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There are some creases in the middle of the pages.

In Sessional paper No. 1, Part II, Expenditure statements, pages 24a-24d are inserted between pages 24-25.

In Sessional paper No. 1, Part II, Expenditure statements, page 248 is incorrectly numbered page 218.

In Sessional paper No. 1, Index, pages v & xix are incorrectly numbered pages iv & xi.

In Sessional paper No. 1, Estimates of Canada ... 30th June, 1880, page 16 is incorrectly numbered page 1.

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1879
No 1

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FIRST SESSION OF THE FOURTH PARLIAMENT

OF THE

DOMINION OF CANADA.

SESSION 1879.



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- No. 14. GOVERNOR GENERAL'S COMMISSION:—Letters-Patent constituting the Office of Governor General of the Dominion of Canada, and of the Royal Instructions accompanying the same.
- No. 15. UNFORESEEN EXPENSES:—Statement of payments made and charged to Unforeseen Expenses, under the authority of Order in Council, from the 1st July, 1878, to date, in accordance with the Act 41 Vic., Cap. 4, Schedule B.
- No. 16. SPECIAL WARRANTS:—Statement of Special Warrants signed by the Governor General, together with the expenditure incurred thereon, during that part of the fiscal year ending 13th February, instant, as required by the Act 41 Vic., Cap. 7, Section 32, Sub-section 4.
- No. 17. HOUSE OF COMMONS, APPOINTMENTS IN:—Return to Order; Correspondence between the Clerk and the late Speaker of this House, respecting appointments to vacancies in the Service of the House of Commons, since last Session of Parliament.
- No. 18. OFFICIAL DEBATES:—Return to Order; Notices asking for tenders for reporting and publishing the Official Debates of this House, together with copies of all tenders received, &c. (*Not printed.*)
- No. 19. LETELLIER, THE HONORABLE LUC:—Return to Address; Pétition addressed to the Governor in Council, by the Hon. Messrs. Chapleau, Church and Angers, praying for the dismissal of His Honor Luc Letellier, Lieutenant-Governor of the Province of Quebec.
- No. 20. STATUTES:—Statutory Return, in accordance with the Act 31 Vic., Cap. 1, Section 14, of the distribution of the Statutes from the 1st February, 1878, to the 1st February, 1879. (*Not printed.*)
- No. 21. COW BAY BREAKWATER:—Return to Order; Expenditure in detail, of money expended on the Breakwater at Cow Bay, for the year 1877. (*Not printed.*)

- No. 22. **SUPERANNUATION** :—Statement of allowances and gratuities under the Act 33 Vict., Cap. 4.
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- No. 24b. Return to Order; Correspondence in connection with the suspending of J. J. Spettique, Inspector of Weights and Measures, for the City of London, and the East Riding, Middlesex. (*Not printed.*)
- No. 24c. Return to Order; Correspondence which has passed between the Inspector of Weights and Measures for the United Counties of Drummond and Arthabaska and the Government. (*Not printed.*)
- No. 25. **RECEIPTS AND EXPENDITURE** :—Return to Order; Detailed statement of Receipts and Expenditure during the seven months ending on the 1st February, 1879.
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- No. 27. **PENITENTIARIES** :—Report of the Minister of Justice on, for the year ended, 30th June, 1878.
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- No. 29. **LOAN** :—Return to Order; Prospectus of the loan recently effected in London; and the amount of the commission paid thereon, and to whom paid, &c.
- No. 30. **CANALS AND PACIFIC RAILWAY, AMOUNTS EXPENDED ON** :—Return to Order; Shewing total amount expended up to the 1st day of January, 1879, on the enlargement of the Welland Canal; on the Lachine Canal; on the Pacific Railway and the Survey thereof; on the Section of the Pacific Railway extending from Thunder Bay to Selkirk; and also a Statement of the sums further required from the 1st January, 1879, to complete the said works.
- No. 31. **BERNATCHEZ, NAZAIRE** :—Return to Order; Contract made between the late Government and Nazaire Bernatchez, Esq., of the Village of Montmagny, in the matter of the transport from Quebec to Grosse Isle, and from Grosse Isle to Quebec, of emigrants, mails, provisions, &c. (*Not printed.*)
- No. 32. **WELLAND CANAL** :—Return to Order; Shewing number of days during which one James A. McMahon, a clerk in the Paymaster's Office of the Welland Canal, was absent from duty during the years 1877 and 1878, and the number of days for which he received pay from the Department of Public Works, &c. (*Not printed.*)
- No. 32a. Return to Order; Correspondence in connection with the dismissal of John B. Smith from the office of Deputy Superintendent of the southern section of the Welland Canal, and report of the Superintendent. (*Not printed.*)
- No. 32b. Return to Order; Statement of damage caused by the break on the lower level of the Welland Canal in September, 1878; the amount required to make good the damage, &c. (*Not printed.*)
- No. 32c. Return to Order; Shewing the names of all persons from whom supplies for the old Welland Canal have been purchased, from the 4th of November, 1873, to the 10th of January, 1879. (*Not printed.*)

- No. 32d.. WELLAND CANAL:—Return to Order; Giving the names of all the permanent employés engaged in the working and Management of the old Welland Canal, and their salaries and allowances.
- No. 32e.. Return to Order; Instructions furnished land valuators before entering on their duties in valuing land damages in the Counties of Haldimand and Monck, on the upper level of the Welland Canal; also, all Reports made by said valuators to the Government. (*Not printed.*)
- No. 32f.. Return to Order; Reports by the Superintendent, Welland Canal, as to the damages to Lock No. 21 on the Welland Canal, in the year 1874, by the schooner "Louise."
- No. 32g.. Return to Address; Correspondence between the Government and the County Council, of the County of Welland, about the claims of the Government against the said County for marsh lands. (*Not printed.*)
- No. 33. SOURIS, WHARF AT:—Return to Order; Copies of all tenders received for the construction of the railway extension and wharf at Souris. (*Not printed.*)
- No. 33a.. Return to Order; Copies of all Tenders received in connection with the construction of the Breakwater at Souris, P. E. Island. (*Not printed.*)
- No. 34. BONDS AND SECURITIES:—Statement of all Bonds and Securities registered in the Department of the Secretary of State. (*Not printed.*)
- No. 35. RIVER TRENT, &c.:—Return to Address; Orders in Council relating to the transfer by the Dominion to the Ontario Government of the River Trent and Newcastle District and Navigation and Canal Works.
- No. 35a.. Memorandum from the Hon. Hector L. Langevin, Minister of Public Works, dated Ottawa, 4th February, 1870, submitting that the dams, slides, booms, &c., which had been constructed on a proposed line of navigation following the River Trent, &c., had become the property of the Dominion of Canada by the "British North America Act, 1867."
- No. 36. MONTMAGNY BASIN:—Return to Order; Number of engineers and employés engaged in making, in August and September last, an exploration and survey of the Basin of Montmagny, &c., and the River St. Lawrence, with a view of deepening the same. (*Not printed.*)
- No. 37. PATTESON, MR., POSTMASTER, TORONTO:—Return to Address; Order in Council, under and by which the late Postmaster of the City of Toronto was superannuated; and also, all correspondence respecting the appointment of Mr. Patteson to the said office.
- No. 38. HILLSBURG POST OFFICE:—Return to Order; Correspondence in possession of the Government, in relation to the Hillsburg Post Office. (*Not printed.*)
- No. 39. CANADIAN TOBACCO:—Return to Order; Statement shewing the Revenue collected on the sale of Canadian Tobacco, and the cost of collecting the duty thereon, from 1873 to the 1st January, 1879.
- No. 39a.. Return to Order; Statement shewing the quantity of Canadian tobacco seized by the officers of the Inland Revenue Department, Montreal, during the years 1874, 1875, 1876, 1877 and 1878. (*Not printed.*)
- No. 40. ROSS *et al* QUEBEC:—Return to Address; Petition of Messrs. Ross and others, of Quebec and Lévis, proprietors and builders of ships and steamboats, in relation to the registration in Canada of American vessels.
- No. 41. FRASER RIVER SALMON HATCHERY, B.C.:—Return to Order; Correspondence since May, 1877, relative to establishing a Salmon Hatchery on Frazer River, British Columbia. (*Not printed.*)
- No. 42. INTERCOLONIAL RAILWAY:—Return to Order; For a Statement of moneys due by certain persons, residents of the County of Rimouski, since 1st August, 1878, for the carriage, during the last General Elections, on the Intercolonial Railway, of supporters and agents of the candidate in favor of the Administration of the day.
- No. 42a.. Return to Order; Shewing the monthly receipts from that portion of the Intercolonial Railway between River du Loup and Halifax, for the two years ending December 31st, 1878, with Statement of the actual working expenses. (*Not printed.*)

- No. 42b.. INTERCOLONIAL RAILWAY :—Return to Order; Papers in connection with the purchase of Deal ends and other refuse lumber in the County of Northumberland, N.B., from 1st January, 1873, to 1st of January, 1879, for the use of the Intercolonial Railway. (*Not printed.*)
- No. 42c.. Return to Order; Statement shewing the names of the parties who tendered for the last contract for Sleepers on the Intercolonial Railway. (*Not printed.*)
- No. 42d.. Return to Address; Correspondence in reference to the sale of certain buildings and outbuildings on the bank of the Metapedia River, on the Intercolonial Railway Line. (*Not printed.*)
- No. 42e.. Return to Order; Statement shewing the names and number of persons who tendered, in the County of Rimouski, for the furnishing of 1,000 cords and over of wood for the Intercolonial Railway, during the last General Elections. (*Not printed.*)
- No. 42f.. Return to Order; Statement shewing the number of men employed on the Intercolonial Railway in the County of Rimouski, on the 1st August last and from the 1st August last to the 25th September. (*Not printed.*)
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- No. 42h.. Return to Order; Statement of all persons employed on the Intercolonial Railway, on 13th December, 1878. (*Not printed.*)
- No. 42i.. Return to Address; Papers relating to the disputed claims of Messrs. Murray & Co., Contractors on the Intercolonial Railway.
- No. 42j.. Return to Order; Return in detail of the fund known as the Intercolonial Railway Employees Insurance Fund. (*Not printed.*)
- No. 42k.. Return to Order; Statement of damages to cattle and goods on the Intercolonial Railway paid during 1878. (*Not printed.*)
- No. 42l.. Return to Order; Correspondence with Henry Clarke, of Truro, in reference to claim for property destroyed by officers, Intercolonial Railway. (*Not printed.*)
- No. 42m.. Return to Order; Complaints against L. O. Bouchard, Station Master at St. Simon Station, Intercolonial Railway. (*Not printed.*)
- No. 43.. CANADA PACIFIC RAILWAY :—Articles of Agreement between Heney, Charlebois and Flood, and Her Majesty Queen Victoria, to do the excavation, etc., of Georgian Bay Branch of the Canadian Pacific Railway, from Station O, South River, to French River, 50 miles (37th Contract). (*Not printed.*)
- No. 43a.. Articles of Agreement between Kavanagh, Murphy and Upper, and Her Majesty Queen Victoria, to do the excavation, etc., of part of Pembina Branch, between St. Boniface and Emerson, Canadian Pacific Railway (33rd Contract). (*Not printed.*)
- No. 43b.. Agreement by Joseph Whitehead (13th September, 1878), to make embankments on Sifton, Ward & Co's Contract (No. 14), Canadian Pacific Railway, at a less cost to Government than per Contract of Sifton, Ward & Co., No 4572, accepted by the Minister of Public Works, 8th October, 1878; and further Agreement by Joseph Whitehead. (*Not printed.*)
- No. 43c.. Articles of Agreement between Gouin, Murphy and Upper, and Her Majesty Queen Victoria, to build a ten-stall Engine-house on the Station ground at Selkirk, Manitoba, on the Pembina Branch of the Canadian Pacific Railway (40th Contract). (*Not printed.*)
- No. 43d.. Agreement (3rd August, 1878), respecting running powers over the Pembina Branch of the Canadian Pacific Railway, with George Stephen (No 5696.) (*Not printed.*)
- No. 43e.. Return to Order; Letters of instructions for the removal of Steel Rails from Nanaimo and Esquimalt to Frazer River, B.C., and the cost. (*Not printed.*)

- No. 43f.. CANADA PACIFIC RAILWAY:—Return to Order: Reports of Engineers and others made since the 1st of October last, respecting the route or construction of any part of the Pacific Railway, and the removal of rails from Vancouver Island to Yale.
- No. 43g.. Return to Order; Reports of Engineers and others, respecting the line of the Canadian Pacific Railway from Esquimalt to Nanaimo, which was made in 1875. (*Not printed.*)
- No. 43h.. Articles of Agreement between Frazer, Manning & Co., and Her Majesty Queen Victoria, to do the excavation, etc., from Eagle River to Keewatin, 67 miles, on the line of the Canadian Pacific Railway (B).
- Articles of Agreement between Thomas Marks, John Ginty, P. Purcell and H. Ryan, and Her Majesty Queen Victoria, to do the excavation, etc., from English River to Eagle River, 118 miles, on the line of the Canadian Pacific Railway (A).
- Schedules of Tenders for contracts, Canadian Pacific Railway, viz.:—Schedule A, from English River to Eagle River, 118 miles; Schedule B, from Eagle River to Keewatin, 67 miles, and Schedule C, from English River to Keewatin, 185 miles.
- No. 43i.. Return to Address; Correspondence relating to the removal of the Railway Office from Victoria to New Westminster; also, the cost of repairing and fitting up the old Government House at New Westminster as a Railway Office. (*Not printed.*)
- No. 43j.. Return to Order; Statement of all moneys paid up to the 1st March, 1879, on the Pembina Branch Extension; the part from Fort William to Sunshine Creek; from Sunshine Creek to English River; from Rat Portage to Cross Lake, and the expenditure at Thunder Bay; and the expenditure on the Fort Frances Canal. (*Not printed.*)
- No. 43k.. Return to Address; Order in Council passed in June, 1876, locating the line of the Canada Pacific Railway between Thunder Bay and a point at or near Fort George, in British Columbia; also between Yellowhead Pass and Burrard Inlet.
- No. 43l.. Return to Order; Tenders containing schedules of quantities and prices at the letting of Contracts Nos. 13, 14, 15 and 25, Canadian Pacific Railway.

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- No. 43m.. Communication from Sandford Fleming, Esq., 1st February, 1879, accompanied by Tenders for the construction of works from English River to Eagle River, 118 miles,—from Eagle River to Keewatin, 67 miles,—from English River to Keewatin, 185 miles,—and letter from Marcus Smith to Sandford Fleming, Esq., in relation thereto, dated the 31st January, 1879.
- Further communication from Sandford Fleming, Esq., of the 12th February, 1879, in reference to his Report of the 1st February, 1879, on the Tenders received for constructing the Sections of the Canadian Pacific Railway, between English River and Keewatin.
- No. 43n.. Report addressed to the Hon. the Minister of Public Works, Canada, by Sandford Fleming, Esq., C. M. G., Engineer-in-Chief, respecting the Canadian Pacific Railway, 1879.
- No. 43o.. Agreement between Joseph Upper & Co. and Her Majesty the Queen to equip and work the Pembina Branch of the Canadian Pacific Railway, in lieu of Government, under agreement of 3rd August, 1878, of Geo. Stephen and St. Paul and Pacific Railway Company. (*Not printed.*)
- No. 44.. MANITOBA:—Statement of the number of immigrants who have come to Manitoba under the auspices of the Immigration Agents during 1878. (*Not printed.*)
- No. 44a.. Return to Order; List of Patents issued in the various Parishes of the Province of Manitoba, for lands in the settlement belt. (*Not printed.*)
- No. 44b.. Return to Address; Order in Council by which certain lots of land on the Red River, in Manitoba, were reserved for settlement. (*Not printed.*)

- No. 44c. MANITOBA:—Return to Order; Statement shewing the number of Leases granted by the Government to cut timber on the Public Land of the Dominion within the settlement belt on the Red River, Manitoba. (*Not printed.*)
- No. 44d. Message transmitting certain papers having reference to the financial position of the Province of Manitoba.
- No. 45. RIMOUSKI, WHARF AT:—Return to Order; Report of the Engineers respecting the improvements required to the wharf at Rimouski, to render it more convenient for the landing of the English mails, &c. (*Not printed.*)
- No. 46. ESQUIMALT GRAVING DOCK:—Return to Address; Correspondence respecting the offer of the Government of British Columbia in 1878, "to grant to the Admiralty, the site, plant and material on hand, and work already done" of the proposed Esquimalt Graving Dock.
- No. 47. MERCIER, PIERRE ALEXIS & E. H.:—Return to Order; Statement shewing the number of days during which Pierre Alexis Mercier, an officer of the Customs Department at Montreal, absented himself during the year 1878, with or without leave of absence. (*Not printed.*)
- No. 47a. Return to Order; Statement shewing the number of days during which Edward H. Mercier, an officer of Her Majesty Customs, and a Landing Waiter at the Port of Montreal, absented himself during the year 1878, with or without leave of absence. (*Not printed.*)
- No. 48. BAR IRON, N.S. & N.B.:—Return to Order; Return shewing the number of tons of bar iron imported into Nova Scotia and New Brunswick, for the year ended 31st December, 1878; and value for duty. (*Not printed.*)
- No. 49. MACKEREL:—Return to Order; Correspondence relating to the practice of mackerel seining in the waters of the Gulf of St. Lawrence. (*Not printed.*)
- No. 50. PURDY, CAPTAIN:—Return to Order; Correspondence referring to the dismissal of Captain Purdy from the command of the Government Steamer *Newfield*.
- No. 51. COMMON PLEAS, ONTARIO, COURT OF:—General Rules made by the Court of Common Pleas for Ontario, under the Act of the Dominion of Canada, intitled, "The Dominion Controverted Elections Act, 1874." (*Not printed.*)
- No. 52. SECRETARY OF STATE FOR CANADA:—Report of, for the year ended 31st December, 1878.
- No. 53. CATTLE TRADE:—Return to Address:—Correspondence between the Government of Canada and Her Majesty's Imperial Government and the Government of the United States, on the subject of the importation into Great Britain of cattle from America.
- No. 54. TEA, SUGAR, &c., DUTY ON:—Return to Order; Amount of duty paid during the month of February, 1879, on the articles of tea, sugar, wines, cottons and spirits, respectively. (*Not printed.*)
- No. 55. LACHINE CANAL, EMPLOYÉS:—Return to Order; Statement giving the names of all persons now permanently or temporarily employed on the Lachine Canal. (*Not printed.*)
- No. 56. JORDAN BAY BREAKWATER:—Return to Order; Tenders received for the erection of the Breakwater at Jordan Bay, in the County of Shelburne. (*Not printed.*)
- No. 57. BRITISH COLUMBIA PENITENTIARY:—Return to Address; Report made by the Deputy Adjutant-General in British Columbia, complaining of the Warden of the Penitentiary in that Province. (*Not printed.*)
- No. 58. CASCUMPEC HARBOR:—Return to Order; Engineers' Plans and Reports, relating to the improvement of Cascumpec Harbor. (*Not printed.*)
- No. 59. YAMASKA RIVER:—Return to Address; Reports of Engineers, during the year 1878, respecting the improvement of navigation on the River Yamaska. (*Not printed.*)
- No. 60. BEAUHARNOIS CANAL, EMPLOYÉS:—Return to Order; Shewing the number of persons employed on the Beauharnois Canal and the number dismissed or pensioned since the 6th November, 1873. (*Not printed.*)
- No. 61. CORNWALL CANAL, HYDRAULIC LEASES:—Return to Order; Return of all Hydraulic Leases on the Cornwall Canal. (*Not printed.*)

- No. 62... CLARK, W. R. Esq.:—Confidential Memorandum from W. F. Whitcher to the Hon. J. C. Pope, Minister of Marine and Fisheries, on account filed by W. R. Clark, Esq., of Boston, U.S., for services in connection with the Fisheries Commission. (*Not printed.*)
- No. 62a... Return to Address; Correspondence relating to the payment of \$10,000 to W. R. Clark, for alleged services rendered to the Canadian Government in connection with the Halifax Fishery Commission. (*Not printed.*)
- No. 63... CAMPBELL, W. D.:—Return to Order; Copies of the lease of the rivers of the Seigniory of Bic, in the County of Rimouski, granted to W. D. Campbell, Esquire, Notary, of Quebec. (*Not printed.*)
- No. 64... CANALS, U. S., FREE NAVIGATION OF:—Return to Address; Correspondence subsequent to a Return made on the 5th of April, 1876, respecting the action taken in denying to Canadians the free navigation of the United States or State Canals and the Hudson River.
- No. 65... STATUTE LABOR:—Return to Address; Correspondence between the Dominion Government and that of the Province of Quebec, respecting the adjustment of certain statute labor (*droits de corvée*) in the Parishes of St. Fabien, &c., during the last General Elections. (*Not printed.*)
- No. 66... ST. JOHN AND ST. FRANCIS RIVERS, BRIDGING OF:—Resolutions of the Legislature of the State of Maine, in relation to the navigation and bridging of the Rivers St. John and St. Francis, where said rivers are the line of boundary between the said United States and the Dominion of Canada. (*Not printed.*)
- No. 67... NATIONAL INVESTMENT COMPANY OF CANADA:—Annual Report of, to 31st December, 1878. (*Not printed.*)
- No. 68... ACTIVE MILITIA, MILITARY DISTRICT No. 5:—Return to Order; Statement shewing the names of the officers, non-commissioned officers and men, forming No. 1 Company of the 21st Battalion of the Active Militia in Military District No. 5. (*Not printed.*)
- No. 69... NAVIGATION, SCHOOL OF, QUEBEC:—Return to Address; Correspondence since 1872, between the Dominion Government of the Province of Quebec, in relation to a school of navigation at Quebec. (*Not printed.*)
- No. 70... McCLARY, PETER:—Return to Order; Correspondence which led to the superannuation of Peter McClary, Collector of Inland Revenue, for the City of London, and East Riding of Middlesex. (*Not printed.*)
- No. 71... OFFICE, DISMISSALS FROM:—Return to Address; Correspondence between His Excellency Lord Dufferin and the Members of the late Administration on dismissal from office of those appointed in October and November, 1873; and also, appointments made between 17th September and 10th October, 1878. (*Not printed.*)
- No. 72... CANADA CENTRAL RAILWAY EXTENSION:—Return to Address; All contracts or agreements for the extension of the Canada Central Railway, since the 1st day of January, 1878; also, for the construction of the Georgian Bay Branch Railway. (*Not printed.*)
- No. 73... FISHERY AWARD, APPROPRIATION:—Return to Address; Correspondence addressed by the Local Governments to the Dominion Government, upon the question of the appropriation of the Fishery Award.
- No. 73a... Return to Address; Correspondence which has passed between the Local Government of Prince Edward Island and the Government of the Dominion, having reference to the award of the Fishery Commission or to the disposal thereof.
- No. 74... ROBERTSON, WILLIAM:—Return to Order; Correspondence relating to the dismissal or replacement of William Robertson, Clerk of Works and Inspector under the contract for building the Penitentiary, Dorchester, N.B. (*Not printed.*)
- No. 75... BONDED WAREHOUSES:—Return to Order; Return of all Merchandize remaining in the Bonded Warehouses, by Provinces, on the 31st December, 1878; also, from the 1st January to the 31st March, 1879. (*Not printed.*)
- No. 76... COLLINGWOOD, HARBOR OF:—Return to Order; Statement shewing the amount expended on Harbor of Collingwood during the season of 1878. (*Not printed.*)

- No. 77... **IMPORTS AND EXPORTS**:—Return to Order; Return of all Imports and Exports, by Provinces, for the six months ending 31st December, 1878; also for the months of January and February, 1879. (*Not printed.*)
- No. 78... **CUSTOMS AND EXCISE DUTIES**:—Return to Order; Return of the sum paid on account of Customs and Excise Duties during the month of February, 1879. (*Not printed.*)
- No. 79... **PENITENTIARY, ST. JOHN**:—Return to Address; Correspondence relating to the claim of the City and County of St. John, to send prisoners under sentence for less than two years to the St. John Penitentiary.
- No. 80... **TASCHEREAU, THOMAS**:—Return to Address; Correspondence between the late Administration and the Honorable Jean Thomas Taschereau, late Judge of the Supreme Court, respecting his superannuation, &c. (*Not printed.*)
- No. 81... **SUPREME COURT AND COURT OF EXCHEQUER**:—Return to Address; Statement shewing the number of judgments rendered by the Supreme Court and the Court of Exchequer of Canada, and the number of employés of the said Courts.
- No. 82... **CARDINAL, REGIS**:—Return to Order; Correspondence relating to the recent dismissal of Regis Cardinal, heretofore an employé of the Inland Revenue Department. (*Not printed.*)
- No. 83... **MORPETH HARBOR**:—Return to Address; Correspondence relating to the construction of a Harbor at or near Morpeth, in the Electoral District of Bothwell, Ontario.
- No. 84... **TIN CANS, DUTY ON**:—Return to Address; Correspondence relating to the duty imposed by the Government of the United States on Tin Cans containing Lobsters, &c. (*Not printed.*)
- No. 85... **QUARTZ MINING MACHINERY, B.C.**:—Return to Order; Letters and telegrams received by the Minister of Customs, during the year 1878, from parties in British Columbia, in regard to the admission during that year into the said Province of Machinery for Quartz Mining, on the condition of security being given that the duties thereon would be paid within twelve months. (*Not printed.*)
- No. 86... **NORTH-WEST TERRITORIES**:—Ordinances passed by the Lieutenant-Governor and Council of the North-West Territories, on the 2nd August, 1878.
- No. 87... **LAYTON, RICHARD**:—Return to Address; Correspondence with the Government relative to the appointing of Mr. Richard Layton as Warden of the Penitentiary in British Columbia. (*Not printed.*)
- No. 88... **VOTES POLLED, GENERAL ELECTION**:—Return shewing the number of votes polled for each Candidate in the different Electoral Districts during the late General Elections.

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- No. 90... **MILITIA, ACTIVE**:—Return to Order; Transmitting the names, rank, &c., of all officers of the Active Militia who offered their services to Great Britain. (*Not printed.*)
- No. 91... **RIVER DU LOUP PIER**:—Return to Order; Instructions given to the Engineer and Superintendent, of works done on River du Loup Pier, in the County of Temiscouata, in 1878. (*Not printed.*)
- No. 92... **LETTER, PRIVATE**:—Return to Order; Correspondence relating to the transmission during the recent Dominion Elections, of a certain letter, marked private and confidential, then on file in the Post Office Department, Ottawa, to a voter in the East Riding of Northumberland. (*Not printed.*)
- No. 93... **DRUMMONDVILLE, WENDOVER AND SIMPSON MAILS**:—Return to Order; Showing the distance traversed, and the amount paid for the carriage of the mails between Drummondville, Wendover and Simpson. (*Not printed.*)

- No. 94... STEAM NAVIGATION COMPANY:—Return to Order; Copies of contract for Mail Service with Steam Navigation Company of Prince Edward Island, at the time the Island entered Confederation. (*Not printed.*)
- No. 95... PRITTIÉ, R. W.—Return to Address; Order in Council, authorizing an arrangement to be made with Mr. R. W. Prittié, and others, relating to the introduction and settlement of settlers in the Province of Manitoba. (*Not printed.*)
- No. 96... KETCHUM, MR., CORRESPONDENCE:—Return to Order; Correspondence from the Warden of the St. John Penitentiary, relating to the Inspector, Mr. Moylan's Report of the investigation of Mr. Ketchum, the Warden. (*Not printed.*)
- No. 97... KETCHUM, MR., AND INSPECTOR'S REPORT:—Return to Order; Copy of Inspector Moylan's Report of the investigation of the case of Mr. Ketchum, Warden of St. John, N.B., Penitentiary. (*Not printed.*)
- No. 98... NEW BRUNSWICK, GOVERNMENT OF:—Return (*in part*) to Address; Correspondence between the Government of New Brunswick and the Government of the Dominion, relating to certain claims preferred by the former against the latter Government.
- No. 99... RIMOUSKI, HARBOR OF REFUGE:—Return to Address; Correspondence respecting the non-appropriation by the late Administration of the sum of \$250,000, voted in 1874, for a Harbor of Refuge at Rimouski. (*Not printed.*)
- No. 100. MERCANTILE MARINE OF CANADA:—Return to Address; Documents relating to the examination before the Boards of Examiners of the Mercantile Marine of Canada of Masters desirous of obtaining certificates as extra Masters. (*Not printed.*)
- No. 101.. TIDAL HARBOR, QUEBEC, AND GRAVING DOCK, LÉVIS:—Return to Address; Return of the names of persons tendering for the construction of the works in the Tidal Harbor at Quebec, and the Graving Dock at Lévis, respectively.
- No. 102. CARON, CLOVIS, FISHERY OVERSEER:—Return to Order; Copies of the complaint made last Autumn by Mr. Clément Rouleau, of St. Anne de la Pocatière, in the County of Kamouraska, against Mr. Clovis Caron, Fishery Overseer. (*Not printed.*)
- No. 103.. ST. VINCENT DE PAUL PENITENTIARY:—Return to Order; Statement shewing the names of the several permanent and temporary officers and employés of the Penitentiary of St. Vincent de Paul. (*Not printed.*)
- No. 104.. YARWOOD, C. ST. GEORGE:—Return to Address; Correspondence respecting the superannuation of C. St. George Yarwood, Landing Water at Chippewa, County of Welland. (*Not printed.*)
- No. 105.. OLD BIC HARBOR:—Return to Address; Petitions presented since 1875, in relation to the improvements to be made in the Harbor, commonly called "Old Bic." (*Not printed.*)
- No. 106.. L'ASSOMPTION RIVER:—Return to Order; Correspondence relating to the deepening of the River l'Assomption. (*Not printed.*)
- No. 107.. LANGELIER, CHARLES:—Return to Order; Statement of all money paid to Mr. Charles Langelier, for the use of his bridge on the Chambly Canal. (*Not printed.*)
- No. 108.. PRINCE EDWARD ISLE, CIVIL SERVICE:—Return to Order; Sessional Paper No. 73, (not printed) 1875, respecting dismissals from, and appointments to the Civil Service, in Prince Edward Island. (*Not printed.*)
- No. 109.. BRITISH COLUMBIA IMPORTS, &c.:—Return to Order; Shewing the quantities and values of the different articles of merchandize imported into British Columbia from other Provinces of the Dominion in 1878; also, the Exports, &c. (*Not printed.*)
- No. 110.. COLUMBIA, FISHERIES OF:—Return to Order; Sessional Paper 42 (not printed) 1877, respecting Fisheries of Columbia.
- No. 111.. NORTH RIVER AND ST. ANDREWS:—Return to Order; Correspondence relating to the dredging of the North River to St. Andrews. (*Not printed.*)
- No. 112.. GROSSE ISLE, PUBLIC WORKS:—Return to Order; Contracts for public works, &c., on Grosse Isle, between the 15th November, 1873, and 1st January last. (*Not printed.*)

- No. 113.. INTERCOLONIAL RAILWAY, THROUGH FREIGHT RATES:—Return to Order; Correspondence with the Intercolonial and Steamship Companies, with a view of obtaining through freight rates upon grain, as will constitute Halifax the winter shipping port of the Dominion.
- No. 114.. INDIANS, CHICOUTIMI, VACCINATION OF:—Return to Order; Instructions given to Dr. Lacombe, of Chicoutimi, as to the vaccinating of the Indians of the County of Chicoutimi. (*Not printed.*)
- No. 115.. OFFICIAL ASSIGNEES, QUEBEC:—Return to Order; Statement of all moneys paid over by the Official Assignees of the Province of Quebec, under the provisions of the Act 38 Vic., Chap. 16, sec. 42. (*Not printed.*)
- No. 116.. VETERANS OF 1812-15:—Return to Order; Giving the names and residences of all the veterans of the war of 1812-15, who received a pension during the year 1878. (*Not printed*)
- No. 117.. HAMILTON, CITY OF, APPOINTMENTS:—Return to Order; Of the names of all persons appointed in the Inland Revenue Office, &c., in the City of Hamilton, between 4th November, 1873, and 10th October, 1878. (*Not printed.*)
- No. 118.. WOOD, HONORABLE CHIEF JUSTICE:—Return to Address; Report of all cases returned to the Government by the Honorable Chief Justice Wood, Commissioner under the Act 38 Vic., Chap. 53. (*Not printed.*)
- No. 119.. PUBLIC PROPERTY, TRANSFER OF:—Return to Order; Papers relative to the sale or transfer of the Barracks at Fredericton, New Brunswick; also, relative to the lease of certain military properties for the purpose of constructing a Graving Dock at Quebec; also, relating to the transfer of certain military properties at Toronto for the purpose of erecting buildings for the Provincial Exhibition. (*Not printed.*)
- No. 120.. SPIRITS AND TOBACCO:—Return to Order; Return of the quantity of spirits, malt, malt liquor and tobacco, manufactured, &c., remaining in warehouse, and revenue accruing therefrom, from 1st January to 31st March, 1879. (*Not printed.*)
- No. 121.. CHENAL DU MOINE PIERS:—Return to Address; Correspondence respecting the construction of Piers to be built in the Chenal du Moine. (*Not printed.*)
- No. 122.. PRINCE ARTHUR'S LANDING AND KAMINISTIQUIA:—Return to Order; Returns of numbers, tonnage, and weight of general cargo of vessels that have entered and cleared from Prince Arthur's Landing and the Kaministiquia, respectively, during the season of 1878. (*Not printed.*)
- No. 123.. LADY HEAD STEAMER:—Return to Order; Minutes of the enquiry held as to the loss of the steamer "Lady Head," last autumn, and of the number of vessels the Government has at its disposal for the protection of our Fisheries (*Not printed.*)
- No. 124.. SARAH E. BRYANT, STEAM TUG:—Return to Order; Correspondence in reference to the seizure of the steam tug, "Sarah E. Bryant," of Buffalo, N. Y., by the Customs authorities at Dunnville.
- No. 125.. RIVER DU LOUP, FREIGHT:—Return to Order; Shewing the number of car loads of the different kinds of freight forwarded from River du Loup into the Maritime Provinces, &c.
- No. 126.. L'ASSUMPTION RIVER, BRIDGE:—Return to Order; Correspondence relating to the construction of the bridge over L'Assomption River, at L'Assomption. (*Not printed.*)
- No. 127.. INDIAN LAND CLAIMS:—Return to Address; Correspondence in reference to the arrears due on account of Indian Land Claims on Lakes Huron and Superior.
- No. 128.. GREEN OR ADAM'S ISLAND:—Return to Order; Instructions given to Mr. John Davidson, the Indian Agent at Dundee, respecting Green or Adams Island, in the St. Lawrence. (*Not printed.*)
- No. 129.. VACCINATION—INDIANS, SAGUENAY:—Return to Order; Instructions given to Dr. F. X. Laterriere, of Chicoutimi, as to vaccinating the Indians of the County of Saguenay. (*Not printed.*)
- No. 130.. INDIANS ENFRANCHISED:—Return to Order; Return of all Indians who have become enfranchised within the past ten years. (*Not printed.*)

- No. 131.. ALASKA BOUNDARY:—Return to Address; Memorandum of the circumstances that led to the conclusion of the Convention between Great Britain and Russia, of February, 1825, &c. Also, a copy of the most reliable maps and any Reports respecting the Alaska boundary. (*Not printed.*)
- No. 132.. AMET ISLAND BREAKWATER:—Return to Order; Estimates of cost of relaying the Stone Breakwater around Amet Island, in the Province of Nova Scotia. (*Not printed*)
- No. 133. RIVER ST. JOHN, N.B.:—Return to Order; Correspondence in connection with Bridges placed across the River St. John, N.B., at Woodstock and at Andover, County of Victoria. (*Not printed.*)
- No. 134.. ELLA G. McLEAN, SCHOONER:—Return to Order; Correspondence in any way connected with the chartering and purchase of the schooner "Ella G. McLean." (*Not printed.*)
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- No. 136.. SIMPSON, GEORGE, AND SHERWOOD, W. H.:—Return to Order; Correspondence relating to the dismissal of George B. Simpson and the appointment of William H. Sherwood as Keeper of the main Lighthouse at Presqu'Isle Harbor. (*Not printed.*)
- No. 137.. PILOTS' FUND:—Return to Order; Petition of the Pilots, praying that the Pilots' Fund may be placed under the control of the Government, as it was formerly. (*Not printed.*)
- No. 138.. SAUGEEN RIVER LIGHTHOUSE:—Return to Order; Correspondence relative to the erection of a Lighthouse at the mouth of Saugeen River. (*Not printed.*)
- No. 139.. RICHARD, MR.:—Return to Order; Correspondence relating to the resignation of Mr. Richard, Lighthouse Keeper at the Brandy Pots. (*Not printed.*)
- No. 140.. PRESQU'ISLE BAY LIGHTHOUSE:—Return to Order; Respecting the site and building of Lighthouse at Presqu'Isle. (*Not printed.*)
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- No. 142.. RIVER ST. LAWRENCE HARBORS:—Return to Order; Contracts for provisioning the Harbors in the River St. Lawrence. (*Not printed.*)
- No. 143.. BRITISH COLUMBIA GRAVING DOCK:—Message transmitting certain papers having reference to advances to be made to the Province of British Columbia, for the construction of a Graving Dock.
- No. 144.. CAPES TORMENTINE AND TRAVERSE:—Report of Survey of Coast in vicinity of Capes Tormentine and Traverse, in Prince Edward Island, and a suggested Railway, with a view to secure Winter communication with the Island.
- No. 145.. MASON, WILLIAM:—Return to Address; Instructions to Solicitors by the Hon. Rodolphe Laflamme, as Her Majesty's Attorney General, against William Mason, and several others, for trespass upon lands of the Crown upon Presqu'Isle Peninsula. (*Not printed.*)
- No. 146. MIRAMICHI, MARINE HOSPITAL:—Return to Order; Correspondence, "between 1st January, 1877, and 1st January, 1879." in reference to the Marine Hospital at Miramichi, New Brunswick. (*Not printed*)
- No. 147.. PRESQU'ISLE PENINSULA, FREE GRANTS:—Return to Address; Correspondence relating to the last survey and proposed sale or free grant of the lands upon Presqu'Isle Peninsula. (*Not printed.*)
- No. 148.. INDIAN AGENTS, MANITOBA:—Return to Address; Relating to the dismissal of Indian Agents and Indian Superintendents for Manitoba or the North-West Territories. (*Not printed.*)
- No. 149.. LOUGHEAD, SAMUEL:—Return to Order; Relating to the dismissal of one Samuel Loughead, Postmaster at Molesworth. (*Not printed.*)

- No. 150.. TALBOT, ACHILLE :—Return to Address ; Complaint lodged on the 21st August, 1875, by Achille Talbot, Esq., late Deputy Post Office Inspector, against certain Postmasters in the County of Montmagny. (*Not printed.*)
- No. 150a Return to Address ; Report made on 21st August last, by Achille Talbot, Esq., against Stanislaus Vallée, Esq., Postmaster at Montmagny. (*Not printed.*)
- No. 151. WILKINS, JUDGE :—Return to Order ; Correspondence in connection with the resignation of Judge Wilkins. (*Not printed.*)
- No. 152.. CENTENNIAL EXHIBITION, PHILADELPHIA :—Return to Order : Shewing the names, etc., of all persons appointed as Commissioners or Secretaries, in connection with the Canadian Exhibit at the Centennial Exhibition, Philadelphia.
- No. 153.. WRECKING AND COASTING, CANADIAN WATERS :—Return to Order ; Correspondence relating to Wrecking and Coasting in Canadian waters.
- No. 154.. BERTHIER WHARF :—Return to Order ; Statement shewing the number of men employed in repairing the wharf at Berthier, Montmagny, in each year since 1874. (*Not printed.*)
- No. 155.. TARIFF DESPATCH :—Message ; Despatch on the subject of the Tariff recently introduced to the Legislature.
- No. 156.. MITCHELL & Co., SUPPLIES :—Return to Order ; Accounts, with prices of goods, etc., furnished to the Department of marine and Fisheries by the late firm of Messrs. Mitchell & Co., Montreal, etc. (*Not printed.*)
- No. 157.. CUSTOM DUTIES ON SALT, ETC. :—Return to Address ; Correspondence on the Customs duties which the Government of Newfoundland levies on salt, barrels, etc., used in the Fisheries, on board Canadian vessels resorting to the coast of Newfoundland.
- No. 158.. ENGINEERS LICENSED IN CANADA :—Return to Address ; For the names and residences of all Licensed Engineers in the Dominion of Canada. (*Not printed.*)
- No. 159.. INLAND REVENUE, P. O., AND CUSTOMS APPOINTMENTS, TORONTO :—Return to Order ; Names of all persons appointed in the Inland Revenue, Post Office, and Customs House in the City of Toronto, between 4th November, 1873, and 10th October, 1878. (*Not printed.*)
- No. 160.. 'NORTHERN LIGHT' STEAMBOAT :—Return to Order ; Tenders received for the building of the steamboat "The Northern Light," &c. (*Not printed.*)
- No. 161.. 'CANADA GAZETTE,' N. B. :—Return to Order ; Shewing the names of all officials in New Brunswick who are entitled to receive copies of the *Canada Gazette*. (*Not printed.*)
- No. 162.. LIGHT-HOUSES, RIVER ST. LAWRENCE, OILS :—Return to Order ; Correspondence in relation to the furnishing of coal oil or other oils for the Lighthouses on the River St. Lawrence, in the Province of Quebec and in the Gulf, since 1873. (*Not printed.*)
- No. 163.. REPORT SAULT STE. MARIE RAILWAY :—Return to Address ; Report and profiles of a survey for a line of Railway from Sault Sainte Marie eastward, made in 1871, by Mr. Murdoch, C.E.
- No. 164.. TENDERS, PUBLIC WORKS :—Return to Order ; Statement shewing the dates upon which tenders were received for Public Works, &c., between the 1st November, 1873, and the 10th October, 1878.
- No. 165.. RYLAND, MR. :—Return to Address Correspondence, relative to the claim of Mr. Ryland, for interest due him on the Canadian moiety of Chief Justice Carter's award. (*Not printed.*)
- No. 166.. WESTERN DEPARTMENTAL BUILDING—EXPENDITURE ON :—Return to Order ; Statement shewing the total expenditure in detail, upon the addition made to the Western Departmental Building. (*Not printed.*)
- No. 167.. RIDEAU CANAL DAMAGES :—Return to Order ; Return of all claims for damages, caused by waters dammed back for the purposes of the Rideau Canal since 1st January, 1872. (*Not printed.*)

- No. 168. DUSSEAULT, J.B. :—Return to Order; Statement shewing all sums paid from the year 1875 up to this date, to Mr. Jean Baptiste Dusseault, Merchant, of L'Islet, in the County of L'Islet, &c. (*Not printed.*)
- No. 169. IRON RAILS :—Return to Order; Statement shewing the quantity of old Iron Rails the Government now has at its disposal, &c.
- No. 170. QUEBEC—REPAIRING WALLS :—Return to Order; Statement shewing the sums of money expended for repairing the walls of the City of Quebec, between the 1st of August and the 1st of October, 1878. (*Not printed.*)
- No. 171. RONDEAU HARBOR :—Return to Order; Contracts since 1874 for repairs to Rondeau Harbor of Refuge. (*Not printed.*)
- No. 172. MARITIME COURT, ONTARIO :—Return to Address; Cases disposed of by the Maritime Court of Ontario up to 1st March, 1879.
- No. 173. CANALS, WELLAND AND ST. LAWRENCE :—Return to Order; Correspondence from Messrs. Booth and others, with reference to supplying oak for the construction of lock gates on the new line of the Welland and St. Lawrence Canals. (*Not printed.*)
- No. 174. PICTOU [AND TRURO] RAILWAY :—Return to Order; Correspondence with respect to the transfer of the Pictou and Truro Railway. (*Not printed.*)
- No. 175. CARILLON, DAM AND LOCKS :—Return to Order; Shewing all tenders received for the completion of the Carillon Dam and Locks and Report of Messrs. Shanly and Keefer thereon.
- No. 176. FEES PAID COUNSEL BY GOVERNMENT :—Return to Order; Fees paid by the Government to, and the names of all Counsel, &c., employed by the Dominion Government.
- No. 177. POSTMASTER, TORONTO :—Return to Address; Accounts rendered by the Postmaster at Toronto, between the first day of July, 1874, up to the first day of July, 1878. (*Not printed.*)
- No. 178. ST. FABIEN POST OFFICE :—Return to Order; Correspondence between the Government and the Postmaster of the Parish of St. Fabien, Mr. Vidal Roy, respecting the change in the Post Office of that Parish. (*Not printed.*)
- No. 179. LESUEUR, MR. :—Return to Order; Reports relating to the superannuation of Mr. LeSueur, formerly of the Post Office Department. (*Not printed.*)
- No. 180. FORSYTH, W. F. :—Return to Order; Reports relating to the employment of W. F. Forsyth in the Post Office Department. (*Not printed.*)
- No. 181. ROYAL INSTRUCTIONS :—Return to Address; Correspondence between the Government of Canada and the Government of the United Kingdom, upon the subject of the Royal Instructions, prior to the 5th October, 1878. (*Not printed.*)
- No. 182. ST. FABIEN, P.O. :—Return to Order; Correspondence since the 10th of October, 1878, respecting the contract for carrying the mail between the Railway Station and the Post Office of the Parish of St. Fabien. (*Not printed.*)
- No. 183. LÉVESQUE, S. :—Return to Order; Complaint brought against Mr. Salutre Lévesque, in his quality of Postmaster and Mail Carrier, in and for the Parish of St. Donat. (*Not printed.*)
- No. 184. GRANTS OF LAND :—Return to Address; Correspondence since the 1st July, 1878, on the subject of Grants of Lands for the encouraging of Immigration and the settlement of lands in the Province of Manitoba and the North-West Territories. (*Not printed.*)
- No. 185. SELKIRK, ELECTORAL DISTRICT OF :—Return to Address; Correspondence relating to the recount of ballots at the last Election for the Electoral District of Selkirk, in the Province of Manitoba. (*Not printed.*)
- No. 186. KAMINISTIQUIA RIVER, DREDGING OF :—Return to Order; Correspondence relative to the dredging of the Kaministiquia River, and the practicability of forming a Harbor, &c.
- No. 187. RAILWAY STATISTICS OF CANADA :—Reports for 1877-8. (*Printed in English as No. 188.*)

- No. 188. NORTH-WEST MOUNTED POLICE:—Return to Order; Expenditure during 1876, 1877 and 1878 on account of the North-West Mounted Police, with Statement of moneys paid to J. G. Baker & Co., of Fort Benton, Montana Territory, U.S.
- No. 189. PUBLIC SERVICE OF CANADA:—Return to Address; Statement shewing the names of all persons who received any appointment or engagement, either permanent or temporary, in the Public Service of Canada, between the tenth day of October last and the first day of April, instant.
- No. 190. BRITISH COLUMBIA, INDIAN RESERVES:—Return to Address; Correspondence between the Government of Canada and the Commissioners of the Indian Reserves in British Columbia. (*Not printed.*)
- No. 191. 'GLENDON' STEAMER:—Return to Order; Papers connected with the purchase, repairs, and sea-worthiness of the Steamer "Glendon." (*Not printed.*)
- No. 192. RIVIÈRE DU LOUP BRANCH, G. T. R.:—Correspondence respecting the Rivière du Loup Branch of the Grand Trunk Railway.
- No. 193. WINDSOR AND ANNAPOLIS RAILWAY:—Return to Order; Gross earnings, year by year, of the Windsor Branch Railway, from the 1st January, 1872, to the 1st August, 1877. (*Not printed.*)
- No. 194. FORT FRANCES LOCK:—Return to Order; Expenses incurred in connection with the building of the Fort Frances Lock up to the 1st day of January, 1879. (*Not printed.*)
- No. 195. DOMINION RAILWAYS, PERSONS EMPLOYED, &c.:—Return to Order; Number of persons employed on the 31st December last on each of the railways of the Dominion, &c. (*Not printed.*)
- No. 196. KINCARDINE HARBOR WORKS:—Return to Order; Expenditure in Kincardine, County of Bruce, in connection with Harbor Works from the 1st May, 1873, to the last of October, 1878. (*Not printed.*)
- No. 197. PRINCE ARTHUR'S LANDING HARBOR:—Return to Order; Documents in reference to the Harbor of Prince Arthur's Landing. (*Not printed.*)
- No. 198. MATANE AND RIVER BLANCHE:—Return to Order; Statement shewing the nature of the work done at Matane and at River Blanche, in Rimouski, from 1st July to 10th October, 1878. (*Not printed.*)
- No. 199. PECK, THOMAS:—Return to Order; Correspondence relative to an increase of salary to be paid to Thomas E. Peck, Customs Officer, Nanaimo. (*Not printed.*)
- No. 200. DRA WBACK ALLOWED ON CANADIAN GOODS:—Return to Order; Shewing what drawback was allowed on goods manufactured in Canada in 1877 and 1878 and exported.

PUBLIC ACCOUNTS

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1878.

PRINTED BY ORDER OF PARLIAMENT



OTTAWA:
PRINTED BY MACLEAN, ROGER & CO WELLINGTON STREET.
1879.

*To His Excellency the Marquis of Lorne, K.T., G.C.M.G., 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, 1878.

All which is respectfully submitted.

S. L. TILLEY,
Minister of Finance.

OTTAWA, February 4, 1879.

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ERRATA.

Part ii, page 64—At foot of page read, Total Supreme Court, \$51,277.60.

“ “ 68—Total Administration of Justice, Province of Ontario, for \$252,025.88 read \$200,748.28.

“ “ 294—In Remark column read *Carried forward to 1878-79.*

DEPARTMENT OF FINANCE,

OTTAWA, February 4, 1879.

To the Honourable

S. L. TILLEY,

Minister of Finance.

I have the honour to present to you the Public Accounts for the year 1877-78.

In presenting these Accounts, I beg to state that inasmuch as I was only placed in charge of the Department during the last month of the fiscal year, I have not deemed it advisable to alter in any way the form in which the Accounts have previously been presented, and have merely added another year's figures to the comparative statements prefaced to the Balance Sheet.

