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There are some creases in the middle of the pages.

In Sessional papers No. 1, page xiia is inserted between pages xii & xiii.

In Sessional papers No. 1, Part II, Expenditure statements pages 16a-16b are inserted between page 16 & 17 and page 141 is incorrectly numbered page 41.

In Sessional papers No. 1, Miscellaneous statistics ... 1872 page 50 is incorrectly numbered page 5.

1874

SESSIONAL PAPERS.

VOLUME I.

FIRST SESSION OF THE THIRD PARLIAMENT

OF THE

DOMINION OF CANADA.

SESSION 1874.



VOLUME VII.

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

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 ————— For the year ending 30th June, 1875.
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- No. 2.. PUBLIC WORKS :—General Report of the Minister of, for the year ended 30th June, 1873.
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- No. 4. MARINE AND FISHERIES :—Sixth Annual Report of the Department of, for the year ended 30th June, 1873.
 ————— Schedule of Papers for the Department, for the year ended 30th June, 1873.
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 ————— Statement of Expenditure and Receipts in connection with Harbor Police at Quebec and Montreal.
 ————— Statement of Expenditure and Collection in connection with Harbor Improvements.
 ————— Statement of Expenditure in connection with the construction of Lighthouses, Lightships, Steam Fog Whistles, &c.
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 ————— Statement of Expenditure and Receipts in connection with sick, disabled, shipwrecked and distressed Mariners.
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- No. 5.. TRADE AND NAVIGATION, DOMINION OF CANADA :—Tables of, for the year ended 30th June, 1873.

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- No. 6. INLAND REVENUES OF DOMINION OF CANADA :—Report, Returns and Statistics of, for the year ended 30th June, 1873.
- First Report of the Commissioner of Inland Revenue on the Inspection of Weights, Measures and Gas, for January, 1874.
- RECEIPTS OF REVENUE :—Return shewing Receipts and Revenue to the 21st day of April, 1874 ; and also a comparative statement of the said Receipts for the first 20 days of April in the years 1873 and 1874 ; together with the quantities of excisable goods in Bond on the 1st and 15th days of April in 1873 and 1874, and on the 1st day of July, 1873.
- No. 7. MILITIA :—Report of the State of the Militia of the Dominion of Canada, for the year 1873.
- No. 8. SECRETARY OF STATE FOR CANADA :—Report of, for the year ended 30th June, 1873, and from the 1st July, 1873, to 31st December, 1873.

CONTENTS OF VOLUME No. 6.

- No. 9. AGRICULTURE :—Report of the Minister of Agriculture of the Dominion of Canada, for the calendar year 1873.
- Return to Address, Copies of all the Reports made by the Commissioners to the Commissioners to the Vienna Exhibition. [*Not printed.*]
- Supplementary Return to Address, Copies of all the Reports made by the Commissioners to the Vienna Exhibition.
- No. 10. LIBRARY OF PARLIAMENT :—Report of the Librarian on the state of.
- No. 11. BAPTISMS, MARRIAGES AND BURIALS :—General Statement of, for certain Districts in the Province of Quebec. [*Not printed.*]
- No. 12. GEOLOGICAL SURVEY OF CANADA.—Report of Progress of, by Alfred R. C. Selwyn, F.G.S., Director, for 1872-73. [*Not re-printed in Sessional Papers.*]
- No. 13. BANKS :—List of the Shareholders of the several Banks of the Dominion of Canada in compliance with the Act 34 Vic., cap. 5, sec. 12. [*Not printed.*]
- No. 14. ELECTION COURT :—General Rules of the Election Court for the Montreal Division, under the provisions of the Act 36 Vic., cap. 28, sec. 32.
- General Rules of the Election Court for the Quebec Division, under the provisions of the Act 36 Vic., cap. 28, sec. 32 :—and
- General Rules of the Election Court for the Province of Nova Scotia, under the provisions of the Act 36 Vic., cap. 28, sec. 32.
- General Rules of the Election Court for the Province of New Brunswick, under the provisions of the Act 36 Vic., cap. 28, sec. 32.
- Correspondence respecting the establishment of an Election Court in the Province of Nova Scotia.
- Writ of Prohibition, with Petition annexed, which have been served upon Mr. Justice Torrance, Mr. Justice Beaudry, &c., acting under the Controverted Elections Act, 1873, as Election Judges. [*Not printed.*]
- No. 15. STATUTES :—Official Return of the distribution of the Statutes of the Dominion of Canada, 36 Victoria, 1st Session of the 2nd Parliament, 1873, under the provisions of the Act 31 Vic., cap. 1, Sec. 14. [*Not printed.*]
- No. 16. SUPERANNUATION :—Statement of all allowances and gratuities granted under the Act 33 Vict., cap. 4, with a statement of the cases in which (since last Return) additions have been made to the actual number of years' service of persons employed in the Civil Service, who have been superannuated. [*Not printed.*]
- No. 17. INDIAN BRANCH, DEPARTMENT OF THE MINISTER OF THE INTERIOR :—Report of, for the year ended 30th June, 1873.
- No. 18. MILL AND FACTORY MACHINERY :—Return to Address of Mill and Factory Machinery imported into Canada with duty paid thereon since 1867.
- No. 19. DOMINION POLICE :—Return (under 31st Vict., cap. 73, sec. 6), of the average number of Dominion Police employed during each month of the fiscal year 1872-73 ; and of the cost of pay and the travelling expenses expended in respect thereof. [*Not printed.*]

- No. 20.** UNFORSEEN EXPENSES:—Return of sums paid and charged to Unforseen Expenses (under Orders in Council) from the 1st July, 1873 to date, under authority of the Act 36 Vic., cap. 26. [Not printed.]
- No. 21.** ST. JOHN, N.B.:—Comparative Statement shewing the quantity and value of the principal articles of merchandize, imported and entered for consumption, with the duty collected thereon at the Port of Saint John, in March 1873 and March 1874. [Not printed.]
- Return to Address, Comparative Statement of duties paid on imports at the Port of Saint John, N.B., for the first fifteen days of the month of April of the years 1873 and 1874. [Not printed.]
- No. 22.** NORTH WEST DIFFICULTIES:—Return to Address, all despatches between the Government and the Lieutenant-Governor of Manitoba, and the Police Magistrate of that Province, on the subject of the murders alleged to have been committed by American citizens in the North West Territories, and on the alleged establishment of trading posts by them within those Territories.
- Return and Supplementary Return to Address, for copies of Proclamation dated on the 6th December, 1869, having reference to the difficulties which existed in the North West in 1869 and 1870; and of all correspondence between the Dominion Government, the Government of Manitoba, and the Imperial Government; and other communications having reference to the Amnesty in the said Proclamation. [Not printed.]
- No. 23.** CONSOLIDATED FUND, EXPENDITURE:—Comparative Statement of, for the nine months ended 31st March, 1873-74.
- No. 24.** INSURANCE:—Statements made by Insurance Companies, in compliance with the Act 31 Vic., cap. 48, sec. 14.
- Annual Report of the Beaver and Toronto Mutual Fire Insurance Company, for the year 1873; together with a list of Shareholders in Guarantee Stock of the said Company, on the 31st December, 1873. [Not printed.]
- Statement of Receipts and Expenditure of the Mutual Life Association of Canada, for the year ended 31st December, 1873. [Not printed.]
- No. 25.** PROVINCIAL LEGISLATION:—Return to Address, Orders in Council, and Correspondence between the Imperial and Canadian Governments, and between the Government of Canada and any of the Provinces, since March, 1873; including any instruction to His Excellency the Governor General on the subject of Provincial Legislation.
- No. 26.** CAPITAL OFFENCES:—Return to Address, Commitments for capital offences in the Dominion, since the 1st July, 1867; with the convictions or acquittals resulting therefrom, and punishments inflicted, or pardons or commutations of sentence.
- No. 27.** MUNRO, MR.:—Return to Address, Reports and other papers relating to the dismissal of Mr. Munro from the Office of Postmaster at Lanark; and of the dismissal of Mr. Robertson from the same office. [Not printed.]
- No. 28.** JENKINS, EDWARD, ESQ.:—Return to Address, Orders in Council, relating to the appointment of Edward Jenkins, Esq., as Emigration Agent in London, Agent General for Canada in the United Kingdom, with a copy of his Commission and instructions. [Not printed.]
- No. 29.** PUBLIC SERVICE APPOINTMENTS AND DISMISSALS:—Return to Address, Appointments to and dismissals from Office, in Prince Edward Island, and all petitions and papers connected therewith, since the first day of July last.
- Return to Address, Statement showing the number of Officers appointed, and of appointments in the Public Service between 1st January, and the 7th November, 1873; and the salary attached to the office; the date, and the name and residence of the person so appointed.
- Return to Address, Appointments made since 1st November, last, to the inside service of the Post Office Department, with the names, dates of appointment, and salaries.
- Return to Address, Return of all appointments made from the 1st August last until the 26th day of March instant; also all Orders in Council recommending such appointments; also all increases of salary made or recommended between the above dates; also of all dismissals from Office.
- Return to Address, Return of all the Officers in the Customs Department of Nova Scotia since 1st July last, who have received an increase of salary under the provisions of Act 36 Vic., cap. 31.

- PUBLIC SERVICE APPOINTMENTS AND DISMISSALS:—Return to Address, Orders in Council or Departmental Orders, giving an increase of salary to Employés in the Public Service, between the 1st January and the 7th November, 1873; showing the names of the persons and the date of such increase.
- Return to Address, Appointments made since the first January, 1874, to the Custom House, Montreal, with the names and previous occupation of the parties appointed; the salaries of each, with Reports or recommendations from the Collector respecting such appointments.
- No. 30. "PRINCE ALFRED" STEAMSHIP:—Return to Address, Memorial of the Chamber of Commerce of Victoria, B.C., respecting the cancelling of the Mail contract with the owners of the Steamship, Prince Alfred, and contracting with Messrs. Malcolm, Hudson & Co., for their Steamships to call twice a month at Esquimalt, when making the voyage from San Francisco to China and Japan, and *vice versa*. [Not printed.]
- No. 31. MONTEAGLE:—Return to Address, Correspondence relative to the establishment of a Post Office in Montegale Valley, under the name of "Greenview"; and the establishment of a Post Office in the Township of Dunkannon, under the name of "Brunson," both in North Riding of the County of Hastings. [Not printed.]
- No. 32. INTERCOLONIAL RAILWAY:—Return to Address, Statement regarding the progress of the work on Section 13 of the Intercolonial Railway, shewing the amount of original contract, the bonus (if any) paid to the contractor, the amount (if any) overpaid, the amount required to complete the contract, and the present condition of the work in progress on said Section.
- Return shewing the amount expended upon the South-East Pier of the Intercolonial Railway Bridge over the Tantamar River, specifying whether or not tenders were advertised for the work. [Not printed.]
- Statement of the amount of unpaid claims on Sections 4 and 7 respectively, of the Intercolonial Railway reported on by Mr. C. Schreiber, C.E., also a Statement of the amounts in all, paid on account thereof by the Intercolonial Commissioners and by Mr Schreiber, respectively. [Not printed.]
- Return to Address, All Correspondence, Reports of Railway Commissioners, Orders of Council, Accounts and Papers of every description relating to the claims connected with contracts on the Intercolonial Railway from No. 1 to No. 7 inclusive, and all payments made thereon under the authority of a Resolution passed by this House during the Session of 1873;—as well as a statement of the extra work claimed by the Contractors on the said Sections. [Not printed.]
- Return to Address, All Papers and Correspondence in reference to the construction of Section No. 12 of the Intercolonial Railroad, and to the claims of contractors and others in connection with such construction. [Not printed.]
- Return to Address, Statement of the cost of the Bridges on the Intercolonial Railway, showing the comparative cost of spars of wood and iron; with all Correspondence and Reports of the Commissioners, Engineers, and others submitted to the Government, and all Orders in Council on the subject. [Not printed.]
- Return to Address, 1st. A List showing all the claims filed against the contractors for Sections 8, 13, 14, 17, 18 and 19 of the Intercolonial Railway; the name of each claimant, the amount claimed by him, and the name of the contractor against whom such claim is filed, and copies of affidavits complaining of frauds committed in the carrying out of the contracts for the aforesaid various sections. [Not printed.]
- No. 33. ST. PETER'S CANAL:—Return to Address, Reports, Plans and Specifications in connection with the contemplated extension of St. Peter's Canal. [Not printed.]
- No. 34. GOVERNOR GENERAL'S FOOT GUARDS:—Return to Address, Correspondence which led to the issuing of "Militia General Order," under date of the 8th June, 1872, granting to the Governor General's Foot Guards "the same precedence and status in the Active Militia of the Dominion, as is held by Her Majesty's Foot Guards in the Imperial Army."
- No. 35. STORM SIGNAL STATIONS:—Return from the different Storm Signal Stations in the Province of Nova Scotia, showing how often the signal was received before the storm arrived, and how often after the storm had passed; also why the Storm-drum is put up, when the gale has gone by. [Not printed.]
- No. 36. ESCHEATS AND FORFEITURES:—Return to Address, Copy of an Act passed by the Legislature of the Province of Ontario at its last Session, intituled: "An Act to amend the Law respecting Escheats and Forfeitures;" together with all Orders in Council, and all correspondence as to the said Act.

- No. 37. . BARRACK GROUND, CHATHAM :—Return to Address, Correspondence, &c., relating to the disposal or occupation of that Government property in the Town of Chatham, known as the Barrack Ground. [*Not printed.*]
- No. 38. . PORTAGE ISLAND :—Return to Address, Correspondence between the Government of Canada and the Imperial Government, in relation to the transfer of Portage Island, at the Entrance of Miramichi Bay, to the Government of Canada. [*Not printed.*]
- No. 39. . LUNATIC ASYLUM, QUEBEC :—Return to Address, Correspondence between the Government of Canada and the Government of Quebec, in relation to the transfer of certain properties, situated at Chambly, St. John, or elsewhere, for the establishment of the Lunatic Asylum for the Province of Quebec. [*Not printed.*]
- No. 40. . NEW BRUNSWICK, COMMON SCHOOL LAW :—Return to Address, Correspondence relating to the sum voted in the first Session of 1873, to meet the costs of an Appeal to Her Majesty's Privy Council, with reference to the constitutionality of the Common School Law of New Brunswick, passed in 1871,—and a statement of all sums paid for the purpose. [*Not printed.*]
- No. 41. . INGONISH HARBOR :—Return to Address, Showing the number of inhabitants, and the amount of the Imports of the Harbor of Ingonish South, Cape Breton, for the past year. [*Not printed.*]
- Return to Address, Account of the Expenditure and Correspondence, and Reports from Engineers, relating to the expenditure for the improvement of the Harbor of Ingonish South, Cape Breton. [*Not printed.*]
- No. 42. . PENITENTIARIES :—Sixth Annual Report of the Directors of Penitentiaries of the Dominion of Canada, for the year 1873.
- No. 43. . MOUCHETTE, EMILE :—Return to Address, Letters or other papers in connection with the appointment and dismissal of Emile Mouchette to and from the office of Way Office Keeper at Acadiaville, West Arichat, in the County of Richmond, Nova Scotia, and correspondence relative to the appointment of his successor. [*Not printed.*]
- No. 44. . YALE AND KOOTENAY DISTRICT :—Return to Address, Correspondence between the Dominion Government and the Returning Officer of the Yale and Kootenais District; also between the Local Government or any other parties and the Dominion Government with reference to the last Election in the Yale and Kootenais District, British Columbia.
- No. 45. . JUDGES OF THE SUPERIOR COURTS OF N.S., N.B., AND B.C. :—Return to Address, Correspondence between the Government of Canada and the Judges of the Superior Courts of Nova Scotia, New Brunswick and British Columbia, touching the inequality of the salaries of the Judges of the same standing in the different Provinces.
- No. 46. . COLLECTOR OF CUSTOMS, MONTREAL :—Return and Supplementary Return to Address, Copies of all communications addressed to the Minister of Customs, &c., within three years complaining of the conduct of the late Collector of Customs at Montreal, &c., and of any correspondence relating thereto, &c. [*Not printed.*]
- No. 47. . ALLAN STEAMSHIPS :—Return to Address, shewing the date of the sailing of each of the Allan steam packet ships under contract for carrying the English mails on their voyages to and from Liverpool, and the dates of their arrival at that port, Halifax, Quebec and Portland, Maine, during the year 1873, and the first quarter of the year 1874. Specifying also the time occupied by such ships in each voyage. [*Not printed.*]
- Copy of the agreement made by the Postmaster General with the Owners of the Dominion line of steamships by which they are to carry mails to and from Liverpool to Canadian ports or Portland. [*Not printed.*]
- No. 48. . PRINCE EDWARD ISLAND, WINTER STEAMER :—Return to Address, Copy of [the Advertisement for the Winter Steamer to Prince Edward Island, as well as of all Tenders received for said service. [*Not printed.*]
- No. 49. . PORT STANLEY HARBOR :—Return and Supplementary Return to Address, Copies of all documents in possession of the Government, relating to Port Stanley Harbor, other than those brought down last session. [*Not printed.*]
- No. 50. . CHICOUTIMI AND SAGUENAY, TIMBER :—Return to Address, shewing the number of pieces of timber, &c., exported each year, since the month of April, 1873, from the counties of Chicoutimi and Saguenay; particularizing the kinds of wood and localities whence the timber was shipped, &c.
- No. 51. . BRITISH COLUMBIA TRANS-CONTINENTAL COMMUNICATION :—Return to Address, Copies of all instructions given to examine into the practicability of a Mixed Land and Water Trans-Continental communication with British Columbia, and for any reports received, and for copies of any other reports on the feasibility of using the waters of the Saskatchewan River for navigation purposes.

- No. 52. . HARBOR COMMISSIONERS, MONTREAL :—Return to Address, Correspondence between the Government and the Harbor Commissioners of Montreal ; with letters of dismissal of Messrs. Delisle, Workman, Hudon and Ryan from said Commission ; also any letters and telegrams on the same subject between the Honorable Messrs. Mackenzie, Dorion, and the Honorable John Young, one of the Harbor Commissioners of Montreal. [*Not printed.*]
- No. 53. . WELLAND CANAL :—Return to Address, Correspondence (if any) between the Government and the Engineers in charge of the Welland Canal, during the last two years, as to the amount of damages sustained by land owners along the Grand River in the Counties of Haldimand and Monck ; also copies of all Reports (if any), as to the valuation and payment of said damages. [*Not printed.*]
- No. 54. . NATURALIZATION TREATIES :—Message communicating copy of a Despatch from the Secretary of State for the Colonies, dated 3rd September, 1873, in reply to an Address to Her Majesty on the subject of Naturalization Treaties.
- No. 55. . WINDSOR AND ANNAPOLIS RAILWAY :—Return to Address, Minute of Council, authorizing the recent increase of tariff upon the Windsor and Annapolis Railway ; and communications between the Government, the Windsor and Annapolis Railway Company, the Local Government of Nova Scotia, or any individual relating thereto ; Also for a return of the tariffs upon various lines of Railway in Nova Scotia, viz., Windsor and Annapolis Railway, Inter-colonial, and line between Windsor and Halifax. [*Not printed.*]
- No. 56. . BOSSÉ, HON. JOSEPH NOEL :—Return to Address, Copies of all accounts transmitted to the Dominion Government by the Honorable Joseph Noel Bossé, for travelling expenses, &c., while holding the Criminal, Superior or Circuit Courts with a detailed statement of the sums paid. [*Not printed.*]
- No. 57. . COURT OF APPEAL :—Return to Address, Correspondence between the Federal Government, and the Government of Quebec, in relation to the re-organization of the Court of Appeal in the Province of Quebec, from 1st January, 1871. [*Not printed.*]
- No. 58. . MACHINERY IMPORTED :—Return and Supplementary Return to Address, showing the quantity and character of machinery admitted into Canada free of duty under the Order in Council, admitting free machinery not manufactured in the Dominion. [*Not printed.*]
- No. 59. . ELECTION DISTRICTS :—Return to Address, Return prepared from the records of the Elections to the present House of Commons, showing the number of votes polled for each Candidate in the different Electoral Districts, during the late General Elections, &c.
- Return to Address, Return of all sums paid to defray expenses of the late Elections to this House in the different Electoral Districts throughout the Dominion.
- No. 60. . RAILWAY CARS :—Return to Address, Showing number of Railway Cars, that have been imported from the United States by Canadian Railway Companies since the 1st January, 1873 ; also their value and the duties paid.
- No. 61. . FREEMAN'S PATENT TENT :—Return to Address, Correspondence relating to Freeman's Patent Tent Spring (the right to manufacture which has been purchased by the Dominion Government). [*Not printed.*]
- No. 62. . AMHERST HARBOR :—Return to Address, Reports and plans relating to Amherst Harbor and Havre aux Maisons. [*Not printed.*]
- No. 63. . PORT BURWELL HARBOR :—Return to Address, Correspondence between the Government and the Port Burwell Harbor Company, with reference to making said Port a Harbor of Refuge ; with any representations made by owners of vessels, &c., in relation thereto. [*Not printed.*]
- No. 64. . CITY OF HALIFAX :—Return to Address, Reports of the Minister of Public Works, Orders in Council, and correspondence with the Imperial Government, or any other parties touching the extension of the railway into the City of Halifax. [*Not printed.*]
- No. 65. . MAILS, RIVER DU LOUP, & C :—Return to Address, for
 1st. Notices calling for Tenders for the transport of mails between River du Loup in the Province of Quebec and Edmonston in the Province of New Brunswick, for the four years, beginning on the 1st April or 1st May, 1868 ;
 2nd. Tenders received for the transport of such mails ;
 3rd. Correspondence between the Postmaster General, &c., and the parties tendering, &c. ;
 4th. Correspondence having reference to the continuance of the said contract after the fixed period for which it had been given in 1868, together with copies of the contract. [*Not printed.*]
- No. 66. . CHINA TRANS-PACIFIC STEAMSHIP COMPANY :—Return to Address, Memorials from the Chamber of Commerce, Victoria, B. C., in connection with the offering of a subsidy or other inducements to the ships of the China Trans-Pacific Steamships Co., running between San Francisco, Japan and China, to call at Esquimaux, British Columbia. [*Not printed.*]

- No. 67.. PRINCE EDWARD ISLAND LIGHTHOUSES:—Return to Address, Papers and Minutes of Council relating to the building of Lighthouses in Prince Edward Island, since the 1st day of July last.
- No. 68. SIX NATION INDIANS:—Return to Address, Shewing any claims that may have been made by the authorities of town of Brantford to any portion of the lot of land near the Mohawk Institution, now in possession of the New England Company in trust for the Six Nation Indians, at the Grand River, Ontario; also copy of instructions, if any, to Mr. Gilkison, relative to the said lot, with copy of any Report from the said Superintendent and what decision the Government has arrived at.
- No. 69.. PERRY, STANISLAUS FRANCIS:—Return to Address, Despatches from the Administrator of the Government of the Province of Prince Edward Island to His Excellency upon the subject of the resignation of the seat of Stanislaus Francis Perry, the Speaker and a Member of the House of Assembly of Prince Edward Island, together with all legal opinions and documents therewith enclosed. [*Not printed.*]
- No. 70.. INDIAN TREATIES, N. W. TERRITORIES:—Return to Address, Copies of all Acts passed, and all appointments made by the Council for the N. W. Territories; together with all recommendations made by the said Council to the Dominion Government, in reference to the Indian Treaties, and Indian matters in the North West Territories. [*Not printed.*]
- No. 71.. DOMINION AND PROVINCIAL NOTES:—Return to Address, Shewing the amount of Dominion and Provincial notes issued on the 1st of January and the 1st of July in each year, from 1868, with the amount of such notes at each period held by the Chartered Banks as reserve, and the amount of specie held by the Receiver General at each period, &c.
- No. 72.. JUDGES OF THE SUPERIOR COURT, QUEBEC:—Return (in part) to Address, Copies of all accounts, &c., transmitted (from 1st July, 1867,) to the Dominion Government by each of the Judges of the Superior Court for the Province of Quebec, for all travelling and hotel expenses, in any place other than that in which such Judge had orders to reside, &c.; and statement of the several sums paid in conformity with such accounts.
- No. 73.. ROYAL COMMISSION:—Return to Address, Statement of all the expenses connected with the issuing of the Royal Commission entrusted with the examination of the charges made by the Hon. L. S. Huntington against the late Administration—to contain the amounts paid and the persons to whom paid.
- No. 74.. BRITISH COLUMBIA, INDIAN AFFAIRS:—Return to Address, Report of the Superintendent of Indian Affairs of British Columbia, for 1873; and all papers connected with the Indian Affairs of the said Province for 1873; also a Return shewing who recommended the appointment of Mr. Lenahan to the office of Assistant Indian Commissioner in the said Province, &c. [*Not printed.*]
- No. 75.. MANITOBA WOOD LIMITS:—Return to Address, Return of all leases and sales of wood limits in Manitoba and the North West; the dates of the leases or sales, together with the terms, and the names of the lessees or purchasers. [*Not printed.*]
- No. 76.. SPRING FLOODS, ST. LAWRENCE:—Return to Address, Report of the Commissioners named to enquire into the causes of the high Spring floods of the St. Lawrence, between Quebec and Montreal.
- No. 77.. FARRER, E. J.:—Return to Address, Correspondence between the Government and E. J. Farrer, one of the Editors of the *Toronto Mail*, and now an Emigrant Agent to Ireland; together with instructions issued to said Farrer when sent to Ireland; and a statement showing the salary which he receives. [*Not printed.*]
- No. 78.. WEBB, John:—Return to Address, Correspondence between the Dominion Government and the Government of the Province of Quebec, and of the Reports, &c., in the matter of the offer made by Mr. John Webb, of Cap Santé, Manufacturer, for the purchase of a certain point of land, in order to establish manufacturing establishments on it. [*Not printed.*]
- No. 79.. BLAIR, BENJAMIN:—Return to Address, Contract entered into with Benjamin Blair, for conveyance of Mails between Granville and Wallace, in the County of Cumberland, Nova Scotia, in September, 1873, and subsequently annulled by the Postmaster General. [*Not printed.*]

PUBLIC ACCOUNTS

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30th JUNE.

1873.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:

PRINTED BY I. B. TAYLOR, 29, 31, AND 33, RIDEAU STREET.
1874.

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

MAY IT PLEASE YOUR EXCELLENCY:—

The undersigned has the honour to present to Your Excellency the Public Accounts of Canada, for the FISCAL year ended 30th June, 1873.

All which is respectfully submitted.

R. J. CARTWRIGHT,
Minister of Finance.

OTTAWA, February 18th, 1874.

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BOARD OF AUDIT,
OTTAWA, February 18th, 1874.

To the Honourable

R. J. CARTWRIGHT,
Minister of Finance.

The Board of Audit has the honour to present to you the Public Accounts for the year 1872—3. They are prepared nearly in the same form as last year, but it has been thought desirable not to enter into as great detail in some of the services, especially when the Department in charge of the service publishes its own report.

All which is respectfully submitted.

JOHN LANGTON,
Auditor.

COMPARATIVE Statement of the Debt of Canada, from 1st July, 1867, to 1st July, 1873, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.
	\$	\$	\$	\$	\$	\$	\$
	cts.	cts.	cts.	cts.	cts.	cts.	cts.
LIABILITIES.							
Without Interest.....	5,540,631	7,357,516	10,123,758	15,992,256	15,300,448	20,798,013	24,148,529
At varying rates.....	1,475,985	1,372,873	49,080	215,570			1,460,000
At 4 per cent interest.....	1,336,020	1,462,369	8,462,339	10,988,453	10,784,737	11,535,686	12,182,426
5	39,105	304,064	41,453,757	41,715,796	42,282,700	42,282,700	45,507,104
6	42,721	470 65	44,468,162	47,081,627	46,976,648	47,083,778	46,445,371
7	2,873,200	00	3,373,200	00	00	00	00
Total Debt.....	93,046,051	99,896,656	112,361,998	115,933,706	115,492,682	122,100,179	129,743,432
Total Interest.....	4,851,710	4,974,273	5,188,641	5,355,614	5,371,082	5,455,599	5,549,374
Average rate of Interest.....	5 21	5 13	4 62	4 01	4 65	4 44	4 28
ASSETS.							
Without Interest.....	1,463,680	4,209,836	15,812,184	15,673,193	14,366,378	18,107,011	20,513,788
At varying rates.....	3,174,660	3,162,825	2,000,060	333,960	677,764	311,726	301,726
At 3 per cent interest.....	24	00	2,768,234	4,883,089	5,055,492	3,584,778	00
4	00	00	14,019,330	2,076,176	1,384,117	1,642,058	00
5	12,244	18,334	442,833	14,328,230	15,362,739	15,011,582	00
6	434,333	432,633	442,833	437,313	939,743	1,525,830	47
Total Assets.....	17,317,410	21,139,531	36,502,679	37,783,964	37,786,165	40,213,167	40,894,970
Total Interest.....	753,187	806,368	929,298	1,001,452	1,068,269	1,033,282	467,900
Average rate of Interest.....	4 35	3 77	2 53	2 63	2 86	2 57	1 56
Total Debt.....	93,046,051	99,896,656	112,361,998	115,933,706	115,492,682	122,100,179	129,743,432
Total Assets.....	17,317,410	21,139,531	36,502,679	37,783,964	37,786,165	40,213,167	40,894,970
Net Debt.....	75,728,641	75,757,134	75,859,319	78,269,742	77,706,517	82,187,072	90,848,461
Total Interest on Debt.....	4,851,710	4,974,273	5,188,641	5,355,614	5,371,082	5,455,599	5,549,374
Total Interest on Assets.....	753,187	806,368	929,268	1,001,452	1,068,269	1,033,282	467,900
Net Interest.....	4,098,523	4,167,911	4,259,373	4,354,162	4,302,812	4,402,316	5,081,473
Average.....	5 41	5 50	5 63	5 56	5 54	5 38	5 09

CAPITAL EXPENDITURE.

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debt allowed to Provinces.	534,126 68	326,127 86	281,630 61	.....	1,666,200 00	13,859,079 84	15,523,279 84
Miscellaneous, Public Works.	.....	.....	.....	.....	461,969 20	552,998 09	2,145,832 44
Pacific Railway.	50,081 64	169,782 12	1,567,568 40	.....	489,428 16	561,818 44	1,051,246 60
Intercolonial Railway.	.....	19,113 13	1,821,887 35	2,806,376 44	5,039,063 58	4,827,183 71	14,520,073 89
North West.	.....	.....	.....	773,871 75	241,888 85	63,238 92	2,920,000 00
Total Capital Expenditure.	574,208 32	514,023 11	3,671,104 36	3,640,248 19	7,898,549 79	19,864,319 00	36,162,452 77
Increase or decrease of debt.	+ 28,493 37	+ 102,184 46	+ 2,350,423 25	563,224 80	+ 4,480,574 39	+ 17,660,296 87	24,118,727 54
Capital Expenditure from Income.	545,714 95	411,838 65	1,320,681 11	4,143,472 59	3,417,905 40	2,204,022 13	12,043,725 23
Expenditure on Public Works in former years transferred from Capital Accounts to Consolidated Fund in 1870-71.	.....	.....	.....	.....	.....	.....	317,680 12
	.....	.....	.....	.....	.....	.....	11,726,045 11

(A.)

Amount allowed Province of Canada in accordance with Act 35 Vic., cap. 30.	10,506,988 84
do Nova Scotia	1,344,780 00
do New Brunswick	1,176,680 00
do British Columbia	280,064 00
do Manitoba	79,357 00
do Manitoba in accordance with Act 33 Vic., cap. 3.	472,000 00
	13,859,079 84

COMPARATIVE STATEMENT of RECEIPTS and EXPENDITURE of Canada for 1867-68, 1868-69, 1869-70, 1870-71, 1871-72, and 1872-73.

Main table with columns for Receipts and Expenditure from 1867-68 to 1872-73. Includes sub-sections like Consolidated Fund, Loans, Open Accounts, and Redemption.

RECAPITULATION.

Summary table showing totals for Receipts, Loans, Open Accounts, Expenditure, Redemption, and Open Accounts for each year from 1867-68 to 1872-73.

GENERAL STATEMENTS.

BALANCE SHEET of Canada,

DR.	Amount.	Total.
INVESTMENTS.		
	\$ cts.	\$ cts.
Sinking Fund, Consolidated Canadian Loan	2,909,795 15	
do Intercolonial Railway Imperial Guaranteed Loan	324,606 65	
do Province British Columbia	313,900 01	
do Rupert's Land Imperial Guaranteed Loan	50,126 65	
Investments, Consolidated Fund	1,694,396 19	
do Receiver General 5 per cent Inscribed Stock	10,138 88	
do Glyn and Baring 5 per cent sterling Consolidated Loan Debentures.....	146,486 66	
do City and District Savings Bank for Special Circulation Account.....	400,000 00	
do Bank of Montreal for Special Circulation Account	600,000 00	
do Bank of Montreal Special Account	1,000,000 00	
do Bank of Toronto do	100,000 00	
do Banque Nationale do	100,000 00	
do Jacques Cartier Bank do	97,555 56	
do Quebec do	143,777 78	
do Ontario do	146,416 67	
do Metropolitan do	243,888 90	
do Molsons' do	170,722 23	
do Merchants' do	243,888 89	
do Union do	467,083 36	
do Royal Canadian do	146,333 33	
		9,316,116 88
PUBLIC WORKS.		
Desjardin's Canal	120,263 93	
Grand River Navigation Company	3,302 23	
Grantham Academy	1,752 53	
Oakville Harbour Company	9,071 78	
Less received during year ended 30th June, 1873..	1,000 00	
		8,071 78
Tay Navigation Company		7,764 05
St. Lawrence Canals	7,480,668 23	
Add Expenditure during year ended 30th June, '73	41,065 97	
		7,521,674 20
Welland Canal	7,525,284 35	
Add Expenditure during year ended 30th June, '73	82,282 20	
		7,607,566 55
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	
Add Expenditure during year ended 30th June, '73	133,199 10	
		1,372,761 61
Harbours and Light-houses.....	2,676,341 16	
Improvement of the Trent	558,506 20	
Roads and Bridges, Upper Canada.....	483,001 20	
do Lower Canada.....	1,163,829 34	
Provincial Penitentiary	136,831 02	
Government Buildings, Ottawa.....	2,842,977 37	
Add Expenditure during year ended 30th June, '73	99,517 00	
		2,942,494 37
Customs Houses, Upper and Lower Canada.....	133,787 08	
Post Offices do	88,744 41	
Dominion Steamers	111,760 00	
<i>Carried forward</i>	26,844,822 89	9,316,116 88

for the year ended 30th June, 1873.

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 in hands of Financial Agents	1,460,000 00	
	7,300,000 00	
Debentures, Dominion of Canada, bearing 5 per cent. interest	2,433,338 24	
do Consolidated Canadian Loan, bearing 5 per cent. interest	29,147,458 31	
Less in hands of Financial Agents ..	3,003,029 74	
„ Amount held by Bank of Montreal	1,946,666 66	
	4,949,687 40	
	24,197,776 94	
Inscriptions, Consolidated Canadian Loan Stock, bearing 5 per cent. interest	7,332,078 28	
Debentures, Province of Canada, bearing 5 per cent. interest	21,900 05	
do do bearing 6 per cent. interest	24,778,148 69	
do Province Nova Scotia do do	4,448,133 33	
do do New Brunswick do do	4,701,686 67	
do do British Columbia do do	924,666 67	
	76,137,715 94	
<i>Payable in Canada.</i>		
Debentures, Province of Canada (old), bearing 5 per cent. interest	44,400 01	
do do (new), do	138,325 00	
do do do do	136,111 04	
do do do do	300 00	
do do issued on account of Law Society, bearing 6 per cent. interest	16,000 00	
do do Montreal Court House	84,680 00	
do do Aylmer do	2,000 00	
do do Upper Canada Building Fund	19,200 00	
	121,880 00	
do Dominion of Canada, bearing 5 per cent. interest	80,000 00	
do do bearing 6 per cent. interest, convertible into Canadian Stock C.	541,000 00	
do Province of Nova Scotia, bearing 6 per cent. interest	1,481,960 00	
do do of New Brunswick do	196,900 00	
	2,740,816 06	
DOMINION STOCKS.		
Dominion Stock, Issue A, bearing 6 per cent. interest	1,807,823 75	
do do B, do	2,643,918 79	
do do C, do	50,000 00	
do do A, bearing 5 per cent. interest	294,470 91	
do do B, do	718,000 00	
do do C, do	12,168 66	
	5,524,380 11	
Less—Stock, Issue A, 8 per cent., in hands of Receiver-General ..	65,800 00	
	5,458,580 11	
Carried forward		84,337,112 10

BALANCE SHEET of Canada,

Dr.	Amount.	Total.
<i>Brought forward</i>	\$ cts. 26,844,822 89	\$ cts. 9,316,116 88
PUBLIC WORKS.—Continued.		
Miscellaneous Buildings, Canada	151,795 15	
do Works do	1,570,504 70	
Rideau Hall	93,178 85	
St. Peter's Canal, Nova Scotia	92,239 52	
Baie Verte Canal	4,877 83	
Nova Scotia Railway	6,740,486 65	
European and North American Railway	4,761,960 44	
Government Railways, N. S. and N. B.	192,055 99	
North West Territory Organization	1,396,761 08	
Add Expenditure during year ended 30th June, '73	63,238 92	
	11,694,503 08	
North West Territory Purchase	1,460,000 00	
Public Buildings, Nova Scotia	84,000 00	
Intercolonial Railway	9,692,890 18	
Add Expenditure during year ended 30th June, '73	4,827,183 71	
	14,520,073 89	
Pacific Railway	489,428 16	
Add Expenditure during year ended 30th June, '73	561,818 44	
	1,051,246 60	
		59,027,242 51
RAILWAY ACCOUNTS.		
Grand Trunk Railway Debenture Account	15,142,633 34	
do Interest do	10,457,458 01	
do do do Special	7,302 18	
Northern Railway Debenture Account	2,311,666 87	
do Interest Account	1,433,760 23	
		29,352,620 43
PROVINCE ACCOUNTS.		
Province of Canada Debt Account	964 28	
do Ontario do	6,568,693 91	
do Quebec do	4,822,635 59	
do New Brunswick Subsidy Account	50,000 00	
do do Debt Account, Suspense	1,893 65	
do Nova Scotia do do	62,207 37	
do do Railway Account do	31,295 20	
		11,537,690 00
MISCELLANEOUS ACCOUNTS.		
North West Territory Organization Account, Open Account	28,728 38	
Municipalities Fund, Upper Canada, Special Account	128 52	
Dublin Etna Insurance Company	248 21	
Stationery Office, Stock Account	15,646 55	
Bank of Upper Canada, Advance Account	88,891 09	
do Trustees do	150,000 00	
Indian Fund, Manitoba	8,153 99	
Printing Contractor	8,000 00	
Ottawa Gas Works	10,000 00	
Boundary Survey, Ontario	2,877 60	
Government Railways, N. S. & N. B., Stores Account	350,235 25	
Bank of Upper Canada, Special Account	1,150,000 01	
Montreal Harbour	12,950 00	
Pacific Railway Deposit Account, Sundry Banks	1,001,333 00	
		2,827,192 60
Consolidated Fund		10,306,448 69
<i>Carried forward</i>		122,366,511 11

or the year ended the 30th June, 1873.—Continued.

CR.	Amount.	Total.
<i>Brought forward</i>	\$ cts.	\$ cts. 84,337,112 10
PUBLIC DEBT.—Continued.		
<i>Payable in Canada.—Continued.</i>		
Dominion Notes of Canada		11,284,131 69
Provincial Notes, Nova Scotia Suspense Account	60,585 91	
Less amount redeemed and charged to Province Nova Scotia	9,557 87	51,028 04
SAVINGS' BANKS.		
Post Office Department	3,161,520 26	
Province of Nova Scotia	1,242,405 91	
do Suspense Account	11,179 33	
do Interest Account	2,944 63	1,256,529 87
Province of New Brunswick	990,338 77	
do Suspense Account	1,893 65	
do Interest Account	616 06	992,848 48
Province of British Columbia	536,663 70	
do Ontario	113,153 75	
do Manitoba	58,974 59	6,119,690 65
Exchequer Bonds, bearing 5 per cent. interest	7,200,000 00	
Less in hands of Receiver-General	7,200,000 00	
Compensation to Seigniors	2,912,423 02	
Seigniorial Indemnity to Townships	588,170 55	3,500,593 57
TRUST FUNDS.		
Common School Fund	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund	1,472,391 41	
Lower Canada, Superior Education Fund	412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada	27,536 82	
do do Lower Canada	5,542 79	
Indian Fund, at 6 per cent. interest	1,173,410 58	
do at 5 per cent. interest	1,631,737 25	2,810,147 83
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account	10,537,000 55	
do do Special Account	449,365 12	
do Nova Scotia, Debt Account	1,734,034 63	
do British Columbia, Debt Account	844,077 83	
do Manitoba, Debt Account	496,025 08	
do New Brunswick, Debt Account	417,322 49	14,477,825 70
<i>Carried forward</i>		126,456,726 36

BALANCE SHEET of Canada, for the year

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		122,366,511 11
BANKING ACCOUNTS.		
Cash Accounts	4,926,525 40	
Post Deposit Account	834,858 83	
	5,761,384 23	
Less Unpaid Warrants	1,043,812 74	
		4,717,571 49
Specie Reserve Account	2,526,358 45	
Cash Suspense Account	51 811 40	
do Nova Scotia Savings' Bank	194 67	
Old Coinage Cash Account	21,739 05	
New Silver Coinage Cash Account	207,500 00	
Special Circulation Account	533,226 66	
Bank of Montreal Provincial Note Suspense Account	46,000 00	
Bank of Nova Scotia Silver Account	54,882 85	
Sir John Rose	150,908 26	
Glyn, Mills, Currie & Co., Dividend Account	4,568 34	
do do Suspense do	10 91	
Baring Brothers & Co., Dividend Account	2,022 19	
do do Suspense do	375 95	
Sinking Fund, British Columbia Special Account	2,847 25	
do Consolidated Canadian Loan Special Account	324 21	
do Rupert's Land Guaranteed Loan do	214 15	
do Intercolonial Railway do	192 26	
Militia Paymaster	3,652 03	
Seigniorial Indemnity to Townships, L. C., Suspense Account	65 49	
Province British Columbia Suspense Account	12,973 89	
Province Manitoba Suspense Account	200 00	
Imperial Government	25,466 85	
Government Railways, N. S. & N. B., Open Account	14,749 73	
Customs Revenue Special Account	398 00	
Bank of Commerce Special Account	16,666 67	
Bank of Hamilton do	16,666 67	
		8,411,587 42
		130,778,098 53

FINANCE DEPARTMENT,

OTTAWA, 31st December, 1873.

ended the 30th June, 1873.—*Concluded.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		126,456,725 36
MISCELLANEOUS ACCOUNTS.		
Copyright Duty	424 60	
Military Property	10,543 02	
Intercolonial Railway Special Deposit Account	300 00	
Unpaid Dividends	118,747 59	
Bank of Upper Canada, Liquidation Account	194,073 06	
Excise Revenue Special Account	5,000 00	
Boundary Survey, U. S.	10,083 53	
Indian Fund, British Columbia	14,506 84	
Receiver-General's Pacific Railway Deposit Account	1,001,333 00	
		1,355,016 64
BANKING ACCOUNTS.		
Glyn, Mills, Currie & Co.	637,149 64	
do Special Account	730,000 00	
Baring Brothers & Co.	587,804 33	
do Special Account	730,000 00	
Bank of Montreal, London Account	195,855 99	
Crown Agent for the Colonies	2,046 20	
Unpaid Warrants, former years	404 28	
Subsidy Account, Province of British Columbia	2,289 75	
Services, 1872-3	33,452 61	
Post Office Revenue, Nova Scotia, Special Account	1,043 50	
Province of British Columbia Deposit, Suspense Account	12,973 89	
Mutual Fire Insurance Co.	33,333 34	
		2,966,353 53
		130,778,098 53

JOHN LANGTON,
Auditor.

STATEMENT of the CONSOLIDATED FUND, of Canada, including various

Date.	Dr.	Amount.
1873.		\$ cts.
June 30.....	To Amount of debit of Glyn, Mills, Currie & Co., Suspense account transferred	17,498 25
	Do Baring Bros., & Co., do	32,788 34
	Amount transferred to the credit of the Province of Manitoba Debt Account, in accordance with Act 33, Vic., cap. 3.....	472,090 00
	Additional Amount to do., authorised by Act 36, Vic., cap. 30	79,357 00
	Do do to Province of Nova Scotia do	1,344,780 00
	Do do do New Brunswick do	1,176,680 00
	Do do do British Columbia do	280,084 00
	Amount of debit of Province of Canada, 30th June, 1872, transferred in accordance with Act 36, Vic., cap. 30	10,506,088 84
	Amount paid in March, 1871, and charged Silver Coinage Cash Account, instead of to Charges of Management.	840 65
	Amount of difference in Subsidy Account, Province of New Brunswick, in 1871.....	1,015 25
	Amount at debit of Suspense Account transferred	92 00
	Do do Bank of England do	99 46
	Amount of Difference of Exchange on £20,000 sterling drawn by Bank of British Columbia	1,092 73
	Balance of the Mortgage of McGill College for \$40,000, released on payment of \$28,000.....	12,000 00
	Amount of Expenditure per Statement No. 3.....	19,174,647 92
1873.		33,099,154 44
June 30th.....	Balance brought down.....	10,305,448 69

FINANCE DEPARTMENT,
OTTAWA, 31st, Dec., 1873.

items transferred to it, as enumerated during the Year ended 30th June, 1873.

Date.	Cr.	Amount.
		\$ cts.
1872.	By Balance this date per Statement No. 2, Public Accounts, 1871-72...	1,351,701 75
June 30th.....	Amount of Redemption Public Debt.....	407,826 62
1873.	Do Railway Stores in Nova Scotia and New Brunswick....	128,316 26
June 30th.....	Do Interest on Province New Brunswick Debt account in connection with Subsidy account for Year 1870-71 and 1871-72	44,756 04
	Do Interest on Province New Brunswick Debt Account in connection with Subsidy Account for year 1872-73	33,596 82
	Do Profit on Silver Coinage, during the Year 1871-72.....	7,350 70
	Do Cheque drawn on British Columbia Cash during the Year 1871-72, cancelled	2,908 21
	Do Interest on Province Nova Scotia Debt account in connection with Subsidy account for Year 1871-72.	2,265 70
	Do Interest on the revision of the Savings' Banks, New Brunswick Suspense account.....	391 61
	Do Interest on the Nova Scotia do do	441 97
	Do Law Stamps, U.C., undistributed, transferred.....	2 39
	Do Credit of Education, Ontario, do	165 10
	Do A Refund in June, 1870, erroneously credited to arrears to Townships	18 07
	Do Interest, &c., omitted to be charged do in 1871	325 06
	Do Receipts per Statement No. 3.....	20,813,469 45
	By Balance carried down.....	10,305,448 69
		33,099,154 44

JOHN LANGTON,
Auditor.

STATEMENT of the RECEIPTS and PAYMENTS of

RECEIPTS.	Folio in P. Accts. Part I.	Amount.	Total.
CONSOLIDATED FUND.			
		\$ cts.	
Customs	13,100,523 28		
Less, Duties refunded	146,359 23	1	
			12,954,164 05
Excise	4,484,463 65		
Less, Duties refunded	23,781 84	10	
			4,460,681 81
Post Office ;—			
Ordinary Revenue	803,053 45		
Money Order Office	24,564 55		
Ocean Postage	6,039 21	24	
			833,657 21
Public Works	1,318,929 65		
Less, Duties refunded	1,393 75	16	
			1,316,635 90
Bill Stamps		14	201,708 92
Interest on Investments		44	396,403 94
Casual		41	59,092 31
Ordnance Lands		29	54,308 43
Bank Imposts		28	3,819 12
Fines and forfeitures, including Seizures		48	17,850 45
Premium, Discount and Exchange		42	52,477 16
Mariners' Fund		36	38,363 14
Marine Hospitals			4,643 43
Harbour Police			28,041 09
Emigration		31	7,383 00
Steamboat Inspection Fund		34	18,284 12
Fisheries		39	10,338 24
Lighthouse and Coast Service		33	4,097 02
Harbour Improvements		32	3,215 40
Harbour Dues British Columbia			12,513 29
Cullers		27	81,038 35
Militia		30	18,495 78
Penitentiaries			98,087 94
Superannuation Fund		43	54,757 30
Discount on Seigniorial Indemnity to Townships			6,070 79
North West Territory Transport Service			12,492 00
Dominion Lands, Manitoba			26,239 45
Dominion Steamers, British Columbia			24,732 72
Sundry Special Receipts		40	12,379 24
Silver Discount			26 82
Sales, Public Works			500 00
Canada Gazette			971 03
			20,813,460 45
LOANS.			
Stocks			712,981 36
Savings' Banks :—			
Post Office	128,167 36		
Nova Scotia	867,295 19		
New Brunswick	605,350 68		
Toronto	152,506 75		
Winnipeg	135,737 61		
British Columbia	717,564 35		
			2,666,621 94
Dominion Notes			773,590 48
			4,153,193 78
Carried forward			24,966,662 23

Canada from all sources, for the year ended 30th June, 1873.

EXPENDITURE.	Folio in P. Accts. Part II.	Amount.	Total.
CONSOLIDATED FUND.			
		\$ cts.	\$ cts.
Interest on Public Debt	2	5,209,205 97	
Charges of Management.....	10	172,981 06	
Sinking Fund.....	16	407,826 62	
Premium, Discount and Exchange.....		5,663 44	
Civil Government.....	17	750,874 40	
Administration of Justice	71	398,966 41	
Police	80	49,813 99	
Penitentiaries.....	81	270,661 20	
Legislation	83	614,487 09	
Geological Survey and Observatories	90	64,630 54	
Arts, Agriculture and Statistics.....	91	10,690 52	
Census	93	57,565 44	
Emigration and Quarantine	97	287,368 83	
Marine Hospitals	102	48,150 43	
Pensions.....	103	49,204 04	
Superannuation Fund	104a	53,026 03	
Militia and Enrolled Force.....	105	1,248,663 93	
Ocean and River Steam Service.....	130	456,190 32	
Fisheries	131	97,878 20	
Lighthouse and Coast Service.....	132	480,375 57	
Steamboat Inspection	133	13,266 00	
Public Works and Buildings	138	1,597,613 75	
North West Territory, Insurrection Losses	240	2,320 00	
Culling Timber	134	69,691 90	
Subsidies to Provinces	137	2,921,399 87	
Dominion Lands, Manitoba	233	235,356 19	
Dominion Forces, Manitoba	162	147,367 91	
Miscellaneous	158	127,624 57	
Charges on Revenue:—			
Customs	567,765 36	165	
Excise	171,704 85	215	
Post Office.....	1,067,866 09	224	
Public Works	1,496,185 28	215	
Minor Revenues	22,262 12	225	
		3,325,783 70	19,174,647 92
REDEMPTION.			
Redemption		1,072,715 22	
Savings' Banks:—			
Nova Scotia	656,119 12		
New Brunswick.....	674,025 77		
Toronto	127,976 32		
British Columbia	180,900 65		
Winnipeg	95,495 85		
		1,734,517 71	2,807,232 93
OPEN ACCOUNTS.			
Investments, Glyn & Baring 5% stg. Debentures		22,386 67	
Bank of Montreal Advance account		731,471 00	
Bank of Montreal, Intercolonial Railway Construction account.....		63,369 17	
Bank of Montreal		1,000,000 00	
Special account		146,416 67	
Ontario Bank	do	146,333 33	
Royal Canadian Bank	do	48,777 78	
Quebec Bank	do		
Carried forward.....		2,158,754 62	21,981,880 85

STATEMENT of the RECEIPTS and PAYMENTS of

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		24,966,663 23
OPEN ACCOUNTS.		
Consolidated Fund Investment account.....	399,419 97	
Sinking Fund, British Columbia.....	259,879 98	
Bank of Montreal Advance account.....	229,677 64	
Bank of Montreal Intercolonial Railway Construction account.....	3,648,147 35	
Great Western Railway Settlement account.....	692,058 69	
Bank of Toronto Special account.....	80,000 00	
Quebec Bank do.....	100,000 00	
Royal Canadian Bank do.....	70,000 00	
Bank of Montreal do.....	600,000 00	
Ontario and Quebec do.....	41,057 00	
Ontario and Quebec Subsidy account.....	1,713,103 38	
Province of Ontario Debt account.....	89,258 00	
do Quebec do.....	31,451 36	
do British Columbia Debt account.....	9,352 24	
do New Brunswick do.....	1,579 89	
do Nova Scotia Debt account, suspense.....	11,031 51	
do New Brunswick do do.....	1,305 39	
Indian Fund, Canada.....	224,519 39	
do Manitoba.....	36,918 66	
do British Columbia.....	22,549 56	
Bank of Upper Canada Liquidation account.....	57,671 58	
Widows' Pensions and Uncommuted Stipends, Upper & L. Canada.....	1,770 15	
Copyright Duty.....	536 87	
Military Property.....	5,970 28	
Boundary Survey, United States and Canada.....	10,083 53	
Oakville Harbour Company.....	1,000 00	
Intercolonial Railway Special Deposit account.....	300 00	
		8,338,642 42
Add Balances due by Sundry Banking accounts, 1872. 8,158,130 79		
Off Balances due to do do 671,785 63		33,305,305 65
	7,486,345 16	
Less Balances due by Sundry Banking accounts, 1873. 8,411,587 42		
Off Balances due to do do 2,965,260 80		
	5,446,326 62	
		2,040,018 54
To amount of Profit on Silver operations of 1871-72, credited through Consolidated Fund Statement.....		7,350 70
To amount of Cheque drawn on British Columbia Cash, during the year 1871-72, cancelled and credited through Consolidated Fund Statement.....		2,906 21
		35,355,583 10

Canada from all sources, for the year ended 30th June, 1873.—*Concluded.*

EXPENDITURE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>	2,158,754 62	21,981,880 85
OPEN ACCOUNTS.		
Jacques Cartier Bank, Special account.....	97,555 56	
Metropolitan Bank do.....	243,888 90	
Molson's Bank do.....	170,722 23	
Merchant's Bank do.....	243,888 89	
Union Bank do.....	467,083 33	
Banque Nationale do.....	100,000 00	
Bank of Toronto do.....	100,000 00	
Special Circulation Investment account.....	1,000,000 00	
Ontario and Quebec, Special account.....	16,481 70	
Province of Ontario Debt account.....	1,103,811 50	
do Canada do.....	964 28	
do Quebec do.....	801,135 75	
do New Brunswick do.....	1,589 36	
do Nova Scotia do.....	13,297 21	
do British Columbia do.....	111,073 38	
do Manitoba do.....	39,335 59	
Intercolonial Railway.....	4,827,183 71	
Other Public Works.....	552,998 09	
Pacific Railway.....	561,818 44	
North West Territory Organization.....	63,238 92	
do do open account.....	28,728 38	
Railway Stores account, N. B. & N. S.....	221,918 99	
Bank of Upper Canada Advance account.....	34,124 99	
Indian Fund, Canada.....	190,339 53	
do Manitoba.....	28,145 49	
do British Columbia.....	7,485 77	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	4,852 23	
Copyright Duty.....	453 93	
Unpaid Dividends.....	12,649 27	
Printing Contractor.....	8,000 00	
Ottawa Gas Company.....	10,000 00	
Boundary Survey Ontario and North West.....	2,877 60	
Intercolonial Railway Special Deposit account.....	21,684 00	
Subsidy Account, Province New Brunswick Advance.....	50,000 00	
Imperial Fortifications, Special account.....	5,100 00	
Stationery Stock account.....	4,187 82	
		13,305,369 46
By the following Banking accounts, charged through Consolidated Fund Statement No. 3, viz. :-		35,287,250 31
Glyn, Mills, Currie & Co., Suspense account.....	17,498 25	
Baring Brothers & Co. do.....	32,788 34	
Bank of England.....	99 46	
Suspense account.....	92 00	
	50,478 05	
Off amount credited through Con. Fund Statement No. 3, viz. :-		
Law Fees, U. C. undistributed.....	2 39	
Education, Ontario.....	165 10	
		50,310 56
By amount paid in 1871, and charged Silver Coinage Cash account, instead of Charges of Management.....		840 65
By amount of difference in Subsidy account in 1871, of Province New Brunswick.....		1,015 25
By amount of Treasurer of Manitoba in Banking account of 1871-2, now transferred to Province Manitoba Debt account.....		16,086 33
By amount paid in 1871-72, and charged Province British Columbia Suspense account instead of Debt account.....		80 00
		35,355,583 10

JOHN LANGTON,
Auditor.

SAVINGS'

STATEMENT of the Business of the POST OFFICE Savings' Bank, Canada,

PERIOD.	Number of Post Office Savings' Banks at close of period.	DEPOSITS.			WITHDRAWALS.			Total Expenses of Management.
		Number of Deposits received during period.	Total amount of Deposits received during period.	Average amount of each Deposit received during period.	Number of Withdrawals during period (cheques paid).	Total amount of Withdrawals (cash paid) during period.	Average amount of each Withdrawal during period.	
			\$	\$ cts.		\$	\$ cts.	\$ cts.
Three months ended 30th June, 1868.....	81	3,247	212,507	65 44	166	8,857 48	53 35	8,389 43
Year ended 30th June, 1869.....	213	16,653	927,885	55 71	4,787	296,754 35	61 99	5,808 14
Year ended 30th June, 1870.....	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	8,128 12
Year ended 30th June, 1871.....	230	33,266	1,917,576	57 66	15,148	1,093,438 86	72 10	11,108 40
Year ended 30th June, 1872.....	235	39,489	2,261,631	57 27	{ 19,325 *829	{ 1,571,665 19 206,900 60	} 81 33	12,242 34
Year ended 30th June, 1873.....	239	44,413	2,306,918	51 94	{ 22,159 *1,641	{ 1,925,999 32 397,300 00			} 86 91	15,093 78
Five years and three months' ended 30th June, 1873.....	239	162,052	8,974,418	.....	{ 71,063 *2,470	{ 5,561,270 71 604,200 00	} .....	.....

* These figures exhibit a further number and amount of withdrawals, not paid to depositors in cash. The cost of maintaining the Post Office Savings' Banks has, for the last five years, averaged somewhat of the 162,052 deposits made since the commencement of operations on 1st April, 1868,—7,088, or about of the 71,063 withdrawals, 9,670 have been effected at other places than those at which the account \$ In Finance books there is a difference of \$45,531.31 deposits made in July, 1873.

POST OFFICE DEPARTMENT. SAVINGS BANK BRANCH,
OTTAWA, 18th July, 1873.

BANKS (A).

year by year, from the 1st April, 1868, to 30th June, 1873.

Average cost of each transaction, viz.: of each Deposit or Withdrawal.	Per centage of cost of Management to Balance due to Depositors.	Number of Accounts Opened during period.	Number of Accounts Closed during period.	Number of Accounts Remaining Open at close of period.	INTEREST.		BALANCE.	Average Amount standing to credit of each Open Account, at close of period.
					Interest allowed to Depositors.	Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.		
\$ cts.					\$ cts.	\$ cts.	\$ cts.	
		2,146	44	2,102	939 37	204,588 89	97 33	
0 23 $\frac{4}{100}$	0 67	6,429	1,319	7,212	21,094 72	856,814 26	118 80	
0 20 $\frac{5}{100}$	0 51	7,823	2,857	12,178	48,689 08	1,588,848 83	130 41	
0 20	0 44	9,424	4,449	17,153	84,273 68	2,497,259 65	145 59	
0 20 $\frac{1}{100}$	0 39	10,846	6,940	21,059	116,174 55	3,096,560 01	147 04	
0 22 $\frac{7}{100}$	0 47	11,995	9,528	23,526	126,932 88	3,207,051 57	136 32	
		48,963	25,137	23,526	398,104 28	\$3,207,051 57	136 32	

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

less than $\frac{1}{2}$ of one per cent. on the balance to depositors' credit year by year.

$\frac{4}{100}$ per cent., have been made at other places than those at which the depositors first opened their accounts.

was first opened, being a proportion of about $13\frac{1}{2}$ per cent.

J. C. STEWART,
Superintendent.

SAVINGS' BANKS (B).

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

YEAR.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68.	1867.					1868.
Nova Scotia Currency..	662,349 67	207,854 12	25,841 61	896,045 40	208,062 00	687,983 40
Canada do ..	644,687 01	202,311 35	25,152 50	872,150 86	202,513 68	669,637 18
1868-69.	1868.					1869.
Nova Scotia Currency..	687,983 40	233,350 71	27,024 47	948,358 58	206,146 32	742,212 26
Canada do ..	669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	722,419 93
1869-70.	1869.					1870.
Nova Scotia Currency..	742,212 26	306,387 65	30,746 53	1,079,346 44	221,419 85	857,926 59
Canada do ..	722,419 93	298,217 31	29,926 63	1,050,563 87	215,515 32	835,048 55
1870-71.	1870.					1871.
Nova Scotia Currency..	857,926 59	390,272 02	35,803 23	1,284,001 84	314,816 00	969,185 84
Canada do ..	835,048 55	379,864 77	34,848 47	1,249,761 79	306,420 91	943,340 88
1871-72.	1871.					1872.
Canada Currency	943,340 88	418,909 94	39,753 47	1,402,004 29	355,650 49	1,045,353 80

SAVINGS' BANKS (B 1.)

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

BANKS.	Balances, 1st July, 1872.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June, 1873.
		Cash.	Interest allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst.....		30,441 58	270 38	30,711 96	19,336 88	11,375 08
Antigonish.....		2,853 00	58 21	2,911 21	1,217 28	1,633 93
Annapolis.....		18,211 04	217 18	18,428 22	10,025 74	8,402 48
Arichat.....		48,584 00	589 93	49,173 93	14,836 77	34,387 16
Baddeck.....		39,318 76	150 89	39,469 65	32,987 84	6,481 81
Digby.....		20,723 00	151 97	20,874 97	14,376 83	6,498 14
Guysboro'.....		9,046 75	158 68	9,205 43	3,224 88	5,980 55
Halifax.....	1,045,353 80	426,579 80	40,801 51	1,512,735 11	476,553 39	1,036,181 72
Kentville.....		14,137 00	112 97	14,249 97	9,185 24	5,064 73
Liverpool.....		14,277 00	123 40	14,400 40	7,760 58	6,639 82
Lunenburg.....		5,716 00	105 18	5,821 18	574 96	5,246 22
Parrsboro'.....		2,599 00	5 37	2,604 37	100 00	2,504 37
Port Hood.....		18,936 00	170 30	19,106 30	12,021 90	7,084 40
Pictou.....		16,465 72	244 36	16,710 08	7,564 71	9,145 37
Shelburne.....		4,820 00	76 48	4,896 48	1,045 83	3,850 65
Sydney.....		20,184 25	322 85	20,507 10	3,618 76	16,888 34
Truro.....		42,916 00	479 98	43,395 98	18,922 97	24,473 01
Windsor.....		59,000 00	900 03	59,900 03	13,431 11	46,468 92
Yarmouth.....		27,291 00	255 62	27,546 62	9,333 45	18,213 17
Total	,045,353 80	822,099 90	45,195 29	1,912,648 99	656,119 12	1,256,529 87

N.B.—Included in the amount withdrawn in 1872-73 is \$79,600 00, which has been transferred to 5 per cent. Dominion Stock, B issue.

The Bank at Parrsboro' has only been in operation since 1st May, 1873.

FINANCE DEPARTMENT,
OTTAWA, 11th December, 1873.

JOHN LANGTON,
Auditor.

SAVINGS BANKS' (C.)

STATEMENT of the Annual Transactions of the Government Savings' Banks in New BRUNSWICK, from the 1st July, 1867 to the 30th June, 1873.

BANKS.	Balances, 1st July.		Deposits.			WITHDRAWALS.		Balances, 30th June.	
	\$	cts.	Cash.	Interest allowed.	Total	Total.	\$	cts.	
	1867.							1868.	
St. Andrews	68,182	25	17,554	3,335	89,073	21,101	64	67,970	82
Chatham	71,744	73	21,751	3,418	96,914	24,046	70	72,867	89
Newcastle	36,524	23	18,261	2,115	56,900	8,366	23	48,534	66
Fredricton	12,600	13	5,759	673	19,032	4,364	36	14,078	63
Dalhousie	18,920	21	2,956	914	22,791	5,671	77	17,119	96
Bathurst	10,852	61	3,869	509	15,231	3,802	81	11,428	29
Richibucto	20,879	78	6,854	1,071	28,804	6,904	04	21,900	77
Woodstock	1,088	26	2,973	1,123	4,183	1,688	61	2,495	36
Shediac	1,700	44	704	72	2,476	1,120	24	1,356	64
Total Government Savings' Banks	242,492	64	80,682	12,233	335,400	77,656	40	257,753	02
St. John Savings' Bank Account with Government	534,867	21	10,000	28,631	573,558	17,729	76	555,828	81
	777,359	85	90,682	40,925	908,967	95,386	16	813,581	83
	1868.							1869.	
St. Andrews	67,970	82	19,799	3,431	91,201	18,531	88	72,849	52
Chatham	72,867	89	19,959	3,671	96,499	21,685	72	74,863	70
Newcastle	48,534	66	14,021	2,577	65,133	8,130	99	57,002	27
Fredricton	14,078	63	7,887	816	22,782	6,179	21	16,613	58
Dalhousie	17,119	96	5,218	967	23,305	2,784	33	20,521	47
Bathurst	11,428	29	4,435	606	16,469	2,425	15	13,564	20
Richibucto	21,900	77	7,445	1,152	30,498	5,149	55	25,349	25

	2,485 36 1,356 64	2,043 00 180 00	136 84 57 14	4,675 20 1,593 78	819 42 684 79	3,855 78 908 39
Woodstock						
Shediac						
Total Government Savings' Banks	257,753 02	81,010 00	13,416 78	362,179 80	66,711 04	285,468 76
St. John Savings' Bank Account with Government	555,628 81	15,000 00	29,807 44	600,636 25	14,000 00	586,636 25
	813,381 83	96,010 00	43,224 22	952,816 05	80,711 04	872,105 01
	1869.					1870.
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	3,286 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	829 64	2,837 09
Total Government Savings' Banks	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37
St. John Savings' Bank Account with Government	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13
	872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39	987,521 50
	1870.					1871.
St. Andrews	80,553 73	41,861 96	4,538 91	126,954 60	18,128 97	108,825 63
Chatham	82,562 63	24,789 77	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	11,385 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	11,941 09	1,557 03	41,858 81	11,186 81	30,672 83
Woodstock	4,520 88	8,397 82	303 89	13,222 59	2,998 36	10,224 23
Shediac	2,837 09	403 00	130 76	3,370 85	667 11	2,703 74
Total Government Savings' Banks	327,655 37	158,804 13	17,902 46	504,361 96	89,037 61	415,324 35
St. John Savings' Bank Account with Government	659,866 13	18,000 00	36,505 90	713,372 03	.....	713,372 03
	987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61	1,128,696 38

SAVINGS' BANKS (C.)

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

BANKS.	Balances, 1st July.		DEPOSITS.		WITHDRAWALS.		Balances, 30th June.
	\$	cts.	Cash.	Interest allowed.	Total.	Total.	
	1871.						1872.
Bathurst.....	21,114	68	19,614	1,333 62	42,063 27	9,725 30	32,337 97
Chatham.....	87,630	86	54,235 22	4,377 93	146,244 01	51,138 50	95,105 51
Dalhousie.....	53,271 38		75,774 75	3,446 92	132,493 25	43,192 76	89,300 49
Fredericton.....	28,412 50		30,708 71	1,478 24	69,599 45	25,923 94	34,675 51
Moncton.....			2,646 23	17 56	2,663 79	653 20	2,010 59
Newcastle.....	72,468 30		75,606 80	3,632 93	151,708 03	61,800 26	89,907 77
Richibucto.....	30,672 83		11,551 65	1,479 43	43,703 91	16,867 33	26,836 58
St. Andrews.....	108,825 63		7,989 02	4,896 40	142,521 05	64,841 06	77,679 99
St. John.....	2,703 74		1,423 00	95 05	4,221 79	4,221 79	.....
Shediac.....	10,224 23		19,051 40	616 27	29,891 50	14,900 90	14,990 60
Woodstock.....	751,789 44		128,947 35	37,274 00	918,010 79	379,332 23	538,678 56
Total.....	1,167,113 79		448,358 70	58,648 35	1,674,120 84	672,597 27	1,001,523 57
	1872-73.						1873.
Bathurst.....	32,337 97		25,332 00	1,519 22	59,139 19	19,539 81	39,619 38
Chatham.....	95,105 51		76,289 00	4,015 59	175,410 10	64,518 90	110,891 20
Dalhousie.....	89,300 49		94,369 00	4,167 54	187,134 81	76,134 81	111,002 22
Fredericton.....			2,512 00	34 40	2,546 40	1,517 98	1,028 42
Moncton.....	34,675 51		37,062 94	1,484 66	73,163 11	36,146 99	37,016 12
Newcastle.....	2,010 59		7,994 00	146 08	10,150 67	5,070 20	5,080 47
Richibucto.....	89,907 77		7,531 00	3,678 54	171,117 31	72,298 94	98,818 37
St. Andrews.....	26,836 58		20,260 00	961 77	48,058 35	22,975 99	25,083 26
St. John.....	77,679 99		22,859 08	2,642 62	103,181 69	38,827 13	64,354 56
Shediac.....	538,678 56		215,739 00	13,292 05	767,639 61	297,723 70	469,915 91
Woodstock.....	14,990 60		2,542 00	36 04	2,578 04	1,924 11	1,553 93
Total.....	1,001,523 57		630,903 02	32,802 15	1,665,228 74	672,380 26	992,848 48

N.B.—Included in the amount withdrawn in 1872-73, is \$68,400 00, which has been transferred to 5 per cent. Dominion Stock, B issue.

FINANCE DEPARTMENT,
OTTAWA, 11th Dec., 1873.
JOHN LANGTON,
Auditor.

SAVINGS' BANKS (D.)

STATEMENT of the Annual Transactions of the Government Savings' Bank in
ONTARIO, from 1st July, 1871, to 30th June, 1873.

BANKS.	Balances, 1st July.	DEPOSITS.			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto, 1871-2	.....	185,430 75	2,250 22	187,680 97	99,057 65	88,623 32
1872-3	88,623 32	148,563 68	3,943 07	241,130 07	127,976 32	113,153 75

N.B. Included in the amount withdrawn 1872-73 is \$2,100 00, which has been transferred to 5 per cent. Dominion Stock, B issue.

SAVINGS' BANKS (E.)

STATEMENT of the Annual Transactions of the Government Savings' Bank in
MANITOBA, from 1st July, 1871, to 30th June, 1873.

	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg, '71-72	.....	32,590 00	183 39	32,773 39	14,040 53	18,732 83
1872-73	18,732 83	133,543 75	2,193 83	154,470 41	95,495 85	58,974 59

FINANCE DEPARTMENT,
OTTAWA, 11th Dec., 1873.

JOHN LANGTON,
Auditor.

SAVINGS' BANKS (F).

STATEMENT of the Annual Transactions of the Government Savings' Banks in BRITISH COLUMBIA from 1st Dec., 1872, to 30th June, 1873.

BANKS.	DEPOSITS.			WITHDRAWALS.	Balances. 30th June, 1873.
	Cash.	Interest allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.		
Victoria.....	626,081 70	8,109 46	634,191 16	168,433 98	465,757 18
Nanaimo.....	38,971 75	750 34	39,722 09	5,822 08	33,899 01
New Westminster.....	42,733 55	837 55	43,571 10	6,604 50	37,046 51
Total.....	707,807 00	9,757 35	717,564 35	180,900 65	536,663 70

The above banks have only been in operation under the Dominion Government since the 1st December, 1872.

FINANCE DEPARTMENT,
OTTAWA, 11th December, 1873.

JOHN LANGTON,
Auditor.

SAVINGS' BANKS. (G.)

RECAPITULATION of Yearly Transactions of the Savings' Banks, from 1st July, 1867, to 30th June, 1873.

Balances, 1st July.	DEPOSITS.		BANKS.	WITH- DRAWALS.	BALANCES, 30th June.	Total.
	Cash.	Interest allowed.					Total.
1867.	\$	cts.	\$	cts.	\$	cts.
.....	212,507 00	930 37	213,446 37	8,853 48	204,588 89	213,446 37
644,687 01	202,311 85	25,152 50	872,150 86	202,517 68	669,637 18	872,150 86
777,559 85	30,682 99	40,925 15	908,967 99	95,386 16	813,581 83	908,967 99
1,422,046 86	505,501 34	6 017 02	1,994,565 22	306,757 32	1,687,807 90	1,994,565 22
1868.					1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	296,754 35	836,814 26	1,153,568 61
669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	722,419 93	923,069 02
813,581 83	56,010 00	43,224 22	952,815 05	80,711 04	872,105 01	952,815 05
1,687,807 90	1,251,023 62	90,022 76	3,029,453 68	578,114 48	2,451,339 20	3,029,453 68
1869.					1870.	
856,814 26	1,247,921 00	48,689 08	2,253,404 34	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,926 63	1,030,563 87	215,515 32	815,048 55	1,030,563 87
872,105 01	164,263 89	47,200 99	1,081,569 89	96,048 39	987,521 50	1,081,569 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.					1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379,864 77	34,818 47	1,249,761 79	306,420 91	943,340 88	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29	1,488,897 38	4,569,29 91	6,058,194 29

SAVINGS' BANKS (G).—RECAPITULATION of Yearly Transactions of the Savings' Banks, from 1st July, 1867, to 30th June, 1873.

Balances, 1st July.	Deposits.		Total.	BANKS.	WITH- DRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.					
1871.				1871-72.		1872.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
2,497,259 66	2,261,631 00	116,174 55	4,875,065 20	Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
943,340 88	418,903 94	39,753 47	1,402,004 29	Halifax, N. S.....	356,660 49	1,045,333 80	1,402,004 29
1,128,696 38	448,338 70	58,648 35	1,674,120 84	New Brunswick.....	672,597 27	1,001,523 57	1,674,120 84
38,417 41	185,430 75	2,250 22	187,680 97	Toronto.....	99,057 65	88,623 32	187,680 97
	32,590 60	183 39	32,773 39	Winnipeg.....	14,040 56	18,732 83	32,773 39
4,607,714 32	3,946,920 39	217,009 98	8,171,644 69		2,920,911 16	5,250,733 53	8,171,644 69
1872.				1872-73.		1873.	
3,096,500 01	2,306,918 00	126,932 88	5,530,350 89	Post Office.....	2,823,289 32	3,297,051 57	5,530,350 89
88,623 32	148,563 68	3,943 07	241,130 07	Toronto.....	127,976 32	113,163 75	241,130 07
18,732 83	133,843 75	2,193 86	154,470 44	Winnipeg.....	95,495 85	58,974 59	154,470 44
1,045,353 80	822,039 90	45,195 29	1,912,648 99	Nova Scotia.....	656,119 12	1,256,529 87	1,912,648 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	New Brunswick.....	672,350 26	942,848 48	1,665,228 74
	707,807 00	9,757 25	717,564 35	British Columbia.....	183,900 65	536,663 70	717,564 35
5,250,733 53	4,749,831 35	220,824 60	10,221,393 48		4,656,171 52	6,105,221 96	10,221,393 48
				Less— Post Office deposited in 1873-74.....			
						45,531 31	
						6,119,690 65	
							3,161,520 26
							1,256,529 87
							992,848 48
							113,163 75
							58,974 59
							536,663 70
							6,119,690 65

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1873.

SAVINGS' BANKS (H.)
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
1,251,623 02	90,622 76	1,341,645 78	1868-69.	578,114 48	763,531 30	1,341,645 78
1,810,582 20	125,816 70	1,936,198 90	1869-70.	976,119 22	960,079 68	1,936,198 90
2,474,244 90	172,530 51	2,646,775 41	1870-71.	1,488,897 38	1,157,878 03	2,646,775 41
3,385,337 80	217,009 98	3,602,347 78	1871-72.	2,920,911 16	681,436 62	3,602,347 78
4,749,835 35	220,824 60	4,970,659 95	1872-73.	4,056,171 52	914,488 43	4,970,659 95
14,176,324 61	893,821 57	15,070,146 18		10,326,971 08	4,743,175 10	15,070,146 18

Balance, 1st July, 1867. \$1,422,046 86
Increase of deposits over withdrawals 4,743,175 10

6,165,221 96
Less—deposited in 1873-74. 45,531 31
6,119,690 65

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

1872-73. Post Office. 367,300 00
Toronto. 2,100 00
Nova Scotia. 79,600 00
New Brunswick. 68,400 00
547,400 00

833,500 00

The amount of B 5% Stock by the Balance sheet, on the 30th June, 1873, was. 716,000 00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1873.

	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886
87 Vic, cap. 3														
84 Vic, cap. 6 (stock) 5%														
Total	168,058 34	7,472,657 72	300 00	7,641,016 06	196,900 00	1,481,900 00	1,022,637 57	5,042,742 54	15,465,193 17	88,500 00	1,022,637 57	88,500 00	1,022,637 57	88,500 00
Deduct 6 per cent. De- bitments and Operent- stock, with Receiver- General not bearing Interest		7,200,000 00		7,200,000 00										
Total bearing interest (less past due)	168,058 34	272,657 72	300 00	441,016 06	196,900 00	1,481,900 00	1,022,637 57	4,976,942 54	8,193,396 17	88,500 00	1,022,637 57	88,500 00	1,022,637 57	88,500 00
Total Interest	398,552	164,346 0		24,742 32	11,814 00	88,914 00	55,131 88	298,619 55	479,218 75					

T. D. HARRINGTON,
Deputy Receiver General.

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE RECEIVER GENERAL,
OTTAWA, 30th December, 1873.

New Brunswick and Canada Railway Act 19 Vic., cap. 16, N. B.	18,000 0 0	98,900 0 0	116,900 0 0	568,913 33	1887
do do	347,200 0 0	193,000 0 0	447,200 0 0	1,689,706 67	1888
do do	193,000 0 0	193,000 0 0	193,000 0 0	939,268 67	1889
do do	193,000 0 0	193,000 0 0	143,000 0 0	695,933 33	1890
do do	100,000 0 0	100,000 0 0	100,000 0 0	486,666 67	1894
British Columbia Loan Act, 1864	500,000 0 0	500,000 0 0	1,500,000 0 0	7,300,000 00	1st Oct. 1903
Imperial Guaranteed Loan, (Imperial Act, 31 Vic., cap. 13, and 30 Vic., cap. 6)	500,000 0 0	500,000 0 0	500,000 0 0	2,483,333 33	1st Oct. 1903
Dominion Debentures, 31 Vic., cap. 13	7,003,136 2 7	6,951,900 0 0	15,644,736 2 7	76,137,715 94	.....
Total bearing interest	353,658 7 4	11,428 10 0	846,953 16 6	4,121,841 95	.....
Total interest payable	60,000 0 0	190,000 0 0	15,644,736 2 7	76,137,715 94	.....

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

DEPARTMENT OF THE RECEIVER-GENERAL,
 OTTAWA, 30th December, 1873.

STATEMENT of the SINKING FUND of Canada, showing the amount invested to the 30th June, 1873.

PARTICULARS.	Sterling.		Amount.	
	£	s. d.	\$	cts.
To amount brought from last year, as per Public Accounts, 1871-72. Page xlvii.	709,003	2 6	3,450,481	82
do of Consolidated 5 per cent. Bonds, purchased during the year on account of Consolidated Canadian Loan	58,400	0 0	284,213	33
do of Canada 6 per cent. Bonds, purchased during the year on account of Intercolonial Railway Loan.	14,000	0 0	68,133	32
do of Canada 6 per cent. Bonds, purchased during the year on account of Rupert's Land Guaranteed Loan.	3,200	0 0	15,573	32
do of Canada 6 per cent. Bonds, purchased during the year account of British Columbia.	£2,800	0 0		
do of British Columbia 6 per cent. Bonds, purchased during the year, on account of B. Columbia.	4,200	0 0		
do of Vancouver, 6 per cent. Bonds, purchased during the year on account of B. Columbia.	1,200	0 0	39,906	65
	792,803	2 6	3,858,308	44
Less Debentures sold, that were invested for British Columbia Sinking Fnd.	53,400	0 0	259,879	98
	739,403	2 6	3,598,428	46

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th December, 1873.

PART I.

REVENUE STATEMENTS.

No 1.—
STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c.,
Collection,
PROVINCE

DR.

Balance at Dr., on 30th June, 1872.	Balance at Cr., on 30th June, 1872.	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.
696 13		5,448 36	829 00			6,277 36	6,973 49
976 61		37,782 63	82 50			37,865 13	38,841 74
4,336 72		82,827 48				82,827 48	87,164 20
22 34		701 59	2 50			704 09	726 43
1,291 46		49,228 39	599 50		27 64	49,855 53	51,146 99
12 27		642 63	27 50		7 50	677 63	689 90
2,335 04		30,071 31	194 00			30,265 31	32,600 35
431 74		2,964 88	71 00			3,035 88	3,467 61
4,730 17		364,979 12				364,979 12	369,709 29
392 36		10,309 82	23 00		3 90	10,336 72	10,730 08
731 89		5,998 69	407 00			6,405 69	7,137 58
04		4,129 10	23 00		19 35	4,171 45	4,171 49
53 45		859 63	4 00			863 63	917 08
416 80		10,292 88	3 00		10 00	10,305 88	10,722 68
305 19		5,025 66	13 50		24 00	5,063 16	5,368 35
200 13		11,729 94				11,729 94	11,930 07
402 40		2,301 92				2,301 92	2,704 32
101 11		254 85				254 85	355 96
762 80		14,625 99	29 00			14,654 99	15,417 79
135 11		2,671 82	142 50		23 15	2,837 47	2,972 58
815 10		3,783 35	103 50			3,886 85	4,701 95
3,932 42		55,957 50				55,957 50	59,889 92
9,680 17		658,187 38	102 00	960 00		659,249 38	668,929 55
490 98		15,502 07	96 00		68 89	15,666 96	16,157 94
8,812 52		160,618 28	622 00	280 00		161,520 28	170,332 80
67 25		76 10	29 00			105 10	172 35
		247 50			2 50	250 00	250 00
608 95		330,584 84		240 00		330,824 84	331,433 79
117 01		2,391 26	69 00			2,460 26	2,577 27
511 72		7,914 72	81 00			7,995 72	8,507 44
717 32		8,288 16	2 50			8,290 66	9,007 98
176 24		4,078 63	3 50			4,082 13	4,258 37
124 25		614 45	28 50			642 95	767 20
839 59		7,618 01				7,618 01	8,457 60
7,774 18		205,160 03	579 00			205,739 08	213,513 26
361 69		3,040 73				3,040 73	3,402 42
53 30		5,812 62			40	5,813 02	5,866 32
12 20		1,097 00	9 00			1,106 00	1,118 20
		7,250 14			26 50	7,276 64	7,276 64
98 32		1,530 78	90 00			1,620 78	1,719 10
1,512 63		15,779 86	223 20			16,003 06	17,515 69
		5,437 31	1 50			5,438 81	5,438 81
651 53		75,372 45	255 50			75,627 95	76,279 48
665 96		38,530 91	733 50			39,284 41	39,950 37
		7 69				7 69	7 69
5,020 33		22,608 83	37 00			22,645 83	27,668 31
140 73		8,707 28	99 50		3 80	8,810 53	8,951 31
3,931 16		21,854 01				21,854 01	23,785 17
9,308 43		1,932,431 62	303 00	2,220 00	159 57	1,905,114 19	1,914,422 62
		1,626 14	56 00			1,682 14	1,682 14
262 95		3,355 92	345 00			3,700 92	3,953 87
419 44		7,524 49	7 50			7,531 99	7,951 48
2,874 85		50,525 00	371 00			50,896 00	53,770 85
210 90		21,807 52			4 45	21,811 97	22,032 87
78,526 88		4,298,169 32	6,718 70	3,700 00	381 65	4,308,969 67	387,506 55

of Canada, for the year ended 30th June, 1873, and the Expenses of
&c., thereon.

OF ONTARIO.

CR.

Ports.	Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Total deposited to Credit of Receiver General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherstburgh			6,973 49	6,973 49	2,177 20
Belleville			38,841 74	38,841 74	3,182 80
Brantford	2,207 83		84,956 37	87,164 20	2,851 41
Brighton	63 27		663 16	726 43	797 65
Brockville	853 05		50,293 94	51,146 99	3,180 21
Burwell	11 15		678 75	689 90	834 30
Chatham	3,525 11		29,075 24	32,600 35	2,475 15
Chippawa	52 00		3,415 62	3,467 62	1,054 82
Clifton	3,128 37		366,580 92	369,709 29	9,288 17
Cobourg	215 53		10,514 55	10,730 08	2,321 51
Colborne	401 44		6,736 14	7,137 58	581 09
Cornwall	0 04		4,171 45	4,171 49	1,213 82
Cramahé			917 08	917 08	780 00
Darlington	544 70		10,177 98	10,722 68	1,733 35
Dover	339 34		5,029 01	5,368 35	1,475 33
Dundas	259 93		11,670 14	11,930 07	1,178 42
Dunnville	290 94		2,413 38	2,704 32	1,391 48
Elgin	20 04		335 92	355 96	272 00
Port Erie	920 45		14,497 34	15,417 79	4,050 81
Gananoque	563 56		2,400 02	2,972 58	1,127 29
Goderich	251 40		4,450 55	4,701 95	2,100 11
Guelph	3,313 10		56,576 82	59,889 92	1,788 22
Hamilton	4,375 96		664,533 59	668,929 55	18,951 89
Hope	205 43		15,952 51	16,157 94	3,120 70
Kingston	1,362 66		168,970 14	170,332 80	12,039 85
Kingsville	76 90		95 45	172 35	517 90
Lindsay	41 78		208 22	250 00	238 88
London	2,292 27		329,141 52	331,433 79	7,895 42
Morrisburgh	309 76		2,267 51	2,577 27	1,268 02
Napanee	952 90		7,534 54	8,507 44	1,391 25
Newcastle			9,007 98	9,007 98	622 75
Niagara	171 83		4,086 54	4,258 37	2,516 90
Oakville	58 27		708 93	767 20	733 22
Oshawa	442 84		8,014 76	8,457 60	1,450 00
Ottawa	1,682 96		211,830 30	213,513 26	7,798 72
Owen's Sound	264 81		3,137 61	3,402 42	851 44
Paris	408 19		5,458 13	5,866 32	1,043 42
Penetanguishene			1,118 20	1,118 20	500 00
Peterboro'	688 18		6,588 46	7,276 64	944 52
Picton	275 06		1,444 04	1,719 10	1,978 74
Prescott	894 54		16,621 15	17,515 69	5,524 53
Rowan			5,438 81	5,438 81	1,310 71
St. Catharine's	1,168 65		75,110 83	76,279 48	3,242 24
Sarnia	1,193 56		38,756 81	39,950 37	4,241 05
Saugeen	4 96*		2 73	7 69	291 66
Sanit Ste. Marie	6,512 06		21,154 10	27,666 16	5,214 35
Stanley			8,951 31	8,951 31	672 48
Stratford			23,270 22	23,785 17	1,712 85
Toronto	5,820 02		1,908,602 60	1,914,422 62	38,806 41
Trenton			1,682 14	1,682 14	508 70
Wallaceburg			3,324 18	3,963 87	1,286 40
Whitby	639 69		7,951 43	7,951 43	1,894 05
Windsor			52,592 74	53,770 85	8,075 38
Woodstock	1,178 11		22,032 87	22,032 87	1,006 27
	50,497 59		4,337,008 96	4,387,506 55	183,505 84

* A Port of Entry only since 5th April, 1873.

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+ A Port of Entry only since 16th September, 1872.

No. 1.—

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

DR.

PROVINCE OF

Balance at Dr. on 30th June, 1872.	Balance at Cr. on 30th June, 1872.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding and Examining Warehouse Fees.	Sundries.	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
52 77		815 55				815 55	868 32
	5 85	54,525 12			69 30	54,594 42	54,588 57
261 45		1,105 17	18 00		20 60	1,143 77	1,405 22
33 85		425 72				425 72	459 57
542 49		8,773 38			7 78	8,781 16	9,323 65
42 19		1,277 36				1,277 36	1,319 55
26 09		808 49				808 49	834 58
415 03		773 38			3 60	776 98	1,192 01
	10	5,011,154 89	10 50	5,200 00	842 66	5,017,208 05	5,017,207 95
639 85		16,055 13	4 00			16,059 13	16,698 98
349 38		9,543 92				9,543 92	9,893 30
2 10		345 80				345 80	347 90
37 29		574 82				574 82	612 11
42 06		726,581 29		4,027 63	23 25	730,632 17	730,674 23
161 85		1,353 07			1 65	1,354 72	1,516 57
1,742 95		24,530 15	104 00			24,634 15	26,377 10
2,280 05		11,706 23			53 10	11,759 33	14,039 38
186 20		1,795 96				1,795 96	1,982 16
857 51		5,857 93				5,857 93	6,715 44
7,673 11	5 95	5,878,003 36	136 50	9,227 63	1,021 94	5,888,389 43	5,896,056 59

PROVINCE OF

1,544 18		12,215 38				12,215 38	13,759 56
505 33		1,809 17				1,809 17	2,314 50
13 27		6,409 65				6,409 65	6,422 92
225 33		895 15				895 15	1,120 48
243 56		42,412 31	6 00			42,418 31	42,661 87
1,320 64		13,342 52				13,342 52	14,663 16
700 09		2,300 77				2,300 77	3,000 86
1,110 91		67,581 79				67,581 79	68,692 70
613 03		2,067 50				2,067 50	2,680 53
66 22		4,704 06				4,704 06	4,770 28
461 70		10,145 90				10,145 90	10,607 60
777 28		31,054 56				31,054 56	31,831 84
488 25		9,174 76				9,174 76	6,663 01
238 53		1,696 40				1,696 40	1,934 93
257 18		5,029 68				5,029 68	5,286 86
423 13		1,894 13	2 00			1,896 13	2,319 26
26 44		3,649 69				3,649 69	3,676 13
569 03		22,192 81				22,192 81	22,761 84
175 23		1,193 93				1,193 93	1,369 16
		950,048 22	19 00	1,520 00		951,587 22	951,587 22
2,903 45		46,890 35				46,890 35	49,793 80
105 77		783 60				783 60	889 37
463 89		11,745 85				11,745 85	12,209 74
3,128 14							3,128 14
2 25							2 25
16,362 83		1,246,238 18	27 00	1,520 00		1,247,785 18	1,264,148 01

Continued.

of Canada for the year ended 30th June, 1873, and the Expenses of &c., thereon.

QUEBEC.

CR.

Ports.	Balances at Dr. on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Total Deposited to credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
Clarenceville	118 79		749 53	868 32	580 00
Coaticook			50,740 46	54,588 57	5,069 02
Dundee	3,848 11		1,405 22	1,405 22	2,586 66
Frelighsburg			433 33	459 57	932 71
Gaspé	26 24		9,245 24	9,323 65	3,213 49
Hemmingford	78 41		1,319 55	1,319 55	2,060 00
Lacolle			793 85	834 58	940 00
Magdalen Islands	40 73		948 90	1,192 01	1,370 72
Montreal	243 11	10	5,017,208 05	5,017,207 95	87,733 32
New Carlisle	4,491 32		12,207 66	16,698 98	2,889 84
Percé	483 05		9,410 25	9,893 30	884 96
Philipsburg	4 50		343 40	347 90	646 96
Potton	113 80		498 31	612 11	774 60
Quebec			730,674 23	730,674 23	54,465 92
Rimouski					500 00
Russeltown	458 38		1,058 19	1,516 57	1,166 71
Saint John's	3,767 09		22,610 01	26,377 10	5,184 69
Stanstead			14,039 38	14,039 38	4,027 71
Sutton	201 69		1,780 47	1,982 16	1,082 45
Three Rivers		27	6,715 71	6,715 44	875 32
	13,875 22	37	5,882,181 74	5,896,056 59	176,985 08

NEW BRUNSWICK

Bathurst			13,759 56	13,759 56	2,138 97
Bay Verte			588 31	2,314 50	396 13
Carapou Bello	1,726 19		6,249 12	6,422 92	861 04
Carapouette	182 80		1,120 48	1,120 48	661 53
Chatham			42,402 98	42,661 87	3,542 95
Dalhousie	2 8 89		14,142 65	14,633 16	2,302 71
Dorchester	520 51		3,000 83	3,000 86	1,106 76
Fred-rixton			68,692 70	68,692 70	3,265 41
Hillsboro	499 81		2,279 72	2,680 53	1,422 88
McAdam Junction			4,770 23	4,770 28	1,571 59
Moncton		10 02	10,617 62	10,607 60	1,017 04
Newcastle		28 42	31,850 25	31,831 84	2,528 94
Richibucto		6 00	6,669 01	6,663 01	2,683 18
Richmond Station			1,934 93	1,934 93	1,117 10
Sackville			5,286 83	5,286 86	1,080 63
Shediac			2,243 83	2,319 26	1,148 33
Shippegan	75 43	18 89	3,695 02	3,676 13	704 44
St. Andrew's			22,564 46	22,761 84	2,771 15
St. George	197 38		1,369 38	1,369 16	1,305 00
St. John		22	951,587 22	951,587 22	33,900 92
St. Stephens			49,793 80	49,793 80	4,025 49
West Isles		60	889 97	889 37	601 50
Woodstock		23 15	12,232 89	12,209 74	2,730 05
Campbellton	3,128 14			3,128 14	
Sub-Ports of New Brandon and Tobique	2 25			2 25	
	6,501 40	87 30	1,257,733 91	1,264,148 01	72,883 74

No. 1.—

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

DR.

PROVINCE OF

Balance at Dr., on 30th June, 1872.	Balance at Cr., on 30th June, 1872.	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.
489 49		11,639 28				11,639 28	12,128 77
314 30		5,187 84				5,187 84	5,502 14
824 60		7,459 95				7,459 95	8,284 55
727 61		4,983 29				4,983 29	5,710 90
1421 00		4,632 34				4,632 34	6,053 34
54 23		1,292 29				1,292 29	1,346 52
	17 67	2,162 34				2,162 34	2,144 67
903 87		3,336 11				3,336 11	4,239 98
50 19		3,776 18				3,776 18	3,826 37
		791 41				791 41	791 41
3,991 34		1,024,696 18		1,940 00	70 00	1,026,706 18	1,030,697 52
1,479 56		10,598 11				10,598 11	12,077 67
423 75		3,974 54				3,974 54	4,398 29
863 25		4,241 43				4,241 43	5,104 68
571 54		5,251 31				5,251 31	5,822 85
427 00		428 49				428 49	855 49
2,336 43		13,858 59				13,858 59	16,195 02
14 20		1,047 03				1,047 03	1,061 23
7,613 95		41,684 84				41,684 84	49,298 79
818 36		2,927 59				2,927 59	3,745 95
64 45		778 01				778 01	842 46
	51	630 86				630 86	630 35
39 96	400 00	4,214 17				4,214 17	3,854 13
221 50		2,124 04				2,124 04	2,345 54
478 99		26,597 29				26,597 29	27,076 28
367 80		4,909 88				4,909 88	5,277 68
2,644 69		12,661 01				12,661 01	15,305 70
605 85		39,212 81				39,212 81	39,818 66
2,401 59							2,401 59
1,087 87							1,087 87
31,237 37	418 18	1,245,097 21		1,940 00	70 00	1,247,107 21	1,277,926 40

Continued.

of Canada, for the year ended 30th June, 1873, and the Expenses of
&c., thereon.

NOVA SCOTIA.

PORTS.	Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Total Deposited to credit of Receiver General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst.....		0 13	12,128 90	12,128 77	2,593 39
Annapolis.....	16 57		5,485 57	5,502 14	1,168 62
Antigonish.....			8,284 55	8,284 55	1,215 94
Arichat.....	550 53		5,169 37	5,710 90	1,485 91
Baddeck, New Account.....	2,013 82		4,039 52	6,053 34	1,677 49
Barrington.....			1,346 52	1,346 52	685 95
Bridgetown.....			2,144 67	2,144 67	873 49
Cornwallis.....			4,239 98	4,239 98	1,420 10
Digby.....			3,826 37	3,826 37	1,923 38
Guyshoro.....	358 71		432 70	791 41	423 39
Halifax.....		17 78	1,030,715 30	1,030,697 52	54,441 86
Liverpool.....		54 00	12,131 67	12,077 67	2,184 56
Lockeport.....	341 57		4,056 72	4,398 29	502 50
Londonderry.....			5,104 68	5,104 68	788 50
Lunenburg.....			5,822 85	5,822 85	1,819 91
Margaretsville.....		16 78	872 27	855 49	651 40
North Sydney.....		0 70	16,195 72	16,195 02	1,715 50
Parrsboro.....		71 40	1,132 63	1,061 23	724 52
Pictou.....		0 30	49,298 09	49,298 79	3,750 36
Port Hawkesbury.....	833 20		2,912 75	3,745 95	400 00
Port Hood.....			842 46	842 46	680 69
Port Medway.....		0 51	630 86	630 35	401 33
Port Mulgrave.....	1,612 14		2,241 99	3,854 13	635 50
Shelburne.....		107 36	2,452 90	2,345 54	439 81
Sydney.....		730 37	27,806 65	27,076 28	1,908 88
Weymouth.....			5,277 68	5,277 68	1,300 00
Windsor.....			15,305 70	15,305 70	2,273 40
Yarmouth.....			39,818 66	39,818 66	3,884 16
Baddeck, Old Account.....	2 401 59			2,401 59	
Sundry Sub Ports.....	1,202 15			1 202 15	
Refund at Glace Bay.....	9,330 28	999 33	1,269,709 73	1,278 040 68	91,910 54
			114 28	114 28	
	9,330 28	999 33	1,269,595 45	1,277,926 40	91,9 0 54

No. 1.—

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

PROVINCE OF

Balance at Dr., on 30th June, 1872.	Balance at Cr., on 30th June, 1872.	Customs Duties.	Coasting Licences, Entrance and Clearance Fees.	Bonding and Examining Warehouse Fees.	Sundries.	Total Receipts, including Columns Nos. 1, 2, & 3.	Total.
\$ cts. 35 64	\$ cts.	\$ cts. 48,074 45	\$ cts. 32 00	\$ cts.	\$ cts.	\$ cts. 48,106 45	\$ cts. 48,142 09

PROVINCE OF

1,853 73	302,147 65	2,066 59	310 00	58 50	304,582 74	306,436 47
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RECAPITU

78,536 88	4,298,169 32	6,718 70	3,700 00	381 65	4,308,969 67	4,387,506 55
7,673 11	5 95	5,878,003 36	136 50	9,227 63	1,021 94	5,888,389 43	5,896,056 59
16,362 83	.....	1,246,238 18	27 00	1,520 00	.....	1,247,785 18	1,264,148 01
31,237 37	418 18	1,245,097 21	.....	1,940 00	70 00	1,247,107 21	1,277,926 40
35 64	.....	48,074 45	32 00	.....	.....	48,106 45	48,142 09
1,853 73	.....	302,147 65	2,066 59	310 00	58 50	304,582 74	306,436 47
135,699 56	424 13	13,017,730 17	8,980 79	16,697 63	1,532 09	13,044,940 68	13,180,216 11
.....	.....	.....	.....	.....	.....	146,359 23	146,359 23
.....	.....	.....	.....	.....	.....	12,898,581 45	13,033,856 88

CUSTOMS DRPARTMENT,
OTTAWA, 1st October, 1873.

Concluded.

of Canada, for the year ended 30th June, 1873, and the Expenses of &c., thereon.

MANITOBA.

Ports.	Balance at Dr. on 30th June, 1873.	Balance at Cr. on 30th June, 1873.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
Winnipeg.....	\$ cts.	\$ cts.	\$ cts. 48,142 09	\$ cts. 48,142 09	\$ cts. 8,352 58

BRITISH COLUMBIA.

Victoria.....	575 34		305,861 13	306,436 47	24,477 56
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LATION.

ONTARIO.....	50,497 59		4,337,008 96	4,387,506 55	183,505 84	
QUEBEC.....	13,875 22	0 37	5,882,181 74	5,896,056 59	176,985 08	
NEW BRUNSWICK.	6,501 40	87 30	1,257,733 91	1,264,148 01	72 883 74	
NOVA SCOTIA.....	9,330 28	999 33	1,269,595 45	1,277,926 40	91,910 54	
MANITOBA.....			48,142 09	48,142 09	8,352 58	
BRITISH COLUMBIA	575 34		305,861 13	306,436 47	24,477 56	
	80,779 83	1,087 60	13,100,523 28	13,180,216 11	558,115 34	
Less Duties re-fund.			146,359 23	146,359 23	7,099 68	Miscellaneous.
					469 98	Ontario & Quebec.
					2,080 36	New Brunswick.
						Nova Scotia.
			12,954,164 05	13,033,856 88	567,765 36	

R. S. M. BOUCHETTE,

Commissioner of Customs.

No.

EXCISE REVENUE

Together with

DR.

Balances, 1st July, 1872.	Accounts accrued during the year, including License Fees.							
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum, Duty and Inspection Fees.	Bonded Manufac- tures.	Other receipts.	Total duties accrued.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
318 54	2,504 54			54 00			0 02	2,558 56
308 29	43,227 48	150 00	3,348 08	5,302 21				52,027 77
4,232 45	9,267 12	386 51	4,861 09	821 78				15,336 50
72 00	15,015 77	150 00	2,863 72	464 78				18,494 27
	4,908 95			404 70				5,313 65
212 05	17,851 80	450 00	6,645 34	2,592 42				27,449 56
4,750 45	224,232 82	800 00	29,885 19	12,754 85	12,221 05		11 39	279,905 30
687 40	31,187 22	600 00	19,641 54	92,696 12	6,643 43	23,448 26	1,600 00	175,819 57
105 77	83,372 59	200 00	12,141 06	36,684 12			11 88	132,409 65
1,162 38	34,066 81	575 00	33,881 81	32,510 03	108,483 16		648 50	210,170 31
808 78	124,705 07	275 00	5,060 76	38,665 32				168,706 15
942 30	46,758 57	300 00	7,013 83	17,993 49	10,699 80			82,675 69
10 80	12,568 88	100 00	1,792 97	2,570 64	400 76			17,433 25
168 11	14,992 63	150 00	4,189 05	1,956 15				21,287 83
378 84	84,543 12	125 00	17,459 77	3,783 73				105,911 62
287 13	46,545 32	275 00	9,025 71	5,283 00	1,308 98			62,438 01
145 57	8,781 02	50 00	1,980 96	1,133 47	67,644 59			79,590 04
1,711 68	218,303 16	1,000 00	71,652 79	148,452 41	1,644 82	5,819 49	3,450 00	450,322 67
17,052 91	681,527 39	250 00	11,751 70	8,956 72		690 80	791 98	703,968 59
38,222 69	1,704,360 26	5,836 51	243,195 37	412,899 94	209,054 59	29,958 55	6,513 77	2,611,818 99
		50 00	796 90					846 90
197 03				325 35				325 35
948 14	740,117 33	19,536 04	73,085 70	276,951 67	7,539 59	1,317 56	22 94	1,118,570 83
655 42	207,314 88	150 00	17,299 60	134,974 23	1,559 72		1 90	361,300 33
	8,129 05	200 00	1,592 37	0 98				9,022 40
	14,937 09	100 00		308 70				15,345 79
11 40	1,472 68	150 00	2,222 45					3,845 13
18 00		125 00	1,131 87					1,256 87
499 48	21,418 25			471 65				21,889 90
50 55								
2,380 02	993,389 28	20,311 04	96,128 89	413,032 58	9,099 31	1,317 56	24 84	1,533,303 50
451 45	48 83			5,985 90				6,034 73
396 55	37,879 76	250 00	12,732 89	73,203 81	9,682 48	80 40		133,829 34
114 79	139 62			11,799 25	16 90			11,955 77
				3,824 40				3,824 40
962 79	38,068 21	250 00	12,732 89	94,813 36	9,699 38	80 40		155,644 24
	2,514 63			5,876 83				8,391 46
1,357 80	86,808 30	200 00	6,274 79	86,934 31	9,923 25	2,423 24	699 55	193,263 44
1,357 80	89,322 93	200 00	6,274 79	92,811 14	9,923 25	2,423 24	699 55	201,654 90
							5,723 93	5,723 93
42,923 30	2,825,140 68	26,597 55	358,331 94	1,013,557 02	237,776 53	33,779 75	12962 09	4,508,145 56
	6,756 64	187 50	16,631 79	119 45		86 46		23,781 84
	2,818,384 04	26,410 05	341,700 15	1,013,437 57	237,776 53	33,693 29	12962 09	4,484,363 72

2.

FOR THE YEAR 1872-73.

Expenses of Collection.

Cr.

Total Debits.	Division.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1873.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry balances		4,867 24	4,867 24	
2,877 10	Algoma	2,877 10		2,877 10	480 31
52,336 06	Belleville	51,852 76	483 30	52,336 06	3,166 32
19,568 95	Cobourg	18,458 34	1,110 61	19,568 95	2,686 62
18,566 27	Collingwood	18,502 27	64 00	18,566 27	1,142 17
5,313 65	Cornwall	5,313 65		5,313 65	555 92
27,661 61	Goderich	26,696 08	965 53	27,661 61	4,657 19
284,655 75	Guelph	276,761 81	7,893 94	284,655 75	9,901 61
176,506 97	Hamilton	175,474 85	1,032 12	176,506 97	6,941 00
132,515 42	Kingston	131,732 67	782 75	132,515 42	4,450 32
211,332 69	London	208,975 56	2,357 13	211,332 69	7,809 60
169,514 93	Ottawa	169,514 93		169,514 93	3,354 18
83,617 99	Paris	83,185 84	432 15	83,617 99	5,468 78
17,444 05	Perth	17,307 60	136 45	17,444 05	762 57
21,455 94	Peterborough	21,248 58	207 36	21,455 94	1,338 59
106,290 46	Prescott	100,015 12	6,275 34	106,290 46	3,108 77
62,725 14	St. Catharines	62,648 34	76 80	62,725 14	3,905 90
79,735 61	Sarnia	78,941 01	794 60	79,735 61	4,416 09
452,034 35	Toronto	438,736 00	13,298 35	452,034 35	15,170 85
721,021 50	Windsor	702,487 76	18,533 74	721,021 50	9,466 81
2,650,041 68	Ontario	2,590,730 27	59,311 41	2,650,041 68	89,783 60
846 90	Beauharnois	846 90		846 90	572 25
522 38	Gaspe	522 38		522 38	
1,119,518 97	Montreal	1,115,948 84	3,570 13	1,119,518 97	16,799 34
361,955 75	Quebec	361,550 90	404 85	361,955 75	8,398 69
9,922 40	St. Hyacinthe	9,922 40		9,922 40	1,215 28
15,345 79	St. Johns	15,345 79		15,345 79	438 53
3,856 53	Sherbrooke	3,856 53		3,856 53	837 00
1,274 87	Terrebonne	1,182 06	92 81	1,274 87	934 22
22,389 38	Three Rivers	21,889 90	499 48	22,389 38	852 86
50 55	Sundry	50 55		50 55	
1,535,683 52	Quebec	1,531,116 25	4,567 27	1,535,683 52	30,048 17
6,486 18	Cape Breton	6,486 18		6,486 18	568 70
134,225 89	Halifax	133,480 51	745 38	134,225 89	4,245 84
12,070 56	Pictou	11,916 66	153 90	12,070 56	1,534 82
3,824 40	Yarmouth	3,824 40		3,824 40	500 00
156,607 03	Nova Scotia	155,707 75	899 28	156,607 03	6,849 36
8,391 46	Miramichi	8,391 46		8,391 46	895 17
194,621 24	St. John	192,793 99	1,827 25	194,621 24	5,149 89
203,012 70	New Brunswick	201,185 45	1,827 25	203,012 70	6,045 06
5,723 93	British Columbia	5,723 93		5,723 93	1,285 77
4,551,068 86	Total	4,484,463 65	66,605 21	4,551,068 86	133,011 96
	Less Refunds				
	Net Revenue				

No. 2.—

EXCISE REVENUE

Together with

RECAPITU

DR.

Balances, 1st July, 1872.	Amount accrued during the year, including License Fees.							Total Duties accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum Duty and Inspection Fees.	Bonded Manufac- tures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38,222 69	1,704,360 26	5,836 51	243,195 37	412,899 94	209,054 59	29,958 55	6,513 77	2,611,818 99
2,380 02	993,389 28	20,311 04	96,128 89	413,632 58	9,099 31	1,317 56	24 84	1,533,303 50
962 79	38,068 21	250 00	12,732 89	94,813 36	9,699 38	80 40	.....	155,644 24
1,357 80	89,322 93	200 00	6,274 79	92,811 14	9,923 25	2,423 24	699 55	201,654 90
.....	.....	.....	.....	.....	.....	.....	5,723 93	5,723 93
42,923 30	2,825,140 68	26,597 55	358,331 94	1,013,557 02	237,776 53	33,779 75	12,962 09	4,508,145 56
.....	6,756 64	187 50	16,631 79	119 45	.....	86 46	.....	23,781 84
42,923 30	2,818,384 04	26,410 05	341,700 15	1,013,437 57	237,776 53	33,693 29	12,962 09	4,484,363 72

Concluded.

FOR THE YEAR 1872-73.

Expenses of Collection.

LATION.

CR.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.		Balances, 30th June, 1873.		Total Credits.		Memorandum of Expenses of Collection.
		\$	cts.	\$	cts.	\$	cts.	
2,650,041 68	ONTARIO	2,590,730	27	59,311	41	2,650,041	68	88,783 60
1,535,683 52	QUEBEC	1,531,116	25	4,567	27	1,535,683	52	30,048 17
156,607 03	NOVA SCOTIA	155,707	75	899	28	156,607	03	6,849 36
203,012 70	NEW BRUNSWICK	201,185	45	1,827	25	203,012	70	6,045 06
5,723 93	BRITISH COLUMBIA	5,723	93	.....	.....	5,723	93	1,285 77
4,551,068 86		4,484,463	65	66,605	21	4,551,068	86	133,011 96
23,781 84	Less—Refunds	23,781	84	.....	.....	23,781	84	1,592 53
4,527,287 02		4,460,681	81	66,605	21	4,527,287	02	18,307 18
								12,544 75
								523 26
								1,336 84
								2,766 47
								1,621 86
								171,704 85

No.

B I L L

Balances, 1st July, 1872.		Stamps issued to Distributors	Stamps transferred from other Distributors	Total.	
Stamps on hand.	Cash on hand.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
47,374 36		28,000 00		76,064 36	<i>Ontario and Quebec.</i>
		159,372 03		159,372 03	..... Post Office Department
					..... Banks and other Licenses
					Collectors of Inland Revenue, as under :
110 32	16 56			126 88	..... Belleville
264 60		20 00		284 60	..... Cobourg
53 72				53 72	..... Cornwall
39 62				39 62	..... Goderich
779 76				779 76	..... Guelph
966 60				966 60	..... Hamilton
935 38	40 89	655 00		1,631 27	..... Kingston
303 47				303 47	..... London
289 73	9 0			290 63	..... Ottawa
508 08	74 90	135 00		717 98	..... Paris
107 83	18 18	210 00		336 01	..... Perth
89 62	3 95	27 00		120 57	..... Prescott
228 09				228 09	..... St. Catherines
112 03	17 22	260 00		389 25	..... Sarnia
673 51				673 51	..... Toronto
242 84				242 84	..... Windsor
2,510 80				2,510 80	..... Montreal
769 31				769 31	..... Quebec
111 45		100 00		211 45	..... St. Hyacinthe
248 28	3 29			251 57	..... Three Rivers
56,719 40	175 89	189,469 03		246,364 32	..... Total
					<i>New Brunswick.</i>
2,157 93		11,195 00		13,352 93	..... Collector, St John
					<i>Nova Scotia.</i>
	100 00			100 00	..... District Inspector
9,548 18		7,800 00		17,348 18	..... Collector, Halifax
9,548 18	100 00	7,800 00		17,448 18	..... Total
					<i>Manitoba.</i>
3,656 10	7 64			3,663 74	..... Collector, Spencer
72,081 61	283 53	208,464 03		280,829 17	..... Total
				54 00	..... Less Refund
72,081 61	283 53	208,464 03		280,775 17	..... Grand Total

INLAND REVENUE DEPARTMENT,
OTTAWA, 16th August, 1873.

3.

STAMPS. - 1872-'73.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver General.	Commissions allowed to Distributors.	Stamps transferred to other Distributors.	Balances, 30th June, 1873.		Total.
				Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
203 95	31,669 18	1,666 23		425,25 00		76,064 36
3,079 00	159,478 60	7,814 43				159,372 03
	29 16			97 72		126 88
	39 97			240 43	4 20	284 60
	25 64			28 08		53 72
				39 62		39 62
	15 15			764 61		779 76
				966 60		966 60
2 07	783 12			846 08		1,631 27
				303 47		303 47
50 17	56 00			184 46		290 63
	309 49			408 49		717 98
18	186 82			138 93	10 08	336 01
	74 83			42 97	2 77	120 57
	45 24			182 85		228 09
	198 29			190 96		389 25
				673 51		673 51
				242 84		242 84
				2,510 80		2,510 80
				769 31		769 31
	144 14			67 31		211 45
	3 29			248 28		251 57
3,335 37	182,058 92	9,480 66		51,472 32	17 05	246,364 32
	9,823 95	517 04		3,011 94		13,352 93
	100 00					100 00
150 00	9,717 41	511 42		6,969 35		17,348 18
150 00	9,817 41	511 42		6,969 35		17,448 18
	62 64	2 89		3,598 21		3,663 74
3,485 37	201,762 92	10,512 01		65,051 82	17 05	280,829 17
	54 00					54 00
3,485 37	201,708 92	10,512 01		62,051 82	17 05	280,775 17

A BRUNEL,
Commissioner

No.

PUBLIC WORKS

Balances, 1st July, 1872.	Tolls accrued.	Other receipts.	Hydraulic rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
					CANALS.
					<i>Welland.</i>
4,711 88	175,119 43	.....	101 18	179,932 49	..... Port Colborne
2,862 39	75,495 01	.....	577 30	78,934 70	..... Port Dalhousie.....
96 68	1,582 57	.....	1,168 44	2,847 69	..... Dunnville
111 56	1,716 53	.....	.....	1,828 09	..... Port Maitland.....
762 25	3,850 33	.....	631 00	5,243 58	..... Port Robinson.....
57 63	1,398 22	51 88	1,017 80	2,525 53	..... St. Catherine's.....
40 18	247 15	.....	.....	287 33	..... Chippawa
8,642 57	259,409 24	51 88	3,495 72	271,599 41	
					<i>St. Lawrence.</i>
92 73	492 97	110 00	1,387 00	2,082 70	..... Beauharnois.....
322 78	14,191 15	17 00	610 00	15,140 93	..... Cornwall
101 05	467 59	.....	664 00	1,232 64	..... Edwardsburg
705 34	7,994 01	1,077 73	.....	9,777 08	..... Lachine
611 68	41,566 06	11,964 24	11,974 00	66,115 98	..... Montreal.....
1,064 89	20,240 10	.....	.....	21,304 99	..... Kingston
2,898 47	84,951 88	13,168 97	14,635 00	115,654 32	
					<i>Chambly.</i>
170 50	16,768 18	76 70	.....	17,015 38	..... Chambly
222 16	17,598 90	.....	.....	17,821 06	..... St. John's
67 34	503 91	13 65	.....	584 90	..... St. Ours.....
460 00	34,870 99	90 35	.....	35,421 34	
					<i>Ottawa.</i>
541 52	27,379 44	.....	.....	27,920 96	..... Grenville.....
119 37	580 18	8 00	.....	779 55	..... Carillon
86 04	3,688 17	.....	.....	3,774 21	..... St. Ann's Lock
746 93	31,647 79	80 00	.....	32,474 72	
					<i>Rideau Canal.</i>
80	23,250 65	380 55	4,301 60	27,933 70	..... Ottawa.....
20 01	3,424 34	.....	626 00	4,070 35	..... Kingston.....
.....	1,070 07	.....	.....	1,070 07	..... Smith's Falls.....
20 01	27,745 06	380 55	4,927 60	33,074 12	

4.

REVENUE, 1872—73.

DEPOSITED TO THE CREDIT OF THE RECEIVER GENERAL.		Balances due June 30th, 1873.	Total.	Memorandum of Expenses and Repairs.		
On account of Tolls, &c.	On account of Hydraulic Rents.					
\$ cts.	\$ cts.	\$ cts.	\$ cts.			
177,259 97	152 56	2,519 36	179,932 49	45,382 99	Maintenance. Repairs.	
74,396 86	794 65	3,743 19	78,934 70	66,550 73		
1,550 28	1,211 78	85 63	2,847 69	6,663 59		
1,703 79	.....	124 30	1,828 09		
4,093 68	659 00	490 90	5,243 58			
1,452 14	1,042 80	30 59	2,525 53			
285 43	.....	1 90	287 33		
260,742 15	3,860 79	6,996 47	271,599 41	118,597 31		
609 13	1,427 00	46 57	2,082 70	22,989 26		}
14,001 34	610 00	529 59	15,140 93	26,414 72		
496 73	688 00	47 91	1,232 64	14,947 24		
9,179 54	.....	597 54	9,777 08	66,754 56	
53,801 36	11,974 00	340 62	66,115 98			
20,696 67	.....	608 32	21,304 99		
98,784 77	14,699 00	2,170 55	115,654 32	131,105 78		
16,371 79	.....	643 59	17,015 38	24,600 63	
17,626 69	.....	194 37	17,821 06		
511 05	.....	73 85	584 90	4,195 20	
34,509 53	.....	911 81	35,421 34	28,795 83	
27,139 05	.....	781 91	27,920 96	19,748 93	
612 13	.....	167 42	779 55		
3,600 24	.....	173 97	3,774 21		
31,351 42	.....	1,123 30	32,474 72	24,131 80	
23,632 10	4,301 60	.....	27,933 70	1,459 35	
3,412 30	626 00	32 05	4,070 35		22,841 51	
1,070 07	.....	.....	1,070 07	
28,114 47	4,927 60	32 05	33,074 12	26,074 49	Collection. Maintenance. Repairs.	
				50,375 35		

No. 4.—PUBLIC WORKS

Balances, 1st July, 1873.	Tolls accrued.	Other receipts.	Hydraulic rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
178 94	6,626 37	.....	.....	6,805 31	CANALS.—Continued. <i>Burlington Bay Canal.</i>
.....	970 76	.....	.....	970 76	<i>St. Peter's Canal.</i>
.....	.....	.....	.....	.....	<i>Sundry.</i>
.....	.....	.....	769 07	769 07	..... Port Dover Harbour....
.....	.....	.....	926 92	926 92	..... Oakville Harbour....
.....	.....	.....	573 33	573 33	..... Quebec.....
.....	.....	.....	1,870 00	1,870 00	..... St. John, N.B.,.....
.....	.....	.....	20 00	20 00	..... Belleville.....
.....	.....	.....	4,159 32	4,159 32	..... Total.....

RECAPITULATION

8,642 57	259,409 24	51 88	3,495 72	271,599 41	..... Welland.....
2,898 47	84,951 88	13,168 97	14,635 00	115,654 32	..... St. Lawrence.....
460 00	34,870 99	90 35	.....	35,421 34	..... Chambly.....
746 93	31,647 79	80 00	.....	32,474 72	..... Ottawa.....
20 91	27,745 06	380 55	4,927 60	33,074 12	..... Rideau.....
178 94	6,626 37	.....	.....	6,805 31	..... Burlington Bay.....
.....	970 76	.....	.....	970 76	..... St. Peter's Canal.....
.....	.....	.....	4,159 32	4,159 32	..... Sundry.....
12,947 82	446,222 09	13,771 75	27,217 64	500,159 30	.....
.....	778 22	.....	.....	778 22	Less tolls refunded.....
.....	445,443 87	.....	.....	499,381 08	.....

RAIL

Passengers.	Freight.	Mails and Sundries.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.
275,520 48	396,049 41	31,888 37	703,458 26

No. 4.—PUBLIC WORKS

Balances, 1st July, 1872.		Tolls accrued.		Other Receipts.		Total.		
\$	cts.	\$	cts.	\$	cts.	\$	cts.	
								SLIDES AND BOOMS.
								<i>Ottawa.</i>
98,146	62	70,763	76	1,361	48	170,271	86	..... A. J. Russell, Ottawa.....
2,794	43	38,631	67	178	48	41,604	58	..... McLean Stewart, Quebec.....
								..... Newcastle District Works.....
								<i>St. Maurice.</i>
		12,187	91	0	50	12,188	41	..... A. Dubord.....
								<i>Montreal.</i>
		1,066	71			1,066	71	..... C. E. Belle.....
								<i>Saguenay.</i>
		4,522	62			4,522	62	..... George Duberger.....
100,941	05	127,172	67	1,540	46	229,654	18	..... Total.....
		104	25			104	25	..... Less—Refund.....
		127,068	42			229,549	93	
								MINOR PUBLIC WORKS.
								<i>Harbours.</i>
		26	18			26	18	..... Port Colborne.....
		859	19			859	19	..... " Dover.....
		926	92			926	92	..... " Oakville.....
								<i>Bridges.</i>
		3,604	60			3,604	60	..... Union Suspension.....
1,267	12	640	08			1,907	20	..... Dunnville.....
								<i>Ferries.</i>
		30	00			30	00	..... Hull.....
		50	00			50	00	..... Sandwich.....
50	00	75	00			125	00	..... New Edinburgh and Gatineau.....
								<i>Piers.</i>
13	34	46	66			60	00	..... Eboulement.....
20	00	70	00			90	00	..... Berthier.....
6	66	23	34			30	00	..... Rivière Ouelle.....
		238	33			238	33	..... Murray Bay.....
		115	00			115	00	..... Rivière du Loup.....
26	66	40	00			66	66	..... Rimouski.....
								<i>Roads.</i>
213	00	290	25			503	25	..... Huntingdon Plank.....
		7,250	00			7,250	00	..... Dundas and Waterloo.....
1,596	78	14,285	55			15,882	33	..... Total.....
		511	28			511	28	..... Less—Refunds.....
1,596	78	13,774	27			15,371	05	

REVENUE, 1872-73.—Continued.

Paid into hands of Collector.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1873.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	47,190 80	123,081 06	170,271 86	} 33,048 89
	39,083 83	2,520 75	41,604 58	
				6,083 41
	12,188 41		12,188 41	} 23,449 03 428 00
	1,066 71		1,066 71	
	4,162 62	360 00	4,522 62	1,225 55
	103,692 37	125,961 81	229,654 18	64,234 88
	104 25		104 25	
	103,588 12		229,549 93	
26 18			26 18	
769 07		90 12	859 19	
926 92			926 92	
3,604 60			3,604 60	
640 08		1,287 12	1,967 20	
30 00			30 00	
		50 00	50 00	
75 00		50 00	125 00	
60 00			60 00	} 947 10
90 00			90 00	
30 00			30 00	
238 33			238 33	
115 00			115 00	
40 00		26 66	66 66	
	300 00	203 25	503 25	
	7,250 00		7,250 00	
6,645 18	7,550 00	1,687 15	15,882 33	947 10
	511 28		511 28	
6,645 18	7,038 72		15,371 05	

No. 4.—PUBLIC WORKS

Balances, 1st July, 1873.	Accrued during year ended 30th June, 1873.	Total.	
\$ cts.	\$ cts.	\$ cts.	
HYDRAULIC AND OTHER RENTS, &c.			
25,392 35	2,708 26	28,100 61	Chaudière Falls and Ottawa River
1,460 50	941 00	2,401 50	Rideau Canal and River
3,124 00	963 00	4,087 00	Williamsburgh Canal
1,928 00	966 84	2,834 84	Cornwall do
1,488 50	1,487 00	2,975 50	Beauharnois do
47,101 05	14,104 00	61,205 05	Lachine do
2,027 50	173 00	2,200 50	Chambly do
145 50	41 00	186 50	Trent River Works
31,833 20	8,767 66	40,600 86	Welland Canal
.....	1,879 00	1,879 00	Sundry
Land Sales.			
28,889 97	.....	28,889 97	Principal Accounts
18,615 14	1,834 56	20,449 70	Interest do
162,005 71	33,805 32	195,811 03	Total

GENERAL.

Balances, 1st July, 1872.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
12,947 82	445,443 87	13,771 75	27,217 64	499,381 08	Canals
.....	703,458 26	.....	.....	703,458 26	do Accounts, Hydraulic Rents
100,941 05	127,068 42	1,540 46	.....	229,549 93	Railways
1,596 78	13,774 27	.....	.....	15,371 05	Slides and Booms
162,005 71	.....	.....	33,805 32	195,811 03	Minor Public Works
.....	14,310 48	.....	.....	14,310 48	Hydraulic Rents
.....	.....	.....	.....	.....	Telegraphs, B. C.
277,491 36	1,304,055 30	15,312 21	(1,022 96	1,65,881 83	

REVENUE, 1872-73.—Continued.

Abatements authorized.	Paid into hands of Collectors.	Deposited to Credit of Receiver General.	Balances due 30th June, 1873.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
	400 00	180 00	27,520 61	28,100 61	
	818 00		1,583 50	2,401 50	
48 00	634 00		3,375 00	4,087 00	
	610 00		2,224 84	2,834 84	
	1,387 00		1,588 50	2,975 50	
	11,973 00	8 00	49,224 05	61,205 05	
		10 00	2,190 50	2,200 50	
	20 00		165 50	186 50	
	2,829 46	12 00	37,759 40	40,600 86	
	1,871 00		8 00	1,879 00	
			28,889 97	28,889 97	
40 31			20,409 39	20,449 70	
88 31	20,572 46	210 00	174,940 26	195,811 03	

RECAPITULATION.

Abatements authorized.	Deposited to Credit of Receiver General.	Paid into hands of Collectors.	Balances due 30th June, 1873.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	460,333 61				
	27,646 71		11,350 76	493,381 08	367,119 93
	703,458 26			703,458 26	1,011,892 60
	103,588 12		125,961 81	229,549 93	61,234 88
	7,038 72	6,645 18	1,687 15	15,371 05	947 10
88 31	210 00	20,572 46	174,940 26	195,811 03	
	14,310 48			14,310 48	51,980 77
88 31	1,316,635 90	27,217 64	313,339 98	1,657,881 83	1,496,185 28

No. 5.

GENERAL ACCOUNT of the Revenue derived from, and the Expenses of Management of, the POST OFFICE DEPARTMENT OF CANADA, for the year ended 30th June, 1873.

REVENUE.	Amount. \$ cts.	EXPENDITURE.	Paid by Cheque. \$ cts.	Paid by Postmasters. \$ cts.	Total. \$ cts.
Balance due by Postmasters on 30th June, 1872	32,389 79	Conveyance of Mails by Land to and from Railway Stations	388,619 13	3,923 25	392,542 38
Postage paid in Money—Letters	222 243 42	do. by Steamboats and Sailing Vessels	23,548 78	390 87	23,939 65
do Newspapers	67 540 53	do by Railways	53,386 41	17 34	53,403 75
do Way Letters	4,297 08	Making and Repairing Mail Bags and Locks	321,952 71	1,659 68	323,612 39
Amount collected by Letter Carriers	17,394 49	Salaries, Forward Allowances, Allowances towards Rent, Fuel, and Light; also Discount to Stamp Vendors	796,909 67	5,991 14	802,900 81
Amount received for Ship Letters	12 34	Stationery, Printing, and Advertising	187,203 88	460,996 09	648,199 97
Receipts of Letter Boxes, Drawers, &c.	9,435 84	Travelling Expenses	15,646 99	16 14	15,663 13
Postage Stamps and Post Cards sold	1,019,897 86	Tradesmen's Bills	13,566 12	144 24	13,710 36
Miscellaneous Receipts	1,214 18	Rents and Taxes	19,457 89	3,353 86	22,811 75
LESS—Misc sent and Dead Letters	12,756 88	Fuel and Light	344 50	3,815 55	4,160 05
Balance due by Postmasters on 30th June, 1873	67,219 73	Miscellaneous Disbursements	20,692 82	11,677 51	32,370 33
Net Revenue	1,294,448 92		1,054,928 37	498,675 88	1,553,604 25
Add—Canada Postage collected in Great Britain	13,705 51				
Balance	1,308,154 43				
	245,449 82				
	1,553,604 25				

REVENUE ACCOUNT.

