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VOLUME 1.

FIFTH SESSION OF THE FIRST PARLIAMENT

OF THE

DOMINION OF CANADA.

SESSION 1872.



VOLUME V.

PRINTED BY I. B. TAYLOR, 29, 30 & 31, RIDEAU STREET, OTTAWA.

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- Correspondence &c., relating to the conduct, suspension and dismissal of Mr. *W. Cooke*, Fishery Overseer, in the County of Bonnaventure. [*Not printed.*]
- Correspondence between the Dominion and Imperial Governments, relative to the illegal abduction, by American Citizens, from the Port of Guysboro', in Nova Scotia, of the American Fishing Schooner, *C. H. Horton*, while awaiting the action of the Court of Admiralty in Canada.
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- No. 13 .. BANKS :—Lists of the Shareholders of the several Banks of the Dominion of Canada, in compliance with the Act 34 Vic., cap. 5, sec. 12.
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- No. 16 . . UNFORESEEN EXPENSES :—Return of Warrants issued under authority of orders in Council, from 1st July, 1871, to 31st March, 1872, and charged to appropriation for Unforeseen Expenses, granted by Act 34 Vic., cap. 1, schedule B.
- No. 17 . . SUPERANNUATION :—Statement of all allowances and gratuities granted under the Act 33 Vict., Cap. 4, intituled: An Act for the better ensuring the efficiency of the Civil Service of Canada, by providing for the superannuation of persons employed therein in certain cases.
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- Message from His Excellency the Governor General transmitting for the information of the House of Commons, certain Despatches and Correspondence between the Governments of Nova Scotia, Newfoundland and Prince Edward Island and the Imperial Government, in reference to the Fishery Clauses of the Treaty of Washington.
- No. 19 . . RED RIVER :—Schedule of claims arising out of the late Insurrection at Red River, reported on by the Hon. the Recorder of Manitoba.
- Return to Address for a statement in detail of all the claims made by the different persons named in the Report of F. G. Johnson, Commissioner, to whom were referred for investigation the claims of sufferers by the Insurrection in Ruperts Land, in 1869-70; shewing item by item the nature of the claims, &c.; also, of the instructions which were given to the said Commissioner Johnson. [*Not printed.*]
- Return to Address, for a statement in detail of all the claims made by John Schultz, Esquire, and filed either with the Government or with the Recorder Johnson, shewing item by item the nature of these claims, the proof produced in their behalf, &c. Also copies of the Instructions which were given to the said Recorder Johnson, regarding these claims, &c. [*Not Printed.*]
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- No. 24.. RECEIPTS AND EXPENDITURE OF CANADA :—Statement of Receipts and Expenditure of Canada, from the 1st July, 1861, to the 31st March, 1872.
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- Copies of all correspondence between the Government and all other parties, such as Engineers and Contractors, respecting the Intercolonial Railway Bridge to be constructed across the Miramichi River.
- Return to Address, Statement of all costs and charges connected with the survey and management of the Intercolonial Railway, since the date of last Return made to this House on the subject, up to the present time; shewing in separate sums the amount of travelling and other expenses of the Commissioners, including all the expenses of the Commissariat Office, since the above date.
- Return to Address, Papers, Letters and Documents that have passed between the Government of the Dominion, the Commissioners on the Intercolonial Railway, and other persons interested in the following matters, viz.:—As to the rent paid by the said Commissioners, for the use of the House now occupied at Newcastle, by A. Light, Esq., and the Intercolonial Office, stating who was the owner.
- 1st.—Of the said House at the time it was so rented.
- 2nd.—Of the lands taken for the Railway Station.
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- 4th.—Of the Old Commercial Buildings now occupied as the Custom House at Newcastle, specifying separately the amount paid yearly for rent, the land damages, and the price paid or to be paid for each of the said premises, and to whom, when and how?
- No. 26.. FENIAN INVASION, CANADA :—Return to Address, Copies of all Despatches and correspondence between the Dominion Government and the Imperial Government, relative to the claims arising from the Fenian Invasion of Canada, &c., and of the account of the Fenian Brotherhood drawn up by Lord Tenterden.
- MANITOBA :—Return to Address, Copies of all correspondence with Lieut. Governor A. G. Archibald, of Manitoba, and Mr. McMicken, Land Commissioner, regarding the Fenian Invasion of Manitoba; and the intercourse of the said Lieut. Governor with Louis Riel, &c.

- No. 27... PENITENTIARIES :—Report of the Directors of Penitentiaries of the Dominion of Canada, for the year 1871.
- No. 28.. INDIANS :—Return to Address, Copies of all correspondence relative to the appointment of a Commissioner or Commissioners for the Indians in Northumberland, N. B. [*Not Printed.*]
- No. 29.. PROVINCIAL BUILDINGS, HALIFAX :—Message from the Governor General transmitting certain correspondence, with the award of the Arbitrators on the Claims of the Government of Nova Scotia, in connection with the Provincial Buildings at Halifax.
- No. 30.. TRIDER, ALBERT :—Return to Address, Official Reports relative to the death by an accident on the Government Railway between Windsor and Halifax; of Albert Trider, an Employé on the road; the proceedings on the Coroner's Inquest; and also a Return of all accidents on the road. [*Not printed.*]
- No. 31.. GEOLOGICAL SURVEY :—Account of the moneys expended under the authority of the Act 31 Vict., Cap. 67; on account of the Geological Survey of Canada, for the year ending 30th June, 1871.
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- No. 32.. PERLEY, M. (C. E.) :—Return to Address, Reports made by Mr. Perley, C.E., on the most practicable and effectual means of securing and maintaining unimpeded navigation of the River St. John, at or near the Oromocto Shoals (so called.) [*Not printed.*]
- No. 33.. CANADIAN PACIFIC RAILWAY :—First Progress Report on the Canadian Pacific Railway, by Sanford Fleming, Esq., Engineer-in-Chief.
- ...Return to Address, Copies of all instructions to, and correspondence with the Engineers in charge of Divisions B. C. D. and E., of the Canadian Pacific Exploratory Survey, and of any report of investigation into the cause of the failure of Division C., of said Survey, &c. [*Not printed.*]
- No. 34.. WINDSOR AND ANNAPOLIS RAILWAY :—Return to Address, Correspondence between the Government and the Windsor and Annapolis Railway Company; including any memorials or protests addressed to the Government by the Company, and of any agreements made between the Government and the Company of the Government Railway between Windsor and Halifax, on their enjoyment of running power over the said Road. [*Not printed.*]
- No. 35.. PROVINCE OF CANADA, DEBT OF :—Return to Address, Correspondence between the Government of the Dominion, and the Governments of the Provinces of Quebec and Ontario, on the subject of the division of the surplus of the debt of the former Province of Canada, &c.; and correspondence with the Governments of the different Provinces of the Dominion with respect to applications made for additional subsidies or more favorable financial terms than granted by the Confederation Act. [*Not printed.*]
- No. 36.. SCHOOL ACT, NEW BRUNSWICK :—Return to Address, Correspondence or

- other documents relating to the School Act passed by the Local Legislature of New Brunswick, between the Dominion Government and that of New Brunswick.
- No. 37.. HAMEL, A., JR.:—Return to Address, Correspondence between the Government and any officers of Customs of the Dominion, or of the United States, respecting the seizure, in the hands of Mr. A. Hamel, Junr., of a quantity of merchandize, the property of the firm of Jos. Hamel, *et frères*, of the City of Quebec. [*Not printed*]
- SUPPLEMENTARY RETURN:—Ditto, ditto. [*Not printed.*]
- No. 38.. EMPLOYES, DOMINION GOVERNMENT:—Return to Address, names, origin, creed, position and pay of all Employés of the Dominion Government,—with statements from all the Public Departments, and from the Senate, the House of Commons, and the Intercolonial Railway Commission.
- No. 39.. BOSSÉ, HON. MR. JUSTICE:—Return to Address, Correspondence between the Government of the Dominion, and of the Province of Quebec, and the Hon. Mr. Justice *Bossé*, with respect to the refusal of that Hon. Judge to comply with the Order of the Government of Quebec, directing him to reside at Montmagny, in the District of Montmagny. [*Not Printed.*]
- No. 40.. HALIFAX POST OFFICE:—Return to Address, Correspondence passed between the Postmaster of Halifax, N.S., and the Hon. Postmaster-General, relative to the abstraction of Money letters from the Post Office. [*Not printed.*]
- No. 41.. CUSTOM'S DUTY, HUDSON'S BAY:—Customs' Duties collected at Hudson's Bay Ports, on Hudson's Bay, 1868-69, 1869-70, and 1870-71. [*Not printed.*]
- No. 42.. THAMES AND SYDENHAM RIVERS:—Return to Address, Plans, reports, specifications and contracts relating to the improvement of the navigation of the Rivers Thames and Sydenham, since 1867.
- No. 43.. PASPEBIAC HARBOR:—Return to Address, Correspondence, reports and plans relating to the Paspebiac Harbor roadstead; (first), as a Harbor of Refuge; (second), as a Winter Harbor, communicating with the Intercolonial Railway.
- No. 44.. ST. CLAIR FLATS CANAL:—Return to Address, Report of Engineers or others appointed to investigate the location of the Canal across the St. Clair Flats, on the Canadian side of the Channel, by the Government of the United States.
- No. 45.. APPEAL CASES:—Return to Address, Statement of the number of cases which, from the 1st January, 1869, to the 1st January 1872, were taken before Her Majesty in Her Privy Council, on appeal of the Judgments rendered in each of the Provinces of Ontario, Quebec, New Brunswick and Nova Scotia. [*Not printed.*]
- No. 46.. MAIL SERVICE, JOLIETTE:—Return to Address, &c., relative to the establishment of a daily Mail Service between Joliette, St. Ambroise de Kildare, and the Melaine d'Aillebart, in the County of Joliette. [*Not printed.*]
- No. 47.. DEPARTMENTAL CLERKS:—Return to Address, Showing all sums of money

- paid to any Departmental Clerk or Officer, by way of extra pay for extra writing or otherwise, at any time during the fiscal year ending 30th June 1871. [*Not printed.*]
- Return to Address, Shewing all sums of money charged or received on account of Salaries, extra services, travelling expenses, or on any other account, by the several Deputy Heads and Officers of Departments at Ottawa, &c. [*Not printed.*]
- No. 48.. NORTH WEST BOUNDARY:—Return to Address, Correspondence between the Dominion Government and the Government of Ontario, respecting the North West boundary of Ontario.
- No. 49.. INDIANS, IROQUOIS:—Return to Address, Correspondence since the 1st November last, between the Government, the Agent at Caughnawaga, and the Iroquois Indians relative to the conduct of the Chiefs of those Indians. [*Not printed.*]
- No. 50.. PRINTING, CONFIDENTIAL:—Return to Address, Accounts paid or received for Departmental and Confidential Printing, since the date of last Returns, with the Orders in Council, and all other documents relating thereto; and of all accounts paid or received for Binding, since the work was given without tender to the present contractor.
- No. 51.. GRENVILLE CANAL:—Return to Address of the 25th ult.; for copies of all tenders sent in for repairing or enlarging the Grenville Canal; and also for copies of all contracts entered into, Orders in Council, and all other documents relating thereto. [*Not printed.*]
- No. 52.. WELLAND CANAL:—Return to Address, Reports by the Engineer in charge of the survey of the Welland Canal, in 1871, giving the quantity of earth and rock excavation required to be done to complete the Canal for Lake Erie level, by Port Colborne and Port Maitland route respectively; also, copies of all Reports on the same subject by the Chief Engineer of the said Department. [*Not printed.*]
- No. 53.. METEOROLOGICAL OBSERVATIONS:—Return to Address, Correspondence with the Government of the United States, and persons in the Dominion, on subject of Meteorological observations and Weather reports.
- No. 54.. COPYRIGHT:—Return to Address, in relation to the question of Copyright. [*Not printed.*]
- No. 55.. CORPORAL PUNISHMENT:—Return to Address, Cases in which the sentence of corporal punishment has been carried into effect in Canada. [*Not printed.*]
- No. 56.. LIGHTHOUSES:—Return to Address, Tenders for the supply of Coal for Light-House purposes, for the years 1870, 71 and 72; with the Reports of the Inspectors on Samples. [*Not printed.*]
- No. 57.. NORTH WEST TERRITORIES, INTOXICATING DRINKS:—Return to Address, Correspondence between the Government and the Lieut. Governor of Manitoba and the North-West Territories, having reference to the introduction of intoxicating drinks, arms, ammunition and other supplies, for sale or disposal, to natives of the said Territory, and others residing therein. [*Not printed.*]
- No. 58.. MANITOBA LAWS:—Return to Address, Laws of Manitoba, enacted during

- the last Session of the Local Legislature, relating to the registration and qualifications of Electors ; and the constitution of a Supreme Court. [*Not printed.*]
- No. 59 . . ELECTIONS, BRITISH COLUMBIA AND MANITOBA :—Return from the records of the Elections to the present House of Commons, in British Columbia and Manitoba, showing the aggregate number of votes polled in each Electoral Division in which there has been a contest, with the total number polled in each such Division, and the number of votes on the voters' lists of the same respectively, and the population in each constituency as shown by the last census prepared by the Clerk of the Crown in Chancery.
- No. 60 . . INDIAN RESERVE, SARINIA :—Return to Address, Correspondence between the Secretary of State for the Provinces, and any party or parties, including Officers of the Department, respecting Lot 51, Front of the Indian Reserve at Sarnia. [*Not printed.*]
- No. 61 . . WEST INDIES TRADE:—Return to Address, Correspondence, &c., since the 1st July, 1867, relating to trade relations between Canada and the West Indies.
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- No. 62 . . BAY VERTE CANAL :—Return to Address, Report and Estimates relating to the Bay Verte Canal.
- No. 63 . . SHIPPEGAN GULLY :—Return to Address, Correspondence, Orders in Council, Reports, Estimates relating to the deepening of Shippegan Gully. (*Not Printed*).
- No. 64 . . EMIGRANTS, FORT GARRY :—Statement shewing the expenses of maintaining teams and men at Prince Arthur's Landing, for the conveyance of emigrants to Fort Garry ; also for the same service from the Western terminus of the Lake Superior and Shebandowan Road to the Western side of the Lake of the Woods ; and from the Lake of the Woods to Fort Garry ; also the number of emigrants conveyed over said route.
- No. 65 . . BONDED GOODS, U.S. :—Return to Address, Correspondence relative to fees charged by American officials on goods and produce passing through the United States in bond.
- No. 66 . . PLOUGHS :—Return to Address, Number of Double furrow ploughs entered at the Port of Guelph, the value and the number on which duty has been paid, the number (if any) passed free of duty. (*Not Printed*).
- No. 67 . . MUD LAKE :—Return to Address, Correspondence relating to the building of the Dam across the outlet of Mud Lake, in the Township of Bedford, in the County of Addington, Ontario, in the year, 1871. (*Not Printed*).
- No. 68 . . CRIMPING BUSINESS :—Return to Address, Correspondence since 1st July, 1869, relating to the shipping or desertion of seamen, or what is known as the Crimping business. (*Not Printed*).
- No. 69 . . LUMBERMEN FEES :—Return to Address, Tariff of fees, under Chapter 46 of the Consolidated Statutes of Canada, now charged to lumbermen for supplying specifications, and allowed to Cullers for measuring, etc., respectively. (*Not Printed*).

-
- No. 70 .. POST OFFICE, QUEBEC:—Return to Address, Tenders received for the heating apparatus in the Post Office, Quebec, with the Report of the Chief Architect of the Department of Public Works thereon. (*Not Printed*).
- No. 71 .. PORT COLBORNE HARBOR:—Return to Address, Tenders received by the Department of Public Works, for the excavation of earth and rock, in deepening and improving Port Colborne Harbor, on Lake Erie, last year. (*Not Printed*).
- No. 72 .. ARBITRATORS:—Address shewing all the cases which have been decided by the Dominion Board of Arbitrators since Confederation; with the awards made, and all the amounts paid to the said Arbitrators as salaries and travelling expenses, or any other account. (*Not Printed*).
- No. 73 .. DOCKYARD, HALIFAX:—Return to Address, Correspondence between the Imperial Government and the Government of the Dominion, respecting the proposed arrangement for obtaining a portion of Her Majesty's Dockyard at Halifax, as a terminus for the Intercolonial Railway. (*Not Printed*).

PUBLIC ACCOUNTS

OF THE

DOMINION OF CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1871.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:

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

1872.

*To His Excellency the Right Honourable Lord Lisgar,
Governor General of the Dominion of Canada,
&c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :—

The undersigned has the honor to present to Your Excellency the Public Accounts for the Dominion of Canada, for the year ended 30th June, 1871.

All which is respectfully submitted.

F. HINCKS,
Minister of Finance.

OTTAWA, January, 1872.

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BOARD OF AUDIT,

2nd February, 1872.

To the Honorable

SIR FRANCIS HINCKS, C. B., K. C. M. G.,
Minister of Finance.

The Board of Audit, in presenting to you the Public Accounts to the 30th June, 1871 desires to call your attention to a few points which may require some explanation.

There has always been a difficulty in the accounts of the Post-Office Department, arising from the fact that the great bulk, both of the receipts and expenditures of the last quarter of our financial year, does not come into the cash until the first quarter of the next financial year is considerably advanced. As, therefore, we give the actual cash receipts and expenditure of the year, in order to bring this into comparison with the revenue and expenditure accrued during that period, we have always been obliged to bring forward a balance of revenues not collected, and of expenses not paid up to June 30th. This gave rise to many complications, in order to avoid which we have in the present accounts only included in the details that period of 1870-71, the transactions of which are represented in the cash of that year. The consequence is that, whilst the warrants issued, and deposits with the Receiver-General are, as they always have been, the real cash transactions of the financial year, the details only embrace nine months of the country post offices, and eleven months of the city post offices, and no balance is brought forward. This change only affects last year, and next year's accounts will have the details of twelve months of the whole service, viz., the country post offices from March to March, and the city post offices from June to June. It will not in any way interfere with the comparison with other years, as the actual cash transactions are stated as they always have been; but it supersedes the necessity of bringing forward large balances unaccounted for, which are very difficult to verify, and have now been thoroughly revised.

It has always been the practice to charge annually against the Capital Account of the various Public Works all expenditure for permanent additions and improvements, and there has always been a great difficulty in deciding what class of work should be so treated, and what should be charged to Consolidated Fund. Formerly no definite test existed by which to distinguish the two kinds of expenditure; and though for the last eight or ten years much less has been charged against Capital than used to be the case, still there is no doubt that, as will always occur whilst a Capital account remains open, much expenditure has been so treated, which should more properly have been considered chargeable against income. To remedy this Parliament has during the last two years distinguished in its votes what is to be classed as Capital, and what as Consolidated Fund

Expenditure ; but expenditure is often taking place on the same work on account of both votes, and it is not always easy to decide how a particular item is to be charged, or upon whom rests the responsibility of making the distinction. We look upon it, therefore, as the greatest improvement in the Public Accounts, which has been introduced for many years, that you should have authorized all the miscellaneous Public Works Expenditure, which had been included under Capital in the Accounts of 1870, to be transferred to Consolidated Fund. The same thing has been done in the Accounts which we now submit, even when there was authority given by Parliament to treat the service otherwise, and the only Public Work which has been included in Capital, is the Intercolonial Railway. It is to be hoped that this system will be continued, and that nothing hereafter, excepting absolutely new works of national importance, will be authorized by Parliament to be charged against Capital. In view of this probable change in our system we would recommend, what has already been frequently reported upon, that there should be a thorough revision of the balances of Public Works as they now stand in the Statement of Affairs, with a view of striking out items which are no longer real assets, and of bringing the existing balances into harmony with the new system.

We have introduced this year, in addition to the statements shewing the balances of appropriations written off or carried on, a statement shewing in detail for each service the expenditure as against the authorities. From this it will be seen that, excluding the expenditure authorized by General Statutes, the amount voted in the Estimates and brought forward from 1869-70, was \$15,713,454 95, against which was expended only \$9,753,436 95 ; or excluding three items amounting to \$415 04 in excess of the authority, \$9,753,021 91, leaving a balance of \$5,960,433 04 voted, but not expended. Of this sum balances amounting to \$936,716 39 were carried on by vote of Parliament and Order in Council to the next year, and \$5,023,716 65 nominally lapsed. But as in the Estimates of the current year there was

Specially revoted	\$948,750 00
And the balances lapsed, and not revoted of Public	
Works construction, were	190,462 41
Of Public Works maintenance	115,530 28
Of Intercolonial Railway	3,133,623 56
Of Opening North West Territories	131,922 78
	4,520,289 03

it would appear that the excess of the Estimates over the actual expenditure has only been \$503,427 62, and some portion even of this may perhaps be considered only expenditure deferred. On the other hand the revenues have largely exceeded the Estimates. Even taking the revised Estimates as given in your budget speech in March, when the improving prospects of the year had already become apparent, they have exceeded the Estimate by \$1,975,560 81 ; and one of the most satisfactory features of this improvement is, that it has not only been experienced in a few special services, but almost every separate head of revenue shews a marked advance upon former years.

The general financial position of the Dominion is best shewn by the Statements which we append to this Report in the same form as those which the Auditor exhibited in a memorandum published with the Accounts of last year. We have added a fourth year since Confederation to these Statements, and the result of the whole period shews that since July, 1867, there has been an expenditure on Capital Account, out of income, of \$6,104,027 58, and that although \$3,640,248 19 of that amount was expended in the year 1870-71, the net debt had for the first time in the history of the Country decreased by \$503,224 80.

All which is respectfully submitted,

JOHN LANGTON,
Auditor.

COMPARATIVE Statement of the LIABILITIES and
LIABILITIES.

	July 1st, 1867.	July 1st, 1868.	July 1st, 1869.	July 1st, 1870.	July 1st, 1871.
FUNDED DEBT.					
<i>Payable in London.</i>					
Imperial guarantee Loan (old), 4 per cent	\$ 681,333 34	\$ 681,333 34			
Imperial guarantee Intercolonial 4 per cent			7,300,000 00	7,300,000 00	7,300,000 00
Intercolonial Loan 5 per cent. . .			2,433,333 34	2,433,333 34	2,433,333 34
Consolidated Canadian Loan Bonds 5 per cent.	27,784,461 92	27,082,201 92	26,899,127 06	26,375,473 74	25,882,267 49
Consolidated Canadian Loan Stock, 5 per cent.	3,770,153 93	4,472,413 93	4,657,488 79	5,181,142 11	5,674,348 36
Canadian Bonds (old) 5 per cent. .	267,666 70	267,666 70	267,666 70	267,666 70	267,666 70
do do 6 do	24,947,503 71	24,945,073 38	24,942,640 05	24,942,640 05	24,942,640 05
Nova Scotia Bonds 6 per cent. . .	4,580,506 66	4,460,300 00	4,460,300 00	4,460,300 00	4,460,300 00
New Brunswick Bonds 6 per cent	5,037,486 66	4,886,620 00	4,886,620 00	4,886,620 00	4,886,620 00
<i>Payable in Canada.</i>					
Canada Bonds (old) 5 per cent. . .	192,925 01	192,925 01	192,925 01	192,925 01	192,525 01
Dominion Bonds 5 per cent. . . .					80,000 00
Canada Bonds (old) 6 per cent . . .	1,254,250 02	1,243,610 02	1,227,610 02	1,227,210 02	1,015,602 60
do do 7 do	873,200 00	873,200 00	300 00	300 00	300 00
Nova Scotia 6 do	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00
New Brunswick 6 do	196,900 00	196,900 00	196,900 00	196,900 00	196,900 00
Bonds convertible into Stock 6 per cent.		600,000 00	578,000 00	576,000 00	566,000 00
Dominion Stock 6 per cent.		1,427,538 66	3,272,861 09	4,093,001 20	4,295,223 75
Savings Banks Canada 4 per cent		130,688 89	503,614 26	895,070 41	1,352,065 29
do do 5 do		73,900 00	353,200 00	648,900 00	1,100,900 00
do Nova Scotia 4 do	644,687 02	670,287 18	658,734 93	770,579 85	884,971 88
do N. Brnsw'k. 5 do	599,359 85	633,250 24	694,100 83	810,053 48	943,762 59
do do 6 do	178,000 00	178,000 00	178,000 00	178,000 00	178,000 00
do N. S. Suspense Ac.			64,468 70	64,468 70	50,013 28
do N. Brunswick do					5,732 74
Indemnity to Seigneurs and Townships 6 per cent	3,869,810 02	3,869,810 02	3,869,810 02	3,860,645 58	3,811,065 13
Notes Canada	3,113,700 00	3,795,000 00	4,830,000 00	7,479,353 33	7,367,340 74
do Nova Scotia	605,859 12	552,325 79	467,743 12	334,301 05	115,091 80
Exchequer Bills			6,575,410 05	2,224,353 70	
Total funded Debt.	80,079,706 96	82,714,945 08	100,992,753 97	100,881,138 27	99,443,557 42
MISCELLANEOUS.					
Trust Funds 6 per cents	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58
do 5 do	5,230,369 35	5,276,388 66	5,299,207 87	5,336,088 93	5,396,778 48
Miscellaneous	458,092 38	252,783 21	97,948 05	131,801 44	231,137 23
Provinces Ontario and Quebec. .	358,822 01	2,151,192 13	4,010,802 64	5,753,946 06	7,501,361 93
do Nova Scotia 5 per cent	1,260,527 30	843,857 72	653,708 18	470,213 26	450,266 19
do New Brunswick.	953,943 61	504,628 60			
Total Miscellaneous.	9,440,165 23	10,207,260 90	11,240,077 32	12,870,460 27	14,757,954 41
BANKING ACCOUNTS.					
London Agents, various	1,226,548 53	1,372,873 87	49,080 91	215,570 75	
Bank of Montreal do	2,249,416 67	2,500,000 00		2,022,805 51	1,247,699 84
Miscellaneous	50,214 34	101,586 35	80,086 19	3,731 96	38,471 09
Total Banking Accounts . . .	3,526,179 54	3,974,460 22	129,167 10	2,242,108 22	1,286,170 93
Total Liabilities.	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76

ASSETS of the Dominion, 1867, 1868, 1869, 1870, and 1871.

ASSETS.

	July 1st, 1867.	July 1st, 1868.	July 1st, 1869.	July 1st, 1870.	July 1st, 1871.
INVESTMENTS.					
Con. Can. Loan Fund, 5 per cent.	\$ 1,207,222 26	\$ 1,562,488 92	\$ 1,952,795 58	\$ 2,061,462 24	\$ 2,349,641 82
Intercolonial Railway, 5 "			36,500 00	114,366 67	163,520 00
Receiver General Inscribed Stock, 5 "				10,138 88	10,138 88
Bonds for Sav. Banks, 5 "				9,000 00	1,362,666 66
Canada Bonds, 6 "					374,886 67
Nova Scotia Bonds, 6 "					111,446 66
New Brunswick Bonds, 6 "	83,766 66	83,766 66	83,766 66	83,766 66	97,333 33
Montreal Hrb'r., 5 "	211,266 68	211,266 68	211,266 68	211,266 68	260,000 00
Port Hope Bonds, 5 "	23,587 77	23,587 77	23,587 77	23,587 77	23,587 77
Hamilton Coupons, 5 "	22,248 89	19,345 85	16,781 35	16,781 35	16,781 35
Cobourg Bonds, 6 "	21,210 47	21,210 47	21,210 47	21,210 47	21,210 47
Toronto " " " " " "	18,883 00	17,183 00	12,863 00	7,263 00	
Montreal Turnpike Bonds, 6 "	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00
Northern Rail. Bonds, 6 "	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33
Grand Trunk Postal Bonds, Variable.	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66
Grand Trunk Preference Stock	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66
Miscellaneous Con. Fund Investment	98,350 25	98,350 25	98,350 25	98,350 25	98,350 25
Great Western Bonds (variable to '69), 4 per cent.	2,810,500 00	2,810,500 00	2,768,234 70	2,076,176 03	1,384,117 36
Intercol. Con. Acc., 3 1/2 "			2,000,000 00	4,833,089 49	5,055,492 89
Sterling Debentures, 6 "			14,600 00	14,600 00	
Bonds for Intercol., 5 "			234,000 00	157,106 66	
Con. Can. Loan, 5 "	53,533 33	53,533 33	53,533 33	53,533 33	
India Bonds, 5 "	681,333 34	681,333 34	681,333 34	681,333 34	
Exchequer Bills			6,575,410 05	2,224,353 70	
Total Investments	5,785,782 30	6,136,445 92	15,338,052 83	13,241,266 17	11,907,447 09
MISCELLANEOUS.					
Province of Canada, Debt Account, 5 per cent.	10,945,533 63	16,782,660 07	10,480,769 30	10,504,355 49	10,504,466 16
New Brunswick Debt Account, 5 "			319,822 77	575,298 29	671,936 45
Provincial Accounts		940,699 44	3,842,165 57	5,957,569 08	7,802,561 04
Nova Scotia Suspense Account			125,054 61	156,349 81	141,894 39
New Brunswick Suspense Account					5,732 74
Miscellaneous				11,119 41	193,495 78
Total Miscellaneous	10,945,533 63	11,723,359 51	14,776,812 35	17,204,763 08	19,320,026 56
BANKING ACCOUNTS.					
Cash	589,085 23	1,425,786 00	2,966,930 73	2,275,101 50	3,499,502 26
Issue Account and Specie Reserve	757,140 00	933,440 00	1,809,000 00	2,883,436 67	1,974,492 75
Financial Agents	22,403 59	10,569 18	1,113,259 63	12,204 42	335,997 57
Bank of Montreal, Silver Deben.		572,443 47	72,443 47		
Silver Deposit Account				1,277,813 49	
Silver Coinage Account				657,826 25	329,175 70
Miscellaneous Banking Accounts	117,465 61	332,487 33	331,180 13	231,607 73	419,523 18
Total Banking Accounts	1,486,094 43	3,279,726 03	6,387,814 01	7,337,995 05	6,558,691 46
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11

COMPARATIVE Statement of the Debt of the Dominion, from 1st July, 1867 to July 1st, 1871, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.
LIABILITIES.					
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without Interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....
At 4 per cent. Interest	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01
" 5 do	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16
" 6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78
" 7 do	2,873,200 00	3,373,200 00	.....	.....	.....
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total Interest	4,851,710 70	4,974,273 93	5,188,641 90	5,355,614 96	5,371,082 30
Average rate of Interest	5 21	5 13	4 62	4 61	4 65
ASSETS.					
Without Interest	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14
At 3 per cent. Interest .....	.....	.....	2,000,000 00	.....	.....
" 3½ do .....	.....	.....	.....	4,883,089 49	5,055,492 89
" 4 do .....	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36
" 5 do	12,244,725 90	13,334,215 96	14,019,390 12	14,358,290 70	15,362,739 09
" 6 do	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Total Interest	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Average rate of Interest	4 35	3 77	2 53	2 65	2 88
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Net Debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65
Total Interest on Debt	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30
Total Interest on Assets	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Net Interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80
Average rate	5 41	5 50	5 63	5 56	5 54

I.
CAPITAL EXPENDITURE.

	1867-68.	1868-69.	1869-70.	1870 71.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Miscellaneous Public Works	524,126 68	325,127 86	281,630 61	.....	1,130,885 15
Intercolonial Railway.....	50,081 64	169,782 12	1,567,586 40	2,866,376 44	4,653,826 60
North-West .....	.....	19,113 13	1,821,887 35	773,871 75	2,614,872 23
Total, Capital Expenditure	574,208 32	514,023 11	3,671,104 36	3,640,248 19	8,399,583 98
Increase or decrease of Debt	+28,493 37	+102,184 46	+2,350,423 25	- 503,224 80	+1,977,876 28
Capital Expenditure from Income	545,714 95	411,838 65	1,320,681 11	4,143,472 99	6,421,707 70
Expenditure on Public Works in former years, now transferred from Capital Accounts to Consolidated Fund, <i>vide</i> Statement.....	.....	.....	.....	.....	317,680 12
					6,104,027 58

II.

Consolidated Fund Balance, July, 1867	\$ cts. 6,556,803 04
Less Public Works Expenditure in 1868, charged to Province.....	52,681 81
	6,504,121 23
Consolidated Fund Balance, July, 1871.....	400,093 65
	6,104,027 58

III.

Surplus Income of Consolidated Fund by Statement, 1870	\$ cts.	\$ cts.
Receipts of Consolidated Fund, 1871	19,335,560 81	2,618,248 77
Expenditure of do do	15,023,081 72	
Surplus Income do do	3,712,479 09	
Sinking Fund do do	421,666 24	4,134,145 33
		6,752,394 10
Balance charged to Consolidated Fund, not through Cash, 1870.....	340,014 06	
do do do do do do 1871.....	308,352 46	648,366 52
		6,104,027 58

COMPARATIVE STATEMENT of RECEIPTS and EXPENDITURE of the

RECEIPTS.	1867-8.	1868-9.	1869-70.	1870-71
<i>Consolidated Fund.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Customs	8,578,380 09	8,272,879 78	9,334,212 98	11,841,104 56
Excise	3,002,588 16	2,710,028 42	3,619,622 47	4,295,944 72
Post Office, including Ocean Postage and Money Orders	525,691 80	535,315 14	573,565 84	612,630 67
Public Works, including Railways	901,466 41	918,932 89	1,006,844 67	1,146,240 25
Bill Stamps	119,712 83	129,664 81	134,047 22	183,319 42
Interest on Investments	123,419 84	314,021 20	383,955 91	554,383 72
Great Western Interest Account	47,653 62	510,403 26		
Ordinance Lands	42,332 99	45,248 50	49,915 40	95,216 35
Casual	15,884 97	19,924 13	20,095 06	19,737 18
Premium and Discount		608,510 12	14,533 56	92,019 59
Bank Imposts	11,689 44	18,193 09	15,443 17	39,588 96
Fines, Forfeitures and Seizures	30,305 49	20,649 58	41,680 69	47,877 28
Tonnage Duties (River Police)	11,918 76	21,400 06	23,490 91	21,345 28
do (Mariner's Fund)	24,672 66	33,018 27	30,987 38	30,409 41
Passenger Duties (Emigration)	31,064 04	40,398 00	39,855 24	36,750 65
Railway and Steamboat Inspection	5,682 35	11,914 63	9,369 67	10,692 13
Fisheries	19,556 97	13,583 97	16,622 43	12,408 97
Culler's Fees	69,797 01	58,376 76	69,475 19	61,197 08
Militia	23,155 70	12,095 04	16,535 75	7,393 58
Penitentiaries	64,040 98	75,935 16	93,550 89	124,817 85
Lighthouse Duty	29,557 32			
Sundry Special Receipts	3,377 05	8,681 80	18,421 31	20,383 52
Nova Scotia Railway Stores Account				27,194 73
N. Brunswick do do				5,434 32
Superannuation				49,470 59
Total, Consolidated Fund.....	13,687,928 49	14,379,174 52	15,512,225 65	19,335,560 81
<i>Loans.</i>				
Debentures	600,600 00	9,733,333 34		80,000 00
Consolidated Canadian Stock		6,866 66		
Dominion Stock	1,427,538 66	1,845,322 43	821,645 27	208,292 92
Exchequer Bills		6,575,410 05		
Dominion Notes	681,369 09	1,035,000 00	2,649,553 33	
Savings Banks	265,762 00	765,992 41	914,953 72	1,493,861 69
Total, Loans.....	2,974,600 66	19,961,924 89	4,385,952 32	1,782,154 61
<i>Open Accounts.</i>				
Investments	4,663 04	6,944 50	831,107 70	812,931 78
Province of Canada	491,743 01	1,117 13	1,409 78	1,224 78
do Ontario	211,430 25	91,171 19	89,258 00	89,258 00
do Quebec	123,699 31	21,650 71	20,615 72	20,615 72
do Nova Scotia	427,153 58	160,157 02	3,061 93	461 36
do do Suspense Account				14,455 42
do New Brunswick	42,578 49	10,995 12		5,732 74
Carried forward.....	1,303,297 68	295,075 67	945,453 13	944,679 80

Dominion of Canada for 1867-68, 1868-69, 1869-70, and 1870-71.

EXPENDITURE.	1867-8.	1868-9.	1869-70.	1870-71.
<i>Consolidated Fund.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Interest on Public Debt.....	4,501,568 33	4,907,013 71	5,047,054 24	5,165,304 24
Charges of Management.....	285,512 75	397,400 90	332,599 45	396,036 82
Sinking Funds.....	355,266 66	426,806 66	126,533 33	421,666 24
Premium, Discount and Exchange.....	73,676 54	68,255 71	7,400 01	30,618 02
Civil Government.....	594,441 82	559,643 06	620,348 73	642,300 50
Administration of Justice.....	291,242 73	315,215 10	304,299 61	314,410 98
Police.....	49,176 17	46,321 12	49,494 21	39,547 35
Penitentiaries and Prison Inspectors.....	209,369 42	269,817 20	211,981 62	219,212 25
Legislation.....	595,810 48	409,613 70	379,753 06	356,205 84
Geological Survey and Observatories.....	28,600 00	38,350 00	39,550 00	45,779 82
Arts, Agriculture and Statistics.....	5,580 59	7,020 14	6,226 84	6,173 64
Census.....				159,506 37
Emigration and Quarantine.....	60,396 23	43,147 53	71,934 84	71,790 03
Marine Hospitals and Mariners' Fund.....	21,048 22	34,837 16	36,742 09	35,551 58
Pensions.....	56,421 60	50,564 18	53,586 28	52,611 49
Militia and Defence.....	1,013,015 69	937,513 35	1,245,972 83	908,732 86
Public Works.....	126,269 78	65,428 80	126,239 23	765,838 69
Ocean and River Steam Service.....	269,511 57	317,256 98	343,308 47	359,038 83
Lighthouses and Coast Service.....	174,982 78	190,670 68	229,682 46	354,692 56
Fisheries.....	30,572 06	33,001 84	61,312 57	97,827 51
Culling Timber.....	69,450 93	67,089 33	74,096 60	62,130 22
Railway and Steamboat Inspection.....	10,406 93	11,299 99	7,396 96	8,521 00
Subsidies to Provinces.....	2,753,966 46	2,604,050 13	2,588,604 96	2,624,940 23
Miscellaneous.....	93,451 95	129,784 51	103,762 90	165,716 05
Charges on Revenue Customs.....	477,503 82	496,049 94	505,109 31	500,441 49
do Excise.....	78,939 00	109,414 56	119,461 48	129,563 56
do Post Office.....	616,802 21	787,886 32	808,622 77	815,470 59
do Public Works.....	626,286 33	692,853 06	811,630 57	831,071 72
do Minor Revenues.....	16,841 91	21,778 26	32,804 16	35,436 78
Superannuation.....				12,880 49
North West Territories.....				14,243 97
Total, Consolidated Fund.....	13,486,092 96	14,038,084 00	14,345,509 58	15,623,081 72
<i>Redemption.</i>				
Redemption of Public Debt.....	337,679 98	1,684,116 00	948,556 55	644,893 41
Savings Banks.....				335,931 58
Total, Redemption.....	337,679 98	1,684,116 00	948,556 55	980,824 99
<i>Open Accounts.</i>				
Investments.....		8,824,010 05	133,993 67	2,056,905 84
North West Territory.....			1,821,887 35	773,871 75
Public Works.....	590,151 66	555,189 82	1,858,217 01	2,866,376 44
Province of Canada Debt Account.....	1,228,869 45	14,188 25	15,995 97	4,637 39
do Ontario do.....	691,755 38	2,030,071 00	1,366,001 34	1,153,598 65
do Quebec do.....	944,895 63	992,162 09	859,761 54	790,030 00
Carried forward.....	3,453,672 12	12,415,621 21	6,053,856 88	7,645,330 07

COMPARATIVE STATEMENT of RECEIPTS and EXPENDITURE of the

RECEIPTS.	1867-8.	1868-9.	1869-70.	1870-71.
	\$ cts.	\$ cts.	\$ ctt.	\$ cts.
<i>Brought forward</i>	1,303,207 68	295,075 67	945,453 13	944,679 80
Ontario and Quebec Subsidy Account.....	1,934,823 19	1,716,632 08	1,720,955 11	1,725,156 45
Ontario and Quebec Special Accounts.....	293,086 69	168,024 45	42,135 97	35,661 87
Sales of Public Works.....	13,575 00	12,179 20	9,000 00	.....
Indian Fund.....	184,953 13	191,176 59	208,769 67	248,277 92
Municipalities Fund.....	.....	2,983 04	528 40	.....
Copyright Duties.....	626 84	505 86	436 68	567 11
Widows Pensions and Uncommuted Stipends	2,633 33	2,350 48	2,215 17	2,044 01
Unpaid Dividends.....	69,633 86	1,595 15	10,728 09	48,313 70
Railway Stores, Nova Scotia.....	.....	11,301 93	.....	.....
do New Brunswick.....	.....	17,685 58	.....	.....
Dublin Etna Insurance Company.....	.....	.....	9,327 77	.....
Intercolonial Railway Special Deposit.....	.....	.....	21,684 00	.....
Excise Revenue Special Account.....	.....	.....	5,000 00	.....
Bank of Upper Canada Liquidation Acct..	.....	.....	.....	56,637 53
Military Property.....	.....	.....	.....	265 10
Crown Agents of Colonies.....	.....	.....	.....	3,439 23
Stationery Office Stock Account.....	.....	.....	.....	80 23
Total, Open Accounts	3,802,599 72	2,419,510 03	2,976,233 99	3,065,122 95

RECAPITU

	1867-8.	1868-9.	1869-70.	1870-71.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Consolidated Fund.....	13,687,928 49	14,379,174 52	15,512,225 65	19,335,560 81
Loans.....	2,974,000 66	19,961,924 89	4,385,952 32	1,782,154 61
Open Accounts.....	3,802,599 72	2,419,510 03	2,976,233 99	3,065,122 95
	20,465,128 87	36,760,609 44	22,874,411 96	24,182,838 37

Dominion of Canada for 1867-68, 1868-69, and 1870-71.—*Concluded.*

EXPENDITURE.	1867-8.	1868-9.	1869-70.	1870-71.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	3,455,672 12	12,415,621 21	6,055,856 88	7,645,360 07
Province of Nova Scotia Debt Account...	882,387 69	430,904 17	186,556 85	14,455 42
do do Subsidy Account.....				3,061 93
do New Brunswick Debt Account.....	469,294 59	835,446 49	265,264 62	102,370 90
do do Suspense Acct.				5,732 74
Ontario and Quebec Special Accounts.....	76,717 75	25,046 02	19,947 66	14,152 42
Municipalities Fund, Ontario.....	151,117 63	133,914 92	558 02	114 26
Improvement Fund.....		5,119 08		
Indian Fund.....	147,909 49	165,197 62	167,388 10	185,155 26
Widows' Pensions.....	4,234 84	9,037 52	6,715 68	4,477 12
Copyright Duties.....		799 43	437 89	522 65
Advances and Repayments.....	20,000 00			
Dublin Etna Insurance Company.....			9,575 98	
Stationery Office.....			10,742 68	
Unpaid Dividends.....	61,838 63	63,919 33	3,656 39	5,810 74
Bank of Upper Canada Trustee Account.....				150,000 00
do do Advance do.....				32,437 68
Crown Agents for Colonies.....				8,458 15
Total Open Accounts.....	5,269,172 74	14,085,005 79	6,726,700 75	8,167,109 34

LATION.

	1867-8.	1868-9.	1869-70.	1870-71.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Consolidated Fund.....	13,486,092 96	14,038,084 00	14,345,509 58	15,623,081 72
Redemption.....	337,679 98	1,684,116 00	948,556 55	980,824 99
Open Accounts.....	5,269,172 74	14,085,005 79	6,726,700 75	8,167,109 34
	19,092,945 68	29,807,205 79	22,020,766 88	24,771,016 05

GENERAL STATEMENTS.

BALANCE SHEET of the Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
INVESTMENTS.		
Sinking Fund Consolidated Canadian Loan	2,349,641 82	
do Imperial Guaranteed Loan Intercolonial Railway Loan	187,853 33	
Investments for Consolidated Fund	2,920,202 81	
do Receiver General's 5 per cent. Inscribed Stock	10,138 88	
do Intercolonial Railway Construction Account	5,055,492 89	
do Great Western Railway Settlement Account	1,384,117 36	
		11,907,447 09
PUBLIC WORKS.		
Desjardins Canal	120,263 93	
Grand River Navigation Company	3,302 23	
Grantham Academy	1,752 53	
Oakville Harbour Company	9,071 78	
Tay Navigation Company	7,764 05	
St. Lawrence Canals	7,461,680 13	
Off expenditure last year, charged to Consolidated Fund	17,780 05	
		7,443,900 08
Welland Canal	7,493,777 75	
Off expenditure last year, charged to Consolidated Fund	22,173 72	
		7,471,604 03
Chambly Canal and River Richelieu	433,807 83	
Lake St. Peter	1,164,235 08	
Burlington Bay Canal	308,328 32	
Ottawa Works	1,239,562 51	
Harbours and Light Houses	2,076,341 16	
Improvement of the Trent	558,506 20	
Roads and Bridges, Upper Canada	521,501 20	
do Lower Canada	1,163,829 34	
Provincial Penitentiary	136,831 02	
Government Buildings, Ottawa	2,814,153 04	
Off expenditure last year, charged to Consolidated Fund	39,921 19	
		2,774,231 85
Custom Houses, Upper and Lower Canada	133,787 08	
Post Offices, do	88,744 41	
Miscellaneous Buildings, Canada	151,795 15	
do Works, do	1,408,014 41	
Off expenditure last year, charged to Consolidated Fund	2,766 99	
		1,405,247 42
Dominion Steamers	111,760 00	
St. Peter's Canal, Nova Scotia	138,433 09	
Off expenditure last year	46,193 57	
		92,239 52
Nova Scotia Railway	6,706,984 00	
European and North American Railway	4,703,385 16	
Rideau Hall	93,178 85	
North West Territory	217,880 70	
Expenditure to 30th June, 1871	203,421 53	
		481,302 23
<i>Carried forward</i>	40,003,256 96	11,907,447 09

for the year ended the 30th June, 1871.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
PUBLIC DEBT.		
<i>Payable in London.</i>		
Debentures Imperial Guaranteed Loan, bearing 4 per cent. interest.....	8,760,000 00	
Less unsold in hands of Financial Agents.....	1,460,000 00	
	7,300,000 00	
Debentures Dominion of Canada 5 per cent.....		2,433,333 34
do Consolidated Canadian Loan 5 per cent.....	30,831,954 89	
Less unsold in hands of Financial Agents.....	3,003,020 74	
Amount held by Bank of Montreal.....	1,946,666 66	
	4,949,687 40	
		25,882,267 49
Inscriptions Consolidated Canadian Stock, bearing 5 per cent. interest ..	5,674,348 36	
Debentures, Province of Canada .. do do ..	267,666 70	
do do .. do do 6 per cent. interest ..	24,942,640 05	
do Nova Scotia .. do do ..	4,460,300 00	
do New Brunswick .. do do ..	4,850,606 67	
		75,811,162 61
<i>Payable in Canada.</i>		
Debentures, Province of Canada (old), 5 per cent. interest.....	44,400 01	
do do (new), do ..	148,125 00	
do do 6 do ..	870,802 60	
do do 7 do ..	300 00	
Special Funds, viz. :-		
Law Society ..	16,000 00	
Montreal Court House.....	95,600 00	
Aylmer Court House ..	2,000 00	
Upper Canada Building Fund.....	31,200 00	
		144,800 00
Debentures, Dominion of Canada, bearing 5 per cent. interest.....		80,000 00
do do do 6 do convertible into Canadian Stock.....		566,000 00
Debentures, Sterling, Province of Nova Scotia, payable at Halifax, bearing 6 per cent. interest.....		1,481,900 00
Debentures, Sterling, Province of New Brunswick, bearing 6 per cent. interest.....		196,900 00
		3,533,227 61
Dominion Stock, Issue A, bearing 6 per cent. interest.....	1,499,072 00	
do B, do ..	2,827,951 75	
do C, do ..	34,000 00	
	4,361,023 75	
Less held in hands of Receiver General.....	65,800 00	
		4,295,223 75
Dominion Notes.....		7,367,340 74
Provincial Notes, Province of Nova Scotia.....	54,505 89	
do Suspense Account.....	60,585 91	
		115,091 80
Carried forward.....		91,122,046 51

BALANCE SHEET of the Dominion of Canada, for the year

DR.	Amount.	Total.
<i>Brought forward</i>	\$ cts. 40,003,256 96	\$ cts. 11,907,447 09
PUBLIC WORKS.—Continued.		
North West Territory Purchase	1,460,000 00	
do Expeditionary Force	163,119 78	
do Expenditure to 30th June, 1871	627,903 96	
	791,023 74	
Off Refunds	1,583 70	
Receipts	115,870 04	
	117,453 74	
	673,570 00	
Intercolonial Railway	1,787,450 16	
do Expenditure to 30th June, 1871.....	2,866,376 44	
	4,653,826 60	
		46,790,653 56
MISCELLANEOUS ACCOUNTS.		
Province of Canada Debt Account.....	10,504,466 16	
do Ontario do	4,522,884 97	
do Quebec do	3,279,616 07	
do New Brunswick Debt Account.....	671,936 45	
do do do Suspense Account.....	5,732 74	
do Nova Scotia Railway Account.....	31,295 20	
do Nova Scotia Suspense Account	110,599 19	
Grand Trunk Railway Company Debenture Account.....	15,142,633 34	
do do Interest do	10,457,458 01	
do do do Special Account	7,302 18	
Northern Railway Company Debenture Account	2,311,666 67	
do do Interest Account	1,433,760 23	
Bank of Upper Canada Special Account	1,150,000 01	
Montreal Harbour Company	12,950 00	
Municipalities Fund, Upper Canada, Special Account	128 52	
Dublin Etna Insurance Company.....	248 21	
Stationery Office, Stock Account	10,662 45	
Bank of Upper Canada, Advance Account.....	32,437 68	
do do Trustee do	150,000 00	
Crown Agent for Colonies.....	18 92	
Consolidated Fund.....		49,835,797 00 400,093 65
BANKING ACCOUNTS.		
Cash Account	3,558,178 69	
Post Deposit Account.....	670,540 06	
	4,228,718 75	
Less Unpaid Warrants	729,216 49	
	3,499,502 26	
Cash Suspense Account	62,291 77	
Old Coinage Cash Account	21,739 05	
New Silver Coinage Cash Account	329,175 70	
Glyn, Mills, Currie & Co., Dividend Account	6,542 10	
Baring Bros. & Co., do	11,546 11	
Receiver General's Issue Account, Canada	289,955 75	
do do New Brunswick	40,195 20	
<i>Carried forward</i>	4,260,947 94	108,933,991 30

ended the 30th June, 1871.—Continued.

CR.	Amount.	Total
	\$ cts.	\$ cts.
<i>Brought forward</i>		91,122,046 51
PUBLIC DEBT.—Continued.		
<i>Payable in Canada.—Continued.</i>		
Savings Bank, viz. :—		
Post Office	2,452,965 29	
Province of Nova Scotia	884,971 88	
do do Suspense Account.....	50,013 28	
	934,985 16	
do New Brunswick.....	1,121,762 59	
do do Suspense Account...	5,732 74	
	1,127,495 33	
		4,515,445 78
Exchequer Bonds, bearing 5 per cent interest.....	5,600,000 00	
Less in hands of Receiver General	5,600,000 00	
Compensation to Seigniors	3,113,100 02	
Seigniorial Indemnity to Townships.....	697,965 11	
		3,811,065 13
Total Public Debt		99,448,557 42
MISCELLANEOUS ACCOUNTS.		
Ontario and Quebec, Subsidy Account	7,097,566 83	
do Special Accounts	403,795 10	
Province of Nova Scotia Debt Account	450,266 19	
Intercolonial Railway Commission Special Account.....	21,684 00	
Unpaid Dividends	126,685 29	
Bank of Montreal Advance Account.....	1,247,699 84	
Excise Revenue, Special Account.....	5,000 00	
Copyright Duty	376 52	
Military Property	265 10	
Bank of Upper Canada, Liquidation Account	56,637 53	
		9,409,976 40
TRUST FUNDS.		
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	34,026 47	
do do Lower Canada	5,021 51	
Common School Fund.....	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund.....	1,472,391 41	
Municipalities Fund, Upper Canada.....	20,488 79	
Lower Canada Superior Education Fund.....	412,314 25	
Indian Fund	2,693,021 91	
		6,595,677 85
BANKING ACCOUNTS.		
Unpaid Warrants, former years	148 93	
Law Stamps, Upper Canada, undistributed	2 39	
Education, Ontario	165 10	
Receiver General's Issue Account, Nova Scotia.....	38,154 67	
		38,471 09
<i>Carried forward</i>		115,452,682 76

BALANCE SHEET of the Dominion of Canada, for the year

DR.	Amount.	Total.
<i>Brought forward</i>	\$ 4,260,947 94 cts.	\$ 108,933,991 30 cts.
BANKING ACCOUNTS.—Continued.		
Specie Reserve Account, viz. :—		
Canada	1,482,581 00	
New Brunswick	107,448 80	
Nova Scotia	54,312 00	
Bank of Montreal Provincial Note Suspense Account.....	46,000 00	
Savings Bank, Nova Scotia, Cash Account.....	194 67	
Suspense Account	92 00	
Glyn, Mills & Co., Suspense Account.....	17,151 46	
do New do	102 20	
Baring Bros. & Co., Suspense Account.....	32,788 34	
Bank of England	99 46	
Baring Bros. & Co., Suspense Account (New).....	4,932 12	
Nova Scotia Railway, Open Account	11,046 26	
European and North American Railway, Open Account	14,101 58	
Glyn, Mills, Currie & Co.	157,907 65	
Baring Bros. & Co.	160,001 71	
Sinking Fund Consolidated Canadian Loan Special Account.....	104 43	
Treasurer of Manitoba.....	12,099 98	
Assistant Receiver General, Halifax	1,000 00	
Sir John Rose	91,407 94	
Services, 1871	104,371 92	
		6,558,691 46
		115,492,682 76

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

ended the 30th June, 1871.—*Concluded.*

Cr.	Amonnt.	Total.
<i>Brought forward.....</i>	\$ cts.	\$ cts. 115,492,682 76
		115,492,682 76

JOHN LANGTON,
Auditor.

STATEMENT of the CONSOLIDATED FUND, Dominion of Canada, including various

Date.	Dr.	Amount.
		\$ cts.
1870.		
June 30th	To Balance this date per Statement No. 2, Public Accounts, 1869-70, page 12.	4,225,886 52
1871.		
June 30th	The following amounts charged against the undermentioned accounts in the year 1869-70, now transferred, viz. :—	
	Railway stores account, Nova Scotia 34,403 45	
	" " " " " " New Brunswick 1,749 21	
	Welland Canal 22,173 72	
	St. Lawrence Canals 17,780 05	
	St. Peter's Canal 46,193 57	
	Miscellaneous 2,766 99	
	Government Buildings, Ottawa 39,921 19	
		164,988 18
	Railways, Nova Scotia Stores account, transferred 70,488 84	
	" " " " " " New Brunswick, 82,203 11	
		152,691 95
	Ontario and Quebec Special account	749 97
	This amount erroneously credited in accounts of 1868-69 to exchange account, instead of Nova Scotia Conversion account	13,466 20
	Militia and Defence suspense account, transferred	1,387 72
	Amount of expenditure per Statement, page xxxi	15,623,081 72
		<hr/> 20,182,252 26
1870.		
June 30th	Balance brought down	<hr/> 400,093 65

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

items transferred to it, as enumerated during the year ended 30th June, 1871.

Date.	Cr.	Amount.
1871.		\$ cts.
June 30th ..	By amount of Redemption Public Debt	421,666 24
	This amount credited by Messrs. Glyn, Mills & Co. for a Welland Canal Bond, not presented for redemption, £225 stg.	1,095 00
	Maintenance of patients in Rockwood Asylum omitted in the accounts for year 1869-70	11,193 03
	Four years' interest at 5 per cent. on \$14,455 42—amount reduced from the Nova Scotia Savings Bank account	2,891 08
	This amount of interest credited Nova Scotia Saving's Bank on certain deposits not called for since July, N.S.Cy. Can. Cy. 1867, reversed	8,584 64—8,355 72
	This amount of interest credited New Brunswick Saving's Bank on certain deposits not called for since July, 1867, reversed	1,201 05
		9,556 77
	This amount charged erroneously in 1869-70, to Civil Government for stationery now transferred	192 68
	Amount of receipts per Statement, page xxx	19,335,560 81
	Balance carried down	400,093 65
		20,182,252 26

JOHN LANGTON,
Auditor.

STATEMENT of the RECEIPTS and PAYMENTS of the Dominion of

RECEIPTS,	Part.	Revenue State-ments Folio.	Amount.	Total.
			\$ cts.	\$ cts.
CONSOLIDATED FUND.				
			\$ cts.	
Customs.....			11,894,307 17	
„ less returned duties			53,202 61	
Excise			4,301,129 70	
„ less returned duties			5,184 98	
Post-Office,—				
Ordinary Revenues			587,311 68	
Money-Order Office			19,744 17	
Ocean Postage			5,574 82	
Public Works, including Railways		15	612,630 67	
Bill Stamps		21	1,146,240 25	
Casual		23	183,319 42	
Ordnance Lands		24	19,737 18	
Interest on Investments		17	95,216 35	
Bank Imposts		27	554,383 72	
Fines and Forfeitures, including Seizures		25	39,588 96	
Premium Discount and Exchange		32	47,877 28	
Mariners' Fund		28	92,019 59	
Harbour Police		35	30,409 41	
Emigration		29	21,345 28	
Steamboat Inspection		29	36,750 65	
Fisheries		37	10,692 13	
Cullers		33	12,408 97	
Militia		38	61,197 08	
Penitentiaries		40	7,393 58	
Sundry Special Receipts		39	124,817 85	
Light-House and Coast Service		43	5,487 61	
Marine Hospitals		43	5,104 44	
Harbour Improvements		42	5,120 99	
Canada Gazette		42	3,248 30	
Superannuation Fund		41	722 18	
Nova Scotia Railway Stores Account		41	49,470 59	
New Brunswick do do		41	27,194 73	
Sales, Public Works	iii.	28	5,434 32	
			700 00	19,335,560 81
LOANS.				
Stock			208,292 92	
Dominion Debentures			80,000 00	
Savings Banks			1,493,861 69	1,782,154 61
OPEN ACCOUNTS.				
Investment, Intercolonial Railway			73,486 66	
Consolidated Fund Investment Account			7,263 00	
Bank of Montreal Advance Account			40,123 45	
Great Western Railway Settlement Account			692,058 67	
Province of Canada Debt Account	iv.	4	1,224 78	
Ontario and Quebec, Special Accounts	iv.	7	35,661 87	
Ontario and Quebec, Subsidy Account			1,725,156 45	
Province of Ontario Debt Account	iv.	5	89,258 00	
do Quebec do	iv.	6	20,615 72	
do Nova Scotia do	iv.	9	461 36	
do do do Suspense			14,455 42	
do New Brunswick Debt Account	iv.	11	5,732 74	
Carried forward			2,705,498 12	21,117,715 42

Canada from all sources, for the year ended 30th June, 1871.

EXPENDITURE.	Part.	Exp. State- ments—Folic.	Amount.		Total.	
			\$	cts.	\$	cts.
CONSOLIDATED FUND.						
Interest on Public Debt		8	5,165,304	24		
Charges of Management		12	336,578	50		
Silver Charges Account			59,458	32		
Sinking Fund		14	421,666	24		
Premium Discount and Exchange		13				
Civil Government		& 14	30,618	02		
Administration of Justice		52	642,300	50		
Police		59	314,410	98		
Penitentiaries		61	39,547	35		
Legislation		63	219,212	25		
Geological Survey and Observatories		65	356,205	84		
Arts, Agriculture, and Statistics		66	45,779	82		
Census		67	6,173	64		
Emigration and Quarantine		74	159,506	37		
Marine Hospitals		76	71,790	03		
Pensions		79	35,551	58		
Militia and Enrolled Force		81	52,611	49		
do Protection of Frontier		127				
			794,337	98		
			114,394	88		
Ocean and River Steam Service		129	908,732	86		
Fisheries		136	359,038	83		
Light-House and Coast Service		163	97,827	51		
Steamboat Inspection		190	334,692	56		
Public Works and Buildings		191	8,321	00		
North-West Territory		205	765,858	69		
Culling Timber		306	14,243	97		
Subsidies to Provinces		211	62,130	22		
Miscellaneous		212	2,624,940	23		
Superannuation Fund		218	165,716	05		
Charges on Revenue,—		84	12,880	49		
Customs		262	500,441	49		
Excise		274	129,563	56		
Post-Office		287	815,470	59		
Public Works		286	831,071	72		
Crown Seizures		295	31,818	35		
Minor Revenues		288	3,618	43		
					15,622,061	72
REDEMPTION.						
Redemption		15	644,893	41		
Savings Banks			335,931	58		
					980,824	99
OPEN ACCOUNTS.						
Consolidated Fund Investment Account			1,019,633	32		
Investments		16	222,043	40		
Bank of Montreal Advance Account			815,229	12		
Intercolonial Railway		192	2,866,376	44		
Opening of North-West Territory		306	263,421	53		
North-West Territory Expeditionary Force		306	627,903	96		
Less Refunds			1,583	70		
Assets			115,870	04—117,453	74	
Province of Canada Debt Account	iv.	3	510,450	22		
Ontario and Quebec, Special Accounts			4,607	39		
			14,152	42		
Carried forward			5,715,913	84	16,603,906	71

STATEMENT of the RECEIPTS AND PAYMENTS of the Dominion of

RECEIPTS.	Part.	Folio.	Amount.	Total.
			\$ cts.	\$ cts.
Brought forward				
Indian Fund	iii.	52	2,705,498 12	21,117,715 42
Widows' Pensions and Uncommuted Stipends, Upper and Lower Canada	iii.	28 & 29	248,277 92	
Copyright Duties			2,044 01	
Military Property			567 11	
Crown Agents of Colonies			265 10	
Stationery Office Stock Account	iii.	50	3,439 23	
Bank of Upper Canada Liquidation Account	iii.	55	80 23	
Unpaid Dividends			56,637 53	
			48,313 70	3,065,122 96
Balances due by Sundry Banking Accts., 1870..				
do to do do ..				
			7,337,995 06	
			219,302 71	
Less Balances due by Sundry Banking Accounts, 1871			7,118,692 35	
Balances due to do			6,558,691 46	
Amount unpaid Warrants transferred to Credit of Province of Canada			38,471 09	
			3,271 94	
			41,743 03	
			6,516,948 43	601,743 92
Amount credited by Glyn, Mills & Co., <i>vide</i> Consolidated Fund Statement				1,095 00
Amount erroneously charged Civil Government for Stationery in 1869-70, now transferred to Consolidated Fund				192 68
				24,785,869 97

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

Canada from all sources, for the year ended 30th June, 1871.—*Concluded.*

EXPENDITURE.	Part.	Folio.	Amount.	Total.
			\$ cts.	\$ cts.
Brought forward			5,715,913 84	16,603,906 71
Province of Ontario Debt Account	iv.	5	1,153,598 65	
do Quebec do	iv.	6	790,000 00	
do New Brunswick do	iv.	11	102,370 90	
do do do Suspense Account			5,732 74	
do Nova Scotia do	iv.	9	14,455 42	
do do Subsidy Account	iv.	10	3,061 93	
Indians	iii.	52	185,155 26	
Widows' Pensions and Uncommuted Stipends, Upper Canada.	iii.	29	4,477 12	
Copyright Duties			522 65	
Crown Agents of Colonies			3,458 15	
Municipalities Fund, Ontario	iv.	13	114 26	
Bank of Upper Canada, Trustees Advance Acct. . 150,000 00				
do do Advance Account	iii.	55	32,437 68	
Unpaid Dividends			182,437 68	
			5,810 74	8,167,109 34
This amount erroneously credited in Account 1868-69 to Exchange Account, instead of Nova Scotia Convr. Acct.				13,466 20
This amount transferred from Militia Suspense Account				1,387 72
				24,785,869 97

JOHN LANGTON,
Auditor.

SAVINGS BANKS (A).

STATEMENT of Business of the Post Office Savings Banks, from commencement of operations, to 30th June, 1871.

Year.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
*1867-68.....		212,507 00	039 37	213,446 37	8,857 48	204,588 89
1868-69.....	204,588 89	927,885 00	21,094 72	1,153,568 61	296,754 25	856,814 26
1869-70.....	856,814 26	1,347,901 00	48,639 08	2,253,404 34	664,555 51	1,588,848 83
1870-71.....	1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	1,093,438 86	2,497,259 65†
Totals of 4 yrs.	2,650,251 98	4,405,869 00	154,996 85	7,211,117 83	2,063,606 20	5,147,511 63

* Three months only.

† Of this amount, \$44,294 36 was not paid in till after June 30th, 1871.

J. C. STEWART,
Superintendent.

POST OFFICE DEPARTMENT,
26th December, 1871.

SAVINGS BANK (B).

Summary of Transactions of the Government Savings Bank, Halifax, N.S., from 1st July, 1867, to 30th June, 1871.

Year.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
	\$ cts. 1867.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts. 1868.
1867-68.						
Nova Scotia Currency	662,349 67	207,854 12	25,841 61	896,045 40	208,062 00	687,983 40
Canada do	644,687 01	202,311 35	25,152 50	872,150 86	202,513 68	669,637 18
1868-69.						
Nova Scotia Currency	687,983 40	233,350 71	27,024 47	948,358 58	206,146 32	742,212 26
Canada do	669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	722,419 93
1869-70.						
Nova Scotia Currency	742,212 26	306,387 65	30,746 53	1,079,346 44	221,419 85	857,926 59
Canada do	722,419 93	298,217 31	29,926 63	1,050,563 87	215,515 32	835,048 55
1870-71.						
Nova Scotia Currency	857,926 59	390,272 02	35,803 23	1,284,001 84	314,810 00	969,185 84
Canada do	835,048 55	379,864 77	34,848 47	1,249,761 79	306,420 91	*943,340 88

* This balance has been reduced to \$884,971 88, in consequence of the unclaimed balances due 1st July, 1867, amounting to \$50,013 28, having been transferred to Savings Bank Suspense Account, and the interest accrued thereon, \$8,355 72, to Consolidated Fund.

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
Ottawa, December 1st, 1871.

SAVINGS BANKS (C).

STATEMENT of the Annual Transactions of the Government Savings Bank, in New Brunswick, from the 1st July, 1867, to 30th June, 1871.

BANKS.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
Year 1867-68.						
	1867.					1868.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Andrews.....	68,182 25	17,554 85	3,335 36	89,072 46	21,101 64	67,970 82
Chatham.....	71,744 73	21,751 49	3,418 37	96,914 59	24,046 70	72,867 89
Newcastle.....	36,524 23	18,261 66	2,115 00	56,900 89	8,366 23	48,534 66
Fredericton.....	12,600 13	5,759 33	673 53	19,032 99	4,954 36	14,078 63
Dalhousie.....	18,920 21	2,956 63	914 89	22,791 73	5,671 77	17,119 96
Bathurst.....	10,852 61	3,869 03	509 46	15,231 10	3,802 81	11,428 29
Richibucto.....	20,879 78	6,854 00	1,071 03	28,804 81	6,904 04	21,900 77
Woodstock.....	1,088 26	2,972 00	123 71	4,183 97	1,688 61	2,495 36
Shediac.....	1,700 44	704 00	72 44	2,476 88	1,120 24	1,356 64
Total Govt. Savings Banks	242,492 64	80,682 99	12,233 79	335,409 42	77,656 40	257,753 03
St. John Savings Bank's Ac- count with Government.	534,867 21	10,000 00	28,691 36	573,558 57	17,729 76	555,828 81
	777,359 85	90,682 99	40,925 15	908,967 99	95,386 16	813,581 83
Year 1868-69.						
	1868.					1869.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Andrews.....	67,970 82	19,799 08	3,431 50	91,201 40	18,351 88	72,849 52
Chatham.....	72,867 89	19,959 57	3,671 96	96,499 42	21,695 72	74,803 70
Newcastle.....	48,534 66	14,021 84	2,577 26	65,133 26	8,130 99	57,002 27
Fredericton.....	14,078 63	7,887 86	816 30	22,782 79	6,169 21	16,613 58
Dalhousie.....	17,119 96	5,218 63	967 21	23,305 80	2,784 33	20,521 47
Bathurst.....	11,428 29	4,455 06	606 00	16,489 35	2,925 15	13,564 20
Richibucto.....	21,900 77	7,445 46	1,152 57	30,498 80	5,149 55	25,349 25
Woodstock.....	2,495 36	2,043 00	136 84	4,675 20	819 42	3,855 78
Shediac.....	1,356 64	180 00	57 14	1,593 78	684 79	908 99
Total Govt. Savings Banks	257,753 03	81,010 00	13,416 78	352,179 80	66,711 04	285,468 76
St. John S. B.'s Act. with Govt.	555,828 81	15,000 00	29,807 44	600,636 25	14,000 00	586,636 25
	813,581 83	96,010 00	43,224 22	952,816 05	80,711 04	872,105 01
Year 1869-70.						
	1869.					1870.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Andrews.....	72,849 52	20,065 10	3,659 90	96,574 52	16,020 79	80,553 73
Chatham.....	74,803 70	27,757 81	3,884 36	106,445 87	23,883 24	82,562 63
Newcastle.....	57,002 27	21,183 94	2,798 23	80,984 44	19,960 06	61,024 38
Fredericton.....	16,613 58	12,610 62	984 17	30,208 37	7,161 62	23,046 75
Dalhousie.....	20,521 47	12,754 94	1,264 63	34,541 04	5,286 53	29,254 51
Bathurst.....	13,564 20	4,120 44	723 90	18,408 54	2,953 66	15,454 88
Richibucto.....	25,349 25	11,117 04	1,360 07	37,826 36	9,425 84	28,400 52
Woodstock.....	3,855 78	3,010 00	182 11	7,047 89	2,527 01	4,520 88
Shediac.....	908 99	2,644 00	113 74	3,666 73	629 64	2,837 09
Total Govt. Savings Banks	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37
St. John S. B.'s Act. with Govt.	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13
	872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39	987,521 50
Year 1870-71.						
	1870.					1871.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Andrews.....	80,553 73	41,861 96	4,538 91	126,954 60	18,128 97	108,825 63
Chatham.....	82,562 63	24,789 67	4,147 47	111,499 77	23,868 91	87,630 86
Newcastle.....	61,024 38	25,814 77	3,139 63	89,978 78	17,510 48	72,468 30
Fredericton.....	23,046 75	11,985 29	1,281 43	36,313 47	7,900 97	28,412 50
Dalhousie.....	29,254 51	26,175 48	1,966 78	57,396 77	4,125 19	53,271 58
Bathurst.....	15,454 88	7,475 05	836 56	23,766 49	2,651 81	21,114 68
Richibucto.....	28,400 52	11,901 09	1,557 03	41,858 64	11,185 81	30,672 83
Woodstock.....	4,520 88	8,397 82	303 39	13,222 59	2,998 36	10,224 23
Shediac.....	2,837 09	403 00	130 76	3,370 85	667 11	2,703 74
Total Govt. Savings Banks	327,655 37	158,804 13	17,907 46	504,361 96	89,037 61	415,324 35
St. John S. B.'s Act. with Govt.	659,866 13	18,000 00	35,500 90	713,372 03	.....	713,372 03
	987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61	1,128,696 38

SAVINGS BANKS (C).—Continued.
SUMMARY of Government Savings Banks, N.B.

YEAR.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
	1867.					1868.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68.....	242,492 64	80,682 99	12,233 79	335,409 42	77,656 40	257,753 02
1868-69.....	1868. 257,753 02	81,010 00	13,416 78	352,179 80	66,711 04	1869. 285,468 76
1869-70.....	1869. 285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	1870. 327,655 37
1870-71.....	1870. 327,655 37	158,804 13	17,902 46	504,361 96	89,037 61	1871. (a) 415,324 35

(a). This balance has been reduced to \$408,390 56, in consequence of the unclaimed balances due 1st July, 1867, amounting to \$5,732 74, having been transferred to Savings Bank Suspense Account, and the interest accrued thereon, to 30th June, 1871, \$1,201 05, to Consolidated Fund.

SUMMARY of Transactions with Trustees of the St. John Savings Bank, from
1st July, 1867, to 30th June, 1871.

	1867.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68.....	534,867 21	10,000 00	28,691 36	573,558 57	17,729 76	1868. 555,828 81	555,828 81
1868-69.....	1868. 555,828 81	15,000 00	29,807 44	600,636 25	14,000 00	1869. 586,636 25	586,636 25
1869-70.....	1869. 586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	1870. 659,866 13	659,866 13
1870-71.....	1870. 659,866 13	18,000 00	35,505 90	713,372 03	.....	1871. (b) 713,372 03	713,372 03

(b). The St. John Savings Bank has been assumed as a Government Institution, in accordance with the Act, 34 Vic., chap., 6; but, up to 30th June, 1871, it was in the hands of Trustees, who deposited their surplus funds with Government, under the Provincial Statutes.

THOMAS D. TIMS.

Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

SAVINGS BANKS (D).

RECAPITULATION of Yearly Transactions of the Savings Banks, from 1st July, 1867, to 30th June, 1871.

Balances, 1st July.	DEPOSITS.			BANKS.	WITH- DRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.	Total.				
1867. \$ cts. 644,687 01 777,359 85	\$ cts. 212,507 00 202,311 35 90,682 99	\$ cts. 939 37 25,152 50 40,925 15	\$ cts. 213,446 37 872,150 86 908,967 99	1867-68. Post Office.... Halifax, N.S. N. Brunswick.	\$ cts. 8,857 48 202,513 68 95,386 16	1868. \$ cts. 204,588 89 669,637 18 813,581 83	\$ cts. 213,446 37 872,150 86 908,967 99
1,422,046 86	505,501 34	67,017 02	1,994,565 22		306,757 32	1,687,807 90	1,994,565 22
1868. 204,588 89 669,637 18 813,581 83	927,885 00 227,128 02 96,010 00	21,094 72 26,303 82 43,224 22	1,153,568 61 923,069 02 952,816 05	1868-69. Post Office.... Halifax, N.S. N. Brunswick.	1869. \$ cts. 296,754 35 200,649 09 80,711 04	1869. \$ cts. 856,814 26 722,419 93 872,105 01	1,153,568 61 923,069 02 952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869. 856,814 26 722,419 93 872,105 01	1,347,901 00 298,217 31 164,263 89	48,689 08 29,926 63 47,200 99	2,253,404 34 1,050,563 87 1,083,569 89	1869-70. Post Office.... Halifax, N.S. N. Brunswick.	1870. \$ cts. 664,535 51 215,515 32 96,048 39	1870. \$ cts. 1,588,848 83 835,048 55 987,521 50	2,253,404 34 1,050,563 87 1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870. 1,588,848 83 835,048 55 987,521 50	1,917,576 00 379,864 77 176,804 13	84,273 68 34,848 47 53,408 36	3,590,698 51 1,249,761 79 1,217,733 99	1870-71. Post Office.... Halifax, N.S. N. Brunswick.	1871. \$ cts. 1,093,438 86 306,420 91 89,037 61	1871. \$ cts. 2,497,259 65 943,340 88 1,128,696 38	3,590,698 51 1,249,761 79 1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29
Less.— Post Office deposited in 1871-72					44,294 36		
" Halifax, transfer to Consolidated Fund					8,355 72		
" New Brunswick do					1,201 05		
Balance, <i>vidé</i> Balance Sheet, as per details below						53,851 13	
						4,515,445 78	

Post Office	2,452,965 29
Halifax, N.S.	884,971 88
" Suspense Account	50,013 28
New Brunswick	934,985 16
" Suspense Account	1,121,762 59
	5,732 74
	1,127,495 33
	4,515,445 78

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

SAVINGS BANKS (E).

GENERAL RECAPITULATION.

DEPOSITS.	Interest Allowed.	Total.	YEAR.	WITH-DRAWALS.	Increase of Deposits over Withdrawals.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
505,501 34	67,017 02	572,518 36	1867-68.	306,757 32	265,761 04	572,518 36
1,251,023 02	90,622 76	1,341,645 78	1868-69.	578,114 48	763,531 30	1,341,645 78
1,810,382 20	125,816 70	1,936,198 90	1869-70.	976,119 22	960,079 68	1,936,198 90
2,474,244 90	172,530 51	2,646,775 41	1870-71.	1,438,897 38	1,157,878 03	2,646,775 41
6,041,151 46	455,986 99	6,497,138 45		3,349,888 40	3,147,250 05	6,497,138 45

Balances, 1st July 1867	\$1,422,046 86
Increase of deposits over withdrawals	3,147,250 05
	<u>4,569,296 91</u>
Less transfers as per Statement D	53,851 13
	<u>\$4,515,445 78</u>

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

STATEMENT shewing that portion of the FUNDED DEBT OF THE DOMINION OF CANADA, PAYABLE THEREIN, 30th June, 1871, and the Annual Interest thereon.

DESCRIPTION OF DEBENTURES, &c.	ISSUED BY				Grand total.	Year of maturity.
	Province of Canada.		ISSUED BY			
	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.	New Brunswick.	Nova Scotia.		
Welland Canal.....	\$	cts.	\$	cts.	\$	cts.
War Loss.....	200 00	100 00				Past due
Rebellion Loss (old).....		67 72	367 72		667 72	1871.
29 Vic, cap. 10.....			300 00			
Lunatic Asylum.....		7 200 00				
12 Vic, cap. 5.....		71 744 45				
Welland Canal.....		250 164 93				
Lunatic Asylum.....		8 000 00				
13 & 14 Vic, cap. 2.....		345 571 50				1872.
12 Vic, cap. 5.....		2 612 00				
22 Vic, cap. 84.....	400 00		606 748 43		606 748 43	
12 Vic, cap. 5.....		24 722 00				
Lunatic Asylum.....		12 000 00				
Consecutive Numbers.....		76 000 00				
12 Vic, cap. 5.....		46 200 00				
Loan Fund, L. C.....	400 00					
Law Society, V. C.....		16 000 00				
12 Vic, cap. 5.....		30 270 00				
Court Houses, L. C.....		16 860 00				
17 Vic, cap. 2.....			36 722 00		36 722 00	1873
Loan Fund, U. C.....	26 766 68					
Court Houses, L. C.....		80 800 00				
12 Vic, cap. 5.....		7 850 00				
28 Vic, cap. 10.....			63 470 00		550 136 67	1875.
Loan Fund, U. C.....	17 033 33					
12 Vic, cap. 5.....		9 380 00				
12 Vic, cap. 5.....		10 120 00				
31 Vic, cap. 4 (stock).....						
22 Vic, cap. 9A.....						
	133 925 00		133 925 00		4 295 223 75	1878.
					4 306 343 75	1882.
					133 925 00	

	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884
23 Vic, cap. 84	14,700 00	14,700 00	14,700 00	14,700 00	14,700 00	14,700 00	14,700 00	14,700 00	14,700 00	14,700 00	14,700 00	14,700 00	14,700 00	14,700 00
27 Vic, cap. 6														
27 Vic, cap. 6														
29 & 30 Vic, cap. 1														
31 Vic, cap. 4														
28 Vic, cap. 11														
27 Vic, cap. 3														
22 & 23 Vic, cap. 17														
Since Confederation	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00
Total	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01
Deduct 6 per cent. Debentures with Receiver General, not bearing interest														
Total bearing interest	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01	272,525 01
Total interest payable	13,626 25	13,626 25	13,626 25	13,626 25	13,626 25	13,626 25	13,626 25	13,626 25	13,626 25	13,626 25	13,626 25	13,626 25	13,626 25	13,626 25

NOTE.—Besides the above there are the following Debentures for which the Dominion is indirectly liable, viz. :—
 Montreal Turnpike Trust Debentures..... \$188,000 00
 Montreal Harbour Debentures..... 481,426 67
 669,426 67

RECEIVER GENERAL'S OFFICE,
 OTTAWA, 16th December, 1871.

T. D. HARINGTON,
 Deputy Receiver General.

WM. DICKINSON,
 Deputy Inspector General.

STATEMENT showing that portion of the DEBT OF THE DOMINION OF CANADA, PAYABLE IN LONDON, 30th June, 1871, and the Annual Interest thereon.

DESCRIPTION OF DEBENTURES.	At 4 per cent. interest, and 1 per cent. commission.			At 5 per cent. interest, and 1 per cent. commission.			At 6 per cent. interest, and 1 per cent. commission.			Total Sterling.			Canada Currency.			When Redeemable.
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	cts.	
7 Vic., cap. 34				27,800	0	0	28,000	0	0	55,800	0	0	271,560	02	1872	
19 Vic., cap. 20 & 25 Vic., cap. 14, N. B.							354,500	0	0	354,500	0	0	1,725,233	34	1874	
27 Vic., cap. 5							691,500	0	0	691,500	0	0	3,365,300	00	1875	
14 & 15 Vic., cap. 73							277,000	0	0	277,000	0	0	1,348,063	67	1876	
do							111,600	0	0	111,600	0	0	543,120	00	1877	
do							257,300	0	0	257,300	0	0	1,252,193	34	1878	
do							1,564,400	0	0	1,564,400	0	0	7,613,413	34	1879	
do							934,300	0	0	934,300	0	0	6,111,560	01	1880	
12 Vic., cap. 5							93,800	0	0	93,800	0	0				
16 Vic., cap. 157							77,000	0	0	77,000	0	0				
18 Vic., cap. 3 & 102							38,388	7	1	38,388	7	1	1,338,333	35	1881	
18 Vic., cap. 4							63,811	12	11	63,811	12	11				
12 Vic., cap. 5							2,000	0	0	2,000	0	0				
New Brunswick & Canada Railroad Co							177,570	11	0	177,570	11	0				
18 Vic., cap. 4							247,407	17	1	247,407	17	1				
12 Vic., cap. 5				27,200	0	0	52,861	3	7	52,861	3	7				
18 Vic., cap. 3 & 103							42,660	8	4	42,660	8	4	2,684,940	02	1882	
12 Vic., cap. 58, & 16 Vic., cap. 17							4,000	0	0	4,000	0	0				
New Brunswick & Canada Railroad Co																
19 & 20 Vic., cap. 86, 12 Vic., cap. 5, & 20 Vic., cap. 17							233,700	0	0	233,700	0	0				
New Brunswick & Canada Railroad Co							18,000	0	0	18,000	0	0	1,224,940	00	1883	
22 Vic., cap. 83, 84 & 14							277,400	0	0	277,400	0	0				
19 Vic., cap. 16, N. B.							33,800	0	0	33,800	0	0	1,514,506	67	1884	
27 Vic., cap. 6, N. S.							223,000	0	0	223,000	0	0				
New Brunswick & Canada Railroad Co							2,000	0	0	2,000	0	0				
19 Vic., cap. 16, N. B.							2,400	0	0	2,400	0	0	32,707,085	85	1885	
23 Vic., cap. 84 & 14				5,318,274	2	4										
do do Inscriptions				1,165,962	0	4										
19 Vic., cap. 14, N. B.							46,800	0	0	46,800	0	0	471,093	33	1886	
19 Vic., cap. 16, N. B.							50,000	0	0	50,000	0	0				
New Brunswick & Canada Railroad Co							18,000	0	0	18,000	0	0				
19 Vic., cap. 18, N. B.							99,100	0	0	99,100	0	0	569,886	67	1887	

do	.....	347,400	0	0	1,690,680	00	1888
do	.....	194,200	0	0	945,106	67	1889
do	.....	144,000	0	0	700,800	00	1890
Imperial Guarantee Loan, Imperial Act, cap. 13, & 30 Vic., cap. 16	.....	.....	.....	.....	7,300,000	00	1st Oct. 1903
Dominion Debentures, 31 Vic. cap. 13	.....	.....	.....	.....	2,433,333	33	1st Oct. 1903
Total bearing Interest	.....	7,039,236	2	8	75,811,162	61	.....
Total Interest payable	.....	355,481	8	6	4,100,694	51	.....

T. D. HARINGTON,
Deputy Receiver General.

WM. DICKINSON,
Deputy Inspector General.

RECEIVER GENERAL'S DEPARTMENT,
OTTAWA, 16th December, 1871.

STATEMENT shewing the LOANS AUTHORIZED AND DEBENTURES ISSUED AND REDEEMED from 1st July, 1870 to the 30th June, 1871, and the BALANCES NEGOTIABLE under the Provisions of the several Acts of the Dominion of Canada.

	Authorized.	Amount.	1871.	Issued.	Amount.
		\$	cts.		\$
1870.					
June 30.	To Balance negotiable per Account to this date, <i>vide</i> Public Accounts, 1869-70. Part II, page 51.	23,838,422	33	By Amount of 5 per cent Sterling Inscribed Stock.....	493,206
1871.				do	00
June 30.	To Amount of Debentures, &c., redeemed per Public Accounts to this date. 644,893 41 Less Amount of Provincial Notes issued under Act 29 and 30 Vict., Cap. 10. 112,012 59			do	12,000
				do	186,292
				do	92
				By Balance negotiable carried down.....	10,000
					24,269,303
					15

N.B.—The issue of Provincial Notes authorized was \$3,000,000, against which there was authority to issue Debentures for \$6,150,000, whereof only \$3,000,000 were actually filed by the Receiver General, leaving a balance of \$350,000 issuable.

The total amount of deposits in the Post Office Savings' Bank was	\$	cts.
Authorized by 32 & 33 Vict., cap. 10, sec. 73.....	2,452,965	99
	500,000	00
	<u>1,952,965</u>	<u>99</u>
There was invested in our own securities.....	1,946,333	32
Guaranteed Bonds issued but not sold.....	<u>1,460,000</u>	<u>00</u>
	3,408,333	32

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

STATEMENT of the SINKING FUND of the Dominion of Canada, showing the amount invested to 30th June, 1871.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
o amount brought from last year, as per Public Accounts, 1869-70. Part i, page 37.....	434,759	7	6	2,115,828	91
Do of Consolidated Canadian Loan, 5 per cent. Inscribed Stock and Bonds, purchased during the year on account of the Consolidated Canadian Loan.....	71,543	15	0	348,179	58
f Dominion of Canada 5 per cent. Bonds, purchased on account of Intercolonial Railway Loan.....	15,100	0	0	73,486	66
Total	521,403	2	6	2,537,495	15

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

PART I.

REVENUE STATEMENTS.

No.

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

DR.

ONTA

Balance at Dr., 30th June, 1870.	Balance at Cr., 30th June, 1870.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding and Examining Warehouse Fees.	Sundries.	Total receipts, including columns Nos. 1, 2, & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
235 79		1,398 83	850 00			2,248 83	2,484 62
81 62		35,002 55	100 00			35,102 55	35,184 17
10,656 21		41,943 09				41,943 09	52,599 30
46 33		558 25				558 25	604 58
57 23		41,289 70	1,056 00		4 73	42,350 43	42,922 66
187 84		1,299 83	122 50		10 24	1,432 57	1,620 41
906 40		13,176 22	196 09			13,372 22	14,278 62
380 33		3,967 84	50 25			4,018 09	4,398 42
1,990 80		154,043 39				134,043 39	136,034 19
756 87		10,173 34	59 59		4 95	10,237 79	10,994 66
413 38		1,502 04	680 00			2,182 04	2,595 42
0 04		2,917 97	62 00		13 15	2,153 12	2,153 16
182 25		1,500 08	4 00			1,504 08	1,686 33
318 52		29,992 45			5 00	30,003 45	30,321 97
170 95		3,391 49	15 00		34 95	3,441 44	3,612 40
379 71		7,838 25				7,838 25	8,217 96
211 40		1,648 55				1,648 55	1,859 95
121 54		962 32				962 32	1,023 86
660 25		6,927 28				6,927 28	7,587 78
456 46		3,894 58	179 00			4,073 58	4,530 04
951 95		9,944 02				9,944 02	10,895 97
3,338 32		48,996 90			6 30	49,003 70	52,402 03
12,257 93		600,743 37	99 00	*1,000 00		602,766 70	615,024 66
820 83		22,560 69	109 00	920 00		22,749 43	23,570 96
1,535 81		136,387 45	952 50	320 00	79 74	137,659 95	139,195 76
1 16		354 89				354 89	355 96
7,438 09		233,126 96	30 09	200 00		233,356 96	240,795 05
56 37		1,023 56	18 50			1,042 06	1,098 45
427 30		11,991 84				11,991 84	12,419 79
300 22		8,243 57				8,243 57	8,543 63
252 60		1,677 27				1,677 27	1,929 87
88 72		1,140 88				1,140 88	1,229 60
631 46		10,643 27				10,643 27	11,274 73
1,068 18		146,054 45	478 00			146,532 45	147,600 63
62 50		716 94	3 50		1 30	721 74	784 94
339 31		7,363 22			0 30	7,363 52	7,702 63
		362 15	28 00			390 15	390 16
		2,706 75	67 00			2,773 75	2,773 75
636 42		12,942 42	140 50			13,082 92	13,719 34
		12,685 81				12,685 81	12,685 81
509 04		52,353 39	355 00			52,708 39	53,217 43
1,099 83		29,285 15	870 94			30,156 09	31,255 62
		69 63	19 50			89 13	89 13
1,394 92		8,097 85	53 00			8,150 85	9,545 77
38 98		4,855 88	268 50		3 00	4,827 38	4,866 96
485 76		14,614 40				14,614 40	15,300 18
3,146 48		1,546,100 56		*450 00		1,548,390 56	1,551,637 04
		710 37		1,840 00		710 37	710 37
199 95		2,429 12	350 00			2,779 12	2,979 07
		11,947 01	2 00			11,949 01	11,949 01
662 78		39,894 48	695 00			40,589 48	41,253 96
350 52		13,210 28	6 00			13,216 28	13,596 96
56,934 39		3,335,662 49	7,926 19	4,730 00	108 49	3,348,487 17	3,403,421 96

*Examining Warehouse Fees.

1.
of Canada, for the year ended 30th June, 1871, and the Expenses of
&c., thereon.

RIO.

CR.

Ports.	Balance at Dr. 30th June, 1871.	Balance at Cr. 30th June, 1871.	Total Deposited to Credit of Receiver General.	Total.	Memoran- dum of Expenses of Collections.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherstburg	238 69		2,245 93	2,484 62	2,170 06
Belleville	1,307 38		33 876 79	35 184 17	3,973 91
Brantford	4,537 96		48 061 34	52,599 30	2,817 08
Brighton	63 07		541 51	604 58	514 45
Brockville	341 45		42,581 21	42,922 66	3,380 93
Burwell	90 62		1,529 79	1 620 41	844 06
Chatham	2,180 65		12 097 97	14 278 62	1,859 37
Chippawa	223 28		4 175 14	4,398 42	1,029 44
Clifton	3,751 22		132 282 97	136 034 19	7,720 53
Cobourg	700 41		10,294 25	10 994 66	2,044 75
Colborne	437 39		2,158 63	2,595 42	564 80
Cornwall	0 04		2,153 12	2,153 16	1,185 04
Cramahe			1,686 33	1,686 33	780 00
Darlington	487 25		29 834 72	30 321 97	1,715 48
Dover	166 65		3 445 74	3,612 40	1,416 15
Dundas	202 99		8 614 97	8 217 96	1,168 12
Dunnville	258 68		1,691 27	1,859 95	1,368 00
Elgin	66 97		936 89	1,023 86	272 00
Fort Erie	537 41		7,050 12	7,587 53	3,819 79
Gananoque	1,020 10		3,509 94	4,530 04	1,104 89
Goderich	133 40		10,762 57	10 895 97	2,001 58
Guelp	1,265 22		51,136 89	52 402 62	1,580 47
Hamilton	6,895 17		608,129 49	615,024 66	17,094 43
Hope	496 12		23 074 14	23 570 25	3,705 03
Kingston	1,643 44		137,552 32	139 195 76	11,109 06
Kingsville	166 50		189 46	355 96	460 50
London	7,546 25		233,248 80	240,795 05	7,430 63
Morrisburgh	58 78		1 039 65	1 098 43	1,252 04
Napanee	1,241 80		11 177 34	12 419 14	1,225 99
Newcastle	1,024 73		7,519 96	8 543 79	620 00
Niagara (includ. Queenston)	270 46		1,659 41	1 929 87	3,416 38
Oakville	32 38		1 197 22	1 229 60	736 03
Oshawa	1,641 92		9 632 81	11,274 73	1,300 00
Ottawa	548 59		147,052 04	147 600 63	7,762 57
Owen Sound	147 21		637 03	784 24	650 00
Paris	83 55		7,619 23	7 702 83	1,075 83
Penetanguishene	30 00		360 15	390 15	686 67
Pictou	321 35		2,452 40	2,773 75	2,092 32
Prescott	501 65		13 217 69	13 719 34	5,216 78
Rowan			12 685 81	12 685 81	1,389 88
St. Catharines	1,894 24		51 323 19	53 217 43	3,798 32
Sarnia	537 95		30,717 97	31,255 92	3,226 18
Saugeen	3 30		85 83	89 13	550 00
Sault Ste. Marie	3,416 76		6 129 01	9 545 77	3,583 03
Stanley	167 13		4,699 23	4 866 36	562 63
Stratford	976 48		14,223 68	15,399 16	1,454 99
Toronto	4,832 70		1,546,724 34	1,551,557 04	28,314 88
Trenton			710 37	710 37	511 25
Wallaceburgh	523 62		2 456 65	2 979 07	1,436 75
Whitby			11 949 01	11,949 01	1,893 40
Windsor	570 99		40 681 27	41 252 26	7,453 79
Woodstock	63 60		13,928 80	13,596 80	872 70
	53,651 31		3 351,770 25	3,405,421 56	164,273 96

No. 1.--

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

DR.

QUE

Balance at Dr. 30th June, 1870.	Balance at Cr. 30th June, 1870	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1.	Bonding and Examining Warehouse Fees. 2.	Sundries. 3.	Total Receipts including Columns 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
57 80		1,041 32			6 20	1,047 52	1,105 32
1,274 78		12,201 07			0 04	12,201 11	13,475 89
162 02		1,322 78			25 70	1,348 48	1,510 50
78 38		486 65				486 65	565 03
351 31		17,003 04	7 00			17,010 04	17,361 35
74 35		831 87				831 87	906 22
82 64		647 27				647 27	729 91
436 19		783 40			6 55	789 95	1,226 14
8,453 47		5,140,334 00	22 00	5,480 00	661 23	5,146,497 23	5,154,950 70
306 98		20,973 96			3 50	20,977 46	21,284 44
1 83		105 14				105 14	106 97
40 56		484 61				484 61	525 17
	0 39	718,571 09		*1,764 06* 1,320 00	153 75	721,208 90	721,868 51
133 75		1,064 27			18 74	1,083 01	1,216 76
1,491 88		17,417 67	205 50			17,623 17	19,115 05
		12,625 60			34 90	12,660 50	12,660 50
44 81		881 75				881 75	923 56
		5,071 77			1 62	5,073 39	5,073 39
12,990 75	0 39	5,951,847 26	234 50	8,564 06	912 23	5,961,558 05	5,974,548 41

NEW

		22,645 08				22,645 08	22,645 08
102 91		320 88				320 88	423 79
83 32		4,779 03				4,779 03	4,862 35
62 76		3,167 13				3,167 13	3,229 89
1,893 99		34,746 68	3 00		140 20	34,889 88	34,889 88
		15,211 06				15,211 06	17,105 05
		1,896 81				1,896 81	1,896 81
		45,849 61				45,849 61	45,849 61
58 50		1,926 11				1,926 11	1,984 61
	9 93	10,015 00				10,015 00	10,005 07
379 44		16,589 98				16,589 98	16,969 42
	178 47	6,256 87				6,256 87	6,078 40
585 10		3,518 58				3,518 58	4,103 68
		5,757 31				5,757 31	5,757 31
83 06		557 43				557 43	640 49
11 49		5,718 29				5,718 29	5,729 78
531 82		20,384 38			42 32	20,426 70	20,958 52
		2,810 41				2,810 41	2,810 41
		936,360 79	11 00	1,465 00	368 68	938,205 47	938,205 47
3,722 70		62,002 43				62,002 43	65,725 13
172 62		1,975 17				1,975 17	2,147 79
	4 39	10,822 14				10,822 14	10,817 75
09	12 84						2 25
7,702 80	205 63	1,213,311 17	14 00	1,465 00	551 20	1,215,341 37	1,222,838 54

*Examining Warehouse Fees,

Continued.

of Canada, for the year ended 30th June, 1871, and the Expenses of &c. thereon.

REC.

CR.

Ports.	Balance at Dr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Total Deposited to credit of Receiver General.	Total.	Memorandum of Expenses of Collections.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Clarenceville	117 77		987 55	1,105 32	580 00
Coaticook		5 85	13,481 74	13,475 89	4,764 07
Dundas			1,510 50	1,510 50	2,967 66
Freshburg	59 69		505 34	565 03	953 09
Gaspé	256 09		17,105 26	17,361 35	4,173 59
Hammingford	39 44		866 78	906 22	2,060 60
Lacolle	88 00		641 91	729 91	955 35
Magdalen Islands	389 22		836 92	1,226 14	1,382 12
Montreal	12,605 51		5,142,345 19	5,154,950 70	82,994 58
New Carlisle	2,214 31		19,070 13	21,284 44	2,940 72
Phillipsburg	5 25		101 72	106 97	983 37
Potton	17 50		507 67	525 17	608 14
Quebec		0 11	721,808 62	721,808 51	49,172 72
Rimouski					400 00
Russeltown	46 80		1,169 96	1,216 76	1,169 89
St. John's	1,905 23		17,209 82	19,115 05	3,945 70
Stanstead			12,660 50	12,660 50	3,885 52
Sutton	101 88		824 68	926 56	882 32
Three Rivers			5,073 39	5,073 39	870 84
	17,846 69	5 96	5,956,707 68	5,974,548 41	165,694 68

BRUNSWICK.

Bathurst	0 13		22,644 95	22,645 08	2,158 95
Bay Verte	5 13		418 66	423 79	548 65
Campo Bello	547 93		4,314 42	4,862 35	748 01
Caraguette		60 26	3,290 15	3,229 89	781 49
Chatham			34,889 88	34,889 88	3,047 86
Dalhousie	1,239 43		15,865 62	17,105 05	2,182 64
Dorchester			1,896 81	1,896 81	1,106 20
Fredericton	41 59		45,898 02	45,849 61	2,792 61
Hillsborough	414 52		1,570 69	1,984 61	1,200 00
Moncton		9 88	10,614 95	10,005 07	812 22
Newcastle		25 13	16,994 55	16,969 42	1,981 59
Richibucto		228 47	6,306 87	6,078 40	2,511 67
Richmond Station	297 49		3,806 19	4,103 68	1,111 47
Sackville			5,757 31	5,757 31	1,071 35
Shediac		0 21	640 70	640 49	1,031 43
Shippegan	48 23		5,681 55	5,729 78	865 24
St. Andrews	193 77		20,764 75	20,968 52	2,442 70
St. George		0 22	2,810 63	2,810 41	1,354 81
St. John			938,205 47	938,205 47	29,538 99
St. Stephens			65,725 13	65,725 13	3,555 38
West Isles	0 24		2,147 55	2,147 79	602 77
Woodstock	142 97		10,674 78	10,817 75	2,662 50
Sub. Ports.—New Bandon and Tobique	2 25			2 25	
	2,933 68	324 17	1,220,229 03	1,222,838 54	64,108 53

No. 1.—

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

Dr.

Nova

Balance at Dr., 30th June, 1870.	Balance at Cr., 30th June, 1870.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total receipts, including columns Nos. 1, 2, & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
6,808 50		18,186 49				18,186 49	24,994 99
	20 71	5,946 28				5,946 28	5,925 57
1,184 16		9,264 27				9,264 27	10,448 43
587 25		5,528 14				5,528 14	6,115 39
		2,909 11				2,909 11	2,909 11
124 55		2,238 59				2,238 59	2,363 14
	44 48	2,151 79				2,151 79	2,167 31
778 25		3,751 76				3,751 76	4,530 01
		4,944 47		2,160 00	99 50	4,944 47	4,944 47
3,136 58		1,147,276 32				1,149,535 82	1,152,672 40
1,096 88		12,469 50				12,469 50	13,566 38
866 27		4,389 71				4,389 71	5,255 98
758 23		4,643 56				4,643 56	5,401 79
437 71		7,367 68				7,367 68	7,805 39
681 36		571 51				571 51	1,252 87
2,002 91		6,882 50				6,882 50	8,885 41
	73 96	907 64				907 64	833 68
346 85		33,052 71				33,052 71	33,399 56
1,388 45		3,178 14				3,178 14	4,566 59
660 30		1,890 41				1,890 41	2,550 71
69 23		2,005 57				2,005 57	2,074 80
261 56		5,160 99				5,160 99	5,422 55
207 44		1,260 28				1,260 28	1,467 72
1,173 53		6,605 90				6,605 90	7,779 43
1,455 23		4,644 60				4,644 60	6,099 83
1,360 08		11,206 03				11,206 03	12,566 11
71 37		54,225 14				54,225 14	54,296 51
2,716 74		811 76				811 76	3,528 50
2,073 93							2,073 93
30,247 36	139 15	1,363,470 85		2,160 00	99 50	1,365,730 35	1,395,838 56
29,440 75	135 44	1,327,111 60		2,102 40	96 85	1,329,310 85	1,358,616 16

MAN

		15,723 22		80 00	52 40	15,835 62	15,855 62
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Continued.

of Canada, for the year ended 30th June, 1871, and the Expenses of &c., thereon.

SCOTIA.

CR.

Ports.	Balance at Dr., 30th June, 1871.		Balance at Cr., 30th June, 1871.		Total deposited to credit of Receiver General.		Total.	Memorandum of Expenses of Collections.		
	\$	cts.	\$	cts.	\$	cts.				
Amherst					24,994	09	24,994	99	2,188	37
Annapolis	101	90			5,823	67	5,925	57	1,112	89
Antigonish	296	56			10,151	87	10,448	43	1,315	56
Arichat	503	74			5,611	65	6,115	39	1,421	24
Baddeck					2,909	11	2,909	11	1,166	45
Barrington			0	14	2,363	28	2,363	14	711	01
Bridgetown					2,107	31	2,107	31	896	53
Cornwallis	9	73			4,520	28	4,530	01	1,503	32
Digby	206	15			4,738	32	4,944	47	1,951	50
Halifax	666	82			1,152,005	58	1,152,672	40	56,698	06
Liverpool			55	61	13,621	99	13,566	38	2,058	07
Lockeport	9	28			5,246	70	5,255	98	410	96
Londonderry					5,401	79	5,401	79	807	23
Lunenburg					7,805	39	7,805	39	1,511	10
Margaretsville	608	80			644	07	1,252	87	667	81
North Sydney	2,238	67			6,646	74	8,885	41	1,787	67
Parrsboro			73	96	907	64	833	68	677	23
Pictou					33,399	56	33,399	56	3,906	32
Port Hawkesbury	297	13			4,269	46	4,566	59	1,072	12
Port Hood					2,550	71	2,550	71	583	85
Port Medway			0	52	2,075	32	2,074	80	415	38
Port Mulgrave	41	06			5,381	49	5,422	55	3,741	30
Shelburne	369	57			1,098	15	1,467	72	413	04
Sydney			361	78	8,141	21	7,779	43	2,083	36
Weymouth	507	09			5,592	74	6,099	83	1,334	53
Windsor			7	70	12,573	81	12,566	11	2,279	54
Yarmouth	47	18			54,249	33	54,296	51	4,079	30
Baddeck	*2,467	39			1,061	11	3,528	50		
Sundry Sub Ports	1,117	68			956	25	2,073	93		
Nova Scotia Currency	9,488	75	499	71	1,386,849	52	1,395,838	56	96,793	74
Dominion Currency	9,235	70	486	39	1,349,866	85	1,358,616	16	94,212	58

TOBA.

Winnipeg	122	26			15,733	86	15,885	62	1,733	97
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*Late Collector's Balance.

No. 1.—

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

Dr.

RECAPITU

Balance at Dr., 30th June, 1870.	Balance at Cr., 30th June, 1870.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees.	Bonding and Examining Warehouse Fees.	Sundries.	Total receipts, including columns Nos. 1, 2, & 3.	Total.
			1	2	3		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
56,934 39	.....	3,335,662 49	7,926 19	4,730 00	168 49	3,348,487 17	3,405,421 56
12,990 75	0 39	5,951,847 26	234 50	8,564 06	912 23	5,961,558 05	5,974,548 41
7,702 80	205 63	1,213,311 17	14 00	1,465 00	551 20	1,215,341 37	1,222,838 54
29,440 75	135 44	1,327,111 60	.....	2,102 40	96 85	1,329,310 85	1,358,616 16
.....	.....	15,723 22	.....	80 00	52 40	15,855 62	15,855 62
107,068 69	341 46	11,843,655 74	8,174 69	16,941 46	1,781 17	11,870,553 06	11,977,280 29
.....	.....	.....	.....	.....	.....	53,202 61	53,202 61
.....	.....	.....	.....	.....	.....	11,817,350 45	11,924,077 68

CUSTOMS DEPARTMENT,

OTTAWA, 4th November, 1871.

Continued.

of Canada, for the year ended 30th June, 1871, and the Expenses of &c., thereon.

LATION.

Cr.

PROVINCES.	Balance at Pr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Total deposited to credit of Receiver General.	Total.	Memorandum of Expenses of Collections.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
ONTARIO.....	53,651 31	.....	3,351,770 25	3,405,421 56	164,273 86	
QUEBEC.....	17,846 69	5 96	5,956,707 68	5,974,548 41	165,694 68	
NEW BRUNSWICK.	2,933 68	324 17	1,220,229 03	1,222,838 54	64,108 53	
NOVA SCOTIA.....	9,235 70	486 39	1,349,866 85	1,358,616 16	94,212 58	
MANITOBA.....	122 26	.....	15,733 36	15,855 62	1,733 37	
.....	83,789 64	816 52	11,894,307 17	11,977,280 29		
Less Duties Re-fund- ed, <i>Vide</i> Part II., p. 260.....	.....	.....	53,202 61	53,202 61	5,285 40	Miscellaneous.
Grand Total.....	.....	.....	11,841,104 56	11,924,077 68	1,381 16	Ontario & Quebec.
					3,751 91	New Brunswick.
					500,441 49	Nova Scotia.

R. S. M. BOUCHETTE,

Commissioner of Customs.

No.

EXCISE REVENUE

Together with

DR.

Balances, 1st July, 1870.	Amounts accrued during the year, including License Fees.						
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum Duty and Inspection Fees.	Bonded Manufac- tures.	Other receipts.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
5,689 42							
23 63	1,221 22			111 46			
3,968 33	33,098 99	250 00	2,586 77	5,895 73	67 50		
2,850 88	44,431 90	237 34	5,493 19	288 60			
609 45	11,316 79	150 00	2,369 61	169 06			1 00
288 75	4,450 32			273 45			
1,719 17	11,038 22	550 00	4,604 21	2,146 49			1 88
10,110 97	240,390 06	1,000 00	20,572 62	19,331 06	7,171 48		58 70
2,537 95	16,584 96	525 00	15,693 80	85,347 38	7,053 55	10,835 37	1,450 00
439 05	69,115 59	250 00	8,295 69	34,832 80	249 80		
3,034 00	7,643 92	560 00	20,308 20	26,470 50	115,611 23		1 86
21 08	87,578 31	250 09	4,346 52	26,068 09	782 63		
1,851 37	50,918 74	275 00	8,072 72	14,432 62	7,634 32		
552 64	9,564 00	100 00	1,091 89	2,461 36	296 45		
2,174 52	15,533 33	225 00	3,795 44	2,810 07			
4,326 91	69,471 86	100 00	11,653 54	2,644 55			24 00
4,126 54	120,572 76	200 00	9,673 21	10,480 06	1,345 63		74 00
1,682 12	5,976 42	50 00	1,429 03	589 58	62,973 29		
12,077 45	234,691 74	1,018 43	59,970 23	149,642 70	4,836 32	5,303 97	1,629 50
8,285 58	572,939 40	150 00	7,294 69	12,683 30		546 66	600 00
66,369 81	1,665,538 53	5,830 77	187,256 76	396,693 68	208,022 25	16,686 00	3,840 94
4 57							
27 34		50 00	588 32				
10,823 68	680,731 57	2,212 95	62,396 86	303,433 74	9,136 13	2,621 72	517 24
5,363 07	164,272 35	150 00	18,959 78	127,031 48	2,013 25		75
278 82	5,328 00	150 00	1,990 38	19 15			
103 40	2,475 27	50 00	248 60	95 10			
245 72		201 50	1,624 56	106 00			
10 25		282 00	1,535 76				
564 06	12,944 98			664 00			
17,425 91	865,752 17	3,096 45	87,354 26	431,349 47	11,149 38	2,621 72	517 99
652 90	319 84			6,453 80			
	39,761 80	250 00	15,462 23	85,143 12	11,573 41		
1,279 01	1,679 21			10,530 85	141 55		
105 46	91 14			1,852 65	10 00		55 77
2,037 37	41,851 99	250 00	15,462 23	103,980 42	11,724 96		55 77
	767 52			6,923 60			
	90,128 85	200 00	4,691 66	96,842 63	16,464 60	1,500 14	600 00
	90,896 88	200 00	4,691 66	103,766 23	16,464 60	1,500 14	600 00

2.

FOR THE YEAR 1870-71.

Expenses of Collection.

CR.

Total duties accrued.	Total Debits.	Division.	Deposited to the credit of the Receiver General.	Balances, 30th June, 1871.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
1,332 68	5,689 42	Sundry Balances	63 50	5,625 92	5,689 42	
41,898 99	1,356 31	Algoma	1,356 31		1,356 31	437 49
50,451 03	45,867 32	Belleville	45,867 45	229 87	45,867 32	3,025 60
14,006 46	53,361 91	Cobourg	53,361 91		53,361 91	2,717 69
4,723 77	14,615 91	Collingwood	14,587 91	28 00	14,615 91	1,021 17
18,340 71	5,012 52	Cornwall	5,012 52		5,012 52	561 53
297,523 92	20,059 88	Goderich	19,925 17	134 71	20,059 88	3,804 16
137,495 06	307,634 29	Guelph	295,304 24	12,330 65	307,634 89	8,826 47
112,743 88	140,023 01	Hamilton	139,475 58	557 43	140,033 01	4,720 58
170,535 71	113,182 93	Kingston	113,097 28	85 65	113,182 93	3,187 82
119,045 91	173,569 71	London	172,023 30	1,536 41	173,569 71	4,962 51
81,333 40	119,065 99	Ottawa	119,663 99		119,066 99	2,007 81
13,513 70	83,184 77	Paris	82,030 31	1,154 46	83,184 77	5,190 93
22,363 84	14,066 24	Perth	13,898 73	168 21	14,066 24	547 94
83,893 95	24,538 36	Peterboro'	24,288 31	249 45	24,538 36	935 02
142,345 66	88,220 86	Prescott	87,937 24	283 62	88,220 86	3,040 01
71,018 32	146,472 20	St. Catharine's	142,681 49	3,790 71	146,472 20	2,892 30
507,092 89	72,700 44	Sarnia	71,895 07	805 37	72,700 44	3,510 23
504,214 05	519,170 34	Toronto	516,185 58	2,974 76	519,170 34	12,236 59
	602,499 63	Windsor	578,373 64	24,125 99	602,499 63	6,432 84
2,483,373 93	2,530,243 74	Ontario	2,496,162 53	54,081 21	2,550,243 74	70,138 69
648 32	4 57	Beauce	4 57		4 57	
1,061,050 21	675 66	Beauharnois	675 66		675 66	527 05
312,427 61	1,071,873 89	Montreal	1,067,375 52	4,498 37	1,071,873 89	12,127 39
7,487 53	317,790 68	Quebec	316,082 28	1,708 40	317,790 68	6,459 02
2,868 97	7,766 35	St. Hyacinthe	7,766 35		7,766 35	989 93
1,932 06	2,977 37	St. John's	2,977 37		2,977 37	401 93
1,817 76	2,177 78	Sherbrooke	2,170 40	7 38	2,177 78	801 50
13,603 98	1,823 01	Terrebonne	1,759 76	68 25	1,828 01	905 73
	14,173 04	Three Rivers	13,673 04	500 00	14,173 04	461 54
1,401,841 44	1,419,267 35	Quebec	1,412,484 95	6,782 40	1,419,267 35	22,674 09
6,773 64	7,426 54	Cape Breton	7,423 54		7,426 54	620 50
152,190 56	152,190 56	Halifax	151,942 16	248 40	152,190 56	3,691 46
12,351 61	13,630 62	Pictou	13,629 08	1 54	13,630 62	1,482 65
2,009 56	2,115 02	Yarmouth	2,115 02		2,115 02	499 94
173,325 37	175,362 74	Nova Scotia	175,112 80	249 94	175,362 74	6,294 55
7,691 12	7,691 12	Miramichi	7,162 89	528 23	7,691 12	882 33
210,427 89	210,427 89	St. John	210,182 08	245 81	210,427 89	3,921 64
218,119 01	218,119 01	New Brunswick	217,344 97	774 04	218,119 01	4,803 97

No. 2.—

EXCISE REVENUE

Together with

RECAPTU

DR.

Balances, 1st July, 1870.	Amounts accrued during the year, including License Fees.							Total Duties accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum Duty and Inspection Fees.	Ponded Manufac- tures.	Other receipts.	
cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
66,369 81	1,665,538 53	5,830 77	187,256 76	396,698 68	208,022 25	16,686 00	3,840 94	2,483,873 93
17,425 91	865,752 17	3,096 45	87,354 26	431,349 47	11,149 38	2,621 72	517 99	1,401,841 44
2,037 37	41,851 09	250 00	15,462 23	103,980 42	11,724 96	.....	55 77	173,325 37
.....	90,896 38	200 00	4,691 66	103,766 23	16,464 60	1,500 14	660 00	218,119 01
85,833 09	2,664,039 07	9,377 22	294,764 91	1,035,794 80	247,361 19	20,307 86	5,014 70	4,277,159 75
	436 25	71 00	2,290 01	1,697 46	299 85	390 41		5,184 98
85,833 00	26,636,02 82	9,306 22	292,474 90	1,034,097 34	247,061 34	20,417 45	5,014 70	4,271,974 77

Continued.

FOR THE YEAR 1870-71.

Expenses of Collection.

LATION.

CR.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances 30th June, 1871.	Total Credits.	Memorandum of Expenses of Collection.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,550,243 74	.. ONTARIO	2,496,162 53	54,081 21	2,550,243 74	70,138 69	
1,419,267 35	.. QUEBEC	1,412,481 95	6,782 40	1,419,267 35	22,674 09	
175,362 74	.. NOVA SCOTIA	175,112 80	249 94	175,362 74	6,294 55	
218,119 01	.. NEW BRUNSWICK ...	217,344 97	774 04	218,119 01	4,803 97	
4,362,992 84		4,301,105 25	61,887 59	4,362,992 84	300 00	Magdalen Islands
24 45	Add- for difference in Nova Scotia Currency	24 45		24 45	104,211 30	
4,363,017 29		4,301,129 70		4,363,017 29	13,892 58	Inspectors.
5,184 98	.. Less Refunds, <i>Vide</i> Part II., p. 272	5,184 98		5,184 98	3,531 40	General expenses
4,357,832 31		4,295,944 72		4,357,832 31	987 70	Preventive Service.
					2,588 30	Contingencies, 1869-70.
					1,620 00	Old Salaries.
					1,400 91	Stationery and advertising.
					1,876 29	Allowances to Customs' Collectors, N.S. and N.B.
					138 50	Weights and Measures.
					130,186 98	
					623 42	Less Balances in hand.
					129,563 56	

No. 3.

GENERAL ACCOUNT of the Revenue derived from the Post Office Department of Canada, and of the Expenses of Management, for the year ended 30th June, 1871.

REVENUE.	Amount.	EXPENSES.	Paid by Cheque.	Paid by Postmasters.	Total.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Balances due by Postmasters, on 30th June, 1871.....	13,587 77	Conveyance of Mails by Land	157,949 05	7,844 61	165,793 66
Postage paid in Money - Letters	141,060 14	do do to and from Railway Stations.	9,902 02	1,189 73	11,091 75
do Newspapers	31,363 96	do do by Steamboat and Sailing Vessels	45,820 79	.....	45,820 79
do Way Letters	742 29	do do by Railways	200,357 65	.....	200,357 65
Amount collected by Letter Carriers	10,774 17	do do by Railways and Locks	3,914 54	1,288 78	5,203 32
Rents of Letter Boxes, Drawers, &c	4,318 10	Salaries, Forward allowances, Allowances towards Rent, and Discount to Stamp Vendors	417,944 05	10,323 12	428,267 17
Postage Stamps and Post Cards sold	502,891 61	Stationery, Printing and Advertising	95,278 49	266 073 63	361,332 12
Miscellaneous Receipts	286 55	Travelling Expenses	545 21	4,869 08	5,414 29
Less - Mis-sent and Dead Letters ... \$9,811 44	705,010 53	Tradesmen's Bills	4,663 09	9 16	4,915 25
Balances due by Postmasters, 6, 31 30	.....	Rents and Taxes	14,242 13	2,357 19	16,599 32
30th June, 1871.....	.....	Fuel and Light .....	.....	1,220 36	1,220 36
Net Revenue exclusive of Postage collected in Great Britain	13,633 34	Miscellaneous disbursements	56 00	5,817 29	5,873 29
Add - Canadian Postage collected in Great Britain	691,977 25		7,045 70	1,386 02	8,431 72
Balance	16,448 39		539,997 67	292,085 85	
	123,657 88				
	832,083 52				832,083 52

REVENUE ACCOUNT.

Established balance of Revenue not collected on 30th June, 1870	100,565 04	Expenses Management paid by Postmasters	\$292,085 85
Net Revenue accrued during the year ended 30th June, 1871 .....	.....	Less from cash remittances	2,635 17
			289,450 68

June, 1871, in Ontario and Quebec	631,977 25	Deposited to credit of Receiver General, to 30th June, 1871.....	612,630 67
Received on account of Canadian Postage, collected in Great Britain	17,033 33		
	809,575 62		
Revenue—Nova Scotia	40,754 44		
New Brunswick	26,432 30		
Received on account of Ocean Postage.....	6,574 82		
do Money Order Office	19,744 17		
	902,081 35		902,081 35

EXPENDITURE ACCOUNT.

Cheques drawn to 30th June, 1871, (including payments to G. T. & G. W. Railways, and Military refunds).....	815,470 59	Established balance of Expenses unpaid on 30th June, 1870	114,814 70
		Expenditure by Cheque, as above, to 30th June, 1871.....	539,997 67
		Payments on account of Ocean Mail Service, to 30th June, 1871.....	6,925 53
		do Money Order Branch, do	46 29
		do Savings' Bank Branch, do	3,819 69
		do Bill Stamp Account, do	2,704 84
		Cash remitted to Postmasters during the year ended do	668,308 72
			6,486 63
		Stationery Office—Stationery	91,202 64
		Expenditure in Nova Scotia, N. S. Currency \$3,763 80	49,382 60
		do New Brunswick	815,470 59

BRITISH POSTAGE.

Received during the year ended 30th June, 1871.....	17,033 33	Balance due to Canada, on 30th June, 1870	10,956 54
Balance due to Canada on 30th June, 1871.....	10,371 60	Postage accrued, to 30th June, 1871	16,448 39
	27,404 93		27,404 93

No. 3.—Post Office Revenue.—*Concluded.*

MONEY ORDER OFFICE.

	\$	cts.
To Commission on Money Orders, issued in Ontario and Quebec, and payable in Ontario and Quebec.....	14,767	83
Commission on Money Orders issued in Ontario and Quebec, and payable in the United Kingdom.....	10,761	45
Commission on Money Orders issued in Ontario and Quebec, and payable in Nova Scotia, New Brunswick, Newfoundland, and Prince Edward Island.....	109	45
Proportion of the Commissions received in Nova Scotia, New Brunswick, Newfoundland, and Prince Edward Island, on Orders drawn in those places, and payable in Ontario and Quebec.....	855	41
Difference in Exchange on the Sterling Money Order Business in favor of Canada.....	1,830	07
	28,324	21
By Commission paid to Postmasters in Ontario and Quebec, on the aggregate of the Orders, issued and paid by them.....	6,436	41
Portion paid the United Kingdom of the Commissions received in Ontario and Quebec, on Orders drawn by Ontario and Quebec on the United Kingdom.....	2,143	63
Balance to Credit of Money Order Office.....	19,744	17
	28,324	21

OCEAN POSTAGE (United States).

	\$	cts.
United States Treasury Warrants to 6th June, 1871—	\$4,930	30
Equal in Canadian Currency to.....	644	52
Loss on sale of above.....	5,574	82
	5,574	82
Postage accrued in March Quarter, 1869.....	\$	3 70
do do 30th June, 1870.....	1,355	48
do do 30th September, 1870.....	1,415	53
do do 31st December, 1870.....	1,462	47
do do 31st March, 1871.....	1,337	64
	5,574	82

POST OFFICE DEPARTMENT,
OTTAWA, 6th November, 1871.

W. H. GRIFFIN,
Deputy Postmaster General.

No. 4.

STATEMENT of the Total Receipts on account of the Ordnance Lands of the Dominion of Canada, for the year ended 30th June, 1871.

Source of Revenue.	Amount.
Amount received from W. F. Coffin, on account of Ordnance Lands sold during the year.....	8 cts. 95,216 35

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 5.
PUBLIC WORKS REVENUE, 1870-71.

Balance, 1st July, 1870.	Tolls accrued.	Other Receipts.	Total.	Deposited to credit of Receiver-Gen.	Balances due 30th June, 1871.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
6,619 76	184,607 15		201,226 91	192,591 22	8,635 69	201,226 91	2,941 48
4,793 77	81,324 76		86,118 53	84,374 63	1,743 90	86,118 53	1,120 56
89 18	1,946 07		2,035 25	1,991 25	44 00	2,035 25	788 75
290 14	2,758 73		3,046 87	2,710 76	346 11	3,056 87	622 60
620 49	3,528 83		4,149 32	3,875 74	773 58	4,149 32	720 00
217 28	1,840 17	814 35	2,871 80	1,997 68	874 12	2,871 80	400 00
45 72	226 48		272 20	246 87	25 33	272 20	
12,684 34	286,232 19	814 35	299,730 88	287,288 15	12,442 73	299,730 88	42,383 33
							36,281 02
							13,560 00
							98,757 74
23 67	356 01	76 82	456 50	396 07	60 43	456 50	18,824 31
67 03	394 18	65 00	526 21	526 21		526 21	22,258 16
52 99	466 89		519 88	442 94		519 88	12,840 58
390 64	1,986 96	1,391 60	3,769 20	3,165 70	76 94	3,769 20	42,012 59
4,940 76	78,875 29	8,622 46	92,138 51	91,201 84	936 67	92,138 51	
6,475 09	81,779 33	10,155 88	97,410 30	95,722 76	1,687 54	97,410 30	95,935 64
6,278 84	27,326 37	42 50	33,647 71	32,859 66	788 05	33,647 71	
1,231 06	9,129 64	3 00	10,363 70	10,201 47	102 23	10,363 70	34,907 18
50 58	422 46	24 10	497 14	421 48	75 66	497 14	3,059 82
7,560 48	36,878 47	69 60	44,508 55	43,542 61	965 94	44,508 55	37,967 00

Maintenance
Repairs,
do

8

No. 5.—Public Works Revenue, 1870-71.—Concluded.

Balance 1st July, 1870.	Tolls accrued.	Other Receipts.	Total.	Deposited to credit of Receiver-Gen.	Balances due 30th June, 1871.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
21,265 83	2,032 26	.....	23,298 09	.....	23,298 09	23,298 09	.....
2,183 16	927 00	.....	3,110 16	696 50	2,413 66	3,110 16	.....
2,578 00	963 00	.....	3,541 00	662 00	2,879 00	3,541 00	.....
1,930 00	881 00	.....	2,811 00	880 00	1,931 00	2,811 00	.....
1,328 50	1,417 00	.....	2,745 50	1,257 00	1,488 50	2,745 50	.....
43,348 05	13,996 00	.....	57,344 05	13,436 00	43,908 05	57,344 05	.....
1,916 50	183 00	.....	2,099 50	70 00	2,029 50	2,099 50	.....
1,163 50	41 00	.....	204 50	60 00	144 50	204 50	.....
28,551 51	8,697 36	.....	37,248 87	7,242 93	30,005 94	37,248 87	.....
.....
29,112 18	.....	.....	29,112 18	222 21	28,889 97	29,112 18	.....
15,236 47	1,785 79	.....	17,022 26	185 68	16,836 58	17,022 26	.....
147,613 70	30,923 41	.....	178,537 11	24,712 32	*153,824 79	178,537 11	.....

*Of this sum a large proportion is in suspense. The Inspector of Canals is engaged upon a full investigation of these rents.

MINOR PUBLIC WORKS, &c.	Harbours.	Port Colborne, Dalhousie, Dover	Newcastle District Works.
1,044 00	808 64	2,169 73	.....
.....	1,044 00
.....	808 64
.....	2,116 38
.....	53 35
.....	875 00
.....	7,981 71

1,907 91	3,568 37	3,568 37	3,568 37	1,267 12	3,568 37
.....	640 00	.....	1,280 79	.....	2,547 91
.....	30 00	.....	30 00	.....	30 00
.....	25 00	.....	23 00	.....	25 00
.....	13 34	.....	13 34	.....	13 34
.....	20 00	.....	20 00	.....	20 00
.....	6 66	.....	6 66	.....	6 66
.....	66 67	.....	66 67	.....	66 67
.....	76 00	.....	76 00	.....	76 00
.....	131 00	.....	131 00	.....	131 00
1,907 91	8,599 41	.....	9,183 85	1,320 47	10,507 32
.....
.....	.....	.....	292,667 27	.....	272,409 60
.....	.....	.....	251,456 37	.....	170,583 71
.....	.....	.....	544,123 64	.....	442,993 31

GENERAL RECAPITULATION.

31,525 30	415,200 14	11,415 21	489,140 74	16,465 11	489,140 74	309,778 29
92,472 96	79,583 10	2,074 41	174,129 87	78,588 06	174,129 87	64,037 40
147,613 70	30,923 41	.....	178,537 11	153,821 79	178,537 11	.....
1,907 91	8,599 41	.....	10,507 32	1,320 47	10,507 32	14,262 72
.....
.....
273,519 36	565,306 06	13,489 62	852,315 04	250,198 43	852,315 04	398,078 41
.....	.....	.....	.....	.....	.....	442,993 31
.....	.....	.....	.....	.....	.....	831,071 72

No.

BILL STAMPS REVENUE

DR.

Balances, 1st July, 1870.		Stamps issued to Distributors	Stamps transferred from other Distributors	Total.	
Stamps on hand.	Cash on hand.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
69,166 97		45,400 00		114,566 97	<i>Ontario and Quebec.</i>
		103,668 82		103,668 82	Post Office Department
					Banks and other Licensees.
		440 00	141 10	581 10	Collectors of Inland Revenue, as under
		346 00	96 69	442 69	Belleville
		11 00	20 07	31 07	Coburg
			39 62	39 62	Cornwall
			374 24	374 24	Goderich
		421 00	551 60	972 60	Guelph
		263 00	811 68	1,074 68	Hamilton
			334 00	334 00	Kingston
		122 50	198 87	321 37	London
		529 00	192 53	721 53	Ottawa
		101 00	46 03	147 03	Paris
		100 00	63 77	163 77	Perth
		210 00	143 69	353 69	Prescott
		205 00	35 76	240 76	St. Catherine's
			673 51	673 51	Sarnia
			242 84	242 84	Toronto
			2,510 80	2,510 80	Windsor
			769 31	769 31	Montreal
		145 00	15 54	160 54	Quebec
			253 37	253 37	St. Hyacinthe
					Three Rivers
69,166 97		151,962 32	7,515 02	228,644 31	Total
					<i>New Brunswick.</i>
7,098 15		900 00		7,998 15	District Inspector
4,713 89	1,260 63	8,050 00	5,873 89	13,923 89	Collector, St. John
			2,594 00	8,568 52	Post Office
11,812 04	1,260 63	8,950 00	8,467 89	30,490 56	Total
					<i>Nova Scotia.</i>
17,457 83		1,870 00		19,327 83	District Inspector
3,456 61	685 16	6,530 00	10,542 71	17,072 71	Collector, Halifax
			3,695 00	7,836 77	Post Office
20,914 44	685 16	8,400 00	14,237 71	44,237 31	Total (in Halifax Currency)
20,356 72	666 89	8,176 00	13,858 04	43,057 65	do (in Canadian Currency)
		4,000 00		4,000 00	<i>Manitoba.</i>
					Collector Spencer
101,335 73	1,927 52	173,088 32	29,840 95	306,192 52	Grand Total

6.

for the Year 1870-71.

CR.

Stamps Returned.	Amounts deposited to Credit of Receiver General.	Commissions allowed to Purchasers.	Stamps transferred to other Distributors.	Balance, 30th June, 1871.		Total.
				Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
12,546 36	55,472 13	12,318 95	7,515 02	36,714 51		114,566 97
	98,486 44	5,182 38				103,668 82
	229 27			351 83		581 10
	24 74			411 62	6 33	442 69
	8 80			22 27		31 07
				39 62		39 62
	227 71			146 53		374 24
	6 00			966 60		972 60
	132 49			942 19		1,074 68
	30 53			303 47		334 00
	28 94			291 53	0 90	321 37
	97 90			602 31	21 32	721 53
	47 64			91 52	7 87	147 03
	50 61			111 78	1 38	163 77
	139 46			214 23		353 69
	116 79			123 97		240 76
				673 51		673 51
				242 84		242 84
				2,510 80		2,510 80
				769 31		769 31
	52 22			108 32		160 54
	15 64			234 44	3 20	253 37
12,546 36	155,167 31	7,501 33	7,515 02	45,873 20	41 00	228,644 31
	1,856 55	97 71	6,043 89			7,998 15
1 39	6,807 15	357 12	2,424 00	4,335 62		13,923 89
	3,216 23	136 67		5,214 18		8,568 52
1 39	11,879 08	591 50	8,467 89	9,549 80		30,490 56
	5,659 76	407 75	11,172 71		2,087 61	19,327 83
4 74	7,632 24	402 73	3,065 00	5,948 00		17,072 71
	3,226 04	135 11		3,431 12	994 50	7,836 77
4 74	16,538 04	995 59	14,237 71	9,379 12	3,082 11	44,237 31
4 62	16,097 01	969 05	13,858 04	9,129 02	2,999 91	43,057 65
	175 12	18 95		3,805 90		4,000 00
12,552 40	183,319 42	9,080 83	29,840 95	68,357 92	3,041 00	306,192 52

No. 7.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of the Dominion of Canada for the year ended 30th June, 1871; consisting of Fees on Land Patents and Instruments under the Great and Privy Seals, Copies and Certificates of Land Patents, and other Incidental Receipts.

RECEIPTS.	Amount.	Total Amount.
DEPARTMENT OF THE SECRETARY OF STATE.		
	\$ cts.	\$ cts.
Fees on Letters Patent	120 00	
Commissions under the Great Seal, 5 at \$13 00	65 00	
do do Privy do 13 00	13 00	
do do do 6 00	6 00	
do do do 18 at 5 00	90 00	
Exemplifications of Patents .. 8 at 3 00	24 00	
do do .. 1 at 2 50	2 50	
Legalisations .. 32 at 50	16 00	
do .. 1 at 3 00	3 00	
Passports .. 23 at 1 00	23 00	
Copies of Documents .. 11	25 05	
Sale of Statutes	218 18	
Waste Paper	361 34	
	967 07	
Less Discount on \$19, Nova Scotia Currency	26	
		966 81
Amount of Patent Fees received during the year		14,073 34
do Fees received from Marriage Licenses sold in Quebec		3,339 00
do received from the Department of Marine and Fisheries, being the unexpended balance of Appropriation for Light Houses above Montreal for 1869, 1870 ..		577 55
do do R. Berry, Accountant of the Department of Militia and Defence being the balance of advances made to him in 1868, 1869 ..		82 56
do do the Hon. the Minister of Finance, being Conscience Money paid to him		50 00
do do R. G. Dalton, Solicitor, Toronto, being a refund on account of the administration of Justice in 1869, 1870		5 40
do do J. Gregory, Agent of the Department of Marine and Fisheries, Quebec, on account of Fisheries, 1863, 1869		4 00
Profits on the year's transactions of the Stationery Office		636 12
Difference in conversion of sterling amounts in dollars and cents, and Nova Scotia currency ..		2 40
		19,737 18

JOHN LANGTON,
Auditor,

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 8.

STATEMENT of the DUTIES ON BANK ISSUES paid to the Receiver General, pursuant to Act 31 Victoria, Cap. 11, during the Year ended 30th June, 1871.

RECEIPTS,		Amount.
Amount of Duties received from the	Ontario Bank, to 30th April, 1871	\$ cts.
do	Bank of Toronto	7,516 47
do	Canadian Bank of Commerce	5,095 69
do	Quebec Bank	5,224 04
do	Eastern Townships Bank	2,653 58
do	La Banque Nationale	2,464 95
do	Molson's Bank	2,300 34
do	Niagara District Bank	2,006 42
do	Bank of Nova Scotia	1,459 27
do	Commercial Bank, Windsor, do	2,217 57
do	Merchants Bank	727 46
do	People's Bank	526 71
do	Union Bank	279 78
do	Bank of New Brunswick	1,19 06
do	People's bank	3,772 13
do	St. Stephen's	1,345 65
	(Nova Scotia Currency, \$2 278 32)	1,140 93
	do	747 35
	do	602 79
	do	237 43
	do	183 97
Total		39,588 96

JOHN LANGTON,
Auditor,

FINANCE DEPARTMENT,
OTTAWA, 11th December, 1871.

No. 9.