All which is respectfully submitted.

J. M. COURTNEY,

Deputy Minister of Finance.

COMPARATIVE STATEMENT of the LIABILITIES and ASSETS of Canada, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877 and 1878.

Table with columns for years (1869-1878) and categories (LIABILITIES, ASSETS). Sub-categories include FUNDING AND UNFUNDED DEBT, MISCELLANEOUS, BANKING ACCOUNT, INVESTMENTS, and MISCELLANEOUS. Values are listed in dollars and cents.

COMPARATIVE STATEMENTS.

COMPARATIVE Statement of the Debt of Canada, from 1st July,

—	1867.	1868.	1869.	1870.	1871.
LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....
At 4 per cent. interest	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01
5 do	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16
6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78
7 do	2,873,200 00	3,373,200 00	.....	.....	.....
Total debt.....	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total interest.....	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30
Average rate of interest	5 21	5 13	4 62	4 61	4 65
ASSETS.					
Without interest	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14
At 3 per cent. interest.....	.....	.....	2,000,000 00	.....	.....
3½ do .....	.....	.....	.....	4,883,089 49	5,055,492 89
4 do .....	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36
5 do	12,244,725 90	13,334,215 96	14,019,390 12	14,358,230 70	15,362,739 09
6 do	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79
Total assets.....	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Total interest.....	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Average rate of interest.	4 35	3 77	2 53	2 65	2 88
Total debt.....	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total assets.....	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Net debt.....	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65
Total interest on debt	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30
Total interest on assets.....	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Net interest.....	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80
Average	5 41	5 50	5 63	5 56	5 54

1867, to 1st July, 1878, according to the rate of Interest it bears.

1872.	1873.	1874.	1875.	1876.	1877.	1878.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
20,798,013 74	24,148,529 23	23,852,384 38	22,435,678 60	23,109,916 35	22,211,254 14	22,144,318 79
.....	1,466,000 00	.....	2,006,471 47	.....	3,893,875 87	4,446,574 93
11,535,686 42	12,182,426 95	22,000,630 30	41,407,278 48	53,484,907 35	66,048,861 22	67,007,001 66
42,982,700 32	45,507,104 92	47,581,309 06	46,506,339 70	46,281,617 45	46,085,697 04	46,180,932 79
47,083,778 88	46,445,371 09	47,729,227 19	39,307,633 37	38,328,246 71	36,436,146 70	35,178,440 79
.....
122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97	174,957,268 96
5,435,599 19	5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17
4 44	4 33	4 28	4 18	4 18	4 08	4 05
.....
18,107,041 19	20,513,788 37	21,408,907 41	22,107,852 14	21,167,884 23	22,256,314 13	22,316,036 10
341,766 57	301,756 57	301,756 57	787,703 70	1,615,987 86	5,297,169 70	484,863 05
.....
3,584,778 18	.....	.....	2,280,213 29	4,802,955 47	5,993,492 64	3,659,686 66
1,642,058 69	.....	.....	9,087,249 65	7,674,341 29	6,467,177 88	6,774,614 98
15,011,582 22	7,686,488 47	9,735,918 01	1,392,004 92	1,392,004 93	1,426,371 59	1,359,998 26
1,525,890 47	1,392,937 14	1,392,004 92	.....	.....	.....	.....
.....
40,213,107 32	29,894,970 55	32,838,586 91	35,655,023 60	36,653,173 78	41,440,525 94	34,595,199 05
1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,680 89	566,718 20
2 57	1 56	1 74	1 76	1 83	1 55	1 63
.....
122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97	174,957,268 96
40,213,107 32	29,894,970 55	32,838,586 91	35,655,023 00	36,653,173 78	41,440,525 94	34,595,199 05
.....
82,187,072 04	99,848,461 64	108,324,964 42	116,008,378 02	124,551,514 08	133,235,309 03	140,362,069 91
.....
5,435,599 19	5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17
1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,680 89	566,718 20
.....
4,402,316 69	5,081,473 92	5,552,528 11	5,710,965 10	6,079,216 40	6,483,727 22	6,533,314 97
5 38	5 09	5 12	4 92	4 88	4 85	4 65

COMPARATIVE STATEMENT of the Debt of Canada, payable in London from

	1867.	1868.	1869.	1870.	1871.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
At four per cent. interest..	681,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00
At five do ...	31,822,282 55	31,822,282 55	34,257,615 89	34,257,615 89	34,257,615 89
At six do ...	34,565,500 03	34 291,993 38	34,289,560 05	34,289,560 05	34,253,546 72
Total	67,069,115 92	66,795,609 27	75,847,175 94	75,847,175 94	75,811,162 61
Interest	3,692,297 45	3,675,887 05	4,062,254 39	4,062,254 39	4,060,093 59
Average Interest..	5 55	5 50	5 35	5 35	5 35

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inas proceeds of the 4 per cent. loans negotiated in England.

1st July, 1867, to 1st July, 1878, according to the rate of Interest it bears.

1872.	1873.	1874.	1875.	1876.	1877.	1878.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
7,300,000 00	7,300,000 00	16,060,000 00	35,526,666 67	47,693,333 33	59,859,999 99	59,859,999 99
34,086,795 89	33,985,082 58	33,830,322 56	33,830,322 56	33,829,349 23	33,828,375 90	33,828,375 90
35,099,860 04	34,852,633 36	35,907,726 59	30,604,033 29	30,610,846 62	28,789,253 29	27,556,039 96
76,486,655 93	76,137,715 94	85,798,049 15	99,961,022 52	112,133,529 18	122,477,629 18	121,244,415 85
4,102,331 39	4,082,412 12	4,488,379 71	4,948,824 77	5,435,851 58	5,813,173 97	5,739,181 19
5 36	5 36	5 23	4 95	4 84	4 74	4 73

much as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the

CAPITAL

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debts allowed to Provinces.....					1,666,200 00
Miscellaneous Public Works.....	524,126 68	325,127 86	281,630 61		461,969 20
Pacific Railway				30,148 32	489,428 16
Intercolonial Railway	50,081 64	169,782 12	1,567,586 40	2,866,376 44	5,039,063 58
North-West		19,113 13	1,821,887 35	773,871 75	241,888 85
Total Capital Expenditure	574,208 32	514,023 11	3,671,104 36	3,670,396 51	7,898,549 79
Increase and decrease of Debt	+28,493 37	+102,184 46	+2,350,423 25	-503,224 80	+4,480,554 39
Expenditure on Capital Account, in excess of Increase of Debt.....	545,714 95	411,838 65	1,320,681 11	4,173,621 31	3,417,995 40
Expenditure on Public Works in former years transferred from Capital Accounts to Consolidated Fund in 1870-71.....					

EXPENDITURE.

1872-73.	1873-74.	1874-75.	1875-76.	1876-77.	1877-78.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
13,859,079 84	4,927,060 74	.....	.....	.....	.....	20,452,340 58
552,998 09	1,526,811 47	2,731,482 74	2,808,560 17	4,904,524 72	4,020,010 49	18,137,242 03
561,818 44	310,224 88	1,546,241 67	3,346,567 06	1,691,149 97	2,228,373 13	10,203,951 63
4,827,183 71	3,417,661 87	2,645,460 92	998,991 46	1,004,057 16	408,816 74	22,995,062 04
63,238 92	.....	.....	.....	.....	.....	2,920,000 00
19,864,319 00	10,181,758 96	6,923,185 33	7,154,118 69	7,599,731 85	6,657,200 36	74,708,596 28
+17,661,389 60	+8,476,502 78	+7,683,413 60	+8,543,136 06	+8,683,794 95	+7,126,760 88	64,633,428 54
2,202,929 40	1,705,256 18	-760,228 27	-1,389,017 37	-1,084,063 10	-469,560 52	10,075,167 74
.....	.....	.....	.....	.....	.....	317,680 12
.....	.....	.....	.....	.....	.....	9,757,487 62

COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURE OF Canada for 1867-68, 1868-69, 1869-70, 1870-71, 1871-72, 1872-73, 1873-74, 1874-75, 1875-76, 1876-77 and 1877-78.

Main table with columns for Receipts and Expenditure from 1867-68 to 1877-78. Includes sub-sections like RECEIPTS, EXPENDITURE, LOANS, and DEBENTURES.

RECAPITULATION.

Summary table for Receipts and Expenditure from 1867-68 to 1877-78, providing totals for each year.

*The entries of Premium and Exchange, in connexion with Investments for Sinking Fund for 1876-77 and 1877-78, being purely nominal, have been struck out on both sides of this Statement.

GENERAL STATEMENTS.

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
INVESTMENTS.		
	\$ cts.	\$ cts.
Sinking Fund, Consolidated Canadian Loan.....	4,642,815 13	
do Intercolonial Railway Loan.....	1,301,833 34	
do Rupert's Land Guaranteed Loan.....	154,769 97	
do Province of British Columbia.....	569,886 68	
do Dominion Loan of 1874.....	391,766 67	
do do 1875.....	275,939 99	
do do 1876.....	63,266 67	
		7,400,268 45
Consolidated Fund, Investment Account.....	1,139,332 30	
Receiver General's 5 per cent. Inscribed Stock.....	10,138 88	
Quebec Harbour Debentures.....	799,140 00	
Montreal Harbour Commission.....	76,000 00	
Improvement of the St. Lawrence.....	988,000 00	
		3,012,611 18
Bank of Montreal, Special Account.....	600,000 00	
do London, Special Account.....	130,026 66	
do St. John, N.B. do.....	150,000 00	
Union Bank do.....	100,000 00	
Merchants' Bank do.....	100,000 00	
Consolidated Bank do.....	98,000 00	
Peoples' Bank, Halifax do.....	75,000 00	
Banque Ville Marie do.....	50,000 00	
Bank of Commerce do.....	50,000 00	
Banque St. Hyacinthe do.....	47,500 00	
Banque Nationale do.....	40,000 00	
Bank of Liverpool, N.S. do.....	30,000 00	
Ontario Bank do.....	23,500 00	
Imperial Bank do.....	20,000 00	
Banque de St. Jean do.....	15,000 00	
Jacques Cartier Bank do.....	10,000 00	
		1,539,026 66
PUBLIC WORKS.		
Desjardins Canal.....	120,263 93	
Grand River Navigation Company.....	3,302 23	
Grantham Academy.....	1 752 53	
Oakville Harbour Company.....	8,071 78	
St. Lawrence Canals.....	\$9,840,595 00	
Add expenditure for the year ended 30th June, 1878.....	1,635,205 54	
		11,475,800 54
Welland Canal.....	\$13,170,547 87	
Add expenditure for the year ended 30th June, 1878.....	2,138,392 99	
		15,308,940 86
Tay Navigation Co.....	7,764 05	
Chambly Canal and River Richelieu.....	436,302 83	
Lake St. Peter.....	1,164,235 08	
Burlington Bay Canal.....	308,328 32	
Ottawa Works.....	\$2,838,418 38	
Add expenditure for year ended 30th June, 1878.....	43,228 58	
		2,881,646 96
Harbours and Lighthouses.....	\$2,666,549 01	
Less Receipts for the year ended 30th June, 1878.....	3,012 23	
		2,663,536 78
Improvement of the Trent.....	558,506 20	
Roads and bridges, Upper Canada.....	483,001 20	
do Lower Canada.....	1,163,829 34	
		7,951,906 29
Carried forward.....	36,585,281 63	11,951,906 29

for the Year ended 30th June, 1878.

Cr.	Amount.	Total.
PUBLIC DEBT.		
<i>Payable in London.</i>		
	\$	\$
	cts.	cts.
Debentures, Imperial Guaranteed 4 per cent. Loan, issued on account of Intercolonial Railway	14,600,000 00	
Debentures, Imperial Guaranteed 4 per cent. Loan, issued on account of Rupert's Land	1,460,000 00	
Debentures, not Guaranteed, 5 per cent. Loan, issued on account of Intercolonial Railway	\$2,725,333 34	
Less in hands of Financial Agent	292,000 00	
	2,433,333 34	
Debentures, Consolidated Canadian 5 per cent. Loan	\$23,050,288 55	
Inscriptions do do	9,324,313 95	
	31,374,602 50	
Debentures, Dominion 4 per cent. Loan of 1874, issued on account of Pacific Railway	\$12,282,980 01	
Inscriptions, Dominion 4 per cent. Loan of 1874, issued on account of Pacific Railway	7,183,686 66	
	19,466,666 67	
Debentures, Imperial Guaranteed, Dominion 4 per cent. Loan of 1875	7,300,000 00	
Debentures, not Guaranteed, Dominion 4 per cent. Loan of 1875	\$2,813,906 66	
Inscriptions, not Guaranteed, Dominion 4 per cent. Loan of 1875	2,052,760 00	
	4,866,666 66	
Debentures, Dominion 4 per cent. Loan of 1876	\$8,579,933 32	
Inscriptions do do	3,586,733 34	
	12,166,666 66	
Debentures, Province of Canada 6 per cent. Interest	19,965,986 73	
do do 5 do do	20,440 06	
do Province Nova Scotia 6 do do	1,082,833 35	
do do New Brunswick do do	4,491,446 67	
do do British Columbia do do	924,666 67	
do do P.E. Island do do	1,091,106 54	
	121,244,415 85	
PAYABLE IN CANADA.		
Debentures, Province of Canada 5 per cent. Interest	113,650 00	
do do 6 do do	4,120 00	
do Dominion of Canada 6 do do	538,000 00	
do Province Nova Scotia 6 do do	951,920 01	
do do New Brunswick 6 per cent. Interest	123,730 00	
do do P.E. Island 6 do do	302,975 58	
Dominion Stock, Issue A, 6 per cent. interest	\$1,855,775 83	
Less this amount unissued	15,800 00	
	1,839,975 83	
Dominion Stock, Issue B, 6 per cent. interest	2,229,871 42	
do do C, 6 do	53,000 00	
do do A, 5 do	459,051 81	
do do B, 5 do	1,802,700 00	
do do C, 5 do	61,616 01	
do do D, 5 do	452,650 00	
	8,933,230 66	
Carried forward		130,177,646 51

BALANCE SHEET—Dominion of Canada

DR.	Amount.	Total.
Brought forward.....	\$ cts. 36,585,282 63	\$ cts. 11,951,906 29
<i>PUBLIC WORKS—Concluded.</i>		
Provincial Penitentiary.....	136,831 02	
Government Buildings, Ottawa.....	\$3,794,615 02	
Add expenditure for year ended 30th June, 1878..	170,120 01	
Custom Houses, Upper and Lower Canada.....	3,964,735 03	
Post Offices do.....	133,787 08	
do do.....	88,744 41	
Dominion Steamers.....	111,760 00	
Miscellaneous works, Canada.....	1,570,504 70	
Miscellaneous buildings, Canada.....	151,795 15	
Rideau Hall.....	93,178 85	
St. Peter's Canal, Nova Scotia.....	\$166,715 67	
Add expenditure for year ended 30th June, 1878..	26,511 51	
Baie Verte Canal.....	193,227 18	
Nova Scotia Railway.....	\$6,740,486 65	
European and North American Railway.....	4,761,960 44	
Government Railways, N.S. and N.B.....	1,593,556 72	
Public Buildings, Nova Scotia.....	13,096,003 81	
North-West Territory Organization.....	84,000 00	
do Purchase.....	1,460,000 00	
Pacific Railway.....	\$7,975,578 50	
Add expenditure for year ended 30th June, 1878..	2,228,373 13	
Intercolonial Railway.....	10,203,951 63	
Add expenditure for year ended 30th June, 1878..	\$22,586,245 30	
do do.....	408,816 74	
Railways, Prince Edward Island.....	22,995,062 04	
Add expenditure for year ended 30th June, 1878..	\$3,403,367 84	
do do.....	6,551 86	
	3,409,919 70	95,748,256
<i>RAILWAY ACCOUNTS.</i>		
Grand Trunk Railway, Debenture Account.....	15,142,633 34	
do Interest do.....	10,457,458 01	
do Special do.....	7,302 18	
CONSOLIDATED FUND.....		25,607,393 53
		17,843,470 36
<i>PROVINCE ACCOUNTS.</i>		
Province of Canada, Debt Account.....	21,419 61	
do Ontario do.....	6,740,060 63	
do Quebec do.....	4,630,240 94	
do Nova Scotia do Suspense.....	45,134 57	
do do Railway Account, Suspense.....	31,295 20	
do do Subsidy Account, Advance.....	90,000 00	
do New Brunswick, Debt Account, Suspense.....	805 75	
do do Subsidy Account, Advance..	75,000 00	
do Prince Edward Island, Land Account.....	640,936 65	
		12,274,893 35
Carried forward.....		163,425,919 54

for the Year ended 30th June, 1878.—Continued.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		130,177,646 51
PUBLIC DEBT.—Concluded.		
Dominion Notes		10,460,734 81
Provincial Notes, Nova Scotia, Suspense Account.....	42,527 03	
Less Amount redeemed during year ended 30th June, 1878.....	681 27	
		41,845 76
Unpaid Warrants, Prince Edward Island.....		630 70
Overdue Debentures, sterling, Province of Canada.....	9,246 67	
do currency do	367 72	
		9,614 39
SAVINGS BANKS.		
Post Office	2,754,484 03	
Province of Nova Scotia.....	\$2,204,978 04	
do do Suspense Account	3,288 81	
do do Interest Suspense Account....	1,762 50	
		2,210,019 35
do New Brunswick	\$1,788,927 55	
do do Suspense Account.....	805 75	
do do Interest Suspense Account	463 06	
		1,790,196 36
do Ontario.....	189,220 75	
do Manitoba.....	41,506 83	
do British Columbia.....	1,140,511 68	
do Prince Edward Island.....	371,074 35	
		8,497,013 35
EXCHEQUER BONDS, bearing 5 per cent. interest.....	7,200,000 00	
Less in hands of the Receiver General.....	7,200,000 00	
COMPENSATION TO SEIGNIORS.....		400,427 41
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.....	10,446 37	
do do do Lower Canada.....	7,095 21	
Indian Funds:—Canada, at 6 per cent. interest.....	\$1,178,410 58	
do do 5 do	1,820,896 19	
		2,999,306 77
do Nova Scotia.....	135 98	
do Manitoba.....	63 40	
do British Columbia.....	164 50	
		6,860,331 40
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account.....	10,537,000 55	
do do Special Account.....	345,478 22	
do Nova Scotia, Debt Account.....	700,983 90	
do New Brunswick, do	33,510 42	
do Manitoba, do	393,060 89	
do British Columbia, do	501,871 24	
do Prince E. Island, do	801,530 12	
		13,313,435 34
Carried forward		169,761,679 67

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		163,425,919 54
MISCELLANEOUS ACCOUNTS.		
Municipalities Fund, U.C., Special Account.....	128 52	
Dublin Aetna Insurance Company	248 21	
Montreal Harbour.....	12,950 00	
Bank of Upper Canada, Special Account.....	1,150,000 01	
do Advance do	101,049 07	
do Trustee do	150,000 00	
Public Works, Suspense Account.....	3,625 39	
Ottawa Gas Works, Advance Account.....	235 41	
Queen's Printer do	191 11	
Printing Contractor do	2,018 11	
Stationery Office, Stock Account.....	18,843 82	
Inland Revenue, Special Account.....	2,000 00	
Intercolonial Railway, Stores Account.....	345,422 53	
do Renewals, Suspense Account.....	168,396 03	
Railways, Prince Edward Island, Stores Account.....	51,845 57	
Northern Railway, Bond Account.....	65,700 00	
Rails, Loan Account.....	150,837 42	
Deposit for Insurance Companies.....	210,686 74	
Halifax Fishery Award.....	123,351 56	
		2,557,529 50
Carried forward.....		165,983,449 04

for the Year ended 30th June, 1878.—*Continued.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		169,761,679 67
MISCELLANEOUS ACCOUNTS.		
Copyright Duty.....	778 57	
Military Property.....	43,274 82	
Unpaid Dividends.....	21,334 36	
Punchard, Clark & Co.....	300 00	
Bank of Upper Canada, Liquidation Account.....	314,382 88	
Excise Revenue, Special Account.....	5,000 00	
Pacific Railway do.....	650 00	
Quebec Harbour, Sinking Fund.....	38,150 17	
Seigniorial Indemnity to Townships, L.O., Investment Account.....	5,500 00	
do do Suspense Account.....	203 66	
Insolvent Debtors' Act.....	468 14	
Unclaimed Seaman's Wages.....	98 36	
Northern Railway Bond, Interest Account.....	1,529 51	
Receiver-General, in trust for Insurance Companies.....	210,686 74	
		642,347 21
Carried forward.....		170,404,026 88

BALANCE SHEET—Dominion of Canada

DR.	Amount.	Total.
Brought forward.....	\$ cts.	\$ cts. 165,983,449 04
BANKING ACCOUNTS.		
Cash Account.....	\$5,558,147 18	
Post Deposit Account.....	1,568,043 07	
	7,126,190 25	
Less Unpaid Warrants.....	1,941,862 68	
	5,184,327 57	
Specie Reserve Account.....	2,519,845 93	
Bank of Montreal London Account.....	224,161 72	
Crown Agent for the Colonies.....	8,712 52	
Morton, Rose & Co.....	67,814 26	
London Emigration Agent.....	5,148 55	
Assistant Receiver-General, Halifax, Copper Coin Account.....	8,900 00	
New Silver Coinage Cash Account, Montreal.....	57,500 00	
Old Coinage Cash Account.....	13,891 82	
Cash Suspense Account.....	39,137 04	
Silver Account, 20-cent pieces.....	44,682 00	
Silver Coinage Cash Account, Suspense.....	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	131 66	
Baring Brothers & Co., do.....	480 58	
do Dividend Account.....	404 38	
Bank of Montreal, Provincial Note Suspense Account.....	6,000 00	
do Copper Coin Account.....	10,200 00	
Sinking Fund, Consolidated Canadian Loan, Special Account.....	636 96	
do Intercolonial Railway, do.....	262 84	
do Rupert's Land, do.....	323 08	
do British Columbia, do.....	729 24	
do Dominion Loan, 1874, do.....	243 94	
do do 1875, do.....	326 71	
do do 1876, do.....	4 86	
Province of British Columbia, Suspense Account.....	12,973 89	
Imperial Government.....	7,658 00	
Money Order Office.....	34,956 19	
do Suspense Account.....	24 45	
do do New.....	10 00	
Post Office Money Order, Open Account.....	5,732 67	
Mennonite Loan, do.....	96,400 00	
Iceland Immigration Loan, do.....	47,700 00	
Intercolonial Railway, do.....	141,241 72	
Windsor & Annapolis Railway, do.....	105,254 55	
Railways P.E. Island, do.....	5,717 02	
Militia Paymaster.....	605 49	
Services.....	311,883 97	
Salaries, Advance Account.....	419 10	
Circulation, Suspense Account.....	396 06	
Savings Banks, Toronto, Suspense Account.....	5,310 16	
do Nova Scotia, Special Account.....	85 24	
do New Brunswick, do.....	299 59	
Gold Shortage Account, Suspense.....	9 82	
Rockwood Asylum, Special Account.....	333 25	
Customs Revenue, do.....	1,105 00	
Accountant of Contingencies.....	1,447 81	
		8,973,819 92
		174,957,268 96

for the Year ended 30th June, 1878.—*Concluded.*

Ca.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		170,404,026 88
BANKING ACCOUNTS.		
Glyn, Mills, Currie & Co.....	998,427 43	
Baring Brothers & Co	1,013,866 77	
Sir John Rose	2,433,333 33	
Post Office Revenue, Nova Scotia, Special Account	1,043 50	
Province of British Columbia, Deposit Suspense Account.....	12,973 89	
Glyn, Mills, Currie & Co., Dividend Account.	947 40	
Unpaid Warrants, former years ..	547 63	
Postmaster-General, Money Order Account.....	7,949 33	
Bank of Nova Scotia, Uncurrent Silver Account	76,770 24	
Insurance Company, Special Deposit Account.....	7,377 56	
Post Office, Suspense Account	5 00	
		4,553,242 08
		174,957,268 96

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1877.		\$ cts.	\$ cts.
June 30....	To Balance this date per Statement as per Public Accounts, 1876-77		17,370,897 61
	Amount of Charges of Management, Loan Account, 1876....		12,762 34
	do Discount on the Grand Trunk Postal Bonds, redeemed.....	70,080 00	
	do Value of certain Stores, Province of Nova Scotia, on hand at Confederation	53,964 38	
	do Charges placing Gold Coin in 1876 and 1877.....	7,375 00	
	do Interest, &c., on £500,000 sterling, from Merton, Rose & Co., to 30th June, 1877.....	60,057 02	
	do Received in cash in full of settlement of Interest on the Northern Railway Debt.	185,983 38	
	do Customs Contingencies, &c., transferred.	2,635 57	
	do Balance of payments made previous to 1877-78, in connection with Administration of Justice, British Columbia.....	920 00	
	do Indians British Columbia, transferred... ..	216 38	
		387,131 71	
	Balance of Transfers per contra.....		372,650 65
	Amount of Expenditure per Statement.....		23,573,802 18
1878.			41,330,112 78
June 30....	To Balance brought down.....		17,843,470 36

FINANCE DEPARTMENT,
OTTAWA, 15th January, 1879

various items transferred to it during the Year ended 30th June, 1878.

Date.	Cr.	Amount.	Total.
1878.		\$ cts.	\$ cts.
June 30...	By Amount of Redemption.....		1,012,753 35
	do From Crown Agent for Colonies, for Premium, &c., transferred.....	1,740 16	
	do From Glyn, Mills, Currie & Co, for coupons can- celled, transferred.....	1,384 56	
	do Interest on Revision of the Savings Bank, Nova Scotia, Suspense Account.....	72 45	
	do Interest on Revision of the Savings Bank, New Brunswick, Suspense Account.....	117 33	
	do Income Tax, British Columbia, transferred.....	128 97	
	do Unexpended Balance of Appropriation before 1876-77, Indians, Nova Scotia.....	247 58	
	do Unexpended Balance of Appropriation before 1876-77, Indians, New Brunswick.....	1,976 85	
	do Unexpended Balance of Appropriation before 1876-77, Indians, British Columbia.....	4,131 85	
	do Unexpended Balance of Appropriation before 1876-77, Indians, Prince Edward Island.....	615 06	
	do Premium and Discount, Ocean Postage.....	68 25	
	do Advanced Mennonite Loan.....	4,000 00	
	Balance carried down.....	372,650 65	
		387,131 71	
	Amount paid in years 1873-4 and 1875-6, for expenses on account Halifax Fishery Award.....		28,233 26
	By Amount of Receipts per Statement.....		22,445,655 81
	Balance carried down.....		17,843,470 36
			41,330,112 78

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Folio in Public Accs. Part I.	Amount.	Total.
CONSOLIDATED FUND.		\$ cts.	\$ cts.
Customs			
\$12,819,398 12			
Less, Duties refunded.....			
36,573 77			
	2	12,782,824 35	
Excise.....			
4,875,405 76			
Less, Duties refunded.....			
16,734 13			
	12	4,858,671 63	
Post Office:—			
Ordinary Revenue.....			
1,167,245 27			
Ocean Postage.....			
2,247 62			
Money Order Office.....			
38,297 26			
	16	1,207,790 15	
Public Works.....			
2,036,180 90			
Less, Duties refunded.....			
1,697 37			
	20	2,034,483 53	
Bill Stamps.....	41	200,442 21	
Interest on Investments, Permanent.....	48	465,738 82	
do Temporary.....	52	140,035 40	
Casual.....	55	104,312 70	
Northern Railway Interest Account.....	55	185,983 38	
Ordnance Lands.....	35	44,219 37	
Bank Imposts.....	39	3,114 91	
Fines and Forfeitures, including Seizures.....	59	26,664 12	
Premium Discount and Exchange.....	47	70,643 93*	
Mariners Fund.....	29	44,668 85	
Marine Hospitals.....		3,077 67	
Harbor Police.....		26,805 75	
Steamboat Inspection Fund.....	32	12,431 93	
Fisheries.....	53	14,113 11	
Lighthouse and Coast Service.....	38	5,260 26	
Harbor Improvements.....	36	5,897 37	
Oullers' Fees.....	28	53,521 38	
Militia.....	37	12,796 43	
Penitentiaries.....	54	35,784 06	
Superannuation.....	58	41,856 62	
Dominion Lands, Manitoba.....		19,424 86	
Dominion Steamers, British Columbia.....		1,952 23	
do Prince Edward Island.....		333 60	
Canada Gazette.....		424 45	
Emigration Expenditure of 1877.....		7,139 32	
Gas Inspection.....	46	2,843 25	
Law Stamps.....	46	932 96	
Insurance Inspection.....		235 11	
Weights and Measures.....	42	30,054 10	
Law Fees, Maritime Court, Ontario.....		21 50	
Supreme Court Reports.....		1,156 50	
			22,445,655 81
Carried forward.....			22,445,655 81

* In the Comparative Statements of Receipts and Expenditures since Confederation, prefixed to 1876-77 and 1877-78 have been omitted on each side, the entries being purely nominal.

for the Year ended 30th June, 1878.

PAYMENTS.	Folio in Public Accounts, Part II.	Amount.	Total.
		\$ cts.	\$ cts.
CONSOLIDATED FUND.			
Interest on Public Debt.....	2	7,048,883 55	
Charges of Management.....	12	189,566 54	
Sinking Fund.....	24	1,012,753 35*	
Premium, Discount and Exchange.....	23	6,156 40*	
Civil Government.....	25	823,369 80	
Administration of Justice.....	64	564,920 11	
Police.....	77	10,616 44	
Mounted Police.....	112	334,748 50	
Penitentiaries.....	78	308,101 69	
Legislation.....	80	618,035 38	
Scientific Institutions.....	83	96,049 74	
Arts, Agriculture and Statistics.....	85	92,365 62	
Census.....	93	1,053 66	
Immigration and Quarantine.....	105	180,691 44	
Marine Hospitals.....	94	57,484 60	
Pensions.....	95	105,842 05	
Superannuation Fund.....	97	106,588 91	
Militia and Enrolled Forces.....	124	618,136 58	
Ocean and River Steam Packet Service.....	166	402,371 90	
Fisheries.....	169	93,262 28	
Lighthouse and Coast Service.....	168	461,967 71	
Steamboat Inspection.....	170	14,315 82	
Public Works and Buildings.....	223	998,594 70	
Culling Timber.....	172	49,940 38	
Subsidies to Provinces.....	264	3,472,807 87	
Dominion Lands, Manitoba.....	187	87,628 52	
do Forces do.....	165	11,210 18	
Miscellaneous.....	173	81,167 81	
Boundary Survey, United States.....	184	43,905 69	
Indians.....	185	421,503 66	
Insurance Inspection.....	171	8,577 48	
Charges on Revenue:—			
Customs.....	\$714,527 77	250	
Excise.....	215,024 50	252	
Weights and Measures.....	96,484 66	254	
Inspection of Staples.....	1,020 08	255	
Adulteration of Food.....	5,964 94	256	
Post Office.....	1,724,938 52	257	
Public Works.....	2,471,437 90	241	
Minor Revenues.....	21,785 45	258	
		5,251,183 82	
REDEMPTION.			
Redemption.....		1,738,745 25	23,573,802 18
Savings Banks:—			
Post Office.....	\$1,713,658 73		
Nova Scotia.....	1,423,328 68		
do Suspense Account.....	138 08		
do Interest Account, Suspense.....	65 14		
New Brunswick.....	1,292,769 82		
do Suspense Account.....	213 32		
do Interest Account, Suspense.....	123 67		
Toronto.....	209,016 21		
Winnipeg.....	56,241 50		
British Columbia.....	1,366,110 95		
Prince Edward Island.....	319,330 92		
		6,400,997 02	8,139,742 27
Carried forward.....			31,713,544 45

these Statements, the Premiums and Discounts on Investments for Sinking Funds for the years

STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Amount.	Total.
	\$	cts.
	\$	cts.
Brought forward		22,445,655 81
LOANS.		
Dominion Stock.....	903,166 00	
Savings Banks:—		
Post Office.....	\$1,828,205 29	
Nova Scotia.....	1,688,063 63	
do Interest Account, Suspense	193 04	
New Brunswick.....	1,803,768 56	
do Interest Account, Suspense	55 06	
Toronto.....	243,255 25	
Winnipeg.....	65,694 92	
British Columbia.....	1,509,253 03	
Prince Edward Island.....	288,890 76	
	7,427,379 54	
		8,330,545 54
INVESTMENTS.		
Bank of Montreal, London, Special Account.....	3,085,506 00	
do do	650,000 00	
Eastern Townships' Bank do	50,000 00	
Exchange Bank do	20,000 00	
Imperial Bank do	20,000 00	
Stadacona Bank do	10,000 00	
Hochelaga Bank do	30,000 00	
Consolidated Fund Investment Account	166,230 57	
		4,031,736 57
TRUST FUNDS.		
Indian Fund:—		
Canada.....	\$289,898 01	
Nova Scotia	4,252 42	
New Brunswick.....	2,523 15	
Manitoba.....	315,892 12	
British Columbia.....	43,425 30	
Prince Edward Island	375 18	
	656,366 18	
Widows' Pensions and Uncommuted Stipends, U.C....	674 19	
do do do I.C....	341 88	
	1,016 07	
		657,382 25
PROVINCE ACCOUNTS.		
Province of Ontario, Debt Account.....	96,500 00	
do Nova Scotia do	58,964 38	
do do do Suspense.....	138 08	
do do Subsidy Account, Advance.....	50,000 00	
do do Money Order, Advance.....	20,022 96	
do New Brunswick, Debt Account, Suspense.....	213 32	
do do Subsidy Account, Advance.....	100,000 00	
		325,838 74
Carried forward.....		35,791,158 91

for the Year ended 30th June, 1878.—Continued.

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		31,713,544 45
Charges of Management, Loan Acct of 1876.....		12,762 34
INVESTMENTS.		
Bank of Montreal, St. John, N.B., Special Account.....	150,000 00	
Merchants' Bank, Special Account.....	100,000 00	
Consolidated Bank do	98,000 00	
Peoples' Bank, Halifax, N.S., Special Account.....	75,000 00	
Bank of Commerce, Special Account.....	50,000 00	
Bank Ville Marie do	30,000 00	
Bank Nationale do	40,000 00	
Bank of St. Hyacinthe do	25,000 00	
Ontario Bank do	23,500 00	
Improvement of the St. Lawrence.....	130,000 00	
Quebec Harbor Debentures.....	75,000 00	
		796,500 00
TRUST FUNDS.		
Indian Fund:—		
Canada.....	258,632 60	
Nova Scotia.....	5,188 48	
New Brunswick.....	5,272 44	
Manitoba	377,725 99	
British Columbia.....	43,653 52	
Prince Edward Island.....	1,829 23	
	692,302 26	
Widows' Pensions and Uncommuted Stipends, U.C.....	4,095 93	
		696,398 19
PROVINCE ACCOUNTS.		
Province of Ontario, Debt Account.....	2,600 00	
do Quebec do	322 70	
do Nova Scotia do	376,212 87	
do do Subsidy, Advance Account.....	90,000 00	
do New Brunswick, Debt Account.....	228,270 65	
do do Subsidy Advance Account.....	75,000 00	
do Canada.....	7,010 44	
do Prince Edward Island, Debt Account.....	30,355 98	
do Ontario and Quebec Special Account.....	20,668 37	
		830,441 01
PUBLIC WORKS.		
Intercolonial Railway.....	408,816 74	
Pacific Railway.....	2,228,373 13	
Railways, Prince Edward Island	6,551 86	
Public Buildings, Ottawa.....	170,120 01	
Welland Canal.....	2,138,392 99	
Lachine Canal.....	1,484,619 63	
St. Lawrence Canal.....	150,585 91	
Ottawa Canals	43,228 58	
St. Peter's Canal	26,511 51	
		6,657,200 36
Carried forward		40,706,846 35

STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		35,791,158 91
PUBLIC WORKS.		
Harbors and Lighthouses.....		3,012 23
MISCELLANEOUS.		
Copyright Duty.....	505 34	
Military Property.....	6,372 16	
Northern Railway, Settlement Account.....	246,458 87	
do Bond Interest Account.....	1,529 51	
Intercolonial Railway, Renewals, Suspense Account.....	175,195 65	
do Stores Account.....	3,615 25	
Quebec Harbour, Sinking Fund.....	8,788 45	
Queen's Printer, Advance Account.....	32 74	
Receiver General in Trust for Insurance Companies.....	210,686 74	
		653,184 71
Add Balance of Banking Accounts, 1877.....	2,458,435 86	36,447,355 85
Off Balances due by Sundry Banking Accounts, 1878....	\$8,973,819 92	
Less Balances due to do do do ...	4,553,242 08	
	4,420,577 84	5,037,858 02
		41,485,213 87

for the Year ended 30th June, 1878.—*Concluded.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		40,706,846 35
MISCELLANEOUS.		
Copyright Duty	661 22	
Unpaid Dividends	1,680 19	
Northern Railway, Bond Account	65,700 00	
Rails Loan Account	24,682 62	
Railways, Prince Edward Island, Stores Account	3,232 14	
Bank of Upper Canada, Advance Account	1,506 25	
do Liquidation Account	348 53	
Stationery Office, Stock Account	1,546 65	
Seigniorial Indemnity to Townships, Investment Account	300 00	
Ottawa Gas Works	54 23	
Deposit of Insurance Companies	210,686 74	
Halifax Fishery Award	95,118 30	
		405,716 87
By Balance of Sundry Transfers through Consolidated Fund Statement		41,112,563 22
		372,650 65
		41,485,213 87

SAVINGS

STATEMENT of the Business of the POST OFFICE SAVINGS BANK,

PERIOD.	Number of Post Office Savings Banks at close of period.	DEPOSITS.			WITHDRAWALS.			Number of Accounts opened during period.
		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.	\$	
Three months ended 30th June, 1868....	81	3,247	212,507	65 44	166	8,857 48	53 35	2,146
Year ended 30th June, 1869.....	213	16,653	927,885	55 71	4,787	296,754 35	61 99	6,429
Year ended 30th June, 1870.....	226	24,994	1,347,901	53 93	9,478	664,655 51	70 11	7,823
Year ended 30th June, 1871.....	230	33,256	1,917,576	57 66	15,148	1,093,438 86	72 10	9,424
Year ended 30th June, 1872.....	235	39,489	2,261,631	57 27	{ 19,325 * 829	{ 1,571,665 19 * 206,900 00	{ 81 33	{ 10,846
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	{ 11,995
Year ended 30th June, 1874.....	266	45,329	2,340,284	51 63	{ 24,248 * 1,566	{ 2,086,243 42 * 382,400 00	{ 86 04	{ 12,048
Year ended 30th June, 1875.....	268	42,508	1,942,346	45 69	{ 24,637 * 1,317	{ 2,041,879 04 * 300,100 00	{ 82 88	{ 10,516
Year ended 30th June, 1876.....	279	38,647	1,726,204	44 66	{ 23,127 * 1,025	{ 1,783,257 97 * 238,200 00	{ 77 11	{ 10,21
Year ended 30th June, 1877.....	287	36,126	1,521,000	42 10	{ 21,643 * 841	{ 1,525,682 98 * 200,400 00	{ 70 49	{ 8,971
Year ended 30th June, 1878.....	295	40,097	1,724,371	43 00	{ 21,065 * 879	{ 1,486,158 73 * 227,500 00	{ 70 55	{ 10,05
Ten years and three months, ended 30th June, 1878.....	.....	364,759	18,228,623	.....	{ 185,783 * 8,098	{ 14,484,492 85 * 1,952,800 00	.....	100,474

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

† Up to 1871 deposits were received, on certain conditions, at 5 per cent. interest; after that year amount bearing interest at that rate from \$1,100,900.00 in 1871 to \$209,500.00 in 1878.

The fluctuations in the expenses of management, and in the average cost of each transaction mainly attributable to payments in one year for services not wholly chargeable to that year.

Heretofore the total cost of maintaining the Post Office Savings Bank, including interest allowed in the hands of the Government. For the year ended 30th June, 1878, the percentage was somewhat Eight per cent. of the transactions during the past year were by depositors availing themselves their accounts.

The business of 1878, as compared with that of 1877, shows an increase of 3,971 deposits, and an less withdrawn in 1878 than in 1877. The number of depositors holding accounts increased by 1,461,

BANKS (A).

Canada, year by year, from the 1st April, 1868, to 30th June, 1878.

Number of Accounts closed during period.	Number of Accounts remaining open at close of period.	COST OF MAINTAINING THE POST OFFICE SAVINGS BANK.						Percentage.	Total amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period	Average amount standing to credit of each Open Account at close of period.
		Total Expenses of Management, including Salaries, Compensation to Postmasters, Inspection, Printing, Stationery, &c.	Average cost of each transaction, viz.: of each Deposit or Withdrawal.	Percentage of cost of Management to Balance due to Depositors.	Losses sustained.	Interest allowed to Depositors.				
		\$ cts.	\$ cts.		\$ cts.	\$ cts.		\$ cts.	\$ cts.	
44	2,102	8,389 43				939 37	{ 4 per cent	130,688 89	97 33	
1,319	7,212	5,808 14	0 23 ⁴ / ₁₀	0 67		21,094 72	{ 4 do ..	73,900 00		
2,857	12,178	8,128 12	0 20 ⁵ / ₁₀	0 51		48,689 08	{ 4 do ..	503,614 26	118 80	
4,449	17,153	11,108 40	0 20	0 44		84,273 68	{ 4 do ..	353,260 00	130 41	
6,940	21,059	12,242 34	0 20 ¹ / ₁₀	0 39		116,174 55	{ 4 do ..	939,948 83	145 59	
9,528	23,526	15,093 78	0 22 ⁷ / ₁₀	0 47		126,932 88	{ 4 do ..	648,900 00	147 04	
10,606	24,968	14,442 71	0 20 ⁷ / ₁₀	0 45		126,273 31	{ 4 do ..	1,396,359 65	128 36	
11,190	24,294	12,539 59	0 18 ⁷ / ₁₀	0 42		120,758 06	{ 4 do ..	1,100,900 00	120 44	
10,097	24,415	14,662 14	0 23 ³ / ₁₀	0 53		110,116 08	{ 4 do ..	2,144,600 01	112 27	
9,312	24,074	15,140 13	0 26 ² / ₁₀	0 57		104,067 86	{ 4 do ..	951,900 00	109 60	
8,597	25,535	15,266 08	0 25	0 55	6,126 67	103,834 29	{ 4 do ..	2,504,651 57	107 87	
							{ 5 do ..	702,400 00		
							{ 4 do ..	2,692,865 46		
							{ 5 do ..	512,300 00		
							{ 4 do ..	2,525,390 48		
							{ 5 do ..	400,700 00		
							{ 4 do ..	2,432,852 59		
							{ 5 do ..	308,100 00		
							{ 4 do ..	2,375,537 47		
							{ 5 do ..	264,400 00		
							{ 4 do ..	2,544,984 03		
							{ 5 do ..	209,500 00		
74,939	25,535					963,153 88	{ 4 do ..	2,544,984 03		
							{ 5 do ..	209,500 00		

cash, but paid over to the Receiver-General to be inscribed, in their names, in 5 per cent. Dominion no new deposits were accepted at that rate. Withdrawals from the 5 per cent. fund have reduced the (where not explained by variations in the amount of business and the number of transaction), are to depositors and all expenses of management, averaged about 4½ per cent. on the Savings Bank Balance higher, viz.: almost 4½ per cent., owing to losses by fraud. of their privilege to deposit and withdraw at other places than those at which they originally opened increase in the amount deposited of \$203,371.00. There were 540 fewer withdrawals, and \$12,424.00 and the balance due to depositors increased by \$114,517.00.

J. C. STEWART,
Superintendent Savings Bank Branch.

SAVINGS BANKS (B.)

STATEMENT of Annual Transactions of the Government Savings Bank in
HALIFAX, NOVA SCOTIA, from 1st July, 1867, to 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. 644,687 01	202,311 35	25,152 50	872,150 86	202,513 68	1868. 669,637 18
1868-69.....	1868. 669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	1869. 722,419 93
1869-70.....	1869. 722,419 93	298,217 31	29,926 63	1,050,563 87	215,515 32	1870. 835,048 55
1870-71.....	1870. 835,048 55	379,864 77	34,848 47	1,249,761 79	306,420 91	1871 943,340 88
1871-72.....	1871. 943,340 88	418,909 94	39,753 47	1,402,004 29	356,650 49	1872. 1,045,353 80

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

BANKS.	Balance, 1st July, 1872.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June, 1873.
		Cash.	Interest Allowed.	Total.	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	1,693 93
Annapolis		18,211 04	217 18	18,428 22	10,025 74	8,402 48
Arichat		48,584 00	589 93	49,173 93	14,836 77	34,337 16
Baddeck		39,318 76	150 89	39,469 65	32,987 84	6,481 81
Digby		20,723 00	151 97	20,874 97	14,376 83	6,498 14
Guysboro'		9,046 75	158 68	9,205 43	3,224 88	5,980 55
Halifax	1,045,353 80	426,579 80	40,801 51	1,512,733 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 45	4,896 45	1,045 83	3,850 65
Sydney		20,184 25	322 85	20,507 10	3,618 76	16,888 34
Truro		42,916 00	479 98	43,395 98	18,922 97	24,473 01
Windsor		59,000 00	900 03	59,900 03	13,431 11	46,468 92
Yarmouth		27,291 00	255 62	27,546 62	9,333 45	18,213 17
Total	1,045,353 80	822,099 90	45,193 29	1,912,648 99	656,119 12	1,256,529 87

SAVINGS BANKS (B. 2.)

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

BANKS.	Balances, 1st July, 1873.		DEPOSITS.		Balances, 30th June, 1874.
	\$	cts.	Cash.	Interest Allowed.		WITHDRAWALS.
Amherst.....	11,375	08	39,284	536	11,505
Antigonish.....	1,693	93	4,446	92	2,559
Annapolis.....	8,402	48	31,123	661	22,253
Arichat.....	34,337	16	58,119	1,638	44,657
Baddeck.....	6,481	81	42,425	343	38,804
Digby.....	6,498	14	36,027	419	12,779
Gaysboro'.....	5,980	55	13,764	367	10,383
Halifax.....	1,036,181	72	467,367	41,986	1,119,600
Kentville.....	5,064	73	10,732	284	9,358
Little Glace Bay.....	6,639	82	9,813	175	7,510
Liverpool.....	5,246	22	22,969	486	15,865
Lunenburg.....	7,826	00	7,826	306	10,387
Parishboro'.....	2,004	37	23,435	327	2,991
Port Hood.....	7,084	40	9,711	232	19,833
Pictou.....	9,145	37	13,496	322	8,163
Shelburne.....	3,850	65	8,477	264	15,664
Sydney.....	16,888	34	39,916	1,165	1,440
Turo.....	24,473	01	45,180	894	38,127
Weymouth.....	46,468	92	31,372	349	29,502
Windsor.....	18,213	17	106,768	2,439	13,846
Yarmouth.....	1,256,529	87	40,205	625	102,648
Total			1,070,427	54,087	27,443
					1,530,981
				2,381,054	85
					850,073
					35

SAVINGS BANKS (B 3.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1874, to 30th June, 1875.

BANKS.	Balances, 1st July, 1874.		DEPOSITS.		Total.	WITHDRAWALS.		Balances, 30th June, 1875.	
	\$	cts.	Cash.	Interest Allowed.		\$	cts.		\$
Amerst.....	11,505	74	24,700	457	36,663	59	21,146	15,517	40
Antigonish.....	2,559	05	5,444	102	8,105	56	6,982	1,123	49
Annapolis.....	22,253	94	43,176	93	66,362	80	44,303	22,059	06
Arichat.....	44,657	72	53,775	2,022	100,455	40	48,870	51,585	32
Baddeck.....	10,447	36	40,425	527	56,400	40	43,768	12,642	21
Digby.....	12,779	97	46,186	642	59,608	83	42,740	16,868	54
Guysboro'.....	10,363	75	12,193	484	23,061	89	10,229	12,832	68
Halifax.....	1,119,600	67	537,279	44,728	1,701,608	50	576,315	1,125,293	13
Kentville.....	9,358	33	8,563	350	18,277	60	10,994	7,283	38
Little Glace Bay.....	7,510	78	6,326	313	13,150	16	7,643	5,507	15
Liverpool.....	15,865	96	28,208	801	44,875	22	20,365	24,509	42
Lunenburg.....	10,337	14	11,180	482	22,049	34	4,860	17,188	72
.....	.....	.....	1,294	7	1,301	27	225	1,076	10
.....	.....	.....	8,491	238	15,062	35	10,080	4,981	99
.....	6,332	55	8,994	419	18,527	07	7,932	10,594	20
.....	8,974	75	9,153	682	31,928	78	16,139	16,789	65
.....	15,684	12	16,582	551	19,473	48	14,446	14,446	33
.....	11,151	96	7,770	2	1,438	88	.....	.....	.....
.....	.....	.....	1,436	2	1,438	88	.....	.....	.....
.....	38,127	68	34,321	74,047	74,047	55	31,308	42,739	00
.....	29,502	14	75,089	1,376	105,967	89	74,821	31,146	35
.....	13,845	26	28,012	457	42,315	68	34,189	8,125	82
.....	102,648	79	109,667	4,607	216,923	64	91,548	125,074	98
.....	27,443	11	89,430	1,762	118,635	95	77,205	41,430	51
Total.....	1,530,981	50	1,201,708	63,551	2,796,941	83	1,185,987	1,610,264	31

SAVINGS BANKS (B. 4.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1875, to 30th June, 1876.