Net Revenue accrued during the year ended 30th June 1873	1,294,448 92	Expenses of Management paid by Postmasters	498,675 88
		Less—Cash Remittances	7,280 41

Ocean Postage.....	6,039 21	491,395 47
Money Order Office.....	24,564 55	833,657 21
Deposited to Credit of Receiver General to 30th June, 1873		1,325,052 68
	1,325,052 68	

EXPENDITURE ACCOUNT.

Cheques drawn to 30th June, 1873	1,067,866 09	1,054,928 37
Expenditure by Cheque to 30th June, 1873		7,242 38
Cash remitted to Postmasters to 30th June, 1873.....		5,695 34
Stationery Office, Stationery.....		1,067,866 09

BRITISH POSTAGE.

Balance due Canada on 30th June, 1873.....	18,385 60	4,680 09
Postage accrued to 30th June, 1873.....	18,385 60	13,705 51
		18,385 60

No. 5.—Post Office Revenue.—*Concluded.*

MONEY ORDER OFFICE.

To Commissions received on \$3,198,714 10 of Money Orders issued and payable in Ontario and Quebec.....	\$ cts.	By Commissions paid to Post Masters in Ontario and Quebec on the aggregate of Money Orders issued and paid by them.....	\$ cts.
To Commissions received on \$542,003 93 of Money Orders issued in Ontario and Quebec, and payable in the United Kingdom.....	18,110 70	Proportion paid the United Kingdom of the Commissions received in Ontario and Quebec, on Orders drawn by Ontario and Quebec, upon the United Kingdom.....	7,997 53
To Commissions received on \$37,805 73 of Money Orders issued in Ontario and Quebec, and payable in the Lower Provinces.....	14,732 45	Balance	3,998 87 24,564 55
To Moiety of Commissions in excess of those arising from our own issues received by the Lower Provinces on Orders, payable in Ontario and Quebec.....	238 50		
To Difference of exchange in favour of Ontario and Quebec.....	1,193 72		
	2,285 58		
	36,560 95		36,560 95

OCEAN POSTAGE (United States).

United States Treasury Warrants to 3rd June, 1873, — \$6,039 21, equal in Canada Currency to.....	\$ cts.	Postage accrued in June quarter, 1872.....	\$ cts.
Less on sale of above.....	6,039 21	do September.....	1,696 36
		do December.....	961 77
		do March, 1873.....	1,711 68
			6,039 21

POST OFFICE DEPARTMENT,
OTTAWA, 28th October, 1873.

W. H. GRIFFIN,
Deputy Postmaster General.

No. 6.
CULLERS' REVENUE.—1872-3.

DR.				CR.	
Balance due, 1st July, 1872.	Amounts accrued for Measuring and Culling Timber.	Total.	Deposited to the Credit of the Receiver General.	Balance due, 30th June, 1873.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
695 07	8,387 10	6,092 17	6,092 17	.....	6,092 17
2 99	.....	2 99	2 99	.....	2 99
5,876 10	74,369 54	80,245 64	74,943 19	5,302 45	80,245 64
6,574 16	79,766 64	86,340 80	81,038 25	5,302 45	86,340 80
		Total	Total		

A. BRUNEL,
Commissioner.

INLAND REVENUE DEPARTMENT,
OTTAWA, 16th August 1873.

No. 7.

STATEMENT of the Duties on BANK ISSUES paid to the Receiver General of Canada pursuant to Act 31 Vic. c. 11, during the year ended 30th June, 1873.

RECEIPTS.	Amount.
	\$ cts.
Amount of Duties received from the Commercial Bank, Windsor, N.S., to	1,017 44
do do Peoples' Bank, Fredericton, N.B.	1,818 32
do do St. Stephen's Bank, St. Stephens, N.B.	983 36
	3,819 12

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1873.

No. 8.

STATEMENT of the Total Receipts on account of the ORDNANCE LANDS of Canada
for the year ended 30th June, 1873.

Source of Revenue.	Amount.
Amount received from W. F. Coffin, on account of Ordnance Lands sold during the year.....	\$ cts. 54,308 43

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OCTOBER, 1st October, 1873.

No. 9.

STATEMENT OF RECEIPTS on account of the Department of MILITIA AND DEFENCE
for the Year ending 30th June, 1873.

FROM WHAT SOURCE.	Amount.	Total.
	\$ cts.	
Amount received from the sale of Arms and Ammunition	5,897 37	
do do Clothing	1,429 45	
do do Miscellaneous Stores	9,075 26	16,402 08
do do Gunboat Service		2,093 70
		18,495 78

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1873.

JOHN LANGTON,
Auditor.

 No. 10.

STATEMENT of Receipts on account of EMIGRATION, being Passenger Duty paid to the Receiver General of Canada, during the year ended 30th June, 1873.

	\$	cts.
Amount collected at the Port of Quebec.....	7,337	00
do do Montreal.....		126 00
		7,463 00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1873.

No. 11.

STATEMENT OF RECEIPTS on account of HARBOUR IMPROVEMENTS for the Year ended 30th June, 1873.

FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
		\$ cts.
H. Livingston, Collector of Customs.	Harbour Improvement at Richibucto, New Brunswick.	1,965 70
F. Meahan, do	do Bathurst, do	880 10
J. J. Fox, do	do Amherst, Quebec	235 90
do do	do House Harbour, do	75 30
J. C. Belleau, do	do Gaspe do	58 40
		3,215 40

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1873.

JOHN LANGTON,
Auditor.

No. 12

STATEMENT of the REVENUE arising from the LIGHTHOUSES and COAST SERVICE of CANADA, for the Year ended 30th June, 1873.

FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax ..	Sable Island Lighthouse.....	889 19
E. Binney, Collector of Customs, Halifax.....	Signal Stations	231 00
E. M. McDonald, Collector of Customs, Halifax.....	do	775 00
A. Lemoine, Quebec	Trinity House.....	34 16
D. Smith, Kingston.....	Sale of empty barrels.....	167 00
B. W. Pearce, Victoria, B.C.....	do stores	48 00
J. Cooper do	do do	6 00
The British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island for the year 1872. £400 sterling	1,946 67
		4,097 02

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1873.

No. 131

STATEMENT OF DUTIES and FEES collected during the Year ended 30th June, 1873, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Victoria, cap. 34.

Dr.

Cr.

Balance at Dr., 30th June, 1872.	Balance at Cr., 30th June, 1873.	Dues and Fees collected during year ended 30th June, 1873.	Total	Ontario.	Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Amount depo- sited to credit of Receiver- General in year ended 30th June, 1873.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
8 30		28 10	36 40	Amherstburg.....			36 40	36 40
31 00		155 90	186 90	Bellefleur.....			186 90	186 90
		18 70	18 70	Brockville.....			18 70	18 70
147 30		184 70	302 00	Chatham.....	115 60		186 40	302 00
		49 40	49 40	Cobourg.....			49 40	49 40
66 50		75 30	141 80	Colborne.....	26 30		115 50	141 80
		21 40	21 40	Cornwall.....			21 40	21 40
		20 10	20 10	Dundas.....			20 10	20 10
		27 90	27 90	Dunville.....	27 90			27 90
		105 20	105 20	Fort Erie.....			105 20	105 20
60 20		111 50	171 70	Goderich.....	96 30		75 40	171 70
		542 10	542 10	Hamilton.....	145 90		396 20	542 10
49 26		111 30	160 56	Hope.....			160 56	160 56
		1,140 10	1,140 10	Kingston.....			1,140 10	1,140 10
9 20		18 40	27 60	Napanee.....			18 40	18 40
85 70		645 10	730 80	Ottawa.....	47 00		683 80	730 80
54 20		71 40	125 60	Owen Sound.....	62 80		62 80	125 60
		16 20	16 20	Peterborough.....			16 20	16 20
76 10		56 80	132 90	Pictou.....	44 80		88 10	132 90
		19 60	19 60	Prescott.....			19 60	19 60
		33 80	33 80	Rowan.....		16 90	50 70	33 80
		668 00	732 50	St. Catharines.....	109 90		622 60	732 50
64 50		342 60	407 10	Sarnia.....	155 10		187 50	342 60
		58 99	58 99	Sault Ste. Marie.....			58 99	58 99
		120 09	120 09	Stanley.....			120 09	120 09
375 80		2,512 88	2,888 68	Toronto.....			2,888 68	2,888 68
128 20		131 10	259 30	Wallaceburg.....			259 30	259 30
10 60		1,068 50	1,079 10	Windsor.....	137 80		961 30	1,079 10
1,166 86		8,335 96	9,502 82	Total.....	969 40	16 90	8,550 32	9,502 82

.....	23 40	23 40	23 40	23 40	23 40	23 40
1,166 86	8,312 56	8,526 92	969 40	16 90	8,526 92	9,479 42
1,955 80	2,651 90	4,607 70			4,607 70	4,607 70
.....	2,367 90	2,367 90			2,367 90	2,367 90
.....	70 80	70 80			70 80	70 80
1,955 80	5,090 60	7,046 40			7,046 40	7,046 40
9 20	34 90	44 10			44 10	44 10
.....	116 80	116 80			116 80	116 80
.....	28 40	28 40			28 40	28 40
.....	12 00	12 00			12 00	12 00
.....	6 70	6 70			6 70	6 70
396 90	1,164 90	1,561 80			1,561 80	1,561 80
.....	7 00	7 00			7 00	7 00
406 10	1,370 70	1,776 80			1,776 80	1,776 80
6 80	6 80	13 60			13 60	13 60
.....	9 44	9 44			9 44	9 44
.....	51 80	51 80			51 80	51 80
276 30	147 60	423 90			423 90	423 90
.....	19	19			19	19
12 20	45 27	45 27			45 27	45 27
.....	71 60	83 80			83 80	83 80
295 30	332 70	627 81			627 81	627 81
.....	70 00	70 00			70 00	70 00
.....	236 19	236 19			236 19	236 19
3,824 06	15,412 75	19,236 62	969 40	16 90	18,284 12	19,236 62

1-34*

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

CUSTOMS DEPARTMENT,
OTTAWA, 1st October, 1873.

No. 14.

STATEMENT of the Revenue arising from the Rate of Duty on Tonnage of Vessels, applicable to the "SICK MARINERS' CR. FUND," for the year ended 30th June, 1873.

Balance at Dr., 30th June, 1872.	Balance at Cr., 30th June, 1872.	Dues received in year ended 30th June, 1873.	Total.	—	Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Amount deposited to credit of Receiver General in year ended 30th June, 1873.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Quebec.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
46 72	188 36	141 64	188 36	Gaspé	39 76	148 60	148 60	188 36
11 04	33 88	22 84	33 88	Magdalen Islands	3 86	30 02	30 02	33 88
708 90	3,390 90	2,682 00	3,390 90	Montréal	9 54	3,390 90	3,390 90	3,390 90
40 80	135 68	94 88	135 68	New Carlisle	12 00	126 14	126 14	135 68
1 72	38 30	36 58	38 30	Percé	3 04	26 30	26 30	38 30
43 66	13,687 20	13,643 54	13,687 20	Philipsburg	10 44	13,687 20	13,687 20	13,687 20
84 60	195 52	196 52	195 52	Québec	17 18	186 08	186 08	196 52
12 12	1,473 78	1,389 18	1,473 78	Rimouski	24 24	1,456 60	1,456 60	1,473 78
949 56	84 32	84 32	84 32	St. John's	95 82	24 24	24 24	24 24
				Stanstead		84 32	84 32	84 32
				Three Rivers				
				Total	95 82	19,160 40	19,160 40	19,256 22
				New Brunswick.				
9 28	149 92	140 64	149 92	Bathurst		149 92	149 92	149 92
4 10	5 99	1 89	5 99	Ray Verte		5 99	5 99	5 99
25 76	127 68	101 92	127 68	Campo Bello	30 82	96 86	96 86	127 68
21 16	3 42	3 42	3 42	Caracquette		3 42	3 42	3 42
27 78	1,043 58	1,022 42	1,043 58	Chatham		1,043 58	1,043 58	1,043 58
19 07	257 70	229 92	257 70	Dalhousie		257 70	257 70	257 70
	57 42	57 42	57 42	Dorchester		57 42	57 42	57 42
	19 07	19 07	19 07	Frederickton		19 07	19 07	19 07

5 60	73 02	78 62	Hillsboro'	78 62	78 62	78 62
4 64	6 52	6 52	Moncton	6 52	6 52	6 52
17 35	448 48	448 12	Newcastle	448 12	448 12	448 12
6 30	403 84	427 20	Richibucto	427 20	427 20	427 20
27 04	44 92	51 22	Sackville	51 22	51 22	51 22
	173 52	189 12	Shediac	189 12	200 36	200 36
	9 88	9 88	Shippegan	9 88	9 88	9 88
1 26	92 02	93 28	St. Andrews	93 28	93 28	93 28
24 39	182 44	206 74	St. George	206 74	206 74	206 74
46 78	4,807 80	4,854 58	St. John	4,854 58	4,854 58	4,854 58
66 70	210 64	277 34	St. Stephens	277 34	277 34	277 34
4 40	13 14	17 54	West Isles	17 54	17 54	17 54
311 53	8,024 65	8,336 18	Total	8,275 05	8,317 11	8,317 11
19 07	2 36	2 36	Less - Refunds at St. John and Fredericton	2 36	2 36	2 36
292 46	8,022 29	8,314 75		8,272 69	8,314 75	8,314 75
43 75	173 76	217 51	<i>Nova Scotia.</i>	217 51	217 51	217 51
11 74	70 36	81 90	Amherst	81 90	81 90	81 90
3 10	22 92	26 02	Annapolis	26 02	26 02	26 02
	163 59	168 20	Antigonish	168 20	168 20	168 20
	16 08	16 08	Arichat	16 08	16 08	16 08
	38 76	38 76	Baddeck	38 76	38 76	38 76
	2 38	2 38	Parrington	2 38	2 38	2 38
	20 62	20 62	Bridgetown	20 62	20 62	20 62
10 22	116 82	127 04	Corwallis	127 04	127 04	127 04
22 20	3,414 64	3,414 64	Pigby	3,414 64	3,414 64	3,414 64
3 04	305 01	327 21	Halifax	327 21	327 21	327 21
	40 06	43 10	Liverpool	43 10	43 10	43 10
	17 92	17 92	Lokeport	17 92	17 92	17 92
63 12	219 46	273 58	Londonderry	273 58	273 58	273 58
3 54	2 84	6 38	Lunenburg	6 38	6 38	6 38
114 00	703 48	817 48	Margaretsville	817 48	817 48	817 48
29 86	89 10	118 96	North Sydney	118 96	118 96	118 96
214 70	1,433 20	1,647 90	Parrishoro'	1,647 90	1,647 90	1,647 90
21 24	48 58	69 52	Pictou	69 52	69 52	69 52
21 06	3 48	4 62	Port Hawkesbury	4 62	4 62	4 62
	10 24	143 78	Port Hood	143 78	143 78	143 78
	80 50	70 26	Port Medway	70 26	70 26	70 26
	5 34	5 34	Port Mulgrave	5 34	5 34	5 34
197 44	1,716 82	1,914 26	Shelburne	1,914 26	1,914 26	1,914 26
7 27	59 98	67 25	Sydney	67 25	67 25	67 25
			Weymouth			
767 22	8,833 73	9,640 71	Carried forward	249 58	9,391 13	9,640 71

No. 14.—*Concluded.*

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, 1873.
DR. CR.

Balance at Dr., 30th June, 1872.	Balance at Cr., 30th June, 1872.	Dues received in year ended 30th June, 1873.	Total.	—	Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Amount deposited to credit of Receiver General in year ended 30th June, 1873.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
767 2	10 24	8,883 73	9,640 71		249 58		9,391 13	9,640 71
105 20		550 68	655 88	..... Brought forward.....			655 88	655 88
48 60		343 58	392 18	Windsor.....			392 18	392 18
				Yarmouth.....				
921 02	10 24	9,777 99	10,688 77	Total.....	249 58		10,439 19	10,688 77
		11 52	11 52	Less Refund at Halifax.....			11 52	11 52
921 02	10 24	9,766 47	10,677 25	..... British Columbia.....			10,427 67	10,677 25
				Victoria.....			502 38	502 38
				Total.....	387 46		38,363 14	38,750 60
2,163 04	10 24	36,597 80	38,750 60					

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

CUSTOMS DEPARTMENT,
OTTAWA, 1st October, 1873.

No. 15.

STATEMENT of REVENUE derived from FISHERIES for the period extending from
1st July, 1872, to 30th June, 1873.

	\$	cts.	\$	cts.
<i>Province of Ontario.</i>				
Paid into Department on fishery leases and licenses.....	277	00		
Fishery Officers, collections on fishery licenses.....	4,265	50		
Fines and forfeitures.....	15	00		
			4,547	50
<i>Province of Quebec.</i>				
Paid into Department on fishery leases and licenses.....	3,305	00		
Fishery Officers, collections on licenses.....	1,678	83		
			4,983	83
<i>Province of Nova Scotia.</i>				
Paid into Department on taxes on nets.....	40	00		
do fines and forfeitures.....	119	30		
			159	30
<i>Province of New Brunswick.</i>				
Paid into Department on fishery leases.....	300	00		
do taxes on nets.....	320	61		
Fines and forfeitures.....	27	00		
			647	61
			10,338	24

JOHN TILTON,
Accountant

MARINE AND FISHERIES DEPARTMENT,
OTTAWA. 1st October, 1873.

No. 16.

STATEMENT of SUNDRY SPECIAL RECEIPTS paid to the Receiver-General of Canada, during the Year ended 30th June, 1873.

FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
		\$ cts.
J. U. Gregory, Agent of Department of Marine and Fisheries, Quebec.....	Received on account of the Dominion steamers.....	2,216 67
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax.....	do do.....	395 00
P. A. Scott, Halifax.....	do Examination of Masters and Mates.....	5,517 00
Department of Marine and Fisheries.....	do do.....	45 00
do.....	do Government of Prince Edward Island, on account of the maintenance of St. Paul and Scatterie Island Lighthouse and Humane Establishment for 1871-72.....	121 43
H. W. Russell, Shipping Master, Quebec.....	do Fees of his office.....	2,199 91
S. T. Gove, St. Andrews, N. B.....	do Marine Hospital burnt.....	1,412 88
B. W. Pearce, Victoria, B. C.....	do Sale of the old Government Buildings.....	251 70
Department of Public Works.....	do do refuse timber from Parliamentary Buildings.....	4 00
Hon. R. W. Scott, Ottawa.....	do do Ashes from Parliamentary Buildings.....	150 00
H. W. Johnston, Halifax.....	do do Old stoves.....	14 00
W. Seely, St. John.....	do Rent of office in St. John Savings Bank Building.....	25 00
do do.....	do Sale of old stoves, &c., in St. John Savings Bank Building.....	10 75
H. Judah, Montreal.....	do do Cadastres.....	15 90
		12,379 24

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1873.

NO. 17

STATEMENT OF THE CASUAL REVENUE paid to the Receiver-General of Canada, for the year ended 30th June, 1873, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

RECEIPTS.	Amount.	Total Amount.
DEPARTMENT OF THE SECRETARY OF STATE.		
	\$ cts.	
Fees on Letters Patent.....	695 00	
Commissions under the Great Seal, 15 at \$13 00	195 00	
do do Privy do 45 at 5 00	225 00	
Exemplification of Patents 2 at 8 00	16 00	
Legalisations	33 20	
Passports	28 00	
Copies of Documents	28 55	
Sale of Statutes.....	327 74	
Amount of Patent Fees received during the year.....		1,548 49
do Fees received from Marriage Licenses sold in Quebec.....		28,333 73
do Profit on Silver.....		1,139 00
do Received from the Department of Customs, being conscience money	542 00	25,476 24
do do do Finance do	130 00	
do do do Militia do	19 80	
do do Mrs. T. J. O'Neil, being a refund on account of the Kingston Penitentiary in 1871-72		691 80
do do Hon. T. Ryan, being for a plan of the Montreal Harbour.....		131 10
do do Assistant Provincial Secretary British Columbia, refunded on a Dominion telegram		30 00
do do Department of Marine and Fisheries, being the proceeds of old shores sold in New Brunswick.....		8 50
do of year's profit in Stationary Office.....		302 92
		1,431 46
Less—Difference in Conversions from sterling to Dollars and Cents.....		59,093 24
		93
		59,092 31

JOHN LANGTON,
Auditor

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1873.

No. 18.

STATEMENT of RECEIPTS from PREMIUMS, DISCOUNTS, AND EXCHANGE, during the Year ended 30th June, 1873.

FROM WHOM RECEIVED.	PARTICULARS.	Sterling.	Amount.
		£ s. d.	\$ cts.
The Hon. the Receiver-General	For discount on \$14,105.43 debentures converted into stock		559 54
do	Discount below par on sterling exchange remitted to Messrs. Faring Bros. & Co. and Glyn, Mills, Currie & Co., London.		23,066 70
do	Discount below par on sterling exchange remitted to the Bank of Montreal, London.		5,166 67
do	Premium on sterling exchange, received from do		1,611 64
do	do do sold		4,666 49
Crown Agents for Colonies	do on £53,000 stg. debentures sold.		17,312 55
Assistant Receiver-General, Winnipeg	Premiums received by him during the year.	3,379 7 6	93 37
			62,477 16

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st Oct., 1873.

AN ACCOUNT OF ALL ALLOWANCES OR COMPENSATIONS GRANTED, AS RETIRED ALLOWANCES OR SUPERANNUATIONS, IN ALL SERVICES PAID DURING THE FISCAL YEAR ENDED JUNE 30, 1873.

Annual grant allowed in previous fiscal years.	Annual grant allowed in fiscal year.	Compensation or gratuity allowed.	Total allowances.	Age at retirement.	Number of years' service.	Number of years' credited.	CAUSE OF RETIREMENT.	NATURE OF SERVICE AT TIME OF RETIREMENT.	Salary at time of retirement.	Average Salary three previous years.	Name.	Amount paid during fiscal year.	Period of time paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
237 20			237 20	77	35		Age	Lock Master, Rideau Canal, Ottawa	376 50	376 50	Addison, William	219 36	11 months and 3 days	Dead.
551 80			551 80	66	26		do	Chief Landing Waiter, Quebec	1,200 00	1,200 00	Allen, C. E.	561 60	12 months	
960 48			960 48	76	19	10	do	Harbour Master, Quebec	1,840 00	1,840 00	Armstrong, Capt. J. D.	960 48	do	
	270 00		270 00	68	25		do	Landing Waiter, Customs, Prescott	600 00	600 00	Armstrong, William	270 00	do	
230 85			230 85	76	27		do	Lighthouse Keeper, Port Maitland	475 00	475 00	Baikie, Peter	38 46	July and August, 1873	Dead.
44 82			44 82	68	10		do	Lock Labourer, Cornwall Canal	249 00	249 00	Blondin, John	44 76	12 months	
420 48			420 48	76	32		do	Shipping Officer, Halifax	730 00	730 00	Boak, R.	420 48	do	
283 50			283 50	68	21		do	Clerk, Canal Office, Montreal	750 00	750 00	Bouchette, S. L.	259 82	11 do	Dead.
459 90			459 90	76	50		do	Custom House Officer, Quebec	730 00	730 00	Boyd, Errol	459 84	12 do	
360 00			360 00	70	20		do	Clerk, Post Office Department	1,000 00	1,000 00	Boyd, John	360 00	do	
	730 80		730 80	56	29		Abolition of office	Clerk, Department of Secretary of State for the Provinces	1,400 00	1,400 00	Birch, Charles John	730 80	do	
	1,638 00		1,638 00	61	40		Age	Collector of Customs, Halifax	2,600 00	2,600 00	Binney, E.	1,296 75	From 16th Sept., '72, to 30th June, '73	
264 96			264 96	32			Infirmity	Lighthouse Keeper, Annapolis, N. S.	460 00	460 00	Bragg, Frederick	264 96	12 months	
67 40			67 40	76	16		Age	Assistant Bridge Tender, Quakers, Welland Canal	234 00	234 00	Brennan, Bart	39 27	7 months	Dead.
	455 28		455 28	77	29		do	Collector, Canal Tolls, St. John's, P. Q.	780 00	763 33	Brennan, John	75 88	May and June, 1873	
	151 20		151 20	70	21		do	Sub-Collector, Customs, Harvey, N.B.	430 00	400 00	Brewster, James	63 00	5 months	
693 00			693 00	57	38		Infirmity	Warehouse Keeper, Customs, St. John, N.B.	1,100 00	1,100 00	Briscoe, Charles	693 00	12 months	
327 60			327 60	73	36		Age	Tide Waiter, Montreal	520 00	520 00	Brock, R.	327 60	do	
	99 36		99 36	24			Abolition of Office	Provision Depot Keeper, Shallow Creek	240 00	240 00	Bradley, B.	96 42	From 11th July, '72, to 30th June, '73	
179 87			179 87	65	35		Age	Lock Master, Rideau Canal	285 50	285 50	Buck, Daniel	179 88	12 months	
	100 44		100 44	61	18		do	Preventive Officer, Paspébiac	300 00	300 00	Busteed, Richard	8 37	June, 1873	
	195 72		195 72	73	25		do	Lighthouse Keeper, Mohawk Island, Ont.	435 00	435 00	Burgess, John	130 48	8 months	
330 60			330 60	37			Blindness	Timber Counter, Ottawa	620 00	620 00	Cameron, John	390 60	12 do	
142 56			142 56	68	24		Age	Lock Master No. 16, Welland Canal	330 00	330 00	Cavers, William	142 56	do	
300 00			300 00	73	25		do	Clerk, Customs, Quebec	800 00	800 00	Cazeau, Clement	30 00	June, 1872	Dead.
	214 32		214 32	68	24		do	Lighthouse Keeper, Beaver Island, N.S.	480 00	480 00	Campbell, N.	35 72	May and June, 1873	
283 50			283 50	72	35		do	Lock Master, St. Catherine's	450 00	450 00	Chase, William	283 44	12 months	
256 50			256 50	63	19		do	Collector, Queenston	750 00	750 00	Clement, P. B.	256 44	do	
126 36			126 36	65	26		do	Lock Master, Lock 14, Welland Canal	270 00	270 00	Cochrane, Wm.	126 36	do	
41 40			41 40	82	24		do	Sub-Collector of Customs, Londonderry, N. E.	100 00	100 00	Crowe, T. M.	41 40	do	
	287 16		287 16	61	29		do	Sub-Collector of Customs, Bombers	550 00	550 00	Cowan, James	167 51	7 do	
	229 92		229 92	63	35		do	Messenger, Rideau Canal Office, Ottawa	365 00	365 00	Cooper, Paul	114 96	6 do	
	107 64		107 64	53	13		Ill health	Lighthouse Keeper, Grindstone Island	460 00	460 00	Clark, James	107 64	12 do	
114 05			114 05	80	24		Age	Labourer, Lock 23, Williamsburgh Canal	264 00	264 00	Cutler, Thomas	114 00	do	
	136 08		136 08	80	21		do	Lighthouse Keeper, Black Rock, N.S.	360 00	360 00	Crotty, John	136 08	do	
	171 36		171 36	75	27		do	Lock Master, Williamsburgh Canal	340 00	340 00	De Castle Carlos	85 68	6 do	
364 80			364 80	78	24		do	Appraiser, Kingston	850 00	844 44	Detlor, G. H.	364 80	12 do	
90 00			90 00	74	25		do	Preventive Officer, Shippegan, N.B.	200 00	200 00	Doran, J.	90 00	do	
437 40			437 40	80	27		do	Surveyor, Ottawa	900 00	900 00	Douglas, A.	255 15	7 do	Dead.
378 00			378 00	76	50		do	Customs Officer, Halifax	600 00	600 00	Duckett, E.	378 00	12 do	
132 30			132 30	73	21		do	Customs Officer, Brockville	350 00	350 00	Dunham, Wm.	132 24	do	
	70 20		70 20	79	15		do	Preventive Officer, Campbellton, N.B.	260 00	260 00	Duncan, J.	17 50	3 do	
630 00			630 00	76	25		do	Clerk, Inland Revenue Department	1,400 00	1,400 00	Duffil, H. H.	630 00	12 do	
133 11			133 11	17			Infirmity	Lighthouse Keeper, Simcoe Island	435 00	435 00	Dunlop, John	133 08	do	
	302 40		302 40	63	28		Age	Chief Locker, Montreal	600 00	600 00	Ellis, Hercules	176 40	7 do	
	118 32		118 32	72	12		do	Locker, Quebec	547 50	547 50	Enwright, Matthew	69 02	do	
	130 08		130 08	73	17		do	Lighthouse Keeper, Goderich, Ont.	425 00	425 00	Fidler, Humphry	32 52	3 do	
482 37			482 37	60	25		Infirmity	Clerk, Agriculture and Statistics Department	1,150 00	1,071 83	Finden, S. S.	40 20	1 do	Dead.
219 16			219 16	64	26		do	Messenger, Marine and Fisheries Department	500 00	468 00	Fisher, George	219 12	12 do	
	756 00		756 00	42			Age	Clerk, Customs, Halifax	1,200 00	1,200 00	Fife, W. G.	441 00	7 do	
	307 80		307 80	68	19		do	do do	900 00	900 00	Fitzgerald, J.	179 55	do	
137 97			137 97	83	14		do	Locker, Halifax	562 50	562 50	Foster, W.	137 88	12 do	
	527 88		527 88	62	26		do	Collector, Customs, New Carlisle	1,150 00	1,134 00	Fraser, J.	87 98	May and June	
342 00			342 00	62	19		do	Appraiser, Quebec	1,000 00	1,000 00	Frenette, F. X.	342 00	12 months	
	172 44		172 44	51	21		Ill health	Boatman, Halifax	456 25	456 25	Gallagher, D.	57 48	4 months	
72 07			72 07	69	28		Age	Labourer, Cornwall Canal	143 00	143 00	Gillespie, Alexander	72 00	12 do	
265 20			265 20	65	18		do	Clerk, Quebec Post Office	800 00	800 00	Gingras, P.	265 20	do	
316 52			316 52	69	28		do	Tide Waiter, Montreal	628 00	628 00	Goodbody, J.	316 52	do	
108 00			108 00	70	10		do	Clerk, Finance Office, Halifax	600 00	600 00	Goudge, John	108 00	do	
	1,160 64		1,160 64	65	31		do	Collector of Tolls, Lachine Canal	2,080 00	2,026 66	Gough, A.	483 55	5 do	
472 50			472 50	43			do, and abolition of office	Housekeeper, Department of Secretary of State	750 00	750 00	Gow, John	472 44	12 do	
	945 00		945 00	73	28	7	Age	Collector of Customs, Ottawa	1,500 00	1,500 00	Graham, Duncan	393 75	5 do	
82 62			82 62	65	17		do	Lock Tender, Welland Canal	270 00	270 00	Hagan, Hugh	82 56	12 do	
673 92			673 92	77	27		do	Deputy Supervisor of Cutlers, Quebec	1,440 00	1,440 00	Harbeson, Matthew	673 92	do	
216 00			216 00	75	20		do	Superintendent of Lights, N.B.	1,200 00	1,200 00	Harley, John	216 00	do	
407 34			407 34	63	31		do	Weigher, Halifax	730 00	730 00	Hatch, John	407 28	do	
469 07			469 07	81	23		do	Clerk, Custom House, Toronto	1,200 00	1,133 00	Henderson, George	195 45	From 1st July to 2nd November, 1872	Dead.
313 20			313 20	80	29		do	Collector of Customs, Phillipaburg, Quebec	600 00	600 00	Henderson, J.	313 20	12 months	
77 60			77 60	67	27		do	Paymaster, Lachine Canal, &c.	1,600 00	1,600 00	Hewitt, Thomas	777 60	do	
237 04			237 04	66	16	5	do	Harbour Master, Port Colborne	680 00	680 00	Higgins, Nicholas	237 04	do	
226 80			226 80	73	35		do	Foreman Carpenter, Welland Canal	360 00	360 00	Higgins, Henry	226 80	do	
64 80			64 80	75	12		do	Deputy Ship Master, Des Joachims	300 00	300 00	Holt, Moses	64 80	do	
135 00			135 00	51	15		Infirmity	Assistant Surveyor, Montreal	500 00	500 00	Jamieson, H. B.	146 25	13 do to 30th June	
	230 40		230 40	10	10		Abolition of office	Housekeeper, Marine and Fisheries Department	640 00	640 00	Jessop, Ellen	230 40	12 do	
229 95			229 95	67	43		Age	Preventive Officer, St. Andrew's, N.B.	365 00	365 00	Johnson, Henry	229 92	do	
626 40			626 40	85	29		do	Shipping Master, Quebec	1,200 00	1,200 00	Johnson, R. B.	62 20	February, 1872	Dead.
64 59			64 59	66	26		do	Bridge Keeper, Long Island, Rideau Canal	138 00	138 00	Johnston, Joseph	64 59	12 months	
179 87			179 87	69	35		do	Lock Master, Smith's Falls, Rideau Canal	285 50	285 50	Jones, John	179 88	do	
	171 00		171 00	73	19		do	Collector of Customs, Sanguen	500 00	500 00	Keith, William	99 75	7 do	
437 40			437 40	50	27		Infirmity	Landing Waiter, Halifax	900 00	900 00	Kelly, E. C.	437 40	12 do	
	122 40		122 40	69	17		Age	Collector of Customs, Kingsville, Ontario	400 00	400 00	King, J.	40 80	4 do	
472 50			472 50	76	36		do	Water Bailiff, Trinity House, Quebec	750 00	750 00	Lafleur, B. L.	472 44	12 do	
17,022 13	9,801 84		26,823 97					Carried forward	56,889 75	56,821 01		20,597 26		

AN ACCOUNT OF ALL ALLOWANCES OR COMPENSATIONS GRANTED, AS RETIRED ALLOWANCES OR SUPERANNUATIONS, IN ALL SERVICES PAID DURING THE FISCAL YEAR 1872-73.—Continued.

Annual grant allowed in previous fiscal year.	Annual grant allowed in fiscal year.	Compensation or gratuity allowed.	Total allowances.	Age at retirement.	Number of years service.	Number of years in service.	CAUSE OF RETIREMENT.	NATURE OF SERVICE AT TIME OF RETIREMENT.	Salary at time of retirement.	Average Salary three previous years.	Name.	Amount paid during fiscal year.	Period of time paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
			26,823 97					Brought forward.	56,899 75	56,821 01		20,871 26		
468 00			468 00	74	20		Age	Collector of Customs and Canal Tolls, St. Catharines.	1,300 00	1,300 00	Lamb, J.	468 00	12 months	
104 04			164 04	34	17		do	Lockmaster, Williamsburgh Canal.	340 00	340 00	Lane, John.	104 04	12 do	
434 70			434 70	51	14	7	do	Superintendent, Beauharnois Canal.	1,150 00	1,150 00	Laurendeau, Pierre.	434 64	12 do	
324 00			324 00	37	18		Infirmary	Clerk, Custom House, Ottawa.	1,000 00	1,000 00	Lee, Jos. S.	324 00	12 do	
79 56			79 56	32	13		Age	Lockmaster, Beauharnois Canal.	340 00	340 00	Lefebvre, Eustache.	79 56	12 do	
	1,638 00		1,638 00	33	31		do	Clerk, Queen's Privy Council, Canada.	2,600 00	2,600 00	Lee, W. H.	1,638 00	12 do	
	276 00		276 00	38	28		do	Locker, Halifax.	547 50	547 50	LeGore, Edward.	276 00	12 do	
356 40			356 40	70	11		do	Appraiser, Montreal.	1,800 00	1,800 00	Levesque, A.	356 40	12 do	
907 20			907 20	72	38		do	Clerk, Trinity House, Quebec.	1,440 00	1,440 00	Lindsay, E. B.	907 20	12 do	
128 34			128 34	70	23		do	Lighthouse Keeper, Isle LaPiere.	310 00	310 00	Long, John.	10 00	July, 1873.	Dead.
506 88			506 88	33	32		do	Keeper, Public Buildings, Montreal.	890 00	890 00	Lusk, David.	506 88	12 months	
315 90			315 90	71	27		do	Landing Waiter, Kingston.	650 00	650 00	Lynch, Daniel.	288 34	7 do	Dead.
180 00			180 00	75	25		do	Landing Waiter, New Canale.	400 00	400 00	Mann, E.	180 00	12 do	
151 30			151 30	30	29		Abolition of office.	Housekeeper, Trinity House, Quebec.	300 00	300 00	March, Auguste.	151 30	12 do	
83 79			83 79	66	19		Age	Lock Labourer, Beauharnois Canal.	245 00	245 00	Martin, Hilaire.	83 76	12 do	
160 65			160 65	74	17		do	Lock Master, Carillon and Grenville Canal.	355 92	355 92	Mason, John.	160 68	12 do	
1,134 00			1,134 00	70	28	7	do	Collector of Customs, Belleville.	1,800 00	1,800 00	Mendall, W. F.	1,134 00	12 do	
155 97			155 97	71	31		do	Lock Master, Rideau Canal.	355 50	355 50	Mooney, Michael.	155 97	12 do	
497 00			497 00	72	27		do	Clerk, Indian Lands Office.	850 00	780 00	Murray, Samuel G.	373 69	9 do	
107 36			107 36	72	21		do	Lock Tender, Lock 27, Welland Canal.	284 00	284 00	McCann, John.	107 36	12 do	
567 00			567 00	62	35		do	Assistant Chief Messenger, House of Commons.	900 00	900 00	McCarthy, M.	567 00	12 do	
655 20			655 20	65	26		do	Assistant Postmaster, Montreal.	1,400 00	1,400 00	McEwen, B.	655 20	12 do	
81 00			81 00	70	15		do	Preventive Officer, New Canale.	300 00	300 00	McGie, B.	81 00	12 do	
	805 28		805 28	71	31		do	Locker, Halifax.	547 00	547 00	McLean, Wm.	178 08	7 do	
	114 00		114 00	79	3		do	Locker, Halifax.	456 00	456 00	McNutt, Jas.	114 00		
220 41			220 41	65	18		do	Foymen Carpenter, LaSalle Canal.	395 00	395 00	McNown, Wm.	220 32	12 do	
86 40			86 40	63	15		do	Customs Officer, Esquimaux Point.	300 00	300 00	McPherson, Wm.	86 40	do	
179 87			179 87	72	35		do	Lock Master, Nicholson's, Rideau Canal.	285 50	285 50	Newman, John.	179 88	11 do	
176 09			176 09	68	35		do	Lock Master, Clow's, Rideau Canal.	273 50	273 50	Newman, Thomas.	176 04	12 do	
118 20			118 20	67	33		do	Lock Master, Mattland and Rideau Canal.	285 50	285 50	Newnome, George.	118 20	12 do	
175 97			175 97	68	36		do	Lock Labourer, Cornwall Canal.	374 00	374 00	Orr, Matthew.	175 82	do	
117 94			117 94	33	28		do	Lock Tender, Hamilton's, Welland Canal.	224 00	224 00	O'Neill, John.	118 06	do	
208 80			208 80	75	29		do	Lock Master, Lachine Canal.	400 00	400 00	O'Neill, Thomas.	180 30	8 do	
	98 12		98 12	66	33		do	Labourer, St. Anne's Lock.	225 00	225 00	Pagnetta, P.	23 28	April, May, and June	
285 12			285 12	79	30		do	Tide Waiter, Montreal.	528 00	528 00	Palmer, J.	285 11	12 months	
115 46			115 46	70	32		do	Lock Master, Beauharnois Locks, Rideau Canal.	291 50	291 50	Pearson, Abraham.	115 44	do	
70 56			70 56	71	13		do	Lock Labourer, Beauharnois Canal.	245 00	245 00	Perron, Francois.	70 56	do	
	138 24		138 24	50	12		Ill health.	Lighthouse Keeper, Point de Mont.	640 00	640 00	Pouliotte, P.	87 60	5 do	
365 40			365 40	48	28		Bodily injury.	Specification Clerk, Culler's Office, Quebec.	725 00	725 00	Quinlan, James.	365 40	12 do	
356 40			356 40	61	33		Ill health.	Greaser of Repairs and Regulator of Water Supply, Welland Canal.	600 00	600 00	Ramsey, Francis.	59 40	July and August, 1873.	Dead.
252 00			252 00	76	21		Age	Sub-Collector of Customs, Paspheguro, N.S.	400 00	400 00	Ratcliff, J.	252 00	12 months	
	50 16		50 16	66	11		do	Lock Labourer, Beauharnois Canal.	245 00	245 00	Roy, P.	30 90	5 do	
	491 04		491 04	52	35		do	Clerk, Customs, Halifax.	800 00	800 00	Richardson, J. S.	40 92	June, 1873.	
1,800 00			1,800 00	73	46		do	Collector of Customs and Paymaster, St. John, N.B.	3,600 00	3,600 00	Robinson, Beverly.	1,800 00	12 months	
292 80			292 80	72	28		do	Collector of Customs, Picton, Ont.	625 00	625 00	Robin, J. P.	292 44	do	
204 24			204 24	68	34		do	Lighthouse Keeper, Gull Island, Lake Ontario.	500 00	473 91	Roddick, George.	204 24	do	
	147 84		147 84	71	15		do	Locker, Quebec.	547 50	547 50	Roy, Jean.	86 24	7 do	
1,512 00			1,512 00	65	34		do	Assistant Engineer, Public Works.	2,400 00	2,400 00	Rubidge, F. P.	1,512 00	12 do	
	522 00		522 00	73	16		do	Collector of Customs, Inland Revenue, and Savings Bank Agent, Fredericton.	1,611 00	1,611 00	Robertson, T. B.	261 00	6 do	
	216 24		216 24	67	25		do	Locker, Halifax.	426 25	426 25	Ryder, George.	126 12	7 do	
475 20			475 20	71	33		do	Deputy Collector of Inland Revenue, Paris Division.	800 00	800 00	Ryrie, B. P.	475 20	12 do	
459 00			459 00	63	34		do and abolition of office.	Housekeeper, Finance Department.	750 00	750 00	Sykes, David.	459 00	do	
380 80			380 80	49	17		Ill health.	Clerk, Finance Department.	1,400 00	1,400 00	Scott, F. G.	349 03	11 do	
396 00			396 00	71	22		Age	Warehouse Keeper, Quebec.	1,000 00	1,000 00	Sealy, J.	396 00	12 do	
1,260 00			1,260 00	77	33		do	Postmaster, Quebec.	2,000 00	2,000 00	Sewell, Col. John.	1,260 00	do	
97 82			97 82	69	22		do	Lock Labourer, Cornwall Canal.	247 00	247 00	Shields, Timothy.	97 80	do	
	3,333 33		3,333 33	59	15	10	Failing health.	Superintendent, Rideau Canal.	1,000 00	1,000 00	Shaw, J. D.	3,333 33		
157 50			157 50	75	40		Age	Keeper, Burnt Coat Lighthouse, Hants, N.S.	200 00	200 00	Smith, Nathan.	157 44	12 months	
630 00			630 00	78	43		do	Collector of Customs, Dalhousie, N.B.	1,000 00	1,000 00	Stewart, D.	630 00	do	
117 00			117 00	84	26		do	Sub-Collector of Customs, Margaretsville, N.S.	280 00	280 00	Stone, E.	117 00	do	
	504 96		504 96	64	17		do	Clerk, Department of Justice.	1,300 00	1,375 00	Stuart, John.	328 48	6 do	
190 08			190 08	66	35		Age	Lock Master, Jones' Falls, Rideau Canal.	316 00	316 00	Swaney, Peter.	190 08	12 do	
84 10			84 10	67	16		do	Lock Labourer, Carillon and Grenville Canal.	292 00	292 00	St. Denis, Andre.	84 00	do	
525 00			525 00	53	40		Abolition of Office.	Housekeeper, Privy Council.	653 33	653 33	St. Hill, Philip.	525 00	do	
1,809 50			1,809 50	70	49		Age	Clerk of the Senate.	2,400 00	2,372 39	Taylor, John F.	1,809 48	do	
576 00			576 00	70	22		do	Collector of Customs, Niagara.	1,000 00	1,000 00	Taylor, J. W.	576 00	do	
480 00			480 00	58	25		Ill health.	Landing Waiter, Quebec.	1,000 00	1,000 00	Thompson, Francis.	480 00	do	
583 20			583 20	72	27		Age	Collector of Customs, Coaticook.	1,200 00	1,200 00	Thompson, J.	583 20	do	
	472 56		472 56	72	35		do	do do Annapolis, N.S.	750 00	750 00	Tolmie, T. C.	75 75	May and June, 1873.	
97 20			97 20	62	18		do	Preventive Officer, Stanstead.	300 00	300 00	Tuck, J. C.	97 20	12 months	
205 20			205 20	67	19		do	Messenger, House of Commons.	600 00	600 00	Turgeon, Joseph.	205 20	do	
373 00			373 00	62	35		do	Library Messenger, House of Commons.	600 00	600 00	Vincent, Oliver.	373 00	do	
360 00			360 00	64	25		do	Chief Landing Waiter, Hamilton.	600 00	600 00	Wetherall, Jas.	360 00	do	
	756 00		756 00	77	53		do	Collector of Customs, Port Hope.	1,300 00	1,300 00	Whitehead, W. F.	585 50	From 15th Sep. 1872 to 25th June, 1873.	
194 40			194 40	70	12		do	Deputy Collector of Inland Revenue, Cobourg.	900 00	900 00	Wilson, John.	194 40	12 months	
1,638 00			1,638 00	66	27	8	do	Commissioner of Inland Revenue.	2,600 00	2,600 00	Worthington, Thomas.	1,638 00	do	
252 00			252 00	80	43		do	Lighthouse Keeper, Por. Dalhousie, Ont.	400 00	400 00	Woodall, Jonathan.	21 00	July, 1873.	Dead.
	933 33		933 33	14	14		Ill health.	Railway Mail Clerk.	800 00	800 00	Wright, Malcolm.	933 33		
43,973 68	15,413 28	4,300 00	63,686 96						120,822 85	120,815 20		63,686 96		

No. 19.

STATEMENT of the TOTAL RECEIPTS on account of SUPERANNUATION, for Fiscal Year ended 30th June, 1873.

	\$	cts.	\$	cts.
Civil Government :—				
Governor General's Secretary's Office.....	145	44		
Privy Council Office	377	87		
Department of Finance	1,484	71		
do Post Office	2,004	61		
do Marine and Fisheries.....	575	63		
do Public Works.....	1,351	84		
do Inland Revenue.....	608	46		
do Customs	822	97		
do Secretary of State for Canada.....	880	06		
do do Provinces.....	493	73		
do Justice	340	92		
do Receiver-General.....	488	75		
do Agriculture and Statistics	730	20		
do Militia	1,049	00		
Treasury Board.....		113	63	
Dominion Offices, Nova Scotia.....		83	44	
do New Brunswick		132	01	
do British Columbia.....		26	65	
			11,709	92
Arts, Agriculture and Statistics.....			91	27
Assistant Receivers-General, Savings Banks, &c.....			810	58
Board of Examiners of Masters and Mates.....			86	00
Customs, Outside Service.....			14,110	31
Cullers' Office.....			417	14
Crown Timber Agencies.....			382	14
Dominion Steamers.....			169	67
Dominion Lands.....			59	92
Excise, Outside Service.....			4,614	25
Fisheries			95	20
Immigration and Quarantine.....			350	08
Legislation			2,854	60
Lighthouse Keepers.....			1,920	04
Militia, Deputy Adjutant-General at Head Quarters.....			104	18
Penitentiaries.....			718	94
Police, Quebec and Montreal Water	104	93		
do Dominion.....	74	00		
			178	93
Post Office, Outside Service			9,912	81
Public Works do	4,465	60		
do Railways.....	716	74		
			5,182	34
Scientific Institutions :—				
Geological Survey	249	26		
Observatories	148	66		
			397	92
Steamboat Inspectors.....			212	67
Trinity House, Quebec.....	242	00		
do Montreal.....	166	39		
			408	39
			54,757	30

JOHN LANGTON,

Auditor.

FINANCE DEPARTMENT,
Ottawa, 11th Dec., 1873.

No. 20.

STATEMENT of INTEREST ON INVESTMENTS received during the Year ended 30th June, 1873.

BY WHOM RECEIVED.	NATURE OF INVESTMENT.	Sterling.	Currency.	Total.
		£ s. d.	\$ cts.	\$ cts.
Baring Brothers & Co. and Glyn, Mills, Currie & Co.	1 year's dividend to 1st January, 1873, on £368,303 2s. 6d. sterling, Consolidated 5 per cent. Inscribed Stock, invested on account of Sinking Fund. 1 year's dividend to 1st July, 1873, on £597,903 2s. 6d. sterling, Consolidated 5 per cent. Inscribed Stock, invested on account of Sinking Fund. 1 year's dividend to 1st July, 1872, on £7,100 sterling, Canada 6 per cent Bonds, invested for Rupert's Land Guaranteed Loan. 1 year's dividend to 1st January, 1873, on £8,700 sterling, Canada 6 per cent Bonds, invested for Rupert's Land Guaranteed Loan.	14,207 11 6 14,947 11 6 213 0 0 261 0 0 29,629 3 0		144,195 20
Baring Brothers & Co.	1 year's dividend to 1st January, 1873, on £19,900 sterling, Canada 5 per cent Bonds. 1 year's dividend to 1st January, 1873, on £16,100 sterling, Canada 5 per cent Bonds. 1 year's dividend to 1st April, 1873, on £4,000 sterling, Canada 5 per cent Bonds. 1 year's dividend to 1st April, 1873, on £100 sterling, New Brunswick 6 per cent Bonds. 1 year's dividend to 1st July, 1873, £16,800 sterling, New Brunswick 6 per cent Bonds. 1 year's dividend to 1st July, 1873, on £10,000 sterling, Nova Scotia 6 per cent Bonds. 1 year's dividend to 1st July, 1873, on £12,700 sterling, Canada 5 per cent Bonds. Interest allowed by them on their account current.	995 0 0 402 10 0 200 0 0 24 0 0 1,008 0 0 600 0 0 317 10 0 944 16 11 4,491 16 11		21,860 30
Glyn, Mills, Currie & Co.	1 year's dividend to 1st January, 1873, on £6,300 sterling, Canada 5 per cent Bonds. 1 year's dividend to 1st January, 1873, on £86,600 sterling, Canada 5 per cent Bonds.	157 10 0 2,598 0 0		

1 year's dividend to 1st April, 1873, on £4,600 sterling, Dominion of Canada 5 per cent. Bonds	230	0	0
1 year's dividend to 1st July, 1873, on £76,500 sterling, Canada 6 per cent. Bonds	2,295	0	0
1 year's dividend to 1st July, 1873, on £3,000 sterling, Canada 5 per cent. Bonds	150	0	0
1 year's dividend to 1st July, 1873, on £12,900 sterling, Nova Scotia 6 per cent. Bonds	774	0	0
1 year's dividend to 1st July, 1873, on £2,800 sterling, N.w Brunswick 6 per cent. Bonds	168	0	0
1 year's dividend to 1st July, 1873, on £2,083 6s. 8d. sterling, Consolidated 5 per cent. Bonds, formerly held by the Aetna Insurance Co.	104	3	4
Interest on bonds converted into stock	1,563	10	0
do allowed by them on their account current to 30th June, 1873.	232	11	2
	8,272	14	6
40,260 59			
Crown Agents for Colonies			
1 year's dividend to 1st July, 1872, on £14,900 sterling, British Columbia 6 per cent. Bonds	447	0	0
1 year's dividend to 1st July, 1872, on £2,600 sterling, Mauritius 6 per cent. Bonds	78	0	0
1 year's dividend to 1st July, 1872, on £900 sterling, South Australian 6 per cent. Bonds	27	0	0
1 year's dividend to 1st July, 1872, on £7,400 sterling, Canada 6 per cent. Bonds	222	0	0
1 year's dividend to 1st July, 1872, on £16,700 sterling, Canada 5 per cent. Bonds	417	10	0
1 year's dividend to 1st July, 1872, on £400 sterling, Victoria 5 per cent. Bonds	10	0	0
1 year's dividend to 1st July, 1872, on £3,200 sterling, New South Wales 5 per cent. Bonds	80	0	0
1 year's dividend to 1st October, 1872, on £3,400 sterling, Dominion of Canada 5 per cent. Bonds	85	0	0
1 year's dividend to 1st October, 1872, on £1,100 sterling, Canada 5 per cent. Bonds	27	10	0
1 year's dividend to 15th October, 1872, on £3,400 sterling, Cape of Good Hope 6 per cent. Bonds	102	0	0
1 year's dividend to 15th October, 1872, on £11,200 sterling, New Zealand 5 per cent. Bonds	280	0	0
1 year's dividend to 15th October, 1872, on £36,700 sterling, Ceylon 6 per cent. Bonds	1,101	0	0
1 year's dividend to 1st January, 1873, on £3,100 sterling, New South Wales 5 per cent. Bonds	77	10	0
1 year's dividend to 1st January, 1873, on £7,500 sterling, Canada 5 per cent. Bonds	187	10	0
1 year's dividend to 1st January, 1873, on £100 sterling, Victoria 5 per cent. Bonds	2	10	0
	3,144	10	0
206,316 09			
<i>Carried forward.</i>			

No. 20.—STATEMENT OF INTEREST ON INVESTMENTS.—*Continued.*

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Sterling.	Currency.	Total.
		£ s. d.	\$ cts.	\$ cts.
Crown Agents for Colonies	<i>Brought forward.</i>	3,144 10 0		206,316 09
	For ½ year's dividend to 1st January, 1873, on £4,400 sterling, Canada 6 per cent. Bonds.	132 0 0		
	½ year's dividend to 1st January, 1873, on £14,000 sterling, British Columbia 6 per cent. Bonds.	438 0 0		
	½ year's dividend to 1st January, 1873, on £2,100 sterling, Mauritius 6 per cent. Bonds.	63 0 0		
	½ year's dividend to 1st January, 1873, on £400 sterling, South Australia 6 per cent. Bonds.	12 0 0		
	1 year's dividend to 15th January, 1873, \$600 sterling, Vancouver 6 per cent. Bonds.	30 0 0		
	1 year's dividend to 15th February, 1873, £1,100 sterling, Mauritius registered 6 per cent. Bonds.	66 0 0		
	½ year's dividend to 1st April, 1873, on £2,500 sterling, Dominion of Canada 5 per cent. Bonds.	62 10 0		
	1 year's dividend to 1st April, 1873, on \$6,200 sterling, British Columbia 6 per cent. Bonds.	372 0 0		
	½ year's dividend to 1st April, 1873, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds.	30 0 0		
	½ year's dividend to 15th April, 1873, on £4,200 sterling, New Zealand 5 per cent. Bonds.	105 0 0		
	½ year's dividend to 15th April, 1873, on £17,100 sterling, Ceylon 6 per cent. Bonds.	513 0 0		
		4,968 0 0		24,177 60
Bank of Montreal	Amount of coupons of Great Western Railway bonds, due 1st January, 1873, collected.		27,682 32	
	Accrued interest on the above.		109 21	
	Balance of interest on account at credit of Intercolonial Railway construction account.		63,369 17	
	Interest on \$600,000 at 4% per annum, from 30th June, 1871, to 27th January, 1873.		37,775 34	
	1 year's interest to 1st January, 1873, on \$23,578.77, Fort Hope Debentures, at 5%.		1,179 38	
	1 year's interest to 1st January, 1873, on \$21,210.47, Cobourg Debentures at 6%.		1,272 56	

The Quebec Bank.....	13,000 00	144,387 98
The Royal Canadian Bank .....	.....	4,668 50
The Bank of Toronto.....	.....	1,603 29
The Northern Railway.....	.....	1,499 20
Joha K. McDonald.....	.....	10,600 00
W. Seely, St. John, N. B.....	.....	1,857 68
.....	.....	1,293 60
.....	.....	396,403 94

1 year's interest to 5th January, 1873, on \$260,000, Montreal Harbour Debentures, at 5%.....	.....	.....
Accrued interest to 31st October, 1872, on \$200,000, advanced to that institution on 2nd April, 1872.....	.....	.....
Accrued interest to 6th November, 1872, on \$70,000, advanced to that institution on 10th April, 1872.....	.....	.....
Accrued interest to 21st November, 1872, on \$70,000, advanced to that institution on 3rd June, 1872.....	.....	.....
Balance of interest to 1st February, 1872, on £30,000 sterling, preference bonds, at 6 per cent.....	.....	.....
½ year's interest to 1st October, 1872, on \$31,500, York Road Debentures.....	.....	.....
do 1st April, 1872, on \$28,000, do.....	.....	.....
Interest from 4th October, 1872, to 7th February, 1873, on \$3,500, York Road Debentures redeemed.....	.....	.....
Interest accrued to 1st June, 1873, on \$21,560, 6 per cent. St. John City Corporation Bonds.....	.....	.....

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1873.

No. 21-B.

STATEMENT OF FINES AND FORFEITURES, including EXCISE SEIZURES, for the year ended 30th June, 1873.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
A. Grier, J. P., Thornbury, Co. Grey	Fine deposited by him, account Militia		10	00			
J. Woodvatt, Clerk Police Court, Ottawa	do		5	00			
J. B. Seale, Niagara	do cutting timber		3	00			
D. Murray, Clerk of the Peace, Quebec	do		78	00			
L. A. Genest, Clerk of the Peace, Three Rivers	do		18	20			
Dessaullies & Schiller, Montreal	do		20	00			
J. W. Dunscomb, Collector of Customs, Quebec	Penalty deposited	39	60				
W. B. Simpson, Collector of Customs, Kingston	do	5	00				
E. Dowling, Collector of Customs, Lunenburg, N.S.	do	216	50				
M. McDonald, Collector of Customs, Port Hawkesbury, N.S.	do	54	41				
T. E. Moberley, Collector of Customs, Yarmouth, N.S.	do	450	00				
	Less refunds	765	51				
		148	25				
			617	26			791 46
EXCISE SEIZURES.							
Division of Goderich		100	00				
Guelph		200	00				

London.....	10 00		
Paris.....	25 00		
St. Catherine's.....	200 00		
Toronto.....	230 00		
Windsor.....	900 00		
Montreal.....	717 18		
Quebec.....	2,374 57		
St. Hyacinthe.....	9 45		
Three Rivers.....	27 00		
Halifax.....	241 04		
Picton.....	7 37		
		5,061 61	
		4,664 97	396 64
Less refunds, <i>vide</i> Excise statement, Part II.			
Custom seizures, as per preceding statement :			
Crown share deposited		5,389 05	
Seizing Officers' shares		11,313 30	
			16,702 35
			17,850 45

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ dds.	\$ cts.	\$ cts.		
FUNDED.								
PAYABLE IN LONDON.								
<i>Province of Canada Debentures.</i>								
British North America Act, sec. 104.....	Glyn, Mills, Currie & Co	For 1 year's interest to 1st February, 1873, on £163,800 sterling, Debentures at 6 per cent. per annum.....	9828	0	0			
		$\frac{1}{2}$ year's interest to 1st September, 1872, on £137,300 sterling, Debentures at 6 per cent. per annum.....	4119	0	0			
		$\frac{1}{4}$ year's interest to 1st March, 1873, on £136,500 sterling, Debentures at 6 per cent. per annum.....	4095	0	0			
		$\frac{1}{2}$ year's interest to 1st January, 1873, on £2,232,100 sterling, Debentures at 6 per cent. per annum.....	66963	0	0			
		$\frac{1}{4}$ year's interest to 1st July, 1873, on £2,214,900 sterling, Debentures at 6 per cent. per annum.....	66447	0	0			
		$\frac{1}{2}$ year's interest to 1st January, 1873, on £14,000 sterling, Debentures at 5 per cent. per annum.....	350	0	0			
		$\frac{1}{2}$ year's interest to 1st July, 1873, on £13,500 sterling, Debentures at 5 per cent. per annum.....	337	10	0			
		$\frac{1}{4}$ year's interest to 1st January, 1873, on £2,567,900 sterling, Consolidated Debentures at 5 per cent. per annum.....	64197	10	0			
		$\frac{1}{4}$ year's interest to 1st July, 1873, on £2,506,000 sterling, Consolidated Debentures at 5 per cent. per annum.....	62625	0	0			
		$\frac{1}{4}$ year's interest to 1st January, 1873, on £715,195 14s. 6d. sterling, amount of inscriptions at 5 per cent. per annum.....	17879	16	5			
		$\frac{1}{4}$ year's interest to 1st July, 1873, on £753,295 14s. 6d. sterling, amount of inscriptions at 5 per cent. per annum.....	18832	6	1			
								315674 2 6
								1,536,280 74
			Barring Brothers & Co...	1 year's interest to 1st February, 1873, on £190,700 sterling, Debentures at 6 per cent. per annum.....	11442	0	0	
				$\frac{1}{2}$ year's interest to 1st September, 1872, on £139,700 sterling, Debentures at 6 per cent. per annum.....	4191	0	0	
	$\frac{1}{4}$ year's interest to 1st March, 1873, on £137,500 sterling, Debentures at 6 per cent. per annum.....	4125		0	0			

<p>½ year's interest to 1st January, 1873, on £2,252,800 sterling, Debentures at 6 per cent. per annum.....</p> <p>½ year's interest to 1st July, 1873, on £2,249,300 sterling, Debentures at 6 per cent. per annum.....</p> <p>½ year's interest to 1st January, 1873, on £13,200 sterling, Debentures at 5 per cent. per annum.....</p> <p>½ year's interest to 1st July, 1873, on £10,900 sterling, Debentures at 5 per cent. per annum.....</p> <p>½ year's interest to 1st January, 1873, on £2,485,944 13s. 9d. sterling, Consolidated Debentures at 5 per cent. per annum.....</p> <p>½ year's interest to 1st July, 1873, on £2,441,544 13s. 9d. sterling, Consolidated Debentures at 5 per cent. per annum.....</p> <p>½ year's interest to 1st January, 1873, on £715,195 14s. 6d. sterling amount of inscriptions at 5 per cent. per annum.....</p> <p>½ year's interest to 1st July, 1873, on £753,295 14s. 6d. sterling, amount of inscriptions at 5 per cent. per annum.....</p>	<p>67584 0 0</p> <p>67479 0 0</p> <p>330 0 0</p> <p>272 10 0</p> <p>62148 12 4</p> <p>61038 12 4</p> <p>17879 16 4</p> <p>18832 6 0</p> <p>315322 17 0</p>	<p>1,534,571 20</p>	<p>3,070,851 94</p>
<p><i>Dominion of Canada Debentures.</i></p> <p>1 year's interest to 1st April, 1873, on £750,000 sterling, Debentures issued on account of Intercolonial Railway at 4 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1873, on £250,000 sterling, Debentures issued on account of Intercolonial Railway at 5 per cent. per annum.....</p>	<p>30000 0 0</p> <p>12500 0 0</p> <p>42500 0 0</p>	<p>206,833 33</p>	
<p><i>Province of New Brunswick Debentures.</i></p> <p>1 year's interest to 1st April, 1873, on £750,000 sterling, Debentures issued on account of the Intercolonial Railway, at 4 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1873, on £250,000 sterling, Debentures issued on account of the Intercolonial Railway, at 5 per cent. per annum.....</p>	<p>30000 0 0</p> <p>12500 0 0</p> <p>42500 0 0</p>	<p>206,833 33</p>	<p>413,666 66</p>
<p><i>Carried forward</i></p>	<p>59406 0 0</p>	<p>.....</p>	<p>3,484,518 60</p>
<p>Glyn, Mills, Currie & Co</p>			
<p>Baring Bros. & Co.</p>			
<p>Baring Bros. & Co.</p>			

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104	Baring Bros. & Co.	<p><i>Brought forward</i></p> <p>FUNDED.—Continued.</p> <p>PAYABLE IN LONDON.—Concluded.</p> <p><i>Province of New Brunswick Debentures.</i>—Concluded.</p>	53406 0 0	.....	3,484,518 60	
		<p>For 1 year's interest to 27th March, 1873, on £6,000 sterling Debentures issued by Province of New Brunswick, at 6 per cent per annum</p> <p>1 year's interest to 1st April, 1873, on £50,000 sterling Debentures issued by Province of New Brunswick, at 6 per cent per annum</p> <p>1 year's interest to 27th April, 1873, on £11,000 sterling Debentures issued by Province of New Brunswick, at 6 per cent per annum</p> <p>1 year's interest to 2nd June, 1873, on £7,000 sterling Debentures issued by Province of New Brunswick, at 6 per cent per annum</p> <p>1 year's interest to 6th July, 1873, on £9,400 sterling Debentures issued by Province of New Brunswick, at 6 per cent per annum</p>	360 0 0			
		<p><i>Province of Nova Scotia Debentures.</i></p> <p>1 year's interest to 1st July, 1873, on £914,000 sterling Debentures issued by Province of Nova Scotia, at 6 per cent per annum</p>	3000 0 0			284,262 00
	Baring Bros. & Co.	<p><i>Province of British Columbia.</i></p> <p>½ year's interest to 1st January, 1873, on £100,000 sterling Debentures issued by Province of British Columbia, at 6 per cent per annum</p> <p>½ year's interest to 1st July, 1873, on £50,000 sterling Debentures issued by Province of British Columbia, at 6 per cent per annum</p> <p>1 year's interest to 1st April, 1873, on £100,000 sterling Debentures issued by Province of British Columbia, at 6 per cent per annum</p>	54840 0 0			266,888 00
	Crown Agents for Colonies, London		6000 0 0			

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ Can.	\$ Can.	\$ Can.
British North America Act, Sec. 104.....	Receiver General	<i>Brought forward</i>.....	.....	26,679 10	.....	4,098,448 60
		FUNDED.—Continued.				
		PAYABLE IN CANADA.—Continued.				
	Receiver General	<i>Province of Canada Debentures</i> .—Continued. For 1 year's interest to June 30th, 1873, on \$400, issued under 16 Vic., cap. 22, and 18 Vic., cap. 13, on account of Consolidated Municipal Loan Fund, L. C., at 5 per cent.....	.....	20 00	26,699 10	.....
	Receiver General	<i>Dominion of Canada Debentures</i> . 1 year's interest to 1st April, 1873, on \$80,000 of Debentures, issued under 32 & 33 Vic., cap. 1, held by the County Grey, at 5 per cent per annum..... 1 year's interest to 1st April, 1873, on \$54,000, amount of Debentures issued under Act 31 Vic., cap. 4, at 6 per cent .....	.....	4,000 00	.....	36,460 00
	Assistant Receiver General, Halifax.....	PAYABLE IN NOVA SCOTIA. 1 year's interest to 1st July, 1873, on £296,000 sterling, Debentures issued and payable in Province of Nova Scotia, at 6 per cent per annum	17760 0 0	.....	.....	.....
	Assistant Receiver General, St. John, N. B. . . .	PAYABLE IN NEW BRUNSWICK. 1 year's interest to 1st July, 1873, on \$128,500, Debentures issued in Province of New Brunswick at 6 per cent. per annum .....	.....	7,710 00	.....	.....
		1 year's interest to 1st May, 1873, on \$68,400, Debentures issued in Province of New Brunswick at 6 per cent. per annum.....	510 0 0	.....	.....	4,104 00
			18270 0 0	.....	88,914 00	11,814 00

INTEREST ON PUBLIC DEBT.—Continued.

ST. AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.	
British North America Act, sec. 104.	Receiver General	Brought forward		24,392 60	430,531 65	4,098,448 60	
		FUNDED.—Concluded.					
		DOMINION OF CANADA 5 PER CENT. STOCK.—Continued.					
		For ½ year's interest to 30th April, 1873, on \$100,000, Issue A, British Columbia				2,500 00	
		Interest for broken periods to 30th April, 1873, on \$446,100, Issue B, Canada				9,101 61	
		Interest for broken periods to 30th April, 1873, on \$112,600, Issue B, New Brunswick				2,604 48	
		Interest for broken periods to 30th April, 1873, on \$62,700, Issue B, Nova Scotia				1,259 55	
		½ year's interest to 30th April, 1873, on \$12,166 66, Issue C, Canada				304 16	
		Interest on Dominion 5 per cent. Stock, Issue B, redeemed				959 86	
		Total interest on Funded Debt, payable in the Dominion of Canada				41,122 26	471,653 91
		UNFUNDED.					
		For interest from 27th March to 27th September, 1872, on \$301,793 86, amount of loan from that Institution, at 4 per cent annu	Bank of Montreal			10,118 35	
		Interest from 28th September, 1872, to the 18th January, 1873, on \$487,952, amount of loan from that Institution, at 4 per cent per annum	Savings Bank, Nova Scotia			6,042 60	16,160 95
		Amount of Interest on Deposits during the year ended 30th June, 1873	Savings Bank, New Brunswick			45,195 29	
		Amount of interest on Deposits during the year ended 30th June, 1873	Post Office Savings Bank, Canada			32,802 15	
Amount of Interest on Deposits during the year ended 30th June, 1873	Savings Bank, Toronto			126,932 88			
Amount of Interest on Deposits during the year ended 30th June, 1873	Savings Bank, Winnipeg			3,943 07			
Amount of Interest on Deposits during the year ended 30th June, 1873				2,193 86			

Savings Bank, British Columbia.....		9,757 35	220,824 60
Glyn, Mills, Currie & Co.			
Amount of Interest on Deposits during the year ended 30th June, 1873.....			
Balance of Interest in their favour per Account Current rendered for half-year ended 31st December, 1872.....	1,395 1 4		
Amount of Interest paid by them to the Scottish Fire Insurance Company.....	145 4 9		
Amount of Interest paid by them to the London and Lancashire Fire Insurance Company.....	171 0 11		
	1,711 7 0	8,328 57	
Balance of Interest in their favor for Account Current rendered for half-year ended 31st December, 1872.....	1,772 19 1	8,628 38	
Balance of Interest in favor of that Institution for advances made during the year ended the 30th June, 1873.....	870 10 6	4,236 53	
This amount of Interest paid by that Institution on \$39,294 09 Dominion 5 per cent Stock, Issue B, redeemed.....		1,189 13	21,193 48
This amount of interest paid on \$50,000 Dominion 6 per cent. Stock B, redeemed for Canada Life Insurance Co.....		476 71	
This amount of interest paid on \$700 Dominion 6 per cent. Stock B, redeemed.....		1 24	
Total amount of interest on Unfunded Debt.....			1,667 08
INTEREST ON SPECIAL FUNDS.			
Interest on balance at credit of account for the year ended 30th June, 1873.....			150,972 62
One year's interest to 1st January, 1873, on \$3,113,100 02, amount established as due to that Fund at 6 per cent. per annum.....		186,786 00	
Interest to 30th April, 1873, on \$200,677 amount of Casual Rights redeemed.....		3,958 54	190,744 54
Interest on balance at credit of this Fund for the year ended 30th June, 1873.....			35,770 04
Interest on balance at credit of this Fund for the year ended 30th June, 1873.....			1,503 07
<i>Carried forward</i>			378,990 27
			4,829,948 62

INTEREST ON PUBLIC DEBT.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104	Widow's Pensions and Uncommuted Stipends, J. C.	<i>Brought forward</i> INTEREST ON SPECIAL FUNDS.— <i>Concluded.</i>			378,990 27	4,829,948 62
		For Interest on balance at credit of this Fund for the year ended 30th June, 1873.			267 08	
		Amount of interest on Special Funds				379,257 35
		Total interest on Public Debt, chargeable against Consolidated Fund.....				5,209,205 97

CHARGES OF MANAGEMENT.

PUBLIC DEBT.		Sterling.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104	Glyn, Mills, Currie & Co.	For 1 per cent. commission on £315,674 2s. 6d. sterling, amount of Interest paid on Province of Canada Debentures and Inscriptions, outstanding on 30th June, 1873, and payable at their office	3156 14 10		
		Interest paid on Dominion of Canada Debentures issued for Intercolonial Railway, and payable at their office	425 0 0		
		1 per cent. commission on £29,200 sterling, amount of Consolidated Canadian Loan 5% Debentures transferred to Sinking Fund	292 0 0		
		‡ amount of payments made by them during the year ended 30th June, 1873.	581 9 7		
		Foreign Bill Stamps, advertising, &c.	264 6 5		
			4719 10 10		22,968 43

Baring Brothers & Co...	1 per cent. commission on £315,322 17s. 0d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on the 30th June, 1873, and payable at their office.....	3153 4 6				
	1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway, and payable at their office.....	425 0 0				
	1 per cent. commission on £58,410 sterling, amount of interest paid on Province of New Brunswick Debentures, and payable at their office.....	584 2 0				
	1 per cent. commission on £34,840 sterling, amount of interest paid on Province of Nova Scotia Debentures, and payable at their office.....	548 8 0				
	1 per cent. commission on £510 sterling, amount of interest paid on Province of Nova Scotia Debentures, and payable at Halifax to the Bishop of Nova Scotia.....	5 2 0				
	1 per cent. commission on £23,200 sterling, amount of Consolidated Canadian Loan 5% Debentures, transferred to Sinking Fund.....	232 0 0				
	1 per cent. commission on £35,100 sterling, amount of Debentures withdrawn from circulation and converted into Stock.....	351 0 0				
	Foreign Bill Stamps, postages, advertising, &c.....	196 4 6				
		5555 1 0				27,034 57
Bank of Montreal, London	Commission on advances to 30th June, 1873.....	454 13 5				2,212 71
C. S. Ross	1 year's salary as Assistant Receiver-General, to 30th June, 1873.....				3,000 00	
F. W. Orde.....	Salary as Clerk, from 13th December, 1872, to 30th June, 1873, at \$1,100 per annum.....				605 84	
J. F. Ridout.....	Salary as Clerk, from 8th July, 1872, to 30th June, 1873, at \$800 per annum.....				784 79	
E. P. Eliot.....	1 year's salary as Clerk, to 30th June, 1873.....				500 00	
C. S. Ross	Contingencies of his office for year ended 30th June, 1873, as Assistant Receiver-General, Winnipeg.....				1,597 70	
G. McMicken	Salary as Assistant Receiver-General, Winnipeg, from 1st July, 1872, to 31st March, 1873, at \$600 per annum.....				450 00	
J. V. Noel.....	Salary as Assistant Receiver-General, Winnipeg, from 1st April to 30th June, 1873, at \$2,600 per annum.....				650 00	
H. M. Drummond	Salary as Chief Clerk, from 1st July to the 31st August, 1872, at \$1,200 per annum.....				200 00	
do	do Clerk from 1st June to the 11th November, 1872, at \$1,000 per annum.....				447 20	
do	do Clerk, from 12th November, 1872, to the 30th June, 1873, at \$1,200 per annum.....				764 75	
	<i>Carried forward</i>				2,511 95	56,704 04

Chris. Jost	do	Guysborough	do	200 00
J. A. Gavaza	do	Annapolis	do	250 00
A. Cameron	do	Baddeck	do	200 00
W. G. Bullain	do	Arichat	do	300 00
Robert Martin	do	Sydney	do	200 00
J. Muir	do	Shelburne	do	150 00
J. R. Wallace	do	do	do	1,670 84
do	do	do	do	430 82
Sundry Persons	do	do	do	266 55
7,918 21				
<i>Auditor, &c., New Brunswick.</i>				
Wm. Seely	Salary as Auditor at St. John, N. B., for the year ended 30th June, 1873	do	do	1,600 00
F. J. Jordan	do	Clerk in Savings' Bank at St. John N. B., from 1st April, 1872, to 30th June, 1873, at \$1,400 per annum	do	1,750 00
G. W. Smith	do	Clerk in Savings' Bank at St. John, N. B., for the year ended 30th June, 1873	do	1,200 00
E. W. Chestnut	do	Extra Clerk in Savings' Bank, St. John, N. B., for year ended 30th June, 1873	do	912 50
F. Green	do	123 days' at \$2.50 per diem	do	307 50
D. C. Perkins	do	273 do do	do	682 50
J. Hickman	do	Agent for Savings' Bank, at Dorchester, for the year ended 30th June, 1873	do	200 00
C. M. Gove	do	St. Andrew's, do	do	400 00
J. A. Grant	do	St. Stephen's, do	do	200 00
H. E. Dibble	do	Woodstock, do	do	400 00
D. Ferguson	do	Chatham, do	do	400 00
H. Livingstone	do	Richibucto, do	do	250 00
W. Montgomery	do	Dalhousie, do	do	400 00
F. Meahan	do	Bathurst, do	do	300 00
J. Crandall	do	Moncton, 1 1/2 do	do	300 00
J. Robertson	do	Fredricton, 1/2 to 31st Dec., 1872	do	150 00
A. F. Street	do	do 3/4 to 30th June, 1873	do	150 00
W. Parker	do	Newcastle, 3/4 to 30th March, do	do	200 00
R. B. Haddow	do	do 1/2 to 30th June, 1873	do	100 00
Eastern Express Company	Expenses of transport of Dominion Notes	do	do	447 40
W. Montgomery	do	do	do	339 54
J. M. Courtney	Travelling expenses inspecting savings' banks	do	do	400 00
W. H. Tuck	Professional services, re-transfer of savings' bank	do	do	19 89
H. McMillan	Stationery for office	do	do	413 82
Chubb & Co.	do	do	do	14 30
F. G. Jordan	Services at extra work	do	do	125 00
A. Atcheson	Countersigning Notes	do	do	33 60
R. Shives	do	do	do	54 80
C. Laird	Services as Messenger, and washing towels, &c.	do	do	128 84
W. M. Jarvis	Extra Fire Insurance risk	do	do	46 00
Sundry Persons	Advertising savings' bank notices	do	do	240 30
<i>Carried forward</i>				12,166 09
				\$1,290 56 1/2

CHARGES OF MANAGEMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		12,166 09	81,290 68	
		<i>PUBLIC DEBT.—Continued.</i>				
35 Vic., c. 3.	W. Seely	For Contingencies of his office		305 96		
	J. H. Woodman	A safe for Assistant Receiver General		3,500 00		
	Water Commissioner	Savings' Bank and Post Office lots		35 00		
	W. Seely	Commission paid banks remitting money to St. John		63 49	16,070 64	
	City and District Savings Bank, Montreal	Amount allowed that institution for acting as Assistant Receiver-General, for the year ended 30th June, 1873		5,500 00		
	Do	do do for loss on gold		1,028 08		
	British American Bank Note Company	Amount paid them for engraving and printing bank notes during the year ended 30th June, 1873			6,528 08	
	Receiver-General	Amount to Bank of Montreal for commission on transport of gold, &c., to Assistant Receivers-General		9,101 68	35,911 43	
		Amount to Bank of Montreal for charges on silver imported		1,681 60		
		Amount paid for weights supplied Assistant Receiver-General, Montreal		59 80		
		Amount paid sundry persons employed in counting and destroying old provincial notes		1,761 00		
		Amount paid for printing		406 21		
		Amount paid Henry Judah, Montreal, for salary and contingencies of the seigniorial commission, for the year ended 30th June, 1873		2,633 08	13,010 27	
		Amount paid C. Delagrave, Quebec, for salary and contingencies of the seigniorial commission, from 1st July, 1872, to 27th January, 1873		1,081 48		
		Amount paid J. Rheanme, Quebec, for salary and contingencies of the seigniorial commission, from 28th January to the 30th June, 1873		457 08		
		Amount paid for express charges for transport of notes, &c.			4,171 64	
	Canadian Express Co.	Amount paid for a steel lined safe shipped to Halifax			690 03	
	C. D. Edwards	Salary for the year ended 30th June, 1873		600 00	3,000 00	
	T. D. Tims, Financial Inspector	Travelling expenses		2,050 00		
	Thomas Ross	do			2,650 00	
	F. Toller	do			83 00	
					113 50	

Crown Agent for Colonies						
1/4 per cent commission on £12,900 sterling, amount of interest paid on Province British Columbia Debentures, outstanding on 30th June, 1873, and payable at their office						
Income tax on Dividends paid	32	5	0			
1/4 per cent brokerage on £3,200 sterling, amount of Debentures purchased for Sinking Fund	80	6	6			
1/4 per cent commission on £50,000 sterling, amount of Debentures redeemed	20	10	0			
1/4 per cent commission on £51,600 sterling, amount of Debentures sold	250	0	0			
Advertising, &c.	129	0	0			
	12	9	10			
	524	11	4			2,552 86
Robert Kerr	1 year's salary as auditor at Victoria, Province British Columbia, for year ended 30th June, 1873					3,000 00
T. Thirball & others	Services rendered as temporary clerks					352 25
Robert Kerr	Furniture for auditor's office					298 00
J. Graham, Assistant Receiver-General	Contingencies of his office for					102 80
	Travelling expenses visiting Savings Banks					79 58
	Furniture for office					280 77
	Disbursements of office					445 16
J. Harney	Salary as agent, Savings Bank at Naainno from 1st Dec. 1872, to 30th June, 1873					233 33
F. G. Clement	Salary as agent, Savings Bank at New Westminster, from 1st December, 1872, to 28th February, 1873					100 00
V. B. Tait	Salary as agent, Savings Bank at New Westminster, from 1st March to 30th June, 1873					133 33
Savings Bank Comrs.	Difference of 1 per cent. between interest paid 6 per cent. on \$96,500, and the rate chargeable to Province Debt 5 per cent. from 19th July to 30th November, 1871					1,319 27
Sundry persons	Printing forms and stationery supplied to Savings Banks, and advertising Savings Banks notices in sundry papers					546 36
Wells, Fargo & Co.	Freight on books for Savings Bank					78 28
	Total charges of Management, chargeable against Consolidated Fund					6,969 13
						172,981 06

INVESTMENTS.

Receiver-General	This amount of 5 per cent. Consolidated Debentures, purchased for Investment, and payable— at Messrs. Glyn, Mills, Currie & Co., London— at Messrs. Baring Bros. & Co.	2600	0	0	12,653 33
		2000	0	0	9,733 34
					22,386 67

REDEMPTION OF PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
	Receiver-General.....	For amount of sterling 6 per cent. Debentures issued by the Province of Canada, under Act 14 and 15 Vic., cap. 73, and payable at Messrs. Baring Bros. & Co.	7,640 0 0			
		Amount of sterling 6 per cent. Debentures issued by the Province of Canada, under Act 12 Vic., cap. 3, and payable at Messrs. Loring Bros. & Co.	500 0 0			
		Amount of sterling 6 per cent. Debentures issued by the Province of Canada, under Act 20 Vic., cap. 17, and payable at Messrs. Baring Bros. & Co.	500 0 0			
		Amount of sterling 6 per cent. Debentures issued by the Province of Canada, under Act 18 Vic., cap. 14, and payable at Messrs. Baring Bros. & Co.	100 0 0			
			8,700 0 0	42,340 00		
		Amount of sterling 6 per cent. Debentures issued by the Province of Canada, under Act 14 and 15 Vic., cap. 73, and payable at Messrs. Glyn, Mills, Currie & Co.	7,000 0 0			
		Amount of sterling 6 per cent. Debentures issued by the Province of Canada under Act 12 Vic., cap. 3, and payable at Messrs. Glyn, Mills, Currie & Co.	600 0 0			
		Amount of sterling 6 per cent. Debentures issued by the Province of Canada under Act 20 Vic., cap. 17, and payable at Messrs. Glyn, Mills, Currie & Co.	200 0 0			
		Amount of sterling 6 per cent. Debentures issued by the Province of Canada under Act 19 and 20 Vic., cap. 86, and payable at Messrs. Glyn, Mills, Currie & Co.	1,200 0 8			
		Amount of sterling 6 per cent. Debentures issued by the Province of Canada under Act 22 Vic., cap. 83, and payable at Messrs. Glyn, Mills, Currie & Co.	4,000 0 0			
			13,000 0 0	63,266 66		
	Crown Agent for Colonies	Amount of sterling 6 per cent. Debentures issued by the Province of British Columbia, redeemed.....	50,000 0 0	243,333 33	348,939 99	
	Receiver-General.....	Amount of currency 6 per cent. Debentures issued by the Province of Canada under Act 12 Vic., cap. 5.....		37,344 00		
		<i>Carried forward</i>		37,344 00	348,939 99	

REDEMPTION OF PUBLIC DEBT.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling:	\$ cts.	\$ cts.	\$ cts.
	Receiver-General.....	<i>Brought forward</i>		37,344 00	348,939 99	
		For amount of currency 6 per cent. Debentures issued by the Province of Canada under Act 13 and 14 Vic., cap. 2.		13,400 00		
		Amount of currency 6 per cent. Debentures issued by the Province of Canada under Act 7 Vic., cap. 34.....		10,000 00		
		Amount of currency 5 per cent. Debentures issued by the Province of Canada under Act 22 Vic., cap. 84 and 14.		2,000 00		
		Amount of currency 6 per cent. Debentures issued by the Province of Canada under Act 9 Vic., cap. 61, on account of Lunatic Asylum Fund.....		12,000 00		
		Amount of currency 6 per cent. Debentures issued by the Province of Canada under Act 18 Vic., cap. 164, on account of Court House, Montreal.....		10,920 00		
		Amount paid (City and District Savings' Bank, Montreal, for Casual Rights Redeemed Compensation to Seigniors, Lower Canada.....		200,677 00		
		Amount paid for Seigniorial Indemnity for the year ended 30th June, 1873.....		24,283 14		
		Amount of Dominion 6 per cent. Stock, Issue B, Redeemed for Insurance.....		209,294 00		
		Amount of Dominion 5 per cent. Stock, Issue A, Redeemed.....		100,000 00		
		Amount of Dominion 5 per cent. Stock, Issue B, Redeemed.....		93,200 00	713,118 23	
	Asst.-Receiver-General, Halifax.....	Amount of mutilated notes issued by the Province of Nova Scotia, redeemed at Halifax.....			10,657 00	1,072,715 22

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32-33 Vic., c. 74	His Excellency the Right Honourable the Earl of Dufferin, P. C., K. P., K. C. B., &c., &c.	GOVERNOR GENERAL. Salary as Governor General of the Dominion of Canada, for twelve months ending 30th June, 1873					48,666 63
31 Vic., c. 33.	His Honour W. F. Howland, C. B.	LIEUT.-GOVERNOR OF ONTARIO. Salary as Lieutenant Governor of the Province of Ontario, from 1st July to 31st December, 1872, at \$8,000 per annum				3,999 96	
36 Vic., c. 31.	do	Salary as Lieutenant Governor of the Province of Ontario, from 1st January to 30th June, 1873, at \$10,000 per annum				4,999 96	8,999 92
31 Vic., c. 33.	His Honour Sir N. F. Belleau.	LIEUT.-GOVERNOR OF QUEBEC. Salary as Lieutenant Governor of the Province of Quebec, from 1st July to 31st December, 1872, at \$8,000 per annum			4,000 00		
36 Vic., c. 31.	do	Salary as Lieutenant Governor of the Province of Quebec, from 1st January to 16th February, 1873, at \$10,000 per annum			1,324 39		5,324 39
31 Vic., c. 33.	His Honour R. E. Caron	Salary as Lieutenant Governor of the Province of Quebec, from 17th February to 30th June, 1873, at \$10,000					3,675 61
31 Vic., c. 33.	His Honour Lieut.-General Sir Hastings Doyle, K. C. M. G.	LIEUT.-GOVERNOR OF NOVA SCOTIA. Salary as Lieutenant Governor of the Province of Nova Scotia, from 1st July to 31st December, 1872, at \$7,000 per annum					3,500 00
36 Vic., c. 31.	do	Salary as Lieutenant Governor of the Province of Nova Scotia, from 1st January to 6th May, 1873, at \$9,000 per annum					6,645 15
	Executors of the late Hon. Joseph Howe	Salary as Lieutenant Governor, from 7th May to 1st June, 1873, at \$9,000					633 04
	His Honour Lemuel A. Wilnot, D. C. L.	LIEUT.-GOVERNOR OF NEW BRUNSWICK. Salary as Lieutenant Governor of the Province of New Brunswick, from 1st July to 31st December, 1872, at \$7,000 per annum					3,500 00
		<i>Carried forward.</i>					73,944 74

H:

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 31.	His Honour Lemuel A. Wilmet, D.C.L.	<p>LIEUT.-GOVERNOR OF NEW BRUNSWICK.—Continued.</p> <p>Salary as Lieutenant Governor of the Province of New Brunswick, from 1st January to 30th June, 1873: at \$9,000 per annum.</p>	.....	.....	.....	73,944 74
33 Vic., c. 3.	His Honour Adams G. Archibald, C.M.G.	<p>LIEUT.-GOVERNOR OF MANITOBA.</p> <p>Salary as Lieutenant Governor of the Province of Manitoba, from 1st July, to 1st December, 1872, inclusive, at \$7,000.</p>	.....	2,935 47	.....	8,000 00
36 Vic., c. 31.	His Honour Alexander Morris	<p>Salary as Lieutenant Governor of the North West Territories, from 1st July to 1st December, 1872, inclusive, at \$1,000.</p> <p>Salary as Lieutenant Governor of the Province of Manitoba, from 2nd to 31st December, 1872, at \$7,000 per annum.</p> <p>Salary as Lieutenant Governor of the Province of Manitoba, from 1st January to 30th June, 1873, at \$9,000 per annum.</p> <p>Salary as Lieutenant Governor of the North West Territories, from 2nd December, 1872 to 30th June, 1873, at \$1,000.</p>	.....	419 35	3,354 82	9,000 00
36 Vic., c. 31.	His Honour J. W. Trutch	<p>LIEUT.-GOVERNOR OF BRITISH COLUMBIA.</p> <p>Salary as Lieutenant Governor of British Columbia, from 1st July to 31st December, 1872, at \$8,000 per annum.</p> <p>Salary as Lieutenant Governor of British Columbia, from 1st January to 30th June, 1873, at \$9,000 per annum.</p>	.....	564 42	5,645 18	3,999 96
36 Vic., c. 31.	do	<p>Salary as Lieutenant Governor of British Columbia, from 1st January to 30th June, 1873, at \$9,000 per annum.</p>	.....	580 65	.....	4,499 96
31 Vic., c. 33.	Lieutenant Colonel H. C. Fletcher	<p>DEPARTMENTAL SALARIES.</p> <p>GOVERNOR GENERAL'S SECRETARY'S OFFICE.</p> <p>Twelve Months' Salary as Secretary from 1st July, 1872, to 30th June, 1873.</p> <p>Twelve Months' Salary as Chief Clerk to 30th June, 1873.</p> <p>Bonus for Six Months, " do</p>	.....	.....	.....	2,400 00
36 Vic., c. 31.	Henry Cotton	.....	.....	150 00	.....	2,150 00

35 Vic. c. 3 & George Futvoye	Twelve months' salary as Deputy of Minister of Militia and Defence to 30th June, 1873.....	2,600 00	
36 Vic. c. 31.....	Arrears for six months to 30th June, 1873.....	300 00	
B. Stube	Twelve months' salary as Clerk to 30th June, 1873.....	1,300 00	2,900 00
	Bonus for six months.....	97 50	1,397 50
J. R. E. Chapleau	Twelve months' salary as Clerk.....	1,000 00	
	Bonus for six months.....	75 00	1,075 00
Henry J. D. Lane	Twelve months' salary as Clerk.....	950 00	
	Bonus for six months.....	71 25	1,021 25
Major Donald McDonald.....	Salary as extra Clerk from 23rd November, 1872, to 30th June, 1873.....		440 00
Robert John Stevens.....	Salary for six months' as extra Clerk.....		362 00
John W. Gow	Twelve months' salary as Messenger.....		500 00
	<i>Account Branch.</i>		
Lieut. Col. Macpherson.....	Salary as Chief Clerk and Accountant from 1st September, 1872, to 30th June, 1873.....	2,000 00	
	Bonus for six months.....	180 00	2,180 00
E. Gelinas	Salary as Clerk from 1st July, 1872, to 8th January, 1873.....		732 62
C. Herbert O'Meara	Twelve months' Salary as Clerk to 30th June, 1873.....	1,400 00	
	Bonus for six months.....	105 00	1,505 00
M. F. X. Huot	Twelve months' Salary as Clerk.....	954 15	
	Bonus for six months.....	82 50	1,036 65
W. H. Aumond	Twelve months' Salary as Clerk.....	954 15	
	Bonus for six months.....	82 50	1,036 65
W. Palmer	Salary as extra Clerk from 1st July to 30th September, 1872.....		182 49
Napoleon Casault	Twelve months' Salary as Messenger to 30th June, 1873.....		500 00
	<i>Store Branch.</i>		
Lieut. Col. Wily	Twelve months' salary as Chief Clerk, and Director of Stores to 30th June, 1873.....	1,950 00	
	Bonus for six months.....	146 25	2,096 25
Charles Walkem.....	Salary as Clerk from 1st September, 1872.....	916 66	
	Bonus for six months.....	82 50	999 16
	<i>Carried forward.....</i>		23,174 17
			140,929 22

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.
		DEPARTMENTAL SALARIES.—Continued.			23,174	17
		<i>Brought forward</i>				140,929
		DEPARTMENT OF MILITIA AND DEFENCE.—Continued.				
		<i>Store Branch—Continued.</i>				
35 Vic, c. 3 & 36 Vic, c. 31.	George Grant.....	Twelve months salary as Clerk do do		1,050 00		
	William M. Steers.....	do		82 50		
	Samuel Pope.....	do				
	J. Yeomans.....	Twelve months' salary as Clerk Salary as Clerk from 1st July, 1872, to 31st January, 1873. Twelve months' salary as Clerk to 30th June, 1873 do do		525 00		
		Bonus for six months		41 25		
		<i>Adjutant General's Office.</i>				
	W. R. Wright.....	Twelve month's salary as Chief Clerk to 30th June, 1873. do		1,950 00		
		Bonus for six months		146 25		
	Lieut-Col. Stuart.....	do		1,400 00		
		Bonus for six months		105 00		
	Grant Seymour.....	Twelve months' salary as Military Secretary do do		1,400 00		
		Bonus for six months		105 00		
	F. X. Lambert.....	do		1,300 00		
		Bonus for six months		97 50		
	George Sherwood.....	do		1,000 00		
		Bonus for six months		75 00		
	Cyrille Junot.....	Twelve months' salary as Clerk do		850 00		
		Bonus for six months		63 75		
	T. C. Larose.....	do		850 00		
		Bonus for six months		63 75		
	Sir James D. H. Hay, Bart.....	do		913 75		
		Twelve months' salary as Clerk do		913 75		
		Bonus for six months		730 00		

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic. c. 3. & 36 Vic. c. 31....	Lieut.-Col. W. F. Coffin	DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>.....	.....	.....	20,308 69	178,405 03
		DEPARTMENT OF SECRETARY OF STATE FOR CANADA. <i>Continued.</i>				
		<i>Ordinance Land Branch.</i>				
		Twelve months' salary as Chief Clerk and Ordinance Land Agent, to 30th June, 1873.....	.....	2,200 00		
		Bonus for six months do .....	.....	165 00		
	F. P. Austin.....	do do .....	.....	1,200 00	2,365 00	
		do do .....	.....	90 00		
	W. Mills.....	do do .....	.....	1,150 00	1,290 00	
		do do .....	.....	86 25		
		do do .....	.....	.....	1,236 25	
	J. Forsyth	Salary as Land Bailiff, from 1st July to 2nd September, 1872.	.....	.....	87 06	
	G. Forsyth	Salary as Clerk, from 18th October, 1872 to 31st March, 1873	.....	.....	181 70	
	P. Logan.....	Twelve months' salary as Messenger, to 30th June, 1873.	.....	.....	500 00	
	E. B. Wood.....	do do .....	.....	.....	282 50	
		<i>Survey Branch.</i>				
	Lieut.-Col. J. S. Dennis	Twelve months' salary as Surveyor General, to 30th June, 1873.	.....	2,600 00		
		do do .....	.....	195 00	2,795 00	
	D. Codd.....	Twelve months' salary as Draughtsman do .....	.....	1,000 00		
		do do .....	.....	75 00		
	F. Clayton	Twelve months' salary as Draughtsman do .....	.....	909 36		
		do do .....	.....	67 50		
	W. M. Goodeve	Twelve months' salary as Draughtsman do .....	.....	800 00		
		do do .....	.....	60 00		
	K. J. Henry.....	Twelve months' salary as Draughtsman do .....	.....	400 00	860 00	
		do do .....	.....	30 00	430 00	

F. Newby	Salary as Draughtsman, from 1st July, 1872, to 16th September, 1872, inclusive	153 66			
P. B. Symes	do do	153 66			
E. C. Coffin	Salary as Clerk, from 1st July, 1872, to 31st August, 1872, inclusive	91 24			
<i>Queen's Printer.</i>					
B. Chamberlin, C.M.G.	Twelve months' salary as Queen's Printer, to 30th June, 1873	2,000 00			
	Bonus for six months	150 00			
C. C. Rogers	Twelve months' salary as Clerk	600 00			
	Bonus for six months	45 00			
W. Ghidon	Twelve months' salary as Clerk	700 00			
	Bonus for six months	52 50			
T. H. Hodgins	Salary as Clerk, from 1st July to 30th November, 1872.	90 00			
A. Potvin	Salary as Messenger, from 1st July to 30th September, 1872.	300 00			
	Salary as Clerk, from 1st October, 1872, to 30th June, 1873.	30 00			
	Bonus for six months	30 00			
A. G. Kingston	Salary as Clerk, from 1st May to 30th June, 1873.	420 00			
		50 02			
37,074 94					
DEPARTMENT OF SECRETARY OF STATE FOR THE PROVINCES.					
31 Vic. c. 33.	Hon. Joseph Howe	2,499 96			
36 Vic. c. 31.	do	2,446 20			
36 Vic. c. 3., & 36 Vic. c. 31.	Hon. T. N. Gibbs	4,946 16			
	Edmund A. Meredith	330 55			
	Grant Powell	2,900 00			
	Henry E. Steele	2,150 00			
	N. Tétu	1,505 00			
		784 75			
215,479 97					
<i>Carried forward</i>					

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	¢	¢	¢
		DEPARTMENTAL SALARIES.—Continued.				215,479 97
		<i>Brought forward</i>				
		DEPARTMENT OF STATE FOR THE PROVINCES.—Continued.				
		Salary as Private Secretary from 1st July, 1872 to 6th May, 73				
36 Vic, c. 3, & 36 Vic, c. 31.	W. Howe	Twelve months' salary as Clerk to 30th June, 1873		500 00	424 76	
		Bonus for six months		37 50		
	C. Owne	Twelve months' salary as Messenger			537 50	
					450 00	
		<i>Indian Lands Branch.</i>				
	William Spragge	Twelve months' salary as Chief Clerk, and Deputy Superintendent, to 30th June, 1873		2,200 00		
		Bonus for six months		165 00		
	C. T. Walcot	Salary as Clerk, from 1st July, 1872, to 3rd May, 1873			2,365 00	
					1,177 90	
	R. Sinclair	Salary as Clerk, from 1st to 30th June, 1873		118 74		
		Bonus for six months		105 00		
	L. Vankoughnet	Twelve months' salary as Clerk, to 30th June, 1873		1,200 00	223 74	
		Bonus for six months		90 00		
	J. P. M. Lecourt	Twelve months' salary as Clerk		1,100 00	1,290 00	
		Bonus for six months		82 50		
	J. B. Deboucherville	Twelve months' salary as Clerk		950 00	1,182 50	
		Bonus for six months		71 25		
	J. Butler Butler	Twelve months' salary as Clerk		725 00	1,021 25	
		Bonus for six months		56 25		
	F. Smith	Twelve months' salary as Clerk		550 00	781 25	
		Bonus for six months		52 50		
					602 50	

31 Vic. c. 33.	J. W. Small.....	Salary as Clerk from 1st Nov. 1872, to	do		364 06
36 Vic. c. 31.	H. J. Brooke.....	Twelve months' salary as Messenger	do		345 00
	DEPARTMENT OF RECEIVER-GENERAL.				
31 Vic. c. 33.	Hon. J. C. Chapais.....	Salary as Receiver-General from 1st July to 31st December, 1872, at \$5,000 per annum.		2,499 96	
36 Vic. c. 31.	do	Salary as Receiver-General, from 1st to 31st January, 1873, at \$7,000 per annum		583 33	
35 Vic. c. 3 & 36 Vic. c. 31	Hon. Dr. Robitaille.....	Salary as Receiver-General, from 1st Feb. to 30th June, 1873		2,600 00	3,083 29
	T. D. Harrington.....	Twelve months' salary as Deputy Receiver-General, to 30th June, 1873.		300 00	2,916 71
	T. C. Bramley.....	Arrears for six months to 30th June, 1873.		2,000 00	2,900 00
		Twelve months' salary as Chief Clerk	do	150 00	
	J. B. Stanton.....	Bonus for six months	do		2,150 00
		Twelve months' salary as Clerk	do	1,600 00	
		Bonus for six months	do	120 00	
	F. Lewis.....	Twelve months' salary as Clerk	do	1,600 00	1,720 00
		Bonus for six months	do	120 00	
	L. F. Dufresne.....	Twelve months' salary as Clerk	do	1,400 00	1,720 00
		Bonus for six months	do	105 00	
	C. W. Shay.....	Twelve months' salary as Clerk	do	1,400 00	1,505 00
		Bonus for six months	do	105 00	
	F. Hunter.....	Twelve months' salary as Clerk	do	1,400 00	1,505 00
		Bonus for six months	do	105 00	
	J. B. H. Neeve.....	Twelve months' salary as Clerk	do	1,200 00	1,505 00
		Bonus for six months	do	300 00	
	J. R. Nash.....	Twelve months' salary as Clerk	do	1,125 00	1,290 00
		Bonus for six months	do	86 25	
	C. E. Turgeon.....	Twelve months' salary as Clerk	do	700 00	1,211 25
		Bonus for six months	do	52 50	
	C. Gough.....	Twelve months' salary as Clerk	do	475 00	752 50
		Bonus for six months	do	37 50	
	J. F. Pellant.....	Twelve months' salary as Clerk	do		512 50
	F. Casault.....	do Messenger	do		547 50
	F. McCaffray.....	do do	do		500 00
		do do	do		500 00
	<i>Carried forward.</i>				24,318 75
					203,181 54

W. Himsworth, junr.....	Twelve months' salary as Clerk, to 30th June, 1873. do	900 00 67 50	967 50
E. D. Clark.....	Salary as Clerk for nine months Bonus for six months	675 00 67 50	742 50
B. H. Teakles.....	Twelve months' salary as Clerk do Bonus for six months	850 00 67 50	917 50
H. A. Ford.....	Salary as Clerk for one month, to 31st July, 1872.		58 33
A. Bleakney.....	Salary as Clerk, from 1st July, 1872, to 28th February, 1873.		300 00
N. Stewart.....	Twelve months' salary as Clerk, to 30th June, 1873. do Bonus for six months	850 00 67 50	917 50
A. Graham.....	Salary as Clerk, from 1st January do Bonus for six months	450 00 67 50	517 50
F. R. E. Campeau.....	Twelve months' salary as Clerk do Bonus for six months	900 00 75 00	975 00
F. H. Blatch.....	Salary as Clerk, from 1st January do Bonus for six months	400 00 60 00	460 00
James F. Shaw.....	Twelve months' salary as Clerk do do Bonus for six months	350 00 30 00	380 00
C. E. Chubbuck.....	Salary as Clerk, from 1st February do do Bonus for six months	114 28 22 50	136 78
J. O'Connor, junr.....	Salary as Private Secretary, from 4th Mar. to 30th June, '73.		193 55
John Fowler.....	Twelve months' salary as Messenger to 30th June, 1873.		480 00
George Fowler.....	do do do		375 00
DEPARTMENT OF MINISTER OF FINANCE.			
31 Vic, c. 33. Hon. Sir Francis Hincks, C.B., K.C.M.G.....	Salary as Minister of Finance, from 1st July to 31st Dec., 1872, at \$5,000 per annum.	2,499 96	
36 Vic, c. 31. do	Salary as Minister of Finance, from 1st January to 23rd February, 1873, at \$7,000 per annum.	1,062 48	
Hon. S. L. Tilley, C.B.....	Salary as Minister of Finance from 24th February to 30th June, 1873.		3,562 44
35 Vic, c. 3. John Langton.....	Twelve months' salary as Deputy Minister of Finance and Auditor General, to 30th June, 1873. do	2,600 00 300 00	2,437 56
36 Vic, c. 31. do	Arrears for six months		2,900 00
<i>Carried forward</i>			8,900 00
			24,778 05
			287,969 59

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.				8,900 00
		<i>Brought forward</i>				287,969 59
		DEPARTMENT OF MINISTER OF FINANCE.—Continued.				
35 Vic. c. 3. & 36 Vic. c. 31	William Dickinson.....	Twelve months' salary as Deputy Inspector General, to 30th June, 1873	2,600 00			
		Arrears for six months	300 00			2,900 00
	Norris Godard.....	Twelve months' salary as Chief Clerk and Dominion Book-keeper	2,150 00			
		Bonus for six months	161 25			
	Thomas Cruise.....	Twelve months' salary as Clerk	1,800 00			2,311 25
		Bonus for six months	135 00			1,935 00
	G. M. Jarvis.....	Twelve months' salary as Clerk	1,350 00			
		Bonus for six months	101 25			1,451 25
	R. W. Paxter.....	Twelve months' salary as Clerk	1,350 00			
		Bonus for six months	101 25			1,451 25
	J. A. Torrance.....	Twelve months' salary as Clerk	1,350 00			
		Bonus for six months	101 25			1,451 25
	R. O'Reilly.....	Twelve months' salary as Clerk	775 00			
		Bonus for six months	60 00			835 00
	H. A. Jones.....	Twelve months' salary as Clerk	775 00			
		Bonus for six months	60 00			835 00
	Seymour Tobin.....	Twelve months' salary as Clerk	700 00			
		Bonus for six months	52 50			752 50
	John Simpson.....	Twelve months' salary as Chief Clerk and Assistant Auditor	2,400 00			
		Bonus for six months	130 00			2,530 00

James Patterson	Twelve months' salary as Clerk	do	1,400 00		
	Bonus for six months	do	105 06		
E. C. Barber	Twelve months' salary as Clerk	do	1,400 00		1,505 00
	Bonus for six months	do	105 00		
J. B. Simpson	Twelve months' salary as Clerk	do	730 00		1,505 00
	Bonus for six months	do	54 75		
Thomas Hector	Twelve months' salary as Clerk	do	1,500 00		784 75
	Bonus for six months	do	112 50		
Thomas Cross	Twelve months' salary as Clerk	do	700 00		1,612 50
	Bonus for six months	do	52 50		
C. J. Anderson	Twelve months' salary as Clerk	do	1,400 00		752 50
	Bonus for six months	do	105 00		
H. R. Fripp	Twelve months' salary as Clerk	do	717 47		1,505 00
	Bonus for six months	do	52 50		
M. A. Higgins	Twelve months' salary as Clerk	do	1,800 00		769 97
	Bonus for six months	do	135 00		
R. L. Killaly	Twelve months' salary as Clerk	do	575 00		1,935 00
	Bonus for six months	do	45 00		
F. Toller	Twelve months' salary as Clerk	do	1,125 00		620 00
	Bonus for six months	do	86 25		
A. Cary	Twelve months' salary as Clerk	do	1,100 00		1,211 25
W. A. Blackmore	do do	do	82 50		1,600 00
	Bonus for six months	do	558 33		1,182 50
C. Ready	Twelve months' salary as Clerk	do	52 50		610 83
do	Bonus for six months	do			
do	Salary as Private Secretary from 1st July, 1872, to 23rd				
	February, 1873				
George Ammond	Twelve months' salary as Clerk to 30th June, 1873	do	650 00		333 28
	Bonus for six months	do	52 50		
W. L. Orde	Twelve months' salary as Clerk	do	425 00		702 50
	Bonus for six months	do	52 50		
Thomas Ross	Twelve months' salary as Chief Clerk, and	do	2,200 00		477 50
	Clerk of Contingencies.	do	165 00		
	Bonus for six months	do			
					2,365 00
					44,875 08
					287,959 59

Carried forward

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
						287,359 59
						44,875 08
						916 63
						721 66
						52 50
						243 75
						52 50
						133 34
						30 00
						1,000 00
						75 00
						475 00
						37 50
						512 50
						500 00
						500 00
						420 00
						50,232 96
						1,000 00
						2,100 00
						157 50
						2,257 50

DEPARTMENTAL SALARIES.—Continued.

DEPARTMENT OF MINISTER OF FINANCE.—Continued.

35 Vic. c. 3. & C. W. Jones.....

36 Vic. c. 31. C. J. Tasker.....

J. A. Clayton

C. V. F. Bliss

Do

James Young

John Rhodes

Patrick Pender

John Pender

Thomas Coad

John Langton

J. M. Courtney

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DEPARTMENT OF CUSTOMS.					
31 Vic. c. 33	Hon. S. L. Tilley, C.B.	Salary as Minister of Customs from 1st July to 31st December, at \$5,000 per annum	2,499 96		
* 34 Vic. c. 31	do	Salary as Minister of Customs from 1st January to 23rd February, 1873, at \$7,000 per annum	1,136 89		3,636 85
35 Vic. c. 3 & 36 Vic. c. 31	Hon. Chas. Tupper, C.B.	Salary as Minister of Customs from 24th February to 30th June, 1873	2,600 00		2,363 15
	R. S. M. Bouehette	Twelve months' salary as Commissioner of Customs to 30th June, 1873	300 00		2,900 00
		Arrears for six months			
	James Johnson	Twelve months' salary as Assistant Commissioner of Customs to 30th June, 1873	2,175 00		2,340 00
		Bonus for six months	165 00		
	J. Drysdale	Twelve months' salary as Clerk	1,800 00		1,985 00
		Bonus for six months	135 00		
	J. W. Peachy	Twelve months' salary as Clerk	1,800 00		1,935 00
		Bonus for six months	135 00		
	J. R. Audy	Twelve months' salary as Clerk	1,400 00		1,935 00
		Bonus for six months	105 00		
	G. A. Mailleuc	Twelve months' salary as Clerk	1,400 00		1,505 00
		Bonus for six months	105 00		
	P. E. Sheppard	Twelve months' salary as Clerk	1,400 00		1,505 00
		Bonus for six months	105 00		
	W. A. Bell	Twelve months' salary as Clerk	1,250 00		1,505 00
		Bonus for six months	93 75		
	C. P. Bliss	Salary as Clerk from 1st July to 21st November, 1872			1,343 75
	H. C. Hay	Twelve months' salary as Clerk, to 30th June, 1873	1,200 00		517 27
		Bonus for six months	90 00		
	James Harry	Twelve months' salary as Clerk	1,125 00		1,290 00
		Bonus for six months	86 25		
	P. C. Ryan	Twelve months' salary as Clerk	1,100 00		1,211 25
		Bonus for six months	82 50		
		<i>Carried forward</i>			1,182 50
					25,169 77
					341,450 05

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.	£	cts.		
		DEPARTMENTAL SALARIES.—Continued.					25,169	77	341,450	05
		<i>Brought forward</i>								
		DEPARTMENT OF CUSTOMS.—Continued.								
35 Vic. c. 3, & 36 Vic. c. 31.	C. F. Stevens	Twelve months' salary as Clerk to 30th June, 1873		800	00					
		Bonus for six months		60	00					
	R. H. McKay	Twelve months' salary as Clerk		625	00		860	00		
		Bonus for six months		48	75					
	G. W. Grant	Twelve months' salary as Clerk		637	50		673	75		
		Bonus for six months		52	50					
	G. V. Ince	Twelve months' salary as Clerk		897	88		690	00		
	T. J. Waters	do do		67	50		525	00		
		Bonus for six months								
	Joseph S. Fairweather	Twelve months' salary as Clerk		450	00		965	38		
		Bonus for six months		33	75					
	Clarence H. Harding	Twelve months' salary as Clerk		400	00		483	75		
		Bonus for six months		30	00					
	Frederick Bennett	Twelve months' salary as Clerk		383	33		430	00		
		Bonus for six months		30	00					
	C. V. F. Bliss	Salary as Clerk for 10 months and 20 days		221	25		413	33		
		do Private Secretary from 22nd November, 1873, to 28th February, 1873		164	46					
	H. H. Gray	Salary as extra Clerk from 1st September, 1872, to 28th February, 1873					385	71		
	A. E. Blakeney	Salary as Clerk from 1st March to 30th June, 1873		100	00		273	72		
		do Private Secretary from do		100	00					
		Bonus for six months		22	50		922	50		

32,267 16

31	G. H. Fawcett	Salary as Clerk from 1st February to 30th June, 1873 Bonus for six months	..... .....	120 54 23 50	143 04 126 21 500 00 405 00
	W. D. Jarvis	Salary as extra Clerk from 8th April to 30th June	.....	
	J. Walls	Twelve months' salary as Messenger	do		
	F. Connolly	do	do		
DEPARTMENT OF PUBLIC WORKS.					
31	Hon. H. L. Langevin, C.B.	Salary as Minister of Public Works, from 1st July to 31st December, 1872, at \$5,000 per annum	.....	2,499 96	6,000 00
36	do	Salary as Minister of Public Works, from 1st January to 30th June, 1873, at \$7,000 per annum	.....	3,500 04	3,500 00
35	T. Trudeau	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1873	.....	2,150 00	
36	F. Braun	Twelve months' salary as Chief Clerk, and Secretary, to 30th June, 1873	.....	161 25	
		Bonus for six months	.....	1,250 00	2,311 25
	T. B. French	Twelve months' salary as Clerk	do	93 75	
		Bonus for six months	.....		1,343 75
35	Daniel Cary	Salary as Clerk, from 1st July, 1872, to 31st October, 1872	.....		383 31
	J. W. Harper	Twelve months' salary as Clerk and Paymaster, to 30th June, 1873	.....	1,530 00	
		Bonus for six months	.....	114 75	1,644 75
	F. H. Ennis	Twelve months' salary as Clerk	do	1,150 00	
		Bonus for six months	.....	86 25	1,236 25
	George Verrett	Twelve months' salary as Clerk	do	1,100 00	850 00
	J. F. N. Bonneville	do	do	82 50	
		Bonus for six months	.....		1,182 50
	H. A. Fissault	Twelve months' salary as Clerk	do	1,600 00	
		Bonus for six months	.....	120 00	1,720 00
	W. J. Tilley	Twelve months' salary, as Clerk	do	1,100 00	
		Bonus for six months	.....	82 50	1,182 50
	A. J. Duffy	Twelve months' salary as Clerk	do	300 00	
		Bonus for six months	.....	22 50	322 50
	Louis Lefebvre	Twelve months' salary as Clerk	do	700 00	
		Bonus for six months	.....	52 50	752 50
<i>Carried forward</i>					22,429 31
					373,717 21

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.				373,717 21
		<i>Brought forward</i>				22,429 31
		DEPARTMENT OF PUBLIC WORKS.—Continued.				
35 Vic. c. 3, & 36 Vic. c. 31	Lucien N. Fortier.....	Twelve months' salary as Clerk Bonus for six months	400 00 30 00			430 00
	William Curran.....	Twelve months' salary as Clerk Bonus for six months	400 00 30 00			430 00
	Theophile Fortier..... James Baine.....	Twelve months' salary as Clerk do do accountant	2,000 00 150 00			2,150 00
	O. Dionne.....	Twelve months' salary as Clerk Bonus for six months	1,150 00 86 25			1,236 25
	A. P. Bradley.....	Twelve months' salary as Clerk Bonus for six months	1,041 66 82 50			1,124 16
	Richard Pope.....	Salary as Clerk, from 7th September, 1872 do Bonus for six months	980 00 90 00			1,070 00
	do	Salary as Private Secretary, from 7th September, 1872, to 30th June, 1873.....				326 67
		<i>Engineer Branch</i>				
	John Page.....	Twelve months' salary as Chief Engineer, to 30th June, 1873 Bonus for six months	3,873 33 300 00			4,173 33
	C. F. Baillargé.....	Twelve months' salary as Assistant Engineer Bonus for six months	2,400 00 180 00			2,580 00
	Thomas S. Scott.....	Twelve months' salary as Dominion Architect Bonus for six months	2,400 00 180 00			2,580 00

31 Vic. c. 33.	Thomas Guerin	Twelve months' salary as Clerk	do	.....	1,250 00	1,250 00
	Charles McCarthy	do	do	.....	93 75	93 75
	J. Le B. Ross	Bonus for six months	do	.....	1,250 00	1,343 75
	R. Steckel	Twelve months' salary as Clerk	do	.....	93 75	93 75
	S. McLaughlin	Bonus for six months	do	.....	950 00	1,343 75
	Michael Walsh	Twelve months' salary as Clerk	do	.....	71 25	1,021 25
	Henry Potvin	Bonus for six months	do	.....	1,150 00	1,236 25
	J. Deslauriers	Twelve months' salary as Messenger	do	.....	86 25	500 00
		do	do	.....	.....	500 00
		do	do	.....	.....	500 00
POST OFFICE DEPARTMENT.						
31 Vic. c. 33.	Hon. Alex. Campbell	Salary as Post Master General, from 1st July, to 31st	do	.....	2,499 96	2,499 96
36 Vic. c. 31.	do	December, 1872, at \$5,000 per annum	do	.....	3,500 04	3,500 04
335 Vic. c. 3, & 36 Vic. c. 31.	W. H. Griffin	Salary as Post Master General, from 1st January, to 30th	do	.....	2,600 00	6,000 00
		June, 1873, at \$7,000 per annum	do	.....	300 00	2,900 00
		Twelve months' salary as Deputy Post Master General,	do	.....	2,150 00	2,311 25
		to 30th June, 1873	do	.....	161 25	1,451 25
	W. White	Arrears for six months	do	.....	1,350 00	1,290 00
	W. D. Lesueur	Twelve months' salary as Chief Clerk	do	.....	101 25	1,451 25
		Bonus for six months	do	.....	1,200 00	1,290 00
	G. H. Hargrave	Twelve months' salary as Clerk	do	.....	90 00	1,372 50
	B. King	Bonus for six months	do	.....	1,275 00	1,720 00
	H. S. Weatherley	Twelve months' salary as Clerk	do	.....	97 50	1,145 76
		Bonus for six months	do	.....	1,600 00	191 66
		Twelve months' salary as Clerk	do	.....	120 00	1,182 50
	R. Sinclair	Salary, as Clerk, from 1st July, 1872, to 31st May, 1873	do	.....	.....	19,564 92
	W. S. Thomas	do	do	.....	.....
	H. W. Griffin	Twelve months' salary as Clerk, to 31st August, 1872	do	.....	1,100 00	
		Bonus for six months	do	.....	82 50	
<i>Carried forward</i>						
						490,341 93

46,624 72

CIVIL GOVERNMENT.—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.— <i>continued.</i>					19,564.92	420,341.93
		<i>Brought forward.</i>						
		POST OFFICE DEPARTMENT.— <i>continued.</i>						
35 Vic. c. 3, & 36 Vic. c. 31	J. Plunkett	Twelve months' salary as Clerk to 30th June, 1873				1,100 00		
		Bonus for six months				82 50		
	A. Lindsay	Twelve months' salary as Clerk				800 00		1,182 50
		Bonus for six months				60 00		
	G. R. Cochran	Twelve months' salary as Clerk				625 00		860 00
		Bonus for six months				48 75		
	W. A. Maingy	Twelve months' salary as Clerk				800 00		673 75
		Bonus for six months				60 00		
	J. Graham	Twelve months' salary as Clerk				750 00		860 00
		Bonus for six months				56 25		
	Sidney Smith, jun.	Twelve months' salary as Clerk				700 00		806 25
		Bonus for six months				52 50		
	J. Leslie	Twelve months' salary as Clerk and Private Secretary, to 30th June, 1873.				475 00		732 50
	A. W. Throop	do do				37 50		816 66
		Bonus for six months						
	P. Vankoughnet	Twelve months' salary as Clerk				650 00		512 50
	J. F. Rattan	do do				48 75		475 00
		Bonus for six months						
	D. Morin	Eleven months' and a half salary as Clerk, to 15th June, 1873				369 10		638 75
	C. B. Brodie	Salary as Clerk for eleven months and nine days.				30 00		382 88
		Bonus for six months						
	W. L. Blair	Twelve months' salary as Clerk				358 35		399 10
		Bonus for six months				30 00		388 35

James Lemoine	Twelve months' salary as Clerk	do	.....	.....	.....	300 00
H. A. Wicksteed	do do as Chief Clerk and Accountant, to 30th June, 1873	do	.....	.....	2,350 00	
	Bonus for six months	do	.....	.....	176 25	
E. C. Hayden	Twelve months' salary as Clerk	do	.....	.....	1,350 00	
W. H. Smithson	do do	do	.....	.....	101 25	
	Bonus for six months	do	.....	.....	1,400 00	
R. Oliver	Twelve months' salary as Clerk	do	.....	.....	105 00	
	Bonus for six months	do	.....	.....	1,400 00	
J. Audette	Twelve months' salary as Clerk	do	.....	.....	105 00	
	Bonus for six months	do	.....	.....	1,200 00	
E. H. Benjamin	Twelve months' salary as Clerk	do	.....	.....	90 00	
	Bonus for six months	do	.....	.....	1,200 00	
H. J. Garret	Twelve months' salary as Clerk	do	.....	.....	90 00	
	Bonus for six months	do	.....	.....	1,200 00	
P. E. Bucke	Twelve months' salary as Clerk	do	.....	.....	90 00	
	Bonus for six months	do	.....	.....	1,200 00	
J. M'Nab	Twelve months' salary as Clerk	do	.....	.....	800 00	
C. Roger	do do	do	.....	.....	60 00	
J. Walsh	do do	do	.....	.....	860 00	
	Bonus for six months	do	.....	.....	650 00	
G. M. Patrick	Twelve months' salary as Clerk	do	.....	.....	48 75	
	Bonus for six months	do	.....	.....	575 00	
R. J. Oliver	Twelve months' salary as Clerk	do	.....	.....	45 00	
	Bonus for six months	do	.....	.....	550 00	
D. M'Carthy	Twelve months' salary as Clerk	do	.....	.....	41 25	
	Bonus for six months	do	.....	.....	625 00	
W. Blanchard	Twelve months' salary as Clerk	do	.....	.....	48 75	
	Bonus for six months	do	.....	.....	400 00	
John Hopkirk	Twelve months' salary as Clerk	do	.....	.....	30 00	
	Bonus for six months	do	.....	.....	400 00	
C. J. Falconer	Twelve months' salary as Clerk	do	.....	.....	30 00	
	Bonus for six months	do	.....	.....	430 00	
<i>Carried forward</i>						47,084 41

£ 420,341 93

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—continued.						
		<i>Brought forward</i>					47,084	41
		POST OFFICE DEPARTMENT.—continued.						
	E. A. D. Jones	Twelve months' salary as Clerk to 30th June, 1873						
		Bonus for six months					375	02
	L. Blanchet	Twelve months' salary as Clerk					405	02
		Bonus for six months						
	J. Ashworth	Twelve months' salary as Chief Clerk and Cashier					650	00
		Bonus for six months					48	75
	P. Lesneur	Twelve months' salary as Chief Clerk and Superintendent of Money Order Office					1,950	00
		Bonus for six months					146	25
	C. W. Jenkins	Twelve months' salary as Clerk					2,400	00
		Bonus for six months					180	00
	J. Brophy	Twelve months' salary as Clerk					1,400	00
		Bonus for six months					105	00
	E. G. Bennett	Twelve months' salary as Clerk					1,250	00
		Bonus for six months					93	75
	J. M'Dougall	Twelve months' salary as Clerk					1,175	00
	R. J. Shaw	do do do do					90	00
		Bonus for six months					700	01
	C. J. Higgins	Twelve months' salary as Clerk					52	50
		Bonus for six months					600	00
	C. Sangster	Twelve months' salary as Clerk					45	00
		Bonus for six months					550	00
							41	25
							752	51
							645	00
							591	25
							420,341	83

M. K. Dunlvie	Twelve months' salary as Clerk	do	550 00		
	Bonus for six months	do	41 25		591 25
J. F. Wall	Twelve months' salary as Clerk	do	450 00		
	Bonus for six months	do	33 75		483 75
J. C. Stewart	Twelve months' salary as Chief Clerk and Superintendent of Savings Banks	do	1,950 00		
	Bonus for six months	do	146 25		2,096 25
D. Matheson	Twelve months' salary as Clerk	do	1,250 00		
	Bonus for six months	do	93 75		1,343 75
J. R. Smith	Twelve months' salary as Clerk	do	725 00		
	Bonus for six months	do	56 25		781 25
A. J. Boswell	Twelve months' salary as Clerk	do	475 00		
E. B. Bell	do do	do	37 50		600 00
	Bonus for six months	do	37 50		512 50
N. Garland	Twelve months' salary as Clerk	do	475 00		
	Bonus for six months	do	37 50		512 50
H. Kreps	Twelve months' salary as Clerk	do	425 00		
	Bonus for six months	do	33 75		458 75
W. H. Havington	Twelve months' salary as Clerk	do	425 00		
	Bonus for six months	do	33 75		458 75
Arthur Stewart	Twelve months' salary as Clerk	do	425 00		
	Bonus for six months	do	33 75		458 75
W. H. Egleson	Twelve months' salary as Clerk	do	425 00		
	Bonus for six months	do	33 75		458 75
W. H. McCuaig	Twelve months' salary as Clerk	do	317 60		
	Bonus for six months	do	30 00		347 60
K. H. Brine	Salary as Clerk from 1st July, 1872 to 28th Feb., 1873	do	200 00		200 00
J. G. Fortier	Twelve months' salary as Clerk, to 30th June, 1873	do	547 50		547 50
Payton Vernon	Salary as Clerk from 1st December, 1872	do	175 00		175 00
R. A. Salter	Twelve months' salary as Clerk	do	547 50		547 50
G. R. White	do do	do	547 50		547 50
J. C. Bonner	do do	do	547 50		547 50
J. M. O'Leary	do do	do	547 50		547 50
C. P. Lœneur	do do	do	730 00		730 00
G. Rance	do do as Office Keeper & Messenger, to 30th June, 1873	do	750 00		750 00
<i>Carried forward</i>					73,513 29
					420,341 93

D. Brymner	Twelve months' salary as Clerk	do	1,200 00	1,200 00
	Bonus for six months	do	90 00	
W. H. Johnson	Twelve months' salary as Clerk	do	1,000 00	1,000 00
	Bonus for six months	do	75 00	
C. C. Neville	Twelve months' salary as Clerk	do	1,020 00	1,075 00
	Bonus for six months	do	76 50	
S. Ferland	Twelve months' salary as Clerk	do	875 00	1,096 50
H. Casgrain	do do	do	97 60	1,000 60
	Bonus for six months	do		
H. B. Small	Salary as Clerk, from 1st Nov., 1872	do	500 00	942 50
	Bonus for six months	do	56 25	
N. F. Boissonault	Twelve months' salary as Clerk	do	730 00	556 25
	Bonus for six months	do	54 75	
E. Tétu	Twelve months' salary as Clerk	do	730 00	784 75
	Bonus for six months	do	54 75	
D. Routhier	Twelve months' salary as Clerk	do	730 00	784 75
	Bonus for six months	do	54 75	
E. D'Auteuil	Twelve months' salary as Clerk	do	730 00	784 75
	Bonus for six months	do	54 75	
D. Launigan	Twelve months' salary as Clerk	do	730 00	784 75
	Bonus for six months	do	54 75	
J. B. Jackson	Twelve months' salary as Clerk	do	730 00	784 75
	Bonus for six months	do	54 75	
J. F. Dionne	Twelve months' salary as Clerk	do	730 00	784 75
	Bonus for six months	do	54 75	
W. J. Lynch	Twelve months' salary as Clerk	do	550 00	591 25
	Bonus for six months	do	41 25	
H. G. Hopkirk	Twelve months' salary as Clerk	do	550 00	591 25
	Bonus for six months	do	41 25	
do	Twelve months' salary as Private Secretary,	do		591 25
J. E. Lemieux	do do House Keeper	do		200 00
Joseph Leveille	do do Model Repairer	do		500 00
J. Bolly	do do Messenger	do		450 00
				500 00
				30,363 50
				494,985 25

Carried forward.