STATEMENT OF INTEREST OF INVESTMENTS received during the year ended 30th June, 1871.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Sterling.		Currency.		Total.
		£	s. d.	\$	cts.	\$ cts.
Baring Brothers & Co., and Glyn, Mills, Currie & Co.	For 1/2 year's dividend to 1st July, 1870, on £182,803 2s. 6d. sterling, Consolidated 5 per cent. Inscribed Stock, invested on account of Sinking Fund.	12,070	1 7	58,741	05	
	1/2 year's dividend to 1st January, 1871, on £141,863 2s. 6d. sterling, Consolidated 5 per cent. Inscribed Stock, invested on account of Sinking Fund.	11,370	1 6	55,334	33	
	1 year's dividend to 1st July, 1871, on £2,083 6s. 8d. sterling, Consolidated 5 per cent. held in the name of the Receiver General of Canada.	103	5 11	502	70	
	1/2 year's dividend to 1st January, 1871, on £140,000 sterling, East India 5 per cent. Debentures, held on account of Intercolonial Railway Investment Account.	3,500	0 0	17,033	33	
	1/2 year's dividend to 1st January, 1871, on £28,500 sterling, do do held by them on account of Consolidated Fund Investment Account.	712	10 0	3,407	50	
	1/2 year's dividend to 5th January, 1871, on £100,000 sterling, Canada 5 per cent. Bonds, held on account of Savings Banks Investment Account.	2,560	0 0	12,166	66	
	1 year's dividend to 1st July, 1871, on £16,500 sterling, New Brunswick 6 per cent. Bonds held on account of Savings Banks.	1,008	0 0	4,905	60	
	1 year's dividend to 1st April, 1871, on £400 sterling, New Brunswick 6 per cent. Bonds.	24	0 0	116	80	
	1 year's dividend to 1st July, 1871, on £10,000 sterling, Nova Scotia 6 per cent. Bond held on account of Intercolonial Railway Investment Account.	600	0 0	2,920	00	
	1/2 year's dividend to 1st October, 1870, on £7,500 sterling, 5 per cent. Dominion Debentures held for Sinking Fund Intercolonial Railway.	187	10 0	912	50	
1 year's dividend to 1st July, 1871, on £36,000, Canada 5 per cent Bonds.	900	0 0	4,380	00		
1/2 year's dividend to 1st April, 1871, on £4,000 sterling, 5 per cent. inscribed Intercolonial Railway Bonds.	100	0 0	486	67		
Interest allowed by them on their Account to 30th June, 1871.	1,153	10 9	5,516	56		
1 year's div. to 1st April, 1871, on £4,600 stg., Dominion of Canada 5% Bonds	250	0 0	1,119	34		
1 year's div. to 1st July, 1871, on £3,000 sterling, Canada 5 per cent. Bonds	150	0 0	730	00		
1 year's div. to 1st January, 1871, on £5,030 sterling, Canada 5 per cent. Bonds	150	0 0	730	00		
1 year's div. to 1st July, 1871, on £199,400 sterling, Canada 5 per cent. Bonds	4,985	0 0	24,260	33		
1 year's div. to 1st July, 1871, on £75,100 sterling, Canada 6 per cent. Bonds	2,253	0 0	10,964	60		
1/2 year's div. to 1st July, 1871, on £12,900 sterling, N. S. 6 per cent. Bonds	387	0 0	1,883	40		
1/2 year's div. to 1st July, 1871, on £2,800 sterling, N. B. 6 per cent. Bonds	84	0 0	408	80		
					19,238 13	
					40,096 47	

Bank of Montreal	Amount of Coupons of Great Western Railway Bonds due 1st January, 1871, collected.	17,064 9 0	83,047 00
	Interest from 18th January to 27th March, 1871, 68 days at 4 per cent. per annum on \$733,362 17, being the amount of Bonds and Coupons collected in London		5,466 69
	Interest from 18th July, 1870, to 27th March, 1871, 233 days at 4 per cent. on \$1,523 50		1,146 72
	Accrued Interest to 27th March, 1871, on account of Intercolonial Railway Construction Account		172,403 40
	1 year's interest to 8th March, 1871, on £25,000 sterling, Grand Trunk Military and Postal Bonds		3,405 00
	1 year's interest to 1st January, 1871, on \$21,210 47, Town of Cobourg Debentures at 6 per cent.		1,272 56
	1 year's interest to 1st January, 1871, on \$23,578 77, Town of Port Hope Debentures at 5 per cent.		1,179 38
	1 year's interest to 5th January, 1871, on £10,000 sterling, Montreal Harbour Debentures at 5 per cent.	2,000 0 0	9,733 34
	1 year's interest to 5th January, 1871, on £1,150 currency, Montreal Harbour Debentures at 5 per cent.		830 00
J. Riddell	1 year's interest to 1st July, 1870, on Montreal Turnpike Trust Bonds		278,484 09
The Northern Railway of Canada	3 1/2 year's interest to 1st February, 1871, on £50,000 sterling, Preference Bonds at 6 per cent.		4,032 00
A. T. McCord	1/2 year's interest to 1st July, 1870, on \$1,263, City of Toronto Debentures	10,500 0 0	51,100 00
	do do \$1,000, do do redeemed		217 89
	do do \$3,200, do do do		120 00
	do do \$3,200, do do do		56 44
	do do \$300, do do do		65 56
	do do do do do		17 05
The Niagara District Bank	1/2 year's interest to 1st July, 1871, on £9,600 sterling, 5 per cent. Debentures	210 0 0	476 94
The Receiver General	do do on £11,000 sterling, Consolidated 5 per cent. Debentures held on account of the Post Office Savings Banks	275 0 0	1,338 33
	1/2 year's interest to 1st July, 1870, on £2,500 sterling, Consolidated 5 per cent. held on account of the Intercolonial Railway	62 10 0	304 16
	1 year's interest to 1st July, 1871, on £33,000 sterling, Consolidated 5 per cent. Debentures	1,650 0 0	8,030 00
	1 year's interest to 25th January, 1871, on £100 currency, Province of Canada 5 per cent. Debentures		20 00
	1 year's interest to 31st March, 1871, on £1,000 currency, Dominion of Canada 6 per cent. Debentures		540 00
	1 year's interest to 31st March, 1871, on \$38,500, 6 per cent. York Road Debentures		2,310 00
			12,542 49
			554,383 72

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 10.

STATEMENT of RECEIPTS from PREMIUMS, DISCOUNTS, AND EXCHANGE, during the year ended 30th June, 1871.

FROM WHOM RECEIVED.	PARTICULARS.	Sterling.	Amount.
		£ s. d.	\$ cts.
Baring Bros. & Co., and Glyn, Mills, Currie & Co.	For Discount on £71,543 1/8 sterling Bonds and Inscribed Stock purchased on account of the Sinking Fund C. C. Loan	1,468 9 5	7,146 55
Do	" on £180,000 sterling purchased on account of the Post Office Savings Bank Investment account	1,933 0 0	9,407 25
Do	" on £61,400 sterling Bonds purchased on account of the Intercolonial Railway Loan Investment account	927 10 0	4,513 83
Do	Premium on £140,000 sterling 5 per cent India Stock, sold on account of the Intercolonial Railway Loan Investment account	13,987 15 3	68,073 78
Bank of Montreal	Discount on £19,500 sterling Bonds purchased on account of the Post Office Savings Bank Investment account	116 0 7	564 09
The Hon. the Receiver General	Discount, below par on £192,185 sterling Exchange, in London, remitted to Messrs. Glyn, Mills, Currie & Co., and Baring Bros. & Co.	.....	2,313 49
		.....	92,019 50

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 11.

STATEMENT of Receipts on account of EMIGRATION, being Passenger Duty, paid to the Receiver General of the Dominion of Canada, during the year ended 30th June, 1871.

			\$	cts.
Amount collected at the Port of Quebec.....			35,917	00
do	do	Halifax, Nova Scotia Currency, \$707.....	688	15
do	do	St. John, N.B.	145	50
			36,750	65

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 12 ---A.

STATEMENT OF SEIZURES within the Dominion of Canada, during the year ended 30th June, 1871.

CUSTOMS.

Balance at Dr. 30th June, 1870.	Balance at Cr. 30th June, 1870.	Amount of Seizures.	Total.	Balance at Dr. 30th June, 1871.	Balance at Cr. 30th June, 1871.	Amount of Crown's Share Deposited.	Amount of Seizing Officers' Share Deposited.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		520 24	520 24	11 01		158 08	362 16	530 24
		40 02	40 02				29 01	40 02
		42 85	42 85				31 80	42 85
		6 05	17 71	1 68		11 05	4 47	17 71
11 66		478 47	506 56	127 70		44 14	334 72	506 56
28 09		35 31	2,238 91	27 30		2,153 60	58 01	2,238 91
2,153 60		215 41	2,450 50	22 77		50 55	147 18	2,250 50
5								
2,198 44		1,338 35	3,536 79	190 36		2,429 08	967 35	3,586 79
		29 18	29 18				20 91	29 18
		9 25	8 75				6 32	8 75
		612 88	612 88		0 50	2 93	424 13	612 88
		4,045 88	4,045 88			1,319 88	2,726 00	4,045 88
		29 37	29 37			8 88	29 37	29 37
		293 55	293 55			90 55	203 00	293 55
		375 55	375 55			115 07	260 48	375 55
		367 50	367 50	51 89		63 34	262 27	367 50
		790 47	790 47			246 50	543 97	790 47
		6,553 63	6,553 13	51 89	0 50	2,044 14	4,457 60	6,553 13
		11 35	11 35				7 95	11 35
		200 00	200 00			3 40		200 00
		24 00	24 00	6 73		200 00	17 27	24 00
		147 21	147 21			38 42	108 79	147 21

New Brunswick.

Ontario.

Quebec.

	88 00	89 00	90 00	91 00	92 00	93 00	94 00	95 00	96 00	97 00	98 00	99 00	00 00
Richmond Station	2,420 62	2,420 62	2,420 62	2,420 62	2,420 62	2,420 62	2,420 62	2,420 62	2,420 62	2,420 62	2,420 62	2,420 62	2,420 62
St. John	1,789 01	1,789 01	1,789 01	1,789 01	1,789 01	1,789 01	1,789 01	1,789 01	1,789 01	1,789 01	1,789 01	1,789 01	1,789 01
St. Stephen's	4,644 19	4,644 19	4,644 19	4,644 19	4,644 19	4,644 19	4,644 19	4,644 19	4,644 19	4,644 19	4,644 19	4,644 19	4,644 19
<i>Nova Scotia.</i>													
Annapolis	1,183 11	1,183 11	1,183 11	1,183 11	1,183 11	1,183 11	1,183 11	1,183 11	1,183 11	1,183 11	1,183 11	1,183 11	1,183 11
Bridgetown	17 15	17 15	17 15	17 15	17 15	17 15	17 15	17 15	17 15	17 15	17 15	17 15	17 15
Corwallis	1,568 75	1,568 75	1,568 75	1,568 75	1,568 75	1,568 75	1,568 75	1,568 75	1,568 75	1,568 75	1,568 75	1,568 75	1,568 75
Digby	1,138 56	1,138 56	1,138 56	1,138 56	1,138 56	1,138 56	1,138 56	1,138 56	1,138 56	1,138 56	1,138 56	1,138 56	1,138 56
Halifax	3,034 52	3,034 52	3,034 52	3,034 52	3,034 52	3,034 52	3,034 52	3,034 52	3,034 52	3,034 52	3,034 52	3,034 52	3,034 52
Liverpool	213 94	213 94	213 94	213 94	213 94	213 94	213 94	213 94	213 94	213 94	213 94	213 94	213 94
Londonerry	577 55	577 55	577 55	577 55	577 55	577 55	577 55	577 55	577 55	577 55	577 55	577 55	577 55
Lunenburg	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
Margaretsville	1,005 00	1,005 00	1,005 00	1,005 00	1,005 00	1,005 00	1,005 00	1,005 00	1,005 00	1,005 00	1,005 00	1,005 00	1,005 00
North Sydney	360 30	360 30	360 30	360 30	360 30	360 30	360 30	360 30	360 30	360 30	360 30	360 30	360 30
Pictou	232 22	232 22	232 22	232 22	232 22	232 22	232 22	232 22	232 22	232 22	232 22	232 22	232 22
Port Hawkesbury	399 10	399 10	399 10	399 10	399 10	399 10	399 10	399 10	399 10	399 10	399 10	399 10	399 10
Weymouth	256 00	256 00	256 00	256 00	256 00	256 00	256 00	256 00	256 00	256 00	256 00	256 00	256 00
Yarnouth	607 50	607 50	607 50	607 50	607 50	607 50	607 50	607 50	607 50	607 50	607 50	607 50	607 50
Nova Scotia currency	10,625 70	10,625 70	10,625 70	10,625 70	10,625 70	10,625 70	10,625 70	10,625 70	10,625 70	10,625 70	10,625 70	10,625 70	10,625 70
Canada currency	10,342 35	10,342 35	10,342 35	10,342 35	10,342 35	10,342 35	10,342 35	10,342 35	10,342 35	10,342 35	10,342 35	10,342 35	10,342 35
<i>Manitoba.</i>													
Winnipeg	42 05	42 05	42 05	42 05	42 05	42 05	42 05	42 05	42 05	42 05	42 05	42 05	42 05
Grand Total	2,198 44	2,198 44	2,198 44	2,198 44	2,198 44	2,198 44	2,198 44	2,198 44	2,198 44	2,198 44	2,198 44	2,198 44	2,198 44

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

CUSTOMS DEPARTMENT,
OTTAWA, 20th November, 1871.

No. 12---B.

STATEMENT OF FINES AND FORFEITURES, including EXCISE SEIZURES, within the Dominion of Canada, during the year ended 30th June, 1871.

		Gross Revenue.	Total
		\$ cts.	\$ cts.
Amount received from the Clerk of the Crown, Montreal		400 00	
do	do do Peace, Quebec	56 30	
do	do do Three Rivers	6 20	
do	do Justice of the Peace, Masham, county of Ottawa	2 20	
do	do do St. Hyacinthe	0 75	
do	do do Alnwick	2 00	
do	do Sheriff, do Belleville	0 20	
do	do Department of Marine and Fisheries	6 00	
do	do do do Nova Scotia		
	Currency, \$80.97	78 81	
do	do Department of Agriculture	5 00	
do	do Scatcherd & Meredith, Solicitors, London, in suit Lindsay <i>versus</i> Leggo	50 00	607 46
MILITIA FINES.			
Amount received from Lieut.-Col. W. Powell			26 09
EXCISE SEIZURES.			
Division of Cornwall		\$346 00	
Goderich		4,674 58	
Guelph		4,449 64	
Kingston		22 90	
Paris		500 00	
Prescott		10 50	
Toronto		2,472 61	
Windsor		100 00	
Montreal		7,970 89	
Quebec		247 36	
Halifax		3,408 01	
Pictou		26 81	
		24,229 30	
Less Refunds, <i>vide</i> Part ii., page 295		1,835 06	22,394 24
			23,027 70

RÉCAPITULATION.

FINES, FORFEITURES, AND SEIZURES.

Customs, Crown Share	\$10,485 20
Seizing Officers' Share	14,364 38
Excise, less Refunds	22,394 24
Militia Fines	26 00
Sundry do	607 46
	\$47,877 28

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

JOHN LANGTON,
Auditor.

No. 13.

STATEMENT OF REVENUE derived from FISHERIES, for the period extending from 1st July, 1870, to 30th June, 1871.

	\$ cts.	\$ cts.
PROVINCE OF ONTARIO.		
Paid into Department, on Fishery Licenses.....	331 85	
Fishery Officers, Collections on do	4,707 50	5,039 35
PROVINCE OF QUEBEC.		
Paid into Department on Fishery Leases	5,644 00	
Fishery Officers, Collections on Licenses	570 00	
Fines and Forfeitures.....	76 85	6,290 85
PROVINCE OF NOVA SCOTIA.		
Fines and Forfeitures.....		36 74
PROVINCE OF NEW BRUNSWICK.		
Paid into Department on Fishery Leases.....	414 85	
do do Fishery Licenses.....	521 85	
Fines and Forfeitures.....	105 33	1,042 03
		12,408 97

JOHN TILTON,

Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 30th June, 1871.

No. 14.

STATEMENT of the Revenue arising from the Rate of Duty on Tonnage of Vessels, applicable to the "SICK MARINERS' FUND," for the year ended 30th June, 1871.

DR.

Balance at Dr., 30th June, 1870.	Balance at Cr., 30th June, 1870.	Dues received in year ended on 30th June, 1871.	Total.	Ontario.	Quebec.	Balance at Dr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Amount deposited to credit of Receiver General, in year ended 30th June, 1871.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 90		132 98	173 88	Burwell.....	Gaspe.....	41 38		132 50	173 88
620 42		23 92	23 92		Magdalen Islands.....	22 94		0 08	23 92
26 72		2,259 34	2,879 76		Montreal.....	575 40		2,304 36	2,879 76
		118 46	145 18		New Carisie.....	23 04		122 14	145 18
		1 76	1 76		Philipsburg.....			1 76	1 76
		11,353 22	11,353 22		Quebec.....			11,353 22	11,353 22
		97 26	97 26		Rimouski.....			97 26	97 26
851 70		1,285 36	2,137 06		St. Johns.....	266 94		1,870 12	2,137 06
		5 56	5 56		Stanstead.....			5 56	5 56
		68 98	68 98		Three Rivers.....			68 98	68 98
1,539 74		15,346 84	16,886 58		Total.....	929 70		15,956 88	16,886 58
		118 44	118 44		<i>New Brunswick.</i>				
6 12		32 30	32 30		Bathurst.....			118 44	118 44
		63 38	69 50		Bay Verte.....	18 56		13 74	32 30
		2 94	2 94		Campo Bello.....	26 94		42 56	69 50
		721 68	721 68		Cararquette.....			2 94	2 94
		222 72	214 58		Chatham.....			721 68	721 68
	8 14	43 32	43 32		Dalhousie.....			214 58	214 58
		7 48	7 48		Dorchester.....			43 32	43 32
		92 26	92 26		Fredencton.....	7 48			7 48
		16 96	16 96		Hillsboro'.....	6 62		85 64	92 26
		480 80	450 80		Moncton.....			16 96	16 96
		432 68	432 68		Newcastle.....			450 80	450 80
		43 78	43 78		Richibucto.....			432 68	432 68
		131 34	132 96		Sackville.....			43 78	43 78
					Sherbrooke.....			132 96	132 96

16 56	16 56	16 56	16 56	16 56	16 56	16 56
91 78	91 78	91 78	91 78	91 78	91 78	91 78
84 18	84 18	84 18	84 18	84 18	84 18	84 18
5,007 48	5,007 48	5,007 48	5,007 48	5,007 48	5,007 48	5,007 48
138 68	138 68	138 68	138 68	138 68	138 68	138 68
18 20	18 20	18 20	18 20	18 20	18 20	18 20
30 60	30 60	30 60	30 60	30 60	30 60	30 60
8 14	8 14	8 14	8 14	8 14	8 14	8 14
7,706 86	7,706 86	7,706 86	7,706 86	7,706 86	7,706 86	7,706 86
145 80	145 80	145 80	145 80	145 80	145 80	145 80
70 28	70 28	70 28	70 28	70 28	70 28	70 28
18 72	18 72	18 72	18 72	18 72	18 72	18 72
140 46	140 46	140 46	140 46	140 46	140 46	140 46
3 94	3 94	3 94	3 94	3 94	3 94	3 94
3 03	3 03	3 03	3 03	3 03	3 03	3 03
60 04	60 04	60 04	60 04	60 04	60 04	60 04
2 78	2 78	2 78	2 78	2 78	2 78	2 78
41 98	41 98	41 98	41 98	41 98	41 98	41 98
133 01	133 01	133 01	133 01	133 01	133 01	133 01
2,288 72	2,288 72	2,288 72	2,288 72	2,288 72	2,288 72	2,288 72
243 75	243 75	243 75	243 75	243 75	243 75	243 75
31 52	31 52	31 52	31 52	31 52	31 52	31 52
13 00	13 00	13 00	13 00	13 00	13 00	13 00
132 18	132 18	132 18	132 18	132 18	132 18	132 18
231 48	231 48	231 48	231 48	231 48	231 48	231 48
67 48	67 48	67 48	67 48	67 48	67 48	67 48
1,017 97	1,017 97	1,017 97	1,017 97	1,017 97	1,017 97	1,017 97
74	74	74	74	74	74	74
11 18	11 18	11 18	11 18	11 18	11 18	11 18
76 63	76 63	76 63	76 63	76 63	76 63	76 63
54 81	54 81	54 81	54 81	54 81	54 81	54 81
638 33	638 33	638 33	638 33	638 33	638 33	638 33
37 76	37 76	37 76	37 76	37 76	37 76	37 76
490 42	490 42	490 42	490 42	490 42	490 42	490 42
217 24	217 24	217 24	217 24	217 24	217 24	217 24
525 10	525 10	525 10	525 10	525 10	525 10	525 10
8 22	8 22	8 22	8 22	8 22	8 22	8 22
1 32	1 32	1 32	1 32	1 32	1 32	1 32
4 58	4 58	4 58	4 58	4 58	4 58	4 58
1 64	1 64	1 64	1 64	1 64	1 64	1 64
6,755 54	6,755 54	6,755 54	6,755 54	6,755 54	6,755 54	6,755 54
74	74	74	74	74	74	74
6,575 38	6,575 38	6,575 38	6,575 38	6,575 38	6,575 38	6,575 38
20,640 22	20,640 22	20,640 22	20,640 22	20,640 22	20,640 22	20,640 22
8 86	8 86	8 86	8 86	8 86	8 86	8 86
31,650 61	31,650 61	31,650 61	31,650 61	31,650 61	31,650 61	31,650 61

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

*Late Collector's payment.

CUSTOMS DEPARTMENT,
OTTAWA, 20th November, 1871.

No. 15.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1871, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Vic., Cap 34.

Balance at Dr., 30th June, 1870.	Dues and Fees, Year ended 30th June, 1871.	Total.	Ontario.	Balance at Dr., 30th June, 1871.	Amount deposited to Credit of Re- ceiver-General in Year ended 30th June, 1871.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
7 00	39 30	39 30	Amherstburg.....	.....	39 30	39 30
42 50	20 00	20 00	Belleville.....	.....	20 00	20 00
50 20	18 70	176 70	Brockville.....	.....	25 70	25 70
.....	134 20	176 70	Chatham.....	.....	176 70	176 70
.....	58 20	58 20	Cobourg.....	.....	58 20	58 20
.....	17 50	67 70	Colborne.....	17 50	50 20	67 70
.....	13 40	13 40	Cornwall.....	.....	13 40	13 40
.....	20 10	20 10	Dundas.....	.....	20 10	20 10
63 60	.....	63 60	Dunville.....	.....	20 10	20 10
12 70	57 80	70 50	Goderich.....	57 80	12 70	70 50
8 50	231 20	239 70	Hamilton.....	.....	239 70	239 70
6 80	175 41	182 21	Hope.....	33 05	149 16	182 21
54 10	953 60	1,007 70	Kingston.....	.....	1,009 70	1,009 70
85 60	.....	85 60	London.....	.....	85 60	85 60
.....	8 00	8 00	Morrisburg.....	8 00	8 00	8 00
.....	9 20	9 20	Napanee.....	9 20	9 20	9 20
170 10	365 60	535 70	Ottawa.....	21 70	514 00	535 70
.....	79 50	79 50	Owens Sound.....	54 20	25 30	79 50
.....	84 80	84 80	Pictou.....	84 80	84 80	84 80
.....	19 60	19 60	Prescott.....	.....	19 60	19 60
.....	26 20	26 20	Rowan.....	.....	26 20	26 20
.....	392 65	392 65	St. Catherine's.....	53 10	339 55	392 65
.....	65 70	65 70	Sarnia.....	.....	65 70	65 70
.....	85 60	85 60	Stanley.....	.....	85 60	85 60
356 85	1,459 70	1,816 61	Toronto.....	363 53	1,453 08	1,816 61
33 20	345 10	378 30	Windsor.....	.....	378 30	378 30
891 15	4,633 12	5,524 27	Total.....	702 88	4,871 39	5,574 27

36

2,383 50	2 50	2,630 00	2 50	5,015 50	2 50	2,751 50	2 50	5,015 50
1,225 70	14 50	1,225 70	14 50	1,225 70	14 50	1,225 70	14 50	1,225 70
56 80	56 80	56 80	56 80	56 80	56 80	56 80	56 80	56 80
2,383 50	3,929 50	6,315 00	6,315 00	2,264 20	2,264 20	4,050 80	4,050 80	6,315 00
<i>Quebec.</i>								
				Dundee				
				Montreal				
				Quebec				
				Stanstead				
				Three Rivers				
				Total				
<i>New Brunswick.</i>								
				Chatham				
				Fredericton				
				Shediac				
				St. John				
				Woodstock				
				Total				
<i>Nova Scotia.</i>								
				Annapolis				
				Halifax				
				Pictou				
				Fort Hawkesbury				
				Yarmouth				
				Nova Scotia Currency				
				Canada Currency				
				Total				

R. S. M. BOUCHEITE,
Commissioner of Customs

CUSTOMS DEPARTMENT,
OTTAWA, November 20th, 1871.

No. 16.

CULLERS' REVENUE, for the year 1870-71.

Name.	Amount.	Total.
Amounts of Revenue collected and deposited to the credit of the Receiver General, by—	\$ cts.	\$ cts.
Wm. Quinn, Quebec.....	55,491 90	
C. E. Belle, Montreal.....	3,489 68	
F. X. Belland, Sorel.....	2,215 50	
		61,197 08

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 17.

STATEMENT OF SUNDRY SPECIAL RECEIPTS, paid to the Receiver General of the Dominion of Canada, during the year ended 30th June, 1871.

From whom received.	On what account.	Amount.
		\$ cts.
J. U. Gregory, Agent of Department of Marine and Fisheries, Quebec	Received from the Dominion Steamers	2,004 00
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax, N.S.	do do N. S. Currency \$22	21 41
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax, N.S.	Proceeds of sale of old boiler tubes and damaged provisions, N. S. Currency \$85 92	83 63
R. B. Johnson, Shipping Master, Quebec	Received from account of fees of his office	160 53
L. Carvell, General Superintendent of Railways, St. John, N.B.	do do Dominion dredge	1,250 00
L. Carvell, General Superintendent of Railways, St. John, N.B.	Proceeds of sale of four hand cars.....	200 00
L. Carvell, General Superintendent of Railways, St. John, N.B.	do do Land in King's County, N.B.....	35 00
Department of Marine and Fisheries.....	Received from the Government of Prince Edward Island on account of the maintenance of St. Paul and Scatterie Islands Lighthouse and Humane Establishments for 1869-70.....	204 62
Department of Marine and Fisheries.....	Government share of the proceeds of sale of condemned schooner <i>Lizzie A. Farr</i>	744 63
C. O'Kill Stuart, Quebec	Rent collected by him on account of the new Post Office site, Quebec.....	641 15
G. W. Smith	Proceeds of sale of old iron and oil barrels in New Brunswick..	142 64
		5,487 61

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

JOHN LANGTON,
Auditor.

No. 18.

STATEMENT OF RECEIPTS on account of the Department of MILITIA AND DEFENCE,
for the Year ended 30th June, 1871.

From what Source.	Amount.	Total.
	\$ cts.	\$ cts.
Amount received from the sale of Ammunition.....	4,163 30	
do ... do Clothing	1,828 76	
do do Miscellaneous Stores.....	1,346 52	
do do Timber and Old Iron from Gunboats.....	55 00	
		7,393 58

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 19.

STATEMENT of the Total RECEIPTS on account of SUPERANNUATION for the Fiscal Year, ended 30th June, 1871.

	\$ cts.	\$ cts.
Civil Government, viz. :-		
Governor-General's Secretary's Office.....	248 10	
Privy Council Office.....	320 46	
Department of Justice.....	293 18	
do Militia and Defence.....	1,060 22	
do Secretary of State.....	648 76	
do do for the Provinces.....	514 58	
do Receiver-General.....	512 75	
do Finance.....	1,397 66	
do Customs.....	822 40	
do Inland Revenue.....	626 87	
do Public Works.....	1,541 43	
do Post Office.....	1,842 31	
do Agriculture.....	699 75	
do Marine and Fisheries.....	529 39	
Treasury Board.....	120 00	
Dominion Offices, N.S.....	263 29	
do Marine and Fisheries.....	210 00	
do New Brunswick.....	473 29	
do do.....	48 00	
Queen's Printer.....	113 88	
		11,823 03
Legislature, viz. :-		
Senate.....	733 00	
House of Commons.....	2,294 57	
		3,027 57
Customs, Outside Service.....		13,412 29
Excise, do.....		3,600 54
Post Office, do.....		7,351 86
Public Works, Revenue.....		4,318 63
Public Works and Buildings, viz. :-		
Railways, Nova Scotia.....	229 92	
do New Brunswick.....	202 91	
Official Arbitrators.....	160 00	
		592 83
Light-House Keepers.....	1,471 92	
Trinity House, Quebec.....	480 42	
do Montreal.....	160 00	
		2,112 34
Emigration.....		550 37
Scientific Institutions :-		
Geological Survey.....	184 00	
Toronto and Quebec Observatories.....	142 10	
		326 10
Penitentiaries.....		488 00
Crown Timber Agencies.....		381 81
Steam Boat Inspectors.....		224 00
Callers' Office.....		518 00
Dominion Police.....		228 50
Militia, Deputy Adjutant-General at Head Quarters.....		113 00
Arts, Agriculture and Statistics, Nova Scotia.....		119 68
Dominion Steamers.....		72 00
Fisheries.....		80 00
Charges of Management.....		90 41
Shipping Master's Office.....		20 00
Board of Examiners, Masters and Mates.....		21 33
		40,470 59

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.JOHN LANGTON,
Auditor.

No. 20.

STATEMENT OF RECEIPTS on Account of HARBOUR IMPROVEMENTS in the
Dominion of Canada, for the year ended 30th June, 1871.

From whom received.	On what Account.	Amount.
H. Livingston, Collector of Customs	Harbour Improvements at Richibucto, New Brunswick	2,001 90
H. Meahan, do	do Bathurst, do	1,185 00
J. L. Fox do	do Anherst, Quebec	33 10
do do	do House Harbor, do	23 30
		3,248 30

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 1st, 1871.

No. 21.

STATEMENT OF THE REVENUE arising from the LIGHT HOUSE AND COAST SERVICE
in the Dominion of Canada, for the year ended 30th June, 1871.

From whom received.	On what account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax...	Sable Island Light House, Nova Scotia Cur. .	\$1,998 29
E. Binney, Collector of Customs, Halifax.....	Signal Stations, do	886 00
A. Lemoine, Quebec.....	Trinity House.....	252 39
E. D. David, Montreal.....	do.....	34 00
Darius Smith, Kingston.....	Light House above Montreal.....	64 00
The British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1870, £400 sterling.....	1,946 67
		5,104 44

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

ABSTRACT OF THE REVENUE.

Compared with the Estimate in the Budget Speech of the Honorable the Finance Minister, 10th March, 1871.

SERVICE.	Estimated Revenue.		Folio in the Public Accounts.	Actual Revenue.		Increase of Revenue over Estimate.
	\$	cts.		\$	cts.	
Customs.....	10,500,000	00	9	11,841,104	56	1,341,104 56
Excise.....	4,200,000	00	13	4,295,944	72	95,944 72
Stamps.....	160,000	00	23	183,319	42	23,319 42
Post Office, Public Works, and minor revenues, as under.....	2,500,000	00				515,192 11
Post Office.....			15	612,630	67	
Ordnance Lands.....			17	95,216	35	
Public Works.....			21	1,146,240	25	
Casual.....			24	19,737	18	
Bank Imposts.....			25	39,588	96	
Interest on Investments.....			27	554,383	72	
Premium, Discount, and Exchange.....			28	92,019	59	
Emigration Duty.....			29	36,750	65	
Fines and Forfeitures, including Seizures.....			32	47,877	28	
Fisheries.....			33	12,408	97	
Mariners' Fund.....			35	30,409	41	
Steamboat Inspection.....			37	10,692	13	
Cullers.....			38	61,197	08	
Sundry and Special Receipts.....			39	5,487	61	
Militia.....			40	7,393	58	
Superannuation.....			41	49,470	59	
Harbor Police.....				21,345	28	
Penitentiaries.....				124,817	85	
Light House and Coast Service.....			43	6,104	44	
Marine Hospitals.....				5,120	99	
Harbor Improvements.....			42	3,248	30	
Canada Gazette.....				722	18	
Nova Scotia Railway Stores Account.....				27,194	73	
New Brunswick do do.....				5,434	32	
Sales—Public Works.....				700	00	3,015,192 11
Consolidated Fund Totals.....	17,360,000	00		19,385,560	81	1,975,560 81
Surplus of Revenue over Estimate.....	1,975,560	81				
	19,335,560	81				

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
British North America Act, Sec. 104.	Glyn, Mills, Currie & Co.	<p>Province of Canada <i>Debentures</i>.</p> <p>For 1 year's interest to 1st February, 1871, on £163,800 sterling <i>Debentures</i> at 6 per cent. per annum</p> <p>1 year's interest to 1st March, 1871, on £137,300, sterling, <i>Debentures</i> at 6 per cent. per annum</p> <p>1 year's interest to 1st July, 1871 on £2,232,100 sterling, <i>Debentures</i> at 6 per cent. per annum</p> <p>1 year's interest to 1st July, 1871, on £14,000 sterling, <i>Debentures</i> at 5 per cent. per annum</p> <p>½ year's interest to 1st January 1871, on £2,691,200 sterling, <i>Consolidated Debentures</i> at 5 per cent. per annum</p> <p>½ year's interest to 1st July, 1871, on £2,673,400 sterling, <i>Consolidated debentures</i> at 5 per cent. per annum</p> <p>½ year's interest to 1st January, 1871, on £563,031 0s. 1d., sterling, amount of inscriptions at 5 per cent. per annum</p> <p>½ year's interest to 1st July, 1871, on £582,981 0s. 2d., sterling, amount of inscriptions at 5 per cent. per annum</p>	<p>9,828 0 0</p> <p>8,238 0 0</p> <p>133,926 0 0</p> <p>700 0 0</p> <p>67,280 0 0</p> <p>66,835 0 0</p> <p>14,075 14 7</p> <p>14,574 9 8</p>	<p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p>	<p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p>	<p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p>
		<p>Province of Canada <i>Debentures</i>.</p> <p>PAYABLE IN LONDON.</p>				
		<p>Province of Canada <i>Debentures</i>.</p> <p>For 1 year's interest to 1st February, 1871, on £190,700 sterling, <i>Debentures</i> at 6 per cent. per annum</p> <p>1 year's interest to 1st March, 1871, on £139,700, sterling, <i>Debentures</i> at 6 per cent. per annum</p> <p>1 year's interest to 1st July, 1871, on £2,261,600, sterling, <i>Debentures</i> at 6 per cent. per annum</p> <p>1 year's interest to 1st July, 1871, on £41,000 sterling, <i>Debentures</i> at 5 per cent. per annum</p> <p>½ year's interest to 1st January 1871, on £2,666,974 2s. 6d., sterling, <i>Consolidated Debentures</i> at 5 per cent. per annum</p>	<p>11,442 0 0</p> <p>8,382 0 0</p> <p>135,696 0 0</p> <p>2,050 0 0</p>	<p></p> <p></p> <p></p> <p></p>	<p></p> <p></p> <p></p> <p></p>	<p></p> <p></p> <p></p> <p></p>
	Baring, Brothers, & Co.		<p>315,457 4 3</p>	<p>1,585,225 09</p>		
			<p>66,874 7 0</p>			

Glyn, Mills, Currie & Co	<p><i>1/4</i>-year's interest to 1st July, 1871, on £2,644,874 2s. 6d sterling, Consolidated Debentures, at 5 per cent. per annum.....</p>	66,121 17 0		
	<p><i>1/4</i>-year's interest to 1st January, 1871, on £563,031 0s. 1d sterling, amount of Inscriptions, at 5 per cent. per annum.....</p>	14,075 14 7		
	<p><i>1/4</i>-year's interest to 1st July, 1871, on £582,981 0s. 2d sterling, amount of inscriptions, at 5 per cent. per annum.....</p>	14,574 9 8		
		319,016 8 3	1,562,546 83	3,087,771 62
<i>Dominion of Canada Debentures.</i>				
Baring Brothers & Co.....	<p>1 year's interest to 1st April, 1871, on £750,000 sterling, Debentures issued on Account of the Intercolonial Railway, at 4 per cent. per annum.....</p>	30,000 0 0		
	<p>1 year's interest to 1st April, 1871, on £250,000 sterling, Debentures issued on account of the Intercolonial Railway, at 5 per cent. per annum.....</p>	12,500 0 0		
		42,500 0 0	206,833 33	
		30,000 0 0		
Baring Brothers & Co.....	<p>1 year's interest to 1st April, 1871, on £750,000 sterling, Debentures issued on account of the Intercolonial Railway, at 4 per cent. per annum.....</p>	30,000 0 0		
	<p>1 year's interest to 1st April, 1871, on £250,000 sterling, Debentures issued on account of the Intercolonial Railway, at 5 per cent. per annum.....</p>	12,500 0 0		
		42,500 0 0	206,833 33	413,666 66
		53,094 0 0		
<i>Province of New Brunswick Debentures.</i>				
Baring Brothers & Co.....	<p>1 year's interest to 1st July, 1871, on £884,900 sterling, Debentures issued by Province of New Brunswick at 6 per cent. per annum.....</p>	53,094 0 0		
	<p>1 year's interest to 6th July, 1871, on £9,400 sterling, Debentures issued by Province of New Brunswick at 6 per cent. per annum.....</p>	564 0 0		
	<p>1 year's interest to 11th March, 1871, on £35,800 sterling, Debentures issued by Province of New Brunswick at 6 per cent. per annum.....</p>	2,148 0 0		
		55,806 0 0		3,501,438 28
<i>Carried forward.....</i>				

Interest on Public Debt.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	Sterling.	\$ cts.	\$ cts.	\$ s.
		<i>Brought forward</i>	55,806 0 0		3,501,438 28	
		FUNDED.—Continued.				
		PAYABLE IN LONDON.—Continued.				
		<i>Province of New Brunswick Debentures</i> .—Continued.				
British North America Act, Sec. 104.	Baring Brothers & Co....	For 1 year's interest to 27th March, 1871, on £6,000 sterling Debentures issued by Province of New Brunswick at 6 per cent. per annum.....	360 0 0			
		1 year's interest to 1st April, 1871, on £50,000 sterling Debentures issued by Province of New Brunswick at 6 per cent. per annum.....	3,000 0 0			
		1 year's interest to 27th April, 1871, on £11,000 sterling Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	660 0 0			
		1 year's interest to 2nd June, 1871, on £7,000 sterling Debentures issued by Province of New Brunswick at 6 per cent. per annum.....	420 0 0			
		<i>Province of Nova Scotia Debentures</i> .	60,246 0 0		293,137 20	
	Baring Brothers & Co....	For 1 year's interest to 1st July, 1871, on £916,500 sterling Debentures issued by Province of Nova Scotia at 6 per cent. per annum.....	54,990 0 0		267,618 00	
		Total payable in London.....				4,062,258 48
		PAYABLE IN CANADA.				
		FUNDED.				
		<i>Province of Canada Debentures</i> .				
	Receiver General.....	For 1 year's interest to 31st December, 1870, on \$240, issued under Act 12 Vic., cap. 58, for Rebellion Loans, at 6 per cent.....				7 20
		1 year's interest to 31st December, 1870, on \$24,000, being				

<p>A portion of \$207,767 42, issued on account of Public Works and redeemed during the current year, at 6 per cent</p>				
<p>1 year's interest to 30th June, 1871, on \$1,024,302 27, issued on account of Public Works, at 6 per cent</p>	1,746 00			
<p>1 year's interest to 30th June, 1871, on \$148,325, including \$200, which having passed maturity, has ceased to draw interest, issued on account of Public Works, at 5 cent</p>	61,468 13			
<p>1 year's interest to 30th June, 1871, on \$43,800 04, amount of Debentures issued under Act 16 Vic., cap. 22, for Consolidated Municipal Loan Fund of Upper Canada, at 5 per cent</p>	7,406 25			
<p>1 year's interest to 30th June, 1871, on \$400, amount of Debentures issued under Act 16 Vic., cap. 22 and 18 Vic., cap. 13, for Consolidated Municipal Loan Fund of Lower Canada, at 5 per cent</p>	2,190 00			
<p>1 year's interest to 30th June, 1871, on \$31,200, amount of Debentures issued under Acts 9 Vic., cap. 61, and 13 and 14 Vic., cap. 2 and 68, for Upper Canada Building Fund, at 6 per cent</p>	20 00			
<p>1 year's interest to 30th June, 1871, on \$95,600, amount of Debentures issued under Act 18 Vic., cap. 164, for Montreal Court House, at 6 per cent</p>	1,872 00			
<p>1 year's interest to 30th June, 1871, on \$2,000, amount of Debentures issued under Act 18 Vic., cap. 164, for Aylmer Court House, at 6 per cent</p>	5,736 00			
<p>1 year's interest to 30th June, 1871, on \$16,000, amount of Debentures issued under Act 18 Vic., cap. 122, for Law Society, at 6 per cent</p>	120 00			
<p>1 year's interest to 1st April, 1871, on \$375,000, amount of Debentures issued under Act 31 Vic., cap. 4, at 6 per cent</p>	960 00			
<p>1 year's interest to 1st October, 1870, on \$1,000, amount of Debentures issued under Act 31 Vic., cap. 4, at 6 per cent</p>	34,500 00			
<p>This amount to pay, the County of Grey, for 71 days, interest at 5 per cent, on \$80,000, amount of Debentures held by that County, from 21st July to 30th Sept, 1870</p>	30 00			
<p>Amount payable on Canada</p>	778 08			
<p>PAYABLE IN NOVA SCOTIA.</p>				
<p>Province of Nova Scotia Debentures.</p>				
<p>For 1 year's interest to 1st July, 1871, on £296,000 sterling, Debentures issued and payable in Province of Nova Scotia at 6 per cent per annum</p>				
<p>£17,760 0 0</p>				
<p>Carried forward</p>				
<p>£17,760 0 0</p>				
<p>Paymaster, Province of Nova Scotia</p>				
<p>Amount payable on Canada</p>	116,823 66			
<p>Province of Nova Scotia Debentures</p>				
<p>Carried forward</p>				
<p>£17,760 0 0</p>				
<p>Carried forward</p>				
<p>£17,760 0 0</p>				
<p>Carried forward</p>				
<p>£17,760 0 0</p>				
<p>Carried forward</p>				
<p>£17,760 0 0</p>				

4,062,253 48

116,823 66

116,823 66

£17,760 0 0

£17,760 0 0

£17,760 0 0

£17,760 0 0

Interest on Public Debt.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<p>SERVICE.</p> <p><i>Brought forward</i>..... £17,760 0 0</p> <p>FUNDED.—Continued.</p> <p>PAYABLE IN NOVA SCOTIA.—Continued.</p> <p><i>Province of Nova Scotia Debentures</i>.—Continued.</p> <p>For 1 year's interest to 1st July, 1871, on £8,500 sterling, Debentures issued in London, but interest payable in Nova Scotia at 6 per cent. per annum..... 510 0 0</p> <p>£18,270 0 0</p> <p>PAYABLE IN NEW BRUNSWICK.</p> <p><i>Province of New Brunswick Debentures</i>.</p> <p>For 1 year's interest to 1st July 1871, on \$128,500, Debentures issued in the Province of New Brunswick at 6 per cent. per annum..... 7,710 00</p> <p>1 year's interest to 1st May, 1871, on \$68,400, Debentures issued in the Province of New Brunswick at 6 per cent. per annum..... 4,104 00</p> <p>DOMINION OF CANADA 6 PER CENT. STOCK.</p> <p>For 6 months' interest to 30th September, 1870, on \$1,390,100, Issue A, Canada..... 41,703 00</p> <p>6 months' interest to 30th September, 1870, on \$6,341,110 N. S. Cy., equal to \$35,372 Can. Cy., Issue A, Nova Scotia..... 1,061 17</p> <p>6 months' interest to 30th September, 1870, on \$7,800, Issue A, New Brunswick..... 234 00</p> <p>6 months' interest to 30th September, 1870, on \$2,230, 217 51, Issue B, Canada..... 66,906 52</p> <p>Interest for broken periods to 30th September, 1870, on \$446,184 19, Issue B, Canada..... 11,557 02</p>		116,923 66		4,062,263 48
British North America Act sec. 104	Paymaster, Province of Nova Scotia.....		Nova Scotia Currency. 91,350 00	88,914 00		
31 Vic., c. 4....	Paymaster, Province of New Brunswick.....			11,814 00		
	Receiver General.....					

6 months' interest to 30th September, 1870, on \$24,000, Issue C, Canada	720 00	
6 months' interest to 31st March, 1871, on \$1,380,100, Issue A, Canada	41,403 00	
6 months' interest to 31st March, 1871, on \$46,615 10 N. S. Cy., equal to \$45,372 Can. Cy., Issue A, Nova Scotia	1,361 16	
6 months' interest to 31st March, 1871, on \$7,800, Issue A, New Brunswick	234 00	
6 months' interest to 31st March, 1871, on \$2,675,004 15, Issue B, Canada	80,250 13	
Interest for broken periods to 31st March, 1871, on \$81,719 25, Issue B, Canada	674 22	
Interest for broken periods, say from 10th March to 31st March, 1870, on \$12,000, Issue A, Canada, transferred to O'Kill Stuart, Quebec	41 42	
6 months' interest to 31st March, 1871, on \$31,000, Issue C, Canada	930 00	
		347,075 64
Total interest on Funded Debt, payable in the Dominion of Canada		464,627 30
UNFUNDED.		
Bank of Montreal		
For Interest from 29th March to 27th September, 1870, on \$2,022,805 51. Amount of Loan from that Institution, say 184 days, at 4 per cent. per annum	40,788 63	
do on do say 181 days, at do	40,123 45	
		80,912 08
British North America Act sec. 104.		
Savings Bank, Nova Scotia		
Savings Bank, New Brunswick		
31 Vic., c. 10.		
Savings Bank, Dominion of Canada		
Glyn, Mills, Currie, & Co., London		
Amount of Interest on Deposits during the year ended 30th June, 1871		
do do do by Trustees	17,902 46	
do do do	35,803 23	
do do do	34,848 47	
do do do	53,408 36	
do do do	84,273 68	
Balance of Interest paid to the Vendors of that part of the Railway between Painsec Junction and Dorchester up to the 20th May, 1871		
do do in their favor per account current, rendered to 30th June, 1871	2,291 45	
do do do	2,176 96	
Amount of Interest on Unfunded Debt		257,911 00
		4,784,791 78
		<i>Carried forward.</i>

Interest on Public Debt.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....					4,784,791 78
		UNFUNDED.— <i>Continued.</i>					
		INTEREST ON SPECIAL FUNDS.					
British North America Act, Sec. 104.	Indian Fund.....	For Interest on balance on Credit of Account for the Year ended 30th June, 1871.....			150,210 80		
	Compensation to Seignors	1 year's Interest to 30th June, 1871, on \$3,113,100 02, amount established as due that fund, at 6 per cent. per annum.....			186,786 00		
	Seigniorial Indemnity to Townships, L.C.....	Interest on balance on Credit of this Fund for the year ended 30th June, 1871.....			41,471 65		
	Widows' Pensions and Uncommuted Stipends, U.C.....	do			1,802 06		
	Widows' Pensions and Uncommuted Stipends, U.C.....	do			241 96		
		Amount of Interest on Special Funds.....					389,512 46
		Total Interest on Public Debt chargeable against Consolidated Fund.....					5,165,304 24

CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
			£ s. d.			
1 12*	British North America Act Sec. 103.	Glyn, Mills, Currie & Co.	3,154 11 6			
PUBLIC DEPT.						
For 1 per cent. commission on £315,457 4s. 3d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on the 30th of June, 1871, and payable at their office			425 0 0			
1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on the 30th June, 1871, and payable at their office			389 19 0			
½ per cent. commission on £77,989 4s. 2d. sterling, amount of Exchange drawn on them and other payments made during the year ended 30th June, 1871			497 10 0			
½ per cent. commission on £39,500 sterling, amount of payment on account of new silver coinage			110 0 0			
½ per cent. commission on £22,000 sterling, amount of payment on account of Intercolonial Railway			349 9 3			
Foreign bill stamp, advertising, &c.			4,926 9 9		23,975 57	
Baring Bros. & Co.			3,190 3 3			
1 per cent. commission on £319,016 8s. 3d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on the 30th June, 1871, and payable at their office			425 0 0			
1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway, outstanding on the 30th June, 1871, and payable at their office			602 9 2			
1 per cent. commission on £90,246 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1871, and payable at their office			£49 18 0			
1 per cent. commission on £51,990 sterling, amount of interest paid on Province of Nova Scotia Debentures outstanding 30th June, 1871, and payable at their office			5 2 0			
1 per cent. commission on £510 sterling, amount paid at Nova Scotia to the Bishop of Nova Scotia			4,772 12 5		23,975 57	
						Carried forward

Charges of Management.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	£	sds.	¢	etc.
British North America Act Sec. 103.	Baring Bros. & Co.	<p style="text-align: center;"><i>Brought forward.....</i></p> <p style="text-align: center;">PUBLIC DEBT—Continued.</p> <p>For $\frac{1}{2}$ per cent. commission on £22,500 sterling, amount of payment on account of new silver coinage.....</p> <p>Engraving and printing bonds, Rupert's Land Loan.....</p> <p>Bill stamps, advertising, postage, &c.....</p>	4,772 12 5	23,975	57		
	Glyn, Mills, & Co., and Baring Bros. & Co.	<p>$1\frac{1}{4}$ per cent. commission and brokerage on £71,543 15s. 0d. sterling, amount of Bonds and Inscrptions purchased on account of Sinking Fund.....</p> <p>$\frac{3}{4}$ per cent. commission and brokerage on £180,000 sterling, amount of Bonds purchased on account of Post Office Savings Bank Investment account.....</p> <p>$\frac{3}{4}$ per cent. commission on £150,000 sterling, amount of Bonds purchased on account of Intercolonial Railway Investment account.....</p> <p>Stamps and transfer charges.....</p>	5,591 18 4	27,214	00		
	Bank of Montreal.....	<p>$\frac{1}{2}$ per cent. brokerage on £19,500 sterling, amount of Bonds purchased by Messrs. McDougall and Davidson on account of Post Office Savings Bank Investment account.....</p>	3,436 5 3	10,723	16		
	Receiver General.....	<p>Amount paid Bank of Montreal, 5 per cent. per annum, on average amount of notes withdrawn from circulation to the 31st March, 1871.....</p> <p>do do do 1 per cent. per annum on average amount of notes in circulation to the 30th September, 1870.....</p> <p>do do do for remuneration for Issue and Redemption of Dominion Notes to the 31st March, 1871.....</p> <p>do do do for Express charges, and countersigning Provincial Notes, &c.....</p> <p>do do do for purchase of Receipt Books.....</p>	97 10 0	474	50	68,357 23	
				158,540	90		
				23,172	32		
				28,125	00		
				1,257	40		
				48	25		

do	do being 4 per cent. commission on exchange purchased from <i>Yarmouth Bank</i> , N. B., \$148.08 and expenses to and from <i>Yarmouth</i> , \$110	268 08	
do	paid <i>Henry Judah</i> , for Salary and Contingencies of the <i>Seigniorial Commission</i> for the year ended the 30th June, 1871	2,439 79	
do	paid <i>C. Delagrave</i> , for Salary and Contingencies of the do	2,000 00	
do	paid <i>Provincial Note Commissioners' Salaries</i> for July and August, 1870	400 00	216,241 74
<i>British American Bank Note Co.</i>	do paid them for Engraving and Printing Bank Notes, &c., during the year ended 30th June, 1871.		44,426 50
<i>Thos. McCracken, Cashier Royal Canadian Bank.</i>	do of Expenses in connection with transfer of funds to <i>New York</i> , for purchase of Exchange		75 00
<i>St. Lawrence and Ottawa Railway.</i>	Freight and Charges on two Packages of Coupons		15 18
<i>Henry Cotton.</i>	Salary for Superintending Printing of Dominion Notes from 1st July, 1870, to 31st May, 1871, at \$800 per annum.	733 35	
<i>F. George Aumont.</i>	do do from 1st to 30th June, 1871, at do.	66 67	
<i>Burland, L' African & Co.</i>	Amount paid them for Printing and Binding a Certificate of Stock Book	14 00	
<i>Canadian Express Co., Ottawa.</i>	do paid them for Express charges for transport of Bank Notes, &c.		781 14
<i>C. E. Ratchford.</i>	Salary for 12 months, as <i>Paymaster, Halifax</i>		N. S. Cur: 1,643 84
<i>Savings Banks, Nova Scotia.</i>	do paid to <i>J. E. Wallace, Manager</i> , for year ended 30th June, 1871	1,643 84	
	do to <i>J. Goucke, Accountant</i> , 8 months, at \$616 44 per annum.	410 96	
	do for services four months, <i>March, April, May and June</i>	160 78	
	do paid to <i>J. Palmer, Messenger</i> , for year ended 30th June, 1871	81 00	
	do do <i>W. E. Harvey, ex Extra Clerk</i> for do.	745 50	
	do do <i>R. Stather</i> do	40 00	
	<i>A. W. McKinlay</i> and others, <i>Printing, &c.</i>	68 31	
	<i>Postages</i> , for year ended 30th June, 1871	14 39	
	Contingencies do	10 63	
		4,819 25	4,090 73
<i>Savings Bank, New Brunswick.</i>	do paid <i>Local Inspector</i> during year ended 30th June, 1871	568 00	
do	do <i>Agent's Commission</i> on deposits do	1,873 35	
do	do		
		2,441 35	\$35,491 62

Carried forward

Charges of Management.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		2,441 35	335,431 52	
		<i>FUNDED DEBT—Concluded.</i>				
	Savings Bank, New Brunswick	For Amount paid Expenses remitting deposits to Bank at St. John		36 23		
	Bank of Montreal	do do for Expenses remitting Notes to Halifax		104 00		
	Willis & Davis	Advertising		5 40		
	A. L. Seely	Rent of Bank Office at Newcastle		160 00		
		Less—Refund			2,746 98	
		Total, Charges of Management			338,178 50	
					1,600 00	
						336,578 50

EXCHANGE ACCOUNT.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Bank of Montreal.....	For premium above par of exchange on £50,000, sterling, exchange purchased from Merchants' Bank, and on £10,000 sterling, purchased from La Banque Nationale.....						
		exchange purchased from Merchants' Bank, and 1/8 per cent. on £30,000 sterling, purchased from the Canadian Bank of Commerce, and interest on \$7 20.....						
	Receiver General.....	1/4 per cent. do do on £50,000 do, purchased from the Merchants' Bank, and on £25,000 do, purchased from the Canadian Bank of Commerce, and on £5,000, do, purchased from the Yarmouth Bank, New Brunswick.....				590	54	
		5/16 per cent. do do on £100,000, do, purchased from the Bank of Montreal, and 3/4 per cent. on £20,000, do, purchased from the Ontario Bank.....						
		3/4 per cent. do do on £200,000, do, purchased from the Bank of Montreal, and on £9,000, do, purchased from the Bank of New Brunswick.....						
		1/2 per cent. do do on £5,000, do, purchased from the Bank of New Brunswick, and 3/4 per cent. on £5,000, do, purchased from the same Bank.....						
		3/4 per cent. do do on £20,000, do, purchased from the Bank of Montreal, at St. John, New Brunswick.....						
						333	34	
						257	20	
						888	88	
						1,722	22	
						3,483	32	
						111	10	
						666	67	
						6,872	19	
								7,462 73

PREMIUM AND DISCOUNT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	£ s. d.	\$ cts.	\$ cts.
	Receiver General.....	For 5 per cent. premium on £7,400, sterling, New Brunswick 5 per cent. debentures, lost in the SS. "City of Boston," and paid to the Acadia Fire Insurance Co.,		Sterling.		
	Glyn, Mills, Currie, & Co., and Baring, Bros. & Co.	Premium on Sterling Bonds and Inscribed Stock, purchased by them for investments.....		370 0 0	1,800 67	
	Bank of Montreal.....	Amount of discount on sale of United States Treasury Notes, received in payment of Ocean Postage.....		4,255 10 0	23,710 10	
		Total Premium and Discount.....			644 52	22,155 23

SINKING FUND.

			\$ cts.	\$ cts.
	Glyn, Mills, Currie & Co., and Baring, Bros. & Co.	CONSOLIDATED CANADIAN LOAN. For amount of Inscription, 5 per cent. Stock and Bonds, Consolidated Canadian Loan, purchased by them on account of this fund.....	71,543 15 0	348,179 58
	Glyn, Mills, Currie & Co., and Baring, Bros. & Co.	INTERCONTINENTAL RAILWAY LOAN. For amount of Dominion of Canada 5 per cent. Bonds, purchased by them on account of this fund.....	15,100 0 0	73,486 66
				421,666 24

REDEMPTION OF PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Receiver General	<p>For this amount of Currency Debentures, issued by the Province of Canada, under Act 12 Vic, Cap. 5, redeemed during the year ended 30th June, 1871</p> <p>This amount of Currency Debentures, issued by the Province of Canada, under Act 13 & 14 Vic, Cap. 2 & 68, redeemed during the year ended 30th June, 1871</p> <p>This amount of Dominion Debentures, issued under Act 31 Vic, Cap. 48, redeemed during the year ended 30th June, 1871</p> <p>This amount of Dominion Stock, Issued B, under Act 31 Vic, Cap. 48, redeemed during the year ended 30th June, 1871</p> <p>This amount paid for Seigniorial Indemnity, for the year ended 30th June, 1871, as per Statement No. 1 C, part 3</p> <p>Less—Retained on account advances</p>	<p>208,007 42</p> <p>4,000 00</p> <p>10,000 00</p> <p>6,070 37</p> <p>49,580 45</p> <p>112,012 59</p> <p>36,013 33</p>	<p>425,684 16</p> <p>Nova Scotia Currency. 225,215 00</p>	<p>219,209 25</p>	<p>644,938 41</p>
	Paymaster, Nova Scotia.	<p>This amount of Provincial Notes, issued under Act 29 & 30 Vic., Cap. 10, redeemed during the year ended 30th June, 1871</p> <p>This amount of Sterling Debentures, issued by the Province of New Brunswick, redeemed during the year ended 30th June, 1871, say £7,400 sterling</p> <p>This amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1871</p>				
		Total amount Redeemed				

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	Bank of Montreal.....	For this amount deposited in that Institution, on account of Intercolonial Railway Construction account ..	172,403 40		
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	This amount of Bonds purchased by them on account of Intercolonial Railway Investment account.....	Sterling. 10,200 0 0	49,640 00	
		Total amount Invested.....			222,043 40

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
32-33 Vic, c. 74	His Excellency the Right Honorable Lord Lisgar, P.C., G.C.B., G.C.M.G.	Salary as Governor General of the Dominion of Canada, from 1st July, 1870, to 30th June, 1871							48,666	63
31 Vic, c. 33.	His Honor W. P. Howland, C. B.	Salary as Lieutenant-Governor of the Province of Ontario, from 1st July, 1870, to 30th June, 1871							8,000	00
	His Honor Sir N. F. Belleau	Salary as Lieutenant-Governor of the Province of Quebec, from 1st July, 1870, to 30th June, 1871							8,000	00
	His Honor Major General Sir Hastings Doyle, K.C.M.G.	Salary as Lieutenant-Governor of the Province of Nova Scotia, from 1st July, 1870, to 30th June, 1871						N. S. Currency.	7,191	80
		Less one-half salary for quarter ended 30th September, 1870, paid to Administrator						898	98	
								6,292	82	
								167	84	
									6,124	98
	His Honor Sir Edward Kenny	Salary as Administrator for quarter ended 30th September, 1870						N. S. Currency.		
		Less Conversion						898	98	
								23	96	
									875	02
	His Honor Lemuel A. Wilnot, D.C.I.	Salary as Lieutenant-Governor of the Province of New Brunswick, from 1st July, 1870, to 30th June, 1871								
33 Vic, c. 33, Section 26	His Honor Adams G. Archibald	Salary as Lieutenant-Governor of the Province of Manitoba, from the 20th May, 1870, to the 30th June, 1871								
		DEPARTMENTAL SALARIES.								
		GOVERNOR GENERAL'S OFFICE.								
		Twelve months' salary as Secretary, to 30th June, 1871							2,400	00
		do Principal Aide-de-Camp do							1,840	00
31 Vic, c. 33	F. Turville									
33 Vic, c. 2	Lieut. Col. Irvine									
		Carried forward							4,240	00
									86,474	92

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward</i>					4,240 00	86,474 32
		GOVERNOR GENERAL'S OFFICE.—Continued.						
33 Vic, c. 2	H. Cotton	Twelve months' salary as Chief Clerk, to 30th June, 1871.....					1,900 00	
	J. Kidd	do do					1,400 00	
	F. Burrows	do do					730 00	
	G. Smith	do do					500 00	
	Sergeant C. Stroulger	do do					182 50	
	Corporal Dowdall	do do					45 60	
		Three do to 30th September, 1870.....						9,018 10
		DEPARTMENT OF THE PRIVY COUNCIL.						
33 Vic, c. 33	Hon. C. Tupper, C.B.	Twelve months' salary as President of the Privy Council, to 30th June, 1871.....					5,000 00	
33 Vic, c. 2	W. H. Lee	Twelve months' salary as Clerk of the Privy Council, to 30th June, 1871.....					2,600 00	
	W. A. Hinsworth	Twelve months' salary as Assistant Clerk of the Privy Council, to 30th June, 1871.....					2,100 00	
	F. Valleraud	Salary as Clerk, from 1st July, 1870, to 14th May, 1871.....					1,221 11	
	J. O. Coté	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871.....					1,500 00	
	F. H. Hinsworth	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871.....					1,300 00	
	H. Alexander	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871.....					1,000 00	
	W. Horace Lee	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871.....					750 00	
	C. H. Tupper	Salary as Private Secretary, from 1st October, 1870, to 30th June, 1871, @ \$600.....					450 00	
	P. St. Hill	Salary as Office-keeper and Messenger, from 1st July, 1870, to 31st May, 1871.....					534 62	
	M. Naughten	Twelve months' salary as Door Keeper and Messenger, to 30th June, 1871.....					600 00	
	W. E. Morgan	Salary as Messenger, from 1st July, 1870, to 28th February, 1871.....					320 00	
	J. Cairns	Twelve months' salary as Messenger, from 1st July, 1870, to 30th June, 1871.....					450 00	

			450 00	18,275 73
<i>F. Estcourtton.</i>				
DEPARTMENT OF JUSTICE.				
31 Vic, c. 33	Honorable Sir John A. Macdonald, K.C.B.	Twelve months' salary as Minister of Justice, to 30th June, 1871.		
33 Vic, c. 2	H. Bernard	Twelve months' salary as Deputy of do., to 30th June, 1871.	5,000	
	J. Stuart	Twelve months' salary as Clerk, to 30th June, 1871.	2,600 00	
	Do.	Arrears of Salary for years 1868 and 1869	1,250 00	
			200 00	
	C. Drinkwater	Twelve months' salary as Clerk, to 30th June, 1871	1,450 00	
	F. White	do do	1,150 00	
	J. A. Macdonell	Salary as Clerk, from 1st July, 1870, to 30th September, 1870	750 00	
	E. Radford	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871	182 50	
	F. G. Beecher	Salary as Clerk, from 1st January to 30th June, 1871	700 00	
	P. Lynch	Twelve months' salary as Messenger, to 30th June, 1871	150 00	
	F. Curran	Twelve months' salary as Messenger, to 30th June, 1871	500 00	
			465 00	12,947 50
DEPARTMENT OF MILITIA AND DEFENCE.				
31 Vic, c. 33	Hon. Sir George Etienne Cartier, Bart.	Twelve months' salary as Minister of Militia and Defence, to 30th June, 1871	5,000 00	
33 Vic, c. 2	George Futvoye	Twelve months' salary as Deputy of do., to 30th June, 1871	2,600 00	
	J. R. E. Chapleau	do do	1,000 00	
	Henry D. J. Lane	do do	1,850 00	
	B. Sutfie	do do	1,200 00	
	John W. Gow	do do Messenger,	500 00	
<i>Account Branch.</i>				
	Robert Berry	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1871	2,300 00	
	C. H. O'Meara	Twelve months' salary as Clerk, to 30th June, 1871	1,300 00	
	F. Gelinas	do do	1,300 00	
	W. H. Aumond	Salary as Clerk, from 1st March, 1871, to 30th June, 1871	266 64	
		<i>Carried forward</i>	16,316 64	126,715 65

Civil Government—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2.		SERVICE.						
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward.</i>					16,316	64
		DEPARTMENT OF MILITIA AND DEFENCE.—Continued.						
		<i>Account Branch—Continued.</i>						
	F. X. Huot	Twelve months' salary as Clerk, to 30th June, 1871			750	00		
	E. H. Clayton	Salary as Clerk, from 1st July, 1870, to 28th February, 1871			488	15		
	N. Cassault	Twelve months' salary as Messenger, to 30th June, 1871			465	00		
		<i>Store Branch.</i>						
	Thomas Wily	Twelve months' salary as Chief Clerk and Director, to 30th June, 1871			1,850	00		
	George Grant	Twelve months' salary as Clerk to 30th June, 1871			1,000	00		
	W. M. Steers	do do do			900	00		
	S. Pope	do do do			800	00		
	J. Yeomans	do do do			500	00		
		<i>Adjutant General's Office.</i>						
	W. R. Wright	Twelve months' salary as Chief Clerk, to 30th June, 1871			1,850	00		
	C. Stuart	do do do			1,300	00		
	Grant Seymour	do do do			1,300	00		
		Arrears for year 1867				40	00	
	F. X. Lambert	Twelve months' salary as Clerk, to 30th June, 1871			1,340	00		
	George Sherwood	do do do			1,200	00		
		Arrears for year 1867				40	00	
	Cyrille Junot	Twelve months' salary as Clerk, to 30th June, 1871			1,040	00		
		Arrears for year 1867				750	00	
						40	00	
	T. C. La Rose	Twelve months' salary, to 30th June, 1871			790	00		
		Arrears for year 1867				40	00	
	Sir James D. H. Hay	Twelve months' salary as Clerk, to 30th June, 1871			790	00		
	Beart							
					739	00		

	<i>do</i> <i>do</i>	<i>Office-Keeper</i> <i>Messenger</i>	<i>do</i> <i>do</i>			500 00 400 00
DEPARTMENT OF SECRETARY OF STATE FOR CANADA.						
31 Vic., c. 33.	Hon. J. C. Aikins	Twelve months' salary as Secretary of State, to 30th June, 1871.				5,000 00
33 Vic., c. 2.	Etienne Parent	Twelve months' salary as Under Secretary of State, to 30th June, 1871.				2,840 00
	W. H. Jones	do				1,500 00
	J. M. Febu	do				1,350 00
	M. L. Amouroux	do				912 50
<i>Registry Branch.</i>						
	E. J. Langevin	Twelve months' salary as Chief Clerk and Deputy Registrar, to 30th June, 1871.				2,000 00
	J. A. Belanger	do				1,100 00
	L. A. Casellier	do				950 00
	E. Brousseau	do				812 50
	H. J. Morgan	do				912 50
	W. M. Goodeve	do				720 00
<i>Ordinance Lands Branch.</i>						
	W. F. Coffin	Twelve months' salary as Chief Clerk and Ordinance Land Agent, to 30th June, 1871.				2,100 00
	F. P. Austin	do				1,100 00
	W. Mills	do				950 00
	J. Forsyth	do				500 00
	J. Gow	Eleven months' salary as Office-Keeper, to 31st May, 1871.				458 32
	F. X. Valiquette	do				385 00
	P. Logan	31st May, 1871.				500 00
	E. B. Wood	Twelve months' salary as Messenger, to 30th June, 1871.				16 66
		Salary as Messenger, for month of June, 1871.				
<i>Survey Branch.</i>						
	J. Stoughton Dennis	Salary as Surveyor General, from 7th March, to 30th June, 1871.				824 70
	William Codd	Salary as Clerk, from 11th May, to 30th June, 1871.				153 06
<i>Carried forward.</i>						
						25,195 24
						184,970 68

33,059 79

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic, c. 33.	Honorable Joseph Howe.	DEPARTMENT OF SECRETARY OF STATE FOR THE PROVINCES.					184,970 68
33 Vic, c. 2	Edm. A. Meredith	<i>Brought forward</i>					
	Grant Powell	DEPARTMENT OF SECRETARY OF STATE FOR THE PROVINCES.				5,000 00	
	H. E. Steele	Twelve months' salary as Secretary of State for the Provinces, to 30th June, 1871				2,600 00	
	C. J. Birch	Twelve months' salary as Under Secretary of State for the Provinces, to 30th June, 1871				1,700 00	
	N. Téja	Twelve months' salary as Clerk, to 30th June, 1871				1,400 00	
	W. Howe	do do do do do do				1,400 00	
		do do do do do do				730 00	
		do do do do do do				700 00	
		<i>Indian Lands Branch.</i>					
	William Spragge	Twelve months' salary as Chief Clerk and Deputy Superintendent, to 30th June, 1871				2,100 00	
	C. T. Walcot	do do do do do do				1,400 00	
	L. Vankoughnet	do do do do do do				1,100 00	
	J. P. M. Lecourt	do do do do do do				950 00	
	J. V. De Boucherville	do do do do do do				850 00	
	S. G. Murray	Salary as Clerk, from 1st July, 1870, to 29th February, 1871				566 66	
	F. Smith	do do do do do do				200 00	
	C. Owrie	Twelve months' salary as Messenger, to 30th June, 1871				400 00	
	H. J. Brooke	Salary as Messenger, from 1st Decr, 1870, to 30th June, 1871				175 00	21,271 66
		DEPARTMENT OF RECEIVER GENERAL.					
31 Vic, c. 33.	Honorable J. C. Chapais	Twelve months' salary as Receiver General, to 30th June, 1871				5,000 00	
33 Vic, c. 2	T. D. Harrington	do do do do do do				2,600 00	
	T. C. Bramley	do do do do do do				2,000 00	
	I. B. Stanton	do do do do do do				1,600 00	
	F. Lewis	do do do do do do				1,600 00	
	J. Y. Pelham	do do do do do do				1,500 00	

21,837 50

L. F. Dufresne.....	do	do	do	1,400 00
F. Hunter.....	do	do	do	1,375 00
C. W. Shay.....	do	do	do	1,400 00
J. E. H. Nevee.....	do	do	do	1,100 00
J. R. Nash.....	do	do	do	912 50
C. Gough.....	do	do	do	350 00
F. L. Casault.....	do	Messenger	do	500 00
F. McCauley.....	do	do	do	500 00
DEPARTMENT OF MINISTER OF FINANCE.				
Hon. Sir Francis Hincks,	Twelve months' salary as Minister of Finance, to 30th June, 1871.			
C. B. K. C. M. G.....	do	Deputy of	do	5,000 00
John Langton.....	do	Dy Inspector Gen. do	do	2,600 00
William Dickinson.....	do	Clerk, 1st July, 1870, 28th Feb., 1871.	do	2,600 00
F. G. Scott.....	do	do	do	933 33
M. A. Higgins.....	do	Twelve months' salary as Clerk, to 30th June, 1871.	do	1,700 00
Norris Godard.....	do	do	do	
Thomas Cruise.....	do	Chief Clerk and Dominion Book-keeper, to June 30th, 1871.	do	2,050 00
C. J. Anderson.....	do	Twelve months' salary as Clerk, to 30th June, 1871.	do	1,700 00
G. M. Jarvis.....	do	do	do	1,400 00
R. W. Baxter.....	do	do	do	1,250 00
J. A. Torrance.....	do	do	do	1,250 00
W. R. Armstrong.....	do	do from 1st July to 30th Sept., 1870.	do	287 50
H. A. Jones.....	do	Twelve months' salary as Clerk, to 30th June, 1871.	do	650 00
Hon. John Simpson.....	do	Twelve months' salary as Chief Clerk and Assistant Auditor, to 30th June, 1871.	do	
James Patterson.....	do	Twelve months' salary as Clerk, to 30th June, 1871.	do	2,400 00
E. C. Barber.....	do	do	do	1,300 00
J. B. Simpson.....	do	do	do	1,300 00
Thomas Hector.....	do	do	do	730 00
J. R. Hall.....	do	do	do	1,500 00
W. H. Cotton.....	do	Salary as Clerk, from 1st July, 1870, to 31st May 1871.	do	560 00
Thomas Cross.....	do	Salary do for month of June, 1871.	do	45 83
Arehbold Cary.....	do	Twelve months' salary as Clerk to 30th June, 1871.	do	650 00
W. A. Blackmore.....	do	do	do	1,600 00
R. L. Killaly.....	do	do	do	1,100 00
George Aumond.....	do	do	do	500 00
Thomas Ross.....	do	Salary as Clerk from 1st July, 1870, to 31st May, 1871.	do	479 11
C. W. Jones.....	do	Twelve months' salary as Chief Clerk and Clerk of Contingen-ces, to 30th June, 1871.	do	2,100 00
J. Young.....	do	Twelve months' salary as Clerk, to 30th June, 1871.	do	912 50
F. A. Sheriff.....	do	Twelve months' salary as Clerk (Stationery Office), to 30th June, 1871.	do	950 00
Robert O'Reilly.....	do	Salary as Clerk, from 1st July, 1870, to 31st May, 1871.	do	669 13
Robert Stewart.....	do	do from 1st October, 1870, to 30th June, 1871.	do	525 00
David Ryan.....	do	do from 1st November, 1870, to 31st Jan., 1871.	do	182 49
Patrick Pender.....	do	do Office Keeper, from 1st July, 1870, to 30th May, 1871.	do	458 27
	do	Twelve months' salary as Messenger, to 30th June, 1871.	do	500 00

Carried forward.

41,123 16

228,079 84

31 Vic., c. 33

33 Vic., c. 2

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		SERVICE.			
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward</i>		41,123 16	228,079 84
		DEPARTMENT OF FINANCE.—Continued.			
33 Vic., c. 2.	John Pender.....	Twelve months' salary as Messenger, to 30th June, 1871.		465 00	
	J. Rhodes.....	Twelve months' salary as Messenger (Stationery Office), to 30th June, 1871.....		400 00	
					41,988 16
		DEPARTMENT OF CUSTOMS.			
31 Vic., c. 33.	Hon. S. L. Tilley, C.B.	Twelve months' salary as Minister of Customs, to 30th June, 1871		5,000 00	
33 Vic., c. 2.	R. S. M. Bouchette.....	Twelve months' salary as Commissioner of Customs, to 30th June, 1871.....		2,600 00	
	J. Johnson.....	Twelve months' salary as Chief Clerk and Assistant Commissioner, to 30th June, 1871.....		2,075 00	
	J. Drysdale.....	do		1,800 00	
	J. W. Peachy.....	do		1,700 00	
	J. R. Audy.....	do		1,400 00	
	G. A. Mailleue.....	do		1,350 00	
	F. J. Sheppard.....	do		1,300 00	
	W. A. Bell.....	do		1,150 00	
	C. P. Bliss.....	do		1,225 00	
	H. C. Hay.....	do		1,100 00	
	P. C. Ryan.....	do		1,750 00	
	J. T. Wolf.....	Salary as Clerk, from 1st July to 31st October, 1870, and from 10th January to 30th June, 1871.....		524 58	
	C. F. Stevens.....	Twelve months' salary as Clerk, to 30th June, 1871.....		700 00	
	Anthony Atcheson.....	do		912 50	
	R. H. Mackay.....	do		547 50	
	G. W. Grant.....	do		500 00	
	G. V. Ince.....	do		425 00	
	T. J. Waters.....	do		400 00	
	Joseph S. Fairweather.....	Salary as Clerk from 1st December, 1870, to 30th June, 1871.		200 00	
	Clarence H. Harding.....	do 1st May, 1871 to		50 00	
	John Walls.....	Twelve months' salary as Messenger, to 30th June, 1871.....		600 00	
	P. Connolly.....	do		345 00	
	A. Harrison.....	Salary as Clerk, from 1st July, 1870, to 30th April, 1871.....		250 00	
					26,804 58

DEPARTMENT OF INLAND REVENUE.			
31 Vic, c. 33.	Hon. Alexander Morris	Twelve months' salary as Minister of Inland Revenue, to 30th June, 1871	5,000 00
33 Vic, c. 2.	Thomas Worthington	Salary as Commissioner of Inland Revenue, from 1st July, 1870, to 30th April, 1871	2,166 60
	A. Brunel	Twelve months' salary as Assistant Commissioner and Commissioner, to 30th June, 1871	2,202 96
	Lucius O'Brien	do do do do 16th August, 1870	177 37
	Henry H. Duffin	do do do do 30th April, 1871	1,466 69
	Edward Miall	do do do do do	1,466 69
	Richard Shaw	do do do do do	1,150 00
	James F. Brown	do do do do do	1,150 00
	Alexander Begg	do do do do do	1,000 00
	F. Meason	do do do do do	1,000 00
	R. Nettle	do do do do do	850 00
	R. Borradaile	do do do do do	900 00
	E. D. Clark	do do do do do	900 00
	Martin Battle	Twelve months salary as Collector of Rents, from 1st July, 1870, to 30th June, 1871	800 00
	William Himsworth	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871	500 00
	B. H. Teakles	Twelve months' salary as Clerk, from 1st July, 1870, to 30th June, 1871	400 00
	F. A. Ford	Salary as Clerk, from 1st to 30th June, 1871	45 00
	John Fowler	Twelve months' salary as Messenger, to 30th June, 1871	450 00
	George Fowler	do do do do do	315 00
			22,206 91
DEPARTMENT OF PUBLIC WORKS.			
31 Vic, c. 33.	Hon. H. L. Langevin	Twelve months' salary as Minister of Public Works, to 30th June, 1871	5,000 00
33 Vic, c. 2.	T. Trudeau	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1871	3,500 00
	F. Braun	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1871	2,050 00
	James Baine	do do do do 30th June, 1871	1,700 00
	James W. Harper	do do do do do	1,530 00
	H. A. Fessault	do do do do do	1,500 00
	T. B. French	do do do do do	1,150 00
	J. F. N. Bonneville	do do do do do	1,100 00
	J. R. Arnold	Salary as Clerk, from 1st July, 1870, to 9th May, 1871	747 36
	O. Dionne	Twelve months' salary as Clerk, to 30th June, 1871	1,000 00
	F. H. Emms	do do do do do	1,000 00
	George Verret	do do do do do	750 00
	W. J. Tilley	do do do do do	788 70
	Felix Hamel	Salary as Clerk, from 1st to 31st July, 1870	116 66
	D. Cary	do do do do do October, 1870, to 30th June, 1871	750 00
			22,682 72
			319,079 49

Carried forward.

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
			cts.	cts.	cts.	cts.
33 Vic, c. 2.	R. M. Moffatt L. Lefebvre	DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>			22,682 72	319,079 49
		DEPARTMENT OF PUBLIC WORKS.—Continued. Salary as Clerk from 5th December, 1870, to 30th June, 1871 do do 1st August, do do			456 51 308 33	
		<i>Engineer Branch.</i> Twelve months' salary as Chief Engineer, to 30th June, 1871. do do Assistant Engineer, to 30th June, 1871. Twelve months' salary as Clerk, to 30th June, 1871. do do do do Salary as Clerk, from 1st July, 1870, to 10th May, 1871. do do do do 5th May, 1871. Twelve months' salary as Clerk, to 30th June, 1871. do do do do do do do do do do do do do do do do do do Eleven months' salary as Clerk, to 31st May, 1871. Twelve months' salary as Clerk, to 30th June, 1871. Salary as Architect, from 20th May, to 30th June, at \$2,400 a year		3,240 00 2,400 00 1,800 00 1,680 00 1,445 16 1,160 86 1,130 00 1,150 00 1,150 00 1,060 00 891 65 850 00		
	John Page R. P. Rubidge G. F. Baillargé Thomas Monro John E. Boyd James H. Rowan Thomas Guerin C. McCarthy J. Le B. Ross E. H. Parent S. McLaughlin C. E. Michand R. Steckell Thomas S. Scott			238 70	9 16 9 16	
	Louis Fortier Wm. Curran	Salary as Clerk, from 20th to 30th June, at \$300 a year. do do do do do do		500 00 500 00 500 00	257 02	
	Michael Walsh H. Petrin J. Deslauriers	Twelve months' salary as Messenger, to 30th June, 1871. do do do do do do		1,500 00	1,500 00	44,332 25

POST OFFICE DEPARTMENT.

31 Vic, c. 33.	Hon. Alex. Campbell	Twelve months' salary as Postmaster General, to 30th June, 1871	5,000 00
33 Vic, c. 2.	W. H. Griffin	Twelve months' salary as Deputy of Postmaster General, to 30th June, 1871	2,600 00
	William White	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1871	2,050 00
	W. D. Leaneur	do do do do	1,250 00
	G. H. Hargrave	do do do do	1,100 00
	B. King	do do do do	1,175 00
	H. S. Weatherley	do do do do	1,500 00
	R. Sinclair	do do do do	1,150 00
	H. J. Garrett	do do do do	1,100 00
	W. S. Thomas	do do do do	800 00
	H. W. Griffin	do do do do	800 00
	J. Plunkett	do do do do	175 00
	A. Lindsey	do do do do	700 00
	G. O. Donohoe	Salary as Clerk, from 1st July, to 30th September, 1870	525 00
	G. E. Cocoran	Twelve months' salary as Clerk, to 30th June, 1871	500 00
	A. J. Esowell	do do do do	700 00
	W. A. Mainy	do do do do	450 00
	E. H. Fletcher	do do do do	383 33
	A. W. Throop	do do do do	2,250 00
	H. A. Wicksteed	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1871	1,500 00
	E. C. Hayden	do do do do	1,250 00
	W. H. Smithson	do do do do	1,400 00
	R. Oliver	do do do do	1,325 00
	J. Audette	do do do do	1,100 00
	E. H. Benjamin	do do do do	1,100 00
	P. F. Brucke	do do do do	750 00
	J. McNab	do do do do	375 00
	J. C. Patterson	Salary as Clerk, from 1st July, to 31st December, 1870	700 00
	G. Roger	Twelve months' salary as Clerk, to 30th June, 1871	500 00
	C. M. Patrick	do do do do	700 00
	J. Walsh	do do do do	500 00
	R. J. Oliver	do do do do	450 00
	D. McCarthy	do do do do	262 50
	H. G. Hopkirk	Salary as Clerk, from 1st July 1870, to 1st February, 1871	359 00
	C. Reedy	Twelve months' salary as Clerk, to 30th June, 1871	330 00
	J. S. Armstrong	do do do do	300 00
	J. Asavorth	Twelve months' salary as Chief Clerk and Cashier, to 30th June, 1871	1,850 00
	J. Boyd	do do do do	1,000 00
	P. Leaneur	Twelve months' salary as Clerk, to June 30th, 1871	2,300 00
		Twelve months' salary as Chief Clerk and Superintendent Money Order Office, to June 30th, 1871	1,275 00
	C. W. Jenkins	Twelve months' salary as Clerk, to June 30th, 1871	1,150 00
	J. Brophy	do do do do	

Carried forward

45,495 83

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2		SERVISE.				363,411 74
DEPARTMENTAL SALARIES.—Continued.						
<i>Brought forward.</i>						
POST OFFICE DEPARTMENT.—Continued.						
	E. G. Bennett	Twelve months' salary as Clerk, to 30th June, 1871.				1,000 00
	I. McDougall	do	do	do	do	750 00
	R. J. Shaw	do	do	do	do	600 00
	C. J. Higgins	do	do	do	do	500 00
	L. Blanchet	do	do	do	do	500 00
	C. Sangster	do	do	do	do	500 00
	M. K. Dunlevie	do	do	do	do	500 00
	J. C. Stewart	do	do	do	do	500 00
		Twelve months' salary as Chief Clerk and Superintendent of Savings Banks, to June 30th, 1871.				1,850 00
	D. Matheson	do	do	do	do	1,150 00
	S. Burnham	Twelve months' salary as Clerk, to 30th June, 1871.				458 33
	R. Macdonald	Salary as Clerk, from July 1st, 1870, to 31st May, 1871.				33 33
	J. R. Smith	do	do	do	do	
		Twelve months' salary as Clerk, from July, 1870, to 30th June, 1871.				450 00
	P. T. Vankoughnet	do	do	do	do	350 00
	S. Smith, jun	do	do	do	do	350 00
	J. F. Wall	do	do	do	do	438 45
	J. J. LeMoine	do	do	do	do	200 00
	H. Krebs	Salary as Clerk, from 1st November, 1870, to 30th June, 1871.				175 00
	W. H. Harrington	do	do	do	do	175 00
	John Hopkirk	do	do	do	do	114 30
	E. B. Bell	do	do	do	do	166 66
	Nichs. Garland	do	do	do	do	166 66
	John Rogers	do	do	do	do	152 06
	Arthur Stewart	do	do	do	do	110 74
	John Crahan	do	do	do	do	60 00
	G. Rance	do	do	do	do	500 00
	J. Yorick	Twelve months' salary as Office Keeper, to 30th June, 1871.				450 00
	W. O'Brien	do	do	do	do	450 00
	Maurice Bennett	do	do	do	do	420 00
						38,066 36

DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.

31 Vic, c. 33.

Hon. Christopher Dumkin

Twelve months' salary as Minister of Agriculture, &c., to 30th June, 1871.

33 Vic, c. 2.

J. C. Taché

Twelve months' salary as Deputy Minister of Agriculture, to 30th June, 1871.

A. J. Cambie

Twelve months' salary as Chief Clerk and Clerk of Patents, to 30th June, 1871.

do

Rev. C. Tanguay

Arrears of salary for year, 1868-69

S. C. Neville

Twelve months' salary as Attaché on special service, to 30th June, 1871.

S. S. Firden

Twelve months' salary as Clerk, to 30th June, 1871.

W. H. Johnson

do

S. Ferland

do

H. Casgrain

do

N. Boissonault

do

E. Tétu

do

D. Routhier

do

D. Lanigan

do

J. E. D'Autueil

do

J. B. Jackson

do

J. F. Dionne

do

J. O'Brien

do

W. J. Lynch

do

H. B. Small

Salary as Clerk, from 1st October, 1870, to 31st December, 1870.

H. G. Hopkirk

Salary as Clerk, from 16th February, 1871, to 30th June, 1871.

Jos. Levielle

Salary as Clerk, from 9th November, 1870, to 30th June, 1871.

John Lowe

Salary as Clerk, from 18th February, 1871, to 30th June, 1871.

J. E. Lemieux

Twelve months' salary as Office Keeper, to 30th June, 1871.

A. Vréchette

Salary as Model Repairer, from 1st July, 1870, to 12th November, 1870.

J. Boily

Twelve months' salary as Messenger, to 30th June, 1871.

B. Moreau

do

J. E. Laacroix

do

DEPARTMENT OF MARINE AND FISHERIES.

31 Vic, c. 33.

Hon. Peter Mitchell

Twelve months' salary as Minister of Marine and Fisheries, to 30th June, 1871.

33 Vic, c. 2.

William Smith

Twelve months' salary as Deputy of Minister of Marine and Fisheries, to 30th June, 1871.

Carried forward

5,000 00

2,600 00

1,700 00

200 00

1,200 00

1,100 00

1,020 00

1,766 66

1,900 00

775 00

730 00

730 00

730 00

730 00

730 00

730 00

465 80

450 00

187 50

281 57

277 50

465 00

500 00

163 73

500 00

480 00

420 00

25,762 76

5,000 00

2,600 00

7,600 00

447,240 86

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., s. 2...		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward.</i>					7,600 00	447,240 86
		DEPARTMENT OF MARINE AND FISHERIES.—Continued.						
	W. F. Whicher.....	Twelve months' salary as Chief Clerk and Commissioner, to 30th June, 1871					2,000 00	
	John Hardie.....	do do do do					1,450 00	
	John Tilton.....	Twelve months' salary as Clerk, to 30th June, 1871.					1,650 00	
	do	do do do do					26 33	
	S. P. Barset.....	Arrears of salary from 14th May, to 30th June, 1870					1,150 00	
	W. L. Magee.....	Twelve months' salary as Clerk, to 30th June, 1871.					1,100 00	
	F. T. Guardteau.....	do do do do					1,000 00	
	J. S. Thompson.....	do do do do					365 00	
	T. Drinkwater.....	Salary as Clerk, from 1st July, to 31st December, 1870					600 00	
	W. H. Alexander.....	Twelve months' salary as Clerk, to 30th June, 1871.					500 00	
	do	do do do do					291 63	
	James Daley.....	Salary as Clerk, from 1st July, 1870, to 31st January, 1871.					41 66	
	J. R. Tucker.....	do do do do					112 50	
	H. B. Small.....	from 1st July to 30th September, 1870					46 50	
	C. W. Hurd.....	for August, 1870.					197 48	
	John H. McIlrae.....	do do do do					319 84	
	W. B. Carleton.....	from 1st November, 1870 to 30th June, 1871.					382 98	
	George C. Hancy.....	1st December, 1870 do do					137 18	
	Thomas King.....	23rd December, 1870 do do					50 60	
	George H. Harper.....	1st March, 1871 do do					100 36	
	John O'Connor.....	for May and June, 1871					400 00	
	do	do do do do					250 00	
	Ellen Jessop.....	Twelve months' salary as House-keeper, to 30th June, 1871					450 00	
	George Fisher.....	Salary as Messenger, from 1st July to 31st December, 1870.						20,220 96
	Thomas Wheeler.....	Twelve months' salary as Messenger, to 30th June, 1871						
		TREASURY BOARD.						
	John Langton.....	Twelve months' Salary as Secretary, to 30th June, 1871					1,000 00	
	J. M. Courtney.....	do do do do					2,000 00	3,000 00

<i>QUEEN'S PRINTER.</i>					
B. Chamberlin.....	Twelve months' salary as Queen's Printer, to 30th June, 1871.	.....	.....	.....	2,000 00
T. H. Hodgins.....	do do Clerk do do.....	.....	.....	.....	650 00
Wm. Elson.....	Salary as Clerk from 1st July, 1870, to 30th November, 1870.	.....	.....	.....	228 10
W. Kingston.....	do from 1st November, 1870, to 30th April, 1871.	.....	.....	.....	273 72
C. C. Rogers.....	do do do do.....	.....	.....	.....	162 37
A. Potvin.....	Twelve months' salary as Messenger, to 30th June, 1871.	.....	.....	.....	315 00
FINANCIAL INSPECTOR.					
T. D. Tims.....	Twelve months' salary as Financial Inspector, to 30th June, 1871.	.....	.....	.....	2,000 00
DOMINION OFFICE, NOVA SCOTIA.					
<i>Finance.</i>					
Sydenham Howe.....	Twelve months' salary as Auditor, to 30th June, 1871.	.....	.....	1,600 10	
Robert Stather.....	Arrears of salary as Bookkeeper, from 1st February, 1868, to 31st December, 1870.	617 27	.....	.....
Do.....	Six months' salary, to 30th June, 1871.	400 00	.....	.....
John Mullane.....	Twelve months' salary as Messenger, to 30th June, 1871.	.....	.....	.....	3,017 37
<i>Marine and Fisheries.</i>					
H. W. Johnson.....	Twelve months' salary as Agent, Nova Scotia, to 30th June, 1871.	.....	.....	1,600 00	
L. J. Burpé.....	Twelve months' salary as Accountant, Nova Scotia, to 30th June, 1871.	.....	.....	800 00	
Josh. Cragg.....	Twelve months' salary as Messenger, Nova Scotia, to 30th June, 1871.	.....	.....	100 00	2,500 00
<i>Contingencies.</i>					
<i>Finance.</i>					
Alpine Grant.....	Account books, printing, stationery and subscription to "Colonist" newspaper.	.....	.....	.....	Nova Scotia Currency 185 25
A. Woodgate.....	For postages.	.....	.....	228 51	
				413 76	5,517 37
<i>Carried forward.</i>					476,091 01

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2.	American Telegraph Co.	For Telegrams						
	Z. S. Hall	Stationery, books, &c.	412	76	5,517	37	476,091	01
	McIntosh & McInnis	Making box for papers for paymaster's office.	102	14				
	D. McAlpine	Directory for 1870-1871.	17	63				
	R. T. Muir	Stationery, currency tables and letter balance.	3	06				
	A. & W. Macinlay	Stationery and printing	23	97				
	E. J. Small	Stationery	0	75				
	M. A. Buckley	do	2	85				
	J. Burke	Private watchman	6	00				
	Industrial School	Kindling wood	2	00				
	E. Bowes	Ice	3	00				
	Halifax Gas Company	Gas	1	20				
	De Chezeau & Crow	Cleaning stove pipes	2	00				
	T. W. Bateman	Locks, keys and hardware	12	12				
	S. Howard & Son	Towels	2	45				
	C. Phelan & Sons	Stove fittings	7	75				
	Aaron Trot	Whitewashing office	4	50				
	E. M. McDonald	Subscription to Citizen	5	25				
	Thos. Boggs	Twine, candles, &c	0	80				
	A. Stephen & Son	Repairing chair	1	00				
	Mary Donnelly	Wages as charwoman	18	36				
		Conversion	643	98	628	82		
			17	16				
		Marine and Fisheries.						
		For Directory	3	00				
	McAlpine	Stationery	9	03				
	A. & W. Macinlay	do	0	75				
	R. T. Muir	Printing and advertising	63	00				
	A. Grant	Sundries	6	00				
	S. Tobin	Gas fittings	13	55				
	J. Hunter							

C. Annand M. Donnelly H. W. Johnson & J. Cragg	Advertising. Charwoman Carpets and sundry contingencies	5 00 1 60 151 00	
H. W. Johnson	Conversion Sundry stationery accounts	252 93 7 245 84 29 82	275 46
<i>Miscellaneous.</i>			
E. G. W. Greenwood Jes Daley City of Halifax A. Grant A. Anderson J. Burke J. Connors	For city, county and school taxes Coals Water rate Printing receipt books and letters of advice Twelve months' rent of offices to 18th April, 1871 Private watchman Coals	42 00 34 90 14 00 116 00 400 00 4 00 31 63	
Receiver General	Conversion Balance of account to Crown Agent for the colonies	642 53 17 13 625 40 50 38	675 78
34 Vic, c. 1 . . . D. Creamer	Salary as Clerk in Paymaster's Office, to 30th Nov., 1870. Less refund account Stather	7,095 43 333 33	7,628 76
DOMINION OFFICE, NEW BRUNSWICK.			
<i>Finance.</i>			
33 Vic, c. 2 . . . B. Robinson Wm. Seely	Six months' salary as Paymaster, New Brunswick, to 31st December, 1870 Twelve months' salary as Accountant, New Brunswick, 30th June, 1871	500 00 1,200 00	1,700 00
<i>Marine and Fisheries.</i>			
G. W. Smith W. H. Vennings	Twelve months' salary as Agent, New Brunswick, to 30th June, 1871 Twelve months' salary as Inspector, New Brunswick, to 30th June, 1871	1,200 00 1,400 00	2,600 00
<i>Carried forward</i>			4,300 00

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2.	R. P. & W. F. Stair	For Coals	87	52	4,300	00	483,119	77
	A. Rowan	Plumber's work fitting up Finance offices	141	28				
	W. Ker	Carpenter's do	22	40				
	Fairbanks & Co.	Window blinds do	23	25				
	James Harris	Stove, &c. do	11	26				
	William Causey	Plastering vault do	47	31				
	G. C. Bustin	Painting do	15	60				
	George Nixon	Paper hangings do	17	54				
	J. Harris & Co.	Franklin and pipe do	5	50				
	J. Roberts	Hanging bells do	38	40				
	J. Young	Stove and pipes for hall do	178	00				
	S. Corbett	Table, desk, and chairs do					593	06
	Charles Laird	Attendance on Mr. Tim's office					10	00
	J. & A. McMillan	Stationery					65	50
	J. Bell	Lettering doors					3	00
	E. Evans	Coal scoops					5	80
	G. Bustin	Paint and painting					21	31
	Charles Laird	Coals					4	80
	F. Clementson	Earthenware					1	45
	Charles Laird	Cleaning rooms					7	98
	C. E. Burnham	Two chairs					4	50
	H. Chubb & Co.	Copying press					18	63
	S. H. Brown	Counter for office					30	00
	Sheraton & Skinner	Carpets					135	05
	B. Robinson & W. Sealey	Postages and contingencies of office					209	74
	Chubb & Co.	For Stationery					174	40
	J. Livingston	Advertising					8	75
	Crown Agent for Colonies	Balance due					2	87
		<i>Marine and Fisheries.</i>						
		<i>Brought forward</i>					4,300	00
		<i>Contingencies.</i>						
		<i>Finance Offices.</i>					16	50
		DOMINION OFFICE, NEW BRUNSWICK.—Continued.						
		<i>Brought forward</i>					483,119	77

<i>Estate of J. Walker</i>	For Coals for office	39 00	459 67	5,886 99
<i>Thomas M. Dublois</i>	Subscription to News Room, for year ended 20th November, 1871	10 00		
<i>Willis & Davis</i>	Sundries	10 00		
<i>P. Sheridan</i>	Wages as Messenger and sundry contingencies	87 95		
<i>G. W. Smith</i>	Contingent expenses	126 70		
CONTINGENCIES.				
GOVERNOR GENERAL'S SECRETARY'S OFFICE.				
<i>Peoples Telegraph Co.</i>	For Telegraphing	1 75		
<i>Montreal Telegraph Co.</i>	Telegraphing	3,027 19		
<i>Dawson Bros</i>	Rocks	35 25		
<i>G. H. Cherrier</i>	Directories	9 00		
<i>P. E. Buckle</i>	Year Book	6 00		
<i>H. J. Morgan</i>	Books	4 50		
<i>Jno. Lovell</i>	Directories	48 00		
<i>F. Burrows</i>	Travelling Expenses	339 71		
<i>Jno. Kidd</i>	do	482 45		
<i>C. Strouger</i>	Loss of pay	56 11		
<i>Fred. White</i>	Extra writing	40 00		
<i>C. C. Rogers</i>	Services as extra clerk	259 86		
<i>E. Whitshead</i>	Copying	37 50		
<i>J'er. Alley</i>	do	39 00		
<i>F. Carty</i>	Services as messenger	150 50		
<i>Jno. Kidd</i>	Incidental expenses of office, rent of rooms, &c.	319 25		
<i>George Smith</i>	Cab hire	14 75		
<i>Lieut.-Col. Irvine</i>	do	261 50		
<i>Jno. Heney</i>	Fuel for Col. Irvine	203 25		
do	Fuel for office	23 75		
<i>D. W. Coward</i>	Coals	51 41		
<i>B. Delacey</i>	Cleaning office	26 00		
<i>C. Hayden</i>	do	16 00		
<i>V. Clivet</i>	Fuel	100 00		
<i>George Mayes</i>	Engraving	4 00		
<i>Canadian Express Co.</i>	Charges on parcels	9 81		
<i>C. Strouger</i>	Carrying mails	92 36		
<i>Mayor of Montreal</i>	Expenses connected with installation of Prince Arthur	184 29		
<i>I. B. Taylor</i>	Printing	86 75		
<i>Sundry Persons</i>	Subscriptions to, and advertising in, newspapers	418 97		
<i>Postmaster General</i>	Postages	367 52		
<i>Stationery Office</i>	Stationery supplied	316 98		
				7,033 31
SECRETARY OF STATE FOR CANADA.				
<i>Peoples' Telegraph Co.</i>	For Telegraphing	3 38		
<i>Montreal Telegraph Co.</i>	do	239 66		
				7,033 31
				489,006 76

Carried forward.

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.		CONTINGENCIES.—Continued.				489,006 70
		<i>Brought forward</i>	243 04*	7,033 31		
		SECRETARY OF STATE FOR CANADA.—Continued.				
	Hunter, Rose & Co.	For Directories.....	5 00			
	G. H. Cherrier.....	do	13 50			
	D. McAlpine.....	do	8 00			
	Jno. Lovell.....	do	54 00			
	P. E. Bucke.....	Year Book.....	2 00			
	J. B. Halbert.....	Books.....	5 00			
	W. J. Patterson.....	Trade Reports.....	18 20			
	Dunie & Son.....	Books, Almanacs, &c.	27 38			
	G. E. Desbarats.....	Euvres de Champlain.....	60 00			
	H. J. Morgan.....	Books.....	9 00			
	Thomas Ross.....	Book.....	2 00			
	W. Mills.....	Travelling Expenses.....	92 60			
	G. Smith.....	do	10 00			
	W. F. Coffin.....	do	351 50			
	F. F. Austin.....	do	150 00			
	E. Prieur.....	do	15 00			
	J. Bermingham.....	do	19 50			
	J. S. Dennis.....	do	54 05			
	A. Catellier.....	do	36 00			
	W. Kingston.....	Special services.....	84 50			
	do	Extra clerk.....	109 50			
	C. C. Rogers.....	do	99 50			
	W. F. Coffin.....	Pay of do	88 50			
	G. A. Lloyd.....	Extra Clerk.....	57 00			
	A. O. Audy.....	do	21 00			
	K. Hery.....	do	46 50			
	W. R. Thistle & Co.....	Drawing plans.....	12 00			
	F. J. V. Regnaud.....	Survey.....	257 87			
	G. F. Baillargé.....	Surveys.....	37 00			
	J. Douglas.....	Commission.....	204 32			
	R. N. Law.....	Inspecting lands.....	42 24			
	J. A. Blyth.....	Survey.....	12 00			
	W. Chesterton.....	Plans.....	100 00			
	J. Burchiel.....	Surveying.....	160 00			
	J. P. M. Lecourt.....	Copying maps.....	64 00			

A. Rauscher	Services as Draftsman	45 00
D. Codd	do do	78 00
C. Drinkwater	Making index to Gazette	60 00
B. Magrath	Making astronomical calculations	24 00
A. A. Thompson	Commission	22 25
W. Wilson, Jr.	Translating	6 20
E. B. de St. Aubin	do	91 50
Canadian Express Co.	Charges on parcels	8 50
N. Gernain	Scales	32 00
James Armstrong	Special services at Sorel	325 25
Grey Nuns	Wafers	5 50
Blyth & Kerr	Plumbing, &c.	5 00
T. Starmer	Ice	12 80
Cameron & Holstead	Law costs	12 10
M. Bennett	Supplying water	13 96
G. M. Macdonald	Law costs	54 15
A. L. Russel	Theodolite	200 00
Geo. Desbarats	Printing	115 91
Jno. Lovell	do	6 90
Geo. Cotton & Co.	do	62 25
Bell & Woodburn	do	13 00
George Cox	Engraving	17 50
I. B. Taylor	Printing	892 03
F. B. Wood	Services as Messenger	13 50
John Gow	Contingent expenses of office	196 85
P. Logan	do	25 00
Sundry Persons	Subscription to, and advertising in, newspapers	2,349 64
Sundry Persons	Services as charwomen, &c.	670 00
Postmaster General	Postages	142 44
Stationery Office	Stationery supplied	732 27
John Dunevan	Cartage	500 13
SECRETARY OF STATE FOR THE PROVINCES.		
Montreal Telegraph Co.	For Telegraphing	379 19
Peoples' Telegraph Co.	do	0 97
J. J. Ralston	Books, &c.	10 00
J. B. Hülbert	Books	2 50
Durie & Son	do	29 78
H. J. Morgan	do	9 00
J. G. Davis	do	4 50
Hunter, Rose & Co.	Directories	5 00
D. McAlpine	do	12 00
Jno. Lovell	do	42 00
W. J. Fatterson	Trade Reports	18 90
H. W. Waller	"Our Strength"	7 50
W. T. Urquhart	Pamphlet on Fisheries	12 50
J. P. M. Lecourt	Map	16 00
Grant Powell	Travelling Expenses	40 00
Carried forward		589 84
9,307 33		16,340 64
		489,006 76

Civil Government.—Continued.

AUTHORITY. FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2..	J. W. Massey T. Starmer Canadian Express Co P. Kilbuck Blyth & Kerr M. Bennett G. M. Jarvis George Cox Mitchell & Carrier E. K. Macdonald I. B. Taylor Sundry Persons J. W. Gow Chas. Oyne Sundry Persons Postmaster General Stationery Office	SECRETARY OF STATE FOR THE PROVINCES.—Continued. Brought forward..... For Brushes..... Ice..... Charges on parcels..... Repairing press..... Sundries..... Supplying water..... Extra writing..... Engraving..... Printing..... do..... do..... Subscription to, and advertising in, newspapers Contingencies for office..... Petty disbursements for office..... Services as charwomen, &c..... Postages..... Stationery supplied.....	580 84 18 85 12 80 62 04 6 50 6 25 4 65 10 00 12 00 39 65 9 50 109 02 319 92 230 35 20 00 408 00 195 69 358 11	16,340 64	489,006 76
	People's Telegraph Co. Montreal Telegraph Co. L. Stebbins Durie & Son H. J. Morgan Hunter, Rose, & Co. G. H. Cherrier D. McAlpine John Lovell P. E. Buckle W. J. Patterson Hope & Co. G. E. Desbarats W. T. Urquhart	PRIVY COUNCIL For Telegraphing..... do..... Books..... do..... do..... Directories..... do..... do..... do..... Year Book..... Trade Reports..... Almanacs..... Chaplain's works..... Pamphlet on Fisheries.....	6 19 393 23 3 00 135 16 13 50 7 50 9 00 4 00 78 00 7 50 9 10 4 50 75 00 27 50	2,433 17	

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic. c. 2	W. Allan	For Glass, &c.	4,149	33	25,825	06	489,006	76
	J. G. Davis	Emerson's binders	39	45				
	Hunton, Schoolbred & Co.	Towels	2	90				
	James Byrne	Setting saws	21	35				
	J. Leslie	Thermometers	3	00				
	D. Whelan	Soap, candles, &c.	117	14				
	Blyth & Kerr	Gas fittings, &c.	174	85				
	Femonde Brothers	Hardware	64	23				
	J. Boyden	Furniture	1	50				
	T. Starmer	Ice	12	00				
	Garland & Mutchmor	Oil cloth	18	58				
	Maan Brothers	Hardware	9	38				
	Amos Rowe	Furniture	8	25				
	J. J. Dennis	Trunk	10	00				
	Burland, L'African & Co	Office seal	12	50				
	M. Bennett	Supplying water	12	40				
	Canadian Express Co.	Charges on parcels	19	57				
	George Cox	Engraving	19	00				
	J. A. McMillan	Printing	48	50				
	L. B. Taylor	Letter books	7	50				
	do	Printing	1,916	63				
	Sundry persons	Subscription to, and advertising, in newspapers	1,459	89				
	D. Ryan	Contingent expenses of office	1,287	20				
	Thomas Coad	Services as Messenger	150	00				
	James Patterson	Petty disbursements for office	25	00				
	Sundry Persons	Services as laborers and charwomen	285	00				
	Postmaster General	Postages	617	48				
	Stationery Office	Stationery supplied	921	82	10,386	45		
		TREASURY BOARD.						
	Sundry Persons	For Subscription to and advertising in newspapers	40	95				
	L. B. Taylor	Printing	6	80				
	P. E. Bucke	Year books	2	25				
	J. M. Courtney	Travelling expenses	100	00				
	Stationery Office	Stationery supplied	107	03			287	03

REVENUE GENERAL'S DEPARTMENT.

Montreal Telegraph Co.	189 62
For Telegraphing	14 28
do	6 20
People's Telegraph Co.	9 00
J. G. Davis	15 00
H. J. Morgan	9 00
Hunter, Rose & Co.	12 00
G. H. Cherrier	78 00
D. McAlpine	29 00
Jno. Lovell	3 00
J. J. Ralston	45 00
P. E. Bucke	78 00
C. F. Desbarats	31 00
A. O. Audy	18 00
J. McCaffrey	47 10
Young & Radford	6 40
Elyth & Kerr	16 00
T. Stearmer	7 79
George Cox	4 50
M. Bennett	20 00
Heney & Daley	6 65
Jas. Hope & Co.	454 59
Jno. Leslie	220 00
J. W. Massey	606 93
F. I. Casault	400 79
T. D. Harrington	560 60
L. B. Taylor	163 52
Sundry persons	442 35
do	
Postmaster General	
Stationery Office	

For Confidential printing	15 40
Telegraphing	97 40
do	1,095 74
Books	20 00
do	15 00
do	2 10
do	4 00
do	196 35
do	9 00
Directories	15 00
do	9 00
do	8 00
do	102 00
do	6 00
Year Book	6 00
"Our Strength"	7 50

PUBLIC WORKS DEPARTMENT.

Jas. Bailiff & Co.	1,602 49
People's Telegraph Co.	
Montreal Telegraph Co.	
J. J. Ralston	
W. B. Dana	
Middleton & Dawson	
Sisters of Providence	
Jno. Durie & Son	
H. J. Morgan	
Hunter, Rose & Co.	
G. H. Cherrier	
D. McAlpine	
Jno. Lovell	
P. E. Bucke	
W. H. Waller	

Carried forward.

3,497 12

39,965 66

489,006 76

Civil Government—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2	W. T. Urquhart. G. E. Desbarats. Isaac Gaudry. Parliamentary Printer. L. V. Sicotte. W. J. Willey. Jno. Yehling. L. Lefebvre. W. H. Kreps. M. de Salaberry. T. Villorin. J. O. Pigeon. L. H. Filteau. J. P. Morin. J. R. Arnoldi. D. Cary. W. Allan. J. G. Davis. D. Whelan. T. Starmer. Blyth & Kerr. J. A. Finard & Co. T. J. Rusk. Jno. Hill. Canadian Express Co. Stiff Brothers. J. Deslauniers. George Cox. Dunsmay Freres. I. B. Taylor. Sundry persons do Postmaster General. Stationery Office	<p style="text-align: center;">SERVICE.</p> <p style="text-align: center;">CONTINGENCES.— Continued.</p> <p style="text-align: center;"><i>Brought forward.....</i></p> <p style="text-align: center;">PUBLIC WORKS DEPARTMENT.— Continued.</p> <p>For Pamphlet on Fisheries.....</p> <p>Champlain's Works.....</p> <p>Charts.....</p> <p>Parliamentary papers.....</p> <p>Making extracts.....</p> <p>Travelling expenses.....</p> <p>Services as extra clerk.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p> <p>Travelling expenses.....</p> <p>Removal expenses.....</p> <p>Crockery.....</p> <p>Emerson's binders.....</p> <p>Soap, candles, &c.....</p> <p>Ice.....</p> <p>Hardware.....</p> <p>Shedding for Plains.....</p> <p>Pocket Level.....</p> <p>Soap, candles, &c.....</p> <p>Charges on parcels.....</p> <p>Nitrate of silver.....</p> <p>Petty disbursements for office.....</p> <p>Engraving.....</p> <p>Bookbinding.....</p> <p>Printing.....</p> <p>Subscription to, and advertising in, newspapers.....</p> <p>Services as laborers and charwomen.....</p> <p>Postages.....</p> <p>Stationery supplied.....</p>		<p>1,602 40</p> <p>57 50</p> <p>45 00</p> <p>9 50</p> <p>2 35</p> <p>48 00</p> <p>60 00</p> <p>142 50</p> <p>73 50</p> <p>126 00</p> <p>318 00</p> <p>24 00</p> <p>165 00</p> <p>168 00</p> <p>79 50</p> <p>15 95</p> <p>108 14</p> <p>14 58</p> <p>6 90</p> <p>23 98</p> <p>24 00</p> <p>15 95</p> <p>18 40</p> <p>15 00</p> <p>17 65</p> <p>56 30</p> <p>34 20</p> <p>111 43</p> <p>44 00</p> <p>40 50</p> <p>889 16</p> <p>527 86</p> <p>580 00</p> <p>877 17</p> <p>1,133 14</p>	<p>39,965 66</p>	<p>489,006 75</p>		<p>6,925 65</p>

MINISTER OF JUSTICE.		8 56	1,927 12
People's Telegraph Co.	For Telegraphing		
Montreal Telegraph Co.	do		
John Durie & Son	Books		93 75
James Hope & Co.	do		4 00
J. G. Davis	do		9 00
H. J. Morgan	do		15 00
Adair, Stevenson & Co.	Law books		42 40
Law Times	Copies of Reports		160 30
L. Stebbins	"Dominion of Canada"		3 00
Dawson Bros.	Year book		3 00
W. H. Waller	"Our Strength"		15 00
J. Roylan	Ontario Law List		4 00
P. E. Bucke	Year Books		6 00
P. S. King	Parliamentary Papers		9 82
John Lovell	Directories		54 00
Hunter, Rose & Co.	do		6 50
H. Bernard	Travelling expenses		212 00
Sir John A. Macdonald	do		336 88
F. White	do		115 59
Thomas Dick	Expenses at Queen's Hotel		61 50
Huntton & Co.	Sundries for office		21 50
Blyth & Kear	Gasfitting, sundries, &c.		19 30
T. Starnier	Ice		25 00
George Cox	Franking Stamp		10 00
D. McAlpine	Directories		8 00
Canadian Express Co.	Charges on parcels		8 15
J. W. Massey	Sundries for office use		2 50
P. Lynch	Contingent expenses of office		369 91
F. G. Beecher	Services as extra clerk		103 50
J. Sutherland	Stationery		16 35
J. B. Taylor	Printing		222 98
E. Riopelle	Cab hire		12 72
P. Buckley	do		20 00
P. Batterson	do		26 25
Sundry Persons	Subscription to, and advertising in newspapers		466 82
Kingson Post Office	Postages		13 01
Postmaster General	do		390 53
Stationery Office	Stationery supplied		340 82
			5,164 60
MARINE AND FISHERIES DEPARTMENT.			
Montreal Telegraph Co.	For Telegraphing		
People's Telegraph Co.	do		
Middleton & Dawson	Books		2,218 02
W. T. Urquhart	do		94 23
Hunter, Rose & Co.	do		22 50
	Directories		37 50
	do		5 00
			2,377 25
			489,006 76

Carried forward.

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2	G. H. Cherrier	For Directories	2,377	25	52,055	91	489,006	76
	John Lovell	do Printing, &c.	4	50				
	D. McAlpine	do do	12h	41				
	W. T. Urquhart	Pamphlet on the Fisheries.	8	00				
	P. E. Bucke	Year Book	15	50				
	G. E. Desbarats	Chaplain's Works	10	00				
	Dawson Bros.	Copies of Civil Code	15	00				
	W. Smith	Travelling expenses	2	50				
	John Tilton	do do	115	00				
	Hon. P. Mitchell	do do	115	00				
	C. W. Hurd	Services as extra clerk	673	00				
	E. Manners	do do	91	50				
	W. B. Carleton	do do	6	00				
	G. C. Haney	do do	46	50				
	J. J. Murphy	do do	60	00				
	F. W. Gowen	do do	93	00				
	G. H. Harper	do do	84	00				
	P. H. O'Neill	do do	88	50				
	J. Watt	Special services	20	00				
	L. G. Walters	Copying documents	105	00				
	H. B. Small	do do	73	50				
	W. F. Whitchee, jun.	Extra work	46	50				
	Thomas King	Copying documents	16	00				
	E. Squibb	Services as messenger	25	00				
	L. F. Maingy	Assistant housekeeper	40	00				
	J. A. McRae	Mounting maps	6	50				
	John Leslie	Damping paper	1	75				
	Blyth & Kerr	Attending clocks	13	33				
	Canadian Express Co.	Plumbing and gasfitting	50	96				
	E. D. David	Charges on parcels	21	25				
	T. M. Robinson	Freight and cartage	6	28				
	George Cox	Telegraphing in New Brunswick	154	00				
	Burland, L'African & Co	Engraving	34	75				
	G. E. Desbarats	Cheque books	95	00				
	George Cotton & Co.	Printing	1	80				
		do do	145	23				

<i>I. E. Taylor</i>	<i>do</i>	1,704 28
Sundry Persons.....	Subscription to, and advertising in, newspapers.....	1,334 19
E. Jessopp.....	Contingent expenses of office.....	95 19
B. Riopelle.....	Cab hire.....	239 50
Postmaster General.....	Postages.....	498 65
Stationery Office.....	Stationery.....	914 66
BUREAU OF AGRICULTURE AND STATISTICS.		
For Telegraphing.....		
Peoples' Telegraph Co.	.....	18 19
Montreal do	.....	274 78
L. Brousseau.....	Books.....	20 30
Jno. Durie & Son.....	do.....	30 59
H. J. Mengau.....	do.....	9 00
L. V. Sicotte.....	do.....	10 00
W. T. Urquhart.....	do.....	50 00
G. H. Chermier.....	Directories.....	9 00
D. McAlpine.....	do.....	8 00
Jno. Lovell.....	do.....	414 00
L. Stebbins.....	" Dominion of Canada "	3 00
W. T. Urquhart.....	Pamphlet on the Fisheries.....	15 50
P. E. Bucke.....	Year Books.....	4 50
Parliamentary Printer.....	Parliamentary papers.....	20 06
W. J. Patterson.....	Trade Reports.....	70 00
Copp, Clark & Co.....	Maps.....	4 50
Burland, L'Africain & Co.	do.....	100 00
Dawson Bros.....	Photographs.....	20 00
R. J. Dore.....	Travelling Expenses.....	1,155 00
Hon. C. Dunkin.....	do do.....	650 00
J. C. Taché.....	do do.....	93 80
C. E. Belle.....	do do.....	20 30
H. B. Small.....	do do.....	150 00
J. B. Hulbert.....	do do.....	38 00
G. E. Desbarats.....	Champlains Works.....	45 00
J. G. Davis.....	Emersons binders.....	14 45
George Lemaitre.....	Work in model room.....	380 00
Harris & Campbell.....	Furniture.....	38 75
Canadian Express Co.....	Charges on parcels.....	39 97
T. Starnier.....	Ice.....	12 00
E. Lemieux.....	Fyles for papers.....	35 00
Kingland & Draper.....	Towels, &c.....	25 97
The Grey Nuns.....	Wafters.....	22 50
T. Birkett.....	Hardware.....	17 54
Henry & Co.....	Trunk.....	22 00
Blyth & Kerr.....	Sundries.....	77 55
W. Allan.....	Crockery.....	13 91
E. G. Laverdière.....	Tinware.....	17 85
M. Bennett.....	Supplying water.....	13 93
Jno. Smith.....	Extra work.....	21 00
Carried forward.....		3,986 56
		61,529 89
		489,006 76

9,473 98

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
33 Vic., c. 2	Mann Bros. C. Derickwater J. Hope & Co. Geo. Cox. Hunter, Rose & Co. I. B. Taylor do Sundry Persons L. E. Lemieux Sundry Persons Postmaster General Stationery Office	BUREAU OF AGRICULTURE AND STATISTICS.—Continued. <i>Brought forward.</i> For Hardware Special services Stationery Engraving Printing do Subscription to, and advertising in, newspapers Contingent expenses of office Services as laborers and charwomen Postages Stationery supplied	3,986	56	61,529	89	489,006	76	
				7 91 72 00 9 23 24 00 158 10 3,592 78 437 19 436 77 228 00 513 94 605 51		10,091			
		CUSTOMS DEPARTMENT.							
	Peoples' Telegraph Co. Montreal Telegraph Co. J. G. Davis. G. E. Fenby. Jno. Durie & Son. W. B. Dana. H. J. Morgan. Hunter, Rose & Co. G. H. Chénier. D. McAlpine. Jno. Lovell. P. E. Bucke. W. J. Patterson. G. F. Desbarats. W. T. Urquhart Jas. Johnson. Hon. S. L. Tilley A. Harrison. A. O. Audy. G. McMicken.	For Telepharing do Books, &c. do &c. do do Directories do do do Year Book Trade Reports Champlain's Works. Pamphlet on the Fisheries Travelling expenses do do do do	53 84 2,239 55 12 90 9 00 144 03 13 72 9 00 15 00 9 00 20 00 78 00 3 50 70 00 75 00 25 00 210 00 520 00 35 00 15 00 121 00						

A. Atcheson.....	do	35 00
W. H. Engleson.....	Services as extra clerk.....	225 00
R. A. Salter.....	do	234 00
Thomas Johnson.....	do	385 50
James Barry.....	Special services and travelling expenses.....	133 00
Young & Radford.....	Clock.....	50 00
Huntton & Co.....	Carpets, oil cloth, &c.....	107 43
A. Workman & Co.....	Hardware.....	2 25
M. Bennett.....	Supplying water.....	12 40
J. R. Arnold.....	Franking stamp.....	40 00
B. A. Bank Note Co.....	Tobacco stamps.....	1,345 68
Jno. Griffin.....	Cost <i>in re</i> Garland.....	21 28
R. Hirman.....	Sundries for office use.....	9 00
J. W. Massey.....	do	10 10
P. Connolly.....	Petty disbursements.....	32 56
Jno. Walls.....	do	534 95
Canadian Express Co.....	Charges on parcels.....	19 30
George Cox.....	Engraving.....	52 00
J. G. Moylan.....	Printing.....	118 46
I. B. Taylor.....	do	3,581 26
Sundry Persons.....	Subscription to, and advertising in, newspapers.....	3,210 69
do	Services as laborers, charwomen, &c.....	331 00
Postmaster General.....	Postages.....	280 40
Stationery Office.....	Stationery supplied.....	1,571 54
16,041 34		
POST OFFICE DEPARTMENT.		
Montreal Telegraph Co.....	For Telegraphing.....	948 59
People's Telegraph Co.....	do	5 12
J. B. Steacey.....	Book.....	3 00
J. Hope & Co.....	Books, &c.....	9 10
John Durie & Son.....	do	31 68
H. J. Morgan.....	do	49 00
Hunter, Rose & Co.....	Directories.....	30 00
John Lovell.....	do	269 00
G. H. Cherrier.....	do	18 00
D. McAlpine.....	do	16 00
W. J. Paterson.....	Trade reports.....	35 00
Lt. Col. McPherson.....	Militia list.....	1 50
W. T. Urquhart.....	Almanacs.....	5 00
P. E. Bucke.....	Year Book.....	20 00
G. E. Desbarats.....	Champlain's Works.....	30 00
H. A. Wicksteed.....	Travelling expenses.....	50 00
J. A. Stokes.....	do	50 00
P. LeSueur.....	do	697 26
Hon. A. Campbell.....	do	40 00
G. Griffin.....	do	40 00
N. Garland.....	do to British Columbia.....	300 00
E. B. Bell.....	Services as extra clerk.....	45 00
	do	45 00
2,696 25		
87,663 22		
489,006 76		

Carried forward.

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	cts.
33 Vic, c. 2 . . .		CONTINGENCIES.—Continued.				
		<i>Brought forward</i>			2,696 25	489,066 76
		POST OFFICE DEPARTMENT.—Continued.				
	M. J. May	For Services as extra clerk				37 50
	J. Lemoine	do do				75 00
	F. X. Belanger	do do				17 50
	W. H. Krebs	do do				29 00
	G. F. Falconer	do do				31 93
	R. A. Salter	do do				45 00
	Canadian Express Co.	Charges on parcels				13 11
	J. Birmingham	Sundries				11 70
	Blyth & Kerr	do do				73 65
	Thos. Patterson	Candles, soap, &c.				113 40
	T. Starmer	Ice				18 00
	Huntin & Co	Carpets				194 00
	M. Bennett	Supplying water				3 35
	H. Touque	Painting				42 88
	George Cox	Engraving				7 50
	I. E. Taylor	Printing				14,369 87
	J. & S. Blackburn	do do				3 50
	Sundry Persons	Subscription to, and advertising in, newspapers				696 47
	St. I. & Ottawa R. R.	Freight				10 43
	Ottawa Post Office	Postages				839 22
	Sundry persons	Services as laborers, &c.				1,220 50
	George Rance	Wages of charwomen				218 59
	Stationery Office	Stationery Supplied				8,059 92
					28,828 27	
		MINISTER OF MILITIA AND DEFENCE.				
	Montreal Telegraph Co.	For Telegraphing				1,940 95
	People's Telegraph Co.	do do				14 57
	J. J. Ralston	Books				20 00
	Dawson Brothers	do do				23 59
	Sisters of Providence	do do				4 00
	John Durie & Son	do do				117 47
	J. G. Davis	do do				9 00
	W. E. Morgan	do do				25 00

H. J. Morgan	do	15 00
Deane & Son	do	8 32
Hunter, Rose & Co.	Directories	30 00
G. H. Cherrier	do	4 00
John Lovell	do	174 00
W. J. Patterson	Trade Reports	7 00
J. P. M. Lecourt	Plan	18 00
G. E. Desbarats	Chaplain's Works	30 00
R. Berry	Travelling expenses	200 00
George Futvoye	do	265 60
H. D. J. Lane	do	28 30
W. F. Coffin	do	34 00
Sir George Cartier	do	300 00
F. H. Clayton	Services as extra clerk	62 00
William Rose	Services as messenger	168 00
Canadian Express Co.	Charges on parcels	0 35
T. Starmer	Ice	15 00
Young & Radford	Clock	27 00
Bate & Co.	Soap, candles, &c.	5 95
Hunton & Co.	Oil cloth	59 63
George Cox	Engraving	32 00
L. B. Taylor	Stationery	23 80
do	Printing	1,265 96
Sundry Persons	Subscription to, and advertising in, newspapers	382 34
M. Morel	Cab hire	183 50
L. Morel	Washing towels	16 00
J. N. Deslauriers	Contingent expenses of office	12 00
Sundry Persons	Services as laborers, charwomen &c.	148 00
Kearns & Ryan	Sundries for office	15 42
Postmaster General	Postages	111 17
Stationery Office	Stationery supplied	2,950 17
		7,786 69
MINISTER OF INLAND REVENUE.		
People's Telegraph Co.	For Telegraphing	103 43
Montreal Telegraph Co.	do	661 64
J. H. Hulbert	Books	5 00
John Durie & Son	do	19 50
Copp, Clark & Co.	do	29 06
H. J. Morgan	do	9 00
I. G. Davis	do	9 00
G. H. Cherrier	Directories	4 50
Hunter, Rose & Co.	do	18 00
P. McAlpine	do	8 00
John Lovell	do	150 00
E. D. Clark	Maps	6 00
W. H. Waller	"Our Strength"	15 00
W. J. Patterson	Trade Reports	43 40
		1,078 53
		124,278 18
		489,006 76

Brought forward

Civil Government.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 ..		CONTINGENCIES.—Continued.				489,006 76
		<i>Brought forward</i>			1,078 53	124,278 18
		MINISTER OF INLAND REVENUE.—Continued.				
	W. T. Urquhart	For Pamphlet on the Fisheries		25 00		
	E. J. O'Neil & others	Preventive service in re <i>Porteous</i>		66 00		
	G. McMicken	Travelling expenses, preventive service		520 00		
	Hon. A. Morris	Travelling expenses		70 00		
	E. Miall	do		35 00		
	M. Battle	do		28 05		
	T. Worthington	do		77 20		
	A. Brunel	Removal expenses		490 36		
	J. Hayes	Services as extra Clerk		85 12		
	G. M. Ross	do		85 12		
	J. Alley	do		50 00		
	R. P. Wall	do		60 00		
	N. Stewart	Extra work		435 15		
	J. O. Cott	Translating		2 00		
	Jacques & Hay	Furniture		367 50		
	A. Rowe	do		1 50		
	Edwards Brothers	Hardware		18 35		
	George Hay	do		3 00		
	N. German	do		11 05		
	Savage, Lyman & Co.	Clock		36 30		
	A. Mortimer	Paste		1 00		
	Blyth & Kerr	Sundries		39 70		
	M. Bennett	Supplying water		12 40		
	George Cox	Stamps, &c.		534 25		
	B. A. Bank Note Co.	Stamps		2,306 50		
	Barber Brothers	Paper		494 00		
	C. Potter	Seal locks		242 50		
	R. Swinburn	do		153 55		
	W. R. Loffus	Stationery		35 58		
	St. J. & O. R. R.	Freight		17 23		
	B. & O. R. R. Co.	do		5,278 11		
	I. B. Taylor	Printing		799 68		
	Sundry Persons	Subscription to, and advertising in, newspapers		20 00		
	G. Fowler	Contingent expenses		418 00		
	Sundry Persons	Services as laborers and charwomen				

Postmaster General.....	For Postages.....	178 49		
Stationery Office.....	Stationery supplied.....	1,568 62	15,977 68	
CIVIL SERVICE BOARD.				
Grant Powell.....	For Salary as Secretary.....	200 00		
I. B. Taylor.....	Printing.....	4 01	204 01	
STATIONERY OFFICE.				
James Young.....	For Travelling expenses.....	54 30		
T. Starmer.....	Ice.....	6 40		
Sundry persons.....	Services as laborers.....	550 75		
John Donovan.....	Cartage.....	643 62		
Fingland & Draper.....	Sundries.....	8 00		
I. B. Taylor.....	Printing.....	11 50		
T. Roxborough.....	Services as Clerk.....	37 50		
John Hatches.....	do labourer.....	30 00		
Thomas O'Keefe.....	do.....	30 00		
Thomas Ross.....	Travelling expenses.....	62 75	1,434 82	
DEPARTMENTS GENERALLY.				
Young & Radford.....	For Attending clocks.....	421 00		
M. Bennett.....	Supplying water.....	210 89		
Louis Joleau.....	Office stool.....	3 00		
D. W. Coward & Co.....	Coal.....	45 00		
B. Lebourier.....	Kindling wood.....	6 00		
J. N. Deslauriers.....	Soap, &c.....	15 62		
Harris & Campbell.....	Furniture.....	12 00		
Blyth & Kerr.....	Plumbing, gasfitting, &c.....	520 24		
J. G. Davis.....	Sundries.....	9 00		
Ottawa Gas Company.....	Gas.....	3,118 00		
Bete & Co.....	Soap, candles, &c.....	26 90		
J. McNulty.....	Cartage and labor.....	21 00		
J. W. Massey.....	do brooms, &c.....	13 50		
D. Whelan.....	do brooms, &c.....	3 60		
Canadian Express Co.....	Charges on parcels.....	35 09		
Sundry Persons.....	Services as laborers, charwomen, &c.....	2,816 41		
P. St. Hill.....	Charwomen, &c.....	240 00		
Thomas Ross.....	Petty disbursements.....	36 50		
Huntton & Co.....	Oil cloth.....	1,838 00		
	Carried forward.....	9,391 45	141,894 69	489,006 76

Civil Government.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2...		CONTINGENCIES.— <i>Continued.</i>				489,006 76
		<i>Brought forward</i>	9,391 45	141,894 69		
		DEPARTMENTS GENERALLY.— <i>Continued.</i>				
	J. R. McDonald	For Office Furniture	64 42			
	Crown Agents	Freight, postage, &c., for Governor General's Office, to 31st December, 1870	51 23			
	G. McMicken	Pay of laborers and charwomen, from 1st March, 1871	1,446 58			
	British American Bank	Printing stamps	366 72			
	Note Co.	Stationery Supplied	78 65			
	Stationery Office			11,399 05		
		Total, Contingencies				153,293 74
		Total, Civil Government				642,300 50

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32-33 Vic., c. 8	Hon. W. H. Draper, C.B.	PROVINCE OF ONTARIO. COURT OF ERROR AND APPEAL. Salary as President of the Court, for year ended 30th June, 1871.....					1,666	64
31 Vic., c. 33.	Hon. W. B. Richards Hon. J. C. Morrison Hon. Adam Wilson	COURT OF QUEEN'S BENCH. Salary as Chief Justice, for year ended 30th June, 1871..... do Puisné Judge, do do 1871..... do do do do 1871.....	5,000	00	4,000	00	4,000	00
	Hon. J. G. Sprague Hon. O. Mowatt Hon. H. S. Strong	COURT OF CHANCERY. Salary as Chancellor, for year ended 30th June, 1871..... do Vice Chancellor, do do 1871..... do do do do 1871.....	5,000	00	4,000	00	4,000	00
	Hon. J. H. Hagarty Hon. J. W. Gwynne Hon. Thos. Galt	COURT OF COMMON PLEAS. Salary of Chief Justice, for year ended 30th June, 1871..... do Puisné Judge, do do 1871..... do do do do 1871.....	5,000	00	4,000	00	4,000	00
32-33 Vic., c. 8	John Boyd	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. Arrears of salary and travelling expenses as Junior Judge, County of York, from 23rd July, 1867, to 8th Feb., 1869.	1,238	83				
Gen. St., U.C. c. 128, & 32-33 Vic., c. 8...	Representatives of the late Judge Prince Hon. Walter McCrea	Salary and travelling expenses for two months, to 30th Nov., 1870, as Judge of Judicial District of Algoma..... Salary and travelling expenses as Judge of Judicial District of Algoma, from 23rd Dec., 1870, to 30th June 1871, at \$2,200 a year.....	366	66	1,153	80		
		<i>Carried forward.</i>	2,759	29			40,666	64

Administration of Justice.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		PROVINCE OF ONTARIO.—Continued.						
		<i>Brought forward</i>	2,759	29				40,666 64
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.— <i>Continued.</i>						
2-33 Vic., c. 8	S. J. Jones.....	Twelve months' salary and travelling expenses as County Judge, to 30th June, 1871, Brant.....						
	J. J. Kingsmill.....	do						
	Christ. Armstrong.....	do	2,800	00				
	D. J. Hughes.....	do	2,200	00				
	G. W. Leggatt.....	do	2,800	00				
	J. J. Burrows.....	do	2,800	00				
	H. Macpherson.....	do	2,200	00				
	J. G. Stevenson.....	do	2,200	00				
	T. Miller.....	do	2,200	00				
	Hon. George Sherwood.....	do	2,800	00				
	S. Brough.....	do	2,000	00				
	W. B. Wells.....	do	2,400	00				
	Chas. Robison.....	do	2,200	00				
	J. G. Malloch.....	do	2,400	00				
	J. M. Lawder.....	do	2,400	00				
	R. F. Steele.....	do	2,200	00				
	W. H. Wilkison.....	do	2,200	09				
	W. Elliott.....	do	2,200	00				
	W. M. Wilson.....	do	2,200	00				
	G. M. Boswell.....	do	2,800	00				
	Z. Burnham.....	do	2,800	00				
	D. S. McQueen.....	do	2,900	00				
	A. F. Scott.....	do	2,200	00				
	D. H. Lizars.....	do	2,200	00				
	R. Dennistoun.....	do	2,400	00				
	J. Daniel.....	do	2,200	00				
	D. L. Fairfield.....	do	2,200	00				
	John Deacon.....	do	2,200	00				
	J. R. Gowan.....	do	2,200	00				
	G. S. Jarvis.....	do	2,800	00				
	James Smith.....	do	2,800	00				
	W. Miller.....	do	2,800	00				

Administration of Justice.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
31 Vic. c. 33	Hon. Edward Short	PROVINCE OF QUEBEC.—Continued. Brought forward	9,000	00	21,000	00	149,675	93
		SUPERIOR COURT.—Continued.						
		Salary as Puisné Judge, from 1st July, 1870, to 5th June, 1871						
		Twelve months' salary as Puisné Judge, to 30th June, 1871.						
	J. T. Taschereau	do	3,725	27				
	A. Stuart	do	4,000	00				
	J. A. Berthelot	do	4,000	00				
	R. McKay	do	4,000	00				
	F. W. Torrance	do	4,000	00				
	J. U. Beaudry	do	4,000	00				
	A. La Fontaine	do	4,000	00				
	A. Polette	do	3,200	00				
	T. J. J. Loranger	do	3,200	00				
	L. V. Sicotte	do	3,200	00				
	F. G. Johnson	do	3,200	00				
	J. N. Bossé	do	3,200	00				
	L. E. N. Casault	do	3,200	00				
	T. K. Ramsay	do	3,200	00				
		Salary as Assistant do from 5th September, 1870, to 30th June, 1871, at \$3,200 a year	2,626	08				
	P. Winter	Twelve months' salary as Puisné Judge, to 30th June, 1871	2,800	00				
	D. Roy	do do from 1st July, to 31st December, 1870, at \$2,800 a year	1,400	00				
	John Maguire	Twelve months' salary as Puisné Judge, to 30th June, 1871	2,800	00				
	H. E. Taschereau	Salary as Puisné Judge, from 12th January, to 30th June, 1871, at \$2,800 a year	1,314	44				
		COURT OF VICE ADMIRALTY.			70,065	79		
		Twelve months' salary as Judge, to 30th June, 1871	2,000	00				
	Henry Black	Salary as Registrar, from 1st April, 1870, to 30th June, 1871, at \$606.66 a year	833	32				
	Charles Drolet	do Marshal do	416	66				
	J. B. Parkin	at \$333.32 a year						
		CIRCUIT ALLOWANCES.						
		The usual allowance for attending 5 Courts of Queen's Bench, Appeal and Crown Side, at \$100 each, during the year ended 30th June, 1871						
	32-33 Vic., c. 8	Hon. J. F. Duval						

Hon. R. C. Caron.....	The usual allowance for attending 4 Courts	do	400 00
W. Badgley.....	do	do	500 00
L. T. Drummond.....	do	do	400 00
S. C. Monk.....	do	do	700 00
T. J. J. Loranger.....	do	do	
	and travelling allowance for attending Circuit Court at sundry places.....		1,570 00
A. Stuart.....	do	do	
	and travelling allowance for attending Circuit Court at sundry places.....		230 50
A. Polette.....	do	do	
	and travelling allowance for attending Circuit Court at sundry places.....		328 00
J. W. Beaudry.....	do	do	
	and travelling allowance for attending Circuit Court at sundry places.....		310 00
W. C. Meredith.....	Travelling allowance for holding Circuit Court at sundry places, during year ended 30th June, 1871.....		109 22
Peter Winter.....	do	do	138 00
L. V. Sicotte.....	do	do	708 00
J. W. Bossé.....	do	do	900 00
R. McKay.....	do	do	42 00
A. La Fontaine.....	do	do	564 00
E. Short.....	do	do	138 00
L. N. Casault.....	do	do	834 00
E. G. Johnson.....	do	do	124 00
John Maguire.....	do	do	198 00
T. K. Ramsay.....	do	do	930 00
J. A. Perthelot.....	do	do	336 00
J. T. Taschereau.....	do	do	318 00
D. Roy.....	do	do	234 00
			10,541 22
			104,856 99
Total Administration of Justice, Province of Quebec.			
PROVINCE OF NOVA SCOTIA.			
Hon. Sir Wm. Young, Kt.	Twelve months' salary as Chief Justice, to 30th June, 1871.		Nova Scotia Currency.
J. W. Johnston.....	do	do	4,109 60
E. M. Dodd.....	Judge in Equity	do	4,109 60
W. F. DesBarres.....	Judge of Superior Court	do	3,287 68
L. M. Wilkins.....	do	do	3,287 68
J. McCall.....	do	do	3,287 68
J. W. Ritchie.....	Salary as Judge Superior Court, from 28th Sept., 1870, to do	do	2,492 55
	do	do	2,492 55
	Or Canada Currency.....		23,067 34
			22,452 22
			254,532 92

Carried forward.

Administration of Justice.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32-33 Vic., c. 8	Hon. Sir Wm. Young, Kt.	Twelve months' salary as Judge, Court Vice-Admiralty to 30th June, 1871.		N. S. Cur.	22,452 22	254,532 92	
		NOVA SCOTIA.—Continued.					
		<i>Brought forward</i>		616 44			
		Or Canada Currency.			600 00		
		CIRCUIT ALLOWANCES.		Canada C'y.			
	Hon. Sir Wm. Young, Kt.	Travelling allowance, holding 5 courts.	500 00				
	E. M. Dodd	do 12 do	1,200 00				
	W. F. DesBarres	do 8 do	800 00				
	L. M. Wilkins	do 11 do	1,100 00				
	J. McCully	do 2 do	200 00				
	J. W. Ritchie	do 4 do	400 00				
		PROVINCE OF NEW BRUNSWICK.			4,200 00		27,252 22
31 Vic., c. 33.	Hon. W. J. Ritchie	Twelve months' salary as Chief Justice, to 30th June, 1871.	4,000 00				
	J. W. Weldon	do Puisse Judge, Supreme Court	3,200 00				
	J. C. Allen	do do	3,200 00				
	Chas. Fisher	do do	3,200 00				
	A. R. Wetmore	do do	3,200 00				
	C. Watters	do County Court Judge	2,400 00				
	J. C. Stevens	do do	2,500 00				
	J. W. Chandler	do Three months' to 30th Sept., 1870.	2,000 00				
	Jas. Steadman	do Twelvemonths' to 30th June, 1871.	2,000 00				
	E. Williston	do do	2,000 00				
	B. Botsford	do Salary as County Court Judge, from 24th Sept., 1870, to do	1,371 62				
	R. L. Hazen	do Twelve months' salary as Judge, Court Vice Admiralty do			27,071 62	600 00	
		CIRCUIT ALLOWANCES.					
	J. W. Weldon	Travelling allowance on 3 circuits.	300 00				
	A. R. Wetmore	do do 1 do	100 00				

Hon. J. C. Allen	do				300 00		
Chas. Fisher	do	3			600 00		
W. J. Ritchie	do	6			600 00		
Chas. Waters	do	on circuit			199 92		
J. W. Chandler	do				50 00		
E. Williston	do	do			200 00		
J. G. Stevens	do	do			200 00		
James Steadman	do	do			200 00		
B. Botsford	do	do			137 11		
GENERAL MISCELLANEOUS JUSTICE.							
J. B. Lewis	In payment of his expenses and bill of costs, <i>in re</i> G. C. Reiffenstein				947 16	2,887 03	
Hon. A. N. Richards	For professional services, <i>Queen v. Reiffenstein</i>				400 00		
Department of Justice	To pay accounts connected with investigation of assassination of Hon. T. D'Arcy McGee				56 07		
Geo. H. Macaulay	For services in the prosecution of Whelan for assassination of Hon. T. D'Arcy McGee				100 00		
Vice-Chancellor Strong	For travelling expenses to Ottawa on public business				100 00		
Jas. Patterson, Barrister	In payment of his account for services in certain cases				58 00		
T. K. Ramsay, do	For professional services <i>in re</i> prisoners taken in the last Fenian raid				108 00		
G. A. Lonnis	For services and disbursements	do			87 50		
Robt. G. Dalton	In payment of his account for copies of Judges' notes	do			50 00		
Christ. Robinson, Q. C.	Fee for services on behalf of the Crown in the case of one Pattee				20 00		
Bank of Montreal, N. B.	To pay W. H. Tuck, Barrister, for professional services				37 33		
C. J. Courso	Charges incurred in the attempt to re-arrest R. B. Caldwell (extradition)				103 13		
Total						2,067 19	30,558 65
Total						314,410 98	

36 Vic., c. 2, Sashed. B.

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2	C. J. Coursol do do	<p>HARBOR POLICE, MONTREAL.</p> <p>To pay Pay-list of Police Force, for year ended 30th June, 1871.</p> <p>Clothing for men.....</p> <p>Rent of Station for twelve months.....</p> <p>Fuel, gas, water tax, stationery, and other contingencies.....</p>			7,114 27 183 00 360 00	8,030 00
	J. U. Gregory, Agent do do do do do	<p>HARBOR POLICE, QUEBEC.</p> <p>To pay Pay-list of Police Force, for year ended 30th June, 1871.</p> <p>Rewards to men for good conduct.....</p> <p>Repairs, coals, and sundries, for Police Steamer, <i>Dolphin</i>.....</p> <p>Clothing.....</p> <p>Shoes and caps.....</p> <p>Wood, stationery, printing, and sundry contingencies.....</p>			6,626 86 432 20 1,192 43 187 02 113 75	9,370 33
	Gilbert McMicken do do C. J. Coursol do	<p>DOMINION POLICE.</p> <p>Twelve months' salary as Police Magistrate, Western Frontier, for year ended 30th June, 1871.</p> <p>For special services in June, 1870.....</p> <p>To pay Pay-lists and contingencies of Police Force, for year ended 30th June, 1871.</p> <p>Thirteen months' salary as Police Magistrate, Eastern Frontier, from 1st June, 1870, to 30th June, 1871.</p> <p>To pay Pay-lists of Police Force, for year ended 30th June, 1871.</p>		2,000 00 366 80 11,715 49	14,082 29	4,679 75

do	Travelling expenses and contingencies of force.....	661 43			
do	Expenses in connection with late Fenian raids.....		5,341 18		
	Balance of cash on hand to be accounted for next year.....		447 20		
			75 14		
				8,030 18	
Stationery Office	For stationery supplied.....			22,112 47	22,147 02
	Total.....			34 55	39,547 35

PENITENTIARIES AND PRISON INSPECTION.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 2		PENITENTIARY, KINGSTON, ONTARIO.			
	Bank of Montreal do	To meet Pay-lists, for year ended 30th June, 1871 Pay Deputy Warden difference between his salary and that of Warden, from 21st April to 31st December, 1870, as per O. C., 24th December, 1870.		42,519 84	
	John Flanigan, Deputy Warden	Accounts connected with maintenance, &c. do do	36,980 60 31,335 16	694 42	
	John Creighton, Warden	Barrack blankets and bed sheets Expenses incurred in the pursuit and capture of the murderers of the Guard, Trail. Reward offered for the arrest of the murderers of the Guard, Trail.	1,249 95 400 00	68,315 76 1,040 00	
	do do	Messrs. O'Reilly and Cameron, bill of costs <i>in re</i> W. C. Evans <i>v.</i> Warden		1,649 95	
	do do	Stationery furnished		622 70 232 82	115,075 49
	Stationery Office				
		GENERAL LUNATIC ASYLUM, ROCKWOOD.			
	Bank of Montreal	To meet Pay-lists, for year ended 30th June, 1871		13,351 25	
	Thomas Drummond, Bur- sar	Pay accounts connected with maintenance.	28,629 92		
	J. Flanigan, Acting War- den	do do do	1,522 20 575 54		
	J. Creighton, Warden	do do do		30,727 66 41 46	44,120 37
	Stationery Office	Stationery furnished.			

PENITENTIARY, NOVA SCOTIA.			
Receiver General.....	To pay Bank of Montreal, Halifax, for cheques on account of pay-lists for year ended 30th June, 1871.....	do	7,358 59
do	do	do	5,058 44
Stationery Office.....	Stationery	Stationery	57 79
			12,474 82
PENITENTIARY, NEW BRUNSWICK.			
Bank of Montreal, St. John	To meet cheques for Pay-lists and disbursements, during year ended 30th June, 1871.....		38,322 00
DIRECTORS OF PENITENTIARIES.			
T. J. O'Neil.....	Twelve months' salary as Director of Penitentiaries, to 30th June, 1871.....		2,000 00
Jas. W. King.....	do	do	2,000 00
F. X. Prieur.....	do	do	2,000 00
T. J. O'Neil.....	Travelling expenses during year ended 30th June, 1871.....		1,500 00
Jas. W. King.....	do	do	800 00
F. X. Prieur.....	do	do	800 00
Stationery Office.....	Stationery furnished		118 97
	Total		9,218 97
			219,212 25

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
31 Vic., c. 3.	Hon. Joseph Cauchon.	Salary as Speaker for year ended 30th June, 1871.	3,200	00		
33 Vic., c. 2.	J. F. Taylor and Robert Lemoine	To meet contingencies of the Senate, for do	39,026	57		
31 Vic., c. 3.	do	Indemnity and mileage to Senators, for do	43,739	40		85,965 97
HOUSE OF COMMONS.						
31 Vic., c. 3.	Hon. J. Cockburn	Salary as Speaker for year ended 30th June, 1871	3,200	00		
33 Vic., c. 2.	Thos. Vaux	To meet contingent expenses of the House, for do	90,000	00		
31 Vic., c. 3.	do	Indemnity and mileage to Members, for do	123,600	00		216,800 00
EXPENSES OF ELECTIONS.						
Con. St. Can. c. 6.	P. Forgues	Amount allowed as Returning Officer for County Bellechasse.	100	50		
	R. Chambers	do	546	92		
	H. St. Germain	do	57	10		
	Richd. Dickinson	do	415	30		
	M. Mathieu	do	414	53		
	Jas. Reid	do	261	18		
	Wm. Ferguson	do				
		Cost of voters' lists supplied by late Clerk of Peace for County of Frontenac and City of Kingston at the General Election, in 1867 the Dominion's proportion of the cost is	21	57		
NOVA SCOTIA.						
	R. McLean	Amount allowed Returning Officer for County Cumberland.			Nova Scotia	
	do	do extra			Currency	75 00
	do	in 1867				104 00
	Chas. Blanchard	do			Colchester.	344 40
		Conversion	523	40		13 95
						509 45

<i>NEW BRUNSWICK.</i>		2,555 53
<i>Amount allowed as Returning Officer for County Restigouche</i>		229 00
<i>GENERAL EXPENSES.</i>		
<i>J. McMillan</i>	<i>For printing paper for the laws</i>	1,767 17
	<i>To pay contractor for paper for the laws</i>	2,066 09
	<i>Printing and binding</i>	875 25
	<i>do</i>	2,673 46
	<i>Binding and distributing</i>	100 00
	<i>Revising French version of the laws for the printer</i>	336 86
	<i>Express charges distributing the laws</i>	31 30
	<i>Postages to 30th September, 1870</i>	7,850 25
	<i>For Parliamentary Printing</i>	29,000 00
	<i>Henry Hartney</i>	6,000 00
	<i>J. F. Taylor and W. B. Lindsey</i>	3,199 93
	<i>St. Lawrence & Ottawa Railway Company</i>	95 49
	<i>do</i> <i>for special and extra trains during last Session of Parliament</i>	500 00
	<i>Contingent expenses as Clerk of Crown of Chancery</i>	226 95
	<i>Expenses of self and two draftsmen to Halifax, in connection with supply of maps for Railway Committee</i>	9 90
	<i>Sundries furnished for maps for</i>	50 00
	<i>Stationery</i>	858 00
	<i>Iron rollers supplied for maps</i>	138 00
	<i>Services as draftsman preparing maps for</i>	1,782 85
	<i>do</i>	11,078 32
	<i>To meet expenses of Commission for Uniformity of the Laws</i>	2,901 50
	<i>do</i> <i>Stationery</i>	54 25
	<i>Minister of Justice</i>	2,955 75
	<i>Total Legislation</i>	50,884 32
		356,205 84

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic, c. 67.	A. R. C. Selwyn.....	GEOLOGICAL SURVEY. Twelve months' salary as director, to 30th June, 1871.....		3,000 00			
	T. Storry Hunt.....	Twelve months' salary as chemist and mineralogist, to 30th June, 1871.....		2,800 00			
	Elkanah Billings.....	Twelve months' salary as curator and palaeontologist, to 30th June, 1871.....		1,600 00			
	A. R. C. Selwyn.....	To meet current disbursements, and to make preliminary geological examination of certain portions of British Columbia.....		20,000 00			36,400 00
33 Vic, c. 2.	E. D. Ashe, director.....	OBSERVATORY, QUEBEC. For maintenance of observatory, for year ended 30th June, 1871.....		2,400 00			
	D. Buchan, bureau.....	OBSERVATORY, TORONTO. For maintenance of observatory, for year ended 30th June, 1871.....		4,800 00			
	Professor Jas. Williamson	OBSERVATORY, KINGSTON. For maintenance of observatory, for year ended 30th June, 1871.....		500 00			
	Doctor Chs. Smallwood	OBSERVATORY, MONTREAL. For maintenance of observatory, for year ended 30th June, 1871.....		500 00			
	G. W. Smith.....	OBSERVATORY, ST. JOHN, N.B. For maintenance of observatory, for year ended 30th June, 1871.....		1,179 82			9,379 82
	Total, Scientific Institutions.....						45,779 82

ARTS, AGRICULTURE, AND STATISTICS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
25 Vic, c. 16.	Charles Emond	For returns of Baptisms, Marriages, and Burials in District of Berthier <i>en masse</i> , for the year 1870	21 00	25 00	
	Charles de Berger	do	52 00	31 00	
	P. J. N. Beaudry	do	32 00	49 00	
	Zephrin Vezeina	do	36 00	16 00	
	F. H. Marchand	do	60 00	53 00	
	A. Driscoll	do	21 00	43 00	
	A. N. Goun	do	41 00	35 00	
	F. R. Gosselin	do	46 00	44 00	
	Short & Morris	do			
	F. T. Hall	do			
	Eiset & Barronchs	do			
	F. D. Gauvreau	do			
	J. E. Berthelot	do			
	Albert Bender	do			
	Delormier & De la Bruyere	do			
	Dery & Pelletier	do			
	Barwin & Thifroux	do			
	J. O. Desliets	do			
		NOVA SCOTIA.			729 00
33 Vic, c. 2	John Costley	Twelve months' salary as secretary to Statistical Office, to 30th June, 1871	1,500 00		
	Hugh McMillan	Twelve months' salary as clerk to Statistical Office, to 30th June, 1871	600 00		
	Cotton McAlmon <i>et al.</i>	Twelve months' salary as clerk to Statistical Office, to 30th June, 1871	600 00		
	Marin O'Grady	Twelve months' salary as messenger to Statistical Office, to 30th June, 1871	240 00		
	John Costley	To pay 316 deputy registrars, from 1st July, 1870, to 30th June, 1871	1,580 00		
	Do	Contingencies, as postages, rent, printing, stationery &c.	92 64		
		Totals, Arts, Agriculture, and Statistics	5,444 64		6,173 64

CENSUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic, c. 2, & 34 Vic, c. 1.	A. Russell	Salary as Chief Draftsman, from 20th May, 1870, to 30th June, 1871, at \$150 per month.	2,008	06		
	J. Costley	do Staff Officer, between 9th July, 1870, and 30th June, 1871, 303 days, at \$5 per diem.	1,515	00		
	J. G. G. Layton	do Staff Officer, from 11th July, 1870, to 30th June, 1871, at \$5 per diem.	1,775	00		
	C. A. Everett	do Staff Officer, between 18th July, 1870, and 30th June, 1871, 328 days, at \$5 per diem.	1,640	00		
	G. Smith	do Clerk, from 20th July, 1870, to 30th June, 1871, at \$2.50 per diem.	865	00		
	F. G. O'Hagan	do Clerk, from 25th July, 1870, to 30th June, 1871, at \$2.50 per diem.	852	50		
	G. H. Lane	do Clerk, from 27th July, 1870, to 30th June, 1871, at \$3 per diem.	1,017	00		
	J. Lowe	do Staff Officer, between 29th July, 1870, and 7th February, 1871, 166 days, at \$5 per diem.	830	00		
	do	do Secretary, from 8th February, 1871, to 30th June, 1871, at \$1.66 per diem.	250	00		
	Amos Purdy	do Staff Officer, from 28th September, 1870, to 31st May, 1871, at \$5 per diem.	1,230	00		
	E. U. Piché	do Staff Officer, from 19th October, 1870, to 31st January, 1871, at \$5 per diem.	525	00		
	J. Anctil	do Staff Officer, from 26th October, 1870, to 30th June, 1871, at \$5 per diem.	1,240	00		
	Jos. E. Doucet	do Clerk, from 31st October, 1870, to 30th June, 1871, at \$2.50 per diem.	607	50		
	T. M. Daly	do Staff Officer, from 1st November, 1870, to 30th June, 1871, at \$5 per diem.	1,210	00		
	T. P. French	do Staff Officer, from 2nd November, 1870, to 30th June, 1871, at \$5 per diem.	1,205	00		
	J. Barwick	do Staff Officer, from 5th November, 1870, to 22nd April, 1871, at \$5 per diem.	845	00		
	W. Forster	do Staff Officer, from 8th November, 1870, to 30th June, 1871, at \$5 per diem.	1,180	00		
	M. J. May	do Clerk, from 27th November, 1870, to 30th June, 1871, at \$3 per diem.	648	00		
	J. A. N. Provencher	do Staff Officer, between 1st December, 1870, and 30th June, 1871, 231 days, at \$5 per diem.	1,155	00		
	H. B. Small	do Clerk, from 1st January, 1871, to 30th June, 1871, at \$900 per annum.	400	00		

J. Beatty.....	do	Staff Officer, from 19th January, 1871, to 30th June, 1871, at \$5 per diem.....	815 00
Jos. Mooney.....	do	Clerk from 21st January, 1871, to 22nd February, 1871, at \$1.50 per diem, and from 23rd February, 1871, to 30th June, 1871, at \$2 per diem.....	305 50
James A. Clayton.....	do	Clerk, from 23rd January, 1871, to 22nd February, 1871, at \$1.25 per diem, and from 23rd February, 1871, to 30th June, 1871, at \$1.50 per diem.....	230 75
Thomas Parsons.....	do	Clerk, from 26th January, 1871, to 22nd February, 1871, at \$1.50 per diem, and from 23rd February, 1871, to 30th June, 1871, at \$2 per diem.....	298 00
N. Bolly.....	do	Clerk, from 21st February, 1871, to 30th June, 1871, at \$1.25 per diem.....	162 50
Charles E. Laumann.....	do	Clerk, from 18th March, 1871, to 30th June, 1871, at \$1.50 per diem.....	157 50
L. F. Maingy.....	do	Clerk, from 1st April, 1871, to do.....	136 50
E. H. Williams.....	do	do 12th June, 1871, do.....	28 50
W. Kingston.....	do	do 21st do do.....	15 00
F. W. Gowan.....	do	do 21st do do.....	15 00
H. J. McLardy.....	do	do 23rd do do.....	12 00
A. Graham.....	do	do 23rd do do.....	12 00
J. S. Olivier.....	do	do 24th do do.....	10 50
J. Hodgins.....	do	do 24th do do.....	10 50
Thomas Lambkin.....	do	Messenger, from 23rd January, 1871, to 30th June, 1871, at \$1.25 per diem.....	198 75
George H. Lemaire.....	do	do do do.....	198 75
W. A. Austin.....	do	Special services rendered, drafting.....	959 00
Robert Stevenson.....	do	do do.....	463 33
Charles E. Roberts.....	do	do do.....	220 50
J. B. Symes.....	do	do do.....	446 50
E. A. Mara.....	do	do do.....	528 50
F. Iachane.....	do	do do.....	30 00
G. Smith.....	do	do do.....	69 95
M. J. May.....	do	do do.....	35 00
J. Mooney.....	do	do do.....	28 00
T. Parsons.....	do	distribution of printed forms do do.....	28 00
J. A. Clayton.....	do	do do do.....	21 00
C. E. Laumann.....	do	do do do.....	15 00
N. Bolly.....	do	do do do.....	12 50
T. Lambkin.....	do	do do do.....	12 50
George Lemaire.....	do	do do do.....	80 00
Louis Lafrance.....	do	do do do.....	80 00
Antoine Lafrance.....	do	do do do.....	91 25
H. M. Jarvis.....	do	do do do.....	62 50
J. B. Douglas.....	do	do do do.....	27 00
W. Small.....	do	do do do.....	51 25
H. Haig.....	do	do do do.....	42 50
George Lambe.....	do	do do do.....	42 50
Carried forward.....			23,604 81
			3,316 78

CENSUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2, & 34 Vic., c. 1.		<i>Brought forward</i>	3,316	78	23,604	81		
	Thomas Battersen	Special services rendered, distribution of printed forms	42	50				
	W. J. Helwell	do	22	50				
	A. W. Lane	do	13	50				
	James Haig	do	22	50				
	H. W. Bennett	do	33	75				
	D. Brown	do	18	75				
	R. Belmont	do	18	75				
	W. H. Eagleson	do	21	25				
	O. R. Bennett	do	18	75				
	W. Reynolds	do	18	75				
	Frederick Dawson	do	18	75				
	F. Hawken	do	20	00				
	C. J. Anderson	do as Accountant	120	00			3,701	53
	Government Stationery Office	For Stationery supplied during year ended 30th June, 1871	9,906	25				
	Queen's Printer	Paper supplied	2,364	29				
	H. Hartney	do	1,835	66				
	James Cotton	do	30	35				
	I. B. Taylor	Printing	2,814	96				
	Ottawa Times' Company	do	1,684	74			18,636	25
	E. Arnold	For maps supplied	10	00				
	A. F. Church	do	50	00				
	F. L. Walsh	do	10	00				
	W. Smith	do	25	75				
	T. S. Shenson	do	8	00				
	W. A. Hendry	do	154	00				
	W. H. Rowen	do	1	20				
	Alexander J. Russell	do	152	00				
	J. P. Robin	do	6	00				
	W. B. Batler	do	208	55				
	D. F. Campbell	do	15	60				
	T. Devine	do	152	50				
	Department of Public Instruction, Ontario	do	393	98				
	Roberts & Reinhold	do	10	50				
	P. L. Mevin	do	352	10				

T. Patrick.....	do		572 30	
J. Ridout.....	do		9 00	
Isaac Gaudry.....	do		5 50	2,136 98
Copp, Clark & Co.....	For Tracing linen, &c., supplied.		10 81	
A. Mortimer.....	do		11 70	
Blyth & Kerr.....	Millboard		18 20	
Harris & Campbell.....	do		26 50	
Mann Brothers.....	Furniture		32 63	
Young & Radford.....	Twine, &c.,		9 00.	
J. Donovan.....	Clock		41 00	
Canada Express Co.....	Cartage of paper.....		12 75	
St. Lawrence and Ottawa	Express freight.....		24 96	
Railway	do		888 26	
Montreal Telegraph Co.....	Six months telegraphic account.....		8 40	
W. J. Patterson.....	12 copies "Commercial Report 1869"		30 00	
L. Sicotte.....	L'extrait du livre de Renvoi de la Cité de Montréal.....		244 35	1,358 56
Joseph E. Lemieux.....	Sundry petty expenses.....			
T. M. Daly.....	For travelling expenses.....		1,263 35	
T. P. French.....	do		1,134 57	
J. Beatty.....	do		752 00	
J. Barwick.....	do		600 90	
Wm. Foster.....	do		1,028 89	
I. A. N. Provencher.....	do		978 75	
E. U. Fiché.....	do		1,278 00	
J. Anctil.....	do		625 00	
J. G. G. Luyton.....	do		1,162 98	
C. A. Everett.....	do		1,326 14	
J. Costley.....	do		1,805 97	
A. Purdy.....	do		1,068 50	
J. Lowe.....	do		810 57	
A. Russell.....	do		278 95	
J. M. Browning.....	do		5 00	
G. Dumesq.....	do		135 00	
L. G. Harper.....	do		118 00	
L. Robitaille.....	do		111 00	
Geo. Barnston.....	do		51 75	
J. McLean.....	do		92 70	14,628 02
Geo. Munro.....	For services and expenses on account, as Commissioner, and			
	of 10 Enumerators appointed to take the census in		744 00	
	District No. 5, West Elgin.....		1,097 00	
	..... of 15 enumerators do District No. 7 Middlesex,		1,270 00	
	West.....		1,297 00	
	..... 20 do do 8, Middlesex, North			
	..... 16 do do 9, do			
Angus Campbell.....	.....		
L. McIntyre.....	.....		
Wm. McMillan.....	.....		
	<i>Carried forward.....</i>		4,408 00	64,066 15

CENSUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
33 Vic, c. 2, & 34 Vic, c. 1.	Wm. Horton, Thomas Pyne, Robert Lawrie, B. V. Elliott, P. R. Jarvis, Ed. Winstanley, Richard Jaffray, John Zoeger, W. S. G. Knowles, J. F. Cross, John L. Gibson, John Alberry, Jasper Martin, R. C. McCallum, R. Corbett, A. Armstrong, Jos. Moffat, Wm. R. Orr, R. L. Harrison, Edwd. Majors, F. Cubitt, W. H. Sowden, C. Knowlson, Jos. Staples, Wm. Sykes, C. M. Gould, John J. Hall, Peter Pierce, S. S. Peck, William Young, N. Appleby, A. F. Wood, J. D. Ham, John Shaw, S. McBratney, William Jackson	For services of 8 Enumerators District No. 10, London, do 17, Haldimand, do 21, Lincoln, do 25, Huron South, do 29, Perth do do 30, do North, do 31, Waterloo South, do 32, do North, do 33, Wellington Sth., do 34, do Centre, do 35, do North, do 37, Grey North, do 38, Halton, do 39, Peel, do 40, Cardwell, do 43, York North, do 46, Toronto West, do 47, do East, do 48, Ontario South, do 49, do North, do 50, Durham West, do 51, Durham East, do 52, Victoria South, do 53, do North, do 54, Northumberland West, do 55, Northumberland East, do 56, Peterboro West, do 57, do East, do 58, do North, do 59, Prince Edward, do 61, Hastings East, do 62, do North, do 64, Addington, do 66, Kingston, do 68, Brockville, do 69, Grenville South.	4,408 00	64,066 15	744 00 1,157 00 1,117 00 1,399 00 1,225 00 1,553 34 1,028 00 1,060 00 1,304 33 1,787 00 1,279 00 1,580 66 1,267 00 350 00 871 00 1,445 00 1,135 00 1,122 16 1,381 00 1,069 00 1,094 00 1,054 00 638 00 573 00				

John Johnston.....	10	do	do	774 66
J. R. Ault.....	7	do	do	611 00
Peter Stewart.....	13	do	do	894 00
R. D. Byers.....	15	do	do	1,245 00
H. McDougall.....	13	do	do	958 00
H. La Pierre.....	10	do	do	973 00
Wm. Templeman.....	10	do	do	770 00
Donald Sinclair.....	1	do	do	76 84
Edwd. Jones.....	11	do	do	756 00
T. D. King.....	Enumerator	do	do	47 67
D. McFarlane.....	7	Enumerators	do	468 00
A. Dupuis.....	5	do	do	407 00
John Henderson.....	11	do	do	1,008 50
S. Bertrand.....	13	do	do	865 81
D. Tassé.....	13	do	do	824 00
D. T. R. Nye.....	14	do	do	1,019 33
T. A. Knowlton.....	9	do	do	792 00
M. A. Bessette.....	14	do	do	1,109 12
Geo. Fleury.....	12	do	do	814 00
M. L. Denoncourt.....	5	do	do	454 00
J. O. Methot.....	12	do	do	703 00
J. L. Lecomte.....	16	do	do	1,171 67
James Boitelle.....	8	do	do	628 34
J. Z. C. Maquelson.....	9	do	do	558 98
G. Lanigan.....	4	do	do	492 96
J. Bullock.....	10	do	do	823 00
Lewis McIvor.....	12	do	do	792 00
T. Charest.....	14	do	do	1,012 00
G. Amyot.....	12	do	do	978 00
J. B. Hamel.....	17	do	do	1,425 00
F. X. Turcotte.....	12	do	do	682 00
J. A. Hamel.....	15	do	do	914 00
O. Bossé.....	11	do	do	980 67
L. J. A. Bernier.....	9	do	do	647 00
H. I. De Martigny.....	10	do	do	684 00
Louis Lemay.....	15	do	do	1,033 00
C. P. De Champlain.....	18	do	do	1,029 00
N. Audet.....	12	do	do	525 00
P. L. Gauvreau.....	11	do	do	772 00
Geo. Sylvain, jun.....	10	do	do	701 17
John Ferré.....	4	do	do	321 00
Jas. Geroy.....	27	do	do	2,379 00
A. M. Hill.....	18	do	do	1,408 00
D. S. Sinnott.....	22	do	do	1,429 00
James Reid.....	16	do	do	947 00
Reuben Hoben.....	8	do	do	543 00
A. F. Street.....	2	do	do	1,537 17
J. T. Allan.....	17	do	do	1,167 00
Carried forward.....				84,230 56
				64,066 15

CENSUS, &c.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2 & 34 Vic., c. 1.	Robt. Caldwell David Sadler John Young John Malby T. Bilodeau J. A. Beatty Chas. Cochran G. W. Burnaby Jas. Monaghan F. Hatfield Robt. Lindsay	<i>Brought forward.</i> For services of 9 Enumerators, Dist. No. 181, Victoria, N. B. do do do 182, Resigouche do do do do 183, Gloucester, do do do do 184, Northumberland do do do 185, Kent, do do do do 187, Albert, do do do do 188, Hants, N. S. do do do 189, King's, do do do do 190, Annapolis, do do do do 192, Yarmouth, do do do do 195, Lunenburg, do	7 15 24 14 12 18 27 17 14 18	84,230 55 704 00 445 00 1,005 00 1,223 00 1,028 67 714 00 1,231 00 1,453 00 1,087 00 1,023 00 1,296 00	64,066 15	159,506 37
Total Expenditure					95,440 22	159,506 37

RECAPITULATION.

Staff Officers, Clerks, &c.	23,604 81
Special services	3,701 53
Paper, Printing, &c.	18,636 25
Maps	2,136 98
Sundries	1,358 56
Travelling expenses	14,628 02
Enumerators	95,440 22
Total	159,506 37

IMMIGRATION AND QUARANTINE.

APPROPRIATION FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
§ Vic., c. 2.	Bank of Montreal.....	To pay the following pay lists for the year ended 30th June, 1871:— Quebec (including Inspecting Physicians and boat's crew) Montreal..... Toronto..... Kingston..... Hamilton..... Ottawa.....	5,249 99 1,200 00 1,000 00 1,002 87 800 00 800 00				
	L. Stafford.....	To meet contingent and transport expenses of the different Emigration Agencies, Canada, for Fiscal Year ended 30th June, 1871.	25,155 15 1,352 00			10,052 66	
	do.....	M. M. Stein and Doyle, Interpreters.....				26,507 15	
	W. Dixon.....	Salary and expenses of Emigrant Agency, London, England, for year ended 30th June, 1871.	5,180 00 3,163 34 2,660 00 2,190 01 847 70			14,041 05	
	David Shaw.....	do do Glasgow, Scotland do					
	J. G. Moylan.....	do do Dublin, Ireland do					
	Charles Foy.....	do do Belfast do					
	E. Lemays.....	do do Antwerp do					
	W. P. Lett.....	Rent of Emigration building, Ottawa.....	100 00				
	Dept. of Agriculture.....	Blain, Ferguson, and Parkinson, Toronto, for law expenses, transferring Ordnance property for emigration purposes.....	40 00 410 00 370 00				
	John Lowe & Co.....	Cost and delivery of 2,000 copies of "Year Book".....					
	Thomas Connolly.....	On account of services rendered to immigration.....					
	St. Lawrence and Ottawa Railway Company.....	Freight of books from Ottawa to Portland.....	10 38				
	Bank of Montreal.....	Cable telegram to D. Shaw, Agent, Glasgow.....	15 00				
	L. Stafford, Quebec.....	Expenses of Grosse Isle Quarantine Station.....				945 38 10,791 77	62,338 01
	Receiver General.....	NOVA SCOTIA. To pay Edwin Clay, Agent, Halifax, salary for year ended 30th June, 1871.....				1,000 01	
		Carried forward.....				1,000 01	62,338 01

Immigration and Quarantine.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic., c. 2.	Receiver General	To pay Edw. Clay to meet postages, assistance to emigrants, and office contingencies		98 03	1,000 01	62,338 01
	do	do to meet office rent, for year ended 30th June, 1871.		97 33	195 36	
34 Vic., c. 1.	do	Dr. C. J. Gossip, Inspecting Physician, Quarantine Service, to meet pay lists, for year ended 30th June, 1871, including boatmen, provisions, and rent of Lawlor's Island			3,894 06	5,089 43
		NOVA SCOTIA— <i>continued.</i>				
		<i>Brought forward</i>				
		NEW BRUNSWICK.				
33 Vic., c. 2.	Receiver General	To pay R. Shives, Emigration Agent, St. John, salary and contingencies, for year ended 30th June, 1871		862 60		
	do	J. G. C. Luyton, Emigration Agent, Chatham, Miramichi		399 99	1,262 59	
	do	Dr. G. J. Harding, Inspecting Physician, Quarantine Service, salary of himself, Assisting Inspecting Physician, and Hospital Steward, for year ended 30th June, 1871		1,900 00		
		do for boatmen, provisions, and other contingencies		1,050 00		
		Dr. W. S. Harding, Assistant Inspecting Physician, his contingencies		150 00	3,100 00	4,362 59
		Total, Immigration and Quarantine				71,790 03

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.....	P. Wells, Sec. Treas.....	<p>QUEBEC.</p> <p>To meet pay lists and disbursements of the Marine and Emigrant Hospital, Quebec, for year ended 30th June, 1871.....</p>				19,823 18
		<p>SHIPWRECKED, SICK AND DISTRESSED SEAMEN.</p>				
	Thomas L. Hollivell, Sec. Department Marine and Fisheries.....	<p>Legislative grant to the St. Catharine's General Hospital.....</p> <p>To pay expenses of sick and distressed seamen, during year ended 30th June, 1871:—</p> <p>At Rimouski and Amherst.....</p> <p>New Carlisle.....</p> <p>Gaspé.....</p> <p>Chicoutimi.....</p> <p>Quebec.....</p> <p>Escoumains.....</p> <p>Montreal Hospital.....</p> <p>Ottawa (Grey Nuns).....</p> <p>Transport of distressed seamen from Quebec to Pictou, N. S.....</p> <p>A. Pitt, Consul North German Confederation, his account connected with sick and distressed seamen.....</p> <p>Accountant, Board of Trade, London, expenses re landing crew of schooner "Wasp".....</p>		<p>149 20</p> <p>180 10</p> <p>91 25</p> <p>50 00</p> <p>18 08</p> <p>16 00</p> <p>1,824 00</p> <p>32 00</p>	<p>500 00</p>	
	Receiver General.....	<p>Less—Refunded by Accountant of Board of Trade, London, in re schooner "Arrow".....</p> <p>do on account of seamen of schooner "Industry".....</p>		<p>2,490 13</p> <p>421 69</p> <p>250 87</p>	<p>1,817 57</p>	<p>2,317 57</p>
		<p>Carried forward.....</p>				22,140 75

Marine Hospitals.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2	Bank of Montreal	Brought forward			22,140 75
		NEW BRUNSWICK.			
		To pay G. W. Smith, to meet expenses of sick and disabled seamen, during year ended 30th June, 1871 :—			
		At Hillsborough	154 70		
		St. John (Kent Hospital)	4,057 21		
		Miramichi	740 03		
		Douglas Town	95 23		
		St. Andrew's	884 07		
		Harvey	119 50		
		Richibucto	141 68		
		Bathurst	90 39		
		Buctouche	55 00		
		Shediac	103 00		
		Kingston	57 85		
		Hopewell	50 00		
		Seal Island	129 00		
		G. W. Smith, to meet sundry petty accounts (McLean) do	88 47		
		do to pay John Thompson, Draughtsman	50 00		
		Less.—Refund by Government of Newfoundland, expenses assisting the schooner "Lee"	6,516 13		
			128 22		6,387 91
		NOVA SCOTIA.			
		To defray expenses of sick and disabled seamen, for year ended 30th June 1871 :—			
		Simon Donovan, Arichat	145 00	Nova Scotia Currency.	
		Board of Health, Pictou	634 10		
		W. A. Perry, Cape Nesso	71 50		
		W. J. Deex	12 30		
		P. Tapie, for board	21 90		

<p>Capt. Hunter, for conveyance of seamen.....</p> <p>J. E. Moberly do</p> <p>J. H. Siddell, for hospital attendance</p> <p>H. W. Johnston, to pay sundry accounts for medical attendance and subsistence, and conveyance of sick seamen.....</p>	<p>11 25</p> <p>3 75</p> <p>165 68</p> <p>5,478 47</p>	<p>6,543 95</p> <p>174 50</p>	<p>6,369 45</p> <p>653 47</p>	<p>7,022 92</p> <p>35,551 58</p>
<p>Less—Conversion.....</p> <p>H. W. Johnston, to pay sundry accounts for medical attendance and subsistence, and conveyance of sick seamen.....</p>				
<p>Total.....</p>				

PENSIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic., c. 33, or Civil List.	Hon. W. H. Draper, C.B.	Twelve months' pension, to 30th June, 1871	3,333 36			
	W. H. Blake, deceased	Pension from 1st July to 15th November, 1870	1,250 01			
	C. D. Day	Twelve months' pension, to 30th June, 1871	2,666 64			
	T. C. Aylwin	do do do	2,666 64			
	J. C. Brunneau	do do do	2,133 32			
	F. O. Gauthier	Pension from 27th May, 1870, to do at \$2,133 32 per annum	2,338 46			
	Jane Livingston	Twelve months' pension, to 30th June, 1871	222 20			
	Charlotte Stuart Evans	do do do to the family of the late Major General Shaw	444 40			
	J. Nation	Twelve months' pension, to 30th June, 1871	500 00			
	Harriet McNab	do do do	200 00			
	Sarah Usher	do do do	400 00			
	R. H. Thornhill	do do do	500 00			
	Julie H. Redard	do do do	500 00			
	G. H. Ryland	do do do as late Clerk of the Executive Council	444 40			
	do	do do do as late Secretary to the Board of Jesuits' Estates	200 00			
	Madame Valiere de St. Real	do do do	800 00			
	Mrs. Mary Theresa McBee	do do do 31st December, 1870	600 00			
	Hon. D. Roy	Pension from 7th January, 1871, to 15th June, 1871	902 21		20,101 64	
		UNDER ESTIMATES.				
	L. Waller	Twelve months' pension, to 30th June, 1871	400 00			
	L. Gagné	do do do	72 00			
	J. Bright	do do do	80 00			
	Mrs. E. E. Antrobus	do do do	800 00			1,352 00

33 Vic., c. 2.

<i>MILITIA PENSIONS.</i>			
Hon. Receiver General...	Amount of pensions paid to Militiamen and widows, Ontario, during year ended 30th June, 1871.....		8,974 24
Militia Department.....	Amount of pensions paid to Militiamen and widows, Quebec, during year ended 30th June, 1871.....		2,464 00
Hon. Receiver General...	Amount of pensions paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers.....		5,694 25
			17,132 49
COMPENSATION TO PENSIONERS.			
Bank of Montreal.....	To meet cheques for payment to Pensioners for compensation in lieu of land, to 30th June, 1871.....		8,258 73
NOVA SCOTIA.			
Hon. W. B. Bliss.....	Twelve months' pension, to 30th June, 1871.....	Nova Scotia Currency,	2,226 01
J. G. Marshall.....	do.....		1,232 87
J. S. Morris.....	do.....		1,232 88
H. W. Crawley.....	do.....		1,232 88
			5,924 64
			5,766 63
	Or Canada Currency.....		
	Total Pensions.....		52,611 49

31 Vic, c. 33,
or Civ List.

SUPERANNUATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic. c. 4, s. 6	J. S. Thompson	For gratuity equal to 7 months' salary, on leaving the Marine and Fisheries' Department.				
	Erastus Young	do do on his retiring from the service of the Customs at Stanstead			425 83	
	W. E. Morgan	do do on leaving the service of the Privy Council as Messenger			133 33	
	J. R. Hall	do do on leaving the Audit Office			240 00	
	J. Strachan	do do on leaving the service of the Custom House, Halifax			300 00	
					406 65	
						1,565 81
33 Vic. c. 4, s. 1	J. F. Taylor	For superannuation allowance as late Clerk of the Senate from 1st February, 1871, at \$1,809 48			753 95	
	Thos. Worthington	do do Commissioner of Inland Revenue, from 1st May, 1871, at \$1,638			273 00	
	F. G. Scott	do do Clerk in the Finance Department, from 1st March, 1871, at \$380 76			126 92	
	S. S. Finden	do do Clerk, Bureau of Agriculture, from 1st March, 1871, at \$482 40			160 80	
	Samuel G. Murray	do do Clerk in the Indian Office, from 1st March, 1871, at \$507			165 00	
	H. H. Duffel	do do Clerk in the Inland Revenue Department, from 1st May, 1871, at \$630			105 00	
	George Fisher	do do Messenger in the Department of Marine and Fisheries, from 1st January, 1871, at \$219 12			169 56	
	Philip St. Hill	do do Office Keeper, Privy Council, from 1st June, 1871, at \$325			43 75	
	David Ryan	do do Office Keeper, Finance Department, from 1st June, 1871, at \$459			38 25	
	John Gow	do do Office Keeper, Secretary of State's Department, from 1st June, 1871, at \$472 44			39 37	
	Col. John Sewell	do do Postmaster, Quebec, from 1st July, 1870, at \$1,260			1,200 00	
	B. McEwenne	do do Assistant Postmaster, Montreal, from 1st March, 1871, at \$635 20			218 40	
	P. Gingras	do do Clerk, Post Office, Quebec, from 1st May, 1871, at \$265 20			44 20	
	W. H. Meudell	do do Collector of Customs, Belleville, from 1st November, 1870, at \$1,134			756 00	

Geo. Henderson.....	do do Clerk, Custom House, Toronto, from 1st November, 1870, at \$469 07	312 66
E. Mann.....	do do Landing Water, New Carlisle, from 1st November, 1870, at \$180	120 00
Clement Cazeau.....	do do Clerk, Customs, Quebec, from 1st November, 1870, at \$360	240 00
C. E. Allen.....	do do Chief Landing Waiter, Quebec, from 1st November, 1870, at \$561 60	374 40
J. Sealy.....	do do Warehouse Keeper, Quebec, from 1st November, 1870, at \$396	264 00
F. X. Frenette.....	do do Appraiser, Quebec, from 1st November, 1870, at \$342	228 00
W. McCrae.....	do do Collector of Customs, St. John's, Quebec, from 1st November, 1870, at \$630	420 00
A. Patton (deceased).....	do do Surveyor, Stanstead, from 1st November, 1870, to 27th February, 1871, at \$236 25	78 73
W. M. Dunham.....	do do Preventive Officer, Brockville, from 1st March, 1871, at \$132 30	44 08
J. C. Tuck.....	do do Preventive Officer, Montreal, from 1st March, 1871, at \$97 20	32 40
J. Thompson.....	do do Collector, Coaticook, from 1st March, 1871, at \$583 20	194 40
J. W. Taylor.....	do do Collector, Niagara, from 1st March, 1871, at \$576	192 00
P. B. Clement.....	do do Collector, Queenston, from 1st March, 1871, at \$256 50	85 48
B. McGee.....	do do Preventive Officer, New Carlisle, from 1st March, 1871, at \$81	27 00
A. Levesque.....	do do Appraiser, Montreal, from 1st March, 1871, at \$386 40	118 80
J. Palmer.....	do do Tidewater, Montreal, from 1st March, 1871, at \$285 12	95 04
H. Popham.....	do do Tidewater, Montreal, from 1st March, 1871, at \$127 52	42 48
J. Goodbody.....	do do Tidewater, Montreal, from 1st March, 1871, at \$316 52	105 48
R. Brock.....	do do Tidewater, Montreal, from 1st March, 1871, at \$327 60	109 20
H. B. Jamieson.....	do do Tidewater, Montreal, from 1st March, 1871, at \$135	45 00
J. Henderson.....	do do Collector, Phillipsburg, from 1st March, 1871, at \$313 20	104 40
Joseph S. Lee.....	do do Clerk, in the Custom House, Ottawa, from 1st March, 1871, at \$324	108 00
E. B. Lindsay.....	do do Clerk, Trinity House, Quebec, from 1st January, 1871, at \$907 20	453 60
B. F. Lafleur.....	do do Water Bailiff, Trinity House, Quebec, from 1st January, 1871, at \$472 44	236 22
<i>Carried forward.</i>		8,126 83
		1,565 81

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2.	Col. P. Robertson Ross, Adjutant General.....	SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF.						
	Lieut.-Col. W. Powell, Deputy Adjt. General.....	Pay for twelve months, to 30th June, 1871.....		3,000 01				
		Allowances under O. C., 1st October, 1868.....		1,900 00	4,000 01			
		Pay for twelve months, to 30th June, 1871.....		2,240 00				
		Allowances under O. C., 1st October, 1868.....		600 00	2,840 00			
	Lieut.-Col. J. B. Taylor.....	Pay for twelve months, as D.A.G., Military District No. 1.....		1,700 00				
	Capt. F. B. Leys.....	do do Paymaster, do		600 00				
	Lieut.-Col. W. S. Durie.....	do do D.A.G. do		1,700 00				
	Major W. N. Alger.....	do do Paymaster, do		600 00				
	Lieut.-Col. A. Patterson.....	do do D.A.G. do		1,700 00				
	do M. W. Strange.....	do do Paymaster, do		600 00				
	do F. T. Acherly.....	do do D.A.G. do		1,644 37				
	do W. H. Jackson.....	Allowances as Acting Deputy Adjutant General from 20th May to 30th June, Military District No. 4.....		55 63				
	do W. O. Smith.....	do do Paymaster, Military District No. 4.....		600 00				
	Capt. J. B. Hyndman.....	do do D.A.G. do		1,700 00				
	Lieut.-Col. A. C. de L. Harwood.....	do do Paymaster, do		600 00				
	Capt. W. H. Brehaut.....	do do D.A.G. do		600 00				
	Lt.-Col. H. T. Duchesnay.....	do do D.A.G. do		1,700 00				
	Capt. W. H. Forrest.....	do do D.A.G. do		600 00				
	Lt.-Col. G. J. Maunsell.....	do do A.A.G. of Arthy. do		400 00				
	do D. R. Jago.....	do do Paymaster, do		600 00				
	do W. T. Baird.....	do do D.A.G. do		1,700 00				
	do R. E. Sinclair.....	do do Acting Paymaster, do		600 00				
	Capt. G. Guy.....	do do D.A.G. do		600 00				
	Lieut.-Col. J. Macpherson.....	do do D.A.G. do		1,200 00	22,300 00		29,140 01	
		<i>Carried forward.</i>					29,140 01	

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$. cts.	\$. cts.	\$. cts.	\$. cts.
45 Vic. 2.	Paymaster J. B. Leys.	Brought forward				29,140 01
		DRILL PAY.				
		MILITARY DISTRICT No. 1.				
	Two months' allowance for annual drill	London Field Battery		100 00		
	Lieut.-Col. Shanly	do		1,250 00		
	Capt. Forbridge	St. Thomas' Troop		790 00		
	do Richards	Windsor Infantry		454 00		
	Lieut. Peters	London Troop		782 00		
	Capt. Wilkinson	Leamington Infantry		462 00		
	do Gorman	7th Battalion		858 00		
	do Busby	do		318 00		
	do Vidal	do		398 00		
	do Birrell	do		402 00		
	do Dixon	do		438 00		
	do Mcintosh	do		390 00		
	do Taylor	do		384 00		
	do Elliott	do		410 16		
	do Beard	22nd Battalion		950 00		
	do Duncan	do		511 20		
	do Eakins	do		494 00		
	do Wonham	do		478 00		
	do Nesbitt	do		536 22		
	do McClenaghan	do		523 28		
	do Chambers	do		494 36		
	do Munroe	do		557 72		
	do Smith	24th Battalion		350 00		
	do Stephenson	do		740 00		
	Lieut. Rowe	do		388 70		
	Capt. Martin	do		466 00		
	do Chambers	do		398 00		
	do Wardell	25th Battalion		818 00		
	do Watts	do		486 20		
	do Weisbrod	do		425 28		
	do McBeth	do		517 82		
	do Philippott	do		424 30		
	do Cox	26th Battalion		415 64		
	do Stevenson	do		462 00		
	do McMillen	do		469 08		

do Dundas	do	do	do	507 24
do Frank	do	do	do	254 00
do McKellar	do	do	do	430 00
do English	do	do	do	738 00
do Savage	27th Battalion	do	do	422 70
do Stewart	do	do	do	810 00
do Gattis	do	do	do	430 00
do Kingston	do	do	do	610 40
do Lewes	do	do	do	384 90
do McPherson	do	do	do	470 00
do Wood	do	do	do	618 00
Lieut. Clark	28th Battalion	do	do	770 00
Capt. Roberts	do	do	do	446 00
do McKnight	do	do	do	462 00
do Brethour	do	do	do	244 58
do Allen	do	do	do	521 64
do Sinclair	32nd Battalion	do	do	1,149 00
do Barker	do	do	do	622 10
do Sellery	do	do	do	567 60
do Mitchell	do	do	do	644 00
do Hunter	do	do	do	523 00
do Morton	do	do	do	936 10
do Thompson	33rd	do	do	352 00
do do	do	do	do	742 00
do Bull	do	do	do	430 00
do Murray	do	do	do	443 20
do McCann	do	do	do	494 32
do Hyndman	do	do	do	487 80
do Shepperd	do	do	do	494 32
do Kain	do	do	do	604 48
do Mallowh	do	do	do	515 24
do Montreal Telegraph Co.	Sarnia, telegrams	do	do	10 64
do do	Goderich do	do	do	3 04
do do	London, medicines furnished	do	do	1 25
Dr. Brown	do	do	do	11 35
R. A. Mitchell	Sarnia	do	do	26 15
G. S. McLean	do	do	do	20 30
Dr. Gustin	St. Thomas	do	do	49 83
Dr. Bellington	Stratford	do	do	16 25
Dr. Jackson	do	do	do	20 45
Dr. Scott	Southampton	do	do	34 70
Dr. Holmes	Ainleyville	do	do	25 50
Lieut.-Col. Taylor	London, transport and personal expenses on inspection duty	do	do	39 25
do Moffat	do	do	do	32 00
Major Leys	do	do	do	15 00
Capt. A. G. Smyth	do	do	do	39 50
Lieut.-Col. Service	Stratford	do	do	6 95
Major Cole	St. Thomas, ropes for picketing horses, &c.	do	do	2 00
Charles J. Terry	Sarnia, shoeing horses	do	do	
<i>Carried forward</i>				35,841 34
				29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2.	Thomas L. Smith	Sarnia, attendance as Veterinary Surgeon.		4 00				
	E. P. Watson	do rent of hospital.		8 00				
	Capt. Bull	Seaford, teaming stores.		2 00				
	do Jackson	Bayfield do		2 00				
	do Murray	do Clinton do		2 00				
	Lieut.-Col. Service	Stratford, pay of caretaker of camp.		3 00				
	Capt. Peters	London, personal expenses, contracting for supplies.		7 00				
	W. G. Harkness	Sarnia, messing the Adjutant-General and staff of M. D. No. 1		184 00				
	James Beilchamber	do keep of horses of Adjutant-General.		20 25				
	Hendric & Co.	London, cartage of targets, &c.		5 50				
	J. R. Wilkinson	Leamington, freight and cartage of stores.		20 25				
	Lieut.-Col. Ellison	25th Battalion, cartage, &c., of stores.		10 55				
	J. B. Bounds	22nd do personal expenses as Quarter Master.		4 00				
	Charles Taylor	27th do do paying billets and taking over tents.		14 50				
	Montreal Telegraph Co.	London, telegrams.		45 65				
	Dr. Gustin	25th Battalion, medicines furnished at camp.		15 00				
	Lieut. Peters	London Troop, picket ropes and buckets for horses.		29 50				
	Capt. Stewart	Mounted Rifles do		9 00				
	R. Lewis	London, brushes and paint for targets.		15 05				
	Reuben Proctor	Sarnia, repairing rifle ranges and cartage of targets, &c.		369 67				
	C. P. Smithwick	28th Battalion, cartage of stores and preparing rifle butts.		32 84				
	J. F. Jordan	33rd do do preparing rifle ranges.		76 40				
	P. E. McKerral	Proprietor, Steamer <i>Dominion</i> , transport to camp and return of 24th Battalion.		235 50				
	Capt. McKellar	Parkhill Volunteer Company, transport to camp and return.		65 52				
	Robert Lambert	Windsor, medicines furnished at camp.		16 00				
	A. McNabb	32nd Battalion, hospital account.		30 00				
		MILITARY DISTRICT, No. 2.					37,015	52
	Capt. Moore	For drill pay of his Company No. 2, 13th Battalion.		522 00				
	Ensign Holden	do do do		418 80				
	Capt. Young	do do do		436 00				
							29,140	01
		ANNUAL DRILL PAY.—Continued.						
		MILITARY DISTRICT, No. 1.—Continued.						
		Brought forward					35,841	34

Lieut. Stewart.....	do	do	do	do	513 40
Capt. Roy.....	do	do	do	do	418 80
do Gwyn.....	do	do	do	do	443 50
do Butchart.....	do	do	do	do	398 00
do MacGee.....	do	do	do	do	500 20
do Telford.....	do	do	do	do	315 32
do Moodie.....	do	do	do	do	349 00
do Boyd.....	do	do	do	do	334 00
do Fisher.....	do	do	do	do	462 32
do Rorke.....	do	do	do	do	412 55
Lt.-Col. Skinner.....	do	do	do	do	180 40
Capt. Gibson.....	do	do	do	do	461 80
do Chisholm.....	do	do	do	do	754 96
do Johnston.....	do	do	do	do	438 40
do Barber.....	do	do	do	do	434 72
do Curry.....	do	do	do	do	346 40
do Kerns.....	do	do	do	do	518 40
do Allan.....	do	do	do	do	495 00
Lt.-Col. Mackenzie.....	do	do	do	do	177 22
Lieut. Green.....	do	do	do	do	367 00
do Hewson.....	do	do	do	do	498 80
Capt. Bailey.....	do	do	do	do	254 88
do Wilson.....	do	do	do	do	327 53
do Wisden.....	do	do	do	do	374 00
do Clarke.....	do	do	do	do	441 54
do Wigmore.....	do	do	do	do	319 60
do Tyerwhitt.....	do	do	do	do	437 52
do MacLaren.....	do	do	do	do	230 02
do Hethrington.....	do	do	do	do	41 50
do	do	do	do	do	20 00
Parker and Cattle.....	do	do	do	do	33 75
do Athbrock and Starke.....	do	do	do	do	5 22
Lt.-Col. Teedale.....	do	do	do	do	48 00
Globe Printing Co.....	do	do	do	do	2 10
Hays Livingston.....	do	do	do	do	13 10
Capt. Gray.....	do	do	do	do	60 00
do Bigelow.....	do	do	do	do	8 50
Lt.-Col. Gilmer.....	do	do	do	do	157 56
Capt. Brown.....	do	do	do	do	266 50
do MacKnight.....	do	do	do	do	147 50
do Cumberland.....	do	do	do	do	160 00
Lieut. Dudley.....	do	do	do	do	240 00
Capt. Rogers.....	do	do	do	do	260 00
Lieut. Fleming.....	do	do	do	do	280 00
Capt. Coleman.....	do	do	do	do	385 00
do L'Arrington.....	do	do	do	do	335 00
do Shaw.....	do	do	do	do	250 00
do Gowan.....	do	do	do	do	330 00
Carried forward.....					
					29,140 01
					37,015 52
					15,626 82

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2		<i>Brought forward</i>	15,626	82	37,015	82	29,140	01
		ANNUAL DRILL PAY. —Continued.						
		MILITARY DISTRICT, No. 2.—Continued.						
	Capt. Thompson	For drill pay of his Company, No. 10, 10th Royals	300	00				
	Lt.-Col. Brunel	10th Royals—Staff drill pay	110	00				
	Capt. Moffatt	For drill pay of his Company, No. 1, 10th Royals	265	00				
	do Wilson	do Sault Ste. Marie Infantry Company	229	50				
	do Hezz	do Collingwood Garrison Battery	264	00				
	Capt. Oswald	For drill pay of St. Catharines Garrison Battery	455	00				
	F. Astley	Medicines for 35th Battalion	14	00				
	J. C. Maloney	Transport do	6	00				
	Capt. Gray	Toronto Field Battery, Guard of Honor, Provincial Parliament.	49	00				
	do Coleman	do do do	19	00				
	do Gray	10th Royals, Guard of Honor, Provincial Parliament.	36	25				
	Lieut.-Col. Boxall	Toronto Field Battery, Guard of Honor, Provincial Parliament	30	25				
	do Skinner	do do do	34	75				
	Dr. Ozden	10th Royals, Guard of Honor, Provincial Parliament	72	16				
	John Ion	13th Battalion, preparing rifle range, transport of targets, &c.	24	40				
	Lieut.-Col. Chisholm	20th do Medicines supplied	34	00				
	Lieut. Towers	Transport of tents, &c. for 20th Battalion	10	50				
	Lieut.-Col. Gillmor	Pay to care taker of tents of do	13	00				
	Capt. David	Sault Ste. Marie Infantry Company, drill pay	128	00				
	do Chadwick	Drill pay of Staff, Queen's Own Rifles	344	00				
	do Bennett	Drill pay of his Company, No. 1, Queen's Own Rifles	408	00				
	do Miller	do do do	568	00				
	do Erskine	do do do	568	00				
	do Allan	do do do	472	00				
	do Rogerson	do do do	464	00				
	do Mactenzie	do do do	440	00				
	do Cherriman	do do do	568	00				
	Lieut.-Col. Foxall	Drill pay of Staff, 10th Royals	188	00				
	Capt. Anderson	Drill pay of his Company, No. 1, 10th Royals	424	00				
	do Bigelow	do do do	424	50				
	do Adamson	do do do	352	00				

do Marshall	do	4, do	372 00
do Fleming	do	5, do	256 00
do Coleman	do	6, do	536 00
do Hetherington	do	7, do	496 00
do Shaw	do	8, do	408 00
do Ramsay	do	9, do	416 00
do Thompson	do	10, do	488 00
Major Alger	Paymaster District No. 2, two month's extra allowance.		100 00
MILITARY DISTRICT NO. 3.			
Major Wood	For drill pay, No. 2 Troop, Frontenac Cavalry		1,316 20
Capt. Spooner	do 1 Company, 47th Battalion		747 84
do Hunter	do do do		487 34
do Irvine	do 3 do do		472 40
Major Craig	do 4 do do		467 44
Cap. Macaulay	do 5 do do		444 96
do Gong	do 6 do do		467 44
do Joyner	do 7 do do		550 80
Lieut.-Col. Fowler	do 48th Battalion		213 76
Capt. Joyner	do No. 1 Company, 48th Battalion		647 72
Lieut. Macdonell	do 2 do do		626 68
Capt. Campbell	do 3 do do		585 50
do Patterson	do 4 do do		567 20
do Fairfield	do 5 do do		563 54
do Aney	do 6 do do		563 54
Major Duff	do No. 1 Troop, Frontenac Cavalry		1,241 60
Capt. Kirkpatrick	do Field Battery, Kingston		1,406 00
Lieut.-Colonel Strange,			
D. P. M.	One month's extra allowance		50 00
Capt. Dumble	Drill pay, Cobourg Artillery, 18 19-70		305 50
do Wright	do No. 1 Company, 16th Battalion		596 40
do Patterson	do 3 do do		321 20
do Weeks	do 4 do do		452 50
Lieut. Ackerman	do 5 do do		324 40
Capt. Clapp	do 6 do do		387 60
do Johnson	do 7 do do		456 50
do Peterson	do 8 do do		489 60
do Dempsey	do 9 do do		545 60
Lieut.-Col. Sweetman	do Napanee Cavalry		1,074 60
do Brown	do Staff 49th Battalion		176 92
Capt. Hamby	do No. 1 Company, 49th Battalion		537 20
do Foulter	do 2 do do		561 00
do Vandervoort	do 3 do do		548 90
do Rowe	do 4 do do		371 41
do Anderson	do 5 do do		524 56
do Day	Trenton Garrison Artillery		525 28
do Henderson	do No. 1 Company, 13th Battalion		651 60
<i>Carried forward</i>			20,467 56
			63,598 65
			29,140 01

26,583 13

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 . . .	Capt. Davey	<i>Brought forward</i>		20,457 56	63,598 65	29,140 01
	do Thompson	ANNUAL DRILL, PAY.—Continued.				
	do Lazier	MILITARY DISTRICT, No. 3.—Continued.				
	do Crozier	For drill pay, No. 2 Company, 15th Battalion				
	do MacLerie	do do do	454 20	412 70	387 50	520 60
	Lieut.-Colonel Strange, D. P. M.	do do do	495 70	50 00	755 17	503 37
	Capt. Rogers	One month's extra-allow nce.	50 00	503 37	442 63	395 88
	do Kennedy	Drill pay No. 1 Company, 57th Battalion	755 17	503 37	474 44	552 60
	do Green	do do do	442 63	474 44	175 96	537 20
	do Burnham	do do do	474 44	581 40	518 04	513 50
	do Grover	do do do	581 40	327 76	418 58	557 24
	do Hutton	do do do	327 76	461 43	452 90	1,206 00
	do Rogers	do do do	452 90	1,516 50	534 00	518 00
	do Flood	do do do	1,516 50	542 00	464 40	491 47
	do Bonnewcastle	do do do	464 40	552 60	257 64	701 44
	do Webb	do do do	257 64	470 40		
	do Gifford	do do do				
	do Rogers	do do do				
	do Yates	do do do				
	do Duncan	do do do				
	do Hurlbut	do do do				
	do Drumble	do do do				
	do Ryan	do do do				
	Lieut.-Col Smart	do do do				
	Capt. Scutthorpe	do do do				
	do Dinwall	do do do				
	do Beis n	do do do				
	Lieut. Hunter	do do do				
	Capt. Dundas	do do do				
	do Preston	do do do				
	do McVernill	do do do				
	do Scott	do do do				
	do Tucker	do do do				

do Braden.....	do	3	do	do	545 40
do Robson.....	do	4	do	do	432 36
do Cottingham.....	do	5	do	do	488 50
do Thirkell.....	do	6	do	do	561 52
do Smyth.....	do	7	do	do	521 20
Alexander Kirkpatrick.....	Legal expenses prosecuting a volunteer under Militia Act.....				5 00
Edwin Read.....	Rent of ground used for drill camp.....				25 00
D. Ross.....	Cartage for 16th Battalion.....				24 50
J. Carruthers & Co.....	Freight, steamer <i>Rockester</i>				3 25
Wilson & Daws.....	Horse hire and transport.....				14 50
Major B ulton.....	Superintending target practice, 46th Battalion.....				16 00
Lieut.-Col. Paterson.....	D. A. G. M., rent of ground for camp at Cobourg.....				40 00
do Smith.....	Drill pay, fatigue party at Camp, 40th Battalion.....				48 00
Q. M. Van Ingen.....	Cartage, 40th Battalion.....				52 21
J. Geddes.....	do				8 00
Woolhouse & Jeyell.....	Medicines furnished camp at Cobourg, 40th Battalion.....				24 75
W. M. Carwell.....	do				38 50
J. Stevenson.....	do				6 75
J. H. Egginbotham.....	do				14 14
Lieut.-Col. Williams.....	Cartage, 46th Battalion.....				8 00
R. White.....	Medicines furnished Frontenac Squadron.....				44 13
Heath & Gunn.....	do				37 96
Paymaster Gordon.....	Transport, 49th Battalion.....				34 00
do Holden.....	do				42 00
Dr. Platt.....	Medicines furnished 16th Battalion.....				40 10
Dr. Ridley.....	do				9 00
J. H. Hamblly.....	do				7 26
Kincaid & Co.....	do				57 25
Capt. Matthews.....	Drill pay, No. 1 Company, 14th Battalion.....				418 50
do Barrow.....	do				256 75
do Skinner.....	do				298 50
do Macdonald.....	do				285 50
Lieut.-Col. Callaghan.....	do				343 00
Capt. Rees.....	do				323 00
do Hooper.....	do				323 00
43,573 66					
					107,172 31
					29,140 01
MILITARY DISTRICT, No. 4.					
Capt. C. T. Higginson.....	For drill pay of his Company, No. 1, 18th Battalion.....				398 00
do J. Butterfield.....	do				452 72
do D. Mackintosh.....	do				538 30
do W. Orden.....	do				451 00
do A. McLean.....	do				588 30
Dr. W. Hartin.....	Account for medicines.....				20 00
Capt. W. R. Worsley.....	For drill pay of his Company, Brockville and Ottawa Railway Garrison Battery.....				395 00
do J. Egleson.....	For drill pay of No. 1 Battery, Ottawa Brigade Garr. Artillery.....				395 50
<i>Carried forward</i>					3,190 41

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward.....</i>	3,190	41	107,172	81	29,140	01
		<i>ANNUAL DRILL PAY.—Continued.</i>						
		<i>MILITARY DISTRICT No. 4.—Continued.</i>						
		For drill pay No. 6 Battery Ottawa Brigade Garrison Artillery						
	Lieut. J. T. Wolff.....	2 do	396	50				
	Capt. W. H. Cotton.....	do	366	00				
	do Wm. Cook.....	do	619	92				
	do Joshua Legge, jun.....	1 do	481	32				
	do A. Levider.....	2 do	487	44				
	do W. Wright.....	3 do	586	72				
	do Juan Brwn.....	4 do	512	48				
	do John O'Neil.....	5 do	464	55				
	do R. Brough.....	6 do	493	32				
	do Peter McDougall.....	1 do	561	60				
	do George Redmond.....	2 do	642	84				
	do E. Spillman.....	3 do	512	68				
	do Allan Fraser.....	4 do	540	84				
	do J. P. Redmond.....	5 do	536	22				
	Lieut. J. Gould.....	6 do	502	80				
	Capt. I. a Morgan.....	3 do	510	50				
	do Thomas Conley.....	4 do	354	17				
	do Thomas Good.....	5 do	552	92				
	do Wm. Garvin.....	6 do	759	24				
	do Peter Davidson.....	7 do	501	58				
	do W. Z. Helmer.....	8 do	450	72				
	do R. C. McGregor.....	9 do	556	48				
	do Alex. McDonald.....	Drill pay of his Company, Iroquois Garrison Battery	409	05				
	Lieut. Wm. Gerards.....	No. 1 Company, 56th Battalion.....	675	00				
	Capt. D. H. Mooney.....	2 do	340	00				
	do R. C. Campbell.....	3 do	398	70				
	do J. H. Redirt.....	4 do	540	00				
	do J. B. Checkly.....	5 do	416	30				
	do A. Barnabed.....	6 do	480	81				
	do Barnard Davey.....	7 do	928	52				
	do Tr. McBree.....	1 do	462	00				
	do P. G. McLennan.....	2 do	500	00				
	do A. B. McLennan.....	3 do	373	04				
	do D. McDiarmid.....	4 do	678	80				
	Lieut. Col. Bearman.....	7 do	10	00				
		43rd Batt., transfer from Ottawa to Prescott and back, 1 horse						

38 Vic, c. 2.

			10 00			10 00
Adjutant Barlow	do	do	10 00			
Capt. T. Good (Acting Major)	do	do	10 00			
Quartermaster J. D. Amable	59th do	transport of escort to Cornwall and back	6 50			
Major R. Gwynne	41st do	transport from Merrickville to Prescott and back	6 50			
Lieut.-Col. Bergin	59th 1 horse and one man in charge	1 horse and one man in charge	4 50			
Major McLennan	59th 1 horse and one man in charge	1 horse and one man in charge	5 00			
do	59th Battalion transport from Lancaester to Prescott and back, of 1 horse	back, of 1 horse	4 00			
do	59th Battalion transport from Lunenburg to Prescott and back, of 1 horse and 1 man in charge	back, of 1 horse and 1 man in charge	4 50			
do	59th Battalion transport from Cornwall to Prescott and back, of 1 horse and 1 man in charge	of 1 horse and 1 man in charge	6 00			
Lieutenant and Acting Adjutant McKenzie	41st Battalion transport from Gananoque to Prescott and back, of 1 horse and 1 man in charge	back, of 1 horse and 1 man in charge	2 80			
Major Cole	41st Battalion transport from Brockville to Prescott and back, of 1 horse and 1 man in charge	back, of 1 horse and 1 man in charge	2 80			
Lieut.-Col. Buell	42nd Battalion transport from Brockville to Prescott and back, of 1 horse and 1 man in charge	back, of 1 horse and 1 man in charge	2 80			
Lieut. and Adjutant R. T. Steele	42nd Battalion transport from Brockville to Prescott and back, of 1 horse and 1 man in charge	back, of 1 horse and 1 man in charge	19 50			
Capt. W. H. Cotton	No. 2 Battery Ottawa Brigade Garrison Artillery, supplementary pay list	No. 2 Battery Ottawa Brigade Garrison Artillery, supplementary pay list	28 00			
Lieut.-Col. Acherley	Deputy Adjutant-General of Militia, Contingencies	Deputy Adjutant-General of Militia, Contingencies	6 05			
do	Paymaster, Militia District No. 4	Paymaster, Militia District No. 4	6 89			
L. B. McFarlane	Montreal Telegraph Company, telegrams	Montreal Telegraph Company, telegrams	7 57			
P. Byrne	Prescott, stationery	Prescott, stationery	2 00			
Quartermaster Young	36th Battalion, transport of clothing	36th Battalion, transport of clothing	4 00			
Capt. A. Carmichael	56th do	transport on public service	9 25			
David Wylie	Brockville, printing circulars	Brockville, printing circulars	3 00			
Surgeon E. B. Sparham	11st Battalion, medicines furnished	11st Battalion, medicines furnished	12 00			
do	41st do	hospital expenses	10 00			
do	41st do	do	45 00			
do	41st do	do	53 70			
do	59th do	do	55 20			
do	A. McDonell	do medicines supplied	15 50			
do	W. H. Brouse	do	100 00			
E. Cox	Brockville, hospital expenses	Brockville, hospital expenses	6 00			
Paymaster McDougall	Militia District No. 4, circular 15, dated 1st June, 1870.	Militia District No. 4, circular 15, dated 1st June, 1870.	10 00			
Michael Flanagan	Brockville, carting camp equipment	Brockville, carting camp equipment	10 00			
J. Sinks	Prescott, ten days as special constable	Prescott, ten days as special constable	1 00			
Francis Mayo	do	work at camp	1 00			
Charles Shaver	do	towels for hospital	1 20			
A. Bertrand	do	carting stores	5 20			
C. Bertrand	do	do	5 80			
Edward McGuire	do	thirteen days work in stores	13 00			
John Powell	do	carting stores from camp	2 60			
R. Council	do	carting stores	26 65			
Capt. R. Brough	Gananoque Garrison Battery, cartage of stores	Gananoque Garrison Battery, cartage of stores	2 00			
Carried forward						21,209 78
107,172 31						29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			107,172 31	29,140 01
		ANNUAL DRILL, PAY.—Continued.				
		MILITARY DISTRICT, No. 4.—Continued.				
23 Vic., c. 2 ..	Capt. W. Wright	11st Battalion, cartage of stores		21,209 78		
	John N. McLean	Care-taker, to pay working party		3 00		
	John Moran	Prescott, brooms, &c., for hospital		22 00		
	S. Hollingsworth	do straw, for hospital		1 82		
	James Case	do work in stores		8 00		
	James Cairns	do tables, tinsels, repairs, &c.		4 50		
	Patrick Connor	Brockville, Expenses		8 50		
	Mary Kenny	Prescott, washing blankets, &c.		9 00		
	Higbee & McCoy	do coal oil, &c.		46 00		
	Capt. W. Armstrong	56th Battalion, assisting in laying out camp		7 39		
	Bernard Carrall	Prescott, carting stores off camp ground		8 77		
	Assistant Surgeon M. K. Church	Prescott, carting stores off camp ground		1 75		
	Quartermaster D. B. Jones	56th Battalion, transport allowance		5 00		
	Capt. J. B. Cheekley	do two days extra service		4 00		
	Richard J. N. McLean	56th do transport expenses		4 00		
	Richard Connell	Prescott, packing-cases for hospital		0 95		
	Capt. J. H. Bredin	do packing and carting blankets		4 70		
	Mary Kenny	56th Battalion, Expenses		1 35		
	Edward McGuire	Prescott, repairing bed-ticks, &c.		7 50		
	J. D. Purkiss	do counting and packing blankets		12 00		
	James Case	do one cord of wood for hospital		5 00		
	S. Hollingsworth	do folding, counting, and packing blankets		6 00		
	Capt. J. Forsyth	do sun-ries		22 50		
	do J. Egleson	Ottawa Field battery, guard of honor at opening of Parliament		27 00		
	do W. H. Cotton	Ottawa Brigade Garrison Artillery, do do		24 50		
	do W. H. Cluff	do do do do		14 50		
	Lieut. J. F. Wolf	do do do do		18 00		
	Capt. J. Forsyth	do do do do		5 50		
	Robert Stewart	Ottawa Field battery, drawing guns for shot practice		9 00		
	S. C. James	Ottawa, repairing and painting target, &c.		3 50		
	Alex. Workman & Co.	do drawing target to and from Grand River		2 00		
	Capt. J. Egleson	Ottawa Brigade Garrison Artillery, guard of honor at clo 1 8		0 40		
	do W. H. Cluff	do do do do		23 00		
	do do do do	do do do do		26 00		

Lieut. J. F. Wolf	do	do	9 00
Hon. Receiver-General	For blankets destroyed in camp	do	6 00
Capt. J. Forsyth	Ottawa Field Battery, guard of honor at closing of Parliament	do	101 50
do W. H. Cotton	Ottawa Brigade Garrison Artillery, do	do	54 00
do A. Clothier	For drill pay of his company, No. 4, 56th Battalion	do	451 50
Lieut. Thos. Walker	do No. 3 Batry Ottawa Brigade Garrison Artillery	do	320 50
Capt. E. B. Hopper	do do do do	do	472 40
do A. Graham	do do do do	do	459 50
Lieut. John Cotton	do do do do	do	464 00
Capt. J. Eagleson	do do do do	do	500 00
do D. Mowat	For drill pay of his company, Ottawa Rifles	do	460 00
do W. H. Cluff	do No. 4 Batry Ottawa Brigade Garrison Artillery	do	488 00
do J. Forsyth	do Ottawa Field Battery	do	1,535 00
do W. W. Dickson	do Pembroke Infantry Company	do	296 50
Surgeon E. Vancouverland	Ottawa Field Battery, attendance on Nos. 3 & 5 Batteries	do	18 00
R. Hignam	Ottawa Brigade Garrison Artillery, in camp	do	1 60
do	Ottawa, for medicines supplied No. 3 & 5 Batteries, Ottawa	do	
Capt. Geo. Cole	Brigade Garrison Artillery	do	
do	For drill pay of Brockville and Ottawa Railway Battery of Garrison Artillery	do	548 00
MILITARY DISTRICT, No. 5.			
Capt. Beers	For drill pay of his Company, No. 1, 3rd Battalion, Victoria Rifles	do	427 50
do Whitehead	do do do do	do	365 50
do Stanley	do do do do	do	292 50
do Crawford	do do do do	do	386 50
Lieut. Taylor	do do do do	do	978 00
Ensign Andrews	do do do do	do	518 00
Capt. Scott	do do do do	do	312 00
do Mackenzie	do do do do	do	347 60
do Mathewson	do do do do	do	239 00
do Estelle	do do do do	do	146 50
Lieut. Major	do do do do	do	216 00
Capt. H. Mackenzie	do do do do	do	266 50
do Geddes	do do do do	do	351 75
do Miller	do do do do	do	339 50
do Linton	do do do do	do	234 50
do Gardner	do do do do	do	370 00
Paymaster Latham	do do do do	do	121 50
Capt. Doucet	Montreal Garrison Artillery, Staff pay	do	282 00
do Gordon	For drill pay of his Company, No. 1, Montreal Garrison Artillery	do	341 50
do Batt	do do do do	do	272 00
do Cole	do do do do	do	347 00
do Kingston	do do do do	do	256 00
Lieut. Ramsey	do do do do	do	319 50
Lieut.-Col. Stevenson	do do do do	do	1,069 25
Capt. Muir	Montreal Field Battery, amount of pay	do	564 50
do	For drill pay of his Company, No. 1 Troop of Cavalry	do	
Carried forward			
			27,602 01
			134,774 32
			29,140 01
			8,240 50

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	BY WHOM PAID.	SERVICE.	\$	\$	\$	\$
			cts.	cts.	cts.	cts.
38 Vic, c. 2 . . .	Capt. Rogers	Brought forward			8,246 50	29,140 01
	do Pearson	ANNUAL DRILL PAY.—Continued.				
	do Bulmer	MILITARY DISTRICT, No. 5.—Continued.				
	do Bond	For drill pay of his Company, No. 1, 1st Battalion, Prince of Wales				
	Capt. H. B. McKenzie	do 2 do do	518 00			
	do Williamson	do 3 do do	430 00			
	do Avlmer	do 6 do do	422 00			
	Ensign Hill	do 1, 54th Battalion	478 00			
	Capt. Maurs	do 2 do do	732 60			
	do Watts	do 3 do do	313 92			
	Major Stevens	do 4 do do	370 36			
	Lieut. Taylor	do 5 do do	353 10			
	do Whitcher	do 6 do do	683 20			
	Capt. Armstrong	Sherbrooke Cavalry	746 89			
	do Towle	Cookshire Troop	1,118 60			
	do Brown	do No. 1, 53rd Battalion	1,162 48			
	Lieut. Phelan	do 2 do do	350 00			
	Capt. Felton	do 3 do do	313 10			
	do Lockett	do 4 do do	406 00			
	Lieut. McKinnon	do 5 do do	333 04			
	do Melver	Sherbrooke Garrison Battery	318 00			
	Capt. Weyland	do No. 1, 58th Battalion	761 60			
	do Ramage	do 2 do do	578 00			
	do Rice	do 3 do do	550 00			
	do Shurtliff	do 4 do do	506 24			
	do Gilman	do 5 do do	519 00			
	do D. Melver	do 6 do do	459 64			
	Lieut. Hodge	do 7 do do	563 38			
	Capt. Gilman	do 8 do do	376 83			
	Major Burwash	do 10 do do	420 00			
	Assist. Surgeon McNevee	St. Andrew's Troop	325 00			
	Major Noble	do do do	1,044 00			
	Capt. Lockett	58th Battalion, drill pay	10 00			
	Angus Smith	do do targets for annual drill	3 50			
		do do transport	4 80			
		Damages to land by target shooting	6 00			

Mark Ellis	58th Battalion, transport	1 00
Dr. J. F. Austin	53rd do medical account	7 00
Lieut. Hale	do preparing a rifle range	21 40
Lieut.-Col. Lord Aylmer	54th do transport of camp equipage	6 00
Capt. Hon. H. Aylmer	do do do	6 00
Paymaster White	do do do	3 00
Quartermaster Thomas	do do do	4 08
Rancroft & Sharp	Transport of camp equipage	4 88
Lieut.-Col. King	Transport of targets	6 25
do do	do ammunition	7 25
Mark Ellis	do camp equipage, &c.	37 87
D. N. McLeod	do do	8 58
A. Marin	do do	36 00
Capt. Mairs	54th Battalion, transport of targets	3 25
Quartermaster Winter	53rd do packing and drying camp equipage	15 00
Paymaster Hyndman	Two months' extra pay	100 00
Dr. Mayrand	11th Battalion, medical account	36 00
Capt. Lawler	For drill pay of his Company, Early Infantry	488 00
do Peers	do do No. 1, 3rd Battalion, Victoria Rifles	520 00
do Whitehead	do do do	376 00
do Stanley	do do do	384 00
do Crawford	do do do	456 00
Lieut. Taylor	do do do	320 00
Capt. Redpath	do do do	360 00
Ensign Lawler	do do do 1, 6th Battalion Hochelaga Infantry	241 00
Capt. Miller	do do do No. 2	217 50
do Gardner	do do do do	326 50
do Sinton	do do do do	194 00
Lieut. Hamilton	do do do do	384 00
Capt. Kay	do do do 1, Montreal Garrison Artillery	437 00
do Hatt	do do do do	198 50
do Tylee	do do do do	263 00
do Wicksteed	do do do do	343 50
do Ramsay	do do do do	233 50
Major Drumm	do do do St. John's Battery	448 00
do Kennedy	do do do No. 1, Engineer Co.	584 00
Lieut.-Col. Stevenson	do do do Montreal Field Battery	1,316 00
Capt. Watts	do do do Drummondville Infantry	390 00
		33,271 15
		1,710 25
		168,045 47
		29,140 01
MILITARY DISTRICT NO. 6.		
Capt. Barker	For drill pay of his Company, No. 1, 64th Battalion	366 75
do Seers	do do do 2	206 50
do Bisailon	do do do 3	203 00
do DeJorimier	do do do 4	222 00
do Poitras	do do do 5	410 50
do Langevin	do do do 6	301 50
		Carried forward

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 . . .	Capt. Baudy	For drill pay of Beauharnois Infantry . . . . .	. . . . .	. . . . .	. . . . .	29,140 01
	do Barraque	St. Martine Infantry . . . . .	. . . . .	. . . . .	. . . . .	305 00
	do Simson	Montagnard Infantry . . . . .	. . . . .	. . . . .	. . . . .	285 50
	do Poutier	St. Placide Infantry . . . . .	. . . . .	. . . . .	. . . . .	102 50
	do Baron	Wolfestown Infantry . . . . .	. . . . .	. . . . .	. . . . .	379 50
	do Dumoulin	No. 1, 2nd Provisional Battalion . . . . .	. . . . .	. . . . .	. . . . .	655 53
	do Pichette	do . . . . .	. . . . .	. . . . .	. . . . .	513 30
	do Gagnon	do . . . . .	. . . . .	. . . . .	. . . . .	339 78
	do Guilbault	do . . . . .	. . . . .	. . . . .	. . . . .	453 44
	do Charville	do . . . . .	. . . . .	. . . . .	. . . . .	441 22
	do Pugas	do . . . . .	. . . . .	. . . . .	. . . . .	300 00
	do Boucher	do . . . . .	. . . . .	. . . . .	. . . . .	283 24
	do Guilbault	do . . . . .	. . . . .	. . . . .	. . . . .	242 64
	do Quin	do . . . . .	. . . . .	. . . . .	. . . . .	419 60
	do Skarp	do . . . . .	. . . . .	. . . . .	. . . . .	574 70
	do Stevenson	do . . . . .	. . . . .	. . . . .	. . . . .	417 50
	do Knott	1, 1st Battalion, C. T. Brigade . . . . .	. . . . .	. . . . .	. . . . .	448 50
	do McWood	do . . . . .	. . . . .	. . . . .	. . . . .	451 50
	do Bryant	do . . . . .	. . . . .	. . . . .	. . . . .	448 50
	do Ross	do . . . . .	. . . . .	. . . . .	. . . . .	422 50
	do Barker	do . . . . .	. . . . .	. . . . .	. . . . .	429 00
	do Clarke	do . . . . .	. . . . .	. . . . .	. . . . .	387 50
	do Wall	do . . . . .	. . . . .	. . . . .	. . . . .	487 50
	do White	1, 2nd Battalion, C. T. Brigade . . . . .	. . . . .	. . . . .	. . . . .	461 50
	do Bell	do . . . . .	. . . . .	. . . . .	. . . . .	466 50
	do P. Yeung	do . . . . .	. . . . .	. . . . .	. . . . .	435 50
	do W. Young	do . . . . .	. . . . .	. . . . .	. . . . .	502 00
	do Nunn	do . . . . .	. . . . .	. . . . .	. . . . .	370 50
	do Crowther	do . . . . .	. . . . .	. . . . .	. . . . .	173 00
	do Wood	do . . . . .	. . . . .	. . . . .	. . . . .	325 00
	do Warwright	No. 1 Battery, 1st Brigade, G. T. Artillery . . . . .	. . . . .	. . . . .	. . . . .	585 00
	do Symington	do . . . . .	. . . . .	. . . . .	. . . . .	318 50
	Lieut. Ivinson	do . . . . .	. . . . .	. . . . .	. . . . .	481 00
	do Rosevear	do . . . . .	. . . . .	. . . . .	. . . . .	448 50
	Capt. Taylor	do . . . . .	. . . . .	. . . . .	. . . . .	377 00

<i>do</i> Hannford.....						367 50
Capt. Duran.....		Engineer Company	<i>do</i>			448 50
<i>do</i> Roy.....		No. 4 Battery	<i>do</i>			258 02
<i>do</i> Defoy.....		do	Gentilly	do		215 57
<i>do</i> Richard.....		do	do	do		351 82
<i>do</i> Dolberty.....		do	do	do		337 59
<i>do</i> Chagnon.....		do	do	do		241 83
<i>do</i> Mosette.....		do	do	do		401 25
<i>do</i> Desjardins.....		do	do	do		245 30
<i>do</i> Hebert.....		do	do	do		332 48
<i>do</i> Landry.....		do	do	do		327 11
<i>do</i> Groux.....		do	do	do		373 68
<i>do</i> Sylvestre.....		do	do	do		293 06
<i>do</i> Roy.....		do	do	do		342 35
<i>do</i> DeFoy.....		do	do	do		291 95
<i>do</i> Richard.....		do	do	do		477 70
<i>do</i> Deshery.....		do	do	do		424 00
<i>do</i> Chagnon.....		do	do	do		294 25
<i>do</i> Mosette.....		do	do	do		591 34
<i>do</i> Desjardins.....		do	do	do		303 36
<i>do</i> Hebert.....		do	do	do		461 30
<i>do</i> Landry.....		do	do	do		444 62
<i>do</i> Groux.....		do	do	do		484 02
<i>do</i> Sylvestre.....		do	do	do		374 38
<i>do</i> Lamouchel.....		do	do	do		85 00
<i>do</i> Bouthier.....		do	do	do		438 40
<i>do</i> Lamouchel.....		do	do	do		304 73
<i>do</i> Vanier.....		do	do	do		116 50
<i>do</i> do		do	do	do		385 50
<i>do</i> do		do	do	do		117 50
<i>do</i> do		do	do	do		396 50
<i>do</i> do		do	do	do		100 00
<i>do</i> do		do	do	do		73 00
Paymaster Brehaut.....	Two months' extra pay					16 00
Lieut. Col. Gallway.....	Grand Trunk Brigade—Guard of Honor					24 50
Lieut. Col. Gallway.....	do					16 50
Lieut. Col. Gallway.....	do					10 50
Capt. Bell.....	do					17 50
<i>do</i> McLean.....	do					15 50
<i>do</i> Marks.....	do					11 00
<i>do</i> Carruthers.....	do					12 00
<i>do</i> Bouthier.....	do					11 00
<i>do</i> Parkinson.....	do					11 00
<i>do</i> Carlow.....	do					11 00
<i>do</i> Quinn.....	For drill pay of his Company, 1st Rawdon Infantry					377 00
<i>do</i> Sharp.....	do do 2nd do					396 50
<i>do</i> Carlow.....	No. 1 Battery, Grand Trunk Brigade					614 25
<i>do</i> Bouthier.....	2 do do					435 50
<i>do</i> Carruthers.....	3 do do					435 50
<i>do</i> Marks.....	4 do do					448 50
<i>do</i> Parkinson.....	5 do do					448 50
	Carried forward.....					29,548 73
						168,045 47
						29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
39, Vic, c. 2 . . .	SERVICES.						29,140 01
<i>Brought forward</i>							168,045 47
ANNUAL DRILL PAY.—Continued.							
MILITARY DISTRICT, No. 6.—Continued.							
Capt. McLeann	do	For drill pay of No. 6 Battery Grand Trunk Brigade . . . . .	. . . . .	448 50		
do	Nuthall	do	. . . . .	289 50		
Lieut.-Col. Stevenson	do	Pay of Staff—3rd Battalion Grand Trunk Brigade . . . . .	. . . . .	139 75		
Capt. Penfold	do	For drill pay of his Company, No. 1, 3rd Battalion G. T. Brigade . . . . .	. . . . .	386 00		
do	Jones	do	. . . . .	339 00		
do	Harrison	do	. . . . .	417 50		
do	Stevenson	do	. . . . .	364 00		
do	Payley	do	. . . . .	386 50		
Lieut. Jones	do	do	. . . . .	306 00		
Capt. Cardin	do	do	. . . . .	208 00		
do	Baron	do	. . . . .	487 00		
Baneroff and Sharpe	do	Cartage . . . . .	. . . . .	54 04		
Dr. Messl	do	St. Eustache—Medical attendance . . . . .	. . . . .	33 00		
Capt. Simpson	do	For drill pay of his Company, St. Jean Baptiste Infantry . . . . .	. . . . .	130 00		
do	do	do	. . . . .	98 96	33,666 48	
MILITARY DISTRICT, No. 7.							
Capt. Labreque	do	For drill pay of his Company, No. 1, Beauce Provisional Battalion . . . . .	. . . . .	482 16		
do	Paridis	Drill pay of his Company, No. 2, Beauce Provisional Battalion . . . . .	. . . . .	564 80		
do	Bernier	Drill pay of his Company, No. 3, Beauce Provisional Battalion . . . . .	. . . . .	551 75		
do	Labreque	Drill pay of his Company, No. 4, Beauce Provisional Battalion . . . . .	. . . . .	482 16		
Lieutenant Jalbert	do	Drill pay of his Company, No. 5, Beauce Provisional Battalion . . . . .	. . . . .	438 00		
Major H. J. J. Duchesnay	do	Additional transport paid for Beauce Provisional Battalion . . . . .	. . . . .	348 87		
Capt. Lacourcière	do	Drill pay of his Company, No. 1, 7th Battalion . . . . .	. . . . .	726 40		
do	Trepantier	do	. . . . .	581 12		
do	Trudel	do	. . . . .	534 32		
do	Massicotte	do	. . . . .	559 00		

do Tremblay	do do	5	426 28
do Trudel	do do	6	261 20
do Beaudry	Drill pay of his Company, No. 1, Portneuf Provisional Battalion		478 50
do Gendron	Drill pay of his Company, No. 2, Portneuf Provisional Battalion		628 80
do Fecteau	Drill pay of his Company, No. 3, Portneuf Provisional Battalion		462 00
do Brunet	Drill pay of his Company, No. 4, Portneuf Provisional Battalion		558 05
do Desseault	Drill pay of his Company, No. 5, Portneuf Provisional Battalion		524 00
do Tachereau	Drill pay of his Company, No. 1, Quebec Provisional Battalion		578 31
do Laurin	Drill pay of his Company, No. 2, Quebec Provisional Battalion		528 51
do Genest	Drill pay of his Company, No. 3, Quebec Provisional Battalion		569 92
do Routhier	Drill pay of his Company, No. 4, Quebec Provisional Battalion		576 14
do Pentland	Drill pay of his Company, No. 1, 55th Battalion		732 40
do Pentland	do do	1	9 44
Lieutenant McKenzie	do do	2	483 36
Capt. Ward	do do	3	513 40
do Thompson	do do	4	482 52
do Montgomery	do do	5	504 80
do Brunelle	do do	1	626 00
do Hamel	do do	2	398 00
do Couchy	do do	3	430 00
do Le Mieux	do do	4	454 00
do Genest	do do	5	442 10
do Poliquin	do do	6	451 00
do Fournier	do do	7	541 30
do Filteau	do do		368 00
do Gray	Quebec Squadron Cavalry, Guard of Honor to H. R. H. Prince Arthur		274 00
do do	do do		37 50
do Hamel	do do		29 50
Major Fortier	17th Battalion Infantry		577 04
Capt. Larochelle	Drill pay of his Company, No. 1, Dorchester Battalion		494 00
do Genest	do do	2	484 24
do Martin	do do	3	
do Larochelle	Drill pay of his Company, No. 1, Rimouski Provisional Battalion		422 00
Lieutenant Degagné	Drill pay of his Company, No. 2, Rimouski Provisional Battalion		720 56
do do	Drill pay of his Company, No. 3, Rimouski Provisional Battalion		368 56
Capt. Côté	Drill pay of his Company, No. 4, Rimouski Provisional Battalion		342 60
	<i>Carried forward</i>		21,046 61
			201,711 95
			29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	BY WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2	Capt. LeBel.....	<i>Brought forward</i>.....	.....	21,046 61	201,711 95	29,140 01
ANNUAL DRILL PAY.—Continued.						
MILITARY DISTRICT, No. 7.—Continued.						
	For drill pay of his Company, No. 5, Rimouski Provisional Battalion.....		.....	500 86		
	Major Martin.....	Transport of tents, &c, to and from Rimouski.....	.....	99 00		
	Ensign Frenette.....	Drill pay of his Company, No. 1, 9th Battalion Rifles.....	.....	480 00		
	Lieutenant Gingras.....	do do.....	.....	432 60		
	Capt. Delegrave.....	do do.....	.....	424 00		
	Lieutenant Garneau.....	do do.....	.....	448 00		
	Capt. Amyot.....	do do.....	.....	456 00		
	do Evanturel.....	do do.....	.....	376 00		
	do Gauvreau.....	do do.....	.....	432 00		
	Lieut.-Col. Duchesnay.....	Peace Provisional Battalion, Transport.....	.....	68 74		
	F. Lampron.....	Storekeeper.....	.....	7 80		
	G. Carrier.....	do do.....	.....	9 50		
	Capt. Pontland.....	55th Battalion.....	.....	12 00		
	Paymaster Forrest.....	District Staff.....	.....	19 68		
	Capt. Ouellet.....	Drill pay of his Company, No. 1, Kamouraska Battalion.....	.....	433 20		
	do Michaud.....	do do.....	.....	550 00		
	do Tétu.....	do do.....	.....	372 24		
	do Fraser.....	do do.....	.....	390 55		
	do Hudon.....	do do.....	.....	455 36		
	do Legaré.....	do do.....	.....	455 10		
	do Ely.....	do do.....	.....	474 16		
	do LeBel.....	do do.....	.....	375 80		
	do Gauthier.....	do do.....	.....	464 00		
	do Maltais.....	do do.....	.....	416 00		
	do Dufour.....	do do.....	.....	480 00		
	Paymaster Forrest.....	District Staff, Transport.....	.....	14 75		
	Surgeon Pelletier.....	Medical attendance.....	.....	35 25		
	do Duplessis.....	do do.....	.....	15 95		
	do Lesage.....	do do.....	.....	58 75		
	do La Montagne.....	do do.....	.....	48 58		
	do Taschereau.....	do do.....	.....	38 50		
	do Lacerre.....	do do.....	.....	4 00		

Major Duchesnay	Esauce Battalion, Transport.	77 28
Capt. Tacheau	Quebec do	32 00
do Fournier	do do	6 35
Lieut.-Col. La Montagne	17th Brigade Division, do	29 38
do Panet	9th Battalion, care of camp tents, &c.	12 00
S. Forzier	Transport of 17th Battalion.	15 09
Lieut.-Col. Massicotte	70th Battalion, Transport, &c.	61 03
Capt. Mercier	Drill pay of his Company, No. 4, Dorchester Battalion.	488 00
do White	do do No. 1 Battery, Quebec Garrison Artillery.	365 12
do Montzambert	do do do	298 60
Major Murray	do do do	348 76
do Grant	do do do	432 36
The Captains	9th Battalion, allowance for camp equipage	42 00
Lieut.-Col. Duchesnay	District Staff, transport.	45 45
W. Bedard	Use of rifle range.	34 75
Major Forlier	Dorchester Battalion, transport.	38 00
Surgeon Grandbois	Medical attendance.	26 90
C. J. Ouellet	Carriage of tents, Temiscouata Battalion.	6 00
Surgeon Pelletier	Medical attendance.	5 25
Lieut. Montzambert	Drill pay of No. 3. Battery, Quebec Garrison Artillery.	192 00
Capt. Forrest	District Staff, transport.	5 00
do do	do do one month's extra pay.	50 00
do Paquet	Steamer <i>Loize</i> , transport.	20 00
Major Taché	Kamouraska Battalion, transport.	24 50
F. Lampron	Store Department do	25 25
Capt. Langlois	Drill pay of his Company, St. Jean Infantry.	480 00
do Dupuis	do do No. 1, 61st Battalion.	572 50
do Landry	do do do	451 90
do Desjardins	do do do	480 84
do Michaud	do do do	488 14
do Giasson	do do do	484 00
Surgeon Eacon	61st Battalion, medical attendance.	17 50
Lieut.-Col. Duchesnay	District Staff, transport.	6 70
Capt. Forrest	do sundries.	5 00
Surgeon Duplessis	55th Battalion, medical attendance.	28 35
do Larose	Fortneuf do	14 00
do Trudel	70th do	13 00
Paymaster Forrest	District Staff, one month's extra allowance.	50 00
Surgeon Fiset	Kimouski Battalion, medical attendance.	9 90
Capt. McGinnis	55th do transport of tents.	15 00
do Langlois	St. Jean Infantry, use of rifle range.	8 00
Paymaster Forrest	District Staff, transport.	11 86
Surgeon Stansfield	Quebec Battalion, medical attendance.	18 00
Adjutant Fiset	do expenses connected with tents.	8 00
Capt. Fecteau	Portneuf Battalion, transport.	7 33
Lieut.-Col. Duchesnay	District Staff do	17 75
Qtr.-Master Gamache	61st Battalion, expenses connected with tents.	12 00
Capt. Gray	No. 2 Troop, Quebec Squadron, escort to His Excellency at opening Parliament.	28 50

201,711 95

35,762 33

Carried forward.

29,140 01

Militia Force.—Continued

AUTHORITY FOR PAYMENT.	BY WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.					
		<i>Brought forward</i>			29,140 01
		ANNUAL DRILL PAY.—Continued.			
		MILITARY DISTRICT, No. 7.—Continued.			
	Lieut.-Col. Lamontagne	Quebec Field Battery, firing salute at opening Parliament.			
	Capt. Morin	For drill pay of his Company, St. Lazare Infantry.			
	J. Rouleau	Cartage	35 50		
	Lieut.-Col. Duchesnay	District Staff, transport	328 00		
	Capt. Forrest	do	10 00		
	do Slous	do	3 99		
	do Gauvreau	For drill pay of his Company, Gaspé Infantry.	3 92		
	Lieut.-Col. Duchesnay	do	352 00		
	Lieut. Scott	do	426 50		
	Capt. Morgan	Acting as Deputy Adjutant General, transport	165 06		
	Lieut. Balfour	For drill pay of his Company, No. 1, 8th Battalion	448 00		
	Capt. Stewart	do	464 00		
	do	do	344 00		
	do	do	288 00		
	Major Scott	do	376 00		
	do Turnbull	No. 1 Troop, Quebec Squadron of Cavalry	1,268 00		
	Lieut.-Col. Lamontagne	do	1,212 00		
	Lieut. Tremblay	Quebec Field Battery	1,320 00		
		Les Eboulements, Infantry Company	304 00		
				43,111 30	
		MILITARY DISTRICT No. 8.			
	Capt. Blair	For drill pay of his Company, Sackville Infantry	30 00		
	Lieut.-Col. Baird	Two months' extra pay as district paymaster	100 00		
	Capt. Harper	For drill pay of his Company, Bay Verte Infantry	91 08		
	do Adams	do	143 60		
	do Boyer	No. 1, 67th Battalion	127 50		
	do Burpee	do	119 50		
	do Ketchum	do	100 00		
	Lieut.-Col. Upton	67th Battalion, staff pay	72 00		
	Capt. Thériault	For drill pay of his Company, Petit Sault Infantry	145 50		
	do Parks	do	182 00		
	do Bossé	St. John Engineers	150 00		
	do Simpson	Grand Falls Infantry	150 00		
		Gagetown Infantry	406 60		

do Alexander.....	do	do	No. 6, 71st Battalion.....	521 90
do Wilkinson.....	do	do	do	547 24
do Christie.....	do	do	do	506 43
do Staples.....	do	do	do	453 00
do Beckwith.....	do	do	do	374 00
do Davies.....	do	do	do	541 00
Lieut.-Col. Hewitson.....	do	do	do	208 00
Capt. Otty.....	do	do	do	1,016 60
do Foshey.....	do	do	do	844 00
do Pearson.....	do	do	do	825 95
do Langstroth.....	do	do	do	731 40
do Upham.....	do	do	do	864 40
do Brittain.....	do	do	do	826 02
do Henderson.....	do	do	do	896 30
Lieut.-Col. Saunders.....	do	do	do	257 28
Major Pick.....	do	do	do	13 00
Lieut.-Col. Hewitson.....	do	do	do	76 00
do Ray.....	do	do	do	120 00
do Foster.....	do	do	do	91 00
Capt. Ketchum.....	do	do	do	510 00
do Adams.....	do	do	do	503 14
do Hoyt.....	do	do	do	486 60
do Boyer.....	do	do	do	473 64
do Burpee.....	do	do	do	470 40
do Vince.....	do	do	do	492 78
do Bossé.....	do	do	do	370 96
Lieut. LeBel.....	do	do	do	943 20
Lieut.-Col. Upton.....	do	do	do	144 00
do Saunders.....	do	do	do	159 15
Capt. Henderson.....	do	do	do	90 30
Surgeon Sharp.....	do	do	do	21 75
Lieut.-Col. Ferguson.....	do	do	do	170 40
Surgeon Bishop.....	do	do	do	16 60
Capt. Ramsay.....	do	do	do	451 54
do Patterson.....	do	do	do	311 68
do Blake.....	do	do	do	495 78
do Ullock.....	do	do	do	582 02
Lieut. McCulley.....	do	do	do	440 64
Capt. Gillespie.....	do	do	do	688 00
Surgeon Levin.....	do	do	do	8 00
Lieut.-Col. Foster.....	do	do	do	64 00
Lieut. Kane.....	do	do	do	672 00
Major Peters.....	do	do	do	288 00
do Farmer.....	do	do	do	488 00
Capt. Kerr.....	do	do	do	504 00
Lieut.-Col. Ferguson.....	do	do	do	16 00
Quartermaster Emery.....	do	do	do	43 30
Capt. Burns.....	do	do	do	440 00
			Carried forward.....	21,769 65
				244,823 25
				29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.		<i>Brought forward.</i>			244,823 25	20,149 01
		ANNUAL DRILL PAY.—Continued.				
		MILITARY DISTRICT, No. 8.—Continued.				
	Lieut. Barberie.	For drill pay of his Company, Dalhousie Infantry		368 00		
	Capt. Bolton.	do No. 6 Battery, New Brunswick Garrison Artillery		432 00		
	do McGee.	do do		480 00		
	do McGee.	do do		46 00		
	do Bolton.	do do		50 00		
	do Call.	do do		1,116 00		
	Lieut. Polleys.	Newcastle Field Battery.				
		Guard of Honor, No. 4 Battery, New Brunswick Garrison Artillery.		24 50		
	Lieut.-Col. Ferguson.	73rd Battalion, - preparing camp ground.		28 00		
	Captain Eagar.	For drill pay of No. 5 Battery, New Brunswick Garrison Artillery.		384 00		
	Lieut.-Col. Beer.	74th Battalion.—Staff pay.		132 00		
	Capt. Wetmore.	For drill pay of his Company, No. 1, 74th Battalion.		497 40		
	do Colpitts.	do do		498 80		
	do Arnold.	do do		552 90		
	do Murray.	do do		581 70		
	Lieut. Lindsay.	do do		381 06		
	Captain Harper.	do do		598 36		
	Surgeon Smith.	New Brunswick Garrison Artillery.—Medicine supplied.		5 35		
	Capt. Bourke.	For drill pay of his Company, St. Martin's Infantry.		408 00		
	James Bailey, M.D.	Attendance on sick of 67th Battalion in camp.		6 50		
	Capt. Call.	Newcastle Field Battery—Preparing camp ground.		20 40		
	do Eagar.	New Brunswick Garrison Artillery—Guard of Honor.				
	do Murray.	do do		22 00		
	do Eagar.	do do		20 50		
	do Murray.	For drill pay of his Company, Shenogue Infantry.		162 50		
	do Lloyd.	do do		340 00		
	do Davies.	71st Battalion—Guard of honor.		50 00		
	do Polleys.	For drill pay of his Company, No. 1, 62nd Battalion.		400 00		
	do Sullivan.	do do		320 00		
	do Scovil.	do do		368 00		
	do Powers.	do do		312 00		
	do Maher.	do do		340 00		
	do Goddard.	do do		384 00		
	do Scott.	do do		432 00		

		115 00	50 00	32 00	31,728 62	276,551 87	29,140 01
Lieut. Col MacShane	62nd Battalion—Staff pay.						
Capt. Staples	71st Battalion—Guard of honor						
Hon. Receiver General	Refund of drill pay, Captain Bourke						
MILITARY DISTRICT, No. 9.							
Capt. Black	For drill pay of his Company, Amherst Infantry	253 50					
do Moseley	do do do No. 2, Naval Brigade	305 50					
do Fullerton	do do do Parsboro' Infantry	331 50					
Acting Paymaster Guy	One month's extra allowance	50 00					
Capt. Dodge	For drill pay of his Company, No. 1, 68th Battalion	638 00					
do Smith	do do do 2	482 52					
do Redden	do do do 3	390 00					
do Steedman	do do do 4	463 92					
do Illaley	do do do 5	438 48					
do Borden	do do do 6	367 20					
do Harris	do do do 7	487 60					
do Palmer	do do do 8	516 98					
Lieutenant Roy	68th Battalion, for rent of camp and drill ground	19 45					
Capt. Jacques	Drill pay of his Company, No. 1, 72nd Battalion	621 76					
do Rouch	do do do 2	514 20					
do Baker	do do do 3	444 00					
do Taylor	do do do 4	429 30					
do Phinney	do do do 5	429 30					
do Morse	do do do 6	415 64					
do Coven	do do do 1, 60th Battalion	648 24					
do Morse	do do do 2	449 08					
do Wade	do do do 3	507 76					
do Charlton	do do do 4	494 32					
do Wells	do do do 5	449 19					
do Backler	do do do 6	513 30					
do Troop	do do do 1, Bear River Infantry	399 20					
do Turnbull	do do do 2	354 25					
do Harris	do do do Clements' Fort Infantry	369 71					
Bugler Finery	66th Battalion, for camp services	17 70					
Acting Paymaster Guy	One month's extra pay	50 00					
Lieut. Col. Starratt	69th Battalion, for rent of camping ground and rifle range	58 36					
Capt. Bland	For drill pay of his Company, Purcell's Cove Gar. Artillery	432 08					
Major Mitchell	do do do No. 1 Battery Halifax Brigade	456 00					
Capt. Mowbray	do do do 4	424 00					
do Parker	do do do 6	416 00					
do Reeves	do do do his Company, No. 4, 66th Battalion	472 00					
do Murray	do do do 5	472 00					
do Bland	No. 2 Battery, Halifax Brigade Gar Artillery	408 00					
do Guy	do do do his Company, No. 1, 66th Battalion	448 00					
Major Albro	do do do No. 5 Battery Halifax Brigade Gar. Artillery	448 00					
<i>Carried forward</i>						15,886 56	29,140 01

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2.		<i>Brought forward</i>		15,886 56	276,551 87	29,140 01
		ANNUAL DRILL PAY.—Continued. MILITARY DISTRICT.—No. 9, Continued.				
	Capt. Shend	For drill pay of No. 3 Battery, Halifax Brigade Gar. Artillery		408 00		
	do Watt	do his Company, No. 3 do		488 00		
	do Watt	do do		472 00		
	do Browne	do do		488 00		
	do Morrow	do do		593 00		
	do Cummins	do do		616 00		
	Lieutenant Falz	do do		480 00		
	Capt. Maivena	No. 1 Battery, Halifax Brigade Gar. Artillery		464 00		
	do Hiltz	do Chester Battery, Garrison Artillery		480 00		
	do James	do Mahone Bay Battery do		464 00		
	do Ham	do his Company, No. 4, 75th Battalion.		488 00		
	do Hall	do do		400 00		
	do Langille	do do		528 00		
	do Piers	do do		480 00		
	do Curll	do do		502 25		
	Ensign King	do do		448 00		
	Lieut. Godley	do of Lunenburg Garrison Artillery.		488 00		
	Capt. Windrow	do of his Company, No. 6, 75th Battalion.		64 19		
	W. VanBuskirk	Contractor.		28 50		
	Capt. Shaffer	Halifax Field Battery, guard of honor.		18 94		
	James Primrose	do Drugs supplied 69th Battalion.		13 97		
	L. J. Coorswell	do do		71 18		
	T. H. Randall	do 72nd do		456 00		
	Capt. Barron	do For drill pay of his Company, No. 6, 63rd Battalion.		612 00		
	do Ritchie	do do		504 00		
	do Richardson	do No. 6 Battery, Halifax Brigade Garrison Artillery.		488 00		
	do McPherson	do do		908 00		
	do Graham	do Halifax Field Battery.		432 00		
	do Smithers	do No. 2 Battery, Halifax Brigade Garrison Artillery		428 00		
	do Reeves	do do		488 00		
	do McRae	do his Company, No. 1, Victoria Infantry.		50 00		
	Acting Paymaster Guy	do One month's extra pay		488 00		
	Capt. McRae	do For drill pay of his Company, No. 2, Victoria Infantry.		488 00		
	do McNeill	do do		488 00		
	do Layton	do do		480 00		

do Crowe.....	do	3	do	488 00
do Rayne.....	do	2	do	424 00
do McLeod.....	do	3	Pictou do	448 00
do Burgess.....	do	5	Truro do	456 00
do Nelson.....	do	do	do	472 00
do Black.....	do	Amherst do	do	336 00
do do	do	No. 3, River Philip do	do	488 00
do do	do	1, Pictou Infantry	do	448 00
do do	do	3, Cumberland Infantry	do	432 00
do do	do	2, Pictou do	do	472 00
do do	do	4, Cumberland do	do	384 00
do Fullerton.....	do	do	do	35,404 59
GENERAL SERVICE.				
Grand Trunk Railway...	For transport of Militia to camps of instruction, and return...			522 25
Great Western Railway...	do			4,081 98
London and Port Stanley Railway.....	do			257 53
	Balances in hands of the undermentioned paymasters, carried to 1871-72, viz:—			5,261 76
	Lieut.-Col. Forrest.....			888 70
	do Hyndman.....			1,728 85
	do Strange.....			4,426 34
	do Leys.....			6,884 48
	Less Refunds.....			13,928 37
				331,146 59
				63 15
				331,083 44
BRIGADE MAJORS.				
Paymaster F. B. Leys...	Pay, travelling expenses, postage and annual allowance for efficient Companies to Brigade Majors in			2,739 35
do W. N. Alger.....	do	M. D. No. 1.	do	4,080 31
do M. W. Strange.....	do	M. D. No. 2.	do	2,832 88
do D. MacDougall.....	do	M. D. No. 3.	do	1,645 93
do J. B. Hyndman.....	do	M. D. No. 4.	do	3,966 11
do W. H. Brehaut.....	do	M. D. No. 5.	do	5,492 60
do do	do	"including M. D. No. 6.	do	1,384 63
do W. H. Forrest.....	Brigade Major, Grand Trunk Brigade"	M. D. No. 7.	do	2,934 77
do W. T. Baird.....	do	M. D. No. 8.	do	3,557 77
do R. B. Sinclair.....	do	M. D. No. 9.	do	.....
				28,634 35
DRILL INSTRUCTORS.				
Paymaster F. B. Leys...	Drill instruction in	M. D. No. 1.	do	5,125 00
do W. N. Alger.....	do	M. D. No. 2.	do	7,472 50
do M. W. Strange.....	do	M. D. No. 3.	do	4,600 00
do D. MacDougall.....	do	M. D. No. 4.	do	.....
				20,657 50
				388,857 80

Carried forward

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward.</i>	20,657	50			388,857	80
33 Vic, c. 2		<i>DRILL INSTRUCTORS.—Continued.</i>						
	Paymaster J. B. Hyndman	Drill instruction in M. D. No. 5	5,753	36				
	do W. H. Brehaut	do do M. D. No. 6	4,444	99				
	do W. H. Forrest	do do M. D. No. 7	7,143	75				
	do W. T. Baird	do do M. D. No. 8	3,156	06				
	do R. B. Sinclair	do do M. D. No. 9	3,415	00				
		MILITARY SCHOOLS.					44,570	06
	Paymaster W. N. Alger	Expenses of Military Schools, and gratuities to passed cadets in M. D. No. 2	3,659	38				
	do M. W. Strange	do do M. D. No. 3	3,473	54				
	do J. B. Hyndman	Advertising for tenders for clearing snow from Military School and transport of fuel	34	68				
	do W. H. Brehaut	Expenses of Military Schools, gratuities to passed cadets "and pay of Superintendent and Clerk" in M. D. No. 6	8,856	19				
	do W. H. Forrest	do do to passed cadets in M. D. No. 7	12,237	95				
	do W. T. Baird	do do M. D. No. 8	6,927	95				
	do R. B. Sinclair	do do M. D. No. 9	4,320	83				
	Lieut.-Col. G. A. French	Pay as Inspector of artillery and waslike stores, from 1st December, 1870, to 30th June, 1871	991	62				
	W. Clowes and Sons	Military books for use of Military Schools	754	00			41,256	23
		AMMUNITION.						
	Paymaster W. T. Baird	For ammunition out of Imperial Stores in N. B.	4,374	95				
	Col. B. B. Sinclair	do do N. S.	3,392	28				
	Her Majesty's Control Officer	do do N. S.	980	07				
	Her Majesty's Staff Paymaster	do do Quebec	1,901	06				
		CLOTHING.						
	W. H. Glasco & Son	Repairs to clothing, 13th Battalion	22	50				

Paymaster W. N. Alger.	Clothing allowance, Governor General's Body Guard.	81 00
Lieut.-Col. Powell, D. A. G.	Travelling expenses.	300 00
St. Lawrence & Ottawa Railroad Company.	Transport from England.	5,145 84
Montreal (Ocean Steamship Company.	Lieut.-Col. Powell's passage to England and return.	160 00
Lt.-Col. A. T. Williams.	Refund of money deposited for purchase of clothing.	11 00
Her Majesty's Staff Paymaster.	Clothing for Militia and patterns from War Department.	323 49
Capt. Thirkell, 45th.	Refund of money deposited for purchase of clothing.	3 75
Ensign Chambers.	do	16 50
Sir Peter Tait & Co.	do	89,633 19
Paymaster J. B. Hyndman.	Clothing for Militia.	300 00
Canadian Express Co.	Clothing allowance, "St. Andrew's Troop of Cavalry"	56 48
Blain de St. Aubin.	Freight from England.	1 50
	Refund of money deposited for purchase of clothing.	96,055 25
Col. R. B. Sinclair, D. A. G.	Transport of clothing from England.	100 76
G. Nova Scotia.	To pay clothing allowance to 63rd Battalion Rifles, Halifax.	1,063 22
do	do 66th	801 00
do	do Halifax Field Battery.	171 00
do	do Shubenacadie Company.	108 00
		2,233 98
	MILITARY STORES.	
Paymaster F. B. Ieys.	For tent poles and camp equipage	68 29
S. and H. Borbridge	Great coat straps	1,211 28
A. J. Stephens	do	30 00
H. M's. Staff Paymaster.	Bugles, accoutrements, 130 tents, boats, magazine, barrows and transport.	4,447 02
Paymaster W. N. Alger.	Whips and tent poles.	136 77
Distin and Co.	Bugles.	1,261 68
Montreal and Maritime Provinces Steam Ship Line	Transport of reserve stores from Quebec to New Brunswick and Nova Scotia.	394 50
Paymaster J. B. Hyndman	Removal of ammunition, knapsack straps and arm chests	383 35
do M. W. Strange	Boat service and camp equipment	97 20
H. O'Burritt	Inspecting blankets	46 00
		8,076 09
Paymaster W. T. Baird.	Great coat straps and tent poles.	554 17
Col. R. B. Sinclair	do	480 67
		1,040 84
	Carried forward.	9,116 93
		592,739 21

98,289 23

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2...	Paymaster F. B. Leys...	<i>Brought forward</i>			592,739 21
		PUBLIC ARMOURIES.			
		For pay of storekeepers, caretakers, fuel, light and annual allowance for care of arms in Military District No. 1.			
		do	5,067 00		
	W. N. Alger	do	7,512 72		
	M. W. Strange	do	5,192 33		
	J. MacDougall	do	2,612 01		
	J. B. Hyndman	do	8,076 18		
	W. H. Brehaut	do	5,432 82		
	W. H. Forreast	do	5,234 60		
	Lieut. Col. Willy	do	1,726 63		
	Capt. George Grant	do	348 47		
	Mrs. Mary Wright	do	750 00		
	John Heney	Fuel for stores and drill shed	200 00		
	H. M's Staff	Coal and wood bought from Imperial Authorities	1,608 77		
	Paymaster	Rent of drill shed at Montreal	1,260 00		
	Corporation of Montreal	Rent of Armoury, "Arrears of Assessments 1864-65"	91 40		
	Mme de Bellefeuille	Rent and Assessments of "Victoria Park," used as Military School, to 1st November, 1870	323 44		
	E. M. Hopkins	Insurance on military stores, to 6th November, 1871	87 50		
	Phoenix Fire Insurance	do	87 50		
	Imperial	do	87 50		
	Provincial	do	87 50		
	Paymaster W. T. Baird.	Pay of storekeepers, caretakers, fuel, light, &c., in Military District, No. 8	4,854 95		
	Col. R. B. Sinclair	Pay of storekeepers, caretakers, fuel, light &c., in Military District, No. 9	4,909 80		
				45,638 99	
					55,403 74
		DRILL SHED AND RIFLE RANGES.			
	D. Paymaster Hyndman.	For Repairs of drill shed, at Chatham, and removal of snow, drill shed at Robinson	40 00		
	do	Repairs, drill shed at Cheapside	50 00		
	do	P. O'Neill, rent of range at Point St. Charles	350 00		
	Capt. W. H. Cotton	Repairs Ottawa Range	59 50		
	D. Paymaster Forreast	Repairs Beauport Flats Range, Quebec	190 00		
	do	Repairs to Brockville Range	12 40		

G. A. Drew, M. P.	Repairs to Whittington drill shed.	25 00
D. Paymaster MacDougall	Repairs to Prescott Range.	57 49
do Hyndman.	Repairs to Marlboro drill shed.	253 39
do MacDougall.	Building Chimney in Prescott drill shed.	35 00
do Strange.	Repairs to Kingston drill shed and inspection of same	155 00
Capt. W. White	W. Adams and W. Oswald for work on Rideau Range.	18 50
D. Paymaster Hyndman.	16 stoves, &c., to heat armouries, &c., at Montreal.	414 37
do MacDougall.	Sundries for use at target practice.	4 80
L. C. Moore.	Government aid, for repairs to Walkertown drill shed.	90 00
D. Paymaster Hyndman.	Repairing drill hall at Montreal.	450 60
do Brehaut.	Fitting arm racks at drill shed, Montreal.	144 00
do Strange.	Repairs to the Battalion drill shed, Peterboro.	50 00
Capt. W. Sheppard.	Government aid to Forters Hill drill shed.	250 00
Capt. Ira Morgan.	do Metcalf drill shed.	250 00
D. Paymaster Hyndman.	Removing snow off drill shed, Carillon, and repairs to drill hall, Montreal.	28 20
do do	Repairs to drill shed at Montreal.	35 39
do do	Arm racks, whitewashing, &c., to drill shed, Montreal.	76 25
do Forrest	Repairs to Quebec armoury and removal of snow at drill shed.	33 00
do Leys.	Repairs to Whittington drill shed.	94 50
do do	Government aid to Lucan drill shed.	250 00
do Strange.	Capt. Day, repairs to Trenton drill shed.	109 74
The Corporation of the town of Sherbrooke	Government aid to Sherbrooke drill shed.	1,000 00
D. P'master MacDougall	Rent of range, Prescott.	22 00
do Hyndman.	Removal of snow at drill shed, Montreal.	250 00
do do	do do Chatham, &c.	45 90
William Ryan	Rent of range at Chelsea.	140 00
D. Paymaster Leys	do London, Ontario.	50 00
do Strange.	Repairs in Artillery Park, Kingston.	153 56
do MacDougall	Rent of range at Brockville.	30 00
G. H. Gillespie	Ground rent of Hamilton drill shed.	200 00
Lt.-Col. Skinner	Allowance for maintenance of Hamilton drill shed.	300 00
NEW BRUNSWICK. (Drill Sheds and Rifle Ranges.)		5,709 59
D. P'master W. T. Baird	For rent of Sussex Vale and Gagetown ranges.	30 00
do do	Construction of ranges at St. John, Chatham and Apohaqui.	244 75
do do	Rent of ranges at St. John, Chatham, &c.	94 00
do do	Rent of range at Fredericton.	24 00
do do	do Berwick.	10 00
do do	do St. Mary's.	10 00
do do	do Blissville.	12 00
do do	do Stanley.	12 00
do do	do St. Andrew's.	10 00
<i>Carried forward.</i>		446 75
		5,709 59
		648,142 95

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.	D. Paymaster W. T. Baird do do do do do do	<p style="text-align: center;"><i>Brought forward.</i></p> <p>New BRUNSWICK. (Drill Shed and Rifle Ranges).—<i>Continued.</i></p> <p>For rent of range at St. Stephen do St. George do Woodstock do Grand Falls do St. Hilaire do Victoria Corner do St. John Grants to Associations, St. John, Kings, Northumber- land, &c., 1869-70.</p>	<p>446 75</p> <p>30 00 20 00 32 00 10 00 10 00 12 00 150 00</p>	<p>5,709 59</p> <p>970 75</p>	<p>648,142 95</p>	
	Morland, Watson & Co.	<p style="text-align: center;">TARGERS.</p> <p>For 196 iron targets</p>	<p>5,000 00</p>	<p>970 75</p>	<p>6,680 34</p>	
		<p style="text-align: center;">ENROLMENT OF 1870-71.</p> <p style="text-align: center;">MILITARY DISTRICT NO. 1.—Ontario.</p>				
	<p>Lieut.-Col. Lawrason do Vidal do McDonell do Forsyth do Desmond do Arthurs do Johnston do McMillan do Saxton do Munroe do Dent do Ingersoll do Hamilton do Daly do Ritchie do Saunders do Guest</p>	<p>For enrolment of the regimental division of London do Essex do Kent do Bothwell do North Middlesex do West do East do East Elgin do West do North Oxford do South do Centre Wellington do North Perth do North Huron do South Huron do South Wellington do South Perth</p>	<p>125 49 479 67 416 52 339 56 291 21 303 30 295 02 394 02 309 91 201 13 330 19 329 20 367 04 360 16 389 36 167 55 315 57</p>	<p>5,414 91</p>	<p>5,000 00</p>	

MILITARY DISTRICT No. 2.—Ontario.

Lieut.-Col. Magill	For enrolment of the regimental division of Hamilton	189 58
do Servos	do Niagara	48 72
do Banting	do South Simcoe	367 76
do Gamble	do West York	276 32
do Selby	do North do	353 24
do Gibb	do South Ontario	299 87
do Price	do Peel	247 62
do Campbell	do Halton	317 04
do Denison	do West Toronto	220 12
do Land	do South Wentworth	225 78
do Perley	do Brant	216 60
do Gilbert	do Norfolk	225 30
do Smith	do Grey	441 60
do Farrell	do Monck	244 40
do MacManus	do Cardwell	243 88
Major McKinnon	do Haldimand	201 25
Lieut.-Col. McDonald	do Lincoln	240 29
do Clarke	do North Norfolk	235 78
do Stanton	do Brant	149 78
do Watson	do Grey	435 25
do McWatt	do do	393 14
do Street	do Simcoe	309 59
do Carroll	do Welland	220 87
do Allan	do North Wentworth	199 44
do Thompson	do East Toronto	383 95
	do North Ontario	
		6,777 10

MILITARY DISTRICT No. 3.—Ontario.

Lieut.-Col. Ponton	For enrolment of the regimental division of West Hastings	169 15
do Hooper	do Addington	335 58
do Fraser	do Lennox	263 49
do Corbett	do Kingston	80 94
do Ferguson	do Frontenac	221 86
do Wood	do North Hastings	272 26
do Wells	do East do	289 96
do Rogers	do East Peterborough	282 70
do Benson	do West do	163 91
do Chatterton	do West Northumberland	
do Adams	do East Durham	220 37
do Cottingham	do South Victoria	254 73
do Smith	do North do	247 88
do Striker	do Prince Edward	220 09
do Fisher	do West Durham	322 40
		246 16
		3,591 48

Carried forward.....

659,823 29

15,783 49

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	BY WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2...	Lieut.-Col. Wood	For enrolment of the regimental division of Stormont.	174 21	15,783 49	659,873 29	
	do White	do North Renfrew	216 47			
	do Hon. J. S. Macdonald	do Cornwall	86 32			
	do D. A. Macdonald	do Glengarry	266 17			
	do Stafford	do Brockville	120 60			
	do Higginson	do County of Prescott	240 69			
	do Bell	do North Lanark	215 09			
	do Casselman	do Russell	274 18			
	do Macdonnell	do Dundas	261 27			
	do McCrea	do North Grenville	194 84			
	do Shaw	do South Lanark	253 14			
	do Clarke	do Grenville	173 11			
	do McCammon	do Leeds	304 60			
	do Aungund	do City of Ottawa	143 08	2,923 77		
		MILITARY DISTRICT No. 5.—Quebec.				
	Major McFee	For enrolment of the regimental division of Huntingdon	240 33			
	Lieut.-Col. Lavolette	do Napierville	150 91			
	do Carreau	do St. John	155 69			
	do Coursol	do Montreal Centre	23 22			
	do Stewart	do 2nd Chateaugay	113 70			
	do Dacier	do Iberville	178 70			
	do Cox	do Drummond	207 11			
	do McConnell	do Stanstead	213 34			
	do Fridham	do Argenteuil	203 87			
	Major Heath	do Pontiac	248 44			
	Lieut.-Col. Foster	do Shefford	271 16			
	do Cook	do Compton	230 97			
	do Stewart	do Missisquoi	257 90			
	do Morris	do Sherbrooke	106 88			
	do Day	do Montreal West	369 11			

do	Wright	do	do	Ottawa County	524 41
do	Hunt	do	do	Brome	209 77
Major	Williamson	do	do	Richmond	173 50
MILITARY DISTRICT No. 6. — Quebec.					
For enrolment of the regimental division of 1st Chateauguay					
Lieut.-Col.	Renaud	do	do	Yaudreuil	107 64
do	Mongenais	do	do	Beauharnois	165 51
do	Rapin	do	do	Laprairie	204 25
do	Baudin	do	do	Laval	146 74
do	Bellerose	do	do	Terrebonne	132 45
do	Masson	do	do	Two Mountains	254 47
do	Dumouchel	do	do	Soulanges	227 62
do	Coutlee	do	do	Jacques Cartier	150 05
do	Gaucher	do	do	Hochelaga	138 90
do	Armand	do	do	Montreal East	385 41
do	Lemoine	do	do	Montreal Centre	315 13
do	Starnes	do	do	Berthier	33 77
do	Forneret	do	do	Joliette	260 42
do	Lanaudier	do	do	L'Assomption	279 45
do	Roy	do	do	Maskinongé	221 07
do	Caron	do	do	Montcalm	206 59
do	Landry	do	do	St. Maurice	208 22
do	Desaulniers	do	do	Three Rivers	153 13
do	Doucet	do	do	Arthabaska	65 30
do	Quesnel	do	do	Wolfe	251 93
do	Picard	do	do	Yamaska	180 83
do	Lemaître	do	do	Bagot	220 36
do	Lafontaine	do	do	Richelieu	237 99
do	Massue	do	do	St. Hyacinthe	219 52
do	St. Jacques	do	do	Rouville	209 40
do	Campbell	do	do	Vercheres	203 34
do	Brodeur	do	do	Chambly	183 27
do	Hurteau	do	do	Nicolet	156 91
do	Legendre	do	do		334 17
MILITARY DISTRICT No. 7. — Quebec.					
For enrolment of the Regimental Division of Kamouraska					
Lieut.-Col.	Dubé	do	do	Bellechase	293 16
do	Forgues	do	do	Lotbinière	265 98
do	Thurber	do	do	Dorchester	346 89
do	Rouleau	do	do	Portneuf	263 03
do	Benoit	do	do	Levis	330 24
do	Guy	do	do	Temiscouata	328 51
do	Dionne	do	do	County of Quebec	312 87
do	Laurin	do	do	Beauce	280 32
do	Duchesnay	do	do		361 84
<i>Carried forward</i>					
					2,802 84
					28,411 11
					659,923 29

3,879 01

5,824 84

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic, c. 2...		<p><i>Brought forward.</i>.....</p> <p>ENROLMENT OF 1870-71.—Continued</p> <p>MILITARY DISTRICT No. 7.—Quebec.—Continued.</p> <p>For enrolment of the regimental division of Champlain</p>	2,802	84	28,411	11
			<p>do Rimouski..... 302 69</p> <p>do Megantic..... 359 09</p> <p>do Saguenay..... 277 20</p> <p>do L'Islet..... 53 40</p> <p>do Chicoutimi..... 182 60</p> <p>do Charlevoix..... 243 63</p> <p>do Bonaventure..... 252 94</p> <p>do Montmorency..... 240 84</p> <p>do Quebec Centre..... 183 55</p> <p>do Quebec East..... 96 91</p> <p>do Montmagny..... 238 67</p> <p>do 217 67</p>			5,462	03
		<p>MILITARY DISTRICT No. 8.—New Brunswick.</p> <p>For enrolment of the regimental division of Gloucester</p>	280	97		
			<p>do Sunbury..... 120 37</p> <p>do 2nd St. John..... 490 37</p> <p>do 1st St. John..... 106 43</p> <p>do 2nd Victoria..... 73 28</p> <p>do Albert..... 154 49</p> <p>do Kings..... 370 94</p> <p>do Northumberland..... 284 08</p> <p>do York..... 596 53</p> <p>do Carleton..... 311 43</p> <p>do 1st Victoria..... 113 32</p> <p>do Charlotte..... 389 92</p> <p>do Kent..... 113 21</p> <p>do Restigouche..... 75 47</p> <p>do Queen..... 229 05</p> <p>do Westmoreland..... 436 30</p> <p>do Kent..... 148 15</p>			4,094	31

<i>NOVA SCOTIA MILITARY DISTRICT No. 2.</i>			
Lieut.-Col. Archibald	For enrolment of the Regimental Division of Colchester	343 61	
do Hon. J. Bourinot	do Cape Breton	400 47	
do Starratt	do Annapolis	272 18	
do Viets	do Digby	256 52	
do Campbell	do Gushboro'	257 83	
do McKinnan	do Antigonish	250 10	
do Fullert	do Richmond	220 03	
do Thomson	do Shelburne	177 25	
do M. Leal	do Inverness	355 86	
do Chipman	do King's	311 31	
do Pryor	do Halifax	217 19	
do Campbell	do Victoria	174 30	
do Pince	do Cumberland	343 99	
do Kitchen	do Pictou	398 58	
			3,979 22
BARRACK ACCOMMODATION.			
The Corporation of the City of Toronto	For damages to the Crystal Palace, whilst in occupation of Her Majesty's troops	7,500 00	
The Commanding Officer 1st Battalion 60th Royal Rifles	Lodging money to officers, 1st Battalion, 60th Royal Rifles	£2 93	
do do	allowance for stables do	31 63	
Orderly Sergeants to His Excellency the Governor General	Lodging money	95 95	
J. W. Cleburn	Balance of claim for damages, through lease of his buildings at Cobourg, to Government, for barracks for Imperial troops	124 00	
Liverpool and London and Globe Insurance Co.	Insurance on George-street barracks, Ottawa	67 35	
North British and Mercantile Insurance Co.	do do do do	17 50	
Phoenix Fire Insurance Co.	do do do do	25 79	
Liverpool and London and Globe Insurance Co.	Insurance on P. O'Meara's buildings, Ottawa	22 50	
Royal Insurance Co.	do Smith's do	32 40	
P. O'Meara	Rent of premises, occupied as officers' barracks by Imperial troops, at Ottawa	1,400 00	
do do	Insurance on do do do do	3 37	
do do	Damages to do do do do	628 21	
J. Cummins	Repairs to roof of Military Hospital, Ottawa	18 00	
The Grey News	Rent of premises occupied, as barracks, by Imperial troops, do	1,500 00	
do do	Damages to do do do do	3,625 00	
The Quebec Bank	Rent of Hon. J. Skead's premises do do do do	3,000 00	
do do	Damages to do do do do	5,744 65	
	<i>Carried forward.</i>	23,865 28	701,769 96

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vict. c. 27		<i>Brought forward</i>		23,865 28		701,740 96
		<i>BARRACK ACCOMMODATION, 1870-71.—Continued.</i>				
	P. Smith	Rent of premises, occupied as barracks by Imperial troops		600 00		
	do	Damages to		376 26		
	T. Reynolds	Rent of do		1,300 00		
	P. Killduff	Rent of do		16 00		
	Mrs. Sidney Smith	Right of Way to York-street, Ottawa				
	N. Casault	Damages with reference to premises at Cobourg, leased as barracks for Imperial troops.		640 00		
		Expenses of removal from Military Hospital, Ottawa.		40 00		
	W. Howe	Repairs to Military Hospital, Ottawa		8 08	26,845 62	
	The York County Agricultural Society, New Brunswick	Balance of claim for damages to their property, whilst in occupation by H. M. Troops.....			3,685 96	
		MILITARY SURVEY.				30,531 58
	Capt. R. Prince, 53rd Regt	Pay on survey, London district.....		382 02		
	Lieut. J. G. Murray, R. A.	do Toronto		270 08		
	do D. T. O'Callaghan,	do				
	R. A.	do		250 63		
		GUN-BOAT.				902 73
	G. H. Wyatt	Pay received as gun-boat agent.....		1,675 00		
	do	For personal and travelling expenses.....		504 80		
	do	Pay of officers and crew of gun-boat <i>Rescue</i>		2,008 00		
	do	do		4,598 27		
		<i>Prince Alfred</i>				
	J. P. Abbey	Sundry persons for provisions, supplies, repairs, and general contingent expenses of gun-boats.....		4,667 03		
	H. Mableton	Repairs to the <i>Prince Alfred</i>		706 06		
	R. Runciman	do		638 18		
	Strachan & McKinnon	do		925 17		
	J. Adams	Repairs and colors		370 00		
	do	Awning for		346 27		
	G. Davis	Repairs		178 75		
				468 71		

D. Neill.....	do	326 40
Bailey and Bunting.....	do	32 20
S. Dettlor & Son.....	do	179 55
A. Robertson.....	do	695 80
G. Girdlestone.....	do	688 41
Lyman & Marshall.....	do	97 62
J. MacNab.....	do	70 87
G. N. Oill.....	do	429 93
J. & C. McKenzie.....	do	445 05
R. McKenzie.....	do	930 97
J. Smith.....	do	280 52
N. Currie.....	do	132 38
Smith Fair.....	do	152 59
W. Power & Co.....	do	178 40
G. Dikeman.....	do	12 00
G. N. Oill.....	do	41 75
P. Clint.....	do	421 70
I. S. Yarker.....	do	186 00
Davidson & Dornan.....	do	78 46
McKelvey & Birch.....	do	63 22
D. Bissonnette.....	do	29 55
W. McGannon.....	do	90 09
Montreal Telegraph Co., of.....	do	43 74
Royal Insurance Co. of.....	do	300 00
Liverpool.....	do	124 00
J. Leckie.....	do	
Insurance on <i>Prince Alfred</i> and <i>Rescue</i>		22,488 04
Hammocks for <i>Prince Alfred</i>		
Less services of the <i>Prince Alfred</i> and <i>Rescue</i> in connection with the Red River Expedition, charged to appropriation North-West Service, viz.— The <i>Prince Alfred</i> .—Protection of Camp, at Sault Ste. Marie; transport of troops, ammunition, supplies, &c., &c. 57 days, at \$100 per day.....		5,700 00
The <i>Rescue</i> .—Carrying freight and towing vessels between Collingwood and Sault Ste. Marie. 27 days, at \$80.....		2,160 00
		7,860 00
		14,628 04
CARE OF ORDNANCE PROPERTIES.		
Lieut.-Col Wiley.....	For travelling expenses, taking over Ordnance properties.....	96 15
Paymaster Brehaut.....	To pay care-taker at Chambly.....	182 50
do	do	46 00
do	do	22 50
do	do	91 00
do	do	83 50
do	do	167 00
do	do	181 00
Carried forward.....		869 65
		747,832 31

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vict. c. 2	Paymaster Hyndman.	<i>Brought forward</i>	869	65	747,892	31		
	do	CARE OF ORDNANCE PROPERTIES.—Continued.						
	do	To pay care-taker at St. Helen's Island.....	32	25				
	do	do St. John's.....	182	50				
	do	do Brehaut.....	723	50				
	do	do removal of guns, stores, etc., St. Helen's Island and Isle-aux-Noix.....	137	00				
	do	do repairs to barracks, St. John.....	20	00				
	do	do removing tent flooring, St. John Barracks.....	285	00				
	do	do H. Gallagher, for removal of snow from Ordnance properties at Montreal.....	8	11				
	do	do skidding supplied at Isle-aux-Noix.....	16	00				
	do	do E. F. Coxwell, building chimneys in Niagara Ferry Barracks.....	12	25				
	do	do repairs at Niagara Barracks.....	28	00				
	do	do foreman of Stores at Kingston.....	5	50				
	do	do ascertaining Government lines at Barrfield.....	11	60				
	do	do new fence at Chambly.....			2,331	36		
	G. Dubuc.	STORES SUPPLIED IN NOVA SCOTIA BEFORE CONFEDERATION.						
34 Vict. c. 1	Her Majesty's Staff Pay- master, Quebec.	Iron Ordnance for Steamer <i>Druid</i> , and stores supplied.....	660	38				
		CONTINGENCIES.						
33 Vict. c. 2	Paymaster Leves.	For Contingencies of Force, No. 1 District.....	1,245	94				
	do	do Alger.....	4,123	54				
	do	do Strange.....	2,016	57				
	do	do Macdonough.....	946	93				
	do	do Hyndman.....	1,497	05				
	do	do Brehaut.....	1,199	38				
	do	do Forrest.....	1,280	12				
	M. Morel.	do Transport.....	106	80				
	Dawson Kerr.	do Advertising "General Orders".....	827	27				
	Montreal Telegraph Co.	do Telegrams.....	640	54				
	Postmaster, Ottawa.	do Postage.....	451	92				
	Grand Trunk Railway Co.	do Transport.....	2,095	79				

Lieut.-Col. McPherson... Her Majesty's Staff Pay- master... Captain Esdaile... Lieut. Col. Wily... Canadian Express Co... Montreal & Ottawa For- warding Co... Great Western Raily Co... Richelieu Navigation Co... Col. P. Robertson-Ross... St. Lawrence and Ottawa Railway... People's Telegraph Co... W. Clowes & Sons... Montreal and Vermont Junction Railway... Steamer Queen Victoria... Ottawa River Navigation Co... Canadian River Naviga- tion Co... C. F. Gildersleeve... Montreal and Maritime Prov's Steamers Line... Lieut.-Col. French... Wm. Rose... H. D. Stewart... Major S. Pope... Union Forwarding Co... A. Workman & Co... H. J. Eberts... Brockville & Ottawa R'y... Canada Central Ry Co... Lieut.-Col. Wily... do McPherson... do Lewis... do Richardson... do Smith... Major Ellison... Lieut.-Col. Graham... do Davis... do Service... do Goodman... do Higginbotham... do Spratt... do Ross... do Gilmer... do Brunel... <th data-bbox="106 698 1058 1263">Special allowances... Damages and deficiencies to stores, and transport... Government aid to Province of Quebec Rifle Association... Travelling expenses... Transport... do... do... do... Travelling expenses... Transport... Telegrams... Field Exercises and Musketry Instruction books... Transport... do... do... do... do of stores... do of arms and ammunition... Travelling expenses... Extra messenger in Adjutant General's office... Refund of deposit for purchase of Militia goods... Government aid to Wellington Rifle Association... Transport... Picks for repairs to Rifle Range, Ottawa... Washing blankets... Transport... do... 300 copies of the Annual "Active Militia List" Government aid to Dominion of Canada Rifle Association... Aid to efficient band, 7th Battalion... do 22nd do... do 24th do... do 25th do... do 26th do... do 27th do... do 28th do... do 29th do... do 30th do... do 32nd do... do 33rd do... do 2nd do... do 10th do... <th data-bbox="106 173 1058 698">806 10 108 50 1,700 00 72 70 581 04 80 19 601 57 77 96 109 45 277 03 6 11 544 62 67 22 36 50 57 08 216 85 65 95 194 78 163 20 28 00 1 00 100 00 2 05 1 40 23 75 1,028 77 56 01 75 00 4,000 00 1,900 00 75 00 75 00 70 00 70 00 50 00 75 00 70 00 75 00 70 00 70 00 100 00 120 00 <th data-bbox="106 173 1058 173">750,824 05</th> </th></th>	Special allowances... Damages and deficiencies to stores, and transport... Government aid to Province of Quebec Rifle Association... Travelling expenses... Transport... do... do... do... Travelling expenses... Transport... Telegrams... Field Exercises and Musketry Instruction books... Transport... do... do... do... do of stores... do of arms and ammunition... Travelling expenses... Extra messenger in Adjutant General's office... Refund of deposit for purchase of Militia goods... Government aid to Wellington Rifle Association... Transport... Picks for repairs to Rifle Range, Ottawa... Washing blankets... Transport... do... 300 copies of the Annual "Active Militia List" Government aid to Dominion of Canada Rifle Association... Aid to efficient band, 7th Battalion... do 22nd do... do 24th do... do 25th do... do 26th do... do 27th do... do 28th do... do 29th do... do 30th do... do 32nd do... do 33rd do... do 2nd do... do 10th do... <th data-bbox="106 173 1058 698">806 10 108 50 1,700 00 72 70 581 04 80 19 601 57 77 96 109 45 277 03 6 11 544 62 67 22 36 50 57 08 216 85 65 95 194 78 163 20 28 00 1 00 100 00 2 05 1 40 23 75 1,028 77 56 01 75 00 4,000 00 1,900 00 75 00 75 00 70 00 70 00 50 00 75 00 70 00 75 00 70 00 70 00 100 00 120 00 <th data-bbox="106 173 1058 173">750,824 05</th> </th>	806 10 108 50 1,700 00 72 70 581 04 80 19 601 57 77 96 109 45 277 03 6 11 544 62 67 22 36 50 57 08 216 85 65 95 194 78 163 20 28 00 1 00 100 00 2 05 1 40 23 75 1,028 77 56 01 75 00 4,000 00 1,900 00 75 00 75 00 70 00 70 00 50 00 75 00 70 00 75 00 70 00 70 00 100 00 120 00 <th data-bbox="106 173 1058 173">750,824 05</th>	750,824 05
	<i>Carried forward</i>	28,537 79	

Cooke.....	do	58th	do	75 00
Chamberlin.....	do	66th	do	75 00
Panet.....	do	9th	do	100 00
Blanchet.....	do	17th	do	100 00
Barvis.....	do	55th	do	40 00
do	do	70th	do	75 00
Lieut.-Col. Brydges.....	do	Grand Trunk Brigade.	do	300 00
<i>New Brunswick.</i>				
Lieut.-Col. Ray.....	For aid to efficient bands, 62nd Battalion.....			100 00
do Hewitson.....	do do 71st do.....			100 00
do Ferguson.....	do do 73rd do.....			75 00
do Upton.....	do do 67th do.....			75 00
Paymaster Baird.....	Contingencies of Force, No. 8 District.....			3,812 37
<i>Nova Scotia.</i>				
Lieut.-Col. Chearnley.....	For aid to efficient bands, 63rd Battalion.....			100 00
do Crenner.....	do do 66th do.....			100 00
Col. Sinclair.....	For contingencies of Force, No. 9 District.....			4,139 58
do do.....	Arms, contingent under Nova Scotia Militia Law, previous to Confederation, due Nova Scotia Militia.....			3,364 88
		N. S. Cy.		
		100 00		
		100 00		
		4,139 58		
		3,364 88		
		7,704 44		
	Canada Currency.....			7,409 50
	Less Refund.....			
				43,514 66
				73
				43,513 93
PROTECTION OF FRONTIER.				
The Montreal Telegraph Co., Ottawa.....	Telegrams on Militia Service.....			864 76
Sir Peter Tait & Co.....	For clothing furnished under contract.....			62,846 55
The St. Lawrence and Ottawa Railway Co.....	Transport of Militia.....			1,708 36
Her Majesty's Staff Paymaster, Montreal.....	Deficiencies to stores, washing bedding used by Militia.....			129 14
do do.....	Supplies and transport furnished to Militia.....			115 13
T. Hunton, Scoolbred & Co.....	61 pairs trousers.....			320 25
The Canadian Navigation Co., Montreal.....	Transport of Militia.....			1,325 44
The Grand Trunk Railway Co., Montreal.....	do do.....			2,799 22
The Great Western Railway Co., Hamilton.....	do do.....			601 00
D. Paymaster Hyndman.....	To pay clothing supplied by Major Bond.....			137 50
	<i>Carried forward</i>			70,847 35

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vict. c. 2.	Her Majesty's Staff Paymaster, Montreal. Richelieu Co., Montreal. Paymaster MacDougal. Steamer <i>Avonra</i> , Captain S. Filgate. Major T. Ross, O. B. G. A.	<i>Brought forward</i>				794,337 98
		PROTECTION OF FRONTIER.—Continued.				
		For arms and ammunition furnished.				
		Transport				33,459 22
		do billets, etc.				753 75
		Transport				36 59
		Allowance to late Private St. George, invalided on active service.				31 47
		Militia on actual service				13 00
		Drugs, furnished to 2nd Provisional Battalion				51 74
		Montreal Telegraph Co.				23 21
		Difference between ordinary and full pay, October, 1870.				57 90
		do do				72 45
		do do				68 50
		do do				
		and pay of Clerk.				112 75
		Compensation for injuries to Private John Walker, No. 1 Company, Engineers, Montreal.				87 00
		J. Cottingham, for hotel and travelling expenses.				39 50
		Compensation for horses of No. 1 Troop, Cavalry, Montreal, injured on actual service.				617 00
		60th Battalion, transport expenses				160 80
		Transport service.				1,083 09
		Lieut. Col. Atcherly, 12 days as Commandant of Brigade, Cornwall				70 44
		Telegrams				3 10
		Transport, 59th Battalion				24 60
		do of ammunition and stores				5 75
		Telegrams and stationery				11 72
		Advertisements in the <i>Gazette</i> , of Montreal				1 61
		Transport 60th Battalion				29 75
		Sundry accounts of 44th Battalion, while on active service.				200 00
		Telegraphing				22 00
		Medicines furnished to "Montreal Field Battery"				16 45
		Lieut. Col. Brown, 49th Battalion, for expenses incurred in warning the Batt and distributing arms				68 63
		Dr. James Lister, medicines furnished 15th Batt				19 78

do	Hyndman	Quartermaster F. Smith, collecting and settling transport claims of 60th Battalion	85 40
do	MacDougall	Horse hire at Trout River during Fenian raid	22 00
do	Leya	Distributing arms, 22nd Battalion	53 50
do	Hyndman	The Grand Trunk Railway for fuel and light furnished guard at Henningford	8 00
do	do	Compensation to Charles W. B. French, Cookshire Troop, for loss of horse	150 00
do	Brehaud	Transport and telegrams	22 37
do	Hyndman	Capt. Bockus, 60th Battalion, transport of his Company	51 00
do	do	do J. Jamieson, do	98 00
do	do	do J. Smith, do	121 21
do	do	Paymaster Pattison, do	285 95
do	do	do do	4 22
do	do	do do	30 00
do	do	Lieut. Taylor, Cookshire Troop, extra subsistence	69 30
do	do	Difference between ordinary and full pay for September	39 00
do	do	Pay of Paymaster's clerk, September	325 20
do	do	Lieut. Whitwell, board and billets, No. 1 Co., 66th Batt.	254 60
do	do	do Robinson, do	293 20
do	do	do do	283 80
do	do	do McCorkill, do	283 40
do	do	do Bockus, do	4 00
do	do	H. H. Hastings, transport	13 86
do	do	Capt. W. H. Stanley, extra Staff pay, 3rd Battalion	55 66
do	do	Ensign A. H. Marchand, do	18 00
do	do	John Lovell, printing, do	21 00
do	do	J. Palliser, 11th Battalion, transport	12 00
do	do	Major S. A. Stevens, Sherbrooke Cavalry, extra subsistence	130 63
do	do	St. Lawrence and Industrie Railroad Company, transport	24 79
do	do	John Vipond, transport	40 30
do	do	Pay of Paymaster's clerk for October	72 45
do	do	Differences between ordinary and full pay for October	10 00
do	do	Lieut.-Col. Netcher, rent and storage of ammunition	6 00
do	do	F. T. Boardman, board and telegraphing	37 50
do	do	Ensign Marchand, 21st Battalion, travelling expenses	1,165 38
do	do	Lieut. Whitwell, 60th Battalion, pay of his company	521 15
do	do	Capt. Jamieson, do	536 66
do	do	do Robinson, do	542 96
do	do	do McCorkill, do	341 00
do	do	do Bockus, do	10 00
do	do	Stationery for the above five Companies	100 00
do	do	Lieut. Col. Millar, compensation for loss of his horse	114,415 64
do	do	Less—Refund	20 76
Total, Militia			114,394 88
			908,732 86

OCEAN AND RIVER STEAM SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
27-28 Vic, c. 11	Hon. Postmaster General	To enable him to pay to Hugh Allan, for one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1871						218,000 00
33 Vic, c. 2.	Calvin and Breck	Amount of grant for Tug Services between Montreal and Kingston.						12,000 00
	Wm. Inman, Liverpool.	One year's subsidy for Ocean Mail Service between Halifax and Cork, to 31st March, 1871.					79,083 28	
		Less—Moiety of the same paid by the Imperial Government.					39,541 64	
	Department of Marine and Fisheries	To pay for steam communication between Quebec and the Maritime Provinces.						15,000 00
	do do	Between Prince Edward Island, and Ports of the Dominion.						
		Less conversion.						1,557 33
DOMINION STEAMERS.								
<i>Napoleon III.</i>								
33 Vic, c. 2 &	Capt. E. Gourdeau.	For twelve months' wages as Captain	800 00					
34 Vic, c. 1.	J. U. Gregory	do do of Officers and Crew.	5,098 11				5,898 11	
	J. Eden	Provisions	73 10					
	J. Archambault	do	282 93					
	L. Aril	do	872 61					
	J. C. Nolan	do	849 89					
	J. Glass	do	52 30					
	L. Marois	do	174 01					
	F. Lafontaine	do	157 61					
	D. McCallum	do	15 90					
	R. Shaw	do	23 04					
	A. Goldisten	do	10 00					
	E. Fneil	do	8 20					
	O. Lemeaux	do	60 08					
	M. Paradis	do	47 67					
	L. Aril	do	117 40					2,744 74
	John Hill	Compass, glass, &c.	110 75					
	S. O. Leary	Cement	167 32					
	Greiner and Parent	Water cocks	13 90					

		40 00	50 00	
<i>5% on Captains Salary to "Decayed Pilots Fund."</i>				
Piège		100 00		
Washing and mending		103 12		
Washing, coaling, cartage, &c., &c.		468 34		
Labor		247 50		
Coals		525 00		
do		5 50		
Paint, &c.		144 65		
Ship Stores		75 12		
do			2,001 20	
Wages of workmen at repairs		3,195 30		
Repairs, wages of workmen and materials for repairs		1,562 70		
do Docking and undocking, materials, &c.		510 12		
do Painting		52 38		
do Boiler plate, Angle iron, and wages		2,135 40		
do Sundries		24 63		
do Metal bushes, &c., &c.		487 40		
do Deck plank, &c.		1,216 82		
do Sundries		126 60		
do Pumps, sea cocks, and blow (S), &c.		257 90		
do Sundries		23 10		
do do		137 92		
do do		50 00		
do do		44 00		
do Drilling and cutting iron, tools, &c.		787 37		
do Iron davits, &c.		172 15		
do Sundries		20 00		
do do		56 05		
do do		15 00		
do Hatch covers, storm jibs, &c.		106 43		
do Use of lathe, planer, &c., and materials		311 58		
do Sundries		7 50		
do do		24 00		
do do		9 82		
do do		14 00		
do do		75 00		
Wheel gear do		48 00		
Repairs do			11,470 77	
Watchman		91 33		
Wintering		50 00		
Wharfage		20 00		
Freight charges		158 47		
Ferriage of materials		43 61		
Freight		139 84		
Allan, Rae & Co.		408 00		
Use of Dock		331 21		
Sundry Accounts			1,242 46	
				23,357 28
				286,098 97

Carried forward.

Ocean and River Steam Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic. c. 2 & 34 Vic. c. 1.	Capt. A. Marmen. J. U. Gregory	<i>Brought forward.</i> DOMINION STEAMERS, <i>Continued.</i> <i>Druid.</i> For twelve months' wages as Captain do of Officers and Crew	800 00 3,983 10	4,753 10	23,357 28	286,098 97
	A. Marmen L. Arel L. Marois T. K. Leflamme J. G. Nolan E. Powell R. Shaw	Disbursements Provisions do do do do do	286 65 733 03 104 48 128 72 326 80 18 20 17 68			
	U. C. Adams C. Porter Acadia Coal Co. H. Rouillard C. Sullivan A. Le Moine	Coals do do Washing and mending Water tanks and chain 5% on Captains Salary on account "Decayed Pilots Fund"	120 00 393 25 321 75 103 20 165 00	1,615 65		
	Capt. A. Marmen T. H. Oliver Hammel & Brothers Str. "Kate" St. Lawrence Tow Boat Company	Pilots Docking and wintering Stores Towage do	40 00 100 00 400 00 67 46 10 00			
	Grand Trunk Railway Middleton & Dawson J. Campbell J. Landry Quebec Towing Co. John Land G. T. Cary J. J. Foot A. Côté J. U. Gregory	Freight Stationery Plan of boiler Wages as Watchman Towage Wharfrage Advertising Stationery Advertising Labor, coaling, cartage and Petty Expenses	25 00 210 26 35 07 10 00 80 00 40 00 25 50 11 44 8 42 7 20 293 14			
	do L. Gagné	Wages of workmen, making repairs Repairs, wages, of workmen and materials	2,393 28 1,320 90	2,406 69		

J. Trudel	do	Wages of workmen, working Iron and Brass	306 70
G. Bisset	do	Steam chest, valves, cocks, &c., furnace bars, &c.	1,410 86
Trudel & Voyer	do	Sundries	70 72
G. T. Philips	do	Pump, plumbing, &c.	524 34
S. Peters	do	Lumber, &c.	286 70
S. Bédard	do	Sundries	174 39
J. Recim	do	do	26 13
A. J. Venner	do	do	48 00
R. Neil	do	Work on new boiler	850 00
C. & U. Wurtle	do	Iron and rivets	378 90
Ross & Co.	do	Sundries	84 43
J. M. Tardevil	do	Painting	113 89
A. Mulholland	do	Sundries	16 50
J. Racine	do	do	60 93
G. T. Railway	do	Freight tubs	80 75
C. Samson	do	Repairs	42 59
J. Bowen	do	do	16 01
J. Marnen	do	Cartage of material	47 13
H. Dining	do	Sundries	41 72
J. U. Gregory	do	Sundry accounts	386 41
8,681 28			
			17,456 72
			3,683 30
			5,788 14
			9,271 44
			40,814 00
			286,098 97
<i>Lady Head, from 1st January to 30th June.</i>			
For salary for months of January and February			
Capt. P. A. Scott	205 48		
H. W. Johnston	3,477 82		
Wages of officers and crew, from 1st January to 30th June			
Provisions			
J. F. Phelan	61 65		
James Scott	228 39		
Leckhart & McLeod	47 44		
Lordly & Stimpson	503 15		
W. H. Naults	60 89		
F. W. Fishwick	73 27		
H. Montgomery & Co.	749 91		
W. S. Simonds & Co.	2,408 82		
J. Hunter	583 37		
H. Cook	67 50		
G. Matson	128 60		
J. E. Lawler & Co.	87 78		
Capt. Scott	248 01		
J. E. Buller	29 70		
J. Hogan & Sons	106 14		
J. Bowser	63 75		
O. C. Herbert	35 77		
J. Duff	34 66		
J. W. Maroib	69 94		
Wages of workmen			
H. W. Johnston	67 75		
T. & S. Dewolf	59 40		
Cement			
			127 15
			Carried forward

Ocean and River Steam Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	127 15	9,271 44	40,814 00	286,098 97
		<i>DOMINION STEAMERS, Continued.</i>				
		<i>Lady Head, from 1st January to 30th June.—Continued.</i>				
23 Vic, c. 2 & 34 Vic, c. 1	Acadia Coal Co.....	For Coals.....	965 35			
	M. Phelan.....	Coaling.....	58 48			
	T. D. Corbett & Co.....	Coals.....	35 00			
	Acadia Coal Co.....	do.....	49 30			
	J. P. Mott.....	Tallow.....	103 86			
	J. Stairs.....	Olive oil.....	131 83			
	Fraser, Reynolds & Co.....	Rubber packing.....	46 20			
	do.....	Olive oil, &c., &c.....	199 47			
	G. Matson.....	Extra pay list of crew for trip to Sable Island.....	142 62			
	J. J. Scriven.....	Bread.....	78 80			
	Dixon Bros.....	Boat.....	80 00			
	J. Melvin.....	Bucket.....	9 60			
	T. Forham.....	Sail-making.....	21 71			
	H. E. Kinney.....	Table-linen.....	12 92			
	J. E. Butler.....	Oars.....	16 35			
	J. Brandon.....	Wheel.....	25 12			
	D. Murphy.....	Painting.....	20 00			
	Capt. Scott.....	Disbursements.....	358 89			
	P. Shields.....	Blacksmith's work.....	14 87			
	J. Ead.....	Anchor, chain, &c.....	40 45			
	Black Bros. & Co.....	Ship chandlery.....	421 24			
	do.....	do.....	282 13			
	J. & R. Seaton.....	Freight.....	59 99			
	J. R. Jennett & Co.....	Glassware.....	39 39			
	M. S. Brown.....	Cutlery.....	20 88			
	K. Pickford.....	Rope, etc.....	87 98			
	J. Staws.....	Hardware.....	13 39			
	J. J. Levin.....	Bread.....	27 45			
	Black Bros. & Co.....	Lines, lead, etc.....	16 26			
	J. T. Wyld.....	Use of Marine Railway.....	204 30			
	Duffus & Co.....	Blankets, etc.....	23 20			
	Kent & Melvin.....	Water.....	11 00			
	J. A. Nickerson.....	Pilotage.....	11 00			
	T. Wells.....	Washing.....	10 07			
	H. W. Johnston.....	Sundry accounts to sundry persons.....	462 18	4,228 43	13,490 87	

<i>General Account.</i>				
John Haws & Co.	For Paints and oils.....	1,909 60		
do do	New boiler, tubes, etc., etc.....	2,433 33		
do do	New machinery.....	2,433 33		
do do	do do fins, etc.....	973 33		
do do	do do.....	1,460 81		
do do	Collar, waste, etc.....	48 58		
A. H. Murphy.....	355½ chaldrons coal at \$4 25.....	1,510 16		
C. Foston.....	473 do do \$1 22½.....	1,908 42		
C. Harrison.....	439 do do \$3 41.....	1,497 70		
Acadia Coal Co.....	120 do do \$2 25.....	270 00		
J. Eden.....	Freight on do.....	210 00		
G. W. Land & Co.....	Provisions.....	776 34		
A. Lemieux.....	do.....	167 86		
Gregory & Young.....	do.....	95 40		
M. Pardis.....	do.....	43 60		
Roch & Stanly.....	do.....	37 50		
Dion & Dubeau.....	do.....	31 33		
W. R. Brodie.....	do.....	32 70		
M. Paradis.....	do.....	37 62		
J. Johnston.....	do.....	21 81		
H. Parc.....	do.....	64 92		
J. A. Milloux.....	do.....	60 78		
Carrier & Dixon.....	do.....	22 00		
Steamer "Kate".....	Towage.....	45 00		
H. Bradley.....	Firewood.....	51 60		
A. Trudell.....	do.....	12 60		
Bellanger & Gampy.....	Paint, etc.....	20 59		
J. Eden.....	Rent of wharf for coals.....	85 00		
J. Archer.....	Lumber for wharf.....	99 00		
J. Eden.....	Receiving and delivering coals.....	31 00		
J. Gaunly.....	Ship stores.....	48 21		
S. Bedard.....	Stove pipes, etc., etc.....	9 94		
N. Turcot.....	Rockets.....	14 00		
J. Boyin.....	Paint.....	25 80		
T. Levesque.....	Receiving and delivering supplies.....	65 00		
G. Bissett.....	Sundry repairs.....	28 91		
J. U. Gregory.....	Witness fees re suit ship "Victoria".....	67 80		
John Lane.....	Moorage of vessels discharging coal.....	43 50		
W. Barbour.....	Services as consulting Engineer to 30th June.....	40 00		
J. J. Foot and others.....	Printing and stationery.....	40 00		
J. U. Gregory.....	Sundry accounts.....	295 14		
			17,100 21	
J. U. Gregory.....	For twelve months' salary as Manager.....	1,200 00		
E. F. Buteau.....	do.....	600 00		
				286,098 97
				71,414 08
				1,800 00
				1,800 00

Office Expenses.

Carried forward

Ocean and River Steam Service.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	1,890 00		71,414 08	286,098 97
		DOMINION STEAMERS, <i>Concluded.</i>				
		<i>Office Expenses.—Concluded.</i>			1,882 84	
		For stationery.....	28 25		73,296 92	
		Petty disbursements,	54 59		360 01	
		Less conversion of currency on Nova Scotia accounts.....			72,936 91	
		Balance due by Department			2 95	72,939 86
		Total.....				359,038 83

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2	John W. Kerr	For Twelve months salary as Fishery Overseer, ending June 30, 1871	300	00	200	00		
&	Chas. Wilkins	do	200	00				
34 Vic., c. 1	S. A. MacVicar	do	150	00				
	P. Kiel	do	150	00				
	P. Marantette	do	100	00				
	John Eastwood	do	100	00				
	Ear. McEae	do	100	00				
	Geo. S. Millar	do	100	00				
	W. Plummer	do	100	00				
	Jas. Wilson	do	100	00				
	Jas. Bird	do	100	00				
	Jas. K. Cameron	do	100	00				
	W. Plews	do	100	00				
	Jno. G. Hicks	do	50	00				
	Jos. Pierson	do	50	00				
	Hy. Groves	do	50	00				
	W. A. Palen	do	50	00				
	Peter Huff	do	50	00				
	Jno. Mooney	do	20	00				
	Henry Hunt	do	40	00				
	Jno. Wallace	do	25	00				
	J. S. Dennis	do	25	00				
	A. McKenzie	do	25	00				
	W. H. Shipman	do	20	00				
	Jas. Wye	Salary as Guardian, Hen and Chicken Island.	1,175	66				
	Jno. W. Kerr	Twelve months disbursements as Fishery Overseer, ending 30th June, 1871	638	03				
	Jas. Wilson	do	529	50				
	Chas. Wilkins	do	342	34				
	Wm. Plummer	do	201	80				
	Ear. McEae	do	100	00				
	P. Marantette	do	97	00				
	P. Kiel	do	81	00				
	Geo. S. Millar	do	80	25				
	W. H. Shipman	do	5,600	58				
		<i>Carried forward.</i>						

Fishes.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2	Jno. Eastwood	ONTARIO.—Continued. Brought forward.	5,600	58				
34 Vic, c. 1	J. G. Hicks	For Twelve months' disbursements as Fishery Overseer, ending June 30, 1871	61	75				
	J. Y. Groves	do	48	00				
	Jas. Bird	do	37	53				
	J. K. Cameron	do	32	73				
	Hy. Hunt	do	31	00				
	Jno. Wallace	do	16	50				
	Wm. Pews	do	12	25				
	W. A. Palen	do	8	00				
	P. Huff	do	7	50				
	W. F. Whitcher	do	5	00				
	S. White	do as Commissioner of Fisheries.	100	00				
	Thos. Paxton	Refund Fine against Wyandotte Indians	100	00				
		Refund License Fees received in 1869	200	00			6,260	84
		LESS—Amount retained in hand, <i>Vide</i> Public Accounts, 1869-70, Part I, page 211.					434	86
38 Vic, c.	A. Blais	QUEBEC. For Twelve month's salary as Fishery Overseer, ending June 30th, 1871	300	00				
	Jos. Beaulieu	do	200	00				
	Jno. Mowat	do	150	00				
	W. C. Willis	do	150	00				
	F. Sylvestre	do	125	00				
	L. W. Holland	do	100	00				
	S. F. Copp	do	100	00				
	H. W. Austin	do	100	00				
	R. W. H. Dimock	do	100	00				
	L. P. Huot	do	75	00				
	Jos. Léclouneau	do	50	00				
	Jos. Eden	do	50	00				
	Jas. M. Remon	do	50	00				
	W. Phelan	do	50	00				
	J. O. Beauchesne	do	50	00				
	C. Desmeule	do	50	00				
	F. Saillant	do	50	00				
	Geo. Rivern	do	50	00				
	D. McFarlane	do	50	00				
	R. McCorkill	do	50	00				
							5,825	98

P. E. Luke.....	do	do	50 00
D. Ross.....	do	do	50 00
G. Mathurin.....	do	do	50 00
F. Thivierge.....	do	do	50 00
P. Fournier.....	do	do	50 00
J. J. Fox.....	do	do	25 00
A. Fraser.....	do	do	25 00
E. Pelletier.....	do	do	554 85
A. Bias.....	do	do	460 21
Jos. Beaulieu.....	do	do	388 22
Geo. Rivern.....	do	do	369 35
F. Saillant.....	do	do	359 75
W. L. Holland.....	do	do	244 00
Jno. Mowat.....	do	do	232 81
Jos. Létourneau.....	do	do	219 65
C. Desmeule.....	do	do	213 66
F. Sylvestre.....	do	do	184 00
F. Thivierge.....	do	do	161 25
H. W. Austin.....	do	do	198 56
Jos. Eden.....	do	do	160 25
W. C. Willis.....	do	do	146 97
G. Mathurin.....	do	do	145 25
Jas. M. Remon.....	do	do	142 00
S. F. Fopp.....	do	do	121 40
P. Fournier.....	do	do	104 79
R. W. H. Dimock.....	do	do	97 17
L. P. Huot.....	do	do	110 95
D. Rosa.....	do	do	21 00
W. Phelan.....	do	do	10 75
P. C. Beauchesne.....	do	do	6 25
J. J. Fox.....	do	do	72 00
A. Fraser.....	do	do	65 79
W. E. Duggan.....	do	do	44 09
Jas. Radford.....	do	do	
7,084 37			
84 37			
7,000 00			
N. Lavoie.....	do	do	1,200 00
do	do	do	322 00
do	do	do	2,627 35
M. Leblanc.....	do	do	250 00
do	do	do	85 15
do	do	do	155 56
St. Denis Lemoine.....	do	do	251 25
F. E. Gautier.....	do	do	92 50
M. Kennedy.....	do	do	25 00
5,008 81			
12,825 98			
Carried forward.....			

Less—Amount retained in hand, *Vide* Public Accounts, 1869-70, Part I, page 213.

EXPENSES OF "LA CANADIENNE."

For twelve months' salary as Commander, for the year ended 30th June, 1871.
 Disbursements for do
 Pay list of officers and crew for do
 Salary as sailing master, from 1st Nov., 1870, to 28th February, 1871.
 Disbursements.
 Repairs.
 Salary as Secretary for the season of 1870.
 do do from 18th April to 30th June, 1871.
 Twelve months' salary as fishery guardian, Dog Island.

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
38 Vic., c. 2	J. LeGouvé.....	EXPENSES OF "LA CANADIENNE."—Continued.	5,008	81	12,825	98
	J. Whiteley.....	<i>Brought forward.</i>				
	Elie Nolef.....	For 12 months' salary as fishery guardian, Borne Esperance.	50	00		
	G. F. Davie.....	do	85	00		
	J. D. Marsau.....	Disbursements, Trinity Bay.	363	86		
	Watson and Jarvis.....	Rigging and repairs	140	00		
	L. S. Gagné.....	do	60	87		
	J. Carswell.....	Repairs to sails	13	00		
	R. Lewis.....	do to schooner.	85	61		
	A. Savard.....	do	2	50		
	T. G. Marceau.....	do	4	50		
	G. Bouchard.....	Provisions	8	50		
	W. Murphy.....	do	189	25		
	E. Barne.....	do	19	20		
	J. LeBouthillier.....	do	9	90		
	J. St. Laurent.....	do	184	20		
	M. Côté.....	do	15	60		
	J. B. Painchaud.....	do	4	95		
	Mrs. Menard.....	do	7	84		
	John Glass.....	do	8	98		
	J. C. Nolan.....	do	61	50		
	A. Patterson.....	do	392	68		
	F. X. Paquet.....	do	16	00		
	J. Bechervaise.....	do	20	00		
	A. Gagné.....	do	12	50		
	C. Gauvreau.....	do	1	60		
	Sirois & Belanger.....	do	13	00		
	O. Boudreault.....	do	10	00		
	C. Robin.....	do	28	42		
	T. Plamondon.....	do	12	70		
	J. Beaulieu.....	do	43	20		
	H. Laws.....	do	1	40		
	Joseph Eden.....	do	42	29		
	M. Lesperance.....	do	4	25		
	Collas & Slows.....	do	142	52		
	Leon Aré.....	do	138	19		

Gibb, Laird & Co	do	120 83
F. X. Laflamme	do	5 22
L. Marois	do	30 00
Carrier & Dion	do	10 80
Ocave Lemieux	do	46 86
Biais & Belanger	do	1 40
G. Dalaire	do	2 50
McCahey & Dolbec	do	52 66
Hardie & Lortie	do	7 50
Fisher & Blouin	do	6 00
J. Gaudry	do	328 43
R. Shaw	Hardware	7 00
Trudel & Voyer	do	18 50
Simon Bedard	Tinware	112 45
M. Caron	do	3 60
J. Tranguille	Blocks	29 03
Ryerson & Powell	Outfit	3 00
W. E. Brunet	Medicines	11 46
W. Brunet	do	16 92
Hamel Freres	Uniforms for crew	635 75
Fullerton & Alexander	Boats for Schooner	122 25
J. J. Kavanagh	Postage	5 65
Jno. Flet	Nautical Instruments	15 00
Steamer <i>Kate</i>	Towage	12 00
Mrs. Montreuil	Washing	44 72
G. Couture	Firewood	12 20
Lownds Brothers	Freight	27 71
J. U. Gregory	Petty expenses	51 05
9,000 00		
FISH-BREEDING, OYSTER BEDS, AND FOR FISHWAYS, &c.		
Samuel Wilmot	For Twelve months' salary as Fishery Officer, in charge of fish-breeding establishment at Newcastle, Ontario	1,200 00
J. B. St. Laurent	Models of fishways	18 00
G. Sylvain	Repairs to fishways, Matane River	53 02
William Holmes	Wages as Guardian of Lakes, Ottawa County, set apart for the natural propagation of fish	25 00
S. P. Bauset	Disbursements in connection with fish-breeding, Ontario	100 00
H. W. Johnson	do Nova Scotia	488 13
N. L. Piper	Zinc	19 55
J. McLeod	Glass, &c. do Newcastle	26 16
W. R. Bradley	Express charges. do do	12 62
do do do	do do do	11 75
W. Falkner & Co	Rubber boots do do	14 00
F. Squair	Force pump do do	25 00
Robtson & Cook	Advertising do do	2 50
<i>Carried forward</i>		111 58
		1,884 15
		21,825 98

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic. c. 2	T. Townsend	FISH-BREEDING, OYSTER BEDS, AND FOR FISHWAYS, &c.—Continued.			1,884	15	21,825	98
	Bryce & McMurrich	Brought forward						
	H. Richardson	Newcastle						
	J. Wright	For Frames			111	58		
	J. McLeod	Canvass			30	00		
	R. Cairray	Painting			47	24		
	G. A. Jacobs	Nails, oil, &c.			4	00		
	J. Aldred	Wire cloth, &c.			7	14		
	J. Newton	Work			2	68		
	S. Wilnot	Lumber			31	50		
	J. Lakte	Work			68	47		
	R. Fothergill	do			8	50		
	J. J. Robson	Stationery, &c.			21	00		
	Bramson & Patton	Telegraphing			10	00		
	H. A. Massey	Rope and twine			6	40		
	J. Barrett	Glass, &c.			4	25		
	J. Messham	Coal			29	99		
	S. Wilnot	Glass, &c.			38	75		
	E. Simmons	Iron work			16	80		
	W. Oaks	Hardware			18	08		
	W. J. Hill	Caretaker			18	94		
	J. Neevin	To pay wages to workmen on new building			61	00		
	G. D. Fletcher	Putting up new building			87	10		
	J. Munro	Guardian, Newcastle			277	00		
	S. Wilnot	do			55	75		
	T. G. Rice & Co	do			50	60		
	J. Boie	do			50	00		
	J. Gillard & Co	do			24	00		
	J. Warren	Insurance on buildings			36	00		
	W. R. Brady	Wire screen			77	50		
	S. Wilnot	Work, &c.			16	50		
	do	Wood, &c.			94	97		
	do	Subscription, "Land and Water"			10	00		
	do	Express charges			4	00		
	do	Travelling expenses, &c.			8	00		
	do	Allowances agreed upon as his portion of sale of salmon ova			9	00		
	do				364	45		
	do				466	00		

	<i>M. A. Stronger</i>	<i>Trap nets</i>	NEW BRUNSWICK.		445 00	2,562 19	4,446 34
33 Vic, c. 2	R. N. Venning	For twelve months' salary as Clerk for year ended 30th June, 1871					
34 Vic, c. 1	G. W. Smith	Postage during the year.		150 00			
	M. Jacobs	Pens.		40 00			
	Willis & Davis	Advertising		30 00			
	J. Livingstone	do		30 00			
	N. Lussier & Co.	do					
	D. Scribner	Models of Fishways.					
	C. E. Burnham	Case for papers.					
	P. Sheridan	Porter's wages					
	A. A. Davidson	Legal advice and assistance.					
	B. Rotsford	do					
	W. Wilkinson	do					
	W. H. Tuck	do					
						688 21	
			SALARIES OF FISHERY OVERSEERS AND WARDENS—				
			<i>County of Albert.</i>				
	Jno. Alcorn	For twelve months' salary for year ended 30th June, 1871.		150 00			
	Jno. Taylor	do		40 00			
	R. Gross	do		30 00			
	J. Beck	do		30 00			
						250 00	
			<i>County of Carlton.</i>				
	H. Harrison	For twelve months' salary for year ended 30th June, 1871.		100 00			
	H. Miller	do		30 00			
	G. Stickney	do		30 00			
	T. Tremblay	do		30 00			
						190 00	
			<i>County of Charlotte.</i>				
	W. B. McLaughlin	For twelve months' salary for year ended 30th June, 1871.		240 00			
	F. Curran	do		120 00			
	J. M. Fountain	do		100 00			
	L. Best	do		100 00			
	B. L. Cunningham	do		30 00			
	G. Dick	do		30 00			
	R. Dixon	do		30 00			
	L. Drake	do		25 00			
		Six					
						675 00	
			<i>Carried forward.</i>			686 21	26,272 32

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 34 Vic, c. 1	James Hickson..... J. Hache..... Wm. Bateman..... J. Savoy..... J. L. Veno.....	<p>NEW BRUNSWICK.—Continued. <i>Brought forward.....</i></p> <p>SALARIES OF FISHERY OVERSEERS AND WARDENS.—Continued. <i>County of Gloucester.</i></p> <p>For twelve months' salary for year ended 30th June, 1871..... do..... do..... do..... do.....</p>	..... ..... ..... ..... .....	1,115 00	680 21	26,272 32
	Chas. Cormier..... J. McD. Sutherland..... D. T. Cormier..... Francis B. Légaré..... A. M. Girouard.....	<p><i>County of Kent.</i></p> <p>For twelve months' salary for year ended 30th June, 1871..... do..... do..... do..... do.....</p>	..... ..... ..... ..... .....	460 00		
	Isaac Foshay..... S. Gosline..... S. P. Ryan.....	<p><i>County of Kings.</i></p> <p>For twelve months' salary for year ended 30th June, 1871..... do..... do.....</p>	..... ..... .....	250 00		
	J. Hovan..... N. B. Underhill..... C. Parker..... James Russell..... Amos Perley..... K. Cameron..... J. Williston..... Thomas Savoy.....	<p><i>County of Northumberland.</i></p> <p>For twelve months' salary for year ended 30th June, 1871..... do..... do..... do..... do..... do..... do..... do.....</p>	..... ..... ..... ..... ..... ..... .....	180 00		

Thomas Harris	do	do	do	do	30 00
Aaron Honey	do	do	do	do	30 00
G. Bryanton	do	do	do	do	30 00
H. Vye, senior	do	do	do	do	30 00
P. Bergin	do	do	do	do	30 00
T. Smith	do	do	do	do	30 00
D. Somers	do	do	do	do	30 00
E. Tozer	do	do	do	do	30 00
D. Hogan	do	do	do	do	30 00
Thomas McKenzie	do	do	do	do	30 00
R. Brymer	do	do	do	do	50 00
Andrew Grant	Six	do	do	do	15 00
A. Campbell	do	do	do	do	
<i>County of Queen's.</i>					
J. Langan	For twelve months' salary for year ended 30th June, 1871	do	do	do	50 00
Thomas Secord	do	do	do	do	30 00
<i>County of Restigonche.</i>					
E. Ferguson	For twelve months' salary for year ended 30th June, 1871	do	do	do	100 00
W. McMillan	do	do	do	do	100 00
Jno. Galbraith	do	do	do	do	25 00
James McMillan	do	do	do	do	25 00
<i>County of Sunbury.</i>					
Reuben Hoben	For twelve months' salary for year ended 30th June, 1871	do	do	do	100 00
<i>County of Victoria.</i>					
C. McCloskey	For twelve months' salary for year ended 30th June, 1871	do	do	do	160 00
Geo. Bedell	do	do	do	do	30 00
Chas. Roberts	Six	do	do	do	15 00
R. Melville	do	do	do	do	15 00
Jno. Janner	do	do	do	do	15 00
J. McDougall	do	do	do	do	15 00
C. E. Goddard	do	do	do	do	12 50
<i>County of Westmoreland.</i>					
W. B. Deacon	For twelve months' salary for year ended 30th June, 1871	do	do	do	60 00
J. Wright	do	do	do	do	60 00
<i>Carried forward</i>					4,092 50
					686 21
					26,272 32

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.
33 Vic., c. 2, & 34 Vic., c. 1		<p>NEW BRUNSWICK.—Continued. <i>Brought forward.</i>.....</p> <p>SALARIES OF FISHERY OVERSEERS AND WARDENS.—Concluded. <i>County of York</i></p> <p>For twelve months' salary for year ended 30th June, 1871.....</p>	150 00	4,092 50	686 21	26,272 32
	Chas. McPherson.....	do	30 00			
	James Campbell.....	do	30 00			
	Wm. Brown.....	do	30 00			
	Alex. Muir.....	do	30 00			
	W. H. Venning.....	DISBURSEMENTS.		240 00	4,332 50	
	Jno. Hogan.....	Disbursements as Inspector, Nova Scotia and New Brunswick, to 30th June, 1871.....	984 67			
	W. McMillan.....	Disbursements as Fishery Overseer, for year ended 30th June, 1871.....	61 57			
	T. Savoy.....	do	16 50			
	J. Savoy.....	do	22 80			
	J. Williston.....	do	33 00			
	C. McPherson.....	do	44 75			
	K. Cameron.....	do	75 00			
	C. Cormier.....	do	7 50			
	A. Perley.....	do	6 86			
	R. Hoben.....	do	27 75			
	J. Alcorn.....	do	80 00			
	J. McD. Sutherland.....	do	32 00			
	J. Taylor.....	do	41 65			
	B. N. Underhill.....	do	27 50			
	A. Grant.....	do	37 00			
	James Hickson.....	do	72 00			
	P. Curran.....	do	60 56			
	C. Parker.....	do	25 75			
	E. Ferguson.....	do	40 25			
	H. Millar.....	do	16 00			
	C. McCloskey.....	do	22 00			
	L. Best.....	do	6 55			
	J. Russel.....	do	14 75			
	J. Foshay.....	do	12 00			
	H. Harrison.....	do	16 30			
	B. Cunningham.....	do	26 70			

J. Heche.....	do	.....	do	.....	19 20
I. Gosline.....	do	.....	do	.....	54 20
W. J. Deacon.....	do	.....	do	.....	14 00
D. T. Cormier.....	do	.....	do	.....	7 00
D. Somers.....	do	.....	do	.....	6 00
J. W. Fountain.....	do	.....	do	.....	20 00
NOVA SCOTIA.					
SALARIES OF FISHERY OVERSEERS AND WARDENS.					
W. H. Rogers.....	For twelve months' salary as Fishery Officer, for year ended 30th June, 1871.....	.....	.....	.....	800 00
Annapolis County.					
W. T. Carty.....	For twelve months' salary as Fishery Overseer, for year ended 30th June, 1871.....	.....	.....	.....	120 00
G. Hardwick.....	do	.....	do	.....	25 00
J. H. Hicks.....	do	.....	do	.....	25 00
J. Viditie.....	do	.....	do	.....	25 00
B. LeCoin.....	Six do	.....	do	.....	2 08
Antigonish County.					
Richard Smith.....	For twelve months' salary for year ended 30th June, 1871.....	.....	.....	.....	125 00
A. McDonald.....	do	.....	do	.....	30 00
J. Dexter.....	do	.....	do	.....	30 00
C. Chisholm.....	do	.....	do	.....	25 00
A. McDonald.....	do	.....	do	.....	25 00
J. no. Smith.....	do	.....	do	.....	25 00
James McLean.....	do	.....	do	.....	25 00
Hugh Cameron.....	do	.....	do	.....	25 00
J. Cummings.....	do	.....	do	.....	20 00
D. Fraser.....	do	.....	do	.....	20 00
A. Kandal.....	do	.....	do	.....	15 00
A. Chisholm, junior.....	Six do	.....	do	.....	12 50
Cape Breton County.					
W. Quirman.....	For twelve months' salary for year ended 30th June, 1871.....	.....	.....	.....	120 00
A. Spencer.....	do	.....	do	.....	25 00
T. Burce.....	do	.....	do	.....	25 00
J. McEachern.....	do	.....	do	.....	25 00
Carried forward.....					
					197 08
					377 50
					1,987 81
					7,008 52
					33,278 84

33 Vic., c. 2
34 Vic., c. 1

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		NOVA SCOTIA.—Continued.				
		<i>Brought forward</i>	195 00	1,374 58		33,278 84
		SALARIES OF FISHERY OVERSEERS AND WARDENS.—Continued.				
		<i>Cape Breton County</i> .—Continued.				
33 Vic, c. 2	T. Moore.....	For twelve months' salary for year ended 30th June, 1871.....	20 00			
34 Vic, c. 1	D. McDonald.....	do.....	20 00			
	A. McLean.....	do.....	20 00	255 00		
		<i>Colchester County</i> .				
		For twelve months' salary for year ended 30th June, 1871.....	100 00			
	W. Blair.....	do.....	100 00			
	C. Cummings.....	do.....	40 00			
	J. Bonyman.....	do.....	25 00			
	R. C. Archibald.....	do.....	25 00			
	S. Fraine.....	do.....	25 00			
	R. J. Pollock.....	do.....	25 00			
	Geo. Fulton.....	do.....	25 00			
	H. Gass.....	do.....	25 00			
	R. Fletcher.....	do.....	25 00			
	H. Urquhart.....	do.....	25 00			
	H. M. Fulton.....	do.....	25 00			
	J. A. P. McLellan.....	do.....	25 00	465 00		
		<i>Cumberland County</i> .				
		For twelve months' salary for year ended 30th June, 1871.....	100 00			
	T. H. Patton.....	do.....	100 00			
	S. Dimock.....	do.....	25 00			
	O. Fillmore.....	do.....	25 00			
	D. Stewart.....	do.....	25 00			
	J. Brunell.....	do.....	25 00			
	A. Fillmore.....	do.....	25 00			
	D. Corbett.....	do.....	25 00			
	W. Harrison.....	do.....	25 00			
	J. H. Barnes.....	do.....	25 00			
	E. L. Jinks.....	do.....	25 00			

W. C. Hindress		Six do	do	do	do	2 50	402 50	
<i>Digby County.</i>								
For twelve months' salary for year ended 30th June 1871.								
J. H. Morehouse	do	do	do	do	do	120 00		
W. Odell	do	do	do	do	do	25 00		
B. R. Robicheau	do	do	do	do	do	25 00		
L. McKay	do	do	do	do	do	25 00		
R. Journeay	do	do	do	do	do	25 00		
J. P. Thibodeau	do	do	do	do	do	25 00		
							245 00	
<i>Guyssboro' County.</i>								
For twelve months' salary for year ended 30th June, 1871.								
D. Gann	do	do	do	do	do	30 00		
W. Pride	do	do	do	do	do	30 00		
T. McKeen	do	do	do	do	do	30 00		
J. Cook	do	do	do	do	do	25 00		
W. P. Carritt	do	do	do	do	do	20 00		
R. McKay	do	do	do	do	do	15 00		
J. Nickerson	do	do	do	do	do	15 00		
James E. Bruce	do	do	do	do	do	10 00		
James A. Torv	do	do	do	do	do	75 00		
Thomas McKenzie	Six do	do	do	do	do	15 00		
W. H. Chisholm	do	do	do	do	do	7 50		
E. Jordan	do	do	do	do	do	2 50		
C. Kenny	do	do	do	do	do	1 25		
							276 25	
<i>Hants County.</i>								
For twelve months' salary for year ended 30th June, 1871.								
P. S. Furnham	do	do	do	do	do	100 00		
T. B. O'Brien	do	do	do	do	do	100 00		
J. W. Dinsmore	do	do	do	do	do	30 00		
James Mosher	do	do	do	do	do	30 00		
J. M. O'Brien	do	do	do	do	do	30 00		
Jos. Mosher	do	do	do	do	do	30 00		
							320 00	
<i>Halifax County.</i>								
For twelve months' salary for year ended 30th June, 1871.								
E. Sibley	do	do	do	do	do	100 00		
J. Fitzgerald	do	do	do	do	do	100 00		
Wm. Gauld	do	do	do	do	do	40 00		
Wm. Hall	do	do	do	do	do	40 00		
A. Kidstone	do	do	do	do	do	40 00		
G. Dauphinais	do	do	do	do	do	40 00		
							360 00	
							3,638 33	33,278 84
<i>Carried forward.</i>								

Fisheries—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2 34 Vic, c. 1		NOVA SCOTIA.—Continued. <i>Brought forward.</i>					33,278 84	
SALARIES OF FISHERY OVERSEERS AND WARDENS—Continued.								
<i>Inverness County.</i>								
For twelve months' salary for year ended 30th June, 1871.								
M. A. Ross	do	do	100	00				
W. Grant	do	do	100	00				
J. Carmichael	do	do	25	00				
A. McDougall	do	do	25	00				
R. Phillips	do	do	25	00				
J. McRae	do	do	25	00				
B. Dyer	do	do	25	00				
A. McIntyre	do	do	25	00				
D. McDonald	do	do	25	00				
A. Cameron	do	do	25	00				
J. McIntosh	do	do	12	50				
P. Coady	do	do	2	08			414 53	
<i>King's County.</i>								
For twelve months' salary for year ended 30th June, 1871.								
B. E. Smith	do	do	125	00				
J. E. Starr	do	do	125	00				
M. McIntyre	do	do	2	50				
H. H. Eagles	do	do	1	67				
J. Buchanan	do	do	1	67			255 84	
<i>Lunenburg County.</i>								
For twelve months' salary for year ended 30th June, 1871.								
D. Dimeock	do	do	100	00				
H. St. Jost	do	do	100	00				
E. Frail	do	do	25	00				
J. Corkum	do	do	25	00				
B. Keddy	do	do	25	00				
D. Vienot	do	do	25	00				
J. Langville	do	do	25	00				
C. Penette	do	do	25	00				

J. Moseman	do	do	25 00
E. Morcan	do	do	25 00
J. E. Dauphiné	do	to 31st Dec., 1870.	12 50
J. S. McKeen	do	to 30th June, 1871.	12 50
W. Vienot	do	do	2 08
G. A. Nesbit	do	do	2 08
<i>Pictou County.</i>			
W. Murray	do	For twelve months' salary for year ended 30th June, 1871.	100 00
T. Graham	do	do	100 00
W. Smith	do	do	30 00
C. Murray	do	do	25 00
D. Rankin	do	do	25 00
J. McMillan	do	do	25 00
W. Graham	do	do	25 00
R. Archibald	do	do	25 00
D. Creighton	do	do	25 00
John Cameron	do	do	25 00
A. McDonald	do	do	20 00
<i>Queen's County.</i>			
S. T. N. Sellon	do	For twelve months' salary for year ended 30th June, 1871.	120 00
H. Hooker	do	do	30 00
J. Farquhar	do	do	30 00
S. Clements	do	do	25 00
T. Ford	do	do	25 00
Wm. Buchanan	do	do	20 00
Bar. Miles	do	do	20 00
Steph. Smith	do	do	15 00
J. Smith	do	do	15 00
E. Maek	do	to 31st Dec., 1870.	15 00
J. Fitzgerald	do	to 30th June, 1871.	15 00
<i>Richmond County.</i>			
D. Cameron	do	For twelve months' salary for year ended 30th June, 1871.	125 00
John H. Ballam	do	do	125 00
A. Urquhart	do	do	30 00
H. McKinnon	do	do	30 00
P. McGrouchy	do	do	30 00
John Procter, senior	do	do	30 00
<i>Brought forward.</i>			
			370 00
			5,927 91
			33,278 84

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2 Vic., c. 1		NOVA SCOTIA.—Continued. Brought forward.....		5,927 91		33,278 84
		SALARIES OF FISHERY OVERSEERS AND WARDENS.—Continued. <i>Shelburne County.</i>				
		For twelve months' salary for year ended 30th June, 1871.....		125 00		
	Wm. Muir, junior.....	do do		20 00		
	D. Powell.....	do do		20 00		
	W. McKay.....	do do		20 00		
	M. Greenwood.....	do do		20 00		
	R. McGill.....	do do		20 00		
	L. Freeman.....	do do		20 00		
	H. Ackerman.....	do do		20 00		
	Geo. Achcr.....	do do		15 00		
	J. Mullins.....	do do		15 00		
	Six.....	do do		2 50		
	J. Turner.....	do do		277 50		
		<i>Victoria County.</i>				
		For twelve months' salary for year ended 30th June, 1871.....		120 00		
	D. McRae, junior.....	do do		25 00		
	J. McLellan.....	do do		25 00		
	D. McQuarrie.....	do do		25 00		
	D. McMillan.....	do do		25 00		
	A. McKenzie.....	do do		25 00		
	D. McRae.....	do do		25 00		
		<i>Yarmouth County.</i>				
		For twelve months' salary for year ended 30th June, 1871.....		100 00		
	T. B. Crosby.....	do do		25 00		
	R. Baker.....	do do		25 00		
	J. Hatfield.....	do do		25 00		
	W. Kavanagh.....	do do		25 00		
	W. Frosser.....	do do		25 00		
	E. Nickerson.....	do do		25 00		
	E. Perry.....	do do		25 00		

Overseers and Wardens		Difference of Currency paid them		Disbursements as Inspector of Fisheries for the year ended		182 99
W. H. Venning		30th June, 1871.		as Fishery Officer.		
W. H. Rogers	do	do	257 25	do	do	250 00
S. T. N. Sellon	do	do	148 12	do	do	
F. Curman	do	do	148 50	do	do	51 56
E. Sibley	do	do	55 09	do	do	
J. E. Starr	do	do	38 00	do	do	10 00
P. S. Burnham	do	do	57 50	do	do	
J. Bonynman	do	do	71 00	do	do	16 20
T. B. O'Brien	do	do	6 00	do	do	
T. H. Morehouse	do	do	38 57	do	do	44 00
T. H. Patton	do	do	61 50	do	do	
W. Grant	do	do	35 50	do	do	21 37
W. Blair	do	do	71 50	do	do	
D. Dimock	do	do	48 00	do	do	45 00
T. Graham	do	do	92 12	do	do	
D. Cameron	do	do	49 82	do	do	15 50
W. Murray	do	do	70 55	do	do	
M. A. Ross	do	do	136 85	do	do	115 00
W. T. Carty	do	do	61 75	do	do	
J. H. Ballam	do	do	89 50	do	do	43 40
T. Crosby	do	do	12 84	do	do	
H. J. Jost	do	do		do	do	2,151 90
G. Dimock	do	do		do	do	
W. Muir	do	do		do	do	9,035 30
D. McKee	do	do		do	do	
J. Fitzgerald	do	do		do	do	240 93
Benjamin Smith	do	do		do	do	
J. A. Tory	do	do		do	do	8,794 37
V. J. Wallace	do	do		do	do	
D. Gillis	do	do		do	do	70 90
	do	do		do	do	
		Commission for collection of licenses				42,073 21
		Services as special guardian, Margaree River				
		Less Conversion				
		MARINE POLICE.				
		From 1st January, 1870, to 30th June, 1870.				
		GENERAL ACCOUNT.				
		For Advertising	14 40			
St. John "Telegraph"	do	do	15 05			
"Morning News"	do	do	5 95			
Fredricton "Reporter"	do	do	6 60			
"Union Advocate"	do	do	10 40			
"Moniteur Acadian"	do	do	10 70			
St. Croix "Courier"	do	do	7 80			
St. Andrews "Standard"	do	do				
		Carried forward	70 90			

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2	St. John "Advertiser"	For Advertising	70	90		
34 Vic, c. 1	New Dominion	do				
	"Christian Visitor"	do				
	Captain Scott	Travelling expenses inspecting vessels	172	74		
	do	Accountments	40	69		
	E. McDonald	Advertising	19	00		
	A. Grant	do	19	00		
	J. C. Crosskill	do	19	00		
	Complin & Co.	do	18	00		
	H. Richards	do	7	20		
	J. Barnes	do	6	00		
	J. Holmes	do	6	00		
	R. Huntington	do	6	00		
	G. T. Sinclair	Swords	237	50		
	J. & R. B. Seaton	Freight	21	48		
	Williams & Co.	Gun Carriage	5	00		
	J. S. Pelcher	Oak timber	5	60		
	P. Shields	Iron work	12	80		
	J. Holloway & Sons	Block	2	00		
	J. & E. Kenny	Flannel, &c.	27	39		
	W. L. Dedger & Co.	Powder cases	17	50		
	M. Archibald	do	16	50		
	D. Stear & Sons	Handkerfs	60	00		
	J. Hogan & Sons	Oak timber	8	55		
	J. Hunter	Bushing guns	16	10		
	W. MacKay	Lumber	3	15		
	A. Russell	Iron work	5	87		
	H. Elliott	Sundries	1	50		
	B. Godfrey	Uniforms	407	00		
	Board of Trade, England	Code of signals	42	17		
	Sir Peter Tait & Co.	Military clothing	851	67		
	Imperial Government	do	125	00		
	J. L. Story	do	100	00		
	J. A. Gregory	do	146	61		
						2,518 42
						42,073 21

"STELLA MARIS."		702 20	2,531 24	42,073 21
For Pay list of officers and crew.				
J. A. Gregory	Disbursements	120 75		
Capt. Lachance	Bell	10 00		
L. Laclaire	Expenses taking schooner to Quebec	40 00		
L. Roy	Board of men while repairing schooner	100 75		
L. H. Lachance	Rope	79 30		
S. Peters	do	196 07		
L. Gagne	Provisions	176 33		
L. Arel	do	176 33		
J. C. Nolan	do	33 75		
L. Marois	do	506 38		
Gibb, Laird & Co.	do	25 02		
Collas & Slons	do	30 32		
C. Robin	do	19 30		
J. Menager	do	32 22		
Lonngé Bros.	do	132 43		
S. Le Bontillier	do	12 50		
J. Le Blanc	do	316 46		
Hamel Freres	Uniforms and dry goods	27 10		
L. Guenard	Furniture	7 00		
Steamer "Kate"	Towage	8 00		
J. M. Tardivel	Labels for caps	12 00		
Renfrew & Marcon	Caps	118 25		
D. McCallum	Binnacle and Compass, &c	17 00		
D. Morgan	Gold Lace	19 72		
J. Eilen	Provisions	48 00		
J. Glass	do	12 67		
J. E. Burnett	Medicines	168 52		
J. Gaudry	Oakum, &c	89 93		
E. E. Briteau	Petty disbursements		3,611 00	
"IDA E."				
For Pay list of officers and crew.				
H. W. Johnston	Disbursements	876 10		
Capt. Tory	Disbursements	200 00		
J. Watt	Charter	700 00		
J. B. Campbell & Co.	Reef	102 50		
J. Woodall & Sons	do	10 00		
A. & H. Creighton	Charts	22 85		
P. Shields	Mounting guns	10 90		
J. Parker, jun	Beef	52 80		
Davis & Co.	Dockage	39 60		
Moir & Co.	Bread	40 74		
W. Hayes	Fish	10 57		
J. Ead	Milk	1 84		
Kent & Melvin	Water	5 00		
Lockhart & McLeod	Provisions	20 90		
C. & W. Anderson	do	429 61		
H. W. Johnston	Petty disbursements	7 83		
			2,531 24	42,073 21
			8,660 66	

Carried forward.

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic, c. 2 34 Vic, c. 1		<p style="text-align: center;">MARINE POLICE.—Continued. <i>Brought forward.....</i></p> <p><i>From 1st January, 1870, to 30th June, 1870.</i> "ELLA G. McLEAN."</p>		8,600		42,073
		For Pay list of officers and crew.....				
	G. W. Smith.....	Disbursements.....	753	07		
	Captain Betts.....	Charter.....	550	00		
	C. J. Clinch.....	Carpentering.....	700	00		
	A. & W. Betts.....	do.....	17	15		
	J. Seelis.....	Watches.....	24	24		
	E. Morrison.....	Board of Mr. Compton.....	9	00		
	J. McIntosh.....	Wharfage.....	7	50		
	Merritt's Wharf.....	Hardware.....	2	50		
	C. G. Berryman.....	Flour, tea, &c.....	8	45		
	V. Graves.....	Towage.....	71	22		
	Steamer "Hercules".....	Groceries.....	6	00		
	Jardine & Co.....	Meat, &c.....	125	32		
	A. A. Coughlan.....	Water closets.....	139	44		
	A. Rowan.....	Repairs.....	14	00		
	E. J. Ford.....	Mounting glass.....	3	75		
	P. Shields.....	Expenses in St. John.....	13	65		
	S. G. Compton.....	Sundries.....	14	50		
	J. Walker.....		47	77	2,567	56
		"SWEETSTAKES."				
		For Pay list of officers and crew.....				
	H. W. Johnston.....	Disbursements.....	439	48		
	Capt. Scott.....	Charter.....	100	00		
	S. Power & Co.....	Mounting glass.....	300	00		
	P. Shields.....	Labour.....	9	25		
	T. O'Brien.....	Fish.....	21	00		
	W. Hayes.....	Beef.....	5	69		
	J. Woodhall & Co.....	Scalps.....	82	50		
	Stairs & McNutt.....	Bread.....	4	75		
	Moir & Co.....	Beef.....	30	31		
	J. Parker, jr.....	Dockage.....	24	00		
	Davis & Co.....	Wood.....	22	50		
	J. B. Conrod.....	Rope, &c.....	2	15		
	W. Stairs, Son & Morrow.....		6	30		

J. Fowler	Repairs	61 00
Davis & Co.	Lumber	0 99
S. Crawford	Oil	8 00
Kent & Milburn	Water	4 45
C. & W. Anderson	Groceries	397 16
Newcomb & Lambert	Cushions	18 00
Lockhart & McLeod	Provisions	97 83
H. W. Johnston	Board of men	23 25
		1,658 77
"ENGLAND."		
Capt. Story	For Salary from 23rd February to 30th June	420 00
J. Byrne	Uniforms	69 00
Capt. Story	Sundry disbursements	800 00
		1,289 00
"WATER LILY."		
G. W. Smith	For Pay list, crew, &c.	235 50
Captain Ewen	Disbursements	200 00
W. Bizard	Charter	560 00
C. G. Berryman	Hardware	7 60
V. Graves	Flour, &c.	65 69
T. O'Brien & Co	Repairs	37 25
C. W. Purdy	Watchman	34 00
J. Lloyd	Repairs	7 72
Steamer "Hercules"	Towing	6 00
W. Lambert	Procuring crew	20 00
H. A. Block	Joiners work	50 60
Jardine & Co	Groceries	113 20
R. A. Coughlan	Meat and vegetables	255 94
P. Shields	Mounting guns	9 25
J. Walker	Ship stores, &c.	150 39
J. McGrath	Oil, &c.	4 20
A. B. Barnes	Board of Captain Ewen	42 00
Steamer "Lion"	Towing	8 00
		1,807 34
		15,983 33
EXPENDITURE FROM 1ST JULY, 1870, TO 30TH JUNE, 1871.		
"WATER LILY"		
J. H. Harding	For pay list of officers and crew	4,877 95
Capt. Ewen	Disbursements	496 09
W. Bizard	Charter of schooner	2,641 33
McLachlin & Wilson	Wharfage	17 50
J. C. Brown	do	4 75
J. Parker	Meat	30 48
G. Williams	Repairs	11 00
Imperial Government	Military stores	265 47
S. Tufts	Beef, pork, &c	249 17
		8,593 74
		15,983 33
		42,073 21
	Carried forward	

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic., c. 2 34 Vic., c. 1	Coughlan & Co. C. & W. Andrews A. Jardine & Co. G. Brydges H. Chubb & Co. Estate of J. Walker R. P. McGivern Capt. Story Steamer "H. Perry" J. H. Harding Sundry persons	MARINE POLICE.—Continued. <i>Brought forward.</i> <i>From 1st July, 1870, to 30th June, 1871.</i> <i>"WATER LILY."—Continued.</i> For Meat and vegetables Supplies do Scouring arms Stationery Coal do Disbursements Towing Provisions and disbursements Sundry small accounts	8,593	74	15,983	42,073
		"ELLA G. McLEAN."				
	J. H. Harding C. F. Clinch J. Skinner W. & J. Lawton Capt. Betts C. Hustin S. Tufts Steamer "Victor" Coughlan & Co J. H. Harding W. Manchy Merchants powder Magazine	For Pay list of officers and crew Charter of schooner Groceries Wharfage Disbursements Meat, &c. Groceries Towing Beef, &c. Provisions and disbursements Gun wheel Storing powder	2,166	32		
			1,750	00		
			85	38		
			1	50		
			599	67		
			89	44		
			39	81		
			8	00		
			292	70		
			1,099	89		
			2	50		
			1	50		
		"ENGLAND."				
	J. H. Harding Capt. Story	For Pay list of officers and crew Disbursements	1,858	62		
			882	98		
					6,136	71
					11,098	40

Capt. Brown.....	do	130 00			
George Quaco.....	Beef.....	34 41			
W. Muirhead.....	Charter of schooner.....	2,040 00			
A. & H. Creighton.....	Charts.....	12 16			
Jos. Eden.....	Supplies.....	85 20			
C. & W. Andrews.....	Sundries.....	4 37			
M. Harper.....	Supplies.....	3 00			
W. Muirhead.....	do	1,624 96			
Capt. Story.....	Uniforms.....	26 75			
			6,702 45		
"SWEETSTAKES."					
H. W. Johnston.....	For Pay list of officers and crew.....	2,304 14			
F. Morris.....	Washing.....	2 00			
Newcomb & Co.....	Curtains.....	13 82			
G. & H. Creighton.....	Charts.....	9 86			
P. Power & Co.....	Charter.....	1,351 79			
Della, Torre, & Co.....	Telescope.....	7 00			
Hart & Ingraham.....	Supplies.....	248 99			
P. Paint.....	Hauling.....	22 59			
Capt. Carmichael.....	Travelling expenses.....	50 00			
Moir & Co.....	Bread.....	37 68			
J. R. Munis.....	Uniforms.....	28 00			
J. Woodhill & Son.....	Beef, &c.....	68 00			
Lordly & Stimson.....	Supplies.....	125 28			
Lockhart & McLeod.....	Vegetables.....	32 44			
J. Parker, jr.....	Beef.....	27 75			
A. Stapleton.....	do.....	21 10			
L. Cleverley.....	Extra pay, drill instructor.....	50 00			
W. Ives & Son.....	Supplies.....	59 40			
H. & W. Meagher.....	Beef, &c.....	66 40			
G. Godkins & Co.....	Serge suits.....	24 00			
J. A. Torry.....	Disbursements.....	159 11			
J. Miller & Co.....	Beef, &c.....	75 00			
M. W. Harrington.....	Supplies.....	200 38			
Sundry persons.....	Sundry small accounts.....	37 93			
			5,022 66		
"S. G. MARSHALL."					
Capt. Scott.....	For Pay list of officers and crew.....	470 32			
Carvell Bros.....	Purchase of schooner.....	2,775 95			
Marine Insurance Co.....	Insurance on do.....	33 00			
W. H. Ives & Co.....	Supplies.....	43 76			
Dawson, Gordon, & Co.....	Paint, &c.....	14 55			
Pictou Railway.....	Hauling.....	12 00			
L. P. Fairbanks.....	Dockage.....	30 00			
J. Bowser.....	Carpenter work.....	84 44			
			3,464 02		
			28,960 22	15,983 33	42,073 21

Fisheries.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 34 Vic, c. 1	J. Miller & Co. J. Ead. T. Foran G. W. Creighton. J. Hogan & Sons F. A. Libman E. Mosley D. Murphy P. Shields Devan Bros. C. Neal Sundry persons	MARINE POLICE.—Continued. <i>Brought forward</i> <i>From 1st July, 1870, to 30th June, 1871.</i> "S. G. MARSHALL."—Continued. For Beef Rope Repairing suits do stove Lumber Boat Caulking Painting Blacksmith's work Boat Ballast Sundry small accounts.....	3,464 02 75 70 33 88 19 98 169 14 76 97 60 00 66 84 15 00 38 02 42 00 35 00 25 35	28,960 22	15,983 33	42,073 21
		"STELLA MARIS."	3,535 91 2,490 00 658 85 415 74 180 39 91 80 13 00 466 26 6 00 26 08 59 77 16 15 28 40 27 80 17 17 16 15 49 77	4,121 90		
	J. U. Gregory..... L. Roy..... Imperial Government J. C. Nolan Gibb, Laird & Co. Trudell & Voyer Mrs. P. Rouillard. Ryerson & Powell Steamer "Kate" F. Laflamme S. Bedard McCahery & Dolbec Hamel Freres J. Gaudry J. J. Foot. Middleton & Dawson S. Bedard	For Wages of officers and crew, 1st July to 1st November ... Charter of schooner Military stores..... Provisions..... do Hardware Repairs to uniforms..... Rope, Tar, &c..... Towage Provisions..... Tinware..... Glassware, &c..... Dry Goods Rope, &c..... Printing..... Stationery..... Plumber's work.....				

		47 30	8,530 20	42,073 21
<i>S. H. Lachance</i>	Sundry disbursements.....	29 38		
<i>L. Marois</i>	Vegetables.....	122 33		
<i>H. A. Pare</i>	Groceries.....	8 90		
<i>L. Gagne</i>	Repairs.....	153 34		
<i>J. Brown</i>	Rope, &c.....	6 00		
<i>J. Donahue</i>	Repairing Clock.....	19 02		
<i>J. Tranquille</i>	Clock.....	44 09		
<i>J. U. Gregory</i>	Sundry petty disbursements.....	44 09		
"LADY HEAD."				
<i>Capt. Scott</i>	For Wages of officers and crew.....	4,680 05		
<i>Archibald & Co</i>	Coal.....	144 20		
<i>Accelia Coal Co</i>	do.....	1,131 18		
<i>Lockhart & McLeod</i>	Provisions.....	15 51		
<i>J. S. Belcher</i>	Lumber.....	6 27		
<i>Black Bros & Co</i>	Iron Paint.....	140 09		
<i>C. & W. Anderson</i>	Groceries.....	236 89		
<i>J. Davis</i>	Olive Oil, &c.....	184 23		
<i>S. Townsend</i>	Bopeyams.....	71 01		
<i>J. Minroe</i>	Tinware, &c.....	15 83		
<i>Capt. Scott</i>	Disbursements.....	559 69		
<i>Marine Railway</i>	Hauling steamer.....	123 60		
<i>W. H. Ives & Son</i>	Provisions.....	468 20		
<i>Davison, Gordon & Co</i>	Paint Oil.....	40 72		
<i>H. & W. Meargher</i>	Beef, &c.....	294 59		
<i>A. P. McNeil</i>	Carpenter's work.....	85 31		
<i>J. Brown</i>	Painting.....	11 50		
<i>G. J. Hamilton</i>	Bread.....	79 12		
<i>J. Park & Jun</i>	Beef.....	114 48		
<i>J. A. Stayer</i>	Wages as 3rd officer (1st to 10th December).....	16 44		
<i>F. R. Tims</i>	do do.....	10 86		
<i>F. Callis</i>	Fresh Provisions.....	124 83		
<i>J. Eadick</i>	Powder cases.....	15 75		
<i>J. Scott</i>	Wine, &c.....	128 80		
<i>M. Phelan</i>	Moving coal.....	31 16		
<i>J. P. Mott</i>	Tallow.....	307 13		
<i>W. Montgomery</i>	Repairs.....	19 70		
<i>Lockhart & McLeod</i>	Vegetables.....	111 60		
<i>M. Phelan</i>	Hoisting and storing coal.....	19 25		
<i>M. Campbell</i>	Tallow.....	22 09		
<i>F. Callis</i>	Wages as drill instructor, 1st to 13th December.....	11 61		
<i>J. Currie</i>	Wages as seaman instructor, 1st to 12th December.....	19 00		
<i>Kent & Melvin</i>	Water.....	6 70		
<i>J. R. Jennett & Co</i>	Earthenware.....	19 85		
<i>O. Phelan & Son</i>	Tinware, &c.....	11 89		
<i>Telegraph Company</i>	Telegrams.....	10 14		
<i>J. Holloway & Son</i>	Blocks, &c.....	10 14		
<i>Carried forward</i>		9,274 76	41,612 32	15,983 33

Fisheries.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 34 Vic, c. 1		MARINE POLICE.— <i>Concluded.</i> <i>Brought forward.</i>	9,274 76	41,612 32	15,983 33	42,073 21
	From 1st July, 1870 to 30th June, 1871. "LADY HEAD,"— <i>Continued.</i>	For Fresh fish..... Bread..... Lumber..... Groceries..... Cabbire..... Wages of scamen to 12th January..... do in full, Cook and Steward..... Sundry small accounts.....	5 70 29 91 23 43 80 10 8 50 33 95 28 51 32 93	9,517 79		
	W. Stairs & Co..... Marine Railway..... H. W. Johnson..... Lockhart & McLeod..... J. A. Toy..... J. A. Watt..... C. & W. Anderson..... J. Parker, Junr..... Moir & Co..... E. Angle..... Davis & Co.....	"IDA E." For Charter of schooner..... Hauling schooner..... Wages of officers and crew..... Provisions..... Disbursements..... Charter of schooner..... Supplies..... Beef..... Bread..... Labor..... Dockage.....	1,457 54 20 00 2,251 96 22 10 205 75 116 00 110 01 35 20 23 89 12 00 2 10			
	Willis & Davis..... J. H. Harding..... W. H. Tuck..... G. W. Smith..... Correll Bros..... J. Hays & Co..... W. H. Tuck.....	GENERAL ACCOUNT. For Advertising..... Supplies, &c..... Costs re-seizure Schooner "Rompi" Postages, &c..... Inspecting Vessels..... Flags..... Costs re-seizure "White Fawn"	8 10 1,122 81 184 96 18 20 45 00 62 68 219 65			

		269 14		
do	"Perseverance"			
Telegraph Co	.....	15 90		
L. W. Desbarrés	.....	7 50		
J. A. Nickerson	.....	15 00		
H. W. Johnston	.....	42 00		
Capt. Scott	.....	21 12		
do	.....	410 96		
J. Dunne	.....	60 00		
R. Redmond	.....	25 00		
J. R. Almon	.....	5 00		
G. W. Creighton	.....	30 02		
Capt. Nichols	.....	18 75		
R. Godkins	.....	346 35		
			2,928 14	58,314 80
				74,298 13
				747 27
				73,550 86
				17,796 56
				55,754 30
				97,827 51
Less, difference of currency on Nova Scotia accounts				
Total expenditure from 1st January, 1870, to 30th June, 1871				
Less, paid in 1859-70, vide Public Accounts Part I,				
Page 222				
Total				

LIGHTHOUSES AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c, 2.	John Norton	SALARIES AND ALLOWANCES OF LIGHTHOUSE KEEPERS.				
	W. Shannon	Lachine Pier, Light ship No. 1		401 00		
	E. S. Johnson	Grosse Point Lighthouse.		435 00		
	T. Hill	Cherry Island		447 00		
	C. Cook	Lancaster Pier		333 00		
	J. Beck	Gananoque Narrows		400 00		
	N. Orr	Spacetoe Bay		569 00		
	J. Dunlop	Snake Island		435 00		
	F. Sweetman	Nine Mile Point		435 00		
	W. A. Palen	False Ducks		435 00		
	H. Bentley	Point Peter		435 00		
	G. B. Simpson	Scotts Point		435 00		
	G. Redlick	Presque Isle		333 75		
	G. Durian	Grill Island		509 00		
	G. Thomson	Gabriel Point		435 00		
	J. Woodall	Burlington Reach		300 00		
	D. Fortier	Port Dalhousie		400 00		
	J. Burgess	Port Colborne		400 00		
	P. Baile	Mohawk Island		435 00		
	H. H. Woodward	Port Matford		369 43		
	A. Sutherland	Long Point		435 00		
	P. McIntyre	Point Parwell		320 00		
	J. Edwards	Point Pelee Reef		390 25		
	J. Cummins	do		368 75		
	A. Hackett	Pelee Island		435 00		
	T. Cartier	Bois Blanc		435 00		
	H. Fuller	River Thames		435 00		
	J. Young	Goderich		325 00		
	D. McV. Lambert	Point Clark		435 00		
	W. McBeath	Chantry Island		435 00		
	F. C. Hill	Isle of Cores		300 00		
	G. Collins	do		435 00		
	J. Hear	Griffith Island		435 00		
	J. Pringer	Notawasary		435 00		
	P. Prodx	Christian Island		435 00		
	T. Lamplair	Point Pleasant		300 00		
		Killarney		500 00		
		St. Ignace Island		300 00		

<i>D. McKenzie</i>	<i>do</i>	<i>Little Current</i>	300 00
<i>C. Patton</i>	<i>do</i>	<i>Clipperton Island</i>	300 00
<i>W. Shepherd</i>	<i>do</i>	<i>Sulphur Island</i>	325 00
<i>J. Eagan</i>	<i>do</i>	<i>Lonely Island</i>	300 42
<i>O. Madore</i>	<i>do</i>	<i>Lachine Pier, light ship No. 2</i>	276 00
<i>B. Peard</i>	<i>do</i>	<i>do</i> No. 3	276 00
<i>J. Meloche</i>	<i>do</i>	<i>Beauharnois</i>	225 00
<i>G. Shannon</i>	<i>Asst.</i>	<i>Gresse Point</i>	175 00
<i>A. McDonald</i>	<i>do</i>	<i>McKie's Point</i>	175 00
<i>G. H. Johnson</i>	<i>Asst.</i>	<i>Cherry Island</i>	300 00
<i>D. Elliott</i>	<i>do</i>	<i>Cole Shoal</i>	250 00
<i>A. Root</i>	<i>do</i>	<i>Grenadier Island</i>	250 00
<i>J. Wallace</i>	<i>do</i>	<i>Lindee Island</i>	250 00
<i>J. Mervin</i>	<i>do</i>	<i>Burnt Island</i>	250 00
<i>R. Gillespie</i>	<i>do</i>	<i>Wolf Island</i>	250 00
<i>R. Reidick</i>	<i>do</i>	<i>Gull Island</i>	175 00
<i>W. J. Swetman</i>	<i>Asst.</i>	<i>Range lights and buoys</i>	351 25
<i>R. K. Chisholm</i>	<i>do</i>	<i>Oakville Pier</i>	200 00
<i>H. Morgan</i>	<i>do</i>	<i>Port Dover</i>	260 00
<i>C. Ead</i>	<i>do</i>	<i>Port Stanley</i>	200 00
<i>P. A. Levesque</i>	<i>Asst.</i>	<i>Chartry Island</i>	175 00
<i>A. Goble</i>	<i>do</i>	<i>Notawassa</i>	175 00
<i>M. Leckie</i>	<i>do</i>	<i>Point Char light ship No. 1</i>	270 00
<i>A. Laberge</i>	<i>do</i>	<i>do</i> No. 2	240 00
<i>J. Maron</i>	<i>do</i>	<i>Green Shoal</i>	250 00
<i>J. Feeles</i>	<i>do</i>	<i>Telegraph Island (one quarter)</i>	50 00
<i>J. C. Drake</i>	<i>do</i>	<i>Pigeon Island</i>	75 00
<i>W. McCowan</i>	<i>do</i>	<i>Fox Island</i>	50 60
<i>F. Schofield</i>	<i>do</i>	<i>Parry Sound, 20th April to 30th June</i>	58 33
<i>Darius Smith</i>	<i>do</i>	<i>Port Matfield, 16th April to 30th June</i>	77 76
<i>do</i>		<i>For twelve months' salary as Acting Superintendent</i>	1,003 75
<i>do</i>		<i>Travelling expenses</i>	659 43
		<i>Superintendent's pay lists and accounts for the year</i>	6,968 31
		<i>Supplies, Repairs, &c.</i>	
		<i>For Work at Green Shoal</i>	
<i>A. Laberge</i>		<i>Glass</i>	836 84
<i>J. Hays & Co</i>		<i>4,499 galls. oil @ 27 cents, and carriage</i>	927 33
<i>D. Morris & Co</i>		<i>Annular lamp, lamps, &c</i>	1,240 03
<i>E. Chanteloup</i>		<i>Soap, &c.</i>	1,495 75
<i>J. Matthewson</i>		<i>Sundries</i>	184 44
<i>Morland Watson & Co.</i>		<i>Contract for oil</i>	250 85
<i>Clark & Francis</i>		<i>Sundries</i>	1,292 80
<i>C. Garth & Co.</i>		<i>Land, Green Shoal</i>	58 08
<i>J. R. Fleming</i>		<i>Testing oil</i>	109 00
<i>W. M. Smith</i>		<i>Delivering supplies</i>	142 46
<i>R. Leve</i>		<i>Freight, &c</i>	1,536 87
<i>E. D. David</i>			22 21
		<i>Carried forward</i>	7,435 73
			21,703 94
			8,269 49

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 2	D. McKenzie W. Davis A. LaBerge J. Ryan A. Hackett A. Perry Antoine Mongeon M. Leclair J. Tomlinson	LIGHTS ABOVE MONTREAL.—Continued. <i>Brought forward.</i>		7,435 73	20,973 43		
		<i>Supplies, Repairs, &c.—Continued.</i>					
	For Embankment, Little Current. Construction of Waste Shoal. New Buoys Fences, Spectacle Shoal Buoy Service, Detroit River Survey of Presque Isle Peninsula Wages, for keeping Waste Shoal. Boat hire Expenses as General Superintendent and Constructive Engineer		100 00 300 00 73 17 86 40 109 05 492 14 36 67 30 00			750 00 13 25 30 00 121 88 76 39 22 00 75 12 18 20 800 00 1,836 26 37 00 114 00 40 00 214 50 1,026 11 252 71	
	W. Davis H. Moore J. Eccles J. C. Dark J. & W. Beatty J. Mason Canadian Express Co. N. & A. Woodward F. A. Fitzgerald & Co. J. Hervey Hyde & Major H. M. Perrault Prowse Bros. J. L. Beiveau Sundry persons	Work at Waste Shoal do Fox Island Keeping Pigeon Island. do Fox Island Work done at Parry Sound. Keeper at Telegraph Island Stundries Removing building at Long Point. On account of Oil Cartage of Oil Storing Supplies Plans, &c. Oil Tanks Supplies. Sundry small accounts.				1,000 00	14,080 58
	W. Davis	CONSTRUCTION. For Island.					1,000 00
	For Contract						

E. Chanteloup.....		Lantern, &c.....		107 30	1,107 30
<i>Lonely Island.</i>					
J. B. Spence	Contract	1,800 00			
E. Chanteloup	Lantern	189 53			
C. Garth & Co.....	Lamps, &c.....	201 92		2,191 45	
<i>Telegraph Island.</i>					
R. Cameron	Contract.....	1,725 00			
O. Garth & Co.....	Sundries	194 90			
E. Chanteloup.....	do	71 45		1,991 35	
<i>Pigeon Island.</i>					
R. Cameron	Contract.....	1,925 00			
C. Garth & Co.....	Sundries	194 78			
E. Chanteloup	Lantern	285 95		2,405 73	
<i>Perry Sound.</i>					
E. Chanteloup.....	Lantern			7,605 83	
C. Garth & Co.....	Lamps, &c.....			177 80	
J. & N. Beatly	Contract.....			201 92	
				500 00	8,575 55
Unexpended balances, 1869-70, paid him, and credited					
Casual Revenue					
52,629 56					
577 55					
53,207 11					
1,069 69					
52,137 42					
TRINITY HOUSES.					
To enable him to meet the expenses of the Trinity House,					
Quebec, to 30th June, 1870, vide part III., No. 4.....					
W. Smith.....	do				11,925 17
do	do				22,453 52
	do				86,516 11
<i>Carried forward.....</i>					

Lighthouses and Coast Service.—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vict., c. 2.		SERVICE.						86,516 11
		LIGHTS BELOW QUEBEC. <i>Brought forward</i>						
		OLD LIGHTS BELOW QUEBEC. For Light-house keepers' salaries..... Provision depot-keepers' salaries..... Light-house supplies, etc.....			12,043 02 400 00 4,397 29			
		<i>Provision Depots.</i>						
		For cost of erecting houses of refuge at South Point, Anticosti. Painting..... Fuel.....			614 67 6 00 48 00		668 67	
		<i>Boys and Falcons.</i>						
		For Repairs..... Cooperage and new buoys..... Salvage of buoy..... do..... Iron work..... Beacon..... One year's ground rent..... Repairs to buoys..... Drawing agreement..... Iron work..... Repairs..... Labour..... Painting..... Repairs..... Paint..... Repairs..... Covering buoys..... Sundries.....			10 18 319 40 15 50 20 00 91 23 32 00 8 00 6 00 6 26 65 34 27 59 7 20 18 40 18 40 10 75 13 50 20 00 6 40			
		<i>Gaspé Harbor.</i>						
	J. Eden.....	For Wages of boatmen, keeping light, etc, and repairs to buoys.....					201 75	

Expenses of Light-ship.			
<i>For Navigating</i>			2,320 00
<i>Post</i>			48 00
<i>Paint</i>			14 84
<i>Repairs</i>			607 80
<i>Sundries</i>			57 15
<i>do</i>			38 76
<i>Repairs</i>			9 60
<i>Stationery</i>			0 45
<i>Freight</i>			7 28
			3,103 32
<i>Miscellaneous.</i>			
<i>For Oil tanks</i>			232 50
<i>Carriage</i>			18 87
<i>Sundries</i>			52 46
<i>Ammunition</i>			1,807 38
<i>Solicitor's bill</i>			215 60
<i>Carriage</i>			24 20
<i>Stationery</i>			60 85
<i>Plate powder</i>			45 70
<i>Petty disbursements, carriage, etc.</i>			15 64
			2,532 63
<i>Oil Account.</i>			
<i>For 5,036 gallons, @ 2½ cent.</i>			1,133 10
<i>Storage</i>			53 79
<i>Receiving and delivering oil</i>			56 99
<i>Cooperage, etc.</i>			47 42
			1,977 21
			25,411 15
			27,388 30
			111,927 26

Expenses of Light-ship.

For Navigating

- Post
- Paint
- Repairs
- Sundries
- do
- Repairs
- Stationery
- Freight

Miscellaneous.

For Oil tanks

- Carriage
- Sundries
- Ammunition
- Solicitor's bill
- Carriage
- Stationery
- Plate powder
- Petty disbursements, carriage, etc.

Oil Account.

- For 5,036 gallons, @ 2½ cent.
- Storage
- Receiving and delivering oil
- Cooperage, etc.

NEW LIGHTHOUSES, &C., IN THE GULF AND RIVER
ST. LAWRENCE.

Red Island Light-ship.

For Contract for light-ship, anchor, chain, &c.

- Freight, &c.
- Carriage
- Rent of ground, building material, foundings, &c.
- Wages of workmen, &c.
- Superintending construction
- Wages of workmen
- Lumber, &c.
- Freight
- Labor
- Oakum
- Winch, &c.
- Iron tanks
- Rivets, &c.
- Work on coal bunker

Carried forward

33 Vict., c. 2.

34 Vict., c. 1.

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
83 Vic, c. 1.	A. Asken.....	For Rigging, &c.....		93		40
84 Vic, c. 2.	B. Huce.....	Rink frames.....		21		60
	E. Chanteloup.....	Lantern, &c.....		869		40
	F. Godbout.....	Boats.....		154		87
	J. Parball.....	Freight.....		23		83
	C. Verpa.....	Blocks, &c.....		53		50
	A. J. Veauar.....	Lumber, &c.....		55		22
	J. Dalvin.....	Paint.....		11		05
	E. Tweedell.....	Rigging.....		16		80
	J. Levesque.....	Wages and board of crew, from 15th May to 30th June.....		219		23
	do.....	Account of navigation light-ship.....		360		00
	J. U. Gregory.....	Sundry small bills.....		163		12
	G. T. Phillips.....	Plumbing, &c.....		430		26
	Ryerson & Powell.....	Rope.....		131		19
	Corporation of Quebec.....	Testing ship with water.....		30		00
	Gibb, Laird & Co.....	Iron plates, pitch, &c.....		335		59
	G. Boston.....	Coal, &c.....		30		25
	A. McCullum.....	Barometer.....		21		25
	R. Blakeston.....	Cotton duck.....		14		40
	J. Levesque.....	Cleaning out ship.....		7		72
	G. Bissett.....	Bolts, &c.....		7		55
	Daley, Carter & Doolan.....	<i>Bird Rock Light.</i> On account, contract.....		7,630		90
	E. Chanteloup.....	Repairs to Dioptric light, &c.....		81		70
	C. Garth & Co.....	Lanterns, &c.....		75		50
	W. Wilkinson.....	Drawing agreement.....		14		00
	Willis & Davis.....	Advertising.....		8		80
	J. J. Foot.....	do.....		10		00
	E. Chanteloup.....	Burners, &c.....		57		50
	W. White.....	Insurance on Dioptric light.....		40		00
			27,398	30	30,558	01
						[111,927 26

<i>Captain Scott.</i>	<i>Supplies.</i>	478 65
J. J. Fox.....	Wages, temporary keeper, passage men and stores	364 20
J. Eden.....	Hauling coal, &c.....	39 80
W. Muthhead.....	Supplies.....	351 00
J. C. Nolan.....	Provisions.....	292 85
E. Geroux.....	Medicines.....	15 65
J. B. Renaud.....	Coal barrels.....	11 87
L. S. Marois.....	Provisions.....	4 50
J. Andrews.....	Stores.....	33 45
Gilby, Laird & Co.....	Oil.....	46 29
C. Poston.....	Coal.....	54 00
H. J. Gale.....	Blankets.....	12 50
A. Kane.....	Soap &c.....	3 76
Hame, Freres.....	Towelling.....	8 75
T. Fraser & Co.....	Empty salt bags.....	37 70
L. Gagne.....	Tanks for wood, &c.....	32 45
J. Covette.....	Wages as guardian.....	449 68
do.....	Passage.....	6 00
P. Lamare.....	do.....	6 00
do.....	Wages as assistant guardian.....	250 00
N. L. Bel.....	do.....	225 00
J. U. Gregory.....	Sundry small bills.....	25 45
		2,718 95
		10,637 35
	<i>Cape Ferrol Light.</i>	
J. P. Spence.....	In full for contract.....	6,500 00
J. Haws & Co.....	Plate glass.....	146 78
E. Chanteloup.....	Lantern, &c.....	1,155 00
do.....	Revolving apparatus.....	1,312 04
J. U. Gregory.....	Freight on lantern.....	15 70
		9,129 52
E. Chanteloup.....	Chimneys, &c.....	40 90
E. Roy.....	Fuel.....	60 00
A. Lemoine.....	Salary of keeper.....	108 30
		209 20
	<i>Cape Ray Light.</i>	
J. Phillips.....	On account of contract.....	8,240 00
C. Garth & Co.....	Lamps, &c.....	50 00
J. Haws & Co.....	Plate glass.....	155 78
E. Chanteloup.....	Lantern.....	1,155 00
do.....	Revolving apparatus.....	1,312 04
do.....	Chimneys, wicks, &c.....	10,903 82
		48 40
		10,952 22
	<i>Carried forward.</i>	61,286 30
		111,927 26

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.			
33 Vic., c. 2.	J. B. Spence.	LIGHTS BELOW QUEBEC.—Continued. Brought forward.			61,286 30		111,927 26				
34 Vic., c. 1.	J. Haws & Co.		NEW LIGHTHOUSES BELOW QUEBEC, &c.—Continued. Cape Norman Light.								
	E. Chanteloup			On account of contract		3 360 00					
	J. U. Gregory			Plate glass		146 78					
	E. Chanteloup			Lantern		1,155 00					
	E. Chanteloup	Freight on lantern		9 70							
	do	Revolving apparatus		894 74							
	do	Chimneys, wicks, &c.		5,568 22	40 90	5,547 12					
	J. A. Cameron	Magdalen River Light.									
	J. Haws & Co			On account of contract	1,060 00						
	E. Chanteloup			Plate glass	146 78						
	J. U. Gregory		Lantern	1,175 00							
	E. Chanteloup		Freight on lanterns	18 50							
	do		Revolving apparatus	764 60							
	do	Chimneys, &c.	3,164 88	40 90	3,145 78						
	A. Gingras	Cape Chat Light.									
	J. Haws & Co		For contract	1,060 00							
	E. Chanteloup		Plate glass	146 78							
	do	Revolving apparatus	970 15		2,116 93						
	Daley, Carter & Doolan.	South Point Anticosti Light.									
	W. Haws & Co		For contract.	4,190 00	146 78						

J. U. Gregory	Scow, anchor, &c	210 15		
E. Chanteloup	Lantern, &c	1,213 40		
do	Revolving apparatus	1,303 17		
Chinec & Baudet	Stores	7,063 50		
C. Poston	Coal		35 18	
D. Tétu	Salary from 7th November to 30th June	606 52	320 00	
			251 34	
	<i>Amherst Island Light.</i>			
Carol & Sinclair	For contract			
J. Haws & Co	Plate glass	4,600 00		
E. Chanteloup	Lantern	1,467 78		
do	Revolving apparatus	1,155 00		
J. U. Gregory	Freight, &c., do	772 34		
		26 83		
E. Chanteloup	Chimneys, wicks, &c	6,700 95		
		88 40		
	<i>La Monte du Lac Light.</i>			
A. Gingras	For contract	1,050 50		
J. Haws & Co	Plate glass	59 90		
E. Chanteloup	Lantern, &c	336 80		
A. Lemoine	Salary of keeper	1,447 20		
		52 00		
	<i>Seven Islands Light.</i>			
Andrew Gingras	For contract	3,700 00		
J. Haws & Co	Plate glass	59 90		
E. Chanteloup	Lamps, reflectors, &c	380 10		
J. U. Gregory	Freight on do	5 80		
A. Riverin	Boat	4,145 80	50 00	
do	Salary as keeper		318 03	
E. Chanteloup	Chimney		13 50	
A. Gingras	Sundries for maintenance		275 50	
	<i>Fog Whistle on Light-ship on Red Island Reef.</i>			
W. M. Smith	For plans and drawings			
	<i>Carried forward.</i>			
		7,670 02		
				6,789 35
				1,499 20
				4,802 83
			57 50	
			57 50	
				92,857 53
				111,927 26

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	ota.
33 Vic., c. 2. 34 Vic., c. 1.	W. H. Black..... George Flemming & Sons	LIGTHOUSES BELOW QUEBEC.—Continued. <i>Brought forward.</i> NEW LIGHTHOUSES BELOW QUEBEC, &c.—Continued. <i>Fog Whistle on Light-ship on East Island Reef.</i> —Continued. For Agreement and bond for contract..... Account of contract.....		57 50	92,857 53		111,927 26	
	A. Lemoine..... C. Robin & Co..... do..... do..... J. A. Mahood..... C. Garth & Co..... E. Chanteloup.....	<i>Paspébiac Light.</i> For salary of keeper..... Sundries..... Account of contract..... Sundries for construction..... Plans, &c..... Lamps, &c..... Chimneys, wicks, &c.....		25 00 22 83 891 53 86 97 23 00 5 30 19 80	2,966 64			
	W. M. Smith..... do..... George Flemming & Sons J. S. Carvell.....	<i>Fog Whistle, South Point Anticosti.</i> For plans and drawings..... Travelling expenses, &c..... Swinging saw gear, &c..... Account of contract.....		35 00 158 50 138 72 6,160 00	1,074 43			
	Z. C. Gabel..... E. P. McGivern..... J. B. Taylor..... J. E. Eden.....	For belting, hose, &c..... Coals..... Services as engineer..... Wages of do.....		476 19 88 88 319 40 287 77	7,634 46			
	Morland & Watson..... Prowse Brothers.....	<i>General Account.</i> For mails..... Oil tanks.....		100 15 282 75				

Iron Clad Paint Co.	Paints	160 45		
Trudell & Co.	Paint, &c.	56 96		
S. McLaughlin	Photographing plans	50 00		
J. Tomlinson	Expenses in connection with superintending construction of new lights, plans, surveys, &c.	1,999 05		
H. Plamondon	Custom House brokerage	100 00		
W. B. Billings	Draughtsman	18 88		
Ross & Co.	Wire rope	34 40		
W. M. Smith	Expenses in connection with construction of lights, &c.	73 90		
J. Marmen	Cartage	34 64		
J. Carrol	Printing and advertising	21 00		
G. T. Carey	Printing	16 00		
J. Lesperance	Plating	5 40		
St. Hyacinthe "Courier"	Advertising	391 27		
J. U. Gregory	Sundry bills, freight, &c.			
S. G. Delisle	Stationery	34 50		
Greenier & Parent	Supplies	32 50		
		67 00	3,489 85	108,022 91
NEW BRUNSWICK.				
SALARIES AND ALLOWANCES OF LIGHTHOUSE KEEPERS.				
E. Ross	For salary as keeper of Beacon Light, St. John.	400 00		
J. Coughlan	do do Repairs and supplies do	192 10		
T. Lewis	do do Oak Point Lighthouse, Miramichi.	100 00		
G. Rogers	do do Repairs and supplies do	46 50		
J. Honneberry	do do Preston's Beach Lighthouse.	100 00		
Geo. Tongley	do do Repairs and supplies do	7 75		
C. Theal	do do Fox Island Lighthouse.	269 00		
T. Kerr	do do Repairs and supplies do	442 01		
W. Hay	do do Six months' salary as keeper of Cape Enrage Lighthouse.	200 00		
W. B. McLaughlin	do do Cape Enrage Lighthouse.	36 61		
J. Clark	do do Repairs and supplies do	200 00		
F. Russell	do do Salary as keeper of Oak Point Lighthouse, St John.	80 00		
	do do Repairs and supplies do	4 05		
	do do Caraquet Island Lighthouse.	169 40		
	do do Repairs and supplies do	769 56		
	do do Escuminac Island Lighthouse.	400 00		
	do do Repairs and supplies do	168 56		
	do do Gannet Rock Island Lighthouse.	840 00		
	do do Repairs and supplies do	695 25		
	do do Grindstone Island Lighthouse.	400 00		
	do do Repairs and supplies do	164 76		
	do do Grant's Beach Lighthouse.	100 00		
	do do Repairs and supplies do	7 75		
		5,724 30		
			3,489 85	219,950 17

Carried forward

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.	J. N. Williams	For salary as keeper of Green Head Island Lighthouse		80 00		
34 Vic, c. 1.	J. R. Snell	do do Head Harbor Lighthouse		400 00		
	F. Buzza	Repairs and supplies do		107 31		
	J. McConnell	do do No Man's Friend Lighthouse		80 00		
	J. H. Hagan	do do Miscou Light house		500 00		
	G. Thomas	do do Repairs and supplies do		179 75		
	A. Reed	do do Oronoto Shoals Lighthouse		80 00		
	J. Davidson	do do Repairs and supplies do		10 00		
	W. Love	do do Point Lepreaux Lighthouse		400 00		
	F. Richards	do do Repairs and supplies do		139 12		
	J. Kent	do do Partridge Island Lighthouse		500 00		
	J. W. Canfield	do do Repairs and supplies do		882 74		
	J. Hendrickson	do do Portage Island Lighthouse		200 00		
	G. A. Prindleberry	do do Repairs and supplies do		75 40		
	J. Kent	do do Quaco Lighthouse		400 00		
	J. Conolly	do do Repairs and supplies do		267 46		
	J. D. Wilmot	do do Richibucto Light use		160 00		
	J. H. Crosby	do do Repairs and supplies do		16 00		
	W. Gallant	do do Cape Jourmain Lighthouse		200 00		
	J. Wilson	do do Sand Point do		80 00		
		do do Shediac Island do		200 00		
		do do St. Andrew's do		300 00		
		do do Repairs and supplies do		126 67		
		do do Swallow Tail Lighthouse		400 00		
		do do Repairs and supplies do		248 43		
		do do Machias Seal Island Lighthouse		664 00		
		do do Repairs and supplies do		461 71		
		do do Wilmot's Bluff Lighthouse		80 00		
		do do Engineer, Fog Whistle, Point Lepreaux, to 31st March		300 00		
		do do Repairs and supplies do		1,596 90		
		do do Point Lepreaux, to 30th June		100 00		
		do do Salary as Engineer of Partridge Island Fog Whistle		400 00		
				5,724 30		219,950 17

NEW BRUNSWICK.—Continued.

Brought forward.....

SALARIES AND ALLOWANCES OF LIGHTHOUSE KEEPERS.—Continued.

W. Cameron.	do	Assistant	do	Repairs and supplies	do	do	do	240 00
L. Arvineux	do	One-half month's salary, Dalhousie Light	do	do	do	do	do	1,438 29
W. Y. Cox	do	do	do	Cox's Point.	do	do	do	30 00
J. Harley	do	Twelve months' salary as Inspector	do	Account, travelling expenses	do	do	do	12 75
								1,200 00
								350 00
								18,630 83
BUOYS AND BEACONS.								
<i>Miramichi.</i>								
E. Kelly	For new buoys						60 00	
F. Martin	Buoy Service						98 00	
J. Wills	do						16 00	
B. Poirier	do						14 00	
G. W. Smith	Paid sundry persons						12 00	
J. F. Kay	Painting						14 00	
C. Sargeant	Chains						57 24	
D. Creighton	Hooping						30 00	
A. Yeates & Son	Iron						9 30	
M. M. Sargeant	Sundries						16 00	
A. McEachern	Laying down buoy						180 00	
J. Halsey	Storing						32 00	
S. Wolf	Removing buoy						8 00	546 54
<i>Carraquet.</i>								
R. Young	For lifting buoys, &c.						29 43	
do	Placing do						57 70	
A. Yeates & Son	Chain						37 55	124 68
<i>Richibucto.</i>								
J. B. Foster	For sundry work							200 01
<i>St. George.</i>								
G. Holland	For taking up buoys						22 00	
W. McLeod	do						14 00	
C. Greason	do						12 00	
do	Putting down nine buoys						75 00	
A. Campbell	Taking up buoys						16 00	
J. Fisher	do						16 00	
do	Putting down four buoys						35 00	
J. Campbell	Sundry work						19 00	209 00
								1,080 23
								18,630 83
								219,950 17
<i>Carried forward</i>								

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2 34 Vic., c. 1	Z. Chapman	NEW BRUNSWICK.—Continued. <i>Brought forward.</i> BUOYS AND BEACONS.—Continued. <i>St. Stephen</i>		1,080 23	18,630 83	219,950 17
		For lifting, placing and repairing buoys		97 62		
	D. Stewart	<i>Dalhousie.</i>		129 14		
	W. Whitlock	<i>St. Andrews.</i>		102 97		
		For taking up and putting down buoys				
	W. Taylor	<i>Shippagan.</i>		130 54		
		For laying buoys, &c.				
	J. Geddes	<i>Buctouche.</i>		40 00		
	H. B. Smith	For removing wreck		20 00		
	do	Buoy service		37 00		
	J. Ferguson	do		139 49		
		do				
	W. Harper	<i>Bay Verte.</i>		15 00		
		For buoy service				
	J. King	<i>Bell Buoy St. John Harbor.</i>		25 30		
		For boosing				

		19 85 14 82	59 47	60 00	1,911 46		
W. Lewis Blackster & Whitlock	Repairs Painting						
Gas Company	Reed's Point Beacon Light. For Gas Bill for Twelve months						
	CONSTRUCTORS.						
	<i>Bathurst Minor Lights.</i>						
E. Chanteloup Wm. Thomson T. DesBrissay L. H. Napier	For lamps reflectors, &c Contract Drawing Lease of land Expenses in connection with sounding in consequence of Channel shifting	157 36 450 00 11 80 64 50				683 66	
	<i>Dalhousie Light.</i>						
S. McGregor C. Garth & Co J. Haws & Co E. Chanteloup A. S. Wallace J. Harris S. McGregor	For account of Contract Lantern, reflectors, &c Plate Glass Lamps, circulars, &c Freight Stove, &c Sundry Expenses	500 00 206 67 60 22 217 28 41 06 45 29 10 91				1,081 43	
	<i>Cox's Point Light.</i>						
Clark & Stackhouse E. Chanteloup J. R. Cameron & Co	For Contract Reflector, &c Wicks, &c	495 00 103 10 9 25				607 35	
	<i>Cape Jourdain.</i>						
W. H. Tuck John Duffy Jas. A. Mahood W. H. Tuck Jas. W. Harper	To pay Mrs. Allen for land for construction of Light House. Freight of lantern Survey and plans Professional services Petty Accounts	200 00 100 00 62 00 28 34 290 02				670 36	3,042 80
	<i>Carried forward</i>						23,585 09
							219,999 17

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 34 Vic, c. 1	Prowse Bros Clark & Francis J. Livingston J. Letson J. Hays & Co. C. A. Robertson Willis & Davis Millock & Jordan E. & N. A. Railway W. & J. Anslow W. M. Smith J. Anderson J. King J. A. Mahood Estate of J. Walker J. & T. McAvity J. Brown W. H. Tuck Millock & Jordan J. J. Munroe J. Bullmer "Religious Intelligence" "Church Witness" E. Chanteloup Fitzpatrick Bros. D. Maine F. A. Fitzgerald & Co. R. R. Call J. R. Cameron Lussier & Co. G. W. Smith	<p>For Oil Tanks Oil Printing and advertising Freight Oils, paints, &c Truckage Advertising Freight on paints and oil do " oil Advertising Testing oil Guaging oil Roating supplies Sundry drawings Oil cans, &c. Hardware Freight Drawing Deed Rent of Storehouse Office desk Surveying sites for Lights Advertising do Lamps, chimneys, wicks, &c. Storing oil Advertising Oil Freight Chimneys, &c. Advertisements Sundry petty disbursements</p>	<p>785 00 1,205 52 131 43 14 63 780 70 8 50 47 72 33 50 29 50 59 00 19 00 29 40 22 20 14 00 27 34 20 26 15 15 5 50 41 67 12 00 10 00 6 00 209 75 40 52 4 50 1,300 32 71 81 6 35 16 72 99 56</p>	23,585 09	219,950 17
		<p>NEW BRUNSWICK.—Continued. <i>Brought forward.</i> GENERAL ACCOUNT.</p>		5,022 57	

28,607 66

NOVA SCOTIA.
SALARIES AND MAINTENANCE OF LIGHT HOUSES.

33 Vic. c. 2, &
34 Vic. c. 1.

H. G. Bennett	Salary as Lighthouse keeper, Amet Island	513 68
F. Breg	do Repairs and supplies	12 00
J. Tate	do Annapolis Repairs and supplies	472 60
J. Coste	do Apple River Repairs and supplies	23 75
J. S. Smith	do Arichat Repairs and supplies	390 40
N. Campbell	do Barrigon Repairs and supplies	1,479 46
M. Morrison	do Beaver Island Repairs and supplies	238 36
J. Crotley	do Bird Island Repairs and supplies	13 20
D. Morrison	do Black Rock Repairs and supplies	390 40
H. M. Ruggles	do Bird Rock Point Repairs and supplies	409 69
J. Sutherland	do Boars Head Repairs and supplies	471 24
N. Smith	do Briar Island Repairs and supplies	43 52
M. Robichau	do Burnt Coat Repairs and supplies	436 40
H. Doane	do Cape St. Marys Repairs and supplies	369 88
D. Condon	do Cape Sable Repairs and supplies	2 50
E. Young	do Chester Repairs and supplies	359 60
C. Garth & Co	Lantern for Contract for rebuilding Lighthouse, Chester	369 87
J. Bowser	do do oil store	2 25
E. Chanteloup	do do Repairing Dioptric Light	472 60
J. Hanton	do do Salary as Lighthouse keeper, Cranberry Island	4 50
B. Rynard	do do Repairs and supplies	256 84
A. Munroe	do do Cross Island Repairs and supplies	8 35
H. Faulkner	do do Carribou Repairs and supplies	513 68
W Condon	do do Devil's Island Repairs and supplies	0 75
	do do Egg Island Repairs and supplies	493 16
	do do	55 80
	do do	493 16
	do do	58 16
	do do	205 48
	do do	160 45
	do do	175 00
	do do	1,200 00
	do do	200 00
	do do	236 24
	do do	484 92
	do do	70 75
	do do	472 60
	do do	215 65
	do do	410 96
	do do	12 80
	do do	390 40
	do do	16 00
	do do	513 68
	do do	146 32
	Carried forward	13,628 01

248,557 83

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic, c. 2 34 Vic, c. 1.	G. Blacklock C. Phelan & Son H. Wilson W. Condon & W. Cardwell J. Bowser W. Condon Jos. White	NOVA SCOTIA.—Continued. <i>Brought forward.</i> SALARIES AND MAINTENANCE OF LIGHTHOUSES.—Continued. For materials for building at Egg Island... Plumbing, &c., do Shingles, spikes, &c., do Boarding men at repairs do Iron stays, do Fitting stays do Wages of assistant, do Salary as Lighthouse keeper, Fish Island, do	13,628	01	248,537	83
	B. Haney	do		339		90
	S. T. Sellon	do		172		25
	P. Duann	do		206		13
	S. Hayden	do		72		00
	G. S. Peart	do		81		82
	E. E. Rathburn	do		98		75
	S. C. Campbell	do		100		00
	E. Wolf	do		287		68
	C. Frith	do		36		17
	T. Eaton	do		410		96
	L. Kavanagh	do		50		63
	J. G. Peters	do		246		86
	J. A. Ernest	do		513		68
	W. Early	do		410		96
	N. C. McKeen	do		235		32
		Repairs and supplies		2		30
		Repairs and supplies		410		96
		Repairs and supplies		35		63

H. Moeser.....	do	do	Moeser's Island.....	462 32
D. George.....	do	do	Meagher's Beach.....	410 96
G. McKay.....	do	do	Repairs and supplies.....	221 98
W. Armstrong.....	do	do	North Cause.....	472 60
H. W. Lowder.....	do	do	Farrsboro.....	4 70
A. Hogg.....	do	do	Repairs and supplies.....	349 32
J. Atwater.....	do	do	Pictou.....	7 45
T. Power.....	do	do	Pictou Island.....	472 60
J. M. Dunn.....	do	do	Pomket Island.....	359 60
M. Amers.....	do	do	Port Hood.....	287 68
E. Perry.....	do	do	Repairs and supplies.....	22 10
J. McDonald.....	do	do	Port William.....	267 12
J. Mundell.....	do	do	Pubnico.....	246 56
C. Stalker.....	do	do	Port Medway.....	267 12
B. A. Spencer.....	do	do	Point Tupper.....	205 48
L. McDougall.....	do	do	Sand Point.....	410 96
J. McLean.....	do	do	Repairs and supplies.....	17 75
T. C. Crowell.....	do	do	Shelburne.....	493 16
Clark & Stackhouse.....	do	do	Repairs and supplies.....	7 75
W. M. Smith.....	do	do	Spencer's Point.....	102 72
J. Stairs.....	do	do	St. Paul's, N. E.....	107 88
W. Thompson.....	do	do	Repairs and supplies.....	48 85
J. Bowser.....	do	do	Scattarie Island.....	842 48
W. H. Seamon & Co.....	do	do	Repairs and supplies.....	28 60
J. C. Crowell, Jr.....	do	do	Seal Island.....	493 16
Sundry persons.....	do	do	do	1,165 05
J. D. Sothorn.....	do	do	do	318 53
J. Dillon.....	do	do	do	136 52
C. T. J. Fox.....	do	do	do	162 60
R. F. Bent.....	do	do	do	342 50
R. Gilkie.....	do	do	do	51 85
E. Horn.....	do	do	do	23 60
N. Campbell.....	do	do	do	87 63
L. McDougall.....	do	do	do	13 36
	do	do	do	308 24
	do	do	do	8 50
	do	do	do	24 00
	do	do	do	493 16
	do	do	do	80 00
	do	do	do	21 77
	do	do	do	410 96
	do	do	do	266 42
	do	do	do	359 60
	do	do	do	7 83
	do	do	do	75 34
	do	do	do	323 64
	do	do	do	83 61

248,557 88

33,019 58

Carried forward.

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 34 Vic, c. 1	M. Ames B. Amero J. McLean D. & A. Campbell H. W. Johnston J. Bower J. Morrison	NOVA SCOTIA.—Continued. <i>Brought forward.</i> SALARIES AND MAINTENANCE OF LIGHTHOUSES.—Continued. Salary as lighthouse keeper to 31st March, Siasiboo do do 30th June, do For boat for Seattarie Island Extra work on Armet Island Selecting site, Mahone Bay Constructing St. Ann's beacon light do do	33,019 58 64 35 50 09 50 00 600 00 9 50 187 35 18 41	33,999 28	248,557 83	
	J. Hanlon H. W. Johnston Z. G. Gabel Fraser, Paint & Co. J. Hanlon W. M. Smith J. W. Healey	FOG TRUMPETS. <i>Cranberry Island.</i> For Six months salary as engineer Pay on account contract replacing fog whistle, &c. Rubber hose, &c. 50 tons egg coal Wood Sundry repairs, plans, &c. Freight on coal	179 80 5,650 68 665 92 531 00 260 00 246 23 8 50			
	S. Reardon G. R. Handson G. Fleming & Son N. K. Clements T. C. Crowell, Jr. H. W. Johnston	<i>Seal Island.</i> For Twelve months salary as engineer Balance for rebuilding do do Coal and wood Digging well, drains, &c. Sundry bills	446 93 891 96 417 90 526 80 533 19 187 15			
	W. Wills	Yarmouth. For Salary as engineer, Six months	205 48			

			205 48 587 92	998 88	12,373 67	2,337 76	2,091 52	50,802 23	248,557 83
J. Finlay	do	Repairs and supplies							
H. W. Johnston	do	Sambro.							
J. Gilkie		For salary as Engineer to 28th February	238 80						
J. Bowser		Materials for building and erecting	341 08						
Fraser, Reynolds & Co.		Zinc, &c.	97 45						
J. Ball		Freight	25 00						
Bauld & Reynolds		Shingles	16 75						
H. W. Johnston		Sundries for repairs	109 65						
					828 73				
HUMANE ESTABLISHMENT, ST. PAUL'S ISLAND.									
D. McNeill		For Salary as superintendent				821 92			
do		Wages of boatmen				821 92			
T. Reynolds		Powder, rope, &c.				107 37			
P. Grant & Co.		Clothing				141 00			
Lordly & Stinson		Supplies				350 15			
H. W. Johnston		Sundries				95 40			
									2,337 76
BUOYS AND BEACONS.									
J. Kendrick		For Buoy Service, Barrington and Shelburne Harbor				210 52			
R. McNeill		do Merigomish				20 00			
W. Hutchinson		do Canso				60 00			
G. S. Peart		do Guysboro				20 00			
D. Marchand		do Caraberns Rock and Arichat				131 60			
J. A. Fraser		do Cary's Shoal				112 56			
C. Muggah		do Sydney Harbor				40 00			
L. Kavanagh		do Nags do				21 00			
M. Welsh		do Cape Canso				50 90			
H. G. Pineo, jun.		do Pugwash Harbour				20 50			
W. Nickerson		do Port La Tour do				22 07			
H. Frech		Furnishing 22 New Buoys and placing the same in Canso Harbor				100 00			
W. H. Symonds		do Anchors, Chain, &c.				83 04			
A. McKay		do New Iron Buoys, &c.				597 15			
Fraser, Reynolds & Co		do Chain &c.				94 81			
W. Cardwell		do Fittings				31 83			
H. W. Johnston		do Repairs to Wisnes Ledge Beacons				475 44			
									2,091 52
									50,802 23
									248,557 83

Carried forward.....

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic. c. 2. 34 Vic. c. 1.	Imperial Government do do	NOVA SCOTIA.—Continued. <i>Brought forward.</i> SIGNAL STATIONS. For expenses of maintenance for 12 months, ended 30th June, 1871. Balance due on year ended 30th June, 1870.	1,220 80 400 00		50,802 23	248,557 83
	H. W. Johnston. Lordly & Stimpson. do do J. Parker, Jr. H. W. Johnston.	SCHOOPER "OCEAN TRAVELLER." <i>For Delivering Lighthouse Supplies.</i> For pay list of officers and crew from 1st July to 31st October. Charter of schooner. Provisions Beef. Sundry accounts.	849 00 1,200 00 175 43 101 52 74 79		2,400,74	
	J. P. Jost do Bank of Montreal. Davis & Co. W. M. Smith. Union Glass Co. W. Barrow. DeChezeau & Crow Fraser Reynolds & Co. R. G. Fraser J. P. Mott. Smithers & Son. N. Campbell. Davis & Co. C. Neill. H. B. Fairbank.	GENERAL ACCOUNT. For Twelve month's salary as superintendent of lighthouses. Travelling expenses. To remit to England for plate glass, &c. Nine months' rent of wharf and stores. Testing oil, plans, and specifications. Wicks, &c. Lamps, &c. Oil cans, lamps, &c. Supplies Porpoise oil. Lime Putty Expenses removing from St. Paul's to Beacon Lighthouse Dockage and wharfage. Labor at store, on supplies, oil, &c. Wharfage.	800 00 432 54 985 85 360 00 184 30 721 72 11 55 74 65 551 94 10 35 40 00 27 50 80 00 35 61 239 00 50 00			

E. W. Greenwood.....	City taxes.....	85 05
Water Commissioners.....	Water.....	12 00
J. Bond.....	Advertising.....	3 00
Yarmouth "Tribune".....	do.....	19 00
"Citizen".....	do.....	21 75
R. Huntingdon.....	do.....	5 00
"Reporter".....	do.....	47 00
"Witness".....	do.....	6 50
Compton & Co.....	do.....	43 50
A. Grant.....	do.....	45 12
C. E. Bullock.....	do.....	28 12
H. Pecard.....	do.....	37 50
J. Livingston.....	do.....	10 33
J. Barnes.....	do.....	6 00
J. Carroll.....	do.....	6 16
Halifax Post Office.....	Postages.....	178 72
Telegraph Co.....	Telegrams.....	149 45
J. Blaws & Co.....	Flags.....	179 84
Nashvik & Co.....	Express charges.....	51 24
N. S. Railway.....	Freight.....	3 55
W. F. Bager.....	Whiting, sponges, &c.....	18 35
E. Chanteloup.....	Lamps and reflectors, &c.....	2,342 28
J. P. Mott.....	Soap, &c.....	125 40
A. Stephen & Son.....	Buckets.....	4 97
Starr Manufacturing Co.....	Oil tanks.....	720 29
J. Tobin.....	Cotton waste.....	19 43
W. A. Henry.....	Insurance on lighthouse supplies.....	24 00
G. P. Black.....	do oil.....	21 00
H. Haverstock.....	Freight.....	13 54
J. Melvin.....	Casks for packing.....	60 00
Smith Bros.....	Cases for do.....	39 15
J. F. Phelan.....	Sundry supplies.....	200 61
J. Kays.....	Freight.....	13 65
C. Graham & Co.....	Storage of oil.....	50 85
E. A. Fitzgerald & Co.....	Chimney cleaners.....	19 20
Bank of Montreal.....	12,525 gal. oil, at 21cts.....	2,630 25
J. Fortin.....	Premium on draft for do.....	103 47
D. Wolf & Co.....	Oil kegs.....	30 05
P. Power & Co.....	Freight.....	12 48
S. W. Marmen.....	do.....	7 60
G. Bent.....	Oil cans.....	27 70
J. Haws & Co.....	Lantern, &c.....	600 74
H. W. Johnston.....	Portland cement.....	1,205 73
do.....	To pay on account contract of oil.....	126 58
do.....	Advance for boatmen at Seal Island.....	84 38
do.....	do do Mud Island.....	45 80
do.....	Sundries.....	
	Carried forward.....	14,086 62
		68,910 39
		248,557 83

Lighthouses and Coast Service.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2, 34 Vic., c. 1,	J. Bowser..... E. Chanteloup..... do..... Smithers & Sons..... H. W. Johnston.....	NOVA SCOTIA.—Continued. <i>Brought forward</i> CONSTRUCTION. <i>Ingonish Lighthouse.</i>	1,946 58 200 45 236 24 5 00 22 20	2,410 47	68,910 00	248,537 83
	J. B. Read..... C. Garth & Co..... J. Seamen..... E. Chanteloup..... J. P. Jost..... Noonan & Davis.....	<i>Pugwash Light.</i>	1,111 75 213 99 100 00 120 75 114 42 16 00			
	J. Bowser..... C. Garth & Co..... E. Chanteloup..... J. McLean..... N. S. Railway..... Fraser, Reynolds, & Co..... De Chezean & Crow..... W. S. Symonds.....	<i>Scatterie Island.</i>	1,750 00 238 05 185 52 82 50 15 02 15 50 2 00 23 80			
	J. Holdsworth..... C. Garth & Co.....	<i>Sissetoo Light.</i>	788 75 202 87			

E. Chanteloup	Lamps, Reflectors, &c	118 87		
N. S. Railway	Freight on Lantern	15 02		
Fishwick's Express	do Reflector	20 00		
L. W. Johnson	Sundries	7 50		1,153 01
<i>Sable Island Light.</i>				
H. W. Johnston	For Contractors on account	1,190 41		
E. Chanteloup	Lanterns &c	1,248 11		
do	Repairs to Dioptric Light	288 90		2,777 42
Less conversion				
			10,330 20	
			79,240 69	
			2,113 08	77,127 51
SEAL ISLAND HUMANE ESTABLISHMENT.				
For Salary as Superintendent				
P. S. Dodd	Wages of Men	587 68		
H. W. Johnston	Drugs	2,413 99		
M. F. Egan	Flour, Meal, &c	63 74		
E. D. Tucker & Co.	Sugar, Tea, Molasses, &c	311 10		
E. J. Tobin & Co.	Herrings &c	1,144 28		
C. & W. Anderson	Lumber &c	93 10		
J. Bowser	Stove, Pipes, &c	445 55		
W. S. Symonds	Photage of Supply Schooner	73 65		
E. Horne	Nails, Shot, Paint, &c	51 60		
Fraser Reynolds & Co.	Cart	88 06		
W. Murray	Balance on Rocket Apparatus	60 00		
J. Hays & Co.	Freight on Rocket Cart, &c	69 20		
R. Hoak, Jr.	Pork	152 50		
J. F. Phelan	Supplies	252 80		
Lordly & Stimson	Crockerware	19 10		
J. R. Jennett & Co.	Potatoes	111 42		
Lockhart & McLeod	Plough	10 00		
D. Stairs & Son	Seeds	12 36		
Avery, Brown & Co.	do	12 40		
Brown, Bros. & Co.	Bricks	49 50		
Fraser, Paint & Co.	Oars	22 77		
J. E. Butler	Lime	12 00		
J. P. Mott	Lumber	550 87		
J. Hogan & Son	Pork	337 50		
H. Cook	Codfish	52 75		
G. R. Frith	Bread	68 00		
J. J. Scriven	Pony Saddles	84 00		
J. B. Bulger	Live Stock	528 12		
R. Currier	Pig Feed	7 20		
G. Piers				
			10,330 20	
			79,240 69	
			2,113 08	77,127 51
				325,685 34

Carried forward

33 Vic, c. 2.

Lighthouses and Coast Service.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
33 Vic. c. 2	E. Lawson R. Currier E. Morrison C. Neil H. W Johnston	SEAL ISLAND HUMANE ESTABLISHMENT.— <i>Continued.</i> <i>Brought forward</i> For Pig Feed Hay and Straw for Cattle Oats Cats and Cat Feed Sundries Less Conversion	7,753	90	38 00 23 50 94 75 30 00 63 64	8,003 79 213 44				325,685 34
	Hon. Receiver General	CAPE RACE LIGHT. For Bill of Exchange, to pay for the proportion of the main- tenance payable by the Dominion to 30th June, 1870								7,790 35
	A. Lenoire	REMOVAL OF WRECKS. For expenses in connection with the removal of the wreck of the "Glanmore"								216 87
		Total								1,000 00
										334,692 56

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic, cap. 2.	S. Risley	For Salary as Chairman of Board of Inspection for year ended 30th June, 1871.....	.....	.....
	F. X. Befort.....	do do .....	.....	.....	1,400 00	
	W. M. Smith.....	do do .....	.....	.....	800 00	
	J. Taylor.....	do do .....	.....	.....	1,000 00	
	do	do do .....	.....	.....	800 00	
	J. Samson.....	Salary, quarter ended 30th June, 1870.....	.....	.....	200 00	
	do	do year do 1871.....	.....	.....	800 00	
	do	do quarter do 1870.....	.....	.....	800 00	
	T. Fessenden.....	do year do 1871.....	.....	.....	200 00	
	do	do quarter do 1871.....	.....	.....	800 00	
	do	do quarter do 1870.....	.....	.....	200 00	
	S. Risley.....	Travelling and incidental expenses, in connection with the Board of Inspection for year ended 30th June, 1871.	.....	.....	1,314 81	
	F. X. Befort.....	Travelling and incidental expenses for year ended 30th June, 1871.	.....	.....	101 71	
	W. M. Smith.....	do do .....	.....	.....	298 36	
	J. Taylor.....	do do .....	.....	.....	143 53	
	J. Samson.....	do do .....	.....	.....	98 15	
	T. Fessenden.....	do do .....	.....	.....	164 44	
	Stationery Office.....	Stationery supplied.....	.....	.....	67 49	
					2,188 49	
					8,388 49	
					67 49	
					8,321 00	

PUBLIC WORKS AND BUILDINGS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2...	Commissioners for the construction of the Intercolonial Railway ..	CHARGEABLE TO CAPITAL. For payments made during the year ended 30th June, 1871, <i>Vide</i> Statements in Part III, No. 9, C. ....	.....	.....	.....	2,866,376 44

PUBLIC WORKS AND BUILDINGS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.		CHARGEABLE TO CONSOLIDATED FUND.				
		CANALS.				
		<i>Welland Canal.</i>				
	Thomas Adams	Salary and travelling expenses of engineers and overseers	4,653 50			
	John Brown	For work done, deepening summit to Lake Eric Level	38,000 00			
	Joseph Fagan	do supplying gravel to raise embankments	1,452 00			
	David Irwin	do at wastew weir, Dunnville	1,400 00			
	Receiver General	To pay representatives of estate of late John Heatly, purchase money of mill-site at Dunnville, for additional waste weir	3,000 00			
	Macdonald & Son	For professional services in re mill-site, Dunnville	63 60		48,569 10	
		<i>Lachine Canal.</i>				
	John A. Cameron	For work done to waste weir	11,439 00			
	T. Hewitt, Paymaster	To pay salary of assistant engineer of waste weir	629 02			
	J. W. Harper	do for advertising for tenders in re waste weir	66 78			
	Department Public Works	do	96 60		12,231 40	
		<i>Chambly Canal.</i>				
	Henry Gillespie	For work done to lock-keepers' houses	2,754 00			
	T. Hewitt, Paymaster	To pay advertisements for tenders for lock-houses	32 10			
	do	do petty accounts connected with lock-house	53 75			
		<i>Rideau Canal.</i>				
	J. M. O. Cromwell	For professional services, and travelling expenses, inspecting and reporting on damages, &c., in connection with water supply	151 50			
	John Manion	For construction of dam, at Crow Lake, for increasing water supply	550 00			
	Hugh Gray	In full, for damage to his property, by construction of Eagle Lake Dam	211 00		912 50	
		<i>Carried forward</i>			64,562 85	

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 ..		CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i>					
		<i>Brought forward.</i>				64,552 85	
		CANALS.—Continued.					
		<i>Carillon and Grenville Canal.</i>					
	James Goodwin.....	For work done, in enlargement of canal to 30th June, 1871.....			19,164 00		
	William Kingsford.....	In full of all claims in connection with his contract for do.....			661 66		
	T. Hewitt, Paymaster	To pay salaries of engineering staff.....			2,867 81		
	J. W. Harper	do for advertising for tenders			148 94		
	Department Public Works	do			276 96		
		MISCELLANEOUS WORKS CHARGEABLE TO CONSTRUCTION.				23,119 37	87,672 22
	J. W. Harper	To pay advertising for tenders for weir and raceway, Cornwall Canal			7 50		
	W. Davis.....	For work done, as contractor for building sluice, St. Louis Dam			350 00		357 50
		HARBORS AND PIERS.					
		<i>Province of Québec.</i>					
	Charles E. Fougues	Salary and travelling expenses inspecting works, Eboulement and Malbaie			242 50		
	Edward Belland	For services superintending construction of pier at Coteau du Lac			188 75		
	J. Lavoie	do			300 00		
	Abel Desbiens	do			300 00		
	P. Plourde	do			260 00		
	Jean Lepage	do			275 00		
	G. A. Côté	do			295 00		
	George Levesque.....	do			290 00		
	P. D. Coutlee.....	do			3,030 80		

		19 32 56 54	5,237 91
J. W. Harper Department Public Works	To pay for advertising for erection of piers, &c. do		
<i>Province of Ontario.</i>			
R. Reid & R. Walker John Le B. Ross Department Public Works	For work performed at breakwater, Chantry Island Travelling expenses connected with do To pay for advertising	5,633 00 103 30 590 05	
31 Vic., c. 31. Josi. Le Gear, Treasurer.	On account of grant for harbor-works, Municipal Village of Kincardine	1,000 00	7,326 35
<i>East Pier, Port Dalhousie.</i>			
34 Vic., c. 1. Angus McDonald	For work done to May, 1871.		3,600 00
<i>Amherst Harbor and Hesse Harbor, Meagalen Islands</i>			
33 Vic., c. 2. Morland Watson & Co John Date Belanger and Gariety Joseph Rosa A. I. Berthiaume	For forge, safety-fuse, and sundries furnished for works, Amherst Harbor Diving apparatus, Amherst Harbor Hardware supplied for works, Amherst Harbor To pay for labor improving entrance do Balance due to him for wages and traveling expenses for works of improvement	203 87 325 00 186 83 500 00 535 17	1,750 87
<i>Richibucto Harbor, N. B.</i>			
33 Vic., c. 2. George McLeod	For tugboat service		4,000 00
<i>STEAM DREDGE, ST. JOHN, N. B.</i>			
31 Vic., c. 31. 33 Vic., c. 2. 34 Vic., c. 1. D. Robertson G. Fleming & Son McLeod & Roley J. McCordock Manufacturing Company, Lockport Clark & Stackhouse Allan Brothers	For specification for a steam dredge Castings Boats Working expenses of dredge Balance due on dredging machine Account of dredge and scoops Blacksmith's work in construction of dredge and scoops.	60 00 222 56 100 00 500 00 1,194 81 7,799 51 1,881 32	21,935 13
			109,964 85

Carried forward.

Public Works and Buildings,—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i>				
		<i>Brought forward.</i>			11,758 20	109,964 85
		STEAM DREDGE, ST. JOHN, N.B.—Continued.				
31 Vic., c. 31.	Alex. McBean	For Balance of account for services superintending construction of drudge and scows			588 23	
33 Vic., c. 2.	Wm. Simons & Co., London	Exchange on Glyn, Mills & Co., to pay 1st and 2nd instalment of steam dredge			13,237 33	25,583 76
		PUBLIC BUILDINGS.				
		<i>Parliamentary and Departmental Buildings.</i>				
33 Vic., c. 2.	J. W. Harper	To pay laborers at grounds, and covering iron roofing	995 50			
	do	do Clerks of Works	4,522 97			
	A. K. & W. J. Mills	For materials furnished, and work performed, in connection with grounds			5,518 47	
	George Leslie & Son	Work done in connection with grounds			120 00	
	Joseph White	do			582 50	
	William Davis	do			150 00	
	J. McLaren & Co	Lumber supplied			547 28	
					10 40	
		<i>Library of Parliament.</i>				6,928 65
	J. W. Harper	To pay for advertising for tenders	70 20			
	do	J. Cuddin, for cartage of iron roofing	97 71			
	H. & A. Allan	For freight and charges on iron roofing			167 91	
	D. Murphy	do cartage for roofing			1,346 57	
	Receiver General	To buy exchange on Glyn, Mills, & Co., favor W. H. Harman, Manchester, for iron work for roofing			456 08	
						11,122 88

		708 10	22, 428 72	36,328 51
		22, 98 25		
<i>do do</i> William Farubar & Co. For materials delivered, and work done. To pay for advertising.	favor C. F. Kierzkowski, London, do Department Public Works			
	Custom House, Montreal.			
Bank of Montreal	To pay H. L. Routh, Agent for Royal Insurance Company, Montreal Purchase money of Insurance Company's buildings.			200,000 00
<i>do do</i>	Custom House, St. John, New Brunswick. Custom House, London.			71,250 00
J. W. Harper	To pay for advertising for tenders	60 80		
H. C. R. Beecher	For land purchased for Custom House	8,000 00		
Charles Dunnett	Work done, as contractor for building do	11,150 10		
Beecher, Barker & Street	Professional service, investigating title to land	30 00		
Department Public Works	To pay for advertising	42 00		19,282 90
	Post Offices, Toronto, Quebec, and London.			
Bank of Montreal	For purchase money of site for new Post Office, Toronto, and legal expenses	11,270 57		
H. Langley	Commission, as Architect for do	1,000 00		
James Paterson	Professional services, investigating title to land	404 15		
Department Public Works	To pay for advertising	452 01		
Beecher, Barker & Street	Purchase money of lots, for extension of Post Office, London	13,126 73		
P. Gauvreau	Preparing plans, superintending construction and travelling expenses account New Post Office, Quebec	3,000 00		
Receiver General	To pay Mrs. Okill Stuart, for site of new Post Office, Quebec	838 00		
Breton & Frere	For work done, as contractors for building do	12,000 00		
Department Public Works	Advertising	9,225 00		
	Immigrant Sheds, Toronto.	120 88		
J. W. Harper	To pay for advertising for tenders	22,133 38		38,310 11
John Morgan	For 32 days' wages, as clerk of works.	24 00		
George Harding	Plumber's work	96 00		
Grant & Yorke	Work done, erecting sheds	207 00		
Department Public Works	Advertising	3,619 00		3,976 86
	Quarantine Station, Halifax.			
McCully & Blanchard	For purchase of Lawlor's Island			7,786 67
	Carried forward			389,863 70
				519,412 31

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1.	Standford Fleming. Stationery Office.	CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i> <i>Brought forward.</i>				519,412 31
		PACIFIC RAILWAY.				
		For expenditure on account of survey.			30,000 00	
		stationery supplied.			148 32	30,148 32
		IMPROVEMENT OF RIVERS.				
33 Vic., c. 2.	Jas. W. Harper.	To pay for advertising for tenders for improvement of River Thames.			23 00	
	John Brown.	For work performed deepening River Thames.			4,800 00	
		Less received from Treasurer of County Kent and Town of Lambton.			4,823 00	
		To pay for labor removing boulders, Green shoal, Ottawa River.			2,423 00	
	Thomas Hewitt.	do for advertising.			149 15	
	Department Public Works				11 04	2,583 19
		SLIDES AND BOOMS.				
	Jas. W. Harper.	To pay for labor removing obstructions, and improving Rivière des Prairies.			963 84	
	Alex. Workman.	Hardware supplied in connection with do.			73 36	
	Bronson & Weston.	Timber do			83 96	
	John Poupore.	Balance due to him for purchase of Black River slides.			2,500 00	
	H. R. Symmes.	For land to F. X. Leclair, Shawenagen Falls, St. Maurice River, and registration of deed.			131 40	3,752 56

MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR.			
Joseph Ross.....	His proportion of salary and travelling expenses in connection with repairs to Metapedia Road.....	109 25	
Thos. C. Keefer.....	Proportion of expenses checking fire in vicinity of Rideau Hall.....	60 00	
R. A. Lyon & Co.....	Portion of cost paid by Dominion constructing Light House, Michael's Bay, Great Mainoulin Island.....	195 00	
W. Hall.....	Works performed in repairs to pier at Sauguené.....	2,500 00	
L. Carvell.....	Pay list connected with Dominion dredge, N. B., and scowage.....	1,288 98	
Department Public Works	Advertising St. Maurice River works and booms and piers near Sault au Recollet Bridge.....	29 24	4,182 47
HEATING PUBLIC BUILDINGS.			
Jas. W. Harper.....	To pay for advertising tenders for coal.....	40 60	
do.....	Pay list of staff employed at heating apparatus.....	8,308 53	
John Heney.....	Labors storing coal.....	99 50	
D. W. Coward & Co.....	Firewood.....	16,402 38	
Esmonde Brothers.....	Coal.....	1,454 84	
Department Public Works	do.....	56 85	
	Advertising.....	26 60	26,389 30
PUBLIC BUILDINGS GENERALLY.			
J. W. Harper.....	To pay for advertising for tenders for alterations in New Custom House, Montreal.....	10 20	
Joseph La Plante.....	For work done in alterations of building for New Custom House, Montreal.....	10,939 46	
Robt. Mitchell & Co.....	Putting up heading apparatus for New Custom House, Montreal.....	1,412 33	
Craig & Caetle.....	Painting for New Custom House, Montreal.....	398 94	
George Roberts.....	Sundry alterations do do.....	305 20	
George Brush.....	Steam engine do do.....	1,750 00	
J. R. Parsons.....	Office furniture do do.....	352 75	
Thos. Munson.....	Carpets do do.....	75 97	
R. Campbell & Co.....	do do do.....	182 74	
S. R. Parsons.....	Furniture do do.....	88 00	
Jas. Haynes.....	Distemping do do.....	275 18	
Wm. Hutchinson.....	Travelling expenses as Clerk of Works for New Custom House, Montreal.....	115 00	
Thos. Hewitt.....	petty expenses connected with the New Custom House, Montreal.....	57 14	
Gibb, Hunter & Doucet..	Notarial services connected with New Custom House, Montreal.....	69 30	
Sir Wm. Logan.....	One year's interest to 1st May 1871, on purchase money of land in Montreal bought for Custom House purposes.....	4,730 60	20,762 81
	<i>Carried forward</i>		607,230 96

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i>						
		<i>Brought forward.</i>					607,230	96
		RENTS, REPAIRS, AND INSURANCES.						
33, Vic., c. 2, 34, Vic., c. 1.	J. W. Harper do do do do do do do do do do do do	To pay workmen employed at Public Buildings, Ottawa, and about the grounds, and in removing snow. Gardener's staff and workmen employed at Rideau Hall Labor on grounds, Major's Hill, and for checking fires. Two flags imported for Rideau Hall. Repairs on old Bank of Upper Canada Buildings, Toronto Robt. Also for a gas carbonizer for Public Buildings. Young & Radford for two alarm clocks and two thermometers. Repairs to Kingston Custom House. do Post Office. do Hamilton Custom House. do Ottawa Post Office.	18,797 2,327 84 30 13 56	82 80 30 12 73 25	16 48 18 30 15	00 00 50 00 00	21,437	54
	Wm. McKay	For repairing, cleaning, painting, and distempering at Parliament and Departmental Buildings.	4,269	27				
	Thos. Birkett, Angus & Son	Hardware supplied for Public Buildings, Ottawa. Office furniture supplied to Parliament and Departmental Buildings.	1,560	95				
	Garland & Mutchmoor	Carpet, oil-cloth, &c., supplied to Parliament and Departmental Buildings.	322	00				
	McCee & Russell	Carpets, oil-cloth, &c., supplied to Parliament and Departmental Buildings.	347	58				
	Huntton, Shoobred & Co	Carpets, oil-cloth, &c., supplied to Parliament and Departmental Buildings.	109	81				
	E. G. Laverdiere	Repairs to roofs of Parliament and Departmental Buildings.	543	40				
	Geo. Taylor Blyth & Kerr	Altering windows of Public Buildings, Ottawa. Repairs, fitting up, and plumber's work at Public Buildings, Ottawa.	2,797	03				
	do	Repairs and sundries furnished for heating apparatus. Public Buildings, Ottawa.	4,066	59				
			1,833	33				

H. Belliveau	Varnish supplied Public Buildings, Ottawa.	29 50
J. A. Pinaud & Co	do	138 96
Harris & Campbell	Upholsterer's work and repairs of furniture at Public Buildings, Ottawa.	351 08
J. Heyworth	do	85 00
McLaren & Co.	Lumber supplied at Public Buildings, Ottawa.	610 71
Palley & Pattee	do	181 25
Peter Kilduff	do	97 05
A. Tibbs	Blacksmith's work performed at Public Buildings and Major's Hill	87 25
Michael Boyle	Electric work and smith's work at Public Buildings, Ottawa.	19 62
Esmonde Prothers	Tallow supplied for heating apparatus at Public Buildings, Ottawa.	61 85
N. Germain & Son.	Sundries supplied for heating apparatus, at Public Buildings, Ottawa.	75 23
E. B. Eddy	do	29 10
Alex. Fleck	Tinsmith's work performed at Public Buildings, Ottawa.	86 25
George Hay	Mouldings supplied do	12 86
J. Roberts	Iron work and repairs to heating apparatus, at Parliament Buildings, Ottawa.	63 25
N. S. Blaydell & Co.	Hardware supplied to Parliament Buildings, Ottawa.	320 27
S. Skinner	Sulphate of copper supplied to Parliament Buildings, Ottawa.	67 24
A. H. Mathewman	Castings &c., for heating apparatus at Parliament Buildings, Ottawa.	113 67
Glyn, Mills & Co.	Upholstery work. House of Commons, Parliament Buildings, Ottawa.	307 57
Richard Abbott	Varnish and paints supplied to Parliament Buildings, Ottawa.	344 40
F. P. Rubidge	Exchange to pay W. S. Adams and Sons, London, for electric bells, &c., at Parliament Buildings, Ottawa.	200 00
E. J. O'Neill	Board fence at Major's Hill, Ottawa.	1,150 00
A. Laberge	Travelling expenses connected with Parliament Buildings, Ottawa.	1,923 00
do	Removing snow from Parliament Buildings, Ottawa.	43 25
F. P. Rubidge	Repairs to Geological Survey Office, Montreal.	54 00
James Devlin	do Government Buildings, Notre Dame Street, Montreal.	448 30
Blyth & Kerr	Cab Hire connected with services, Rideau Hall, Ottawa.	76 80
Alex. Fleck	Supplying water to 1st May, 1871 do	99 50
A. Workman	Plumber's work and repairs do	48 86
J. McLaren & Co.	Iron work do	56 45
A. H. Mathewman	Hardware supplied do	507 11
S. & A. McBride	Lumber do	159 00
John R. Peel	Painting Conservatory do	57 70
M. A. Gauvreau	Repairs to Post Office, London.	207 70
	do	28 60
	Painting rail and post fence, Old Custom House, Quebec.	45,331 48
	Carried forward.	607,230 96

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 34 Vic, c. 1	G. H. Gore J. Be. St. Michel D. Hayes W. Hutchison E. D. Philips Rt. Mitchell R. M. Hoisey W. Waggoner G. Newlands W. Waggoner Saml. North A. H. Hill Jas. Lowe G. H. Mead Edouard Rousselle F. Grasson Belanger & Gariepy J. B. Dericome do Ladies Hôtel-Dieu P. Gauvreau Public Works Depart	CHARGEABLE TO CONSOLIDATED FUND,— <i>Continued.</i> <i>Brought forward.</i> RENTS, REPAIRS, AND INSURANCES.— <i>Continued.</i> For Rebuilding furnace, New Custom House, Quebec. Alterations and repairs do do Cleaning old Bank of Upper Canada Buildings, Toronto. Travelling expenses connected with repairs of Old Custom House, Montreal John Hopkins, for repairs to Dundee Custom House Fitting up heating apparatus for Custom House, Kingston Plumber's work do Covering roof do do Mason's work and erection of shed do do Covering roof, Post Office, Kingston Repairs to roof, do Hamilton do do do Work done do Ottawa Alterations and repairs at temporary Post Office, Quebec. Repairs do do Superintending repairs do do Hardware supplied to Spencer Wood, Quebec. Travelling expenses connected with Spencer Wood, Quebec Services as paymaster from July, 1867, to July, 1870 Two years ground rent of lots, Montreal, for a Lunatic Asylum Services connected with Public Buildings, Quebec, to 30th June, 1870 Advertising on account of new Custom House, Montreal do do Public Buildings, Ottawa; Advertising on account of Rideau Hall; snow & repairs.	82 50 243 00 1,200 00 103 40 74 00 303 00 459 82 24 49 700 00 280 23 76 00 15 87 4 95	45,331 48 325 50 31 70 100 00 60 00 1,680 40 70 00 484 31 55 00 1,056 23 20 82 150 00 23 87 150 00 33 88 28 00	607,230 96	

	49 84	189 14
<i>do do Geological Survey Office, Montreal</i>		49,728 45
<i>New Brunswick.</i>		
For Rent of Custom House Building, St. John.....	3,150 00	
Accounts for repairs Custom House Buildings, and for services superintending the same.....	529 11	
Iron doors for safe, for Custom House Buildings, and painting.....	83 50	
Repairs, fitting-up, and furniture.....	529 47	
Room paper and hanging.....	31 48	
Repairs.....	224 82	
		4,547 88
SURVEYS AND INSPECTIONS.		
For traveling expenses, account of surveys.....		155 10
do do and disbursements on surveys.....		20,283 58
Wages of assistant draughtsman.....		138 89
Traveling expenses and wages of assistant while on surveys.....		690 93
do do.....		5,766 99
do do.....		1,132 29
do do.....		100 00
do do.....		483 77
do connected with surveys and inspecting works.....		
Plans of County Leprairie.....	300 00	
Maps supplied for surveys.....	25 00	
One English transit complete.....		325 00
Surveying instruments.....		180 00
Exchange on Glyn, Mills & Co, to pay Troughton & Simms, London, for surveying instruments supplied.....		814 65
Two silver watches for Mr. Baillarge's surveying party.....		840 72
Survey of Cap Chatte.....		102 00
Surveying instruments.....		194 40
To pay P. Boulet's salary, making plans.....	270 00	
do F. M. Hamel's salary as draughtsman.....	333 30	
do R. C. Douglas do do.....	96 00	
do For sundries for surveying purposes, and registration fees.....	55 05	
do Travelling expenses of Minister of Public Works.....	405 27	
do do do F. P. Rubidge on inspections.....	90 00	
do do do Jas. H. Rowan on surveys.....	60 00	
do do do W. J. Tilley.....	60 00	
do Express charges on surveying instruments.....	24 60	
do Account of disbursements of G. F. Lallargé.....	2,050 00	
For stationery supplied.....		3,444 22
Stationery Office.....		74 47
		34,848 19
		696,355 48

Carried forward.....

Public Works and Buildings.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2	Hon. P. Vankoughnet	CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i>					696,355 48
		<i>Brought forward</i>					
		RETIREMENTS AND AWARDS.					
	James Cowan	For fifteen months' salary as Official Arbitrator, to 30th June, 1871	1,250 00				
	Isidore Hurteau	Fifteen months' salary as Official Arbitrator, to 30th June, 1871	1,250 00				
	William Compton	Fifteen months' salary as Official Arbitrator, to 30th June, 1871	1,250 00				
	P. Portugais	Twelve months' salary as Official Arbitrator, to 30th June, 1871	1,000 00				
	Jas. Patterson, Barrister.	In full of all claims for services <i>in re</i> Chas. Cob, and new jail, Sherbrooke	45 00				
	R. W. Scott	For costs attending arbitration cases	59 00				
		Professional services <i>in re</i> Goodwin, Greenville Canal and Ward & O'Leary, Rideau Hall	754 80				5,608 80
	Department Public Works	PROTECTION OF LITTLE HOPE LIGHTHOUSE, N. B.					
		To pay for advertising					34 74
		ROADS AND BRIDGES.					
	Joseph Rosa	For proportion of salary and traveling expenses <i>in re</i> St Anne Des Monts, and Fox River Road	64 32				
	do	Pay lists and disbursements connected with Fox River Road	494 34				
	do	Marcel Le Clerc, connected with Fox River Road	7,881 65				
	do	Contractors for work performed on do	8,952 06				
	Ollivier Onillet	Pay list and traveling expenses connected with repairs on l'Emisconata Road	981 73				
	Thos. Hewett	Repairs on Huntington and St. Louis Road	45 00				
	Daniel Fraser	Repairs of Metapedia Road for 12 months, to 1st May, 1871	800 00				
	Joseph Rosa	Repairs of damages to Metapedia Road	2,536 86				

do	Proportion of salary and travelling expenses connected with Metapedia Road	137 73	3,474 59	13,453 98
Bank of Montreal	NOVA SCOTIA RAILWAY. To pay sundry persons on account of construction service, viz: Engineering		1,374 89	
	Roadway and Works		68 50	
	Permanent way		9,612 01	
	Rolling stock		28,104 89	
	Station and water service		1,872 78	
	Wharf and ferry do		9,081 76	
	Sundry services		1,671 84	
	Less—Conversion		51,786 67	
			1,380 98	50,405 69
	Total			765,858 69

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 . . .	Quebec.	<i>Salaries.</i>				
	William Quinn	Supervisor of Cullers, 12 months salary	2,000 00			
	Matthew Harbeson	Deputy	950 00			
	Alexander Fraser	Deputy and book keeper 12 do	1,466 66			
	T. J. Walsh	Cashier	1,200 00			
	Thomas Quinn	Specification clerk	800 00			
	Pierre Millar	do	800 00			
	Daniel Carey	do	400 00			
	James Prendergast	do	724 99			
	Wolffred Launibre	do	600 00			
	Edward Duggan	do	600 00			
	Thomas Power	do	800 00			
	Jos. E. Belland	do	500 01			
	F. X. Drouin	do	500 01			
	Niel Stewart	do	500 01			
	Z. Levisseur	do	500 01			
	Jamea Foley	do	500 01			
	John Tierney	do	400 00			
						13,251 70
		<i>Contingencies.</i>				
	John Giblin	For Rent	800 00			
	Quebec Corporation	Taxes	195 00			
	Insurance Co	Insurance	10 00			1,005 00
	A. Thompson	Bookbinder	21 75			
	John Lovell	Dominion Directory	12 00			33 75
	A. Trudel	Fuel	164 00			
	John Baile	do	3 75			
	P. Kelly	Carting, &c	30 25			198 00
	J. J. Foot	Subscription and advertising in <i>Chronicle</i>	19 20			
	A. Côté	do	14 20			
	G. T. Carey	do	13 46			
	A. Fabre	do	7 76			
	Mrs. Eventurel	do	4 00			58 62

Sarah Morris	Charwoman	39 90		
Mary Nicks	do	48 00	87 90	
A. Kane	Tinsmith	27 10		
C. Park	Joiner	22 60		
J. Corbin	do	16 72		
James A. Quinn	Sundries	18 45		
John Hunter	Tinsmith	18 00		
Thomas Andrews	Plumber	6 80		
W. H. LaRoche	Ice	5 00		
D. Laliberte	Locksmith	3 40		
James Howard	Removing snow	14 00		
J. B. Barnes	Official stamp	7 00		
William Dignell	Professional service	4 00		
Quebec Post Office	Postage	143 07		
J. F. Feore	Labor	9 28		
L. B. A. Dorval	do	4 12		
William Whelan	Extra service	150 23		
Javoie & others	do	122 42		
Mahoney & others	do	57 48		
John Jordan	do	15 31		
J. Walsh	Petty cash	345 44		
		128 33		2,035 51
John Raftery	Masts, Spars, and Square Timber	709 81		
Philip Dorval	do	538 06		
Francis Delaire	do	450 48		
Alexis Dorval	do	317 12		
Francis LaRoche	do	2 00		
Peter Gilgan	Square Timber	986 35		
James Whelan	do	732 67		
William Walsh	do	673 05		
John Jordan	do	671 65		
D. McKendry	do	665 65		
W. J. French	do	635 44		
Michael Coss	do	625 63		
Martin O'Brien	do	609 89		
Thomas Glichan	do	596 88		
Edward Kelly	do	553 16		
George Miller	do	548 89		
George Donaghue	do	534 13		
S. Jeunest	do	514 27		
Michael Kelly	do	511 11		
	Carried forward	8,859 97	2,017 47	15,287 21

Cullers.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cfs.	cfs.	cfs.	cfs.
33 Vic. c. 2.		<i>Brought forward.</i>	8,859 97	2,017 47	15,287 21	
		QUEBEC.—Continued.				
		<i>Fees.—Continued.</i>				
	John Clark.....	Square Timber.....	506 50			
	William Duggan.....	do.....	496 73			
	A. Miller.....	do.....	462 40			
	Stephen Lambert.....	do.....	458 75			
	John Peverly.....	do.....	447 93			
	William Bee.....	do.....	438 61			
	Salem Lacompte.....	do.....	438 26			
	J. F. Feorel.....	do.....	435 80			
	Michael Loughnan.....	do.....	431 62			
	Joseph Bergeron.....	do.....	422 07			
	Nicholas Giasson.....	do.....	408 59			
	James Burns.....	do.....	397 34			
	George Dorval.....	do.....	392 49			
	John B. A. Durvel.....	do.....	389 33			
	Antoine Frederick.....	do.....	384 80			
	Joseph Larose.....	do.....	353 00			
	P. McNeil.....	do.....	348 56			
	John O'Sullivan.....	do.....	343 61			
	John B. Vachon.....	do.....	330 50			
	A. H. Lockquell.....	do.....	323 39			
	Louis Lockquell.....	do.....	313 92			
	Eliu Noel.....	do.....	299 78			
	Oliver Gauvreau.....	do.....	275 64			
	John Murphy.....	do.....	259 25			
	Ovide Lockquell.....	do.....	252 22			
	N. Valin.....	do.....	234 01			
	Thomas McTrelly.....	do.....	212 74			
	John Miller.....	do.....	193 34			
	Louis Dorton.....	do.....	136 31			
	John McCormack.....	do.....	77 67			
		Square Timber, Deals, Planks, &c.....	838 69	19,325 82		
		do.....	79 31			
		Deals, Planks, Boards, &c.....	2,057 79	918 00		
		do.....	1,174 73			

Thomas Wilson.....	do	1,029 52	
Robert Kent.....	do	926 55	
John B. Vachon, jun.....	do	853 48	
John McNaughton.....	do	817 86	
Benjamin Lockquell.....	do	814 81	
Michael Murphy, jun.....	do	763 88	
Jeffery Malone.....	do	740 37	
James Byrne.....	do	566 12	
Michael Hamel.....	do	417 90	
F. X. Demers.....	do	410 26	
Joseph Lafontaine.....	do	407 22	
Denis Morental.....	do	364 71	
Michael Murphy, sen.....	do	340 17	
Michael Power.....	do	266 87	
Thomas Clark.....	do	229 43	
Wm. McKutcheon.....	do	213 44	
Charles Couture.....	do	105 78	
John Lynch.....	do	48 32	
A. F. Hamel.....	do	22 43	
James Myler.....	do		12,571 64
Deals, Plank, and Staves.....	do		1,138 19
Staves.....	do	573 30	
Michael Fitzgibbons.....	do	480 10	
Michael Gibbons.....	do	460 70	
Noel Beaupré.....	do	434 32	
P. Ferland.....	do	400 90	
Joseph Frédéric.....	do	393 19	
Clément Giroux.....	do	364 35	
Joseph Langlois.....	do	350 51	
J. A. Quinn.....	do	347 95	
Ira Villeneuve.....	do	308 44	
Louis Myrand.....	do	277 11	
I. Bedard.....	do	256 36	
John Murphy.....	do	245 98	
John Curbin.....	do	236 32	
John B. Philbert.....	do		5,149 53
Total Expenses, Quebec.....			41,120 65
MONTREAL.			
Deputy Supervisor of Cutlers.....		500 00	
Bookkeeper.....		100 00	
<i>Salaries.</i>			
C. E. Belle.....			
J. Coursolle.....			
Carried forward.....		600 00	56,407 86

Cullers.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
33 Vic. c. 2..		<i>Brought forward.</i>	600	00					56,407	86
		MONTREAL.—Continued.								
		Salaries.—Continued.								
	William Melmer.....	Specification Clerk.....	76	25						
	James Bennett.....	do.....	54	00						
	B. H. Harvey.....	do.....	41	88						
	A. Bleau.....	do.....	40	50						
	Henry Melrose.....	do.....	20	00						
	Edward Barsalo.....	do.....	9	75			842	38		
		Contingencies.								
	Estate Maason.....	For Rent, taxes, &c.....	67	27						
	Post Office.....	Postal service.....	7	15						
	Graham & Co.....	Stationery.....	8	45						
	J. O'Neil.....	Outside service.....	30	00						
	C. E. Belle.....	Petty expenses.....	5	91			118	78		
		Fees.								
	Edward Barsalo.....	Square Timber, &c.....	2,201	12						
	A. F. Hamel.....	do.....	246	91			2,447	03		
		Total Expenses, Montreal.....							3,408	19
		SONEL.								
		Salaries.								
	F. X. Belland.....	Deputy Supervisor of Cullers.....	458	26						
	W. H. Carter.....	Specification clerk.....	109	70						
	W. B. Aird.....	do.....	109	13						
	Alex. Larochelle.....	do.....	4	40			681	49		

<i>Contingencies.</i>	
Malvina Belland.....	34 00
For Rent of Office.....	16 00
Cleaning Office.....	34 60
Stationery.....	17 00
Fuel, &c.....	3 72
Postal services.....	0 82
Telegraph.....	0 25
Freight.....	12 00
Petty Expenses.....	118 09
<i>Fees.</i>	
F. X. Belland.....	1,411 26
Square Timber Culler.....	.....
Total expenses, Sorel.....	2,210 84
Balance in hands of Wm. Quinn, Quebec.....	12 00
do F. X. Belland, Sorel.....	91 33
Total.....	62,130 22

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
British North America Act.	Hon. Receiver General	To pay amount due to the Provinces of Ontario and Quebec	1,835,030	17	1,835,030	17
Manitoba Act, Sess. 24 & 25	do	do	408,067	96	408,067	96
	do	do	314,637	60	314,637	60
	do	do	67,204	50	67,204	50
	Total, Subsidies	Total, Subsidies	2,624,940	23	2,624,940	23

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic., c. 2 . . .	Department Marine and Fisheries	To pay gratuity to widow of late Jos. Lisé, lig. thouse keeper		60 00		
	do do	do family of late Jos. Ethier do		32 00		
	do do do	do widow of late Narcisse Arcand do		104 00		
	do do do	do do Seraphin Caron, of Schooner <i>Canadienne</i>		76 00		
	do do do	do widow of late Jos. Beaulieu, Fishery Overseer		33 32		
	J. W. Dunscomb	do widow of late J. P. O'Meara, Customs Service		183 33		
	do do	do widow of late Felix Valois, Customs Service		166 66		
	A. M. Delslie	do widow of late Rollo Campbell, Customs Service		100 00		
	do do	do widow of late Thos. Kilaher, Customs Service		120 00		
	J. E. Smith	do widow of late Alex. Monro, Customs Service		147 11		
	C. S. Channell	do widow of late C. Bullock, Customs Service		133 33		
	W. H. Kittson	do widow of late J. L. Smith, Customs Service		150 00		
	Customs Department	do children of late P. G. Leslie, Customs Service		100 00		
	do do do	do widow of late H. Easton, Customs Service		200 00		
	do do do	do family of late J. D. Roblin do		116 67		
	J. E. Smith	do widow of late L. Morin do		100 00		
	Mrs. Mary Hamel	do do Wm. McKay do		66 66		
	Mrs. Eliza O'Brien	do do Felix Hamel, Department of Public Works		233 33		
	Jane and Clara Armstrong	do widow of late Lucius O'Brien, Inland Revenue Department		233 32		
	Mrs. Byrne	do children of late W. R. Armstrong, Finance Department		191 66		
	W. H. Lee	do widow of late Jas. Byrne, Finance Department, laborer		61 00		
		do widow of late Flavien Vallerand, Privy Council Office		233 33		
		<i>Carried forward</i>		2,841 72		

Miscellaneous.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic., c. 2	Post Office Department..	To pay gratuity to widow of late G. P. O'Donohoe Post Office Service	2,841	72		
	do do	do	116	66		
	do do	do	106	66		
	do do	do	183	34		
	do do	do	80	00		
	do do	do	50	00		
	Mrs. Frechette	do	75	00		
	Mrs. McPherson, Department Inland Revenue	do	133	33		
	do do	do	100	00		
	Mrs. Julia Chandler	do	66	66		
	Mary Ann Prince	do	333	33		
	Jane Salmon	do	333	33		
	Sarah J. Ferres	do	333	32		
	W. J. Lorraine	do	83	33		
	H. W. Johnston	do	66	67		
	Bank of Montreal	do	88	96		
	Edward Binney	do	91	25		
	C. M. Gove	do	61	00		
	Bank of Montreal	do	133	33		
	do	do	91	67		

		91 67		
do	widow of late Geo. A. Maxwell, Customs Service, N. B.	461 36	6,255 92	
do	families of captain and crew of the Schooner <i>Ocean Traveller</i> , N. S.	1 81		
Receiver General	To refund Bank of Toronto amount overpaid on bill stamps.	183 00		
G. McMicken	Expenses investigating position of canal in course of construction by United States Government, at St Clair Flats	160 01		
Receiver General	To pay rewards to crew of steamer <i>Wisconsin</i> in re schooner <i>J. J. DeWolf</i>	142 15		
J. R. Reid	pay expenses of custody of schooner <i>White Eagle</i> , N. B.	300 00		
John Lovell	For twenty-five copies of Dominion Directory for distribution to public libraries abroad	1,279 45		
Glyn, Mills & Co.	To pay to Hon. Alex. Campbell, Postmaster General, expenses to England	2,002 42		
Sir John A. Macdonald	For expenses to Washington, as a member of the Joint High Commission	10,220 00		
Marshall Wood	Marble statue of Her Majesty, and busts of their Royal Highnesses the Prince and Princess of Wales.	14,298 84		20,554 76
I. B. Taylor	On account of printing <i>Canada Gazette</i> , to 31st May, 1871.	2,149 66		
Post Office Department	For postages of do do do	376 30		
J. Cotton	Printing-paper for do do	1,191 54		
Geo. E. Desbarats	Printing and papers for do two weeks	309 63		4,027 13
R. B. Johnston	Salary as Shipping Master, Quebec, for six months to 31st December, 1870	600 00		
J. U. Gregory	To pay Deputy Shipping Master, Quebec, salary in part for six months	400 00		
do	Meet expenses of Shipping Masters' office for half year to 30th June, 1871.	200 00		1,200 00
Receiver General	For exchange on Glyn, Mills & Co., to pay John Haws & Co. for Signals	564 79		
do	Exchange on Glyn, Mills & Co., favor of Accountant Board of Trade for Code of Signals.	19 47		
Department Marine and Fisheries	To pay freight on flags imported for Dominion	5 13	889 39	
Post Office Department	Sundry disbursements on account of noon-day gun.	124 53		
J. Rhodes and J. Greenfield	Firing noon-day gun.	94 46	218 99	
Department Marine and Fisheries	Pay to Collector, New Carlisle investigating into the abandonment of vessel <i>Rob Roy</i> .	38 40		
	<i>Carried forward.</i>	38 40	808 38	25,781 89

Miscellaneous.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2.								
	Department Marine and Fisheries	<i>Brought forward</i>			808	38		25,781 89
	do	To pay Geo. Collins for investigating into causes of wrecks, Georgian Bay.....	38	40				
	do	Arthur Harvey expenses in re wrecks and casualties	17	50				
	do	Geo. Collins for reporting wrecks, Georgian Bay.....	72	50				
	do	expenses investigating into cause of drowning of Jas. Reid.....	4	00				
	do	Collector at Port Hood, N. S., expenses incurred by him in re loss of schooner <i>Emmetine</i>	166	89				
	do	L. Burpee for services as Secretary to Commission in re wrecks, N. S.....	42	00				
	Bank of Montreal		38	93			380	22
		Commutation in lieu of remission of duties on articles imported for the use of the army and navy, viz:—						1,188 60
		At Quebec.....	5,915	03				
		Montreal.....	1,978	16				
		Toronto.....	196	80				
		Ottawa.....	285	32				
		Kingston.....	604	43				
		Nova Scotia.....	13,316	23				
		New Brunswick.....	408	02				
		Red River.....	87	50				
		Staff Officers.....	2,175	00				
								24,966 49
	Department Marine and Fisheries	To pay salary and expenses of Capt. P. A. Scott, to and from, and while in Ottawa, on duty connected with examination of Masters and Mates.....	518	62				
	do	Salary and travelling expenses of Capt. P. A. Scott, and travelling expenses of Mr. Pritchard to and from, and while in Halifax, on duty connected with examination of Masters and Mates.....	564	44				
	do	To enable H. W. Johnston to pay sundry accounts.....	29	20				
	Stationery Office	For stationery furnished.....	295	40				
	Receiver General	For Amount of appropriation for Secret Service, approved by His Excellency the Governor General, in accordance with an Order in Council, dated 7th August, 1866.....						1,407 66
								75,000 00

			647 61
Henry Hartney	To repay the printing of extra copies of the Public Accounts and Trade and Navigation Returns for 1869-70		751 02
do	Pay for printing extra copies of Reports of Departments of Inland Revenue, Lost Office, Public Works, Marine and Fisheries, and Statement of Insurance Companies		328 00
Ottawa Times Printing Co	For printing various Bills, Resolutions, &c., for Departments of Bank of Montreal		79 90
H. W. Johnson	the family of the late Capt. O'Brien of the schooner Ocean Traveler, lost in October, 1870, whilst on the Sable Island Humane Establishment Service, Legislative grant	N. S. Cur. 600 00	
do	the families of the crew of the schooner Ocean Traveler, Legislative grant	1,000 00	
do	Messrs. Gibbens, Burchill & Connell, of Sidney, Cape Breton, expenses incurred by them procuring medical aid for three men carrying supplies to Flint Island Lighthouse, but who were carried out to sea, and suffered exposure for nine days, Legislative grant	350 00	
do	Three men mentioned above, two of whom were so severely frostbitten that their limbs had to be amputated, and who are consequently cripples for life, Legislative grant	600 00	
Samuel Keefer	His services as Secretary to the Canal Commission, and to pay sundry small accounts connected therewith	2,550 00	2,482 00
do	To meet contingencies and other expenses of Canal Commission	5,590 80	
J. W. Harper	Pay for services and travelling expenses of D. D. Calvin on Canal Commission	1,000 00	
Ottawa Times Printing Co	For printing for Canal Commission, and English and French Reports	432 00	
Mrs. Lillias G. Traill	Legislative grant, as widow of late Henry Traill murdered whilst on duty at the Kingston Penitentiary	2,908 20	10,000 00
John Langton	To pay balance of expenses of Civil Service Commission		1,060 00
Post Office Department	Widow of late G. T. Moylan, Railway Mail Clerk, who died from injuries received whilst in the execution of his duties, Legislative grant		3,269 53
Angedique Normand	For damages to her property occasioned by the dam at the head of the Beauharnois Canal, Legislative grant		600 00
			187 00
			17,538 53

Carried forward

1,807 13

130,451 77

Miscellaneous.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
34 Vic. c. 1.	Receiver General.	<i>Brought forward</i>	17,538	53	130,151	77
		To pay costs and damages in re Kinnear Brothers vs. Collector of Customs, St. John, New Brunswick. Legislative grant.	8,436	41		
	Minister of Customs.	Gooderham & Worts refund of duty on spirits illegally exacted from them. Legislative grant.	2,309	34		
	Samuel B. Schmidt, M.D.	the Representatives of late Mrs. T. D. McGee. Legislative grant equivalent to one year's pension formerly paid to her.	1,200	00	29,484	28
					159,636	05

CHARGES ON REVENUE—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic. c. 2...		PORTS OF ONTARIO.						
		<i>Amherstburg.</i>						
	E. Anderson.....	For Salary as Collector for the year ended 30th June, 1871...	1,000	00				
	J. Hamilton.....	do Landing waiter	625	00				
	H. H. Cunningham.....	do do	400	00				
	E. Anderson.....	Office rent	100	00				
	do	do at Amherston	12	00				
	do	Postages, fuel, oil, &c.	33	06				
					2,170	06		
		<i>Bellerive.</i>						
	W. F. Meudell.....	Salary as Collector, from 1st July to 31st October, 1870, at \$1,800 per annum	600	00				
	A. Dixon.....	Collector from 1st November, 1870, to 30th June, 1871, at \$1,400 per annum	933	33				
	J. W. Verner.....	Surveyor from 1st July, 1870, to 30th April, 1871, at \$900 per annum.....	750	00				
	J. G. Elwood.....	Landing waiter, from 1st July to 30th November, 1870, at \$730 per annum.....	304	16				
	E. Lazier.....	Landing waiter from 6th April, to 30th June, 1871, at \$400 per annum.....	94	44				
	W. A. Beamish.....	Preventive officer, for the year ended 30th June, 1871.....	550	00				
	W. McIntosh.....	Packer	200	00				
	W. F. Meudell & A. Dixon.....	Office rent	200	00				
	do	do and contingent expenses, at Shannonville	18	25				
	do	Cleaning offices, fuel, stationery, postages, &c.	220	91				
	A. Dixon.....	To enable him to pay his removal expenses from Port Darlington to this Port.....	102	82				
					3,973	91		
		<i>Brantford.</i>						
	D. Curtis.....	Salary as Collector, for the year ended 30th June, 1871...	1,200	00				
	J. C. Davis.....	do Landing waiter	720	00				
	A. L. Wilson.....	do Clerk	600	00				
		<i>Carried forward.....</i>	2,520	00				
					6,143	97		

Charges on Revenue—Customs.—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		SERVICE.				
		<i>Brought forward</i>	2,520 00	6,143 97		
		PORTS OF ONTARIO. —Continued.				
		<i>Brantford. —Continued.</i>				
		For Office rent for the year ended 30th June, 1871.....	200 00			
		Cleaning offices, postages, fuel and ink do	97 08	2,817 08		
		<i>Brighton.</i>				
		Salary as Collector, from 6th April to 30th June, 1871, at \$600 per annum.....	141 66			
		Office rent, from 1st July, 1870, to 30th April, 1871, at \$72; and from 1st May to 30th June, 1871, at \$48 per annum.....	68 60			
		Postages, for year ended 30th June, 1871.....	6 79			
		Services as acting collector, from 8th June, 1870, to 8th April, 1871—351 days, at \$1 per diem.....	504 00	514 45		
		<i>Brockville.</i>				
		Salary as Collector for the year ended 30th June, 1871... do	1,293 00			
		do Landing waiter	625 00			
		do	709 00			
		do	460 00			
		do Sub-collector	233 33			
		do Preventive officer, from 1st July, 1870, to 28th February, 1871, at \$350 per annum.....	100 00			
		Office rent for the year ended 30th June, 1871..... do	60 00			
		do at Maitland	62 60			
		Fuel, postages, &c.		3,380 93		
		<i>Burwell.</i>				
		Salary as Collector, for the year ended 30th June, 1871... do	700 00			
		do Preventive officer	100 00			
		Office rent	30 00			
		Cleaning office, postages, &c.	14 06	844 06		
33 Vic, c. 2.	D. Curtis.....					
	do					
	M. K. Lockwood.....					
	M. K. Lockwood and J. M. Merriman					
	do					
	J. M. Merriman.....					
	G. Easton					
	A. Stewart.....					
	C. Sibbald.....					
	D. Jones.....					
	W. M. Danham					
	G. Easton					
	do					
	do					
	E. A. Dunham.....					
	W. Thompson.....					
	E. A. Dunham.....					
	do					

<i>Chatham.</i>			
Salary as Collector, for the year ended 30th June, 1871.....	800 00		
do Landing waiter	500 00		
do do	300 00		
do do	100 00		
do Preventive officer	120 00		
Office rent	39 37		
Cleaning offices, fuel, postages, &c.			1,859 37
<i>Chippawa.</i>			
Salary as Collector for the year ended 30th June, 1871	875 00		
Office rent	50 00		
do at Black Creek	30 00		
Cleaning office, fuel, postages, &c.	74 44		
			1,029 44
<i>Clifton.</i>			
Salary as Collector for the year ended 30th June, 1871	1,400 00		
do Surveyor	900 00		
do Clerk	800 00		
do Landing waiter	750 00		
do do	550 00		
do do	550 00		
do do	500 00		
do do	500 00		
do do	750 00		
do Surveyor, Niagara Falls Ferry	180 00		
do of a messenger	150 00		
Office rent	50 00		
do Niagara Falls Ferry	140 53		
Fuel, postages, &c.			7,720 53
<i>Colborne.</i>			
Salary as Collector, for the year ended 30th June, 1871	200 00		
do Landing waiter	200 00		
do do	100 00		
do do	64 80		
Cleaning offices, fuel, postages, &c.			564 80
<i>Cobourg.</i>			
Salary as Collector, from 1st to 15th November, 1869, at \$1,200 per annum.....	50 00		
Salary as collector, for the year ended 30th June, 1871	1,000 00		
			1,050 00
			24,874 63
<i>Carried forward.....</i>			

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	1,050 00	24,874 63		
		PORTS OF ONTARIO.—Continued.				
		<i>Coboury</i> .—Continued.				
38 Vic, c. 2...	C. E. Ewing.....	For salary as Landing waiter, for the year ended 30th June, 1871	600 00			
	A. H. Godard.....	do Preventive officer	200 00			
	G. Perry.....	do do	100 00			
	do	Cleaning office, fuel, postages, &c.	94 75			
		<i>Cornwall</i> .		2,044 75		
	R. K. Bullock.....	Salary as Collector, for the year ended 30th June, 1871 ..	800 00			
	J. Dorothy.....	do Landing waiter	300 00			
	R. K. Bullock.....	Office rent	60 00			
	do	Fuel, postages.....	25 04			
		<i>Cramale</i> .		1,185 04		
	J. M. Merriman.....	Salary as Collector, for the year ended 30th June, 1871 ..	600 00			
	do	Office rent, do	80 00			
	do	Traveling expenses, do	100 00			
		<i>Darlington</i> .		780 00		
	A. Dixon	Salary as Collector, from 1st July to 31st October, 1871, at \$1,200 per annum.....	400 00			
	J. Rankin.....	Salary as Collector, from 1st November, 1870, to 30th June, 1871, at \$1,200 per annum.....	800 00			
	J. McClellan.....	Salary as Landing waiter, for year ending 30th June, 1871	400 00			
	A. Dixon & J. Rankin ..	do do	60 00			
	do	Cleaning office, postages, fuel, &c., do	55 48			
		<i>Dover</i> .		1,715 48		
	T. B. Barrett.....	Salary as Collector, for the year ended 30th June, 1871 ..	875 00			

C. Walsh.....	do Landing waiter,	do	450 00		
T. B. Barrett	Office rent	do	50 00		
do	Cleaning office, postages, travelling expenses, &c., do	do	41 15		1,416 15
<i>Dundas.</i>					
W. B. Gwynn	Salary as Collector, for the year ended 30th June, 1871 ..	do	1,000 00		
do	Office rent,	do	100 00		
do	Fuel, postages, &c.	do	68 12		1,168 12
<i>Dunnville.</i>					
W. A. McCrae	Salary as Collector, for the year ended 30th June, 1871 ..	do	850 00		
J. Murphy	do Landing waiter, do	do	500 00		
W. A. McCrae	Fuel, postages, &c., to 31st March, 1871	do	18 90		1,368 90
<i>Elgin.</i>					
R. P. McMillan	Salary as Collector, for the year ended 30th June, 1871 ..	do	125 00		
J. Reid	do Preventive officer, do	do	75 00		
R. P. McMillan	Office rent,	do	72 00		272 00
<i>Fort Erie.</i>					
R. Graham	Salary as Collector, for the year ended 30th June, 1871 ..	do	1,000 00		
O. Schryer	do Landing waiter, do	do	600 00		
R. G. Warren	do do do	do	600 00		
C. Treble	do do do	do	600 00		
W. Eden	do do do	do	600 00		
J. Magwood	do Preventive officer, do	do	200 00		
R. Graham	Office rent,	do	100 00		
do	do on ferry wharf, do	do	24 00		
do	Cleaning office, fuel, postage, &c., do	do	95 79		3,819 79
<i>Gananoque.</i>					
J. Ormiston	Salary as Collector, for the year ended 30th June, 1871 ..	do	600 00		
E. Natty	do Landing waiter, do	do	250 00		
J. Ormiston	Office rent,	do	80 00		
do	Cleaning office, postages, fuel, &c., do	do	174 89		1,104 89
<i>Carried forward.....</i>					
					39,749 75

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.		<i>Brought forward</i>				39,749 75
		PORTS OF ONTARIO.—Continued.				
		<i>Goderich.</i>				
	D. Doty.....	For salary as Collector, for the year ended 30th June, 1871	1,050 00			
	R. Radcliffe.....	do Clerk,	500 00			
	R. McIntosh.....	do do	400 00			
	D. Doty.....	do Landing waiter,	60 00			
	do.....	do do				
	do.....	Office rent,	15 00			
	do.....	do at Penetanguere, for the year ended 31st December, 1870	26 58			
	do.....	Fuel, postages, &c., for the year ended 30th June, 1871.				2,901 58
		<i>Guelph.</i>				
	E. Carthew.....	Salary as Collector, for the year ended 30th June, 1871	1,000 00			
	S. S. Walsh.....	do Landing waiter,	550 00			
	E. Carthew.....	Cleaning offices, postages, &c., do do	30 47			
		<i>Hamilton.</i>				
	W. H. Kittson.....	Salary as Collector, for the year ended 30th June, 1871	2,600 00			
	W. Beatty.....	do Surveyor,	1,400 00			
	G. B. Spencer.....	do Appraiser,	1,200 00			
	H. Lennon.....	do Sub-collector, Wellington square, do	700 60			
	C. R. M. Sewell.....	do Chief clerk,	1,200 00			
	J. L. Smith.....	do Clerk, from 1st July, 1870, to 24th March, 1871,				
		at \$900 per annum	659 04			
	J. F. Shephard.....	Salary as Clerks, for the year ended 30th June, 1871.	900 00			
	J. Brass.....	do do do	800 00			
	H. W. Woodward.....	do do from 1st July to 31st December, 1870,				
		and from 8th February to 30th June, 1871, at \$800	716 67			
	J. Wetherall.....	per annum.	800 00			
	T. Clark.....	Salary as Chief Landing waiter, for year ended 30 June, 71	800 00			
	W. G. Munday.....	do Landing waiter, at Galt, do	600 00			
	H. A. L. Dixon.....	do do do	600 00			
	M. J. Anderson.....	do do do	600 00			

P. S. McHenry.....	do	Locker, from 1st July, 1870, to 31st March, 1871, at \$650, and from 1st April to 30th June, 1871, at \$800 per annum.....	500 00
J. S. Amos.....	do	Locker, from 1st July, 1870, to 31st March, 1871, at \$650, and from 1st April to 30th June, 1871, at \$800 per annum.....	637 50
W. Gillespy.....	do	Salary as Assistant Locker, from 1st July, 1870, to 31st March, 1871, at \$560, and from 1st April to 30th June, 1871, at \$700 per annum.....	595 00
G. J. Horan.....	do	Salary as Assistant Locker, from 1st April to 30th June, 1871, at \$600 per annum.....	150 00
W. Agnew.....	do	Salary as Searcher and Packer, for year ended 30th June, 1871.....	500 00
W. H. Kittson.....	do	Office rent, at Wellington Square, from 1st July to 31st December, 1870, at \$60 per annum.....	30 00
do	do	Office rent, at Grimsby, for year ended 30th June, 1871..	24 00
do	do	Cleaning offices, fuel, postages, stationery, water, gas, travelling expenses, &c., and including contingent expenses of out-ports, of Wellington Square, Grimsby, and Galt, for year ended 30th June, 1871.....	1,032 22
			17,094 43
<i>Hope.</i>			
M. F. Whitehead.....	do	Salary as Collector for the year ending 30th June, 1871.....	1,200 00
H. Forbes.....	do	Surveyor and clerk.....	850 00
T. Fortye.....	do	Sub-collector Peterboro'.....	375 00
G. P. Lauder.....	do	Landing waiter.....	550 00
M. F. Whitehead.....	do	Office rent.....	75 00
do	do	do at Peterboro' for year ended 31st Dec'r, 1870.....	50 00
do	do	Cleaning office, fuel, postages, &c., for year ended 30th June, 1871.....	165 63
			3,705 03
<i>Kingston.</i>			
W. B. Simpson.....	do	Salary as Collector for the year ended 30th June, 1871.....	1,900 00
W. R. Mingsaye.....	do	Surveyor.....	1,100 00
S. D. Fowler.....	do	Clerk.....	900 00
J. S. Smyth.....	do	do.....	800 00
J. Hopkirk.....	do	do.....	800 00
G. H. Detlor.....	do	Appraiser.....	850 00
T. Bryan.....	do	Landing waiter and Clerk from 1st May to 30th June, 1871, at \$800 per annum.....	133 33
D. Lynch.....	do	do.....	650 00
E. McColl.....	do	do.....	550 00
T. Meagher.....	do	do.....	550 00
J. Kidd.....	do	do.....	550 00
J. Murphy.....	do	do.....	500 00
W. H. Davy.....	do	Preventive officer.....	400 00
			9,683 33
<i>Carried forward.....</i>			64,131 26

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	etc.
33 Vic., c. 2 . . .		<i>Brought forward</i>	9,683 33	64,131 26		
		PORTS OF ONTARIO.—Continued.				
		<i>Kingston</i> .—Continued.				
	H. Dugdale	For salary as Preventive Officer from 1st September, 1870, to 30th June, 1871, at \$200 per annum	166 67			
	C. Allum	do Messenger and Packer for year ended 30th June, 1871	300 00			
	W. B. Simpson	Cleaning office, water and gas, ink, fuel, travelling expenses, postage, &c., for year ended 30th June, 1871.	959 06	11,109 06		
		<i>Kingsville</i> .				
	J. King	Salary as Collector for the year ended 30th June, 1871	400 00			
	do	Office rent from 1st January, 1870, to 30th June, 1871, at \$30 per annum	45 00			
	do	Fuel and postages from 1st Jan'y, 1870, to 30th June, 1871.	15 50	460 50		
		<i>London</i> .				
	J. B. Strathly	Salary as Collector for the year ended 30th June, 1871	1,700 00			
	D. Cameron	do Surveyor	1,100 00			
	E. S. Collett	do Clerk	900 00			
	E. Abbott	do Appraiser	960 00			
	R. Irvine	do Landing Waiter	600 00			
	H. A. Smith	do do	500 00			
	W. Barker	do Locker	700 00			
	F. McDiarmid	do Preventive Officer for the year ended 30th June, 1871	100 00			
	H. Boyd	do Messenger for year ended 30th June, 1871	350 00			
	J. E. Strathly	Office rent	400 00			
	do	Cleaning office, postages, fuel, &c	180 63	7,430 63		
		<i>Morrisbury</i> .				
	H. Carman	Salary as Collector for the year ended 30th June, 1871	720 00			
	H. McCulloch	do Preventive officer	375 00			
	H. Carman	Office rent	40 00			

do	do	do	do	40 00			
do	do	do	do	77 04			
		do at Matilda...	do			1,282 04	
		Cleaning office, postages, fuel, &c.,	do				
		<i>Napanee.</i>					
J. Benson		Salary as Collector for the year ended 30th June, 1871	do	700 00			
T. Beeman		do Landing waiter	do	400 00			
J. Benson		Office rent	do	50 00			
do		Cleaning office, fuel, postages, &c.,	do	75 99		1,225 99	
		<i>Newcastle.</i>					
F. Farncomb		Salary as Collector for the year ended 30th June, 1871	do	600 00			
do		Office rent	do	20 00		620 00	
		<i>Niagara.</i>					
J. W. Taylor		Salary as Collector from 1st July, 1870, to 28th February, 1871, at \$1,000 per annum	do	666 67			
J. Hall		do Surveyor for year ended 30th June, 1871	do	700 00			
T. Bryan		do Landing Waiter from 1st July, 1870, to 30th April, 1871, at \$800 per annum	do	666 66			
A. Shaw		do Sub-collector from 1st March to 30th June, 1871, at \$600 per annum	do	200 00			
J. W. Taylor & J. Hall		do Office rent for year ended 30th June, 1871	do	60 00			
do	do	do at Queenston from 1st January to 30th June, 1871, at \$50 per annum	do	30 00			
do	do	Postages, cleaning office, fuel, &c., for year ended 30th June, 1871	do	24 89			
J. Hall		To enable him to pay T. Bryan's boarding bills while stationed at this port	do	138 50			
do		do E. H. Thompson for services performed	do	25 00		2,511 72	
		<i>Oakville.</i>					
B. K. Chisholm		Salary as Collector for the year ended 30th June, 1871	do	600 00			
do		Office rent	do	90 00			
do		Fuel, postage, &c.,	do	46 03		736 03	
		<i>Oshawa.</i>					
C. Walsh		Salary as collector for the year ended 30th June, 1871	do	860 00			
R. Walsh		do Landing waiter	do	500 00		1,360 00	
		<i>Carried forward.</i>					90,777 23

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic., c. 2		<i>Brought forward</i>			90,777	23
		PORTS OF ONTARIO.—Continued.				
		<i>Ottawa.</i>				
		For salary as Collector for the year ended 30th June, 1871.....	1,500	00		
	D. Graham.....	do Surveyor do	300	00		
	A. Douglas.....	do Clerk from 1st July, 1870, to 28th February, 1871, at \$1,000 per annum.....	665	67		
	J. S. Lee.....	do Clerk for the year ended 30th June, 1871.....	463	50		
	B. Gordon.....	do Extra do	700	00		
	W. V. Gordon.....	do Appraiser.....	600	00		
	W. A. McAGy.....	do Landing Waiter.....	550	00		
	A. Heney.....	do do	500	00		
	J. Little.....	do do	240	00		
	C. Carleton.....	do Messenger.....	600	00		
	J. Burns.....	do Office rent from 1st May, 1870 to 30th April, 1871.....	136	40		
	D. Graham.....	do Cleaning office, fuel, postage, &c., for year ended 30th June, 1871.....	7,762	57		
		<i>Owen Sound.</i>				
		Salary as Collector, for the year ended 30th June, 1871.....	600	00		
	W. A. Stephens.....	do Office rent.....	50	00		
	do				650	00
		<i>Paris.</i>				
		Salary as Collector, for the year ended 30th June, 1871.....	1,000	00		
	J. H. Haycock.....	do Cleaning office, postages, &c.....	75	83		
	do				1,075	83
		<i>Penetanguishene.</i>				
		Salary as Collector, from 1st July, 1870, to 30th April, 1871, at \$300 per annum.....	250	00		
	E. Jeffery.....	do Collector from 9th May to 30th June, 1871, at \$300 per annum.....	44	20		
	W. N. Rutledge.....					

		392 47	686 67
<i>J. D. Beatty.</i>	<i>Landing Waiter, from 15th July, 1869, to 30th June, 1871, at \$200 per annum</i>		
<i>Pictou.</i>			
	Salary as Collector, for the year ended 30th June, 1871	625 00	
J. P. Roblin	do Landing Waiter	500 00	
J. S. Clute	do do	400 00	
F. W. Mandeville	do do	400 00	
W. H. McLean	do do	60 00	
J. P. Roblin	Office rent at Wellington	40 00	
do	do at Milford	40 00	
do	Fuel and postages	27 32	
			2,092 32
<i>Prescott.</i>			
	Salary as Collector for the year ended 30th June, 1871	1,200 00	
H. D. Jessup	do Surveyor	900 00	
G. Twomey	do Clerk and Landing Waiter, from 1st July to 12th December, 1870, at \$700 per annum	314 69	
J. D. Roblin	do Clerk, from 21st December, 1870, to 30th June, 1871, at \$650 per annum	344 22	
M. Dowsley	do Landing Waiter, for year ended 30th June, 1871	600 00	
W. Armstrong	do do	600 00	
W. Gerards	do Acting Landing Waiter, from 1st December, 1870, to 30th June, 1871, at \$730 per annum	425 83	
J. G. Elwood	do Preventive officer, for year ended 30th June, 1871	400 00	
A. S. Gerards	do Office rent	160 00	
H. D. Jessup	do do on Wharf	25 00	
do	do Cleaning office, fuel, postages, travelling expenses, &c., for the year ended 30th June, 1871	247 04	
			5,216 78
<i>Queenston.</i>			
	Salary as Collector, from 1st July, 1870, to 28th February, 1871, at \$750 per annum	500 00	
P. B. Clement	do Surveyor, from 1st July, 1870, to 28th February, 1871, at \$550 per annum	366 66	
A. Shaw	Office rent, from 1st July to 31st December, 1870, at \$60 per annum	30 00	
P. B. Clement	do Fuel, from 1st July to 31st Dec., 1870	8 00	
			904 66
<i>Rowan.</i>			
	Salary as Collector, for the year ended 30th June, 1871	1,000 00	
P. Bennett	do Office rent	42 00	
			1,042 00
	<i>Carried forward</i>		109,166 06

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
		<i>Brought forward</i>	1,042 00	109,166 06		
		PORTS OF ONTARIO.—Continued.				
		<i>Rouen</i> .—Continued.				
33 Vic, c. 2 ..	P. Bennett.....	For cleaning office, fuel, postages, &c., for the year ended 30th June, 1871.....	20 38			
	do	To enable him to pay for extra services do ..	327 50	1,389 88		
		<i>Sarnia</i> .				
	J. Scully	Salary as Collector, from 1st July 1870, to 30th April, 1871, at \$1,000 per annum.....	833 33			
	J. W. Verner	do Acting Collector, from 1st May to 30th June, 1871, at \$1,000 per annum.....	166 67			
	G. N. Matheson	Salary as Landing Waiter, for year ended 30th June, 1871 do	550 00			
	J. King	do	450 00			
	G. W. Thomas	do	400 00			
	W. Gurd	do	100 00			
	J. Scully & J. W. Verner	Office rent do	20 00			
	do	do at Mooretown				
	do	Cleaning office, fuel, postages, travelling expenses, &c., for the year ended 30th June, 1871.....	106 18	3,226 18		
		<i>Saugeen</i> .				
	W. Keith	Salary as Collector, for the year ended 30th June, 1871.....	500 00			
	do	Office rent do	50 00	550 00		
		<i>Stanley</i> .				
	W. Hemphill	Salary as Collector, for the year ended 30th June, 1871.....	500 00			
	do	Office rent do	40 00			
	do	Fuel, postages, &c. do	22 63	562 63		
		<i>Stratford</i> .				
	J. Hamilton	Salary as Collector, for the year ended 30th June, 1871.....	800 00			

J. Powell.....	do	Landing Waiter	.....	do	500 00
J. Hamilton.....	do	Office rent	.....	do	75 00
do	do	Cleaning office, fuel, postages, &c.	.....	do	79 99
<i>Sault St. Marie.</i>					1,454 99
J. Wilson.....	do	Salary as Collector, for the year ended 30th June, 1871..	.....	do	1,000 00
J. Bowker.....	do	do	.....	do	650 00
P. Brown.....	do	Landing Waiter	.....	do	500 00
J. Cousins.....	do	do	.....	do	500 00
S. T. Thebo.....	do	do	.....	do	200 00
R. English.....	do	do	.....	do	200 00
J. Wilson.....	do	Preventive officer, from 8th May to 30th June, 1871, at \$200 per annum.....	.....	do	29 57
do	do	Office rent, for year ended 30th June, 1871.....	.....	do	100 00
do	do	do at Bruce Mines do	.....	do	40 00
do	do	Boat service, postages, &c. do	.....	do	563 46
<i>St. Catharines.</i>					3,583 03
J. Lamb.....	do	Salary as Collector, for the year ended 30th June, 1871..	.....	do	1,100 00
J. Clark.....	do	do	.....	do	800 00
J. S. Clarke.....	do	Surveyor	.....	do	200 00
C. R. Ellis.....	do	Landing Waiter	.....	do	600 00
J. B. Benson.....	do	do	.....	do	500 00
J. Lamb.....	do	do	.....	do	180 00
do	do	Pay for the services of a Messenger	.....	do	500 00
do	do	do Extra services of T. Bryan, Landing Waiters, expenses of T. Bryan, Landing Waiters, while stationed at this port.....	.....	do	180 00
do	do	Cleaning office, fuel, postages, &c., for the year ended 30th June, 1871.....	.....	do	287 75
<i>Toronto.</i>					130 57
J. E. Smith.....	do	Salary as Collector, for the year ended 30th June, 1871..	.....	do	2,600 00
T. C. Scott.....	do	do	.....	do	1,600 00
J. Douglas.....	do	Surveyor	.....	do	1,400 00
G. Henderson.....	do	Chief Clerk	.....	do	400 00
C. B. Mackay.....	do	do	.....	do	1,200 00
A. Monro.....	do	Clerk, from 1st July to 31st October, 1870, at \$1,200 per annum.....	.....	do	400 00
J. Woodhouse.....	do	do	.....	do	1,200 00
D. Delamere.....	do	Clerk, for year ended 30th June, 1871.....	.....	do	250 00
B. Inglis.....	do	do	.....	do	900 00
J. Beatty.....	do	Clerk, for year ended 30th June, 1871.....	.....	do	1,000 00
do	do	do	.....	do	1,000 00
do	do	do and Assistant Appraiser do	.....	do	1,000 00
do	do	do from 1st July, 1870, to 28th February, 1871, at \$700, and from 1st March to 30th June, 1871, at \$900 per annum.....	.....	do	766 67
<i>Carried forward.....</i>					123,731 09
\$,798 32					11,116 67

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	11,116 67	123,731 09		
		PORTS OF ONTARIO.—Continued.				
		<i>Toronto</i> .—Continued.				
33 Vic., c. 2...	A. Macpherson.....	For salary as Appraiser, for year ended 30th June, 1871.....	1,400 00			
	J. P. Dunn.....	do Chief Landing Waiter.....	900 00			
	T. McCarthy.....	do do.....	600 00			
	H. Sinclair.....	do Landing Waiter.....	600 00			
	H. D. Willson.....	do do.....	600 00			
	J. Scanlan.....	do do.....	600 00			
	J. W. Horgan.....	do do.....	560 00			
	W. Howe.....	do do.....	600 00			
	J. Milbourne.....	do do.....	500 00			
	G. Watson.....	do do.....	660 00			
	J. Wilson.....	do do.....	500 00			
	J. R. McCaffry.....	do do.....	500 00			
	C. Little.....	do do.....	200 00			
	J. Green.....	do do.....	500 00			
	B. Anderson.....	do do.....	500 00			
	T. Spence.....	do do.....	500 00			
	J. Clark.....	do do.....	500 00			
	D. McLeod.....	do do from 6th April to 30th June, 1871, at \$500 per annum.....	118 06			
	J. Stitt.....	do Locker, for the year ended 30th June, 1871.....	700 00			
	R. G. A. Patton.....	do do.....	650 00			
	A. Duff.....	do do.....	650 00			
	R. Yorston.....	do Asst. do.....	550 00			
	J. Maughan.....	do Extra Clerk, from 1st July to 18th December, 1870: 170 days at \$1.50 per diem.....	255 00			
	L. P. Sherwood.....	do Extra Clerk, from 1st July, 1870, to 28th February, 1871, at \$12 per week, and from 1st March to 30th June, 1871, at \$600 per annum.....	616 00			
	T. McLean.....	do Extra Clerk, from 1st to 31st July, at \$1.25; from 1st August, 1870, to 28th February, 1871, at \$1.50 per diem; and from 1st March to 30th June, 1871, at \$600 per annum.....	556 93			

G. L. Hughson.....	do	Preventive officer, from 9th May to 30th June, 1871, at \$100 per annum	14 51	
C. Slemin.....	do	Messenger, for year ended 30th June, 1871.....	400 00	
R. Leatch.....	do	Porter, do.....	500 00	
G. Mackay.....	do	do do.....	456 97	
J. F. Smith.....	do	Office rent at Port Credit, do.....	60 00	
do		Fuel, postages, stationery, repairs, extra clerks, &c., for the year ended 30th June, 1871.....	1,450 74	28,314 88
<i>Trenton.</i>				
A. Macaulay.....		Salary as Collector, for the year ended 30th June, 1871..	400 00	
do		Office rent, do.....	72 00	
do		Fuel, postages, &c.....	39 25	
<i>Wallaceburg.</i>				
C. Fraser.....		Salary as Collector, for the year ended 30th June, 1871..	600 00	
J. Cowan.....		do Landing Waiter do.....	550 00	
W. Brockdorff.....		do Preventive officer do.....	200 00	
C. Fraser.....		do Office rent do.....	24 00	
do		do at Baby's Point do.....	20 00	
do		do at Sombra do.....	20 00	
do		do Cleaning office, fuel, postages, &c., do.....	82 75	1,496 75
<i>Whitby.</i>				
W. Warren.....		Salary as Collector, for the year ended 30th June, 1871..	800 00	
R. Brennan.....		do Landing Waiter do.....	500 00	
F. F. Pole.....		do do do.....	550 00	
W. Warren.....		do Office rent do.....	40 00	
do		do Postages do.....	3 40	1,893 40
<i>Windsor.</i>				
W. Benson.....		Salary as Collector, for the year ended 30th June, 1871..	1,200 00	
W. Moron.....		do Surveyor do.....	900 00	
P. H. Morin.....		do do from the 1st July, 1870, to the 19th February, 1871, at \$300 per annum.....	383 93	
M. Cowan.....		do Landing Waiter and Clerk, for year ended 30th June, 1871.....	750 00	
J. Dennis.....		do Landing Waiter, for year ended 30th June, 1871	550 00	
J. L. Maretette.....		do do do.....	550 00	
J. Clark.....		do do do.....	550 00	
<i>Carried forward.....</i>			4,883 93	155,947 37

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2		PORTS OF ONTARIO.—Continued.					
		<i>Brought forward</i>		4,883 93	155,947 57		
		<i>Windsor.</i> —Continued.					
		For salary as Landing Waler, for year ended 30th June, 1871		570 00			
		do do		500 00			
		do do		550 00			
		do do from 9th May to 30th June, 1871, at \$500 per annum.		72 57			
		do Preventive Officer, for year ended 30th June 1871.		500 00			
		Office rent from 1st July to 30th September, 1870, at \$200, and from 1st October, 1870, to 30th June, 1871, at \$140 per annum.		155 00			
		do Cleaning office, fuel, postages, &c., for year ended 30th June, 1871.		164 59			
		do Messenger, for the year ended 30th June, 1871.		78 00	7,453 79		
		<i>Woodstock.</i>					
		Salary as Collector, for the year ended 30th June, 1871		850 00			
		do Postages, stationery, and cleaning office, do		22 70	872 70		
		PORTS OF QUEBEC.					
		<i>Charlottetown.</i>					
		Salary as Collector, for the year ended 30th June, 1871		500 00			
		do Office rent, do		80 00	580 00		
		<i>Coaticook.</i>					
		Salary as Collector, from 1st July, 1870, to 28th February, 1871, at \$1,200 per annum.		800 00	164,273 86		

W. S. Williams	do	Surveyor, from 1st July 1870, to 28th February, 1871, at \$860, and as Collector, from 1st March to 30th June, 1871, at \$1,100 per annum.	953 33	
H. Lacroix	do	Landing waiter, for year ended 30th June, 1871.	650 00	
J. B. Grant	do	do do do	350 00	
A. Workman	do	do do do	300 00	
C. E. Ferry	do	do do do	200 00	
J. H. Tompkins	do	1871, at \$600 per annum, from 1st March to 30th June, 1871.		
D. Young	do	Clerk, from 1st July, 1870, to 28th February, 1871, at \$600, and from 1st March to 30th June, 1871, at \$650 per annum.	616 67	
C. Taylor	do	Preventive Officer, for year ended 30th June, 71.	300 00	
J. Thompson & W. S. Williams	do	do do do	100 00	
do	do	Office rent, do do do	100 00	
do	do	do do do	100 00	
do	do	Cleaning office, fuel, postages, &c., do	94 67	4,764 67
<i>Divide.</i>				
E. D. Phillips	do	Salary as Collector, for the year ended 30th June, 1871.	1,000 00	
M. M. Smith	do	Landing Waiter, do do do	400 00	
R. Tye	do	Sub-collector, do do do	500 00	
J. McGibbon	do	Preventive Officer, do do do	300 00	
W. E. Manson	do	do do do	480 00	
E. D. Phillips	do	Office rent, at Trout river, do do do	100 00	
do	do	Cleaning office, fuel, postages, &c., do do do	187 65	2,967 66
<i>Frightholm.</i>				
F. J. Parker	do	Salary as Collector, for the year ended 30th June, 1871.	650 00	
G. W. Wells	do	Preventive Officer, do do do	200 00	
F. J. Parker	do	Office rent, from 1st April, 1870, to 30th June, 1871, at \$80 per annum.	100 00	
do	do	Postages, from 1st April, 1870, to 30th June, 1871.	3 69	953 69
<i>Gaspé.</i>				
J. C. Belcan	do	Salary as Collector, for the year ended 30th June, 1871.	1,260 00	
G. Le Boulleir	do	Landing Waiter, do do do	500 00	
J. J. Kavanagh	do	do do do	600 69	
J. Perree	do	do do do	200 00	
C. C. Fox	do	do do do	669 00	
A. Talbot	do	do do do	409 69	
W. Flynn	do	Preventive Officer, do do do	300 00	
<i>Carried forward.</i>			3,700 00	9,204 82
				164,273 86

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>			164,273	86		
		PORTS OF QUEBEC.—Continued.						
		<i>Caspic.</i> —Continued.						
		For salary as Preventive Officer, from 8th May to 30th June, 1871, at \$400 per annum	59	13				
	D. B. McGee	Office rent, for year ended 30th June, 1871	100	00				
	J. C. Belleau	do at Percé, do	50	00				
	do	Fuel, postages, boat service, &c., do	269	46			4,178	59
		<i>Herringford.</i>						
		Salary as Collector, for the year ended 30th June, 1871 ..	750	00				
	M. Sweet	do Landing Waiter, do	500	00				
	F. S. Proper	do Preventive Officer, on frontier service, do	750	00				
	F. T. Boardman	Office rent, for the year ended 30th June, 1871	89	00			2,060	00
	M. Sweet							
		<i>Lacolle.</i>						
		Salary as Collector, for the year ended 30th June, 1871 ..	500	00				
	A. Holden	do Landing Waiter, do	400	00				
	P. Dozis	Office rent, do	50	00				
	A. Holden	Postages and fuel, do	5	35			955	35
		<i>Magdalen Islands.</i>						
		Salary as Collector, for the year ended 30th June, 1871 ..	800	00				
	J. J. Fox	do Landing Waiter, do	300	00				
	W. Harvey	do do	48	00				
	J. J. Fox	Office rent, do						
	do	Huase Harbour, from 1st July to 31st December, 1870, at \$40 per annum	20	00				
	do	Fuel, postages, boat service, &c., for year ended 30th June, 1871	214	12			1,382	12
		<i>Montreal.</i>						
		Salary as Collector, for the year ended 30th June, 1871 ..	3,200	00				
	A. M. Dehale							

J. Lewis.....	Surveyor and Warehouse-keeper, do	2,000 00		
J. Jordan.....	Asst. do and Chief Landing Waiter, do	1,400 00		
B. Burland.....	do do and Landing Waiter, from 1st July to 31st October, 1870, at \$1,200 per annum..	400 00		
E. Meyer.....	Landing Waiter, for year ended 30th June, 1871	1,200 00		
L. Globensky.....	do do do do	875 00		
C. Selby.....	do do do do	1,300 00		
J. Nelson.....	do do do do	1,200 00		
T. Barry.....	do do do do	800 00		
C. Fitzpatrick.....	do do do do	1,000 00		
J. O'Meara.....	do do do do	600 00		
E. A. Bourret.....	do do do do	600 00		
E. Blomeley.....	do do do do	250 00		
R. Wilson.....	do do do do	400 00		
H. Fletcher.....	do do do do	153 00		
H. B. Jamieson.....	do do do do	1,000 00		
F. Crispo.....	do do do do	333 33		
T. Westinas.....	do do do do	1,600 00		
J. P. Purcell.....	do do do do	1,200 00		
W. Beakley.....	do do do do	1,300 00		
W. P. Weir.....	do do do do	1,200 00		
J. Cox.....	do do do do	700 00		
J. Barry.....	do do do do	700 00		
F. A. Lavoie.....	do do do do	800 00		
J. Dunn.....	do do do do	800 00		
E. Tétu.....	do do do do	700 00		
A. Laurin.....	do do do do	700 00		
W. J. O'Hara.....	do do do do	750 00		
A. Levesque.....	do do do do	700 00		
A. Bryson.....	do do do do	1,200 00		
D. MacKay.....	do do do do	1,800 00		
J. E. Villeneuve.....	do do do do	1,800 00		
J. H. McNider.....	do do do do	1,350 00		
P. G. Fauteux.....	do do do do	800 00		
E. McLennan.....	do do do do	800 00		
T. Gabler.....	do do do do	800 00		
P. A. Mercier.....	do do do do	800 00		
O. P. Allard.....	do do do do	600 00		
F. Stevwright.....	do do do do	600 00		
H. Ellis.....	do do do do	600 00		
E. Stuart.....	do do do do	500 00		
	Carried forward.....	39,511 33	17,840 88	164,273 86

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2	R. Campbell	For salary in Assisting in Water side Department, from 1st July, 1870, to 2nd January, 1871, at \$600 per annum	303 22			
	J. Struthers	Clerk in Examining Warehouse, for year ended 30th June, 1871	600 00		164,273 86	
	W. Burrell	do do do	630 00			
	O. Alard	do do do	1,000 00			
	J. Hughes	do do do	500 00			
	J. Maillon	do do do	500 00			
	A. M. Delisle	do do do	30,886 98			
	do	To enable him to pay the wages of tide waiters, &c., for the year ended 30th June, 1871	3,332 83			
	do	For fuel, insurance, water, gas, postages, repairs, cleaning offices, for year ended 30th June, 1871	5,760 22	82,994 53		
	do	Excess of expenses over collections at examining warehouse, for year ended 30th June, 1871				
	J. Fraser	Salary as Collector, for the year ended 30th June, 1871	1,100 00			
	W. T. Mescher	do do do	500 00			
	E. Mann	do do do	133 33			
	P. C. Beauchesne	do do do	59 14			
	R. Bastedo	do do do	300 00			
	W. Montgomery	do do do	200 00			
	B. McGie	do do do	200 00			
	J. Fraser	Office rent at Paspheiac, from 1st July, 1870, to 28th April, at \$68, and from 1st May to 30th June, 1871, at \$100 per annum	73 33			
	do	do do do	30 00			
	do	do do do	20 00			

	do	do	do	do	do	do	do
do	do	do	do	do	do	do	do
do	do	do	do	do	do	do	do
<i>Phillipsberg.</i>							
J. Henderson	Salary as Collector from 1st July, 1870, to 28th February, 1871, at \$600 per annum.	400 00					
W. W. Smith	do Surveyor, from 1st July, 1870, to 28th February, 1871, at \$300, and from 1st March to 30th June, 1871, at \$600 per annum.	533 33					
J. Henderson and W. W. Smith	Office rent, for year ended 30th June, 1871.	39 00					
do	Fuel, postages, &c.	20 04					
<i>Pelton.</i>							
G. Gunn	Salary as Collector for the year ended 30th June, 1871.	500 00					
R. Manson	do Preventive Officer, from 1st May to 30th June, 1871, at \$200 per annum.	33 33					
G. Gunn	Office rent, for the year ended 30th June, 1871.	72 00					
do	Postages	2 81					
<i>Québec.</i>							
J. W. Dunacomb	Salary as Collector, for the year ended 30th June, 1871.	3,240 00					
J. A. Green	do Surveyor	1,600 00					
T. Lambert	do Tide surveyor, from 1st July, 1870, to 30th April, 1871, at \$1,000 per annum.	833 33					
A. G. Fuel	do Assistant tide surveyor, for year ended 30th June, 1871.	1,000 00					
C. C. Allen	do Chief Landing Waiter, from 1st July to 31st October, 1870, at \$1,200 per annum.	400 00					
A. E. Langevin	do Landing Waiter, from 1st July to 31st October, 1870, at \$1,000, an 1 as Chief landing waiter, from 1st November, 1870, to 30th June, 1871, at \$1,200 per annum.	1,133 33					
C. Cazeau	do Landing Waiter, from 1st July to 31st October, 1870, at \$800 per annum.	266 67					
F. Thompson	do do from 1st July, 1870, to 30th April, 1871, at \$1,000 per annum.	833 33					
W. N. Lee	do do for year ended 30th June, 1871.	1,000 00					
T. Belleau	do do do do	700 00					
N. Langevin	do do from 1st November, 1870, to 30th June, 1871, at \$800 per annum.	533 33					
W. H. Carter	do do from 11th May to 30th June, 1871, at \$800 per annum.	111 83					
						Carried forward	
						103,367 69	164,273 86
						2,940 72	
						983 37	
							608 14

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic., c. 2.	J. Sealy	Brought forward.....	11,651 82	105,367 69	164,273 86	.....
		PORTS OF QUEBEC.—Continued.				
		Quebec.—Continued.				
	For salary as Warehouse-keeper, from 1st July to 31st October, 1870, at \$1,000 per annum	Warehouse-keeper, from 1st July to 31st October, 1870, at \$1,000 per annum	333 33			
	F. X. Frenette.....	Appraiser, from 1st July to 31st October, 1870, at \$1,000 per annum	333 33			
	F. X. Metivier.....	do for year ended 30th June, 1871	1,000 00			
	D. Macpherson.....	do do	1,400 00			
	L. Bilodeau.....	do do	1,400 00			
	N. N. Ross.....	Chief clerk	1,600 00			
	G. Campbell.....	Clerk and Cashier	1,600 00			
	J. Valois.....	do from 1st July to 17th August, 1870, at \$1,000 per annum	1,100 00			
	N. Balzaretta.....	do do for year ended 30th June, 1871	129 91			
	G. Colley.....	do do for year ended 30th June, 1871	1,100 00			
	A. G. Hawkins.....	do do	900 00			
	C. Gouin.....	do do	1,100 00			
	V. Cazeau.....	do do	750 00			
	A. Wheeler.....	do do	800 00			
	D. D. O'Meara.....	do do from 1st November, 1870, to 30th June, 1871, at \$800 per annum	533 33			
	E. O'Brien.....	do do from 1st November, 1870, to 30th June, 1871, at \$400 per annum	400 00			
	A. G. Bowden.....	do do from 1st November, 1870, to 30th June, 1871, at \$400 per annum	600 00			
	H. McHugh.....	do do	600 00			
	A. G. Bessierres.....	do do	500 00			
	G. McKenzie.....	do do	400 00			
	W. McPherson.....	Preventive Officer, from 1st July, 1870, to 30th April, 1871, at \$300 per annum	250 00			
	J. Radford.....	do do	244 00			
	A. Comeau.....	Preventive Officer for year ended 30th June, 1871	100 00			
	L. Dougal.....	do do				
	W. Higgins.....	Chief Locker and Assistant Warehouse-keeper, from 1st November, 1870, to 30th June, 1871, at \$800 per annum	533 33			
	A. Roy.....	Locker, for year ended 30th June, 1871	549 25			

M. Enright.....	do	.....	540 25
J. Hogan.....	do	.....	549 25
E. Robitaille.....	do	.....	549 25
C. Marcotte.....	do	.....	500 00
J. Griffiths.....	do	.....	350 00
C. Juneau.....	do	.....	336 00
J. Davie.....	do	.....	1,890 00
A. Hannon.....	do	.....	80 00
J. W. Dunscomb.....	do	.....	9,410 10
do	do	.....	4,136 07
do	do	.....	49,172 72
<i>Rimouski.</i>			
P. L. Gauvreau.....	Salary as Collector, for the year ended 30th June, 1871	.....	400 00
<i>Rassailleur.</i>			
R. Rodgers.....	Salary as Collector, for the year ended 30th June, 1871	.....	600 00
J. Breadnor.....	do Landing Waiter, do	.....	400 00
R. Rodgers.....	Office rent, do	.....	80 00
do	do at Athelstan, do	.....	80 00
do	Postages, do	.....	9 89
<i>Station.</i>			
B. Seaton.....	Salary as Collector, for the year ended 30th June, 1871	.....	600 00
A. Frary.....	do Preventive Officer, do	.....	200 00
B. Seaton.....	Office rent, do	.....	80 00
do	Postages, do	.....	2 32
<i>St. John's.</i>			
W. MacRae.....	Salary as Collector, from 1st July to 31st October, 1870, at \$1,000 per annum	.....	333 33
B. Burland.....	do do from 1st November, 1870, to 30th June, 1871, at \$1,200 per annum	.....	800 00
H. G. Perchard.....	do Landing Waiter, for year ended 30th June, 1871	.....	700 00
E. A. Bourret.....	do do from 1st December, 1870, to 30th June, 1871, at \$600 per annum	.....	350 00
R. Wilson.....	do Assistant Landing Waiter, from 1st Dec., 1870, to 30th June, 1871, at \$365 per annum	.....	212 00
<i>Carried forward.....</i>			
			154,273 86
			156,992 02
			2,395 33

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2	F. A. Delisle W. Macrae & B. Burland do B. Burland	<p style="text-align: center;"><i>Brought forward.</i>—Continued.</p> <p style="text-align: center;">PORTS OF QUEBEC.—Continued.</p> <p style="text-align: center;"><i>St. John's.</i>—Continued.</p> <p>For Salary as Tide-waiter, for year ended 30th June, 1871...</p> <p>Office rent for year ended 30th June, 1871...</p> <p>Fuel, postages, &c.....</p> <p>To enable him to pay for the services of tide waiters, Guirain and Prouseau during the year ended 30th June, 1871....</p>	2,395 33	156,992 62	164,273 86	.....
	C. S. Channell A. Patton M. Dixon W. McGowan A. F. B. Patton J. C. Tuck S. Knight E. Young H. Horse S. F. Copp	<p style="text-align: center;"><i>St. Auguste.</i></p> <p>For salary as Collector, for the year ended 30th June, 1871...</p> <p>do Surveyor, from 1st July to 31st October, 1870, at \$375 per annum.....</p> <p>do Sub-collector, for the year ended 30th June, 1871 do do</p> <p>do Landing Waiter, do do</p> <p>do Preventive officer, from 1st July, 1870 to 28th February, 1871, at \$300 per annum.....</p> <p>do Preventive officer, for year ended 30th June, 1871 do do</p> <p>do do from 1st July, 1870, to 28th February, 1871, at \$200 per annum.....</p> <p>do Preventive officer, for year ended 30th June, 1871 at \$400 per annum.....</p> <p>do Landing Waiter, from 9th to 30th June, 1871, at Cedarville, from 1st July to 31st December, 1870, at \$100 per annum.....</p> <p>do Office rent, for year ended 30th June, 1871.....</p> <p>Fuel, postages, travelling expenses, &c., for year ended 30th June, 1871.....</p>	800 09 125 00 500 00 500 00 425 00	3,945 70		
	C. H. Godby do do	<p style="text-align: center;"><i>Three Rivers.</i></p> <p>Salary as Collector for the year ended 30th June, 1871....</p> <p>Office rent, do do do</p> <p>Postages, &c., do do do</p>	750 00 100 00 20 84	3,885 52	870 84	165,694 68

<i>Miscellaneous.</i>				
H. Kavanaugh	Salary as Inspector of Customs Ports for the year ended 30th June, 1871	2,000 00		
do	Travelling expenses during year ended 30th June, 1871	633 50		
H. M. Storer	His services in re the Great Western Railway	2,633 50		
Dunlop & Brown	Costs in re the Queen vs. Benjamin	200 00		
P. Hyland	Compensation for loss sustained in sale of 4 hhds. gin by Customs Department, Toronto	688 75		
Stationery Department	This amount for stationery supplied from that office to Customs Ports	100 00		
		1,743 15		3,285 40
PORTS OF NEW BRUNSWICK.				
<i>Bathurst.</i>				
F. Meehan	For salary as Collector for the year ended 30th June, 1871	1,000 00		
W. Napier	do Landing Waiver, do	400 00		
J. Kerr	do do do	400 00		
W. Armstrong	do Preventive Officer, from 1st July to 31st August, 1870, at \$120, and from 1st September, 1870, to 30th June, 1871, at \$160 per annum	153 33		
D. Foley	do Preventive officer, for year ended 30th June, 1871	100 00		
F. Meehan	Office rent from 1st April, 1870, to 31st March, 1871	50 00		
do	Postages and assistance in office from 1st April, 1870, to 31st March, 1871	55 62	2,158 95	
<i>Bay Verte.</i>				
W. W. Wood	Salary as Collector for the year ended 30th June, 1871	400 00		
do	To enable him to purchase a boat for the use of the Customs	145 86		
do	For postages from 1st July to 31st December, 1870	2 79	548 65	
<i>Campo Bello.</i>				
J. Farmer	Salary as Collector, for the year ended 30th June, 1871	600 00		
do	Office rent, from 1st July, 1869, to 31st March, 1871, at \$24 per annum	42 00		
do	Fuel, postages, &c., from 1st July, 1869, to 31st March, 1871	51 01		
do	Expenses of seizure of Schooner <i>James</i> , for infraction of Registry laws	55 00	748 01	
				3,455 61
<i>Carried forward</i>				335,253 94

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2	J. G. C. Blackhall R. Blackhall J. G. C. Blackhall	Brought forward..... POINTS OF NEW BRUNSWICK.—Continued. Caraquette. For salary as Collector, for the year ended 30th June, 1871. do Tide Waiter Fuel, postages, &c., from 1st April, 1870, to 31st March, 1871.....	600 00 140 00 41 49		335,253 94	3,455 61		
	D. Ferguson J. C. E. Carmichael	Chatham. Salary as Collector, for the year ended 30th June, 1871. do Landing Surveyor, from 1st to 15th and from 24th July, 1870, to 30th June, 1871, at \$700 per annum	1,500 00			781 49		
	R. T. Millar W. Anderson W. T. Connors D. Ferguson	do Appraiser, for the year ended 30th June, 1871. do Landing Waiter do Tide Waiter Office rent from 1st April, 1870, to 31st March, 1871, at \$60 per annum. Fuel, postages, &c., from 1st April, 1870, to 31st March, 1871.....	682 83 500 00 300 00 240 00 60 00					
	D. Stewart J. Duncan E. J. Stewart	Dalhousie. Salary as Collector, for the year ended 30th June, 1871. do Landing Waiter do do	1,000 00 260 00 200 00			3,047 86		
	R. McMillan W. Jamieson	Additional Salary as Acting Sub-Collector, being difference between \$260 and \$400 per annum, from 5th September, 1870, to 31st December, 1870 Salary as Sub-Collector, from 12th May to 30th June, 1871, at \$400 per annum. do Preventive Officer, for year ended 30th June, '71	45 14 54 84 200 00					

J. McMillan	do	do	100 00		
W. Doyle	do	do	100 00		
D. Stewart	Office rent, from 1st July, 1870, to 31st March, 1871, at \$60 per annum	do	45 00		
do	Postages, &c., from 1st July, 1870, to 31st March, 1871.	do	117 66	2,182 64	
<i>Dorchester.</i>					
J. Hickman	Salary as Collector, for the year ended 30th June, 1871	do	600 00		
R. B. Chepman	do Sub-Collector	do	400 00		
F. Belliveau	do Tide Waiter	do	100 00		
J. Hickman	Postages, for year ended 31st March, 1871	do	6 20	1,106 20	
<i>Fredericton.</i>					
T. R. Robertson	Salary as Collector for the year ended 30th June, 1871.	do	1,200 00		
R. P. Winter	do Appraiser	do	600 00		
J. W. M. Ruel	do Clerk and Landing Waiter	do	630 00		
S. Veil	do Preventive Officer	do	120 00		
T. R. Robertson	Office rent, for year ended 31st March, 1871	do	80 00		
do	Fuel, postages, stationery, &c.	do	142 61	2,792 61	
<i>Halifax.</i>					
W. Wallace	Salary as Collector, for the year ended 30th June, 1871.	do	600 00		
J. Brewster	do Sub-Collector	do	400 00		
J. W. Brewster	do Tide Waiter	do	100 00		
S. Blake	do	do	100 00	1,200 00	
<i>Moncton.</i>					
J. Robertson	Salary as Collector, for the year ended 30th June, 1871	do	800 00		
do	do	do	12 22	812 22	
<i>Nevescotic.</i>					
W. Parker	Salary as Collector, for the year ended 30th June, 1871.	do	1,200 00		
R. T. Millar	do Appraiser and Landing Waiter	do	300 00		
D. McGruer	do Locker and Tide Waiter	do	400 00		
W. Parker	Office rent, from 1st July, 1870, to 31st March, 1871, at \$60 per annum	do	45 00		
do	Postages and sundries, from 1st July, 1870, to 31st March, 1871.	do	36 59	1,981 59	
<i>Carried forward</i>					
					17,360 22
					335,253 94

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2		<i>Brought forward</i>		17,360 22		335,253 94
		PORTS OF NEW BRUNSWICK.—Continued.				
		<i>Richibucto.</i>				
	H. Livingston	For Salary as Collector, for the year ended 30th June, 1871 ..	1,000 00			
	R. Douglas	do Sub-Collector do ..	600 00			
	J. Cochrane	do do ..	240 00			
	W. Brown	do do ..	200 00			
	J. B. Ross	do do ..	160 00			
	J. Bowser	do do ..	100 00			
	O. Richard	do do ..	67 26			
	H. Livingston	Office rent from 1st January, 1870, to 31st March, 1871, at \$60 per annum ..	75 00			
	do	Extra Clerk, postages, &c., from 1st July, 1870, to 31st March, 1871 ..	69 41	2,511 67		
		<i>Richmond Station.</i>				
	J. T. Allan	Salary as Collector, for the year ended 30th June, 1871 ..	800 00			
	J. Connell	do Preventive Officer do ..	309 00			
	J. T. Allan	Postages, from 1st July, 1870, to 31st March, 1871 ..	11 47	1,111 47		
		<i>Sackville.</i>				
	J. D. Dixon	Salary as Collector, for the year ended 30th June, 1871 ..	800 00			
	R. Cole	do Sub-Collector do ..	100 00			
	G. Lawrence	do do ..	25 00			
	S. Liddell	do Tide Waiter, from 1st July to 30th September, 1870, at \$100 per annum ..	100 00			
	J. D. Dixon	do Preventive Officer, for year ended 30th June, 1871 ..	37 50			
	do	Office rent, from 1st July, 1870, to 31st March, 1871, at \$50 per annum ..	8 85	1,071 35		
		Postages for year ended 31st March, 1871 ..				

<i>Shediac.</i>			
D. Hanington	Salary as Collector, for the year ended 30th June, 1871.	\$80 00	
A. Simpson	do Tide Waiter, from 1st to 9th July, 1870, at \$120 per annum.	3 00	
A. McQueen	do Preventive Officer, from 1st May to 30th June, 1871, at \$120 per annum.	29 00	
D. Hanington	Office rent, from 1st July, 1869, to 31st March, 1871, at \$40 per annum.	165 00	
do	Fuel and postages, from 1st July, 1869, to 31st March, 1871.	23 43	1,031 43
<i>Shippagan.</i>			
P. J. N. Dumaresq	Salary as Collector, for the year ended 30th June, 1871.	666 00	
J. Doran	do Preventive Officer	200 00	
J. Savoy	do do	60 00	
P. J. N. Dumaresq	Postages, from 1st July, 1869, to 31st March, 1871.	5 24	865 24
<i>St. Andrews.</i>			
C. M. Gore	Salary as Collector, for the year ended 30th June, 1871.	1,200 00	
W. Whitlock	do Landing Waiter	600 00	
H. Johnson	do Preventive Officer	365 00	
C. M. Gore	Office rent, for the year ended 31st March, 1871.	140 00	
do	Fuel, postages, &c.	137 70	2,442 70
<i>St. George.</i>			
A. J. Wetmore	Salary as Collector, from 1st July to 30th November, 1870, at \$800 per annum.	333 33	
J. A. Moran	do from 1st December, 1870, to 30th June, 1871, at \$700 per annum.	408 33	
R. Sutherland	do Preventive Officer, for year ended 30th June, 1871.	240 00	
D. Wetmore	do do	365 00	
A. J. Wetmore & J. A. Moran	Fuel, postages, &c., for year ended 31st March, 1871.	8 15	1,354 81
<i>St. John.</i>			
B. Robinson	Salary as Collector, from 1st July to 31st October, 1870, at \$2,600 per annum.	866 67	
J. R. Ruel	do from 1st November, 1870, to 30th June, 1871, at \$2,600 per annum.	1,733 33	
H. Whiteside	do Chief Clerk for year ended 30th June, 1871.	1,400 00	
C. Briscoe	do Warehouse-keeper and Book-keeper, from 1st July to 30th April, 1871, at \$1,100.	916 66	
<i>Carried forward</i>		4,656 66	27,748 89
			335,253 94

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2.		<i>Brought forward</i>	4,915 66	27,743 89	335,253 94	
		<i>PEERS OF NEW BRUNSWICK. Continued.</i>				
		<i>St. John. —Continued.</i>				
		For Salary as Clerk, for year ended 30th June, 1871				
	G. F. Matthew.....	do	1,000 00			
	W. Clawson.....	do	900 00			
	J. Barber.....	do	1,000 00			
	C. F. Olive.....	do	500 00			
	H. W. Vradenburg.....	do	700 00			
	J. MacLaren.....	do	650 00			
	J. Sandall.....	do	1,000 00			
	H. P. Sandall.....	do	50 00			
	A. Harrison.....	do from 1st May to 30th June, 1871, at \$300.	66 66			
	S. E. Gerow.....	do from do to do	1,200 00			
	R. M. Longmatt.....	Landing Surveyor, for year ended 30th June, 1871	900 00			
	J. Flewelling.....	do	900 00			
	W. H. Bowyer.....	do	900 00			
	E. L. Thorne.....	do	1,200 00			
	J. Woodward.....	do	700 00			
	S. B. Paterson.....	do	550 00			
	W. J. B. Marter.....	do	500 63			
	J. Mitchell.....	do do from 1st July, 1870, to 1st June, 1871, at \$350	550 00			
	H. Coffey.....	do for year ended 30th June, 1871	458 45			
	G. A. Maxwell.....	do do from 1st July, 1870 to 30th April, 1871, at \$550	550 00			
	P. Daley.....	do do for year ended 30th June, 1871	550 00			
	W. H. Travis.....	do	550 00			
	T. Bustin.....	do	550 00			
	W. Johnston.....	do	456 25			
	C. Pigeon.....	do do from 1st July to 31st July, 1870, at \$456 25.	38 75			
	C. Pigeon, jun.....	do do from 1st September, 1870, to 30th June, 1871, at \$456 25.	379 25			
	T. O. Sandall.....	do do for the year ended 30th June, 1871	456 25			
	J. Humphrey.....	do do	456 25			
	W. Carleton.....	do do	456 25			
	S. Daley.....	do do	456 25			
	W. Colwell.....	do do	456 25			
	J. C. Dunham.....	do do	456 25			

W. H. Ollivé.....	do	.....	.....	456 25
D. Smiler.....	do	.....	do	456 25
J. Dixon.....	do	.....	do	300 00
W. A. Robinson.....	do	.....	do	80 00
E. N. S. Stuart.....	do	.....	do	100 00
G. K. Hanson.....	do	.....	do	150 00
C. Laird.....	do	Messenger and housekeeper, for year ended 30th June, 1871.....	.....	450 00
J. Rouleston.....	do	Laborer, for year ended 30th June, 1871.....	.....	436 25
B. Robinson & J. R. Eichel	do	Rent of lockers office.....	do	40 00
do		Fuel, postages, water-rate, extra clerks, and sundries, for year ended 30th June, 1871.....	.....	2,541 09
<i>St. Stephens.</i>				
H. Webber.....		Salary as Collector for the year ended 30th June, 1871.....	.....	1,200 00
H. Hutton.....		do Landing waiter.....	do	1,700 00
W. W. Grimmer.....		do do and Assistant Appraiser, for the year ended 30th June, 1871.....	.....	600 00
J. D. Wilson.....		do Preventive Officer.....	do	500 00
H. Webber.....		Office rent, for year ended 31st March, 1871.....	.....	160 00
do		Fuel, postages, &c. do	.....	33 18
do		To enable him to purchase furniture, scales, &c. do	.....	115 25
do		do to pay J. D. Wilson for extra services performed by him, from 1st April to 30th June, 1870.....	.....	136 50
do		do J. Grimmer for gauging performed by him in year ended 30th June, 1870.....	.....	119 45
<i>West Isles.</i>				
J. E. Dixon.....		Salary as Collector, for the year ended 30th June, 1871.....	.....	600 00
do		Postages, from 1st July, 1870, to 31st March, 1871.....	.....	2 77
<i>Woodstock.</i>				
H. E. Dibblee.....		Salary as Collector, for the year ended 30th June, 1871.....	.....	1,000 00
F. W. Brown.....		do Sub-Collector.....	do	400 00
F. Tibbits.....		do do	do	400 00
J. Hart.....		do Preventive Officer.....	do	100 00
C. S. Appleby.....		do do	do	100 00
E. M. Truesdell.....		do do	do	100 00
H. Walhampton.....		do do	do	100 00
A. Bertrand.....		do from 1st September 1868, to 30th June, 1869, at \$100 per annum.....	.....	83 34
<i>Carried forward.....</i>				3,283 24
				61,446 09
				3,555 88
				662 77
				22,538 99
				35,253 94

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	2,233	34	61,446	03	335,253	94
		PORTS OF NEW BRUNSWICK.—Continued.						
		<i>Woodstock</i> .—Continued.						
33 Vic, c. 2	E. Albert	For Salary as Landing waiter, from 7th July, 1870, to 30th June, 1871, at \$200 per annum.....	186	06				
	H. E. Diblee	Office rent, from 1st July, 1870, to 31st March, 1871, at \$60 per annum.....	45	60				
	do	Postages, &c., from 1st July, 1869 to 31st March, 1871.....	138	10	2,632	50		
		<i>Miscellaneous</i> .						
	Sundry parties	To pay for advertising, during the year ended 30th June, 1871.....	1,333	40				
	J. Kerr	Travelling expenses do	47	76	1,381	16		
		PORTS OF NOVA SCOTIA.						
		<i>Amherst</i> .						
33 Vic, c. 2	J. J. Kerr	For salary as Collector, for the year ended 30th June, 1871.....	1,232	88				
34 Vic, c. 1	J. McNab	do Sub-collector	359	50				
	J. Moffatt	do do	250	85				
	N. Nicolson	do do	154	11				
	A. D. Chapman	do Preventive Officer	61	65				
	G. B. Forrest	do do	61	64				
	W. Brundage	do do	61	65				
		<i>Annapolis</i> .						
	T. C. Tobias	Salary as Collector, for the year ended 30th June, 1871.....	770	55				
	G. F. Dinears	do Sub-collector	154	11				
	A. B. Thorne	do do	102	74				
	J. L. Rice	do Preventive Officer	61	65				
	T. C. Tobias	Office rent, from 1st October, 1870, to 31st March, 1871, at \$40 per annum.....	20	00				
	do	Postages, from 1st October, 1870, to 31st March, 1871.....	3	84	2,188	37		
								1,112 89

<i>Antigonish.</i>				
H. McPhee	Salary as Collector, for the year ended 30th June, 1871.	924 66		
E. G. Randall	do Sub-collector, do	205 48		
E. Corbet	do do	102 74		
H. McPhee	Postages, &c., from 1st July, 1869, to 31st March, 1871.	37 68		
do	To enable him to purchase a boat for the use of the Custom House.	45 00	1,315 56	
<i>Arichat.</i>				
S. Donovan	For Salary as Collector, for the year ended 30th June, 1871.	770 55		
M. J. Kavanagh	do Sub-collector, do	256 85		
A. McDonald	do do	102 74		
J. Hearn	Preventive Officer, do	102 74		
J. A. Shaw	do do	102 74		
P. LeLaucheur	do do	61 65		
S. Donovan	Extra Clerks' postages, from 1st January, 1870, to 31st March, 1871.	23 97	1,421 24	
<i>Beauleek.</i>				
W. Kidston	Salary as Collector, from 1st July to 27th September, 1870, at \$700 per annum, Can. cur.	173 81		
A. Cameron	do Collector, from 7th October, 1870, to 30th June, 1871, at \$600 per annum, Can. cur.	450 73		
J. McNell	do Sub-collector, from the 1st July to 31st August, and from 1st October, 1870, to 30th June, 1871, at \$250 per annum, Can. cur.	235 45		
J. McAnley	do Sub-collector, from 1st July to 31st August, and from 1st October, 1870, to 30th June, 1871, at \$100 per annum, Can. cur.	94 16		
C. L. Campbell	do Preventive Officer, from 1st July to 31st August, and from 1st October, 1870, to 30th June, 1871, at \$60 per annum, Can. cur.	56 52		
J. Paine	do Preventive Officer, from 1st July to 31st August, and from 1st October, 1870, to 30th June, 1871, at \$60 per annum, Can. cur.	56 52		
A. Morrison	do Preventive Officer, from 1st July to 31st August, and from 1st October, 1870, to 30th June, 1871, at \$60 per annum, Can. cur.	56 43		
W. Kidston	Office rent from 1st April to 30th September, 1870, at \$42 per annum.	21 00		
do	Postages, &c., from 1st April to 30th September, 1870.	8 07		
A. Cameron	Office rent from 1st October to 31st December, 1870, at \$44 per annum.	11 00		
do	Postages, &c., from 1st October to 31st December, 1870.	2 76	1,166 43	
				490,743 63
				7,294 51

Carried forward.

<i>Digby.</i>			
B. Vicks.....	Salary as Collector, for the year ended 30th June, 1871.....	770 55	
B. H. Ruggles.....	do Sub-collector.....	205 48	
J. Thurber.....	do do.....	205 48	
C. Gidney.....	do do.....	154 11	
Z. Groscup.....	do do.....	256 85	
W. Reardon.....	do do.....	61 65	
E. W. Potter.....	Preventive officer.....	61 65	
J. A. Smith.....	do do from 1st July, 1869, to 30th June, 1871, at \$60 per annum, Can. cur.....	123 28	
B. Vicks.....	Office rent, for year ended 31st March, 1871.....	50 00	
do.....	Fuel, postages, &c.....	62 45	
			1,951 50
<i>Halifax.</i>			
E. Binney.....	Salary as Collector, for the year ended 30th June, 1871.....	2,671 24	
H. R. Paulta.....	do Chief Clerk and Registrar of Shipping do.....	1,849 32	
J. W. Ross.....	do Surveyor.....	1,438 36	
W. G. Fife.....	do Warehouse keeper.....	1,232 88	
J. Kerr.....	do Preventive officer.....	924 66	
J. W. Cragg.....	do Landing waiter, from 1st July to 24th November, 1870, at \$900 per ann., Can. cur.....	369 87	
E. C. Kelly.....	do do from 1st July to 30th April, 1871, at \$900 per annum, Can. cur.....	770 55	
J. Callard.....	do Landing waiter, from 1st July to 30th November, 1870, at \$800, and from 1st December 1870, to 30th June, 1871, at \$900 per ann., Can. cur.....	881 98	
J. F. Muncey.....	do Appraiser, for the year ended 30th June, 1871.....	1,232 88	
J. S. Bissnett.....	do Assistant appraiser, for the year ended 30th June, 1871.....	616 44	
J. Austin.....	do Guager, for the year ended 30th June, 1871.....	667 81	
S. R. Caldwell.....	do Clerk.....	667 81	
J. Fitzgerald.....	do do.....	924 66	
J. Strachan.....	do do from 1st July, 1870, to 28th February, 1871, at \$800 per annum, Can. cur.....	547 95	
J. S. Morris.....	do do for year ended 30th June, 1871.....	395 89	
E. Duckett.....	do do from 1st July to 31st October, 1870, at \$600 per annum, Can. cur.....	205 48	
W. H. Hill.....	do do for year ended 30th June, 1871.....	1,027 40	
A. D. Merrell.....	do do.....	821 92	
C. M. Almon.....	do do.....	667 81	
J. Marshall.....	do do.....	667 81	
J. G. Morris.....	do do.....	667 81	
J. R. De W. Snyder.....	do do from 1st July to 31st August, 1870, at \$300 per annum, Can. cur.....	102 74	
J. F. Richardson.....	do do for year ended 30th June 1871.....	821 92	
			20,375 19
			12,266 87
			400,743 63

Carried forward.

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2 34 Vic, c. 1		Brought forward.....	20,375 19		N. S. Cur. 12,266 87		400,743 63	
		Ports of Nova Scotia.—Continued.						
		<i>Haliçaz.</i> —Continued.						
	A. W. Hart.....	For salary as Clerk, from 1st July to 30th November, 1870, at \$800 per annum, Can. cur.	342 46					
	J. E. Kersley.....	do do do for year ended 30th June, 1871.	821 92					
	J. W. Heaninger.....	do do do do	616 44					
	D. Creamer.....	do do do from 1st December, 1870, to 30th June, 1871, at \$800 per annum, Can. cur.	479 45					
	A. Tracer.....	do Sub-collector, for the year ended 30th June, 1871.	205 48					
	G. A. V. Pev.....	do Landing waiter, from 1st December, 1870, to 30th June, 1871, at \$700 per annum, Can. cur.	419 53					
	T. R. De Wolfe.....	do do do do	1,438 36					
	A. Kelly.....	do do do do	825 00					
	J. Hills.....	do do do do	750 00					
	E. Boyd.....	do do do do	250 00					
	R. Boak.....	do do do do	750 00					
	W. Foster.....	do do do do	562 50					
	D. Fraser.....	do do do do	562 50					
	R. B. Currie.....	do do do do	468 75					
	W. McLean.....	do do do do	562 50					
	W. Reynolds.....	do do do do	562 50					
	G. Le Guire.....	do do do do	468 75					
	G. Ryder.....	do do do do	468 75					
	G. G. Gray.....	do do do do	468 75					
	W. Madonney.....	do do do do	750 00					
	N. McDonald.....	do do do do	468 75					
	J. E. Burnham.....	do do do do	468 75					
	J. Steele.....	do do do do	468 75					
	D. Calder.....	do do do do	468 75					
	J. Wallace.....	do do do do	468 75					
	M. J. McCurdy.....	do do do do	653 90					
	W. Petts.....	do do do do	468 75					
	J. McNutt.....	do do do do	468 75					
	J. Crowe.....	do do do do	468 75					
	J. Hatch.....	do do do do	375 00					
		Weigher, from 1st July, 1870, to 30th April, 1871.	625 00					

<i>L. Verker</i>	<i>do do</i>	1871, at \$347 50, Can. cur.	to 13th March,	394 65
<i>W. A. Ganison</i>	<i>do do</i>	Assistant to gaugers, for year ended 30th June, 1871.		468 75
<i>D. Gallagher</i>	<i>do do</i>	Boatman		468 75
<i>F. Beazley</i>	<i>do do</i>	<i>do do</i>		468 75
<i>W. Nunn</i>	<i>do do</i>	<i>do do</i>		468 75
<i>J. Beazley</i>	<i>do do</i>	<i>do do</i>		468 75
<i>J. De Courcy</i>	<i>do do</i>	Assistant to Appraiser, <i>do do</i>		17 12
<i>D. F. Curry</i>	<i>do do</i>	Sub-collector, from 1st to 30th June, 1871, at \$200 per annum, Can. cur.		275 60
<i>W. Blackman</i>	<i>do do</i>	Office keeper and messenger, for year ended 30th June, 1871.		80 14
<i>J. Venable</i>	<i>do do</i>	Messenger to Registrar of Shipping, for year ended 30th June, 1871.		1,240 00
<i>E. Binney</i>	<i>do do</i>	Office rent, for year ended 30th June, 1871.		465 66
<i>do do</i>	<i>do do</i>	Appraisers room, from 1st July, 1870, to 31st July, 1871.		150 00
<i>do do</i>	<i>do do</i>	Gaugers' office, from 1st January, 1870, to 30th June, 1871.		169 00
<i>do do</i>	<i>do do</i>	Appraisers' extra room, from 1st October, 1869 to 30th September, 1871.		1,203 42
<i>do do</i>	<i>do do</i>	To enable him to pay extra clerks, for year ended 30th June, 1871.		8,350 53
<i>do do</i>	<i>do do</i>	<i>do do</i> tide waiters, lockers, &c., for year ended 30th June, 1871.		2,197 75
<i>do do</i>	<i>do do</i>	For postages, fuel, gas, water, &c., for year ended 30th June, 1871.		109 00
<i>do do</i>	<i>do do</i>	Office rent, appraisers' room during year ended 30th June, 1868.		521 50
<i>do do</i>	<i>do do</i>	To enable him to pay extra clerks, <i>do do</i>		1,411 08
<i>do do</i>	<i>do do</i>	For postages, fuel, gas, water, &c., <i>do do</i>		56,938 06
<i>Liverpool.</i>				
<i>J. H. Freeman</i>	<i>do do</i>	Salary as Collector, for the year ended 30th June, 1871.		1,232 88
<i>W. Bryden</i>	<i>do do</i>	Landing Waiter, <i>do do</i>		667 81
<i>J. H. Freeman</i>	<i>do do</i>	Office rent, for year ended 31st March, 1871.		50 00
<i>do do</i>	<i>do do</i>	Extra services, fuel, postages, &c., for year ended 31st March, 1871.		197 38
<i>Londonderry.</i>				
<i>D. A. Davidson</i>	<i>do do</i>	For salary as Collector, for the year ended 30th June, 1871.		410 96
<i>T. M. Crowe</i>	<i>do do</i>	Sub-collector		102 74
<i>A. Y. Corbett</i>	<i>do do</i>	<i>do do</i>		102 74
<i>H. Fulmer</i>	<i>do do</i>	Preventive Officer		61 64
<i>Carried forward</i>				678 08
				71,923 00
				400,743 63

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 34 Vic, c. 1	J. McCurdy J. Crehman D. A. Davidson	<i>Brought forward</i> PARTS OF NOVA SCOTIA.—Continued. <i>Londonderry</i> .—Continued. For salary as Preventive Officer, for year ended 30th June, 1871 do do do do Fuel and postages, from 1st July, 1870, to 31st March, 1871.	N. S. Cur. 678 68	N. S. Cur. 71,023 00	400,743 63	.....
	E. Dowling J. Harley C. D. Mader D. Dimock W. Geldert J. Rudolf J. Myra G. H. Mills E. Dowling	<i>Lunenburg</i> . Salary as Collector, for the year ended 30th June, 1871. do Sub-collector do Postages, &c., for year ended 31st March, 1871	61 65 61 65 5 85	897 23		
	G. Stalker	<i>Lockport</i> . Salary as Collector, for the year ended 30th June, 1871.		410 96		
	D. W. Landers E. Stone	<i>Margaretville</i> . Salary as Collector, for the year ended 30th June, 1871. do Sub-collector do do	410 96 286 85		697 81	
	T. S. Bown E. Collins J. Landers	<i>North Sydney</i> . Salary as Collector, for the year ended 30th June, 1871. do Sub-collector do do do Preventive officer, from 1st July, 1870, to 28th do February, 1871, at \$240 per annum, Can. cur.	1,232 83 192 74			194 38

E. Bown	do Preventive Officer, for year ended 30th June, 1871.....	246 58		
T. S. Bown	To enable him to pay for extra services during the year ended 30th June, 1871.....	41 09	1,787 67	
<i>Farrsborough.</i>				
J. Ratchford	Salary as Collector, for the year ended 30th June, 1871.....	410 96		
F. F. Hatfield	do Sub-collector	154 11		
C. Ward	do	102 74		
J. Ratchford	Postages, &c., to 31st March, 1871	9 42	677 23	
<i>Pictou.</i>				
D. McCulloch	Salary as Collector, for the year ended 30th June, 1871.....	1,438 36		
W. Campbell	do Sub-collector	308 22		
R. Murray	do	102 74		
J. Patterson	do Landing Waiter and Clerk	719 18		
C. Murdoch	do	308 22		
A. McPherson	do	308 22		
B. McLeod	do	308 22		
G. J. Campbell	do	308 22		
D. McCulloch	do Office rent, for the year ended 31st March, 1871.....	50 00		
do	do Postages, &c.	54 94	3,906 32	
<i>Port Hawkesbury.</i>				
M. McDonald	Salary as Collector, for the year ended 30th June, 1871.....	410 96		
do	To enable him to pay the salaries of Preventive officers, and contingencies, from 1st July, 1867, to 30th June, 1870.....	661 16	1,072 12	
<i>Port Hood.</i>				
E. D. Tremaine	Salary as Collector, for the year ended 30th June, 1871.....	410 96		
J. Ross	do Sub-collector	102 74		
D. McFarlane	do Preventive Officer	61 65		
E. D. Tremaine	Postages, 1st July, 1870, to 31st March, 1871	8 50	583 85	
<i>Port Mcdoway.</i>				
J. J. Letson	Salary as Collector, for the year ended 30th June, 1871.....	410 96		
do	Postages, &c., to 31st March, 1871	4 42	415 38	
				400,745 63
<i>Carried forward</i>				82,862 67

[Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2 34 Vic, c. 1	V. J. Wallace W. J. Biglow J. Marshall J. McMullan	<i>Brought forward</i> PORTS OF NOVA SCOTIA.—Continued. <i>Port Mulgrave.</i>	N. S. Cur.	82,832 67	400,743 63			
		For salary as Collector, for the year ended 30th June, 1871	565 97					
		do Sub-collector	134 11					
		do do	205 48					
		do do from 1st July to 30th September, 1870, at \$100 per annum—Can. Cur.	25 68					
		do do for year ended 30th June, 1870	102 74					
		do do Preventive officer	924 66					
		To enable him to pay boatmen	1,173 12					
		do do to purchase a boat	50 00					
		Balance of salary and pay of boatmen, for year ended 30th June, 1870	417 16					
		For salary as Preventive Officer, for year ending 30th June, '71	61 64					
		do do	61 64					
		<i>Sheiburne.</i>			3,741 30			
		Salary as Collector, for the year ended 30th June, 1871	410 95					
		Postages to 31st December, 1870	2 08					
		<i>Sydney.</i>			413 04			
		Salary as Collector, for the year ended 30th June, 1871	821 92					
		do Sub-collector	102 74					
		do do	256 85					
		do do	205 48					
		do do	102 74					
		do do	102 74					
		do Sub-collector, from 3rd June, 1869, to 30th June, 1870, at \$150; and from 1st July, 1870, to 30th June, 1871, at \$90 per annum—Can. Cur.	370 77					
		do Preventive Officer, for year ended 30th June, 1871	61 65					
		Postages, fuel, &c., to 31st March, 1871	58 47					
		<i>C. E. Leonard</i>			2,083 36			

<i>Weymouth.</i>			
S. Jones	Salary as Collector, for the year ended 30th June, 1871	565 67	
R. Sanderson	do do	205 48	
A. Bourne	do do	256 85	
J. V. Stuart	do do	205 48	
B. A. Robichau	do Preventive Officer	61 65	
S. Jones	Office rent, for year ended, 31st March, 1871	40 00	1,334 53
<i>Windsor.</i>			
E. O'Brien	Salary as Collector, for the year ended 30th June, 1871	1,232 88	
W. Davison	do do	205 48	
A. Roy	do do	154 11	
A. McE. Parker	do do	102 74	
T. A. Malcolm	do do	102 74	
J. Sterling	Salary as Landing Waiter	410 96	
J. M. O'Brien	do Preventive Officer	61 65	
E. O'Brien	Postages to 31st December, 1870	8 98	2,279 54
<i>Yarmouth.</i>			
T. E. Moberley	Salary as Collector, for the year ended 30th June, 1871	1,438 36	
A. Lent	do do	102 74	
R. Perry	do do	102 74	
P. S. D'Entremont	do do	102 74	
H. A. Wood	do Landing Waiter	719 18	
N. S. Porter	do do	410 96	
R. Bingley	do do	410 96	
J. Huntington	do do	410 96	
J. White	do do	410 96	
T. E. Moberley	Preventive Officer, from 1st July, 1869, to 30th June, 1871, at \$60 per annum—Can. Cur.	123 29	
do	Office rent, for year ended 31st March, 1871	40 00	
do	Fuel, postages, &c.	217 37	4,079 30
<i>Miscellaneous.</i>			
T. F. Knight	Salary as Inspector of Ports, for year ended 30th June, 1871	\$1,643 84	
do	To enable him to pay his travelling expenses, during year ended 30th June, 1871	900 87	2,544 71
J. Kerr	To enable him to pay his travelling expenses, during year ended 30th June, 1871	328 75	
Sundry parties	For advertising &c., during year ended 30th June, 1871	845 25	
T. F. Knight	To pay estate late S. H. Knight, for services performed by him	136 00	3,854 71
LESS—Conversion		100,648 45	
		2,683 96	
<i>Carried forward.</i>			97,964 49
			498,708 12

Charges on Revenue—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>			498,708	12		
		PORT OF MANITOBA, <i>Winnipeg.</i>						
	G. B. Spencer	To enable him to pay F. T. Bradley and others, for services performed at this port, between 1st January and 30th June, 1871	1,009	00				
	do	For office rent, from 7th January to 7th March, at \$19.46 per month, and from 1st March to 30th June, 1871, at \$9.73 per month	77	86				
	do	Office rent at North Pembina, from 15th February to 30th June, 1871, at \$14.60 per month	65	70				
	do	Fuel, postages, cartage, and printing, &c., from 1st January to 30th June, 1871	268	50				
	do	To enable him to purchase office furniture	196	76				
	Hon. H. J. H. Clarke	To pay him for legal advice on the question of Customs Laws	25	55				
		DUTIES RETURNED, <i>Ontario and Quebec.</i>			1,733	37		500,441 49
	J. W. Dunscomb	To pay C. P. Champion, drayback on duty paid on material used in ship building	429	11				
	do	Dinning & Webster do	131	71				
	B. Burland	H. Thomas, a British subject, duty paid by him on Propellers and Barges purchased in the States	1,417	50				
	W. H. Kittsen	Ontario Carbon Oil Company, duty paid on tin used in manufacture of oil cans	1,905	66			3,883 98	
		At the Port of Belleville	35	13				
	do	Brantford	10	80				
	do	Brockville	444	49				
	do	Burwell	5	29				
	do	Chatham	10	64				
	do	Chippawa	28	04				
	do	Clifton	295	84				
	do	Cobourg	135	98				
	do	Cornwall	1	58				

Dover.....	35 71		
Dundas.....	35 84		
Fort Erie.....	8 16		
Goderich.....	65 70		
Guelph.....	700 16		
Hamilton.....	1,149 93		
Hope.....	22 83		
Kingston.....	104 51		
London.....	510 11		
Morrisburg.....	15 09		
Ottawa.....	147 20		
Paris.....	21 60		
Pictou.....	0 34		
Prescott.....	14 04		
St. Catharines.....	154 56		
Sarnia.....	0 24		
Stanley.....	1 19		
Stratford.....	53 67		
Toronto.....	3,361 56		
Woodstock.....	220 39.	7,588 62	
Dundee.....	3 42		
Gaspé.....	0 04		
Montreal.....	11,106 87		
Quebec.....	2,210 18		
St. John's.....	180 11		
Stanstead.....	137 30	13,637 92	25,110 52
<i>New Brunswick.</i>			
To pay drawback on tin used in canning salmon.....	122 79		
do .. do .. do.....	207 09		
do .. vinegar used in preserving salmon.....	52 25		
do .. goods exported to Newfoundland and Prince Edward Island.....	8,150 17		
At the port of Dalhousie.....	5 25		
do .. St. John.....	541 16		9,078 71
<i>Newz Scotiz.</i>			
To pay drawback on goods exported to Prince Edward Island and Newfoundland.....	N. S. Cur.	N. S. Cur.	
do .. do .. do.....	14,341 15	14,621 97	
do .. do .. do.....	280 82		
At the Port of Barrington.....	6 18		
Halifax.....	4,808 47		
Carried forward.....	4,814 65	14,621 97	34,189 23
			500,441 49

Charges on Revenue—Customs.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	N. S. Cur. 4,814 65	N. S. Cur. 14,621 97		500,441 49
		DUTIES RETURNED.— <i>Continued.</i>				
		<i>Nova Scotia.</i> —Continued.				
		At the Port of Lunenburg.....	16 96			
		Pictou.....	29 57			
		Sydney.....	47 55	4,908 73		
		Less Conversion.....		19,530 70		
		<i>Manitoba.</i>		520 82		
		At the Port of Winnipeg			19,009 88	
		Total Customs Expenditure for 1870-71.....			3 50	53,202 61
						533,644 10

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2	Geo. A. Ironside do	SALARIES AND CONTINGENCIES. <i>Algoma.</i> For salary as Collector for the year Contingencies	400	57 49	457	49		
	Ellis R. Benjamin Charles Smith W. F. Gouin E. A. Evershed W. L. Hamilton E. R. Benjamin	<i>Bellefille.</i> Salary as Collector for the year do for July and August, 1870 do as Exciseman for the year do do 1st Nov., 1870, to 30th June, 1871. do do for the year Contingencies	1,200	50 00 616 66 263 66 600 00 232 28	3,025	60		
	Wm. Graveley John Wilson F. Murphy Wm. Graveley	<i>Coboury.</i> Salary as Collector for the year do Deputy Collector do do Exciseman do Contingencies	900	900 00 600 00 317 69	2,717	69		
	W. J. Graham do	<i>Collingwood.</i> Salary as Acting Collector for the year Contingencies	600	421 17	1,021	17		
	Neil McLean do	<i>Cornwall.</i> Salary as Collector for the year Contingencies	499	95 61 58	561	53		
	Chas. Widder William Withers	<i>Goderich.</i> Salary as Collector for the year do do	800	499 96	7,783	48		
	Carried forward		1,299	96				

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	etc.
23. Vic, c.		<i>Brought forward</i>					7,783	48
		<i>Goderich.</i> —Continued.						
	William Smith.....	For salary as Deputy Collector for the year.....					400	00
	A. Cavan.....	do Excise-man					499	95
	G. V. Elwood.....	do do					499	95
	C. Widdr.....	Contingencies					1,104	30
							1,299	96
		<i>Grace/h.</i>						
	James Gow.....	Salary as Collector for the year.....					1,200	00
	Donald McLean.....	do Deputy Collector do					800	60
	John White.....	do Excise-man					700	00
	George Kennie.....	do do					700	00
	J. H. Kennedy.....	do do					600	00
	J. D. Kennedy.....	do do					600	00
	J. McD. Campbell.....	do do					600	00
	Charles T. Dickson.....	do do					600	00
	J. H. Petrie.....	do do					499	94
	F. Low.....	do do					499	94
	M. McCord.....	do do					600	00
	William Craig.....	do do					208	73
	D. Valentine.....	do do					291	66
	James Gow.....	do do					1,026	26
		Contingencies.....					8,826	47
		<i>Hamilton.</i>						
	Thomas White.....	Salary as Collector from 1st July, 1870, to 31st March, 1871.....					838	66
	William Patton.....	do Deputy Collector for the year					800	00
	John Stuart.....	do Excise-man do					700	00
	R. L. White.....	do do					57	72
	S. F. Ross.....	do do					600	00
	H. T. Crawford.....	do do					499	94
	Andrew Stuart.....	do do					499	94
	Theodore Crawford.....	do do					158	58
	J. T. Jago.....	do do					166	64
	Thos. White and Wm. Patton.....	do do					399	10
		Contingencies.....					4,720	58

<i>Kingston.</i>			
A. Thibodo.....	Salary as Collector for the year.....	1,200 00	
F. Rowland.....	do Exciseman.....	700 00	
George Kirk.....	do do 1st July, 1870, to 31st March, 1871.....	450 00	
George McWhirter.....	do do 1st July, 1870, to 31st Jan., 1871.....	291 69	
R. B. Macnamara.....	do do 1st Feb., 1870, to 30th June, 1871.....	208 33	
William Craig.....	do do 1st May, 1870, to 30th June, 1871.....	83 33	
A. Thibodo.....	Contingencies.....	254 47	3,187 82
<i>London.</i>			
P. McClary.....	Salary as Collector for the year.....	1,200 00	
W. H. Armstrong.....	do do.....	400 00	
Daniel Hanvey.....	do do.....	400 00	
William Moore.....	do Exciseman do.....	600 00	
H. Hunter.....	do do.....	700 00	
James Burns.....	do do 1st July, 1870, to 31st Oct., 1870.....	233 33	
Richard B. Dixon.....	do do 1st Nov., 1870, to 30th June, 1871.....	400 00	
James Magee Yates.....	do do 11th Feb., 1871, to 30th June, 1871.....	143 42	
Wm. McKenzie Moore.....	Inspecting Petroleum, &c.....	124 50	
R. J. Evans.....	do do.....	127 50	
P. McClary.....	Contingencies.....	583 76	4,962 51
<i>Ottawa.</i>			
Alexander Graham.....	Salary as Collector for the year.....	800 01	
John M. B. Henry.....	do Exciseman do.....	700 00	
G. S. O'Brien.....	do do 25th Aug., 1870, to 30th June, 1871.....	381 79	
Alexander Graham.....	Contingencies.....	126 01	2,007 81
<i>Paris.</i>			
D. W. Hart.....	Salary as Collector for the year.....	1,200 00	
E. P. Ryerse.....	do do.....	860 00	
John McWhinnie.....	do Exciseman do.....	600 00	
John Patten.....	do do.....	499 96	
W. P. Master.....	do do do.....	439 96	
W. J. Gerold.....	do do 1st July, 1870, to 30th April, 1871.....	583 33	
Thomas C. J. Racey.....	do do 1st May, 1871, to 30th June, 1871.....	116 66	
D. W. Hart.....	Contingencies.....	891 62	5,190 93
<i>Perth.</i>			
D. Kellock.....	Salary as Collector for the year.....	500 00	
do.....	Contingencies.....	47 94	547 94
			41,031 70

Carried forward.

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2		<i>Brought forward</i>	41,031	70				
		<i>Peterborough.</i>						
	Thomas White.....	For salary as Collector for the year.....	499	94				
	J. B. Knowlson.....	do Deputy do - do.....	400	00				
	Thos. White.....	Contingencies.....	45	68			995	02
		<i>Prescott.</i>						
	S. B. Merrill.....	Salary as Collector for the year.....	1,200	00				
	G. C. Longley.....	do Deputy do.....	360	63				
	John Ford.....	do Exciseman do.....	600	00				
	G. W. Browne.....	do do.....	493	96				
	W. Gerald.....	do Preventive Officer.....	153	24				
	William Gill.....	Salary as Exciseman, 1st Dec, 1870, to 10th May, 1871.....	129	00				
	S. B. Merrill.....	Contingencies.....	231	71			3,040	01
		<i>St. Catharines.</i>						
	W. Thompson.....	Salary as Collector, 1st July, 1870, to 31st Oct., 1871.....	400	00				
	James Seymour.....	do do 23rd Dec., 1870, to 30th June, 1871.....	658	68				
	G. Conway.....	do Assistant Collector for the year.....	860	02				
	Jas. Kinnear.....	do do.....	600	00				
	W. Thompson & James Seymour.....	Contingencies.....	433	60			2,892	30
		<i>Sarnia.</i>						
	R. B. Somerville.....	Salary as Collector for the year.....	1,200	00				
	R. McGlashan.....	do do.....	300	00				
	John Shields.....	do Exciseman do.....	700	00				
	R. B. Somerville.....	Contingencies.....	810	23			3,510	23
		<i>Toronto.</i>						
	G. P. Dickson.....	Salary as Collector for the year.....	1,600	00				

James Shaw.....	do	Deputy do	do	1,200 00
John Morrow.....	do	do	do	800 00
Richard Woodsworth.....	do	Assistant Collector, 1st July, 1870, to 23rd Jan., 1871.....	do	
A. D. McDonnell.....	do	do	do	350 00
R. A. Hartley.....	do	do	do	633 33
William M. Gorrie.....	do	Exciseman	do	400 00
Samuel Ghee.....	do	do	do	800 00
Paul M. Robins.....	do	do	do	600 00
John Spence.....	do	do	do	700 00
S. M. Sanford.....	do	do	do	700 00
James M. Rogerson.....	do	do	do	493 94
P. B. McNamara.....	do	do	do	499 94
Angus McDonald.....	do	1st July, 1870, to 31st Jan., 1871.....	do	291 62
Thomas Alexander.....	do	1st July, 1870, to 7th Nov., 1870.....	do	176 11
George McWhirter.....	do	1st Dec., 1870, to 30th June, 1871.....	do	281 62
William C. Stratton.....	do	1st Feb., 1871, to 24th June, 1871.....	do	199 97
James Bennett.....	do	Feb., 1871, do	do	193 42
C. W. Walker.....	do	do	do	232 13
George A. Rogers.....	do	Feb., 1871, do	do	178 53
G. P. Dickson.....	do	Messenger.....	do	483 33
		Contingencies.....	do	1,406 65
				12,236 59
<i>Windsor.</i>				
R. F. Nelles.....	do	Salary as Collector for the year.....	do	1,200 00
C. G. Fortier.....	do	Deputy do	do	800 02
G. W. Foote.....	do	do	do	400 00
B. N. Elliott.....	do	do	do	400 02
C. T. Dupont.....	do	Accountant do	do	800 00
T. C. J. Kacey.....	do	Exciseman to 31st May, 1871.....	do	583 33
T. J. Ouilette.....	do	do	do	544 39
R. B. Dickson.....	do	for the year.....	do	200 00
Charles G. Martin.....	do	1st July, 1870, to 31st Oct., 1870.....	do	157 23
W. J. Gerold.....	do	1st Dec., 1870, to March, 1871.....	do	113 66
William Gill.....	do	1st May, 1871, to 30th June, 1871.....	do	166 84
George Kirk.....	do	1st March, 1871, do	do	150 00
Thomas Cross.....	do	1st April, 1871, do	do	158 56
R. F. Nelles & C. G. Fortier.....	do	March, 1871, do	do	755 99
		Contingencies.....	do	6,432 84
<i>Beauharnois.</i>				
Arch. McEreherm.....	do	Salary as Collector for the year.....	do	400 00
do	do	Contingencies.....	do	127 65
				527 05
				70,665 74

Carried forward.....

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	.	\$ cts.	\$ cts.
3; Vic, c. 2.						
		<i>Brought forward.</i>				70,665 74
		<i>Montreal.</i>				
	P. Durnford.....	For salary as Collector for the year.....		1,599 99		
	L. G. Fautaux.....	do Deputy do		1,200 00		
	William Haslie.....	do Assistant do		700 00		
	L. Blanchard.....	do do do		600 69		
	John Dodd.....	do Bookkeeper do		800 00		
	C. H. Leveau.....	do Exciseman do		600 00		
	L. J. Vincent.....	do do do		660 00		
	B. Richard.....	do do do		600 00		
	Edward Du Roy.....	do do do		600 00		
	F. Duguet.....	do do do		600 00		
	J. Villeneuve.....	do do do		600 00		
	Charles Barker.....	do do do		305 51		
	Dusall McDonald.....	do do do		274 46		
	Adolphe H. Louis.....	do do do		141 81		
	Pat. McCall.....	do do do		93 00		
	James Manning.....	do do do		93 00		
	L. Normandin.....	do do do		31 00		
	P. Durnford.....	Contingencies.....		2,088 62		12,127 39
		<i>Quebec.</i>				
	J. E. Fortier.....	Salary as Collector for theyear.....		1,200 00		
	M. McManara.....	do Exciseman do		600 00		
	J. H. Cahill.....	do Accountant do		700 00		
	J. Rouleau.....	do Exciseman do		600 00		
	J. Courtney.....	do do do		600 00		
	George Madassa.....	do do do		499 94		
	J. Audin.....	do do do		166 66		
	George Nellan.....	do do do		499 94		
	J. Grégoire.....	do do do		364 52		
	Charles Belanger.....	do do do		312 45		
	John D. Stewart.....	do do do		193 42		
	J. E. Fortier.....	Salary as Exciseman, 11th Feb. to 30th June, 1871.....		721 69		6,459 02
		Contingencies.....				

<i>St. Hyacinthe.</i>				
C. A. Boivin.....	Salary as Collector for the year.....	400 00		
A. Roy.....	do Deputy do.....	400 00		
C. A. Boivin.....	Contingencies.....	189 93		989 93
<i>St. John's.</i>				
P. Regnier.....	Salary as Collector for the year.....	400 00		
do.....	Contingencies.....	1 03		401 03
<i>Sherbrooke.</i>				
J. Griffiths.....	Salary as Collector for the year.....	400 00		
L. A. Perkins.....	do Deputy.....	367 67		
J. Griffiths.....	Contingencies.....	34 83		801 50
<i>Three Rivers.</i>				
B. Lasalle.....	Salary as Collector for the year.....	400 02		
do.....	Contingencies.....	61 52		461 54
<i>Terrebonne.</i>				
Charles Ouimet.....	Salary as Collector, 1st July to 4th Nov., 1870.....	148 90		
Adolphe Delisle.....	do Deputy do for the year.....	400 02		
Charles Leclerc.....	do Collector, from 14th Dec., 1870.....	219 56		
Charles Ouimet & Chas. Leclerc.....	Contingencies.....	137 25		905 73
<i>Magdalen Islands.</i>				
J. J. Fox.....	Salary as Preventive Officer.....	300 00		
<i>Cape Breton.</i>				
Lachlin R. Roberts.....	Salary as Collector for the year.....	499 94		
do.....	Contingencies.....	120 56		620 50
<i>Hatifax.</i>				
S. Tupper.....	Salary as Collector for the year.....	1,200 00		
Angus McLeod.....	do Excise-man do.....	639 99		
John D. Nash, jun.....	do do to 30th September, 1870.....	125 00		
R. H. Blanchard.....	do do do.....	529 21		
P. Hagarty, jun.....	do do do and Messenger.....	489 95		
Samuel C. Nash.....	do do do 12th Dec., 1870, to 30th June, 1871.....	275 88		
S. Tupper.....	Contingencies.....	361 43		3,681 46
				97,424 74

Carried forward.

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2	W. J. Lorrain H. B. Rathburn	<i>Brought forward</i> <i>Pictou.</i>			97,424 74			
	W. J. Lorrain	For Salary as Collector for the year.....	800 01					
	do	Excise-man, from 1st July, 1870, to 20th Aug., 1870.....	69 07					
	J. Grant	do Excise-man, from 18th September, 1870, to 30th June, 1871.....	390 15	223 42				
	W. J. Lorrain	Contingencies.....	1,482 65					
	J. W. H. Rowley	<i>Yarmouth.</i>			499 94			
	James T. Griffin	<i>Miramichi.</i>	800 00	82 33				
	do	Salary as Collector for the year.....			882 33			
	R. W. Crookshanks	<i>St. John.</i>	1,200 00	700 02				
	G. Travis	Salary as Collector for the year.....	700 02	499 96				
	J. E. Ganong	do Excise-man do.....	451 82	369 82				
	J. Frederickson	do do do.....						
	H. J. Stevens	do do 6th August, 1870, to 30th June, 1871.....						
	R. W. Crookshanks	Contingencies.....			3,921 64			
	Henry Gotson	INSPECTORS.	1,600 00	467 37				
	do	Salary as District Inspector for the year.....			2,067 37			
	C. E. Romaine	Contingencies.....	1,000 00	875 35				
	do	Salary as District Inspector for the year.....			2,475 35			
	do	Contingencies.....			104,211 30			

A. N. Striker.....	Salary as District Inspector for the year.....	1,600 01	
do.....	Contingencies.....	122 22	
R. Falcouare.....	Salary as District Inspector for the year.....	1,600 00	1,722 23
do.....	Contingencies.....	247 72	
J. M. Lemoine.....	Salary as District Inspector for the year.....	1,000 00	1,847 72
do.....	Contingencies.....	82 89	
A. Patterson.....	Salary as District Inspector for the year.....	1,500 99	1,682 89
do.....	Contingencies.....	463 70	
Thomas Hanford.....	Salary as District Inspector for the year.....	1,600 00	2,065 60
do.....	Contingencies.....	371 33	
GENERAL EXPENSES.			
A. Rowan.....	Petroleum Inspection, New Brunswick.....	574 85	
Henry Swinbourne.....	Locks and Seals.....	397 47	
John Davis.....	Salary as Distillery Inspector.....	1,200 00	
do.....	Travelling Expenses.....	781 75	
A. Brunel.....	do.....	300 00	
A. Patterson.....	Expenses in suit, Crown v. Morrison.....	97 33	
Jno. Gow, Guelph.....	do incurred in connection with the Hamlyn Frauds.....	150 00	
P. Durand.....	Law expenses at Montreal.....	30 00	
3,531 40			
Commissioner of Inland Revenue.....	Preventive service.....	57 57	987 70
E. R. Benjamin.....	Contingencies, Belleville, for 1869-70, paid this year.....	1,216 12	
C. Widder.....	do Goderich..... do do.....	136 80	
Thos. White.....	do Hamilton..... do do.....	70 01	
P. McClary.....	do London..... do do.....	223 74	
R. B. Somerville.....	do Sarnia..... do do.....	32 49	
R. F. Nelles.....	do Windsor..... do do.....		
Inland Revenue Department.....	do District Inspectors..... do do.....	329 44	
J. J. Fox.....	do Magdalen Islands..... do do.....	100 00	
A. McLachern.....	do Beauharnois..... do do.....	100 00	
S. Tupper.....	do Halifax, N.S..... do do.....	101 23	
L. Robertson.....	do Cape Breton..... do do.....	47 57	
J. W. H. Rowley.....	do Yarmouth..... do do.....	125 00	
R. W. Crookshanks.....	do St. John, N.B..... do do.....	48 33	
T. W. Symmes.....	Salary as Collector, Aymer, from 12th September, 1868, to 30th June, 1870, at \$400 per annum.....	720 00	
Patrick Lynch.....	do Pontiac, from 1st April, 1868, to 30th June, 1870, at \$400 per annum.....	900 00	
Collectors, New Brunswick.....	Advertising.....		11 62
8,739 02			
118,043 88			

Carried forward.

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>			8,739	02	118,043	83
		<i>GENERAL EXPENSES.—Continued.</i>						
33 Vic, c. 2 .. Stationery Office.....	For Stationery.....				1,380	29		
34 Vic, c. 1 .. Collectors of Customs, N. B.	Allowances paid them on Excise collections.....		1,282	11				
do	do		610	45				
do	N. S.	Less conversion.....		16	27			
					594	18		
							12,004	60
		Less, in hands of Collectors, 1st July, 1870.....			518	88	130,048	48
		Due to Collectors, 30th June, 1871.....			193	08		
		In hands of Collectors, 30th June, 1871.....			711	96		
					88	54		
							623	42
		<i>WEIGHTS AND MEASURES.</i>					129,425	06
		For Inspection of Weights and Measures, &c.....						
	D. F. de St. Aubin.....						138	60
		<i>REFUNDS.</i>						
		<i>Spirits.</i>						
		For drawback on exports, Toronto.....	429	95				
	W. Hall.....	Duty overpaid, second half of November, Montreal.....		6	30			
		<i>Malt Liquor.</i>					436	25
		Five-twelfths of Licence Fee refunded on account of premises being destroyed by fire, Peterboro.....					71	00

		308 32	129,563 56
<i>Malt.</i>			
P. & J. O'Mullins.....	Malt used in manufacture of Beer exported. Halifax.	48 98	
J. Doherty.....	Coomings on Malt. St. John, N.B.....	1 24	
J. Keltie.....	do.....	741 09	
A. Keith & Sons.....	Malt used in manufacture of Beer exported. Halifax.....		
Martin & Co.....	Malt used in combination with Sugar in manufacture of Beer, the duty of 3½ cents per gallon being paid on the Beer so produced. St. Hyacinthe.....	408 87	
A. Kennedy.....	do.....	32 02	
J. H. P. Molson Bros.....	Coomings on Malt bought in bond at Toronto. Montreal	101 96	
J. Oland & Co.....	Malt used in manufacture of Ale exported to Newfoundland. Halifax.....	20 44	
do.....	do.....	44 85	
B. Sainsbury.....	Malt used in manufacture of ale exported to Bermuda. do	23 13	
G. Cairns.....	Malt used with sugar in manufacture of Beer, the duty of 3½ cents being paid on Beer so produced. Hamilton	21 23	
J. K. Boswell.....	Allowance on increase by moisture. St. Catharines.....	133 06	
A. Keith & Sons.....	Beer exported to Bermuda. Quebec.....	204 82	
do.....	do.....		2,290 01
<i>Tobacco.</i>			
A. Collis.....	Licence in part refunded. Toronto.....	37 50	
M. A. Deroche.....	Overcharge on change of Tariff. Montreal.....	12 75	
A. Dubard & Co.....	do.....	10 95	
J. Rathay & Co.....	do.....	37 50	
Louis O. Turgeon.....	do.....	28 02	
Cyprien Lafrenière.....	do.....	10 05	
Leon Bruneau.....	do.....	51 27	
Antoine Merillo.....	do.....	4 50	
Leon Bruneau.....	do.....		
Grundell, Woods & Co. }	Duties on cigars refunded on account of moisture do.....	88 68	
F. Drouillard.....	do.....	36 96	
C. Schenk.....	do.....	7 71	
J. Schaefer.....	do.....	57 15	
A. Eickhorn.....	do.....	244 50	
Taylor & Wilson.....	do.....	20 61	
John Still.....	do.....	44 28	
R. & B. R. Woods.....	do.....	15 96	
T. Lewis.....	do.....	32 07	
B. Schierstein.....	do.....	29 67	
Z. Pattison.....	do.....	44 01	
F. Utitch.....	do.....	47 51	
S. Myers.....	do.....	6 00	
S. P. White.....	do.....	24 66	
S. Obendorfer.....	do.....	20 70	
Herman Von Eude.....	do.....	23 01	
G. A. Collis.....	do.....	38 11	
do.....	do.....		974 13 4
			2,737 26
			129,563 56
<i>Carried forward.....</i>			

Charges on Revenue—Excise.—*Concluded.*

AGENCY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	974 13	2,737 36		129,563 56
		REFUNDS.— <i>Continued.</i>				
		<i>Tobacco.</i> —Continued.				
	T. J. Winship	For duties on Cigars refunded on account of moisture. Peterboro.....	21 12			
	Gibbs, Laird & Co	Excise duty on imported Leaf Tobacco subsequently manufactured. Quebec.....	138 30			
	H. Deroche	Refunds on Cigars on account of moisture. Montreal.....	18 90			
	S. Davis	do	167 70			
	Louis O. Turgeon.....	do	7 50			
	E. Oppenheim	do	3 60			
	Z. Davis	do	20 40			
	H. Swain	do	41 40			
	Henry & Co	do	8 70			
	E. Crockenthaler.....	do	16 80			
	J. W. Holing	do	11 64			
	W. Rodenhurst	do	6 63			
	R. Frezell	do	2 40			
	A. Smith	do	7 56			
	J. E. Whithorp	do	16 32			
	J. E. Spratt	do	15 96			
	W. Kelly	do	26 67			
	Jacob Scales & Co	Excess of duty paid by them. Toronto	64 13			
	Leeming & Patterson ..	Refunded on Cigars on account of moisture. Paris	21 00			
	A. Eickhorn	Licence fee refunded on removal to new premises. Toronto.....	50 00			
	E. T. Roffie	do	50 00	1,697 46		
		<i>Petroleum.</i>				
	Merrice & Co	Duty on 1,142 barrels of Refined Oil entered for consumption, and subsequently exported. Montreal.....			299 85	

<i>Bonded Manufactures.</i>	
C. O. Thorp.....	25 00
Evans, Mercer & Co	28 42
W. W. Park & Co	268 20
N. F. Birely.....	18 79
do	50 00
	390 41
Half Licence fee refunded. St. John, N.B.....	
Duty overpaid on Methylated Spirits, Montreal.....	
Overcharge of duty on Vinegar at the time of passing the Act 33 Vic., cap. 49. Toronto.....	
Overcharge of duty on Methylated Spirits. Hamilton.....	
Licence fee twice paid on removal to new premises do..	
Total.....	5,184 98
	134,748 54

CHARGES ON REVENUE—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		WELLAND CANAL.						
33 Vic., c. 2.	W. A. Rooth	For salary as Collector of Tolls, port Colborne, for year ended 30th June, 1871	1,400	00				
34 Vic., c. 1.	do	Fuel, stationery, postages, office rent	158	12				
	Jas. S. Scholfield	Salary as Clerk, for year ended 30th June, 1871	499	98				
	Gordon Wilson	do	283	38				
	J. E. Leggett	do	600	00	2,941	48		
	John S. Clark	do Collector of Tolls, Port Dalhousie	1,000	01				
	do	Fuel, stationery, postages, &c	120	55	1,120	56		
	T. L. M. Tipton	Salary as Collector of Tolls, Port Dumville	750	00				
	do	Fuel, stationery, postages, &c	38	75	788	75		
	T. J. Gallenith	Salary as Collector of Tolls, Port Maitland	499	96				
	do	Fuel, stationery, postages, office rent, &c	122	64	622	60		
	Jas. McCoppen	Salary as Collector of Tolls, Port Robinson	200	00	720	00		
	James Lamb	do do St. Catharines	200	00	400	00		
	James Clark	do Clerk	200	00				
		Total expenses of collections			6,593	39		
	T. Adams	do Superintendent, from 1st June 1870, to 30th June, 1871	2,166	66				
	do	To pay wages of locktenders, &c, from 1st June, 1870, to 30th June, 1871	34,734	07				
	H. R. Goodman	Gas supplied by St. Catherine's Gas Company, for lighting this canal from opening of navigation to 15th December, 1870	5,462	00				
		Total expenses of maintenance			42,383	33		
	Lewis Ganges	Painting bridge at Port Colborne	50	00				
	Chester Damara	Repairing bridges	4,874	82				
	L. Shickluna	do	59	87				
	P. & J. Phelps	Forging iron for repairs	2,047	39				
	N. & O. J. Phelps	Lumber furnished for repairs	4,698	16				
	Joseph Fegan	Scouring clay and gravel for embankments	1,950	00				

David Irwin.....	Protection of works, Dunville dam, and embankments at Haldimand.....	701 20			
W. J. & J. McCalla.....	Sundries furnished for repairs.....	911 37			
Yale & Co.....	Castings.....	2,278 90			
J. P. Abbey.....	Repairing scows, ice-breakers, &c.....	360 10			
Angus McDonald.....	Repairing sluices at Dunville dam.....	1,513 50			
Irvine and Dewall.....	Lumber supplied.....	220 11			
Robert Murdy.....	Gravel, &c., for Dunville dam.....	381 62			
Jabez Amsden.....	Sundries supplied for repairs.....	98 60			
John Hammond.....	Gravel supplied.....	52 55			
Robert Henry.....	Forging iron for repairs.....	66 45			
John McDonough.....	Lumber supplied for repairs.....	40 90			
Eisenhaus & Schlaiffes.....	Forging iron.....	2,205 23			
Jas. Deil.....	Repairs to swing bridges and gates.....	53 26			
Alex. Muir & Bros.....	Rope.....	200 00			
Samuel G. Dobson.....	Repairs to Stationmaster's house.....	43 62			
Thos. Schofield.....	Forging iron for repairs.....	1,000 00			
John Berryman.....	Repairs floating tow-path.....	182 15			
Daniel Glass.....	Painting bridges, lock 13, and junction, &c.....	108 10			
W. Upper.....	Repairs to Allanburg Bridge.....	12,042 69			
Thos. Adams, Paymaster	To enable him to pay for repairs, from 1st June, 1870, to 31st May, 1871.....				
	Total for repairs.....		36,281 02		85,257 74
Angus McDonald.....	Repairs at Port Maitland, Welland Canal.....				13,500 00
	Work done rebuilding and repairing piers.....				
	ST. LAWRENCE CANALS.				
	Beauharnois Canal.				
George Ellis.....	Salary as Collector of Tolls, for year ended 30th June, 1871.....	750 00			
do.....	Fuel, stationery, postages, and office expenses, for year ended 30th June, 1871.....	35 42			
do.....	Total expenses of collection.....		785 42		
do.....	To enable him to pay the wages of locktenders, for year ended 30th June, 1871.....				
do.....	To pay for repairs, from 1st June, 1870, to 31st May, 1871.....				
	Cornwall Canal.				
James A. Phelan.....	Salary as Collector of Tolls, for year ended 30th June, 1871.....	600 00			
do.....	Fuel, stationery, postages, and office expenses do.....	37 21			
	Total expenses of collection.....		657 21		
	Carried forward.....		657 21		117,582 05

Chargess on Revenue—Public Works.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
33 Vic, c. 2. 34 Vic, c. 1.	James A. P. belan	<p><i>Brought forward</i>.....</p> <p>ST. LAWRENCE CANALS.—Continued.</p> <p><i>Cornwall Canal</i>.—Continued.</p> <p>For wages of lock tenders, &c., from 1st June, 1870, to 30th June, 1871.....</p> <p>Total expense of maintenance.....</p>	11,848 39	11,848 39	117,582 05	.....
	do	<p>Repairs and dredging, from 1st June, 1870, to 30th June, 1871.....</p> <p>Repairs, mooring pier-head Cascade Rapids.....</p> <p>Advertising.....</p> <p>do.....</p> <p>Total expense of repairs.....</p>	9,331 85 338 55 43 68 18 48	9,752 56	22,238 16	.....
	R. McMillan James Reid	<p><i>Williamsburg Canal</i>.</p> <p>Salary as Collector of Tolls, for year ended 30th June, 1871</p> <p>do.....</p> <p>do.....</p> <p>Total expense of collection.....</p>	750 00 400 00	1,150 00	.....	.....
	R. McMillan	<p>Wages of lock tenders, &c., from 1st June, 1870, to 30th June, 1871.....</p> <p>Total expense of maintenance.....</p>	6,382 17	6,382 17	.....	.....
	do	<p>Repairs, from 1st June, 1870, to 30th June, 1871.....</p> <p>Total expense of repairs.....</p>	5,308 41	5,308 41	.....	.....
	A. Gough	<p><i>Laehine Canal</i>.</p> <p>Salary as Collector of Tolls, Montreal, for the year ended 30th June, 1871.....</p>	2,040 01	.....	12,840 58	.....

do									
Brian Hayes.....	Rent, fuel, and other contingencies	800 86	do						
E. C. Racine.....	Salary as Clerk,	1,000 00	do						
G. W. Ross.....	do Superintendent do	1,000 00	do	Montreal					
S. H. Bouchette.....	do Clerk do	708 34	do						
Charles Mongeon.....	do do	750 00	do						
Jas. McNally.....	do Wharfinger do	600 00	do						
A. S. Campbell.....	do Tide Waiter do	619 10	do						
E. Gough.....	do Assis. Excise Clerk do	999 99	do						
J. Dubreuil.....	do Messenger do	700 02	do						
J. O'Neill.....	do Sub-Collector, Lachine do	222 50	do						
J. Dubreuil.....	do Clerk do		do						
	Contingencies								
	Total expense of collection.....	9,440 82							
Thos. Hewitt, Paymaster	Wages of lock tenders, &c. from 1st June, 1870 to 30th June, 1871.....	17,478 52							
do	Total expense of maintenance.....	17,478 52							
	Repairs from 1st June, 1870 to 30th June, 1871.....	15,093 25							
	Total expense of repairs.....	42,012 59							
	BURLINGTON BAY CANAL.								
J. Z. Smith.....	Salary as Clerk, from 1st July, 1870, to 24th March, 1871.	146 36							
Wm. Beatty.....	do do for April and May 1871.....	33 34							
G. Thompson.....	do Ferryman for year ended 30th June, 1871.....	300 00							
	Total expense of collection.....	479 70							
A. M. Robertson.....	Repairing ferry scow.....	82 74							
Thos. Adams.....	Petty expenses connected with ferry scow.....	11 95							
	Total expense of repairs.....	94 69							
	CHAMBLEY CANAL.								
H. D'Eschambault.....	Salary as Collector for year ended 30th June, 1871.....	999 99							
N. Berger.....	do Clerk do	386 99							
John Brennan.....	do Collector, St. John do	720 00							
Dept Inland Revenue,...	Contingencies at Chambly and St. John.....	146 16							
	Total expense of collection.....	2,266 14							
	Carried forward.....	2,266 14							
		195,267 77							

Charges on Revenue—Public Works.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>								
33 Vic., c. 2 34 Vic., c. 1.		CHAMBLEY CANAL.—Continued.								
	Thos. Hewitt, Paymaster	For Wages of Lock Tenders, &c., from 1st June, 1870, to 30th June, 1871.....	10,214	71	2,266	14	195,267	77		
	Thomas Hewitt.....	Total expense of maintenance.....			10,214	71				
	F. B. McNamee.....	Repairs from 1st June, 1870, to 30th June, 1871.....	15,710	33						
		do to Locks 3 and 6.....	6,716	00						
		Total expense of repairs.....			22,426	33	34,907	18		
		OTTAWA AND RIDEAU CANAL.								
	G. A. Carnen.....	Salary as Collector, Ottawa, for year ended 30th June, 1871	600	00						
	Joseph Deane.....	do Kingston Mills, do	340	33						
	Josias Ritchie.....	do Smith's Falls, do	400	00						
	Dept Inland Revenue ..	Contingencies.....	62	81						
		Total expense of collection.....			1,403	17				
	Thos. Hewitt.....	Wages of Lock Tenders, from 1st June, 1870, to 30th June, 1871.....	22,541	58						
	J. W. Harper.....	Salary of P. Boulet for 6 months copying plans.....	273	00						
		Total expense of maintenance.....			22,814	58				
	Thos. Hewitt.....	Repairs from 1st June, 1870, to 31st May, 1871.....	14,583	02						
	William Davis.....	do do dam, Long Island.....	1,500	62						
	Calvin & Breck.....	Oak timber supplied.....	2,005	13						
	M. K. Dickinson.....	Labor, &c., shutting off water, White Horse Rapids.....	28	75						
		Total expense of repairs.....			18,120	52	42,338	27		
		RIDEAU CANAL.								
		(Renewing and enlarging Bulk Heads.)								
	M. K. Dickinson.....	Purchase of land for bulk head at Manotick.....			2,000	00				

W. Davis.....	Work performed at bulk head.....	7,345 46		
do	Excavations at M. K. Dickinson's Mills.....	1,099 98		
Departm't Public Works,	Advertising		8,445 44	10,470 48
			25 04	
CARILLON AND GRENVILLE CANAL.				
H. Cumming	Salary as Collector of Tolls, Grenville, during year ended 30th June, 1871.....	266 67		
G. Forbes	Salary as Collector of Tolls, Carillon, during year ended 30th June, 1871.....	366 67		
Dep't Inland Revenue...	Contingencies during year ended 30th June, 1871.....	107 05		
	Total expense of collection.....		740 40	
Theas. Hewitt.....	Wages of Lock Tenders, from 1st June, 1870, to 30th June, 1871.....	8,676 90		
	Total expense of maintenance.....		8,676 90	
do	Repairs from 1st June, 1870, to 30th June, 1871.....	8,033 23		
Robert McPhaden	do to Carillon Dam	184 35		
	Total expense of repairs		8,218 24	17,635 54
ST. PETER'S CANAL.				
M. Dunlop	Services connected with St. Peter's Canal.....		528 02	
M. Kavanagh	Salary as Lockmaster, from 3rd June, 1870, to 31st March, 1871, at \$272.52 a year.....		225 36	
do	Repairs and contingencies		27 76	
	Total maintenance and repairs.....		781 14	
CANALS GENERALLY.				
Theas. Hewitt.....	Sundries, May, 1871.....			18 98
ST. ANN'S LOCK.				
John Barrett	Salary as Collector of Tolls for year ended 30th June, 1871.....	681 24		
do	Travelling expenses, fuel, stationary, postages.....	38 77		
	Total expense of collection		720 01	
	Carried forward.....		720 01	301,419 36

Charges on Revenue—Public Works.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>			720 01	301,419 36
		<i>ST. ANN'S LOCK.—Continued.</i>				
34 Vic., c. 2	J. Barrett & T. Hewitt.	Wages of Lock Tenders, from 1st June, 1870, to 30th June, 1871.	1,285 84			
31 Vic., c. 1	Thos. Hewitt	Total expense of maintenance.	1,539 02	1,285 84		
		Repairs from 1st June, 1870, to 30th June, 1871.		1,539 02		
		Total expense of repairs		1,539 02		3,544 87
		<i>ST. OUR'S LOCK.</i>				
	J. Le Boeuf	Salary as Collector of Tolls for year ended 30th June, 1871.	400 00			
	do	Fuel, stationery, postage, &c.	34 36			
		Total expense of collection			434 36	
	Thos. Hewitt	Wages of Lock Tenders, &c., from 1st June, 1870, to 30th June, 1871.	1,414 48			
		Total expense of maintenance			1,414 48	
	do	Repairs from 1st June, 1870, to 30th June, 1871.	1,210 98			
		Total expense of repairs			1,210 98	
		<i>OTTAWA SLIDES.</i>				
	J. W. Harper	Wages of Deputy Slide Masters, from 1st June, 1870, to 30th June, 1871.	16,918 07			
	B. W. Shepherd	Services of steamer <i>Picenza</i> , stretching boom across Gatineau River, in 1871.	40 00			
	Alex. Workman & Co.	Hardware, chains, &c.	226 93			
		Total expenses of maintenance				17,185 00

Charges on Revenue—Public Works.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>					372,061	45
		NEWCASTLE DISTRICT WORKS.						
33 Vic., c. 2	C. Ranney	For Salary as Lockmaster, Bobcaygeon, from 8th May, 1869, to 8th July, 1870.....	233	50				
34 Vic., c. 1	do	Salary as Lockmaster, Bobcaygeon, for year ended 30th June, 1871.....	300	00				
	T. Coughlan	Salary as Lockmaster, Hastings, from 1st April, 1870, to 30th June, 1871.....	433	50				
	Thos. Laidley	Salary as Slidemaster, Lindsay, from 1st April, 1870, to 30th June, 1871.....	150	00				
	do	House rent for Twelve months, for year ended 31st March, 1871.....	36	00				
	William Wood	Salary as Slidemaster, Buckhorn, for Eighteen months, to 30th June, 1871.....	186	00				
		Total expense of maintenance.....	225	00	994	50		
	C. Ranney	Salary and travelling expenses as Superintendent, from 1st June, 1870, to 31st May, 1871.....	1,050	85				
	J. W. Harper	Repairs and sundry petty accounts.....	2,828	36				
	Thos. Walters	Repairs at Whitla's rapids.....	3,108	00				
		Total expense of repairs.....			6,987	21	7,981	71
	John Brown	PORT DOVER HARBOR: Work performed, removing sand bar at entrance.....					875	00
	Dept of Public Works	PIERS BELOW QUEBEC. Advertising.....	71	36				
	George Levesque	Total expense of collection.....						
		Repairs to Pier at Point Aux Orignaux.....	120	00	71	36		

P. Plonde.....	do at Pier L'Islet.....	630 00		
D. Bernier.....	do do Berthier.....	415 00		
Hyp. Brassard.....	do do Malbaie.....	391 00		
D. Raymond & E. Tremblay.....	do do Eboulement.....	1,813 00		
G. A. Côté.....	do do Rivière du Loup.....	25 00		
Jean Lepage.....	do do Rimouski.....	423 00		
J. B. St. Michel.....	Salary and disbursements, superintending repairs of Piers	539 00		
C. E. Forques.....	do do do.....	214 00		
J. B. Derrive.....	do do do connected with repairs at Eboulement.....	37 00		
J. J. Nesbitt.....	Use of tools in repairs.....	50 00		
Dep't of Public Works.....	Advertising.....	15 65		
	Total expense of repairs.....	5,334 65		
	Total Piers below Quebec.....	5,406 01		
	MISCELLANEOUS.			
Bank of Montreal.....	Robert Bell, Inspector of Canal Ports, salary for year ended 30th June, 1871.....	1,399 98		
Department of Inland Revenue.....	Contingencies of Robert Bell, Inspector of Canal Ports, for year ended 30th June, 1871.....	354 26		
	Total Miscellaneous.....	1,754 24		
George Taylor.....	Amount expended during year ended 30th June, 1871, for Working Expenses, viz:—			
	Locomotive power.....	100,079 92		
	Car expenses.....	45,104 49		
	Station expenses.....	33,902 56		
	Maintenance of way and works.....	78,003 60		
	General charges.....	16,092 67		
	Pictou Ferry.....	6,689 68		
	Total.....	279,872 92		
	Nova Scotia Currency.....			
	Canada currency.....	272,409 60		
	Carried forward.....	272,409 60		388,078 41

Charges on Revenue—Public Works.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 2 . . .	L. Carvell	For Amount expended during year ended 30th June, 1871, for Working Expenses, viz. :—					
		Locomotive power	52 751 99				
		Car expenses	35 500 70				
		Maintenance of way and works	44 330 63				
		Station expenses	25 322 23				
		General charges	12 478 13				
		TOLLS REFUNDED.					
	Dept't of Inland Revenue.	J. Hemming, refund of Canal Tolls	13 75				
	do	Wm. Bowman, refund of do	194 38				
	do	Miller & Jones do on Military Stores	168 36				
	do	Adam Hope & Co.	50 00				
		Total of Tolls refunded	170 583 71				
		Total	442 993 31				
							831,071 72
							335 49
							831,408 21

POST OFFICE

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2. 34 Vic., c. 1.	Hon. Postmaster General do do do Stationery Office	<p style="text-align: center;">ONTARIO AND QUEBEC.</p> To pay Grand Trunk Railway for Mail Services, to 31st March, 1871 Great Western Railway on account Imperial Military Authorities, for postages to 30th September, 1870 Current Expenses of Service Stationery					167,417 48 15,000 00 1,823 75 484,067 49 6,486 63				674,795 35	
	J. McMillan	<p style="text-align: center;">NEW BRUNSWICK.</p> Post Office Service, to 30th June, 1871									49,382 60	
	A. Woodgate	<p style="text-align: center;">NOVA SCOTIA.</p> Post Office Service, to 30th June, 1871 Less conversion					N. S. Currency. 93,793 80 2,501 16				91,292 64	
											815,470 59	

MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 2	Thomas Ross Hon. Postmaster General Stationery Office.....	CASUAL. For printing Marriage Licenses, &c. Postages do to 31st March, 1871..... Stationery do .....	..... ..... .....	96 93 35 91 16 17	149 01	
H. Blanchardl.....		BALL STAMPS. Law costs in the case Crown v. John E. Eyerson..... Less conversion.....	Nova Scotia Currency. 300 00 8 00	292 00		
British American Bank Note Company.....		Printing Bill Stamps.....	.....	1,914 50	2,206 50	
H. Goodwin..... John Shea and Michael Kelly.....		ORDNANCE LANDS. Salary as caretaker, Toronto, July, 1870..... Refund of an amount overpaid by them on parts of lots 26 and 27, 5th Concession, South Crosby.....	..... .....	15 50 30 40		
McMurray, Smith and Rae..... Charles Gill..... H. Germain..... Jas. Armstrong, Q. C.....		Refund and interest <i>in re</i> Farr case..... Law costs in suit Salvas v. Lenoine..... do do .....	..... ..... .....	180 96 272 23 315 35 448 48	1,262 92	3,618 43

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	George Easton..... George Twomley & others.....	CUSTOMS. PORTS IN ONTARIO AND QUEBEC. <i>Brockville.</i> For his per centage and expenses attending the seizure..... Their proportion as seizing officers.....	46 02 316 14	362 16		
	Wm. Leggett..... H. B. Rogers.....	<i>Chilton.</i> His per centage and expenses attending the seizure..... His proportion as seizing officer.....	7 00 22 01	29 01		
	R. K. Bullock.....	<i>Cornwall.</i> His per centage as collector and proportion as seizing officer.....		31 80		
	H. Carman..... H. McCullough.....	<i>Morrisburg.</i> His per centage and expenses attending the seizure..... His proportion as seizing officer.....	1 30 3 17	4 47		
	H. D. Jessup..... George Twomley and others.....	<i>Prescott.</i> His per centage and expenses attending the seizures..... Their proportion as seizing officers.....	47 00 287 52	334 72		
	Jan ^s H. Smith..... T. C. Scott.....	<i>Toronto.</i> His expenses attending the seizure..... His proportion as seizing officer.....	3 41 54 60	58 01		
		<i>Carried forward.</i>		820 17		

Seizures—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.
		<i>Brought forward</i>		820 17	
		CUSTOMS.—Continued.			
		PORTS OF ONTARIO AND QUEBEC.—Continued.			
		Windsor.			
	Wm. Benson.....	For His per centage as collector.....	10 82		
	Wm. Morton and others.....	Their proportion as seizing officers.....	136 36		
		Clarencerville.		147 18	
	Chas. Stewart.....	His per centage and expenses attending the seizure.....	4 46		
	P. E. Luke.....	His proportion as seizing officer.....	16 48		
		Coxitcook.		20 94	
	W. S. Williams.....	His per centage and expenses attending the seizure.....	0 46		
	A. Workman.....	His proportion as seizing officer.....	5 86		
		Freightsbury.		6 32	
	F. J. Parker.....	His per centage and expenses attending the seizure.....	46 64		
	F. J. Parker and others.....	Their proportion as seizing officers.....	377 49		
		Montreal.		424 13	
	A. M. Delisle.....	His expenses attending the seizure.....	196 40		
	J. Lewis and others.....	Their proportion as seizing officers.....	2,529 60		
		Phillipsbury.		2,726 00	
	W. W. Smith.....	His per centage and expenses attending the seizures.....	2 72		
	P. E. Luke.....	His proportion as seizing officer.....	17 77		
				20 49	

<i>Pokton.</i>				
Geo. Gunn	His expenses and per centage as collector.....	22 16		
Geo. Gunn and others.....	Their proportion as seizing officers.....	180 84		203 00
<i>Québec.</i>				
J. W. Danscomb	His expenses attending the seizures	30 37		
Jas. A. Green and others.....	Their proportion as seizing officers.....	230 11		260 48
<i>St. John's.</i>				
B. Burland.....	His per centage and expenses attending the seizures.....	21 87		
B. Burland and others	Their proportion as seizing officers.....	230 40		252 27
<i>Stungatead.</i>				
C. S. Channell.....	His per centage as collector and expenses attending the seizures	53 93		
M. Dixon and others.....	Their proportion as seizing officers.....	490 04		543 97
POURTS OF NEW BRUNSWICK.				5,424 95
<i>Delaware, N.B.</i>				
D. Stewart.....	His per centage as collector and expenses attending the seizure	1 16		
W. Jamieson.....	His proportion as seizing officer.....	6 79		7 95
<i>Hillsborough.</i>				
W. Wallace	His per centage as collector and expenses attending the seizure	3 80		
J. Brewster	His proportion as seizing officer.....	13 47		17 27
<i>Richibucto.</i>				
H. Livingston.....	His per centage as collector and expenses attending the seizures	70 37		
do	His proportion as seizing officia	38 42		108 79
<i>Richmond Station.</i>				
J. T. Allan.....	His per centage as collector.....	2 60		
do	His proportion as seizing officer.....	32 94		35 54
<i>Carried forward.....</i>				169 55
				5,424 95

Seizures.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			169 55	5,424 95
		CUSTOMS.—Continued.				
		PORTS OF NEW BRUNSWICK.—Continued.				
		<i>St. John.</i>				
	J. R. Ruel	For Expenses attending the seizures.....	48 11			
	S. H. Garow and others.....	Their proportion as seizing officers.....	1,439 84		1,478 95	
		<i>St. Stephen.</i>				
	H. Webber	His per centage as collector and expenses attending the seizures.....	80 50			
	H. Webber and others.....	Their proportion as seizing officers.....	1,153 09		1,233 50	
	W. H. Tuck.....	Law costs		101 35	2,983 35	8,408 30
		PORTS OF NOVA SCOTIA.				
		<i>Annapolis, N. S.</i>				
	T. C. Tobias.....	His per centage as collector and expenses attending the seizures.....	56 24			
	James Kerr.....	His proportion as seizing officer.....	573 25		631 49	
		<i>Bridgetown.</i>				
	S. S. Thorne.....	His per centage as collector and expenses attending the seizure.....	2 29			
	A. M. Chute.....	His proportion as seizing officer.....	9 90		12 19	
		<i>Corwallis.</i>				
	E. Rand	His per centage as collector and expenses attending the seizures.....	359 20			
	E. Rand and others.....	Their proportion as seizing officers.....	812 34		1,162 54	
		<i>Digby.</i>				
	B. Viets.....	His per centage as collector.....	27 92			
	James Kerr	His proportion as seizing officer.....	565 32		593 24	

<i>Haiti</i> .				
E. Binney	Expenses attending the seizures	149 25		
Jas. Kerr & others	Their proportion as seizing officers	1,940 19	2,089 44	
<i>Liverpool</i> .				
J. H. Freeman	His per centage as collector and expenses attending the seizures	18 98		
Wm. Bryden	His proportion as seizing officer	129 96	148 94	
<i>Lomboderry</i> .				
D. A. Davidson	His per centage as collector and expenses attending the seizures	52 60		
James Kerr	His proportion as seizing officer	257 61	310 21	
<i>Lauenburg</i> .				
E. Dowling	His per centage as collector and expenses attending the seizures	1 19		
J. Myra	His proportion as seizing officer	7 27	8 37	
<i>Manureville</i> .				
W. D. Saunders	His per centage as collector and expenses attending the seizure	82 77		
James Kerr	His proportion as seizing officer	461 12	543 89	
<i>Pictou</i> .				
D. McCallloch	His per centage as collector and expenses attending the seizure	7 82		
C. Murdoch	His proportion as seizing officer	154 13	161 95	
<i>Weymouth</i> .				
H. Jones	His per centage as collector and expenses attending the seizures	64 20		
J. Kerr and others	Their proportion as seizing officers	132 53	196 73	
<i>Yarmouth</i> .				
T. E. Moberly	His per centage as collector and expenses	38 22		
'o	Law costs incurred	8 16		
B. S. Bengay and others	Their proportion as seizing officers	326 18	372 56	
	Less conversion			
		6,231 54		
		166 18		
			6,065 36	
	<i>Carried forward</i>			14,473 66

		Quebec.			
R. Bellemare, District Inspector	His share of seizures Nos. 20, 51, 43, 65, 68, and D.	559 23			
J. Davis, Asst. Inspector	do B and D	36 88			
John Lewis (Customs)	do No. 21 Montreal		1,608 01		
Jacques Villeneuve	do do		321 50		
C. H. Laroix	do No. 30 do		11 02		
R. Richard	do Nos. 60 do		150 85		
W. Gerald	do Nos. 61, 67, 70 do		20 00		
L. Blanchard	do No. 69 do		24 35		
J. E. Fortier, Collector	do No. 20 Quebec		35 25		
J. H. Cahill	do No. 20 do		35 26		
J. Roleau	do No. 20 do		35 25		
B. Lasalle, Collector	do No. 1 Three Rivers			2,849 06	
<i>Mora Scotte.</i>					
A. Patterson, District Inspector	His share of seizures No. 1 and 8	423 95			
J. Davis, Asst. Inspector	do No. 1 do	355 95			
S. Tupper, Collector	do No. 1 Halifax		393 95		
do	do No. 5 do		127 58		
do	do No. 7 do		9 74		
do	do No. 8 do		30 00		
do	do No. 4 do		1,135 27		
Angus McLeod	His proportion of seizure No. 1 do	1,695 54			
do	do No. 4 do		393 95		
do	do do		1,135 27		
W. J. Lorraine	His share of seizure No. 8 Fictou		0 51		
A. McDonald	do do		2 97		
George Christie	do Nos. 7 and 8 do		3 47		
W. Connolly	do No. 8 do		0 51		
J. W. Smith	do No. 8 do		0 51		
Losses—Conversion					
		7 97			
		4,051 63			
		108 05			
			3,943 58		
SEIZURES REFUNDED.					
				1,535 06	
Fuller & Co., Belleville	Goods released on payment of fine				
Goderham & Worts, Toronto	Amount deposited by them to release 10 barrels of spirits under seizure, the seizure being relinquished			300 00	
					1,835 06
					33,653 41

NORTH-WEST TERRITORY.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic, c. 2 34 Vic, c. 1	E Blain de St. Aubin Bank of Montreal Very Rev. C. F. Chazeau Receiver General Lieut.-Col. De Salaberry James Turner & Co. Bannatyne & Begg Treasurer of Manitoba Mortland, Watson, & Co. Alexander Mortimer E. M. Hopkins & Co. Receiver General N. W. Bethune Alexander Gavellier George Cox do Charles Mair do	For services translating documents connected with Manitoba Bill Draft of Very Rev. Grand Vicar Thibault, on mission of himself and Lieut.-Col. De Salaberry, to Red River. Compensation awarded for the services of Very Rev. J. B. Thibault in connection with the late occurrences in the North-West Territory Travelling expenses of Very Rev. J. B. Thibault, from Quebec to Fort Garry Expenses proceeding to the North-West, in Autumn of 1859 Bannatyne & Begg, for supplies furnished to prisoners at Fort Garry Goods supplied to Winnipeg Volunteers Bannatyne and Begg, for deer-skins, robes, &c. Furnishing supplies for Red River Police Force His account for binding Statutes of Canada, and "Year Book" Amount advanced for outfit, &c., of Lieutenant Governor Glyn, Mullis, & Co., for payment made by them for telegraph wires Telegraphing to England, respecting a cable for the North-West Territory Arms, ammunition, and other supplies Engraving seal for Province of Manitoba, with press and die Press and counter die Advance made by him and Mr. Show, for sustenance of Canadian prisoners Cash and supplies furnished by him during late disturbances		11 25 1,000 00 1,000 00 300 00 641 50 963 58 288 35 76 04 1,327 97 2,639 42 23 75 605 10 57,324 85 134 65 40 00 8 00 60 87 283 26		57,479 50 3,382 09 48 00 344 13

Hon. F. G. Johnson do	<i>Travelling expenses to Fort Garry on service connected with organising the judiciary of Manitoba.</i> Disbursements connected with do	1,000 00 400 00	1,400 00
Hon. Hudson Bay Co. Bank of Montreal	Tents, blankets, &c., for Hon. W. McDougall. Draft of Hudson Bay Co., for supplies, &c., furnished to Indians, by order of Lieutenant Governor Archibald do for outfit of Lieutenant Governor's residence at Fort Garry	247 49 1,064 30	
Hon. Hudson Bay Co Bank of Montreal	Expenses attending conveyance of Lieutenant Governor Archibald to Fort Garry Draft of Hudson Bay Co., for travelling expenses of do.	1,570 99 645 00 1,032 25	4,560 03
Lieut.-Col. J. S. Dennis. do	Balance of account for disbursements at Fort Garry. Work done by J. N. Ashdown, at the Lieutenant Governor's house, and Surveyor's office, Fort Garry.	1,092 69 179 56	1,272 25
McArthur & Martin	Peter McArthur & W. G. Fonseca, for upholstery and freight of do, to Fort Garry.	816 28	
Receiver General	Draft of McArthur & Martin for outfit of Lieutenant Governor	1,093 21	
E. L. Barber James McKay	Goods supplied to volunteers at Winnipeg. Service of man, horse and cutter, hired by Lieut.-Col. Dennis		1,909 40 121 66
J. A. N. Provencher Alexander Begg Hon. Chas. Tupper, C.B.	Services in connection with organization of Government. do do Capt. D. R. Cameron, for services connected with do do Less—Refund		37 50 2,171 33 503 33
Capt. D. R. Cameron	Balance of expenses, and compensation for horses in proceeding to the North-West, in the Fall of 1869	3,318 00	
G. B. Spencer	His expenses in connection with organisation of Government of North-West Territory	301 78	3,619 78
James Wallace	Services rendered to Hon. William McDougall, fifty-eight days, at \$1.25 per day.		1,000 00
Dr. John Schultz do do	Services of men, under Col. Dennis, at Prairie Portage do do do do do do Painting and carpenters work at Lieutenant Governor's residence	298 62 228 42 127 48 433 81	72 50
J. W. Simpson	E. M. Hopkins, for goods for outfit of Lieutenant Governor Archibald		1,088 33
H. Shorey & Co	Less sustained in the matter of uniforms for mounted police for North-West Territory		109 33
Daniel S. Cameron, Ailsa Craig	Work done at Lieutenant-Governor's House		25 00
			10 00
			86,683 30

Carried forward

North-West Territory.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	ts.	\$	cts.	\$	cts.
		<i>Brought forward.</i>			86,683	30		
		<i>CIVIL GOVERNMENT.—Continued.</i>						
33 Vic. c. 2.	H. P. Sewell	For time and travelling expenses from Quebec to Ottawa in December, 1870			45	60		
34 Vic. c. 2.	Rev. J. Johnston & C. Heath	Assistant in charge of Government stores at Oak Point, Red River			652	00		
	Hon. A. N. Richards	His expenses proceeding to the North-West Territory in the autumn of 1869			3,800	00		
	Hon. Wm. Macdougall	His expenses proceeding to the North-West Territory in the autumn of 1869			2,956	35		
	Bank of Montreal	Advance made to meet expenses of various delegates employed by Government in connection with the difficulties in Red River Settlement, in 1869-70			3,784	00		
	Joseph Wilson	L. P. Trempe for assisting emigrants proceeding from Ontario to Manitoba			50	00		
	Lt. W. F. Butler, 69th Regiment	Services and travelling expenses on special mission to the Saskatchewan, in winter of 1870-71			710	75		
	Receiver General	J. Higgins for sundries, A. Morgan for vegetables, and A. Wright for saddlery			155	00		
	Treasurer of Manitoba	Rent of house at Silver Heights			39	72		
	W. R. Bown	Charles Palmer, balance of contract for painting, Silver Heights			48	66		
	Wenys M. Simpson M. P.	Services from 15th May to 17th August, 1870, as Indian Commissioner to treat with Indians at Rainy Lake, &c.			727	50		
	Treasurer of Manitoba	George Davis, Portage la Prairie, for 27 days use of a horse at \$2 a day			54	00		
	do do	Jas. Crowson, housekeeper employed by Col. Dennis at the Survey Office, Winnipeg			246	97		
	Hon. A. G. Archibald	His contingent expenses connected with assumption of Government of Manitoba			1,000	00		
	Stationery Office	Stationery supplied			70	87		
		Total of Civil Government						191,824 12

<i>Roads.</i>			
<i>Fort William Road.</i>			
For account of disbursements			38,244 25
Provisions for workmen			10,338 01
Stationery supplied			111 06
Freight of supplies and passengers by the "Algonia."			2,354 19
A. K. McMaster & Co.			3,831 34
Wm. Ramsay & Co.			1,382 93
J. B. Bousfield			534 15
Geo. A. Arthurs			2,500 06
Thos. Marks & Bros.			827 65
D. M. Blackwood & Co.			1,693 71
Chas. McDunnell			2,532 48
Richard Hall & Co.			149 25
Dugald McTavish			3,999 88
Moffatt, Murray & Co.			97 73
Milroy & Co.			121 85
Thos. Hamilton			4,180 03
John Chisholm			437 53
J. & C. McKenzie			126 98
Wm. Hewett & Co.			352 00
Thos. Haworth & Co.			9,811 59
Rice, Lewis & Co.			280 30
Copp, Clark & Co.			101 05
Alex. Urquhart			197 15
Hotchkess & Yeckham			185 50
Compressed vegetables furnished			1,397 40
Lumber, &c., furnished			
Less transferred to Expeditionary Force			85,789 29
Total Fort William Road			822 37
			84,966 92
<i>Fort Garry Road.</i>			
Salary, travelling expenses, and payments by him		694 00	
Disbursements		881 59	
Sums advanced to S. J. Dawson for disbursements		22,300 00	
Total Fort Garry Road			23,875 59
Total, Roads			108,842 51
Carried forward			210,666 08

North-West Territory.—(Continued.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
34 Vic., c. 1.		<i>Brought forward</i>					210,666	63	
		LAND AND CANAL SURVEYS.							
	A. C. Webb	For Services surveying townships in Manitoba.	2,198	51					
	John Johnston	do	500	00					
	Bolton McInraoh	do	500	00					
	G. A. Doucet	do	350	00					
	L. O. LeFrancis	do	350	00					
	Milner Hart	Expenses attending his journey to Manitoba.	130	00					
	do	Account of Contract of survey	2,100	00					
	Walker Beatty	do	150	00					
	do	Expenses attending his journey to Manitoba.	400	00					
	do	Contract of survey							
	Joseph Denye	Advance on a contract received by him in Manitoba.	5,008	63					
	J. B. Dennis	Several parties employed by him on surveys.							
	do	Additional allowance of \$1 per day, for services in connection with the survey of lands in Manitoba.	247	00					
	Treasurer of Manitoba	Mr. Molyneux, St. John, for statistics in reference to lands					5,855	63	
	McArthur & Martin	Stationery, and board of men, also on account of building stable					200	00	
	Peter Killbuck	Blacksmiths' articles furnished for surveys in Manitoba.					169	40	
	A. Workman & Co.	Timber scirves supplied for					106	32	
		do					5	15	
		Total of Land Surveys					14,485	01	
	Lindsay Russell	Salary and travelling expenses connected with exploratory survey, Lake Superior and Red River	1,434	70					
	G. F. Austin	do	1,523	64					
		do							
		Total of Canal Surveys					2,958	34	
		Total Surveys					17,443	35	
		BOATS FOR MAIL SERVICE.							
	W. Watts	Steam launches for opening communication with North-West Territory						1,607	84

W. C. Knapp.....	Three boats for transport service.....	141 55
Thomas Marks & Bro.....	do	150 00
Hon. James Skead.....	Six flat scows	180 00
George Smith.....	do	170 25
E. M. Carruthers & Co.....	Cars supplied.....	2,602 89
Millroy & Co.....	Freight of boats and of supplies per steamer "Algonia"	2,288 33
Thomas Smith.....	do transport service.....	208 00
John Leckie.....	Oiling tarpaulins	265 05
J. McCaneland.....	Sail cloth	148 20
William Arthur & Co.....	Oiling tarpaulins	61 61
James Adams.....	Tarpaulins	124 45
Bennardson & Burke.....	Sails	380 00
M. Monck.....	Balance due on boats supplied.....	619 37
Samuel Loveys.....	do	82 55
John A. Clendinning.....	do	621 00
Alexander Abbey.....	do	206 80
Thomas Hamilton.....	do	265 50
A. Hamel Fries.....	do	1,034 24
William Muson.....	Boat service transport	138 25
Thomas Heworth.....	Balance due for sails, &c., furnished for boat service	198 00
William Hewitt.....	do	272 09
do	Boat supplies for transport service	3,251 34
do	do	998 09
do	do Outfit to boats for transportation service	
do	Hardware supplied.....	3,300 00
do	Contract for engines for steam launches	446 72
do	Spare machinery and freight.....	
Edward McGillivray.....	Tents supplied for transportation service.....	3,746 72
W. H. Howland.....	do	163 25
N. Barnhart & Co.....	Flour supplied	585 00
Charles McDonald.....	do	640 00
W. & R. Griffith.....	Hay and oats supplied	1,010 70
J. W. Harper.....	Pork, biscuit, and oil	1,940 88
S. Risley.....	Petty accounts connected with do	280 47
James Dick & Co.....	Services connected with the construction of steamers for Transportation Service.....	400 00
S. J. Dawson.....	Work performed, as Contractors, for Steamboat Transportation Service.....	4,515 00
Department of Public Works.....	Disbursements connected with Transportation Service.....	15,000 00
	Advertising.....	745 60
	Total, Boats for Mail Service.....	45,073 02
	COMPENSATION FOR LOSSES.	
	An advance on account of claim for losses in Manitoba.....	4,000 00
	Losses and expenses arising out of disturbances at Red River.....	492 50
	Total, Compensation for Losses.....	4,482 50
	<i>Carried forward.</i>	
		277,668 50

North-West Territory.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic., c. 2	T. Long & Bro.	For pressed hay						
34 Vic., c. 1	Montreal Telegraph Co. Paymaster Alger	Telegrams			2,700	00		
	do Forrest	Teamsters to date of discharge, 31st October, 1870			2,457	60		
	do	Billets and transport of recruits			235	98		
	Hooper & Co.	Attesting men			20	00		
	Rice Lewis & Son.	Medicines supplied the Red River Force			238	35		
	Northern Railway of Canada	Waggons, harness, &c.			8,865	29		
	Dugal Frère	Transport			3,885	69		
	Renfrew & Marcot	do			725	00		
	Heney & Co.	Mitts			731	85		
	Pate & Co.	Blankets and straps			640	50		
	J. Peacock	Blacking and soap			31	25		
	A. E. Clarke	Inspecting caps and mitts			7	09		
	F. Berronard	do horses and oxen			148	00		
	P. Côté	Boots			1,699	20		
	Garland, Mutchmor & Co	Inspecting boots			7	50		
	Grand Trunk Railway Co	Shirts, &c.			279	33		
	A. Mowat & Son	Transport			2,597	85		
	Dr. W. S. Oliver, 60th	Clothing			169	50		
	Rifles	Medical examination of recruits			100	00		
	Dr. S. P. Woodfall, R. A.	do			155	50		
	Dr. S. Robertson, R. C. R.	do			55	00		
	Dr. G. P. Girdwood	do			261	00		
	Staff Surgeon, Major H. F. Smith	do			145	50		
	D. Moore & Co.	Water bottles			45	00		
	James Harbison	Services of schooner "Pandora"			2,074	31		
	Thomas Bassett	Cards			920	00		
	Randall, Parr, & Co.	Shirts, trowsers, &c.			2,875	53		
	Paymaster Alger	Medical fees, attesting men			79	85		
	The Canadian Navigation Co., Montreal	Transport			502	21		
	G. H. Wyatt	Coal at Sault Ste. Marie			268	80		
	W. F. McMaster	Inspection of clothing			30	00		
		<i>Brought forward</i>			277,665	50		

J. Soubtreville.....	Cooperage.....	25 20
The Montreal and Ottawa Forwarding Co.	Transport.....	31 95
The Great Western Railway Co.....	do.....	44 50
A. R. McMaster & Bros.	Blankets for voyageurs	1,307 50
Thomas Haworth.....	Tool chests for boats	429 66
W. Hamilton & Son.....	Engine, boiler, &c.....	412 27
A. Lockerie.....	Boat hooks, &c.....	150 75
Robert Spratt.....	Storage of provisions	132 37
Capt. G. H. Perry.....	Transport of clothing, baggage, &c., to Fort Garry, via Pembina.....	1,011 58
Paymaster Brehaut.....	Billets and board of recruits.....	55 74
do MacDougall.....	do.....	6 00
Mitchell & Carrier.....	Advertisements in the <i>Free Press</i>	10 00
Richelieu Navigation Co.	Transport.....	22 75
Lieut.-Col. Wilby.....	Traveling and hotel expenses.....	25 50
Lyman, Clare, & Co.....	Medicines and hospital supplies	715 23
D. M. Blackwood & Co.....	Goods supplied voyageurs	852 43
Beaufort & Son.....	Meats supplied recruits	14 80
H. Meadows & Co.....	Tin cups, &c., for depot companies.....	14 58
Hiram Piper.....	Cooking utensils for voyageurs	199 20
George A. Arthurs.....	Ropes for Red River Expedition	1,596 38
F. McGillivray.....	Tents for voyageurs	161 50
Thomas Marks & Bros.....	Goods for do.....	802 47
Paymaster Hyndman.....	Packing Cases.....	18 62
do Brehaut.....	Printing Circulars.....	2 50
do Alger.....	Cartage.....	46 28
Lt.-Col. Jarvis.....	Personal Expenses.....	22 25
Sir Peter Tait & Co.....	Clothing.....	14,915 73
Thos. Long & Co.....	Storage and Insurance on Hay.....	455 00
Joseph Robinson & Co.....	Games for Fort Garry.....	100 00
Paymaster Hyndman.....	Coal Scuttles, &c.....	12 40
do Alger.....	To pay Compensation for loss of Clothing.....	30 00
do Forrest.....	Discharged Men.....	47 77
Robert Kirk.....	For Armchests.....	62 50
J. Henderson.....	Ropes and Padlock for Armchests	15 00
E. Thompson.....	Winter Boots.....	137 50
L. E. Bergeron.....	do Mitts.....	41 25
Hill Griggs & Co.....	Transport of Clothing to Fort Garry	1,484 32
G. Stephen & Co.....	Blankets.....	1,516 20
H. O. Burrell.....	Inspection of Blankets	10 00
Paymaster Alger.....	Billets.....	22 05
Lt.-Col. Wilby.....	Showels, for use of Depot Companies, Kingston.....	14 30
C. F. Gildersleeve.....	Transport of Recruits.....	35 70
The St. Lawrence and Ottawa Railway Co.	Transport.....	21 75

Carried forward.....

60,170 25

277,665 50

North-West Territory.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
33 Vic, c. 2	The North Shore Transportation Co.		60,170	25	277,665	50		
34 Vic, c. 1	Capt. E. Zealand E. M. Hopkins	<i>Brought forward.</i>						
		EXPEDITIONARY FORCE.—Continued.						
	Paymaster Hyndman	For Transport by propeller "Schiekluna"	6,246	00				
	A. J. Stephens & Co.	do by schooner "Orion"	1,943	60				
	Paymaster Hyndman	Supplies to W. M. Simpson, for voyage to Fort Francis and Presents to Indians	1,214	66				
	do	Boat Service and Canteen Tables, St. Helen's Island	76	50				
	Capt. La Branche, 2nd Battalion	Boots	338	15				
	John Delaine	Mitts for Depot Companies	150	00				
	The Minister of Public Works	Repairs to Officers' Quarters	22	90				
	Paymaster Hyndman	Pay and Allowances	210	38				
	James Fuchan	Gratuity on discharge	12	00				
	The Montreal Gazette	Expenses of a Messenger to Fort William, and Supplies to Fort Francis	822	37				
	Ottawa Citizen	Medical Board	17	02				
	La Minerve	Services in connection with Red River Expedition	7,860	00				
	J. C. McNaughton & Co.	Storage, &c.	32	00				
	Paymaster Hyndman	Advertisements	10	98				
	F. W. Coate & Co.	do	10	80				
	Richard C rney, Sheriff	do	12	24				
	Pitblair & Chastelain	do	12	24				
	Paymaster Strange	do	34	65				
	The Paymaster, 1st 60th Rifles	do	10	62				
	Public Works Depart.	Blankets	2,149	75				
	N. McEachern	Hospital Charges for Sick Men	82	40				
	C. H. O'Meara	Boats sent to meet Col. Walseley's Troops	74	84				
	The Hudson Bay Co.	Commission on sale of Boats	99	60				
		Gaol Account, Militia Prisoners, Sault Ste. Marie	102	33				
		Services at Fort Francis	1,250	00				
		Fuel for Depot Companies	86	45				
		Refund	7	93				
		Account of Voyageurs	4,005	48				
		Clothing	47	88				
		Travelling Expenses	31	90				
		Damaged to Fort at Sault Ste. Marie	552	43				

	3 25
Canada Central Railway	
S. J. Dawson	8,118 68
Major A. Peebles, Assistant Supply Officer	1,008 16
Milloy & Co.	16,279 92
Carruthers & Co.	14,265 41
W. H. Amond, Paymaster of Voyageurs	47,000 00
Lieut.-Col. C. L. de Bellefeuille	
Paymaster Strange	5,630 01
S. J. Dawson	24,900 00
Paymaster Hyndman	2,500 00
do	
do	3,780 28
do	45 00
Her Majesty's Staff Paymaster	
do	124,771 60
do	159 04
do	2,233 44
do	777 50
do	
do	33,793 28
do	578 02
do	214 11
do	1,739 14
do	1,001 25
do	2 60
do	24,426 63
do	
do	11,326 55
The Bank of Montreal	1,434 07
do	7,300 00
do	
do	41,113 33
do	24,256 94
do	
do	69,938 12
do	310 36
do	433 65
do	82 43
do	
do	561 58
do	9,432 52
do	
do	9,174 70
do	20,874 00
do	
do	599,200 81
do	277,665 80

Carried forward

North-West Territory.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic., c. 2 34 Vic., c. 1	Bank of Montreal The Ontario Bank The Hon. the Receiver General do Paymaster Morice do Howard D. M. Blackwood & Co. Thompson, Smith & Co. Stationery Office	<p><i>Brought forward.....</i></p> <p>EXPEDITIONARY FORCE.—<i>Concluded.</i></p> <p>Messrs. McLean & Smith, for transport of rifles from Fort Abercrombie..... Major Peeble's draft to pay J. Schultz for supplies..... To provide a credit at Fort Garry in favor of Paymaster Morrice, to pay 1st Battalion..... do Paymaster Howard, to pay 2nd Battalion..... To pay 1st Battalion..... do 2nd do..... Articles supplied to Indians, Thunder Bay..... Lumber for huts and stabling do..... Stationery supplied.....</p> <p>LESS—Refunds.....</p> <p>Total of Expeditionary Force.....</p> <p>LESS—Credited North-West Territory Expeditionary Force.....</p> <p>Total.....</p>			599,200 81 200 76 319 73 7,000 00 5,000 00 9,000 00 6,000 00 267 30 894 00 21 36 627,963 96 1,583 70 626,320 26 115,870 04	277,665 50

RECAPITULATION.

North-West Territory Consolidated Fund.....	\$14,243 97
Opening out North-West Territory.....	263,491 53
Expeditionary Force.....	510,450 22
	\$788,115 72

ABSTRACT
OF THE
EXPENDITURE
FOR 1870-71,
COMPARED
WITH THE
ESTIMATES.

INTEREST ON

SERVICE.	Estimated Amount Payable Under Statute.	Folio in Public Accounts.
	\$ cts.	
Payable in London :—		
On issue of Canada, at 5 per cent., payable 1st January, 1872	1,591,214 12	} 2
do do do do 1st May, 1872	1,496,558 40	
On issue of New Brunswick, at 6 per cent.	293,197 20	} 4
do Nova Scotia, at 6 per cent.	267,618 00	
do Dominion, { at 4 per cent.	292,000 00	} 3
{ at 5 per cent.	121,666 67	
Payable in Canada :—		
On issue of Canada, at 5 per cent.	9,626 25	} 5
do do do 6 do	73,656 60	
On issues Province of Nova Scotia, at 6 per cent.	88,914 00	} 6
do do do New Brunswick, do	11,814 00	
6 per cent. Debentures	36,000 00	} 5
5 do do do	79,648 32	
A Stock	151,820 00	} 6
B do		
C do		
Savings Banks :—		
Post Offices, at 4 per cent. }	54,325 00	} 7
do 5 do }		
Nova Scotia, at 4 per cent.	27,255 00	} 8
New Brunswick, at 5 per cent. }	45,743 00	
do do do 6 do }		
Indian Fund, at 6 per cent	70,704 63	} 8
do do do 5 do	71,874 00	
Compensation to Seigneurs, at 6 per cent.	186,786 00	} 8
do Townships, at 6 per cent.	45,462 60	
Widows' pensions and unaccumulated stipends, at 5 per cent.	2,299 80	
Bank of Montreal Advance Account :—		
One year's interest, at 4 per cent.	138,411 73	} 7
Amount of Interest paid the Vendors of that part of the Railway between Painsec Junction and Dorchester, up to the 20th May, 1871		
Interest on current account at Messrs. Glyn, Mills, Currie & Co.		
	5,136,535 32	
Excess over Estimates	28,768 92	
	5,165,304 24	

PUBLIC DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
3,087,771 62	0 90	.....
293,197 20	.....	.....
267,618 00	.....	.....
413,666 66	0 01	.....
82,323 66	959 19	.....
88,914 00	.....	.....
11,814 00	.....	.....
34,500 00	1,500 00	.....
247,075 64	.....	35,607 32	The amount of Interest on the 6 per cent. Stock was estimated on the Capital standing on 14th February, 1871. The deposits in the Savings Banks were estimated in the same manner.
84,273 68	.....	29,948 68	
34,848 47	.....	7,593 47	
53,408 33	.....	7,665 36	
150,210 80	.....	7,632 17	
186,786 00	.....	.....
41,471 65	3,930 95	.....	Vide Statements Part III., Nos. 1, A., B. & C.
2,044 01	255 79	.....	do do Nos. 7 & 8.
80,912 08	57,499 65	.....
2,291 45	.....	2,291 45	
2,176 96	.....	2,176 96	
5,165,304 24	64,146 49	92,915 41	
.....	28,768 92	.....
5,165,304 24	92,915 41	92,915 41	

CHARGES OF

SERVICE.	Estimated Amount Payable under Statute.		Folio in Public Accounts.	Amount Expended.	
	\$	cts.		\$	cts.
London Agents—1 per cent. Commission on interest.....	40,622	54	9 & 10	68,387	23
do 1½ per cent. Commission and Brokerage on Can. Loan Sinking Fund..	3,396	00			
do ½ per cent. Brokerage on Intercolonial Sinking Fund.....	227	00			
do Stamps, Postage, &c.....	2,000	00			
Bank of Montreal, allowance on circulation withdrawn....	157,500	00	10	156,540	90
do 1 per cent. Commission on circulation of Dominion Notes.....	50,000	00	10 & 11	29,688	73
do for Remuneration for Issue and Redemption of Dominion Notes, Express Charges, &c.....					
Salaries of Dominion Notes Commissioners.....	2,400	00		400	00
Savings' Banks—Post Office.....	2,700	00			
do Nova Scotia (less refund).....	2,500	00	11	3,090	73
do New Brunswick.....	1,500	00	12	2,746	98
Seigniorial Tenure Commission.....	6,000	00	11	4,439	79
Printing, Advertising, &c.....	1,000	00	12	46,111	82
	269,845	54		336,578	50
Expenditure more than Estimated.....	66,732	96			
	336,578	50		336,578	50

MANAGEMENT.

EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	
.....	22,141 69	Including Commission on purchases for Post Office Savings Bank Investment Account, New Silver Coinage, &c., &c.
959 10	.....
24,827 68	.....
.....	29,688 73	
2,000 00	.....
2,700 00	.....
.....	590 73	
.....	1,246 98	
1,560 21	.....
.....	45,111 82	Of this amount, \$44,426.50 was paid the British American Bank Note Company, for Engraving and Printing Notes.
32,046 99	98,779 95	
66,732 96		
98,779 95		

PREMIUM AND EXCHANGE.

SERVICE.	Amount Estimated to be Payable in the year.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Premium and Exchange.....	20,000 00	{ 13 14	7,462 73 23,155 29	.....	10,618 02
Expenditure more than Estimated.....	20,000 00 10,618 02		30,618 02	.....	10,618 02
	30,618 02				

SINKING FUND.

½ per cent on Can. Loan .. \$157,780 79					
Investment of Dividends... 113,924 00					
	271,704 79	14	348,179 58	.....	76,474 79
1 per cent on £1,500,000 Inter-colonial Loan..... 73,000 00					
½ per cent on £500,000 Inter-colonial Loan..... 12,166 66					
Investment of Dividends..... 5,584 00					
	90,750 66	14	73,486 66	17,264 00	.....
	362,455 45		421,666 24	17,264 00	76,474 79
Expenditure more than Estimated.....	59,210 79		.....	59,210 79	.....
	421,666 24		421,666 24	76,474 79	76,474 79

REDEMPTION OF DEBT.

SERVICE.	Amount Estimated to be payable in the year.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
War Loss	200 00				
7 Vic. Cap. 34	100 00				
7 per cent. Loan	300 00				
12 Vict. Cap. 5	42,400 00				
Rebellion loss	240 00				
12 Vict. Cap. 5	174,811 87				
U. C. Building Fund	4,800 00				
	222,851 87				
		15	212,007 42	10,844 45	
Dominion Debentures redeemed		15	10,000 00		10,000 00
Dominion Stock Issue B. do		15	6,070 37		6,070 37
Seigniorial Indemnity do		15	49,580 45		49,580 45
Provincial Notes do		15	112,012 59		112,012 59
New Brunswick Sterling Debentures redeemed		15	36,013 33		36,013 33
Mutilated Notes Nova Scotia redeemed	100,000 00	15	219,209 25		119,209 25
	322,851 87				
Expenditure more than Estimated	322,041 54		644,893 41	10,844 45	332,885 99
				322,041 54	
	644,893 41		644,893 41	332,885 99	332,885 99

INVESTMENTS.

	Nil	16	222,043 40	222,043 40
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CIVIL GOV

SERVICE.	Amount payable under Statute.	Amount Voted by Parliament.	Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.
His Excellency the Governor General	48,666 66		48,666 66	17	48,666 66
Lieut.-Governor of Ontario	8,000 00		8,000 00	17	8,000 00
do Quebec	8,000 00		8,000 00	17	8,000 00
do Nova Scotia	7,000 00		7,000 00	17	7,000 00
do New Brunswick	7,000 00		7,000 00	17	7,000 00
do Manitoba	7,807 69		7,807 69	....	*7,807 69
DEPARTMENTAL SALARIES.					
Governor General's Secretary's Office	2,400 00	6,655 00	9,055 00	18	9,018 10
The Department of the Privy Council	5,000 00	12,933 33	17,933 33	19	18,275 73
do Justice	5,000 00	8,192 50	13,192 50	19	12,947 50
do Militia and Defence	5,000 00	26,140 00	31,140 00	21	33,059 79
do Secretary of State, including Queen's Printer's Office.	5,000 00	21,587 50	26,587 50	21 & 31	28,824 43
The Department of the Secretary of State, for the Provinces	5,000 00	15,670 00	20,670 00	22	21,271 66
The Department of the Receiver General	5,000 00	15,700 00	20,700 00	23	21,837 50
do Finance	5,000 00	36,455 83	41,455 83	24	41,988 16
do Customs	5,000 00	20,540 00	25,540 00	24	26,804 58
do Inland Revenue	5,000 00	18,200 00	23,200 00	25	22,206 91
do Public Works	5,000 00	37,740 00	42,740 00	26	44,332 25
do Post Office	5,000 00	49,940 00	54,940 00	28	58,066 36
do Agriculture	5,000 00	19,705 00	24,705 00	29	25,762 76
do Marine and Fisheries	5,000 00	14,210 00	19,210 00	30	20,220 96
Treasury Board Office		3,000 00	3,000 00	30	3,000 00
Finance Offices—Nova Scotia & New Brunswick		2,000 00	2,000 00	31	2,000 00
Dominion Offices—Nova Scotia		6,833 33	6,833 33	33	7,028 76
do New Brunswick		6,500 00	6,500 00	35	5,886 99
Departmental Contingencies and Stationery Office		150,000 00	165,000 00	52	153,293 74
		15,000 00			
To meet the possible amount for increases under the Civil Service Act, or for possible new appointments or other change.		*25,000 00	25,000 00		
Less than Estimated	153,874 35	512,002 49	665,876 84	....	642,300 50 23,576 34
					665,876 84

ERNMENT.

EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
Less than Authorized.	More than Authorized.	
\$ cts. 0 03	\$ cts.	
.....	
.....	
.....	* Payable under the Manitoba Act, 33 Vict. Cap. 3, Sec. 26. The present payment includes arrears.
36 90	*
245 00	* \$25,980 voted under 33 Vict. Cap. 2, and the balance, \$160, 34 Vict. Cap. 1.
.....	*
.....	*
.....	*
.....	*
993 09	*
.....	*
.....	*
.....	*
.....	*
.....	195 43	\$6,500 voted under 33 Vict. Cap. 2; \$333 33 under 34 Vic. Cap. 1; the excess, \$195,43, to be further voted by Parliament.
613 01	
11,706 26	*Increase—Privy Council \$ cts. 342 40
.....	Militia and Defence 1,919 79
10,177 48	Secretary of State 2,236 93
.....	do for the Provinces 601 66
.....	Receiver General 1,137 50
23,771 77	195 43	Finance 532 33
.....	23,576 34	Customs 1,264 58
.....	Public Works 1,592 25
.....	Post Office 3,126 36
.....	23,771 77	Agriculture 1,057 56
.....	Marine and Fisheries 1,010 96
..... 14,822 52
.....	Vote..... 25,000 00
.....	Balance 10,177 48

ADMINISTRATION

SERVICE.	Amount estimated as payable under Statute.	Amount voted by Parliament.	Total Amount estimated as payable.	Folios in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.	
<i>Province of Ontario.</i>				
Court of Error and Appeal.....	1,666 66		1,666 66	53
Court of Queen's Bench.....	13,000 00		13,000 00	53
Court of Chancery.....	13,000 00		13,000 00	53
Court of Common Pleas.....	13,000 00		13,000 00	53
County Courts.....	96,600 00		96,600 00	53
Circuit Allowances.....	13,000 00		13,000 00	55
<i>Province of Quebec.</i>				
Court of Queen's Bench.....	21,000 00		21,000 00	53
Superior Court.....	67,800 00		67,800 00	56
Court of Vice-Admiralty.....	3,000 00		3,000 00	56
Circuit Allowances ..	13,000 00		13,000 00	57
<i>Province of Nova Scotia.</i>				
Superior Court.....	20,800 00		20,800 00	57
Court of Vice-Admiralty.....	600 00		600 00	58
Circuit Allowances.....	4,000 00		4,000 00	58
<i>Province of New Brunswick.</i>				
Superior Court.....	16,800 00		16,800 00	58
County Courts.....	10,400 00		10,400 00	58
Court of Vice-Admiralty.....	600 00		600 00	58
Circuit Allowances.....	4,000 00		4,000 00	59
<i>General.</i>				
Miscellaneous Justice.....		10,000 00	10,000 00	59
Expenditure.....	312,266 66	10,000 00	322,266 66	
Less than Estimated.....				

OF JUSTICE.

Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
1,666 64	0 02	.....
13,000 00	.....	.....
13,000 00	.....	.....
13,000 00	.....	.....
97,509 29	.....	909 29	
11,500 00	1,500 00	.....
21,000 00	.....	.....
70,665 79	.....	2,265 79	
3,249 98	.....	249 98	The Registrar and Marshal of this Court have been paid during the fiscal year, fifteen months salary to 30th June, 1871.
10,541 22	2,458 78	.....
22,452 22	.....	1,652 22	
600 00	.....	.....
4,200 00	.....	200 00	
16,800 00	.....	.....
10,271 62	128 38	.....
600 00	.....	.....
2,887 03	1,112 97	.....
2,067 19	7,932 81	.....
314,410 98	13,132 96	5,277 28	
7,855 68	.....	7,855 68	
322,266 66	.....	13,132 96	

POLICE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Authorized.	More than Authorized.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Dominion Police.....	25,000 00	61	22,147 02	2,852 98	.....
Water Police, Montreal	8,030 00	60	8,030 00	.....	.....
Harbour Police, Quebec.....	9,456 00	60	9,370 33	85 67	.....
	42,486 00		39,547 35	2,938 65	.....
Expenditure less than Estimated.....	.....		2,938 65	.....	.....
	42,486 00		42,486 00	2,938 65	.....

PENITENTIARIES.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Penitentiary, Kingston, Ontario.....	112,831 00	} 2	116,075 49	3,279 43		
Kingston Buildings, &c.....	4,523 92					
Rockwood Asylum, Kingston, Ontario.....	68,784 12	62	44,120 37	24,663 75		
Penitentiary, Halifax, N.S.....	13,251 00	63	12,474 82	776 18		
do St. John, N.B.....	50,116 00	63	38,322 60	11,793 40		
Directors of Penitentiaries.....	9,000 00	63	9,218 97		218 97	Unprovided Item.
	258,506 04		219,212 25	39,512 76	218 87	
Expenditure less than estimated.....			39,993 79		39,293 79	
			259,506 04		39,512 76	

LEGIS

SERVICE.	Estimated Amount Payable under Statute.
<i>Senate.</i>	
Salary of Speaker.....	\$ cts. 3,200 00
Salaries and contingent expenses of the Senate.....	50,245 00
Indemnity and mileage to Senators.....	
<i>House of Commons.</i>	
Salary of the Speaker.....	3,200 00
Salaries and contingent expenses of House of Commons.....	123,600 00
Indemnity and mileage to Members.....	3,000 00
To meet unforeseen elections.....	
<i>Miscellaneous.</i>	
Grant to Parliamentary Library.....	
Printing, binding, and distributing the Laws.....	
Printing, printing-paper, and bookbinding.....	
Additional stationery, House of Commons.....	
St. Lawrence and Ottawa Railway, for two special trains, daily, during the Session.....	
Commission for making provision for the uniformity of the Laws of the Province.....	
Contingencies of the Clerk of the Crown in Chancery.....	
Preparation of Maps for Railway Committee.....	
Expenditure less than Estimated.....	183,245 00

LATION.

Amount Voted by Parliament.	Total Amount Authorized.		Folio in Public Accounts.	Total Amount Expended.		EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Authorized.	More than Authorized.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.		
45,270 00	3,200 00	64	3,200 00					
	45,270 00	64	38,026 57	6,243 43				
	50,245 00	64	43,739 40	6,505 60				
120,533 75	3,200 00	64	3,200 00					
	120,533 75	64	90,000 00	30,533 75				
	123,600 00	64	123,600 00					
	3,000 00	65	2,555 55	444 45				
6,000 00	6,000 00	65	6,000 00					
10,000 00	10,000 00	65	7,850 25	2,149 75				
37,000 00	37,000 00	65	29,000 00	8,000 00				
3,199 98	3,199 98	65	3,199 98					
7,000 00	7,000 00	65	2,955 75	4,044 25				
300 00	1,000 00	65	95 49	904 51				
2,000 00	2,000 00	65	1,782 85	217 15				
800 00	800 00	65		800 00				
232,803 73	416,048 73		356,205 84	59,842 89				
			59,842 89					
			416,048 73					

\$200 of this Balance carried to 1871-72.

GEOLOGICAL SURVEY

SERVICE.	Estimate of amount payable under Statute.	Amount voted by Parliament.	Total amount Authorized.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.	
Geological Survey	30,000 00		30,000 00	66
Observatory, Quebec		2,400 00	2,400 00	66
do Toronto		4,800 00	4,800 00	66
do Kingston		500 00	500 00	66
do Montreal		500 00	500 00	66
do Halifax		750 00	750 00	.....
do St. John, N. B.		800 00	800 00	66
	30,000 00	9,750 00	39,750 00	.....
Expenditure more than Estimated			6,029 82	.....
			45,779 82	

AND OBSERVATORIES.

Total amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Authorized.	More than Authorized.	
\$ cts.	\$ cts.	\$ cts.	
36,400 00	6,400 00	The sum of \$9,800 was extended for this year's Service from last, <i>Vide</i> "Public Accounts," 1869-70. Part ii, p. 72. This leaves an unexpended balance of \$3,400 carried to 1871-72.
2,400 00	.....	.....
4,800 00	.....	.....
500 00	.....	.....
500 00	.....	.....
.....	750 00	
1,179 82	379 82	The excess Expenditure is included in the Supplementary vote 34 Vic, c. 1: New Brunswick to complete lights at Cox's Point, Grand Lake; Beacon Block, St Andrew's; Beacons at Fox's Island; and Observatory at St. John, \$1,850 00.
45,779 82	750 00	6,779 82	
.....	6,029 82	.....
.....	6,779 82	

ARTS, AGRICULTURE

SERVICE.	Estimate of Amount payable under Statute.	Amount voted by Parliament.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.
Salaries and Contingent Expenses of Statistical Office, Halifax.....		3,890 00	3,890 00
Salaries of 316 Deputy Registrars, Province of Nova Scotia.....		1,580 00	1,580 00
Prothonotaries Returns of Births, Deaths and Marriages, Province of Quebec.....	700 00		700 00
To meet the possible amount required in the fiscal year ending 30th June, 1871, for the taking of the Census.....		250,000 00	250,000 00
	700 00	255,470 00	256,170 00
Expended less than granted.....			

AND STATISTICS.

Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Authorized.	More than Authorized.	
	\$ cts.	\$ cts.	\$ cts.	
67	3,864 64	25 36	.....
67	1,580 00	.....	.....
67	729 00	.....	29 00	
74	159,506 37	90,493 63	.....	Balance to be carried forward to next fiscal year.
.....	165,680 01	90,518 99	29 00	
.....	90,489 99	29 00		
	256,170 00	90,489 99		

IMMIGRATION AND QUARANTINE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Authorized.	More than Authorized.
	\$ cts.	*	\$ cts.	\$ cts.	\$ cts.
Salaries of Immigration Agents and Employeés, Medical Inspection, Port of Quebec, Travelling Expenses and Contingencies, Europe and Canada, and possible Expenses of Immigration	79,812 00	75&76	54,004 20	25,807 80	.....
Quarantine, Grosse Isle	12,000 00	75	10,791 77	1,208 23	.....
do St. John, N.B.....	3,900 00	76	3,100 00	800 00	.....
* do Halifax, N.S.....	5,164 00	76	3,894 06	1,269 94	.....
	100,876 00		71,790 03	29,085 97	.....

* \$4,060 voted 33 Vic., c. 2, Schedule B.
 \$1,104 voted 34 Vic., c. 1, do A., in Miscellaneous

MARINE HOSPITALS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Authorized.	More than Authorized.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Marine and Emigrant Hospital, Quebec	21,500 00	77	19,823 18	1,676 82	
Marine Hospitals, New Brunswick and Nova Scotia, Hospitals at St. Catherines, and Maintenance, &c., of Shipwrecked and Sick and Distressed Seamen, at the several Ports of the Dominion	18,526 00	79	15,728 40	2,797 60	
	40,026 00		35,551 58	4,474 42	

PEN

SERVICE.	Amount Payable under Statute.	Amount Voted by Parliament.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.
Hon. W. H. Draper, C. B.	3,333 36		3,333 36
C. D. Day	2,666 64		2,666 64
T. C. Aylwin	2,666 64		2,666 64
J. C. Bruneau	2,133 33		2,133 33
J. G. Marshall	1,200 00		1,200 00
H. W. Crawley	1,200 00		1,200 00
J. S. Morris	1,200 00		1,200 00
W. B. Bliss	2,166 66		2,166 66
W. H. Blake	3,333 32		3,333 32
Madame Vallière de St. Réal	800 00		800 00
Jane Livingston	222 20		222 20
Hon. F. O. Gauthier	2,133 32		2,133 32
Sophia Shaw	444 40		444 40
James Nation	500 00		500 00
Harriet McNab	200 00		200 00
Sarah Usher	400 00		400 00
R. H. Thornhill	500 00		500 00
Julie H. Bedard	500 00		500 00
G. H. Ryland	644 40		644 40
P. L. Panet	888 84		888 84
Hon. D. Roy	1,866 66		1,866 66
Mary T. McGee	1,200 00		1,200 00
Widows and Militiamen, Ontario (war of 1812)	10,000 00		10,000 00
do Quebec do	2,700 00		2,700 00
I. Waller		400 00	400 00
I. Gagné		72 00	72 00
John Bright		80 00	80 00
Mrs. E. F. Antrobus		800 00	800 00
Pensions paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers		5,704 25	5,704 25
Compensation to Pensioners in lieu of land		9,000 00	9,000 00
Expenditure less than Estimated	42,899 77	16,056 25	58,956 02

SUPERAN

NIL

SIONS.

Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
80	3,333 36	.....	.....
80	2,666 64	.....	.....
80	2,666 64	.....	.....
80	2,133 32	0 01	.....
81	1,200 00	.....	.....
81	1,200 00	.....	.....
81	1,200 00	.....	.....
81	2,166 63	0 03	.....
80	1,250 01	2,083 31	.....	Deceased.
80	800 00	.....	.....
80	222 20	.....	.....
80	2,338 46	.....	205 14	Pension paid from 27th May, 1870, to 30th June, 1871.
80	444 40	.....	.....
80	500 00	.....	.....
80	200 00	.....	.....
80	400 00	.....	.....
80	500 00	.....	.....
80	500 00	.....	.....
80	644 40	.....	.....
80	.....	388 84	.....	Deceased.
80	902 21	964 45	.....	do
80	600 00	600 00	.....	do
81	8,974 24	1,025 76	.....
81	2,404 00	236 00	.....
80	400 00	.....	.....
80	72 00	.....	.....
80	80 00	.....	.....
80	800 00	.....	.....
81	5,694 25	10 00	.....
81	8,258 73	741 27	.....	A sum of \$200 has been brought from unforeseen expenses to pay pension to Ensign Fahey—this amount has been carried to 1871-12, the pension not having been paid in the fiscal year.
	52,611 49	6,549 67	205 14	
	6,344 53	6,344 53	
	58,956 02	6,549 67	

NUATION.

.....	12,880 49	12,880 49	
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MILI

SERVICE.	Amount Authorized.		Folio in Public Accounts.	Amount Expended.	
	\$	cts.		\$	cts.
Salaries of Military Branch and District Staff	29,140	00	85	29,140	01
do Brigade Majors.....	25,000	00	111	28,634	35
Allowance for drill instruction	45,000	00	112	44,570	66
Military Schools, including pay of Superintendent and his Clerk	80,000	00	112	41,256	23
Ammunition.....	54,000	00	112	10,648	56
Clothing.....	160,000	00	113	98,289	23
Military stores and storage	50,000	00	113	9,116	93
Public armouries and care of arms.....	53,000	00	114	55,403	74
Drill pay and camp purposes.....	426,000	00	111	331,083	44
Contingencies and General Service	60,000	00	127	43,513	93
Targets	5,000	00	116	5,000	00
Drill sheds and rifle ranges	25,000	00	116	6,680	34
Enrolment.....	45,000	00	121	41,946	67
Barrack accommodation.....	37,000	00	122	30,531	58
Military Survey.....	2,607	00	122	902	73
To meet expense of any damage to arms.....	5,000	00			
Gunboats.....	15,000	00	123	14,628	04
Care of properties transferred from the Ordnance	2,500	00	124	2,331	36
For improved fire-arms (Henry-Martini and Snider Rifles).....	40,000	00			
To meet the expenses of artillery guns, &c.....	2,000	00			
Pay for maintenance and equipment of two batteries of Garrison Artillery	12,500	00			
To reimburse Imperial Government for stores supplied to Nova Scotia before Confederation.....	660	38	124	660	38
Protection of frontier during Fenian raid.....	119,925	56	129	114,394	88
	1,234,332	94		908,732	86
Expenditure less than Estimated				325,600	08
				1,234,332	94

RECAPITULATION.

Amount authorized	1,114,407	38
Protection of frontier	119,925	56
	1,234,332	94
Amount expended	908,732	86
	325,600	08
Balance from last year brought forward, <i>vide</i> Public Accounts 1869-70, part II., page 72	61,867	06
	387,467	14
Less balances carried to 1871-72 (<i>vide</i> opposite page).....	226,870	79*
Balances lapsed	160,596	35

TIA.

EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
Less than Authorized.	More than Authorized.	
\$ cts.	\$ cts.	
	01	Transferred to contingencies.
	3,634 35	\$3,850 transferred to Contingencies.
429 34		In addition \$4,112 23 Unexpended Balance 1869-70, <i>vide</i> Public Accounts of that year, Part II, p. 72, was carried forward.
38,743 77		
43,351 64		
1,710 77		
40,883 07		Balance to be carried forward.
	2,403 74	\$5,309 19, <i>vide</i> Pub. Accounts 1869-70, Part II, p. 72, was carried forward.
		Balance carried to next year \$2,995 45.
94,916 56		\$52,355 64, <i>vide</i> Public Accounts 1869-70, Part II, page 72, was carried forward. Balance to be extended to 1st November, 1871, £147,272 20.
16,486 07		Balance to be carried to next year.
18,319 66		
3,053 33		Balance to be carried to next year.
6,468 42		
1,704 27		
5,000 00		
371 96		
168 64		
40,000 00		
2,000 00		Balance to be carried to next year.
		do do
12,500 00		
5,530 68		Expended under authority, 34 Vic., Cap. 2, and 33 Vict. c. 2, balance carried forward.
331,638 18	6,038 10	
	325,600 08	
	331,638 18	

	\$ cts.
Contingencies as above	16,486 07
Less transferred to Military Staff	01
Brigade Majors	3,850 00
	<u>3,850 01</u>
	12,636 06
*Military stores	40,883 07
Public armories	2,995 45
Drill pay	147,272 20
Contingencies	12,636 06
Enrollment	3,053 33
Artillery guns, &c.	2,000 00
Maintenance and equipment of Garrison Artillery	12,500 00
Protection of frontier	5,530 68
	<u>226,870 79</u>

OCEAN AND RIVER STEAM AND PACKET SERVICE.

SERVICE.	Amount payable under Statute.	Amount voted by Parliament.	Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
						Less than Authorized.	More than Authorized.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
One Year's Subsidy to Montreal Ocean Steamship Company.....	218,000 00		218,000 00	130	218,000 00		
Dominion Steamers.....		73,300 00	73,300 00	136	72,939 86	360 14	
Moiety payable to Inman Line, between Halifax and Cork.....		39,541 00	39,541 00	130	39,541 64		* 64
Steam Communication between Quebec and Maritime Provinces.....		15,000 00	15,000 00	130	15,000 00		
Steam Communication between Prince Edward Island and the Ports of the Dominion.....		1,600 00	1,600 00	130	1,557 33	42 67	
Packet Communication between Pictou and the Magdalen Islands.....		400 00	400 00			400 00	
Steam Communication between New Brunswick and Prince Edward Island.....		1,000 00	1,000 00			1,000 00	
Tug Service between Montreal and Kingston.....		12,000 00	12,000 00	130	12,000 00		
	218,000 00	142,841 00	360,841 00		359,038 83	1,802 17	64
Expenditure less than Estimated.....					360,841 00		

*Unprovided item.

FISHERIES.

SERVICE.	Amount Authorized. \$ cts.	Folio in Public Accounts.	Amount Expended. \$ cts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized. \$ cts.	More than Authorized. \$ cts.	
Maintenance and repairs of schooner "La Canadienne"	9,000 00	141	9,000 00			
Salaries and disbursements of Fishery Overseers and Wardens, Ontario	6,000 00	138	5,825 93	174 02		
do do	7,000 00	139	7,000 00			
do do	8,000 00	147	7,006 52	993 48		
do do	9,000 00	153	8,794 37	205 63		
do do	9,000 00	143	4,446 84	4,553 66		
Fishways and Oyster Beds, and for Fish Breeding	9,000 00	143	55,754 30	17,953 70		
Marine Police—for protection of Fisheries	73,708 00	163				
	121,708 00		97,827 51	23,880 49		
Expenditure less than Estimated			23,880 49			
			121,708 00			

The amount expended on Marine Police, from 1st Jan., 1870, to 30th June, 1871, is \$73,560.86, leaving a balance unexpended of \$157.14, carried forward.

LIGHTHOUSE AND COAST SERVICE.

SERVICE.	Amount Authorized. \$ cts.	Folio in Public Accounts.	Amount Expended. \$ cts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized. \$ cts.	More than Authorized. \$ cts.	
Lighthouses below Quebec	155,124 00	169 & 175	133,434 06	21,689 94		\$19,000 to be carried to 1871-72.
Trinity House, Montreal, and lights between Quebec and Montreal.	22,464 00	167	22,453 52	10 48		
Trinity House, Quebec	12,488 00	167	11,985 17	502 83		Carried to 1871-72.
Removal of wrecks	2,000 00	190	1,000 00	1,000 00		\$2,069 carried to 1871-72.
Lighthouses, &c., above Montreal	55,804 00	167	52,137 42	3,666 58		
do Nova Scotia.	77,164 00	189	77,127 51	36 49		
do New Brunswick	32,412 00	180	28,607 66	3,804 34		\$1,800 carried to 1871-72.
Sable and Seal Islands' Humane Establishment	8,000 00	190	7,790 35	209 65		The Dominion maintenance of Cape Race light has been paid to 30th June, 1870.
Cape Race light	1,000 00	190	790 35	209 65		
Expended less than Estimated.	365,956 00		334,692 56	31,263 44		
			31,263 44			
			365,956 00			
Balance of year	31,263 44	\$ cts. 31,263 44				\$ 19,000 00
Balances from 1869-70	16,650 73	16,650 73				1,000 00
	47,914 17	47,914 17				2,069 00
*Amounts carried forward. (See opposite)	23,869 00	23,869 00				1,800 00
Transferred to St. John Observatory	24,045 17	24,045 17				\$23,869 00
Balances lapsed	379 82	379 82				
	23,665 35	23,665 35				

STEAMBOAT INSPECTION.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	
	\$ cts.		\$ cts.	
Salary of Chairman of Board and Inspector for West Ontario and Huron Division	1,400 00	191	1,400 00	} Vote taken en Bloc.
Salary of Inspector, East Ontario Division	800 00	191	1,000 00	
do Montreal do	800 00	191	1,000 00	
do Sorel .. do	800 00	191	800 00	
do Quebec .. do	800 00	191	1,000 00	
do Nova Scotia and New Brunswick	1,000 00	191	1,000 00	
Travelling Expenses of Inspectors and Incidental Expenses of Board	2,721 00	191	2,121 00	
	8,321 00		8,321 00	

PUBLIC WORKS AND BUILDINGS.
CHARGEABLE TO CAPITAL.

SERVICE.	Amount Authorized. \$ cts.	Folio in Public Accounts.	Amount Expended. \$ cts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized. \$ cts.	More than Authorized. \$ cts.	
Intercolonial Railway	6,000,000 00	102	2,866,376 44	3,133,623 56		

CHARGEABLE TO INCOME.

33 Wetland Canal	\$ cts.	193 & 195	\$ cts.	\$ cts.	\$ cts.		
	126,400 00		52,169 10	74,230 90			
Leclaine do	50,000 00	193	12,231 40	37,768 60			
Chambly do	3,850 00	193	2,839 85	1,010 15			
Rideau do	12,000 00	193	912 50	11,087 50			
Carillon and Grenville Canal and Ste Anne's Lock	150,000 00	194	23,119 37	126,880 63			
Miscellaneous Works chargeable to construction.	15,150 00	194	357 50	14,792 50			
Harbours and Piers, Lakes Erie and Huron	100,000 00	195	7,326 35	92,673 65			
do Province of Quebec.	6,500 00	195	5,257 91	1,242 09			
Amlerst and House Harbours, Magdalen Islands	4,000 00	195	1,750 57	2,249 43			
Richbucto Harbour	4,000 00	195	4,000 00				
Bathurst Harbour	2,000 00			2,000 00			
Steam Dredges, St. John, N. B.	42,500 00	196	25,583 76	16,916 24	*		
Protection of Little Pier Light House, N. S.	15,000 00	204	34 74	14,965 26			
Parliamentary and Departmental Buildings.	63,000 00	196	6,928 65	56,071 35			
do Library	100,000 00	197	36,323 51	63,676 49			
Custom House, Montreal	200,000 00	197	200,000 00				
do St. John, N. B.	75,000 00	197	71,250 00	3,750 00			
do London	25,000 00	197	19,282 99	5,717 10			
Toronto Examining Warehouse	10,000 00			19,060 00			
do Immigrant sheds.	10,000 00	197	3,976 86	6,023 14			
Quarantine station, Halifax	14,000 00	197	7,786 67	6,213 33			
Post Offices, Toronto, Quebec, and London	155,000 00	197	38,310 11	116,689 89			
Pacific Railway (Survey)	250,000 00	198	50,148 32	213,851 68			
							The unexpended Balance, \$6800 re-building East Pier, Port Dalhousie, to be extended to 1871-72. \$3,000 to be carried forward.
							\$4,000 brought from 1869-70, vide Public Accounts of that year, Part II, p. 72. \$700 carried to 1871-72.
							*\$9,500 brought from 1869-70, vide Pub. Accounts of that year, Part II, p. 72. \$2,500 transferred to 1871-72.
							\$9,500 carried to 1871-72. Balance carried forward to 1871-72.

Slides and Booms.....	15,000 00	109	3,752 56	11,247 44	
Improvement of Rivers.....	3,000 00	198	2,583 19	2,416 81	
Roads and Bridges.....	13,000 00	205	13,433 98	1,546 02	\$2,674 50 brought from Unforeseen Expenses, \$1,100 00 carried to 1871-72. Taken from Unforeseen expenses.
Surveys and Inspections.....	30,000 00	203	34,848 19	4,848 19	
Arbitrations and awards.....	10,000 00	204	5,608 80	4,301 20	
Miscellaneous works not otherwise provided for.....	10,000 00	199	4,182 47	5,817 53	
Rents repairs and furniture.....	50,180 00	203	54,276 33	721 56	These votes are taken en bloc.
Heating Public Buildings, Ottawa.....	32,000 00	199	26,389 39		
*Public Buildings generally.....	20,000 00	199	20,762 81		
Nova Scotia Railway.....	59,200 00	205	50,405 69		
European and North American Railway, N.B.....	5,000 00			8,794 31	To be carried forward.
Penitentiary, near Montreal.....	120,000 00			120,000 00	The expenditure on this Light House included in Light House and Coast Service, page 179.
Jourdain Light House.....	500 00			500 00	\$12,000 to be extended to June 30, 1872.
Malboen Harbour.....	17,000 00			17,000 00	
Expenditure less than estimate.....	1,822,250 00		765,858 69	1,061,239 56	
			1,056,391 31	4,848 19	
			1,822,250 00	1,061,239 50	

RECAPITULATION OF VOTES.

Total per Act 33 Vic, c. 2, chargeable to Capital.....	\$7,186,700 00
Intercolonial Railway.....	6,000,000 00
	\$1,186,700 00
33 Vic, c. 2, chargeable to Income.....	222,060 00
34 Vic, c. 1, chargeable to Income.....	163,550 00
34 Vic, c. 1, chargeable to Public Railway Survey.....	250,000 00
	\$1,822,250 00

RECAPITULATION OF EXPENDITURE.

Expenditure less than estimated in the year as above.....	\$1,056,391 31
Brought from 1869-70 <i>vide</i> Public Accounts of that year, Part II, page 72.....	13,500 00
Brought from Unforeseen Expenses, viz. :—	
Roads and Bridges.....	2,074 59
Surveys and Inspections.....	4,848 19
	7,522 78
CARRIED TO 1871-72:—	
Lachine Canal.....	3,000 00
Harbours and Piers.....	700 00
Malboen Harbour.....	12,000 00
Dredge Vessel, St. John, New Brunswick.....	2,500 00
East Pier, Port Dalhousie.....	9,800 00
Post Offices, Toronto, Quebec, and London.....	9,500 00
Pacific Railway Survey.....	219,851 68
Roads and Bridges.....	1,100 00
Penitentiary near Montreal.....	120,000 00
	378,451 68
Balances lapsed.....	698,962 41

CULLING TIMBER.

SERVICE.	Amount Authorized.	Folio of Public Accounts.	Amount Expended.	REMARKS.
	\$ cts.		\$ cts.	
Supervisor of Culler's Office, Quebec.....	65,809 00	209	56,419 86	} <i>Votetaken en bloc.</i>
Deputy do Montreal.....	3,507 00	210	3,408 19	
do do Sorel.....	674 00	211	2,302 17	
	69,990 00	.....	62,130 22	
Expenditure less than Estimated.....	.....	.....	7,859 78	
			69,990 00	

SUBSIDIES TO PROVINCES.

SERVICE.	Estimated Amount pay- able under Statute.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Provinces of Ontario and Quebec	1,830,828 84	212	1,835,030 17	.....	4,201 33
Provinces of Nova Scotia	451,895 83	212	408,067 96	43,827 87	.....
do New Brunswick	314,637 60	212	314,637 60	.....	.....
do Manitoba	67,204 50	212	67,204 50	.....	.....
	2,664,566 77	.....	2,624,940 23	43,827 87	4,201 33
Expenditure less than Estimated			39,626 54	.....	39,626 54
			2,664,566 77		43,827 87

MISCEL

SERVICE.	Amount Authorized.
	\$ cts.
Printing the <i>Canada Gazette</i> and postage of <i>Canada Gazette</i>	5,700 00
Unforeseen expenses.....	75,000 00
Shipping Masters' Office, Quebec.....	1,200 00
Expenses for ascertaining the correct time at Ottawa.....	400 00
Code of Signals and Flags for the Dominion Government.....	600 00
Expenses connected with investigating wrecks.....	2,000 00
Commutation in lieu of remission of duties on articles for the use of the Army and Navy.....	50,000 00
To provide for examination and classification of Masters and Mates.....	6,000 00
Secret Service.....	75,000 00
Departmental printing.....	5,000 00
Legislative grant to Dame A. Normand for damage done to her property, Beauharnois Canal	187 00
do The representatives of the late Mrs. T. D'McTee.....	1,200 00
do Widow of the late H. Fraill.....	1,000 00
do do G. T. Moylan.....	600 00
do Pay balance of expenses of Civil Service Commission.....	3,263 53
do Family of the late Captain O'Brien.....	600 00
do do crew of the "Ocean Traveller".....	1,000 00
do Reimburse Messrs. Gibbons, Burchill & Connell, of Sydney, Cape Breton	350 00
do Pay 3 men who were made cripples for life while in Government employ	600 00
do Pay Messrs. Gorderham & Worts, refund of duties paid by them on	
spirist.....	2,369 34
do Pay costs and damages, in case of Kinnear Bros. v. Robinson, Col-	
lector of Customs, St. John, N. B.....	8,436 41
do Pay estimate of cost of Canal Commission.....	10,000 00
do Pay estimated cost of removing depreciated coin in the Province of	
Nova Scotia.....	40,000 00
do Indians.....	6,080 00*
	296,532 28

* The grant to Indians has been through inadvertence omitted in the details of "Miscellaneous."

From 1869-70, an Amount was brought forward \$11,190 04 for expenses connected with Confederation.—This has lapsed.

Amount of Lapsed Balance of

Unforeseen Expenses as above in Miscellaneous.....	54,445 24
In Public Works and Buildings.....	2,674 59
do do.....	4,848 19
Pensions.....	200 00
	7,722 78
Total Lapsed Balance Unforeseen Expenses.....	46,722 46

LANEOUS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Authorized.	More than Authorized.	
	\$ cts.	\$ cts.	\$ cts.	
215	4,027 13	1,672 87	.....
215	20,554 76	54,445 24	.....
215	1,200 00	.....	.....
215	218 99	181 01	.....
215	589 39	10 61	.....
216	380 22	1,619 78	.....
216	24,966 49	25,033 51	.....
216	1,407 63	4,592 34	.....
216	75,000 00	.....	.....
217	1,807 13	3,192 87	.....
217	187 00	.....	.....
218	1,200 00	.....	.....
217	1,000 00	.....	.....
217	600 00	.....	.....
217	3,269 53	.....	.....
217	584 00	16 00	.....
217	973 33	26 67	.....
217	340 67	9 33	.....
217	584 00	16 00	.....
218	2,309 34	.....	.....
218	8,436 41	.....	.....
217	10,000 00	.....	.....
.....	6,080 00	40,000 00	.....	Credit opened with the Bank of Nova Scotia. The returns are under adjustment. Amount to be carried to 1871 72.
.....	165,716 05	130,816 23	.....

RECAPITULATION.

Balance of Expenditure for year.....	\$130,816 23
Expenses connected with Confederation.....	11,190 04
	<hr/>
Carried forward.....	142,006 27
	40,000 00
	<hr/>
Unforeseen Expenses not in above.....	102,006 27
	7,722 78
	<hr/>
Balances lapsed.....	\$94,283 49

CUSTOMS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Authorized.	More than Authorized.
Salaries and Contingencies of Several Ports, viz. :--	\$ cts.		\$ cts.	\$ cts.	\$ cts.
In the Province of Quebec	169,544 00	242	165,694 68	3,849 32	.....
do Ontario	164,722 00	234	164,273 86	448 14	.....
do Nova Scotia	91,480 74	259	94,212 58	.....	2,731 84
do New Brunswick	61,058 00	250	64,103 53	.....	3,050 53
Salaries and Contingent Expenses of Inspectors of Ports, Contingencies of Head Office, Covering Printing, Stationery, Advertising, &c., at the several Ports of Entry ..	{ 25,000 00	{ 350 243 259 }	10,418 47	14,581 53	.....
Salaries and Contingencies in Manitoba .....	.....	260	1,733 37	.....	1,733 37
	511,804 74		500,441 49	18,878 99	7,515 74
Expenditure less than Estimated .....	.....		11,363 25	.....	11,363 25
	.....		511,804 74	.....	18,878 99

Vote taken en bloc.

EXCISE.

SERVICE.	Amount Authorized. \$ cts.	Folio in Public Accounts.	Amount Expended. \$ cts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
Salaries of Outside Officers, and Inspector of Excise.....	104,100 00	270 and 271	126,699 57	5,500 43		
Travelling expense, rent, fuel, stationery, postage, furniture, &c.....	28,100 00	271		937 70	2,612 30	
Preventive service.....	3,000 00	271				
To provide for additions to the outside service of the Excise Department.....	5,600 00			5,600 00		
To pay the cost of standard weights and measures, and other expenses consequent on assimilation of weights and measures.	50,000 00	272		50,000 00		Appropriation carried forward to 1871-1872.
To pay Collectors of Customs allowances, N. S. and N. B., on duties collected by them.	2,700 00	272	1,876 29	823 71		
	193,500 00		129,563 56	63,936 44		
Expenditure less than Estimated.....			63,936 44			
			193,500 00			

PUBLIC WORKS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Authorized.	More than Authorized.
<i>Public Works, Ontario and Quebec</i>					
Ordinary Repairs.....	\$185,000 00		\$ cts.	\$ cts.	\$ cts.
Maintenance, Salaries of Staff, &c.....	155,000 00				
<i>Welland Canal.</i>					
Repairs to Port Maitland Terminus.....	15,000 00				
Excavations at Port Dalhousie.....	10,000 00				
<i>Cornwall Canal.</i>					
Renewing Superstructure of Piers.....	6,900 00				
Rebuilding Superintendent's House.....	4,000 00				
<i>Rideau Canal.</i>					
Renewing and enlarging Bulk Heads.....	10,500 00				
Maintenance, Salaries of Staff, &c., for the month of June, 1871.....	386,400 00	} 276 to 285			
Salaries and Contingencies of Canal Officers.....	15,000 00				
Collection of Slide and Boom Dues.....	27,530 00			388,078 41	53,023 50
<i>Nova Scotia Railways.</i>					
Working Expenses.....	\$284,000 00				
Relaying of Track, &c.....	28,750 00				
Renewal of Cars.....	7,250 00				
	320,000 00	285	272,409 60	47,590 40	
<i>European and North American Railway and Eastern Extension.</i>					
Working Expenses.....	\$167,500 00				
do.....	8,000 00				
	175,500 00	286	170,583 71	4,916 29	
	936,602 00		831,071 72	105,530 28	
Expenditure less than Estimated.....			105,530 28		
			936,602 00		

GENERAL RECAPITULATION.

Excess of Expenditure over Estimate.....	\$105,530 28
Add—Appropriation as follows, carried forward by Order in Council, 1st July, 1870, <i>vide</i> Public Accounts, 1869-70, Part II., page 72: "To repair damages to works connected with descent of timber on Madawaska and other rivers, Ottawa District....."	15,000 00
	\$120,530 28
Carried to 1871-72:—	
<i>Cornwall Canal.</i>	
Balance of appropriation for renewing superstructure of Piers.....	3,000 00
do do rebuilding Superintendents House.....	2,000 00
	5,000 00
Lapsed Balances.....	115,530 28

POST OFFICE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	REMARK.
	\$ cts.		\$ cts.	
<i>Ontario and Quebec Mail Services.</i>				
Grand Trunk Railway	\$167,000 00			} Vote taken en bloc
Great Western Railway	45,000 00			
Other Railways	40,000 00			
Steamboat Service	40,000 00			
Ocean Mail Service	10,000 00			
Military and Naval Postage Refunds	6,000 00			
Salaries of Outside Services— Inspectors, Railway Clerks, &c	100,000 00			
Payments for ordinary mail con- tract service	215,000 00			
Miscellaneous	30,000 00			
	653,000 00	} 287	674,795 35	
Increase in ordinary mail service	6,000 00			
To meet Expenditure on Account, Money Order Branch	4,000 00			
To pay for mail service in the Province of Manitoba, and for payment to the United States Post Office of transit rates for the conveyance of closed mails to and from Manitoba	6,000 00			
Nova Scotia Mail Services	85,000 00		91,292 64	
New Brunswick Mail Services	80,000 00		49,382 60	
	834,000 00		815,470 59	
Expenditure less than Estimated			18,529 41	
			834,000 00	

MINOR REVENUES.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
	\$ cts. 10,000 00	288	\$ cts. 3,618 43	\$ cts. 6,381 57	\$ cts.	

SEIZURES.

Nil.....	295	31,818 35	Revenue derived from Seizures, &c., vide Part I, page 32..... 47,877 28 Expenditure 31,818 35 <hr/> Excess of Revenue over Expenditure 16,058 93
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NORTH-WEST TERRITORY.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Authorized.	More than Authorized.	
	\$ cts.		\$ cts.	\$ cts.		
Under 34 Vic., cap. i. To provide for compensation to sufferers by the In- surrection in Rupert's Land in 1869, 1870, claims for loss of property, or for imprisonment, or for forced emigration from the territory, to be proved before the Recorder of Manitoba, or any Commis- sioners appointed for that purpose by the Governor, and afterwards referred to the Treasury Board, and approved by Order in Council	40,900 00	301	4,482 50	35,517 50		Balance carried forward by Esti- mates to 1871, 1872. do
Surveys in Manitoba	100,000 00	300	17,443 35	82,556 65		do
To pay the amount further required in connection with the North-West Territories	200,000 00					
	340,000 00	305	766,189 87	531,922 78		
Also, — Balance of appropriation of 1869, 1870, <i>vide</i> "Public Accounts" of 1869, 1870, Part II, page 72.	1,098,112 65					
	1,438,112 65		788,115 72	649,996 93		

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PUBLIC WORKS AND BUILDINGS.

RAILWAY SUBSIDIES CHARGEABLE TO PROVINCES.

SERVICE.	Amount Estimated.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Windsor and Annapolis Railway, Nova Scotia.....	31,600 00	p't IV. p. 11.	94,500 00	31,600 00	24,500 00
Western Extension, New Brunswick.....	70,000 00		12,500 00	12,500 00	
Eastern Extension, New Brunswick.....	12,500 00		7,500 00		
Fredericton Branch, New Brunswick.....	7,500 00				
	121,600 00		102,000 00	44,100 00	24,500 00
Expenditure less than Estimated.....			19,600 00		19,600 00
	121,600 00		121,600 00	44,100 00	44,100 00

STATEMENT of Balances of Appropriation at the Credit of the following Services on the 30th June, 1871, and which lapsed on that day by Authority of Act 31, Vic., Cap. 5, Sec. 28.

SUB. HEADS.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
Gov.-General's Secretary's Office.....	CIVIL GOVERNMENT.						
Department of Justice.....	Balance of Appropriation.....		36 90				
do Inland Revenue.....	do do.....		245 00				
do do.....	do do.....		993 09				
Departmental Contingencies.....	do do.....		613 01				
Departments generally.....	do do.....		11,706 26				
			10,177 48			23,771 74	
Miscellaneous Justice.....	ADMINISTRATION OF JUSTICE.						
	Balance of Appropriation.....					7,932 81	
Dominion Police.....	POLICE.						
River Police, Quebec.....	Balance of Appropriation.....		2,852 98				
	do do.....		85 67			2,938 65	
Kingston Penitentiary.....	PENITENTIARIES.						
Rockwood Asylum.....	Balance of Appropriation.....		2,279 43				
Penitentiary, Nova Scotia.....	do do.....		24,663 75				
do New Brunswick.....	do do.....		776 18				
	do do.....		11,793 40			39,512 76	
Senate.....	LEGISLATION.						
House of Commons.....	Balance of Appropriation.....		6,243 43				
Printing, Binding, and Distributing the Laws.....	do do.....		30,533 75				
Parliamentary Printing.....	do do.....		2,149 75				
Miscellaneous Printing.....	do do.....		6,800 00				
Uniformity of the Laws.....	Amount.....		2,000 00				
Contingencies of Clerk of Crown in Chancery.....	Balance.....		3,844 25				
Maps for Railway Committee.....	do do.....		904 51				
	do do.....		217 15			52,692 84	
						126,848 80	
	Carried forward.....						

STATEMENT OF Lapsed Balances of Appropriations at the Credit of the following Services on the 30th June, 1871.—Continued.

SUB. HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>				126,848 80
	SCIENTIFIC INSTITUTIONS.				
Observatory, Halifax	Amount of Appropriation				750 00
Statistics, Nova Scotia	Balance of Appropriation				25 36
	ARTS, AGRICULTURE, AND STATISTICS.				
	IMMIGRATION AND QUARANTINE.				
Immigration	Balance of Appropriation	27,016 03			
Quarantine, Nova Scotia	do	1,269 94			
do New Brunswick	do	800 00			29,085 97
	MAINE HOSPITALS.				
Marine and Emigrant Hospital, Quebec.	Balance of Appropriation	1,676 82			
Marine Hospitals, and Shipwrecked and Distressed Seamen	do	2,797 60			4,474 42
	PENSIONS.				
Compensation to Pensioners	Balance of Appropriation	741 27			
New Militia Pensions	do	10 00			751 27
	NORTH-WEST TERRITORY.				
	Balance of Appropriation				531,922 78
	MILITIA.				
Brigade Majors	Balance of appropriation	215 65			
Drill instructors	do	4,541 57			
Military schools	do	38,743 77			
Ammunition	do	43,351 64			

do	do	1,710 77
do	do	6,468 42
do	do	1,704 27
do	do	5,000 00
Amount of	do	18,319 66
Balance of	do	371 96
do	do	168 64
do	do	40,000 00
Amount of	do	160,566 35
PUBLIC WORKS AND BUILDINGS, CAPITAL.		
Balance of appropriation	do	3,132,623 56
PUBLIC WORKS AND BUILDINGS' CONSOLIDATED FUND.		
Balance of appropriation	do	8,794 31
do	do	5,000 00
do	do	64,430 90
do	do	34,768 00
do	do	1,010 15
do	do	11,087 50
do	do	126,880 63
do	do	14,732 50
do	do	5,942 09
do	do	93,673 65
do	do	3,000 00
do	do	23,916 24
do	do	14,965 26
do	do	4,391 20
do	do	5,817 53
do	do	56,071 85
do	do	721 56
do	do	63,671 49
do	do	3,750 00
do	do	5,717 10
do	do	10,000 00
do	do	6,023 14
do	do	6,213 33
do	do	107,189 89
do	do	2,416 81
do	do	2,000 00
do	do	2,249 13
do	do	11,247 44
do	do	3,120 61
do	do	698,462 41
<i>Carried forward</i>		
4,686,540 92		

STATEMENT of Lapsed Balances of Appropriations at the Credit of the following Services on the 30th June, 1871.—Continued.

SUB HEADS.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>					4,686,540	92
	OCEAN AND RIVER STEAM SERVICE.						
Balance of Appropriation			360		14		
do			42		67		
Amount of			400		00		
do			1,000		00		
	LIGHT-HOUSES AND COAST SERVICE.					1,802	81
Balance of Appropriation			562		83		
do			10		48		
Light Houses above Montreal			1,097		58		
Light Houses below Quebec			19,140		67		
do			36		49		
do			2,324		82		
do			209		65		
do			783		15		
	FISHERIES.					24,165	35
Balance of Appropriation			174		02		
do			205		63		
do			983		48		
Fishways, Oyster Beds, and Fish Breeding			4,553		66		
do			17,796		56		
	CULLING TIMBER.					23,723	35
Balance of Appropriation						7,859	78

		<i>MISCELLANEOUS.</i>		
Unforeseen Expenses	Balance of Appropriation		46,722 46	
Printing and Postage of "Canada Gazette"	do	181 01	1,672 87	
Firing Noon-day Gun	do	10 61		
Code of Signals and Flags	do	1,619 78		
Investigations relating to Wrecks	do		1,811 40	
Expenses connected with Confederation.	do		11,190 04	
*Commutation on articles for Army and Navy	do		25,033 51	
Examination of Masters and Mates	do		4,592 34	
Departmental Printing	do		3,192 87	
	do \$2,500 Nova Scotia Currency sundry			
	Legislative Grants		68 00	94,283 49
COLLECTION OF REVENUES.				
CUSTOMS.				
Balance of Appropriation				11,363 25
INLAND REVENUE.				
Balance of Appropriation				13,936 44
POST OFFICE.				
Balance of Appropriation				18,529 41
PUBLIC WORKS.				
Balance of Appropriation		18,804 58		
do (repairs to terminus, Port Maitland)		1,560 00		
Amount of (excavations at Port Dalhousie)		10,000 00		
Balance of (renewing and enlarging Bulkheads)			11,500 00	
do (renewing superstructure of Piers)		3,900 00	29 52	
do (rebuilding Superintendent's House)		2,000 00		
do			5,900 00	
do			11,789 49	
do			47,590 40	
do			19,916 29	
				115,830 28
MINOR REVENUES.				
Balance of Appropriation				6,381 57
				5,004,116 65
Total				

STATEMENT of Unexpended Balances to be carried forward to Fiscal Year 1871-72, by authority of Statutes and Orders in Council.

SUB. HEADS.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
Uniformity of Laws	LEGISLATION. Balance of appropriation, see O. C., 29th July, 1871			200	00		
	GEOLOGICAL SURVEY. Balance of Appropriations by Statute			3,400	00		
	CENSUS. Balance of Appropriation, see Estimates, 34 Vic. cap. 1			90,493	63		
	PENSIONS. To cover Ensign Fahey's Pension, see O. C., 7th June, 1871			200	00		
	NORTH WEST TERRITORY. Balance of appropriation, see Estimates, 34 Vic. cap. 1			82,556	65		
	do			35,517	50		
	MILITIA. Balance of appropriation, see O. C., 29th June, 1871			40,883	07		
	do			2,095	45		
	do			147,272	20		
	do			3,053	33		
	see O. C., 29th June, 1871			12,036	06		
	do			14,500	00		
	do			5,530	68		
	do			226,870	79		
	PUBLIC WORKS AND BUILDINGS. Balance of appropriation for Culvert, River St. Pierre, see O. C., 22nd June, 1871			3,000	00		
	do						
	Balance of appropriation for Coteau du Lac Pier, see O. C., 22nd June, 1871			700	00		
	do						
	Amount of appropriation for Mabou Harbour, see Estimates, 34 Vic. cap. 1, Sch. A			12,000	00		
	do						
				12,700	00		

* See New Militia Pensions.

Dredge Vessel, New Brunswick	Balance of appropriation, see Estimate, 34 Vic. cap. 1, Sch. A.	2,500 00	
East Pier, Port Dalhousie	do	9,800 00	
Post Offices, Toronto, Quebec, and London	do do see O. C., 22nd June, 1871.	9,500 00	
Pacific Railway Survey	do do see Estimates, 34 Vic. cap. 1, Sch. A.	219,851 68	
Roads and Bridges	do do Road between Fox River and Ste. Ann des Monts, see O. C., 22nd June, 1871.	1,100 00	
Penitentiary near Montreal	Amount of appropriation, see O. C., 22nd June, 1871.	120,000 00	378,451 68
LIGHT HOUSES AND COAST SERVICE.			
Lighthouses above Montreal	Balance of appropriation (land and dwelling for keeper at Killarney), O. C., 10th July, 1871.	650 00	
	Balance of appropriation, Rebuilding Pier and Lighthouse, Port Matland, O. C., 16th June, 1871.	1,419 00	
Lighthouses below Quebec	Balance of appropriation, Construction and Maintenance of New Lights, O. C., 10th July, 1871.	2,069 00	
Removal of Wrecks	Balance of appropriation, see O. C., 28th July, 1871.	19,000 00	
Light Houses, New Brunswick	do do (Beacon Block, St. Andrews,) see O. C., 16th June, 1871.	1,000 00	
do	Balance of appropriation, (Fox Island Beacon), see O. C., 16th June, 1871.	800 00	23,869 00
MISCELLANEOUS.			
For removing depreciated coin in Province of Nova Scotia	Amount of appropriation		40,000 00
FISHERIES.			
Marine Police	Balance of appropriation, see Estimates, 34 Vic. cap. 1, Sch. A.		157 14
COLLECTION OF REVENUES.			
INLAND REVENUE.			
Standard Weights and Measures	Amount of appropriation, see Act 34th Vic. cap. Sch. A.		50,000 00
PUBLIC WORKS.			
Cornwall Canal, Special	Balance of appropriation for Renewing Superstructure of Pier, see O. C., 22nd June, 1871.	3,000 00	
do	Balance of appropriation, for Rebuilding Superintendents House, see O. C., 22nd June, 1871.	2,000 00	5,000 00
Total			936,716 39

STATEMENT of Warrants charged against Appropriation for *Unforeseen Expenses* during the Fiscal Year ended 30th June, 1871.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Amount of Appropriation, Act 33 Vict., Cap. 2, Sched. B. Disbursed as follows:—				75,000 00
	Gratuities to Widows and Orphans of deceased Employés on permanent list. (For particulars see Miscellaneous page 213.)	5,794 56			
	Gratuities to others than Widows and Orphans of Employés.	461 36			
	To refund to Bank of Toronto amount overpaid on Bill Stamps				
	Pay his expenses investigating position of Canal in course of construction by United States Government at St. Clair Falls		6,255 92	1 81	
	Pay rewards to crew of Steamer Wisconsin in re The Schooner J. J. De Wolf		193 00		
	Pay expenses of custody of Schooner White Fawn, N. B.		160 01	142 15	
	For twenty-five copies of Dominion Directory for distribution to public libraries abroad		300 00		
	To pay to Honorable Alexander Campbell, Postmaster General, his expenses to England		1,279 45		
	His expenses to Washington as a Member of the Joint High Commission		2,002 42		
	For Marble Statue of Her Majesty, and busts of their Royal Highnesses the Prince and Princess of Wales		10,220 00		
	To pay repairs on Metapedia Road, in accordance with O. C. 7th July, 1870		2,674 59		
	Meet the deficiency of appropriation for "surveys" in accordance with O. C., 7th January, 1871		4,848 19		
	Pay pension to Ensign Fahy for one year, in accordance with O. C., 7th June, 1871		200 00		
	Balance of Appropriation unexpended				28,277 54
					46,722 46

Families of Captain and Crew of Schooner Ocean Traveller, N.S.
 Receiver General
 G. McMicken
 Receiver General
 J. R. Reid
 John Lovell
 Glyn, Mills & Co.
 Sir John A. Macdonald
 Marshall Wood.
 Joseph Rosa
 New Militia Pensions

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UNPROVIDED ITEMS.

STATEMENT of Warrants issued on the Receiver-General of the Dominion of Canada, during the year ended 30th June, 1871, in payment of the following services, and for which a supply is required.

TO WHOM PAID.	SERVICE.	\$ cts.
CIVIL GOVERNMENT.		
Dominion Offices, Nova Scotia	Excess of Expenditure over Appropriation	195 43
PENITENTIARIES.		
Directors of Penitentiaries	Excess of Expenditure over Appropriation	218 97
OCEAN AND RIVER STEAM AND PACKET SERVICE.		
Inman Line	Excess of Expenditure over Appropriation	64
		415 04

RECAPITULATION OF ABSTRACTS OF EXPENDITURE OF 1870-71, COMPARED WITH ESTIMATES, &c.

Estimated amount payable under Statute.	Authorized by 33 Vic. Cap. 2, Schedule B.	Authorized by 34 Vic. Cap. 1, Schedule A.	Balances from 1869, 1870, Vide Public Accounts, Part II, page 72.	Amounts transferred from other Services.	TOTAL.	SERVICES.	Folio in Public Accounts.	Amount Expended.	Amount carried to 1871, 1872.	Accounts transferred to other Services.	Balances Lapsed.	Unprovided Items.	Expenditure under Statute compared with Estimates.		TOTAL.	REMARKS.	
													Less than Estimated.	More than Estimated.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
5,136,535 32					5,136,535 32	Interest on Public Debt	8	5,165,301 24						28,768 92	5,136,535 32	In the Estimates of Expenditure for the Fiscal year ending 30th June, 1872, 34 Vic., Cap. I, Schedule B, there are the following Revotes:	
269,845 54					269,845 54	Charges of Management	12	336,578 50						66,732 96	269,845 54		
362,455 45					362,455 45	Silver Changes Account		59,458 32						59,458 32	362,455 45	OBSERVATORIES.	
20,000 00					20,000 00	Sinking Fund	14	421,606 24						59,210 79	20,000 00		
153,874 35	511,509 16	493 33			665,876 84	Premium Discount and Exchange	13 and 14	30,618 02						10,618 02	665,876 84	Observatory, Halifax	
312,266 66	10,000 00				322,266 66	Civil Government	17 to 52	642,300 50			23,771 74	195 43	0 03		322,266 66	PUBLIC WORKS AND BUILDINGS.	
	42,486 00				42,486 00	Administration of Justice	53 to 59	314,410 98			7,932 81			77 13	42,486 00		
	258,506 04				258,506 04	Police	61	39,547 35			2,938 65				258,506 04	CANALS.	
	183,245 00	232,003 75	799 98		416,048 73	Penitentiaries	63	219,212 25			39,512 76	218 97			416,048 73		
30,000 00	9,750 00		9,800 00	(a) 379 82	49,929 82	Legislation	65	356,205 84	200 00		52,692 84		6,950 05		49,929 82	Welland Canal.	
700 00	5,470 00				6,170 00	Geological Survey and Observatories	66	45,779 82	3,400 00		750 00				6,170 00	Deepening to Lake Erie Level	
	150,000 00	100,000 00			250,000 00	Arts, Agriculture, and Statistics	67	6,173 64			25 36				250,000 00	Waste Weir at Dunnville	
	99,772 00			(b) 1,104 00	100,876 00	Census	68 to 74	159,506 37	90,493 63						100,876 00	Extending and Deepening Harbour, Port Dalhousie	
	40,026 00				40,026 00	Emigration and Quarantine	76	71,790 03			29,085 97				40,026 00	Lachine Canal.	
42,899 77	16,056 25			(c) 200 00	59,156 02	Marine Hospitals	77 to 79	35,551 58			4,474 42				59,156 02	Supply Weir at Head	
	1,089,247 00	25,160 38	181,792 62		1,296,200 00	Pansions	81	52,611 49	200 00		751 27		5,593 26		1,296,200 00	Carillon and Grenville Canal.	
218,000 00	123,241 00	19,600 00			360,841 00	Superannuation	84	12,880 49							360,841 00	Rideau Canal.	
	100,208 00	21,500 00			121,708 00	Militia and Enrolled Force including Protection of the Frontier	85 to 129	908,732 86	226,870 79		160,596 35				121,708 00	Increase of Water Supply	
	343,126 00	22,830 00	16,650 73	(d) 500 00	383,106 73	Ocean and River Steam Service	130 to 136	359,038 83			1,802 81	64			383,106 73	222,000 00	
	8,321 00				8,321 00	Fisheries	137 to 163	97,827 51	157 14		23,723 35				8,321 00	77,000 00	
	1,408,700 00	413,350 00	13,500 00	(e) 7,522 78	1,843,272 78	Light Houses and Coast Services	164 to 190	334,692 56	23,869 00	379 82	24,165 35				1,843,272 78	HARBOURS AND PIERS.	
	69,990 00				69,990 00	Steamboat Inspection	191	8,321 00							69,990 00	HARBOURS AND PIERS (Income).	
2,664,566 77	226,900 00	70,656 28	11,190 04		3,082,266 77	Public Works and Buildings	193 to 205	765,858 60	378,451 68	500 00	698,462 41				3,082,266 77	House Harbour	
80 00					308,826 32	Culling Timber	206 to 211	62,130 22			7,859 78				308,826 32	Bathurst Harbour	
						Subsidies to Provinces	212	2,624,940 23					39,626 54			40,000 00	
						Miscellaneous, including Indians	213 to 218	165,716 05	40,000 00	8,826 78	94,283 49					5,000 00	
						North West Territory		14,243 97									
						CHARGES ON REVENUE.											
	508,831 00	2,973 74			511,804 74	Customs	219 to 262	500,441 49			11,363 25				511,804 74	Protection to Little Hope Light House, N. S.	
	140,800 00	52,700 00			193,500 00	Excise	263 to 275	129,563 56	50,000 00		13,936 44				193,500 00	PUBLIC BUILDINGS.	
	913,602 00	23,000 00	15,000 00		951,602 00	Public Works	276 to 286	831,071 72	5,000 00		115,530 28				951,602 00	Ottawa Parliament and Departmental Buildings	
	828,000 00	6,000 00			834,000 00	Post Office	287	815,470 59			18,529 41				834,000 00	Halifax Quarantine Station	
	10,000 00				10,000 00	Minor Revenues	288	3,618 43			6,381 57				10,000 00	Toronto, Quebec, and London Post Offices	
						Seizures	289 to 295	31,818 35							31,818 35	164,000 00	
9,394,468 86	7,146,545 20	759,263 71	247,933 39	9,706 60	17,557,917 76	Consolidated Fund		15,623,081 72	818,642 24	9,706 60	1,338,570 31	415 04	52,169 88	269,593 98	17,557,917 76	MILITIA.	
	6,000,000 00				6,000,000 00	Intercolonial Railway	192	2,866,376 44			3,133,623 56				6,000,000 00	Improved Fire Arms	
		340,000 00	1,038,112 65		1,438,112 65	North West Territory	296 to 306	773,871 75	118,074 15		531,922 78				1,438,112 65	NORTH WEST TERRITORIES.	
	121,600 00				121,600 00	Railway Subsidies chargeable to Provinces		102,000 00			19,600 00				121,600 00	948,750 00	
9,394,468 86	13,268,145 20	1,099,263 71	1,346,046 04	9,706 60	25,117,630 41			19,365,329 91	(a) 936,716 39	9,706 60	(b) 5,023,716 65	415 04	52,169 88	(c) 269,593 98	25,117,630 41		

(a) From Light House and Coast Service.
 (b) Vote for Boatmen's Service in connection with the Board of Health, Halifax, transferred from "Miscellaneous."
 (c) From Unforeseen Expenses.
 (d) From Public Works, Light House, Cape Jourmain.
 (e) From Unforeseen Expenses.

(a) Vide page 355.
 (b) do 353..... 5,004,116 65
 Add Railway Subsidies..... 19,600 00
 5,023,716 65

(c) Excess over Estimate..... 224,895 14
 Superannuation..... 12,880 49
 Seizures..... 31,818 35
 269,593 98

PART III.

MISCELLANEOUS STATEMENTS.

No. 1—A.

STATEMENT shewing, *firstly*, the Population in 1861, of the Municipalities entitled to Seigniorial Indemnity, according to the Return made to the Audit Office and printed in the Public Accounts of 1866, and as finally settled 1st January, 1871; *secondly*, the reasons for the alterations; and, *thirdly*, the Capital and Annual Interest payable to each Municipality on the population as finally settled.

MUNICIPALITIES.	Population in 1861.		Reasons for the alterations.	On Population as finally settled.	
	As stated in Public Accounts of 1866.	As now finally settled.		Capital.	Annual Interest.
Abercrombie, East part	389	495	Transferred from St. Sauveur.	\$ 1,309 24	\$ cts. 78 55
Aberdeen	65	339	Transferred to Sheen and Aberdeen	836 63	53 80
Aberfeld	1,796	191	Omitted in 1866	505 18	30 31
Albion and Goslow	1,518	1,796		4,750 30	235 02
Alhambra Island	77	77		4,015 00	240 90
Ashford, Ste. Louise des Aulnois.	1,585	1,585		203 66	12 22
Aylmer, Village	349	349		4,192 20	251 53
Aylwin	935	636	Difference transferred to Lambton and Price.	923 08	55 38
Aylmer and Gayhurst	1,303	1,303		1,682 18	100 93
Alton and Montauban	26	26	Transferred to Harrington and Union	3,446 35	206 78
Arundel	58	65	do		
Arctock	65	65	Forsyth, St. Evariste de	171 92	10 32
Addington	809	809		2,139 75	128 39
Arthabaskaville	131	131		346 49	20 79
Arund	2,200	2,200		5,818 86	349 13
Ascot	2,703	2,703		7,149 25	428 96
Acton	351	351	Transferred from Cap des Rosiers	928 37	55 70
Anse a Griffons	4	4	do	10 58	64
Auckland	2,021	2,021	Newport and Auckland.		
Bristol	380	380		5,345 40	320 72
Feresford, St. Agathe	205	205		1,005 08	60 30
Begon	711	711		542 21	32 53
Brompton	989	989		1,880 55	112 83
Bury	3,147	2,963	Difference transferred to Coaticook	2,615 84	156 95
Barnston				7,043 49	422 61

Buckingham, Village.....	1,173	Difference transferred to St. Frederick.....	3,102 51	186 15
Broughton.....	1,240	Difference transferred to St. Jean de Matha.....	3,279 72	106 78
Barford.....	1,689		1,825 01	409 50
Erandon, St. Gabriel de.....	690		6,792 18	407 53
Buckland.....	2,738		2,115 95	126 96
Bouchette.....	800		1,057 97	63 48
Brome.....	400		8,294 50	497 67
Brome, 3,136	3,136		1,348 92	80 94
Bulsrode, St. Valere de.....	510		6,350 47	381 03
Buckingham, Township.....	2,401		60 83	3 65
Bigwell.....	23		521 05	31 26
Bigelow.....	197		185 14	11 11
Blake.....	70		613 62	36 82
Bowman.....	232		156 05	9 36
Bouthillier.....	232		1,330 40	79 82
Bagot.....	59		3,158 06	189 48
Bagotville.....	503		521 05	31 26
Blandford, Gentilly.....	1,194		6,681 09	49 20
Blandford, South.....	197			400 87
Bolton.....	310			
	2,526			
Chester, West.....	1,876		4,961 53	297 71
Chester, East.....	1,574		4,030 87	241 85
Clarendon.....	1,524		6,236 74	374 20
Clarendon.....	2,358		1,422 98	85 38
Chichester.....	538		2,777 18	166 63
Catnet Island.....	1,050		2,451 86	147 11
Chertsey.....	927		722 07	43 32
Callieres.....	273		5,051 80	303 11
Cadieux.....	1,910		5,665 44	339 93
Cleveland.....	1,910		2,512 69	130 76
Cox.....	2,142		1,097 65	65 86
Carlton.....	950		1,438 85	86 33
Crabbarne.....	415		1,875 26	112 52
Clifton.....	544		1,959 90	117 50
Cap de Rosters.....	1,060	Difference transferred to Anse a Griffons.....	37 61	37 61
Newton, St. Barnabé.....	860	do do Caxton, St. Elie.....	9,929 06	595 74
.....	237		504 18	504 18
.....	3,754		1,190 22	71 41
.....	3,177			
Cap Chat.....	450			
Cathcart, part.....	232			
Compton.....	2,986	Transferred to St. Come.....	7,897 76	473 87
Gaywood.....	186	Omitted in 1866.....	491 96	29 52
Clapham.....	87	do do.....	230 11	13 81
Chester.....	1,135	Transferred from Tingwick.....	3,002 00	180 12
Caxton, St. Elie.....	119	Caxton St. Barnabe.....	314 75	18 89
Cape Cove.....	1,134	do do Perce.....	2,999 36	179 96
Coastwork.....	484	do do Barnston.....	1,280 15	76 81
Dudley.....	65		171 92	19 32
Denonville.....	159		420 55	25 24
	65,680		184,298 82	11,057 94
	67,767			

Carried forward

No. 1—A.—Continued.

MUNICIPALITIES.	Population in 1861.		Reasons for the alterations.	On Population as finally Settled.	
	As stated in Public Accounts of 1866.	As now finally settled.		Capital.	Annual Interest.
<i>Brought forward.</i>				\$	cts.
Dundee.....	67,717	69,680		184,298 82	11,037 94
Danville.....	2,091	2,031		5,530 54	331 83
Dudswell.....	535	555		1,415 04	84 90
Durham.....	726	796		1,920 22	115 21
Douglas.....	989	989		2,105 37	126 32
De Sales.....	398	398		2,615 84	156 95
Dunham.....	3,882	3,597	Difference transferred to Dunham Village.....	1,052 69	63 16
Dunhoim.....	213	213		9,513 80	570 83
Durham, South.....	816	816		563 27	33 80
Dunham, Village.....	258	285	Transferred from Dunham.....	2,138 27	129 50
Derry, East and West.....	258	258	do to Mulgrave and Derry.....	753 81	45 23
Dorset.....	8		do to Forsyth, St. Evariste de.....		
Egan.....	140		do to Egan and Kensington.....		
Elgin.....	1,069	1,069		2,827 44	169 65
Fardley.....	1,003	1,003		2,652 87	159 17
Faton.....	1,905	1,905		5,038 60	302 32
Escomains.....	1,696	1,696		4,485 80	269 15
Egan and Kensington.....		293	Transferred from separate accounts.....	774 97	46 50
Ely, North and South.....	1,748	1,748		4,623 33	277 40
Fournier.....	277	277		732 65	43 96
Franklin.....	1,549	1,549		4,097 00	245 82
Frampton, West.....	1,621	1,621		4,287 40	257 24
Forsyth, St. Evariste de.....	676	742	Difference transferred from Dorset and Adstock.....	1,962 54	117 75
Frampton, East.....	1,351	1,351		3,573 31	214 40
Fox and Sydenham, North.....	683	683		1,806 49	108 39
Farnham, East.....	1,924	1,924		5,088 84	305 33
Farnham, West.....	2,508	2,508		6,633 48	398 01
Frelighsburg.....		258	Transferred from St. Armand, East.....	682 39	40 94
Grenville.....	2,171	2,171		5,742 14	344 53
Garthby and Stratford.....	677	677		1,790 62	107 44

<i>Godmanchester</i>	2,194	5,802 97	348 18
<i>Gaspe Bay, South</i>	520	1,375 37	82 52
<i>Gaspe Bay, North, and Sydenham, South</i>	478	1,261 28	75 86
Gore.....	793	2,037 44	125 85
Granite Bale.....	1,366	3,612 98	215 78
Grantham, Wendover, and Simpson.....	1,404	2,222 81	222 81
Gosford, Colbert, and Rougemont.....	899	2,377 80	142 67
Granby.....	2,559	6,768 38	406 10
Granby, Village.....	700	1,851 46	111 09
Horton, St. Clotilde de.....	191	505 18	30 31
Ham, North.....	605	1,600 19	96 01
Halifax, North.....	2,470	6,533 00	391 98
Halifax, South.....	2,342	6,194 40	371 66
Hantsdown.....	716	1,893 78	113 63
Hinchinbrooke.....	2,722	7,199 50	431 97
Hemmantford.....	2,630	6,956 17	417 37
Havlobak.....	1,377	3,642 08	218 52
Hill.....	3,710	9,812 70	588 76
Hoge.....	992	2,623 78	157 43
Hereford.....	365	965 40	57 92
Hamilton.....	1,300	3,438 42	206 31
Hards.....	263	695 62	41 74
Haley.....	2,979	5,027 80	361 67
Hebertville.....	1,225	3,240 05	194 40
Highwington and Union.....	311	917 79	55 07
Hurston, Village.....	684	1,869 14	108 55
Han, South.....	222	587 13	35 23
Huchersfield.....	222	645 36	38 72
Hartwell and Suffolk.....	307	812 00	48 72
Ikworth, St. Onézime.....	784	2,073 63	124 42
Inverness.....	2,481	6,562 07	393 72
Irekuat and Okrabie.....	990	2,618 49	157 11
Kilkenney, St. Calixte.....	1,493	3,948 89	236 93
Kingsy, St. Felix.....	2,105	5,370 20	334 21
Kingsy Falls.....	468	1,237 83	74 27
Killyat and Nicoite.....	35	92 57	5 56
Kiamica.....	218	576 60	34 60
Kensington.....	153	.....	.....
Leslie and Thorne.....	735	.....	.....
Leslie.....	285	.....	.....
Litchfield.....	1,044	753 81	45 23
L'Avenir.....	1,540	2,701 31	165 68
Leeds and Thetford.....	2,831	4,073 20	244 39
Lochaber.....	2,099	7,487 80	7,487 27
Lowe.....	819	5,551 70	333 10
.....	152,419	2,166 20	129 07
.....	154,698	409,165 65	24,549 96

Carried forward.

No. 1—A.—Continued.

MUNICIPALITIES.	Population in 1861.		Reasons for the alterations.	On population as finally settled.	Annual Interest.
	As stated in Public Accounts of 1866.	As now finally settled.			
<i>Brought forward.</i>					
Lambton	152,419	154,698	Transferred to Lambton and Price.	\$ 409,165 65	\$ cts. 24,549 96
Lambton and Price	880	1,229	do	3,270 63	195 04
Lincolnton	563	563	from Lambton, Aylmer, Gayhurst & Price	1,489 10	89 35
Lindsay	816	816		2,158 27	129 50
Lacerte	102	102		269 78	16 19
Lesard, St. Cyrille	587	587		1,552 58	93 16
Linartre, Marlowe, and Jersey					
Magdalen and Derry	1,108	258	Transferred from Derry, East and West.	682 39	40 94
Magog	39	1,108		2,930 59	175 84
Madadungton, (part)	10	39		103 15	6 19
Montcalm	460	460	Transferred to Harrington and Union.	1,216 67	73 00
Morin	1,067	1,067		2,822 15	169 33
Morbait	2,790	2,790		7,379 36	442 76
Milton	502	502		1,327 76	79 67
Montreal	600	600		1,586 96	95 22
Montreal, St. Paul de	1,761	1,761		4,657 70	279 46
Musham	1,235	1,235		3,266 50	195 99
Macnider	2,067	2,067		5,467 07	328 02
Melbourne and Brompton Gore	782	782		2,068 34	124 10
Mann	243	243		642 72	38 56
Melbourne, Village	1,811	1,811		4,789 96	287 40
Maria	309	309		817 29	49 04
Metapedia	222	222		587 18	35 23
Maniwaki and McGill	55	55		145 47	8 73
Macpess	2,643	2,643	Omitted in 1866	6,990 56	419 43
Magdalen Islands					
Newport, Ditton, Chesham, and Clinton	403	399	Transferred from Newport and Auckland.	1,055 32	63 32
Newport and Auckland	1,510	1,510	do	3,993 86	239 63
New Richmond	415	415		1,097 65	65 86
Newport	1,078	1,078		2,851 24	171 07
Neison	206	206		544 86	32 69
Northfield					

	1,023	725	1,023	725	1,023	725	1,917	88	1,023	725
Newton.....										
Orford.....										
Port Daniel.....	1,150				1,150		3,041	68		162 35
Pontefract.....	127				127		335	91		115 05
Preston.....	165				165		436	41		182 50
Price.....	50									90 15
Poton.....	1,984				1,984					26 18
Percé.....	2,717				1,583		5,247	54		314 85
Plessisville, Village.....	686				686		4,186	92		251 22
Phillipsburg, Village.....	393				393		1,834	43		108 87
Portland.....	427				427		1,039	46		62 37
Portage du Fort, Village.....	742				742		1,129	39		67 76
Princeville, Village.....	567				567		1,962	54		117 75
Restigouche.....	519				519		1,372	72		82 36
Roberval.....	769				769		2,033	96		122 04
Rawdon, Ste. Julienne.....	613				1,038		2,745	45		164 73
Ripon and Hartwell.....	892									
Ripon.....		604								95 85
Rawdon, St. Patrick de.....	1,991				1,991		5,266	07		315 96
Roxton.....	3,401				3,401		8,995	40		539 72
St. Christophe.....	608				608		1,608	12		96 49
St. Norbert.....	910				910		2,468	89		144 41
Stanford.....	1,583				1,583		4,186	92		251 22
St. Ephrem d'Upton.....	962				962		2,544	43		152 67
Shenley.....	242				242		640	07		38 40
St. Felix de Valois.....	625				625		1,549	93		93 00
Shoolbred and Nouvelle.....	589				589		1,557	87		93 47
Sutton.....	3,141				3,141		8,307	70		498 46
Settlington.....	540				540		1,428	27		85 70
St. Jean and Tableau.....	366				366		968	05		58 08
Sherbrooke, Town.....	2,974				2,974		7,866	00		471 96
Standon.....	426				426		1,126	74		67 60
St. Germain de Grantham.....	1,505				1,505		4,218	68		253 12
St. Amice.....	3,154				3,154		8,342	10		500 53
St. Ambrose de Kildare.....	2,189				2,189		5,789	77		347 39
Ste. Agathe, (Leeds and Nelson).....	790				790		2,089	50		125 37
St. Didace.....	470				470		1,243	12		74 59
St. Etienne.....	2,064				2,064		5,459	15		327 55
St. Boniface, (Shawinigan).....	1,010				1,010		2,671	39		160 28
Somerses, North.....	1,398				1,398		3,697	62		221 86
St. Armand, East.....	1,811				1,553		4,107	59		246 46
St. Armand, West.....	1,330				1,330		3,517	77		211 07
Stanbridge.....	5,517				5,517		14,592	06		875 52
St. Alphonse Jigroni.....	563				563		1,489	10		89 35
St. Patrick, Sherrington.....	2,054				2,054		5,432	70		325 96
	229,892				234,063		619,080	75		37,144 88
Carried forward.....										

No. 1—A.—Concluded.

MUNICIPALITIES.	Population in 1861.		Reasons for the alterations.	On population as finally settled.	
	As stated in Public Accounts of 1866.	As now finally settled.		Capital.	Annual Interest.
<i>Brought forward.</i>				\$ cts.	\$ cts.
St. Gertrude, Madddington	229,892	234,063	Difference omitted in 1866	619,080 75	37,144 88
Suffolk, Wells, and Villeneuve	200	473	Transferred to Hartwell, Suffolk, Wells & Villeneuve.	1,251 06	75 06
Sheen	389		do		
Sheen and Aberdeen		454	do		
Stoneham and Tewkesbury	689	680	from separate accounts	1,900 80	72 05
Shipton	2,129	2,129		1,822 36	109 34
St. Ursule	97	97		5,631 07	337 86
St. Ursic de Matane	549	549		256 56	15 39
Shefford	3,703	3,703		1,452 07	87 12
Stukely, South	900			9,794 20	587 65
Stukely, North	1,920	1,920		2,380 44	142 83
Stanstead and Plains	4,966	4,966		5,078 28	304 70
St. Sauveur	1,275	474	Difference transferred to East part of Abercrombie and undistributed account	13,134 70	788 08
St. Camille	486	486		1,253 70	75 22
St. Cajetan d'Armagh	648	648		1,285 44	77 13
Somerset, South	1,911	1,911		1,713 92	102 84
St. Modeste	634			5,094 47	363 27
St. Adele	1,450	1,450		1,676 89	100 61
St. George de Windsor	1,167	620	Difference transferred to Windsor	3,835 16	230 11
St. Alphonse Rodriguez	1,657	1,657		1,639 86	98 39
St. Denis and Augmentation	540	540		4,382 66	262 96
Stanhope	146	146	Omitted in 1866	1,428 27	85 70
St. Frederic	449	386 16	Transferred from Broughton	386 16	23 17
St. Albert de Warwick	128	128	do	1,187 58	71 25
St. Bonaventure d'Upton	726		do	338 55	20 31
St. Guillaume d'Upton	2,216		do	1,920 22	115 21
St. Jean de Matha	515	515	do	5,861 18	351 67
St. Ursule	66		306 omitted in 1866; difference transferred from St. Gabriel de Brandon and St. Felix de Valois	1,362 14	81 73
St. Come	252		Omitted in 1866	174 57	10 47
St. Margaret of Wexford	351		Transferred from Cathcart part	666 52	39 99
St. Celestin	779	779	do	928 37	55 70
			Omitted in 1866	2,060 41	123 62

Tingwick	2,227	1,092	Difference transferred to Chenier	2,888 27	173 30
Tring, St. Victor de	1,525	1,525		4,033 53	242 01
Tring, St. Ephrem de	550	550		1,454 72	87 28
Tremblay, Simard, Harvey, and Bourgette	1,049	1,049		2,774 54	166 47
Templeton	2,644	2,644		6,993 21	419 59
Tadoussac, Albert, and Saguenay	466	466	Transferred from Leslie and Thorne	1,232 54	73 95
Thorne	450	450		1,130 22	71 41
Union	2,942		Transferred to St. Bonaventure and St. Guillaume		
Viger	1,097	1,097		2,901 50	174 09
Victoriaville	600	600		1,586 96	95 22
Wentworth	343	343		907 21	54 43
Warwick	1,380	716	Difference transferred to Warwick Village, St. Albert de Warwick, and Kingsley Falls	1,893 78	113 63
Warwick, Village	808	365	Transferred from Warwick	965 40	57 92
Weedon	808	808		2,137 11	128 23
Wotton	1,526	1,526		4,036 17	242 17
Wolfestown	1,471	1,471		3,890 70	233 44
Winslow, North	663	663		1,753 59	105 22
Winslow, South	946	946		2,502 11	150 13
Winstow	297	297		785 55	47 13
Whitton, Hampden, and Marston	512	512		1,394 21	81 25
Ware	25	25		66 12	3 97
Wickham	856	*570	Difference transferred to Wickham, West	1,503 43	90 57
Wickham, West	19	19	Transferred from Wickham	754 64	45 28
Woodbridge	490	489		1,319 82	79 19
Wexford	702	351	Difference transferred to St. Margaret of Wexford	928 38	55 70
Wakfield	927	927		2,451 86	147 11
Wright	362	362		987 47	57 45
Wabasse	137	137		362 36	21 74
Waltham	400	400		1,057 98	63 48
Whitworth, St. Antonin	558	558		1,475 88	86 55
Windsor	547	547	Transferred from St. George de Windsor	1,446 78	86 81
Wells and Villeneuve	120	120	do Suffolk, Wells and Villeneuve	317 39	19 04
York	205	205		542 21	32 53
Totals	281,058	286,098		756,710 00	45,402 60

* Division entered into by the Municipalities.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1871.

JOHN SIMPSON,
Assistant Auditor.

No. 1—B.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund (Interest Account), on the 30th June, 1871: shewing the Balances due to and by the Townships Municipalities on the 1st July, 1870; Interest on over payments to 30th June, 1871; Indemnity accrued 30th June, 1871; Payments during the year in Cash; amounts charged for advance to Magdalen Islands, and the balances on the 30th June, 1871.

	Balances, 1st July, 1870, as revised after transfers.		Interest on overpay- ments, 30th June, 1871.		Indemnity accrued 30th June, 1871.	Payments during the year.	Charged for advance to Magdalen Islands.	Balances, 30th June, 1871.			
	Due to.		Due by.					Due to.		Due by.	
	\$	cts.	\$	cts.				\$	cts.	\$	cts.
MUNICIPALITIES.											
Abercrombie, East part.....	79	20	.....	.....	78	55	7	80	70	75
Aston St. Wenceslas.....	287	04	.....	.....	53	80	5	33	48	47
Aberford.....	365	86	.....	.....	30	31	3	00	393	17
Alhuette Island.....	28	92	.....	.....	240	90	23	89	217	01
Ashford, Ste. Louise des Aulnets	.....	463	44	23	12	22	1	20	.....	.....
Aylmer, Village.....	253	60	.....	.....	251	53	253	60	226	58
Aylwin.....	55	84	.....	.....	55	38	5	48	49	90
Alton and Montauban.....	416	96	.....	.....	206	78	416	96	186	27
Addington.....	124	40	.....	.....	10	32	.....	.....	133	70
Arthabaskaville.....	129	44	.....	.....	128	39	129	44	115	67
Armond.....	251	56	.....	.....	20	79	.....	.....	270	30
Ascot.....	352	00	.....	.....	349	13	352	00	314	51
Acton.....	432	48	.....	.....	428	96	432	48	386	43
Anse a Griffons.....	56	16	.....	.....	55	70	56	16	50	18
Auckland.....	.....	.....	.....	.....	0	04	.....	.....	0	58
Bristol.....	37	36	.....	.....	320	72	.....	.....	326	27
Beresford, Ste. Agathe.....	182	40	.....	.....	60	30	182	40	54	37
Begon.....	65	60	.....	.....	32	53	5	93	29	31
Brompton.....	113	76	.....	.....	112	83	113	76	101	63
Barnston.....	503	52	.....	.....	422	61	503	52	380	70
Buckingham, Village.....	187	68	.....	.....	186	15	187	68	167	69
Broughton.....	198	40	.....	.....	196	78	198	40	177	27
Barford.....	110	40	.....	.....	109	50	110	40	98	64

Brandon, St. Gabriel de.....	410 88	407 53	431 84	40 41	346 16
Bouchette.....	128 00	63 48	.....	6 29	185 19
Brome.....	1,003 52	497 67	1,003 52	49 34	448 33
Bulstrode, St. Valere de.....	81 60	80 94	81 60	8 02	72 92
Buckingham.....	384 16	381 03	384 16	37 78	343 25
Bidwell.....	43 48	3 65	.....	0 36	46 77
Bigelow.....	377 72	31 26	.....	3 09	405 89
Blake.....	134 20	11 11	.....	1 10	144 21
Bowman.....	445 32	36 82	.....	3 65	478 49
Bowhillier.....	112 84	9 36	.....	0 92	121 28
Bagot.....	966 28	79 82	.....	7 91	1,038 19
Bagotville.....	191 04	189 48	191 04	18 79	170 69
Blandford, Gentilly.....	31 52	31 26	31 52	3 09	28 17
Blandford, South.....	49 60	49 20	49 60	4 88	44 32
Balton.....	404 16	400 87	404 16	39 75	361 12
Chester, West.....	300 16	297 71	300 16	29 53	268 18
Chichester.....	8 18	85 38	.....	8 46	85 10
Calumet Island.....	19 22	166 03	19 22	16 53	150 10
Chertsey, St. Theodore.....	148 32	147 11	148 32	14 58	132 53
Callieres.....	43 68	43 32	43 68	4 29	39 03
Cleveland.....	305 60	303 11	305 60	30 06	273 05
Carleton.....	152 00	150 76	152 00	14 94	135 82
Cranbourne.....	66 40	65 86	66 40	6 52	59 34
Clifton.....	87 04	86 33	87 04	8 56	77 77
Cap des Rosiers.....	113 44	112 52	113 44	11 15	101 37
Caxton, St. Barnabe.....	118 56	117 59	118 56	11 65	105 94
Cameron.....	213 97	37 61	.....	3 73	247 85
Chatham.....	600 64	595 74	600 64	59 07	536 67
Chicoutimi.....	3,763 36	504 18	28 01	49 99	4,189 54
Cap Chat.....	72 00	71 41	72 00	7 08	64 33
Caxton, St. Elie.....	19 04	18 89	19 04	1 86	17 03
Cawood.....	356 27	29 52	.....	2 92	382 87
Clapham.....	166 65	13 81	.....	1 37	179 09
Chenier.....	181 60	180 12	181 60	17 87	162 25
Cape Cove.....	181 44	179 96	181 44	17 85	162 11
Coaticook.....	.....	76 81	.....	7 61	69 20
Dudley.....	124 40	10 32	.....	1 02	133 70
Denonville.....	50 88	25 24	50 88	2 50	22 74
Dundee.....	334 56	331 83	334 56	32 91	298 92
Dudswell.....	116 16	115 21	116 16	11 42	103 79
Durham.....	127 36	126 52	127 36	12 52	113 80
Douglas.....	158 24	156 95	158 24	15 57	141 38
De Salles, Ste. Agnes.....	63 68	63 16	63 68	6 26	56 90
Dunham.....	575 52	570 83	575 52	56 60	514 23
Denhelm.....	408 88	33 80	.....	3 36	439 32
Durham, South.....	130 56	129 50	130 56	12 84	116 66
Dunham, Village.....	45 60	45 23	45 60	4 48	40 75
.....	18,050 51	10,531 06	10,070 65	1,044 04	17,455 76
.....	23 17	463 44	475 59	.....	.....

Carried forward

No. 1—A.—Continued.

	Balances, 1st July, 1870, as revised after transfers.		Interest on overpay- ments, 30th June, 1871.		Indemnity accrued 30th June, 1871.	Payments during the year.	Charged for advance to Magdalen Islands.	Balances, 30th June, 1871.			
	Due to.		Due by.					Due to.		Due by.	
	\$	cts.	\$	cts.				\$	cts.	\$	cts.
<i>Brought forward.</i>											
Elgin.....	18,050	31	.....	.....	10,531	06	1,044	04	17,455	76
Earlley.....	171	04	23	17	169	65	16	83	152	82
Eaton.....	160	48	.....	.....	159	17	15	78	143	39
Escoumans.....	304	80	.....	.....	302	32	304	80	272	34
Egan and Kensington.....	94	69	.....	.....	269	15	94	69	242	45
Ely, North and South.....	46	88	.....	.....	46	50	4	61	41	89
.....	279	68	.....	.....	277	40	27	51	249	89
Fournier.....	132	96	.....	.....	43	96	4	35	39	61
Franklin.....	247	84	.....	.....	245	82	24	38	24	38
Frankton, West.....	259	36	.....	.....	257	24	25	51	231	73
Forsyth, St. Evariste de.....	220	52	.....	.....	117	75	11	67	106	08
Frankton, East.....	216	16	.....	.....	214	40	21	26	193	14
Fox and Sydenham, North.....	109	28	.....	.....	108	39	10	74	97	65
Farnham, East.....	615	68	.....	.....	305	33	30	28	275	05
Farnham, West.....	401	28	.....	.....	398	01	39	47	358	54
Frelighsburg.....	41	28	.....	.....	40	94	4	05	78	17
.....	694	72	.....	.....	344	53	34	17	310	36
Grenville.....	351	04	.....	.....	348	18	34	52	313	66
Godmanchester.....	83	20	.....	.....	82	52	8	18	74	34
Gaspé Bay, South.....	76	48	.....	.....	75	86	7	52	68	34
Gaspé Bay, North, and Sydenham, South.....	126	85	.....	.....	125	85	12	47	113	38
Gore.....	548	84	.....	.....	216	78	21	49	540	60
Grande Baie.....	224	64	.....	.....	222	81	22	10	200	71
Grantham, Wendover, and Simpson.....	287	68	.....	.....	142	67	14	14	128	53
Gosford, Colbert, and Rougemont.....	409	44	.....	.....	406	10	40	27	365	83
Granby.....	112	00	.....	.....	111	09	11	00	100	09
Granby, Village.....	30	56	.....	.....	30	31	3	00	57	87
Horton, Ste. Clotilde.....	96	80	.....	.....	96	01	9	52	86	49
Ham, North.....	395	20	.....	.....	391	98	38	87	353	11
Halifax, North.....	374	72	.....	.....	371	66	36	85	334	81
Halifax, South.....	114	56	.....	.....	113	63	11	26	102	37
Hunterstown.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Hinchinbrooke	435 52	431 97	824 30	42 83	0 36
Hemmingford	220 32	417 37	375 64	41 38	0 35
Havelock	593 60	218 52	220 32	21 67	196 85
Hull	158 72	588 76	593 60	58 38	530 38
Hope	208 00	157 43	158 72	15 62	141 81
Hamilton	238 13	206 31	208 00	20 46	185 85
Hincks	361 64	41 74	.....	4 14	275 73
Hadley	.....	361 67	364 64	35 86	325 81
Hobertville	.....	194 40	.....	19 29	175 11
Harrington and Union	217 64	55 07	217 64	5 45	49 62
Huntingdon Village	109 44	108 55	109 44	10 76	97 79
Ham South	106 56	35 23	106 56	3 49	31 74
Huddersfield	467 38	38 72	.....	3 84	502 26
Hartwell and Suffolk	82 53	48 72	82 53	4 83	43 89
Inverness	396 96	393 72	396 96	39 04	354 68
Ireland and Coleraine	158 40	157 11	158 40	15 59	141 52
Kilkenny, St. Calixte	238 88	236 93	238 88	23 50	213 43
Kingsley, St. Felix	673 92	334 21	673 92	33 15	301 06
Kingsley Falls	74 88	74 27	74 88	7 36	66 91
Killyaly and Sciotte	66 60	5 56	.....	0 55	71 61
Kiamuca	418 68	34 60	.....	3 43	449 85
Leslie	4 77	45 23	.....	4 48	45 52
L'Avenir	246 40	244 39	246 40	24 23	220 16
Leeds and Thetford	452 96	449 27	965 32	44 54	.....
Lochaber	335 84	333 10	335 84	33 03	300 07
Lowe	131 04	129 97	131 04	12 88	117 09
Lungwick	90 08	89 35	90 08	8 85	80 50
Lungwick	130 56	129 50	130 56	12 84	116 66
Lesard, St. Cyrille	16 32	16 19	16 32	1 60	14 39
Lanniere, Marlowe and Jersey	93 92	93 16	93 92	9 23	83 93
Mulgrave and Derry	495 08	40 94	495 08	4 05	36 89
Magog	177 28	175 84	177 28	17 44	158 40
Maddington, part	6 24	6 19	6 24	0 60	5 59
Morrin	147 20	73 00	.....	7 26	212 94
Maabate	170 72	169 33	170 72	16 79	152 94
Milton	446 40	442 76	446 40	43 90	398 86
Mansfield	10 31	79 67	.....	7 89	82 09
Montuni, St. Paul de	288 00	95 22	288 00	9 44	85 78
Masham	281 76	279 46	281 76	27 71	251 75
Macnider	137 60	195 99	197 60	19 43	176 56
Melbourne and Brompton Gore	330 72	328 02	330 72	32 53	295 49
Mann	125 12	124 10	125 12	12 30	111 80
Melbourne, Village	38 88	38 56	38 88	3 82	34 74
McMaria	289 76	287 40	289 76	28 50	258 90
Metapedia	49 44	49 04	49 44	4 86	44 18
Carried forward	35,066 20	24,623 61	26,754 84	2,441 34	30,530 84

70 87

No. 1—B.—Continued.

	Balances, 1st July, 1870. as revised after transfers.		Interest on overpay- ments, 30th June, 1871.		Indemnity accrued 30th June, 1871.	Payments during the year.	Charged for advance to Magdalen Islands.	Balances, 30th June, 1871.		
	Due to.	Due by.	\$	cts.				Due to.	Due by.	\$	cts.
MUNICIPALITIES.										
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
<i>Brought forward.</i>	35,066	20	463	44	24,623	61	2,441	34	30,530	84
Maniwaki and Mc Gill	425	72			35	23	3	49	457	46
Macps	17	60			8	73	0	86	7	87
Magdalen Islands			4,078	63	*4,920	84	41	59	377	84
Newport	66	40			65	86	6	52	59	34
New Richmond	241	60			239	63	23	77	215	86
Northfield	32	96			32	69	3	23	29	46
Newton	163	68			162	35	16	10	292	91
Orford	348	00			115	05	11	40	103	65
Port Daniel	184	00			182	50	18	10	164	40
Poutr fract.	243	52			20	15	1	99	261	68
Preston	316	40			26	18	2	59	339	99
Poton	634	88			314	82	31	22	918	51
Poton	235	28			251	22	24	92	226	30
Perce	109	76			108	87	10	79	98	08
Plessisville	123	17			62	37	6	18	77	60
Phillipsburg	14	85			117	75	11	67	120	93
Portage du Fort	90	72			89	98	8	91	81	07
Princeville	83	04			82	36	8	16	74	20
Restigouche	166	08			122	04	16	34	109	94
Roberval	318	56			164	73	16	34	148	39
Rawdon, Ste. Julienne	544	16			315	96	31	33	284	63
Rawdon, St. Patriok	97	28			539	72	53	52	486	20
Roxton	1,352	02			96	49	9	58	86	91
St. Christophe	37	58			251	22	24	91	1,494	35
Stanfold	93	00			152	67	15	14	137	53
St. Ephrem d'Upton	93	76			93	00	72	80	104	74
St. Felix de Valois	94	24			93	47	9	22	84	21
Shoebret and Noxville							9	26		

Sutton	502 56	498 46	49 42	551 60
Settlington	86 40	85 70	8 50	77 20
St. Jean and Tableau	600 96	58 08	5 75	653 23
Sherbrooke (town)	475 84	471 96	46 80	425 16
Standon	68 16	67 60	6 70	60 90
St. Germain de Grantham	765 60	253 12	25 10	228 02
St. Anicet	504 64	500 53	49 63	955 54
St. Ambrose de Kildare	350 24	347 39	34 44	312 95
St. Agathe, Leeds and Nelson	1,617 40	1,25 37	1,630 35	1,630 35
St. Didace	2 93	74 59	7 39	67 20
St. Etienne	330 24	327 55	32 48	295 07
St. Boniface	161 60	160 28	15 89	144 39
Somerset, North	223 68	221 86	22 00	199 86
St. Armand, East	248 48	246 46	24 44	470 50
St. Armand, West	212 80	211 07	20 93	190 14
Stanbridge	882 72	875 52	86 81	788 71
St. Alphonse Ligouri	90 08	89 35	8 85	80 50
St. Patrick, Sherrington	328 64	325 96	32 32	622 28
St. Gertrude, Maddington	75 68	75 06	7 44	67 62
Sheen and Aberdeen	50 19	72 05	7 14	64 91
Stonelanham and Tewkesbury	220 48	109 34	10 84	318 98
Stoke	31 04	15 39	1 52	13 87
St. Ulric de Matane	84 24	87 12	8 64	78 48
Sheford	592 48	587 65	58 27	529 38
Stukeley, South	144 00	142 83	14 16	128 67
Stukeley, North	307 20	304 70	30 22	274 48
Stansstead and Plains	794 56	788 08	78 14	709 94
St. Sauveur	568 10	75 22	7 46	635 86
St. Camille	343 59	77 13	7 64	69 49
Somerset, South	305 76	303 27	30 07	273 20
St. Modeste	202 88	100 61	9 97	90 64
St. Adèle	696 00	230 11	22 82	903 29
St. George de Windsor	198 40	98 39	9 75	88 64
St. Alphonse Rodriguez	265 12	262 96	26 08	236 88
St. Denis and Augmentation	86 40	85 70	8 50	77 20
Stanhope	279 66	23 17	2 29	300 54
St. Frederic	71 84	71 25	7 06	64 19
St. Albert de Warwick	61 44	20 31	2 01	18 30
St. Bonaventure d'Upton	116 16	115 21	11 42	103 79
St. Guillaume d'Upton	354 56	351 67	34 87	316 80
St. Jean de Matha	82 40	81 73	8 10	73 63
St. Ursule	10 56	10 47	1 03	20 00
St. Come (Cathcart part)	40 32	39 69	3 96	76 35
St. Celestin	1,501 87	123 62	12 25	1,613 24
Tingwick	174 72	173 30	17 19	156 11
Tring, St. Victor de	244 00	242 01	24 00	218 01
Tring, St. Ephrem de	88 00	87 28	8 65	78 63
Carried forward	56,464 08	45 81	38,463 49	53,129 67
This sum includes the \$4,501 41 charged to the Municipalities in this Table, and in Table No. 1.—C, to make good the advance to the Magdalen Islands.				

No. 1—B.—Concluded.

MUNICIPALITIES.	Balances, 1st July, 1870, as revised after transfer.		Interest on overpay- ments, 30th June, 1871.		Indemnity accrued 1st January, 1871.	Payments during the year.		Charged for advance to Magdalen Islands.	Balances, 30th June, 1871.	
	Due to.	Due by.	Due to.	Due by.		Due to.	Due by.			
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Trenblay, Simard, Harvey and Bourgette.	56,404 08	4,541 97	45 81	45 81	42,985 99	38,463 49	3,815 59	53,129 67	546 46	
Tadoussac, Albert, and Saguenay	883 84	13 77	69	69	166 47	13 92	16 51	1,019 88		
					73 95		7 33	52 16		
Viger	351 04				174 09	351 04	17 26	156 83		
Victoriaville	96 00				95 22	96 00	9 44	85 78		
Wentworth	54 88				54 43	54 88	5 29	49 04		
Warwick	229 12				113 63	229 12	11 26	102 37		
Warwick, Village	175 20				57 92	175 20	5 74	52 18		
Wotton	244 16				242 17	244 16	24 01	218 16		
Wolfestown	235 36				233 44	235 36	23 15	210 29		
Westbury	47 52				47 13	47 52	4 67	42 46		
Whitton, Hampden, and Marston.	81 92				81 25		8 05	155 12		
Ware	48 00				3 97		0 39	3 58		
Wickham	91 31				90 57	91 31	8 97	81 60		
Wickham, West	45 65				45 28	45 65	4 48	40 80		
Woodbridge	79 84				79 19	79 84	7 84	71 35		
Wexford, Ste. Marguerite	56 16				55 70	56 16	5 52	50 18		
Wakefield	148 32				147 11	148 32	14 59	132 52		
Wright	57 92				57 45	57 92	5 69	51 76		
Wabasse	263 12				21 74		2 15	282 71		
Waltham	6 45				63 48		6 29	63 64		
Whitworth St. Antonin	178 56				88 55	178 56	8 77	79 78		
Windsor	56 18				86 81		8 61	134 38		
Wells and Villeneuve	230 19				19 04		1 89	247 34		
Wexford	168 48				55 70	168 48	5 52	50 18		
York	32 80				32 53		3 22	29 31		
Total	60,326 10	4,553 74	46 50	46 50	45,172 81	40,817 73	4,032 33	56,593 07	546 46	

MEMO.—The Debit Balance, Temiscouata County, in last year's Table, \$4,275 00 has been transferred to the Account of the Province of Canada.

FINANCE DEPARTMENT,
 OTTAWA, 1st September, 1871.
 JOHN SIMPSON,
 Assistant Auditor.

No. 1.—C.

STATEMENT shewing the Municipalities which withdrew their Capital during the year ending 30th June, 1871, and particulars of settlement.

Municipalities.	Capital.		25 per cent dis-		Nett capital.		Arrears of interest due 1st July, 1870.		Interest accrued during year.		Total payable.		Cash paid.		Charged for advance to Magdalen Islands.		Total paid.		Balance due by Municipalities.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Armagh, St. Cajetan.....	1,713	92	428	48	1,285	44	103	68	77	13	1,466	25	1,458	19	10	19	1,468	19	1	94
Aylmer and Gayhurst.....	1,682	18	420	54	1,261	64	101	76	50	46	1,413	86	1,405	56	10	00	1,415	56	1	70
Buckland.....	2,115	95	528	99	1,586	96	381	00	95	22	2,066	18	2,056	00	12	58	2,068	58	2	40
Bury.....	4,930	86	1,007	71	3,923	15	243	84	60	46	3,327	45	3,307	08	23	98	3,351	06	3	61
Chester, East.....	9,236	74	1,559	18	4,677	56	99	02	236	93	4,776	58	4,744	28	37	11	4,781	39	4	81
Clarendon.....	7,897	76	1,974	44	5,923	32	477	76	236	93	6,638	01	6,599	06	46	98	6,646	04	8	03
Compton.....	5,665	44	1,416	36	4,249	08	342	72	...	...	4,591	80	4,591	17	33	71	4,596	17	4	37
Cox.....	1,790	62	447	65	1,342	97	108	32	53	72	1,505	01	1,496	16	10	65	1,506	82	1	81
Garthby and Stratford.....	965	40	241	35	724	05	58	40	43	44	825	89	820	15	5	74	825	89	...	...
Hereford.....	2,073	63	518	41	1,555	22	125	44	...	...	1,680	66	1,669	92	12	33	1,682	92	1	59
Ixworth, St. Onizeme.....	2,761	31	690	33	2,070	98	20	67	...	...	2,091	65	2,077	35	16	43	2,093	78	2	13
Litchfield.....	3,250	63	812	66	2,437	97	106	64	48	76	2,683	37	2,683	37	19	34	2,686	27	2	00
Lambton and Price.....	1,055	32	263	83	791	49	64	48	31	66	887	63	882	43	6	28	888	71	1	08
Newport, Ditton Chesham, and Clinton.....	4,750	30	1,187	57	3,562	73	33	87	71	25	3,667	85	3,643	83	28	27	3,672	10	4	25
Onslow and Aldfield.....	1,187	57	282	35	847	04	68	32	...	...	915	36	909	51	6	71	916	22	0	86
Portland.....	1,159	54	399	38	1,198	16	96	64	71	88	1,366	68	1,357	18	9	50	1,366	68	...	...
Ripon.....	6,840	07	160	02	4,800	05	38	72	19	20	537	97	534	82	3	81	538	63	0	66
Shenley.....	6,965	21	1,748	30	5,244	91	423	04	17	85	918	02	912	00	7	08	919	08	1	06
Templeton.....	1,190	22	297	55	892	67	7	50	...	...	1,785	68	1,785	68	12	71	1,798	39	2	17
Thorne.....	2,137	11	534	28	1,602	83	139	28	64	11	1,736	22	1,736	22	10	43	1,742	62	1	35
Weedon.....	1,753	59	438	40	1,315	19	106	08	...	...	1,421	27	1,412	19	10	43	1,422	62	1	35
Winslow, North.....	2,502	11	625	53	1,876	58	151	36	...	...	2,027	94	2,014	98	14	88	2,029	86	1	92
Winslow, South.....	66,549	14	16,637	27	49,611	87	3,539	78	942	07	54,393	72	54,053	87	395	88	54,449	75	56	03

Carried forward

No. 1.—C.—Concluded.

Municipalities.	Capital.	Charged for advance to Magdalen Islands.	Balance due by Municipality.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	66,549 14	395 88	56 03
The following Municipalities were paid their Capital during the year ending 30th June, 1871, viz:—			
Darville	1,415 04	8 42	1 09
Nelson	2,851 24	16 96	2 19
Shipton	5,631 07	33 50	4 33
St. Norbert d' Arthabaska	2,406 89	14 32	1 85
Total withdrawn	78,853 38		
Remaining unpaid	677,856 62		
Total Capital.....	756,710 00	469 08	*65 49

* These balances arise from the Municipalities having been paid before the final settlement of the fund, upon an Estimate which made an insufficient allowance for the claims of the Magdalen Islands.

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1871.

No. 2.

STATEMENT of Warrants issued, and remaining Unpaid on 30th June, 1871.

YEAR OF ISSUE.	TO WHOM PAYABLE.	AMOUNT.	
		\$	cts.
1868.....	J. R. Booth.....	21	76
1869.....	The representatives of the late Joseph Davis.....	127	17
	Total.....	148	93

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1871.

No. 3.

Ed: THE TRINITY HOUSE, MONTREAL, in account with the Dominion of Canada, for the Year ended 30th June, 1871. Cr.

	\$	cts.	\$	cts.
1870.				
July 1.—To balance from last year's account.....	22,464	00	625	00
" Warrants issued during the year.....			1,325	00
Less Refund.....		10 48	600	00
	22,453	52	1,200	00
			400	00
By deposited to credit of Receiver General.....			4,337	64
By salaries of Trinity House officers, viz.:			2,423	04
Louis Marchand, master.....			865	00
E. D. David, treasurer and registrar.....			103	82
D. Rooney, clerk.....			113	30
P. E. Cotté, superintendent of pilots.....			400	00
N. Brennan, water bailiff.....			424	26
By expenditure for sundries, viz.:			519	24
Salaries and contingents of lighthouse keepers.....			597	33
Wages and board of Captain and crew of Steamer <i>Richelieu</i>			87	35
Coal.....			49	04
Printing, advertising and stationery.....			4,778	32
Boats and oars.....			172	62
Office rent.....			100	00
Repairs to light-ship and Steamer <i>Richelieu</i>			1,823	22
Harbor Master at Sorel and disbursements.....			201	20
Professional services.....			15	70
Expenses, visiting lights.....			17	25
Repairs to lighthouses, including lamps.....			144	00
Painting lighthouses.....			30	00
Taking depth of water in Lake St. Peter.....			331	51
Buoys and beacons.....			149	05
Expenses at Sorel of P. E. Cotté.....			245	00
Cartage.....			226	64
Insurance on furniture.....			74	99
Insurance on Steamer <i>Richelieu</i>			40	00
Ground rent Lavallrie Island.....			34	00
Stores for vessels and lighthouses.....				
Stones for Lavallrie and Isle à la Baque.....				
Cedars for buoys.....				
Barges used in depositing buoys.....				
Blacksmithing on buoys.....				
Extra storage of lights.....				
Deposited to credit of Receiver General.....				
Total.....	22,461	50	18,303	52

JOHN TILTON,
Accountant.

MARINE AND FISHERIES' DEPARTMENT,
OTTAWA, 5th October, 1871.

No 4.

Dr. THE TRINITY HOUSE, Quebec, in Account with the Dominion of Canada, for the year ended 30th June, 1871. *Cr.*

1871.		1871.			
June 30th.	To Warrants issued during the year.....	\$	cts.		\$
	Stationery Office, Stationery supplied.....	11,894	79		
			30		
	By Salaries of Trinity House Officers, viz:—				
	Vital Tethu, Master.....			1,200	00
	J. D. Armstrong, Harbor Master.....			1,840	00
	F. Gourdeau, senior Superintendent of Pilots.....			1,200	00
	J. Smith, junior do.....			1,200	00
	A. Lemoine, Treasurer.....			1,610	00
	E. B. Lindsay, half year to 31st December.....			720	00
	A. Lindsay, Assistant Clerk.....			1,200	00
	B. S. Lafleur, Water Bailiff, half year to 31st December.....			375	00
	A. Martel, Housekeeper, do.....			150	00
	P. Chagny, Messenger.....			120	00
	J. Eden, Harbor Master Gaspé.....			124	92
	J. Cassidy, do Amherst.....			49	92
	Office Contingencies.....			634	54
	Rent and Taxes.....			942	50
	Harbor Master, Office Contingencies.....			527	91
	Stationery per contra.....			30	38
		\$11,925	17		
					9,789 84
					2,135 33
					\$11,925 17

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 26th October, 1871.

JOHN TILTON,
Accountant.

No. 5.

THE EMIGRATION AGENT, Quebec, in Account with the Dominion of Canada, for the year ended 30th June, 1871.

Dr.

Cr.

	\$	cts.	\$	cts.	\$	cts.
1870.						
July 1st.—To balance from last year's account.....		341		73		
Warrants issued during the year		61,926		07		
Cash received from sales of bread, &c.....		327		80		
Transfer to Superannuation Account for Abatements		411		94		
By Expenditure during the year :—						
HEAD OFFICE, QUEBEC.						
Salaries :—						
L. Stafford, Agent.....		1,200		00		
F. J. Dove, Assistant Agent.....		1,000		00		
W. Anderson, Interpreter.....		250		00		
James Lilly, Messenger.....		199		99		
L. J. Roy, Inspecting Physician.....		1,200		00		
A. Rowand, Assistant do.....		600		00		
L. J. Roy, maintenance of boat's crew		800		00		
A. Stein, extra clerk.....		730		00		5,249
P. Doyle, do		622		00		1,352
Contingencies :—						
Grand Trunk Railway and others, transportation of Emigrants		19,707		81		
James Lilly, allowance for house rent, &c.....		180		00		
Postages		37		72		
Printing and Stationery.....		199		17		
Wm. Anderson, travelling expenses, &c.....		72		50		
L. Stafford, do		43		00		
Board of emigrants		288		23		
Expenses at Point Levi.....		191		88		
Fuel, \$110 50; water rates, \$30.....		140		50		
Tinsmith, Plumber and Joiner work.....		30		97		
Funeral expenses		12		70		
Furniture		13		00		
Petty expenses		196		06		
QUARANTINE STATION, GROSSE ISLE.						
Permanent staff :—						
F. Montizambert, Medical Superintendent		1,070		59		
					21,063	54
						27,685

	167 00	
do allowance for rations.....	200 00	
do do horse.....	481 72	
Murdoch McKay, Hospital Steward.....	274 07	
P. J. Fitzsimmons, Sergeant of Police.....	256 90	
Andrew Anderson, Interpreter.....	192 74	
Remi Quirouet, Assistant Hospital Steward.....	192 74	
Benjamin Hurst, Hospital Orderly.....	160 53	
Jane Collins, Cook.....	154 14	
Ellen Gorman, Nurse.....	154 14	
Margaretta Zulius, Nurse.....	154 14	
John Gair, Constable.....	192 74	
James Fitzgerald, do.....	192 74	
Andrew Kelly, do.....	192 74	
Charles Langlois, Coxswain of Boat.....	224 82	
Auguste Langlois, Carpenter and Boatman.....	224 82	
Anthony Lavoie, do.....	224 82	
Eusebe Langlois, Boatman.....	182 74	
Xavier Turcotte, do.....	192 74	
Paul Bellanger, Baker.....	198 00	
Wintering party.....	869 60	6,010 33
Temporary officers :—		
T. Rinfret, Assistant Medical Superintendent.....	228 00	
J. L. Bacon, do.....	228 00	
do do.....	38 00	
E. Lindsay, allowance for rations.....	228 00	
Edith Murphy, Assistant Medical Superintendent.....	33 60	
Catharine Murphy, Nurse.....	30 00	
Xavier Turcotte, Constable.....	30 00	
Comer Langlois, Boatman.....	30 00	
E. & M. Jolicœur, Carters.....	100 00	
Emma Hurst, Washerwoman.....	21 60	937 20
Incidental Expenses :—		
Medicine and medical comforts.....	431 67	
Steamboat services.....	1,088 68	
Cartage and Washing.....	305 80	
Bedding, Furniture, &c.....	641 22	
Anchors, Sails, &c.....	135 03	
Stationery and Printing.....	150 49	
Two Missionaries.....	200 00	
Provisions.....	597 49	
Repairs and other contingencies.....	293 86	
	3,844 24	10,791 77
<i>Carried forward</i>		38,477 30
		663,007 54

No. 5.—*Concluded.*

DR.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought over</i>	63,007 54				38,477 30
EUROPEAN AGENCIES.					
William Dixon, Agent, London, on account				5,180 00	
J. G. Moylan, do Ireland, do				2,660 00	
Charles Foy, Assistant Agent, Ireland, on account				2,190 01	
David Shaw, Agent, Scotland, on account				3,163 34	
E. Simays, Agent, Antwerp, on account				847 70	
					14,041 05
MONTREAL AGENCY.					
J. J. Daley, Agent, one year's salary				1,200 00	
Transport of Emigrants, and other contingencies				2,153 45	
					3,353 45
OTTAWA AGENCY.					
W. J. Wills, one year's salary				800 00	
Transport of Emigrants, and other contingencies				650 83	
					1,450 83
KINGSTON AGENCY.					
R. McPherson, Agent, salary from 1st April, 1870, to 30th June, 1871				1,002 67	
Travelling expenses, and other contingencies				222 05	
					1,224 72
TORONTO AGENCY.					
J. A. Donaldson, Agent, one year's salary				1,000 00	
Travelling expenses, and other contingencies				1,316 97	
					2,316 97
HAMILTON AGENCY.					
R. H. Rae, 1 year's salary				800 00	
Travelling expenses, and other contingencies				389 84	
					1,189 84

DR.

INCIDENTAL EXPENSES.		
W. P. Lett, rent of building, Ottawa	100 00	
Blair, Ferguson and Parkinson, law costs	40 00	
John Lowe & Co., 2,000 copies of Year Book	410 00	
St Lawrence and Ottawa Railroad Company, freight of books	10 38	
Cable telegram to D. Shaw, Glasgow	15 00	
-Thomas Connolly, for services	370 00	
Balance to next year's account		945 38
		8 00
		\$63,007 54

1871.
July 1.—To balance from last year's account.....

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September 1871.



No. 6.

THE MARINE AND EMIGRANT HOSPITAL, QUEBEC, in Account with the Dominion of Canada, for the year ended 30th June, 1871.

Dr.

Cr.

	\$	cts.	\$	cts.	\$	cts.
1870.						
July 1. --To Balance from last year's Account.....			464	99		
To Receipts during the year from :						
Paying Patients	235	40				
Board of House Surgeon.....	200	00				
do Matron's Son.....	30	00				
Ground Rent	177	10				
Ashes Sold	8	50				
Amount received from Clerk of Peace.....	5	00	656	00		
Quebec Government proportion of expenses for year.....			4,060	00		
Warrants issued during the year.....			19,823	18		
By Expenditure during the year viz. :--						
Firewood.....	1,152	91				
Lighting (Gas).....	642	64				
Contingencies.....	925	35				
Dry Goods.....	957	07				
Deeds.....	12	00				
Wood-cutting.....	149	88				
Stationery and Printing.....	185	10				
Medicines and Medical Comforts.....	792	83				
Placing Illegitimate Children.....	400	09				
Bread.....	896	20				
Groceries.....	1,757	18				
Insurance.....	270	00				
Joiners' Work.....	77	50				
Meat.....	830	74				
Milk.....	1,588	79				
Plumbers' Work.....	843	95				
Smith Work.....	386	53				
Laundry.....	233	20				
Water.....	772	70				
Surgical Instruments.....	400	09				
Tinmiths' Work.....	15	50				
Crockerly.....	242	50				
Hardware.....	81	18				
Ice.....	151	55				
Masons' Work.....	27	00				
Straw.....	10	50				
Cabinet Makers' Work.....	20	50				
Saddlers' Work.....	30	00				
Freight.....	12	10				
By Salaries, &c. :						
Trustees.....	16	87				
House Surgeon.....			2,400	00		
Matron.....			799	92		
			300	00		
					13,941	78

	288 00
Two Chaplains.....	600 00
Secretary, Treasurer.....	1,493 48
Orderlies, Nurses, &c.....	5,881 40
Deposited to Credit of Receiver General.....	5,120 99
	\$ 24,944 17

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, September 1st, 1871.

No. 7.

STATEMENT of the Receipts and Payments from the Reservation of the Clergy Reserve Fund, Lower Canada, to meet the Uncommuted Stipends, Widow's Pensions, and other claims against the Fund, as authorized under Act 18 Victoria, Cap. 2, for the year ended 30th June, 1871.

Payments.	Amount.	Receipts.	Amount.
To Balance carried down	\$ cts 5,021 51	By Balance as per Public Accounts, 1870 (<i>Vide</i> Statement No. 8, part ii)	\$ cts. 4,779 55
		By Interest on Balance at credit, 1st July, 1870	\$119 49
		do do 1st January, 1871.	122 47
Total	5,021 51	Total	241 96
		By Balance brought down	5,021 51
			5,021 51

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1871.

JOHN LANGTON,
Auditor.

No. 8.

STATEMENT of the Receipts and Payments from the Reservation of the Clergy Reserve Fund, Upper Canada, to meet the Uncommuted Stipend and Widows' Pensions, as authorized under Act 18 Vic., Cap. 2, for the year ended 30th June, 1871.

To whom paid.	Payments.	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
Receiver General	To enable him to pay the following amounts to a clergyman and the widows of clergymen, Upper Canada, entitled to draw stipend and pensions, viz. —			By balance as per Public Accounts, 1870, (vide Statement No. 9, Part 11).....		36,701 54
	Mrs. Anderson, Fort Erie	243 32		By interest on balance at credit, 1st July, 1870.....	917 54	
	Mrs. Archibald, Cornwall	243 32		By interest on balance at credit, 1st Jan., 1871.....	884 51	1,802 05
	Mrs. Armour, Cayan	243 32				
	Mrs. Atkinson, St. Catharines	243 32				
	Mrs. Blake, Thornhill	243 32				
	Mrs. Blakey, Prescott	243 32				
	Mrs. Green, Niagara	243 32				
	Mrs. Evans, Simcoe	243 32				
	Mrs. Flood, Delaware	243 32				
	Mrs. Grout, Grimsby	243 32				
	Mrs. Mountain, Cornwall	243 32				
	Mrs. Rolph, March	243 32				
	Mrs. Sampson, Grimsby	243 32				
	Mrs. Short, Port Hope	243 32				
	Mrs. Stoughton, Bath	243 32				
	Rev. N. Macaulay, Picton	827 32				
	To balance carried down		4,477 12			
			34,026 47			
			38,503 59	By balance brought down.....		38,503 59
						34,026 47

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1871.

No. 9.—A.

INTERCOLONIAL RAILWAY.

BALANCE SHEET, General Ledger, at the 30th June, 1871.

Dr.

Cr.

	\$ cts.	\$ cts.	\$ cts.
Works and Permanent Way.	2,726,245 51		
do do Eastern Extension	926,288 28		
Railway		3,652,533 79	4,653,826 60
Engineering and Survey		705,448 19	300 00
Buildings		40,346 77	
Legal Expenses, Land Survey and Land			
Valuation		46,331 89	3,700 00
Management		54,629 57	10,000 00
Printing, Advertising, and Stationery		17,649 62	1,200 00
Rolling Stock		149,979 71	1,000 00
Right of Way		132,831 11	244 86
Elliott, Grant and Whitehead		3,672 00	850 00
The Receiver General		21,684 00	1,800 00
Paymasters' balances to meet unadjusted ac-			2,400 00
counts:—			15,000 00
W. H. Stevenson	2,444 22		3,300 00
A. McDougall	2,153 52		6,900 00
H. W. McCann	297 27		20,000 00
		4,894 81	30,000 00
			20,000 00
			1,900 00
			2,500 00
			4,500 00
			156,194 86
			20,000 00
			176,194 86
			\$4,830,321 46

The Dominion of Canada.
 E. Clark, Purchard & Co., balance due on pur-
 chase of Eastern Extension Railway.
 Contractors' credit balances:—
 J. B. Bertraud & Co., Sections Nos. 9 & 15.
 F. X. Berlinguet & Co., do do 3 & 6.
 Brown, Brookes & Ryan, do do 20.
 Charles Cummings & Co., do do 22.
 Davis, Grant & Sutherland, do do 11.
 King & Gough, do do 16.
 Duncan Macdonald, do do 8.
 Duncan Macdonald, do do 10.
 Wallace E. Macdonald & Co., do do 13.
 Alexander McDonnell & Co., do do 5.
 Robert H. McGreevy, do do 18.
 Nielson & McGaw, do do 14.
 Patrick Purcell, do do 21.
 Sumner & Sothers, do do 12.
 Smith & Pitblado, do do 4.
 James Simpson & Co., do do 7.
 Sutherland, Grant & Co., do do 23.
 S. Parker Tuck, do do 17.
 S. Parker Tuck, do do 19.

G. & J. Worthington, deposit with the Receiver
 General, Sections Nos. 1 & 2.

THOMAS C. DUPLESSIS,
Accountant.

COMMISSIONERS' OFFICE,
 OTTAWA, 30th June, 1871.

No. 9.—B.

INTERCOLONIAL RAILWAY.

STATEMENT showing the Total Expenditure up to the 30th of June, 1871.

	\$	cts.	\$	cts.	\$	cts.
<i>Works and Permanent Way :—</i>						
Construction	\$2,628,039	00				
* Deduct amount at Credit of Contractors ...	176,194	86				
			2,451,844	14		
Rails			66,850	65		
Ties			19,259	71		
Tracklaying and Ballasting			12,096	15		
					2,559,050	65
Eastern Extension Railway			926,288	28		
Deduct amount at Credit of E. Clark, Punchard & Co., balance due on Purchase			300	00		
					925,988	28
						3,476,038 93
						705,448 19
<i>Engineering and Survey</i>						
<i>Buildings :—</i>						
Engineers' Huts and Houses					21,499	76
Amherst Station					10,497	71
Moncton Station					6,300	00
Painsec Junction Station					2,049	39
						40,346 77
<i>Legal Expenses, Land Survey, and Land Valuation</i>						46,331 89
<i>Management</i>						54,629 57
<i>Printing, Advertising, and Stationery</i>						17,649 62
<i>Rolling Stock :—</i>						
Box Freight Cars					30,000	00
Platform Cars					58,000	00
Passenger Cars, First Class					6,400	00
do Second Class					1,750	00
Locomotives and Tenders					51,782	53
Snow Ploughs					1,147	62
Rolling Stock Expenses					899	56
						149,979 71
<i>Right of Way :—</i>						
Province of Quebec					57,134	34
do New Brunswick					23,777	65
do Nova Scotia					40,478	27
Moncton Station Grounds					11,460	85
						133,851 11
						4,623,275 79
ADD.—Elliott, Grant & Whitehead, Balance of Advance					3,972	00
The Receiver General					21,684	00
Paymasters' Balances in hand for unadjusted Accounts					4,894	81
						30,550 81
						\$4,653,826 60
* G. & J. Worthington, Deposit with the Receiver-General					20,000	00
Amount of per centage at credit of Contractors					156,194	86
						\$176,194 86

THOS. C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE.

OTTAWA, 30th June, 1871.

No. 9—C.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Expenditure by the Commissioners, during the Fiscal Year ending 30th June, 1871.

Service.	At 30th June, 1871.	At 30th June, 1870.	Expenditure during Fiscal Year, 30th June, 1870.
	\$ cts.	\$ cts.	\$ cts.
Works and Permanent Way.....	3,652,533 79	1,212,281 00	
* Deduct amount at credit of the Contractors \$176,194 86			
Deduct amount of credit of E. Clarke, Punchard & Co..... 300 00			
	176,494 86	40,435 43	
	3,476,038 93	1,171,845 57	2,304,193 36
Engineering and Survey.....	705,448 19	456,021 66	249,426 53
Buildings.....	40,346 77		40,346 77
Legal expenses, Land Survey and Land Valuation....	46,331 89	23,200 44	23,131 45
Management.....	51,629 57	33,763 96	20,865 61
Printing, Advertising and Stationery.....	17,649 62	12,501 87	5,147 75
Rolling Stock.....	149,979 71		149,979 71
Right of Way.....	132,851 11	59,446 98	73,404 13
	4,623,275 79	1,756,780 48	2,866,495 31
ADD.—Amounts at Debit of Elliott, Grant & Whitehead.....	3,972 00	3,972 00	
The Receiver General.....	21,684 00	21,684 00	
The Paymasters' Balances in hand for unadjusted accounts.....	4,894 81	5,013 68	†118 87
Total.....	4,653,826 60	1,787,450 16	2,866,376 44

* G. & J. Worthington, Deposit with the Receiver General..... \$ 20,000 00
 Amount of per centage at credit of Contractor..... 156,194 86
 176,194 86

† Paymaster's Balances, 30th June, 1870..... \$5,013 68
 do do 30th June, 1871..... 4,894 81
 Difference to be deducted as above..... 118 87

THOMAS C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,
 OTTAWA, 30th June, 1871.

No. 9--D.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Gross Amount of Work done in each Section and Amount paid up to the 30th June, 1871.

No. of Section.	Contractors.	\$	cts.	Gross Amount up to 30th June, 1871.
1	G. & J. Worthington.....			\$ 171,000 00
2	do.....			190,000 00
3	Elliott, Grant, & Whitehead, 1st Contractors.....	28,575	00	
.....	F. X. Berlinguet & Co. 2nd do	95,000	00	
4	Elliott, Grant, & Whitehead, 1st do	46,200	00	
.....	Smith & Pitblado, 2nd do	300,000	00	123,575 00
5	Edward Haycock, 1st do	48,762	00	
.....	Alex. McDonnell, & Co. 2nd do	150,000	00	346,200 00
6	Jacques Jobin, 1st do	26,325	00	
.....	F. X. Berlinguet & Co. 2nd do	85,000	00	198,762 00
7	Sutton & Angus, 1st do	53,731	00	
.....	James Simpson & Co. 2nd do	316,000	00	111,325 00
8	Duncan Macdonald.....			369,731 00
9	J. B. Bertrand & Co.....			88,000 00
10	McBean & Robinson, 1st Contractors.....	30,850	00	72,000 00
.....	Duncan Macdonald, 2nd do	24,000	00	
11	Davis, Grant, & Sutherland.....			54,850 00
12	Sumner & Somers.....			57,500 00
13	Wallace E. Macdonald & Co.....			312,000 00
14	Nielson & McGaw			208,000 00
15	J. B. Bertrand & Co.....			69,000 00
16	King & Gough.....			68,000 00
17	S. Parker Tuck.....			8,500 00
18	Robt. H. McGreevy.....			25,000 00
19	S. Parker Tuck.....			33,000 00
20	Brown, Brooks, & Ryan.....			43,000 00
21	Patrick Purcell.....			12,000 00
22	Chas. Cummings & Co.....			23,000 00
23	Sutherland, Grant, & Co.....			10,000 00
	ADD.—Daniel Fraser, Road Diversion.....			19,000 00
				2,613,443 00
				17,126 00
	DEDUCT.—Amount refunded for materials delivered by Edward Haycock on Section No. 5, and sold to Alex. McDonnell & Co.....			2,630,569 00
				2,530 00
	Total Amount of Work done.....			2,628,039 00
	DEDUCT.—Amount of percentage at credit of Contractors.....			156,194 86
	Total Amount of Work paid for.....			2,471,844 14

THOS. C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1870.

No. 9.—E.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Gross Amount of Work done on each Section, and Amount paid, during Fiscal Year ended 30th June, 1871.

No. of Section.	Contractors.	Gross Amount	Gross Amount	Gross Amount
		at 30th June, 1871.	at 30th June, 1870.	done during Fiscal Year ended 30th June, 1871.
		\$ cts.	\$ cts.	\$ cts.
1	G. & J. Worthington	171,000 00	72,201 00	58,799 00
2	do do	190,000 00	78,695 00	111,305 00
3	Elliot, Grant & Whitehead	28,575 00	28,575 00	
4	F. X. Berlinguet & Co.	95,000 00		95,000 00
5	Elliot Grant & Whitehead	46,200 00	46,200 00	
6	Smith & Pitblado.	300,000 00		300,000 00
7	Edward Haycock	48,762 00	48,762 00	
8	Alexander McDonell & Co.	150,000 00		150,000 00
9	Jacques Jobin	26,325 00	26,325 00	
10	F. X. Berlinguet & Co.	85,000 00		85,000 00
11	Sutton & Angus.	53,731 00	53,731 00	
12	James Simpson & Co.	316,000 00		316,000 00
13	Duncan McDonald	88,000 00	19,080 00	68,920 00
14	J. B. Bertrand & Co.	72,000 00	6,778 00	65,222 00
15	McBean & Robinson	30,850 00	8,002 00	22,848 00
16	Duncan Macdonald.	24,000 00		24,000 00
17	Davis, Grant & Sutherland	57,500 00	10,700 00	46,800 00
18	Sumner & Somers	312,000 00	61,732 00	250,268 00
19	Wallace E. Macdonald & Co.	208,000 00		208,000 00
20	Nielson & McGaw	69,000 00		69,000 00
21	J. B. Bertrand & Co.	68,000 00		68,000 00
22	King & Gough	8,500 00		8,500 00
23	S. Parker Tuck	25,000 00		25,000 00
24	Robt. H. McGreevy	33,000 00		33,000 00
25	S. Parker Tuck	43,000 00		43,000 00
26	Brown, Brooks & Ryan	12,000 00		12,000 00
27	Patrick Purcell.	23,000 00		23,000 00
28	Chas. Cummings & Co.	10,000 00		10,000 00
29	Sutherland, Grant & Co.	19,000 00		19,000 00
		2,613,443 00	460,781 00	2,152,662 00
	Add—Daniel Fraser, Road diversion	17,126 00	1,500 00	15,626 00
	Deduct—Amount refunded for materials delivered by Ed. Haycock on Section No. 5, and sold to Alexander McDonell & Co.	2,630,569 00	462,281 00	2,168,288 00
		2,530 00		2,530 00
	Total amount of work done (Gross)	2,628,039 00	462,281 00	2,165,758 00
	Deduct—Amount of per centage at credit of contractors	156,194 86	20,435 43	135,759 43
	Total amount of work paid for	2,471,844 14	441,845 57	2,029,998 57

THOS. C. DUPLESSIS,

Accountant.

COMMISSIONER'S OFFICE,
OTTAWA, 30th June, 1871.

No. 9.—F.
INTERCOLONIAL RAILWAY.

CLASSIFICATION OF EXPENDITURE, for Engineering and Survey, from 1st July, 1870, to 30th June, 1871.

Name.	Division.	Salaries of Engineers Staff and Paymasters.		Labourers Wages.		Contingen- ctes and Supplies.		Total.	Grand Total.
		\$	cts.	\$	cts.	\$	cts.		
<i>St. Lawrence District.</i>									
Samuel Hazlewood.....	Rimouski Office—From 1st July, 1870, to 30th June, 1871.....	4,730	00	312	00	996	36	6,038	36
Leonard G. Bell.....	do do.....	5,073	66	616	50	606	09	6,286	25
W. H. E. Napier.....	do do.....	6,254	92	730	00	631	22	7,636	14
R. McLennan.....	do do.....	6,033	80	739	75	493	66	7,267	21
John Lindsay.....	do do.....	6,222	26	572	00	444	84	7,239	10
H. J. Crombie.....	do do.....	6,112	63	1,597	86	1,219	03	8,929	52
Henry Carre.....	do do.....	5,081	34	1,219	46	1,582	58	7,883	38
Miscellaneous Expenses and Supplies.....	.....	341	66	.....	.....	.....	.....	12,946	06
		39,850	27	5,807	57	18,578	18	64,236	02
<i>Restigouche District.</i>									
Marcus Smith.....	Dalhousie Office—From 1st July, 1870, to 30th June, 1871.....	6,160	00	403	50	1,274	80	7,838	30
W. G. Bellairs.....	do do.....	4,369	96	1,039	49	1,072	06	6,481	51
W. G. Thompson.....	do do.....	4,279	96	991	49	939	69	6,211	14
Peter Grant.....	do do.....	3,601	58	330	85	455	44	4,387	87
H. A. F. McLeod.....	do do.....	6,386	68	585	33	481	37	7,453	38
Edward Lawson.....	do do.....	5,780	00	434	50	827	76	7,042	26
C. Odell.....	do do.....	5,780	00	738	75	443	08	6,961	83
P. A. Peterson.....	do do.....	5,830	00	481	00	507	58	6,818	58
Miscellaneous Expenses and Supplies.....	.....	.....	.....	.....	.....	.....	.....	2,621	40
		42,188	18	5,024	91	8,623	18	55,836	27
<i>Miramichi District.</i>									
A. L. Light.....	Newcastle Office—From 1st July, 1870, to 30th June, 1871.....	5,642	50	498	00	2,894	86	9,035	36
W. M. Buck.....	do do.....	5,693	32	672	25	2,845	82	9,211	39
	.....	11,335	82	1,170	25	5,740	68	18,246	75
	.....	.....	.....	.....	.....	.....	.....	120,072	29

* This amount of \$12,604 includes the supplies furnished Sections Nos. 17, 18 and 19, in the Restigouche District. Carried forward.....

No. 9.—F.—Continued.

Name.	Divisions.	Salaries of Engineers, Staff and Paymasters.	Labourers' Wages.	Contingen- cies and Supplies.	Total.	Grand Total.	
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
<i>Miramichi District.—Contd.</i>							
J. W. Fitzgerald.....	Section No. 16, from 1st July, 1870, to 30th June, 1871.....	4,706 66	1,642 50	2,637 96	8,987 12	18,246 75	
W. B. Smellie.....	do 20.....	3,149 32	753 88	521 55	4,424 75		
F. J. Lynch.....	do 21.....	1,841 66	818 00	1,451 55	4,111 21		
W. J. Cressdale.....	do 22.....	1,758 32	1,199 50	2,573 77	5,531 59		
Charles Blackwell.....	do 23.....	1,916 66	1,856 00	2,026 00	4,788 66		
Location Party.....	.....	1,450 00	1,473 62	3,183 21	6,086 83	
Miscellaneous Expenses and Supplies.....	.....	990 00	835 51	1,635 42	3,460 93	
<i>Nova Scotia District.</i>							
Truro Office—From 1st July, 1870, to 30th June, 1871.....							
W. H. Tremaine.....	Section No. 4.....	5,829 98	304 00	2,423 94	8,557 92		55,647 84
G. H. Henshaw.....	do.....	7,756 44	1,304 64	949 07	10,100 15		
T. S. Borbridge.....	do.....	7,080 26	1,693 85	459 80	9,234 00		
P. W. St. George.....	do.....	2,465 93	181 37	217 41	2,864 71		
William Hazen.....	do.....	7,338 04	2,117 40	562 40	10,037 84		
Miscellaneous Expenses.....	.....	.....	.....	74 24	74 24	
<i>Chief Engineer's Office.</i>							
30,490 65							
4,686 95							
40,868 86							
<i>Sandford Fleming</i>							
Chief Engineer, from 1st July, 1870 to 30th June, 1871.....							
8,422 68							
do.....							
184 00							
1,105 00							
12,744 22							
<i>Paymasters' Office and their Assistants.</i>							
Paymaster.....							
1,800 00							
do.....							
1,300 00							
do.....							
do (without assistants).....							
1,543 16							
781 35							
2,081 35							
1,239 00							
230,372 21							

No. 9.—F.—Continued.

RECAPITULATION.

Name of District.	Period.	Salaries.	Labourers' Wages.	Contingen- cies and Supplies.	Total.	Grand Total
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Lawrence	1st July, 1870, to 30th June 1871	30,850 27	5,807 57	*18,578 18	64,236 02	
Restigouche	do	142,188 18	5,024 91	8,623 18	55,836 27	
Miramichi	do	27,128 44	8,749 26	19,770 14	55,647 84	
Nova Scotia	do	30,490 65	5,691 26	4,686 95	40,868 86	
Chief Engineer's Office	do	8,422 68		4,321 54	12,744 22	
Miscellaneous Engineering Expenses	do	134 00		1,105 00	1,239 00	
Paymaster's Offices		148,214 22	25,273 00	57,084 99	230,572 21	
		5,440 00		3,498 88	8,938 88	
		153,654 22	25,273 00	60,583 87	239,511 09	239,511 09
	ADD.—Balance of Expenses, prior to appointment of the Commissioners, paid to S. Fleming, Esq.					12,630 16
	ADD.—Amount at Debit of Section No. 11, transferred to "Work and Permanent Way"					252,141 25
	DEDUCT.—Amount transferred to "Buildings" Less amount paid during the current year, ending 30th June, 1871			18,252 28		2,079 63
				13,457 63		251,220 88
						4,794 35
						249,426 53

*This amount of \$18,578 18, includes the Supplies furnished on Sections 17, 18 and 19, in the Restigouche District.

COMMISSIONER'S OFFICE,
OTTAWA, 30th June, 1871.

THOS. C. DUPLESSIS,
Accountant.

No. 9.—G.

INTERCOLONIAL RAILWAY.

STATEMENT of Management Account, shewing the Expenditure of the Commissioners' Office, from 1st July, 1870 to 30th June, 1871.

<i>Salaries.</i>	\$ cts.	\$ cts.
A. Walsh, Chairman.....	4,000 00	.....
Edward B. Chandler, Commissioner.....	3,000 00	.....
C. J. Brydges, Commissioner.....	3,000 00	.....
A. W. McLelan, do.....	3,000 00	.....
C. S. Ross, Secretary.....	2,600 00	.....
T. C. DuPlessis, as Assistant Secretary, from 1st July, 1870, to 31st January, 1871, @ \$1,600 per annum.....	\$933 33	.....
T. C. DuPlessis, as Accountant, from 1st February, to 30th June, 1871, @ \$1,600 per annum.....	\$666 67	.....
	1,600 00	.....
Wm. Wallace, as Accountant, from 1st July, 1870, to 31st Jan., 1871, @ \$1,600 per annum.....	933 00	.....
Charles J. Ritchie, as Clerk, from 1st February, to 30th June, 1871.....	333 00	.....
William Curran, Messenger.....	300 00	.....
		18,766 00
Telegrams.....		1,068 83
Travelling Expenses.....		702 75
Postages.....		251 28
Incidental Expenses.....		31 70
Office Furniture.....		45 05
		20,865 61

THOS. C. DUPLESSIS,
Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1871.

No. 10.

NOVA SCOTIA RAILWAYS,

In Account with the Dominion of Canada, for year ending 30th June, 1871.

DR.

CR.

CONSTRUCTION ACCOUNT.

	Nova Scotia Currency. \$ cts.	Canada Currency. \$ cts.		Nova Scotia Currency. \$ cts.	Canadian Currency. \$ cts.
To gross outlay, for Cost and Equipment of Rail- way, to 30th June, 1870,	6,890,736 99	6,706,984 00	By Balance per Statement of Affairs, 30th June, 1870	6,890,736 99	6,706,984 00
Expenditure to 30th June 1871, viz:—			Outlay to 30th June, 1871, charged to Con- solidated Fund	51,786 67	50,405 69
Engineering					
Roadway and Works	\$1,374 89				
Permanent Way	68 50				
Rolling Stock	9,612 61				
Station and Water Service	28,104 89				
Wharf and Ferry Service	1,872 78				
Sundry Services	9,081 76				
	1,671 84				
	51,786 67	50,405 69			
	6,942,523 66	6,757,389 69		6,942,523 66	6,757,389 69

STORES ACCOUNT.

To Balance of Stores on hand, 30th June, 1870 .	107,766 05	104,892 29	By Stores issued during the year ending 30th June, 1871, on account of working expenses, Stores sold during the year	17,697 03 10,242 76	17,225 11 9,969 62
	107,766 05	104,892 29	Balance on hand 30th June, 1871, per Rail- way Returns, transferred to Consolidated Fund	79,826 26	77,697 56
				107,766 05	104,892 29

REVENUE ACCOUNT.

	\$	cts.	\$	cts.
To Arrears at Stations, 30th June, 1870	6,321	70	6,153	13
Revenue accrued during year ending 30th June 1871:—				
Passenger Traffic				
Freight Traffic				
Mails and Sundries				
Stores and Old Iron sold during the year	314,257	15	305,877	01
Receipts on Open Accounts.....	10,242	76	9,969	62
	1,276	00	1,241	97
	332,097	61	323,241	73
By Deposits during the year to Credit of Receiver General, viz.:—				
On Account of Revenue.....	300,685	50	292,667	27
Account of Stores sold.....	10,242	76	9,969	62
Account of Open Accounts.....	7,597	70	7,395	10
	318,525	96	310,031	99
Balance per Railway Balance Sheet, viz.:—				
Cash on hand, 30th June, 1871				
Arrears at Stations				
	13,571	65	13,209	74
	332,097	61	323,241	73

EXPENDITURE ACCOUNT.

	\$	cts.	\$	cts.
To Warrants issued during the year.....	313,397	60	305,624	29
Issue of Stores during year, on account of Working Expenses.....	17,697	63	17,225	11
	331,094	63	322,849	40
By Expenditure during year ending 30th June, 1871, viz.:—				
Account of Construction.....				
Account of Working Expenses, viz.:—				
Locomotive Power				
Car Expenses				
Station Expenses				
Maintenance of Way and Works				
General charges.....				
Picton Ferry.....				
Open Accounts, charged to J. Alexander's Account.....				
	279,872	92	272,409	60
	331,694	63	322,849	40

OPEN ACCOUNTS.

	\$	cts.	\$	cts.
To Balance in Suspense, 30th June, 1870	18,911	57	18,407	25
Amount charged to Jas. Alexander's account.	35	04	34	11
	18,946	61	18,441	36
By Balance of Arrears at Station, 30th June, 1870, transferred to Revenue Account				
Amount collected during year on personal accounts				
Balance per Railway Balance Sheet, and Statement of Affairs, 30th June, 1871.....				
	6,321	70	6,153	13
	1,276	00	1,241	97
	11,348	91	11,046	26
	18,946	61	18,441	36

No. 10.—Nova Scotia Railways.—Continued.

BALANCE SHEET, 30TH JUNE, 1871.

	Nova Scotia Currency. \$ cts.	Canada Currency. \$ cts.	Dominion Account	Nova Scotia Currency. \$ cts.	Canada urrency. 101,953 56
Stores Account					
Revenue accrued, not deposited :—					
Cash	\$2,965 39				
Arrears at Stations	10,605 26				
Miscellaneous debts :—					
Windsor and Annapolis Railway ..	\$7,714 75				
James Alexander	3,469 50				
Personal Accounts	93 96				
Suspense Accounts	67 70				
	11,348 91	11,046 26		104,746 82	101,953 56
	79,826 26	77,697 56		104,746 82	101,953 56
	13,571 65	13,209 74			

THOS. D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No. 11.

NEW BRUNSWICK RAILWAYS.

In Account with the Dominion of Canada, for the Financial Year ending 30th June, 1871.

CONSTRUCTION ACCOUNT.

	\$	cts.		\$	cts.
To Gross outlay to 30th June, 1870, classified as follows:—			By Balance per Statement of Affairs, 30th June, 1871	4,703,385	16
Permanent Way	3,648,653	38			
Engineering	216,878	62			
Buildings	168,017	75			
Rolling Stock and Machinery	407,834	64			
Fencing	88,000	00			
Wharves	93,433	15			
Miscellaneous Stock	15,512	03			
Miscellaneous	65,055	59			
	4,703,385	16		4,703,385	16

STORES ACCOUNT.

To Balance, 30th June, 1870	83,952	32	By Issues during year ended 30th June, 1871, accounted for in open accounts	5,434	32
			Balance charged to Consolidated Fund	78,518	00
	83,952	32		83,952	32

REVENUE ACCOUNT.

To Revenue Accrued during year ending 30th June, 1871:—			By Deposits to credit of Receiver General	\$246,822	43
Passenger Traffic	101,569	49	Less—For sales of Hand Cars, &c.	236	00
Freight	138,870	24			
do	11,016	64	By Balance transferred to open accounts	246,587	43
Mails and Sundries	251,456	37		4,868	94
	251,456	37		251,456	37

No. 11—New Brunswick Railways.—*Concluded.*

EXPENDITURE ACCOUNT.

	\$	cts.	\$	cts.
To Warrants issued during year ending 30th June, 1871.....	108,710	21		
Transfer from Open Accounts.....	1,873	50		
By Working Expenses of year, viz :—				
Locomotive Power.....			52,751	99
Car Expenses.....			35,500	70
Maintenance of Way and Works.....			44,330	66
Station Expenses.....			25,522	23
General Charges.....			12,478	13
	170,583	71	170,583	71

OPEN ACCOUNTS.

To Balance per Statement of Affairs, 30th June, 1870.....	5,671	82	1,873	50
Issues of Stores, during year ending 30th June, 1871.....	5,434	32		
Balance of Revenue Account, do.....	4,868	94		
By Transfer to Working Expenses Account, 1870-71.....				
Balance 30th June, 1871, per Railway Balance Sheet, viz :—			\$18,762	37
Dr. (a).....			4,660	79
Cr. (b).....				
	15,975	08	14,101	58
	15,975	08	15,975	08

BALANCE SHEET 30TH JUNE, 1871.

	\$	cts.	\$	cts.
General Stores.....				
Miscellaneous Open Accounts— (a).....	10,469	07		
Post Office Department.....	902	68		
Militia Department.....	7,103	82		
Intercolonial Railway.....	36	75		
Western Union Telegraph Co.....	3	48		
Freight and Baggage unclaimed.....	246	57		
Public Works Suspense Account.....				
	18,762	37		
By Dominion Account.....				
Miscellaneous Open Accounts— (b).....			90	29
P. E. I. Navigation Co.....			301	25
International Steamship Co.....			36	60
Quebec and Gulf Ports Co.....			18	05
Rothsay Castle.....			523	17
Acadia Coal Co.....			116	51
Intercolonial Mining Co.....			498	52
Dominion Dredge.....			334	65
Provincial Accounts.....			2,741	75
Stations.....				
	97,280	37	4,660	79
	97,280	37	97,280	37

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

THOMAS D. TIMS,
Financial Inspector.

No. 12.

STATEMENT of payments to the Receiver General of the Dominion of Canada, on account of the purchase of the under-mentioned Public Work, by virtue of Acts 14 & 15 Vic. cap. 57, and 19 Vic. cap. 5, during the year ended 30th June, 1871.

BY WHOM PAID.	PARTICULARS OF PAYMENT.	LOCALITY.	Amount.
A. Woodruff.....	Being on account of purchase money of Beatty's Mills.....	Dunaville.....	\$ 700 00 cts.

FINANCE DEPARTMENT,
 OTTAWA, 1st December, 1871.

JOHN LANGTON,
Auditor.

No. 13.

THE KINGSTON PENITENTIARY.

Dr. In account with the Dominion of Canada, for the year ended 30th June, 1871.

Cr.

	\$	cts.	\$	cts.	\$	cts.
1870. July 1.—To Balance from last year's account.	120,211	09	1,669	45		
To Warrants issued during the year, including Stationery (\$232 82), and Superannuation (\$131).	3,872	57				
LESS—Transferred to Rockwood Asylum.	116,338	52			6,707	07
LESS—Refunded to Receiver General, unexpended balance.		\$788 00				
do by Estate, late J. M. Ferris.		276 41				
do Salary late Schoolmaster, in suspense.		50 00				
do by Warden for Superannuation.		13 32				
do deposits for recapturing Convicts.		135 30				
(Receipts during the year, viz. :—	1,263	03	115,075	49		
Shoe shop.	14,780	45				
Matron's shop.	580	21				
Blacksmith's shop.	797	54				
Carpenter's shop.	3,913	62				
Cabinet Shop.	4,017	83				
Tailor's shop.	205	42				
Saddler's Shop.	807	43				
Cooper's shop.	282	37				
Iron shop.	5,246	26				
Prison shoe shop.	8	58				
Contingencies.	944	91				
Farm.	738	55				
Stone.	10,730	88				
Barrels.	74	40				
Clothing.	1,178	84				
Uniforms.	350	83				
Convict labor.	131	40				
Rations.	1,237	68				
Fines.	2	00				
Salaries.	714	00				
Rent.	54	60				
By Deposited to the credit of the Receiver General, viz. :—						
Revenue.						
By Expenditure during the year, viz. :—						
Prison buildings.		\$4,072 62				
Rockwood buildings.		3,872 57				
Less transferred to Rockwood Asylum Account.						
Rations.	200	05				
Hospital.	27,591	30				
Clothing, bedding, boots, and shoes.	1,461	20				
Fuel.	5,502	57				
Light.	9,976	32				
Stone.	1,284	64				
Tools.	476	61				
Brushes.	100	79				
Washing.	55	90				
Farm.	419	48				
Kitchen.	848	33				
Freight, cartage, and express.	12	00				
Postages and telegrams.	37	98				
Printing, advertising, and stationery.	163	26				
Convicts travelling allowance.	464	32				
Carpenter's shop.	2,075	25				
Tailor's shop.	4,058	43				
Blacksmith's shop.	67	40				
Shoe shop.	2,965	24				
Matron's shop.	884	98				
Cattle.	479	42				
Moveables.	5	09				
Contingencies.	6	02				
Whiskey and ale.	484	02				
Tobacco.	953	61				
Runaway convicts.	75	86				
Interments.	458	94				
Stable.	1,820	10				
Lumber.	26	50				
	1,829	94				
	139	85				
					46,875	84

Boiler inspection.....	5 00		
Stone	37 10		
Protestant chapel	381 46		
Law costs	1,042 87		
Valuation	320 00		
Roman Catholic chapel.....	80 60		
Armoury	2 67		73,572 35
By Salaries, Wages, &c., viz. :—			
Warden, six months' salary.....	1,013 32		
Deputy Warden, twelve months' salary.....	999 97		
Chaplain, Protestant.....	1,200 00		
do Roman Catholic	1,200 00		
Surgeon	389 97		
Architect.....	1,200 00		
Chief Keeper.....	600 00		
Accountant.....	874 97		
Storekeeper, ten months' salary.....	583 30		
Steward	649 92		
Clerk.....	494 04		
Schoolmaster, four months' salary.....	174 99		
Matron, nine months' salary.....	374 94		
Matron's deputy, twelve month's salary.....	300 00		
Deputy Matron's Assistant.....	239 54		
Four Trade Instructors.....	2,463 46		
Baker.....	450 86		
Gardener and Farmer.....	379 44		
Messenger.....	426 91		
Keepers, guards &c.....	28,601 74		
By Deputy Warden John Flanigan, difference between \$1,000 per annum, and \$2,000, as Acting Warden, from 21st April, to 31st December, 1870, inclusive.....			694 42
By stationery supplied from Stationery Office.....			232 82
Balance to next year's account.....			93 01
			164,095 81
1871. July 1.—To balance brought down.....			93 01

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No 14.

THE ROCKWOOD ASYLUM,

Dr. In Account with the Dominion of Canada for the year ended 30th June, 1871. Cr.

	\$	cts.	\$	cts.
1870 July 1. -To Balance from last year's account.....			24	30
Warrants issued during the year, including \$115 Superannuation and \$41 46 cts for Stationery.....	40,439	42		
Warrants transferred from Kingston Penitentiary account.....	3,872	57		
Less Refund.....	44,311	99		
	191	62		
	44,120	37		
	1,749	26		
Deduct—Warrant unpaid 30th June, 1870.....	42,371	11		
Warrant unpaid 30th June, 1871.....	4,051	31		
Receipts from pay patients during the year.....	458	43		
Do from Sales, viz, live stock, \$325; empty barrels, &c.....	360	61		
Do Officers Crimmins & Campbell for lost time.....	10	27		
Do Kingston Penitentiary, for Cloth, &c., supplied.....	254	28		
			625	16
By Expenditure during the year, viz:—				
Meat.....	4,350	62		
Bread and biscuit.....	2,391	66		
Potatoes.....	726	05		
Lighting.....	464	23		
Laundry.....	172	79		
Milk.....	586	24		
Fish and poultry.....	312	51		
Repairs.....	1,919	90		
Warming.....	8,420	33		
Horse and forage.....	890	69		
Butter and lard.....	1,638	22		
Tea.....	1,150	40		
Sugar.....	1,052	05		
Scrubbing and cleaning.....	152	06		
Furniture.....	1,372	35		
Barley, rice and flour.....	2,185	56		
Corn starch and gelatine.....	6	90		
Spices.....	27	10		
Coffee.....	91	24		
Tobacco and snuff.....	307	33		
Cartage and express.....	63	25		
Tobols.....	140	36		
Clothing.....	806	84		
Meal.....	61	50		
Salt and pepper.....	27	94		
Fruit and confectionery.....	66	75		
Eggs.....	29	70		
Postages and telegrams.....	71	49		
Medicine.....	275	22		
Garden.....	8	63		
Offices, dining-hall.....	62	73		
Interments.....	43	00		
Grounds.....	336	37		
Eloppements.....	15	47		
Vinegar and molasses.....	59	21		
Bedding.....	323	50		

Printing, advertising, and stationery.....	62 54	
Nursing and watching.....	55 95	
Library.....	49 69	
Vegetables and peas.....	35 10	
Discharge allowance.....	169 80	
Sanitary.....	0 90	
Amusements.....	10 00	
Live stock.....	78 67	31,072 84
Salaries, Wages, &c, viz. :—		
Medical superintendent.....	2,000 02	
Accountant.....	87 4 87	
Storekeeper.....	500 00	
Steward.....	500 00	
Engineer.....	359 22	
Do assistant.....	400 00	
Matron.....	300 00	
Gardener.....	400 00	
Guards, nurses, &c.....	6,242 31	11,576 42
Stationery supplied from stationery office.....		41 46
Amount transferred from Kingston Penitentiary account, being for pay lists of architects and guards employed at Rockwood Buildings.....		3,872 57
Deposited to the credit of the Receiver-General.....		579 28
Paid the Ontario Government on account receipts from pay patients.....		363 44
Balance to next year's account.....		24 30
	47,530 31	
	24 30	
1871 July 1.—To balance brought down.....		

N.B.—The sum of \$42,518 14 is charged to Ontario for maintenance during the year of Patients sent to the Institution from that Province; and the further sum of \$11,196 03 is charged to Ontario for maintenance during the year preceding of Patients sent to the Institution from that Province, the list of which was omitted to be sent in at the proper time.

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1871.

No.

DR.

GOVERNMENT

		Sterling.		Canada Currency.	
		£	s. d.	\$	cts.
1870.					
July 1st	To balance stock on hand, vide Public Accounts, 1869-70, page 91.....			10,742	68
1871.					
June 30th ..	The following amounts for Stationery during the last fiscal year, viz. :-				
	A. Pirie & Sons, Aberdeen	3,261	8 3		
	Waterlow & Sons, London.....	499	11 0		
	Millington & Hutton, London	121	10 3		
	Jas. Spicer & Sons, "	220	11 2		
	Jas. Perry & Co., "	155	2 5		
	W. Mitchell, Birmingham	126	7 11		
	J. Nowill & Sons, Sheffield	74	19 0		
		4,459	19 0	21,705	09
	A. Buntin & Co., Montreal			4,908	96
	Angus Logan & Co., "			3,095	82
	James Sutherland "			447	40
	T. Riddell & Co., "			175	33
	Duvernay Bros. "			40	00
	Rice Sharpley "			392	71
	Crawford & Co., "			213	34
	Walker & Co., "			7	60
	McLachlan Bros., "			2	50
	N. Balzaretti "			18	00
	Dawson Bros., "			66	05
	G. E. Desbarats "			34	25
	R. H. McAllen, "			261	51
	Burland L'Africain & Co., Montreal.....			671	00
	Bank Note Co., Montreal			43	00
	Jas. Campbell & Sons, Toronto.....			236	65
	Buntin Bros., Toronto.....			411	90
	Brown Bros., "			25	94
	R. Malcom, "			130	46
	Barber Bros., Georgetown.....			1,944	08
	John Creighton, Kingston.....			348	69
	Copp, Clark & Co., Toronto.....			18	00
	Buntin, Gillies & Co., Hamilton.....			159	80
	John Dewe, Ottawa.....			65	34
	Durie & Son "			140	55
	Hope & Co., "			916	67
	S. & H. Borbridge, "			90	50
	George Cox, "			100	30
	Hunter, Rose & Co., "			291	80
	Blyth & Kerr, "			96	60
	Sundry small accounts, "			155	71
	I. B. Taylor.....			278	09
	Queen's Printer.....			1,243	84
	Freight account, Ottawa River Navigation Co.....		92 04		
	" Express Co.....		42 81		
	" St. Lawrence and Ottawa Railway Co.....		1,387 81		
	R. Chamberlin, Boston.....			1,522	66
	J. W. & E. R. Sheridan, New York.....			30	92
	American News Co., New York.....			16	84
	Maynard & Noyes, Boston.....			40	16
				26	21
	Carried forward.....			51,117	85

15.

STATIONERY OFFICE.

CR.

		Departments		Outside Service.	
		\$	cts.	\$	cts.
1871.	By the following issues charged to				
June 30th...	Department of Agriculture	605	51		
	" " Census			9,906	25
	" " Finance	776	88		
	" " Treasury Board	107	03		
	" " Account Contingencies	105	60		
	" " Stationery Office	39	34		
	" " Governor General's Secretary's Office	316	98		
	" " Excise	1,568	62	1,889	29
	" " Justice	340	82		
	" Directors of prison			118	97
	" Penitentiary, Kingston			232	82
	" " Halifax			57	76
	" " Rockwood Asylum			41	46
	" " Dominion Police			34	55
	" " Marine and Fisheries	851	47		
	" " New Brunswick Agency	30	41		
	" " Nova Scotia, "	21	77		
	" " Miscellaneous	28	51		
		932	16		
	Less refunded	17	50		
		914	66		
	" " Steamboat inspection			67	49
	" " "Miscellaneous" examination of masters and mates			295	40
	" " Light Houses "Trinity House," Quebec			30	38
	" " Militia and Defence	410	09		
	" " Adjutant Generals' Office	1,640	08		
				2,050	17
	" " N. W. T. Expeditionary Force			21	36
	" " Privy Council	738	37		
	" " Public Works	1,133	14		
	" " Surveys			74	47
	" " Postmaster General	7,220	77		
	" " Savings Bank	839	15		
	" " Post Office Service			6,486	63
	" " Receiver General			442	35
	" " Secretary of State, Canada	217	84		
	" " Registrars' Branch	137	27		
	" " Queen's Printer	168	59		
	" " Ordnance	70	57		
	" " Surveyor General	138	00		
				732	27
	" " Secretary of State, Provinces	177	22		
	" " Indian Branch	180	89		
				358	11
	" " N. W. T. Organization of Government	90	79		
	Less refunded	19	92		
				70	87
	" " Customs	1,571	54		
	" " Service			1,743	15
	Departments generally			78	65
	Total Departments			19,939	96
	Carried forward			40,510	81

No. 15.—Government

		\$	cts.	\$	cts.
1871.	<i>Brought forward</i>			51,117	85
June 20th...	To Richmond & Co., Detroit			20	83
	Profit on year's purchases, credited casual revenue.....			636	12
				51,774	80

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1871.

Stationery Office.—*Concluded.*

		\$ cts.	\$ cts.
1871.	<i>Brought forward</i>		40,510 81
June 30th...	By Ontario and Quebec, Special Account		32 33
	Minor Revenues, casual.....		16 17
	Public Works, "Pacific Railway".....		148 32
	" Intercolonial Railway Commissioners.. 92 94		
	" " " " Engineers 220 11		
	Legislation uniformity of the laws.....		313 05
	Cash, refunds.....		54 25
	Balance stock in hand.....		37 42
			10,662 45
			51,774 80

MEMORANDUM OF BALANCE.

Stock in Stationery Office	10,392 45
Held by Queen's Printer	270 00
	10,662 45

JOHN LANGTON,
Auditor.

No.

ABSTRACT OF INDIAN ACCOUNT for

Balances, 1st July, 1870.	RECEIPTS.					Total.
	Interest.	Special Grants.	Land and Timber.	Transfer.	Total Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
7 54				647 33	647 33	654 87
303 01	10 30		520 17		530 47	833 48
59 35	30 59		726 15	453 50	1,210 24	1,269 59
3,041 62	253 62		2,714 27	2,106 11	5,074 00	8,115 62
43,891 92	2,761 02		1,446 52		4,207 54	48,099 46
68,048 27	4,183 20		480 85		4,664 05	72,712 32
132,114 87	7,780 15		7,484 49	509 85	15,774 49	147,889 36
214,235 70	12,248 50		11,408 14	2,392 16	26,048 80	240,284 50
181,902 10	10,441 93		6,791 13	2,392 15	19,625 21	201,527 31
52,605 53	3,190 85		2,270 00		5,460 85	58,066 38
46,792 46	2,913 22		1,090 49		4,003 71	50,796 17
21,445 06	1,334 19		281 77		1,615 96	23,061 02
541 82	27 62				27 62	569 44
641 97	35 64				35 64	677 61
1,902 96	109 16		2,070 00		2,179 16	4,082 12
2,390 44	123 08		1,279 16		1,402 24	3,792 68
30,790 89	1,822 52		2,947 71		4,770 23	35,561 12
1,420 01	104 43		1,833 51	330 00	2,267 97	3,687 98
41,992 24	2,307 97		33 50		2,341 47	44,333 71
843 17	38 09		60 00	33 00	131 09	974 26
477 28	29 94		247 58		277 52	754 80
120,841 93	6,078 26	400 00	326 00	200 00	7,004 26	127,846 19
846 50	43 12				43 12	889 62
1,810 42	91 00		229 00		320 00	2,130 42
122,644 65	6,660 26		10,346 85		17,007 11	139,651 76
115,163 08	6,983 40		812 57		7,795 97	122,959 05
94,010 38	5,693 70		7,643 53		13,337 23	107,347 61
73,783 70	4,596 15		999 50		5,595 65	79,379 35
9,895 01	599 61		16 50		616 11	10,511 12
53,510 58	3,358 66				3,358 66	56,869 24
2,695 50	135 58				135 58	2,831 08
1,519 22	76 44				76 44	1,595 66
2,532 04	127 38				127 38	2,659 42
35 56	1 82				1 82	37 38
170 67	9 46		62 00	151 59	223 05	393 72
305 29	31 57	2,200 00	33 90		2,265 47	2,570 76
2,600 80	144 82	2,380 00	97 65		2,622 47	5,222 77
138 25	7 03				7 03	145 28
6,190 10	349 36		3,993 78	17 00	4,360 14	10,550 24
48,094 94	2,441 64				2,441 64	50,536 58
40,076 41	1,985 42			101 50	2,086 92	42,163 33
847 05	43 17				43 17	890 22
2,660 98	133 87				133 87	2,794 85
16,796 17	929 51		3,717 97		4,647 48	21,443 65
818,215 79	47,580 14		17,029 43	1,951 21	66,560 78	884,776 57
152 21	7 76				7 76	159 97
1 35	0 06				0 06	1 41
989 11	59 56				59 56	1,048 67
508 76	26 29		56 13		82 42	591 18
49,834 22	2,685 53		1,931 50		4,617 03	54,451 25
2,025 63	101 92				101 92	2,127 55
158 60	9 04		56 20		65 24	223 84
170 82	11 09		77 99		89 08	259 90
195,225 82	9,445 11	1,100 00	242 44	7,751 88	18,539 43	213,765 25
	10 38		304 00		314 38	314 38
	6 67		324 71		331 38	331 38
2,629,899 25	150,210 80	6,080 00	91,987 12	19,037 28	267,315 20	2,897,214 45

16.

the Fiscal Year ending 30th June, 1871.

NAME OF TRIBE OR FUND.	EXPENDITURE.			Balances, 30th June, 1871.	Total.
	Warrants.	Transfers.	Total Expenditure		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Albert Anthony.....	654 87		654 87		654 87
Abenakis of St. Francis.....	292 35		292 35	541 13	833 48
Amalictes of Isle Vert and Viger.....		453 50	453 50	816 09	1,269 59
Batchewana Indians.....	221 47	372 92	594 39	7,521 23	8,115 62
Beausoleil Indians.....	2,155 72	144 65	2,300 37	45,799 09	48,099 46
Chippewas of the Thames.....	3,384 38	46 58	3,430 96	69,281 36	72,712 32
do Sarnia.....	8,938 05	1,229 73	10,167 78	137,721 58	147,889 36
do Nawash or Owen Sound.....	13,361 94	3,569 63	16,931 57	223,352 93	240,284 50
do Saugeen.....	11,909 75	3,097 92	15,007 67	186,519 64	201,527 31
do Walpole Island.....	2,881 30	227 00	3,108 30	54,968 08	58,066 38
do Rama.....	2,347 83	109 03	2,456 86	48,339 31	50,796 17
do Snake Island.....	1,083 38	28 18	1,111 56	21,949 46	23,061 02
Chief Dokis and his Band.....				569 44	569 44
Durham Indians.....				677 61	677 61
General Fund.....	430 00	17 00	447 00	3,635 12	4,082 12
Garden River Indians.....	131 86	127 91	259 77	3,532 91	3,792 68
Iroquois of St. Regis.....	4,551 59		4,551 59	31,009 53	35,561 12
Iroquois of Caughnawaga.....	2,204 50	38 00	2,242 50	1,445 48	3,687 98
Indian Schools.....	2,804 85		2,804 85	41,528 86	44,333 71
Lake of Two Mountains.....	117 63	336 00	453 63	520 63	974 26
Lake Huron on Mississaga River.....		24 75	24 75	730 05	754 80
Lower Canada Indians.....	9,959 95	200 00	10,159 95	117,686 24	127,846 19
Lake St. John Indians.....				889 62	889 62
Lake Nipissing Indians.....	287 50	22 90	310 40	1,820 02	2,130 42
Moravians of the Thames.....	6,205 97	1,049 31	7,255 28	132,396 48	139,651 76
Mississaguas of the Credit.....	6,268 17	77 29	6,345 46	116,613 59	122,959 05
Mohawks of the Bay of Quinte.....	10,834 14	311 36	11,145 50	96,202 11	107,347 61
Mississaguas of Alnwick.....	4,257 36	83 95	4,341 31	75,038 04	79,379 35
do Skugog.....	501 96	1 65	503 61	10,607 51	10,511 12
do Rice & Mud Lakes.....	2,762 48		2,762 48	54,106 76	56,869 24
Munsees of the Thames.....	136 54		136 54	2,694 54	2,831 08
James Manace.....	76 43		76 43	1,519 23	1,595 66
Nancy Maville, alias Recollet.....	127 38		127 38	2,532 04	2,659 42
Manitoulin Island (unceded).....				37 38	37 38
Meganattewan and Naiscoutyong Reserves.....				393 72	393 72
New Brunswick Indians.....	2,215 38		2,215 38	355 38	2,570 76
Nova Scotia Indians.....	3,079 74		3,079 74	2,143 02	5,222 77
Nishiguanga and his Band.....				145 28	145 28
Ojibewas and Ottawas of Mani- toulain Island.....	726 00	557 02	1,283 02	9,267 22	10,550 24
Ojibewas of Lake Huron.....	2,505 27		2,505 27	48,031 31	50,536 58
do Lake Superior.....	2,086 51	2,106 11	4,192 62	37,970 71	42,163 33
Payments in liquidation of J. B. Cleuch.....				890 22	890 22
Pottawattamies of Walpole Island River Desert Indians.....	100 95	4 89	105 84	2,689 01	2,794 85
Six Nations of Grand River.....	1,429 06	308 90	1,737 96	19,705 69	21,443 65
Serpent River Reserve.....	48,596 52	4,146 59	52,743 11	832,033 46	884,776 57
Spanish River Reserve.....				159 97	159 97
Spanish River Indians.....		1 41	1 41		1 41
Chief Tetomonais and his Band.....				1,048 67	1,048 67
Thessalon River Reserve.....		5 61	5 61	585 57	591 18
Wyendotts of Anderdon.....	2,906 30	143 67	3,049 97	51,401 28	54,451 25
William Wabuck.....	101 91		101 91	2,025 64	2,127 55
White Fish River Reserve.....		5 62	5 62	218 22	223 84
Fort William Band, Lake Superior Indian Land Management Fund.....	22,518 27	150 00	22,668 27	191,096 98	213,765 25
Nipissingues, Algonquins, &c., of the Upper Ottawa.....		30 40	30 40	263 98	314 38
Hurons of Lorette.....				331 38	331 38
	185,155 26	19,037 28	204,192 54	2,693,021 91	2,897,214 45

No. 16---A

DETAILS of the Expenditure on account of the Indian Land Management and Lower Canada Indian Funds.

To whom Paid.	On what Account.	Amount.
INDIAN LAND MANAGEMENT.		
		\$ cts.
W. R. Bartlett	For Salary as Visiting Superintendent	1,372 00
A. Deacon	do Clerk	592 00
R. Mackenzie	do Visiting Superintendent	980 00
F. Talfourd	Retired allowance as late do	400 00
Rev. A. Jamieson	Salary as Missionary	400 00
Rev. H. P. Chase	do do	400 00
William Plummer	do Visiting Superintendent	1,176 00
McGregor Ironside	do Clerk	715 44
Thomas Simpson, M.D.	do Medical Attendant	1,000 00
Rev. Jos. Jenneveau & Assistant	do School Teachers	300 00
H. Bernard	do Solicitor	400 00
Rev. S. Givins	do for two School Teachers	200 00
J. Davidson	do as Indian Agent	500 00
Chief Oshaweenoo	Allowance granted by Order in Council	25 00
Sundry Persons	Surveys and Roads	7,054 15
J. T. Gilkison	Salary as Visiting Superintendent	672 00
Hensy Andrews	do Clerk	384 00
Sundry Persons	Travelling Expenses	1,292 09
do	Per centage on Receipts	101 66
do	Two yokes of Oxen	270 00
do	Stationery, Postage, Office Disbursements, &c.	1,274 72
do	Salary, F. Smith	28 50
do	Grant, Widow Obtossoway	30 00
do	Flags	163 00
do	Provisions	100 00
Hamel Freres	Blankets supplied	1,300 12
R. McLeod	Medicines	333 33
Sundry Persons	House rent	125 00
do	Improvements in lot in Anderdon	216 00
J. W. Plummer	Boat hire	240 50
Six Nations	Paid M. Baldwin 19th May, 1870, for improvements now transferred to this account	150 00
W. Plummer	Repairs to Wharf at Manitowaning	473 36
LOWER CANADA INDIANS.		22,668 27
Rev. F. Boucher	For Salary as Missionary	225 96
Rev. F. X. Marcoux	do do	203 32
Rev. J. Marault	do do	56 49
Thomas White	do School Teacher	112 50
Rev. Joseph H. Leonard	do for do	150 00
Mrs. M. J. Powell	do as do	200 00
Rev. A. Audet	do do	150 00
S. Annance	do do	100 00
Mr. & Mrs. Fletcher	do do	300 00
Dr. Martin	do Medical Attendant	100 00
Dr. Wakeham	do do	73 33
Miss Connolly	do School Teacher	150 00
Sundry Persons	Travelling Expenses	440 95
Commissioner of Crown Lands	Purchase of Land, S. Algoma	156 10
Sundry Persons	Grants	5,665 00
J. A. Hamel, M.D.	Vaccination	565 00
Joseph Laurent	Salary as School Teacher	30 00
James Armstrong	Expenses re Durham Lands	197 05
Sundry Persons	Advertising, Surveys, percentage, &c.	284 25
do	Maniwaki Road	1,000 00
		10,159 95

No. 17.

ESTATE OF BANK OF UPPER CANADA (A.)

Balance Sheet on the 1st August, 1870, when the Government took over the Estate from the Trustees.

ASSETS.	\$	cts.	LIABILITIES.	\$	cts.
Bank Balances, viz.:-			Receiver-General	1,122	639 10
Bank of Montreal	3,409	87	Glyn & Co	74	416 20
Bank of Toronto	947	01	Mortgages Advances Account	170,000	00
Bank of Commerce	260	71	A. Dobbie	260	10
Bills and Securities, new			Trustees' Certificates	55,861	43
Mortgages, new			Bank of Upper Canada Notes in circulation	43,301	50
Mortgages, Suspense Account			Current Account Balances	4,511	56
Bonds, Debentures, &c.			Deposit Receipts	7	243 21
Real Estate	10	640 67	Drafts, &c., outstanding	6,809	93
Real Estate Trust Account	311,503	53	Capital Stock Account	1,939,845	00
Bills, Judgments, &c., old	184,612	50			
Suspense Account	649,534	02			
Irrecoverable Debts	1,219	04			
Profit and Loss Account	271,631	52			
	1,814,633	61			
	3,404,888	03			

J. M. COURTNEY.

TREASURY BOARD OFFICE,
OTTAWA, 31st December, 1871.

ESTATE OF BANK OF UPPER CANADA (B.)

BALANCE SHEET, 30th June, 1871.

ASSETS.	\$	cts.	LIABILITIES.	\$	cts.
Receiver General—liquidation account	56,637	53	Clarke Gamble		
Bills and Securities, new	13,958	11	Mortgage advance account, old	150,000	00
Mortgages, new	89,593	59	do do new	32,437	68
Mortgages, suspense	26,635	40	Cheques outstanding	1,573	58
Bonds, Debentures, &c.	10,640	67	Receiver General	184,011	26
Real estate	256,898	79	do	1,122,639	10
do trust account	134,612	50	Glyn & Co.	74,416	20
Bills, Judgments, &c., old	638,100	37	A. Dobbie	260	10
Suspense account	273	54	Trustees' certificates	35,512	97
Irrecoverable debts	271,481	52	Bank notes in circulation	22,476	50
Profit and loss	1,845,308	77	Current account balances	4,511	56
			Deposit receipts	3,538	17
			Drafts, &c., outstanding	6,809	93
			Capital stock account	1,939,845	00
	3,394,140	79			

J. M. COURTNEY.

TREASURY BOARD OFFICE,
OTTAWA, 31st December, 1871.

ESTATE OF BANK OF UPPER CANADA (C.)
STATEMENT SHEWING THE INCREASE AND DECREASE OF THE LIABILITIES AND ASSETS, BETWEEN THE 1st AUGUST, 1870, AND 30th JUNE, 1871.

ASSETS.	Balance 1st August, 1870.	Balance 30th June, 1871.	Increase.	Decrease.	LIABILITIES.	Balance 1st August, 1870.	Balance 30th June, 1871.	Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Receiver General, liquidation account	4,617 59	56,687 53	52,019 94		Clarke Gamble				
Bills and securities, new	19,621 23	13,958 11		5,663 12	Mortgages, advance account, old	150,000 00	150,000 00	100 00	
Mortgages, new	72,454 31	89,593 59	17,139 28		do new		32,437 68		
do suspense account	64,419 33	26,635 40		37,783 93	Cheques outstanding, new	1,573 58	1,573 58		
Bonds, debentures, &c.	10,640 67	10,640 67			Receiver General	1,122,639 10	1,122,639 10		
Real estate	311,503 53	256,898 79		54,604 74	Glyn & Co.	74,416 20	74,416 20		
do trust account	184,612 50	184,612 50			A. Dobbie	260 10	260 10		
Bills, judgments, &c., old	649,334 02	638,160 37		11,433 65	Trustees' certificates	35,861 43	35,512 97		20,348 46
Suspense account	1,219 64	273 54		946 10	Bank notes in circulation	43,301 50	22,476 50		20,825 00
Irrecoverable debts	271,631 52	271,481 52		150 00	Current accounts, balances	4,511 56	4,511 56		
Profit and loss	1,814,633 60	1,845,308 77	30,675 08		Deposit receipts	7,243 21	3,588 17		3,665 04
					Drafts, &c., outstanding	6,809 93	6,809 93		
					Capital stock account	1,939,845 00	1,939,845 00		
	3,404,888 03	3,394,140 79	99,834 30	110,581 54		3,404,888 03	3,394,140 79	34,111 26	44,868 50
Decrease		10,747 24	10,747 24		Decrease		10,747 24		10,747 24

J. M. COURTNEY.

TREASURY BOARD OFFICE,
 OTTAWA, 31st December, 1871.

ESTATE OF BANK OF UPPER CANADA (D.)
ABSTRACT OF PROFIT AND LOSS ACCOUNT, from 1st August, 1870, to 30th June, 1871.

	DR.	1871 June 30th.	Cr.	
1870, August 1st..	To Balance	1,814,633 69	By the following sums, receivable during the year:—	4,964 25
1871, June 30th....	To the following sums, chargeable during the year:—		Interest on mortgages	9,757 72
	Losses on American funds.....	153 36	Discounts on deposit certificates, and notes redeemed.....	623 08
	Interest allowed on deposits.....	5,953 77	Rents, &c.....	2,193 23
	Charges.....	3,748 24	Profits on lands sold.....	1,845,308 77
	Rates, taxes, &c. (c).....	2,800 45	Balance brought down	1,862,847 04
	Losses on land sold.....	33,557 53		
		1,862,847 04		

(c). The Treasurers of the several Counties in which there are lands belonging to the Estate, have been notified that the properties are now vested in the Crown.

J. M. COURTNEY.

TREASURY BOARD OFFICE,
 OTTAWA, 31st December, 1871.

ESTATE OF BANK OF UPPER CANADA (E.)

Details of Charges incurred.

	\$	cts.
Clarke Gamble, Salary as Manager, from 1st August, 1870, to 30th June, 1871	2,750	00
Morton & Smith, Salaries as Secretaries, from 1st August, 1870, to 30th January, 1871, (ceased)	1,500	00
Clarke Gamble, Travelling Expenses	131	81
J. T. Smith, do	269	15
B. Martin, do	95	82
Rent of Office (ceased to be a charge)	315	00
Sundry persons, Investigating Titles, &c.	165	00
Morton & Smith, for Caretaker, &c., &c.	322	93
Sundry Papers, Advertising	116	06
Stationery, Postages, &c.	82	47
	5,748	24

J. M. COURTNEY.

TREASURY BOARD OFFICE,

OTTAWA, 31st December, 1871.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

Dr. STATEMENT showing the debt of the PROVINCE OF CANADA to June 30th, 1871. Cr.

	1870.	1871.	cts.	cts.
To Balance	June 30	October 31	10,504,355 49	1,224 78
Official Arbitrator's award to Gaol Contractor Sherbrooke, for balance due to him	July 31	1871.	744 24	
Salary for Superintendent Sherbrooke, New Gaol, for November, 1857	July 31	June 30	60 00	3,271 94
Casault, Langlois & Angers, for professional services in re M. W. Birky, before Provincial Arbitrators connected with Leased Buildings, Quebec	April 30		50 06	
Casault, Langlois, & Angers, for professional services rendered Public Works Department, '64, '65, & '66	May 31		34 67	
M. A. Hearn, professional services in re Murphy & Quigly, Contractors, New Gaol, Quebec	June 30		193 66	
Hon. S. Richards <i>et al</i> , professional services, Queen <i>versus</i> McMarten	1. June 30		178 70	
Seigniorial Indemnity Township's Interest account, amount written off in '66 & '67, by charging Seigniorial Indemnity Township's Interest account whilst the B. N. A. Act framed upon the accounts as they stood 1855-66, included the Temiscouata advance account among the Assets of the Province	June 30		3,000 00	
Unpaid warrant due to late Sheriff Moodie	June 30		36 00	
Law costs, case Crown <i>versus</i> Tibbets <i>et al</i> before Confederation	June 30		82 73	
Law costs case, Crown <i>versus</i> Tibbets <i>et al</i> before Confederation	June 30		226 73	
			\$10,508,962 88	\$10,508,962 88
				Balance
				10,504,466 16
				\$10,508,962 88

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No 2.

STATEMENT of Cash paid by Dominion of Canada, on account of Province of Canada, Arrears, during the Fiscal Year ended 30th June, 1871.

	\$	cts.	\$	cts.	\$	cts.
Hon. George Irvine.....	To pay to Charles Côté, Contractor, New Gaol, Sherbrooke, the balance due to him on account of award of 19th November, 1869.....				744	24
P. Portugais.....	Salary for November, 1857, as Superintendent, New Gaol, Sherbrooke.....				60	00
Casault, Langlois & Angers.....	For professional services <i>in re</i> M. W. Birky before Provincial Arbitrators, connected with lease buildings, Quebec.....				50	06
do do.....	For professional services rendered to the Public Works Department, in years 1864, 5 and 6.....				34	67
M. A. Hearn.....	For professional services <i>in re</i> Murphy and Quigley, Contractors for New Gaol, Quebec.....				193	66
W. K. Rodenhurst.....	do do.....				58	12
Hon. Stephen Richards.....	For professional services <i>in re</i> Regina vs. D. McMartin.....				120	58
Hon. Receiver General.....	do do.....					
	To credit Seigniorial Indemnity to Townships; "Temiscouata Advance Act," being an amount written off in 1846-67.....				3,000	00
Mrs. Susannah Moodie.....	Being an unpaid Warrant of 1862, due to the late Sheriff Moodie.....			82	73	
Holt, Irvine & Pemberton.....	For law costs in the case of Tibbet <i>et al</i>	139	16			
Casault, Langlois & Angers.....	do do.....	87	57			
do do.....	do do.....			226	73	
					309	46
					4,607	39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 3.

STATEMENT of Receipts, by Dominion of Canada, on Account of the Province of Canada, during the year ending 30th June, 1871.

1870.		\$ cts.
Nov. 30	H. Bernard, Deputy Minister of Justice	1,224 78

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 4.

PROVINCE OF ONTARIO.

Cr.

Dr.

		\$	cts.	1870.		\$	cts.
1870.	To Balance.....	3,447,348	29	Dec. 31.....	By Half year's interest on Trust Funds.....	44,629	00
June 30.....	Cash, approximate of half year's subsidy, to 31st December, 1870.....	523,426	46	1871.			
July 31.....	Cash, Marriage Licences, less stamps and fees, to 30th June, 1870.....	37,654	05	Jan. 31.....	do	44,629	00
Sept. 30.....	Cash, account subsidy.....	50,000	00	June 30.....	Balance.....	4,522,884	97
Nov. 30.....							
1871.	do subsidy to 30th June 1871.....	500,000	00				
Jan. 31.....	Consolidated Fund.....	11,195	03				
June 30.....	Maintenance of patients in Rockwood Asylum, for 1869-70.....	21,527	78				
	Maintenance of patients in Rockwood Asylum, for half year ending 31st December, 1870.....	20,990	36				
		4,612,142	97			4,612,142	97

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 5.

PROVINCE OF QUEBEC.

Cr.

Dr.

		\$	cts.	1870.		\$	cts.
1870.							
June 30	To Balance	2,510,231	79	Dec. 31	By Half year's interest on Trust Funds	10,307	86
July 31	Cash, Account of Subsidy	300,000	00	1871.	do		
1871.				Jan. 31	do	10,307	86
Jan. 31	do	400,000	00	June 30	Balance	3,279,616	07
		3,300,231	79			3,300,231	79

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 6.

STATEMENT of Receipts, from Sundry Special Accounts, Ontario and Quebec,
during the year ended 30th June, 1871.

	\$	cts.	\$	cts.
<i>Court House, Kamouraska,</i>				
W. Tache, Sheriff			15	87
<i>Upper Canada Building Fund.</i>				
Marriage Licenses			35,466	00
<i>Law Society, Ontario.</i>				
Wm. Leggo, Master and Deputy Registrar, County of Wentworth			100	00
<i>Miscellaneous.</i>				
Amount received from A. N. Dostaler, Secretary Treasurer, St. Narcisse, being a refund on Account of Seed Grain				80 00
			35,661	84

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 7.

STATEMENT shewing the Expenditure by the Dominion of Canada, from 1st July, 1870, to 30th June, 1871, on account of Special and Suspense Accounts, belonging to Province of Ontario and Quebec.

		\$	cts.	\$	cts.	\$	cts.
Thos. Ross	Upper Canada Building Fund.						
Post Office Department	To pay for telegrams and travelling expenses					193	86
Stationery Office	For postages during fiscal year to 30th June, 1871					71	67
	Per Stationery supplied					32	33
							297 86
CROWN TIMBER AGENCIES.							
OTTAWA.							
A. J. Russell	Salary as Crown Timber Agent and Collector of Slide dues, Ottawa, for year ended 30th June, 1871			1,840	00		
C. S. McNutt	do Assistant Timber Agent for do do do			1,200	00		
James Ritchie	do Clerk do do do			700	00		
A. J. Russell, Junr.	do Acting Draughtsman for do do do			600	00		
Edward T. Smith	do Second Clerk do do do			550	00		
Rudolph Hauser	do Extra Clerk and Draughtsman for eleven months, ended 31st May, 1871			550	00		
C. J. Cameron	do Timber Counter, from September 1870 to 30th June, 1871			512	34		
				5,952	34		
A. J. Russell	To pay contingencies of office for July, Aug. and Sept., 1870			1,449	91		
Department of Inland Revenue	To pay to A. J. Russell, to meet contingencies for nine months					7,402	25
QUEBEC.							
McLean Stewart	Salary as Crown Timber Agent and Collector of Slide dues, Quebec, for year ended 30th June, 1871			1,800	00		
Wm. O'Kane	do Assistant do for do do do			1,200	00		
John Mackay	do Clerk do do do			800	00		
						3,800	00
Sundry persons	Interest on 8 per cent rent Debitures, Aylmer, Court House					1,890	55
do	do do do Kamouraska, do					761	75
							2,652 31
							11,202 25
							14,162 42

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

JOHN LANGTON,
Auditor.

No. 8.

PROVINCE OF NOVA SCOTIA DEBT ACCOUNT.

1871.		1871.		1871.		
		\$	cts.	\$	cts.	
June 30.....	To Nova Scotia Suspense Account.....	14,455	42	By Balance.....	467,151	33
	Interest at 5% for 4 years on above sum.....	2,891	08	Customs Revenue, Amt. received by R. Sanderson,		
	Balance.....	450,266	19	Sub Collector, Port Gilbert, on 1st May, 1871	461	36
		467,612	69		467,612	69

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 9.

PROVINCE OF NOVA SCOTIA SUBSIDY ACCOUNT.

		\$	cts.			\$	cts.
1870.				1870.			
Aug. 31.	To Cash Account Subsidy	191,086	87	July 1.			
Dec. 31.	do	48,666	67	1871.			
1871.				Jan. 31.			
Jan. 31.	do	97,333	33	April 30.			
Feb. 28.	do	74,033	29				
Mar. 31.	do	9	73				
				By Balance			
				Account Subsidy			
				Amount of subsidy payable 1st July, 1870	\$203,691	80	
				Half year's interest on balance	13,542	87	
				Amount of subsidy payable 1st January, 1871	217,334	67	
				Half year's interest on balance	203,691	80	
					11,679	95	
					432,606	42	
				Less interest on Province Buildings, say 2 years and 8 months to 1st Jan. 1871, on \$189,089.64 Nova Scotia currency, at 5%	24,538	46	
					408,067	96	
				Deduct amount credited as above	210,769	62	
					197,298	34	
					411,129	89	

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1871.

No. 10.

PROVINCE OF NEW BRUNSWICK.

	1870.	1871.	\$ cts.	\$ cts.
June 30.	To Balance		575,298 29	
Nov. 30.	Cash account—	1871. June 30.	30,000 00	By Province of New Brunswick Suspense account being amount of Savings Bank Deposits transferred to New Brunswick Suspense Account, and not likely to be called for by Depositors, in whose account there have been no transaction between 1st July, 1867, and 30th June, 1871.
Mar. 31.	do		370 90	Balance
Jan. 31.	do		7,500 00	
April 30.	do		14,500 00	
June 30.	do		50,000 00	
			677,669 19	677,669 19

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1871.

No. 11.

TREASURER OF MANITOBA.

1871.	1871.	\$ cts.	\$ cts.
May 31.	To Cash Dominion Notes	24,000 00	By Cash
June 30.	Silver Coin	2,000 00	Transfer from North West Expeditionary Force, subsistence of Troops at Fort Garry and other expenses for boats
do	Dominion Notes	23,000 00	Transfer from North West Expeditionary Force, Band Instruments for 1st and 2nd Battalion
do	Customs' Revenue to 31st March, 1871	3,105 72	Cash
do	Province of Manitoba, amount paid 5th June, 1870, charged to Province of Manitoba in error	20 00	Transfer from North West Territory Account, payment for rent of house at Silver Heights
do	Bill Stamps sold	175 12	Transfer from North West Territory Account, payment of travelling expenses of Very Rev. Vicar Thibault from Quebec to Fort Garry
do	Customs' Revenue to 30th June, 1871	10,958 57	Transfer from North West Territory, payment for hire of horse
			do House rent and provisions
			do Taking care of Government Property
			Transfer from North West Territory Consolidated Fund, payment to Melyneux, St. John, for procuring statistics in reference to lands
			Transfer from North West Territory, payment to Bannatyne and Bees, for Deerakin Roles
			Balance
		69,259 21	69,259 21

N.B.—The amounts for Customs Revenue, \$3,105 72, and \$10,958 57, together \$14,064 09, differ from the Customs Revenue Return \$15,733 36, the difference is made up as follows:—

Transfer from Expenditure	\$14,064 09
Returns duties	1,707 82
	3 50
Less Credited Seizures	15,775 41
	42 05
	\$15,733 36

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1871.

No. 12.

STATEMENT of Payments made ex-Municipalities' Fund, Ontario, from 1st July, 1870, to 30th June, 1871.

MUNICIPALITY.	AMOUNT.	REMARK.
Clinton Village.....	\$ cts. 114 26	For 1865-66.

T. D. HARRINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S DEPARTMENT,
 OTTAWA, 31st December, 1871.

ERRATA.

General Statements.

Page xxxvii.—For year 1860-70, read 1869-70.

Revenue Statements.

Page 4.—Sub-Ports Dr. Balance; for 09, read 15. 09.
 12.—Spirits total; for 26,636,06.82, read 2,663,606.82.
 14.—Revenue; for balances due by Postmasters, 30th June, 1871, read 30th June, 1870.

Expenditure Statements.

Page 14.—Premium and discount total; for \$22,155.29, read 23,155.29.
 72.—For J. D. Ham, 32 enumerators, district 64, Addington, 1,693.84, read
 J. D. Ham, 17 do do 64, do 886.00, and
 Geo. Kerr, 15 do do 79, South Lanark, 807.84.
 73.—For R. D. Byers, 15 do do 75, Prescott, 1,245.00, read
 Alex. McDonald, 4 do do 73, Cornwall, 373,
 R. D. Byers, 14 do do 75, Prescott, 871.
 83.—Carried forward, 8,126.83; should be 8,126.23.
 118.—Brought forward, 659,873.29; should be 659,823.29.
 150.—J. McIntosh, Inverness County, 6 months, to 31st December, 1871; should be 31st December,
 188.—Brought forward, 68,910.00; should be 68,910.39.
 220.—Brockville; for year ending 35th June, read 30th June.
 269.—Sherbrooke; for 367.67, read 366.67.
 270.—Pietou; for 18th September, 1770, read 1870.
 287.—Prescott; for 287.52, read 287.72.
 298.—Rent of House, 39.72, read 839.72.
 308.—Payable 1st January and 1st May, 1872, read 1871.
 358.—Total of Amount carried to 1871-72, 936,716.39.

Miscellaneous Statements.

Page 12.—For 1 A, read 1 B.
 16.—For indemnity accrued 1st January, 1871, read 30th June, 1871.
 18.—For year ended 30th June, 1871, read 1870.
 32.—For expenditure during year ended 30th June, 1870, read 1871.

Province Statements.

Page 7.—Total, 35,661.84, should be 35,661.87.

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The Public Accounts are divided into GENERAL, REVENUE, EXPENDITURE, MISCELLANEOUS, and PROVINCE Statements. The Part in which each Account is to be found, is marked with the capital letter of the Division.

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ESTIMATES
OF
CANADA,

FOR THE

FINANCIAL YEAR ENDING 30TH JUNE, 1872.



OTTAWA:}]

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

—
1872.

SUM

Of the Estimated Expenditure of Canada, for the Financial year ending 30th June, 1872, and a Statement shewing

No.	SERVICE.	Folio.	Balances of 1870-71 carried to 1871-72. <i>Vide</i> Public Accounts, 1870-71. Exp. Fo. 354.		Authorized for 1871-72.
			\$	cts.	\$ cts.
I.	Public Debt	3			6,575,339 12
II.	Charges of Management	5			89,059 10
III.	Civil Government	6			678,974 99
IV.	Administration of Justice	13			335,466 66
V.	Police	15			45,348 00
VI.	Legislation	16	200	00	406,998 75
VII.	Geological Survey and Observatories	20	3,400	00	46,700 00
VIII.	Arts, Agriculture, and Statistics (including Census)	21	90,493	63	316,470 00
IX.	Immigration and Quarantine	22			107,672 00
X.	Marine Hospitals	24			39,000 00
XI.	Pensions	25	200	00	53,533 87
XII.	Superannuation	26			
XIII.	Public Works, and Buildings chargeable to Capital	27			7,785,800 00
XIII (A).	Public Works and Buildings chargeable to Income	28	378,451	68	1,646,150 00
	<i>Railway Subsidies chargeable to Provinces</i>				10,000 00
XIV.	Ocean and River Steam Packet Service	32			375,941 00
XV.	Penitentiaries	33			294,631 52
XVI.	Militia and Defence	35	226,870	79	1,500,000 00
XVII.	Lighthouses and Coast Service	37	23,869	00	324,647 00
XVIII.	Fisheries	49	157	14	113,500 00
XIX.	Culling Timber	50			73,400 00
XX.	Steamboat Inspection	51			8,500 00
XXI.	Indians	52			8,100 00
XXII.	Miscellaneous	53	158,074	15	729,900 00
	<i>Collection of Revenues.</i>				
XXIII.	Customs	54			525,336 25
XXIV.	Inland Revenue				150,100 00
	Inland Revenue for Standard Weights and Measures	60	50,000	00	
XXV.	Post Office	62			858,000 00
XXVI.	Public Works	63	5,000	00	899,042 00
XXVII.	Minor Revenues	66			10,000 00
XXVIII.	Subsidies to Province	66			2,552,130 10
	Totals		\$936,716	39	26,559,740 36

MARY.

June, 1873, together with the sums granted for the Financial year ending 30th the decrease or increase for each service.

Total, 1871-72.	To be Voted, 1872-73.	Authorized by Statute, 1872-73.	Total for 1872-73.	COMPARISON WITH 1871-72.	
				Increase.	Decrease.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
6,575,339 12	.....	5,719,367 76	5,719,367 76	.....	855,971 36
89,059 10	50,600 00	101,426 08	152,026 08	62,966 98	.....
678,974 99	551,570 00	162,066 66	713,636 66	34,661 67	.....
335,466 66	30,000 00	318,866 66	348,866 66	13,400 00	.....
45,348 00	46,000 00	.....	46,000 00	652 00	.....
407,198 75	199,126 75	269,365 00	468,491 75	61,293 00	.....
50,100 00	40,700 00	30,000 00	70,700 00	20,600 00	.....
406,963 63	195,830 00	700 00	196,530 00	.....	210,433 63
107,672 00	327,792 39	.....	327,792 39	220,120 39	.....
39,000 00	48,000 00	.....	48,000 00	9,000 00	.....
53,733 87	16,016 75	34,810 98	50,827 73	.....	2,906 14
.....	.....	41,300 00	41,300 00	41,300 00	.....
7,785,800 00	9,949,500 00	.....	9,949,500 00	2,163,700 00	.....
2,024,601 68	1,993,050 00	.....	1,993,050 00	.....	31,551 68
10,000 00	.....	.....	.....	.....	10,000 00
375,941 00	187,191 64	218,000 00	405,191 64	29,250 64	.....
294,631 52	265,853 82	.....	265,853 82	.....	28,777 70
1,726,870 79	1,549,400 00	.....	1,549,400 00	.....	177,470 79
348,516 00	471,584 50	.....	471,584 50	123,068 50	.....
113,657 14	113,735 00	.....	113,735 00	77 86	.....
73,400 00	78,225 00	.....	78,225 00	4,825 00	.....
8,500 00	13,250 00	.....	13,250 00	4,750 00	.....
8,100 00	45,302 00	.....	45,302 00	37,262 00	.....
887,974 15	576,500 00	.....	576,500 00	.....	311,474 15
.....
525,336 25	559,183 00	.....	559,183 00	33,846 75	.....
150,100 00	187,700 00	.....	187,700 00	37,600 00	.....
50,000 00	.....	.....	.....	.....	50,000 00
858,000 00	1,006,000 00	.....	1,006,000 00	148,000 00	.....
904,042 00	1,450,576 00	.....	1,450,576 00	546,534 00	.....
10,000 00	10,000 00	.....	10,000 00	.....	.....
2,552,131 10	.....	2,816,870 50	2,816,870 50	264,740 40	.....
27,496,456 75	19,962,686 85	9,712,773 64	29,675,460 49	3,857,589 19	1,678,585 45

ESTIMATES OF CANADA,

FOR THE

FINANCIAL YEAR ENDING 30TH JUNE, 1873.

I.—PUBLIC DEBT.

Expenditure for the year, authorized by Statute, estimated at.....\$5,668,997 76

DETAILS compared with 1871-72

	Capital.		Interest.		Compared with Estimates of 1871-72.
	1871-72.	1872-73.	1871-72.	1872-73.	
	\$	cts.	\$	cts.	Increase. \$ cts. Decrease. \$ cts.
1.—INTEREST ON PUBLIC DEBT.					
<i>Payable in London.</i>					
On issue of Canada at 5 per cent.....	31,688,989	22	1,587,841	07	
do do do.....	24,806,373	38	1,495,214	40	
do New Brunswick at 6 per cent.....	4,850,606	67	291,036	40	2,160 80
do Nova Scotia at 6 per cent.....	4,460,300	00	267,618	00	
do British Columbia at 6 per cent.....	1,168,000	00	70,080	00	
do Dominion at 4 per cent.....	7,300,000	00	292,000	00	70,080 00
do do 5 do.....	2,433,333	33	121,666	67	
	\$75,575,615	93	4,057,537	34	
<i>Payable in Canada.</i>					
On issue of Canada at 5 per cent.....	192,115	01	9,624	06	
do do do.....	336,654	00	43,877	28	
do 6 per cent Debentures.....	575,000	00	34,500	00	
do do do.....	80,000	00	4,000	00	
do Nova Scotia at 6 per cent.....	1,481,900	00	88,914	00	
do do New Brunswick at 6 per cent.....	196,900	00	11,814	00	
			4,125,456	54	
			9,624	06	
			15,346	08	
			33,840	00	
			4,000	00	
			88,914	00	
			11,814	00	
					28,531 20
					660 00

A stock (capital 15th March, 1872)	1,422,200 00	1,573,652 00	85,333 00	94,419 12	9,087 12
B do	2,707,393 76	2,828,151 75	162,443 62	169,669 10	7,246 48
C stock	25,000 00		1,500 00		1,500 00
Saving's Bank :—Post Office at 4 per cent.	\$1,770,324 22				
do 5 do	1,101,200 00				
(As per Gazette, 31st January, 1872)					
Toronto at 4 per cent.	1,977,617 40	2,871,524 22	87,770 00	125,872 96	38,102 96
Nova Scotia at 4 per cent.		55,691 38		2,227 65	2,227 65
New Brunswick at 5 per cent.	876,579 00	975,416 35	35,063 00	39,016 65	3,953 65
do 6 do					
Indian Fund at 6 per cent.	1,046,000 00	1,162,858 43	54,080 00	59,922 92	5,842 92
do 5 do	1,178,410 58	1,178,410 58	70,704 63	70,704 63	
Compensation to Seigneurs 6 per cent.	1,431,488 67	1,503,703 62	74,574 43	75,185 18	610 75
do Townships 6 per cent.	3,113,100 02	3,113,100 02	186,786 00	186,786 00	
Widows' pensions and uncommuted stipends 5 per cent.	747,545 56	688,901 90	44,852 73	40,139 91	4,712 82
	41,481 09	39,047 98	2,074,05	1,952 39	121 66
Bank of Montreal Advance Account :—Six months' interest at 4 per cent on.	692,058 69		83,047 03	13,841 17	69,205 86
Increase	93,717,059 71	95,448,853 82	5,138,494 17	5,168,752 36	137,150 53
	1,731,774 11			30,288 19	30,288 19
	\$94,448,833 82			5,138,494 17	106,892 34

I.—PUBLIC DEBT.—Continued.

	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
2.—PREMIUM AND EXCHANGE.				
Premium and Exchange.....	20,000 00	20,000 00	Nil.	Nil.
3.—SINKING FUND.				
½ per cent. on £6,484,236 2s. 9d.....	\$158,783 08			
Investment of Dividends	132,697 80			
	282,767 72	290,480 88	7,713 16	
1 per cent. on £1,500,000, Intercolonial Loan..	73,000 00			
¾ per cent. on 500,000, do ..	12,166 67			
Investment of Dividends.....	11,363 85			
	93,413 08	96,530 52	3,117 44	
British Columbia Debt.....		50,370 00	50,370 00	
	\$376,180 80	437,381 40	61,200 60	
4.—REDEMPTION OF DEBT.				
Sterling Debentures	271,560 00			271,560 00
Currency Debentures on account of Canada:—				
Past Due	\$ 6,512 00			
12 Vic., Cap. 5.....	24,722 00			
Lunatic Asylum	12,000 00			
	669,104 15	43,234 00		625,870 15
Redemption of mutilated notes of Province of Nova Scotia	100,000 00	50,000 00		50,000 00
	\$1,040,664 15	93,234 00		947,430 15

SUMMARY.

1. Interest ..	5,138,494 17	5,168,752 36	30,258 19	
2. Premium and Exchange.....	20,000 00	20,000 00		
3. Sinking Fund	376,180 80	437,381 40	61,200 60	
4. Redemption of Debt	1,040,664 15	93,234 00		947,430 15
	\$6,575,339 12	5,719,367 76	91,458 79	947,430 15
		855,971 36	855,971 36	
Net Decrease.....	\$6,575,339 12	6,575,339 12	947,430 15	947,430 15

II.—CHARGES OF MANAGEMENT.

To be voted per Statement (A) \$50,600 00

	1871-72.		1872-73.		Total, 1871-73.	Compared with Estimates of 1871-72.	
	\$	cts.	\$	cts.		Increase.	Decrease.
(A) ESTIMATE OF EXPENDITURE FOR WHICH A VOTE OF PARLIAMENT IS REQUIRED.							
1. Office of Assistant Receiver General.....				6,000 00			
do Montreal.....				5,000 00			
do Halifax, N. S.....				10,500 00			
do St. John, N. B.....				7,500 00			
do Fort Garry.....				4,000 00			
do Victoria, B. C.....				5,000 00			
County Savings Banks.....			4,000 00	6,000 00			
Inspector.....				600 00			
2. Seigneurial Tenure Commission and Contingencies.....		6,000 00			44,600 00		40,600 00
		\$10,000 00			50,600 00		40,600 00
ESTIMATE OF EXPENDITURE UNDER STATUTE.							
London Agents :—		40,575 37		40,553 76			21 61
1 per cent. Commission on \$4,055,376.54 interest.....							
1½ per cent. Commission and Brokerage on \$290,480.88 Consolidated Loan Sinking Fund.....		3,534 59		3,631 00			96 41
¾ per cent. Brokerage on \$36,530.52 for Intercolonial Railway Sinking Fund.....		233 54		241 32			7 78
Commission on Redemptions.....		2,715 60		2,000 00			
Stamps, Postages, Telegrams, &c.....		25,000 00		25,000 00			
Expenses in connection with the issue and redemption of Dominion Notes.....		5,000 00		30,000 00			25,000 00
Printing, Advertising, Express Charges, &c., including the printing of Dominion Notes (a).....		\$79,059 10		101,426 08			25,104 19
		22,366 98					22,366 98
Increase.....							25,104 19
		\$101,426 08		101,426 08			25,104 19

(a) The amount paid in 1870-71 for Engraving and Printing Notes, &c., was \$44,426 50.

II.—CHARGES OF MANAGEMENT.—Continued.

SUMMARY.

	1871-72.	1872-73.	Total, 1872-73.	Compared with Estimates of 1871-72.	
				Increase.	Decrease.
To be Voted.....	\$ cts. 10,000 00	\$ cts. 50,600 00	\$ cts. 60,600 00	\$ cts. 40,600 00	\$ cts. 40,600 00
Payable under Statute, &c.....	79,069 10	101,426 08	180,495 18	22,366 98	22,366 98
	\$89,069 10	152,026 08	152,026 08	62,966 98	62,966 98

III.—CIVIL GOVERNMENT.

To be voted per Statement (A)..... \$551,570 00

No. of Vote.	Details.	1871-72.		1872-73.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.						
	The Salaries of the Staff of the several Departments at Ottawa, viz. :—						
1	Governor General's Secretary's Office.....	6,755	00	4,932	50		1,822 50
2	The Department of the Privy Council.....	11,933	33	11,350	00		583 33
3	do Justice.....	7,700	00	8,650	00	950	00
4	do Militia and Defence.....	27,930	00	29,410	00	1,480	00
5	do Secretary of State.....	22,827	50	26,567	50	3,740	00
6	do do for the Provinces.....	16,630	00	16,390	00		240 00
7	do do Receiver General.....	15,950	00	16,550	00	600	00
8	Finance Department.....	36,307	50	40,980	00	4,672	50
9	Customs do.....	21,940	00	23,830	00	1,890	00
10	Inland Revenue Department.....	18,150	00	18,050	00		100 00
11	Department of Public Works.....	40,040	00	40,600	00	560	00
12	Post Office Department.....	52,520	00	61,650	00	9,130	00
13	Department of Agriculture.....	21,900	00	27,280	00	5,380	00
14	do Marine and Fisheries.....	16,725	00	17,530	00	805	00
15	Treasury Board Office.....	3,000	00	3,100	00	100	00
16	Finance Office, Nova Scotia and New Brunswick.....	7,500	00	2,000	00	5,500	00
17	Marine and Fisheries Office, Nova Scotia and New Brunswick.....	8,100	00	8,500	00	400	00
18	Dominion Lands Office, Manitoba.....			4,200	00		
19	Departmental Contingencies.....			150,000	00		
20	Stationery Office, for Stationery.....			15,000	00		
21	To meet the possible amount for increases under the Civil Service Act, or for possible new appointments required by an extension of the staff, or other change.....			25,000	00		
	Total, Civil Government to be Voted.....	525,908	33	551,570	00	33,907	50
							8,245 83

III.—CIVIL GOVERNMENT.—Continued.

	1871-72.		1872-73.		Compared with Estimates of 1871-72.	
	\$	cts.	\$	cts.	Increase.	Decrease.
(B) EXPENDITURE AUTHORIZED BY STATUTE.						
The Salary of the Governor General	48,666	66	48,666	66		
do Lieutenant Governor of the Province of Ontario	8,000	00	8,000	00		
do do do Quebec	8,000	00	8,000	00		
do do do Nova Scotia	7,000	00	7,000	00		
do do do New Brunswick	7,000	00	7,000	00		
do do do Manitoba	7,000	00	7,000	00		
do do do British Columbia	8,000	00	8,000	00		
do Thirteen Ministers, at \$5,000 each	65,000	00	65,000	00	1,000	00
do Governor General's Secretary	2,400	00	2,400	00	8,000	00
Total, Civil Government Authorized	153,066	66	162,066	66		9,000
SUMMARY.						
To be Voted	525,908	33	551,570	00	25,661	67
Authorized by Statute	153,066	66	162,066	66	9,000	00
Total	678,974	99	713,636	66	34,661	67

III.—CIVIL GOVERNMENT.—Continued.

Details compared with 1871-72.

NUMBER.		DEPARTMENTS.	SALARIES.	
1872-73.	1871-72.		1871-72.	1872-73.
		(a) GOVERNOR'S SECRETARY'S OFFICE.	\$ cts.	\$ cts.
	1	Aide-de-Camp	1,840 00	.....
1	1	Chief Clerk	1,900 00	2,000 00
1	1	1st Class Clerk, supernumerary	1,400 00	1,400 00.
1	1	Junior 2nd Class Clerk	750 00	850 00
1	1	Messenger	500 00	500 00
1	2	Orderlies	365 00	182 50
5	7		6,755 00	4,932 50
		(b) PRIVY COUNCIL.		
	1	Deputy Head, Clerk to Privy Council	2,600 00	2,600 00
1	1	Chief Clerk Assistant do	2,100 00	1,800 00
1	1	1st Class Clerk	1,500 00	1,400 00
2	1	Senior 2nd Class	1,300 00	2,200 00
1	2	Junior 2nd Class	1,750 00	700 00
1	1	Private Secretary	600 00	600 00
	1	Office Keeper and Messenger	583 33	.....
1	1	Door Keeper and do	600 00	600 00
3	2	Messengers	900 00	1,450 00
11	11		11,933 33	11,350 00
		(c) DEPARTMENT OF JUSTICE.		
	1	Deputy Head	2,600 00	2,600 00
1	1	1st Class Clerk	1,250 00	1,350 00
1	1	Senior 2nd Clerk	1,150 00	1,650 00
2	1	Junior do	750 00	1,650 00
1	2	3rd Class	1,000 00	400 00
2	2	Messengers	950 00	1,000 00
8	8		7,700 00	8,650 00
		(d) MILITIA AND DEFENCE.		
	1	Deputy Head	2,600 00	2,600 00
1	1	1st Class Clerk	1,200 00	1,300 00
2	2	Junior 2nd Class Clerks	1,850 00	1,950 00
1	1	Chief Clerk, Accountant's Branch	2,300 00	2,400 00
2	2	1st Class Clerks, Supernumerary do	2,600 00	2,800 00
2	2	Junior 2nd do do	1,550 00	1,650 00
1	1	Director of Stores, Store Branch	1,850 00	1,950 00
3	3	Junior 2nd Class Clerks do	2,700 00	2,800 00
1	1	Store Keeper	500 00	500 00
1	1	Chief Clerk, Military Branch	1,850 00	1,950 00
1	1	1st Class Clerk do	1,300 00	1,400 00
1	1	do Supernumerary do	1,300 00	1,400 00
1	1	Senior 2nd Class do	1,200 00	1,300 00
4	4	Junior do do	3,230 00	3,430 00
1	1	Office Keeper	500 00	500 00
3	3	Messengers	1,400 00	1,480 00
28	26		27,930 00	29,410 00

III.—CIVIL GOVERNMENT.—Continued.

Details compared with 1871-72.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES/	
1872-73.	1871-72.		1871-72.	1872-73.
		(e) SECRETARY OF STATE.	\$ cts.	\$ cts.
1	1	Deputy Head, Under Secretary	2,840 00	2,840 00
1	1	1st Class Clerk, Corresponding Branch	1,500 00	1,600 00
1	1	1st Class Supernumerary do	1,350 00	1,450 00
1	1	Junior 2nd Class do	912 50	912 50
1		Surveyor General		2,600 00
1	1	Chief Clerk Deputy Registrar, and Clerk of the Crown in Chancery	2,000 00	2,000 00
1	1	Senior 2nd Class, Registry Branch	1,100 00	1,200 00
1	1	Chief Clerk, Ordnance Lands Branch	2,100 00	2,200 00
2	2	Senior 2nd Class do	2,050 00	2,250 00
1	1	Land Bailiff do	500 00	500 00
1	1	Queen's Printer	2,000 00	2,000 00
3	2	3rd Class Clerks	1,250 00	1,950 00
1	1	Messenger	300 00	360 00
1	1	Junior 2nd Class Clerk	950 00	1,050 00
4	3	3rd Class Clerks	2,555 00	2,855 00
2	3	Messengers	1,420 00	800 00
23	21		22,827 50	26,567 50
		(f) SECRETARY OF STATE FOR THE PROVINCES.		
1	1	Deputy Head, Under Secretary	2,600 00	2,600 00
1	1	Chief Clerk, Indian Branch	2,100 00	2,200 00
1	1	1st Class Clerk (Chief Clerk)	1,700 00	2,000 00
2	3	1st Class Clerks, Supernumerary	4,200 00	2,800 00
1	1	Senior 2nd Class Clerk	1,100 00	1,200 00
3	3	Junior 2nd Class Clerks	2,500 00	3,000 00
3	2	3rd Class Clerks	1,430 00	1,830 00
	1	Probationary Clerk	300 00	
2	2	Messengers	700 00	760 00
14	15		16,630 00	16,390 00
		(g) RECEIVER GENERAL.		
1	1	Deputy Head	2,600 00	2,600 00
1	1	1st Class and Chief Clerk	2,000 00	2,000 00
1	1	1st Class	1,600 00	1,600 00
4	5	1st Class Supernumerary	7,250 00	5,800 00
2	1	Senior 2nd Class Clerk	1,100 00	2,350 00
1		Junior 2nd Class		700 00
1	1	3rd Class	400 00	500 00
2	2	Messengers	1,000 00	1,000 00
13	12		15,950 00	16,550 00
		(h) FINANCE.		
1	1	Deputy Head, Auditor	2,600 00	2,600 00
1	1	Deputy Inspector General	2,600 00	2,600 00
1	1	1st Class Clerk, Warrants	1,700 00	1,800 00
1	1	Chief Clerk, Bookkeeping Branch	2,050 00	2,150 00
1	1	1st Class Clerk, do	1,700 00	1,800 00
4	3	Senior 2nd Class (or 1st Sup.) do	3,950 00	5,200 00
3	2	Junior 2nd Class, do	1,400 00	2,300 00
1	1	1st Class Clerk (Senior 2nd in 1871-72), Savings Bank Branch	1,400 00	1,400 00

III.—CIVIL GOVERNMENT.—Continued.

Details compared with 1871-72.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1872-73.	1871-72.		1871-72.	1872-73.
		(h) FINANCE.—Continued.	\$ cts.	\$ cts.
2		Junior 2nd Class Clerks, Savings Bank Branch.....		1,400 00
1	1	Assistant Auditor.....	2,400 00	2,400 00
1	1	1st Class Auditing.....	1,300 00	1,400 00
1	1	1st Class Supernumerary Auditing.....	1,300 00	1,400 00
2	2	3rd Class do.....	1,280 00	1,380 00
1	1	1st Class Supernumerary Debentures.....	1,600 00	1,600 00
1	1	1st Class Insurance.....	1,500 00	1,500 00
1	1	Junior 2nd Class Statistics.....	600 00	700 00
1	1	Senior 2nd, Correspondence.....	1,100 00	1,100 00
3	3	3rd Class (one of whom Secretary).....	1,600 00	2,050 00
1	1	Chief Clerk, Contingencies and Stationery.....	2,100 00	2,200 00
1	1	Senior 2nd (Junior 2nd, 71-2) do.....	1,000 00	1,100 00
1	1	Junior 2nd do.....	912 50	1,000 00
1	1	3rd do.....	400 00	500 00
	1	Office Keeper.....	500 00	
3	3	Messengers.....	1,315 00	1,400 00
34	31	(i) CUSTOMS.	36,307 50	40,980 00
1	1	Deputy Head, Commissioner.....	2,600 00	2,600 00
1	1	Chief Clerk, Assistant Commissioner.....	2,050 00	2,175 00
2	2	1st Class Clerks.....	3,500 00	3,600 00
3	3	1st Class Supernumerary.....	4,050 00	4,250 00
4	3	Senior 2nd Class.....	3,450 00	4,975 00
3	2	Junior 2nd Class.....	1,450 00	2,400 00
6	9	3rd Class and Probationary.....	4,010 00	2,925 00
2	2	Messengers.....	830 00	905 00
22	23	(k) INLAND REVENUE.	21,940 00	23,830 00
1	1	Deputy Head, Commissioner.....	2,600 00	2,600 00
1	1	Chief Clerk Assistant Commissioner.....	2,100 00	2,000 00
	2	1st Class Clerks.....	3,200 00	
4	4	Senior 2nd Class.....	4,500 00	5,000 00
8	5	Junior 2nd Class.....	4,000 00	7,200 00
1	2	3rd Class.....	1,000 00	350 00
2	2	Messengers.....	750 00	900 00
17	17	(l) PUBLIC WORKS.	18,150 00	18,050 00
1	1	Deputy Head.....	3,500 00	3,500 00
1	1	Chief Clerk, Secretary.....	2,050 00	2,150 00
1		Chief Clerk, Accountant.....		2,000 00
1	2	1st Class Clerks.....	3,200 00	1,600 00
1	1	1st Class Supernumerary.....	1,530 00	1,530 00
1	1	Senior 2nd Class.....	1,150 00	8,050 00
2	8	Junior 2nd Class.....	7,200 00	1,800 00
3	1	3rd Class.....	300 00	1,150 00
1	1	Chief Engineer (not classified).....	3,240 00	3,240 00
1	1	Assistant Engineer do.....	2,400 00	2,400 00
1		Chief Architect.....		2,400 00
1	3	1st Class Clerks, Engineers.....	5,160 00	1,680 00
	1	1st Class Supernumerary.....	1,350 00	
		Private Secretary.....		600 00
1	4	Senior 2nd Class.....	4,600 00	5,000 00
2	3	Junior 2nd Class.....	2,860 00	2,000 00
3	3	Messengers.....	1,500 00	1,500 00
31	31		40,040 00	40,600 00

III.—CIVIL GOVERNMENT.—Continued.

Details compared with 1871-72.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1872-73.	1871-72.		1871-72.	1872-73.
		(m) POST OFFICE.	\$ cts.	\$ cts.
1	1	Deputy Head	2,600 00	2,600 00
1	1	Chief Clerk, Secretary	2,050 00	2,150 00
3	2	1st Class Clerks	2,750 00	4,250 00
3	5	Senior 2nd Class Clerks	5,600 00	3,650 00
5	4	Junior 2nd Class Clerks	3,050 00	4,250 00
5	5	3rd Class Clerks	2,350 00	2,790 00
1	1	Chief Clerk, Accountant	2,250 00	2,350 00
2	2	1st Class Clerks	2,750 00	2,950 00
2	2	1st Class Clerks, Supernumerary	2,700 00	2,800 00
3	2	Senior 2nd Class Clerks	2,200 00	3,600 00
3	3	Junior 2nd Class Clerks	2,200 00	2,450 00
4	3	3rd Class Clerks	1,450 00	2,350 00
1	1	Chief Clerk, Cashier	1,850 00	1,950 00
1	1	Junior 2nd Class Clerk	1,000 00	1,000 00
1	1	Chief Clerk, Superintendent Money Orders	2,300 00	2,400 00
1	1	1st Class Clerk	1,250 00	1,400 00
2	1	Senior 2nd Class Clerk	1,150 00	2,450 00
2	2	Junior 2nd Class Clerks	1,650 00	1,600 00
6	4	3rd Class Clerks	2,100 00	3,300 00
1	1	Chief Clerk, Superintendent Savings Banks	1,850 00	1,950 00
1	1	Senior 2nd Class Clerk	1,150 00	1,250 00
15	13	3rd Class and Probationary Clerks	4,450 00	6,000 00
1	1	Office Keeper and Messenger, including \$250 in lieu of residence	500 00	750 00
3	3	Messengers	1,320 00	1,410 00
68	61	(n) AGRICULTURE AND STATISTICS.	52,520 00	61,650 00
1	1	Deputy Head	2,600 00	2,600 00
1	1	1st Class and Chief Clerk	1,700 00	1,800 00
1	1	1st Class Clerk	1,300 00	1,300 00
1	2	Senior 2nd Class	2,250 00	1,150 00
4	4	Junior 2nd Class	3,670 00	3,920 00
10	10	3rd Class	6,930 00	6,910 00
1	2	Attached on Special Service (not classified)	2,400 00	1,200 00
1	1	Tradesman (not classified)	450 00	450 00
1	1	Office Keeper and Messenger	500 00	500 00
3	3	Messengers	1,400 00	1,450 00
		Towards reorganization of the Department		6,000 00
24	25	(o) MARINE AND FISHERIES.	21,900 00	27,280 00
1	1	Deputy Head	2,600 00	2,600 00
1	1	1st Class Clerk and Chief Clerk Commissioner of Fisheries	2,000 00	2,000 00
1	1	General Superintendent and Constructive Engineer	2,000 00	2,000 00
2	2	1st Class Clerks (one ranking Chief Clerk)	3,000 00	3,700 00
2	2	Senior 2nd Class Clerks	2,250 00	2,450 00
1	1	Junior 2nd Class Clerk	1,000 00	1,000 00
6	6	3rd Class	2,725 00	3,000 00
	1	Housekeeper	400 00	
2	2	Messengers	750 00	780 00
16	17		16,725 00	17,530 00

III.—CIVIL GOVERNMENT.—Continued.

Details compared with 1871-72.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1872-73.	1871-72.		1871-72.	1872-73.
		(p) TREASURY BOARD.	\$ cts.	\$ cts.
1	1	Secretary	1,000 00	1,000 00
1	1	Accountant, Chief Clerk	2,000 00	2,100 00
2	2		3,000 00	3,100 00
		(q) FINANCE OFFICES, N.S. & N.B.		
1	1	Financial Inspector, N.S. & N.B.	2,000 00	2,000 00
		(r) MARINE & FISHERIES OFFICES, N.S. & N.B.		
1	1	Inspector of Fisheries	1,400 00	1,400 00
		Contingencies	1,000 00	1,000 00
1	1	Agent, N.S.	1,600 00	1,600 00
1	1	Clerk to do	800 00	800 00
		Contingencies	1,000 00	1,000 00
1	1	Agent, N.B.	1,200 00	1,600 00
1	1	Clerk to do	600 00	600 00
		Contingencies	500 00	500 00
5	5		8,100 00	8,500 00
		(s) DOMINION LANDS OFFICE, MANITOBA.		
1	.....	Dominion Lands Agent		2,000 00
1	.....	Clerk to do		1,200 00
		Contingencies		1,000 00
2				4,200 00

III.—CIVIL GOVERNMENT.—*Concluded.*DETAILS compared with 1871-72.—*Concluded.*

	1871-72.	1872-73.
(2) CONTINGENCIES.		
The Governor General's Office	7,000 00	7,000 00
The Privy Council.....	7,000 00	7,000 00
The Department of Justice	7,000 00	7,000 00
Do do Militia and Defence	7,000 00	7,000 00
Do do the Secretary of State	9,000 00	9,000 00
Do do do for the Provinces.....	4,000 00	4,000 00
Do do the Receiver General.....	3,000 00	3,000 00
The Finance Department	15,000 00	15,000 00
The Customs Department.....	23,000 00	23,000 00
The Inland Revenue Department.....	10,000 00	15,000 00
The Department of Public Works	8,000 00	8,000 00
The Post Office Department.....	16,000 00	16,000 00
The Department of Agriculture	8,000 00	8,000 00
The Department of Marine and Fisheries	10,000 00	10,000 00
The Treasury Board	1,000 00	1,000 00
Departments generally.....	15,000 00	10,000 00
Totals	\$150,000 00	\$150,000 00

IV.—ADMINISTRATION OF JUSTICE.

To be voted per Statement (A)\$30,000 00.

No. of Vote.	Description	1871-72.		1872-73.		Compared with Estimates of 1871-72.		
		\$	cts.	\$	cts.	Increase.	Decrease.	
						\$	cts.	
	(A) EXPENDITURE FOR WHICH A VOTE IS REQUIRED.							
1	Miscellaneous.....	10,000	00	10,000	00			
2	To provide for the Administration of Justice for Manitoba and the North-West Territory, and British Columbia.....	10,000	00	20,000	00	10,000	00	
	Total to be voted.....	20,000	00	30,000	00			
	(B) EXPENDITURE AUTHORIZED BY STATUTE.							
	Circuit Allowances, Ontario.....	13,000	00	13,000	00			
do	Quebec.....	13,000	00	13,000	00			
do	Nova Scotia.....	4,000	00	4,000	00			
do	New Brunswick.....	4,000	00	4,200	00			
	Travelling Expenses of the County Court Judges of Ontario.....	7,800	00	7,800	00			
do	do Judge of Algoma.....	200	00	200	00	200	00	
	<i>Province of Ontario.</i>							
	<i>Court of Error and Appeal.</i> —Salary of the Chief Justice.....	1,666	66	1,666	66			
	<i>Court of Queen's Bench.</i> —Salary of the Chief Justice.....	5,000	00	5,000	00			
	Salaries of two Puisné Judges at \$4,000 each.....	8,000	00	8,000	00			
	<i>Court of Chancery.</i> —Salary of the Chancellor.....	5,000	00	5,000	00			
	Salaries of two Vice-Chancellors, at \$4,000 each.....	8,000	00	8,000	00			
	<i>Court of Common Pleas.</i> —Salary of the Chief Justice.....	5,000	00	5,000	00			
	Salaries of two Puisné Judges at \$4,000 each.....	8,000	00	8,000	00			
	<i>County Courts.</i> —Salaries of thirty-six Judges, varying from \$2,000 to \$2,600 each.....	80,600	00	80,600	00			
	Salaries of three Junior Judges at \$2,000 each.....	6,000	00	6,000	00			
	Salary of the Judge of the Provisional Judicial District of Algoma.....	2,000	00	2,000	00			
	<i>Carried forward.</i>	\$171,266	66	\$171,466	66	\$200	00	

IV.—ADMINISTRATION OF JUSTICE—Continued.

	1871-72.		1872-73.		Compared with Estimates of 1871-72.	
	\$	cts.	\$	cts.	Increase.	Decrease.
<i>Brought forward</i>	171,266	66	171,466	66	200	00
<i>Province of Quebec.</i>						
<i>Court of Queen's Bench.</i> —Salary of the Chief Justice.....	5,000	00	5,000	00		
Salaries of four Puisné Judges at \$4,000 each.....	16,000	00	16,000	00		
<i>Superior Court.</i> —Salary of the Chief Justice.....	5,000	00	5,000	00		
Salary of eight Judges at \$4,000 each.....	32,000	00	32,000	00		
do do 3,200 each.....	22,400	00	23,600	00		
do do three do 2,800 each.....	8,400	00	8,400	00		
<i>Court of Vice-Admiralty.</i> —Salary of the Judge.....	2,000	00	2,000	00		
do Registrar.....	666	66	666	66		
do Marshal.....	333	34	333	34		
<i>Province of Nova Scotia.</i>						
<i>Superior Court.</i> —Salary of the Chief Justice.....	4,000	00	4,000	00		
do Judge in Equity.....	4,000	00	4,000	00		
Salaries of five Assistant Judges, at \$3,200 each.....	16,000	00	16,000	00		
<i>Court of Vice-Admiralty.</i> —Salary of the Judge.....	600	00	600	00		
<i>Province of New Brunswick.</i>						
<i>Superior Court.</i> —Salary of the Chief Justice.....	4,000	00	4,000	00		
Salaries of four Puisné Judges at \$3,200 each.....	12,800	00	12,800	00		
<i>County Courts.</i> —Salary of the Judge of the County of St. John.....	2,400	00	2,400	00		
Salaries of four Puisné Judges, at \$2,000 each.....	8,000	00	8,000	00		
<i>Court of Vice-Admiralty.</i> —Salary of the Judge.....	600	00	600	00		
Total.....	\$315,466	66	\$318,866	66		

SUMMARY.

To be voted.....	20,000 00	30,000 00	10,000 00
Authorized by Statute.....	315,466 66	318,866 66	3,400 00
Total Administration of Justice.....	335,466 66	348,866 66	13,400 00

V.—POLICE.

ESTIMATE of Expenditure for which votes are required (A).....\$46,000 00.

No. of Vote.	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$	cts.
1 Police of the Dominion.....	25,000 00	25,000 00		
2 Water Police, Montreal.....	10,000 00	10,500 00	500 00	
3 River Police, Quebec.....	10,348 00	10,500 00	152 00	
	45,348 00	46,000 00	652 00	

VI.—LEGISLATION.

Amount to be voted per Statement (A).....\$199,126 75.

No. of Vote.	Details.	1871-72.		1872-73.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.						
	<i>Senate.</i>						
1	Salaries and Contingent Expenses of the Senate.....	43,245 00		41,118 00			2,127 00
	<i>House of Commons.</i>						
2	Salaries and Contingencies, per Clerk's Estimate.....	79,500 00		70,315 00			9,275 00
3	do do Sergeant-at-Arms' Estimate.....	40,268 75		33,693 75			6,575 00
	<i>Miscellaneous.</i>						
4	Grant to Parliamentary Library.....	6,000 00		6,000 00			
5	Printing, Binding and Distributing the Laws.....	10,000 00		10,000 00			
6	Printing, Printing Paper and Bookbinding.....	35,000 00		35,000 00			
7	Contingencies of the Clerk of the Crown in Chancery.....	1,000 00		1,000 00			
8	Miscellaneous Printing.....	2,000 00		2,000 00			
	To pay for costs of Maps for Railway Committee.....	1,250 00					1,250 00
		218,353 75		199,126 75			19,227 00

(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.

Senate.

Salary of the Speaker.....	3,200 00	3,200 00	1,800 00
Indemnity to Members.....	44,400 00	46,200 00	2,495 00
Mileage.....	7,645 00	10,140 00	

House of Commons.

Salary of the Speaker.....	3,200 00	3,200 00	9,000 00
Indemnity to Members.....	111,000 00	120,000 00	6,800 00
Mileage.....	16,200 00	23,000 00	

Library.

Officers.....		8,625 00	8,625 00
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Election Expenses.

To meet Expenses of Elections.....	3,000 00	55,000 00	52,000 00
	188,645 00	269,365 00	80,720 00

SUMMARY.

Total Expenditure to be voted.....	218,353 75	199,126 75	19,227 00
Total Expenditure authorized.....	188,645 00	269,365 00	80,720 00
	406,998 75	468,491 75	80,720 00
			19,227 00

N. B.—The additional amounts in the items of Indemnity and Mileage, payable to Members, arise from the estimated payments to be made to Members from the Provinces of Manitoba and British Columbia.

Miscellaneous.

3	4	Pages, say for a Session of 100 days, at \$1.50 per diem.	729 00	450 00	270 00
6	6	Sessional Messengers at \$200 each.	1,200 00	1,200 00	
		Samuel Skinner, sen., disbursements to Charwomen, &c.	1,500 00	1,568 00	68 00
		Stationery	4,000 00	4,000 00	
		Newspaper Subscriptions, Foreign and Domestic	4,000 00	4,000 00	
		Carpentry, Cabinet and Upholstery Work.	1,200 00	600 00	600 00
		Postage	1,000 00	1,000 00	
		Sundry Tradesmen's Accounts	4,000 00	3,000 00	1,000 00
		Gas	2,000 00	3,000 00	
		To meet unforeseen Charges	3,000 00	3,000 00	
29	31	Total	43,245 00	41,118 00	1,068 00
(b) SALARIES AND CONTINGENCIES OF THE HOUSE OF COMMONS.					
Officers and Clerks.					
1	1	The Clerk	2,975 00	2,975 00	
1	1	Clerk Assistant and Chief Clerk Controverted Elections	1,925 00	1,925 00	
1	1	Sergeant-at-Arms	1,662 50	1,662 50	
1	1	Second Assistant Clerk and Translator of Votes and Proceedings	1,800 00	1,800 00	
1	1	Law Clerk	2,975 00	2,975 00	
1	1	Asst. Law Clerk and Chief English Translator	1,750 00	1,750 00	
1	1	do do French do	1,750 00	1,750 00	
1	1	Accountant	1,750 00	1,750 00	
1	1	Assistant Accountant and Bookkeeper	1,050 00	1,050 00	
1	1	Clerk of Routine and Record	1,050 00	1,050 00	
1	1	Chief Office Clerk and Clerk Printing Committee	1,750 00	1,750 00	
1	1	English Writing Clerk	800 00	800 00	
1	1	French do	1,050 00	1,050 00	
1	1	Junior Clerks, at \$800 each	6,400 00	6,400 00	
8	8	Assistant Clerk of Controverted Elections	1,400 00	1,400 00	
1	1	Chief Clerk of Committees and Clerk of Private Bills	1,750 00	1,750 00	
1	1	Second do Railway Committee	1,312 50	1,312 50	
1	1	Third do	800 00	1,000 00	200 00
1	1	Clerk of Votes and Proceedings	1,225 00	1,225 00	
1	1	Assistant French Translator	1,400 00	1,400 00	
1	1	do do do at \$1,225 each	2,450 00	2,450 00	
2	2	do do do	875 00	875 00	
1	1	do English do at \$1,400 each	2,800 00	1,400 00	1,400 00
1	1	do do do	1,225 00	1,225 00	
1	1	do do do	1,050 00	1,050 00	
1	1	English Journal Clerk	1,400 00	1,400 00	
1	1	French do	1,225 00	1,225 00	
1	1	Asst. English do	875 00	875 00	
34	37	Carried forward	48,475 00	45,000 00	200 00
					3,195 00
					1,068 00
					270 00
					68 00
					600 00
					1,000 00
					1,068 00
					3,195 00
					2,975 00
					1,925 00
					1,662 50
					1,800 00
					2,975 00
					1,750 00
					1,750 00
					1,050 00
					1,750 00
					800 00
					1,050 00
					6,400 00
					1,400 00
					1,750 00
					1,312 50
					1,000 00
					1,225 00
					1,400 00
					2,450 00
					875 00
					1,400 00
					1,225 00
					1,050 00
					1,400 00
					1,225 00
					875 00
					1,400 00
					1,225 00
					875 00

VI.—LEGISLATION.—Continued.
 Details compared with 1871-72.—Continued.

NUMBERS.	1872-73.	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
		48,475 00	45,000 00	200 00	3,675 00
34	37	2,100 00			2,100 00
	1	1,575 00			1,575 00
	1	1,225 00			1,225 00
	1	800 00			800 00
	1	875 00	875 00		
10	10	400 00	400 00		
		4,000 00	4,000 00		
		1,000 00	1,000 00		
		5,300 00	6,000 00	700 00	
		5,000 00	5,000 00		
		4,000 00	4,000 00		
		840 00	40 00		800 00
		4,000 00	4,000 00		
		79,590 00	70,315 00	900 00	10,175 00
45	52				
		1,160 00	1,160 00		
	1	900 00	900 00		
	1	700 00	700 00		

(b) SALARIES AND CONTINGENCIES OF THE HOUSE OF COMMONS.—Continued.

Officers and Clerks.—Continued.

Brought forward.

Extra Service.

(c) SALARIES AND CONTINGENCIES OF THE HOUSE OF COMMONS.

Sergeant at Arms' Estimates.

Chief Messenger
 Assistant do
 Speakers' do

10	12	Permanent Messengers, at \$600 each.	7,200 00	6,000 00	500 00	1,200 00
2	1	do	500 00	1,000 00		500 00
1	1	do	400 00	400 00		
23	23	Sessional Messengers, 100 days, at \$2 per diem	4,600 00	4,600 00		
11	9	do Pages, 100 days, at \$1.50 per diem	1,350 00	1,650 00	300 00	
1	1	Doorkeeper	700 00	700 00		
2	1	Night Watchmen, at \$400 each	800 00	800 00		
1	1	House Carpenter	550 00	550 00		
10	10	Permanent Charwomen, at 50 cents per diem	1,625 00	1,650 00		
10	10	Additional do during Session, 100 days at 50 cents per diem	500 00	500 00	25 00	
1	1	Contingencies—House Keeper's Department	750 00	750 00		
1	1	Engineer	912 50	912 50		
1	1	Stoker	456 25	436 25		
3	3	Assistant Stoker	750 00	750 00		
1	1	Fire Lighter	90 00	90 00		200 00
1	1	Removing Snow	200 00	125 00		
1	1	Gas Man, during Session	125 00	125 00		
		Gas, Fuel, and Water	11,000 00	6,000 00		5,000 00
		Tradesmen and others	5,000 00	4,000 00		1,000 00
81	80	Total	40,208 75	33,693 75	825 00	7,400 00

VII.—GEOLOGICAL SURVEY AND OBSERVATORIES.

Amount to be voted per Statement (A.).....\$40,700 00.

No. of Vote.	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	2,400 00	2,400 00		
	4,800 00	4,800 00		
	500 00	500 00		
	500 00	500 00		
	1,500 00	1,500 00		
	1,000 00	1,000 00		
	1,000 00	1,000 00		1,000 00
	*5,000 00	5,000 00		5,000 00
	10,000 00	10,000 00		5,000 00
	15,000 00	15,000 00		15,000 00
	16,700 00	40,700 00		25,000 00
	30,000 00	30,000 00		

(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.

Observatories.

- 1 Observatory, Quebec
- 2 do Toronto
- 3 do Kingston
- 4 do Montreal
- 5 do Halifax
- 6 do New Brunswick
- 7 *Repairs and Alterations to Time-Rail Apparatus, Quebec*
- 8 Rebuilding Observatory, Quebec
- 9 Grant for Meteorological Observatories, including Instruments
- For Increase to Geological Survey
- Total to be voted

(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.

Geological Survey

SUMMARY.

To be voted	16,700 00	40,700 00	24,000 00
Authorized	30,000 00	30,000 00	
Total Geological Survey and Observatories	46,700 00	70,700 00	24,000 00

VIII.—ARTS, AGRICULTURE AND STATISTICS.

ESTIMATES of Expenditure for which Votes are required.....\$195,830 00

No. of Vote.		1871-72.	1872-73.	Compared with Estimates of 1871-72.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Salaries and Contingent Expenses of Statistical Office, Halifax	3,890 00	3,950 00	60 00	
2	Salaries of 316 Deputy Registrars, Province of Nova Scotia, and allowance for getting Marriage Returns	1,880 00	1,880 00		
3	To meet the possible amount required in the fiscal year for the Census, i.e. the unexpended balance of the year 1871-72, which is to be carried forward, and which is estimated at \$190,000 00.	310,000 00	190,000 00	.....	120,000 00
		315,770 00	195,830 00	60 00	120,000 00
	ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.				
	To pay Prothonotaries, Province of Quebec, returns of Births, Deaths and Marriages	700 00	700 00		
		700 00	700 00		

SUMMARY.

To be voted	315,770 00	195,830 00	119,940 00
Authorized by Statute	700 00	700 00	
	316,470 00	196,530 00	119,940 00

IX.—IMMIGRATION AND QUARANTINE.

ESTIMATE of Expenditure for which votes are required \$327,792 39

No. of Votes.	SERVICE.	Details.	1871-72.		Compared with Estimates of 1871-72.	
			\$	cts.	Increase.	Decrease.
	IMMIGRATION AND QUARANTINE.					
1	Salaries of Immigration Agents and Employés	(a)	18,212 00	17,712 00	500 00	
2	do do Travelling Agents	(b)	2,600 00	2,600 00		
3	Medical Inspection of the Port of Quebec	(c)	12,000 00	12,000 00		
4	Quarantine, Grosse Isle	(d)	3,900 00	3,900 00		
5	do St. John, N. B.	(e)	4,460 00	4,460 00		
6	do Halifax (Revote \$1,000)			20,000 00		
7	To meet expenses of further precautionary measures for the Public Health		14,000 00	14,000 00		
8	Contingencies of Canadian and other regular Agencies			14,000 00		
9	Travelling Expenses of Travelling Agents			70,000 00		
10	Grants in aid of the Provinces towards encouraging Immigration			5,051 39		
11	Grant in aid of the British and Colonial Immigration Fund			1,369 00		
12	Grant in aid of the Working Men's Immigration Society and National League		45,000 00	150,000 00		
13	Towards assisting Immigration and meeting other requirements		7,500 00			7,500 00
	Towards obtaining and disseminating information and meeting other requirements of Immigration Agencies					8,000 00
			107,672 00	327,792 39	228,120 39	

Details compared with 1871-72.

1872-73.	1871-72.	(a) SALARIES OF IMMIGRATION AGENTS, &c.	\$	cts.	Increase.	Decrease.
1	1	Agent at Quebec	1,260 00	1,500 00	300 00	
1	1	Assistant do	1,000 00	800 00		200 00
1	1	Norwegian Interpreter	250 00	450 00	200 00	
1	1	Messenger	1,200 00	200 00		200 00
1	1	Agent at Montreal	260 00	1,200 00	200 00	
1	1	Messenger	800 00	200 00		200 00
1	1	Agent at Ottawa	800 00	1,000 00	200 00	
1	1	do Kingston		1,800 00		

1	do Toronto.....	1,000 00	1,300 00	300 00	
1	Messenger at Toronto.....	200 00	200 00		
1	Agent at Hamilton.....	800 00	800 00		
1	do Halifax.....	1,000 00	1,000 00		
1	do St. John, N. B.....	862 00	862 00		
1	do Miramichi.....	400 00	400 00		
1	Agent for the North West.....	2,200 00	1,200 00	600 00	
1	Agent at Manitoba.....	2,000 00	400 00		
1	Agent at London, England.....	2,000 00	3,000 00	1,000 00	
1	Clerk in London Office.....	500 00	1,000 00	500 00	
1	Assistant Clerk, London Office.....	800 00	400 00	400 00	
1	Agent at Belfast.....	2,800 00	1,600 00	200 00	
3	Agencies in charge of Travelling Agents.....	18,212 00	17,712 00	3,100 00	2,800 00
20					
23					
2	(b) MEDICAL INSPECTION, PORT OF QUEBEC.				
2	Inspectors, &c., at \$1,200' and \$600.....	1,800 00	1,800 00		
	Boat and Crew.....	800 00	800 00		
		2,600 00	2,600 00		
	(c) QUARANTINE, GROSE ISLE.				
	Salaries.				
1	Medical Superintendent.....	1,000 00	1,000 00		
1	Assistant do.....	450 00	700 00		
1	Hospital Steward.....	256 00	450 00		
1	Sergeant of Police.....	240 00	256 00		
1	Norwegian Interpreter.....	180 00	240 00		
1	Assistant Hospital Steward.....	180 00	180 00		
1	Hospital Orderly.....	150 00	180 00		
1	do Cook.....	150 00	150 00		
2	Nurses, at \$144 each.....	288 00	288 00		
2	Constables, at \$180 each.....	540 00	540 00		
3	One Coxswain and two Boatmen, at \$210 each.....	360 00	630 00		
3	Boatmen, at \$180 each.....	1,800 00	360 00		
2	Transport, Boat and Steam Service.....	1,600 00	1,600 00		
	Food and Medicines.....	4,326 00	1,600 00		
	Contingencies and Unforeseen.....	12,000 00	4,326 00		
18			12,700 00	700 00	
17					

IX.—IMMIGRATION AND QUARANTINE.—Continued.

Details compared with 1871-72.—Continued.

NUMBER.	SALARIES.		Compared with Estimates of 1871-72.	
	1871-72.	1872-73.	Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	(d) QUARANTINE, ST. JOHN, N. B.			
1	1,200 00	1,200 00		
1	400 00	400 00		
1	300 00	300 00		
1	1,000 00	1,000 00		
	1,000 00	1,000 00		
	3,900 00	3,900 00		
3				
	(e) QUARANTINE, HALIFAX, N. S.			
1	1,000 00	1,000 00		
1	400 00	400 00		
1	560 00	560 00		
	1,000 00	1,000 00		
	1,000 00	1,000 00		
	500 00	500 00		
3	4,460 00	4,460 00		

X.—MARINE HOSPITALS.

Amount to be voted (A) \$48,000 00

No. of Vote.	Details.	1871-72.		1872-73.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.						
1	Marine and Emigrant Hospital, Quebec.						
2	Marine Hospitals, New Brunswick and Nova Scotia, Hospital at St. Catherine's, and Maintenance, &c., of Shipwrecked and Sick and Distressed Seamen at the several Ports of the Dominion.	21,000	00	21,000	00		
	Total to be voted.	18,000	00	27,000	00	9,000	00
		39,000	00	48,000	00		

Details of the above Estimates compared with 1871-72.

1872-73.	1871-72.	(c) MARINE HOSPITAL, QUEBEC.	
1	1	400	00
2	2	400	00
1	1	600	00
4	4	1,600	00
1	1	800	00
1	1	300	00
1	1	1,600	00
		6,000	00
		1,200	00
		1,600	00
		600	00
		1,000	00
		1,200	00
		3,700	00
10	10	21,000	00
		400	00
		400	00
		600	00
		1,600	00
		800	00
		300	00
		1,600	00
		6,000	00
		1,200	00
		1,600	00
		600	00
		1,000	00
		1,200	00
		3,700	00
		21,000	00

N.B.—The Quebec Government will pay \$4,000 towards the support of the above.

XI.—PENSIONS.

Amount to be voted per Statement (A).....\$16,016 75

No. of Vote.		1871-72.	1872-73.	Compared with Estimates of 1871-72.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A) ESTIMATE OF PENSIONS FOR WHICH VOTES ARE REQUIRED.					
1	Samuel Waller, late Clerk, House of Assembly....	400 00	400 00		
2	L. Gagné, Messenger do	72 00	72 00		
3	John Bright do do	80 00	80 00		
4	Mrs. Antrobus	800 00	800 00		
<i>New Militia Pensions.</i>					
5	Mrs. Caroline McEachern and four children	292 00	292 00		
6	Jane Lakey	146 00	146 00		
7	Rhoda Smith	110 00	110 00		
8	Janet Alderson	110 00	110 00		
9	Margaret McKenzie	80 00	80 00		
10	Mary Ann Richey and two children	336 00	336 00		
11	Mary Morrison	80 00	80 00		
12	Louise Prud'homme and two children	130 00	110 00		20 00
13	Virginie Charron and four children	150 00	150 00		
14	Paul M. Robins	146 00	146 00		
15	Charles T. Bell	73 00	73 00		
16	Alex. Oliphant	109 50	109 50		
17	Charles Lugsden	91 25	91 25		
18	John White	109 50	109 50		
19	Thomas Charters	91 25	91 25		
20	Samuel McCrag (dead)	109 50			109 50
21	Charles T. Robertson	110 00	110 00		
22	Percy G. Routh	400 00	400 00		
23	Richard S. King	400 00	400 00		
24	George A. McKenzie	73 00	73 00		
25	Edward Hilder	146 00	146 00		
26	Fergus Scholfield	73 00	73 00		
27	John Bradley	109 50	109 50		
28	Richard Penticost	91 25	91 25		
29	James Bryan	109 50	109 50		
30	Jacob Stubbs	73 00	73 00		
31	Mary Connor	110 00	110 00		
32	Mary Hodgins and three children	191 00	191 00		
33	John Martin	110 00	110 00		
34	Mrs. A. E. Marchand (married)	110 00			110 00
35	A. W. Stevenson	110 00	110 00		
36	Mrs. J. Thorburn	150 00	150 00		
37	Mrs. P. T. Worthington and children	378 00	378 00		
38	Mrs. J. H. Elliott and children	130 00	130 00		
39	Mrs. George Prentice and children	400 00	400 00		
40	Ellen Kirkpatrick and three children	266 00	266 00		
41	Ensign Fahey		200 00	200 00	
COMPENSATION TO PENSIONERS.					
42	In lieu of land	9,000 00	9,000 00		
Total to be voted		16,056 25	16,016 75	200 00	239 50

XI.—PENSIONS.—Continued.

	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
			Increase.	Decrease.
(B) ESTIMATE OF PENSIONS AUTHORIZED BY STATUTE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
PENSIONS TO JUDGES.				
<i>Ontario.</i>				
Hon. W. H. Draper, as late Chief Justice Court of Queen's Bench	3,333 36	3,333 36		
<i>Quebec.</i>				
Hon. C. D. Day, late Judge Superior Court	2,666 64	2,666 64		
Hon. T. C. Aylwin, late Judge Court of Queen's Bench ..	2,666 64			2,666 64
Hon. J. C. Bruneau, late Judge Superior Court	2,133 33	2,133 33		
Hon. F. O. Gauthier do do	2,133 33	2,133 33		
Hon. D. Roy do do	1,866 66	1,866 66		
<i>Nova Scotia.</i>				
Hon. J. G. Marshall	1,200 00	1,200 00		
Hon. J. S. Morris	1,200 00	1,200 00		
Hon. H. W. Crawley	1,200 00	1,200 00		
Hon. W. B. Bliss	2,166 66	2,166 66		
MISCELLANEOUS PENSIONS.				
<i>Late Province of Canada.</i>				
Madame Vallière de St. Réal	800 00	800 00		
Jane Livingston	222 20	222 20		
Charlotte Stuart Evans, for family of late Maj.-Gen. Shaw	444 40	444 40		
James Nation	500 00	500 00		
Harriet McNab	200 00	200 00		
Sarah Usher	400 00	400 00		
R. H. Thornhill	500 00	500 00		
Julie H. Bédard	500 00	500 00		
G. H. Ryland, as late Clerk Executive Council	444 40	444 40		
do do Secretary Board of Jesuits' Estate	200 00	200 00		
<i>Militia Pensions.</i>				
For Widows and Militiamen, U.C. (War of 1812)	10,000 00	10,000 00		
do do L.C. do	2,700 00	2,700 00		
	37,477 62	34,810 98		2,666 64

SUMMARY.

Total to be voted	16,056 25	16,016 75		39 50
Total authorized by Statute	37,477 62	34,810 98		2,666 64
	53,533 87	50,827 73		2,706 14

XII.—SUPERANNUATION.

The Annual Allowances at present granted to Superannuated Employés, payable under Statute, amount to about..... \$41,300 00

XIII.—PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.

Amount to be voted (A)\$9,949,500 00

No. of Vote.	Details.	1871-72.		1872-73.		Compared with Estimates of 1871-72.		
		\$	cts.	\$	cts.	Increase.	Decrease.	
		DOMINION RAILWAYS.						
1	Intercolonial Railway.....							
2	To aid in the construction of a Branch Railway from the Acadian Iron Mines, Londonderry, N. S., to the Intercolonial Railway.....	(a)	6,000,000 00	5,400,000 00	600,000 00			
3	<i>Nova Scotia Railway.</i> Extension Railway Terminus at Halifax, including Railway Wharf at Richmond Deep Water Terminus.....Revote, \$150,000 00		150,000 00	250,000 00	100,000 00			
4	<i>European and North American Railway.</i> Increased accommodation at St. John and Point du Chêne.....Revote, \$150,000 00 Deep Water Wharf at St. John.....		213,800 00	234,000 00	20,200 00			
		CANALS.						
5	For Works of Construction, &c.....	(b)	925,000 00	3,400,000 00	2,565,000 00			
6	Improvement of River St. Lawrence between Quebec and Montreal (one-half total cost to be paid by the Montreal Harbour Commissioners).....			200,000 00	200,000 00			
7	PUBLIC BUILDINGS	(c)	497,000 00	361,500 00		135,500 00		
		Total, Chargeable to Capital		9,949,500 00	9,949,500 00	2,899,200 00	735,500 00	

Details compared with 1871-72.

(a) INTERCOLONIAL RAILWAY.			
Cars.....	100,000 00		
Engines.....	125,000 00		
Ties.....	150,000 00		
Ballasting, &c.....	200,000 00		
Works and Permanent Way, including Deep Water Terminus at Father Point.....	3,250,000 00		
Rails and Iron Bridges.....	1,350,000 00		
Engineering.....	200,000 00		
Management.....	25,000 00		
Total.....	5,400,000 00		
(b) CANALS.			
ST. LAWRENCE CANALS.			
<i>Lachine Canal.</i>			
Enlargement.....	500,000 00	500,000 00	
Additional Basin and Wharf Accommodation at Montreal Terminus.....	350,000 00	350,000 00	
Towards enlargement.....	500,000 00	500,000 00	
<i>Beauharnois, Cornwall, and Williamsburg Canals.</i>			
Towards enlargement.....	1,000,000 00	800,000 00	20,000 00
Removal Banks Deep Cut above water level.....	200,000 00	180,000 00	
WELLAND CANAL.			
CARILLON AND GRENVILLE CANAL (Revote, \$300,000).....	425,000 00	400,000 00	35,000 00
BAIE VERRE CANAL.			
Towards Improving Channel of River St. Lawrence between Kingston and Montreal.....	100,000 00	500,000 00	100,000 00
Total.....	925,000 00	2,685,000 00	120,000 00
(c) PUBLIC BUILDINGS.			
<i>Ottawa Parliament and Departmental Buildings.</i>			
Do do Building Library.....	40,000 00	157,500 00	40,000 00
Do do Tower, Railings, Grounds, &c.....	50,000 00	204,000 00	3,000 00
Post Office, Custom House, and other Public Buildings, Halifax.....	200,000 00	200,000 00	200,000 00
Total.....	497,000 00	361,500 00	243,000 00

XIII (A)—PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.

Amount to be voted (A)..... \$1,993,050 00

No. of Vote.	1871-72.	Total 1871-72.	1872-73.	Total 1872-73.	Compared with Estimates of 1871-72.	
					Increase.	Decrease.
	\$	\$ cts.	\$	\$ cts.	\$	\$ cts.
(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.						
RAILWAYS.						
1		31,100 00	67,000 00	110,600 00	79,500 00	
	<i>Nova Scotia Railway</i>					
	Rolling Stock for Coal Traffic.....		43,600 00			
	Sidings, Water Supply, Engines, Sheds, Ballast, &c.....					
2				99,250 00	99,250 00	
	<i>European and North American Railways.</i>					
	Sidings.....		6,000 00			
	Storehouses.....		4,500 00			
	Rolling Stock.....		49,750 00			
	New Rails.....		22,000 00			
	New Pier, Sackville Railway Bridge.....		17,000 00			
3						29,000 00
	CANALS.					
	<i>Lachine Canal.</i>					
	<i>Supply Weir, at head</i>	29,000 00	13,000 00			
	Culvert, River St. Pierre (Revote).....	13,000 00	30,000 00			
	Weir and Race Way for Regulating Water, St. Gabriel Lock.....	20,000 00				
					10,000 00	
	<i>Welland Canal.</i>					
	Waste Weir, Dunnville.....	18,000 00	19,000 00			1,000 00
	<i>Depositing to Late Eric Lete!</i>	25,000 00				
	do Harbour, Port Dalhousie.....	20,000 00	25,000 00			5,000 00
	do do Port Colborne.....	20,000 00	37,000 00			17,000 00
	do do.....	4,000 00	8,000 00			4,000 00
	Superintendence and Contingencies.....					
						23,000 00

Back Ditches.....	2,000 00	4,000 00	4,000 00	4,000 00	2,000 00
In Aid of Temporary Supply of Water.....		70,000 00	70,000 00	70,000 00	
Dwelling of Lock Master, Fort Robinson.....					
<i>St. Anne's Lock.</i>					
Improving Channel.....	5,000 00	15,000 00	15,000 00	15,000 00	10,000 00
<i>Rideau Canal.</i>					
Additional Supply of Water and Improvement of Canal Basin, Ottawa.....	5,000 00	20,000 00	20,000 00	20,000 00	15,000 00
<i>Chambly Canal.</i>					
Houses, Superintendent and Lock Master.....	1,800 00	2,000 00	2,000 00	2,000 00	200 00
<i>Sault St. Marie Canal.</i>					
Completion of Survey.....	10,000 00				
Miscellaneous Works.....	15,200 00	188,000 00	15,200 00	258,200 00	10,000 00
IMPROVEMENTS OF RIVERS.					
Removal of Rock at Cap a la Roche, St. Lawrence.....			12,000 00	12,000 00	
do River Richelieu, Quebec.....			5,000 00	5,000 00	
do known as "The Two Sisters," Fraser River, British Columbia.....			7,000 00	7,000 00	
Tow Path, River St. John, N. B.....			1,000 00	1,000 00	
St. John River, N. B.; Little Current and Devil's Nose, Lake Huron.....	6,000 00	6,000 00			6,000 00
ROADS AND BRIDGES.					
Temiscouata, Metapediae, and Huntingdon and Port Louis Road (Military Roads).....	5,000 00		10,000 00	10,000 00	
Bridge, Portage du Fort (Revoce).....	3,000 00		8,000 00	8,000 00	
Bridge over Rideau Canal, at Wellington Village (the Local Authorities furnishing an equal amount).....	6,000 00	19,000 00			6,000 00
<i>RED RIVER ROAD.</i>					
Plant and Working Expenses.....				165,000 00	165,000 00
Carried forward.....		244,100 00		676,050 00	78,000 00

XIII (A).—PUBLIC WORKS AND BUILDINGS, &c.—Continued.

No. of Vote.	Description	1871-72.		Total 1871-72.		1872-73.		Total 1872-73.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE, &c.—Continued.										
	<i>Brought forward.</i>			244,100 00				675,050 00		509,950 00	78,000 00
	PUBLIC BUILDINGS.										
	Ottawa Post Office, Custom House, and Inland Revenue Office, towards Construction (Revote)	40,000 00				40,000 00					
	Toronto Custom House, Savings Bank, Examining Warehouse, and Inland Revenue Office (Revote)	150,000 00				114,000 00					36,000 00
	Toronto, Quebec and London Post Offices (Revote, \$30,000)	20,000 00				20,000 00					70,000 00
	London Custom House (Revote)	35,000 00				4,000 00					15,000 00
	Kingston Immigration Station	5,500 00				120,000 00				80,000 00	1,500 00
	Montreal Post Office, towards Construction (Revote, \$40,000)	40,000 00									150,000 00
	Montreal Post Office, Cost of Site	150,000 00									
	Three Rivers Custom House and Inland Revenue Office	10,000 00				12,000 00				12,000 00	150,000 00
	Grospe Isle Quarantine Station					18,000 00				8,000 00	
	Levis Immigration Station					4,000 00					
	Montreal do	18,000 00				3,000 00					11,000 00
	Sherbrooke do					1,000 00				1,000 00	
	Pictou, Nova Scotia, Custom House and Inland Revenue Office					12,000 00				12,000 00	
	Nova Scotia Quarantine Stations	6,000 00				14,000 00				8,000 00	
	St. John, New Brunswick, Post Office, towards Construction (Revote, \$36,000)	50,000 00				50,000 00				40,000 00	
	do Savings Bank Building					40,000 00					
	Chatham and Newcastle, N. B., Custom House and Inland Revenue Office	4,000 00									
	New Brunswick Quarantine Stations					18,000 00				18,000 00	
	Manitoba Custom House and Inland Revenue Office					8,000 00				4,000 00	
	do Post Office					13,000 00				13,000 00	
	do Land Office and Assistant Receiver General's Office					10,000 00				10,000 00	
	British Columbia Custom House, Post Office, and Inland Revenue Office					13,000 00				13,000 00	
	do Marine Hospital					25,000 00				25,000 00	
	do Penitentiary (Survey, Plans, &c.)					20,000 00				20,000 00	
	Public Buildings generally	20,000 00				5,000 00				5,000 00	
	Rideau Hall, Heating Apparatus and Water Supply	8,000 00				30,000 00				10,000 00	8,000 00
				656,500 00				644,000 00			

HARBOURS AND PIERS.							
Lakes Erie and Huron (Revoite, \$150,000)	300,000 00		225,000 00				75,000 00
Presquille, Lake Ontario (Revoite)	10,000 00		9,000 00				1,000 00
Dredging	30,000 00		55,000 00			25,000 00	8,000 00
Towards completion of Piers, <i>Kincairdine, Lake Huron</i>	8,000 00						
House Harbour, <i>Magdalen Islands</i> (Revoite)	2,000 00		2,000 00				
Ankerst Harbour, do	2,500 00		2,500 00				
Riviere du Loup en haut (Revoite; local authorities furnishing an equal amount)	4,000 00		4,000 00				
<i>Coteau du Lac Pier</i>	8,000 00						8,000 00
<i>Cap de Chaitte</i>	800 00						800 00
Mabou Harbour, Nova Scotia	18,000 00		25,000 00			7,000 00	
Liverpool, N. S., Harbour of Refuge (Revoite)	25,000 00		20,000 00				
Port Maitland, Shubenscadie, N. S.	3,000 00		3,000 00				
Macnairs Cove, N. S., Harbour (Revoite, \$8,000)	11,000 00		15,000 00			4,000 00	
Port Hood, Cape Breton, N. S., Repairs to Pier	1,650 00		14,000 00			12,350 00	
<i>Marygatesville, N. S., Repairs to Pier</i>	1,650 00						1,650 00
<i>Digby, N. S., Completion and Repairs to Pier</i>	1,650 00						1,650 00
<i>Arnsay, N. S., Repairs to Pier</i>	2,200 00		2,000 00				2,200 00
Bathurst Harbour, New Brunswick (Revoite)	2,000 00					2,000 00	
Miramichi do							
Richibucto do	2,800 00						300 00
do do							
do do							
do do							
do do							
do do							
Quaco do							
Grand Manan do	13,500 00		2,000 00				
(local authorities furnishing an equal amount)							
Herring Cove, New Brunswick, Harbour of Refuge, towards Construction.			15,000 00				
<i>Two Steam Dredges and Dredge Vessel, New Brunswick</i>	54,500 00		4,000 00				54,500 00
Improvement to Dredges and Scows, New Brunswick			10,000 00				
British Columbia, Dredge Vessel, Tug and Scows	502,250 00				431,000 00		
SURVEYS AND INSPECTIONS.							
Surveys and Inspections	25,000 00		45,000 00			20,000 00	
Purchase of Instruments for Photographic purposes			3,000 00			3,000 00	
10 ARBITRATION AND AWARDS.							
MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR			25,000 00			48,000 00	
			10,000 00			10,000 00	
			10,000 00			10,000 00	
RENTS, REPAIRS, HEATING, &c., &c.							
Rents, Repairs, and Furniture	48,000 00		60,000 00			15,000 00	
Heating Public Buildings, Ottawa	30,000 00		35,000 00			5,000 00	
Repairs, Custom House St. John, &c.	15,000 00		5,000 00				
Removal of Snow, Public Buildings, Ottawa	2,000 00		2,000 00				
	92,000 00				102,000 00		
	1,539,850 00				1,921,050 00		
						918,800 00	537,600 00
<i>Carried forward.</i>							

XIII (A).—PUBLIC WORKS AND BUILDINGS, &c.—Continued.

No. of Vote.	1871-72.	Total 1871-72.	1872-73.	Total 1872-73.	Compared with Estimates of 1871-72.	
					Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	1,539,850 00	1,539,850 00	1,921,050 00	1,921,050 00	918,800 00	537,600 00
13	5,000 00	5,000 00	10,000 00	10,000 00	5,000 00	
14	53,000 00		20,000 00			33,000 00
	15,300 00		27,000 00		11,700 00	
	15,000 00		15,000 00			18,000 00
	18,000 00	101,300 00		62,000 00		
		1,646,150 00		1,993,050 00	935,500 00	588,600 00

(A) ESTIMATE OF EXPENDITURE, &c.—Continued.

Brought forward

LIGHTHOUSES.

Protection to Little Hope Lighthouse, Nova Scotia (Revote)

SLIDES AND BOOMS.

St. Maurice (Revote, \$15,000)

Ottawa River, Slide at Roche Capitaine Rapids

Miscellaneous

Dumaine River

Total

XIV.—OCEAN AND RIVER STEAM AND PACKET SERVICE.

Amount to be voted (A)..... \$187,191 64

No. of Vote.	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A) ESTIMATE OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.				
<i>Dominion Steamers.</i>				
1	Maintenance of Steamers <i>Napoleon III, Lady Head, Druid and Sir James Douglas</i>	62,500 00	85,500 00	23,000 00
<i>Mail Subsidies</i>				
2	Moiety payable to Allan Line between Halifax and Cork	39,541 00	39,541 64	64
3	Steam Communication between Quebec and Maritime Provinces	15,000 00	15,000 00	
4	do do Prince Edward Island and the Ports of the Dominion	3,000 00	3,000 00	
5	Packet do do the Magdalen Islands	400 00	400 00	
6	Steam do do New Brunswick and Prince Edward Island	1,000 00	1,000 00	
7	do do do Halifax and St. John, <i>via</i> Yarmouth	10,000 00	10,000 00	
8	Communication from St. John to Basin of Minas	2,000 00	2,000 00	
9	Steam Communication on Lakes Huron and Superior	12,500 00	18,750 00	6,250 00
<i>Tug Service, Upper St. Lawrence.</i>				
10	Between Montreal and Kingston	12,000 00	12,000 00	
		157,941 00	187,191 64	29,250 64
(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.				
One Year's Subsidy to Montreal Ocean Steamship Company		218,000 00	218,000 00	
Total Ocean and River Steam Service.....		375,941 00	405,191 64	

XV.—PENITENTIARIES.

ESTIMATE of Accounts for which votes are required (A)..... \$265,853 82.

No. of Vote.	Details.	1871-72.		1872-73.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
1	Penitentiary, Kingston, Ontario.....	117,091	27	116,950	00	\$	\$ cts.
2	Rockwood Asylum, Ontario.....	82,734	25	54,565	42	.....	141 27
3	Penitentiary, Halifax, Nova Scotia.....	21,136	00	21,207	40	.....	28,168 83
4	do do St. John, New Brunswick.....	43,170	00	47,131	00	3,961 00	.....
5	Directors of Penitentiaries.....	9,000	00	9,000	00	.....	.....
6	To provide for the estimate of cost of testing system of gratuities payable to convicts on discharge.....	2,000	00	3,000	00	1,000 00	.....
7	To meet expenses for organizing and maintaining Montreal Penitentiary.....	14,009	00	14,000	00	.....	5,500 00
	Kingston Buildings, &c.....	5,500	00	.....	.....	.....	.....
	Decrease.....	294,631	52	265,853	82	5,032 40	33,810 10
		.....	.....	28,777	70	28,777 70	.....
		.....	.....	294,631	52	33,810 10	.....

Details compared with 1871-72.

1872-73.	1871-72.	(a) PENITENTIARY, KINGSTON.	
1	1	Warden.....	2,600 00
1	1	Deputy Warden.....	1,400 00
1	1	Chief Keeper.....	700 00
2	2	Chaplains.....	2,400 00
1	1	Surgeon.....	400 00
1	1	Accountant.....	1,000 00
1	1	Architect.....	1,200 00
1	1	Clerk.....	700 00
			2,600 00
			1,400 00
			700 00
			2,400 00
			400 00
			1,000 00
			1,200 00
			700 00
			100 00

1	Schoolmaster.....	600 00	600 00				
1	Storekeeper.....	700 00	700 00				
1	Steward.....	650 00	650 00				
4	Trades' Instructors, at \$700 each.....	2,800 00	2,800 00				
4	Overseers, at \$560 each.....	2,240 00	2,240 00				
74	Guards.....	29,250 00	29,250 00				
1	Matron.....	500 00	500 00				
1	Deputy Matron.....	300 00	300 00				
1	Assistant Deputy Matron.....	250 00	250 00				
1	Teamsters, Ploughmen, Pig-tenders and others.....	1,310 00	1,310 00				
1	Maintenance.....	68,091 27	67,850 00				241 27
93		117,091 27	116,950 00		100 00		241 27
(b) ROCKWOOD ASYLUM.							
	Buildings.....	14,270 00	14,000 00				14,270 00
	Salaries.....	15,731 00	15,731 00				1,731 00
	Maintenance.....	52,733 25	40,565 42				12,167 83
		82,734 25	54,565 42				28,168 83
(c) PENITENTIARY AT HALIFAX, NOVA SCOTIA.							
1	Warden.....	1,000 00	1,000 00				
1	Acting Accountant.....	150 00	150 00				
2	Chaplains, at \$400.....	800 00	800 00				
1	Surgeon.....	450 00	450 00				
1	Chief Keeper, to act as Storekeeper.....	600 00	600 00			600 00	
1	Trade Instructor.....	600 00	600 00				
4	Trade Instructors, at \$500.....	2,000 00	2,000 00				
5	Keepers, at \$400.....	2,000 00	2,000 00				
1	Matron.....	250 00	250 00				
1	Schoolmaster, Clerk.....	350 00	350 00				
1	Messenger.....	78 00	350 00			272 00	
18	Maintenance.....	7,678 00	8,550 00			872 00	
	Manufactures.....	7,937 00	7,657 40				279 60
		5,521 00	5,000 00				521 00
		21,136 00	21,207 40			872 00	800 60
(d) PENITENTIARY AT ST. JOHN, N.B.							
1	Warden.....	1,000 00	1,000 00				
2	Chaplains, at \$400 each.....	800 00	800 00				
1	Surgeon.....	500 00	500 00				
1	Acting Accountant.....	900 00	900 00				
4	Trade Instructors, at \$500.....	2,000 00	2,000 00				
4	Guards, at \$400.....	2,000 00	1,600 00				400 00
2	Guard Schoolmaster.....	450 00	1,900 00			450 00	
		7,640 00	7,700 00			450 00	400 00
Carried forward.....							

XV.—PENITENTIARIES.—Continued.
 Details compared with 1871-72.—Continued.

NUMBER.	1872-73.	1871-72.	1872 73.	Compared with Estimates of 1871-72.	
				Increase.	Decrease.
		\$	\$	cts.	\$
		7,650 00	7,700 00	cts.	400 00
				\$	
		250 00	250 00	cts.	
		180 00	180 00		
		350 00	350 00		
		650 00	700 00		
		9,080 00	9,180 00		400 00
		18,941 12	19,396 00		454 88
		15,148 88	18,555 00		3,406 12
		43,170 00	47,131 06		4,361 00
		6,000 00	6,000 00		
		2,400 00	2,400 00		
		600 00	600 00		
		9,000 00	9,000 00		

Brought forward.....
 (d) PENITENTIARY AT ST. JOHN, N. B.—Continued.

- Matron.....
- Assistant Matron.....
- Porter.....
- Chief Keeper, to act as Storekeeper.....
- Maintenance.....
- Materials for Manufacture.....

(c) DIRECTORS OF PENITENTIARIES.

- Salaries of three Directors, at \$2,000.....
- Travelling Expenses.....
- Stationery and Contingencies.....

XVI.—MILITIA.

Amount to be voted (A)\$1,549,400 00

No. of Vote.		1871-72.		1872-73.		Compared with Estimates 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
(A) ESTIMATE OF MILITIA SERVICES FOR WHICH VOTES ARE TO BE TAKEN.							
<i>Ordinary.</i>							
1	Salaries of Military Branch and District Staff	35,440 00		33,740 00		\$	1,700 00
2	do Brigade Majors	30,000 00		30,000 00			
3	Allowances for Drill Instruction	47,000 00		50,000 00		3,000 00	
4	Military Schools, including the pay of the Superintendent and his Clerk	65,000 00		65,000 00			
5	Ammunition, including \$69,858 37, 2nd instalment in payment of Reserve Ammunition purchased from Imperial Government	139,109 00		130,560 00			\$,549 00
6	Clothing	130,000 00		120,000 00			10,000 00
7	Military Stores, including \$28,967 87, 2nd instalment in payment of Reserve Stores purchased from Imperial Government, also \$20,000 for purchase of Accoutrements, and \$27,500 for 10,000 Blankets, and \$1,500 for Camp Kettles, formerly charged to Vote for Drill and Camp purposes	85,683 00		132,000 00		46,317 00	
8	Public Ammunition and care of Arms, including the pay of Storekeepers and Caretakers, Storemen, and the rent, fuel and light of Public Armouries	60,000 00		60,000 00		600 00	
9	Drill Pay and Camp purposes, and all other incidental expenses connected with the Drill and Training of the Militia, including expense of drilling 23,000 men in Special Brigade Camps, for 16 days, \$500,000, and for drilling 10,000 additional men in Brigade Camps for 16 days, \$50,000	500,000 00		550,000 00		50,000 00	
10	Contingencies, and General Service not otherwise provided for, including assistance to Rifle Associations and Bands of efficient Corps	75,000 00		75,000 00			
11	Targets	5,000 00		5,000 00			
12	Drill Sheds and Rifle Ranges	20,000 00		12,000 00			8,000 00
<i>Extraordinary.</i>							
13	Enrolment	12,000 00		50,000 00		50,000 00	
14	Barrack accommodation	2,607 00		3,000 00			9,000 00
15	Military Survey	5,000 00		3,000 00			2,607 00
16	To meet the expense of any damage to Arms	25,000 00		20,000 00			2,000 00
17	Gunboats	12,500 00		12,500 00			5,000 00
	Care and maintenance of properties transferred from the Ordnance and Imperial Government						
	<i>Carried forward</i>	\$1,249,339 00		\$1,352,400 00		\$149,917 00	\$46,856 00

XVI.—MILITIA.—Continued.

No. of Vote.		1871-72.		1872-73.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	<i>Brought forward</i>	1,249,339 00		1,352,400 00		149,917 00	46,856 00
	(A) ESTIMATE OF MILITIA SERVICES FOR WHICH VOTES ARE TO BE TAKEN.—Continued.						
	<i>Extraordinary. — Continued.</i>						
18	For improved fire arms, ("Snider" Rifles and "Henry Martini" Rifles), including \$26,166 58 2nd instalment in payment of "Snider" Rifles purchased as a reserve from the Imperial Government.....	142,055 00		77,000 00			65,055 00
19	Ordnance and Equipment of Field Batteries and Garrison Batteries of Artillery, including \$19,913 12, 2nd instalment in payment of Reserve Ordnance, &c., purchased from Imperial Government.....	33,606 00		40,000 00		6,394 00	
	"A" and "B," Batteries of Garrison Artillery.						
20	Pay, Maintenance and Equipment of A and B Batteries of Garrison Artillery and Schools of Gunnery, at Kingston and Quebec, including salaries and allowances of the Inspector of Artillery and Warlike Stores, and Commandant of A Battery at Kingston, and the Commandant of B Battery and Inspector of Artillery, &c., for the Province of Quebec.....	75,000 00		80,000 00		5,000 00	
	Total Estimates.....	1,500,000 00		1,549,400 00		161,311 00	111,911 00
	Net Increase.....						49,460 00
							161,311 00

N. B. Votes Nos. 3, 8, and 9, are to be extended to 1st November, 1873, it being impossible to get in all the claims under these heads before the expiration of the Financial Year.
 In the above estimates are included several items of extraordinary expenditure, amounting to \$296,904 94, exclusive of the item of \$50,000 for taking the Enrolment in 1873.

XVI.—MILITIA.—Continued,

Details compared with 1871-72.—Continued.

NUMBERS.			1871-72.	1872-73.	Compared with Estimates of 1871-72.	
1872-73.	1871-72.				Increase.	Decrease.
			\$ cts.	\$ cts.		\$ cts.
		(a) DETAILS OF SALARIES OF MILITARY BRANCH, &c.				
		1. <i>Military Branch.</i>				
1	1	Adjutant General at Headquarters.....	3,000 00	3,000 00		
1	1	Deputy do do	2,240 00	2,240 00		
1	1	Superintendent of Military Schools, charged to vote for that service				
	1	Inspector of Artillery and Warlike Stores, including allowances*.....	1,700 00			1,700 00
		2. <i>District Staff.</i>				
11	11	District Deputy Adjutant Generals, at \$1,200 each	13,200 00	13,200 00		
2	2	Deputy Assistant Adjutant Generals, at \$1,200 and \$400.....	1,600 00	1,600 00		
11	11	District Paymasters, at \$600 each.....	6,600 00	6,600 00		
		3. <i>Staff Contingencies.</i>				
		Allowances to the Adjutant General.....	1,000 00	1,000 00		
		do Deputy Adjutant General at Headquarters.....	600 00	600 00		
		Allowances to 11 District Deputy Adjutant Generals, at \$500 each.....	5,500 00	5,500 00		
27	28		35,440 00	33,740 00		

*Included in A and B Batteries Garrison Artillery.

XVII.—LIGHTHOUSES AND COAST SERVICE.

Amount to be voted.....\$471,584 50

No. of Vote.	Details.	1871-72.		1872-73.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.						
1	Construction of Lighthouses, Fog-Trumpets, &c..... QUEBEC.	100,650 00		157,000 00		56,350 00	
2	Salaries of Lighthouse Keepers, &c..... Maintenance of Lighthouses, &c..... QUEBEC.	23,007 00 18,929 00 41,936 00		30,645 00 23,900 00 60,545 00		7,638 00 10,971 00 18,609 00	
3	SALARIES AND CONTINGENCIES BETWEEN QUEBEC AND MONTREAL.						
	Salaries of Lighthouse Keepers.....	3,880 00		4,184 50		304 50	
	Maintenance, &c., of Lighthouses.....	6,825 00		14,068 00		7,243 00	
	Steamer "Richelleu".....	4,050 00		8,104 00		4,054 00	
	TRINITY HOUSE, QUEBEC.	14,755 00		26,356 50		11,601 50	
4	Salaries and Contingencies..... TRINITY HOUSE, MONTREAL.	7,925 00		8,021 00		96 00	
5	Salaries and Contingencies..... LIGHTHOUSES, &c., ABOVE MONTREAL.	7,614 00		5,569 00			2,045 00
6	Salaries and Allowances..... Maintenance.....	24,591 00 30,970 00 55,561 00		27,176 00 40,924 00 68,100 00		2,585 00 9,954 00 12,539 00	

		<i>NOVA SCOTIA.</i>			
7	Salaries and Allowances	(a)	28,854 00	35,504 00	6,650 00
	Maintenance	(b)	32,045 00	51,200 00	19,155 00
			60,899 00	86,704 00	25,805 00
<i>NEW BRUNSWICK.</i>					
8	Salaries and Allowances	(a)	10,747 00	12,897 00	2,150 00
	Maintenance	(b)	11,460 00	17,030 00	5,570 00
	Buoys and Beacons	(c)	4,600 00	4,500 00	.....
			26,807 00	34,427 00	7,720 00
<i>BRITISH COLUMBIA.</i>					
9	Salaries and Allowances	(a)	.....	5,975 00	5,975 00
	Maintenance	(b)	.....	10,587 00	10,587 00
			.....	16,562 00	16,562 00
10	Sable and Seal Islands Humane Establishments		8,000 00	8,000 00	.....
11	Cape Race Light		500 00	300 00	200 00
			324,647 00	471,584 50	149,282 50
					2,345 00

SUMMARY.

1	Construction	109,650 00	157,000 00	56,350 00
2	Quebec	41,936 00	60,545 00	18,609 00
3	Between Quebec and Montreal	14,755 00	26,356 50	11,601 50
4	Trinity House, Quebec	7,925 00	8,021 00	.....
5	do Montreal	7,614 00	5,569 00	.....
6	Lighthouses, &c., above Montreal	55,561 00	68,100 00	12,539 00
7	Nova Scotia	60,899 00	86,704 00	25,805 00
8	New Brunswick	26,807 00	34,427 00	7,620 00
9	British Columbia .....	.....	16,562 00	16,562 00
10	Sable and Seal Islands Establishments	8,000 00	8,000 00	.....
11	Cape Race Light	500 00	300 00	200 00
	Net Increase	324,647 00	471,584 50	149,182 50
		146,937 50	.....	146,937 50
		471,584 50	.....	2,245 00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with 1871-72.

	1871-72.		1872-73.		Compared with Estimates of 1871-72.	
	\$	cts.	\$	cts.	Increase.	Decrease.
CONSTRUCTION.						
<i>Above Montreal.</i>						
New Lights, Lake Superior			8,000	00		
New Light, Wind-Mill Point			2,500	00		
New Lights near Summerstown			3,200	00		
New Light at Byng Inlet (Revote)			1,700	00		
New Lights on Upper Ottawa	13,000	00	1,500	00		
New Lights below Grenville, Ottawa River			2,500	00		
Fog Bells			2,000	00		
Land for sites of New Lights			700	00		
	13,000	00	21,100	00	8,100	00
<i>Between Montreal and Quebec.</i>						
New Lights, Lotbinière			1,500	00		
New Lights, Richelieu River		Nil.	5,000	00		
			6,500	00	6,500	00
<i>Below Quebec.</i>						
New Light at Maquereau Point			3,000	00		
Fog Whistle, Cape Ray			8,000	00		
New Light, Cape Whittle			9,800	00		
do Rimouski			8,000	00		
Fog Whistle and Buildings, Magdalen Island			9,000	00		
Light-House and Keeper's Dwelling, Magdalen Island			4,000	00		
do Gaspé Point and Fog Whistle			9,000	00		
Two new Light-Houses, Fortneuf and Bas St. Paul			6,000	00		
New Light, Cape Despair			3,500	00		
Sites for new Lights below Quebec			1,000	00		
	31,150	00	60,500	00	29,350	00

New Brunswick.

Light Ship, Miramichi Bay				
Cape Spencer		4,000 00		
Beacon Lights, Tracadie and Néguaq	8,100 00	5,000 00		
Two Beacon Lights, Grand Lake		1,800 00		
Fog Whistle, Misacou Point		1,000 00		
		7,000 00		
	8,100 00	18,600 00	10,500 00	
	48,400 00	9,000 00		
		30,000 00		
		300 00		
		2,000 00		
	48,400 00	41,300 00		7,100 00
	Nil.	9,000 00		9,000 00

New Scotia.

Fog Whistle, Sable Island				
Light Ship and Fog Whistle, Halifax Harbour		9,000 00		
Beacon Light, Mullin's Point, entrance to Wallace Harbour		30,000 00		
Protection to Parraboro' Lighthouse and Bar		2,000 00		

British Columbia.

Cape Beald

RECAPITULATION.

Construction of Lights above Montreal	13,000 00	21,100 00	8,100 00
do between Quebec and Montreal	Nil.	6,500 00	6,500 00
do below Quebec	31,150 00	60,500 00	29,350 00
do New Brunswick	8,100 00	18,600 00	10,500 00
do Nova Scotia	48,400 00	41,300 00	7,100 00
do British Columbia	Nil.	9,000 00	9,000 00
	100,650 00	157,000 00	63,450 00
			7,100 00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued

Details compared with 1871-72.—Continued.

NUMBERS.	1872-73. 1871-72.		1872-73.	1871-72.		Compared with Estimates of 1871-72.	
				\$	cts.	\$	cts.
QUEBEC.							
<i>Salaries of Lighthouse Keepers, &c.</i>							
1	1			200	00		
1	1			100	00		
1	1			140	00	40	00
1	1			140	00		
1	1			200	00		
1	1			300	00	100	00
1	1			320	00		
1	1			320	00		
1	1			450	00		
1	1			320	00		
1	1			320	00		
1	1			340	00		
1	1			420	00		
1	1			420	00		
1	1			660	00		
2	2			860	00		
2	2			760	00		
3	3			375	00		
3	3			760	00		
3	3			800	00		
3	3			800	00		
3	3			800	00		
3	3			800	00		
3	3			820	00		
3	3			1,060	00		
3	3			42	00		
1	1			42	00		
2	2			440	00		
1	1			150	00		
1	1			1,820	00		
2	1			300	00		
1	1			500	00	200	00
1	1			500	00		
2	2			2,200	00		
2	2			800	00		

2	Bird Rocks and Assistant, including Fuel and Allowance.....	1,500 00	1,500 00		
1	Cape Norman.....	500 00	500 00		
1	Point Rich.....	500 00	500 00		
1	Cape Ray.....	500 00	500 00		
1	Anherst Island.....	300 00	300 00		
1	River Magdalen.....	300 00	300 00		
1	Light Ship, Gaspé.....	150 00	150 00		128 00
1	Cape Chate.....	300 00	300 00		
	Upper Traverse Light Ship (England).....	1,820 00	1,820 00		1,820 00
	Malnougan Light Ship and Fog Alarm.....	2,200 00	2,200 00		2,200 00
	Point Prairie.....	100 00	100 00		100 00
	Lark Islet.....	100 00	100 00		100 00
	Egg Island.....	500 00	500 00		500 00
	Cape Despair.....	250 00	250 00		250 00
	Carleton Point.....	200 00	200 00		200 00
	Superintendent of Lights.....	1,200 00	1,200 00		
	Travelling Expenses, &c.....	200 00	200 00		
	Macquereau Point, and other new lights.....	2,000 00	2,000 00		2,000 00
56					
		23,007 00	30,645 00		7,638 00
	<i>Maintenance.</i>				
	Buoys and Beacons, erecting, repairing, and maintaining.....	2,524 00	3,000 00		476 00
	Maintenance of Lighthouses.....	7,600 00	11,000 00		3,400 00
	do Fog Whistle on Anticosti.....	1,000 00			
	do Red Island Light Ship.....	1,000 00			
	do Malnougan.....	1,000 00			
	18,000 gallons of Oil, at 30 cents.....	2,700 00	3,000 00		300 00
	Cartage, Storage, &c.....	3,105 00	5,400 00		2,295 00
	40 Water Casks on Iron Tanks and Buckets, and Sand Bags to protect against fire.....	200 00	300 00		100 00
	20 iron Oil Tanks.....	300 00	400 00		400 00
	Signal Guns, Powder, &c.....	300 00	300 00		
	Removal of wreck of steamer "Annette".....	2,500 00	3,000 00		500 00
	New Boats, &c., for Lighthouses.....		3,000 00		3,000 00
			500 00		500 00
		18,929 00	29,900 00		10,971 00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with 1871-72.—Continued.

NUMBERS.	1871-72.	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
				Increase.	Decrease.
		\$	cts.	\$	cts.
BETWEEN QUEBEC AND MONTREAL.					
<i>Salaries of Keepers and Assistants.</i>					
1	1	112 00	112 50	0 50	
1	1	97 00	97 50	0 50	
1	1	105 00	135 00	30 00	
1	1	60 00	60 00		
1	1	120 00	120 00		
1	1	52 00	52 50	0 50	
1	1	52 00	52 50	0 50	
1	1	112 00	112 50	0 50	
1	1	60 00	60 00		
1	1	60 00	60 00		
1	1	225 00	225 00		
1	1	150 00	90 00	60 00	
1	1	225 00	225 00		
1	1	390 00	390 00		
1	1	412 00	412 00		
1	1	390 00	390 00		
1	1	135 00	135 00		
3	3	75 00	75 00		
1	1	120 00	120 00		
1	1	75 00	75 00		
1	1	75 00	75 00		
1	1	52 00	52 50	0 50	
1	1	60 00	60 00		
1	1	60 00	60 00		
1	1	52 00	52 50	0 50	
1	1	90 00	90 00		
1	1	150 00	150 00		
1	1	52 00	52 50	0 50	
1	1	150 00	150 00		

		112 00	112 50	0 50
1	do Lotinière.....		52 50	52 50
1	do do New.....		52 50	52 50
1	do do		52 50	52 50
35		3,880 00	4,184 50	304 50
<i>Maintenance.</i>				
	Maintenance of Lighthouses.....	3,325 00	4,348 00	1,023 00
	Contingencies.....	1,000 00	3,420 00	2,420 00
	Buoys and Beacons.....	1,500 00	3,300 00	3,800 00
	Rebuilding Lighthouses.....	1,000 00	1,000 00	.....
		6,825 00	14,068 00	7,243 00
<i>Steamer "Richelieu."</i>				
	Wages and Board of Captain and Crew.....	2,300 00	2,460 00	160 00
	Fuel.....	1,000 00	1,500 00	500 00
	Paints, Oils, and other Stores.....	200 00	200 00	.....
	Repairs and Insurance.....	400 00	644 00	244 00
	Contingencies.....	150 00	300 00	150 00
	Extensive Repairs.....	.....	3,000 00	3,000 00
		4,050 00	8,104 00	4,054 00
<i>TRINITY HOUSE, QUÉBEC.</i>				
<i>Salaries.</i>				
1	Master.....	1,000 00	1,000 00	.....
1	Harbour Master.....	1,600 00	1,600 00	.....
1	Superintendent of Pilots.....	1,200 00	1,200 00	.....
1	Clerk and Treasurer of Pilots' Fund.....	1,600 00	1,600 00	.....
1	Assistant Clerk, and Clerk to Harbour Master.....	1,200 00	1,200 00	.....
1	Assistant to Harbour Master.....	400 00	500 00	100 00
1	Harbour Master, Gaspé.....	125 00	125 00	.....
1	Harbour Master, Amherst.....	50 00	50 00	.....
8		7,175 00	7,275 00	.....
<i>Contingencies.</i>				
	Messenger, Printing, Advertising, Stationery, Postages, Newspapers, &c., &c.....	750 00	740 00	4 00
		7,925 00	8,021 00	100 00
				4 00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with 1871-72.—Continued.

NUMBERS.	1872-73.		1871-72.		1872-73.		Compared with Estimates of 1871-72.	
			\$	cts.	\$	cts.	Increase.	Decrease.
TRINITY HOUSE, MONTREAL.								
<i>Salaries.</i>								
1	1		625	00		625		
1	1		1,325	00		1,325		
1	1		1,200	00		1,200		275 00
1	1		500	00		500		
1	1		400	00		400		
1	1		300	00		300		
6	6		4,450	00		4,725		
<i>Contingencies.</i>								
			2,420	00		400		2,420 00
			400	00		42		
			302	00		402		100 00
			7,614	00		5,569		375 00
ABOVE MONTREAL.								
<i>(a) Salaries and Allowances.</i>								
1	1		1,200	00		1,200		
1	1		600	00		600		
1	1		401	00		401		
1	1		300	00		300		
1	1		300	00		300		
1	1		225	00		225		
1	1		435	00		435		
1	1		175	00		175		
1	1		175	00		175		

1	1	Cherry Island.....	447 00	447 00	447 00
1	1	do do.....	300 00	300 00	300 00
1	1	Lancaster Pier.....	393 00	393 00	393 00
1	1	do do.....	250 00	250 00	250 00
1	1	Cole Shoal.....	250 00	250 00	250 00
1	1	Grenadier Island.....	250 00	250 00	250 00
1	1	do do.....	400 00	400 00	400 00
1	1	Gananoque Narrows and Jack Straw Shoals.....	560 00	560 00	560 00
1	1	do do Spectacle Shoals and Red Horse Rock.....	250 00	250 00	250 00
1	1	do do Burnt Island.....	250 00	250 00	250 00
1	1	do do Wolf do.....	435 00	435 00	435 00
1	1	do do Snake do.....	435 00	435 00	435 00
1	1	do do Nine Mile Point.....	435 00	435 00	435 00
1	1	do do False Ducks.....	435 00	435 00	435 00
1	1	do do Point Peter.....	435 00	435 00	435 00
1	1	do do Scotch Bonnet.....	325 00	325 00	325 00
1	1	do do Presque Isle.....	360 00	360 00	360 00
1	1	do do Range Light and Buoys.....	435 00	435 00	435 00
1	1	do do Gull Island.....	175 00	175 00	175 00
1	1	Assistant Keeper Gull Island.....	435 00	435 00	435 00
1	1	Keeper Gibraltar Point.....	300 00	300 00	300 00
1	1	do Burlington Beach.....	200 00	200 00	200 00
1	1	do Oakville Pier.....	400 00	400 00	400 00
1	1	do Port Dalhousie.....	400 00	400 00	400 00
1	1	do Port Colborne.....	435 00	435 00	435 00
1	1	do Mohawk Island.....	350 00	350 00	350 00
1	1	do Port Maitland.....	260 00	260 00	260 00
1	1	do Port Dover.....	435 00	435 00	435 00
1	1	do Long Point.....	320 00	320 00	320 00
1	1	do Port Burwell.....	200 00	200 00	200 00
1	1	do Port Stanley.....	760 00	760 00	760 00
2	2	do Point Pelee and Assistant.....	435 00	435 00	435 00
1	1	do Pelee Island.....	435 00	435 00	435 00
1	1	do Bois Blanc.....	435 00	435 00	435 00
1	1	do River Thames.....	435 00	435 00	435 00
1	1	do Goderich.....	325 00	325 00	325 00
1	1	do Point Clark.....	435 00	435 00	435 00
1	1	do Chanry Island.....	435 00	435 00	435 00
1	1	Assistant Keeper do.....	175 00	175 00	175 00
2	2	Keeper and Assistant Isle of Coves.....	735 00	735 00	735 00
1	1	do Griffith Island.....	435 00	435 00	435 00
1	1	do Nottawasaga.....	175 00	175 00	175 00
1	1	Assistant Keeper, Nottawasaga.....	435 00	435 00	435 00
1	1	Keeper Christian Island.....	300 00	300 00	300 00
1	1	do Point Clair Light Ship No. 1.....	300 00	300 00	300 00
1	1	do do Pier No. 2.....	250 00	250 00	250 00
1	1	do Green Shoal.....	300 00	300 00	300 00
1	1	do Point Pleasant.....	500 00	500 00	500 00
1	1	do Killarney.....	300 00	300 00	300 00
1	1	do St. Ignace Island.....	300 00	300 00	300 00
59	59	Carried forward.....	21,966 00	21,771 00	21,771 00
			65 00	65 00	260 00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with 1871-72.—Continued.

Keepers and Assistants.	1872-73.	1871-72.	1872-73.		Compared with Estimates of 1871-72.	
			\$	cts.	Increase.	Decrease.
	59		21,966 00			
	1		300 00	21,771 00		
	1		350 00	300 00	65 00	260 00
	1		325 00	350 00		
	1		350 00	325 00		
	1		300 00	350 00		
	1		200 00	300 00		
	1		300 00	200 00		
	1		200 00	300 00		
	1		100 00	200 00		
	1		100 00	100 00		
	1		100 00	100 00		
	1			100 00		
	1			300 00		
	1			300 00		
	1			400 00		
	1			400 00		
	1			300 00		
	1			80 00		
			24,591 00	1,000 00	1,000 00	
	76			27,176 00	2,845 00	260 00

ABOVE MONTREAL.—Continued.

(c) Salaries and Allowances.—Continued.

Brought forward.

Keeper Kittle Current.....
do Clapperton Island.....
do Sulphur Island.....
do Lonely Island.....
do Parry Sound.....
do Telegraph Island.....
do Pidgeon do.....
do Fox do.....
do Wade Shoal.....
do McTavish Point.....
do L'Original.....
New Lights:
Keeper Salmon Point, Lake Ontario.....
do Middle Island, Lake Erie.....
do Porphyry Point, Lake Superior.....
do Michipicoton Island.....
do do Harbour.....
do Coteau's Landing.....
Salaries of Keepers of New Lights.....

Maintenance.

	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
Oil, Cartage and Storage	3,500	00	5,300	00	1,800	00			
Lamps, Repairs, Glasses, Reflectors and Wicks	1,500	00	2,000	00	500	00			
Paint, Oil, Putty, Glass, Lumber, &c.	4,000	00	4,000	00					
Advertising and Sundry Unforeseen Expenses	1,000	00	1,000	00					
Charter of Steamboat delivering Supplies	1,400	00	1,700	00					
20 Iron Oil Tanks	200	00	300	00	300	00			
Maintenance of Light Ship, Colchester Reef	500	00	500	00	100	00			
Point Clair Pier Light, Repairs	1,400	00	85	00			1,315	00	
Buoys, Maintenance and Repairs	600	00	800	00					
Port, Maitland Light, House for Keeper	3,500	00	800	00					
Long Point do Repairs	1,120	00	275	00					
Point Pelee Reef do	1,200	00	575	00					
Pelee Island do	1,000	00	1,000	00					
Goderich Light, Repairs to Pier	2,000	00	2,000	00					
Snake Island Light, Land and Dwelling for Keeper, and Repairs to Pier	1,050	00	1,050	00					
Leicester Pier Light, Sundry Repairs			1,035	00					
Port Dalhousie Light, do			1,035	00					
River Thames Light, New House and Land for Keeper, New Lights, &c.			1,579	00					
Fox Island, Lake Simcoe, House for Keeper			1,875	00					
Lighting up Clock at Kingston			800	00					
Repairing Pier at Gull Island			800	00					
Cost of re-construction and ordinary repairs	1,000	00							
	6,000	00	13,500	00	7,500	00			
	30,970	00	40,924	00	16,489	00			
							1,000	00	
								6,535	00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with Estimates of 1871-72.—Continued.

NUMBERS.	1872-73. 1871-72.	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
				Increase.	Decrease.
		\$	cts.	\$	cts.
		800 00	1,200 00		400 00
1	1	500 00	600 00		
1	1	500 00	500 00		
1	1	460 00	460 00		
1	1	360 00	360 00		
1	1	232 00	232 00		
1	1	380 00	380 00		
1	1	420 00	420 00		
1	1	400 00	400 00		
1	1	360 00	360 00		
1	1	350 00	350 00		
1	1	400 00	400 00		
1	1	460 00	460 00		
1	1	250 00	250 00		
1	1	472 00	472 00		
1	1	480 00	480 00		
1	1	480 00	480 00		
1	1	500 00	500 00		
1	1	400 00	400 00		
1	1	400 00	400 00		
1	1	460 00	460 00		
1	1	380 00	380 00		
1	1	500 00	500 00		
1	1	280 00	280 00		
1	1	400 00	400 00		
1	1	240 00	240 00		
1	1	400 00	400 00		
1	1	500 00	500 00		
1	1	400 00	400 00		
1	1	220 00	220 00		
1	1	250 00	250 00		

NOVA SCOTIA.
Salaries and Allowances.

- Superintendent of Lighthouses
- do travelling Expenses
- Keeper Annet Islands Lighthouse
- do Annapolis
- do Apple River
- do Arichat
- do Barrington
- do Beaver Island
- do Bird Island
- do Black Rock Point
- do Black Rock
- do Boar's Head
- do Briter Island
- do Burnt Coast
- do Cape Canso
- do Cape Sable
- do Cape St. George
- do Cape St. Mary
- do Carribou Island
- do Chester
- do Cross Island
- do Devil's Island
- do Egg Island
- do Fish Island
- do Flint Island
- do Fort Point
- do Green Island
- do Gull Rock
- do Guysboro'
- do Horton Bluff

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

DETAILS compared with Estimates of 1871-72.—Continued.

NUMBERS.	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
			Increase.	Decrease.
NOVA SCOTIA.—Continued.				
<i>Salaries and Allowances.—Continued.</i>				
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
88	27,854 00	30,764 00	3,650 00	
1	New Lights.	200 00	200 00	
1	Brought forward	200 00	200 00	
1	Keeper, Carters Island	200 00	200 00	
1	Port Herbert	200 00	200 00	
1	do Mahone Bay	200 00	200 00	
1	do Negro Island Beacon	400 00	400 00	
1	do Digby Fog Trumpet	450 00	450 00	
1	do Brier Island Trumpet	450 00	450 00	
1	do St. Paul's Island	450 00	450 00	
1	do Sable Island	400 00	400 00	
70	1,600 00	1,600 00		
86	120 00	120 00		
	80 00	80 00		
	500 00	500 00		
	28,854 00	35,504 00	6,650 00	
<i>Maintenanc.</i>				
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	2,200 00	2,000 00		200 00
	4,655 00	7,800 00	3,145 00	
	6,090 00	7,500 00	1,500 00	
	5,660 00	7,000 00	1,400 00	
	640 00	1,200 00	1,200 00	
	200 00	600 00		40 00
	1,000 00	250 00		50 00
		1,250 00		250 00
Delivery of Lighthouse Supplies..... 7,500 00 25,000 gallons oil, @ 30 cents..... 300 00 Cartage, Storage, &c..... Annual supplies, stores, boats, chimneys, paints..... Repairs to Lighthouses, landings, &c..... Protection of Meagher's Beach, repointing Stone Tower and repairing it and dwelling Rent of coal and oil stores..... Wood for Sambro and Meagher's Beach..... Contingencies.....				

New lamps and reflectors	800 00.			700 00
Purchase of lighthouse lands			1,500 00	700 00
Supplies, St. Paul's and Scatterie	800 00.		700 00	700 00
Fuel for eight fog whistles	1,250 00		5,000 00	3,750 00
Maintenance do	1,250 00		2,000 00	750 00
Signal stations	1,600 00		1,600 00	500 00
Buoys and beacons	2,500 00		3,000 00	4,000 00
Rebuilding Wesse's Ledge Beacon	1,500 00		500 00	300 00
Replacing fog whistle Cranberry Island	200 00		500 00	300 00
40 metal tanks for oil	800 00		900 00	
House for keeper of fog whistle Yarmouth (Revote)	800 00		800 00	
House for keeper at Point Tupper (Revote)	150 00		800 00	150 00
To reimburse keeper of Egg Island			800 00	800 00
To provide a new boiler for Yarmouth steam fog whistle			2,000 00	2,000 00
New buoys, &c., Sambro and other harbors				
	32,045 00	51,200 00	21,045 00	1,890 00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with Estimates of 1871-72.—Continued.

Keepers and Assistants.	1872-73. 1871-72.	1871-72.		1872-73.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
						\$	cts.
						\$	cts.
NEW BRUNSWICK.							
<i>Salaries and Allowances.</i>							
1	1			1,200 00	1,200 00		
1	1			420 00	420 00		
1	1			400 00	400 00		
1	1			448 00	448 00		
1	1			500 00	500 00		
1	1			400 00	400 00		
1	1			425 00	425 00		
1	1			420 00	420 00		
1	1			320 00	320 00		
1	1			840 00	840 00		
1	1			714 00	714 00		
1	1			680 00	680 00		
1	1			400 00	400 00		
1	1			80 00	80 00		
1	1			80 00	80 00		
1	1			80 00	80 00		
1	1			80 00	80 00		
1	1			80 00	80 00		
1	1			80 00	80 00		
1	1			100 00	100 00		
1	1			100 00	100 00		
1	1			280 00	280 00		
1	1			200 00	200 00		
1	1			160 00	160 00		
1	1			500 00	500 00		
1	1			460 00	460 00		
1	1			200 00	200 00		
1	1			420 00	420 00		
1	1			200 00	200 00		
1	1			200 00	200 00		

1	1	do	Dalhousie	100 00	100 00		
1	1	do	Two Light Beacons at Bathurst	80 00	80 00		
1	1	do	Cox Point, Grand Lake	80 00	80 00		
		do	Southern Wolves Light		500 00		500 00
		do	Bias Island		200 00		200 00
		do	Cassie's Point		250 00		250 00
		do	Shippagan Gully		200 00		200 00
		do	Alnwick		200 00		200 00
		do	Wigin's Point		200 00		200 00
		do	Robertson's Point		800 00		800 00
		do	Cape Spencer				
		do	Fog Whistle, Miscou Point				
			<i>Maintenance.</i>				
	34			\$10,747 00	12,897 00		2,150 00
			Oil, Cartage, Steerage, &c.		2,750 00		480 00
			New Lamps, Burners, Tanks, &c.		2,490 00		590 00
			Repairs to Lighthouses and Steam Whistles, &c.		4,200 00		800 00
			Wood and Coal for Fog Whistles		1,800 00		400 00
			Purchase of Sites of Lighthouses, Contingencies and Unforeseen Expenses, including Travelling Expenses		700 00		3,300 00
				\$11,460 00	17,630 00		5,370 00
			<i>Buoys and Beacons.</i>				
			New Buoys and Maintenance, Repairs and Placing	\$4,600 00	4,500 00		100 00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

DETAILS compared with 1871-72.

Keepers and Assistants.	1872-73.	1871-72.	1872-73.		Compared with Estimates of 1871-72.	
			\$	cts.	Increase.	Decrease.
			\$	cts.	\$	cts.
	BRITISH COLUMBIA.					
	<i>Salaries and Allowances.</i>					
1	Keeper, Race Rock Lighthouse.....		1,555	00	1,555	00
1	do Fisgard Lighthouse.....		760	00	760	00
1	do Fraser River Lighthouse.....		2,160	00	2,160	00
1	do Cape Beald (to be constructed).....		500	00	500	00
1	do Burrard Inlet.....		500	00	500	00
1	do Nanaimo Harbor.....		500	00	500	00
6			5,975	00	5,975	00
	MAINTENANCE.					
	<i>Race Rock Lighthouse.</i>					
	Provisions.....	900	00			
	Stores.....	350	00			
	Repairs.....	375	00			
	Rebuilding Landing Slip carried away last winter.....	750	00	2,375	00	2,375
	<i>Fisgard Lighthouse.</i>					
	Stores and Maintenance.....	250	00			
	Repairs.....	330	00	580	00	580
	<i>Fraser River Lighthouse.</i>					
	Extraordinary Repairs.....	2,500	00			
	Provisions.....	732	00			
	Stores, &c.....	700	00	3,932	00	3,932

<i>Buoys, Beacons, &c.</i>			
<i>Victoria Harbor.</i>			
Replacing, &c.....	350 00	350 00	
<i>Nanaimo Harbor.</i>			
Replacing, &c.....	350 00	350 00	
<i>Fraser River.</i>			
Replacing, &c.....	1,500 00	1,500 00	
Maintenance of Light House.....	1,500 00	1,500 00	
	\$10,587 00	10,587 00	

XVIII.—FISHERIES.

Amount to be voted \$113,735 00.

No. of Votes.		1871-72.	1872-73.	Compared with Estimates of 1871-72.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	SALARIES AND DISBURSEMENTS OF FISHERY, OVERSEERS AND WARDENS.				
1	Ontario	6,000 00	7,400 00	1,400 00	
	Quebec	7,000 00	8,000 00	1,000 00	
	Nova Scotia	7,000 00	9,755 00	2,755 00	
	New Brunswick*	7,000 00	7,080 00	80 00	
2	Maintenance and repairs of Schooner <i>La Canadienne</i>	9,000 00	9,000 00		
3	Fish breeding, Fishways, and Oyster Beds	7,500 00	7,500 00		
4	Marine Police	70,000 00	65,000 00		5,000 00
		\$113,500 00	113,735 00	5,235 00	5,000 00
	Increase				235 00
					\$5,235 00

XIX.—CULLING TIMBER.

ESTIMATE of the Salaries and Contingent Expenses of the Cullers Offices to be voted..... \$78,225 00.

Details compared with 1871-72.

NUMBERS.			1871-72.	1872-73.	Compared with Estimates of 1871-72.	
1872-73.	1871-72.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
QUEBEC OFFICE.						
1	1	Supervision of Cullers.....	2,000 00	2,000 00		
1	1	Deputy and Book-keeper.....	1,600 00	1,600 00		
1	1	Cashier.....	1,200 00	1,200 00		
1	1	Specification Clerk.....	800 00	800 00		
1	1	Messenger.....	400 00	400 00		
2	3	Specification Clerks, at \$900...	2,400 00	1,800 00		600 00
1	1	do do \$725...	725 00	725 00		
2	1	do do \$600...	600 00	1,200 00	600 00	
5	5	do do \$500...	2,500 00	2,500 00		
		Pay of Cullers.....	52,000 00	57,200 00	5,200 00	
		Contingencies.....	3,700 00	3,000 00		700 00
15	15		\$67,925 00	72,425 00	5,800 00	1,300 00
MONTREAL OFFICE.						
1	2	Deputy Supervisors.....	1,000 00	500 00		500 00
2	1	Book-keepers.....	100 00	300 00	200 00	
		Specification Clerks.....	200 00	500 00	300 00	
		Pay of Cullers.....	3,750 00	4,200 00	450 00	
		Contingencies.....	425 00	300 00		125 00
3	3		\$5,475 00	5,800 00	950 00	625 00
18	18	Total.....	73,400 00	78,225 00	6,750 00	1,925 00
		Increase . . .	4,825 00			4,825 00
			\$78,225 00			6,750 00

XX.—STEAMBOAT INSPECTION.

To be voted (A).....\$12,900 00

Details compared with 1871-72.

NUMBERS.			1871-72.	1872-73.	Compared with Estimates of 1871-72.	
1872-73.	1871-72.				Increase.	Decrease.
STEAMBOATS.						
			\$ cts.	\$ cts.	\$ cts.	
1	1	Salary of Chairman of Board and Inspector for West Ontario and Huron Division	1,400 00	1,400 00		
1	1	Additional Inspector for West Ontario and Huron Division		1,000 00	1,000 00	
1	1	Salary of Inspector, East Ontario Division	800 00	800 00		
1	1	do Montreal do	800 00	800 00		
1	1	do Three Rivers.....	800 00	800 00		
1	1	do Quebec	800 00	800 00		
1	.....	do New Brunswick and Nova Scotia.....	1,000 00	1,000 00		
		Travelling expenses of Inspectors and incidental expenses of Board	2,900 00	3,300 00	400 00	
		To pay for Instruments and Standard Test Gauges		3,350 00	3,350 00	
7	6		\$8,500 00	13,250 00	4,750 00	

The duties of the Inspectors are largely on the increase, and it has become necessary to appoint an additional inspector for the District of Western Ontario, where, since 1862, the number of steam vessels have increased 300 per cent.

XXI.—INDIANS.

To be voted (A) \$45,303

No. of Vote.		1871-72.	1872-73.	Compared with Estimates of 1871-72.	
				Increase.	Decrease.
1	Annual Grant to Indians, Quebec.....	\$ cts. 400 00	\$ cts. 400 00		
2	do do Nova Scotia.	3,300 00	3,300 00		
3	do do New Brunswick	3,200 00	3,200 00		
4	To purchase Blankets for aged and infirm Indians, Ontario and Quebec, and transport of the same.....	1,200 00	1,400 00	200 00	
5	Annuities payable to Indians in the North-West Territories, under Treaty No. 1.....		6,639 00	6,639 00	
6	Annuities payable to Indians in the North-West Territories, under Treaty No. 2.....		1,863 00	1,863 00	
7	Supplies to be furnished under above Treaties.....		4,500 00	4,500 00	
8	Salaries, Travelling Expenses, and Contingencies of Commissioner and Agent for Indians of the North-West Territories		4,000 00	4,000 00	
9	Expenses connected with the protection of the Indians in British Columbia.....		20,000 00	20,000 00	
		\$3,100 00	45,302 00	37,202 00	

The balance of expenditure for the Indians is now placed under the head of Interest on Public Debt, and is as follows:—

6 per cent on \$1,178,410 48	\$70,704 63
5 do 1,503,703 62	75,185 18
	<u>\$145,889 81</u>

SUMMARY.

To be voted	\$45,302 00
Interest on Funds	145,889 82
	<u>\$191,191 81</u>

XXVII.—MISCELLANEOUS.

No. of Vote.	To be voted (A)	\$576,500 00.		Compared with Estimates of 1871-72.	
		1871-72.	1872-73.	Increase.	Decrease.
		\$ cts.	\$ cts.	\$	\$ cts.
1	Printing Canada "Gazette"	2,500 00	2,500 00		
2	do do	1,200 00	1,200 00		
3	Miscellaneous Printing	5,000 00	5,000 00		
4	Unforeseen expenses.—Expenditure thereof to be under Order in Council, and a detailed account thereof to be laid before Parliament, during the first fifteen days of the next Session	75,000 00	75,000 00		
5	Expenses connected with ascertaining correct time at Ottawa, and firing of noon gun	400 00	400 00		
6	Expenses of investigations relating to wrecks	1,000 00	1,400 00	400 00	
7	Commutation in lieu of remission of duties on articles imported for the use of the Army and Navy, to be apportioned by Order in Council	40,000 00	10,000 00		30,000 00
8	To provide for examination and classification of masters and mates (Mercantile Marine)	6,200 00	7,000 00	800 00	
9	To provide one half of the British share of the expenditure in reference to surveys of the boundary line between Canada and the United States of America, on the 49th parallel of north latitude	50,000 00	50,000 00		
10	To provide for purchase and maintenance of life boats, life preservers, and for rewards for saving life	3,600 00	6,000 00	24,000 00	400,000 00
	<i>For opening up communication with North-West Territory, unexpended balance (voted)</i>	400,000 00			125,000 00
	<i>To pay expenses connected with organizing and carrying on Government in British Columbia (in addition to revenue received therein)</i>	125,000 00			
11	To pay one-half of the cost of surveying boundary line between Ontario and the North-West Territories	15,000 00	15,000 00		
	<i>Cost of Printing Proclamations and Orders in Council to carry out laws</i>	5,000 00	250,000 00	250,000 00	5,000 00
12	Surveys in Manitoba, North-West Territories				
13	Pay and maintenance of 322 officers and men for one year, including the expense of providing barrack accommodation and contingencies, also the expense contingent on the return of the force from Manitoba		150,000 00	150,000 00	
14	Towards ascertaining the longitude of Fort Garry		3,000 00	3,000 00	
		\$729,900 00	576,500 00	406,600 00	560,000 00

COLLECTION OF REVENUES.

XXIII.—CUSTOMS.

To be voted (A)\$559,183 00

No. of Vote.	Details.	1871 72.		1872 72.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.						
1	Salaries and contingent expenses of the several ports, viz. :—						
	In Province of Ontario	164,426 00		172,343 50		7,920 25	
	do Quebec	163,145 25		168,147 49		3,001 75	
	do New Brunswick	68,812 75		72,376 50		3,563 75	
	do Nova Scotia	92,702 25		93,312 00		611 00	
	do Manitoba and North West	6,500 00		8,000 00		1,500 00	
2	Salaries and contingent expenses of Inspectors of Ports, and special services	9,750 00		20,000 00		20,000 00	
	Contingencies at Head Office, covering printing, stationery, advertising, telegraphing, &c., for the several ports of entry	15,000 00		15,000 00			
	To provide for special officers and services	3,000 00					3,000 00
		\$525,336 25		559 183 00		36,846 75	

COLLECTION OF REVENUES.—Continued.

XXXIII.—CUSTOMS.—Continued.

Details compared with 1871-72.

Ports.	1871-72.				1872-73.				Compared with Estimates of 1871-72.	
	Permanent Salaries.	Daily Wages and Extra Services, &c.	Office Rents, Contingent Expenses, &c.	Total.	Permanent Salaries.	Daily Wages and Extra Services, &c.	Office Rents, Contingent Expenses, &c.	Total.	Increase.	Decrease.
(a) Ontario.										
Amherstburg	2,025 00	2,177 00	152 00	2,177 00	2,025 00	162 00	2,187 00	10 00		
Pelleveille	3,550 00	4,025 00	475 00	4,025 00	2,800 00	490 00	3,290 00		735 00	
Brantford	2,520 00	3,170 00	310 00	3,170 00	2,520 00	240 00	2,850 00	20 00		
Brockville	2,925 00	3,170 00	245 00	3,170 00	2,925 00	240 00	3,165 00		5 00	
Brighan	600 00	697 00	97 00	697 00	700 00	82 00	782 00	85 00		
Burwell	800 00	840 00	40 00	840 00	800 00	35 00	835 00		5 00	
Chatham	1,700 00	1,872 00	172 00	1,872 00	1,960 00	180 00	2,060 00	208 00		
Chippawa	875 00	1,030 00	155 00	1,030 00	875 00	190 00	1,065 00	35 00		
Clifton	7,400 00	7,800 00	400 00	7,800 00	7,750 00	415 00	8,165 00	365 00		
Cobourg	2,000 00	2,265 00	265 00	2,265 00	2,100 00	210 00	2,310 00	45 00		
Colborne	500 00	565 00	65 00	565 00	500 00	75 00	575 00	10 00		
Cornwall	1,100 00	1,190 00	90 00	1,190 00	1,100 00	90 00	1,190 00			
Cramah	600 00	790 00	190 00	790 00	600 00	180 00	780 00			
Darlington	1,600 00	1,705 00	105 00	1,705 00	1,650 00	105 00	1,755 00	50 00		
Dover	1,325 00	1,415 00	90 00	1,415 00	1,375 00	105 00	1,480 00	65 00		
Dundas	1,000 00	1,170 00	170 00	1,170 00	1,000 00	175 00	1,175 00	5 00		
Dunville	1,350 00	1,480 00	130 00	1,480 00	1,350 00	125 00	1,475 00		5 00	
Elgin	200 00	272 00	72 00	272 00	200 00	72 00	272 00			
Fort Erie	3,600 00	3,814 00	214 00	3,814 00	3,700 00	234 00	3,934 00	120 00		
Gananoque	850 00	1,110 00	260 00	1,110 00	850 00	260 00	1,110 00			
Goderich	1,900 00	2,000 00	100 00	2,000 00	2,000 00	115 00	2,115 00	115 00		
Geolph	1,550 00	1,750 00	200 00	1,750 00	1,750 00	40 00	1,790 00	40 00		
Hamilton	16,110 00	17,294 00	1,184 00	17,294 00	16,090 00	1,334 00	17,384 00	90 00		
Hope	3,475 00	3,680 00	205 00	3,680 00	3,525 00	235 00	3,760 00	80 00		
Kingston	10,050 00	11,150 00	1,100 00	11,150 00	10,150 00	200 00	11,450 00	300 00		
Kingsville	400 00	440 00	40 00	440 00	400 00	50 00	450 00	10 00		
London	6,910 00	7,500 00	590 00	7,500 00	6,930 00	575 00	7,575 00	75 00		

Morrisburg	1,035 00	1,245 00	1,095 00	155 00	1,250 00	5 00	1,250 00	5 00
Napanee	1,100 00	1,250 00	1,250 00	135 00	1,385 00	135 00	1,385 00	135 00
Newcastle	600 00	620 00	600 00	20 00	620 00		620 00	
Niagara	1,500 00	1,635 00	2,200 00	230 00	2,335 00	1,050 00	1,050 00	
Oakville	600 00	735 00	600 00	140 00	740 00	5 00	740 00	
Oshawa	1,300 00	1,300 00	1,350 00	730 00	1,350 00	50 00	1,350 00	295 00
Ottawa	6,300 00	7,155 00	6,140 00	50 00	6,870 00		6,870 00	
Owen Sound	600 00	650 00	600 00	50 00	650 00		650 00	
Paris	1,000 00	1,035 00	1,000 00	35 00	1,035 00		1,035 00	
Perth	500 00	500 00	500 00	10 00	510 00	10 00	510 00	
Pictou	1,925 00	2,095 00	1,725 00	220 00	1,945 00		1,945 00	130 00
Prescott	3,080 00	5,555 00	5,130 00	485 00	5,615 00	60 00	5,615 00	65 00
Queenston	600 00	85 00						
Rowan	1,000 00	1,407 00	1,000 00	330 00	1,402 00		1,402 00	
Sarnia	500 00	550 00	500 00	50 00	550 00		550 00	
St. Catharines	3,000 00	3,225 00	3,500 00	300 00	3,550 00	305 00	3,550 00	
Stanley	500 00	110 00	2,600 00	90 00	2,640 00		2,640 00	470 00
Stratford	3,000 00	65 00	560 00	65 00	565 00		565 00	
Sault Ste. Marie	1,300 00	1,460 00	1,350 00	100 00	1,510 00	50 00	1,510 00	
Toronto	3,050 00	3,794 00	3,050 00	1,025 00	4,275 00	481 00	4,275 00	
Trenton	28,000 00	29,260 00	29,066 25	3,000 00	35,626 25	6,386 25	35,626 25	
Wallsceburg	400 00	507 00	400 00	112 00	512 00	5 00	512 00	
Whitby	1,350 00	1,469 00	1,350 00	164 00	1,514 00	25 00	1,514 00	
Windsor	1,850 00	1,895 00	1,850 00	45 00	1,895 00		1,895 00	
Woodstock	7,378 00	7,788 00	7,278 00	305 00	7,583 00	5 00	7,583 00	205 00
	850 00	875 00	850 00	30 00	880 00		880 00	
	\$151,583 00	164,426 00	152,729 25	5,160 00	172,346 25	10,480 25	172,346 25	2,560 00
(b) Québec.								
Clarenceville	500 00	580 00	500 00	80 00	580 00		580 00	
Coaticook	4,300 00	4,545 00	4,300 00	280 00	4,680 00	135 00	4,680 00	
Dundee	2,680 00	3,000 00	2,200 00	305 00	2,605 00		2,605 00	395 00
Fredericburg	850 00	935 00	850 00	85 00	935 00		935 00	
Gaspé	3,700 00	4,115 00	4,100 00	300 00	4,540 00	425 00	4,540 00	
Henningford	1,980 00	2,060 00	1,980 00	80 00	2,060 00		2,060 00	
Lacolle	900 00	950 00	900 00	40 00	940 00		940 00	
Magdalen Islands	1,100 00	1,378 00	1,100 00	118 00	1,378 00		1,378 00	20 00
Montreal	44,941 25	81,241 25	47,685 00	7,000 00	83,285 00	2,043 75	83,285 00	
New Carlisle	2,500 00	2,888 00	2,700 00	245 00	3,095 00	297 00	3,095 00	
Phillipsburg	600 00	650 00	600 00	70 00	670 00	29 00	670 00	
Pottou	500 00	500 00	500 00	77 00	577 00	195 00	577 00	
Quebec	33,600 00	59,030 00	31,501 00	6,040 00	49,641 00		49,641 00	359 00
Rimouski	400 00	405 00	400 00	5 00	405 00		405 00	
Russelltown	1,000 00	1,175 00	1,000 00	170 00	1,170 00		1,170 00	5 00
St. John's	3,501 00	3,501 00	3,501 00	310 00	5,271 00	755 00	5,271 00	
Stanstead	3,825 00	4,316 00	3,425 00	530 00	4,055 00		4,055 00	310 00
Sutton	800 00	855 00	1,000 00	85 00	1,185 00	300 00	1,185 00	
Three Rivers	750 00	855 00	750 00	125 00	875 00	10 00	875 00	
	\$108,427 25	165,145 25	103,192 90	44,010 00	198,147 00	4,009 75	198,147 00	1,089 00

Woodstock and outports.	2,400 00	1,650 00	135 00	2,535 00	2,400 00	40 00	180 00	2,620 00	85 00	
Grand Falls										
Tobique										
Edmundston		1,650 00	4,074 00	68,812 75	66,297 50	2,245 00	3,884 00	72,376 50	4,210 00	646 25
<i>(d) Nova Scotia.</i>										
Amerst and outports	2,330 00		75 00	2,405 00	2,330 00		75 00	2,405 00		
Fogwash										
Wallace										
Joggins										
Annapolis and outports	1,060 00		50 00	1,110 00	1,060 00		55 00	1,115 00	5 00	
Clementsport										
Thornes Cove										
Antigonish and outports	1,200 00		70 00	1,270 00	1,200 00		90 00	1,290 00	20 00	
Harbor au Bouche										
Little River										
Arichat and outports	1,360 00		80 00	1,440 00	1,360 00		65 00	1,425 00	15 00	
Ste. Peters										
Port Richmond										
Baddeck and outports	1,210 00		65 00	1,275 00	1,230 00		65 00	1,295 00	320 00	
Great Bras d'or										
St. Anns										
Barrington and outport	680 00		20 00	700 00	680 00		15 00	695 00		5 00
Port Lafour										
Bridgetown and outport	870 00		45 00	915 00	870 00		45 00	915 00		
Port William										
Cornwallis and outports	1,330 00		70 00	1,400 00	1,370 00		60 00	1,430 00	30 00	
Canada Creek										
French Cross										
Harborville										
Horton										
Digby and outports	1,780 00		100 00	1,880 00	1,780 00		120 00	1,900 00	20 00	
Bear River										
Sandy Cove										
Westport										
Freeport										
Halifax and outport	40,837 25	9,000 00	4,000 00	53,837 25	41,298 25	9,200 00	2,720 00	53,218 25		619 00
Sheet Harbor										
Liverpool	1,850 00		300 00	2,150 00	1,850 00	150 00	100 00	2,100 00		50 00
Londonderry and outports	780 00		10 00	790 00	780 00		10 00	790 00		
Five Islands										
Truro										
Lunenburg and outports	1,440 00		65 00	1,505 00	1,440 00		75 00	1,515 00	175 00	
La Have										
Mahone Bay										
Chester										
Carried forward	\$56,727 25	9,000 00	4,950 00	70,677 25	57,548 25	9,515 00	3,405 00	70,558 25	(7) 00	689 00

Louisbury.....											
Main à Dieu.....											
Little Glace Bay.....											
Cow bay.....											
Caledonia.....											
Weymouth and outports	1,260 00	1,310 00	1,260 00	50 00	1,310 00	1,260 00	50 00	1,310 00			
Acadie.....											
Pelican's Cove.....											
Port Gilbert.....											
Windsor and outports	2,210 00	2,290 00	2,210 00	80 00	2,340 00	2,210 00	80 00	2,340 00			
Cheverie.....											
Hantsport.....											
Waton.....											
Maitland.....											
Yarmouth and outports	3,660 00	3,940 00	3,660 00	280 00	3,940 00	3,660 00	280 00	3,940 00			
Beaver River.....											
Pubnico.....											
Tusket.....											
To provide for extra port in Nova Scotia.....									600 00	600 00	
	\$76,497 25	10,600 00	77,478 25	10,885 00	4,940 00	93,313 25	1,720 00	1,109 00			

COLLECTION OF REVENUE.—Continued.

XXIV.—INLAND REVENUE.

Estimate of amount for which votes are required.....\$187,700 00

No. of Vote.	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	111,000 00	142,100 00	31,100 00	
2	28,500 00	32,500 00	4,000 00	
3	3,000 00	4,000 00	1,000 00	
4	4,900 00	6,400 00	1,500 00	
5	2,700 00	2,700 00		
	\$150,100 00	187,700 00	37,600 00	

Salaries of outside Officers and Inspectors of Excise.....
 Travelling expenses, rent, fuel, stationery, postage, furniture, &c.....
 Preventive service.....
 To provide for additions to the outside service of the Excise Department, as may be found necessary.....
 To pay Collectors in New Brunswick and Nova Scotia, allowances on duties collected by them estimated at.....

DETAILS as compared with 1871--72.

1872-73.	1871-72.	SALARIES OF OUTSIDE OFFICERS.			
		1. Province of Ontario.			
		Inland Revenue, Division of—			
1	1	Algoma.....	400 00	400 00	
4	4	Belleville.....	2,800 00	3,200 00	400 00
3	3	Cobourg.....	2,400 00	2,700 00	300 00
2	2	Collingwood.....	900 00	600 00	300 00
1	1	Cornwall.....	500 00	500 00	
5	5	Goderich.....	3,000 00	3,000 00	
11	12	Guelph.....	7,800 00	8,800 00	1,000 00
8	8	Hamilton.....	5,100 00	7,700 00	2,600 00
4	4	Kingston.....	3,000 00	3,200 00	200 00
4	4	London.....	5,400 00	7,700 00	2,300 00
10	10	Ottawa.....	2,000 00	3,200 00	1,200 00
4	4	Paris.....	4,300 00	4,450 00	150 00
6	6	Peterborough.....	900 00	700 00	200 00
1	1	Prescott.....	900 00	1,300 00	400 00
2	2	St. Catharines.....	3,000 00	3,600 00	600 00
5	5	Sarnia.....	2,600 00	3,100 00	500 00
3	3	Sarnia.....	3,300 00	4,200 00	900 00
5	5	Toronto.....	11,100 00	14,300 00	3,200 00
18	16	Windsor.....	5,300 00	6,500 00	1,200 00
8	8				
104	97		\$64,700 00	79,300 00	15,100 00
		2. Province of Quebec			
		Inland Revenue, Division of—			
19	17	Montreal.....	11,400 00	15,500 00	4,100 00
1	1	Beauharnois.....	400 00	400 00	
1	1	St. Jean.....	400 00	400 00	
1	1	Terrebonne.....	800 00	800 00	
2	2	St. Hyacinthe.....	800 00	1,000 00	200 00
2	2	Sherbrooke.....	800 00	800 00	
1	1	Three Rivers.....	400 00	700 00	300 00
1	1	Magdalen Islands.....	300 00	300 00	
9	9	Québec.....	5,600 00	6,400 00	800 00
38	36		\$20,900 00	26,300 00	5,400 00
		3. Province of New Brunswick			
		Inland Revenue, Division of—			
7	5	St. Jean.....	3,600 00	5,200 00	1,600 00
1	1	St. Etienne.....	400 00	400 00	
1	1	St. Andrews.....	300 00	300 00	
1	1	Miramichi.....	800 00	800 00	
10	8		\$5,100 00	6,700 00	1,600 00

COLLECTION OF REVENUES.—Continued.
 XXIV.—INLAND REVENUE.—Continued.
 Details compared with 1871-72.—Continued.

NUMBER.	1871-72.	1872-73.	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
					Increase.	Decrease.
	\$	cts.	\$	cts.	\$	cts.
<i>4. Province of Nova Scotia.</i>						
	Inland Revenue, Division of—					
1	Yarmouth		500 00	500 00		
5	Halifax		3,600 00	3,800 00	200 00	
2	Pictou		1,300 00	1,400 00	100 00	
1	Cape Breton		500 00	500 00		
9			\$5,900 00	6,200 00	300 00	
<i>5. Province of Manitoba and British Columbia.</i>						
	To meet probable requirements—					
	In Manitoba		1,000 00	1,000 00		
	British Columbia			2,000 00	2,000 00	
			\$1,000 00	3,000 00	2,000 00	
<i>Salaries of Inspectors.</i>						
1	Chief Inspector			2,200 00	2,200 00	
3	District Inspectors			6,600 00		
5	do			9,000 00		
1	do			1,000 00		
1	Inspector of Distilleries			1,800 00		
			\$13,400 00	20,600 00	7,200 00	

Summary of Details as compared with 1871-72.

		EXCISE.			
		<i>Salaries of Officers.</i>			
104	97	In Province of Ontario	64,700 00	79,300 00	14,600 00
38	36	do Quebec	20,900 00	26,300 00	5,400 00
10	8	do New Brunswick	5,100 00	6,700 00	1,600 00
9	9	do Nova Scotia	5,900 00	6,200 00	300 00
		do Manitoba	1,000 00	1,000 00	
		do British Columbia	.....	2,000 00	2,000 00
11	9	Salaries of District Inspectors	13,400 00	20,600 00	7,200 00
172	159		\$111,000 00	142,100 00	31,100 00

Excise Contingencies.

		TRAVELLING EXPENSE, RENT, FUEL, STATIONERY, POSTAGE, FURNITURE, &c., OUTSIDE DIVISIONAL.			
		Officers	20,000 00	22,500 00	2,500 00
		Inspectors	8,500 00	10,000 00	1,500 00
			\$28,500 00	32,500 00	4,000 00

COLLECTION OF REVENUES.—Continued.

XXV.—POST OFFICE.

Amount to be voted (A).....\$1,006,000 00.

No. of Vote.		1871-72.		1872-73.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH A VOTE OF PARLIAMENT IS REQUIRED.						
	<i>Ontario and Quebec Services:—</i>						
	Grand Trunk Railway.....	167,000	00	167,000	00		
	Great Western Railway.....	45,000	00	45,000	00		
	Other Railways.....	50,000	00	70,000	00	20,000	00
	Steamboat Service.....	40,000	00	40,000	00		
	Ocean Mail Service.....	10,000	00	10,000	00		
	Military and Naval Postage refunds.....	3,000	00				3,000 00
	Salaries of Outside Services: Inspectors, Railway Clerks, &c.....	100,000	00	110,000	00	10,000	00
	Payments for ordinary Mail Contract.....	230,000	00	230,000	00		
	Miscellaneous.....	30,000	00	30,000	00		
	On Account Money Order Branch.....	3,000	00				3,000 00
	Post Office Savings Bank.....	5,000	00				5,000 00
	<i>New Scotia Mail Services.....</i>	90,000	00	125,000	00	35,000	00
	<i>New Brunswick Mail Services.....</i>	75,000	00	97,000	00	22,000	00
	<i>Manitoba Mail Service.....</i>	10,000	00	18,000	00	8,000	00
	<i>British Columbia Mail Services.....</i>			44,000	00	44,000	00
	Increase.....	\$888,000	00	1,006,000	00	159,000	00
		148,000	00				148,000 00
		\$1,006,000	00				159,000 00

The total Post Office Appropriation of the current year, 1871-72, is \$858,000 00
 Comparative increased expenditure now estimated for, is 148,000 00
 \$1,006,000 00

	\$	cts.	
And this is thus made up :—			
For Ontario and Quebec.....	30,000	00	To meet charges for mail service on new lines of railway, general rise in cost of mail service, and growth of business in all its branches, and increased compensation to Postmasters, &c. (To meet charges as to railway service and general increase, and to cover payments of salaries in the city post offices of Halifax, St. John, and Fredericton, from appropriation, instead of, as heretofore, by deduction from revenue. To provide for increased charges for mail service and other improvements likely to be required. Item appearing for first time in Post Office Estimates.
For New Brunswick	22,000	00	
For Nova Scotia.	35,000	00	
For Manitoba	8,000	00	
For British Columbia.	44,000	00	
	148,000	00	

COLLECTION OF REVENUES.—Continued.

XXVI.—PUBLIC WORKS.

Amount to be voted (A)..... \$1,450,576 00

No. of Vote.	Details.	1871-72.		1872-73.		Compared with Estimates of 1871-72.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.						
	<i>Maintenance and Repairs:—</i>						
1	Ontario and Quebec						
2	Nova Scotia Railways	355,800	00	375,000	00	19,200	00
3	European and North American Railway and Eastern Extension Working Expenses	339,000	00	403,500	00	64,500	00
4	Intercolonial Railway	165,000	00	279,851	00	114,851	00
5	Salaries and Contingencies of Canal Officers	27,070	00	321,000	00	321,000	00
6	Collection of Slide and Boom Dues	12,172	00	13,475	00	1,680	00
7	Telegraph Lines, British Columbia			29,000	00	1,303	00
		\$899,042	00	1,450,576	00	29,000	00
						551,534	00

DETAILS compared with 1871-72.

(a) ONTARIO AND QUEBEC.						
Ordinary Repairs	185,000 00	200,000 00	15,000 00			
Maintenance, Salaries of Staff	155,000 00	175,000 00	20,000 00			
<i>Cornwall Canal</i> :-						
Renewing superstructure of Piers (Re-vote)	\$3,800 00					5,800 00
Rebuilding Superintendent's House do	2,000 00					
<i>Chambly Canal</i> :-						
Rebuilding Lock Walls	10,000 00					10,000 00
(b) NOVA SCOTIA RAILWAYS						
Working Expenses, including Night Coal Trains in '72-73	284,000 00	} 325,000 00				
Relaying of Track, &c.	51,000 00					
Renewal of Cars	4,000 00					14,000 00
Extraordinary Repairs						
To pay Premiums of Insurance on Lives of Employees against Accident or Death			77,000 00			77,000 00
			1,500 00			1,500 00
	\$339,000 00	403,500 00				14,000 00
(c) EUROPEAN AND NORTH AMERICAN RAILWAY AND EASTERN EXTENSION.						
Repairs and Working Expenses, including an additional Daily Train each way	165,000 00	243,000 00	78,000 00			
Extraordinary Repairs		26,351 00	26,351 00			
New Locomotive		9,000 00	9,000 00			
To pay Premiums of Insurance on Lives of Employees against Accident or Death		1,500 00	1,500 00			
	\$165,000 00	279,851 00	114,851 00			
(d) INTERCOLONIAL RAILWAY.						
Working Expenses, Quebec		84,000 00	84,000 00			
do New Brunswick		87,000 00	87,000 00			
do Nova Scotia		150,000 00	150,000 00			
		\$321,000 00	321,000 00			

COLLECTION OF REVENUES.—Continued.

PUBLIC WORKS.—Continued.

Details as compared with 1871-72.—Continued.

NUMBER.	1872-73.	1871-72.	1871-72.		Compared with Estimates of 1871-72.	
			\$	cts.	Increase.	Decrease.
CANALS.						
SALARIES OF CANAL OFFICERS.						
<i>Welland Canal.</i>						
4			2,800	00		
1			500	00		
1			750	00		
1			720	00		
1			400	00		
1			1,000	00		200 00
<i>St. Lawrence Canal.</i>						
6			6,180	00		200 00
3			1,700	00		500 00
1			750	00		100 00
2			1,150	00		
1			600	00		200 00
<i>Chambly and Richelieu Canal.</i>						
2			1,400	00		100 00
1			720	00		130 00
1			400	00		100 00
<i>Burlington Bay Canal.</i>						
2			500	00		200 00

1	St. Anne's	700 00	850 00	150 00	
1	Carillon	400 00	200 00		200 00
1	Grenville	400 00	400 00		
1	Ottawa	600 00	800 00	200 00	
1	Smith's Falls	400 00	200 00		200 00
1	Kingston Mills	400 00	400 00		
1	Inspector of Canals	1,400 00	1,400 00		
	Contingencies and Office Rents	23,870 00	25,550 00	2,080 00	400 00
		3,200 00	3,200 00		
35		27,070 00	28,750 00	2,080 00	400 00

COLLECTION OF REVENUES.—*Continued.*XXVI.—PUBLIC WORKS.—*Continued.*Details as compared with 1871-72.—*Continued.*

NUMBERS.			1871-72.	1872-73.	Compared with Estimates of 1871-72.	
1872-73.	1871-72.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
		(f) COLLECTION OF SLIDE AND BOOM DUES.				
		<i>Ottawa Agency.</i>				
1	1	Crown Timber Agent.....	1,840 00	2,000 00	160 00	
1	1	Assistant ditto.....	1,260 00	1,400 00	200 00	
4	4	Clerks, \$1,000, \$700, \$650, and \$550.....	2,450 00	2,900 00	450 00	
3	2	Timber Counter, Assistant Counter, and Boatman.....	928 00	1,045 00	117 00	
		Rent, Fuel, Postage, Stationery, and Travelling Expenses, &c. \$	1,224 00	1,200 00	.....	24 00
9	8		7,642 00	8,545 00	927 00	24 00
		<i>Quebec Agency.</i>				
1	1	Agent.....	1,800 00	1,800 00		
1	1	Assistant.....	1,200 00	1,200 00		
1	1	Clerk.....	800 00	800 00		
		Congingencies.....	300 00	300 00		
3	3		\$ 4,100 00	4,100 00		
		<i>St. Maurice Agency.</i>				
1	1	Agent.....	200 00	200 00		
1	1	Timber Counter.....	130 00	130 00		
		Congingencies.....	100 00	100 00		
2	2		\$ 430 00	430 00		
		<i>Saguenay Agency.</i>				
1		Agent.....		400 00	400 00	
15	13		\$ 12,172 00	13,475 00	1,327 00	24 00

XXVII.—MINOR REVENUES.

	1871-72.	1872-73.
Estimate of Amount for which a vote is required	\$ 10,000 00 cts.	\$ 10,000 00 cts.

XXVIII.—SUBSIDIES TO PROVINCES.

Amount of Subsidies authorized by Statute \$2,816,870 50.

SUBSIDIES.	1871-72.	1872-73.	Compared with Estimates of 1871-72.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Ontario and Quebec.....	1,730,288 00	1,726,330 00	.....	3,958 00
Nova Scotia.....	440,000 00	477,716 00	27,716 00	
New Brunswick	314,637 60	341,620 00	26,982 40	
Manitoba.....	67,204 50	67,204 50		
British Columbia		214,000 00	214,000 00	
	\$2,552,130 10	2,816,870 50	268,698 40	3,958 00
Increase.....		264,740 40	264,740 40	
		\$2,552,130 10	3,958 00	

SUPPLEMENTARY ESTIMATES

OF

CANADA,

For the Financial Year, ending the 30th June, 1872.

SERVICE.			
LEGISLATION.			
LIBRARY.			
	\$	cts.	\$
			cts.
1. To pay for certain works published in Canada, and purchased for distribution to Foreign Libraries.....			1,000 00
GEOLOGICAL SURVEY AND OBSERVATORIES.			
1. To pay costs and charges incurred in the preliminary Geological Exploration made last Summer in British Columbia.....		5,485	67
2. To pay for Collecting and Distributing Weather Reports by Telegraph, Salaries of Meteorological Observers, Compiling and Publishing Weather Bulletins, Stationery, &c., &c.....		3,000	00
			8,485 67
IMMIGRATION.			
1. To pay expenses further required for Agencies, Travelling Agencies, &c., &c., and for obtaining and disseminating information and meeting other requirements of the Immigration Service, and for re-imbursing to Charitable Societies sums paid for Capitation Tax.....			25,000 00
MARINE HOSPITALS.			
1. To pay expenses further required for Marine Hospitals, Sick and Disabled and Distressed Seamen.....		7,000	00
2. To reimburse the Quebec Board of Trade for expenses incurred by that Body in efforts made to save the lives of Crews Shipwrecked in the Lower St. Lawrence at the close of the Season.....		769	51
			7,769 51
PUBLIC WORKS AND BUILDINGS.			
<i>(Chargeable to Capital.)</i>			
PACIFIC RAILWAY SURVEY.			
1. Amount further required for the Survey, the unexpended balance to be carried forward.....			250,000 00
<i>Carried forward</i>			\$292,255 18

SUPPLEMENTARY ESTIMATES, for the year ending 30th June, 1872.—Continued.

SERVICE.					
		\$	cts.	\$	
				cts.	
				\$	
				cts.	
				\$	
				cts.	
<i>Brought forward</i>				292,255	18
1.	PUBLIC WORKS AND BUILDINGS.				
	<i>(Chargeable to Income.)</i>				
	Emigration Buildings, Montreal and Point Levis.....		8,000	00	
	do do Manitoba (unexpended balance to be carried forward).....		9,000	00	
	Heating Public Building, Ottawa.....		6,000	00	
	Nova Scotia Buildings (balance payable).....		17,615	00	
	do do Alteration and Improvement.....		15,000	00	
					55,615
	DOMINION STEAMERS.				
1.	To pay for repairs required by the Dominion Steamers.....				6,000
	MILITIA AND DEFENCE.				
1.	MANITOBA.				
	Annual Drill and Camp Purposes.....		4,000	00	
2.	BRITISH COLUMBIA.				
	Clothing.....	10,000	00		
	Military Stores.....	16,000	00		
				26,000	00
					30,000
	LIGHTHOUSES AND COAST SERVICE.				
1.	To meet additional and unexpected expenditure arising out of increased prices of material and labour, in the Light House Service of the year.....				15,000
	FISHERIES.				
1.	To provide for Coppering and other necessary repairs to "La Canadienne".....		3,000	00	
2.	To cover Expenditure required in the Fisheries Service, Nova Scotia.....		2,000	00	
					5,000
	INDIANS.				
1.	To provide for the following payments made at the time of the signing of Treaty No. 1, North-West Territories, Expenses.....	4,076	72		
	Payments made when Treaty was signed (1,890 persons).....	5,670	00		
	Annuities for 1871-72 advanced to 2,454 persons.....	7,362	00		
	Payments to be made to Indians absent at the time the Treaty was concluded.....	2,214	00		
				19,322	72
2.	To provide for the following payments made at the time of the signing of Treaty No. 2, North-West Territories, Expenses.....	1,494	43		
	Payments made when Treaty was signed (517 persons).....	1,551	00		
	Annuities for 1871-72 advanced.....	1,551	00		
	<i>Carried forward</i>	\$4,596	43	19,322	72
					403,870
					18

SUPPLEMENTARY ESTIMATES, for the year ending 30th June, 1872.—*Continued*

SERVICE.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	4,596 43	19,322 72	403,870 18
INDIANS.— <i>Continued.</i>			
Payments to be made to Indians absent at the time the Treaty was concluded.....	620 40	5,216 83	
3. To provide for the following supplies furnished in connection with the two treaties :—			
Militia Department, for Pork	3,150 00		
Hudson's Bay Company, supplies.....	3,324 44		
Sundries.....	669 50	7,143 94	
4. To pay the salaries, travelling expenses, &c., of the Commissioner, Agent and Interpreter.....		4,151 30	35,834 79
MISCELLANEOUS.			
1. COMPENSATION FOR LOSSES ARISING OUT OF THE INSURRECTION IN RUPERT'S LAND.			
To pay the parents of the late Thomas Scott	2,000 00		
To pay the amount further required to liquidate the awards given by the Hon. the Recorder of Manitoba in the claims presented before him.....	48,000 00	50,000 00	
2. MANITOBA EXPEDITIONARY FORCE.			
Pay and maintenance of 216 officers and men, from 15th March to 30th June, 1872, including contingencies		35,000 00	
3. SURVEYS IN MANITOBA.			
To meet the expenses of the above service, in anticipation of the Vote for 1872-73		70,000 00	155,000 00
COLLECTION OF REVENUES.			
1. POST OFFICE.			
To meet the sum required to complete the services for Nova Scotia and New Brunswick, in consequence of the salaries in the City Post Offices being paid from the Appropriation instead of from Revenue as heretofore			25,000 00
PUBLIC WORKS.			
1. NOVA SCOTIA RAILWAY.			
To pay the family of the late Jos. Guynan, a Brakesman killed on the Railway in December, 1869,	380 00		
To pay the family of the late Alfred Trider, a Fireman, killed on the 26th August last.....	500 00		
To pay for repairs caused by a storm on the 12th October last	10,000 00		
To pay working expenses in connection with Night Coal Trains	18,000 00	28,830 00	
2. EUROPEAN AND NORTH AMERICAN RAILWAY.			
To pay for New Rails.....	8,000 00		
To meet further sums required for working expenses.....	32,000 00	40,000 00	
			68,880 00
<i>Carried forward</i>			\$688,584 97

SUPPLEMENTARY ESTIMATES, for the year ending 30th June, 1872.—*Continued.*

SERVICE.			
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>			688,584 97
1. UNPROVIDED ITEMS.			
(Vide <i>Public Accounts</i> , 1870-71, <i>Expenditure Statements</i> , 357.)			
CIVIL GOVERNMENT.			
Dominion Offices, Nova Scotia, Excess of Expenditure over Appropriation.....		195 43	
PENITENTIARIES.			
Director of Penitentiaries, Excess of Expenditure over Appropriation.....		218	
			414 40
			<u>\$688,999 37</u>

SUPPLEMENTARY ESTIMATES

OF

CANADA,

For the Financial Year, ending the 30th June, 1873.

SERVICE.						
POLICE.						
	\$	cts.	\$	cts.	\$	cts.
1.	WATER POLICE, MONTREAL.		\$	cts.	\$	cts.
	To cover an Increase of Wages.....					1,000 00
ARTS, AGRICULTURE, AND STATISTICS.						
1.	To meet Expenses in connection with the care of the Archives.....					4,000 00
PUBLIC WORKS AND BUILDINGS.						
<i>(Chargeable to Capital.)</i>						
RAILWAYS.						
1.	INTERCOLONIAL RAILWAY.					
	Branch Line from Dorchester Station to Dorchester Island.....				25,000 00	
2.	CANADIAN PACIFIC RAILWAY.					
	Towards Survey.....				250,000 00	275,000 00
PUBLIC WORKS AND BUILDINGS.						
<i>(Chargeable to Income.)</i>						
1.	SLIDES AND BOOMS AND WORKS NECESSARY TO FACILITATE THE DESCENT OF TIMBER.					
	St. Maurice River Works (Revote \$10,000).....				15,000 00	
IMPROVEMENT OF RIVERS.						
	Improvement of Red River Navigation, Manitoba.....		5,000 00			
	To defray the cost of dredging the Bar at the Mouth of the River Thames.....		10,000 00			
	Improvement of Rivers.....		10,000 00			
					25,000 00	
3.	REPAIRS AND ALTERATIONS.					
	Custom House, Montreal.....				5,000 00	
PUBLIC BUILDINGS.						
4.	To pay for the purchase of a Site and the erection of a Building for an Immigration Station at London, Ontario.....				4,000 00	
	Carried forward.....				\$49,000 00	\$280,000 00

SUPPLEMENTARY ESTIMATES, for the year ending 30th June, 1873.—Continued.

SERVICE.				
		\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>			49,000 00	280,000 00
PUBLIC WORKS AND BUILDINGS.—Continued.				
5. HARBOURS AND PIERS.				
Pier for Light House and Light House, Port Stanley, Lake Erie.....		7,000 00		
Kingston Harbour, Ontario.....		10,000 00		
For New Breakwater and certain works of dredging at Collingwood, Georgian Bay, the Northern Railway Company, to furnish an equal amount.....		35,000 00		
Breakwater, Cheverie, Nova Scotia.....		2,000 00		
To repair the breaches made in the bar at Yarmouth, Nova Scotia.....		9,000 00		
To repair the pier and dredging at Meteghan, N.S.....		4,500 00		
Harbour Works, Ingonish South, Cape Breton, Nova Scotia.....		25,000 00		
Breakwater at Tancook Island, off Lunenburg Co., N.S., Local Authorities furnishing an equal amount.....		2,000 00		
To repair Breakwater at Port Williams, N.S.....		2,000 00		
To complete works at Margaretville N.S.....		2,000 00		
Oak Point Harbour Works, N.S.....		5,600 00		
Breakwater at Wilson's Beach, Campobello, N. B., Local Authorities furnishing an equal amount.....		1,000 00		
Towards improvements at Richibucto, N. B.....		8,000 00		
Petitecodiac, N. B., Improvement of Channel to Moncton (Railway Harbour).....		11,000 00		
			121,500 00	
6. CANALS.				
Towards the cost of erecting Lift Pumps to supply water to Mill Owners, Welland Canal.....		8,300 00		
Towards the enlargement of Carillon and Châte à Blondeau Canals with Dam and Slides for the passage of Lumber.....		200,000 00		
Bridge over Rideau Canal at Lower Brewer's Lock.....		2,000 00		
Lock at Culbute Rapids, Ottawa River.....		25,000 00		
			235,300 00	
OCEAN AND RIVER STEAM SERVICE.				
MAIL SUBSIDY.				
1. Steam Service between San Francisco and Victoria, B.C.....				54,000 00
LIGHTHOUSES AND COAST SERVICE.				
1. ONTARIO.				
Fog Bell at Toronto.....		1,000 00		
Lighthouse, Owen Sound.....		1,000 00		
New Light, Missisagua, North-West end of Manitoulin Island looking into Lake Huron.....		1,500 00		
			3,500 00	
2. NEW BRUNSWICK.				
To complete construction of Lights now in progress at Southern Wolves, Bliss Harbour, Cassies Point, and Shippegan Gully.....		2,800 00		
Fog Whistle for Machias Seal Islands.....		10,000 00		
			12,800 00	
<i>Carried forward</i>			\$16,300 00	\$739,800 00

SUPPLEMENTARY ESTIMATES, for the year ending 30th June, 1873.—Continued.

SERVICE.	\$	cts.	\$	cts.	\$	cts.
<i>Brought forward</i>			16,300	00	739,800	00
LIGHTHOUSES AND COAST SERVICE.—Continued.						
3. NOVA SCOTIA.						
Sambro Island Fog Whistle	8,000	00				
Port Mouton Lighthouse.....	1,000	00				
West Arichat do	1,000	00				
Shelburne Harbour do	1,000	00				
Green Island do	2,000	00				
Bras d'Or Lake do	2,000	00				
Walton Harbour do	1,000	00				
Yarmouth Beacon do	3,000	00				
To complete construction of Lights now in progress at Liscomb, Country Harbour, Cheticamp, Cranberry Island, Canso, Negro Island, Chebucto Head, Digby, and Sable Island...	16,200	00				
			35,200	00		
					51,500	00
INDIANS.						
1. To pay the following sums in connection with No. 2 Treaty:—						
Riding Mountain Band.....	222	00				
Lake Manitoba Band.....	462	00				
Water Hen and Crane River Band.....	348	00				
Fairford Bands.....	519	00				
Indians at Beren's River.....	4,023	00				
Indians of Fort Ellis and other parts.....	3,600	00				
			9,174	00		
2. Salary of Agents, travelling expenses, rent of office, &c., &c.....			3,300	00		
3. Supplies to be furnished in connection with treaties and pay- ments to Indians at Fort Francis.....			6,000	00		
					18,474	00
MISCELLANEOUS.						
1. To meet awards for claims for alleged damages arising out of the construction of the dam at the head of the Beauharvais Canal.....					5,000	00
COLLECTION OF REVENUES.						
POST OFFICE.						
1. Further amount required for Ordinary Mail Service, British Columbia.....					6,000	00
PUBLIC WORKS.						
1. To provide for an increase of Staff and other expenses of main- tenance.....					30,000	00
					\$850,774	00