BANKS.	Balances, 1st July, 1875.		DEPOSITS.		Balances, 30th June, 1876.
	\$	cts.	Cash.	Interest Allowed.	
Acadia Mines.....					
Amherst.....	15,517	40	2,105	7	1,577
Antigonish.....	1,123	49	29,753	517	13,395
Annapolis.....	22,059	06	4,117	80	3,154
Arichat.....	51,585	32	23,973	754	27,494
Baddeck.....	12,642	21	48,706	2,435	19,291
Bridgewater.....			44,774	616	61,944
Digby.....	16,868	54	1,729	1	13,716
Guysboro'.....	12,832	68	34,644	615	1,530
Halifax.....	1,125,293	13	30,722	743	13,435
Kentville.....	7,283	38	6,259	44	22,860
Little Glace Bay.....	5,507	13	7,877	231	1,136,724
Liverpool.....	21,263	00	4,774	229	7,286
Lunenburg.....	17,183	72	21,263	962	6,363
Maitland.....	1,076	10	14,716	742	24,472
Parishboro'.....	4,981	99	1,322	52	19,985
Port Hood.....	10,594	20	5,719	197	1,391
Pictou.....	16,789	65	13,826	575	5,031
Sherburne.....	1,446	33	5,783	636	15,030
Sherbrooke.....	1,428	88	8,067	521	14,819
Sydney.....	42,730	00	8,139	115	16,477
Truro.....	31,146	35	25,639	7,693	3,831
Weymouth.....	8,125	82	65,145	1,282	42,982
Windsor.....	125,074	98	21,675	365	36,221
Yarmouth.....	41,430	51	97,747	5,134	10,130
Total.....	1,610,254	31	1,208,548	64,922	1,672,038
					51
					1,211,687
					05
					56
					2,883,725
					56

SAVINGS BANKS (B. 5.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1876, to 30th June, 1877.

BANKS.	Balances, 30th June, 1876.		DEPOSITS.		Total.	WITHDRAWALS.		Balances, 30th June, 1877.	
	\$	cts.	Cash.	Interest Allowed.		\$	cts.	\$	cts.
Acadia Mines.....	1,657	92	4,344	138	6,040	76	710	5,330	46
Amherst.....	13,395	37	46,788	672	60,856	31	37,463	23,392	88
Antigonish.....	2,166	47	3,275	99	5,542	00	3,124	2,417	26
Annapolis.....	19,291	48	33,710	788	53,790	55	31,203	22,587	08
Arichat.....	61,944	93	52,645	2,899	117,489	05	34,270	83,218	59
Baddeck.....	13,746	46	22,111	496	36,354	83	23,438	10,916	14
Bridgewater.....	1,550	04	4,844	76	6,450	18	3,681	2,768	83
Digby.....	13,436	36	55,452	849	69,766	70	49,724	21,042	55
Guysboro'.....	22,869	83	19,065	925	42,842	60	21,107	21,734	93
Halifax.....	1,136,724	63	756,885	48,014	1,971,625	06	722,348	1,249,276	14
Kentville.....	7,286	07	25,293	439	33,025	11	20,692	12,332	81
Little Glace Bay.....	6,363	24	3,923	235	10,522	70	7,600	3,022	04
Liverpool.....	22,472	36	33,601	867	57,034	69	29,572	27,461	79
Lunenburg.....	19,985	53	16,727	961	36,580	33	14,322	22,257	34
Maitland.....	1,391	79	2,312	375	3,755	34	1,679	2,075	59
Parsons'.....	5,031	08	10,131	306	15,469	01	8,962	6,506	90
Pictou.....	14,819	01	7,246	594	22,659	75	7,682	15,077	58
Port Hood.....	15,030	52	10,125	606	25,762	04	8,822	16,939	98
Shelburne.....	16,477	22	18,791	726	35,994	24	15,255	20,738	31
Sherbrooke.....	8,331	35	8,316	262	12,410	21	4,613	7,796	98
Sydney.....	27,187	31	27,187	31	71,889	55	26,583	45,305	33
Truro.....	42,982	95	91,733	1,637	129,592	64	84,599	44,993	04
Weymouth.....	36,221	86	91,733	39,492	173,541	00	31,541	7,991	10
Windsor.....	10,130	12	28,942	419	39,492	10	31,541	213,508	03
Yarmouth.....	135,740	37	168,442	6,545	310,727	95	310,727	95,186	69
Yarmouth.....	47,621	55	86,368	1,924	135,931	89	81,745	54,186	69
Total.....	1,672,038	51	1,567,305	72,261	3,311,605	58	1,366,311	1,945,294	58

SAVINGS BANKS (B. 6.)

STATEMENT of the Annual Transactions of the Government Savings Bank in NOVA SCOTIA, from 1st July, 1877 to 30th June, 1878.

BANKS.	Balances, 1st July, 1877.	DEPOSITS.		Total.	With- drawals.	Balances, 30th June, 1878.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	5,330 46	9,701 00	291 45	15,322 91	3,691 03	11,631 88
Amherst.....	23,392 88	58,510 00	1,024 22	82,927 10	55,058 87	27,868 23
Antigonish.....	2,417 26	2,511 00	102 37	5,030 63	2,672 25	2,358 38
Annapolis.....	22,587 08	73,334 22	1,076 88	96,998 18	60,984 85	36,013 33
Arichat.....	83,218 59	53,176 00	3,624 78	140,019 37	45,092 49	94,926 88
Baddeck.....	10,916 14	9,385 00	421 57	20,722 71	11,114 45	9,608 26
Bridgewater.....	2,768 83	9,863 50	148 92	12,781 25	7,512 97	5,268 28
Barrington.....		2,169 00	8 73	2,177 73		2,177 73
Digby.....	21,042 55	48,162 00	850 53	70,055 08	46,974 06	23,081 02
Guysboro'.....	21,734 93	17,920 00	920 81	40,575 74	19,994 03	20,581 71
Halifax.....	1,249,276 14	802,960 50	51,397 36	2,103,634 00	714,518 63	1,389,115 37
Kentville.....	12,332 81	37,920 00	620 65	50,873 46	31,571 67	19,301 79
Little Glace Bay.....	3,022 04	2,788 00	122 54	5,932 58	2,552 63	3,379 95
Liverpool.....	27,461 79	30,883 00	1,128 21	59,473 00	23,467 57	36,005 43
Lunenburg.....	22,257 34	11,870 00	878 55	35,005 89	9,671 48	25,334 41
Maitland.....	2,075 59	4,731 00	113 61	6,920 20	3,049 41	3,870 79
Parrsboro'.....	8,962 11	11,386 00	355 99	20,704 10	10,333 50	10,370 60
Pictou.....	15,077 58	5,159 00	596 13	20,832 71	6,122 05	14,710 66
Port Hood.....	16,939 98	15,370 00	829 10	33,139 08	9,059 91	24,079 17
Shelburne.....	20,738 31	10,735 47	762 76	32,236 54	14,999 82	17,236 72
Sherbrooke.....	7,796 98	9,852 25	303 01	17,952 24	7,261 30	10,690 94
Sydney.....	45,306 33	34,820 97	1,921 86	82,049 16	27,247 18	54,801 98
Truro.....	44,993 04	115,163 96	2,175 06	163,332 06	88,020 41	74,311 65
Weymouth.....	7,951 10	16,500 00	368 28	24,819 38	14,132 32	10,687 06
Windsor.....	213,508 03	135,930 00	9,015 27	358,453 30	139,564 46	218,888 84
Yarmouth.....	54,186 89	76,161 00	2,235 16	132,582 85	68,864 56	63,718 29
Total.....	1,945,294 58	1,606,962 87	81,293 80	3,633,551 25	1,423,531 90	2,210,019 35

N. B.—The above balance is composed of Savings Banks \$2,204,978 04
do Suspense..... 3,288 81
do Interest..... 1,752 50

Total..... 2,210,019 35

Included in the amount withdrawn in 1877-78, \$127,600.00 has been transferred to 5 per cent. Dominion Stock, B Issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 27th November, 1878.

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from the 1st July, 1867, to 30th June, 1875.

BANKS.	Balances, 1st June.		DEPOSITS.		WITHDRAWALS.		Balances, 30th June.
	1867.	cts.	Cash.	Interest Allowed.	Total.	Total.	
	1867.	\$	\$	\$	\$	\$	1868.
1867-68.							
St. Andrews.....	68,182 25		17,554 85	3,335 36	89,072 46	21,101 61	67,970 82
Chatham.....	71,744 73		21,751 49	3,418 37	96,914 69	24,046 70	72,667 89
Newcastle.....	36,524 23		18,261 66	2,115 00	56,900 89	8,366 23	48,534 66
Fredericton.....	12,600 13		6,759 33	673 53	19,032 89	4,951 36	14,078 63
Dalhousie.....	18,920 21		2,956 03	914 89	22,791 73	5,671 77	17,119 96
Bathurst.....	10,852 61		3,869 03	569 46	15,231 10	3,802 81	11,428 29
Richibucto.....	20,878 78		6,884 00	1,071 03	28,804 81	6,804 04	21,900 77
Woodstock.....	1,088 26		2,972 00	123 71	4,183 87	1,688 61	2,495 38
Shediac.....	1,700 44		704 00	72 44	2,476 88	1,120 24	1,356 64
Total Government Savings Bank	242,492 64		80,632 99	12,233 79	335,409 42	77,656 40	257,753 02
St. John Savings Bank Account with Government	534,867 21		10,000 00	28,691 36	573,558 87	17,729 76	555,829 81
	777,359 85		90,632 99	40,925 15	908,967 99	95,386 16	813,581 83
1868-69.	1868.						1869.
St. Andrews.....	67,970 82		19,799 08	3,431 50	91,201 40	18,351 88	72,849 52
Chatham.....	72,967 89		19,959 57	3,671 96	96,499 42	21,695 72	74,803 70
Newcastle.....	48,534 66		14,021 34	2,577 26	65,133 26	8,130 99	57,002 27
Fredericton.....	14,078 63		7,887 86	816 30	22,782 78	6,169 21	16,613 58
Dalhousie.....	17,119 16		6,218 63	967 21	23,305 80	2,784 33	20,521 47
Bathurst.....	11,428 29		4,465 06	606 00	16,498 36	2,925 15	13,564 20
Richibucto.....	21,900 77		7,445 46	1,152 57	30,498 80	5,149 55	25,349 25
Woodstock.....	2,495 36		2,043 00	136 84	4,675 20	819 42	3,855 78
Shediac.....	1,356 64		180 00	57 14	1,593 78	684 79	308 99
Total Government Savings Bank	257,753 02		81,010 00	13,416 78	352,179 80	66,711 04	286,468 76
St. John Savings Bank Account with Government	555,829 81		15,000 00	29,807 44	600,636 25	14,000 00	586,636 25
	813,581 83		96,010 00	43,224 22	953,816 05	80,711 04	873,105 01

1869-70.		1870.	
St. Andrews.....	72,849 52	3,659 90	96,574 52
Chatham.....	74,803 70	3,884 36	106,445 87
Newcastle.....	21,183 94	2,798 23	80,984 44
Fredricton.....	67,002 27	984 17	30,208 37
Dalhousie.....	16,813 58	1,264 63	34,941 04
Bathurst.....	20,521 47	1,264 63	16,408 54
Richibucto.....	13,664 20	723 90	2,953 66
Woodstock.....	25,549 25	1,360 07	9,425 84
Shediac.....	3,855 78	182 11	2,427 01
	908 99	113 74	3,666 73
Total.....	285,468 76	14,971 11	415,703 76
St. John Savings Bank Account with Government.....	586,636 25	32,229 88	667,866 13
	872,105 01	47,200 99	1,083,669 89
	1870.		1871.
St. Andrews.....	80,553 73	4,538 91	126,954 60
Chatham.....	82,662 63	4,147 47	111,499 77
Newcastle.....	25,814 38	3,139 63	89,978 78
Fredricton.....	23,046 75	1,281 43	36,313 47
Dalhousie.....	29,264 61	1,866 78	57,396 77
Bathurst.....	15,451 88	836 56	23,766 49
Richibucto.....	28,400 52	1,557 03	41,858 64
Woodstock.....	4,520 88	303 89	13,222 59
Shediac.....	2,637 09	130 76	3,370 85
Total.....	327,655 37	17,902 46	504,361 96
St. John Savings Bank Account with Government.....	659,866 13	35,505 90	713,372 03
	987,521 50	53,408 36	1,217,733 99
	1881.		1872.
Bathurst.....	21,114 68	1,333 62	42,063 27
Chatham.....	87,630 86	4,377 93	146,244 01
Dalhousie.....	53,271 58	3,446 92	132,493 25
Fredricton.....	28,412 50	1,478 24	60,549 45
Moncton.....	.....	17 56	2,663 79
Newcastle.....	72,468 30	3,632 93	151,708 03
Richibucto.....	30,672 83	1,479 43	43,703 91
St. Andrews.....	108,825 63	4,896 40	142,531 05
Shediac.....	2,703 74	95 05	4,221 79
Woodstock.....	10,224 23	616 27	29,891 50
St. John.....	751,789 44	37,274 00	918,010 79
Total.....	1,167 113,79	58,648 35	1,674,120 84
	1,167 113,79	672,597 27	1,001,623 57

SAVINGS BANKS (C.)
STATEMENT of the Annual Transactions of the Government Savings Bank in New Brunswick—Continued

BANKS.	Balances, 1st July.	DEPOSITS.		Total.	WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest allowed.		Total.	Total.	
	\$	\$	\$	\$	\$	\$	\$
	cts.	cts.	cts.	cts.	cts.	cts.	cts.
1872-73.							
Bathurst	32,337 97	25,332 00	1,519 22	59,189 19	19,539 81	39,649 38	1873.
Chatham	96,105 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 84	187,837 03	76,134 81	111,702 22	
Dorchester .....	.....	2,512 00	31 40	2,546 40	1,517 98	1,028 42	
Fredricton	34,675 51	37,002 94	1,484 66	73,163 11	36,146 99	37,016 12	
Moncton	2,010 89	7,994 00	145 08	10,150 67	5,070 20	5,080 47	
Newcastle	89,907 77	77,531 00	3,678 54	171,117 31	72,298 94	98,818 37	
Richibucto	26,836 88	20,260 00	961 77	48,058 35	22,975 09	25,083 26	
St. Andrews	77,679 99	22,859 08	2,642 62	103,181 69	38,827 13	64,354 56	
St. John	538,678 86	215,759 00	13,202 05	787,639 61	297,723 70	469,915 91	
St. Stephens .....	.....	2,542 00	36 04	2,578 04	1,024 11	1,553 93	
Woodstock	14,990 60	48,453 00	913 61	64,357 24	35,602 60	27,754 54	
Total	1,001,523 57	630,903 02	32,802 15	1,665,228 74	672,380 26	992,848 48	
1873-74.							
Bathurst	39,649 38	21,452 00	1,618 33	62,719 71	20,513 00	42,206 71	1874.
Chatham	110,891 20	85,100 00	5,073 74	201,064 94	60,169 59	140,895 35	
Dalhousie	111,702 22	105,151 00	5,483 74	222,336 96	86,559 88	136,277 08	
Dorchester .....	.....	2,805 52	63 54	3,897 48	1,748 00	2,149 48	
Fredricton	1,028 42	43,549 00	1,551 36	82,116 48	40,644 86	41,471 62	
Moncton	37,016 12	11,585 14	236 13	16,901 74	11,717 64	5,184 10	
Newcastle	5,080 47	78,398 00	4,031 05	181,237 42	75,081 85	106,155 57	
Richibucto	98,818 37	20,303 00	1,105 78	46,492 04	18,076 98	28,415 06	
St. Andrews	25,083 26	26,220 42	2,743 98	93,318 96	22,438 92	70,880 04	
St. John	64,354 56	272,660 00	20,061 53	762,637 44	219,013 53	543,523 91	
St. Stephens	469,915 91	908 00	81 92	2,543 85	132 16	2,411 69	
Woodstock	1,553 93	49,725 99	1,272 64	76,753 27	46,980 32	32,172 95	
.....	27,754 54	.....	.....	.....	.....	.....
Total	992,848 48	717,758 07	43 313 74	1,753,928 29	602,176 73	1,151,743 56	

	1874.	1875.
Bathurst.....	42,206 71	37,366 35
Chatham.....	140,895 35	149,206 09
Dalhousie.....	136,277 08	128,019 08
Dorchester.....	2,149 48	2,140 42
Fredericton.....	41,471 62	50,693 09
Hillsboro'.....	.....	606 09
Moncton.....	5,184 10	9,150 59
Newcastle.....	106,155 57	92,855 87
Richibucto.....	28,415 06	27,383 32
St. Andrews.....	70,880 04	61,988 23
St. John.....	543,523 91	597,568 36
St. Stephen.....	2,411 69	2,172 65
Woodstock.....	32,172 95	36,604 28
Total	1,151,743 56	1,195,704 42
	706,532 24	710,306 67
	47,735 29	1,906,011 09
	53,971 93	16,605 58
	217,325 85	68,119 76
	198,882 01	70,862 93
	4,789 05	2,648 63
	99,041 20	48,348 11
	678 42	72 33
	29,271 99	20,121 40
	185,567 42	92,711 55
	49,736 79	22,343 47
	86,285 80	23,347 57
	889,762 83	292,194 47
	3,239 55	1,066 90
	86,468 25	51,863 97

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from 1st July, 1875, to 30th June, 1876.

BANKS.	Balance, 1st July, 1875.		Deposits.		Withdrawals.		Balance, 30th June, 1876.	
	\$	cts.	Cash.	Interest Allowed.	Total.	\$		cts.
Bathurst.....	37,366	35	8,434	1,435	47,235	11,512	35,723	
Chatham.....	149,206	09	54,011	5,573	208,790	80,274	128,516	
Dalhousie.....	128,019	08	35,896	4,902	168,817	49,918	118,899	
Dorchester.....	2,140	42	4,739	122	7,001	2,269	4,732	
Fredericton.....	50,693	09	66,445	1,973	119,111	72,873	46,237	
Hillsboro'.....	606	09	1,676	41	2,323	985	1,337	
Moncton.....	9,150	59	57,265	388	66,805	51,738	15,067	
Newcastle.....	32,855	87	40,355	3,489	136,700	49,361	87,339	
Richibucto.....	27,383	32	9,801	1,017	38,201	13,302	25,898	
St. Andrews.....	61,938	23	25,399	2,527	89,864	18,658	71,206	
St. Stephens.....	2,173	65	1,154	91	3,418	1,620	1,797	
St. John.....	597,568	36	332,097	24,085	953,751	339,535	614,215	
Woodstock.....	36,604	28	49,526	1,260	87,390	48,935	38,455	
Total.....	1,957,704	42	686,789	46,909	1,929,413	739,986	1,189,427	

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from 1st July, 1876, to 30th June, 1877.

BANKS.	Balance, 1st July, 1876.		DEPOSITS.		Total.	WITHDRAWALS.		Balance, 30th June, 1877.		
	\$	cis.	Cash.	Interest Allowed.		\$	cis.		\$	cis.
Bathurst.....	35,723	25	13,422	59	50,640	66	11,277	13	39,363	53
Chatham.....	128,516	49	46,995	00	180,566	23	56,522	14	124,044	09
Dalhousie.....	118,899	29	39,914	00	163,318	02	53,973	08	109,344	94
Dorchester.....	4,732	18	5,023	00	9,944	07	5,764	87	4,179	20
Fredericton.....	46,237	84	52,990	00	101,145	38	46,229	54	54,915	84
Hillsberg.....	1,337	82	7,878	10	9,309	97	3,898	68	5,411	29
Moncton.....	15,067	09	106,985	00	123,927	97	76,756	93	46,171	04
Newcastle.....	87,339	36	58,752	00	149,670	58	53,076	98	96,593	60
Richibucto.....	25,898	88	19,404	00	46,479	63	15,601	20	30,875	43
St. Andrews.....	71,206	04	33,111	00	107,194	92	31,037	83	76,157	09
St. Stephens.....	1,797	94	.....	.....	1,800	64	1,800	64	.....	.....
St. John.....	614,215	95	314,958	00	953,936	64	304,257	40	619,679	24
Woodstock.....	38,455	17	68,694	54	1,533	69	65,939	14	42,744	26
Total.....	1,189,427	30	788,127	23	2,005,618	11	726,138	56	1,279,479	55

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from 1st July, 1877, to 30th June, 1878.

Banks.	Balance, 1st July, 1877.	Deposits.		Total.	Withdrawals.	Balance, 30th June, 1878.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	39,363 53	15,185 00	1,486 06	56,034 59	19,661 53	36,373 06
Chatbam	124,044 09	53,020 00	5,162 83	182,226 92	52,477 50	129,749 42
Dalhousie.....	109,344 94	48,502 63	4,360 17	162,207 74	54,530 70	107,677 04
Dorchester	4,179 20	5,286 11	160 27	9,625 58	3,113 13	6,512 45
Fredericton	54,915 84	136,267 00	3,199 39	194,382 23	100,246 60	94,135 63
Hillsboro'.....	5,411 29	8,265 34	181 99	13,858 62	9,421 27	4,437 35
Moncton	46,171 04	84,020 00	1,473 01	131,664 05	96,113 88	35,550 17
Newcastle	96,593 60	53,059 00	3,555 38	153,207 98	67,916 94	85,291 04
Richibucto	30,875 43	26,276 00	1,483 11	58,634 54	20,257 33	38,377 21
St. Andrews.....	76,157 09	53,982 00	3,452 42	133,591 51	26,671 92	96,919 59
St. Johns.....	649,679 24	1,143,741 00	43,617 22	1,837,037 46	743,659 47	1,093,377 99
Woodstock.....	42,744 26	105,584 68	2,503 01	150,831 95	89,036 54	61,795 41
Total	1,279,479 55	1,733,188 76	70,634 86	3,083,303 17	1,293,106 81	1,790,196 36

N.B.—The above Balance is composed of—

Savings Bank	\$1,788,927 55
do Suspense.....	805 75
do Interest	463 06
Total	\$1,790,196 36

Included in the amount withdrawn in 1877-78, is \$111,000 which has been transferred to 5 per cent. Dominion Stock, B issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 27th November, 1878.

SAVINGS BANKS (D)

STATEMENT of the Annual Transactions of the Government Savings Bank for ONTARIO, from 1st July, 1871, to 30th June, 1878.

Year.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto, 1871-72.....		185,430 75	2,250 22	187,680 97	99,057 65	88,623 32
1872-73.....	88,623 32	148,563 68	3,943 07	241,130 07	127,976 32	113,153 75
1873-74.....	113,153 75	228,724 01	5,591 71	347,469 47	179,786 93	167,682 54
1874-75.....	167,682 54	205,009 98	5,628 14	378,320 66	219,779 89	158,540 77
1875-76.....	158,540 77	188,928 49	6,329 89	353,799 15	186,009 85	167,789 30
1876-77.....	167,789 30	182,732 13	6,434 63	356,956 06	201,974 35	154,981 71
1877-78.....	154,981 71	236,190 42	7,064 83	398,236 96	*209,016 21	189,220 75
Seven years ended 30th June, 1878.....	850,771 39	1,375,579 46	37,242 49	2,263,593 34	1,223,601 20	1,039,992 14

N.B.—Included in the amount withdrawn in 1877-78 is \$7,400, which has been transferred to Government 5 per cent. Stock, B. issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 4th January, 1879.

SAVINGS BANKS (E.)

STATEMENT of the Annual Transactions of the Government Savings Bank
in MANITOBA, from 1st July, 1871, to 30th June, 1878.

Year.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg, 1871-72.....	.....	32,590 00	183 39	32,773 39	14,040 56	18,732 83
1872-73.....	18,732 83	133,543 75	2,193 86	154,470 44	95,495 85	58,974 59
1873-74.....	58,974 59	93,009 87	2,407 60	154,392 06	93,887 67	60,504 39
1874-75.....	60,504 39	68,329 00	1,990 59	130,823 98	86,632 71	44,191 27
1875-76.....	44,191 27	53,299 40	1,648 67	99,139 34	58,453 59	40,685 75
1876-77... ..	40,685 75	32,135 00	1,362 93	74,183 68	42,130 27	32,053 41
1877-78.....	32,053 41	64,404 51	1,290 41	97,748 33	*56,241 50	41,506 83
Seven Years ended 30th June, 1878.....	255,142 24	477,311 53	11,077 45	743,531 22	446,882 15	296,649 07

*N.B.—Included in the amount withdrawn in 1877-78 is \$400, which has been transferred to Government 5 per cent. Stock, B issue.

J. M. COURTNEY

Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, January 4th, 1879.

SAVINGS BANKS (F.)
STATEMENT of the Annual Transactions of the Government Savings Banks in BRITISH COLUMBIA, from 1st December, 1872, to 30th June, 1878.

BANKS.	Balance, 1st July.		Deposits.		Total.	WITHDRAWALS.		Balance, 30th June.
	\$	cts.	Cash.	Interest Allowed.		\$	cts.	
1872-73.								
Victoria.....	628,081	70	8,109	46	634,191	16	168,433	98
Nanaimo	33,860	01	750	34	39,722	09	5,862	08
New Westminster.....	42,753	55	897	55	43,651	10	6,604	59
Total.....	707,807	00	9,757	35	717,564	35	108,900	65
1873-74.								
Victoria.....	466,757	18	30,747	64	1,332,009	82	673,716	90
Nanaimo	33,860	01	2,051	12	72,167	73	22,218	91
New Westminster.....	31,046	51	2,249	49	75,168	00	25,899	21
Total.....	536,663	70	35,048	25	1,479,365	55	721,835	02
1874-75.								
Victoria.....	658,292	92	909,413	25	1,606,900	63	860,050	33
Nanaimo	49,968	82	53,716	50	106,672	90	36,905	61
New Westminster.....	49,268	79	63,240	00	116,771	13	43,519	33
Total.....	757,530	53	1,027,369	75	1,830,344	66	940,475	27
1875-76.								
Victoria.....	746,850	30	745,564	41	1,531,177	37	766,958	15
Nanaimo	69,767	29	54,824	25	127,817	45	49,284	04
New Westminster.....	73,251	80	73,159	00	150,483	30	65,280	96
Total.....	889,869	39	873,147	66	1,809,478	12	881,523	15
1876-77.								
Victoria.....	764,219	22	776,453	12	1,579,313	39	734,972	40
Nanaimo	78,533	41	52,960	00	135,712	81	52,946	59
New Westminster.....	85,202	34	63,183	00	158,858	53	68,326	14
Total.....	927,961	97	898,596	12	1,873,614	73	856,245	13
Total.....	1,017,369	60						

SAVINGS BANKS (F.)—Continued.

STATEMENT of the Annual Transactions of the Government Savings Banks in BRITISH COLUMBIA, &c.—Continued.

BANK.	Balance, 1st July.	DEPOSITS.			WITHDRAWALS.		Balance 30th June.
		Cash.	Interest Allowed.	Total.			
	\$	\$	\$	\$	\$	\$	\$
1877-78.							
Victoria	844,340 99	1,293,820 66	47,757 63	2,185,919 28	1,244,371 16	941,548 12	
Nanaimo	82,766 22	44,906 00	4,163 07	131,775 29	46,968 22	84,817 07	
New Westminster	96,262 39	113,248 82	5,416 85	208,928 06	94,781 67	114,146 49	
Total.....	1,017,369 60	1,451,975 48	57,277 55	2,526,622 63	1,386,110 95	1,140,511 68	

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 4th January, 1879.

SAVINGS BANK (G.)

STATEMENT of the Annual Transactions of the Government Savings Banks in PRINCE EDWARD ISLAND, from 1st July, 1873, to 30th June, 1878.

YEARS.	Balances 1st July.	DEPOSITS.			Withdrawals.	Balances 30th June.
		Cash.	Interest allowed.	Total.		
1873.	\$ cts. 249,941 40	\$ cts. 190,115 57	\$ cts. 14,032 20	\$ cts. 454,089 17	\$ cts. 117,236 32	1874. \$ cts. 336,852 85
1874.	1874. 336,852 85	361,339 00	13,546 01	711,737 86	365,207 30	1875. 346,530 56
1875.	1875. 346,530 56	211,949 00	12,300 18	570,779 74	265,510 07	1876. 305,269 67
1876.	1876. 305,269 67	462,679 39	14,970 39	782,919 45	381,404 94	1877. 401,514 51
1877.	1877. 401,514 51	273,636 00	15,254 76	690,405 27	*319,330 92	1878. 371,074 35
Five years ended 30th June, 1878 ...	1,640,108 99	1,499,718 96	70,103 54	3,209,931 49	1,448,689 55	1,761,241 94

* N.B.—Included in the amount withdrawn in 1877-78, is \$27,200, transferred to Dominion Stock, B issue.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

SAVINGS BANKS (H.)

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1878.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.	Total.				
1867.							
\$	\$	\$	\$	1867-68.	\$	\$	\$
cts.	cts.	cts.	cts.	Post Office.....	cts.	cts.	cts.
213,507 00	939 37	213,446 37	213,446 37	Halifax, N.S.....	8,857 48	204,588 80	213,446 37
644,687 01	25,152 50	872,150 86	872,150 86	New Brunswick.....	202,513 68	669,637 18	872,150 86
777,359 85	40,925 15	908,967 99	908,967 99		95,868 16	813,581 83	993,987 99
1,422,046 86	67,017 92	1,994,565 22	1,994,565 22		306,757 32	1,687,807 90	1,994,565 22
1868.				1868-69.			
\$	\$	\$	\$	Post Office.....	\$	\$	\$
cts.	cts.	cts.	cts.	Halifax, N.S.....	cts.	cts.	cts.
927,886 00	21,094 72	1,153,568 61	1,153,568 61	New Brunswick.....	296,754 35	856,814 26	1,153,568 61
227,128 02	26,303 82	923,069 02	923,069 02		200,649 09	722,419 93	923,069 02
869,637 18	43,224 22	952,816 05	952,816 05		80,711 04	872,105 01	952,816 05
813,581 83					578,114 48	2,451,339 20	3,029,453 68
1,687,807 90	90,622 76	3,029,453 68	3,029,453 68				
1869.				1869-70.			
\$	\$	\$	\$	Post Office.....	\$	\$	\$
cts.	cts.	cts.	cts.	Halifax, N.S.....	cts.	cts.	cts.
1,347,901 00	48,689 08	2,253,404 34	2,253,404 34	New Brunswick.....	664,555 51	1,588,848 83	2,253,404 34
286,217 31	29,916 63	1,050,563 87	1,050,563 87		215,515 32	835,748 55	1,050,563 87
164,263 89	47,200 99	1,083,569 89	1,083,569 89		96,048 39	987,521 50	1,083,569 89
1,810,382 20	125,816 70	4,387,538 10	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870-71.			
\$	\$	\$	\$	Post Office.....	\$	\$	\$
cts.	cts.	cts.	cts.	Halifax, N.S.....	cts.	cts.	cts.
1,917,576 00	84,273 68	3,590,698 51	3,590,698 51	New Brunswick.....	1,093,438 86	2,497,259 65	3,590,698 51
379,864 77	34,848 47	1,249,761 79	1,249,761 79		306,420 91	943,340 88	1,249,761 79
176,804 13	53,408 36	1,217,733 99	1,217,733 99		89,037 61	1,128,696 38	1,217,733 99
2,474,244 90	172,530 51	6,068,194 29	6,068,194 29		1,488,897 38	4,569,296 91	6,068,194 29

1871.		1871-72.		1872.	
2,497,259 65	116,174 55	4,875,065 20	1,778,565 19	3,086,500 01	4,875,065 20
943,340 84	39,753 47	1,402,004 29	356,650 49	1,045,351 80	1,402,004 29
1,128,696 38	58,648 35	1,674,120 84	672,597 27	1,001,523 57	1,674,120 84
38,417 41	2,250 23	187,680 97	99,057 65	88,623 82	187,680 97
.....	183 39	32,773 39	14,040 56	18,773 33	32,773 39
.....
4,607,714 32	217,609 98	8,171,644 69	2,920,911 16	5,250,733 53	8,171,644 69
1872.					
3,096,500 01	126,932 88	5,530,350 89	2,323,299 32	3,207,051 57	5,530,350 89
88,623 32	3,943 07	241,130 07	127,976 32	113,153 75	241,130 07
18,732 83	2,193 86	154,470 44	95,495 85	68,974 59	154,470 44
1,045,353 80	45,195 29	1,912,648 99	686,119 12	1,256,529 87	1,912,648 99
1,001,523 57	32,802 15	1,665,228 74	672,380 26	997,848 48	1,665,228 74
.....	9,757 35	717,564 35	180,900 65	536,663 70	717,564 35
.....
5,250,733 53	220,824 60	10,221,393 48	4,056,171 52	6,165,221 96	10,221,393 48
1873.					
3,207,051 57	126,273 31	5,673,608 88	2,468,643 42	3,204,965 46	5,673,608 88
113,153 75	5,591 71	347,469 47	179,786 83	167,682 54	347,469 47
58,974 59	2,407 60	154,392 06	93,887 67	60,504 39	154,392 06
1,256,529 87	43,697 52	2,387,054 85	850,073 35	1,530,981 50	2,387,054 85
992,848 48	43,313 74	1,753,920 29	602,176 73	1,151,743 56	1,753,920 29
536,663 70	35,048 25	1,479,365 55	721,835 02	757,530 53	1,479,365 55
249,941 40	14,032 20	464,069 17	117,236 32	336,852 85	464,069 17
.....
6,415,163 36	280,764 33	12,243,900 27	5,033,639 44	7,210,260 83	12,243,900 27
1874.					
3,204,965 46	120,758 06	5,268,059 52	2,341,979 04	2,995,090 48	5,268,059 52
167,682 54	5,628 14	376,320 66	219,779 89	158,540 77	376,320 66
60,504 39	1,990 59	130,823 98	86,632 71	44,191 27	130,823 98
1,530,981 50	63,561 53	2,796,241 83	1,185,927 62	1,610,254 31	2,796,241 83
1,151,743 56	47,735 20	1,906,011 00	710,306 67	1,195,704 42	1,906,011 00
757,530 53	45,444 38	1,830,344 66	940,475 27	889,869 39	1,830,344 66
336,852 85	14,546 01	711,737 86	365,207 30	346,530 56	711,737 86
.....
7,210,260 83	298,654 00	13,021,549 60	5,850,368 40	7,171,181 20	13,021,549 60
1875.					
3,204,965 46	120,758 06	5,268,059 52	2,341,979 04	2,995,090 48	5,268,059 52
167,682 54	5,628 14	376,320 66	219,779 89	158,540 77	376,320 66
60,504 39	1,990 59	130,823 98	86,632 71	44,191 27	130,823 98
1,530,981 50	63,561 53	2,796,241 83	1,185,927 62	1,610,254 31	2,796,241 83
1,151,743 56	47,735 20	1,906,011 00	710,306 67	1,195,704 42	1,906,011 00
757,530 53	45,444 38	1,830,344 66	940,475 27	889,869 39	1,830,344 66
336,852 85	14,546 01	711,737 86	365,207 30	346,530 56	711,737 86
.....
7,210,260 83	298,654 00	13,021,549 60	5,850,368 40	7,171,181 20	13,021,549 60

SAVINGS BANKS (H.)—Continued.
RECAPITULATION of Yearly Transactions of the Savings Banks, from 1st July, 1867, &c.—Continued.

Balances, 1st July.	DEPOSITS.			Total.	BANKS.	WITHDRAWALS.	Balances, 30th June.	Total.	
	Cash.	Interest Allowed.	Total.						
1875.	\$	cts.	\$	cts.	1875-76.	\$	cts.	\$	cts.
2,926,090 48	1,726,204 00	110,116 08	4,762,410 56	4,762,410 56	Post Office	2,021,457 97	2,740,952 59	4,762,410 56	4,762,410 56
158,540 77	188,928 49	6,329 89	353,799 15	353,799 15	Toronto	156,009 86	167,789 30	353,799 15	353,799 15
44,191 27	53,299 40	1,648 67	99,139 34	99,139 34	Winnipeg	58,453 59	40,685 75	99,139 34	99,139 34
1,610,284 31	1,208,548 75	61,922 50	2,883,755 56	2,883,755 56	Nova Scotia	1,211,687 05	1,672,038 51	2,883,725 56	2,883,725 56
1,195,704 42	686,799 14	46,909 96	1,829,418 52	1,829,418 52	New Brunswick	739,986 22	1,189,427 30	1,929,413 52	1,929,413 52
899,869 39	873,147 66	46,461 07	1,809,478 12	1,809,478 12	British Columbia	881,523 15	927,954 97	1,809,478 12	1,809,478 12
346,530 56	211,949 00	12,300 18	570,779 74	570,779 74	Prince Edward Island	265,510 07	306,269 67	570,779 74	570,779 74
7,171,181 20	4,948,876 44	288,688 35	12,408,745 99	12,408,745 99		5,364,627 90	7,044,118 09	12,408,745 99	12,408,745 99
1876.					1876-77.				
2,740,952 59	1,521,000 00	104,067 86	4,366,020 45	4,366,020 45	Post Office	1,726,082 98	2,639,937 47	4,366,020 45	4,366,020 45
167,789 30	182,732 13	6,434 63	356,956 06	356,956 06	Toronto	201,974 35	154,981 71	356,956 06	356,956 06
40,685 75	32,135 00	1,362 93	74,183 68	74,183 68	Winnipeg	42,130 27	32,053 41	74,183 68	74,183 68
1,672,038 51	1,567,305 85	72,261 22	3,311,605 58	3,311,605 58	Nova Scotia	1,366,311 00	1,945,294 58	3,311,605 58	3,311,605 58
1,189,427 30	768,127 23	48,063 58	2,005,618 11	2,005,618 11	New Brunswick	726,138 56	1,279,479 55	2,005,618 11	2,005,618 11
927,954 97	898,596 12	47,093 64	1,873,614 73	1,873,614 73	British Columbia	866,245 13	1,017,369 60	1,873,614 73	1,873,614 73
306,269 67	462,679 39	14,970 39	782,919 45	782,919 45	Prince Edward Island	381,404 94	401,514 51	782,919 45	782,919 45
7,044,118 09	5,432,575 72	294,224 25	12,770,918 06	12,770,918 06		5,300,287 23	7,470,630 83	12,770,918 06	12,770,918 06
1877.					1877-78.				
2,639,937 47	1,724,371 00	103,834 29	4,468,142 76	4,468,142 76	Post Office	1,713,638 73	2,754,494 03	4,468,142 76	4,468,142 76
154,981 71	236,190 42	7,064 83	398,236 96	398,236 96	Toronto	209,016 21	189,220 75	398,236 96	398,236 96
32,063 41	64,404 51	1,290 41	97,748 33	97,748 33	Winnipeg	56,241 50	41,506 83	97,748 33	97,748 33
1,945,294 58	1,606,962 87	81,293 80	3,633,551 25	3,633,551 25	Nova Scotia	1,423,551 90	2,210,019 35	3,633,551 25	3,633,551 25
1,279,479 55	1,733,188 76	70,834 86	3,083,303 17	3,083,303 17	New Brunswick	1,293,106 81	1,790,196 36	3,083,303 17	3,083,303 17
1,017,369 60	1,451,975 48	57,277 55	2,626,622 63	2,626,622 63	British Columbia	1,366,110 95	1,110,511 68	2,626,622 63	2,626,622 63
401,514 51	273,636 00	15,254 76	690,405 27	690,405 27	Prince Edward Island	319,330 92	371,074 35	690,405 27	690,405 27
7,470,630 83	7,090,729 04	336,650 50	14,898,010 37	14,898,010 37		6,400,997 02	8,497,013 35	14,898,010 37	14,898,010 37

FINANCE DEPARTMENT,
OTTAWA, 7th January, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

SAVINGS BANKS (I.)
GENERAL RECAPITULATION.

YEAR.	DEPOSITS.	Interest Allowed.	Total.	WITHDRAWALS.	Increase or Decrease of Deposits over Withdrawals.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68	505,501 34	67,017 02	572,518 36	306,767 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 960,079 68	1,936,198 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+ 1,157,878 03	2,646,775 41
1871-72	3,385,337 80	217,009 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	220,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,639 44	+ 1,045,038 87	6,078,678 31
1874-75	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	- 39,079 63	5,811,288 77
1875-76	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	- 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+ 1,026,382 52	7,427,379 54
	42,959,054 56	2,392,803 00	45,351,857 56	38,276,891 07	7,241,109 23 - 166,142 74	45,351,857 56

Balance, 1st July, 1867 \$1,422,046 86
Increase of Deposits over Withdrawals..... 7,074,966 49

8,497,013 35

N.B.—The Withdrawals include the following sums invested in

Dominion Stock.....	1871-72	\$286,100 00
	1872-73	547,400 00
	1873-74	520,100 00
	1874-75	634,100 00
	1875-76	404,800 00
	1876-77	400,400 00

1877-78.—Post Office	\$227,500 00
Toronto.....	7,400 00
Nova Scotia	127,600 00
New Brunswick	111,000 00
Manitoba	400 00
Prince Edward Island	27,200 00

501,100 00

3,194,000 00

The amount of B. 5 per cent. Stock by Balance Sheet, on the 30th June, 1878, was..... 1,802,700 00

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT

OTTAWA, 7th January 1879.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

	Issued by			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Loan Fund, L. C.....	400 00		400 00	
Act 28 Vic., cap. 10.....				800 00
Act 12 Vic., cap. 5.....		2,920 00	2,920 00	
Act 16 Vic., cap. 18.....				
Act 31 Vic., cap. 4 (6 per cent. Stock).....				
Act 16 Vic., cap. 18.....				
Act 32 Vic., cap. 9.....				
Act 34 Vic., cap. 15.....				
Act 16 Vic., cap. 18.....				
Act 30 Vic., cap. 3.....				
Act 34 Vic., cap. 4.....				
Act 22 Vic., cap. 84.....	109,750 00		109,750 00	
Act 34 Vic., cap. 4.....				
Act 22 Vic., cap. 64.....	4,700 00		4,700 00	
Act 27 Vic., cap. 6.....				
Act 29 and 30 Vic., cap. 1.....	7,200,000 00		7,200,000 00	
Act 31 Vic., cap. 4.....				
Act 28 Vic., cap. 11.....				38,400 00
Act 27 Vic., cap. 3.....				84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock).....				
	7,314,850 00	2,920 00	7,317,770 00	123,700 00
Deduct 5 per cent. Debentures.....	7,200,000 00		7,200,000 00	
Total Bearing Interest.....	114,450 00		114,450 00	123,700 00
Total Interest.....	5,722 50		5,722 50	7,422 00

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1878.

PAYABLE THEREIN, 30th June, 1878, and the Annual Interest thereon.

Issued by				Grand Total.	Maturing.		
Nova Scotia.	Prince Edward Island.	Dominion of Canada.					
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.			
.....	.....	.....	.....	} 13,853 35	Past due.	
.....	9,733 35	.....	.....		} 4,122,847 25	1878 { After notice.
.....	59,697 77	.....	4,122,847 25			1878 { February and April.
.....	32,444 46	.....	.....			1879 { July and December.
.....	14,600 00	.....	.....			1879 { May.
.....	39,500 00	.....	.....			1881 { September.
.....	3,500 00	.....	.....			1881 { do
.....	133,000 00	.....	.....			1882 { June and December.
.....	10,500 00	.....	.....			1882 { March to December.
.....			120,250 00	1883, June.
.....			4,700 00	1884, April, July and Oct.
951,920 01			951,920 01	1885, January.
.....			7,200,000 00	1886.
.....	538,000 00			538,000 00	1893, 31st March.
.....			38,400 00	1895, 1st July.
.....	.....	.....	.....	84,500 00		1896, 1st May.
.....	.....	2,776,017 82	.....	2,776,017 82	Various.	
951,920 01	302,975 58	2,776,017 82	4,660,847 25	16,133,230 66			
.....	.....	.....	.....	7,200,000 00		
951,920 01	262,242 23	2,776,017 82	4,660,847 25	8,933,230 66			
57,115 20	17,534 53	138,800 89	279,650 83	506,245 95			

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing that portion of the DEBT OF CANADA PAYABLE

	At 4 per cent Interest and $\frac{1}{2}$ per cent Commission.	At 5 per cent Interest and 1 per cent Commission.	At 6 per cent Interest and $\frac{1}{2}$ per cent Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 14 and 15 Vic., cap. 73.....			
do do			
do do			
Act 12 Vic., cap. 5.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., cap. 3 and 102.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....		24,200 0 0	
Act 18 Vic., cap. 3 and 103.....			
Act 12 Vic., cap. 68, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway.....			
British Columbia Loan Act, 1863.....			50,000 0 0
Vancouver Loan Act, 1863.....			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic. cap. 5.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 83, and 20 Vic., cap. 17.....			
Act 27 Vic., cap. 6, N.S.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 84 and 14.....		4,630,981 3 9	
do do Inscriptions.....		1,915,954 19 0	
Act 19 Vic., cap. 14 and 16, N.B.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N.B.....			
do do			
do do			
do do			
British Columbia Loan Act.....			100,000 0 0
Act 34 Vic., cap. 4, P.E.I.....			
do do			
Imperial Guaranteed Loan (Imperial Act) 31 Vic., cap. 13 and 30, and 30 Vic., cap. 6.....	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13.....		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13 and Imperial Act, 30 Vic., cap. 6.....	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures.....	2,523,900 0 0		
do Inscriptions.....	1,476,100 0 0		
Act 38 Vic., cap. 3, Dominion Debentures.....	578,200 0 0		
do Inscriptions.....	421,800 0 0		
do Dominion Debentures.....	1,500,000 0 0		
Act 39 Vic., cap. 1, do.....	1,763,000 0 0		
do Inscriptions.....	737,000 0 0		
Total bearing Interest.....	12,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest.....	494,460 0 0	352,042 7 6	11,428 10 0

FINANCE DEPARTMENT,
OTTAWA, 20th Dec., 1878.

IN LONDON, 30th June, 1878, and the Annual Interest thereon.

At 6 per cent Interest and $\frac{1}{2}$ per cent Commission.	At 6 per cent Interest and 1 per cent Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	£ cts.	
	7,900 0 0	7,900 0 0	38,446 66	Past due
	1,547,000 0 0	1,547,000 0 0	7,528,733 33	1879, Jan. 1st.
	924,900 0 0	1,246,400 0 0	6,065,813 31	1880, Jan. and July.
	321,500 0 0			
	91,800 0 0	271,500 0 0	1,321,300 00	1881 July.
	76,500 0 0			
	38,388 7 1			
	62,811 12 11			
	2,000 0 0			
	174,770 11 0	542,800 0 0	2,641,626 67	1882 Sept. 27th. Jan. and July. do
	244,607 17 1			
	52,761 3 7			
	42,460 8 4			
	4,000 0 0			
	228,900 0 0	336,900 0 0	1,639,580 00	1883 Jan.
	18,000 0 0	268,200 0 0	1,305,240 00	1884 Jan. and July. April and Dec.
	268,200 0 0			
	222,500 0 0			
	2,000 0 0	6,671,436 2 9	32,467,655 87	1885, Jan. 1st.
	96,800 0 0	96,800 0 0	471,093 33	1886, June and Aug.
	18,000 0 0	116,900 0 0	568,913 33	1887, April and Sept.
	98,900 0 0			
	347,200 0 0	347,200 0 0	1,689,706 67	1888, Jan., April, July, Oct., and Nov.
	193,000 0 0	193,000 0 0	939,266 67	1889, Jan. and July.
	143,000 0 0	143,000 0 0	695,933 33	1890, April and July.
		100,000 0 0	486,666 67	1894, April.
183,800 0 0		183,800 0 0	894,493 33	1902, Jan. and July.
40,400 0 0		40,400 0 0	196,613 33	1903, Jan.
		1,500,000 0 0	7,300,000 00	1903, April and Oct.
		500,000 0 0	2,433,333 34	1903, May.
		1,800,000 0 0	8,760,000 00	1903, April and Oct.
		4,000,000 0 0	19,466,666 67	1904, May.
		1,000,000 0 0	4,866,666 67	1905, Nov.
		1,500,000 0 0	7,300,000 00	1910, Oct.
		2,500,000 0 0	12,166,666 67	1906, Nov.
224,00 0 0	5,227,900 0 0	24,913,236 2 9	121,244,415 85	
18,119 5 2	316,332 0 0	1,187,782 2 8	5,780,539 72	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED from 1st July, 1877, to the 30th June, 1878, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	' Amount.	Date.	Issued.	Amount.
1877. June 30.....	To Balance brought from last year, as per Public Accounts, 1876-77, page lxii.....	\$ cts. 22,866,239 54	1878. June 30.....	By Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., c. 2. Loan of 1874	\$ cts. 394,200 60
1878. June 30.....	Amount of Debentures and Stock redeemed during the year ended 30th June, 1878..... Amount of 4 per cent. Sterling Debentures, Loan of 1874, converted into Stock..... Amount of 4 per cent. Sterling Debentures, Loan of 1875, converted into Stock..... Amount of 4 per cent. Sterling Debentures, Loan of 1876, converted into Stock..... Amount of 5 per cent Sterling Consolidated Debentures, converted into Stock.....	1,738,745 25 394,200 00 76,893 33 1,883,400 00 129,453 33		Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., c. 3. Loan of 1875 Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., c. 1. Loan of 1876 Consolidated Canadian Loan..... do do do do Balances negotiable, carried down, viz: Amount unissued for Intercolonial Railway..... Amount unissued for North-West Territory..... Amount unissued for improvement of St. Lawrence Amount unissued for improvement of Quebec Harbour..... Amount unissued for Pacific Railway and Canadian Canals..... Balance unissued for other purposes.....	76,893 33 1,883,400 00 129,453 33 495,600 00 416 00 404,150 60
June 30.....	To Balance negotiable, brought forward.....	27,082,931 45		23,695,818 79	27,082,931 45

**STATEMENT of the SINKING FUND of Canada, shewing the Amount
Invested to the 30th June, 1878.**

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
Amount brought from last year, as per Public Accounts, 1876-77, page lxiii	1,312,503	2	6	6,387,515	10
Amount of Debentures purchased during the year on account of Consolidated Canadian Loan	83,200	0	0	404,906	66
Amount of Debentures purchased during the year, on account of Intercolonial Railway Loan	47,900	0	0	233,113	35
Amount of Debentures purchased during the year, on account of Rupert's Land Guaranteed Loan	5,300	0	0	25,793	33
Amount of Debentures purchased during the year, on account of Dominion Loan of 1874	23,200	0	0	112,906	67
Amount of Debentures purchased during the year, on account of Dominion Loan of 1875	23,200	0	0	112,906	67
Amount of Debentures purchased during the year, on account of Dominion Loan of 1876	13,000	0	0	63,266	67
Amount of Debentures purchased during the year, on account of British Columbia	12,300	0	0	59,860	00
	1,520,603	2	6	7,400,268	45

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 23rd December, 1878.

PART I.

REVENUE STATEMENTS.

No.

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

Dr.

PROVINCE

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2, & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		8,736 86	356 50		0 05	9,093 41	9,093 41
		32,533 42	71 00	160 00		32,764 42	32,764 42
	58 80	141,428 93		140 00		141,568 93	141,510 13
		774 35	13 50			787 85	787 85
		43,111 87	667 00		0 26	43,779 13	43,779 13
		60 55	9 50			70 05	70 05
		25,173 23	121 50			25,294 73	25,294 73
		37 66	4 00			41 66	41 66
		129,862 07	34 50	60 00	2 65	129,959 22	129,959 22
		9,157 33	18 00			9,175 33	9,175 33
		7,920 02	405 00		2 55	8,327 57	8,327 57
		7,895 53	80 00			7,975 53	7,975 53
	15 16	4,801 12	34 00			4,835 12	4,819 96
		477 33	2 50			479 83	479 83
		17,224 96	1 50	40 00		17,266 46	17,266 46
	0 02	392 14	18 00			410 14	410 12
		8,904 37			5 71	8,910 08	8,910 08
		2,808 03	15 50			2,823 53	2,823 53
		193 07				193 07	193 07
		19,991 42	97 00			20,088 42	20,088 42
		7,530 00			0 35	7,530 35	7,530 35
		2,746 14	369 50			3,115 64	3,115 64
		4,771 63	55 00			4,825 63	4,826 63
		66,046 04		120 00		66,166 04	66,166 04
		834,752 88	60 67	833 33	11 45	835,658 33	835,658 33
		9,311 64	71 50	40 00	4 90	9,428 04	9,428 04
		1,370 25	24 00			1,394 25	1,394 25
		218,448 67	708 00	240 00		219,396 67	219,396 67
		488 16	34 00			522 16	522 16
		3,560 35				3,560 35	3,560 35
		459,038 03	2 00	86 34	8 00	459,134 37	459,134 37
		2,980 32	58 25			3,038 57	3,038 57
		7,239 22	44 50			7,283 72	7,283 72
		3,526 26	1 50			3,527 76	3,527 76
		1,836 91	2 50			1,839 41	1,839 41
		1,090 43	11 50			1,101 93	1,101 93
		10,151 21				10,151 21	10,151 21
		199,289 58	568 00	303 34	2 80	200,161 72	200,161 72
	0 80	2,335 19	5 00		0 60	2,340 79	2,341 59
		9,999 51				9,999 51	9,999 51
		1,042 93	29 50			1,072 43	1,072 43
		11,840 17				11,840 17	11,840 17
		3,518 80	99 00			3,617 80	3,617 80
		9,778 94	208 30			9,987 24	9,987 24
	2 78	12,901 97	141 00	40 00		13,082 97	13,080 19
		310 85	12 50			323 35	323 35
		52,200 25	326 50			52,526 75	52,526 75
		40,780 19	882 00	20 00		41,683 19	41,682 19
0 80	76 76	2,440,370 78	5,661 72	2,083 01	39 32	2,448,154 83	2,448,078 87

1.

Canada, for the Year ended 30th June, 1878, and the expenses of Col-
thereon.

OF ONTARIO.

CR.

PORTS.	Balance	Balance	Total	Total.	Memorandum of Expenses of Collection.
	at Dr., on 30th June, 1878.	at Cr., on 30th June, 1878.	Deposited to Credit of Receiver General.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherstburg.....			9,093 41	9,093 41	3,314 66
Belleville.....	906 60		31,857 82	32,764 42	3,738 87
Brantford.....		58 80	141,568 93	141,510 13	3,005 80
Brighton.....			787 85	787 85	754 24
Brockville.....			43,779 13	43,779 13	3,792 51
Burwell.....			70 05	70 05	930 18
Chatham.....			25,294 73	25,294 73	3,091 43
*Chippawa.....			41 66	41 66	134 91
Clifton.....			129,959 22	129,959 22	12,510 93
Cobourg.....			9,175 33	9,175 33	2,397 87
Colborne.....			8,327 57	8,327 57	838 40
Collingwood.....			7,975 53	7,975 53	1,122 08
Cornwall.....		15 16	4,835 12	4,819 96	1,494 70
Cramahc.....			479 83	479 83	564 70
Darlington.....		1 00	17,267 46	17,266 46	1,978 59
Dover.....		0 02	410 14	410 12	1,107 93
Dundas.....			8,910 08	8,910 08	1,129 97
Dunville.....			2,823 53	2,823 53	1,410 81
Elgin.....			193 07	193 07	236 00
Fort Erie.....			20,088 42	20,088 42	4,971 70
Galt.....			7,530 35	7,530 35	818 21
Gananoque.....			3,115 64	3,115 64	1,982 80
Goderich.....			4,826 63	4,826 63	1,796 00
Guelpf.....			66,166 04	66,166 04	3,009 87
Hamilton.....			835,658 33	835,658 33	19,185 31
Hope.....			9,428 04	9,428 04	2,773 67
Kincardine.....			1,391 25	1,394 25	417 07
Kingston.....			219,396 67	219,396 67	13,390 93
Kingsville.....			522 16	522 16	535 55
Lindsay.....			3,560 35	3,560 35	1,118 59
London.....			459,134 37	459,134 37	11,402 72
Morrisburg.....		1 60	3,039 57	3,038 57	1,270 68
Napanee.....			7,283 72	7,283 72	2,086 70
Newcastle.....			3,527 76	3,527 76	720 00
Niagara.....			1,839 41	1,839 41	1,503 25
Oakville.....			1,101 93	1,101 93	2,138 27
Oshawa.....			10,151 21	10,151 21	1,451 24
Ottawa.....			200,161 72	200,161 72	10,957 47
Owen Sound.....			2,341 59	2,341 59	1,065 00
Paris.....			9,999 51	9,999 51	735 60
Penetanguishene.....			1,072 43	1,072 43	701 94
Peterboro'.....	0 20		11,839 97	11,840 17	1,154 39
Picton.....			1,617 80	3,617 80	1,805 42
Prescott.....			9,987 24	9,987 24	5,742 16
Prince Arthur's Landing.....		2 78	13,082 97	13,080 19	1,944 45
Rowan.....			323 35	323 35	588 00
St. Catharines.....			52,526 75	52,526 75	3,879 94
Sarnia.....			41,682 19	41,682 19	4,808 61
.....Carried forward.....	906 80	78 76	2,447,250 83	2,448,078 87	147,541 12

* Ceased to be an independent Port on 31st July, 1877, and is now a Sub-Port of Clifton; only one month's collections and expenses shewn.

No. 1.—

STATEMENT the Revenue arising from the CUSTOMS DUTIES, &C

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding Warehouse Fees.	Sundries.	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
0 80	76 76	2,440,370 78	5,661 72	2,083 01	39 32	2,448,154 83	2,448,078 87
35 71		906 84	18 50			925 34	961 05
		10,637 63	8 00			10,645 63	10,645 63
		2,223 86	145 00		0 25	2,369 11	2,369 11
		33,378 26				33,378 26	33,378 26
		2,147,488 50	145 00	1,536 66	119 52	2,149,289 68	2,149,289 68
		897 62	23 50			921 12	921 12
		2,795 47	79 00			2,874 47	2,874 47
		4,880 27	3 50			4,883 77	4,883 77
		41,007 49	337 00	120 00		41,464 49	41,464 49
		18,395 31				18,395 31	18,395 31
36 51	76 76	4,702,982 03	6,421 22	3,739 67	159 09	4,713,302 01	4,713,261 76

PROVINCE

		895 29				895 29	895 29
		15,328 03				15,328 03	15,328 03
		1,389 42	6 00			1,395 42	1,395 42
		695 34				695 34	695 34
		6,492 80	13 50			6,506 30	6,506 30
		1,062 15			2 25	1,064 40	1,064 40
		751 63				751 63	751 63
		545 29				545 29	545 29
	0 19	3,814,864 77	46 00	3,206 69	320 05	3,818,437 51	3,818,437 32
		14,917 87		80 00		14,997 87	14,997 87
		6,763 50		80 00		6,843 50	6,843 50
		1,312 23				1,312 23	1,312 23
		593,309 05		1,483 40	64 41	594,856 86	594,856 86
		250 91				250 91	250 91
		1,221 90			0 25	1,222 15	1,222 15
		3,310 82	7 00			3,317 82	3,317 82
		2,456 63				2,456 63	2,456 63
		19,333 98	808 00	40 00		20,181 98	20,181 98
	0 20	20,268 41		40 00		20,268 41	20,268 21
		443 82		40 00		483 82	483 82
		6,961 76				6,961 76	6,961 76
		3,076 32				3,076 32	3,076 32
		10,796 55				10,796 55	10,796 55
	0 39	4,526,448 47	880 50	4,930 09	386 96	4,532,646 02	4,532,645 63

*Continued.*of Canada, for the Fiscal Year ended 30th June, 1878.—*Continued.*ONTARIO—*Concluded.*

CR.

Ports.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... Brought forward.....	906 80	78 76	2,447,250 83	2,448,078 87	147,540 12
..... Saugeen.....	35 71		925 34	961 05	350 00
..... Sault Ste. Marie.....			10,645 63	10,645 63	3,920 11
..... Stanley.....			2,369 11	2,369 11	687 46
..... Stratford.....			33,378 26	33,378 26	2,500 43
..... Toronto.....			2,149,289 68	2,149,289 68	52,845 91
..... Trenton.....			921 12	921 12	642 28
..... Wallaceburg.....			2,874 47	2,874 47	1,703 63
..... Whitby.....			4,883 77	4,883 77	1,706 16
..... Windsor.....		9 50	41,473 99	41,464 49	10,088 44
..... Woodstock.....			18,395 31	18,395 31	1,553 73
	942 51	88 26	4,712,407 51	4,713,261 76	223,538 27

OF QUEBEC.

..... Clarenceville.....			895 29	895 29	680 00
..... Coaticook.....			15,328 03	15,328 03	5,475 65
..... Dundee.....			1,395 42	1,395 42	2,542 03
..... Frelighsburg.....			695 34	695 34	931 11
..... Gaspé.....		29 00	6,535 30	6,506 30	2,543 62
..... Hemmingford.....			1,064 40	1,064 40	1,190 00
..... Lacolle.....			751 63	751 63	967 00
..... Magdalen Islands.....			545 29	545 29	1,666 13
..... Montreal.....		0 19	3,818,437 51	3,818,437 32	114,311 71
..... New Carlisle.....			14,997 87	14,997 87	3,281 61
..... Percé.....			6,843 50	6,843 50	1,067 51
..... Potton.....			1,312 23	1,312 23	1,474 22
..... Quebec.....			594,856 86	594,856 86	53,506 08
..... Rimouski.....			250 91	250 91	736 15
..... Russelltown.....			1,222 15	1,272 15	1,269 82
..... St. Armand.....			3,317 82	3,317 82	1,620 69
..... St. Hyacinthe.....			2,456 63	2,456 63	373 40
..... St. Johns.....			20,181 98	20,181 98	3,063 92
..... Sherbrooke.....			20,268 21	20,268 21	1,628 63
..... Sorel.....			483 82	483 82	560 00
..... Stanstead.....			6,961 76	6,961 76	3,806 09
..... Sutton.....			3,076 32	3,076 32	1,319 80
..... Three Rivers.....			10,796 55	10,796 55	664 25
		29 19	4,532,674 82	4,532,645 63	204,672 42

No. 1.—

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

Dr.

PROVINCE OF

Balance at Dr., or 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees.	Sundries. 3	Total Receipts, including Columns Nos. 1, 2, & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
304 69		6,068 73	1 00			6,069 73	6,374 33
1,726 19		85 08				85 08	1,811 27
3 43		7,422 87		80 00		7,502 87	7,506 30
		3,084 75	3 00	40 00		3,127 75	3,127 75
		31,221 61	4 00	80 00		31,305 61	31,315 61
520 21		4,844 61				4,844 61	5,364 82
		3,871 45				3,871 45	3,871 45
		60,421 18		220 00		60,641 18	60,641 18
		2,488 81				2,488 81	2,488 81
407 80		2,439 95				2,439 95	2,847 75
		697 15				697 15	697 15
		23,039 31		10 00	3 25	23,052 56	23,052 56
	25 03	11,035 52				11,035 52	11,010 49
		7,459 48	4 00			7,463 48	7,463 48
		7,020 98				7,020 98	7,020 98
		3,083 09				3,083 09	3,083 09
		1,123 70		40 00		1,163 70	1,163 70
91 57		11,612 05		40 00		11,662 05	11,753 62
		1,501 03				1,501 03	1,501 03
		1,197,019 18	18 00	910 00	1,034 16	1,198,981 34	1,198,981 34
		44,494 80		121 67		44,616 47	44,616 47
		86 31				86 31	86 31
		18,566 90				18,566 90	18,566 90
2 25							2 25
3,056 05	25 03	1,448,638 54	30 00	1,541 67	1,037 41	1,451,247 62	1,454,278 64

PROVINCE OF

	13	19,596 54		40 00		19,636 54	19,636 41
16 37		13,310 23		20 00		13,360 23	13,376 80
		12,032 64				12,032 64	12,032 64
490 31		4,547 19		40 00		4,587 19	5,077 50
		1,679 84				1,679 84	1,679 84
		3,619 57	1 00			3,620 57	3,620 57
		2,287 08				2,287 08	2,287 08
		16,983 20				16,983 20	16,983 20
		6,626 32		20 00		6,646 32	6,646 32
		3,503 84		40 00		3,543 84	3,543 84
		914,268 46		1,880 00	97 89	916,246 35	916,246 35
		7,498 53		40 00	8 88	7,547 41	7,547 41
		7,168 57		80 00	5 80	7,254 37	7,254 37
		4,819 41				4,819 41	4,819 41
		10,173 88		120 00		10,293 88	10,293 88
	5 76	1,414 80				1,414 80	1,409 04
53 39		23,481 09		40 00		23,521 09	23,574 48
	71 40	1,153 11				1,153 11	1,081 71
		45,993 56	3 00	120 00		46,116 56	46,116 56
560 07	77 29	1,100,187 86	4 00	2,440 00	112 57	1,102,744 43	1,103,227 21

*Continued.*of Canada, for the Year ended 30th June, 1878—*Continued.*

NEW BRUNSWICK.

CR.

PORTS.	Balance	Balance	Total	Total.	Memorandum of Expenses of Collection.
	at Dr., on 30th June, 1878.	at Cr., on 30th June, 1878.	Deposited to Credit of Receiver- General.		
	\$	\$	\$	\$	\$
	cts.	cts.	cts.	cts.	cts.
Fathurst.....	304 60		6,069 73	6,374 33	2,209 48
Bay Verte.....	1,726 19		85 08	1,811 27	408 00
Campo Bello.....	4 07		7,502 23	7,596 30	1,222 72
Caraquet.....			3,127 75	3,127 75	982 23
Chatham.....			31,305 61	31,305 61	4,146 16
Dalhousie.....	520 21		4,844 61	5,364 82	2,443 00
Dorchester.....			3,871 45	3,871 45	1,131 77
Fredericton.....			60,641 18	60,641 18	3,725 87
Grand Falls.....			2,488 81	2,488 81	1,529 28
Hillsborough.....	408 06		2,439 69	2,847 75	1,906 53
McAdam Junction.....			697 15	697 15	1,677 39
Moncton.....			23,052 56	23,052 56	1,623 51
Newcastle.....		25 03	11,035 52	11,010 49	3,230 80
Richibucto.....			7,463 48	7,463 48	3,436 25
Sackville.....			7,020 98	7,020 98	1,065 02
Shediac.....			3,083 09	3,083 09	1,264 03
Shippegan.....	20		1,163 50	1,163 70	685 65
St. Andrews.....			11,753 62	11,753 62	3,170 52
St. George.....			1,501 03	1,501 03	1,109 97
St. John.....			1,198,981 34	1,198,981 34	48,015 05
St. Stephen.....			44,616 47	44,616 47	5,327 63
West Isles.....			86 31	86 31	700 75
Woodstock.....			18,506 90	18,506 90	3,012 95
Sub Ports of New Bandon and Tobique.....	2 25			2 25	
	2,965 58	25 03	1,451,338 09	1,454,278 64	94,024 56

NOVA SCOTIA.

Amherst.....		13	19,636 54	19,636 41	3,252 50
Annapolis.....	16 01		13,360 59	13,376 69	1,357 50
Antigonish.....	05		12,032 61	12,032 64	1,668 95
Arichat.....	490 31		4,587 19	5,077 50	2,054 05
Baddeck.....			1,679 84	1,679 84	2,112 50
Barrington.....			3,620 57	3,620 57	992 45
Bridgetown.....			2,287 08	2,287 08	920 00
Cornwallis.....			16,983 20	16,983 20	2,089 85
Digby.....			6,646 32	6,646 32	2,104 21
Guysboro'.....			3,543 84	3,543 84	2,314 34
Halifax.....			916,246 35	916,246 35	57,233 66
Liverpool.....			7,547 41	7,547 41	2,087 68
Lockeport.....		15	7,254 52	7,254 37	606 25
Londonderry.....		05	4,819 46	4,819 41	664 70
Lunenburg.....			10,293 88	10,293 88	2,456 80
Margaretsville.....			1,409 04	1,409 04	813 36
North Sydney.....			23,574 48	23,574 48	2,006 50
Parrsboro'.....		71 40	1,153 11	1,081 71	1,054 00
Pictou.....			46,116 56	46,116 56	5,929 84
Carried forward.....	506 35	71 73	1,102,792 59	1,103,227 21	91,629 14

No. 1.—

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

Dr.

PROVINCE OF

Balance at Dr. on 1st July, 1877.	Balance at Cr. on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding Warehouse Fees.	Sundries.	Total Receipts, including columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
560 07	77 29	1,100,187 86	4 00	2,440 00	112 57	1,102,744 43	1,103,227 21
1,592 92		1,118 48				1,118 48	2,711 40
		1,030 85				1,030 85	1,030 85
		301 28				301 28	301 28
10 63		2,191 92				2,191 92	2,202 55
		3,960 61				3,960 61	3,960 61
		30,050 78		20 00	5 90	30,076 68	30,076 68
		2,704 05				2,704 05	2,704 05
		9,684 66		40 00		9,724 66	9,724 66
	2 05	66,261 33		280 60		66,541 33	66,539 28
1,146 56							1,146 56
1,612 14							1,612 14
2,401 59							2,401 59
7,323 91	79 34	1,217,491 82	4 00	2,780 00	118 47	1,220,394 29	1,227,638 86

PROVINCE OF

		223,530 18	237 00	460 00	0 59	224,227 77	224,227 77
--	--	------------	--------	--------	------	------------	------------

PROVINCE OF

	455 93	426,125 31		750 00	188 03	427,063 34	426,607 41
--	--------	------------	--	--------	--------	------------	------------

PROVINCE OF

	0 40	229,764 61	5 00	577 40	42 15	230,389 16	230,388 76
		1,622 31				1,622 31	1,622 31
	0 40	231,386 92	5 00	577 40	42 15	232,011 47	232,011 07

* Made an independent Port of Entry on 1st June, 1878. Only one month's collections and expenses shown, &c.

Continued.

of Canada for the Year ended 30th June, 1878.—Continued.

NOVA SCOTIA—Concluded.

Cr.

PORTS.	Balance	Balance	Total	Total.	Memorandum of Expenses of Collection.
	at Dr. on 30th June, 1878.	at Cr. on 30th June, 1878.	Deposited to Credit of Receiver- General.		
	cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Brought forward.....	506 35	71 73	1,102,792 59	1,103,227 21	91,629 14
.....Port Hawkesbury.....	1,594 22	.....	1,117 18	2,711 40	469 91
.....Port Hood.....	.....	.....	1,030 85	1,030 85	713 55
.....Port Medway.....	.....	.....	301 28	301 28	502 82
.....Shelburne.....	10 63	.....	2,191 92	2,202 55	558 35
.....Sydney.....	.....	.....	3,960 61	3,960 61	2,866 32
.....Truro.....	.....	.....	30,076 68	30,076 68	1,060 52
.....Weymouth.....	.....	.....	2,704 05	2,704 05	1,563 92
.....Windsor.....	.....	.....	9,724 66	9,724 66	2,510 00
.....Yarmouth.....	.....	2 05	66,541 33	66,539 28	4,213 98
.....Sundry Sub Ports.....	1,146 56	.....	.....	1,146 56	.....
.....(Ex.) Port Mulgrave.....	1,612 14	.....	.....	1,612 14	.....
.....Baddeck (old account).....	1,801 59	.....	600 00	2,401 59	.....
	6,671 40	73 78	1,221,041 15	1,227,638 86	106,088 51

MANITOBA.

.....Winnipeg.....	224,227 77	224,227 77	12,760 87
--------------------	-------	-------	------------	------------	-----------

BRITISH COLUMBIA.

.....Victoria.....	426,607 41	426,607 41	21,365 04
--------------------	-------	-------	------------	------------	-----------

PRINCE EDWARD ISLAND.

.....Charlottetown.....	.....	0 40	230,389 16	230,388 76	24,339 74
.....*Summerside.....	.....	.....	1,622 31	1,622 31	474 36
	.....	0 40	232,011 47	232,011 07	24,814 10

No. 1.—

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

Dr.

NORTH-WEST

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees.	Sundries. 3	Total Receipts, including Columns Nos. 1, 2, & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	8,964 16	.....	.....	.....	8,964 16	8,964 16
.....	10,113 99	.....	.....	.....	10,113 99	10,113 99
.....	19,078 15	.....	.....	.....	19,078 15	19,078 15

LABRADOR.

.....	11 75	11 75	11 75
-------	-------	-------	-------	-------	-------	-------	-------

RECAPITUL

36 51	76 76	4,702,982 03	6,421 22	3,739 67	159 09	4,713,302 01	4,713,261 76
.....	0 39	4,526,448 47	880 50	4,930 09	386 96	4,532,646 02	4,532,645 63
3,056 05	25 03	1,448,638 54	30 00	1,541 67	1,037 41	1,451,247 62	1,454,278 64
7,323 91	79 34	1,217,491 82	4 00	2,780 00	118 47	1,221,394 29	1,227,638 86
.....	.....	223,530 18	237 00	460 00	0 59	224,227 77	224,227 77
.....	455 93	426,125 31	.....	750 00	188 03	427,063 34	426,607 41
.....	0 40	231,386 92	5 00	577 40	42 15	232,011 47	232,011 07
.....	.....	19,078 15	.....	.....	.....	19,078 15	19,078 15
.....	.....	11 75	.....	.....	.....	11 75	11 75
10,416 47	637 85	12,795,693 17	7,577 72	14,778 83	1,932 70	12,819,982 42	12,829,761 04
.....	.....	.....	.....	.....	.....	36,573 77	36,573 77
.....	.....	.....	.....	.....	.....	12,783,408 65	12,793,187 27

† Represents collections for year, to 31st March, 1878.

‡ Represents collections for eleven months, to 1st March, 1878.

CUSTOMS DEPARTMENT,
OTTAWA, 20th October, 1878.

Concluded.

of Canada, for the Year ended 30th June, 1878—*Concluded.*

TERRITORIES.

PORTS.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Total Deposited to Credit of Receiver-General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... †Fort McLeod.....			8,964 16	8,964 16	} 1,956 24
..... †Fort Walsh.....			10,113 99	10,113 99	
			19 78 15	19,073 15	1,956 24
..... Collected by N. Lavoie, Fishery Officer.....			11 75	11 75	Nil.

LATION.

..... Ontario.....	942 51	88 26	4,712,407 51	4,712,261 76	223,538 27
..... Quebec.....		29 19	4,532,674 82	4,532,645 63	204,672 42
..... New Brunswick.....	2,965 58	25 03	1,451,333 09	1,451,278 61	94,024 56
..... Nova Scotia.....	6,671 49	73 78	1,221,041 15	1,227,638 86	106,088 51
..... Manitoba.....			224,227 77	224,227 77	12,760 87
..... British Columbia.....			426,607 41	426,607 41	21,365 04
..... Prince Edward Island.....		0 40	232,011 47	231,011 07	24,814 10
..... North-West Territories.....			19,078 15	19,078 15	1,956 24
..... Labrador.....			11 75	11 75	
	10,579 58	216 66	12,819,398 12	12,829,761 04	689,220 01
..... Less Returned Duties.....			36,573 77	36,573 77	* { 66 50 15,564 77 †9,876 49
			12,782,824 35	12,793,187 27	714,527 77

* Inspection.

† Miscellaneous.

J. JOHNSON,
Commissioner of Customs.

No.

DR.

EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1877.	Amounts accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manufactures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
36 40	6,114 57	100 00	140 40	3,534 00				9,888 97
1,150 15	41,619 76	200 00	4,870 99	9,061 90			20 00	55,772 56
	11,712 78	210 64	10,577 70	272 10				22,773 23
	6,028 00							6,028 00
	4,972 13							4,972 13
693 87	24,944 76	550 00	10,111 56	4,112 10			54 00	39,772 42
1,463 90	73,624 66	800 00	46,321 24	19,702 20	107 65		56 00	140,611 15
1,229 73	61,264 25	250 00	24,269 70	173,216 02	669 82	21,007 16	1,808 50	282,485 45
178 07	66,281 95	200 00	8,121 06	60,832 50	27 80	2,935 86	450 00	138,849 17
595 70	60,387 23	400 00	56,696 50	81,228 60	4,741 60		1 50	203,455 33
	98,644 29	200 00	5,146 06	34,150 50				138,140 85
342 70	40,909 95	250 00	6,621 74	37,210 84	77 75		50 00	85,120 28
72 68	14,627 24	50 00	1,248 16	2,669 80				18,595 20
	22,378 71	150 00	4,587 96	2,967 50				30,084 17
4,630 16	73,880 58	175 00	23,956 54	6,335 20				104,347 32
	12,030 02	50 00	2,028 18	2,651 40	829 25		14 00	17,602 85
158 94	23,723 91	200 00	15,085 74	8,408 30				47,417 95
2,003 41	503,157 13	700 00	118,744 22	246,294 27	1 10	7,725 50	1,410 00	878,032 22
5,717 48	425,627 77	300 00	13,944 96	17,406 72		444 98	333 57	457,958 00
23,140 43	1,571,829 69	4,785 64	352,472 62	710,053 85	6,454 37	32,113 50	4,197 57	2,681,907 24
5,133 63	663,867 64	550 00	123,292 54	400,697 60		1,771 77	19 00	1,190,198 55
53 13	214,355 08	50 00	8,376 56	106,938 30		8 55	15 60	329,744 09
	14,383 46	50 00	5,994 08	841 70				21,259 24
	27,388 95	100 00		42 80				27,531 75
	16,162 71	100 00		326 40				16,589 11
		50 00		20 50				70 50
304 29	18,810 95			105 05				18,916 09
5,491 05	954,968 79	900 00	137,653 18	508,972 35		1,780 32	34 60	1,804,309 24
				9,572 90				9,572 90
2,275 48	49,627 28	250 00	25,016 16	122,142 30		714 68	559 00	198,309 42
	768 16			12,546 80			10 00	13,323 96
	67 80			5,130 60				5,193 40
2,275 48	50,456 24	250 00	25,016 16	149,392 60		714 68	569 00	226,398 68
	1,064 53			10,820 70				11,885 23
10 00	99,867 86	50 00	9,980 76	137,190 30	14 85	2,285 95	650 00	250,039 72
10 00	100,932 39	50 00	9,980 76	148,011 00	14 85	2,285 95	650 00	261,924 95
863 36	9,208 85	150 00	3,695 46	32,469 90				45,524 21
153 46	15,567 56	200 00	4,216 60	19,088 05				39,072 51
119 34	5,621 01	300 00	5,556 96	13,514 80			6 50	24,503 27
1,136 16	30,397 72	650 00	13,469 02	65,072 75			6 50	109,595 99
32,053 12	2,708,584 83	6,635 64	538,591 74	1,581,502 55	6,469 22	36,894 45	5,457 67	4,884,136 10
	299 06	25 00	15,920 27	426 60	42 65	20 55		16,734 13
	2,708,285 77	6,610 64	522,671 47	1,581,075 95	6,426 57	36,873 90	5,457 67	4,867,401 97

2.

COLLECTION FOR THE YEAR 1877-78.

CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver-General.	Balances due 30th June, 1878.	Tota Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry Balances.....	9,888 97	4,867 24	4,867 24	
9,888 97	Algoa.....	55,766 16		9,888 97	708 49
55,808 96	Belleville.....	22,736 54	42 80	55,808 96	4,385 49
23,923 37	Cobourg.....	6,028 00	1,186 83	23,923 37	2,096 08
6,028 00	Collingwood.....	4,972 13		6,028 00	876 81
4,972 13	Cornwall.....	40,116 13		4,972 13	607 05
40,466 29	Goderich.....	141,215 43	350 16	40,466 29	5,280 94
142,075 05	Guelph.....	282,316 57	859 62	142,075 05	13,520 58
284,715 18	Hamilton.....	138,880 18	1,398 61	283,715 18	8,625 51
139,027 24	Kingston.....	203,612 03	147 06	139,027 24	4,047 75
204,051 03	London.....	138,133 85	439 00	204,051 03	9,154 09
138,140 85	Ottawa.....	84,728 04	7 00	138,140 85	3,580 00
85,462 98	Paris.....	18,493 96	734 94	85,462 98	6,400 03
18,667 88	Perth.....	29,927 33	173 92	18,667 88	843 99
30,084 17	Peterboro'.....	105,677 53	156 84	30,084 17	1,310 13
108,977 48	Prescott.....	17,566 60	3,299 95	108,977 48	5,443 47
17,602 85	Sarnia.....	47,382 09	36 25	17,602 85	2,973 99
47,576 89	St. Catharine's.....	878,740 12	194 80	47,576 89	4,776 90
880,035 63	Toronto.....	446,303 29	1,295 51	880,035 63	20,487 27
463,675 48	Windsor.....		17,372 19	463,675 48	14,254 26
2,705,047 67	Ontario.....	2,672,484 95	32,562 72	2,705,047 67	109,372 83
	Beauharnois.....				449 08
1,195,332 18	Montreal.....	1,192,269 87	3,072 31	1,195,332 18	20,474 16
329,797 22	Quebec.....	329,725 62	71 60	329,797 22	8,197 57
21,259 24	Sherbrooke.....	21,202 76	56 48	21,259 24	689 65
27,531 75	St. Hyacinthe.....	27,531 75		27,531 75	859 37
16,589 11	St. Johns.....	16,589 11		16,589 11	473 51
70 50	Terrebonne.....	70 50		70 50	424 97
19,220 29	Three Rivers.....	18,916 00	304 29	19,220 29	902 71
	Magdalen Islands.....				300 00
1,609,800 29	Quebec.....	1,606,295 61	3,504 68	1,609,800 29	32,771 02
9,572 90	Cape Breton.....	9,516 10	56 80	9,572 90	563 79
200,584 90	Halifax.....	197,635 81	2,949 09	200,584 90	6,355 75
13,222 96	Pictou.....	13,322 16	0 80	13,322 96	925 00
5,193 40	Yarmouth.....	5,182 20	11 20	5,193 40	535 92
228,674 16	Nova Scotia.....	225,656 27	3,017 89	228,674 16	8,380 46
11,885 23	Miramichi.....	11,885 23		11,885 23	1,058 00
250,049 72	St. John.....	249,368 49	681 23	250,049 72	6,689 08
261,934 95	New Brunswick.....	261,253 72	681 23	261,934 95	7,747 08
46,387 57	Prince Edward Island.....	45,692 57	695 00	46,387 57	3,729 89
39,225 97	Manitoba.....	39,022 31	203 66	39,225 97	4,131 91
25,118 61	British Columbia.....	25,000 33	118 28	25,118 61	5,805 19
110,732 15		109,715 21	1,016 94	110,732 15	13,666 99
4,916,189 22	Total.....	4,875,405 76	40,783 46	4,916,189 22	171,938 38
	Less Refunds.....				
	Nett Revenue.....				

No. 2.—

EXCISE REVENUE AND EXPENSES OF

Dr.

RECAPITU

Balances 1s July, 1877.	Amount accrued during the year, including License Fees.							
	Spirits.	Malt Liquors.	Malt.	Tobacco.	Petro- leum Duty and Inspection Fees.	Bonded Manufac- tures.	Other Rece pts.	Total Duties accrued.
c s.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
23,140 43	1,571,829 69	4,785 64	352,472 62	710,053 85	6,454 37	32,113 50	4,197 57	2,681,907 24
5,491 05	954,968 79	900 00	137,653 18	508,972 35	.....	1,780 32	34 60	1,604,309 24
2,275 48	50,456 24	250 00	25,016 16	149,302 60	.....	714 68	569 00	226,398 68
10 00	100,932 39	50 00	9,980 76	148,011 00	14 85	2,285 95	650 00	261,924 95
863 36	9,208 85	150 00	3,695 46	32,409 90	.....	.....	.....	45,524 21
153 46	15,567 86	200 00	4,216 60	19,088 05	.....	.....	.....	39,072 51
119 34	5,621 01	300 00	5,556 96	13,514 80	.....	.....	6 50	24,999 27
32,053 12	2,708,584 83	6,635 64	538,591 74	1,581,502 55	6,469 22	36,894 45	5,457 67	4,884,136 10
.....	299 06	25 00	15,920 27	426 60	42 65	20 55	.....	16,734 13
.....	2,708,285 77	6,610 64	522,671 47	1,581,075 95	6,426 57	36,873 90	5,457 67	4,867,401 97

Continued.

COLLECTION FOR THE YEAR 1877-78.

L A T I O N .

Cr.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1878.	Total Credits.	Memorandum of Expenses of Collection.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,705,047 67	...ONTARIO.....	2,672,484 95	32,562 72	2,705,047 67	109,372 83	
1,609,800 29	...QUEBEC.....	1,606,295 61	3,504 68	1,609,800 29	32,771 02	
228,674 16	...NOVA SCOTIA.....	225,656 27	3,017 89	228,674 16	8,380 46	
261,934 95	...NEW BRUNSWICK ...	261,253 72	681 23	261,934 95	7,747 08	
46,387 57	...P. E. ISLAND.....	45,692 57	695 00	46,387 57	3,729 89	
39,225 97	...MANITOBA.....	39,022 31	203 66	39,225 97	4,131 91	
25,118 61	...BRITISH COLUMBIA.	25,000 33	118 28	25,118 61	5,805 19	
4,916,189 22	.....Total.....	4,875,405 76	40,783 46	4,916,189 22	171,938 38	
16,734 13	...Less—Refunds.....	16,734 13	.....	16,734 13	10,744 71	General Contingencies.
4,899,455 09	...Net Revenue	4,858,671 63	.....	4,899,455 09	797 05	Law Costs.
					18,849 14	Inspectors.
					4,804 92	Queen's Printer—Stationery.
					5,852 02	Preventive Service.
					2,038 28	Commissions to Customs Officers.
					215,024 50	

No. 3.

GENERAL ACCOUNT of the Revenue derived from, and the Expenses of Management of, the POST OFFICE DEPARTMENT OF CANADA, for the Year ended 30th June, 1878.

EVE	Amount.	EXPENDITURE.	Paid by Cheque.	Paid by Postmasters.	Total.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Balances due by Postmasters, 30th June, 1877	50,806 90	Conveyance of mails by land	524,689 17	705 00	525,394 17
Postage paid in money on letters	20,789 52	do steamboats and sailing vessels	59,304 89		59,304 89
do newspapers	37,204 08	do railways	457,756 73		450,756 73
do way letters	180 19	Making and repairing mail bags and locks	13,172 42	90 04	13,262 46
Amount collected by letter carriers	1,341 73	Salaries, forward allowances, allowances towards rent, fuel & light; also discount to stamp vendors	1,047,923 21	795 04	1,048,718 25
Rents of letter boxes, drawers, &c	13,344 52	Stationery, printing and advertising	516,452 88	396,153 61	912,606 49
Postage stamps and post cards sold	1,473,300 24	Travelling expenses	38,061 75	1 00	38,062 75
Miscellaneous receipts	2,716 79	Tradesmen's bills	18,604 65		18,604 65
Less—Mis-sent and dead letters	\$5,393 43	Rents and taxes	56,093 81	59 90	56,153 71
Balances due by Postmasters, 30th June, 1878	53,909 46	Fuel and light	4,568 52		4,568 52
		Miscellaneous disbursements	12,797 86	107 87	12,905 73
Net Revenue	1,540,381 08		17,445 02	1,300 28	18,745 30
ADD—Canada Postage collected in Great Britain	12,538 57		1,711,947 70	398,417 70	
	1,552,919 65				
Balance	557,445 75				
	2,110,365 40				2,110,365 40

REVENUE ACCOUNT.

Net Revenue accruing during the year ended 30th June, 1878.....	1,540,381 08	Expenses of management paid by Postmaster.....	\$398,417 70	388,547 60
Received on account of Canada Postage collected in Great Britain (Less \$28,683 refunded to P. E. Island Money Order Account.....)	38,297 26	Less—Cash remittances.....	12,870 10	1,207,790 15
Money Order Office.....	2,247 62	Deposited to credit of Receiver-General to 30th June, 1878		
Ocean Postage	1,593,337 75			1,593,337 75

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1878.....	1,724,938 52	Expenditure by cheque to 30th June, 1878.....	1,711,947 70	12,990 82
	1,724,938 52	Cash remitted to Postmasters to 30th June, 1878.....		1,724,938 52

BRITISH POSTAGE.

Received during the year ended 30th June, 1878.....	12,698 62	Balance due to Canada on 30th June, 1877.....	2,919 29	12,538 57
Balances due Canada on 30th June, 1878.....	2,759 24	Postage accrued to 30th June, 1878		15,457 86
	15,457 86			

OCEAN POSTAGE.

	\$	cts.
United States Treasury Warrants, equal in Canadian Currency to	2,182	47
Loss on Sale of above	66	15
	<u>2,247</u>	<u>62</u>
Postage accrued to June quarter, 1877	792	43
do Sept. do	80	31
do Dec. do	434	34
do March do 1878.....	227	54
	<u>2,247</u>	<u>62</u>

No.
PUBLIC WORKS

Balances, 1st July, 1877.		Tolls Accrued.		Other Receipts		Hydraulic Rents.		Total.		
\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
CANALS.										
<i>Welland.</i>										
.....	878 81	149,063 68	61,926 31	.....	.....	146 34	747 65	149,210 02	63,552 77	..... Port Colborne.....
.....	.....	486 92	.....	.....	.....	800 10	.....	1,287 02	.....	..... Port Dalhousie.....
.....	.....	1,316 22	.....	.....	.....	.....	.....	1,316 22	.....	..... Dunnville.....
.....	387 00	1,741 06	.....	.....	.....	28 00	.....	2,156 06	.....	..... Port Maitland.....
.....	334 39	1,533 39	.....	1,347 16	.....	1,043 00	.....	4,257 94	.....	..... Port Robinson.....
.....	23 05	104 23	.....	.....	.....	.....	.....	127 28	.....	..... St. Catharines.....
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	..... Chippawa.....
.....	1,623 25	216,171 81	.....	1,347 16	.....	2,765 09	.....	221,907 31	.....
<i>St. Lawrence.</i>										
.....	136 96	2,738 63	.....	49 02	.....	1,242 00	.....	4,166 61	.....	..... Beauharnois.....
.....	179 57	15,764 04	.....	45 00	.....	855 00	.....	16,843 61	.....	..... Cornwall.....
.....	39 88	536 40	.....	.....	.....	659 00	.....	1,235 23	.....	..... Edwardsburg.....
.....	280 21	2,971 43	.....	418 16	.....	.....	.....	3,669 80	.....	..... Lachine.....
.....	83 40	25,360 12	.....	9,974 82	.....	6,365 50	.....	40,883 84	.....	..... Montreal.....
.....	713 38	20,791 76	.....	.....	.....	.....	.....	21,505 14	.....	..... Kingston.....
.....	1,433 40	68,162 38	.....	9,587 00	.....	9,121 50	.....	88,304 28	.....
<i>Chambly.</i>										
.....	.....	3,641 00	.....	37 50	.....	.....	.....	3,678 50	.....	..... Chambly.....
.....	.....	12,705 73	.....	56 30	.....	.....	.....	12,762 03	.....	..... St. Johns.....
.....	114 02	641 89	.....	.....	.....	.....	.....	755 91	.....	..... St. Ours.....
.....	114 02	16,988 62	.....	93 80	.....	.....	.....	17,196 44	.....
<i>Ottawa.</i>										
.....	357 40	21,005 55	.....	.....	.....	.....	.....	21,362 95	.....	..... Ottawa.....
.....	585 60	14,792 56	.....	.....	.....	.....	.....	15,378 16	.....	..... Grenville.....
.....	74 16	803 44	.....	13 00	.....	8 00	.....	898 60	.....	..... Carillon.....
.....	52 46	2,876 14	.....	.....	.....	.....	.....	2,928 60	.....	..... St. Anne's Lock.....
.....	1,069 62	39,477 69	.....	13 00	.....	8 00	.....	40,568 31	.....
<i>Rideau.</i>										
.....	63 11	2,183 71	.....	151 24	.....	1,878 95	.....	4,277 01	.....	..... Ottawa.....
.....	215 32	2,237 13	.....	10 00	.....	269 00	.....	2,731 45	.....	..... Kingston Mills.....
.....	.....	527 36	.....	.....	.....	.....	.....	527 36	.....	..... Smith's Falls.....
.....	278 43	4,948 20	.....	161 24	.....	2,147 95	.....	7,535 82	.....
.....	70 98	3,826 85	.....	.....	.....	210 00	.....	4,107 83	.....	..... Burlington Bay.....
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	..... St. Peter's.....

4.

REVENUE, 1877-78.

DEPOSITED TO CREDIT OF THE REORIVER-GENERAL.		Balances due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.		
On account of Tolls, &c.	On account of Hydraulic Rents.					
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
139,136 16	111 52	9,982 34	149,210 02	57,128 59	Maintenance. Repairs.	
62,553 39	747 65	251 73	63,552 77	66,393 53		
280 66	746 76	159 60	1,287 02	9,747 68		
1,143 30	.....	172 92	1,316 22		
1,711 71	28 00	416 35	2,156 06			
3,140 57	1,043 00	74 37	4,257 94			
125 78	.....	1 50	127 28		
208,191 57	2,676 93	11,038 81	221,907 31			133,279 80
2,778 26	1,242 00	146 35	4,166 61			25,246 29
15,686 83	655 00	301 78	16,643 61			19,834 78
510 65	589 00	135 63	1,235 28	13,029 89		
3,346 80	.....	323 00	3,669 80	62,716 56	
34,171 69	6,365 50	346 65	40,883 84			
20,376 69	.....	1,128 45	21,505 14		
76,870 92	9,051 50	2,381 86	68,304 28	120,827 52		
3,569 59	.....	108 91	3,678 50	18,855 03	
12,762 03	.....	.....	12,762 03	
669 76	.....	66 15	755 91		
17,001 38	.....	195 06	17,196 44	21,285 63	
21,049 14	.....	313 81	21,362 95	17,752 99	
14,916 30	.....	461 86	15,378 16		
782 25	8 00	128 35	898 60			
2,798 91	.....	129 69	2,928 60		
39,526 60	8 00	1,033 71	40,568 31	21,298 81		
2,398 06	1,878 95	4,277 01	2,094 85	Collection. Maintenance. Repairs.	
2,349 07	269 00	113 38	2,731 45	26,651 51		
527 36	.....	.....	527 36	11,034 22
5,274 49	2,147 95	113 38	7,535 82	39,780 58		
3,776 70	210 00	121 13	4,107 83	1,578 06		
.....	.....	.....	.....	600 00

No. 4.—PUBLIC WORKS

Balances, 1st July, 1877.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2 45	274 73	.....	.....	277 18	CANALS—Continued. Newcastle District Works.

RECAPITULATION

1,623 25	216,171 81	1,347 16	2,765 09	221,907 31	Welland.....
1,433 40	68,162 38	9,587 00	9,121 50	88,304 28	St. Lawrence
114 02	16,988 62	93 80	.....	17,196 44	Chambly.....
1,069 62	39,477 69	13 00	8 00	40,568 31	Ottawa.....
278 43	4,948 20	161 24	2,147 95	7,535 82	Rideau.....
70 98	3,826 85	.....	210 00	4,107 83	Burlington Bay.....
.....	.....	.....	.....	.....	St. Peter's.....
2 45	274 73	.....	.....	277 18	Newcastle Dis. Works.
4,592 15	349,850 28	11,202 20	14,252 54	379,897 17	
.....	1,648 85	.....	.....	1,648 85	Less—Tolls refunded.
.....	348,201 43	.....	.....	378,248 32	

RAIL

Passengers.	Freight.	Mails and Sundries.	Total.	Railways.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
475,256 82	801,704 89	101,985 07	1,378,946 78	Intercolonial.....
65,010 45	62,160 69	8,728 46	135,99 60	Prince Edward Island
540,267 27	863,865 58	110,713 53	1,514,846 38	

SLIDES AND

Balances, 1st July, 1877.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
202,320 78	29,726 53	4,391 98	236,439 29	Ottawa.
17,837 25	40,233 95	410 05	58,481 25	A. J. Russell, Ottawa.....
.....	.....	.....	.....	McLean Stewart, Quebec, on account of A. J. Russell
220,158 03	69,960 48	4,802 03	294,920 54	..... Carried forward

REVENUE, 1877-78—Continued.

DEPOSITED TO CREDIT OF THE RECEIVER-GENERAL.		Balances due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.
On account of Tolls, &c.	On account of Hydraulic Rents, &c.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
270 79	6 39	277 18	8,345 78

OF CANALS.

208,191 57	2,676 93	11,038 81	221,907 31	133,279 80
78,870 92	9,051 50	2,381 86	88,304 28	120,827 52
17,001 38	.....	195 06	17,196 44	21,285 63
39,526 60	8 00	1,033 71	40,568 31	21,298 81
5,274 49	2,147 95	113 38	7,535 82	39,780 58
3,776 70	210 00	121 13	4,107 83	1,578 08
.....	.....	.....	.....	600 00
270 79	.....	6 39	277 18	8,345 78
350,912 45	14,094 38	14,890 34	379,897 17	346,996 18
1,648 85	.....	.....	1,648 85	.....
349,263 60	.....	.....	378,248 32	.....

WAYS.

Deposited to Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.
1,378,946 78	1,378,946 78	1,311,273 56
135,899 60	135,899 60	221,599 49
1,514,846 38	1,514,846 38	2,032,873 05

BOOMS.

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.
53,912 06	182,527 23	236,439 29	24,465 35
36,223 37	22,257 88	58,481 25	
90,135 43	204,785 11	294,920 54	24,465 35

No. 4.—PUBLIC WORKS

SLIDES AND

Balances, 1st July 1877.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
220,158 03	69,960 48	4,802 03	294,920 54	..... Brought forward
	7,913 40		7,913 40	..... <i>St. Maurice.</i>
				..... A. Dubord
				..... <i>Fenelon Falls.</i>
357 08	390 65		747 73	..... George Martin
				..... <i>Saguenay.</i>
724 90	224 90		949 80	..... D. Boulanger
221,240 01	78,489 43	4,802 03	304,531 47	
	48 52		48 52	..... Less—Refunds
	78,440 91		304,482 95	

MINOR PUBLIC

				..... <i>Harbours.</i>
	88 84		88 84	..... Port Colborne
30 00			30 00	..... Oakville
1,696 63			1,696 63	..... Port Whitby
	2,051 70		2,051 70	..... Goderich
	561 00		561 00	..... do (rent of lots)
				..... <i>Bridges.</i>
144 00	2,383 75		2,527 75	..... Union Suspension
1,533 82	640 08		2,173 90	..... Dunnville
				..... <i>Ferries.</i>
	410 00		410 00	..... Hull
500 00			500 00	..... Sandwich
	50 00		50 00	..... New Edinburgh and Gatineau
	20 00		20 00	..... Restigouche
				..... <i>Piers.</i>
	40 00		40 00	..... Les Eboulements
	210 00		210 00	..... Murray Bay
	60 00		60 00	..... Berthier
	20 00		20 00	..... Rivière Ouelle
	230 00		230 00	..... Rivière du Loup
	20 00		20 00	..... L'Islet
	57 83		57 83	..... Maitland, N.S.
	117 76		117 76	..... Oak Point, N.S.
	18 50		18 50	..... Three Rivers
				..... <i>Customs Buildings.</i>
	8 38		8 38	..... St. John, N.B.
3,904 45	6,987 84		10,892 29	

REVENUE, 1877-78.—Continued.

BOOMS.—Concluded.

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.
90,135 43	204,785 11	294,920 54	24,465 35
7,913 40	.....	7,913 40	18,992 37
363 71	384 02	747 73	.....
.....	949 80	949 80	{ 1,480 45 550 00
98,412 54 48 52	206,118 93	304,531 47 48 52	45,488 17
98,384 02	.....	304,482 95	.....

WORKS.

Paid into Collector's hands.	Deposited to Credit of the Receiver-General.	Balance due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
66 52	.....	22 32	88 84	.....
.....	.....	30 00	30 00	.....
.....	.....	1,696 63	1,696 63	.....
.....	* 2,051 70	.....	2,051 70	.....
.....	* 561 00	.....	561 00	.....
800 10	2,390 30	137 45	2,527 75	.....
.....	.....	1,373 80	2,173 90	.....
.....	.....	410 00	410 00	.....
.....	.....	500 00	500 00	.....
25 00	.....	25 00	50 00	.....
.....	.....	20 00	20 00	.....
.....	* 40 00	.....	40 00	.....
.....	* 210 00	.....	210 00	.....
.....	* 60 00	.....	60 00	.....
.....	* 20 00	.....	20 00	.....
.....	* 230 00	.....	230 00	.....
.....	* 20 00	.....	20 00	.....
.....	* 57 83	.....	57 83	.....
.....	* 117 76	.....	117 76	.....
.....	* 18 50	.....	18 50	.....
.....	8 38	.....	8 38	.....
891 62	5,785 47	4,215 20	10,892 29	5,478 07
.....	.....	.....	.....	6,985 10

Inspection and Miscellaneous.

* Collected through Department of Marine and Fisheries

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balances due 1st July, 1877.		Accrued during year ended 30th June, 1878.		Total.		
\$	cts.	\$	cts.	\$	cts.	
35,469	18	2,843	27	38,312	45	..... Chaudière Falls and Ottawa River.....
5,925	80	1,329	95	7,255	75	..... Rideau Canal and River.....
5,015	00	98	00	5,953	00	..... Williamsburg Canal.....
1,897	50	955	00	2,852	50	..... Cornwall do.....
1,618	50	1,355	30	2,973	50	..... Beauharnois do.....
46,194	67	13,597	00	59,791	67	..... Lachine do.....
442	00	26	00	704	00	..... Chambly do.....
150	50	40	00	190	50	..... Trent River Works.....
50,281	32	7,037	00	57,318	32	..... Welland Canal.....
35	00	731	00	766	00	..... Sundry.....
						<i>Land Sales.</i>
43,427	47	1,446	10	44,873	57	..... Principal Accounts.....
25,377	07	1,491	74	26,868	81	..... Interest.....
215,834	01	32,066	06	247,860	07	..... Total.....

GENERAL

Balances due 1st July, 1877.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.				
\$	cts.	\$	cts.	\$	cts.			
4,592	15	348,201	43	11,202	20	14,252 54	378,248 32	Canals.....
						do account of Hydraulic Rents.....		
						1,378,946 78	Intercolonial Railway.....	
						135,899 60	Prince E. Island Railway.....	
221,240	01	78,440	91	4,802	03	304,482	95	Slides and Booms.....
3,904	45	6,987	84			10,892	29	Minor Public Works.....
215,834	01	32,026	06			247,860	07	Hydraulic Rents.....
						15,863	44	Earnings of Dredges, Maritime Provinces.....
						8,530	57	Telegraphs, B.C.....
								do P.E.I.....
445,570	62	2,004,896	63	16,004	23	14,252 54	2,480,724 02	

REVENUE, 1877-78.—*Concluded.*

OTHER RENTS, &c.

Abatements Authorized.	Paid into Collectors' hands.	Deposited to the Credit of the Receiver-General.	Balances due 30th June, 1878.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	338 00	21 00	[37,953 45	38,312 45	
.....	514 25	41 00	6,700 50	7,255 75	
.....	659 00	.....	5,294 00	5,953 00	
.....	855 09	.....	1,997 50	2,852 50	
140 00	1,242 00	.....	1,591 50	2,973 50	
4,013 50	6,340 50	8,315 00	41,122 67	59,791 67	
196 50	.....	100 00	407 50	704 00	
10 50	.....	40 00	140 00	190 50	
1,291 40	2,034 15	103 60	53,869 17	57,318 32	
.....	235 00	430 50	100 50	766 00	
.....	1,278 70	17,154 90	26,439 97	41,873 57	
.....	.....	1,529 67	25,339 14	26,868 81	
5,651 90	13,496 60	27,735 67	200,975 90	247,860 07	

RECAPITULATION.

Abatements Authorized.	Deposited to the Credit of the Receiver-General.	Paid into Collectors' hands.	Balances due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	349,263 60	}	14,890 34	378,248 32	346,996 18
.....	14,094 38		.....	1,378,946 78	1,811,273 56
.....	1,378,946 78	.....	135,899 60	135,899 60	221,599 49
.....	135,899 60	.....	206,118 93	304,482 95	45,488 17
.....	98,364 02	.....	4,215 20	10,892 29	6,985 10
.....	5,785 47	891 62	.....	.....	.....
5,651 90	27,735 67	13,496 60	200,975 90	247,860 07	.....
.....	15,863 44	.....	.....	15,863 44	.....
.....	8,530 57	.....	.....	8,530 57	37,148 74
.....	.....	.....	.....	.....	1,946 66
5,651 90	2,034,483 53	14,388 22	426,200 37	2,480,724 02	2,471,437 90

No. 6.

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SICK MARINERS FUND," for the Year ending 30th June, 1878.

Dr.

Cr.

Balance at Dr. July, on 1st July, 1877.	Balance at Cr. July, on 1st July, 1877.	Dues and Fees Collected during year ended 30th June, 1878.	Total.	Ports.	Balance at Dr. on 30th June, 1878.	Balance at Cr. on 30th June, 1878.	Amount deposited to credit of Receiver-General in year ended 30th June, 1878.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	137 60	137 60	<i>Province of Quebec.</i>	.....	.....	137 60	137 60
.....	35 38	35 38	..... Gaspé.....	.....	.....	35 38	35 38
.....	2,480 08	2,480 08	..... Magdalen Islands.....	.....	.....	2,480 08	2,480 08
.....	170 64	170 64	..... Montreal.....	.....	.....	170 64	170 64
.....	30 60	30 60	..... New Carlisle.....	.....	.....	30 60	30 60
.....	14,604 40	14,604 40	..... Percé.....	.....	.....	14,604 40	14,604 40
.....	251 52	251 52	..... Quebec.....	.....	.....	251 52	251 52
.....	3 72	3 72	..... Rimouski.....	.....	.....	3 72	3 72
.....	1,110 50	1,110 50	..... St. Armand.....	.....	.....	1,110 50	1,110 50
.....	9 88	9 88	..... St. John's.....	.....	.....	9 88	9 88
.....	0 64	0 64	..... Sorel.....	.....	.....	0 64	0 64
.....	66 88	66 88	..... Stanstead.....	.....	.....	66 88	66 88
..... Three Rivers.....	.....	.....	.....	.....
.....	18,901 84	18,901 84	..... Total.....	.....	.....	18,901 84	18,901 84
.....	<i>Province of New Brunswick.</i>	.....	.....	.....	.....
.....	221 70	221 70	..... Bathurst.....	.....	.....	221 70	221 70
.....	2 18	2 18	..... Pate Verte.....	.....	.....	2 18	2 18
.....	30 00	30 00	..... Campo Bello.....	.....	.....	30 00	30 00
.....	84 44	84 44	..... Caraquet.....	.....	.....	84 44	84 44
.....	2,870 58	2,870 58	..... Chatham.....	.....	.....	2,870 58	2,870 58
.....	297 32	297 32	..... Dalhousie.....	.....	.....	297 32	297 32
.....	3,506 22	3,506 22	..... Carried forward.....	.....	.....	3,506 22	3,506 22

DR.

No. 6.—SICK MARINERS FUND.—Concluded.

CR.

Balance at Dr. on 1st July, 1877.	Balance at Cr. on 1st July, 1877.	Dues and Fees Collected during year ended 30th June, 1878.	Total.	Ports.	Balance at Dr. on 30th June, 1878.	Balance at Cr. on 30th June, 1878.	Amount deposited to credit of Receiver-General in year ended 30th June, 1878.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
0 10		3,506 22	3,506 22	Brought forward.....	0 10	21 64	3,506 22	3,506 22
				<i>New Brunswick.—Continued.</i>				
		66 88	66 88	Dorchester.....			66 88	66 88
		219 52	219 52	Hillsboro'.....	0 10	21 64	241 06	219 52
		812 12	812 12	Newcastle.....			812 12	812 12
		823 68	823 68	Richibucto.....			823 68	823 68
		88 34	88 34	Sackville.....			88 34	88 34
		650 56	650 56	Shediac.....			650 56	650 56
		1 96	1 96	Shippegan.....			1 96	1 96
		55 18	55 18	St. Andrews.....			55 18	55 18
		35 64	35 64	St. George.....			35 64	35 64
		5,025 34	5,025 34	St. John.....			5,025 34	5,025 34
		111 57	111 57	St. Stephen.....			111 57	111 57
		10 44	10 44	West Isles.....	0 06		10 38	10 44
0 10		11,407 35	11,407 45	Less refund at Hillsboro'.....	0 16	21 64	11,428 93	11,407 45
0 10		11,407 35	11,407 45	Total.....	0 16	21 64	11,407 29	11,407 45
				<i>Province of Nova Scotia.</i>				
		411 40	411 40	Amherst.....			411 40	411 40
		89 86	89 86	Annapolis.....			89 86	89 86
		4 76	4 76	Antigonish.....			4 76	4 76
		231 46	231 46	Arichat.....	3 86		237 60	231 46
		87 58	87 58	Bathurst.....			87 58	87 58
		52 50	52 50	Barrington.....			52 50	52 50
		4 08	4 08	Bridgetown.....			4 08	4 08
		48 62	48 62	Cornwallis.....			48 62	48 62

111 16	111 16	111 16	111 16	111 16	111 16	111 16	111 16	111 16	111 16
102 76	102 76	102 76	102 76	102 76	102 76	102 76	102 76	102 76	102 76
4,122 46	4,122 46	4,122 46	4,122 46	4,122 46	4,122 46	4,122 46	4,122 46	4,122 46	4,122 46
283 28	283 28	283 28	283 28	283 28	283 28	283 28	283 28	283 28	283 28
58 48	58 48	58 48	58 48	58 48	58 48	58 48	58 48	58 48	58 48
25 59	25 59	25 59	25 59	25 59	25 59	25 59	25 59	25 59	25 59
302 71	302 71	302 71	302 71	302 71	302 71	302 71	302 71	302 71	302 71
19 76	19 76	19 76	19 76	19 76	19 76	19 76	19 76	19 76	19 76
1,050 31	1,050 31	1,050 31	1,050 31	1,050 31	1,050 31	1,050 31	1,050 31	1,050 31	1,050 31
61 26	61 26	61 26	61 26	61 26	61 26	61 26	61 26	61 26	61 26
815 74	815 74	815 74	815 74	815 74	815 74	815 74	815 74	815 74	815 74
131 30	131 30	131 30	131 30	131 30	131 30	131 30	131 30	131 30	131 30
3 48	3 48	3 48	3 48	3 48	3 48	3 48	3 48	3 48	3 48
34 20	34 20	34 20	34 20	34 20	34 20	34 20	34 20	34 20	34 20
594 16	594 16	594 16	594 16	594 16	594 16	594 16	594 16	594 16	594 16
1,363 22	1,363 22	1,363 22	1,363 22	1,363 22	1,363 22	1,363 22	1,363 22	1,363 22	1,363 22
83 22	83 22	83 22	83 22	83 22	83 22	83 22	83 22	83 22	83 22
593 32	593 32	593 32	593 32	593 32	593 32	593 32	593 32	593 32	593 32
302 24	302 24	302 24	302 24	302 24	302 24	302 24	302 24	302 24	302 24
10,923 47	10,923 47	10,923 47	10,923 47	10,923 47	10,923 47	10,923 47	10,923 47	10,923 47	10,923 47
2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25
808 16	808 16	808 16	808 16	808 16	808 16	808 16	808 16	808 16	808 16
12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
820 16	820 16	820 16	820 16	820 16	820 16	820 16	820 16	820 16	820 16
44,665 07	44,665 07	44,665 07	44,665 07	44,665 07	44,665 07	44,665 07	44,665 07	44,665 07	44,665 07
65 44	65 44	65 44	65 44	65 44	65 44	65 44	65 44	65 44	65 44
61 60	61 60	61 60	61 60	61 60	61 60	61 60	61 60	61 60	61 60
10,927 31	10,927 31	10,927 31	10,927 31	10,927 31	10,927 31	10,927 31	10,927 31	10,927 31	10,927 31
2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25
808 16	808 16	808 16	808 16	808 16	808 16	808 16	808 16	808 16	808 16
12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
820 16	820 16	820 16	820 16	820 16	820 16	820 16	820 16	820 16	820 16
44,663 85	44,663 85	44,663 85	44,663 85	44,663 85	44,663 85	44,663 85	44,663 85	44,663 85	44,663 85
10,988 91	10,988 91	10,988 91	10,988 91	10,988 91	10,988 91	10,988 91	10,988 91	10,988 91	10,988 91
2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25	2,612 25
808 16	808 16	808 16	808 16	808 16	808 16	808 16	808 16	808 16	808 16
12 20	12 20	12 20	12 20	12 20	12 20	12 20	12 20	12 20	12 20
820 16	820 16	820 16	820 16	820 16	820 16	820 16	820 16	820 16	820 16
44,730 61	44,730 61	44,730 61	44,730 61	44,730 61	44,730 61	44,730 61	44,730 61	44,730 61	44,730 61

J JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 20th October, 1878.

No. 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1878, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Victoria, Cap. 34.

DR

CR.

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Dues and Fees collected during year ended 30th June, 1878.	Total.	Ports.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Amount deposited to credit of Receiver-General in year ended 30th June, 1878.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
				Ontario.				
		22 36	22 36	Amherstburg.....			22 36	22 36
		38 28	38 28	Bellefleur.....			38 28	38 28
		22 76	22 76	Brookville.....			22 76	22 76
		74 88	74 88	Chatham.....			74 88	74 88
		36 20	36 20	Cobourg.....			36 20	36 20
		111 76	111 76	Colborne.....			111 76	111 76
		299 40	299 40	Collingwood.....		0 10	299 50	299 40
		12 45	12 45	Cornwall.....			12 45	12 45
		12 16	12 16	Dunville.....			12 16	12 16
		7 08	7 08	Goderich.....			7 08	7 08
		439 28	439 28	Hamilton.....			439 28	439 28
		45 48	45 48	Hope.....			45 48	45 48
		649 68	649 68	Kingston.....			649 68	649 68
		105 71	105 71	Lindsay.....			105 71	105 71
		5 28	5 28	London.....			5 28	5 28
		24 68	24 68	Morrisburg.....			24 68	24 68
		13 85	13 85	Napanee.....			13 85	13 85
		559 74	559 74	Ottawa.....			559 74	559 74
		131 48	131 48	Owen Sound.....			131 48	131 48
		39 52	39 52	Fenetaungshene.....			39 52	39 52
		31 44	31 44	Peterboro'.....			31 44	31 44
	0 10	148 04	148 14	Pictou.....	0 10		148 04	148 14
		32 48	32 48	Prescott.....			32 48	32 48
		37 89	37 89	Prince Arthur's Landing.....			37 89	37 89
		507 32	507 32	St. Catharines.....			507 32	507 32
		340 44	340 44	Sarnia.....			340 44	340 44
		21 47	21 47	Saugeen.....			21 47	21 47

CS

17 56	17 56	17 56	17 56	17 56	17 56
6 12	6 12	6 12	6 12	6 12	6 12
7 40	7 40	7 40	7 40	7 40	7 40
529 05	529 05	529 05	529 05	529 05	529 05
129 72	129 72	129 72	129 72	129 72	129 72
5 60	5 60	5 60	5 60	5 60	5 60
345 38	345 38	345 38	345 38	345 38	345 38
0 10	4,812 04	4,812 04	0 10	4,812 04	4,812 04
3,108 00	3,108 00	3,108 00	3,108 00	3,108 00	3,108 00
7,920 04	7,920 04	7,920 04	7,920 04	7,920 04	7,920 04
1,109 94	1,109 94	1,109 94	1,109 94	1,109 94	1,109 94
666 37	666 37	666 37	666 37	666 37	666 37
860 64	860 64	860 64	860 64	860 64	860 64
13 29	13 29	13 29	13 29	13 29	13 29
8 40	8 40	8 40	8 40	8 40	8 40
2,658 64	2,658 64	2,658 64	2,658 64	2,658 64	2,658 64
14 24	14 24	14 24	14 24	14 24	14 24
56 96	56 96	56 96	56 96	56 96	56 96
8 36	8 36	8 36	8 36	8 36	8 36
54 48	54 48	54 48	54 48	54 48	54 48
83 28	83 28	83 28	83 28	83 28	83 28
15 60	15 60	15 60	15 60	15 60	15 60
5 68	5 68	5 68	5 68	5 68	5 68
521 03	521 03	521 03	521 03	521 03	521 03
8 00	8 00	8 00	8 00	8 00	8 00
767 63	767 63	767 63	767 63	767 63	767 63
5 40	5 40	5 40	5 40	5 40	5 40
9 40	9 40	9 40	9 40	9 40	9 40
10 25	10 25	10 25	10 25	10 25	10 25
25 05	25 05	25 05	25 05	25 05	25 05

Sault Ste. Marie.....
Stanley.....
Trenton.....
Toronto.....
Wallaceburg.....
Whitby.....
Windsor.....
 Add, collected as fees for examination of Engineers, and deposited by S. Risley, at Toronto.....
 Total.....

Quebec.
Montreal.....
Quebec.....
Sorel.....
Stanstead.....
Three Rivers.....
 Total.....

New Brunswick.
Bathurst.....
Chatham.....
Dalhousie.....
Fredericton.....
Newcastle.....
Richibucto.....
St. George.....
St. John.....
St. Stephen.....
 Total.....

Nova Scotia.
Amherst.....
Arichat.....
Cornwallis.....
 Carried forward.....

CR.

No. 7.—STEAMBOAT INSPECTION.—Concluded.

DR.

Balance at Dr., on 1st July, 1877.	\$ cts.	Balance at Cr., on 1st July, 1877.	\$ cts.	Dues and Fees collected during year ended 30th June, 1878.	\$ cts.	Total.	\$ cts.	Ports.	Balance at Dr., on 30th June, 1878.	\$ cts.	Balance at Cr., on 30th June, 1878.	\$ cts.	Amount deposited to credit of Receiver-General in year ended 30th June, 1878.	\$ cts.	Total.
	25 05		25 05		25 05	25 05		<i>Nova Scotia.</i>				25 05		25 05	
	205 96		205 96		205 96	205 96		..... Brought forward.....				205 96		295 96	
	6 68		6 68		6 68	6 68		..... Halifax.....				6 68		6 68	
	69 36		69 36		69 36	69 36		..... Lunenburg.....				69 36		69 36	
	12 36		12 36		12 36	12 36		..... Pictou.....				12 36		12 36	
	53 76		53 76		53 76	53 76		..... North Sydney.....				53 76		53 76	
	48 18		48 18		48 18	48 18		..... Sydney.....				48 18		48 18	
								..... Yarmouth.....				48 18		48 18	
								..... Total.....				421 35		421 35	
								<i>Manitoba.</i>							
								..... Winnipeg.....				151 37		151 37	
								<i>British Columbia.</i>							
								..... Victoria.....				342 34		342 34	
								<i>Prince Edward Island.</i>							
								..... Charlottetown.....				178 96		178 96	
								..... Grand Total.....		8 50		12,431 93		12,440 33	

J. JOHNSON,
Commissioner of Customs.

CUSTOMS DEPARTMENT,
OTTAWA, 25th October, 1878.

No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of
Canada, for the Year ended 30th June, 1878.

Source of Revenue.	Amount.
	\$ ots.
Amount of Revenue 'received from' the Department of the Interior on account of Ordnance Lands, during the Year ended 30th June, 1878	44,219 3

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 7th January, 1879.

No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS, for the Year ended 30th June, 1878.

Dr.

Cr.

Balance at Dr., 1st July, 1877.	Balance at Cr., 1st July, 1877.	Collected during year.	Total.	Ports.	Balance at Dr., 30th June, 1878.	Balance at Cr., 30th June, 1878.	Amount de- posited during year.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	cts
.....	5 90	5 90	Quebec.	.....	.....	5 90	5 90
.....	185 30	185 30	.....Gaspé.....	.....	.....	185 30	185 30
.....	191 20	191 20	.....Magdalen Islands.....	.....	.....	191 20	191 20
.....	New Brunswick.	.....	.....	.....	.....
.....	443 52	443 52	.....Bathurst.....	.....	.....	443 52	443 52
.....	1,331 20	1,331 20	.....Richibucto.....	.....	.....	1,331 20	1,331 20
.....	1,774 72	1,774 72	Nova Scotia.	.....	.....	1,774 72	1,774 72
.....	3,931 45	3,931 45	.....Sydney.....	.....	.....	3,931 45	3,931 45
.....	5,897 37	5,897 37	.....Grand Total.....	.....	.....	5,897 37	5,897 37

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 10th January, 1878.

No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ended 30th June, 1878.

From what source.	Amount.
	\$ cts.
Amount received from the sale of Arms and Ammunition.....	10,216 63
do do Clothing.....	423 11
do do Miscellaneous Stores, etc	2,156 69
Total.....	12,796 43

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 7th January, 1879.

No. 11.

STATEMENT of the Revenue arising from the LIGHTHOUSE AND COAST SERVICE of Canada, for the Year ended 30th June, 1878.

From whom received.	On what account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax.....	Sable Island Lighthouse.....	1,274 18
do	Miscellaneous Lighthouses.....	803 57
W. Ross, Collector of Customs, Halifax.....	Signal Station, Halifax.....	744 00
J. Cooper, Agent, Department of Marine and Fisheries, Victoria.....	Miscellaneous Lighthouses.....	179 25
D. Smith, Kingston.....	Sale of empty barrels.....	312 60
The British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the Year 1877—£400 sterling.....	1,946 66
	Total	6,260 26

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 7th January, 1879

No. 12.

STATEMENT of the Duties on BANK ISSUES paid to the Receiver-General pursuant to Act 31 Vict., cap. 11, during the Year ended 30th June, 1878.

Service.	Amount.
	\$ cts.
Amount of duties received from the Peoples' Bank, Fredericton, N.B., to 30th April, 1878	1,667 25
do do St. Stephen's Bank, St. Stephen do ...	1,447 66
Total	3,114 91

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 10th January, 1879.

No.

DR.

BILL STAMPS,

Balance, 1st July, 1877.		Stamps issued to Distributors.	Total.	
Stamps on hand.	Cash on hand.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
35,520 38		33,370 00	67,890 38	<i>Ontario and Quebec.</i>
		153,915 79	153,915 79	..... Post Office Department
				..... Banks and other Licensees.....
				Collectors of Inland Revenue as under:
6 51	11 54		18 05	..... Belleville.....
230 45			230 45	..... Cobourg.....
54 14			54 14	..... Cornwall.....
39 62			39 62	..... Goderich.....
750 40			750 40	..... Guelph.....
893 78			893 78	..... Hamilton.....
695 09		230 00	925 09	..... Kingston.....
295 18			295 18	..... London.....
157 62			157 62	..... Ottawa.....
365 12			365 12	..... Paris.....
111 26	2 18	72 00	185 44	..... Perth.....
78 15	8 81	168 00	254 96	..... Prescott.....
96 57			96 57	..... St. Catharines.....
280 67		213 00	493 67	..... Sarnia.....
673 51			673 51	..... Toronto.....
242 84			242 84	..... Windsor.....
2,510 80			2,510 80	..... Montreal.....
769 31			769 31	..... Quebec.....
147 01			147 01	..... St. Hyacinthe.....
214 78	33 50		248 28	..... Three Rivers.....
44,133 19	56 03	186,968 79	231,153 01	..... Total
				<i>New Brunswick.</i>
4,922 04		10,825,00	15,747 04	..... Collector, St. John.....
				<i>Nova Scotia.</i>
5,576 93	0 30	9,440 60	15,017 23	..... Collector, Halifax.....
				<i>Manitoba.</i>
2,315 51		1,740 00	4,055 51	..... Collector, Winnipeg.....
56,947 67	56 33	208,973 79	265,977 79	..... Grand Total.....

13.

1877-78.

CR.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver- General.	Commissions allowed to Distributors.	Balance, 30th June, 1878.		Total.
			Stamps on hand.	Cash on hand.	
\$ cts	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
2,333 16	32,293 97	2,153 74	31,109 51	.....	67 890 38
555 05	145,692 80	7,667 94	.....	.....	153,915 79
.....	6 01	.....	0 50	11 54	18 05
.....	.....	.....	230 45	.....	230 45
.....	.....	.....	51 14	.....	54 14
.....	.....	.....	39 62	.....	39 62
.....	.....	.....	750 40	.....	750 40
.....	.....	.....	893 78	.....	893 78
.....	44 23	.....	880 86	.....	925 09
.....	.....	.....	295 18	.....	295 18
.....	2 41	.....	155 21	.....	157 62
.....	.....	.....	365 12	.....	365 12
.....	24 51	.....	159 22	1 71	185 44
.....	112 53	.....	135 23	7 20	254 96
.....	40 89	.....	55 68	.....	96 57
.....	137 82	.....	335 25	20 60	493 67
.....	.....	.....	673 51	.....	673 51
.....	.....	.....	242 84	.....	242 84
.....	.....	.....	2,510 80	.....	2,510 80
.....	.....	.....	769 31	.....	769 31
.....	25 17	.....	121 84	.....	147 01
.....	.....	.....	214 78	33 50	248 28
2,888 21	178,380 34	9,821 68	39,993 23	74 55	231,158 01
24 17	11,440 41	610 22	3,518 34	153 90	15,747 04
7 91	9,253 46	487 00	5,263 86	.....	15,017 23
.....	1,368 00	70 00	2,617 51	.....	4,055 61
2,920 29	200,442 21	10,988 90	51,397 94	228 45	265,977 79

No. 14.

WEIGHTS AND MEASURES STAMPS, 1877-78.

DR.

CR.

Balances, 1st July, 1877.		Stamps issued to Deputy Inspectors.	Adjustment Fees and Seizures Revenue.	Total.	Division.	Stamps destroyed or returned.	Deposited to Credit of Receiver-General.	Balances, 30th June, 1878.		Total.
\$	cts.							\$	cts.		Stamps on hand.	Cash on hand.
460 25	3 90	3 00		467 15	Algoma.....	\$	cts.	345 01		467 15
740 15		469 00		1,209 15	Brant.....			750 32		1,209 15
612 15		723 55		1,334 70	Brockville.....			403 07		1,334 70
405 65		1,034 40		1,500 05	Bruce.....			583 02	48 62	1,500 05
561 35		68 00		629 35	Dundas.....			307 94	13 71	629 35
460 75	101 45	419 25		981 46	Durham.....			674 67	33 30	981 46
220 85		631 50		862 35	Elgin.....			398 87		862 35
431 00		3 00		454 00	Essex.....			288 25	0 50	454 00
238 40		210 00		438 40	Glengarry.....			302 53	0 05	438 40
421 00		315 50		914 80	Grey.....			550 85	32 58	914 80
569 30		3 00		999 05	Haldon.....			931 65	1 05	999 05
996 05		3 00		5,327 45	Hamilton.....			1,949 86	35 47	5,327 45
2,494 85		2,832 60		914 25	Hastings.....			686 67		914 25
511 25		403 00		930 30	Huron.....			912 80	2 60	930 30
927 30		3 00		467 10	Kent.....			259 77		467 10
297 10		170 00		1,358 40	Kingston.....			1,016 69	21 05	1,358 40
981 50	73 90	393 00		1,574 85	Lambton.....			1,028 83		1,574 85
559 70	136 15	869 00	19 00	1,073 30	Lanark.....			482 19	5 97	1,073 30
693 95	51 35	328 00		1,539 65	Lennox.....			654 68		1,539 65
806 05	16 60	708 00		2,282 32	London.....			948 52	50 96	2,282 32
707 70	42 50	1,632 12		976 30	Middlesex.....			770 40		976 30
221 30		755 00		571 35	Muskoka.....			205 90		571 35
333 35		238 00	2 00	1,069 35	Niagara.....			468 52		1,069 35
666 50		402 85		704 95	Norfolk.....			714 16		704 95
285 75	15 20	403 00		481 20	Northumberland.....			245 85		481 20
378 20		103 00		934 75	Ontario.....			846 88		934 75
920 75	1 00	3 00		1,105 75	Ottawa.....			701 30		1,105 75
919 20	57 55	129 00								

530 40	47 45	441 00	1,018 85	Oxford.....	822 54	156 72	39 50	1,018 85
285 25	30 50	303 00	627 75	Peterboro'.....	87 80	539 95	.....	627 75
397 85	.....	196 45	589 40	Prince Edward.....	162 58	436 72	.....	589 40
380 75	.....	3 00	383 75	Renfrew.....	90 56	293 19	.....	383 75
503 30	82 95	3 00	589 25	Simcoe.....	217 85	371 40	.....	589 25
774 95	.....	353 00	1,121 95	Stratford.....	516 91	552 20	28 84	1,121 95
1,560 65	85 10	1,327 00	2,972 75	Toronto.....	1,751 63	1,159 98	61 24	2,972 75
571 90	38 05	3 00	615 45	Victoria.....	61 67	550 78	.....	615 45
615 75	52 45	662 40	1,330 60	Waterloo.....	581 40	729 20	.....	1,330 60
487 95	.....	206 00	693 85	Welland.....	391 04	302 01	.....	693 85
683 85	.....	703 00	1,386 85	Wellington.....	948 68	438 17	.....	1,386 85
437 25	.....	916 00	1,353 25	York.....	457 15	896 10	.....	1,353 25
24,650 20	8, 10	18,266 63	43,782 43	..... Ontario.....	555 25	24,141 13	375 53	43,782 43
532 20	.....	3 00	535 20	Beauce.....	17 85	516 20	1 15	535 20
479 90	.....	469 00	943 90	Beauharnois.....	114 26	791 40	43 24	948 90
434 00	.....	3 00	437 00	Bellechasse.....	9 56	427 45	.....	437 00
332 75	.....	3 00	335 75	Berthier.....	61 35	269 60	4 80	335 75
703 55	.....	3 00	706 55	Chambly.....	33 65	672 90	.....	706 55
852 80	.....	3 00	855 80	Champlain.....	3 95	851 65	0 20	855 80
319 05	.....	3 00	324 05	Drummond.....	.....	322 05	.....	322 05
1,160 00	.....	6 00	1,166 00	Gaspé.....	418 35	747 65	.....	1,166 00
1,053 70	.....	215 60	1,268 70	Hull.....	392 82	861 13	14 75	1,268 70
371 50	.....	3 00	374 50	Iberville.....	117 80	219 95	37 05	374 50
535 50	.....	153 00	688 50	Joliette.....	155 30	300 83	32 40	688 50
517 15	9 45	93 00	619 60	Kamouraska.....	318 75	300 85	.....	619 60
870 00	.....	.....	870 00	Labrador.....	.....	779 05	.....	870 00
663 65	.....	3 00	666 65	Laval.....	90 95	635 30	3 70	666 65
757 20	2 80	3 00	763 00	Lévis.....	27 65	635 30	.....	763 00
500 25	219 00	103 00	825 25	Lotbinière.....	72 25	690 75	.....	825 25
480 05	.....	3 00	483 05	Missisquoi.....	516 44	395 00	73 11	483 05
519 40	.....	3 00	522 40	Montmagny.....	88 05	483 05	.....	522 40
7,614 65	172 10	2,347 50	10,142 15	Montmorency.....	67 05	455 35	.....	10,142 15
3,483 85	70 75	3 00	3,557 60	Quebec.....	4,637 95	5,499 25	54 65	3,557 60
627 20	.....	143 00	770 20	Richelieu.....	266 77	503 13	0 30	770 20
487 75	32 25	3 00	523 00	Rimouski.....	127 00	396 00	.....	523 00
369 65	.....	68 00	437 65	Saguenay.....	195 06	241 59	.....	437 65
767 00	.....	23 00	780 00	Sherbrooke.....	246 79	533 21	.....	780 00
2,214 85	2 80	3 00	2,224 85	St. Hyacinthe.....	139 35	930 15	5 15	2,224 85
683 35	.....	3 00	686 35	Terrebonne.....	97 00	559 35	.....	686 35
686 55	18 55	193 00	898 10	Three Rivers.....	335 66	555 85	6 59	898 10
26,014 40	527 70	3,858 50	32,408 60	..... Quebec.....	1,164 95	22,354 95	277 09	32,408 60

No. 14.—WEIGHTS AND MEASURES STAMPS 1877-78—Continued.

CR.

DR.

Balances, 1st July, 1877.		Stamps issued to Deputy Inspectors.		Adjustment Fees and Seizures Revenue.		Total.		Division.		Stamps destroyed or returned.		Deposited to Credit of Receiver-General.		Balances, 30th June, 1878.		Total.		
Stamps on hand.	Cash on hand.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Stamps on hand.	Cash on hand.	\$	cts.	
2,725 55	3	00	.....	.....	2,728 55	.....	.....	.....	.....	.....	81	21	2,644 34	.....	.....	2,728 55	
1,152 45	3	00	.....	.....	1,155 45	.....	.....	.....	.....	.....	0	50	1,154 95	.....	.....	1,155 45	
1,160 00	3	00	.....	.....	1,163 00	.....	.....	.....	.....	.....	43	35	1,119 65	.....	.....	1,163 00	
.....	1,166	00	.....	.....	1,166 00	.....	.....	.....	.....	.....	.....	.....	1,166 00	.....	.....	1,166 00	
5,012 10	1,269	00	.....	.....	6,281 10	.....	.....	.....	.....	.....	407	47	848 32	34 21	.....	6,281 10	
1,067 25	583	00	.....	.....	1,650 25	.....	.....	.....	.....	.....	1,067	25	416 10	7 05	.....	1,650 25	
1,117 35	3,027	00	.....	.....	14,144 35	.....	.....	.....	.....	.....	6,058	35	7,349 36	41 26	.....	14,144 35	
.....
1,351 45	3	00	.....	.....	1,354 45	.....	.....	.....	.....	.....	121	70	1,232 75	.....	.....	1,354 45	
1,174 50	3	00	.....	.....	1,177 50	.....	.....	.....	.....	.....	25	05	1,152 45	.....	.....	1,177 50	
1,282 70	47 20	5	00	.....	.....	1,334 96	.....	.....	.....	.....	.....	397	21	928 46	9 23	.....	1,334 96
907 25	3	00	.....	.....	910 25	.....	.....	.....	.....	.....	19	97	890 28	.....	.....	910 25	
3,491 40	3	00	.....	.....	3,494 40	.....	.....	.....	.....	.....	47	05	3,447 35	.....	.....	3,494 40	
.....	1,453	00	.....	.....	1,453 00	.....	.....	.....	.....	.....	12	25	1,440 75	.....	.....	1,453 00	
940 55	15	00	.....	.....	955 55	.....	.....	.....	.....	.....	133	82	821 73	.....	.....	955 55	
824 20	3	00	.....	.....	827 20	.....	.....	.....	.....	.....	193	82	734 87	.....	.....	827 20	
1,238 75	26 00	3	00	.....	.....	1,267 75	.....	.....	.....	.....	.....	122	10	1,145 65	.....	.....	1,267 75
1,280 50	409	00	.....	.....	1,689 50	.....	.....	.....	.....	.....	892	41	797 09	.....	.....	1,689 50	
12,491 30	73 20	1,900	00	.....	.....	14,461 50	.....	.....	.....	.....	.....	1,863	89	12,591 38	9 23	.....	14,461 50
.....
.....	583	00	.....	.....	583 00	.....	.....	.....	.....	.....	42	20	617 50	23 20	.....	583 00	
.....	583	00	.....	.....	583 00	.....	.....	.....	.....	.....	31	50	551 50	.....	.....	583 00	
.....	873	00	.....	.....	873 00	.....	.....	.....	.....	.....	291	85	581 15	.....	.....	873 00	
.....	2,039	00	.....	.....	2,039 00	.....	.....	.....	.....	.....	365	65	1,650 15	23 20	.....	2,039 00	

No. 15.

GAS AND LAW STAMPS, 1877-78.

DR.

CR.

Balances, 1st July, 1877.		Stamps issued to Deputy Inspectors.	Total.	Divisions.	Commission allowed to Distributors of Law Stamps.	Deposited to Credit of Receiver-General.	Balances, 30th June, 1878.		Total.
Stamps on hand.	Cash on hand.						Stamps on hand.	Cash on hand.	
\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
1,137 50	1,137 50	.....	.....	48 50	1,089 00	.....	1,137 80
1,307 50	200 00	1,515 00	.....	.....	247 25	1,251 00	.....	1,515 00
588 50	374 75	963 25	.....	.....	82 00	881 25	.....	963 25
3,705 00	499 50	4,255 50	.....	.....	789 75	3,465 75	.....	4,255 50
6,738 50	1,074 25	7,812 75	.....	.....	1,167 50	6,687 00	.....	7,812 25
6,031 05	625 00	6,656 05	.....	.....	706 25	5,949 80	.....	6,656 05
1,712 25	1,750 75	.....	.....	241 50	1,486 75	.....	1,750 75
7,743 30	625 00	8,406 80	.....	.....	947 75	7,436 55	.....	8,406 80
1,225 00	50 00	1,275 00	.....	.....	69 25	1,205 75	.....	1,275 00
2,380 50	200 00	2,582 00	.....	.....	331 50	2,250 50	.....	2,582 00
3,605 50	250 00	3,857 00	.....	.....	400 75	3,456 25	.....	3,857 00
2,345 00	249 50	2,624 00	.....	.....	251 25	2,389 25	.....	2,624 00
468 50	468 50	.....	.....	7 25	461 25	.....	468 50
2,813 50	249 50	3,092 50	.....	.....	258 50	2,800 50	.....	3,092 50
.....	921 25	921 25	.....	.....	68 75	852 50	.....	921 25
20,900 80	3,120 00	24,148 80	.....	.....	2,843 25	21,332 80	.....	24,148 80
294 30	1,350 00	1,644 30	.....	.....	932 95	662 25	.....	1,644 30

No. 16

STATEMENT of Receipts from Premiums, Discount and Exchange, for the Year ended 30th June, 1878.

From whom received.	Particulars.	Sterling.	Currency.
Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For Discount below par on £83,200 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Consolidated Canadian Loan, during the year ended 30th June, 1878	£ s. d. 6,595 7 6	\$ cts. 59,327 10
	Discount below par on £3,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1878	197 0 0	
	Discount below par on £32,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1878	2,581 17 6	
	Discount below par on £12,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1874, during the year ended 30th June, 1878	1,605 17 6	
	Discount below par on £18,900 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1878	1,253 7 6	
	Discount below par on £6,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1876, during the year ended 30th June, 1878	557 0 0	
		12,190 10 0	
Bank of England.....	For Discount below par on £17,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1875	1,416 15 0	8,841 52
	Discount below par on £3,200 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1878	265 2 6	
	Discount below par on £1,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1878	134 17 6	
	1,816 15 0		
Crown Agent for the Colonies.....	For Discount below par on £7,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1878	508 12 6	2,475 31
			70,643 93

No. 17.

STATEMENT of Interest on Investments (Permanent) received during the Year ending 30th June, 1878.

From whom received.	Nature of Investment.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Glyn, Mills, Currie & Co, and Baring Bros. & Co.....	For 1 year's interest to 1st July, 1878, on £761,203 2s. 6d. sterling, 5 per cent inscribed Stock, held on account of Sinking Fund, Canada Consoli- dated Loan 6 months' interest to 1st November, 1877, on £157,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan 6 months' interest to 1st May, 1878, on £202,800 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan 6 months' interest to 1st November, 1877, on £57,300 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874 6 months' interest to 1st May, 1878, on £69,400 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874 6 months' interest to 1st November, 1877, on £8,400 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875 6 months' interest to 1st May, 1878, on £11,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held for Sinking Fund, Loan of 1875 6 months' interest to 1st May, 1878, on £6,700 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876 1 year's interest to 1st July, 1878, on £2,083 6s. 8d. sterling, Canada 5 per cent. Inscribed Stock, formerly held by the Aetna Insurance Company	37,560	3 0				
		3,144	0 0				
		4,056	0 0				
		1,146	0 0				
		1,388	0 0				
		164	0 0				
		24	0 0				
		134	0 0				
		104	3 4				
		47,920	6 4	233,212	20		
Baring Bros. & Co	1 year's interest to 1st July, 1878, on £16,800 sterling, New Brunswick 6 per cent. Bonds 1 year's interest to 1st April, 1878, on £400 sterling, New Brunswick 6 per cent. Bonds	1,008	0 0				
		24	0 0				

1 year's interest to 1st July, 1878, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds.....	684	0	0
1 year's interest to 1st July, 1878, on £10,000 sterling, Nova Scotia 6 per cent. Bonds.....	600	0	0
1 year's interest to 1st July, 1878, on £5,200 sterling, Canada 5 per cent. Bonds.....	260	0	0
Interest to 1st November, 1877, on £45,000 sterling, on account of the Northern Railway Settlement	1,134	4	11
	3,710	4	11
	18,086 53		
Glyn, Mills, Currie & Co	276	0	0
For 1 year's interest to 1st July, 1878, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds.....	150	0	0
1 year's interest to 1st July, 1878, on £3,000 sterling, Canada 5 per cent. Bonds.....	426	0	0
	2,073 20		
Bank of England	1,851	0	0
For 6 months' interest to 1st July, 1877, on £61,700 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested. 6 months' interest to 1st January, 1878, on £61,200 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	1,836	0	0
1 year's interest to 1st January, 1878, on £2,000 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	100	0	0
1 year's interest to 1st April, 1878, on £49,800 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested. 6 months' interest to 1st November, 1877 on £108,100 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	2,490	0	0
6 months' interest to 1st May, 1878, on £132,600 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	2,162	0	0
1 year's interest to 1st January, 1878, on £12,900 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	2,652	0	0
1 year's interest to 1st January, 1878, on £7,800 sterling, New Brunswick re-invested. 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	774	0	0
6 months' interest to 1st November, 1877, on £33,200 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875	468	0	0
6 months' interest to 1st May, 1878, on £11,900 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875	664	0	0
6 months' interest to 1st July, 1877, on £15,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	838	0	0
6 months' interest to 1st January, 1878, on £14,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	465	0	0
6 months' interest to 1st January, 1878, on £14,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	435	0	0
	14,735	0	0
Carried forward	263,341 93		

No. 17.—Statement of Interest on Investments (Permanent) received during the Year ended 30th June, 1878—Cont'd.

From whom received.	Nature of Investment.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Bank of England.....	Brought forward.....	14,736	0 0	253,341	93		
	For 6 months' interest to 1st November, 1877, on £14,600 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	282	0 0				
	6 months' interest to 1st May, 1878, on £17,000 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	340	0 0				
		15,367	0 0	74,786	07		
Crown Agents for the Colonies...	For 1 year's interest to 1st January, 1878, on £9,000 sterling, Canada 5 per cent. Bonds.....	450	0 0				
	1 year's interest to 1st January, 1878, on £43,100 sterling, Canada 6 per cent. Bonds.....	2,601	0 0				
	1 year's interest to 1st January, 1878, on £12,800 sterling, British Columbia 6 per cent. Bonds.....	768	0 0				
	1 year's interest to 1st January, 1878, on £3,100 sterling, New South Wales 5 per cent. Bonds.....	155	0 0				
	1 year's interest to 1st January, 1878, on £1,300 sterling, Mauritius 6 per cent. Bonds.....	78	0 0				
	1 year's interest to 1st January, 1878, on £400 sterling, South Australia 6 per cent. Bonds.....	24	0 0				
	1 year's interest to 1st January, 1878, on £500 sterling, Vancouver Island 6 per cent. Bonds.....	30	0 0				
	1 year's interest to 1st January, 1878, on £100 sterling, Victoria 5 per cent. Bonds.....	5	0 0				
	1 year's interest to 15th February, 1878, on £1,100 sterling, Mauritius 6 per cent. Bonds.....	66	0 0				
	1 year's interest to 16th April, 1878, on £4,100 sterling, New Zealand 5 per cent. Bonds.....	205	0 0				
	1 year's interest to 1st April, 1878, on £7,200 sterling, British Columbia 6 per cent. Bonds.....	432	0 0				
	1 year's interest to 15th April, 1878, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds.....	60	0 0				
	1 year's interest to 15th May, 1878, on £17,100 sterling, Ceylon 6 per cent. Bonds.....	1,028	0 0				

6 months' interest to 1st October, 1877, on £2,500 sterling Canada 5 per cent. Bonds	62 10 0	
6 months' interest to 1st November, 1877, on £6,700 sterling, Canada 4 per cent. Bonds	114 0 0	
6 months' interest to 1st April, 1878, on £3,600 sterling, Canada 5 per cent. Bonds	90 0 0	
6 months' interest to 1st May, 1878, on £3,000 sterling, Canada 4 per cent. Bonds	160 0 0	
	6,326 10 0	30,788 97
Quebec Harbour Commissioners.		
R. W. Crockbank, Asst. Rec-Gen'l, St. John		36,150 00
J. K. McDonald, Treas., County of York		1,293 60
	420 00	
	210 00	
	101 27	731 27
Bank of Montreal		
For 1 year's interest at 5 per cent. to 5th July, 1878, on \$49,000, Montreal Harbour Debentures	2,450 00	
1 year's interest at 5 per cent. to 5th July, 1878, on \$260,000, Montreal Harbour Debentures	13,000 00	
1 year's interest at 5 per cent. to 1st July, 1878, on \$23,587.77, Cobourg Debentures	1,179 38	
1 year's interest at 6 per cent. to 1st July, 1878, on \$21,210.47, Cobourg Debentures	1,272 55	
		17,901 93
Montreal Harbour Commissioners		
For interest on amounts advanced to 30th June, 1878, on account of improvement of St. Lawrence	46,945 05	
Interest at 5 per cent. on \$76,000, from 1st July, 1877, to 30th June, 1878.	3,800 00	
		50,745 05
		465,738 82

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 10th January, 1879.

No. 18.

STATEMENT of Interest on Investments Temporary) during the Year ended 30th June, 1878.

From Whom Received.	Nature of Investment.	Sterling.	Currency.	cts
		£ s. d.	\$ cts.	
Baring Bros. & Co. and Glyn, Mills, Currie & Co.....	For Balance of interest on loan account to 8th August, 1877.....	700 0 0	3,406 67	
Baring Bros. & Co.	Interest allowed by them on their account current to 31st March, 1878....	941 3 11	4,880 48	
Glyn, Mills, Currie & Co.....	do do	1,068 18 11	5,202 20	
Bank of Montreal, London.....	do do do 30th June, 1878.....	618 12 8		
	Interest on advances to 1st May, 1878, on special account.....	13,353 10 3		
		13,972 2 11		
Ottawa Gas Co.....	Interest on advances to 30th June, 1878.....		67,997 78	
Imperial Bank.....	Accrued interest on deposits with that Institution to 30th June, 1878....		2,156 91	
Bank of Montreal.....	do do do do		1,065 77	
Banque Ville Marie.....	do do do do		37,164 40	
Union Bank.....	do do do do		1,305 75	
Banque Jacques Cartier.....	do do do do		5,000 00	
Banque St. Hyacinthe.....	do do do do		499 99	
Ontario Bank.....	do do do do		1,423 62	
Banque St. Jean.....	do do do do		2,741 04	
Bank of Liverpool.....	do do do do		750 00	
Bank of Commerce.....	do do do do		1,200 00	
Banque Nationale.....	do do do do		778 08	
Consolidated Bank.....	do do do do		969 86	
Merchants Bank of Halifax.....	do do do do		2,053 13	
Exchange Bank.....	do do do do		1,654 79	
	do do do do 31st July, 1877.....		84 93	
	Total Temporary Investments.....		140,035 40	

FINANCE DEPARTMENT,
OTTAWA, 10th January, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 19.

STATEMENT of FISHERIES Revenue paid to the credit of the Receiver-Genera.
of Canada, for Fiscal Year ended 30th June, 1878.

	\$	cts.	\$	cts.
<i>Ontario.</i>				
For Fishery Leases, Fines and Forfeitures.....	5,202	00		
<i>Quebec.</i>				
For Fishery Leases, Fines and Forfeitures.....	5,453	27		
<i>Nova Scotia.</i>				
For Fishery Leases, Fines and Forfeitures.....	1,442	38		
<i>New Brunswick.</i>				
For Fishery Leases, Fines and Forfeitures.....	2,015	46		
Total.....			14,113	11

JOHN TILTON,
Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 20th December, 1878.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES, for the Year ended
30th June, 1878.

		\$	cts.
Kingston Penitentiary	For Amount received from the sale of manufactures.....	12,039	70
St. Vincent de Paul.....	do do	3,408	72
Halifax Penitentiary	do do	4,294	09
St. John, N.B., Penitentiary..	do do	15,660	55
Manitoba Penitentiary	Sundry receipts.	381	00
	Total	35,784	06

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1878.

No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of Canada, for the Year ended 30th June, 1878, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.	Total.
DEPARTMENT OF THE SECRETARY OF STATE.		
	\$ cts.	\$ cts.
Fees on Letters Patent.....	780 00	
Commissions under Great Seal, 14 at \$13.....	182 00	
do Privy Seal, 18 at \$5.....	90 00	
License.....	20 00	
Passports.....	40 00	
Sale of Statutes.....	373 47	
Copies of Documents and Searches.....	13 80	
Certificates.....	18 00	
Copies of Patents.....	16 00	
Waste Paper.....	106 41	
		1,639 68
Amount of Patent Fees received during the year.....		35,111 33
Amount received from Board of Examiners, Dominion Land Surveyors.....		40 00
do P. A. Scott, Halifax, on account of Examination of Masters and Mates.....		1,855 50
do Department of Public Works, refund of amounts twice paid in former years, on account of Rideau Canal.....		1,239 35
do Department of Public Works, refund by H. D. Finlay on account of Intercolonial Railway.....		9 61
do Department of Public Works, rents of two houses on Lachine Canal.....		45 00
do Department of Public Works, proceeds of sale of timber on Temiscouata Road.....		40 00
do Department of Public Works, proceeds of sale of old iron at Military College, Kingston.....		252 40
do Department of Public Works, proceeds of sale of old frame building recently occupied by Pacific Railway Staff.....		80 00
do Department of Public Works, proceeds of sale of old stores, Pacific Railway Survey.....		108 01
do Department of Public Works, amounts collected for pasturage and hay crop (season 1877), Dorchester Penitentiary Farm.....		297 80
do Department of Public Works, on account of freight, Red River Route.....		1,652 95
do Department of the Interior, unexpended balance of appropriation on account of Indians of Prince Edward Island.....		1,009 76
do Department of the Interior, unexpended balance of appropriation on account of Indians of British Columbia.....		9,642 85
do Department of the Interior, unexpended balance of appropriation on account of Indians of Manitoba.....		17,674 94
do Department of Marine and Fisheries, proceeds of sale of land at Point Pellee Island.....		5 64
do Department of Marine and Fisheries, on account of shipping forms sold.....		180 60
do Department of Marine and Fisheries, on account of Shipping Masters' Fees at Quebec.....		993 72
Carried forward.....		71,879 04

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1878, &c.—*Continued.*

Receipts.		Amount.		Total.
		\$	cts.	\$ cts.
Brought forward				71,879 04
Amount received from Department of Militia and Defence, amount of old cheques unpaid				46 40
do Department of Militia and Defence, outstanding cheques of year 1876-77, on account of pensions to veterans of war of 1812-15				80 00
do Department of Customs, on account of conscience money				6 00
do H. M. Drummond, Winnipeg, balance of freight due to the Red River Route, by S. H. Fowler				702 28
do Northern Railway Company, in full of settlement of interest on Northern Railway Debt				185,983 38
do Davis & Co., Halifax, in full of their Bond for Customs duties given in 1868				890 40
do The Intercolonial Railway Co., refund of a portion of advance to Bischoff, Bompas & Co., charged to Mabou Harbour, in 1876				435 36
do W. W. Atwood, Shelburne, on account of Harbour Masters' Fees				8 25
do J. Brown, Chatham, do do				477 90
do W. A. Kenny, Liverpool, do do				26 00
do A. Cameron, Ingonish, do do				64 08
do H. W. Johnston, Halifax, proceeds of sale of stores				77 82
do D. C. Perkins, St. John, do lands on account of the Intercolonial Railway				315 00
do H. F. Perley, St. John, proceeds of sale of scrap iron from ruins of Government Buildings, St. John				540 00
	Refunds of expenditures of former years on account of Cranberry Head Harbour, N.S.	365	77	
	New London Breakwater, P.E.I.	49	44	
	I'Ardoise, N.S.	102	78	
	Mabou, C.B.	57	06	
	Richibucto, N.B.	11	15	
				586 20
do W. B. Simpson, Montreal, proceeds of sale of old iron on Custom House Warehouse				5 00
	Refund of the cost of a padlock lost			1 50
	On account of conscience money			5 00
do J. W. Dunscomb, Quebec, proceeds of sale of condemned customs row-boat				3 00
do J. Langton, Ottawa, on account of the Centennial Board of Finance				338 63
	On account of conscience money			0 25
do J. T. Wolff, Belleville, on account of Postage Stamps sold				0 64
do H. Hartney, Ottawa, on account of printing Private Bills in the Statutes				176 17
do W. Seeley, St. John, for wood cut on the General Penitentiary Grounds, St. John				41 81
do Justice Caron, refund on account of salary				125 00
do T. Nixon, Winnipeg, proceeds of sale of plant on Red River Route				263 65
	Proceeds of sale of supplies from Boundary Commission Stores			62 70
do T. D. Harington, unexpended balance of Warrant No. 5076 on 30th October, 1876, on account of Mounted Police				35 36
do J. Young, Ottawa, on account of waste cases sold				16 75
do T. Nixon, Winnipeg, on account of the Red River Route				178 00
Carried forward				263,371 57

STATEMENT of the CASUAL REVENUE paid to Receiver-General of Canada,
for the Year ended 30th June, 1878.—*Concluded.*

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		263,371 57
Amount received from R. A. Crophy, Charlottetown, rent of Poor House....		2 00
do J. Young, Ottawa, overcharge of freight, refunded by Baldwin Brothers.....		26 50
do J. Creighton, Kingston, refund of an amount twice paid to A. Kent & Bro., on account of Peni- tentiary		424 44
do J. Cooper, Victoria, refund on account of construc- tion of Lighthouses in British Columbia charged in former fiscal years.....		10 00
do J. Young, Ottawa, amount returned by St. Lawrence and Ottawa Railway Co., paid on account of Steamship "Hibernian"		18 79
do Colonial Office, London, balance of former account..		0 61
do B. W. Pearse, Victoria, balance of sale of Govern- ment property at New Westminster.....		725 00
do A. Brunel, Ottawa, refunds of expenditure of pre- vious years on account of Weights and Measures		138 07
Amount of years profit in Stationery Office		1,734 85
Amount of profit on copper coinage		23,842 69
Difference in conversion		0 58
Total		290,296 08

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 10th January, 1879.

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for
the Fiscal Year ended 30th June, 1878.

	\$	cts.	\$	cts.
Administration of Justice :—Supreme Court Staff.....			108	11
Civil Government :—Governor General's Secretary's Office	113	94		
Privy Council Office	208	15		
Treasury Board.....	66	83		
Department of Finance.....	1,107	95		
do Post Office.....	1,401	37		
do Marine and Fisheries.....	466	06		
do Public Works.....	795	41		
do Inland Revenue.....	463	72		
do Customs.....	516	12		
do Secretary of State.....	492	41		
do Interior.....	803	28		
do Justice.....	271	45		
do Receiver General.....	286	25		
do Agriculture and Statistics.....	528	70		
do Militia and Defence.....	692	25		
Civil Service Board.....	40	00	8,252	89
Charges of Management :—				
Assistant Receiver General's Office, Toronto.....	112	00		
do and Auditor's Office, Halifax.....	185	65		
do do St. John.....	220	48		
Auditor's Office Charlottetown.....	71	08		
do Prince Arthur's Landing.....	6	00		
Assistant Receiver General's Office, Winnipeg.....	62	28		
do do Victoria.....	94	04		
			751	53
Customs, Outside Service.....			10,058	41
Cullers' Office.....			257	80
Dominion Lands.....			280	28
Excise, Outside Service.....			3,133	33
Immigration and Quarantine.....			414	25
Indian Agencies.....			348	04
Legislation :—Library.....	190	00		
Senate.....	498	00		
House of Commons.....	1,250	75		
			1,938	75
Marine and Fisheries, Outside Service.....			1,874	50
Militia.....			64	00
Penitentiaries.....			373	32
Post Office, Outside Service.....			8,122	35
Public Works :—Collection.....	729	24		
Maintenance, &c.....	2,585	94		
Intercolonial Railway.....	260	26		
			3,575	44
Scientific Institutions :—Geological Survey.....	1,059	22		
Observatories.....	167	52		
			1,216	74
Steamboat Inspection.....			217	00
Weights and Measures.....			869	83
			41,856	62

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 14th January, 1879.

No. 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the Year ended 30th June, 1878.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
Department of Agriculture	For Fine imposed on Captain of ship "Choice" for breach of quarantine regulations			50	00		
Department of Marine and Fisheries	Fine imposed on Captain of ship "River Queen" for breach of harbour regulations, Amherst P.Q.			5	00		
L. M. A. Genest, Clerk of the Peace, Three Rivers	Fine deposited			5	00		
D. Murray, Clerk of the Peace, Quebec	do			76	40		
Hon. J. H. Bellerose	Fine collected and deposited			2	00		
Post Office Department	do do			0	75		
Lieut.-Governor Morris	do do			16	25		
Lieut.-Governor Cauchon	do do			25	00		
Lieut.-Governor Laird	do do			10	00		
Hugh Richardson	do do			6	00		
J. Monaghan, Sheriff, Owen Sound	Fine imposed for not making returns, under Dunkin Act			76	00		
J. Weyms, J.P., Brantford	Fine imposed by him for selling liquor to an Indian			25	00		
Lieut.-Col. McLeod	Fine collected by Mounted Police			849	50		
						1,148	
EXCISE SEIZURES.							
Division of Algoma				106	00		
Goderich				76	26		
Guelph				500	00		
London				75	00		
Ottawa				79	04		
Perth				4	20		
Toronto				400	00		
Windsor				755	00		
Montreal				1,575	11		
Quebec				73	90		
Three Rivers				254	20		
Halifax				4	18		
Winnipeg				31	00		
						3,933	89
Carried forward							79

No. 23.—STATEMENT of Fines and Forfeitures, &c.—Continued.

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1878.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			5,080 79
CUSTOM SEIZURES.			
<i>Province of Ontario.</i>			
Amherstburg.....	4 80		
Belleville.....	63 50		
Brantford.....	185 00	92 50	
Brighton.....	23 00		
Brockville.....	77 00	51 34	
Ohatham.....	200 00	13 00	
Clifton.....	1,292 17	132 63	
Fort Erie.....	1,609 93	94 09	
Gananoque.....	15 50	35 10	
Hamilton.....	622 59	43 48	
Kingston.....	664 40	322 00	
Napanee.....	100 00	100 00	
Niagara.....	31 85		
Ottawa.....	249 06	71 78	
Paris.....	100 00	50 00	
Picton.....	2 00		
Prescott.....	110 21	73 48	
St. Catharines.....	92 55	46 25	
Sarnia.....	9 50	125 00	
Sault St. Marie.....	208 00	136 83	
Toronto.....	821 23	190 90	
Windsor.....	244 82	489 27	
Woodstock.....	72 72		
	6,799 83		
Barwell.....		150 00	
Total..		2,217 65	
<i>Province of Quebec.</i>			
Clarenceville.....	146 63	64 05	
Coaticook.....	106 77	77 84	
Dundee.....	30 75	132 75	
Frelighsburg.....	32 23	42 02	
Hemmingford.....	2 69		
Lacolle.....	168 32	99 06	
Montreal.....	1,650 79	764 30	
Potton.....	78 90		
Rimeuski.....	237 02		
Russeltown.....	94 67		
St. Johns.....	1 90		
Sherbrooke.....	27 60	22 15	
Stanstead.....	456 02		
Sutton.....	33 43		
St. Armand.....	172 23		
	3,239 95		
New Carlisle.....		11 00	
Total.....		1,213 17	
Carried forward.....			5,080 79

No. 23.—STATEMENT of Fines and Forfeitures, &c.—Continued.

Ports.	Actual Amount paid in to Credit of Receiver-General in year to 30th June, 1878.	Seizing Officers' and Informers' Shares and Expenses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			5,080 79
<i>CUSTOMS SEIZURES—Continued:</i>			
<i>Province of New Brunswick.</i>			
Moncton.....	88 25		
St. John.....	510 96	112 06	
St. Stephen.....	632 40	302 20	
Woodstock.....	448 93	289 68	
	1,680 54		
Fredericton.....		51 57	
Total.....		755 51	
<i>Province of Nova Scotia.</i>			
Annapolis.....	5 00		
Antigonish.....	633 15	555 43	
Cornwallis.....	601 00		
Digby.....	40 23	7 50	
Guyaboro'.....	147 64	365 22	
Halifax.....	1,535 21	1,119 64	
Liverpool.....	200 00		
Lunenburg.....	50 00		
Margaretsville.....	3 88		
North Sydney.....	816 50		
Parrsboro'.....	100 00		
Port Hawkesbury.....	50 00		
Port Medway.....	326 21		
Weymouth.....	100 00		
Yarmouth.....	1,582 21		
Total.....	6,191 03	2,047 79	
<i>Provinces of Manitoba.</i>			
Winnipeg.....		20 95	
<i>Province of British Columbia.</i>			
Victoria.....	3,271 72	1,533 90	
<i>Province of Prince Edward Island.</i>			
Charlottetown.....	400 26	7,793 97	
Carried forward.....			5,080 79

No. 23.—STATEMENT of Fines and Forfeitures, &c.—Continued.

RECAPITULATION.

Ports.	Actual Amount paid in to Credit of Receiver- General in year, to 30th June, 1878.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			5,080 79
CUSTOMS SEIZURES.			
Province of Ontario	6,799 83	2,217 65	
do Quebec.....	3,239 95	1,213 17	
do New Brunswick	1,680 54	755 51	
do Nova Scotia.....	6,191 03	2,047 79	
do Manitoba		20 95	
do British Columbia.	3,271 72	1,538 90	
do Prince Edward Island	400 26		
Grand Total... ..	21,583 33	7,793 97	21,583 33
Total Fines, Forfeitures and Seizures....			26,664 12

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.	Glyn, Mills, Currie & Co	<p>FUNDED.</p> <p>PAYABLE IN LONDON.</p> <p><i>Province of Canada Debentures.</i></p>				
		For ½ year's interest to 1st January, 1878, on £2,155,900 sterling, Debentures, at 6 per cent. per annum.....	64,677 0 0			
		½ year's interest to 1st July, 1878, on £2,018,100 sterling, Debentures, at 6 per cent. per annum.....	60,543 0 0			
		1 year's interest to 1st July, 1878, on £13,500 sterling, Debentures, at 5 per cent. per annum.....	675 0 0			
		½ year's interest to 1st January, 1878, on £2,313,700 sterling, Consolidated Debentures, at 5 per cent. per annum.....	57,842 10 0			
		½ year's interest to 1st July, 1878, on £2,308,100 sterling, Consolidated Debentures, at 5 per cent. per annum.....	57,702 10 0			
		½ year's interest to 1st January, 1878, on £950,127 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	23,763 3 9			
		½ year's interest to 1st July, 1878, on £957,977 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	23,949 8 9			
			289,142 12 6	1,407,160 77		
	Baring Bros. & Co	For ½ year's interest to 1st January, 1878, on £2,173,800 sterling, Debentures, at 6 per cent. per annum.....	65,214 0 0			
		½ year's interest to 1st July, 1878, on £2,060,600 sterling, Debentures, at 6 per cent. per annum.....	61,818 0 0			
		½ year's interest to 1st January, 1878, on £10,900 sterling, Debentures, at 5 per cent. per annum.....	272 10 0			
		½ year's interest to 1st July, 1878, on £10,800 sterling, Debentures, at 5 per cent. per annum.....	270 0 0			
		½ year's interest to 1st January, 1878, on £2,233,081 3s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum.....	55,827 0 7			

<p>½ year's interest to 1st July, 1878, on £2,223,081 3s. 9d sterling, Consolidated Debentures, at 5 per cent. per annum.....</p>	65,577	0	7
<p>½ year's interest to 1st January, 1878, on £950,127 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....</p>	23,753	3	9
<p>½ year's interest to 1st July, 1878, on £957,977 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....</p>	23,949	8	9
<p><i>Dominion of Canada Debentures.</i></p>	236,681	3	8
	1,395,	181	75
	2,802,342 52		
<p>Glyn, Mills, Currie & Co For 1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Railway, at 4 per cent. per annum.....</p>	30,000	0	0
<p>1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....</p>	30,000	0	0
<p>1 year's interest to 1st April, 1878, on £150,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.....</p>	6,000	0	0
<p>1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.....</p>	30,000	0	0
<p>½ year's interest to 1st November, 1877, on £1,264,500 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....</p>	25,299	0	0
<p>½ year's interest to 1st May, 1878, on £1,248,000 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....</p>	24,960	0	0
<p>½ year's interest to 1st November, 1877, on £703,800 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum.....</p>	14,076	0	0
<p>½ year's interest to 1st May, 1878, on £738,050 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum.....</p>	14,761	0	0
<p>½ year's interest to 1st November, 1877, on £284,600 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum.....</p>	5,692	0	0
<p>½ year's interest to 1st May, 1878, on £275,700 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum.....</p>	5,514	0	0
<p>½ year's interest to 1st November, 1877, on £205,000 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....</p>	4,100	0	0
<p>Carried forward</p>	190,393	0	0
	2,802,342 52		

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	190,393 0 0	.....	2,802,342 52	.....
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		Dominion of Canada Debentures—Continued.				
British North America Act, sec. 104.....	Glyn, Mills, Currie & Co.	For $\frac{1}{2}$ year's interest to 1st May, 1878, on £210,900 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st November, 1877, on £1,036,800 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st May, 1878, on £368,900 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st November, 1877, on £214,950 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st May, 1878, on £368,660 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum..... 1 year's interest to 1st April, 1878, on £250,000 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....	4,218 0 0 20,736 0 0 17,178 0 0 4,299 0 0 7,370 0 0 12,500 0 0			
	Baring Bros., & Co.....	For 1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan, 1869, for Intercolonial Railway, at 4 per cent. per annum..... 1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan, 1873, at 4 per cent. per annum.....	30,000 0 0 30,000 0 0		1,249,244 13	

<i>1 year's interest to 1st April, 1878, on £150,000 sterling, Debentures issued on account of Guaranteed Loan, 1873, for Rupert's Land, at 4 per cent. per annum....</i>	6,000 0 0	
<i>1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan, 1875, at 4 per cent. per annum.....</i>	30,000 0 0	
<i>½ year's interest to 1st November, 1877, on £1,327,900 sterling, Debentures issued on account of Loan, 1874, at 4 per cent. per annum.....</i>	26,558 0 0	
<i>½ year's interest to 1st May, 1878, on £1,275,900 sterling, Debentures issued on account of Loan, 1874, at 4 per cent. per annum.....</i>	25,518 0 0	
<i>½ year's interest to 1st November, 1877, on £703,800 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum.....</i>	14,076 0 0	
<i>½ year's interest to 1st May, 1878, on £738,050 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum.....</i>	14,761 0 0	
<i>½ year's interest to 1st November, 1877, on £305,400 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum.....</i>	6,108 0 0	
<i>½ year's interest to 1st May, 1878, on £302,500 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum.....</i>	6,050 0 0	
<i>½ year's interest to 1st November, 1877, on £205,000 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....</i>	4,100 0 0	
<i>½ year's interest to 1st May, 1878, on £210,900 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....</i>	4,218 0 0	
<i>½ year's interest to 1st November, 1877, on £1,033,300 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum.....</i>	20,666 0 0	
<i>½ year's interest to 1st May, 1878, on £904,100 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum.....</i>	18,082 0 0	
<i>½ year's interest to 1st November, 1877, on £214,959 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum.....</i>	4,299 0 0	
<i>½ year's interest to 1st May, 1878, on £368,500 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum.....</i>	7,370 0 0	
<i>1 year's interest to 1st April, 1878, on £250,000 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....</i>	12,500 0 0	
	260,306 0 0	1,266,322 53
		2,516,066 66
		5,318,409 18

Carried forward.....

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Baring Bros. & Co.	Brought forward..... FUNDED—Continued.			5,318,409 18	
		PAYABLE IN LONDON—Continued.				
		<i>Province of New Brunswick Debentures.</i>				
		For 1 year's interest to 1st July, 1878, on £846,900 sterling, Debentures at 6 per cent. per annum	50,814 0 0			
		1 year's interest to 11th March, 1878, on £2,000 sterling, Debentures at 6 per cent. per annum	120 0 0			
		1 year's interest to 27th March, 1878, on £6,000 sterling, Debentures at 6 per cent. per annum	360 0 0			
		1 year's interest to 1st April, 1878, on £50,000 sterling, Debentures at 6 per cent. per annum	3,000 0 0			
		1 year's interest to 27th April, 1877, on £11,000 sterling, Debentures at 6 per cent. per annum	660 0 0			
		1 year's interest to 2nd June, 1878, on £7,000 sterling, Debentures at 6 per cent. per annum.....	420 0 0			
		<i>Province of Nova Scotia Debentures.</i>	55,374 0 0		263,486 80	
	Baring Bros. & Co.	For 1 year's interest to 1st July, 1878, on £222,500 sterling, Debentures at 6 per cent. per annum.....	13,350 0 0		64,970 00	
	Morton, Rose & Co., London.....	<i>Province of Prince Edward Island Debentures.</i>				
		For 1 year's interest to 1st July, 1878, on £234,200 sterling, Debentures at 6 per cent. per annum	13,453 0 0		65,466 40	
	Crown Agent for the Colonies, London.....	<i>Province of British Columbia Debentures.</i>				
		For 1 year's interest to 1st April, 1878, on £100,000 sterling, Debentures at 6 per cent. per annum	6,000 0 0			

<p>1 year's interest to 1st July, 1878, on £50,000 sterling, Debentures at 6 per cent. per annum.</p> <p>1 year's interest to 15th July, 1878, on £40,000 sterling, Vancouver Island Debentures at 6 per cent. per annum.</p>	<p>3,000 0 0</p> <p>2,400 0 0</p> <p>11,400 0 0</p>	<p>55,480 00</p>	<p>5,773,812 38</p>
<p>Total Payable in London.....</p>			
<p>PAYABLE IN CANADA.</p>			
<p><i>Province of Canada Debentures.</i></p>			
<p>Hon. Receiver-General...</p>	<p>For ½ year's interest to 31st December, 1877, on \$17,500, Debentures issued on account of Public Works, at 6 per cent. per annum.</p> <p>½ year's interest to 30th June, 1878, on \$11,500, Debentures issued on account of Public Works, at 6 per cent. per annum.</p> <p>1 year's interest to 30th June, 1878, on \$114,450, Debentures issued on account of Public Works, at 5 per cent. per annum.</p> <p>1 year's interest to 30th June, 1878, on \$12,166.67, Debentures issued on account of Consolidated Municipal Loan Fund, U. C., at 5 per cent. per annum.</p>	<p>525 00</p> <p>345 00</p> <p>5,722 50</p> <p>608 33</p>	<p>7,200 83</p>
<p>Hon. Receiver-General...</p>	<p>For 1 year's interest to 1st April, 1878, on \$538,000, Debentures issued under Act 31 Vic., cap. 4, at 6 per cent. per annum.</p>	<p>32,280 00</p>	<p>5,773,812 38</p>
<p>PAYABLE IN HALIFAX.</p>			
<p><i>Province of Nova Scotia Debentures.</i></p>			
<p>Assistant Receiver-General, Halifax.....</p>	<p>For ½ year's interest to 1st January, 1878, on £196,100, sterling, Debentures issued in London, but interest payable in Province of Nova Scotia, at 6 per cent. per annum.</p> <p>½ year's interest to 1st July, 1878, on £195,600, sterling, Debentures issued in London, but interest payable in Province of Nova Scotia, at 6 per cent. per annum.</p>	<p>5,883 0 0</p> <p>5,868 0 0</p> <p>11,751 0 0</p>	<p>57,188 20</p> <p>96,669 03</p>
<p>Carried forward</p>			

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	. \$ cts.
British North America Act, sec. 104.....	Assistant Receiver-General, St. John, N.B.....	Brought forward FUNDED.—Continued. PAYABLE IN ST. JOHN. <i>Province of New Brunswick Debentures.</i>	.....	.....	96,669 03	5,773,812 38
		For ½ year's interest to 1st January, 1878, on \$126,900, Debentures issued at 6 per cent. per annum..... ½ year's interest to 1st July, 1878, on \$123,700, Debentures issued at 6 per cent. per annum.....	.....	3,807 00		
		PAYABLE AT CHARLOTTETOWN. <i>Province of Prince Edward Island Debentures.</i>	.....	3,711 00	7,518 00	
	Auditor, Charlottetown..	For ½ year's interest to 1st January, 1878, at \$164,504.46, Debentures issued at 6 per cent. per annum..... ½ year's interest to 1st July, 1878, on \$162,720.02, Debentures issued at 6 per cent. per annum..... 1 year's interest to 1st July, 1878, on \$143,500, Debentures issued at 6 per cent. per annum.....	.....	4,935 13		
		STOCKS. <i>Dominion of Canada 6 per cent. stock.</i>	.....	8,610 00	18,428 73	
	Hon. Receiver-General...	For ½ year's interest to 30th September, 1877, on \$1,789,160.41, amount of Issue A, Canada, at 6 per cent. per annum..... ½ year's interest to 31st March, 1878, on \$1,788,963.83, amount of Issue A, Canada, at 6 per cent. per annum..... 1 year's interest to 31st March, 1878, on \$43,912, amount of Issue A, Nova Scotia, at 6 per cent. per annum..... 1 year's interest to 31st March, 1878, on \$7,100, amount of Issue A, New Brunswick, at 6 per cent. per annum.....	.....	53,674 80		
			.....	53,668 89		
			.....	2,634 72		
			.....	426 00		

Hon. Receiver-General...	1 year's interest to 31st March, 1878, on \$2,229,871.42, amount of Issue B, Canada, at 6 per cent. per annum	133,792 26	
	1 year's interest to 31st March, 1878, on \$53,000, amount of Issue C, Canada, at 6 per cent. per annum	3,180 00	
	Interest on \$1,196.58 redeemed and converted, Issue A.....	20 48	247,387 15
	<i>Dominion of Canada 5 per cent. Stock.</i>		
	For 1 year's interest to 30th April, 1878, on \$459,051.81, amount of Issue A, Canada, at 5 per cent. per annum	22,952 54	
	1 year's interest to 30th April, 1878, on \$61,200.01 amount of Issue C, Canada, at 5 per cent. per annum	3,059 96	
	1/2 year's interest to 31st October, 1877, on \$1,400, amount of Issue B, Manitoba, at 5 per cent. per annum	35 00	
	1/2 year's interest to 30th September, 1877, on \$7,400, amount of Issue D, Canada, at 5 per cent. per annum	185 00	
	1/2 year's interest to 31st March, 1878, on \$154,800, amount of Issue D, Canada, at 5 per cent. per annum	3,870 00	
	1/2 year's interest to 30th September, 1877, on \$2,100, amount of Issue D, New Brunswick, at 5 per cent. per annum	52 50	
	1/2 year's interest to 31st March, 1878, on \$10,500, amount of Issue D, New Brunswick, at 5 per cent. per annum	262 50	
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Canada, at 5 per cent. per annum	47,408 16	
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Nova Scotia, at 5 per cent. per annum	17,680 93	
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, New Brunswick, at 5 per cent. per annum	12,926 99	
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Manitoba, at 5 per cent. per annum	48 39	
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Prince Edward Island, at 5 per cent. per annum	6,127 40	
	Interest on \$245,900, amount of Withdrawals at 5 per cent. per annum	3,319 42	117,938 79
	Total payable in Dominion of Canada.....		487,939 70
	Total amount of Interest on Funded Debt.....		6,261,752 08
	Carried forward.....		6,261,752 08

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.		Carried forward.....				6,261,752 08
		UNFUNDED.				
		<i>Savings Bank.</i>				
		For Amount of interest on deposits, during the year ended 30th June, 1878.....	do do do do do do do do		103,834 29 81,293 80 70,634 86 7,064 83 1,290 41 57,277 55 15,254 76	
		Province of Nova Scotia.....	do			
		do N Brunswick.....	do			
		do Ontario.....	do			
		do Manitoba.....	do			
		do B. Columbia.....	do			
		do P. E. Island.....	do			
	Hon. Receiver-General.....	For interest on the undermentioned amounts at credit of Seigniorial Indemnity to Townships, Lower Canada, Investment Account, viz.—			336,650 50	
		From 1st July, 1877, to 31st December, 1877, on \$2,100; and from 1st January, 1878, to the 30th June, 1878, on \$2,000 at 5 per cent. per annum, Township of Hope.....		102 50		
		1 year, to 30th June, 1878, on \$3,000 at 5 per cent. per annum, Township of Daniel.....		150 00		
		1 year, to 30th June, 1878, on \$500 at 5 per cent. per annum, Township of York.....		25 00		
	Baring Bros. & Co.	Interest in their favour on accounts current rendered during the year ended the 30th June, 1878.....	897 0 1	4,365 42	277 50	
	Glyn, Mills, Currie & Co.	Interest in their favour on accounts current rendered during the year ended the 30th June, 1878.....	350 16 2	1,707 26		
	Morton, Rose & Co.	Interest from 1st January to 30th June, 1878, on £500,000, sterling, amount of loan at 3½ per cent. per annum.	8,630 2 10		6,072 68	
	Bank of Montreal, London	Interest in favour of this institution on account current rendered during the year ended 30th June, 1878.....	77 6 7		42,000 02	

Interest in favour of this institution on Special Accounts, during the year ended 30th June, 1878.....	4,369 17 0			
Quebec Harbour, Sinking Fund	4,447 3 7	21,642 93		
1 year's interest to 30th June, 1878, on \$29,361.72 at 5 per cent. per annum.....		1,468 08		
½ year's interest to 30th June, 1878, on \$3,615, amount received for half-year to 31st December, 1878.....		90 37		
		1,558 45		
Total amount of Interest on Unfunded Debt.....				408,202 08
INTEREST ON TRUST FUNDS.				
For Interest on balance at credit of this Fund, for the year ended 30th June, 1878.....			160,568 69	
½ year's interest to 1st July, 1877, on \$407,061.20, balance at credit of this Fund, at 6 per cent. per annum.....		12,211 83		
½ year's interest to 1st January, 1878, on \$400,960.97, balance at credit of this Fund, at 6 per cent. per annum.....		12,008 83		
Broken periods of interest on amount of Casual Rights, redeemed, at 6 per cent. per annum.....		949 03		
Interest on balance at credit of this account for year ended 30th June, 1878.....		674 19		25,188 69
Interest on balance at credit of this account for year ended 30th June, 1878.....		341 88		1,016 07
1 year's interest to 1st January, 1878, at 5 per cent. on amount at credit of undermentioned funds, viz. :— Common School Fund				
U. C. Building Fund.....				
L. C. Superior Education Fund.....				
U. C. Grammar School Fund.....				
				\$3,843,119 17
Total amount of Interest on Trust Fund.....				378,929 39
Total Interest on Public Debt, chargeable against Consolidated Fund.....				7,048,883 55

CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104	Glyn, Mills, Currie & Co.	<p style="text-align: center;">PUBLIC DEBT.</p> <p>For 1 per cent. commission on £289,142 12s 6d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1878, and payable at their office.....</p> <p>1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1878, and payable at their office.....</p> <p>½ per cent. commission on £214,194 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c, outstanding on 30th June, 1878, and payable at their office.....</p> <p>1 per cent. on £138,900 sterling, amount of Debentures redeemed during the year ended 30th June, 1878.....</p> <p>Amount paid Hon. R. J. Cartwright</p> <p>do for advertising, bill stamps, &c.</p>	<p>2,591 8 7</p> <p>425 0 0</p> <p>1,070 19 5</p> <p>1,389 0 0</p> <p>124 1 10</p> <p>66 8 8</p>		<p>29,039 03</p>	
	Baring Bros. & Co.	<p>For 1 per cent. commission on £286,681 3s. 8d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1878, and payable at their office.....</p> <p>1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1878, and payable at their office.....</p> <p>½ per cent. commission on £217,806 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c, outstanding on 30th June, 1878, and payable at their office.....</p>	<p>2,866 16 3</p> <p>425 0 0</p>			<p>1,089 6 7</p>

1 per cent. commission on £55,374 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1878, and payable at their office.....	553 14 9		
1 per cent. commission on £13,350 sterling, amount of interest paid on Province of Nova Scotia Debentures outstanding on 30th June, 1878, and payable at their office.....	133 10 0		
1 per cent. commission on £114,500 sterling, amount of Province of Canada Debentures redeemed during year ended 30th June, 1878.....	1,145 0 0		
Amount for advertising, bill stamps, &c.....	40 15 7		
	6,253 17 2		30,435 44
Glyn, Mills, Currie & Co., and Baring Bros. & Co.,			
For ½ per cent. brokerage on £83,200 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	208 0 0		
½ per cent. commission on £83,200 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	415 0 0		
½ per cent. brokerage on £32,400 sterling, amount of Debentures purchased for Sinking Fund Intercolonial Railway.....	81 0 0		
½ per cent. brokerage on £3,100 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan.....	7 15 0		
½ per cent. brokerage on £23,200 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874.....	58 0 0		
½ per cent. commission on £12,100 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874.....	60 10 0		
½ per cent. brokerage on £21,500 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874.....	53 15 0		
½ per cent. commission on £3,000 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	15 0 0		
½ per cent. brokerage on £13,000 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876.....	32 10 0		
½ per cent. commission on £8,700 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876.....	33 10 0		
	966 0 0		4,701 20
Carried forward.....			64,175 67

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Bank of England.....	Brought forward.....		64,175 67		
		PUBLIC DEBT—Concluded.				
	Bank of England.....	For $\frac{1}{4}$ per cent. brokerage on £17,700 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway.....	44 5 0			
		For $\frac{1}{4}$ per cent. brokerage on £3,200 sterling, amount of Debentures purchased for Sinking Fund Rupert's Land Guaranteed Loan.....	8 0 0			
		For $\frac{1}{4}$ per cent. brokerage on £1,700 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	4 5 0			
	Morton, Rose & Co.....	For $\frac{1}{2}$ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures, outstanding on 30th June, 1878, and payable at their office.....	67 5 2			
		Amount of sundry disbursements.....	194 15 6			
	Crown Agents for the Colonies.....	For $\frac{1}{4}$ per cent. commission on £11,450 sterling, amount of interest paid on Province of British Columbia Debentures, outstanding on 30th June, 1878.....	262 0 8			1,275 22
		Income tax on dividends paid.....	28 10 0			
		For $\frac{1}{4}$ per cent. brokerage on £13,800 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1878.....	85 7 2			
		Postages, stamp duty, &c.....	34 10 0			
	Bank of Montreal, London.....	For $\frac{1}{4}$ per cent. commission on £122,90 sterling, amount of advances made during the year ended 30th June, 1878.....	14 9 0			
			162 16 2			792 33
			152 12 3			

			0	9	0			
			1	3				
Cable messages.....								744 90
<i>Assistant Receiver-General's Office, Toronto.</i>								
For 1 year's salary as Assistant Receiver-General, to 30th June, 1878.....	Alex. Fraser.....							
1 year's salary as Clerk, to 30th June, 1878.....	J. G. Ridout.....					3,000 00		
do do do.....	G. P. Elliott.....					1,200 00		
do do do.....	J. Henderson.....					800 00		
Contingencies of his office.....	Alex. Fraser.....					603 00		
Travelling expenses.....	J. M. Courtney.....					1,644 35		
do do.....	C. J. Anderson.....					150 00		
						200 00		7,594 35
<i>Assistant Receiver-General's Office, Halifax.</i>								
For 1 year's salary as Assistant Receiver-General, to 30th June, 1878.....	J. R. Wallace.....					1,800 00		
do do do.....	A. C. Johnstone.....					1,100 00		
do do do.....	Lewis Parker.....					1,100 00		
do do do.....	J. H. Baleom.....					860 00		
do do do.....	J. B. Cotter.....					709 00		
do do do.....	Michael Austin.....					400 00		
Contingencies of his office.....	J. R. Wallace.....					925 00		6,825 00
<i>Auditor's Office, Halifax.</i>								
For 1 year's salary as Auditor, to 30th June, 1878.....	Sydenham Howe.....					1,800 00		
do do do.....	Robert Stather.....					1,100 00		
10 months' salary as Clerk, so 30th April, 1878, at \$600 per annum.....	John P. Dillon.....					500 00		
2 months' salary to 30th June, 1878, at \$700 per annum.....	do.....					116 67		
Contingencies of his office.....	Sydenham Howe.....					648 55		4,165 22
<i>Savings Banks, Nova Scotia.</i>								
For 1 year's salary as Agent, Savings Bank at Windsor, to 30th June, 1878.....	E. O'Brien.....					400 00		
1 year's salary as Agent, Savings Bank at Truro, to 30th June, 1878.....	J. F. Crowe.....					300 00		
1 year's salary as Agent, Savings Bank at Arichat, to 30th June, 1878.....	W. G. Ballam.....					300 00		
Carried forward.....						1,000 00		85,847 65

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.		Brought forward.....		1,000 00			85,817 65
		<i>Savings Banks, Nova Scotia—Concluded.</i>					
	A. J. Hood	For 1 year's salary as Agent, Savings Bank at Yarmouth, to 30th June, 1878		309 00			
	C. E. Hatchford.....	1 year's salary as Agent, Savings Bank at Amherst, to 30th June, 1878.....		250 02			
	A. McPhail	1 year's salary as Agent, Savings Bank at Pictou, to 30th June, 1878.....		250 00			
	H. Von Blarcom.....	1 year's salary as Agent, Savings Bank at Annapolis, to 30th June, 1878.....		250 00			
	W. M. Carruthers	1 year's salary as Agent, Savings Bank at Kentville, to 30th June, 1878.....		200 00			
	E. D. Tremaine	1 year's salary as Agent, Savings Bank at Port Hood, to 30th June, 1878		200 00			
	H. P. Hill	1 year's salary as Agent, Savings Bank at Antigonish, to 30th June, 1878.....		200 00			
	B. Veits	1 year's salary as Agent, Savings Bank at Digby, to 30th June, 1878		200 00			
	R. Martin	1 year's salary as Agent, Savings Bank at Lunenburg, to June, 1878		258 33			
	A. M. Rudolph.....	1 year's salary as Agent, Savings Bank at Lunenburg, to 30th June, 1878		200 00			
	A. J. Campbell.....	1 year's salary as Agent, Savings Bank at Liverpool, to 30th June, 1878		250 00			
	C. Jost.....	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June 1878		200 00			
	J. C. Cadigan.....	Salary as Agent, Savings Bank at Little Glace Bay, 11th June, 1877 to 30th June, 1878.....		210 54			
	A. Cameron	1 year's salary as Agent, Savings Bank at Baddeck, to 30th June, 1878		200 00			
	W. W. Atwood.....	1 year's salary as Agent, Savings Bank at Shelburne, to 30th June, 1878		200 00			
	A. S. Towusend.....	1 year's salary as Agent, Savings Bank at Parrsborough, to 30th June, 1878		200 00			
	C. D. Jones.....	1 year's salary Agent, Savings Bank at Weymouth, to 30th June, 1878.....		200 00			

T. Campbell.....	1 year's salary as Agent, Savings Bank at Sherbrooke, to 30th June, 1878	200 00
A. Dickie.....	Salary as Agent, Savings Bank at Maitland, from 1st July, 1877 to 15th April, 1878.....	188 33
L. B. Cochran.....	Salary as Agent, Savings Bank at Maitland, from 16th April, 1878 to 30th June, 1878.....	41 66
J. Whitford.....	1 year's salary as Agent, Savings Bank at Briggewater, to 30th June, 1878.....	200 00
G. Romans.....	1 year's salary as Agent, Savings Bank at Acadia Mines, to 30th June, 1878.....	200 00
T. H. Homer.....	3 months' salary as Agent, Savings Bank at Barrington, to 30th June, 1878.....	50 00
Sydenham Howe.....	Share of maintenance of office in Dominion Building at Halifax, to 30th June, 1878.....	559 51
Robert L. Weatherbee.....	Professional services.....	15 00
C. J. Anderson.....	Travelling expenses.....	500 00
	6,693 39	
<i>Assistant Receiver General's Office, St. John, N.B.</i>		
R. W. Crookshank.....	For 1 year's salary as Assistant Receiver General, to 30th June, 1878.....	1,800 00
F. G. Jordan.....	do	1,400 00
S. B. Patterson.....	do	1,200 00
J. Robinson.....	do	1,100 00
G. F. Sancton.....	do	1,100 00
D. Allan.....	do as Messenger	600 00
R. W. Crookshank.....	Contingencies of his office	2,083 18
Estate of A. Jardine.....	1 year's rent of building occupied by Savings Bank	1,200 00
do	One-half of water assessment on Savings Bank.....	11 50
D. Allan.....	Compensation for loss sustained by the destruction of his property during the great fire whilst engaged in saving Government property	100 00
	10,474 68	
<i>Auditor's Office, St. John, N.B.</i>		
Wm. Seely.....	For 1 year's salary as Auditor, to 30th June, 1878.....	1,800 00
E. W. Chestnut.....	do Clerk	1,100 00
J. McAllister.....	do Assistant Auditor at Moncton, to 30th June, 1878.....	1,200 00
Wm. Seely.....	Contingencies of his office.....	680 40
	4,780 40	
	107,796 12	

Carried forward.....

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic. c. 1.....		Brought forward.....	107,796	12				
		<i>Savings Banks, New Brunswick.</i>						
	D. Ferguson	For 1 year's salary as Agent, Savings Bank at Chatham, to 30th June, 1878	400	00				
	Wm. Montgomery.....	1 year's salary as Agent, Savings Bank at Dalhousie, to 30th June, 1878	400	00				
	R. B. Hadow.....	1 year's salary as Agent, Savings Bank at Newcastle, to 30th June, 1878	400	00				
	C. M. Gove	1 year's salary as Agent, Savings Bank at St. Andrews, to 30th June, 1878	400	00				
	D. F. Merritt	1 year's salary as Agent, Savings Bank at Woodstock, to 30th June, 1878	400	00				
	W. J. O'Brien	1 year's salary as Agent, Savings Bank at Bathurst, to 30th June, 1878	300	00				
	A. F. Street	1 year's salary as Agent, Savings Bank at Fredericton, to 30th June, 1878	300	00				
	J. Ruek.....	1 year's salary as Agent, Savings Bank at Richibucto, to 30th June, 1878	250	00				
	J. Grandall.....	1 year's salary as Agent, Savings Bank at Moncton, to 30th June, 1878	216	67				
	J. Hickman.....	1 year's salary as Agent, Savings Bank at Dorchester, to 30th June, 1878	200	00				
	R. J. Steers.....	1 year's salary as Agent, Savings Bank at Hillsborough, to 30th June, 1878	200	00				
	R. W. Crookshank.....	To pay R. Flaherty & Co. for safes supplied to Savings Bank Agents	779	45				
	do	To pay Messrs. Herring & Co. for safe supplied to St. John Savings Bank	2,086	64				
	J. M. Courtney	Travelling expenses.....	150	00				
	C. J. Anderson.....	do	300	00				
		<i>Assistant Receiver General's Office, Winnipeg.</i>						
	Gilbert McFicken.....	For 7 months' salary as Assistant Receiver General, to 31st January, 1878	1,516	66				
			6,782	76				

H. M. Drummond	1 year's salary as Clerk, to 30th June, 1878	1,600 00	
A. Clifton	do Messenger do	480 00	
Gilbert McMicken	Contingencies of his office	404 02	
D. McFadyen	Moving safe	18 50	4,019 18
<i>Assistant Receiver-General's Office, Victoria, B.C.</i>			
John Graham	For 1 year's salary as Assistant Receiver-General, to 30th June, 1878	3,000 00	
C. M. Chambers	1 year's salary as Clerk, to 30th June, 1878	1,400 00	
R. E. Green	3 months' salary as Clerk, to 30th June, 1878, at \$1,200 per annum	300 00	
do	Services as Extra Clerk, to 31st March, 1878	951 25	
R. Jesse	do at various times	849 74	
J. Smith	Services as Messenger, to 30th June, 1878	25 50	
John Graham	Contingencies of his office	654 86	
V. B. Tait	1 year's salary as Agent of Savings Bank at New Westminster, to 30th June, 1878	400 00	
J. Harvey	1 year's salary as Agent of Savings Bank at Nanaimo, to 30th June, 1878	400 00	
Bank of British Columbia	Commission on Dominion Notes redeemed	251 12	
Garesche, Green & Co.	Safe for Savings Bank	307 50	
Engelhardt & Co	Freight charges for transport of safe	155 33	
Hayward & Jenkinson	Cartage of safe	40 00	8,972 30
<i>Auditor's Office, Charlottetown, P.E.I.</i>			
John Robins	For 1 year's salary as Auditor, to 30th June, 1878	1,800 00	
T. Foley	do Clerk do	900 00	
W. Leitch	do do do	600 00	
John Robins	Contingencies of his office	335 17	
do	Share of maintenance of offices in Dominion Building at Charlottetown, to 30th June, 1878	203 91	
J. M. Courtney	Travelling expenses	92 46	
J. A. Clayton	do	139 60	4,070 24
<i>Auditor's Office, Prince Arthur's Landing.</i>			
Amos Wright	For 1 year's salary as Acting Auditor, to 30th June, 1878	300 00	
do	Contingencies of his office	121 65	
F. Toller	Travelling expenses	100 00	521 65
			132,162 25

Carried forward

CHARGES OF MANAGEMENT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	
40 Vic. c. 1.	City and Dist. Savings B Montreal.	Brought forward			132,162 25	
40 Vic. c. 1.	Hon. Receiver-General.	For Amount allowed that institution for acting as Assistant Receiver-General, for the year ended 30th June, 1878. Rent of boxes for insurance securities. Sundry disbursements.		5,500 00 170 00 66 10		137,898 35
40 Vic. c. 4.	Hon. Receiver-General.	Amount paid sundry persons employed in counting and destroying notes. do J. Bethune, professional services. do J. B. Casgrain do do Registrar of Simcoe		2,847 80 222 35 75 05 2 07	3,147 27	
40 Vic. c. 4.		Amount paid Henry Judah, Montreal, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1878		2,264 82		
40 Vic. c. 1.	B. A. Bank Note Co.	Amount paid for printing and engraving bank notes during the year ended 30th June, 1878		1,606 37	3,871 19	7,018 46
40 Vic. c. 1.	Canadian Express Co Bank of Montreal T. D. Tims, Financial Inspec	do Transport of notes, &c do Placing gold coin, and other charges.				27,561 62 213 92 1,753 20
40 Vic. c. 1.	G. Y. Crookshank	One year's salary as Inspector, to 30th June, 1878 Traveling expenses do do			2,600 00 1,734 17 444 49	4,778 66
40 Vic. c. 1.	Hon. Receiver-General.	Amount paid J. P. Taylor, as Extra Clerk. do R. G. Roach do do F. A. Coffin do do R. D. O'Brien do do J. G. Turgeon do do J. C. Beatty do			1,055 50 807 50 730 00 730 00 730 00 730 00 730 00	

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Bank of Montreal, St. John, N.B.	For Amount invested in that Institution during the year ended 30th June, 1878					
	Merchants' Bank	do				150,000 00	
	Consolidated Bank	do				98,000 00	
	Pro, les' Bank, Haifa.	do				75,000 00	
	Bank of Commerce	do				50,000 00	
	Banque Nationale	do				40,000 00	
	Banque Ville Marie	do				30,000 00	
	Bank of St. Hyacinthe	do				25,000 00	
	Ontario Bank	do				23,500 00	
	Improvement of the St. Lawrence	Amount advanced to the Montreal Harbour Commissioners during the year ended 30th June, 1878				130,000 00	
	Quebec Harbour	Amount advanced to the Quebec Harbour Commissioners during the year ended 30th June, 1878				75,000 00	
		Total Investments					796,500 00

PREMIUM, EXCHANGE AND DISCOUNT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£ s. d.	\$ cts.	\$ cts.	\$ cts.
	Crown Agents for the Colonies	For Amount of premium on £8,800 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund, Province of British Columbia.....	247 5 0	.....	1,203 27	.....
	Glyns & Barings.....	Amount of premium on £11,100 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund Loan of 1874.....	277 10 0	.....	.....	.....
		Amount of premium on £2,600 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund Loan of 1876.....	65 0 0	.....	.....	.....
		Amount of premium on £9,700 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund Loan of 1876.....	187 10 0	.....	.....	.....
	Bank of British Columbia	Amount of premium on £20,000 sterling, Exchange drawn on Messrs. Baring Bros. & Co.....	500 0 0	.....	2,438 33	.....
	Hon. Receiver-General...	Amount of premium on £400 sterling, 6 per cent. New Brunswick Debentures, converted into 5 per cent. Dominion Stock, Issue D.....	.....	152 96	.....	.....
		Amount of premium on £1,000 currency, 6 per cent. New Brunswick Debentures, converted into 5 per cent. Dominion Stock, Issue D.....	.....	165 18	.....	.....
	Asst.-Receiver-General, Victoria, B.C.	Amount of discount on sales of United States Treasury Notes in payment of Ocean Postage.....	.....	65 15	.....	.....
		Amount of loss on senis.....	.....	.....	383 29	.....
		Total Premium and Discount.....	.....	.....	3 18	.....
			.....	.....	.....	6,186 40

SINKING FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Glyn, Mills, Currie & Co. and Baring Bros & Co.	CONSOLIDATED CANADIAN LOAN. For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878	83,200 0 0	.....	404,908 66	
	Glyn, Mills, Currie & Co. and Baring Bros & Co.	INTERCOLONIAL RAILWAY LOAN. For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878.....	32,460 0 0			
	Bank of England.....	do do	17,700 0 0			
		Less Amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1878.....	50,100 0 0			
			2,200 0 0			
			47,900 0 0		283,113 35	
	Glyn, Mills, Currie & Co. and Baring Bros & Co.	RUPERT'S LAND GUARANTEED LOAN. For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878.....	3,100 0 0			
	Bank of England.....	do do	3,200 0 0			
		Less Amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1878.....	6,300 0 0			
			1,000 0 0			
			5,300 0 0		25,793 33	

DOMINION LOAN OF 1874.				
Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878	12,100	0	0
	Amount of 5 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878	11,100	0	0
		23,200	0	0
				112,996 67
DOMINION LOAN OF 1875.				
Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1878	15,900	0	0
	do do	1,700	0	0
	Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1878	3,000	0	0
	Amount of 5 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1878	2,600	0	0
		23,200	0	0
				112,906 67
DOMINION LOAN OF 1876.				
Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878	6,700	0	0
	Amount of 5 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878	6,300	0	0
		13,000	0	0
				63,266 67
	Carried forward	196,800	0	0
				952,693 35

SINKING FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	195,800 0 0	.....	952,893 35	.....
	Crown Agents, for the Colonies.....	BRITISH COLUMBIA. For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878..... Amount of 5 per cent. Dominion of Canada, Debentures purchased by them on account of this Fund, during the year ended 30th June, 1878.....	7,000 0 0 6,800 0 0	.....	
		Less Amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1878..... Amount of New Zealand 6 per cent. Consols redeemed during the year ended 30th June, 1878..... Amount of Ceylon 6 per cent. Debentures redeemed during the year ended 30th June 1878.....	£ s. d. 1,200 0 0 200 0 0 100 0 0	.....	
		Total Sinking Fund.....	208,100 0 0	.....	59,860 00	1,012,753 35

REDEMPTION OF PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£ s. d.	\$ cts.	\$ cts.	\$ cts.
		<p>PROVINCE OF CANADA STERLING DEBENTURES.</p> <p>Glyn, Mills, Currie & Co For amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15, Vic., cap. 73, redeemed by them during the year ended 30th June, 1878.....</p>	138,900 0 0	675,980 00		
	Baring Bros. & Co	<p>For amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15, Vic., cap. 73, redeemed by them during the year ended 30th June, 1878.....</p>	114,500 0 0	557,233 33		1,233,213 33
	Hon. Receiver-General...	<p>PROVINCE OF CANADA CURRENCY DEBENTURES.</p> <p>For amount of Provincial 6 per cent. Debentures, issued under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1878.....</p>				7,200 00
	Hon. Receiver-General...	<p>PROVINCE OF NOVA SCOTIA DEBENTURES.</p> <p>For amount of 6 per cent. Debentures, issued by the Province of Nova Scotia, redeemed during the year ended 30th June, 1878.....</p>				2,433 33
	Hon. Receiver-General...	<p>PROVINCE OF NEW BRUNSWICK DEBENTURES.</p> <p>For amount of 6 per cent. Debentures, issued by the Province of New Brunswick, redeemed during the year ended 30th June, 1878.....</p>				3,200 00
	Hon. Receiver-General...	<p>PROVINCE OF PRINCE EDWARD ISLAND DEBENTURES.</p> <p>For amount of 6 per cent. Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1878.....</p>				5,028 88
		Carried forward				1,251,075 54

REDEMPTION OF PUBLIC DEBT—Concluded.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....				1,251,075 54
		DOMINION NOTES OF CANADA.				
	Hon. Receiver-General...	For amount of Dominion Notes redeemed during the year ended 30th June, 1878.....				219,758 07
		DOMINION STOCK.				
	Hon. Receiver-General...	For amount of 6 per cent. Stock, Issue A., redeemed during the year ended 30th June, 1878.....		1,196 58		
		Amount of 5 per cent. Stock, Issue B., redeemed during the year ended 30th June, 1878.....		259,400 00		260,596 58
		MISCELLANEOUS.				
	Hon. Receiver-General...	For amount paid for Casual Rights redeemed, being compensation to Seigniors, Lower Canada, during the year ended 30th June, 1878.....		6,633 79		
	Asst. Receiver-General, Halifax.....	Amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1878.....		681 27		7,315 06
		Total, Redemption of Public Debt.....				1,738,745 25

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32, 33 Vic., c. 74.	His Excellency the Right Honourable the Earl of Dufferin, P.C., K.P., G.C.M.G., K.C.B., &c.	<p>SALARIES.</p> <p>GOVERNOR GENERAL.</p> <p>Salary as Governor General of Canada, from 1st July, 1877, to 20th January, 1878, at \$48,666.63 per annum; and from 21st January to 3rd February, 1878, at \$32,444.42 per annum; and from 4th February to 30th June, 1878, at \$48,666.63 per annum.</p> <p>Salary as Administrator of the Government of Canada, from 21st January to 3rd February, 1878, at \$16,222.21 per annum.</p>			48,044 41	48,666 63
31 Vic., c. 33 & 36 Vic., c. 31.	His Honour D. A. Macdonald	<p>LIEUTENANT GOVERNOR OF ONTARIO.</p> <p>Salary as Lieutenant Governor of the Province of Ontario, from 1st July 1877, to 30th June, 1878, at \$10,000 per annum.</p>				9,999 96
	His Honour Luc Letellier de St. Just	<p>LIEUTENANT GOVERNOR OF QUEBEC.</p> <p>Salary as Lieutenant Governor of the Province of Quebec, from 1st July, 1877, to 30th June, 1878, at \$10,000 per annum.</p>				9,999 96
	His Honour A. G. Archibald, C.M.G.	<p>LIEUTENANT GOVERNOR OF NOVA SCOTIA.</p> <p>Salary as Lieutenant Governor of the Province of Nova Scotia, from 1st July, 1877, to 30th June, 1878, at \$9,000 per annum.</p>				9,000 00
	His Honour S. L. Tilley, C.B.	<p>LIEUTENANT GOVERNOR OF NEW BRUNSWICK.</p> <p>Salary as Lieutenant Governor of the Province of New Brunswick, from 1st July, 1877, to 30th June, 1878, at \$9,000 per annum.</p>				9,000 00
	Carried forward.					86,666 55

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic., c. 33 & 36 Vic., c. 31.	His Honour Alexander Morris	<p>LIEUTENANT GOVERNOR OF MANITOBA.</p> <p>Salary as Lieutenant Governor of the Province of Manitoba, from the 1st July to 1st December, 1877 inclusive, at \$9,000 per annum</p>	86,866 55			
	His Honour J. E. Cauchon	<p>Salary as Lieutenant Governor of the Province of Manitoba, from 2nd December, 1877, to 30th June, 1878 inclusive, at \$9,000 per annum</p>		3,774 21		
	His Honour A. N. Richards	<p>LIEUTENANT GOVERNOR OF BRITISH COLUMBIA.</p> <p>Salary as Lieutenant Governor of the Province of British Columbia, from 1st July, 1877, to 30th June, 1878, at \$9,000 per annum</p>	8,999 98	5,225 77		
	His Honour Sir Robert Hodgson, Kt.	<p>LIEUTENANT GOVERNOR OF PRINCE EDWARD ISLAND.</p> <p>Salary as Lieutenant Governor of the Province of Prince Edward Island, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum</p>	9,000 00			
38 Vic., c. 5.	His Honour David Laird.	<p>LIEUTENANT GOVERNOR OF THE NORTH-WEST TERRITORIES.</p> <p>Salary as Lieutenant Governor of the North-West Territories, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum</p>	6,999 96			6,999 96

LIEUTENANT GOVERNOR OF THE DISTRICT OF KEEWAYDIN.				
39 Vic, c. 21.....	His Honour Alexander Morris.....	Salary as Lieutenant Governor, <i>ex-officio</i> , of the District of Keewaydin, from 1st July to 1st December, 1877 inclusive, at \$1,000 per annum.....	419 33	1,000 00
	His Honour J. E. Cauchon.....	Salary as Lieutenant Governor, <i>ex-officio</i> , of the District of Keewaydin, from 2nd December, 1877, to 30th June, 1878, at \$1,000 per annum.....	580 67	
DEPARTMENTAL SALARIES.				
GOVERNOR GENERAL'S SECRETARY'S OFFICE.				
31 Vic, c. 33.....	Lieut.-Col. The Hon. E. G. P. Littleton.....	Salary as Secretary, from 1st July, 1877, to 30th June, 1878.....	2,400 00	
40 Vic, c. 1.....	Bank of Montreal.....	Twelve months' salary to Aide-de-Camp, to 30th June, 1878.....	1,800 00	
	John Kidd.....	do as Chief Clerk.....	1,925 00	
	St. Leger Herbert.....	do Clerk.....	1,325 00	
	C. J. Jones.....	do do.....	1,000 00	
	W. Campbell.....	do do.....	825 00	
	G. Smith.....	do Messenger.....	500 00	
	Sergeant Strouger.....	do Orderly.....	492 50	10,267 50
OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.				
31 Vic, c. 33.....	Hon. Edward Blake.....	Salary as President of the Council, from 1st July, 1877, to 17th January, 1878, at \$7,000 per annum.....	3,830 53	
40 Vic, c. 1.....	W. A. Himsworth.....	Twelve months' salary as Clerk of the Council, to 30th June, 1878.....	3,200 00	
	Joseph O. Côté.....	do Assistant Clerk.....	2,200 00	
	F. H. Himsworth.....	do Clerk.....	1,650 00	
	Henry Alexander.....	do do.....	1,350 00	
	W. Horace Lee.....	do do.....	1,350 00	
	Lewis J. Burpee.....	do do.....	975 00	
	Frank Newby.....	do do.....	800 00	
	F. K. Bennetts.....	do do.....	600 00	
	M. Naughten.....	do Door Keeper and Messenger.....	600 00	
	Benoni Grenier.....	do Messenger.....	500 00	
	William Groom.....	do do.....	450 00	
	William Reynolds.....	do do.....	450 00	18,080 53
Carried forward.....				147,964 48

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
DEPARTMENTAL SALARIES—Continued.									
Brought forward.....									
DEPARTMENT OF JUSTICE.									
36 Vic, c. 31.....	Hon. R. Lesflamme.....	Salary as Minister of Justice, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum.....	7,000	00					
40 Vic, c. 1.....	Z. A. Lash.....	Twelve months' salary as Deputy Minister of Justice, to 30th June, 1878.....	3,600	00					
	H. Kinloch.....	do.....	1,200	00					
	do.....	do.....	350	00					
	A. Power.....	Private Secretary do.....	1,200	00					
	do.....	Clerk do.....							
	do.....	Salary as French Private Secretary, from 16th October, 1877, to 30th June, 1878.....	177	39					
	John Leslie.....	do.....	1,700	00					
	G. L. B. Fraser.....	Twelve months' salary as Clerk, to 30th June, 1878.....	1,137	50					
	J. R. Hall.....	do do do.....	1,100	00					
	E. Y. Steele.....	do do do.....	450	00					
	P. Lynch.....	do do do.....	500	00					
	R. Mackay.....	do do do.....	307	50					
DEPARTMENT OF JUSTICE—PENITENTIARIES BRANCH.									
40 Vic, c. 1.....	J. G. Moylan.....	Twelve months' salary as Director of Penitentiaries, to 30th June, 1878.....	2,250	00					
	F. J. Falding.....	Twelve months' salary as Clerk, to 30th June, 1878.....	1,100	00					
DEPARTMENT OF MILITIA AND DEFENCE.									
36 Vic, c. 31.....	The Hon. W. B. Vail.....	Salary as Minister of Militia and Defence, from 1st July, 1877, to 20th January, 1878 inclusive, at \$7,000 per annum.....	3,876	32					
	The Hon. A. G. Jones.....	Salary as Minister of Militia and Defence, from 21st January to 30th June, 1878 inclusive, at \$7,000 per annum.....	3,123	68					
40 Vic, c. 1.....	Lieut.-Col. C. E. Panel.....	Twelve months' salary as Deputy Minister of Militia, to 30th June, 1878.....	7,000	00					
			3,200	00					
							147,964 48		
							18,223 39		
							3,350 00		

Benjamin Sulte	Twelve months' salary as Clerk, to 30th June, 1878.....	1,650 00
J. K. E. Chapleau.....	do do do do	1,000 00
Henry D. J. Lane.....	do do do do	1,000 00
Colin Campbell.....	Salary as Private Secretary, from 1st July, 1877, to 28th February, 1878.....	400 00
W. B. Ross.....	Salary as Private Secretary, from 1st March to 30th June, 1878	200 00
John W. Gow.....	Twelve months' salary as Messenger, to 30th June, 1878.....	500 00
<i>Account Branch.</i>		
Lt.-Col. J. Macpherson.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1878.....	3,000 00
C. Herbert O'Meara.....	Twelve months' salary as Clerk, to 30th June, 1878.....	1,650 00
W. F. X. Huot.....	do do do do	1,312 50
W. H. Aumond.....	do do do do	1,312 50
Alphonse Benoit.....	do do do do	900 00
Napoleon Casault.....	do do do do	500 00
<i>Store Branch.</i>		
Lieut.-Col. Thos. Wily.....	Twelve months' salary as Director of Stores and Chief Clerk, to 30th June, 1878.....	2,200 00
Charles Walken.....	Twelve months' salary as Clerk, to 30th June, 1878.....	1,400 00
George Grant.....	do do do do	1,325 00
F. L. Jones.....	do do do do	800 00
P. Clarke.....	do do do do	700 00
<i>Adjutant General's Office.</i>		
William R. Wright.....	Twelve months' salary as Chief Clerk, to 30th June, 1878.....	2,200 00
Lieut.-Col. Chas. Stuart.....	do do do do	1,650 00
Grant Seymour.....	do do do do	1,400 00
Lt.-Col. D. A. Macdonald.....	do do do do	1,412 50
F. X. Lambert.....	do do do do	1,400 00
George Sherwood.....	do do do do	1,000 00
Gyrrille Junot.....	do do do do	1,000 00
T. C. Larose.....	do do do do	1,000 00
Colin Campbell.....	do do do do	950 00
Chrysologue Dion.....	do do do do	500 00
Michael Ryan.....	do do do do	500 00
Carried forward.....		42,962 50
		212,499 37

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES—Continued.			212,498 37
		DEPARTMENT OF THE SECRETARY OF STATE.			
36 Vic, c. 31.....	Hon. R. W. Scott	Salary as Secretary of State, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum		7,000 00	
40 Vic, c. 1.....	E. J. Langevin.....	Twelve months' salary as Under Secretary of State, to 30th June, 1878.....		3,200 00	
	G. Powell	Twelve months' salary as Chief Clerk, to 30th June, 1878.....		2,200 00	
	H. J. Morgan.....	Twelve months' salary as Chief Clerk and Keeper of Records, to 30th June, 1878.....		1,575 00	
	R. Pope	Twelve months' salary as Chief Clerk and Clerk of the Crown in Chancery, to 30th June, 1878.....		1,775 00	
	W. H. Jones	do do		1,800 00	
	H. E. Steele	do do		1,650 00	
	Seymour Tobin.....	do do		960 00	
	do	Private Secretary do		600 00	
		<i>Registry Branch.</i>			
	L. A. Castellier	Twelve months' salary as Chief Clerk and Deputy Registrar, to 30th June, 1878.....		1,700 00	
	J. A. Bélanger	do do		1,400 00	
	E. Brousseau.....	Twelve months' salary as Clerk, to 30th June, 1878.....		1,312 50	
	J. Burns	do do		575 00	
	C. Ballantyne.....	do do		575 00	
	A. G. Learoyd.....	do do		575 00	
	W. S. Gliddon.....	do do		525 00	
		<i>Stationery Office.</i>			
	J. Young.....	Twelve months' salary as Clerk in Stationery Office, to 30th June, 1878.....		1,600 00	
	T. Roxborough	do do		650 00	
	T. Robertson.....	do do		625 00	

<i>Queen's Printer.</i>								
Lt.-Col. B. Chamberlain.....	Twelve months' salary as Queen's Printer, to 30th June, 1878.....	do	do	do	do	do	do	2,075 00
C.M.G.....	Clerk	do	do	do	do	do	do	950 00
W. Gliddon.....	do	do	do	do	do	do	do	637 50
A. Potvin.....	do	do	do	do	do	do	do	587 50
A. G. Kingston.....	do	do	do	do	do	do	do	
Frederick White.....	<i>North-West Mounted Police Branch.</i>							
A. Fisher.....	Twelve months' salary as Clerk, to 30th June, 1878.....	do	do	do	do	do	do	1,700 00
	do	do	do	do	do	do	do	1,000 00
	<i>Messengers.</i>							
P. Logan.....	Twelve months' salary as Messenger, to 30th June, 1878.....	do	do	do	do	do	do	500 00
T. O'Keefe.....	do	do	do	do	do	do	do	500 00
J. Hughes.....	do	do	do	do	do	do	do	500 00
J. Larkin.....	do	do	do	do	do	do	do	405 00
								39,142 50
	DEPARTMENT OF THE INTERIOR.							
Hon. David Mills.....	Salary as Minister of the Interior, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum.....							7,000 00
Edmund A. Meredith.....	Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1878.....							3,200 00
William Howe.....	Twelve months' salary as Clerk, to 30th June, 1878.....	do	do	do	do	do	do	1,300 00
Alex. McK. Burgess.....	do	do	do	do	do	do	do	900 00
do	Private Secretary, to 30th June, 1878.....	do	do	do	do	do	do	400 00
	<i>Indian Branch.</i>							
L. Vankoughnet.....	Twelve months' salary as Chief Clerk and Deputy Superintendent, to 30th June, 1878.....							2,150 00
Robert Sinclair.....	Twelve months' salary as Clerk and Accountant, to 30th June, 1878.....	do	do	do	do	do	do	1,500 00
J. V. de Boucherville.....	do	do	do	do	do	do	do	1,262 50
A. N. McNeill.....	do	do	do	do	do	do	do	1,250 00
Frederick W. Smith.....	do	do	do	do	do	do	do	925 00
Thos. F. S. Kirkpatrick.....	do	do	do	do	do	do	do	900 00
John Panner.....	Salary as Clerk from 1st July, 1877, to 31st May, 1878.....							799 98
Martin Benson.....	Twelve months' salary as Clerk, to 30th June, 1878.....	do	do	do	do	do	do	762 50
D. J. McLean.....	do	do	do	do	do	do	do	537 50
E. McColl.....	Salary as Inspector of Indian Agencies, Winnipeg, from 1st Sept., 1877, to 30th June, 1878.....							1,166 66
	Carried forward.....							24,054 14
								251,641 87

2236 Vic, c. 31.....

40 Vic, c. 1.....

CIVIL GOVERNMENT—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1		SERVICE.				251,641 87
		DEPARTMENTAL SALARIES—Continued.				24,054 14
		Brought forward.....				
		DEPARTMENT OF THE INTERIOR—Concluded.				
		Ordnance Lands Branch.				
	Lt.-Col. W. F. Coffin.....	Salary as Chief Clerk and Ordnance Land Agent, from 1st July, 1877, to 31st January, 1878.....			1,283 31	
	F. P. Austin.....	Twelve months' salary as Clerk, to 30th June, 1878.....			1,460 00	
	William Mills.....	do do			1,425 00	
	C. C. Rogers.....	do do			900 00	
		Dominion Lands Branch.				
	Lt.-Col. J. S. Dennis.....	Salary as Surveyor General, from 1st July to 31st December, 1877, at \$2,600; and from 1st January to 30th June, 1878, at \$3,200 per annum.....			2,900 00	
	Andrew Russell.....	Twelve months' salary as Chief Clerk, to 30th June, 1878.....			2,162 50	
	John Johnston.....	do do			1,425 00	
	W. M. Goodeve.....	do do			1,300 00	
	F. Olayton.....	do do			1,300 00	
	N. Tétu.....	do do			1,235 00	
	P. B. Douglas.....	do do			1,300 00	
	Robert Lang.....	do do			1,225 00	
	K. J. Henry.....	do do			900 00	
	L. T. Lacasse.....	do do			887 50	
	F. H. Cowper Cox.....	do do			900 00	
	P. B. Symes.....	do do			900 00	
	F. S. Cheekley.....	do do			900 00	
	Robert W. Baldwin.....	do do			850 00	
	W. B. Richardson.....	do do			600 00	

<i>Messengers.</i>								
C. Owne	Twelve months' salary as Messenger, to 30th June, 1878.....	do	do	do	do	do	do	500 00
H. J. Brooke	do	do	do	do	do	do	do	490 00
Peter Robertson	do	do	do	do	do	do	do	307 50
Arthur Swinburn	do	do	do	do	do	do	do	375 00
RECEIVER-GENERAL'S DEPARTMENT.								
Hon. T. Coffin	Salary as Receiver-General, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum.....	do	do	do	do	do	do	7,000 00
40 Vic., c. 1.....	Twelve months' salary as Deputy Receiver-General, to 30th June, 1878.....	do	do	do	do	do	do	3,200 00
T. D. Harrington	Chief Clerk, to 30th June, 1878.....	do	do	do	do	do	do	2,175 00
T. C. Bramlty	Clerk	do	do	do	do	do	do	1,800 00
F. Lewis	do	do	do	do	do	do	do	1,600 00
I. B. Stanton	do	do	do	do	do	do	do	1,400 00
F. Hunter	do	do	do	do	do	do	do	1,400 00
C. W. Shay	do	do	do	do	do	do	do	1,400 00
J. B. H. Neeve	do	do	do	do	do	do	do	1,375 00
J. R. Nash	do	do	do	do	do	do	do	1,275 00
H. G. Dunlevie	do	do	do	do	do	do	do	1,162 50
C. E. Turgeon	do	do	do	do	do	do	do	900 00
U. A. Gough	do	do	do	do	do	do	do	800 00
E. D. Sutherland	do	do	do	do	do	do	do	500 00
F. Casault	do	do	do	do	do	do	do	500 00
F. McCaffrey	Messenger	do	do	do	do	do	do	365 00
J. F. McCaffrey	do	do	do	do	do	do	do	26,852 50
DEPARTMENT OF INLAND REVENUE.								
Hon. J. E. Cauchon	Salary as Minister of Inland Revenue, from 1st July to 7th October, 1877, at \$7,000 per annum.....	do	do	do	do	do	do	1,881 66
Hon. W. Laurier	Salary as Minister of Inland Revenue, from 8th October, 1877, to 30th June, 1878, at \$7,000 per annum.....	do	do	do	do	do	do	5,118 34
40 Vic., c. 1.....	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1878.....	do	do	do	do	do	do	7,000 00
A. Brunel	Assistant Commissioner of Inland Revenue, to 30th June, 1878.....	do	do	do	do	do	do	3,200 00
E. Miall, jun.	Clerk	do	do	do	do	do	do	2,400 00
P. M. Robins	do	do	do	do	do	do	do	1,650 00
F. M. Measam	do	do	do	do	do	do	do	1,400 00
William Hinsworth, jun.	do	do	do	do	do	do	do	1,325 00
W. L. Heron	do	do	do	do	do	do	do	1,325 00
F. R. E. Campeau	do	do	do	do	do	do	do	1,300 00
R. Nettle	do	do	do	do	do	do	do	1,000 00
A. Graham	do	do	do	do	do	do	do	1,000 00
Carried forward.....								328,054 32

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1		<p>DEPARTMENTAL SALARIES—Continued.</p> <p>Brought forward.....</p>			21,600 00	328,054 32
		<p>DEPARTMENT OF INLAND REVENUE—Concluded.</p>				
40 Vic, c. 1	B. H. Teakles.....	Twelve months' salary as Clerk, to 30th June, 1878.....	do	do	950 00	
	N. Stewart.....	do	do	do	975 00	
	F. K. Blatch.....	do	do	do	925 00	
	William Carter.....	do	do	do	900 00	
	J. E. Valin.....	do	do	do	825 00	
	James F. Shaw.....	do	do	do	625 00	
	C. E. Chubbuck.....	do	do	do	563 50	
	H. G. LaMothe.....	Salary as Private Secretary, from 1st February to 30th June, '78.	do	do	250 00	
	George Fowler.....	do Messenger	do	do	500 00	
	R. Archambault.....	do	do	do	456 00	
		<i>Weights and Measures Branch.</i>				
	W. J. Johnston.....	Twelve months' salary as Clerk, to 30th June, 1878.....	do	do	1,600 00	
	John Brunel.....	do	do	do	875 00	
	John Fowler.....	do Messenger	do	do	500 00	
		DEPARTMENT OF FINANCE.				
36 Vic, c. 31	The Hon. R. J. Cartwright	Salary as Minister of Finance, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum.....			7,000 00	
40 Vic, c. 1	John Langton.....	Twelve months' salary as Deputy Minister of Finance and Auditor General, to 30th June, 1878.....			3,200 00	
	Norris Godard.....	Twelve months' salary as Chief Clerk and Dominion Book-keeper, to 30th June, 1878.....			2,400 00	
	Thomas Cruse.....	Twelve months' salary as Clerk, to 30th June, 1878.....	do	do	1,600 00	
	W. R. Baker.....	do	do	do	1,400 00	
	G. M. Jarvis.....	do	do	do	1,400 00	
	J. A. Torrance.....	do	do	do	1,400 00	
	R. O'Reilly.....	do	do	do	1,300 00	
	J. A. Clayton.....	do	do	do	1,137 50	

W. A. Geddes.....	do	do	.....	.....	1,250 00
J. P. Macpherson.....	do	do	.....	.....	800 00
J. McNicol.....	do	do	.....	.....	775 00
John Simpson.....	do	do	.....	.....	2,400 00
M. A. Higgins.....	30th June, 1878	Chief Clerk and Assistant Auditor, to	.....	.....	1,800 00
James Patterson.....	Twelve months' salary as Warrant Clerk, to 30th June, 1878	Clerk, to 30th June, 1878	.....	.....	1,650 00
E. C. Barber.....	do	do	.....	.....	1,400 00
J. B. Simpson.....	do	do	.....	.....	1,137 50
Thomas Hector.....	do	do	.....	.....	1,500 00
Thomas Cross.....	do	do	.....	1,200 00	
do	Salary as Acting Secretary, from 1st September, 1877, to 30th June, 1878	.....	.....	250 00	
George Almond.....	Twelve months' salary as Clerk, to 30th June, 1878	.....	.....	.....	1,450 00
H. H. Gray.....	do	do	.....	.....	925 00
N. Garland.....	do	do	.....	.....	800 00
George Lowe.....	Salary as Clerk, from 1st September, 1877, to 30th June, 1878	.....	.....	.....	800 00
Chas. Ranney.....	do	do	.....	.....	608 32
John Bellour.....	do	1st October, 1877,	.....	.....	608 32
C. J. Anderson.....	Twelve months' salary as Chief Clerk, Savings Bank Branch, to 30th June, 1878	do	.....	.....	524 97
H. R. Fripp.....	do	do	.....	.....	1,950 00
C. J. Tasker.....	Twelve months' salary as Clerk, to 30th June, 1878	.....	.....	.....	1,250 00
H. T. Fosbery.....	do	do	.....	849 83	
do	do	do	.....	7 31	
do	This amount short paid in 1875	.....	.....	.....	857 14
James Hopkirk.....	Twelve months' salary as Clerk, to 30th June, 1878	.....	.....	.....	729 80
F. Toller.....	do	do	Outlying Provinces Branch, to 30th June, 1878	.....	1,425 00
H. A. Jones.....	Twelve months' salary as Clerk, to 30th June, 1878	.....	.....	.....	1,300 00
G. Y. Crockshank.....	do	do	.....	.....	737 50
Walter Hatch.....	do	do	.....	.....	550 00
C. Webber.....	do	do	.....	849 83	
do	do	do	.....	7 31	
do	This amount short paid in 1875	.....	.....	.....	857 14
Thomas Ross.....	Twelve months' salary as Chief Clerk and Accountant of Contingencies, to 30th June, 1878	.....	.....	.....	2,400 00
W. L. Orde.....	Twelve months' salary as Clerk, to 30th June, 1878	.....	.....	.....	1,000 00
W. A. Blackmore.....	Salary as Clerk, from 1st July, 1877, to 31st January, 1878	.....	.....	735 82	
do	do	Private Secretary, from 1st July to 31st August, 1877	.....	91 67	
Patrick Pender.....	Twelve months' salary as Messenger, to 30th June, 1878	.....	.....	.....	887 49
John Pender.....	do	do	.....	.....	500 00
Thomas Coad.....	do	do	.....	.....	500 00
Peter Connolly.....	do	do	.....	.....	500 00
Carried forward.....					57,923 18
.....					417,215 00

G. H. Fawcett	do	do	562 50
W. O. Baker	do	do	625 00
J. Walls	do	Messenger	500 00
J. Brewer	do	do	500 00
35,237 50			
DEPARTMENT OF PUBLIC WORKS.			
Hon. A. Mackenzie	Salary as Premier and Minister of Public Works, from 1st July, 1877, to 30th June, 1878, at \$3,000 per annum.		8,000 00
T. Trudeau	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1878.		4,100 00
F. Braun	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1878.		2,400 00
T. B. French	One months' salary as Clerk, to 31st July, 1877.		116 66
J. W. Harper	Twelve months' salary as Clerk and Paymaster, to 30th June, 1878.		1,530 00
W. Buckingham	Twelve months' salary as Clerk, to 30th June, 1878.	1,800 00	
do	Private Secretary, to 30th June, 1878.	600 00	
H. A. Fissault	Law Clerk, to 30th June, 1878.		2,400 00
J. F. N. Bonneville	Clerk	do	1,800 00
F. H. Ennis	do	do	1,350 00
W. J. Tilley	do	do	1,575 00
L. E. St. O. Chapleau	do	do	1,350 00
A. E. Evanturel	do	do	1,600 00
H. J. Duffy	do	do	1,000 00
C. F. Street	do	do	1,250 00
L. LeFebvre	do	do	950 00
L. N. Fortier	do	do	900 00
L. D. Dion	do	do	900 00
L. H. Filteau	do	do	875 00
F. A. Dixon	do	do	800 00
E. P. Baucé	do	do	750 00
J. Baine	do	do	
O. Dionne	Chief Clerk and Accountant, to 30th June, 1878.		2,200 00
A. P. Bradley	Clerk, to 30th June, 1878.	do	1,575 00
John Page	do	do	1,575 00
T. S. Scott	Chief Engineer, to 30th June, 1878.		4,000 00
C. McCarthy	Dominion Architect	do	3,000 00
S. McLaughlin	Clerk	do	1,675 00
J. Deslauriers	do	do	1,400 00
M. Walsh	do	do	500 00
H. Potvin	do	do	500 00
C. S. Neville	do	do	204 00
51,675 66			
507,478 16			

Carried forward.

36 Vic, c. 31.
40 Vic, c. 1.

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
36 Vic., c. 31.....	Hon. L. S. Huntington.....	Salary as Postmaster-General, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum.....			7,000 00	
40 Vic., c. 1.....	W. H. Griffin.....	Twelve months' salary as Deputy Postmaster-General, to 30th June, 1878.....			3,200 00	
	W. White.....	do Chief Clerk and Secretary, to 30th June, 1878.....			2,400 00	
	W. D. Lesueur.....	do			1,612 50	
	H. S. Weatherley.....	do			1,800 00	
	G. H. Hargrave.....	do			1,400 00	
	H. W. Griffin.....	do			1,350 00	
	J. Plunkett.....	do			1,350 00	
	J. Walsh.....	do			1,350 00	
	J. Graham.....	do			1,300 00	
	H. G. Hopkirk.....	do			1,300 00	
	do	Private Secretary		1,225 00		
	do	Clerk		400 00		
	C. Sangster.....	do			1,625 00	
	Sidney Smith, jun.....	do			1,225 00	
	J. F. Ruttan.....	Three months' salary as Clerk, to 30th September, 1877.....			950 00	
	A. W. Throop.....	Twelve months' salary as Clerk, - to 30th June, 1878.....			825 00	
	G. R. White.....	do			650 00	
	J. M. O'Leary.....	do			650 00	
	C. B. Brodie.....	do			637 50	
	W. L. Blair.....	do			625 00	
	O. Fortier.....	do			575 00	
	D. McDonald.....	do			500 00	
	A. J. McDermid.....	do			500 00	
	A. W. McLennan.....	do			500 00	
	P. A. Jones.....	do			500 00	
	W. A. McIntyre.....	Salary as Clerk, from 1st July, 1877, to 28th February, 1878.....			333 28	
	J. A. McLaurin.....	Twelve months' salary as Clerk, to 30th June, 1878.....			500 00	
	G. J. Binks.....	do			500 00	
		DEPARTMENTAL SALARIES—Continued.				507,478 16
		Brought forward.....				
		POST OFFICE DEPARTMENT.				

L. C. A. Casgrain.....	do	do	500 00
J. A. McDonald.....	do	do	500 00
W. J. Fréchette.....	do	do	500 00
A. A. Dorian.....	do	do	500 00
S. Craig.....	do	do	500 00
L. U. Pouliot.....	do	do	500 00
G. Rance.....	do	do	650 00
J. Carter.....	do	do	475 00
H. A. Wicksteed.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1878.....		
W. H. Smithson.....	Twelve months' salary as Chief Clerk, to 30th June, 1878.....		
P. E. Bucke.....	do	do	2,400 00
R. Oliver.....	do	do	2,000 00
E. H. Benjamin.....	do	do	1,450 00
H. J. Garrett.....	do	do	1,400 00
A. Lindsay.....	do	do	1,400 00
L. Elanchet.....	do	do	1,400 00
G. M. Patrick.....	do	do	1,300 00
T. H. Allen.....	do	do	900 00
R. J. Oliver.....	do	do	900 00
W. Blanchard.....	do	do	825 00
C. A. Doucet.....	do	do	800 00
H. H. Morton.....	do	do	437 50
D. F. McCarthy.....	do	do	800 00
J. E. Hopkirk.....	do	do	712 50
C. G. Falconer.....	do	do	650 00
J. G. Fortier.....	do	do	650 00
E. A. D. Jones.....	do	do	637 50
H. M. Jarvis.....	do	do	600 00
H. A. Ferguson.....	do	do	550 00
W. Brophy.....	do	do	523 72
P. T. Leahy.....	do	do	500 00
A. Muir.....	do	do	500 00
D. A. Barrett.....	do	do	537 50
E. P. E. Bucke.....	do	do	437 50
J. Ashworth.....	Twelve months' salary as Chief Clerk and Cashier, to 30th June, 1878.....		
P. Lesueur.....	Salary as Chief Clerk and Superintendent of Money Order Office, from 1st July, 1877, to 11th October, 1877.....		
W. F. Forsyth.....	Salary as Clerk, from 1st July, to 30th Sept., 1877, at \$1,600, and from 1st October, 1877, to 30th June, 1878, as Chief Clerk and Superintendent at \$2,000 per annum.....		
C. W. Jenkins.....	Twelve months' salary as Clerk, to 30th June, 1878.....		
J. Brophy.....	do	do	1,900 00
J. McDougall.....	do	do	1,650 00
R. J. Shaw.....	do	do	1,400 00
O. J. Higgins.....	do	do	249 99
	do	do	950 00
	do	do	900 00
	Carried forward.....		
			71,715 44
			507,478 16

DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.				
36 Vic., c. 31.....	Hon. C. A. P. Pelletier.....	Salary as Minister of Agriculture, &c., from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum.....	7,000 00	
40 Vic., c. 1.....	J. C. Taché.....	Twelve months' salary as Deputy Minister of Agriculture, &c., to 30th June, 1878.....	3,200 00	
	John Lowe.....	Twelve months' salary as Secretary, to 30th June, 1878.....	2,250 00	
	do.....	Arrears from 1st January to 30th June, 1877.....	49 97	
	M. L'Abbé Tanguay.....	Twelve months' salary as Attaché, to 30th June, 1878.....	1,725 00	
	S. Drapeau.....	Clerk do.....	1,125 00	
	D. Brymner.....	do do.....	975 00	
	W. H. Johnson.....	do do.....	730 00	
	E. Têtu.....	do do.....	500 00	
	do.....	Private Secretary, to 30th June, 1878.....	500 00	
	J. B. Jackson.....	do do.....	500 00	
	H. B. Small.....	Clerk, to 30th June, 1878.....	1,725 00	
	D. Lanigan.....	do do.....	975 00	
	Joseph Lemieux.....	do do.....	730 00	
	Joseph Boily.....	Office Keeper do.....	500 00	
	J. B. Morreault.....	Messenger do.....	500 00	
	J. B. Lacroix.....	do do.....	500 00	
	do.....	do do.....	500 00	
		<i>Patent Branch.</i>		
	A. J. Cambie.....	Twelve months' salary as Chief Clerk, to 30th June, 1878.....	2,650 00	
	H. Casgrain.....	Clerk do.....	1,225 00	
	C. C. Neville.....	do do.....	1,225 00	
	D. Routhier.....	do do.....	1,125 00	
	E. d'Autheil.....	do do.....	1,000 00	
	J. F. Dionne.....	do do.....	730 00	
	W. J. Lynch.....	do do.....	650 00	
	T. McCabe.....	do do.....	650 00	
	J. A. Fraser.....	do do.....	680 00	
	Joseph Leveille.....	do do.....	450 00	
		Model Repairer, to 30th June, 1878.....	33,914 97	
		DEPARTMENT OF MARINE AND FISHERIES.		
36 Vic., c. 31.....	Hon. Sir A. J. Smith.....	Salary as Minister of Marine and Fisheries, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum.....	7,000 00	
40 Vic., c. 1.....	William Smith.....	Twelve months' salary as Deputy Minister of Marine and Fisheries, to 30th June, 1878.....	3,200 00	
	W. F. Whitcher.....	do Commissioner of Fisheries, to 30th June, 1878.....	2,400 00	
	John Hardie.....	do Chief Clerk, to 30th June, 1878.....	2,000 00	
		Carried forward.....	14,600 00	632,512 76

CIVIL GOVERNMENT - Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1	Joseph Tomlinson.....	DEPARTMENTAL SALARIES—Continued. Brought forward. ....	.....	.....	.....	14,600 00
		DEPARTMENT OF MARINE AND FISHERIES—Concluded.				
		Twelve months' salary as Constructive Engineer and General Superintendent of Lighthouses, to 30th June, 1878.....				2,050 00
	John Tilton	do Accountant, to 30th June, 1878.....				1,800 00
	S. P. Bauset.....	do Clerk do.....				1,600 00
	William L. Magee.....	do do do.....				1,600 00
	W. S. Pettigrew.....	do do do.....				1,300 00
	F. F. Gourdeau.....	do do do.....				1,262 50
	W. P. Anderson.....	do do do.....				1,000 00
	W. H. Alexander.....	do do do.....				925 00
	R. N. Venning.....	do do do.....				900 00
	A. Chisholm.....	do do do.....				800 00
	do	do Private Secretary do.....				200 00
	G. Trudeau.....	do Clerk do.....				850 00
	John Makinson.....	do do do.....				800 00
	W. B. Carleton.....	do do do.....				800 00
	do	do do do.....				650 00
		Arrears, from 1st January to 30th June, 1877.....				25 00
		Twelve months' salary as Clerk, to 30th June, 1878.....				675 00
	J. B. Halkett.....	do do do.....				650 00
	M. Graburn.....	do do do.....				1,100 00
	Jules Morin.....	do Messenger do.....				500 00
	James Robertson.....	do do do.....				270 00
		CONTINGENCIES.				
		GOVERNOR—GENERAL'S SECRETARY'S OFFICE.				
		For Telegraphing for year ended 30th June, 1878.....				2,943 62
	Montreal Telegraph Co.	do do				82 04
	Dominion do	do do				101 25
	North Western do	do do at Winnipeg, Manitoba.....				
						32,682 50

<i>W. H. Irwin & Co.</i>	2 50	
<i>A. B. Cherrier</i>	10 00	
<i>A. S. Woodburn</i>	8 00	
<i>E. Anderson</i>	4 00	
<i>Wright & Taylor</i>	5 00	
<i>F. Harrison</i>	2 50	
<i>J. Durie & Son</i>	217 49	
<i>Queen's Printer</i>	15 00	
<i>Hope & Co.</i>	31 25	
<i>Dawson Bros.</i>	645 29	
<i>C. H. Mackintosh</i>	18 00	
<i>Russell & Allan</i>	12 60	
<i>C. C. Rogers</i>	37 20	
<i>I. J. Burpee</i>	5 00	
<i>C. B. Brodie</i>	20 55	
<i>T. Rogers</i>	365 00	
<i>J. Wilson</i>	284 00	
<i>W. Jackson</i>	268 00	
<i>His Excellency the Govern- or-General</i>	5,000 00	
<i>F. Hamilton, A. D. C.</i>	200 00	
<i>J. Kidd</i>	18 75	
<i>R. Prestin Cole</i>	60 00	
<i>W. J. Tuley</i>	104 05	
<i>St. L. Herbert</i>	139 40	
<i>W. Campbell</i>	161 14	
<i>W. Jackson</i>	13 75	
<i>J. Kidd</i>	495 40	
<i>Canadian Express Co.</i>	6 65	
<i>G. Irvine</i>	23 50	
<i>J. Brown</i>	45 00	
<i>Postmaster, Halifax</i>	0 38	
<i>G. Cox</i>	8 00	
<i>Ottawa Citizen Co.</i>	5 00	
<i>do Free Press</i>	128 64	
<i>Hunter, Rose & Co.</i>	10 00	
<i>A. Bureau</i>	20 00	
<i>A. Mortimer</i>	6 25	
<i>Sundry Persons</i>	1,299 96	
<i>Stationery Office</i>	472 10	
<i>Queen's Printer</i>	302 14	
<i>Postmaster-General</i>	707 79	
	14,306 19	
		665,195 26

Carried forward.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic, c. 1.....	Montreal Telegraph Co.....	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.			11,306 19	665,195 26
	Dominion do.....	For Telegraphing for year ended 30th June, 1878.....		86 06		
	A. B. Cherrier.....	do do.....		24 89		
	Lovell Printing Co.....	Directories, Quebec and Montreal.....		5 50		
	A. S. Woodburn.....	do do.....		2 50		
	E. C. Bennett.....	do Ottawa.....		8 00		
	Wright & Taylor.....	do Quebec.....		2 50		
	J. Eriggs.....	do Toronto.....		2 50		
	Durie & Son.....	Rocks.....		2 50		
	E. Anderson, jun.....	do Maps and Stationery.....		113 82		
	Hon. Edward Blake, Q. C.....	Maps, British Columbia.....		2 00		
	B. Grenier.....	Travelling expenses.....		48 50		
	J. Leslie.....	Contingent do.....		1,375 00		
	Blyth & Kerr.....	Cutlery.....		5 00		
	A. DeGuise.....	Hardware.....		2 60		
	A. Morimer.....	Ice supply.....		12 00		
	Ottawa Free Press.....	Binding.....		2 50		
	J. Hope & Co.....	Printing.....		71 00		
	Sundry Persons.....	Stationery.....		9 70		
	Stationery Office.....	Subscriptions to newspapers.....		585 37		
	Queen's Printer.....	Stationery supplied.....		178 47		
	Postmaster-General.....	Printing, printing paper and binding.....		260 64		
		Postages.....		47 47	2,848 52	
		DEPARTMENT OF THE SECRETARY OF STATE.				
	Montreal Telegraph Co.....	For Telegraphing for year ended 30th June, 1878.....		302 61		
	Dominion do.....	do do.....		32 25		
	A. B. Cherrier.....	Directories, Montreal and Quebec.....		7 00		
	Lovell Printing Co.....	do do.....		2 50		
	A. S. Woodburn.....	do Ottawa.....		17 50		
	E. C. Bennett.....	do Quebec.....		2 50		

<i>Wright & Taylor</i>	<i>Toronto</i>	7 50
<i>R. Carswell</i>	<i>Dominion Legal Directory</i>	4 00
<i>J. Hope & Co.</i>	<i>Slater's Telegraph Codes</i>	12 00
<i>Brownie & Co.</i>	<i>Tuttle's History of Canada</i>	19 40
<i>P. Sproute</i>	<i>Books</i>	3 50
<i>W. Walsh</i>	<i>Extra Clerk, for year ended 30th June, 1878</i>	730 00
<i>J. W. Storr</i>	do do do	730 00
<i>G. Collins</i>	do do do	730 00
<i>J. A. Orison</i>	do do do	538 50
<i>M. C. Cunningham</i>	do do do	366 64
<i>A. Cunningham</i>	do do do	
<i>M. J. Stenson</i>	do do do from July 1st, 1877, to 28th February, 1878 and from May 16th, 1878, to June 30th, 1878.....	568 00
<i>H. Allen</i>	<i>Porter, Queen's Printers Office</i>	365 00
<i>H. J. Morgan</i>	<i>For preparation of an analytical index, special references, researches and extra official-work in connection with the State Records of Canada</i>	685 00
<i>M. Barrie</i>	<i>Copying</i>	42 62
<i>P. Larkin</i>	<i>Extra Messenger</i>	27 00
<i>W. Donovan</i>	<i>Cartage</i>	78 00
<i>J. Donovan</i>	do	235 00
<i>P. Logan</i>	<i>Contingent expenses</i>	200 00
<i>G. Trudeau</i>	<i>Translating</i>	109 40
<i>G. P. Harwood</i>	do	9 40
<i>A. Deguise</i>	<i>Ice supply</i>	18 00
<i>Eurland, Desbarats & Co.</i>	<i>Embossing</i>	39 45
<i>G. Cox</i>	<i>Engraving and printing</i>	32 00
<i>Grey Nuns</i>	<i>Wafers</i>	12 00
<i>Shoollured & Co.</i>	<i>Mat</i>	3 00
<i>J. Erratt</i>	<i>Chairs</i>	8 00
<i>J. Leslie</i>	<i>Cleaning clock</i>	1 00
<i>H. & A. Allan</i>	<i>Transport of maps</i>	5 95
<i>Elyth & Kerr</i>	<i>Hardware</i>	5 00
<i>W. H. Forde</i>	<i>Mounting maps</i>	5 00
<i>Sundry persons</i>	<i>Subscriptions to and advertising in newspapers</i>	459 81
<i>Stationery Office</i>	<i>Stationery supplied</i>	308 51
<i>Queen's Printer</i>	<i>Printing, printing paper and binding</i>	805 13
<i>Postmaster General</i>	<i>Postages</i>	133 23
	DEPARTMENT OF THE INTERIOR.	
<i>Montreal Telegraph Co.</i>	<i>For Telegraphing, for the year ended 30th June, 1878</i>	704 18
<i>Dominion</i> do	do do	30 37
<i>Lovell Printing Co.</i>	<i>Directories, Montreal and Quebec</i>	10 00
<i>A. S. Woodbura</i>	do (Ottawa).....	12 00
<i>Manitoba Directory Co.</i>	do Manitoba	4 00
<i>E. Anderson</i>	do British Columbia	6 00
	<i>Carried forward</i>	769 55
		8,391 41
		25,516 12
		665,195 26

CIVIL GOVERNMENT—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1.	Lovell Printing Co.	CONTINGENCIES—Continued.	.....	766 55	25,546 12	665,195 26
		Brought forward.....				
		DEPARTMENT OF THE INTERIOR—Continued.				
		For Gazetteer.....		2 50		
	J Durie & Sen	Books, Maps and Stationery.....		39 10		
	E. A. Perry	Slater's Telegraph Code.....		2 40		
	J. Hope & Co.	Stationery and postage stamps..		58 00		
	Dawson Bros.	Maps.....		2 44		
	J. R. Esmonde	Map cases.....		5 05		
	J. Stelliway	Mounting maps.....		83 45		
	W. H. Forde	do.....		160 50		
	F. H. C. Cox	do.....		10 00		
	S. & H. Borbridge	Despatch bags.....		35 50		
	A. L. Jarvis	Extra Clerk.....		912 50		
	H. G. Maingy	do Indian Branch..		327 75		
	J. Dunnett.	Extra Messenger.....		79 00		
	A. Robertson	do.....		24 69		
	E. DeBoucherville.	Draughting, Indian Branch.....		1 00		
	F. Clayton.	do.....		8 16		
	H. G. Maingy.	do.....		4 16		
	G. B. S. McNeill	do.....		83 55		
	A. L. Jarvis	do Annual Report.....		9 76		
	M. Brown.	do.....		124 28		
	E. F. Pryor.	do.....		59 00		
	W. Howe.	do Annual Report.....		22 25		
	C. C. Rogers.	do.....		200 00		
	W. Howe.	Contingent expenses.....		9 40		
	J. Penner.	Translating.....		19 30		
	G. B. Burland.	Printing and engraving.....		34 00		
	G. Cox.	do.....		10 00		
	Chamberlain Mfg Co	Cancelling stamp.....		6 00		
	W. Doherty	Painting models.....		15 40		
	St. L. & O. R.	Freight charges.....		66 10		
	Canadian Express Co	Charges on parcels.....		86 70		
	Dawson Bros.	Binding.....		24 00		
	A. DeGuise	Ice supply.....				

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1	J. R. Esmonde..... A. DeGuise..... Perry, Sanford & Co..... A. Christie & Co..... P. St. Marie..... R. Carswell..... Sundry Persons..... Stationery Office..... Queen's Printer..... Postmaster-General.....	CONTINGENCIES—Continued. Brought forward.....		1,553 68	30,654 75	665,195 26
do	For Copying tray and paper case tin..... Ice supply..... Pens..... Soap..... Hardware..... Freight charges..... Subscriptions to and advertising in newspapers..... Stationery supplied..... Printing, printing paper and binding..... Postages.....	DEPARTMENT OF JUSTICE—Continued.		8 50 6 00 50 00 7 02 8 00 0 25 545 29 546 55 190 26 123 39	3,018 94	
	Montreal Telegraph Co..... Dominion do..... R. Carswell..... J. Bentley..... R. M. Shaw..... C. Palmer..... J. G. Moylan..... F. J. Falding..... A. DeGuise..... Burland & D. sbarats..... Stationery Office..... Queen's Printer.....	DEPARTMENT OF JUSTICE—PENITENTIARIES BRANCH. For Telegraphing, for year ended 30th June, 1878..... do do..... Legal Directory..... Book..... Extra Clerk..... Extra services..... Travelling expenses..... do..... Ice supply..... Printing..... Stationery Supplied..... Printing, printing paper and binding.....		97 70 6 71 4 00 2 50 52 00 5 00 1,065 37 30 00 6 00 10 45 73 93 50 23	1,442 89	

DEPARTMENT OF MILITIA AND DEFENCE

Montreal Telegraph Co.....	533 68
Dominion do.....	29 65
Western Union do.....	90 84
Lovell Printing Co.....	2 50
A. S. Woodburn.....	4 00
A. B. Cherrier.....	3 00
E. C. Bennett.....	2 50
J. G. Davis.....	5 00
S. Drapeau.....	1 00
J. Hope & Co.....	2 15
C. de Lamotte.....	50 00
J. Durie & Son.....	244 95
J. Hope & Co.....	34 32
Maclean, Roger & Co.....	14 00
F. Waldo.....	730 00
Lt.-Col. Panet.....	16 00
M. Ryan.....	337 04
Lt.-Col. Panet.....	78 00
L. E. Goulin.....	80 00
Hon. W. B. Vail.....	95 50
Lt.-Col. Macpherson.....	218 70
W. B. Ross.....	17 25
G. E. Desbarats.....	236 00
Burland, Desbarats & Co.....	9 50
G. Cox.....	29 70
British American Bank	65 50
Note Co.....	584 75
Chamberlain Manufac-	
turing Co.....	14 50
F. Lyonnais.....	3 00
A. DeGuise.....	18 00
J. R. Esmonde.....	8 50
Fingland & Draper.....	3 50
A. Christie & Co.....	7 25
Fitzsimons & Browne.....	3 45
A. Bureau.....	2 50
Sundry Persons.....	511 35
Stationery Office.....	363 59
Queen's Printer.....	806 08
Postmaster General.....	127 57

For Telegraphing, for the year ended 30th June, 1878.....	
do do do.....	
do do do.....	
Directory of Montreal.....	
do Ottawa.....	
do Quebec.....	
do do.....	
do do.....	
Almanacs.....	
Encyclopædia.....	
Books, maps, periodicals, stationery and postal guides.....	
Books, office files, &c.....	
Hansards.....	
Extra Clerk.....	
do work.....	
Amounts paid* to sundry persons, for preparing, and copying in triplicate for the Imperial Government twelve Military Districts.....	
Contingent expenses, Adjutant General's Office.....	
do do.....	
Cab hire.....	
Travelling expenses.....	
do 1876-77, with Minister.....	
Extra Clerk.....	
Engraving and stamping.....	
do do.....	
do and repairing stamps.....	
do do and printing.....	
Year wheel and stamp.....	
Repairing clock.....	
Ice supply.....	
Water filter.....	
Towels.....	
Brushes and combs.....	
Matches, soap and brooms.....	
Forms for Veterans of 1812-15.....	
Subscriptions to newspapers.....	
Stationery supplied.....	
Printing, printing paper and binding.....	
Postages.....	

5,404 82
40,531 40

665,195 26

Carried forward.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1	Montreal Telegraph Co.	For Telegraphing, for year ended 30th June, 1878	.....	1,652 66	.....	.....
	Dominion do	do do	.....	113 13	.....	.....
	Lovell Printing Co.	Directories, Montreal	.....	5 00	.....	.....
	A. S. Woodburn	do Ottawa	.....	8 00	.....	.....
	Manitoba Directory Co.	do Manitoba	.....	2 00	.....	.....
	Wright & Taylor	do Toronto	.....	2 50	.....	.....
	R. Carswell	Morgan's Legal Directory	.....	4 00	.....	.....
	A. & G. C. Holland	Senate Hansard	.....	5 00	.....	.....
	Maclean, Roger & Co	House of Commons Hansard	.....	12 00	.....	.....
	C. R. Tuttle	History of Canada	.....	19 50	.....	.....
	D. Appleton & Co.	Books	.....	10 50	.....	.....
	G. Virtue	do	.....	2 40	.....	.....
	J. Durie & Son	do maps and stationery	.....	11 00	.....	.....
	J. Hope & Co.	do Letter books, stationery and binding	.....	20 12	.....	.....
	J. A. Richardson	do Interest Tables	.....	5 00	.....	.....
	Henderson & Co	do Stationery	.....	0 60	.....	.....
	J. Hope & Co.	do	.....	6 30	.....	.....
	G. P. Bliss	Extra Clerk, Savings Bank Branch	.....	730 00	.....	.....
	A. O. Audy	do do	.....	246 00	.....	.....
	A. Dorion	do do	.....	557 50	.....	.....
	J. Fraser	do and extra work, Book-keeping Branch	.....	182 50	.....	.....
	C. H. Terry	do outlying Provinces	.....	730 00	.....	.....
	F. P. Robson	do	.....	229 50	.....	.....
	C. E. Galloway	do	.....	647 50	.....	.....
	A. G. Millen	do	.....	298 50	.....	.....
	E. H. Harrington	do	.....	246 00	.....	.....
	C. E. Anderson, jun.	do	.....	118 00	.....	.....
	C. Ranney	do	.....	124 00	.....	.....
	C. Ryan	do	.....	82 00	.....	.....
	A. E. Cox	Extra work	.....	67 00	.....	.....
		CONTINGENCIES—Continued.			40,521 40	665,195 26
		DEPARTMENT OF FINANCE.				

J. McNicol.....	do	121 00
C. Steacy.....	do	75 00
H. A. Jones.....	do	52 50
C. H. Terry.....	do	12 00
M. Macaulay.....	do	30 00
M. L. Ross.....	do	5 25
J. Fraser.....	do	20 00
W. L. Orde.....	do	120 00
R. Kingsford.....	do	5 00
Hon. R. J. Cartwright.....	do	118 00
J. Langton.....	do	50 00
T. Cross.....	do	50 00
W. Ostrom.....	do	33 33
J. Paterson.....	do	93 60
Hurland, Desbarats & Co.....	do	200 00
J. Stillway.....	do	2 50
F. H. O. Cox.....	do	11 50
Hart & Rawlinson.....	do	8 00
G. Cox.....	do	16 50
Canadian Express Co.....	do	9 25
Edmonde Bros.....	do	16 95
Chamberlain Mfg. Co.....	do	20 00
Postmaster, Kingston.....	do	11 56
A. DeGuise.....	do	18 00
Sundry Persons.....	do	771 99
Stationery Office.....	do	696 29
Postmaster-General.....	do	447 50
Queen's Printer.....	do	940 26
		10,734 19
DEPARTMENT OF PUBLIC WORKS.		
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1878.....	1,371 32
Dominion do	do	147 34
A. B. Cherrier.....	do	21 00
A. S. Woodbura.....	Directories, Montreal and Quebec.....	4 00
Manitoba Directory Co.....	do Ottawa.....	2 00
E. Anderson.....	do Manitoba.....	2 00
Wright & Taylor.....	do British Columbia.....	2 50
W. H. Irwin & Co.....	do Toronto.....	2 50
Rowell & Hutchison.....	do Hamilton.....	1 03
S. Drapeau.....	Hodgins' Manual.....	4 00
F. N. Boxer.....	Books.....	5 00
Queen's Printer.....	Architect and Artizan's Price Book.....	2 50
W. J. Crandall.....	Supreme Court Reports.....	4 50
G. Bossangé.....	Maps, Prince Edward Island.....	10 69
G. Bossangé.....	Map.....	67 77
G. Bossangé.....	French Reviews.....	
Carried forward.....		1,648 15
		51,255 69
		665,195 26

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....		CONTINGENCIES—Continued.				665,195 26
		Brought forward.....			1,648 15	51,255 59
		DEPARTMENT OF PUBLIC WORKS—Concluded.				
	J. Durie & Son	For Scientific periodicals, maps and stationery			285 76	
	C. W. Mitchell	Canadian Hansards			5 00	
	J. A. Theriault	Extra Clerk			649 92	
	J. W. Harper	To pay travelling expenses of the Hon. the Minister of Public Works and Private Secretary			258 82	
	J. W. Harper	To pay cab hire, express charges and contingent expenses			99 86	
	J. N. Deslauriers	Contingent expenses			93 65	
	A. Christie & Co.	Sponge, soap and brushes			22 65	
	G. Cox	Engraving			19 00	
	Parker Bros	Earthenware			3 50	
	W. Borbridge	Leather straps			5 40	
	A. DeGuise	Ice supply			24 00	
	Ottawa Free Press	Printing			15 00	
	A. Bureau	do			34 95	
	A. Mortimer	Mounting maps and binding cases for maps			12 25	
	J. Hope & Co.	Binding			6 05	
	J. Boyden	Earthenware			8 70	
	Blyth & Kerr	Feather dusters			30 75	
	Burland, Desbarats & Co	Lithographing			33 15	
	Rossage & Gardiner	Express charges			1 75	
	Sundry Persons	Subscriptions to newspapers			419 33	
	Stationery Office	Stationery supplied			2,572 27	
	Queen's Printer	Printing, printing paper and binding			1,554 38	
	Postmaster General	Postages			372 58	8,176 46
	Montreal Telegraph Co.	For Telegraphing, for the year ended 30th June, 1878			859 82	131 00
	Dominion do	do				

Western Union Tel. Co.....			128 11
A. B. Cherrier.....	do	Montreal and Quebec	7 00
Manitoba Directory Co.....	do	Manitoba	2 00
Lovell Printing Co.....	do	Montreal and Quebec	5 00
A. S. Woodburn.....	do	Ottawa	4 00
Wright & Taylor.....	do	Toronto	2 50
H. Irwin & Co.....	do	Hamilton	2 50
Sir Wm. Mitchell.....	do	Mercantile Navy List	3 51
F. Harrison.....	do	Foreign and Colonial Office Lists	3 69
Pewtress & Co.....	do	Merchants' Shipping Act	2 00
F. de St. Maurice.....	do	Books	06 21
J. Dune & Son.....	do	Books, maps and stationery	2 00
W. H. Richardson.....	do	Thermometer	626 00
A. Fraser.....	do	Extra Clerk	546 00
V. Nicholson.....	do	do	685 00
H. G. Tiepke.....	do	do	111 00
E. A. Jones.....	do	do	60 00
J. P. MacCarthy.....	do	do	139 50
A. Halkett.....	do	do	37 50
J. P. Pim.....	do	do	20 00
M. Lamouche.....	do	do	20 00
W. L. Magee.....	do	Contingent expenses	100 00
Sir A. J. Smith.....	do	Travelling do	135 00
W. Smith.....	do	do	87 50
W. F. Macleod.....	do	Legal services <i>in re</i> Blanchard's Estate	44 02
R. L. Weatherbe, Q. C.....	do	do to Registrar of Shipping, Halifax	73 00
Canadian Express Co.....	do	Charges on parcels	6 40
G. Johnston.....	do	Cartage	5 50
Fritchard & Mingard.....	do	Stamping machine	11 50
G. Cox.....	do	Engraving and printing	9 00
C. McCarthy.....	do	Mounting map	2 00
Wilson & Orr.....	do	Framing	5 75
Beynon & Co.....	do	Portraits	5 50
W. B. Snow.....	do	Lithographing plans	2 70
S. W. Tingley.....	do	Postage at Dorchester	8 12
J. R. Emond.....	do	Copying tray	1 00
A. DeGuise.....	do	Ice supply	6 00
R. Julien.....	do	Wooden models of Fishways	18 00
A. Mortimer.....	do	Binding	5 50
Sundry Persons.....	do	Subscriptions to and advertising in newspapers	1,337 30
Stationery Office.....	do	Stationery supplied	812 29
Queen's Printer.....	do	Printing, printing paper and binding	1,699 30
Postmaster General.....	do	Postages	1,466 84
			8,270 92
		Carried forward.....	67,702 97
			685,195 28

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.	Montreal Telegraph Co.	For Telegraphing, for the year ended 30th June, 1878.					191	30		
	Dominion do	do do					21	92		
	Lovell Printing Co.	Directories, Montreal				15	00			
	A. B. Cherrier	do do				12	00			
	E. C. Bennett	do do				7	50			
	A. S. Woodburn	do do				12	00			
	Wright & Taylor	do do				7	50			
	Manitoba Directory Co.	do do				4	00			
	E. Anderson	Guide and map of British Columbia				4	00			
	J. G. Davis	do do				2	50			
	Maclean, Roger & Co.	do do				16	00			
	Smith & Stewart	Year books				1	50			
	Ottawa Free Press	Printing				5	00			
	J. E. Lemieux	Chronos, Governor General and Countess of Dufferin				68	10			
	J. Durie & Son	Books, maps and stationery				6	00			
	W. H. Richardson	Thermometers				407	37			
	F. L. Casault	Contingent expenses				2	43			
	W. F. Boyes	Travelling do				25	00			
	Chamberlain Manufac- turing Co.	Ribbons and self-inking stamps				170	00			
	Canadian Express Co.	Charges on parcels				257	12			
	Barland & Desbarats	Stationery and engraving				42	25			
	G. Cox	Repairing press and engraving				10	50			
	A. DeGuise	Ice supply				20	05			
	Blyth & Kerr	Hardware and gas-fittings				6	00			
	P. C. Ste. Marie	do do				347	77			
	Sundry Persons	Subscriptions to newspapers				262	56			
	Stationery Office	Stationery supplied				403	54			
	Queen's Printer	Printing, printing paper and binding				116	80			
	Postmaster-General	Postages							2,419	51
									67,702	97
									667,195	26

DEPARTMENT OF CUSTOMS.

DEPARTMENT OF CUSTOMS.			
For Telegraphing, for the year ended 30th June, 1878.			
Montreal Telegraph Co...	do		1,481 10
Dominion	do		162 26
A. B. Cherrier.....	do		14 00
A. S. Woodburn.....	Ottawa.....		8 00
E. C. Bennett.....	Quebec.....		2 50
Manitoba Directory Co.....	do		6 00
Lovell Printing Co.....	do		10 00
J. Durie & Son.....	do		375 68
J. G. Davis.....	Books, maps and stationery.....		20 50
J. Hope & Co.....	do and stationery.....		7 60
Est. of the late J. L. Bishop	do		8 00
A. Bines.....	do		2 00
D. A. Beaton.....	Map of America.....		2 00
Maclean, Roger & Co.....	Hansards.....		6 00
Queen's Printer.....	Queen's Court Reports.....		6 25
J. Hope & Co.....	Blank books and portfolio.....		37 70
G. V. Ince.....	Extra Clerk.....		730 00
M. F. Mosher.....	do		501 00
A. W. Russell.....	do		670 00
W. F. Jordan.....	do		614 25
C. V. F. Bliss.....	do		400 50
C. V. F. Bliss.....	Allowance as Private Secretary.....		18 50
J. Barry.....	Extra work.....		136 00
F. Bennett.....	do		36 50
F. P. Robson.....	do		16 50
Hon. Isaac Burpee.....	Travelling expenses.....		500 00
W. G. Parmelee.....	do		227 10
J. Walls.....	do		169 40
J. Brewer.....	Contingent expenses.....		58 90
H. Allen.....	do		3 50
G. Cox.....	Packing and labelling forms.....		239 75
Harris & Campbell.....	Seal presses with dies and engraving.....		91 50
Shoolbred & Co.....	Furniture.....		50 00
St. L. & O. Railway Co.....	do		8 54
Crown Agent for the Colonies.....	Freight.....		7 68
A. DeGuise.....	do on forms.....		12 00
Kearns & Ryan.....	Ice supply.....		11 38
J. R. Esmonde.....	Towelling.....		1 40
Ottawa Free Press.....	Coal oil.....		67 10
Sundry Persons.....	Printing.....		7,269 88
Stationery Office.....	Subscriptions to and advertising in newspapers.....		592 73
Queen's Printer.....	Stationery supplied.....		1,688 03
Postmaster-General.....	Printing, printing paper and binding.....		81 48
	Postages.....		
			16,372 71
			86,525 19
			665,195 26

Carried forward.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic, c. 1						
	Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1878		327 64		
	Dominion do	do do		224 71		
	Lovell Printing Co.....	Directories, Montreal.....		2 50		
	F. R. E. Campeau.....	do Quebec.....		3 00		
	A. S. Woodburn.....	do Ottawa.....		8 00		
	Wright & Taylor.....	do Toronto.....		2 50		
	Maclean, Roger & Co.....	Hansards, House of Commons.....		2 00		
	S. A. Macfarlane.....	do		5 00		
	G. S. Pierce.....	Circulars.....		1 00		
	J. Durie & Son.....	Books, maps and stationery		61 51		
	J. Hope & Co.....	Stationery.....		9 68		
	E. Anderson.....	Guides to British Columbia.....		2 00		
	Walker & Mites.....	Maps, Toronto and Quebec.....		4 50		
	W. H. Tapson.....	do Provinces of Canada.....		39 95		
	A. Mortimer.....	Stationery and wallet.....		24 00		
	H. Belden & Co.....	Atlas.....		2 56		
	J. & A. McMillan.....	Map of the Maritime Provinces		2 00		
	H. W. Richardson.....	Thermometer.....		730 00		
	C. R. Hall.....	Extra Clerk.....		724 00		
	G. Brunel.....	do		730 00		
	R. Devlin.....	do		1,095 00		
	A. Lusignan.....	do		90 00		
	J. A. Doon.....	do		50 00		
	J. Brunel.....	Extra service.....		50 00		
	G. Fowler.....	do		50 00		
	Hon. J. E. Cauchon.....	Travelling expenses.....		200 00		
	L. O. David.....	do		20 00		
	G. Fowler.....	Contingent expenses		230 00		
	F. Gourdeau.....	Allowance as Private Secretary.....		161 66		
	L. O. David.....	do		188 34		
	H. G. LaMothe.....	do		333 30		
	A. Lusignan.....	Translating and proof-reading.....		69 25		
		Brought forward.....			86,525 19	665,195 26
		DEPARTMENT OF INLAND REVENUE.				
		CONTINGENCIES—Continued.				

J. E. Valin.....	Taking stock of blank forms, &c.....	35 00
G. Fowler.....	do do.....	35 00
R. Archambault.....	Extra wages as Messenger.....	42 00
L. E. Ganlin.....	Cab hire.....	43 00
Graves Bros.....	Letter box.....	2 75
P. C. Ste. Marie.....	Hardware.....	12 00
D. Goyer.....	Repairing and cleaning clock.....	2 50
F. Lyonnais.....	do do.....	1 50
Perry, Sanford & Co.....	Pens.....	15 00
J. E. Lemieux.....	Books.....	3 50
Canadian Express Co.....	Charges on parcels.....	7 50
A. DeGuisse.....	Ice supply.....	9 00
A. Bureau.....	Printing.....	9 50
Sundry Persons.....	Subscriptions to and advertising in newspapers.....	468 46
Queen's Printer.....	Printing, printing paper and binding.....	612 37
Stationery Office.....	Stationery supplied.....	583 41
Postmaster General.....	Postages.....	205 43
		7,489 02
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.		
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1878.....	442 10
Dominion do.....	do do.....	160 82
A. B. Cherrier.....	Directories, Quebec and Montreal.....	21 00
Lovell Printing Co.....	do do.....	5 00
A. S. Woodburn.....	do do.....	2 50
do do.....	do do.....	6 00
Manitoba Directory Co.....	do do.....	4 00
W. H. Irwin & Co.....	do do.....	2 50
J. Tassé.....	do do.....	6 00
J. Durie & Son.....	Books.....	98 21
Maclean, Roger & Co.....	do maps and stationery.....	22 00
A. & G. C. Holland.....	Hansards, House of Commons.....	15 00
Montreal <i>Le National</i>	do Senate.....	6 00
Queen's Printer.....	Supreme Court Reports.....	5 00
J. E. Lemieux.....	Chromos.....	3 50
D. A. Beatson.....	Map of America.....	1 75
J. Hope & Co.....	Stationery.....	12 86
W. H. Richardson.....	Storm glass.....	2 00
Henderson & Co.....	Album for Patent Office.....	7 25
H. E. Jurel.....	Extra Clerk.....	730 00
E. H. St. Denis.....	do do.....	730 00
A. Leveque.....	do do.....	730 00
E. Martineau.....	do Patents.....	730 00
H. Garon.....	do do.....	730 00
L. J. Beland.....	do do.....	730 00
W. Kingston.....	do do.....	591 50
Carried forward.....		5,794 99
		94,014 21
		665,195 26

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1		CONTINGENCIES—Continued. Brought forward.....	.....	5,794 99	91,014 21	605,195 26
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION—Continued.				
		For Extra Clerk .....	.....	591 50		
		do .....	.....	591 50		
		A. Routhier .....	.....	591 50		
		J. F. Wolff .....	.....	591 50		
		W. M. Rossiter .....	.....	292 00		
		V. L. Pelletier .....	.....	93 00		
		C. McMorrow .....	.....	456 25		
		L. Z. Chabot .....	.....	448 50		
		G. Lemaire .....	.....	975 25		
		J. E. Lemaire .....	.....	100 00		
		Hon. J. E. Cauchon .....	.....	80 50		
		Hon C. A. P. Pelletier .....	.....	81 28		
		J. Lowe .....	.....	364 52		
		J. E. Lemieux .....	.....	68 65		
		Canadian Express Co.....	.....	33 59		
		G. Mann .....	.....	4 85		
		McDougal & Co. ....	.....	16 00		
		P. Buckley .....	.....	1 50		
		J. Coursolles .....	.....	15 25		
		L. E. Gaulin .....	.....	2 85		
		A. Christie & Co.....	.....	5 00		
		W. Hearn .....	.....	40 00		
		E. Lemieux .....	.....	41 00		
		A. Bureau .....	.....	1 20		
		J. Boyden .....	.....	92 50		
		Burland, Desbarats & Co.	.....	.....
		Commissioner of Patents,	.....	51 32		
		Washington .....	.....	21 00		
		F. Lyonnais .....	.....	.....
		Ending United States Patent Specifications and Drawings.	.....	.....
		Clock and repairing clocks .....	.....	.....

G. Cox.....	Stamp ribbon, repairing die, engraving and printing.....	55 50
Fingland & Draper.....	Towels.....	16 08
A. DeGuise.....	Ice supply.....	18 00
Blyth & Kerr.....	Gas fittings.....	2 25
A. Mortimer.....	Banding.....	4 00
H. Peltier.....	Repairing furniture.....	3 00
C. Tanguay.....	Expenses in making statistical researches.....	4 50
J. R. Esmonde.....	Feather dusters.....	6 20
J. Boyden.....	Earthenware and glass.....	1 25
M. Thibault.....	Screw box.....	3 00
J. Leslie.....	Candle stand.....	1 46
G. Hay.....	Brass sheeting.....	2 00
P. Bileau.....	Hardware.....	14 00
P. C. Ste. Marie.....	do.....	25 00
J. Wright.....	Frames for copyrights.....	477 81
Sundry Persons.....	Subscriptions to and advertising in newspapers.....	613 68
Stationery Office.....	Stationery supplied.....	738 81
P. Strmaster General.....	Postages.....	1,453 49
Queen's Printer.....	Printing, printing paper and binding.....	
		15,480 78
POST OFFICE DEPARTMENT.		
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1878.....	819 55
Dominion do.....	do do.....	72 17
J. Lovell & Co.....	do do.....	15 00
A. B. Cherrier.....	Directories, Montreal.....	33 00
A. S. Woodburn.....	do Quebec.....	18 50
D. McAlpine.....	do do and Ottawa.....	12 00
E. Anderson.....	do Maritime Provinces.....	2 00
Manitoba Directory Co.....	do British Columbia.....	6 00
Wright & Taylor.....	do Manitoba.....	5 00
J. A. Phillips.....	do Toronto.....	10 00
H. B. D. Bruce.....	History of Canada.....	60 00
J. E. Lemieux.....	Atlases.....	3 50
J. Hope & Co.....	Chronos.....	2 40
J. Durie & Son.....	Almanacs.....	143 57
C. W. Mitchell.....	Books, maps and stationery.....	5 00
B. Wallis.....	Hansard of House of Commons.....	730 00
M. Treadwell.....	Extra Clerk.....	730 00
E. Chateaufort.....	do.....	730 00
W. H. Heath.....	do.....	578 00
A. F. Foisseau.....	do.....	258 00
L. K. Jones.....	do.....	192 00
E. A. Jones.....	do.....	153 00
F. Macdonell.....	do.....	374 00
H. Knauf.....	do.....	297 00
Carried forward.....		5,349 69
		655,195 26

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....						
	C. W. Macdonald.....	For Extra Clerk				
	A. Chenet.....	do				63 00
	W. White.....	Extra services for 1876-77.....				21 00
	W. Prevost.....	Extra work				400 00
	J. Wilson.....	do				154 00
	J. M. O'Leary.....	do				294 00
	S. Cairns.....	Secretary's Office				272 50
	J. T. Pennoek.....	do				94 00
	D. Matheson.....	Savings Bank Branch				37 50
	J. R. Smith.....	do				37 85
	B. B. Bell.....	do				42 85
	W. H. Kreps.....	do				32 85
	W. H. Eagleson.....	do				37 85
	W. H. Harrington.....	do				37 85
	W. H. McCuaig.....	do				37 85
	G. R. Major.....	do				37 85
	G. L. Plunkett.....	do				37 85
	J. Berry.....	do				37 85
	J. P. Nutting.....	do				36 85
	J. H. Fairweather.....	do				37 85
	J. Dodd.....	Extra Messenger				404 46
	R. H. Graham.....	do				160 69
	M. Bennett.....	Extra allowance as Messenger.....				99 96
	J. Bell.....	do				79 92
	S. Daughrey.....	do				8 32
	Hon. L. S. Huntington.....	Travelling expenses				303 00
	W. White.....	do				18 83
	P. Lesneur.....	do				157 10
	W. F. Forsyth.....	do				273 00
	H. G. Hopkirk.....	do				241 98
	F. W. Creighton.....	do				160 66
	M. Bennett.....	Contingent expenses				869 40
		CONTINGENCIES—Continued.				
		Brought forward				665,195 26
		Post Office Department—Concluded.				
			5,249 69			
				109,494 99		

P. Buckley.....	Cab hire.....	157 60
J. Brown.....	do.....	9 15
J. Ashworth.....	Christmas gratuities to telegraph boys.....	5 25
G. Trudeau.....	Translating.....	1 50
St. Lawrence & Ottawa Railway.....	Freight on stationery.....	164 83
Shoobred & Co.....	Furnishings.....	106 41
Shoobred & Co.....	Furniture.....	71 00
Kearns & Ryan.....	Blanket and cotton for charwomen, and towelling for De- partment.....	23 06
W. Wall.....	Soap, candles, &c.....	144 85
T. Patterson.....	do.....	51 27
Blyth & Kerr.....	Hardware and gas fittings.....	54 65
R. J. McGillon.....	Lamp.....	2 50
J. Wright.....	Repairing looking-glass.....	0 90
Canadian Express Co.....	Charges on parcels.....	48 20
A. DeGuisse.....	Ice supply.....	27 00
Postmaster, Ottawa.....	Postages.....	385 81
Collector of Customs, Ottawa.....	Duty on scales, weights and stationery.....	37 03
Hunter, Rose & Co.....	Postal guides for Postmasters throughout the Dominion.....	2,924 16
Thos. Ross.....	Payments made to sundry labourers and form packers.....	6,979 75
Sundry Persons.....	Subscriptions to and advertising in newspapers.....	921 14
Stationery Office.....	Stationery supplied.....	1,948 71
Queen's Printer.....	Printing, printing paper and binding.....	7,866 94
		30,737 72
E. A. Meredith.....	For Salary as Chairman of the Board.....	400 00
G. Powell.....	do Secretary.....	200 00
Queen's Printer.....	Printing.....	5 86
Stationery Office.....	Stationery supplied.....	19 57
		625 43
	CIVIL SERVICE BOARD.	
J. Durie & Son.....	For Books, maps and stationery.....	81 05
D. Appleton & Co.....	Books.....	8 00
Maclean, Roger & Co.....	Handards.....	5 00
J. Hope & Co.....	Stationery.....	5 25
R. Carswell.....	Morgan's Legal Directory.....	2 00
F. Toller.....	Extra work.....	38 00
W. L. Orde.....	do.....	40 00
G. Y. Crookshank.....	do.....	12 00
C. E. Galloway.....	Copying.....	4 50
W. L. Orde.....	Contingent expenses.....	44 50
	Carried forward.....	240 30.
		140,868 14
		665,195 26

CIVIL GOVERNMENT—Concluded

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.....		SERVICE.						
		CONTINGENCIES—Concluded.						
		Brought forward.....	240	30	140,858	14	665,195	26
		TREASURY BOARD—Concluded.						
		For Clock.....	2	50				
		Burland, Desbarats & Co	10	00				
		Printing.....	0	75				
		Binding.....	11	06				
		Chamberlain Manufac-	61	50				
		turing Co.....	72	86				
		Sundry Persons.....	125	83				
		Stationery Office.....						
		Queen's Printer.....						

J. Jackson	98 12
T. Patterson	42 75
Willowdale Polish Co.....	2 50
McDougal & Co.....	17 70
J. R. Esmonde.....	0 45
S. & H. Borbridge.....	9 00
Thos. Ross.....	4 25
Canadian Express Co.....	2 50
Stationery Office.....	103 91
Queen's Printer.....	101 60
Burland, Desbarats & Co.....	166 00
	16,791 66
	158,174 64
Total Contingencies.....	823,360 80
Total Civil Government.....	

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 11	Hon. Sir W. B. Richards.	SUPREME COURT OF CANADA AND EXCHIEF COURT OF CANADA.				
		Salary as Chief Justice of the Court, from 1st July, 1877, to 30th June, 1878, at \$8,000 per annum			7,999 92	
	W. J. Ritchie	Salary as Judge of the Court, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum			6,999 96	
	S. H. Strong	do do			6,999 97	
	J. T. Taschereau	do do			6,999 96	
	T. Fournier	do do			6,999 96	
	W. A. Henry	do do			6,999 96	
						42,999 73
64 39 Vic., c. 1, and 40 Vic., c. 1.....	Robert Cassels	Salary as Registrar of the Court, from 1st July, 1877, to 30th June, 1878, at \$2,600 per annum			2,600 00	
	George Duval	Salary as Precis Writer, from 1st July, 1877, to 31st January, 1878, at \$1,850 per annum; and from 1st February to 30th June, 1878, at \$1,900 per annum			1,870 82	
	Walter J. Thicke	Salary as Clerk of the Court, from 1st July to 31st December, 1878, at \$400 per annum; and from 1st January to 30th June, 1878, at \$450 per annum			425 00	
	F. Curran	Salary as Senior Messenger, from 1st July, '77, to 30th June, '78, do Messenger, from 1st July, 1877, to 30th June, 1878.....			550 00	
	Francis Morel				330 00	5,775 82
	W. F. Powell	Amount of his account for attendance as Sheriff at Supreme Court			237 00	
	R. Cassels	For his services revising proof and generally superintending the printing of Supreme Court Reports			250 00	
	Queen's Printer	Printing, printing paper and binding			756 29	
	Stationery Office	Stationery			898 30	
	D. W. Macdonell	Payments to charwomen			450 00	
	Postmaster-General	Postages			13 73	
		Less refunds, \$47.80, \$75.47			2,606 32	
					103 27	2,502 05

PROVINCE OF ONTARIO					
COURT OF ERROR AND APPEAL					
37 Vic, c. 4	Hon. W. H. Draper, C.B. Thomas Moss	Salary as Chief Justice of the Court, from 1st July to 2nd November, 1877, at \$6,000 per annum.....	2,033 33		
		Salary as Chief Justice of the Court, from 1st December, 1877, to 30th June, 1878, at \$6,000 per annum; and as Judge of the Court, from 1st July to 30th November, 1877, at \$5,000 per annum.....	5,583 30		
	C. S. Patterson	Salary as Judge of the Court, from 1st July, 1877, to 30th June, 1878.....	4,999 92		
	G. W. Burton	do do from 1st December, 1877, to 30th June, 1878, at \$5,000 per annum.....	4,999 92		
	J. C. Morrison		2,916 62		20,513 09
37 Vic, c. 4	Hon. R. A. Harrison	COURT OF QUEEN'S BENCH.			
	J. C. Morrison	Salary as Chief Justice, from the 1st July, 1877, to 30th June, 1878.....	6,000 00		
	Adam Wilson	Salary as Puisne Judge, from 1st July to 30th November, 1877, at \$5,000 per annum.....	2,083 30		
	J. D. Armour	Salary as Puisne Judge, from 1st July, 1877, to 30th June, 1878 from 1st December, 1877, to 30th June, 1878.....	4,999 92		
			2,916 62		15,999 81
37 Vic, c. 4	Hon. J. G. Spragge S. H. Blake W. Proudfoot	COURT OF CHANCERY.			
		Salary as Chancellor, from 1st July, 1877, to 30th June, 1878.....	6,000 00		
		do Vice Chancellor do do	4,999 92		
		do do do do	4,999 92		15,999 84
37 Vic, c. 4	Hon. J. H. Hagarly J. W. Gwynne Thomas Galt	COURT OF COMMON PLEAS.			
		Salary as Chief Justice, from: 1st July, 1877, to 30th June, 1878 do do do do	6,000 00		
		do do do do	4,999 92		
		do do do do	4,999 92		15,999 91
32, 33 Vic, c. 8 & 36 Vic, c. 31	J. A. Ardagh J. J. Burrows S. Brough	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.			
		Salary and travelling expenses, for the year ending 30th June, 1878, as Junior County Judge, Simcoe.....	2,200 00		
		do as Judge, Frontenac, from 1st July, 1877, to 7th May, 1873.....	2,215 55		
		do as Judge, from 1st to 24th July, 1877, Huron.....	148 39		
		Carried forward.....	4,563 94		119,810 28

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32, 33 Vic, c. 8, & 36 Vic, c. 31	G. M. Boswell.....	PROVINCE OF ONTARIO—Continued. Brought forward.....	4,563 94	119,810 28		
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES—Con.						
	Z. Burnham.....	Salary and travelling expenses as Judge for Northumberland and Durham, for the year ended 30th June, 1878	2,800 01			
	J. Boyd.....	do do Ontario do	2,799 96			
	G. McK. Clark.....	do do York do	2,199 96			
	A. C. Chadwick.....	do do Northumberland & Durham do	2,199 96			
	J. Deacon.....	do do Wellington do	2,199 96			
	W. W. Dean.....	do do Renfrew do	2,199 96			
	R. Dennistoun.....	do do Victoria do	2,600 00			
	J. Daniel.....	do do Peterborough do	2,523 25			
	G. H. Dartnell.....	do do Prescott and Russell do	2,699 92			
	F. Davis.....	do do Ontario do	2,199 96			
	W. Elliott.....	do do Middlesex do	2,199 96			
	J. R. Gowan.....	do do do do	2,599 92			
	D. J. Hughes.....	do do Simcoe do	2,799 96			
	S. J. Jones.....	do do Elgin do	2,799 96			
	R. P. Jellett.....	do do Brant do	2,800 00			
	G. S. Jarvis.....	do do Prince Edward do	2,599 92			
	J. J. Kingsmill.....	do from 1st July, 1877, to 15th April, 1878, as County Judge, Stormont, Dundas and Glengarry.....	2,216 63			
	G. W. Leggatt.....	do do do do	2,699 92			
	J. M. Lawder.....	do do Essex do	2,599 92			
	D. H. Lizars.....	do do Lincoln (from 1st July to 30th November, 1877).....	1,083 30			
	T. A. Lazier.....	do do Perth, for the year ended 30th June, 1878.....	2,599 92			
	A. Lacourse.....	do do Hastings do	2,199 96			
	R. Lyon.....	do do Waterloo do	2,199 96			
	H. Macpherson.....	do do Carleton do	2,199 96			
		do do Grey do	2,600 00			

W. Miller.....	do	Waterloo	do	2,799 96
D. S. McQueen.....	do	Oxford	do	2,799 96
T. Miller.....	do	Haltou	do	2,599 92
A. McDonald.....	do	Wellington	do	2,799 96
R. McDonald.....	do	Welland	do	2,599 92
H. S. McDonald.....	do	Leeds and Grenville	do	2,199 96
Hon. W. McCrea.....	do	District of Algoma	do	2,599 92
T. B. McMahon.....	do	Norfolk	do	2,199 96
Kenneth McKenzie.....	do	York	do	2,599 92
J. F. Pringle.....	do	Stormont, Dundas and Glengarry, for the year ended 30th June, 1878	do	2,199 96
Cornelius V. Price.....	do	Frontenac (from 25th May to 30th June, 1878)	do	224 73
O. Robinson.....	do	Lambton, for the year ended 30th June, 1878	do	2,599 92
W. A. Ross.....	do	Carleton	do	2,599 92
J. G. Stevenson.....	do	Haldimand	do	2,499 93
Edmund J. Senkier.....	do	do	do	2,599 92
Hon. George Sherwood.....	do	1st December, 1877, to 30th June, 1878, as County Judge, Lincoln	do	1,283 31
A. F. Scott.....	do	do	Hastings, for the year ended 30th June, 1878	2,800 00
W. S. Senkler.....	do	do	Peel	2,800 00
J. S. Sinclair.....	do	do	Lanark	2,599 92
W. R. Fiquier.....	do	do	Lanark	2,200 03
J. F. Toms.....	do	do	Huron, from 24th July, 1877, to 30th June, 1878	2,028 46
W. B. Wells.....	do	do	Huron, for the year ended 30th June, 1878	2,199 96
W. H. Wilkison.....	do	do	Kent	2,599 92
James A. Henderson.....	do	do	Lennox and Addington, for the year ended 30th June, 1878	2,599 92
		For services in full as Acting Judge of County Court, County of Frontenac	do	111 75
				119,733 34
				582 26
				400 00
				1,680 00
				1,000 00
				1,600 00
				1,000 00
				5,600 00
				240,125 88
MARITIME COURT, ONTARIO.				
K. McKenzie.....	do	do	Salary as Judge of the Maritime Court of Ontario, from July, 1877, to 30th June, 1878	
CIRCUIT ALLOWANCES.				
Hon. J. H. Hagarty.....	do	do	Allowance by Statute for holding 4 Circuits during the year ended 30th June, 1878	
S. H. Blake.....	do	do	do	16
Joseph C. Morrison.....	do	do	do	10
W. Proudfoot.....	do	do	do	16
S. C. Patterson.....	do	do	do	10
			Carried forward	

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32-33 Vic, c. 8, and 36 Vic, c. 31.....	Hon. R. A. Harrison	PROVINCE OF ONTARIO—Continued. Brought forward.....	5,600 00	240,125 88		
		CIRCUIT ALLOWANCES—Continued.	1,000 00			
		Allowance by Statute for holding 10 Circuits during the year ended 30th June, 1878	1,100 00			
	do	do	600 00			
	do	do	1,000 00			
	do	do	500 00			
	do	do	1,000 00			
	do	do	300 00			
	do	do	200 00			
		Total Administration of Justice, Province of Ontario.....	11,900 00			252,025 88
		PROVINCE OF QUEBEC.				
		COURT OF QUEEN'S BENCH.				
37 Vic, c. 4.....	Hon. Sir A. A. Dorian.....	Salary as Chief Justice, for the year ended 30th June, 1878.....	6,000 00			
	do	Fuisse Judge	4,999 92			
	do	do	228 49			
	do	do	4,999 26			
	do	do	4,999 95			
	do	do				
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L. Belanger.....	do	do	do	3,999 96
J. W. Bourgeois.....	do	do	do	3,999 96
L. E. N. Casault.....	do	do	do	4,999 99
W. W. Chagnon.....	do	do	do	3,999 96
Louis B. Caron.....	do	do	do	4,999 52
M. Doherty.....	do	do	do	3,999 98
C. Dunkin.....	do	do	do	3,999 99
V. P. W. Dorion.....	do	do	do	4,611 04
F. G. Johnson.....	do	do	do	4,999 92
T. J. J. Loranger.....	do	do	do	4,999 96
J. Maguire.....	do	do	do	4,000 00
R. McKay.....	do	do	do	4,999 92
J. McGord.....	do	do	do	3,499 92
L. A. Olivier.....	do	do	do	3,999 96
A. Polette.....	do	do	do	3,999 96
M. A. Plamondon.....	do	do	do	3,999 96
A. C. Papineau.....	do	do	do	4,999 97
A. B. Routhier.....	do	do	do	3,499 92
H. T. Rainville.....	do	do	do	4,999 98
A. Stuart.....	do	do	do	4,999 92
L. V. Sicotte.....	do	do	do	3,999 96
F. W. Torrance.....	do	do	do	4,999 99
H. E. Taschereau.....	do	do	do	3,999 96
				109,610 04
COURT OF VICE-ADMIRALTY.				
Hon. George O. Stuart.....	Salary as Judge, for the year ended 30th June, 1878.....	do	do	1,999 92
J. Dunbar.....	do Registrar.....	do	do	698 64
John B. Parkin.....	do Marshal, from 13th July, 1877, to 30th June, 1878.....	do	do	322 49
F. H. Oliver.....	do Acting Marshal, from 1st to 12th July, 1877.....	do	do	10 75
				3,031 80
CIRCUIT ALLOWANCES.				
Hon. Sir A. A. Dorion.....	Usual allowance for holding 4 Courts of Queen's Bench, Appeal and Crown Side, \$100 each, during the year ended 30th June, 1878.....	do	do	400 00
S. C. Monk.....	do do 6 do	do	do	500 00
T. K. Ramsay.....	do do 4 do	do	do	400 00
U. J. Tessier.....	do do do	do	do	390 00
Alexander Cross.....	do do 5 do	do	do	500 00
Carried forward.....				2,190 00
				138,036 06
				252,025 85

31 Vic, c. 33.....

32, 33 Vic, c. 8..

PROVINCE OF NOVA SCOTIA.

SUPREME COURT.				
37 Vic, c. 4.....	Hon. Sir Wm. Young.....	Salary as Chief Justice, for the year ended 30th June, 1878.....	4,999 92	
	J. W. Ritchie.....	do Equity Judge.....	4,999 92	
	W. F. Desbarres.....	do do.....	3,999 96	
	L. M. Wilkins.....	do do.....	3,999 96	
	H. McDonald.....	do do.....	3,999 96	
	H. W. Smith.....	do do.....	3,999 96	
	A. James.....	do do.....	3,999 96	
				20,999 64
		COURT OF VICE-ADMIRALTY.		
	Hon. Sir Wm. Young.....	Salary as Judge, Court of Vice-Admiralty, for the year ended 30th June, 1878.....		600 00
39 Vic, c. 29.....	J. W. Johnston.....	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.		
	A. W. Savary.....	Salary and travelling expenses, for the year ended 30th June, 1878.....	2,599 92	
	B. E. Tremaine.....	do do.....	2,199 96	
	S. Campbell.....	do do.....	2,199 96	
	M. B. Desbrisay.....	do do.....	2,199 96	
	G. A. Blanchard.....	do do.....	2,199 96	
	W. A. D. Morse.....	do do.....	2,199 96	
				15,799 68
		CIRCUIT ALLOWANCES.		
	Hon. H. W. Smith.....	Travelling allowances for holding 8 Courts.....	800 00	
	W. F. Desbarres.....	do do.....	700 00	
	L. M. Wilkins.....	do do.....	200 00	
	J. W. Ritchie.....	do do.....	400 00	
	H. McDonald.....	do do.....	700 00	
	do.....	do do in June, 1877.....	400 00	
	A. James.....	do do.....	1,100 00	
			700 00	
		Total Administration of Justice, Province of Nova Scotia.....		3,900 00
		Carried forward.....		50,299 32
				455,175 26

ADMINISTRATION OF JUSTICE—(Continued.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 31 & 37 Vic., c. 4.....		PROVINCE OF NEW BRUNSWICK.			455,175 26	
		Brought forward.....				
		SUPREME COURT.				
	Hon. J. C. Allen.....	Salary as Chief Justice, for the year ended 30th June, 1878.....	4,999 92			
	Charles Fisher.....	do Puisne Judge.....	4,000 00			
	A. R. Wetmore.....	do.....	3,999 96			
	J. W. Weldon.....	do.....	3,999 96			
	Charles Duff.....	do.....	3,999 96			
		COURT OF VICE-ADMIRALTY.				
	Charles Watters.....	Salary as Judge of the Court of Vice-Admiralty, for the year ended 30th June, 1878.....	20,999 80			
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
	Charles Watters.....	Salary and travelling expenses, for the year ended 30th June, 1878.....	2,599 92			
	James Stevens.....	do.....	2,599 92			
	James Steadman.....	do.....	2,599 92			
	E. Williston.....	do.....	2,599 92			
	E. Botsford.....	do.....	2,599 92			
		CIRCUIT ALLOWANCES.				
	Hon. J. C. Allen.....	Travelling expenses for holding 4 Courts.....	400 00			
	J. W. Weldon.....	do.....	600 00			
	Charles Fisher.....	do.....	500 00			
	A. R. Wetmore.....	do.....	500 00			
	C. Duff.....	do.....	500 00			
		Total Administration of Justice, Province of New Brunswick.	2,500 00			
						37,099 40

36 Vic, c. 31.....	PROVINCE OF MANITOBA. COURT OF QUEEN'S BENCH.	12,999 87	14,119 87
Hon. E. B. Wood	Salary as Chief Justice, for the year ended 30th June, 1878.....	4,999 92	
J. McKeagney.....	do Puisne Judge do	3,999 96	
L. Beturnay.....	do do do	3,999 99	
	CIRCUIT ALLOWANCES.		
Hon. E. B. Wood.....	Travelling allowances on Circuit.....	220 00	
L. Beturnay.....	do	500 00	
J. McKeagney.....	do	400 00	
	Total Administration of Justice, Province of Manitoba.....	1,120 00	14,119 87
38 Vic, c. 49	NORTH-WEST TERRITORIES.		
M. Ryan.....	Salary as Stipendiary Magistrate, for the year ended 30th June, 1878.....	3,000 00	
Hugh Richardson.....	For one year's salary, to 30th June, 1878.....	3,000 00	
do	Travelling expenses	572 11	
Molyneux St. John	Salary as Sheriff, from 1st October, 1877, to 30th June, 1878.....	900 00	
Stationery Office.....	Stationery	35 26	7,507 37
38 Vic, c. 49.....	PROVINCE OF PRINCE EDWARD ISLAND. SUPERIOR COURT.		
Hon. E. Palmer.....	Salary as Chief Justice, for the year ended 30th June, 1878.....	3,000 00	
J. H. Peters.....	do Master of the Rolls do	2,499 96	
J. Hensley.....	do Vice-Chancellor do	2,499 96	
	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.	7,999 92	
D. O. M. Reddin.....	Salary and travelling expenses as County Court Judge, for the year ended 30th June, 1878.....	2,199 96	
W. H. Pope.....	do do do	2,199 96	
George Alley.....	do do do	2,199 96	
	Carried forward.....	6,599 88	14,599 80
			513,901 90

ADMINISTRATION OF JUSTICE-----Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 49.....	Hon. Edward Palmer J. H. Peters J. Hensley	PROVINCE OF PRINCE EDWARD ISLAND— <i>Concluded.</i> Brought forward..... CIRCUIT ALLOWANCES.	.....	.....	.....	.....	513,901 90
	Hon. Edward Palmer J. H. Peters J. Hensley	Allowances on Circuit do do	.....	.....	.....	200 03 200 04 200 04	600 10
		Total Administration of Justice, Prince Edward Island	.....	.....	.....	.....	15,199 90
		PROVINCE OF BRITISH COLUMBIA. SUPREME COURT.	.....	.....	.....	.....	.....
36 Vic., c. 31.....	Hon. Sir M. B. Begbie, H. P. P. Oresse, J. H. Gray	For Salary as Chief Justice, for the year ended 30th June, 1878 do do	.....	.....	.....	5,820 00 4,849 92 5,999 96	14,669 88
	R. W. Spalding.	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. For Salary as County Court Judge, Nanaimo, for the year ended 30th June, 1878	.....	.....	.....	.....	.....
	H. M. Ball.	Salary as County Court Judge, Cariboo, for the year ended 30th June, 1878	.....	.....	.....	.....	.....
	P. O'Reilly.	Salary as County Court Judge, Yale, for the year ended 30th June, 1878	.....	.....	.....	.....	.....
		Allowance on Circuit.....	.....	.....	.....	2,682 50	.....
		Allowance on Circuit.....	.....	.....	.....	3,399 96 271 00	3,670 96
		Allowance on Circuit.....	.....	.....	.....	3,000 00 1,695 00	4,695 00

E. H. Saunders.....	Salary as County Court Judge, Lilloet, for the year ended 30th June, 1878.....	3,000 00			
A. J. Pemberton.....	Allowance on Circuit.....	318 00			
	Salary as County Court Judge, Victoria, for the year ended 30th June, 1878.....	3,318 00			
		2,250 00		16,616 46	
CIRCUIT ALLOWANCES.					
Hon. Sir M. B. Begbie	For Allowances on Circuit.....	746 75			
H. P. P. Crease.....	do.....	2,167 75			
J. H. Gray	do.....	41 75			
	Less refunds, \$260.02, \$1,458.00.....	2,956 25			
		1,718 02		1,238 23	
	Total Administration of Justice, Province of British Columbia.....				32,524 57
M SCCELLANEOUS JUSTICE.					
Warden, Kingston Penitentiary.....	For Clothing for prisoners in North-West Territory.....			547 75	
M. St. John.....	Removal expenses to Battledoff.....			750 00	
J. Bethune.....	Legal expenses in connection with extradition of Maraine Smith.....			102 78	
W. F. Saunders.....	Professional services defending Col. McLeod in Cypress Hills massacre case.....			250 00	
Hon. P. J. O. Chauveau.....	Posting proclamation at Montreal.....			53 90	
Lieut.-Gov. Morris.....	Disbursements in connexion with trial of one Anderson for concealment of birth of child.....			350 00	
Hon. Jas. McKay.....	To pay A. Laboumarde balance due for services as Guide, conducting escort from Cypress Hills to Fort Garry in the Autumn of 1875.....			94 63	
J. Robinson.....	For Expenses conveying prisoners, Rowe and Devlin, from Fort Frances to Winnipeg for trial.....			622 62	
Mounted Police.....	Expenses incurred in connection with the confinement of one Stevenson at Swan River.....	66 36			
Ash-kee-way-see.....	Expenses as witness in case of the Queen vs. A. Stevenson.	8 00			
Mrs. L. McLeod.....	do.....	6 00			
L. McLeod.....	do.....	8 00			
N. McLeod.....	do.....	8 00			
W. W. Clarke.....	do.....			96 36	
C. A. McKay.....	Queen vs. Wm. Horseford.....			18 60	
Chief "Beardy".....	Queen vs. James Reed.....			32 00	
	Queen vs. F. Deschamps.....	3 40			
	Carried forward.....	3 40		2,918 54	561,626 37

ADMINISTRATION OF JUSTICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERV CE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			2,918 54	561,626 37
		MISCELLANEOUS JUSTICE—Concluded.				
40 Vic., c. 1.	Oh-me-way-ma-tum	For Expenses as witness in case of the Queen vs. F. Deschamp.		3 40		
	Kay-ke-kay-kee-sicko-way-an.	do do		3 40	10 20	
	George D. Gopsill	Expenses as witness at trial of John Eye		1 00		
	do	Expenses as witness at trial of Regner Britton		4 86		
	Sundry Persons.....	Taking notes of evidence.....			5 86	
	Queen's Printer.....	Printing, printing paper, &c.....			348 50	
		Total Miscellaneous Justice.....			10 64	
		Total Administration of Justice.....				3,293 74
						561,920 11

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ cis.	\$ cis.	\$ cis.
40 Vic., c 1.....	Bank of Montreal	DOMINION POLICE. For Pay-list of Force at Ottawa, for year ended 30th June, 1878 Contingent expenses of Force..... Uniforms for Force..... Gratuity on retirement..... Stationery .....	.....	.....	9,669 25	.....
	do .....		.....	.....	29 10	.....
	do .....		.....	.....	487 78	.....
	W. Montgomery .....		.....	.....	404 51	.....
	Stationery Office .....		.....	.....	25 80	.....
	Total, Dominion Police .....		.....	.....	.....	10,616 44

40 Vic, c. 1.....	Bank of Montreal..... G. L. Foster..... Jos. Esmonde..... Samuel Baylis..... Queen's Printer and Stationery.....	PENITENTIARY, PROVINCE OF NEW BRUNSWICK. For Pay-lists for the year ended 30th June, 1878..... