c.; 1 axe, \$2.50 .....	3 25		
2 yds. cotton, 50c; matches, 6c .....	1 15		
102 lbs. pork, at 25c.....	25 50		
D. McKenzie, Red Deer, 1,346½ lbs. beef, at 18c .....		322 65	
<b>R. W. McLellan, Red Deer—</b>			
1 cook stove and furniture .....	50 00	242 37	
1 large box stove, \$20; pipes and elbows, \$12.....	32 00		
Carried forward.....	82 00	2,087 84	26,636 33

DETAILS OF EXPENDITURE.

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Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	82	00	2,087	84	26,636	33
65TH BATTALION—Continued.						
R. W. McLellan, Red Deer—						
7 chairs, \$8.75; 3 lamps, \$3.75.....	12	50				
2 doz. knives and forks, \$7; 1½ doz. table spoons, \$1.50.....	8	50				
2 doz. large plates, \$5; 1 doz. cups and saucers, \$3.....	8	00				
			111	00		
F. Lucas, Peace Hill, 49 days' rent, &c.....			15	00		
L. Thompson, Victoria, 25 bush. barley, \$25; 18 bush. potatoes, \$18.....			43	00		
Leo Gaetz, Red Deer, 24 lbs. tea.....			12	00		
M. McPherson do 2 tons hay.....			60	00		
W. Reade do 400 lbs. oats.....			24	00		
W. McDonnell, Battle River—						
30 lbs. rice, \$6; 45 lbs. beans, \$9.....	15	00				
2 sacks flour, \$14; 10 sacks salt, \$4.50.....	18	50				
5 lbs. butter, \$2.50; rope, \$4.25.....	6	75				
6 cans baking powder, \$3; 24 cakes soap, \$3.....	6	00				
5 bottles pain-killer, \$2.50; cartage \$2.....	4	50				
			50	75		
D. Barker, Birtle River—						
1 overcoat, \$10; 2 sacks potatoes, \$2.....	12	00				
1 tin pail, \$2; 2 auger bits, \$1.....	3	00				
Saw, \$1.50; plane, \$1.50; hammer, 60c.....	3	60				
			18	60		
A. Pepin, Battle River, 3 sacks flour.....			21	00		
A. W. Oolpman, Battle River—						
1 cook stove, \$20; 1 cart, \$15.....	35	00				
2 sets harness, \$10; 1 bridle and saddle, \$5.....	15	00				
2 sacks flour, \$16.50; 2 sacks potatoes, \$6.....	22	50				
100 lbs. dried apples, \$26; 65 lbs. beans, at 16c., \$10.40.....	36	40				
25 lbs. soap, \$5; 50 lbs. split peas, \$8.....	13	00				
10 do coffee, \$5; 25 lbs. tea, \$13.75.....	18	75				
25 do salt, \$2.50; 28 lbs. biscuits, \$5.04.....	7	54				
4 cans baking powder, \$3; 8 cans pepper, \$4.80.....	7	80				
7 lbs. hops, \$7.70; 2 qts. vinegar, \$1.....	8	70				
2 galls. coal oil, \$2 20; 1 lantern, \$1.50.....	3	70				
11 pairs long boots, \$66; 1 moleskin coat and vest, \$7.50.....	73	50				
6 do lace do \$31.50; 2 woollen shirts, \$4.....	35	50				
2 shirts, \$3.50; 2 towels, \$1.70.....	5	20				
20 lbs. rope, \$4; 25 yards netting, \$3.75.....	7	75				
6 pairs overalls, \$7.50; 6 wash tubs, \$12.....	19	50				
9 spades, \$15.75; 1 grindstone, \$9.01.....	24	76				
10 lbs. wire, \$7.50; 7 pails, \$7.50.....	15	00				
Axes, hatchets and handles.....	13	25				
1 two-man saw, \$5.25; nails, \$4.....	9	25				
1 bush. barley, \$3; 1 coffee mill, \$2.50.....	5	50				
Frying pans and dish pans.....	6	00				
Washboard, 50c.; 3 brooms, \$1.50.....	2	00				
Screws, \$1.25; screw-driver, 75c.....	2	00				
20 yards cotton, \$3.40; 1 curry comb and brush, \$1.75.....	5	15				
6 bottles gun oil, \$4.50; 6 lamp chimneys, \$2.10.....	6	60				
1 auger.....	1	50				
			400	85		
90TH BATTALION.						
S. H. Caswell, Troy, 262 lbs. meat, at 20c.....						
					2,844	04
					52	40
91ST BATTALION.						
Thomson & Nelson, Troy, lumber.....			6	12		
S. H. Caswell do stationery.....			8	95		
C. Gibson, Qu'Appelle Station, 105 lbs. bread.....			6	00		
W. Henly do 12 cords wood.....			30	00		
L. W. Mulholland do 3 cords wood, \$13; stage fare, \$2.....			14	00		
Carried forward.....			65	07	29,532	77

## Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			65	07	29,532	77
<b>91ST BATTALION—Concluded.</b>						
A. Wismer, Qu'Appelle Station, stove and pipes .....			3	25		
L. Langis do 10½ cords wood.....			52	50		
E. A. N. R. Cameron, team hire, \$32; interpreter, \$5 .....			37	00		
Paymaster Copeland, travelling expenses.....			47	00		
Pte. J. Grey, fare Calgary to Qu'Appelle.....			3	25		
					208	07
<b>"A" AND "B" BATTERIES OF ARTILLERY.</b>						
Winnipeg and Western Transport Co., freight.....			2	60		
Freight and charges at Winnipeg .....			67	95		
Owen, Hughes & Co., Prince Albert, expressage.....			33	80		
Shannon McLeod, Prince Albert—						
Shoepacks, 21 pairs, at \$3 50; 20 pairs, at \$2 .....	113	50				
4 canvas jumpers, \$6; 1 gross laces, \$4.....	10	00				
			123	50		
H. McDougall, Saskatchewan, 6,881½ lbs. bread.....			43	09		
W. H. Clark & Co., Saskatchewan, drugs .....			27	20		
M. Robinson, Saskatchewan, 30 qts. milk .....			3	00		
					688	14
<b>CAVALRY SCHOOL CORPS.</b>						
R. S. Smith, Fort Qu'Appelle, 1 ton hay.....			20	00		
G. H. V. Bulyea, Fort Qu'Appelle, 1 ton bran .....			20	00		
C. Gibson, Qu'Appelle Station, 100 lbs. bread .....			6	00		
R. McManus, Troy, 50 meals .....			25	00		
P. Galerneau, Touchwood—						
Waggon hire, Touchwood to Qu'Appelle .....	10	00				
Hire, buckboard and harness.....	10	00				
2 waggons and teams to Troy.....	50	00				
			70	00		
J. Milligan, Touchwood, 2½ tons hay, at \$40.....			110	00		
					251	00
<b>GOVERNOR GENERAL'S BODY GUARD.</b>						
Mrs. McLean, Qu'Appelle, 48 lbs. bread, at 6¼c.....			3	00		
C. Gibson, Qu'Appelle, 18 lbs. bread, at 5c. ....			0	80		
Peter McDonald, 3 days as scout and interpreter.....			10	00		
					13	80
<b>WINNIPEG LIGHT INFANTRY.</b>						
1,350 meals at Calgary, at 50c .....			675	00		
Lodgings for officers, &c. ....			38	50		
G. Murdoch, Calgary, 25 canteen straps .....			25	00		
W. Byers, Calgary, repairs to buckboard.....			6	50		
G. C. King & Co., Calgary, 1 water barrel.....			5	00		
W. Carr, Calgary, 1 saddle and bridle.....			25	00		
J. H. Cummings, Calgary, 2 horses, \$185; stabling and forage, \$15 .....			200	00		
Jas. Ross, Calgary, 2 horses, \$210; saddle and bridle, \$65.....			275	00		
Miss Armstrong, Calgary, 90 havelocks .....			90	00		
A. Ferland & Co., Calgary, rifle and ammunition .....			31	00		
A. C. Sparrow, Calgary, 185 lbs. beef, at 12c.....			22	20		
S. W. Trott, Calgary, drugs, \$97.20; towels and brushes, \$2.75 .....			99	95		
A. E. Shelton, Calgary, 4 flags .....			4	00		
D. Henderson, Calgary, 27 loads water .....			40	50		
Thomson Bros., stationery .....			25	00		
J. R. Kevin, Calgary, telegrams .....			2	00		
J. A. McDougall & Co., Edmonton—						
20 pairs long boots, at \$10 .....	200	00				
42 towels, \$42; 1 bucksaw, \$3.....	45	00				
			245	00		
Carried forward.....			1,810	45	30,693	78

DETAILS OF EXPENDITURE.

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**Hudson Bay Company Payments.**

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,810	45	30,693	78
<b>WINNIPEG LIGHT INFANTRY—Concluded.</b>						
Brown & Curry, Edmonton, 190 havelocks, at 35c.....			66	50		
J. McDonald, Edmonton, 1 box for stores.....			5	50		
J. Noran, Battle River—						
170 lbs. apples, at 25c., \$42.50; 50 lbs. salt, \$12.50.....	55	00				
6 bush. potatoes, \$6; 5 sacks, \$5.....	11	00				
W. McDonnell, Battle River, 23 sacks potatoes.....			66	00		
Smith & Chambers, High River, 65 meals, \$32.50; hay for 8 teams, \$8.....			40	50		
J. W. Trolinger, Mosquito Creek—						
77 meals, \$38.50; hay for 8 teams, \$12.....	50	50				
1 bag potatoes, \$3.70; 1 bag salt, 25c.; fuel, \$10.....	13	95				
315 meals at Maple Creek, at 50c.....			64	45		
D. A. Fraser, New Oxley, 220 meals, \$110; hay for men's beds, \$12.....			157	50		
Leo Gaetz, Red Deer—						
20 lbs. yeast germs, \$11; 10 lbs. pepper, \$4.50.....	15	50				
50 lbs. salt, \$3; 1 padlock, \$1.....	4	00				
			19	50		
					2,390	40
<b>WINNIPEG TROOP CAVALRY.</b>						
N. Bawlf, Winnipeg, 12½ bush. oats, at 65c., \$7 95; 204 lbs. hay, \$6 30.....			14	25		
Holman Bros., Winnipeg, 50 lbs. potatoes.....			0	53		
Wm. Scott, Winnipeg, ½ cord wood.....			4	00		
					18	78
<b>WINNIPEG FIELD BATTERY.</b>						
M. Keachie, Winnipeg, hack hire.....			9	25		
J. F. Caldwell & Co., Edmonton, medical supplies.....			164	00		
Moore & Macdonald, Prince Albert, lumber.....			72	00		
Wm. Gordon, Prince Albert, blacksmithing.....			60	75		
H. McDougall, Prince Albert, baking 2,523 lbs. flour, at 2c.....			50	46		
J. L. Johnston & Co., Prince Albert, hardware, &c.....			35	67		
R. H. Bratnober, Prince Albert, repairing saddlery.....			22	50		
T. J. Agnew, Prince Albert—						
1 doz. horse brushes, \$4; 10 curry combs, \$3.50.....	7	50				
25 sheets emery cloth, \$2.50; 1 gall. oil, \$1.50.....	4	00				
1 doz. emery, \$1; padlock, staples and screws, \$2.....	3	00				
2 iron pails.....	2	00				
			16	50		
W. H. Clark & Co., Prince Albert, medical supplies.....			13	15		
G. E. Carter, Prince Albert, 1½ bush. potatoes.....			3	00		
					447	28
<b>YORK AND SIMCOE BATTALION.</b>						
Gallagher, Sons & McGregor, 325 lbs. beef, at 17c.....			55	25		
Dr. Hall, Qu'Appelle, 1 case medicine.....			33	05		
L. Langis do 1 load wood.....			6	00		
L. W. Mulholland, fare, Troy to Qu'Appelle and return.....			4	00		
					98	30
<b>ALBERTA MOUNTED RIFLES.</b>						
I. G. Baker & Co., Calgary—						
33 Dutch overcoats, at \$8, \$264; 9 great coats, at \$15, \$135.....	399	00				
3 prs. blankets, at \$5.75, \$17.25; 48 duck suits, at \$7, \$336.....	353	25				
50 pairs gauntlets, at \$2.75, \$137.50; 100 pairs socks, at 65c., \$65.....	202	50				
			954	75		
Carried forward.....			954	75	33,648	54

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		954 75	33,648 54
<b>ALBERTA MOUNTED RIFLES—Concluded.</b>			
J. Cottingham, Calgary, 9 saddles .....		297 00	
G. Constantine, Calgary, shoeing 17 horses .....		68 00	
41 hats, at \$3.25, \$133.25; 25 single ticks, at \$1.15; \$28 75 .....	162 00		
18 seamless sacks, \$4.50; 50 lbs. rope, \$7.50 .....	12 00		
1 yard cotton, 15c.; 2 yds. Turkey red, 50c.; braid, 25c .....	0 90		
2 waterproof sheets, \$5; tacks, 25c.; matches, 25c .....	5 50		
G. Murdoch, Calgary, 3 halters, \$12; 6 cartridge belts, \$12 .....		180 40	
J. A. McDougall & Co., Edmonton—		24 00	
17 pairs riding boots, \$170; 17 pairs riding breeches, \$170 .....	340 00		
17 overshirts, at \$3 50, \$59.50; 17 suits underclothing, \$68 .....	127 50		
34 pairs socks, at 60c., \$20.40; 17 towels, \$17 .....	37 40		
1 sack flour, \$10; 1 box soap, \$10 .....	20 00		
2 scythes, \$3.50; 2 snaths, \$1 .....	7 50		
2 scythe stones, 50c.; 100 revolver cartridges, \$3 .....	3 50		
J. Looly, Edmonton—		535 90	
30 rifle slings, \$30, 7 linches, at \$3, \$21 .....	51 00		
6 linches, at \$1, \$6; repairing 14 linches, \$14 .....	20 00		
Repairing halter, \$2.50; 1 stirrup leather, \$1.50 .....	4 00		
R. A. Fraser, Willow Creek, 15 meals, \$7.50; horse feed, \$7.50 .....		75 00	
N. T. Williams, Gleichen, 475 lbs. oats, at 3c .....		15 00	
Mickanow, Edmonton, house rent for headquarters .....		14 25	
J. D. Gilchrist, 1 horse killed .....		5 00	
W. Rowland, 51 days as guide, at \$3.50 .....		150 00	
		178 50	
			2,497 80
<b>BOULTON'S MOUNTED INFANTRY.</b>			
J. Hingston Smith & Co., Winnipeg—			
25 Winchester rifles, at \$21 .....	525 00		
10 M. cartridges, at \$20.90 .....	209 00		
40 rifle covers, \$90; 40 cartridge belts, \$50 .....	140 00		
Gun oil, \$3; lights, \$11.10; packing, \$1.25 .....	15 35		
F. Spain, transport and expenses of 2 men from Birtle to Qu'Appelle .....		889 35	
R. McManus, Qu'Appelle, board and lodging .....		20 00	
Joyner Bros. & Atherton, Qu'Appelle, 3 meals .....		9 50	
L. W. Mulholland do use of corral .....		1 50	
O. W. Evans do blacksmithing .....		4 00	
J. R. McPhail, Prince Albert, 2 sheet-iron stoves, \$26; stove-pipes, \$2 .....		11 40	
W. Gordon, Prince Albert—		28 00	
1 sledgehammer, \$5; crowbar, \$4 .....	9 00		
8 hooks, \$4; 8 bands, \$3 .....	7 00		
R. H. Bratnober, Prtnc Albert, harness and repairs .....		16 00	
T. C. Agnew do cups, plates, &c .....		14 50	
J. Sinclair do making and trimming breeches .....		7 90	
P. R. Danby, Fort Ellice, 74 bush. oats, at 40c .....		3 00	
R. P. Eason do board and lodging 8 men .....		29 60	
A. Henderson do ferrriage .....		13 75	
T. Almack, Birtle, board and team hire .....		12 00	
G. McPhee, travelling expenses .....		5 00	
D. A. Smith, teaming volunteers to Birtle .....		26 25	
T. Gillman, Moosomin, 17 days' board .....		4 00	
H. Trairs, Prince Albert, paid on account of teams for transport .....		25 50	
Dr. Reimond, Moosomin, medical attendance .....		60 00	
		21 00	
			1,202 25
Carried forward .....			37,348 59

DETAILS OF EXPENDITURE.



## Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					37,348	59
<b>DENNIS' INTELLIGENCE CORPS.</b>						
C. Gibson, Qu'Appelle Station, 60 lbs. bread .....			3	60		
L. W. Mulholland, Troy, stabling .....			1	50		
D. W. McKenzie, Red Deer, 50 lbs. beef .....			9	00		
Curry Bros., Swift Current—						
120 lbs. rope, \$24; 3 whips, 75c.....	24	75				
10 lbs. soap, \$1; 1/2 doz bottles sweet nitre, \$1.20.....	2	20				
			26	95		
					41	05
<b>EDMONTON VOLUNTEER COMPANY.</b>						
Pay of men, \$934.80; scouts, \$50.....	934	80				
Carpenters, \$205.53; boatbuilders, \$111.70.....	317	23				
			1,302	03		
J. Sinclair, Edmonton, 1,950 cartridges, at \$3, \$58.50; 500 lbs. gun powder, \$30.....			88	50		
J. Knowles, 2,100 lbs. hay, at \$15.....			15	75		
Brown & Curry, 1 keg sprup, \$8; 1 bucksaw, \$1.50.....			9	50		
Mary Sutter, making 42 cartridge pouches and 40 powder bags..			14	50		
W. S. Robertson, 20 lbs. bacon, \$5; 400 lbs. hay, \$2.....			7	00		
W. Lenney, blacksmithing.....			25	90		
W. Humberstone, 3 tons coal.....			12	00		
L. Larocque, 5 cords wood.....			20	00		
G. Goodridge, 1 water barrel.....			6	00		
A. D. Osborne, stationery.....			3	70		
J. McDonald, 25 plugs for cannister shot.....			2	12		
					1,507	00
<b>GATLING GUN BRIGADE.</b>						
L. W. Mulholland, Qu'Appelle, stabling.....					1	50
<b>MOOSE MOUNTAIN SCOUTS.</b>						
J. H. Shillington, Troy—						
4 tons hay, \$20; 13 loads wood, \$52.....	72	00				
12 bush. oats .....		9	00			
			81	00		
G. H. V. Bulyea, Troy, 150 lbs. bread .....			9	00		
S. H. Caswell do 2 frying-pans.....			1	00		
A. N. Wismer, Qu'Appelle Station, 4 lanterns, \$3.40; 1 frying-pan, 50c.....			3	90		
S. Hislop, Wolesley, blacksmithing.....			14	50		
					109	40
<b>MAJOR PERRY'S SCOUTS.</b>						
Wm. Connor, Edmonton, 1 saddle.....			45	00		
M. Sutter do 100 ammunition bags .....			25	00		
Edmonton Hotel, 92 meals .....			46	00		
L. Gaetz, Red Deer—						
Stationery, \$1.30; oil, \$1; twine, 30c .....	2	60				
Nails, \$1; 3 pails, \$3; 2 washdishes, \$1.....	5	00				
Teapot, \$1; 1 camp kettle, 90c.....	1	90				
			9	50		
					125	50
<b>ST. ALBERT MOUNTED RIFLES.</b>						
A. J. McDonald, Edmonton—						
1 sack flour, \$10; 32 lbs. sugar, \$8 .....	18	00				
50 lbs. biscuits, at 25c.....	12	50				
			30	50		
E. Pagé, Edmonton, 1 ton hay.....			15	00		
J. A. Youmans, ferrying at Beaver River .....			25	00		
					70	50
Carried forward.....					39,203	54

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					39,203	54
<b>STEELE'S SCOUTS.</b>						
I. G. Baker & Co., Calgary—						
12 fur-lined coats, at \$12.....	144	00				
40 yds. red cashmere, at 50c.....	20	00			164	00
S. W. Trott, Calgary, drugs .....					88	00
J. Looly, Edmonton—						
½ doz belts and knife sheaths.....	9	00				
24 cartridge belts.....	96	00			105	00
Brown & Gurry, Edmonton—						
3 dandy brushes, \$1.25; 9 curry combs, \$1.50.....	6	75				
2 manilla lines, \$1; 8 lbs. rope, \$2.40.....	3	40				
2 spades, \$3; 1 axe and handle, \$2.....	5	00				
9 horse brushes, \$13.50; 2 pkgs. condition powders, \$1.....	14	50			29	65
W. Lenney, Edmonton, shoeing horses .....					45	00
Sanderson & Looly do .....					10	00
W. T. Speariz, rifle broken in service .....					25	00
E. Laframboise, Edmonton, 1 saddle and bridle .....					15	00
11 horses purchased at Edmonton .....					1,375	00
R. W. McClellan, Red Deer, meals .....					15	00
Leo Gaetz, Red Deer—						
10 bundles hay, \$2.50; 13 lbs. rope, \$3.60 .....	5	10				
1 teapot, 50c.; 2 camp kettles, \$3 .....	3	50			8	60
P. Whitford, Victoria—						
42 bush. barley, \$42; 3 bush. wheat, \$7.50.....	49	50				
2 bags flour, \$10; 8 bags bran, \$8.....	18	00			67	50
L. Lapointe, Saddle Lake, 250 bush. barley .....					250	00
					2,197	75
<b>TELEGRAPH OPERATORS.</b>						
L. W. Mulholland, Qu'Appelle Station, fare H. McUleneghan to Fort Qu'Appelle .....						2 00
<b>SCOUTS, COURIERS, &amp;c.</b>						
A. McDonald, Calgary—						
Courier service, Fort Saskatchewan to front, under contract, 24 days, at \$150 .....	2,600	00				
Courier service, Calgary and Edmonton, 14 days, at \$50 .....	700	00			4,300	00
18 men, 66½ days in all, at \$5.00.....	3,322	50				
4 do 47 do 4.00.....	188	00				
4 do 71 do 3.50.....	248	50				
10 do 109 do 3.00.....	327	00				
20 do 733 do 2.50.....	1,832	50				
3 do 92 do 2.00.....	184	00				
1 do 7 do 1.50.....	10	50				
Horse hire, forage, ferriage, &c.....	80	50				
	6,193	50				
Less—Stoppages for supplies, horse, &c. ....	308	08			5,885	42
R. W. Tate, Prince Albert, carrying despatches .....					40	00
A. G. Macdonald, Calgary do .....					130	00
E. Laboucane, despatches, Beaver Hill to Battle River .....					8	00
J. LaRonde do do Peace Hills .....					10	00
G. Sinclair do to Whitefish and Saddle Lake.....					25	00
C. Rossiter do Fort Pitt to Battleford .....					50	00
A. Margot do do .....					50	00
Carried forward.....					10,498	42
					41,403	29

DETAILS OF EXPENDITURE.

595

**Hudson Bay Company Payments.**

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			10,498	42	41,403	29
<b>SCOUTS AND COURIERS—Concluded.</b>						
L. Bushman, despatches, Fort Pitt to Battleford.....			50	00		
Jas. Grant do do .....			50	00		
P. Henry, Prince Albert, 2 days' team hire.....			10	00		
W. W. Clarke (Saskatchewan) ½ day's team hire.....			3	00		
J. Mewhort, 40 days' horse hire .....			40	00		
A. Brazeau, 1 horse .....			80	00		
W. House, care of sick horse .....			10	00		
W. F. Myers, Prince Albert—						
2 teams and saddle horse, 3 days .....	69	00				
1 man, 3 days, \$6; meals and provisions, \$19.....	25	00				
250 lbs. hay, \$10; 5 bush. oats, \$10.....	20	00				
			114	00		
J. Smith, Calgary, 15 meals, \$7.50; horse feed, \$5.25.....			12	75		
S. Watson, Calgary, meals and horse feed .....			51	50		
Jas. Goodridge, Edmonton, meals .....			10	00		
" Sampson's Wife," forage and rations .....			3	00		
A. W. Colpman, Battle River, 16 meals, \$8; feed, \$5.75.....			13	75		
Donald Ross, meals and forage .....			163	10		
F. Lucas, board of men, \$25; horse feed, \$13.25.....			38	25		
J. Pruden, Beaver Lake—						
18 days' horse hire, \$18; 108 lbs. beef, \$16.20.....	31	20				
50 lbs. flour, \$3.13; 9 lbs. sugar, \$2.25 .....	5	38				
3 lbs. tea, at \$1.....	3	00				
			42	58		
J. A. Patterson, Fort Saskatchewan, 1 saddle.....			25	00		
T. W. Robinson, Calgary, 1 bridle .....			2	50		
W. Lenney, Edmonton, horse shoeing .....			14	25		
Sanderson & Looly do do .....			8	25		
A. Boag, 1 day teaming, \$5; 5,150 lbs. hay, at \$20, \$51.50.....			56	50		
H. F. Ross, 3 tons hay, at \$15.....			45	00		
K. A. McLeod, 2 tons hay, at \$10 .....			20	00		
O. Sanderson, 1,800 lbs. hay, at \$15 .....			13	50		
J. Coleman, 25 bush. oats, at \$1.25.....			31	25		
J. Goodridge, 4½ do 1.00.....			4	75		
Brown & Curry, Edmonton, 3 bush. oats, \$3; ammunition, \$20.....			23	00		
J. A. McDougall & Co., Edmonton, oats, 16¼ bush., at \$1, \$16.42; 12¾ bush., at 65c, \$8.30 .....			24	72		
A. D. Osborne, Edmonton, 13 bush. oats. \$16.25; 2 trips to Boggy Plains, \$5 .....			21	25		
Kingston Powell, 3,400 lbs. hay .....			17	00		
A. D. McDonald & Co., Edmonton, 22½ bush. oats.....			33	75		
L. Larocque, 2 tons hay .....			20	00		
O. Osborne, 1 canoe for scouting.....			25	00		
Norris & Carey, Edmonton, 100 cartridges, \$1.50; 3 boxes primers, 45c .....			1	95		
W. G. Ross, 16-lb. trade ball.....			4	00		
J. Chase, Fort Saskatchewan, repairing arms.....			30	00		
"Special Constables" at Edmonton—						
1 sergeant and 18 men; pay .....	213	00				
Pay for horses.....	375	00				
Compensation for disabled horse, \$25.50; medicine, \$6.....	31	50				
			619	50		
					12,229	52
<b>TRANSPORT SERVICE.</b>						
E. Labrican, Calgary, freighting 21,320 lbs. between Calgary and Edmonton, at 8c .....			1,705	60		
P. Laboucane, freighting—						
12,060 lbs., Calgary to Edmonton, at 8c.....		964	80			
330 do Red Deer, at 4c.....		13	20			
			978	00		
Mrs. Gardipie, freighting 5,040 lbs., Calgary to Edmonton, at 8c.....			403	20		
Carried forward.....			3,086	80	53,632	81

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			3,086	80	53,632	81
<b>TRANSPORT SERVICE—Continued.</b>						
E. La Marsh, freighting—						
4,171 lbs., Calgary to Edmonton, at 8c.....	333	68				
944 do Red Deer, at 4c.....		37	76			
				371	44	
T. McNicol, freighting 40 sacks oats, Saskatchewan Landing to Swift Current.....				40	00	
Stewart & Earl, 100 teams, 4,308 days, at \$6.50.....				28,002	00	
Thos. Howard, 74 do 4,664 do 6.50.....				30,316	00	
Howard & Co. 98 do 5,806 do 6.50.....				37,739	00	
Sinclair & Flanagan—						
54 teams, 5,722 days, at \$8.....	45,776	00				
19 do 1,779 do 7.....		12,453	00			
				58,229	00	
Manitoba Carting and Warehousing Co., 12 teams, 432 days, at \$8.....				3,456	00	
Armit & Kelly, 99 teams, 7,294 days, at \$6.50.....				47,411	00	
Rockwood Teams, 36 teams, 1,466 days, at \$8.....				11,728	00	
Portage la Prairie, 41 teams, 1,167 days, at \$8.....				9,336	00	
Battleford "B."—						
49 teams, 1,432 days, at \$8.....	11,456	00				
16 do 565 do 7.....		3,955	00			
6 carts, 347 do 3.....			1,041	00		
				16,452	00	
Battleford "B.B."—						
10 teams, 251 days, at \$8.....	2,008	00				
4 do 116 do 7.....		812	00			
6 carts, 119 do 5.....			595	00		
8 do 739 do 3.....			2,217	00		
5 teams, underpaid, 231 days.....			231	00		
				5,863	00	
Battleford "E."—						
29 teams, 802 days, at \$6.....	4,812	00				
2 do 18 do 8.....		144	00			
				4,956	00	
Battleford "F."—						
1 team, 60 days, at \$8.00.....	480	00				
4 teams, 111 do 7.00.....		777	00			
1 do 29 do 6.50.....		188	50			
11 do 369 do 6.00.....		2,214	00			
1 do 30½ do 5.00.....		152	50			
				3,812	00	
Battleford "U" 50 teams, 810 days, at \$5.....				4,050	00	
do "W." 46 teams, 1,093 days, at \$5.....				5,465	00	
Moose Jaw "C."—						
4 teams, 105 days, at \$6.....	630	00				
20 carts, 280 do 3.....		840	00			
				1,470	00	
Qu'Appelle "E."—						
47 teams, 1,389 days, at \$10; less \$17 for rifle.....	13,873	00				
2 do 79 do 8.....		632	00			
2 do 12 do 5.....		60	00			
				14,565	00	
Qu'Appelle "F."—						
14 teams, 212 days, at \$10.....	2,120	00				
1 team, 20 days, at \$8.....		160	00			
				2,280	00	
Troy "B.B."—						
22 teams, 296½ days, at \$ 8.....	2,372	00				
2 do 66 do 10.....		660	00			
1 do 7 do 7.....		49	00			
				3,081	00	
Carried forward.....				291,709	24	53,632 81

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....			291,709	24	53,632	81
TRANSPORT SERVICE—Continued.						
Troy "B. B. B."—						
5 teams, 158 days, at \$10 00 .....	1,580	00				
25 do 1,154 do 8.00 .....	9,232	00				
15 do 280½ do 7.00 .....	1,963	50				
5 do 76 do 6.50 .....	494	00				
			13,269	50		
Troy "B. B. B. B."—						
1 team, 44 days, at \$10.00 .....	440	00				
21 teams, 772 do 8.00 .....	6,176	00				
2 do 73 do 7 00 .....	511	00				
5 do 52 do 6.50 .....	338	00				
2 do 8 do 6 00 .....	48	00				
6 do 83 do 5.00 .....	415	00				
1 team, 4 do 4 50 .....	18	00				
			7,916	00		
Troy "D. D." 3 teams, 18 days, at \$7.00 .....			126	00		
Troy "D. D. D. D."—						
12 teams, 98½ days, at \$6 50 .....	640	25				
4 do 36 do 7.00 .....	252	00				
			892	25		
Troy "E."—						
23 teams, 422 days, at \$6 .....	2,532	00				
1 do 46 do 5 .....	230	00				
			2,762	00		
Troy "F."—						
20 teams, 762 days, at \$8.00 .....	6,096	00				
5 do 179 do 7.50 .....	1,342	50				
15 do 710 do 7.00 .....	4,970	00				
6 do 62 do 6.50 .....	403	00				
			12,811	50		
Troy "V."—						
1 team, 40 days, at \$7 .....	280	00				
2 teams, 67 do 6 .....	403	00				
28 do 931 do 5 .....	4,655	00				
1 team, 57 do 1 .....	57	00				
			5,394	00		
Troy "W." 11 teams, 316 days, at \$5 .....			1,580	00		
do "X X," 19 teams, 290 days, at \$5 .....			1,450	00		
do "Y. Y.," 22 do 795 do 5 .....			3,975	00		
do "Z.," 15 do 493 do 8 .....			3,984	00		
Pay-rolls, vouchers absent (Statement 9) .....			21,100	46		
Sundry pay-rolls—						
9 teams, 890 days, at \$8 .....	7,040	00				
1 team, 46 do 7 .....	322	00				
2 teams, 46 do 5 .....	230	00				
			7,592	00		
Teaming (Voucher absent, V. 115, st. 13) .....			184	00		
Teaming at Prince Albert .....			622	38		
Between Calgary and Edmonton—						
8 4-horse teams, 268 days, at \$12 .....	3,192	00				
11 do 293 do 9 .....	2,637	00				
48 2-horse teams, 1,200½ days, at \$8 .....	9,604	00				
37 do 863 do 6 .....	5,178	00				
Between Calgary and Edmonton—						
8 carts, 168 days, at \$4.00 .....	672	00				
70 do 1,788 do 3.50 .....	6,258	00				
61 do 1,528 do 3.00 .....	4,584	00				
3 transport officers, 98 days, at \$1 .....	392	00				
D. McLeod, team hire .....	40	00				
4 waggon masters, 187 days, at \$4 .....	748	00				
1 cart driver, 9 days, at \$2 .....	18	00				
1 head herder, 40 days, at \$4 .....	160	00				
24 herders, 698 days, at \$3.50 .....	2,443	00				
6 cooks, 208 days, at \$2 .....	416	00				
			36,342	00		
Carried forward .....			411,740	28	53,632	81

## Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			411,740	28	53,632	81
<b>TRANSPORT SERVICE—Continued.</b>						
<i>Between Calgary and Fort Pitt—</i>						
17 4-horse teams, 1,618 days, at \$12.....	19,416	00				
1 do 38 do 9.....	342	00				
72 2-horse teams, 6,400 do 8.....	51,200	00				
2 carts, 202 days, at \$4.00.....	808	00				
1 horse, 92 do 1.50.....	138	00				
2 transport officers, 193 days, at \$5.....	960	00				
3 waggon masters, 237 do 4.....	948	00				
1 farrier, 88 days, at \$5.....	440	00				
1 blacksmith, 90 days, at \$1 50.....	135	00				
1 herder, 89 days, at \$4.....	356	00				
18 herders, 1,464 days, at \$3.50.....	5,124	00				
1 cook, 89 days, at \$2.50.....	222	50				
1 do 94 do 2.00.....	188	00				
	80,277	50				
LESS—Deducted for horse shoeing.....	24	25				
			80,253	25		
<i>Between Calgary, Edmonton and Fort Pitt—</i>						
1 4-horse team, 76 days, at \$12.....	912	00				
3 2-horse teams, 247 do 8.....	1,976	00				
2 herders, 194 days, at \$3.50.....	679	00				
1 cook, 96 days, at \$2.....	192	00				
			3,769	00		
<i>Calgary, Edmonton and Red Deer—</i>						
2 4-horse teams, 63 days, at \$12.....	756	00				
1 do 18 do 9.....	162	00				
1 2-horse team, 26 do 8.....	208	00				
1 do 18 do 6.....	108	00				
1 waggon master, 24 do 4.....	96	00				
			1,330	00		
<i>Calgary and Fort McLeod—</i>						
1 4-horse team, 10 days, at \$12.....	120	00				
10 do 48 do 10.....	480	00				
12 2-horse teams, 94 do 8.....	752	00				
			1,352	00		
<i>Calgary and Red Deer—</i>						
4 2-horse teams, 51 days, at \$8.....	408	00				
Cart driver, 16 days, at \$1.75.....	28	00				
			436	00		
<i>Calgary, Edmonton and Willow Creek—</i>						
1 2-horse team, 39 days, at \$8.....	312	00				
1 do 22 do 6.....	132	00				
			444	00		
<i>Edmonton and Fort Pitt—</i>						
1 4-horse team, 60 days, at \$12.....	720	00				
38 2-horse teams, 2,352 days, at \$8.....	18,816	00				
Oats for 2 teams.....	8	08				
			19,544	08		
<i>Edmonton and Red Deer—</i>						
1 4-horse team, 14 days, at \$12.....	168	00				
14 2-horse teams, 156 do 8.....	1,248	00				
8 do 88 do 6.....	528	00				
<i>Edmonton and Red Deer—</i>						
3 carts, 36 days, at \$4.....	144	00				
Forage and rations.....	35	96				
			2,123	96		
<i>Edmonton, Calgary and Victoria—</i>						
3 4-horse teams, 183 days, at \$12.....	2,196	00				
8 2-horse teams, 249 days, at \$8.....	1,992	00				
<i>Edmonton and Victoria—</i>						
3 2-horse teams, 23 days, at \$8.....	184	00				
Horse hire, \$34.50; veterinary charges, \$6.....	30	50				
			214	50		
Carried forward.....			525,385	07	53,632	81

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		525,385 07	53,632 81
<b>TRANSPORT SERVICE—Continued.</b>			
Edmonton and Fort Saskatchewan, 11 teams.....		244 00	
do and Peace Hills, 6 teams.....		148 00	
do Fort Saskatchewan and Lac la Biche.....		390 00	
do and Lac la Biche, 1 team.....		76 00	
do and Red Deer, 1 horse.....		15 00	
Fort McLeod and Medicine Hat, 2 teams.....		363 00	
Calgary and Medicine Hat.....		40 00	
Saskatchewan and Hudson Bay Co.'s Ferry—			
102 teams, 825 days, at \$6.50.....	5,362 50		
10 teams, 170 days, at \$6.....	1,020 00		
9 carts, 99 days, at \$4.....	396 00		
8 carts, 64 days, at \$3.....	192 00		
5 carts, 80 days, at \$3.50.....	280 00		
1 herder, 23 days, at \$2.50.....	57 50		
		7,308 00	
A. House, cart hire, scouting and courier service between Edmonton and Lac la Biche.....		535 00	
Sundry teaming—			
1 team, 24 days, at \$9, \$216; 4 teams, 162 days, at \$8, \$1,296.....	1,512 00		
1 team, 6 days, at \$6.50, \$39; 3 teams, 22 days, at \$6, \$132	171 00		
2 teams, 45 days, at \$5, \$225; 1 cart, 31 days, at \$1, \$31.	258 00		
Teaming at Calgary, \$372; at Edmonton, \$162.....	534 00		
do Troy, \$24; at Red Deer, \$605.....	529 00		
do Prince Albert.....	3 25		
		3,005 25	
Bonuses of \$10 each to teamsters.....		230 00	
Compensation to 18 teamsters for injuries to horses, &c.....		1,890 00	
3 depôt clerks at Prince Albert, 154 days, at \$2.50.....		385 00	
2 guides, 16 days, at \$6.....		98 00	
1 guide, 15 days, at \$2.....		30 00	
3 waggon masters, 154 days, at \$3.50.....	539 00		
1 waggon master, 8 days, at \$3.....	24 00		
1 waggon master, 11 days, at \$2.....	22 00		
		585 00	
2 herders, 28 days, at \$4.....	112 00		
3 herders, 68 days, at \$2.....	136 00		
		248 00	
2 cooks, 68 days, at \$2.50.....	170 00		
1 cook, 43 days, at \$1.....	43 00		
		213 00	
2 butchers, 5 days each.....		15 00	
2 drivers, 56 days, at \$1.75.....		98 00	
4 watchmen, 16 days, at \$3.50.....	56 00		
3 watchmen, 46 days, at \$2.....	92 00		
		148 00	
Labor, Calgary, \$47.50; Qu'Appelle, \$91; Saskatchewan, \$95.05		233 55	
Qu'Appelle Valley Farming Co.—			
39 tons loose hay, at \$20.....	780 00		
193½ tons baled hay, at \$22.....	4,264 35		
Leeson and Scott, Qu'Appelle—		5,044 35	
5 tons hay at Touchwood, \$250; 15 tons at Houghton, \$525	775 00		
Meals, \$8; feed, \$10.50; stage fares, \$37.....	55 50		
Horse hire, \$99; conveyance of mail, \$175.....	274 00		
F. Fraser Time—		1,104 50	
Pony, cart and harness, \$100; team hire, \$139.50.....	239 50		
Ferriage at Saskatchewan Landing.....	821 66		
Freighting, Swift Current to Saskatchewan Landing, 6,410 lbs.....	64 10		
2 saddles and bridle, \$45; neck yoke and strap, \$10.....	55 00		
Freight on horses, \$12; stabling, \$18.....	30 00		
Labor, \$3; reward for finding horses, \$5.....	8 00		
Carrying mail, \$6; lumber, twine and nails, \$7.05.....	13 05		
		1,231 31	
Carried forward.....		549,066 03	53,632 81

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	549,066	03	53,632	81		
<b>TRANSPORT SERVICE—Continued.</b>						
Wm. Schoutts, Winnipeg, 9 tons hay, at \$17 50 .....	157	50				
J. L. McInnis, Winnipeg, 40 bush. oats .....	25	15				
N. Bawlf, Winnipeg, 112 lbs. hay, \$1.68; 224 lbs. oats, \$1.48.....	6	16				
G. A. Kerr, transport of Riel and escort, Saskatchewan to Moose Jaw—						
5 double teams, 9 days each, at \$3.....	360	00				
3 single buckboards .....	90	00				
J. A. Carson, Edmonton, 39 $\frac{3}{4}$ bush. oats, at \$1.10 .....	43	87				
O. Sanderson do 24 $\frac{3}{4}$ do barley.....	24	64				
J. Coleman do 69 days' horse hire.....	69	00				
J. McDonald, 1 cart collar and harness .....	4	00				
W. Macdonnell, Peace River, 9 sacks potatoes.....	11	75				
F. Lucas, Peace Hills 3 bags do .....	4	50				
G. Murdoch, Calgary—						
Repairs to harness.....	93	50				
Fly nets, \$17.25; neck-yokes, &c, \$3.....	20	25				
J. S. Gibb & Co, Calgary, rope.....	113	75				
R. McLellan, 10 tons hay .....	2	00				
S. W. Trott, Calgary, drugs .....	400	00				
G. C. King & Co, 370 lbs rope, \$55.50; 36 boxes axle grease, \$12.60 .....	35	53				
J. McEwen, Troy, horseshoeing .....	68	10				
J. Gilmour, Moose Jaw, saddlery .....	56	25				
O. B. Fysh do blacksmithing, \$62.90; 6 hay racks, \$30 .....	49	30				
L. Langis, Qu'Appelle—						
1 $\frac{1}{2}$ cords wood.....	12	00				
Forwarding cases sent by ladies.....	91	50				
J. Murphy, teamster.....	106	50				
J. J. McLean, Moose Jaw—						
43 $\frac{1}{2}$ lbs. chewing tobacco, \$21 75; 1 caddie T & B, \$10.75.....	32	50				
18 boxes axle grease, \$3.60; labor, \$14.80.....	18	40				
Candles, 40c.; soap, \$4; provisions, \$58.20.....	62	60				
McManus House, Qu'Appelle, 34 meals.....	113	50				
O. Gauthier, reward finding pony .....	17	00				
Baker & Lee, Moose Jaw, 6 doz. axle grease.....	5	00				
F. Plante, Moose Jaw, 24 pairs blankets .....	18	00				
A. M. McLean, Qu'Appelle—						
Rent of stables, 3 $\frac{1}{2}$ months.....	75	00				
Use of blacksmith shop .....	134	00				
1 set of harness, \$30; 2 tons hay, \$24.....	42	40				
	54	00				
Curry Bros., Swift Current—						
1 case axle grease, \$9 60; horse brushes, &c., \$1.40.....	230	40				
Oil cloth, \$2.75; twine, \$1.20.....	11	00				
Tools, \$6.25; nails and tacks, \$1.70.....	3	95				
Bolts, \$1.50; camp outfit, \$23.50.....	7	95				
	25	00				
D. J. Campbell, Prince Albert, 1 $\frac{1}{2}$ tons hay....	47	90				
P. Fraser do hay for horses, \$6; coming and going for horse, \$5.....	40	00				
J. L. Johnson & Co. do carpenters' tools.....	11	00				
J. R. McPhail do do .....	15	00				
Prince Albert "Times," printing.....	8	20				
J. Meade, Prince Albert, making pack saddle.....	9	50				
G. P. Murray, Qu'Appelle, 3 tons hay.....	5	40				
W. McLean do 1 neck yoke .....	45	00				
Crawford & Robinson, Indian Head—						
8 $\frac{1}{2}$ tons hay, \$165; 4 doz timebooks, \$6 .....	2	00				
2 galls. coal tar, 75c.; 2 lbs. horseshoe nails, 40c.....	171	00				
	1	15				
	172	15				
Carried forward .....	551,639	33	53,632	81		



Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			551,639	33	53,632	81
<b>TRANSPORT SERVICE—Concluded.</b>						
J. Harris, Qu'Appelle, veterinary surgeon .....			186	10		
J. B. Milliken, harness and repairs.....			15	50		
S. H. Oaswell, Troy, 4 whips, \$3.50; rope, 85c.; fry pans, \$7..			11	35		
W. Walker, Qu'Appelle, 1 cord wood.....			4	00		
G. Thorburn, herding, &c .....			47	00		
J. W. Rigby, 94 days' paymaster of teams, at \$4.50.....			423	00		
A. Wismer, Troy, coal oil and can, \$1.60; cups, &c., \$5.50.....			7	10		
G. H. V. Bulyea, Leopold, 815 lbs bread, at 6c.....			48	89		
R. Wilson, Beaver Creek, 6 tons hay .....			240	00		
W. Walsh, Moose Jaw, wood, \$8; hay-racks, \$15; feed, \$9.75.			32	75		
E. Alexander do 1 tent, \$15; checking freight, \$3 .....			18	00		
L. W. Mulholland, Troy, 1 set double harness, \$40; horse hire, \$5			45	00		
W. Gibson, Troy, 2 cords wood .....			8	00		
O. W. Evans, Qu'Appelle, blacksmithing .....			122	25		
A. Smith, Troy, repairing buckboard.....			3	00		
Lyman, Sons & Co., Moose Jaw, medicines .....			5	90		
Ottawa House, Moose Jaw, 453 meals, at 35c.....			158	75		
A. McKenzie, Moose Jaw, blacksmithing.....			54	00		
R. Bogue, Moose Jaw—						
8 axes, \$10; 3 doz. axle-grease, \$7.20 .....		17	20			
Rope, \$4.35; camp outfit, \$60.85.....		65	20			
			82	40		
Meals and forage at Calgary .....			595	25		
do Edmonton .....			55	50		
Repairs to waggons, Calgary .....			10	00		
do Edmonton .....			55	34		
Horse shoeing at Calgary.....			9	00		
Pte. C. Coombe, "C" Company, reward for repairing whistle on "Northcote" .....			50	00		
H. Bolster, drawing contracts and other instruments between Government and Mr. Sinclair, for freighting, &c.....			25	00		
					553,942	21
<b>SCOWS AND FLAT BOATS.</b>						
G. A. Simpson, Edmonton—						
1 ferry scow, \$300; 1 capstan, \$20 .....		320	00			
1,000 ft. wire rope, \$160; 76 lbs. manilla, \$11.40.....		171	40			
8 blocks, \$18.80; freight on cable, \$52.66.....		71	36			
Freight charges .....		3	25			
			566	01		
J. M. Lestanc, St. Albert—						
Oakum, \$2; tarred rope, \$3.25.....		5	25			
Making 131 lbs. oakum.....		32	75			
			38	00		
J. McDonald, Edmonton, 1 skiff, \$30; 1 day's work, \$5.....			35	00		
Brown & Curry, 150 cotton bags, \$27; carpenter's tools, \$28 40			55	45		
W. Smith, Red Deer, carpenter's work .....			6	00		
D. W. McKenzie, Red Deer, lumber.....			65	16		
D. Thorburn, carpenter's work .....			8	00		
2 men towing scow at Red Deer.....			10	00		
D. Noyes, rope.....			56	00		
F. Lamoureux, fitting scows with aprons.....			25	00		
A. D. Osborne, 3 bush. potatoes.....			3	00		
A. MacDonald & Co., 75 lbs. spikes .....			9	37		
W. Humberstone, fuel.....			2	00		
J. D. Snell, teaming and labor.....			85	00		
2 scouts, 4 days each, at \$3 .....			24	00		
T. McKay, lumber .....			121	71		
2 men, 3 days at Edmonton, making trade balls.....			24	00		
57 boat builders and carpenters .....			1,688	25		
					2,821	95
Carried forward .....					610,396	97

## Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					610,398	97
<b>FERRYING, ROAD MAKING, &amp;C.</b>						
J. Walter, ferrying at Edmonton.....	817	10				
F. Lamoureux, ferrying at Fort Saskatchewan.....	198	85				
G. Hamilton do Bow River.....	174	40				
T. Bannerman do Red Deer.....	72	50				
J. M. Davis, Calgary, 10 days supt. of construction of scow.....	50	00				
J. Stewart do 1,400 ft. timber.....	350	00				
R. W. McClellan, lumber for Red Deer ferry.....	68	00				
Drawing do do.....	6	00				
S. T. Scarlett (at McGibbon Bridge), meals and grain, \$15; labor, \$10.....	25	00				
F. Greenwood, Edmonton, 2½ tons hay.....	25	00				
K. Cameron, meals, hay and bedding.....	25	00				
8 men making road, 90 days, at \$1.50.....	135	00				
12 do repairing Battle River bridge..	18	00				
9 do 1½ days each, repairing roads.....	27	00				
1 man, with team, 2 days, at \$12.....	24	00				
6 men, telegraph and bridge construction, 71½ days, at \$4.50...	322	90				
W. Bird, Edmonton, horse hire.....	3	00				
Norris & Carey, supplies.....	2	91				
A. Macdonald, Edmonton, paint, \$3; carpenter's tools, \$10.40.	13	40				
S. Watson, toll on Pine Bridge.....	9	00				
					2,367	06
Total Hudson Bay Company Payments.....					612,764	03

## Hudson Bay Company Payments.

<i>Summary of Hudson Bay Co.'s Accounts as finally settled by War Claims Commission.</i>	\$ cts.	\$ cts.	\$ cts.
Unsettled July 1, 1885 (Auditor General's Report, p. 498).....		65,852 65	
Hudson Bay Co. supplies (from page 583).....		48,850 63	
do payments (from page 603).....		612,764 03	
do commission 5 per cent. on payments.....		30,638 21	
Bank charges on drafts (from page 583).....		6,497 33	
Bain, Blanchard & Mulock, legal services.....		965 56	
Hudson Bay Co. expenses—			
Travelling expenses.....	740 35		
Salaries and expenses, special officers at Troy and Moosomin.....	1,020 50		
Printing books and forms.....	148 85		
Forwarding expenses.....	32 50		
Express charges on money.....	1,176 45		
Telegrams.....	163 65		
		3,282 30	
Interest on balance from September 15.....		1,978 44	
Freight on hay.....		134 00	
Rent.....		250 00	
Goods in depot.....		7,197 37	
Difference on voucher 139, statement 2, \$37.60, deducted instead of \$41.60, with 5 per cent. commission.....		4 20	
Commission on \$147.05 charged to payments instead of supplies in statement 5.....		7 35	
Error in vouchers 501, statement 6.....		100 00	
do 685 do 6, with commission.....		2 10	
			778,524 17
Less—			
Supplies taken over at Fort Pitt by J. McLean.....		2,219 90	
Oats taken over at Prince Albert by G. S. Davison.....		200 00	
Commission on \$32.50 charged to supplies instead of payments.....		1 63	
Deducted from voucher 475, statement 5.....		20 00	
Error in voucher 672, statement 6.....		50 00	
Half of following charges deducted—			
Voucher 738, statement 9, Mr. Rigby clerk, to paymaster to Hudson Bay Co., \$423, commission \$21.15.....	444 15		
Commission on pay-lists in statement 9, amounting to \$21,156.46.....	1,057 82		
Goods in depot.....	7,197 37		
Damaged hay.....	957 57		
Freight on hay.....	354 80		
Commission on 40 tons hay, at \$17.50, \$700.....	35 00		
Rent.....	250 00		
Bain, Blanchard & Co., legal expenses.....	965 56		
Interest on balance.....	1,978 44		
Bank charges.....	6,497 33		
Commission of 5 per cent. on over-payments to Qu'Appelle Valley Farming Co. and W.R. Bell.....	266 50		
Hudson Bay Co. travelling expenses.....	740 35		
do salaries and expenses.....	1,020 50		
do printing.....	148 85		
do forwarding expenses.....	32 50		
do express charges on money.....	1,176 45		
	2)23,123 19		
		11,561 59	
Total.....			13,053 12
Amount as finally settled with Hudson Bay Co. (page 534).....			765,471 05

Miscellaneous.

	\$	cts.	\$	cts.	\$	cts.
<i>Expenditure on account of Mounted Police for recent troubles in the North-West:—</i>						
Shown under the head of Mounted Police expenditure, and not easily separable therefrom.....					325,000	00
<i>Extra war services in Mounted Police Office:—</i>						
L. Fortescue .....			125	00		
A. Fisher .....			108	33		
R. M. Galloway .....			45	83		
L. DuPlessis .....			45	83		
					324	99
<i>Relief of Distress:—</i>						
G. Ness, relieving agent—						
Salary, 3 months and 21 days .....	222	00				
Travelling expenses.....		34	50			
Office books and postage .....			4	10		
					260	60
R. J. Pritchard, relief officer, 6 months' salary.....			90	00		
Rev. E. Matheson do 3½ do .....			42	00		
Rev. Canon Flett do 2 do .....			24	00		
H. L. Reynolds, expenses getting list of destitute.....			97	00		
W. E. Jones, shipping agent, pay and expenses.....			43	50		
Storeman, 3½ days, at \$25 per month.....			28	34		
					585	44
Freight .....			2,269	05		
Fares and grants for travelling expenses.....			106	30		
Telegrams.....			75	94		
Rent.....			14	00		
Medical attendance.....			5	00		
					2,470	29
Augers, 3, at \$1.75 .....			5	25		
Bacon, 575 lbs.....			70	11		
Blankets, 127½ pair.....			821	25		
Butcher knives, 68, at 25c.....			17	00		
Calico, 30 yds .....			6	00		
Candlesticks, 3.....			0	75		
Cart cover, 1 .....			3	00		
Caster oil, 1 bottle.....			0	25		
Clothes, 2 suits .....			32	00		
Cotton, 215 yds .....			38	55		
Cups, tin, 74.....			11	10		
Dippers, tin, 2.....			0	50		
Dress goods, 154 yds.....			39	80		
Duffel, 4 yds., at \$2.....			8	00		
Flannel, 119 yds.....			68	40		
Flour, 808½ sacks .....			2,412	50		
Gloves, 1 pair .....			2	75		
Hats, 3.....			4	00		
Knives and forks, 2.....			1	00		
Lining, 5 yds., at 20c .....			1	00		
Moose skins, 1½ .....			22	00		
Needles, thread and buttons.....			5	83		
Overalls, 2 pair.....			3	00		
Pails, strainer, 2.....			3	00		
Pans, tin, 26 .....			8	50		
Pants, 5 pair.....			20	00		
Paper shells, 500.....			10	00		
Pass books, 6.....			1	20		
Print, blue, 103 yds .....			50	87		
do Mennonite, 100 yards .....			37	00		
Peas, 20 bush.....			35	00		
Powder, 100 lbs.....			35	75		
Saucers, enamelled, 14.....			2	80		
Shawls, 10.....			39	70		
Shirts, 15.....			33	50		
Shirting, 53 yds .....			10	70		
Shoes, 1 pair.....			2	40		
Shot, 400 lbs.....			46	00		
Socks, 30 pair .....			14	85		
Soap, 2 cakes.....			0	25		
Carried forward.....			3,925	56	3,055	73

## Miscellaneous.

	\$	cts	\$	cts.	\$	cts.
Brought forward .....			3,925	56	3,055	73
<i>Relief of Distress—Continued.</i>						
Stove boilers, 2 .....			7	00		
Sugar, 86 lbs .....			8	60		
Tea, 16 lbs .....			7	60		
Teaspoons, 2 .....			0	20		
Tents, 4 .....			40	00		
Tent material .....			6	00		
Tweed, 9 yds .....			7	75		
Underclothing, 54 suits .....			161	75		
Undershirt, 1 .....			1	50		
Wads, gun, 1,000 .....			1	40		
Wash basins, 2 .....			1	65		
Wheat, 100 bush .....			150	00		
Wincey, 143 yds .....			46	50		
Goods supplied by J Zinkar .....			14	40		4,365 51
do Finnerty & Moore .....			18	90		
						33 30
Total, Relief of Distress .....						7,454 54
<i>Refund of American Duties to P. E. I. Fishermen:—</i>						
Daniel Ross .....			1,395	00		
Hon. G. W. Howlan .....			1,307	70		
A. A. McDonald & Bros. ....			1,083	50		
Ross & Carson .....			568	00		
Michael McElroy & D. A. McAulay .....			446	00		
Doyle & McInnis .....			314	00		
Thos. Walsh .....			307	00		
Alex. F. Larkin .....			193	00		
J. G. & W. H. McNeill .....			180	00		
A. D. & Jas. McMillan & P. Brodie .....			150	00		
Thos. G. Pursey .....			148	00		
Simon Obinerie .....			142	00		
Benjamin Champion .....			138	00		
John A. Matheson .....			138	00		
McDonald & Owen .....			135	00		
Mrs. C. McQuade .....			132	00		
Thos. Cahill .....			121	00		
McAulay & Dunphy .....			112	00		
275 payments under \$100 each .....			5,233	72		
						12,243 92
<i>Monument to Joseph Brant:—</i>						
Thos. Fuller—						
Railway fares, \$21.15; Pullmans, \$3 50 .....	23	65				
Cabs, \$7.25; baggage and porter, \$1.50 .....	9	75				
Telegrams .....	1	25				
Hotel expenses, 7 days, at \$3.50 .....	24	50				
			59	15		
Less—Advance for travelling expenses in 1883-84 .....			50	00		
						9 15
<i>Grant towards expenses of visit of American Institute of Mining Engineers to Nova Scotia .....</i>						
						1,000 00
<i>General Sir F. D. Middleton:—</i>						
Services in suppression of the rebellion in the North-West Territories .....						20,000 00
<i>Consolidated Statutes:—</i>						
McLean, Roger & Co.—						
Balance of printing account (see Auditor-General's Report, 1884-85, page 512) .....	2,161	38				
Balance of type account .....	7,967	20				
			10,128	58		
On account printing and money advanced for type .....			3,009	00		
						13,128 58
Carried forward .....						13,128 58

## Miscellaneous.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					13,128	58
<i>Consolidated Statutes—Continued.</i>						
J. B. Rolland et fils, Quebec, 217½ reams paper, at \$4.16.....					904	80
T. G. Coursolles, translating.....			1,684	50		
J. Leslie, short-hand clerk, October, November & December.....			375	00		
M. Beresford, 105 days copying and type-writing, at \$1.50.....			157	50		
					2,217	00
Stationery Office.....					94	59
Canadian Pacific Railway, freight.....					11	44
					16,356	41
<i>Payments as follows for incorporating with the draft of Revised Statutes, Acts of the Session 1885, revising, &amp;c., schedules, and preparing a collection of statute law—</i>						
W. Wilson.....			600	00		
A. Power.....			600	00		
A. Ferguson.....			600	00		
J. G. A. Creighton.....			600	00		
					2,400	00
W. Gliddon, proof-reading of Revised Statutes, 2,569 pages, at 12½c.....					321	13
<i>Aid to Distressed Fishermen in Gaspé and Bonaventure Counties:</i>						
Wm. Wakeham, travelling expenses—						
Horse hire.....	62	50				
Board.....	34	50				
Telegrams.....	3	28				
					100	28
Rev. Thos. Blaylock, President of Relief Committee, County of Bonaventure.....			1,200	00		
Jos. X. Lavoie, President of Relief Committee, County of Gaspé.....			679	34		
					1,879	34
Total expenditure.....					1,979	62
<i>Notes for relief grants are held as follows—</i>						
<i>County of Bonaventure—</i>						
Parish of Paspebiac, 236 notes.....	595	28				
do New Carlisle, 99 notes.....	300	08				
do Bonaventure, 59 notes.....	219	84				
do Capelin, 3 notes.....	10	00				
do Port Daniel, 10 notes.....	9	72				
do St. Godfroi de Nouvelle, 34 notes.....	65	00				
					1,199	92
<i>County of Gaspé—</i>						
Parish of Percé, 64 notes.....	135	00				
do Cape Cove, 36 notes.....	104	75				
do Grand River, 59 notes.....	147	42				
do Little Pabos, 28 notes.....	79	50				
do Newport, 156 notes.....	215	17				
					681	84
Total amount of notes.....					1,881	76
<i>Balance Sheet Items:—</i>						
To re-pay the amount for a forged bond for £1,000, and one coupon attached thereto.....					4,988	32
To pay the Bank of Montreal the amount now standing at the debit of the Receiver-General's advance account with the Halifax Agency, defalcation by R. Stather.....					24,097	02
To provide for losses, Post Office Savings Banks Funds, occurring through burglary—						
Lachute.....			87	86		
Markdale.....			48	63		
Peterboro'.....			205	00		
					341	49
To authorize the transfer of an amount sufficient to cover the deficiency on the 5 per cent. stock.....					13,300	00
Carried forward.....						

## Miscellaneous.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....						
<i>Seed Grain for Settlers in the Prince Albert District:—</i>						
D. H. McMillan & Bros., wheat, 3,534 <sup>3</sup> / <sub>8</sub> bush.....			4,620	42		
Parrish & Sons, barley, 2,972 <sup>2</sup> / <sub>8</sub> bush.....			1,653	30		
Stephen Nairn, Winnipeg—						
Oats, 2,300 bush.....	1,539	10				
Freight.....		9 80				
			1,548	90		
R. Crawford, wheat, 995 <sup>3</sup> / <sub>8</sub> bush., at \$1.22.....			1,214	67		
R. McCuaig—						
Oats, 1,696 bush., at 61c.....	1,034	56				
Less—Freight and charges.....		158 46				
				876	10	
R. Keith & Co., Winnipeg—						
Turnip seed, 300 lbs., at 22c.....	66	00				
Sacks and boxes.....		6 50				
Freight and express.....		49 95				
				122	45	
						10,035 84
Freighting grain—						
Amount paid sundry persons for freighting seed grain.....						19,790 75
Expenses of management—						
W. Clark, grain inspector—						
Services, 10 days, at \$5.....	50	00				
Railway fares, \$23.30; Pullman, \$3.....		26 30				
Hotel expenses.....		12 50				
				88	80	
Advertising.....				127	97	
Bags and bagging.....				2	65	
Blacksmithing.....				13	60	
Blankets, 2 pairs.....				24	00	
Board and lodging.....				293	45	
Buckboard.....				39	00	
Cabs.....				1	50	
Discount on draft.....				0	70	
Express, \$7.45; ferry, \$1.50.....				8	95	
Freight, \$60.86; guides, \$5.....				65	86	
Harness and repairs, \$6.50; jumper sleigh, \$10.....				16	50	
Horse keep, \$88.95; oats, 54 <sup>3</sup> / <sub>8</sub> bush., \$81.85.....				170	80	
Labor, \$48.50; warehousemen, \$109.....				157	50	
Office sundries, \$8.55; wood 8 <sup>1</sup> / <sub>2</sub> cords, \$14.63.....				23	18	
Postage, \$4.07; stationery, \$1.70.....				8	77	
Printing blank forms, Winnipeg "Manitoban".....	102	00				
do R. D. Richardson.....		32 60				
				134	60	
Premiums on grain in elevator and warehouses.....				167	86	
Railway and stage fares, \$85.30; pullmans, \$3.....				88	30	
Registration of 54 seed grain mortgages.....				89	10	
Rent, \$135.80; provisions, \$2.30.....				138	10	
Telegrams, \$188.48; team hire, \$9.75.....				198	23	
						1,859 42
						31,686 01
<i>MacLean, Roger &amp; Co. :—</i>						
Interest on \$69,781.43 from Feb. 18th, 1884, to Oct., 2nd, 1884.....			2,598	15		
Cost of suit.....			2,090	90		
Interest on costs from Nov. 17th, 1885, to June 1st, 1886.....				67 02		
<i>St. Catharines Milling and Lumbering Co. :—</i>						4,756 07
Costs of suit Queen vs. St. Catharines Milling Co., James Murray, President.....						1,500 00
<i>A. M. P. Drouin :—</i>						
Correcting proofs of synopsis of companies incorporated, &c., 97 hours, at 50c.....						48 50
<i>To vay family of M. Hynes, late Acting Assistant Gauger, Montreal :—</i>						
Collector of Customs, Montreal.....						200 00
<i>W. E. Hodgins :—</i>						
Compiling reports, Orders in Council, &c.....						500 00
Carried forward.....						

## Miscellaneous.

	\$	cts.	\$	cts.	\$	cts.
Brought forward .....						
<i>Printing Commission:—</i>						
Josiah Blackburn, services .....			375	00		
do travelling expenses .....			34	00		
					409	00
J. C. Poper, translating and copying .....					75	00
B. Chamberlin, C.M.G., 21 days services as commissioner procuring information respecting Government Printing Establishments in United States .....					105	00
<i>Expenses in connection with meeting of British Association in Montreal:—</i>						
J. D. Crawford, services expending grant of \$25,000.....					150	00
<i>Thomas Townsend:—</i>						
Gratuity of 3 months wages to Thomas Townsend, for in- juries received whilst working at Point Frederick school.....					120	00
<i>Mrs. John Bowes:—</i>						
Widow of late John Bowes, seaman on S.S. "Newfield," gratuity of six months salary .....					132	00
<i>Ontario Boundary:—</i>						
C. Robinson, Q.C., balance of account (Auditor General's Report, 1884-85, page 517) .....			2,200	00		
D. O'Connor, professional services .....			289	45		
					2,489	45
<i>Royal Society of Canada:—</i>						
Dawson Bros., Montreal—						
Printing and presswork. Vol. 3, of Transactions .....	2,230	70				
Illustrations in Vol. 3 of Transactions .....	427	00				
Paper .....	582	30				
			3,240	00		
Less—Overpaid in 1884-85 .....			0	80		
					3,239	20
<i>Parliamentary Companion:—</i>						
John A. Gemmill, 500 copies, at \$2. ....					1,000	00
<i>Counsel re Halifax Fishery Commission:—</i>						
Estate of late Samuel R. Thompson, increased remuneration as counsel .....			8,000	00		
Mr. Justice Weatherbee, increased remuneration as counsel .....			8,000	00		
L. H. Davies, M.P. do do .....			8,000	00		
J. Doutre, Q.C.—					24,000	00
Increased remuneration as counsel.....			8,000	00		
Interest on same at 6 per cent. per annum, from Aug. 29, 1879, to Oct. 10, 1884 .....			2,456	55		
Costs in Exchequer Court .....			709	75		
do Supreme Court Appeal .....			402	65		
do Privy Council Appeal, £170 11s. 6d. ....			830	12		
					12,399	07
Interest on judgements from Oct. 10, 1883, to July 23, 1885 .....					379	93
<i>Aid to sufferers by Hull Fire.....</i>					7,000	00
<i>Aid to sufferers by Vancouver City, B.C. Fire.....</i>					5,000	00



AUDIT OFFICE, OTTAWA, Dec. 7, 1885.

SIR,—I observe in your October charges an amount of \$18.55 paid to Robert Lees for costs and fine in a case of *Smith vs. French*.

Please explain why the Government is responsible for this amount.

Yours truly,

The Deputy Postmaster General.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Oct. 27, 1886.

SIR,—I have the honor to submit to the Treasury Board, the enclosed copy of a letter addressed to the Post Office Department *re* costs in the case of *Smith vs. French*. To this communication I have, as yet, received no official reply.

Under Sec. 45 of the Audit Act, I beg to ask the decision of the Board as to whether the item should remain as part of the Appropriation Account, or the amount be refunded. I forward the voucher, which may give additional information.

Yours truly,

The Sec'y, Treasury Board.

J. L. McDOUGALL, A.G.

TREASURY BOARD, OTTAWA, Dec. 14, 1886.

SIR,—I have the honor to inform you that your communication of the 27th Oct. last, respecting the costs in the case of *Smith vs. French*, was duly laid before the Board for their consideration. At their meeting of the 4th inst., they decided that the amount should not be refunded by Mr. Lees, but should be charged to "Unforeseen Expenses." Copy of minute enclosed.

Yours truly,

The Auditor General.

J. M. COURTNEY, Sec'y.

*Treasury Minute, Dec. 4, 1886.*—The Board had under consideration a letter from the Auditor General requesting the decision of the Board as to whether the item \$18.55, paid by the Post Office Department to Robert Lees for costs and fine in the case of *Smith vs. French*, should remain as part of the Appropriation Account, or the amount be refunded.

The Board direct that the amount be charged against the appropriation for "Unforeseen Expenses."

J. M. COURTNEY, Sec'y.

AUDIT OFFICE, OTTAWA, Dec. 21, 1886.

SIR,—I should like to get, as soon as possible, a statement from Mr. J. A. Ouimet, Chairman of the Rebellion Losses Commission, of the expenditure covered by the cheque for \$2,000, drawn by him under his letter of credit in March last.

Yours truly,

The Deputy Minister of Interior.

J. L. McDOUGALL, A.G.

INTERIOR DEPARTMENT, OTTAWA, Jan. 7, 1887.

SIR,—I beg to acknowledge the receipt of your letter of the 21st ultimo, asking for a statement of the expenditure of the sum of \$2,000, drawn by Mr. J. A. Ouimet, Chairman of the Rebellion Losses Commission, in March last, and to inform you that Judge Ouimet has not yet furnished details of the outlay of that advance. He has, however, been written to for a statement.

Yours truly,

The Auditor General.

P. B. DOUGLAS.

AUDIT OFFICE, OTTAWA, Jan. 4, 1886.

DEAR SIR,—I beg to acknowledge your application for payment of one-half of each of the sums recommended by the Rebellion Losses Commissioners.

I have made a hasty examination of the vouchers, and would ask your attention for the following suggestions:—

Of the 168 claims only about ten are supported by affidavits or declarations. Where the only evidence offered by a claimant is his own statement, a solemn declaration at least should be exacted.

Most of the claimants are persons who were received into the barracks for protection, and fed from Mounted Police stores. When compensation is asked for provisions destroyed, or cattle driven off, the cost of maintenance in the barracks should be charged against the claim.

The items of cash left behind and taken by the Indians have all been disallowed by the Commissioners. The rule might fairly be extended to small articles of value, such as jewelry and silver, wherever the necessity of reaching the fort was not immediate.

For sums claimed by Dominion officers on account of damages, I would like to know whether inquiries were made by the Commissioners as to the amounts paid on the property by the Government, for cost or freight.

If the Commissioners allowed for wear in valuing furniture, as they should have done, an exception has been made in the case of Judge Rouleau. They allow the cost of new furniture at Winnipeg, and the freight from Swift Current. He should have got the value of the destroyed furniture, less the freight to Battleford, which was paid by the Government. I shall need details of his furniture bill, amounting to \$573.36.

Messrs. Rouleau and A. P. Forget make claims for law-books destroyed. It would be well to have lists of the books, if the claimants can give them.

Vouchers 129 and 130 (Birtle and File Hills) resemble cases of simple theft. At Birtle the robber was caught and punished.

Many of the claims are not supported by the name of the claimant, in his own writing.

Yours truly,

J. L. McDOUGALL, A.G.

The Deputy Minister of the Interior.

INTERIOR DEPT., OTTAWA, Sept. 2, 1886.

SIR,—I regret that your letter of Jan. 4 last, respecting my application for one half of each of the sums recommended for payment by the Rebellion Losses Commissioners should have been so long overlooked. To your several remarks I beg to reply in their order.

It is true that but ten claims are supported by affidavits or declarations. On the other hand it must be borne in mind that the Commissioners, when they made the investigation, were not authorized to take evidence on oath in regard to these claims, and they only recommended such of them as they were certain, after personal investigation in each case, were fair and reasonable, and had relation to goods which were actually lost as the result of the outbreak. The question raised is, I take it, a question of policy and not of account, and the Minister of the Interior instructs me to say that he is quite ready to take the responsibility of paying these accounts as the result of the investigation and in accordance with the recommendation made by the Commissioners.

It is also true that most of the claimants are persons who were received into the barracks for protection and fed on Mounted Police stores, they went into the barracks in response to a Government proclamation calling upon them to do so. Under the circumstances, the Minister of the Interior is prepared to take the entire responsibility of paying them their claims in full, without reference to the cost of their maintenance in the barracks.

The value of small articles such as jewelry and silver involved in the whole of the claims is so inconsiderable as scarcely to deserve discussion. I presume, however, that the discretion of the Commissioners might fairly be trusted in a matter of this sort, even if the amount involved were larger.

No such inquiry as is suggested in your letter would appear to have been made by the Commissioners in relation to sums claimed by Dominion officers. What the Commissioners recommended was recompense for the value of the actual losses, the value being ascertained from personal investigation made by themselves on the ground.

The Commissioners in valuing furniture allowed for its actual value at the time of destruction. Your remarks, however, in regard to the case of Judge Rouleau, I have brought to the attention of Judge Ouimet, the Chairman of the Commission, and have asked him to send me such explanation as will, I trust, be satisfactory to you.

I have also asked Judge Ouimet to request from Mr. Rouleau the details of his furniture bill.

There is nothing in the record to show whether Messrs. Rouleau and Forget had lists of the law books belonging to them which were destroyed, but I should be inclined to doubt if they had. I suggest that it would be desirable to pay the amounts awarded in both cases. Both gentlemen will doubtless be quite ready to furnish the lists if they can.

Mr. Ouimet took every other necessary step to ascertain the value of the books destroyed, and being himself a lawyer would naturally be in a very good position to come to correct conclusions upon that subject.

As to vouchers 129 and 130, the Commissioners doubtless had in view their instructions when recommending the payment of these sums, namely, to investigate only direct claims for loss of property or for imprisonment, or for forced emigration from the country by reason of the half-breed and Indian insurrection.

I trust you will now see no further reason for delaying the issue of the cheques necessary to pay each of the claimants the amount of his claim in full as recommended by the Commissioners.

Yours truly,

The Auditor General.

A. M. BURGESS, D. M. I.

NOTE—The amount of the claims allowed for loss of jewelry is \$668.—J. L. McD.

AUDIT OFFICE, OTTAWA, Sept. 14, 1886.

SIR,—I have this day authorized the issue of cheques for the balance of the awards of the Commissioners appointed to investigate the claims for Rebellion losses, with the exception of the following claims which have been withheld for the reasons assigned:—

A. P. Forget and Judge Rouleau, until further information is obtained regarding the books and other matters already written about.

F. J. Dickens, in accordance with the application of your Department of July 16.

The claim of Thomas McKay has already been settled, with the exception of \$46, which requires further consideration.

The following claims are more properly chargeable against the vote under the control of the Militia Department for expenses arising out of the troubles in the North-West:

R. St. Louis \$80 for one horse captured and retained by Major Boulton.

Rev. Father Fourmond \$47.00 for rugs, blankets, &c., borrowed for the wounded soldiers at Batoche and not returned.

Yours truly,

The D'y Minister of Interior.

J. L. McDOUGALL, A.G.

INTERIOR DEPT., OTTAWA, Jan. 11, 1887.

SIR,—I am directed to transmit herewith for your information a copy of a letter dated the 24th ultimo, and a copy of the list therein mentioned, both of which have lately been received here from Mr. A. P. Forget, whose claim as allowed by the Rebellion Losses Commission has not yet been paid, because of certain objections raised by you.

Yours truly,

P. B. DOUGLAS,

The Auditor General.

BATTLEFORD, Nov. 24, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter, Ref. No. 98,255, of Oct. 30, asking for a list of books lost by me during the rebellion, and in reply beg to enclose a list so far as I can prepare it from memory. I would further state that I cannot remember the list accurately, as these books were brought by me from Montreal seven years ago, and since my arrival here I have been more occupied in farming than in practicing law. Further I would state that in my claim I asked for \$100 as compensation for the loss of legal and other books.

Yours truly,

A. P. FORGET, *D'y Sheriff*.

INTERIOR DEPT., OTTAWA, Jan. 7, 1887.

SIR,—I am directed to transmit herewith, for your information, copies of two accounts and a statement which have lately been received here from his Honor Judge Rouleau, as well as copies of his letters of the 7th October, the 9th November and the 20th ultimo, and copies of two letters, dated the 3rd ultimo, from the Secretary of the Rebellion Losses Commission, all relating to Judge Rouleau's claim of 1885, which was allowed by the Commission at \$2,897, and on account of which he has yet been paid but \$2,000.

Yours truly,

P. B. DOUGLAS.

The Auditor General.

CALGARY, Oct. 7, 1886.

SIR,—I beg to acknowledge, from the Rebellion Losses Commission, a copy of your letter concerning my bill against the Government for losses sustained during the rebellion, at Battleford.

The bill of my furniture destroyed by the burning of my house was got from Mr. A. McDonald, commission merchant, Winnipeg, who is the party that bought them for me in the spring of 1884. I wrote to-day to Mr. McDonald to forward you a detailed account of the same.

It is true that the Government gave me a certain allowance for removal expenses, but, as a matter of business, I had to replace the furniture of my house, and I sustained damages to the amount of the freight thereon. It is therefore quite evident that I would not have had to expend that money if the rebellion had not taken place.

In conclusion I may add, that I am far from being satisfied at the way the Commission curtailed my account. I had not made a druggist's account, but as much of a detailed account as I could remember at the time. There are hundreds of things I did not charge, as I did not recollect them, and I defy any *Christian* to give a detailed account of what he has in his house, under the same circumstances.

Yours truly,

CHAS. B. ROULEAU.

The Secretary Dept. Interior.

REGINA, Nov. 9, 1886.

SIR,—In answer to your letter No. 98,255, I have the honor to state that I am very much astonished to hear that Mr. McDougall, the Auditor-General, has refused to pay my claim as awarded by the Commission. If I had known that the Claim Commissioner's award would not have been final, I would have armed myself, when I was at Battleford last summer, with all the evidence and proof to convince *le plus encrouté*. But as the Commissioners were there just a few days before I reached Battleford, and investigated all claims on the spot, I did not think it necessary to go to that trouble.

For the information of the Auditor-General I must state that my furniture had only a few months wear, and a great deal and most valuable part of them had not been used at all, as my house was being repaired anew. My parlor suite and two bedroom suites had not been used at all. Besides it is frivolous to think that furniture bought at Winnipeg would cost the same price as furniture bought 600 miles further, to wit, at Battleford. You may assure the Auditor-General if I had wanted to charge fancy prices for my furniture I would have given Battleford prices, which would have more than compensated me for the little wear and freight on my furniture.

The Government *never paid me a cent for freight on my furniture*. The Government allowed me a certain amount for removal expenses, and the truth of the matter is that the amount granted me did not cover all my removal expenses.

I cannot get the details of my furniture till Mr. A. McDonald, from whom I bought them, comes back from Battleford, where he has been for the last month.

It is the first time I hear of the objection as to the list of my books—law books and others which my library contained. I must confess I would be at a loss to give a full list of them. The only way I remembered the number I had was by referring to my insurance policy. When I lived at Aylmer I had them insured, my books as well as all other things contained in my house.

I am very sorry that the Auditor-General thinks that I want to speculate at the expense of the public exchequer. The damage caused to me by the rebellion, cannot be compensated by the mere recouping of part of what I lost, and even by granting me all I lost.

Yours truly,

CHAS. B. ROULEAU.

The Secretary Dept. of Interior.

CALGARY, Dec. 20, 1886.

DEAR SIR,—Enclosed I have the honor to forward the list in detail of the furniture I lost at Battleford, and also the number of law books and others I had in my library. Of course I had a good many other books of literature, which I had bought since Jan. 17, 1879, but I would hardly be able to give the names of them without confusing them with those I had before. It is easier for me to recollect law books which I had occasion to consult almost every day.

Yours truly,

CHAS. B. ROULEAU.

The Secretary Department of Interior.

*List of Books contained in C. B. Rouleau's Library at Battleford.*

	Vois.
Number of books insured at Aylmer on Jan. 17, 1879, as per inventory, then.....	300
Number of books purchased since that date :—	
1. Encyclopedia XIX siècle.....	73
2. Bibliotheque, Code Civil.....	12
3. Addison on Contracts....	2

	Vols.
4. Taschereau (Criminal Statutes).....	2
5. Blackstone's Commentaries.....	4
6. Roscoe's <i>Nisi Prius</i> .....	4
7. Wilson's Judicature Acts (Eng.).....	1
8. McClellan's Judicature Act (Ont.).....	1
9. Byles on Bills.....	1
10. Paley on Convictions.....	1
11. Archibald's Criminal Evidence.....	1
12. Howell's Surrogate and Probate .....	1
Total, say.....	<u>400</u>

Mr. Judge Rouleau, bought of Alexander McDonald, wholesale and commission merchant:—

May 20, 1884, Bishop & Shelon (sundry furniture) .....	\$ 44 50
19 do Freight to Swift Current.....	26 53
19 do A. McDonald paid cash for furniture.....	280 50
June 16 do Bishop & Sheldln.....	191 50
16 do Freight to Swift Current.....	20 33
16 do A. McDonald, packing.....	10 00
	<u>\$573 36</u>

*List of Furniture bought of A. McDonald, Winnipeg, in May and June, 1884.*

- 1 walnut sideboard with bevelled mirror.
- 12 cane-seat dining chairs.
- 1 walnut extension table.
- 1 mahogany finished bed-room suite with marble tops.
- 2 walnut bed-room suites.
- 1 stained bed-room suite.
- 4 straw mattresses.
- 1 drawing room suite.
- 1 large red rocker.
- 1 walnut cane-seat and back rocker.
- 1 arm chair, horse-hide.
- 1 walnut card table.
- 1 walnut centre table.
- 3 cane seat arm-chairs.
- 1 dozen common chairs.
- 2 straw wood bedsteads.

MONTREAL, Dec, 3, 1886,

SIR,—I have the honor to acknowledge receipt of a copy of a letter from the Auditor General dated Ottawa, Sept. 14, 1886, in reference to certain claims, passed upon by last year's Commission, but which the Auditor General is holding for further information. The claim of Judge Rouleau has been again reported on to-day in a separate letter. In reference to the claim of A. P. Forget, of Battleford, and of Thos. McKay, of Prince Albert, Mr. Muma, the Chairman of last year's Commission, has instructed me to say, that the awards on these claims are based on information carefully collected on the spot at the close of the rebellion.

After careful consideration of the facts of the cases concerned Mr. Muma is unable to recommend any alteration in the award of last year.

Yours truly,

GEO. H. YOUNG, *Sec'y.*

The Deputy Minister of Interior.

MONTREAL, Dec. 3, 1886.

SIR,—I have been directed by Mr. Muma, Chairman of last year's Commission, to acknowledge receipt of your letter and enclosures of the 23rd November last, in reference to Judge Rouleau's claim of 1885. As Mr. Muma understands it, the Auditor General objects to the item of \$60 freight on furniture from Swift Current to Battleford and asks for an itemized account of the furniture itself and to the amount charged in the claim for law books. The award of the Commissioners, Mr. Muma has instructed me to say, was based upon the information furnished by the judge and from information carefully obtained on the spot, immediately after the close of the rebellion.

After a careful examination of the claim and of the objections raised, Mr. Muma is unable to see any reason for altering the award made.

Yours truly,

GEO. H. YOUNG, *Sec'y.*

The Deputy Minister of Interior.

AUDIT OFFICE, OTTAWA, April 14, 1886.

SIR,—I beg to call your attention to the following remarks in connection with the expenditure by your Department during the first six months of the current fiscal year on account of Militia on active service:—

Cheque No. 14½. Were the Princess Louise Dragoon Guards called out at any time for active service? If not, why is the payment of \$110 to S. & H. Borbridge for 40 cavalry valises for that corps charged against the vote for Militia on Active service?

Cheques Nos. 135, 393, 406, 701 cover payments to the amount of \$211.05 for cab hire for the Honorable the Minister of Militia and Defence. This should be charged to Civil Government Contingencies.

Cheque No. 136. The item of \$4.50 for cab hire for Mr. C. Campbell should also be charged to Civil Government Contingencies.

Cheque No. 130. I would like an explanation of the payment of 75 cents each for meals supplied at Carleton Place to the Ottawa Sharpshooters when 50 cents only has been charged for meals supplied to other corps. An explanation is also required of the payment of \$20 for four coffee boilers carried away from Calumet by the Montreal Garrison Artillery.

Cheque No. 134. Details are required of the travelling expenses of Major McMillan and Captain Beattie.

Cheque 227. In Captain Palliser's hotel expenses are items amounting to \$3.40 for bar and sundries. Charges of this nature should not be allowed, and this amount should be refunded by Captain Palliser.

Cheque No. 240. Captain Wise, A.D.C., has received a personal allowance at the rate of \$3.50 a day for 138 days. Please state the nature of this allowance.

Cheque No. 300. A payment of \$42 to Major General Middleton for travelling expenses to Rivière de Loup and St. Johns. This is evidently an ordinary duty and should be charged to Militia Contingencies.

Cheque No. 549. Details are required for the expenditure under the advance of \$100 to Lieut. de Georges for travelling expenses.

Cheque No. 580. Further details are required of the payments to Lieut. de Georges of \$57 for travelling expenses, and \$112.20 for extra pay.

Cheque No. 715. During the period—5 August to October 31—Captain Wise has drawn his pay as A.D.C. for 87 days at \$3.40; subsistence allowance for 87 days at \$1; \$89.25 for board and lodging at Montreal Hospital; \$29.10 for meals; \$75 for nurse's wages, and \$70 for nurse's travelling expenses to Winnipeg. These payments with the exception of those for pay and subsistence allowance are contrary to paragraph 967, R. & O., 1883. "If any officer of the Militia shall receive injury or contract illness, on actual service, he shall be conveyed to his home at the

public expense, and shall receive a sum equal to the daily pay and allowance of his rank, &c., and no allowance for medical attendance shall in any such case be made."

Yours truly,

J. L. McDOUGALL, A.G.

Deputy Minister of Militia.

*In re Queries, Auditor-General, on North-West Service—Letter of 14th April, 1886.*

C. No. 142.—"P.L.D. Guards." This corps was ordered to hold itself in readiness to proceed to the North-West, and to complete its equipment, valises formed a necessary part, hence their purchase.

C. Nos. 135, 398, 406.—For cab hire. The necessity for this expenditure was occasioned entirely by North-West troubles, and it was considered fairly a charge against the vote.

C. 136.—Do do do.

C. 130.—Meals at Carleton Place. The usual charge for a meal at Carleton Place was 75 cents. Captain Todd was asked this per man, and paid it. Subsequently the charge was reduced to 50 cents.

C. 134.—War expenses. Details asked for.

C. 237.—Captain Palliser. Not a proper charge. Will be asked to explain. The charges were for meals at standing counter, and wrongly entered.

C. 240.—As no other field pay was drawn by Captain Wise during this service, the \$3.50 per diem allowance was authorized by the Minister.

C. 300.—Travelling expenses. This expenditure is on account of North-West Service.

C. 549, 580.—Details of travelling expenses, mislaid as per telegram from Col. Ouimet, herewith. Difference in pay recommended by the General and authorized by the Minister.

C. 715.—The pay of an A. D. C. is \$4.38. The serious nature of Capt. Doucet's condition necessitated the outlay for nurses, medicine, &c., while being conveyed from the field to Winnipeg.

C. EUG. PANBT, D. M., M. & D.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Sept. 17, 1886.

SIR,—I have already in my letter of April 14 drawn your attention to the charges against the vote for "Expenses and losses arising out of the troubles in the North-West" for cab hire, in Ottawa, viz. \$211.05 for the Minister and \$4.50 for Mr. Colin Campbell, of the Militia Department. The Minister of Militia has also received advances of \$260 for travelling expenses, of which \$112.20 has since been deposited.

The debates during the last two Sessions of Parliament on the subjects of travelling expenses and cab hire at Ottawa, strongly support me in the position I have always taken, that all items of this nature should in all cases be charged against Civil Government Contingencies.

I have therefore to request that you will apply at your earliest convenience for a transfer of the above amounts from "Expenses and losses arising out of the troubles in the North-West" to Civil Government Contingencies.

Yours truly,

J. L. McDOUGALL, A.G.

The Deputy Minister of Militia.

AUDIT OFFICE, OTTAWA, Oct. 4, 1886.

SIR,—I have already in my letter of the 17th ult., drawn your attention to certain charges which should be transferred from "Expenses arising out of the troubles



in the North-West," to Civil Government Contingencies." To the items mentioned in the letter referred to I beg to add the following:—

Voucher 1325, April, C. Campbell, travelling expenses.....	\$ 9 00
do 1407, May do do do .....	12 00
do 1450, June do do do .....	17 28
	\$38 78

I have also to request that you will apply for a transfer of the amounts in question as soon as possible, in order to enable me to close the accounts for last year.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, OTTAWA, Aug. 30, 1886.

SIR,—I enclose herewith a statement showing the amounts refunded to date on account of sales of horses and supplies, remaining on hand after the suppression of the late rebellion in the North-West.

Please furnish me with a detailed statement of these sales, showing the nature of the various articles, the amount of each article sold, and the prices obtained in each case.

I have also to request you to inform me whether the accompanying statement of refunds covers all the sales of stores to date, and also in what manner the stores remaining on hand and not included in the above sales have been disposed of.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A. G.

REFUNDS on account of Sales of Horses and Supplies.

				\$	cts.
1885.					
July 30.....	J. H. Metcalfe . . . . .	Horses .....		1,000	00
Aug. 21.....	do .....	do &c. ....		13,000	00
1886.					
Mch. 18.....	Lieut.-Col. Murray .....	Beef, &c .....		24	50
April 27.....	Lieut.-Col. Ouimet .....	Supplies .....		70	00
June 11.....	Lieut.-Col. Houghton .....	Oats .....		1,183	14
July 23.....	do .....	do .....		1,466	86
do 24.....	Major Wilson . . . . .	Horses .....		739	20
1885.					
<i>Refund to Lieut.-Col. Jackson.</i>					
July 11.....	M. Conway .....	Condemned meat .....		7	28
do 21.....	J. W. Woolsey .....	Table .....		1	50
do 24.....	Lieut.-Col. Whitehead .....	Stores .....		102	58
Aug. 7.....	J. H. Metcalfe .....	do .....		1,000	00
do 15.....	do .....	do .....		500	00
do 15.....	A. McGibbon .....	do .....		70	75
do 15.....	Lieut.-Col. Whitehead .....	do .....		253	28
do 17.....	J. H. Metcalfe .....	do .....		3,561	59
do 18.....	do .....	do .....		1,000	00
Sept. 3.....	do .....	do .....		4,000	00
do 7.....	Lieut.-Col. Whitehead .....	do .....		131	60
do 8.....	do .....	do .....		504	35
do 14.....	J. H. Metcalfe .....	do .....		809	31

REFUNDS on account of Sales of Horses and Supplies—*Concluded.*

1885.		<i>Refund to Lieut.-Col. Jackson..</i>		\$ cts.	
do	17.....	Lieut.-Col. Whitehead .....	Stores .....	72	80
do	22.....	do .....	do .....	472	15
do	23.....	do .....	do .....	603	75
do	23.....	do .....	do .....	173	98
Oct.	20.....	do .....	Oats .....	149	80
do	17.....	S. L. Bedson .....	Horses .....	50	00
do	30.....	Lieut.-Col. Montizambert.....	Lumber .....	24	50
Nov.	6.....	Lieut.-Col. Whitehead .....	Chop feed .....	139	00
do	10.....	do .....	Oats .....	24	25
do	17.....	A. McGibbon .....	Copying press .....	24	00
do	18.....	Lieut.-Col. Whitehead .....	Stores .....	200	00
do	30.....	do .....	do .....	1,404	12
Dec.	3.....	do .....	Reef .....	1,344	00
do	5.....	J. H. Metcalfe .....	Horses, stores, &c. ....	102	00
do	5.....	do .....	do .....	96	85
April	12.....	do .....	Stores .....	341	82
Total .....				34,648	96

AUDIT OFFICE, OTTAWA, Oct. 23, 1886.

SIR,—I beg to call your attention to the fact that as yet I have received no answers to the following letters: August 30, sales of supplies; Sept. 17 and Oct. 4, regarding transfer of travelling expenses to Civil Government Contingencies. As I desire to close the accounts at as early a date as possible, I have to request that you will please reply to the above letters.

The Deputy Minister of Militia.

Yours truly,

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, May 13, 1886.

SIR,—I observe that Dr. Sullivan has been paid at the rate of \$4.87 per diem, with \$3.50 personal allowance and \$1 horse allowance. The rate of pay as authorized by O. C., Oct. 29, 1885, is \$7.31, with \$1 allowances.

The Deputy Minister of Militia.

Yours truly,

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, April 22, 1886.

SIR,—I would like to know how the amounts are arrived at which were paid in October to Lieuts. Beique and Labranche, as difference of pay and field allowance for acting pay and quartermasters of the 9th Battalion. Certification of service in each case is also required.

The Deputy Minister of Militia.

Yours truly,

J. L. McDOUGALL, A.G.

MILITIA DEPT., March 13, 1886.

Payments to Lieuts. Beique and Labranche. These officers were on detached duty and performed the work of both paymaster and quartermaster. The difference in pay was recommended by the col. commanding, and authorized by the Minister.

The Auditor General.

Yours truly,

C. E. PANET, D.M.M. &amp; D.

AUDIT OFFICE, OTTAWA, May 1, 1886.

SIR,—I beg to call your attention to the following remarks on the expenditure in the North-West by Lieut. Col. Forrest, on account of militia on actual service.

July Voucher 62.—The pay roll bears no certification. Kindly inform me where Mr. McConnell was employed, and also by what authority his pay is drawn by A. Macdonald.

July Vouchers 63.—An advance of pay of \$20 to George F. Cole, employed on the transport service. I would ask in what capacity Mr. Cole was employed.

Aug. Voucher 128.—Kindly let me know the length of time that Mrs. Hunter was employed as nurse and the rate at which she was paid.

Sept. Voucher 67.—Major Dale has charged \$43 for railway fare from Winnipeg to Calgary while the regular fare is \$34.05.

Sept. Voucher 70.—Kindly furnish details of the supplies furnished the Winnipeg Light Infantry at the C.P.R. dining station.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A G.

MILITIA DEPT., OTTAWA, May 28, 1886.

SIR,—In compliance with your letter of the 1st inst., relating to the expenditure in the North-West Territories, by Lieut.-Col. Forrest, on account of militia on actual service, I am directed by the Minister of Militia and Defence to transmit to you herewith vouchers and other papers, together with report from Major George Guy, dated May 21, 1886.

Yours truly,

The Auditor-General.

C. EUG. PANET, D. M. M. & D.

MILITIA DEPT., OTTAWA, May 21, 1886.

SIR,—With reference to the communication of the Auditor-General under date 1st instant, concerning expenditure in the North-West by Lieut. Col. Forrest, I have the honor to report as follows:—

July Voucher 62.—I enclose a true copy of the original claim endorsed over to A. Macdonald, and duly certified by me. I also submit a letter from S. L. Bedson, late chief transport officer, reporting McConnell as having served with the General's column during the period of his service.

July Voucher 63.—George F. Cole was employed as camp quartermaster to the General's column, and the \$20 advanced him was refunded to me on the 24th July last, an entry of which will be found in my account for that month.

August Voucher 128.—The Deputy Surgeon-General in a letter enclosed states that Mrs. Hunter was employed fifty days at \$1 per day, the period being from May 8 to June 27.

September Voucher 67.—Major Dale's letter of explanation *in re* his charge of \$43 for railway fare from Winnipeg to Calgary, is enclosed. It appears he had not time to procure a ticket, and paid his fare on the cars at a higher rate than if he had had time to procure a ticket before leaving Winnipeg.

September Voucher 70.—I enclose a letter of explanation from Lieut.-Col. Whitehead, late C. T. and S. O. This appears to be a payment on account of meals prepared for the "W. L. I." Battalion, but not partaken of. Hence the payment of \$40 compensation, but not for meals, in full, which were prepared for about 250 men.

Yours truly,

GEORGE GUY, Major.

Lt. Col. JACKSON.

AUDIT OFFICE, OTTAWA, June 7, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure by Paymaster Guy, during the current fiscal year:—

July Vouchers 84 and 86.—Is Capt. Haig entitled to travelling expenses of servant? Capt. Haig has drawn field allowance for 99 days, while in receipt of a personal allowance of \$3.50. In voucher 84 personal allowance was drawn for the period, April 1st to 9th inclusive, while in voucher 86 it has been drawn from April 5th to July 16th inclusive, so that for the five days—April 5th to 9th—this allowance has been drawn twice. A refund of the \$99 field allowance, and of the \$17.50 overpaid personal allowance, should be paid at once.

July Voucher 117.—Kindly furnish details of Captain Howard's travelling and living expenses.

July Voucher 120 and Forrest June Voucher No. 64.—Private G. Birchall has drawn per his attorney, H. E. Kersteman, \$63 as pay for the period March 23th to July 31. Private C. J. Patterson has also drawn the same amount in the same manner. Private Birchall has also received (July voucher 35, October voucher 100) \$174 for 87 days' service in supply office, Moose Jaw, from April 17th to July 13th. Private Patterson has received (Forrest, May voucher 45, June voucher 41) \$58.75 for 47 days' service as hospital sergeant to May 31st, and \$28.50 for June pay as orderly. The amounts of regimental pay drawn while performing other duties should be refunded.

September Vouchers 2 and 6.—I would like an explanation of the two allowances of \$1 per day drawn by Lieut. Bate and Lieut. Dixon during the periods September 1st to 12th, and July 27th to August 31st respectively.

September Voucher 7.—Major Dale has drawn field and horse allowances at the rate of \$1 per day during the same period that he was drawing personal allowance. The period 20th April to 2nd July covers 74 days. Why has pay been drawn for 91 days? The overpayments should be refunded.

October Voucher 8.—By an error in subtraction M. P. Feron appears to have been underpaid \$20.

November Voucher 80.—The receipt given by the American Hotel, Winnipeg, is for \$37 instead of \$37.75.

November Voucher 106.—Please furnish accounts covered by the \$45,802.81 paid W. R. Sinclair for freighting.

January Voucher 1.—Paragraph 477, R. and O., 1883, provides for the payment of command pay to the commandants of schools only. I see no authority therein for paying such claims as that of Lieut.-Col. Smith, of the Winnipeg Light Infantry.

January Voucher 17.—Under what regulations does Lieut. Christie, of the Rocky Mountain Rangers, draw \$1 per day as ration allowance, and \$1 per day for forage allowance?

January Voucher 24.—Kindly give me explanation of the advance of \$170 to Sergeant Stiff, and also when and how this was accounted for.

February Voucher 25.—Under what authority is Lieut.-Col. Houghton paid at the rate of \$7.30 per day?

February Voucher 28.—Please give me an explanation of the manner in which the balance of the amount due the Hudson's Bay Company was arrived at.

February Voucher 57.—The payment of \$12.25 to Private Tuft, I.S.C., for loss of hair cutting and shaving kit, is, I think, hardly a proper charge on the Government. Paragraph 673, R. and O., reads: "Loss of private property incurred by militia on service will not be made good by the public unless it can be clearly shown that the loss was not in any manner attributable to carelessness; that it was unavoidable, and that the articles lost were part of their necessary equipment as militiamen."

Yours truly,

J. L. McDOUGALL, A.G.

The Deputy Minister of Militia.

DETAILS OF EXPENDITURE.

MILITIA DEPT., OTTAWA, Aug. 5, 1886.

SIR,—As requested by your communication of the 7th June last, I have the honor to transmit to you (herewith) report and vouchers respecting expenditure by Major Guy during the fiscal year 1885-86, in connection with the North-West Territories.

Yours truly,

The Auditor-General.

C. E. PANET, D.M., M. & D.

MILITIA DEPT., OTTAWA, July 26, 1886.

SIR,—With reference to the communication of the Auditor General under date 7th ultimo, and addressed to the Deputy Minister on the subject of my expenditure during the past fiscal year, I beg to submit the contained explanations, and papers therein referred to.

July Vouchers 84 and 86.—Captain Haig was entitled to travelling expenses of a servant. Voucher 84 is for travelling expenses *en route* to join the General in the field and has no bearing whatever on field allowance, which should have been paid in advance irrespective of personal allowance. Field pay has been claimed and paid only from the date this officer reported in person to the General for duty, which is correct, and is approved of by the Major General Commanding. There is no over-payment, because Captain Haig as per Voucher 86 was paid the sum of \$3.50 per day for staff duty as Assistant Quartermaster General. Being an Imperial officer he did not receive regimental pay nor even the allowances of his rank either as a Staff or Engineer Officer, to which latter Branch of the Imperial Service he belongs.

Voucher 117.—As you will remember, Captain Howard was applied to by me for details before making payment, and he stated his inability to furnish them, whereupon you approved payment, because Howard was an alien who had done good service for the country, and the amount claimed reasonable for expenses from New Haven to and at Ottawa, thence to and at Winnipeg, and to the General's column at or about Touchwood Hills. Also for the return journey from East Selkirk to and at Winnipeg, to Toronto, to and at Ottawa, thence to New Haven.

July Voucher 120.—The facts appear to be as stated by the Auditor General. This appears to be a case of a captain of a company drawing pay for two of his men either after transfer or during the period they were attached to other Corps for pay and subsistence, the Captain signing the pay roll as attorney of these men. I have written to the Officer Commanding the Corps for a refund in the case of Birchall of 87 days' pay, as stated in my October Voucher 100, at 50 cents—\$43.50; and of Patterson, 77 days, as stated in Forrest's May and June Vouchers 45 and 41, at 50 cents—\$38.50. My own action in making payment as per my October Voucher 100, of the \$174 (less \$25 previously advanced by me with your sanction and on the personal representation of Major General Laurie to the effect that this man had not received any pay from his Battalion) was governed by the approval of the Commission, based on the letter of Birchall dated at Toronto, September 10, 1885, which says "the only Regimental pay I have drawn is \$25, which General Laurie got for me out of "Q.O.R." Account at Winnipeg on the way home, to which I had drawn the attention of the Commission before making payment, the pay lists of Birchall's Corps then being some months at headquarters. Nevertheless it is worthy of note that G. S. Birchall's name is entered on the Company Pay List and signed as G. Birchall. It appears unnecessary to explain Forrest's action concerning payment of Patterson. The responsibility of this matter rests with the Captain (Kersteman) who should have known these men were transferred or attached to the Staff and Ambulance Corps, and struck them off regimental pay from the date of their transfer.

September, Vouchers 2 and 6.—Lieuts. Dixon and Bate were as supply and Transport Officers paid the rate authorized for such officers including \$1 per diem "in lieu" of rations when none were drawn. This rate of pay and allowances was fixed

irrespective of rank. It may be noted these officers did not draw personal allowance.

September Voucher 7.—This is correct. See Major General Strange's recommendation on claim. First, Major Dale is paid the pay of his rank; secondly, from the date of his appointment on the staff \$3.50 a day as Assistant Quarter Master General, &c. He has not been paid personal allowance.

October Voucher 8. The Auditor General is correct in stating Feron is underpaid \$20. I discovered it immediately after making the payment, and with your consent asked Feron in presence of Mr. J. K. Strachan at the Queen's Hotel, Winnipeg, if he was satisfied with his pay and he said he was. The error is Feron's because the claim is made up by himself. On consultation with you we decided to let the matter stand, as I considered Feron sufficiently paid. If necessary, however, he will be asked to send in a claim for the balance.

November Voucher 80.—This is a clerical error of J. K. Strachan who drew the receipt and handed my cheque for \$37.75 to the proprietor of the American Hotel, A. M. McGrath, who has endorsed the cheque.

November Voucher 106.—This payment was made on the award of the Commission approved by the Minister. A certified copy of the report of the proceedings of the Commission dated at Winnipeg, 4th November, 1885, is enclosed; also a copy of a statement of supplies shipped from Clark's Crossing and Telegraph Coulé to Battleford and a "memo. for settlement of W. R. Sinclair's claim" prepared by the Commission at Winnipeg, on 4th November, 1885.

January Voucher 1.—Lt. Colonel Smith was paid at the rate laid down at paragraph 477 K. and O. while in independent command of troops in the North-West. It is not regimental, but staff pay while commanding a column. The payment was made on the recommendation of the general officer commanding who "considers Lt. Colonel Smith entitled to command pay for the time he was in independent command."

January Voucher 17.—Lieut. Christie drew those allowances (\$1 each per day for rations and forage) under the authority of the Hon. the Minister, who approved of special allowances to the Rocky Mountain Rangers when they were organized. This war claim No. 676 was dealt with by the Commission on the 14th January last, and payment approved by the Hon. the Minister.

January Voucher 24.—This advance of \$170 was made to Sergeant Stiff by the Hudson's Bay Company on authority of Major General Strange. It is accounted for by an entry in Lt. Colonel Jackson's account dated 2nd October, 1885, refunding \$20 less 25 cents discount. The balance \$150 was for a horse the property of Sergeant Stiff taken over by the Government at Fort Pitt, *vide* report of the Commission dated 17th November last, war claim 115.

February. Voucher 23.—This claim was adjusted under authority of the Commission on War Claims, approved by the Minister. See report 99 of 1st February last, page 289 "Report upon Suppression of the Rebellion." Lieut. Col. Houghton's pay is staff pay in the field as D.A.G. under the General Officer Commanding.

February. Voucher 28.—The balance of amount due the Hudson Bay Company was arrived at by compromise effected with Chief Commissioner Wrigley, of the Hudson's Bay Company, by the Commission, and approved by the Minister. A copy of the report of the Commission under date 16th February last, is enclosed. See also report of 10th February last.

February. Voucher 67.—The Major General Commanding and the Commission on War Claims consider Private Tuft's hair cutting and shaving kit as regimental hair cutter a part of his necessary equipment, and the Minister has approved payment as recommended by the Commission on 28th January last. See report 98, page 286 "Report upon Suppression of the Rebellion."

Yours truly,

GEORGE GUY, Major.

Lt.-Col. JACKSON.

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AUDIT OFFICE, OTTAWA, Jan. 7, 1887.

SIR,—Mr. J. A. Polkinghorne, who was continuously in the employ of your Department during the fiscal year 1885-86 and who was paid at the rate of \$2 per day out of the vote for Militia on Actual Service, appears to have drawn pay as a sessional clerk for 63 days during the months of April, May and June last at the rate of \$3 per day.

Under section 47 of the Civil Service Act of 1885, Mr. Polkinghorne's salary, as well as the salaries of all other temporary clerks employed by you should have been charged against the contingencies of your Department; and under section 51 of the same Act any additional payment made to any such clerk is illegal unless specially voted by Parliament.

Mr. Polkinghorne should at once be called upon to refund the amount thus overpaid him.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Jan. 5, 1886.

DEAR SIR,—I have received your application for payment of \$457.50 to the *Minerve* for 305 extra copies of the Chinese Commission Report.

The press work, folding, covering and paper would cost \$155.50 at the rates paid for the second edition. The composition has already been paid.

I return the account and would like to have the Queen's Printer tax and certify it. In future, the Government would be in a more favorable position to make its own terms if the manuscript were copyrighted.

Yours truly,

The Under Secretary of State.

J. L. McDOUGALL, A.G.

OTTAWA, Jan. 8, 1886.

*Re* extra copies of Chinese Immigration Commission Report.

The Auditor is right in his suggestion that the manuscript of any official publication should be secured to the Government, so as to prevent sales to the public except on special permission.

The Auditor is wrong when he deducts the composition from the price asked for the volume of the report. It is exactly as if we wanted a new edition of that report and the publisher is no more bound by the conditions of the first order given.

The price asked is below the commercial value of the book and should be so certified by the Queen's Printer.

The Auditor General.

J. A. CHAPLEAU, *Sec. of State.*

OTTAWA, Jan. 9, 1886.

The cost of an edition of 305 copies of the Chinese Immigration Report if executed at the rates allowed the printing contractors here would be \$923.96, or over \$3 per volume. The price of \$1.50 is therefore by no means a high one.

Of course this includes the cost of new composition, inasmuch as the Honorable the Secretary of State declares this new order to have been an entirely new one apart from all previous instructions. It is the trade rule to charge for new composition, unless in such a case orders are given to stereotype or keep the type standing, and an allowance made therefor.

B. CHAMBERLAIN, *Q. P.*

The Under Secretary of State.

## AUDIT OFFICE, OTTAWA, Oct. 1, 1885.

SIR,—I have an application from the Justice Department to pay Mr. T. G. Coursolles \$1,685.50, the balance of his claims for translating the Consolidated Statutes.

Mr. Coursolles informed me that the translation was begun Dec. 6, 1883, and finished May 4, 1885, with some intervals during which his time was otherwise taken up.

As the Civil Service Act does not apply to the Commons Staff, there is nothing to prevent the payment, if it appears that the ordinary work of the translators has been kept up by them.

I enclose a list of payments for extra French translation between January 1, 1884, and April 30, 1885, the period covered by Mr. Coursolles' statement. They amount to \$2,276 and the vouchers are attached.

I wish you would pick out the following items:—First, the work which was given to outsiders from press of time, while the regular translators were at their ordinary work for the Commons; second, the translation of unusually technical papers (as that in voucher 365) which the regular staff could not be expected to do.

The remaining items being ordinary work done by extra men while a permanent officer was translating for another Department, should in fairness to the Dominion, be charged against his account with the Department.

A transfer entry might then be made in our books to credit your grant with the sum withheld.

Yours respectfully,

J. G. BOURINOT, Esq., Clerk of the House.

J. L. McDOUGALL, A. G.

*Payments for Extra French Translation, from Jan. 1, 1884, to Apl. 31, 1885.*

Pierre Chapleau, Jan., 1884.....	\$218	
do May, 1884.....	142	
do June, 1884.....	80	
do July, 1884.....	127	
do Sept., 1884.....	200	
do Nov., 1884.....	27	
		\$ 794
E. Perrin, Jan., 1884.....	\$160	
do Oct., 1884.....	589	
do Jan., 1885.....	181	
		\$ 930
A. Gélinas, Feb., 1884.....	\$175	
do Nov., 1884.....	237	
		\$ 412
J. B. Vanasse, Sept., 1884.....	28	
Rev. C. F. Marsan, Jan., 1885.....	100	
H. de Puyjalon, Feb., 1885.....	12	
		\$ 226
Total.....		\$2,276

NOTE BY MR. BOURINOT:

Mr. Chapleau was employed in the French Journals Branch; the work was exceptional, as it only occurs in cases of long committee reports. Some sessions there are very few.

Mr. Perrin is now a regular employé; he was employed for years in the Translator's Department, all the time. He does not translate laws.

Mr. Gélinas' translation was not regular work. It was ordered by the Agricultural Committee, and is not work of the Translator's Department.

Messrs. Marsan and de Puyjalon translated special or technical work.

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DETAILS OF EXPENDITURE.

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HOUSE OF COMMONS, Ottawa, Oct. 5, 1885.

DEAR SIR,—I am in receipt of your communication of the 1st inst., with respect to the application of Mr. T. G. Coursolles, one of the translators of the House of Commons, for the payment of a sum due him by the Department of Justice for translating the Consolidated Statutes.

I have to say in answer to your inquiries that in strictness I have nothing to do with Mr. Coursolles' business with any Department, except when it is brought to my knowledge that such business interferes with the discharge of his official duties as Translator of the House. I can, however, inform you that Mr. Coursolles is one of the most efficient and industrious officers in the service, and has always faithfully discharged all the duties that properly devolved upon him. I have made the necessary inquiry, and am satisfied that the employment of his leisure time, in translating the Consolidated Statutes, has in no way interfered with his duties in my Department. On the contrary, the work appears to have been done at times when the translation of the House was practically over, or when it had become temporarily light. In my opinion, the extra assistance, which has only been heavy at particular seasons, would have been necessary even if Mr. Coursolles had never translated any part of the Consolidated Statutes.

I may mention that it is Mr. Coursolles' special duty to translate Bills, and that consequently his services were, in my opinion, absolutely necessary to the Government, under the circumstances.

It is within my knowledge that no public officer devotes more time to the duties of his office than Mr. Coursolles. In fact, he works frequently beyond the regular hours without receiving any extra compensation from the House itself.

As to your other inquiries, I may say:

1. The amounts paid to Mr. P. Chapleau refer to work done in the Journals branch. They are for committee work, which only occurs at intervals, when the reports are very voluminous, and cannot be concluded by one man in time. The translators' branch has nothing to do with this class of work. If it were thrown upon them, then the regular duties would stop, and the Department be thrown into confusion, and extra expense entailed upon that particular branch. The Journals must be brought out without any delay, and extra aid is at times necessary.

2. Mr. Gélinas translated a special report in accordance with the recommendation of a committee of the House. It was not given to the translators of the House.

3. Mr. Perrin has been employed for years in the translator's Department. He is now on the regular staff. He is not a law translator.

4. The work done by Rev. C. F. Marsan and by H. de Puyjalon was special or technical in its nature, and could not be well performed at the time in the Department.

Yours truly,

JNO. GEO. BOURINOT,

*Clerk of the House.*

The Auditor General.

Customs.	\$	cts.	\$	cts.	\$	cts.
<b>Ontario.</b>						
<i>Amherstburg:—</i>						
Collector, \$1,000; 2 landing waiters, \$927.42.....	1,927	42				
2 preventive officers .....	227	14				
			2,154	56		
Wages, Wm. Caldwell.....			450	00		
Rent, \$82; cleaning, \$7.50.....	89	50				
Postage, \$18.42; water-tax, \$3.25.....	21	67				
Fuel, \$26.25; repairs, \$15.74.....	41	99				
Commission on cheques, \$1.36; labor, \$9.25 .....	10	61				
Travelling, \$1.75; express, 25c.....	2	00				
Stationery, \$1.40; sundries, \$3.90 .....	8	30				
			174	07		
					2,778	63
<i>Belleville:—</i>						
Collector, \$1,300; 3 landing waiters, \$1,800 .....	3,100	00				
1 preventive officer .....	300	00				
			3,400	00		
Cleaning, \$86.75; postage, \$41.49; light, \$77.83.....	206	07				
Furniture, \$3; repairs, \$7.75; sundries, \$41.07.....	31	82				
Mounting maps, \$14; 1 pair scales, \$6 .....	20	00				
Printing, \$4; watering streets, \$6.50.....	10	50				
Stationery, \$2.55; travelling, \$1.45; express, 50c.....	4	50				
			272	89		
					3,672	89
<i>Berlin:—</i>						
Collector .....			850	00		
Cleaning office, \$14; postage, \$11.51 .....	25	51				
Light, \$5; hatchet, 75c.....	5	75				
Nail puller, \$3.25; sundries, \$2.40.....	5	65				
			36	91		
					886	91
<i>Brantford:—</i>						
Collector, \$1,300; 3 landing waiters, \$1,633.33 .....			2,933	33		
Cleaning office, \$10; postage, \$31.50 .....	41	50				
Gas, \$31.98; stationery, \$5.45; sundries, \$18.18 .....	55	61				
			97	11		
					3,080	44
<i>Brighton:—</i>						
Collector .....			600	00		
Wages .....			60	00		
Rent, \$72; postage and telegrams, \$1.61 .....	73	61				
Fuel .....	20	00				
			93	61		
					753	61
<i>Brockville:—</i>						
Collector, \$1,300; sub-collector, \$400 .....	1,700	00				
3 landing-waiters, \$2,100; 1 tide-waiter, \$500 .....	2,600	00				
			4,300	00		
Wages, P. McLaren, \$50; S. J. Turkington, \$50; H. Cook, \$50.....			150	00		
Rent, \$105; postage and telegrams, \$10.55 .....	145	55				
Cleaning, \$29.75; fuel, \$35.20; sundries, \$5.44 .....	70	39				
Stationery, \$2.40; labor, \$4.90; cartage, \$5; travelling, \$2.40 .....	14	70				
Board, \$1.25; gas, \$19.65; furniture, \$6.97.....	27	87				
Printing, \$3.45; advertising, 45c.....	3	90				
			262	41		
					4,712	41
<i>Chatham:—</i>						
Collector, \$1,100; 2 landing-waiters, \$1,350.....	2,450	00				
2 preventive officers .....	800	00				
			3,250	00		
Wages, W. R. Fellowes.....			369	96		
Postage, \$43.60; ice, \$5; stationery, \$6.60 .....	55	20				
Express, 25c; gas, \$115.04; alcohol, 50c.....	115	79				
			170	99		
					3,820	95
<i>Clifton:—</i>						
Collector, W. Leggat, deceased .....	900	00				
do P. Flynn, appointed from 1st Oct .....	1,125	00				
1 clerk, \$250; 2 sub-collectors, \$1,008.33 .....	1,258	33				
11 landing waiters, \$7,600; 3 preventive officers, \$1,265.71..	8,868	71				
			12,172	04		
					19,655	84
Carried forward .....			12	172		
						627

Customs.	\$ cts.	\$ cts	\$ cts.
Brought forward.....		12,172 04	19,655 84
<b>Ontario—Continued.</b>			
<i>Clifton—Concluded.</i>			
Wages, J. McGovern, landing waiter .....	600 00		
do H. T. Perram do .....	116 13		
do R. Lamont do .....	438 70		
do C. Kellar do .....	450 00		
do W. H. House do .....	467 74		
do J. P. Flynn do .....	59 00		
do J. Murray do .....	200 00		
do G. Campbell, caretaker.....	300 00		
	2,622 57		
Less—Refunds by Canada Southern R.R.....	1,800 00		
		822 57	
Fitting vault, \$30; rent, \$362.50.....	392 50		
Cleaning offices, \$12; postage, \$251.49.....	263 49		
Fuel, \$31.50; furniture, \$8 65; repairs, \$20.34 .....	60 49		
Stationery, \$7.20; sundries, \$20.44; printing, \$1.25 .....	28 89		
Express, \$34.28; travelling, \$9 .....	43 28		
Board, \$98; oil, \$3.50 .....	101 50		
	890 15		
Less—Paid by Inland Revenue Department....	26 83		
		863 32	
<i>Cobourg:—</i>			13,857 93
Collector, \$1,000; landing waiter, \$700; 1 preventive officer, \$400.....		2,100 00	
Wages, A. J. Van Ingen, special preventive officer .....		400 00	
Rent, \$100, cleaning, \$24.....	124 00		
Fuel, \$58.50; postage, \$30.15 .....	88 65		
Stationery, \$5.25; sundries, \$6.10; repairs, \$4.50.....	15 85		
		228 50	
<i>Colborne:—</i>			2,728 50
Collector, \$300; 1 landing waiter, \$300 .....		600 00	
1 preventive officer.....		250 00	
Postage and telegrams, \$4.40; stationery, 75c.....	5 15		
Sundries .....	0 75		
		5 90	
<i>Collingwood:—</i>			855 90
Collector, \$1,000; 2 landing waiters, \$900.....		1,900 00	
Wages, P. Potvin, Byng Inlet.....		72 00	
Fuel, \$18; postage, \$19.91.....	37 91		
		2,009 91	
<i>Cornwall:—</i>			2,211 58
Collector, \$975; 2 landing waiters, \$700.....		1,675 00	
Wages, Geo. Crites .....		365 00	
Rent, \$75; postage and telegrams, \$33.78; fuel, \$9.75.....	118 53		
Cleaning office, \$42.50; sundries, \$10.55 .....	53 05		
		171 58	
<i>Cramahe:—</i>			605 91
Collector .....		550 00	
Rent, \$50; postage, \$1.31; fuel, \$4.60 .....		55 91	
		605 91	
<i>Darlington:—</i>			1,977 10
Collector, \$1,200; 1 landing waiter, \$600.....		1,800 00	
Rent, \$100; cleaning, \$4 75.....	104 75		
Postage, \$4 75; fuel, \$13.....	17 75		
Travelling, \$50; repairs, \$2 40.....	52 40		
Stationery, \$1.20; express, \$1.....	2 20		
		177 10	
<i>Deseronto:—</i>			816 35
Collector.....		600 00	
Wages, J. H. Nasmith, 2 months as acting collector.....		90 00	
Rent, \$120; postage and telegrams, \$5.60 lamp, 75c.....		126 35	
		816 35	
Carried forward .....			44,719 02

Customs.	\$ cts.	\$ cts.	! cts
Brought forward .....			44,719 02
<b>Ontario—Continued.</b>			
<i>Dover:—</i>			
Collector, \$875; 2 sub-collectors, \$1,100.....		1,975 00	
Rent, \$158.89; cleaning office, \$24; fuel, \$28.....	210 89		
Postage, \$39.16; stationery, 75c.....	59 91		
		250 80	
<i>Dundas:—</i>			
Collector .....		1,166 67	
Wages, S. H. Schofield .....		493 50	
Rent, \$68; sundries, \$4.75 .....	70 75		
Fuel, \$21; postage and telegrams, \$3 .....	24 00		
Stationery, \$1.05; repairs, \$1.65; board, \$94.58.....	100 28		
Travelling, \$38.95; freight, 75c .....	29 70		
		224 73	
<i>Dunnville:—</i>			
Collector, \$300; 1 landing waiter, \$100.....		900 00	
Cleaning, \$12; fuel, \$35.66; postage, \$3; oil, \$1.90 .....	52 56		
Repairs, \$9.16; stationery, \$1.20; sundries, \$1.85.....	12 21		
		64 77	
<i>Fort Erie:—</i>			
Collector, \$1,200; 8 landing waiters, \$4,736.29.....	5,936 29		
S. W. McMichael, differential salary as acting collector ....	500 00		
W. Buckner, for 13 days in 1884 .....	42 75		
J. P. Brown, clerk.....	293 01		
		6,772 05	
Wages, sundry persons for extra services.....		121 87	
Cleaning, \$22.50; fuel, \$95; postage and telegrams, \$184.15	291 65		
Oil, \$5; furniture, \$7 05 .....	13 05		
Stationery, \$5.60; sundries, \$2.15 .....	7 75		
Petroleum instrument, \$5; rent, \$124.....	129 00		
Repairs, \$5.22; express, \$33.68.....	38 90		
		480 35	
<i>Galt:—</i>			
Collector.....		750 00	
Postage and telegrams, \$15.01; cleaning, \$10; sundries, \$4.25 .....		59 26	
			809 26
<i>Gananoque:—</i>			
Collector .....		1,000 00	
Wages, J. A. Bell, \$540; J. A. Acton, \$62 .....		602 00	
Cleaning, \$12; postage and telegrams, \$9.85, stationery, \$1.50 .....		23 35	
			1,625 35
<i>Goderich:—</i>			
Collector .....		1,000 00	
Rent, \$90; cleaning, \$6; postage and telegrams, \$5.80.....	71 80		
Fuel, \$23.83; stationery, \$1.25; sundries, \$1.70 .....	26 78		
		98 58	
<i>Guelph:—</i>			
Collector, \$1,200; sub-collector, \$400.....	1,600 00		
1 clerk, \$900; 1 landing waiter, \$200.....	1,000 00		
		2,600 00	
J. Costello, board and washing .....	191 70		
Postage and telegrams, \$63.72; water, \$10.28; gas, \$22.54	96 54		
Sundries, \$38.73; travelling, \$31.15; board, \$1.70.....	69 58		
Stationery, \$3.25; repairing stove door, 95c.....	4 20		
		352 02	
<i>Hamilton:—</i>			
Surveyor and acting collector .....	1,500 00		
Chief clerk, \$1,400; 2 appraisers, \$2,400 .....	3,800 00		
7 clerks, \$5,850; 4 landing waiters, \$1,450 .....	8,300 00		
1 locker and gauger, \$600; 1 searcher and packer, \$350 ....	1,150 00		
1 messenger .....	450 00		
		15,200 00	
Carried forward .....		15,200 00	63,663 97

Customs.	\$ cts.	\$ cts	\$ cts.
Brought forward .....		15,200 00	63,653 97
<b>Ontario—Continued.</b>			
<i>Hamilton—Concluded.</i>			
Wages, H. Gray, M. Malone, S. Garity, Mrs. Ferguson .....		1,860 00	
Postage, \$103; oil, \$24.30; water, \$12; repairs, \$9.42 .....	178 72		
Cartage, \$704.25; stationery, \$24.90; ice, \$6 .....	735 15		
Subscription "Shoe and Leather Reporter," 2 years .....	7 00		
Cleaning, \$18.30; sundries, \$59.21 .....	77 51		
		998 38	
<i>Hops:—</i>			
Collector, \$1,200; sub-collector, \$266.66 .....	1,466 66		
1 clerk, \$750; 1 landing waiter, \$600 .....	1,350 00		
		2,816 66	18,058 38
Rent, \$142.50; cleaning, \$24; fuel, \$30; stationery, \$1.03 ..	197 53		
Postage and telegrams, \$13.65; repairs, \$1; travelling, \$6.10; sundries, \$5.65 .....	26 40		
		223 93	
<i>Kincardine:—</i>			
Collector, \$600; sub-collector, \$350 .....		950 00	3,040 59
Rent, \$36; fuel, \$11; postage and telegrams, \$22.19 .....	69 19		
Furniture, \$12; travelling, \$2; stationery, \$1.40 .....	15 40		
		84 59	
<i>Kingston:—</i>			
Collector, \$1,700; surveyor, \$1,100 .....	2,800 00		
Chief clerk, \$1,100; 3 clerks, \$2,050 .....	3,150 00		
1 appraiser, \$1,000; 5 landing waiters, \$3,100 .....	4,100 00		
1 sub-collector, \$450; 5 preventive officers, \$1,350 .....	1,800 00		
2 packers, \$1,000; 1 tidewaiter, \$100 .....	1,100 00		
		12,950 00	
Wager, Thos. Stanford and others, extra services .....		70 00	
Smythe & Smith, fo: drawing up lease .....	15 29		
Cleaning offices, \$143; fuel, \$37.13; postage, \$48.28 .....	228 41		
Gas and oil, \$88.08; water tax, \$80; repairs, \$87.88 .....	255 96		
Sundries, \$55.15; stationery, \$11.35; rent, \$350 .....	416 50		
Repairing flags, \$14.40; shovelling snow, \$9 .....	23 40		
Furniture, \$20.88; taking down storm sash, &c., \$15.66 ..	36 54		
Subscription to "New York Price List" .....	9 10		
Board of T. Meagher, \$39; travelling, \$26.05 .....	65 05		
		1,050 25	14,070 25
<i>Kingsville:—</i>			
Collector, \$400; 2 sub-collectors, \$300 .....		1,000 00	
Rent, \$70; fuel, \$10.50 .....		80 50	1,080 50
<i>Ndsay:—</i>			
Collector, \$633.36; landing waiter, \$266.64 .....		900 00	
Rent, \$50; cleaning, \$24; fuel, \$18; stationery, \$2.30 .....	94 30		
Postage and telegrams, \$10.72; express, \$1.50; sundries, \$3.75 .....	15 97		
		110 27	1,010 27
<i>London:—</i>			
Collector, \$1,900; chief clerk, \$1,400; 2 appraisers, \$2,500	5,800 00		
3 clerks, \$2,150; 2 landing waiters, \$1,550 .....	3,700 00		
2 sub-collectors, \$900; 3 preventive officers, \$750 .....	1,650 00		
		11,150 00	
Wages, W. Brett .....		348 75	
Cleaning, \$48; postage and telegrams, \$28.57; gas, \$170.35	246 92		
Water tax, \$51.12; cartage, \$211.90; stationery, \$14.75 ..	277 77		
Sundries, \$35.05; fuel, \$11; repairs, 75c.; travelling, \$1.50	48 30		
Dating stamp, \$12; directory, \$3; windows, \$11 .....	26 00		
	598 99		
Less—Refund by Inland Revenue .....	72 50		
		526 49	12,025 24
Carried forward .....			113,973 79

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					113,973	79
<b>Ontario - Continued.</b>						
<i>Morrisburg :-</i>						
Collector, \$800; sub-collector, \$400 .....			1,200	00		
Rent, \$152.18; cleaning, \$9; fuel, \$61.50; furniture, 85c... ..	223	53				
Postage and telegrams, \$45.22; stationery, \$2.10; repairs, \$8.38; sundries, \$3.80 .....	59	50				
			283	03		
<i>Napanee :-</i>						
Collector, \$900; landing waiter, \$500 .....			1,400	00		
Rent, \$100; cleaning, \$1; fuel, \$42.75; postage and telegrams, \$12.24; sundries, \$1.25 .....			157	24		
					1,483	03
<i>Newcastle :-</i>						
Collector .....			466	67		
Rent .....			10	00		
					476	67
<i>Niagara :-</i>						
Collector, \$900; 3 landing waiters, \$992.22 .....			1,892	22		
Rent, \$104; fuel, \$52.25; postage, \$13.50; travelling, \$3... ..	172	75				
Cleaning, \$5; repairing clock, 50c.; stationery, 55c. ....		6	05			
Boat, \$35; express, 25c.; halcyards for flag, 60c. ....		35	85			
			214	65		
Wages .....			28	33		
					2,185	20
<i>Oakville :-</i>						
Collector, \$700; sub-collector, \$400; preventive officer, \$150 .....			1,250	00		
Rent, \$120; postage and telegrams, \$12.13; repairs, \$7.75. ..	134	88				
Travelling, \$5.65; fuel, \$55.25; cleaning, \$1; broom and pail, 45c .....	62	35				
			197	23		
					1,447	23
<i>Oshawa :-</i>						
Collector, \$700; landing waiter, \$550 .....			1,250	00		
Rent, \$50; postage and telegrams, \$7.33; sundries, 75c... ..	58	08				
Fuel, \$22.25; furniture, 30c.; repairs, \$2.90; cleaning, \$1; stationery, 60c. ....	27	05				
			85	13		
					1,335	13
<i>Ottawa :-</i>						
Collector, \$1,800; surveyor, \$1,300; appraiser, \$1,200 .....	4,300	00				
5 landing waiters, \$3,600; packer and general assistant, \$600 .....	4,200	00				
3 clerks, \$1,392.64; 2 sub-collectors, \$633.33; 1 messenger, \$208.33 .....	2,234	30				
			10,734	30		
Wages .....			1,045	83		
Rent, \$85; cleaning, \$274; postage and telegrams, \$197.57 ..	566	57				
Furniture, \$36.09; sundries, \$47.28; cartage, \$380.65; fuel, \$28.25 .....	492	27				
Repairs, \$27.95; taking down windows, \$6. ....	33	95				
Subscriptions .....	17	30				
			1,100	09		
					12,880	22
<i>Owen Sound :-</i>						
Collector, \$700; sub-collector, \$400 .....			1,100	00		
Wages, F. S. Brown .....			320	00		
Rent, \$100; postage and telegrams, \$5.50; furniture, \$23.50 ..			129	00		
					1,549	00
<i>Paris :-</i>						
Collector, \$1,000; landing waiter, \$600 .....			1,600	00		
Cleaning, \$12; postage and telegrams, \$4.40; sundries, \$3.40 .....			19	89		
					1,619	89
<i>Penetanguishene :-</i>						
Collector, \$500; sub-collector, \$500 .....			1,000	00		
Rent, \$60; postage, &c., \$11.77; cleaning, 50c. ....			72	27		
					1,072	27
Carried forward.....					139,539	67

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			139,529 67
<b>Ontario—Continued.</b>			
<i>Peterboro'—</i>			
Collector, \$1,000; landing waiter, \$600 .....		1,600 00	
Rent, \$120; cleaning, \$10.35; postage and telegrams, \$17.27	147 62		
Stationery, \$6 90; fuel, \$18.50; sundries, \$2.19.....	27 59		
		175 21	
<i>Pictou—</i>			
Collector, \$800; 2 sub-collectors, \$416.67.....	1,216 67		1,775 21
2 landing waiters, \$333.33; 2 preventive officers, \$300.....	633 33		
		1,850 00	
Rent, \$84; cleaning, \$48; fuel, \$28.75; stationery, \$1.75.	162 50		
Postage and telegrams, \$21; oil, \$2.40; sundries, \$8.75...	32 15		
		194 65	
<i>Prescott—</i>			
Collector, \$1,200; surveyor, \$900; 2 sub-collectors, \$525..	2,625 00		2,044 65
1 clerk, \$800; 2 landing waiters, \$1,075.....	1,875 00		
2 preventive officers.....	1,133 34		
		5,633 34	
Rent, \$275; cleaning, \$63 75; fuel, \$69.75; sundries, \$30.01	438 51		
Postage and telegrams, \$66.23; repairs, \$6 30; stationery,			
\$1.50; printing, \$3 .....	77 03		
		515 54	
<i>Prince Arthur's Landing—</i>			
Collector, \$700; 2 landing waiters, \$1,333.33.....		2,033 33	6,148 88
Wages, E. A. Worthington, \$150; S. W. Cross, \$266.56...		416 56	
Furniture, \$34.50; rent, \$390; fuel, \$32 25; postage, \$29.14	485 89		
Stationery, \$1.93; board, \$18.75; oil, \$2 40; repairs, \$1.50	24 55		
Sundries, \$8 80; travelling, \$105.50; board, \$6.....	120 30		
Painting windows.....	6 50		
		637 24	
<i>Saugeen—</i>			
Collector.....		300 00	3,087 13
Rent, \$28; fuel, \$11; postage and telegrams, \$6.49; oil, \$3		48 49	
			348 49
<i>Sarnia—</i>			
Collector, \$933.33; 2 sub-collectors, \$1,300.....	2,233 33		
6 landing waiters, \$3,505.91; 1 preventive officer, \$500.....	4,005 91		
		6,239 24	
Wages, J. M. Beers, \$425.81; A. F. McVicar, \$436.50;			
extra, \$75.....		937 31	
Board, S. W. McMichael, \$105.03; travelling, \$36.70 .....	141 73		
Rent, \$345; postage and telegrams, \$170.48; stationery,			
\$15.15 .....	530 63		
Cleaning, \$225; fuel, \$28; oil, \$6 55; telephone, \$60 .....	319 55		
Sundries, \$27.35; freight, \$47.50 .....	74 85		
		1,066 76	
Less—Refund of extra service.....	200 13		
		866 63	
<i>Sault Ste. Marie—</i>			
Collector, \$1,100; clerk, \$600 .....	1,700 00		8,043 18
3 sub-collectors, \$1,400; landing waiter, \$300 .....	1,700 00		
		3,400 00	
Wages, J. Marks, \$300; J. L. Cotter, \$200; J. Richards,			
\$65 .....		565 00	
Rent, \$160; postage and telegrams, \$103.94; fuel, \$31.50...	295 44		
Cartage, 50c.; sundries, \$2.20.....	2 70		
		298 14	
<i>St. Catharines—</i>			
Collector, \$1,200; surveyor, \$800.....	2,000 00		4,263 14
2 landing waiters, \$1,400; sub-collector, \$800.....	2,000 00		
1 preventive officer .....	291 67		
		4,291 67	
Wages, C. Young, \$360; J. McCoppen, \$99.96.....		459 96	
Cleaning, \$20; postage and telegrams, \$50.69; repairs, \$1.05	72 74		
		72 74	
Carried forward .....	72 74	4,751 63	165,240 35

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	72 24	4,751 63	165,240 35
<b>Ontario—Continued.</b>			
<i>St. Catharines—Concluded.</i>			
Sundries, \$15.50; fuel, \$34.82; water, \$10.12; ice, \$4.....	64 44		
Gas, \$62.85; office tools, \$2.18; stationery, \$5.85; furniture, \$8.....	78 88		
	216 06		
Less—Refund by Inland Revenue.....	180 00		
		36 06	
<i>St. Thomas:—</i>			4,787 69
Collector, \$1,000; 4 sub-collectors, \$2,000; 2 landing waiters, \$850.....		3,850 00	
Wages.....		184 50	
Rent, \$98; cleaning, \$5; postage, &c., \$25.76; furniture, \$12.50.....	141 26		
Fuel, \$3 50; repairs, 10c.; sundries, \$9.90; oil, \$1.75.....	15 25		
		156 51	
<i>Stratford:—</i>			4,191 01
Collector, \$1,200; 3 sub-collectors, \$1,225.55.....	2,425 55		
1 landing waiter, \$600; clerk, \$600.....	1,200 00		
		3,625 55	
Postage, \$59.93; water tax, \$18.92; travelling, \$2.....	80 85		
Stationery, \$1.15; gas, \$114.57; sundries, \$12.70.....	128 42		
		209 27	
<i>Toronto:—</i>			3,834 82
Collector, \$3,750; surveyor, \$2,000; chief clerk, \$1,400.....	7,150 00		
Cashier, \$1,200; 18 clerks, \$13,150; 5 appraisers, \$5,900....	20,250 00		
6 lockers and gangers, \$5,400; 14 landing waiters, \$9,550....	14,950 00		
4 tide waiters, \$2,300; 2 sub-collectors, \$1,000.....	3,300 00		
11 packers, \$3,498.67; 1 preventive officer, \$600; 4 messengers, \$1,283.32.....	7,381 99		
		53,031 99	
Wages, extra service and labor.....		1,085 70	
Rent, \$70; cleaning office, \$106.40; fuel, \$25; gas, \$98.14.	299 54		
Postage and telegrams, \$103.33; ice, \$24; water rates, \$260	390 33		
Subscriptions, "Monetary Times," \$2; Toronto "Mail," \$7	9 00		
do "Globe," \$7; U. S. Economist, \$5.....	12 00		
4 directories, \$12; repairs, \$42.04; sundries, \$169.90.....	223 94		
Cartage, \$4,098.15; office dairy, \$1.25.....	4,099 40		
Carpenter work, \$74.50; washing towels, \$36.....	110 50		
Attendance on clocks and electric bells.....	62 00		
Hardware, \$17.25; furniture, \$14; storing sashes, \$25.....	56 25		
	5,262 96		
Less—Refunds.....	243 98		
		5,018 98	
<i>Trenton:—</i>			59,136 67
Collector.....		550 00	
Rent, \$72; cleaning, \$6; postage and telegrams, \$5.50.....	83 50		
Fuel, \$24; oil, 15c.; stationery, \$1.85; repairs, \$5.75.....	31 75		
		115 25	
<i>Wallaceburg:—</i>			665 25
Collector, \$700; sub-collector, \$500; landing waiter, \$500.....		1,700 00	
Rent, \$62; cleaning, \$6; postage, \$7.14.....	75 14		
Oil, \$2; fuel, \$80; travelling, \$18.....	80 00		
		155 14	
<i>Whitby:—</i>			1,855 14
Collector, \$800; 2 landing waiters, \$900.....		1,700 00	
Rent, \$60; postage and telegrams, \$4.10; fuel, \$18.75.....	82 85		
Sundries, 25c.; stationery, \$1.....	1 25		
		84 10	
Carried forward.....			241,495 03



Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			241,495 03
<b>Ontario—Concluded.</b>			
<i>Windsor:—</i>			
Collector, \$1,800; surveyor, \$1,091.67; clerk, \$1,200 .....	4,091 67		
9 landing waiters, \$1,443.67; 1 sub-collector, \$250.....	4,693 67		
3 preventive officers, \$895.83; 1 appraiser, \$1,000.....	1,895 83	10,681 17	
Wages, J. W. Lang, \$502.50; W. Bushell, \$493.50 .....	996 00		
do O. Prince, \$285.97; J. Barrett, \$72; J. M. Beers, \$162.90.....	520 87	1,516 87	
Moving J. M. Beers' household goods, Sarnia to Windsor .	29 65		
Postage and telegrams, \$135.63; water, \$37.92; sundries, \$6.43 .....	179 98		
Furniture, \$64.45; fuel, \$25.93; repairs, \$10.15; ice, \$8.15	106 68		
Stationery, \$7 95; rent of appraisers office, \$37.50 .....	45 45		
Printing slips for filing bills of entry .....	0 75	362 51	12,560 55
<i>Woodstock:—</i>			
Collector, \$1,200; sub-collector, \$600; clerk, \$600.....		2,400 00	
Rent, \$87.50; postage, \$26.77; cleaning, \$12.75; ink, \$1.45	128 47		
Travelling, \$1.50; sundries, \$17.30; furniture, \$55.....	73 80		
Fuel, \$19.50; coal oil, \$3.25.....	22 75	225 02	2,625 02
S. W. McMichael, acting collector at Sarnia and Clifton...			256,680 60
			216 66
			256,897 26
<b>Quebec.</b>			
<i>Clarenceville:—</i>			
Collector .....		600 00	
Rent, \$80; telegrams, \$1.20.....		81 20	681 20
<i>Coaticook:—</i>			
Collector, \$1,300; sub-collector, \$450.....	1,750 00		
4 landing waiters, \$3,058.34; 1 preventive officer, \$400.....	3,458 34	5,208 34	
Wages, B. Andrews, \$183.26; A. Putney, \$183.26.....		366 52	
Cleaning, \$13; freight, 40c., stationery, \$5.87.....	19 27		
Postage, \$19.50; sundries, \$3.90; travelling, \$5 .....	28 40	47 67	5,622 53
<i>Dundee:—</i>			
Collector, \$550; 2 sub-collectors, \$850.....		1,400 00	
Wages, D. Baker.....		310 00	
Rent, \$60; postage, \$16.04; sundries, \$17.55.....	93 59		
Fuel, \$84.98; cleaning, \$6; oil, \$2.75; stationery, \$3.10.	96 83	190 42	1,800 42
<i>Frelighsburg:—</i>			
Collector, \$650; preventive officer, \$200.....		850 00	
Rent, \$80; postage, \$2.95.....		82 95	932 95
<i>Gaspé:—</i>			
Collector, \$800; sub-collector, \$400; landing waiter, \$500 .....		1,700 00	
Rent, \$118; postage and telegrams, \$24.78; fuel, \$5.....	147 78		
Sundries, \$7.22; cleaning, \$1.15; travelling, \$7.75.....	16 12	163 90	
Wages, extra services.....		27 50	1,991 40
<i>Hemmingford:—</i>			
Collector, \$600; 2 preventive officers, \$500.....		1,100 00	
Allowance for office rent and contingencies.....		80 00	1,180 00
Carried forward .....			12,208 50

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					12,208	50
<b>Quebec—Continued.</b>						
<i>Lacolle:—</i>						
Collector.....			600	00		
Wages, C. S. Rowe.....			214	00		
Rent.....			60	00		
					874	00
<i>Magdalen Islands:—</i>						
Collector, \$700; landing waiter, \$500.....			1,200	00		
Rent, \$68; postage, \$2.21; fuel, \$15.50; stationery, \$1.40; repairs, \$2.78.....			89	89		
					1,289	89
<i>Montreal:—</i>						
Collector, \$4,000; surveyor, \$2,500 .....	6,500	00				
Tide surveyor, \$1,000; chief clerk, \$2,000 .....	3,000	00				
2 cashiers, \$2,800; chief statistical clerk, \$1,600 .....	4,400	00				
10 appraisers, \$13,264.52; 27 clerks, \$21,450 .....	34,714	52				
9 landing waiters, \$8,850; 38 tide-waiters, \$21,176.21 .....	30,026	21				
6 packers, \$2,222.70; 2 weighers and gaugers, \$1,488.71.....	3,711	41				
2 warehousemen, \$1,550; 1 chief locker, \$750. ....	2,300	00				
1 ticket clerk .....	700	00				
			85,352	14		
Wages, tide-waiters, etc., \$20,354.81; laborers, \$11,320 75.....	31,675	56				
Less—Transfer to salaries.....	1,056	85				
			30,618	71		
Cleaning, \$775.50; fuel, \$27; postage, \$429.76 .....	1,232	26				
Telegrams and telephone, \$212.62; cartage, \$3,022.54.....	3,235	16				
Carpenter work, \$26.89; water tax, \$978.50 .....	1,005	39				
Gas, \$721.65; hardware, \$195.95; ice, \$55.....	972	60				
Removing ice from sidewalks, \$6.40; oil, \$63.13.....	69	53				
Bottles and drugs, \$69.60; boiler compound, \$48.....	117	60				
White waste, \$37.95; adjusting hydrometers, \$20 .....	57	95				
Expert service, \$17.50; 4 doz. marking pots, \$7.20.....	24	70				
Rent of boat during the flood.....	10	00				
Lunches for men during flood .....	3	75				
Pumping cellar after flood .....	4	20				
Taking down windows, etc., \$43; hose, \$30 .....	73	00				
Repairing clock, \$4.25; printing post cards, \$45.....	49	25				
Subscription to "Gazette," \$12; "Herald," \$18; "Mail," \$7 .....	37	00				
"Journal of Commerce," \$15; "Shareholder," \$4; ledger, \$12.65.....	31	65				
"N. Y. Shipping List," \$12; binding bond books, \$13.....	25	00				
Sundries .....	1,447	37				
Board .....	5	62				
	8,402	03				
Less—Refunds, extra service.....	419	00				
			7,983	03		
					123,953	88
<i>New Carlisle:—</i>						
Collector, \$1,000; clerk, \$600.....	1,600	00				
2 landing waiters, \$500; 1 preventive officer, \$400.....	900	00				
			2,500	00		
Rent, \$140; postage and telegrams, \$32.02 .....	172	02				
Furniture, \$10; ink, 50c.; cleaning, \$2.50.....	13	00				
			185	02		
					2,685	02
<i>Peres:—</i>						
Collector, \$600; landing waiter, \$450.....			1,050	00		
Rent, \$50; commission on money orders, \$11; travelling, \$86 .....			147	00		
					1,197	00
<i>Porton:—</i>						
Collector, \$600; 1 landing waiter, \$400; 2 preventive officers, \$600 .....	1,600	00				
Wages, W. Lynch, extra service.....	100	00				
Rent, \$40; postage and telegrams, \$22.23 .....	62	23				
			1,762	23		
					143,970	52
Carried forward .....						635

Customs.	\$	cts.	cts.	\$	cts.
Brought forward.....				143,970	52
<b>Quebec—Continued.</b>					
<i>Quebec:—</i>					
Collector, \$3,200; surveyor, \$1,600; extra allowance, \$350	5,150	00			
Chief clerk, \$1,400; and extra allowance, \$166 66 .....	1,566	66			
Cashier, \$1,200; 8 clerks, \$6,750; and extra allowance, \$175	8,125	00			
2 tide surveyors, \$4,000; 3 landing waiters, \$2,700.....	4,700	00			
1 warehouse keeper, \$900; 5 preventive officers, \$1,150.....	2,050	00			
1 appraiser, \$750; 3 sub-collectors, \$1,080.64.....	1,830	64			
1 housekeeper, \$550; 6 lockers, \$3,700.....	4,250	00			
2 tidewaiters, \$937.51; 1 messenger, \$500.....	1,437	51			
1 fireman, \$400; 2 porters, \$800.....	1,200	00			
			30,309	81	
Wages, tide-waiters, &c., \$9,532.87; labor, \$382.73 .....			9,915	60	
do F. Martineau, acting appraiser .....			126	68	
Rent, \$36; cleaning office, \$260; cartage, \$421.10.....	717	10			
Travelling, \$75.95; sundries, \$171.54; repairs, \$164.84.....	412	33			
Postage and telegrams, \$47.47; stationery, \$11.90.....	59	37			
Oil, \$31.70; fuel, \$35; board, \$22.50.....	89	20			
Ice, \$20; water, \$8; hardware, \$12.44.....	40	44			
Attendance on clocks, &c.....	45	00			
L'Hôpital Général, for binding .....	93	00			
Dominion Annual Register.....	2	50			
Subscription to "Gazette," \$12; "Chronicle," \$24.....	36	00			
do "Moniteur de Commerce".....	2	00			
			1,496	94	
<i>Rimouski:—</i>					
Collector, \$400; landing waiter, \$100.....	500	00			
M. Coté, preventive officer, salary, \$150; differential, \$125	275	00			
			775	00	
Rent, \$22.50; postage and telegrams, \$22 98.....			45	48	
					820 48
<i>Russelltown:—</i>					
Collector, \$600; landing waiter, \$311.11.....			911	11	
Wages, A. Paré.....			268	50	
Rent, \$83.79; postage and telegrams, \$10.63; travelling, \$13 35; board, \$88.50.....			196	27	
					1,375 88
<i>St. Armand:—</i>					
Collector, \$700; tide waiter, \$600; landing waiter, \$800; sub-collector, \$250.....			2,150	00	
Rent, \$18; cleaning, \$20; fuel, \$57.50; postage and tele- grams, \$77.63.....	173	13			
Oil, \$10.95; sundries, \$17.71; furniture, \$3.75; labor, 75c.	33	16			
Repairs, \$6.95; stationery, \$2.10.....	9	05			
			215	34	
<i>St. Hyacinthe:—</i>					
Collector.....			600	00	
Postage, \$3; furniture, \$2.15.....			5	15	
					2,365 34
<i>St. John's:—</i>					
Collector, \$1,000; 3 landing waiters, \$1,800.....			2,800	00	
Postage and telegrams, \$50.81; water tax, \$14.40.....	65	21			
Sundries, \$5.23; stationery, \$2.50; repairs, \$3.75.....	11	48			
			76	69	
					2,876 69
<i>Sherbrooke:—</i>					
Collector, \$1,200; sub-collector, \$1,400; landing waiter, \$600.....			3,200	00	
Wages, B. Heroux.....			455	00	
Rent, \$112.50; cleaning, \$20; postage and telegrams, \$34.79	167	29			
Water tax, \$7.50; 3 sets scales, \$43.80; fuel, \$10; sundries, \$14.20.....	75	50			
Inspection of scales, \$1.50; stationery, \$3.25; repairs, \$4.55; windows, \$8.....	17	30			
			260	09	
					3,915 09
Carried forward.....					197,778 16

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					197,778	16
<b>Quebec—Concluded.</b>						
<i>Sorel:—</i>						
Collector .....			500	00		
Rent .....			60	00		
					560	00
<i>Stanstead:—</i>						
Collector, \$1,100; sub-collector, \$700; 3 landing waiters, \$1,330 .....			3,130	00		
Wages, extra services .....			600	00		
Rent, \$110; postage and telegrams, \$30; fuel, \$20 .....			160	00		
					3,890	00
<i>Sutton:—</i>						
Collector, \$700; 3 preventive officers, \$700 .....			1,400	00		
Rent, \$40; postage and telegrams, \$3.39; fuel, \$14.95 .....			63	34		
					1,463	34
<i>Three Rivers:—</i>						
Collector .....					1,000	00
Postage and telegrams, \$11.30; oil, \$8.40; water rates, \$9.76 .....		29	46			
Sundries, 85c.; repairs, \$2.10; stationery, \$1 .....		3	95			
					33	41
					1,033	41
<b>New Brunswick.</b>						
<i>Bathurst:—</i>						
Collector, \$800; clerk, \$500 .....	1,300	00				
Sub-collector, \$400; 2 preventive officers, \$400 .....	800	00				
					2,100	00
Rent, \$37.50; fuel, \$21; stationery, \$4 .....	62	50				
Postage and telegrams, \$25; cleaning, \$4 .....	29	00				
					91	50
					2,191	50
<i>Campo Bello:—</i>						
Collector, \$800; sub-collector, \$300 .....			1,100	00		
Wages, G. Farmer, \$90; S. Bancroft, \$50 .....			140	00		
Allowance for house rent and horse hire .....		36	00			
Rent, \$18; postage and telegrams, \$25.42 .....		73	42			
Cleaning office, \$9; fuel, \$16.25 .....		25	25			
					134	67
					1,374	67
<i>Caraquet:—</i>						
Collector, \$600; sub-collector, \$200; 2 preventive officers, \$160 .....			960	00		
Rent, \$50; postage and telegrams, \$2.17 .....	52	17				
Boat hire, \$29.50; fuel, \$25.50 .....	55	00				
					107	17
					1,067	17
<i>Chatham:—</i>						
Collector, \$1,200; appraiser, \$750; locker, \$550; landing waiter, \$450 .....			2,950	00		
Wages, J. Carter, 54 days' service .....			81	00		
Cleaning, \$32; postage and telegrams, \$10.98 .....		42	98			
Stationery, \$2.90; oil, 66c.; repairs, \$5.22; painting, \$4; sundries, \$5.95 .....		18	73			
					61	71
					3,092	71
<i>Dalhousie:—</i>						
Collector, \$1,000; sub-collector, \$400 .....	1,400	00				
2 landing waiters, \$560; 3 preventive officers, \$383.33 .....	943	33				
			2,343	33		
Less—Refund .....		8	33			
					2,335	00
Rent, \$60; postage and telegrams, \$42.75 .....			102	75		
					2,437	75
<i>Dorchester:—</i>						
Collector, \$600; sub-collector, \$400; tide-waiter, \$100 .....			1,100	00		
Rent, \$49; fuel, \$12.50; postage and telegrams, \$1.36 .....		53	86			
Sundries, 75c.; furniture, \$2.04; cleaning, 60c. ....		3	39			
					57	25
					1,157	25
Carried forward .....					11,321	05

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			11,321 05
<b>New Brunswick—Continued.</b>			
<i>Fredericton:—</i>			
Collector, \$1,500; appraiser, \$1,000; clerk, \$600; landing waiter, \$550 .....		3,650 00	
Postage, \$36; ice, \$5; stationery, \$5 75; travelling, \$7.50 .....	54 25		
Oil, \$1.12; water, \$6; board, \$7.50; sundries, \$14.87.....	29 49		
		83 74	
<i>Hillsboro:—</i>			
Collector, \$600; 2 sub-collectors, \$600 .....	1,200 00		
2 preventive officers, \$300; 2 tide-waiters, \$138.66 .....	436 66		
		1,636 66	
Travelling, \$19.18; postage and telegrams, \$17.98 .....		37 16	
			1,673 82
<i>Moncton:—</i>			
Collector, \$1,000; 2 sub-collectors, \$1,141.67 .....	2,141 67		
1 landing waiter, \$500; 1 preventive officer, \$300 .....	800 00		
		2,941 67	
Wages, J. Hamilton, \$176.62; W. A. Steadman, \$48.80 .....		225 42	
Rent, \$150; cleaning, \$1.85; fuel, \$25.45; board, \$2.47....	179 77		
Postage and telegrams, \$40.45; travelling, \$1.39; sundries, \$28.21 .....	70 05		
Furniture, \$16; cartage, \$3.25; stationery, \$2.65 .....	21 90		
		271 72	
<i>Newcastle:—</i>			
Collector, \$1,200; landing waiter, \$600 .....	1,800 00		
Clerk, \$332.33; tide-waiter, \$500 .....	833 33		
		2,633 33	
Fuel, \$31.01; sundries, \$1.50; postage and telegrams, \$2.97 .....	35 48		
Travelling, \$43 05; repairs, \$3.65 .....	46 70		
		82 18	
			2,715 51
<i>Richibucto:—</i>			
Collector, \$1,100; sub-collector, \$500 .....	1,600 00		
2 tide-waiters .....	300 00		
		1,900 00	
Rent, \$110; cleaning, \$21; sundries, \$1.45.....	132 45		
Postage and telegrams, \$43.13; stationery, \$2.66; fuel, \$17.35 .....	62 14		
		195 59	
			2,095 59
<i>Sackville:—</i>			
Collector, \$800; 2 sub-collectors, \$300; 1 preventive officer, \$100 .....		1,200 00	
Rent, \$50; fuel, \$9.45; postage and telegrams, \$19.85; express, \$1.25 .....	80 55		
Travelling, \$10; inspection of scales, \$1.50; stencils, \$4.50 .....	16 00		
		96 55	
			1,296 55
<i>Shippegan:—</i>			
Collector .....		600 00	
Rent, \$24; postage, \$1.24 .....		25 24	
			625 24
<i>St. Andrews:—</i>			
Collector, \$1,200; sub-collector, \$400 .....	1,600 00		
1 landing waiter, \$800; 2 preventive officers, \$950 .....	1,750 00		
		3,350 00	
Rent, \$165; cleaning, \$1; fuel, \$53.69 .....	220 69		
Postage and telegrams, \$20.21; stationery, \$2.30 .....	22 51		
Sundries, \$6.64; repairing and painting boat, \$3.15 .....	11 79		
		254 99	
			3,604 99
<i>St. George:—</i>			
Collector .....		600 00	
Rent, \$42.50; postage and telegrams, \$10.89; fuel, \$7.60...	60 99		
Cartage, \$1.50; stationery, 88c.; alcohol, \$1 .....	3 38		
		64 37	
			664 37
Carried forward .....			31,169 67

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			31,169 67
<b>New Brunswick—Concluded.</b>			
<i>St. Stephen:—</i>			
Collector, \$1,600; surveyor, \$750; appraiser, \$700 .....	3,050 00		
1 landing waiter, \$560; 2 preventive officers, \$1,200 .....	1,850 00	4,900 00	
Rent, \$375; fuel, \$54.48; postage and telegrams, \$11.50.....		440 98	5,340 98
<i>St. John:—</i>			
Collector, \$3,000; cashier, \$541.68 .....	3,641 66		
12 clerks, \$9,887.49; 3 landing waiters, \$3,300 .....	13,187 49		
21 tide-waiters, \$11,508.09; 2 appraisers, \$2,000 .....	13,508 09		
1 packer, \$500; 3 gaugers, \$1,763.25 .....	2,363 25		
6 lockers, \$3,900; 5 sub-collectors, \$2,600 .....	6,500 00		
1 preventive officer, \$200; 1 messenger, \$600 .....	800 00		
3 boatmen .....	1,750 00		
	41,745 49		
Less—Refund .....	92 40		
		41,653 09	
Wages, R. Sheraton, \$1,166.67; E. N. Stewart \$133.33.....		1,300 00	
J. A. Ruddock, appraising value of hull of vessel .....	5 00		
W. Fleming, appraising value of engine and boiler.....	5 00		
Removal expenses of J. A. S. Mott, Winnipeg to St. John..	158 20		
Postage, \$188.69; travelling, \$20.30; board, \$9.75 .....	217 04		
Stationery, \$28.78; cartage, \$495.75; cleaning, \$25.70 .....	550 23		
Water, \$193.26; rent of boat house, \$100 .....	293 26		
Rent, \$142.50; fuel, \$10.13; ice, \$5; oars, \$2.60.....	160 23		
Furniture, \$37.30; repairs, \$25.85; examination of oil, \$5...	68 15		
6 months rent of news room .....	5 00		
Directories, \$15; almanacs, \$3.20; exchange, \$1.20.....	19 40		
Map, \$9; "Trade Journal," \$2.50; sundries, \$134.73.....	146 23		
		1,627 74	44,580 83
<i>Woodstock:—</i>			
Collector, \$900; 5 sub-collectors, \$1,800; 9 preventive officers, \$1,800 .....		4,500 00	
Wages, F. Gallagher, \$550; R. Kirkpatrick, \$311.10 .....		861 10	
Board, \$36; rent, \$70; fuel, \$8; postage and telegrams, \$101.10 .....	215 10		
Travelling, \$108.50; oil, \$4.70; cartage, \$1; sundries, \$2.80 .....	117 00		
Stationery, \$3.15; water rates, \$7.....	10 15		
		342 25	5,703 35
			86,794 83
<b>Nova Scotia.</b>			
<i>Amherst:—</i>			
Collector, \$1,200; appraiser, \$600.....	1,800 00		
5 sub-collectors, \$1,300; 2 preventive officers, \$120.....	1,420 00	3,220 00	
Rent, \$100; postage and telegrams, \$32; stationery, \$2; sundries, \$1.75 .....		135 75	3,355 75
<i>Annapolis:—</i>			
Collector, \$1,000; 2 sub-collectors, \$350; 2 preventive officers, \$560 .....		1,910 00	
Scales, \$63; rent, \$72; postage and telegrams, \$13.18.....	148 18		
Furniture, \$26.18; sundries, \$1.12; painting, \$12.50.....	42 80		
Freight, \$1.80; cleaning, \$1; stationery, 20c.; extra service, \$1.15 .....	4 15		
		195 13	2,105 13
Carried forward.....			5,460 88

<b>Customs.</b>	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			5,460 88
<b>Nova Scotia—Continued.</b>			
<i>Antigonish:—</i>			
Collector, \$800; 2 sub-collectors, \$400; 3 preventive officers, \$225 .....		1,425 00	
Cleaning, \$2; postage and telegrams, \$23.75; sundries, \$5.40 .....	31 15		
Fuel, 80c.; repairs, \$1.26; stationery, 42c.....	2 48		
		33 63	
<i>Arichat:—</i>			
Collector, \$800; 3 sub-collectors, \$550 .....	1,350 00		
5 preventive officers .....	804 17		
		2,154 17	1,458 63
Postage and telegrams, \$35.20; stencils, \$13.50; stationery, 30c.; painting, \$3.55 .....		52 55	
			2,206 72
<i>Baddeck:—</i>			
Collector, \$700; 4 sub-collectors, \$660 .....	1,360 00		
2 preventive officers, \$340; 2 boatmen, \$160.....	500 00		
	1,860 00		
Less—Refund .....	12 50		
		1,847 50	
Rent, \$55; postage and telegrams, \$6.99.....	61 99		
Telegrams .....	5 76		
		67 75	
		920 00	1,915 25
<i>Barrington:—</i>			
Collector, \$500; sub-collector, \$150; 3 landing waiters, \$270 .....			
Rent, \$40; postage and telegrams, \$30.27; horse hire, \$11; alcohol, 60c. ....		81 87	
			1,001 87
<i>Bridgetown:—</i>			
Collector, \$650; sub-collector, \$150; 2 preventive officers, \$120 .....			920 00
<i>Cornwallis:—</i>			
Collector, \$800; 6 sub-collectors, \$1,550; 2 preventive officers, \$120 .....		2,270 00	
Rent, \$22 50; cleaning, \$3; fuel, \$41.68; sundries, \$1.25 .....	68 43		
Postage and telegrams, \$69.23; repairs, \$1.30; stationery, \$1.10; furniture, \$5 .....	77 63		
		146 06	
		1,920 00	2,416 06
<i>Digby:—</i>			
Collector, \$800; 4 sub-collectors, \$1,000; 2 preventive officers, \$120 .....			
Rent, \$50; fuel, \$18; postage and telegrams, \$64.89.....	132 89		
Ink, 50c.; boat hire, \$9; stationery, 70c.....	10 20		
		143 09	
Wages, J. M. Viets .....		465 00	
			2,528 09
<i>Guysboro':—</i>			
Collector, \$650; 4 sub-collectors, \$700; 4 preventive officers, \$240 .....		1,590 00	
Rent, \$48; cleaning, \$13.80; postage and telegrams, \$31.81 .....	93 61		
Sundries, \$14.35; travelling, \$6.....	20 35		
		113 96	
			1,703 96
<i>Halifax:—</i>			
Collector, \$3,000; surveyor, \$1,500; cashier, \$1,200 .....	5,700 00		
16 clerks, \$11,512.48; 3 appraisers, \$3,400; 1 gauger, \$1,000 .....	15,912 48		
4 landing waiters, \$2,950; 8 lockers, \$4,846.66; tide surveyor, \$900. ....	8,696 66		
30 tide waiters, \$15,215.34; 4 preventive officers, \$240. ....	15,455 34		
Messenger, \$550; sub-collector, \$200. ....	750 00		
		46,514 48	
Wages for extra service and labor .....		4,339 92	
Inspection of scales, \$6.50; gas, \$345.12; water, \$100. ....	451 62		
Postage and telegrams, \$349.57; fuel, \$193.15; repairs, \$110.10 .....	952 82		
Carried forward.....	1,404 44	50,854 40	19,611 46

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	1,404 44	50,854 40	19,611 46
<i>Nova Scotia—Continued.</i>			
<i>Halifax—Continued.</i>			
Sundries, \$118.87; telephones, \$88; cartage, \$95.99; rent, \$650 .....	952 86		
Cleaning, \$175.94; stationery, \$70.58; travelling, \$7.41; board, \$2.59 .....	256 52		
Ice, \$28; hardware, \$32.64; thermometer, &c., \$7.05.....	67 69		
Directories, \$22.50; "The Herald," \$6; "The Chronicle," \$6 .....	34 50		
		2,716 01	
<i>Liverpool.—</i>			
Collector, \$900; landing waiter, \$600.....		1,500 00	53,570 41
Rent, \$50; fuel, \$16.25; cleaning, \$2; postage and telegrams, \$4.59 .....		72 84	
			1,572 84
<i>Lockeport:—</i>			
Collector .....			600 00
<i>Londonderry:—</i>			
Collector, \$500; 2 sub-collectors, \$400; 1 preventive officer, \$60.....		960 00	
Postage .....		6 01	
			966 01
<i>Lunenburg:—</i>			
Collector, \$800; 3 sub-collectors, \$950.....	1,750 00		
1 tide waiter, \$500; 1 landing waiter, \$100; 2 preventive officers, \$200 .....	800 00		
		2,550 00	
Wages, A. F. Zwicker .....		300 00	
Postage and telegrams, \$35.26; sundries, \$9; rent, \$50....	94 26		
Cleaning, \$3; fuel, \$14; oil, \$3.50; repairs, \$4.....	24 50		
		118 76	
			2,968 76
<i>Margaretsville:—</i>			
Collector, \$500; sub-collector, \$200.....		700 00	
Fuel, \$18.50; postage, \$2.80 .....		21 30	
			721 30
<i>North Sydney:—</i>			
Collector, \$800; sub-collector, \$100.....	900 00		
2 preventive officers, \$850; 1 boatman, \$300.....	1,150 00		
		2,050 00	
Postage and telegrams, \$7.02; travelling, \$6; board, \$4....	17 02		
Fuel, \$13.65; carpenter work, \$7.20; repairing boat, \$7....	27 85		
Storing coal, 80c.; hardware, \$5.05; boat sails, \$75 .....	80 85		
		125 72	
			2,175 72
<i>Parrsboro':—</i>			
Collector, \$500; 3 sub-collectors, \$500; clerk, \$200.....		1,200 00	
Wages .....		3 50	
Rent, \$40; postage and telegrams, \$20.60; sundries, \$1.50 .....	62 10		
Freight, 30c.; stencils, \$7.....	7 30		
		69 40	
			1,272 90
<i>Pictou:—</i>			
Collector, \$1,200; 2 clerks, \$1,100; 3 sub-collectors, \$1,300 .....	3,600 00		
1 landing waiter, \$500; 3 preventive officers, \$700 .....	1,200 00		
1 appraiser, \$600; 1 tide waiter, \$183.87 .....	1,083 87		
		5,883 87	
Rent, \$160; postage and telegrams, \$54.91; repairs, \$18....	232 91		
Travelling, \$3.61; sundries, \$20.71; cleaning, \$11.50; fuel, \$7.50 .....	43 32		
Furniture, \$1.30; verifying scales, \$1.05.....	2 35		
		278 58	
			6,162 45
<i>Port Hawkesbury:—</i>			
Collector, \$600; 2 sub-collectors, \$450; 2 preventive officers, \$105 .....		1,155 00	
Wages, J. H. Carr .....		15 00	
Rent, \$36; fuel, \$12; boat, \$50; postage and telegrams, \$13.66 .....		111 66	
			1,281 66
Carried forward.....			90,503 51



Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					90,903	51
<b>Nova Scotia—Continued.</b>						
<i>Port Hood:—</i>						
Collector, \$500; 3 preventive officers, \$390 .....			890	00		
Postage .....				8	60	
					898	60
<i>Port Medway:—</i>						
Collector .....			500	00		
Postage, \$1.91; ink, \$1.10; alcohol, 75c .....				3	76	
					503	76
<i>Shelburne:—</i>						
Collector, \$400; sub-collector, \$150 .....			550	00		
Cleaning, \$2.40; postage and telegrams, \$7.82; alcohol, 30c .....				10	32	
					560	32
<i>Sydney:—</i>						
Collector, \$800; 7 sub-collectors, \$1,550 .....	2,350	00				
1 preventive officer, \$60; 1 landing waiter, \$400 .....		460				
			2,810	00		
Postage, \$18.95; stencils, \$7.50 .....				26	45	
					2,836	45
<i>Truro:—</i>						
Collector, \$750; clerk, \$750; sub-collector, \$200; preventive officer, \$60 .....			1,760	00		
Rent, \$100; cleaning, \$8.75; sundries, \$5.25; fuel, \$30.50 .....	144	50				
Postage and telegrams, \$24.39; stationery, \$1 .....		25				
			169	89		
					1,929	89
<i>Weymouth:—</i>						
Collector, \$600; 4 sub-collectors, \$900 .....			1,500	00		
Rent, \$40; postage and telegrams, \$29.03; ink, 50c .....				69	53	
					1,569	53
<i>Windsor:—</i>						
Collector, \$1,200; 4 sub-collectors, \$800 .....	2,000	00				
1 landing waiter, \$450; 1 preventive officer, \$60 .....		510				
			2,510	00		
Scales, \$24.60; postage and telegrams, \$29; furniture, \$13.27 .....				66	87	
					2,576	87
<i>Yarmouth:—</i>						
Collector, \$1,200; clerk, \$900; special officer, \$800 .....	2,900	00				
1 appraiser, \$700; 1 gauger, \$650; landing waiter, \$500 .....	1,850	00				
3 sub-collectors, \$420; 2 preventive officers, \$112.50 .....		532				
			5,282	50		
Rent, \$200; cleaning, \$12; fuel, \$38.03 .....	240	03				
Postage and telegrams, \$71.45; boat, \$50 .....		121		45		
Inspecting scales, \$2.75; sundries, \$10.98 .....		13		73		
Stationery, \$1.85; repairs, \$12.50; travelling, \$10 .....		24		35		
Board, \$5; express, 25c .....		6		25		
			405	81		
					5,688	31
					107,467	24
<b>Manitoba.</b>						
<i>Emerson:—</i>						
Collector, \$1,500; sub-collector, \$1,000; 2 clerks, \$1,700 .....			4,200	00		
Wages, T. Shannon, \$649.92; W. J. Cooper, \$649.92 .....	1,299	84				
do W. J. Hayden, \$649.92; J. F. Tennant, \$649.92 .....	1,299	84				
do N. Bergeron .....		649				
			3,249	60		
Postage and telegrams, \$101.37; sundries, \$29.85 .....	131	22				
Stationery, \$20.95; repairs, \$9.25; express, \$23.30 .....		52		50		
Moving expenses of Thos. Shannon from Emerson to Gretna .....		15		50		
Rent, \$14; cleaning, \$1.75; furniture, \$89.30 .....		105		05		
Labor and lumber on new custom house .....		48		42		
Winnipeg directory, \$5; printing C. H. slips, 50c .....		5		50		
			358	19		
					7,807	79
					7,807	79
Carried forward .....						

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			7,607 79
<b>Manitoba—Concluded.</b>			
<i>Winnipeg:—</i>			
Collector, \$3,000; surveyor, \$1,800; appraiser, \$1,700.....	6,500 00		
1 cashier, \$1,200; 6 clerks, \$6,400; 1 locker, \$221.50.....	7,821 50		
3 landing waiters, \$2,500; 4 sub-collectors, \$2,498.48.....	4,998 48	19,319 98	
Wages, extra services .....	7,826 62		
do A. Porter, transcribing evidence, 890 folios. ....	178 00	8,004 62	
Cleaning offices, \$112; postage and telegrams, \$244.61....	356 61		
Water rates, \$86.40; sundries, \$71.95; travelling, \$68.70; board, \$62.10.....	289 15		
Express, \$10.98; gas and oil, \$50.69; stationery, \$17.20...	78 73		
Subscription to North-West "Lumberman".....	4 00		
Hardware, \$4.50; sign, \$2; locks, \$2.55; repairs, \$4.30...	13 35		
Advertising, Calgary "Herald," \$6; Calgary "Tribune," \$6.....	12 00		
Ice, \$25; fuel, \$3; trees, \$5.50; flag staff, \$15.....	48 50		
Aikens, Culver & Hamilton, legal expenses.....	125 00		
Advertising, "Free Press," 75c.; "Manitoban," 75c.....	1 50	928 84	
			28,263 44
<b>North-West Territories.</b>			
<i>Fort McLeod:—</i>			
L. N. F. Crozier, commission on collections.....	3,659 46		
W. Cox Allen, salary for May, 1886.....	100 00	3,759 46	
<i>Fort Walsh:—</i>			
J. H. McIlree, commission on collections.....		89 27	
			3,848 73
<b>British Columbia.</b>			
<i>New Westminster:—</i>			
Collector, New Westminster.....	1,400 00		
Landing waiter and clerk, New Westminster .....	1,000 00		
Sub-collector, Kootenay.....	1,600 00		
do Rozos.....	1,704 00		
Landing waiter, Lurrard Inlet.....	1,000 00	6,704 00	
Wages, W. Moore, \$330; J. C. Rykert, \$1,000.....	1,330 00		
do H. D. Chantrell.....	200 00	1,530 00	
Rent, \$81; cleaning, \$60; postage, \$138.03; travelling, \$262.50.....	541 53		
Stationery, \$150 25; Indian as special messenger, \$15. ....	165 25		
Fuel, \$67; oil, \$9.75; cartage, \$1; broom, 75c.....	78 50	785 28	
			9,019 28
<i>Nanaimo:—</i>			
Collector, \$1,200; sub-collector, \$1,000.....		2,200 00	
Wages, T. D. Conway, \$300; P. Imrie, \$100.....		400 00	
Postage, \$14.35; stamps, \$3.75; stationery, \$3.40.....		26 50	
			2,626 50
<i>Victoria:—</i>			
Collector, \$3,800; appraiser, \$1,600; sub-collector, \$1,600.	7,000 00		
3 clerks, \$1,600; 2 tide waiters, \$1,396 .....	4,996 00		
1 surveyor, \$1,704; and differential salary, \$192.....	1,898 00		
1 locker, \$800; 2 landing waiters, \$2,000.....	2,800 00	16,692 00	
Wages, sundry persons for extra service.....		920 04	
Rent, \$360; cleaning, \$180; postage, \$35.....	575 00		
Printing, \$49; express, \$7.10; stationery, \$111.96.....	148 06		
Sundries, \$9.13; water, \$24; oil, \$3; repairing clock, \$3.	39 13	1,062 19	
			18,674 23
			30,320 01

Customs.	\$ cts.	\$ cts.	\$ cts.
<b>Prince Edward Island.</b>			
<i>Charlottetown:—</i>			
Collector, \$1,800; asst collector, \$1,200 .....	3 000 00		
5 clerks, \$3,291.67; 1 appraiser, \$1,000; surveyor, \$500 ...	4,791 67		
2 lockers, \$900; 5 landing waiters, \$2,500 .....	3,400 00		
1 boatman, \$150; 1 gauger, \$600; 14 preventive officers, \$810 .....	1,560 00		
11 sub-collectors .....	2,240 00		
		14,991 67	
Wages, sundry persons, extra services.....		1,182 90	
Water, \$6; cleaning, \$93.76; postage and telegrams, \$65.40	165 16		
Travelling, \$24 16; rent, \$568.33; gas and oil, \$146.38.....	738 86		
Freight, \$6.12; stationery, \$2; sundries, \$27.68 .....	35 80		
Inspecting scales, \$5.50; almanacs, 45c.....	5 95		
Subscription to New York "Shipping List," &c.....	9 10		
		954 87	
<i>Summerside:—</i>			17,129 44
Collector, \$1,000; 4 sub-collectors, \$900; 10 preventive officers, \$443.33 .....	2,343 33		
2 clerks, \$1,100; 2 landing waiters, \$700.....	1,800 00		
		4,143 33	
Rent, \$260; fuel, \$23.91; postage and telegrams, \$27.65...	311 56		
Stationery, \$4; repairs, \$3.68; sundries, 46c.....	8 14		
Lumber, \$9.98; travelling, \$2; cleaning, \$2 .....	13 98		
		333 68	
			4,477 01
<b>Inspection.</b>			
<i>Salaries and travelling expenses of Inspectors of Ports, and travelling expenses of other Officers on Inspection.</i>			
<i>H. Kavanagh—</i>			
Salary .....		2,000 00	
Travelling expenses .....		424 48	
			2,424 48
<i>T. C. Mewburn—</i>			
Salary .....		2,000 00	
Travelling expenses ..	352 53		
Board .....	1,017 80		
Telegrams and telephone, \$39.06; lamp, \$3 .....	42 06		
Postage, 30c.; carpet, \$35.10; repairing chair, \$1.75.....	37 15		
Extra service, collating invoices .....	2 00		
Subscription, "(Oil, Paint and Drug Reporter" .....	4 00		
do "Scientific American" .....	3 20		
Copy of "Lewis on Shipping" .....	5 00		
		1,463 74	
			3,463 74
<i>J. W. Oudlip—</i>			
Salary, 5 months to 1st Dec., 1885 .....		833 33	
Balance of travelling expenses, July, 1882, to July, 1885. ...		736 00	
			1,569 33
<i>W. H. Hill—</i>			
Salary .....		2,000 00	
Travelling, \$296.77; board, \$372.75 .....	669 52		
Telegrams, \$8.57; postage, \$24; stationery, \$2.45 .....	35 02		
		704 54	
			2,704 54
<i>J. F. Wolf—</i>			
Salary .....		1,600 00	
Travelling, \$210.50; board, \$618.77.....	829 27		
Telegrams, \$26.99; postage, \$35.16.....	62 15		
Cartage, \$2; assistance, \$2; sundries, \$3 17 .....	7 17		
Expenses re electric light, \$10; G. Brown's expenses, \$8...	18 00		
Stenographer, \$5.52; McMichael's expenses, 40c.....	5 52		
Expenses of informer, \$20; "Court Review," \$2.....	22 00		
		944 51	
			2,544 51
Carried forward .....			12,708 60

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			12,706 60
<b>Inspection—Concluded.</b>			
Hon. L. Robitaille—			
Salary .....		2,000 00	
Travelling, \$257.27; board, \$415.....	702 27		
Telegrams, \$3.66; postage, \$1 .....	4 66		
		706 93	
John MacLaren—			
Salary, 6 months, from January 1, 1886.....		1,000 00	
Travelling, \$183.92; board, \$304.50; furniture, \$51.80.....	540 22		
Telegrams, \$6.56; postage, \$7.44; stationery, \$1.25.....	15 25		
		555 47	
W. R. Mingaye, travelling expenses as inspector, from Nov. 9, 1883, to May 8, 1886—			
Railway fares, \$393 30; Pullmans, \$187.90 .....	581 20		
Cabs, \$49.75; horse hire, \$13 .....	62 75		
Board allowance, \$702; porters, \$3.75.....	705 75		
Telegrams .....	11 45		
Paid witnesses .....	15 25		
Paid Mr. McDonald legal expenses .....	25 00		
			1,401 40
J. J. Kerr, allowance for travelling expenses in 1883-84.....			36 67
			<u>18,407 07</u>
<b>Miscellaneous.</b>			
Queen's Printer .....	7,075 08		
Stationery .....	3,980 41		
Statutes, \$50; Acts, \$1; Orders in Council, &c., \$2.90.....	53 90		
		11,109 39	
Geo. Cox, dating stamps, &c.....	495 00		
Burland Lithographing Co., printing.....	40 00		
Pritchard & Mingard, engraving .....	27 10		
		562 10	
Chas. Potter, pyrometers and thermometers .....	523 50		
Inland Revenue Dept., for thermometer and hydrometer.....	24 00		
do verifying pyrometers.....	12 97		
		560 47	
Subscription, 33 copies of "Iron Age" .....	115 50		
do 24 do "American Manufacturer" .....	72 25		
		187 75	
Advertising, "La Minerve" .....	111 10		
do "Le Monde" .....	83 00		
do Richelieu Printing Co.....	41 39		
do Montreal "Gazette" .....	98 70		
		334 19	
Customs badges, \$50; self inking pads, \$24.....	84 00		
Binders and perforators, \$2.75; refund for mash tub, \$15.75.....	18 50		
		102 50	
International Tent and Awning Co, flags .....		220 31	
Postage .....		49 00	
Legal expenses, White & Ellis .....	62 50		
do J. S. Hall .....	41 00		
do D. O'Connor .....	28 06		
		131 56	
E. Wright, services as an expert .....		25 00	
		<u>13,273 27</u>	
LESS—Amount for forms sold .....		176 96	
			<u>13,096 31</u>

Customs.	\$ cts.	\$ cts.	\$ cts.
<b>Board of Customs.</b>			
James Johnson, chairman.....	800 00		
H. S. Evans, chief analyst, 8 months .....	533 32		
Thos. Macfarlane, chief analyst, 3 months .....	200 00		
S. W. McMichael, financial inspector, 7 months.....	933 35		
J. A. Grosse, special officer.....	930 64		
A. L. Watters, special officer.....	1,000 00		
P. J. O'Keefe, special officer, 6 months.....	600 00		
John Shaughnessy, preventive officer, 6 months .....	300 00		
J. D. Bonness, preventive officer, 6 months.....	300 00	5,597 21	
<b>Wages, W. H. Fraser, \$1,800; J. W. Jeseop, \$900 .....</b>	<b>2,700 00</b>		
do W. W. Smith, \$200; J. O. Collins, \$200.50.....	400 60		
do J. Shaughnessy, detective.....	300 00		
do Miss L. Christie, \$126; Miss A. Parmelee, \$126.....	252 00		
do J. J. Bremner, \$500; G. Curliss, \$30.59.....	530 69		
do W. Skaife.....	79 75	4,262 84	
W. H. Fraser, travelling, \$ 21.80; board, \$ 24.50.....	46 30		
S. W. McMichael do 287.53; do 575.00.....	842 53		
J. J. Bremner do 153.69; do 178.50.....	332 19		
T. F. Blackwood do 55.00; do 114.00.....	169 00		
Travelling and other expenses of special officers.....	5,471 67	6,861 69	
Postage, \$13.63; telegrams, \$24 20; express, \$57.50 ....	95 33		
Stationery, \$7.10; directory, \$3; furniture, \$129.13.....	139 23		
Glassware, \$127.03; tin boxes, \$132.79; type writer, \$83.35...	343 17		
Instruments, &c., for polariscopic testing of sugar.....	603 99		
Sugar triers, \$480; sample sugar series, \$57.....	537 00		
Chemical apparatus, \$6.14; quartz plate, \$7.50.....	13 64		
Hydrometers, \$4.45; metal circulars, \$117 53.....	121 98		
Subscription to "Shipping and Commercial List" .....	9 10		
do "Oil, Paints and Drugs Reporter," \$4.10;			
do "Public Ledger," \$18.01.....	22 11		
do 7 copies "Iron Trade Circular".....	43 15		
Paid for information in England.....	306 60		
do A. L. Watters, services as stenographer .....	47 00		
W. H. Fraser, advances to be accounted for .....	250 00	2,532 30	
<b>Chinese Immigration.</b>			
Queen's Printer's Advance Account.....	145 47		
J. Krons, for translating Chinese Act of 1885 into Chinese .....	35 00		
Stationery, \$11.32; printing, \$3.50.....	14 82		
Blank books, \$2.12; rubber stamp, \$4 90.....	7 02		
Furniture, \$11; file, \$1.....	12 00		
Geo. Cox, engraving .....	230 00	444 31	
W. G. Parmelee, acting chief controller.....	344 45		
J. E. Vrooman, services.....	375 00		
J. McDougall, services.....	381 00		
Sundry special officers' services.....	84 50	1,184 95	
			10,254 04
			1,629 26

AUDIT OFFICE, OTTAWA, June 10, 1886.

SIR,—It seems to me that the payments to Mr. Thos. J. Watters of \$2,683.20 as seizing officer, and \$2,683.20 for informer, charged to Special Agents' Account, are made illegal by the 51st section of the Civil Service Act.

I shall be obliged if you state whether a member of the inside service of your Department is considered an officer as referred to by section 105 of the Customs Act of 1883.

Yours truly,

J. L. McDOUGALL, A.G.

The Commissioner of Customs.

CUSTOMS DEPT., OTTAWA, June 15, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of 10th inst., inquiring as to the legality of certain payments out of the proceeds of seizures made to Mr. Thomas J. Watters of this Department. I observe that you quote as applicable to the case, section 105 of the Customs Act, 1883, and have to inform you that that section has no reference whatever to the transactions in which Mr. Watters was engaged. You will see by referring back to section 103 that the arrangement in section 105 refers exclusively to goods taken by the collector of Customs for the Crown, not as a seizure, but on the value represented in the entry and the payment of freight and other expenses with an addition representing the importer's profit thereto of 10 per cent., and it is only in case of any balance remaining over and above these expenditures that there can be anything apportioned to the officers. The payments to Mr. Watters were on seizures actually made by himself under authority of the Minister of Customs, and of a very important character, and the payments were made to him, and through him to the informer, under the regulations governing the distribution of the proceeds of seizures, a copy of which I enclose for your information.

Yours truly,

J. JOHNSON, Comr.

The Auditor General.

*REGULATIONS for the disposal and distribution of the proceeds of penalties, forfeitures and seizures, approved by an Order of His Excellency the Governor General in Council, bearing date June 14, 1876, under authority of the Customs law.*

The net proceeds of the sales of all seizures and forfeitures, and the whole amount of all fines or penalties shall, immediately after being realized, be paid over, in the same manner as all other revenues, to the Hon. the Receiver General, and the duplicate bank receipts, triplicate receipts and drafts, with accounts of sales and vouchers for expenses, sent by first mail to the Customs Department, the same to form part of the Consolidated Revenues of Canada.

A separate and distinct account shall be kept in the books of the Department of Customs of all moneys received on account of the above, and each collector of Customs shall make a quarterly return showing the names of all officers entitled to participate in the proceeds of each seizure made at his port, with the nature of the service rendered by each in connection therewith, and stating whether the seizure was made by information from a party or parties not connected with the Customs, or otherwise; when, if there be no legal difficulty, a cheque will be forwarded to such collector for the amount necessary to pay the proportion allotted to such officer or officers, and also to the informer, if any, according to the following scale, viz. :—

In case of seizure of goods or chattels which have been condemned and sold according to law, an allowance of not more than one-third of the net proceeds of each shall be awarded to the seizing officer, and not more than one-third to the informer, if any. In case of seizures made without information, and which have resulted from

special vigilance on the part of an officer, the informer's share, or a proportion thereof, may be awarded to such officer, at the discretion of the Minister of Customs.

When seizure of goods or chattels has been made and released by order of the Minister of Customs on the condition of the payment of a fine or penalty, where such a fine or penalty is of the amount of \$100 or over, it may be considered as the net proceeds of the seizure, and dealt with in the same manner as if the goods had been condemned and sold.

When the fine or penalty is under \$100, the Minister of Customs may, at his discretion, award the whole, or any portion thereof, to the officers and informer, if any, as a reward for vigilance.

All fines or penalties recoverable for violation of the revenue laws, in cases where there has been no seizure of goods or chattels, the Minister may, in his discretion, award such portion thereof to the officers concerned, and informer, if any, as may appear to be equitable and judicious under the circumstances of each case.

Collectors of Customs, whose salaries are under \$2,000 per annum, shall be entitled to an allowance of 5 per cent. upon the gross proceeds of seizures, in all cases in which the seizure is not made by themselves, but if made by themselves they will not be allowed any percentage, but may participate in the allotment of the net proceeds in the same manner as any other officer of Customs.

Collectors whose salaries are over \$2,000 per annum, will not be entitled to any percentage or share of seizures.

Section 10 of the Regulations of 30th March, 1850, is repealed, and these regulations shall take effect and be in force on and from the 1st of July, 1876.

NOTES BY DEPT.—This account must be furnished quarterly whenever during the quarter any seizures have been made, whenever any have been disposed of, or any fines or forfeitures collected, whenever any remain undisposed of, or whenever any award to seizing officers or others have been distributed.

Separate accounts of sales, with vouchers for all items of expenses connected therewith must be made for each seizure disposed of.

Two and one-half per cent. only will be allowed to auctioneers for selling goods under seizure. When sold by a Custom officer no charge for selling will be allowed.

The numbers of the seizures are to run consecutively and continuously. New numbers not to be started each year.

AUDIT OFFICE, OTTAWA, June 18, 1886.

SIR,—With reference to your letter of the 15th inst., received yesterday, about the payment to Mr. T. J. Watters, a clerk in the inside service of your Department, I beg to say that Mr. Watters is under the 51st section of the Civil Service Act prevented from legally receiving anything in addition to his salary, unless the money received is not Government money, or unless there is some other Parliamentary authority which over-rides the Civil Service Act so far as Mr. Watters is concerned.

The Order in Council, a copy of which you sent me, could not affect an Act of Parliament.

The Commissioner of Customs.

Yours truly,

J. L. McDougall, A.G.

CUSTOMS DEPT., June 19, 1886.

SIR,—Referring to the fyle above noted, which has been transferred to me, and which has reference to an objection made by the Auditor General to certain payments made to me as seizing officer, being awards made by the Hon. the Minister from the proceeds of seizures made by me for infraction of the customs laws:—

I find the contention of the Auditor General to be that section 51 of the Civil Service Act prevents a member of the inside service from receiving anything in

addition to his salary, unless the money received is not Government money, or unless there is some other Parliamentary authority which over-rides the Civil Service Act, so far as I am concerned.

I find that section 51 above mentioned reads as follows:—"No extra salary or additional remuneration of any kind whatsoever shall be paid to any Deputy Head, officer or employee in the Civil Service of Canada, unless a sum has been placed for that purpose, in each case, in the estimates submitted to and voted by Parliament."

The term "Civil Service," as used in the Civil Service Act, is therein stated to "include and consist of all classes of employés in or under the several Departments of the Executive Government of Canada, and in the office of the Auditor-General, included in the schedules 'A' and 'B' to this Act, appointed by the Governor in Council or other competent authority"; and the Act further recites that the service shall be divided into two divisions—those employés in schedule "A" to be held to belong to the first or inside departmental division, and those in schedule "B" to the second or outside departmental division.

It must, therefore, I submit, be conceded, that so far as the provisions of section 51 of that Act are concerned, they affect in an equal degree employés in either the first or second division of the service.

In schedule "B" are enumerated all the more important grades of Customs outside officials, and the Auditor-General must admit that they are of the Civil Service of Canada, and subject to all the disabilities imposed by such section, if such are found to exist in truth.

I do not find any provision in the Civil Service Act repealing, or in any way annulling, the Customs Act, or any part thereof.

By section 4 of the Customs Act it is enacted, *inter alia*, that the word "officer," whenever used in such Act, shall mean an officer of the Customs.

By section 171 of the same Act it is declared that "every officer and person employed under the authority of any Act relating to the collection of the revenue

\* \* \* shall be deemed and taken to be duly employed for the prevention of smuggling." It will, possibly, be conceded by the Auditor General, that in view of the provisions of the Act 43 Vic., chap. 43, constituting the Department of Customs, and of the Act 41 Vic., chap. 71 (the Audit Act), any official of the Customs Department must be held as being "employed under the authority of any Act relating to the collection of the revenue," and, as a consequence, is employed (when opportunity offers) "for the prevention of smuggling," and can make seizures whenever he may find that the revenue has been defrauded.

Section 213 of the same Act declares how the proceeds of seizures shall be disposed of, and recites as follows:—"But the net proceeds or any portion thereof may be divided between and paid to the collector or chief officer of the Customs at the port or place where the seizure was made, and the officer or officers by whom the seizure was made or the information given which led to the seizure, and any person who has given information or otherwise aided in affecting the condemnation of the thing seized, in such proportions as the Governor in Council may in any case or class of cases direct and appoint."

In pursuance of the provisions of this section in that behalf, the Governor in Council did direct and appoint how and in what proportions such proceeds should be distributed, and I would quote the following paragraph of such order:—"In case of seizure of goods or chattels which have been condemned and sold, according to law, an allowance of not more than one-third of the net proceeds of each shall be awarded to the seizing officer, and not more than one-third to the informer, if any. In case of seizures made without information, and which have resulted from special vigilance on the part of an officer, the informer's share, or a proportion thereof, may be awarded to such officer at the discretion of the Minister of Customs.

The payments objected to by the Auditor General in my case, were made to me in my capacity of seizing officer, and were for myself and my informant—the name of the latter being unknown to the Department, and not expected to be revealed.



I would also refer the Auditor General to the terms of section 3 of the Audit Act, which recites that: "The salary or pay allowed to any such officer or person as aforesaid, shall be in lieu of all fees, allowances or emoluments of any kind whatsoever, except actual and authorized disbursements, shares of seizures, forfeitures and penalties."

If section 51 of the Civil Service Act read, that no extra salary or allowance shall be paid to any employé in the first or inside division of the Civil Service of Canada, there might have been some apparent ground for the objection the Auditor General now raises (assuming that he has any control over, or right to question, any expenditures made by this Department on account of seizures); but in view of the actual wording of the various Acts quoted and referred to by me, I submit that his objection is badly taken, and that the payments in question are not, as stated by him, made illegal by the 51st section of the Civil Service Act.

In conclusion, it may be stated that there is no distinct provision in the Audit Act which gives the Auditor General the right to require from this Department any vouchers for seizures expenditure—beyond the actual cheques drawn—or in fact for any expenditure which is not made under and from a Parliamentary grant.

I can find no direct warrant in the Audit Act for the revision by the Auditor General to which this Department has in the past submitted these particular vouchers, and vouchers for refunding of duties (neither being made under Parliamentary grant.) So far as I am aware, no order of the Treasury Board, or formal requisition from the Minister of Finance (as provided for by section 48 of the Audit Act) has ever been made, requiring the Auditor General to audit or examine these particular expenditures; and as the auditing of those vouchers must of necessity be in great measure superficial and valueless—because of the ignorance on the part of the clerks in the Audit Office as to our departmental regulations—I now submit for your consideration whether we should continue to forward such vouchers to the Auditor General for the future.

Yours truly,

The Commissioner of Customs.

THOS. J. WATTERS, *Acting Accountant.*

CUSTOMS DEPT. OTTAWA, July 13, 1886.

SIR, - Referring to your letter of 18th June last, being further on the subject of your contention that under the terms of the 51st section of the Civil Service Act, an employé of the inside service of this Department is prevented from legally receiving anything in addition to his salary unless the money he receives is not Government money or unless there is some other Parliamentary authority which overrides the Civil Service Act so far as members of the inside service of this Department are concerned.

I have the honor to forward to you herewith a copy of a communication addressed to the Commissioner of Customs by the then Acting Accountant, and have to advise you that such letter was forwarded to the Honorable the Minister of Justice, together with communications received from you on the subject, with a request that he would inform the Honorable the Minister of Customs whether the point raised by you was well taken. This Department is to-day in receipt of a reply from the Minister of Justice, which is to the effect that the provisions of section 51 of the Civil Service Act, "do not, in his opinion, extend to any salary or remuneration allowed by law to any deputy head, officer or employé in the Civil Service, but refer only to salary or remuneration beyond such as has the express sanction of law. Inasmuch, therefore, as the Customs Act expressly allows a portion of the proceeds of seizures to be paid to officers of your Department, who are in the Civil Service, the payment in question seems not to be open to any objection based on section 51 of the Civil Service Act."

I may add that the further point raised by the Acting Accountant as to its being competent for the Auditor General to call for the vouchers of this Department

for expenditure on account or seizures of refunds, will be submitted for the opinion of the Minister of Justice at an early date.

The Auditor General.

Yours truly,  
THOS. J. WATTERS, *Acting Commissioner.*

— — —  
CUSTOMS DEPT. OTTAWA, July 15, 1886.

SIR,—Referring to my letter of 13th inst., on the subject of seizure moneys paid to an officer of the inside service of this Department.

I am instructed by the Honorable the Minister to forward you herewith an exact copy of the letter received from the Department of Justice conveying the opinion of the Minister of that Department on the point raised.

The Auditor General.

Yours truly,  
THOS. J. WATTERS, *Acting Commissioner.*

— — —  
JUSTICE DEPT. OTTAWA, July 9, 1886.

SIR,—In reference to the file No. 2,722 referred to this Department, for the purpose of ascertaining whether Mr. Watters has a right to receive payments from the proceeds of seizures made by him for infractions of the Customs laws. Notwithstanding section 51 of the Civil Service Act of 1885, the Minister desires me to say that the provisions of section 51 above mentioned, that "no extra salary or additional remuneration of any kind whatever shall be paid to any deputy head, officer or employé of the Civil Service of Canada, unless the same has been placed, for that purpose in the estimates," &c., does not, in his opinion, extend to any salary or remuneration allowed by law to any deputy head, officer or employé in the Civil Service, but refers only to salary or remuneration beyond such as has the express sanction of law. Inasmuch, therefore, as the Customs Act expressly allows a portion of the proceeds of seizures to be paid to officers of your Department, who are in the Civil Service, the payment in question seems not to be open to any objection based on Section 51 of the Civil Service Act.

I understand that the other question in reference to the right of the Auditor General to exercise supervision over moneys, being the proceeds of seizures and penalties, does not require to be answered at present.

The Commissioner of Customs.

Yours truly,  
GEORGE L. B. FRASER, *for D.M.J.*

NOTE BY AUDITOR GENERAL — I have inserted the above correspondence because the point raised in my letter of June 10, "Whether a member of the Inside Service of the Department is an officer as referred to in Sec. 105 of the Customs Act of 1885," might be thought by Parliament worthy of consideration under the circumstances.

J. L. McD.

Excise.	—		Salaries.	Con- tingencies.
	\$	cts.	\$	cts.
<i>Salaries and Contingencies :—</i>				
Algoma .....			750 00	50 88
Belleville .....			4,590 00	705 67
Brantford .....			7,413 67	923 17
Cobourg .....			2,110 60	171 53
Cornwall .....			700 00	26 75
Guelph .....			12,284 60	1,083 64
Hamilton .....			14,452 50	1,285 02
Kingston .....			6,693 32	738 07
London .....			13,654 92	1,033 86
Ottawa .....			4,730 00	292 77
Owen Sound .....			1,690 00	321 11
Perth .....			2,667 44	274 72
Peterborough .....			1,799 96	339 06
Prescott .....			9,088 54	740 07
Stratford .....			6,879 12	1,189 93
St. Catharines .....			3,869 91	850 20
Toronto .....			25,861 37	1,705 41
Windsor .....			11,948 65	691 43
Beauharnois .....			450 00	38 50
Iberville .....			1,220 00	145 39
Joliette .....			1,799 92	838 21
Montreal .....			33,430 21	1,341 51
Quebec .....			10,220 00	630 88
Sherbrooke .....			1,665 04	261 14
Sorel .....			1,049 92	154 62
St. Hyacinthe .....			800 00	368 80
Terrebonne .....			650 00	54 27
Three Rivers .....			1,630 00	465 81
Magdalen Islands .....			300 00	.....
Cape Breton .....			750 00	75 55
Halifax .....			7,594 40	1,131 56
Pictou .....			1,549 96	536 71
Chatham, New Brunswick .....			1,000 00	88 84
King's .....			.....	87 67
St. John .....			6,682 58	543 30
Charlottetown, P.E.I. ....			1,971 66	637 35
Winnipeg, Manitoba .....			7,747 98	.....
do Extra allowance .....			1,834 09	1,693 30
North-West Territories .....			150 00	.....
British Columbia .....			2,908 32	1,371 09
3 district inspectors, Ontario .....			7,000 00	1,591 30
2 do Quebec .....			4,599 96	476 90
1 do Nova Scotia .....			2,200 00	811 44
1 do New Brunswick .....			1,684 87	424 43
1 do Manitoba .....			1,800 00	2,128 73
1 do British Columbia .....			2,200 00	401 48
1 chief inspector .....			2,800 00	225 02
1 inspector of tobacco factories .....			2,100 00	679 67
<i>Duty pay to officers at large factories :—</i>				
B. Her, in charge at Montreal .....			200 00	
D. M. Cameron, in charge at London .....			200 00	
W. Reddin do Toronto .....			200 00	
W. F. Miller do Windsor .....			200 00	
J. Spearman do Kingston .....			200 00	
C. Gerald do Belleville .....			200 00	
F. Mason do Perth .....			200 00	
G. W. Woodward do Guelph .....			100 00	
Joseph Craig do do .....			100 00	
J. B. Blair do Hamilton .....			100 00	
			1,700 00	
<i>Commission to Customs Officers :—</i>				
G. W. Wallace, Sussex, N.B. ....			26 23	
F. H. Hesson, Brandon, Man .....			208 19	
J. W. Binney, Moncton, N.B. ....			126 94	
J. S. Clute, British Columbia .....			200 00	
Carried forward .....			561 36	242,672 91
				29,536 76

Excise.	—	Salaries.	Con- tingencies.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	561 36	242,672 91	29,536 76
<i>Commission to Custom Officers—Continued.</i>			
J. Warren, Pembroke, Ont.....	250 00		
J. Ormiston, Gananoque, Ont.....	200 00		
		1,011 36	
<i>Preventive Service:—</i>			
<i>Salaries—B. Schram .....</i>			
J. J. Cosgrove .....	700 00		
C. Curless .....	466 62		
J. D. Davis.....	750 00		
P. McQuaid .....	500 00		
	60 00		
		2,476 62	
<i>Wages—A. Renaud.....</i>			
John Hartt.....	150 00		
Wm. Ryan.....	75 00		
W. M. Kelley.....	50 00		
J. R. Costigan.....	135 00		
Philip Thompson .....	125 00		
J. Brown.....	43 33		
	440 00		
Commission to Hudson Bay Co. on salary paid to J. Brown.	7 20		
		1,015 53	
Travelling, \$1,343.52; board, \$617.30.....	1,960 82		
Services of constables, \$238.45; telegrams, \$9.95 .....	248 40		
Postage, \$3; horse, harness and buckboard, \$157.10.....	160 10		
Express, \$65.10; special messengers, \$8.....	73 10		
Labor, \$7.50; search warrant, \$2.....	9 50		
Expenses of prosecution for illicit distilling .....	50 07		
D. O'Connor, for legal services.....	20 00		
C. Curless, advance .....	100 00		
P. McQuaid do .....	75 00		
Sundry seizure expenses .....	295 84		
Amounts paid to informers .....	1,829 13		
	4,821 96		
Less—Transfer to seizures' account .....	\$107 70		
Refunds .....	29 10		
	136 80		
			4,685 16
<i>Commission to sellers of Stamps:—</i>			
R. M. Leprohon, amount collected, \$3,702.02 .....		185 10	
<i>General Contingencies:—</i>			
Spirits and other material for testing hydrometers.....	483 64		
C. Potter, cups and lamps for pyrometers.....	45 00		
Power & Co., 53 cancelling wheels .....	92 75		
Retinning still, \$12.55; plumbing, \$5.05; satchels, \$10.50.	28 10		
Miller Lock Co., Philadelphia, for locks .....	2,024 60		
Pritchard & Mingard, for stamps .....	244 76		
Mortimer & Co., printing, engraving and lithographing.....	451 40		
Hardware, \$101.73; lumber, \$26.25; freight, \$42.82 .....	170 80		
British American Bank Note Co., stamps .....	13,572 70		
Canada Bank Note Co., permits.....	800 00		
Geo. Cox, lithographing 7,000 cheques.....	28 00		
Repairs to wood naphtha storehouse.....	57 38		
C. T. Bate & Co., for 1 barrel damaged .....	2 50		
Travelling expenses and board .....	253 99		
Fuel, \$22.35; B. B Smyth's travelling, \$28.45.....	50 80		
Miss McCormack, \$318.00; Miss Scanlan, \$19.72.....	337 72		
Miss Newland, \$33.97; Miss McCrink, \$33.97 .....	67 94		
E. A. Dickinson, \$120; J. Donovan, \$73.50; J. A. Corry, \$81.25.....	274 75		
Negretti & Zambra, for hydrometers and thermometers.....	221 37		
L. Oertling, for hydrometers, saccharimeters, &c .....	383 49		
Carpenter work .....	2 25		
Miss Killeen, for services.....	47 12		
Carried forward.....	19,641 06	247,361 52	34,221 92

Excise.	—	Salaries.	Con- tingencies.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	19,641 06	247,361 52	34,221 92
<i>General Contingencies—Continued.</i>			
Travelling expenses as inspector of distilleries .....	1,389 54		
Queen's Printer .....	4,930 12		
Stationery .....	2,294 64		
			28,255 36
<i>Legal Services :—</i>			
Borden & Atkinson .....	25 00		
J. A. Macdouell .....	67 50		
H. Abbott, jun .....	445 60		
R. B. Vail .....	27 40		
L. R. Harrison .....	215 75		
J. DesBrisay .....	15 00		
Bélanger & Vanasse .....	105 20		
J. & J. Ritchie .....	115 27		
W. C. Loscombe .....	296 29		
D. Z. Gauthier .....	8 00		
W. Graham .....	184 45		
H. H. Strathey .....	28 00		
Murphy & Murdoch .....	20 45		
J. Kerr, services as justice of the peace .....	10 00		
J. McCosh, for legal advice .....	2 00		
J. J. O. Fortier, to pay legal expenses .....	116 80		
			1,682 71
<b>Wood Naphtha.</b>		247,361 52	64,159 99
Amount received from manufacturers .....		6,939 21	
Amount supplied to manufacturers .....		5,439 76	
Net receipts in 1885 .....			1,499 45

Culling Timber.	\$	cts.	\$	cts.	\$	cts.
<b>Quebec Agency.</b>						
<i>Salaries:—</i>						
1 supervisor of cullers .....	2,200	00				
1 deputy supervisor of cullers .....	1,600	00				
1 cashier .....	1,500	00				
11 specification clerks .....	7,850	00				
1 messenger .....	350	00				
			13,500	00		
<i>Contingencies:—</i>						
Rent .....	950	00				
Taxes .....	371	81				
Travelling, \$246.78; board, \$256.60 .....	503	38				
Assistance and labor, \$787; sundries, \$115.43 .....	902	43				
Fuel, \$350.75; postage, \$11.81; telegrams, &c., \$45.92 .....	418	48				
Cartage, \$57.61; charwomen, \$125; washing towels, \$11 .....	193	81				
Coal oil, \$8.40; carpenter work and painting, \$70.12 .....	78	52				
Night watchman, \$36.50; plumbing \$26.88 .....	63	38				
Subscriptions .....	45	00				
Advertising .....	233	85				
1 ready reckoner .....	2	50				
			3,762	96		
					17,262	96
<b>Montreal Agency.</b>						
<i>Salaries:—</i>						
1 deputy supervisor .....	900	00				
1 book-keeper .....	400	00				
1 clerk .....	199	91				
			1,499	91		
<i>Contingencies:—</i>						
Rent, \$91.63; cleaning office, \$33 .....	124	63				
Fuel, \$52; water rates, \$10.50; postage, \$1 .....	66	50				
Repairs, \$5.60; stationery, \$1.50 .....	7	00				
E. F. L. Desautier, services as clerk .....	27	00				
			225	13		
					1,725	04
<i>Annuities paid to retired cullers</i> .....					5,354	37
<i>General Contingencies:—</i>						
Queen's Printer .....	22	01				
Stationery .....	80	20				
Sundries .....	0	75				
					102	96
<i>Culler's Fees:—</i>						
Fees paid to 18 cullers of square timber .....	12,137	50				
do 25 do deals, staves and spars .....	10,361	71				
Expenses of cullers of timber .....	4,131	75				
	26,630	96				
Less—Amount transferred to 1886-87 .....	1,691	73				
					24,939	23
					49,284	56

Inland Revenue.	Salaries.	Con- tingencies.
Weights and Measures.	\$ cts.	\$ cts.
Belleville .....	2,000 00	991 42
Hamilton .....	4,700 00	1,094 57
Kingston .....	1,766 64	669 63
London .....	2,400 00	800 19
Orillia .....	1,700 00	480 50
Ottawa .....	2,800 00	973 93
Toronto .....	3,100 00	607 40
Windsor .....	1,600 00	1,223 34
Montreal .....	4,650 00	752 11
Quebec .....	4,200 00	1,190 66
Sherbrooke .....	2,150 04	345 60
Three Rivers .....	1,000 00	228 15
Fredericton .....	1,400 00	206 62
King's .....	1,300 00	374 79
St. John .....	1,800 00	169 51
Cape Breton .....	800 00	252 16
Halifax .....	1,200 00	1,303 29
Pictou .....	1,055 31	697 42
Yarmouth .....	800 00	424 23
Charlottetown .....	1,000 00	304 28
Winnipeg .....	3,231 22	571 65
Alberta .....	399 96	112 00
Victoria .....	1,000 00	512 05
R. Borradaile, district inspector .....	.....	67 96
W. L. Hamilton do .....	.....	49 20
Commissioner of Standards, E. Miall .....	800 00	.....
Chief inspector of weights and measures, W. J. Johnstone .....	1,800 00	641 23
Queen's Printer .....	.....	444 73
Stationery .....	.....	524 79
Pritchard & Mingard, stamps, &c. ....	.....	203 15
Power & Co., steel stamps .....	.....	8 00
Jas. Fife, combined vice and drill .....	.....	274 00
Graves Bros., hardware .....	.....	9 45
W. Lane, steel letters .....	.....	10 80
British American Bank Note Co., stamps .....	.....	55 00
Carpenter work .....	.....	2 25
R. W. Warminton, Imperial measures .....	.....	8 25
Rubenstein Bros., scales .....	.....	16 20
Thos. Birkett, hardware .....	.....	31 75
Geo. Bailey do .....	.....	65 44
Geo. Hay do .....	.....	1 75
S. & H. Borbridge, leather cases, &c. ....	.....	86 30
O. Allison, stove .....	.....	10 50
International Tent Co., blankets and tent .....	.....	8 80
Mortimer & Co., engraving .....	.....	67 30
Travelling, \$33.57; board, \$49 .....	.....	82 57
Freight, \$17.53; cleaning, \$1; sundries, \$39.75 .....	.....	68 28
E. H. Dunn, services as mechanical assistant .....	.....	540 00
Blyth & Kerr, filters .....	.....	5 00
Aikens, Culver & Hamilton, legal expenses .....	.....	43 50
W. J. Diamond do .....	.....	15 00
E. A. Peck do .....	.....	10 00
R. Jones do .....	.....	14 00
W. Graham do .....	.....	69 15
T. McVeity do .....	.....	60 00
	48,653 17	17,769 84

Inland Revenue.	Salaries.	Con- tingencies.
Gas Inspection.	\$ cts.	\$ cts.
Belleville.....	150 00	92 30
Cobourg.....	125 00	76 30
Hamilton.....	1,000 00	318 08
Kingston.....	400 00	460 72
Lindsay.....	100 00	64 20
London.....	1,000 00	327 45
Ottawa.....	700 00	276 23
Peterboro'.....	150 00	97 42
Port Hope.....	125 00	107 80
Toronto.....	1,200 00	.....
Montreal.....	2,000 00	817 38
Quebec.....	1,150 00	501 99
Three Rivers.....	200 00	6 75
Chatham.....	150 00	56 05
Fredericton.....	83 30	1 22
Moncton.....	150 00	72 06
St. John.....	1,058 27	227 31
Halifax.....	1,300 00	702 53
Charlottetown.....	200 00	87 78
Winnipeg.....	225 99	120 30
British Columbia.....	200 00	210 00
District inspector of gas, travelling expenses.....	.....	17 00
Mortimer & Co., engraving.....	.....	41 00
Pritchard & Mingard, rubber stamps.....	.....	2 85
R. Mitchell & Co., signal gongs.....	.....	44 00
do metal work of photometer.....	.....	55 00
American Meter Co, dry test meter.....	.....	31 00
A. Lavigne, wood work.....	.....	27 00
Chas. Potter, repairing pyrometer and thermometer.....	.....	6 00
do minute clock for pyrometer.....	.....	2 75
Blyth & Kerr, hardware.....	.....	12 85
Canadian Rubber Co., tubing.....	.....	35 04
	11,667 56	4,836 36
<i>Cost of fitting up sundry Gas Offices:—</i>		
London Gas Office.....	.....	133 08
St. Catharines do.....	.....	90 58
St. Thomas do.....	.....	31 28
Ingersoll do.....	.....	20 61
Woodstock do.....	.....	80 72
Dundas do.....	.....	62 20
Lindsay do.....	.....	40 00
Guelph do.....	.....	115 73
Brockville do.....	.....	89 11
Napanee do.....	.....	4 50
N. Aubin, travelling and other expenses.....	.....	678 87
Queen's Printer.....	.....	60 66
Stationery.....	.....	29 47
		1,436 79
<b>Inspection of Staples.</b>		
R. Borradaile, for services in connection with inspection in Nova Scotia and Prince Edward Island.....	200 00	
Dr. Girdwood, services as expert chemist.....	50 00	
Geo. Hadrill, services as acting secretary.....	20 00	
Adver ising.....	25 20	
Queen's Printer.....	41 11	
Expenses establishing flour standards.....	1,491 68	
		1,827 99
Luss—Receipts by sale of samples.....		30 61
		1,797 38



Inland Revenue.	\$ cts.	\$ cts.
<b>Adulteration of Food.</b>		
J. B. Edwards, analysis.....	1,028 00	
do retaining fee, \$150; rent, \$75.....	225 00	
do allowance for chemicals.....	75 00	1,328 00
F. X. Valade, analysis.....	923 00	
do retaining fee, \$150; rent, \$75.....	225 00	
do allowance for chemicals.....	75 00	1,223 00
J. E. Wright, analysis.....	414 00	
do retaining fee, \$150; rent \$75.....	225 00	
do allowance for chemicals.....	75 00	714 00
W. H. Ellis, analysis.....	496 00	
do retaining fee, \$100; rent, \$50.....	150 00	
do allowance for chemicals.....	50 00	696 00
W. Saunders, analysis.....	370 00	
do retaining fee, \$100; rent, \$50.....	150 00	
do allowance for chemicals.....	50 00	570 00
M. Fiset, analysis.....	678 00	
do retaining fee, \$150; rent, \$75.....	225 00	
do allowance for chemicals.....	75 00	978 00
M. Bowman, analysis.....	693 00	
do retaining fee, \$150; rent, \$75.....	225 00	
do allowance for chemicals.....	75 00	993 00
W. F. Best, analysis.....	818 00	
do retaining fee, \$150; rent, \$75.....	225 00	
do allowance for chemicals.....	75 00	1,118 00
A. McGill, analysis.....		144 00
H. S. Evans, salary as chief analyst.....	1,333 28	
Thos. Macfarlane, salary as chief analyst.....	564 30	
J. F. Waters, salary as assistant analyst.....	453 34	
F. X. Lefebvre, salary as assistant analyst.....	182 46	2,533 38
Queen's Printer.....	216 87	
Stationery.....	8 50	225 37
J. Durie & Son, books.....	37 60	
B. Westman & Co., books.....	7 18	
Butterworth & Co., hardware.....	10 03	
Thos. Birkett, hardware.....	4 15	
E. & H. Anthony & Co., photographic apparatus.....	30 88	
R. & J. Beck, instruments.....	27 49	
J. J. Griffin & Sons, apparatus.....	135 05	
Schmidt & Haensch, polariscope.....	764 18	
Ottawa Gas Co, coke.....	1 25	
Pritchard & Mingard, seals and punches.....	50 00	
Harris & Campbell, tube stands.....	6 00	
Lyman, Sons & Co., chemicals.....	52 79	
Estate H. S. Evans, books and chemicals.....	308 04	
Eimer & Amend, chemicals.....	125 40	
Evans, Sons & Masson, chemicals.....	26 28	
Lactoscope.....	6 20	
Evaporation apparatus.....	3 77	
Sprengel pump.....	16 70	
Travelling expenses and board.....	324 11	
Apparatus for laboratory.....	84 19	
Freight, \$68 28; sundries, \$26.78.....	95 06	
A. Frechette, for translation.....	3 00	
Samples purchased for analysis.....	489 59	2,608 94

Carried forward.....

AUDITOR GENERAL'S REPORT, 1885-86.

13,131 00

<b>Inland Revenue:</b>	\$ cts.	\$ cts.
<b>Brought forward.....</b>		13,131 69
<b>Adulteration of Food.</b>		
Advertising in "Man".....	222 00	
do "Nouvelliste," \$90; "Mining Review," \$90.....	180 00	
do "Hastings Star".....	7 68	409 68
Legal expenses, J. A. Macdonell.....	209 62	
do Street & Beeher.....	22 80	232 42
		13,773 79
Less—Refunds for instruments.....		250 00
		13,523 79
<b>Liquor License Act.</b>		
Salaries and expenses of commissioners, by details.....	95,636 62	
License fees refunded, by details.....	56,710 09	152,346 62
Less—Cheques drawn by the Inland Revenue Department in July, 1887, charged by them to 1885-86, and by the Audit office to 1886-87.....		98,830 76
		53,515 86

## LIQUOR LICENSE ACT.

Salaries and Expenses.		\$ cts.	Salaries and Expenses.		\$ cts.
Brant, Judge Jones .....		715 32	Brought forward .....		49,300 85
Bruce, Judge Kingsmill .....		836 45	Gaspé, A. F. Carter .....		100 00
Carleton, Judge Ross .....		469 03	Hull, E. B. Eddy .....		350 25
do Robt. Beckett .....		91 78	do Wm Washburn .....		33 40
Duffarin, Judge McCarthy .....		627 07	Huntingdon, P. Laberge, M D .....		821 88
Dundas, Judge Pringle .....		633 20	do P. J. Ubalde Baudry .....		74 40
Durham, Judge Benson .....		782 55	Iberville, M. A. Bessette .....		812 49
Elgin, Judge Hughes .....		727 06	Joliette, J. L. B. Desrochers .....		861 63
Essex, Judge Horne .....		714 15	Kamouraska, H. Garon .....		891 43
Frontenac, Judge Price .....		898 76	Laprairie, J. B. Varin .....		327 70
Glengarry, Judge Carman .....		431 69	L'Assomption, Barthelemy Rocher .....		635 06
Grey, Judge Macpherson .....		1,072 69	Laval, A. E. Leonard .....		463 05
Haldimand, Judge Upper .....		746 52	Lévis, L. N. Carrier .....		253 96
Halton, Judge Miller .....		1,001 73	L'Islet, A. Michaud .....		849 53
Hamilton, Judge Sinclair .....		1,522 67	Lotbinière, J. E. Lemay .....		918 73
Hastings, Judge Fraleck .....		422 09	Maskinongé, A. Desilets .....		475 70
Huron, Judge Doyle .....		1,183 81	Mégantic, W. H. Lambly .....		999 22
Kent, Judge Bell .....		978 57	Missisquoi, G. E. Rioux .....		843 25
Kingston, Judge Price .....		708 08	Montcalm, A. E. Thibaudeau .....		936 73
Lambton, Judge Robinson .....		666 76	Montmagny, E. Lavergne .....		600 55
Lanark, Judge Senkler .....		773 44	M tmorenci, B. Pelletier .....		343 11
Leeds & Grenville, Judge McDonald .....		976 13	Napierville, A. Richardson .....		306 79
Lennox & Add'gton, Judge Wilkison .....		985 62	Nicolet, J. A. Blondin .....		875 06
Lincoln, Judge Senkler .....		1,162 40	Ottawa County, Judge McDougall .....		334 57
London, Judge Elliott .....		271 27	do J. L. Currier .....		474 46
Middlesex, Judge Davis .....		355 .0	Pontiac, Walter Rimer .....		1,156 12
Muskoka and Parry S., Judge Boys .....		1,508 35	Portneuf, H. Q. de St George .....		1,023 40
Nipissing, Wm. Hogarth .....		506 78	Quebec County, J. Burroughs .....		540 01
Norfolk, Judge Livingstone .....		1,358 72	Richelieu, Jules Chevallier .....		999 06
Northumberland, Judge Clarke .....		1,204 83	Richmond, G. E. Rioux .....		835 33
Ontario, Judge Burnham .....		965 92	Rimouski, L. G. Casault .....		994 25
Ottawa City, Judge Lyon .....		1,516 07	Rouville, A. E. Poulin .....		598 18
Oxford, H. B. Beard .....		472 83	St. Hyacinthe, Jos. Roy .....		518 33
do Judge Finkle .....		505 82	St. Johns, L. J. Roy .....		513 00
Peel, Judge Scott .....		195 13	do J. Meunier .....		285 00
Perth, Judge Lizars .....		484 56	St. Maurice, A. Desilets .....		207 98
Peterboro', Judge Dennistoun .....		547 55	Shefford, Jos. H. Lefebvre .....		98 78
Prescott, Judge Daniels .....		808 35	Sherbrooke, G. E. Rioux .....		1,092 79
Prince Edward, Judge Jellett .....		855 93	Soulanges, Jos. Stevens .....		139 66
Renfrew, Judge Deacon .....		400 00	Stanstead, Otis Shurtleff .....		46 71
Russell, Judge Daniels .....		1,212 09	Témiscouata, J. G. Pelletier .....		345 81
Sault Ste. Marie, Judge McCrea .....		925 44	Terrebonne, L. S. de G Lachaine .....		221 00
Simcoe, Judge Ardagh .....		1,023 01	Three Rivers, A. Desilets .....		92 40
Stormont, Judge Carman .....		271 23	Two Mountains, A. Duprat .....		654 71
Thunder Bay, Judge Hamilton .....		922 28	Verchères, Aimé Geoffrion .....		57 70
Victoria, Judge Dean .....		776 46	Wolfe, G. E. Rioux .....		180 00
Waterloo, Judge Lacourse .....		303 33	Yamaska, L. M. Blondin .....		482 30
Welland, Judge Baxter .....		476 49	Annapolis, Judge Savary .....		331 90
Wellington, Judge Drew .....		618 80	Antigonish, G. H. Irish .....		277 50
Wentworth, Judge Sinclair .....		830 10	Cape Breton, Judge Tremaine .....		721 38
York, Judge McDougall .....		300 98	Colchester, Judge Blanchard .....		282 70
Bagot, J. O. Bachand .....		395 93	Cumberland, Judge Morse .....		206 10
Beauce, Z. Vézina .....		474 00	Digby, Judge Savary .....		470 68
Bellechasse, L. Soyme Forgues .....		980 93	Guysboro', E. J. Cunningham .....		576 40
Berthier, E. Beausoleil .....		1,196 08	Halifax City, Judge Johnstone .....		232 77
Bonaventure, G. F. Maguire .....		939 14	do County .....		1,374 57
Brome, H. S. Foster .....		540 40	Hants, Judge Blanchard .....		407 30
Champlain, A. Desilets .....		147 75	Inverness, Donald McDonald .....		476 20
Charlevoix, C. Duberger .....		973 36	King's, Judge Blanchard .....		455 40
Chateauguay, A. M. Gagnier .....		400 18	Lunenburg, Judge Desbrisay .....		382 01
Chicoutimi, A. A. Hudon .....		696 34	Pictou, Judge Morse .....		276 27
Compton, G. E. Rioux .....		924 71	Queen's, Judge Desbrisay .....		313 17
Dorchester, Frs. Fortier .....		893 48	Richmond, Judge Tremaine .....		183 01
Drummond & Arthabaska, Bazile Théroux .....		638 90	Shelburne, Judge Desbrisay .....		453 04
Gaspé, Jos. X. Lavoie .....		1,354 60	Victoria, Judge Tremaine .....		154 30
			Yarmouth, Judge Savary .....		416 70
Carried forward .....		49,300 85	Carried forward .....		81,857 72

## LIQUOR LICENSE ACT.

Salaries and Expenses.	\$ cts.	License Fees Refunded.	\$ cts.
Brought forward.....	81,857 72	Brought forward.....	18,015 00
Albert, Judge Wedderburn.....	507 90	Lincoln, Jas. Seymour.....	305 00
Carleton, Judge Stevens.....	1,131 62	London, Thos. Alexander.....	1,020 00
Charlotte, Judge Stevens.....	603 04	Middlesex, Thos. Alexander.....	1,435 00
Chatham, Judge Wilkinson.....	512 10	Muskoka and Parry Sound, W. C. Stratton.....	215 00
Kent, Judge Botsford.....	885 69	Nipissing, D. Kellock.....	250 00
King's, Judge Wedderburn.....	1,741 54	Norfolk, J. Spence.....	590 00
Madawaska, Judge Stevens.....	87 75	Northumberland, Wm. Graveley.....	450 00
Northumberland, Judge Wilkinson.....	780 80	Ontario, W. C. Stratton.....	700 00
Queen's, Judge Steadman.....	629 01	Ottawa, M. Battle.....	1,600 00
Restigouche, Judge Wilkinson.....	384 95	do F. Gorman.....	30 00
St. John City, Judge Watters.....	362 92	do Gédéon Gratton.....	15 00
do County, Judge Watters.....	125 93	Oxford, J. Spence.....	755 00
Sunbury, Judge Steadman.....	402 80	Peel, W. C. Stratton.....	1,139 00
Victoria, Judge Stevens.....	593 99	Perth, A. Caven.....	1,305 00
Westmoreland, Judge Botsford.....	651 40	Peterboro' J. J. Hall.....	915 00
York, Judge Steadman.....	889 94	Prescott, M. Battle.....	390 00
King's, P. E. I., Judge Reddin.....	803 78	Prince Edward, A. McAllister.....	450 00
Prince, Judge Kelly.....	504 65	Renfrew, D. Kellock.....	885 00
Lisgar, Judge Ryan.....	268 40	Russell, M. Battle.....	310 00
Marquette, Judge Ryan.....	345 00	Sault Ste. Marie, G. A. Ironside.....	105 00
Cariboo, John Saul.....	369 60	Simcoe, W. C. Stratton.....	1,305 00
New Westminster, N. Bole.....	517 62	Stormont, M. M. Mulhern.....	450 00
Victoria, Jas. E. McMillan.....	71 20	Toronto, W. C. Stratton.....	6,445 00
Yale, M. Lumley.....	441 90	Thunder Bay, G. A. Ironside.....	540 00
Queen's Printer's advance account...	50 40	Victoria, J. J. Hall.....	533 00
G. W. Jessop, of Customs Board, Ottawa, services rendered in compiling statements in reference to liquor license districts in Ontario.	100 00	Waterloo, D. McLean.....	1,195 00
Mrs. Sutton, Ottawa, services as extra clerk, preparing returns for printer	35 00	Welland, J. Seymour.....	1,025 00
Total, Salaries and Expenses...	95,636 62	Wellington, D. McLean.....	1,140 00
<b>License Fees Refunded.</b>		Wentworth, C. G. Fortier.....	380 00
Brant, J. Spence.....	675 00	York, W. C. Stratton.....	1,615 00
Bruce, A. Caven.....	1,010 09	Berthier, R. M. Leprohon.....	265 00
Carleton, M. Battle.....	545 00	Compton, A. F. Simpson.....	310 00
Dufferin, D. McLean.....	650 00	Hull, M. Battle.....	295 00
Dundas, J. Dumbrille.....	335 00	Iberville, P. Regnier.....	220 00
Durham, Wm. Graveley.....	635 00	Joliette, R. M. Leprohon.....	380 00
Elgin, Thos. Alexander.....	915 00	L'Assomption, R. M. Leprohon.....	490 00
Essex, J. Gow.....	895 00	Missisquoi, P. Regnier.....	820 00
Frontenac, F. Rowland.....	340 00	Montcalm, R. M. Leprohon.....	85 00
Glengarry, M. M. Mulhern.....	625 00	Ottawa County, M. Battle.....	660 00
Grey, W. J. Graham.....	1,030 00	Pontiac, M. Battle.....	425 00
Haldimand, Jas. Seymour.....	515 00	Richelieu, J. O. Fortier.....	485 00
Halton, O. G. Fortier.....	90 00	Richmond, A. F. Simpson.....	80 00
Hamilton, O. G. Fortier.....	1,915 00	St. Johns, P. Regnier.....	540 00
do A. McKay.....	200 00	Shefford, P. Regnier.....	410 00
Hastings, A. McAllister.....	1,380 00	Sherbrooke, A. F. Simpson.....	420 00
Huron, A. Caven.....	1,285 00	Stanstead, A. F. Simpson.....	385 00
Kent, J. Gow.....	500 00	Wolfe, A. F. Simpson.....	155 00
Kingston, F. Rowland.....	890 00	Yamaska, J. O. Fortier.....	240 00
Lambton, Thos. Alexander.....	1,345 00	Antigonish, J. H. McKay.....	50 00
Lanark, D. Kellock.....	705 00	Pictou, J. H. McKay.....	220 00
Leeds & Grenville, J. Dumbrill.....	945 00	Gloucester, R. A. Lawler.....	285 00
Lennox & Addington, F. Rowland...	590 00	Kent, R. A. Lawler.....	415 00
Carried forward.....	18,015 00	Restigouche, R. A. Lawler.....	605 00
		Cariboo, H. B. Good.....	720 00
		New Westminster, H. B. Good.....	390 00
		Vancouver, H. B. Good.....	410 00
		Victoria, H. B. Good.....	840 00
		Yale, H. B. Good.....	570 00
		Total, License Fees Refunded..	56,710 00

*Inland Revenue Department.*

STATEMENT of amounts of expenditure, included in the Inland Revenue Departmental Report for the fiscal year 1885-86, which have been transferred to, and details of which will appear in the Auditor General's Report for 1886-87. The transfers were made in consequence of the payments not being completed within the fiscal year 1885-86:—

On account of excise contingencies.....	\$ 1,125 91
do do commission.....	2,128 67
do canal contingencies.....	538 21
do cullers' do .....	174 42
do cullers' fees.....	1,691 73
do cullers' annuities.....	16 67
do preventive service.....	441 00
do wood naphtha.....	5 38
do extra allowance.....	604 24
do liquor license.....	98,830 76
do weights and measures.....	114 12
do gas inspection.....	223 49
do adulteration of food.....	6,677 13
	<u>\$112,571 73</u>

AUDIT OFFICE, OTTAWA, Feb. 5, 1886.

SIR,—Mr. John Gray was transferred from Prescott to Stratford by O. C. Nov. 15, 1884, "without change of salary." I notice, however, that you have paid him a board allowance of \$50, and removal expenses from Stratford to Prescott of \$15, which payments seem to demand an explanation.

Yours truly,

The Commissioner of Inland Revenue.

J. L. McDOUGALL, A.G.

*Memo. from Inland Revenue Dept.*—Mr. Gray was in the service and stationed at Prescott when ordered to remove to Stratford. He, after being some time at Stratford, returned to his family at Prescott, suffering from the illness which terminated in his death. While ill, he wrote to the Minister, saying he had spent the money in question, and asking if under the rules of the Department he was entitled to any portion of it. I informed the Minister that I considered it might fairly be allowed as an equivalent for the expense of removing his family to Stratford, for which the Department would have been liable if Mr. Gray had removed there.—PAUL M. ROBINS, *Accountant*.

AUDIT OFFICE, Sept. 8, 1886.

SIR,—I notice accounts covering purchase of chemical apparatus and books by your Department, from the estate of the late H. S. Evans, amounting in the aggregate to the sum of \$303.04, which I presume were required for the laboratory. I have to request a certificate from the present chief analyst to that effect.

Yours truly,

The Commissioner of Inland Revenue.

J. L. McDOUGALL, A.G.

INLAND REVENUE DEPT., OTTAWA, Sept. 9, 1886.

SIR,—I have the honor in reply to your communication of yesterday's date as to the purchase of chemicals, &c., from the estate of the late chief analyst, to state that the purchase was authorized by the undersigned, the valuation being made by parties appointed for that purpose.

The undersigned does not acknowledge any liability to be called upon to confirm his judgment, in the direction of the Department over which he presides, by the certificate of officers subordinate to himself.

If you will establish such right by reference to any section of the Audit Act or other Act, the undersigned will comply with such Act.

Yours truly,

E. MIALL, *Comr.*

The Auditor General.

AUDIT OFFICE, OTTAWA, Sept. 10, 1886.

SIR,—In reply to yours of yesterday's date, *re* purchase of chemicals, &c., from the estate of the late H. S. Evans: I beg to refer you to section 33 of the Audit Act.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Commissioner of Inland Revenue.

INLAND REVENUE DEPT., OTTAWA, Sept. 10, 1886.

SIR,—In reply to yours of this date, I have the honor to say that I cannot interpret section 33 of the Audit Act in a like manner to yourself.

I consider that my certificate meets all requirements and shall certainly not subject it to the endorsement of any subordinate officer.

Yours truly,

E. MIALL, *Comr.*

The Auditor General.

AUDIT OFFICE, OTTAWA, Sept. 15, 1886.

SIR,—In reply to your letter of the 10th inst. regarding the payments to the estate of the late H. S. Evans, I beg to inform you that every application by the Railways and Canals or the Public Works Departments for payment of any public work is certified by the agent of the Government in charge—the Engineer or Architect, as the case may be.

The reason for a certificate does not so often apply in other Departments, but when it does I have always requested to be supplied with the certificate if the matter has been brought under my notice.

I view the putting in force of the section referred to, according to my interpretation of it, as being a protection to the Government, also to the Deputy Heads, while it does not interfere with their authority.

It appears to me proper that the Deputy Head of a Department in which specialists are employed should say to any one of them, for the working of whose branch articles are being purchased, "I require your certificate of the value of the articles, to secure me against being imposed upon in the prices of goods about which it is not necessary that I should inform myself, and that any one who has a right to examine the voucher may see from the face of it that fair prices were given."

I would refer you to "Kirkman's Railway Expenditures," first paragraph in chapter xx, on page 283, which shows that a similar practice has been found advisable in conducting outside business.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Commissioner of Inland Revenue.

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AUDIT OFFICE, OTTAWA, March 4, 1887.

SIR,—Under the head of “Liquor License Act,” I notice that the only information which you have supplied me up to date is the names of the Commissioners to whom money was given to expend and the names of Collectors of Excise who handed the refunds to the manufacturers.

I understand that the accounts are not yet all closed. I shall need, for the Report of 1886-87, full details of the outlay by the Commissioners and receipts from the persons to whom duties were refunded.

Yours truly,  
J. L. McDOUGALL, A.G.

The Commissioner of Inland Revenue.

Inland Revenue.	\$ cts.	\$ cts.
<b>Minor Revenue Expenditure.</b>		
<b>Ordinance Lands:—</b>		
<b>Salaries of Caretakers—</b>		
L. Lavoie, Hochelaga, 365 days, at 50c.....	182 50	
J. May, Grand Falls, 10 months.....	168 60	
B. Currier do 2 do.....	33 34	
Wm. Purcell, jun., Fort Ingall, 365 days, at 25c.....	91 25	
J. Malhot, Chambly, 12 months, at \$5.....	60 00	
P. Conover, Point Pélee, 10 months, at \$50 a year.....	41 67	
do 2 do 75 do.....	12 50	
		587 86
<b>Commission on Collections—</b>		
Chas Henry, Kingston.....	252 38	
Wm. Murray do.....	146 11	
D. T. Park, Amherstburg.....	109 53	
		508 02
<b>Surveys—</b>		
A. F. Cotton, survey and plans, Nepean.....	105 00	
R. Rauscher do Sorel.....	17 85	
J May, expenses inspecting lands.....	8 25	
		131 10
<b>Legal Expenses—</b>		
D. O'Connor, <i>in re</i> Ordinance lands, Ottawa.....	2,636 31	
do McQueen <i>vs.</i> Regina.....	33 50	
J C. Eccles, St. Catharines, <i>Attorney-General vs. Adamson</i> .....	152 70	
C. E. Beckwith, St. Leonard, examining title Ordinance lands, Edmundston, N.B.....	20 00	
		2,842 51
J. May, repairing roads at Grand Falls.....	600 00	
Jas E. Hutchison, services as auctioneer.....	107 25	
L. Evans, Montreal, expenses delivering military asylum pension cheques.....	2 00	
Advertising.....	173 88	
		4,952 32
<b>Total, Ordinance Lands.....</b>		
<b>Inland Revenue:—</b>		
Collector of tolls at Suspension Bridge.....	800 00	
Advertising.....	259 74	
British American Bank Note Co., stamps.....	11 25	
Queen's Printer.....	6 15	
Stationery.....	4 79	
		1,081 93
<b>Railways and Canals:—</b>		
W. H. Arnot, auctioneer, 2½ per cent. commission on sale of leases of Government lots at St. Gabriel's Basin, Lachine Canal.....		129 51
<b>Department of Agriculture:—</b>		
E. G. McLaughlin, blue prints, 268, at 50c.....	134 00	
do do 96, at 25c.....	24 00	
D. A. McLaughlin do 126, at 50c.....	63 00	
S. C. McLaughlin, photo of design.....	1 50	
H. Grist, drawings.....	50 25	
M. Thibault, model.....	24 00	
Rubber stamps.....	7 85	
Copies of judgment.....	3 50	
U.S. Consul, certificate.....	2 00	
Discount on cheque.....	0 25	
Christmas gratuities to telegraph messengers.....	4 00	
		314 35
<b>Total, Minor Revenue Expenditure.....</b>		
		6,478 11



*Financial Inspector's Annual Report on the Government Railways.*

FINANCE DEPARTMENT, October, 1886.

SIR,—I have the honor to transmit herewith, in condensed form, as usual, the following statements of fiscal operations of the several lines of railway owned by the Dominion Government, for the year ended June 30, 1886:—

- |   |  |
|---|--|
| <p>I.—INTERCOLONIAL RAILWAY.</p> <p>(a.) General Account Current.<br/>                 (b.) Cash Account.<br/>                 (c.) Stores Account.<br/>                 (d.) Balance Sheet.<br/>                 (e.) Capital Account.<br/>                 (f.) Working Expenses.</p> <p>II.—WINDSOR BRANCH.</p> <p>(g.) General Account Current.<br/>                 (h.) Working Expenses.</p> | <p>III.—EASTERN EXTENSION.</p> <p>(i.) General Account Current.<br/>                 (j.) Appropriation Accounts.</p> <p>IV.—PRINCE EDWARD ISLAND RAILWAY.</p> <p>(l.) General Account.<br/>                 (m.) Cash Account.<br/>                 (n.) Stores Account.<br/>                 (o.) Balance Sheet.<br/>                 (p.) Appropriation Accounts.</p> |
|---|--|

Statements of capital expenditures in detail, are also enclosed.

The following is a comparative summary of the gross operations of all the lines for the two years ending June 30, 1885 and 1886 respectively:—

I. INTERCOLONIAL RAILWAY.	1886.	1885.
Miles operated .....	861	861
Engine mileage .....	4,823,353	4,836,927
Train do .....	4,039,877	3,992,506
Car do .....	47,211,083	47,591,193
Number of passengers carried.....	889,864	914,785
Tons of freight carried .....	1,008,545	970,069
Working expenses—Locomotive power.....	\$ 819,604 39	\$ 732,268 88
Car expenses .....	594,297 61	555,568 31
Maintenance of way and works .....	605,103 58	687,605 08
Station expenses .....	315,361 42	327,887 14
General charges .....	154,977 60	168,152 50
Revenue—Passenger traffic .....	728,947 55	769,917 24
Freight traffic.....	1,501,250 17	1,516,528 43
Mails and sundries .....	153,003 05	141,697 98
Total earnings .....	2,489,213 61	2,441,477 91
Total cost of expenses .....	2,383,200 77	2,368,153 65
Excess of earnings .....	106,042 84	73,324 26
Working expenses per mile .....	2,491 10	2,835 63
Earnings per mile.....	2,767 94	2,750 47
Excess of earnings per mile.....	123 16	85 16
Capital expenditure—less refunds .....	544,796 42	1,195,363 08
Total cost and equipment.....	44,322,391 21	43,777,594 79
Value of stores on hand .....	719,660 88	723,784 27
Open accounts, June 30—Debit balances.....	409,563 56	360,174 72
Credit balances .....	30,887 20	2,611 57
Net debits.....	378,696 36	357,563 15
II. WINDSOR BRANCH.		
Miles operated.....	32	32
Cost of maintenance.....	\$19,229 49	\$18,751 96
Profit earned .....	23,658 11	24,451 85
Value of stores.....	4,428 62	5,699 39
Open accounts—Debit balances.....	4,359 90	None.
Credit balances .....	2,005 85	2,391 38
Net credits.....	2,391 36	545 96

III. EASTERN EXTENSION.		
Miles operated.....	80	80
Cost of line .....	\$1,284,495 76	\$1,284,311 97
Working expenses.....	94,756 06	78,273 65
Revenue.....	66,893 11	73,050 01
Excess of expenses .....	27,862 95	5,223 64
Stores on hand.....	6,351 00	6,243 90
Open accounts, June 30—Debit balances .....	5,029 15	4,235 67
Credit balances.....	45,140 06	7,756 31
IV. PRINCE EDWARD ISLAND RAILWAY.		
Miles operated .....	210	202
Engine mileage .....	310,434	311,443
Train do .....	249,848	249,878
Car do .....	1,235,647	1,233,476
Passengers carried .....	120,374	130,423
Tons of freight carried .....	57,913	57,346
Capital expenditure.....	\$ 4,668 33	\$ 76,956 56
Cost of line and equipment.....	3,735,980 89	3,731,312 56
Working expenses—Locomotive power.....	51,326 31	55,782 13
Car expenses.....	54,994 07	45,068 63
Maintenance of way, etc .....	66,301 37	64,932 04
Station expenses .....	25,229 70	25,285 15
General charges.....	12,188 04	11,584 95
Renewals .....	6,704 85	8,554 11
Revenue—Passenger traffic.....	62,079 81	66,054 32
Freight traffic.....	76,281 20	74,213 84
Mails and sundries .....	17,223 35	18,319 90
Total expenses.....	216,744 34	211,207 01
Total earnings .....	155,584 36	158,588 06
Excess of expenses .....	61,159 98	52,618 95
Expenses per mile.....	1,032 11	1,044 72
Revenue per mile .....	740 87	784 44
Excess of expenses per mile.....	291 24	260 28
Stores on hand, June 30 .....	103,333 77	89,516 42
Open accounts—Debit balances.....	13,493 70	14,629 52
Credit balances .....	3,665 52	4,039 01

*Capital Account.*

The total cost and equipment of the several lines owned by Government on the 30th June, 1886, was as follows:—

Intercolonial (including Windsor Branch, 32 miles)	
—893 miles.....	\$41,322,391 21
Prince Edward Island Railway, 210 miles.....	3,735,980 89
Eastern Extension Railway, 80 miles .....	1,284,495 76

Total (1183 miles)..... \$49,342,867 86

*Revenue and Working Expenses.*

The gross earnings and operating expenses during the year ended June 30, 1886, were as under:—

Lines.	Miles under Traffic.	Expenses.	Earnings.	Loss.	Profit.
Intercolonial Railway.....	861	2,489,243 61	2,383,200 77	106,042 84	.....
Windsor Branch.....	32	19,229 49	23,658 11	.....	4,428 62
Eastern Extension.....	80	94,756 06	66,893 11	27,862 95	.....
Prince Edward Island Railway.....	210	216,744 34	155,584 36	61,159 98	.....
	1,183	2,819,973 50	2,629,336 35	195,065 77	.....
				4,428 62	
Net loss, 1885-86.....				199,637 15	
do 1884-85.....				125,467 46	

I may here observe that in common with other Canadian lines, the passenger and freight traffic of the Government railways, was seriously affected by the prevalence of small-pox in the Provinces of Quebec and Prince Edward Island, during the past fiscal year.

*Concluding Remarks.*

In my last Annual Report, I recommended that a revision of the balance sheets should be effected, with the view of writing off all bad debts. I also called attention to the unsatisfactory position of the Intercolonial Railway accident insurance account, the balance at debit of which had been steadily increasing for a number of years past. During the last fiscal year the balance has been further increased from \$16,560 63 on the 30th June, 1885, to \$19,821.39 on the 30th June, 1886. I therefore suggested that steps be taken to place the fund on a self-sustaining basis; and hope that action will be taken on my suggestion during the current year.

In conclusion, I have much pleasure in again bearing testimony to the faithful and satisfactory manner in which I found business conducted in the general offices inspected at Moncton and Charlottetown, during the past year.

I have, &c.,

THOMAS D. TIMS,

*Financial Inspector.*

The Auditor-General.

<b>Intercolonial Railway.</b>		Details.	Dr.	Cr.
<b>A.—General Account Current.</b>		\$ cts.	\$ cts.	\$ cts.
Open accounts, to June 30, 1885—				
Debit balances, per balance sheet .....		360,174 72		
Credit do do .....		2,611 57		
			357,563 15	
<b>Gross debits by Finance Department—</b>				
Cheques issued at Moncton .....		3,174,737 05		
Paid Morton, Rose & Co., for rails, &c. ....		172,782 64		
Stores issued in excess of purchases .....		4,123 39		
Payments at Ottawa .....		3,636 69		
Refunds on account former years .....		1,337 75		
Stationery supplied from Ottawa .....		10 60		
			3,355,628 12	
<b>Gross revenue accrued during year .....</b>			2,383,200 77	
<b>Gross expenditures—</b>				
Capital account .....		546,134 17		
Working expenses .....		2,489,243 61		
Subsidy to steamer "Admiral" .....		10,483 87		
Carleton Branch .....		610 69		
Short Line survey .....		19 16		
				3,046,491 50
<b>Gross deposits—</b>				
In Bank of Montreal, Moncton .....		2,653,880 02		
do do London .....		17,304 69		
do do Ottawa .....		19 47		
				2,671,204 18
Open accounts—				
Debit balances, June 30, 1886 .....		409,563 56		
Credit do do .....		30,867 20		
				378,696 36
			6,096,392 04	6,096,292 04
<b>B.—Summary of Cash Account.</b>				
Balance, June 30, 1885 .....			33,935 91	
Gross receipts during year 1885-86 .....		2,660,594 14		
Gross deposits do .....				2,671,204 18
Balance, June 30, 1886 .....				23,325 87
			2,694,530 05	2,694,530 05
<b>C.—General Stores Account.</b>				
Balance, June 30, 1885 .....			723,784 27	
Gross purchases in 1885-86 .....		1,209,746 62		
Gross issues do .....				1,213,870 01
Balance on hand, June 30, 1886—				
Ordinary stores .....		512,543 24		
Rails .....		134,904 97		
Scrap .....		72,212 67		
				719,660 88
			1,933,530 89	1,933,530 89

THOS. D. TIMS,  
*Financial Inspector.*

FINANCE DEPARTMENT,  
OTTAWA, October, 1886.

Intercolonial Railway.	Details.	Dr.	Cr.
	\$ cts.	\$ cts.	\$ cts.
<b>D.—Balance Sheet, June 30, 1886.</b>			
<i>Open Accounts :—</i>			
I—Cash.....	23,325 87		
Stations .....	60,748 76		
Rents .....	1,482 33		
Accident Insurance .....	19,821 39		
		105,378 35	
II—Militia Department.....	2,999 57		
Department of Agriculture .....	40,727 72		
Post Office Department.....	45,400 24		
Dorchester Penitentiary .....	10 60		
Department of Railways and Canals.....	55 00		
		89,193 13	
III—Chatham Branch Railway .....	989 91		
Quebec Central Railway.....	4,139 18		
Windsor Branch, traffic account.....	2,391 36		
Grand Trunk Railway, general account .....	5,144 19		
Windsor and Annapolis Railway .....	1,692 07		
Eastern Extension Railway.....	32,704 62		
New Brunswick Railway.....	14,287 07		
New Brunswick and Prince Edward Island Railway....	53,248 92		
Northern and Western Railway of New Brunswick.....	412 68		
Intercolonial Express Co .....	2,468 77		
Pullman Palace Car Co.....	1,844 27		
Chicago and Grand Trunk Railway .....	54 71		
South Eastern Railway .....	24 58		
International Steamship Co.....	36 55		
Allan Steamship Line .....	1,947 75		
		121,386 63	
IV—Acadia Coal Co.....	1,231 98		
Intercolonial Coal Co.....	566 41		
Vale Coal Co.....	658 56		
General Laurie.....	33 84		
J. McDougall & Co .....	18 00		
Canadian Locomotive and Engine Co.....	49 00		
Steamer "Admiral" .....	3,750 49		
Steamer "Contest" .....	180 00		
Truro Foundry and Machine Co....	68 15		
Halifax Co.....	7 70		
Wallace Ross .....	33 70		
Halifax Cotton Co. Siding .....	11,507 19		
W. M. Fullerton .....	87 00		
W. Simpson .....	180 27		
Moncton Sugar Refining Co.....	1,411 53		
Halifax Rolling Mills Co.....	22 25		
J. B. Snowball .....	228 50		
W. K. Reynolds .....	40 00		
Glengarry Station.....	5 00		
Ste. Arsene Station.....	6 11		
H. J. Cameron .....	1,679 32		
A. E. Killam .....	4 00		
		21,767 00	
V—Steel Co. of Canada .....	22,033 09		
Oxford Branch Railway.....	12,324 80		
Moncton Cotton Co. Siding.....	790 53		
J. H. Mather.....	18 00		
Schooner "Mary Jane".....	71 30		
Bloomfield Station .....	25 21		
Coal Branch Station .....	65 84		
Weldford Station.....	55 00		
P. E. Gallant .....	173 36		
Ste. Luce Station .....	80 00		
Bic Station.....	22 00		
Western Counties Railway, general.....	15,893 35		
do traffic .....	1,657 41		
Springhill and Parrsboro' Railway.....	3,161 99		
Windsor and Annapolis Railway (old account) .....	6,684 46		
		337,725 11	
Carried forward.....	63,056 35		
		337,725 11	

<b>Intercolonial Railway.</b>	Details.	Dr.	Cr.
<b>Balance Sheet, June 30. 1886—Continued.</b>			
	\$ cts	\$ cts.	\$ cts.
Brought forward .....	63,056 35	337,725 11	.....
St. Martin's and Upham Railway .....	4,107 39		
Halifax and Cape Breton Railway .....	1,546 82		
Elgin Branch Railway .....	726 10		
Coldbrook Mills .....	1,967 41		
J. N. Pouliot .....	352 20		
H. Forbes .....	82 18		
		71,838 45	
<i>Open Accounts—Credit balances :—</i>			
Suspense .....	3,166 35		
Grand Trunk Railway, traffic .....	20,059 49		
Canadian Pacific Railway .....	7,641 36		
			30,867 20
Net debit, balance open accounts, June 30, 1886. ....			378,696 36
		409,563 56	409,563 56
Net debit, balance open accounts. ....		378,696 36	
Stores account .....		719,660 88	
Dominion account .....			1,098,357 24
		1,098,357 24	1,098,357 24

THOS. D. TIMS,  
*Financial Inspector.*

FINANCE DEPARTMENT,  
OTTAWA, October, 1886.

Intercolonial Railway.	Grant.	Expenditure	Balances.	
			Unexpended	Over-expended.
E.—Capital Expenditure.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Increased accommodation, St. John.....	41,585 32	32,174 04	9,411 28	
Rolling stock .....	76,728 26	58,100 22	18,628 04	
St. Charles Branch .....	218,209 73	99,837 01	118,372 72	
Halifax Extension .....	27,411 25	18,670 77	8,740 48	
Construction.....	7,639 00	7,554 77	71 23	
Dartmouth Branch .....	34,672 48	34,039 50	632 98	
Dalhousie Branch .....	3,500 00	2,667 51	832 49	
Rivière du Loup. Town Branch.....	5,600 00	1,793 38	3,896 62	
Applying air brakes to 100 engines.....	78,500 00	387 93	78,112 07	
Sleeping cars .....	161,509 00	161,077 48	422 52	
To pay G. C. Sutherland.....	2,401 80	2,401 80		
Paspebiac Branch .....	300,000 00	50 16	299,949 84	
Pictou Town Branch.....	250,000 00	12,004 65	237,995 35	
Indiantown Branch.....	127,502 52	110,672 00	16,830 52	
Legal expenses .....		332 95		332 95
Additional coal cars.....	4,460 00	4,460 00		
Miscellaneous works .....	6,000 00		6 000 00	
Claim for land near Derby station.....	2,178 45		2,178 45	
	1,347,878 81	546,134 17	802,077 59	332 95
F.—Working Expenses.				
Locomotive power.....	720 000 00	819,604 39		99,604 39
Car expenses.....	575,000 00	594,297 62		19,297 62
Maintenance of way and works. ....	560,000 00	605,102 58		45,102 58
Station expenses .....	365,000 00	315,261 42	49,739 58	
General charges.....	180,000 00	162,311 18	17,688 82	
		2,496,577 19	67,427 40	
Less—Car mileage .....		7,333 58	7,333 58	
Totals.....	2,400,000 00	2,489,243 61	71,760 98	164,004 59
Balances from 1884-85 .....	353,969 73		353,969 73	
Balances carried to 1885-86.....				264,726 13
Totals.....	2,753,969 73	2,489,243 61	428,730 71	428,730 71

NOTE.—For details of capital expenditure see page 205 of this report. Balances of grants lapsed September 30, 1885: Rolling stock, \$17,661.58; St. Charles Branch, \$14,646.31; Halifax Extension, \$8.74; construction, \$4,108.66; additional coal cars, \$120; miscellaneous works, \$6,000; Paspebiac Branch, \$295,832.79; contractors' claims, \$338,439; total, \$696,816.98.

THOMAS D. TIMS,

Financial Inspector.

FINANCE DEPARTMENT,

OTTAWA, October, 1886.

Railways—Revenue.		—	Details.	Dr.	Cr.
		\$	cts.	\$	cts.
<b>Windsor Branch.</b>					
<b>G.—General Account Current:—</b>					
Open accounts, June 30, 1885.....				1,845 43	
Payments by cheque .....		22,765	67		
Paid Morton, Rose & Co. for rails.....		5,711	41		
				28,477 08	
				23,658 11	
Revenue accrued .....					19,229 49
Cost of maintenance .....					4,359 90
Stores—Excess of purchases over issues.....					30,776 74
Gross receipts deposited in bank.....					
Open accounts, June 30, 1886—					
Credit balances, I. C. Ry. account .....		2,391	36		
Debit do W. & A. Ry. account.....		2,005	85		
				385 51	
				54,366 13	54,366 13
<b>H.—Appropriation Account:—</b>					
Balance from 1884-85, used to Sept. 30, 1885...	3,603	84	} 19,229 49	Unexpended 4,374 35	Over- Expended.
Grant for 1885-86 .....	20,000	00			
<b>Eastern Extension.</b>					
<b>I.—General Account Current:—</b>					
Net credit balances of open accounts, June 30, 1885.....					3,520 64
Gross revenue accrued.....				66,893 11	
Payments by cheque, Feb. 1 to June 30, 1886...				*26,176 35	
Working expenses .....					94,956 06
Stores purchased in excess of issues .....					107 10
Capital expenditure .....					183 79
Deposits to credit of Government, Feb. 1 to June 30, 1886.....					*35,212 78
Open accounts, June 30, 1883—					
Credit balances.....		45,140	06		
Debit do .....		5,029	15		
				40,110 91	
				133,780 37	133,780 37
<b>Note:—*All receipts were deposited in bank to credit of railway and used to meet expenditure, prior to Feb. 1, 1886.</b>					
<b>J.—Appropriation Account:—</b>					
Working Expenses—	Grant.	Expenditure	Unexpended	Over- Expended.	
Locomotive power .....	20,000 00	16,795 20	3,204 80		
Car expenses .....	13,000 00	10,187 05	2,812 95		
Maintenance of way and works .....	20,000 00	48,311 86		28,311 86	
Station expenses .....	9,000 00	5,538 13	461 87		
General charges .....	4,000 00	4,160 39		160 39	
Ferry at Strait of Canso.....	9,000 00	6,763 43	2,236 57		
Supplementary grant .....	31,200 00		31,200 00		
	106,200 00	94,756 06	11,443 94		
<b>Capital Account:—</b>					
Legal services—Wallace Graham, Q.C., re transfer of line .....		183 79			183 79



Railways—Revenue.	—	Details.	Dr.	Cr.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Eastern Extension.</b>				
<b>K.—Balance Sheet :—</b>				
Stores.....			6,351 00	
Open accounts—				
Stations.....		664 03		
Fines and rewards.....		9 80		
Windsor and Annapolis Railway.....		1 70		
G. G. Bulley.....		4 47		
Boston and Maine Railway.....		80 21		
D. Harrington.....		4 80		
Militia Department.....		3 60		
Morrison & Co.....		4 20		
Post Office Department.....		2,909 69		
Cash.....		1,085 12		
Rents.....		21 00		
Western Union Telegraph Co.....		240 62		
			5,029 15	
Intercolonial Railway.....		38,114 12		
Armstrong Transfer Co.....		0 50		
Old Colony Railway.....		4 00		
New Brunswick Railway.....		852 48		
Maine Central Railway.....		1,717 56		
International Steamship Co.....		250 75		
Bras d'Or Steamship Co.....		3 00		
Bank of Montreal.....		4,197 65		
Dominion account.....			33,769 91	45,140 06
			45,140 06	45,140 06
<b>Prince Edward Island Railway.</b>				
<b>L.—General Account Current :—</b>				
Net balances open accounts, June 30, 1885.....			10,590 51	
Gross debits by Finance Department—				
Cheques issued.....		259,698 56		
Morton, Rose & Co., for rails.....		11,673 85		
Revenue accrued.....			271,372 41	
			155,584 36	
Gross expenditure—				
Working expenses.....		216,744 34		
Capital.....		4,668 33		
Stores, excess of purchases over issues.....		13,817 35		
Gross deposits in bank.....				235,230 02
				192,489 08
Open accounts, June 30, 1886—				
Debit balances.....		13,493 70		
Credit do.....		3,665 52		
				9,828 18
			437,547 28	437,547 28
<b>M.—Summary of Cash Account :—</b>				
Balance, June 30, 1885.....			828 13	
Gross receipts in 1885-86.....			201,889 47	
Gross deposits do.....				192,489 08
Balance on hand, June 30, 1886.....				10,228 52
			202,717 60	202,717 60

Railways - Revenue.		—	Details.	Dr.	Cr.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Prince Edward Island Railway.</b>					
<b>M.—General Stores Account :—</b>					
Balance on hand, June 30, 1885.....				89,516 42	
Gross purchases in 1885-86.....		100,526 46			
Gross issues do .....		86,709 11		13,817 35	
Balance on hand, June 30, 1886—					
Ordinary stores .....		60,990 60			
Steel rails and fastenings .....		728 97			
Iron do .....		487 46			
Old iron do .....		32,126 74			
					103,333 77
				103,333 77	103,333 77
<b>N.—Balance Sheet, June 30, 1886 :—</b>					
Stores .....				103,333 77	
Open accounts—					
Cash.....		10,228 52			
Stations .....		1,069 30			
Militia Department .....		78 45			
Anglo-American Telegraph Co.....		46 43			
Judge Weatherbee.....		30 00			
Sidney Grey.....		25 00			
Post Office Department.....		2,016 00			
				13,493 70	
Accident insurance .....					3,665 52
Dominion of Canada .....					113,161 95
				116,827 47	116,827 47
<b>P.—Appropriation Account :—</b>					
Working Expenses—		Grant.	Expenditure	Unexpended	Over-Expended.
Locomotive power .....	62,000 00		51,326 31	10,673 69	
Car expenses .....	36,000 00		54,994 07		18,994 07
Maintenance of way and works .....	76,000 00		66,301 37	9,698 63	
Station expenses .....	24,000 00		25,329 70		1,229 70
General charges .....	12,000 00		12,188 04		188 04
Renewals .....			6,704 85		6,704 85
	210,000 00		216,744 34	20,372 32	27,116 66
Balance from 1884-85 .....	15,183 05			15,183 05	
Balance carried to 1886-87.....			8,438 71		8,438 71
	225,183 05	225,183 05		35,555 37	35,555 37
<b>Capital Account :—</b>					
Cape Traverse Railway (balance from 1884-85)	12,575 97	4,668 33		7,907 64	

THOMAS D. TIMS,  
Financial Inspector.

FINANCE DEPARTMENT,  
OTTAWA, October, 1886.

Canals—Collection of Revenue.	\$	cts.	\$	cts.	\$	cts.
<b>Lachine Canal—Staff.</b>						
E. H. Parent, superintending engineer.....	3,000	00				
T. W. Harrington, assistant do .....	1,800	00				
L. A. Lesage, secretary and accountant .....	1,400	00				
Alp. Duchesneau, draughtsman .....	900	00				
George Dowker, paymaster .....	1,600	00				
M. Conway, superintendent, \$1,800; wharfinger, \$700.....	2,500	00				
Lockmasters, \$2,280; lockmen, \$16,033.75 .....	18,313	75				
Bridge-keepers, \$8,985; boom-masters, \$540 .....	9,525	00				
Watchmen, \$2,520.25; telephone boy, \$160.50.....	2,680	75				
Messenger and storeman .....	456	25				
A. E. Lefaivre, copying, \$334; G. V. Dowker, copying, \$216....	550	00				
			42,725	75		
House rent allowances .....			1,404	00		
L. A. Lesage, travel, \$75.95; E. H. Parent, travel, \$936.20.....	1,012	05				
Geo. Dowker, travel, \$273.60; M. Conway, horse hire allow- ance, \$300 .....	573	60				
			1,585	65		
Rent of offices, \$1,370; cleaning offices, \$169 .....	1,539	00				
Furniture and office supplies .....	49	90				
Stationery and binding, \$306.88; postage, &c., \$121.50.....	428	38				
Directories, \$11.50; advertising, \$136.66; printing, \$3.....	151	18				
Telephone messages and telegrams. ....	99	61				
Bell Telephone Co., 12 months' rent of telephones.....	581	70				
Freight and express, \$20.55; fuel, \$237.39.....	257	94				
Montreal Gas Co., gas, \$1,391; oil, \$439.77 .....	1,740	77				
Hardware .....	405	24				
			5,253	70		
					50,969	19
<b>Lachine Canal—Repairs.</b>						
Foremen, \$1,072.85; carpenters, \$2,121.47.....	3,194	32				
Pattern makers and finishers, \$843.50; stonecutters, \$11.....	854	50				
Mason, \$25; machinist, \$159.50; time-keeper, \$468.....	652	50				
Laborers, \$2,819.32; carters, \$470.24.....	3,289	56				
Blacksmiths, \$636.74; watchman, \$185.12 .....	821	86				
			8,812	74		
D. Danagh, travel, \$9.75; E. S. Baillairgé, travel, \$4.....			13	75		
Castings, \$1,333.48; hardware, \$1,790.12; cement, \$136.50.....	3,260	10				
Planer and saw table, \$400; belting, \$266.25 .....	666	25				
Lumber, \$5,099.98; water supply, \$23.62 .....	5,123	60				
Hire of tug, scow, &c., \$201.50; towing, \$102.50 .....	304	00				
Painting, \$694.90; repairing diving dress, \$31.75 .....	726	65				
Freight, \$39; straw, \$16 .....	55	00				
Coal, \$132.53; stone, \$104.56 .....	237	09				
			10,372	69		
					19,199	18
<b>Beauharnois Canal—Staff.</b>						
J. F. Beique, superintendent, \$1,400; wharfinger, \$750.....	2,150	00				
A. D. Danis, paymaster.....	200	00				
Lockmasters, \$4,067.50; lockmen, \$9,630.....	13,697	50				
Bridge-keepers, \$1,526.25; ferrymen, \$617.50.....	2,143	75				
			18,191	25		
House rent allowance .....			100	00		
E. H. Parent, travel, \$180.50; J. F. Beique, travel, \$488.75.....	669	25				
A. D. Danis, do \$64.65; L. A. Lesage, do \$41.50.....	106	15				
			775	40		
Coal, \$48; oil, \$73.25; lanterns, \$1.50; trees, \$29.50.....	153	25				
Plan of collector's office.....	10	00				
			162	25		
					19,228	90
<b>Beauharnois Canal—Repairs.</b>						
Foremen, \$1,013.04; carpenters, \$1,881.57; laborers, \$2,103.99..	4,998	60				
Blacksmiths, \$387.49; carters, \$384.70; diver, \$24.50.....	796	69				
			5,795	29		
Carried forward.....					89,397	18

Canals—Collection of Revenue.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....	5,795	29			87,397	18.
<b>Beauharnois Canal—Repairs—Continued.</b>						
Masons, \$165.61; painters, \$80.49; plasterers, \$8.12.....	254	22				
Watchman and storeman, \$240; barges and men, \$2,116.....	2,356	00	8,405	51		
Hardware and castings, \$1,817.34; lumber, \$3,652.70.....	5,470	04				
Stone, sand and lime, \$134.30; towing, \$15; teaming, \$12.....	161	30				
The Corporation of Valleyfield, maintenance of Government drains.....	250	00				
Plan of collector's house, \$25; belting, \$34 20; coal, \$9.95.....	69	15	5,950	49		
					14,356	00.
<b>Cornwall Canal—Staff.</b>						
D. A. Macdonell, Superintendent.....	1,399	80				
Lockmasters, \$2,372 50; laborers \$8,022.50.....	10,395	00				
Bridgekeeper, \$456.25; J. A. Phelan, paymaster, \$200.....	656	25	12,451	05		
House rent allowances.....			3,258	00		
J. A. Phelan, travel, \$36; coal oil, \$249.75.....			285	75	15,994	80
<b>Cornwall Canal—Repairs.</b>						
Foremen, \$1,485 50; carpenters, \$1 476; laborers, \$2,023.55....	4,985	05				
Caulker, \$85.50; painter, \$253 50; blacksmith, \$215.50.....	554	50				
Plasterer and masons, \$39; engineer, \$15.....	54	00	5,593	55		
D. A. Macdonell, travelling expenses.....			35	20		
Hardware, \$1,849.84; boiler and pump, \$750.....	2,599	84				
Lumber, \$4,620.49; teaming, \$259 50; towing, \$415.50.....	3,195	49				
Roofing superintendent's house.....	160	48				
Coal, \$38.80; wood, \$65; stone, \$101 37; sand, \$19 60.....	224	77				
Blasting ice, \$20; advertising, \$3.50.....	23	50	6,204	08		
					11,832	83
<b>Williamsburg Canal—Staff.</b>						
A. G. Macdonell, superintendent.....	1,400	04				
Lockmasters, \$3,120; laborers, \$2,947.50.....	6,067	50	7,467	54		
House rent, \$150; Jno. Reid, travel, \$54.....			204	00	7,671	54
<b>Williamsburg Canal—Repairs.</b>						
Foremen, \$482.25; carpenters, \$1,112.76.....	1,595	01				
Blacksmith, \$533.28; laborers and divers, \$1,652.12.....	2,186	40				
Mason, \$3; hewer, \$36.25; caulker, \$5.25.....	44	50				
Carter, \$102; painter, \$2.....	104	00	3,928	91		
A. G. Macdonell, travel, \$250.65; Robt. Armstrong, travel, \$268.50.....	519	15				
B. Weegar, travel, \$37; Samuel Johnston, travel, \$4.25.....	31	25				
Henry Young, travel, \$1; B. Robertson, travel, \$5.....	7	00	557	40		
Hardware, \$1,472.90; blacksmithing, \$49.40.....	1,522	30				
Lumber, \$1,246 38; stone and brick, \$106.25; teaming, \$119.65	1,472	26				
Wm. J. Murphy & Co., towing and placing buoys.....	327	00				
Telegrams, \$21.63; stationery, \$17.55.....	39	18	3,360	74		
					7,847	05
<b>Welland Canal—Staff.</b>						
Wm. Ellis, superintendent, \$2,900; R. D. Dunn, paymaster, \$1,400.....	4,300	00				
J. E. Lawrence, accountant.....	1,000	00				
Carried forward.....	5,300	00			147,099	40

Canals—Collection of Revenue.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	5,300 00		147,099 40
<b>Welland Canal—Staff.</b>			
Overseers, \$3,705; harbor masters, \$1,500 .....	5,205 00		
Lockmasters, \$41,829.34; bridge keepers, \$16,671.....	58,500 34		
Ferryman, \$1,282.63; store keeper, \$780 .....	2,062 63		
Watchmen, \$2,009.79; machinists, \$2,412.70; diver, \$467.....	4,869 49		
Messenger, \$456.25; charwoman, \$144.....	600 25		
Checking passes, keeping record of vessels passing through.....	315 00		
		76,872 71	
House rent allowances.....		1,482 00	
Wm. Ellis, travel, \$300; Thos. R. Secord, travel, \$100.10.....	400 10		
R. D. Dunn, travel, \$215.65; R. D. Dunn, petty expenses, \$40.85	256 50		
A. Hamilton, travel, \$40 81; Thos. J. Hartley, travel, \$1.56....	42 37		
Geo. McFarland, travel, \$10.55; A. D. White, travel, \$8.....	18 55		
W. W. Wait, horse hire allowance, \$240; J. G. Demare, horse			
hire allowance, \$150.....	390 00		
Jas. Dill, horse hire allowance, \$150; A. Hamilton, horse hire			
allowance, \$21 .....	171 00		
		1,278 52	
St. Catharines and Welland Canal Gas Light Co., on account			
gas contract .....	10,000 00		
Rent of telephone, \$144.27; telegrams, \$197.95.....	342 22		
Advertising, printing, &c., \$266.57; stationery and postage,			
\$188.48 .....	435 05		
Mounting maps, \$12.50; clock for office, \$16.50.....	29 00		
Wood and coal, \$825.11; oil, \$493.74; water, \$42.....	1,360 85		
Hardware, \$185.44; registrar's fees, \$2 .....	187 44		
Rent of waiting room, \$24; board, \$136.42 .....	159 42		
D. & J. Leitch, compensation for injuries received on board			
Government scow.....	500 00		
		13,013 98	
F. W. MacDonald, legal services re steamer "Europe" ...	30 00		
Miller, Cox & Yale, taxed costs do .....	833 41		
		863 41	
<b>Old Welland Feeder—Staff.</b>			
Lock masters, bridge masters and assistants.....	14,984 21		
Two overseers, \$2,000; Henry Law, P.L.S., \$4 .....	2,004 00		
George Gibson, surveying.....	15 00		
		17,003 21	
House rent allowance .....		96 00	
Jno. B. Smyth, horse hire allowance.....	150 00		
Jno. E. Scott, hire of horse and waggon.....	142 50		
		292 50	
St. Catharines and Welland Canal Gas Light Co., gas.....	516 43		
Electric Light Co., \$15.26; insurance premium on scows, \$20..	35 26		
Rent of telephone, \$35; telegrams, \$20.28.....	55 28		
Wood, \$69.75; coal, \$17.25; oil, \$48.44.....	135 44		
Stationery and postage .....	15 48		
		757 89	
		111,690 21	
<b>Welland Canal—Repairs.</b>			
Carpenters, laborers, teams.....	35,367 03		
Geo. Gibson, P.L.S., surveying.....	53 85		
R. Miller, superintending reconstruction of washout.....	50 00		
		35,470 88	
H. Vanderburgh, travel, \$145 40; W. Chatfield, travel, \$13.50.	158 90		
Wm. M. Jones do 19 95; S. Houston do 2.50....	22 45		
F. T. Walton do 1.80; Jno. Marshall do 13.52....	15 32		
Robert Foster, horse hire.....	270 50		
Henry Law, P.L.S., travel, self, and assistants.....	25 00		
		492 17	
Lumber, \$10,043 44; hardware, \$15,256.29 .....	25,299 73		
Blacksmithing, \$646.14; sewer pipes, &c., \$158.45.....	804 59		
		26,104 32	
Carried forward.....	26,104 32	35,963 05	258,759 62

Canals—Collection of Revenue.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	26,104	32	35,963	05	258,759	62
<b>Welland Canal—Repairs—Continued.</b>						
Stone, cement and gravel, \$3,621.62; paint, \$408.49.....	4,030	11				
Erection of collector's office at Port Dalhousie.....	1,137	25				
Stone foundation under addition to storekeeper's house.....	64	48				
Dredging out dams, \$702; coal, \$277.43; wood, \$13.75.....	993	18				
Towing, \$20; plastering, \$9; wall paper, &c, \$91.33.....	120	33				
Freight, \$15.09; provisions and board of men, \$185.53.....	200	62				
3 pairs hip boots, \$49.50; repairing harness, &c., \$17.15.....	66	65				
Lounge cushion, \$5.50; drawing plans, &c., \$36.70.....	42	20				
Grass seed, \$1.60; manure, \$9.75; injury to horse, \$5.....	16	35				
W. B. Robson, damages to mill and grain.....	100	00				
			32,875	49		
F. W. MacDonald, legal services <i>re</i> Leitch <i>vs</i> Regina.....	30	00				
J. Frederick Saxon, taxed costs <i>re</i> J. & D. Leitch.....	168	77				
			198	77		
<i>Port Maitland Pier</i> :—						
Foreman, carpenters and laborers.....			111	50		
Lumber, \$323.74; hardware, \$34.93.....			358	67		
					69,507	48
<b>Burlington Bay Canal—Staff and Repairs.</b>						
Foreman, \$24; labor, \$40.30.....			64	30		
Wm. Ellis, travelling allowance.....			100	00		
Rope, \$50.59; hardware, \$34.86.....			95	45		
Stone, \$36.75; lumber, \$14.....			50	75		
Advertising.....			3	20		
			149	40		
					313	70
<b>Trent Canal—Staff.</b>						
Richard B. Rogers, acting superintending engineer, 10 months.	668	62				
Lockmasters.....	687	77				
			1,354	39		
Richard B. Rogers, travel, \$80; horse hire, \$10.....			90	00		
Office rent, \$97.50; cleaning office, \$25.50.....			123	00		
Stationery, \$16.13; advertising, \$6.....			22	13		
Postage and telegrams, \$36.43; hardware, \$1.60.....			38	03		
Gas, \$6.75; wood and coal, \$5.45.....			12	20		
			195	36		
					1,639	75
<b>Trent Canal—Repairs.</b>						
Foremen, \$697.24; carpenters, \$658.93.....	1,356	17				
Laborers, \$1,172.57; mason, \$41; clerks, \$139.12.....	1,352	69				
			2,708	86		
G. H. Giron, travel, \$2.05; horse and boat hire, \$111.50.....			113	55		
Use of steamboat and scows.....			70	00		
Teaning, &c., \$243.16; freight, \$21.12.....			264	28		
Hardware and blacksmithing.....			526	68		
Lumber, \$2,076.99; stone, \$73.49; straw, \$1.25.....	2,151	73				
Printing, \$13.50; postage, \$3.78; stationery, \$2.75.....			20	03		
Diving dress, &c.....			62	75		
			3,095	47		
					5,917	88
<b>St. Anne's Lock—Staff.</b>						
J. L. Daoust, superintendent.....	800	00				
Lock laborers.....	1,644	38				
			2,444	38		
Geo. Dowker, travelling expenses.....			142	00		
Hardware, \$2.06; oil, \$23.46.....			25	52		
					2,611	90
Carried forward.....					338,750	33

Canals—Collection of Revenue.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			338,750 33
<b>St. Anne's Lock—Repairs.</b>			
Carpenters, \$1,336.20; laborers, \$606.89; painters, \$115.95.....	2,059 04		
Diver, \$13.50; mason, \$28; carter, \$18.50.....	60 00	2,119 04	
J. L. Daoust, travelling expenses.....		4 80	
Building kitchen to collector's house .....	170 00		
Making and putting up gutters.....	43 23		
Lumber, \$2,779.81; hardware, oil, &c., \$635.83 .....	3,415 64		
Stone, \$24; sand, \$3; maple trees and earth for same, \$21.05..	48 05		
Repairs to diving outfit, \$1.25; freight, \$1.....	2 25		
		3,679 17	
<b>Carillon and Grenville Canal—Staff.</b>			
Wm. B. Forbes, superintendent .....	1,300 00		
Overseer, \$730; lockmasters, \$3,650; laborers, \$11,081.84 . ....	15,461 84	16,761 84	
House rent allowances.....		339 62	
George Dowker, travelling allowance, \$450; Wm. B. Forbes, travelling allowance, \$199.92.....		649 92	
Hardware, cement, &c, \$2,491.04; lumber, \$191.....	2,682 04		
Wood, \$31; coal, \$25.60; oil, \$70.20.....	126 80		
Stationery, \$35.30; copy of indenture, \$2.30.....	37 60		
		2,846 44	
<b>Carillon and Grenville Canal—Repairs.</b>			
Foremen, \$960.50; carpenters, \$1,583.75; masons, \$250.25.....	2,794 50		
Laborers, \$1,866.62; caulkers, \$195.62; diver, \$299.50 .....	2,361 74		
Blacksmith, \$9; plasterers, \$36.75 .....	45 75		
Painters, \$65; carters, \$1,032.75 .....	1,097 75	6,299 74	
O. R. N. Co., travelling expenses of men.....		11 60	
Freight and express charges .....	9 55		
Hardware, \$1,721.90; lumber, \$1,175.42 .....	2,897 32		
Wood, \$31; lime, \$50.10; brick, \$4.....	85 10		
		2,991 97	
<b>Rideau Canal—Staff.</b>			
F. A. Wise, superintending engineer .....	1,999 98		
Francis Abbott, paymaster .....	1,000 00		
James Carroll, foreman of works .....	750 00		
Robert W. Cooper, wharfinger .....	799 96		
Lockmasters, \$8,577.50; lock laborers, \$10,580.20. ....	19,157 70		
Bridge tenders, \$1,169.10; Hy. Pilson, 3 months' salary, charge of boom, \$38 .....	1,145 10		
Geo. Clarke, 3 months' salary, charge of bulk head .....	50 00		
John Kory, 1 year's do do Bobslake dam.....	100 00		
Thos. Hempton, 1 year's do do Eagle Lake dam .....	25 00		
M. Eastman, attending Lorne swing bridge, at Wellington.....	50 00		
Robt. Bolton, 1 year's salary, charge of Whitefish dam .....	18 00		
		25,095 72	
House rent allowances .....		135 00	
F. A. Wise, travel, \$106.30; Jas. Carroll, travel, \$277.20.....	383 50		
F. Abbott do 240.45; T. C. Wilson do 29.25.....	269 70		
Horse hire, \$308; teaming, \$26 .....	334 00		
		987 20	
Office rent, \$250; telegrams, \$97.92 .....	347 92		
Stationery, \$75.63; postage, \$36.07; advertising, \$26.75 .....	148 45		
Cleaning office, \$6; water rates, \$17 .....	23 00		
Taking off and putting on window sashes, cleaning, &c. ....	26 25		
6 yds. floor-cloth, \$7.50; express charges, 75c .....	8 25		
Fuel, \$34.46; repairs to level, \$5 .....	39 46		
A. T. Philips, taking levels .....	22 00		
H. Mathews, making plans .....	170 70		
Wm Omeara, 6 days' hire of yacht "Tropic" .....	42 00		
		828 03	
			27,045 95
Carried forward.....			401,500 42

Canals—Collection of Revenue.	\$	cts.	\$	cts.	\$	cts.
Brought forward .....					401,500	42
<b>Rideau Canal—Repairs.</b>						
Foremen, \$1,196.73; carpenters, \$4,405.12.....	5,601	85				
Engineers, \$187.80; masons, \$560.63; blacksmith, \$195 .....	943	43				
Laborers, \$4,258.95; stone-cutters, \$919.52 .....	5,178	47				
Carters, \$99.13; double and single teams, \$1,623.34 .....	1,722	47				
			13,446	22		
Wm. Summers, travel, \$41.50; A. J. McGuigan, travel, \$18.20.	59	70				
R. Snaith, travel, \$10.50; M. Carroll, horse hire, &c., \$20.50...	31	00				
			90	70		
Lumber, \$13,126.88; hardware, \$3,434.18 .....	16,561	06				
Stone, \$2,276.41; sand and gravel, \$314.30 .....	2,590	71				
Cement, \$872; building dry stone wall, \$390 .....	1,262	00				
Coal, \$42.25; wood, \$111.50; blasting, \$59 .....	212	75				
Towing, \$348.15; freight, &c., \$278.15; manure, \$9.50.....	635	80				
Repairing boats, \$17.75; use of boat, \$23.....	40	75				
Painting, \$24.50; plastering, \$54; straw, \$6 .....	84	50				
Excavation, \$184.80; digging trench, &c., \$443 .....	627	80				
Diving dress, \$50.75; tent, \$30 .....	80	75				
Shingling roof of L. H. and kitchen .....	15	00				
			22,111	12		
					35,648	04
<b>Culbute Canal—Staff.</b>						
Lockmaster, \$365; bridge-keeper, \$365 .....					730	00
<b>Culbute Canal—Repairs.</b>						
Laborers, \$562.88; machinist, \$14.50 .....	577	38				
Carter, \$15.50; diver, \$27.50.....	43	00				
			620	38		
Lumber, \$931.28; hardware, \$444.72 .....	1,376	00				
Drilling and stone filling .....	319	45				
Cartage, \$30.01; repairing winches, \$6.50.....	36	51				
Board, \$8; sand, lime, &c., \$35.80 .....	43	80				
			1,775	76		
					2,396	14
<b>St. Ours Lock—Staff.</b>						
Levi Larue, superintendent .....	730	00				
Lockmen .....	1,087	50				
			1,817	50		
House rent allowance.....			120	00		
Levi Larue, travel, \$14.20; Geo. Dowker, travel, \$122.15.....	136	35				
E. H. Parent, travel.....	92	25				
			228	60		
Hardware, \$93.67; repairing diving dress, \$5.15.....	98	82				
Oil, \$33.55; postage and telegrams, \$7.43.....	40	93				
Marine clock, \$4; freight, \$1.80.....	5	80				
			145	60		
					2,311	70
<b>St. Ours Lock—Repairs.</b>						
Foremen, \$334.64; carpenters, \$549.41.....	884	05				
Blacksmith, \$215; laborers, \$574.05.....	789	05				
Divers, \$210.38; sawyers, \$22.76; caulker, \$16.88.....	250	02				
Carter, \$5.63; painter, \$3 .....	8	63				
			1,931	75		
Levi Larue, travel, &c., \$18.10; Jos Grenier, travel, \$4.25.....			22	35		
Lumber, \$1,870.31; hardware, \$234.78.....	2,105	09				
Towing scow, \$36; freight, \$4.60 .....	40	60				
Stone, \$38; sand, \$5.68 .....	43	68				
			2,189	37		
					4,143	47
Carried forward.....					446,729	77



Canals—Collection of Revenue.	\$ cts.	\$ cts.,	\$ cts.
Brought forward.....			446,729 77
<b>Chambly Canal—Staff.</b>			
Lockmasters, \$4,106 25 ; bridge keepers, \$4,552.47.....	8,658 72		
Lockmen, \$6,152.50 ; light keepers, \$268.79.....	6,421 29		
Ferry keeper.....	325 00		
F. Chaloux, allowance while in charge of canal.....	268 75		
		15,673 76	
House rent and allowance.....		242 00	
L. A. Lesage, travelling expenses.....	157 00		
George Dowker, travel, \$267.40 ; F. Lesage, travel, \$4.50.....	271 90		
E. H. Parent, travel, \$126.25 ; F. Chaloux, travel, \$509.77.....	636 02		
		1,064 92	
Hardware, \$176.79 ; oil, \$272.82 ; coal, \$106.25.....	555 86		
Ice, \$12 ; cleaning office, \$14.....	36 00		
Postage, \$3.60 ; telegrams, \$5.44.....	9 04		
F. Lesage, N.P., professional services.....	6 00		
A. D. Jobin, N. P., do.....	13 70		
H. Riendeau, damages to property.....	100 00		
The representatives late Chas. Langelier, compensation for maintenance of bridge.....	1,800 00		
		2,520 60	
			19,501 28
<b>Chambly Canal—Repairs.</b>			
Foremen, \$914 ; carpenters, \$1,485.20 ; masons, \$270.38.....	2,669 58		
Laborers, \$3,826.90 ; carters, \$932.50 ; tinsmith, \$32.....	4,791 40		
Time keeper, \$616 ; plasterers, \$56 75.....	672 75		
Painter, \$24 ; caulker, \$22.....	46 00		
		8,179 73	
Lumber, \$2,226.71 ; hardware, \$1,419.17.....	3,645 88		
Stone, \$86 ; lime, \$37.95.....	123 95		
Brick, \$8.31 ; killing muskrats, \$41.90.....	50 21		
		3,820 04	
			11,999 77
<b>St. Peter's Canal—Staff.</b>			
Lock master, \$495 ; lock laborers, \$1,696.....	2,191 00		
Light keeper, \$32 ; diver, \$20.....	52 00		
		2,243 00	
Hardware, oil, &c., \$57.70 ; blacksmithing, \$14.60.....	72 30		
Raising anchors and placing them in position.....	45 37		
		117 67	
			2,360 67
<b>St. Peter's Canal—Repairs.</b>			
Foreman, \$35 ; carpenters, \$41.30.....	76 30		
Laborers, \$117.40 ; mason, \$28.....	145 40		
		221 70	
Hardware, \$29.63 ; lumber, \$15 ; hauling, \$3.60.....	48 23		
Whitewashing, \$4 ; cement and sand, \$15.88.....	19 88		
Wood, \$2 ; withes, \$6.....	8 00		
		76 11	
			297 81
<b>Dredge Vessels—Repairs.</b>			
Captain, \$117 50 ; carpenters, \$113.13.....	230 63		
Engineer, \$117.50 ; watchmen, \$37.50.....	155 00		
Blacksmith, \$48.87 ; fireman, \$37.50.....	86 37		
Deck hand, \$41.25 ; carter, \$12.....	33 25		
		505 25	
Ennis McMullen, travelling expenses.....	4 75		
Ed. Oct. Champagne do &c.....	46 00		
		50 75	
Hardware, \$216.30 ; wood, \$4.....	220 30		
			776 30
			481,665 60

Collection of Canal Tolls.	Salaries.	Con- tingencies.
Salaries and Contingenecies of Canal Officers.	\$ cts.	\$ cts.
<b>Welland Canal—</b>		
Port Colborne.....	3,100 00	328 93
Port Dalhousie.....	1,800 00	235 53
Dunnville.....	750 00	16 00
Port Maitland.....	500 00	75 00
Port Robinson.....	720 00	9 88
St. Catharines.....	200 00	3 00
Chippawa.....		79 00
<b>St. Lawrence Canals—</b>		
Beauharnois.....	1,216 00	299 89
Cornwall.....	1,100 00	127 99
Montreal.....	6,747 38	1,231 89
Lachine.....	1,700 00	452 18
Cardinal.....	1,150 00	200 00
Kingston.....	1,100 00	91 52
<b>Chambly Canal—</b>		
Chambly.....	1,500 07	64 25
St. John's.....	1,300 00	79 50
St. Ours.....	600 00	15 00
<b>Rideau Canal—</b>		
Ottawa.....	2,000 00	377 24
Kingston Mills.....	400 00	52 65
Smith's Falls.....	200 00	9 90
<b>Ottawa Canals—</b>		
Grenville.....	800 00	145 22
Carillon.....	600 00	137 80
St. Anne's Lock.....	1,388 00	47 39
Burlington Bay Canal.....	400 00	219 00
St. Peter's Canal.....	200 00	
Inspector of Canals.....	1,600 00	388 25
<b>General Contingenecies—</b>		
Pritchard & Mingard, dating stamps.....		27 25
Travelling expenses.....		21 35
Board.....		2 60
W. F. Powell, services.....		182 00
Miss K. Merrick, services.....		15 34
Queen's Printer.....		508 00
Stationery.....		110 87
D. O'Connor, 10 per cent. commission on collections of hydraulic rents.....		1,383 76
75 claims for rent.....		75 00
H. Abbott, for legal services.....		17 00
Total, \$38,092.04.....	31,071 45	7,020 59

Collection of Slide and Boom Dues.		\$	cts.	\$	cts.	\$	cts.
<b>Ottawa Agency.</b>							
Salaries—1 collector.....		2,400	00				
1 assistant collector.....		2,000	00				
1 accountant.....		1,600	00				
1 draughtsman.....		1,200	00				
4 clerks.....		3,750	00				
2 boatmen.....		1,200	00				
1 messenger.....		558	30				
						12,708	30
Telephone, \$10; telegrams, \$145.45.....		185	45				
Cleaning office.....		50	00				
Postage, \$156.69; rent, \$150.....		606	69				
Travelling, \$36.10; cartage, 75c.....		36	85				
Sundries.....		49	81				
Water rates, \$26.40; taxes, \$32.07.....		108	47				
Fuel, \$99.41; ice, \$5.....		94	41				
Stovepipes, \$8.76; chimney sweep, \$2.....		10	76				
Subscriptions.....		26	00				
Miss Maud Cave, services.....		23	07				
Miss R. Merrick do.....		37	26				
Miss M. Piché do.....		90	90				
						1,319	87
<b>Quebec Agency.</b>							
Salaries—1 collector.....		2,200	00				
1 assistant collector.....		1,200	00				
1 clerk.....		1,200	00				
1 messenger.....		150	00				
						4,750	00
Rent, \$150; travel, \$38.20.....		288	20				
Board.....		14	00				
Washing towels.....		12	00				
Postage, \$25.90; telegrams, \$11.86.....		37	76				
Stationery, \$8.05; freight, \$3.15.....		11	20				
Sundries.....		4	60				
Subscriptions.....		11	00				
						378	76
<b>St. Maurice and Three Rivers.</b>							
Salaries—1 collector.....						323	78
Carpenter work.....		21	43				
Lumber, \$15.49; hardware, \$1.30.....		16	79				
Painting, \$6; cleaning, \$2.....		8	00				
Travel, \$35.70; board, \$42.66.....		78	36				
J. B. Normand, services.....		350	00				
C. Lyburner do.....		91	65				
L. Barbier.....		176	25				
N. Lyburner.....		176	25				
						918	73
Queen's Printer.....						29	33
Stationery.....						143	48
							1,242 51
							172 81
							20,572 05

Harbors and Slides.		—	Staff.	Repairs.
Saguenay.		\$	cts.	\$
			cts.	cts.
Superintendent, 1 year, Arthur Boulanger .....			475 08	
Assistant, 12 months, at \$30, G. Fortin .....			360 00	
Courier, 12 months, at \$5, O. Ouellet .....			60 00	
Guardian of camp tools, Jos. Lessard .....			104 48	
Foreman, 18 days, at \$2.50, N. Rossignol .....			45 00	
Laborers, at 80c. a day .....			232 00	
Carpenters and repairer .....			82 00	
Canoeman .....			8 00	
Postage .....			3 50	
Foreman, 22½ days, at \$1, F. Maltais .....				22 50
Laborers, at 80c. a day .....				218 83
Cedar, 1,550 ft., Chas. Neron .....				52 50
Fine plank, 600 ft., Jean Maltais .....		42 00		
Shingles, 10,000 do .....		20 00		
Chain, 1,340 lbs, at 4c.; 2,856 lbs., at 4½c., Jos. Noël .....				62 00
do 4,196 do 3½c., A. Blackburn .....				182 12
do and rope, Frs. Gagné .....				146 86
1 boat, J. C. Caneau .....				47 80
Repairer, at \$2 a day .....				36 00
Draughtsman, 28 days, at \$2.50, Wm. McOCarthy .....				22 00
				70 00
Total .....			1,370 06	860 61
<b>St. Maurice.</b>				
Expenditure made by L. E. Gervais—				
<i>Head Office.</i>				
Superintendent, 12 months, C. Lajoie .....		1,200 00		
Paymaster, 12 months, L. E. Gervais .....		600 00		
Officers' travelling expenses .....		412 71		
Contingencies of office .....		23 75		
			2,236 46	
<i>Entrée du St. Maurice.</i>				
Superintendent, 365 days, at \$3 a day, J. B. Normand .....		1,095 00		
Foreman, 12 months, at \$47.09 per month, C. Lymburner .....		565 08		
Night watchman, 256 nights, at \$1 .....		256 00		
do 81 do 1.25 .....		38 75		
Foreman, 4 days, at \$1.50, Chas. Pagé .....		6 00		
Carpenters, 127 days, at \$1.25 .....		158 75		
Gatekeeper, 250 do 1.00 .....		250 00		
do 31 do 1.20 .....		37 20		
Workmen, 803 do 1.00 .....		806 00		
Board of men and contingencies .....		367 42		
			3,580 20	
Foreman, 23 days .....		36 80		
Carpenters, 187½ days .....		241 57		
Workmen, 248½ do .....		223 22		
Spikes, 1,200 lbs., at 4c .....		48 00		
Wood and contingencies .....		1,022 77		
				1,572 36
<i>Cap Corneille.</i>				
Overseer, 313 days, at \$1.50, Jos. Pagé .....		469 50		
Foreman, 178 do 1.50, Chas. Pagé .....		267 00		
Workmen, 932 do 1.00 .....		932 00		
Carpenters, 10 do 1.50 .....		15 00		
do 68½ do 1.25 .....		85 87		
Night watchmen, 94 days, at \$1 .....		94 00		
Gate-keeper, 27 days, at \$1 .....		27 00		
Contingencies .....		411 45		
			2,301 82	
Carried forward .....			8,118 48	1,572 36

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		8,118 48	1,572 36
<b>St. Maurice—Continued.</b>			
<i>Les Grès.</i>			
Workmen, 200½ days, at \$1 a day.....	200 25		
Boom watcher, 262 days, at \$1 .....	262 00		
Contingencies .....	109 01		
		571 26	
<i>Shawanegan.</i>			
Slide master, 365 days, at \$3, A. Rousseau.....	1,095 00		
Foreman, 12 months, at \$37, Ohas. Langlois .....	444 00		
Workmen, 2,436 days .....	1,758 43		
Carters, 16 days.....	32 00		
Boom watcher, 322 days.....	322 00		
Board of men and contingencies .....	1,488 39		
		5,139 82	
Workmen, 1,693½ days.....	762 86		
Carpenters, 347 do .....	369 46		
Miners, 109 do .....	151 20		
Clerk, 75 do at \$1.....	75 00		
Blacksmith, 54½ do at \$1.....	54 50		
Carters, 263½ do .....	161 50		
Pine, 3,889 ft., at 10c. a foot.....	398 90		
White pine, 4,070 ft., at 36c. a foot.....	1,465 20		
Planks, 345, at 7c.....	24 15		
do 315, at \$15 per 100. ....	47 25		
Lumber .....	75 60		
Board of men, 2,303½ days, at 46c.....	1,059 74		
do 7½ do \$2.50 .....	18 75		
Oats, at 23c. a bush.....	62 13		
Hay, at \$8 a ton.....	28 96		
Cartage.....	287 61		
Hardware .....	363 81		
Blacksmithing.....	132 75		
Freight .....	127 52		
Cast steel bars.....	17 29		
Coal.....	6 44		
Chains for booms, 4,886 lbs., at 4c .....	195 44		
Spruce, 1,500 ft., at 7c.....	105 00		
do 1,500 do 6c.....	90 00		
do 6,567 do 9c.....	591 03		
Travelling expenses .....	28 70		
Contingencies.....	78 64		
			6,779 43
<i>Grande Mer.</i>			
Foreman, 365 days, at \$2.00, Theo. LaRue.....	730 00		
Assistant, 92 do 1.50 .....	138 00		
Blacksmith, 30 do 1.25 .....	37 50		
Workmen, 654 do .....	549 09		
Board of men and contingencies .....	525 02		
		1,979 61	
Workmen, 70 days.....	51 00		
Board of men, 70 days, at 46c. a day.....	32 20		
			83 20
<i>Grandes Piles.</i>			
Guardian, 221 days, at \$1.50.....	331 50		
Workmen .....	1,014 75		
Board of men and contingencies.....	930 82		
		2,277 07	
Carried forward .....		18,086 24	8,434 99

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		18,086 24	8,434 99
<b>St. Maurice—Continued.</b>			
<i>Grandes Piles—Concluded.</i>			
Carpenters, 47 days .....	93 00		
Laborers, 223 do .....	224 80		
Lumber, 14,000 ft., at \$2 per M. ....	28 00		
Pine clapboards, 2,230 ft., at \$18.50 per M.....	41 25		
Lumber, 500 ft., at 6c. a foot.....	30 00		
do and planks .....	111 05		
Blacksmith, 4½ days .....	5 63		
Workmen, 99 do .....	69 15		
Freight.....	7 40		
Wood .....	28 56		
Board of men and contingencies.....	345 85		
			984 69
Total expenditure by L. E. Gervais (paymaster).....		18,086 24	9,419 68
<i>Piers at Grandes Piles.</i>			
Engineer in charge, 31 days, at \$4, Thos. Berlinquet .....	124 00		
Travelling expenses do .....	44 12		
Sustenance allowance do .....	77 50		
Carpenters, at \$1.50 a day, paid by do .....	133 13		
do 1.25 do do do .....	244 10		
Laborers 1.00 do do do .....	329 88		
Sundries do do do .....	56 78		
Stone, 25·6 toise, at \$5.00 do .....	128 00		
do 1 do 4.50 do .....	4 50		
Hardware, rope, &c .....	109 18		
			1,251 19
Stone ballast, 5 toise, at \$5, Louis Pagé .....			25 00
General Expense Account ( <i>see end of Public Works</i> ).....			11 21
Draughtsman, M. Baillaigé.....	40 00		
Copies of plans, Jules Taché .....	116 00		
Legal expenses, R. L. Hubert.....	3 00		
Engineer in charge, 31 days, at \$4, Thos. Berlinquet.....	124 00		
Sustenance allowance, 31 days, at \$2.50 do .....	77 50		
Travelling expenses do .....	6 50		
Carpenters, paid by do .....	20 00		
Contingencies.....	3 24		
General Expense Account ( <i>see end of Public Works</i> ).....	21 64		
1 year's rent for boom purposes, H. Ogden.....	200 00		
		611 88	
30,000 planks, at \$12 per M., J. P. Dusablon.....	360 00		
4 pieces of pine, at \$2 do .....	8 00		
374 feet lumber, at 10c. do .....	37 40		
			405 40
Iron, 4,506 lbs., at 2½c., A. E. Lacroix.....	112 64		
do 542 do 35c. per 100 lbs. do .....	1 90		
Lumber do .....	4 20		
			118 74
Stone, 17·8 toise, at \$5.00, A. F. Duval.....	89 00		
do 3·18 do 4.50 do .....	14 31		
			103 31
do 31 do 5.00, A. Dorval.....			155 00
Timber, 5,987 feet, at 9c., Louis Pagé.....	538 83		
29 posts, at \$2.50 do .....	72 50		
			611 33
Tearing down and re-constructing at the head of Cascades, 746 cubic feet, at \$2.25, S. E. Normand.....	1,678 50		
Lumber, 1,110 feet, at 18c. do .....	199 80		
Posts, 10, at \$4 do .....	40 00		
Carried forward .....	1,918 30	18,698 12	12,100 86

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	1,918 30	18,698 12	12,100 86
<b>St. Maurice—Concluded.</b>			
<i>Piers at Grandes Piles—Concluded.</i>			
Boom planking, 1,100 feet of 5-ft. wide, S. E. Normand.....	3,000 00		
Booms, 46 feet, 5-ft. wide, at \$2.50 do .....	115 00		
			5,033 30
Foreman, at \$2 a day, Jos. Thompson, paid by Jos. Regnar.....	60 00		
Carpenters, at 65c. a day do .....	269 90		
Laborers, at 60c. do do .....	55 20		
Team and horse, at \$1 a day do .....	144 00		
Cook, at 75c. a day do .....	37 50		
Blacksmithing do .....	18 90		
Oats, 73½ bush., at 55c., J. B. Cretien do .....	40 43		
Provisions, E. Plean do .....	37 35		
Ironware, Jas. Godin & Sons do .....	60 93		
Pork and beans, W. C. Pentland do .....	129 23		
Cartage of supplies, Jos. Thompson do .....	126 36		
			979 80
<b>Total, St. Maurice River Works .....</b>		<b>18,698 12</b>	<b>18,113 96</b>
<i>Ottawa River.</i>			
Superintendent, 12 months, Geo. P. Brophy.....	2,199 96		
Travelling expenses of self and men do .....	267 08		
Accountant, 12 months, D. Scott.....	1,200 00		
Paid for labor, cartage and postage do .....	592 03		
Draughtsman, 313 days, at \$2.50, J. H. Scott.....	782 50		
Copyist, 265 days, at \$2, A. Duffus .....	510 00		
Messenger, 365 days, at \$1.25, Wm. Kane.....	458 25		
Special services at Crown Timber Office, W. J. McDonald .....	100 00		
Deputy slide masters at different stations .....	9,582 08		
Foremen .....	938 29		
Carpenters and laborers .....	5,263 28		
Hardware supplied by different persons .....	95 63		
2 boats, J. Cockburn .....	68 00		
1 boat, W. Mason .....	20 60		
Towing booms .....	20 50		
Placing guide booms, T. Bélanger.....	102 25		
do D. Murphy & Co. ....	22 50		
do Sincennes-McNaughton Line .....	35 00		
One year's rent Springtown boom, E. McRae .....	100 00		
Carpets and matting, F. J. Graham .....	26 45		
Kit bag, S. & H. Borbridge .....	5 50		
Paint, Stephen Bros. ....	4 25		
Paid for labor and teaming, Moses Aubrey.....	126 38		
do hardware and contingencies do .....	11 72		
do man and team, Jno. Middleton.....	25 50		
do labor, \$1.25 a day do .....	52 50		
do manilla rope do .....	11 77		
Cleaning Union Suspension Bridge, Thos. Doherty.....	26 00		
Bookbinding, Mortimer & Co.....	23 90		
Subscription to paper, "Citizen" Co.....	6 00		
City directories, S. Woodburn .....	5 00		
Stationery, Durie & Son.....	15 20		
Stationery Office.....	19 63		
Queen's Printer.....	18 66		
		22,733 81	
Foreman, 30 days, at \$2.50, A. Gagnon.....	75 00		
Carpenter, at \$1.75 a day .....	64 76		
Arrears of salary from Oct. 1, 1882, W. J. McDonald .....	275 00		
General account (see page 353) .....	103 65		
Lumber, 53,000 ft., at \$15 per M., A. H. Johnson.....	795 00		
<b>Carried forward.....</b>	<b>1,313 41</b>	<b>22,733 81</b>	

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	1,313 41	22,733 81	.....
<i>Ottawa River—Continued.</i>			
Pine, 12,720 ft., at \$17 per M., A. McEwan.....	216 24		
Pine, 769 ft., at 21c. per ft. do .....	161 49		
Rock excavation, 50½ cub. yds., at \$2.50, A. McEwan.....	126 25		
Spikes, 820 lbs, at 7c., A. McEwan.....	57 40		
Plank, 33,182 ft., at \$15 per M., McGuire & McKay.....	497 73		
Pine, 360 ft., at 21c.; 840 ft., at 18c. a foot, McGuire & McKay	226 00		
White pine, 2,793 ft., at 24c., Wm Thompson .....	670 32		
do 5,838 ft., at \$18 per M., Wm. Thompson.....	105 08		
Timber at different prices, Wm. Thompson.....	39 44		
Stone filling, 200 cub yds. do .....	116 05		
Spikes, 1,470 lbs., Wm. Thompson.....	89 61		
White pine, 3,472 ft., at 24c., D. A. McFarlane.....	833 28		
do 1,069 do 21c. do .....	224 49		
Lumber at different prices do .....	230 74		
Bolts and screws, 2,013 lbs. do .....	122 90		
Stone filling, 291 cub. yds., at 40c. do .....	116 40		
White pine, 902 cub. ft., at 22c., D. Carmichael .....	198 44		
Oak plank, 2,904 ft., B.M., at \$40. per M., D. Carmichael.....	116 08		
Lumber at different prices, D. Carmichael.....	219 02		
Bolts and screws, D. Carmichael.....	35 03		
White pine, 1,589 ft., Jas. W. Bryson.....	208 58		
Lumber, Perley & Pattee.....	9 77		
do William Mason .....	42 87		
do W. H. Baldwin.....	67 81		
do Estate of Levi Young.....	96 00		
do 12,893 ft., G. A. Grier & Co.....	173 45		
Pine plank, D. McLean.....	22 00		
Lumber, J. R. Booth.....	5 39		
do Bronson & Weston.....	6 12		
Hardware, at 44c. per lb., Geo. Morrison .....	58 48		
do N. S. Blasdell.....	22 97		
do Thos. Birkett.....	45 16		
do W. Ahern.....	16 94		
Man and team, M. Aubrey.....	68 56		
Carpenters.....	504 61		
Laborers.....	344 60		
Inspector, 141 days, at \$2 50, Hugh Mulligan.....	352 50		
			7,791 95
<i>Madawaska River—Chain Rapid.</i>			
Timber, 3,748 ft., at 22c., James McCrean.....	824 56		
Spikes and bolts, 160½ lbs, at 6c., James McCrean.....	9 63		
do 1,787 do 7c. do .....	125 09		
Screws, 411 do 8c. do .....	32 88		
Spikes, 836 lbs., at 3c.; 34 lbs., at 5c. do .....	26 78		
Stone filling, 427½ cub. yds.....	299 06		
			1,818 00
<i>Petewawa River.</i>			
Repairs to station at 1st chute, Robt. Bowen.....	126 20		
do pier at 3rd chute do .....	414 92		
Timber, 2,112 ft., at 6c., estate of L. Young.....	126 72		
do 2,218 do 6c., Thistle, Carswell & Co.....	133 08		
Potatoes and pork do .....	33 60		
Timber at different prices.....	26 10		
Blacksmith work .....	14 24		
Pork, flour, beans, sugar and tea, E. Smith.....	310 80		
			1,185 66
<i>Black River.</i>			
Hardwood, 10,440 ft., at \$30 per M., J. G. Poupore.....	3 3 20		
White pine, 1,160 cub. ft., at 20c. do .....	230 00		
Timber, 60 cub. ft., at 40c. a foot do .....	24 00		
Planing, 2,650 ft., at \$15 per M. do .....	39 89		
Carried forward.....	607 09	22,733 81	10,295 61



Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	607 09	22,733 81	10,295 00
<i>Black River—Concluded.</i>			
Timber, 813 ft., at 15c. a foot J. G. Poupore.....	121 95		
Boom timber, 650 lin. ft., at 25c. do .....	182 50		
Timber at different prices do .....	16 80		
Stone filling, 104 cub. yds., at 75c. do .....	78 00		
Iron spikes, 1,168½ lbs., at 6¼c. do .....	75 57		
Labor, repairing booms, 51½ days, at \$1.50 do .....	77 25		
			1,139 16
<i>Dumoine Slide.</i>			
Timber, 2,605 lin. ft., at 8c. a foot, A. Cameron & Co .....	208 40		
do 188 do 12c. do do .....	22 58		
Labor, 4 days, at \$1.25 a day do .....	5 00		
			235 98
<i>Gatineau Slide.</i>			
Pine, 5,007 lin. ft., at 8c, McCracken, Boyle & Co.....	400 56		
do 2,508 do 10¼c. do .....	263 13		
Paid for repairing timber gaps, 79 days, at \$1.50, S. Bingham..	118 50		
Pine, estate of Levi Young.....	67 42		
do Wm. Mason.....	15 30		
Lumber, Bronson & Weston.....	5 47		
Pickets, D. Norman.....	8 00		
Timber, Perley & Pattee.....	18 84		
Hardware.....	28 73		
Foreman, at \$1.75 a day, J. Soulière.....	60 38		
Laborers.....	265 56		
Team, at \$2.50 a day.....	141 75		
			1,383 64
Total, Ottawa River Works.....		22,733 81	13,054 37
<b>Trent and Newcastle District Works.</b>			
Superintendent, salary, 1 year, to Jan. 1, 1885, T. D. Belcher..		500 00	
Superintending engineer, 10 mos., at \$400 a year, R. B. Rogers.		333 31	
Clerk of district, 12 mos. salary, G. H. Giroux.....		499 92	
Travelling expenses of officers.....		94 00	
Slide master, 12 months, Jno. Armstrong.....		200 00	
do do Nelson Simmons.....		200 00	
do do Deacon Henry.....		200 00	
do do W. H. Hall.....		200 00	
do do John Ingram.....		200 00	
Coal, Jas. Stevenson.....		12 08	
do Rathbun Coal Co.....		19 57	
Telegrams, G. N.-W. Telegraph Co.....		6 08	
Stationery, A. L. Davis & Co.....		3 60	
do Peterboro' "Review" Printing Co.....		9 70	
Cleaning office, Julia Richardson.....		10 00	
Insurance, British and Mercantile Insurance Co.....		4 50	
Postage and contingencies.....		15 38	
Advertising.....		15 00	
Foremen, at \$2.50 and \$3 a day.....			695 86
Laborers, at \$1 and \$1.25 a day.....			1,155 14
Carpenters, at \$1.50 a day.....			946 04
Teamsters and teams, at \$1.50 and \$3 a day.....			132 61
Stone, gravel and sand.....			58 75
Ironware and blacksmithing.....			1,486 10
Lumber.....			2,165 44
Towage and freight.....			205 32
Horse hire.....			80 50
Travelling expenses of men.....			46 06
Contingencies.....			85 81
Total Expenditure.....		2,528 10	7,058 22

Harbors and Slides.	—	Staff.	Repairs.
Harbors and Rivers Generally.	\$ cts.	\$ cts.	\$ cts.
<i>Piers below Quebec.</i>			
Engineer, 7 months, at \$125, Jos. Rosa.....	875 00		
Sustenance allowance, 216 days, at \$2.50 do .....	540 00		
Travelling expenses and outlay do .....	647 80		
Engineer, 335 days, at \$4, Simon Cimon.....	1,340 00		
Sustenance allowance, 335 days, at \$1.50 do .....	502 50		
Travelling and incidental expenses do .....	76 10		
Engineer, 31 days, at \$4, W. F. Gouin ....	124 00		
Sustenance allowance, 31 days, at \$1.50 do .....	46 50		
Engineer, 274 days, at \$4, E. P. Bender.....	1,096 00		
Sustenance allowance, 274 days, at \$1.50 do .....	411 00		
Travelling and incidental expenses and outlay do .....	423 99		
Office rent, 9 months, at \$3.33 do .....	74 87		
Engineer, 90 days, at \$4, Thos. Breen.....	360 00		
Sustenance allowance, 90 days at \$1.50 do .....	135 00		
Travelling and incidental expenses do .....	63 15		
Paymaster, 1½ per cent. on \$5,865.08, Lucien Tremblay.....	87 89		
Board allowance, 40 days, at \$1.50 do .....	60 00		
Paid for cartage, at \$2.25 a day do .....	89 97		
			6,956 87
<i>Murray Bay Pier.</i>			
Foremen, at \$2 a day .....	64 00		
Carpenters, at 1 do .....	281 25		
Laborers .....	47 00		
Timber for construction .....	396 83		
Hardware and blacksmithing.....	58 85		
Freight .....	34 00		
			881 92
<i>Chicoutimi Pier.</i>			
Foreman, 22 days, at \$2.50, W. Warren.....	55 00		
Carpenters.....	21 00		
Laborers .....	24 76		
Carter .....	5 00		
Lumber, Price Bros .....	16 00		
Hardware, P. H. Boily .....	5 06		
Contingencies .....	10 88		
			137 70
<i>L'Islet Pier.</i>			
Foreman, 14 days, at \$3, P. Ploude.....	28 00		
Laborers.....	32 20		
Spruce deals, 700, at \$27 per 100, Audet & Robitaille.....	169 00		
Pine deals do .....	18 00		
Spikes, 393 lbs. do .....	11 61		
Transport charges do .....	21 00		
			299 81
<i>Queen's Wharf.</i>			
Foreman, 12 days, at \$3, Jos. Lechance .....	36 00		
Carpenters, at \$1.20 a day .....	44 40		
Lumber, O. Beaubien & Son .....	177 24		
Iron ware—Larkin, Connolly & Co.....	14 84		
			272 48
<i>L'Anse à l'Eau.</i>			
Foreman, 59 days, at \$3, Achille Jobin.....	117 00		
Travelling expenses do .....	14 66		
Carpenters .....	275 00		
			406 66
Carried forward.....	406 66		8,548 78

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	406 66		8,548 78
<b>Harbors and Rivers Generally—Continued.</b>			
<i>L'Anse à l'Eau—Concluded.</i>			
Laborers.....	59 80		
Carter .....	4 00		
Lumber and hardware for construction .....	269 47		739 98
<i>Isle aux Coudres and Baie St. Paul.</i>			
Foreman, at \$1 a day, B. Verreau .....	30 50		
Laborers.....	109 00		
Timber, T. Potvin .....	15 45		
Hardware, Beaudet & Chinic.....	14 73		
do J. Harvey.....	12 50		
Nails, J. Morin .....	3 05		
Paint and oil, B. Simond .....	2 21		
Hire of yacht, A. McLean.....	4 00		
Stationery, J. T. Déry.....	5 95		
Freight and cartage .....	15 50		212 89
<i>Rivière Blanche Pier.</i>			
Sawing timber, Jos. Roy .....			15 00
<i>Bagotville Pier.</i>			
Foreman, 18 days, at \$2.50, P. McLean.....	45 00		
Paid for cutting ice at pier do .....	104 65		
Laborers, at 60c. a day .....	66 67		
Contingencies.....	4 65		220 97
<i>Sault au Recollet Rooms.</i>			
White pine, 590 cub. ft., at 20c., T. Bélanger.....	118 00		
Iron spikes, 1,505 lbs., at 5c. do .....	75 25		193 25
<i>St. Thomas de Montmagny.</i>			
Foreman, 56 days, at \$2.50, A. Tremblay.....	140 00		
Laborers.....	209 58		
Carpenters.....	61 00		
Man and horse, at \$2 a day .....	164 00		
Lumber, J. B. Proteau.....	74 36		
Stone, 33½ toise, at \$4 do .....	135 00		
Red pine, 1,608 ft., at 10c., Audet & Robitaille.....	160 80		
Spruce deals, 800, at 30c. do .....	240 00		
Iron, 319 lbs., at 2c. do .....	6 39		
Hardware and paint, Maxime Dubé.....	28 82		
Contingencies .....	25 20		1,245 15
<i>Berthier Pier (en bas).</i>			
Travelling expenses, J. Langlois .....			14 00
<i>Grande Décharge.</i>			
Foreman, 14 days, at \$2.50, N. Rossignot.....	35 00		
Laborers.....	98 25		
Blasting material, R. Hudon.....	7 25		140 50
Carried forward.....			11,330 47

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			11,330 47
<b>Harbors and Rivers Generally—Concluded.</b>			
<i>Belœil Pier.</i>			
Guardian of stockades, 1 year, A. Bienvenu.....	100 00		
Placing stockades in position do .....	14 00		
		114 00	
Hardware, A. Bienvenu.....			28 98
<i>Generally.</i>			
Hotel expenses, 168 days, at \$1, John E. Boyd .....	168 00		
Travelling expenses do .....	48 68		
	216 68		
Total.....	100 00		
Less—Cheque 14,904 of 1884-85.....			116 66
General Expense Account (page 353).....			677 66
<b>Total, Harbors and Rivers Generally .....</b>		<b>114 00</b>	<b>12,153 77</b>

Collection of Telegraph Revenue.		\$	cts.	\$	cts.	\$	cts.
<b>St. Lawrence and Maritime Provinces.</b>							
District superintendent, 12 months, at \$35, W. C. Seeley.....						420	00
Paid for battery, E. Pope .....	65	00					
Working do 1 year, E. Pope.....	120	00					
Paid operators 25 per cent. of receipts, E. Pope.....	230	74					
Paid postage and incidentals do .....	28	43					
Paid operators, at \$50 a year do .....	496	09					
Outlay to be accounted for do .....	1,800	00					
						2,740	26
Operator, 12 months, at \$12.50, J. J. Annett.....	150	00					
Office rent and freight do .....	7	55					
						157	55
Operators, at \$100 a year .....						189	96
Instructing operator, 70 days, at \$1, T. J. Lloyd .....						70	00
Instructor, 3½ months, at \$30, F. C. Campbell.....	105	00					
Board allowance, 3½ months, at \$12, F. C. Campbell .....	42	00					
						147	00
Line repairers.....						123	85
Cleaning and repairing wires .....						57	16
Office furniture, coal and rent.....						75	75
Boxes supplied, Ed. St. Pierre.....						66	00
do W. Chagnon.....						30	00
Cotton for dusters, A. D. Richard .....						13	00
Battery material, Ahern & Soper .....	215	07					
do zincs, 900, at 50c., Ahern & Soper.....	450	00					
Inspectors batteries, 3, at \$7.15 do .....	21	45					
Packing and freight do .....	17	25					
						703	77
Carbons supplied, India Rubber and Gutta Percha Co.....						45	89
Paid for blacksmithing, H. J. McHugh.....	55	80					
do carpenters do .....	18	50					
do hardware and lumber, H. J. McHugh.....	175	07					
						249	37
Board, 34 days, at \$60, N. Goulet.....						20	40
Postage and money orders .....						76	45
Telegrams, Canada Mutual Tel. Co .....						87	48
do G.N.W. Tel. Co.....						299	13
Subscription for books, W. J. Johnson.....						11	00
Outlay to be accounted for, A. LeBourdais.....						2,100	00
General expense account .....						85	25
						7,779	27
<b>Magdalen Islands.</b>							
Line inspector, 75 days, at \$2.25, Geo. E. Carter.....	168	75					
Board and travelling expenses do .....	32	20					
do expenses of laborers do .....	59	80					
						260	75
One register weight, E. Chanteloup .....						3	50
Hardware, Beaudet et Ohinic .....						39	40
Freight and express paid by A. G. Kingston .....						11	96
Advance for travelling expenses and outlay, D. H. Keeley .....	250	00					
Paid for labor, D. H. Keeley .....	184	89					
						434	89
General expense account.....						136	35
						886	86
<b>Bath to Amherst Island.</b>							
Commission on business, F. W. Armstrong.....						29	00
do Fowler & McGinnis.....						4	47
do J. S. Neilson.....						34	35
						67	82
Carried forward .....						8,753	94
<b>AUDITOR GENERAL'S REPORT, 1885-86.</b>							

Collection of Telegraph Revenue.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			8,733 94
<b>St. Lawrence and Maritime Provinces—Continued.</b>			
<i>Newfield.</i>			
Travelling expenses, A. Warner.....		7 94	
Manilla rope, 809½ lbs., at 13c, Theakston & Angwin.....		118 23	
Yarn and twine do.....		96 35	
One pair bolt clippers, A. Lamphier.....		10 00	
			232 52
<i>North Shore Line.</i>			
District superintendent, 365 days, at \$3, D. H. Tétu.....		1,095 00	
Superintendent, 1 year, Edwin Pope.....	499 92		
Paid operators, at \$50 a year, Edwin Pope.....	112 32		
do 25 per cent. of receipts, Edwin Pope.....	959 05		
Paid line repairers, Edwin Pope.....	174 40		
Paid for postage and incidentals, Edwin Pope.....	242 48		
		1,988 17	
Inspector, 9 months, at \$30, P. S. Bodman.....	270 00		
Board, 9 months, at \$12 do.....	108 00		
Paid for freight and line repairer do.....	73 75		
		451 75	
General assistant, 4 months, at \$30, Emile Tétu.....	120 00		
Paid for meals, Emile Tétu.....	2 90		
		122 90	
Inspector, 1 month, H. J. McHugh.....		30 00	
Instructor, 23 days, at \$1, E. Lloyd.....		23 00	
Agent, 1 year, Edwin Comeau.....	50 00		
Outlay, Edwin Comeau.....	14 37		
		64 37	
Agent, at \$50 a year, F. Poulin.....		74 25	
Operator, 14 months, at \$50 a year, D. Porter.....		58 33	
do 4½ do 25, V. Cole.....		112 50	
do 12 do 17, P. V. Bonenfant.....		204 00	
Operators board and salary, at \$47 a month, W. Pelletier.....		539 00	
Two line repairers, 12 months, at \$35 a month each.....		840 00	
Line repairers, at \$1 a day.....		473 49	
Board of line repairers, at 60c. and 70c. a day.....		37 52	
Material and repairs, Gagnon Frères.....		304 29	
Electric apparatus, Ahern & Soper.....		165 35	
Use of battery poles, 1 year, G. N.-W. Telegraph Co.....	85 00		
Operating line, 1 year do.....	100 00		
		185 00	
Brackets, Firstbrook Bros.....		22 48	
Paint, P. O. Dupuis.....		6 95	
Boat, Fred. Ross.....		5 00	
Boat hire, G. Dugney.....		26 00	
Coal oil, Girouard & Beaudet.....		7 45	
Express, Dominion Express Co.....		6 88	
Rent.....		54 18	
			6,898 26
<i>Cape Sable Line.</i>			
Operator, 12 months, at \$4 17, J. K. Doane.....		50 04	
do 12 do 4.17, Sarah Newel.....		50 04	
do 12 do 4.17, A. Sponiagle.....		50 04	
Postage, Western Union Telegraph Co.....	1 50		
Battery material do.....	23 65		
Cable boxes do.....	12 85		
Stationery do.....	10 45		
		48 45	
Line repairs for 1 year as per agreement, R. T. Clinch.....		100 00	
Paid freight, J. K. Doane.....		0 40	
			298 97
Carried forward.....			16,163 69

Collection of Telegraph Revenue.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			16,163 79
<b>St. Lawrence and Maritime Provinces—Concluded.</b>			
<i>Meat Cove Line.</i>			
Operator, 1 year, R. G. Zwicker.....		50 57	
do 25 per cent. of receipts, Maude Dunlop.....		157 22	
do 1 year, Miss M. S. Bingham.....		50 04	
do 1 year, D. McLennan.....		50 04	
do 1 year, J. M. Burke.....		360 00	
do 1 year, A. B. McDonald.....		420 00	
do 9 months, C. L. Campbell.....		37 53	
do 1 year, Catherine Morrison.....		50 04	
do 3 months, S. M. Digby.....		75 00	
Rent, 12 months, at \$4, A. B. McDonald.....	48 00		
Wood, 6 cords, at \$4; freight, \$2, A. B. McDonald.....	26 00		
		74 00	
Line and battery material, Western Union Telegraph Co.....	72 94		
Stationery, Western Union Telegraph Co.....	12 06		
Repairs do.....	27 30		
		112 30	
Freight, Jno. Morrison.....		3 50	
Coal and coal oil, J. W. Burke.....		15 90	
Coal oil, D. McPherson.....		2 00	
Repairs, N. Warren.....		21 75	
Repairs and truckage, A. McKenzie.....		25 45	
Repairs, several persons.....		126 19	
			1,631 53
Total.....			17,795 22
<b>Prince Edward Island and Mainland.</b>			
Anglo-American Telegraph Co., subsidy for 1 year to Dec., 31, 1885.....			1,946 66

Collection of Telegraph Revenue.		\$	cts.	\$	cts.
<b>Manitoba and North-West Territory.</b>					
District Superintendent, 11 months, at \$100, H. Gisborne.....		1,100	00		
Hotel expenses, 97 days, at \$3 50 do .....		339	60		
Travelling expenses .....		163	85		
				1,603	35
Acting District Superintendent, 7 months, at \$60, F. Marigold .....		420	00		
Office rent, 10 months, at \$5 do .....		50	00		
Paid for hay, 46 tons, at \$20 do .....		920	00		
				1,390	00
Agent, Qu'Appelle, 12 months, at \$45, E. W. Warner.....				540	00
do Fort Qu'Appelle, 10 months, at \$50; 2 months for \$75.32, A. Johnson .....				575	32
do Battleford, 12 months, at \$60, H. Richardson.....				720	00
Repairer do 12 do S. A. MacFarlane .....				720	00
do do 12 do Wm Latimer.....				720	00
do do 5 do H. McLeneghan .....		300	00		
do do 1 month, for \$42.58 do .....		42	58		
				342	58
do do 5 months, at \$60, P. Maskell.....		300	00		
do do 1 month, for \$50.33 do .....		50	33		
				350	33
Agent, Edmonton, 12 months, at \$60, Alex. Taylor.....				720	00
Repairer do 12 do Wm. McKay .....				720	00
do do 9 do Wm. Salisbury .....				540	00
Agent, Clark's Crossing, 12 months, at \$60, R. J. Molloy.....				720	00
Repairer do 8 do \$50, E. W. Cleaveland .....				400	00
do do 3 months, A. Brown .....				160	00
Agent, Prince Albert, 12 months, at \$60, A. Stackhouse .....				720	00
do Humboldt, 12 months, at \$60, J. M. Anderson .....				720	00
do Touchwood, 12 months, at \$50, A. Von Lindeburgh.....				600	00
do Duck Lake, 9 months, A. A. Porter .....				538	07
do McLeod, 4 months, at \$30, A. Cochrane .....				120	00
do Fort McLeod, 4 months, at \$16.66, Corp'l White.....				66	64
do Moose Jaw, 10 months, H. Rutherford .....				192	25
do do 11 do J. S. McDonald .....				578	77
Repairer, Eleanor, 3 do at \$60, J. F. D. Parker .....				180	00
do do 12 do at \$60, W. O. Gillis.....				720	00
Agent, Galt Junction, 4 months, at \$20, P. E. Carmen .....				80	00
Repairer do 1 month, E. Harrington .....				50	00
do Strang, 5 days, M. E. McKimley .....				9	67
				14,794	98
<b>Expenditure for office contingencies made at the following places:—</b>					
Battleford .....		1,233	67		
Clark's Crossing .....		283	82		
Duck Lake .....		66	50		
Edmonton .....		632	68		
Fort McLeod.....		94	75		
Fort Qu'Appelle .....		433	88		
Humboldt .....		176	50		
Moose Jaw .....		153	17		
Prince Albert .....		232	18		
Qu'Appelle .....		169	65		
Saskatoon .....		47	15		
St. Albert .....		11	81		
St. Laurent .....		25	40		
Swift Current.....		138	00		
Touchwood .....		462	10		
Winnipeg .....		144	80		
Wood Mountain .....		57	30		
				4,368	36
<b>NOTE—A thorough examination of this amount could not be made on account of the late date at which the vouchers were received at this office.—J. L. McD.</b>					
Advances for which vouchers have not been received at the time of making up this Report .....				3,813	74
<b>Total Expenditure by H. Gisborne, District Superintendent.....</b>				<b>22,977</b>	<b>08</b>
Carried forward.....		22,977	08		



Collection of Telegraph Revenue.	\$ cts.	\$ cts.
Brought forward.....		22,977 08
<b>Manitoba and North-West Territories—Concluded.</b>		
Sulphate of copper, 2,820, at 4½c., Ahern & Soper.....	137 47	
Freight on sulphate of copper do.....	5 00	
do 3,121 lbs. bluestone, at \$2.28 per 100 lbs., Ahern & Soper.....	71 17	
Galvanic battery, zincs, 650, at 50c., Ahern & Soper.....	325 09	
Packing and cartage.....	10 25	
Telegraph instruments, Western Electric Co.....	19 80	
Telegraph wire, 1,370 lbs., at 10c., Richard Fuller.....	137 00	
Oil stove, Butterworth & Co.....	10 10	
Telegrams, Great North-Western Telegraph Co.....	319 78	
do Canada Mutual Telegraph Co.....	26 07	
Travel and board of R. J. Molloy, balance.....	10 34	
Express paid by A. G. Kingston.....	1 10	
Boxes, L. Charron.....	36 00	
Oats, 800 bushels, at 90c., Militia Department.....	720 00	
Office rent, 6 months, at \$8, J. G. Fournard.....	48 00	
Wood, 9 cords, at \$2.50 do.....	22 50	
Repairs do.....	11 24	
Stationery do.....	95 21	
Legal services, J. E. Armstrong.....	10 00	
General expense account.....	26 25	
	<b>2,042 28</b>	
Total expenditure.....		<b>25,019 36</b>
<b>British Columbia.</b>		
Superintendent, 12 months, at \$125; bonus, \$100, Jas. Wilson.....		1,600 00
Manager, 12 months, at \$100.00, W. F. Archibald.....		1,200 00
do 12 do 100.00, S. T. Mackintosh.....		1,200 00
Operator, 12 do 83.33, James Stone.....		999 96
do 12 do 40.00, J. H. Good.....	480 00	
Postage stamps do.....	3 66	
		<b>483 66</b>
Operator, 5 days, at \$75 a month, Jno. Ross.....		9 25
do 12 months, at \$50, A. LeBourdais.....	600 00	
Postage and commission do.....	9 00	
		<b>609 00</b>
Operator, 12 months, at \$47, Isabel Barlow.....	564 00	
Feed of horse, 12 do 15 do.....	180 00	
		<b>744 00</b>
Assistant operator, 12 months, at \$30, B. H. Wake.....		360 00
Operator, 10 months, at \$50, J. W. Wirth.....		500 00
do 36 days, at 2, H. A. Perkins.....		72 00
do 12 months, at 60, T. D. Conway.....	720 00	
Use of one horse, 12 do 12 do.....	144 00	
Paid for line repairs.....	105 00	
		<b>969 00</b>
Operator, 12 months, at \$50, C. H. Sherwood.....		600 00
do at \$40 a month, \$187.10; postage, \$2.50, F. O. Hardy.....		189 60
do 12 months, at \$75, W. Christie.....	900 00	
Extra services, 50 days, at 1 do.....	50 00	
		<b>950 00</b>
Operator, 11 months, at \$60, Geo. A. Sinclair.....		660 00
do 4 do 65, J. H. Carmichael.....		260 00
do 2 do 50, J. M. Drummond.....	100 00	
Postage do.....	0 20	
		<b>100 20</b>
Operator, H. W. Fraser.....		20 00
do 12 months, at \$60, S. E. McClure.....		720 00
do and repairer, J. Peterson.....	218 05	
Postage do.....	2 00	
		<b>220 05</b>
Carried forward.....		<b>12,466 72</b>

Collection of Telegraph Revenue.	\$ cts.	\$ cts.
Brought forward .....		12,466 72
<b>British Columbia—Continued.</b>		
Operator, 11 months and 22 days, at \$75 a month, M. L. Hadley.....	878 22	
Bookkeeper, extra services, 305 days, at \$1 do .....	305 00	1,183 22
Operator, 12 months, at \$60, W. K. Reynolds.....	600 00	720 00
do do \$50, Fred. Brown .....	10 36	
Postage and commission on money orders, Fred. Brown.....	720 00	610 36
Operator, 12 months, at \$60, D. O'Hara .....	2 15	
Postage, D. O'Hara .....	600 00	722 15
Operator, 12 months, at \$50, Wm. Walker.....	120 00	
Paid for use of horse 12 months, at \$10, Wm. Walker.....	660 00	720 00
do 11 do \$60, Henry Yates.....	135 00	
Allowance for horse, Henry Yates.....		795 00
Assistant operator, at \$30 a month, W. C. Fraser.....		224 00
Operator, at \$50 a month, O. Campbell.....		25 00
do and repairer, at \$80 a month, J. A. Callaghan .....	940 00	
Postage and commission on money orders, J. A. Callaghan.....	20 71	960 71
Operator, 12 months, at \$50, H. J. Edwards.....	600 00	
Postage and post office orders do .....	9 40	609 40
Operator, at \$60 a month, O. B. Chapman .....		160 00
do and repairer, \$40 a month, A. J. Ferguson .....	720 00	49 00
do 12 months, at \$60, H. L. Good.....	13 00	
Postage, H. L. Good .....		733 00
Operator, at \$40, 28 days, Earle Aitken.....	36 10	
Postage, Earle Aitken.....	0 25	36 35
Operator, 11 months, at \$60, A. J. Venn .....	660 00	
Postage, A. J. Venn .....	15 00	675 00
Operator, 12 months, at \$60, Jno. Maclure.....		720 00
do 11 do \$50, Jno. McCutcheon.....		550 00
do 5 do \$60, G. O. McGuire .....		300 00
do 11 do \$50, E. Pearson .....	550 00	
Extra services, 1/2 month do .....	16 66	566 66
Operator, at \$60 a month, J. J. McKay.....		301 66
Assistant operator, at \$30 a month, J. M. LeClair .....		336 60
Messenger, 9 months, at \$10, and 3 months at \$15.....		135 00
Line repairer, at \$30 a month, R. Ryan.....		254 00
Horse hire and travelling expenses, R. Ryan .....		110 75
Messenger, 12 months, at \$20, Jas. McMurphy.....		240 00
Lamp glasses, oil, etc., O. G. Major .....		51 76
Stationery, T. R. Pearson .....		58 13
Ferriage, Owen Grant.....		9 60
Wood and office rent, Marshal Smith .....		32 50
Rent of office, R. B. Richardson.....		8 00
Caretaker, 12 months, at \$5, Jno. Smith.....		60 00
Travelling and incidental expenses, Jas. Wilson.....		86 75
Paid line repairs and office expenses, W. K. Reynolds.....		253 45
Rent of office and horse hire, L. Hautier.....		91 50
Travelling expenses, J. D. Fraser.....		5 00
Paid freight and meals, and office rent, Fred. Brown .....		55 60
do Indian hire, Fred. Brown.....		62 80
Wood and labor, Jno. Campbell .....		17 50
Hardware, E. Bell.....		4 75
Freight and drayage, O. B. Chapman .....		5 75
do fares, Canadian Pacific Navigation Company.....		112 10
Paid line repairs, H. L. Good.....		26 75
Carried forward .....		25,137 52

Collection of Telegraph Revenue.	\$ cts.	\$ cts.
Brought forward.....		25,137 52
<i>British Columbia—Continued.</i>		
General repairs; foreman, at \$4 a day, Jas. Brewster.....		202 50
do laborers, at \$2.50 a day .....		277 50
Travelling expenses and sustenance allowance, Jas. Wilson.....		281 25
Office rent, Jas. Wren .....		10 00
do A. Lindsay .....		12 50
do Jos. Marmion.....		82 50
Paid drayage, S. T. Mackintosh.....		9 35
Repairs to office, J. W. Reed.....		10 00
Repairing line, and horse hire, Jas. Punch .....		578 50
Rent of post office box, Victoria Post Office.....		5 00
Provisions, Jas. Campbell .....		34 25
Freight, Ewen & Co.....		28 75
Travelling expenses, H. J. Edwards.....		9 00
Paid meals and drayage, W. F. Archibald.....		13 25
Freight and horse hire, W. R. Lewis.....		55 50
Repairing clock, G. W. A. Lang & Son.....		1 50
Rent of office, R. B. Richardson.....		37 30
Chemicals, California Electric Works.....		56 11
Office rent, C. E. Langis.....		30 00
Freight and storage, Welsh, Rithet & Co.....		46 72
Postage and rent of drawers, J. C. Brown .....		38 26
Coal oil, A. G. Horne & Co.....		18 00
Repairing press, Jas. Miller.....		2 00
Postage, Wells, Fargo & Co.....		9 50
Freight and rents, B. O. Express Co.....		54 90
Stationery, Chas. Morton.....		14 10
Messenger, at \$15 a month, F. Vidler.....		23 50
Paid freight and canoe hire, J. A. Callaghan .....		13 87
Paid office supplies, A. LeBourdais.....		55 25
Office rent, 9 months, at \$5, Jno. MacIntyre.....		45 00
Office rent and supplies, Thos. McNeely.....		60 65
Paid Indian hire, S. T. MacIntosh.....		13 50
Drayage, P. Collins.....		4 00
Freight and office rent, W. B. Gladwin.....		30 75
Wood and horse hire, Geo. Bartlett.....		87 00
Office supplies, M. Manson.....		1 75
do W. B. Gladwin .....		25 00
do T. W. Foster.....		15 75
Coal oil, Ah Loy.....		17 75
Printing and bookbinding, D. Robertson & Co.....		278 75
Coal, Robt. Ridley.....		8 00
Wood, Daniel Tanner.....		1 50
Freight, Chas. George.....		1 45
Wood and coal, L. Carvreau.....		18 00
Office supplies, J. B. Lavell .....		8 00
Messenger, 8 months, at \$15, F. J. Jacklin.....		120 00
Coal oil, Jno. Murray.....		4 00
Freight, H. McOutcheon.....		4 05
Lumber and brackets, Royal City Planing Mills.....		84 82
Freight and boat fares, Steamer "Adelaide".....		25 00
Express hire, J. Perry.....		1 50
Water supply, Victoria Waterworks.....		24 00
Lumber, Isaac Lehman.....		16 00
Carriage hire, E. O. Britton.....		2 50
Postage, J. C. Brown.....		12 40
Storage, New Westminster Wharf.....		64 00
Office supplies, Thos. McKay.....		31 54
Hardware, E. McQuade & Son.....		11 00
Office supplies, E. S. Scullar.....		9 50
Rent of office, W. B. Gladwin.....		30 00
Freight, E. Pearson.....		2 00
Paid drayage, E. A. McMorran.....		2 00
Freight, Jos. M. Wise.....		4 00
Stationery, M. W. Waitt.....		65 20

Carried forward.....

28,262 84

Collection of Telegraph Revenue.		\$	cts.	\$	cts.
Brought forward .....				28,262	84
<b>British Columbia—Concluded.</b>					
Office supplies, Fratte Bros .....				3	63
Stationery, T. N. Hibbin & Co.....				53	62
Freight, P. Collins.....				5	75
Hardware, R. McLuse .....				5	50
Office supplies, Ching Kee .....				5	00
Labor, Indian Jim .....				3	50
Coal, J. G. West .....				8	00
Coal oil, Grant & Arkell .....				5	13
Coal, Central Coal Yard .....				8	00
Office supplies, W. J. Keefer.....				7	50
Chemicals, Langley & Co.....				1	87
Hardware, Marvin & Tilton.....				9	00
Coal oil, A. R. Johnson.....				5	00
Wood, J. G. Grahame .....				22	00
do W. R. Scott.....				2	00
Office supplies, Jas. Cunningham .....				5	88
Freight, L. J. James.....				2	75
Drayage, Robt. Philips .....				9	18
Trips, L. Mooney.....				20	00
Stationery, A. G. Johnson .....				2	50
Trips, Chas. Morley.....				5	00
Paid office repairs and ferrisage, H. J. Edwards.....				9	00
Messenger, 3 months, at \$15, D. Yerxa.....				45	00
Paid drayage, S. T. MacIntosh.....				1	25
Office rent, 3 months, L. Wilson.....				30	00
do T. D. Cyr.....				10	00
Coal oil, T. W. Foster.....				4	50
Store fittings, W. Wilson.....				3	50
Fitting up Grenville P. O., J. A. Gillis.....				25	00
Sustenance allowance, 13 days, at \$5, Jas. Wilson.....				65	00
Coal oil, A. G. Horne & Son.....				4	50
Chemical and telegraph apparatus, Western Electric Co.....				208	10
Wood and labor, A. Hautier.....				7	00
Postage, J. O. Brown.....				10	58
Paid freight and rent of office, Fred. Brown.....				17	60
Coal oil, O. Harvey.....				5	00
Hardware, Jas. Wardle.....				18	47
1 coal hod, E. S. Scullar.....				1	75
Coal oil, H. F. Keefer .....				9	50
Steel bars, Reed & Currie.....				36	00
Coal oil, C. George.....				4	50
Office rent, at \$5 a month, B. C. Express Co.....				25	00
Paid office rent, John MacIntyre .....				5	00
Travelling expenses, H. J. Edwards.....				5	00
Sustenance allowance, 23 days, at \$5; travelling expenses, \$4, Jas. Wilson.....				119	00
Office rent, J. Cartwright.....				10	00
Repairing office, C. McNaughton .....				1	50
Carriage of passengers, A. Onderdonk.....				93	80
Repairing telegraph lines.....				2,666	00
Horse and carriage hire for operators.....				1,426	64
Board for operators and men.....				555	20
Discharging sub-marine cable, W. N. Shaw.....				40	00
Foremen, at \$3 and \$2.50 a day.....				123	00
Deck hands, at \$2.50 and \$2 a day.....				299	85
Work as engineer, 1/2 day, at \$4 a day, G. Gardner.....				2	00
Hack hire, Geo. Lyall.....				1	50
Board, T. O. Jones.....				1	50
Man to run engine, Albion Iron Works.....				70	32
Charter Steamer "Douglas," Department Marine and Fisheries.....				754	18
Supplies and ship chandlery, P. McQuade & Son.....				204	43
Telegrams, Great North-Western Telegraph Co.....				1,013	89
do Canada Mutual Telegraph Co.....				29	62
Legal services, Drake, Jackson & Helmcken.....				3	00

38,420 33

701

Collection of Telegraph Revenue.	\$ cts.	\$ cts.
<b>Telegraph Service Generally.</b>		
1 drum, containing $\frac{3}{4}$ -mile of nautical cable, G. F. Rogers.....		243 33
Glass cells, 26, at \$10.71, Electric Power Storage Co.....	278 46	
Packing do do do .....	23 03	
		301 49
Sulphate of copper, 3,431 lbs., at 5c., Henry Dobell .....	171 55	
Freight do .....	5 88	
		177 43
2 galvanized iron poles, Latimer & Clark.....		13 38
Semaphore for Colonial Exhibition, F. E. Smith .....		75 00
Electric apparatus, Ahern & Soper.....		65 90
Lamps, Sun Electric Light Co.....		38 00
Engraving, Canada Bank Note Co .....		42 30
Envelopes and pads, A. Bureau .....		250 00
Telegraph instruments, E. Chanteloup .....		76 00
Boxes for stationery, M. Chagnon .....		80 00
do do L. Chagnon .....		38 00
Framing 1 diploma, J. Wilson & Co. ....		9 00
Sheeting, A. Sourcier & Co. ....		191 06
Cotton and linen, A. D. Richard .....		141 45
Copying, C. L. Saucier .....		7 20
Outlay for labor, H. J. McHugh .....		187 69
Express and freight, paid by A. G. Kingston .....		20 90
Telegrams, re material for shipment, C. A. Gisborne .....		11 80
Freight, Canada Atlantic Railway Co .....		48 48
Telegrams, G. N. W. Telegraph Co. ....		383 84
do Canada Mutual Telegraph Co. ....		19 11
Queen's Printer .....		638 84
Stationery Office .....		422 07
Advertising .....		100 00
General Expense Account .....		5,003 98
		8,584 19
<b>Agent and Contingencies—British Columbia.</b>		
Accountant's clerk, 12 months, at \$100, C. McDonald.....		1,200 00
Assistant engineer, 4 do \$30, F. C. Gamble .....	120 00	
Engineer 8 do \$170 do .....	1,360 00	
		1,480 00
Messenger, 12 months, at \$20, Thos. Deasy .....		240 00
Agent for Department, 12 months, at \$50, J. W. Trutch .....		600 00
Hardware, E. G. Prior .....		1 50
1 instrument case, Mann & Heron .....		10 00
Rent of telephone, Victoria Telephone Co. ....		35 09
do box, Victoria Post Office.....		8 75
Printing 250 envelopes, W. A. Colhoun .....		2 50
do envelopes, M. Miller .....		25 00
do blanks, W. A. Colhoun .....		4 00
Stationery, M. W. Waitt & Co.....		199 55
do T. N. Hibbin .....		45 20
do R. T. Williams .....	23 00	
1 ledger and journal, R. T. Williams .....	70 00	
		93 00
Tracing plans, Ormand Fletcher.....		4 00
Telegrams .....		40 14
Ink, Thos. Shotbolt .....		1 87
1 chamois skin, Longley & Co .....		1 25
Office supplies, J. Sehl .....		2 25
Carriage hire, Geo. Winter .....		4 00
		3,998 10

Summary of "Collection of Public Works Revenue."		\$	cts.	\$	cts.
<i>Staff and Repairs:—</i>					
Saguenay .....		2,230	67		
St. Maurice .....		36,812	08		
Ottawa .....		35,788	18		
Trent .....		9,581	32		
Slides and Booms generally .....		12,267	77		
					96,680 02
Collection of slide and boom dues .....					29,572 05
Agent, British Columbia .....					3,998 10
<i>Telegraphs—</i>					
St. Lawrence and Maritime Provinces .....		17,562	70		
Prince Edward Island and main land .....		1,946	66		
Part of maintenance of "Newfield" .....		232	52		
Manitoba and N.W.T. ....		25,019	36		
British Columbia .....		36,420	33		
Telegraphs generally .....		8,584	19		
					89,765 76
					211,015 93
<i>Agreeing with the Public Accounts as follows:—</i>					
Collection of Public Works Revenue, preface, page lv .....		191,836	30		
Crown Timber Offices, part ii., pages 53 and 54 .....		19,329	54		
					211,165 84
<i>LESS—A payment charged to Public Works by the Finance Department, and to Canals by the Audit Office. ....</i>					
					149 91
					211,015 93

Post Office.	Page.	\$ cts.	\$ cts.
<b>Mail Service:—</b>			
Ontario .....	710	675,823 81	
Quebec.....	712	340,104 18	
Nova Scotia.....	713	166,752 46	
New Brunswick .....	715	145,540 72	
Manitoba.....	716	134,918 12	
British Columbia .....	717	76,669 17	
Prince Edward Island.....	717	54,212 16	
			1,594,020 63
<b>Salaries:—</b>			
Ontario .....	728	442,861 83	
Quebec.....	734	231,157 69	
Nova Scotia.....	735	54,976 39	
New Brunswick.....	737	70,570 30	
Manitoba.....	739	70,662 22	
British Columbia.....	740	17,442 95	
Prince Edward Island.....	742	10,590 84	
			898,262 22
<b>Miscellaneous:—</b>			
Ontario.....	747	141,317 57	
Quebec.....	749	60,477 38	
Nova Scotia.....	750	18,680 11	
New Brunswick.....	751	17,769 26	
Manitoba.....	752	24,882 71	
British Columbia.....	753	4,318 22	
Prince Edward Island.....	754	3,458 32	
			270,903 57
			2,763,186 41
<b>Summary:—</b>			
Ontario.....		1,260,003 21	
Quebec.....		631,739 25	
Nova Scotia.....		240,408 96	
New Brunswick.....		233,880 28	
Manitoba.....		230,463 05	
British Columbia.....		98,430 34	
Prince Edward Island.....		68,261 32	
			2,763,186 41

Post Office—Mail Service.		Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
						\$ cts.	\$ cts.
<b>Grand Trunk Railway:—</b>							
Compensation for conveyance of mails in Ontario, 478½ miles, at \$160 per mile per annum							
To compensation for increased accommodation between Montreal and Toronto							
<b>Ontario.</b>							
<b>Barrie Postal Division—</b>							
Port Hope and Midland	147	2	313	8	7,381 76		
do Lindsay	42	2	313	2	525 84		
Blackwater and Port Hope	72	2	313	2	901 44		
Peterboro' and Milbrook	13	2	313	2	162 76		
Midland and Woodville	62	2	313	3	1,161 36		
Stratford and Wiarton	100 76	2	313	8	5,263 89		
Durham and Palmerston	38½	2	313	4	663 56		16,043 11
<b>Kingston Postal Division—</b>							
Belleville and Peterboro'	61½	2	313	8	3,230 16		
do Madoc	28½	1	313	8	712 64		
Madoc and North Hastings	16	1	313	8	375 60		
Lakefield and Peterboro'	11	2	313	3	206 58		4,525 98
<b>London Postal Division—</b>							
London and St. Thomas	15½	2	313	8	763 72		
do Port Stanley	28½	2	313	4	594 70		
St. Thomas and Port Stanley	8½	2	313	4	212 84		
do London	15½	1	313	4	190 93		
London and Wingham	74	4	195	8	4,617 60		
do do	74	2	118	8	1,397 12		
do do	74	2	118	6	1,047 84		
Wingham and Kincardine	28	2	313	4	701 12		
do do	28	2	339	8	1,518 72		
St. Thomas and Aylmer	10½	1	313	4	131 46		
Aylmer and St. Thomas	10½	1	15	2	3 15		
St. Thomas and Caufield	76	2	313	8	3,806 08		
Buffalo and Goderich	180½	2	234	8	6,009 12		
Caledonia and Dunnville	26½	1	313	4	256 68		
Carried forward						21,215 06	122,129 09



Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					\$ cts	\$ cts.
Brought forward .....					21,451 06	122,129 09
<b>Ontario—Continued.</b>						
<i>Grand Trunk Railway:—</i>						
Stratford and Port Dover .....	63	2	78	8	786 24	
do .....	63	2	235	6	1,776 60	
Norwich and Woodstock .....	12 1/2	2	313	8	160 26	
Buffalo and Stratford .....	115 1/2	2	79	8	1,453 60	
Watford and Goderich .....	45 1/2	2	79	6	431 34	
do .....	45 1/2	2	79	2	143 78	
Suspension Bridge and Windsor, 229 miles, at \$124 per mile per annum .....					28,398 00	
Harrisburg and Brantford, 8 miles, at \$124 per mile per annum .....					992 00	
London and Sarnia, 61 miles, at \$124 per mile per annum .....					7,561 00	
Wyoming and Petrolia, 5 1/2 miles, at \$124 per mile per annum .....					682 00	
Suspension Bridge and Detroit .....					5,725 00	
Toronto Postal Division—						69,361 88
Blair and Berlin .....	9 1/2	1	313	4	115 81	
Guelph and Southampton .....	10 1/2	2	313	8	5,083 12	
Harriston and Palmerston .....	6 1/2	2	313	4	68 86	
Palmerston and Fergus .....	26 1/2	2	313	4	663 56	
do and Kincardine .....	66 1/2	2	313	8	3,330 32	
Guelph and Fergus .....	16	3	313	8	1,201 92	
Harriston and Walkerton .....	21 1/2	1 1/2	313	4	403 77	
Paisley and do .....	15	1 1/2	235	4	211 60	
do .....	15	1 1/2	78	2	35 10	
do and Southampton .....	17	1	313	4	212 84	
Port Colborne and Port Dalhousie .....	25	4	313	8	2,504 00	
Toronto and Blackwater Junction .....	51	2	313	8	2,554 08	
do and Woodville .....	63	2	313	4	1,577 62	
Sutton and Stonfville .....	25	2	313	2	313 00	
Stoufville and Toronto .....	29	1	313	2	181 54	
Hailburton and Lindsay .....	55	2	313	8	2,754 40	
Whitby and Manilla Junction .....	31 1/2	2	313	8	1,577 62	
do .....	31 1/2	1	313	2	197 19	
Toronto and Hamilton, 39 miles, at \$124 per mile per annum .....					4,838 00	
Harrisburg and Guelph, 7 1/2 miles, at \$124 per mile per annum .....					3,379 00	
Paisley and Walkerton, 15 miles, at 2c. per mile, 726 trips .....					217 80	
<b>Total paid to Grand Trunk Railway .....</b>						<b>31,418 85</b>
						<b>222,909 82</b>

Location	105	2	313	8	5,258 40
<i>Canadian Pacific Railway</i> :-					
Pembroke and Ottawa	105	2	313	8	5,258 40
Ottawa and Pembroke	105	2	313	8	6,258 40
do and Brockville	309	2	365	8	4,360 80
Pembroke and Biscotasing	139	2	100	6	3,708 00
do and North Bay	140	2	67	6	950 76
do do	170	2	27	6	453 60
North Bay and Biscotasing	170	2	29	6	591 60
do do	170	1	27	6	275 40
Brockville and Carleton Junction	45 1/2	4	313	8	4,557 28
Ottawa and do	29	2	313	2	363 08
Carleton and Arrprior	23	2	190	2	87 40
Perth and Smith's Falls	12	4	313	2	300 48
Pembroke and Port Arthur	769	2	139	6	11,904 12
Ottawa and Chalk River	135	1	13	8	130 00
do do	135	2	1	8	20 00
Toronto and Owen Sound	122	2	313	8	6,109 76
do and Orangeville	48 1/2	2	313	4	1,214 44
Orangeville and Owen Sound	73	2	313	2	913 96
Ottawa and Prescott	54	2	124	10	1,339 20
do do	53	2	189	10	2,003 40
do do	53	1	177	3	281 43
Prescott and Kemptville	22 1/2	2	136	3	91 80
Ayr and Galt	10	2	313	2	125 20
Cataract and Orangeville	8 1/2	4	236	2	157 32
do do					30 83
Elora and Streetsville Junction	54 1/2	2	313	8	2,716 84
St. Thomas and Toronto	121	2	313	8	6,059 68
Streetsville and do	40 1/2	2	313	2	256 66
Mount Forest and Orangeville	36 1/2	2	313	4	957 78
Orangeville and Teeswater	74	2	313	8	3,705 92
Toronto and Streetsville Junction	22	1	213	2	93 72
Ottawa and Toronto	261	2	313	8	13,070 88
do do	261	2	365	4	7,621 20
Toronto and Owen Sound	121 1/2	1	391	2	891 23
Rat Portage and St. Ignace	145	2	273	4	1,683 40
St. Ignace and Port Arthur	151 1/2		273	4	1,854 38
App.—Transferred from Canadian Pacific Railway in Manitoba.					88,588 35
<i>Bay of Quinte Railway and Navigation Co</i> :-					6,815 00
365 days, at \$2 a day					95,403 35
<i>Canada Atlantic Railway</i> :-					730 00
Ottawa and Okean	79	2	313	8	3,956 32
do do	79	1	101	4	319 16
do do	79	2	208	4	1,814 56
Carried forward					5,590 04
					324,633 21

Post Office—Mail Service.		Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
						\$ cts.	\$ cts.
Brought forward.....							
<b>Ontario—Continued.</b>							
<i>Canada Southern Railway :—</i>							
Buffalo and Windsor.....	234	2	313	8	11,718 72		
Amherstburg and Essex Centre.....	16	2	313	4	400 64		
do do.....	16	1	46	2	14 72		
St. Thomas and Windsor.....	111	1	313	4	1,388 72		
Courtwright and St. Thomas.....	66 7/8	2	313	8	3,325 33		
Fort Erie and Niagara.....	30 1/2	2	313	4	769 98		
Oil City and Petrolia.....	8	4	287	2	170 88		
do do Junction.....	3	4	46	2	11 04		
do do.....	5	4	46	2	18 40		
Through mail.....					12,681 25		30,500 68
<i>Central Ontario Railway :—</i>							
Trenton and Picton.....	32	2	313	8	1,602 56		
do do.....	30		313	3	281 70		1,884 26
<i>Erie and Huron Railway :—</i>							
Wallaceburg and Blenheim.....	36	2	313	8	1,802 88		
do do.....	36	2	313	4	901 44		2,704 32
<i>Kingston and Pembroke Railway :—</i>							
Kingston and Renfrew.....	104	2	313	8	6,208 32		
Mississippi Station and Kingston.....	61	1	313	3	572 79		
For side service during the year.....					1,288 00		7,019 11
<i>Napanee, Tamworth and Quebec Railway :—</i>							
Tamworth and Napanee.....	28 1/2	2	313	8	1,414 76		
For exchange of mails, viz :—							
Napanee.....					150 00		
Napanee Mills.....					75 00		
Newburg.....					75 00		
Camden East.....							
Desmond.....							
Queenville.....					400 00		



Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					\$ cts.	\$ cts.
Brought forward.....						688,061 09
<b>Ontario—Concluded.</b>						
<i>Mail Bags and Locks :—</i>						
R. S. Montgomery, mail bags and repairs .....					2,563 52	
Canada Cotton Manufacturing Co., mail bags and repairs .....					1,930 02	
F. Thompson do .....					1,771 90	
E. Chanteloup, locks and keys .....					984 25	
Pritchard & Mingard, wooden tags .....					237 56	
Loughrey & Tackaberry, loops and repairs .....					131 82	
John Roberts, locks and keys .....					82 50	
G. Bailey, repairing locks .....					61 75	
T. Hill & Son, stencilling mail bags .....					18 20	
Accounts under \$10.....					21 20	
						7,762 72
<b>Total Mail Service, Ontario.....</b>						<b>675,823 81</b>
<b>Quebec.</b>						
<i>Grand Trunk Railway :—</i>						
For compensation for the conveyance of Her Majesty's mails in the Province of Quebec—405½ miles, at \$160 per mile, per annum .....	51	2		8	61,880 00	
St. Isidore Junction and Fort Corrigton .....					2,654 08	
Pointe Lévis and Montreal, 172 miles, at \$1.50 per mile for 12 special trips .....					3,096 00	
do and Richmond, 96 miles, at \$1.50 .....					144 00	
Richmond and Montreal, 76 miles, at \$1.50 per mile, for 2 trips.....	30	2	148	3	238 00	
Three Rivers and Grandes Piles .....	77	2	148	8	266 40	
Quebec and Three Rivers.....	77	2	148	1	1,823 36	
do do .....	95	2	148	8	227 92	
Montreal and Three Rivers.....	95	2	148	1	2,349 60	
do do .....	85	2	148	1	281 20	
Longueuil and St. Lambert .....	3	2	27	3	4 86	
	120	2	313	8	6,009 60	
<b>Total</b>	120	4	77	4	1,478 40	
<b>Total</b>						<b>76,765 42</b>

	29	2	313	3	544 62
<i>do do and St. Jérôme</i> .....	134	2	77	3	62 37
<i>St. Jérôme and Ste. Thérèse</i> .....	16	2	313	3	281 70
<i>St. Lin and Ste. Thérèse</i> .....	8	2	313	2	100 16
<i>St. Eustache and Ste. Thérèse</i> .....	9	1	313	2	53 34
<i>Aylmer and Ottawa</i> .....	95	2	165	8	2,608 00
<i>Montreal and Three Rivers</i> .....	95	2	165	1	313 50
<i>do do</i> .....	30	2	160	3	288 00
<i>Grandes Piles and Three Rivers</i> .....	77	2	165	8	2,033 90
<i>Quebec and Three Rivers</i> .....	77	2	165	1	254 10
<i>do do</i> .....					
<i>Intercolonial Railway :-</i>					13,929 59
303 miles in Quebec, at \$130 per mile, per annum					39,390 00
<i>C. and P. River and Mississippi Valley Railway :-</i>					
Lennoxville and Stanstead.....	35	2	313	8	1,752 80
<i>do do</i> .....	35	2	313	1	219 10
<i>Central Vermont Railway :-</i>					
St. Armand and St. John's.....	25	4	313	8	2,504 00
St. John's and Waterloo.....	43	2	313	8	2,153 44
Magog <i>do do</i> .....	20	2	231 1/2	8	740 80
<i>International Railway :-</i>					
Agnes and Lennoxville.....	69	2	313	6	5,398 24
<i>Quebec Central Railway :-</i>					
Sherbrooke and Lévis.....	143	2	313	8	7,161 44
<i>Quebec and Lake St. John Railway :-</i>					
Quebec and Lake St. Simon.....	46	2	183	8	1,346 88
<i>do Rivière à Pierre</i> .....	58	2	104	8	965 12
<i>do St. Raymond</i> .....	26	2	26	8	149 76
<i>South-Eastern Railway :-</i>					
Montreal, Farnham and Province Line.....	82 1/2	2	313	8	4,131 60
Sorel and Sutton Junction.....	96	2	313	8	4,807 68
Knowlton and <i>do do</i> .....	7	2	313	8	350 56
St. Césaire and Ste. Marie de Manoir.....	9	2	313	3	169 02
Farnham and Ste. Rosalie Junction.....	27	2	235	3	380 70
<i>Waterloo and Magog Railway :-</i>					
Waterloo and Magog.....	20	2	78	8	249 80
<i>Great Northern Railway :-</i>					
New Glasgow and St. Jérôme.....	8	2	156	3	74 88
<b>Total, Railways for Quebec</b> .....					168,824 03
<b>Carried forward</b> .....					168,824 03

DETAILS OF EXPENDITURE.

Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
<b>Post Office—Mail Service.</b>					
Brought forward .....					
<b>Quebec—Concluded.</b>					
<i>Steamboats and Sailing Craft:—</i>					
Intercolonial Railway .....				13,400 00	
St. Lawrence Steam Navigation Co. ....				4,500 00	
Fraser & Holliday .....				2,500 00	
John Holiday .....				2,200 00	
Ed. Adams .....				1,050 00	
Richelieu and Ontario Navigation Co. ....				1,200 00	
Ottawa River Navigation Co. ....				453 33	
J. Elias Collas .....				400 00	
Jos. Delisle .....				313 00	
T. W. Beloe .....				380 00	
Quebec and Lévis Ferry .....				586 54	
Laprairie Navigation Co. ....				173 00	
Lake St. Francis Tow Boat Co. ....				125 00	
Ed. Joncas .....				60 00	
<i>Ordinary land conveyance</i> .....					
<i>Mail Bags and Locks:—</i>					
S. & H. Borbridge, mail bags and repairs.....				2,984 01	
P. O'Donoghue do .....				1,450 41	
R. S. Montgomery do .....				1,382 58	
E. Chanteloup, mail locks, etc. ....				866 28	
Pritchard & Mingard, wooden tags .....				63 59	
C. Corneil & Son, repairs .....				61 60	
Smith & Egge Manufacturing Co., locks .....				21 00	
T. O. Dupuis, repairs .....				12 44	
O. L. Richardson, sheep skins .....				10 00	
E. Poiré, repairs .....				7 50	
G. Bailey do .....				10 35	
				27,360 97	
				147,058 45	
<b>Total, Mail Service for Quebec</b> .....					
				6,869 73	
				340,104 18	

Nova Scotia.								
<i>Intercolonial Railway</i> :-								25,480 00
198 miles in Nova Scotia, \$130 per mile								
<i>Cumberland Coal and Railway Company</i> :-								
5	Spring Hills Mines and Spring Hills Junction	2	313	3	93 90			
32	Paraboro' and Spring Hills Mines	2	313	4	801 28			895 18
<i>Eastern Extension Railway</i> :-								
80	Glasgow and Mulgrave	2	234	8	2,995 20			
	Ferriage of Her Majesty's Mails across the Strait of Canso, 9 months, at \$150				1,350 00			4,345 20
<i>Western Counties Railway</i> :-								
67	Yarmouth and Digby	2	313	8				3,335 36
<i>Windsor and Annapolis Railway</i> :-								
84	Windsor and Annapolis	2	313	8	4,206 72			
25	Kentville and Windsor	2	235	4	470 00			
	do do	2	78	2	78 00			
46	Halifax and Windsor	2	313	8	2,303 68			
	do do	2	235	4	864 80			
46	do do	2	78	2	143 52			
71	do do	2	313	2	888 92			
	Halifax and Kentville				5,000 00			13,955 64
For supplementary mail service between intermediate stations, by morning and evening trains, between Halifax and Kentville, for the years 1875-76-77-78-79-80-81-82-83-84								48,031 38
Total for Railways in Nova Scotia								
<i>Steamboats and Sailing Craft</i> :-								
	G. E. Corbitt				3,130 00			
	Bras d'Or Steam Navigation Company				1,000 00			
	Boston, Halifax and Prince Edward Island Steamship Company				400 00			
	W. H. Cook				300 00			
	Yarmouth Steamship Navigation Company				135 03			
	A. McKenzie				100 00			
	R. Oait				41 97			
<i>Ordinary Land Conveyance</i>								5,107 05
<i>Mail Bags and Locks</i> :-								112,563 53
S. & H. Borbridge, mail bags and repairs					433 70			
	A. T. Allen				260 23			
	R. S. Montgomery				164 72			
	Thos. Forhan & Co.				110 00			
	P. B. Fiddler				55 85			
Total Mail Service in Nova Scotia								
166,752 46								



Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					\$ cts.	\$ cts.
<b>New Brunswick.</b>						
<i>Albert County Railway</i> :— Salisbury and Harvey Bank .....	48	2	287	8	2,280 98	
Harvey Bank, Salisbury and Hillson .....	32	2	3	8	17 28	
do do Carrymill .....	40½	2	1	8	6 48	2,304 72
<i>Chatham Branch Railway</i> :— Onatham and Onatham Junction, 9 miles, 4 trips per diem .....						896 00
<i>Elgin Branch Railway</i> :— Elgin and Petiteclac .....	14	2	313	4		350 56
<i>Grand Southern Railway</i> :— St. John and St. Stephen, 82½ miles, 6 trips a week, 261 days .....					1,697 30	
St. John and St. George's, 47½ miles, 6 trips a week, 52 days .....					186 46	1,883 76
<i>Kent Northern Railway</i> :— Kent Junction and Richibucton .....	27	2	313	4		676 08
<i>Intercolonial Railway</i> :— 344 miles in New Brunswick, at \$130 per mile per annum .....						44,720 00
<i>New Brunswick Railway</i> :— Carleton and Vanceboro' .....	91	4	157	8	4,571 84	
St. John and do .....	90	4	154	8	4,436 20	
Carleton and McAdam .....	85	1	81	4	275 40	
do and Fredericton Junction .....	45½	2	157	4	571 48	
Fredericton Junction and Fredericton .....	23	6	313	4	1,727 76	
McAdam and St. Stephen .....	38	4	236	4	1,353 60	
do do .....	36	6	78	4	673 92	
do and Boundary Line, Houlton .....	44	2	591	4	1,376 32	
do do do .....	44	4	78	4	549 12	
do and Woodstock .....	51	2	313	8	2,554 08	
Debec and do .....	11	2	275	4	275 44	
Watt Junction and St. Andrew .....	27	2	313	4	313 44	
Woodstock and Andover .....	50	2	307	8	676 08	
Andover and Grand Falls .....	24	2	307	8	2,466 00	
St. Stephen and McAdam .....	36	2	179	4	589 44	
St. John and do .....	84	2	237	4	237 52	
		3	144	4	967 98	

	84	1	10	4	39 60
<i>do do</i>	44	2	156	4	566 36
<i>do do</i>	36	3	186	4	449 28
<i>do do</i>	44	2	79	4	278 08
<b>New Brunswick and P. E. Island Railway :-</b>					
Port Elgin and Sackville, 20 miles a day, 44 trips, at \$4 per trip	20	2	44	10	24,597 20
<b>Total Railways for New Brunswick</b>					176 00
<b>Steamboat and Sailing Craft :-</b>					
Nova Scotia Steamship Co					12,500 00
International Steamship Co					1,200 00
W. E. Sulis					1,115 30
Union Line Steamship Co					535 00
Jas. Krohne					300 00
W. O. Sulis					75 00
<b>Ordinary Land Service</b>					15,725 30
<b>Mail Bags and Locks :-</b>					52,988 07
S. & H. Borbridge, mail bags and repairs					451 54
R. S. Montgomery, seals and mail bags					488 29
E. Chanteloup, locks and keys					134 25
"Sun" Publishing Co., stencilling mail bags					60 40
David Brown, mail bags and repairs					53 45
Pritchard & Mingard, wooden tags					23 50
R. Cluff, loops to mail bags					7 60
<b>Total Mail Service, New Brunswick</b>					1,223 03
<b>Canadian Pacific Railway :-</b>					146,540 72
Manitoba.					
Winnipeg and Portage	132	1	327	8	3,453 12
do Emerson	66		548	8	2,893 44
do do	65		164	8	852 80
do Gretna	70		539	8	3,018 40
do do	70		122	4	341 60
do Stonewall	20		312	4	249 80
do do	398		618	8	19,677 12
do Port Arthur	430		259	8	8,909 60
do do	1024		52	8	426 40
do Brandon	1324		8	8	84 80
do do	46		522	8	1,920 96
do Maniton and Rosenfeld	608		173	4	3,515 36
do Cammore and Moose Jaw	114		37	4	172 42
<b>Carried forward</b>					45,515 62

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					\$ cts.	\$ cts.
Brought forward.....					45,515 62	
<b>Manitoba—Concluded.</b>						
<i>Canadian Pacific Railway—Concluded.</i>						
Osamore and Donald.....	116	2	8	4	37 12	
do do .....	116	2	8	4	74 56	
do do .....	67	30	4	4	81 00	
do Calgary .....	179	60	4	4	439 60	
Medicine Hat and Calgary .....	262	88	4	4	922 24	
do Moose Jaw .....	298	54	4	4	640 44	
Port Arthur and Rat Portage .....	567	11	4	4	245 08	
Moose Jaw and Mount Laggan.....	112	20	4	4	90 00	
do do .....	112	20	4	4	158 20	
Osamore and Swift Current.....	395	10	4	4	7 54	
do do .....	49	4	4	4	24 12	
Mount Laggan and Donald.....	67	9	4	4	81 96	
Brandon and Moose Jaw .....	265	4	4	4	352 80	
Moose Jaw and Calgary .....	441	20	4	4	13 92	
Calgary and Mount Laggan.....	116	3	4	4	48,677 50	41,862 50
					6,815 00	676 80
Less—Charged to Canadian Pacific Railway, Ontario.....						
	109		155	4		1,959 36
<i>North-West Coal and Navigation Co. (Limited) :—</i>						
Dunmore and Lethbridge .....	78		312	8		44,497 66
<i>Manitoba and North-Western :—</i>						
Minnedosa and Portage la Prairie.....						88,482 70
Total Railways in Manitoba, etc.....						1,937 76
<i>Ordinary Land Service.....</i>						
<i>Mail Bags and Locks :—</i>						
S. & H. Borbridge, mail bags and repairs.....					1,003 60	
R. S. Montgomery do .....					873 12	
Pritchard & Mingerd, labels .....					81 04	
Total Mail Service, Manitoba.....						134,918 12

	213	116½	8	3,970 32	4,760 82
<b>British Columbia.</b>					
<b>At Canadian Pacific Railway Contractors :-</b>					
Port Moody and Savona's Ferry .....	213		10	790 50	
do .....	213				
<b>Steamboats and Sailing Craft :-</b>					
Oregon Railway and Navigation Co .....				8,000 00	
J. H. Turner .....				5,000 00	
Canadian Pacific Navigation Co .....				2,475 00	
British Columbia Express Co .....				6,340 00	
W. Rogers .....				8,000 00	
T. W. Warren .....				1,833 33	
People Steam Navigation Co .....				1,250 00	
J. A. Mac .....				540 00	
T. W. Sexsmith .....				183 75	
W. T. Stewart .....				61 25	
<b>Ordinary Land Conveyance ..</b>					
<b>Mail Bags and Locks :-</b>					
S. & H. Borbridge, mail bags and repairs .....				170 92	
R. S. Montgomery .....				149 05	
E. Chanteloup, locks and keys .....				25 00	
2 small accounts .....				4 25	
<b>Total Mail Service, British Columbia .....</b>					
<b>Prince Edward Island.</b>					
<b>Prince Edward Island Railway :-</b>					
Charlottetown and Georgetown, distance 201½ miles, per annum .....				8,064 00	
For 107 trips of 46 miles, at \$1 per mile .....				4,922 06	
Charlottetown and Cape Traverse, for 310 trips of 44 miles, at \$1 per mile .....				13,640 00	
<b>Less—Proportion on a trip .....</b>					
<b>Steamboats and Sailing Craft :-</b>					
P.E.I. Steam Navigation Co .....				26,626 00	
Irving & Nuttall .....				23 00	
Contractors Marine and Fisheries Departments, mainland and P.E.I., winter, 1885-86 .....				10,000 00	
<b>Ordinary Land Service .....</b>					
<b>Mail Bags and Locks :-</b>					
S. & H. Borbridge, mail bags and repairs .....				1,368 00	
R. S. Montgomery .....				4,000 00	
<b>Total Mail Service, Prince Edward Island .....</b>					
<b>389 23</b>					
<b>76,669 17</b>					
<b>26,603 00</b>					
<b>15,368 00</b>					
<b>11,318 67</b>					
<b>922 49</b>					
<b>54,212 16</b>					

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
<b>Ontario.</b>			
<i>Chief P. O. Inspector's Office—</i>			
Dewé, J., chief inspector.....		2,800 00	
Mainy, L. F. A., 1st class.....		1,250 00	
Sennett, W. E., 2nd class.....		1,225 00	
Payne, J. L. do.....		300 00	
Payne, A. N. do.....		288 17	
Lesueur, E. A., 6 months to June 30, temporary clerk.....		200 00	
Osgood, Ella do do.....		200 00	
			6,263 17
<i>Barrie Division—</i>			
<i>Inspector's Office—</i>			
Spry, D., P.O. inspector.....		2,200 00	
Henderson, J., assistant inspector.....		1,250 00	
Forsyth, J., 1st class.....		1,200 00	
Mason, G. J., 2nd class.....		1,200 00	
Ward, J., 3rd class.....		560 00	
Powell, J. do.....		520 00	
Boys, T. R. do.....		400 00	
Harris, J., messenger.....		490 00	
			7,820 00
<i>Railway Mail Clerks—</i>			
McCarthy, A., chief railway mail clerk.....		1,500 00	
Hynes, P., 1st class.....	126 80	960 00	
Kelly, M. E., 2nd class.....	227 70	800 00	
Leslie, J. S. do.....	89 40	400 00	
Murray, R. do.....	225 70	800 00	
O'Connor, J. do.....	165 70	720 00	
Skelly, E. J. do.....	166 10	720 00	
Martin, T. do.....	154 30	720 00	
Mason, T. do.....	158 80	720 00	
Bennett, J. H. do.....	152 60	720 00	
Dunn, T. do.....		720 00	
Maloney, M. do.....	128 20	720 00	
Stokes, W. do.....	150 90	673 33	
Legate, J., 3rd class.....	177 70	540 00	
Cunningham, J. D. do.....	122 20	518 60	
Golden, J. J. do.....	87 50	520 00	
McDonald, L. P. McP. do.....	149 80	520 00	
Pierson, C. do.....	154 70	520 00	
Atkins, T. J. do.....	195 40	590 00	
Duffy, P. J. do.....	181 10	560 00	
Leadly, W. do.....	140 20	480 00	
Swan, W. H. do.....	154 00	480 00	
Skelly, G. J. M. do.....	3 90	60 00	
	3,112 70	14,871 93	
			17,984 63
<i>Kingston Division—</i>			
<i>Inspector's Office—</i>			
Griffin, G. E., P.O. inspector.....		2,400 00	
Jones, A., assistant do.....		1,250 00	
Meagher, J., 2nd class.....		1,200 00	
Hopkirk, J. E. do.....		1,150 00	
Macarow, P. H. do.....		1,065 00	
Strange, J. C., 3rd class.....		480 00	
			7,545 00
<i>Railway Mail Clerks—</i>			
Scobell, F., 2nd class.....	141 05	720 00	
Hoyland, J. 3rd class.....	85 00	520 00	
Ketcheson, H. F. do.....	185 20	540 00	
Walker, D. J., jun., 3rd class.....	100 20	480 00	
Doller, W. J. do.....	89 60	480 00	
Gass, W. H. do.....	36 40	160 00	
Sherman, J. D. do.....	63 60	360 00	
Sayers, J. R. do.....	103 20	341 93	
	804 25	3,601 93	
			4,406 18
Carried forward.....			44,018 96

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....			44,018 98
<b>Ontario—Continued.</b>			
<i>London Division—</i>			
<i>Inspector's Office—</i>			
Barker, R. W., P O. inspector .....		2,400 00	
Fisher, C., assistant do .....		1,450 00	
Thompson, A., 1st class .....		1,300 00	
Blair, W. 2nd class .....		950 00	
Mathews, F. W. do .....		900 00	
Mercer, R. G. 3rd class .....		800 00	
Hampton, G. do .....		784 44	
Johnson, J. do .....		500 00	
McNeil, R., messenger .....		490 00	
			9,574 44
<i>Railway Mail Clerks—</i>			
Purdon, P. 1st class .....	180 40	960 00	
Rorison, B. D. D. do .....	158 40	960 00	
McWhinney, A. G. do .....	158 90	960 00	
Wright, J. G. do .....	181 90	960 00	
Wessex, T. J. do .....	127 80	960 00	
Yorick, J. do .....	189 60	960 00	
Wynn, J. do .....	166 40	960 00	
Mathews, W. do .....	186 80	960 00	
Cousins, H. do .....	166 00	960 00	
Mitchell, W. do .....	205 40	960 00	
Edgar, W. do .....	167 90	960 00	
O'Meara, T. J. 2nd class .....	178 30	800 00	
Wright, R. P. do .....	164 20	800 00	
Flynn, J. do .....	179 10	800 00	
Mitchell, J. do .....	128 80	800 00	
McLaren, J. W. do .....	115 30	720 00	
Cousins, W. do .....	180 00	720 00	
Rogers, E. O. B. do .....	153 30	720 00	
Gemmill, F. A. do .....	104 90	800 00	
Doyle, J. J. do .....	175 60	720 00	
Tye, W. D. do .....	177 60	720 00	
Scanlon, J. F. do .....	113 50	613 69	
Elliott, J. L. G. do .....	253 90	720 00	
Cleary, W. A. do .....	101 20	740 00	
Farrow, J. M. do .....	208 90	840 00	
Dawson, J. G. L. do .....	89 70	640 00	
Coulter, A. F. do .....	180 70	640 00	
McLean, D. J. do .....	262 50	640 00	
Elliott, H. 3rd class .....	170 00	520 00	
Arland, W. H. do .....	119 20	520 00	
Casgrain, J. P. do .....	170 50	520 00	
Purdon, W. do .....	86 00	520 00	
McMillan, W. G. do .....	97 80	506 87	
Northwood, A. do .....	171 50	503 34	
Sinclair, O. McL. do .....	100 20	500 00	
Young, G. W. do .....	168 10	500 00	
McNeal, W. L. do .....	177 60	500 00	
Corcoran, J. do .....	81 20	240 00	
Crawford, W. do .....	86 70	364 00	
McVicar, W. W. do .....		34 84	
Fox, Chas. do .....	70 20	360 00	
Sloan, M. W. do .....	9 90	40 00	
Dagg, R., mail transfer agent .....		440 00	
	6,185 90	28,762 54	34,928 44
<i>Ottawa Division—</i>			
<i>Inspector's Office—</i>			
French, T. P., P. O. inspector .....		2,400 00	
Bolduc, R., assistant do .....		1,250 00	
Carried forward .....		3,650 00	88,521 86

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		3,650 00	88,521 86
<b>Ontario—Continued.</b>			
<i>Ottawa Division—Concluded.</i>			
<i>Inspector's Office—</i>			
Le Suenr, C. P., 1st class.....		1,300 00	
Maloney, D., 2nd do .....		950 00	
O'Connor, J. F. do .....		900 00	
Bruce, D. A., 3rd do .....		430 00	
Dunn, P. B., temporary clerk.....		208 60	
Roy, R., messenger.....		38 33	
Duggan, C. do .....		350 00	
			7,826 93
<i>Railway Mail Clerks—</i>			
Thompson, J. D., 1st class.....	368 97	960 00	
Gordon, E. do .....	376 40	960 00	
Burnham, W. F. do .....	181 25	960 00	
Gorrell, G. T. do .....	178 30	960 00	
Peden, R. do .....	460 70	960 00	
Maingy, P. A., 2nd class.....	288 40	760 00	
Casgrain, L. O. A. do .....	129 30	749 00	
Leclair, A. do .....	182 66	720 00	
Legendre, J. B. Z. do .....	316 01	720 00	
Chevrier, J. A. do .....	307 50	720 00	
Montgomery, R. do .....	210 95	720 00	
Curran, C. do .....	147 60	720 00	
Gillessie, J. B. do .....	341 62	639 00	
Plumb, C. do .....	296 73	640 00	
Smith, F. H. do .....	244 93	600 00	
MacDonald, H. do .....	297 41	599 00	
Skelly, D. J. do .....	38 70	184 46	
Gillies, H. P., 3rd class.....	117 13	520 00	
Houston, S. do .....	284 76	493 34	
Griffith, J. do .....	205 40	480 00	
Eagleson, J. do .....	318 40	480 00	
Nevens, J. J. do .....	337 08	480 00	
Lally, J. J. do .....	315 10	479 00	
Ooburn, A. H. J. do .....	329 05	480 00	
Hetherington, J. E. do .....	233 40	518 67	
Gass, W. H. do .....	240 35	320 00	
Skelly, J. J. M. do .....	255 90	308 68	
McVicar, W. W. do .....	238 50	320 00	
Corcoran, J. do .....	103 07	240 00	
Thompson, H. P. do .....	44 03	120 00	
	7,329 70	17,811 15	25,140 86
<i>Toronto Division—</i>			
<i>Inspector's Office—</i>			
Sweetnam, M., P. O. inspector.....		2,600 00	
Burnham, J. A., assistant inspector.....		1,450 00	
Griffith, W. E., 1st class.....		1,400 00	
Gurnett, G. T. B., 2nd class.....		1,170 00	
Greaves, W. do .....		1,080 00	
Henry, J. do .....		1,062 50	
Grocker, W. do .....		1,050 00	
Smallpiece, H. W., 3rd class.....		800 00	
Sweetnam, G. B. do .....		440 00	
McKillop, J., messenger.....		490 00	
			11,552 50
<i>Railway Mail Clerks—</i>			
Winstanley, C. J. H., chief railway mail clerk .....		2,400 00	
Saulter, J., 1st class.....	412 09	960 00	
McCormick, T. do .....	94 60	960 00	
Bennett, J. O. do .....	179 99	960 00	
Beatty, W. do .....	380 06	960 00	
Ashdown, W. C. do .....	165 50	960 00	
Carried forward.....	1,232 15	7,200 00	133,042 14

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,232 15	7,200 00	133,042 14
<b>Ontario—Continued.</b>				
<b>Railway Mail Clerks—</b>				
Tyner, F.	1st class.....	596 84	960 00	
Buras, G. F.	do .....	179 20	960 00	
Shaw, G. A.	do .....	80 70	894 80	
Birchall, T. S.	do .....	490 50	960 00	
Byrne, L. V.	do .....	516 80	960 00	
Noble, W.,	2nd class.....	371 00	800 00	
Fgan, J.	do .....	477 12	800 00	
Sewell, L.	do .....	172 10	733 34	
Thompson, A.	do .....	184 50	800 00	
Dundas, J.	do .....	136 30	800 00	
Costello, P. J.	do .....	385 65	800 00	
Skelly, D. J.	do .....	98 10	580 00	
McLeod, J. E.	do .....	343 78	720 00	
Findlay, A.	do .....	369 48	718 07	
Bell, C. T.	do .....	160 50	720 00	
Mathews, G.	do .....		760 00	
Higgins, F. O'C.	do .....	241 64	720 00	
Beatty, A.	do .....	316 58	720 00	
McArthur, W.	do .....	162 60	720 00	
Griffin, G. W.	do .....	295 24	720 00	
Boyle, E. O.	do .....	141 50	720 00	
O'Connor, W.	do .....	352 44	720 00	
Elliott, N. F.	do .....	340 74	720 00	
Platt, W. M.	do .....	172 50	720 00	
Smith, W. B.	do .....	345 06	713 33	
Little, W. J.	do .....	176 40	680 00	
Jones, A.	do .....	184 70	800 00	
O'Loane, J. T.	do .....	185 89	390 00	
Kelly, D. B.	do .....	165 90	716 67	
Coleman, C.,	3rd class.....	397 80	533 32	
Kelly, J.	do .....	107 40	285 15	
Harris, G. M.	do .....	196 10	520 00	
Pringle, J.	do .....	168 00	520 00	
Clarke, F. C.	do .....	248 29	520 00	
Little, W. J.	do .....	281 71	520 00	
Smellie, W.	do .....	101 30	520 00	
Freel, E. J.	do .....	175 93	493 34	
Ramsey, W. J.	do .....	133 20	480 00	
Richardson, W.	do .....	159 80	480 00	
Mollard, J. T.	do .....	122 80	480 00	
Cheyne, A. J.	do .....	196 98	480 00	
Wiley, W. E.	do .....	110 60	360 00	
Sloane, M. W.	do .....	55 60	269 33	
Dinning, H. F.	do .....	91 60	320 00	
Thompson, H. P.	do .....	26 70	189 33	
Ellis, R. J., temporary clerk	do .....	132 70	373 97	
Davis, J.	do .....	8 34	40 00	
Harper, J. F., mail transfer	do .....		430 00	
Scholes, A.	do .....		460 00	
		<b>11,390 73</b>	<b>37,600 65</b>	
<b>Belleville Post Office—</b>				
Meacham, J. H., postmaster	do .....		1,400 00	
Reid, J., assistant postmaster.	do .....		1,100 00	
Duncan, T., 2nd class.....	do .....		900 00	
Gillen, A., 3rd class.....	do .....		519 50	
Lazier, S. W.	do .....		440 00	
Walker, W. B.	do .....		410 00	
Newbery, J. M.	do .....		430 00	
Embury, W. J.	do .....		420 00	
Lynch, J. J., temporary clerk	do .....		400 00	
			<b>6,049 50</b>	
Carried forward.....				<b>187,983 02</b>

DETAILS OF EXPENDITURE.

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Post Office—Salaries.	\$ cts.	\$ cts.
Brought forward.....		187,983 02
<b>Ontario—Continued.</b>		
<i>Hamilton Post Office—</i>		
Case, H. N., postmaster.....	2,400 00	
Colbeck, H., assistant postmaster.....	1,800 00	
Eager, H. A., 1st class.....	1,300 00	
Burns, T., 2nd class.....	1,200 00	
Bull, G. H. do.....	925 00	
Ross, G. do.....	935 00	
Crisp, A. C., 3rd class.....	800 00	
Dempsey, J. C. do.....	133 34	
Mathews, J. S. do.....	800 00	
Dunnett, E. H. do.....	800 00	
Barber, B. F. do.....	800 00	
Ecclestone, W. R. do.....	680 00	
Dinnse, H. do.....	680 00	
Smith, W. do.....	680 00	
O'Donnell, P. J. do.....	660 00	
Fitzgerald, R. do.....	630 00	
Flynn, W. do.....	630 00	
Campbell, R. do.....	560 00	
Waterman, W. L. do.....	530 00	
Hill, H. do.....	520 00	
Webber, J. A. do.....	520 00	
Figliano, H. E. J. do.....	520 03	
Judd, C. do.....	470 00	
Beatty, O. do.....	460 00	
Morden, J. R. do.....	450 00	
Mackay, J. E. B. do.....	420 00	
McCulloch, J. O. do.....	410 00	
Harron, R. J. do.....	410 00	
McCauley, W. P., temporary clerk.....	341 94	
Miller, R. S. do.....	333 34	
Murphy, J., supt. letter carrier.....	600 00	
Austin, T. B. S. do.....	600 00	
Gore, J. do.....	600 00	
Fearnside, J. H. do.....	600 00	
Flooke, W. G. do.....	600 00	
Coates, H. M. do.....	600 00	
Fielding, O. W. W. do.....	600 00	
Wilson, J. do.....	600 00	
Gardner, J. do.....	600 00	
Stratton, R. do.....	600 00	
Angus, W. do.....	460 00	
Baillie, J. E. S. do.....	156 67	
Rennie, W. do.....	477 50	
Anstey, C. do.....	437 50	
Dowrie, D. C. do.....	412 50	
Loney, T. H., letter carrier.....	178 79	
Griffin, A. do.....	390 00	
Dawe, W. do.....	390 00	
James, W. H. do.....	390 00	
Frank, E. do.....	390 00	
North, J. W. do.....	390 00	
Stickle, C. H. do.....	390 00	
Springate, G. do.....	390 00	
Dawson, M. do.....	390 00	
Sevier, C. do.....	390 00	
Mundy, W. A. do.....	390 00	
Charters, J. do.....	187 74	
Lawrence, N. do.....	232 00	
Strongman, W. do.....	314 51	
Walsh, D., messenger.....	510 00	
Carried forward.....		35,105 83
		223,088 85

Post Office—Salaries.		\$ cts.	\$ cts.
Brought forward .....			223,088 85
<b>Ontario—Continued.</b>			
<i>Kingston Post Office:—</i>			
Shannon, J., postmaster.....		1,800 00	
Shannon, W., assistant postmaster.....		1,400 00	
Kelly, J., 1st class.....		1,300 00	
Burns, R. T., 2nd class.....		1,200 00	
Strachan, J. G., 3rd class.....		800 00	
Smyth, W. S. do .....		800 07	
Macdonald, F. do .....		800 00	
Fense, J. P. do .....		680 00	
McBride, J. do .....		620 00	
Renton, J. L. do .....		570 00	
Voigt, F. C. do .....		520 00	
Darcy, R. J. do .....		440 00	
Moore, T. do .....		410 00	
Miller, A. H., letter carrier .....		525 00	
Ollins, J. do .....		485 00	
Lewers, R. do .....		390 00	
Paladeau, L. do .....		48 23	
O'Reilly, W. do .....		372 00	
Howland, P. J. do .....		375 00	
Gilmore, R. do .....		319 50	
Kearns, R. do .....		180 96	
Neil, W., temporary letter carrier .....		360 00	
Dunbar, H., messenger .....		495 00	
			14,900 69
<i>London Post Office:—</i>			
Dawson, R. J. O., postmaster .....		2,200 00	
Sharman, J. D., assistant postmaster.....		1,600 00	
Dalton, H. D., 1st class.....		1,300 00	
Hunter, J., 2nd class.....		1,170 00	
Mathews, R. F. do .....		1,170 00	
Hevey, C. do .....		937 50	
Shanley, C. J. N., 3rd class.....		800 00	
Ward, J. do .....		800 07	
Ashton, A. E. do .....		800 00	
McNeil, N. do .....		730 00	
Lawless, L. do .....		600 00	
Nichols, W. do .....		600 00	
Wheeler, F. C., 3rd class .....		620 00	
Skinner, W. H. do .....		520 00	
Gunn, R. A. do .....		520 00	
O'Meara, J. do .....		520 00	
Murray, J. P. do .....		470 00	
Carrothers, A. do .....		490 00	
Demmey, F. J. do .....		430 00	
Percival, J. do .....		400 00	
Haystead, M., superintendent letter carrier .....		670 00	
Kennedy, J., letter carrier.....		600 00	
Donahay, J. do .....		600 00	
Beattie, J. N. do .....		600 00	
Hilton, G. do .....		600 00	
Screaton, J. A. do .....		600 00	
Evans, G. do .....		600 00	
Short, W. S. do .....		500 00	
Ward, J. do .....		477 50	
Birmingham, F. W. do .....		437 50	
Burns, W. P. do .....		384 69	
Brennan, T. do .....		390 00	
Phillips, P. do .....		390 00	
Bartlett, T. W. do .....		390 00	
Wilson, J. do .....		390 00	
Phair, T. do .....		390 00	
Pontey, F. do .....		390 00	
Walsh, R. do .....		390 00	
Carried forward .....		25,367 19	237,989 54

Post Office—Salaries.	\$ cts.	\$ cts.
Brought forward .....	25,367 19	237,989 84
<b>Ontario—Continued.</b>		
<i>London Post Office—Concluded.</i>		
Maitland, M. J., letter carrier.....	390 00	
Cushing, J. do .....	382 50	
Southcott, W. F. do .....	382 50	
Nicholson, J. do .....	355 17	
Cushing, J. do .....	360 00	
Hiscott, W. C , temporary letter carrier .....	269 35	
Kerr, J. W., letter collector .....	600 00	
Wright, R. do .....	585 00	
O'Meara, M., messenger .....	590 00	
		29,271 71
<i>Ottawa Post Office:—</i>		
Goun, J. A., postmaster .....	2,000 00	
Hawken, F., assistant postmaster .....	1,800 00	
French, F., 1st class .....	1,300 00	
Bates, E. B., 2nd class .....	1,200 00	
McDermott, E. S. do .....	932 78	
O'Connor, E. J. do .....	1,170 00	
Shaw, O. do .....	1,075 00	
Pennock, W. H. do .....	900 00	
Poston, J. G. 3rd class .....	795 70	
Gordon, D. B. do .....	800 00	
Mercer, W. O. do .....	800 00	
Smith, A. A. do .....	800 00	
Wood, E. B. do .....	800 00	
O'Neil, H. do .....	800 00	
Whitney, M. J. do .....	760 00	
Bartlett, J. H. do .....	640 00	
Macdonald, C. W. do .....	600 00	
Pooler, H. do .....	680 00	
Garroll, H. do .....	640 00	
York, A. 3rd class .....	730 00	
Landriau N. E. do .....	520 00	
Bradbury, S. J. do .....	520 00	
Chevrier, E. L. do .....	490 00	
McQueen, J. R. do .....	490 00	
Garrett, L. do .....	530 93	
Gallup, A. H. do .....	460 00	
Noël, L. E. do .....	459 00	
Mathewman, E. H. do .....	460 00	
Brophy, W. M. do .....	693 13	
Meyers, F. L. do .....	430 00	
Gemmil, W. H. M. do .....	410 00	
Catellier, G. do .....	399 00	
Ballantine, Miss E. do .....	306 67	
Corbett, H. L. do .....	189 24	
Fortier, J. G. do .....	188 17	
Warwicker, F. S , superintendent letter carrier .....	800 00	
Brown, J., letter carrier .....	600 00	
Larue, P. do .....	600 00	
Dolan, M. do .....	600 00	
Robert P. do .....	600 00	
Dupuis, A. do .....	600 00	
George, F. G. do .....	600 00	
Ouddie, T. do .....	460 00	
Lamb, W. do .....	405 00	
Egan, M. J. do .....	405 00	
Favreau, J. N. do .....	390 00	
Larue, J. N. do .....	390 00	
Bédard, J. T. do .....	390 00	
Fagan, M. do .....	390 00	
Barrow, J. do .....	390 00	
Marion, N. do .....	382 50	
Pegg, A. do .....	382 50	
		267,861 25
Carried forward.....	34,214 62	

Post Office—Salaries.	\$ cts.	\$ cts.
Brought forward.....	34,214 62	267,261 25
<b>Ontario—Continued.</b>		
<i>Ottawa Post Office—Concluded.</i>		
Duggan, H. H., letter carrier.....	375 00	
Edwards, E. T. do .....	354 20	
Fair, R. do .....	360 00	
Healy, J., temporary clerk.....	400 00	
Smith, A. E. do .....	218 35	
Darcy, Mary do .....	120 43	
Murphy, W. H., temporary letter carrier.....	257 42	
Darcey, W., letter collector.....	600 00	
Goodwin, W. do .....	600 00	
Duggan, H., messenger.....	540 00	
		38,040 02
<i>Toronto Post Office—</i>		
Patteson, T. O., postmaster .....	3,000 00	
Carruthers, J., assistant postmaster.....	2,000 00	
Davis, J. W., 1st class .....	1,400 00	
Cooper, A. do .....	1,200 00	
Moerschfelder, J. do .....	1,400 00	
Corke, A. do .....	1,200 00	
Thompson, A. G. do .....	1,200 00	
Harstone, A., 2nd class.....	1,200 00	
Falkiner, H. F. do .....	1,200 00	
Loudon, W. do .....	1,170 00	
Ghadd, R. E. do .....	1,170 00	
Bascom, B. 2nd class.....	1,072 50	
Armstrong, B. M. do .....	1,170 00	
Monaghan, J. do .....	1,170 00	
Langley, B. do .....	1,169 50	
Riddell, R. W. do .....	950 00	
Haszard, R. do .....	950 00	
Beatty, A. do .....	950 00	
Middleton, A. T. do .....	900 00	
Macpherson, W., 3rd class .....	800 00	
Gorman, J. do .....	800 00	
Curran, A. do .....	799 50	
Douglass, W. H. do .....	799 50	
Dunbar, J. do .....	800 00	
Allen, H. S. do .....	799 50	
Callaglan, J. do .....	800 00	
Scott, J. H. do .....	800 00	
Boulter, H. do .....	730 00	
Bonnick, W. do .....	680 00	
Thompson, R. do .....	680 00	
Aymong, R. A. do .....	580 00	
Thomas, G. A. do .....	540 00	
Hynes, M. E. do .....	550 00	
Bell, W. L. do .....	172 83	
Newell, W. J. do .....	5.00 00	
Fraser, J. R. do .....	520 00	
Aikins, J. do .....	520 00	
Wright, J. do .....	520 00	
Beatty, A. E. do .....	519 50	
Riddell, J. A. D. do .....	4.16 63	
Pinel, A. do .....	480 00	
Lemon, W. E. do .....	480 00	
Pridham, R. do .....	800 00	
Grandfield, J. do .....	480 00	
Pridham, R. A. do .....	470 00	
Riddle, W. do .....	468 71	
McIntyre, A. do .....	670 00	
McDonald, M. do .....	470 00	
Boyd, M. do .....	470 00	
Johnstone, J. K. do .....	470 00	
Arthurs, W. do .....	470 00	
Carried forward .....	43,528 20	305,301 27

Post Office—Salaries.	\$ cts.	\$ cts.
Brought forward .....	43,528 20	305,301 27
<b>Ontario—Continued.</b>		
<i>Toronto Post Office—Continued.</i>		
Rutherford, J., 3rd class.....	470 00	
Kirkpatrick, J. A. do .....	480 00	
Boddy, J. S. do .....	469 00	
Durham, E. F. do .....	439 99	
Dwyer, H. A. do .....	440 00	
Smith, C. E. do .....	440 00	
Briggs, J. R. do .....	440 00	
Sparks, W. do .....	440 00	
Symons, A. do .....	66 66	
McCaundless, T. H. do .....	420 00	
Hynes, W. A. do .....	420 00	
Spencer, E. do .....	440 00	
Patterson, T. do .....	410 00	
Mill, T. do .....	410 00	
Whiteside, J. A. do .....	460 00	
Haggard, J. do .....	369 89	
Milligan, W. J. do .....	341 94	
McCague, W. A. do .....	287 09	
Stoddart, J. do .....	600 00	
Cornell, J. F., temporary clerk .....	255 90	
Westman, E. do .....	33 34	
Rodgers, J. do .....	51 55	
Griffith, W. N. do .....	33 34	
Boulton, R. R. do .....	33 34	
Sparks, F. W. do .....	33 34	
Clode, J., letter carrier.....	600 00	
Foster, W. do .....	600 00	
Packham, A. do .....	600 00	
Reeves, C. do .....	600 00	
Kenny, W. do .....	600 00	
Watkins, S. L. do .....	600 00	
Barnes, J. do .....	600 00	
Coffey, M. do .....	600 00	
Curley, M. do .....	600 00	
Weathersbe, J. H. do .....	600 00	
Yates, G. do .....	600 00	
Williams, J. do .....	600 00	
Stewart, J. do .....	600 00	
Sargent, W. do .....	600 00	
Sullivan, M. do .....	600 00	
Culross, C. do .....	600 00	
Moore, C. M. do .....	600 00	
Outhbertson, J. R. do .....	600 00	
Murphy, E. do .....	500 00	
Beale, T. do .....	492 50	
Marks, J. do .....	525 00	
Crawford, J. do .....	485 00	
Berney, T. do .....	477 50	
Hodgins, R. do .....	477 50	
Jamieson, R. do .....	477 50	
Askin, J. do .....	460 00	
Sparks, R. do .....	437 50	
Gordon, G. do .....	445 00	
Kimber, W. do .....	437 50	
Gardiner, R. do .....	437 50	
Flack, D. do .....	397 50	
Durston, R. do .....	397 50	
Parry, W. S. do .....	390 00	
McCaundless, J. do .....	445 00	
Jackson, A. C. do .....	390 00	
Loudon, R. do .....	390 00	
Kirkpatrick, R. do .....	390 00	
Kennedy, C. do .....	390 00	
Carried forward.....	71,387 08	305,301 27

Post Office—Salaries.		\$ cts.	\$ cts.
Brought forward.....		71,387 03	305,301 27
<b>Ontario—Continued.</b>			
<i>Toronto Post Office—Concluded.</i>			
Treloar, H., letter carrier.....		210 72	
Bowell, B. do .....		390 00	
Watson, J. H. do .....		360 00	
Kirk, F. do .....		390 00	
Langstone, W. K. do .....		390 00	
Swait, C. E. do .....		390 00	
Pollock, G. do .....		390 00	
Reid, S. do .....		390 00	
Anderson, J. do .....		390 00	
Meadows, A. H. do .....		390 00	
Woodcock, W. R. do .....		390 00	
Haycock, T. do .....		390 00	
Booth, G. do .....		390 00	
Thompson, C. do .....		317 50	
Platt, W. J. do .....		382 50	
Ellis, G. do .....		360 00	
Meadows, E. do .....		360 00	
Butler, J. do .....		360 00	
Baxter, J. A., do .....		360 00	
Smith, T. do .....		367 50	
Ternent, D. R. do .....		367 50	
Atkinson, H. R. do .....		367 50	
Weir, R. do .....		360 00	
McNair, W. C. do .....		360 00	
Smith, T. do .....		360 00	
McKenzie, A. do .....		375 00	
King, H. T. do .....		375 00	
McMordie, A. do .....		360 00	
Ingram, E. A. do .....		215 00	
Goad, N. A. do .....		240 00	
Allen, H. do .....		120 00	
Rodgers, J. A. do .....		120 00	
Cummings, W. do .....		360 00	
Maukey, W. J. do .....		367 50	
Hyatt, F. F. do .....		344 51	
Reid, J. do .....		341 38	
Beeman, R. J. do .....		62 91	
Hurst, G. do .....		153 77	
Burns, W. do .....		23 00	
Knowlton, J. do .....		39 67	
Mitchel, P. do .....		50 32	
Pretty, J. do .....		51 25	
Thompson, G., temporary letter carrier.....		351 33	
Goad, W. A. do do .....		83 22	
Oxenham, F. do do .....		30 00	
Mitchel, R. do do .....		188 70	
McAllister, J. D. do do .....		30 00	
Moore, W. D. do do .....		30 00	
Rupert, A. W. do do .....		79 00	
Ashmead, H. A. do do .....		79 00	
Mitchel, R. do do .....		30 00	
Allen, A. do do .....		47 14	
Kirk, R., porter.....		490 00	
Parrett, J. do .....		390 00	
Hutty, K. H. J. do .....		390 00	
Reynolds, J. W., caretaker .....		490 00	
Belle, H. L., temporary porter .....		45 00	
Johnstone, F., P.M. Toronto West.....		360 00	
Jeffrey, A. do North .....		360 00	
Price, W. C. do East .....		240 00	
Carried forward.....			87,913 00
			393,214 27

Post Office—Salaries.	\$ cts.	\$ cts.
Brought forward.....		393,214 27
<b>Ontario—Continued.</b>		
<i>Windsor Post Office—</i>		
Wigle, A., postmaster.....	1,400 00	
Meloche, F. X., assistant postmaster .....	1,100 00	
Conway, W. A., 2nd class.....	900 00	
Langlois, A. C., 3rd class .....	730 00	
O'Connor, E. do .....	730 00	
Cousins, A. M. do .....	540 00	
Wagner, E. R. do .....	550 00	
Wagner, M. do .....	550 00	
Nesbitt, M. W. do .....	520 00	
Ruthven, A. do .....	520 00	
McHugh, P. J. do .....	480 00	
Beuglet, C. do .....	480 00	
Egan, P. do .....	530 00	
Rochford, W., temporary 3rd class .....	400 00	
Belleperche, B. do .....	400 00	
Askin, J. F. do .....	223 65	
Barrett, J. do .....	218 27	
McCarthy, Nora do .....	33 34	
Mitchell, R., porter .....	390 00	
Jeffries, J., messenger.....	390 00	
		11,085 26
<i>Ocean Mail Service—</i>		
Bowes, W. F., 1st class.....	1,000 00	
Green, S. T. do .....	1,000 00	
Ferguson, J. do .....	1,000 00	
O'Hara, J. do .....	1,000 00	
Tilstone, C. H. E. do .....	600 00	
Mickleburg, F. H. do .....	800 00	
Bent, F. P. do .....	800 00	
Strange, J. C. do .....	100 00	
		6,300 00
<i>Balances of salary to country Postmasters.....</i>		37,188 60
<i>Less—Charged to Quebec—</i>		
Proportion of Ottawa P. O. inspector and staff.....	2,155 40	
Ocean mail clerks .....	1,734 89	
Salary of J. B. Z. Legendre, R.M.C., Ottawa.....	1,036 01	
		4,926 30
Total salaries, Ontario.....		442,861 83

Quebec.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
<i>Montreal Division—</i>				
<i>Inspector's Office—</i>				
King, E. F., P. O. inspector.....			2,600 00	
Nelligan, D., assistant inspector.....			1,250 00	
Renaud, N., do .....			1,033 99	
Logie, F. J.....	2nd class.		1,200 00	
Madore, J. A.....	do		950 00	
Gervais, J. E.....	do		950 00	
Pelletier, J. F.....	3rd class..		590 00	
Kearney, M.....	do		680 00	
McShane, J. A.....	do		430 00	
O'ffey, J.....	do		154 84	
Nelligan, D., messenger.....			590 00	
				10,428 83
<i>Railway Mail Clerks—</i>				
Briegel, F., chief R. M. clerk.....			1,500 00	
Walmsley, A.....	1st class .	422 10	960 00	
Bayley, J.....	do	331 76	960 00	
Lefebvre, E.....	do	352 43	960 00	
Jones, G.....	do	99 60	960 00	
Lefebvre, C.....	do	369 80	960 00	
Valée, J.....	do	205 56	960 00	
Denis, A.....	do	352 14	960 00	
Menzies, A.....	do	309 07	960 00	
Lachapelle, A.....	do	337 33	959 00	
McLellan, N.....	do	196 10	980 00	
Sumerville, A.....	do	250 53	880 00	
Anderson, J. D.....	2nd class..	105 30	800 00	
Goodfellow, H. G.....	do	262 43	720 00	
Filion, H. D.....	do	284 69	800 00	
Fairman, D.....	do	362 30	800 00	
Hayden, C.....	do	276 98	800 00	
Channell, H. E.....	do	57 50	800 00	
Beaudoin, C.....	do	102 00	860 00	
Beatty, C.....	do	91 30	800 00	
Dorion, E.....	do	285 62	800 00	
Beique, L.....	do	228 06	720 00	
Viger, J. L.....	do	276 43	720 00	
Murphy, J.....	do	237 00	720 00	
O'Regan, W. H.....	do	105 20	720 00	
Crevier, L. C.....	do	181 61	719 50	
Armstrong, A.....	do	272 49	720 00	
Dewar, G. R.....	do	210 80	720 00	
Hall, J. P.....	do	156 20	720 00	
Frost, D. T.....	do	274 41	720 00	
Mackenzie, J. E.....	do	131 52	720 00	
Genest, J. V.....	do	161 40	720 00	
Guévremont, J. B.....	do	156 10	720 00	
Smith, E. L.....	do	96 50	640 00	
Tuck, P.....	do	236 08	640 00	
Peters, W. N.....	do	159 74	640 00	
McRobie, A. G.....	do	282 55	640 00	
Webb, F. W.....	3rd class...	211 00	560 00	
Evans, A. H.....	do	105 40	540 00	
Whitcher, C. F.....	do	52 00	533 32	
Ford, J.....	do	270 80	520 00	
Murphy, W.....	do	153 70	590 00	
Jones, W. E. C.....	do	165 47	480 00	
Chavot, C.....	do	149 93	480 00	
Hay, E. W.....	do	107 40	472 24	
French, J. J.....	do	68 90	311 94	
Brooks, E. R. H.....	do		54 17	
Chase, C., mail transfer agent.....			430 00	
		9,605 14	35,300 17	44,805 31
<i>Quebec Division:—</i>				
<i>Inspector's Office—</i>				
Sheppard, W. G., post office inspector.....			1,600 00	
Anctil, J. L., assistant post office inspector.....			1,250 00	
Carried forward.....			2,850 00	55,234 14



Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		2,850 00	55,234 14
<b>Quebec—Continued.</b>			
<i>Sec Division—Concluded.</i>			
<i>Inspector's Office—Concluded.</i>			
Fréchette, O.....2nd class.....		1,200 00	
Vohl, C.....do.....		1,062 50	
Bourget, J. G.....3rd class.....		770 00	
Carrier, T. E.....do.....		680 00	
Boivin, J., messenger.....		490 00	
			7,052 50
<b>Railway Mail Clerks—</b>			
Murphy, H. A.....1st class...	112 40	240 00	
Deslauriers, J.....do.....	221 80	960 00	
Lapointe, G.....do.....	340 10	960 00	
Beaudet, N. A.....do.....	48 86	960 00	
Blondeau, E.....do.....	339 80	960 00	
Dionne, L. N.....2nd class...	21 40	800 00	
Gaudry, T.....do.....	280 60	800 00	
Kimlin, H. J.....do.....	303 02	800 00	
Blondeau, D.....do.....	168 40	800 00	
Garneau, L. H.....do.....	209 52	763 43	
Pageau, J. O.....do.....	143 00	800 00	
Bourget, B. G.....2nd class..	301 32	800 00	
Talbot, O.....do.....	165 45	773 33	
Roy, J. E.....do.....	165 99	773 33	
Furris, L.....do.....	185 70	720 00	
Labbé, F. X.....do.....	242 05	800 00	
Evanturel, G.....do.....	116 32	720 00	
Beaudry, A.....do.....	88 30	800 00	
Hudon, L. E.....do.....	166 02	720 00	
Dagneau, D. O.....do.....	153 30	720 00	
Miquelon, A. O.....do.....	178 62	720 00	
Bédard, O.....do.....	160 96	720 00	
Méthot, C. A.....3rd class...	144 82	520 00	
Laberge, M. P.....do.....	115 42	496 67	
Blondeau A.....do.....	178 18	480 00	
Morrisette, J. E.....do.....	112 53	410 00	
Green, S.....do.....	123 88	459 35	
Dorion, N.....do.....	70 91	353 54	
Genest, N. R., temporary clerk.....	178 38	450 00	
Thibault, L. P., mail porter.....	210 66	490 00	
	5,247 71	20,827 65	26,077 36
<b>Three Rivers Division—</b>			
<b>Inspector's Office—</b>			
Bourgeois, G. A., post office inspector.....		2,000 00	
Chillias, J. P., assistant post office inspector.....		1,250 00	
Bailey, G. O.....3rd class...		590 00	
			3,840 00
<b>Railway Mail Clerk—</b>			
Dorais, A.....3rd class...	103 60	520 00	623 60
<b>Montreal Post Office—</b>			
Lamothe, G., postmaster.....		4,000 00	
Emery, M., assistant postmaster.....		2,000 00	
Bourret, H. A.....1st class...		1,500 00	
Huddell, H.....do.....		1,000 00	
McKeon, J.....do.....		1,500 00	
Baillargeon, V.....do.....		1,400 00	
Palmer, J. L.....do.....		1,400 00	
Larseneur, T. F.....do.....		1,300 00	
Senez, J.....do.....		1,200 00	
Pridham, F.....2nd class..		1,199 50	
Mayer, E.....do.....		1,200 00	
Sims, J. O.....do.....		1,200 00	
			19,299 50
• Carried forward.....			92,827 60

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts	\$ cts.	\$ cts.
Brought forward.....			18,299 50	92,827 60
<b>Quebec—Continued.</b>				
<i>Montreal Post Office—Continued.</i>				
Clement, O.....	2nd class.....		1,200 00	
Loftus, A.....	do.....		1,200 00	
de Restaing, A.....	do.....		1,200 00	
Desnoyers, T.....	do.....		1,130 00	
Goyette, H.....	do.....		1,170 00	
Daoust, J. E. A.....	do.....		1,170 00	
Lefebvre, G.....	do.....		975 00	
Harding, T.....	do.....		950 00	
Beauregard, F. X.....	do.....		25 00	
Duncan, R.....	do.....		900 00	
Larose, A.....	do.....		900 00	
Hayden, W.....	do.....		900 00	
Gaudry, H. D.....	do.....		900 00	
Arless, R. J.....	3rd class.....		800 00	
Auger, A. E.....	do.....		840 00	
Filiatrault, J.....	do.....		800 00	
Doray, A. A.....	do.....		800 00	
Beaudoin, G.....	do.....		800 00	
Renaud, J. E.....	do.....		797 85	
Lefebvre, L.....	do.....		800 00	
Chagnon, E.....	do.....		800 00	
Chase, J.....	do.....		800 00	
Rondeau, U.....	do.....		800 00	
Leduc, C. A. T.....	do.....		800 00	
Thompson, J.....	do.....		800 00	
Coultée, G.....	do.....		800 00	
Lord, A.....	do.....		800 00	
Gillies, J.....	do.....		760 00	
Lefebvre, C.....	do.....		740 00	
Coulon, B.....	do.....		710 00	
Thimens, J.....	do.....		720 00	
Daniels, R. T.....	do.....		680 00	
Johnson, W.....	do.....		113 34	
Ouellette, E. H.....	do.....		620 00	
Forbes, E. H.....	do.....		630 00	
McElroy, W. J.....	do.....		518 56	
Lapointe, E. H.....	do.....		550 00	
Larin, A. O.....	do.....		520 00	
Wheelan, J. P.....	do.....		520 00	
Tansey, D.....	do.....		5 00	
O'Neil, P.....	do.....		480 00	
Jolicœur, E.....	do.....		490 00	
Mayer, L. D. E.....	do.....		479 50	
Beresford, J.....	do.....		470 00	
Larivière, G.....	do.....		480 00	
Guillemette, J. E.....	do.....		460 00	
O'Donoghue, D.....	do.....		470 00	
L'Orange, O.....	do.....		450 00	
Piouté, F.....	do.....		478 82	
Chandler, H.....	do.....		450 00	
Lamoureux, E. A.....	do.....		450 00	
McIntosh, A. D.....	do.....		460 00	
Lamoureux, A. E.....	do.....		440 00	
Giroux, T. A.....	do.....		440 00	
Sauriol, A.....	do.....		400 00	
Barbe, W.....	do.....		429 50	
Clermont, U.....	do.....		429 00	
Leclair, C. J. A.....	do.....		430 00	
Gaudet, A.....	do.....		199 51	
Côté, A. B.....	do.....		430 00	
Groandin, A. L.....	do.....		420 00	
Florence, Chas.....	do.....		420 00	
Carried forward.....			60,575 58	92,827 60

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward .....			60,575 58	92,827 60
<i>Quebec—Continued.</i>				
<i>Montreal Post Office—Continued.</i>				
Simard, M .....	do		333 08	
Brophy, T .....	do		420 00	
Brazeau, E .....	do		418 00	
Carpenter, G. A .....	do		420 00	
Ermatinger, P. H .....	do		405 70	
Lamangne, T .....	do		410 00	
Crowe, W. J .....	do		423 34	
Morin, A .....	do		410 00	
Lacroix, E. O .....	do		332 83	
Durack, J. J .....	do		300 00	
Coffey, J. ....	do		133 34	
Lesieur, T. J .....	do		103 23	
Tessier, W. O .....	do		34 41	
Lalande, J. B. A .....	do		92 22	
L'Ecuyer, T .....	do		213 34	
Crowe, T. J .....	do		16 67	
D'Amour, J. E., temporary clerk .....			379 54	
Cunningham, J. do			66 67	
O'Dowd, E. O .....	letter carrier.		600 00	
Lapointe, P .....	do		600 00	
Dufresne, A .....	do		600 00	
Plante, J. B .....	do		599 00	
Callary, J .....	do		599 00	
Kelly, J .....	do		600 00	
Callary, P .....	do		600 00	
Dubé, L .....	do		600 00	
Thibaudeau, J .....	do		600 00	
Boxon, W .....	do		599 00	
Clarke, P .....	do		600 00	
Bergin, W .....	do		600 00	
Plante, G .....	do		600 00	
Lagacé, P .....	do		600 00	
Bathurst, J .....	do		599 50	
Bissonnette, A. J .....	do		6 00	
Cousineau, H .....	do		598 39	
Gorman, S .....	do		6 00	
Laramée, S .....	do		5 9 00	
Lefebvre, G .....	do		600 00	
Terrous, C. A. E .....	do		600 00	
Giroux, J .....	do		600 00	
Beaulnes, F. O .....	do		600 00	
Cusson, N .....	do		598 39	
Moreau, J. B .....	do		600 00	
Jacques, P .....	do		600 00	
McShane, J. F .....	do		600 00	
Lussier, J .....	do		419 00	
Callaghan, T .....	do		412 50	
Guertin, T .....	do		265 00	
Flanagan, H .....	do		403 50	
Boudreau, J. B .....	do		397 50	
Doray, J. L. E .....	do		397 50	
Grant, J. G .....	do		397 50	
Carrière, A .....	do		390 00	
Power, J .....	do		390 00	
Fenaughty, J .....	do		390 00	
Meehan, J .....	do		390 00	
McAfee, J .....	do		390 00	
Carle, L. E .....	do		390 00	
Taylor, J .....	do		390 00	
Mitchell, W. F .....	do		390 00	
Bourgeois, J .....	do		390 00	
Dumenil, A. E .....	do		390 00	
Carried forward .....			88,242 73	92,827 60

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			88,242 73	92,827 60
<b>Quebec—Continued.</b>				
<i>Montreal Post Office—Concluded.</i>				
Dagenais, F. S.....	letter carrier.....		390 00	
D'Aoust, A.....	do.....		398 00	
Vateur, J.....	do.....		390 00	
Mazurette, W.....	do.....		390 00	
Mathieu, H.....	do.....		389 00	
Nugent, J.....	do.....		390 00	
Giguère, J.....	do.....		390 00	
King, J.....	do.....		389 50	
Collard, J. A.....	do.....		390 00	
Duboulay, A.....	do.....		382 50	
Pepin, J.....	do.....		381 50	
Lepine, M.....	do.....		381 50	
Sauriol, J. B.....	do.....		374 50	
Latimer, T.....	do.....		382 50	
Bisson, J. L.....	do.....		375 00	
O'Mahoney, M.....	do.....		375 00	
Lortie, A.....	do.....		374 50	
Belair, A.....	do.....		374 50	
Kelly, T. J.....	do.....		375 00	
Massé, O.....	do.....		367 50	
Moore, T.....	do.....		26 00	
Lapierre, J. T. N.....	do.....		36 00	
Perrault, D. R.....	do.....		260 00	
Pepin, T.....	do.....		360 00	
Ledoux, J.....	do.....		284 00	
Miggins, M.....	do.....		104 52	
Corriveau, N. O.....	temporary clerk.....		360 00	
Wheelan, A. M.....	do.....		291 00	
St. Jean, J.....	do.....		282 00	
McKenna, Ed.....	do.....		279 50	
Palement, J.....	do.....		361 49	
Marcil, L.....	do.....		28 00	
Collins, J., letter stamper.....			600 00	
Maher, J., mail bag tender.....			590 00	
Bennett, J., messenger.....			590 00	
Renois, L., joiner.....			590 00	
			101,494 74	
<i>Quebec Post Office—</i>				
Tourangeau, A. G., postmaster.....			2,000 00	
Bolduc, J. E., assistant postmaster.....			1,400 00	
Chamberland, C.....	2nd class.....		1,200 00	
Lebel, A. W.....	do.....		1,200 00	
Handford, W.....	do.....		1,170 00	
Rochette, L. A.....	do.....		950 00	
White, W.....	3rd class.....		800 00	
Gagnon, Z.....	do.....		800 00	
English, E.....	do.....		800 00	
Gaboury, F.....	do.....		800 00	
Myler, M.....	do.....		800 00	
Vezina, U.....	do.....		800 00	
Caouette, J. B.....	do.....		720 00	
Turner, J. B.....	do.....		640 00	
Plamondon, O.....	do.....		590 00	
Lane, P. E.....	do.....		570 00	
Morissette, H.....	do.....		520 00	
L'Heureux, L.....	do.....		520 00	
Workman, C.....	do.....		412 01	
Eckhart, W. H. A.....	do.....		450 00	
Battle, J. J.....	do.....		420 00	
Larue, L. J. H.....	do.....		410 00	
Gagnon, A.....	do.....		350 86	
Pelletier, M.....	do.....		291 68	
Carried forward.....			18,614 53	194,322 34

Post Office—Salaries.	Night Duty and Mileage.	Salary.	
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....		18,614 53	194,322 34
<b>Quebec—Concluded.</b>			
<b>Quebec Post Office—Concluded.</b>			
Dowd, F. O.....3rd class.....		390 00	
Angers, F..... letter carrier .....		450 00	
Giasson, N..... do .....		600 00	
Reynar, T..... do .....		600 00	
Wilkinson, R..... do .....		600 00	
Mercier, G..... do .....		250 00	
Houle, V..... do .....		600 00	
Pelletier, R..... do .....		600 00	
Kelly, H. P..... do .....		600 00	
Guay, L..... do .....		517 50	
Gingras, J. P. T..... do .....		517 50	
Pelletier, M..... do .....		208 34	
Gauvin, A..... do .....		390 00	
Desroches, J..... do .....		490 00	
Dubeault, E..... do .....		390 00	
Mercier, D..... do .....		390 00	
Pelletier, A..... do .....		390 00	
Blackburn, R..... do .....		375 00	
Quellette, F. X..... do .....		390 00	
Boulet, J. A..... do .....		390 00	
Joannet, N. A..... do .....		390 00	
Emond, E..... temporary letter carrier.....		360 00	
Simard, L. E..... do do .....		270 00	
Langlois, C. N..... do do .....		75 00	
Samson, A..... do do .....		50 32	
Everts, J., messenger.....		490 00	
Denéchaud, T., house keeper.....		860 00	
Balances of salaries to country postmasters .....			30,248 19
Add—Transferred from Ontario, proportion of Ottawa post office inspector and staff .....		2,155 40	1,660 86
Ocean mail clerks.....		1,734 89	
Salary of J. B. Z. Legendre, railway mail clerk, Ottawa.....		1,036 01	
			4,926 30
<b>Total Salaries, Quebec .....</b>			<b>231,157 69</b>
<b>Nova Scotia.</b>			
<b>Nova Scotia Division—</b>			
<b>Inspector's Office—</b>			
Macdonald, C. J., post office inspector.....		2,200 00	
Story, J. D., assistant post office inspector.....		1,250 00	
Stewart, D..... 2nd class.....		950 00	
Davison, T. E..... do .....		950 00	
Sircom, S. J. R..... 3rd class.....		680 00	
Costley, A..... do .....		520 00	
Kearns, W..... do .....		460 00	
McMillan, R. R., office keeper .....		98 34	
Meagher, M. H., messenger .....		452 50	
			7,560 84
<b>Railway Mail Clerks—</b>			
Bent, E. A., chief railway mail clerk.....		1,500 00	
Gabriel, J. McN..... 1st class.....	421 44	1,000 00	
Brown, A..... 2nd class.....	323 17	800 00	
Davison, R..... do .....	231 20	800 00	
Cameron, J. W. H..... do .....	393 61	800 00	
McNeil, J..... do .....	244 14	800 00	
Crowley, W..... do .....	71 20	720 00	
Hall, S..... do .....	185 60	720 00	
Hawkesworth, G. A..... do .....	183 00	720 00	
Ross, J. D..... 3rd class.....	149 80	693 33	
Campbell, J..... do .....	182 80	536 66	
Carried forward .....	2,385 96	9,089 99	7,560 84

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts	\$ cts.	\$ cts.
Brought forward.....	2,385 96	9,089 99	7,560 84
<b>Nova Scotia—Continued.</b>			
<i>Nova Scotia Division—Concluded.</i>			
<i>Railway Mail Clerks—Concluded.</i>			
Huestis, S. O..... do		216 66	
McKinnon, W. C..... do	201 65	520 00	
McLean, D. R..... do	260 66	520 00	
Keith, T..... do	289 69	520 00	
McRobert, W. H..... do	300 78	520 00	
Bennett, W..... 3rd class.	209 44	520 00	
Power, C. E..... do	267 90	520 00	
Eaton, W. P..... do	313 40	510 00	
Southall, F..... do	257 61	480 00	
	4,486 49	13,416 65	17,903 14
<i>Halifax Post Office:—</i>			
Blackadar, H. W., postmaster.....		2,400 00	
Tremain, F. V., assistant postmaster.....		1,600 00	
Cunningham, A. H..... 2nd class.		1,200 00	
Chamberlain, W. H..... do		950 00	
O'Bryan, J..... do		950 00	
Creighton, T. J..... do		950 00	
Casey, T. W..... 3rd class.		800 00	
O'Toole, J..... do		133 34	
Smith, M. V..... do		800 00	
Mulcahey, P..... do		800 00	
Fraser, C. D..... do		800 00	
Lounds, C. M. R..... do		800 00	
Travis, L. W..... do		680 00	
Power, F. J..... do		680 00	
Parker, W..... do		680 00	
Delaney, E..... do		680 00	
Crowe, A. C..... do		600 00	
Walker, W. H..... do		630 00	
Boggs, H. A..... do		490 00	
Kaye, F..... do		450 00	
Sullivan, E. A..... do		450 00	
Logan, A..... do		400 00	
Page, W..... temporary do		53 76	
King, D. A..... do do		53 76	
Saunders, S., superintendent letter carrier.....		700 00	
Fitzgerald, J..... letter carrier.		600 00	
Wilson, J..... do		600 00	
Carroll, E..... do		600 00	
Laurilliard, H. S..... do		600 00	
Mahar, J..... do		600 00	
O'Malley, J..... do		600 00	
Myers, R..... do		600 00	
Brodie, N..... do		600 00	
Grant, J. A..... do		420 00	
Davis, G..... do		397 50	
Wall, J..... do		397 50	
Lindsay, J. P..... do		360 00	
Wood, J..... letter collector.		600 00	
Mulcahey, J. J..... do		580 00	
Payne, E..... do		412 50	
Smyth, J. H..... temporary do		257 41	
Theakson, J., messenger.....		390 00	
Balance of salary to country postmasters.....			27,345 77
			2,166 64
<b>Total Salaries, Nova Scotia.....</b>			<b>54,976 39</b>

Post Office—Salaries.		Night Duty and Mileage.	Salaries.	Total.
		\$ cts.	\$ cts.	\$ cts.
<b>New Brunswick.</b>				
<i>New Brunswick Division:—</i>				
<i>Inspector's Office—</i>				
McMillan, J., post office inspector.....			2,200 00	
Paisley, W..... 1st class...			700 00	
Whittaker, W. C..... do .....			1,350 00	
Avery, W. R..... 2nd class...			1,170 00	
Hatch, W..... 3rd class...			720 00	
Murray, C. A..... do .....			800 00	
Fairweather, E..... temporary do .....			33 34	
Bannister, W., messenger.....			550 00	
				7,523 24
<i>Railway Mail Clerks—</i>				
Blizard, F. W., acting chief railway mail clerk.....			1,345 00	
Estey, F. A..... 2nd class...		319 34	800 00	
Ryan, G. N..... do .....		377 58	800 00	
Starkie, W..... do .....		327 20	800 00	
Philps, J..... do .....		416 52	800 00	
Weldon, W. G., jun..... do .....		367 36	800 00	
Pidgeon, J. R..... do .....		333 88	800 00	
Barker, G. A..... do .....		325 93	800 00	
Gross, A. J..... do .....		197 93	800 00	
Price, D..... do .....		350 06	720 00	
Wathen, H..... do .....		301 49	720 00	
Miller, J. G..... do .....		347 56	720 00	
McKendrick, D..... do .....		207 12	720 00	
Brittain, A..... do .....		329 16	640 00	
Magee, R. J..... do .....		384 43	640 00	
Jack, S. R..... do .....		317 76	640 00	
Maxwell, S. R..... 3rd class...		322 60	520 00	
Willis, E. L..... do .....		145 98	520 00	
Freeze, R. J..... do .....		211 40	520 00	
Oulton, G. H..... do .....		330 32	506 67	
Murray, A..... do .....		306 70	480 00	
Campbell, J..... do .....		190 60	480 00	
Hoyt, J. W..... do .....		65 82	400 00	
Edgecomb, A..... do .....		119 87	480 00	
Ketchum, F. C..... do .....		145 81	480 00	
Nadeau, H..... do .....		96 60	440 00	
Koben, C. F..... do .....		138 54	480 00	
Peck, H. B..... do .....		14 80	89 33	
Watt, J. H..... temporary do .....		136 54	480 00	
		7,128 90	18,421 00	25,549 90
<i>Fredericton Post Office:—</i>				
McPeake, P., postmaster.....			1,600 00	
Cameron, J..... 2nd class...			1,200 00	
Phair, W. B..... 3rd class...			800 00	
Vavasour, E. F..... do .....			630 00	
Wilson, A. E..... do .....			470 00	
Philipps, R. B. H..... do .....			400 00	
Phair, A. S..... letter carrier			500 00	
Phair, R..... temporary do .....			14 00	
				5,664 00
<i>St. John Post Office—</i>				
King, S. J., postmaster.....			2,400 00	
Woodrow, T., assistant postmaster.....			1,500 00	
Potter, M. J..... 1st class...			1,200 00	
Reed, A. W..... do .....			1,200 00	
Otty, H. P..... 2nd class...			1,170 00	
McIntyre, R. C..... do .....			1,090 00	
McNichol, A..... do .....			1,090 00	
Ring, T. W..... do .....			1,200 00	
				10,850 00
Carried forward.....			10,850 00	38,737 24

Post Office—Salaries.	Night Duty and Mileage.	Salaries.	Total.
	\$ cts	\$ c'ts	\$ cts.
Brought forward.....		10,850 00	38,737 24
<b>New Brunswick—Concluded.</b>			
<i>St. John Post Office—Concluded.</i>			
Flagor, J. S..... 2nd class.....		1,050 00	
Finen, J. L..... do.....		900 00	
Ring, J. W..... 3rd class...		800 00	
Woodrow, R. D..... do.....		800 00	
Hamlin, R. A..... do.....		800 00	
Jenkins, T..... do.....		800 00	
Ritchie, J. H..... do.....		800 00	
Bell, J. P..... do.....		720 00	
Thompson, A..... do.....		720 00	
Clark, J. C..... do.....		520 01	
Lee, H. P..... do.....		510 00	
Harrison, J. S..... do.....		400 00	
Fairweather, E..... do.....		300 00	
Ferguson, F..... do.....		420 00	
Copp, J. R..... do.....		400 00	
Hipwell, J. P..... do.....		400 00	
Hall, W. S..... do.....		400 00	
Withers, G. E., superintendent letter carrier.....		415 00	
McLaughlin, R..... letter carrier.....		600 00	
Young, W..... do.....		600 00	
Belyea, O..... do.....		600 00	
Plumpton, G. W..... do.....		600 00	
Lane, W..... do.....		600 00	
McManus, J..... do.....		600 00	
Beamish, J..... do.....		477 50	
Belyea, U..... do.....		390 00	
Morgan, A..... do.....		390 00	
Mill, R..... do.....		390 00	
Grant, O..... do.....		375 00	
Elston, O..... do.....		375 00	
Cassidy, R..... do.....		103 55	
Mailman, J. A..... do.....		126 43	
Bell, G., messenger.....		490 00	
Dunham, W. O..... temporary clerk.....		54 84	
Malcolm, Jas..... do.....		33 34	
Balance of salary to country postmasters.....			28,810 67
			3,022 39
<b>Total Salaries, New Brunswick.....</b>			<b>70,570 30</b>



Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salaries.
	cts.	\$ cts.	\$ cts.
<b>Manitoba.</b>			
<i>Manitoba Division—</i>			
<i>Inspector's Office—</i>			
McLeod, W. W., post office inspector.....		275 00	2,200 00
Cairns, A. W., acting assistant post office inspector.....		237 51	950 00
McGillis, A..... 2nd class.....		217 50	1,087 50
Tuck, C. F..... 3rd class.....		177 50	710 00
Broughton, J. L..... do.....		176 03	440 10
Macpherson, W. T..... do.....		160 00	400 00
Marshall, J. H..... do.....		160 00	400 00
Wallace, W. S., temporary messenger.....			276 00
		1,403 54	6,463 60
<b>Total.....</b>			<b>7,867 14</b>
<i>Railway Mail Clerks—</i>			
Kavanagh, C. E., chief railway mail clerk.....	156 10	267 50	1,325 00
Patton, A. J..... 1st class.....	620 50	240 00	960 00
Cox, W. T..... 2nd class.....	639 92	200 00	800 00
Carman, J. A..... do.....	554 24	200 00	800 00
Norris, J. G..... do.....	395 66	180 00	718 00
Stewart, C. R..... do.....	452 34	160 00	640 00
Sewell, L..... do.....	14 35	7 52	30 10
O'Loane, J. T..... do.....	157 60	62 50	250 00
Brown, J. H. P..... do.....	405 43	173 34	673 34
Moore, J. G..... 3rd class.....	353 70	208 02	520 00
Sloan, W. B..... do.....	393 17	200 00	500 00
Phinney, H. H..... do.....	445 66	192 00	480 00
O'Farrell, J. J..... do.....	504 44	192 00	480 00
Gleeson, C..... do.....	248 60	192 00	480 00
Harrison, F. E..... do.....	506 29	192 00	480 00
Colton, J..... do.....	279 13	144 00	360 00
James, A. O..... do.....	50 53	37 33	80 00
Kinney, J..... do.....	27 63	32 53	80 00
Smith, T. J..... do.....	31 20	33 00	80 00
Hicks, A..... do.....	15 90	21 16	40 00
Cavan, A..... do.....	1 29	16 51	40 00
Barrett, W..... do.....	17 69	20 13	40 00
Scott, T. A..... temporary clerk.....	343 10	192 00	480 00
Allaire, P. W..... do.....	363 46	192 00	480 00
Cameron, D..... do.....	339 60	136 25	340 64
Rogers, H. B..... do.....	28 42	25 29	40 00
McNeil, J..... do.....		10 13	25 33
	7,345 95	3,526 21	11,122 41
<i>Winnipeg Post Office—</i>			
Hargrave, W., postmaster.....		300 00	2,400 00
Brough, R. R., assistant postmaster.....		390 00	2,316 67
Potras, J. O..... 2nd class.....		235 50	1,177 50
Barret, Ed..... do.....		212 50	1,062 50
Boswell, C. M..... do.....		212 50	1,062 50
Allen, G. H..... do.....		207 50	1,037 50
Bennett, W. E..... do.....			75 00
Lynch, J. A..... do.....	327 07	137 50	567 23
Prudhomme, L. T..... do.....	455 61	185 00	740 00
Taylor, J..... 3rd class.....		200 00	800 00
Scott, J..... do.....		182 10	730 00
Dumas, H. O..... do.....		182 50	730 00
Simons, J. R..... do.....		184 50	730 00
Cairns, T. A..... do.....		195 00	420 00
Rice, W. A..... do.....		205 50	570 00
Lamothe, A..... do.....	80 03	224 00	560 00
Hargrave, G. A..... do.....		208 00	520 00
Braden, W..... do.....		96 00	490 00
<b>Carried forward.....</b>	<b>862 21</b>	<b>3,566 50</b>	<b>15,988 90</b>

Post Office—Salaries.	Night Duty and Mileage	Provisional Allowance.	Salaries.
	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	862 21	3,566 50	15,988 90
<b>Manitoba—Concluded.</b>			
<i>Winnipeg Post Office—Concluded.</i>			
Arneil, F. .... 3rd class..	10 70	192 00	480 00
Monkman, A. .... do		188 00	470 00
Smith, D. J. .... do		200 00	800 00
Johnson, W. .... do		141 66	566 66
Barber, A. E. .... do		5 48	21 94
Shaannon, R. .... do		5 16	12 90
Mills, R. E. .... temporary clerk.		160 00	399 75
Ferguson, G. L. .... do		160 00	400 00
Mulvey, S., jun. .... do		156 98	392 46
Chabot, A. F. A. .... do		160 00	400 00
Sheppard, W. B. .... do		160 00	400 00
Kaisar, D. A. .... do		160 00	400 00
Sheppard, G. P. .... do		160 00	399 00
Parson, B. .... do		160 00	400 00
Stevenson, E. .... do		160 00	401 67
Spence, R. .... do		16 35	40 86
Griffith, A. E., superintendent letter carrier		196 00	490 00
Cunningham, W. .... letter carrier.		196 00	490 00
Miller, R. .... do		196 00	490 00
Lipsett, W. .... do		144 00	360 00
Stevenson, J. .... do		120 00	300 00
Taylor, A. .... do		138 00	345 00
Gow, W. J. .... do		144 00	360 00
Lilly, J. H. .... do		144 00	360 00
Code, A. R. .... do		91 20	228 00
McDonald, J. .... do		144 00	360 00
Outhbert, W. J., jun. .... do		144 00	360 00
Burrows, W. M. .... do		144 00	360 00
Outhbert, W. J., sen. .... temporary letter carrier.		144 00	360 00
Smith, P. J. .... do		144 00	360 00
Taylor, W. N. .... do		144 00	360 00
Nicholson, W. G. .... do		16 61	41 61
Brown, J., messenger		236 00	590 00
Kemp, W. A., temporary messenger		28 40	97 25
	873 41	8,266 37	28,286 00
Total for Winnipeg Post Office .....			37,425 78
do Division .....			29,861 71
Balance of Salary to Postmasters .....			3,374 73
Total, Salaries for Manitoba .....			70,662 22
<b>British Columbia.</b>			
<i>British Columbia Division:—</i>			
<i>Inspector's Office—</i>			
Fletcher, E. H., P.O. Inspector .....		500 00	2,000 00
Dorman, W. H., 2nd class .....		300 00	1,200 00
Ferguson, H. A., 3rd class .....		320 00	800 00
Carmichael, F. A., temporary clerk .....		160 00	400 00
Rogers, H. B. .... do			40 00
<i>Railway Mail Clerks—</i>			
Rooney, J., 2nd class .....	250 24	320 00	800 00
Armstrong, A. J., temporary clerk .....		192 00	490 00
Drummond, R. F. .... do	368 80	208 00	520 00
	619 04	2,000 00	6,240 00
Total .....			8,859 04

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salary.
	\$ cts.	\$ cts.	\$ cts.
<b>British Columbia—Continued.</b>			
<i>Victoria Post Office—</i>			
Wallace, R., postmaster .....			2,400 00
Cairns, T. A., 2nd class .....		120 00	480 00
Chadwick, F. .... 3rd class.....		232 00	580 00
Newbury, C. W. .... do .....		176 00	440 00
Kaye, E. E. .... do .....		22 80	56 99
Finlaison, C. W. .... do .....		168 32	420 00
Sargison, F. R. .... temporary clerk .....		160 00	400 00
Butler, R. J. .... do .....		160 00	400 00
McUnlough, G. A. .... do .....		160 00	400 00
McLaughlin, W. B. .... do .....		160 00	400 00
Fawcett, R. C. .... do .....		81 99	205 00
Dansereau, L. .... do .....		35 72	135 29
Simpson, G. F. D. .... do .....		13 34	33 34
Smith, J. .... temporary messenger.....			90 00
Robert, M. .... do .....		36 00	90 00
		1,526 17	6,530 62
Total .....			8,056 79
British Columbia Division .....			8,859 04
Balance of salary paid to postmasters .....			527 12
Total salaries for British Columbia. ....			17,442 95

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
Prince Edward Island.	\$ cts.	\$ cts.	\$ cts.
<i>Charlottetown Post Office—</i>			
Brecken, F. de St. G., assistant inspector and P.M.....		2,000 00	
Harris, W., 2nd class.....		1,062 50	
Lawson, J. A.....3rd class..		800 00	
White, N.....do		800 00	
Trainor, B.....do		800 00	
Campbell, J. M.....do		680 00	
McCarey, J.....do		540 00	
Macdonald, D. J.....do		520 00	
Brown, J. G. W.....do		480 00	
Murphy, M. W.....do		430 00	
Robertson, J. N.....do		400 00	
McDonald, J., temporary clerk.....		166 67	
<i>Railway Mail Clerks—</i>			
Crabbe, O. R.....2nd class..	130 70	800 00	
Haszard, T. W.....do	133 20	640 00	
	263 90	10,119 17	10,383 07
Balance of salary paid to postmasters.....			207 77
			10,590 84

Post Office—Miscellaneous.		\$	cts.	\$	cts.
<b>General Expenses.</b>					
British American Bank Note Co.—					
	1/2 cent postage stamps .....	650,000			
1	do .....	39,475,000			
2	do .....	3,350,000			
3	do .....	62,300,000			
5	do .....	2,750,000			
6	do .....	1,150,000			
10	do .....	300,000			
15	do .....	135,000			
	<b>Total.....</b>	<b>110,110,000</b>	<b>at 25c. per M.</b>	<b>27,527</b>	<b>50</b>
	2 cent registered letter stamps.....	3,200,000			
5	do do .....	400,000			
	<b>Total.....</b>	<b>3,600,000</b>	<b>at 50c. do</b>	<b>1,800</b>	<b>00</b>
	1 cent post cards.....	16,971,000	at \$1.25 do	21,213	75
2	do .....	70,000	at 3.50 do	245	00
	Reply cards .....	175,000	at 3.25 do	568	75
	Post bands.....	595,000	at 2.00 do	1,190	00
	1 cent envelopes, No. 1.....	197,000	at 3.00 do	592	50
3	do No. 1.....	190,000	at 3.00 do	570	00
3	do No. 2.....	80,000	at 3.50 do	280	00
	Re-entering 7 one cent plates, at \$75.....			525	00
	do 1 two do 75.....			75	00
	do 12 three do 75.....			900	00
	do 1 two cent registered letter plate.....			37	50
	7 one cent plates, at \$150.....			1,050	00
	1 two do 150.....			150	00
	11 three do 150.....			1,650	00
	1 five do .....			150	00
	1 two cent registered letter plate.....			75	00
	1 five do do .....			75	00
	<b>Total—British American Bank Note Co.....</b>				<b>58,675 00</b>
	United States Post Office Department, transit postage.....				37,417 65
	Stationery Office and Queen's Printer.....				32,721 84
	Advertising.....				14,055 45
	Commissions to postmasters on savings bank business .....				11,698 73
	Maynard & Harris, letter carriers' uniforms.....	4,077	08		
	Rosamond Woollen Co. do .....	1,067	53		
	S. & H. Borbridge do .....	787	40		
	Paton Manufacturing Co. do .....	105	84		
	R. J. Devlin do .....	95	25		
	W. Bradley do .....	81	11		
	P. O. Auclair do .....	8	06		
	D. McLaren do .....	4	50		
	<b>Newfoundland Post Office Department, transit postage .....</b>				<b>6,296 81</b>
	<b>North-West Mounted Police, taking charge of mail service.....</b>				<b>6,037 21</b>
	<b>Pritchard &amp; Mingard, hand-stamps and seals .....</b>				<b>5,041 85</b>
	<b>Burland Lithographic Co., money order forms.....</b>				<b>5,029 99</b>
	<b>Postmaster, Medicine Hat, expenses while in charge of military mails.....</b>				<b>4,024 20</b>
	<b>Postage stamps redeemed.....</b>				<b>3,272 55</b>
	<b>International Postal Bureau, postal union expenses .....</b>				<b>1,298 73</b>
	<b>D. O'Connor, legal expenses.....</b>	151	32		
	Street & Becker do .....	29	64		
	R. Hornidge do .....	25	00		
	E. Wade do .....	8	00		
	H. Kent do .....	4	50		
	H. B. Brown do .....	22	00		
	<b>Carried forward.....</b>			<b>240</b>	<b>46</b>
					<b>186,083 06</b>

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward .....		240	46	186,083	96
<b>General Expenses—Continued.</b>					
Angers & Casgrain, legal expenses .....		75	00		
William Graham, Q.C. do .....		26	50		
Borden & Atkinson do .....		40	00		
Aikens, Culver & Hamilton do .....		25	00		
L. W. B. Coullée do .....		99	00		
				505	96
W. Truman, postage stamp boxes .....				320	70
International Tent and Awning Co., Dominion flags .....				284	25
Reg. Graves, acting as postmaster at Swift Current .....				263	00
Postage refunded to sundry banks .....				254	28
Mortimer & Co, engraving Dominion Coat of Arms .....				252	44
P. E. Island Navigation Co., board of mail clerks on board steamers...				382	00
W. Braden, expenses for military mails at Qu'Appelle.....				184	00
T. A. Cairns, removal expenses .....				165	00
O. Fortier, translating official forms .....				120	00
Detective services .....				119	10
A. Brown, assorting English mails .....				111	00
A. J. Henderson, calligraph machine .....				113	00
F. H. O'Brien, inspection of post offices of north shore, River St. Lawrence...				100	00
C. Wilson, letter scales .....				80	00
T. Fyfe do .....				75	00
Sundry expenses of witnesses .....				75	45
Blyth & Kerr, rubber cushions, &c.....				61	25
Accounts under \$10 .....				55	00
Refund of money found in dead letters .....				58	96
District Paymaster, Halifax, refund of postage .....				33	22
R. K. Cook, wheel numbering machine .....				30	30
J. B. G. Sampson, repairing stamp boxes .....				27	00
E. Chanteloup, felt rollers .....				20	30
J. Wilson, framing photos .....				15	50
J. Corcoran, express fare .....				11	35
				189,643	02
J. J. Lally, railway mail clerk, for clothing lost by burning of a mail car (specially voted) .....				99	30
				189,742	32
<b>Charged to Provinces as follows:—</b>					
Ontario .....		101,737	20		
Quebec .....		37,163	59		
Nova Scotia .....		14,067	12		
New Brunswick .....		11,818	25		
Manitoba, &c .....		19,984	74		
British Columbia .....		2,864	86		
Prince Edward Island.....		2,181	60		
				189,742	32

Post Office—Miscellaneous.	\$ cts.	\$ cts.
Brought forward .....		
<b>Ontario.</b>		
<i>General Expenses (from page 743).....</i>		101,737 20
<i>Chief Post Office Inspector—</i>		
Hurland Lithographic Co., map of Ontario .....	75 00	
Great North-Western Telegraph Co., telegrams .....	53 68	
J. Dewe, C.P.O.I., travelling expenses .....	156 75	
E. B. Bates do .....	150 00	
W. E. Bennett do .....	72 00	
P. A. Maingy do .....	33 25	
O. Plumb do .....	30 25	
J. B. Gillespie do .....	28 25	
Sundries .....	1 15	
		600 33
<i>Post Office Inspector, Barrie—</i>		
Great North-Western Telegraph Co., telegrams.....	34 96	
Mrs. Ann Court, charwoman .....	60 00	
Bank of Toronto, rent of offices .....	296 00	
Bell Telephone Co., telephone and messages .....	31 25	
D. Spry, P.O.I., travelling expenses .....	527 53	
J. Henderson do .....	255 65	
Accounts under \$10.....	38 12	
		1,241 53
<i>Post Office Inspector, Kingston—</i>		
R. Waldron, carpets and matting .....	33 50	
S. Jenkin, carpenter's work .....	30 92	
J. Jamieson, repairing street letter boxes.....	25 00	
W. Flynn, tinsmith's work .....	17 55	
Bell Telephone Co., telephone and messages.....	36 30	
Montreal and Dominion Telegraph Co., telegrams .....	11 04	
H. Dunbar, cleaning and washing .....	23 65	
L. W. Shannon, stencilling mail bags .....	41 04	
T. B. Robinson, expenses attending court .....	52 20	
S. D. Perrin do .....	25 75	
N. Cusson do .....	15 15	
Geo. Egan, transcript of evidence .....	36 30	
Post Office Inspector, sundry expenses .....	12 55	
Montreal Telegraph Co., telegrams.....	21 28	
Allan Jones, travelling expenses .....	277 39	
P. H. Macaron do .....	22 74	
J. U. Strange do .....	30 00	
Accounts under \$10.....	65 46	
		777 73
<i>Post Office Inspector, London—</i>		
Messrs. Turner & Burns, street letter boxes .....	400 00	
Greer & Wigmore, painter's work .....	21 50	
G. Annandson, cleaning carpets .....	16 50	
W. J. McKenna, temporary messenger .....	395 60	
Martin O'Meara, washing .....	46 45	
Great North-Western Telegraph Co., telegrams.....	56 27	
Bell Telephone Co., rent of telephone .....	56 40	
J. J. Niven, medical services .....	30 00	
H. Long, acting postmaster .....	14 00	
Gratuities for taking charge of mail bags .....	65 00	
R. W. Barker, P.O.I., travelling expenses.....	509 75	
Chas. Fisher do .....	299 53	
R. S. Mercer do .....	7 95	
F. W. Mathews, acting postmaster .....	39 40	
A. G. W. McWhinney do .....	4 20	
Accounts under \$10 .....	19 52	
		1,982 47
<i>Post Office Inspector, Ottawa—</i>		
Blyth & Kerr, repairing street letter-boxes.....	179 75	
H. Quimet, putting up and cleaning windows .....	33 50	
Great North-Western Telegraph Co., telegrams.....	67 67	
Carried forward.....	280 92	106,339 26

Post Office—Miscellaneous.	\$ cts.	\$ cts.
Brought forward.....	280 92	106,339 26
<b>Ontario—Continued.</b>		
<i>Post Office Inspector Ottawa—Concluded.</i>		
Mary Ann Barrett, charwoman.....	234 75	
T. P. French, P.O.I., travelling expenses.....	801 90	
A. Bolduc do.....	133 75	
D. Maloney, acting railway mail clerk.....	61 50	
W. O. Mercer do.....	117 00	
A. A. Smith do.....	16 50	
Jas Healy do.....	1 50	
Accounts under \$10.....	29 33	
		1,677 15
<i>Post Office Inspector, Toronto—</i>		
T. Thompson, cushions, labels.....	10 00	
Cyclostyle Co., 1 foolscap cyclostyle.....	12 00	
Great North-Western Telegraph Co., telegrams.....	127 76	
J. W. Reynolds, washing towels.....	13 00	
Bell Telephone Co., telephone and messages.....	51 60	
Grand Trunk, transferring mails.....	187 80	
Mary Doherty, charwoman.....	144 00	
F. C. Draper, night watchman.....	130 00	
P. O. Inspector, sundry accounts.....	10 80	
M. Sweetnam, P.O.I., travelling expenses.....	400 06	
G. A. Burnham do.....	292 75	
T. Dick do.....	33 20	
O. H. Winstanley do.....	5 75	
F. Higgins do.....	2 00	
W. H. Swan do.....	2 85	
Accounts under \$10.....	39 76	
		1,463 33
<i>Postmaster, Belleville—</i>		
J. Higman, plumber's work.....	38 75	
W. Alford, carpenter's work.....	33 15	
Mrs. E. Wall, charwoman.....	202 50	
J. Reid, acting as postmaster.....	300 00	
Belleville Gas Co., gas supplied.....	241 91	
Accounts under \$10.....	54 88	
		871 22
<i>Postmaster Hamilton—</i>		
J. Calder, letter carriers' uniforms.....	392 50	
J. J. Lightfoot, letter carriers' shoes.....	227 24	
Leitch & Turnbull, locksmith's work.....	45 67	
H. Harding, plumber's work.....	16 45	
Jos. Mills & Son, letter carriers' caps.....	24 50	
W. Cannon, letter carriers' uniforms.....	42 50	
J. Strows, laborer.....	456 25	
Great North-Western Telegraph Co., telegrams.....	12 25	
Postmaster, petty expenses.....	17 13	
J. Freeth, sen, carting ashes.....	11 75	
Hamilton Gas Light Co., gas supplied.....	1,277 98	
City Corporation, water rates.....	100 00	
do city sewer rental.....	4 20	
Accounts under \$10.....	21 6c	
		2,650 10
<i>Postmaster, Kingston—</i>		
S. & H. Borbridge, letter carriers' shoes.....	29 75	
R. J. Devlin, letter carriers' caps.....	9 50	
J. J. Baston, gasfitter's work.....	12 36	
T. Savage & Sons, glazier's work.....	10 85	
J. Morrissey, laborer.....	352 00	
Mrs. McQuig, charwoman.....	22 56	
Kingston Gas Light Co., gas supplied.....	169 06	
do Water Works, water rates.....	46 72	
Accounts under \$10.....	72 87	
		725 67
Brought forward.....		113,726 73



Post Office—Miscellaneous.	\$ cts.	\$ cts.
Brought forward .....		113,726 73
<b>Ontario—Continued.</b>		
<i>Postmaster, London—</i>		
Powell, Allen & Brickenden, letter carriers' caps.....	12 75	
Ph. Cook do shoes.....	243 00	
R. Boyd & Son do uniforms.....	494 75	
R. S. Montgomery do waist belts.....	1 50	
J. Christie, carpenter's work.....	48 85	
Creer & Wigmore, painter's work.....	19 01	
do supplying glasses.....	51 04	
Street Railway Car Co., conveying letter carriers.....	100 00	
J. R. Barrell, laborer.....	456 25	
W. Brett do.....	38 75	
E. Hart do.....	65 00	
Bell Telephone Co., rent of telephone.....	60 00	
Martin O'Mara, scrubbing.....	60 00	
Postmaster, petty expenses.....	51 21	
Gas Light Co., gas supplied.....	573 95	
Water Works, water rates.....	36 00	
Accounts under \$10.....	41 99	
		<b>2,284 05</b>
<i>Postmaster, Ottawa—</i>		
P. C. Auclair, letter carriers' uniforms.....	434 13	
S. & H. Borbridge do shoes.....	102 00	
J. H. Bartlett, attendance on clocks.....	60 00	
Jacob Erratt, mats.....	41 00	
J. R. Eamonde, cooler.....	12 00	
J. Cornean, taking down double windows.....	10 00	
M. McDonald, laborer.....	330 00	
W. H. Farrell do.....	313 00	
T. A. Pirrie do.....	244 00	
Mrs. M. A. Kelly, charwoman.....	69 00	
Mrs. E. Brennau do.....	277 25	
Mrs. M. A. McDonald do.....	234 75	
Mrs. Maggie Russel do.....	18 75	
Mrs. Dupras do.....	5 00	
A. Kelly, night watchman.....	547 50	
H. Duggan, delivering night mails to Postmaster General and Deputy's residences.....	72 00	
G. N.-W. Telegraph Co., telegrams.....	22 62	
City Passenger Railway Co., tickets for letter carriers.....	15 00	
Postmaster, petty expenses.....	14 31	
F. Hawken, acting as postmaster.....	1,562 09	
Ottawa Gas Co., gas supplied.....	1,657 30	
Accounts under \$10.....	56 10	
		<b>6,667 89</b>
<i>Postmaster, Toronto—</i>		
O. Martin & Co., letter carriers' uniforms.....	891 00	
J. & J. Lugedia do caps.....	95 75	
Petley & Petley do pants.....	44 00	
S. & H. Borbridge do waist belts.....	33 75	
R. Birmingham do boots.....	625 59	
R. S. Montgomery do do.....	15 75	
Thos. Pells, carpenter's work.....	738 44	
John Roberts, locksmith's work.....	277 35	
McGuire & Bird, plumber's work.....	221 10	
T. & E. Roberts, locksmith's work.....	140 36	
T. Thompson, repairing letter-boxes.....	154 10	
John Dill, glazier's work.....	74 49	
Jas. E. Ellis, attendance on clocks.....	109 00	
N. L. Piper & Son, turpentine, chamolis, &c.....	39 30	
E. & O. Gurney Manufacturing Co., street letter boxes.....	39 00	
J. Dixon, mail truck.....	59 00	
Street Car Co., tickets for letter carriers.....	1,950 09	
F. Smith, laborer.....	391 25	
W. Benson do.....	391 25	
		<b>122,058 58</b>
Carried forward .....	6,272 39	
		<b>122,058 58</b>

Post Office—Miscellaneous.	\$ cts	\$ cts.
Brought forward .....	6,272 29	122,058 58
<b>Ontario—Concluded.</b>		
<i>Postmaster, Toronto—Concluded.</i>		
R. Elliott, laborer .....	391 25	
J. Prettie do .....	292 50	
J. A. Ingram do .....	98 75	
H. Bell, temporary porter .....	185 61	
A. Mooney, cartage .....	135 75	
Mary Doherty, charwoman .....	120 00	
S. Walmsley do .....	22 50	
Great North-Western Telegraph Co., telegrams .....	109 60	
W. Reynolds, washing towels .....	77 21	
Bell Telephone Co., rent of a telephone .....	50 70	
Postmaster, petty expenses .....	29 00	
J. Hendry, express hire .....	14 50	
J. Verrall, cab hire .....	22 00	
City Market and Health Committee, removing ashes .....	20 00	
Gas Co., gas supplied .....	2,235 43	
Water works, water rates .....	534 21	
Accounts under \$10 .....	33 55	
		10,844 85.
<i>Postmaster, Windsor—</i>		
Chas. Young, gasfitters' work .....	39 87	
E. Marentette, locksmiths' work .....	31 25	
D. Langlois, brooms, matches, &c .....	15 75	
Jas. Nelson, revolver and cartridges .....	15 75	
W. Offet, letter collector .....	300 00	
Thos. Guinevrau, laborer .....	200 00	
Mrs. Curtis, washing towels .....	18 50	
Gas Co., gas supplied .....	521 39	
Water works, water rates .....	47 40	
Accounts under \$10 .....	63 89	
		1,253 80.
<i>Sundry Postmasters—</i>		
Tradesmen's bills .....	289 79	
Miscellaneous items .....	57 10	
Fuel and light .....	1,639 66	
Rents and taxes .....	631 17	
Travelling expenses .....	89 25	
		2,666 97.
<i>Ocean Mail Clerk Trip Allowance—</i>		
F. P. Bent .....	720 00	
W. F. Bowes .....	800 00	
J. Ferguson .....	800 00	
S. T. Green .....	700 00	
F. H. Mickleburg .....	800 00	
J. O'Hara .....	700 00	
J. O. Strange .....	130 00	
O. H. E. Tilstone .....	500 00	
	5,150 00	
Less—Charged to Quebec .....	456 63	
		4,693 37
<b>Total Miscellaneous, Ontario.....</b>		<b>141,317 57</b>
<b>Quebec.</b>		
<i>General Expenses from page 743</i> .....		37,168 59.
<i>Post Office Inspector, Montreal—</i>		
E. Chanteloup, repairing street letter-boxes .....	168 06	
Blyth & Kerr, rubber stamping cushions .....	28 50	
P. O'Donoghue, letter bags, boxes, &c .....	32 50	
R. & O. Gurney & Co., letter-boxes .....	19 50	
Cyclostyle Co., one cyclostyle .....	15 45	
Carried forward .....	250 00	37,168 59

Post Office—Miscellaneous.	\$ cts.	\$ cts.
Brought forward.....	250 00	37,168 59
<i>Quebec—Continued.</i>		
<i>Post Office Inspector, Montreal—Continued.</i>		
Post Office Inspector, petty expenses.....	32 60	
Great North-Western Telegraph Co., telegrams .....	26 19	
O. J. Devlin, draping post office for Mgr. Bourget's funeral .....	20 00	
E. F. King, post office inspector, travelling expenses.....	618 50	
D. & Nelligan, travelling expenses .....	473 13	
F. Briegel do .....	33 00	
N. Renaud do .....	82 85	
J. A. Madore do .....	8 00	
J. L. Viger do .....	4 50	
Accounts under \$10.00.....	24 50	
		1,573 27
<i>Post Office Inspector, Quebec—</i>		
P. Whitty, repairing street letter-boxes .....	61 05	
G. C. Hossack, soap, candles, &c.....	15 90	
E. Côté, carpenter's work .....	32 00	
T. Lemieux, mounting maps.....	18 25	
J. B. Morin, plumber's work .....	13 73	
Cyclostyle Co, foolscap cyclostyle, &c.....	16 25	
Marg. Bilodeau, charwoman.....	184 87	
A. Bernier, charwoman.....	46 95	
Great North-Western Telegraph Co., telegrams .....	136 67	
Bell Telephone Co., rent of a telephone.....	85 00	
Post Office Inspector, petty expenses.....	26 95	
Accounts under \$10 .....	25 49	
W. G. Sheppard, post office inspector, travelling expenses.....	431 88	
J. L. Auctil, travelling expenses.....	334 78	
J. E. Carrier, acting railway mail clerk.....	18 57	
J. G. Bourget do .....	35 97	
A. Fréchette do .....	3 00	
		1,490 31
<i>Post Office Inspector, Three Rivers—</i>		
W. Martel, blinds for post office inspector's office.....	26 90	
Cyclostyle Co., one cyclostyle, &c .....	16 25	
A. Marineau, fixing up letter-boxes .....	14 15	
Post Office Inspector, services of a messenger.....	247 60	
do petty expenses .....	9 83	
Bell Telephone Co., rent of a telephone .....	67 00	
Great North-Western Telegraph Co., telegrams.....	18 26	
Accounts under \$10 .....	16 14	
G. A. Bourgeois, post office inspector, travelling expenses.....	470 81	
J. P. Chillas, travelling expenses.....	156 10	
G. O. Bailey, acting railway mail clerk .....	54 50	
		1,097 54
<i>Postmaster, Montreal—</i>		
D. K. McLaren, letter carriers' boots .....	567 00	
J. & E. McIntyre do uniforms .....	410 25	
S. & H. Borbridge do shoes .....	4 25	
E. Chanteloup, plumber's work .....	339 78	
Jas. Conaughton, carpenter's work .....	8 00	
E. Chagnon do .....	35 25	
Drapeau & Savignac, plumber's work.....	10 00	
H. Grant & Son, attendance on clocks.....	111 50	
G. Bailey, newspaper boxes.....	215 00	
L. Barre, putting up double windows .....	286 80	
D. O'Connor, stamping pads and repairs.....	96 00	
Lanthier & Co., Russian lamb caps .....	45 00	
The Medical Hall, desinfectants .....	40 50	
E. J. Maxwell, lumber.....	65 02	
Frothingham & Workman, hardware.....	29 51	
J. R. Boyce, baskets.....	12 00	
Cyclostyle Company, one cyclostyle .....	14 60	
Royal Electric Light Company, electric lamps.....	30 50	
H. A. Nelson & Son, brooms, dusters.....	12 57	
Carried forward.....	2,333 23	41,329 71

Post Office—Miscellaneous.	\$ cts.	\$ cts.
Brought forward .....	2,333 23	41,329 71
<b>Quebec—Concluded.</b>		
<i>Postmaster, Montreal—Concluded.</i>		
E. Cloran, laborer .....	22 50	
L. Quinlan do .....	456 25	
H. Lacken do .....	456 25	
J. Manning do .....	456 25	
T. Cunningham, laborer .....	456 25	
P. Jones do .....	388 75	
J. McLaughlin do .....	365 00	
R. Lanning do .....	383 75	
J. McElroy do .....	186 25	
E. Barcelo, stamper .....	365 00	
R. Talbot, watchman .....	567 75	
L. Renois do .....	248 75	
A. Trudel do .....	226 25	
Julie Renois, charwoman .....	240 00	
Mrs. Resaouche do .....	198 00	
J. Fontaine, cleaning snow .....	17 75	
Postmaster, petty expenses .....	288 15	
Great North-Western Telegraph Company, telegrams .....	163 78	
Bell Telephone Company, rent of two telephones .....	100 00	
Canadian District Telegraph Company, alarm box .....	12 00	
Accounts under \$10 .....	53 57	
Montreal Gas Company, gas supplied post office .....	2,956 60	
do do receiving houses .....	30 70	
"Gazette" Printing Company, electric light for post office .....	1,374 99	
Montreal Water Works, water for hoisting apparatus .....	914 01	
do do receiving houses .....	28 50	
W. McGowan, rent of northern receiving house .....	250 00	
Montreal City and District Savings Bank, rent of Western and Eastern receiving houses .....	500 00	
		14,040 29
<i>Postmaster, Quebec—</i>		
W. Lee, letter carriers' uniforms .....	347 50	
A. P. Caron et Frère, letter carriers' boots .....	80 00	
Dugal et Cie., letter carriers' caps .....	9 00	
J. Jones, postal indicator .....	200 00	
E. Roussel, carpenter's work .....	19 09	
A. Bedigaré, locksmith's work .....	11 40	
Hardy & Drolet, brooms, whisks, etc .....	16 88	
Délina Lépine, charwoman .....	182 50	
Sara Rancour do .....	182 50	
Sundry persons do .....	38 00	
J. E. Bolduc, acting as postmaster .....	250 00	
J. Rusk, removing snow .....	100 00	
M. Hudon, carting ashes .....	63 85	
Great North-Western Telegraph Company, telegrams .....	27 14	
J. Hayden, watchman .....	12 00	
Accounts under \$10 .....	28 45	
Quebec Gas Company, gas supplied .....	602 42	
		2,168 73
<i>Sundry Postmasters—</i>		
Tradesmen's bills .....	88 15	
Miscellaneous items .....	158 50	
Fuel and light .....	284 17	
Rents and taxes .....	180 80	
		711 62
<i>Sundry Travelling Expenses—</i>		
J. Dewe, Chief P. O. Inspector .....	80 40	
W. E. Bennet .....	46 95	
L. F. A. Mainy .....	11 50	
T. P. French, P. O. Inspector, Ottawa .....	127 00	
A. Bolduc .....	174 55	
		440 40
<i>British Mail Clerks—</i>		
A. Walsley, expense while in charge of British mails .....	831 00	
D. Fairman do do .....	491 50	
Jas. Bayley do do .....	7 50	
Transferred from Ontario .....	456 63	
		1,786 63
<b>Total Miscellaneous, Quebec.....</b>		<b>60,477 38</b>

Post Office—Miscellaneous.	\$ cts.	\$ cts.
<b>Nova Scotia.</b>		
<i>General Expenses, from page 743</i> .....		14,067 13
<i>Post Office Inspector, Halifax—</i>		
G. E. Smith, twine supplied.....	176 75	
C. W. Davies, locksmith's work.....	32 90	
W. G. Wiswell.....	26 25	
Gordon & Keith, repairs to desk.....	22 00	
Western Union Telegraph Co., telegrams.....	264 87	
Mrs. McMillan, housekeeper.....	80 00	
Mary Donnelley, charwoman.....	60 00	
Lalli Meagher do.....	60 00	
Sarah Young do.....	5 00	
Mary Butler do.....	2 25	
Post office inspector, petty expenses.....	51 60	
Bell Telephone Co., rent of a telephone.....	40 00	
W. Gossip, ink and mucilage.....	28 85	
C. J. Macdonald, post office inspector, travelling expenses.....	660 50	
J. D. Story do.....	489 66	
D. S. Stewart do.....	124 50	
E. A. Bent do.....	98 22	
T. E. Davison do.....	89 86	
S. J. Sircom do.....	69 80	
W. Kearns do.....	66 60	
A. Costly do.....	20 49	
Accounts under \$10.....	47 41	
		2,527 50
<i>Postmaster, Halifax—</i>		
R. J. Devlin, letter carriers' caps.....	66 50	
W. C. Davies, locksmith's work.....	88 70	
W. G. Wiswell, carpenter's work.....	64 75	
Clayton & Son, letter carriers' pants.....	280 00	
J. Lilly do boots.....	63 00	
G. E. Smith, twine supplied.....	52 50	
W. Fraser & Son, furniture.....	19 00	
Dodd & Corbett, sheeting, cotton, etc.....	15 17	
Gordon & Keith, one bedstead.....	13 75	
McF. Edgar, soap.....	11 50	
J. H. Holland, window shades.....	12 00	
Watson & Myers, plumber's work.....	14 32	
Ellen Cleary, charwoman.....	138 50	
Western Union Telegraph Co., telegrams.....	49 07	
E. McMillan, charwoman.....	48 00	
H. Dumaresque, drawings.....	30 00	
Postmaster, petty expenses.....	17 63	
Walker Bus Co. tickets for letter carriers.....	12 00	
Bell Telephone Co., rent of a telephone.....	40 00	
Accounts under \$10.....	54 84	
W. Gossip, ink and mucilage.....	17 27	
		1,108 50
<i>Miscellaneous Items—</i>		
Share of expenses for fuel and light for post office buildings.....		890 24
J. Dewe, chief post office inspector, travelling expenses.....		29 00
W. E. Kennett do.....		28 00
A. Brown, assorting British mails.....		18 00
Minne Publicover, actual expenses, Sydney.....		9 75
Pritchard & Mingard, money order stamps.....		2 00
		1,108 50
<b>Total Miscellaneous, Nova Scotia</b> .....		<b>18,680 11</b>
<b>New Brunswick.</b>		
<i>General Expenses from page 743</i> .....		11,818 25
<i>Post Office Inspector, St. John—</i>		
J. Hutchinson, attending to clocks.....	50 00	
Bowman & Le Lacheur, carpenters' work.....	39 48	
		11,818 25
Carried forward.....	89 48	11,818 25

Post Office—Miscellaneous.	\$ cts.	\$ cts.
Brought forward.....	89 48	11,818 25
<b>New Brunswick—Concluded.</b>		
<i>Post Office Inspector, St. John—</i>		
A. G. Bowes, letter boxes.....	29 79	
Geo. A. Barker, soap and dusters.....	15 67	
Western Union Telegraph Co., telegrams.....	109 24	
Mrs. A. Irvine, charwoman.....	114 00	
J. King, detective services.....	44 00	
Bell Telephone Co., rent of a telephone.....	40 00	
W. Hagerman, for taking charge of mails.....	20 00	
Barnes & Co., ink supplied.....	29 50	
J. McMillan, P. O. Inspector, travelling expenses.....	565 98	
W. C. Whittaker do.....	97 50	
Accounts under \$10.....	32 50	
		1,187 66
<i>Postmaster, Fredericton:—</i>		
A. G. Bowes, street letter boxes.....	21 00	
J. D. Perkins, carpenters' work.....	10 39	
Catherine Ryan, charwoman.....	20 00	
Bell Telephone Co., rent of a telephone.....	20 00	
Postmaster, petty expenses.....	10 18	
Proportion of gas consumed.....	227 25	
Fredericton Gas Light Co.....	260 65	
do Water Works, water supply.....	10 00	
Accounts under \$10.....	21 00	
		600 47
<i>Postmaster, St. John:—</i>		
F. R. Jones, letter carriers' uniforms.....	188 75	
A. G. Bowes, repairing street letter-boxes.....	117 32	
J. Hammond, letter carrier shoes.....	55 25	
Jas. Hunter, repairing locks.....	20 75	
W. H. Thorne & Co., brooms, dusters, &c.....	12 65	
A. S. de Forest, soap.....	11 13	
J. & J. D. Howe, repairing furniture.....	10 25	
M. A. McLeod, laborer.....	456 25	
E. Hayes, charwoman.....	229 09	
E. Vanwart do.....	136 00	
Western Union Telegraph Co., telegrams.....	30 06	
D. O'Connell, taking charge of the mails.....	31 00	
A. Crawford, carting.....	15 25	
St. John Gas Light Co., gas supplied.....	1,881 60	
St. John Water Works, water tax.....	436 41	
Accounts under \$10.....	58 49	
		3,690 25
<i>Sundry Postmasters—</i>		
Tradesmen's bills.....	29 95	
Miscellaneous items.....	18 75	
Fuel and light.....	61 28	
Water taxes.....	19 50	
		129 48
<i>Sundry Travelling Expenses—</i>		
J. Dewe, C. P. O. Inspector.....	112 95	
W. E. Bennett.....	33 65	
M. Sweetman.....	196 55	
		343 15
Total, Miscellaneous for New Brunswick.....		17,769 26
<b>Manitoba.</b>		
<i>General Expenses, from page 743.....</i>		19,894 70
<i>Post Office Inspector, Winnipeg—</i>		
T. J. Sproule, repairs to letter-boxes.....	58 97	
A. Taylor, stationery supplied.....	72 90	
Carried forward.....	131 87	19,894 70
DETAILS OF EXPENDITURE.		751

<b>Post Office—Miscellaneous.</b>	\$ cts.	\$ cts.
Brought forward .....	131 87	19,884 70
<b>Manitoba—Continued.</b>		
<i>Postmaster, Winnipeg—Continued.</i>		
J. H. Ashdown, brooms and matches .....	41 16	
Blyth & Kerr, rubber stamping cushions .....	18 00	
Canadian Pacific railway Telegraph Co., telegrams .....	605 36	
W. S. Wallace, laborer .....	271 50	
A. T. Patton, acting as assistant P. O. inspector .....	180 00	
Great North-Western Telegraph Co., telegrams .....	57 67	
Post Office Inspector, petty expenses .....	30 10	
T. W. Mutchmore, cartage .....	16 50	
T. H. Robotham, water supplied .....	12 00	
W. W. McLeod, P. O. I., travelling expenses .....	461 05	
A. W. Cairns do .....	371 50	
G. A. Hargrave do .....	6 00	
Accounts under \$10 .....	14 40	
		2,217 11
<i>Postmaster, Winnipeg—</i>		
J. R. Cameron & Co., letter-carriers' uniforms .....	405 50	
S. & H. Borbridge do boots .....	63 75	
A. Schmidt, locksmith's work .....	54 90	
T. A. Lundy, carpenter's do .....	65 55	
Jas. H. Ashdown, hardware .....	107 83	
A. Taylor, stationery .....	98 60	
T. H. Scott, carpets, repairs to stoves .....	18 75	
G. A. Pridham, laborer .....	456 25	
Bell Telephone Co., rent of a telephone .....	50 00	
Mrs. A. Gournet, charwoman .....	35 60	
M. Sutherland, washing towels .....	31 37	
Postmaster, petty expenses .....	13 62	
B. Gibson, washing towels .....	13 00	
Canadian Pacific Railway Telegraph Co., telegrams .....	10 55	
Imperial Oil Co., coal oil supplied .....	285 31	
Dunn & Price, rent of P. O. building .....	840 00	
J. Brown, supplying water .....	48 00	
Accounts under \$10 .....	41 07	
		2,639 65
<i>Sundry Postmasters—</i>		
Tradesmen's bills .....	8 00	
Rents and taxes .....	81 00	
		89 00
<i>Travelling Expenses—</i>		
J. Dewe, Chief P. O. Inspector .....	49 25	
W. E. Brunet .....	3 00	
		52 25
<b>Total Miscellaneous for Manitoba . . . . .</b>		<b>24,882 71</b>
<b>British Columbia.</b>		
<i>General Expenses, from page 743 .....</i>		2,884 86
<i>Post Office Inspector, Victoria—</i>		
McKillican & Anderson, street letter-boxes and repairs .....	53 25	
E. B. Marvin, flags .....	27 50	
Telegraph and Signal Service, telegrams .....	59 37	
J. Smith, washing towels .....	17 35	
E. H. Fletcher, post office inspector, travelling expenses .....	768 50	
J. Rooney, acting railway mail clerk .....	35 50	
W. H. Dorman do .....	16 00	
T. N. Hibben, stationery .....	41 13	
Accounts under \$10 .....	21 75	
		1,040 35
<i>Postmaster, Victoria—</i>		
T. N. Hibben, stationery .....	240 76	
Blyth & Kerr, rubber pay stamps .....	14 50	
<b>Carried forward .....</b>	<b>255 26</b>	<b>3,925 11</b>

Post Office—Miscellaneous.	\$ cts.	\$ cts.
Brought forward.....	255 26	3,925 21
<b>British Columbia—Concluded.</b>		
<i>Postmaster, Victoria—Concluded.</i>		
A. King & Co., baskets .....	12 00	
J. Smith, washing towels .....	49 00	
A. McBryan, packing up goods.....	12 50	
Victoria, Water Works, water rates .....	15 00	
Accounts under \$10.....	49 25	
		393 01
Total, Miscellaneous, British Columbia.....		4,318 22
<b>Prince Edward Island.</b>		
<i>General Expenses, from page 743 .....</i>		2,181 60
<i>Postmaster and Assistant Inspector, Charlottetown—</i>		
Hermans & Son, repairs to post office.....	62 36	
S. W. Crabbe, hardware.....	24 32	
A. L. Brown, pillow slips and blankets.....	24 44	
J. Newson, carpenters' work.....	19 14	
D. C. Chalmers, bedroom stove.....	15 00	
Jas. Grant, special services .....	200 00	
Anglo-American Telegraph Co., telegrams .....	148 69	
J. B. Allan, telegraph operator, Cape Tormentine.....	120 00	
T. C. Muncey do Cape Traverse.....	140 00	
Postmaster, petty expenses .....	26 02	
Telephone Co. of Prince Edward Island, rent of a telephone.....	15 00	
A. McGillivray, washing towels .....	13 50	
Proportion of expenditure for gas .....	154 05	
W. Binhoe, supplying water .....	7 75	
F. de St. O. Brecken, assistant inspector, travelling expenses.....	67 40	
D. J. Macdonald, travelling expenses .....	57 40	
N. White do .....	20 20	
Jas. McCarey do .....	7 30	
Accounts under \$10.....	39 40	
D. McLeod, cleaning .....	30 00	
		1,191 97
J. Dewe, chief post office inspector, travelling expenses.....	18 50	
W. E. Bennett do .....	16 25	
		34 75
A. Strang, rent of warehouse, Cape Traverse.....		50 00
Total, Miscellaneous, Prince Edward Island.....		3,458 32



Dominion Lands.		\$ cts.	\$ cts.
<b>Services in Interior Department not charged to Civil Government.</b>			
Anderson, C. E.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Anderson, Thos,	365 do 30, 1886, at 1.50.....		547 50
Badgley, C. W.,	365 do 30, 1886, at 1.50.....	547 50	
do	extra work, at 50c. an hour.....	136 50	
Bailey, R. H.,	85 days, to May 25, 1886, at \$1.50 .....		684 00
Barber, Miss B.,	365 do June 30, 1886, at 1.50.....	547 50	127 50
do	copying, at 10c. a folio.....	15 10	
Begin, P. A.,	365 days, to June 30, 1886, at \$1.50 .....		562 60
Bell, Mrs., M. E.,	30 do 30, 1886, at 0.75.....	22 50	547 50
do	copying, at 10c a folio .....	84 35	
Belleau, J. A.,	339 days, to June 30, 1886, at \$2.00.....		106 85
Bethune, A. R.,	122 do 30, 1886, at 1.50.....		678 00
Bourgeois, J.,	extra work, at 50c. an hour.....		183 00
Bouras, R. G.,	184 days, to Dec. 31, 1885, at \$1.25.....	230 00	116 00
do	181 do June 30, 1886, at 1.50.....	271 50	
Bristow, A.,	365 do do 30, 1886, at 2.00.....	730 00	
do	extra work, at 50c. an hour.....	67 00	
Briggs, Mrs. M. J.,	copying, at 10c. a folio.....		797 00
Cameron, Miss B.,	do .....		4 20
Cameron, W. B.,	79 days, to June 30, 1886, at \$1.50.....		2 25
Campbell, D. A.,	365 do 30, 1886, at 1.50.....	547 50	118 50
do	extra work, at 50c. an hour .....	25 00	
Catellier, L. N.,	156 days, to Feb. 25, 1886, at \$1.50.....	234 00	
do	35 do March 31, 1886, at 2.00.....	70 00	
Cave, Miss M.,	copying, at 10c. a folio.....		572 50
Chalifour, E.,	365 days, to June 30, 1886, at \$2.00.....		394 00
Chapman, C. S.,	123 do Oct. 31, 1885, at 1.50.....		3 70
Cherry, J.,	lithographer, 52 weeks, to June 30, 1886, at \$8.....		730 00
Clark, Miss R.,	365 days, to June 30, 1886, at \$1.50 .....		184 50
Connelly, P.,	365 do 30, 1886, at 1.00.....		416 00
Connelly, E.,	365 do 30, 1886, at 1.50.....		547 50
Coatello, Miss M.,	copying, at 10c. a folio.....		365 00
Côté, J. A.,	365 days, to June 30, 1886, at \$1.50.....	547 50	547 50
do	extra work, at 50c. an hour.....	109 25	
Craig, Miss J.,	copying, at 10c. a folio.....		50 00
Craig, Miss M.	do .....		658 75
Cross, J. F.,	365 days, to June 30, 1886, at \$2.50 .....		10 00
Cross, J. R.,	97 do 30, 1886, at 1.50.....		29 00
Cummings, F. W. C.,	365 do 30, 1886, at 1.50.....	547 50	912 50
do	extra work, at 50c. an hour .....	38 00	144 00
Deacon, A. T.,	365 days, to June 30, 1886, at \$1.50.....	547 50	
do	extra work, at 50c. an hour.....	215 60	
do	copying, at 10c. a folio.....	43 10	
Dennis, J. S.,	242 days, to June 30, 1886, at \$1.....		585 50
Derbishire, S.,	184 do 30, 1886, at 2.....		806 10
Devine, Miss L.,	copying, at 10c. a folio.....		968 00
Devlin, Wm.,	8 months, at \$18.....	144 00	368 00
do	4 do 20.....	80 00	
Drummond, G. P.,	365 days, to June 30, 1886, at \$2.00.....		76 70
Duhamel, Miss A.,	365 do 30, 1886, at 1.50 .....		224 00
Dunlop, R.,	365 do 30, 1886, at 1.00.....		730 00
Dunne, J. P.,	365 do 30, 1886, at 1.50.....		547 50
Duprat, J. L. U.,	107 do 30, 1886, at 1.50.....		365 00
Dupuis, E.,	365 do 30, 1886, at 2.00.....		547 50
			160 50
			730 00
Carried forward.....			17,105 65

Dominion Lands.		\$ cts.	\$ cts.
Brought forward.....			17,105 5
<b>Services in Interior Department not charged to Civil Government—Continued.</b>			
Duval, F. P., copying, at 10c. a folio .....			20 90
Eagleson, J. S., 97 days, to June 30, 1886, at \$1.50.....			145 50
Earls, Miss M. A., 365 do do 30, 1886, at 1.50.....			547 50
Evans, Miss Lucy, copying, at 10c. a folio .....			59 00
Fingland, Mrs. E., do .....			5 50
Forrest, Mrs. A. S., 365 days, to June 30, 1886, at \$1.50.....			547 50
Forget, M., 365 do do 30, 1886, at 1.50.....			547 50
Frazer, Miss A., copying, at 10c. a folio .....			5 90
Frechette, E., 92 days, to Sept. 30, 1885, at \$1.50 .....			138 00
Gauthier, L., 31 do do July 31, 1885, at 2.00 .....		62 00	
do 334 do June 30, 1886, at 2.50 .....		835 00	
			897 00
Genest, A. T., 365 do do 30, 1886, at 2.00.....			730 00
Genest, S. M., 365 do do 30, 1886, at 1.50.....			547 50
Gilbert, A. G., 153 days, to Nov. 30, 1885, at \$1.50.....		229 50	
do 212 do June 30, 1886, at 1.75.....		371 00	
			600 50
Gordon, C., extra work, at 50c. an hour.....			124 75
Gormley, M., 365 days, to June 30, 1886, at \$1.50.....		547 50	
do copying, at 10c. a folio.....		1 50	
do extra work, at 50c. an hour.....		33 50	
			582 50
Goulden, W. R., 207 days, to January 23, 1886, at \$1.50 .....			310 50
Graburn, Mrs. F., 365 days, to June 30, 1886, at \$1.50.....			547 50
Graham, A., 365 do do 30, 1886, at 2.50.....			912 50
Graham, Miss T., copying, at 10c. a folio .....			19 60
Grant, A. F., 365 days, to June 30, 1886, at \$1.50.....			547 50
Grant, E. W., extra work, at 50c. an hour.....		144 75	
do copying, at 10c. a folio .....		73 00	
			217 75
Green, Miss C., copying, at 10c. a folio.....			9 00
Green, Miss F. do 10c. do .....			3 60
Hackett, Chas., 31 days, to July 31, 1885, at \$1.00. ....			31 00
Harel, J. B., 365 do June 30, 1886, at 2.00.....			730 00
Harkin, W., 365 do do 30, 1886, at 1.50.....		547 50	
do extra work, at 50c. an hour.....		102 25	
			649 75
Harris, Mrs. L., copying, at 10c. a folio.....			146 90
Hastings, S. J., 16 days to June 30, 1886, at \$1.50.....		24 00	
do extra work, at 50c. an hour.....		15 00	
			39 00
Hickey, J. A., 365 days, to June 30, 1886, at \$1.50.....			547 50
Hinds, John, 335 do do 30, 1886, at 1.50.....			502 50
Howlett, W. F. B., 365 do do 30, 1886, at 2.00.....		730 00	
do extra work, at 50c. an hour .....		185 00	
do copying returns for Parliament .....		20 00	
			935 00
Howley, R., copying returns for Parliament.....			54 60
Hubbell, E. W., 365 days, to June 30, 1886, at \$2.00.....			730 00
Humphreys, B. H., 365 do do 30, 1886, at 1.50.....		547 50	
do extra work, at 50c. an hour.....		299 00	
			846 50
Hunter, R. H., 181 days, to June 30, 1886, at \$2.....			362 00
Jarvis, Mrs. A., copying, at 10c. a folio.....			231 90
Jones, Mrs. E. J. do 10c. do .....			4 20
Judge, J., 365 days, to June 30, 1886, at \$2 .....			730 00
Keefe, Mrs. G., copying, at 10c. a folio .....			22 40
King, W. F., inspector of surveys, 1 year, to June 30, 1886.....			1,600 00
Kingsmill, Mrs. L. A., copying, at 10c. a folio.....			112 10
Kitcheman, E., lithographer, 5½ weeks, to June 30, 1886, at \$16 .....			832 00
Lawrence, O. L., 18 days, to Dec. 4, 1885, at \$1.50.....			27 00
Lecourt, Eug., 156 do June 30, 1886, at 1.50.....			234 00
Lecourt, Miss A., copying, at 10c. a folio.....			4 35
Carried forward.....			34,545 85

Dominion Lands.		\$ cts.	\$ cts.
Brought forward.....			31,545 85
<b>Services in Interior Department not charged to Civil Government—Continued.</b>			
Lee, Mrs. M. P.,	365 days, to June 30, 1886, at \$2.00.....		730 00
Legge, E. R.,	365 do 30, 1886, at 2.00.....		730 00
Lemieux, G.,	82 do 30, 1886, at 1.50.....		123 00
Lepage, J. B. O.,	365 do 30, 1886, at 2.00.....		730 00
Longley, H. A.,	310 do May 6, 1886, at 1.50.....		465 00
Lowe, P. V.,	365 do June 30, 1886, at 2.00.....		730 00
Lowe, J. K.,	199 do 30, 1886, at 1.50.....		298 50
Macdonell, H. P.,	129 do Feb. 24, 1886, at 1.50.....		193 50
Macmaster, Mrs. A.	365 do June 30, 1886, at 1.50.....		547 50
Macpherson, Jas.,	385 do 30, 1886, at 2.00.....	730 00	
do	extra work, at 50c. an hour.....	167 50	
			897 50
Mallien, Miss L.,	copying, at 10c., a folio.....		5 00
Maingy, W. McL.,	365 days, to June 30, 1886, at \$3.50.....		912 50
Marshall, J. H.	365 do 30, 1886, at 1.50.....		547 50
Mason, John	365 do 30, 1886, at 2.00.....		730 00
Mathews, Miss A. B.,	copying, at 10c. a folio.....		4 10
May, Miss M.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Meech, O. G.,	343 do 30, 1886, at 1.00.....		343 00
Mercier, Miss M.,	copying, at 10c. a folio.....		38 60
Moody, A.,	lithographer, 52 weeks, to June 30, 1886, at \$19.....		988 00
Morel, L. P.,	274 days, to March 31, 1886, at \$1.50.....		411 00
Mungovan, P.,	125 do June 30, 1886, at 1.50.....		187 50
McOabe, Francis,	348 do 30, 1886, at 1.50.....		522 00
McDougall, Mrs. K. C.,	87 do May 31, 1886, at 1.50.....		130 50
McLachlan, Jas.,	177 do June 30, 1886, at 1.50.....		265 50
McLean, Miss E. P.,	copying field notes.....		64 50
McNaughton, A.,	365 days to June 30, 1886, at \$1.50.....		547 50
McNaughton, John,	213 days, to June 30, 1886, at \$1.00.....		213 00
McQuilkin, J. St. C.,	365 do 30, 1886, at 1.50.....		547 50
Nagle, Miss M.,	copying, at 10c. a folio.....		22 80
Norton, Mrs. L. N.,	365 days, to June 30, 1886, at \$1.50.....		547 50
O'Brien, R. D.	365 do 30, 1886, at 1.50.....		547 50
O'Connor, C. P.	365 do 30, 1886, at 1.50.....		547 50
O'Farrell, T. P.,	130 do Nov. 7, 1885, at 2.00.....		260 00
Ogilvie, Wm.,	on account of salary.....		40 00
O'Hanly, J. M.,	365 days, to June 30, 1886, at \$2.....		730 00
Orde, Mrs. E. J.,	copying, at 10c. a folio.....		184 70
Palmer, Henry	do do.....		597 50
Parsons, Thos.,	123 days, to October 31, 1885, at \$1.50.....	184 50	
do	242 do June 30, 1886, at 1.75.....	423 50	
do	extra work, at 50c. an hour.....	148 50	
			756 50
Pelletier, C. C.,	30 days, to November 30, 1885, at \$1.50.....	46 50	
do	212 do June 30, 1886, at 2.00.....	424 00	
			470 50
Piché, Miss M.,	copying, at 10c. a folio.....		10 00
Pope, Miss L.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Price, Mrs. A.,	copying, at 10c. a folio.....		6 50
Regan, Miss S.	do do.....		216 70
Reiffenstein, J. H.,	balance of salary, May and June.....		80 00
Ricard, Mrs. J.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Richardson, Mrs. R. H.,	copying, at 10c. a folio.....		173 60
Ridley, Mrs. C.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Rogers, C. G.,	365 do 30, 1886, at 1.50.....		547 50
Routh, Mrs. C. T.,	copying, at 10c. a folio.....		115 80
Samuels, Miss A. H.	do do.....		12 50
Satchell, John,	365 days, to June 30, 1886, at \$1.....	365 00	
do	copying, at 10c. a folio.....	48 65	
do	do returns.....	92 80	
			506 45
Sawyer, J. A.,	365 days, to June 30, 1886, at \$2.00.....		730 00
Senecal, C. O.,	365 do 30, 1886, at 2.00.....		730 00
Shaw, Miss M.,	365 do 30, 1886, at 1.50.....		547 50
Carried forward.....			57,019 60

Dominion Lands.	\$ cts.	\$ cts.
Brought forward.....		57,019 60
<b>Services in Interior Department not charged to Civil Government—Concluded.</b>		
Shaw, Miss L. M., copying, at 10c. a folio .....		12 00
Sheppard, N. B., 365 days, to June 30, 1886, at \$3 .....		730 00
Sievers, E., lithographer, 52 weeks, to June 30, 1886, at \$16.....		832 00
Slater, Miss M. A., copying, at 10c. a folio .....	306 20	
do do returns for Parliament.....	11 80	
Sliter, Miss M. E. do do .....		318 00
St. Aubin, Mrs. E. B. do at 10c. a folio .....		19 80
Stewart, F. E., 98 days, to June 30, 1886, at \$400 per year.....		82 70
Stewart, John, 332 do do June 30, 1886, at 2.00.....		108 60
Stubbs, Miss O., copying, at 10c. a folio .....		664 00
Surtees, W. S., 365 days, to June 30, 1886, at \$1.50 .....		5 50
Toms, Miss F., 365 do do 30, 1886, at 1.50 .....		547 50
Vautelet, H. E. 209 do do 30, 1886, at 2.00 .....	418 00	
do extra work, at 50c. an hour .....	27 00	
Verge, Mrs. J. A., copying, at 10c. a folio .....		445 00
Volligny, L. R., 239 days, to June 30, 1886, at \$2.00.....		43 50
Warburton, G., 41 do do Aug. 10, 1885, at 1.50.....		478 00
Wheeler, A. O., 395 do do June 30, 1886, at 2.00.....		81 50
Wicksteed, H. O., 50 do do Aug. 19, 1885, at 2.00.....		780 00
Willoughby, S. J. 170 do do June 30, 1886, at 1.50 .....		100 00
Wood, Miss M. C., copying, at 10c. a folio.....		255 00
Wright, Joseph, extra work, at 50c. an hour .....		35 30
Yeilding, Miss B., copying, at 10c. a folio .....		451 75
York, B. L., 365 days, to June 30, 1886, at \$1.50.....		7 60
Total Salaries not charged to Civil Government.....		547 50
<b>Charged, as follows:—</b>		
Dominion Lands—Capital.....(Page 759)	26,377 00	
do Outside Service.....(do 762)	1,034 65	
do Inside Service.....(do 771)	36,334 70	
		64,102 35

Dominion Lands—Capital.	Page.	\$ cts.	\$ cts.
Surveys of 1880—			
Contract, sub-division.....	773		34 27
Surveys of 1882—			
Contract, sub-division.....	773	2,509 26	
Block outline.....	773	5,158 88	
Surveys of 1883—			7,668 14
Contract, sub-division.....	773		2,055 59
Surveys of 1884—			
Contract, sub-division.....	773	8,845 38	
Township outline.....	773	3,995 13	
Explorations.....	773	1,068 19	
Inspection of surveys.....	773	371 83	
Surveys of 1885—			14,280 53
Contract, sub-division.....	774	5,646 61	
Re-surveys.....	774	2,271 10	
Explorations.....	774	2,026 45	
Longitude determination.....	774	2,635 15	
Town plot surveys.....	774	3,089 00	
Railway line.....	774	1,435 00	
Road surveys.....	774	913 45	
Sub-division survey in British Columbia.....	774	276 62	
Contract—wintering survey horses.....	774	3,449 23	
Surveys of 1886—			21,792 61
Contract, sub-division.....	774	20,916 41	
Re-survey at Carlton.....	774	1,603 00	
Exploration of Lake Winnipeg.....	774	1,500 00	
Longitude determinations.....	774	1,700 00	
Survey of Kamloops district.....	774	1,000 00	
Survey of New Westminster district.....	774	620 00	
do Hot Springs.....	774	4,500 00	
do between Eagle Pass.....	774	1,500 00	
Examination of surveys.....	774	4,118 00	
Road surveys.....	774	11,000 00	
Surveys by Indian Department.....	774	450 00	
Topographical survey in the Rocky Mountains.....	774	1,100 00	
			50,007 41
Total Surveys.....			95,838 55
L. Russell, photographic instruments.....		1,200 00	
Photographic supplies.....		248 43	
Telegrams.....		258 55	
Surveyors' instruments.....		211 40	
Micrometers.....		164 17	
Tacheometer.....		159 22	
Lenses.....		179 80	
Travelling, J. H. Reiffenstein.....		64 75	
Expenses of auction sale.....		55 19	
Horse.....		65 00	
Repairing lithographing press.....		55 60	
Air brush and easel.....		55 00	
Chronometer.....		53 23	
Photographic instruments.....		63 67	
Object glasses.....		57 41	
Repairing instruments.....		22 00	
Protractors and scales.....		23 25	
Surveyors' straights.....		34 50	
Photographic copy of maps.....		30 00	
Covering theodolites.....		20 90	
Expenses in procuring chronometer.....		8 75	
Bubbles, \$8, repairing do \$7.42.....		15 42	
Engraving, \$6, tents, \$5, theodolite, \$18.74.....		29 74	
Astronomical tables.....		11 76	
do year book.....		3 65	
		3,091 39	
Less—Work done by technical branch for Geological Survey.....		65 43	
			3,025 96
Carried forward.....			98,864 51

Dominion Lands—Capital.		\$ cts.	\$ cts.
Brought forward.....			98,864 51
<b>Legal Expenses—</b>			
D. O'Connor, Regina vs. Jones.....	\$100 00		
do do Blackburn <i>et al</i> .....	100 00		
do do Dawson.....	106 76		
		306 76	
W. Graham, Q.C., Regina vs. Dawson.....	200 00		
J. E. Larue, Q.C. do Hill.....	200 00		
		400 00	
A. C. Webb, witness fees, Regina vs. Dawson.....	41 90		
do living allowance do.....	8 00		
R. W. Hermon, witness fees do.....	45 40		
E. Boivin do do.....	57 50		
		152 80	
			859 56
Salaries at Ottawa not charged to Civil Government.....			99,724 07
			26,733 00
			126,457 07
<b>British Columbia.</b>			
<b>Salaries—</b>			
E. A. Wilmot, 1 year, to June 30.....		2,400 00	
T. A. Pope do.....		905 00	
T. Kains, 273 days, to June 30, at \$3.50.....		955 50	
E. Priest, 128 do March 31, at \$1.50.....		320 00	
S. T. Tilley, 1 month, to May 31.....		100 00	
T. H. Reiffenstein, Sept. 5 to Sept. 12.....	40 00		
do June 1 to June 30.....	110 00		
		150 00	
			4,830 50
<b>Surveys—</b>			
Subdivision survey in British Columbia.....		1,000 00	
O. P. Railway line in do.....		550 00	
Longitude determination.....		600 00	
Kamloops district.....		4,000 00	
New Westminster district.....		1,200 00	
			7,350 00
Travelling expenses.....		31 00	
Freighting.....		502 92	
Storage of camp outfit.....		35 50	
Leather cases.....		20 00	
Stationery.....		90 00	
			679 42
			12,859 92

Dominion Lands—Income.		\$ cts.	\$ cts.
<b>Land and Timber Agencies.</b>			
<i>Land Board at Winnipeg—</i>			
H. H. Smith, commissioner, 1 year, to June 30.....			5,000 00
J. M. Gordon, inspector, July 1 to Sept. 2, 1885, at \$1,200.....	206 67		
do Sept. 3 to June 30, 1886, at \$2,000.....	1,655 54		1,862 21
T. R. Burpé, secretary, July 1 to Dec. 31, 1885, at \$2,000.....	959 98		
do Jan. 1 to June 30, 1886, at \$1,800.....	900 02		1,800 00
J. T. L. Meyer, 365 days, to June 30, 1886, at \$3.00.....			1,095 00
R. Dolbear, 365 do do 3.00.....			1,095 00
G. Young, 365 do do 3.00.....			1,095 00
J. M. Sutherland, 365 do do 3.00.....			1,095 00
W. H. Cottingham, 365 do do 2.50.....			912 50
K. Graburn, 365 do do 2.50.....			912 50
E. Rochester, 243 days, to Feb. 28, 1886, at 3.00.....			729 00
Alex. Crowe, 365 do June 30, 1886, at 2.00.....			730 00
H. N. Wilkinson, 274 do March 31, 1886, at 2.00.....			548 00
E. H. Taylor, 31 do July 31, 1885, at 2.00.....	62 00		
do 184 do Jan. 31, 1886, at 2.50.....	460 00		
do 150 do June 30, 1886, at 3.00.....	450 00		
F. F. Dixon, 58 do do 2.00.....			972 00
L. M. Fortier, 117 do Oct. 31, 1885, at 2.00.....	234 00		116 00
do 248 do June 30, 1886, at 3.00.....	744 00		
R. A. Ruttan, 6 months, to Dec. 31, 1885, at \$100 per month.....	600 00		978 00
do 6 do June 30, 1886, at \$1,400 per annum.....	700 00		
J. Allison, 335 days, to May 31, 1886, at \$2.....	670 00		1,300 00
do 1 month, to June 30, 1886.....	100 00		
F. H. Turnock, 254 days, to June 30, 1886, at \$1.50.....			770 00
Mrs. K. C. McDougall, 30 do 1.50.....			381 00
Wm. Pearce, superintendent of mines, 1 year, to June 30.....			45 00
R. Stephenson, inspector colonization societies, 1 year.....			3,200 00
F. J. Clarke, asst. in office, 123 days, to Jan. 31, 1886, at \$2.50.....			3,000 00
W. R. Rowan, 273 days, to June 30, 1886, at \$1.....			307 50
J. L. Doupe, 92 days, to Sept. 30, 1885, at \$1.....			273 00
R. Breen, 1 year, to June 30, 1886.....			92 00
J. A. Moore, 1 month.....			600 00
W. D. Scott, June 4 to June 30.....			66 00
G. Arkle, 29½ days, at \$2.....			30 00
E. Hughes, 5 do 2.....			59 00
T. D. Blythe, 4½ do 2.....			10 00
G. L. Pace, 3 do 2.....			9 00
			6 00
Total Salaries, Commissioner's Office.....			29,183 71
<i>Winnipeg Land Agency—</i>			
A. H. Whiteher, agent, 1 year, to June 30, 1886.....	2,400 00		
J. Turenne, assistant do.....	1,200 00		
H. B. Perrin, 227 days, to June 30, 1886, at \$1.50.....	340 50		
W. L. Sabine, 3 months, to Sept. 30, 1885, at \$1,000 per annum.....	249 99		4,190 49
<i>Nelsonville Land Agency—</i>			
W. H. Hiam, agent, 1 year, to June 30, 1886.....	1,200 00		
John May, assistant do.....	1,095 00		2,295 00
<i>Prince Albert Land Agency—</i>			
J. McTaggart, agent, 1 year, to June 30, 1886.....	1,200 00		
L. Schmidt, 184 days, to Dec. 31, 1885, at \$2.....	\$368 00		
do 181 do June 30, 1886, at \$3.....	543 00		
	911 00		
Carried forward.....			2,111 00
			35,674 20

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward.....		2,111	00	35,674	20
<b>Land and Timber Agencies—Continued.</b>					
<i>Prince Albert Land Agency—Concluded.</i>					
Geo. Duck, 1 month, to Dec. 31, 1884 .....	\$100	00			
do 163 days, to June 30, 1886, at \$3. ....	499	00	589	00	
					2,700
<i>Calgary Land Agency—</i>					
Amos Rowe, agent, 301 days, to June 30, 1886, at \$1,200 per annum .....		993	33		
E. Kirby, assistant, 1 year, to do .....			1,095	00	
M. Harris, 41 days, to July 31, 1885, at \$3.....	\$123	00			
do 273 do June 30, 1886, at \$2.50.....	682	50	805	50	
E. G. Thomas, 31 days, to March 31, 1886, at \$2 .....			62	00	2,955
					83
<i>Coteau Land Agency—</i>					
J. J. McHugh, agent, 1 year, to June 30, 1886.....		1,200	00		
D. J. Macdonnell do .....			1,095	00	2,295
					00
<i>Touchwood Land Agency—</i>					
T. B. Ferguson, agent, 1 year, to June 30, 1886 .....					1,095
					00
<i>Swift Current Land Agency—</i>					
J. G. Jessop, agent, 1 year, to June 30, 1886.....					730
					00
<i>Edmonton Land Agency—</i>					
P. V. Gauvreau, agent, 1 year, to June 30, 1886.....		1,200	00		
F. C. Macdonald do .....			730	00	1,930
					00
<i>Deloraine Land Agency—</i>					
J. A. Hayes, agent, 4 months, to Oct. 31, 1885.....			400	00	
J. Flesher, assistant, 1 year, to June 30, 1886.....			1,095	00	
W. L. Orde, 150 days, to June 30, 1886, at \$3.....			450	00	1,945
					00
<i>Brandon Land Agency—</i>					
E. C. Smith, agent, 1 year, to June 30, 1886.....		1,200	00		
A. W. Reynolds, assistant do .....			1,095	00	
E. L. Burpe, 153 days, to June 30, 1886, at \$2.....				308	00
O. D. Rickards, 184 days, to Dec. 31, 1885, at \$3.....	\$552	00			
do 181 do June 30, 1886, at \$3.....	645	75	1,097	75	3,698
					75
<i>Odanah Land Agency—</i>					
W. M. Hilliard, agent, 1 year, to June 30, 1886.....		1,200	00		
W. S. Cottingham, assistant do .....			730	00	
Geo. Black, 3 months, at \$30 .....			90	00	2,020
					00
<i>Birtle Land Agency—</i>					
W. G. Pentland, agent, 1 year, to June 30, 1886.....		1,200	00		
M. Donoghue do .....			730	00	
F. R. Herchmer, 173 days, to Nov. 30, 1885, at \$2.00.....	\$346	00			
do 31 do Dec. 31, 1885, at 2.50.....		77	50		
do 31 do Jan. 31, 1886, at 1.50.....		46	50		
do 150 do June 30, 1886, at 2.00.....		300	00	770	00
					2,700
<i>Regina Land Agency—</i>					
W. H. Stevenson, agent, 1 year, to June 30, 1886 .....		1,200	00		
A. J. Fraser do .....			1,095	00	
G. W. Almon do .....			730	00	
John Dobbin do .....			730	00	
J. T. Greenwood, 77 days, at \$2 .....			154	00	
J. A. Royal, 153 days, to Nov. 30, 1885, at \$2.....	\$308	00			
do 6 months, to June 30, at \$700 per annum.....	425	83	731	83	4,640
					83
<i>Battleford Land Agency—</i>					
E. A. Nash, agent, August 5, 1885, to June 30, 1886.....					1,037
					10
<i>Mennonites and Icelanders—</i>					
George Newcomb, agent, 1 year, to June 30, 1886 .....					1,200
					00
Carried forward.....				64,871	71

DETAILS OF EXPENDITURE.

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Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward .....		61,671 71
<b>Land and Timber Agencies—Continued.</b>		
<i>Homestead Inspectors—</i>		
J. Aikman, 1 year, to June 30, 1886.....	1,200 00	
John Rogers, 1 do 30, 1886.....	1,200 00	
B. S. Park, 1 do 30, 1886.....	1,200 00	
Thomas Swan, 1 do 30, 1866.....	1,200 00	
J. J. Arsenault, 1 do 30, 1886.....	1,200 00	
W. J. O. Bouchier, 1 do 30, 1886.....	1,200 00	
		7,200 00
<i>Timber Office, Winnipeg—</i>		
E. F. Stephenson, agent, 1 year, to June 30, 1886.....	1,600 00	
T. W. Fisher, assistant, 1 do 30, 1886.....	1,095 00	
A. R. Wade, 91 days, to June 30, 1886, at \$2.....	182 00	
		2,877 00
<i>Timber Office, Edmonton—</i>		
Thomas Anderson, agent, 1 year, to June, 30, 1886. ....		1,200 00
<i>Timber Office, Prince Albert—</i>		
D. J. Waggoner, agent, 1 year, to June 30, 1886 .....		1,200 00
<i>Timber Office, Calgary—</i>		
C. L. Gouin, agent, 1 year, to June 30, 1886. ....		1,200 00
<i>Head Office, Ottawa—</i>		
Salaries at Ottawa, not charged to Civil Government (see page 757).....		1,034 65
<i>Travelling Expenses, Inspector of Agencies—</i>		
Travelling expenses, east of Winnipeg, railway fares .....	267 15	
do west do .....	476 75	
Stage fare .....	23 00	
Living allowance, 164½ days, at \$4.....	658 00	
1 pair horses, \$240; hire of horses, \$119 .....	359 00	
1 wagon, \$135; repairing do \$16 75 .....	151 75	
Harness .....	49 30	
1 tent \$17; camping outfit, \$38.05 .....	55 05	
Feed for horses, meals for driver .....	52 35	
Freight and ferrage, \$21.85; cab hire, \$10 60 .....	32 45	
Driver, 38 days, \$43; living expenses, \$27 .....	70 00	
Express, \$4.65; telegrams, \$3.22 .....	7 87	
Postage, \$1; time table, \$1 .....	2 00	
Shoeing horses, \$3.75; horse medicine, \$1.25 .....	5 00	
	2,209 67	
LESS—Amount received from sale of horses .....	\$300 00	
Amount due inspector on June 30 .....	459 67	
	759 67	1,450 00
<i>Travelling for Inspection of Colonization Societies' Townships—</i>		
Rufus Stephenson, details given in Auditor General's Report of 1885, part II., page 609 .....		704 83
F. J. Clarke, railway fare .....	14 60	
do 81 days, at \$3.50.....	283 50	
		298 10
<i>Wm. Pearce, Superintendent of Mines—</i>		
Living allowance, 242 days, at \$5.00.....	1,210 00	
do 123 do 3.50.....	430 50	
Travelling .....	595 40	
Copying schedules.....	36 25	
Telegrams.....	32 44	
Express.....	9 70	
		2,314 29
Carried forward.....		81,836 29

Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward.....	2,314 29	81,836 29.
<b>Land and Timber Agencies—Continued.</b>		
<i>Wm. Pearce, Superintendent of Mines—Concluded.</i>		
Rent.....	7 00	
Cartage.....	1 00	
	2,322 29	
Due by agent, June 30, 1885.....	1,592 41	
	729 88	
Due to agent, June 30, 1886.....	2 97	
		726 91
<i>W. Cox Allen, Inspector of Ranches—Travelling expenses.</i>		
<i>Outside Service Contingencies—</i>		
Commissioner's Office, Winnipeg—		
Postage.....	1,075 18	
Rent of P. O. drawer.....	3 90	
Furniture, fittings and repairs—		
Commissioner's office.....	\$360 46	
Inspector's room, carpet.....	34 85	
do desk.....	115 00	
do furniture.....	41 00	
Secretary's room, carpet.....	24 17	
	575 48	
Travelling expenses—		
H. H. Smith.....	\$297 63	
L. M. Fortier.....	150 00	
D. J. Macdonell.....	71 25	
Mrs. K. O. McDougall.....	60 90	
T. B. Ferguson.....	39 90	
H. Holmes.....	39 00	
T. R. Burpee.....	25 00	
J. T. L. Meyer.....	23 35	
J. J. McHugh.....	3 50	
	709 63	
Investigating claims at St. Louis de Langevin.....	\$ 95 00	
Geo. Duck, living expenses.....	105 87	
do travelling.....	48 40	
	247 27	
R. Goulet, taking evidence, St. Agatha claims.....	\$ 34 40	
G. Duck, asst. do do do.....	24 90	
Postage, \$10.20; express, 65c.....	10 85	
	70 15	
Rent, Mr. Goulet's office.....	\$ 50 00	
Putting up stove, Mr. Goulet's office.....	9 66	
	59 66	
Well digger, fittings and labor.....	\$1,044 35	
Freight.....	165 08	
Wages of man in charge.....	240 00	
	1,449 43	
Jacob Smith, survey report, town plot.....	234 20	
G. A. Stewart, survey, plan and report.....	107 40	
Telegrams.....	272 78	
Stationery.....	168 31	
Washing towels and scrubbing office.....	27 75	
Water, \$11 50; ice, \$5.....	16 50	
Rent of telephone.....	44 10	
Subscriptions to newspapers.....	64 00	
Mounting maps, \$84.30; preparing maps, \$35.20.....	119 50	
Express, \$8.04; freight, \$27.34.....	35 38	
Horse hire, \$5; cab-hire, \$1.....	6 00	
Street car fares, \$1; cartage, \$3 60.....	4 60	
Fuel, \$12; light, \$71.28.....	83 28	
1 copy Dominion Annual Register.....	2 50	
1 do Manitoba Directory.....	5 00	
	5,371 10	82,663 20
ii Carried forward.....		

Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward.....	5,371 10	82,663 20
<b>Land and Timber Agencies—Continued.</b>		
<i>Outside Service Contingencies—Concluded.</i>		
1 do Waghorn's Directory.....	0 20	
1 do Land Laws, U.S.....	2 81	
Serving subpoena .....	2 50	
Taxes, N.E. ¼ Township 33, Range 15, Section 19, West .....	\$23 81	
do Lots in Minnedosa.....	62 56	
	86 37	
Excavating and cleaning closets.....	53 40	
H. Nelson; valuing quarry lands .....	16 00	
Moving books, Swift Current Agency.....	32 99	
Stamp, H. H. Smith, commissioner in B.R .....	5 00	
do G. Duck do .....	5 00	
Legal services, Corbet Locke.....	10 12	
Searches in registry office .....	63 78	
Advertising.....	188 76	
Printing posters and forms .....	33 50	
		5,871 48
<i>Land Office, Battleford—</i>		
Furniture and fittings.....	105 25	
Fuel .....	110 75	
Travelling.....	129 90	
Postage, \$33; rent of P. O. drawer, \$3.....	36 00	
Coal oil .....	24 00	
Cartage .....	20 00	
Cleaning office.....	18 00	
Stationery .....	2 80	
Advertising.....	4 00	
Express .....	13 82	
		463 53
<i>Land Office, Birtle—</i>		
Postage .....	117 35	
Fuel.....	78 43	
Cleaning office.....	60 00	
Furniture, fittings and repairs .....	60 46	
Travelling .....	59 30	
Labor on fuel .....	37 10	
Coal oil .....	12 00	
Stationery .....	10 50	
Taxes .....	4 34	
Freight .....	1 50	
	430 98	
Due by agent, June 30, 1885 .....	10 03	
	420 95	
Due to agent, June 30, 1886 .....	1 55	
		419 40
<i>Land Office, Brandon—</i>		
Postage.....	215 41	
Travelling.....	218 90	
Fuel .....	127 65	
Caretaker .....	71 00	
Furniture, fittings and repairs.....	40 25	
Advertising.....	10 50	
Telegrams.....	9 81	
Office supplies.....	4 75	
Coal oil.....	7 35	
Manitoba directory.....	5 00	
Express.....	2 00	
Stationery .....	1 20	
Due to agent, June 30, 1885.....	2 60	
		744 42
Carried forward.....		90,162 02

Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward.....		90,162 02
<b>Land and Timber Agencies—Continued.</b>		
<i>Land Office, Calgary—</i>		
Fuel.....	176 65	
Postage.....	119 45	
Telegrams.....	62 96	
Express.....	46 39	
Office supplies.....	21 25	
Water.....	27 00	
Cleaning office.....	23 25	
do yard.....	26 50	
Fittings and repairs.....	38 10	
Travelling, M. Harris.....	32 10	
Stationery.....	29 70	
Rent of P.O. box and drawer.....	15 00	
Labor on wood.....	7 50	
Drawing lease of office.....	4 00	
Horse hire.....	2 50	
Cartage.....	1 50	
Mounting map.....	2 50	
Coal oil.....	16 00	
Advertising.....	8 00	
Due to agent, June 30, 1885.....	64 33	
Due by agent, June 30, 1886.....	9 58	
		734 26
<i>Land Office, Coteau—</i>		
Postage, \$59.14; rent P. O. box, \$3.60.....	62 74	
Fuel.....	84 00	
Labor on fuel.....	21 00	
Cleaning office.....	23 00	
Coal oil.....	7 25	
Office supplies.....	3 95	
Express.....	1 90	
Stationery.....	1 50	
Due to agent, June 30, 1885.....	2 20	
	207 54	
Due to agent, June 30, 1886.....	2 19	
		205 35
<i>Land Office, Deloraine—</i>		
Postage.....	132 50	
Books bought from G. F. Newcomb.....	95 50	
Travelling.....	51 14	
Wood, \$38.62; labor on wood, \$3.50.....	42 12	
Stationery.....	18 70	
Office supplies.....	17 55	
Furniture and fittings.....	14 25	
Freight.....	10 45	
Cleaning office.....	5 00	
	387 21	
Due to agent, June 30, 1885.....	13 00	
	400 21	
Due by agent, June 30, 1886.....	11 35	
		411 56
<i>Land Office, Edmonton—</i>		
Safe.....	141 50	
Travelling.....	119 00	
Postage.....	90 98	
Fuel.....	75 88	
Cleaning office.....	66 00	
Furniture and fittings.....	42 00	
Boxing furniture during Indian troubles.....	26 50	
Putting in safe.....	7 50	
Freight.....	6 59	
Coal oil.....	5 00	
	580 86	
Carried forward.....		91,513 19

Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward .....	580 86	91,513 19
<b>Land and Timber Agencies—Continued.</b>		
<i>Land Office Edmonton—Concluded.</i>		
Advertising .....	4 00	
Office supplies .....	3 50	
Telegrams .....	3 25	
Horse hire .....	3 00	
Printing Edmonton "Bulletin" .....	1 50	
	596 11	
Due by agent, June 30, 1885 .....	97 61	
	498 50	
Due to agent, June 30, 1886 .....	3 00	495 50
<i>Land Office, Minnedosa—</i>		
Postage .....	99 06	
Fuel .....	60 00	
Office supplies .....	7 40	
Repairs .....	2 75	
Stationery .....	1 60	
Telegrams .....	1 20	
Freight .....	8 45	
Due by agent, June 30, 1886 .....	3 15	
	196 96	183 61
<i>Land Office, Nelsonville—</i>		
Postage, \$100.25; rent of P.O. box, \$2.....	102 25	
Fuel, \$38.40; labor on fuel, \$8.40 .....	46 80	
Fittings and repairs, \$4.90; office supplies, \$1.50 .....	6 40	
Freight, \$1.76; cartage, 25c .....	2 01	
Cleaning office, \$3; tin boxes, \$3.85 .....	6 85	
Coal oil .....	13 20	
Stationery .....	6 25	
Jno. May, travelling .....	5 45	
Due by agent, June 30, 1886 .....	7 75	
	196 96	
Due by agent, June 30, 1885 .....	10 32	186 64
<i>Land Office, Prince Albert—</i>		
Fuel .....	261 25	
Furniture and fittings .....	155 05	
Cleaning office .....	85 00	
Postage .....	70 41	
Telegrams .....	65 00	
Freight .....	25 30	
Coal oil .....	48 90	
Labor on wood .....	65 75	
Cartage .....	5 50	
Office supplies .....	4 40	
Stationery .....	4 10	
J. McTaggart, removal expenses.....	500 00	
Due by agent, June 30, 1886 .....	23 84	
	1,314 50	
Due by agent, June 30, 1885 .....	13 24	1,301 26
<i>Land Office, Regina—</i>		
Postage .....	291 91	
Fuel .....	153 76	
Cleaning office .....	82 50	
Travelling .....	207 78	
Telegrams .....	66 05	
Stationery .....	17 65	
Furniture, fittings and repairs .....	17 85	
Stoves .....	45 80	
Freight, \$3.44; express, \$6.10.....	9 54	
	892 74	93,680 20
Carried forward .....		

Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward.....	892 74	93,680 20
<b>Land and Timber Agencies—Continued.</b>		
<i>Land Office Regina—Concluded.</i>		
Messenger .....	25 00	
Delivering mail.....	12 90	
Labor on wood .....	8 00	
Coal oil.....	2 95	
Subscription to Regina "Leader" .....	2 00	
Advertising.....	1 50	
Office supplies.....	1 70	
Due by agent, June 30, 1886.....	3 37	
	950 16	
Due by agent, June 30, 1885 .....	9 00	941 16
<i>Land Office, Swift Current—</i>		
Travelling.....	72 26	
Fuel.....	20 00	
Postage .....	17 50	
Coal oil.....	7 10	
Labor on fuel .....	4 00	
Office supplies .....	2 43	
Furniture.....	2 00	
Banking up office .....	1 00	
Freight.....	1 97	
Due agent, June 30, 1885 .....	28 59	
	56 36	156 85
<i>Land Office, Touchwood—</i>		
Postage .....	13 00	
Office supplies .....	10 83	
Fuel .....	10 00	
Drawing lease .....	6 50	
Express.....	4 68	
Horse hire .....	4 50	
Painting office sign.....	2 00	
Stationery.....	1 85	
Cleaning well .....	1 00	
do office.....	2 00	
	41 38	14 98
<i>Land Office, Winnipeg—</i>		
Postage, \$101.70; rent of P.O. drawer, \$6 .....	107 70	
Caretaker .....	50 00	
Scrubbing office and washing. ....	37 75	
Fuel, \$3; labor on fuel, \$3 .....	8 00	
Office supplies, \$3.25; water, \$2.20 .....	5 45	
Ice, \$5; car age, \$3; excavating closets, \$5.....	13 00	
Manitoba Directory, \$5; mounting maps, \$3.90 .....	8 90	
Furniture and fittings .....	6 20	
	237 00	237 00
<i>Timber Office, Calgary—</i>		
Fuel.....	85 00	
Cleaning office.....	10 00	
Rent of P.O. drawer .....	15 00	
Postage.....	8 39	
Putting up stove.....	2 25	
Freight .....	2 09	
Cartage .....	0 25	
20 per cent. commission on collections, G. F. Clarke .....	15 22	
Due by agent, June 30, 1886.....	70 06	
	208 26	
Due by agent, June 30, 1885 .....	130 01	78 25
Carried forward .....		95,108 44

<b>Dominion Lands—Income.</b>		\$ cts.	\$ cts.
Brought forward .....			95,108 44
<b>Land and Timber Agencies—Continued.</b>			
<i>Timber Office, Edmonton—</i>			
Removal expenses, Connor to Battleford.....		140 00	
Cleaning office.....		22 00	
Fuel.....		30 00	
Furniture and fittings.....		81 00	
Moving furniture and safe.....		12 00	
Office supplies.....		3 95	
Telegrams.....		3 30	
Postage.....		9 63	
Due by agent, June 30, 1886.....		2 42	
		304 35	
Due by agent, June 30, 1885.....		30 57	273 78
<i>Timber Office, Prince Albert—</i>			
Travelling, inspection.....		397 00	
Removal expenses, H. J. Montgomery.....		87 95	
Fuel.....		29 50	
Cleaning office.....		18 50	
Furniture, fittings and repairs.....		20 00	
Postage.....		16 00	
Office supplies.....		14 90	
Moving safe.....		14 00	
Telegrams.....		4 85	
Coal oil.....		4 00	
Stationery.....		3 60	
Labor on fuel.....		22 00	
Cleaning office.....		8 00	
Shoeing horses.....		1 50	
Postage.....		4 50	
Express.....		0 50	
Due by agent, June 30, 1886.....		24 70	
		671 50	
Due by agent, June 30, 1885.....		64 10	607 40
<i>Timber Office, Winnipeg—</i>			
Postage.....		174 64	
Telegrams.....		30 52	
Furniture and fittings.....		27 70	
Stove and pipes.....		17 75	
Moving furniture.....		15 00	
Printing, Walker & May.....		11 50	
Telephone.....		10 00	
Mounting maps.....		7 95	
Express.....		6 40	
Rent of post office box.....		6 00	
Surveying timber.....		6 00	
Office supplies.....		5 00	
Cleaning office.....		5 50	
Directory.....		5 00	
Preparing plans.....		2 00	
Log book.....		1 50	
<i>Inspection—</i>			
E. F. Stephenson.....		96 32	
W. B. McLellan.....		81 85	
R. G. Gordon.....		20 00	
<i>Commission on Collections—</i>			
C. P. Moore.....		217 60	
R. Gunne.....		117 22	
W. H. Stevenson.....		28 49	
W. M. Hilliard.....		24 00	
J. Fleisher.....		23 85	
M. Lynch.....		20 16	
W. A. Doyle.....		19 22	
		981 77	95,989 62
Carried forward.....			

Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward .....	981 77	95,989 62
<b>Land and Timber Agencies—Continued.</b>		
<i>Timber Office Winnipeg—Concluded.</i>		
<i>Commission on Collections—</i>		
J. J. McHugh .....	16 04	
G. Black, \$3.99; E. C. Smith, 77c .....	4 76	
Due to agent, June 30, 1885 .....	307 26	
Due by do 30, 1886 .....	244 83	
		1,554 66
<i>Homestead Inspectors' Travelling Expenses—</i>		
Aikman, T. H. ....	725 00	
Allison, John .....	50 00	
Arsenault, J. J. ....	540 55	
Brokovski, E. ....	50 00	
Bourchier, W. J. O. ....	1,000 00	
Clarke, George F. ....	152 83	
Cottingham, W. S. ....	3 20	
Herschmer, F. R. ....	9 25	
Meyer, J. T. L. ....	48 24	
McHugh, J. J. ....	19 09	
Park, R. S. ....	1,146 38	
Rogers, John .....	550 00	
Swan, Thomas .....	818 02	
Veterinary services, homestead inspector's horse .....	10 00	
		5,122 47
<i>Outlay by J. H. Metcalfe for Homestead Inspectors—</i>		
Horses, 3, at \$150 .....	\$450 00	
do 1, at \$125; 1, at \$110; 1, at \$90 .....	325 00	
		775 00
6 buckboards, \$319; repairing buckboards, \$33.75 .....	352 75	
1 buggy, \$140; 4 cutters, \$215 .....	365 00	
Harness, \$359.35; buffalo robes, \$253 .....	612 35	
Feed for horses, \$62; shoeing horses, \$9 .....	71 00	
Blankets, \$15.50; telegrams, \$4.51 .....	20 01	
Freight and express .....	57 80	
W. C. Hamilton, legal advice .....	5 00	
		2,248 91
<i>J. H. Metcalfe, Auctioneer—</i>		
May 4 to December 15, 1885, at \$200 per month .....	1,334 40	
72 days, to June 30, at \$2.50 a day .....	180 00	
Living expenses .....	520 00	
Travelling .....	236 80	
Telegrams .....	3 26	
		2,274 46
<i>Forest Rangers' Salaries—</i>		
Clarke, G. F., 1 year to June 30, 1886 .....	899 99	
Connor, Jno. do .....	700 00	
Elliott, Wm. do .....	700 00	
Gunne, R. do .....	700 00	
Johnstone, A. E. do .....	700 00	
Lynch, M., 6 months to June 30, 1886 .....	350 00	
Montgomery, H. J., 1 year to June 30, 1886 .....	700 00	
Moore, C. P., 9 months to June 30, 1886 .....	524 97	
		5,274 96
<i>Forest Rangers' Travelling Expenses—</i>		
Black, George .....	148 99	
Clarke, G. F. ....	43 45	
Connor, John .....	95 25	
Elliott, Wm. ....	332 05	
Gunne, R. ....	478 20	
Johnstone, A. E. ....	88 50	
Lynch, M. ....	232 20	
Moore, C. P. ....	367 80	
		1,786 44
Carried forward .....		114,261 62



Dominion Lands—Income.		\$ cts.	\$ cts.
Brought forward.....			114,251 52
<b>Land and Timber Agencies—Continued.</b>			
<i>Legal Expenses—</i>			
Aikens, Culver & Hamilton, Mercer vs. Fonseca.....	\$535 20		
do do Attorney General vs. McKay...	221 93		
do do do vs. Feek....	126 91		
		884 04	
Bain, Blanchard & Mulock, Regina vs. Wells.....		44 10	
W. D. Hogg, Attorney General vs. McKay.....		23 95	
D. O'Connor do do .....	\$ 21 50		
do do vs. Schultz.....	7 70		
do Regina vs. Smith.....	36 07		
do do vs. Farwell.....	300 00		
		365 27	
R. D. McGibbon, Attorney General vs. Houghton.....		63 26	
Witness' fees.....		41 00	
			1,421 62
<i>Board of Examiners of D. L. Surveyors—</i>			
E. Deville, 19 days, at \$5.....	\$95 00		
W. F. King, 13 days, at \$5.....	65 00		
B. Magrath, 13 days, at \$5.....	65 00		
do travelling.....	36 50		
P. N. Dorion, 12 days, at \$5.....	60 60		
do travelling.....	70 05		
A. C. Webb, 5 days, at \$5. ...	25 00		
do travelling.....	28 90		
L. Russell, 2 days, at \$5.....	10 00		
do travelling.....	18 75		
Thos. Drummond, 6 days, at \$5.....	30 00		
Wm. Ogilvie, 6 days, at \$5.....	30 00		
O. J. Klotz, 6 days, at \$5.....	30 00		
P. B. Symes, Secretary, 13 days, at \$5.....	65 00		
		629 20	
Rent, \$15; stationery, \$14.20.....	\$29 20		
Postage, \$2; cartage, \$1.....	3 00		
Rent of tables and chairs.....	3 50		
		35 70	
			664 90
<i>Rent of Dominion Land Offices—</i>			
Battleford, \$90; Birtle, \$144; Brandon, \$300.....		534 00	
Calgary, \$480; Carlyle, \$195.....		675 00	
Deloraine, \$121; Edmonton, \$220.....		341 00	
Manitou, \$144; Minnedosa, \$120.....		264 00	
Prince Albert, \$660; Touchwood, \$10.....		670 00	
Regina, \$56.68; Winipeg, \$600.....		656 68	
		3,140 68	
<i>Rent, Crown Timber Offices—</i>			
Calgary, \$355; Edmonton, \$180.....		535 00	
Prince Albert.....		210 00	
			3,895 68
<i>Contingencies paid at Head Office for Outside Service—</i>			
Freight, \$783.19; express, \$436.55.....		1,199 70	
Expenses of permit erroneously issued.....		307 30	
Hand grenades, \$1.65 02; lumber, \$79.46.....		244 48	
Engraving and stamping note paper.....		134 50	
Date stamps, \$101.60; seal, \$12.....		113 60	
Portfolio trunk.....		17 50	
Conduct money to A. Young.....		17 25	
Paper, \$1; postage, \$11.....		12 00	
Serving summons on D. L. S.....		5 30	
Queen's Printer, 3 copies of statutes.....		5 30	
Registration fees.....		2 50	
Prctest fees.....		1 87	
A. E. Fisher, in full of claim for contingencies, Jan. 1 to Nov. 30, 1884.		183 33	
			2,244 63
Carried forward.....			122,468 36

Dominion Lands—Income.		\$ cts.	\$ cts.
Brought forward .....			122,468 35
<b>Land and Timber Agencies—Continued.</b>			
<i>Half-breed Commission—</i>			
R. Goulet, 293 days, at \$5.....	\$1,465 00		
do 160 do 6.....	960 00		
do accounted for in 1886-87 .....	1,500 00		
do commission as commissioner.....	10 00		
A. E. Forget, 179 days, at \$3.....	537 00		
do travelling 10 days, at \$5 .....	50 00		
N. O. Coté, travelling, Ottawa to Calgary .....	99 05		
do camp equipment.....	38 30		
do telegrams .....	2 50		
do refund, January 11, 1887 .....	60 15		
W. P. R. Street, vide auditors' report, 1884-85, part ii, page 611	3,893 59		
do 3 months' services in N. W. Territories.....	2,000 00		
do 2 do do at \$20 a day	1,200 00		
do 15 days preparing report, &c., at \$20 a day.....	300 00		
		12,105 59	
<i>Investigating claims in Prince Albert District—</i>			
G. Duck, 7 months, at \$100 per month .....	\$700 00		
<i>Investigating claims in St Peter's Reserve—</i>			
Whitcher and McColl, half cost, balance paid by Indian Dept.	82 28		
		782 28	
<i>Land Guides—</i>			
J. S. O'Brien, 190 days, to Dec. 31, 1886, at \$3.50.....			12,887 87
			665 09
<i>Intelligence Officers—</i>			
E. Brokovski, 12 months, to June 30 .....	886 67		
F. L. Osler 12 do 30 .....	886 67		
Postage.....	6 00		
			1,779 34
Queen's Printer and stationery.....			4,053 99
			141,834 55
<b>Inside Service.</b>			
Salaries at Ottawa, not charged to Civil Government (see page 757).....			36,334 79
Advertising tenders for timber limits .....	176 81		
do do to cut timber.....	311 43		
do military bounty grant.....	432 10		
do Half-breed claims .....	592 93		
do Dominion lands regulations .....	481 28		
do auction sale, town plot.....	192 50		
do scrip and pensions.....	50 00		
do caution, removal of mounds.....	19 50		
do examination of Dominion land surveyors.....	99 50		
			2,356 05
100 copies "Calgary, Her Industries and Resources" .....	250 00		
Copyright and plant of the Land Prospectors' Manual.....	750 00		
			1,000 09
			39,630 75

Dominion Lands—Income.		\$	cts.
<b>British Columbia.</b>			
<i>Salaries—</i>			
Hon. J. W. Trutch, 1 year, to June 30. ....		2,500	00
J. S. Macdonald do .....		1,080	00
John McKenzie do .....		1,200	00
Sidney Fletcher do .....		960	00
John Smith, 10 months do .....		100	00
P. Summerfield, $\frac{1}{2}$ month's salary, at \$150.....			5,840 00 75 00
<i>Crow's Timber Office, New Westminster—</i>			
T. S. Higginson, agent, 1 year, to June 30.....		1,825	00
Travel of self and horse, 153 days, at \$3.50.....	\$	535	50
do 182 days, at \$3.....		546	00
Railway fare, Victoria to Ottawa.....		120	50
do Ottawa to Victoria .....		81	00
Exploratory expenses.....		37	90
	\$	1,320	90
Due by agent, June 30, 1886.....		82	50
		1,238	40
<i>Dominion Land Office, New Westminster—</i>			
H. B. W. Aikman, agent, 1 year, to June 30.....		2,860	00
Inspection expenses of agent .....		18	00
Verifying plans .....		127	50
Stationery.....		116	18
Horse hire and keep of horse .....		101	00
Expenses of Ohliwhack survey.....		87	00
Steamboat and railway fares.....		95	50
Office supplies .....		23	50
Ferriage, \$16.30 ; freight, 50c .....		16	80
Wages .....		12	50
Lamp, \$1.25 ; clock, \$9.....		10	25
Office cupboard .....		10	00
Water rate.....		10	00
Rent of office.....		7	50
Mounting maps.....		7	75
Maps .....		6	00
Telegrams.....		4	65
Wages of Indian.....		2	50
Cartage.....		2	50
Field books.....		2	00
Subscriptions to paper.....		3	00
Advertising.....		56	00
Printing (Munroe & Miller).....		7	00
			646 13
<i>Legal Expenses—</i>			
Drake, Jackson & Helmcken.....		634	75
D. O'Connor.....		300	00
			934 75
			13,440 28

Dominion Lands—Capital.	Expenditure of 1885-86.	Expenditure of 1885-86 accounted for.	Advances of previous years.	Total not accounted for.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Surveys of 1880:—</i>				
Contract 1, A. McNab.....	34 27	34 27	1,000 00	1,000 00
do 30, Cotton & McAree.....				
	34 27	34 27	1,000 00	1,000 00
<i>Surveys of 1881:—</i>				
Manitoba highways, J. Vanbuskirk.....			1,676 60	1,676 60
do A. G. Forrest.....			11 32	11 32
Timber limits, A. L. Poudrier.....			1,110 00	1,110 00
			2,797 92	2,797 92
<i>Surveys of 1882:—</i>				
Contract 7, L. J. E. Garon.....			1,500 00	1,500 00
do 12, H. Laws.....			1,512 00	1,512 00
do 24, C. H. Davis.....			2,000 00	2,000 00
do 28, John Hill.....			1,500 00	1,500 00
do 36, Francis Jones & Co.....			2,000 00	2,000 00
do 37 do.....			2,000 00	2,000 00
do 38 do.....			2,000 00	2,000 00
do 39, F. J. Chadwick.....			200 00	200 00
do 48, E. C. Caddy.....			17,708 46	17,708 46
do 51, F. Murphy.....			4,596 05	4,596 05
do 54, G. A. Simpson.....	1,297 62	1,297 62		
do 55, W. Beatty.....	1,211 64	1,211 64		
Block outlines, W. T. Thompson.....	5,158 88	5,158 88		
	7,668 14	7,668 14	35,016 51	35,016 51
<i>Surveys of 1883:—</i>				
Contract 18, J. Burke.....	38 05	38 05		
do 32, A. F. Martin.....	26 72	26 72		
do 40, C. E. Towle.....	24 00	24 00		
do 55, J. W. D'Amour.....	450 00	450 00		
do 59, E. Dawson.....			5,853 12	5,853 12
do 63, J. J. Francis.....	1,516 82	1,516 82		
	2,055 59	2,055 59	5,853 12	5,853 12
<i>Surveys of 1884:—</i>				
Contract 5, J. Doupe.....	2,868 88	2,868 88		
do 7, E. Boivin.....	363 78	363 78		
do 22, L. M. Dechesne.....	1,137 92	1,137 92		
do 27, C. F. Leclerc.....	1,166 50	1,166 50		
do 35, W. Crawford.....	1,261 83	1,261 83		
do 37, N. A. Freeman.....	264 00	264 00		
do 38, J. A. Kirk.....	88 00	88 00		
do 41, T. S. Gore.....	150 04	150 04		
do 45, H. H. Stephens.....	1,544 43	1,544 43		
Township outlines, C. F. Miles.....	100 00	100 00		
do L. R. Ord.....	100 00	100 00		
do J. F. Garden.....	100 00	100 00		
do J. J. McArthur.....	3,569 13	3,569 13		
do T. Fawcett.....	126 00	126 00		
Exploratory, J. J. McArthur.....	920 29	920 29		
do W. Ogilvie.....	147 90	147 90		
Inspection, W. F. King.....	371 83	371 83		
do H. A. Longley.....			75 00	75 00
Emerson highway, A. H. McDougall.....			29 00	29 00
Winnipeg shore line, Walkely & Burrows.....			460 48	460 48
Park in Rocky Mountains, W. G. Lowham.....			292 51	292 51
	14,280 53	14,280 53	856 99	856 99

Dominion Lands—Capital.	Expenditure of 1885-86.	Expenditure of 1885-86 accounted for.	Advances of previous years.	Total not accounted for.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<b>Surveys of 1885:—</b>				
Contract 1, R. C. McPhillips .....	1,824 30	1,824 30		
do 2, G. McPhillips .....	539 31	539 31		
do 3, W. Wagner .....	1,873 00	1,873 00		
do 4, J. W. Fitzgerald .....	1,410 00	1,410 00		
Re-surveys, J. Bourgeois .....	2,271 10	2,271 10		
<b>Exploratory—</b>				
T. Fawcett .....	2,026 45	2,026 45		
C. A. McGrath .....			300 00	300 00
<b>Longitude determinations—</b>				
O. J. Klotz .....	1,915 00	1,915 00		
T. Drummond .....	720 15	720 15		
<b>Town plots—</b>				
A. W. McVittie .....	617 17	617 17		
P. R. A. Bélanger .....	1,779 63	1,779 63		
J. S. Dufresne .....	692 20	692 20		
Railway line, W. Ogilvie .....	1,435 00	1,435 00		
Roads, O. C. DuBerger .....	913 45	913 45		
<b>Sub-divisions in British Columbia—</b>				
J. H. Reiffenstein .....	276 62	276 62		
<b>Wintering horses—</b>				
J. Linehan .....	2,351 23	2,351 23		
W. Riddell .....	1,148 00	1,148 00		
	21,792 61	21,792 61	300 00	300 00
<b>Surveys of 1886:—</b>				
Contract 1, J. W. Fitzgerald .....	2,694 15	2,694 15		
do 2, do .....	3,222 26	3,222 26		
do 3, G. B. Abrey .....	1,000 00			1,000 00
do 4, A. J. Brabazon .....	1,000 00			1,000 00
do 7, T. E. Brunelle .....	1,000 00			1,000 00
do 8, J. Bourgeois .....	1,000 00			1,000 00
do 9, L. M. Dechesne .....	1,000 00			1,000 00
do 10, H. H. Robertson .....	1,000 00			1,000 00
do 11, E. Boivin .....	1,000 00			1,000 00
do 12, W. S. Drewery .....	1,000 00			1,000 00
do 13, J. Gosselin .....	1,000 00			1,000 00
do 14, P. T. O. Dumas .....	1,000 00	1,000 00		
do 15, S. M. Starkey .....	1,000 00			1,000 00
do 16, G. C. Rainboth .....	1,000 00			1,000 00
do 17, N. R. Freeman .....	1,000 00			1,000 00
do 18, C. O. du Berger .....	1,000 00	1,000 00		
do 19, J. L. Michaud .....	1,000 00			1,000 00
Re-survey, Carlton, A. Sproat .....	1,603 00			1,603 00
Exploration, Lake Winnipeg, F. W. Wilkins .....	1,500 00			1,500 00
Longitude determination, O. J. Klotz .....	1,700 00			1,700 00
Kamloops district, T. Fawcett .....	500 00			500 00
do J. F. Garden .....	500 00			500 00
New Westminster district, A. F. Cotton .....	620 00			620 00
Hot Springs, E. A. Stewart .....	4,500 00			4,500 00
Eagle Pass, P. R. A. Bélanger .....	1,500 00	1,500 00		
<b>Examination of Surveys—</b>				
J. S. Dennis .....	2,018 00	2,018 00		
A. O. Webb .....	1,600 00	1,600 00		
J. Doupe .....	500 00			500 00
<b>Road Surveys—</b>				
J. McAree .....	1,300 00			1,300 00
J. J. Dufresne .....	1,300 00			1,300 00
C. A. Bigger .....	1,200 00			1,200 00
G. P. Roy .....	1,200 00			1,200 00
R. O. Laurie .....	1,200 00			1,200 00
E. Boivin .....			1,300 00	1,300 00
J. L. Reid .....	1,200 00			1,200 00
T. D. Green .....	1,200 00			1,200 00
R. C. McPhillips .....	1,200 00			1,200 00
J. McLatchie .....	1,200 00			1,200 00
Surveys by Indian Department .....	450 00			450 00
<b>Topographical, in Rocky Mountains—</b>				
J. J. McArthur .....	1,100 00			1,100 00
	50,097 41	13,034 41	1,300 00	38,273 00

**COTTON & McAREE**—Contract Survey No. 1 of 1880—West of 1st Meridian, Township 7, Range 22.

	\$	cts.		\$	cts.
6.12 miles, at \$5.60 .....	34	27	Cheques of 1885-86 .....	34	27

**J. A. KIRK**—Contract Survey No. 47 of 1882—West of 2nd Meridian, Township 41, Range 28; Townships 42 and 44, Ranges 27 and 28.

	\$	cts.		\$	cts.
22-24 miles, at \$8 10 .....	135	66	Cheques of 1881-82 .....	1,500	00
141-88 do 9.60 .....	1,361	05	do 1882-83 .....	410	35
35-86 do 15.60 .....	569	41	1 horse.....	25	00
			Retained for mounding.....	121	77
199-98 miles .....	2,057	12		2,057	12

**JOSEPH BOURKE**—Completion of Contract No. 18 of 1883—West of 3rd Meridian, Township 25, Range 9.

	\$	cts.		\$	cts.
6.04 miles, at \$6.30 .....	38	05	Cheques of 1885-86 .....	38	05

**J. J. FRANCIS**—Contract Survey No. 63 of 1883—West of 4th Meridian, Township 21, Ranges 25, 26 and 27; Township 22, Ranges 22, 23, 24, 25 and 26; Township 23, Ranges 22, 23 and 24; Township 24, Ranges 22, 23 and 24; Township 25, Ranges 23, 24 and 25; Township 26, Ranges 22, 23, 24 and 25.

	\$	cts.		\$	cts.
138-14 miles, at \$6.10 .....	842	65	Cheques of 1883-84 .....	5,933	00
672 04 do 6.30 .....	4,233	92	do 1884-85 .....	250	50
165-76 do 7 00 .....	1,160	32	do 1885-86 .....	1,516	82
10-00 do 7.40 .....	74	00			
38-23 do 7.65 .....	292	45			
10-00 do 8.10 .....	81	90			
66-74 do 8.50 .....	567	28			
48-00 do 9.10 .....	436	80			
1,148-92 miles.....	7,699	32			
11 statutory declarations.....	11	00			
	7,700	32		7,700	32

**S. B. LUCAS**—Contract Survey No. 4 of 1884—West of 5th Meridian, Townships 50 and 51, Ranges 3 and 4.

	\$	cts.		\$	cts.
1-25 miles, at \$ 6.10 .....	7	63	Cheques of 1881-82 .....	400	00
2-22 do 9.60 .....	21	31	do 1883-84 .....	1,000	00
266-287 do 15.60 .....	4,154	09	do 1884-85 .....	1,274	00
			do 1886-87 .....	1,359	03
			1 transit.....	150	00
269-757 miles.....	4,183	03		4,183	03

**JOSEPH DOUPE**—Contract Survey No. 5 of 1884—East of 1st Meridian and West of 3rd Meridian, Townships 8 and 19, Ranges 7, 8 and 9; Township 20, Range 7; Townships 46 and 47, Range 20; Township 47, Ranges 19, 21 and 22.

	\$	cts.		\$	cts.
58-989605 miles, at \$ 9.60 .....	566	30	Cheques of 1883-84. ....	1,000	00
110-2225 do 8.00 .....	881	78	do 1884-85. ....	7,292	56
110-7523125 do 10.40 .....	1,151	82	do 1885-86. ....	2,868	88
55-278 do 11.05 .....	610	27			
39-09306 do 11.20 .....	437	84			
40-806 do 11.70 .....	477	43			
54-866875 do 11.80 .....	647	43			
48-249 do 12.45 .....	600	70			
55-8838 do 13.10 .....	732	08			
31-446 do 13.50 .....	424	52			
295-7868125 do 15.60 .....	4,614	27			
901-371965 .....	11,144	44			
17 statutory declarations .....	17	00			
	11,161	44		11,161	44

**CHAS. P. AYLEN**—Contract Survey No. 12 of 1884—West of 4th Meridian, Townships 21 and 22, Ranges 7, 8 and 9.

	\$	cts.		\$	cts.
127-02 miles, at \$6.35 .....	806	58	Cheques of 1883-84. ....	1,000	00
42-34 do 6.80 .....	287	91	do 1884-85. ....	1,300	00
42-39 do 7.65 .....	324	27	do 1886-87. ....	816	82
8-28 do 8.10 .....	67	07			
84-68 do 8.45 .....	715	54			
53-57 do 9.50 .....	508	91			
358-28 miles .....	2,710	28			
Bonus of 15 per cent .....	406	54			
	3,116	82		3,116	82

**H. H. STEPHENS**—Contract Survey No. 45 of 1884—West of 3rd Meridian, Township 31, Ranges 6, 7 and 8; Township 32, Ranges 7 and 8.

	\$	cts.		\$	cts.
84-7 miles, at \$ 6.50 .....	550	54	Cheques of 1883-84 .....	1,000	00
5-28 do 7.80 .....	41	18	do 1885-86 .....	1,544	43
54-38 do 8.30 .....	451	35			
54-37 do 8.50 .....	462	14			
1-67 do 9.35 .....	15	61			
3-41 do 9.55 .....	32	56			
48-33 do 9.80 .....	473	63			
17-34 do 10.70 .....	185	54			
269-48 .....	2,212	55			
Bonus of 15 per cent .....	331	88			
	2,544	43		2,544	43

**R. C. McPHILLIPS**—Survey Contract No. 1 of 1885—West of 2nd Meridian, Township 9, Range 3; Township 10, Ranges 2, 3 and 4.

	\$	cts.		\$	cts.
34-34 miles, at \$ 6.10 .....	209	47	Cheques of 1885-86 .....	5,670	72
139-91 do 9.60 .....	1,343	12			
216-57 do 15.60 .....	3,378	47			
390-82 .....	4,931	06			
Bonus of 15 per cent .....	739	66			
	5,670	72		5,670	72

**WILLIAM WAGNER—Contract Survey No. 3 of 1885—West of 1st Meridian, Township 21, Ranges 5, 6 and 7.**

	\$ cts.		\$ cts.
14·134 miles, at \$ 6.10.....	86 21	Cheques of 1884-85.....	750 00
30·514 do 9.60.....	292 92	do 1885-86.....	1,873 00
143·837 do 15.60.....	2,243 87		
188·485 .....	2,623 00		2,623 00

**P. T. C. DUMAIS—Contract Survey No. 14 of 1886—West of 4th Meridian, Townships 52 and 53, Ranges 16 and 17.**

51·58 miles, at \$10.00.....	515 80	Cheques of 1885-86.....	1,000 00
48·46 do 10.41.....	504 47	do 1886-87.....	1,723 91
29·04 do 10.75.....	312 18		
96·82 do 14.32.....	1,386 46		
225·9 .....	2,718 91		
5 statutory declarations, at \$1.....	5 00		
	2,723 91		2,723 91

**W. T. THOMPSON—Block Outline Survey of 1882.**

401 days travelling .....	3,906 50	Balance from Block Survey of 1881...	896 35
152 do making up returns .....	1,064 00	Cheques of 1881-82.....	5,000 00
1 man, 60 days .....	140 00	do 1882-83.....	6,300 00
5 men, 853 do .....	1,706 00	do 1883-84.....	9,000 00
5 do 260 do .....	390 00	do 1885-86.....	5,158 88
5 do 1,271 do .....	963 75	Supplies from Hudson Bay Company	165 45
2 do 1,044 do .....	1,252 80	1 artificial horizon .....	5 93
16 do 5,082 do .....	5,082 00	1 8-inch transit .....	77 33
2 do 98 do .....	73 50	1 4 do .....	125 00
7,952 rations.....	3,391 00	1 chronometer watch.....	94 17
Transport of party east of Winnipeg..	2,534 00	Proceeds of sale .....	760 50
Supplies and repairs .....	1,189 76		
19 horses .....	1,290 00		
Freight.....	2,627 31		
Board of men .....	532 85		
Harness.....	70 50		
Buckboard.....	55 00		
Hay and oats.....	97 00		
Storage .....	20 75		
Blacksmithing .....	26 00		
Excess in western cost of provisions...	742 89		
Camp equipage and plant .....	398 60		
Stationery allowance (3 seasons) .....	30 00		
	27,583 61		27,583 61



G. B. ABREY—Survey of Base Lines in 1882-83.

	\$	cts.		\$	cts.
471 days in the field.....	2,528	00	Cheques of 1881-82.....	6,500	00
400 rations do .....	200	00	do 1882-83.....	8,500	00
Making up returns in office.....	623	00	do 1883-84.....	2,900	00
Transport east of Winnipeg .....	160	00	1 transit.....	188	33
20 men, 3,438 days.....	3,438	00	1 chronometer .....	91	17
2 do 806 do .....	967	20	1 do .....	10	00
3 do 402 do .....	502	50			
1 man, 413 do .....	619	50			
4,939 rations.....	2,409	50	Less—Deposited to credit of Receiver-General.....	18,192	50
Transport of party .....	5,901	77		240	28
Camp equipage and plant.....	501	50			
Allowance for stationery.....	30	00			
Costs of judgment, C. Sayer.....	5	75			
do Carrier .....	35	50			
Sale of Mr. Abrey's goods by Mr. King	32	00			
	17,952	22		17,952	22

WM. OGILVIE—Exploratory Survey, Peace and Athabasca Rivers, 1884.

242 days travelling.....	1,573	00	Cheques of 1883-84.....	1,320	00
100 do making up returns .....	600	00	do 1884-85.....	3,214	56
100 rations.....	100	00	do 1885-86 .....	147	90
3 men, 475 days.....	887	00	Provision account .....	187	17
1 man, 107 do .....	149	80	1 steel tape .....	3	33
1 do 132 do .....	178	20	$\frac{1}{2}$ cost of watch .....	52	50
1 do 45 do .....	56	25			
262 rations.....	431	00			
Travelling expenses east of Winnipeg	160	00			
do west do .....	134	40			
Transport do do .....	420	81			
Board allowance.....	130	00			
Camp equipage and plant.....	115	00			
Stationery.....	10	00			
	4,925	48		4,925	48

THOMAS FAWCETT—Township Outline Survey of 1884.

227 days travelling.....	1,248	50	Cheques of 1883-84.....	2,100	00
65 do making up returns.....	390	00	do 1884-85.....	3,726	00
3 men, 639 days.....	798	75			
6 do 1,266 do .....	1,266	00			
1,905 rations .....	952	50			
Travelling, 2 asts., east of Winnipeg.	150	00			
do self do .....	160	00			
Allowance, self, for board .....	170	00			
Transport of party, west of Winnipeg	565	25			
Camp equipage and plant.....	115	00			
Stationery allowance.....	10	00			
	5,826	00		5,826	00

W. F. KING—Supplementary Inspection of Surveys, 1884.

90 days making up returns.....	180	00	Cheques of 1885-86.....	371	83
10 rations in office .....	20	00			
113 do field .....	58	50			
Transport east of Winnipeg.....	65	70			
do west do .....	8	00			
Living expenses west of Winnipeg....	41	63			
	371	83		371	83

## C. C. DUBERGER—Road Survey of 1885.

88 days travelling .....	\$ cts.	Cheques of 1885-86.....	\$ cts.
60 do making up returns.....	484 00		2,113 45
Transport 2 assts., west of Winnipeg.	360 00		
do do east do ...	146 50		
do self do do ...	150 00		
Board allow., self do do ...	160 00		
Camp equipage and plant.....	130 00		
3 men, 251 days.....	115 00		
1 man, 77 do .....	313 75		
308 rations .....	77 00		
Supplies and repairs .....	154 00		
Allowance for stationery .....	13 20		
	10 00		
	2,113 45		2,113 45

## JOHN BOURGEOIS—Re-surveys of 1885.

79 days, travelling.....	474 00	Cheques of 1885-86.....	2,271 10
30 do making up returns.....	180 00		
Transport of party, west of Winnipeg.	360 90		
do self, east do ...	160 00		
do assistant, east do ...	75 00		
Board allowance.....	130 00		
4 horses.....	225 00		
Harness.....	36 00		
Supplies and repairs.....	45 80		
Telegrams.....	7 65		
Camp equipage and plant .....	115 00		
2 men, 145 days.....	181 25		
2 do 132 do .....	132 00		
27 rations.....	138 50		
Allowance for stationery.....	10 00		
	2,271 10		2,271 10

## J. J. DUFRESNE—Whitemouth Town Plot Survey of 1885.

68 days, travelling.....	408 00	Cheques of 1885-86.....	692 20
30 do making up returns.....	180 00	Charged to Department of Indian	
2 men, 121 days.....	211 75	Affairs.....	797 92
11 do 180 do .....	270 00		
Travelling expenses, east of Winnipeg	160 00		
do assistant do ...	75 00		
do party, west do ...	185 37		
	1,490 12		1,490 12

## P. R. A. BELANGER—Town Plot Survey of 1885.

	\$ cts.		\$ cts.
140 days, travelling.....	770 00	Cheques of 1884-85.....	1,200 00
60 do making up returns.....	360 00	do 1885-86.....	1,779 63
3 men, 384 days.....	480 00		
1 man, 8 do.....	20 00		
1 do 7½ do.....	15 00		
384 rations.....	192 00		
Travelling expenses, east of Winnipeg	160 00		
do 2 assistants do .....	150 00		
do west do .....	430 55		
Board allowance.....	130 00		
Cartage.....	27 95		
Freight.....	72 73		
Express charges.....	16 25		
Telegrams.....	17 40		
Wooden pickets.....	12 75		
Camp equipage and plant.....	115 00		
Allowance for stationery.....	10 00		
	<u>2,979 63</u>		<u>2,979 63</u>

## THOMAS DRUMMOND—Longitude Determination Survey of 1885.

242 days travelling.....	1,452 00	Cheques of 1884-85.....	1,426 86
3 do rations in office.....	3 00	do 1885-86.....	1,320 15
3 do making up returns.....	18 00		
Transport.....	618 25		
Board.....	324 00		
Express charges.....	116 40		
Freight.....	13 20		
Camp equipage and plant.....	160 75		
Telegrams.....	10 05		
Stationery allowance.....	21 55		
Rent.....	9 75		
	<u>2,746 95</u>		<u>2,746 95</u>

## OTTO J. KLOTZ—Longitude Determinations of 1885.

224 days travelling.....	1,344 00	Cheques of 1884-85.....	1,719 25
67 do making up returns.....	402 00	do 1885-86.....	1,915 00
67 do rations in office.....	67 00		
1 man, 111 days.....	129 00		
Railway fare, Ottawa to Victoria.....	130 05		
Transport expenses do .....	1,084 12		
Camp equipage and plant.....	444 67		
Stationery.....	33 41		
	<u>3,634 25</u>		<u>3,634 25</u>

## THOMAS FAWCETT—Exploratory Survey of 1885.

145 days travelling.....	942 50	Cheques of 1884-85.....	1,200 00
164 do making up returns.....	728 00	do 1885-86.....	2,026 45
4 men, 469 days.....	703 50		
3 do 29 do.....	29 00		
498 rations.....	249 00		
Transport west of Winnipeg .....	155 70		
do self, east of Winnipeg.....	160 00		
Board allowance.....	130 00		
Camp equipage and plant.....	115 00		
Allowance for stationery.....	10 00		
Covering dip circle box.....	3 75		
	<u>3,226 45</u>		<u>3,226 45</u>

## WILLIAM RIDDELL—Wintering Survey Horses, Contract of 1885.

	\$	cts.		\$	cts.
Wintering 71 horses, at \$15 .....	1,065	00	Cheques of 1885-86 .....	1,648	00
Pasturing and feeding 3 horses for 5 months .....	45	00			
500 bush. of oats, at 75c. ....	375	00			
Storing 7 outfits, at \$15 .....	105	00			
Veterinary services and medicine.....	45	00			
Keep of 4 horses 3½ months, at \$1 per month .....	13	00			
	1,648	00		1,648	00

## A. C. WEBB—Examination of Surveys, Contract of 1886.

53 days travelling .....	291	50	Cheques of 1885-86 .....	1,800	00
Making up returns .....	90	00	do 1886-87.....	691	35
2 men, 84 days.....	84	00			
3 do 131 do .....	163	75			
215 rations .....	107	50			
Travelling, 2 assists. E. of Winnipeg.	100	00			
do self, do .....	160	00			
do do W. do .....	17	65			
Allowance for board.....	65	00			
Transport party W. of Winnipeg .....	137	79			
4 horses, at \$110.....	440	00			
2 do 80.....	160	00			
4 carts, at 35.....	140	00			
1 buckboard .....	55	00			
5 sets harness, at \$12 .....	60	00			
Saddle and bridles, &c. ....	10	00			
Cart covers .....	8	00			
Hobbles .....	6	00			
Telegrams .....	6	40			
Sundry supplies and repairs .....	28	76			
Camp equipage and plant .....	155	00			
Stationery .....	5	00			
	2,291	35		2,291	35

## J. W. FITZGERALD—Contract Survey No. 4 of 1885, and Nos. 1 and 2 of 1886—East of P.M., Townships 11, 12 and 13, Ranges, 9, 10 and 11.

15-17 miles, at \$9 .....	136	53	Cheques, 1885-86.....	7,326	41
520-83 do 18 .....	9,374	94	do 1886-87.....	758	00
			Balance retained for corrections .....	1,427	06
536 miles.	9,511	47		9,511	47

J. H. REIFFENSTEIN—Township Survey, New Westminster District, in British Columbia.

	\$	cts.		\$	cts.
Travelling expenses—					
Port Stanley to Ottawa .....	16	00	Cheques of 1884-85 .....	2,000	00
Ottawa to Victoria .....	225	85	do 1885-86 .....	1,276	62
136 days travelling in B. Columbia ...	748	00			
50 do making up returns .....	300	06			3,276 62
1 man, 119 days .....	178	50	Less—Deposited to credit of		
1 do 119 do .....	148	75	Receiver-General...	258	15
10 do 528½ do .....	528	50			
766½ rations .....	383	25			
Transport .....	149	12			
Railway fares .....	90	50			
Camp equipage and plant .....	110	00			
Board allowance .....	130	00			
Stationery .....	10	00			
	3,018	47			3,018 47

J. S. DENNIS—Examination of Surveys, 1886.

186 rations, making up returns .....	93	00	Cheques of 1885-86 .....	2,018	00
1 man, 60 days .....	60	00	do 1886-87 .....	2,177	94
8 men, 964 do .....	1,205	00	Boat sold .....	15	00
1,024 rations .....	512	00			
Transport west of Winnipeg .....	1,810	94			
do east do self .....	160	00			
do do do assistant .....	75	00			
Camp equipage and plant .....	185	00			
Board allowance .....	130	00			
Stationery allowance .....	10	00			
	4,210	94			4,210 94

WM. OGILVIE—Survey of Railway Line of 1885.

226 days travelling .....	1,469	00	Cheques of 1884-85 .....	1,906	80
160 do making up returns .....	1,120	00	do 1885-86 .....	2,625	00
5 men, 698 days .....	698	00	do 1886-87 .....	651	98
5 do 256 do .....	320	00	Tripod, ⅓ of \$24.09 .....	20	07
1 man, 24 do .....	36	00	Micrometer, ⅓ of \$66.19 .....	55	16
978 rations .....	489	00	Repairing sidereal watch, ⅓ cost .....	3	75
Travelling, Ottawa to Victoria .....	156	50			
do Donald, B.C., to Ottawa .....	121	30			
Transport of party in B. Columbia .....	514	95			
Freight and express .....	32	60			
Telegrams .....	10	41			
Camp equipage and plant .....	155	00			
Board allowance .....	130	00			
Stationery .....	10	00			
	5,262	76			5,262 76

P. R. A. BELANGER—Survey between Eagle Pass and Calgary.

172 days travelling .....	946 00	Cheques of 1885-86.....	1,500 00
60 do making up returns .....	360 00	do 1886-87.....	2,793 96
3 men, 437 days .....	437 00		
4 do 536 do .....	670 00		
973 rations .....	488 50		
Travelling east of Winnipeg .....	160 00		
do 2 assta, east of Winnipeg.....	225 00		
do west of Winnipeg .....	599 60		
Transport and freight.....	154 86		
Board allowance.....	130 00		
Camp equipage and plant .....	115 00		
Stationery allowance .....	10 00		
	4,293 96		4,293 96

L. J. E. GARON—Contract Survey No. 10 of 1881—West of 2nd Meridian, Ranges 1, 2, 3, 4, 5, 6, 7, 8 and 9, Township No. 10.

145·5588 miles, at \$ 5.60 .....	815 12	Cheques of 1880-81.....	1,000 00
272·3249 do 9.10 .....	2,478 14	do 1881-82.....	3,745 66
114·719 do 15.38 .....	1,764 38	do 1886 87.....	311 96
532·6027 miles.....	5,057 64		5,057 64

C. C. DUBERGER—Contract No. 18 of 1886—West of 5th Meridian, Range No. 1, Township Nos. 34, 35 and 36.

28·94725 miles, at \$10.00.....	289 46	Cheques of 1885-86.....	1,000 00
107·42325 do 15.76.....	1,692 98	do 1886-87.....	1,661 71
42·32 do 15.98.....	676 27		
178·6905.....	2,658 71		
6 statutory declarations.....	3 00		
	2,661 71		2,661 71

INTERIOR DEPT., OTTAWA, Aug. 19, 1886.

SIR,—I have the honor to enclose you a copy of a letter dated the 28th ultimo, received from Mr. R. Goulet, Half-breed Commissioner, and to say that the arguments adduced by Mr. Goulet seem to me to be fair and reasonable; and my impression is that as the allowance in this case is special and was one of the conditions upon which Mr. Goulet accepted the appointment, he and Mr. Coté should be allowed \$5 per day until the close of their operations.

If you are of the opinion that the Order in Council recently passed on the subject reducing the travelling allowance to \$3.50 per diem in the North-West Territories would affect Mr. Goulet's case please inform me, because, in that event, I intend to submit for the favorable consideration of the Minister of the Interior a recommendation that a special Order in Council be passed providing in effect that good faith be kept both with Mr. Goulet and Mr. Coté.

The Auditor-General.

Yours truly,  
A. M. BURGESS, D.M.I.

ST. ALBERT, N.W.T., July 28, 1886.

SIR,—I have the honor to acknowledge the receipt of your telegram of the 19th instant, informing me that an Order in Council has been passed reducing the living allowance from five dollars to three dollars per diem.

This Order in Council having been passed subsequent to the date of my letter of instructions, dated the 17th May last (H. B. Ref. 3,223) in which it is stated that myself, the secretary of the commission, and Mr. Duck's living allowance is to be at the rate authorized by the Order in Council which was then in force. I presume that the recent Order in Council referred to in your telegram, is not intended to affect the persons on this commission, who are in receipt of such small salaries comparatively to the salaries which are generally paid to members of a commission involving such great responsibilities.

The Deputy Minister of Interior.

Yours truly,  
R. GOULET, H. B. Comr.

AUDIT OFFICE, Aug. 20, 1886.

SIR,—In reply to your favor of yesterday's date, I would say that the Order in Council dated 28th June prevents Mr. Goulet and his secretary from receiving a per diem allowance of more than \$3.50 from that date.

The Dy. Minister of Interior.

Yours truly,  
J. L. McDOUGALL, A.G.

AUDIT OFFICE, Oct. 13, 1886.

SIR,—Will you be good enough to furnish me with further particulars of two charges in your appropriation statement of September for boots and clothing supplied John Connor, forest ranger, as it is not usual for the Government to pay accounts of this nature.

The Dy. Minister of Interior.

Yours truly,  
J. L. McDOUGALL, A.G.

INTERIOR DEPT., Oct. 19, 1886.

SIR,—I am directed by the Deputy Minister of the Interior to acknowledge the receipt of your letter of the 13th instant, calling attention to the charges for boots—

and clothing supplied to forest ranger John Connor; and to inform you that Connor having been appointed caretaker, as well as forest ranger of the National Park at Banff, it was considered advisable to put him in uniform, as his duties will be more those of a policeman than of a forest ranger.

The charges in question are for his uniform.

Yours truly,

P. B. DOUGLAS, *Asst. Sec.*

The Auditor General.

AUDIT OFFICE, Dec. 22, 1886.

SIR,—Will you be good enough to furnish me with as little delay as possible with details of the payments to Messrs. Street and Goulet of \$3,500 and \$1,500 on account of expenses of the Half-breed Commission.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Deputy Minister of Interior.

INTERIOR DEPT., Jan. 14, 1887.

SIR,—In reply to your letter of the 22nd ult., asking for the details of the payments to Messrs. Street and Goulet of \$3,500 and \$1,500 on account of expenses for the Half-breed Commission, I have the honor to state:—

(1.) That an Order in Council was passed on the 30th March, 1885, of which a copy is herewith, confirming the appointment by the Minister of the Interior of William Purvis Rochfort Street, of the city of London, in the Province of Ontario, one of Her Majesty's Counsel learned in the law, as Chairman of the Half-breed Commission; Roger Goulet, of the town of St. Boniface, in the Province of Manitoba, Dominion Lands Surveyor; and Amédée Emmanuel Forget, of the town of Regina, in the Provisional District of Assiniboia, Clerk of the North-West Council and Barrister at law, members of the said Commission.

(2.) On the 19th of March, 1883, I addressed Mr. Roger Goulet confidentially, asking him whether he would be ready to act upon the Commission, and telling him that the remuneration to be paid to him in case he accepted would be at the rate of six dollars per diem and all expenses. Mr. Goulet did accept.

(3.) On the 31st of March, 1885, Mr. Douglas, Assistant Secretary of the Department, wrote Mr. Forget that during the time he was engaged in the performance of his duties as Commissioner, he would be paid at the rate of three dollars per diem, exclusive of his salary as Clerk of the North-West Council; also his actual travelling expenses, and the usual allowance of five dollars per diem to cover living expenses while on duty in connection with the Commission.

(4.) On the 30th of March, 1885, I addressed a letter to Mr. N. O. Côte, of the Secretary's Branch of this Department, instructing him that he was detailed to perform the duties of Secretary to the Commission, and to hold himself in readiness on the following Wednesday afternoon with the object of joining the Chairman of the Half-breed Commission; and on the 31st of March, I wrote him a letter informing him that he would be paid, in addition to his salary as an officer of the Department, his actual travelling expenses, and the usual allowance of five dollars per diem to cover living expenses while on duty with the Commission.

(5.) In my letter of instructions to Mr. Street of the 30th March, 1885, I informed him that the allowance for living expenses for himself and the other two Commissioners and the Secretary would be at the rate prescribed by the Order of the Treasury Board of the 29th November, 1882, of which a copy was then sent him.

(6.) In regard to Mr. Street's own appointment, I may say that the conditions upon which he accepted the chairmanship of the commission, were that he should be employed for not less than three months, for which he was to be paid the sum of



\$2,000, and that for any period in excess of three months for which his services might be required, he would be paid at the rate of \$20 per diem.

If you will be good enough again to refer to Mr. Street's account for \$3,500, you thus will find that it is composed of:—

(1.) \$2,000 for services during three months in the North-West Territories.....	\$2,000
(2.) Two months' services, also in the North-West, at \$20 per diem.....	1,200
(3.) Fifteen days' services in preparing the Report and investigating additional claims after returning from the North-West, at \$20 per diem.....	300
	\$3,500

In regard to Mr. Street's account, I find that the dates of his services are (1) from the 24th to the 29th of March, 1885, both inclusive; and from the 2nd of April to the 25th June, 1885—three months, \$2,000; (2) from the 26th June to 31st August, and from September 15th to September 22nd, 75 days, at \$20 per diem, \$1,500.

For the sum of \$1,500 advanced to Mr. Goulet, you have already been furnished with an account showing how it was expended.

Yours truly,

The Auditor-General.

A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, Jan. 20, 1887.

SIR,—In answer to yours of the 14th instant, I have the honor to say that there seems to be no Order in Council fixing the rates of remuneration to be paid the different members of the Half-breed Commission, and that such an Order is necessary.

Yours truly,

The Dy. Minister Interior.

J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., Feb. 14, 1887.

SIR,—In further reference to your letter of the 28th December last, asking for vouchers for the expenditure of the \$500 advanced to Mr. John McTaggart, Dominion Lands Agent at Prince Albert, for removal expenses, I beg to inform you that a letter has been received from him transmitting vouchers for \$334 of the sum advanced, and stating that the railway passenger fare for his family of eight persons from Ontario amounted to \$250, for which it is impossible to obtain vouchers. I enclose herewith the vouchers for \$334 before mentioned, and trust that Mr. McTaggart's explanation will be satisfactory.

Yours truly,

The Auditor General.

A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, Feb. 16, 1887.

SIR,—I am in receipt of your letter of the 14th instant, enclosing vouchers for \$334, covering part of Mr. McTaggart's expenditure of advance of \$500 for removal expenses, and would say in reply that Mr. McTaggart should have kept a statement of his outlay for railway fares and other expenses which he says amount to \$250, and for which no vouchers are furnished.

Yours truly,

The Dy. Minister Interior.

J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Jan. 13, 1887.

SIR,—In looking over your appropriation statement for December I notice that the practice of paying 10 cents a folio for copying is still continued in contravention to the Order in Council of April 1, 1886, which provides that all copying shall be paid for at the rate of 5 cents a folio from that date.

Yours truly,  
J. L. McDOUGALL, A. G.

The Dy. Minister of Interior.

INTERIOR DEPT., Jan. 24, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th instant, in regard to the rate to be paid for copying which had already been the subject of verbal communication between you and me.

I have given directions that in future all copying done for this Department is to be paid for at the rate of 5 cents per folio, in accordance with the Order in Council of the 1st April, 1886.

Yours truly,  
A. M. BURGESS, D. M. I.

The Auditor General.

AUDIT OFFICE, Jan. 17, 1887.

SIR,—I have the honor to enclose herewith a statement of the amounts due by surveyors to the Government. I would like to have a description of the steps taken by you for the recovery of the advances of earlier date.

Yours truly,  
J. L. McDOUGALL, A. G.

INTERIOR DEPT., Jan. 24, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 17th instant, enclosing a statement of the amounts due by surveyors to the Government, and to say that I will take the earliest possible opportunity of furnishing the information called for by your communication.

Yours truly,  
A. M. BURGESS, D. M. I.

AUDIT OFFICE, Mar. 14, 1887.

SIR,—I shall feel obliged by you answering at as early a date as possible my letter to you of 17th January regarding advances due by surveyors.

Yours truly,  
J. L. McDOUGALL, A. G.

The Dy. Minister of the Interior

DETAILS OF EXPENDITURE.

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FRANCHISE ACT—Expenditure to April 11, 1887.

Constituency.	Revisor.	Advance not accounted for.	Part of Salary Paid.	Expenses of Revision.	Printing First List.	Printing Second List.	Printing Third List.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Addington.....	Wilkinson, Judge W. H.	.....	200 00	762 17	658 75	42 70	98 98
Algonia—							
Algonia, East.....	McDrea, Judge W.	.....	200 00	812 39	384 38	384 31	42 72
do West.....	Hamilton, Judge J. M.	.....	200 00	839 83	307 43	227 68	97 75
Bothwell.....	Bell, Judge A.	.....	200 00	685 10	707 88	132 72	75 00
Brant, North.....	Jones, Judge S. J.	.....	200 00	710 13	395 92	362 87	
do South.....	do	.....	200 00	840 59	484 98	457 83	
Brockville.....	McDonald, Judge H. S.	.....	200 00	793 50	656 90	564 71	82 00
Bruce, North.....	Barrett, Judge W.	.....	200 00	326 21	544 06	122 68	87 50
do East.....	Kingsmill, Judge J. J.	.....	200 00	224 43	577 96	101 57	75 10
do West.....	do	.....	200 00	177 45	583 21	112 97	77 50
Cardwell.....	McCarthy, Judge M.	.....	200 00	488 05	448 32	74 50	
Carleton.....	Ross, Judge W. A., and Mosgrove, Wm.	.....	336 25	639 23	469 12	463 68	
Dundas.....	Carman, Judge R. B.	.....	200 00	378 89	563 02	249 85	
Durham, East.....	Benson, Judge T. M.	.....	200 00	334 53	554 79		60 00
do West.....	do	.....	200 00	356 98	514 32		75 34
Elgin, East.....	Hughes, Judge D. J.	.....	200 00	371 20	911 52	33 14	77 08
Elgin, West.....	do	.....	200 00	407 72	732 04	44 22	45 00
Essex, North.....	Horne, Judge, O. R.	.....	200 00	296 10	815 96	175 93	112 50
do South.....	do	.....	200 00	362 08	695 88	84 50	
Frontenac.....	Price, Judge C. V.	.....	200 00	173 00	392 10	47 50	
Glengarry.....	Carman, Judge R. B.	.....	200 00	397 70	576 64	117 88	
Grenville, South.....	McDonald, Judge H. S.	.....	200 00	436 68	377 13	401 00	62 75
Grey, North.....	Macpherson, Judge H.	.....	200 00	578 11	598 23	679 97	87 50
do East.....	Lane, Judge S. J.	.....	200 00	531 35	755 90	138 73	113 84
do South.....	do	.....	200 00	542 98	668 14	401 20	92 02
Haldimand.....	Upper, Judge M. C.	.....	200 00	489 46	566 56	71 84	30 24
Halton.....	Miller, Judge Thos.	.....	250 00	897 15	716 87	62 94	33 55
Hamilton.....	Bell, Wm.	.....	200 00	1,114 37	1,168 10		
Hastings, East.....	do	.....	200 00	486 47	535 20	80 82	142 96
do North.....	Fraleck, Judge E. B.	.....	200 00	553 49	532 48	90 53	98 72
do West.....	Lazier, Judge T. A.	.....	200 00	309 61	6 06 62	62 80	62 50
Huron, East.....	Doyle, Judge E. L.	.....	200 00	471 19	687 57	120 59	72 50
do South.....	do	.....	200 00	339 51	725 33	88 12	97 00
Huron, West.....	do	.....	200 00	171 61	630 80	60 92	80 12
Kent.....	Toms, Judge I. F.	.....	200 00	1,083 75	1,189 97	273 44	90 00
do South.....	Woods, Judge R. S.	.....	200 00	409 40	521 52	59 00	
Kingston.....	Wilkinson, Judge W. H.	.....	206 00				

Lambton, East	200 00	496 13	836 93	138 84	105 56
do West	200 00	384 93	641 13	137 03	119 70
Lansark, North	250 00	609 61	517 96	73 50	67 14
do South	200 00	405 98	663 80	133 88	.....
Leeds and Grenville, North	260 00	412 94	315 11	173 70	75 47
Leeds, South	200 00	539 33	635 23	267 71	184 08
Lennox	200 00	427 61	564 40	81 21	.....
Price, Judge O. V.	200 00	457 04	885 83	134 50	4 00
Senkler, Judge E. J.	280 00	218 00	678 82	77 60	63 10
Fraser, James H.	200 00	491 67	909 38	139 87	108 10
Elliott, Judge W.	200 00	462 28	654 37	114 10	84 55
do	200 00	457 90	616 25	90 66	81 40
Davis, Judge J. F.	200 00	233 73	585 91	70 60	72 80
Upper, Judge M. C.	200 00	378 51	519 76	72 00	66 44
Mahaffy, W. C.	250 00	1,109 59	348 93	320 78	79 20
Norfolk, North	200 00	.....	723 21	98 94	24 86
Northumberland, East	200 00	.....	621 00	66 50	22 20
do	200 00	607 69	700 20	105 56	90 96
Ontario, North	200 00	344 12	532 68	86 50	62 50
do South	200 00	748 36	566 38	721 90	.....
do West	200 00	721 74	624 27	179 19	575 52
Burnham, Judge Z.	500 00	770 95	609 79	88 37	.....
Lyon, Judge Robert	200 00	1,215 17	896 64	1,031 25	85 90
Finkle, Judge A.	200 00	592 45	720 03	163 21	55 64
do	200 00	783 05	758 61	119 54	.....
Scott, Judge A. F.	200 00	426 13	531 72	114 65	72 10
Smith, J. Grayson	250 00	692 84	617 88	766 13	96 30
Smith, E. Sydney	250 00	654 81	572 68	654 26	75 00
Weller, Judge O. A.	200 00	386 70	503 58	122 05	102 00
do	200 00	276 33	431 87	100 03	69 50
O'Brian, Peter	314 43	401 65	437 53	519 33	.....
Jellett, Judge R. P.	200 00	537 12	671 28	132 41	21 50
Deacon, Judge John	200 00	481 56	613 98	108 76	66 00
O'Driscoll, Michael	280 00	769 11	400 80	170 07	38 36
Daniels, Judge Jas.	200 00	1,212 27	570 67	634 03	17 23
Ardaugh, Judge J. A.	200 00	936 04	763 89	233 65	94 08
Boys, Judge W. F. A.	200 00	730 87	767 63	118 53	67 50
do	200 00	718 91	607 75	75 95	25 00
Garman, Judge R. B.	200 00	324 17	708 96	32 52	.....
McDougall, Judge J. E.	200 00	392 84	508 10	105 74	4 50
do	200 00	686 86	886 75	234 73	17 18
Boyd, Hon. John	250 00	537 78	747 10	144 44	7 75
Hudspeth, Adam	250 00	485 59	387 25	426 14	.....
Dean, Judge W. W.	200 00	507 68	536 16	588 35	31 50
Lacourse, Judge A.	200 00	324 67	612 51	324 67	52 50
do	200 00	365 92	618 36	115 14	80 00
Baxter, Judge G.	200 00	736 65	865 36	137 16	.....
Carried forward	17,479 07	49,414 40	51,601 38	18,064 69	5,067 29

DETAILS OF EXPENDITURE.

FRANCHISE ACT—Expenditure to April 11, 1887—Continued.

Constituency.	Revisor.	Advance not accounted for.	Part of Salary Paid.	Expenses of Revision.		Printing First List.		Printing Second List.		Printing Third List.	
				\$	cts.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....		17,479 07	43,414 40	51,691 38	18,064 69	5,057 29				
Wellington, Centre .....	Chadwick, Judge A. C. ....	.....	200 00	271 70	721 04	109 18	90 00				
do North .....	Drew, Judge G. A. ....	.....	200 00	476 39	779 24	182 40	39 95				
do South .....	do .....	.....	200 00	470 34	740 91	632 87	97 50				
Wentworth, North .....	Sinclair, Judge J. S. ....	.....	200 00	701 70	496 81	87 02					
do South .....	do .....	.....	200 00	832 96	526 91	282 16					
York, East .....	Morgan, Judge E. ....	.....	200 00	509 76	764 08	118 20	141 28				
do North .....	do .....	.....	200 00	631 04	801 83	89 38	2 65				
do West .....	Boyd, Hon. John .....	.....	250 00	447 41	833 62	117 42	6 75				
Argenteuil, Que .....	Bampton, G. E. ....	.....	417 77	753 73	352 93	118 22	102 74				
Ragot .....	Lippé, Hubert .....	.....	250 00	902 70	501 22	70 38					
Beauce .....	Pacaud, Aug. ....	.....	250 00	1,399 45	677 36	88 96	87 50				
Beauharnois .....	Gervais, L. ....	.....	250 00	368 08	370 20	88 82	23 50				
Bellechasse .....	McKenzie, E. M. ....	.....	250 00	691 00	376 01	73 64	55 40				
Berthier .....	Tellier, Pierre .....	.....	250 00	776 31	434 54	428 48	80 00				
Bonaventure .....	Magnire, G. F. ....	.....	250 00	.....	362 63	150 58	323 13				
Brome .....	LeFebvre, J. M. ....	.....	500 00	.....	426 70	79 00	376 95				
Chambly .....	Srais, Pierre .....	.....	250 00	508 28	280 02	347 65	52 50				
Champlain .....	Tudel, D. T. ....	.....	250 00	812 43	487 28	806 93	20 00				
Charlevoix .....	Bouchard, M. ....	.....	250 00	702 54	339 78	239 68	17 50				
Chateauguy .....	D'Orme, I. J. L. ....	.....	250 00	447 29	350 24	95 01					
Chicoutimi .....	Hudon, A. A. ....	.....	250 00	1,349 43	519 54	404 33	30 00				
Saguenay .....	O'Brien, F. H. ....	.....	800 00	.....	73 22	96 48	69 86				
Compton .....	Mackie, J. I. ....	.....	250 00	1,213 79	691 86	133 77	61 30				
Dorchester .....	Fortier, J. B. E. ....	.....	250 00	671 22	441 94	232 39	60 18				
Drummond and Arthabaska—											
Drummond .....	Hemming, E. J. ....	.....	250 00	841 56	460 60	492 05	60 83				
Arthabaska .....	D'Argy, L. N. D. ....	.....	250 00	1,061 55	408 79	467 43	66 48				
Gaspé .....	Lavoie, J. X. ....	.....	250 00	1,747 16	485 96	185 99					
Hochelaga .....	Beauchamp, J. J. ....	.....	250 00	1,391 74	1,133 47	1,191 76	172 38				
Huntingdon .....	Elliot, J. K. ....	.....	250 00	80 00	386 15	1,107 78	10 00				
Iberville .....	Pelletier, E. G. ....	.....	250 00	526 45	301 28	266 58	38 96				
Jacques Cartier .....	Forest, Leon .....	.....	250 00	382 17	330 28	87 10					
Joliette .....	Gimon, Judge E., and Fontaine, A. ....	.....	200 00	722 96	422 60	562 21	302 67				



FRANCHISE ACT—Expenditure to April 11, 1887—Concluded.

Constituency.	Revisor.	Advance not accounted for.	Part of Salary Paid.	Expenses of Revision.	Printing First List.	Printing Second List.	Printing Third List.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward	2,850 00	34,500 46	96,195 07	87,137 33	40,036 25	11,934 85
Annapolis, N.S.	Savery, Judge A. W.	.....	200 00	837 93	473 89	295 28	223 15
Antigonish	Bligh, H. H.	.....	250 00	419 63	372 99	140 63	16 00
Cape Breton	Hearn, Jas. H.	.....	250 00	705 90	619 29	170 74	566 49
Colchester	Layton, N. J.	.....	250 00	306 65	528 28	298 08	67 60
Cumberland	Morse, Judge W. A. D.	.....	200 00	634 85	561 60	409 08	124 62
Digby	Savery, Judge A. W.	.....	200 00	487 49	384 58	137 14	75 98
Cuyshoro	McGillivray, A. H.	.....	250 00	273 40	264 62	55 96	50 96
Halifax	Eaton, B. H.	.....	250 00	570 76	1,198 48	592 48	139 74
Hants	DeWolfe, O. E.	.....	250 00	563 90	417 06	163 71	88 71
Inverness	McDougall, J. L.	.....	250 00	663 73	481 35	190 93	46 10
King's, N.S.	Blanchard, Judge G. A.	.....	200 00	757 10	266 38	265 78	70 14
Lunenburg	Owen, D. M.	.....	250 00	633 67	540 29	562 22	73 86
Pictou	McGillivray, John	.....	250 00	512 69	567 09	809 40	137 14
Queen's, N.S.	Moore, G. Thos.	.....	250 00	316 35	244 84	110 32	40 86
Richmond	Cutler, W. R.	.....	250 00	241 00	219 91	65 27	239 19
Shelburne	Blanchard, F. O.	.....	250 00	424 46	280 36	206 00	197 60
Victoria, N.S.	Purves, S. L.	.....	250 00	734 08	223 15	52 09	.....
Yarmouth	Bingay, J. W.	.....	250 00	465 44	470 17	39 85	.....
Albert, N.B.	Wedderburn, Judge W.	.....	200 00	481 20	221 06	284 01	245 60
Charleton, N.B.	Stevens, Judge Jas. G.	.....	200 00	856 67	426 71	490 85	94 44
Charlotte	do	.....	200 00	904 30	396 90	447 76	93 98
Gloucester	DesBrisay, T. S.	.....	250 00	601 60	361 27	58 76	157 16
Kent	Rotsford, Judge Bliss	.....	200 00	403 16	389 89	446 82	40 16
King's, N.B.	Wedderburn, Judge W.	.....	200 00	828 51	432 38	175 24	545 48
Northumberland	Wilkinson, Judge W.	.....	200 00	466 35	291 01	139 96	105 04
Queen's, N.B.	Stedman, Judge J.	.....	200 00	410 36	143 08	19 90	37 46
Restigouche	Wilkinson, Judge W.	.....	200 00	508 36	318 98	365 04	24 84
St. John City	Watters, Judge Chas.	.....	200 00	370 82	150 84	55 45	24 44
St. John City and County	do	.....	200 00	611 70	263 77	251 07	38 40
Sunbury	Steadman, Judge J.	.....	250 00	945 02	666 88	511 62	113 76
Victoria, N.B.	Gallagher, D. B.	.....	200 00	383 40	504 10	610 71	95 72
Westmoreland	Rotsford, Judge Bliss	.....	250 00	.....	.....	.....	.....
York	Van Wart, J. A.	.....	250 00	.....	.....	.....	.....

King's, P. E. I.	Reddin, Judge D. O'M.	200 00	450 98	510 84	323 08	113 80
Prince.....	Alley, Judge Geo.	200 00	568 20	901 62	760 94	186 25
Queen's, P. E. I.	Kelley, Judge T.	200 00	683 48	560 14	830 04	143 72
Cariboo, B. C.	Harrison, Judge Eli.	200 00	228 50	114 80	105 86	62 25
New Westminster.....	McCull, A. J.	250 00	626 05	184 01	215 54	106 84
Vancouver.....	Grease, Judge H. P. P.	200 00	426 15	236 72	152 99	33 84
Victoria, B. C.	Johnson, Edwin	329 50	70 50	271 31	277 72	170 68
Yale.....	Walkem, Judge G. A.	200 00	965 02	115 00	170 68	180 52
Lisgar.....	Haggart, Alex.	250 00	1,307 80	750 97	858 53	112 20
Marquette.....	Ryan, Judge Jos.	200 00	1,380 51	1,540 67	45 50	114 40
Provencher.....	Frud'homme, Judge L. A.	200 00	810 56	816 65	103 85	72 80
Selkirk.....	Walker, Judge D. M.	200 00	811 40	1,747 58}	38 25	195 02
Winnipeg.....	Ardagh, W. D.	200 00	596 13	838 32	43 25	14 10
	Total.....	2,850 00	124,873 92	109,481 94	53,408 45	17,033 95
Summary:—						
Ontario.....		19,129 07	47,768 70	57,065 35	19,693 32	5,434 40
Quebec.....		15,371 39	48,436 37	30,071 88	20,342 93	6,500 45
Nova Scotia.....		4,250 00	9,988 94	8,137 33	4,562 99	2,147 68
New Brunswick.....		3,150 00	9,684 63	5,819 65	4,893 76	1,616 18
Prince Edward Island.....		600 00	1,692 66	1,972 60	1,913 36	443 27
British Columbia.....		1,179 50	2,406 22	1,921 84	922 69	363 45
Manitoba.....		1,050 00	4,906 40	5,693 19	1,089 38	508 52
	Total.....	44,729 96	124,873 92	109,481 94	53,408 45	17,033 95



## FRANCHISE ACT—Expenditure on April 11, 1887.

Revisors.	1885-6.	1886-7.	Revisors.	1885-86.	1886-87.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Alley, Judge G.....	350 00	408 20	Brought forward ....	21,953 49	40,615 95
Archibald, J. S.....	550 00	361 35	Gendreau, J. B.....	400 00	704 65
Ardagh, Judge J. A.....	500 00	636 04	Gervais, L.....	130 00	496 08
Ardagh, Judge W. D.....	500 00	296 13	Gill, Judge Chas.....	600 00	617 76
Archambault, J. A.....	350 00	303 75	Guillet, L. P.....	250 00	277 79
Bampton, G. E.....	618 50	555 00	Haggart, Alex.....	400 00	1,157 80
Barrett, Judge W.....	400 00	126 21	Hamilton, Judge J. M.....	800 00	239 83
Baxter, Judge Geo.....	290 00	646 65	Harrison, Judge Eli.....	370 00	158 50
Beauchamp, J. J.....	1,150 00	491 74	Hearn, Jas. H.....	200 00	775 90
Beauchemin, A. O. T.....	400 00	825 19	Hébert, Hubert.....	500 00	342 15
Bédard, Chas.....	150 00	436 80	Hemming, E. J.....	779 90	311 66
Bell, Judge A.....	280 00	615 10	Horne, Judge C. R.....	600 00	458 18
Bell, Wm.....		1,147 15	Hudspeth, Adam.....	300 00	435 59
Benson, Judge T. M.....	500 00	591 51	Hughes, Judge D. J.....		1,178 93
Bernard, A. H.....	400 00	487 51	Hudon, A. A.....	700 00	899 43
Bingay, J. W.....	170 00	545 44	Jellett, Judge R. P.....	100 00	637 12
Blanchard, F. C.....		674 46	Johnson, Edwin.....	400 00	
Blanchard, Judge G. A.....	200 00	757 10	Jones, Judge S. J.....	350 00	1,600 72
Bligh, H. H.....	300 00	389 63	Kavanagh, H. J.....	650 00	82 18
Blouin, Pierre.....		846 56	Kelly, Judge Thos.....	250 00	633 48
Botsford, Judge Bliss.....		2,258 42	Kingsmill, Judge J. J.....	600 00	201 88
Bouchard, M.....	450 00	502 54	Lacourse, Judge A.....	600 00	490 59
Boyd, Hon. John.....	300 00	1,185 19	Lacourcière, N. E.....	330 00	1,024 71
Boys, Judge W. F. A.....	900 00	949 78	Lane, Judge S. J.....	600 00	909 46
Brais, Pierre.....	178 50	579 78	Laporte, Jos.....		734 00
Brien, F. A.....	200 00	765 99	LaRue, Judge J. E.....	650 00	396 81
Buchanan, Judge G. C. V.....	350 00	487 60	LaRue, V. W.....	301 99	535 20
Burnham, Judge Z.....	800 00	1,093 69	Lavery, J. I.....	300 00	482 96
Carman, Judge R. B.....	770 00	930 76	Lavoie, J. X.....	650 00	1,347 16
Chadwick, Judge A. C.....	250 00	221 70	Layton, N. J.....	150 00	406 65
Charland, A. N.....	300 00		Lazier, T. A.....	180 00	329 61
Charlebois, J. A.....	700 00	431 16	Lefebvre, J. H.....	475 40	328 04
Cimon, Judge E.....	400 00	334 33	Lefebvre, J. M.....	200 00	300 00
Clarke, Judge G. M.....		1,251 81	Lemay, Ls.....	300 00	490 20
Couillard, F. X.....	50 00	959 90	Leonard, A. E.....	120 00	511 82
Crease, Judge H. P. P.....	400 00	226 15	Lippé, Hubert.....	240 00	912 70
Cutler, W. R.....		491 00	Livingstone, Judge R. L.....		400 00
Daniels, Judge J.....	500 00	912 27	Loranger, Judge L. O.....	500 00	728 81
D'Argy, L. N. D.....	550 00	764 55	Lyon, Judge Robt.....	800 00	615 17
Dartnell, Judge G. H.....	423 49	524 87	Maguire, G. F.....	220 00	130 00
Davis, Judge F.....	300 00	133 73	Mahaffy, W. C.....		1,359 89
Deacon, Judge John.....	300 00	484 56	Mathieu, Judge M.....	1,100 00	659 00
Dean, Judge W. W.....	310 00	397 63	Miller, Judge Thos.....	300 00	389 46
Derome, I. J. L.....	220 00	477 29	Milot, Jules.....	300 00	464 11
Des Brisay, T. S.....	225 00	626 60	Morgan, Judge E.....	354 00	1,186 80
De Wolfe, C. E.....	200 00	563 90	Moore, G. Thos.....	170 00	396 35
Dionne, L. B.....	450 00	1,399 76	Morse, Judge W. A. D.....		834 85
Doyle, Judge B. L.....	620 00	590 70	Mousseau, Judge J. A.....	400 00	
Drew, Judge G. A.....	600 00	746 73	Mosgrove, Wm.....	200 00	475 48
Dumouchel, G. L.....	1,250 00	950 00	McCarthy, Judge M.....	250 00	436 05
Eaton, B. H.....	350 00	870 76	McColl, A. J.....		876 05
Elliott, J. K.....	200 00		McCrea, Judge W.....	375 00	637 39
Elliott, Judge W.....	900 00	1,111 55	McDonald, Judge H. S.....	850 00	2,132 45
Forest, Léon.....		632 77	McDougall, Judge J. E.....	500 00	989 70
Finkle, Judge A.....		1,775 50	McDougall, J. L. (Port Hood).....	400 00	533 73
Fontaine, A.....		188 48	McGillivray, A. H.....	100 00	423 40
Fortier, A. M.....	200 00		McGillivray, J.....		782 60
Fortin, J. B. E.....	350 00	571 22	McKenzie, Judge J. A.....	600 00	691 06
Fraclek, Judge E. R.....	300 00	1,159 96	McKenzie, E. M.....	500 00	444 00
Fraser, Jas. H.....		468 00	Mackie, J. I.....	300 00	1,163 79
Galipeault, L. E.....	300 00	761 70			
Gallagher, D. E.....	250 00	712 70			
Carried forward.....	21,953 49	40,615 95	Carried forward.....	43,639 78	77,757 12

## FRANCHISE ACT—Expenditure to April 11, 1887—Continued.

Revisors.	1885-6.		1886-7.		Revisors.	1885-6.		1886-7.	
	\$	cts.	\$	cts.		\$	cts.	\$	cts.
Brought forward.....	43,639	78	77,757	12	Brought forward....	52,189	98	95,416	88
Macpherson, Judge H.....	300	00	438	41	Steadman, Judge Jas....	380	00	757	17
Nantel, Bruno.....	480	00	350	00	Stevens, Judge J. G....	500	00	1,860	97
O'Brien, F. H.....	800	00	.....	.....	St. Julien, J. T. ....	400	00	891	43
O'Brian, Peter.....	240	00	476	08	Taché, P. V.....	350	00	1,191	70
O'Driscoll, Michael.....	400	00	619	11	Tellier, Pierre.....	600	00	426	31
Owen, D. M.....	.....	.....	883	67	Toms, Judge I. F.....	250	00	200	00
Pacaud, Aug.....	500	00	1,149	45	Tourigny, H.....	450	00	600	00
Pelletier, E. G.....	200	00	576	45	Trudel, D. T.....	260	00	802	43
Pelletier, H. C.....	600	00	992	41	Turcotte, H. A.....	514	77	374	57
Pepin, Césaire.....	.....	.....	831	58	Turcotte, F. D. O.....	300	00	457	76
Pharand, A. M.....	180	00	.....	.....	Upper, Judge M. O.....	.....	.....	1,121	49
Price, Judge O. V.....	600	00	400	51	Van Wart, J. A.....	.....	.....	1,132	40
Prud'homme, J'ge L. A.....	500	00	510	56	Walkem, Judge G. A....	400	00	755	02
Purves, S. L.....	190	00	794	08	Walker, Judge D. M....	400	00	611	40
Radenhurst, W. H.....	300	00	559	61	Waters, Judge Chas...	362	00	966	21
Redden, Judge D. O'M.....	300	00	350	98	Webb, Hon. W. H.....	400	00	548	88
Roberge, A. J. A.....	300	00	357	76	Wedderburn, Judge W..	325	25	940	11
Ross, Judge W. A.....	300	00	.....	.....	Wilkinson, Judge W....	500	00	1,138	80
Ryan, Judge Jos.....	.....	.....	1,580	51	Wilkinson, Judge W. H..	.....	.....	1,561	57
Savary, Judge A. W.....	595	00	1,130	42	Woods, Judge R. S.....	320	00	933	75
Schambier, A.....	300	00	621	19	Weller, Judge C. A.....	.....	.....	1,063	03
Scott, Judge A. F.....	250	00	376	13					
Senkler, Judge E. J.....	300	00	387	04	Total, \$172,453.88...	58,902	00	113,551	88
Senkler, Judge W. S.....	300	00	305	92					
Sinclair, Judge J. S.....	.....	.....	1,937	66	Summarized as follows:				
Smith, J. Grayson.....	.....	.....	942	84	Advances not ac-				
Smith, E. Sydney.....	300	00	604	84	counted for.....	2,850	00		
Stafford, L.....	315	20	482	55	Part of salaries paid..	44,729	96		
					Expenses of revision..	124,873	92		
Carried forward.....	52,189	98	95,416	88				172,453	88

## FRANCHISE ACT—Expenditure to April 11, 1887—Continued.

Paid to Printers.	1885-86.		1886-87.		Paid to Printers.	1885-86.		1885-86.	
	\$	cts.	\$	cts.		\$	cts.	\$	cts.
Acadia Mines Weeks'					Brought forward...	8,420	15	10,269	86
Doings.....			5	00	Campbellford Herald...			4	00
Acton Free Press.....			6	40	Cannington Gleaner.....			22	20
AlexandriaGlengarrigan	540	00	45	64	Carleton Place Cana-				
Alliston Herald.....			19	24	dian.....			20	80
Almonte Times.....	540	00	118	60	Cayuga Advocate.....			10	72
Amherst Gazette.....	504	15	470	98	Charlottetown—				
do Sentinel.....			11	75	John Coombs.....	490	00	934	20
Amherstburg Echo.....			6	60	Examiner.....	1,070	00	1,353	02
do Herald.....			773	78	G. W. Gardiner.....	380	00	3	16
Annapolis Journal.....			370	89	Herald.....			5	25
do Spectator.....			36	26	Patriot.....			39	50
Antigonish Oasket.....			19	68	Chatham(Ont.)-Banner	680	00	219	20
Arnprior Chronicle.....			14	40	do Planet.....	750	00	720	65
Arthabaskaville Alpha			23	40	Chatham (N.B.)—				
do Union.....			39	90	Advance.....			239	00
Arthur Enterprise.....			12	00	World.....			472	38
Aurora Borealis.....			64	60	Chatsworth News.....			14	00
Aylmer (Ont) Express			71	38	Chesley Advocate.....			5	76
Aylmer (P.Q.) Times...			1,114	63	Chicoutimi Reveil du				
Ayton Fama.....			4	16	Saguenay.....			7	75
Baddeck Reporter.....			16	25	Clinton New Era.....			6	50
Barrie Advance.....			1,446	32	do News-Record..	300	00	237	34
do Examiner.....			64	23	Coaticook Observer....			13	50
do Gazette.....			341	44	Cobourg Sentinel.....	600	00	168	45
Bathurst Courier.....			5	25	do World.....	600	00	178	94
Beauharnois Drapeau...			9	00	Colborne Express.....			5	00
Bedford Times.....			12	80	Collingwood Enterprise			164	68
Beeton World.....			449	64	Cornwall Freeholder..	650	00	130	38
Belleville Intelligencer	1,700	00	483	38	do Reporter.....			21	10
do Ontario.....			12	00	Cowansville Observer.	840	00	69	64
Berlin News.....	400	00	57	59	Creemore Advertiser...			5	80
do Caspar Hett.....	130	00	19	08	Digby Courier.....			324	85
Blenheim News.....			16	40	Drayton Times.....			2	88
Blyth Advocate.....			4	96	Dresden Times.....			17	30
do Review.....			4	96	Dundalk Herald.....			9	60
Bobcaygeon Independ-			3	50	Dundas Banner.....			13	90
dent.....					do Standard.....			14	00
Bothwell Times.....			7	70	Dunnville Gazette.....			652	40
Bowmanville News.....	180	00	46	74	do Reform Press.....			5	80
do Statesman.....	180	00	55	50	Durham Chronicle.....			13	50
do Sun.....	150	00	62	18	do Review.....			13	30
Bracebridge Gazette...			453	21	Eganville Enterprise...			15	04
do Herald.....			300	90	Elora Express.....	600	00	244	18
Bradford Witness.....			116	48	Embro Courier.....			3	60
Brampton Banner.....	150	00	46	18	Emerson International			8	25
do Conservator.....	200	00	106	87	Erin Advocate.....			12	00
do Times.....	160	00	62	62	Exeter Times.....	70	00	470	67
Brandon Mail.....	406	00	181	59	Farmersville Reporter.			4	80
Brantford Courier.....	440	00	5	39	Farnham Presse.....			19	68
do Expositor.....	480	00	9	65	Fenelon Falls Gazette.			15	45
do Telegram.....	390	00	24	09	Fergus News-Record...			10	00
Bridgetown Monitor...			280	48	Flesherton Advance...			4	40
Bridgewater Times.....			11	50	Forest Free Press.....			34	56
Brighton Ensign.....			10	00	Fraserville Jour.....			7	80
Brockville Times.....	1,400	00	1,463	87	Fredericton Capital...			70	10
do Recorder.....			9	80	do Farmer.....	500	00	569	83
Brooklin Times.....			11	50	do Gleaner.....			18	76
Brussels Post.....			6	00	do Reporter.....	550	00	96	40
Bryson Advance.....			24	90	Galt Reporter.....	600	00	213	50
do Equity.....	460	00	130	80	Gananoque Journal...			29	08
Burk's Falls Arrow.....			9	60	do Reporter.....			5	40
Caledonia, G. R. S. S. chem			656	12					
Carried forward ....	8,420	15	10,269	86	Carried forward...	17,100	15	18,263	82

## FRANCHISE ACT—Expenditure to April 11, 1887—Continued.

Paid to Printers.	1885-86.		1886-87.		Paid to Printers.	1885-86.		1886-87.	
	\$	cts.	\$	cts.		\$	cts.	\$	cts.
Brought forward ....	17,100	15	18,263	82	Brought forward.....	36,049	80	28,797	60
Georgetown Herald.....			5	00	Meaford Monitor .....			15	76
Glencoe Transcript.....			11	40	Midland Free Press .....			6	50
Goderich Star.....	570	00	225	91	Milton Champion.....			28	50
Gorrie Vidette.....			19	58	do Reformer.....			5	60
Gravenhurst Banner.....			6	00	do Sun .....	675	00	109	26
Guelph Herald.....	750	00	290	65	Minden Echo .....			17	24
do John J. Kelso..	430	00	192	74	Missisquoi Record .....			10	00
do Mercury.....	330	00	75	12	Mitchell Advocate .....	300	00	276	06
do Frank Nunan..			5	05	Moncton Times .....	1,000	00	1,955	23
Hagersville Times.....			4	80	Montreal—				
Halifax Chronicle.....			21	40	C. O. Beauchemin				
do Herald.....	2,943	02	192	44	et fils .....	350	00	395	08
do Mail .....			8	70	J. Chapleau et fils..	2,700	00	3,562	28
do Wm. Macnab.....	380	00	57	60	Gazette .....	100	00	61	25
do Nova Scotian ...			3	50	Journal of Com-				
do N.S. Printing Co			2	00	merce .....	1,600	00	186	15
do Recorder .....			14	20	L'Étendard .....			47	05
Hamilton, J. Eastwood			9	00	John Lovell & Son..	2,000	00	303	26
do Palladium .....			9	60	Minerve .....	1,100	00	1,093	34
do Spectator .....	2,250	00	15	67	Monde .....			18	25
do Times .....	1,200	00	163	23	Patrie .....			3	00
Hanover Post.....			13	00	Post .....			8	44
Harrison Tribune.....			12	00	Presse .....			3	20
Harvey Observer.....			340	44	J. T. Robinson.....	300	00	193	44
Hastings Star.....			12	00	E. Senecal et fils...	500	00	412	25
Hull Despatch.....			47	32	Star .....			12	00
do Vallée d'Ottawa..	700	00	87	86	Witness .....			31	00
Huntingdon Advocate.	790	00	155	99	Morden News .....			31	75
Ingersoll Tribune .....			874	05	Morrisburg Courier.....	600	00	260	87
Joliette Gazette.....	110	00	499	09	do Herald.....			12	00
do North Star.....	570	00	741	67	Mount Forest Repres-				
Kamloops Sentinel .....			67	00	tative.....			13	60
Kentville Chronicle ...	676	63	212	53	Nanaimo Free Press....			42	42
Kincardine Review .....	250	00	68	05	Napanee Beaver .....	475	00	158	51
do Reporter.....			6	00	do Express .....			15	10
Kingston News.....	1,000	00	11	12	do Standard.....	525	00	266	43
do Whig .....			9	00	Newcastle Union Ad-				
Lachute Mills Watch-			61	20	vocate.....	340	00	424	55
man .....			25	20	New Glasgow Chronicle	490	00	22	69
Lévis Hebdomadaire .....			1,482	28	Newmarket Era .....			395	58
do Quotidien.....	1,600	00	89	01	do Reformer .....			77	50
Lindsay Post .....	1,060	00	48	88	New Westminster—				
do Warder .....	700	00	48	88	British Columbian...			428	55
Listowel Standard.....	140	00	55	94	Guardian .....			15	00
Liverpool Advance.....			10	15	Niagara Falls Review ..			4	56
do Times .....	200	00	185	99	do World .....			4	24
London Advertiser.....	250	00	105	29	Nicolet Nicoletain.....			18	30
do Free Press.....	900	00	1,882	65	North Sydney Herald...	850	00	853	84
Longueuil Impartial .....			30	80	Norwood Register.....			22	50
L'Original Advertiser .....			13	92	Oakville Independent				
Louiseville Courrier.....			678	10	Star.....			3	60
Lucan Enterprise .....			6	00	Omamee Herald.....			3	60
Lucknow Sentinel .....			4	80	Orangeville Post.....	280	00	21	33
Lunenburg Progress .....			12	75	do Sun .....	170	00	36	09
Madoc Review .....			17	30	Orillia Packet.....			209	65
Magog News .....			9	00	do Times.....			7	80
Malbaie Echo .....	650	00	278	82	Orono News.....			3	60
Manitowaning Expositor			37	76	Oshawa Reformer .....	210	00	145	99
Markham Sun.....			875	74	do Vindicator.....	320	00	173	30
Meaford Mirror.....	500	00	133	69	Ottawa Citizen.....	2,610	00	936	57
					do Free Press.....			30	50
Carried forward.....	36,049	80	28,797	60	Carried forward.....	53,544	80	42,131	56

## FRANCHISE ACT—Expenditure to April 11, 1887—Continued.

Paid to Printers.	1885-86.	1886-87.	Paid to Printers.	1885-86.	1886-87.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.....	53,544 80	42,131 56	Brought forward....	72,629 80	53,845 27
Ottawa Journal.....	1,600 00	244 24	Seaforth Expositor .....		22 90
do Le Canada.....		75 50	do Sun .....	480 00	281 34
Owen Sound Advertiser		21 08	Selkirk Record.....		15 68
do J. Rutherford	2,400 00	355 62	Shediac Monitor .....		42 80
do Times .....		20 42	Shelburne Free Press...	15 00	7 90
Paisley Advocate.....		3 86	Sherbrooke Examiner..		18 00
Palmerston Telegraph..	70 00	71 15	do Gazette .....	580 00	163 52
Paris Review .....	150 00	15 94	do Pioneer.....	820 00	140 16
do Star-Transcript...	160 00	16 53	do Progress .....		60 53
Parkhill Gazette.....		129 76	Shoal Lake Echo.....		5 00
do Review .....		253 24	Simcoe Canadian.....		675 90
Parry Sound North Star		20 40	do Reformer .....		20 60
Pembroke Observer .....		14 24	Smith's Falls Independ-		
do Standard.....	1,020 00	234 29	ent .....		342 83
Penetanguishen' Herald		4 64	Sorel News .....		69 29
Perth Courier .....		7 80	do Sorelois.....	1,420 00	1,118 32
do Expositor.....	470 00	199 08	Stayner Sun .....		6 80
Peterboro' Examiner....		8 40	Stirling News-Argus ..		9 25
do Review.....	1,030 00	292 87	Stonewall News.....		9 00
Petrolia Advertiser....	500 00	88 04	Stratford Advertiser...	270 00	28 89
do Topic .....		17 40	do Beacon .....		7 80
Pickering News.....		11 10	do Times.....	800 00	177 68
Picton, Ont., Gazette...	600 00	158 04	Strathroy Despatch .....		373 95
do E. A. Morden		48 75	Summerside Journal...		33 10
do Times .....		8 40	do Pioneer.....		21 00
Picton, N.S., News .....		5 00	Sydney Advocate.....	560 00	78 13
do Standard	1,340 00	190 88	do C. W. Hill.....		701 79
Plantagenet Nation .....		10 00	St. Andrews Bay Pilot.		6 75
Portage la Prairie Tri-			Ste. Anne de la Poca-		
bune-Review.....	1,000 00	695 57	tière Gazette..	500 00	724 16
Port Arthur Sentinel...	255 00	371 86	St. Boniface Le Mani-		
Port Dover Maple Leaf		13 20	toba .....	800 00	184 05
Port Elgin Times.....	400 00	159 20	St. Catharines Journal.		980 78
Port Hope Guide.....	300 00	79 67	do News.....		33 55
do Times.....	240 00	68 32	St. Hyacinthe Courier	929 00	1,648 59
Port Moody Gazette .....		8 25	do Union .....		27 50
Port Perry Observer...	140 00	172 66	St. Jérôme Le Nord .....	1,870 00	283 51
do Standard.....	180 00	117 00	St. John, N.B.—		
Prescott Independent...		386 34	G. W. Day.....	1,700 00	112 36
do Messenger.....	140 00	12 60	Globe .....		17 00
Quebec Canadien .....	2,000 00	1,202 36	J. & A. McMillan.....	450 00	794 32
do Chronicle .....	200 00	195 80	Sun .....		60 20
do Courrier .....		1,128 42	Telegraph .....		17 87
do C. Darveau.....	70 00		St. Johns, P.Q.—		
do Jos. Dussault...	600 00	695 45	Franco-Canadien.....		22 80
do Journal .....	1,700 00	498 77	News and Advocate..	1,120 00	1,315 05
do Justice.....		77 68	St. Mary's Argus.....		7 80
do L'Événement..		27 00	do Journal.....	160 00	481 43
do Nouvelliste .....	1,200 00	1,093 90	St. Stephen Courier....	750 00	196 89
do Telegraph .....		16 50	St. Thomas Times .....		950 36
Reat Portage Progress...		6 00	Tara Leader .....		10 00
Richmond Guardian .....	320 00	414 03	Teeswater News.....		4 80
Richmond Hill Herald ..		63 80	Thornbury News.....		5 00
do Liberal.....		6 00	do Union-Standard		6 50
Ridgetown Standard .....		821 26	Thorold Post. ....		4 24
Rimouski, A. G. Dion...		143 22	Three Rivers Journal...	2,280 00	661 53
do Echo du Golfe		44 20	do Liberté .....		9 00
Rock Island Journal .....		11 80	Tilbury Centre Times...		19 96
Sarnia Canadian.....	700 00	166 30	Tilsonburg Liberal.....		17 05
do Observer.....		16 20	do Observer.....		824 06
Sault St. Marie Pioneer	300 00	473 68	Tiverton Watchman....		4 80
Carried forward.....	72,629 80	53,845 27	Carried forward....	86,124 80	67,718 94

FRANCHISE ACT—Expenditure to April 11, 1887—*Concluded.*

Paid to Printers.		1885-86.	1886-87.	Paid to Printers.		1885-6.	1886-7.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
Brought forward....		88,124 80	67,718 94	Brought forward ....		98,469 80	76,586 03
Toronto—				do O'Loughlin Bros.		100 00	3 92
Copp-Clark Co.....		260 00	12 52	do Jas. E. Steen ....		260 00	12 34
Irish Canadian.....		200 00	8 56	do Sun .....			5 00
Mail Job Department		2,000 00	267 35	do Walker & May...		230 00	46 24
Rowsell & Hutchison		1,190 00	241 71	do J. G. Woodland.		180 00	12 67
Telegram.....			10 50	Woodbridge News.....			112 02
World.....			12 00	Woodstock (Ont.) Sen-			5 85
Tottenham Sentinel.....			16 64	tinel.....			933 53
Trenton Advocate.....			4 80	do Times.....		800 00	726 11
Truro Guardian.....			11 70	do (N.B.) Press.....			27 13
do Sun.....		510 00	365 16	do do Sentinel.....			20 70
Uxbridge Guardian.....			13 40	Woodville Advocate....			70 14
do Journal.....			19 40	Yarmouth—C. Carey...			12 50
Valleyfield Progress...			482 52	do Herald.....		650 00	332 38
Vancouver News.....			10 00	do Times.....			
Victoria Colonist.....			150 86	Total, \$179,596.36...		100,689 80	78,906 56
do Munroe Miller.....			889 78	Not yet paid, pending			
do Post.....			491 64	appointments of cu-			
do Standard.....			83 73	rators—			
do Times.....			40 75	Huntingdon Advocate .....			74 19
Walkerton Glocke.....		420 00	333 76	Quebec Nouvelliste ...			253 77
do Herald.....		240 00	103 32	Total, \$179,924.32...		100,689 80	79,234 52
do Telescope.....		180 00	83 64	Summarised as follows:			
Wallaceburg Herald....			7 80	First list.....		108,481 94	
Waterford Star.....			5 90	Second list.....		53,408 43	
Waterloo, Ont., Farm-				Third list.....		17,033 95	179,924 32
ers' Friend.....			143 34	Cash paid to revisors			
Waterloo, P. Q., Adver-				(page 795).....		58,902 00	113,551 88
tiser.....			27 30	Cash paid to printers		100,689 80	78,903 56
do Journal.....		520 00	1,572 80	(page 799).....			
Watford Guide-News...		370 00	86 69	Ottawa Citizen, print-			
Welland Telegraph.....		500 00	12 82	ing specimen voters'			
do Tribune.....		460 00	6 66	lists.....		291 05	
Whitby Chronicle.....			92 22	R. Romaine, for services			
do Gazette.....		1,000 00	677 43	in connection with			
Warton Echo.....			4 56	voters' lists (author-			
Windsor (Ont.) Clarion			7 80	ized by Supply Bill)..			500 00
do Record.....			9 00	C. O. Ermatinger, Q.C.,			
do Review.....			1,087 59	for 300 copies of his			
Windsor (N.S.) Courier			12 00	work on the Fran-			
do Journal.....		400 00	255 51	chise Act.....			900 00
Wingham Advance.....		65 00	23 64	Total to April 11, 1887,			
do Times.....		90 00	16 26	\$353,741.29 .....		159,882 85	193,858 44
Winnipeg Free Press...		370 00	29 34				
do Manitoban.....		1,570 00	1,124 69				
do News.....			10 00				
Carried forward.....		98,469 80	76,586 03				

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