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	DEPARTMENTAL SALARIES,—continued.								
	<i>Brought forward</i>							30,363	50
	DEPARTMENT OF AGRICULTURE, STATISTICS, AND IMMIGRATION.—continued.								
35 Vic. c. 3, & 6 Vic. c. 31.	B. Moreau.....	Twelve months' salary (less one day) as Messenger, to 30th June, 1873.....						497	34
	J. B. Lacroix.....	Twelve months' salary as Messenger, to 30th June, 1873.....						480	00
	DEPARTMENT OF MARINE AND FISHERIES.								
31 Vic. c. 33.	Hon. P. Mitchell.....	Salary as Minister of Marine and Fisheries, from 1st July to 31st December, 1872, at \$5,000 per annum.....						2,499	96
33 Vic. c. 31.	do.....	Salary as Minister of Marine and Fisheries, from 1st January to 30th June, 1873, at \$1,000 per annum.....						3,500	04
35 Vic. c. 3, & 36 Vic. c. 31.	William Smith.....	Twelve months' salary as Deputy Minister of Marine and Fisheries, to 30th June, 1873.....						2,600	00
		Arrears for six months to 30th June, 1873.....						300	00
	W. F. Whitcher.....	Twelve months' salary as Chief Clerk and Commissioner of Fisheries to 30th June, 1873.....						2,000	00
		Bonus for six months.....						150	00
	John Hardie.....	Twelve months' salary as Clerk.....						1,950	00
		Bonus for six months.....						146	25
	Joseph Tomlinson.....	Salary as Clerk, from 1st December, 1872.....						1,550	00
	John Tilton.....	Twelve months' salary as Clerk.....						116	25
	do.....	Salary as Private Secretary, from 1st July, 1872, to 16th December, 1873.....						91	94
	S. P. Bauset.....	Twelve months' salary as Clerk, to 30th June, 1873.....						1,250	00
		Bonus for six months.....						93	75
	W. L. Magee.....	Twelve months' salary as Clerk.....						1,200	00
		Bonus for six months.....						90	00
								6,000	00
								2,900	00
								2,150	00
								2,096	25
								833	30
								1,666	25
								91	94
								1,343	75
								1,290	00
								494,985	22
								31,340	84

F. F. Geurdeau.....	Twelve months' salary as Clerk	do	1,000 00	1,975 00
	Bonus for six months	do	76 00	
Thomas Drinkwater.....	Twelve months' salary as Clerk	do	600 00	645 00
	Bonus for six months	do	45 00	
W. H. Alexander.....	Twelve months' salary as Clerk	do	650 00	702 50
	Bonus for six months	do	52 50	
George C. Hauey.....	Twelve months' salary as Clerk	do	425 05	458 80
	Bonus for six months	do	33 75	
J. H. McIlrae.....	Twelve months' salary as Clerk	do	425 05	458 80
	Bonus for six months	do	33 75	
G. H. Harpur.....	Twelve months' salary as Clerk	do	425 05	458 80
	Bonus for six months	do	33 75	
W. B. Carleton.....	Twelve months' salary as Clerk	do	425 05	458 80
	Bonus for six months	do	33 75	
W. E. Everest.....	Salary as Clerk from 17th Dec., 1872	do	378 17	458 80
	Bonus for six months	do	52 50	
do	Salary as Private Secretary from 17th Dec. do			430 67
W. S. Pettigrew.....	Twelve months' salary as Clerk	do		108 07
B. Billings.....	Salary as Extra Clerk, from 1st July to 30th November, 1872	do		882 08
Thomas Wheeler.....	Twelve months' salary as Messenger, to 30th June, 1873	do		456 25
Thomas King.....	Salary as Messenger, for one month	do		450 03
Jules Morin.....	Salary as Messenger, from 7th Oct., 1872	do		27 50
				352 25
	FINANCIAL INSPECTOR.			25,336 04
Thos. D. Tims.....	Twelve months' salary as Financial Inspector, from 1st July, 1872, to 30th June, 1873.....	do	2,000 00	
	Bonus for six months	do	150 00	2,150 00
	DOMINION OFFICES, NOVA SCOTIA.			
	<i>Marine and Fisheries.</i>			
H. W. Johnston.....	Twelve months' salary as Agent, to 30th June, 1873.....		1,600 00	
J. J. Burpee.....	do as Accountant, to 31st December, 1872		400 00	
H. Dolby.....	Salary as Clerk, from 20th January, to 30th June, 1873.....		269 37	
Arthur C. Demill.....	For services as Clerk, from 1st to 22nd January, 1873.....		43 36	
	<i>Carried forward</i>			2,312 73
				2,312 73

3* Vic., c. 3.

CIVIL GOVERNMENT.—Continued.

35 Vic. c. 3	TO WHOM PAID.	SERVICE.	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>				2,312 73	953,812 10
		DOMINION OFFICES, NOVA SCOTIA, CONTINGENCIES.					
		<i>Marine and Fisheries Office.</i>					
		For Cleaning Office.....			96 00		
		Wages as Messenger.....			99 96		
		Advertising in Church Chronicle.....			11 24		
		do in Yarmouth Herald.....			16 50		
		do do.....			4 50		
		do in Colonist.....			45 25		
		Telegrams.....			218 67		
		Post Office Account.....			169 84		
		Tin Labels.....			4 50		
		City Directory.....			1 25		
		Stationery.....			46 50		
		do do.....			12 25		
		Charts.....			50 75		
		Sundries for Office.....			10 30		
		City Taxes.....			82 40		
		Six months' Subscription to Reading Room.....			3 00		
		Two years' Subscription to <i>Morning Chronicle</i>			10 00		
		Office Furniture.....			30 00		
		Gas Fittings.....			20 00		
		Weather Strips for Office Windows.....			13 45		
						956 38	
		DOMINION OFFICES, NEW BRUNSWICK.					
		<i>Marine and Fisheries.</i>					
		Twelve months' salary as Agent, do 30th June, 1873.....			1,600 00		
		do do Clerk, do.....			600 00		
		do do Inspector, do.....			1,400 00		
						3,269 00	
							3,600 00

35 Vic. c. 3

CONTINGENCIES.					
<i>Marine and Fisheries Office.</i>					
W. H. Venning	For Travelling Expenses	625 00			
E. J. Barbeau	Joiner's Work	16 00			
F. Sheridan and F. J. Harding	Postages and Petty expenses	125 56			
P. Sheridan	Salary as Messenger	87 50			
J. Howe	Postage Stamps	19 96			
S. H. Waterhouse	Coals	12 36			
R. P. McGivern	do	10 00			
J. S. Woodworth, jun.	Subscription to News Room	18 00			
J. Corbitt	Furniture	16 19			
James Harris	One Stove	22 06			
Bowes & Evans	Hardware	6 00			
T. & R. White	Subscription to Gazette	84 80			
Chubb & Co.	Stationery		1,093 41		4,693 41
CONTINGENCIES.					
GOVERNOR GENERAL'S SECRETARY'S OFFICE.					
Montreal Telegraph Co.	For Telegraphing	2,020 40			
Dominion	do	19 17			
George Smith	Petty cash	106 58			
do	Conveyance of mail	12 82			
do	Cartage	16 60			
do	Contingent expenses	294 73			
Lieut. Col. Fletcher	Travelling expenses	15 75			
Lieut. Coulson, A.D.C.	do	42 00			
William Campbell	do	88 20			
John Chalkley	do	45 75			
John Kidd	do	932 63			
Wm Campbell	Hotel & do	78 53			
C. Stronger	Petty cash	59 24			
W. J. Jackson	Loss of pay	286 75			
John Chalkley	Services as messenger	238 00			
Cherrier & Kirwin	do orderly	19 00			
Geo. Desbarats	Directories	15 00			
H. J. Morgan	Books	12 00			
P. E. Bucke	do	6 80			
F. Harrison	Year Book	30 33			
Burland & L'African	Colonial Office lists	8 00			
C. E. Holwell	Map	52 05			
Durie & Son	Stationery	34 02			
Dawson Bros.	do	349 53			
	do				
	<i>Carried forward</i>	4,783 68			561,774 60

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
36 Vic. c. 3.					
Dawson Bros.	For Binding		44 75		
A. Mortimer	do		2 00		
G. Mayer	Engraving		18 00		
Geo. Cox	do		7 00		
A. Duvernay & Co.	Translating		68 25		
Borbridge Bros.	Letter Bag		9 75		
Honey & Co.	do		3 00		
Blyth & Kerr	Gas fittings		22 40		
John Haws	Flags		32 20		
Rivière du Loup P. O.	Postage		2 18		
Ridgway & Co.	do		15 17		
Sundry Persons	Subscriptions to, and advertising in, newspapers		1,127 59		
I. B. Taylor	Printing		220 49		
A. S. Woodburn	do		9 50		
J. T. Rolph	do		48 00		
Stationery Office	Stationery supplied		788 72		
Postmaster General	Postages		937 99		
				8,140 66	
					561,774 60
CONTINGENCIES.—Continued.					
<i>Brought forward</i>					
GOVERNOR GENERAL'S SECRETARY'S OFFICE.—Continued.					
DEPARTMENT OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.					
	For Telegraphing		330 33		
Montreal Telegraph Co.	do		37 69		
Domimon	Books and Maps		63 95		
J. G. Davis	do and Pamphlet Cases		289 75		
J. Durie & Son	do		6 00		
J. G. Barthe	do		9 76		
J. Cairns	do		5 00		
A. Laperrère	do		15 00		
L. O. Sicotte	do		86 50		
H. J. Morgan	do		3 00		
H. Lacroix	do		16 00		
Cherrier & Kirwin	Directories		30 00		
W. White	P. O. Gazetteer				
P. E. Bucke	Year Book		6 60		

CIVIL GOVERNMENT.—Continued.

Authority for Payment.	To Whom Paid.	\$	cts.	\$	cts.	\$	cts.
36 Vic., c. 3.	J. G. Davis.....						
	R. Carvell.....						
	Rowell & Hutchinson						
	B. Bennett.....						
	Thos. Dowsley.....						
	Right Hon. Sir J. A. Macdonald.....						
	H. Bernard.....						
	C. Drinkwater.....						
	F. White.....						
	C. C. Rogers.....						
	Robt. Mackay.....						
	F. Lynch.....						
	F. Gilchin.....						
	P. Buckley.....						
	A. Riopelle.....						
	Ottawa Post Office						
	Toronto do.....						
	Kingston do.....						
	E. Sherwood.....						
	A. Burritt.....						
	H. Meadows.....						
	T. Starmer.....						
	H. O. Gowan.....						
	A. Christie & Co.....						
	Canadian Express Co.....						
	Sundry Persons.....						
	L. B. Taylor.....						
	Temze Printing Co.....						
	Stationery Office.....						
	Postmaster General.....						
	For Books and Maps						
	do (law).....	18	50				
	Statutes.....	12	00				
	Map.....	6	00				
	Plan.....	3	50				
		8	00				
	Travelling Expenses.						
	do.....	632	48				
	do.....	62	60				
	do.....	496	25				
	do.....	26	79				
	do.....	23	85				
	do.....	97	50				
	do.....	713	50				
	do.....	362	25				
	do.....	64	25				
	do.....	2	07				
	do.....	1	27				
	do.....	14	07				
	do.....	6	15				
	do.....	9	50				
	do.....	3	00				
	do.....	12	00				
	do.....	5	00				
	do.....	4	95				
	do.....	3	60				
	do.....	592	37				
	do.....	480	42				
	do.....	56	10				
	do.....	555	86				
	do.....	475	96				
	Stationery supplied						
	Postages.....						
		4,690	60	13,173	99	561,774	60

CONTINGENCIES.—Continued.

Brought forward.....

DEPARTMENT OF JUSTICE.—Continued.

9,470 39

DEPARTMENT OF MILITIA AND DEFENCE.

Montreal Telegraph Co.	Telegraphing	1,017 84
Dominion do	do	21 43
Cherrier & Kirwin	Directories	9 00
W. T. Urquhart	Pamphlets	35 00
Jno. Durie & Son	Books	498 29
J. McVeigh	do	60 66
A. Leperriere	do	4 00
A. Doure & Co.	do	5 12
Dawson Bros	do	20 00
L. W. Sicotte	do	48 00
Jno. Cairns	do	25 00
Duvernay Frères	do	8 00
H. J. Morgan	do and Advertising	70 00
Burland I. African & Co.	Maps	16 00
E. Gourdeau	Diagrams	10 00
Geo. Cox	Stamps	67 00
Grand Trunk Ry. Co.	Special Train	120 00
St. Lawrence and Ottawa Railway Company	do	108 00
Geo. Futvoye	Travelling Expenses	90 50
B. Sulte	do	251 00
H. D. J. Lane	do	20 00
Wm. Larkin	do	6 10
C. Walkem	do	15 50
J. W. Gow	Contingent Expenses of Office	5 00
L. Morel	do	24 00
C. J. Steers	do	45 00
R. J. Stevens	do	308 00
W. F. Palmer	do	98 00
W. Chamberlayne	do	36 00
D. A. Macdonald	do	62 00
A. Benoit	do	234 00
P. Proumy	do	45 00
E. H. Grant	do	45 00
W. Taylor	do Store Branch	83 00
T. Pruneau	do Extra Messenger	13 50
J. Macpherson	Charwoman	21 57
M. Morel	Cab Hire	164 50
P. Buckley	do	2 00
Roche & Kelly	Water Cooler	1 75
T. Starmer	Ice	6 00
Whelan & Wall	Soap	2 30
M. Desardernier	do	2 64
T. Hunton & Son	Towels	2 54
Sundry Persons	Subscriptions to and Advertising in Newspapers	683 22
	<i>Carried forward</i>	4,391 42

22,644 38

561,774 60

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36. Vols., c. 3.	L. B. Taylor..... Times Printing Co..... Stationery Office..... Postmaster General.....	CONTINGENCIES. — Continued. <i>Brought forward</i>	4,391 42	22,644 38	511,774 60	
	DEPARTMENT OF MILITIA AND DEFENCE. — Continued.	For Printing..... do..... Stationery supplied..... Postages.....	679 83 49 45 488 30 145 38	5,764 58		
	SECRETARY OF STATE FOR CANADA.	Telegraphing..... do..... Directories..... Year book..... Books..... do..... do..... do..... do..... do and Advertising..... do and Maps..... do..... Map..... do..... do..... Plans..... do..... do..... Privy Seal..... Mounting Maps..... do.....	2,237 56 18 47 44 00 2 10 2 00 4 00 6 00 2 25 3 00 60 00 21 00 48 35 2 50 3 30 8 00 20 25 9 00 3 00 60 00 16 50 23 50			
	Montreal Telegraph Co. Dominion do Cherrier and Kirwin F. E. Bucke Dawson Brothers A. Laperrriere E. J. Dayton E. J. Barbeau H. Lagroix H. J. Morgan J. G. Davis J. Durie and Son T. C. Bamber Thomas McAully and Co Burland, L'Affricain & Co Wadsworth & Unwin W. F. Thistle & Co. A. Hamel do J. Hope and Co. W. Chesterton					

Jos. Girard.....	Map frames.....	12 00
J. B. St. Laurent.....	do.....	24 50
W. White.....	P. O. Gazetteer.....	6 00
Duverney & Co.....	Code Civil.....	8 00
A. Potvin.....	Gazette.....	7 50
F. Roobon.....	Boxes for Statutes.....	188 00
A. Frazer.....	Packing do.....	6 03
Hon. J. C. Aikins.....	Travelling Expenses.....	160 00
Messenger.....	do.....	30 00
Thomas Cross.....	Translating.....	4 00
E. B. de St. Aubin.....	do.....	62 95
W. Wilson.....	do.....	23 20
B. Sulte.....	do.....	4 93
J. G. Coursolles.....	do.....	32 00
J. Tweed.....	Posting Notices.....	1 00
J. C. Uric.....	Serving Papers.....	4 00
A. G. Kingston.....	Extra Clerk.....	103 50
W. Gliddon.....	do.....	37 50
E. C. Coffin.....	do.....	325 50
J. Burns.....	do.....	205 50
C. Ballantyne.....	do.....	81 00
T. H. Hodgins.....	do.....	90 00
F. H. C. Cox.....	do.....	74 50
T. M. Montgomery.....	do.....	76 50
F. Chickley.....	do.....	32 50
Geo. Cox.....	Copying.....	155 50
St. L. and O. Ry. Co.....	Engraving.....	503 93
A. J. Taylor.....	Freight.....	4 25
M. Bleau.....	Cartage.....	4 25
E. Ricard.....	do.....	1 50
H. A. Palmer.....	do.....	10 00
L. Champagne.....	do.....	6 00
Grey Nuns.....	do.....	3 50
Allan and Co.....	Wafers.....	19 00
G. M. Holbrook.....	Towelling.....	41 63
Harris & Campbell.....	Sundries.....	4 00
J. Notman.....	Furniture.....	4 50
F. Logan.....	Stationery.....	3 00
W. S. Gliddon.....	Contingent Expenses.....	538 00
T. Starmer.....	Services as Assistant Messenger.....	25 00
Friedrick & Dwinell.....	Ice.....	12 00
Canadian Express Co.....	Gas Fittings.....	43 68
L. D. Turcotte.....	Charges on Parcels.....	16 02
Durie & Son.....	Statutes of Canada.....	4 00
Sundry Persons.....	Pamphlet Cases.....	2 50
I. B. Taylor.....	Subscriptions to, and advertising in, Newspapers.....	1,432 65
Ottawa Times Co.....	Printing.....	666 97
Stationery Office.....	do.....	182 32
Queen's Printer.....	Stationery supplied.....	292 37
	do.....	199 23
	Carried forward.....	8,367 00

28,408 96

561,774 60

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 3.	Rev. P. de LaCoub.....	CONTINGENCIES.—Continued.			
	Postmaster General.....	<i>Brought forward</i>		28,408 96	561,774 60
	J. Demovan.....	SECRETARY OF STATE FOR CANADA.—Continued.			
		For Aid in preparing a Grammar and Dictionary of the Cris Language.....	333 33		
		Postages.....	373 70		
		Cartage.....	320 00	9,394 03	
		SECRETARY OF STATE FOR THE PROVINCES.			
	Montreal Telegraph Co.....	Telegraphing.....	529 26		
	Hill, Griggs, & Co.....	do.....	9 90		
	J. G. Davis.....	Books.....	2 00		
	H. J. Morgan.....	do.....	21 00		
	J. Tassé.....	do.....	60		
	Adam Stevenson & Co.....	do.....	00		
	Duverney & Co.....	do.....	00		
	H. Laeroix.....	do.....	6 00		
	Durie & Son.....	do.....	57 25		
	Do.....	Pamphlet Cases.....	21 00		
	Cherrier & Kirwin.....	Directories.....	7 80		
	W. T. Urquhart.....	Pamphlets.....	5 00		
	W. White.....	<i>P. O. Gazetteer</i>	2 10		
	P. E. Bucke.....	Year Book.....	39 00		
	W. Howley.....	Removing Books.....	3 50		
	R. Bennett.....	Maps.....	16 00		
	A. Hamel.....	Mounting do.....	1 00		
	Queen's Printer.....	do.....	10 00		
	F. Gourdeau.....	Diagrams.....	400 00		
	Hon. Jos. Howe.....	Travelling Expenses.....	25 00		
	E. A. Meredith.....	do.....			

O. Owne.....					
T. Starmer.....					
Canadian Express Co.....					
Edmond Bros.....					
Sundry Persons.....					
L. B. Taylor.....					
Ottawa Times Printing Co.....					
Geo. Cox.....					
Stationery Office.....					
Queen's Printer.....					
Postmaster General.....					
RECEIVER GENERAL'S DEPARTMENT.					
Montreal Telegraph Co.....					
Domion do.....					
Cherrier & Kirwin.....					
P. E. Bucke.....					
G. E. Desbarats.....					
J. Tassé.....					
A. Stevenson & Co.....					
John Duric & Son.....					
A. Laperrière.....					
L. P. Turcotte.....					
H. J. Morgan.....					
L. H. Huot.....					
H. Lacroix.....					
J. G. Davis.....					
Burland, L'Affricain & Co.....					
Duverney Freres.....					
N. Maté.....					
F. Gourdeau.....					
T. D. Kensington.....					
T. D. Harington.....					
F. L. Casault.....					
L. Russell.....					
J. Patterson.....					
Thos. Langton.....					
J. R. Nash.....					
W. Carter.....					
C. B. Brodie.....					
J. M. Caffrey.....					
M. Bennett.....					
A. De'Guise.....					
T. Starmer.....					
J. R. Leavens.....					
Leavens & Chevrer.....					
Petty Cash.....					220 00
Ice.....					10 75
Charges on Parcels.....					3 20
Lamp Shades.....					3 00
Subscriptions to, and advertising in, Newspapers.....					392 44
Printing.....					103 18
do.....					5 37
do and Engraving.....					7 40
Stationery supplied.....					810 58
do.....					1 89
Postages.....					327 36
					3,072 38
RECEIVER GENERAL'S DEPARTMENT.					
Telegraphing.....					234 41
do.....					8 45
Directories.....					13 00
Year book.....					3 30
Pamphlets.....					3 50
do and books.....					27 00
do.....					3 00
do.....					3 00
do.....					4 00
do.....					18 00
do.....					50 00
do.....					18 75
do.....					6 00
do.....					126 75
Maps and.....					16 00
do.....					12 00
Code Civil.....					15 00
Interest tables.....					20 00
Diagrams.....					20 00
Letter files.....					4 50
Petty disbursements for office.....					150 00
Sundries.....					384 15
Traveling expenses.....					85 00
do.....					10 00
do.....					11 30
do.....					20 00
Copying.....					6 00
do.....					6 00
Services as extra messenger.....					365 00
Water supply.....					37 20
Ice.....					6 00
do.....					6 00
Clock.....					16 00
Repairing do.....					3 50
					1,800 08
<i>Carried forward</i>					40,875 37
					561,774 60

CIVIL GOVERNMENT.—Continued.

39 Vic, c. 3.	AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	etc.
			CONTINGENCIES.—Continued.							
			<i>Brought forward.</i>	1,890	08	40,875	37			561,774 60
			RECEIVER GENERAL'S DEPARTMENT.—Continued.							
			For Subscriptions to, and advertising in, Newspapers.....	482	85					
			Printing.....	339	86					
			do and engraving.....	15	50					
			Stationery supplied.....	287	67					
			Postages.....	208	44			3,224	39	
			FINANCE DEPARTMENT.							
			Telegraphing.....	2,594	42					
			do.....	61	00					
			Directories.....	4	50					
			Code Civil.....	8	00					
			<i>P. O. Gazetteer</i>	5	00					
			Year Book.....	6	60					
			Books.....	4	00					
			do.....	2	00					
			do.....	122	00					
			do.....	3	00					
			Books and Pamphlets.....	10	00					
			do and Pamphlet Cases.....	252	10					
			Pamphlets.....	15	00					
			do on Tariff.....	15	00					
			Maps.....	8	00					
			do.....	2	50					
			do.....	3	50					
			do and Cheque Books.....	45	50					
			Travelling Expenses.....	151	40					
			do.....	50	00					
			do.....	61	20					
			Chas. Ready.....							
			Montreal Telegraph Co.....							
			do.....							
			Cherrier & Kirwin.....							
			Duvernay & Co.....							
			W. White.....							
			P. E. Bucke.....							
			A. Leprieux.....							
			B. McGrath.....							
			H. J. Morgan.....							
			H. Lacroix.....							
			J. G. Davis.....							
			J. Durie & Son.....							
			W. Urruhart.....							
			J. O. Langier.....							
			J. G. Davis.....							
			I. C. Bamber.....							
			B. Bennett.....							
			Burland, L. African.....							
			Jno. Langton.....							
			Hon. Jno. Simpson.....							
			Chas. Ready.....							

J. Patterson.....	Petty Disbursement for Office.....	220 05
C. Webber.....	Services as Extra Clerk.....	730 00
P. A. Egleson.....	do.....	210 00
H. H. Gray.....	do.....	142 00
Jas. F. Brown.....	do.....	117 50
R. Borrodale.....	do Extra Work.....	5 00
J. A. Clayton.....	do.....	5 00
Chas. Drinkwater.....	Reporting—Budget Speech.....	120 00
Manchester & Co.....	Goods.....	10 50
G. M. Jarvis.....	Cab Hire.....	114 62
P. Buckley.....	do and Cartage.....	105 00
P. Conway.....	do.....	116 00
Blyth & Kerr.....	Gas Fittings.....	83 61
T. D. King.....	Thermometer.....	5 00
M. Young.....	Clock repairs.....	2 50
M. Bennett.....	Water supply.....	51 15
T. Starmer.....	Ice.....	18 00
Sundry Persons.....	Subscriptions to, and for advertising in, Newspapers.....	1,028 51
H. B. Small.....	Advertising.....	15 00
L. B. Taylor.....	Printing.....	836 71
Times Printing Co.....	do.....	43 07
Stationery Office.....	Stationery supplied.....	828 62
J. Hope & Co.....	Stationery.....	18 59
Queen's Printers.....	do.....	21 17
Postmaster General.....	Postages.....	954 25
		9,228 57
CUSTOMS DEPARTMENT.		
Montreal Telegraph Co..	Telegraphing.....	2,357 70
Dominion do	do.....	34 39
Cherrier & Kirwin.....	Directories.....	36 50
W. White.....	P. O. Gazetteer.....	6 00
P. E. Bueke.....	Year book.....	3 60
F. Gourdeau.....	Diagrams.....	20 00
J. F. Kensington.....	Letter files.....	3 00
W. T. Urquhart.....	Pamphlets.....	29 80
Hon. J. H. Gray.....	Books.....	42 00
E. Parent.....	do.....	15 00
A. Japierre.....	do.....	6 00
A. L. Turcotte.....	do.....	7 50
Duvernay Frères.....	do.....	12 00
J. G. Davis.....	do and maps.....	37 50
Jno. Durie & Son.....	do and stationery.....	734 97
H. J. Morgan.....	do and advertising.....	322 80
R. Bennett.....	Maps.....	3 50
	Carried forward.....	3,672 26
		53,346 33

561,774 60

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cta.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 3.	T. C. Bamber	For Maps.....		2 50		
	Burland, J. African & Co.	do		16 00		
	Hon. S. L. Tilley, C.B.	Travelling expenses.....		600 00		
	Hon. Chas. Tupper, C.B.	do		400 00		
	R. S. M. Bouchette	do		50 00		
	J. Johnson	do		339 91		
	H. J. Kavanagh	do		77 00		
	G. B. Spencer	do		59 85		
	H. Gray	do		130 50		
	A. O. Audy	Services as extra clerk.....		80 75		
	L. D. Audy	do		22 50		
	C. F. Young	do		27 00		
	A. Lindsay	do		15 00		
	A. P. Bradley	do		37 50		
	Jas. Barry	do		10 00		
	P. Connolly	do		55 50		
	Jno. Walls	Petty disbursements for office.....		240 10		
	Jas. Brown	do		214 00		
	P. Conway	do		18 00		
	P. Buckley	do		105 00		
	A. Potvin	Packing forms		33 15		
	L. H. Masson	do		2 00		
	M. Bennett	Water supply		37 20		
	A. De Guise	Ice		12 00		
	Esmond Bros	Water cooler		13 50		
	T. Hunton & Son	Towels		14 86		
	C. T. Bate & Co	Loss on spirits		8 00		
	Geo. Cox	Engraving and presses.....		274 00		
	B. A. Bank Note Co	do		4,386 90		
		<i>Brought forward</i>		3,672 26	53,326 33	561,774 60
		CONTINGENCIES.—Continued.				
		CUSTOMS DEPARTMENT.—Continued.				

35 Vic, c. 3.

J. A. Laemie & Co.....	Engraving and Stamps.....	5	50
Sundry Persons.....	Subscriptions to, and advertising in, newspapers.....	10,264	03
L. B. Taylor.....	Printing.....	4,021	65
Postmaster general.....	Postages.....	336	84
Stationery Office.....	Stationery supplied.....	1,128	34
Queen's Printer.....	do.....	20	37
26,811 71			
DEPARTMENT OF PUBLIC WORKS.			
Montreal Telegraph Co.....	Telegraphing.....	2,247	47
Dominion do.....	do.....	232	49
Cherrier & Kirwin.....	Directories.....	21	00
W. White.....	P.O. Gazetteer.....	20	00
W. T. Urquhart.....	Almanacs.....	37	50
P. E. Bucke.....	Year Book.....	6	60
Queen's Printer, Quebec.....	Statutes.....	10	75
Duvernay Freres.....	Code Civil.....	24	00
C. Baillargé.....	Tableau Stereometrique.....	50	00
D. Forges.....	Books.....	2	00
A. Leperriere.....	do.....	6	00
J. Tassé.....	do.....	22	50
Dawson Bros.....	do.....	16	80
L. W. Sicotte.....	do.....	48	00
H. Lacroix.....	do.....	6	00
L. H. Huot.....	do on Tarif.....	20	00
John Durie & Son.....	do do and Stationery.....	783	72
Jas. Hope & Co.....	do do.....	36	50
H. J. Morgan.....	do do and Advertising.....	135	00
do do.....	do do.....	25	00
J. G. Davis.....	do do and Maps.....	38	00
Burland, L'African & Co.....	Maps.....	80	00
L. R. Bennett.....	do.....	1	75
F. Gourdeau.....	Diagrams.....	10	00
J. W. Harper.....	Travelling Expenses.....	20	35
Thos. Munro.....	do.....	43	50
W. J. Tilley.....	do.....	186	70
L. H. Filteau.....	Services as Extra Clerk.....	426	00
C. F. McCullum.....	do.....	165	50
L. D. Dion.....	do.....	555	00
E. Beauce.....	do.....	426	00
Chas. Panet.....	do.....	100	00
Thos. M. Montgomery.....	do.....	52	50
M. De Salaberry.....	do.....	154	50
J. O. Pageau.....	do.....	159	00
A. Mercier.....	do.....	184	00
F. Savageau.....	do.....	120	00
H. M. J. Homan.....	do.....	73	50
6,547 63			
<i>Carried forward.....</i>			
80,138 04			

361,774 60

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 3.	J. N. Deslauniers	For Petty Disbursements for Offices		105 30		
	C. Mullins	Charwomen		48 00		
	C. Potvin	Removing Reports		8 75		
	E. Pope	Cab Hire		4 50		
	Blyth & Kerr	Hardware		39 31		
	J. A. Pinard	Towels		15 99		
	Bate & Co.	Goods		15 16		
	A. J. Parker	do		48 30		
	W. Young	Thermometer		2 50		
	J. Kavanagh	Candles and Soap		23 35		
	Whelan & Wall	do		3 00		
	John Hill	do		27 30		
	J. B. Lamontayne	Repairing Clock		2 00		
	John Leslie	do		1 50		
	Stiff Bros.	Chemicals		81 80		
	M. Bennett	Water Supply		3 10		
	A. De Guise	Ice		24 00		
	Geo. Cox	Engraving		2 00		
	J. A. Laemle & Co.	Stamps		54 75		
	A. Mortimer	Binding		4 00		
	Sundry persons	Subscriptions to and advertising in newspapers		752 51		
	I. B. Taylor	Printing		1,284 41		
	James Bailif	do		14 70		
	Ottawa Times Co.	do		42 55		
	Robertson, Roger & Co.	do		42 50		
	Postmaster General	Postages		673 47		
	Stationery Office	Stationery supplied		2,945 79		
	Queen's Printer	do		40 48		
	Rev. Pere Lacombe	Aid in preparing a grammar and dictionary of the Cree language		333 34	13,192 59	561,774 60

POST OFFICE DEPARTMENT.

Montreal Telegraph Co.	For Telegraphing.....	1,069 18
do	do.....	13 11
Cherrier and Kirwin.	Directories.....	55 00
W. White.....	P. O. Gazetteer.....	250 00
W. T. Urquhart.....	Almanacs.....	6 00
P. E. Bucke.....	Year book and advertising.....	72 00
Jno. Lovell.....	Jurist (L. C.).....	4 00
A. Leprieux.....	Books.....	4 00
H. J. Morgan.....	do.....	145 00
Duverney Freres.....	do.....	8 00
H. Lacroix.....	do.....	6 00
Jno. Durie and Son.....	do and pamphlet cases.....	106 10
Burland L'Africain & Co.	Maps.....	64 00
Hon. Alex. Campbell	Travelling expenses.....	238 08
J. Dewe.....	do.....	1,233 80
P. Le Sueur.....	do.....	49 35
J. A. Henderson.....	Law costs.....	80 78
H. M. Jarvis.....	Services—extra clerk.....	547 50
A. W. Wall.....	do.....	547 50
J. H. Spenser.....	do.....	547 50
O. Fortier.....	do.....	229 50
C. W. Hurd.....	do.....	501 00
G. R. Major.....	do.....	313 50
J. Berry.....	do.....	208 50
F. W. Mills.....	do.....	52 50
W. M. Brophy.....	do extra Messenger.....	140 28
E. Daughtrey.....	do do.....	108 29
J. Bell.....	do extra work.....	125 75
H. G. Hopkirk.....	do do.....	35 87
C. J. Anderson.....	do do.....	17 50
R. W. Baxter.....	do do.....	28 25
W. A. Blackmore.....	do do.....	30 63
H. A. Jones.....	do do.....	24 75
J. Barry.....	do do.....	24 00
J. S. Fairweather.....	do do.....	30 75
F. Bennett.....	do do.....	35 38
R. E. Sheppard.....	do do.....	21 50
T. J. Watters.....	do do.....	24 00
J. P. Macpherson.....	do do.....	21 75
W. B. Carleton.....	do do.....	4 50
F. F. Gourdeau.....	do do.....	4 50
G. H. Harper.....	do do.....	37 50
J. H. McIlree.....	do do Parliamentary return.....	40 12
W. H. Smithson.....	do do.....	38 25
P. E. Bucke.....	do do.....	38 75
E. H. Benjamin.....	do do.....	38 75
H. Garrett.....	do do.....	38 75
<i>Carried forward.....</i>		<i>7,764 34</i>
		93,330 63
		561,774 60

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 3.	J. Walsh	For services, extra work, Parliamentary return.	27 50	7,764 34	93,330 63	561,774 60
	A. Lindsay	do do	48 50			
	J. Hopkirk	do do	54 50			
	G. Patrick	do do	36 00			
	L. Blanchet	do do	32 00			
	J. G. Fortier	do do	37 00			
	C. Falconer	do do	34 50			
	R. J. Oliver	do do	40 50			
	D. F. McCarthy	do do	37 25			
	W. F. Blanchard	do do	31 75			
	Jno. Maitland	Gratuity.	100 00			
	Jno. Ashworth	Petty disbursements for office	10 33			
	Geo. Rance	Wages of charwomen, &c.	412 81			
	Sundry Persons	Services as labourers, &c.	2,042 00			
	Jas. Hope & Co.	Goods	23 10			
	Blyth & Kerr	Matting	103 67			
	do do	Gas Fittings	61 90			
	T. Birkett	Oil Stove	1 00			
	J. Boyden	Glassware	4 00			
	I. Patterson	Soap, Coal oil, &c.	294 53			
	T. Starmer	Ice	18 00			
	Young & Radford	Repairing clocks	4 25			
	H. Prichard	do stamp	1 50			
	J. A. Læmie & Co.	Stamps	36 00			
	Canadian Express Co.	Charges on parcels	44 71			
	Jas. Hope & Co.	Bookbinding	82 70			
	Sundry Persons	Subscriptions to, and advertising in, newspapers	1,048 95			
	I. B. Taylor	Printing	16,083 62			
	Postmaster General	Bill stamps	15 90			
	Ottawa Post Office	Postage	1,197 71			
	Stationery Office	Stationery supplied.	7,744 56			
	Queen's Printer	do	1,373 90			
						38,850 98

36 Vic, c. 3.

DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.		
Montreal Telegraph Co.	Telegraphing	1,164 24
Dominion do	do	32 55
Cherrier & Kirwin	Directories	41 00
W. Urouhart	Almanacs	14 40
P. E. Bucke	Year book	4 65
Duverney Frères	Code civil	8 00
M. C. H. Laverdiere	Books	10 00
Dawson Bros	do	2 00
J. Tassé	do	15 00
A. Laperrière	do	4 00
E. Senecal	do	5 45
E. A. Beaudry	do	6 00
G. Bossange	do	26 34
L. H. Huot	do	15 00
A. L. Turcotte	do	18 00
L. W. Sicotte	do	20 00
Jno. Durie & Son	do and pamphlet cases	162 53
H. J. Morgan	do and advertising	60 00
J. G. Davis	do and maps	23 00
Burland L'African & Co.	Maps	80 00
P. Pouchard	Maps	5 00
F. Gourdeau	Diagrams	10 00
Hon. J. H. Pope	Travelling expenses	1,327 50
J. C. Taché	do	40 00
Jno. Lowe	do	428 05
A. J. Cambie	do	18 75
L. Stafford	do	37 50
D. Brynner	do	426 77
E. Jewet	do	334 50
J. H. Reiffenstein	Services as extra clerk	157 50
W. Small	do	31 00
W. Brynner	do	29 00
Geo. Lemaitre	Work at models	313 00
B. Morisset	do	10 50
L. O. Chabot	Taking care of do	83 00
B. Mardeau	Cleaning do	14 00
E. Rehaume	do	14 00
W. D. Lemieux	do	14 00
J. Parotn	do	14 00
Jno. Grist	Copying do	6 00
J. E. Lemieux	Contingent expenses of office	534 92
T. Pruneau	Charwomen	12 00
St. L. & O. Railway Co.	Freight	5 03
Canadian Express Co	Charges on parcels	50 66
M. Bennett	Water supply	74 40
A. De Guise	Ice	12 00

561,774 60

132,181 61

5,715 24

Carried forward

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
35 Vic, c. 3.	CONTINGENCIES.—Continued.					5,715	24
	<i>Brought forward.</i>						
	DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.					132,181	61
	<i>Continued.</i>						
J. Birkett.	For Hardware						
G. Hay	do					26	23
G. Mann.	do					2	13
L. Duhamel.	Carriage timber					5	15
G. E. Desbarats	Leggotypes					7	00
Leggo & Co.	do					6	00
J. A. Laemie & Co.	Stamps					19	25
E. Lemieux.	do and fyles.					23	00
John Wright	Frames					58	00
J. G. Coursolles.	Translating					20	00
G. May	Sundries					26	00
J. E. Lemieux	Waters					20	00
Sundry persons	Subscriptions to, and advertising in, newspapers					30	00
I. B. Taylor	Printing					2,225	54
Jas. Bailiff	do					71	71
Ottawa Times Printing Co	do					71	30
Robertson, Roger & Co.	do (confidential)					76	22
Postmaster General	Postages					11	80
Stationery Office	Stationery supplied					1,959	05
J. Hope & Co.	do					1,373	12
Rev. Pere Lacomb	Aid in preparing a grammar and dictionary of the Cris language					3	40
						333	33
	DEPARTMENT OF INLAND REVENUE.					12,723	47
Montreal Telegraph Co.	For Telegraphing						
Dominion	do					1,153	83
Cherrier & Kirwin	Directories					39	20
W. White	<i>P. O. Gazette</i>					11	50
Jas. Hope & Co.	Indices					6	00
W. T. Urcouhart	Almanacs					2	25
F. Gourdeau.	Diagrams					2	40
A. Laperriere.	Books					20	00
Duverney Freres.	do					4	00
J. G. Davis.	do and Maps					8	00
						31	00
						561,774	60

Ino. Durie & Son	Books	182 50
J. Tassé	do and Pamphlets	6 00
H. J. Morgan	do and Advertising	75 00
Jno. Hogg	Maps	7 00
G. M. Jarvis	do	10 00
Buriland, L. African & Co	do	16 00
Hon. Chas. Tupper, C. B.	Travelling expenses	400 00
A. Brunel	do	425 00
E. Miall, Jr.	do	320 65
P. M. Robins	Removal expenses	107 20
C. T. Dupont	Expenses	305 50
J. E. Leggett	do	44 00
W. Carter	Services as extra Clerk	1,125 22
F. Blach	do	22 70
John Brunel	do	358 00
A. O. Andy	do	25 00
R. Devlin	do	40 00
W. A. Blackmore	do at extra Work	45 00
C. G. Ritchie	do	45 50
Jas. Barry	do	95 25
R. W. Baxter	do	85 25
C. B. Brodie	do	5 00
W. Himsworth	do	73 50
R. Mc. G. Moffatt	do	92 00
C. T. Dupont	do	56 00
J. E. Leggett	do	76 00
H. A. Ford	Extra Services	33 00
R. O'Neil, et al.	do	38 00
A. Brunel	Arrears of Pay	20 00
J. Fowler	Special Services	20 00
A. Potvin	Petty Cash	156 50
W. Wilson	Contingent expenses for Office	11 20
Canadian Express Co.	Packing Forms	10 00
St. Lawrence and Ottawa	Translating	18 05
Railway Co.	Charges on Parcels	
Montreal and Ottawa	Freight	86 88
Forwarding Co.	do	
Jas. Brown	Cab Hire	25 86
P. Buckley	do	59 25
M. Bennett	Water Supply	54 50
T. Starmer	Ice	37 20
J. Bermingham	Posters	12 00
J. Meoan	do	1 50
Geo. Cox	Goods	10 50
(Geo. McLaughlin	Engraving	54 50
Edmond Bros	Gas Burners	24 75
Blyth & Kerr	Tinware	11 65
R. Hey & Co.	do	5 75
	Hardware	25 00
	Carried forward	6,017 54
		144,905 08
		561,774 60

F. Gourdeau.....	Diagrams.....	20 00
Hon. Peter Mitchell.....	Travelling expenses.....	540 00
Wm. Smith.....	do.....	238 00
J. Tomlinson.....	do.....	116 75
E. D. Clark.....	do.....	206 52
E. L. Montzambert.....	Services, preparing Bills.....	200 00
E. Riopelle.....	Cab hire.....	19 00
W. Browne.....	do.....	2 00
L. E. Gaulin.....	do.....	494 35
Jules Morin.....	do.....	5 65
Thos. Wheeler.....	Cartage.....	6 35
H. Gray.....	do.....	10 50
W. B. Carleton.....	Services as extra clerk.....	48 00
H. Sherwood.....	do.....	45 00
E. Ritchie.....	do.....	22 50
R. N. Venning.....	do.....	45 00
D. P. Howe.....	do.....	39 00
W. B. Smithson.....	do at extra work.....	19 50
W. F. Thatcher, jun.....	do.....	11 25
J. Squibb.....	do as extra messenger.....	63 00
H. Walker.....	do.....	151 00
E. Squibb.....	Petty expenses.....	86 80
T. Pruneau.....	Charwoman.....	13 50
H. A. Palmer.....	Ice.....	5 00
Canadian Express Co.....	Charges on parcels.....	41 72
Geo. Cox.....	Engraving and printing.....	25 50
B. A. Bank Note Co.....	do.....	20 00
A. Ramsey.....	do.....	20 00
J. A. Laemie & Co.....	Stamps.....	12 50
Wm. Searle.....	Colouring pamphlets.....	6 00
G. McLaughlin.....	Gas fittings.....	21 50
Blyth & Kerr.....	do.....	5 50
John Leslie.....	do.....	1 25
N. Young.....	Repairing clock.....	8 50
L. B. St. Laurent.....	do.....	7 00
Sundry Persons.....	Map rollers.....	1,092 34
I. B. Taylor.....	Subscriptions to, and advertising in, newspapers.....	666 19
do.....	Printing.....	106 70
do.....	do (confidential).....	232 00
do.....	do.....	269 98
Robertson, Roger & Co.....	Postages.....	731 01
Citizen Printing Co.....	do.....	42 00
do.....	Stamps.....	1,180 09
Postmaster General.....	Stationery supplied.....	1 05
do.....	do.....	8 72
Stationery Office.....	do.....	
James Hope and Co.....	do.....	
Queen's Printer.....	do.....	
	Carried forward.....	10,048 20
		164,405 23
		561,774 60

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c 3.	P. E. Backe W. Hinworth, jun. C. C. Rogers W. L. Orde Sundry Persons Stationery Office. Davie & Son	For Year book. Services at extra work do do Subscriptions to and advertising in newspapers. Stationery supplied. Books and Stationery	2 40 47 12 40 00 2 00 70 00 70 14 82 29		164,405 23	561,774 60
		CONTINGENCIES.—Continued.				
		<i>Brought forward</i>				
		TREASURY BOARD.				
		CIVIL SERVICE BOARD.		3 18 5 55	8 73	
	L. B. Taylor Stationery Office.	Printing Stationery supplied.				
		QUEEN'S PRINTER.				
	Stationery Office.	Stationery supplied		811 75	811 75	
		STATIONERY OFFICE.				
	Montreal Telegraph Co. James Young T. Robertson T. Roxborough <i>et al.</i> Jno. Donovan L. B. Taylor Stationery Office.	Telegraphing Travelling expenses Services as extra clerk Labourers' wages Cartage Printing Stationery supplied	40 00 57 75 300 00 1,307 50 320 06 1 82 46 35		2,073 42	

DEPARTMENTS GENERALLY.				
E. Harrison	Colonial Office lists	67 51		
Thos. Ross	Contingent expenses	30 00		
T. O'Keefe	Petty cash	88 51		
T. Patterson	Soap and candles	8 70		
Canadian Express Co	Charges on parcels	29 31		
Ottawa Gas Co	Gas	3,127 85		
Sundry Persons	Labourers	1,038 00		
Thos. Meredith	Subscription to <i>Economist</i>	12 57		
I. B. Taylor	Printing	9 90		
Stationery Office	Stationery supplied	114 07		
H. Bernard and Hugh Richardson	Wages of Labourers and Charwomen	7,202 30		
J. Millar	Salary as Janitor Public Buildings, N. B., from 10th February to 30th June, 1873	180 66	11,998 38	179,611 46
DOMINION LANDS OFFICE, MANITOBA.				
G. McMeiken	Salary as Dominion Land Agent, from 1st July, 1872, to 31st March, 1873, at \$4,000	1,700 00		
A. C. La Rivière	Twelve months salary as Clerk, Dominion Land Office, to 30th June, 1873	1,940 64		
G. W. Peck	For Water Cooler	8 10		
G. H. Kelland	Copying Press	4 50		
<i>Manitoba Gazette</i>	Subscription	10 00		
<i>Montreal Telegraph Co.</i>	Telegrams	342 84		
Winnipeg, P. O.	Photocopy	47 84		
W. R. Ewen	Firewood	91 00		
Caldwell & Cunningham	Printing	728 99		
DOMINION OFFICES, B. C.				
Hon. B. W. Pearse	Salary as Agent, Marine and Fisheries, from 19th July, 1871, to 1st October, 1872	1,826 87		
Capt. Jas. Cooper	Salary as Agent, Marine and Fisheries, from 12th October, 1872, to 30th June, 1873	1,152 66		
Hon. B. W. Pearse	Salary as Agent, Public Water Department, from 12th October, 1872, to 30th June, 1873	1,649 77		
Post Office	For Postages	89 39		
Jas. Cooper	Painting and Fitting Offices	57 00		
Eli Harrison	Painting	6 00		
Jacob Sehl	Office Furniture	71 62		
Jas. Cooper	Expenses to Fisgard Light	6 00		
E. Mallandaine	Tracing	50 00		
P. Esdrick	Coal	11 00		
<i>Carried forward</i>		5,020 31		745,359 47

3,973 41

179,611 46

11,998 38

745,359 47

35 Vic, c. 3.

36 Vic, c. 26.

CIVIL GOVERNMENT—Concluded.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	CONTINGENCIES.—Continued.						
	<i>Brought forward</i>	5,020	31 ⁰⁰			745,359	47
	DOMINION OFFICES, B. C.—Continued.						
	For Letter Press, &c.						
	Rent of Office				18 00		
	Printing				50 00		
	do				36 00		
	Rent of Office				158 25		
	Printing				61 00		
	do				115 20		
	Cleaning Offices				105 00		
	Sundries for Office				25 38		
	Total					5,589	14
						750,948	61
	Less amount erroneously calculated in the salary due to the Hon. the Minister of Inland Revenue					74	41
	Total, Civil Government					750,874	20

36 Vic., c. 26.

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32 & 33 Vic. c. 8. & 36 Vic. c. 31.	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, 1873				2,166 64
31 Vic. c. 33 & 34. 35 Vic. c. 34.	W. B. Richards Hon. J. C. Morrison Hon. Adam Wilson	COURT OF QUEEN'S BENCH. Salary as Chief Justice, for year ended 30th June, 1873. do Puisne Judge, do do do COURT OF CHANCERY. Salary as Chancellor, for year ended 30th June, 1873. do Vice-Chancellor, from 1st July to 26th October, 1872. do do for year ended 30th June, 1873. do do from 2nd Dec., 1872, to 30th June, 1873.			5,500 00 4,500 00 4,500 00 5,500 00 1,282 61 4,500 00 2,826 09	14,500 00
32 & 33 Vic. c. 8. (Hon. Sec. U. C. c. 138, 139 V. c. 31)	Hon. J. H. Haggarty Hon. J. W. Gwynne Hon. Thos. Galt	COURT OF COMMON PLEAS. Salary as Chief Justice, for year ended 30th June, 1873. do do do do do do SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. Twelve months' salary and travelling expenses, to 30th June, 1873, as County Judge, Brant. do			5,500 00 4,500 00 4,500 00 2,800 00 2,400 00 2,800 00 2,800 00 2,800 00 2,400 00 2,400 00	14,108 70 14,500 00
31 Vic. c. 33 & 34. 35 Vic. c. 34.	S. J. Jones J. J. Kingsmill (Chas. Armstrong) D. J. Friches G. W. Leggatt J. J. Burrows	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. Twelve months' salary and travelling expenses, to 30th June, 1873, as County Judge, Brant. do			15,600 00	45,275 34

Carried forward.

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ c's.	\$ cts.
		<i>Brought forward</i>			15,600 00	45,275 34
		PROVINCE OF ONTARIO.—Continued.				
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.—Continued.				
32-33 Vic., c. 8	H. Macpherson	Twelve months' salary and travelling expenses, to 30th June, 1873, as County Judge, Grey			2,400 00	
Coa. St., U.C., c. 128, & 36	J. G. Stevenson	do do Haldimand			2,400 00	
Vic., . 31.	T. Miller	do do Halton			2,800 00	
	Hon. G. Sherwood	do do Hastings			2,800 00	
	W. B. Wells	do do Kent			2,500 00	
	Chas. Robinson	do do Lambton			2,500 00	
	J. G. Malloch	do do Lanark			2,500 00	
	J. M. Lawder	do do Lincoln			2,400 00	
	John Deacon	do do Kenfrew			2,400 00	
	R. F. Steele	do do Leeds and Grenville			2,400 00	
	H. W. Wilkison	do do Lennox and Addington			2,400 00	
	W. Elliott	do do Middlesex			2,400 00	
	W. M. Wilson	do do Norfolk			2,800 00	
	G. M. Boswell	do do Northumberland and Durham			2,800 00	
	Z. Burnham	do do Ontario			2,800 00	
	D. S. McQueen	do do Oxford			2,400 00	
	A. F. Scott	do do Peel			2,400 00	
	D. H. Lizars	do do Perth			2,500 00	
	R. Dennistoun	do do Peterboro'			2,400 00	
	J. Daniel	do do Prescott and Russell			2,800 00	
	J. R. Gowen	do do Simcoe			2,800 00	
	G. S. Jarvis	do do Stormont, Dundas, & Glengary			2,400 00	
	Jas. Smith	do do Victoria			2,800 00	
	W. Miller	do do Waterloo			2,400 00	
	J. H. Price	do do Welland			2,800 00	
	A. McDonald	do do Wellington			2,800 00	
	A. Logie	do do Wentworth			2,800 00	
	Geo. Dugan	do do York			1,100 00	
	Dan. Macarow	do do to 31st Dec., '72, Prince Edward			1,100 00	
	Robt. P. Jelllett	do do to 30th June, '73, do			2,200 00	

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
ALPHONSE FOR PAYMENT.				
35 Vic. c. 30.3 36 Vic. c. 31.				161,696 59
	PROVINCE OF QUEBEC.—Continued.			
	<i>Brought forward</i>			24,152 77
	SUPERIOR COURT.			
Hon. W. C. Meredith	Twelve months' salary as Chief Justice for year ended 30th June, 1873.			
C. J. E. Mondelet	do as Puisné Judge	5,500 00		
R. McKay	do do	4,500 00		
F. W. Torrance	do do	4,500 00		
A. Stuart	do do	4,500 00		
J. T. Taschereau	do to 31st December, 1872	2,000 00		
J. A. Berthelot	do for year ended 30th June, 73	4,500 00		
J. U. Beaudry	do do	4,500 00		
F. G. Johnson	do do	4,276 08		
U. J. Tessier	do from 11th Feb. to 30th June, 1873	1,930 55		
J. N. Bossé	do for year ended 30th June, 73	3,600 00		
T. J. J. Loranger	do do	3,600 00		
A. Polette	do do	3,600 00		
L. E. N. Casault	do do	3,600 00		
L. V. Sicotte	do do	3,600 00		
A. Lafontaine	do do	3,600 00		
Chr. Dunkin	do do	3,600 00		
John Sanborn	do do	3,600 00		
T. K. Ramsay	do do from 12th Oct., 1872 to 30th June, 1873	2,704 34		
P. Winter	Assistant do 1st July to 20th Sep., 1872	713 04		
John Maguire	do for year ended 30th June, 73	3,150 00		
H. E. Taschereau	do do	3,150 00		
	do do	3,150 00		
	COURT OF VICE ADMIRALTY.			
Hon. Henry Black	Twelve months' salary as Judge, for the year ended June 30th, 1873.	2,000 00		
Chas. Drolet	Twelve months' salary and contingencies, as Registrar, for the year ended June 30th, 1873.	698 64		
J. B. Parkin	Twelve months' salary and contingencies, as Marshal, for the year ended 30th June, 1873.	333 32		
				78,774 01
36 Vic. c. 33.				3,031 96

CIRCUIT ALLOWANCES.					
Hon. J. F. Duval	The usual allowances for attending Three Courts of Queen's Bench, Appeal, and Crown side, at \$100 each, during year ended 30th June, 1873.	300 00			
R. E. Caron	do 4	400 00			
Wm. Badgley	do 4	400 00			
L. T. Drummond	do 4	400 00			
S. C. Monk	do 5	500 00			
L. N. Casault	Traveling allowance for holding Circuit Court at sundry places, during year ended 30th June, 1873.	1,642 00			
John Maguire	do	390 00			
A. Pelette	do	746 00			
A. Lafontaine	do	666 00			
J. A. Berthelot	do	126 00			
J. A. Beaudry	do	226 00			
P. Winger	do	798 00			
T. K. Ramsay	do	560 00			
F. W. Torrance	do	286 00			
Chr. Dunkin	do	1,338 00			
L. V. Nicotte	do	1,218 00			
J. T. Taschereau	do	212 00			
A. Stuart	do	284 00			
H. B. Taschereau	do	2,020 00			
R. G. Johnson	do	250 00			
T. J. Loranger	do	818 00			
John Sanborn	do	138 00			
U. J. Tessier	do	42 00			
W. C. Meredith	do	66 00			
Total Administration of Justice, Province of Quebec		13,826 00		119,784 74	
PROVINCE OF NOVA SCOTIA.					
Hon. Sir Wm. Young	Twelve months' salary as Chief Justice for year ended 30th June, 1873.	4,500 00			
J. W. Johnston	Twelve months' salary as Judge in Equity, for year ended 30th June, 1873.	4,500 00			
W. F. Desbarres	Twelve months' salary as Judge of Superior Court, for year ended 30th June, 1873.	3,600 00			
E. M. Dodd	do do	3,600 00			
L. M. Wilkins	do do	3,600 00			
J. McCully	do do	3,600 00			
J. W. Ritchie	do do	3,600 00			
Brought forward		27,000 00		27,000 00	
				281,481 33	

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32 & 33 Vic. c. 81	Hon. Sir Wm. Young	PROVINCE OF NOVA SCOTIA. <i>Brought forward</i>			27,000 00		281,481 33	
		COURT OF VICE ADMIRALTY. Twelve months' salary as Judge, Court of Admiralty, for year ending 30th June, 1873			600 00			
		CIRCUIT ALLOWANCES.						
	Hon. Sir Wm. Young	Travelling allowance for holding 5 Courts		500 00				
	L. M. Williams	do 11 do		1,100 00				
	J. W. Ritchie	do 12 do		1,200 00				
	W. F. Desbarres	do 11 do		1,100 00				
	J. McCully	do 6 do		600 00				
	E. M. Dodd	do 4 do		400 00			32,500 00	
		Total Administration of Justice, Province of Nova Scotia						
		PROVINCE OF NEW BRUNSWICK.						
31 Vic, c. 33 & 36 Vic, c. 31	Hon. W. J. Ritchie	Twelve months' salary as Chief Justice, for year ended 30th June, 1873		4,500 00				
	J. W. Weldon	Twelve months' salary as Puisné Judge, Supreme Court, for year ended 30th June, 1873		3,600 00				
	J. C. Allan	do do		3,600 00				
	Chas. Fisher	do do		3,600 00				
	A. R. Wetmore	do do		3,600 00				
	C. Waters	do as County Court Judge		2,400 00				
	J. G. Stevens	do do		2,200 00				
	Jas. Steadman	do do		2,200 00				
	E. Williston	do do		2,200 00				
	E. Lotsford	do do		1,900 92			29,899 92	
		COURT OF VICE ADMIRALTY.						
	Hon. R. L. Hazen	Twelve months' salary as Judge of Court of Vice Admiralty, for year ended 30th June, 1873		600 00				

CIRCUIT ALLOWANCES.					
Hon. W. J. Ritchie.....	Travelling allowance on 5 circuits.....			500 00	
J. W. Weddon.....	do do.....			200 00	
J. C. Allan.....	do do.....			500 00	
Chas. Fisher.....	do do.....			500 00	
A. R. Wetmore.....	do do.....			500 00	
C. Wetters.....	on circuit.....			199 92	
E. Williston.....	do do.....			150 00	
J. G. Stevens.....	do do.....			200 00	
J. Steadman.....	do do.....			200 00	
B. Fetsford.....	do do.....			199 92	
			3,140 84		33,649 76
PROVINCE OF MANITOBA.					
	Total Administration of Justice, Province New Brunswick.....				
35 Vic., c. 20.	Hon. Alex. Morris.....	Salary as Chief Justice to 1st December, 1872.....		1,077 41	
36 Vic., c. 31.	Joseph M. Keaghney.....	do as Puisné Judge, Queen's Bench, to 30th June, 1873.....		2,739 73	
	L. Bétournay.....	do do.....		2,533 28	
		Total Administration of Justice, Province of Manitoba.....			6,350 42
PROVINCE OF BRITISH COLUMBIA.					
35 Vic., c. 20.	Hon. M. B. Begbie.....	Twelve months' salary as Chief Justice, for year ended 30th June, 1873.....		5,820 00	
36 Vic., c. 31.	H. P. P. Crease.....	Twelve months' salary as Puisné Judge, Supreme Court for year ended 30th June, 1873.....		4,849 92	
	J. H. Gray.....	Twelve months' salary as Puisné Judge, Supreme Court, for year ended 30th June, 1873.....		3,599 92	
	W. R. Spalding.....	Twelve months' salary as County Court Judge, Nanaimo, for year ended 30th June, 1873.....		2,250 00	
	A. T. Pemberton.....	Twelve months' salary as County Court Judge, Victoria, for year ended 30th June, 1873.....		2,250 00	
	do.....	Arrears underpaid in July, 1871.....		3 33	
	H. M. Ball.....	Twelve months' salary as County Court Judge, Cariboo, for year ended 30th June, 1873.....		3,399 96	
	P. O'Reilly.....	Twelve months' salary as County Court Judge, Yale, for year ended 30th June, 1873.....		3,000 00	
	E. H. Sanders.....	Twelve months' salary as County Court Judge, Lillooet, for year ended 30th June, 1873.....		3,000 00	
	A. J. Bushby.....	Twelve months' salary as County Court Judge, N. West- minster, for year ended 30th June, 1873.....		2,424 96	
		<i>Carried forward.</i>		30,598 09	353,981 51

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF BRITISH COLUMBIA.—Continued.				
		<i>Brought forward</i>				353,981 51
		REGISTRAR OF SUPREME COURT.				
	C. E. Pooley, Dep. Reg.	For expenses			30,598 09	
		CIRCUIT ALLOWANCES.				
	Hon. M. B. Begbie	For allowances on circuit		250 00		
	H. M. Ball	do		488 10		
	F. O'Reilly	do		1,043 50		
	E. H. Sanders	do		424 60		
	A. J. Bushby	do		62 00		
	W. R. Spalding	do		123 30		
		Total Administration of Justice, British Columbia			2,391 70	37,318 70
		GENERAL MISCELLANEOUS JUSTICE.				
35 Vic., c. 3, sec. 6	Hon. Alex. Morris	For travelling and removal expenses to Manitoba to assume the office of Chief Justice			1,200 00	
	Hon. Jos. McKeaghey	do			600 00	
	Hon. L. P. Kearney	do			600 00	
	Hon. J. H. Gray	do			1,000 00	
	C. E. Pooley, Registrar	Forms & Stationery for Supreme Court, British Columbia, Printing Forms for County Court Judges		211 87		
	D. W. Higgins & Co.	Fuel for Judges' Office, at Lillooet		35 00		
	Sundry Persons	Rent of Court Room, at Quesnel		22 00		
	do	do		20 00		
	do	do		1 75		
	J. B. Lewis, Q. C.	Telegrams, Victoria to Lytton			290 62	
	E. J. O'Neil	Professional services in re larceny of postage stamps from House of Commons			20 00	
	Receiver General	Services in connection with investigation into the murder of late Hon. D. McGee			400 00	
	R. G. Dalton	County Carleton expenses, attendant on confinement of Fenian prisoners in years 1868 and 1869			2,094 92	
		Services as Clerk of Crown and Pleas, Toronto, for disbursements, copying Judges' notes			50 00	

Stephen Richards Q.C.	Services, holding continued Court at Hamilton	300 00
Jas. Patterson	Professional services connected with Administration of Justice	525 73
C. J. Coursol	Paid Adolph Bissonette, High Constable, Montreal, for services in the Caldwell Extradition case	141 50
His Honor L. A. Wilnot.	Paid A. T. Paul, Sheriff, County Charlotte, for services rendered and expenses incurred, preventing the landing of Volunteers for the Cuban service	392 50
Crooks, Kingmill and Cattaneach	Costs in the matter of the acquisition of the old Bank of Upper Canada Building in 1868	50 93
	Total, Administration of Justice	7,666 20
		398,966 41

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 3, & 36 Vic., c. 26	C. J. Coursol.....	HARBOUR POLICE, MONTREAL. To pay Police Force Pay Lists, Clothing, Rent, Fuel, Gas, Water tax, Advertising, Printing, Stationery and other contingencies.....				14,453 87
35 Vic., c. 3, & 36 Vic., c. 26	J. U. Gregory.....	HARBOUR POLICE, QUEBEC. To pay Police Force Pay Lists, Rewards to men for good conduct, Maintenance and Repairs of Police Steamer "Dolphin," Fuel, Gas, &c.....				18,200 00
35 Vic., c. 3.	C. J. Coursol.....	DOMINION POLICE. Salary as Commissioner of Police, for year ended 30th June, 1873..... Pay List of Force do do do do Travelling and Contingent Expenses of Force.....	2,000 00	1,748 50	4,301 08	
	Department of Justice.. do do Stationery Office.....	Pay List of Police Force, for year ended 30th June, 1873... Uniforms for Force..... Stationery supplied.....	8,506 40	524 46	9,061 10	
	Gilbert McMicken, Com- missioner of Police, Manitoba	Pay Lists and Contingencies of Police, Manitoba, for the year ended 30th June, 1873.....			3,797 94	17,160 12
		Total Police				49,813 99

PENITENTIARIES AND PRISON INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic. c. 3. Sch. B.	Bank of Montreal..... John Creighton	PENTENTIARY, KINGSTON, ONTARIO. To meet pay-lists for year ended 30th June, 1873 Pay accounts connected with maintenance	45,752 78	79,214 19	1,400 00	
	do Thos. McCarthy	Pay gratuities to Guards on retirement from service..... Increase of pay for year 1870-1, and difference of salary while Assistant Deputy Warden, from 21st April to 31st October, 1870	327 50	393 63	272 00	127,360 10
	Stationery Office. I. B. Taylor.....	Stationery supplied..... Printing.....				
	Bank of Montreal..... Thos. Drummond, <i>et al.</i> John N. Dickson	GENERAL LUNATIC ASYLUM, ROCKWOOD. To meet pay-lists for year ended 30th June, 1873	15,898 89	36,659 12		
	Stationery Office.....	Pay accounts connected with maintenance	180 00	21 95		52,689 96
	do	Pay gratuity to ex-keeper Halpin, in compensation for loss of eye..... Stationery supplied.....				
	do	PENTENTIARY, MONTREAL. Salary as Warden from 1st Dec., 1872, to 30th June, 1873, at \$2,600	1,516 66			
	J. E. Deaout.....	do Deputy Warden, from 1st Dec., 1872, to 30th June, 1873, at \$1,400.....	815 65	155 85	2,575 65	
	do	Traveling expenses.....			13,116 26	
	F. X. Tassé	Pay-list of Guards, &c.....	6,991 85	140 00	615 00	26,127 38
	do	Accounts in connection with organization and maintenance			199 45	
	J. W. King	Expenses in connection with organization, viz., masonry, cell doors, freight, pay-lists of stone cutters, labourers, &c.				
	J. G. Moylan	Expenses of Guards employed in transfer of prisoners.....				
	Stationery Office.....	Arms, Ammunition, &c..... Stationery supplied.....				
	do	PENTENTIARY, NOVA SCOTIA. To meet cheques for pay-lists and disbursements during the year ended 30th June, 1873	17,333 11	83 26		17,416 37
	Stationery Office.....	Stationery supplied.....				223,593 81
		<i>Carried forward</i>				

PENITENTIARIES AND PRISON INSPECTION.—*Concluded.*

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>					223,593	81
		PENITENTIARY, NEW BRUNSWICK.						
Act 35 Vic. c. 3 Sch. B.	Receiver General	To meet cheques for pay-lists and disbursements during year ended 30th June, 1873.	38,372	02				
	Stationery Office	Stationery supplied			43	22		
		DIRECTORS OF PENITENTIARIES.						38,415
	T. J. O'Neill	Salary as Director, from 1st to 21st July, 1872, at \$2,000 a year			116	58		
	J. W. King	Twelve months' salary as Director, to 30th June, 1873.	2,000	00				
	F. X. Prieur	do	2,000	00				
	Jas. G. Moylan	Salary from Sept., 1872 do	1,616	58				
	Jas. W. King	Travelling expenses during the year do	841	15				
	F. X. Prieur	do do	729	63				
	J. G. Moylan	do do	1,207	07				
	Stationery Office	Stationery supplied			2,777	85		
		Total			141	14	8,652	15
							270,661	20

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic., c. 3.	Hon. P. J. O. Chauveau.	SENATE.				
36 Vic., c. 31.	Robt. Lemoine	Salary as Speaker of Senate, from 21st Feb. to 30th June, 73.		1,428 55		
34 Vic., c. 1.	do	To meet contingencies of the Senate, for year ended 30th June, 1873.		41,118 00		
	do	To pay indemnity and mileage to Senators do		81,340 00		123,886 55
		HOUSE OF COMMONS.				
do	Hon. Jas. Cockburn	Salary as Speaker, for year ended 30th June, 1873.*		3,600 00		
	Thos. Vaux	To meet contingent expenses of the House do		104,008 75		
	do	To pay indemnity and mileage to Members do		223,000 00		
	do	To re-adjust salaries of the employees.		5,000 00		335,608 75
do	Alpheus Todd	LIBRARY.				
	A. G. Lajoie.	Twelve months' salary as Librarian, for year ended 30th June, 1873		2,650 00		
	A. Lapierre	Assist. do		1,937 50		
	A. H. Todd	1st Librarian Clerk do		1,637 50		
	J. L. Casault.	2nd do do		830 00		
	A. Boucher.	Chief Messenger do		750 00		
	Stationery Office	2nd do do		574 99		
		Stationery supplied		64 65		8,464 73
Con. St. Can., c. 6	M. P. Roblin.	EXPENSES OF ELECTIONS.				
	Richard Carney	Amount allowed as Returning Officer, County Addington		814 19		
	L. C. Bachand	do do District Algoma		574 90		
	T. J. Taschereau	do do County Bagot		507 05		
	A. De Martigny	do do do Beauce		729 12		
	P. Fongues	do do do Beauharnois		447 80		
	A. Demers	do do do Bellechasse		703 37		
	F. D. Gauvreau	do do do Berthier		790 25		
	Arthur Anderson	do do do L'Annapenture.		827 31		
	D. R. Dickson	do do do Bothwell		717 72		
	C. E. Smith	do do do Brant, N.R.		268 08		
	Geo. Redmond	do do do do S.R.		424 30		
		do do do Town Brockville		284 98		
		Carried forward		7,080 07		467,960 03

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LEGISLATION.—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Con. St. Can. c. 6.		<i>Brought forward</i>		7,089 07	467,960 03
		EXPENSES FOR ELECTIONS.—Continued.			
		Amount allowed as Returning Officer County Brome.			
	H. S. Foster	do do Bruce, N. R.		448 10	
	Wm. Gunn	do do do S. R.		710 50	
	D. Campbell	do do Cardwell		882 05	
	John F. Bearman	do do Carleton, Ont.		538 95	
	N. Mignault	do do Chambly		508 48	
	E. Renfret	do do Champlain		306 95	
	Chas. Du Berger	do do Charlevoix		659 64	
	A. M. Gagnier	do do Chateauguy		935 98	
	Ovide Bossé	do do Chicoutimi		441 62	
	Elias L. Orr	do do do		749 71	
	R. Macdonald	Town Cornwall		98 70	
	F. Rouleau	County Cornwall		51 25	
	E. M. Poisson	County Dorchester		653 97	
	John P. Crvster	do do Drummond and		1,230 30	
	G. C. Ward	do do Arthabaska		421 20	
	Robt. Armour	do do Dundas		469 20	
	John McKay	do do Durham, E. R.		113 00	
	Colin Monro	do do do W. R.		414 78	
	Chas. F. Casgrain	do do Elgin, W. R.		663 20	
	Wm. Ferguson	do do do E. R.		839 55	
	L. G. Harper	do do Essex		93 70	
	D. E. McIntyre	do do Frontenac		197 70	
	W. J. Scott	do do Gaspé		412 10	
	Alexander M. Stephens	do do Glengarry		291 80	
	Wm. Leckie	do do Grenville, S. R.		503 45	
	Thos. Lauder	do do Grey, N. R.		703 83	
	Thos. Racy	do do do E. R.		469 90	
	Geo. H. Mills	do do do S. R.		81 80	
	A. F. Wood	do do Haldimand		494 59	
	Samuel S. Lezier	do do Halton		413 17	
	W. H. Pouton	do do Hamilton		416 70	
	Charles A. Vibbon	County Hastings, N. R.		610 15	
	A. Somerville	do do do E. R.		275 75	
		do do do W. R.		787 61	
		do do Hochelaga		99 75	
		do do Huntingdon			

W. T. Hayes.....	do	do	Huron, N. B.	606 09
B. V. Fillicott.....	do	do	do S.R.	431 22
John McDonald.....	do	do	do C.E.	577 67
D. Tasse.....	do	do	Iberville.....	72 90
G. G. Gaucher.....	do	do	Jacques Cartier	374 08
Chs. G. Beaudoin.....	do	do	Joliette.....	110 00
V. Taché.....	do	do	Kamouraska.....	571 45
John Mercer.....	do	do	Kent, Ontario	756 15
Edwd. J. Barker.....	do	do	County Lambton	339 67
Geo. S. Macpherson.....	do	do	County Lanark, N.R.	879 55
Jas. Thompson.....	do	do	do S.R.	331 43
Thos. Cairns.....	do	do	Leprairie.....	486 19
A. Beauvais.....	do	do	L'Assomption.....	319 12
B. Roher.....	do	do	Laval.....	459 55
A. E. Leonard.....	do	do	Leeds and Grenville, N.R.	77 60
F. G. Dickson.....	do	do	do S.R.	393 40
Ormond Jones.....	do	do	Leeds, S.R.	680 60
O. T. Pruyt.....	do	do	Lennox.....	451 42
E. M. Guay.....	do	do	Levis.....	608 00
Josh. A. Woodruff.....	do	do	do Lincoln.....	300 70
L. Z. Duval.....	do	do	do L'Islet.....	472 19
W. C. L. Gill.....	do	do	do London.....	408 46
Josh. Fittean.....	do	do	County Lotbinière.....	73 00
A. Tetreault.....	do	do	do Maskinongé.....	576 80
W. H. Lambly.....	do	do	do Megantic.....	520 36
Wm. Glass.....	do	do	do Middlesex, N.R.	177 50
D. McMillan.....	do	do	do do E.R.	753 50
Angus Campbell.....	do	do	do do W.R.	677 56
Rieid, Dickinson.....	do	do	do Missisquoi.....	502 60
D. D'Everado.....	do	do	do Monk.....	584 03
J. E. Beuprè.....	do	do	do Montcalm.....	79 00
J. D. Lepine.....	do	do	do Montmagny.....	381 01
Gabriel Dick.....	do	do	do Montmorency.....	389 02
W. H. Ryland.....	do	do	City Montreal centre	155 50
N. H. Bourgouin.....	do	do	do do E.	1,344 50
Hy. Buiner.....	do	do	do do W.	1,023 10
R. J. Bell.....	do	do	County Muskoka.....	634 38
F. X. Bonneau.....	do	do	do Napierville.....	315 10
J. A. Woodruff.....	do	do	Town Niagara.....	153 70
J. H. Beauchesne.....	do	do	County Nicolet.....	531 60
Edmund Deedes.....	do	do	do Norfolk, N.R.	456 55
Jas. Coverton.....	do	do	do do S.R.	483 35
J. M. Grover.....	do	do	do Northumberland, E.R.	552 30
R. N. Waddell.....	do	do	do do W.R.	74 20
N. G. Reynolds.....	do	do	do Ontario, N.R.	821 01
J. H. Perry.....	do	do	do do S.R.	520 55

Carried forward

45,624 87

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Gen. St. Can. c. 6.	Brought forward			45,624	87		467,960 03
EXPENSES OF ELECTIONS.—Continued.							
E. Sherwood	Amount allowed as Returning Officer, City of Ottawa					81	00
Chas. Deegan	do do County do					221	90
Wm. Grey	do do Oxford N.R.					75	50
C. E. Chadwick	do do do S.R.					79	50
Robert Broddy	do do Peel					449	21
John Hossie	do do Perth N.R.					708	56
William Davidson	do do do S.R.					583	22
Peter Pearce	do do Peterboro' E.R.					430	58
John Burnham	do do do W.R.					337	80
W. J. Rymmer	do do Pontiac					687	00
F. X. Myrand	do do Portneuf					708	55
C. P. Treadwell	do do Prescott					88	50
Philip Low	do do Prince Edward					700	81
Hon. C. Alley	City Quebec, Centre					594	90
J. B. Hamel	do do do East					145	90
John Doyle	do do do West					328	98
Joseph Laurin	County Quebec					-1,042	19
James Morris	do do Renfrew, N.R.					464	52
John Quealy	do do do S.R.					658	00
C. F. Cleveland	do do Richmond and Wolfe					746	04
A. A. Gouin	do do Richelieu					705	20
H. C. Guay	do do Rimouski					1,342	65
L. E. P. Laberge	do do Rouville					571	41
James Keays	do do Russell					539	24
B. de Labriere	do do St. Hyacinthe					577	45
Joseph Dufresne	do do St. John's					82	40
L. G. Duval	do do St. Maurice					108	12
J. B. Edgerton	do do Shefford					510	74
G. F. Berrea	Town Sherbrooke					60	10
Wm. N. Rutledge	County Sherbrooke, N.R.					1,066	94
George Lount	do do do S.R.					72	90
L. H. Masson	do do Sorlanges					340	57
C. A. Richardson	do do Stanstead					127	10
John Copeland	do do Stormont					364	80

LEGISLATION.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$. cts.	\$. cts.	\$. cts.	\$. cts.
Con. St. Can. c. 6.	Jos. A. Harding	<i>Brought forward</i>			76,731 94	467,960 03
		EXPENSES OF ELECTIONS.—Continued.				
		Amount allowed as Retg. Officer, City	St. John, N. Bruns.		357 00	
		do do	County St. John do		691 15	
		do do	do do		156 30	
		do do	do do		447 00	
		do do	do do		160 00	
		do do	do do		172 00	
		do do	do do		228 11	
		do do	do do		617 85	
		do do	do do		116 50	
		do do	do do		360 00	
		do do	do do		579 70	
		do do	do do		231 65	
		do do	do do		376 20	
		do do	do do		228 50	
		do do	do do		209 20	
		do do	do do		30 00	
		do do	do do		81 00	
		do do	do do		352 13	
		do do	do do		39 00	
		do do	do do		235 00	
		do do	do do		1,533 00	
		do do	do do		41 50	
		do do	do do		1,169 50	
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I. B. Taylor	Account of Printing the Statutes	1,622 50	
Queen's Printer	Paper supplied	5,920 27	
A. Mortimer	Account of Binding Statutes	3,247 76	
T. G. Coursolles	Translating and revising translation of Imperial Statutes and other documents, printed with Statutes of 1872.	129 00	
Postmaster General	Postages to 28th February, 1873, distributing the Laws.	1,633 72	
Canadian Express Co. et al.	Carriage of Statutes	884 57	13,437 82
Henry Hartney	Parliamentary Printing		39,925 25
I. B. Taylor	Miscellaneous Printing		1,056 05
			61,382 83
	<i>Total Legislation</i>		614,487 09

POLICE.

SCIENTIFIC INSTITUTIONS.

35 Vic., c. 22.	A. R. C. Selwyn.....	Twelve months' salary as Director for year ended 30th June, 73	4,000 00	45,800 00
35 Vic., c. 3.	Elkanah Billings.....	do as Curator and Paleontologist do	1,600 00	
sch. B.	B. J. Harrington.....	do do as Chemist and Mineralogist do	1,200 00	
	A. R. C. Selwyn.....	To meet current disbursements	33,000 00	
	do	To pay for a diamond-pointed steam drill.....	6,000 00	
35 Vic., c. 3.	E. D. Ashe, Director...	OBSERVATORY, QUEBEC.		2,400 00
do	Bank of Montreal.....	OBSERVATORY, TORONTO.		
do	G. T. Kingston, Director	To pay paylist of Director and Staff for twelve months ended 30th June, 1873.....	3,960 00	4,800 00
do	Professor J. Williamson.	To meet contingencies of the service.....	840 00	
do		OBSERVATORY, KINGSTON.		500 00
do	Dr Chas. Smallwood....	For maintenance of Observatory for year ended 30th June, 73		
do		OBSERVATORY, MONTREAL.		500 00
do	G. Hutchinson, Director.	For maintenance of Observatory for year ended 30th June, 73		
do		OBSERVATORY, ST. JOHN, NEW BRUNSWICK.		630 54
do	Department of Marine and Fisheries.....	For maintenance of Observatory for year ended 30th June, 73		
		METEOROLOGICAL OBSERVATORIES.		
		Salaries of Observers, purchase of instruments, expenses of tabulating returns, weather telegraphing, &c.....		10,000 00
				64,630 54

ARTS, AGRICULTURE, AND STATISTICS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
25 Vic, c. 16.	Charles Emond.....	For Returns of Baptisms, Marriages, and Burials in District of Berthier, for year 1872				
	P. J. U. Beaudry	do do Beauharnois do			21 00	
	Marchand & Marchand.	do do do			58 00	
	A. Driscoll.....	do do Ottawa do			31 00	
	Chas. Driberger.....	do do Saguenay do			46 00	
	A. N. Gouin	do do Richelieu do			25 00	
	De Lorimier & De Labryere.....	do do St. Hyacinthe do			36 00	
	Barwis & Theroux.....	do do Arthabaska do			40 00	
	Frederick T. Hall	do do Bedford do			46 00	
	Jules R. Berthelot.....	do do Terrebonne do			75 00	
	Short & Morris.....	do do St. Francis do			36 00	
	F. D. Gauvreau.....	do do Bonaventure do			66 00	
	Dery & Pelletier.....	do do Kamouraska do			23 00	
	Zepherin Vezina.....	do do Beauce do			36 00	
	A. Bender.....	do do Montmagny do			35 00	
	Fiset, Burroughs & Campbell.....	do do Quebec do			35 00	
	Morin & Desilets.....	do do Joliette do			80 00	
					42 00	731 00
35 Vic, c. 3, Sch. B.....	John Costley	Nova Scotia. Twelve months' salary as Registrar, Statistical Office, for year ended 30th June, 1873.....		1,600 00		
	Hugh McMillan.....	do do as 1st Clerk do		600 00		
	Chas. M. Nutting.....	do do as 2nd do do		500 00		
	Martin O'Grady.....	do do as Messenger do		300 00		
	John Costley.....	Contingencies of Office			3,000 00	
	do do	316 Deputy Registrars			1,250 00	
	Compton & Co	Printing 2000 copies of Registration Report.....			1,580 00	
		<i>Carried forward</i>			250 00	6,080 00
						6,811 00

NOTICE

ARTS, AGRICULTURE, AND STATISTICS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, Sch. A.....	Department of Agriculture.....	<p><i>Brought forward</i>.....</p> <p>CANADIAN PATENT OFFICE RECORD. To pay to G. E. Desbarats, for printing patent claims in Patent Record.....</p>				6,811 00
35 Vic, c. 3 Sch. B.....	<p>Douglas Brynner.....</p> <p>Dr. Huribert.....</p> <p>L'Abbé Verrean.....</p>	<p>CARE OF ARCHIVES. Salary and Travelling Expenses in connection with Archives..... For services collecting and classifying Archives..... Travelling Expenses to Europe in connection with Archives.....</p>			<p>1,052 18</p> <p>706 50</p> <p>1,000 00</p>	2,758 68
		Total.....				10,690 52

CENSUS.—Continued.

TH	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
35. Vic. c. 3.	H. A. Turgeon	Salary as Compiling Clerk, from 1st July, 72, to 30th June, 73	32,072	05				
	T. Sproule	do do do	728	00				
	P. McLeod	do do do	728	00				
	C. E. Reiffenstein	do do do	650	00				
	G. McNeil	do do do	730	00				
	J. B. N. Papineau	do do do to 30th April, 1873	608	00				
	F. J. Heath	do do do to 31st Dec., 1872	344	00				
	L. Dauray	do do do to 30th June, 1873	730	00				
	G. F. Logan	do do do do	660	00				
	G. W. Keegan	do do do to 11th Oct., 1872	135	00				
	J. J. McLaughlin	do do do to 30th June, 1873	730	00				
	G. H. Holmes	do do do to 11th Oct., 1872	206	00				
	A. W. Lane	do do do to 30th June, 1873	324	20				
	E. A. Brisebois	do do do do	730	00				
	P. G. Leyden	do do do do	730	00				
	J. W. Parent	do do do do	579	00				
	J. E. Turgeon	do do do do	730	00				
	P. Miller	do do do do	356	00				
	A. O. Andy	do do do do	186	00				
	A. Parsons	do do do to 11th Oct., 1872	160	00				
	F. K. Blatch	do do do to 16th Jan., 1873	92	00				
	R. McG. Moffatt	do do do to 22nd Dec., 1872	206	00				
	J. H. Sutton	do do do to 28th Feb., 1873	201	00				
	F. Nolan	do do do to 11th Oct., 1872	312	00				
	M. Sparrow	do do do to 4th March, 1873	502	00				
	H. G. Maingy	do do do to 30th June, 1873	478	00				
	C. Ryan	do do do do	500	00				
	J. G. C. Thomson	do do do do	294	00				
	W. J. Davidson	do do do do	490	00				
	Hugh J. O'Neil	do do do do	468	00				
	W. B. Layton	do do do do	488	00				
	J. R. Chamberlain	do do do do	390	00				
	E. Lefevre	do do do do	360	00				
	J. E. Dorion	do do do do	112	00				
	J. H. Allen	do do do do	222	00				
	E. Simays	do do do do	184	60				
	Jesse B. Hurlbert	do do do do	86	00				
		do do do to 1st July, 1872, to 30th Sept., 1872						
		do do do to 3rd Sept., 1872, to 15th Oct., 1872						

G. McLaughlin.....	do	1st Aug., 1872, to 11th Oct., 1872.	180 00
J. L. Capreol.....	do	18th Jan., 1873, to 30th June, 1873.	324 00
W. J. Keswick.....	do	3rd April, 1873, to 26th April 1873.	48 00
A. Boudreau.....	do	25th June, 1873, to 30th June, 1873.	12 00
Thos. Lambkin.....	do	1st July, 1872, to 17th Jan., 1873.	232 50
Geo. Lemaitre.....	do	do do do	457 50
W. Reynolds.....	do	do do do	457 50
J. B. Lambkin.....	do	do do do	251 25
50-294 00			
For special services, preparing reports for Parliament.....			
G. Smith.....	do	do	199 00
M. J. May.....	do	do	83 00
H. B. Small.....	do	do	64 50
C. F. Laumann.....	do	do	1 00
L. F. Maingy.....	do	do	9 25
N. Boly.....	do	do	4 00
P. B. Symes.....	do	do	59 50
H. Fry.....	do	do	20 00
A. G. Kingston.....	do	do	6 00
Ed. A. Mara.....	do	do	36 00
W. Kingston.....	do	do	122 75
H. J. MLardy.....	do	do	1 00
A. Graham.....	do	do	9 00
Jos. L. Olivier.....	do	do	7 00
J. Hodgins.....	do	do	9 00
W. M. Rossiter.....	do	do	2 50
Jas. P. Macpherson.....	do	do	7 00
Jos. Cartier.....	do	do	9 62
A. Routhier.....	do	do	4 50
F. J. D. Ricard.....	do	do	15 50
S. Rothwell.....	do	do	9 00
A. Pratt.....	do	do	4 50
C. Reifenstein.....	do	do	8 00
John O'Connor.....	do	do	7 00
E. A. Brisebois.....	do	do	5 00
H. G. Maingy.....	do	do	1 00
C. Ryan.....	do	do	9 00
J. G. G. Layton.....	do	do	8 00
J. G. C. Thomson.....	do	do	9 00
W. B. Layton.....	do	do	2 00
J. L. Capreol.....	do	do	2 00
J. B. N. Papineau.....	do	do	8 00
L. Dauray.....	do	do	2 50
G. F. Logan.....	do	do	177 00
W. H. Johnson.....	do	do	167 50
D. Lanigan.....	do	do	148 00
S. Drapeau.....	do	do	
1,298 62			
J. F. Lowe.....	do	Allowance as Staff Officer from 1st July, 1872, to 30th June '73.	894 15
C. J. Anderson.....	do	Services rendered as Accountant.....	360 50
1,254 65			
51,532 62			

Carried forward

IMMIGRATION AND QUARANTINE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Act 35 Vic., c. 1	Bank of Montreal.	To pay the following Pay Lists for the year ended 30th June, 1873 :-				
		Quebec (including boat's crew, &c)	5,416 67			
		Montreal	1,200 00			
		Toronto	1,300 01			
		Kingston	799 99			
		Hambilton	799 93			
		Ottawa	1,000 00			
	L. Stafford	Contingent and transport expenses of the different immigration agencies, Canada, for fiscal year ended 30th June, 1873, including salary of Mr Doyle, interpreter	20,754 62			
	Grand Trunk Railway	Transport of immigrants	30,321 11			
	J. A. Donaldson	Contingencies of his agency, Toronto, including messenger for year ended 30th June, 1873	1,085 75			
	J. J. Daley	Contingencies of his agency, Montreal, for year ended 30th June, 1873	6,427 65			
	W. J. Willis	Contingencies of his agency, Ottawa, for year ended 30th June, 1873	1,922 89			
	R. H. Rae	Contingencies of his agency, Hamilton, including German interpreter, for year ended 30th June, 1873	267 21			
	R. McPherson	Contingencies of his agency, Kingston, including messenger for year ended 30th June, 1873	813 93			
	William Dixon	Salary and expenses of Immigration Agency, London, England, for year ended 30th June, 1873	67,068 98			
	David Shaw	Salary and expenses of Immigration Agency, Glasgow, Scotland, for year ended 30th June, 1873	816 54			
	E. Simays	Salary and expenses of Immigration Agency, Antwerp, for year ended 30th June, 1873	546 00			
	Duncan McLeod	For services as Immigration Agent	100 00			
	J. C. Ridgway	do	300 00			
	James Wallace	do	500 00			
	T. Winderon	do	175 00			
	Rev. J. M'Donald	do	400 00			
	Dr. Oronhyatekha	do	200 00			
	Rev. J. M'Connell	do	400 00			
	Rev. Wm. Lowe	do	150 00			
		<i>Carried forward</i>	142,766 28			

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IMMIGRATION AND QUARANTINE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 3.		<i>Brought forward</i>	142,766 28		
		ONTARIO, QUEBEC AND MANITOBA.—Continued.			
	W. Murray.....	For services as Immigration Agent	138 70		
	Hon. W. M. Dougall, C. B.	do	1,000 00		
	Ven. Archdeacon M. Lean	do	500 00		
	R. F. Rowan.....	do	400 00		
	James Meadows.....	do	150 00		
	W. S. Williams.....	do	200 00		
	Rev. J. H. Simonsen.....	do	500 00		
	John Sumner.....	Salary and expenses as special agent for year ended 30th June, 1873.....	947 65		
	James Ross.....	Salary and expenses as special agent, England and Scotland, for year ended 30th June, 1873.....	556 00		
	J. Y. Shantz.....	Expenses of Menomite Delegation to Manitoba.....	594 77		
	W. Dawson.....	For services as special agent for year ended 30th June, 1873.	213 00		
	H. Shrapnel.....	do	50 00		
	A. C. Nicholson.....	do	500 00		
	G. R. Kingsmill.....	do	500 00		
	C. J. Beekman.....	do	2,794 00		
	W. Winder.....	do	250 09		
	G. J. Haigh.....	do	535 00		
	H. J. Larkin.....	do	681 34		
	J. G. Moylan.....	do	1,000 00		
	Charles Foy.....	do	2,759 12		
	Ed. Barnard.....	do	200 00		
	J. E. Kletz.....	do	500 00		
	J. Barnard, jun.....	do	193 63		
	Thos. Grabame.....	do	500 00		
	R. Cowling.....	do	500 00		
	Hans Hagan.....	do	500 00		
	Ignatius Korman.....	do	500 00		
	Emile Bottcher.....	do	300 00		
	Capt. Madden.....	do	486 67		
	W. J. Pattenson.....	do	1,540 10		
	J. A. N. Provencher.....	do	1,807 50		
	Toronto Mail.....	Copies sent abroad	5 32		
	Starbrooke News.....	do	2 26		

<i>Montreal Gazette</i>			5 66
H. B. Small.....	Copies sent abroad.....		346 00
G. McLaughlin.....	Colouring maps, &c.....		167 50
L. Abbe Verbiest.....	Photography.....		62 40
J. P. Powell.....	Seed Wheat.....		2,292 83
A. Somerville.....	Copies of year book.....		110 00
Wolstan Small.....	Literary services.....		12 50
J. G. Davies.....	French pamphlets.....		170 00
C. L. Barr.....	Compiling Immigration returns.....		50 00
J. Rutliven.....	Copies of German pamphlets.....		3 00
T. & R. White.....	Copies of report Emigration conferences.....		73 50
W. J. Topley.....	Mounting maps.....		1,993 20
Dr. Hurfurd.....	Gazette, pamphlets, &c.....		80 00
John Lovell.....	Photography.....		857 08
Heinrich Kirchner & Co	Copies of "Climate of Canada".....		355 82
T. Parsons.....	do.....		225 00
Robertson, Roger & Co.	Copies of German pamphlets.....		65 00
J. N. Huot.....	Translating.....		1,375 00
C. P. Trail.....	Printing Immigration publications.....		225 00
W. Heepeler.....	Copies of pamphlets.....		100 00
St. Lawrence & Ottawa	Immigration publications.....		100 00
Railway Co.....	Expenses connected with Menonite delegation.....		1,725 63
Duverney Bros.....	Freight of paper.....		117 36
F. Gerchow.....	Copies of maps.....		411 50
E. Tasse.....	Expenses of Menonite delegation.....		58 34
H. A. Palmer.....	Translating.....		50 00
W. Hubbard.....	Freight charges on paper.....		33 36
Dr. E. Lindsay.....	Expenses at Sherbrooke agency.....		551 57
R. S. Reinfret.....	Salary.....		366 00
Thomas Bennett.....	do.....		378 00
Department of Agriculture	Expenditure for June quarter.....		18 91
I. Bailif and Co.....	Assisting Immigrants.....		2,000 00
W. J. Uqubart.....	Books for Immigration purposes.....		150 00
J. McMurray.....	Printing.....		728 70
Lord Mayor of London.....	Copies of pamphlets.....		20 00
T. P. Trench.....	do.....		300 00
C. Reiffenstein.....	Grant in aid of fund to Board of Colonial Emigration, London.....		5,051 39
E. A. Mara.....	Locating Immigrants.....		189 15
Le F. A. Maingy.....	Extra work.....		5 00
Torrance & Co.....	Salary as Draughtsman.....		124 00
Y. H. Laraine.....	do.....		62 00
C. Mack.....	Assistance to Immigrants.....		44 10
Ileggo and Co.....	Copies of Year Book.....		130 00
T. A. Bradley.....	Copies of Germans in Canada.....		893 05
	Maps.....		625 00
	Three months' salary at Pembina.....		200 00
			185,933 98

Carried forward

IMMIGRATION AND QUARANTINE.—continued.

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
35 Vic, c. 3.		<i>Brought forward.</i>			185,933	98		
		ONTARIO, QUEBEC, AND MANITOBA.—Continued.						
	Madame Elise de Koerber	For Translating			200	00		
	Treasurer of Quebec	Encouraging Immigration			13,700	00		
	G. McMicken	Salary for year ended 30th June, 1873			1,772	54		
	W. Notman	Stereoscopic views for Belfast Immigration Agent			1,204	00		
	G. E. Desbarats	Copies of maps			1,540	00		
	J. B. St. Laurent	Thirty sets of map rollers			22	50		
	Hon. A. Crooks	Encouragement of Immigration in the Province of Ontario			25,000	00		
	Times Publishing Co.	Printing Immigration publications			250	00		
	I. B. Taylor	do			2,044	71		
	Queen's Printer	Paper for do			2,275	58		
	F. A. Buche	Translating			25	00		
	Angus Logan and Co.	Paper for Emigration publications			3,836	31		
	L. Stafford	Expenses of Grasse Ile Quarantine Station			11,871	24		
	John Walker	Account of purchase of site for Immigration Shed, London			500	00		
							249,175	86
		NOVA SCOTIA.						
	Receiver General	To pay E. Clay, Agent, Halifax, salary for year ended 30th June, 1873			1,000	00		
		John Murray, Special Agent, salary for four months, to 30th June, 1873			333	33		
		E. Clay and John Murray, to meet office rent, postages, assistance to emigrants, &c.			406	47		
		Dr. C. Gossip, salary from 25th November, 1871, to 23rd February, 1872			252	74		
		Dr. W. N. Wickwire, salary for year ended 30th June, 1873			1,910	61		
		Dr. W. N. Wickwire, to meet disbursements for pay of boatmen, hospital furniture, &c., of Lawlor's Island			2,838	31		
							6,741	46

NEW BRUNSWICK.				
Receiver General	To pay Robert Shives, Agent, St. John, salary, for year ended 30th June, 1873		862 60	
	Robert Shives, to meet contingencies		234 52	
	Wm. Wilkinson, Agent, Chatham Miramichi, salary from 1st April, 1872, to 30th June, 1873, at \$400 per annum		500 00	
	Wm. Wilkinson to meet contingencies		76 25	
	Dr. G. J. Harding, salary as Inspecting Physician, Quarantine, for year ended 30th June, 1873		1,200 00	
	Dr. G. J. Harding, to meet expenses of boat's crew, and other contingencies		1,111 44	
	Dr. W. S. Harding, salary as Inspecting Physician, for year ended 30th June, 1873		400 00	
	Dr. W. S. Harding to meet contingencies		183 26	
	B. O'Donerty, salary as Hospital Steward for 6 months to 31st December, 1872		150 00	
	Province of New Brunswick for encouraging Immigration		10,000 00	14,718 07
BRITISH COLUMBIA.				
Receiver General	Province of British Columbia for encouraging Immigration			5,000 00
PRECAUTIONARY MEASURES FOR THE PUBLIC HEALTH.				
Receiver General	To pay Dr. S. T. Cove, St. Andrews, N. B.	131 84		
	Dr. H. W. Wilson, Richibucto, N. B.	1,050 00		
	A. James, Secretary, Central Board of Public Health, Halifax		1,181 84	
	Total, Immigration and Quarantine		551 60	1,733 44
				277,368 83

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic. c. 3, sec. B.....	P. Wells Department Marine and Fisheries	To meet Pay-list and disbursements of the Marine and Emigrant Hospital, Quebec, for year ending 30th June, 1873..... Pay expenses in connection with Marine Hospitals, New Brunswick and Nova Scotia, and maintenance, &c., of shipwrecked, sick, and distressed seamen at the several Ports of the Dominion..... Legislative Grant to Marine Hospital at St. Catharines.	.....	.....	21,000 00 26,650 43 500 00	..... 48,150 43

PENSIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
31 Vic, c. 33, or Civil List.	Hon. W. H. Draper	Twelve months' pension, to 30th June, 1873			3,333	36		
	C. D. Day	do			2,666	64		
	J. C. Bruneau	do			2,133	32		
	F. C. Gauthier	do			2,133	32		
	D. Roy	do			1,866	64		
	John Livingstone	do			222	20		
	J. Nation	do			500	00		
	Sundry Persons.	do						
		to the family of						
	Hariet McNabb	the late Major General Shaw			444	40		
	Sarah Usher	do			200	00		
	Julie H. Bedard	do			400	00		
	G. H. Ryland	do			500	00		
	do	do						
	do	do			444	40		
10 & 11 Vic, c. 36	Madame Valiere de St. Real	to Board of Jesuits' Estates			200	00		
35 Vic, c. 20	Capt. P. J. Hankin	do						
	do	do						
	do	do			644	40		
	do	do			800	00		
	do	do			2,595	56		
	do	do						18,439 84
34 Vic, c. 1, l. Sec. B.	S. Waller	Twelve months' pension, to 30th June, 1873			400	00		
	L. Gagne	do			72	00		
	J. Bright	do			80	00		
	Mrs. C. E. Antrobus	do			800	00		
	do	do						1,352 00
Con. Stat. U. C. c. 6.	Hon. Receiver General	MILITIA PENSIONS.						
Act 55, Geo. 3, c. 10	Militia Department	Amount of pensions paid to Militiamen and Widows, Ontario, during year ended 30th June, 1873			8,400	00		
Act 34, Vic, c. 1	Hon. Receiver General	Amount of pensions paid to Militiamen and Widows, Quebec, during year ended 30th June, 1873			1,955	00		
33 Vic, c. 2	Hon. Receiver General	Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers			5,654	80		
								16,009 80
								35,901 64

Carried forward.

PENSIONS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>						35,801 64
		COMPENSATION TO PENSIONERS.						
Act 34, Vic., c. 1	Bank of Montreal	To meet cheques for payment to Pensioners in lieu of land to 30th June, 1873						7,635 76
		NOVA SCOTIA.						
Act 31, Vic., c. 33.....	Hon. W. B. Bliss	Twelve months' pension as a retired Judge, to 30th June, 1873			2,166 44			
	J. G. Marshall	do do			1,200 00			
	J. S. Morris	do do as a retired Crown Lands Commissioner, to 30th June, 1873			1,200 00			
	H. W. Crawley	Twelve months' pension as a retired Crown Lands Commissioner, to 30th June, 1873			1,200 00			
		Total Pensions						5,766 64
								49,204 04

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
35 Vic, c. 3	SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF.					
	Colonel P. Robertson } Ross, Adjutant-General	Pay for twelve months to 30th June, 1873 Allowances under O. C., 1st October, 1868	3,000 00	1,000 00	4,000 00	
	Lt.-Colonel W. Powell, } Dy.-Adjt.-General	Pay for twelve months to 30th June, 1873 Allowances under O. C., 1st October, 1868	2,240 00	600 00	2,840 00	
	Lt.-Colonel J. B. Taylor	Pay and allowances for twelve months as D.A.G., Military District, No. 1	1,700 00	600 00		
	Major F. B. Leys	Pay for twelve months as Paymaster, Military District No. 1	1,700 00	600 00		
	Lt.-Colonel W. S. Durie	Pay and allowances for twelve months as D.A.G. do	600 00	600 00		
	Major W. N. Alger	Pay for twelve months as Paymaster do	1,700 00	600 00		
	Lt.-Colonel S. P. Jarvis	Pay and allowances for twelve months as D.A.G. do	600 00	600 00		
	Jt.-Col. M. W. Strange	Pay for twelve months as Paymaster do	1,700 00	600 00		
	Lt.-Col. W. H. Jackson	Pay and allowances for twelve months as Acting D. A. G. do	1,700 00	600 00		
	Lt.-Col. D. MacDonnell	Pay for twelve months as Paymaster do	1,700 00	600 00		
	Lt. Col. Thomas Bacon	Pay and allowances for twelve months as Acting D. A. G. do	1,700 00	600 00		
	Capt. Hon. M. Aylmer	Pay for twelve months as Paymaster do	1,700 00	600 00		
	Lt.-Colonel A. C. de L. Harwood	Pay and allowances for twelve months as D.A.G. do	1,700 00	600 00		
	Major W. H. Brehaut	Pay for twelve months as Paymaster do	1,700 00	600 00		
	Lt.-Col. L. A. Casault	Pay and allowances for twelve months as D.A.G. do	1,700 00	600 00		
	Major W. H. Forrest	Pay for twelve months as Paymaster do	1,841 74	433 37	650 00	
	Lt.-Col. G. J. Maunsell	Pay and allowances for thirteen months as D.A.G. (from 1st June, 1872, to 30th June, 1873) do	708 38	991 62	200 00	
	Lt. Col. D. R. Jaco	Pay for thirteen months as Paymaster do				
	Lt.-Col. W. T. Baird	Pay and allowances from 1st July to 31st October, 1872, and from 1st to 30th June, 1873, as D.A.G. do				
	Lt.-Col. J. W. Lawrie	Pay and allowances from 1st November, 1872, to 31st May, 1873, as Acting D. A. G. do				
	Lt.-Col. T. Millsom	Pay from 1st July to 31st October, 1872, as Acting Paymaster do				
	Captain G. Guy					
	Carried forward					
			20,925 11		6,840 00	

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vic, c. 3.	Major C. J. Macdonald.	<p><i>Brought forward</i></p> <p>SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF— <i>Continued.</i> Pay from 1st November, 1872, to 30th June, 1873, as Paymaster, Military District No. 9</p>	20,925 11	6,840 00		
	Lt.-Col. J. Macpherson.	Pay from 1st July to 31st August, 1872, as D. A. G.	400 00	200 00		
	Lt.-Col. C. F. Houghton.	Pay and allowances from 21st March to 30th June, 1873, as D. A. G. for British Columbia	474 27		21,999 38	28,839 38
	Allans, Rae & Co.	Freight on ammunition from England	7 06	69,858 37		
	H. M.'s Staff Paymaster.	Second instalment due on reserve stores	12 67	4,274 02		
	Paymaster Honble. M. Aylmer.	Freight on Ammunition from England	133 50	60 50		
	H. M.'s Assistant Controller.	Ammunition issued from imperial stores at Halifax				
	Montgomerie & Greenhorne.	Shipping charges on ammunition from England				
	Paymaster W. T. Baird.	Cartridge bags for salutes and practice, and landing powder and cartridges from schooner "Juliet"				
	Paymaster F. B. Leys.	BRIGADE MAJORS. Pay, travelling expenses, postage, and annual allowance for efficient companies, to Brigade Majors, in Military District No. 1	2,497 19	3,292 70		
	do W. N. Alger.	do do	2,633 19	450 10		
	do M. W. Strange.	do do	3,131 50	4,780 55		
	do D. Macdougall.	do do	2,508 10	3,242 63		
	do Hon. M. Aylmer.	do do	704 18	1,716 58		
	do W. H. Brebant.	do do				
	do W. H. Forrest.	do do				
	do W. T. Baird.	do do				
	Colonel J. W. Laurie.	do do				
	Acting D. A. G.	do do				
	Paymaster C. J. Macdonald.	do do				24,906 72

DRILL INSTRUCTION.				
Paymaster F. B. Leys ..	Drill Instruction in Military District No. 1	5,565 00		
do W. N. Alger ..	do do	7,875 00		
do M. W. Strange ..	do do	4,166 25		
do D. MacDougall ..	do do	3,214 60		
do Hon. M. Aylmer ..	do do	5,972 10		
do W. H. Brehaut ..	do do	3,605 00		
do W. H. Forrest ..	do do	4,387 50		
do W. T. Baird ..	do do	2,890 00		
Colonel J. W. Laurie,	do do	240 00		
Actg. D. A. G.	do do			
Paymaster C. J. Mac-	do do	3,317 50		41,232 95
donald				
MILITARY SCHOOLS.				
F. G. Dugal Frere	200 fur caps supplied, Military School at Quebec	254 15		
Paymaster W. N. Alger ..	Expenses of Military School, Toronto, and gratuities, to passed cadets in Military Dist. No. 2	3,870 76		
do M. W. Strange ..	Expenses of Military School, Kingston, allowance to Lt.-Colonel G. A. French, as chief instructor of gunnery, Kingston, and gratuities, &c., to passed cadets in M. D. No. 3	5,712 42		
do W. H. Brehaut ..	Expenses of Military School, Montreal, pay of Military School Clerk, and gratuities, &c., to passed cadets in Military District No. 6	6,417 21		
do W. H. Forrest ..	Colonel T. B. Strange, as chief instructor of gunnery, Quebec, and gratuities, &c., to passed cadets, Military District No. 7	3,582 65		
do W. T. Baird ..	Expenses of Military School, Fredericton, and gratuities to passed cadets in M. D. No. 8	4,759 29		
do C. J. Macdonald ..	do do Halifax do	2,572 74		27,169 22
CLOTHING.				
Lt. Colonel C. J. Brydges,	Compensation for Glengarry caps supplied by the Com-			
G. T. Railway Brigade	manding Officer to be used by bands of the Grand Trunk Railway Brigade	70 00		
Surgeon A. H. Walker,	Amount overpaid on account of Military great coat	00 50		
77th Batt.	Mitts supplied	150 00		
L. K. Bergeron ..	17 Glengarry caps delivered into stores at Ottawa	17 00		
Major Wm. White ..	400 Fusilier busbies supplied	1,981 34		
Maynard, Harris & Grice				196,494 39

Carried forward

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$.us.	\$ cts.	\$ cts.
35, Vict. c. 3.	Montreal & Ottawa Forwarding Co. A. Lapointe & Fils St. Lawrence & Ottawa Railway Co. Sir Peter Tait & Co. Paymaster W. T. Baird.	<p><i>Brought forward</i></p> <p>CLOTHING.—Continued.</p> <p>For Transport of forage caps. from Quebec to Ottawa</p> <p>4,000 forage caps supplied</p> <p>Freight on clothing from England</p> <p>Clothing supplied under contract</p> <p>Allowance to 62nd Battalion, for forage caps</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p>2,218 84</p> <p>8 25</p> <p>2,191 75</p> <p>1,554 18</p> <p>70,677 32</p> <p>132 40</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p>196,494 89</p> <p>76,782 74</p>
	Samuel Peters	<p>BARRACK ACCOMMODATION.</p> <p>Assessing damages to Robinson Hall, London, in July, 1869, after being vacated by Her Majesty's troops</p> <p>Six months' rent of premises on Albert Street, Ottawa, used as Officers' Quarters, from 15th Nov., 1869, to 15th May, 1870</p> <p>Lodging money as orderly to His Excellency the Governor General</p>	<p>.....</p> <p>.....</p> <p>.....</p>	<p>27 25</p> <p>200 00</p> <p>96 21</p>	<p>.....</p> <p>.....</p> <p>.....</p>	<p>323 46</p>
	Bulloch & Coeman	<p>MILITARY STORES.</p> <p>Valises and pin bags for tents supplied</p> <p>2nd instalment due on Reserve Stores</p> <p>Blankets supplied</p> <p>Iron bedsteads supplied</p> <p>Musical instruments for the Gov. General's Foot Guards</p> <p>Freight on Military Stores from England, per S. S. "Hibernian" and "Sarmatian"</p> <p>Band instruments for the Governor General's Foot Guards</p> <p>do do</p> <p>Freight on Military stores from England, per steamer "Thames"</p> <p>do do "Hibernian"</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>574 86</p> <p>28,967 87</p> <p>1,843 55</p> <p>1,000 00</p> <p>372 97</p> <p>300 56</p> <p>145 46</p> <p>218 00</p> <p>43 08</p> <p>5 13</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p>.....</p>
	H.M.'s Staff Paymaster. W. N. Murray & Co					
	John Hearn					
	Dustin & Co.					
	H. & A. Allan					
	Orme & Son					
	A. & S. Northmet					
	David Shaw					
	Allans, Rae & Co.					

Lt. Col. H. Richardson, 22d Batt.	A marquee tent.	90 00
Duverney, Freres & Dauseteau	Advertising in <i>La Minerve</i> —tenders for sale of unservice- table stores at Montreal do	5 85 5 18 37 00
T. & R. White	Two camp rails supplied	6 00
N. Germain & Son	Advertising sale of unserviceable stores in <i>Le Courrier d'</i> <i>Outouais</i>	6 00
L. A. Grison & Co.	do <i>The Ottawa Times</i>	6 00
Robertson, Roger & Co.	Valises and pin bags for tents, circular tents and marquees, and valises for blankets supplied	11,597 46
Cary & Prier	Great coat straps supplied, and repairs to pouches and belts	1,580 15
S. & H. Borbridge Montgomerie & Green- home	Shipping charges, insurance, &c., on Military stores from England	1,096 30
Paymaster F. B. Leys	Advertising sale of unserviceable stores in <i>The London</i> <i>Free Press</i>	5 60
do W. N. Alger	Repairs to saddlery, &c., belonging to the Gov. General's Body Guards	112 25
do M. W. Strange	S. W. Yarker, for a platform scale complete	14 00
do D. MacDougall	Jas. Cairns, for hand-barrows for conveyance of supplies, &c., flags and rope for field battery target, and hire of boat	44 40
do Hon. M. Aylmer	Timber supplied for the construction of Pontoon rafts, and manilla rope supplied, and freight, &c. on military stores from England	225 31
do W. H. Brehant	Carpenters' tools supplied, repairs to iron bel-steads, belts and saddles, and advertising sale of unserviceable stores	264 15
do W. H. Forrest	Advertising sale of condemned stores in <i>The Morning</i> <i>Chronicle</i> and <i>Le Canadien</i>	10 00
do W. T. Baird	Hand-barrows and weighing-scales, and tent pins supplied	153 00
Colonel J. W. Laurie, Actg. D.A.G.	Articles for use of Militia in Camp of Exercise, and tent pins and mallets delivered into Militia Stores	183 92
Paymaster C. J. Mac- donald	Office furniture and freight on stores from Liverpool to Halifax	336 03 615 45
Sproat & Co.	Freight on arms, &c., from England to B. Columbia	49,859 53
J. Durie & Son, Agents of the Phoenix Fire As- surance Co.	PUBLIC AMOUNTS.	100 00
J. H. & W. Pennock, Agents of Provincial Insurance Co.	Insurance of Military Stores at Ottawa, to 6th Nov., 1873.	100 00
	do do do	200 00
	do do do <i>Carried Forward</i>	323,460 12½

Patrick O'Neill.....	Two years' rent of Rifle Range at Point St. Charles, Montreal, to 30th April, 1874.....	800 00
W. W. Farran.....	Government grant to Clinton Drill Shed.....	250 00
Capt. N. F. Paterson.....	do Beaverton do.....	250 00
J. Ferry.....	Repairs to targets of Ottawa Rifle Range.....	6 40
Capt. F. M. Carpenter.....	Government grant to Stoney Creek Drill Shed.....	250 00
Lt.-Col. J. A. Skinner 13th Batt.....	Allowance for maintenance of Hamilton Drill Shed, for the year ending 31st March, 1873.....	300 00
W. M. Graham.....	Repairs to fence and house on Shooting Range, Ottawa.....	63 00
Geo. H. Gillespie.....	One year's rent of Hamilton Drill Shed, to 1st May, 1873.....	200 00
Paymaster F. B. Leys.....	Removal of snow from London Drill Shed, repairs to Gun Shed and fence, and to Chatham Magazine.....	53 72
do W. N. Alger.....	Repairs to Gun Shed, Hamilton Field Battery, and Rifle Range at Toronto, and flags for same.....	149 75
do M. W. Strange.....	New panes of glass, &c., for Kingston Drill Shed.....	10 70
do D. MacDougall.....	One month's pay of a caretaker of Rifle Range at Ottawa, Rent of Rifle Range and fencing lane of Shed at Manotick, and one year's rent of Rifle Ranges at Brockville and Gananoque.....	100 30
do Hon. M. Aylmer.....	One month's pay of a marker, repairs to Rifle Range at Point St. Charles, and flags, &c., for the same.....	56 95
do W. H. Forrest.....	One month's pay of a marker, flags, &c., for Rifle Ranges, one year's rent of land on Island of Orleans, for gunnery practice, repairs to Quebec Drill Shed, Armoury and Brigade Office, and removing snow.....	319 93
do W. T. Baird.....	One year's rent of Rifle Range at Gagetown, N. B., to 30th June, 1872.....	10 00
do do.....	One year's rent of Rifle Range at Sussex, N. B., to 30th June, 1872.....	20 00
do do.....	One year's rent of Rifle Range at Chatham, N. B., to 26th August, 1872.....	24 00
do do.....	One year's rent of Rifle Range at St. John, &c., 1st May, 1873.....	400 00
do C. J. Macdonald.....	Repairs to Drill Shed at River Hébert and Amherst, N. S., do Windsor, N. S.....	206 67
do do.....	do do.....	150 00
do do.....	One year's rent of Drill Shed ground at Windsor, to 1st May, 1873.....	4 87
do do.....	Rent for 1870, 1871 and 1872 of ground used as a Rifle Range and drill purposes by No. 1 Battery (Captain Mulvens), 2nd B. Halifax G. A.....	45 00
DAMAGES TO ARMS.		
H. M. Deputy Controller.....	Damages to arms returned into H. M. Stores at Halifax, by the D. A. G. of Militia, from 14th April, 1869 to 4th May, 1870.....	3,627 83
<i>Carried forward.</i>		3,627 83
4,035 19		379,696 11

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.
35 Vic., c. 3.	Paymaster W. N. Alger. do D. MacDougall	<i>Brought forward</i>	3,627 83	.....	379,696 11
		DAMAGE TO ARMS.—Continued.			
	For Repairs to arms at Toronto	of No. 4 Company, 41st Battalion	14 75	.....	.....
	do	Less—Value of arm chests, refunded by the Imperial Government	5 00	3,647 58	.....
		GUN BOATS.			758 73
	Lewis Shickluna	Repairs to Gunboat "Rescue," and material furnished Gunboat "Prince Alfred"	402 91	.....	.....
	do	Balance of Account for repairs to "Rescue" executed in April, May and June, 1872	2,421 42	.....	.....
	M. W. Strange, Agent Royal Insurance Co.	Insurance on Gunboats "Prince Alfred" and "Rescue,"	350 00	.....	.....
	Geo. N. Oill	Repairs to Boilers of Gunboat "Rescue"	279 39	.....	.....
	Department of Marine and Fisheries	Expenses incurred for Inspection of Gunboat "Rescue"	407 75	.....	.....
	McKelvey & Birch	Repairs &c., to Gunboat "Rescue" in July, August, and September, 1872	270 25	.....	.....
	Henry Marlton	Repairs &c., to Gunboat "Prince Alfred" and making Blocks for same	300 70	.....	.....
	James Doyle	Teaming Account "Prince Alfred"	61 35	.....	.....
	Goderich Foundry	Pipes and Castings furnished Gunboat "Prince Alfred"	213 46	.....	.....
	John McNab & Co	Outfit to do	8 76	.....	.....
	do	Hardware supplied Gunboats "Rescue" and	197 79	.....	.....
	J. A. Robertson	Coal &c., supplied	176 66	.....	.....
	Ross, Robertson	Blacksmith work to do	117 52	.....	.....
	W. J. Keys & Co	Wood supplied	16 75	.....	.....
	C. E. Archibald	Fuel do	33 25	.....	.....
	G. H. Davis	Oil cloth &c., supplied	83 20	.....	.....
	G. W. Girdlestone	Tinsmith work done to do	17 07	.....	.....
	Mrs. Ross	Fuel, Coal, Groceries, &c., supplied	468 64	.....	.....
	H. Bailey	Washing done to Gunboat "Rescue"	11 50	.....	.....
	Alex. Northwood	Waste for Engine do	18 63	.....	.....
	P. D. Conger	Provisions supplied do	203 69	.....	.....
		Coal and Wood do	834 77	.....	.....

W. M. Caig	Milk and Ice do	"Prince Alfred"	42 57
A. M. Robertson	Carpenter work done to Gunboat "Rescue"	"Rescue"	3 75
Burrow, Chatfield & Co.	Outfit to engine of "Rescue," stove pipes, &c., for same and Bull's eyes for Deck of Gunboat "Prince Alfred"	"Prince Alfred"	426 72
E. Bingham	Vegetables for Crew of do	do	26 70
R. Morton & Co	Outfit to do	do	179 88
Hyslop & Ronald	Brasses and Engine work do	do	91 63
Simpson & Chisholm	Repairs to Deck &c., of do	do	345 14
John Farley	Hardware supplied do	"Rescue"	12 75
E. Clifford	Bread supplied do	"Prince Alfred"	56 67
Buchanan, Lawson & Co	Lumber do	do	29 33
Ontario Saw Mills	do do	do	7 00
Peter Nolan	Work done to do	do	93 15
Rice, Lewis & Son	Outfit to do	do	59 88
McIntyre & Son	do do	do	110 80
Thomas Andrews	Matresses do	"Rescue"	255 70
S. Andrews & Son	Meat &c., do	"Prince Alfred"	25 44
Reid A. Miller	Oakum &c., do	"Rescue"	33 00
John Clements & Co	Work done to do	"Prince Alfred"	8 61
John Small	Lumber for do	"Rescue"	32 92
D. Dunn	Blacksmith work done to do	"Rescue"	26 00
P. Clint	Provisions for do	do	109 07
Joseph McCausland	Painting do	do	31 33
Davidson & Doran	Ironwork done do	do	37 34
James Herson	Provisions for do	do	106 31
Wm. Hamilton & Son	Repairs to Anchors of do	do	81 80
Thomas McLivraith	Coal supplied do	do	54 00
Porter Foster	Beef and Vegetables supplied do	"Prince Alfred"	27 52
G. H. Parsons	Material and stones &c., for do	do	989 02
L. Leitch	Provisions for do	"Rescue"	740 21
Geo. D. Morse	Oil supplied Gunboats "Rescue" and "Prince Alfred"	"Rescue"	266 67
McInticken & Sons	Salt supplied Gunboat do	"Prince Alfred"	33 75
E. Rogers	Wood do	"Rescue"	72 00
D. Bissonnette	Carpenter work done to gunboat "Rescue"	do	19 60
Joseph Kidd	Deck plank for "Rescue"	do	349 44
John Smith & Co	Petty for do	do	10 00
Isaac Wardell	Meat supplied do	do	246 07
J. V. Dettlor & Son	Wood and coal supplied, gunboat "Prince Alfred"	"Prince Alfred"	547 53
H. Graham & Co	Oil cloth for gunboat "Rescue"	do	34 95
W. & D. McCammon	Meat supplied do	do	31 12
Caleb Wheelen	do do	"Prince Alfred"	198 89
Francis Smith	Work done to do	do	92 72
Mrs. Matheson	Washing do	do	12 00
Daniel Gordon	Repairs to pillows, mattresses and chairs of "Prince Alfred"	"Prince Alfred"	23 70
James S. Yarker	Paint, oakum, &c., supplied gunboat "Rescue"	"Rescue"	185 63
Wm. Robinson, jun.	Painting cabin of "Rescue"	do	25 00
J. Swift & Co	Coal supplied do	do	332 68
James Adams	Deck awning, covers and sails for "Rescue"	do	519 00
			13,953 45

380,454 84

Carried forward.

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 3.	Charles Potter	For New steam gauges for "Rescue" and repairs to gauges of gunboat "Prince Alfred"	41 00	49 88	76 76	109 74
	Bayne & Boxter	Supply canvas-linen, "Prince Alfred"	187 79	354 58	22 00	6 60
	Montreal Telegraph Co.	Telegrams on account of gunboat service.	22 00	6 60	22 96	79 94
	D. Murphy & Co.	Provisions for gunboat "Rescue"	4 88	6 67	419 83	111 79
	Bronson & Paton	Paint and oil for gunboats "Rescue" and "Prince Alfred"	1,585 00	311 12	3,665 18	2,780 39
	Robert Runciman	Repairs to boiler of, and iron work done to "Prince Alfred"	163 30	6,460 00	1,800 00	1,700 00
	A. Kees	Waste and rags for engine of do				
	C. G. Richards	Bread supplied, gunboat do				
	Richards & Sutherland	Oil supplied "Prince Alfred," and blacksmith work done to same				
	W. Rolf	Wood supplied, gunboat "Prince Alfred"				
	W. B. Clark	Bread do				
	S. Weatherall	Provisions for do				
	Shepherd & Strachan	Groceries do				
	Hugh Maccolmsen	Pay as gunboat agent, during the years 1872-73				
	G. H. Wyatt	Travelling expenses and postage do				
		Pay of officers and crew of gunboat "Prince Alfred," 1872-73				
		To pay sundry accounts for provisions, supplies for gunboats "Rescue" and "Prince Alfred"				
		Government grant to the Dominion Rifle Association, for 1872-73.				
	The Treasurer of the Dominion Rifle Association	do				
	The Treasurer of the Ontario Provincial Rifle Association	do				
	The Treasurer of the Quebec Provincial Rifle Association	do				
		CONTINGENCIES.				
		Government grant to the Dominion Rifle Association, for 1872-73.				
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The Treasurer of the New Brunswick Provincial Rifle Association	do do	New Brunswick	do	1,000 00
The Treasurer of the Nova Scotia Provincial Rifle Association	do do	Nova Scotia	do	1,500 00
Wm. White, Lake Superior Navigation Co.	15 copies of Post Office Gazetteer			15 00
Quebec & Gulf Ports Str. Co.	Transport of two staff officers from Toronto to Thunder Bay			40 00
Canadian Navigation Co.	Transport on account of Militia			74 88
Canadian Express Co.	do do			35 00
American do	do do			1,414 98
Montreal and Ottawa Forwarding Co.	do do			45 00
St. Lawrence Tow Boat Co.	do do			26 28
St. Lawrence Navigation Co.	do do			85 37
La Compagnie du Richelieu	do do			7 50
C. Macdonell, agent	do do			58 86
C. F. Gilderleeve	do do			10 50
Grand Trunk Railway Co.	do do			14 81
Northern Railway of Canada	do do			5,941 37
Grt. Western Railway Co.	do do			163 68
St. Lawrence and Ottawa Railway Co.	do do			383 04
Toronto, Grey and Bruce Railway Co.	do do			644 73
London and Port Stanley R. R. Co.	do do			11 94
Ottawa Postmaster	do do			25 83
Lieut.-Col. J. Macpherson	Postage accounts to 30th June, 1873.			467 60
Colonel P. Robatston-Ross, A.G.M.	Allowance for July and August, 1873			139 50
Lieut.-Col. W. Powell	Travelling expenses in connection with camps, &c., during the year			158 73
Lieut.-Col. G. A. French	Travelling expenses incurred while inspecting Military Districts, Nos. 10 and 11, and in connection with camps			3,046 72
Dr. G. P. Girdwood	Travelling expenses on public duty			9 80
W. Warnock	do do			89 33
W. Clowes & Sons	Professional services and travelling expenses			739 85
	Washing blankets			114 35
	Cavalry regulations, sword exercises and outpost duties, and Queen's regulations furnished			3-0 39
	<i>Carried forward</i>			26,527 64
				404,407 70

MILITIA FORCE.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 3.		<i>Brought forward</i>	26,527	64			404,407	70
		CONTINGENCIES.—Continued.						
	Montreal Telegraph Co.	For Telegrams on account of Militia.	1,529	61				
	M. Morel	Cab hire by Department of Militia and Defence.	58	25				
	John Darlington.	Refund of amount over recruited by him for goods not in stores						
	G. O. Freeman	Use of Freeman's Automatic Tent Spring for period of 15 years.	3	00				
	Young & Radford	Repairs to a clock in the Adj. General's office.	1,831	00				
	Dawson Kerr	Advertising general orders in the <i>Volunteer Review</i>	3	00				
	F. Rouleau.	Cost of law expenses incurred by Capt. Morin, in prosecuting men of the St. Lazare Infantry Co., for non-attendance at annual drill, 1871-72	868	52				
	Corporal J. Shoebottom.	London Field Battery compensation for injury to his horse, at annual drill, July, 1872.	107	80				
	Gunner E. Tweedie.	Newcastle Battery, N. B., compensation for death of his horse, at annual drill, September, 1872	39	00				
	Trooper D. Langford.	1st Regt. of Cavalry, compensation for death of his horse, at annual drill, August, 1872	120	00				
	Asst. Surgeon H. T. Corbett	Ottawa Field Battery, compensation for injury to his horse, at annual drill, July, 1872.	100	00				
	Sergt. N. S. Bright.	Brome Troop Cavalry, compensation for injury to his horse, at annual drill, July, 1872.	75	00				
	Trooper John McNeil.	Toronto Field Battery compensation for injury to his horse, at annual drill, June, 1872.	60	00				
	do A. M. Hubbard.	do do do do	25	00				
	do Geo. White.	do do do do	27	00				
	John Mitchell	do do do do	9	00				
	Private D. Moneyenny.	No. 1, Gregory Troop, compensation for injury to his horse, at annual drill, June, 1872.	39	00				
	do Wm. Burton.	No. 3, Markham Troop, compensation for injury to his horse, at annual drill, June, 1872	20	00				
	do John Harrison	Toronto Field Battery, compensation for injury to his horse, at annual drill, June, 1872.	14	00				
	do R. H. Collier	Welland Field Battery compensation for injury to his horse, at annual drill, June, 1872.	56	00				
	do F. Webb	Hamilton Field Battery, compensation for injury to his horse, at annual drill, June, 1872	31	00				
	Capt. and Adj. S. W. Spillette.	Grimsbay 2nd Troop Cavalry, compensation for injury received by him, at annual drill, June, 1872	7	00				
			51	24				

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic. c. 3.	Leggo & Co., Montreal.	<i>Brought forward</i>				404,407 70
		CONTINGENCIES.— <i>Continued</i>				
		Printing 2,000 Maps of Dominion of Canada for Militia Report of 1872.				203 00
		Stationery supplied.				2,067 82
		Printing General Orders, &c.				679 82
		Less refund				50,091 43
		BATTERIES OF GARRISON ARTILLERY. <i>Pay and Maintenance.</i>				35 00
		Twelvemonths' pay as Inspector of Artillery, &c., Kingston, to 30th June, 1873				1,700 00
		do Quebec				1,700 00
		Refund of one month's pay advanced to N. C. officers and artisans attached to "A" and "B" Batteries.				254 28
		Musical instruments supplied "A" Battery				448 46
		Under shirts, drawers, and woollen mufflers for "A" and "B" Batteries.				1,318 50
		Mathematical instruments for ditto				229 05
		Engraving surgical case for use of "A" Battery				1 00
		Snow shoes supplied "A" Battery				96 00
		Winter boots do				420 00
		Summer do do				16 50
		Woollen socks, shirts, and drawers supplied "A" and "B" Batteries				1,705 75
		Fur caps supplied "B" Battery, and mitts for "A" Battery				154 25
		Moccasins and mitts supplied "A" Battery				313 65
		Boots supplied "B" Battery				627 00
		Fur caps for "A" and "B" Batteries				384 00
		Transport on account of "A" and "B" Batteries				519 56
		do do				501 41
		Sundries do				4 80
		Allowance as Supply Officer and Paymaster of Detachment of "A" Battery stationed at Toronto to 30th June, 1873				190 53
		To pay R. Graham for wood supplied detachment of "B" Battery stationed at St. Helen's Island				600 00
		Sundries do				15 53

do	C. J. Macdonald	Transport per Fishwick's Express Co.	33 60
do	M. W. Strange	Sundry Accounts	115 00
do	do	Advances for Pay & Maintenance of "A" Battery, Kingston	29,000 00
do	W. H. Forrest.	do "B" do Quebec	41,200 00
		Less—Refunded by Paymaster Forrest	81,548 87
			1,635 23
		CARE OF ORDNANCE PROPERTIES.	
Lt.-Col. T. Wily	D. McSteers	for mounting plans of Military Properties	15 84
J. Hardie	Work done on road at Government Farm, Longueuil		343 33
Department of Public Works	Work done at Military Buildings and Store at Ottawa		56 99
do	Repairs to Keeper's house at Magazine at Ottawa		73 30
Francis Sabourin	Planting shade trees on Cartier Square		114 50
Thomas Sheridan	Repairs to road and Bridge from St. Valentin to Isle aux Noix		875 00
J. F. Nellis	Advertising tenders for Bridge at Isle aux Noix in St. John's News		7 00
Langlois, Augers, & Cassault	Cost of a suit (Seminary of Quebec, vs. Her Majesty's Principal Secretary of State for War) to establish the boundary between No. 2, Tower Field, Quebec, and the Seminary property		565 75
Mdme. Adblaide Roy, Widow of Nazaire La Rue	Rente foncière on Cove Field Wharf, and inclined plane at Quebec, for twelve months, to 29th Sept., 1872		12 75
Godfroi Dubuc	Removing and replacing fence of English Cemetery at Chambly		13 10
Rev. E. W. Sewell	Rent of Garrison Chapel at Quebec, for twelve months, to 24th June, 1873		500 00
Paymaster W. N. Alger	Pay of caretakers of ordnance properties and repairs at Old Fort, Toronto, Military District, No. 2		883 41
do M. W. Strange	Repairs at Tête du pont Barracks, Kingston, &c.		62 35
do D. MacDougall	Building fence at Fort Wellington and repairs to flag staff at Fort Henry		90 00
do Hon. M. Aylmer	Pay of caretakers of ordnance properties, repairs at St. Helen's Island, removal of arm racks, &c., Military District, No. 5		508 62
do W. H. Brehant	Pay of caretakers, repairs at St. Helen's Island, &c., Military District, No. 6		890 65
do W. H. Forrest	Pay of caretakers, removal of snow from Government Buildings, repairs at Citadel, Quebec, Military District, No. 7		1,600 64
	<i>Carried forward</i>		6,516 23
			534,377 77

79,913 64

534,377 77

MILITIA FORCE.—Continued.

35 Vic. c. 3.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	6,616 23			594,377 77
	Paymaster W. T. Baird.	CARE OF ORDNANCE PROPERTIES.—Continued. For Pay of caretakers, and repairs to ordnance properties, Military District, No. 8.....	1,562 28		8,178 51	
		Less, refunded by Paymaster Forrest.....			217 60	
		IMPROVED FIRE ARMS.				7,960 91
	Grand Trunk Ry. Co....	freight, &c., on Snider carbines from England.....	278 29			
	H. M.'s Staff Paymaster	Second instalment on "Reserve Stores".....	26,166 58			
	Montgomerie & Green-	Shipping charges, &c., on arms, ammunition, and				
	borne.....	military stores.....	2,771 29			
	David Shaw.....	Freight, &c., on rifles from England, per steamer, "Medway".....	574 61			
	St. Lawrence & Ottawa	Transport of arms.....	31 60			
	Ry. Co.....	Balance due for issues, out of Her Majesty's Stores.....	16,233 00			
	Her Majesty's Account-	1,000 short Snider rifles with sword bayonets complete, supplied Canadian Militia.....	19,622 42			
	ant General.....					
	do.....					
	Paymaster C. J. Mac-	Freight, &c., on 500 short Snider rifles from Liverpool	207 35			
	donald.....	to Halifax, per steamer "Scandinavian".....	106 84			
	do.....	Freight on 25 cases of rifles, per steamer, "Peruvian".....				
		ORDNANCE AND EQUIPMENT FOR ARTILLERY.				65,991 98
	David Shaw.....	transport of four iron guns from London to Montreal, per steamer, "Emperor".....	14 71			
	H. M.'s Staff Paymaster	Second instalment on "Reserve Stores".....	19,913 12			
	Paymaster M. W. Strange	McCrea and Bentley, for a heavy spring wagon.....	130 00			
	do W. H. Forrest.	Limbbers for guns of La Beauce Field Battery.....	230 00			
	Thomas Newton.....	Artillery harness and gunnery saddles.....	222 89			
	H. M.'s Assistant Con-	Stores furnished.....	8 35			
	troller.....	Pay, I. Bridges for transport of working party to and				
	Paymaster W. T. Baird.	from Partridge Island, in Oct. and Nov., 1872.....	48 00			

do	do	Pay R. Farmer, for dismounting, lacquering and re-mounting guns of Partridge Island Battery, Harbour of St. John N.B.	1,163 38	21,750 45
TARGETS.				
Richards & Co.	do	Two hematite iron targets	137 20	
David Bellhouse	do	Extra freight paid to Grand Trunk Railway Co., for delivery of iron targets in November, 1871	10 00	
Paymaster W. H. Breibout	do	Repairs to targets	36 50	250 50
Montgomerie & Greenhorn	do	Shipping charges on military stores		
ANNUAL DRILL PAY AND CAMP PURPOSES.				
Genner A. Drouin	do	Quebec Field Battery, compensation for loss of his horse at annual drill	130 00	
Corporal H. A. White	do	Picton Cavalry Troop, compensation for loss of his horse at annual drill	100 00	
Trooper S. Mallette	do	Napance Troop, compensation for loss of his horse at annual drill	80 00	
do	Thos. Hamilton	Eighth Regt., N. B. Cavalry, compensation for injury to his horse at annual drill	20 00	
Grand Trunk Ry. Co.	do	Transport of Militia to and from Camps	7,448 49	
St. Lawrence & Ottawa Ry. Co.	do	do	2,202 10	
Northern Ry. of Canada	do	do	2,082 15	
Great Western Ry. Co.	do	do	13,490 17	
Toronto & Nipissing Ry. Co.	do	do	418 30	
Welland Ry. Co.	do	do	17 85	
Stanstead, Shefford & Chambly Ry. Co.	do	do	454 82	
Midland Ry. Co.	do	do	865 14	
Canada Southern Ry. Co	do	do	317 40	
South Eastern Counties Ry. Co.	do	do	179 85	
N. Korman	do	per London & Port Stanley Ry. Co.	371 50	
Toronto, Grey, & Bruce Ry. Co.	do	to and from Camps	991 72	
St. Lawrence & Village of Inistrie R. R. Co.	do	do	90 00	
Alec. M loy	do	per Canadian Navigation Co.	1,719 35	
<i>Carried forward</i>			30,978 84	630,331 61

MILITIA FORCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35Vic, C. 3.					630,331 61
	<i>Brought forward</i>			30,978 84	
	ANNUAL DRILL PAY AND CAMP PURPOSES.				
	<i>Continued.</i>				
	For Transport of Militia to and from Camps, per steamer, "City of Toronto".....		4,927 62		
	do to and from Camps.....		819 67		
	do do.....		179 18		
	do do.....		78 44		
	do do.....		51 50		
	do do.....		84 00		
	do do.....		185 00		
	do do.....		282 00		
	do do.....		143 90		
	do do.....		24 00		
	do do.....		449 50		
	do do.....		1,712 50		
	do do.....		2,552 04		
	do do.....		870 31		
	do do.....		241 13		
	do do.....		600 00		
	Transport of Militia to and from Camps.....		431 00		
	do do in 1870-71, and 1872.....		1,407 77		46,018 40
	Total amount advanced on account of Drill and Camp, M. D., No. 1.....		76,800 00		
	Less amount refunded.....		438 55		
	Total amount advanced on account of Drill and Camp, M. D., No. 2.....		109,122 69		76,361 45
	Less amount refunded.....		539 20		
	do W. N. Alger..				108,583 49

do	M. W. Strange.	Total amount advanced on account of Drill and Camp, M. D., No. 3.	63,000 00	62,622 49
		Less amount refunded.	377 51	
do	D. MacDougall.	Total amount advanced for Drill and Camp, M. D., No. 4.		34,764 29
do	Hon. M. Aylmer	Total amount advanced M. D., No. 5.	64,700 00	
		Less Amount refunded.	83 63	
do	W. H. Brehaut	Total amount advanced for Drill and Camp, M. D., No. 6.	44,550 00	64,616 37
		Less amount refunded.	650 25	
do	W. H. Forrest	Total amount advanced for Drill and Camp, M. D., No. 7.		43,899 75
do	W. T. Baird.	Total amount advanced for Drill and Camp, M. D., No. 8.		45,084 11
do	in Nova Scotia	Total amount advanced for Drill and Camp, M. D., No. 9.		43,815 84
Major A. Peebles, supply officer.		Total amount advanced for Drill and Camp, M. D., No. 10.		41,343 89
				1,383 00
				568,493 08
		<i>Less—miscellaneous funds.</i>		150 97
				568,342 11
ENROLMENT OF 1872-73.				
MILITARY DISTRICT No. 1, ONTARIO.				
Lieut.-Col. L. Lawraon		For Enrolment of the Regimental Division of the City of London		
do	S. S. Macdonnell	Essex	154 41	
do	D. Forsyth	do	486 98	
do	J. Desmond	Kent	377 61	
do	Hon. A. Vidal	do	313 44	
do	G. Munro	Bothwell	514 68	
do	W. M. Johnston	Lambton	210 75	
do	W. H. McMillan	West Eglin	291 38	
do	Arthur	West Middlesex	414 59	
do	J. Ingersoll	East Middlesex	315 23	
		North Middlesex	328 49	
		South Oxford		
		<i>Carried forward</i>	3,407 56	1,198,673 72

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
35 Vic. 3.		<p><i>Brought forward</i>.....</p> <p>ENROLMENT OF 1872-73.—Continued.</p> <p>MILITARY DISTRICT, No. 4, ONTARIO.</p>		19,148 68	1,198,673 72
	Lieut.-Col. W. Stafford.	Enrolment of the Regimental Division of Brockville.		129 18	
	do P. White.....	do do North Riding of Renfrew.		240 24	
	do R. Bell.....	do do North Riding of Lanark.		217 43	
	do J. R. Wood..	do do Stormont.		181 75	
	do A. McDonell.	do do Glengarry.		274 39	
	do J. Shaw.....	do do South Lanark.		273 56	
	do G. McDonell.	do do Cornwall.		96 03	
	do A. G. McDonell.	do do Dundas.		284 45	
	do T. Higgison.	do do County of Prescott.		272 28	
	Major H. Dark.....	do do South Riding of Grenville.		172 14	
	Lieut.-Col. H. McCrea..	do do North Riding of Leeds & Grenville.		212 27	
	do S. McCammon	do do South Riding of Leeds.		312 79	
	do E. Harrington	do do South Renfrew.		258 94	
	do W. Casselman	do do Russell.		318 30	
	do J. Anmond....	do do City of Ottawa.		176 06	
	Lieut.-Col. J. G. Laviolette	MILITARY DISTRICT, No. 5, QUEBEC.		3,419 81	
	do R. Stewart....	do do Napierville.		150 57	
	do D. McFee.....	do do 2nd Chateauguay.		113 86	
	do Fridham.....	do do Huntingdon.		254 15	
	do Carreau.....	do do Argenteuil.		216 41	
	do Dacier.....	do do St. John's.		185 61	
	do G. Williamson	do do Iberville.		169 06	
	do E. Cox.....	do do Richmond.		179 49	
	do Foster.....	do do Drummond.		220 35	
	do J. B. Hunt....	do do Brome.		275 00	
	do J. McConnell.	do do Stanstead.		229 93	
	Major L. Pope.....	do do Compton.		277 17	
	Lieut.-Col. J. J. Day...	do do Montreal, West.		246 34	
	Major E. Heath.....	do do Pontiac.		452 61	
					256 77

MILITARY DISTRICT, No. 9, NOVA SCOTIA.				
Lieut.-Col W. E. Starratt	do	do	do	291 23
do P. McKinnon	do	do	do	266 67
do Hon. J. Bonri-	do	do	do	
not				
do H. G. Pineo	do	do	County of Cape	440 59
do P. G. Archi-	do	do	Breton	358 89
do bald	do	do	Cumberland	
do B. Vieta	do	do	Colchester	356 66
do Hon. S. Camp-	do	do	Digby	288 04
bell				
do H. Pryor	do	do	Guysboro'	258 66
do W. S. Drew	do	do	City of Halifax	191 64
do J. F. Fuller	do	do	Lunenburg	376 97
do Thomson	do	do	Richmond	224 88
do Lent	do	do	Shelburne	191 74
do J. T. Wyde	do	do	Yarmouth	260 49
do L. D. V. Chip-	do	do	Halifax County	470 06
man				
do J. Kitchin	do	do	King's	317 77
do T. B. Pattitt	do	do	Pictou	444 23
do C. J. Campbell	do	do	Queen's	161 69
do John A. Jen-	do	do	Victoria	186 05
kins				
do Isaac McLeod	do	do	Hants	293 27
			Inverness	395 97
Militia Department				
Cheque to pay sundry enrolments.....				5,745 30
Total.....				889 74
				49,990 21
				1,248,663 93

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
37, 28 Vic., c. 11	Hon. Postmaster General.	To enable him to pay to Sir Hugh Allan, for one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1873	218,000	00				
35 Vic., c. 3.	do	To enable him to pay to Sir Hugh Allan, one moiety for Ocean Mail Service from Cork to Halifax, to 31st March, 1873, (the other moiety paid by the Imperial Government)	39,541	64				
do	Department of Marine and Fisheries.	Amount of Grant for steam communication between Quebec and the Maritime Provinces	15,000	00				
do	do	do Halifax and St. John, via Yarmouth	10,000	00				
do	do	do St. John to Ports in the Basin of Minas	1,799	00				
do	do	do Pictou, N. S., and the Magdalen Islands	400	00				
do	do	do Prince Edward Island, and Ports of the Dominion	2,957	34				
do	Hon. Postmaster General	do on Lakes Huron and Superior	18,750	00				
do	Hon. Receiver General	do between San Francisco and Victoria, B. C.	48,000	00				
do	Calvin & Breck	do Tug Service between Montreal and Kingston	12,000	00				
35 Vic., c. 3 & 36 Vic., c. 26	Department of Marine and Fisheries	DOMINION STEAMERS. For Salaries and maintenance on account of the following steamers: "Druid" "Napoleon III" "Lady Head" "Sir James Douglas" General account.	15,306	56				
			15,821	46				
			24,999	57				
			15,984	72				
			20,630	03				
		Total	92,742	34				
			456,190	32				

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 3...	Marine and Fisheries Department	<p>SALARIES AND DISBURSEMENTS OF FISHERY OVERSEERS, &c.</p> <p>Ontario</p> <p>Quebec</p> <p>New Brunswick</p> <p>Nova Scotia</p> <p>Expenses of "La Canadienne"</p> <p>Payments on account of fish breeding, &c., &c.</p> <p>Expenses of Marine Police</p>		<p>4,344 32</p> <p>7,829 94</p> <p>6,859 05</p> <p>8,689 07</p> <p>9,000 00</p> <p>7,360 92</p> <p>53,794 90</p>	<p>97,878 20</p>	

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LIGHTHOUSES AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
35, Vic., c. 3, & Department of Marine and Fisheries.	36, Vic., c. 26.	For amount of payments on account of construction of new lighthouses, fog whistles, &c. :—			
		Below Quebec	32,803 87		
		Above Montreal	18,999 38		
		Nova Scotia	90,181 79		
		New Brunswick	16,691 06		
		Between Quebec and Montreal	6,500 00		
				165,176 10	
		do			
		For amount of payments on account of salaries and maintenance of lighthouses, &c. :—			
		Above Montreal	61,036 47		
		Below Quebec	66,845 00		
		New Brunswick	29,266 85		
		Nova Scotia	95,203 80		
		Trinity House, Quebec	8,021 00		
		Trinity House, Montreal	5,782 36		
		Between Quebec and Montreal	31,143 14		
		British Columbia	36,925 50		
		Seal Island Humane Establishment	13,207 09		
		Cape Race Light	5,750 00		
			243 76		
		Total		315,199 47	480,375 57

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 3.	Samuel Rislely	12 months' salary as Chairman of the Board of Inspectors, for year ending 30th June, 1873.			1,400 00	
	W. J. Menelly	do			1,000 00	
	W. M. Smith	12 months' salary as Inspector, to do			1,000 00	
	J. Taylor	do			1,000 00	
	F. X. Bafort	do			1,000 00	
	J. Samson	do			1,000 00	
	F. X. Bafort	do			1,000 00	
	Department of Marine and Fisheries	Allowances for performing duties as Inspector, Montreal Division, for half year ending 31st December, 1872.			200 00	
	do	Travelling and incidental expenses of Inspectors.			4,130 06	
	Samuel Rislely	Cost of testing apparatus and instruments.			2,167 73	
	J. Patterson	Office furniture, &c.			196 98	
	J. Cooper	Leav costs in connection with Steamboat Inspection.			16 00	
		do			155 20	
		do			13,266 00	

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
35 Vic, c. 3.	Wm. Quinn.....	QUEBEC.			64,837	58	69,585	08
		For amount of salaries paid during the year ended 30th June, 1873.....	12,110	00				
		do paid for special assistance do	752	88				
		do do contingencies do	1,986	54				
		do do cullers' fees do	49,988	16				
		MONTREAL.						
	C. E. Belle...	For amount of salaries paid during year ended 30th June, 1873	549	94				
		do paid for special assistance do	388	05				
		do do contingencies do	173	70				
		do do cullers' fees do	3,635	81				
		Less balance, due by Wm. Quinn, 30th June, 1872.....	258	60				
		do do to C. E. Belle, 30th June, 1873.....	57	23				
		Add balance due by Wm. Quinn, 30th June, 1873						

PUBLIC WORKS AND BUILDINGS.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
35 Vic, c. 3	E. R. Dewhirst	CHARGEABLE TO CAPITAL. CANALS. <i>Welland Canal.</i> To pay salaries and travelling Expenses of engineers and overseers, &c.						
	Thos. Munro	Travelling expenses and wages of assistants	17,012	01				
	Robt. Mitchell & Co.	Excavating deep cut	5,298	67				
	John Brown	Work done deepening summit level	26,375	00				
	H. W. Manning & Co.	Deepening feeder to Welland Canal	23,000	00				
	C. S. Gzowski	Expenses of himself, Mr. Keefer, and Hon. Mr. McAlpine enquiring into route for Welland Canal	3,390	00				
	J W Harper, Paymaster	Draughtsmen's salaries	4,400	00				
	Sundry persons	Advertising	658	34				
			1,948	18				82,282 20
do	Denis O'Brien	<i>Lachine Canal.</i> Booms and piers	821	57				
	Chs. F. Clerk, Paymaster	Engineering establishment	6,793	54				
	Sundry persons	Advertising	209	17				7,824 28
do	Sundry persons	<i>Beauharnois, Cornwall and Williamsburg Canals.</i> Surveys connected with enlargement of these canals	33,213	37				
	do	Advertising	28	32				33,241 69
do	C. F. Clerk, Paymaster	<i>Carillon and Grenville Canal.</i> Engineering staff, &c	18,800	02				
	Jas. Goodwin	Work done as contractor for enlargement of Canal	99,059	00				
	Thos. Redmond	Swing bridge	930	00				
	Hugh McLennan	Timber furnished for lock gates	7,982	85				
	Alex. Fleck	Castings for do	6,015	00				
	S. McLaughlin	Travelling expenses	36	40				
		<i>Carried forward</i>						132,822 27
								256,170 44

PUBLIC WORKS AND BUILDINGS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 3	C. S. Gzowski. Sami. Kefer	CHARGEABLE TO CAPITAL. <i>Brought forward</i> CANALS—Continued. <i>Bate Verte Canal.</i>					256,170 44
	Leggo & Co. G. F. Ballarge. J. W. Harper, Paymaster	For expenses connected with survey..... expenses of self and assistants preparing plans and specifications..... maps..... disbursements and travelling expenses..... D. Starke salary and disbursements and other petty accounts.....		76 00 3,657 50 349 00 500 00 295 33			4,877 83
do	Sundry persons	<i>Carlton and Chute & Blondeau Canals.</i> Advertising.....					376 83
do	Wm. Farquhar & Co. Peter Kilduff J. W. Currier & Co. Perkins & Co. Wm. McKay Bank of Montreal Robt. Wilson J. W. Harper, Paymaster Sundry persons	PUBLIC BUILDINGS. <i>Parliament Buildings.—Library.</i> Work done as contractors..... do..... Lumber..... Iron shoes..... Painting roof..... Passage and disbursements of Mr. Robt. Wilson from Liverpool to superintend erection of iron roof..... Balance due to him..... Pay lists of workmen and other petty accounts..... Advertising.....		27,711 00 4,806 00 1,893 66 192 00 148 00 341 84 272 20		614 04 1,509 48 57 80	33,931 98

do	<i>Tower, Railing, Grounds, &c.</i>				
	Jas. Goodwin	Work done as contractor for fence walls		43,565 00	
	John W. Webster	do do for main tower		7,370 00	
	Chalmers & Co.	Covering steam pipes, heating apparatus		1,531 35	
	Wright, Batson & Currier	Saved lumber		1,715 34	
	D. H. L. Williams	Gravel supplied for grounds		425 00	
	John Arnold	Salary and travelling expenses		100 00	
	George H. Perry	Two plans of Wellington Street walls		100 00	
	J. W. Harper, Paymaster	Salaries of draughtsmen, clerks of works, and labourers		8,698 83	
	Sundry Persons	Advertising		79 50	63,585 02
		RAILWAYS.			
		<i>Intercolonial Railway.</i>			
35 Vic, c. 3.	Commissioners for the	Payments made during year ended 30th June, 1873			4,827,183 71
36 Vic., 26.	Construction of the				
	Intercolonial Railway.				
	Sundry Persons				561,818 44
		<i>Pacific Railway Survey.</i>			
		Amount expended in the year ended 30th June, 1873			
		<i>Government Railways, Nova Scotia and New Brunswick.</i>			
	Lewis Carvell, George	Amount expended in the fiscal year ended 30th June,			
	Taylor and others	1873, as under (<i>vide</i> Statements, Part III.) :—			
		Branch Line, Londonderry		16,943 29	
		Point du Cheue improvements		21,338 91	
		Branch Line, St. John		50,953 59	
		Mill Pond improvements do		17,634 35	
		Halifax City Railway Extension		15,570 30	
		Branch Line, Dorchester		2,387 20	
		Deep Water Wharf, St. John		98 35	
		100 new platform Cars		67,110 00	192,055 99
					5,942,000 24

PUBLIC WORKS AND BUILDINGS.

AGENCY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
25 Vic, c. 3	John A. Cameron Hennesey & Dougheney Simeon Bonneville John G. Sippell C. J. Clerk, Paymaster.	For work done as contractor for regulating weir. do River St. Pierre Culvert. do do St. Gabriel Basin. do do St. Gabriel Basin. Pay, labour, &c., St. Gabriel Basin. T. W. Harrington's salary and travelling expenses as Superintending Engineer.	4,777 25 5,207 00 20,070 00 4,000 00 797 96	34,852	
do	T. B. McNamee Geo. Neilson & Co. David Irwin Campbell & Burley A. Drummond J. W. Harper Sundry Persons	<i>Welland Canal.</i> Work done as contractor, deepening Port Dalhousie Harbour. Work done as contractors for enlargement of Port Colborne Harbour. Work done as contractor for Dunnville Dam waste weir. do do Lockmaster's dwelling, Port Colborne. Mary Boyle, for land purchased in village of Port Colborne. Draughtsmen's salaries. Advertising	12,402 00 24,025 00 8,10 00 630 00 1,800 00 833 33 85 94		47,876 27
do	Michael P. Davis Reed & Stanley Scott, Ross, & Stewart J. W. Harper, Paymaster Sundry Persons	<i>Isileau Canal.</i> Work done as contractor at Bridge, Lower Brewer's Lock do enlarging Canal Basin at Ottawa Professional services in purchase of land. P. Haggarty for damages done by dam at Poona-nalce. Advertising	2,022 45 15,788 00 41 40 45 00 174 12		18,070 97
do	Henry Gillespie	<i>Chambly Canal.</i> Work done on Lock-keepers' dwellings.			759 00

do	C. F. Clark, Paymaster.	Pay-list of engineering staff	540 11		
do	Isaac L. Keith, et al Receiver General.	<i>Miscellaneous Works.</i> Work done at dwelling of superintendent, Cornwall Canal Pay to J. K. Appleby, for advertising sale of Oakville Harbour and commission.	1,011 75 447 4		
do	J. H. Woodman.	In full for interest on advance for works in 1867, on Carillon and Grenville Canal.	201 38		1,660 59
do	Harvey & Korman. Reid & Walker. John Brown. Wm. Hall. J. H. Johnston. G. F. Austin.	HARBOURS AND PIERS. PROVINCE OF ONTARIO. <i>Lakes Erie and Huron.</i> Work done as contractors, Goderich Harbour. do do Chantry Island works. do do Rondeau Harbour works. do do Kincardine Harbour. do do do Services of self and assistants connected with Harbours, Erie and Huron. Pay of foremen of works, &c. Advertising.	103,234 72 30,760 00 58,665 00 1,113 00 665 00 2,796 85 1,641 94 12 46		198,888 97
do	J. W. Harper. Sundry Persons.	<i>Kingston Harbour.</i> Work done as contractor for dredging. Salary and services as superintendent of steam dredge. Salary and travelling expenses.	3,650 00 233 33 256 37		4,139 70
do	Cornelius Daley. L. W. Jeffers. R. C. Douglas.	<i>Presqu'ile Harbour.</i> Work done as contractor, dredging entrance to Harbour Salary and disbursements, as foreman of dredging operations. Salary and travelling expenses. Advertising.	6,172 00 468 80 215 30 3 20		209,887 97
do	Alfred E. Munson. C. B. Dewey.	PROVINCE OF QUEBEC. <i>Rivière du Loup en haut.</i> Work performed in dredging.			1,000 00
do	Wilbert Newhall.	Carried forward			1,000 00
					103,759 15

34 Vic. c. 1 }

38 Vic. c. 3

PUBLIC WORKS AND BUILDINGS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., cap. 1.	J. B. McNamee P. D. Coutlee J. W. Harper Sundry persons.	<p><i>Brought forward</i></p> <p>CHARGEABLE TO CONSOLIDATED FUND.—<i>Con.</i> HARBOURS AND PIERS.—<i>Continued.</i> PROVINCE OF QUEBEC.—<i>Continued.</i> <i>Coteau Landing Pier.</i></p>	5,464 00 250 00 521 75 6 28	1,000 00	209,887 97	103,759 15
35 Vic., cap. 3.	Joseph Rosa, Belanger & Gartepey, John Date.	<p><i>Ancherst Harbour, Magdalen Islands.</i></p> <p>Pay, for labour. Hardware Diving dress.</p>	1,900 00 382 09 160 35	6,242 03		
34 Vic., cap. 1. 35 Vic., cap. 3.	Receiver General Thomas Evans Sundry persons.	<p>PROVINCE OF NOVA SCOTIA. <i>Mabou Harbour.</i></p> <p>Payments to Engineers, &c. Work performed Advertising.</p>	1,159 76 38,240 00 2 10	39,401 86	9,684 47	
do	G. S. and J. A. Parker Geo. McLeod.	<p><i>Liverpool Harbour.</i></p> <p>Payments for work do</p>	9,070 00 347 50	9,417 50		
35 Vic., cap. 3.	H. F. Perley	<p><i>Port Maitland, Shubenacadie Harbour.</i></p> <p>Payments for work.</p>	3,000 00	3,000 00		

do	M. G. McLeod & Co	Payments for work	10,079 00		
34 Vic., cap. 1.	Sundry persons	Advertising	5 00		
	J. E. Boyd	Engineering	522 10	10,006 10	
35 Vic., cap. 3.	Receiver General	Port Hood Harbour, Cape Breton.			
	Beaton & McDonald	Contract	704 00		
		Bar at Yarmouth	13,551 00	14,255 00	
do	Rufus Churchill	Payments as contractor repairing breaches	5,760 00		
	Sundry persons	Advertising	11 25	5,771 25	
do	H. F. Ferley	Breakwater, Cheverie.			
		Payments for work		2,000 00	
do	do	Pier and Dredging at Matseghan.			
		Payments do		4,500 00	
do	Sundry persons	Ingonish Harbour Works, Cape Breton.			
		Advertising		11 50	
do	H. F. Ferley	Breakwater at Tanook Island.			
		Payments for work		2,000 00	
do	do	Breakwater at Fort Williams.			
		do do		2,000 00	
do	do	Margaretville Works.			
		do do		2,000 00	
do	do	Oak Point Harbour.			
		do do		3,000 00	
		Arisaig Pier.			
34 Vic. Cap. 1.	Receiver General	Payments for Engineering, &c	263 00		
	H. McAdam	Work performed	2,020 00	2,283 00	
		Carried forward		100,246 21	108,769 15
				319,818	

PUBLIC WORKS AND BUILDINGS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CHARGEABLE TO CONSOLIDATED FUND.—Cont.				103,759 15
		<i>Brought forward</i>				319,818 65
		HARBOURS AND PIERS.—Continued.				
		PROVINCE OF NEW BRUNSWICK.				
		<i>Miramichi Harbour.</i>				
35 Vic. esp. 3.	Department Marine and Fisheries	Pay to James Wilson in aid of steam tug		2,000 00		
		<i>Richibucto Harbour.</i>				
do	Geo. McLeod	Payment for work	2,000 00			
	J. C. Gough	Removal of wreck	1,000 00			
	Sundry persons	Advertising	125 70		3,125 70	
		<i>Quaco Harbour.</i>				
do	Clark & Stackhouse	Payments as contractors	15,990 00			
	H. F. Perley	do for work	2,865 00			
34 Vic. esp. 1.	Sundry persons	Advertising	10 25		18,865 25	
		<i>Herring Cove Harbour of Refuge.</i>				
35 Vic. esp. 3.	Sundry persons	Advertising		9 70		
		<i>Improvement of channel, Peticodiac, N.B.</i>				
do	H. F. Perley	Cheque to meet disbursements		4,000 00		
		DREDGING.				
do	C. F. Clerk, Paymaster.	Pay-lists, &c., connected with steam dredge, Provinces of Ontario and Quebec		3,638 86		
	Receiver General	Meet cheques given to pay pay-lists and for supplies, New Brunswick		21,154 52		
	do	do do Nova Scotia		2,000 00		
	Joseph Ross	Expenses connected with works, Amherst Harbour		2,341 19		
				28,000 65		347,819 30

	<i>Disbursements account of dredge vessel, Kincardine Harbour.</i>		851 94	
	Pay-lists of labourers discharging scows at Beauhar- nois Canal		371 79	
	Salary and travelling expenses connected with dredging operations		200 00	
	Advertising		112 84	30,671 14
	<i>Dredge Vessel, Tug and Scow, British Columbia.</i>			
do	Meet cheques given to pay pay-lists and for supplies		12,946 88	
	Advertising		18 00	12,964 88
do	<i>Improvement to Dredges and Scows, New Brunswick.</i>			
	Meet cheques given to pay for sundry disbursements		2,725 15	
	Advertising		8 40	2,733 55
	<i>Steam Dredget.</i>			
34 Vic. cap. 1.	Pay for dredge "Canada"		12,913 67	
	Services inspecting building of Hopper dredge "Canada"		712 97	
	Purchase money of dredging machine, tug and two scows		19,350 00	
	Advertising		90 64	33,067 28
	SLIDES, BOOMS, &c.			79,436 85
	<i>St. Maurice Slide.</i>			
36 Vic. cap. 3.	Balance due to them for plant and material delivered		932 49	
	Work done as contractor for dam at piles		21,905 00	
	Pay for labour for quarter ended 31st August, 1872.		9,973 75	
	Salary and disbursements as Clerk of Works		639 50	
	Expenses measuring		48 50	
	Advertising		98 06	33,597 30
	<i>Slide at Roche Capitaine Rapids.</i>			
do	Work done as contractor		12,556 00	
	Pay of Alex. Froudfot, salary as Clerk of Works		546 50	
	Advertising		86 50	13,189 00
do	<i>Lock at Cribate Rapids.</i>			
	Disbursements		280 00	
	Pay lists and accounts of engineering establishment		447 53	
	do do do		138 00	835 53
	<i>Carried forward</i>			47,671 63
				579,637 13

PUBLIC WORKS AND BUILDINGS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$ cts.	\$ cts.	\$ cts.	cts.
		<i>Brought forward</i>				578,637 13
		CHARGEABLE TO CONSOLIDATED FUND.—Con.				
		IMPROVEMENT OF RIVERS.				
35 Vic, cap. 3.	Hennesy & Dougheney..	Work done as contractors for Rivière St. Pierre.....			306 00	
	John Brown.....	Disbursements on acct. of dredge vessel at River Thames..			4,113 10	
	Montreal Harbour Com.	Removal of rock at Cap Charles and Cap à la Roche....			12,000 00	
	A. Cantin.....	Two scows required for improvement of River Richelieu..			1,620 00	
	J. W. Harper, Paymaster	Pay lists for dredge in connection with improvement				
	Receiver General.....	of River Thames.....			3,139 31	
	do.....	Disbursements connected with tow-path, River St. John,				
	do.....	N.B.....			2,270 43	
	Sundry persons.....	Disbursements connected with removal of rock, Fraser			3,269 03	
	Treasurer of Manitoba...	River, B.C.....			30 70	
		Advertising.....				
		Amount paid to G. G. Hay for removing obstructions to			1,350 00	
		Navigation.....				
		PROTECTION TO LITTLE HOPE LIGHTHOUSE, N.S.				
do	G. B. Cochran & Co.....	Work performed.....			11,919 00	
& 34 Vic, cap. 1.	Hugh McLean.....	do do.....			272 50	
	Sundry persons.....	Advertising.....			26 94	
		ROADS AND BRIDGES.				
35 Vic, cap. 3.	A. Henderson.....	Repairs to Huntingdon and Port Levis Road.....			80 00	
	Joshua Breauder.....	do do.....			100 00	
	David Row & Turner...	Work done as contractors for Portage du Fort Bridge...			4,149 00	
	Row & Koyle.....	do do.....			7,065 00	
	J. W. Harper, Paymaster	Salaries to Moses Aubrey and J. W. Agret, Clerks of Works			603 90	
		Less received from Government of Ontario.....			11,817 90	
	O. Ouellet.....	Labour on Temiscouata Road and repairs to bridge, River			4,000 00	
	Daniel Fraser.....	Verte.....				
		Repairs to Metapedia Road.....			7,817 90	
					4,353 14	
					1,300 00	
						28,098 57
						12,218 44
						13,651 04

RED RIVER ROUTE.			
John Schultz.....	250 barrels of pork.....	4,750 00	
Wm. Arthurs.....	Groceries.....	3,498 14	
W. & R. Griffiths.....	Supplies furnished.....	3,820 90	
F. Griffith & Co.....	Groceries.....	331 15	
Rice Lewis & Son.....	Hardware.....	8,607 12	
Damer, King & Brown.....	Boots supplied.....	975 55	
Thomas Wilson & Co.....	Tubular boilers and machinery.....	2,231 76	
C. King & Co.....	Clothing, blankets, &c.....	4,119 74	
Wm. Hewitt & Co.....	Hardware.....	4,577 99	
Hiram Piper & Co.....	Camp utensils.....	443 99	
Northern Railway Co.....	Fares of men.....	346 50	
John Wehster.....	Waggons.....	601 50	
Chas. McDonell.....	Supplies furnished "Chicora".....	10,893 52	
do.....	Freight by steamer "Chicora".....	5,630 00	
S. J. Dawson.....	Wages and disbursements.....	100,850 00	
J. Foster & Sons.....	Hardware.....	436 33	
Adam Rolph, et al.....	Freight and passages by the "Francis Smith".....	2,981 00	
John McDougall & Sons.....	Axes supplied.....	160 00	
J. & H. Beatty & Co.....	Freight and passages by steamers "Manitoba" & "Acadia".....	3,288 17	
Macgregor Brothers.....	Horses and waggons supplied.....	1,720 00	
Wm. Watts.....	Steam launches.....	2,036 90	
Thos. Marks & Son.....	Supplies furnished.....	2,064 15	
Charles Perry.....	Freight by steamers "Cumberland" and "Algoma".....	4,884 48	
D. M. Blackwood & Co.....	Supplies furnished.....	2,733 33	
T. G. Beckett & Co.....	Machinery.....	1,000 00	
R. Hay & Co.....	Bedsteads, &c, furnished.....	210 00	
M. & N. K. Street.....	Clothing supplied.....	678 54	
Donald A. Smith.....	Supplies furnished by Hudson Bay Company.....	25,000 00	
Frank Smith & Co.....	Groceries supplied.....	1,957 38	
James King.....	Hay supplied.....	578 46	
E. A. Robertson.....	do.....	281 00	
John McDonald & Co.....	Blankets supplied.....	193 80	
G. A. Brown & Co.....	Beef supplied to militia en route to and from Ft. Garry.....	1,288 14	
Michael Caron.....	Boats.....	602 55	
W. Hessin.....	Biscuits.....	638 18	
Copp, Clark & Co.....	Stationery.....	463 92	
Burrow, Chaffield & Co.....	Engine fitting.....	1,515 26	
Gregory, Burley & Co.....	Three steam engines for launches.....	2,700 00	
Mitchell & Woodside.....	Lumber supplied.....	452 53	
Preston & Sproule.....	Supplies.....	207 13	
Sundry persons.....	Advertising.....	1,228 20	
			210,974 32
MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR.			
Assistant Receiver-Gen- eral, Winnipeg.....	Charges for hauling telegraph wire.....		72 00
	<i>Carried forward</i>		843,651 50

3* Vic., cap. 3.
&
36 Vic., cap. 26.

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PUBLIC WORKS AND BUILDINGS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>						843,651 50
		CHARGEABLE TO CONSOLIDATED FUND.—Con.						
		PUBLIC BUILDINGS.						
35 Vic, cap. 3.	Hatch Brothers	<i>Ottawa Post Office, Custom House, and Inland Revenue Office.</i>		22,689 00				
	Walter Chesterton	Work done as contractors		1,000 00				
	I. B. Taylor	Professional services as architect		21 50				
	J. W. Harper	Engraving two cuts for specifications		163 16				
	Sundry persons	Salaries of Clerks of Works		162 80				
		Advertising						
do	Bank of Montreal	<i>Toronto Custom House, Savings Bank, Examining Warehouse, and Inland Revenue Office.</i>			24,036 46			
	R. C. Windeyer	Hon. Oliver Mowatt et al., purchase money and interest for land		37,129 33				
	Macdonald & Patton	Professional services as architect		2,150 00				
	John R. Arnoldi	Professional services connected with purchase of land		264 93				
	J. W. Harper Paymr.	Services and travelling expenses		50 00				
	Sundry persons	H. A. Gray for professional services and other small accounts		263 48				
		Advertising		193 74			40,051 48	
36 Vic, cap. 26	Bank of Montreal	<i>Examining Warehouse, Montreal.</i>						
		Sir Wm. Logan, purchase money of land at Point à Callières						78,843 20
35 Vic, cap. 3 &	John Elliot	<i>Post Office, Quebec, Toronto and London.</i>		23,861 00				
	J. W. Harper	Work done as contractor for Post Office, Toronto		1,129 00				
34 Vic, cap. 1	Henry Langley	Salaries to Clerks of Works, and other petty accounts		855 00				
	John K. Arnoldi	Professional services as architect		100 00				
	Sundry persons	Services and travelling expenses		9 15				
	Bretton & Frear	Advertising						25,954 15
	Chas. Garth & Co.	Work done as contractors for Post Office, Quebec. do as contractors for heating apparatus, do. do		11,119 00				
	P. Gauvreau	Plans and specifications		4,008 05				
	Jean Richard	Numbering letter boxes		300 00				
	J. K. Arnoldi	Services and travelling expenses		80 71				
	I. B. St. Michel	Salary as Clerk of Works		133 30				
				825 00				

J. W. Harper, Paymaster	60 00	Pay to L. T. Lacasse, Draughtsman	16,712 81	42,935 13
do	178 87	Fetty accounts		
Sundry persons	7 88	Advertising	268 17	
Becher, Street & Becher		Professional services connected with purchase of land for London Post Office		
		<i>London Custom House.</i>		
Wm. Robinson	11,174 28	Pay to Chas. Dunnett for work done as Contractor		
John P. O'Byrne	925 50	Salary as Clerk of Works		
John E. Arnoldi	107 70	Professional services and travelling expenses		
Wm. Robinson	500 00	Professional services as architect		
A. M. Forbes	60 00	Insurance on building in Queen Insurance Company		
J. W. Harper	60 00	Pay to L. J. Lacasse, draughtsman		
Sundry persons	4 00	Advertising		
		<i>Montreal Post Office.</i>		12,831 48
H. M. Perrault	2,000 00	Professional services		
Allard & Dufort	46,256 00	Work done as contractors		
G. Ward	337 50	Salary as Clerk of Work s		
John K. Arnoldi	130 00	Salary for June		
Sundry persons	307 09	Advertising		
		<i>Grosse Ile, Quarantine Station.</i>		49,030 59
Joseph Mathien	2,495 92	Work done as contractor		
Thos. L. Lepage	300 00	Professional services as architect		
P. Gauvreau	165 50	Professional services and travelling expenses		
Michael Reinhart	138 00	Salary and travelling expenses for June and July, 1872		
Sundry persons	32 64	Advertising		
		<i>Immigration Stations, Lewis, Montreal, and Sherbrooke.</i>		3,362 06
Jacques Jobin	2,788 20	Work done as Contractor at Point Lewis Station		
J. Marceau	225 00	Salary as Clerk of Works		
Chinic & Peardet	450 99	Hardware supplied		
W. Hutchinson	57 20	Travelling expenses		
P. Gauvreau	436 55	Plans and superintendance		
John Woodward	3,957 94	Work done as contractor at Sherbrooke		
L. Allard	1,000 80	do Montreal		
Chas. Garth & Co.	250 00	Gas pipes and fittings		
Provse Brothers	347 50	A cooking range		
Jos. Laphande	959 29	Work done in fencing		
M. Laurent	276 90	Professional services		
		<i>Carried forward</i>	2,963 69	7,951 63
				258,812 03
				843,651 50

PUBLIC WORKS AND BUILDINGS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic. c. 3.	John Walker. Sundry persons.	CHARGEABLE TO CONSOLIDATED FUND.—Cont. <i>Brought forward.</i>			253,812 03	843,651 50
do	Treasurer of Manitoba. Assistant Receiver General of Manitoba. Sundry persons.	PUBLIC BUILDINGS.—Continued. <i>Immigration Station, London.</i>		2,000 00 12 80	2,012 80	
do	Assistant Receiver General, Winnipeg. J. W. Harper, Paymaster	<i>Immigrant Shed, Manitoba.</i>		3,004 82 3,752 00 5 76	6,742 58	
do	J. Bowser H. G. Hill Receiver General. Sundry persons	<i>Custom House and Inland Revenue Office, Manitoba.</i>		62 00 47 57	109 57	
do	J. D. Lewin. W. H. Tuok. Tilley & Redfern C. McGuigin. W. Smith Sundry persons	<i>Quarantine Station, Nova Scotia.</i>		7,464 00 2,213 40 1,748 75 3 50	11,429 65	
do	Tilley & Redfern. J. as. Sullivan Sundry persons.	<i>Post Office, St. John, N. B.</i>		500 00 76 00 5,021 75 1,913 10 297 00 53 14	7,860 99	
		<i>Savings Bank Building, St. John, N. B.</i>		6,204 00 282 00 6 67	6,472 67	

<i>Custom House and Inland Revenue Offices, Chatham and Newcastle, N. B.</i>				
Hon. Wm. Muirhead.....	Purchase of Custom House, Chatham.....	10,000 00		
W. H. Tuck.....	do do Newcastle.....	4,000 00		
do.....	Professional Services.....	60 00		14,060 00
<i>Quarantine Stations, N. B.</i>				
Receiver General.....	Pay cheques for work done.....	181 70		
Hon. W. Muirhead.....	Purchase of lands and premises for Quarantine purposes.....	1,100 00		
Clark & Stackhouse.....	Work, Quarantine Station, St. John.....	2,374 00		
Sundry persons.....	Advertising.....	18 40		3,074 10
<i>Custom House, Post Office and Inland Revenue Office, British Columbia.</i>				
B. Foster.....	Two instalments on contract.....	5,811 37		
C. Ball.....	Iron work.....	200 00		
C. McK. Smith.....	Clerk of Works.....	445 00		6,456 37
<i>Marine Hospital, B. C.</i>				
Receiver General.....	Pay, T. Westgarth copying plans.....	144 00		
do.....	Advertising.....	14 00		158 00
<i>Public Buildings generally.</i>				
T. S. Scott.....	Travelling expenses as Architect.....	718 10		
Geo. Harding.....	Repairs, Toronto Emigrant Building.....	466 00		
Robert Grant.....	Salary as Clerk of Works do.....	96 00		
Sir W. E. Loggan.....	6 months' interest to 1st November, on land purchased in Montreal.....	2,365 30		
Bank of Montreal, London	Bill of Exchange, favour of F. Stanley, for drawing Instruments.....	211 99		
Z. Vandy.....	Plumber work at Governor General's residence, Quebec.....	327 32		
F. & P. Poitras.....	Carpenters do.....	1,772 00		
W. M. McDonald.....	Painting do.....	578 30		
Louis Marcotte.....	Smith work do.....	79 75		
P. Chateauvert.....	Mason work do.....	406 69		
A. Delaire.....	Tinsmith work do.....	79 79		
Glover Fry & Co.....	Carpets do.....	1,601 94		
Henry J. Peters.....	Furniture do.....	66 00		
Thos. Andrews.....	Fittings, plumber work do.....	615 67		
Thos. Norris.....	Earthenware do.....	111 20		
W. Drum.....	Furniture do.....	269 17		
F. Valière.....	do do.....	3,881 48		
J. R. Arnoldi.....	Travelling expenses as Architect.....	170 00		
J. W. Harper.....	Draughtsmen's pay, Architects' office.....	1,230 46		
<i>Carried forward.....</i>		15,046 16		317,788 76
				843,651 80

P. Woodgate.....	do	do	413 37
B. D. McConnell.....	do	do	239 81
G. A. Lloyd.....	do	do	165 51
Dawson Bros.....	do	stationery	52 17
Hon. H. H. Killaly.....	Services and expenses as Commissioner, appointed to enquire and report upon the alleged damages caused to navigable rivers by throwing sawdust into them.		
John Mather.....	do	do	3,000 00
R. W. Shepherd.....	do	do	1,000 00
H. B. Smith.....	do	do	1,000 00
Duvernay Freres.....	Balance due for services and disbursements in the North West.....		
		681 99	
		667 20	
Receiver General.....	Sundry persons, account of surveys, Nova Scotia.....		
H. F. Forley.....	Salary and disbursements, surveys in New Brunswick.....		
Receiver General.....	Sundry persons, surveys in British Columbia.....		
		909 08	
		4,963 37	
		253 50	
ARBITRATIONS AND AWARDS.			
Hon. P. Vankoughnet.....	For salary as official arbitrator to 17th May, '73, and travelling expenses		
	do	do	1,201 02
	do	30th June, '73	1,430 00
	do	do	1,490 00
	do	do	1,415 25
	do	do	515 90
Jane Cowan.....	Travelling expenses as clerk to arbitrators.....		
Isidore Hurbau.....	Taxed costs in re John A. Cameron, contractor for regulating Weir, Lachine Canal.....		
W. Compton.....	F. Lebonde and Joseph Scott, damages by construction Beauharnois Canal dams.....		
F. H. Ennis.....	Copies of deeds for land purchased at Beauharnois Canal.....		
John A. Perkins.....	Finlay McMartin in full, for damage to mill property, by the works of the Carillon and Grenville Canal.....		
G. F. Baillarge.....	Professional services and disbursements on behalf of Michael Cafferty, before official arbitrators, for damage to Scow Welland Canal.....		
L. Hainault.....	Professional services in re Roche-ter <i>et. al.</i> , before official arbitrators.....		
Hon. J. J. C. Abbott.....	Payment for professional services connected with Beauharnois canal claim, and to pay F. X. Daoust, and 13 others, amount of award.....		
Miller & Miller.....	Petty accounts connected with arbitrations.....		
Scott, Ross & Stewart.....			
G. F. Baillarge.....			
J. W. Harper.....			
		57 55	
		467 84	
		38 10	
		40 16	
		9,890 22	
		33,192 20	
		6,065 95	
		39,258 15	
		1,228,987 87	

Carried forward

J. Gouffrière	Hardware	do	80 52
Esmond Bros	do	do	284 61
J. McLaren & Co.	Lumber	do	1,698 67
J. Strachan	Plastering, &c.	do	200 00
G. McLaughlin	Gasfittings, plumbers' work	do	1,344 50
A. K. Mills	Fire bricks supplied	do	1,101 79
Perkins Bros.	Steam fire engine	do	500 00
Roche & Kelly	Tinsmith	do	120 25
Harris & Campbell	Furniture supplied, Rideau	do	1,223 51
Tanswell & Bamhirst	Digging trench for gas pipes	do	516 50
Moore Bros.	Hardware supplied	do	588 26
Russell & Watson	Carpets, &c.	do	2,006 79
Shoebred & Co.	do	do	150 92
R. Hay & Co.	Furniture	do	505 00
W. McKay	Painting, distempering, &c.	do	2,512 53
G. McLaughlin	Gas fittings supplied	do	657 75
T. Birkett	Hardware	do	191 56
Birkett & Grant	do	do	534 10
N. W. Bethune	Branch telegraph line to	do	600 00
G. Mann	Hardware supplied	do	125 24
W. S. Adams & Son	Electric bells	do	632 17
W. B. Cowan	Gas meter	do	97 33
J. Devlin	Supply of water for 12 months	do	469 00
J. C. Pidgon	Work performed	do	418 00
J. McLaren & Co.	Lumber and blinds for	do	4,491 69
T. M. Clark	Bricks supplied	do	1,145 55
Blyth & Kerr	Putting furnace, gasfittings, &c.	do	8,670 31
P. Killduff	Castings supplied	do	147 20
Antoine Lepage	Fire engine	do	350 00
W. McKay	Painting, &c.	do	198 11
H. Meadows	Earth closets	do	76 00
J. Strachan	Plastering	do	2,994 33
J. Heney	Firewood	do	205 00
T. W. Currier & Co.	Lumber	do	541 73
E. Chanteloup	Gas fittings pipes, &c.	do	3,643 79
J. Thompson	Furniture	do	440 00
J. Boyden	Chairs	do	200 00
E. G. Lavertiere	Tinsmith work & furnace	do	660 14
Roche & Kelly	Gas fittings	do	76 26
R. Blackburn	Hardware	do	65 00
G. Hay	Hardware	do	169 20
Allan, McKinnon & Co.	Carpets and oilcloth	do	147 82
Mrs. Robertson	Washing floors, walls, &c.	do	312 00
Glover & Fry	Carpet oilcloth, &c.	do	1,050 42
J. R. Arnoldi	Professional services as architect and travelling expenses	do	1,271 08
J. Pauphilon	Plastering, &c., new Custom House, Quebec.	do	161 52
J. F. Fortras	Lathing, &c.	do	132 20
J. M. Tardivel	Repairs, &c.	do	20 50
<i>Carried forward</i>			112,071 20
			1,238,987 87

PUBLIC WORKS AND BUILDINGS.—Continued.

AS SHOWN FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			112,071 20	1,228,987 87
		CHARGEABLE TO CONSOLIDATED FUND.— <i>Con.</i>				
		RENTS, REPAIRS, AND FURNITURE.— <i>Con.</i>				
		For salary, superintending repairs, new Custom House, Quebec			262 50	
		Painting temporary Custom House, Toronto			142 08	
		Pay as Clerk of Works do			357 00	
		Plumbers' work do			57 22	
		Joiners' work and plank road to warehouses, Toronto			517 43	
		Contractor for additional wharf, Quebec			1,235 00	
		Heating apparatus, Kingston Custom House			101 75	
		Repairs to St. Lewis do			89 90	
		do Dundee do			250 00	
		do London Post Office			241 00	
		Putting up shed and repairs Ottawa do			35 58	
		Two years' ground rent for a site for Lunatic Asylum, Montreal			23 87	
		Repairs Marine Hospital, Quebec			385 00	
		Sundry accounts, repairs new Custom House, Montreal			1,418 27	
		Professional services do			196 60	
		Plumbers' work do			533 83	
		Repairs to drain do			193 85	
		Iron railing to slip do			42 60	
		Lumber, &c., Governor General's residence do			14 52	
		Carpenters' work do			60 24	
		Closing doors and windows with plank Observatory do			36 82	
		Fire proof safe for Toronto Custom House			525 00	
		Plumbers' work, immigrant buildings, Toronto			411 56	
		Percentage on expenditure, Citadel, Quebec			233 75	
		Washing and cleaning old Custom House, Montreal			80 00	
		Professional services in connection with old and new Custom Houses, Montreal and Geological Office			700 00	
		Advertising			45 15	
		BESTS, & C., NEW BRUNSWICK.				120,267 72
		Professional services as architect, repairs to Custom House, St. John's			722 94	
		Repairs do			1,737 22	
		do do			203 60	
		do do			379 90	

35 Vic., c. 3 & 35 Vic., c. 26.

Sterling & Emery	do do do	731 84	
A. Rowan	do do do	36 67	
C. McGuigan	do do do	27 40	3,839 57
RENTS, &c., NOVA SCOTIA.			
S. Howe	Pay wages of engineers, firemen, and caretaker of new building, Halifax, for 12 months, ending 30th June, 73	1,872 98	
A. Ridway	Furniture for new building	100 00	
J. M. Brookfield	Carpenters' work do	586 89	
J. Walsh & Co	Painters' do do	578 65	
W. Burgess	Plumbers' do do	67 31	
Gordon & Keith	Chairs for do do	34 50	
Lingard & Muirhead	Plumbers' do do	551 03	
G. Buist	Gas Fixtures do do	295 60	
Macdonald & Co	Reconstructing heating apparatus for new building	1,608 32	
S. L. Brookfield	Repairs to do do	758 38	
H. G. Hill	Professional services as architect do	1,248 75	7,702 41
RENTS, &c., BRITISH COLUMBIA.			
B. W. Pearce	Furniture and fittings for resident engineers office	439 74	
A. & W. Wilson	Furniture for agent of Marine and Fisheries	31 12	
Robert Ker	Rent of offices	60 00	
Kinsman & Styles	Taking up sidewalk	5 00	535 86
RENTS AND REPAIRS, MANITOBA.			
Lieut. Governor Morris	Repairs to Government House		2,000 00
HEATING PUBLIC BUILDINGS, OTTAWA.			
J. W. Harper	Salaries of staff of heating apparatus, Public Buildings, Ottawa, 31st May, 1873	13,161 52	
J. Hency	Firewood supplied for heating Public Buildings, Ottawa	24,796 60	
Sundry persons	Advertising	17 28	37,975 40
REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.			
Ogilby Archambault	Removing snow from Public Buildings, Ottawa	1,350 00	
Henry F. Sims	do Rideau Hall	450 00	
Sundry persons	Advertising	33 90	1,833 90
<i>Carried forward</i>			174,154 86
<i>Carried forward</i>			1,403,142 73

PUBLIC WORKS AND BUILDINGS.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<p><i>Brought forward</i>.....</p> <p>CHARGEABLE TO CONSOLIDATED FUND.—<i>Con.</i></p> <p>SLIDES AND BOOMS.</p> <p><i>Miscellaneous.</i></p>				1,403,142 73
S.W.P., c. 3.....	William Davis	For extra work connected with Dumoine River Slide.....		1,068 10		
	Joseph Merien	Pay men employed removing boulders, Rivières des Prairies		259 86		
	do	Sundry accounts connected with improvement of Rivière des Prairies		73 49		
	J. P. McNamee	Contractor for piers and booms, Sault au Recollet		250 00		
	do	Award of Official Arbitrators		845 60		
	J. P. Kelly	Professional services for work on Sault au Recollet		168 08		
	A. H. Johnson	Contractor for Chenoux Boom Extension, Ottawa River		9,542 00		
	Sundry persons	Advertising		53 22		
		GOVERNMENT RAILWAYS.				12,260 35
		<i>New Brunswick and Nova Scotia,</i>				1,415,403 08
do	Lewis Carvell, Geo. Taylor & others	Amount expended during fiscal year ended 30th June, 73	66 365 99			
		Rolling stock, N. S. Railways	40,533 60			
		Sidings, water supply, &c., do	56,441 72			
		Rolling stock, E. & N. A. Railway	8,004 81			
		Sidings and Improvements at Parnec	5,517 65			
		Store-houses, St. John, and gas fittings in freight house.	5,346 90			
		Heating apparatus, Round House, St. John		75 311 08		
		Total.....				182,210 67
						1,597,613 75

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
British North America Act and Manitoba Act, sec. 24 and 25	Hon. Receiver-General .. do .. do .. do .. do ..	To pay amount due to the Provinces of Ontario and Quebec .. do .. do .. do .. do .. do .. do .. do .. do .. do ..	1,822,977 10 473,306 92 341,621 60 216,289 75 67,204 50				2,921,399 87

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 3.	Department of Militia and Defence.	For payment of gratuity to the widow of the late R. Berry, accountant of the Department.	400 00			
	Post Office Department.	Robert McMillivray	183 33			
	Geo. Taylor	to the family of the late J. Guynan, brakeman, N. S. Railway, killed in Dec., 1869.	380 00			
	do	of the late A. Trider, killed in Dec., 1869.	500 00			
	Anne Matilda O'Neil	as widow of the late T. J. O'Neil, Director of Penitentiaries.	333 32			
	Customs Department	to the widow of R. Abbott, London.	130 00			
	do	do A. McPherson, Toronto	233 34			
	do	do H. Fletcher, Montreal	166 67			
	do	do J. D. La Foret do	100 00			
	Department of Secretary of State	do J. Forsyth, Ordnance Lands' Office	83 33			
	Department of Inland Revenue	family of the late Wm. O'Kane	233 33			
	Customs Department	to the widow of the late J. Belleau, Quebec	116 67			
	Department of Marine and Fisheries	do Thos. Fessenden, steam-boat inspector	133 34			
	Customs Department	do Geo. Campbell, Customs, Quebec	183 33			
	Chas. F. Clerk	do Robt. Robinson	30 00			
	Department of Marine and Fisheries	do D. McBeath, lighthouse keeper, Isle of Coves	122 50			
	Customs Department	do Rev. C. P. Bliss, clerk, Customs Department	216 67			
	Geo. Ellis, paymaster, Beauharnois Canal	do Michael Langlois	61 00			
	C. J. Coursol	the widowed mother of the late Martin Meaney	90 00			
	Jane B. Drummond	as widow of the late Thos. Drummond, bursar, Rockwood Asylum.	145 82			

Wm. Montgomery	do	to the widow of the late Robert McMillan, sub-collector, Customs, Campbellton, N. B.	66 67
E. B. Dewhurst, paymaster, Welland Canal	do	to the representatives of the late J. P. Boumer, harbour master, Port Dalhousie	187 50
Receiver General	do	to the widow of the late Judge Macarow, County Court Judge	333 33
Department of Militia and Defence	do	do E. Geinas, a clerk in the Department	233 33
E. M. Macdonald	do	do J. McCullen, tidewater, Halifax	150 00
J. Johnson	do	do J. Dixon, Customs, St. John, N. B.	50 00
Department of Agriculture	do	do B. Doherty, hospital steward, Quarantine Station, St. John, N. B.	50 00
H. W. Johnston	do	do T. Eaton, Light House Keeper, N. S.	76 67
Thos. Ross	do	to the family of the late Thomas Blenning	61 00
Department of Marine & Fisheries	do	to the widow of the late Andrew Hynes	50 00
J. E. Smith	do	do Chas. Price, Customs, Toronto	100 00
W. A. Himsworth	do	do J. Batterton, Messenger, Council Office	80 00
Receiver General	do	do C. T. Walcott, Accountant Indian Lands Office	233 33
do	do	representatives of the late C. W. Jones, Clerk, Finance Department	166 66
R. B. Haddow	do	to the widow of the late W. Parker, Collector of Customs, Newcastle, N. B.	233 34
Department of Secretary of State	do	to the widowed mother of the late George Forsyth, Ordnance Land's Office	66 66
Department of Inland Revenue	do	to the mother of the late John White	133 33
Mme. Leblanc	do	as widow of the late G. Leblanc, Sailing Master, <i>La Canadienne</i>	100 00
Mrs. Phoran	do	do T. Phoran, Boatman, Halifax	40 00
<i>Carried forward.</i>			6,324 47
			6,324 47

MISCELLANEOUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 26.	Geo. Blatch. L. B. Taylor.	<i>Brought forward.</i> For preparing returns for the Senate. Advance on contract price of printing departmental work, from the 1st October, 1872.	..... ..... 23 34 2,964 16	..... ..... ..... .....	..... ..... ..... 6,324 47
	Asst. Receiver General, Montreal. Hon. Sir Geo. Et Cartier, Bart. Department of Marine & Fisheries.	Amount of an old Debenture and Interest.	.....	.....	.....
	Crown agent of Colonies, Hon. the Minister of Marine and Fisheries.	Refund to Messrs. Ross & Co. of an amount erroneously collected on account of Sick Mariners Fund. Amount paid for packing cases, lamps, &c.	..... .....	..... .....	..... .....
	Hon. Wm. McDougall, C.B.	Amount required to procure evidence in connexion with the Commission, appointed under the Fishery Clauses of the Washington Treaty.	.....	.....	.....
	Anne Matilda O'Neil.	Bill of Exchange in his favour for services in connexion with the above.	.....	.....	.....
	John Leslie.	Removal expenses of the late T. J. O'Neil, Director of Penitentiaries. Value of a silver urn, presented to W. H. Lee, esq., the late clerk of the Queen's Privy Council for Canada.	..... .....	..... .....	..... .....
	G. E. Desbarats. Hugh Wilson.	Printing patent record, and 1000 copies of same. Expenses of burial of the late Thos. Lamphier, Light-house keeper, St. Ignace.	..... .....	..... .....	..... .....
	Chas. Drolet, Registrar Court of Vice Admiralty, Quebec. Hon. Alexander Morris.	Returns furnished to the Senate. Amount paid him to be accounted for.	..... .....	..... .....	..... .....
	Queen's Printer. do H. Hartney, Clerk.	Payment to Angus Logan & Co., for printing paper for the <i>Canada Gazette</i> . do Barber Brothers do. do do paid for	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... 18,418 38
			.....	12,093 91	
			271 49 363 00 122 04		

I. B. Taylor..... Post Office Department.	Printing Postages	1,703 59 220 17		2,680 29
Robertson, Roger & Co.. I. B. Taylor..... H. Harney..... T. G. Coursolles.....	Printing Sundry Bills do do Departmental Reports. Translating Geological Report, 1870-71.	517 10 549 45 2,341 41 400 00		3,807 96 319 16
Post Office Department. Department of Marine and Fisheries do	Expenses in connection with the firing of the time gun.			1,068 89
A. M. Ingermoll.....	do do with investigations into wrecks do for presents and rewards, for saving life, and for life preservers Metallic Life Boat..... Commutation in lieu of remission of duties on articles imported for the use of the army and navy, viz.: Ontario and Quebec..... Nova Scotia..... New Brunswick..... British Columbia.....	225 00 9,375 44 50 00 174 27		1,708 46 286 72
Receiver-General.....	Expenses incurred in shipping British silver, and remov- ing depreciated coin, N. S.....			9,824 71
Department of Marine and Fisheries..... British American Bank Note Co.....	Expenses incurred in connection with the examination of masters and mates.....	5,525 69		3,846 82
Department of Secretary of State.....	Preparing certificates for do..... Payments made in connection with the grant for ascer- taining the longitude of Fort Garry.....	940 49		6,466 18 441 00
John Taylor and La Fab- rique de St. Zotique .. Hon. Receiver General..	Award for damages arising out of the construction of a dam at the head of the Beauharnois Canal..... Expenses in connection with the public funeral of the late Hon. Sir Geo. Et. Cartier, Bart..... Legislative grants to Indians, viz.: Ontario and Quebec..... New Brunswick..... Nova Scotia..... British Columbia..... North West.....	1,800 00 3,200 00 3,300 00 20,000 00 35,476 00		5,000 00 10,000 00
	Total.....			63,776 00
				127,625 57

Adam Rolph.....	Transport of 2 staff officers per the St. Lawrence and Lake Superior Transportation Line.....	40 00
C. Macdonell.....	do do	2,542 30
W. Tate Robertson.....	Transport of troops per steamer <i>Chicora</i>	2,140 00
Northern Ry. of Canada.....	do do	806 97
Lt.-Colonel T. Wily.....	Travelling expenses.....	67 35
Montreal Telegraph Co.....	Telegrams on account of Dominion Forces in Manitoba.....	323 19
Paymaster F. B. Iveys.....	Travelling expenses of B. M. Moffat and billets.....	43 80
do W. N. Alger.....	Pay of returned men to Canada, from 8th June, to 11th July, 1872, inclusive.....	90 00
do do	To pay for billets of men at Toronto.....	13
do do	do officers proceeding to Manitoba.....	1,000
do do	Medical examination of and attesting recruits.....	43 7
do do	To pay for billets, &c. of men at Toronto.....	280 39
do do	Pay of troops returned from Manitoba.....	2,000 00
do do	Pay of Lt.-Colonel Villiers while with troops en route to and returning from Manitoba.....	185 06
do M. W. Strange	Pay for attesting recruits, advertisements for recruits, and travelling expenses of B. M. Phillips.....	56 79
do do	An advance to enable the officer in charge of Manitoba recruits to meet expenses of route to Collingwood.....	100 00
do D. McDougall	Medical examination of and attesting recruits for service in Manitoba.....	99 16
do Hon. M. Aylmer.	Montreal General Hospital charges for Private Thériault.....	24 40
do do	Lieut.-Col. W. O. Smith's travelling expenses.....	206 00
do do	Six months' extraordinary field allowance to Lieut.-Col. Smith.....	182 00
do do	Medical examination of recruits.....	77 00
do do	Provisions and supplies for recruits, travelling expenses of staff officers, &c.....	293 81
do W. H. P'rehaut..	Transport by Jos. Vincent to and from St. Helen's Island.....	22 00
do do	Attesting recruits for service in Manitoba.....	19 46
do do	Vaccine for troops in Manitoba.....	25 00
do do	An advance to Lieut.-Col. Sawyer to enable him to meet expenses of recruits en route to Manitoba.....	300 00
do W. H. Forrest...	Refund to Major Amyot one month's pay advanced by him to Ensign Samard.....	61 00
do do	Meals taken by men en route to Manitoba.....	80 00
do do	Lieut.-Col. La Montagne while with troops en route to and returning from Manitoba.....	185 06
do do	Attesting recruits for service in Manitoba.....	13 25
do do	Lieut.-Col. La Montagne's travelling expenses.....	29 50
do do	Two and a half months' pay of Felix Desjardins as Private in the Dominion forces.....	30 00
do do	An advance to enable the officer in charge of recruits to meet expenses of route to Collingwood.....	200 00
	Carried forward.....	36,766 40

DOMINION FORCES IN MANITOBA.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$.s.	\$ cts.	\$ cts.
36 Vic, c. 3.	Paymaster W. T. Baird.	<i>Brought forward</i>		36,766 40		
	do C. J. Macdonald.	An advance to D. A. G. of Military District No. 8, to meet expenses of recruits proceeding to Collingwood <i>en route</i> to Manitoba.....		250 00		
	do do	An advance to D. A. G. of Military District No. 9, to meet expenses of recruits proceeding to Collingwood <i>en route</i> to Manitoba.....		250 00		
	Major A. Peebles, Supply Officer	Medical examination of recruits for service in Manitoba.....		50 00		
	do do	Paid certain Drill Instructors.....		253 34		
	do do	Trousers for Poplar Point and Winnipeg Volunteers.....		165 00		
	do do	Contingencies.....		54 25	37,788 99	
	Paymaster J. F. B. Morice	Subsistence and maintenance of Dominion forces in Manitoba to June 30, 1873.....		49,246 18		
		Pay of Dominion troops in Manitoba to 30th June, 1873.....		60,501 26	109,747 44	
		Less refund.....			147,536 43	147,367 91
					168 52	

CHARGES ON REVENUE.—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
		PORTS OF ONTARIO.								
		<i>Amherstbury.</i>								
35 Vic., c. 3, & 36 Vic., c. 21	E. Anderson	For Salary as Collector for year ended 30th June, 1873	1,000	00						
	J. Hamilton	do Landing Waiter	625	00						
	H. H. Cunningham	do do	400	00						
	E. Anderson	Preventive Officer	100	00						
	do	Office Rent	12	00						
	do	do at Anderson	40	20						
		Fuel, postages, &c.			2,177	20				
		<i>Belleville.</i>								
	A. Dixon	Salary as Collector for year ended 30th June, 1873	1,400	00						
	W. A. Beamish	do Landing Waiter	700	00						
	R. L. Lazier	do do	400	00						
	W. McIntosh	do do	300	00						
	A. Dixon	Packer	200	00						
	do	Office rent	200	00						
		Fuel, postages, cleaning office, &c	182	80						
		<i>Brantford.</i>								
	D. Curtis	Salary as Collector for year ended 30th June, 1873	1,200	00						
	J. C. Davis	do Landing Waiter	720	00						
	A. L. Wilson	do do	600	00						
	D. Curtis	Clerk	200	00						
	do	Office rent	131	41						
		Fuel, postages, cleaning office, &c.			2,851	41				
		<i>Brighton.</i>								
	M. K. Lockwood	Salary as Collector for year ended 30th June, 1873	600	00						
	J. M. Cadman	do Landing Waiter	100	00						
	M. K. Lockwood	Office Rent	72	00						
	do	Fuel and Postages	25	65						
		<i>Brookville.</i>								
	G. Easton	Salary as Collector for year ended 30th June, 1873	1,200	00						
	C. Sibbald	do Clerk and Landing Waiter	700	00						
	A. Stewart	do Landing Waiter	625	00						
	D. Jones	do Sub Collector	400	00						
		<i>Carried forward</i>	2,925	00						
					9,009	06				

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 3, & 36 Vic., c. 26.	G. Easton	<p><i>Brought forward</i>.....</p> <p>PORTS OF ONTARIO.—Continued.</p> <p><i>Brockville</i>.—Continued.</p> <p>For Office rent from 1st July, 1872, to 31st March, 1873, at \$100, and from 1st April to 30th June, 1873, at \$140 per annum.....</p> <p>Office rent at Matiland for year ended 30th June, 1873.....</p> <p>Fuel, postages, &c.</p>	<p>2,925 00</p> <p>110 00</p> <p>60 00</p> <p>85 21</p>	<p>9,009 06</p> <p>3,180 21</p>		
	E. A. Dunham T. Thompson E. A. Dunham do	<p><i>Barnell</i>.</p> <p>Salary as Collector for year ended 30th June, 1873.....</p> <p>do Preventive Officer</p> <p>Office rent</p> <p>Fuel and postages</p>	<p>700 00</p> <p>100 00</p> <p>30 00</p> <p>4 30</p>			
	C. St. G. Yarwood do do do	<p><i>Chippawa</i>.</p> <p>Salary as Collector for year ended 30th June, 1873</p> <p>Office rent</p> <p>do at Black Creek, from 1st July, to 31st Dec., 1872, at \$80 per annum.....</p> <p>Fuel, postages, stationery, travelling expenses, &c., for year ended 30th June, 1873</p>	<p>875 00</p> <p>50 00</p> <p>15 00</p> <p>114 82</p>			
	J. G. Pennefather J. E. Monck A. R. McGregor J. Druk C. Coatsworth J. G. Pennefather do	<p><i>Clitham</i>.</p> <p>Salary as Collector for year ended 30th June, 1873</p> <p>do Clerk</p> <p>do Landing Waiter from 1st July, 1872, to 31st May, at \$500, and as Landing Waiter and Clerk, from 1st to 30th June, at \$630.....</p> <p>do Landing Waiter for year ended 30th June, '73.</p> <p>do Preventive Officer</p> <p>Office rent</p> <p>Fuel, postages, cleaning office, &c.</p>	<p>1,009 00</p> <p>360 00</p> <p>508 33</p> <p>300 00</p> <p>100 00</p> <p>120 00</p> <p>146 82</p>			2,475 15

<i>Citron.</i>			
W. Leggett.	Salary as Collector for year ended 30th June, 1873.	1,500 00	9,288 17
G. Liddle.	do do	1,000 00	
J. McDonald.	do do Niagara Falls Ferry	750 00	
J. P. Brown.	do do Clerk	900 00	
H. B. Rogers.	do do Landing Waiter	800 00	
J. Sincaton.	do do do	550 00	
T. Macrath.	do do do	500 00	
J. H. Cannon.	do do do	500 00	
T. McLaughlin.	do do do	500 00	
P. Culhane.	do do do	730 00	
J. G. Elwood.	To pay for the services of a Messenger	200 00	2,321 51
W. Leggett.	Office rent	150 00	
do	do Niagara Falls Ferry	50 00	
do	To enable him to pay the removal expenses, of Mr. J. G. Elwood from the port of Prescott to this port.	120 39	
do	Fuel, postages, telegrams, travelling expenses, &c., for year ended 30th June, 1873	487 78	
<i>Coboury.</i>			
G. Perry.	Salary as Collector for year ended 30th June, 1873	1,100 00	2,321 51
C. E. Ewing.	do Landing Waiter	700 00	
A. H. Godard.	do Preventive Officer	300 00	
G. Perry.	do Office rent	100 00	
do	do Fuel, postages, and cleaning office	121 51	
<i>Cornwall.</i>			
R. K. Bullock.	Salary as Collector for year ended 30th June, 1873.	800 00	1,213 82
T. Porbury.	do Landing Waiter	300 00	
R. K. Bullock.	do Office rent	60 00	
do	do Fuel, postages, &c.	53 82	
<i>Colborne.</i>			
W. A. Roeth.	Salary as Collector for year ended 30th June, 1873.	200 00	581 09
J. S. Schofield.	do Landing Waiter	200 00	
G. Wilson.	do do	100 00	
W. A. Roeth.	do Fuel, postages, cleaning office, &c.	81 09	
<i>Oranah.</i>			
John Merriman.	Salary as Collector for year ended 30th June, 1873.	600 00	780 00
do	do Office rent	80 00	
do	do Travelling expenses	100 00	
<i>Carried forward</i>			30,738 13

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
35 Vic., c. 2, & 36 Vic., c. 20.	J. Rankin..... J. McClellan..... J. Rankin..... do.....	<i>Brought forward</i> PORTS OF ONTARIO.—Continued. <i>Darlington.</i> For salary as Collector for year ended 30th June, 1873..... do Landing Waiter..... Office rent..... Fuel, postage, &c.....	1,200 450 60 23	00 00 00 35	30,738	13		
	T. B. Barrett..... C. Wash..... T. B. Barrett..... do.....	<i>Dover.</i> Salary as Collector for year ended 30th June, 1873..... do Landing Waiter..... Office rent..... Travelling expenses, postage, &c., do.....	875 500 50 50	00 00 00 33	1,475	33		
	W. B. Gwyn..... do..... do.....	<i>Dundas.</i> Salary as Collector for year ended 30th June, 1873..... Office rent..... Fuel, postage, &c.....	1,000 100 78	00 00 42	1,178	42		
	W. A. McCrae..... J. Murphy..... W. A. McCrae.....	<i>Quarville.</i> Salary as Collector for year ended 30th June, 1873..... do Landing Waiter..... Cleaning office, fuel and postages do.....	850 500 41	00 00 48	1,391	48		
	R. P. McMillan..... J. Reid..... R. P. McMillan.....	<i>Elgin.</i> Salary, as Collector for year ended 30th June, 1873..... do Preventive Officer..... Office rent.....	125 75 72	00 00 00	272	00		
	R. Graham..... O. Schryer..... C. Treble.....	<i>Fort Erie.</i> Salary as Collector for year ended 30th June, 1873..... do Landing Waiter..... do.....	1,000 600 600	00 00 00				

W. Eden.....	do do from 1st July, 1872, to 31st March, 1873, at \$600, and from 1st April, to 30th June 1873, at \$650 per annum, as Landing Waiter and Clerk.	612 50	
R. G. Warren.....	Salary as Landing Waiter for year ended 30th June 1873	600 00	
J. Magwood.....	do Preventive Officer do	500 00	
R. Graham.....	do Office rent do on ferry wharf do	100 00	
do do	do Fuel, postages, cleaning office, &c. do	24 00	
	<i>Gananoque.</i>	214 31	4,050 81
J. Ormiston.....	Salary as Collector for the year ended 30th June, 1873....	600 00	
J. Nalty.....	do Landing Waiter do	250 00	
J. Ormiston.....	do Office rent do	80 00	
do	do Fuel, postage, cleaning office, travelling expenses, &c., for the year ended 30th June, 1873.....	197 29	1,127 29
	<i>Goderich.</i>		
D. Doty.....	Salary as Collector for the year ended 30th June, 1873....	1,000 00	
R. Radcliffe.....	do Landing Waiter and Clerk do	600 00	
R. McIntosh.....	do Landing Waiter do	400 00	
D. Doty.....	do Office rent do	60 00	
do	do at Penetangore for the year ended 31st December, 1872.....	15 00	
do	do Fuel, postage, &c., for year ended 30th June, 1873....	25 11	2,100 11
	<i>Guelph.</i>		
E. Carthew.....	Salary as Collector for the year ended 30th June, 1873....	1,200 00	
S. S. Walsh.....	do Landing Waiter do	550 00	
E. Carthew.....	do Cleaning office, postages, &c. do	38 22	1,788 22
	<i>Hamilton.</i>		
W. H. Kittson.....	Salary as Collector for the year ended 30th June, 1873....	2,600 00	
W. Beatty.....	do Surveyor do	1,400 00	
G. B. Spencer.....	do Appraiser from 1st July, 1872, to 28th February, 1873, at \$1,200 per annum.....	800 00	
T. Clark.....	Salary as Landing Waiter at Galt from 1st July, 1872, to 28th February, 1873, at \$800, and from 1st March to 30th June, 1873, as Appraiser, at \$1,200 per annum.....	933 33	
J. Thompson.....	Salary as Assistant-Appraiser from 1st March to 30th June, 1873, at \$800.....	266 66	
H. Lennon.....	Salary as Sub-Collector, Wellington Square, for year ended 30th June, 1873.....	700 00	
	<i>Carried forward.....</i>	6,699 99	45,855 14

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 3, & 36 Vic, c. 26	T. Bryan	<i>Brought forward</i>	6,689 99	45,855 14		
		PORTS OF ONTARIO. — <i>Continued.</i>				
		HAMILTON. — <i>Continued.</i>				
	For Salary as Sub-Collector at Galt, from 1st March to 30th June, 1873, at \$800 per annum.....	do	266 66	1,300 00	1,000 00	1,900 00
	do	Chief Clerk for the year ended 30th June, 1873	do	do	do	do
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	do	do	do	do	do	do
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	do	do	do	do		

M. F. Whitehead	<i>Hope.</i>		
E. J. W. Burton	Salary as Collector from 1st July to 15th September, 1872, at \$1,200 per annum	250 00	
H. Forbes	do do from 16th September, 1872, to 30th June, 1873, at 1,100 per annum	870 83	
G. P. Lauder	do Surveyor and Clerk, year ended 30th June, 73	850 00	
M. F. Whitehead and E. J. W. Burton	do Landing Waiter do	600 00	
do	Office rent at Peterboro' from 1st July to 30th September, 1872, at \$50 per annum	75 00	
do	Fuel, postages, cleaning office, office furniture, boarding bills, &c., for year ended 30th June, 1873.	12 50	
		462 37	3,120 70
<i>Kingsston.</i>			
W. B. Simpson	Salary as Collector for year ended 30th June, 1873.	1,900 00	
W. R. Mingsaye	do Surveyor do	1,100 00	
J. Hopkirk	do Chief Clerk do	900 00	
J. S. Smyth	do Clerk do	800 00	
T. Bryan	do do and Landing Waiter, from 1st July, 1872, to 28th February, 1873, at \$900 per annum	533 33	
R. D. Anglin	do Clerk, from 1st September, 1872, to 30th June, 1873, at \$500 per annum	416 66	
H. G. Gillespie	do Appraiser for year ended 30th June, 1873.	800 00	
W. Alton	do Asst. do from 1st to 31st July, 1872, at \$200	16 66	
J. McColl	do Landing Waiter and Clerk, for year ended 30th June, 1873	600 00	
T. Meagher	do do do	550 00	
J. Murphy	do do do	550 00	
T. Robinson	do do do	550 00	
J. Kidd	do do do	400 00	
W. H. Davy	do do do	200 00	
H. Dugdale	do do do	200 00	
J. Pringer	do do do	200 00	
J. Dawson	do do do	200 00	
J. Hoadley	do do do	200 00	
D. Cooke	do Messenger, from 1st July, 1872, to 31st March, 1873, at \$300 per annum	225 00	
W. E. Simpson	do do from 1st April to 30th June, 1873, at \$300 per annum	75 00	
do	Fuel, postages, g.-s., water, travelling expenses, cleaning office, &c., for year ended 30th June, 1873.	1,167 20	
do	To enable him to pay for extra services do	306 00	
			12,039 85
	<i>Carried forward</i>		79,967 58

CHARGES ON REVENUE CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>			79,967	58		
PORTS OF ONTARIO.—Continued.								
		<i>Kingsville.</i>						
35 Vic., c. 3, & 36 Vic., c. 26.	J. King	For Salary as Collector, from 1st July, 1872 to 28th February, 1873, at \$400 per annum.....	233	33				
	S. A. King	do do from 1st March to 30th June, 1873, at \$400 per annum.....	166	67				
	M. W. Scott	do Preventive Officer, from 5th November, 1872, to 30th June, 1873, at \$100 per annum.....	65	60				
	J. King & S. A. King	Office rent for year ended 30th June, 1873.....	30	00				
	do	Fuel, postages, &c. do	22	30			517	90
		<i>Lindsay.</i>						
	D. Browne	Salary as Collector, from 5th April, to 30th June, 1873, at \$1,000 per annum.....					238	88
		<i>London.</i>						
	J. B. Strathy	Salary as Collector, for the year ended 30th June, 1873.....	1,700	00				
	D. Cameron	do Surveyor do	1,200	00				
	E. S. Collett	do Clerk do	1,000	00				
	R. Abbott	do Appraiser, from 1st July, to 5th August, 1872, at \$900 per annum.....	87	10				
	W. Barker	do Locker, from 1st July, to 31st August, at \$800, and as Appraiser, from 1st September, 1872, to 20th January, 1873, and from 1st February to 30th June, 1873, at \$900 per annum.....	856	79				
	R. Irvine	do Landing Waiter, from 1st July, to 31st December, 1872, at \$600; and from 1st January to 30th June, 1873, at \$700 per annum.....	650	00				
	R. J. Evans	do Landing Waiter, from 1st July to 31st December, 1872, at \$500, and from 1st January, to 30th June, 1873, at \$600 per annum.....	550	00				

<i>E. Anderson</i>	do	Locker and Assistant Clerk, from 1st October 1872, to 30th June, 1873, at \$500 per annum.	600 00	
<i>J. Keefer</i>	do	Sub-Collector, from 5th March, to 30th June, 1873, at \$500 per annum.....	161 28	
<i>F. McDiarmid</i>	do	Preventive Officer, for year ended 30th June, '73	100 00	
<i>H. Boyd</i>	do	Messenger, from 1st July, to 31st December, 1872, at \$350 per annum.....	175 00	
<i>J. B. Strathy</i>		To pay for the services of a Messenger, from 1st January to 30th June, 1873.....	175 00	
do		Office rent for year ended 30th June, 1873.....	400 00	
do		Fuel, postages, travelling expenses, &c. do.....	240 25	7,895 42
<i>Morrisburg.</i>				
<i>H. Carman</i>		Salary as Collector, for the year ended 30th June, 1873.....	720 00	
<i>H. McCulloch</i>		do Preventive Officer.....	400 00	
<i>H. Carman</i>		Office rent.....	40 00	
do		do at Matilda.....	40 00	
do		Fuel, postages, cleaning office, travelling expenses, do	68 02	1,268 02
<i>Napanee.</i>				
<i>J. Benson</i>		Salary as Collector, for year ended 30th June, 1873.....	800 00	
<i>T. Becman</i>		do Landing Waiter.....	450 00	
<i>J. Benson</i>		Office rent.....	50 00	
do		Fuel, postages, cleaning office.....	91 25	1,391 25
<i>Newcastle.</i>				
<i>F. Farncomb</i>		Salary as Collector, for year ended 30th June, 1873.....	600 00	
do		Office rent.....	20 00	
do		Postages.....	2 75	622 75
<i>Niagara.</i>				
<i>W. Kirby</i>		Salary as Collector for year ended 30th June, 1873.....	900 00	
<i>J. Hall</i>		do Surveyor.....	700 00	
<i>A. Shaw</i>		do Sub-Collector.....	600 00	
<i>W. Kirby</i>		Office rent.....	60 00	
do		Fuel, postages, cleaning office, &c. do.....	88 90	
do		To pay Mr. E. H. Thompson for his services during year ended 30th June, 1873.....	168 00	2,516 90
<i>Carried forward</i>				94,418 70

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		94,418 70		
		PORTS OF ONTARIO.—Continued.				
		<i>Oakville.</i>				
35 Vic., c. 3	R. K. Chisholm.....	For Salary as Collector for the year ended 30th June, 1873.	600 00			
& 36 Vic., c. 20	do	Office rent	90 00			
	do	Fuel and postages	43 22	733 22		
		<i>Oshawa.</i>				
	C. Walsh.....	Salary as Collector for the year ended 30th June, 1873.	900 00			
	R. Welch.....	do Landing Waiter	550 00	1,450 00		
		<i>Ottawa.</i>				
	D. Graham.....	Salary as Collector from 1st July, 1872, to 31st January, 1873, at \$1,500 per annum	875 00			
	Z. Wilson.....	do do from 1st February, to 30th June, at \$1,500 per annum	625 00			
	B. Gordon.....	do Clerk for year ended 30th June, 1873.	1,000 00			
	J. S. Bartram.....	do do	750 00			
	W. A. McAGY.....	do Appraiser	750 00			
	C. Carleton.....	do Chief Landing Waiter	750 00			
	A. Heney.....	do Landing Waiter	600 00			
	J. Little.....	do do \$550 00.	595 83			
	do	Arrears—being salary short drawn by him in November, 1871,				
	J. B. Steacey.....	Salary as Landing Waiter from 5th April, to 30th June, 1873, at \$500 per annum	119 44			
	G. J. Horan.....	Salary as Locker for year ended 30th June, 1873.	600 00			
	J. Burns.....	do Messenger	240 00			
	D. Graham and Z. Wilson.....	Office rent from 1st May, 1872, to 30th April, 1873.	600 00			
	do	To pay the removal expenses of Mr. G. J. Horan from the port of Hamilton to this port	68 85			
	do	Fuel, postage, cleaning office, &c., for year ended 30th June, 1873.	224 60	7,798 72		

<i>Owen Sound.</i>			
W. A. Stephens	Salary as collector for year ended 30th June, 1873	600 00	
C. R. Sing	do Preventive Officer from 1st November, 1872, to 30th June, 1873, at \$200 per annum	133 33	
W. A. Stephens	Office Rent for year ended 30th June, 1873	50 00	
do	To pay for Office Furniture and sundries	68 11	851 44
<i>Paris.</i>			
J. H. Haycock	Salary as Collector for year ended 30th June, 1873	1,000 00	
do	Cleaning office, postages, &c., do	43 42	1,043 42
<i>Pentanguishene.</i>			
W. N. Rutledge	Salary as Collector for year ended 30th June, 1873	300 00	
J. D. Beatty	do Landing Waiter	200 00	500 00
<i>Peterboro'.</i>			
C. Perry	Salary as Collector from 15th September, 1872, to 30th June, 1873, at \$1,000 per annum	791 66	
do	Office Rent from 15th September, 1872, to 30th June, 1873, at \$100 per annum	79 16	
do	Fuel, postages, cleaning office, &c. from do. to do.	73 70	944 52
<i>Pictou.</i>			
J. S. Clute	Salary as Collector for year ended 30th June, 1873	600 00	
W. H. McLean	do Landing Waiter, do	400 00	
F. W. Mandeville	do do do	400 00	
H. Low	do do do	60 00	
J. S. Clute	Office Rent at Milford do	40 00	
do	do do at Wellington do	40 00	
do	Fuel, postages, &c. do	38 74	1,978 74
<i>Prescott.</i>			
H. D. Jessup	Salary as Collector for the year ended 30th June, 1873 ..	1,200 00	
G. Twomey	do Surveyor do	900 00	
M. Dowley	do Clerk and Landing Waiter do	700 00	
W. Gerards	do Landing Waiter do	600 00	
A. S. Gerards	do Preventive Officer do	400 00	
H. D. Jessup	Office Rent do	160 00	
do	do on Wharf do	25 00	
do	To enable him to pay for extra services do	1,217 75	
do	Cleaning office, fuel and postages do	321 78	5,524 53
<i>Carried forward.....</i>			115,243 29

CHARGES ON REVENUE.—CUSTOMS.—Continued.

ADVISORY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		115,243 29	
		PORTS OF ONTARIO.—Continued.			
		<i>Rowan.</i>			
36 Vic., c. 3, & 36 Vic., c. 26.	P. Bennett	For Salary as Collector for the year ended 30th June, 1873	1,000 00		
	do	Office rent	42 00		
	do	Postages, cleaning office, &c.	14 71		
	do	To enable him to pay for extra services	254 00		
		<i>Sarnia.</i>		1,310 71	
	J. W. Verner	Salary as Collector for the year ended 30th June, 1873	1,100 00		
	G. N. Matheson	do Landing Waiter	600 00		
	J. King	do	600 00		
	G. W. Thomas	do	500 00		
	W. Gurd	do	400 00		
	J. W. Verner	Office rent from 1st April, 1872, to 30th June, 1873, at \$200 per annum.....	250 00		
	do	do at Mooretown, for year ended 30th June, 1873	20 00		
	do	To pay for extra service	351 04		
	do	Fuel, postages, cleaning office, &c.	420 01		
		<i>Sauguen.</i>		4,241 05	
	W. Keith	Salary as Collector from 1st July to 30th November, 1872, at \$500 per annum	208 33		
	G. C. Douglas	do do from 7th to 30th June, 1873, at \$500 per annum	33 33		
	W. Keith & G. C. Douglas	Office rent for year ended 30th June, 1873	50 00		
		<i>St. Catharines.</i>		291 66	
	J. Clark	Salary as Collector for year ended 30th June, 1873	1,100 00		
	M. J. Anderson	do Surveyor and Clerk from 1st to 30th June, 1873, at \$800 per annum	66 66		
	J. B. Benson	do Landing Waiter for year ended 30th June, 1873	700 00		
	C. R. Ellis	do do	600 00		

<i>J. S. Clarke</i>	<i>do</i>	<i>do</i>			200 00	
<i>J. Clark</i>	To pay for the services of a Messenger and for extra services, for year ended 30th June, 1873.....	<i>do</i>			462 00	
<i>do</i>	Fuel, postages, cleaning office, &c. <i>do</i>	<i>do</i>			113 58	3,242 24
<i>Sault St. Marie.</i>						
<i>J. Wilson</i>	Salary as Collector for year ended 30th June, 1873.....	<i>do</i>			1,000 00	
<i>J. Livingston</i>	do Sub-Collector and Landing Waiter <i>do</i>	<i>do</i>			500 00	
<i>J. Bowker</i>	do Landing Waiter <i>do</i>	<i>do</i>			650 00	
<i>P. Brown</i>	do <i>do</i>	<i>do</i>			500 00	
<i>J. Cousins</i>	do <i>do</i>	<i>do</i>			500 00	
<i>S. Thebo</i>	do <i>do</i>	<i>do</i>			200 00	
<i>J. S. Clouston</i>	do <i>do</i>	<i>do</i>			200 00	
<i>E. English</i>	do Sub-Collector and <i>do</i>	<i>do</i>			200 00	
<i>J. Wilson</i>	do Office rent at Bruce Mines <i>do</i>	<i>do</i>			100 00	
<i>do</i>	do Boat service, fuel, postages, &c. <i>do</i>	<i>do</i>			40 00	
					1,324 35	5,214 35
<i>Stanley.</i>						
<i>W. Hemphill</i>	Salary as Collector for year ended 30th June, 1873.....	<i>do</i>			600 00	
<i>do</i>	do Office rent <i>do</i>	<i>do</i>			49 00	
<i>do</i>	do Fuel, postages, cleaning office, &c. <i>do</i>	<i>do</i>			32 48	672 48
<i>Stratford.</i>						
<i>J. Hamilton</i>	Salary as Collector for year ended 30th June, 1873.....	<i>do</i>			900 00	
<i>J. Powell</i>	do Landing Waiter from 1st July, 1872, to 31st May, 1873, at \$900, and from 1st to 30th June, at \$700, as Landing Waiter and Clerk <i>do</i>	<i>do</i>			608 33	
<i>J. L. Ellison</i>	do Landing Waiter from 3rd to 30th June, 1873, at \$400 per annum.....	<i>do</i>			31 11	
<i>J. Hamilton</i>	do Office rent from 1st July, to 31st December, 1872, at \$75, and from 1st January to 30th June, 1873, at \$100 per annum.....	<i>do</i>			87 50	
<i>do</i>	do Fuel, postages, cleaning office, &c., for year ended 30th June, 1873.....	<i>do</i>			85 91	1,712 85
<i>Toronto.</i>						
<i>J. E. Smith</i>	Salary as Collector for the year ended 30th June, 1873.....	<i>do</i>			2,600 00	
<i>T. C. Scott</i>	do Surveyor <i>do</i>	<i>do</i>			1,600 00	
<i>J. Beary</i>	do Clerk from 1st July, 1872, to 31st May, 1873, at \$900, and as Assistant Surveyor from 1st to 30th June, 1873, at \$1,000 per annum.....	<i>do</i>			908 33	
<i>J. Douglass</i>	do Chief Clerk for year ended 30th June, 1873.....	<i>do</i>			1,400 00	
	<i>Carried forward</i>				6,508 33	131,928 63

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 3 & 36 Vic, c. 26		<i>Brought forward</i>	6,508 33	131,928 63		
		PORTS OF ONTARIO.—Continued.				
		<i>Toronto.</i> —Continued.				
	C. B. Mackay.....	For Salary as Clerk for year ended 30th June, 1873.....	1,200 00			
	J. Woodhouse.....	do do do	1,000 00			
	D. Delamere.....	do do do	1,000 00			
	T. McLean.....	do do do	600 00			
	C. Price.....	do do do from 1st July, 1872, to 31st March, 1873	450 00			
	J. Scamlan.....	do do do at \$600 per annum.....	700 00			
	J. B. Robinson.....	do do do for year ended 30th June, 1873.....	600 00			
	W. Jardine.....	do do do do	320 83			
	J. B. Flemming.....	do do do from 1st December, 1872, to 30th June, 1873, at \$550 per annum.....	700 00			
	W. H. Lester.....	do do do from 1st December, 1872, to 30th June, 1873, at \$450 per annum.....	262 50			
	L. P. Sherwood.....	do do do from 1st March to 30th June, 1873, at \$600 per annum.....	200 00			
	R. Inglis.....	do do do for year ended 30th June, 1873.....	600 00			
	C. Baker.....	do do do Appraiser do	1,200 00			
	A. K. Poomer.....	do do do Assistant Appraiser from 7th April, 1872, to 30th June, 1873, at \$800 per annum, \$986 66	487 46			
	J. P. Dunn.....	do do do Assistant Appraiser from 1st December, 1872, to 30th June, 1873, at \$800 per annum.....	466 66			
	T. McCarthy.....	do do do Salary as Chief Landing Waiter for year ended 30th June 1873.....	900 00			
	H. Sinclair.....	do do do Salary as Landing Waiter for year ended 30th June, 1873.....	650 00			
	H. D. Willson.....	do do do do	600 00			
	H. B. Gowan.....	do do do do	600 00			
	J. Green.....	do do do do	500 00			
	G. Munro.....	do do do do from 1st July, 1872, to 31st March, 1873, at \$500, and from 1st April, to 30th June, 1873, at \$550 per annum.....	512 50			
	B. Anderson.....	do do do do from 1st July, 1872, to 31st March, 1873, at \$550, and from 1st April to 30th June 1873, at \$600 per annum.....	562 50			

C. Loarden.....	Salary as Landing Waiter for year ended 30th June, 1873	500 00
D. McLeod.....	do do from 1st April to 30th June, 1873,	550 00
A. Scott.....	do do at \$550 per annum.....	137 50
W. McClain.....	do do from 1st to 30th June, 1873, at \$500	
	per annum.....	41 66
G. Watson.....	do do do	600 00
W. H. Miller.....	do do do	200 00
T. Spence.....	do do do	550 00
J. Clark.....	do do do	550 00
J. Milbourne.....	do do do	500 00
J. Stitt.....	do do do	800 00
J. W. Horgan.....	do do do	750 00
J. R. McCaffrey.....	do do do	750 00
W. Howe.....	do do do	600 00
A. Duff.....	do do do	750 00
R. G. A. Paton.....	do do do	750 00
R. Yonston.....	do do do	550 00
G. L. Highison.....	do do do	100 00
C. Stenmh.....	do do do	400 00
R. Leach.....	do do do	500 00
G. Mackay.....	do do do	
E. Shortes.....	do do from 1st July, 1872, to 28th February,	470 83
	1873, at \$356 25 cts., and from 1st March,	
	to 30th June, 1873, at \$500 per annum.	165 66
J. E. Smith.....	Office rent at Fort Credit from 1st April, 1872, to 30th	
	June, 1873, at \$40 per annum.....	75 00
do	do 17th May, 1872, to 16th May, 1873.....	2,000 00
do	To enable him to pay the wages of extra clerks, &c. do	3,611 07
do	Fuel, postages, stationery, water, gas, cleaning office, &c.,	
	for year ended 30th June, 1873.....	2,372 91
		38,806 41
A. Macaulay.....	Trenton.	
do	Salary as Collector for year ended 30th June, 1873.....	400 00
do	Office rent do	72 00
do	Fuel and postages do	55 70
		508 70
C. Fraser.....	Wallaceburg.	
J. Cowan.....	Salary as Collector for year ended 30th June, 1873.....	600 00
A. Mullins.....	do Landing Waiter from 1st July to 30th November,	229 16
	1873, at \$550 per annum.....	
	do do from 7th April to 30th June,	128 32
	1873, at \$550 per annum.....	
	Carried forward.....	957 48
		171,243 74

W. Benson	To pay for the services of a messenger during year ended 30th June, 1873, and extra services	353 00		
do	Office rent	140 00		
do	Fuel, postages, &c.	244 88		8,075 38
	<i>Woodstock.</i>			
W. H. Van Ingen	Salary as Collector for year ended 30th June, 1873	950 00		
do	Postages, cleaning office, &c.	56 27		1,006 27
	PORTS OF QUEBEC.			
	<i>Clarenceville.</i>			
C. Stewart	Salary as Collector for the year ended 30th June, 1873	500 00		
do	Office rent	80 00		580 00
	<i>Coaticook.</i>			
W. S. Williams	Salary as Collector from the 1st July, 1872, to 30th April, 1873, at \$1,200, and from 1st May to 30th June, 1873, at \$1,400 per annum	1,233 33		
J. H. Tomkins	do Landing Waiter and Clerk from 1st July, 1872, to 31st March, 1873, at \$650, and from 1st April to 30th June, at \$700 per ann.	662 50		
H. Lacroix	do Landing Waiter, for year ended 30th June, '73	600 00		
C. E. Perry	do do	600 00		
J. B. Grant	do do	300 00		
A. Workman	do do	300 00		
D. Young	do do	400 00		
C. Taylor	do Preventive Officer	100 00		
W. S. Williams	do do	100 00		
do	Office rent at Hereford	100 00		
do	do	323 19		5,069 02
	Cleaning offices, postages, travelling expenses, &c. do ..			
	<i>Dundee.</i>			
E. D. Phillips	Salary as Collector for year ended 30th June, 1873	1,000 00		
R. Tyre	do Landing Waiter and Sub Collector do	500 00		
M. M. Smith	do do	500 00		
J. McGibbon	do Preventive Officer do	300 00		
E. D. Phillips	Office rent at Trout River do	300 00		
do	Fuel, postages, cleaning office, travelling expenses, &c., for year ended 30th June, 1873	100 00		
	do	186 66		2,586 66
	<i>Carried forward ..</i>			8,235 68
				183,505 84

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		8,235 68	183,505 84	
		PORTS OF QUEBEC.—Continued.				
		<i>Freightshbury.</i>				
35 Vic., c. 3 & 36 Vic., c. 26	F. J. Parker.....	For Salary as Collector for year ended 30th June, 1873.....	650 00			
	G. W. Wells.....	do Preventive Officer.....	200 00			
	F. J. Parker.....	do Office rent.....	80 00			
	do.....	do Postages.....	2 71	932 71		
		<i>Gaspé.</i>				
	J. C. Belleau.....	Salary as Collector for year ended 30th June, 1873.....	1,290 00			
	J. J. Kavanagh.....	do Landing Waiter.....	660 00			
	A. Talbot.....	do do.....	460 00			
	J. Perrée.....	do do.....	260 00			
	C. C. Fox.....	Salary as Landing Waiter from 1st to 10th July, at \$500 per annum.....	15 50			
	D. B. McGie.....	Salary as Landing Waiter and Sub-Collector for year ended 30th June, 1873.....	400 00			
	J. C. Belleau.....	Office rent for year ended 30th June, 1873.....	100 00			
	do.....	do at Fregimans Point.....	30 00			
	do.....	Boat service, fuel, postages, &c. do.....	263 59	3,213 49		
		<i>Hemmingford.</i>				
	M. Sweet.....	Salary as Collector for year ended 30th June, 1873.....	750 00			
	H. S. Propper.....	do Landing Waiter.....	500 00			
	F. T. Boardman.....	do Preventive Officer.....	730 00			
	M. Sweet.....	do Office rent.....	80 00	2,060 00		
		<i>Lacolle.</i>				
	A. Holden.....	Salary as Collector for year ended 30th June, 1873.....	500 00			
	P. Dozis.....	do Landing Waiter.....	400 00			
	A. Holden.....	do Office rent.....	40 00	940 00		

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 3 & 36 Vic., c. 26		<i>Brought forward</i>	38,425 00	16,752 60	188,505 84	
		PORTS OF QUEBEC.—Continued. <i>Montreal.</i> —Continued.				
	E. McLennan.....	For Salary as Assistant Appraiser, for year ended 30th June, 1873.....				
	T. Gabler.....	do do do do do do	800 00			
	P. A. Mercier.....	do do do do do do	800 00			
	O. P. Allard.....	do do do do do do	700 00			
	T. Stevwright.....	do do do do do do	800 00			
	H. Ellis.....	do do do do do do	250 00			
	K. Stuart.....	do do do do do do	575 00			
	O. Allard.....	do do do do do do	1,150 00			
	R. Powney.....	do do do do do do	600 00			
	W. Goodbody.....	do do do do do do	600 00			
	J. Hodges.....	do do do do do do	600 00			
	A. Turgeon.....	do do do do do do	600 00			
	H. Mullins.....	do do do do do do	600 00			
	F. Clark.....	do do do do do do	600 00			
	L. N. Demers.....	do do do do do do	600 00			
	J. L. Laforet.....	do do do do do do	50 00			
	W. Peatman.....	do do do do do do	600 00			
	O. P. Montanari.....	do do do do do do	600 00			
	A. Vilbon.....	do do do do do do	600 00			
	R. Burrill.....	do do do do do do	600 00			
	J. S. McCormick.....	do do do do do do	600 00			
	T. Tester.....	do do do do do do	600 00			
	J. Morrison.....	do do do do do do	600 00			
	P. Lapierre.....	do do do do do do	600 00			
	A. Gallet.....	do do do do do do	600 00			
	H. Madden.....	do do do do do do	600 00			
	D. Charbonneau.....	do do do do do do	600 00			
	G. Tuck.....	do do do do do do	600 00			
	J. Madden.....	do do do do do do	600 00			
	J. Prendergast.....	do do do do do do	600 00			

J. Tipson	do	do	600 00
W. West	do	do	600 00
W. Hynes	do	do	600 00
F. Corner	do	do	600 00
M. Barry	do	do	600 00
J. Casey	do	do	600 00
S. Corner	do	do	600 00
A. Symmers	do	do	600 00
T. Chambers	do	from 1st July to 30th November, 1872, at \$500, and from 1st December, 1872, to 30th June, 1873, at \$600 per annum.	558 33
D. Tuff	do	Tide Waiter, from 1st July to 30th November, 1872, at \$500, and from 1st December, 1872, to 30th June, 1873, at \$600 per annum.	558 33
T. W. Nicholson	do	Tide Waiter, for year ended 30th June, 1873	500 00
B. Dupre	do	do	500 00
J. O. Labranche	do	do	500 00
F. Bennett	do	do	500 00
L. St. Jean	do	do	500 00
J. McClusky	do	do	500 00
L. J. Tessier	do	do	500 00
A. Fenoglio	do	do	500 00
T. Green	do	do	500 00
J. B. O'Leary	do	do	500 00
L. Sanguinet	do	do	500 00
J. Johnston	do	do	500 00
J. B. Coallier	do	do	500 00
P. Leclerc	do	do	500 00
J. F. Campbell	do	do	500 00
I. P. O'Hara	do	do	500 00
R. Boyer	do	do	500 00
H. Murren	do	do	500 00
G. W. Crossan	do	do	375 00
J. E. Champoux	do	do	291 66
A. A. Lanthier	do	do	191 45
J. Hughes	do	do	83 33
J. Mailloux	do	Salary as Housekeeper and Messenger, for the year ended 30th June, 1873	500 00
A. M. Delisle	do	do	500 00
do	do	To enable him to pay the wages of Tide Waiters, &c., for the year ended 30th June, 1873	4,544 40
do	do	Cleaning office, fuel, postages, insurance, water, gas, &c., for the year ended 30th June, 1873	6,028 48
do	do	Excess of expenses over collections at examining warehouse, for the year ended 30th June, 1873	3,952 34
<i>Carried forward</i>			87,733 32
			104,485 92
			183,505 84

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 3, & 36 Vic, c. 26	J. Fraser.....	<i>Brought forward.....</i>	.....	104,485 92	183,505 84	
	L. Robitaille.....	Ports of Quebec.—Continued.				
	W. T. Meagher.....	<i>New Cartels.</i>				
	P. C. Beauchaine.....	For Salary as Collector from 1st July, 1872, to 30th April, 1873, at \$1,200 per annum.....	1,000 00			
	R. Busted.....	Salary as Collector from 1st May, to 30th June, 1873, at \$1,200 per annum.....	200 00			
	W. Montgomery.....	Salary as Clerk for year ended 30th June, 1873.....	400 00			
	H. Christie.....	do Landing Waiter.....	250 00			
	J. Fraser & L. Robitaille	do Preventive Officer, from 1st July, 1872, to 30th April, 1873, at \$300 per annum.....	300 00			
	do	do Preventive Officer, for year ended 30th June, 1873.....	48 75			
	do	do do from 3rd May to 30th June, 1873, at \$300 per annum.....	75 00			
	do	Office rent at Paspébiac from 1st July, 1872, to 31st March, 1873, at \$100 per annum.....	15 00			
	do	Office rent at Carleton, from 1st July, 1872, to 31st March, 1873, at \$20 per annum.....	15 00			
	do	Office rent at New Richmond, from 1st July, 1872, to 31st March, 1873, at \$20 per annum.....	86 09	2,889 84		
		Boat service, fuel, postages, travelling expenses, &c., from 1st July, 1872 to 31st March, 1873.....				
	G. Le Boutillier.....	<i>Percé.</i>				
	W. Flynn.....	Salary as Collector for year ended 30th June, 1873.....	500 00			
	G. Le Boutillier.....	do Preventive Officer.....	200 00			
	do	Office rent.....	50 00			
	do	Postages, boat hire, &c.....	34 96	884 96		
	W. W. Smith.....	<i>Philippaburg.</i>				
	do	Salary as Collector for year ended 30th June, 1873.....	600 00			
	do	Office rent.....	39 00			
	do	Fuel, postages, &c.....	16 96	646 96		

<i>Pacton.</i>				
G. Gunn	Salary as Collector for year ended 30th June, 1873	500 00		
R. Manson	do Preventive Officer	200 00		
G. Gunn	Office rent	72 00		
do	Postages	2 60		
			774 60	
<i>Quebec.</i>				
J. W. Dunscomb	Salary as Collector for year ended 30th June, 1873	3,240 00		
J. A. Green	do Surveyor from 1st July, 1872, to 28th February, 1873, at \$1,600, and from 1st March to 30th June, 1873, at \$1,800 per annum	1,666 66		
W. N. Lee	do Chief Landing Waiter for year ended 30th June, 1873	1,100 00		
N. Langevin	do Landing Waiter	900 00		
Isidure Belleau	do do from 1st July to 1st October, 1872, at \$700 per annum	176 87		
W. H. Carter	do Landing Waiter for year ended 30th June, 1873	900 00		
A. G. Bussieres	do do and Sub-Collector	500 00		
G. McKenzie	do do do	400 00		
J. Bouchard	do do from 1st November, 1872, to 30th June, 1873, at \$200 per annum	133 33		
J. Belleau	do Landing Waiter from 5th November, 1872, to 30th June, 1873, at \$700 per annum	458 36		
N. N. Ross	do Chief Clerk for year ended 30th June, 1873	1,600 00		
G. Campbell	do Clerk and Cashier from 1st July to 11th October, 1872, at \$1,100 per annum	307 19		
V. Cazeau	do Clerk from 1st July to 31st October, 1872, at \$800; and from 1st November, 1872, to 30th June, 1873, at \$1,100 per annum, as Clerk and Cashier	1,000 00		
G. Colley	do Clerk and Cashier for year ended 30th June, 73	1,100 00		
C. Gouin	do do do	1,100 00		
A. G. Hawkins	do do do	900 00		
E. Huot	do do do	600 00		
E. O'Brien	do Landing Waiter from 1st July to 31st October, 1872, at \$700; and as Clerk from 1st November, 1872, to 30th June, 1873, at \$800 per annum	766 66		
N. Balzarettil	do Clerk for year ended 30th June, 1873	1,100 00		
D. D. O'Meara	do do do	800 00		
A. E. Langevin	do Tide Surveyor	1,200 00		
A. Wheeler	do Assistant do	900 00		
H. McHugh	do Sampler and Weigher	600 00		
A. G. Bowden	do do do	600 00		
L. Filodeau	do do do	1,400 00		
D. Macpherson	do do do	1,400 00		
F. X. Metivier	do do do	1,000 00		
	<i>Carried forward</i>	25,849 07	109,682 28	183,505 84

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 3, & 36 Vic, c. 26		<i>Brought forward</i>	25,849 07	109,682 28	183,505 84	
		Ports of Quebec.—Continued.				
		Quebec.—Continued.				
		For Salary as Head Locker and Warehousekeeper for year ended 30th June, 1873	800 00			
	L. Dugal.....	do Locker for year ended 30th June, 1873	547 50			
	W. Higgins.....	do do from 1st July to 30th November, 1872, at \$547 50 cts. per annum	228 12			
	J. Roy.....	Locker from 1st July to 30th November, 1872, at \$547 50 cts. per annum	228 12			
	M. Enwright.....	Locker for year ended 30th June, 1873	547 50			
	J. Hogan.....	do do do	547 50			
	E. Robitaille.....	do do do	493 81			
	C. Marcotte.....	do do from 8th August, 1872, to 30th June, 1873, at \$550 per annum	320 83			
	W. Wood.....	Locker from 1st December, 1872, to 30th June, 1873, at \$550 per annum	244 00			
	J. Rouillard.....	Preventive Officer for year ended 30th June, 73	100 00			
	J. Radford.....	do do do	500 00			
	A. Comeau.....	Housekeeper and Messenger	360 00			
	J. Griffith.....	Salary as Fireman, for year ended 30th June, 1873	336 00			
	C. Jéneau.....	Porter, Examining Warehouse do	336 00			
	J. Deavy.....	do do do	1,860 00			
	O. Hanon.....	Rent of Examining Warehouse to 30th April, 1873	80 00			
	J. W. Dunscomb.....	Account of do to 30th June, 1873	14,058 28			
	do	To enable him to pay the wages of tidesmen, boatmen, &c., and for clothing for the same for year ended 30th June, 1873	6,445 89			
	do	Fuel, postages, stationery, insurance, taxes, water, gas, &c., for do, and to reimburse sundry parties value of goods damaged in Examining Warehouse	36 00			
	do	Office rent at Sub Fort of Beauce for year ended 30th June, 1873	54,465 92			
	P. L. Gauvreau.....	Salary as Collector for year ended 30th June, 1873	400 00			
	J. H. Patton.....	do Loading Waiter	100 00			
		<i>Remounts:</i>				
				500 00		

<i>Russelltown.</i>			
R. Rodgers.....	Salary as Collector for year ended 30th June, 1873.....	600 00	
J. Beagor.....	do Preventive Officer do.....	400 00	
R. Rodgers.....	Office rent do do.....	80 00	
do	do at Athelstan do do.....	80 00	
do	Postages do.....	6 71	1,166 71
<i>St. John's.</i>			
B. Burland.....	Salary as Collector, for year ended 30th June, 1873.....	1,200 00	
H. G. Perchar.....	do Landing Waiter do.....	700 00	
E. Bourret.....	do do do.....	600 00	
R. Wilson.....	do Assistant do do.....	365 00	
J. Brousseau.....	do do from 1st April to 30th June, 1873, at \$600 per annum.....	150 00	
P. L. C. Guirrin.....	do do from do to do at do.....	150 00	
F. A. Delisle.....	do Tide Waiter for year ended 30th June, 1873.....	600 00	
B. Burland.....	do do do.....	160 00	
do	To enable him to pay for the services of extra Tide Waiters to 31st March, 1873.....	1,096 00	
do	Fuel, postages, cleaning office, for year ended 30th June, 1873.....	163 59	5,184 69
<i>Sutton.</i>			
B. Seaton.....	Salary as Collector, for year ended 30th June, 1873.....	600 00	
A. Fray.....	do Landing Waiter do.....	400 00	
B. Seaton.....	Office rent do do.....	80 00	
do	Postages do.....	2 45	
<i>Stanstead.</i>			
C. S. Channel.....	Salary as Collector for year ended 30th June, 1873.....	1,000 00	
M. Dixon.....	do Sub-Collector do.....	600 00	
W. McGowan.....	do do do.....	500 00	
A. F. B. Patton.....	do Landing Waiter from 1st July, 1872, to 31st March, 1873, at \$425 per annum; and from 1st April to 30th June, 1873, at \$525 per annum.....	450 00	
S. F. Copp.....	do do for year ended 30th June, 1873.....	400 00	
L. T. Merriman.....	do do from 1st April to 30th June, 1873, at \$400 per annum.....	100 00	
S. Knight.....	do Preventive Officer for year ended 30th June, 1873.....	400 00	
H. House.....	do do from 1st July, 1872, to 31st March, 1873, at \$300, and from 1st April to 30th June, 1873, at \$350 per annum.....	312 50	
C. S. Channel.....	Office rent for year ended 30th June, 1873.....	150 00	
do	do at Georgeville do.....	30 00	
do	Fuel, postage, cleaning office, travelling expenses, &c., for year ended 30th June, 1873.....	85 21	4,027 71
<i>Carried forward</i>			176,109 76
			183,505 84

CHARGES ON REVENUE—CUSTOMS.—Continued.

ACCOUNTY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 3, & 36 Vic, c. 26		<i>Brought forward</i>			176,109 76	183,505 84
		PORTS OF QUEBEC.—Continued.				
		<i>Three Rivers.</i>				
	G. H. Godley.....	For Salary as Collector for year ended 30th June, 1873.....	750 00			
	do	Office rent	100 00			
	do	Postages	25 32			
		<i>Miscellaneous, Ontario and Quebec</i>			875 32	
	H. Kavanagh.....	Salary as Inspector of Customs Ports for the year ended 30th June, 1873.....	2,000 00			176,985 08
	do	Travelling expenses	906 00			
	Customs Department.....	To pay sundry parties expenses incurred in connection with the rebonding of Tea and Coffee.....			2,900 00	
	Stationery Office.....	This amount of stationery furnished by that Office to Customs Ports.....			617 69	
	Customs Department.....	To pay Messrs Macdonald and Patton, Barristers, Toronto, amount of law costs incurred in the trial of Wilkes vs. Stephens, the Collector of Customs at Owen Sound.....			3,543 48	
	do	To pay Messrs. Macdonald and Patton, Barristers, Toronto, amount of law costs for appeal against assessment for taxation of Customs Warehouse, Toronto.....	15 00			
		PORTS OF NEW BRUNSWICK.				
		<i>Bathurst.</i>				
	F. Meehan	Salary as Collector for year ended 30th June, 1873.....	1,000 00			7,089 68
	W. Napier.....	do Landing Waiter	400 00			
	J. Kerr.....	do Sub-collector	400 00			
	W. Armstrong.....	do Preventive Officer	160 00			
	D. Foley.....	do	100 00			
	F. Meehan	Office rent for year ended 31st March, 1873	50 00			
	do	Postages, &c.	28 97			
					38 51	
						2,138 97

<i>Bay Verte</i>				
W. W. Wood.....	Salary as Collector, from 1st July, 1872, to 31st March, 1873, at \$400 per annum.....	300 00		
W. Prescott.....	do do from 1st May to 30th June, 1873, at \$400 per annum.....	66 66		
W. W. Wood.....	Postages, to 31st March, 1873.....	2 12		
do	Repairs to boat.....	27 35	396 13	
<i>Campo Bello.</i>				
J. Farmer.....	Salary as Collector for year ended 30th June, 1873.....	600 00		
T. Worster.....	do Sub-Collector do.....	200 00		
J. Farmer.....	Office rent for year ended 31st March, 1873.....	24 00		
do	do Postages, &c. do.....	37 04	861 04	
<i>Carraquet.</i>				
J. G. C. Blackhall.....	Salary as Collector for year ended 30th June, 1873.....	600 00		
do	Fuel, postages, and boat service do.....	61 53	661 53	
<i>Chatham.</i>				
D. Ferguson.....	Salary as Collector, for year ended 30th June, 1873.....	1,200 00		
J. C. E. Carmichael.....	do Landing Surveyor do.....	750 00		
R. T. Millar.....	do Appraiser, from 1st July, 1872, to 31st May, 1873, at \$500, and from 1st to 30th June, 1873, at \$700 per annum.....	516 66		
T. Crimmon.....	do Landing Waiter, for year ended 30th June, 73.....	300 00		
W. Anderson.....	do Locker and Tide Waiter do.....	400 00		
W. T. Connors.....	do Tide Waiter do.....	240 00		
D. Ferguson.....	Office rent for year ended 31st March, 1873.....	60 00		
do	Fuel, postages, &c. do.....	76 29	3,542 95	
<i>Dalhousie.</i>				
W. Montgomery.....	Salary as Collector for year ended 30th June, 1873.....	1,000 00		
R. McMillan.....	do Sub-Collector, from 1st July to 20th October, 1872, at \$400 per annum.....	122 62		
J. Jardine.....	do do from 7th April to 30th June, 1873, at \$400 per annum.....	93 33		
E. J. Stewart.....	do Landing Waiter, for year ended 30th June, 73.....	260 00		
J. Duncan.....	do do from 1st July, 1872, to 31st March, 1873, at \$260 per ann.....	195 00		
<i>Carried forward</i>		1,670 95	7,600 62	367,590 60

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 3 & 3 Vic., c. 26.	A. R. Chamberlain	<i>Brought forward</i> PORTS OF NEW BRUNSWICK.—Continued.	1,670 95	7,600 62	367,590 60	
		<i>Dalhousie.</i> —Continued.				
	A. R. Chamberlain	For salary as Landing Waiter, from 7th April to 30th June, 1873, at \$260 per annum	60 66			
	W. Jamieson	do Preventive Officer, for year ended 30th June, 73	200 00			
	W. Doyle	do do	100 00			
	J. McMillan	do do	100 00			
	W. Montgomery	Office rent, for year ended 31st March, 1873.	60 00			
	do	Postages, travelling expenses, &c., do	111 10	2,302 71		
		<i>Dorchester.</i>				
	J. Hickman	Salary as Collector, for year ended 30th June, 1873.	600 00			
	R. B. Chapman	do Sub-Collector do	400 00			
	F. Beliveau	do Tide Waiter do	100 00			
	J. Hickman	Postages, &c., for year ended 31st March, 1873.	6 76	1,106 76		
		<i>Fredericton.</i>				
	T. R. Robertson	Salary as Collector from 1st July to 31st December, 1872, at \$1,400 per annum	700 00			
	A. F. Street	do Collector, from 1st January to 30th June, 1873, at \$1,300 per annum	650 00			
	H. G. Winter	do Appraiser and Warehouse Keeper, from 1st July to 31st December, 1872, at \$550; and from 1st January to 30th June, 1873, at \$650 per annum	600 00			
	J. W. M. Ruel	do Clerk and Landing Waiter, for year ended 30th June, 1873	750 00			
	S. Vail	do Preventive Officer, for year ended 30th June, 1873	120 00			
	T. R. Robertson and A. F. Street	Office Rent from 1st April to 30th June, 1872, at \$120; and from 1st July, 1872, to 31st March, 1873, at \$140 per annum	135 00			
	do	Fuel, postages, cleaning office, &c.	310 41	3,265 41		

<i>Hillsborough.</i>				
W. Wallace	Salary as Collector for year ended 30th June, 1873	600 00		
J. Brewster	do Sub-Collector from 1st July, 1872, to 31st March, 1873, at \$400 per annum	300 00		
R. Wright	do do from 1st April to 30th June, 1873	200 00		
W. J. Reid	do do from 1st May to 30th June, 1873	100 00		
S. Blake	do do from 1st May to 30th June, 1873, at \$100 per annum	100 00		
J. W. Brewster	do do from 1st May to 30th June, 1873	100 00		
S. Calkins	do do from 1st May to 30th June, 1873, at \$100 per annum	16 66		
W. Wallace	do Postages to 31st December, 1872	6 22	1,422 88	
<i>McAdam Junction.</i>				
S. Watts	Salary as Collector for year ended 30th June, 1873	800 00		
C. Conolly	do Landing Waiter	650 00		
S. Watts	do Office Rent for year ended 31st March, 1873	36 00		
	do Fuel, postages, travelling expenses, &c., do	85 59	1,571 59	
<i>Moncton.</i>				
J. Robertson	Salary as Collector for year ended 30th June, 1873	1,600 00		
do	do Fuel and postages for year ended 31st March, 1873	17 04	1,017 04	
<i>Newcastle.</i>				
W. Parker	Salary as Collector from 1st July, 1872, to 31st March, 1873, at \$1,200 per annum	900 00		
R. B. Haddow	do do from 1st May to 30th June, 1873, at \$1,200 per annum	200 00		
R. T. Millar	do do from 1st May to 30th June, 1873, at \$300 per annum	300 00		
H. E. Parker	do do from 1st May to 30th June, 1873, at \$300 per annum	333 33		
D. McGruer	do do from 1st May to 30th June, 1873, at \$400 per annum	433 33		
W. Parker	do do from 1st May to 30th June, 1873, at \$600 per annum	300 00		
do	do Office rent to 1st November, 1872	62 28	2,528 94	
<i>Richibucto.</i>				
H. Livingston	Salary as Collector for year ended 30th June, 1873	1,000 00		
R. Douglas	do do from 19th May to 30th June, 1873	600 00		
A. K. Dyserst	do do from 19th May to 30th June, 1873, at \$500 per annum	59 14		
	<i>Carried forward</i>	1,659 14	20,815 95	367,590 60

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	1,659 14	20,815 95	367,500 60	
		PORTS OF NEW BRUNSWICK.—Continued.				
		<i>Richibucto</i> .—Continued.				
35 Vic, c. 3, & 36 Vic, c. 26	W. Brown.....	For Salary as Tide Waiter for year ended 30th June, 1873.	290 00			
	J. Cochrane.....	do do	240 00			
	A. B. Russ.....	do do	160 00			
	O. Richard.....	do do	60 00			
	J. Bowser.....	do do	100 00			
	H. Livingston.....	Office rent for year ended 31st March, 1873.	60 00			
	do	To pay for the services of an extra clerk do	180 00			
	do	Postages do	24 04			
		<i>Richmond Station</i> .		2,683 18		
	J. T. Allan.....	Salary as Collector for year ended 30th June, 1873	800 00			
	J. Connell.....	do Preventive Officer do	300 00			
	J. T. Allan.....	Postages for year ended 31st March, 1873	17 10			
		<i>Sackville</i> .		1,117 10		
	J. D. Dixon.....	Salary as Collector for year ended 30th June, 1873.	800 00			
	R. Cole.....	do Sub-Collector do	100 00			
	S. Liddall.....	do Preventive Officer do	100 00			
	J. D. Dixon.....	Office rent for year ended 31st March, 1873.	50 00			
	do	Fuel, postages, &c.	30 63			
		<i>Stediac</i> .		1,080 63		
	D. Hanington.....	Salary as Collector for year ended 30th June, 1873	880 00			
	A. McQueen.....	do Preventive Officer from 1st July, 1872, to 30th April, 1873, at \$160; and from 1st May to 30th June, 1873, at \$300 per annum.	183 33			
	D. Hanington.....	Office rent for year ended 31st March, 1873.	60 00			
	do	Fuel, postages, &c.	25 00			
				1,148 33		

<i>Shippagan.</i>				
P. J. N. Dumaresq	Salary as Collector for year ended 30th June, 1873.	600 00		
J. Savoy	do Preventive Officer do	60 00		
P. J. N. Dumaresq	Office rent from 1st July, 1871, to 31st March, 1873, at \$24 per annum.	42 00		
do	Postages, year ended 31st March, 1873.	2 44	704 44	
<i>St. Andréux.</i>				
C. M. Gove	Salary as Collector for year ended 30th June, 1873	1,200 00		
W. Whitlock	do Landing Waiter do	700 00		
J. Brown	do Preventive Officer and Appraiser do	550 00		
C. M. Gove	Office rent from 1st January, 1872, to 31st March, 1873, at \$140 per annum.	175 00		
do	Fuel, postages, extra services, &c., for year ended 31st March, 1873.	146 15	2,771 15	
<i>St. George.</i>				
J. A. Moran	Salary as Collector for year ended 30th June, 1873.	700 00		
D. Wetmore	do Preventive Officer do	365 00		
E. Sutherland	do do do	240 00	1,305 00	
<i>St. John.</i>				
J. R. Ruel	Salary as Collector from 1st July, 1872, to 4th February, 1873, at \$2,000 per annum.	1,545 15		
H. Whiteside	do Chief Clerk for year ended 30th June, 1873.	1,400 00		
G. F. Mathew	do Clerk do	1,100 00		
W. Lawson	do do do	1,900 00		
J. Barber	do do do	1,000 00		
C. F. Olive	do do do	650 00		
H. W. Vrasdenburgh	do do do	900 00		
J. MacLaren	do do do	850 00		
J. Sandall	do do from 1st July, 1872, to 4th February, 1873, at \$1,100 per annum.	653 70		
H. P. Sandall	do do from 1st July to 31st December, 1872, at \$400; and from 1st January to 30th June, 1873, at \$300 per annum.	450 00		
A. Harrison	do do do for year ended 30th June, 1873.	600 00		
A. Archeson	do do do	912 50		
J. S. Thompson	do do from 1st March, to 30th June 1873, at \$500 per annum.	166 66		
B. E. Gerow	do Landing Surveyor from 1st July, 1872, to 4th February, 1873, at \$1,300 per annum.	772 58		
	<i>Carried forward.</i>	11,900 59	31,625 78	367,590 60

S. Robinson	do	do	500 00
J. Dixon	do	from 1st July, 1872, to 6th Jan., 1873, at \$60 per annum	154 81
W. A. Robinson	do	Extra Tide Water for year ended 30th June, 1873	80 00
W. Forsyth	do	Tide Water from 1st March to 30th June, 1873, at \$200 per annum	165 66
E. W. S. Stewart	do	Gauger for year ended 30th June, 1873	100 00
G. K. Hanson	do	Sub-Collector	200 00
J. Carson	do	do	200 00
A. Dunn	do	do	200 00
C. Laird	do	Hour-keeper and Messenger	500 00
J. Roulston	do	Labourer	500 00
J. R. Kuel and J. Johnson	do	Rent of Lockers office, year ended 31st May, 1873	40 00
do	do	do	160 00
do	do	Slip for boat-house, year ended 31st August, 1872	3,107 40
do	do	To pay extra tickets, Tide Waiters, Acting Collector, &c., for services rendered, for year ended 30th June, 1873	1,339 82
do	do	Fuel, postages, stationery, ice, cleaning office, &c., for year ended 30th June, 1873	33,900 92
<i>St. Stephen's.</i>			
H. Webber	do	Salary as Collector, for year ended 30th June, 1873	1,600 00
H. Hutton	do	Landing Water	700 00
W. W. Grimmer	do	do and Appraiser	600 00
D. Wilson	do	Preventive Officer	600 00
S. Darling	do	do	
H. Webber	do	Office rent for year ended 31st March, 1873, at \$50 per annum	320 83
do	do	Fuel, postages, &c.	160 00
		do	44 65
<i>West Isles.</i>			
J. E. Dixon	do	Salary as Collector, for year ended 30th June, 1873	600 00
do	do	Postages to 31st March, 1873	1 50
<i>Woodstock.</i>			
H. E. Dibbee	do	Salary as Collector, for year ended 30th June, 1873	1,000 00
E. W. Brown	do	Sub-Collector	400 00
F. Tibbits	do	do	400 00
E. Albert	do	Landing Water	200 00
C. S. Appleby	do	Preventive Officer	100 00
E. M. Tusdell	do	do	100 00
H. Wolhampton	do	do	100 00
J. Hart	do	do	100 00
F. Violette	do	do	100 00
G. Baird	do	do	12 50
do	do	do	12 50
<i>Carried forward</i>			2,425 00
			70,153 69
			367,590 60

CHARGES ON REVENUE—CUSTOMS.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 3, & H. E. Dibblee	<i>Brought forward</i>	2,425 00	70,153 69	367,590 60	
36 Vic, c. 26.	PORTS OF NEW BRUNSWICK.—Continued.				
	<i>Woodstock.</i> —Continued.				
	For Office rent, for year ended 31st March, 1873.	40 00			
	Postages and extra services do	265 05			
	<i>Miscellaneous.</i>		2,730 05		
	In full of account for services enquiring into the case of the Schooner "James"	60 00			
	In full of his account for law expenses to 14th January, 1873	361 99			
	Law Costs in re Schooner "Minnit"	47 99			
			469 98		73,353 72
	PORTS OF NOVA SCOTIA.				
	<i>Amherst.</i>				
	Salary as Collector for year ended 30th June, 1873	1,200 00			
	do Sub-Collector from 1st July to 30th November, 1872, at \$350 per annum	145 83			
	do do for year ended 30th June, 1873	200 00			
	do do do	150 00			
	do do do	250 00			
	do do from 19th December, 1872, to 30th June, 1873, at \$350 per annum	187 23			
	do Clerk and Locker from 1st December, 1872, to 30th June, 1873, at \$400 per annum	233 33			
	do Preventive Officer for year ended 30th June, 1873	60 00			
	do do do	60 00			
	do do do	60 00			
	To pay J. Cooper for services performed at Pugwash from 5th December, 1872, to 20th January, 1873	47 00			
					2,593 39

<i>Annapolis.</i>				
T. C. Tobias	Salary as Collector from 1st July, 1872, to 30th April, 1873, at \$750 per annum.	625 00		
A. Fullerton	do do from 1st May to 30th June, 1873, at \$750 per annum.	125 00		
G. F. Ditmars	do do Sub-Collector for year ended 30th June, 1873.	150 00		
A. B. Thorne	do do do do	100 00		
J. L. Rice	do do Preventive Officer do	60 00		
T. C. Tobias	Office rent for year ended 31st March, 1873.	40 00		
do	Postages do	8 62	1,108 62	
<i>Antigonish.</i>				
H. McPhie	Salary as Collector for year ended 30th June, 1873.	900 00		
E. Corbett	do do Sub-Collector do	100 00		
E. G. Randall	do do do do	200 00		
H. McPhie	Postages from 1st April to 31st December, 1872	15 94	1,215 94	
<i>Arctick.</i>				
S. Donovan	Salary as Collector for year ended 30th June, 1873.	750 00		
M. J. Kavanagh	do do Sub-Collector from 1st July to 31st October, 1872, at \$250 per annum.	83 33		
A. McDonald	do do do for year ended 30th June, 1873.	100 00		
W. Brymer	do do do from 1st November, 1873, to 30th June 1873, at \$100 per annum.	66 66		
D. Urquhart	do do do from 1st November, 1872, to 30th June 1873, at \$250 per annum.	166 67		
D. Boyd	do do do from 1st May to 30th June, 1873, at \$100 per annum.	16 66		
J. Heam	do do Preventive Officer for year ended 30th June, 1873	100 00		
J. A. Shaw	do do do do	100 00		
P. LeLaucheur	do do do do	60 00		
D. Fraser	do do do do	25 00		
S. Donovan	Postages for year ended 31st March, 1873.	17 59	1,485 91	
<i>Baddeck.</i>				
A. Cameron	Salary as Collector from 1st July, 1872 to 30th April, 1873, at \$600; and from 1st May to 30th June, 1873, at \$700 per annum.	616 66		
J. McNeill	do do do Sub-Collector for year ended 30th June, 1873.	250 00		
J. McAuley	do do do do	100 00		
D. McDonald	do do do do	200 00		
C. L. Campbell	do do do do	60 00		
J. Baine	do do do do Preventive Officer do	60 00		
	<i>Carried forward.</i>	1,286 66	6,403 86	440,944 32

CHARGES ON REVENUE—CUSTOMS.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	1,286 63	6,403 86	440,944 3	
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Backlock.</i> —Continued.				
35 Vic, c. 3, & A. Morrison.....		For salary as Preventive Officer, for year ended 30th June, 1873	60 00			
36 Vic, c. 26, D. McLeod		Salary as Preventive Officer from 1st July, 1872, to 30th April, 1873, at \$200; and from 1st May to 30th June, 1873, at \$240 per annum.....	206 63			
	W. Taylor.....	Salary as Preventive Officer from 13th May to 30th June, 1873, at \$240 per annum.....	32 26			
	A. Cameron	Office rent from 1st January, 1872, to 31st March, 1873, at \$44 per annum.....	55 00			
	do	Postages, boat service, &c., from 1st January, 1872, to 31st March, 1873.....	36 91	1,677 49		
		<i>Barrington.</i>				
	D. Sargent	Salary as Collector for year ended 30th June, 1873.....	400 00			
	J. Swain	do Sub-Collector do	100 00			
	J. Trefry	Preventive Officer from 1st July, 1872, to 31st May, 1873, at \$60 per annum	55 00			
	S. Smith.....	do do for year ended 30th June, 1873	60 00			
	N. Snow	do do do	60 00			
	D. Sargent	Postages, &c., for year ended 31st March, 1873.....	10 95	685 95		
		<i>Bridgetown.</i>				
	S. S. Thorne.....	Salary as Collector for year ended 30th June, 1873	650 00			
	W. Graves.....	do Sub-Collector do	100 00			
	T. R. Brooks.....	do do do	60 00			
	A. M. Chute.....	do do do	60 00			
	S. S. Thorne.....	Postages to 31st December, 1872.....	3 49	873 49		
		<i>Cornwallis.</i>				
	E. Rand.....	Salary as Collector for year ended 30th June, 1873.....	500 00			
	C. V. Rawding.....	do do do	150 00			
	H. V. B. Farnsworth.....	do do do	150 00			
	H. Morris.....	do do do	150 00			

<i>E. De Wolfe</i>	do	Preventive Officer	do	200 00		
<i>G. S. Lockwood</i>	do	do	do	60 00		
<i>S. N. Porter</i>	do	do	do	60 00		
<i>A. Ogilvie</i>	do	do	do	60 00		
<i>E. Rand</i>		Postages, extra services.....		90 10	1,420 10	
<i>Digby.</i>						
<i>B. Viets</i>	Salary as	Collector for year ended 30th June, 1873.....		750 00		
<i>Z. Croscup</i>	do	Sub-Collector	do	300 00		
<i>C. Cidney</i>	do	do	do	150 00		
<i>B. H. Ruggles</i>	do	do	do	200 00		
<i>J. Thurber</i>	do	do	do	200 00		
<i>W. Riordan</i>	do	Preventive Officer	do	66 00		
<i>E. W. Potter</i>	do	do	do	60 00		
<i>J. A. Smith</i>	do	do	do	60 00		
<i>B. Viets</i>	Office Rent for year ended 31st March, 1873.....	do		50 00		
do	Fuel, postages, &c.	do		93 38	1,923 38	
<i>Halifax.</i>						
<i>E. Binney</i>	Salary as	Collector from 1st July to 15th September, 1872, at \$2,600 per annum.....		541 68		
<i>E. M. Macdonald</i>	do	do	from 16th September, 1872, to 30th June, 1873, at \$2,600 per annum.....	2,058 32		
<i>H. B. Paulin</i>	do	Registrar of Shipping for year ended 30th June, 1873.....		1,800 00		
<i>J. W. Ross</i>	do	Surveyor for year ended 30th June, 1873.....		1,400 00		
<i>W. G. Fife</i>	do	Wardenship for year ended 30th June, 1873.....		500 00		
<i>J. Kerr</i>	do	do	from 1st July to 5th September, 1872, at \$1,200 per annum.....	900 00		
<i>J. Cullen</i>	do	Landing Waiter for year ended 30th June, 1873.....		162 34		
<i>G. A. V. Paw</i>	do	do	from 1st July to 5th September, 1872, at \$900 per annum.....			
	do	Landing Waiter from 1st July to 30th September, 1872, at \$700; and from 1st October, 1872, to 30th June, 1873, at \$900 per annum.....		850 00		
<i>T. P. Jost</i>	do	do	do	800 00		
<i>J. M. Geldert</i>	do	Landing Waiter for year ended 30th June, 1873, to 30th June, 1873, at \$700 per annum.....		521 23		
	do	Appraiser for year ended 30th June, 1873.....		1,200 00		
<i>J. F. Muncey</i>	do	Assistant Appraiser	do	600 00		
<i>J. S. Bissonett</i>	do	do	do	456 25		
<i>J. De Courcy</i>	do	Gauger	do	700 00		
<i>J. Austin</i>	do	do	do	700 00		
<i>S. R. Caldwell</i>	do	do	do	456 25		
<i>W. A. Garrison</i>	do	Assistant Gauger	do	1,300 00		
<i>W. H. Hill</i>	do	Chief Clerk	do	1,400 00		
<i>T. L. DeWolfe</i>	do	Clerk of Statistics	do			
<i>J. Fitzgerald</i>	do	Clerk from 1st July to 30th November, 1872, at \$900 dollars per annum.....		375 00		
<i>Carried forward</i>				16,721 07	12,984 27	440,944 32

CHARGES ON REVENUE—CUSTOMS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	16,721 07	12,984 27	440,944 32	
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Habitac.</i> —Continued.				
36 Vic., c. 3, & 36 Vic., c. 26.	J. G. Morris	For Salary as Clerk for year ended 30th June, 1873	750 00			
	J. S. Morris	do do do	580 00			
	C. M. Almon	do do do	850 00			
	J. Marshall	do do do	800 00			
	J. Eckertley	do do do from 1st July to 30th November, at \$850; and as Warehouse Clerk from 1st December, 1872, to 30th June, 1873, at \$1,100 per annum	995 83			
	J. F. Richardson	do do do Clerk for year ended 30th June, 1873	800 00			
	J. W. Henniger	do do do do	700 00			
	D. Creamer	do do do from 1st July, 1872, to 24th February, 1873, and from 16th March to 30th April, 1873, at \$900 per annum	621 00			
	J. S. Richardson	do do do Clerk for 1st July, 1872, to 31st May, 1873, at \$800 per annum	733 33			
	F. R. Coleman	do do do Clerk for year ended 30th June, 1873	400 00			
	C. E. Brown	do do do from 1st July to 31st December, 1872, at \$300; from 1st January to 26th April, and 1st May to 30th June, 1873, at \$400 per annum	\$ 15 15			
	A. Robertson	do do do Clerk from 1st December, 1872, to 30th June, 1873, at \$700 per annum	4 78 33			
	J. Withers	do do do from 4th to 30th June, at \$400 per ann.	30 00			
	T. Caldwell	do do do from 1st to 30th June, at \$600 per annum	50 00			
	A. C. Weir	do do do Preventive Officer, for year ended 30th June, 73	730 00			
	A. Kelly	do do do Tide Surveyor	803 00			
	J. Hills	do do do Shipping Officer	730 00			
	J. Wallace	do do do from 1st July to 28th October, and from 11th November, 72, to 30th June, 1873, at \$700 per annum	670 59			
	S. Noble	do do do do	730 00			
	D. Fraser	do do do Locker	547 50			
	W. Reynolds	do do do do	547 50			
	G. G. Gray	do do do do	500 00			

W. Malowney	do	do	500 00
N. McDonald	do	do	730 00
J. F. Burnham	do	do	550 00
J. Steele	do	do	500 06
D. Calder	do	do	500 00
M. J. McCurly	do	do	500 00
W. Petts, jun.	do	do	500 00
M. H. Sullivan	do	do	500 00
J. Crowe	Tide Waiter, from 1st July to 30th September, at \$456 25, and as Locker from 1st October, 1872, to 30th June, 1873, at \$550 per annum.	do	526 50
W. McLean	Locker, for year ended 30th June, 1873	do	365 00
G. Ryder	do	do	228 12
J. McNutt	from do to do at \$500 per annum	do	208 33
W. H. Bashford	from do to do at do	do	208 33
W. A. Chipman	for year ended 30th June, 1873	do	500 00
R. W. Hodges	do	do	500 00
C. Grant	from 1st October, 1872, to 30th June, 1873, at \$550 per annum	do	412 50
R. Brown	from do to do at do	do	412 50
J. Murray	from do to do at do	do	412 50
T. Mullane	from 1st March to 30th June, 1873, at \$550 per annum	do	183 33
G. Bayley	Tide Waiter and Weigher, for year ended 30th June, 1873	do	547 50
N. Conrad	Tide Waiter, from 1st July, 1872, to 11th June, 1873, at \$436 25 per annum	do	431 52
W. E. Shoules	from 1st December, 1872, to 30th June, 1873, at \$500 per annum	do	291 66
P. S. Mason	from do to do at do	do	291 66
A. Frazer	from do to do at do	do	291 66
D. F. Curry	Sub-Collector, from 1st July, 1872, to 31st January, 1873, at \$200 per annum	do	116 66
M. McFarlane	for year ended 30th June, 1873	do	200 00
D. Galagher	from 1st February to 30th June, 1873, at \$200 per annum	do	83 33
F. Beazley	Boatman, from 1st July, 1872, to 28th February, 1873, at \$456 25 per annum	do	304 16
W. Nunn	do	do	456 25
J. Beazley	for year ended 30th June, 1873	do	456 25
P. Horne	do	do	455 25
W. Blackman	do	do	152 08
J. Venables	from 1st March to 30th June, 1873, at \$50 25 per annum	do	500 00
E. Binney & E. M. McDonald	Messenger and Office-keeper, for year ended 30th June, 1873	do	78 00
	Messenger to Registrar of Shipping	do	300 00
	Rent of Appraiser's room, from 1st July, 1872, to 31st March, 1873, at \$100 per annum	do	42,737 39
	<i>Carried forward</i>		12,984 27
			440,944 32

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
25 V, c. 3 & 26 V, c. 26	E. M. Macdonald do do do do	<i>Brought forward</i> PORTS OF NOVA SCOTIA.—Continued. <i>Habifax</i> .—Continued. For Rent of Gauger's room, for year ended 30th June, 1873 Pay of extra Lockers, Tide Waiters, Clerks, &c. do Fuel, postages, stationery, cleaning office, travelling expenses, water, gas, &c., for year ended 30th June, 73 Expenses connected with the wreck of the steamship <i>At caute</i> To pay for office furniture and gas fittings.....	42,737 39 100 00 8,393 64 2,349 13 406 25 455 55		12,984 27	440,944 32
	J. H. Freeman W. Bryden J. H. Freeman do do	<i>Liverpool</i> . Salary as Collector, for year ended 30th June, 1873 do Landing Waiter do Office rent, for year ended 31st March, 1873 Extra services do Fuel, postages, cleaning office, &c. do	1,200 00 650 00 50 00 246 20 38 36		54,441 86	
	G. Stalker do	<i>Lockeport</i> . Salary as Collector, for year ended 30th June, 1873 Postages to 31st March, 1873	500 07 2 50		2,184 56	
	D. A. Davidson A. T. Corbett J. F. Crowe H. Fulmer G. Creelman J. McCurdy D. A. Davidson	<i>Londonderry</i> . Salary as Collector, for year ended 30th June, 1873 do Sub-Collector do do do do do Preventive Officer do do do do do do do Fuel and postages, for year ended 31st March, 1873	400 00 100 00 100 00 60 00 60 00 60 00 8 50		502 50	788 50

<i>Zanesbury.</i>				
E. Dowling	Salary as Collector, for year ended 30th June, 1873	600 00		
J. Harley	do Sub-Collector	250 00		
B. Ryuard	do do	200 00		
C. D. Mader	do do	200 00		
D. Dimock	do do	150 00		
J. Myzer	do Preventive Officer	60 00		
M. Rudolf	do do	60 00		
W. Gildert	do do	60 00		
J. Morash	do do	60 00		
G. H. Mills	do do	60 00		
E. Dowling	Office rent, for year ended 30th June, 1873	40 00		
	Horse hire, postages and extra services, for year ended 31st March, 1873	79 91	1,819 91	
<i>Margaretville.</i>				
D. W. Landers	Salary as Collector for year ended 30th June, 1873	400 00		
G. B. Reid	do Sub-Collector	250 00		
D. W. Landers	Postages to 30th June, 1872	1 40	651 40	
<i>North Sydney.</i>				
T. S. Bown	Salary as Collector, for year ended 30th June, 1873	1,200 00		
P. Collins	do Sub-Collector	100 00		
F. Bown	do Preventive Officer	240 00		
T. S. Bown	Wages of a Boatman, for year ended 31st March, 1873	175 50	1,715 50	
<i>Parrsborough.</i>				
A. S. Townshend	Salary as Collector, for year ended 30th June, 1873	400 00		
F. F. Hatfield	do Sub-Collector	150 00		
C. Ward	do do	100 00		
J. W. Ward	do do from 15th November, 1872, to 30th June, 1873, at \$100 per annum	62 77		
A. S. Townshend	Postages for year ended 31st March, 1873	11 75	724 52	
<i>Pictou.</i>				
D. McCulloch	Salary as Collector, for year ended 30th June, 1873	1,400 00		
W. Campbell	do Sub-Collector	300 00		
R. Murray	do do	100 00		
J. F. McDonald	do do from 1st May to 30th June, 1873, at \$150 per annum	25 00		
T. Patterson	do Landing Waiter and Clerk, for year ended 30th June, 1873	750 00		
C. Murdoch	do Landing Waiter	300 00		
B. McLeod	do do	300 00		
	<i>Carried forward</i>	3,175 00	75,813 02	440,944 32

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	3,175 00	75,813 02	440,944 32		
		PORTS OF NOVA SCOTIA.—Continued.					
		<i>Pictou</i> .—Continued.					
35 Vic, c. 3 & A. McPherson		For salary as Landing Waiter for year ended 30th June, 1873	300 00				
36 Vic, c. 26. G. I. Campbell		do from 1st to 11th July, 1872, at \$300 per annum	9 02				
		do do from 1st December, 1872, to 25th April, 1873, at \$300 per annum	120 84				
		do do from 26th May to 30th June, 1873, at \$300 per annum	44 11				
		Office rent for year ended 31st March, 1873	50 00				
		Postages, &c. do	51 39	3,750 36			
		<i>Port Hawkesbury</i> .					
		Salary as Collector for year ended 30th June, 1873		400 00			
		<i>Port Hood</i> .					
		Salary as Collector, for year ended 30th June, 1873	400 00				
		do Sub-Collector do	100 00				
		do Preventive Officer, from 1st July, 1872, to 31st January, 1873, at \$60 per ann.	35 00				
		do do for year ended 30th June, 73 from 12th February to 30th June, 1873, at \$60 per ann.	60 00				
		Postages, for year ended 31st March, 1873	23 04				
		To enable him to purchase a boat for the use of the Custom House	12 65				
		<i>Port Medway</i> .	50 00	680 69			
		Salary as Collector for year ended 30th June, 1873	400 00				
		Postages from 1st April to 30th September, 1872	1 33				
		<i>Port Mulgrave</i> .					
		Pay of boatman to 30th June, 1872		401 33			
							635 50

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
35 Vic., c. 3& 36 Vic., c. 26.	E. O'Brien W. Davison A. Roy T. A. Malcom A. Mc.N. Parker J. Sterling J. M. O'Brien E. O'Brien	<i>Brought forward</i> PORTS OF NOVA SCOTIA.—Continued. <i>Windsor.</i> For Salary as Collector, for year ended 30th June, 1873. do Sub-Collector do do do do do do do do do do do Landing Waiter do do Preventive Officer do Postages to 31st December, 1872	..... 1,200 00 200 00 150 00 150 00 100 00 100 00 400 00 60 00 13 40	85,752 96	440,944 32	
	T. E. Moberley A. Lent R. Perry P. S. D'Entremont J. M. Lent H. A. Hood N. S. Porter R. J. Bingsay J. Huntington L. White T. E. Moberley do	<i>Yarmouth.</i> Salary as Collector, for year ended 30th June, 1873. do Sub-Collector, from 1st July, 1872, to 31st May, 1873, at \$100 per annum do Sub-Collector, for year ended 30th June, 1873. do do do do do from 1st to 30th June, 1873, at \$100 per annum. do Landing Waiter, for year ended 30th June, 73 do do do do do do do do do do do do do Preventive Officer do Office rent, for year ended 31st March, 1873. Fuel, postages, extra service, cleaning office, &c. do.	1,400 00 91 66 100 00 100 00 8 33 700 00 400 00 400 00 400 00 60 00 40 00 184 17	2,273 40		3,884 16	
	T. F. Knight Hon. W. A. Henry, Q.C. J. Kerr	<i>Miscellaneous.</i> Salary as Inspector of Ports for year ended 30th June, 73 Professional services rendered in the prosecution of the schooner <i>Minute</i> for infraction of the revenue laws. Travelling expenses from 29th June, 1872, to 30th June, 1873, while engaged in the protection of the revenue, and balance of his account for travelling expenses on the same service, from 1st July, 1871, to 29th June, 72	1,600 00 50 00 277 75				

	152 61	2,080 36	93,990 90
<i>Postage account charged against Bank of Montreal, in error, and properly chargeable against Customs.....</i>			
PORTS OF MANTOBA,			
Winnipeg.			
G. B. Spencer.....			
Allowance as Acting Collector, from 1st July, 1872, to 28th February, 1873, at \$1,000, and as Collector, from 1st March to 30th June, 1873, at \$2,000 per annum.			
F. J. Bradley.....	1,383 32		
J. Fortescue.....	800 00		
G. B. Spencer.....	200 00		
To pay sundry parties for their services at this port, for year ended 30th June, 1873.....			
Office rent do	3,756 02		
do do at Pembina	540 20		
do do do	360 00		
do do do	199 88		
do do do	591 46		
do do do	71 70		
do do do	500 00		
On account of removal expenses from the port of Hamilton to this port.....			
8,352 58			
PORTS OF BRITISH COLUMBIA.			
Victoria.			
Salary as Collector, for year ended 30th June, 1873.....			
Hon. W. Hamley.....	3,799 93		
W. H. McTear.....	1,939 92		
C. S. Finlaison.....	1,452 00		
C. S. Wylie.....	1,704 00		
G. Frye.....	1,704 00		
R. Hunter.....	900 00		
P. German.....	600 00		
W. Hadley.....	696 00		
K. Lawson.....	696 00		
T. Brew.....	1,200 00		
J. C. Haynes.....	1,200 00		
W. H. Lowe.....	2,272 00		
H. E. Seelye.....	1,734 00		
Hon. W. Hamley.....	1,800 00		
do	125 80		
do	150 00		
Office rent, from 1st February to 30th June, 1873, at \$360 per annum.....			
Fuel, stationery, printing, postages, cleaning office, travelling expenses, care of horses, extra services, repairs, law costs, &c., for year ended 30th June, 1873.....			
3,703 91			
			24,477 56
			567,765 86
			567,765 86
<i>Carried forward</i>			

CHARGES ON REVENUE—CUSTOMS.—Continued.

ii: AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				567,765 36
		DUTIES RETURNED.				
		<i>Ontario and Quebec.</i>				
	Port of Burwell	To refund Sundry parties duty paid on machinery	57 77			
	do Guelph	do C. Kaymond	15 70			
	do Hamilton	do the Ontario Carbon Oil Company duty paid on tin plates used in the manufacture of cans for oil exported	9,533 88			
	do London	do Ontario Car Company duty on machinery	263 25			
	do Sarnia	do Grand Trunk Railway Company duty erroneously paid by their agent at this Port on wheat imported for J. Goldie of Guelph, and subsequently exported as flour	572 88	10,484 48		
	do Quebec	do J. K. Boswell duty paid on hops used in the manufacture of ale and porter exported	147 05			
	do St. John's	do Sundry parties duty paid on machinery	1,454 55	1,601 60		
		At the Port of Brantford	445 57			
		Brighton	6 00			
		Brockville	312 22			
		Burwell	3 46			
		Chatham	216 78			
		Clifton	243 73			
		Darlington	10 10			
		Dundas	888 90			
		Guelph	453 34			
		Hamilton	9,349 62			
		Kingston	798 15			
		London	8,941 96			
		Niagara	31 58			
		Oakville	41 63			
		Ottawa	538 75			
		Paris	240 45			
		Picton	20 10			
		Prescott	195 79			
		St. Catharines	9 60			
		Sarnia	438 90			

Stanley.....	67 58		
Toronto.....	22,143 87		
Whitby.....	157 20		
Windsor.....	5 70		
Woodstock.....	367 40		40,938 38
Coaticook.....	869 33		
Gaspé.....	3 08		
Hemmingford.....	8 70		
Montreal.....	50,097 56		
Quebec.....	4,914 00		
St. John's.....	6 95		
Three Rivers.....	89 79		55,989 41
<i>New Brunswick.</i>			
Port of Bathurst.....			
do Chatham.....	124 77		
do Dalhousie.....	194 49		
do Fredericton.....	186 62		
do Sackville.....	184 08		
do Woodstock.....	11 40		
do St. John.....	78 83		
	9,071 20		9,851 39
<i>Nova Scotia.</i>			
do Halifax.....	1,223 95		
do do.....	13,652 51		
do Picton.....	521 30		15,397 76
	25 52		
	26		
	9 47		
	6,760 95		
	15 68		
	547 77		7,301 16
<i>Carried forward</i>			144,210 65
			567,765 36

CHARGES ON REVENUE—CUSTOMS.—*Concluded.*

TO AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		144,210 65		567,765 36
		DUTIES RETURNED.— <i>Continued.</i> <i>Manitoba.</i>		132 88		
		At the Port of Winnipeg.....				
		<i>British Columbia.</i>		1,975 84		146,319 37
		At the Port of Victoria.....				
		Also the following drawbacks paid in accordance with the Act, entitled "An Act to repeal the Duties of Customs on Tea and Coffee:"				
		At the Port of Sault Ste. Marie.....	15 22	141 57		
		McAdam Junction	3 05			
		St. John.....		18 27		
		Less—		159 84		
		Amount refunded to Government on account of 1871-2.....		119 98		39 86
						146,359 23
						714,124 59

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
5. Vic, c. 3 . . .	Department of Inland Revenue	<i>Ontario.</i>	For Warrants to make payments on account— Salaries 75,791 16 Special Assistance 2,503 99 Rent 1,796 38 Travelling expenses 4,026 69 Sundry contingencies 3,588 64	88,796 85		
		<i>Quebec.</i>	Salaries 25,239 57 Special Assistance 778 92 Rent 1,370 50 Travelling expenses 635 35 Sundry contingencies 1,967 24	30,051 58		
		<i>Nova Scotia.</i>	Salaries 6,203 64 Special Assistance 44 62 Rent 58 00 Travelling expenses 167 82 Sundry contingencies 264 12	6,738 20		
		<i>New Brunswick.</i>	Salaries 5,139 72 Special Assistance 499 44 Rent 42 50 Travelling expenses 60 72 Sundry contingencies 267 69			
		<i>Manitoba</i> <i>British Columbia</i>		6,010 07 1,924 63 1,285 77	134,807 11	134,807 11
		<i>Carried forward</i>				

CHARGES ON REVENUE—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
26 Vic., c. 3	W. A. Rooth	For Salary as Collector of Polls, Port Colborne, for year ended 30th June, 1873	1,400	00				
	J. Schofield	do Clerk	500	00				
	J. E. Leggett	do do	600	00				
	T. Wilson	do do	300	00				
	J. S. Clark	Collector, Port Dalhousie	1,200	00				
	J. Tipton	do do	750	00				
	T. Galbraith	do do	500	00				
	Jas. McCoppin	do do	717	60				
	J. Clark	do do	200	00				
		Fuel, postages, rent, travelling expenses, &c.	6,167	60			6,663	59
	Secretary & Treasurer St. Catharine's Gas Co.	Gas supplied to close of navigation.	5,512	00				
	Michael Cafferty	Injuries to his scow on the occasion of water being let into the canal, in the spring of 1870, as per award of Official Arbitrators	500	00				
		Salaries of Staff, for year ended 30th June, 1873	39,210	99				
	E. D. Dewhurst	Payment of certain allowances for season of 1872	160	00			45,382	99
		Plank and timber	4,091	94				
	John McDonagh	do do	86	96				
	Schooley & Augustine	do do	1,261	35				
	N. & O. J. Phelps	do do	24	45				
	Archibald McDonald	do do	1,142	31				
	Gillespie & McLean	do do	5,673	78				
	J. & F. Conlon	do do	140	88				
	Wm. Quider	do do	1,056	55				
	M. A. Smith	do do	52	55				
	Helms & Wilson	do do	40	70				
	J. McCallum	do do	1,581	91				
	W. & J. McCulla	Sundries	2,897	68				
	P. & J. Phelps	Forging iron	366	50				
	Robert Murdy	Gravel	423	00				
	do	Stone						
		Carried forward	18,850	56			52,046	58

CHARGES ON REVENUE--PUBLIC WORKS.--Continued.

#: AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	18,850	56	52,046	58		
		• CANALS.--Continued.						
		<i>Welland Canal.</i> --Continued.						
Vic. c. 3	Robert Murdy	For teaming, &c.	220	50				
	Jas. Fearan	Scowing clay and gravel	2,226	09				
	Chester Demare	Repairs to bridges	1,563	71				
	John Parry	Smith work	383	45				
	Isaac Few	do	64	60				
	John Eisenhaus	do	366	54				
	Robert Henry	do	326	38				
	John Brown	do	243	48				
	John Grenville	do	63	10				
	George Gibson	Surveying	34	00				
	John Brown	Dredging	1,313	00				
	John Berryman	Floating tow-path repairs	1,841	79				
	do	Use of pile driver	504	00				
	L. Shickluna	Repairs to scows	279	61				
	John Williams	Salary as Inspector, Dunnville waste weir, to May, 1873	893	00				
	James Norris	Repairs to Plume Lock No. 3	729	52				
	David Glass	Painting	99	35				
	J. P. Abbey	Scows	39	81				
	Yale & Co.	Castings	1,397	82				
	John Weaver	Digging well, Port Dalhousie	49	70				
	N. Hopkins	Spikes	175	11				
	Cairns, Morse, Hart & Co.	Dredging	5,220	00				
	D. Williams	Wheelbarrows	100	00				
	John Smiley	Pumping--Lock No. 1	1,000	00				
	E. N. Dewhurst, Paymr.	Payments for labour at repairs to 31st May, 1873	28,557	90	66,550	73		
		ST. LAWRENCE CANALS.					118,597	31
		<i>Laehne Canal.</i>						
	Alfred Gough	Salary as Collector, Montreal, from 1st July, 1872, to 31st January, 1873	1,213	31				
	B. Hayes	do Clerk for year ended 30th June, 1873	1,000	00				
	C. Racine	do Superintendent do	1,000	00				

L. Pominville	Clerk, from 17th Oct., 1872, to do	494 86
Chas. Mongron	Wharfinger, for year ended do	700 00
Thos. McNally	Clerk, from 1st Dec., 1872, to do	389 96
John O'Neil	Collector, from 1st Feb., to do	686 65
J. Dubreuil	Sub-Collector, Lachine, for year ended do	1,000 00
J. O'Neil	Clerk do to 1st Feb., 1873 do	466 62
J. Dyde	do do from 9th February to 30th June, 73	311 86
Alfred Gough & J. O'Neil	Special assistance, Montreal	7,253 26
do	Fuel, postages, contingences, &c. do Lachine	906 92
J. Dubreuil	do	473 05
do	do	219 70
do	do	983 57
Montreal Gas Company.	Gas supplied for the season of 1872	8,852 93
C. J. Brydges, Managing Director G. T. Railway.	Proportion of expenses working Wellington Street Bridge, for two years, from 1st May, 1871, to 1st May, 1873	3,400 00
Chas. F. Clerk, Paymr.	Salaries of staff for year ended 30th June, 1873	19,217 46
do	Wages of labourers at repairs to dredge	1,439 36
do	do at lock gates	1,828 07
do	do removal of shoal, Côté St. Paul	3,461 68
do	do at repairs	27,571 49
	<i>Beauharnois Canal.</i>	34,300 60
G. Ellis	Salary as Collector for the year	850 00
do	Fuel, postages, contingences, &c.	46 47
do	Salaries of staff for year ended 30th June, 1873	896 47
do	do labourers at repairs, to 31st May, 1873	12,210 73
L. Gervais, N.P.	Professional services in connection with payments to proprietors of land for fencing	9,213 36
	<i>Cornwall Canal.</i>	668 50
J. A. Phelan	Salary as Collector for year ended 30th June, 1873	800 00
do	Contingencies do	104 82
do	Salaries of Staff for year ended do	904 82
do	do Labourers at repairs, &c., to 31st May, 1873	13,042 25
J. C. Johnston, Contractor	Addition to Collector's Office	11,794 30
Sundry Persons	Advertising	669 75
		3 60
	<i>Carried forward</i>	12,467 65
		66,754 56
		22,989 26
		26,414 72
		234,755 85

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

ADVOBITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				234,755 85
		<i>ST. LAWRENCE CANALS.—Continued.</i>				
		<i>Waltiansburgh Canal.</i>				
35 Vic., c. 3.	R. P. McMillan	For Salary as Collector for year ended 30th June, 1873	750 00			
	Jas. Reid	do Landing Water	400 00			
	P. McMillan	Advance for Contingencies	25 00		1,175 00	
	R. P. McMillan	Salaries of Staff for year ended 30th June, 1873	6,370 49			
	do	Travelling Expenses	54 00		6,424 49	
	do	Salaries of Labourers, &c., for year ending 31st May, 1873			7,347 75	
		BURLINGTON BAY CANAL.				14,947 24
	Geo. Thompson	Salary as Ferryman for year ended 30th June, 1873				300 00
		CHAMBLEY CANAL.				
	H. D'Eschambault	Salary as Collector, Chambly, for year ended 30th June, 1873	1,000 00			
	W. Berger	do Clerk for year ended 30th June, 1873	500 00			
	H. D'Eschambault	Contingencies for the year	58 25			
	J. Brennan	Salary as Collector, 1st July, 1872, to 30th April, 1873	708 30			
	Jer. Brennan	do do 1st May to 30th June, 1873	100 00			
	A. Fournier	do Assistant Collector, 16th to 30th June, 1873	8 33			
	J. Brennan	Contingencies for the year	46 04			
	Chas. F. Clerk, Paymaster	Salaries of Staff for year ended 30th June, 1873			2,420 92	
	do	do Labourers for year ended 31st May, 1873			10,330 44	
		OTTAWA AND RIDEAU CANAL.			11,789 27	
	G. Carmen	Salary as Collector for year ended 30th June, 1873	800 00			
	do	Contingencies do	128 85			
	Jos. Deane	Salary as Collector, Kingston Mills, do	200 00			
	do	Contingencies do	78 35			
	Jos. Ritchie	Salary as Collector, Smith's Falls do	200 00			
	do	Contingencies do	52 15			
					1,459 35	
						24,600 63

Chas. F. Clerk, Paymaster	Salaries of Staff for year ended 30th June, 1873	22,841 51		
do	do Labourers, &c., to 31st May, 1873	15,542 98		
Jas. D. Slater	Labour and Disbursements on repairs	2,969 18		
Wm. Davis	Repairs, Kingston Mills Lock	3,075 91		
do	do Hog's Back	201 45		
do	do Black Rapids	759 18		
do	do Clearing Entrance to Locks	303 72		
Chas. F. Clerk, Paymaster	Sundry accounts for repairs	134 37		
John R. Arnold	Travelling expenses, &c.	200 00		
Calvin & Breck	Timber supplied Kingston Mills Lock	835 40		
David Colliston	do do	786 63		
S. Muckleston & Co.	do do	621 45		
Wm. Anglin	do do	145 00		
F. A. Wise	Towing timber to do	250 00		
J. W. Harper, Paymaster	do Payment of Labourers at repairs	249 22		
	do Building scows, &c.		26,074 49	50,375 35
CARILTON AND GRENVILLE CANAL.				
H. Cummings	Salary as Collector, Grenville, for the year ended 30th June, 1873	200 00		
Geo. Schneider	do Collector do from 12th to 30th June, 1873	21 10		
Daniel Murphy	do do Carillon, for year	500 00		
Collector, Grenville	do Contingencies for the year	45 55		
Daniel Murphy	do do	132 50	899 15	
Chas. F. Clerk, Paymaster	Salaries of Staff for year ended 30th June, 1873		10,068 28	
do	do Labourers, &c., to 31st May, 1873		8,781 50	19,748 93
<i>St. Anne's Lock.</i>				
John Barrett	Salary as Collector for the year ended 30th June, 1873	850 00		
do	do Contingencies	68 83		
Chas. F. Clerk, Paymaster	Salaries of Staff	918 83		
do	do Labourers, &c., to 31st March, 1873	2,199 64		
		1,264 40		4,382 87
<i>St. Our's Lock.</i>				
J. Le Boeuf	Salary as Collector for year ended 30th June, 1873	500 00		
do	do Contingencies	43 60		
C. F. Clerk, Paymaster	Salaries of Staff, &c.		543 60	
do	do Labourers, &c., to 31st May, 1873		2,076 50	
			1,575 10	4,195 20
<i>St. Peter's Canal.</i>				
W. Kavanagh	Salary for year ended 31st March, 1873	280 00		
do	do Contingencies	68 32		
	<i>Carried forward</i>	343 32		353,306 07

CHARGES ON REVENUE.—PUBLIC WORKS.—Continued.

# AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		343 32		353,306 07
		<i>CANALS.—Continued.</i>				
		<i>St Peter's Canal.—Continued.</i>				
35, Vic., c. 3	A. McNab	For Repairs		1,050 00		
	John Morrison	do		5,477 00		
	Sundry Persons	Advertising		12 58		6,882 90
		<i>Miscellaneous.</i>				
	R. Ball	Salary as Inspector for year ended 30th June, 1873	1,400 00			
	do	Contingencies	257 08			
	I. B. Taylor	Printing during the year		1,657 08		
	Stationery Office	Stationery		2,066 47		
	Inland Revenue Department	Advertising		1,621 86		
	do	Payment to W. H. Young, account of salary in connection with Oakville Harbour		16 00		
	W. H. Young	Petty Disbursements in connection with do.		700 00		
	Moses Aubrey	Side Walk, Union Suspension Bridge		53 79		
	Sundry Persons	Advertising		95 12		
				120 64		6,930 96
		<i>OTTAWA RIVER WORKS.</i>				
	J. W. Harper, Paymaster	Payment to John Shields for painting Union Suspension Bridge		30 00		
	do	Payments account, repairs Black River Slides	1,010 58			
	do	do Madawaska Works	274 93			
	do	do Gatineau Works	473 09			
	do	do Chats and Deschênes Works	259 37			
	do	do Chaudiere and other Slides	382 92			
	do	do Suspension Bridge	226 92			
	Moise Aubrey	Repairs, Chaudiere Station	281 16			
	do	Work at Toll House, Union Suspension Bridge	550 00			
	Alex. Fleck	Blaksmiths Work	38 22			
	Alex. Workman & Co.	Hardware	428 67			
	Alfred Perrault	Repairs, Chaudiere Bridge	64 53			
	Thos. McDonald	Timber for Chaudiere Slides	523 40			

Brunson & Weston.....	166 90
Perley & Pattee.....	254 31
E. B. Eddy.....	131 22
John Rowan.....	3,484 00
Wm. Davis.....	879 49
Louis Turpin.....	1,459 39
do.....	1,159 46
Horace Merrill.....	1,102 55
Geo. Clark.....	165 10
John Proudfoot.....	430 74
John McDonald.....	30 00
Frothingham & Workman.....	242 01
Stanslaus Belanger.....	112 25
Roderick O'Neil.....	984 24
Jas. Barry.....	60 00
J. M. Eastman.....	128 60
Roderick O'Neil.....	1,715 48
Wm. McKnight.....	1,264 13
J. W. Harper.....	14,295 58
Sundry Persons.....	359 65
H. R. Symmes.....	16,336 60
do.....	7,492 43
D. Boulanger.....	684 05
do.....	351 50
A. Tremblay.....	190 00
Edward Kelly.....	150 00
Thos. Laidley.....	126 00
Timothy Coughlan.....	120 00
John Haggart.....	219 18
Wm. Wood.....	75 00
Carried forward.....	690 18
	33,048 89
	23,449 03
	1,225 55
	424,843 40

Repairs
do Chandlers Bridge
do Hull Bridge
do Petewawa River Works
Two Piers, Mountain Slide
Repairs, Chaudiere, Hull and Gatineau Stations.
Repairs, Bulkhead, outlet of Hull Slide
Travelling expenses and disbursements from January, 1869, to November, 1872.
Services as Inspector of Works, Petewawa River, from 22nd February to 9th April, 1873.
Work performed at Support Pier for Boom at Romains Station, Coulonge River.
Expenses Inspecting Repairs.
Chain ropes, &c., Sault au Recollet.
Wages of men employed do
Repairs, Madawaska River Works
Travelling expenses do
Inspector of Works, Black River Slide, from 1st April to 15th May, 1873.
Repairs, Black River Slides.
do Cabmet and Mountain Slides
Wages of Staff to 31st May, 1873.
Advertising.....

ST. MAURICE WORKS.

Salaries of Staff &c., for year ended 30th June, 1873
do Labourers, &c., to 31st May, 1873.....

SAGUENAY WORKS.

Salaries of Staff for year ended 30th June, 1873.
do Labourers, &c., to 30th April, 1873.
Pine timber supplied for repairs.....

NEWCASTLE DISTRICT WORKS.

Salary as Lockmaster, Bobcaygeon, for year ended 31st March, 1873.
do and House rent as Lockmaster, Lindsay, to 31st March, 1873.
do as Lockmaster, Hastings, for year fended 30th June, 1873
do as Lockmaster, Peterboro, for year ended 30th June, 1873.
do as Slidemaster, Backthorn, for year ended 31st December, 1872.....

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

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Via, c. 3..	G. W. Ranney	<i>Brought forward</i>	690 18	.....	424,943 40	
		NEWCASTLE DISTRICT WORKS.— <i>Continued.</i>				
	For Twelve months' salary and travelling expenses as Superintendent to 31st May, 1873		1,012 79			
	J. W. Harper	Pay lists and accounts do	4,119 86			
	C. Ranney	Services as Clerk of Works, February and March, 1872	104 00			
	Macdonald & Patton	Bill of costs for services in connection with Otonabee Bridge obstruction	81 58			
	Horace Merrill	Travelling expenses	75 00		6,083 41	
		SLIDE AND BOOM DUES.				
	A. Dubord, St. Maurice	Salary for year ended 30th June, 1873	200 00			
	do	Contingencies	228 00		428 00	
		PIERS BELOW QUEBEC.				
	O. Ouellet	Repairs, Pier Rivière du Loup	200 00			
	C. E. Forgues	do Malbaie	200 00			
	Isaac Martel	do Eboulements	337 09			
	J. B. St. Michel	Travelling expenses, &c.	210 10		947 10	
		TELEGRAPH MAINTENANCE, BRITISH COLUMBIA.				432,301 91
	Western Union Tel. Co.	Subsidy for one year and a half to 30th June, 1873			6,000 00	
	B. W. Pearse	Cost of new cable paid to Electric Manufacturing Co.			9,378 10	
	do	Expenses of raising broken cable between Fidalgo & Lopez			1,597 67	
	do	Maintenance to 31st May, 1873			35,015 00	
		GOVERNMENT RAILWAYS.				51,990 77
		<i>Nova Scotia and New Brunswick.</i>				
	Lewis Carvell, Geo. T. Taylor & others	Amount expended during year ended 30th June, 1873, for working expenses, viz:— Locomotive power			267,755 92	

Car expenses				190,201 03	
Maintenance of ways and works				380,108 15	
Station expenses				95,327 01	
General charges				76,734 96	
Picou ferry				1,765 53	1,011,892 60
					1,496,185 28
REFUNDS.					
Refund of tolls on flour entitled to be passed free			9 00		
do twice charged			23 62		
do of overcharge on phosphate			24 30		
do on corn shipped to Montreal			47 10		
do on water lime			55 40		
do on railway iron			18 80		
do of $\frac{1}{2}$ damages paid by him for injury to lock gate, Cornwall Canal			600 00	778 22	
				104 25	
do Slide dues					
do of harbour dues, Port Dover, to various parties			81 19		
do of harbour dues, Oakville			430 09	511 28	
Total					1,393 75
					1,497,579 03

CHARGES ON REVENUE—POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 3.	Post Office Department. Stationery Office.	ONTARIO, QUEBEC AND MANITOBA. To meet current expenses of the service. Stationery	753,154 32 5,695 34	758,849 66		
	Post Office Department.	NOVA SCOTIA. To meet current expenses of the service		144,076 25		
	do	NEW BRUNSWICK. To meet current expenses of the service		105,569 27		
	do	BRITISH COLUMBIA. To meet current expenses of the service		59,370 91		
		Total		1,067,866 09		

MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
35 Vic. c. 3.	British American Bank Note Company	For Printing Bill Stamps	1,200	00				
	A. Patterson	Allowance made him for lost Bill Stamps	200	00				
	G. B. Spencer	Expenses incurred in connection with Bill Stamps	11	10	1,411	10		
	A. E. Powell	Refund paid to him	47	50				
	Edward Laidley and John Eastwood, Circuit Stewards	Amount of Instalments with Interest on Lands, since sold, but previously patented to the Wesleyan Methodists of Toronto	1,517	76				
	Trustees of the Toronto House of Industry	Compensation for release of claim to Lot 10, Queen Street, Toronto	1,489	49				
	Crooks, Kingsmill, and Cattamach	Law Costs	77	48				
	Department of Secretary of State	Refund of amounts paid by certain persons in excess of purchase money of lands in Storrington and Pittsburgh	286	14				
	do	Interest on the above	192	99				
	W. F. Coffin	Travelling expenses.	251	00				
	W. Mills	do	77	95				
	John Douglas	Commission	185	05				
	R. N. Law	do	44	24				
	A. P. Thompson	do	22	48				
	Ryan & Rickaby	do	40	40				
	J. Birmingham	do	5	00				
	T. F. Gibbs	do	230	85				
	J. J. Arnton	do	25	00				
	W. Langan	do	20	00				
	J. L. Marley	do	103	45				
	Stationery Office	Stationery	59	61	4,676	39		
	Stationery Office	Stationery for Marriage Licenses			94	97		
		CASUAL.			6,182	46		

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CUSTOMS.				
		PORTS IN ONTARIO.				
		<i>Chippawa.</i>				
		Expenses attending seizure.....		4 00		
		<i>Clifton.</i>				
		Collector's per centage and expenses.....	24 11			
		Seizing officer's proportion.....	52 15		76 26	
		<i>Fert Erie.</i>				
		Collector's per centage and expenses.....	21 00			
		Seizing officer's proportion.....	122 66		143 66	
		<i>Hamilton.</i>				
		Expenses attending seizure.....	34 48			
		Seizing officer's proportion.....	143 85		178 33	
		<i>London.</i>				
		Collector's per centage and expenses.....	145 25			
		Seizing officer's proportion.....	510 24		655 49	
		<i>Morrisburgh.</i>				
		Collector's per centage and expenses.....	12 78			
		Seizing officer's proportion.....	15 09		27 87	
		<i>Niagara.</i>				
		Collector's per centage and expenses.....	83 28			
		Seizing officer's proportion.....	62 01		145 29	

<i>Sarnia.</i>					
Collector's per centage and expenses	2 23				
Seizing officer's proportion	8 24			10 47	
<i>Toronto.</i>					
Expenses attending seizures	149 37				
Seizing officer's proportion	2,587 41			2,736 78	
<i>Windsor.</i>					
Collector's per centage and expenses	12 98				
Seizing officer's proportion	117 52			130 50	
<i>Woodstock.</i>					
Collector's per centage and expenses	7 55				
Seizing officer's proportion	44 30			51 85	
PORTS IN QUEBEC.					
<i>Coaticook.</i>					
Collector's per centage and expenses	61 13				
Seizing officer's proportion	234 82			295 95	
<i>Freleighsburg.</i>					
Collector's per centage and expenses	7 15				
Seizing officer's proportion	23 72			30 87	
<i>Gaspé.</i>					
Collector's per centage and expenses	2 35				
Seizing officer's proportion	7 60			9 95	
<i>Lacolle.</i>					
Collector's per centage and expenses	1 75				
Seizing officer's proportion	8 83			10 58	
<i>Montreal.</i>					
Seizing officer's proportion				248 64	
<i>Carried forward</i>					4,160 50

SEIZURES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		595 90	4,160 50	
		CUSTOMS.—Continued.				
		PORTS IN QUEBEC.—Continued.				
		<i>Philipsbury.</i>				
		Collector's per centage and expenses	11 81			
		Seizing officer's proportion	23 11		34 92	
		<i>Quebec.</i>				
		Expenses attending seizure	128 97			
		Seizing officer's proportion	538 71		667 68	
		<i>Russelltown.</i>				
		Collector's per centage and expenses	9 30			
		Seizing officer's proportion	71 13		80 43	
		<i>St. John's.</i>				
		Collector's per centage and expenses	54 94			
		Seizing officer's proportion	202 35		257 29	
		<i>Stanstead.</i>				
		Collector's per centage and expenses	45 68			
		Seizing officer's proportion	372 15		417 83	
		<i>Sutton.</i>				
		Collector's per centage and expenses	1 05			
		Seizing officer's proportion	5 97		7 02	
						2,061 16

PORTS IN NEW BRUNSWICK.

Caraquette.

Collector's per centage and expenses 2 02
 Seizing officer's proportion 12 22
 14 24

Chatham.

Collector's per centage 3 67
 Seizing officer's proportion 45 89
 49 56

McAdam's Junction.

Collector's per centage and expenses 18 97
 Seizing officer's proportion 80 20
 99 17

Richibucto.

Collector's per centage 1 50
 Seizing officer's proportion 18 50
 20 00

St. Andrew's.

Seizing officer's proportion 66 67

St. George.

Collector's per centage and expenses 5 00
 Seizing officer's proportion 36 67
 41 67

St. John.

Expenses attending seizure 1 35
 Seizing officer's proportion 17 13
 -18 48

St. Stephen's.

Collector's per centage and expenses 128 50
 Seizing officer's proportion 1,289 50
 1,418 00

Woodstock.

Collector's per centage and expenses 19 71
 Seizing officer's proportion 143 68
 163 39

Carried forward

1,891 18
 8,112 84

SEIZURES.—Continued.

AGENCY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				8,112 84
		CUSTOMS.—Continued.				
		PORTS IN NOVA SCOTIA.				
		<i>Antigonish.</i>				
		Collector's per centage and expenses	221 37			
		Seizing officer's proportion	421 79		643 16	
		<i>Arichat.</i>				
		Collector's per centage and expenses	22 50			
		Seizing officer's proportion	25 00		47 50	
		<i>Halifax.</i>				
		Expenses attending seizure	115 21			
		Seizing officer's proportion	1,361 62		1,476 83	
		<i>Londonderry.</i>				
		Collector's per centage and expenses	27 22			
		Seizing officer's proportion	78 76		105 98	
		<i>Lunenburg.</i>				
		Collector's per centage and expenses	2 20			
		Seizing officer's proportion	10 66		12 86	
		<i>Pictou.</i>				
		Collector's per centage and expenses	5 63			
		Seizing officer's proportion	32 41		38 24	
		<i>Port Hawkesbury.</i>				
		Collector's per centage and expenses	12 88			
		Seizing officer's proportion	66 74		79 62	

<i>Fort Hood.</i>					
Collector's per centage and expenses	16 29				
Seizing officer's proportion	73 02			89 31	
<i>Fort Medway.</i>					
Collector's per centage and expenses	00 67				
Seizing officer's proportion	5 58			6 25	
<i>Weymouth.</i>					
Collector's per centage and expenses	55 00				
Seizing officer's proportion	563 33			618 33	
<i>Yarmouth.</i>					
Collector's per centage and expenses	41 90				
Seizing officer's proportion	40 48			82 38	
					3,200 46
SEIZURES EXPENSES.					
J. E. Smith	Collector of Customs, Toronto, amount of expenses attending seizures, Nos. 16 and 18			6 39	
J. C. Belleau	Collector of Customs, Gaspe', advance to cover expenses of seizure of schooner <i>Marie Louise</i>			100 00	
T. E. Moberly	Collector of Customs, Yarmouth, to pay seizing officer's share of seizure, No. 4			26 68	
S. E. Gerow	St. John, N. B., to pay the informer one-third of the additional duty paid on spirits seized 14th August, 1867			468 86	
					601 93
					11,915 23
EXCISE.					
SEIZURE EXPENSES.					
	Cobourgh Division			880 05	
	do Guelph			57 60	
	do London			1 00	
	do Windsor			46 15	
	do Montreal			57 72	
	do Quebec			67 32	
	do Halifax			27 10	
	do Pictou			10 02	
					1,146 96
	<i>Carried forward</i>				1,146 96
					11,915 23

SEIZURES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			1,146 96	11,915 23
		EXCISE.—Continued.				
		DISTRIBUTION OF SEIZURES.				
		Ontario.....	839 90			
		Quebec.....	2,134 85			
		Nova Scotia.....	42 72			
		REFUNDS OF SEIZURES.			3,017 47	4,164 43
	Wm. Russell.....	Amount paid to buy malt under seizure			954 10	16,079 66
	A. McLeod.....	do of mortgage held by him on Tobacco Manu-			2,095 26	
		factory of Stewart Tremayne.....			500 00	
	S. Davis.....	Half penalty imposed, refunded.....			150 36	
	G. Joseph.....	Proceeds of sale of Hurry & Co., seized tobacco, after			965 25	4,664 97
		paying expenses.....				
	Wm. Marshall.....	Refund of value of corn belonging to him, and seized at				
		Kastner's Distillery.....				20,744 63

SURVEYS IN MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic. c. 3.	J. H. Ashdown	On account of surveys	63 76	250 00	74 50	250 00
	A. W. Albright	do	250 00	250 00	3,743 80	10,529 96
	C. V. Alloway	do	74 50	250 00	173 70	270 01
	D. Aitken	do	250 00	3,743 80	424 00	3,996 91
	C. P. Brown	do	250 00	10,529 96	270 01	2,000 00
	W. R. Brown	do	3,743 80	173 70	424 00	2,095 30
	W. R. Bowden & Co.	do	10,529 96	270 01	3,996 91	121 00
	J. B. Bowden & Co.	do	173 70	424 00	2,000 00	9,800 00
	L. A. Benzley	do	270 01	3,996 91	2,000 00	15 50
	C. Barrow	do	424 00	2,000 00	2,095 30	60 00
	G. A. Bayne	do	2,000 00	2,095 30	121 00	65 96
	W. Burke	do	2,095 30	121 00	9,800 00	15 50
	C. J. Bouchette	do	121 00	65 96	9,800 00	15 50
	W. F. Buchanan	do	65 96	9,800 00	15 50	60 00
	A. Burrows	do	9,800 00	15 50	60 00	1,550 00
	G. Burridge	do	15 50	60 00	1,550 00	400 00
	W. & D. Beatty	do	60 00	1,550 00	400 00	166 50
	E. Bourke	do	1,550 00	400 00	700 00	1,000 00
	I. Boskill	do	400 00	1,000 00	160 00	1,050 00
	A. Boyd	do	1,000 00	160 00	1,050 00	278 41
	E. Bray	do	1,050 00	278 41	34 00	26 00
	P. Brodie	do	26 00	26 25	40 00	450 00
	A. G. B. Bannatyne	do	40 00	450 00	550 00	280 00
	E. J. Chapman	do	450 00	550 00	3,185 00	83 30
	I. Cheeseman	do	550 00	280 00	3,185 00	439 50
	D. Codd	do	280 00	3,185 00	439 50	473 94
	J. W. Cooper	do	3,185 00	439 50	473 94	44,977 30
	Caldwell & Cunningham	do	439 50	473 94	44,977 30	Carried forward
	J. Cory	do	44,977 30	Carried forward	Carried forward	Carried forward
	R. Collingwood	do	Carried forward	Carried forward	Carried forward	Carried forward
	H. E. Cruthwell	do	Carried forward	Carried forward	Carried forward	Carried forward
	V. Christian	do	Carried forward	Carried forward	Carried forward	Carried forward
	J. J. Canavan	do	Carried forward	Carried forward	Carried forward	Carried forward
	W. C. Cowan	do	Carried forward	Carried forward	Carried forward	Carried forward
	Chisholm & Bubar	do	Carried forward	Carried forward	Carried forward	Carried forward
	E. C. Caddy	do	Carried forward	Carried forward	Carried forward	Carried forward
	M. Davis	do	Carried forward	Carried forward	Carried forward	Carried forward
	W. Dease	do	Carried forward	Carried forward	Carried forward	Carried forward
	W. S. Donaldson	do	Carried forward	Carried forward	Carried forward	Carried forward

SURVEYS IN MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
25 Vic., c. 3.		<i>Brought forward</i>			44,977 30
	J. Davidson	On account of surveys.....			43 00
	J. Dombre	do			4,265 00
	J. S. Dennis	do			1,445 00
	A. Daggett	do			126 50
	C. B. Davidson	do			2,900 00
	J. Dumbap	do			55 75
	W. C. Eaton	do			400 00
	G. Edward	do			54 87
	P. Ferguson	do			23 21
	Robert Fletcher	do			300 60
	J. Grant	do			2,710 00
	H. Guraford	do			632 93
	R. Goulet	do			43 50
	L. Hayward	do			46 00
	Hudson Bay Company	do			2,275 62
	M. Hart	do			6,485 80
	J. Holmes	do			500 00
	M. Higgins	do			916 40
	W. Harvey	do			60 00
	Hannan & Boulton	do			3,800 00
	M. Harris	do			2,220 41
	H. D. Irish	do			187 00
	J. James	do			40 60
	J. Johnston	do			3,011 00
	D. C. Kinsey	do			66 00
	G. Kellond	do			141 53
	Kenny & Luxton	do			327 43
	L. Kennedy	do			1,300 00
	Wm. Kennedy	do			328 75
	B. Lang	do			42 85
	H. Le Ber	do			4,250 00
	C. Le Ber	do			970 00
	H. Leure	do			1,200 00
	A. W. Lape	do			1,050 00
	J. A. Lloyd	do			450 00
	J. Lusted	do			147 27
	A. McEramoff	do			90 00
	G. M. Marsden	do			60 00
	J. McPhillips	do			291 17

SURVEYS IN MANITOBA.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
35 Vic. c. 3.		<i>Brought forward</i>	130,319	63				
	L. Russell.....	On account of surveys.....	7,202	00				
	J. D. Setter.....	do	249	00				
	M. Scott.....	do	18	00				
	J. Sinclair.....	do	92	00				
	J. Saeber.....	do	2,500	00				
	H. Svenkard.....	do	300	00				
	H. S. Sabine.....	do	37	55				
	H. Swinford.....	do	2,981	52				
	F. H. L. Steamton.....	do	1,300	00				
	H. B. Smith.....	do	1,400	00				
	D. Sinclair.....	do	2,824	00				
	G. Seer.....	do	45	00				
	John Schultz.....	do	381	57				
	J. A. Snow.....	do	2,000	00				
	P. Stueberland.....	do	321	57				
	J. Turaine.....	do	40	00				
	G. E. Tullthorpe.....	do	25	00				
	Union Express Co.....	do	22	50				
	A. H. Vaughan.....	do	5,950	00				
	H. Wagner.....	do	5,508	00				
	Wilson & Hyman.....	do	38	10				
	A. H. Whitcher.....	do	7,654	51				
	J. Warren.....	do	1,300	00				
	J. Walkley.....	do	59	58				
	Major Webb.....	do	1,200	00				
	A. C. Webb.....	do	700	00				
	J. Collins.....	do	40	00				
	W. B. Canavan.....	Services as Messenger, Dominion Lands Office.....	483	32				
	A. W. Burrows.....	do Clerk, 6 months.....	596	38				
	A. Mills.....	do Extra Clerk.....	206	75				
	R. Goulet.....	do	377	94				
	H. S. Sabine.....	do	24	50				
	A. Ross.....	do	10	00				
	J. McQuinn.....	do	9	00				
	J. Wilson.....	do	97	00				
	R. J. Woods.....	do	285	23				
	V. Christian.....	do	15	75				
	P. B. Douglas.....	do	208	75				
	W. McIver.....	do Messenger.....	20	00				

A. Duggett	do	100 00
L. Russell	Surveyor	1,328 63
Stationery Department	Stationery delivered	452 03
J. S. Dennis	Sundry amounts for Manitoba surveys	14,694 13
Bank of Montreal, London	Bill of exchange, favor of Troughton & Simms, for Instruments supplied	55 48
J. S. Dennis	N. C. Ramboth, balance in full of his account	428 24
do	J. A. Snow, on account of survey in Manitoba	1,000 00
do	Payment on account J. Listock Reid deputy surveyor	600 00
Department of Secretary of State for Canada	Herman & Bolton, deputy surveyors, on account	2,000 00
do	Henry Laws, on account as deputy surveyor	300 00
do	John Morin do	350 00
do	Professor T. H. Stafford, of Dearborn University, Chicago, for survey of Manitoba	232 16
do	H. B. Smith, C. E., for survey and examination of Navigation between Lake Winnipeg and River Saskatchewan	250 00
do	W. & L. E. Gurley, for 1 pentagraph & parallel ruler	60 30
do	J. McLatchie, deputy surveyor, on account	1,500 00
do	Elizabeth McFadden, on account Moses McFadden's pay	500 00
do	Draughtsman for copying plans	780 00
do	J. A. Snow, balance of account	1,224 19
do	J. B. Mishaard do	1,358 44
do	Chas. Potter, optician, Toronto, surveying instruments	38 00
do	Draughtsman, Manitoba surveys	506 00
do	Walter Beatty, deputy surveyor, being for his survey contract 71-72	6,246 73
do	F. H. Lynch Staunton, deputy surveyor	493 00
do	Robert Lang, pay as draughtsman, & travelling expenses to Fort Garry	190 00
do	Lefevre Mainy, advance on account, pay as draughtsman and travelling expenses	190 00
do	Mrs. Charles Bouchette, on account of her husband's survey in Manitoba	150 00
do	J. McLatchie, deputy surveyor for his survey	1,382 69
do	Lauchlan Kennedy, deputy surveyor	2,499 88
do	Eliza McFadden, account of her husband's survey	1,200 00
do	Henry Law, balance of his survey contract	383 14
do	J. Lestock Reid do	435 55
do	A. C. Webb do	1,408 74
do	J. McLatchie, on account of survey of 1873	400 00
do	A. C. Webb do	400 00
do	J. L. Reid do	400 00
do	Walter Beatty do	400 00
do	Lindsay Russell, to pay draughtsman in April for Manitoba surveys	386 65
do	J. S. Dennis, for services on Surveys	75 00
do	J. W. Hill, advance account, services in Manitoba	75 00
<i>Carried forward</i>		42,593 32
		178,825 01

SURVEYS IN MANITOBA.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 3 . . .	Department of Secretary of State for Canada. do	<i>Brought forward</i> For Capt. C. F. Young, advance account services in Manitoba, John Holms, Otis B. Davidson, G. A. Lloyd, W. C. Eaton, \$200 each, being advance account, survey contract season, 1873 . . . . .	. . . . .	42,593 32	178,825 01	. . . . .
	do	Lachlan Kennedy do		800 00		
	do	J. B. Richard do		200 00		
	do	Harman & Bolton do		300 00		
	do	C. E. Caddy do		400 00		
	do	Sammel Proutie, D. S., to pay advance on Contract.		300 00		
	do	J. H. Reiffenstein do		200 00		
	do	Harman & Bolton balance of their accounts, surveys, season 1872		200 00		
	do	Mrs. J. B. Gordon, advance account Donald Gordon's services		1,106 87		
	do	Geo. F. Newcomb, on account of surveys.		75 00		
	do	W. C. Eaton, Dep. Surveyor, advance account, contract survey, 1873		300 00		
	do	J. S. Dennis, to pay Draughtsmen		200 00		
	do	G. F. Newcomb, to enable Col. Dennis to make him an advance, account surveys.		762 00		
	do	Jus. Warren, Deputy Surveyor, balance in full of account		600 00		
	do	Jas. Warren, Deputy Surveyor, an advance for current work		825 93		
	do	Balance of account to C. S. McGuin, D. S.		200 00		
	do	Barnhart & McDonald on account of supplies		560 87		
	do	T. Cheeseman, payment of surveys, season 1872		4,000 00		
	do	William Burke, in full of his account for surveys, season 1872		1,100 21		
	do	Travelling expenses self and family		1,206 98		
	G. McMicken			525 00		
					56,531 18	
						235,356 19

NORTH-WEST TERRITORY.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.	J. H. Bell Hon. A. G. Archibald, C. M. G. do do Hon. Wm. McDougall, C. B. W. T. Urquhart do S. J. Dawson. J. Wilson & Co. C. MacDonnell & Co. Assist. Receiver-General, Winnipeg A. C. La Riviere Jas. Taylor B. R. Ross Major J. Wallace. Assist. Receiver-General, Winnipeg do do D. A. Smith. Treasurer of Manitoba. do do do	ORGANIZATION OF GOVERNMENT. For Payment for building Lodge House and Guard Room, for the Dominion Police. Expenses of removal from Manitoba Balance of expenses of removal of himself, his family, and his secretary, between Halifax, Ottawa and Manitoba Balance of extraordinary expenses incurred in organization of Government of North West Territory Compensation in full of claim for salary as Lieutenant-Governor of Manitoba and the North West Territory Travelling expenses to Manitoba. Salary as Clerk of the Council, North West Territories, from 28th Nov., 1872, to 30th June, 1873, at \$1,600 per annum Wages and disbursements, Red River route. Steam engines Supplies. Express charges paid by him Payment for taking the census of certain Indian tribes. Provisions supplied prisoners at the time of the insurrection Arms taken by volunteers Services rendered at time of insurrection. Advance for contingencies of Council Payment to C. Mair do W. A. Farmer Supplies account, Fort Garry Road. Payments account, repairs, &c., Government House Sundry payments Expenses on account of Board of Health do Penitentiary <i>Carried forward</i>	1,287 69 1,000 00 500 00 2,057 07 3,500 00 300 00 1,079 89 19,500 00 1,957 43 12,869 84 24 45 98 00 26 50 133 75 347 90 250 00 64 00 31 25 15,000 00 1,179 08 172 15 1,692 67 26,760 04 89,832 31			

NORTH-WEST TERRITORY.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1 . . .	North West Transport Service	<i>Brought forward</i> . . . . .	. . . . .	89,832 31	. . . . .	. . . . .
		ORGANIZATION OF GOVERNMENT.—Continued.				
	For Transport and subsistence of troops proceeding to, and returning from Manitoba. . . . .		. . . . .	60 69		
	Assist. Receiver-General, Winnipeg	Telegrams account of Lieutenant-Governor . . . . .	. . . . .	2,074 30	. . . . .	91,967 30
		INSURRECTION LOSSES.				
	Hon. Receiver-General.	Amount invested in 5% stock on account of the parents of the late Thos. Scott. . . . .	. . . . .	2,000 00		
	D. S. Cameron, Ailsa Craig	Full compensation for losses. . . . .	. . . . .	320 00	. . . . .	94,287 30

ABSTRACT

OF THE

EXPENDITURE FOR 1872-3

COMPARED WITH THE

ESTIMATES.

INTEREST ON

SERVICE.	Estimated amount payable under statute.	Folio in Public Accounts.
I.—INTEREST ON PUBLIC DEBT.		
	\$	cts.
Payable in London :—		
On issue of Canada, at 5 per cent.	1,587,841 07	2
do do 6 do	1,495,214 40	4
do New Brunswick, at 6 per cent	291,036 40	4
do Nova Scotia, at 6 per cent	267,618 00	5
do British Columbia, at 6 per cent	70,080 00	3
do Dominion, at 4 per cent	292,000 00	
do do 5 do	121,666 67	
	4,125,456 54	
Payable in Canada :—		
On issue of Canada, at 5 per cent.	9,624 06	6
do do 6 do	15,346 08	6
6 per cent. Debentures	33,840 00	6
5 do do	4,000 00	6
On issue of Nova Scotia, at 6 per cent	88,914 00	6
do New Brunswick, at 6 per cent	11,814 00	6
A Stock (6 per cent)	94,419 12	7
B do (do)	169,639 10	7 & 9
C do (do)		7
A do (5 do)		7 & 8
B do (do)		7, 8 & 9
C do (do)		7 & 8
Savings' Bank :—		
Post Office, at 4 per cent. and 5 per cent.	125,872 96	8
Toronto, at 4 per cent.	2,227 65	8
Nova Scotia, at 4 per cent.	39,016 65	8
New Brunswick, at 4 per cent.	59,922 92	8
Winnipeg, at 4 per cent.		8
British Columbia, at 5 per cent.		9
Indian Fund, at 6 per cent.	70,704 63	9
do 5 do	75,185 18	9
Compensation to Seigneurs, at 6 per cent.	186,786 00	9
do Townships, do	40,139 91	9
Widows' Pensions and Uncommuted Stipends, at 5 per cent.	1,952 39	9 & 10
Bank of Montreal advance amount :—		
Six months' interest, at 4 per cent. on	13,841 17	8
London Agents, balances of interest in their favour		9
	5,168,752 36	
Excess over Estimates	40,453 61	
	5,209,205 97	

PUBLIC DEBT.

Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
3,070,851 94	12,203 53	.....
284,262 00	6,774 40	.....
266,888 00	730 00	.....
62,780 00	7,300 00	.....
413,666 66	01	.....
4,098,448 60	27,007 94	.....
26,699 10	.....	1,728 96	
32,460 00	1,380 00	.....
4,000 00	.....	.....
88,914 00	.....	.....
11,814 00	.....	.....
100,509 43	.....	6,090 31	
163,613 07	6,076 03	.....
3,000 00	.....	3,000 00	
18,936 58	.....	18,936 58	
22,769 37	.....	22,769 37	
605 44	.....	605 44	
126,932 88	.....	1,059 92	
3,943 07	.....	1,715 42	
45,195 29	.....	6,178 64	
32,802 15	27,120 77	.....
2,193 86	.....	2,193 86	
9,757 35	.....	9,757 35	
150,972 62	.....	5,082 81	
190,744 54	.....	3,958 54	
35,770 04	4,369 87	.....
1,770 15	182 24	.....
16,160 95	.....	2,319 78	
21,193 48	.....	21,193 48	
5,209,205 97	66,136 85	106,590 46	
.....	40,453 61	.....
5,209,205 97	106,590 46	106,590 46	

CHARGES OF

SERVICE.	Estimated amount payable under statute.	Folio in Public Accounts.	Amount Expended.
	\$ cts.		\$ cts.
Office of Assistant Receiver-General, Toronto.....	6,000 00	11 to 15	54,292 62
do do do Montreal.....	5,000 00		
Auditor and do do Halifax, N.S.....	10,500 00		
do do do St. John, N. B.....	7,500 00		
do do do Fort Garry.....	4,600 00		
do do do Victoria, B. C.....	5,600 00		
Country Savings' Banks, New Brunswick and Nova Scotia.....	6,000 00		
Inspector.....	600 00		
2. Seigniorial tenure commission and contingencies.....	6,000 00	14	4,171 64
London Agents:—.....	50,600 00		
1 per cent. commission on interest.....	40,553 76		
1¼ per cent. commission and brokerage on investment account of Consolidated Canadian Loan Sinking Fund.....	3,631 00	11	50,003 00
½ per cent. brokerage on investment for Intercolonial Railway Loan Sinking Fund.....	241 32	11	2,212 71
Commission on Redemptions.....		15	2,552 86
Stamps, postages, telegrams &c.....	2,000 00		
Expenses in connection with the issue and redeeming of Dominion Notes.....	25,000 00	14	23,010 27
Printing, Advertising, Express charges &c., including the printing of Dominion Notes.....	30,000 00	14	36,737 96
	152,026 08		172,981 06
Excess over estimates.....	20,954 98		
	172,981 06		172,981 06

MANAGEMENT.

Expenditure compared with Estimates.		REMARKS.
Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	
	9,692 62	Unprovided.
1,828 36		
	8,342 49	
1,989 73		
	6,737 96	
3,818 09	24,773 07	
20,954 98		
24,773 07	24,773 07	

PREMIUM AND

SERVICE.	Amount Estimated to be payable in the year.	Folio in the Public Accounts.	Amount Expended.
Premium and Exchange.....	\$ cts. 20,000 00	16	\$ cts. 5,663 44

SINKING

½ per cent. on £6,484,236 2s. 9d. Consolidated Canadian Loan.....\$157,783 08 Investment of Dividends.....\$132,697 80	290,480 88	16	284,213 33
1 per cent. on £1,500,000 Intercolonial Loan..\$73,000 00 ½ do £500,000 do .. 12,166 67 Investment Dividends..... 11,363 85	96,530 52	do	68,133 32
British Columbia Debt	50,370 00	do	39,906 65
Rupert's Land Loan .....	.....	do	15,573 32
	437,381 40		407,826 62
Less than estimated			29,554 78
	437,381 40		437,381 40

EXCHANGE.

EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
Less than Estimated.	More than Estimated.	
\$ cts. 14,386 56		

FUND.

6,287 55		
28,397 20		
10,463 35		
.....	15,573 32	
45,128 10	15,573 32	
.....	29,554 78	
45,128 10	45,128 10	

REDEMPTION

SERVICE.	Amount Estimated to be payable in the year.	Folio in the Public Accounts.	Amount Expended.
Sterling Debentures		16 a & b	348,939 99
Currency Debentures on account of Canada :			
Past due..... 6,512 00			
12 Vic., c. 5..... 24,722 00			
Lunatic Asylum... 12,000 00	43,234 00	do	85,664 00
Redemption of mutilated notes of Province of Nova Scotia	50,000 00	16	10,657 00
Casual rights redeemed : Compensation to Seigniors.....		do	200,677 00
Seigniorial Indemnity		do	24,283 14
Dominion 5 per cent stock		do	193,200 00
do 6 do		do	209,294 09
More than estimated.....	93,234 00		1,072,715 22
	979,481 22		
	1,072,715 22		1,072,715 22

INVEST

.....	15	22,386 67
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OF DEBT.

EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
Less than Estimated.	More than Estimated.	
	348,939 99	
	42,430 00	
39,343 00	200,677 00	
	24,283 14	
	193,200 00	
	209,294 09	
39,343 00	1,018,824 22	
979,481 22		
1,018,824 22	1,018,822 22	

MENTS.

.....	22,386 67	
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CIVIL

SERVICE.	Original amount payable under Statute.	Amount voted by Parliament.	Increases & Bonuses for the fiscal year, under Act 36 Vic., c. 31	Total amount authorized.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
His Excellency the Governor-General.....	48,666 66			48,666 66	17
Lieut.-Governor of Ontario	8,000 00		1,000 00	9,000 00	17
do Quebec	8,000 00		1,000 00	9,000 00	17
do Nova Scotia	7,000 00		1,000 00	8,000 00	17
do New Brunswick.....	7,000 00		1,000 00	8,000 00	18
do Manitoba and North West Territories.....	8,000 00		1,000 00	9,000 00	18
do British Columbia.....	8,000 00		500 00	8,500 00	18
<i>Departmental Salaries.</i>					
Governor-General's Secretary's Office	2,400 00	4,932 50	382 50	7,715 00	19
The office of the Queen's Privy Council for Canada.....	5,000 00	11,350 00	1,757 50	18,107 50	19
The Department of Justice.....	5,000 00	8,650 00	2,201 25	15,851 25	20
do Militia and Defence	5,000 00	29,410 00	3,002 50	37,412 50	22
do Secretary of State	5,000 00	26,567 50	3,015 63	34,583 13	25
do do for the Provinces.....	5,000 00	16,390 00	2,269 75	23,659 75	27
do Receiver-General	5,000 00	16,550 00	2,271 25	23,821 25	27
do Finance.....	5,000 00	40,980 00	4,058 50	50,038 50	32
do Customs	5,000 00	23,830 00	2,770 00	31,600 00	35
do Inland Revenue	5,000 00	18,050 00	2,387 50	25,437 50	28 & 70
do Public Works	5,000 00	40,600 00	3,289 75	48,889 75	36
do Postmaster-General.....	5,000 00	61,650 00	4,963 75	71,613 75	42
do Agriculture.....	5,000 00	27,280 00	2,633 50	34,913 50	44
do Marine and Fisheries	5,000 00	17,530 00	2,256 25	24,786 25	45
The Office of the Treasury Board.....		3,100 00	157 50	3,257 50	32
The Finance Offices, Nova Scotia and New Brunswick		2,000 00	150 00	2,150 00	46
The Marine and Fisheries Offices, Nova Scotia and New Brunswick		8,500 00		8,500 00	47
Departmental contingencies		150,000 00		165,000 00	69
Stationery Office, for stationery.....		15,000 00			
To meet the possible amount for increases under the Civil Service Act, or for possible new appointments required by an extension of the staff, or other change		10,000 00		10,000 00	
Agents, Marine and Fisheries and Public Works, Victoria, British Columbia, and contingencies		6,000 00		6,000 00	70
Dominion Lands Office, Manitoba		4,200 00		4,200 00	60
	162,066 66	542,570 00	43,067 13	747,708 79	

GOVERNMENT.

Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.	
	Less than Estimated.	More than Estimated.		
\$ cts.	\$ cts.	\$ cts.		
48,666 63			Particulars of Expenditure.	Particulars of Expenditure.
8,999 92	03		Less than Estimated.	Departmental Salaries.
9,000 00			Governor-General and	More than Estimated.
7,278 19	721 81		Lieut.-Governors... \$722 00	Gov.-General's Office.. \$525 00
8,000 00			President of Council.. 1,932 95	Justice..... 1,516 67
			Minister of Militia... 790 40	Militia..... 853 71
9,000 00			Secretary for the Pro-	Secretary of State... 2,491 81
8,499 92	08		vinces..... 723 29	do Provinces 446 36
			Minister of Inland	Receiver-General..... 497 50
			Revenue..... 174 06	Finance..... 194 46
				Customs..... 667 16
				Post Office... 3,029 54
				Marine and Fisheries. 549 79
8,240 00			\$4,342 70	
			* Balances of Appropria-	
			tions lapsed.	
15,876 64	{ 1,932 95 }		Privy Council	\$10,772 00
17,367 92	{ 297 91 }		Office..... \$297 91	Vote..... 10,000 00
37,475 81	790 40		* Agriculture 3,572 66	
37,074 94			* Public Works 2,265 03	
23,382 82	723 29		* Inland Revenue 559 80	Deficiency..... \$772 00
24,318 75			* Dominion Offices	
50,232 96			* Nova Scotia &	
32,267 16			New Bruns'ck 537 50	
24,703 64	{ 174 06 }		Manitoba..... 226 59	
46,624 72	{ 559 80 }		British Columbia 410 66	
74,643 29	2,265 03			7,870 15
31,340 84	3,572 66			\$12,212 85
25,336 04				
3,267 50				
2,150 00			Particulars of increases for half-year :-	
			Salaries of Lieutenant-Governors.....	\$5,500 00
7,962 50	537 50		Ministerial salaries.....	13,500 00
179,611 46		14,611 46	Arrears of 13 Deputy Heads.....	3,780 00
			Bonuses to 244 officers and clerks.....	20,287 13
				\$43,067 13
		772 00		
5,589 34	410 66			
3,973 41	226 59			
750,874 40	12,212 85	15,383 46		

ADMINISTRATION

SERVICE.	Original Amount Estimated as payable under Statute.	Amount voted by Par- liament.	Increase under Act, 36 Vic., cap. 31.	Total amount Estimated as payable.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Province of Ontario.</i>				
Court of Error and Appeal	1,666 66		500 00	2,166 66
Do Queen's Bench	13,000 00		1,500 00	14,500 00
Do Chancery	13,000 00		1,500 00	14,500 00
Do Common Pleas	13,000 00		1,500 00	14,500 00
County Judges, Salaries, &c.	96,600 00		4,000 00	100,600 00
Circuit Allowances	13,000 00			13,000 00
<i>Province of Quebec.</i>				
Court of Queen's Bench	21,000 00		2,500 00	23,500 00
Superior Court	71,000 00		8,750 00	79,750 00
Court of Vice-Admiralty	3,000 00			3,000 00
Circuit Allowances	13,000 00			13,000 00
<i>Province of Nova Scotia.</i>				
Superior Court	24,000 00		3,000 00	27,000 00
Court of Vice-Admiralty	600 00			600 00
Circuit Allowances	4,000 00			4,000 00
<i>Province of New Brunswick.</i>				
Superior Court	16,800 00		2,100 00	18,900 00
County Courts	10,400 00		600 00	11,000 00
Court of Vice-Admiralty	600 00			600 00
Circuit Allowances	4,200 00			4,200 00
Miscellaneous		10,000 00		10,000 00
To provide for the Administration of Justice for Manitoba and the North- West Territory and British Columbia		45,000 00		45,000 00
	318,866 66	55,000 00	25,950 00	399,816 66

OF JUSTICE.

Folio in the Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
		\$ cts.	\$ cts.	
71	2,166 64	0 02	.....
71	14,500 00	.....	.....
71	14,108 70	391 30	.....
71	14,500 00	.....	.....
73	104,521 25	.....	3,921 25	
73	11,900 00	1,100 00	.....
73	24,152 77	.....	652 77	
74	78,774 01	975 99	.....
74	3,031 96	.....	31 96	
75	13,826 00	.....	826 00	
75	27,000 00	.....	.....
76	600 00	.....	.....
76	4,900 00	.....	900 00	
76	18,900 00	.....	.....
76	10,999 92	08	.....	The increases to the Salaries of the Judiciary, New Brunswick were omitted from the Act. By order in Council to be sanctioned by the next Parliament, the sum required to meet expenditure has been taken from unforeseen expenses.
76	600 00	.....	.....
77	3,149 84	1,050 16	.....
79	7,666 20	2,333 89	.....
77 & 78	43,669 12	1,330 88	.....
.....	398,966 41	7,182 23	6,331 98	

POLICE.

SERVICE.	Amount. Authorized.	Folio in Public Accounts.	Amount. Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
				\$ cts.	\$ cts.	
Police of the Dominion	25,000 00	80	17,150 12	7,839 88	.....
Water Police, Montreal	14,800 00	80	14,453 87	346 13	.....
River Police, Quebec.....	18,200 00	80	18,200 00	.....	.....
	58,000 00		49,813 99	8,186 01	.....

PENITENTIARIES.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		Remarks.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Penitentiary, Kingston.....	116,950 00	81	180,050 06	.....	5,534 64	Unprovided.
Rockwood Asylum.....	54,565 42					
To provide for the estimate of cost of testing system of gratuities payable to convicts on discharge.....	3,000 00					
Penitentiary, Halifax.....	21,207 40	.....	17,416 37	3,791 03	.....
do St. John.....	47,131 00	82	38,415 24	8,715 76	.....
To meet expenses for organizing and maintaining Penitentiary, Province of Quebec.....	14,000 00	81	26,127 38	37,782 62	.....	} Carried to 1873-74.
Quebec Penitentiary, further salaries and maintenance.....	15,000 00					
Organization.....	34,910 00					
Directors of Penitentiaries.....	9,000 00	82	8,652 15	347 85	.....
	315,763 82	.....	270,661 20	50,637 26	5,534 64	

LEGIS

SERVICE.	Original estimated amount payable under Statute.	Amount voted by Parliament.
<i>Senate.</i>		
Salary of Speaker	3,200 00	
Salaries and contingent expenses of the Senate		41,118 00
Indemnity and mileage to Senators	56,340 00	
<i>House of Commons.</i>		
Salary of the Speaker	3,200 00	
Salaries and contingent expenses of the Commons		104,008 75
Indemnity and mileage to members	143,000 00	
To meet expenses of elections	55,000 00	
<i>Library.</i>		
Salaries	8,625 00	
Stationery		
<i>Miscellaneous.</i>		
Grant to Parliamentary Library		6,000 00
Printing, binding, and distributing the Laws		14,500 00
Printing, printing paper, and bookbinding		35,000 00
Contingencies of the Clerk of the Crown in Chancery		1,000 00
Miscellaneous Printing		2,000 00
	269,365 00	203,626 75

LATION.

Increases under Act 36, Vic., c. 31.	Total amount authorized.	Folio in Public Accounts	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than estimated.	More than estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
400 00	3,600 00	83	1,428 55	2,171 45		Being at the rate of \$400 for each Senator, over the original estimate.
2,500 00	43,618 00	83	41,118 00	2,500 00		
29,600 00	85,940 00	83	81,340 00	4,600 00		
400 00	3,600 00	83	3,600 00			Being at the rate of \$400 for each Member, over the original estimate.
5,000 00	109,008 75	83	109,008 75			
80,000 00	223,000 00	83	223,000 00			
	55,000 00	88	85,144 23	30,144 23	
	8,625 00	83	8,464 73	160 27		
	6,000 00	88	6,335 00	335 00	Brought from unforeseen expenses Caused by an increase of 15% to Contractor's scale of payments, sanctioned by resolutions of the House.
	14,500 00	89	13,437 82	1,062 18		
	35,000 00	89	39,925 25	.....	4,925 25
	1,000 00	88	628 71	371 29		
	2,000 00	89	1,056 05	943 95		
117,900 00	590,891 75		614,487 09	11,809 14	35,404 48	

GEOLOGICAL SURVEY

SERVICE]	Brought from 1871-72, vide Public Accounts, 1871-72. Page 434.	Estimate of Amount payable under Statute.	Amount voted by Parliament.	Total Amount authorized.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Geological Survey	2,207 60	45,000 00	15,000 00	62,207 60
Observatory, Quebec			2,400 00	2,400 00
do Toronto			4,800 00	4,800 00
do Kingston			500 00	500 00
do Montreal			500 00	500 00
do Halifax			1,500 00	1,500 00
do St. John			1,000 00	1,000 00
Rebuilding Observatory, Quebec			5,000 00	5,000 00
Grant for Meteorological Observatories, including Instruments			10,000 00	10,000 00
	2,207 60	45,000 00	40,700 00	87,907 60

AND OBSERVATORIES.

Folio of the Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
90	45,800 00	16,407 60		\$1,407 60 carried to 1873-74.
90	2,400 00	.....	
90	4,800 00	.....	
90	500 00	.....	
90	500 00	.....	
.....		1,500 00		
90	630 54	369 46		
.....		5,000 00		
90	10,000 00	.....	
.....	64,630 54	23,277 06	.....

ARTS, AGRICULTURE

Service	Brought from 1871-72, <i>vide</i> Public Accounts, 1871-72, Page 434.	Estimate of amount payable under Statute.	Amount voted by Parliament.
	\$ cts.	\$ cts.	\$ cts.
To pay Prothonotaries, Province of Quebec, Returns of Births, Deaths and Marriages		700 00	
Salaries and contingent expenses of Statistical Office, Halifax			3,950 00
Salaries of 316 Deputy Registrars, Province of Nova Scotia, and allowance for getting Marriage Returns.....			1,880 00
To meet the possible amount required in the Fiscal year for the Census, <i>i.e.</i> , the unexpended balance of the year 1871-72, which is to be carried forward	182,888 95		
To meet expenses in connection with the care of the archives.			4,000 00
To provide for expenses incurred in connection with the organization of the Patent Record			2,000 00
	182,888 95	700 00	11,830 00

AND STATISTICS

Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
700 00	91	731 00	.....	31 00	
3,950 00	91	6,080 00	.....	250 00	Unprovided.
1,880 00					
182,888 95	96	57,565 44	125,323 51	.....	Carried to 1873-74.
4,000 00	92	2,758 68	1,241 32	.....
2,000 00	92	1,120 84	879 16	.....
195,418 95		68,255 96	127,443 99	281 0	

IMMIGRATION AND QUARANTINE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		Remarks.	
				Less than Estimated.	More than Estimated.		
	\$ cts.		\$ cts.	\$ cts.	\$ cts.		
Salaries of Immigration Agents and Employés	17,712 00	97	285,635 39	22,157 00		} Carried to 1873-74.	
Salaries of Immigration Travelling Agents	12,000 00						
Medical Inspection of the Port of Quebec	2,600 00						
Quarantine, Grosse Isle	12,700 00						
do St. John, N.B.	3,900 00						
do Halifax	4,460 00						
Contingencies of Canadian and other regular Agencies	14,000 00						
Travelling Expenses of Travelling Agents	14,000 00						to
Grants in aid of the Provinces towards encouraging Immigration	70,000 00						101
Grant in aid of the British and Colonial Emigration Fund	5,051 39						
Grant in aid of the Workingmen's Emigration Society & National League	1,369 00						
Towards assisting Immigration and meeting Immigration Expenses	150,000 00						
To meet expenses of further precautionary measures for the public health	20,000 00	101	1,733 44	18,266 56		} Carried to 1873-74.	
	327,792 39		287,368 83	40,423 56			

MARINE HOSPITALS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Marine and Emigrant Hospital, Quebec	21,000 00	102	21,000 00		
Marine Hospitals, New Brunswick and Nova Scotia; Hospital at St. Catherines, and Maintenance, &c., of Shipwrecked and Sick and Distressed Seamen at the several Ports of the Dominion	27,000 00	102	27,150 43	.....	150 43
	48,000 00		48,150 43		

PEN

SERVICE.	Estimated. 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
J. C. Bruneau	2,133 33		2,133 33
F. A. Gauthier	2,133 33		2,133 33
D. Roy	1,866 66		1,866 66
J. G. Marshall	1,200 00		1,200 00
J. S. Morris	1,200 00		1,200 00
H. W. Crawley	1,200 00		1,200 00
W. B. Bliss	2,166 66		2,166 66
Madame Valière de St. Real	800 00		800 00
Jane Livingstone	222 20		222 20
Charlotte Stuart Evans, for family of late Major-General Shaw	444 40		444 40
James Nation	500 00		500 00
Harriet McNab	200 00		200 00
Sarah Usher	400 00		400 00
R. H. Thornhill	500 00		500 00
Julie H. Bédard	500 00		500 00
G. H. Ryland	644 40		644 40
Widows and Militiamen, Ontario, war of 1812	10,000 00		10,000 00
do Quebec do	2,700 00		2,700 00
Samuel Waller		400 00	400 00
L. Gagné		72 00	72 00
John Bright		80 00	80 00
Mrs. Antrobus		800 00	800 00
Pensions paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers		5,664 75	5,664 75
Compensation to Volunteers in lieu of land		9,000 00	9,000 00
Capt. P. J. Hankin, R.N., late Colonial Secretary, British Columbia			
	34,810 98	16,016 75	50,827 73

SUPER

	41,300 00		41,300 00
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S I O N S .

Folio in the Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
103	3,333 36			
103	2,666 64			
103	2,133 32	01		
103	2,133 32	01		
103	1,866 64	02		
104	1,200 00			
104	1,200 00			
104	1,200 00			
104	2,166 64	02		
103	800 00			
103	222 20			
103	444 40			
103	500 00			
103	200 00			
103	400 00			
103	.....	500 00		
103	500 00			
103	644 40			
103	8,400 00	1,600 00		
103	1,955 00	745 00		
103	400 00			
103	72 00			
103	80 00			
103	800 00			
103	5,654 80	9 95		
104	7,635 76	1,364 24		
103	2,595 56	2,595 56	
	49,204 04	4,219 25	2,595 56	

A N N U A T I O N .

53,026 03	11,726 03	
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MILL

SERVICE.	Brought from 1871-72, <i>vide</i> Public Accounts, 1871-72, Page 434.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
Salaries of Military Branch and District Staff.....		33,740 00	33,740 00
do Brigade Majors.....		30,000 00	30,000 00
Allowance for drill instruction.....	5,300 00	50,000 00	55,300 00
Military Schools.....		65,000 00	65,000 00
Ammunition.....		130,560 00	130,560 00
Clothing.....		120,000 00	120,000 00
Military Stores.....		132,000 00	132,000 00
Public Armouries.....	12,477 41	60,600 00	73,077 41
Drill pay and camp purposes.....	86,710 52	550,000 00	636,710 52
Contingencies.....		75,000 00	75,000 00
Targets.....		5,000 00	5,000 00
Drill Sheds and Rifle ranges.....		12,000 00	12,000 00
Enrolment.....		50,000 00	50,000 00
Barrack Accommodation.....		3,000 00	3,000 00
To meet the expense of any damage to arms.....		3,000 00	3,000 00
Gunboats.....		20,000 00	20,000 00
Care and maintenance of properties transferred from the Ordnance.....		12,500 00	12,500 00
For improved fire arms (Henry Martini and Snider Rifles).....		77,000 00	77,000 00
Ordnance and equipment for field batteries and gar- rison batteries of Artillery.....		40,000 00	40,000 00
Pay, maintenance and equipment of two batteries of garrison artillery for garrison duty.....		80,000 00	80,000 00
	104,487 93	1,549,400 00	1,653,887 93

TIA.

Folio in Public Ac- counts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
106	28,839 38	4,900 62	.....
106	24,906 72	5,093 28	.....
107	41,232 95	14,067 05	.....	Carried to 1873-74.
107	27,169 22	37,830 78	.....
106	74,346 12	56,213 88	.....	do
108	76,782 74	43,217 26	.....	do
109	9,859 53	82,140 47	.....	do
110	52,200 80	20,876 61	.....	do
123	568,342 11	68,368 41	.....	do
118	50,053 43	24,943 57	.....	do
121	250 50	4,749 50	.....
111	4,035 19	7,964 31	.....
129	49,990 21	9 79	.....
108	323 46	2,676 51	.....
112	758 73	2,241 27	.....
114	23,952 86	.....	3,952 86	Transferred to Drill pay.
120	7,960 91	4,539 09	.....	Carried to 1873-74.
120	65,991 98	11,003 02	.....	do
121	21,750 45	18,249 55	.....
119	79,913 64	86 36	.....
	1,248,663 93	409,176 86	3,952 86	

OCEAN AND RIVER STEAM AND PACKET SERVICE.

SERVICE.	Amount payable under Statute.	Amount voted by Parliament.	Total Amount Authorized.	Ratio in Public Accounts.	Total Amount Expended.	Expenditure compared with Estimates.		
						Less than Estimated.	More than Estimated.	
	\$	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		90,500 00	90,500 00	do	92,742 34			
Money payable to Allan Line, between Halifax and Cork		39,541 64	39,541 64	do	39,541 64			
Steam communication between Quebec and Maritime Provinces		15,000 00	15,000 00	do	15,000 00			
Steam communication between Prince Edward Island and Ports of the Dominion		3,000 00	3,000 00	do	2,977 00	42 66		
Packet communication between Pictou and the Magdalen Island		400 00	400 00	do	400 60			
Steam communication between New Brunswick and Prince Edward Island		1,000 00	1,000 00			1,000 00		
Steam communication, Halifax and St. John, <i>via</i> Yarmouth		10,000 00	10,000 00	do	10,000 00			
Communication from St. John to Ports in Basin of Minas		2,000 00	2,000 00	do	1,799 00	201 00		
Steam communication on Lakes Huron and Superior		18,750 00	18,750 00	do	18,750 00			
Tug service between Montreal and Kingston		12,000 00	12,000 00	do	12,000 00			
Steam service between San Francisco and Victoria, B.C.		54,000 00	54,000 00	do	45,000 00	9,000 00		
	218,000 00	246,191 64	464,191 64		456,190 32	10,243 66	2,242 34	
								Unprovided.
								Carried to 73-4

FISHERIES.

SERVICE.	Amount Authorized. \$ cts.	Folio in the Public Accounts.	Amount Expended. \$ ct..	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated. \$ cts.	More than Estimated.	
Maintenance and repairs of schooner <i>La Canadienne</i>	9,000 00	131	9,000 00			
Salaries and disbursements of Fishery Overseers and Wardens, Ontario.....	7,400 00	131	4,344 32	3,055 68		
do Quebec.....	8,000 00	131	7,829 94	170 06		
do Nova Scotia.....	9,755 00	131	8,689 07	1,065 93		
do New Brunswick.....	7,080 00	131	6,869 05	220 95		
29 Fishways and Oyster Beds, and for Fish Breeding.....	7,500 00	131	7,360 92	139 08		
30 Additional for the protection of the Fisheries, (Marine Police).....	65,000 00	131	53,794 90	11,205 10		Carried to 1873-74.
	113,735 00		97,878 20	15,856 80		

LIGHTHOUSES AND COAST SERVICE.

SERVICE.	Brought from 1871-72 vide Public Accounts, 1871-2, page 434.		Amount authorized.		Total.		Folio in Public Accounts.		Amount expended.		EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.	
Construction of Lighthouses, Fog Trumpets, &c., &c.	18,814	65	208,500	00	227,314	65	132	165,176	10	62,138	55		Carried to 1873-74.
Lights below Quebec			65,545	00	65,545	00	132	31,143	14	213	36		
do between Quebec and Montreal			31,356	50	31,356	50	132	8,021	00				
Trinity House, Quebec			8,021	00	8,021	00	132	5,782	36				Taken from Lights between Quebec and Montreal.
do Montreal			5,569	00	5,569	00	132			213	36		
Lights above Montreal			68,100	00	68,100	00	132	61,036	47	7,063	53		
do Nova Scotia			95,204	00	95,204	00	132	95,203	80				
do New Brunswick			34,427	00	34,427	00	132	29,263	85	5,160	15		
do British Columbia			16,562	00	16,562	00	132	13,207	09	3,354	91		
Sable and Seal Islands' Humane Establishment			8,000	00	8,000	00	132	5,750	00	2,250	00		
Cape Race Light			300	00	300	00	132	243	76	56	24		
	18,814	65	541,584	00	560,399	15		480,375	57	80,236	94	213	36

STEAMBOAT INSPECTION.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Salary of Chairman of Board and Inspector for West Ontario and Huron Division	1,400 00					
Additional Inspector for West Ontario and Huron Division	1,000 00					
Salary of Inspector, East Ontario Division	800 00					
do Montreal do	800 00					
do Three Rivers do	800 00					
do Quebec do	800 00		13,266 00		16 00	Unprovided.
do New Brunswick and Nova Scotia Division	1,000 00					
Travelling expenses of Inspectors and incidental expenses of Board	3,300 00					
To pay for instruments and standard test gauges	3,350 00					
	13,250 00	133	13,266 00		16 00	

CULLING TIMBER.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Supervisor of Cullers' Office, Quebec.....	72,425 00	134	65,001 63	7,423 37		
do do Montreal.....	5,800 00	134	4,690 27	1,109 73		
	78,225 00		69,691 90	8,533 10	.....

SUBSIDIES TO PROVINCES.

SERVICE.	Estimated Amount pay- able under Statute.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.		\$ cts.
Provinces of Ontario and Quebec	1,726,330 00	157	1,822,977 10	.....	96,647 10
Province of Nova Scotia	467,716 00	157	473,306 92	.....	5,590 92
Province of New Brunswick	341,620 00	157	341,621 60	.....	1 60
Province of Manitoba	67,204 50	157	67,204 50	.....
Province of British Columbia	214,000 00	157	216,289 75	.....	2,289 75
	2,816,870 50		2,921,399 87		104,529 37

PUBLIC WORKS

CHARGEABLE

SERVICE.	Authorized amount.	Folio in Public Accounts.
RAILWAYS.		
	\$	cts.
Intercolonial Railway.....	5,400,000 00	137
do Branch line, from Dorchester Station to Dorchester Island.....	25,000 00	137
do to aid in the construction of a branch railway from the Acadian Iron Mines, Londonderry, N.S.	18,000 00	137
do 100 Platform Cars	67,125 00	137
Extension, Railway Terminus at Halifax, including Railway Wharf at Richmond Deep Water Terminus	250,000 00	137
Increased accommodation at St. John, and Point du Chêne.....	150,000 00	137
Deep Water Wharf, St. John.....	84,000 00	
	234,000 00	137
Pacific Railway survey.....	600,000 00	137
CANALS.		
Lachine Canal, enlargement and additional accommodation, Montreal	850,000 00	135
Towards construction and enlargement of other St. Lawrence Canals.....	500,000 00	135
Welland Canal, towards enlargement and for removal of Banks of Deep Cut above water level	1,180,000 00	135
Carillon and Grenville Canal	460,000 00	135
Carillon and Châte à Blondeau Canals, towards enlargement with dam and slides, for passage of lumber	200,000 00	136
Baie Verte Canal	500,000 00	136
Improvement of River St. Lawrence between Quebec and Montreal, (one-half total cost to be paid by Montreal Harbour Commissioners).....	200,000 00	136
PUBLIC BUILDINGS.		
Ottawa Library.....	157,500 00	136
do Tower, railing, grounds, &c	204,000 00	137
	10,845,625 00	

AND BUILDINGS.

TO CAPITAL.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
4,827,183 71	572,816 29		Carried to 1873-74.
2,387 20	22,612 80		
16,943 29	1,056 71		
67,110 00	15 00		
15,570 30	234,429 70		
89,946 85	60,053 15		
98 35	83,901 65		
561,818 44	38,181 56		
7,824 28	842,175 72		
33,241 69	466,758 31		
82,282 20	1,097,717 80		
132,822 27	327,177 73		
376 83	199,623 17		
4,877 83	495,122 17		
.....	200,000 00		
35,931 98	121,568 02		
63,585 02	140,414 98		
5,942,000 24	4,903,624 76		

PUBLIC WORKS
CHARGEABLE TO

SERVICE.	Brought from 1871-72, vide Public Accounts, 1871-72, page 434.	—	Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.
RAILWAYS.			
<i>Nova Scotia Railway.</i>			
Rolling stock for coal traffic.....		67,000 00	
Sidings, water supply, engines, sheds, ballast, &c.....		43,600 00	
			110,600 00
<i>European and North American Railway.</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	
			99,250 00
CANALS.			
<i>Lachine Canal.</i>			
Culvert, River St. Pierre		13,000 00	
Weir and Raceway for regulating water, St. Gabriel Lock		30,000 00	
			43,000 00
<i>Welland Canal.</i>			
Waste Weir, Dunnville		19,000 00	
Deepening Harbour, Port Dalhousie		25,000 00	
do Port Colborne		37,000 00	
Superintendence and contingencies		8,000 00	
Back Ditches		4,000 00	
In aid of temporary supply of water		70,000 00	
Towards the cost of erecting Lift-pumps to supply water to mill owners, Welland Canal		8,300 00	
			171,300 00
<i>St. Anne's Lock.</i>			
Improving channel			15,000 00
<i>Rideau Canal.</i>			
Additional supply of water and improvement of Canal Basin, Ottawa			20,000 00
Bridge over Rideau Canal at Lower Brewer's Lock			2,000 00
<i>Chambly Canal.</i>			
Houses, Superintendent and Lock Master			2,000 00
Lock at Culbute's Rapids, Ottawa River			25,000 00
<i>Miscellaneous Works.</i>			
			15,200 00
IMPROVEMENT OF RIVERS.			
Removal of rock at Cap à la Roche, St. Lawrence		12,000 00	
do River Richelieu, Quebec		5,000 00	
do known as "The Two Sisters"			
Fraser River, British Columbia		7,000 00	
Carried forward		24,000 00	503,350 00

AND BUILDINGS.
CONSOLIDATED FUND.

Total.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
110,600 00	156	106,899 59	3,700 41		
99,250 00	156	75,311 08	23,938 92		
43,000 00	138	34,852 21	8,147 79		
171,300 00	138	47,876 27	123,423 73		
15,000 00	139	540 11	14,459 89		
} 22,000 00	138	18,070 97	3,929 03		
2,000 00	138	759 00	1,241 00		
25,000 00	143	835 53	24,164 47		
15,200 00	139	1,660 59	13,539 41		
503,350 00		286,805 35	216,544 65		

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1871-72, <i>vidé</i> Public Accounts, 1871-72, page 434.	—		Amount authorized.
		\$	cts.	\$ cts.
<i>Brought forward</i>		24,000	00	503,350 00
IMPROVEMENT OF RIVERS.—Con.				
Tow-path, River St. John, N.B.		1,000	00	
Improvement of Red River Navigation, Manitoba....		5,000	00	
To defray the cost of dredging the Bay at the mouth of the River Thames		10,000	00	
Improvement of Rivers		10,000	00	50,000 00
ROADS AND BRIDGES.				
Temiscouata, Metapédia, Huntingdon, and Port Louis Road (military roads)		10,000	00	
Bridge, Portage du Fort		8,000	00	18,000 00
RED RIVER ROAD				211,000 00
PUBLIC BUILDINGS.				
Ottawa Post Office, Custom House, and Inland Revenue Office, towards construction				40,000 00
Toronto Custom House, Savings Bank, Examining Warehouse, and Inland Revenue Office				114,000 00
Toronto, Quebec, and London Post Offices	59,201	00		59,000 00
London Custom House				20,000 00
Kingston Immigration Station				4,000 00
Montreal Post Office, towards construction				120,000 00
Three Rivers Custom House and Inland Revenue Office				12,000 00
Grosse Isle Quarantine Station				18,000 00
Levis Immigration Station				4,000 00
Montreal do				3,000 00
Sherbrooke do				1,000 00
Pictou, Nova Scotia, Custom House and Inland Re- venue Office				12,000 00
Nova Scotia Quarantine Stations				14,000 00
St. John, New Brunswick, Post Office, towards con- struction				50,000 00
St. John, New Brunswick, Savings Bank Building				40,000 00
Chatham and Newcastle, N.B., Custom House and Inland Revenue Office				18,000 00
New Brunswick Quarantine Stations				8,000 00
Manitoba Custom House and Inland Revenue Office				13,000 00
do Post Office				10,000 00
do Land Office and Assistant Receiver-Gen- eral's Office				13,000 00
British Columbia Custom House, Post Office, and Inland Revenue Office				25,000 00
British Columbia Marine Hospital				20,000 00
do Penitentiary (survey, plans, &c.)				5,000 00
Public Buildings generally				35,000 00
To pay for the purchase of a site and the erection of a building for an Immigration Station at London, Ont				4,000 00
To provide for purchase of land required for the Examining Warehouse, Montreal				78,843 20
Manitoba Immigration Buildings	8,692	00		
<i>Carried forward</i>	67,893	00		1,514,193 20

AND BUILDINGS.—Continued.

CONSOLIDATED FUND.—Continued.

Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
503,350 00		286,805 35	216,544 65		
50,000 00	144	28,098 57	21,901 43		
18,000 00	144	13,651 04	4,348 96		
211,000 00	145	210,974 32	28 68		
40,000 00	146	24,036 46	15,963 54		
114,000 00	146	40,051 48	73,948 52		
109,201 00	147	42,935 13	66,265 87		
20,000 00	147	12,831 48	7,168 52		Carried to 1873-74.
4,000 00			4,000 00		
120,000 00	147	49,030 59	70,969 41		
12,000 00			12,000 00		\$2,000 carried to 1873-74.
18,000 00	147	3,132 06	14,867 94		
4,000 00	147	3,957 94	42 06		
3,000 00	147	2,993 69	6 31		
1,000 00	147	1,000 00			
12,000 00			12,000 00		Carried to 1873-74.
14,000 00	148	11,429 65	2,570 35		
50,000 00	148	7,860 99	42,139 01		
40,000 00	148	6,472 67	33,527 33		
18,000 00	149	14,060 00	3,940 00		\$3,900 carried to 1873-74.
8,000 00	149	3,674 10	4,325 90		
13,000 00	148	109 57	12,890 43		
10,000 00			10,000 00		
13,000 00			13,000 00		
25,000 00	149	6,456 37	18,543 63		
20,000 00	149	158 00	19,842 00		
5,000 00			5,000 00		
35,000 00	150	18,390 24	16,609 76		
4,000 00	148	2,012 80	1,987 20		Carried to 1873-74.
78,843 20	146	78,843 20			
8,692 00	148	6,742 58	1,949 42		
1,582,086 20		875,708 28	706,377 92		

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1871-72, <i>vide</i> Public Accounts, 1871-72, page 434.	—	Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	67,893 00		1,514,193 20
RENTS, REPAIRS, HEATING, &c.			
Rents, repairs, and furniture.....			95,000 00
Heating Public Buildings, Ottawa.....			35,000 00
Repairs, Custom House, St. John, &c.....			5,000 00
Removal of snow, Public Buildings, Ottawa.....			2,000 00
Repairs, Custom House, Montreal.....			5,000 00
SURVEYS AND INSPECTIONS.			
Surveys and inspections.....		45,000 00	
Purchase of instruments for photographic purposes.....		3,000 00	
			48,000 00
ARBITRATIONS AND AWARDS.....			10,000 00
MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR.....			
			10,000 00
LIGHTHOUSES.			
Protection to Little Hope Lighthouse, Nova Scotia..	4,958 09		10,000 00
HARBOURS AND PIERS.			
Lakes Erie and Huron.....	1,860 30		225,000 00
Presquile, Lake Ontario.....			9,000 00
Dredging.....			55,000 00
House Harbour, Magdalen Islands.....			2,000 00
Amherst Harbour, do.....			2,500 00
Riviere du Loup en haut (local authorities furnishing an equal amount).....			4,000 00
Mabou Harbour, Nova Scotia.....	21,970 62		25,000 00
Liverpool, Nova Scotia, Harbour of Refuge.....	5,000 00		20,000 00
Port Maitland, Shubenacadie, Nova Scotia.....			3,000 00
Macnair's Cove, Nova Scotia.....	3,000 00		15,000 00
Port Hood, Cape Breton, Nova Scotia.....			14,000 00
Bathurst Harbour, New Brunswick.....			2,000 00
Miramichi Harbour, do.....			2,000 00
Richibucto Harbour, do.....		2,500 00	
do do removal of wreck.....		3,000 00	
Towards improvements at Richibucto.....		8,000 00	
			13,500 00
Quaco Harbour, Harbour of Refuge.....	4,000 00		16,000 00
Grand Manan Harbour, Public Landing.....			2,000 00
Herring Cove Harbour, Harbour of Refuge towards construction.....			15,000 00
Improvements to dredges and scows, New Brunswick.....			4,000 00
British Columbia, dredge vessel, tugs and scows.....			10,000 00
Pier for Lighthouse, and Lighthouse, 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
<i>Carried forward</i>	108,682 01		2,225,198 20

AND BUILDINGS.—Continued.

CONSOLIDATED FUND.—Continued.

Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
1,582,086 20		875,708 28	706,377 92	.....
95,000 00	155	174,154 86	.....	32,154 86	Rents and repairs..... \$32,154 86 Less—Public Buildings generally... 16,609 76 Miscellaneous works not otherwise provided for..... 9,845 00 Unprovided..... \$5,700 10
35,000 00					
5,000 00					
2,000 00					
5,000 00					
48,000 00	151	39,258 15	8,741 85		\$255 transferred to Port Hood Harbour
10,000 00	151	9,899 22	100 78		
10,000 00	145	72 00	9,928 00		\$83 transferred to Arisaig Pier.
14,958 09	144	12,218 44	2,739 65		
226,860 30	139	198,888 97	27,971 33		
9,000 00	139	6,859 30	2,140 70		
55,000 00	143	30,671 14	24,328 86		
2,000 00	.....	.....	2,000 00		
2,500 00	140	2,442 44	57 56		
4,000 00	139	1,000 00	3,000 00		
46,970 62	140	39,401 86	7,568 76		
25,000 00	140	9,417 50	15,582 50		
3,000 00	140	3,000 00			
18,000 00	141	10,606 10	7,393 90		
14,000 00	141	14,255 00	.....	255 00	From surveys and inspections.
2,000 00	.....	.....	2,000 00		
2,000 00	142	2,000 00	.....	
13,500 00	142	3,125 70	10,374 30		
20,000 00	142	18,865 25	1,134 75		
2,000 00	.....	.....	2,000 00		
15,000 00	142	9 70	14,990 30		
4,000 00	143	2,733 55	1,266 45		
10,000 00	143	12,964 88	.....	2,964 88	Unprovided.
7,000 00	.....	.....	7,000 00		
10,000 00	139	4,139 70	5,860 30		
35,000 00	.....	.....	35,000 00		
2,333,875 21		1,471,692 04	897,557 91	35,374 74	

PUBLIC WORKS

CHARGEABLE TO

SERVICE	Brought from 1871-72, vide Public Accounts, 1871-72, page 434.	—	Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	108,682 01		2,225,193 20
HARBOURS AND PIERS.—Continued.			
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, N.S.....			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 Margaretsville, N.S.....			2,000 00
Oak Point Harbour Works, N.S.....			3,000 00
Breakwater at Wilson's Beach, Campobello, N.B., (local authorities furnishing an equal amount).....			1,000 00
Petitcodiac, N.B., improvement of channel to Moncton, (Railway Harbour).....			11,000 00
Coteau du Lac Pier.....	8,000 00		
Arisaig Pier.....	2,200 00		
Two steam dredges.....	38,300 00		
SLIDES AND BOOMS.			
St. Maurice.....			35,000 00
Ottawa River, slide at Roche Capitaine Rapids.....			27,000 00
Miscellaneous.....			15,000 00
	157,182 01		2,363,693 20

AND BUILDINGS.

CONSOLIDATED FUND.—*Concluded.*

Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than estimated.	More than estimated.	
\$ cts. 2,333,875 21		\$ cts. 1,471,692 04	\$ cts. 897,557 91	\$ cts. 35,374 74	
2,000 00	141	2,000 00			
9,000 00	141	5,771 25	3,228 75		
4,500 00	141	4,500 00			
25,000 00	141	11 50	24,988 50		
2,000 00	141	2,000 00			
2,000 00	141	2,000 00			
2,000 00	141	2,000 00			
3,000 00	141	3,000 00			
1,000 00	.....	.....	1,000 00		
11,000 00	142	4,000 00	7,000 00		
8,000 00	140	6,242 03	1,757 97		
2,200 00	141	2,283 00	.....	83 00	From Miscellaneous Works not other wise provided for.
38,300 00	143	33,067 28	5,232 72		
35,000 00	143	33,597 30	1,402 70		
27,000 00	143	13,189 00	13,811 00		
15,000 00	156	12,260 35	2,739 65		
2,520,875 21		1,597,613 75	958,719 20	35,457 74	

MISCEL

SERVICE.	Brought from 1871-72, <i>vide</i> Public Accounts, 1871-72, page 434.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
Printing <i>Canada Gazette</i>		2,500 00	2,500 00
Postage do		1,200 00	1,200 00
Miscellaneous Printing		5,000 00	5,000 00
Unforeseen expenses—Expenditure thereof to be under Order in Council, and a detailed account to be laid before Parliament during the first fifteen days of the next Session		75,000 00	75,000 00
Expenses connected with ascertaining correct time at Ottawa, and firing of noon gun		400 00	400 00
Commutation in lieu of remission of duties on articles imported for the use of the Army and Navy, to be apportioned by Order in Council		10,000 00	10,000 00
Expenses of investigations relating to wrecks		1,400 00	1,400 00
To provide for examination and classification of Masters and Mates (Mercantile Marine)		7,000 00	7,000 00
To provide one-half of the British share of the Expenditure in reference to Surveys of the Boundary Line between Canada and the United States of America, on the 49th parallel of North Latitude		50,000 00	50,000 00
To provide for purchase and maintenance of Life Boats, Life Preservers, and for rewards for saving life		6,000 00	6,000 00
To pay one-half of the cost of Surveying Boundary Line between Ontario and the North West Territories		15,000 00	15,000 00
Surveys in Manitoba, North West Territories	34,592 79	180,000 00	214,592 79
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
Towards ascertaining the longitude of Fort Garry		3,000 00	3,000 00
Expenses in connection with the burial of the bodies recovered from the wreck of the steamship <i>Atlantic</i> , providing coffins, &c., and for conferring rewards on the Rev. Mr. Ancient and the other inhabitants in the vicinity of Prospect Cape, who rescued and provided for the persons saved from the wreck		3,000 00	3,000 00
To meet awards for claims for alleged damages arising out of the construction of the Dam at the head of the Beauharnois Canal		5,000 00	5,000 00
To remove depreciated coin in Nova Scotia	40,000 00		40,000 00
Expenses in connection with the public funeral of the late Sir Geo. Et. Cartier, Bart			
Legislative Grants to Indians		63,776 00	63,776 00
	74,592 79	578,276 00	652,868 79

LANEOUS.

Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
161	2,680 29	1,019 71		
161	3,807 96	1,192 04		
160	18,418 38	56,581 62	.....	} \$53,546 62cts. lapsed; \$335 transferred to Parliamentary Library; \$2,700 to Justice, N.B.
160	319 16	80 84		
160	9,824 71	175 29		
160	1,068 89	331 11		
160	6,466 18	533 82		
.....		50,000 00	.....	Account at credit in Open Accounts.
160	1,975 18	4,024 82		
.....		15,000 00	.....	Amount expended transferred to Open Accounts Unprovided.
238	235,356 19		20,763 40	
164	147,367 91	2,632 09		
161	441 00	2,559 00		
.....		3,000 00	.....	Carried to 1873-74.
161	5,000 00			
161	3,846 82	36,153 18		
161	10,000 00	.....	10,000 00	Sanctioned by resolution of the House.
161	63,776 00			
	510,348 67	173,283 52	30,763 40	

COLLECTION OF REVENUES.
CUSTOMS.

SERVICE.	Amount Authorized. \$ cts.	Folio in the Public Accounts.	Amount Expended. \$ cts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated. \$ cts.	More than Estimated. \$ cts.	
Salaries and Contingent Expenses of the Several Ports, viz.—						
In Province of Ontario	172,346 25	181	183,505 84		11,159 59	
do Quebec	168,147 00	190	176,985 08		8,838 08	
do New Brunswick	72,376 50	198	72,883 74		507 24	
do Nova Scotia	93,313 25	208	91,910 54	1,402 71		
do Manitoba and North West	8,000 00	209	8,352 58		352 58	
do British Columbia	20,000 00	209	24,477 56		4,477 56	
Salaries and Contingent Expenses of Inspectors of Ports	10,000 00	190	7,099 68			
Contingencies at Head Office, covering Printing, Advertising, Telegraphing, &c., for the several Ports of entry	15,000 00	198 209	469 98 2,080 36	15,349 98		
To meet the probable increase of expenditure at the Port of Montreal, and the other principal ports of the Dominion	10,000 00			10,000 00		
	569,183 00		567,765 36	26,752 69	25,335 05	
Less than estimated (lapsed)	569,183 00		1,417 64		1,417 64	
			569,183 00	26,752 69	26,752 69	

COLLECTION OF REVENUES.

EXCISE.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.			\$ cts.	\$ cts.
Salaries of outside Officers and Inspectors of Excise	142,100 00				
Travelling expenses, rent, fuel, stationery, postage, furniture, &c.	32,500 00				
Preventive Service.....	4,000 00	214	171,704 85	15,995 15	.....
To provide for additions to the outside service, of the Excise Department, as may be found necessary	6,400 00				
To pay Collectors in New Brunswick and Nova Scotia, allowances on duties collected by them, estimated at.....	2,700 00				
	187,700 00		171,704 85	15,995 15	.....

COLLECTION OF
PUBLIC

SERVICE.	Amount Authorized.	Total.
	\$ cts.	\$ cts.
Nova Scotia Railways.....	403,500 00	1,004,351 00
European and North American Railway, and Eastern Extension Working Expenses.....	279,851 00	
Intercolonial Railway.....	321,000 00	434,580 00
Ontario and Quebec Public Works Maintenance	375,000 00	
Salaries and contingencies of Canal Officers.....	28,750 00	29,000 00
Collection of Slide and Boom dues.....	830 00	
To provided for an increase of Staff, and other expenses of maintenance..	30,000 00	
Telegraph Lines, British Columbia.....	29,000 00	
	1,467,931 00	1,467,931 00

REVENUES.

WORKS.

Folio in the Public Account.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
223	1,011,892 60	.....	7,541 60	Unprovided.
222	432,301 91	2,278 09	.....	The balance of the vote (Slide and Boom dues) \$13 245, is applicable to the charges in Ontario and Quebec Suspense Account.
222	51,990 77	.....	22,990 77	Unprovided.
.....	1,496,185 28	2,278 09	30,532 37	

COLLECTION OF REVENUES.
POST OFFICE.

SERVICE.	Amount Authorized. \$ cts.	Folio in the Public Accounts.	Amount Expended. \$ cts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated. \$ cts.	More than Estimated. \$ cts.	
<i>Ontario and Quebec Mail Service—</i>						
Grand Trunk Railway	167,000 00					
Great Western Railway	45,000 00					
Other Railways	70,000 00					
Steamboat Service	40,000 00					
Ocean Mail Service	10,000 00	224	758,849 66		18,849 66	
Salaries of Outside Services—Inspectors, Railway Clerks, &c.	110,000 00					
Payments for ordinary Mail Contract Service.....	250,000 00					
Miscellaneous	30,000 00					
<i>Manitoba Mail Services</i>	18,000 00					
<i>Nova Scotia Mail Services</i>	125,000 00	224	144,076 25		19,076 25	
<i>New Brunswick Mail Services</i>	97,000 00	224	105,569 27		8,569 27	
<i>British Columbia Mail Services</i>	50,000 00	224	59,370 91		9,370 91	
	1,012,000 00	.....	1,967,866 09		55,866 09	Unprovided.

MINOR REVENUES.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts. 10,000 00	225	\$ cts. 6,182 46	\$ cts. 3,817 54	\$ cts.	

SEIZURES.

Nil.....	232	16,079 66	Revenue derived from Seizures, <i>vide</i> Part 1, page 51..... \$17,850 45 Expenditure..... 16,079 66 <hr/> Excess of Revenue over Expenditure..... 1,770 79
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NORTH WEST TERRITORIES.

SERVICE.	Brought from 1871-2, <i>vide</i> Public Accounts, 1871-2, page 434.		Folio in Public Accounts.		Amount Expended.		Less than Authorized.		More than Authorized.	
	\$	cts.			\$	cts.	\$	cts.	\$	cts.
Organization of Government	63,209	80	240		91,967	30			28,757	50
Insurrection Losses	3,444	05	240		2,320	00	1,124	05		
	66,653	85			94,287	30	1,124	05	28,757	50
										Unprovided. Carried to 1873-74.

BRITISH COLUMBIA.

Organization of Government	121,509	33	Nil.	121,509	33
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UNPROVIDED ITEMS.

STATEMENT of Services whose expenditure has exceeded their Appropriations, for the year ended 30th June, 1873, and for which over expenditure the sanction of Parliament is required.

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.
	CHARGES OF MANAGEMENT.		
Assistant-Receiver's General, Dominion Auditors, Savings' Banks Agents, &c.	Excess of expenditure over appropriation		9,602 62
	CIVIL GOVERNMENT.		
Departments	Excess of expenditure over appropriation	772 00	
Departmental Contingencies	do do	14,611 46	15,383 46
	PENITENTIARIES.		
Penitentiary, Kingston.	Excess of expenditure over appropriation		5,534 64
	ARTS, AGRICULTURE AND STATISTICS.		
Statistical Office, Halifax	Excess of expenditure over appropriation		250 00
	MARINE HOSPITALS.		
.....	Excess of expenditure over appropriation		150 43
	PUBLIC WORKS AND BUILDINGS—CONSOLIDATED FUND.		
British Columbia Dredge Vessel, Tug and Scows.	Excess of expenditure over appropriation	2,964 88	
Rents and Repairs	do do	5,700 10	8,664 98
	OCEAN AND RIVER STEAM SERVICE.		
Dominion Steamers	Excess of expenditure over appropriation		2,242 34
	STEAMBOAT INSPECTION.		
.....	Excess of expenditure over appropriation		16 00
	MISCELLANEOUS.		
Surveys in Manitoba	Excess of expenditure over appropriation		20,766 40
	NORTH-WEST TERRITORY.		
Organization of Government	Excess of expenditure over appropriation		23,757 50
	COLLECTION OF REVENUE.		
Post Office	Excess of expenditure over appropriation		55,836 09
Public Works Revenue, Telegraph Lines, B. C.	do do	22,990 77	
Nova Scotia, Railway's Maintenance	do do	7,541 60	30,532 37
			177,853 83

SCIENTIFIC INSTITUTIONS.				
Geological Survey.....	Amount of Appropriation	15,000 00		
Observatory, Quebec.	do for re-building observatory	5,000 00		
Do Halifax.....	do	1,500 00		
Do New Brunswick.....	do	369 46		21,869 46
ARTS, AGRICULTURE, AND STATISTICS.				
Canadian Patent Office, Record.	Balance of Appropriation	879 16		
Care of Archives.....	do	1,241 32		2,120 48
PENSIONS.				
Compensation to Pensioners.....	Balance of Appropriation	1,364 24		
New Militia Pensions.....	do	9 95		1,374 19
MILITIA.				
Military Branch and District Staff.....	Balance of Appropriation	4,900 62		
Brigade Majors.....	do	5,093 28		
Military Schools.....	do	37,830 78		
Barrack accommodation.....	do	2,676 54		
Damage to arms.....	do	2,241 27		
Targets.....	do	4,749 50		
Drill sheds and rifle ranges.....	do	7,964 81		
Care of Ordnance properties.....	do	4,539 09		
Pay, maintenance, &c. of A & B Batteries of Garrison Artillery.....	do	86 36		
Enrolment.....	do	9 79		70,092 04
PUBLIC WORKS AND BUILDINGS, CAPITAL.				
Intercolonial Railway.....	Balance of Appropriation	572,816 29		
Canals: Works of Construction.....	do	3,228,951 73		
Improvement of St. Lawrence between Quebec and Montreal.....	Amount of Appropriation	200,000 00		
Carillon and Chute à Blondeau Canals.....	Balance of Appropriation	199,623 17		
Public Buildings.....	do	261,983 00		
	Branch, Line from Londonderry	1,036 71		
	do Dorchester	22,612 80		
	Platform Cars.....	15 00		
Railways N. S. & N. B.	Halifax City Railway Extension.	234,429 70		
	Point du Chêne Improvements.	60,053 15		
	Branch Line, St. John, &c.	83,901 65		
	Deep Water Wharf, St. John.....			
	Carried forward.....	402,069 01		4,865,443 20
				4,937,680 63

STATEMENT OF LAPSED BALANCES OF APPROPRIATIONS, ON 30th JUNE, 1873.—Continued.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			4,997,680	63		
	PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND.						
	Balance of Appropriation					8,147	79
Laehne Canal	do			123,423	73		
Wellan Canal	do			14,459	89		
St. Anne's Lock	do			3,929	03		
Rideau Canal	do			1,241	00		
Chambly Canal	do			13,539	41		
Miscellaneous Works	do			21,901	43		
Improvement of Rivers	do			24,164	47		
Lock at Culbute Rapids	do			4,348	96		
Beads and Bridges	do			25	68		
Red River route	do						
Ottawa Post Office, Custom House and	do			15,963	54		
Inland Revenue Office	do						
Toronto Custom House, Savings' Bank,	do						
Examining Warehouse and Inland	do						
Revenue Office	do			73,948	52		
Post Offices Toronto, Quebec and London	do			66,265	87		
Kings-ton Immigration Station	do			4,000	00		
Montreal Post Office	do			70,969	41		
Amount of Appropriation							
Balance of Appropriation				10,000	00		
Custom House and Inland Revenue Office,	do			14,867	94		
Three Rivers	do						
Grasse Ile, Quarantine Station	do						
Immigration Stations, Levis, Montreal	do						
and Sherbrooke	do			48	37		
Quarantine Stations, N. B.	do			2,570	35		
Post Office, St. John, N. B.	do			42,139	01		
Savings' Bank Building, St. John, N. B.	do			38,627	53		
Chatham Custom House, N. B.	do			40	00		
Quarantine Stations, N. B.	do			4,325	90		
Custom House and Inland Revenue Office,	do						
Manitoba	do			12,890	43		
P. Post Office, Manitoba	do			10,000	00		
Land Office and Assistant Receiver-Gen-	do						
eral's Office Manitoba	do			13,000	00		
Custom House, Post Office and Inland	do						
Revenue Office, British Columbia	do			18,543	63		
Marine Hospital, British Columbia	do			19,842	00		
Penitentiary, British Columbia	do			5,000	00		

Immigration Shed, Manitoba.....	Balance of Appropriation	1,949 42
Presqu'ile Harbour.....	do	2,140 70
Dredging.....	do	24,328 86
House Harbour.....	do	2,000 00
Amherst Harbour.....	do	57 56
Mabou Harbour.....	do	7,568 76
Riviere du Loup en haut.....	do	3,000 00
Liverpool Harbour, N.S.....	do	15,582 50
Macnar's Cove, N.S.....	do	7,393 90
Kathurst Harbour, N.B.....	Amount of Appropriation	2,000 00
Kitchibucto Harbour, N.B.....	Balance of Appropriation	10,374 30
Quaco Harbour, N.B.....	do	1,134 75
Grand Manan Harbour, N.B.....	Amount of Appropriation	2,000 00
Herring Cove Harbour, N.B.....	Balance of Appropriation	14,990 30
Improve ment to Dredges and Scows, N.B.	do	1,266 45
Pier and Lighthouse, Port Stanley, Lake Erie.....	Amount of Appropriation	7,000 00
Kingston Harbour, Ontario.....	Balance of Appropriation	5,860 30
New Breakwater and Dredging Works at Collingwood.....	Amount of Appropriation	35,000 00
Repairs to Bar at Yarmouth, N.S.....	Balance of Appropriation	3,228 75
Harbour Works, Ingouish South, Cape Breton, N.S.....	do	24,988 50
Breakwater at Wilson's Beach, Campobello, N.B.....	Amount of Appropriation	1,000 00
Peticodiac, N.B., improvement of Channel to Moncton.....	Balance of Appropriation	7,000 00
Two Steam Dredges.....	do	5,232 72
Pier, Coteau Landing.....	do	1,757 97
Surveys and Inspections.....	do	8,488 85
Arbitrations and Awards.....	do	100 78
Protection to Little Hope Lighthouse.....	do	2,739 65
St. Maurice Slide.....	do	1,402 70
Slide at Roche Capitaine Rapids, Ottawa River.....	do	13,811 00
Miscellaneous.....	do	2,739 65
Harbours and Piers, Lakes Erie and Huron.....	do	27,971 33
Nova Scotia Railway.....	do	3,700 41
E. & No. Amer. Railway.....	do	23,938 92
904,870 72		
OCEAN AND RIVER STEAM SERVICE.		
St. John to Ports in Basin of Minas.....	Balance of Appropriation	201 00
Between Prince Edward Island and Ports of the Dominion.....	do	42 66
Between New Brunswick and Prince Edward Island.....	Amount of Appropriation	1,000 00
		1,243 66
<i>Carried forward.</i>		5,903,795 01

STATEMENT of LAPSED BALANCES of Appropriations, on the 30th June, 1873.—Continued.

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		5,903,795 01		
	LIGHTHOUSES AND COAST SERVICE.				
Lighthouses above Montreal.....	Balance of Appropriation for Maintenance.....	7,063 53			
do Nova Scotia.....	do do.....	20			
do New Brunswick.....	do do.....	5,160 15			
do British Columbia.....	do do.....	3,354 91			
Sable and Seal Island Humane Establishment.....	do do.....	2,250 00			
Cape Race Light.....	do do.....	56 24			
			17,885 03		
	FISHERIES.				
Overseers and Wardens, Ontario.....	Balance of Appropriation.....	3,055 68			
do Quebec.....	do do.....	170 06			
do Nova Scotia.....	do do.....	1,065 93			
do New Brunswick.....	do do.....	220 95			
Fish breeding, fishways & oyster beds.....	do do.....	139 08			
			4,651 70		
	CULLING TIMBER.				
	Balance of Appropriation.....				8,533 10
	MISCELLANEOUS.				
Canada Gazette.....	Balance of Appropriation.....	1,019 71			
Miscellaneous Printing.....	do do.....	1,192 04			
Unforeseen expenses.....	do do.....	53,546 62			
Noon-day gun.....	do do.....	80 84			
Investigation of wrecks.....	do do.....	331 11			
Life boats and rewards for saving life.....	do do.....	4,024 82			
Commutation of duties, Army and Navy.....	do do.....	4,436 77			
Removing depreciated coin.....	do do.....	175 29			
Examination of Masters and Mates.....	do do.....	36,153 18			
Survey of boundary line between Ontario and the North West Territory.....	do do.....	533 82			
	Amount of Appropriation.....				15,000 00

Survey of boundary line between Canada and United States.....			50,000 00	
Domition forces in Manitoba.....			2,632 09	
Ascertainning longitude at Fort Garry.....			2,569 00	167,248 52
Balance of Appropriation				
do				
do				
COLLECTION OF REVENUES.				
Balances of Appropriation.....			1,417 64	
do			15,995 15	
do			2,278 09	19,690 88
MINOR REVENUES.				
Balance of Appropriation.....				3,817 54
ORGANIZATION OF GOVERNMENT, BRITISH COLUMBIA.				
Balance of Appropriation				121,509 33
ONTARIO AND QUEBEC SPECIAL ACCOUNTS.				
Balance of appropriation ..				5 31
				6,247,136 42

STATEMENT of UNEXPENDED BALANCES to be carried forward to Fiscal Year 1873-4, by authority of Statutes and Orders in Council.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Penitentiary, Montreal	PENITENTIARIES. Balance of Appropriation (O. C., 8th July, 1873).....			37,782	62		
.....						
.....			1,407	60		
.....						
.....			125,323	51		
.....						
.....			22,157	00		
.....			18,266	56		
.....						
.....			14,067	05		
.....			56,213	88		
.....			43,217	26		
.....			82,140	47		
.....			20,876	61		
.....			64,415	55		
.....			24,943	57		
.....			11,008	02		
.....			18,249	55		
.....						
.....			38,181	56		
.....						
.....			7,168	52		
.....			2,000	00		

Pictou Custom House and Inland Revenue Office, N. S.	Amount of Appropriation	12,000 00	
Chatham Custom House, N. B.	Balance of Appropriation	3,900 00	
Immigration Station, London, Ontario.	do	1,987 20	27,055 72
OCEAN AND RIVER STEAM SERVICE.			
Steam Service between San Francisco and Victoria, B. C.	Balance of Appropriation (O. C., 6th Oct., 1873)		9,000 00
LIGHTHOUSES AND COAST SERVICE.			
Construction of Light houses.	Balance of Appropriation (O. C., 7th July, 1873)		62,138 55
FISHERIES.			
Marine Police	Balance of Appropriation (O. C., 14th June, 1873)		11,205 10
MISCELLANEOUS.			
Wreck of Steamship "Atlantic"	Amount of Appropriation (O. C., 7th July, 1873)		3,000 00
NORTH WEST TERRITORY.			
Insurrection Losses	Balance of Appropriation		1,124 05
			691,774 23

RECAPITULATION OF ABSTRACTS OF EXPENDITURE OF 1872-73, COMPARED WITH ESTIMATES, &c.

Estimated amount payable under Statute.	Authorized by 35 Vic., cap. 3, Schedule B.	Authorized by 36 Vic., cap. 26, Schedule A.	Increases, Bonuses, &c., under Act 36 Vic., c. 31.	Balance from 1871-1872, vide Public Accounts, 1871-72, page 434.	Amounts transferred from other services, &c.	Total.	SERVICE.	Folio in Public Accounts, Part II.	Amount Expended.	Amounts carried to 1873-1874.	Amounts 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.	
5,168,752 36						5,168,752 36	Interest on public debt	2 to 10	5,209,205 97						40,453 61	5,168,752 36	(a) The total amount authorized by the Supply Bill, 35 Vic., cap. 3, was \$20,799,040 85. The amount in this column 20,589,060 85. Difference 260,000 00.
101,426 08	50,600 00					152,026 08	Charges of management	11 to 15	172,981 06			1,828 36	9,692 62		13,090 72	152,026 08	
20,000 00						20,000 00	Premium and exchange	16	5,663 44					14,336 56		20,000 00	
437,381 40						437,381 40	Sinking Fund	16	407,826 62					29,554 78		437,381 40	
162,066 66	536,570 00	6,000 00	43,067 13			747,703 79	Civil Government	17 to 70	750,874 40			7,870 15	15,383 46	4,342 70		747,703 79	
318,866 66	30,000 00	25,000 00	23,250 00		2,700 00	399,816 66	Administration of Justice	71 to 79	398,966 41			3,664 68		2,814 43		399,816 66	
	47,000 00	11,000 00				58,000 00	Police	80	49,813 99			8,186 01				58,000 00	
	265,853 82	49,910 00				315,763 82	Penitentiaries	82	270,661 20	37,782 62		12,864 64	5,534 64			315,763 82	
269,365 00	199,126 75	4,500 00	117,900 00		335 00 4,925 25	596,152 00	Legislation	83 to 89	614,487 09			2,377 42		9,431 72	36,144 23	596,152 00	
45,000 00	40,700 00			2,207 60		87,907 60	Geological Survey and Observatories	90	64,630 54	1,407 60		21,869 46				87,907 60	
700 00	9,830 00	2,000 00		182,888 95		195,418 95	Arts, Agriculture, and Statistics (including Census)	91 to 96	68,255 96	125,323 51		2,120 48	250 00		31 00	195,418 95	
	327,792 39					327,792 39	Immigration and Quarantine	97 to 101	287,368 83	40,423 56						327,792 39	
	48,000 00					48,000 00	Marine Hospitals	102	48,150 43				150 43			48,000 00	
34,810 98	16,016 75					50,827 73	Pensions	103 and 104	49,204 04			1,374 19		249 50		50,827 73	
41,300 00						41,300 00	Superannuation	104	53,026 03						11,726 63	41,300 00	
	1,549,400 00			104,487 93		1,653,887 93	Militia	105 to 129	1,248,663 93	335,131 96		70,092 04				1,653,887 93	
218,000 00	241,191 64	5,000 00				464,191 64	Ocean and River Steam and Packet Service	130	456,190 32	9,000 00		1,243 66	2,242 34			464,191 64	
	113,735 00					113,735 00	Fisheries	131	97,878 20	11,205 10		4,651 70				113,735 00	
	523,084 50	18,500 00		18,814 65		560,399 15	Lighthouses and Coast Service	132	480,375 57	62,138 55		17,885 03				560,399 15	
	13,250 00					13,250 00	Steamboat Inspection	133	13,266 00				16 00			13,250 00	
	78,225 00					78,225 00	Culling Timber	134	69,691 90			8,533 10				78,225 00	
2,816,870 50						2,816,870 50	Subsidies to Provinces	157	2,921,399 87						104,529 37	2,816,870 50	
	2,198,850 00	164,843 20		157,182 01		2,520,875 21	Public Works and Buildings, chargeable to Consolidated Fund	138 to 156	1,597,613 75	27,055 72		904,870 72	8,664 98			2,520,875 21	
	245,276 00	3,000 00		40,000 00	10,000 00	298,276 00	Miscellaneous (including grants to Indians)	160	127,624 57	3,000 00	3,035 00	164,616 43				298,276 00	
	180,000 00			34,592 79		214,592 79	Surveys, Manitoba	238	235,856 19				20,763 40			214,592 79	
	150,000 00					150,000 00	Dominion Forces, Manitoba	164	147,367 91			2,632 09				150,000 00	
				3,444 05		3,444 05	Insurrection Losses do	240	2,820 00	1,124 05						3,444 05	
				121,509 33		121,509 33	British Columbia, Organization					121,509 33				121,509 33	
							Collection of Revenues										
	559,183 00	10,000 00				569,183 00	Customs	165 to 209	567,765 36			1,417 64				569,183 00	
	187,700 00					187,700 00	Excise	214	171,704 85			15,995 15				187,700 00	
	1,467,931 00					1,467,931 00	Public Works	215 to 223	1,496,185 28			2,278 09	30,532 37			1,467,931 00	
	1,012,000 00					1,012,000 00	Post Office	224	1,067,866 09				55,866 09			1,012,000 00	
	10,000 00					10,000 00	Minor Revenues	225	6,182 46			3,817 54				10,000 00	
							Seizures	232	16,079 66						16,079 66		
9,634,539 64	10,101,315 85	299,753 20	184,217 13	665,127 31	17,960 25	20,902,913 38	Intercolonial Railway	137	19,174,647 92	653,592 67	3,035 00	1,381,687 91	149,096 33	57,915 26	218,869 05	20,902,913 38	
	5,400,000 00					5,400,000 00	Pacific Railway Survey	137	4,827,183 71			572,816 29				5,400,000 00	
	250,000 00	350,000 00				600,000 00	Other Public Works (chargeable to Capital)	136 and 137	561,818 44	38,181 56		4,292,626 91				600,000 00	
	4,774,500 00	71,125 00				4,845,625 00	North West Territories	240	91,967 30				28,757 50			4,845,625 00	
	13,245 00			63,209 80		63,209 80	Ontario and Quebec special accounts		13,239 69			5 31				63,209 80	
93,234 00						93,234 00	Redemption of Debt	16b	1,072,715 22						979,481 22	93,234 00	
9,727,773 64	20,539,040 85 (a)	720,878 20 (b)	184,217 13 (c)	728,337 11	17,960 25 (d)	31,918,227 18			26,294,570 37	691,774 23	3,035 00	6,247,136 42	177,853 83	57,915 26	1,198,350 27	31,918,227 18	

PART III.

MISCELLANEOUS STATEMENTS.

No. 1--A.

STATEMENT of the condition of the Townships Seignioral Indemnity Fund (Interest Account), on the 30th June, 1873, shewing the Balances due to the Townships Municipalities on the 1st July, 1872; Indemnity accrued 30th June, 1873; Payments during the year in cash; and the Balances on the 30th June, 1873.

MUNICIPALITIES.	Balances due to as revised after transfers to 1st July, 1872.		Indemnity accrued 30th June, 1873.		Payments during the year in cash.		Balances, 30th June, 1873. Due to.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Abercrombie, East part.....	78	55	78	55	78	55	78	55
Aston St. Wenceslas.....	53	80	53	80	53	13	54	47
Aberford.....	423	48	30	31	.....	.....	453	79
Allumette Island.....	240	90	240	90	240	90	240	90
Aylmer Village.....	251	53	251	53	251	53	251	53
Alton and Montauban (St. Alban).....	.....	.....	206	78	.....	.....	206	78
Addington.....	144	02	10	32	.....	.....	154	34
Arthabaskaville.....	128	39	128	39	128	39	128	39
Aumond.....	291	09	20	79	.....	.....	311	88
Ascot.....	349	13	349	13	349	13	349	13
Acton.....	428	96	428	96	428	96	428	96
Auckland.....	1	22	00	64	.....	.....	1	86
Bristol.....	320	72	320	72	320	72	320	72
Beresford.....	114	67	60	30	114	67	60	30
Begon.....	61	84	32	53	61	84	32	53
Barnston.....	422	61	422	61	422	61	422	61
Broughton.....	196	78	196	73	393	56	.....	.....
Barford.....	109	50	.....	.....	109	50	.....	.....
Brandon, St. Gabriel de.....	306	44	497	53	306	44	407	53
Bouchette.....	.....	.....	63	48	63	48	.....	.....
Brome.....	497	67	497	67	497	67	497	67
Bulstrode, St. Valière de.....	80	94	80	94	80	94	80	94
Buckingham.....	.....	.....	95	26	95	26	.....	.....
Bidwell.....	50	42	3	65	.....	.....	54	07
Bigelow.....	437	15	31	26	.....	.....	468	41
Blake.....	155	32	11	11	.....	.....	166	43
Bowman.....	515	31	36	82	.....	.....	552	13
Bouthillier.....	130	64	9	36	.....	.....	140	00
Bagot.....	1,118	01	79	82	.....	.....	1,197	83
Bagotville.....	189	48	189	48	189	48	189	48
Blandford, (Gentilly).....	59	43	31	26	59	43	31	26
Blandford, South.....	49	20	49	20	.....	.....	98	40
Polton.....	400	87	400	87	400	87	400	87
Cape Cove.....	179	96	179	66	179	96	179	96
Chenier.....	342	37	180	12	342	37	180	12
Chester, West.....	297	71	297	71	297	71	297	71
Chichester.....	85	38	85	38	85	38	85	38
Calumet Island.....	316	73	166	63	.....	.....	483	36
Chertsey, St. Theodore.....	.....	.....	147	11	.....	.....	147	11
Cleveland.....	303	11	303	11	303	11	303	11
Carleton.....	150	76	150	76	150	76	150	76
Cranbourne.....	65	86	65	86	65	86	65	86
Cap des Rosiers.....	112	52	112	52	112	52	112	52
Caxton, St. Barnabe.....	223	53	117	59	223	53	117	59
Cameron.....	285	46	37	61	.....	.....	323	07
Chatham.....	595	74	595	74	595	74	595	74
Chicoutimi.....	4,439	97	504	18	253	75	4,690	40
Cap Chat.....	71	41	71	41	.....	.....	142	82
Carried forward.....	15,078	58	7,836	44	7,257	75	15,657	27

No. 1—A.—Continued.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund
(Interest Account), on the 30th June, 1873, &c.—Continued.

MUNICIPALITIES.	Balances due to, as revised, after transfers, to 1st July, 1872.	Indemnity accrued, 30th June, 1873.	Payments during the year in cash.	Balances, 30th June, 1873, Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	15,078 58	7,836 44	7,257 75	15,657 27
Cawood	412 39	29 52		441 91
Caxton, St. Elie		14 17	14 17	
Dudley	144 02	10 32		154 34
Denonville		25 24		25 24
Dundee	331 83	331 83	331 83	331 83
Dudswell	219 00	115 21	219 00	115 21
Durham	126 32	126 32	126 32	126 32
Douglas	156 95	156 95	156 95	156 95
Dunham	570 83	570 83	570 83	570 83
Denholm	473 12	33 80		506 92
Durham, South	129 50	129 50	129 50	129 50
Durham Village	45 23	45 23	45 23	45 23
Elgin		169 65		169 65
Eardley	159 17	159 17	159 17	159 17
Ely, North and South	277 40	277 40	277 40	277 40
Escoumains		188 75		188 75
Fournier	43 96	43 96		87 92
Franklin		245 82	245 82	
Frampton, West	257 24	257 24	257 24	257 24
Forsyth, St. Evariste	117 75	117 75	117 75	117 75
Frampton, East	214 40	214 40	214 40	214 40
Fox and Sydenham, North	108 39	108 39	108 39	108 39
Farnham, East	305 33	305 33	305 33	305 33
Farnham, West	368 01	398 01	398 01	398 01
Frelighsburg	119 11	40 94		160 05
Grenville	344 53	344 53	344 53	344 53
Godmanchester	348 18	348 18	348 18	348 18
Gaspé Bay, South	82 52	82 52	82 52	82 52
Gaspé Bay, North, and Sydenham, South	75 86	75 86	75 86	75 86
Gore	125 85	125 85	125 85	125 85
Grande Baie	554 38	216 78	203 00	568 16
Grantham, Wendover, and Simpson	222 81	222 81	222 81	222 81
Gosford, Colbert, and Rougemont (St. Raymond)		142 67		142 67
Granby	406 10	406 10	406 10	406 10
Granby Village	111 09	111 09	111 09	111 09
Griffon, Anse à	55 70	55 70	55 70	55 70
Ham, North	96 01	96 01	96 01	96 01
Horton, Ste. Clotilde	88 18	30 31		118 49
Hunterstown		113 63		113 63
Huishindbrooke		431 97	431 97	
Henningford		417 37	417 37	
Havelock	218 52	218 52	218 52	218 52
Hope	157 43	157 43	157 43	157 43
Hamilton	392 16	206 31	392 16	206 31
Hicks	317 47	41 74		359 21
Batley	361 67	361 67	361 67	361 67
Hebertville		194 40	194 40	
Harrington and Union	104 69	55 07	104 69	55 67
Huntingdon Village	108 55	108 55	108 55	108 55
<i>Carried forward</i>	23,860 23	16,517 24	15,393 50	24,983 7

No. 1—A.—Continued.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund
(Interest Account), on the 30th June, 1873, &c.—Continued.

MUNICIPALITIES.	Balances due to, as revised after transfers, to 1st July, 1872.	Indemnity accrued, 30th June, 1873.	Payments during the year in cash.	Balances, 30th June, 1873. Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	23,860 23	16,517 24	15,393 50	24,983 97
Ham, South.....	66 97	35 23	39 18	63 02
Huddersfield.....	540 98	38 72	.....	579 70
Hartwell and Suffolk.....	48 72	48 72	.....	97 44
Inverness.....	393 72	393 72	393 72	393 72
Ireland and Coleraine.....	157 11	157 11	157 11	157 11
Kilkenny, St. Calixte.....	.....	236 93	.....	236 93
Kingsey, St. Felix.....	334 21	334 21	334 21	334 21
Kingsey Falls.....	141 18	74 27	.....	215 45
Killally and Sicotte.....	77 17	5 56	.....	82 73
Kiamica.....	484 45	34 60	.....	519 05
L'Avenir, St. Pierre de.....	244 39	244 39	244 39	244 39
Lingwick.....	89 35	89 35	89 35	89 35
Laterriere.....	129 50	129 50	129 50	129 50
Lessard, St. Cyrille de.....	16 19	16 19	.....	32 38
Lumière, Marlowe and Jersey.....	93 16	93 16	93 16	93 16
Magog.....	175 84	175 84	175 84	175 84
Maddington, part.....	6 19	6 19	.....	12 38
Moran.....	73 00	73 00	.....	146 00
Malbaie.....	169 33	169 33	169 63	169 03
Milton.....	442 76	442 76	442 76	442 76
Mansfield and Pontefract.....	99 82	99 82	99 82	99 82
Montini, St. Paul de.....	181 00	95 22	.....	276 22
Macnider.....	195 99	195 99	195 99	195 99
Melbourne and Brompton Gore.....	328 02	328 02	328 02	328 02
Mann.....	124 10	124 10	124 10	124 10
Melbourne Village.....	38 56	38 56	38 56	38 56
Maria.....	287 40	287 40	287 40	287 40
Metapedia.....	49 04	49 04	49 04	49 04
Maniwaki and McGill.....	492 69	35 23	.....	527 92
Macpes.....	16 60	8 73	.....	25 33
Magdalen Islands.....	419 43	419 43	419 43	419 43
Newport.....	65 86	65 86	65 86	65 86
New Richmond.....	455 49	239 63	455 49	239 63
Newton.....	162 35	162 35	162 35	162 35
Orford.....	218 70	115 05	.....	333 75
Port Daniel.....	182 50	182 50	182 50	182 50
Preston.....	366 17	26 18	.....	392 35
Potton.....	314 85	314 85	314 85	314 85
Percé.....	251 22	251 22	251 22	251 22
Plessisville.....	108 87	108 87	105 04	112 70
Phillipsburg.....	62 37	62 37	62 37	62 37
Princeville.....	89 98	89 98	89 98	89 98
Restigouche.....	156 56	82 36	.....	238 92
Roberval.....	.....	122 04	.....	122 04
Rawdon, Ste. Julienne.....	.....	164 73	.....	164 73
Rawdon, St. Patrick.....	.....	315 96	.....	315 96
Roxton.....	539 72	539 72	539 72	539 72
<i>Carried forward</i>	32,751 74	23,841 23	21,434 09	35,158 86

No. 1.—A.—Continued.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund
(Interest Account) on the 30th June, 1873, &c.—Continued.

MUNICIPALITIES.	Balances due to, as revised after transfers, to 1st July, 1872.	Indemnity accrued, 30th June, 1873.	Payments during the year in cash.	Balances, 30th June, 1873. Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	32,751 74	23,841 23	21,434 09	35,158 88
St. Christophe.....	96 49	96 49	50 75	142 23
Stanford.....		251 22		251 22
St. Ephrem d'Upton.....	152 67	152 67	152 67	152 67
St. Felix de Valois.....	197 74	93 00	197 74	93 00
Shoolbred and Nouvelle.....	93 47	93 47	93 47	93 47
Sutton.....	498 46	498 46	498 46	498 46
Standon.....	67 60	67 60	67 60	67 60
St. Germain de Grantham.....	253 12	253 12	253 12	253 12
St. Anicet.....	500 53	500 53		1,001 06
St. Ambrose de Kildare.....	347 39	347 39		694 78
Ste. Agathe (Leeds and Nelson).....	1,755 72	125 37		1,881 09
St. Didace.....	7 39	74 59	7 30	74 59
St. Etienne.....		327 55	327 55	
St. Boniface (Shawningan).....	160 28	160 28	160 28	160 28
Somerset, North.....	221 86	221 86	221 86	221 86
St. Armand, East.....	716 96	246 46		963 42
St. Armand, West.....	211 07	211 07	211 07	211 07
Stanbridge.....	875 52	875 52	875 52	875 52
St. Alphonse, Liguori.....		89 35		89 35
St. Patrick, Sherrington.....	948 24	325 96		1,274 20
Ste. Gertrude, Maddington.....	142 68	75 06	217 74	
Sheen and Aberdeen.....	72 05	72 05	72 05	72 05
Stoneham and Tewksbury.....	428 32	109 34	428 32	109 34
St. Ulric de Matane.....	87 12	87 12		174 24
Shefford.....	587 65	587 65	587 65	587 65
Stukely, South.....	142 83	142 83	142 83	142 83
Stukely, North.....	304 70	304 70	304 70	304 70
Stanstead and Plains.....	788 08	788 08	788 08	788 08
St. Sauveur.....		75 22		75 22
St. Camille.....	95 87	77 13	95 87	77 13
Somerset, South.....	303 27	75 82	379 09	
Ste. Modeste.....		100 61		100 61
Ste. Adele.....	1,133 40	230 11	1,133 40	230 11
St. Alphonse Rodriguez.....	262 96	262 96	262 96	262 96
St. Denis and Augmentation.....		85 70		85 70
Stanhope.....	323 71	23 17		346 88
St. Frederic.....	71 25	71 25	142 50	
St. Albert de Warwick.....	38 61	20 31		58 92
St. Bonaventure d'Upton.....	115 21	115 21	115 21	115 21
St. Guillaume d'Upton.....	351 67	351 67	351 67	351 67
St. Jean de Matha.....	81 73	81 73	81 73	81 73
Ste. Ursule.....		10 47		10 47
St. Come, (Cathcart part).....	116 34	39 99		156 33
Ste. Celestine.....	1,736 86	123 62	475 96	1,384 52
Sherbrooke.....	471 96	471 96	471 96	471 96
St. Damien.....	101 09	101 09	101 09	101 09
Tingwick.....		129 97	129 97	
Tring, St. Victor de.....	242 01	242 01	242 01	242 01
Tring, St. Ephrem de.....	87 28	87 28	87 28	87 28
Tremblay, Simard, Harvey, and Bourgette.....	1,064 55	166 47	121 80	1,109 22
Tadousac Albert, and Saguenay.....		73 95		73 95
<i>Carried forward</i>	49,007 45	34,037 72	31,285 44	51,759 73

No. 1—A.—Continued.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund
(Interest Account), on the 30th June, 1873, &c.—Continued.

MUNICIPALITIES.	Balance due by.	Balances due to, as revised after transfers, to 1st July, 1872.	Interest on over-payments.	Indemnity accrued 30th June, 1873.	Payments during the year in cash.	Balance due by	Balances, 30th June, 1873, Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>		49,007 45		34,037 72	31,285 44		51,759 73
Viger.....		330 92			330 92		
Victoriaville.....		95 22		95 22	95 22		95 22
Wentworth.....		54 43		54 43	54 43		54 43
Warwick.....		165 25		113 63	50 75		228 13
Warwick Village.....		110 10		57 92			168 02
Wotton.....		409 58		242 17	409 58		242 17
Wolfestown.....		233 44			233 44		
Westbury.....		47 13		47 13	47 13		47 13
Whitton, Hampden, and Marston.....		81 25		81 25	81 25		81 25
Ware.....		7 55		3 97			11 52
Wickham.....		90 57		90 57	90 57		90 57
Wickham, West.....		45 28		45 28	45 28		45 28
Woodbridge.....		79 19		79 19	153 38		
Wexford, Ste. Marguerite.....		55 70		55 70	105 88		5 52
Wabasse.....		304 45		21 74			326 19
Whitworth, St. Antonin.....				88 55			88 55
Windsor.....		221 19		86 81			308 00
Wells and Villeneuve.....		266 38		19 04			285 42
Wexford.....		105 88		55 70	105 88		55 70
York.....		32 53		32 53	32 53		32 53
Leeds and Thetford.....		373 40		449 27	373 40		449 27
Ashford, or Ste. Louise des Aulnets.....	487 14	52,121 89	24 35	35,757 82	33,505 08	499 27	54,374 63
	487 14	52,121 89	24 35	35,770 04	33,505 08	499 27	54,374 63

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1873.

No. 1 B.

ii: STATEMENT shewing the Municipalities which withdrew their Capital during the year ending 30th June, 1873, and particulars of settlement.

Municipalities.	Capital.	25 per cent discount.	Nett Capital.
	\$ cts.	\$ cts.	\$ cts.
Buckingham Township.....	6,350 47	1,587 62	4,762 85
Bouchette.....	1,057 97	264 49	793 48
Barford.....	1,825 01	456 25	1,368 76
Somerset South.....	5,054 47	1,263 62	3,790 85
St. Elie Caxton.....	314 75	78 69	236 06
Tingwick.....	2,888 27	722 07	2,166 20
Viger.....	2,901 50	725 38	2,176 12
Wolfestown.....	3,890 70	972 67	2,918 03
	24,283 14	6,070 79	18,212 35
Paid off as per Statement 1-B, Part iii, p. 8, in last year's Accounts.....	65,402 93		
Do 1-C, Part iii, p. 18, in Accounts of 1871.....	78,853 38		
Remaining unpaid 1st July, 1873.....	144,286 31		
Total Capital.....	588,170 55		
	756,710 00		

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1873.

No. 2.

STATEMENT of WARRANTS issued and remaining unpaid on 30th June, 1873.

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

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1873.

JOHN LANGTON,
Auditor.

No. 3.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, to meet the Uncommuted Stipends, Widows' Pensions, and other claims against the Fund, as authorized under 18 Vic., Cap. 2, for the year ended 30th June, 1873.

Payments.	Amount.	Receipts.	Amount.
To Balance carried down.....	\$ cts. 5,542 79	By balance as per Public Accounts, 1872 (Vide Statement No. 2, Part III.).....	\$ cts. 5,275 71
		By Interest on balance at credit, 1st July, 1872..	\$131 89
		By do do 1st January, 1873	135 19
Total.....	5,542 79	Total.....	5,542 79
		By balance brought down.....	5,542 79

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1873.

JOHN LANGTON,
Auditor.

No. 4.--A.

INTERCOLONIAL RAILWAY.

Dr. BALANCE SHEET at the 30th June, 1873, per General Ledger. Cr.

	\$ cts.	\$ cts.	\$ cts.	The Dominion of Canada	\$ cts.
Buildings					372,837 04
Engineering and Survey					1,074,397 14
Legal expenses, land survey, and land valuation					60,421 21
Management					96,249 54
Printing, advertising, and stationery					24,473 12
Right of way					199,724 39
Rolling stock					785,278 51
Telegraph line					6,480 00
Works and permanent way		10,357,302 98			
Advances to contractors, viz. :—					
Brown, Brooks, & Ryan	30,000 00				
Thos. Boggs & Co.	10,000 00				
W. E. Macdonald & Co.	21,000 00				
Robert H. McGreevy	80,000 00				
Duncan Macdonald	35,000 00				
Sutherland, Grant, & Co.	10,000 00				
S. Parker Tuck	14,000 00				
Contract No. 12, Sumner & Somers	18,000 00	218,000 00			
do do 3, F. X. Berlinguet & Co.	95,276 04				
do do 6, do	26,884 95				
do do 9 & 15, J. B. Bertrand & Co.	44,106 77				
do do 22, C. Cummings & Co.	49,798 47				
do do	48,543 66				
James Simpson & Co., sec. No. 7			264,609 89		
Appropriation for sections Nos. 1 to 7 :—			41 25		
Elliot, Grant, & Whitehead, for balance of advance on plant, section No. 3.	3,972 00				
Edward Haycock	15,000 00				
Geo. & J. Worthington	30,000 00				
do	35,000 00				
do					
do					
Eastern Extension Railway			83,972 00		
			10,923,926 12		
			944,623 01		
					11,868,549 13

Cord Wood.....		8,654 00	
Temporary running arrangements.....		2,666 96	
The Receiver General (special deposit of amount retained on purchase of the Eastern Extension Railway.....)		300 00	
Wm. H. Stevenson (special account for contracts for sections Nos. 3, 6, 9, and 15).....	1,209 81		
John Murphy (do do for section No. 22).....	14,348 34		
Paymasters' balances } Wm. H. Stevenson.....	4,135 27	15,538 15	
} John Murphy.....	349 43		
		4,484 70	
		14,520,073 89	14,520,073 89

THOS. C. DUPLESSIS,
Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1873.

No. 4.—B.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Total Expenditure under each Special Service to the 30th of June, 1873.

SERVICE.	Total at 30th June, 1872.	Expenditure during Fiscal Year ended 30th June, 1873.	Total to 30th June, 1873.	Grand Total at 30th June, 1873.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Buildings.</i>				
Amherst Station	10,549 15	2,886 99	13,436 14	
Engineers' Houses	30,476 79	1,196 72	31,673 51	
Engine do		65,904 01	65,904 01	
Freight do		3,609 98	3,609 98	
Flag Stations do		1,280 00	1,280 00	
Moncton Station and Machine Shops	67,859 69	87,588 24	155,447 93	
Painsec Junction Station	2,049 30		2,049 30	
Passenger and Refreshment Houses		22,761 40	22,761 40	
Station Houses	800 00	42,197 98	42,997 98	
Tank Houses and Fuel Sheds		29,943 29	29,943 29	
Building expenses		3,733 50	3,733 50	
	111,734 93	261,102 11	372,837 04	372,837 04
<i>Engineering and Survey</i>	905,573 46	168,823 68	1,074,397 14	1,074,397 14
<i>Legal Expenses, Land Survey, and Land Valuation</i>	55,997 45	4,423 76	60,421 21	60,421 21
<i>Management</i>	75,531 54	20,718 00	96,249 54	96,249 54
<i>Printing, Advertising, and Stationery</i>	21,188 28	3,284	24,473 12	24,473 12
<i>Right of Way</i>	162,800 30	36,924 09	199,724 39	199,724 39
<i>Rolling Stock.</i>				
Locomotives	162,595 48	194,213 42	356,808 90	
Passenger Cars, first class	6,400 00	25,253 19	31,653 19	
do do second do	3,550 00		3,550 00	
Postal do	2,750 00	6,200 00	8,950 00	
Box freight do	147,540 00	11,760 06	159,300 00	
Platform do	125,850 00	95,179 77	221,029 77	
Snow Ploughs	1,147 62	125 30	1,272 92	
Rolling Stock Expenses	1,839 73	874 00	2,713 73	
	451,672 83	333,605 68	785,278 51	785,278 51
<i>Works and Permanent Way.</i>				
Grading, Sidings, and Roads' Division	5,677,528 48	2,274,509 06	7,952,037 54	
Branch Line at Newcastle, N.B.		20,562 00	20,562 00	
Iron Bridging	236,234 20	207,597 83	443,832 03	
Rails	773,937 55	694,643 32	1,468,580 87	
Ties	122,693 03	74,954 26	197,647 29	
Tracklaying and Ballasting	74,188 05	200,455 20	274,643 25	
<i>Carried forward</i>	6,884,581 31	3,472,721 67	10,357,302 98	2,613,380 95

No. 4.—B.—Concluded.

SERVICE	Total at 0th June, 1872.	Expenditure during Fiscal Year ended 30th June, 1873.	Total to 30th June, 1873.	Grand Total at 30th June, 1873.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	6,884,581 31	3,472,721 67	10,357,302 98	2,613,380 95
<i>Advances to Contractors.</i>	35,070 00	182,930 00	218,000 00	
Jas. Simpson & Co. (section No. 7).....		41 25	41 25	
Contract No. 12, Sumner & Somers.....	25,444 22	69,831 82	95,276 04	
do 22, C. Cummings & Co.....		48,543 66	48,543 66	
do 3, F. X. Berlinguet & Co.....		26,884 95	26,884 95	
do 6, do.....		44,106 77	44,106 77	
do 9 & 15, J. B. Bertrand & Co.....		49,798 47	49,798 47	
	6,945,095 53	3,894,858 59	10,839,954 12	
Appropriation for Sections No. 1 to 7.....		83,972 00	83,972 00	
	6,945,095 53	3,978,830 59	10,923,926 12	
Eastern Extension Railway.....	944,623 01		944,623 01	
	7,889,718 54	3,978,830 59	11,868,549 13	11,868,549 13
Cord wood.....	7,346 50	1,307 50	8,654 00	8,654 00
Receiver General.....			300 00	
Telegraph Line.....			6,480 00	
Temporary running arrangements.....			2,666 96	9,446 96
Wm. H. Stevenson (special account for con- tracts 3, 6, 9, and 15).....			1,209 81	
John Murphy (special account for contract 22)			14,348 34	15,558 15
Paymasters' balances—				
Wm. H. Stevenson.....			4,135 27	
John Murphy.....			349 43	4,484 70
				14,520,073 89

THOS. C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1873.

No. 4.--C.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Expenditure during the Fiscal Year, ended the 30th June, 1873, and also the Total Expenditure at same date.

SERVICE.	Total Expenditure at 30th June, 1872.	Expenditure during Fiscal Year, ended 30th June, 1873.	Total Expenditure to 30th June, 1873.
	\$ cts.	\$ cts.	\$ cts.
Buildings	111,734 93	261,102 11	372,837 04
Engineering and Survey	905,573 46	168,823 68	1,074,397 14
Legal Expenses, Land Survey and Land Valuation ...	55,997 45	4,423 76	60,421 21
Management	75,531 54	20,718 00	96,249 54
Printing, Advertising and Stationery	21,188 28	3,284 84	24,473 12
Right of Way	162,800 30	36,924 09	199,724 39
Rolling Stock	451,672 83	333,605 68	785,278 51
Works and Permanent Way	7,890,013 54	3,978,530 59	11,868,549 13
Cord Wood	7,346 50	1,307 50	8,654 00
Telegraph Line		6,480 00	6,480 00
Temporary Running Arrangements		2,666 96	2,666 96
Wm. H. Stevenson and John Murphy, (special accounts for disbursements on Contracts Nos. 3, 6, 9, 15, 12 and 22)	4,995 78	10,562 37	15,558 15
Paymasters' Balances	674 57	3,810 13	4,484 70
	9,687,534 18	4,832,239 71	14,519,773 89
Elliot, Grant & Whitehead (balance of advance on Plant)	3,972 00		
Receiver General, (special deposits)	21,684 00	25,356 00	300 00
	9,713,190 18	4,806,883 71	14,520,073 89
Credits, per Balance Sheet, at 30th June, 1872..	20,300 00	20,300 00	
	9,692,890 18	4,827,183 71	14,520 073 89

THOMAS C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,

OTTAWA, 30th June, 1873:

No. 4.—D.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Total Value of Work done and paid for during Fiscal Year ended the 30th June, 1873, and also Total Amount paid from 1st January, 1869, to 30th June, 1873.

No. of Section.	Present Contractor.	Total paid at 30th June, 1872.	Amount paid during Fiscal year ended 30th June, 1873.	Total paid to 30th June, 1873.
		\$ cts.	\$ cts.	\$ cts.
1	George and James Worthington	184,000 00	5,700 00	189,700 00
2	do	236,000 00	48,000 00	284,000 00
3	F. X. Berlinguet & Co.	308,000 00	124,000 00	432,000 00
4	Smith & Pitblado	423,000 00	15,070 00	438,070 00
5	Alex. McDonell & Co.	443,000 00	83,000 00	526,000 00
6	F. X. Berlinguet & Co.	271,000 00	95,000 00	366,000 00
7	Jas. Simpson & Co.	557,750 00	.....	557,750 00
8	Duncan Macdonald.	100,000 00	.....	100,000 00
9	J. B. Bertrand & Co.	246,000 00	79,000 00	325,000 00
10	Duncan Macdonald.	164,000 00	134,000 00	298,000 00
11	Davis, Grant & Sutherland.	61,713 00	.....	61,713 00
12	Sumner & Somers.	576,444 22	21,155 78	597,600 00
13	Wallace E. Macdonald & Co.	453,000 00	261,000 00	714,000 00
14	Nielson & McGaw	167,000 00	54,000 00	221,000 00
15	J. B. Bertrand & Co.	241,000 00	103,000 00	344,000 00
16	King & Gough	63,000 00	44,000 00	107,000 00
17	S. Parker Tuck	115,000 00	125,000 00	240,000 00
18	Robert H. McGreevy	161,000 00	196,000 00	357,000 00
19	Thos. Boggs & Co.	160,000 00	112,000 00	272,000 00
20	Brown, Brooks & Ryan	128,000 00	267,000 00	395,000 00
21	Patrick Purcell	138,000 00	175,000 00	313,000 00
22	Chas. Cummings & Co.	94,000 00	145,000 00	239,000 00
23	Sutherland, Grant & Co.	145,000 00	85,000 00	230,000 00
Add—				
Value of Work done by and paid to former Contractors		5,435,907 22	2,161,925 78	7,597,833 00
Paid to G. & J. Worthington, wasting, burrowing and tunnelling Sec. No. 2		234,443 00	.....	234,443 00
Davis, Grant & Sutherland, for change of Location and raising of Grade Section No. 11		.....	21,000 00	21,000 00
Contract No. 12, for acct. of Sumner & Somers		.....	8,668 24	8,668 24
do 3, do F. X. Berlinguet & Co.		.....	95,276 04	95,276 04
do 6, do do		.....	26,884 95	26,884 95
do 9 & 15, do J. B. Bertrand & Co.		.....	44,106 77	44,106 77
do 22, do Chas. Cummings & Co.		.....	49,798 47	49,798 47
On account of Appropriation by Parliament for Sections No. 1 to No. 7		.....	48,543 66	48,543 66
		83,972 00	.....	83,972 00
		5,670,350 22	2,540,175 91	8,210,526 13

THOMAS C. DUPLESSIS,
Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1873.

No. 4--E.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Balance due on Contracts for each Section,
at the 30th June, 1873.

No. of Section.	Present Contractors.	Contract sum.		Amount paid.		Balance due on Contracts, (less advances).
		\$	cts.	\$	cts.	
1	George & James Worthington.....	189,700	00	189,700	00	.....
2	do 299,000 00					
	LESS—Deducted for wooden bridge, superstructure 15,000 00					
		284,000	00	284,000	00	
3	F. X. Berlinguet & Co.....	462,444	00	432,000	00	30,444 00
4	Smith & Pitblado.....	438,325	00	438,070	00	255 00
5	Alex. McDonell & Co.....	533,000	00	526,000	00	7,000 00
6	F. X. Berlinguet & Co.....	456,946	00	366,000	00	90,946 00
7	James Simpson & Co.....	557,750	00	557,700	00	.....
8	Duncan Macdonald.....	100,000	00	100,000	00	.....
9	J. B. Bertrand & Co.....	354,897	00	325,000	00	29,897 00
10	Duncan Macdonald.....	365,920	00	298,000	00	67,920 00
11	Davis, Grant & Sutherland.....	61,713	00	61,13	00	.....
12	Sumner & Somers.....	597,600	00	597,000	00	.....
13	Wallace E. Macdonald & Co.....	934,933	00	714,000	00	220,933 00
14	Neilson & McGaw.....	245,475	00	221,000	00	24,475 00
15	J. B. Bertrand & Co.....	363,520	00	344,000	00	19,520 00
16	King & Gough.....	206,000	00	107,000	00	99,000 00
17	S. Parker Tuck.....	440,000	00	24,000	00	200,000 00
18	Robt. H. McGreevy.....	648,600	00	35,000	00	291,600 00
19	Thos. Boggs & Co.....	395,733	00	22,000	00	123,733 00
20	Brown, Brooks & Ryan.....	642,854	00	35,000	00	257,854 00
21	Patrick Purcell.....	483,195	00	33,000	00	170,195 00
22	Chs. Cummings & Co.....	331,000	00	29,000	00	92,000 00
23	Sutherland, Grant & Co.....	276,750	00	30,000	00	46,750 00
		9,370,355	60	7,97,833	00	1,772,522 00

THOS. C. DUPLESSIS,
Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1873.

No. 4.--F.

INTERCOLONIAL RAILWAY.

STATEMENT showing the Expenditure by the Commissioners for Management during Fiscal Year ended the 30th June, 1873.

	Service.	Amount.	Amount.	TOTAL.
		\$ cts.	\$ cts.	\$ cts.
<i>Salaries :—</i>				
Aquila Walsh.....	Chairman.....	From 1st July, 1872 to 30th June, 1873	4,000 00	
Hon. Ed. B. Chaudler.....	Commissioner ..	From 1st July, 1872 to 30th June, 1873	3,000 00	
C. J. Brydges.....	do ..	From 1st July, 1872 to 30th June, 1873	3,000 00	
Hon. A. W. McLelan.....	do ..	From 1st July, 1872 to 30th June, 1873	3,000 00	
Ralph Jones.....	Secretary.....	From 1st July, 1872 to 30th June, 1873.....	2,000 00	
do	do ..	Additional salary from 1st January to 30th June, 1873..	200 00	
Thos. C. DuPlessis.....	Accountant.....	From 1st July, 1872 to 30th June, 1873.....	2,000 00	
do	do ..	Additional salary from 1st January to 30th June, 1873..	200 00	
Chas. G. Ritchie.....	Clerk	From 1st July, 1872 to 31st March, 1873	750 00	
W. H. McNally.....	do ..	From 1st April, to 30th June, 1873.....	216 33	
Edward Hayes.....	Messenger.....	From 1st July, 1872 to 30th June, 1873	150 00	
				18,516 33
<i>Incidental Expenses.....</i>		From 1st July, 1872 to 30th June, 1873.....	26 30	
<i>Office Furniture.....</i>		From 1st July, 1872 to 30th June, 1873.....	64 45	
<i>Postages.....</i>		From 1st July, 1872 to 30th June, 1873.....	237 67	
<i>Telegrams.....</i>		From 1st July, 1872 to 30th June, 1873.....	1,220 80	
<i>Travelling Expenses.....</i>		From 1st July, 1872 to 30th June, 1873, Expenses of Commissioners and Engineers on inspection of the Works on the Line.....	652 45	
				2,201 67
				20,718 00

THOS. C. DUPLESSIS,
Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1873.

No. 4. —G.

INTERCOLONIAL RAILWAY.

SPECIFICATION of Expenditure for Engineering and Survey during Fiscal year ended 30th June, 1873.

Name.	Division.	Period.	Salaries.	Wages.	Contingencies.	Total.	Grand Total.	
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
<i>St. Lawrence District.</i>								
Samuel Hazlewood.....	Rimouski Office.....	From 1st July, 1872, to 30th June, 1873	5,100 00	492 00	1,569 47	7,161 47	33,719 38	
G. H. Middleton.....	Section No. 1.....	do	679 85	192 76	28 32	900 93		
H. S. Langton & G. H. Middleton.....	do	do	1,300 00	511 25	336 27	2,147 52		
J. R. McDonell.....	do	do	5,320 00	869 74	549 97	6,739 71		
H. J. Cambie.....	do	do	8,440 00	1,043 00	817 95	10,300 95		
John Lindsay.....	do	do	4,250 00	679 20	445 30	5,374 50		
Contingencies.....	do	do	.....	.....	1,094 30	1,094 30
			25,089 85	3,787 95	4,841 58	33,719 38		
<i>Restigouche District.</i>								
Leonard G. Bell.....	Dalhousie Office.....	do	5,150 00	436 00	937 71	6,523 71		
W. G. Bellairs.....	Section No. 17.....	do	5,860 00	1,317 30	746 23	7,923 53		
Peter Grant.....	do	do	6,408 00	984 25	885 90	8,278 15		
ditto.....	do	do	4,670 00	562 75	555 78	5,788 53		
H. A. F. McLeod.....	do	do	4,685 00	587 42	486 76	5,759 18		
E. Lawson & J. B. Hegan.....	do	do	5,500 00	1,023 30	380 75	6,904 05		
Chas. Odell.....	do	do	3,520 00	537 00	316 73	4,373 73		
P. A. Peterson & Chas. Odell.....	do	do	2,661 00	571 90	352 67	3,585 57		
Contingencies.....	do	do	400 00	.....	1,277 50	1,677 50	
			38,854 00	6,019 92	5,920 03	50,793 95		

		From 1st July, 1872, to 30th June, 1873							
<i>Miramichi District.</i>		Newcastle Office.	5,100 00	768 00	2,235 82	8,103 82			
A. L. Light.	Section No. 10	do	5,170 00	1,530 25	431 84	7,132 09			
W. M. Brick.	do	do	4,766 00	1,664 00	977 64	7,407 64			
J. W. Fitzgerald.	do 16	do	5,100 00	1,107 90	314 97	6,612 87			
W. B. Smellie.	do 20	do	5,630 00	1,536 00	498 27	7,654 27			
F. J. Lynch.	do 21	do	6,350 00	1,759 25	1,089 58	9,198 83			
W. J. Crossdale.	do	do	5,475 00	1,299 32	610 47	7,384 79			
Chas. Blackwell.	do	do	.....	202 00	1,282 12	1,484 12			
Contingencies	.....	do	37,671 00	9,866 72	7,440 71	54,978 43			
<i>Nova Scotia District</i>									
C. Schreiber & P. S. Archibald.	Amherst Office.	do	3,230 00	283 75	503 18	4,016 93			
J. R. Smith.	Section No. 4	do	600 00	229 31	45 52	874 83			
P. S. Archibald.	do 7	do	2,220 00	268 20	131 75	1,219 95			
H. A. Gray.	do 12	do	.....	467 25	319 43	3,006 68			
Contingencies	.....	do	6,870 00	1,336 51	2,387 94	10,594 45			
<i>Chief Engineer's Office.</i>									
Sandford Fleming.	Chief Engineer.	do	9,949 67	365 00	1,900 89	12,215 56			
<i>Paymasters' Offices.</i>									
Wm. H. Stevenson.	Paymaster	do	1,500 00	382 00	1,729 78	3,611 78			
H. W. McCann and Assistant.	do	do	800 00	192 60	501 25	1,493 25			
John Murphy.	do	do	750 00	192 00	474 88	1,416 88			
			3,050 00	766 00	2,705 91	6,521 91			
							168,823 68		

No. 4--H.

INTERCOLONIAL RAILWAY.

RECAPITULATION of Expenditure for Engineering and Survey during Fiscal Year ended 30th June, 1873.

iii

Name of District and Offices.	Period.	Salaries.		Wages.		Contingencies.		Total.		Grand Total.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
St. Lawrence	From 1st July, 1872, to 30th June, 1873.	25,089	85	3,787	95	4,841	58	33,719	38		
Restigouche	do	38,854	00	6,019	92	5,920	03	50,793	95		
Miramichi	do	37,871	00	9,866	72	7,440	71	54,978	43		
Nova Scotia	do	6,870	00	1,336	51	2,387	94	10,594	45		
Chief Engineer's Office	do	9,949	87	365	00	1,900	89	12,215	56		
Pay Master's Office	do	3,050	00	766	00	2,705	91	6,521	91		
		121,484	52	22,142	10	25,197	06	168,823	68		

THOS. C. DUPLESSIS,
Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1873.

No. 5.

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 18 Vic., Cap. 2, for the year ended 30th June, 1873.

To whom paid.	Payments.	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
Hon. Receiver General.....	To enable him to pay the following amounts to a Clergyman and the Widows of Clergymen, Upper Canada, entitled to draw Stipend and Pensions, viz. :—			By balance as per Public Accounts, 1872, (Vide Statement No. 3, Part III).....		30,885 98
	Mrs. Anderson, Fort Erie.....	243 32		By Interest on balance at credit, 1st July, 1872.....	772 15	
	Mrs. Archibald, Cornwall.....	60 83		By Interest on balance at credit, 1st January, 1873.....	730 92	1,503 07
	Mrs. Armour, Cavan.....	243 32				
	Mrs. Atkinson, St. Catherine's.....	243 32				
	Mrs. Blake, Thornhill.....	243 32				
	Mrs. Blakey, Prescott.....	243 32				
	Mrs. Brough, London.....	70 36				
	Mrs. Green, Niagara.....	243 32				
	Mrs. Cronyn, London.....	243 32				
	Mrs. Evans, Simcoe.....	243 32				
	Mrs. Flood, Delaware.....	243 32				
	Mrs. Grout, Grimsby.....	243 32				
	Mrs. Greir, Belleville.....	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. W. Macaulay, Picton.....	827 32				
	To balance carried down.....		4 852 23			
	Total.....		27,536 82	Total.....		32,389 05
				By balance brought down.....		27,536 82

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1873.

No.

DR.

GOVERNMENT

		\$	cts.	\$	cts.
1872					
July 1st	To balance stock on hand, vide Public Accounts, 1872-73, part iii. p. 15				
	In Stationery Office	10,842	78		
	Held by Queen's Printer	615	95		
				11,458	73
1873.	To the following charges paid by the Stationery Office during the year, viz. :-				
June 30th		£.	s.	d.	
	A. Pirie & Son, Aberdeen	3.	202	9 10	
	Waterlow & Son, London	411	2 11		
	Millington & Hutton do	390	14 8		
	Perry & Co., do	376	9 0		
	James Spicer & Son do	173	17 0		
	Barnard & Sons, do	14	1 7		
	W. Mitchell, do	348	5 6		
	John Norwill & Sons, Sheffield	123	2 6		
	Great Ancoats Spinning Co., Manchester	159	4 6		
	Geo. Waterson & Son, Edinburgh	38	17 0		
	Cowan & Co., do	124	3 10		
	John Lyall, Birmingham	53	4 0		
	Sterling	5,415	12 4		
				26,355	99
	A. Buntin & Co., Montreal			2,898	07
	Angus Logan & Co. do			1,575	54
	Rice Sharpley do			308	01
	J. Sutherland do			417	15
	Leggo & Co. do			316	74
	H. Sanders do			12	50
	Lyman, Clare & Co. do			8	46
	A. K. McAllen do			14	40
	Frothingham and Workman do			2	38
	J. Walker & Co. do			1	25
	Morland, Watson & Co. do			6	75
	Taylor Brothers, Toronto			325	14
	R. Malcom do			32	00
	A. Dredge, & Co do			55	50
	Buntin, Brother & Co. do			51	30
	Copp, Clarke & Co. do			35	00
	W. E. Tunis, Detroit			37	05
	W. Barber & Brothers, Georgetown			1,632	83
	Buntin, Gillies & Co., Hamilton			294	30
	Noyes, Holmes & Co., Boston			430	19
	James Hope & Co., Ottawa			1,223	90
	W. H. Smith, & Smith & Bryson, do			122	29
	I. B. Taylor, do			71	61
	A. Mortimer, do			589	42
	Blyth & Kerr, do			104	90
	George Cox, do			4	00
	A. Ramsay, do			38	50
	S. & H. Borbridge, do			57	50
	Garland Mutchmor & Co., do			141	47
	Magee & Kussell, do			23	62
	Durie & Son, do			14	75
	G. Mann, do			4	03
	T. O'Neill, do			12	89
	Carried forward			48,678	16

6.

STATIONERY OFFICE.

CR.

1873.		\$	cts.	\$	cts.
June 30th.	By the following issues, charged to				
	Governor General's Secretary's office	788	72		
	Queen's Privy Council for Canada	482	69		
	Department of Justice	555	86		
	do Militia and Defence	498	30		
	do Secretary of State for Canada	292	37		
	do do for the Provinces	810	58		
	do Receiver General	287	67		
	do Finance	828	62		
	do Customs	1,128	34		
	do Public Works	2,945	79		
	do Post Office	7,744	56		
	do Agriculture	1,373	12		
	do Inland Revenue	726	87		
	do Marine and Fisheries	1,180	09		
	Treasury Board	70	14		
	Civil Service Board	5	55		
	Queen's Printer	811	75		
	Stationery office	46	35		
	Departments generally	114	07		
				20,691	4
	Militia general service	2,057	82		
	Minor Revenues, Ordnance Lands	59	61		
	Census	517	41		
	Customs	3,543	48		
	Inland Revenue	1,621	86		
	Canals	1,621	86		
	Intercolonial Railway Commission	147	42		
	Canadian Pacific Railway	197	67		
	Penitentiaries, Directors of	141	14		
	do Kingston	393	63		
	do St. John	43	22		
	do Halifax	83	26		
	do St. Vincent de Paul	199	45		
	do Rockwood	21	95		
	Dominion Police	30	24		
	Post Office	5,695	34		
	Dominion Lands	452	03		
	Boundary Commission between Canada and the United States	75	81		
	Minor Revenues, marriage licenses	94	97		
	Legislaturé, Clerk of the Crown in Chancery	53	43		
	do Library of Parliament	64	65		
				17,116	25
	Cash account of Stationery Office			89	51
	By the following issues from the Queen's Printer's Office:—				
	Department of Secretary of State for Canada	199	23		
	do do do for the Provinces	1	99		
	do do Finance	21	17		
	Carried forward	222	39	37,897	20

No. 6.—Government

		\$ cts.	\$ cts.
	<i>Brought forward</i>		48,678 16
1873.			
June 30th.	Paid John Roberts		4 00
	J. J. Kensington, Ottawa		15 00
	Chinie & Beaudet, Quebec		13 00
	Middleton & Dawson, do		4 00
	B. F. Hubbard, Stanstead		55 32
	Freight Account:—		
	St. Lawrence and Ottawa Railway Company	1,761 41	
	Canadian Express Company	59 59	
	Ottawa River Navigation Company	28 80	
	Montreal and Ottawa Forwarding Company	3 82	
			1,853 62
	D. Torrance & Co., on account of general average		3 70
	Profits for the year—Credited casual revenue		1,431 46
	To the following charges, paid by the Queen's Printer—		
	Barber Bros., for royal paper	5,426 93	
	Clerk of Stationery	725 01	
	Freight	655 28	
	Barber Bros., paid since 30th June, 1873	505 05	
			7,312 27
	Total.....		59,370 53

FINANCE DEPARTMENT,

OTTAWA, 1st September, 1873.

Stationery Office.—*Concluded.*

		\$ cts.	\$ cts.
1873. June 30th.	<i>Brought forward</i>	222 39	37,897 20
	Department of Customs	20 37	
	do Public Works	40 48	
	do Post Office	1,373 90	
	do Marine and Fisheries	8 72	
	Emigration	2,275 58	3,941 44
	Balance, being stock in hand, viz. :—		
	Stationery Office	13,501 24	
	do delivered to Contractor.....	43 87	
		<u>13,545 11</u>	
	Queen's Printer	778 24	
	do delivered to Clerk of Printing committee	212 52	
	do in hands of Contractor	630 02	
	do transferred to Census office, accounted for in 1873-74	2,366 00	
		<u>3,986 78</u>	17,531 89
		<u>59,370 53</u>	

JOHN LANGTON,
Auditor.

No. 7.

THE ROCKWOOD ASYLUM

Cr.

In account for the year ended 30th June, 1873.

Dr.

	\$	cts.	\$	cts.		\$	cts.
1872							
July 1st—To Balance from last year's account			16	98	By Expenditure during the year, viz:		
Warrants paid during the year	52,562	48			Lubricary	40	17
Less—Warrant unpaid 30th June, 1872	2,187	50			Freight and express	18	38
			50,374	98	Horse and forage	600	03
Superannuation 105'53, Stationery 21'96			127	48	Butter and lard	1,799	77
Sale of old horse			50	00	Potatoes	1,226	71
do Pork			222	19	Laundry	332	43
do Empty barrels			100	10	Sugar	935	55
					Meal	115	00
					Tobacco and snuff	329	52
					Repairs	688	27
					Tea	948	46
					Meat	4,814	84
					Spices	34	75
					Poultry	27	00
					Bread and biscuits	3	71
					Salt	24	00
					Milk	823	36
					Warming	10,619	86
					Books and shoes	237	37
					Medicine and medical comforts	405	79
					Paints	148	33
					Scrubbing and cleaning	118	08
					Clothing	1,027	88
					Interments	26	20
					Stationery	48	58
					Flour	5,413	55
					Eggs	24	50
					Elopements	17	85
					Barley and rice	138	08
					Vinegar	20	84
					Garden	9	46
					Grounds	363	08
					Dining hall, offices and kitchen	121	04
					Sanitary	42	00
					Discharge allowance	79	85

Postage	49 50		
Furniture	138 68		
Bedding	79 75		
Lighting	542 22		
Confectionery	2 50		
Fruit	29 50		
Telegrams	1 10		
Printing and advertising	140 92		
Coffee	216 75		
Corn starch and gelatine	4 00		
Vegetables and fish	451 78		
Closets	2 50		
Tools and plant	246 94		
Live stock	338 00		
Watching and amusements	89 80		
Golden Syrup	73 70		
Miscellaneous	34 00		
Decorations	2 70		
Ex-keeper Halpin for loss of eye	180 00		34,249 80
By Salaries, wages, &c., viz:—			
Medical superintendent	2,000 00		
Accountant, 4 months' salary	293 15		
Acting Accountant, 1 do	72 92		
Accountant, 7 do	510 42		
Storekeeper	499 94		
Steward	489 94		
Engineer	699 97		
Assistant Engineer	399 97		
Matron	300 00		
Cook	336 00		
Baker	389 97		
Gardener	399 97		
Guards, nurses, &c.	7,402 65		
Supplementary	425 11		
Deposited to the credit of the Receiver-General		14,240 01	
Transferred from account Kingston Penitentiary		372 29	
Balance		2,012 65	
		16 98	
	50,891 73		50,891 73
		16 98	

1873.
July 1st.— To Balance brought down

iii: N.B.—The sum of \$48,450.50 is charged to Ontario, for the maintenance of the patients of that Province during the year; and the sum of \$1,135.75⁰⁰ is charged to the Province of Quebec for the same purpose.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1873.

JOHN SIMPSON, Assistant Auditor.

No. 8.

THE KINGSTON PENITENTIARY,

Account for the year ended 30th June, 1873.

Cr.

Dr.

	\$	cts.	\$	cts.	1872, July 1st.—By Balance from last year's account Deposited to credit of Receiver General.	\$	cts.
1873, July 1st.—To Warrants issued during the year, including superannuation, \$240; Printing and Stationery, \$665 63	128,972	86	127,785	83	By Expenditure, viz:—	4,262	51
Less—Transferred to account of Rockwood Asylum.	1,187	03	810	21	Prison Buildings.	3,251	24
Warrants unpaid 30th June, 1873					Rockwood do.	10,269	04
To Receipts during the year, viz:—					Fuel.	36	48
Gate money.	1,080	78			Whiskey and Ale.	40	30
Matron's workshop.	258	61			Store.	72	00
Shoe shop.	4,302	89			Drain cleaning.	191	41
Blacksmith's shop.	583	35			Contingencies.	2,620	32
Convict labour.	3,385	45			Stable.	182	53
Cabinet shop.	2,855	58			R. C. Chapel.	228	88
Iron works.	6,689	09			Protestant Chapel.	446	91
Carpenter's shop.	546	34			Tools.	185	05
Clothing.	112	25			Postages and Telegrams.	154	96
Postages.	10	10			Printing, Advertising and Stationery.	1,627	02
Saddler's shop.	42	90			Washing.	552	01
Tailor's shop.	177	46			Light.	1,183	37
Stone and lime.	7,362	42			Moveables.	826	80
Prison shoe shop.	16	15			Rations.	18,757	63
Uniforms.	24	00			Convicts travelling allowance.	3,250	00
Barrels and farm.	278	28			Hospital.	1,024	65
			27,725	65	Farm.	960	82
					Stone.	1,732	66
					Carpenter's Shop.	3,756	98
					Blacksmith's do.	1,732	23
					Prison Shop do.	1,692	03
					Tailor do.	13	40
					Matron's workshop.	7	90
					Saddler's Shop.	1	22
					Armoury.	49	53
					Cartage.	53	70
					Clothing.	4,510	94
					Valuation.	133	32
					Lumber.	690	12
					Library.	20	86
					Interments.	8	00

Photography.....	16 17		
Boiler inspection.....	10 00		
Spectacles.....	7 50		
Kitchen.....	3 03		
St. Vincent de Paul.....	17 93		
Runaway convict account.....	157 75		
Tobacco.....	317 16		
Brushes.....	30 60		
Furniture.....	4 80		
Law Costs.....	12 50		
	65,104 28		
Less--Transferred to account, Rockwood Asylum.....	1,599 84		
Keeper, McCarthy, increase of Salary.....		63,504 44	
Gratuities.....		327 50	
Refund.....		1,400 00	
Salaries, wages, &c., viz:--			
Warden.....		2,600 00	
Warden Deputy.....		1,400 00	
Surgeon.....		936 00	
Accountant.....		1,000 00	
Chaplain, Protestant.....		1,200 00	
" Roman Catholic.....		1,200 00	
Clerk.....		666 67	
Schoolmaster.....		450 00	
Storekeeper.....		692 21	
Chiefkeeper.....		766 20	
Steward.....		647 82	
Matron and two Deputies.....		1,049 88	
Five Trade Instructors.....		3,893 73	
Three Overseers.....		1,654 22	
Baker.....		499 92	
Messenger.....		450 00	
Keepers, Guards, &c.....		26,646 13	
Balance.....			45,752 78
			9,196 14
			156,321 69
1873, July 1st.--To Balance from last year's account.....			156,321 69
			9,196 14

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 4th November, 1873.

Jas. Lowe	841 40	
do	2,005 66	
Robt. Bell	800 84	
do	1,653 40	
Prof. Bailey	1,052 15	
Scott Earlrow	127 90	
do	1,648 52	
H. G. Vennor	1,965 25	
R. W. Ellis	93 86	
do		
W. McQuatt		
do		
Jas. Richardson		
do		
Henry Howe		
do		
Sundry persons for provisions and other exploratory expenses.....		
Maps.....	1,076 63	
Subscriptions to publications.....	617 96	
Fuel, gas and water.....	262 63	
Insurance.....	500 55	
Freight, cartage, express.....	160 00	
Half disbursements, joint office with Sir Wm. E. Logan.....	87 60	
Chemicals.....	265 96	
Furniture.....	196 67	
Specimens.....	48 90	
Carpenters, plumbers and blacksmiths' work.....	94 50	
Printing, advertising, stationery, engraving, and lithographing.....	958 83	
Instruments, tools, photographic plant, and repairs.....	1,398 74	
Petty expenses of office, per M. McFarren.....	743 23	
Paid on account contingencies of 1871-72.....	749 42	
	597 02	
Advances to explorers on account of services 1873 and 1874:—		
H. G. Vennor, Ontario.....	290 00	
A. Webster, Quebec.....	190 00	
T. C. Weston, Nova Scotia.....	100 00	
Prof. J. W. Bailey, New Brunswick.....	200 00	
W. McQuatt, Nova Scotia.....	150 00	
Chas. Robb, Cape Breton.....	200 00	
Jas. Richardson, British Columbia.....	670 00	
R. Bell, Manitoba.....	776 50	
Less.—Dawson Bros., sale of publications. C. P. R. Survey, share of Photographic expenses, B. C.....		
	29 12	
	1,712 67	
Carried forward.....		1,741 79
		43,914 86

12,884 79

7,758 64

2,575 50

47,557 45

Carried forward.....

No. 10 A.

INDIANS, MANITOBA AND THE NORTH-WEST.

DR.

CR.

To Balance 1st July, 1872.....	16,927 16	By Cash through the Assistant Receiver-General, Winnipeg.....	1,442 66
The following payments made during the year ended 30th June, 1873, viz.:		Legislative grants.....	36,476 00
Sir Peter Tait & Co., clothing for Indian chiefs	798 50	Balance.....	8,153 99
Canadian Express Co., freight.....	97 60		
Jos. Hall Manufacturing Co., 50 iron beam ploughs.....	700 00		
Rice, Lewis & Son, 50 sets of iron harrows.....	554 00		
W. M. Simpson, payment of annuities under Treaty No. 1.....	6,639 00		
do Gratuity money and annuities for Berens River Indians absent when Treaty No. 2 was concluded.....	4,023 00		
do do Fort Ellice Indians do	3,600 00		
do do Annuities under Treaty No. 2	1,863 00		
do do Gratuity money and annuities to Indians absent when Treaty No. 2 was concluded.....	620 00		
do do Six months salary to 31st December, 1872.....	960 00		
N. Chastelain, salary as interpreter, from 17th March to 31st December, 1872.....	197 92		
Robt. Pither, salary from 17th February to 31st December, 1872.....	850 88		
Molyneux St. John, salary from 23rd July to 31st March, 1873.....	690 21		
A. J. Provencher, travelling expenses.....	132 00		
do do Advance account of salary.....	400 00		
Hudson's Bay Co., blankets, &c.....	3,004 45		
F. Cumberland, transport.....	1,539 65		
Sir John Rose, 30 silver medals.....	381 72		
Hon. James McKay, cattle and oxen.....	630 39		
Treasurer of Manitoba, payment account of Indians.....	463 77		
	28,145 49		
	45,072 65		
			45,072 65

No. 10 B.

INDIANS BRITISH COLUMBIA.

Cr.

E:Dr.

	\$ cts.	\$ cts.	\$ cts.
1872.			
July, 1.....		556 95	2,549 56
1873.			
June, 30.....			20,000 00
To Balance from last year.....			
To the following payments made in the year, viz. :—			
P. O'Reilly, pay of constables, Bute Inlet and			
Chilcecten, expedition.....	130 06		
supplies.....	151 69		
do donations to Indian Chiefs.....	851 62		
do travelling expenses.....	1,023 60		
do assistance of food to Quesnel			
do Indians.....	63 00		
His Honor the Lieut. Governor, expenses in con-			
nection with his visit to the North West Coast			
on Indian affairs.....	276 45		
W. Duncan, expenses with Lieut. Governor ..	19 40		
W. R. Spalding, do do.....	24 25		
do do.....	5 25		
do do.....	5 00		
Sundry persons, cab hire.....	20 50		
Long & Co., printing.....	150 00		
Dr. Carrall, professional services.....	397 75		
Dr. Powell, do do.....	300 00		
E. Stephens, C. E. do do.....	30 00		
H. Moffatt, copying reservations.....	101 11		
Hibben & Co., stationery.....	38 50		
Muirhead & Bruce, office furniture.....	9 00		
R. T. Williams, bookbinding.....			
Edgar Marvin, agricultural implements for prizes			
at Cowichan Exhibition.....	16 80		
D. W. Higgins, printing.....	27 00		
F. G. Claudet, superintending quarantine of			
Indians at New Westminster.....	25 00		
G. M. Nelson, canoe hire.....	25 00		
A. Buier, Indian curiosities.....	26 50		
Moore & Co., medicines.....	136 63		
G. Wilson, supplies to destitute Indians.....	19 75		
Sir John Rose, payment for 20 silver medals.....	254 48		
A. T. Bushby, expenses of celebration of Queen's			
Birthday.....	500 00		
E. Marvin, supplies.....	57 24		
Jay & Co., seeds.....	61 37		
Canadian Express Co., flags.....	19 70		
By cash received during the year on account of the			
sales of reserves, &c.....			
Legislative grant.....			

J. Cooper, piloting H. M. S. <i>Boxer</i> , with com- missioners	90 00
H. Moffatt, services rendered to c ommissioners.	105 00
E. Marvin, garden implements	15 99
A. R. Robertson, Q. C., fees as Counsel	143 75
J. B. Saunders, copying tracings	43 00
Hudson's Bay Co., shirts	49 75
J. T. Dunlop, horse hire	18 00
J. T. Baker, copying field notes	25 00
Wm. Limont, Union Jacks	256 25
J. W. Powell, telegrams	8 75
do postages	21 42
do blankets	10 00
do expenses to Cowichan Exhibition.	25 50
do relief of destitute Indians at Fort Alexandria	75 00
do medicines and seeds for Indians	20 25
do biscuits for Indians	17 96
do expenses on H. M. S. <i>Boxer</i> , up the coast	277 25
do salary as agent from 1st December, 1872, to 30th June, 1873	1,450 00
do contingencies	66 25
Balance	7,485 77
	14,506 84
	22,549 56

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1873.

ABSTRACT OF INDIAN ACCOUNT FOR

Balances on 30th June, 1872.	RECEIPTS.					Total.
	Interest.	Special Grants.	Land Rents and Timber.	Transfers.	Total Receipts.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
928 72	11 32		350 49		362 31	591 03
1,807 48	91 79		418 83		510 62	2,318 10
8,026 27	4,3 24		998 20		1,427 44	9,453 71
48,776 60	2,523 31		412 47		2,935 78	51,712 38
70,920 19	3,651 01		408 50	200 00	4,259 51	75,179 70
141,674 54	7,540 71		4,998 50		12,539 21	154,213 75
227,805 75	12,025 35		8,660 78		20,686 13	248,491 88
189,676 41	10,138 80		6,401 51		16,540 31	206,216 72
56,546 15	2,881 88		61 77		2,943 65	59,489 80
49,884 86	2,586 46		401 09		2,987 55	52,872 41
22,608 34	1,171 06		152 97		1,324 03	23,932 37
935 56	47 50				47 50	983 06
715 08	39 24				39 24	754 32
287 68	35 61		1,053 00		1,088 61	1,376 29
782 40	40 02		8 00		48 02	830 42
7,270 98	379 13		1,925 04		2,304 17	9,575 15
2,363 63	116 75		298 00	114 00	528 75	2,892 38
348 26	18 60		72 00		90 60	438 86
192,495 31	10,599 59	1,400 00	644 91	5,389 64	18,034 14	210,629 45
42,422 72	2,343 13				2,343 13	44,765 85
3,168 15	144 37		1,872 85	7 76	2,024 98	5,193 13
32,166 46	1,853 90		833 95		2,687 85	34,854 31
938 10	47 64		46 94		94 58	1,032 68
1,745 08	82 70		611 29		693 99	2,439 07
1,112 75	55 40		584 28	0 31	639 99	1,752 74
	1 40		62 00		63 40	63 40
1,094 70	59 10				59 10	1,153 80
116,129 02	5,884 45	400 00	19 04		6,303 49	122,432 51
2,532 04	126 99				126 99	2,659 03
1,519 22	76 20				76 20	1,595 42
39 27	2 00				2 00	41 27
604 76	31 73		27 00		58 73	663 49
75,103 20	3,999 59		2,364 50		6,364 09	81,467 29
116,372 66	6,421 23		182 24		6,603 47	122,976 13
54,241 75	2,719 79		127 00		2,846 79	57,088 54
10,199 10	506 47		192 00		698 47	10,897 57
95,717 15	5,234 38		9,551 88	50 14	14,836 40	110,553 55
135,825 01	7,034 81		3,786 54		10,821 35	146,646 36
2,694 51	136 38		32 25		168 63	2,863 14
752 10	61 87	3,200 00	28 41		3,290 28	4,042 38
2,486 20	147 93	3,300 00	19 50		3,467 43	5,953 63
410 54	32 32			567 36	599 68	1,010 22
48,031 00	2,454 72				2,454 72	50,485 72
37,969 14	1,941 16				1,941 16	39,910 30
14,158 36	832 84		6,450 74	123 25	7,406 83	21,565 19
	34 26		11 87	1,498 36	1,544 49	1,544 49
24,438 90	1,228 12		56 00		1,284 12	25,723 02
2,689 05	134 86			1,285 68	1,420 54	4,109 59
22,300 11	1,145 58		2,082 12		3,227 70	25,527 81
911 62	46 33		160 00		206 33	1,117 95
843,919 59	48,575 01		7,802 06		56,377 07	900,296 66
937 88	47 64				47 64	985 52
1,011 27	58 20				58 20	1,069 47
690 26	35 05				35 05	725 31
	21 01		555 65		576 66	576 66
2,025 64	101 60				101 60	2,127 24
254 64	12 92		28 10		41 02	295 66
56,101 81	2,971 67		492 50	240 00	3,704 17	59,805 98
2,775,967 97	150,972 62	8,300 00	65,246 77	9,476 50	233,995 89	3,009,963 86

10. C.

the Fiscal Year ending 30th June, 1873.

NAME OF TRIBE OR FUND.	EXPENDITURE.			Balance on 30th June, 1873.	Total.
	Warrants.	Transfers.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Abenakis of St. Francis.....		13 24	13 24	577 79	591 03
Amalictes of Isle Vert and Viger.....		41 88	41 88	2,276 22	2,318 10
Batchewana Indians.....	416 40	112 54	528 94	8,924 77	9,453 71
Beausoleil Indians.....	2,701 08	32 21	2,733 29	48,979 09	51,712 38
Chippewas of the Thames.....	3,797 93	1,480 36	5,278 29	69,901 41	75,179 70
do Sarnia.....	7,764 88	499 85	8,264 73	145,949 02	154,213 75
do Nawash.....	15,347 19	687 12	16,034 31	232,457 57	248,491 88
do Saugeen.....	12,633 26	508 07	13,141 33	193,075 39	206,216 72
do Walpole Island.....	3,215 39	1,289 04	4,504 43	54,985 37	59,489 80
do Rama.....	2,567 36	24 22	2,591 58	50,283 83	52,872 41
do Snake Island.....	1,177 88	11 70	1,189 58	22,742 79	23,932 37
Clench, I. B., payments in liquidation of his deficits.....				983 06	983 06
Durham Indians.....				754 32	754 32
Fort William Band, Lake Superior.....	241 00	75 15	316 15	1,060 14	1,376 29
French River Reserve.....	49 10		49 10	781 32	830 42
Garden River Indians.....	248 21	234 18	482 39	9,092 76	9,575 15
General Fund.....	298 00	86 50	384 50	2,507 88	2,892 38
Hurons of Lorette.....		2 16	2 16	436 70	438 86
Indian Land Management Fund.....	18,714 33	488 53	19,202 86	191,426 59	210,629 45
Indian Schools.....	2,353 50		2,353 50	42,412 35	44,765 85
Iroquois of Caughnawaga.....	1,368 83		1,368 83	3,824 30	5,193 13
do St. Regis.....	3,561 79		3,561 79	31,292 52	34,854 31
Lake Huron Indians on Mississauga River.....	172 07	4 69	176 76	855 92	1,032 68
Lake Nipissing Indians.....	83 13	78 93	162 06	2,277 01	2,439 07
Lake St. John Indians.....	82 58	512 26	594 84	1,157 90	1,752 74
Lake Temiscamingue Reserve.....		63 40	63 40		63 40
Lake of Two Mountain Indians.....				1,153 80	1,153 80
Lower Canadian Indian Fund.....	8,681 57	7 76	8,689 33	113,743 18	122,432 51
Maiville (Nancy).....	127 38		127 38	2,531 65	2,659 03
Manace (James).....	76 43		76 43	1,518 99	1,595 42
Manitoulin Island (unceded).....				41 27	41 27
Meganattewan and Naiscouiyong Reserves.....				663 49	663 49
Mississaguas of Alnwick.....	5,056 32	218 77	5,275 09	76,192 20	81,467 29
do Crédit.....	6,675 31	15 44	6,690 75	116,285 38	122,976 13
do Rice and Mud Lakes.....	2,754 43	12 70	2,767 13	54,321 41	57,088 54
do Scugog.....	710 54	11 52	722 06	10,175 51	10,897 57
Mohawks of the Bay of Quinté.....	12,671 41	564 33	13,235 74	97,317 81	110,553 55
Moravians of the Thames.....	6,921 16	366 20	7,287 36	139,359 00	146,646 36
Munsees of the Thames.....	135 95		135 95	2,727 19	2,863 14
New Brunswick Indians.....	3,716 44		3,716 44	325 94	4,042 38
Nova Scotia Indians.....	3,187 24		3,187 24	2,766 39	5,953 63
Nipissingues, Algonquins and Outouais of Upper Ottawa.....		51 01	51 01	959 21	1,010 22
Ojibbewas of Lake Huron.....	2,462 72		2,462 72	48,023 00	50,485 72
do Lake Superior.....	1,946 84		1,946 84	37,963 46	39,910 30
do Manitoulin (ceded portion).....	787 75	497 81	1,285 56	20,279 63	21,565 19
Oneidas of Thames.....	592 50	1 18	593 68	950 81	1,544 49
Parry Island Indians.....	1,326 40		1,326 40	24,396 62	25,722 02
Pottawattemies of Walpole Island.....	135 28		135 28	3,974 31	4,109 59
River Desert Indians.....	1,387 11	195 97	1,583 08	23,944 73	25,527 81
Serpent River Reserve.....	79 56		79 56	1,088 39	1,117 95
Six Nations of Grand River.....	50,573 21	1,243 92	51,817 13	848,479 53	900,296 66
Spanish River Reserve.....	37 50		37 50	948 02	985 52
Tetemonais and his Band.....	100 00		100 00	969 47	1,069 47
Thessalon River Reserve.....	100 40		100 40	624 91	725 31
Tobique, N. B., Reserve.....				576 66	576 66
Wabuck, William.....	101 92		101 92	2,025 32	2,127 24
White Fish River Reserve.....	33 63	1 68	35 31	260 35	295 66
Wyendotts of Anderdon.....	3,166 62	42 18	3,208 80	56,597 18	59,805 98
	190,339 53	9,476 50	199,816 03	2,810,147 83	3,009,963 86

No.

TRANSACTIONS of the GOVERNMENT RAILWAYS in NOVA SCOTIA

A.—ABSTRACT OF

	1st July to 9th Nov., 1872.	10th Nov., 1872, to 30th June, 1873.	Total.
To warrants issued during year, viz. :-			
On Bank of Montreal, St. John, N.B.	265,924 25	327,522 15	593,446 40
Halifax, N.S.	246,087 50	284,159 35	530,246 85
Moncton, N.B. ....	.....	402,984 38	402,984 38
Ottawa	7,300 00	15,262 99	22,562 99
Total warrants	519,311 75	1,022,928 87	1,549,240 62
To transfers from Open Account (Abstract F). Excess of gross outlay over warrants issued during year			58,837 63
			1,608,078 25

B.—ABSTRACT OF WORKING EXPENSES

	E. and N. A. Railway, 1st July to 9th Nov., 1872.	Nova Scotia Railways, 1st July to 9th Nov., 1872.	Total, 1st July to 9th Nov., 1872.	Consolidated Lines, 10th Nov. to 30th June, '73.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Working Expenses.</i>					
Locomotive power	38,716 23	33,667 55	72,383 78	195,372 14	267,755 92
Car expenses	23,564 58	32,363 54	55,928 12	134,272 91	190,201 03
Maintenance of way and works	40,098 27	92,928 38	133,026 65	247,081 50	380,108 15
Station expenses	15,160 89	14,441 52	29,602 41	65,724 60	95,327 01
General charges	8,605 65	6,291 97	14,897 62	61,837 34	76,734 96
Pictou Ferry .....	.....	1,765 53	1,765 53	.....	1,765 53
	126,145 62	181,488 49	307,604 11	704,288 49	1,011,892 60
Excess of receipts over work- ing expenses	10,445 27				
Total	136,590 89				

11.

and NEW BRUNSWICK, for the Year ending 30th June, 1873.

GENERAL EXPENDITURE.

	1st July to 9th November, 1872.	10th Nov. 1872, to 30th June, 1873	Total.	Grand Total.
By gross outlay of year :—				
<i>Construction chargeable to capital :—</i>				
Per Halifax returns.....	509 20	.....	509 20	
St John do	43,242 42	.....	43,242 42	
Moncton do .....	.....	148,304 37	148,304 37	
	43,751 62	148,304 37	192,055 99	192,055 99
<i>Construction chargeable to income :—</i>				
Per Halifax returns.....	47,471 54	.....	47,471 54	
St. John do	17,824 46	.....	17,824 46	
Moncton do .....	.....	116,914 67	116,914 67	
	65,296 00	116,914 67	182,210 67	182,210 67
Total construction (vide Abstract C).....				374,266 66
<i>Working Expenses :—</i>				
Per Halifax returns.....	181,458 49	.....	181,458 49	
St. John do	126,145 62	.....	126,145 62	
Moncton do .....	.....	704,288 49	704,288 49	
	307,604 11	704,288 49	1,011,892 60	1,011,892 60
Total working expenses (vide Abstract B).....				1,011,892 60
<i>Stores :—</i>				
Per Halifax returns.....	20,733 31	.....	20,733 31	
St. John do	10,210 09	.....	10,210 09	
Moncton do .....	.....	145,818 54	145,818 54	
Province for rails.....	.....	45,157 05	45,157 05	
	30,943 40	190,975 59	221,918 99	221,918 99
Total (vide Abstract E).....				221,918 99
				1,608,078 25

AND GROSS RECEIPTS OF YEAR.

	E. and N. A. Railway, 1st July to 9th Nov., 1872.	Nova Scotia Railways, 1st July to 9th Nov., 1872.	Total, 1st July to 9th Nov., 1872.	Consolidated Lines 10th Nov. to 30th June, '73.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Receipts.</i>					
Passenger traffic.....	65,122 48	51,697 91	116,820 39	158,700 09	275,520 48
Freight do	64,572 56	76,131 56	140,704 12	255,345 29	396,049 41
Mails and sundries	6,895 85	5,131 60	12,027 45	19,860 92	31,888 37
	136,590 89	132,961 07	269,551 96	433,906 30	703,458 26
Excess of working expenses over receipts.....		48,497 42	38,052 15	270,382 19	308,434 34
Totals		181,458 49	307,604 11	704,288 49	1,011,892 60

No. 11.

TRANSACTIONS of the GOVERNMENT RAILWAYS in NOVA SCOTIA

C.—ABSTRACT OF

			Grand Total.
	\$ cts.	\$ cts.	\$ cts.
Gross outlay of year, viz.:			
<i>Chargeable to Capital:</i>			
Branch line, Londonderry.....		16,943 29	
Point du Chene improvements.....		21,338 91	
Branch line, St. John.....		50,953 59	
Mill Pond improvements, St. John.....		17,654 35	
Halifax City Railway Extension.....		15,570 30	
Branch line, Dorchester.....		2,387 20	
Deep Water Wharf, St. John.....		98 35	
Platform Cars.....		67,110 00	
			192,055 99
<i>Chargeable to Income:</i>			
Rolling Stock, N. S. Railway.....	66,365 99		
Sidings, water supply, &c., N. S. Railway.....	40,533 60		
		106,899 59	
Sidings and improvements at Painsec Junction.....	8,004 81		
Store house, St. John, &c.....	5,517 65		
Rolling stock, E. and N. A. Railway.....	56,441 72		
Heating apparatus, Round House, St. John.....	5,346 90	75,311 08	
			182,210 67
Total outlay for construction during year.....			374,266 66

D.—ABSTRACT OF

	1st July to 9th Nov., 1872.	10th Nov., '72, to 30th June, '73.	Total.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To gross revenue accrued during year:				
Per Halifax returns.....	132,961 07		132,961 07	
St. John do.....	136,590 89		136,590 89	
Moncton do.....		423,906 30	433,906 30	
	269,551 96	423,906 80	703,458 26	703,458 26
Totals.....				703,458 26

Continued.

and NEW BRUNSWICK, for the Year ending 30th June 1873.—*Continued.*

CONSTRUCTION ACCOUNT.

CLASSIFICATION.	E. and N. A. Railway, 1st July to 9th Nov., 1872.	Nova Scotia Railways, 1st July to 9th Nov., 1872.	Consolidated Lines, to 30th June, '73.	Totals.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Engineering		509 20	307 65	816 85
Permanent way	21,901 46	4,560 57	17,561 15	44,023 18
Rolling stock	15,840 00	33,926 10	140,151 61	189,917 71
Station and water service		5,770 33	45,182 11	50,952 44
Wharf and ferry services	2,068 08	3,214 54	2,316 66	7,599 28
Buildings	3,073 67			3,073 67
Miscellaneous	2,984 68			2,984 68
Roadway and works			74,898 85	74,898 85
Totals	45,867 89	47,980 74	280,418 03	374,266 66

REVENUE ACCOUNT.

	1st July to 9th Nov., 1872.	10th Nov., '72, to 30th June, '73.	Total.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
By deposits to credit of Receiver-General.				
Per Halifax returns	128,442 28		128,442 28	
St. John do	121,355 63		121,355 63	
Moncton do		413,863 65	413,863 65	
	249,797 91	413,863 65	663,661 56	663,661 56
Open accounts, for excess of revenue accrued over deposits during year (<i>vide</i> Abstract F)				39,796 70
Totals				703,458 26

No. 11.

TRANSACTIONS of the GOVERNMENT RAILWAYS in NOVA SCOTIA

E.—ABSTRACT OF

		Total.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.
To balance of stores on hand 30th June, 1873, per railway returns:—			
E. and N. A. Railway.....	108,453 40		
Less—Rails belonging to Province of New Brunswick at date of confederation.....	45,157 05		
		63,296 35	
Nova Scotia Railways.....		65,019 91	128,316 26
Excess of purchases over issues of year.....			176,761 94
Paid Province of New Brunswick.....			45,157 05
			<u>350,235 25</u>

F.—ABSTRACT OF

	\$ cts.
To balance, 30th June, 1872, transferred from Nova Scotia Railways account.....	45,444 63
Revenue account—For excess of revenue accrued over deposits to credit of Receiver-General during year 1872-3 (<i>vide</i> Abstract D).....	39,796 70
	<u>85,241 33</u>

G.—BALANCE SHEET,

	\$ cts.	\$ cts.
General Stores.....		350,235 25
Open Accounts (due Railways):—		
Post Office Department.....	12,293 39	
Intercolonial Railway Commissioners.....	14,748 64	
Stations.....	15,608 46	
Punchard, Clark & Co.....	7,509 03	
W. and A. Railway (T. V. Smith).....	3 314 76	
do (one third earnings).....	23,066 95	
	<u>76,541 23</u>	<u>350,235 25</u>

Continued.

and NEW BRUNSWICK, for the Year ending 30th June, 1873.—Continued.

STORES ACCOUNT.

	Total.
	\$ cts.
By balance of stores on hand 30th June, 1873.....	350,235 25
	350,235 25

OPEN ACCOUNTS.

	\$ cts.	\$ cts.
By balance, 30th June, 1872, transferred from E. and N. A. Rail- way account.....		11,653 97
Expenditure account—For excess of outlay over warrants issued during year transferred (<i>vide</i> Abstract A).....		58,837 63
Balance, 30th June, 1873, per statement of affairs and Railway balance sheets (Abstract G), viz :—		
Dr. (a)	88,816 31	
Cr. (b)	74,066 58	
		14,749 73
		85,241 33

30TH JUNE, 1873.

	\$ cts.	\$ cts.
Dominion Account.....		364,984 98
Open accounts (unpaid liabilities) :—		
P. E. I. Steam Navigation Co.....	507 15	
D. McDonald.....	3 00	
N. E. and N. S. Steamship Co.....	38 00	
Quebec and Gulf Ports Steamship Co.....	72 20	
International Steamship Co.....	517 50	
Steamer <i>Rothsay Castle</i>	42 50	
Carried forward.....	1,180 35	364,984 98

No. 11

TRANSACTIONS of the GOVERNMENT RAILWAYS in NOVA SCOTIA

G—BALANCE SHEET,

	\$ ct	\$ cts.
<i>Brought forward</i>	76,541 23	350,235 25
Open Accounts (due Railways).— <i>Continued.</i>		
F. W. Fishwick & Co.....	516 46	
Militia Department.....	32 50	
Portland Locomotive Company.....	388 50	
Suspense account.....	5,875 45	
James Alexander.....	3,444 79	
Petty debts.....	2,017 38	
	8,462 17	(a) 88,816 31
		439,051 56

NOTE.—On the 9th November, 1872, the Government Railways in Nova Scotia and New Brunswick the general superintendence of Mr. Carvell, with headquarters at Moncton. Prior to that date, the

FINANCE DEPARTMENT,
OTTAWA, 21st November, 1873.

Concluded.

and NEW BRUNSWICK, for the Year ending 30th June, 1873.—*Concluded.*

30TH JUNE, 1873.—*Concluded.*

	\$ cts.	\$ cts.
<i>Brought forward</i>	1,180 35	364,984 98
Open Accounts (unpaid liabilities).— <i>Continued.</i>		
Western Extension Railway.....	1,045 76	
Grand Trunk Railway.....	155 00	
Lindsay & Co.....	17 00	
Bank of Nova Scotia.....	1,100 00	
Unpaid pay rolls.....	70,568 48	
		(b) 74,066 58
		439,051 56

having become connected by the completion of the line between Amherst and Truro, were placed under Railways were under separate Managers, with head offices at Halifax and St. John.

THOMAS D. TIMS,
Financial Inspector.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

DR. STATEMENT shewing the Debt of the PROVINCE OF CANADA, to the 30th June, 1873. CR.

	1872 July 1st..... " 31st	\$ cts. 10,506,088 84	1873. June 30....	\$ cts. 10,506,088 84 964 28
To Balance from last year's statement.....			By transfer to Consolidated Fund in accordance with Act 36, Vic. c. 30.....	
Cash paid to John M. Browning, being refund and expenses in connexion with a pay- ment made for land in Hinchinbroke, in 1823, which land was afterwards patented by the Crown to another.....	964 28		Balance	10,507,053 12
To balance.....	10,507,053 12	964 28		10,507,053 12
July 1st.....				

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT.
OTTAWA, 12th December, 1873.

No. 2.

PROVINCE OF ONTARIO.

CR.

DR.

	\$	cts.	1872.	1873.		cts.
1872.						
* July 1.....	To balance from last fiscal year	5,554,140	41	Nov. 30	By half year's interest on Trust Funds	44,629 00
July 3	Cash account of half-year's subsidy, to 31st Dec. .	520,000	00	1873.		
December	Cash account of Marriage Licenses, to 30th June, 1872.....	33,361	00	June 30	do do do	44,029 00
1873.					Maintenance of Patient, No. 224, Rockwood Asylum, charged twice	143 00
January 10.	Cash account of half-year's subsidy, to 30th June	500,000	00		Balance	6,568,693 91
June 30	Maintenance of Patients at Rockwood Asylum, to 30th June, 1873.....	48,593	50			
		6,638,094	91			
1873.						
July 1.....	To balance.....	6,568,693	91			

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1873.

No.

DR.

SUNDRY SPECIAL and SUSPENSE

		\$	cts.	\$	cts.	\$	cts.
1873.	UPPER CANADA BUILDING FUND.						
June 30th	To amount paid for telegrams within the year.....					183	44
	CROWN TIMBER AGENCIES.						
	<i>Ottawa.</i>						
	A. J. Russell, salary as collector.....	2	00	00			
	Chas. McNutt, do assistant.....	1	40	00			
	Jas. Ritchie, do clerk.....	1	00	00			
	A. A. Russell, do draughtsman.....	7	00	00			
	E. T. Smith, do clerk.....	6	50	00			
	H. Codd, do do.....	5	50	00			
	J. Jackson, do messenger.....	3	09	00			
	J. McDonald, do Deputy Slide Master.....	8	5	00			
	Jas. Steen, do timber counter.....	4	62	11			
	J. Redmond do boatman.....	4	25	81			
		7	572	92			
	Contingencies.....	1	323	89		8	89 81
	<i>Quebec.</i>						
	McLean Stewart, salary as collector.....	2	000	00			
	Wm. O'Kane, do clerk.....	2	87	76			
	John Mackie, do do.....	1	129	98			
	Pierre Millar do do.....	6	49	97			
		4	067	71			
	Contingencies.....	2	66	04		4	333 75
						13,230	56
	Balance in hands of McLean Stewart					9	13
							13,239 69
	COURT HOUSES, PROVINCE OF QUEBEC.						
	Sundry persons, interest paid on Kamouraska Court House Debentures.....				1,130	04	
	Sundry persons, interest paid on Aylmer Debentures.....				1,859	53	
							3,058 57
	Balance.....						449,365 12
							465,816 82

FINANCE DEPARTMENT,
OTTAWA, 12th Dec., 1873.

3.

ACCOUNTS, ONTARIO AND QUEBEC.

CR.

		\$ cts.
1872. July 31.....	By balance.....	424,789 92
1873. June 30.....	Amounts deposited during the year by Thomas Ross, for Marriage Licences, account Upper Canada Building Fund.....	41,057 00
		465,846 92

JOHN LANGTON,
Auditor.

No. 4.

CR.

PROVINCE OF QUEBEC.

DR.

	\$ cts.	1872.	\$ cts.	1873.	\$ cts.
1872.					
July 1			4,652,951 20	Nov. 30	10,307 86
July 31			400,000 00	June 30	10,307 86
1873.			25,000 00	1872.	
Jan. 31			375,000 00	Aug. 31	
Feb. 28			1,135 75		
June 30					
To Balance from last fiscal year				By Half-year's interest on Trust Funds	
Cash				do do	
do				Amount of Interest due Sundry Municipalities	
do				on Account of the Seignioral Indemnity	
Maintenance of Patients at Rockwood Asylum,				to Townships, Lower Canada, to be applied	
for the year ended 30th June, 1873.				by Province, to their indebtedness to the	
				Municipal Loan Fund, Lower Canada.	10,337 64
				Balance	4,822,635 59
1873.			4,654,056 95		4,954,086 95
July 1			4,822,635 59		
To Balance brought down					

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1873.

No. 5.

PROVINCE OF NOVA SCOTIA DEBT ACCOUNT.

CR.

DR.

<p>1873. June 30th</p> <p>To Consolidated Fund for this amount erroneously credited in Subsidy of 1871-72</p> <p>Subsidy Account for this amount erroneously credited in Subsidy of 1872-73</p> <p>Debt Account, Suspense Account for this amount of mutilated notes issued by the Province and redeemed at Halifax during the year</p> <p>Less—Balance at credit of Provincial notes, Nova Scotia, on 1st July, 1872</p> <p>Nova Scotia Debt Account, Suspense Account for revision of Savings' Bank balances during the fiscal year</p> <p>Consolidated Fund, for 6 years' interest at 5 per cent. on the preceding amount</p> <p>Balance carried down</p>	<p>2,265 70</p> <p>2,265 70</p> <p>9,537 87</p> <p>1,473 64</p> <p>441 97</p> <p>1,731,034 63</p> <p>1,750,039 51</p>	<p>1872. July 1st. 1873. June 30.</p> <p>By Balance from last year</p> <p>By additional amount allowed by Act, 36 Vic., c. 30.</p> <p>By Balance carried down</p>	<p>406,239 51</p> <p>1,344,780 00</p> <p>1,750,039 51</p> <p>1,734,084 63</p>
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JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th December, 1873.

No. 6.

PROVINCE OF NOVA SCOTIA—SUBSIDY ACCOUNT.

Cr.

DR.

1872.		1872.	\$	cts.
Aug. 31.....	To Cash on account of Subsidy	July 1.....	238,888	48
1873.	do	By balance from last year.....		1,700 67
Jan. 31.	do	Add—Difference of interest on	40,000	00
Feb. 28.	do	balance as revised	199,430	06
March 31.	Emigration.....		10,000	00
		Less this amount erroneously credited last year 2,265 70		2,716 88
		This amount short charged for interest on Province Building.....	96	2,206 66
		By balance as revised		450 82
		Amount of Subsidy payable 1st July, 1872		238,888 48
		do do 1st January, 1873		231,433 41
		do granted to the Province in aid of emigration 10,000 00		10,000 00
		do overpaid on Subsidies, 1871-72 and 1872-73 4,551 40		4,551 40
			488,288	54

FINANCE DEPARTMENT,
OTTAWA, 27th Dec., 1873.

JOHN LANGTON,
Auditor.

No 7.

Dr.

PROVINCE OF NEW BRUNSWICK.—DEBT ACCOUNT.

Cr.

1872.			
July 1.....	To balance from last year.....	680,003 57	1,176,080 00
	One year's interest on the balance at Debit of this account, on 30th June, 1869, at 5% per annum, which should have been charged to Subsidy Account of 1870-71. 15,991 13		
	do do 30th June, 70, do 71-72. 28,764 91	44,756 04	
	Balance	451,320 30	
		1,176,080 00	1,176,080 00
	One year's interest on balance at Debit of this Account, June 30th, 1871, which should have been charged to subsidy... 33,595 82		
	Less—short paid on Jan. subsidy... 811 60	32,785 22	451,320 30
	Debit Account, Suspense Account, for this amount of Savings' Bank balances revised during the year	1,307 39	
	Six years' interest on do at 5%	391 61	178 47
	Balance	417,322 49	305 85
		451,804 71	451,804 71
	By Additional amount allowed under Act 36 Vic., cap. 30		417,322 49
	Balance		
	do carried forward from Confederation at credit of Hutchinsche Sub Port (Customs) of Richilucto, now 462 44 transferred		
	Less Westmoreland Bank Notes paid to the late treasurer..... 283 97		
	Deposit from Louis Carvell, for balance due the Province from Railways		
	Balance brought down		

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 27th December, 1873.

No. 8.

DR. PROVINCE OF NEW BRUNSWICK SUBSIDY ACCOUNT. CR.

	\$	cts.	1872.	\$	cts.
1872.					
August 31	To cash on account of Subsidy	170,810 00	July 1	170,810 00	
Sept. 30	do	4,301 20	do	4,301 20	By balance from last year
Nov. 30	do	75,000 00			Amount of Subsidy payable 1st July, 1872
1873.	do				do do 1st
Feb. 28	do	95,000 00			January, 1873 \$170,810 80
					Less—Interest on balance
					of Debt Account, 30th
					June, 1871 33,596 82
					This amount charged to Debt Account
June 30	To cash on account of half-yearly Subsidy	345,111 20			137,213 98
		50,000 00			32,785 22
					345,111 20

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT.
OTTAWA, 27th December, 1873.

No. 9.

PROVINCE OF BRITISH COLUMBIA DEBT ACCOUNT.

CR.

DR.

	1872.	1873.		cts.	cts.
To D. W. Higgins, advertising for tenders for graving dock	July 1	July 1	By Balance from last year	80 00	665,794 97
Subscriptions to <i>Cariboo Sentinel</i> and chargeable to Lieut nant-Governor's Office	Sept. 23	Sept. 23	Crown Agents for Colonies, being amount received by them through H. M. Treasury from the executors of the late Mr. Cochrane, formerly Magistrates' Clerk, Cariboo	11 00	5,711 21
Volunteers' grant under Ordinance of 1839		Oct. 29	Balance of the late Province account with the money from sale of land for taxes at New Westminster	130 00	3,641 03
Payment to J. J. Southgate, being refund of money from sale of land for taxes at New Westminster			Bank of British Columbia, now transferred Additional amount allowed under 36 Vic., c. 30 Cash refunded	101 40	280,084 00
Amount of Debt due Commissioners of Savings Banks, on 19th July, 1871				96,500 00	91 00
Interest on the preceding amount at 5% from 19th July, 1871, to 30th November, 1872				6,596 33	
Interest on Savings' Bank Loans under the old Colonial Act				3,149 13	
Amount credited Indians, B. C., being sums received by the late Province prior to confederation				1,984 82	
Amount credited Crown Agents for Colonies, being salary and expenses of Mr. Sprout, Province Emigration Agent, to 30th November, 1872				494 18	
Amount credited Crown Agents for Colonies, being 3 months' salary of Mr. Sprout, Province Emigration Agent, to 28th Feb. 73				250 85	
Amount paid Crown Agents for Colonies, being part of the sums received from the Execution of the late Mr. Cochrane, per contra				1,460 00	
do				486 67	
Balance carried down				844 077 83	
	July 1	July 1		955,322 21	955,322 21
					844,077 83

JOHN LANGTON,
Auditor.

No. 10.

PROVINCE OF BRITISH COLUMBIA SUBSIDY ACCOUNT.

CR.

DR.

	\$	cts.		\$	cts.
1872.					
Dec. 31.....	To Cash on Account of Subsidy.....			107,000	00
1873.					
March 31....	do do			107,000	00
June 30	Balance carried down.....			2,289	75
			1873.	216,289	75
			July 1.....	By Balance brought down.....	2,289 75

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 27th December, 1873.

No. 11.

PROVINCE OF MANITOBA—DEBIT ACCOUNT.

Cr.

Dr.

		1873.	1873.	\$	cts.
1872.	July 1.....	To amount standing at this date at the debit of the Treasurer of Manitoba.....	16,888 33		
		To payments made on account of the Province during the year.....	141 16; 22		472,699 00
		To balance carried down.....	495,025 03		79,887 00
			633,2,4 63		67 204 50
					34 023 13
					633 274 63
		1873.	July 1.....	By balance brought down.....	496,025 08
				By Consolidated Fund, being the amount of debt allowed at the time of entering into Confederation.....	
				By additional amount allowed under 33 Vic., cap. 30	
				By Subsidy for the year.....	
				By payments made on account of the Dominion ..	

FINANCE DEPARTMENT,
OTTAWA, 27th Dec., 1873.

JOHN LANGTON,
Auditor.

ERRATA.

PART I.

	\$	cts.
Page 31.—Amount collected at Quebec	7,257	00
Total	7,383	00

Dominion Offices, B. C.

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70.—Total	5,589	34
General Total	750,874	40
101.—Total should be	287,368	83
The grant of \$10,000 to Province of Nova Scotia being omitted.		
161.—Total should be	127,624	57
\$1,000 00 in addition.		

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ESTIMATES

OF

CANADA,

FOR THE

YEAR ENDING 30TH JUNE, 1875.

SUM

Of the Estimated Expenditure for the Financial Year ending 30th June, 1874,
and a Statement shewing the Decrease

No.	Services.	Folio.	Balances carried forward from 1872-73, <i>vide</i> Public Accounts, 1872-3, II, p. 300	Authorized for 1873-74.
			\$ cts.	\$ cts.
II.	Public Debt (including O. and Q. Trust Funds)	3		6,416,243 80
II.	Charges of Management	5		160,359 28
III.	Civil Government	6		856,205 66
IV.	Administration of Justice	13		484,954 66
V.	Police	15		58,595 00
VI.	Penitentiaries	16	37,782 62	357,525 88
VII.	Legislation	19		548,978 00
VIII.	Arts, Agriculture, and Statistics	22	125,323 51	14,680 00
IX.	Immigration and Quarantine	23	40,423 56	327,210 00
X.	Pensions	25		105,701 29
XI.	Militia (including Mounted Police, N. W.)	27	335,131 96	1,484,906 00
XII.	Public Works chargeable to Capital	28	38,181 56	10,863,240 00
XII.	do do Income	29	27,055 72	2,450,000 00
XIII.	Ocean and River Service	33	9,000 00	410,419 97
XIV.	Lighthouses and Coast Service	35	62,138 55	493,404 50
XV.	Fisheries	49	11,205 10	55,335 00
XVI.	Geological Survey and Observatories	50	1,407 60	109,700 00
XVII.	Marine Hospitals and Sick and Distressed Seamen	53		62,000 00
XVIII.	Steamboat Inspection	55		10,850 00
XIX.	Subsidies (including P. E. Island)	55		3,792,256 55
XX.	Indians	56		88,613 00
XXI.	Boundary Surveys	56		132,000 00
XXII.	Miscellaneous		4,124 05	153,772 09
	<i>Collection of Revenue.</i>			
XXIII.	Customs			602,237 00
XXIV.	Excise			208,300 00
XXV.	Culling Timber			78,000 00
XXVI.	Weights and Measures			20,000 00
XXVII.	Inspection of Staples			
XXVIII.	Public Works			2,070,645 00
XXIX.	Post Office			1,316,000 00
XXX.	Dominion Lands			250,000 00
XXXI.	Minor Revenues			10,000 00
			691,774 23	38,994,132 68

MARY

together with the Sums granted for the Financial Year ending 30th June, 1875, or Increase for each Service.

Total 1873-74.	To be voted; 1874-75.	Authorised, by Statute 1874-75.	Total for 1874-75.	Comparison with 1873-74.	
				Increase.	Decrease.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
6,416,243 80	.....	12,376,037 01	12,376,037 01	5,959,793 21	.....
160,359 28	68,100 00	138,972 09	207,072 09	46,712 81	.....
856,205 66	739,815 00	207,066 66	946,881 66	90,676 00	.....
484,934 66	23,000 00	471,161 66	494,161 66	9,207 00	.....
58,595 00	62,895 00	.....	62,895 00	4,300 00	.....
395,308 50	341,155 91	.....	341,155 91	.....	54,152 59
548,978 00	228,578 00	344,375 00	572,953 00	23,975 00	.....
140,003 51	93,980 00	700 00	94,680 00	.....	45,323 51
367,633 56	357,610 00	.....	357,610 00	.....	10,023 56
105,701 29	15,178 25	108,006 58	123,184 83	17,483 54	.....
1,820,037 96	1,313,500 00	.....	1,313,500 00	.....	506,537 96
10,901,421 56	11,606,625 00	.....	11,606,625 00	705,203 44	.....
2,477,055 72	2,723,300 00	.....	2,723,300 00	246,244 28	.....
419,419 97	273,863 67	126,533 33	400,397 00	.....	19,022 97
555,543 05	524,930 00	.....	524,930 00	.....	30,613 05
66,540 10	62,185 00	.....	62,185 00	.....	4,355 10
111,107 60	47,550 00	45,000 00	92,550 00	.....	18,557 60
62,000 00	75,000 00	.....	75,000 00	13,000 00	.....
10,850 00	14,200 00	.....	14,200 00	3,350 00	.....
3,792,256 55	.....	3,757,464 44	3,757,464 44	.....	34,792 11
88,613 00	149,100 00	.....	149,100 00	60,487 00	.....
132,000 00	119,198 80	.....	119,198 80	.....	12,801 20
159,896 14	79,300 00	.....	79,300 00	.....	80,596 14
602,237 00	685,939 75	.....	685,939 75	83,702 75	.....
208,300 00	227,950 00	.....	227,950 00	19,650 00	.....
78,000 00	78,800 00	.....	78,800 00	800 00	.....
20,000 00	50,000 00	.....	50,000 00	30,000 00	.....
.....	3,000 00	.....	3,000 00	3,000 00	.....
2,070,645 00	2,867,845 00	.....	2,867,845 00	797,200 00	.....
1,316,000 00	1,505,500 00	.....	1,505,500 00	189,500 00	.....
250,000 00	100,000 00	.....	100,000 00	.....	150,000 00
10,000 00	10,000 00	.....	10,000 00	.....	.....
34,685,906 91	24,448,099 38	17,575,316 77	42,023,416 15	7,337,509 24	.....

L—PUBLIC DEBT.

Expenditure for the year, authorized by Statute, estimated at—

Capital.....	\$5,752,651 05
Income.....	6,623,385 96
	<hr/>
	\$12,376,037 01

DETAILS compared with 1873-74.

	Capital.	Capital.	Interest.	Interest.	Compared with Estimates of 1873-74.	
	1873-74.	1874-75.	1873-74.	1874-75.		
	\$	cts.	\$	cts.	Increase.	
					Decrease.	
					\$	
					cts.	
INTEREST ON PUBLIC DEBT.						
<i>Payable in London.</i>						
On issue of Canada, at 5 per cent	31,653,402	55	1,582,673	12	1,575,105	46
do do 6 per cent	24,782,040	04	23,091,076	17	1,486,922	40
do New Brunswick, at 6 per cent	4,701,686	67	4,701,686	67	1,385,464	57
do Nova Scotia at 6 per cent	4,448,133	33	4,448,133	33	282,101	20
do British Columbia, at 6 per cent	324,666	66	924,666	66	266,838	00
do Dominion at 4 per cent	16,060,000	00	16,060,000	00	55,480	00
do do 6 per cent	2,433,333	33	2,433,333	33	642,400	00
do Prince Edward Island at 6 per cent	1,091,106	67	1,091,106	67	121,666	67
Additional Loans to be issued	6,000,000	00	65,466	40	65,466	40
	85,003,322	581	90,252,112	01	4,503,597	79
					4,694,572	30
					190,974	51
					7,567	66
					101,437	83

Payable in Canada.

On issue of Canada at 5 per cent	182,725 01	168,594 46	9,136 25	8,429 75	706 50
do do 6 per cent	180,553 32	136,730 00	10,823 20	9,812 02	1,521 18
do Nova Scotia at 6 per cent	1,481,960 00	1,481,960 00	88,914 60	88,914 00	451 86
do New Brunswick, at 6 per cent	196,900 00	189,369 20	11,814 00	11,362 14	
do Prince Edward Island, various		603,814 64	34,854 77	34,854 77	
do do 5 per cent	541,000 00	541,000 00	32,460 00	32,460 00	
do do 6 per cent	80,000 00	80,000 00	4,000 00	4,000 00	
A Stocks, 6 per cent. (capital 31st Jan., 1874)	1,806,003 75	1,841,534 55	108,381 82	110,492 07	2,110 25
B do do do	2,643,918 70	2,569,371 42	158,635 12	154,162 28	4,472 84
C do do do	50,000 00	50,000 00	3,000 00	3,000 00	
A do do do	392,364 15	304,106 71	19,618 20	13,455 33	4,162 87
B do do do	376,300 00	920,800 00	28,815 00	46,040 00	17,225 00
Savings Banks --					
Post Office, 4 per cent	2,376,752 11	2,634,129 22	136,214 32	135,470 16	744 16
do do 5 per cent	822,900 00	602,100 00			
Toronto, at 4 per cent	98,911 21	131,143 26	3,956 44	5,245 73	1,289 29
Winnipeg, at 4 per cent	62,879 03	57,862 34	2,515 16	2,314 49	200 67
Nova Scotia, at 4 per cent	1,143,124 77	1,322,201 94	45,724 99	52,888 07	7,163 08
New Brunswick, at 4 per cent	966,259 45	1,094,584 06	38,670 37	43,783 35	5,132 99
British Columbia, at 5 per cent	247,554 16	631,961 40	12,377 70	31,598 07	19,220 37
Prince Edward Island, at 5 per cent		278,662 51		13,838 12	13,833 12
Indian fund, at 6 per cent	1,178,410 58	1,178,410 58	70,704 63	70,704 63	
do do 5 per cent	1,597,557 39	1,631,737 25	79,877 95	81,886 86	1,769 61
do do 6 per cent	3,113,100 02	2,912,423 00	186,786 00	174,745 38	12,040 62
Compensation to Seigniors, 6 per cent	612,453 69	588,170 55	36,747 22	35,290 23	1,456 99
do do Townships, at 6 per cent	36,161 69	33,079 61	1,808 05	1,653 98	154 97
do do Townships, at 5 per cent					
Widows' Pensions, and Uncommuted Stipends, at 5 per cent					
Interest on Trust Funds at 5 per cent, formerly included with Subsidy to Ontario and Quebec	105,391,391 68	116,032,917 88	5,629,422 38	6,054,424 69	426,002 81

PUBLIC DEBT.—Continued.

	1873-74. \$ cts. 20,000 00	1874-75. \$ cts. 20,000 00	Compared with Estimates of 1873-74.	
			Increase. \$ cts.	Decrease. \$ cts.
P. PREMIUM AND EXCHANGE.				
3. SINKING FUND.				
<i>Consolidated Canadian Loan.</i>				
1 per cent. on £8,448,636 2s. 3d	\$156,916 81			
Investment of Dividends	153,891 07			
<i>Intercolonial Loan.</i>				
1 per cent. on £3,000,000	\$146,000 00			
1 per cent. on £800,000	12,166 67			
Investment of Dividends	21,192 89			
<i>Rupert's Land Loan.</i>				
1 per cent. on £300,000	\$14,600 00			
Investment of Dividends	2,716 23			
<i>British Columbia Loans.</i>				
Various Rates on £190,000	\$28,470 00			
Investment of Dividends	3,007 60			
	58,984 00	31,477 60		27,476 40
	481,065 47	548,961 27	67,295 80	
	306,184 13	320,807 88	14,623 75	
	100,354 14	179,359 56	79,005 42	
	16,173 20	17,316 23	1,143 03	

4. REDEMPTION OF DEBT.

Due in London.

August, 1874, Province of Canada..... \$1,725,233 33
 July, 1875, Province of Nova Scotia..... 3,365,300 00

93,000 00

5,090,533 33

4,997,533 33

Due in Canada.

July 1874, Province of Canada..... \$2,000 00
 September, 1874, Province of Canada..... 24,000 00
 March, 1875, Province of Canada..... 18,760 00
 April, 1875, Province of Canada..... 760 00
 July, 1875, Province of Canada..... 27,550 00
 Past due..... 667 72

July, 1875, Province of Nova Scotia..... 73,737 72
 June, 1874, Province of Prince Edward Island..... 528,033 33

73,737 72
 528,033 33
 60,346 67

73,737 72
 528,033 33
 60,346 67

Total..... 5,752,651 05

5,752,651 05

5,659,651 05

SUMMARY.

1. Interest..... 5,629,422 38
 2. Premium and Exchange..... 20,000 00
 3. Sinking Fund..... 481,665 47
 4. Redemption of Debt..... 93,000 00

6,054,424 69
 20,000 00
 548,961 27
 5,752,651 05

425,002 31
 67,295 80
 5,659,651 05

Total..... 6,224,087 85

12,376,037 01

6,151,949 16

II.—CHARGES OF MANAGEMENT.

To be voted per Statement (A).....\$68,100 00

No. of Vote.	Description	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH A VOTE OF PARLIAMENT IS REQUIRED.						
	Financial Inspector.....	2,500	00	2,500	00		
	Office of Assistant Receiver General, Toronto.....	6,000	00	7,000	00	1,000	00
	do do Montreal.....	5,500	00	5,500	00		
	do do Halifax, N. S.....	10,500	00	12,000	00	1,500	00
	do do St. John, N. B.....	7,500	00	9,000	00	1,500	00
	do do Fort Garry.....	4,000	00	4,000	00		
	do do Victoria, B. C.....	9,000	00	9,000	00		
	do do Charlottetown, P. E. I.....			3,000	00	3,000	00
	Country Savings Bank, New Brunswick, Nova Scotia and British Columbia.....	8,450	00	10,000	00	1,550	00
	Seigniorial Tenure and Commission.....	6,000	00	6,000	00		
	Total.....	59,550	00	68,100	00	8,550	00

ESTIMATE OF EXPENDITURE UNDER STATUTE.

London Agents:—

1 per cent. Commission on \$4,339,082.....	44,381 31	43,390 82	990 49
1 1/4 per cent. Commission and Brokerage on \$329,807 Consolidated Loan Sinking Fund.....	3,827 55	4,010 90	183 35
1 1/4 per cent. Brokerage on \$179,358 Intercolonial Loan Sinking Fund.....	250 88	448 39	197 51
1 1/4 per cent. Commission and Brokerage on \$17,316 Rupert's Land Loan.....	292 16	43 29	158 87
3 per cent. Commission on \$31,477 British Columbia Loans.....	147 38	78 69	68 69
Stamps, Postages and Telegrams.....	2,000 00	2,000 00	.....
Commission on New Loan and Interest.....	.....	39,000 00	.....
Expenses in connection with the issue and redemption of Dominion Notes.....	25,000 00	25,000 00	.....
Printing, Advertising, Express Charges, &c, including the Printing of Dominion Notes.....	25,000 00	25,000 00	.....
Total.....	100,809 28	138,972 09	38,162 81

S U M M A R Y.

To be Voted.....	59,550 00	58,100 00	8,550 00
Payable under Statute.....	100,809 28	138,972 09	38,162 81
To.....	160,359 28	207,072 09	46,712 81

III.—CIVIL GOVERNMENT.

To be voted per Statement (A) \$739,815 00

No. of Vote.	Details.	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.						
2	The Salaries of the Staff of the following Departments and Offices:—						
3	The Governor-General's Secretary's Office	5,982	50	6,350	00	367	50
4	The Department of the Queen's Privy Council for Canada	11,650	00	12,890	00	1,150	00
5	The Department of Justice	9,550	00	13,300	00	3,750	00
6	do Militia and Defence	30,480	00	32,250	00	1,770	00
7	do Secretary of State	27,727	50	26,700	00		1,027 50
8	do The Minister of the Interior	16,920	00	36,270	00	8,403	50
9	do Dominion Land (36Vic. c.34)	17,247	50	20,560	00	3,312	50
10	do Receiver-General	45,460	00	47,230	00	1,770	00
11	do Finance	24,835	00	27,980	00	2,445	00
12	do Customs	19,775	00	21,300	00	1,525	00
13	do Inland Revenue	41,360	00	48,080	00	7,320	00
14	do Public Works	66,410	00	70,920	00	4,510	00
15	Post Office Department	30,630	00	33,560	00	2,930	00
16	Department of Agriculture	20,015	00	20,900	00	885	00
17	do Marine and Fisheries	3,180	00	3,200	00	50	00
18	Treasury Board Office	15,200	00	14,900	00		300 00
19	Marine and Fisheries Department Agencies	4,800	00	14,615	00	9,815	00
20	Dominion Lands' Office, Manitoba	4,000	00	4,000	00		
21	Public Works' Department, British Columbia	150,000	00	175,000	00	25,000	00
22	Departmental Contingencies	15,000	00	15,000	00		
23	Stationery Office for Stationery	10,000	00				10,000 00
24	To meet the possible amount required for new appointments, and readjustment of Salaries	75,000	00				5,000 00
25	Readjustment of Salaries (36 Vic, cap. 31)	656,139	00	714,815	00	58,676	00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1873-74.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1874-75.	1873-74.		1873-74.	1874-75.
		(a) GOVERNOR'S SECRETARY'S OFFICE.	\$ cts.	\$ cts.
1	1	Chief Clerk	2,050 00	2,100 00
1	1	1st Class Clerk	1,450 00	1,500 00
1	1	Senior 2nd Class Clerk	1,150 00	1,200 00
1	1	3rd Class and Short Hand Writer	650 00	650 00
1	1	Messengers	500 00	900 00
		Orderly	182 50	.....
6	6		5,982 50	6,350 00
		(b) PRIVY COUNCIL.		
1	1	Deputy Head Clerk	2,600 00	3,200 00
1	1	Chief Clerk, Assistant	1,850 00	1,900 00
1	1	1st Class Clerk	1,450 00	1,500 00
2	2	Senior 2nd Class Clerks	2,300 00	2,400 00
2	1	Junior 2nd Class Clerk	750 00	1,600 00
1	1	Private Secretary	600 00	600 00
1	1	Door Keeper and Messenger	600 00	600 00
2	3	Messengers	1,500 00	1,000 00
11	11		11,650 00	12,800 00
		(c) DEPARTMENT OF JUSTICE.		
1	1	Deputy Head	2,600 00	3,200 00
1	1	Chief Clerk	2,050 00	2,200 00
1	1	1st Class Clerk	1,200 00	1,400 00
2	.....	Senior 2nd Class Clerks .....	.....	2,700 00
2	2	Junior 2nd Class Clerks	1,750 00	1,700 00
1	1	3rd Class Clerk	450 00	500 00
		Private Secretary	500 00	600 00
2	2	Messengers	1,000 00	1,000 00
10	8		9,550 00	13,300 00
		(d) MILITIA AND DEFENCE.		
1	1	Deputy Head	2,600 00	3,200 00
1	1	1st Class Clerk	1,350 00	1,400 00
2	2	Junior 2nd Class Clerks	2,600 00	2,600 00
1	1	Chief Clerk, Accountant's Branch	2,400 00	2,400 00
1	1	1st Class Clerk	1,450 00	1,500 00
2	2	Senior 2nd Class Clerks	2,300 00	2,300 00
1	1	Junior 2nd Class Clerk	750 00	750 00
1	1	Director of Stores, Store Branch	2,000 00	2,050 00
1	.....	1st Class Clerk .....	.....	1,250 00
1	2	Senior 2nd Class Clerks, Store Branch	2,300 00	1,150 00
1	1	Junior do do	1,000 00	1,000 00
1	1	3rd Class Clerk, Storekeeper, Store Branch	600 00	600 00
1	1	Chief Clerk, Military Branch	2,000 00	2,050 00
1	1	1st Class Clerk, do	1,450 00	1,500 00
1	1	do Supernumerary, Military Branch	1,400 00	1,400 00
1	1	Senior 2nd Class Clerk, do	1,350 00	1,400 00
4	4	Junior do do	3,550 00	3,700 00
		Allowance for Private Secretary .....	.....	600 00
1	1	Office Keeper	500 00	500 00
3	3	Messengers	1,500 00	1,500 00
26	26		30,450 00	32,250 00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1873-74.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1874-75.	1873-74.		1873-74.	1874-75.
		(e) SECRETARY OF STATE.	\$ cts.	\$ cts.
1		Deputy Head, Under Secretary.....		3,200 00
1		Chief Clerk.....		2,050 00
1		Chief Clerk, 3rd Clerk of the Crown.....		1,650 00
1		Queen's Printer.....		2,000 00
4		1st Class Clerks.....		6,000 00
4		Senior 2nd Class Clerks.....		4,850 00
1		Junior 2nd Class Clerk.....		800 00
9		3rd Class Clerks.....		4,400 00
4		Messengers.....		1,750 00
26	23		27,727 50	26,700 00
		(f) DEPARTMENT OF THE INTERIOR.		
1		Deputy Head.....		3,200 00
1		Senior 2nd Class.....		1,150 00
1		Junior 2nd Class Clerk and Private Secretary.....		900 00
1		Chief Clerk, Indian Branch.....		2,900 00
2		1st Class Clerks, Indian Branch.....		2,700 00
6		Junior 2nd Class Clerks, Indian Branch.....		5,200 00
1		3rd Class Clerk, Indian Branch.....		400 00
2		Chief Clerk, Ordnance Lands.....		2,500 00
2		1st Class Clerks, do.....		2,550 00
1		Junior 2nd Class Clerks, Ordnance Lands.....		750 00
2		Chief Clerks, Dominion Lands.....		4,650 00
1		1st Class Clerk, do.....		1,250 00
3		Senior 2nd Class Clerks, Dominion Lands.....		3,450 00
5		Junior 2nd Class Clerks, do.....		3,780 00
1		3rd Class Clerk, do.....		450 00
3		Messengers.....		1,340 00
31	14	Dominion Lands Branch, under 36 Vict., cap. 4.....	16,920 00 10,946 50	36,270 00
			27,866 50	36,270 00
		(g) RECEIVER-GENERAL.		
1	1	Deputy Head.....	2,600 00	3,200 00
1	1	Chief Clerk.....	2,000 00	2,000 00
2	1	1st Class Clerks.....	1,600 00	3,250 00
3	4	do Supernumerary.....	5,800 00	4,400 00
3	2	Senior 2nd Class Clerks.....	2,450 00	3,700 00
2	1	Junior do.....	750 00	1,550 00
1	2	3rd Class Clerks.....	1,047 50	500 00
1		Private Secretary.....		600 00
3	2	Messengers.....	1,000 00	1,360 00
17	14		17,247 50	20,560 00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1873-74.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1874-75.	1873-74.		1873-74.	1874-75.
		(h) FINANCE.	\$ cts.	\$ cts.
1	1	Deputy Head Auditor	2,600 00	3,200 00
1	1	Deputy Inspector-General	2,600 00	3,200 00
1	1	Chief Clerk Book-keeping Branch	2,200 00	2,250 00
2	1	1st Class Clerk do	1,800 00	3 250 00
4	3	Senior 2nd Class Clerk do	4,200 00	5,050 00
1	3	Junior do do	2,450 00	750 00
1	1	3rd Class Clerk do		400 00
1	1	Chief Clerk, Savings Bank Branch	1,450 00	1,800 00
1	1	Senior 2nd Class Clerk do		1,100 00
3	4	Junior 2nd Class Clerks do	2,900 00	2,150 00
1	1	Assistant Auditor, Audit Branch	2,400 00	2,400 00
1	1	1st Class Clerk do	1,450 00	1,500 00
1	1	do Supernumerary, Audit Branch	1,400 00	1,400 00
2	2	Junior 2nd Class Clerks, do	1,480 00	1,600 00
1	1	1st Class Clerk, Outlaying Provinces	1,150 00	1,250 00
1	1	Senior 2nd Class Clerk, do		1,150 00
2	2	Junior 2nd Class Clerks, do	1,480 00	1,450 00
1	1	3rd Class Clerk, do		400 00
1	1	1st Class Supernumerary Debentures	1,600 00	1,600 00
1	1	1st Class Clerk, Warrants	1,800 00	1,800 00
1	1	3rd Class Clerk, do	650 00	500 00
1	1	1st Class Clerk, Insurance	1,500 00	1,500 00
1	1	Junior 2nd Class Clerk, Statistics	750 00	800 00
1	1	Senior do Correspondence	1,150 00	1,200 00
1	1	Private Secretary		600 00
1	2	3rd Class Clerk	1,350 00	400 00
1	1	Chief Clerk, Contingencies	2,250 00	2,300 00
1	1	Junior 2nd Class Clerk, Contingencies	1,000 00	750 00
3	3	Messengers	1,450 00	1,480 00
3	3	Stationery Office Transferred	2,100 00	
38	39		45,460 00	47,230 00
		(i) CUSTOMS.		
1	1	Deputy Head Commissioner	2,600 00	3,200 00
1	1	Chief Clerk, Assistant Commissioner	2,225 00	2,400 00
2	1	Chief Clerks	2,000 00	4,000 00
2	1	1st Class Clerks	1,800 00	2,900 00
1	3	1st Class Clerk, Supernumerary	4,200 00	1,450 00
5	4	Senior 2nd Class Clerks	4,875 00	6,200 00
3	3	Junior do	2,525 00	2,650 00
7	6	3rd Class Clerks (one of whom Private Secretary)	3,675 00	3,500 00
2	2	Messengers	935 00	980 00
24	22		24,835 00	27,280 00
		(k) INLAND REVENUE.		
1	1	Commissioner	2,600 00	3,200 00
1	1	Assistant Commissioner	2,050 00	2,400 00
3	2	1st Class Clerks	2,600 00	3,900 00
3	4	Senior 2nd Class Clerks	4,150 00	3,550 00
6	7	Junior do	6,475 00	5,400 00
3	1	3rd Class Clerk	400 00	1,300 00
1	1	Private Secretary	600 00	600 00
2	2	Messengers	900 00	950 00
20	19		19,775 00	21,300 00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1873--74.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1874-75.	1873-74.		1873-74.	1874-75.
		(l) PUBLIC WORKS.	\$ cts.	\$ cts.
1	1	Deputy Head.....	3,500 00	4,160 00
1	1	Chief Clerk, Secretary.....	2,200 00	2,250 00
1	1	do Accountant.....	2,000 00	2,100 00
6	1	1st Class Clerk.....	1,650 00	9,400 00
1	1	do Supernumerary.....	1,530 00	1,530 00
9	8	Senior 2nd Class Clerks.....	9,900 00	11,100 00
7	1	Junior do.....	900 00	5,600 00
.....	4	3rd Class Clerks.....	1,800 00	.....
.....	1	Private Secretary.....	600 00	600 00
1	1	Chief Engineer.....	4,000 00	4,000 00
1	1	do Architect.....	2,400 00	3,000 00
1	1	Assistant Engineer.....	2,400 00	3,000 00
.....	1	1st Class Clerk.....	1,680 00	.....
.....	3	Senior 2nd Class Clerks.....	3,550 00	.....
.....	2	Junior do.....	1,750 00	.....
4	3	Messengers.....	1,500 00	2,000 00
33	31		41,360 00	48,680 00
		(m) POST OFFICE.		
1	1	Deputy Head.....	2,600 00	3,200 00
1	1	Chief Clerk, Secretary.....	2,200 00	2,250 00
3	3	1st Class Clerks.....	4,400 00	4,550 00
5	4	Senior 2nd Class Clerks.....	4,850 00	5,700 00
4	3	Junior do.....	2,500 00	3,200 00
8	7	3rd Class Clerks.....	4,550 00	4,050 00
2	2	Chief Clerks, Accountants.....	4,200 00	4,250 00
3	2	1st Class Clerks.....	3,050 00	4,100 00
.....	2	do Supernumerary.....	2,800 00	.....
3	3	Senior 2nd Class Clerks.....	3,750 00	3,750 00
7	3	Junior do.....	2,600 00	5,350 00
8	6	3rd Class Clerks.....	3,900 00	4,100 00
1	1	Chief Clerk Cashier.....	2,000 00	2,050 00
1	1	do Superintendent Money Orders.....	2,400 00	2,400 00
1	1	1st Class Clerk.....	1,450 00	1,500 00
1	2	Senior 2nd Class Clerks.....	2,550 00	1,350 00
3	1	Junior do.....	900 00	2,500 00
9	6	3rd Class Clerks.....	3,750 00	4,500 00
1	1	Chief Clerk, Superintendent Savings Banks.....	2,000 00	2,050 00
1	1	Senior 2nd Class Clerk.....	1,300 00	1,350 00
2	2	Junior do.....	1,600 00	1,550 00
9	11	3rd Class and Probationary.....	5,150 00	5,000 00
1	1	Office Keeper and Messenger.....	750 00	750 00
3	3	Messengers.....	1,160 00	1,220 00
78	68		66,410 00	70,920 00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1873-74.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1874-75.	1873-74.		1873-74.	1874-75.
		(n) AGRICULTURE AND STATISTICS.	\$ cts.	\$ cts.
1	1	Deputy Head	2,600 00	3,200 00
1	1	Secretary	1,850 00	1,900 00
1	1	1st Class and Chief Clerk	1,800 00	1,900 00
2	1	1st Class Clerk	1,300 00	2,600 00
2	2	Senior 2nd Class Clerks	2,400 00	2,550 00
5	5	Junior do	4,670 00	4,850 00
9	9	3rd Class Clerks	6,410 00	6,310 00
1	1	Attached on Special Service (not classified)	1,200 00	1,200 00
1	1	Tradesman (not classified)	450 00	450 00
1	1	Office keeper and Messenger	500 00	500 00
3	3	Messengers	1,450 00	1,500 00
		Towards re-organization of the Department	6,000 00	6,000 00
		Private Secretary		600 00
27	26		30,630 00	33,560 00
		(o) MARINE AND FISHERIES.		
1	1	Deputy Head	2,600 00	3,200 00
1	1	Commissioner of Fisheries	2,000 00	2,000 00
1	1	Chief Clerk	2,000 00	2,000 00
1	1	General Superintendent of Lights and Constructive Engineer	2,600 00	2,000 00
3	1	1st Class Clerk	1,600 00	4,450 00
2	3	Senior 2nd Class Clerks	3,650 00	2,250 00
3	3	Junior do	2,700 00	2,350 00
3	5	3rd Class Clerks	2,500 00	1,650 00
2	2	Messengers	965 00	1,000 00
17	18		20,015 00	20,900 00
		(p) TREASURY BOARD.		
	1	Secretary	1,000 00	1,000 00
	1	Chief Clerk	2,150 00	2,200 00
	2		3,150 00	3,200 00
		(q) MARINE AND FISHERIES DEPARTMENT.—AGENCIES.		
	3	Agent, 2 Clerks and Contingencies, Quebec	4,200 00	4,300 00
	2	do 1 do do Nova Scotia	3,400 00	3,400 00
	2	do 1 do do New Brunswick	2,900 00	2,700 00
	2	Inspector of Fisheries, New Brunswick and Nova Scotia, Clerk to Inspector and Contingencies	2,600 00	2,400 00
	1	Agent and Contingencies, British Columbia	2,100 00	2,100 00
	10		15,200 00	14,900 00
		(r) DOMINION LANDS' OFFICE, MANITOBA.		
1	1	Agent	2,600 00	2,600 00
5	1	Clerks	1,200 00	5,450 00
1		Accountant		1,000 00
2		Timber Inspectors		2,200 00
1		Messenger		365 00
		Office Rent and Contingencies	1,000 00	3,000 00
10	2		4,800 00	14,615 00
		(s) PUBLIC WORKS DEPARTMENT, BRITISH COLUMBIA.		
	1	Agent	2,200 00	2,200 00
		Contingencies	1,800 00	1,800 00
	1		4,000 00	4,000 00

III.—CIVIL GOVERNMENT.—*Concluded.*DETAILS compared with 1873--74.—*Concluded.*

	1873-74.	1874-75.
(t) CONTINGENCIES.		
	\$ cts.	\$ cts.
The Governor General's Office	7,000 00	7,500 00
The Privy Council.....	7,000 00	7,000 00
Department of Justice	7,000 00	7,500 00
do Militia and Defence.....	7,000 00	7,000 00
do the Secretary of State	9,000 00	9,000 00
do the Interior.....	4,000 00	10,000 00
do the Receiver-General.....	3,000 00	5,000 00
The Finance Department	15,000 00	12,500 00
The Customs Department	23,000 00	25,000 00
The Inland Revenue Department	15,000 00	12,500 00
The Department of Public Works.....	8,000 00	8,000 00
The Post Office Department.....	16,000 00	35,000 00
The Department of Agriculture.....	8,000 00	8,000 00
The Department of Marine and Fisheries	10,000 00	10,000 00
The Treasury Board	1,000 00	1,000 00
Departments generally	10,000 00	10,000 00
Total.....	150,000 00	175,000 00

IV.—ADMINISTRATION OF JUSTICE.

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

No. of Vote.	Description	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) EXPENDITURE FOR WHICH A VOTE IS REQUIRED.						
23	Miscellaneous.....	10,000 00		10,000 00			
24	Circuit Allowances, British Columbia.....	5,000 00		10,000 00		5,000 00	
25	do Manitoba.....	2,000 00		3,000 00		1,000 00	
	Total to be voted.....	17,000 00		23,000 00		6,000 00	
	EXPENDITURE AUTHORIZED BY STATUTE.						
	Circuit Allowances, Ontario.....	13,000 00		13,000 00			
	do Quebec.....	13,000 00		13,000 00			
	do Nova Scotia.....	4,000 00		4,000 00			
	do New Brunswick.....	4,200 00		4,200 00			
	do Expenses of the County Judges of Ontario.....	8,200 00		9,400 00		1,200 00	
	do of Algoma.....	200 00		200 00			
	do do of Prince Edward Island.....			200 00		200 00	
	do do.....			600 00		600 00	

Province of Ontario.

<i>Court of Error and Appeal</i> —Salary of Chief Justice	1,665 66	2,666 66	1,000 00	.....
<i>Court of Queen's Bench</i> —Salary of Chief Justice	5,000 00	6,000 00	1,000 00	.....
Salaries of two Puisné Judges, at \$5,000 each	8,000 00	10,000 00	2,000 00	.....
<i>Court of Chancery</i> —Salary of Chancellor	5,000 00	6,000 00	1,000 00	.....
Salaries of two Vice-Chancellors, at \$5,000 each	8,000 00	10,000 00	2,000 00	.....
<i>Court of Common Pleas</i> —Salary of Chief Justice	5,000 00	6,000 00	1,000 00	.....
Salaries of two Puisné Judges, at \$5,000 each	8,000 00	10,000 00	2,000 00	.....
<i>County Courts</i> —Salaries of thirty-six Judges, varying from \$2,000 to \$2,600 each	80,600 00	87,600 00	7,000 00	.....
Salaries of eleven Junior Judges, at \$2,000 each	10,000 00	22,000 00	12,000 00	.....
Salary of the Judge of the Provisional District of Algoma	2,000 00	2,400 00	400 00	.....

Province of Quebec.

<i>Court of Queen's Bench</i> —Salary of the Chief Justice	5,000 00	6,000 00	1,000 00	.....
Salaries of four Puisné Judges, at \$5,000 each	16,000 00	20,000 00	4,000 00	.....
<i>Superior Court</i> —Salary of the Chief Justice	5,000 00	6,000 00	1,000 00	.....
Salaries of nine Judges, at \$5,000 each	32,000 00	45,000 00	13,000 00	.....
do thirteen do	25,600 00	52,000 00	26,400 00	.....
do three do	8,400 00	10,500 00	2,100 00	.....
<i>Court of Vice-Admiralty</i> —Salary of the Judge	2,000 00	2,000 00	.....	.....
do Registrar	666 66	666 66	.....	.....
do Marshall	333 34	333 34	.....	.....

Province of Nova Scotia.

<i>Court of Queen's Bench</i> —Salary of the Chief Justice	4,000 00	5,000 00	1,000 00	.....
Salary of the Judge in Equity	4,000 00	5,000 00	1,000 00	.....
Salaries of five Puisné Judges, at \$4,000 each	16,000 00	20,000 00	4,000 00	.....
<i>Court of Vice-Admiralty</i> —Salary of the Judge	600 00	600 00	.....	.....
<i>Carried forward</i>	295,468 66	380,168 66	84,700 00	.....

IV.—ADMINISTRATION OF JUSTICE.—Concluded.

	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
	\$	cta.	\$	cta.	Increase.	Decrease.
<i>Brought forward</i>	295,466 66		380,166 66		84,700 00	
<i>Province of New Brunswick.</i>						
<i>Superior Court</i> —Salary of the Chief Justice.....	4,000 00		5,000 00		1,000 00	
Salaries of four Puisné Judges, \$4,000 each.....	12,800 00		16,000 00		3,200 00	
<i>County Courts</i> —Salary of the Judge of the County of St. John.....	2,400 00		12,000 00		1,600 00	
Salaries of four Judges, at \$2,400 each.....	3,600 00		600 00			
<i>Court of Vice-Admiralty</i> —Salary of the Judge.....	600 00					
<i>Province of Manitoba.</i>						
<i>Court of Queen's Bench</i> —Salary of the Chief Justice.....	4,000 00		5,000 00		1,000 00	
Salaries of two Puisné Judges, at \$4,000 each.....	6,400 00		8,000 00		1,600 00	
<i>Province of British Columbia.</i>						
<i>Superior Court</i> —Salary of the Chief Justice.....	5,820 00		5,820 00			
Salary of one Puisné Judge.....	4,850 00		4,850 00			
do.....	3,200 00		4,000 00		800 00	
do.....	15,725 00		15,725 00			
Salaries of six Stipendiary Magistrates, varying from \$3,250 to \$3,400 each.....						

Province of Prince Edward Island.

<i>Superior Court</i> —Salary of the Chief Justice	3,000 00		
do Master of the Rolls	2,500 00		
do Vice Chancellor	2,500 00		
<i>County Courts</i> —Salaries of Judges and travelling expenses	6,000 00	14,000 00	
Readjustment by 36 Vic., cap. 31	54,700 00		54,700 00
Total	417,961 66	471,161 66	53,200 00

RECAPITULATION.

To be voted	17,000 00	23,000 00	6,000 00
Authorized by Statute	417,961 66	471,161 66	53,200 00
Additional Judges in Provinces	49,993 00		49,993 00
Total	484,954 66	494,161 66	9,207 00

V.—POLICE.

ESTIMATES of Expenditure for which votes are required (A).....\$62,895 00.

No. of Vote.		1873-74.	1874-75.	Compared with Estimates of 1873-74.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
26	Police of the Dominion.....	25,000 00	25,000 00	.....	.....
27	Water Police, Montreal.....	13,395 00	13,395 00	.....	.....
28	River Police, Quebec	20,200 00	24,500 00	4,300 00	.....
	Total	58,595 00	62,895 00	4,300 00	.....

VI.—PENITENTIARIES.

ESTIMATE of Accounts for which votes are required (A).....\$341,155 91

No. of Vote.	Details.	1873-74.	1874-75.	Compared with Estimates of 1873-74.	
				Increase.	Decrease.
29	Penitentiary, Kingston, Ontario.....	\$ cts.	\$ cts.	\$ cts.	\$ cts.
30	Rockwood Asylum, do.....	111,073 78	100,075 28	18,768 50	10,988 50
31	Penitentiary, Halifax, N.S.....	64,305 00	83,073 50	4,431 95	.....
32	do do St. John, N.B.....	21,016 10	25,448 05	.....	5,058 38
33	Penitentiary of St. Vincent de Paul, Quebec.....	47,131 00	42,072 62	.....	35,013 54
34	Maintenance of Prisoners, Manitoba, British Columbia and Prince Edward Island.....	105,000 00	10,000 00	10,000 00	.....
35	Directors of Penitentiaries.....	9,660 00	19,500 00	1,500 00	.....
	Total.....	357,525 88	341,155 91	.....	16,369 97

Details compared with 1873-74.

1874-75.	1873-74.	(a) KINGSTON PENITENTIARY.	1873-74.	1874-75.	Increase.	Decrease.
1	1	Warden.....	2,600 00	2,600 00	.....	.....
1	1	Deputy Warden.....	1,400 00	1,400 00	.....	.....
1	1	Chief Keeper.....	800 00	800 00	.....	.....
2	2	Chaplains, at \$1,200 each.....	2,400 00	2,400 00	.....	.....
1	1	Surgeon.....	1,200 00	1,200 00	.....	.....
1	1	Accountant.....	1,000 00	1,000 00	.....	.....
1	1	Architect.....	600 00	600 00	.....	.....
1	1	Clerk.....	700 00	700 00	.....	.....
1	1	Schoolmaster.....	600 00	600 00	.....	.....
10	10	Carried forward.....	11,300 00	11,300 00	.....	.....

VI.—PENITENTIARIES.—Continued.

Details compared with 1873-74.—Continued.

NUMBER.	1874-75.	1873-74.	Compared with Estimates of 1873-74.	
			Increase.	Decrease.
	cts.	cts.	cts.	cts.
10	11,300 00	11,300 00		
10				
<i>Brought forward.</i>				
(a) KINGSTON PENITENTIARY.—Continued.				
1	700 00	700 00		
1	650 00	650 00		
4	2,800 00	2,800 00		
4	2,240 00	2,240 00		
4	21,165 00	20,350 00		815 00
51	500 00	500 00		
1	300 00	300 00		
1	250 00	250 00		
1	1,310 00	900 00		410 00
	3,000 00			3,000 00
	2,000 00			2,480 00
	2,480 00			4,293 50
	54,009 78	50,316 28		
	7,769 00	7,769 00		
	111,073 78	100,075 23		10,998 50
67				

(b) ROCKWOOD LUNATIC ASYLUM.

	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries	15,000 00	17,500 00	2,500 00	
Maintenance	47,835 00	65,073 50	17,238 50	
Fence	1,500 00	500 00		1,000 00
	64,305 00	83,073 50	18,768 50	
(c) HALIFAX PENITENTIARY.				
Warden	1,000 00	1,000 00		
Acting Accountant	150 00	350 00		
Chaplains, at \$400 each	800 00	800 00	200 00	
Surgeon	450 00	450 00		
Chief Keeper, to act as Storekeeper	600 00	600 00		
Trade Instructor	600 00	600 00		
Trade Instructors, at \$500 each	2,000 00	2,000 00		
Keepers, at \$400 each	2,000 00	2,000 00		
Matron	250 00	250 00		
Schoolmaster and Clerk	350 00	350 00		
Messenger and Extra Guard	350 00	350 00		
	8,550 00	8,750 00	200 00	
Maintenance	6,316 00	7,298 05	982 05	
Manufactures	6,150 00	8,500 00	2,350 00	
Uniform Clothing		600 00	600 00	
Gratuities to discharged convicts		300 00	300 00	
	21,016 00	25,448 05	4,432 05	

Total

1
1
1
1
1
1
1
4
4
5
1
1
1
1
1
19

19

St. VINCENT DE PAUL PENITENTIARY.

		\$	cts.	\$	cts.	\$	cts.	\$	cts.
1	Warden	2,600	00	2,600	00				
1	Deputy Warden	1,400	00	1,400	00				
1	Accountant	1,000	00	1,000	00				
2	Borgoans, at \$600 each	1,200	00	1,200	00				
2	Chaplains, at \$1,200 each	2,400	00	2,400	00				
1	Clerk	600	00	600	00				
1	Chief Keeper	800	00	800	00				
1	Steward	650	00	650	00				
1	Hospital Overseer	500	00	500	00				
1	Messenger	450	00	450	00				
1	Farmer, Gardener	550	00	550	00				
1	Trade Instructors, at \$700 each	4,200	00	4,200	00				
6	Keepers, at \$300 each	3,000	00	3,000	00				
6	Guards, 1st class	4,150	00	4,150	00				
9	do 3rd do	4,550	00	4,550	00	650	00		
13	Schoolmaster	600	00	600	00				
1	Storekeeper	700	00	700	00				
	Salaries	29,350	00	30,000	00	650	00		
	Maintenance	25,650	00	29,202	03	3,552	03		
	Buildings	22,000	00	9,984	43			12,015	57
	Warden's House	10,000	00					10,000	00
	To purchase Farm and Quarry	18,000	00					18,000	00
	Gratuities to Convicts			800	00	800	00		
		105,000	00	69,986	46			35,013	54

VII.—LEGISLATION.

Amount to be voted per Statement (A).....\$228,578 00

No. of Vote.	Details.	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A.) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.						
	<i>Senate.</i>						
36	Salaries and Contingent Expenses of the Senate..... <i>Additional by 36 Vict., Cap. 31</i>	43,268 00	2,500 00	46,868 00		1,100 00	
	<i>House of Commons.</i>						
37	Salaries and Contingencies per Clerks' Estimates	77,515 00		85,440 00		7,925 00	
38	Salaries and Contingencies per Sergeant at Arms' Estimates	33,130 00		33,570 00			4,500 00
	<i>Additional by 36 Vict., Cap. 31</i>	5,000 00					
	<i>Miscellaneous.</i>						
39	Grant to Parliamentary Library.....	6,000 00		7,000 00		1,000 00	
40	Printing, Binding and Distributing the Laws	11,000 00		12,500 00		1,500 00	
41	Printing, Printing Paper and Bookbinding.....	35,000 00		40,000 00		5,000 00	
42	Contingencies of the Clerk of the Crown in Chancery.....	1,000 00		1,200 00		200 00	
43	Miscellaneous Printing.....	2,000 00		2,000 00			
	To provide Maps for Railway Committee	2,800 00					2,800 00
	Total	219,213 00		228,578 00		9,365 00	

(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.

Senate.

Salary to the Speaker, by 36 Vict., cap. 31
 Indemnity to Members do
 Mileage.....

4,000 00
 77,000 00
 10,140 00

4,000 00
 81,000 00
 11,600 00

800 00
 4,000 00
 1,460 00

House of Commons.

Salary of the Speaker, by 36 Vict., cap. 31
 Indemnity to Members do
 Mileage.....

4,000 00
 200,000 00
 23,000 00

4,000 00
 206,000 00
 26,000 00

800 00
 6,000 00
 3,000 00

Library.

Officers.....

8,625 00

8,775 00

150 00

Election Expenses.

To meet Expenses of Elections.....

3,000 00

3,000 00

.....

Total

329,765 00

344,375 00

14,610 00

SUMMARY

To be Voted
 Authorized

219,213 00

228,578 00

9,365 00

Total.....

548,978 00

572,953 00

23,975 00

VII.—LEGISLATION.—Continued.

DETAILS compared with 1873-74.—Continued.

NUMBER.	1873-74.	1874-75.	Compared with Estimates of 1873-74.	
			Increase.	Decrease.
	\$	cts.	\$	cts.
17	27,500 00	31,000 00	3,500 00	
	<i>Brought forward</i>			
	SALARIES AND CONTINGENCIES OF HOUSE OF COMMONS.—Continued.			
1	1,900 00	2,100 00	200 00	
1	1,100 00	1,300 00	200 00	
1	1,100 00	1,100 00		
1	1,100 00	1,100 00		
1	800 00	1,000 00	200 00	
1	800 00	900 00	100 00	
1	1,900 00	2,100 00	200 00	
1	1,900 00	1,000 00	200 00	
1	1,400 00	1,600 00	200 00	
1	1,500 00	800 00	800 00	
1	1,100 00	1,600 00	100 00	
1	800 00	1,200 00	100 00	
1	1,369 09	1,500 00	150 00	
1	1,000 00	1,200 00	200 00	
1	1,500 00	1,650 00	150 00	
1	1,000 00	1,150 00	150 00	
1	1,800 00	1,900 00	200 00	
1	1,350 00	1,500 00	150 00	
1	800 00	1,000 00	200 00	
1	875 00	1,000 00	125 00	
1	800 00	800 00		

Extra Service

4	Speaker's Secretary	400 00	400 00	400 00	1,600 00	1,600 00
5	Sessional Clerks at \$40 each	2,000 00	1,600 00	1,600 00	2,000 00	2,000 00
5	Extra Clerks, 100 days, at \$4 per diem	4,000 00	2,000 00	2,000 00	2,000 00	2,000 00
4	Extra French Translators, 100 days, at \$8 per diem	800 00	900 00	900 00	800 00	800 00
	Supernannuation	1,700 00	1,000 00	1,000 00	1,000 00	1,000 00
	Expenses of Committees	1,000 00	7,000 00	7,000 00	7,000 00	7,000 00
	Stationery	6,000 00	5,000 00	5,000 00	5,000 00	5,000 00
	Postage and Telegrams	5,000 00	3,000 00	3,000 00	3,000 00	3,000 00
	Newspapers and Advertising	4,000 00	40 00	40 00	40 00	40 00
	Pensions	40 00	4,000 00	4,000 00	4,000 00	4,000 00
	Miscellaneous	4,000 00	85,450 00	85,450 00	7,925 00	7,925 00
53		77,515 00				
(c) SERGEANT-AT-ARMS' ESTIMATE.						
1	Chief Messenger	1,160 00	1,200 00	1,200 00	1,200 00	1,200 00
1	Assistant Messenger	900 00	900 00	900 00	900 00	900 00
1	Speaker's do	750 00	800 00	800 00	800 00	800 00
1	Permanent do	750 00	750 00	750 00	750 00	750 00
3	do do at \$7.00 each	1,400 00	2,100 00	2,100 00	700 00	700 00
5	do do at \$6.50 each	1,900 00	3,250 00	3,250 00	1,950 00	1,950 00
2	do do at \$6.00 each	3,000 00	600 00	600 00	550 00	550 00
1	do do at \$5.50 each	1,500 00	1,000 00	1,000 00	1,000 00	1,000 00
1	do do at \$5.00 each	4,000 00	4,000 00	4,000 00	4,000 00	4,000 00
3	do do at \$4.00 each	1,200 00	1,650 00	1,650 00	1,650 00	1,650 00
23	Sessional Messengers, 100 days, at \$2 per diem	800 00	800 00	800 00	800 00	800 00
11	Pages, 100 days, at \$1.50 per diem	1,000 00	1,200 00	1,200 00	200 00	200 00
1	Doorkeeper	600 00	600 00	600 00	600 00	600 00
1	Night Watchmen, at \$600 each	600 00	600 00	600 00	600 00	600 00
2	House Carpenter	1,825 00	1,825 00	1,825 00	1,825 00	1,825 00
1	Permanent Charwomen, at 50 cents per diem					
10	Additional do during Session, 100 days, at 50 cents per diem	500 00	500 00	500 00	500 00	500 00
1	Contingencies—Housekeeper's Department	750 00	750 00	750 00	750 00	750 00
1	Fire Lighter	120 00	120 00	120 00	120 00	120 00
1	Gas Man during Session	125 00	125 00	125 00	125 00	125 00
	Gas, Water, &c	6,000 00	6,000 00	6,000 00	6,000 00	6,000 00
	Supernannuation Messengers	400 00	250 00	250 00	150 00	150 00
	Tradesmen and others	4,000 00	4,000 00	4,000 00	4,000 00	4,000 00
76	Total	33,130 00	33,570 00	33,570 00	440 00	440 00

VIII.—ARTS, AGRICULTURE AND STATISTICS.

ESTIMATES of Expenditure for which votes are required.....\$93,980 00

No. of Vote.	Description	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase.	Decrease.
44	Salaries and Contingent Expenses of Statistical Office, Halifax.....	4,100	00	4,100	00		
45	Salary of 316 Deputy Registrars, Province of New Scotia, and allowance for getting Marriage Returns.....	1,880	00	1,880	00		
46	To meet expenses in connection with the care of Archives.....	4,000	00	4,000	00		
47	To meet Expenses in connection with the organization of the Patent Record.....	4,000	00	4,000	00		
48	To meet the possible amount required in the Fiscal Year for the Census, i. e., the unexpended balance of the year 1872-73, which is to be carried forward, and which is estimated at \$130,000; (amount actually carried forward).....	125,323	51	80,000	00		45,323 51
		139,303	51	93,980	00		
		700	00	700	00		

ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.

To pay Prothonotaries, Province of Quebec, Returns of Births, Deaths and Marriages.....

SUMMARY.

To be voted.....	139,303 51	93,980 00	45,323 51
Authorized by Statute	700 00	700 00	.....
Total	140,003 51	94,680 00	45,323 51

IX.—IMMIGRATION AND QUARANTINE.

ESTIMATES of Expenditure for which votes are required.....\$557,610 00.

No. of Vote.	Details.	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase. \$ cts.	Decrease. \$ cts.
	IMMIGRATION AND QUARANTINE.						
	Salaries of Immigration Agents and Employés.....			23,450 00		2,400 00	
	do Travelling Agents.....	12,000 00		12,000 00			
	Medical Inspection of the Port of Quebec.....	2,600 00		2,600 00			
	Quarantine, Grosse Isle.....	12,900 00		12,900 00			
	do St. John, N. B.....	3,400 00		3,400 00			
	do Miramichi, N. B.; Pictou, N. S.....	1,000 00		2,000 00		1,000 00	
	do Sydney and Yarmouth, N. S.....	1,000 00		2,000 00		1,000 00	
	do Halifax, N. S.....	5,260 00		5,260 00			
	do Charlottetown, P. E. I.....	20,600 00		1,000 00		1,600 00	
	To meet expenses of further precautionary measures for the Public Health.....			14,000 00			
	Contingencies of Canadian and other regular Agencies.....	14,000 00		14,000 00			
	Travelling expenses of Travelling Agents.....						
	Total, Immigration and Quarantine.....	107,210 00		112,610 00		5,400 00	
	Grants in aid of the Provinces towards encouraging Immigration.....						70,000 00
	Towards assisting Immigration and meeting Immigration expenses and aid to Mennonites.....			150,000 00		95,000 00	
	Total.....	327,210 00		357,610 00		30,400 00	70,000 00

DETAILS compared with 1873-74.

1874-75.	1873-74.	(a) SALARIES OF IMMIGRATION AGENTS, &c.			
1	1	Assistant at Quebec	1,500 00	1,500 00	1,500 00
1	1	do	800 00	800 00	800 00
1	1	Clerk do	1,000 00	1,000 00	1,000 00
1	1	Norwegian Interpreter	450 00	450 00	450 00
1	1	Messenger	200 00	200 00	200 00
1	1	Agent at Montreal	1,200 00	1,200 00	1,200 00
1	1	do Sherbrooke	400 00	400 00	400 00
1	1	Messenger	200 00	200 00	200 00
1	1	Agent at Ottawa	1,000 00	1,000 00	1,000 00
1	1	do Kingston	1,300 00	1,300 00	1,300 00
1	1	do Toronto	200 00	200 00	200 00
1	1	Messenger	1,000 00	1,000 00	1,000 00
1	1	Agent at Hamilton	800 00	800 00	800 00
1	1	do London, Ont.	1,000 00	1,000 00	1,000 00
1	1	do Halifax	1,000 00	1,000 00	1,000 00
1	1	St. John, N.B.	1,000 00	1,000 00	1,000 00
1	1	do Miramichi	400 00	400 00	400 00
1	1	do British Columbia	1,000 00	1,000 00	1,000 00
1	1	do Prince Edward Island	800 00	800 00	800 00
2	2	do Manitoba and for the North-west	3,000 00	3,000 00	3,000 00
1	1	do London, England	1,000 00	1,000 00	1,000 00
1	1	Clerk in London Office	600 00	600 00	600 00
1	1	do	400 00	400 00	400 00
1	1	Assistant Clerk in London Office	1,000 00	1,000 00	1,000 00
1	1	Agent in Belfast	200 00	200 00	200 00
26	24		21,050 00	23,450 00	2,400 00
2	2	(b) MEDICAL INSPECTION, PORT OF QUEBEC.	1,800 00	1,800 00	1,800 00
2	2	Inspectors, &c., at \$1,200 and \$650	800 00	800 00	800 00
2	2	Boat and Crew	2,600 00	2,600 00	2,600 00

<i>(e) MIRAMICHI AND PICTOU—Each.</i>					
2	Inspecting Physician.....	800 00	800 00	800 00	.....
2	Steward	600 00	600 00	600 00	.....
	Fittings, Bedding and Contingencies	600 00	600 00	600 00	.....
4		2,000 00	2,000 00	2,000 00	.....
<i>(f) SYDNEY AND YARMOUTH—Each.</i>					
2	Inspecting Physician.....	800 00	800 00	800 00	.....
2	Steward	600 00	600 00	600 00	.....
	Fittings, Bedding and Contingencies	600 00	600 00	600 00	.....
4		2,000 00	2,000 00	2,000 00	.....
<i>(g) HALIFAX.</i>					
1	Inspecting Physician	1,000 00	1,000 00	1,000 00	.....
1	Assistant do	400 00	400 00	400 00	.....
1	Steward	560 00	560 00	560 00	.....
	Boat Service	1,000 00	1,000 00	1,000 00	.....
	Contingencies	2,300 00	2,300 00	2,300 00	.....
3		5,260 00	5,260 00	5,260 00	.....
<i>(h) CHARLOTTETOWN.</i>					
1	Inspecting Physician.....	400 00	400 00	400 00	.....
1	Steward	300 00	300 00	300 00	.....
	Contingencies.....	300 00	300 00	300 00	.....
2		1,000 00	1,000 00	1,000 00	.....

X.—PENSIONS.

Amount to be voted, per Statement (A).....\$15,178 25.

No. of Vote.	1873-74. \$ cts.	1874-75. \$ cts.	Compared with Estimates of 1873-74.	
			Increase.	Decrease.
			\$ cts.	\$ cts.
	400 00	400 00		
	73 00	73 00		
	80 00	80 00		
	800 00	800 00		
	1,352 00	1,352 00		
	292 00	295 00		
	146 00	146 00		
	110 00	110 00		
	110 00	110 00		
	80 00	80 00		
	336 00	336 00		
	80 00	80 00		
	110 00	110 00		
	150 00	150 00		
	146 00	146 00		
	73 00	73 00		
	109 50	109 50		
	91 25	91 25		
	109 50	109 50		
	91 25	91 25		
	110 00	110 00		
	400 00	400 00		
	400 00	400 00		

(A) ESTIMATE OF PENSIONS FOR WHICH VOTES ARE REQUIRED.

Samuel Waller, late Clerk, House of Assembly
 do
 L. Gagne, Messenger
 do
 John Bright, do
 do
 Mrs. Antrobus

New Militia Pensions.

Mrs. Caroline McEachern and four children.
 Jane Lakey
 Rhoda Smith
 Janet Alderson
 Margaret McKenzie
 Mary Ann Richey and two children
 Mary Morrison
 Louise Prud'homme and two children.
 Virginia Chearron and four children.
 Paul M. Robins
 Charles T. Bell
 Alex. Oliphant
 Charles Jagsden
 John White
 Thomas Charters
 Charles T. Robertson
 Percy G. Routh
 Richard S. King

George A. McKenzie	73 00	73 00
Edward Hilden	146 00	146 00
Fergus Schofield	73 00	73 00
John Bradley	109 50	109 50
Richard Pentecost	91 25	91 25
James Bryan	109 50	109 50
Jacob Stubbs	73 00	73 00
Mary Connor	110 00	110 00
Mary Hodgins and three children	191 00	191 00
John Martin	110 00	110 00
A. W. Stevenson	110 00	110 00
Mrs. J. Thurbaru	150 00	150 00
Mrs. P. T. Worthington and children	378 00	378 00
Mrs. J. H. Elliott and children	130 00	130 00
Ellen Kirkpatrick and three children	266 00	266 00
Mrs. George Prentice and children	400 00	400 00
Fansign Fahay	200 00	200 00
Mary Hannah Temple and child	298 00	298 00
	5,962 75	5,926 25
<i>Compensation to Pensioners.</i>		
In lieu of land	9,000 00	8,000 00
Total	16,314 75	15,178 25

X.—PENSIONS.—Concluded.

	1873-74.	1874-75.	Compared with Estimates of 1873-74.	
			Increase.	Decrease.
(B) ESTIMATE OF PENSIONS AUTHORIZED BY STATUTE.				
PENSIONS TO JUDGES.				
<i>Ontario.</i>				
Hon. W. H. Draper, as late Chief Justice, Court of Queen's Bench.....	\$ cts.	\$ cts.	\$ cts.	\$ cts.
J. H. Price, County Court, Welland.....	3,333 36	1,600 00		
<i>Quebec.</i>				
Hon. C. D. Day, late Judge, Superior Court.....	2,666 04	2,666 66		
Hon. J. C. Bruneau do do.....	2,133 33	2,133 33		
Hon. F. O. Gauthier do do.....	2,133 33	2,133 33		
Hon. D. Roy do do.....	1,866 66	1,866 66		
Hon. S. T. Drummond, do Queen's Bench.....	3,333 34	3,333 34		
Hon. W. Badgley, do do.....	3,333 34	3,333 34		
<i>Nova Scotia.</i>				
Hon. J. G. Marshall.....	1,200 00	1,200 00		
Hon. J. S. Morris.....	1,200 00	1,200 00		
Hon. H. W. Crawley.....	1,200 00	1,200 00		
Hon. W. B. Bliss.....	2,166 66	2,166 66		
MISCELLANEOUS PENSIONS.				
<i>Late Province of Canada.</i>				
Jane Livingston.....	800 00	800 00		
Madame Valière de St. Réal.....	222 20	222 20		
Family of late Major-General Shaw.....	444 40	444 40		
James Nation.....	500 00	500 00		
Harriet McNab.....	200 00	200 00		

Sarah Usher	400 00	400 00	400 00
Julie H. Bedard	500 00	500 00	500 00
G. H. Fyland, as late Clerk, Executive Council	444 40	444 40	444 40
do Secretary, Board of Jesuits' Estate	200 00	200 00	200 00
<i>British Columbia.</i>			
Captain P. J. Hankin, R.N., late Colonial Secretary	2,595 56	2,595 56	2,595 56
<i>Militia Pensions.</i>			
For Widows of Militiamen, Upper Canada (War of 1812)	10,000 00	10,000 00	10,000 00
do Lower Canada (do)	2,700 00	2,700 00	2,700 00
Total	36,906 54	43,006 58	43,006 58
SUPERANNUATION.			
The annual Allowances at present granted to Superannuated Employés amount to about	52,480 00	65,000 00	65,000 00

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SUMMARY.

Total to be voted	16,314 75	15,178 25	15,178 25
Total authorized by Statute	89,386 54	108,006 58	108,006 58
Total	105,701 29	123,184 83	117,483 54

XI.—MILITIA.

Amount to be voted (A)..... \$1,313,500.

No. of Vote.	Description	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	MILITIA.						
	Ordinary.						
54	Salaries of Military Branch and District Staff	32,540	00	35,000	00	2,460	00
55	Salaries of Brigade Majors	27,400	00	28,500	00	1,040	00
56	Allowances for Drill Instruction	40,000	00	40,000	00		
57	Military College, including three (3) Ordinary Schools under District Staff	40,000	00	40,000	00		
58	Ammunition	45,000	00	40,000	00		5,000
59	Clothing	90,000	00	25,000	00		65,000
60	Military Stores	40,000	00	25,000	00		15,000
61	Public Armouries and Care of Arms, including the pay of Storekeepers and Caretakers, Storemen, and the rents, fuel and light of Public Armouries	52,000	00	52,000	00		
62	Drill Pay and all other incidental expenses connected with the Drill and Training of the Militia	370,000	00	375,000	00	5,000	00
63	Contingencies and general service not otherwise provided for, including assistance to Rifle Associations and Bands of Efficient Corps	58,000	00	63,000	00	5,000	00
64	Targets (Revote)	5,000	00	5,000	00		
65	Drill Sheds and Rifle Ranges	10,000	00	10,000	00		
	Extraordinary.						
66	Gunboats	10,000	00	5,000	00		5,000
67	Maintenance of Fortifications and Buildings connected with Military Grounds	20,000	00	50,000	00	30,000	00
68	For Improved Firearms ("Snider" and "Henry-Martini" Rifles)	40,000	00	40,000	00		
69	Ordnance and Equipment of Field Batteries of Artillery	20,000	00	20,000	00		
70	Pay, Maintenance and Equipment of "A" and "B" Batteries Garrison Artillery and Schools of Gunnery, including salaries and allowances of Artillery and Waplike Stores and Commandant of "A" Battery at Kingston, and the Commandant of "B" Battery and						

	Inspector of Artillery, &c., for the Province of Quebec.....	100,000 00	100,000 00	.....	.....
	Total	1,000,000 00	932,500 00	.....	46,500 00
	<i>Reserve Militia Stores, purchased from the Imperial Government (from Miscellaneous)</i>	144,906 00	.....	.....	144,906 00
	DOMINION FORCES, MANITOBA.				
71	Pay and Maintenance of Dominion Forces in Manitoba, viz: 343 Officers, Non-commissioned Officers and Men, including the expense of providing Barrack accommodation and contingencies.	140,000 00	175,000 00	35,000 00	.....
	MOUNTED POLICE, MANITOBA.				
72	Pay and Contingencies (a) (36 Vict., chap. 35) estimated at.....	200,000 00	185,000 00	.....	15,000 00
	Total	1,484,906 00	1,313,500 00	.....	171,406 00

DETAILS of Mounted Police.

	\$	cts.
(a) NORTH WEST MOUNTED POLICE.		
Pay of Force.....	103,264 00	
Pay of Staff and Contingencies	10,000 00	
Fuel, Light, Clothing, &c	10,000 00	
Rations	35,000 00	
Forage.....	8,000 00	
Repairs, Renewals, Replacement of Horses, Horses, &c.....	16,736 00	
Total.....	185,000 00	

XII.—PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.

Amount to be voted.....\$11,606,625 00

No. of Vote.	Revote.	1873-74.	Total to be voted for 1874-75.	Estimated Cost Additional to 1874-75.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
RAILWAYS.				
73	Intercolonial Railway (under Commissioners).....	3,570,000 00	2,570,000 00	.....
74	do Construction, Snow Sheds, Rolling Stock, Offices, &c.....	507,240 00	230,000 00	.....
	do Branch Line, Father Point.....	250,000 00	230,000 00	50,000 00
	do Extension into Halifax.....	250,000 00	280,000 00	.....
75	do Increased accommodation at St. John.....	80,000 00	120,000 00	.....
76	Prince Edward Island Railway.....	.....	33,000 00	.....
77	Fort Garry and Pembina do.....	.....	650,000 00	.....
	Pacific Railway Survey.....	500,000 00	500,000 00	.....
	Total Railways.....	5,236,240 00	4,633,000 00	50,000 00
CANALS.				
78	Leachine Canal.....	905,000 00	1,500,000 00	2,500,000 00
79	St. Lawrence Canal.....	741,000 00	707,000 00	7,000,000 00
80	Welland Canal.....	1,100,000 00	1,700,000 00	6,800,000 00
81	St. Anne's Lock.....	131,000 00	150,000 00	200,000 00
82	Carillon and Chute à Blondeau.....	182,000 00	235,000 00	287,000 00
83	Grenville Canal.....	387,000 00	570,000 00	190,000 00
84	Rideau Canal.....	18,000 00	23,000 00	650,000 00
85	Lock at Culbute Rapids.....	41,000 00	70,000 00	52,000 00
86	Chambly Canal.....	2,000 00	2,000 00	.....
87	St. Peter's Canal.....	.....	75,000 00	185,000 00
88	Baie Verte Canal.....	786,000 00	790,000 00	500,000 00
89	Miscellaneous Works on Canals.....	.....	15,000 00	7,300,000 00
	Total.....	4,293,000 00	5,387,000 00	24,944,000 00

Toronto, Custom House.....	24,800 00	108,000 00	100,000 00	40,000 00
Savings' Bank and Inland Revenue Office.....			15,000 00	
Examining Warehouse.....			60,000 00	115,000 00
Post Office.....		35,000 00	6,000 00	
Immigrant Station.....			1,200 00	
Ottawa, Post Office, Custom House, &c.....	23,000 00	85,000 00	100,000 00	30,000 00
<i>Quebec.</i>				
Grosse Isle, Quarantine Station..	6,300 00	9,000 00	12,000 00	
Lévis, Immigrant Dépôt.....	700 00	4,000 00	5,000 00	
Quebec, Post Office.....	9,000 00	25,000 00	9,000 00	
Marine Hospital.....			6,000 00	
Rebuilding Observatory.....		7,000 00	2,000 00	
Culler's Office.....			800 00	
Three Rivers, Custom House.....	1,000 00	10,000 00	10,500 00	
Montreal, Immigrant Dépôt.....	3,200 00	6,000 00	7,300 00	
Post Office.....	97,300 00	185,000 00	215,000 00	
Custom House.....			3,500 00	
Examining Warehouse.....		500 00	50,000 00	200,000 00
Sherbrooke Immigrant Shed.....				
<i>Carried forward.</i>	165,800 00	495,500 00	616,900 00	385,000 00

<i>British Columbia.</i>					
Custom House, Inland Revenue, and Marine and Fisheries.....	16,000 00	48,000 00	60,000 00	.....
Post Office, Savings' Bank, and Public Works Offices.....	12,000 00	25,000 00	7,000 00	.....
Marine Hospital.....	25,000 00	25,000 00	16,000 00	.....
Penitentiary, not including boundary walls, yards and out buildings.....	.....	35,000 00	50,000 00	.....	123,000 00
Public Buildings generally.....	.....	.....	40,000 00	.....	.....
Total.....	319,500 00	832,500 00	1,128,100 00	.....	585,000 00
RENTS, REPAIRS, &c.					
Rents, Repairs, furniture, &c.....	.....	95,000 00	150,000 00	.....	.....
Heating.....	.....	65,000 00	40,000 00	.....	.....
	.....	100,000 00	190,000 00	.....	.....

XII.—PUBLIC WORKS AND BUILDINGS, &c.—Continued.

No. of Votes.	Description	Revote.		1873-74.		1874-75.		Estimated Cost Additional to 1874-75.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>								
	HARBOURS AND PIERS.								
	<i>Ontario.</i>								
	Collingwood Harbour, Lake Huron	20,000	00		35,000	00	20,000	00	
	Meaford, do	12,000	00		15,000	00	12,000	00	
	Owen's Sound, do						10,500	00	
	Inverhuron Harbour, do	5,000	00		6,000	00	5,000	00	
	Kincardine, do	7,500	00		10,000	00	7,500	00	
	Port Albert, do	6,000	00		6,000	00	6,000	00	
	Bayfield, do						36,000	00	
	Goderich, do						20,000	00	
	do do Municipality furnishing equal amount.				20,000	00			62,000
	Goderich Harbour, Lake Huron	32,000	00				150,000	00	
	Chantry Island Breakwater, Lake Huron	32,000	00		200,000	00	100,000	00	
	Rondeau Harbour, Lake Erie	32,000	00				42,500	00	
	Port Stanley, Lighthouse and Pier, Lake Erie	7,000	00		7,000	00	7,000	00	
	Port Hope, Lake Ontario						20,000	00	
	Cobourg Harbour, do	20,000	00		25,000	00	40,000	00	
	Shannonville Harbour, Lake Ontario						3,000	00	
	Presqu'île, do	5,000	00		9,000	00	10,000	00	
	Kingston, do	6,000	00		6,000	00	6,000	00	
	Pictou, do						6,000	00	
	Toronto and St. John, N.E., surveys	4,500	00		10,000	00	6,000	00	
	Sundry Harbours and Piers				15,000	00	4,500	00	
	<i>Quebec.</i>								
	House Harbour	4,600	00		4,000	00	4,000	00	
	Saguenay River Pier				6,000	00	4,000	00	
	Bate St. Paul, do	5,900	00		6,000	00	8,500	00	
	Rivière du Loup (en haut)—local authorities furnishing same amount	3,000	00		4,000	00	3,000	00	
	Côteau Pier Extension						2,300	00	
	Sundry Harbours and Piers				6,000	00			

New Brunswick.

Bathurst	2,000 00	2,000 00	4,000 00	.....
Miramichi	15,000 00	15,000 00	15,000 00	.....
Richibucto Harbour	20,000 00	28,000 00	20,000 00	.....
Pointe du Chêne .....	.....	.....	17,000 00	.....
Hillsboro' .....	.....	1,500 00	1,500 00	.....
Dipper Harbour .....	.....	10,000 00	12,000 00	.....
St. John Harbour .....	.....	30,000 00	40,000 00	.....
Sundry Harbours and Piers .....	.....	.....	180,000 00	.....

Nova Scotia.

Pictou Landing .....	.....	.....	25,000 00	.....
McNair's Cove .....	.....	7,000 00	5,000 00	.....
Tracadie .....	.....	6,000 00	6,500 00	.....
Port Medway .....	.....	.....	4,500 00	.....
Liverpool	16,700 00	33,000 00	20,000 00	.....
Jordan Bay .....	.....	.....	28,000 00	.....
Sisiboo River .....	.....	1,000 00	2,500 00	.....
Pointe du Chêne .....	.....	1,000 00	20,000 00	.....
Maitland .....	.....	61,500 00	1,000 00	.....
Sundry Harbours and Piers .....	.....	.....	.....	.....

Cape Breton.

Mabou Harbour	8,000 00	30,000 00	15,000 00	.....
Ingonish, South	40,000 00	50,000 00	40,000 00	.....
Big Pond .....	.....	2,000 00	500 00	.....
Total, Harbours and Piers	303,600 00	668,000 00	805,300 00	341,000 00

XII.—PUBLIC WORKS AND BUILDINGS, &c.—Concluded.

No. of Votes:	Revote.	1873-74.		Total to be voted for 1874-75.		Estimated Cost Additional to 1874-75.		
		\$	cts.	\$	cts.	\$	cts.	
		SLIDES AND BOOMS.						
			4,000 00		600 00			
		3,600 00		36,000 00		28,500 00		
		4,000 00		4,500 00		4,000 00		
		5,500 00		31,500 00		20,000 00		
				15,000 00		3,200 00		
		13,100 00		91,000 00		56,300 00		
98								
		MISCELLANEOUS.						
99		44,000 00		74,000 00		112,000 00		
100				55,000 00		75,000 00		
101		4,000 00		10,000 00		4,000 00		
102		10,000 00		46,500 00		10,000 00		
103		5,500 00		10,000 00		10,000 00		
		63,500 00		197,500 00		256,800 00		

RECAPITULATION.

Improvement of Rivers	90,500 00
Roads and Bridges	186,500 00
Public Buildings, Ontario	295,800 00
	433,000 00

do	Quebec	117,500 00	255,500 00	371,100 00	150,000 00
do	New Brunswick	17,500 00	51,000 00	137,000 00	.....
do	Nova Scotia	39,200 00	53,000 00	58,000 00	.....
do	Manitoba	44,000 00	70,000 00	103,200 00	121,000 00
do	British Columbia	53,000 00	133,000 00	163,000 00	129,000 00
Rents, Repairs, Furniture, Heating, &c	.....	.....	160,000 00	190,000 00	.....
Harbours and Piers, Ontario,	.....	183,000 00	366,000 00	505,000 00	131,000 00
do	Quebec	12,900 00	26,000 00	21,800 00	.....
do	New Brunswick	37,000 00	86,500 00	109,500 00	180,000 00
do	Nova Scotia	64,700 00	189,500 00	168,000 00	36,000 00
do	British Columbia	.....	11,000 00	.....	.....
Slides and Rooms	.....	13,100 00	91,000 00	56,300 00	.....
Miscellaneous	.....	63,500 00	197,500 00	256,000 00	.....
Total chargeable to Income		736,200 00	2,228,500 00	2,723,300 00	950,500 00

XIII.—OCEAN AND RIVER SERVICE.

Amount to be voted (A)..... \$273,863 67.

No. of Vote.	STEAMERS.	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	<i>Dominion Steamers.</i>						
104	Maintenance and Repairs of Steamers, <i>Napoleon III., Druid, Lady Head and Sir James Douglas</i>	93,500	60	95,000	00	2,500	00
	<i>Mail Subsidies.</i>						
105	Moiety payable to Allan Line between Halifax and Cork.....	39,541	64	39,541	67		
106	Steam Communication between Quebec and the Maritime Provinces.....	15,000	00	10,000	00		5,000 00
	Steam Communication between Prince Edward Island and Ports of the Dominion.....	1,000	00				1,600 00
107	Steam Communication between Halifax and St. John, <i>via</i> Yarmouth.....	10,000	00	10,000	00		
108	Steam Communication on Lakes Huron and Superior.....	12,500	00	12,500	00		
109	Steam Communication from St. John, New Brunswick, to Ports in Basin of Minas.....	4,000	00	4,000	00		
110	Steam Service between San Francisco and Victoria, British Columbia.....	54,000	00	54,000	00		
	Increased Mail Service to Prince Edward Island.....	600	00				600 00
	Steam Communication to Lake Superior.....	6,250	00				6,250 00
	<i>Tug Service.</i>						
111	Between Montreal and Kingston.....	12,000	00	12,000	00		
112	" Richibucto and Miramichi.....	4,500	00	4,500	00		
	Total Steamers.....	253,491	64	242,541	67		10,950 00
113	Trinity House, Quebec (a).....	7,995	00	8,222	00		227 00

114	To provide for the examination of Masters and Mates (6).....	7,000 00	7,000 00	
115	For purchase of Life Boats, Life Preservers and Rewards for Saving Life.....	6,000 00	6,000 00	
116	To provide for investigation into Wrecks and Casualties and Collection of information relating to disasters to Shipping.....	3,400 00	2,500 00	900 00
117	Expenses in connection with Canadian Register and Classification of Shipping.....	6,000 00	6,000 00	
118	To provide for Salary of Secretary for Pilotage Commissioners at the Port of St. John, N.B.		1,000 00	1,600 00
	To provide for Salary of Secretary for Pilotage Commissioners at Port of Halifax, N.S.			
	Total to be voted.....	283,886 64	273,863 67	10,023 00
(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.				
	Year Subsidy to Montreal Ocean Steamship Company.....	126,533 33	126,533 33	
		410,419 97	400,397 00	10,023 00

XIII.—OCEAN AND RIVER SERVICE.—*Concluded.*

DETAILS of Trinity House and Examination of Masters and Mates.

	1873-74.	1874-75.	Compared with Estimates, 1873-74.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
(a) TRINITY HOUSE, QUEBEC.				
<i>Salaries.</i>				
Masters	1,000 00	1,000 00	.....	.....
Harbour Master	1,600 00	1,600 00	.....	.....
Superintendent of Pilots	1,200 00	1,200 00	.....	.....
Clerk and Treasurer, Pilots' Fund	1,600 00	1,600 00	.....	.....
Assistant Clerk and Clerk to Harbour Master	1,200 00	1,200 00	.....	.....
Assistant to Harbour Master	500 00	500 00	.....	.....
Harbour Master, Gaspé	125 00	125 00	.....	.....
Harbour Master, Amherst	50 00	50 00	.....	.....
<i>Contingencies.</i>				
Messenger	120 00	120 00	.....	.....
Printing, Advertising and Stationery .....	.....	225 00	.....	.....
Solicitors' Fees and Legal Expenses .....	.....	250 00	.....	.....
Allowance for Messenger, Board	600 00	72 00	227 00	.....
Suit of Clothes for Messenger .....	.....	30 00	.....	.....
Fuel, Light, Cleaning, Repairs, &c .....	.....	250 00	.....	.....
	7,995 00	8,222 00	227 00	.....
(b) EXAMINATION OF MASTERS AND MATES.				
Salary of Chairman of the Board of Examiners in connection with the Examinations and Clas- sification of Masters and Mates, Mercantile Marine	1,600 00	1,800 00	200 00	.....
Salary of Clerk to Chairman, Board of Examiners	800 00	900 00	100 00	.....
Contingencies of Board, Halifax..... \$400 00	.....	.....	.....	.....
do Quebec..... 400 00	.....	.....	.....	.....
do St. John..... 400 00	1,200 00	1,200 00	.....	.....
Allowance for the Maintenance of Schools for preparation of Candidates for examination... } Travelling Expenses of Chairman, Printing Certi- ficates, Advertising, &c.... }	3,400 00	750 00 2,350 00	.....	300 00
	7,000 00	7,000 00	300 00	300 00

XIV.—LIGHTHOUSE AND COAST SERVICE.

Amount to be Voted.....:..... \$524,930 00.

No. of Vote.		1873-74.	1874-75.	Compared with Estimates of 1873-74.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
119	Salaries and Allowances of Lighthouse Keepers (a).....	134,617 50	142,330 00	7,712 50	.....
120	Maintenance and Repairs (b).....	223,134 00	262,600 00	39,466 00	.....
121	Construction of New Lighthouses.....	120,000 00	120,000 00	.....	.....
	<i>Works of Construction</i>	8,600 00	.....	.....	8,600 00
	<i>Removal of Wreck, Port Joli</i>	1,000 00	.....	.....	1,000 00
	<i>Humane Establishment, Guysboro'</i>	150 00	.....	.....	150 00
	<i>Trinity House, Montreal</i>	5,903 00	.....	.....	5,903 00
	<i>Trinity House, Quebec (now included in Ocean and River Service) ...\$7,995 00</i>	.....	.....	.....	.....
	Total.....	493,404 50	524,930 00	31,525 50	.....

1	1	Cape Normand.....	500 00	500 00		
1	1	Point Rich.....	500 00	500 00		
1	1	Cape Ray Lighthouse and Fog Whistle.....	600 00	1,000 00	400 00	
1	1	Amherst Island.....	300 00	300 00		
1	1	Monte du Lac.....	300 00	300 00		
1	1	Gaspé Lighthouse.....	400 00	400 00		
1	1	Cape Chate.....	300 00	300 00		
1	1	Upper Traverse Lighthouse (England), Wages of Captain and Crew.....	1,400 00	1,400 00		
1	1	River Magdalen.....	300 00	300 00		
1	1	Manicouagan Lighthouse and Fog Whistle.....	3,000 00	3,200 00	200 00	
1	1	Point Prairie.....	300 00	300 00		
1	1	Lark Islet.....	300 00	150 00		150 00
1	1	Seven Islands.....	500 00	500 00		500 00
1	1	Egg Island.....	500 00	500 00		
1	1	Carleton Point.....	200 00	200 00		
		<i>Carried forward.....</i>	28,212 00	28,222 00	660 00	650 00

Lights above Montreal.

1	Superintendent of Lights.....	1,200 00	1,200 00	1,200 00
1	Assistant do.....	1,095 00	1,095 00	1,095 00
1	Travelling Expenses.....	600 00	600 00	600 00
1	Keeper, Machine Pier and Lightship No. 1, Lake St. Louis.....	450 00	450 00	450 00
1	do do No. 2, do.....	300 00	300 00	300 00
1	do do No. 3, do.....	300 00	300 00	300 00
1	do Beauharnois Light.....	300 00	300 00	300 00
1	do Grosse Point do.....	225 00	225 00	225 00
1	Assistant Keeper, Grosse Point Light.....	435 00	435 00	435 00
1	Keeper, McKie's Point Light.....	175 00	175 00	175 00
1	do Cherry Island do.....	175 00	175 00	175 00
1	do Lancaster Pier do.....	447 00	447 00	447 00
1	do Lancaster Pier do.....	300 00	300 00	300 00
1	do Cole Shoal do.....	393 00	393 00	393 00
1	do Grenadier Island do.....	250 00	250 00	250 00
1	do Lindoc Island do.....	250 00	250 00	250 00
1	do Gananoque Narrows and Jack Straw Shoal Light.....	250 00	250 00	250 00
1	do Spectacle Shoal Light.....	400 00	400 00	400 00
1	do Eburut Island do.....	560 00	560 00	560 00
1	do Wolf Island do.....	250 00	250 00	250 00
1	do Snake Island do.....	250 00	250 00	250 00
1	do Nine Mile Point Fog Bell and Light.....	495 00	495 00	495 00
1	do False Ducks Light.....	350 00	350 00	350 00
1	do Point Peter do.....	435 00	435 00	435 00
1	do do.....	435 00	435 00	435 00
	Carried forward.....	8,865 00	10,020 00	1,155 00

1	Keeper and Assistant, Isle of Cores Light.....	735 00	400 00	26,095 00	1,595 00	335 00
1	do Griffith Island Light.....	435 00	100 00			
1	Assistant, allowance for, Griffith Island Light.....	435 00				
1	Keeper, Christian Island Light.....	300 00				
1	do Point Claire Lightship, No. 1, Lake St. Louis.....	300 00				
1	do Point Claire Lightship and Pier, No. 2.....	250 00				
1	do Green Shoal.....	300 00				
1	do Point Pleasant.....	300 00				
1	do Killarney.....	500 00				
1	do Nottawasaga Light.....	435 00			75 00	
1	Assistant do do.....	175 00				300 00
1	Keeper, St. Ignace do (discontinued).....	300 00				
1	do Little Current do.....	300 00				
1	do Clapperton Island Light.....	350 00				
1	do Sulphur do.....	325 00				
1	do Lonely do.....	350 00	100 00			
1	do Parry Sound do.....	300 00				
1	do Telegraph do.....	200 00				
1	do Pigeon do.....	300 00				
1	do Fox do.....	200 00				
1	do Wade Shoal do.....	100 00				
1	do McTavish Point do.....	100 00				
1	do L'Original do.....	100 00				
1	do Salmon Point do.....	300 00				
1	do Porphyry do.....	400 00				
		24,835 00	1,595 00	26,095 00	1,595 00	335 00

Carried forward.....

New Brunswick.

1	Inspector of Lights.....	1,200 00	1,200 00	400 00	400 00	400 00
1	Travelling Expenses.....	400 00	400 00	400 00	400 00	20 00
1	Keeper, Grindstone Island.....	400 00	400 00	400 00	400 00	
1	do Cape Enrage.....	448 00	448 00	448 00	448 00	
1	do Quasco.....					
1	do Partridge Island Lighthouse, and Engineer of Fog Whistle.....					
1	Assistant to do					
1	Keeper, Point Lepreaux.....	1,180 00	800 00	800 00	800 00	380 00
1	do Head Harbour.....	400 00	400 00	400 00	400 00	
1	do Swallow Tail.....	425 00	425 00	425 00	425 00	
1	do St. Andrews.....	420 00	420 00	420 00	420 00	
1	do Ganet Rock.....	320 00	320 00	320 00	320 00	
1	do Machias Seal Island.....	840 00	840 00	840 00	840 00	
1	do Machias Seal Island.....	714 00	714 00	714 00	714 00	
1	Engineer, Point Lepreaux.....	400 00	400 00	400 00	400 00	
1	Keeper, Beacon Light, Green Head.....	80 00	80 00	80 00	80 00	
1	do Sand Point.....	80 00	80 00	80 00	80 00	
1	do Oak Point.....	80 00	80 00	80 00	80 00	
1	do Norman's Friend.....	80 00	80 00	80 00	80 00	
1	do do	80 00	80 00	80 00	80 00	
1	do Oromocto Shoal.....	80 00	80 00	80 00	80 00	
1	do Wilmott's Bluff.....	80 00	80 00	80 00	80 00	
1	do Grant's Beach.....	100 00	100 00	100 00	100 00	
1	do Oak Point.....	100 00	100 00	100 00	100 00	
1	do Preston's Beach.....	100 00	100 00	100 00	100 00	
	<i>Carried forward.....</i>	7,947 00	7,947 00	7,947 00	7,947 00	400 00

1	Engineer Michias Fog Whistle	500 00		
1	Keeper, Lightship, Miramichi	700 00		
1	do Shelburne Island	300 00	520 00	
1	do Middle Island	300 00		
1	Engineer, Miscou			
1	do Cape Enrage Fog Whistle	2,800 00		
1	do Grand Manan do			
1	do Escuminac			
1	Keeper, Herring Island Light			
1	do Miscou do	1,000 00	1,000 00	
1	New Lights to be constructed	19,137 00	2,320 00	500 00
	Total	17,317 00		
<i>Nova Scotia.</i>				
1	Superintendent of Lighthouses	1,200 00		
	do Travelling Expenses	600 00		
1	Keeper, Amet Island Light	500 00		
1	Annapolis Light and Digby Fog Whistle	800 00		
1	do Apple River Light	380 00		
1	do Arichat do	232 00		
1	do Barrington do	380 00		
1	do Beaver Island do	420 00		
1	do Bird Island do	400 00		
1	do Black Rock Pt do	360 00		
	Total	5,272 00		20 00
<i>Carried forward</i>				

1	1	Keeper, Mullin's Point, Wallace Harbor.....						
1	1	do Fort Mouton Light.....			100 00			
1	1	do Arichat West, Creighton Head.....			300 00			
1	1	do Shelburne Harbor.....			400 00			
1	1	do Green Island, Lunenburg.....			200 00			
1	1	do Walton Harbor.....			500 00			
1	1	Lightship Halifax Harbor.....			100 00			
1	1	Engineer, Cape d'Or Fog Whistle.....						
1	1	Keeper, Liragan Head Light.....						
1	1	do Yarmouth Harbor.....						
1	1	do McNeill's Point, or Grand Narrows.....						
1	1	do McKenzie's Point, Bras d'Or.....	6,900 00					250 00
1	1	Engineer, Briar Island Fog Whistle.....						
1	1	Keeper, Church Point Light.....						
1	1	do Bow Portage Shelburne County.....			5,050 00			
1	1	do Point Acorn, Bras d'Or.....						
1	1	do Ragged Island Light.....						
1	1	do Ouetique, Cape Breton Light.....						
1	1	do La Rond do.....						
1	1	do Cape George do.....						
1	1	do Cape North do.....						
1	1	do Whitehead Island, Yarmouth County.....						
1	1	New Lights to be constructed.....			1,500 00			
1	1	Staff at St. Paul's Island.....			1,750 00			
1	1	Allowance to Boatmen at Seal Island.....			120 00			
1	1	do do Mud Island.....			80 00			
		Total.....	41,434 00		41,122 00		1,738 00	2,050 00

1	Fraser River Lighthouse	2,160 00	2,160 00	1,270 00	500 00
1	do Cape Beald Lighthouse	500 00	1,770 00	1,270 00	500 00
1	do Burnard's Inlet, or Point Atkinson	500 00	1,770 00	1,270 00	500 00
1	do Lighthouse Island	500 00	1,000 00	1,000 00	500 00
	Lights to be constructed				
	Total	5,975 00	9,015 00	3,540 00	500 00

		RECAPITULATION.			
Between Quebec and Montreal	4,819 50	5,344 00	524 50	1,840 00	
Below Quebec	36,212 00	33,372 00			
Above Montreal	23,860 00	31,340 00	1,480 00		
Nova Scotia	41,434 00	41,122 00		312 00	
New Brunswick	17,317 00	19,137 00	1,820 00		
Prince Edward		3,000 00	3,000 00		
British Columbia	5,975 00	9,015 00	3,040 00		
Total	134,617 50	142,330 00	9,864 50	2,152 00	

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

DETAILS compared with 1873-74.—Continued.

	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
	\$	cts.	\$	cts.	Increase.	Decrease.
(b) MAINTENANCE AND REPAIRS.						
<i>Between Québec and Montréal.</i>						
5,000 gallons of Oil, at 20 cts. per gallon.....	760 00		1,000 00		240 00	
Repairs, re-painting and re-building Lighthouse.....	6,200 00		6,000 00			200 00
Chimneys, Wicks, Lamps, Reflectors and other Stores and Supplies.....	4,240 00		4,500 00		260 00	
Buoys and Beacons.....	6,000 00		500 00			5,500 00
To provide Lightening Rods, Sand Bags, Buckets, Hand-lanterns, &c.....						
Metal Protectors to Lantern, Floors, &c., and repairs to Piers.....			3,000 00		3,000 00	
Steamer <i>Rochiteau</i>	8,864 00					8,864 00
	26,064 00		15,000 00		3,500 00	14,564 00
<i>Below Québec.</i>						
25,000 gallons of Oil, at 20 cents per gallon.....	5,000 00		5,000 00			
Carriage, Storage, &c., of Oil.....	400 00		400 00			
Raising and Repairing the Red Island Lightship.....			10,000 00		10,000 00	
Buoys and Beacons, erecting, repairing and maintaining.....	3,000 00		3,500 00		500 00	
Provision Depôts.....	1,000 00		1,000 00			
Maintaining and repairing Lights, Lightships, &c.....	15,000 00		17,500 00		2,500 00	
Maintaining and repairing six Steam Fog Whistles.....	6,000 00		9,000 00		3,000 00	
Signal Stations—Powder.....	3,000 00		3,500 00		500 00	
New Oil Tanks.....	480 00		500 00		20 00	
Telescopes, Cocks and Signal Flags.....	300 00		300 00			
New Boats for Lighthouses.....	500 00		500 00			
Repairs to Lower Traverse Lightship.....	2,000 00		2,500 00		500 00	

Harbor Master, Gaspé—for Boat and Crew	50 00	100 00	50 00	50 00
To protect embankment at Matane Light	1,500 00	400 00	400 00	1,500 00
New Landing, Bird Rock Light			17,270 00	1,500 00
Total	38,230 00	54,000 00		
<i>Above Montreal.</i>				
20,000 gallons of Oil, at 20 cents per gallon	3,610 00	4,000 00	390 00	
Charter of Steamer delivering supplies	1,800 00	2,400 00	600 00	
Oil Tanks (30)	500 00	500 00		
Towards maintaining a Lightship on Colchester Reef	500 00	500 00		
Buoys and Beacons, maintenance and repairs	1,000 00	1,500 00	500 00	
Towards lighting up Kingston Clock	800 00	500 00		300 00
Pelee Island repairs	2,500 00	1,000 00		1,500 00
Clapperton Island repairs (revote)	360 00	360 00		
Maintenance and ordinary repairs of Lights and Lightships, &c., &c.	20,000 00	21,915 00	1,915 00	
Buoys, Kingston Harbor	450 00			450 00
Point Pelee Reef repairs	2,600 00			2,600 00
Goderich Light, repairs to Pier	4,000 00			4,000 00
Christian Island, purchase of land	258 00			258 00
Buoys, St. Mary's River	700 00			700 00
Snake Island, land and dwelling	1,000 00			1,000 00
Lightships, Ottawa River, (repairs)	1,200 00			1,200 00
(Grosse Point, repairs to Pier		2,500 00	2,500 00	
Gull Island, do		600 00	600 00	
Mohawk Island, repairs		225 00	225 00	
Graftin do		350 00	350 00	
Port Dalhousie do		500 00	500 00	
Sulphur Island do		225 00	225 00	
Carried forward	41,278 00	37,075 00	7,905 00	12,008 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

DETAILS compared with 1873-74.—Continued.

	1873-74.	1874-75	Compared with Estimates of 1873-74.	
	\$ cts.	\$ cts.	Increase. \$ cts.	Decrease. \$ cts.
<i>Brought forward</i>				
MAINTENANCE AND REPAIRS.—Continued.				
<i>Above Montreal.—Continued.</i>				
Ile of Coves, repairs.....	41,278 00	37,075 00	7,805 00	12,008 00
Grenadier Island do.....	.....	225 00	225 00	.....
Spectacle Shoal do.....	.....	200 00	200 00	.....
False Ducks do.....	.....	200 00	200 00	.....
Presqu'Isle do.....	.....	200 00	200 00	.....
Point aux Anglais, sheathing Pier.....	.....	400 00	400 00	.....
River Thames, Light, to raise Tower.....	.....	1,000 00	1,000 00	.....
To provide a red-and-white revolving Light for Long Point Lighthouse.....	.....	1,500 00	1,500 00	.....
Total.....	41,278 00	41,000 00	11,730 00	12,008 00
<i>New Brunswick.</i>				
10,000 gallons of Oil, at 23½ cts. per gallon.....	2,350 00	2,350 00	.....	.....
Storage and Cartage of ditto.....	200 00	200 00	.....	.....
New Lamps, Burners, Wicks, &c., &c.....	1,300 00	2,000 00	700 00	.....
15 Oil Tanks.....	462 00	300 00	.....	162 00
Powder, Water, and Fuel.....	800 00	800 00	.....	.....
Boats, boat fittings and boat hire.....	950 00	1,050 00	100 00	.....
Maintenance and repairs of Lighthouses and Miramichi Lightship.....	5,000 00	9,000 00	4,000 00	.....
Wood and Coal for steam fog whistles (7) and maintenance of same.....	4,400 00	9,000 00	4,600 00	.....
Buoys and Beacons.....	4,500 00	4,500 00	.....	200 00
Wages in connection with signal station at Custom House, St. John.....	4,000 00	500 00	500 00	.....
Unforeseen expenses, including travelling expenses of Inspector of Lighthouses.....	800 00	.....	.....	4,000 00
Delivering supplies.....	.....	.....	.....	800 00
Total.....	24,792 00	29,500 00	9,300 00	5,192 00

Nova Scotia.

30,000 gallons Oil at 2½ cts. per gallon, say	6,880 00	7,500 00	620 00	.....
Wood for Sambre' and Meagher's Beach Lights	250 00	250 00	.....	.....
Maintenance of Lighthouses, new lamps, lanterns, reflectors, chimneys, paint, oils, hardware, lumber, &c. repairs to Lighthouses, landings, &c., &c.	19,060 00	25,000 00	5,940 00	.....
St. Paul's and Scatterie Humane Establishments	800 00	800 00	.....	.....
Reat of Coal and Oil Stores and Premises	1,800 00	1,800 00	300 00	.....
Wood and Coal for Steam Fog Whistles (9)	9,000 00	10,000 00	1,000 00	.....
Maintenance of do	2,700 00	3,000 00	300 00	.....
Signal Stations	1,600 00	1,600 00	.....	.....
Oil Tanks (30)	640 00	500 00	140 00	.....
Protection and repairs to Meagher's Beach light.	600 00	1,200 00	600 00	.....
Buoys and Beacons, maintenance and repairs, and to provide for New Buoys and Fittings, Anchors, &c. &c.	7,000 00	10,000 00	3,000 00	.....
Delivering Lighthouse Supplies, freight, cartage and labour, receiving and delivering, packing and shipping Lighthouse Supplies at Halifax.	3,500 00	2,000 00	.....	1,500 00
Seal Island Fog Whistle, making Road and covering Reservoir.	800 00	800 00	.....	800 00
St. Paul's Island—Repairing Clockwork and re-silvering Reflectors.	1,000 00	1,000 00	.....	900 00
New Oil Stores.	3,550 00	.....	.....	3,550 00
New Buoys, Chimney Corner Ledge.	410 00	.....	.....	410 00
To provide new Clockwork and Lightning Apparatus, Cape Sable.	1,500 00	.....	.....	1,500 00
Water Tank, Seal Island Fog Whistle.	1,000 00	1,000 00	1,000 00	.....
Signal Stations—To reimburse expenses incurred by Officer in charge of Stations	100 00	100 00	.....	.....
To provide for a temporary Light at Brooklyn Breakwater, Queen's County	250 00	250 00	.....	.....
Yarmouth Light (Harbour)—Sheathing Pier and Lighthouse.	300 00	300 00	.....	.....
To provide Lightning Apparatus, White Head Island Light.	700 00	700 00	.....	.....
Protection to Annet Island Breakwater.	1,500 00	1,500 00	1,500 00	.....
To provide Buoys for Halifax Harbour.	1,000 00	1,000 00	1,000 00	.....
Unforeseen Expenses	1,500 00	2,000 00	500 00	.....
Total	62,690 00	71,000 00	17,110 00	8,800 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

DETAILS compared with 1873-74.—Continued.

	1873-74.	1874-75.	Compared with Estimates of 1873-74.	
	\$ cts.	\$ cts.	Increase. \$ cts.	Decrease. \$ cts.
MAINTENANCE AND REPAIRS.—Continued.				
<i>Prince Edward Island.</i>				
204,000 gallons Oil, cartage and storage (9 main lights, 8 harbour or minor lights)		1,000 00	1,000 00	
Maintaining, repairing, and improving lighthouses and harbour beacons (17)		5,000 00	5,000 00	
Boats and boat fittings		500 00	500 00	
Oil tanks (9)		150 00	150 00	
Buoys and Beacons—Maintaining and repairing and to provide for new buoys.		1,000 00	1,000 00	
Unforeseen Expenses		350 00	350 00	
Total		8,000 00	8,000 00	
<i>British Columbia.</i>				
Race Rocks Light :				
Provisions	900 00	900 00		
Maintenance and repairs	2,280 00	1,000 00		1,280 00
Fraser River Lightship :				
Provisions	820 00	750 00		70 00
Maintenance and repairs	1,700 00	1,500 00		200 00
Flaggard Light :				
Maintenance and repairs	1,610 00	1,000 00		610 00
Cape Beald Light (new light) :				
Provisions		750 00	750 00	
Outfit		600 00	600 00	
Maintenance and repairs		700 00	700 00	
Burrard Inlet or Atkinson's Point : (new light)				
Provisions		400 00	400 00	
Total		490 00	490 00	

Outfit.....				300 00		
Maintenance and Repairs.....				400 00		
Buoys and Beacons:						
For new Buoys, Anchors and fittings, and for maintaining and repairing Buoys already placed...		2,500 00		8,000 00		
To provide for new lights which may be constructed.....		1,500 00		2,000 00		
		11,310 00		18,300 00		2,160 00
<i>Sable Island Light.</i>						
Steam Fog Whistles and Humane Establishment:						
1 Engineer at West End Light and Whistle.....				600 00		
1 do East End do.....				600 00		
2 Men to assist Engineer at West End.....				350 00		
2 do East End.....				350 00		
Main Station, Humane Establishment:						
1 Acting Superintendent.....				400 00		
1 Boy (son of do).....				100 00		
4 Men, at \$175 each.....				700 00		
1 Carpenter.....				300 00		
East End Station:						
1 Farmer.....			8,000 00	200 00		
2 Men, at \$175 each.....				350 00		
Foot of the Lake Station:						
1 Farmer.....				175 00		
1 Man.....				175 00		
New Station, nearly opposite the old South Station:						
1 Farmer.....				200 00		
1 Man.....				175 00		
		8,000 00		4,675 00		
<i>Carried forward.....</i>						

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Concluded.*DETAILS compared with 1873-74.—*Concluded.*

	1873-74.	1874-75.	Compared with Estimates of 1873-74.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	8,000 00	4,675 00		
MAINTENANCE AND REPAIRS.—<i>Concluded.</i>				
<i>Sable Island Lighthouses.</i> — <i>Concluded.</i>				
To provide Provisions and other necessaries for maintenance of Staff of Humane Establishment, and to provide live stock and stock feed, &c.....		3,825 00		
Cape Race Light.....	8,000 00	8,500 00	500 00	
Travelling Expenses of General Superintendent of Lights and Constructive Engineer \$1,000..	300 00	300 00		
To provide for the purchase of a Vessel to deliver Coal and other supplies to Lighthouses and Steam Fog Whistles.....		1,000 00	1,000 00	
To provide for wages of Captain and Crew and to provide for maintenance and repairs and probable alterations of vessel.....	8,000 00	8,000 00		
		8,000 00	8,000 00	
Total	16,300 00	25,800 00	9,500 00	

RECAPITULATION.

Between Quebec and Montreal.....	26,064 00	15,000 00	3,500 00	14,564 00
Below Quebec.....	38,230 00	54,000 00	17,270 00	1,500 00
Above Montreal.....	41,278 00	41,000 00	11,730 00	12,008 00
New Brunswick.....	24,792 00	29,500 00	9,900 00	5,192 00
Nova Scotia.....	62,690 00	71,000 00	17,110 00	8,800 00
Prince Edward Island.....		8,000 00	8,000 00	
British Columbia.....	11,310 00	18,300 00	9,150 00	2,160 00
Sable Island Humane Establishment.....	8,000 00	8,500 00	500 00	
Cape Race Light.....	300 00	300 00		
Travelling expenses of General Superintendent of Lights and Constructive Engineer.....		1,000 00	1,000 00	
Purchase of Lighthouse Supply Schooner.....	8,000 00	8,000 00		
Maintenance of do do.....		8,000 00	8,000 00	
Additional for Oil.....	2,470 00			2,470 00
Total	223,134 00	262,600 00	86,160 00	46,694 00

XVI.—GEOLOGICAL SURVEY AND OBSERVATORIES.

Amount to be voted per Statement (A).....\$47,550 00.

No. of Vote.		1873-74.		1874-75.		Compared with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.						
	<i>Observatories.</i>						
125	Observatory, Quebec	2,400	00	2,400	00		
126	do Toronto	4,800	00	4,800	00		
127	do Kingston	500	00	500	00		
128	do Montreal	500	00	500	00		
129	do Halifax (Revote)	1,500	00	1,500	00		
130	do New Brunswick	1,000	00	860	00		140 00
131	Grant for Meteorological Observatories including instruments and cost of Telegraphing Weather Warnings (a)	37,000	00	37,000	00		
	Signal Stations, Weather Warnings, &c.	4,000	00				
	Purchase of Diamond Borer	6,000	00				
	Rebuilding Observatory, Quebec, now in Public Works, \$7,000						
	Total to be voted	57,700	00	47,550	00		10,150 00
	(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.						
	Geological Survey	45,000	00	45,000	00		

SUMMARY.

To be Voted.....	57,700 00	47,550 00	.....
Authorized by Statute.....	45,000 00	45,000 00	.....
Total.....	102,700 00	92,550 00	10,150 00

DETAILS of the above Estimates.

NUMBER.			
1874-75. 1873-74.	(a) METEOROLOGICAL OBSERVATORIES.		
	<i>Allowances, Central Office.</i>		
1	Superintendent.....	1,000 00	.....
1	Deputy do.....	1,500 00	.....
1	Corresponding Clerk.....	800 00	.....
1	Telegraph Operator.....	480 00	.....
1	Occasional Operator.....	160 00	.....
2	Junior Assistants.....	800 00	.....
2	do.....	400 00	.....
1	Messenger.....	60 00	.....
1	Superintending construction of apparatus.....	200 00	.....
1	Computations.....	300 00	.....
1	In charge of supplies.....	300 00	.....
	<i>Carried forward.....</i>	6,000 00	.....

XVI—GEOLOGICAL SURVEY AND OBSERVATORIES.—Continued.

DETAILS compared with 1873-74.—Continued.

	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
	\$	cts.	\$	cts.	Increase.	Decrease.
<i>Brought forward.....</i>						
METEOROLOGICAL OBSERVATORIES.—Continued.						
<i>Chief Stations.</i>						
Halifax.....						
St. John.....			\$700	00		
Fredericton.....			740	00		
Winnipeg.....			700	00		
Woodstock, Ontario.....			800	00		
Sydney, Cape Breton.....			400	00		
Spencer Bridge, British Columbia.....			400	00		
Esquimault, British Columbia.....			400	00		
Contingent and unforeseen expenses.....			300	00		
			500	00		
				\$5,000	00	
<i>Telegraph Stations.</i>						
Winnipeg.....			\$432	00		
Port Stanley, Ontario.....			432	00		
Port Dover, do.....			432	00		
Kingston, do.....			432	00		
Montreal, Quebec.....			432	00		
Chatham, N.B.....			432	00		
Sydney, Cape Breton.....			432	00		
Pembroke, Ontario.....			432	00		
Saugeen, do.....			360	00		

Father Point, Quebec	350 00			
Cape Rosier, do	350 00			
Halifax, Nova Scotia	300 00			
Quebec	250 00			
Newfoundland	432 00			
New Stations	350 00			
do	350 00			
Contingencies and Unforeseen Expenses	302 00		6,500 00	
<i>Reserved Telegraph Stations.</i>				
St. Andrews, N.B.	300 00			
Charlottetown, Prince Edward Island	300 00			
Brockville, Ontario	120 00			
Stayner, do	120 00			
Unforeseen Expenses	160 00		1,000 00	
<i>Drum Stations.</i>				
Kincardine, Ontario	100 00			
Collingwood, do	100 00			
Bathurst, N.B.	100 00			
Liverpool, N.S.	100 00			
St. Yarmouth, N.S.	100 00			
St. John, N.B.	60 00			
Glace, Cape Breton	60 00			
Cow Bay, do	60 00			
Point du Chêne, N.B.	60 00			
Carried forward	740 00		18,500 00	

XVI.—GEOLOGICAL SURVEY AND OBSERVATORIES.—Concluded.

DETAILS compared with 1873-74—Concluded.

	1873-74.	1874-75.	Compared with Estimates of 1873-74.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	\$740 00	18,500 00		
METEOROLOGICAL.—OBSERVATORIES—Concluded.				
<i>Drum Stations.—Concluded.</i>				
Pictou, N.S.	60 00			
Digby, N.B.	60 00			
Paspébiac, Quebec	60 00			
Dalhousie, N.B.	60 00			
Halifax (Citadel)	40 00			
Saugeen, Ontario.	60 00			
Goderich, do	60 00			
Owen Sound, do	60 00			
Port Colborne, Ontario.	60 00			
Port Dalhousie, do	60 00			
Extra, Lake Erie, do	60 00			
do	60 00			
Hamilton, do	60 00			
Cobourg, do	60 00			
Port Hope, do	60 00			
Port Hastings, do	60 00			
Extra, Lake Ontario	60 00			

New Stations.....	260 00		
Masts and Drums (additional to above).....			2,000 00
Instruments.....			1,000 00
Stationery and Printing.....			1,500 00
Telegraphing.....			1,000 00
Travelling and incidental Expenses of Superintendent.....			11,000 00
Freight, Charges, Postage and Fuel.....			500 00
Materials for Construction Apparatus.....			350 00
Wages of Workmen, Construction Apparatus.....			100 00
Unforeseen Expenses.....			100 00
		37,000 00	37,000 00
Total.....			

DETAILS of the above Estimates compared with 1873-74.

NUMBER.		(c) MARINE & IMMIGRANT HOSPITAL, QUEBEC.				
1874-75. 1873-74.						
1	1	Chairman of Board of Trustees	400 00	400 00	400 00	400 00
2	2	Trustees, at \$200 each.	400 00	400 00	400 00	400 00
1	1	Secretary/Treasurer	600 00	600 00	600 00	600 00
1	1	Resident Physician.	800 00	800 00	800 00	800 00
3	2	Visiting Physicians, at \$400	1,200 00	1,200 00	1,200 00	1,200 00
2	2	Allowance to Chaplains.	288 00	288 00	288 00	288 00
1	1	Matron.	300 00	300 00	300 00	300 00
1	1	Servant.	\$168 00			
1	4	do at \$144 each.	576 00			
1	1	do	120 00			
1	4	do at \$86 each	384 00			
4	4	do at \$60 each.	240 00			
		Carried forward.	5,700 00	5,476 00	288 00	512 00

XVII.—MARINE HOSPITALS, &c.—*Concluded.*

DETAILS compared with 1873-74.—*Concluded.*

	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
	\$	cts.	\$	cts.	Increase.	Decrease.
<i>Brought forward</i>	5,700 00		5,476 00		\$ 288 00	\$ 512 00
MARINE AND IMMIGRANT HOSPITAL, QUEBEC.—<i>Continued.</i>						
Sustenance.....			6,600 00			
Washing.....			1,000 00			
Heating.....			1,800 00			
Water.....			600 00			
Bedding and Clothing.....			1,000 00			
Medicine, Drugs, &c.....			800 00			
Insurance.....			270 00			
To provide for children born in Hospital.....			400 00			
Burial Expenses.....			150 00			
Advertising, &c.....	18,300 00		100 00			1 776 00
Sewing.....			100 00			
Crockeryware.....			100 00			
Plumbers' work, new pipes, piping, &c.....			900 00			
Lighting.....			700 00			
Blacksmiths' work.....			300 00			
Joiners' work.....			750 00			
Furniture.....			100 00			
Unforeseen Expenses.....			854 00			
	24,000 00		22,000 00			2,000 00

(b) PROVINCE OF NEW BRUNSWICK.

Salary of Physician, St. John Hospital.....	\$560 00				
do Fest House Physician.....	100 00				
do Chaplain.....	100 00				
do Secretary.....	400 00				
Wages of Steward.....	300 00				
do Matron.....	80 00				
Allowance to Steward for Board.....	73 00				
do to Matron for do.....	48 00				
	1,734 00				
Maintaining and treating sick Seamen, repairs to building, light, fuel, &c.....	3,266 00				
	5,000 00				
Marine Hospital, Richibucto.....	750 00				
do Miramichi.....	1,200 00				
do St. Andrew's.....	1,700 00				
do Hillsboro'.....	250 00				
do Bathurst.....	350 00				
do Shediac.....	350 00				
do Buctouche.....	200 00				
do Hopewell.....	200 00				
do Harvey.....	750 00				
do Sackville.....	150 00				
All other Ports in New Brunswick.....	1,100 00				

To provide for a Building to be used as a Hospital at Arichat

9,000 00	11,000 00	2,000 00	1,000 00	1,000 00
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RECAPITULATION.

Marine Hospitals Sick and Disabled Seamen.....	53,200 00	57,500 00	4,300 00
Shipwrecked and Distressed Seamen.....	7,800 00	17,500 00	9,700 00	.....
Hospital at Arichat.....	1,000 00	.....	.....	1,000 00
	62,000 00	75,000 00	14,000 00	1,000 00

XVIII.—STEAMBOAT INSPECTION.

To be voted (A).....\$14,200 00

	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
	\$	cts.	\$	cts.	Increase.	Decrease.
Salary of Chairman of the Board and Inspector for West Ontario and Huron District	1,400	00	1,800	00	400	00
do Deputy Chairman and Inspector for New Brunswick and Nova Scotia	1,000	00	1,400	00	400	00
do Inspector, Toronto District	1,000	00	1,200	00	200	00
do Three Rivers District	800	00	1,000	00	200	00
do Quebec District	800	00	1,000	00	200	00
do East Ontario District	800	00	1,000	00	200	00
do Montreal District	1,000	00	1,200	00	200	00
Total	6,800	00	8,600	00	1,800	00
Travelling Expenses of Chairman and Expenses in connection with the Board of Inspection	1,100	00	1,100	00		
Clerk to Board of Inspection	300	00	300	00		
Travelling and incidental expenses of Inspector for New Brunswick and Nova Scotia, and Contingencies of Office	865	00	865	00		
Travelling Expenses of Inspector, Toronto District, and Contingencies of Office	600	00	600	00		
do do Three Rivers	200	00	200	00		
do do Quebec	250	00	250	00		
do do East Ontario	330	00	330	00		
do do Montreal	465	00	465	00		
To provide for expenses, inspecting Prince Edward Island steamers			500	00	500	00
For purchase of Instruments and Test Gauges, &c., &c.			550	00	550	00
To provide Travelling Expenses of Inspector, British Columbia			500	00	500	00
Total	10,850	00	14,200	00	3,350	00

XIX.—SUBSIDIES.

Amount authorized by Statute.....\$3,757,464 44

Ontario.....	2,338,281 54	1,190,872 80	.....
Quebec.....	540,439 97	950,252 80	.....
Nova Scotia.....	14,18 62	549,639 73	.....
New Brunswick.....	70,368 03	512,487 72	.....
Manitoba.....	230,263 95	68,401 75	.....
British Columbia.....	280,841 39	225,203 89	.....
Prince Edward Island.....	3,694,412 50	255,905 75	.....
Less interest on Ontario and Quebec Trust Fund (now included in Public Debt).....	192,155 95	.....	34,792 11
Total.....	3,792,256 55	3,757,464 44	34,792 11

XX.—INDIANS.

Amount to be voted.....\$149,100 00

No. of Vote.		1873-74.	1874-75.	Compared with Estimates of 1873-74.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
142	For Indians, Quebec	400 00	1,250 00	850 00	.....
143	Purchase of blankets for aged and infirm Indians of Ontario and Quebec	1,600 00	1,600 00	.....	.....
144	Indians, Nova Scotia.....	3,300 00	4,500 00	1,200 00	.....
145	Indians, New Brunswick	3,200 00	4,500 00	1,300 00	.....
	Payment of annuities under Treaty No. 1.....	8,628 00	14,425 00	5,797 00	.....
146	Payment of annuities under Treaty No. 2.....	6,585 00	4,355 00	.....	2,230 00
	Agricultural implements and farming stock to be furnished Indians under Treaties No.1 and 2	10,000 00	16,000 00	6,000 00	.....
	Payment of annuities under Treaty No. 3.....	.....	19,360 00	19,360 00	.....
147	Agricultural implements under Treaty No. 3.....	.....	10,000 00	10,000 00	.....
	Ammunition and twine under Treaty No. 3 .....	.....	1,500 00	1,500 00	.....
148	Provisions for Indians assembled to receive above annuities.....	5,000 00	13,000 00	8,000 00	.....
149	Probable expense in connection with Indians of the Saskatchewan	10,000 00	6,000 00	.....	4,000 00
150	Salaries and Office expenses.....	10,900 00	22,610 00	11,710 00	.....
151	Probable expenses in connection with Indians in British Columbia.....	29,000 00	25,000 00	.....	4,000 00
152	Probable expenses in connection with Indians in Prince Edward Island.....	.....	2,000 00	2,000 00	.....
153	Miscellaneous expenditure.....	.....	3,000 00	3,000 00	.....
	Total.....	88,613 00	149,100 00	60,487 00	.....

XXI.—BOUNDARY SURVEYS.

Amount to be voted.....\$119,198 80.

154	To provide one half of the British share of the expenditure on survey of the boundary line between Canada and the United States.	120,000 00	119,198 80	.....	801 20
	To provide one-half of cost of surveying boundary line between Ontario and the North West Territories.....	12,000 00	.....	.....	12,000 00
	Total.....	132,000 00	119,198 80	.....	12,801 20

XXII.—MISCELLANEOUS.

Amount to be voted.....\$79,300

No of Vote.		1873-74.	1874-75.	Compared with Estimates of 1873-74.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
155	"Canada Gazette".....	3,730 00	3,900 00	170 00	.....
156	Miscellaneous Printing.....	5,000 00	5,000 00	.....	.....
157	Expenses connected with the noon gun at Ottawa.....	400 00	400 00	.....	.....
158	Unforeseen Expenses: Expenditure there- of to be under Order in Council, and a detailed statement to be laid before Parliament during the first fifteen days of the next Session.....	30,000 00	50,000 00	20,000 00	.....
159	Commutation in lieu of remission of duties on articles imported for the use of the Army and Navy.....	10,000 00	10,000 00	.....	.....
160	Salaries and expenses of the Council for the North West Territories.....	.....	5,000 00	5,000 00	.....
161	Miscellaneous expenses in the North West, not otherwise provided for.....	.....	5,000 00	5,000 00	.....
	<i>Refund of proceeds of stone illegally seized on the York Road.....</i>	6,142 09	.....	.....	6,142 09
	<i>Testing Spirituous Liquors.....</i>	500 00	.....	.....	500 00
	<i>Expenses of Government in Prince Edward Island.....</i>	100,000 00	.....	.....	100,000 00
	Surveys, Manitoba (included under Do- minion Lands).....	155,772 09	79,300 00	.....	76,472 09
	Boundary Surveys (included under Do- minion Lands).....	250,000 00	.....	.....	.....
	Dominion Forces, Manitoba (included under Militia).....	132,000 00	.....	.....	.....
	Militia Stores (included under Militia).....	140,000 00	.....	.....	.....
	Examination of Masters and Mates (in- cluded under Ocean and River Service).....	144,906 00	.....	.....	.....
	Life Boats, &c. (included under Ocean and River Service).....	7,000 00	.....	.....	.....
	Classification of Vessels (included under Ocean and River Service).....	9,400 00	.....	.....	.....
	.....	6,000 00	.....	.....	.....
	Total.....	845,078 09	.....	.....	.....

COLLECTION OF REVENUES.

XXIII.—CUSTOMS.

To be voted (A).....\$685,939 75.

No. of Vote.	Details.	1873-74.		1874-75.		Compared with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.						
	Salaries and Contingent Expenses of the several Ports, viz:—						
	In the Province Ontario.....	187,246	25	209,028	00	22,381	75
	do Quebec.....	176,214	00	190,216	00	14,002	00
	do New Brunswick.....	79,736	50	88,046	00	8,309	50
	do Nova Scotia.....	97,240	25	107,659	75	10,419	50
	do Manitoba and North West Territory.....	11,800	00	9,950	00		1,880
	do British Columbia.....	24,000	00	21,940	00		2,060
	do Prince Edward Island.....			22,500	00	22,500	00
	Salaries and travelling expenses of Inspectors of Ports.....	11,000	00	11,000	00		

Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry	15,000 00	15,000 00	.....
To cover Appointments and Promotions, &c .....	.....	10,000 00	.....
Totals	602,237 00	685,939 75	83,702 75

COLLECTION OF REVENUES.—Continued.

XXIII.—CUSTOMS.—Continued.

DETAILS of Estimates for Outside Service compared with 1873-74.

Ports.	1873-74.				1874-75.				Compared with Estimates of 1873-74.	
	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Increase.	Decrease.
(a) Ontario.										
Amherstburg	2,025 00		152 00	2,177 00	2,625 00		162 00	2,787 00	610 00	
Bellefleur	2,900 00		470 00	3,370 00	3,100 00		410 00	3,510 00	140 00	
Brantford	2,670 00		320 00	2,990 00	2,720 00		350 00	3,070 00	80 00	
Brighton	700 00		102 00	802 00	700 00		102 00	802 00		
Brockville	3,100 00		260 00	3,360 00	3,200 00		300 00	3,500 00	140 00	
Burwell	800 00		35 00	835 00	900 00		35 00	935 00	100 00	
Chatham	2,350 00		210 00	2,560 00	2,700 00		210 00	2,910 00	350 00	
Chippewa	875 00		170 00	1,045 00	875 00		140 00	1,015 00		30 00
Clifton	8,630 00	50 00	600 00	9,280 00	9,700 00		700 00	10,400 00	1,120 00	
Cobourg	2,100 00		225 00	2,325 00	2,200 00		230 00	2,430 00	105 00	
Collerne	500 00		75 00	575 00	800 00		90 00	890 00	315 00	
Collingwood					1,200 00		150 00	1,350 00	1,350 00	
Cornwall	1,100 00		90 00	1,190 00	1,100 00		100 00	1,200 00	100 00	
Cramahe	600 00		180 00	780 00	600 00		180 00	780 00	10 00	
Darlington	1,700 00		105 00	1,805 00	1,750 00		105 00	1,855 00	50 00	
Dover	1,375 00		100 00	1,475 00	1,375 00		105 00	1,480 00	5 00	
Dundas	1,000 00		170 00	1,170 00	1,000 00		170 00	1,170 00		
Dunnville	1,350 00		45 00	1,395 00	1,350 00		45 00	1,395 00		
Eggn	200 00		72 00	272 00	200 00		72 00	272 00		
Fort Erie	3,700 00		274 00	3,974 00	3,900 00		324 00	4,224 00	250 00	
Gananoque	850 00		260 00	1,110 00	900 00		260 00	1,160 00	50 00	
Goderich	2,000 00		110 00	2,110 00	2,100 00		110 00	2,210 00	100 00	
Guelph	1,750 00	530 00	40 00	1,790 00	1,900 00		40 00	1,940 00	150 00	
Hamilton	17,750 00		1,134 00	18,884 00	17,000 00	530 00	1,259 00	18,809 00		625 00
Hope	2,550 00		225 00	2,775 00	2,550 00		325 00	2,875 00	160 00	
Kingston	11,150 00		1,150 00	12,300 00	10,900 00	800 00	1,150 00	12,850 00	550 00	

Kingsville.....	500 00	50 00	550 00	1,000 00	500 00	55 00	555 00	5 00	1,270 00
Lindsay.....	2,450 00	600 00	10,050 00	8,500 00	8,500 00	130 00	1,130 00	1,130 00	
London.....	1,120 00	155 00	1,275 00	1,120 00	1,120 00	280 00	8,780 00		
Morrisburg.....	1,400 00	135 00	1,535 00	1,400 00	1,400 00	180 00	1,275 00	45 00	
Newanee.....	600 00	25 00	625 00	700 00	700 00	25 00	1,580 00	100 00	285 00
Newcastle.....	2,200 00	180 00	2,645 00	2,200 00	2,200 00	160 00	2,360 00		
Niagara.....	600 00	140 00	740 00	600 00	600 00	140 00	740 00		
Oakville.....	1,450 00	750 00	8,140 00	1,450 00	1,450 00	850 00	1,450 00	1,210 00	
Ottawa.....	7,350 00	50 00	850 00	900 00	900 00	50 00	950 00	100 00	
Oshawa.....	800 00	35 00	635 00	1,000 00	1,000 00	50 00	1,050 00	15 00	
Owen Sound.....	1,000 00	500 00	510 00	700 00	700 00	58 00	758 00	248 00	
Penetanguishene.....	1,000 00	150 00	1,150 00	1,000 00	1,000 00	150 00	1,150 00		
Peterboro'.....	1,800 00	190 00	1,990 00	1,500 00	1,500 00	190 00	1,690 00		
Pictou.....	3,800 00	485 00	5,380 00	4,200 00	4,200 00	535 00	6,135 00	815 00	
Prescott.....	1,000 00	175 00	1,247 00	1,000 00	1,000 00	62 00	1,312 00	65 00	
Rowan.....	3,500 00	645 00	4,245 00	4,000 00	4,000 00	520 00	4,520 00	275 00	
Sarnia.....	500 00	50 00	550 00	500 00	500 00	50 00	550 00		
Saugeen.....	3,750 00	200 00	4,950 00	4,550 00	4,550 00	410 00	6,050 00	1,110 00	
Sault St. Marie.....	600 00	65 00	665 00	600 00	600 00	80 00	680 00	15 00	
Stanley.....	1,500 00	160 00	1,760 00	2,100 00	2,100 00	185 00	2,285 00	525 00	
Stratford.....	2,500 00	120 00	3,050 00	3,800 00	3,800 00	120 00	4,120 00	1,070 00	
S. t. Catharines.....	33,506 25	3,360 00	38,866 25	42,300 00	42,300 00	3,810 00	50,110 00	11,243 75	
Toronto.....	480 00	112 00	512 00	500 00	500 00	112 00	612 00	100 00	
Trenton.....	1,450 00	154 00	1,604 00	1,550 00	1,550 00	154 00	1,704 00	100 00	
Wallaenburg.....	1,950 00	45 00	1,995 00	2,050 00	2,050 00	45 00	2,095 00	100 00	
Whitby.....	7,550 00	340 00	7,968 00	8,328 00	8,328 00	385 00	8,988 00	1,020 00	
Windsor.....	960 00	35 00	985 00	1,000 00	1,000 00	35 00	1,035 00	50 00	
Woolstock.....	25 00	25 00	25 00					25 00	
I Sub-Collector.....									
Total.....	166,816 25	5,543 00	187,246 25	184,893 00	184,893 00	16,100 00	209,628 00	24,926 75	2,535 00
(b) Quebec.									
Clarenceville.....	500 00	80 00	580 00	600 00	600 00	80 00	680 00	100 00	
Coaticook.....	4,500 00	450 00	5,050 00	5,600 00	5,600 00	545 00	6,145 00	1,085 00	
Dundee.....	2,300 00	290 00	2,590 00	2,300 00	2,300 00	350 00	2,650 00	60 00	
Freleighsburg.....	850 00	85 00	935 00	850 00	850 00	85 00	935 00		
Gaspé.....	2,800 00	300 00	3,240 00	2,900 00	2,900 00	270 00	3,310 00	70 00	
Hemmingford.....	1,980 00	80 00	2,060 00	1,980 00	1,980 00	80 00	2,060 00		
Lacolle.....	900 00	60 00	960 00	1,400 00	1,400 00	60 00	1,960 00		
Iles de la Madeleine.....	1,100 00	118 00	1,378 00	1,400 00	1,400 00	128 00	1,688 00	310 00	
Montreal.....	75,725 00	7,500 00	89,225 00	75,400 00	75,400 00	10,000 00	91,400 00	2,175 00	
New Carleton.....	2,800 00	180 00	3,100 00	3,000 00	3,000 00	215 00	3,315 00	215 00	
Paré.....	800 00	125 00	925 00	1,000 00	1,000 00	100 00	1,100 00	175 00	
Phillipsburg.....	600 00	60 00	660 00	1,300 00	1,300 00	50 00	1,650 00		
Potton.....	700 00	77 00	777 00	1,300 00	1,300 00	77 00	1,377 00	600 00	10 00
Quebec.....	32,015 00	6,140 00	51,846 00	24,990 00	24,990 00	10,726 00	59,716 00	7,870 00	

COLLECTION OF REVENUES.—Continued.

XXIII.—CUSTOMS.—Continued.

DETAILS of Estimates for Outside Service compared with 1873-74.—Continued.

PORTS.	1873-74.				1874-75.				Compared with Estimates of 1873-74.	
	Permanent Salaries.	Daily Wages and Extra Service.	Office Rents and Contingent Expenses.	Total.	Permanent Salaries.	Daily Wages and Extra Service.	Office Rents and Contingent Expenses.	Total.	Increase.	Decrease.
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Rimouski	500 00	.....	170 00	500 00	500 00	.....	170 00	500 00	.....	.....
Kansselltown	1,000 00	.....	280 00	1,170 00	1,000 00	.....	330 00	1,170 00	.....	.....
St. Jean	3,465 00	.....	80 00	5,283 00	4,965 00	.....	280 00	5,295 00	42 00	.....
Stanstead	3,725 00	.....	85 00	4,005 00	4,500 00	.....	85 00	4,780 00	775 00	.....
Sutton	1,000 00	.....	125 00	1,085 00	1,360 00	.....	140 00	1,445 00	360 00	.....
Three Rivers	750 00	.....	.....	1,875 00	900 00	.....	.....	1,040 00	165 00	.....
Total	138,011 00	21,718 00	16,465 00	176,214 00	146,045 00	20,400 00	23,771 00	190,216 00	14,012 00	10 00
(c) New Brunswick.										
Bathurst	2,060 00	.....	90 00	2,150 00	2,300 00	.....	85 00	2,385 00	235 00	.....
Bate Verte	400 00	.....	10 00	410 00	400 00	.....	.....	453 00	43 00	.....
Campo Bello	800 00	.....	54 00	854 00	1,000 00	.....	54 00	1,054 00	200 00	.....
Caraquette	600 00	.....	70 00	670 00	600 00	.....	30 00	670 00	.....	.....
Chatham	3,490 00	.....	140 00	3,730 00	4,700 00	.....	160 00	4,860 00	1,130 00	.....
Dalhousie	2,320 00	.....	210 00	2,555 00	2,360 00	.....	160 00	2,545 00	.....	.....
Dorchester	1,100 00	.....	10 00	1,110 00	1,100 00	.....	10 00	1,110 00	.....	10 00
Fredericton	2,820 00	.....	315 00	3,180 00	3,120 00	.....	250 00	3,420 00	260 00	.....
Hillsboro'	1,800 00	.....	10 00	1,810 00	1,700 00	.....	100 00	1,710 00	.....	100 00
Moncton	1,400 00	.....	80 00	1,480 00	1,000 00	.....	90 00	1,090 00	.....	390 00
McAdan Junction	2,150 00	.....	161 00	2,311 00	1,600 00	.....	150 00	1,750 00	.....	561 00
Newcastle	2,200 00	.....	60 00	2,260 00	3,100 00	.....	110 00	3,210 00	950 00	.....
Richibucto	2,900 00	.....	100 00	3,000 00	3,060 00	.....	100 00	3,340 00	340 00	.....
Richmond Station	1,100 00	.....	60 00	1,160 00	800 00	.....	60 00	860 00	.....	300 00
Sackville	1,000 00	.....	70 00	1,070 00	1,000 00	.....	70 00	1,085 00	.....	15 00
Shediac	1,040 00	.....	120 00	1,160 00	1,180 00	.....	100 00	1,280 00	120 00	.....
Shippagan	660 00	.....	34 00	694 00	660 00	.....	34 00	694 00	.....	.....
St. Andrew	2,450 00	.....	440 00	2,890 00	2,450 00	.....	240 00	2,790 00	.....	100 00
St. George	1,305 00	.....	85 00	1,390 00	1,050 00	.....	45 00	1,095 00	.....	265 00
St. John	35,482 50	.....	1,500 00	37,962 50	40,750 00	.....	2,490 00	44,240 00	6,277 50	.....
St. Stephen's	4,200 00	.....	235 00	4,435 00	4,200 00	.....	210 00	4,410 00	.....	25 00
West Isles	600 00	.....	5 00	605 00	4,700 00	.....	5 00	4,705 00	100 00	.....

	2,500 00	50 00	200 00	2,750 00	2,050 00	100 00	240 00	3,280 00	540 00	150 00
Woodstock.....	150 00			150 00						
6 Sub-Collectors	74,507 50	1,200 00	4,029 00	79,736 50	81,780 00	1,510 00	4,756 00	88,046 00	10,210 50	1,901 00
Total										
<i>(d) Nova Scotia.</i>										
Amherst.....	2,750 00		100 00	2,850 00	2,880 00		100 00	3,080 00	250 00	
Annapolis.....	1,060 00		55 00	1,115 00	1,210 00		50 00	1,260 00	145 00	
Antigonish.....	1,200 00		90 00	1,290 00	1,400 00		68 00	1,468 00	178 00	
Arsicat.....	1,520 00		65 00	1,585 00	1,870 00		70 00	1,940 00	355 00	
Bathurst.....	1,530 00		59 00	1,589 00	1,860 00		69 00	2,029 00	440 00	
Barrington.....	680 00		15 00	695 00	770 00	60 00	55 00	885 00	190 00	
Bridgetown.....	870 00		45 00	915 00	920 00		45 00	965 00	50 00	
Cornwallis.....	1,330 00	30 00	60 00	1,420 00	1,770 00		65 00	1,835 00	415 00	
Dichay.....	1,750 00		140 00	1,920 00	1,980 00		150 00	2,130 00	210 00	
Glouchester.....					2,750 00		148 00	2,898 00	2,898 00	
Halifax.....	44,752 25	5 000 00	2,660 00	55,372 25	48,489 25	8,600 00	3,200 00	60,289 25	4,897 00	
Liverpool.....	1,850 00	280 00	100 00	2,180 00	1,950 00	250 00	100 00	2,300 00	120 00	
Lockeport.....	500 00		5 00	505 00	600 00		5 00	605 00	100 00	
Londonbury.....	840 00		10 00	850 00	980 00		10 00	990 00	140 00	
Lundenbury.....	1,700 00	15 00	75 00	1,790 00	2,250 00	60 00	90 00	2,400 00	610 00	
Margaretsville.....	650 00		5 00	655 00	800 00		15 00	815 00	160 00	
North Sydney.....	1,540 00	234 00	15 00	1,789 00	1,500 00	250 50	15 00	1,855 50	66 50	
Parishboro.....	750 00		15 00	765 00	1,000 00		60 00	1,060 00	295 00	
Pictou.....	4,000 00		100 00	4,100 00	4,550 00		125 00	5,075 00	975 00	
Port Hawkesbury.....	400 00		5 00	405 00	400 00		5 00	405 00		
Port Hood.....	620 00		10 00	630 00	770 00		15 00	785 00	155 00	
Port Medway.....	400 00		5 00	405 00	500 00		5 00	505 00	100 00	
Port Mulgrave.....	2,180 00		20 00	2,200 00	2,200 00					2,200 00
Shelburne.....	400 00		10 00	410 00	650 00		60 00	710 00	300 00	
Sydney.....	2,010 00		125 00	2,135 00	2,460 00		130 00	2,590 00	455 00	
Weymouth.....	1,250 00		45 00	1,305 00	1,450 00		45 00	1,505 00	200 00	
Windsor.....	2,950 00		80 00	3,030 00	2,510 00		80 00	2,590 00	250 00	
Yarmouth.....	3,750 00	50 00	190 00	4,000 00	4,410 00	50 00	230 00	4,690 00	690 00	
To provide for an extra port in N. S.	600 00			600 00						600 00
56 Sub-Collectors.....	1,425 00			1,425 00						1,425 00
Total	84,577 25	8,559 00	4,104 00	97,240 25	98,379 25	9,270 50	5,010 00	107,659 75	14,644 50	4,225 00
<i>(e) Manitoba.</i>										
Winnipeg.....				11,800 00	6,950 00	750 00	2,250 00	9,950 00		1,850 00
<i>(f) British Columbia.</i>										
Victoria.....				24,000 00	19,080 00	750 00	2,110 00	21,940 00		2,060 00
<i>(g) Prince Edward Island.</i>										
					14,450 00		8,050 00	22,500 00	22,500 00	

COLLECTION OF REVENUES.—Continued.

XXIV.—EXCISE.

Estimate of Amount for which Votes are required \$227,950 00

No. of Vote.	EXCISE.	1873-74.		1874-75.		Compare, with Estimates of 1873-74.	
		\$	cts.	\$	cts.	Increase.	Decrease.
163	Salaries of Officers and Inspectors of Excise	157,700 00		168,350 00		10,650 00	
	Travelling Expenses, Rent, Fuel, Stationery, &c.	37,500 00		42,500 00		5,000 00	
	Preventive Service	4,000 00		4,000 00			
	To provide for payment of additional salary to special class of Excisemen	6,400 00		4,000 00		4,000 00	
	To provide for additions to Outside Service	2,700 00		6,400 00			
	To pay Collectors of Customs allowance on Duties collected by them	2,700 00		2,700 00			
	Total	208,300 00		227,950 00		19,650 00	

DETAILS as compared with 1873-74.

NUMBER.	SALARIES OF OUTSIDE OFFICERS.		1873-74.	1874-75.	Compare, with Estimates of 1873-74.
	1874-75.	1873-74.			
	I. Province of Ontario.				
1	Alcona	400 00	400 00	400 00	
3	Belleville	3,200 00	3,200 00	2,500 00	700 00
3	Colbourg	2,700 00	2,700 00	2,600 00	100 00
1	Collingwood	800 00	800 00	700 00	100 00

1	Cornwall	500 00	500 00	500 00	750 00	900 00
7	Goderich	4,100 00	4,850 00	4,850 00		
12	Guelph	10,000 00	10,000 00	10,000 00		
10	Hamilton	8,200 00	8,200 00	8,200 00	300 00	
6	Kingston	5,500 00	5,500 00	8,200 00	400 00	
10	London	7,800 00	3,600 00	3,600 00	200 00	
4	Ottawa	3,400 00	5,300 00	5,300 00	100 00	
6	Paris	5,300 00	700 00	1,300 00		
1	Pertb.	1,300 00	1,300 00	1,300 00	400 00	
2	Peterboro'	3,400 00	3,800 00	3,800 00	100 00	
6	Prescott	4,600 00	4,600 00	4,500 00		
4	St. Catharines	3,500 00	3,500 00	3,500 00		
4	Sarnia	14,800 00	15,500 00	15,500 00	700 00	
5	Toronto	9,200 00	11,100 00	11,100 00	1,900 00	
18	Windsor					
13						
112		88,900 00	92,850 00	92,850 00	4,850 00	900 00
2. Province of Quebec.						
21	Montreal	16,600 00	17,900 00	17,900 00	1,300 00	
1	Beauharnois	400 00	400 00	400 00		
1	St. John's	400 00	400 00	400 00		400 00
1	Terrebonne	800 00	400 00	400 00		400 00
2	St. Hyacinthe	1,000 00	600 00	600 00		
2	Sherbrooke	800 00	800 00	800 00		
2	Three Rivers	700 00	700 00	700 00		
1	Magdalen Islands	300 00	300 00	300 00		
1	Quebec	7,400 00	7,700 00	7,700 00	300 00	
38		28,400 00	29,200 00	29,200 00	1,600 00	800 00
3. Province of New Brunswick.						
7	St. John (including St. Stephen's and St. Andrew's)	6,800 00	6,000 00	6,000 00		800 00
1	Miramichi	800 00	6,000 00	6,000 00	200 00	
8		7,600 00	7,000 00	7,000 00	200 00	800 00

Salaries of Inspectors.

1	Chief Inspector	2,400 00	2,400 00	2,400 00	.....
4	District Inspectors, Ontario	8,400 00	8,400 00	8,400 00	.....
2	do Quebec	4,000 00	4,000 00	4,000 00	.....
1	do Nova Scotia	1,800 00	1,800 00	1,800 00	.....
1	do New Brunswick	1,800 00	1,800 00	1,800 00	.....
3	do Manitoba, British Columbia and Prince Edward Island, \$2,000, \$2,200 and \$1,800, respectively.	4,200 00	6,000 00	1,800 00	.....
12		22,600 00	24,400 00	1,800 00	.....

Summary of Details as compared with 1873-74.

EXCISE.

Salaries of Officers.

112	In the Province of Ontario	88,900 00	92,850 00	3,950 00	.....
38	do Quebec	28,400 00	29,200 00	800 00	.....
8	do New Brunswick	7,600 00	7,000 00	600 00	.....
9	do Nova Scotia	7,200 00	7,500 00	300 00	.....
1	do Manitoba	1,000 00	1,000 00	.....	.....
2	do British Columbia	2,000 00	2,800 00	800 00	.....
4	do Prince Edward Island	.....	3,600 00	3,600 00	.....
12	Salaries of Inspectors	22,600 00	24,400 00	1,800 00	.....
186		157,700 00	168,350 00	11,250 00	600 00

XXVI.—WEIGHTS AND MEASURES.

To pay for Standards of Weights and Measures, and Salaries of Officers of the Department of Inland Revenue engaged in connection with the Inspection of Weights and Measures.	20,000 00	50,000 00	30,000 00
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XXVII.—INSPECTION OF STAPLES.

For the purchase and distribution of Standards of Flour, &c., and for other expenditure under the Act.	3,000 00	3,000 00
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COLLECTION OF REVENUES.—Continued.

XXVIII.—PUBLIC WORKS.—Continued.

DETAILS as compared with 1873-74.

NUMBER.			1873-74.	1874-75.	Compared with Estimates of 1873-74.	
1874-75.	1873-74.				Increase.	Decrease.
		(a) SALARIES OF CANAL OFFICERS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Welland Canal.</i>				
4	4	Port Colborne	2,800 00	2,800 00	.....	.....
1	1	Port Maitland	500 00	500 00	.....	.....
1	1	Dunnville	750 00	750 00	.....	.....
1	1	Port Robinson	720 00	720 00	.....	.....
1	1	St. Catherine's	400 00	400 00	.....	.....
1	1	Port Dalhousie	1,200 00	1,200 00	.....	.....
		<i>St. Lawrence Canals.</i>				
6	6	Montreal	6,200 00	6,200 00	.....	.....
3	3	Lachine	2,200 00	2,200 00	.....	.....
1	1	Beauharnois	850 00	850 00	.....	.....
2	2	Edwardsburgh	1,150 00	1,150 00	.....	.....
1	1	Cornwall	800 00	800 00	.....	.....
		<i>Chambly Canal.</i>				
2	2	Chambly	1,500 00	1,500 00	.....	.....
1	1	St. John's	850 00	850 00	.....	.....
1	1	St. Ours	500 00	500 00	.....	.....
		<i>Burlington Bay Canal.</i>				
2	2	Hamilton	700 00	700 00	.....	.....
		<i>St. Anne's Lock.</i>				
1	1	St. Anne's	850 00	900 00	50 00	.....
		<i>Ottawa and Rideau Canals.</i>				
1	1	Carillon	500 00	500 00	.....	.....
1	1	Grenville	500 00	600 00	100 00	.....
2	1	Ottawa	800 00	1,400 00	600 00	.....
1	1	Smith's Falls	200 00	200 00	.....	.....
1	1	Kingston Mills	400 00	400 00	.....	.....
1	1	Inspector of Canals	1,400 00	1,400 00	.....	.....
		<i>Stationery, Printing, and other Contingencies</i>	25,770 00	26,520 00	750 00	.....
			3,200 00	7,500 00	* 4,300 00	.....
36	35		28,970 00	34,020 00	5,050 00	.....

* NOTE—This increase is for Stationery and Printing, heretofore charged promiscuously to Inland Revenue Commissioner.

COLLECTION OF REVENUES.—*Concluded.*

XXVIII.—PUBLIC WORKS.—*Concluded.*

DETAILS as compared with 1873-74.—*Concluded.*

NUMBER.	1874-75. 1873-74.		1873-74.		1874-75.		Compared with Estimates of 1873-74.	
			\$	cts.	\$	cts.	Increase.	Decrease.
		(b) SLIDES AND BOOMS.						
		<i>Ottawa Agency</i>						
1	1	Crown Timber Agent.....	2,000	00	2,600	00	600	00
1	1	Assistant do	1,400	00	1,800	00	400	00
4	4	Clerks.....	2,900	00	4,450	00	1,550	00
4	3	Timber Counter, Assistant, Boatman, and Messenger.....	1,045	00	1,345	00	300	00
		Rent, Fuel, Postage, Stationery, &c.	1,200	00	1,200	00		
		<i>Quebec Agency.</i>						
1	1	Agent	2,000	00	2,000	00		
1	1	Assistant	1,200	00	1,400	00	200	00
1	1	Clerk	1,000	00	1,000	00		
		Contingencies	300	00	300	00		
		<i>St. Maurice Agency.</i>						
1	1	Agent.....	200	00	200	00		
1	1	Timber Counter	130	00	130	00		
		Contingencies	100	00	100	00		
		<i>Saguenay Agency.</i>						
1	1	Agent	400	00	400	00		
16	15	Total.....	13,875	00	16,925	00	3,050	00

(c) REPAIRS AND WORKING EXPENSES.*

Ordinary Repairs.....	220,000 00	302,900 00	82,900 00	.....
Salaries of Staff.....	215,000 00	216,500 00	1,500 00	.....
To meet claims for demurrage at Gadsineu Booms.....	.....	13,000 00	13,000 00	.....
(d) RAILWAYS.	435,000 00	532,400 00	97,400 00	.....
Repairs and Working Expenses of Intercolonial and other Railways, N.S. and N.B. do do do Prince Edward Island.	1,559,000 00	2,055,000 00	496,000 00	.....
do do do	.....	202,500 00	1,02,500 00	.....

* Details.

	Staff.	Repairs.
	\$	\$
	cts.	cts.
Canals :-		
Lachine.....	23,000 00	36,500 00
Beauharnois.....	16,500 00	19,000 00
Cornwall.....	16,000 00	12,000 00
Williamsburgh.....	8,500 00	10,000 00
Welland { Repairs Ordinary.....	57,000 00	60,000 00
{ Extraordinary Repairs.....	.....	40,000 00
Burlington Bay.....	.....	500 00
St. Anne's Lock.....	2,500 00	3,500 00
Carillon and Grenville.....	12,900 00	22,000 00
Rideau.....	26,500 00	15,000 00
St. Ours Lock.....	2,300 00	3,000 00
Chambly.....	14,000 00	15,500 00
St. Peter's.....	6,500 00	6,500 00
Slides and Booms &c. :-		
Saguenay.....	1,000 00	2,000 00
St. Maurice.....	15,000 00	8,000 00
Ottawa.....	18,800 00	39,600 00
Newcastle District.....	2,000 00	7,800 00
Harbours and Piers :-		
Piers below Quebec.....	.....	2,000 00
Total.....	216,500 00	302,900 00

XXIX.—POST OFFICE.

AGGREGATE Estimate of Amount required to cover the probable Expenditure of the Post Office in the several Provinces of the Dominion, for the year commencing 1st July, 1874, accompanied by separate Estimates for each Province.

Heads of Expenditure.	Ontario and Quebec.	New Brunswick.	Nova Scotia.	Manitoba.	British Columbia.	Prince Edward Island.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Mail Service.</i>						
By						
1. Grand Trunk Railway	167,000 00					
2. Great Western Railway	45,000 00					
3. Other Railways	120,000 00	24,000 00	24,000 00			8,000 00
4. Steamboat and Sailing Craft	30,000 00	7,000 00	6,000 00			16,000 00
5. Stage, Horseback, &c.	300,000 00	46,000 00	90,000 00	20,000 00	46,000 00	17,000 00
<i>Salaries.</i>						
Outside Service—Inspectors and Clerk, Railway Mail Clerks, City Postmasters, Clerks, Letter Carriers, &c.	300,000 00	35,000 00	36,000 00	4,000 00	9,000 00	6,500 00
Ocean Mail Clerks and Incidentals of Service	10,000 00					
<i>Miscellaneous.</i>						
Postage Stamps and Cards, Mail Bags, Locks, Office Fittings, Fuel, Light and other Miscellaneous items	80,000 00	16,000 00	16,000 00	2,000 00	3,000 00	2,000 00
	1,052,000 00	128,000 00	172,000 00	26,000 00	78,000 00	49,500 00

The Appropriation for Current Year ending 30th June 1874.

No. of Vote.	1873-74.	1874-75.	Increase on Estimate for Years 1874-75.
	\$ cts.	\$ cts.	\$ cts.
	974,000 00	1,052,000 00	78,000 00
	112,000 00	128,000 00	16,000 00
	144,000 00	172,000 00	28,000 00
	20,000 00	26,000 00	6,000 00
	66,000 00	78,000 00	12,000 00
	.....	49,500 00	49,500 00
173	Total	1,505,500 00	189,500 00

RECAPITULATION.

	\$ cts.	\$ cts.	\$ cts.
For Mail Service	863,000 00	986,000 00	123,000 00
Salaries	353,000 00	400,500 00	47,500 00
Miscellaneous	100,000 00	119,000 00	19,000 00
Total	1,316,000 00	1,505,500 00	189,500 00

XXX.—DOMINION LANDS.

Estimated Amount to be voted.....\$100,000 00.

No. of Vote.		1873-74.	1874-75.	Compared with Estimates of 1873-74.	
				Increase.	Decrease.
174	Surveys of Land, North West.	\$ cts. 250,000 00	\$ cts. 100,000 00	\$ cts.	\$ cts. 150,000 00

XXXI.—MINOR REVENUES.

175	Estimate of amount for which a vote is required	10,000 00	10,000 00
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SUPPLEMENTARY ESTIMATES,

1873-74.

SUPPLEMENTARY ESTIMATES, 1873-74.

No. of Vote.	Service.	Amount.	Total.
		\$ cts.	\$ cts.
	CHARGES OF MANAGEMENT.		
1	Offices of Assistant Receivers General and Auditors in the several Provinces and Country Savings Banks, additional	8,550 00	
2	Commission to the Bank of Montreal for managing the issue of notes and custody of specie at Halifax and St. John, before the organization of the Assistant Receiver General's offices.	2,500 00	
3	Commission to the Bank of British Columbia for managing the Receipts and Payments in that Province, from July, 1871, to September, 1872.....	1,500 00	12,550 00
	CIVIL GOVERNMENT.		
4	Contingencies of Departments.....		30,000 00
	ADMINISTRATION OF JUSTICE.		
5	Circuit allowances to Judges in British Columbia		5,000 00
	POLICE.		
6	Quebec River Police.....		6,000 00
	LEGISLATION.		
7	Senate Contingent Expenses of 2nd Session of 3rd Parliament	8,648 00	
8	House of Commons do do	11,457 50	
9	House of Commons addition for Committees	7,500 00	
10	Additional for Printing.....	12,000 00	39,605 50
	MARINE HOSPITALS.		
11	Marine Hospitals.....		7,000 00
	MILITIA.		
12	Maintenance of Dominion Forces, Manitoba.....	60,000 00	
13	Hudson's Bay Company for rent of Barracks for Dominion Forces in Manitoba, from 1870 to November 1st, 1873.....	20,000 00	
14	Mounted Police, North-West	200,000 00	280,000 00
	PUBLIC WORKS, CAPITAL.		
15	Intercolonial Railway Construction		427,000 00
	Carried forward.....		807,155 50

Supplementary Estimates, 1873-74.—Continued.

No. of Vote.	Service.	Amount.	Total.
		\$ cts.	\$ cts.
	<i>Brought forward</i>		807,155 50
	PUBLIC WORKS, INCOME.		
16	Roads and Bridges—Red River route, construction 35,000 00 do Working Expenses..... 200,000 00	235,000 00	
17	Public Buildings—London Custom House	4,500 00	
18	do London Post Office.....	2,215 91	
19	do Hamilton do	2,000 00	
20	do Montreal do	6,500 00	
21	do Rents, Repairs, and Furniture	50,000 00	
22	do Heating Buildings, Ottawa	5,000 00	
23	Light-houses—Cape Beale, British Columbia	4,000 00	
24	Slides and Booms—Extension of Gaitersu Boom	21,000 00	
25	Railways—Extensions of Intercolonial Railway	80,000 00	
26	Miscellaneous—Dredging.....	15,000 00	
			425,215 91
	OCEAN AND RIVER SERVICE.		
27	Maintenance and Repairs of Dominion Steamers	15,000 00	
28	Legal Expenses in Suit re Queen Victoria.....	800 00	
29	To make good Deficiency to Montreal Decayed Pilot Fund, caused by embezzlement of E. D. David, late Registrar of Trinity House, Montreal	16,217 85	
30	For burial of Dead Bodies from Steamer <i>Atlantic</i>	250 00	
			32,267 85
	LIGHTHOUSE AND COAST SERVICE.		
31	Maintenance of Lights below Quebec.....	10,000 00	
32	do do Nova Scotia	5,000 00	
33	do do New Brunswick.....	8,917 00	
34	do do Prince Edward Island	2,408 00	
35	Lighthouse construction	17,500 00	
			43,825 00
	FISHERIES.		
36	Fisheries, Quebec	2,500 00	
37	Fish-breeding	3,000 00	
38	Marine Police	5,000 00	
39	Steamer <i>La Canadienne</i>	1,000 00	
			12,000 00
	INDIANS.		
40	For purchase of Clothing and Presents to Indians assembled at North West Angle, under Treaty of 1871	5,003 91	
41	Protection of Indian Timber at St. Peter's Reserve	18 00	
42	Estimated Cost of Transport of Supplies to North West Angle.....	600 00	
43	Annuities and Presents to Indians at do	40,500 00	
44	Payment to Hudson Bay Company for Provisions supplied through Commissioner Simpson, in 1871	1,263 55	
45	Payment of Hudson Bay Company for advance to Rev. E. Cochran to enable him to purchase furniture for School House at St. Peter's	10 00	
46	Appropriation in aid of the preparation and publication of a Grammar and Dictionary of the Cree language	300 00	
	<i>Carried forward</i>	47,695 46	1,320,464 00

Supplementary Estimates, 1873-74.—Continued.

No. of Vote.	Service.	Amount.	Total.
	<i>Brought forward</i>	\$ cts. 47,695 46	\$ cts. 1,320,464 26
INDIANS.—Continued.			
47	Payment to J. S. Dawson for services rendered as an Indian Commissioner from May 1871	1,000 00	
48	To cover additional payments of annuity in 1873, under Treaties 1 and 2	3,297 00	
49	Supplies furnished to Indians assembled to receive annuities under those treaties.....	1,037 85	
50	Supplies furnished to destitute Indians at Stone Fort.....	1,000 00	
51	Supplies furnished and to be furnished to Indians of Prince Edward Island	625 00	
52	For Indians of Nova Scotia to supplement grant, 1873-74.....	1,400 00	
53	For Indians of New Brunswick to supplement grant, 1873-74.....	1,400 00	57,455 31
MISCELLANEOUS.			
54	Expenses of Vienna Deputations (whereof \$5,000 authorized by Resolution of the House of Commons).....	8,000 00	
55	Funeral of Sir Geo. E. Cartier	5,937 35	
56	Cost of Appeals <i>in re</i> New Brunswick School Act (authorized by Resolution of the House of Commons).....	5,000 00	
57	Expenditure in North-West.....	10,000 00	
58	Expenditure on account of the Fisheries Commission under Washington Treaty	10,000 00	
59	Judge Polette, on account of the Pacific Railway Commission.....	1,625 00	
60	Unforeseen Expenses.....	15,000 00	
61	Furniture, Rideau Hall.....	10,000 00	65,562 35
CUSTOMS.			
62	To provide for increases of Salaries authorized by Order in Council of October 31st, and since carried out.....	36,639 75	
63	To provide probable appointments and promotions.....	4,000 00	40,639 75
INLAND REVENUE.			
64	To provide for expenditure under Inspection Act		500 00
POST OFFICE.			
65	Expenditure, Ontario and Quebec	55,000 00	
	do Nova Scotia.....	20,000 00	
	do New Brunswick	5,000 00	
	do Unforeseen items.....	5,000 00	85,000 00
PUBLIC WORKS COLLECTION.			
66	Repairs and working expenses of Public Works.....	40,000 00	
67	Working expenses Prince Edward Island Railway	20,000 00	
68	Increase of Salaries in Crown Timber Office.....	2,550 00	62,550 00
	<i>Carried forward</i>		1,632,171 67

Supplementary Estimates, 1873-74.—*Concluded.*

No. of Vote.	Service.	Amount.	Total.
	<i>Brought forward</i>	\$ cts.	\$ cts. 1,632,171 67
	DOMINION LANDS.		
69	Cost of Surveys in progress.....	60,000 00	
70	do additional survey.....	50,000 00	110,000 00
	UNPROVIDED ITEMS.		
71	For details, see Public Accounts II., p. 293.....		177,532 37
	BALANCES CARRIED FORWARD.		
72	Penitentiaries.....		37,782 62
73	Immigration and Quarantine.....		40,423 56
74	Militia—Ammunition.....	56,213 88	
	Clothing.....	43,217 26	
	Military Stores.....	82,140 47	
	Contingencies.....	24,943 57	
	Improved Fire Arms.....	11,008 02	
	Ordnance.....	18,249 55	
			235,772 75
75	Public Works—Capital.....		38,181 56
76	do Income—London Custom House.....	7,168 52	
77	do do Custom House, &c., Three Rivers.....	2,000 00	
78	do do do Pictou.....	12,000 00	
79	do do do Chatham.....	3,900 00	
80	do do Immigration Stations, London.....	1,987 20	
			27,055 72
81	Ocean and River Service—Steam Service between San Francisco and Victoria, British Columbia.....	9,000 00	
82	do do Wreck of <i>Atlantic</i>	3,000 00	
			12,000 00
83	Lighthouse and Coast Service—Construction of Lighthouse.....		62,055 72
84	Fisheries—Marine Police.....		11,205 10
85	Miscellaneous—Determination of Boundary between Ontario and the Dominion Lands.....	12,122 40	
86	do do Longitude of Fort Garry.....	2,559 00	
87	do Insurrection Losses North West.....	1,124 05	
			15,805 45
	Total		2,399,986 46

ANALYSIS.

Unprovided Items.....	177,532 37	
Balances carried forward.....	442,100 92	
Chargeable to Capital.....	465,181 50	
do Income.....	1,305,171 67	
Total to be voted		2,399,986 46
Administration of Justice.....	2,500 00	
Legislation (Sessions of August and of October, 1873).....	194,560 00	
Pensions and Superannuations.....	15,000 00	
Total authorized by Statute		212,060 00
Total		2,612,046 46

SUPPLEMENTARY ESTIMATES,

1874-75.

SUPPLEMENTARY ESTIMATES FOR 1874-5.

No. of Votes.	Service.	Amount.	Total.
	CIVIL GOVERNMENT.	\$ cts.	\$ cts.
1	Aide-de-Camp to His Excellency	1,800 00	
2	Stationery Office, additional	5,000 00	6,800 00
	LEGISLATION.		
3	Maps for Railway Committee		1,695 00
	OCEAN AND RIVER SERVICE.		
4	Steam communication, Lake Superior, and other services (omitted)	12,000 00	
5	Removal of obstructions in navigable waters	5,000 00	
6	Schooner packet service, Prince Edward Island, to and from small ports around the coast	1,000 00	
7	For raising and repairing steamer "Napoleon III," and repairing steamer "Druid," damaged by the ice-bridge at Quebec	20,000 00	38,000 00
	FISHERIES.		
8	Fisheries service Prince Edward Island and Manitoba	750 00	
9	Maintenance of a Government schooner employed in the protection of the Gulf Fisheries	10,000 00	10,750 00
	MARINE HOSPITALS.		
10	To provide for a building to be used as a hospital at Arichat, C.B. (révote)	1,000 00	
11	Aid towards the extension of the hospital at St. Catherine's	2,000 00	3,000 00
	PUBLIC WORKS, CAPITAL.		
12	Pacific Railway, Construction; and Improvements on navigable waters in interior in connection therewith		1,500,000 00
	PUBLIC WORKS, INCOME.		
	<i>Public Buildings</i> :—		
13	Public Buildings, Manitoba	12,000 00	
14	Removal of snow, Ottawa	2,000 00	
15	Gas for Senate & Departmental Buildings omitted	8,000 00	
16	Fuel and Light, Rideau Hall	5,000 00	
17	Custom House, Pictou, to complete	12,000 00	
18	Marine Hospital, Prince Edward Island	2,500 00	
19	Post Office, London	2,400 00	
20	do St. John, New Brunswick	10,000 00	
21	Quarantine Station, Yarmouth, N.S.	1,000 00	
22	Post Office, Ottawa, for ground	7,000 00	
23	Observatory, Quebec	2,000 00	
24	Rents and Repairs	10,000 00	
		73,900 00	
	<i>Carried forward</i>	73,900 00	1,560,245 00

Supplementary Estimates for 1874-5.—*Concluded.*

No. of Votes.	Service.	Amount.	Total.
	<i>Brought forward</i>	\$ cts. 73,900 00	\$ cts. 1,530,245 00
	PUBLIC WORKS, INCOME.— <i>Continued.</i>		
	<i>Harbours and Piers:—</i>		
25	Removal of obstructions, Victoria Harbour, B.C.	16,000 00	
26	Dredging and Tug Steamer, do do	15,600 00	
27	Petitoodiac, New Brunswick	1,200 00	
28	Tynemouth, do	2,500 00	
29	Shippegan Breakwater, New Brunswick	10,000 00	
30	Herring Cove, do	10,000 00	
31	Grandmanan Harbour, N.B., Tonnage dues to be Collected by the Government (Revote \$2,000)	5,000 00	
32	Port George, Nova Scotia	5,000 00	
33	Cow Bay, do	25,000 00	
34	Metighan Cove, do	5,000 00	
35	Yarmouth, do	1,000 00	
36	Plympton, do	1,200 00	
37	Tignish, Prince Edward's Island	6,000 00	
38	Souris and New London, Prince Edward's Island	4,900 00	
39	For preservation of navigation and approach to railway wharf, Sackville	500 00	
		108,000 00	
	<i>Improvement of Rivers:—</i>		
40	St. John, Nova Scotia	2,000 00	
41	St. Lawrence, removal of chains and anchors	10,000 00	
		12,000 00	
42	<i>Telegraph Lines, British Columbia</i>	13,000 00	
43	<i>Dredging, general, additional</i>	12,000 00	
44	<i>Roads and Bridges</i>	4,000 00	
		322,000 00	
	INDIANS.		
45	To meet the expenses attending the making of any treaties which may be concluded during the year with the Indians of the Saskatchewan		34,000 00
	INLAND REVENUE COLLECTION.		
46	Procuring standards of weights and measures, revote		20,000 00
	Total		1,887,145 00

MISCELLANEOUS

STATISTICS OF CANADA,

FOR THE YEARS

1870-71-72.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:

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

1874.

MISCELLANEOUS STATISTICS

FOR THE YEARS 1869-70.

TABLE III.—STATEMENT of the Capital, Assets, and Liabilities of Banks acting under Charter, for the several months of the year ended the 31st December, 1870, according to the Returns furnished by them to the Auditor of Public Accounts.

I.—QUEBEC AND ONTARIO.

MONTHS	LIABILITIES.							Total liabilities 1868.	Total liabilities 1869.	Total liabilities 1870.
	Capital paid up.	Promissory notes in circulation not bearing interest.	Balance due to other Banks.	Cash deposits not bearing interest.	Cash deposits bearing interest.	Total liabilities 1870.	Total liabilities 1869.			
January	\$ 30,988,460 35	cts. 10,505,665 00	\$ 1,552,706 84	cts. 13,967,792 61	\$ 27,501,511 51	cts. 53,527,675 96	\$ 43,26,466 21	cts. 40,366,641 41		
February	31,204,408 53	11,135,702 50	1,502,955 45	14,263,544 09	27,864,370 10	54,766,572 14	47,063,169 55	40,769,905 62		
March	31,284,334 87	11,732,487 00	1,207,521 35	14,549,634 09	27,819,297 30	55,308,869 74	45,295,588 82	39,946,410 21		
April	31,363,624 43	12,220,818 00	1,469,440 24	16,359,582 39	27,972,175 85	58,015,016 48	44,141,261 74	38,945,583 43		
May	31,411,094 01	12,535,446 00	1,266,144 44	18,036,633 49	28,473,436 13	60,256,660 02	44,480,248 87	39,047,293 70		
June	31,450,597 01	13,862,460 00	1,543,708 42	20,526,333 80	29,703,455 11	65,635,957 33	45,171,877 55	39,872,592 60		
July	31,580,398 14	14,451,151 50	1,696,390 02	19,155,908 00	30,558,633 95	65,862,083 47	45,687,062 79	39,709,005 13		
August	31,609,555 11	14,808,173 50	1,779,919 09	18,349,427 98	30,929,192 74	65,866,713 31	45,964,295 89	40,165,349 20		
September	31,849,423 67	16,306,893 00	2,535,801 72	16,669,490 34	30,603,429 27	66,115,714 33	47,636,083 96	43,763,449 17		
October	32,094,076 50	17,742,095 00	2,137,298 48	17,603,835 48	30,749,080 07	68,292,309 03	53,112,550 71	45,707,874 19		
November	32,249,058 65	17,839,764 00	1,764,858 52	17,836,506 65	31,166,581 31	68,627,710 50	55,326,248 47	48,436,247 84		
December	32,349,963 65	17,611,224 00	1,780,430 29	18,412,938 93	31,738,260 48	69,602,853 70	54,956,231 86	47,971,346 10		
Average, 1870.	31,627,081 24	14,229,831 62	1,680,764 57	17,150,968 98	29,595,446 15	62,656,511 32	47,971,674 70	42,057,641 72		
do 1869.	29,928,321 35	8,713,743 09	1,256,700 24	15,187,442 19	22,814,789 18	.....	.....	.....
do 1868.	29,080,887 73	8,421,306 84	2,017,245 60	13,800,842 24	17,818,047 04	.....	.....	.....

NEW BRUNSWICK AND NOVA SCOTIA.

MONTHS	LIABILITIES.				Total liabilities 1870.	Total liabilities 1869.	Total liabilities 1868.
	Capital paid up.	Promissory notes in circulation not bearing interest.	Balances due to other Banks.	Cash deposits not bearing interest.			
January	\$ 2,889,400 00	cts. 1,833,037 00	\$ 232,453 74	cts. 1,365,274 66	\$ 5,910,461 46	cts. *6,076,921 40	cts. \$ 4,965,057 42

* Including Commercial Bank of Windsor, \$149,834 08, and People's Bank of New Brunswick, \$270,700 93.

QUEBEC AND ONTARIO.

ASSETS.

MONTHS.

MONTHS.	Coin, bullion, and provincial notes.	Landed or other property of the Bank.	Government securities.	Promissory notes or bills of other banks.	Balances due from other banks.	Notes and bills discounted.	Other debts due to the bank.	Total assets, 1870.	Total assets, 1869.	Total assets, 1868.
January.	\$ 14,183,411 82	cts. 1,620,704 91	\$ 5,541,910 66	cts. 1,833,178 76	\$ 5,743,554 61	\$ 56,831,679 11	cts. 2,323,210 35	\$ 88,277,730 12	\$ 79,785,365 76	cts. 75,007,309 24
February.	\$ 14,832,759 59	cts. 1,620,499 26	\$ 5,195,452 16	cts. 1,844,957 74	\$ 6,257,631 15	\$ 53,661,962 77	cts. 6,666,406 60	\$ 90,143,049 07	\$ 80,187,729 32	cts. 76,800,162 53
March.	\$ 14,095,817 62	cts. 1,628,352 61	\$ 5,181,946 30	cts. 1,784,279 81	\$ 7,582,019,20	\$ 58,016,144 57	cts. 2,438,504 34	\$ 93,728,104 55	\$ 78,428,026 94	cts. 72,716,522 61
April.	\$ 15,258,546 44	cts. 1,620,888 69	\$ 5,153,451 57	cts. 2,042,636 27	\$ 8,647,759 72	\$ 58,495,279 70	cts. 2,271,604 92	\$ 93,489,562 71	\$ 77,725,133 99	cts. 71,590,486 46
May.	\$ 16,801,960 04	cts. 1,643,184 78	\$ 5,102,728 99	cts. 2,086,946 59	\$ 9,364,795 28	\$ 58,882,549 05	cts. 2,216,102 30	\$ 96,067,850 03	\$ 78,340,574 38	cts. 71,452,455 92
June.	\$ 15,289,472 71	cts. 1,611,844 75	\$ 5,091,623 23	cts. 2,662,761 38	\$ 12,561,319 97	\$ 61,348,087 56	cts. 2,036,063 32	\$ 100,531,179 97	\$ 78,540,280 49	cts. 71,687,748 08
July.	\$ 16,781,369 89	cts. 1,616,727 20	\$ 5,091,294 99	cts. 2,231,235 14	\$ 10,630,091 91	\$ 62,924,694 01	cts. 2,138,660 48	\$ 101,214,013 67	\$ 78,946,175 80	cts. 71,413,903 90
August.	\$ 14,625,062 67	cts. 1,645,762 40	\$ 5,074,860 22	cts. 2,060,218 74	\$ 12,155,202 17	\$ 64,444,676 75	cts. 2,003,401 85	\$ 101,498,554 80	\$ 79,501,088 39	cts. 72,217,662 71
September.	\$ 12,612,992 88	cts. 1,638,336 16	\$ 5,090,572 22	cts. 2,354,847 61	\$ 11,847,466 88	\$ 66,770,521 87	cts. 2,095,773 41	\$ 102,410,456 05	\$ 81,624,534 40	cts. 75,996,528 24
October.	\$ 12,445,916 66	cts. 1,645,558 16	\$ 5,048,883 48	cts. 2,633,379 97	\$ 10,898,437 23	\$ 70,466,325 40	cts. 2,098,912 68	\$ 105,237,403 58	\$ 81,423,819 12	cts. 78,321,783 75
November.	\$ 12,852,808 32	cts. 1,661,810 50	\$ 4,847,787 42	cts. 2,576,588 80	\$ 9,516,515 46	\$ 72,250,277 25	cts. 1,983,993 06	\$ 105,679,880 81	\$ 89,756,706 62	cts. 81,293,992 92
December.	\$ 13,629,598 72	cts. 1,618,837 45	\$ 4,847,448 73	cts. 2,469,779 76	\$ 9,744,919 94	\$ 72,430,690 99	cts. 2,045,971 44	\$ 106,775,247 03	\$ 89,396,653 59	cts. 80,697,180 99
Average, 1870.	\$ 14,384,153 38	cts. 1,635,205 52	\$ 5,105,665 41	cts. 2,201,655 05	\$ 9,584,219 96	\$ 63,043,519 09	cts. 2,550,550 39	\$ 98,504,968 80	\$ 81,638,757 40	cts. 74,848,811 44
do 1869.	\$ 11,645,959 59	cts. 1,462,554 91	\$ 3,915,653 55	cts. 1,866,914 04	\$ 6,302,081 73	\$ 53,348,487 45	cts. 2,856,656 13	\$ 85,504,656 13	\$ 81,638,757 40	cts. 74,848,811 44
do 1868.	\$ 8,963,863 02	cts. 1,613,175 64	\$ 3,603,673 05	cts. 1,909,104 35	\$ 4,444,094 93	\$ 48,739,297 22	cts. 3,516,213 23	\$ 81,638,757 40	\$ 81,638,757 40	cts. 74,848,811 44

NEW BRUNSWICK AND NOVA SCOTIA.

MONTHS.	Coin, bullion, and provincial notes.	Landed or other property of the Bank.	Government securities.	Promissory notes or bills of other banks.	Balances due from other banks.	Notes and bills discounted.	Other debts due to the bank.	Total assets, 1870.	Total assets, 1869.	Total assets, 1868.
June.	\$ 1,439,710 25	cts. 70,855 43	\$ 186,320 00	cts. 134,669 95	\$ 631,029 17	\$ 5,769,080 39	cts. 1,062,861 07	\$ 9,286,517 61	\$ 9,506,287 57	cts. 8,033,833 50

* Including Commercial Bank of W or, \$ 61,534 81, and People's Bank of New Brunswick, \$358,258 22.

STATEMENT of the average position of each Chartered Bank, 1870.

Name of Bank.	LIABILITIES.					Total Liabilities.
	Capital paid up.	Promissory Notes in circulation not bearing Interest.	Balances due to other Banks.	Cash Deposits not bearing Interest.	Cash Deposits bearing Interest.	
Bank of Montreal	\$ 6,000,000	\$ 209,856	\$ 418,416	\$ 7,664,037	\$ 12,887,404	\$ 21,181,713
Quebec Bank	1,497,983	1,272,542	35,562	676,726	1,428,686	3,413,540
City Bank	1,200,000	390,373	37,955	513,482	980,583	2,122,393
Bank of British North America	4,856,666	1,562,382	48,604	1,513,274	3,069,971	6,196,251
Banque du Peuple	1,650,000	192,431	47,907	432,284	211,328	913,950
Niagara District Bank	308,460	263,863	60,905	168,750	170,489	681,038
Molson's Bank	1,650,000	379,959	243,740	236,723	429,192	1,280,323
Bank of Toronto	887,475	1,198,887	75,074	536,334	1,044,336	3,494,651
Ontario Bank	2,000,000	1,541,991	98,767	1,210,764	1,016,137	3,867,659
Eastern Townships Bank	400,000	347,868	11,062	135,360	118,973	613,143
Banque Nationale	1,000,000	437,604	36,977	266,862	555,408	1,256,851
Banque Jacques Cartier	1,000,000	236,868	21,252	288,361	838,071	1,465,122
Merchants' Bank	5,087,543	2,817,768	296,256	1,552,257	3,110,450	7,778,731
Royal Canadian Bank	1,125,400	711,137	8,925	369,978	398,521	1,338,284
Union Bank of Lower Canada	1,211,956	462,191	130,139	453,895	426,344	1,552,569
Mechanics Bank	318,431	.....	1,332	71,464	143,634	216,678
Canadian Bank of Commerce	1,801,811	1,802,950	98,997	1,615,582	1,323,997	4,841,436

* NEW BRUNSWICK AND NOVA SCOTIA.					Total Liabilities.	
Capital paid up.	Promissory Notes in circulation not bearing Interest.	Balances due to other Banks.	Cash Deposits not bearing Interest.	Cash Deposits bearing Interest.		
Bank of Yarmouth	\$ 154,320	\$ 1,149	\$ 1,149	\$ 7,926	\$ 29,834	\$ 193,229
Merchants' Bank	300,000	94,320	18,313	83,336	136,275	334,144
People's Bank	400,000	186,240	23,547	142,733	266,513	619,033
Union Bank	400,000	177,840	38,272	193,005	264,557	673,674
Bank of Nova Scotia	400,000	365,030	33,967	282,901	681,757	1,363,655
Bank of New Brunswick	900,000	727,749	103,839	624,673	1,051,709	2,505,970
St. Stephen's Bank	200,000	127,648	13,364	32,638	47,060	220,761

* Position of the Banks on 30th June, 1870.

QUEBEC AND ONTARIO.

NAME OF BANK.	ASSETS.							Total Assets.
	Coin, Bullion, and Provincial Notes.	Landed or Property of the Bank.	Government Securities.	Promissory Notes or Bills of other Banks.	Balances due from other Banks.	Notes and Bills Discounted.	Other Debts due to the Bank.	
Bank of Montreal.....	6,436,125	350,000	2,137,267	600,610	6,268,786	15,421,509	153,285	30,367,582
Quebec Bank.....	720,925	88,539	148,433	106,564	309,709	3,533,126	169,139	5,076,435
City Bank.....	601,646	44,530	168,940	113,523	120,953	2,314,491	99,542	3,453,633
Bank of British North America.....	1,038,752	243,333	721,018	165,916	41,864	6,537,784	78,325	8,826,993
Banque du Peuple.....	170,186	55,218	160,364	40,986	44,338	2,162,761	31,379	2,665,232
Niagara District Bank.....	101,590	12,880	46,720	13,418	156,269	645,114	44,664	1,030,655
Molson's Bank.....	373,396	83,343	100,253	111,301	224,948	1,497,832	94,628	2,366,701
Bank of Toronto.....	544,523	83,343	147,156	303,655	260,097	3,685,358	53,959	4,828,023
Ontario Bank.....	761,796	157,306	202,893	179,211	354,933	4,933,214	77,648	6,741,006
Eastern Jewellery's Bank.....	116,407	17,000	56,625	26,800	200,113	622,406	11,285	1,087,437
Banque Nationale.....	205,394	24,873	101,392	32,657	248,889	1,705,311	182,783	2,402,299
Banque Jacques Cartier.....	143,980	101,227	101,227	30,340	88,162	2,180,407	1,166,247	2,544,460
Merchants' Bank.....	2,366,930	368,805	532,058	343,778	460,846	8,644,667	20,777	13,863,201
Royal Canadian Bank.....	364,536	9,697	118,995	58,681	124,723	1,719,516	.....	2,403,326
Union Bank of Lower Canada.....	119,056	.....	124,262	58,023	79,633	2,577,244	.....	2,938,218
Mechanics' Bank.....	24,805	54,525	.....	39,796	20,297	375,654	46,399	561,477
Canadian Bank of Commerce.....	1,367,240	79,312	220,356	217,383	535,349	5,248,129	36,234	7,704,203

* NEW BRUNSWICK AND NOVA SCOTIA.

NAME OF BANK.	ASSETS.							Total Assets.
	Coin, Bullion, and Provincial Notes.	Landed or Property of the Bank.	Government Securities.	Promissory Notes or Bills of other Banks.	Balances due from other Banks.	Notes and Bills Discounted.	Other Debts due to the Bank.	
Bank of Yarmouth.....	23,151	7,901	.....	630	30,491	217,109	68,639	347,922
Merchants' Bank.....	50,014	.....	25,000	6,340	17,340	464,395	133,007	696,096
People's Bank.....	171,864	.....	.....	24,634	9,867	724,777	145,565	1,076,697
Union Bank.....	242,143	24,000	133,000	9,253	16,496	586,108	168,769	1,149,768
Bank of New-Scotland.....	481,096	22,692	32,320	22,980	351,432	966,580	152,436	2,029,516
Bank of Nova Brunswick.....	477,967	11,969	.....	30,837	205,392	2,481,739	312,260	3,520,164
St. Stephen's Bank.....	24,474	4,294	.....	40,016	.....	318,373	82,194	466,351

* Position of the Banks on 30th June, 1870.

TABLE X.—Government Savings Banks --Provincial Savings Bank, Halifax, Nova Scotia, year ended 30th June, 1870.

Received from Depositors during year ended at date.	Interest allowed.	Amount with-drawn during year ended at date.		BALANCE.		Amount on deposit, 30th June, 1869.	Amount on deposit, 30th June, 1870.
		\$	cts.	Balance Deposited.	Balance Withdrawn.		
\$ 298,217 00	\$ 29,926 00	\$ 215,515 32	\$ 112,628 00	\$ 112,628 00	\$	\$ 716,347 00	\$ 835,048 00

Savings Banks in New Brunswick, year ended 30th June, 1870.

BANKS.	Balances, 1st July.	DEPOSITS.		WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
1869-70.	1869.					1870.
St. Andrew's	72,849 52	20,065 10	3,659 90	96,574 52	16,020 79	80,553 73
Onathan	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
Frederickton	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	2,853 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	829 64	2,837 09
Total Government Savings Banks	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37
St. John's Savings Bank Account with Government	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13
	872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39	987,521 50

TABLE X.—Savings Bank Branch of the Post Office Department, 30th June, 1870.

Amount received from Depositors to date.	Interest paid or credited to date.	Amount withdrawn by Depositors to date.	Balance deposited.	BALANCE DEPOSITED CONSISTS OF*			In hands of Receiver-General to meet outstanding cheques.	Number of Depositors, 30th June, 1870.	Number of Post Offices receiving Deposits.
				At 4 per cent.	At 5 per cent.				
\$ cts. 2,488,293 00	\$ cts. 70,723 00	\$ cts. 970,167 00	\$ cts. 1,588,849 00	\$ cts. 928,781 00	\$ cts. 648,900 00	\$ cts. 11,167 44	12,178	226	

* B sides amount in hands of the Receiver-General.

NOTE.—Recapitulation of Savings, 1870.

Government Savings Banks	} Provincial Savings Banks, Halifax... Savings Banks in New Brunswick... Post Office Savings Banks	\$3,411,418 00
Savings Banks under management of Trustees .....			5,369,102 00
Savings Branches of Building Societies		1,626,574 00
Total Savings		\$10,407 094

TABLE —SAVINGS' BANKS under the management of Trustees, &c.—Continued

ASSETS.	Provident Savings' Bank, Quebec.		Caisse d'Economie de Notre Dame de Quebec.		City and District Savings' Bank, Montreal.		Northumberland and Durham Savings' Bank, Cobourg.		Toronto Savings' Bank, Toronto.		Totals, 1870.		Totals, 1869.		Totals, 1868.		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
Bank Stock, viz:																	
British North America.....			10,220 00									10,220 00					10,220 00
Union Bank of Lower Canada.....			20,000 00									20,000 00					20,000 00
Royal Canadian.....							10,000 00					10,000 00					10,000 00
Toronto.....			10,030 00				37,000 00					40,000 00					40,500 00
Ontario.....							15,000 00					30,000 00					39,000 00
Commercial.....			23,150 00									23,150 00					55,150 00
Du Peuple.....			43,100 00				25,000 00					89,000 00					86,100 00
Quebec.....																	21,507 00
Upper Canada.....			75,000 00									75,000 00					75,000 00
Nationale.....			8,000 00				10,000 00					35,040 00					35,040 00
City.....						17,100 00						14,800 00					11,600 00
Montreal.....			9,200 50									9,250 50					9,250 00
Jacques Cartier.....												9,250 50					9,250 00
Merchants.....												75,000 00					27,000 00
Gore.....							72,000 00					3,000 00					10,000 00
Niagara District.....							4,400 00					4,400 00					4,400 00
Bank of Commerce.....			4,290 00				83,400 00					108,400 00					40,000 00
Fire Assurance Companies' Stock.....												4,790 00					4,790 00
Gas Companies' Stock.....												6,300 00					5,360 00
Building Societies' Shares.....						760 00						7,060 00					6,300 00
Mortgages on Real Estate.....			2,792 95			680 00						10,000 00					10,000 00
Notes secured by collateral.....			24,178 13			1,457,247 89						50,241 44					61,420 26
Deposited at interest in Banks.....			83,281 27			857,419 84						70,570 37					746,154 30
Cash in hand.....			7,617 65				34,472 91					19,065 75					522,764 70
Interest accrued, not due.....												444 29					691,635 19
Interest due, not received.....												1,598 33					377 21
Real Estate owned and occupied, furniture, &c.....			6,000 00			101,785 05						7,830 17					39,985 78
												828 00					2,484 00
Total Assets, 1870.....			675,278 86			*3,088,339 97						232,917 02					5,781,997 41
Do 1869.....			647,934 00			2,051,382 58						189,606 68					4,331,335 01
Do 1868.....			638,781 22			1,634,762 47						145,723 50					3,720,923 08

* Including Montreal Waterworks 7% stock \$12,000, Loans on call, \$87,224.74 and interest, charged sundries, \$7,478 30.

* Including \$7,525 65, dividend accrued on Stock.

TABLE.—SAVINGS' BANKS under the Management of Trustees, &c.—Continued.

	Provident and Savings' Bank, Quebec.	Caisse d'Economie de Notre Dame de Quebec.	City and District Savings' Bank, Montreal.	Northumberland and Durham Savings' Bank, Cobourg.	Toronto Savings' Bank, Toronto.	Totals, 1870.	Totals, 1869.	Totals, 1868.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
LIABILITIES.								
Amount due depositors, capital and interest credited	578,099 10	1,374,595 39	2,880,769 94	310,764 28	227,874 07	5,369,102 78	3,960,818 05	3,369,799 40
Amount due on real estate			15,520 84			15,520 34	5,337 94	5,276 74
Miscellaneous							36,247 48	15,592 81
Total Liabilities, 1870	575,099 10	1,374,595 39	2,896,290 28	310,764 28	227,874 07	5,384,623 12	4,002,403 47	3,390,368 95
Do 1869	548,445 04	1,123,353 62	1,903,159 97	247,347 14	180,097 70			
Do 1868	543,044 30	955,246 69	1,553,365 27	212,982 07	135,730 62			
MISCELLANEOUS STATEMENTS.								
Interest fallen due during the year	85,988 62	80,205 21	168,090 60	24,224 19	12,356 67	320,865 29	240,106 77	197,772 79
Do received	35,988 62	79,765 21	160,612 30	24,224 19	12,356 67	312,946 99	105,755 84	190,425 03
Do due but not paid by Quebec T. Trust							2,484 00	2,484 00
Total amount of interest paid or credited to depositors within the year	26,326 53	60,419 57	124,403 62	15,538 21	9,012 46	231,702 39	173,974 52	149,009 85
Rate of Interest paid to depositors, 1870.	5 per cent up to 5 per cent up to \$2,000, none maximum of \$800	5 per cent up to 4 and 5 per cent	5 per cent	5 per cent	5 & 6 per cent.			
Do do 1869	do	do	do	do	5 per cent.			
Do do 1868	do	do	do	do	do			
Surplus profits of the year	3,190 50	12,223 59	25,301 09	1,204 28	1,568 81	43,758 27	42,289 96	29,066 31
Paid in charity	2,500 00	3,800 00	6,035 00			12,335 00	8,135 00	7,544 50

TABLE.—SAVINGS' BANKS under the Management of Trustees, &c.—Continued.

	Provident and Savings' Bank, Quebec.	Caisse d'Economie de Notre Dame de Quebec.	City and District Savings' Bank, Montreal.	Northumberland and Durham Savings' Bank.	Toronto Savings' Bank, Toronto.	Totals, 1870.	Totals, 1869.	Totals, 1868.
Number of depositors:								
Under \$200	2,155	3,225	5,775		749	8,903	10,264	9,177
Above 200 but under \$400	344	631	1,451		1,133	2,559	1,975	1,744
Do 400 do	529	509	1,340		87	2,465	1,745	1,619
Do 800 do	30	260	370		25	685	533	516
Do 1,200 do	4	108	138		12	232	202	181
Do 1,600 do	1	161	288		16	466	302	223
Total number of depositors, 1870	3,062	4,434	9,362	1,222	1,022	19,362	15,021	13,460
Do do 1869	*2,984	†4,349	5,714	1,020	954	.....	.....	.....
Do do 1868	2,965	†3,815	5,039	900	741	.....	.....	.....
Greatest amount of deposits held at any one time during the year	575,099 10	1,374,595 39	2,880,769 74	310,764 28	227,874 07	5,369,102 78	3,964,466 48	3,353,806 81
Least amount of deposits held at any one time during the year	530,926 98	1,114,142 36	2,295,565 20	247,347 14	189,097 70	4,368,079 36	3,342,977 23	.....
Total amount deposited within the year.	355,947 22	1,770,001 85	4,540,352 61	272,681 77	284,318 37	7,223,301 82	5,132,521 69	4,450,222 60
Do withdrawn do	329,293 16	1,518,760 08	4,067,394 27	209,264 63	236,542 00	6,361,254 14	4,672,473 19	3,864,943 67
Expenses of Bank, 1870	6,205 38	8,841 44	17,208 12	1,907 56	1,775 40	35,937 90	.....	.....
Do 1869	6,110 87	10,685 77	13,217 86	1,840 69	1,646 08	.....	.....	.....
Do 1868	6,125 19	7,470 80	12,450 45	1,267 49	1,443 92	.....	33,561 27	28,757 85
Date of Statement	28th Feb., 1870	31st May, 1870	31st Dec., 1870	30th Nov., 1870	30th June, 1870	.....	.....	.....
Authenticating Signature	George Vesey, Cashier.	F. Vézina, Manager.	F. J. Barbeau, et al.	David Barn, Treasurer.	W. J. McDonnell, Manager.	.....	.....	.....

* Besides 1,100 under \$20.

† Exclusive of Depositors over \$3,000.

TABLE XII.—STATEMENT of the affairs of Permanent Building Societies in Canada, 1868, 1869, 1870.—Continued.

	Quebec Permanent Building Society.	Montreal Permanent Building Society.	Montreal Dis-trict Building Society.	Frontenac Loan and Invest-ment Society.	Freehold Building Society, Toronto.	Union Building Society, Toronto.	Commercial Building and Investment Society, Toronto.	Canada Perma-nent Building Society.	Metropolitan Permanent Building Society.	Provincial Permanent Building Society.
ASSETS.										
Village of Pergus.	2,800 00									
Harbour Debentures, Quebec.										
Canada Landed Credit Company's Debentures										
Cash in Bank or in hand	28,077 56	9,094 61	29,984 87	59,308 88	51,611 28	17,694 25	7,365 58	30,214 79	16,001 43	14,409 63
Real Estate			7,625 38		4,887 07					
Installments of mortgages in arrear.	11,369 36				124 66		18,929 35			
Fees and Fines in arrear.	3,600 00		21,765 80	2,982 62			2,311 62			179 08
Miscellaneous	15,248 80		22,942 75				1,577 45	3,011 91		4,198 13
Balance—Loss										
Total	218,108 20	237,042 24	679,385 45	270,179 36	729,313 67	212,141 00	110,287 69	2,284,813 98	116,507 30	213,851 25
MISCELLANEOUS STATEMENTS.										
Date of Society's Establishment	1856	1858	1857	1863	1859	1865	1851	1855	1861	1855
Amount of each Share	\$50 00	\$50 00	\$50 00	\$50 00	\$100 00	\$50 00	\$200 00	\$50 00	\$50 00	\$100 00
No of Shares subscribed.	2,154	3,800	18,695		4,000	2,667	419	76,416	2,100	2,931
Amount declared, 1870	8 per cent. 14,763 21	8 per cent. 12,549 50	8 per cent. 12,549 50	8 per cent. 10 per cent. 40,000 00	10 per cent. 40,000 00	10 per cent. 15,019 53		10 1/2 per cent. 107,372 99	10 per cent. 9,182 33	9 per cent. 1,752 21
Do	1869	15,035 35	9,140 00	12,552 49	36,654 34	9,440 10		10 per cent. 94,478 67	10 per cent. 8,214 60	8 & 9 per cent. 3,535 86
Do	1868	15,148 18	5,835 00	11,332 36	32,069 83	7,667 57		10 per cent. 69,785 21	10 per cent. 5,722 84	8 per cent. 1,672 86
Expenses of the Institution, 1870	3,125 47	2,804 68	5,363 67	2,894 96	7,556 13	2,044 00	1,289 76	13,955 16	2,040 32	3,971 33
Do	1869	3,147 52	2,831 10	4,888 00	2,675 72	1,887 79	943 12	12,282 10	1,842 92	2,617 57
Do	1868	3,324 68	2,608 57	5,022 17	2,532 92	1,868 41		10,433 72	1,280 41	2,146 63
Date of Statement	21 March, 1871	28th Feb. 1870	31st March 1870	31st Dec. 1870	30th April 1870	28th Feb. 1871	31st Mar. 1870	31st Dec. 1870	31st Dec. 1870	31st Dec. 1870
Authenticating Signature	L. Lessard, Sec. Treas.	T. Craig, Actuary.	D. E. Fapi- near, President.	T. Briggs, Manager.	C. Rollett-son, Secretary.	W. Mac-leod, Sec. Treas.	J. Burns, V. P.	J. H. Mason, Sec. Treas.	J. Fraser, Sec. Treas.	A. T. Todd, President.

MISCELLANEOUS STATISTICS,
FOR THE YEAR 1871.

TABLE I.—STATEMENT of Capital, Assets and Liabilities of Banks acting under Charter, for the several months of the year ended the 31st, December 1871, according to the Returns furnished by them to the Auditor of Public Accounts.

	Liabilities.													
	Capital paid up.	Promissory notes in circulation not bearing interest.	Balance due to other Banks.	Cash Deposits not bearing interest.	Cash deposits bearing interest.	Total Liabilities.	Capital paid up.	Government deposits payable on demand.	Notes in circulation.	Capital paid up.	Total Liabilities.			
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.		
January	31,718,765 60	17,558,266 00	1,897,385 38	17,492,849 42	32,904,050 03	69,842,550 83	25,778,715 81	3,330,562 31	17,756,922 00	35,521,158 47	77,492,077 19			
February	32,706,934 08	18,037,222 00	1,815,298 08	16,528,744 98	33,949,586 91	70,330,851 97	25,337,781 25	4,036,103 38	18,117,725 03	36,710,599 87	77,595,662 29			
March	33,417,810 42	18,230,485 00	2,181,739 29	16,581,347 18	34,244,271 48	71,237,832 95	5,254,667 20	3,448,710 31	21,210,047 50	37,240,131 19	79,001,625 63			
April	33,631,780 30	17,671,151 50	2,587,358 96	16,095,643 33	34,716,312 32	71,070,466 11	6,084,865 49	2,652,717 29	24,209,062 50	37,706,480 78	82,241,345 15			
May	34,403,416 23	16,850,193 00	2,664,879 68	17,045,479 62	34,943,555 49	71,504,107 79	6,084,865 49	3,087,287 56	23,197,049 50	38,269,636 11	81,481,396 06			
June	34,915,210 73	17,063,082 00	3,240,355 55	18,245,716 68	35,494,395 03	74,041,519 26	28,315,893 74	2,953,298 78	22,919,342 00	38,542,089 21	81,306,135 88			
Average	33,465,652 90	17,568,394 91	2,397,834 49	16,936,296 87	34,375,361 88	71,337,888 15	26,756,571 80	3,251,486 60	21,235,024 75	37,361,672 60	79,853,040 36			
							Other deposits payable after notice.	Government deposits payable after notice.	Other deposits payable on demand.	Notes in circulation.	Capital paid up.	Due to other Banks or Agents not in Canada.	Liabilities not included above.	Total Liabilities.
							\$	\$	\$	\$	\$	\$	\$	\$
							19,887,183 36	6,264,667 20	25,778,715 81	3,330,562 31	35,521,158 47	3,424,975 39	15,316 61	77,492,077 19
							19,942,648 45	6,254,667 20	25,337,781 25	4,036,103 38	36,710,599 87	2,976,211 57	59,045 85	77,595,662 29
							19,324,498 15	5,948,472 68	25,039,472 68	3,448,710 31	37,240,131 19	3,044,424 24	40,316 83	79,001,625 63
							18,595,081 13	6,084,865 49	27,947,765 53	2,652,717 29	37,706,480 78	1,568,905 84	9,396 70	82,241,345 15
							19,088,352 82	6,084,865 49	28,315,893 74	3,087,287 56	38,269,636 11	798,816 02	65,394 93	81,481,396 06
							19,273,456 97	6,084,865 49	28,119,891 80	2,953,298 78	38,542,089 21	934,312 27	31,083 85	81,306,135 88
							19,351,537 98	6,118,266 34	26,756,571 80	3,251,486 60	37,361,672 60	2,124,457 55	36,750 13	79,853,040 36

MONTHS.	Assets.										Total Assets.														
	Coins, Bullion and Provincial notes.	Landed or other property of the Bank.	Government securities.	Promissory notes or bills of other Banks.	Balances due from other Banks.	Notes and Bills discounted.	Other debts due to the Banks, not included under the foregoing heads.																		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.													
January.....	15,222,768	02	1,687,223	38	4,127,202	16	2,535,471	58	9,728,306	12	72,459,403	39	2,035,358	70	107,795,733	35									
February.....	14,298,112	88	1,693,232	33	4,109,106	41	2,691,460	49	9,954,318	73	74,354,801	41	1,941,592	01	109,039,624	26									
March.....	12,938,814	02	1,704,704	72	4,119,932	58	2,636,505	03	12,513,224	80	75,433,706	21	1,892,237	60	111,229,124	96									
April.....	12,925,041	49	1,683,229	27	3,959,368	25	2,689,414	67	11,483,686	46	76,849,621	49	1,834,500	64	111,424,862	27									
May.....	11,654,408	12	1,692,568	79	3,925,401	58	3,218,398	33	12,674,941	73	77,660,122	50	1,811,145	58	112,636,886	63									
June.....	11,856,889	23	1,711,385	30	3,902,442	61	3,223,123	58	13,079,032	18	79,815,296	46	2,107,233	70	115,694,903	06									
Average.....	13,148,755	63	1,695,390	63	4,023,892	26	2,832,395	61	11,572,251	67	76,095,491	91	1,935,344	70	111,368,522	41									
—	Specie.	\$	cts.	Provincial or Dominion notes.	\$	cts.	Notes of and cheques on other Banks.	\$	cts.	Balances due from other Banks in Canada.	\$	cts.	Balances due from other Banks or agents not in Canada.	\$	cts.	Government Debentures or stock.	\$	cts.	Loans to the Government.	\$	cts.	Loans to Corporation.	\$	cts.	
July.....	7,354,934	73	5,087,525	08	2,972,917	50	1,076,383	88	15,057,655	88	1,835,676	65	1,219,891	11	1,166,101	78									
August.....	6,045,127	51	6,056,068	75	2,421,164	48	1,716,169	78	14,272,713	16	1,728,476	99	1,219,891	11	1,267,718	09									
September.....	5,871,668	05	5,223,889	13	3,271,079	04	1,801,604	98	12,674,289	99	1,659,537	00	1,219,891	11	1,194,844	80									
October.....	6,540,944	20	5,688,475	20	3,325,896	01	2,124,044	42	14,504,223	52	1,496,270	67	1,219,891	11	1,943,428	41									
November.....	6,752,449	21	6,495,626	27	4,043,816	96	1,711,190	95	15,334,337	66	1,438,971	00	1,219,891	11	1,868,935	74									
December.....	6,526,072	90	6,719,418	46	2,911,005	96	1,903,914	78	14,164,875	75	1,437,870	56	1,219,891	11	1,807,710	94									
Average.....	6,515,199	43	5,878,500	48	3,157,646	66	1,822,218	13	14,334,682	67	1,562,800	48	1,219,891	11	1,544,789	95									

STATEMENT of the Capital, Assets and Liabilities of Banks acting under Charter.—Continued.

MONTHS.	Notes and Bills discounted and current.	Notes overdue and not specially secured.	Overdue debts secured.	Real estate other than Bank premises.	Bank Premises	Other Assets not included above.	Total Assets.
	§ cts.	§ cts.	§ cts.	§ cts.	§ cts.	§ cts.	§ cts.
July.....	77,485 241 06	1,036,695 67	929,700 60	771,111 57	1,648,118 42	2,371,552 23	120,613,606 11
August.....	81,102,096 82	1,064,011 01	961,825 18	774,814 82	1,664,185 32	2,354,331 15	122,648,594 17
September.....	85,480,166 97	1,023,346 37	1,008,026 74	791,830 13	1,669,639 83	2,232,113 94	125,041,928 08
October.....	85,592,813 32	1,049,338 44	973,197 12	797,721 56	1,704,040 57	2,224,963 44	129,185,246 69
November.....	84,080,482 71	1,164,822 33	974,848 40	801,654 25	1,729,483 92	2,294,648 87	129,831,160 65
December.....	85,070,654 62	1,375,517 37	1,116,251 25	793,972 87	1,755,584 36	2,089,750 37	128,881,489 89
Average.....	83,132,909 25	1,118,965 20	993,808 21	790,850 86	1,695,175 41	2,262,893 16	126,050,321 00

NEW BRUNSWICK AND NOVA SCOTIA.

LIABILITIES.

	Capital paid up.	Circulation.	Balance due to other Banks.	Cash Deposits not bearing interest.	Cash Deposits bearing interest.	Total Liabilities, 1871.	Total Liabilities, 1870.	Total Liabilities, 1869.
	June.....	3,024,700 00	2,696,442 00	216,736 00	1,605,059 00	2,653,720 00	7,171,958 00	5,910,461 00	*6,076,921 00

ASSETS.

	Specie and Prov. Notes.	Landed or other Property.	Government Security.	Notes or Bills of other Banks.	Notes and Bills discounted.	Other Assets	Total Assets, 1871.	Total Assets, 1870.	Total Assets, 1869.
	June.....	1,013,465 00	70,764 00	146,667 00	86,261 00	7,824,149 00	1,058,718 00	10,775,989 00	9,284,528 00	*9506,28 700

* Including Commercial Bank of Windsor and People's Bank of New Brunswick.

TABLE II.—STATEMENT of Assets and Liabilities, 1871, 1870 and 1869.
ONTARIO AND QUEBEC.

MONTHS.	ASSETS.			LIABILITIES.								
	1871.	1870.	1869.	1871.	1870.	1869.						
	Increased 61 per cent.			Increase 74 per cent.								
	\$	cts.	\$	cts.	\$	cts.						
January.....	107,735,733	35	88,277,730	12	69,842,550	83	53,527,675	96	46,825,466	21		
February.....	109,039,624	26	90,749,649	07	80,187,729	32	70,330,851	97	54,766,572	14	47,063,169	55
March.....	111,229,124	96	90,728,562	71	78,428,026	94	71,237,832	95	55,308,869	74	45,295,588	82
April.....	111,424,862	27	93,489,562	71	77,725,133	99	71,070,466	11	58,015,016	48	44,141,261	74
May.....	112,636,886	63	96,067,850	03	78,340,574	38	71,504,107	79	60,256,660	02	44,480,248	87
June.....	115,694,903	06	100,531,172	97	78,540,280	49	74,041,519	26	65,635,957	33	45,171,877	55
July.....	120,613,506	11	101,214,013	67	78,956,175	80	77,492,077	19	65,862,083	47	45,687,062	79
August.....	122,648,594	17	101,498,554	80	79,501,088	39	77,595,622	29	65,866,713	31	45,964,295	89
September.....	125,041,928	08	102,410,456	05	81,624,534	40	79,001,625	63	66,115,714	33	47,636,083	96
October.....	129,185,246	69	105,237,403	58	87,423,819	12	82,241,345	15	68,292,309	03	53,112,550	71
November.....	129,931,160	65	105,679,880	81	89,756,706	62	81,481,396	06	68,627,710	50	55,326,258	47
December.....	128,881,489	89	106,775,247	03	89,396,653	59	81,306,135	88	69,602,853	70	54,956,231	86
Average.....	118,676,921	67	98,504,968	80	81,638,757	40	75,595,464	18	62,656,511	32	47,971,674	70
	* 12.05 per cent.		* 11.80 per cent.				63.70 per cent.		63.61 per cent.		60.11 per cent.	

TABLE III.—Average Position of each Chartered Bank from January 1st to June 30th, 1871.

NAME OF BANK.	LIABILITIES.					Total Liabilities.
	Capital paid up.	Promissory notes in circulation not bearing interest.	Balances due to other banks.	Cash deposits not bearing interest.	Cash deposits bearing interest.	
Bank of Montreal.....	\$ 6,000,000	\$ 183,714	\$ 370,024	\$ 6,219,720	\$ 14,022,952	\$ 2,805,410
Quebec Bank.....	1,505,504	1,430,546	38,192	630,312	1,839,848	3,928,898
City Bank.....	1,200,000	602,834	42,688	409,088	1,063,670	2,118,260
Bank of British North America.....	4,866,666	1,791,730	38,888	1,633,840	3,298,148	6,762,306
Banque du Peuple.....	1,600,000	255,578	28,682	510,142	292,898	1,087,381
Niagara District Bank.....	308,789	301,508	96,716	141,174	274,642	814,040
Molson's Bank.....	1,000,000	745,406	199,700	372,880	748,434	3,798,398
Bank of Toronto.....	1,243,884	1,275,859	160,619	581,671	1,779,249	2,067,120
Ontario Bank.....	2,000,000	1,911,213	217,234	1,426,344	1,189,408	4,744,199
Eastern Townships Bank.....	400,000	489,140	34,319	177,657	143,713	845,029
Banque Nationale.....	1,000,000	560,167	109,964	224,846	626,965	1,521,962
Banque Jacques Cartier.....	1,000,000	431,442	11,881	235,224	1,115,671	1,793,918
Merchants' Bank.....	5,473,686	3,545,031	648,784	1,978,152	3,693,432	9,865,399
Royal Canadian Bank.....	1,065,040	781,185	18,074	498,471	539,061	1,836,791
Union Bank of Lower Canada.....	1,284,471	741,521	165,074	443,708	668,809	2,023,312
Mechanics' Bank.....	333,511	.....	1,267	106,026	172,009	279,302
Canadian Bank of Commerce.....	2,970,977	2,425,794	174,161	1,325,837	2,799,740	6,725,532
Dominion Bank.....	243,490	93,672	29,653	85,496	110,092	318,913

NAME OF BANK.	ASSETS.							
	Coin, Bullion, and Provincial Notes.	Landed or other property of the bank.	Government Securities.	Promissory notes, or bills of other banks.	Balances due from other banks.	Notes and bills discounted.	Other debts due to the bank.	Total Assets
Bank of Montreal.....	\$ 4,135,594	\$ 360,000	\$ 1,256,327	\$ 770,126	\$ 8,692,858	\$ 15,114,389	\$ 123,326	\$ 30,453,220
Quebec Bank.....	821,432	91,307	148,433	125,658	144,112	4,188,671	105,462	5,625,075
City Bank.....	450,653	44,530	158,940	69,181	121,969	2,481,965	95,713	3,422,851
Bank of British North America.....	1,126,301	226,809	445,160	180,904	133,276	7,692,183	94,313	10,198,946
Banque du Peuple.....	139,253	58,293	160,364	50,291	53,942	2,344,945	27,963	2,835,054
Niagara District Bank.....	94,463	12,880	46,720	19,308	197,842	730,549	82,891	1,184,053
Molson's Bank.....	231,143	83,680	100,253	147,649	175,301	2,396,437	54,829	3,189,293
Bank of Toronto.....	555,215	47,260	147,156	97,496	195,023	4,620,588	45,528	5,708,968
Ontario Bank.....	805,536	159,639	207,037	207,642	263,443	5,345,739	73,201	7,062,288
Pastern Townships Bank.....	173,521	14,500	43,500	29,266	222,699	852,231	10,000	1,345,716
Banque Nationale.....	155,200	25,932	100,000	31,313	165,531	2,119,259	55,357	2,652,792
Banque Jacques Cartier.....	166,036	3,223	101,227	56,468	87,765	2,539,389	1,042,814	2,954,108
Merchants' Bank.....	2,094,871	394,497	533,606	460,707	370,785	11,640,186	20,338	16,467,466
Royal Canadian Bank.....	385,169	12,514	116,800	460,707	80,835	2,356,644	71,928	3,061,172
Union Bank of Lower Canada.....	295,670	.....	125,073	88,871	77,035	2,902,817	20,338	3,473,794
Mechanics' Bank.....	11,578	54,045	.....	75,199	38,829	309,484	.....	631,026
Canadian Bank of Commerce.....	1,539,138	103,353	306,333	55,162	471,756	7,642,725	31,515	10,451,332
Dominion Bank.....	45,575	3,712	31,633	356,512	95,098	512,747	.....	699,933

TABLE IV.—Average Position of each Chartered Bank from July 1st to December 31st, 1871.

NAME OF BANK.	LIABILITIES.									
	Capital paid up.	Notes in circulation.	Government Deposits payable on demand.	Other Deposits payable on demand.	Government Deposits payable after notice.	Other Deposits payable after notice.	Due to other banks in Canada.	Due to other Banks or agents not in Canada.	Liabilities not included above.	Total Liabilities.
Bank of Montreal.....	\$ 6,000,000	\$ 2,574,836	\$ 2,564,826	\$ 5,985,023	\$ 5,800,092	\$ 5,729,423	\$ 190,772	\$ 281,506	\$	\$ 23,126,478
Quebec Bank.....	1,783,945	1,344,825	19,294	1,880,875	43,160	773,739	43,160	65,533	.....	4,127,426
City Bank.....	1,200,000	507,637	33,833	1,290,476	214,954	214,954	51,339	27	.....	2,098,286
Bank of British North America	4,866,666	1,994,993	119,911	1,667,703	3,394,406	3,394,406	26,139	148,890	.....	7,352,042
Banque du Peuple.....	1,600,000	235,796	2,000	457,590	338,370	338,370	18,429	.....	12,561	1,964,746
Niagara District Bank.....	309,716	303,153	7,113	123,370	123,370	316,996	74,531	47,679	.....	872,842
Molson's Bank.....	1,138,184	822,815	20,192	1,032,112	651,422	305,244	94,337	60,830	.....	2,355,530
Bank of Toronto.....	1,477,583	1,314,489	81,919	1,536,443	56,459	651,422	56,459	84,822	10,761	3,736,270
Ontario Bank.....	2,286,424	1,735,286	27,794	1,170,496	1,179,953	1,172,156	72,505	22,523	.....	4,200,760
Eastern Townships Bank.....	482,981	479,223	4,833	179,953	3,000	147,956	67,121	.....	.....	882,086
Banque Nationale.....	1,000,000	591,779	23,465	587,166	276,831	276,831	146,594	17,695	2,285	1,645,815
Banque Jacques Cartier.....	1,000,000	447,453	5,000	332,427	1,100,824	29,919	29,919	.....	1,337	1,916,980
Merchants' Bank.....	5,719,519	3,846,849	73,556	4,538,438	2,234,896	2,234,896	43,313	877,022	.....	11,639,070
Royal Canadian Bank.....	1,578,096	966,622	46,526	564,010	215,174	367,494	20,769	1,145	5,130	2,186,870
Union Bank of Lower Canada.	1,691,340	1,114,758	24,441	1,031,071	100,000	362,320	21,860	198,346	4,711	2,857,497
Mechanics' Bank.....	372,390	.....	9,167	317,292	.....	.....	3,005	.....	.....	372,390
Canadian Bank of Commerce.	4,053,119	2,544,105	68,667	3,418,728	16,639	1,429,352	16,639	306,813	.....	7,784,504
Dominion Bank.....	656,948	413,387	18,833	289,476	132,957	132,957	1,935	9,834	.....	864,322
Metropolitan Bank.....	280,958	.....	75,879	314,939	.....	402,197	.....	3,965	.....	796,980

NAME OF BANK.	ASSETS.											Total Assets.	
	Specie.	Provincial or Dominion Notes.	Notes and Cheques of other Banks.	Balances due from other Banks in Canada.	Balances due from other Banks or Agents not in Canada.	Debentures or Stock to the Government.	Loans to Corporation.	Notes and Bills discounted and current.	Notes, &c., overdue, specially secured.	Overdue debts secured.	Real Estates other than Bank Premises.		Bank Premises.	Other assets not included above.
Bank of Montreal	1,833,841	1,669,073	746,568	683,359	10,150,342	1,219,897	330,104	15,736,490	66,606	115,887	10,757	370,000	32,932,918
Quebec Bank	316,400	255,892	141,368	30,440	381,240	148,433	4,677,551	34,436	136,204	20,416	76,165	12,947	6,214,482
City Bank	161,217	191,038	82,299	13,196	123,799	59,647	1,911,248	153,342	128,883	31,292	44,530	482,672	3,428,014
Bank of British North America	515,433	448,465	224,935	38,886	783,338	99,313	119,779	9,433,642	92,298	49,701	48,434	200,000	125,446
Banque du Peuple	63,692	79,539	39,758	22,446	29,553	3,267	2,458,837	56,001	4,022	21,329	53,157	31,069	12,199,671
Niagara District Bank	65,591	26,183	18,999	8,163	262,871	.....	707,423	23,372	11,617	8,333	16,380	18,502	1,198,359
Molson's Bank	101,441	243,945	131,871	129,507	122,063	.....	2,829,487	27,664	3,466	467	83,331	.....	3,672,642
Bank of Toronto	304,575	315,989	110,718	38,123	168,697	147,156	4,235,669	38,717	67,667	261	40,000	11,145	5,975,823
Ontario Bank	305,009	310,292	167,048	78,383	478,497	2,400	4,929,293	92,201	105,015	33,363	135,809	67,050	6,873,967
Eastern Townships Bank	83,307	42,255	21,389	.....	379,216	43,500	787,277	63,482	6,112	1,500	8,000	19,323	1,479,031
Banque Nationale	68,168	116,737	46,648	161,886	90,388	71,611	2,080,313	6,798	33,424	893	18,000	29,202	2,786,067
Banque Jacques Cartier	69,736	84,275	45,155	33,090	101,383	.....	2,573,094	83,336	70,715	15,027	2,000	3,069,011	
Merchants' Bank	1,566,441	1,006,437	497,128	105,858	422,316	535,273	11,791,576	191,847	89,550	558,887	436,364	1,397,640	18,630,371
Royal Canadian Bank	130,539	175,991	116,108	84,963	192,852	88,411	3,814,375	46,402	80,841	28,909	7,745	23,384	3,792,204
Union Bank of Lower Canada	43,541	228,688	74,269	2,412	75,214	125,073	3,888,275	52,031	24,662	.....	.....	21,986	4,049,309
Mechanics' Bank	11,881	5,963	43,927	32,213	11,828	.....	484,661	16,233	60,601	.....	46,358	6,061	719,724
Canadian Bank of Commerce	755,886	627,878	436,785	243,399	406,672	235,333	9,735,132	65,535	18,839	18,681	133,534	14,606	12,822,016
Dominion Bank	31,550	39,120	22,694	95,920	116,226	4,867	1,220,231	9,399	3,012	.....	6,395	1,573,819	
Metropolitan Bank	35,937	29,581	19,481	67,274	37,294	.....	877,314	.....	79	.....	4,378	.....	1,091,368

New Brunswick and Nova Scotia.—Position of Banks in June, 1871.

LIABILITIES.									
	Capital paid up.	Circulation.	Balances due to other Banks.	Cash Deposits bearing Interest.	Cash Deposits not bearing Interest.	Cash Deposits bearing Interest.	Total Liabilities.		
	\$	\$	\$	\$	\$	\$	\$		
Bank of Yarmouth.....	164,700	131,618	34,913	30,808	37,390	234,729			
Merchants' Bank of Halifax.....	400,000	238,718	25,629	97,282	172,780	534,409			
Peoples' Bank	400,000	449,666	77	199,263	357,025	1,006,031			
Union Bank	400,000	298,769	1,972	159,808	401,546	864,003			
Bank of Nova Scotia.....	560,000	539,548	36,383	365,921	692,064	1,633,917			
Bank of New Brunswick	900,000	891,539	102,362	722,878	961,062	2,677,842			
St. Stephen's Bank.....	200,000	146,584	15,400	39,009	31,843	232,836			
ASSETS.									
	Specie and Provincial Notes.	Landed or other Property.	Government Securities.	Notes or Bills of other Banks.	Balances due from other Banks.	Notes and Bills discounted.	Other Liabilities.	Total Assets.	
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Bank of Yarmouth.....	18,182	7,901	.....	750	10,526	287,387	92,359	417,105	
Merchants' Bank of Halifax.....	70,602	.....	23,000	3,910	3,309	648,113	233,964	984,899	
Peoples' Bank	130,774	30,000	.....	3,636	171,652	1,040,926	106,226	1,482,314	
Union Bank	165,742	.....	121,667	10,761	91,260	804,719	145,008	1,328,996	
Bank of Nova Scotia.....	317,443	20,000	.....	33,339	200,380	1,517,558	128,690	2,217,411	
Bank of New Brunswick.....	288,121	8,769	.....	31,065	58,741	3,149,708	311,667	3,847,871	
St. Stephen's Bank.....	22,601	4,094	.....	2,800	40,094	375,639	40,404	486,692	

TABLE V.—Government Savings' Banks—Provincial Savings Bank, Halifax, Nova Scotia, year ended 30th June, 1871.

Received from Depositors during year ended at date.	Interest Allowed.	Amount withdrawn during year ended at date.	BALANCE.		Amount on deposit, 30th June, 1870.		Amount on deposit, 30th June, 1871.	
			Balance Deposited.	Balance withdrawn.	\$	cts.	\$	cts.
\$ 379,864 00	\$ 34,848 00	\$ 306,420 00	\$ 98,292 00	.....	\$ 835,048 00	\$ 943,340 00		

Savings' Banks in New Brunswick, year ended 30th June, 1871.

BANKS.	Balances, 1st July.	DEPOSITS.			Balances, 30th June.
		Cash.	Interest allowed.	Total.	
1870-71	1870.				1871.
St. Andrews.....	80,563 73	41,861 96	4,538 91	126,954 60	108,825 63
Chatham.....	82,562 63	24,789 67	4,147 47	111,499 77	87,630 86
Newcastle.....	61,024 38	25,814 77	3,139 63	89,957 78	74,468 30
Fredrickton.....	23,046 75	11,985 29	1,281 43	36,313 47	28,412 50
Dalhousie.....	29,254 51	26,175 48	1,966 78	57,396 73	53,271 58
Bathurst.....	15,454 88	7,475 05	836 56	23,766 49	21,114 68
Richibucto.....	28,460 52	11,901 09	1,567 03	41,858 64	30,672 83
Woodstock.....	4,520 88	8,397 82	303 89	13,222 59	10,224 23
Shediac.....	2,837 09	403 00	130 75	3,370 85	2,703 74
Total Government Savings' Banks.....	327,655 37	158,804 13	17,992 46	504,361 96	415,324 35
St. John's Savings' Bank Account with Government.....	659,866 13	18,000 00	35,505 90	713,372 03	713,372 03
	987,521 50	176,804 13	53,498 36	1,217,733 99	1,128,696 38

Savings' Bank Branch of the Post Office Department, 30th June, 1871.

Amount received from Depositors to date.	Interest paid or credited to date.	Amount withdrawn by Depositors to date.	Balance deposited.	BALANCE DEPOSITED CONSISTS OF*		In hands of Receiver-General to meet outstanding cheques.	Number of Depositors, 30th June, 1871.	Number of Post Offices receiving Deposits.
				At 4 per cent.	At 5 per cent.			
\$ cts. 4,405,869 00	\$ cts. 154,996 00	\$ cts. 2,063 606 00	\$ cts. 2,497,259 00	\$ cts. 1,380,401 00	\$ cts. 1,100,900 00	\$ cts. 15,958 00	\$ cts. 17,153 00	\$ cts. 231 00

* Besides amount in hands of the Receiver-General.
NOTE.—Recapitulation of Savings, 1871.

Government Savings' Banks.....	{ Provincial Savings Banks, Halifax. Savings' Banks in New Brunswick... }	\$4,569,295.
Savings' Banks under management of Trustees		5,766,712.
Savings' Branches of Building Societies.....		2,279,752.
Total Savings.....		\$12,615,759.

TABLE VI.—SAVINGS' BANKS under the management of Trustees, or specially incorporated.—1871.

ASSETS.	PROVIDENT SAVINGS' BANK, QUEBEC.		CAISSE D'ECONOMIE DE NOTRE DAME DE QUEBEC.		CITY AND DISTRICT SAVINGS' BANK, MONTREAL.		TORONTO SAVINGS' BANK, TORONTO.		TOTALS, 1871.		TOTALS, 1870.		TOTALS, 1869.		
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Securities held (per value), Government 5 per cents.															
Do do do	19,000 00			120,762 60			8,406 67		148,169 17			146,876 66		120,953 31	
Do do do	47,600 00			177,037 80		33,080 00	300 00		258,017 80			267,647 32		301,285 33	
Do do do	17,033 33			1,597 00					1,597 00			1,517 00		1,277 00	
Do do do	4,866 67								17,033 33			17,033 33			
Do do do	15,446 89					259,792 83			4,866 67			4,866 67			
Seigniorial Claims									193,773 71			193,773 71		4,491 00	
Municipal Debentures, viz.:															
Quebec	77,000 00			363,269 93					440,269 93			375,403 32		317,189 99	
Montreal	92,500 00			209,500 00		348,233 33			650,233 33			485,593 33		373,033 00	
Toronto	5,000 00						6,000 00		11,000 00			5,600 00		8,140 00	
Hamilton	81,120 00						860 00		81,980 00			81,980 00		81,980 00	
London	56,000 00								56,000 00			56,000 00		56,000 00	
Woodstock															
Port Hope															
Whiteville															
Yorkville															
Presbyt															
Chatham							400 00		400 00			400 00		400 00	
Cobourg															
Middlesex County	27,400 00						400 00		400 00			400 00		400 00	
Hastings	4,045 00						4,400 00		31,800 00			31,800 00		33,800 00	
Ontario									4,045 00			4,045 00		4,045 00	
Other Municipalities															
Railway Bonds, viz.:							2,800 00		2,800 00			2,800 00		800 00	
Champlain 1st Mortgage															
Waterworks Debentures, viz.:															
Quebec															
Montreal															
Harbor Debentures, viz.:															
Montreal	13,800 00			28,800 00					42,600 00			44,600 00		42,600 00	
Cobourg												3,000 00		3,000 00	
Quebec												68,000 00		68,000 00	
Turnpike Trust Debentures, viz.:															
Montreal	120,000 00			14,800 00					120,000 00			120,000 00		120,000 00	
Quebec									14,800 00			28,600 00		28,600 00	

* The totals for 1869 and 1870 include the Northumberland and Durham Savings' Bank, now closed.

TABLE VI.—SAVINGS' BANKS under the management of Trustees, &c.—Continued.

ASS'ES.	Provident and Savings' Bank, Quebec.		Caisse d'Economie de Notre Dame de Quebec.		City and District Savings' Bank, Montreal.		Toronto Savings' Bank, Toronto.		Totals, 1871.		*Totals, 1870.		*Totals, 1869.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Bank Stock, viz.:														
British North America			10,220 00						10,220 00			10,220 00		10,220 00
Union Bank of Lower Canada			20,000 00						20,000 00			20,000 00		20,000 00
Royal Canadian			18,700 00						18,700 00			18,700 00		18,700 00
Toronto			30,530 00					44,840 00	30,530 00			30,000 00		30,000 00
Ontario			43,100 00						43,100 00			44,840 00		40,500 00
Du Peuple		20,900 00	125,000 00						20,900 00			30,550 00		39,000 00
Quebec			8,000 00						8,000 00			64,000 00		55,150 00
Upper Canada														89,000 00
Nationale														75,000 00
City						60 00			60 00					35,100 00
Montreal														14,800 00
Jacques Cartier			9,250 00						9,250 00					9,250 00
Merchants														75,000 00
Gore														5,500 00
Niagara District														4,400 00
Bank of Commerce														4,400 00
Dominion..														75,000 00
Fire Assurance Companies' Stock			4,290 00						4,290 00					4,790 00
Gas Companies' Stock														380 00
Building Societies' shares						780 26			780 26					6,300 00
Mortgages on Real Estate			2,109 79			29,800 00			2,109 79					10,000 00
Notes secured by collaterals.		1,087 10	55,725 42			2,047 724 10			1,087 10					61,420 26
Deposited at interest in Banks		103,171 18	357,891 78			1,828 539 83			103,171 18					746,154 30
Cash in hand		8,059 32	27,167 50			12,397 31			8,059 32					1,038,780 65
Interest accrued, not due														11,320 89
Interest due, not received														39,985 78
Real Estate owned and occupied, furniture, &c.		6,000 00	16,900 00			116,668 32			6,000 00					3,555 20
Total Assets, 1871.....		725,629 49	1,710,671 72			4,677,435 98			725,629 49					59,916 00
Do 1870.....		675,278 86	1,473,410 00			3,088,332 97			675,278 86					.....
Do 1869.....		647,934 00	1,213,744 64			2,051,352 58			647,934 00					4,321,366 01

* The totals for 1869 and 1870 include the Northumberland and Durham Savings' Bank, now closed.

TABLE VI.—SAVINGS BANKS under the management of Trustees, &c.—Continued.

	Provident and Savings' Bank, Quebec.	Caisse d'Economie de Notre Dame de Quebec.	City and District Savings' Bank, Montreal.	Toronto Savings' Bank, Toronto.	Totals, 1871.	Totals, 1870.	Totals, 1869.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
LIABILITIES.							
Amount due Depositors, capital and interest credited.	624,634 99	1,616,438 42	3,238,667 11	286,971 55	5,766,712 07	5,369,102 78	3,960,818 05
Amount due on real estate	.....	.....	.....	.....	.....	.....	5,337 94
Miscellaneous	.....	.....	1,257,840 56	.....	1,257,840 56	15,520 34	36,247 18
Total Liabilities 1871.	624,634 99	1,616,438 42	4,496,507 67	286,971 55	7,024,552 63	5,384,623 12	.....
Do 1870.	.....	.....	.....	.....	.....	.....	.....
Do 1869.	.....	.....	.....	.....	.....	.....	4,002,403 47
MISCELLANEOUS STATEMENTS.							
Interest fallen due during the year	38,109 48	96 617 86	174,371 90	17,455 31	326,554 55	320,865 29	240,106 77
Do received	38,109 48	92,850 26	161,974 59	17,455 31	310,300 64	312,946 99	105,755 84
Do due, but not paid by Quebec T. Trust	.....	.....	.....	.....	.....	.....	2,484 00
Total amount of interest paid or credited to Depositors within the year.	28,849 62	241,843 03	93,761 42	11,323 38	375,777 45	231,702 39	173,974 52
Rate of interest paid to Depositors, 1871	5 per cent. up to maximum of \$800	5 per cent. up to \$2,000; none above that except by special agreement.	4 and 5 per cent	5 and 6 per cent.			
Do do do 1870	do	do	do	do			
Do do do 1869	do	5 per cent.	5 per cent.	do			

TABLE VII.—STATEMENT of affairs of Permanent Building Societies in Canada, 1869, 1870 and 1871.

	Quebec Permanent Building Society, Quebec.	Montreal Permanent Building Society.	Montreal District Permanent Building Society, Montreal.	Ontario Savings & Investment Society, London.	Frontenac Loan and Investment Society, Kingston.	Freehold Perma- nent Building Society, Toronto.	Union Permanent Building & Savings Society, Toronto.	Commercial Building & Invest- ment Society, Toronto.	Canada Permanent Building Society, Toronto.	Metropolitan Per- manent Building Society, Toronto.	Provincial Perma- nent Building Society, Toronto.
LIABILITIES.											
Stocks paid up	\$ 192,263 00	cts. 191,050 00	\$ 523,031 00	cts. 124,831 17	\$ 139,550 00	cts. 500,000 00	\$ 134,561 07	cts. 71,281 30	\$ 1,339,431 66	cts. 112,763 95	\$ 238,240 63
Deposits	17,807 00	7,919 00	151,286 27	64,580 05	127,176 58	371,376 01	63,942 61	29,178 80	877,740 24	9,721 67	29,460 04
Dividends unpaid		66 54	637 56	3,499 97	7,133 24	25,283 05	7,047 45		57,365 74		13 30
Interest on deposits unpaid				959 53		10,135 10		1,270 72	59,896 80		
Miscellaneous	8,545 77	10,000 00	31,116 38	323 74	89 17	13,323 03			2,999 43		1,927 53
Balance, profits of year last past	15,507 56	2,859 03	57,289 43	24,507 68	2,621 73	12,166 43	469 31	10,019 01	18,349 50		9,142 33
do do preceding years	33,838 47	28,187 12	38,972 10		11,009 51	82,272 46	7,500 00		254,969 31		10,272 87
Total, 1871	267,966 80	240,081 63	802,352 74	218,701 54	288,240 23	1,014,780 05	213,520 44	108,749 83	2,610,792 70	125,243 14	283,077 80
Do 1870	218,108 20	237,042 24	679,385 45		270,179 36	729,313 67	212,141 90	110,287 99	2,284,813 98	116,507 30	213,851 25
Do 1869	171,805 97	240,077 06	604,993 25		233,880 41	643,849 25	160,780 51	101,672 21	2,053,444 86	102,631 32	136,416 53
ASSETS.											
Cash value of stockholders' mort- gages	141,513 92	182,633 68	485,049 59	200,531 52	212,441 19	849,996 00	198,260 76	94,344 39	2,512,915 49	109,201 58	243,803 84
Do other mortgages	9,698 65		174,350 00	9,065 83					37,525 00		
Do loans with col. securities	30,251 88		37,550 00			78,838 91	6,803 00				
Govt. securities, 6 per cent.											
Do do 5 do											
Amount of stock in banks:											
Ontario		6,402 50									
Montreal		32,391 00									
Merchants		7,157 50	9,482 50								
Municipal debentures:											
County of Bruce											
Do Middlesex											
City of Toronto											
Do Quebec	3,500 00										
Do Montreal	12,105 84										
Town of Stratford											
Village of Elora											
Board of Trustees, common schools, Kingston									2,331 89		7,960 00
Toronto hospital											

TABLE VII.—STATEMENT of the affairs of Permanent Building Societies in Canada, 1869, 1870 and 1871.—Continued.

	Quebec Building Society, Quebec.	Montreal Permanent Building Society, Montreal.	Ontario Savings and Investment Society, London.	Proterea Loan and Investment Society, London.	Freehold Permanent Building Society, Toronto.	Union Permanent Building & Savings Society, Toronto.	Commercial Building & Investment Society, Toronto.	Canada Permanent Building Society, Toronto.	Metropolitan Permanent Building Society, Toronto.	Provincial Permanent Building Society, Toronto.
Village of Fergus Harbor debentures, Quebec	\$ 9,400 00									
Canada Landed Credit Co.'s debentures	24,843 16	11,497 01	18,170 02	62,639 19	66,043 35	8,456 68	19 06	53,537 20	16,041 56	12,768 54
Cash in bank or in hand		10,019 86								
Real estate		56,711 85								
Instalment of mortgages in arrear	11,954 67									
Fees and fines in arrear	4,000 00	28,522 65								
Miscellaneous	*20,938 68	666 29		4,694 02	7,144 45		747 87	4,385 12		230 82
Balance, loss										24,314 69
Total	257,966 89	240,681 69	218,701 54	238,240 23	1,014,780 62	213,320 44	108,749 83	2,610,792 76	123,243 14	289,077 80
MISCELLANEOUS STATEMENTS.										
Date of Society's establishment.	1856	1859	1869	1863	1859	1865	1861	1855	1861	1865
Amount of each share	\$400	\$50	\$50	\$50	\$100	\$50	\$200	\$50	\$50	\$100
Number of shares subscribed	2,518½	3,821	10,090	18,366	5,000	2,691	348½	439,000	2,255	3,361
Amount declared, 1871 { per cent.		8 per cent.	8 per cent.	8 per cent.	10 per cent.	10 per cent.	10 per cent.	11 per cent.	10 per cent.	18 per cent.
Do 1870 do { amount		\$15,315 46	\$5,669 57	\$12,539 50	\$50,009 00	\$13,261 74	\$22,992 59	\$10,037 27	\$11,600 91	\$9 per cent.
Do 1870 do {		8 per cent.	10 per cent.	8 per cent.	9 per cent.	10 per cent.	10 per cent.	10 per cent.	10 per cent.	8 & 9 per cent.
Do 1869 do {		\$14,763 21		12,569 59	\$40,000 00	\$13,619 55	107,972 99	\$9,182 65	\$6,752 21	18 & 9 per cent.
		\$15,035 35		12,532 49	\$36,054 54	\$9,440 10	94,478 67	\$8,214 60	3,535 86	
Expenses of the institution, 1871	\$3,388 85	*\$3,859 63	3,324 54	\$2,767 65	\$8,820 16	\$2,500 00	1,422 96		\$1,950 72	\$4,208 11
Do 1870	3,125 47	2,864 08		2,894 96	7,356 13	2,044 00	1,289 76	13,995 16	2,040 62	3,971 33
Do 1869	3,147 92	2,831 10		2,675 72	5,917 95	1,867 79	948 12	12,282 10	1,842 92	2,617 57
Date of statement	{ 18th March 1872	29th Feb. 1872	31st Dec. 1871	30th Dec. 1871	30th April, 1872	20th Feb., 1872	31st March 1872	31st Dec. 1871	31st Dec. 1871	31st Dec. 1871
Authenticating signature { Pres.	L. Lessard.	T. Craig.	H. Fauteux	Th. Briggs	C. Robb'tson	W. Maclean	John Burns	J. H. Mason	J. Fraser.	A. T. Todd
{ Sec.		W. F. Bailen								D. Higgins

* Including \$15,000 Consolidated Fund. † Including \$1,000 voted to President. ‡ Unadvanced. Advanced \$58,862.

TABLE VII.—STATEMENT of affairs of Permanent Building Societies, in Canada—1869, 1870 and 1871.—Continued.

	Western Canada Permanent Building Society, Toronto.	Oxford Permanent Building & Savings Society, Woodstock.	Huron and Erie Savings and Loan Society, London.	Ottawa Mutual Building Society, Ottawa.	Civil Service Savings and Build- ing Society, Ottawa.	The Provincial Building Society, St. John, N.B.	Security Perman- ent Building & Savings Society, St. Cathes- rines.	Building and Loan Association, Toronto.	Totals, 1871.	Totals, 1870.	Totals, 1869.
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
LIABILITIES.											
Stock paid up	468,276 23	39,015 00	493,306 12	36,660 00	38,140 23	14,076 00	58,564 43	150,936 04	4,877,070 43	4,056,633 56	3,328,869 68
Deposits	356,438 33	52 15	242,166 87	2,567 86	20 00	8,995 28	49,696 93	49,696 93	2,399,136 94	1,637,819 66	1,485,014 13
Dividends unpaid	22,773 60							6,034 65	137,851 92	107,633 61	71,325 69
Interest on deposits unpaid	1,060 00	900 15	5,858 74	381 92		13,200 00	998 32	998 32	92,505 75	52,434 12	55,632 75
Miscellaneous	9,849 86	2,226 39	9,174 23	4,730 13		2,515 74	1,827 66	20,399 85	97,202 62	167,723 87	71,563 70
Balance, profits of year last past	74,192 50	1,394 60	44,171 06	9,260 34	1,880 28		365 10	7,424 80	188,194 48	152,323 39	128,920 49
Do do preceding year								1,621 02	600,985 74	458,713 00	376,639 71
Total, 1871	932,590 52	44,218 69	797,424 42	48,404 20	45,152 56	38,787 02	60,687 19	246,111 62	8,362,957 88	6,633,292 00	5,517,966 15
Do 1870	677,494 92	25,802 93	680,233 96	48,494 60		73,391 90	12,790 80				
Do 1869	556,807 65	13,215 44	404,714 86	48,494 00	34,339 17						
ASSETS.											
Cash value of stockholders mortgages	803,887 00	36,382 15	677,846 57	47,500 00	38,830 59	37,064 00	46,911 11	239,533 06	7,158,675 44	5,859,739 29	4,411,491 56
Do do other mortgages,		418 00						2,546 26	233,663 74	73,942 83	707,681 17
Do loans with col- lateral securities	12,441 26		4,075 00					1,579 07	167,464 12	47,143 18	19,438 48
Government securities, 6 per cent									4,075 00	4,000 00	4,000 00
Do do											
Amount of stock in banks:											
Ontario											
Montreal									6,402 50	48,000 00	44,800 00
Merchants'									32,331 00	12,000 00	
Molson's									16,640 00	8,000 00	
Municipal debentures, viz:											
County of Bruce	1,600 00								1,600 00	1,600 00	1,600 00
County of Middlesex											
City of Toronto	19,900 00								40,130 00	31,481 89	4,160 00
Do, Quebec									3,900 00	3,500 00	16,625 00
Do, Montreal									12,105 81		
Town of Stratford											
Village of Elzira											
Do Fergus	1,000 00								1,000 00	2,000 00	2,500 00
Do other municipalities	50,650 00								60,221 62	19,500 00	

TABLE VII.—STATEMENT of affairs of Permanent Building Societies, in Canada—1869, 1870 and 1871.—Continued.

	Western Canada Society, Toronto.	Oxford Permanent Building Society, Woodstock.	Huron and Erie Savings and Loan Society, London.	Ottawa Mutual Building Society, Ottawa.	Civil Service Savings and Building Society, Ottawa.	The Provincial Building Society, St. John, N.B.	Security Permanent Building Savings Society, St. Catharines.	Building and Loan Association, Toronto.	Totals, 1871.	Totals, 1870.	Totals, 1869.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Board of Trustees, common schools Kingston									2,000 00	2,000 00	2,000 00
Toronto Hospital	2,000 00								2,000 00	2,000 00	2,800 00
Harbor debentures, Quebec											700 00
Canada Landed Credit Co.'s debentures											315,688 75
Cash in bank and in hand	35,448 38	1,638 79	22,376 88	30 69	2,692 15	1,316 97	4,164 46	1,938 55	353,632 50	315,688 75	184,763 82
Real estate			22,069 07		2,219 85			81,000 77	81,000 77	25,254 14	
Installments of mortgages in arrear		4,623 22	64,076 07						92,720 17	77,877 34	35,641 51
Fees and fines in arrear		455 12	6,380 83	963 51	99 35	406 05			45,633 73	35,909 63	28,316 77
Miscellaneous	5,804 88	701 41			1,301 16			514 68	70,877 21	52,896 95	52,107 84
Balance—loss											
Total	*932,590 52	44,218 69	797,424 42	48,494 20	45,152 56	38,787 02	60,687 19	246,111 62	8,311 73	6,633,292 00	5,517,966 15
MISCELLANEOUS STATEMENTS.											
Date of Society's establishment.	1863	1865	1864		1865		1870	1870			
Amount of each share	\$50	\$50	\$50		\$50		\$100	\$25			
Number of shares subscribed	10,080	965	10,377		1,005		1,050	9,598			
Amount declar'd, 1871	10 per cent. 41,659 55	8 per cent. 1,344 85	9½ per cent. 46,490 75		9 per cent. 2,725 76		7½ per cent. 1,063 16	8 per cent. 280,101 03			
Do 1870	10 per cent. 30,781 40	8 per cent. 635 39	9 per cent. 38,758 80		9 per cent. 1,444 15					275,025 98	
Do 1869	10 per cent. 28,099 15	7½ per cent. 73 00	9 per cent. 22,028 03								240,095 74
Expenses of the Institution, 1871	8,140 88	533 42	9,719 73		372 81		505 86	1,900 19	59,537 84		
Do 1870	6,781 47	448 51	5,816 30		219 74		211 67			58,403 13	
Do 1869	5,345 89	260 64	3,949 29								48,809 75
Date of statement	31st Dec. 1871	31st Dec. 1871	31st Dec. 1871		31st Dec. 1871	30th Nov. 1871	31st Dec. 1871	31st Dec. 1871			
Authenticating signature	Pres. W. S. Lee.	Sec. C. L. Beard.	I. Gibson.		R. Sinclair.	Th. Main.	G. Groves.	J. Gilmore.			

* Including \$509, interest accrued on Municipal Debentures.

MISCELLANEOUS STATISTICS,
FOR THE YEAR 1872.

TABLE I.—STATEMENT of the Capital, Assets and Liabilities of Banks acting under Charter, for the several months of the Year ended the 31st December, 1872, according to the Returns furnished by them to the Auditor of Public Accounts.

ONTARIO AND QUEBEC.

Months.	LIABILITIES.									
	Capital paid up.	Notes in circulation.	Government deposits payable on demand.	Other deposits payable on demand.	Government deposits payable after notice.	Other deposits payable after notice.	Due to other Banks in Canada.	Due to other Banks or Agents not in Canada.	Liabilities not included above.	Total Liabilities.
January.....	\$ 30,255,135	\$ 22,261,689	\$ 2,367,691	\$ 28,275,029	\$ 5,556,841	\$ 20,140,666	\$ 1,193,157	\$ 791,895	\$ 12,473	\$ 80,599,422
February.....	39,565,783	23,047,791	2,791,546	27,894,808	5,940,175	20,220,344	953,818	1,642,125	6,670	82,037,274
March.....	41,093,689	23,209,797	3,759,803	27,513,782	6,913,768	18,847,081	1,237,780	1,437,162	12,202	82,951,375
April.....	41,662,319	21,759,426	3,333,949	29,284,017	6,979,452	18,348,755	964,960	2,248,252	64,975	82,984,246
May.....	42,087,886	21,053,841	4,234,582	29,540,377	6,743,452	19,123,944	879,313	2,082,150	201,561	83,839,169
June.....	42,273,059	22,412,134	4,712,951	30,371,639	5,778,452	19,589,538	1,217,386	2,508,011	40,100	86,640,211
July.....	42,864,949	21,911,490	3,639,912	29,499,716	6,029,953	21,317,350	1,495,475	3,703,037	56,289	87,653,222
August.....	43,965,864	22,736,144	3,933,562	28,565,885	5,259,952	20,473,501	1,546,989	4,228,311	121,443	86,855,987
September.....	44,157,450	24,422,451	4,567,282	29,000,705	4,879,952	19,333,708	445,795	3,594,115	42,769	86,586,718
October.....	45,093,435	25,906,863	3,663,391	28,949,947	4,228,321	20,007,536	970,868	2,510,844	97,835	86,335,515
November.....	45,713,312	24,945,505	3,596,932	28,390,657	3,910,822	20,031,048	1,132,197	1,576,014	206,817	84,209,990
December.....	47,282,759	24,930,382	3,663,059	28,988,406	3,768,599	20,365,415	973,487	2,041,149	36,632	84,767,099
Average.....	42,910,815	23,215,626	3,668,710	28,897,914	5,449,187	19,817,407	1,125,939	2,373,586	74,992	84,623,356

Months.	ASSETS.									
	Specie.	Received on Dominion Notes.	Notes of and Checks on other Banks.	Balance due from other Banks in Canada.	Balance due from other Banks or Agents not in Canada.	Government Debentures or Stock.	Loans to the Government.	Loans to Corporations.	Other Assets not included above.	Total Assets.
January	\$ 6,102,236	\$ 6,908,951	\$ 3,248,291	\$ 2,065,260	\$ 13,723,388	\$ 1,427,471	\$ 501,793	\$ 1,677,213	\$ 1,678,256	\$ 2,095,374
February	6,168,965	6,734,265	2,706,274	1,410,637	13,581,936	1,422,604	501,793	1,690,682	1,477,864	2,095,374
March	6,514,386	6,365,175	3,788,123	1,612,696	12,065,774	1,422,604	501,793	1,719,096	1,381,563	2,095,374
April	6,524,649	6,253,358	3,973,172	1,289,768	12,691,750	1,373,104	501,793	1,542,515	1,431,485	2,095,374
May	6,538,468	6,480,510	3,614,473	1,566,916	12,856,631	1,422,604	501,793	1,728,916	1,383,524	2,095,374
June	6,375,576	6,786,114	3,242,620	1,770,469	12,873,233	1,420,004	501,793	1,863,923	1,952,422	2,095,374
July	6,146,035	7,622,131	2,497,784	2,104,390	11,594,195	1,463,137	535,084	2,698,902	1,896,412	2,095,374
August	6,080,438	6,127,274	2,973,089	2,016,771	10,725,922	1,383,671	535,084	2,527,825	1,896,412	2,095,374
September	6,601,280	6,371,684	3,876,896	1,575,804	9,713,949	1,347,059	508,252	2,319,082	1,644,846	2,095,374
October	6,593,988	6,853,560	3,745,012	1,991,010	9,869,491	1,352,035	508,252	2,415,216	1,690,708	2,095,374
November	6,158,149	7,062,872	3,405,573	1,752,865	9,843,203	1,328,369	508,252	2,546,663	1,472,563	2,095,374
December	5,801,145	7,585,310	3,727,461	1,747,914	10,169,588	1,328,169	508,252	2,415,282	1,472,563	2,095,374
Average	6,322,838	6,871,935	3,449,900	1,717,170	11,633,004	1,386,337	511,341	2,415,282	1,667,864	2,095,374

Months.	ASSETS.									
	Notes and Bills Discounted and Current.	Notes, &c., overdue, and not specially secured	Overdue debts secured.	Real Estate other than the Bank Premises.	Bank Premises.	Other Assets not included above.	Total Assets.			
January	\$ 86,824,944	\$ 1,432,355	\$ 1,087,134	\$ 806,822	\$ 1,752,592	\$ 1,678,256	\$ 2,095,374			
February	92,223,753	1,408,232	1,070,143	821,576	1,568,850	1,477,864	2,095,374			
March	94,079,229	1,330,335	1,072,913	824,995	1,791,812	1,381,563	2,095,374			
April	95,482,697	1,296,758	1,033,789	765,260	1,813,211	1,431,485	2,095,374			
May	97,232,368	1,051,265	1,071,864	696,316	1,842,422	1,431,485	2,095,374			
June	99,308,940	845,265	942,876	726,439	1,849,322	1,731,666	2,095,374			
July	101,996,308	897,891	942,876	726,439	1,849,322	1,952,422	2,095,374			
August	104,913,478	914,569	962,351	768,284	1,863,123	1,896,412	2,095,374			
September	104,990,386	1,050,583	1,041,485	765,800	1,870,383	1,896,412	2,095,374			
October	105,317,478	995,068	1,161,748	703,735	1,885,690	1,774,407	2,095,374			
November	104,262,615	975,076	1,140,949	701,825	1,905,874	1,644,846	2,095,374			
December	104,877,463	934,502	1,209,320	708,812	1,831,620	1,690,708	2,095,374			
Average	99,329,134	1,101,907	1,090,015	738,959	1,826,207	1,667,864	2,095,374			

TABLE I.—STATEMENT of Capital, Assets and Liabilities of Banks acting under Charter, &c.—Continued.

ONTARIO AND QUEBEC.

SUMMARY of Asset and Liabilities of Banks, 1872, 1871, and 1870.

Months.	ASSETS.			LIABILITIES.		
	1872.	1871.	1870.	1872.	1871.	1870.
				\$	\$	\$
January.....	120,277,686	107,765,735	88,277,750	80,599,422	69,842,551	53,527,576
February.....	133,087,587	109,039,024	90,143,649	82,037,274	70,330,852	54,766,572
March.....	135,129,886	111,229,124	90,728,104	82,951,375	71,237,833	55,308,869
April.....	136,464,709	111,424,863	93,489,363	82,984,246	71,070,466	58,015,016
May.....	138,354,770	112,634,887	96,067,850	83,859,169	71,504,107	60,256,660
June.....	140,764,740	115,634,903	100,531,173	86,040,211	74,041,519	63,635,957
July.....	143,329,057	120,613,506	101,214,013	87,653,222	77,492,077	65,862,084
August.....	143,725,796	122,648,594	101,498,555	83,853,387	77,395,632	65,866,713
September.....	143,836,608	125,041,928	102,410,456	86,386,718	79,601,626	66,115,714
October.....	144,638,258	129,183,247	105,237,403	86,335,315	82,241,345	68,292,309
November.....	143,294,388	129,931,160	105,073,881	84,209,990	81,481,396	68,627,711
December.....	144,639,914	128,881,490	106,775,247	84,767,039	81,306,136	69,602,554
Average.....	139,712,115	118,676,921	98,504,968	84,623,356	75,595,464	62,656,511

TABLE II.—Average Position of each Chartered Bank, during the Year 1872.
QUEBEC AND ONTARIO.

NAME OF BANK.	Capital paid up.	LIABILITIES.								Total Liabilities.
		Notes in circulation.	Government Deposits payable on demand.	Other Deposits payable on demand.	Government Deposits payable after notice.	Other Deposits payable after notice.	Due to other banks in Canada.	Due to other banks or agents not in Canada.	Liabilities not included above.	
Bank of Montreal.....	\$ 7,748,009	\$ 3,368,784	\$ 2,455,292	\$ 5,674,541	\$ 3,784,244	\$ 4,500,261	\$ 335,705	\$ 330,017	\$	\$ 20,448,840
Quebec Bank	1,920,428	1,224,753	72,387	1,824,860	141,667	727,725	36,325	5,853	.....	4,043,579
City Bank	1,206,000	352,186	34,583	1,002,603	.....	136,921	24,462	14,758	.....	1,580,080
Bank of British North America.....	4,866,666	2,260,556	81,478	1,612,499	.....	3,928,240	22,687	483,147	.....	8,388,667
Banque du Peuple.....	1,600,000	214,803	2,060	398,839	.....	471,440	14,908	.....	10,667	1,062,606
Niagara District Bank.....	316,665	316,386	11,854	122,633	.....	377,896	74,237	57,789	.....	960,795
Molson's Bank	1,437,369	980,879	18,748	1,586,631	.....	406,123	44,742	73,842	.....	3,110,965
Bank of Toronto	1,500,000	1,259,502	98,639	1,518,204	108,533	1,379,820	55,813	151,349	15,569	4,030,390
Ontario Bank.....	2,432,123	1,565,597	46,034	963,505	350,833	1,379,820	59,849	81,993	.....	4,397,691
Eastern Townships Bank.....	623,376	533,788	40,013	259,499	.....	137,788	57,206	124	.....	1,088,418
Banque Nationale.....	1,177,691	616,169	31,996	628,882	.....	448,820	205,094	32,097	22,365	1,983,123
Banque Jacques Cartier.....	1,347,267	401,004	123,542	270,758	.....	955,053	17,301	1,082	.....	1,770,295
Merchants' Bank.....	6,077,667	4,210,172	191,824	5,242,964	.....	2,340,604	56,559	639,413	.....	12,731,536
Royal Canadian Bank.....	1,837,177	1,187,974	157,332	750,212	572,979	385,706	27,166	37,149	.....	3,118,518
Union Bank of Lower Canada.....	1,836,687	1,210,540	48,566	1,062,197	.....	805,287	45,228	225,990	9,902	3,407,710
Mechanics' Bank.....	415,927	1,308	11,500	411,600	.....	.....	5,555	.....	.....	423,963
Canadian Bank of Commerce.....	5,000,642	2,701,861	78,458	4,144,477	356,667	1,270,235	19,787	221,921	.....	8,793,406
.....	837,164	611,576	21,333	522,564	113,334	305,766	5,737	31,524	.....	1,611,829
Metropolitan Bank.....	608,009	92,034	104,096	737,075	366,384	10,288	25,168	227	.....	1,355,272
*Bank of Hamilton.....	199,302	73,440	20,667	43,769	.....	4,485	1,182	.....	.....	149,483
*Exchange Bank of Canada.....	202,244	74,790	10,000	118,322	.....	2,000	12,311	24,891	.....	242,314
†Banque Ville-Marie.....	144,785	.....	.....	3,721	.....	.....	.....	.....	.....	3,721

* Average of six months. † Average of two months.

TABLE II.—Average Position of each Chartered Bank, during the year 1872, &c.—Continued.

NAME OF BANK.	ASSETS.													Total Assets.
	Specie.	Provincial or Dominion Notes.	Notes and Cheques of other Banks.	Balances due from other Banks in Canada.	Balances due from Banks, &c. not in Canada.	Government Debentures or Stock.	Loans to Government.	Loans to Corporation.	Notes and Bills discounted and current.	Notes overdue not secured.	Overdue Debts secured.	Real Estate not Bank Premises.	Bank Premises.		Other Agencies.
Bank of Montreal	1,924,284	1,891,317	725,050	334,892	7,519,132	511,357	615,790	18,786,392	47,767	120,100	14,082	385,000	8,767	32,875,012
Quebec Bank	265,266	336,619	150,657	60,167	311,861	148,433	.....	4,793,719	36,174	85,372	25,280	69,877	54,803	6,298,834
City Bank	117,458	160,000	89,208	12,062	77,906	.....	.....	2,000,679	122,509	131,015	25,223	44,536	.....	2,887,280
Bank of British North America.	630,122	673,221	293,968	64,987	1,288,358	38,851	212,686	10,602,966	93,144	34,208	37,590	183,333	223,420	14,376,963
Banque du Peuple	59,937	79,265	52,752	13,704	25,604	.....	.....	2,543,451	26,872	3,185	10,335	38,531	4,430	2,858,066
Niagara District Bank.	58,248	19,194	21,408	10,286	244,833	.....	34,557	834,132	23,084	12,403	9,000	18,958	23,907	1,315,090
Molson's Bank	151,649	216,122	173,251	135,350	155,284	.....	4,000	3,863,990	17,723	2,703	300	85,455	.....	4,811,828
Bank of Toronto.	237,362	373,345	101,606	52,465	150,349	147,156	513,525	4,687,304	32,193	92,870	261	40,000	12,880	6,410,961
Ontario Bank	226,756	292,566	172,236	130,244	315,835	2,000	177,754	5,487,399	107,176	120,968	16,753	143,945	50,323	7,243,961
Eastern Townships Bank	80,586	43,577	23,375	26,749	211,928	10,875	63,990	1,292,561	51,588	4,546	458	8,938	46,822	1,865,393
Banque Nationale	31,673	216,962	64,724	277,331	52,024	27,000	27,500	2,521,370	6,451	46,690	.....	18,392	33,307	3,323,614
Banque Jacques Cartier	40,923	109,137	48,490	19,167	91,941	.....	.....	3,069,590	68,608	55,793	.....	37,922	2,000	3,543,642
Merchants' Bank	1,213,598	1,008,101	552,548	106,330	189,901	532,389	26,202	14,174,276	252,414	175,601	562,092	490,953	1,027,058	20,311,464
Royal Canadian Bank.	134,819	236,022	181,373	112,978	166,483	82,733	37,877	3,985,961	68,314	78,201	22,018	33,436	.....	5,210,890
Union Bank of Lower Canada.	143,405	301,224	74,422	12,232	99,823	146,907	113,439	4,409,781	56,446	26,367	.....	17,078	125,088	5,526,229
Mechanics' Bank	8,998	2,727	72,082	18,084	7,438	.....	.....	620,831	62,865	67,871	.....	46,358	10,886	868,140
Canadian Bank of Commerce.	787,652	685,066	480,550	113,901	599,814	250,000	185,085	11,729,242	57,696	21,635	15,574	151,924	14,606	15,101,745
Dominion Bank	105,884	97,274	79,714	111,051	39,220	.....	10,495	2,052,577	15,337	11,386	.....	13,175	.....	2,536,113
Metropolitan Bank	49,763	62,412	68,775	91,820	43,010	.....	.....	1,666,884	428	.....	.....	7,913	.....	1,991,005
*Bank of Hamilton	10,117	8,618	9,938	27,801	34,330	.....	21,600	237,551	.....	.....	.....	.....	2,880	352,855
*Exchange Bank of Canada	453	34,090	20,844	38,001	22,590	.....	.....	335,892	.....	.....	.....	.....	.....	454,606
†Banque Ville-Maria	2	.....	.....	5,010	15,510	.....	37,465	85,445	5,493	.....	.....	.....	.....	1,381

†Average of two months.

*Average of six months.

TABLE III.—New Brunswick and Nova Scotia, Assets and Liabilities, 1872.

LIABILITIES.											
Capital paid up.	Circulation.	Government deposits payable on demand.	Other deposits payable on demand.	Government deposits payable after notice.	Other deposits payable after notice.	Due to other Banks in Canada.	Due to Banks or Agents not in Canada.	Other Liabilities.	Total Liabilities.		
\$ 3,359,650	\$ 2,942,936	\$ 242,267	\$ 1,424,517	\$ 3,107,488	\$ 178,835	\$ 166,191	\$ 260,941	\$ 8,323,175			
3,671,340	2,999,790	466,547	1,490,903	3,011,964	120,645	61,738	285,930	8,437,517			
Average	2,971,363	354,407	1,457,710	3,059,726	149,740	163,964	273,435	8,380,346			

ASSETS.														
Specie.	Provincial or Dominion Notes.	Notes and Cheques on other Banks.	Balance due from other Banks in Canada.	Balance due from other Banks or Agents not in Canada.	Government Debentures or Stock.	Loans to the Government.	Loans to Corporations.	Notes and Bills discounted and current.	Notes overdue not secured.	Overdue debts secured.	Real Estate other than Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
\$ 574,631	\$ 484,566	\$ 241,327	\$ 344,995	\$ 181,116	\$ 121,667	\$ 120,234	\$ 398,714	\$ 8804,079	\$ 96,099	\$ 192,111	\$ 94,957	\$ 87,636	\$ 886,886	\$ 12,439,125
658,480	534,413	226,191	287,197	765,586	121,667	35,331	345,310	8186,641	146,908	238,292	100,027	83,642	1,028,201	1,299,990
Average	509,489	233,759	316,096	443,351	121,667	77,781	372,012	8940,360	121,503	215,201	97,492	85,639	957,744	1,271,951.2

TABLE IV.—* New Brunswick and Nova Scotia. Average Position, 1872.

Banks.	LIABILITIES.										ASSETS.															
	Capital paid up.	Circulation.	Government deposits payable on demand.	Other deposits payable on demand.	Government deposits payable after notice.	Other deposits payable after notice.	Due to other Banks in Canada.	Due to other Banks or Agents net in Canada.	Other Liabilities.	Total Liabilities.	Specie.	Provincial or Dominion Notes.	Notes and Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from Agents or other Banks not in Canada.	Government or Stock Ventures.	Loans to the Government.	Loans to Corporations.	Notes and Bills discounted and current.	Notes overdue not secured.	Overdue debts secured.	Real Estate other than Bank Premises.	Bank Premises.	Other Assets.	Total Asset.	
Bank of Yarmouth.....	\$ 182,040	\$ 133,843	\$ 1,200	\$ 16,981	\$ 11,611	\$ 33,919	\$ 65,711	\$ 197,554	\$ 1,101,760	\$ 15,400	\$ 4,273	\$ 1,622	\$ 7,774	\$ 5,472	\$ 54	\$ 23,569	\$ 300,225	\$ 643	\$ 7,690	\$ 60,875	\$ 404,028	\$ 60,875	\$ 404,028	\$ 156,908	\$ 1,101,760	
Merchants' Bank.....	\$ 595,457	\$ 523,075	\$ 18,034	\$ 141,246	\$ 329,132	\$ 22,562	\$ 14	\$ 837,608	\$ 1,101,760	\$ 84,946	\$ 56,391	\$ 38,565	\$ 74,343	\$ 44,778	\$ 54	\$ 7,581	\$ 1,312,633	\$ 7,581	\$ 7,690	\$ 156,908	\$ 1,101,760	\$ 156,908	\$ 1,101,760	\$ 156,908	\$ 1,101,760	
Peoples' Bank.....	\$ 500,000	\$ 345,495	\$ 490,000	\$ 146,118	\$ 447,035	\$ 23,181	\$ 18,249	\$ 982,027	\$ 1,949	\$ 44,182	\$ 23,236	\$ 18,169	\$ 25,121	\$ 56,063	\$ 23,569	\$ 23,188	\$ 10,477,954	\$ 23,188	\$ 2,000	\$ 150,738	\$ 143,591	\$ 23,200	\$ 23,360	\$ 104,795	\$ 1,435,691	
Union Bank.....	\$ 490,000	\$ 529,045	\$ 79,970	\$ 289,690	\$ 757,737	\$ 36,543	\$ 14,187	\$ 1,288,899	\$ 162,305	\$ 118,070	\$ 92,745	\$ 22,883	\$ 68,168	\$ 45,551	\$ 46,345	\$ 893,501	\$ 12,167	\$ 73,836	\$ 447,922	\$ 243,347	\$ 23,360	\$ 19,840	\$ 447,922	\$ 243,347	\$ 104,795	
Bank of Nova Scotia.....	\$ 114,175	\$ 95,060	\$ 373	\$ 10,173	\$ 2,025	\$ 14,187	\$ 14,383	\$ 192,113	\$ 6,871	\$ 151,826	\$ 85,248	\$ 73,197	\$ 4,913	\$ 54,370	\$ 284,133	\$ 1070,087	\$ 50,213	\$ 33,342	\$ 447,922	\$ 243,347	\$ 23,360	\$ 19,840	\$ 447,922	\$ 243,347	\$ 104,795	
Bank of Liverpool.....	\$ 925,000	\$ 948,531	\$ 183,345	\$ 656,821	\$ 1,148,145	\$ 85,896	\$ 14,383	\$ 3,112,113	\$ 74,992	\$ 9,347	\$ 9,914	\$ 1,406	\$ 4,913	\$ 11,680	\$ 46,345	\$ 203,378	\$ 9,849	\$ 5,775	\$ 3,237	\$ 243,347	\$ 23,360	\$ 19,840	\$ 447,922	\$ 243,347	\$ 104,795	
Bank of New Brunswick.....	\$ 200,000	\$ 117,465	\$ 171,000	\$ 41,384	\$ 9,445	\$ 1,056	\$ 18,810	\$ 188,760	\$ 187,576	\$ 242,748	\$ 193,687	\$ 56,858	\$ 50,049	\$ 113,396	\$ 77,904	\$ 343,795	\$ 6,749	\$ 142,253	\$ 20,773	\$ 3,994	\$ 20,773	\$ 427,904	\$ 20,773	\$ 427,904	\$ 13,476	\$ 486,387
St. Stephen's Bank.....	\$ 125,793	\$ 117,465	\$ 171,000	\$ 41,384	\$ 9,445	\$ 1,056	\$ 18,810	\$ 188,760	\$ 187,576	\$ 1,864	\$ 159,370	\$ 4,345	\$ 10,313	\$ 15,890	\$ 1,706	\$ 95,076	\$ 9,849	\$ 5,775	\$ 3,237	\$ 243,347	\$ 23,360	\$ 19,840	\$ 447,922	\$ 243,347	\$ 104,795	\$ 486,387
Maritime Bank, D. C.....																										

* This statement is imperfect owing to irregularity of the Banks in sending in their returns.

TABLE V.—SAVINGS BANKS under the Management of Trustees or Specially Incorporated.

	Caisse d'Économie de Notre Dame de Québec.	City and District Savings' Bank, Montreal.	Toronto Savings' Bank, Toronto.	Total, 1872.	Total, 1871.	Total, 1870.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
ASSETS.						
Securities held (per value) :						
Government 5 per cents	20,254 00			20,254 00	148,169 17	146,876 86
do 6 do	17,995 00	21,480 00	8,406 67	99,982 67	268,017 80	267,644 32
do 7 do						
do 8 do					1,597 00	1,517 00
Regional Claims		345,975 51		345,975 51	273,239 72	193,773 71
Municipal Debentures, viz :						
Quebec	377,770 00			377,770 00	440,269 73	375,403 32
Montreal	195,500 00	313,860 66		509,360 66	650,233 33	485,593 33
Toronto			6,800 00	6,800 00	11,000 00	5,600 00
Hamilton			800 00	800 00	81,980 00	81,980 00
London					56,000 00	56,000 00
Woodsstock						
Port Hope						
Whitby						
Yorkville						
Freston			400 00	400 00	400 00	
Chatham						
Cobourg			400 00	400 00	400 00	400 00
Bowmanville			2,000 00	2,000 00		
Middlesex County			5,400 00	5,400 00	31,800 00	31,800 00
St. Vincent Township			800 00	800 00		
Hastings					4,045 00	4,045 00
Ontario						
Grey			2,433 33	2,433 33		
Railway Bonds, viz :						
Champlain, 1st Mortgage						
Toronto and Nipissing			5,000 00	5,000 00		
Water Works Debentures, viz :						
Quebec						6,000 00
Montreal						180,000 00
Harbor Debentures, viz :					42,600 00	44,600 00
Montreal						

TABLE V.—SAVINGS' BANKS under the Management of Trustees, &c.—Continued.

	Caisse d'Economie de Notre Dame de Quebec.	City and District Savings Bank, Montreal.	Toronto Savings Bank, Toronto.	Total, 1872.	Total, 1871.	1870.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>ASSETS.—Continued.</i>						
Cobourg.....						3,000 00
Quebec.....	88,000 00			88,000 00	68,600 00	68,000 00
Munpike Trustees Debentures, viz:						
Montreal.....						
Quebec.....	14,800 00			14,800 00	120,000 00	28,000 00
Bank Stock, viz:						
British North America.....	10,220 00			10,220 00	10,220 00	10,220 00
Union Bank of Lower Canada.....	26,650 00			26,650 00	20,000 00	20,000 00
Royal Canadian.....						10,000 00
Toronto.....	18,700 00			18,700 00	18,700 00	48,000 00
Ontario.....			48,000 00	48,000 00	44,840 00	30,000 00
Commercial.....						
Banque du Peuple.....	30,550 00			30,550 00	30,550 00	23,650 00
Quebec.....	57,400 00			57,400 00	64,000 00	89,000 00
Upper Canada.....						
Nationale.....	794,735 12			794,735 12	125,000 00	75,000 00
Bank (of Montreal).....	8,000 00	60 00		8,060 00	8,060 00	35,100 00
Jacques Cartier.....						
Merchants'.....	18,500 00			18,500 00	9,250 00	9,250 00
Dominion Bank.....			10,000 00	10,000 00	5,600 00	75,000 00
Niagara District.....						4,400 00
Bank of Commerce.....						108,400 00
Fire Assurance Companies' Stock.....			21,100 00	21,100 00	36,000 00	4,790 00
Gas Companies' Stock.....					4,670 00	7,060 00
Mortgages on Real Estate.....		27,860 00	6,979 11	34,839 11	40,338 96	53,714 39
Notes secured by collaterals.....	390,028 64	2,060,525 52	136,751 05	2,587,305 21	2,204,450 38	1,569,664 44
Deposited at interest in Banks.....		1,889,788 59	48,081 02	1,937,869 61	2,317,020 29	1,205,848 06
Cash on hand.....	12,675 82	571 99	1,399 42	14,647 33	3,443 15	444 29
Interest accrued, not due.....			1,628 79	1,628 79	49,079 38	31,787 98
Interest due, not received.....	27,754 45			27,754 45		828 00
Real Estate owned and occupied, furniture, &c.....	13,901 98	169,248 85	48,283 77	230,434 60	165,754 93	134,515 22

TABLE V.—SAVINGS' BANKS under the Management of Trustees, &c.—Continued.

	Caisse d'Economie de Notre Dame de Quebec.	City and District Savings Bank, Montreal.	Toronto Savings Bank, Toronto.	Total, 1872.	Total, 1871.	Total, 1870.
	\$ cts.	\$ cts.	\$ cts.	cts.	\$ cts.	\$ cts.
MISCELLANEOUS STATEMENTS.—Continued.						
Greatest amount of deposits held at any one time during the year	1,816,579 65	3,368,739 65	365,201 21	5,550,520 51	5,740,578 33	5,389,102 78
Least amount of deposits held at any one time during the year	1,655,889 91	3,004,608 90	270,676 95	4,931,175 76	5,201,311 52	4,368,079 36
Total amount deposited within the year	2,251,684 23	5,927,755 82	703,253 99	8,882,494 04	6,460,894 49	7,223,301 82
do withdrawn	2,051,434 02	6,107,082 68	608,729 73	8,767,246 43	6,016,822 44	6,361,254 14
Expenses of Bank, 1872	26,123 86	22,671 98	2,851 70	51,647 54	33,479 36	.....
do 1871 .....	.....	.....	.....	.....	.....	.....
do 1870 .....	.....	.....	.....	.....	.....	.....
Date of Statement.....	18th Sept., 1872.	31st Dec., 1872.	30th June, 1872.	.....	.....	.....
Authenticating Signature	F. R. A. Vezina.	E. J. Barbeau.	W. F. Macdonell.	.....	.....	.....

The totals for 1871 include the Quebec Provident and Savings Bank, and those for 1870 the Northumberland and Durham Savings Bank also.

TABLE VI.—Government Savings Banks—Provincial Savings Bank, Halifax, Nova Scotia, Year ended 30th June, 1872.

Received from Depositors during year ended at date.	Interest allowed.	Amount withdrawn during year ended at date.	Balance		Amount on deposit, 30th June, 1871.	Amount on deposit, 30th June, 1872.
			Balance Deposited.	Balance Withdrawn.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
418,909 94	39,753 47	356,650 49	102,012 92	.....	943,340 88	1,045,353 80
Savings Banks in New Brunswick, Year ended 30th June, 1872.						
BANKS.						
		Balances, 1st July.	Deposits.		Withdrawals.	
		1871.	Cash.	Interest allowed.	Total.	Total.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1871-72.						1872.
Bathurst		21,114 68	19,614 97	1,333 62	42,063 27	32,337 97
Chatham		87,630 86	54,235 22	4,377 93	146,244 01	51,138 50
Dalhousie		53,271 58	75,774 75	3,446 92	132,493 25	95,165 51
Fredericton		28,412 50	30,708 71	1,478 24	60,599 43	89,300 49
Moncton .....		.....	2,646 23	17 56	2,663 79	34,675 51
Newcastle		72,468 30	75,606 80	3,632 93	151,708 03	2,010 59
Richibucto		30,672 83	11,551 65	1,479 43	43,763 91	89,307 77
St. Andrews		108,825 63	28,799 02	4,895 40	142,521 05	26,856 58
Shediac		2,763 74	1,423 00	95 05	4,221 79	77,679 99
Woodstock		10,224 23	19,051 60	616 27	29,891 50	14,900 60
St. John		751,789 44	128,947 35	37,274 00	918,010 70	538,678 56
Total		1,167,113 79	448,358 70	58,648 35	1,674,120 84	1,001,523 57

TABLE VI.—Savings Bank Branch of the Post Office Department, 30th June, 1872.

Amount received from Depositors to date.	Interest paid or credited to date.	Amount withdrawn by Depositors to date.	Balance deposited.	Balance deposited consists of *		In hands of Receiver-General to meet outstanding cheques.	Number of Depositors, 30th June, 1872.	Number of Post Offices receiving deposits.
				At 4 per cent.	At 5 per cent.			
\$ cts. 6,667,500 00	\$ cts. 271,171 00	\$ cts. 3,842,171 39	\$ cts. 3,096,500 01	\$ cts. 2,112,694 66	\$ cts. 951,900 00	\$ cts. 31,905 35	21,059	235

* Besides amount in hands of the Receiver-General.

NOTE.—Recapitulation of Savings, 1872.

Government Savings Banks	{ Provincial Savings Banks, Halifax... } { Savings Banks in New Brunswick... }	\$5,143,326 98
Savings Banks under management of Trustees .....			5,553,617 28
Savings Branches of Building Societies		2,473,267 94
Total Savings		13,170,212 20
do 1871		12,615,759 00

PERMANENT BUILDING SOCIETIES.

TABLE VII.—STATEMENT of the Affairs of Permanent

	Quebec Permanent Building Society, Quebec.	Montreal Permanent Building Society, Montreal.	Frontenac Loan and Investment Society, Kingston.	Freehold Building Society, Toronto.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
LIABILITIES.				
1 Stock paid up	234,540 00	191,050 00	139,550 00	500,000 00
2 Deposits	19,743 00		133,560 45	369,409 74
3 Dividends unpaid		8,337 00	7,165 64	25,451 65
4 Interest on deposits unpaid				9,511 25
5 Miscellaneous	293 48	52 46	2 25	1,557 50
6 Balance profits of year last past	16,619 77	3,835 48	2,614 68	14,000 00
7 do previous year	47,404 03	31,046 15	14,231 24	95,076 29
Total, 1872	318,600 28	234,321 09	297,124 26	1,015,006 43
do 1871				
do 1870				
ASSETS.				
8 Cash value of Stockholders' Mortgages ...	144,419 92	229,740 28	243,320 19	923,537 00
9 do other Mortgages	3,987 83		13,899 59	47,205 41
10 do loans with collateral securities	79,936 50			
11 Government securities, 6 per cent.				
12 do 5 do				
Amount of Stock in Banks, viz .				
13 Ontario				
14 Montreal				
15 Merchants'				
16 Canadian Bank of Commerce				
17 Ville-Marie				
18 St. Jean				
Municipal Debentures, viz:				
19 Township				
20 County of Bruce				
21 do Frontenac			16,162 21	
22 do Middlesex				
23 City of Montreal	12,105 93			
24 do Toronto				9,948 20
25 do Quebec	34,400 00			
26 Town of Stratford				
27 Village of Elora				
28 do Fergus				
29 Other Municipalities				
30 Board of Trustees, Common Schools				
31 Harbour Debentures, Quebec	10,000 00			
32 Canada Landed Credit Co.'s Debentures				
33 Cash in Bank and in hand	8,737 42	4,581 21	19,927 04	25,803 74
34 Real Estate				
35 Instalments of Mortgages in arrears	16,402 80			
36 Fines and fees in arrear	5,200 00			315 00
37 Miscellaneous	3,411 08		3,815 23	8,197 08
38 Balance, loss				
Total	318,601 38	234,321 49	297,124 26	1,015,006 43

TABLE VII.—STATEMENT of the Affairs of Permanent

	Ottawa Mutual Building Society.	Civil Service Build- ing and Savings Society, Ottawa.	Hamilton Provident Loan Association, Hamilton.	Security and Per- manent Build- ing Society, St. Catherine's.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
LIABILITIES.				
1 Stock paid up.....	87,264 00	54,236 81	172,370 28	82,034 36
2 Deposits.....	297 39		80,373 72	11,373 79
3 Dividends unpaid.....				3,106 70
4 Interest on deposits unpaid.....			1,567 92	
5 Miscellaneous.....		500 00	40,959 82	1,000 00
6 Balance profits of year last past.....	20,881 86	3,002 44	3,007 92	697 35
7 do previous years.....	19,584 00	5,576 46		101 97
Total, 1872.....	128,027 25	63,315 71	298,279 66	98,314 17
do 1871.....				
do 1870.....				
ASSETS.				
8 Cash value of Stockholders' Mortgages.....	122,200 00	56,240 79		84,291 04
9 do other Mortgages.....			288,064 20	
10 do loans with collateral securities.....				
11 Government securities, 6 per cent.....				
12 do 5 do.....				
Amount of Stock in Banks, viz :				
13 Ontario.....				
14 Montreal.....				
15 Merchants.....				
16 Canadian Bank of Commerce.....				
17 Ville-Marie.....				
18 St. Jean.....				
Municipal Debentures, viz :				
19 Township.....				
20 County of Bruce.....				
21 do Frontenac.....				
22 do Middlesex.....				
23 City of Montreal.....				
24 do Toronto.....				
25 do Quebec.....				
26 Town of Stratford.....				
27 Village of Elora.....				
28 do Fergus.....				
29 Other Municipalities.....				
30 Board of Trustees, Common Schools.....			2,408 69	7,714 00
31 Harbor Debentures, Quebec.....				
32 Canada Landed Credit Co.'s Debentures.....				
33 Cash in bank and in hand.....	3,572 86	282 28	1,139 35	6,287 03
34 Real Estate.....				
35 Instalments of Mortgages in arrears.....	2,122 39	6,438 64	2,202 60	
36 Fees and fines in arrears.....	132 00	354 00	64 82	
37 Miscellaneous.....			4,400 00	52 10
38 Balance, loss.....				
Total.....	128,027 25	63,315 71	298,279 66	98,314 17

* Municipal Debentures.

TABLE VII.—STATEMENT of the Affairs of Permanent

	Quebec Permanent Building Society, Quebec.	Montreal Permanent Building Society, Montreal.	Frontenac Loan and Investment Society Kingston.	Freehold Building Society, Toronto.
MISCELLANEOUS STATEMENTS.				
39 Date of societys' establishment.....	1856.	1858.	1863.	1859.
40 Amount of each share.....	\$400	\$50	\$50	\$100
41 Number of shares subscribed.....	3,002	3,821	.....	50,000
42 Amount declared, 1872. { per cent. ....	.....	8 per cent.	8 per cent.	10 per cent.
{ amount .....	.....	\$15,284 00	\$13,955 00	\$50,000 00
43 do 1871. { per cent. ....	.....	8 per cent.	8 per cent.	10 per cent.
{ amount .....	.....	\$15,314 46	\$12,559 00	\$50,000 00
44 do 1870. { per cent. ....	.....	8 per cent.	8 per cent.	10 per cent.
{ amount .....	.....	\$14,763 21	\$12,559 00	\$40,000 00
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
45 Expenses of the Institution, 1872.....	3,524 10	4,199 70	3,199 23	9,467 87
46 do do 1871.....	3,388 85	13,859 03	2,767 65	8,820 16
47 do do 1870.....	3,125 47	12,864 08	2,894 96	7,556 13
48 Date of statement.....	17th March, 1873.	28th February, 1873.	31st December, 1872.	30th April, 1873.
49 Authenticating Signature { President .....	.....	.....	.....	.....
{ Secretary	L. Lessard.	T. Craig.	Thos. Briggs.	C. Robertson.

Building Societies in Canada, &c.—Continued.

Union Permanent Building & Savings' Society, Toronto.	Commercial Building and Investment Society, Toronto.	Canada Permanent Building Society, Toronto.	Metropolitan Building Society, Toronto.	Provincial Permanent Building Society, Toronto.	Oxford Permanent Building and Savings' Society, Woodstock.	Huron and Erie Savings' & Loan Society, London.
1865. \$50 3,246	1851. \$200 348½	1855. \$50 66,060	1861. \$50 2,314	1865. \$100 3,372	1865. \$50 1,118	1864. \$50 12,088
10 per cent. \$7,366 82 10 per cent. \$13,261 74 10 per cent. \$13,619 55	..... ..... .....	11 per cent. \$113,217 50 11 per cent. \$22,992 59 10½ per cent. \$107,973 00	10 per cent. \$11,439 53 10 per cent. \$10,037 27 10 per cent. \$9,182 93	9 per cent. \$15,384 34 18 per cent. \$11,600 91 9 per cent. \$6,752 21	8 per cent. \$2,215 31 8 per cent. \$1,334 85 8 per cent. \$635 39	10 per cent. \$59,291 83 9½ per cent. \$46,490 78 9 per cent. \$38,758 70
\$ cts. 2,536 00 2,500 00 2,044 00	\$ cts. 1,422 96 1,422 96 1,288 76	\$ cts. 25,689 53 13,995 16	\$ cts. 2,345 33 1,950 72 2,040 62	\$ cts. 5,141 18 4,208 11 3,971 33	\$ cts. 660 53 553 42 418 51	\$ cts. 6,394 69 9,719 73 5,816 30
28th February 1873. W. McLean.	31st March, 1872. J. Burns.	31st December, 1872. J. H. Mason.	31st December, 1872. J. Fraser.	31st December, 1872. D. Higgins.	31st December, 1872. C. L. Beard.	31st December, 1872. L. Gibson.

TABLE VII.—STATEMENT of the Affairs of Permanent

	Ottawa Mutual Building Society.	Civil Service Building and Savings' Society, Ottawa.	Hamilton Provident Loan Association, Hamilton.	Security and Permanent Building Society, St. Catharines.
MISCELLANEOUS STATEMENTS.				
39 Date of society's establishment.....	1867.	1865.	1871.	1870.
40 Amount of each share.....	\$200	\$50	\$100	\$100
41 Number of shares subscribed.....	1,212	1,320	8,737	1,050
42 Amount declared, 1872.....	10 per cent. \$14,352 00	9 per cent. \$4,541 00	8 per cent. \$2,649 92	8 per cent. \$3,876 51
43 do 1871.....	.....	9 per cent. \$2,725 76	.....	7½ per cent. \$1,093 16
44 do 1870.....	.....	.....	.....	.....
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
45 Expenses of the Institution, 1872.....	586 25	791 52	7,200 00	596 19
46 do do 1871.....	.....	372 81	.....	505 86
47 do do 1870.....	.....	.....	.....	211 67
48 Date of statement.....	17th Apr., 1873.	31st Dec., 1872.	31st Dec., 1872.	31st Dec., 1872.
69 Authenticating Signature { President Secretary	J. Egleson.	R. Sinclair.	H. D. Cameron	G. Groves.

Formerly the "Société de Construction du District de Montreal," established 1857.

Building Societies in Canada, &c.—Continued.

Building and Loan Association, Toronto.	Ontario Savings' and Investment Society, London.	Compagnie de Prêt and Crédit Foncier.	Société Permite de Construction du District d'Iberville.	Total, 1872.	Total, 1871.	Total, 1870.
1870. \$25 12,230	1870. \$50 16,000	+1872. \$50 20,729				
8 per cent. \$15,514 82	8 per cent. \$16,080 82	9 per cent. \$28,557 00		365,725 60		
8 per cent. \$9,638 92	8 per cent. \$5,660 57				280,101 03	
						275,025 98
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
5,521 75 1,900 19	7,251 66 3,324 54	5,920 08		92,448 88	59,537 84	56,403 13
31st Dec., 1872	31st Dec., 1872.	31st Dec., 1872.	6th Aug., 1873.			
J. C. Gilmore	W. F. Bullen.	H. Fauteux.	E. L'Ecuyer.			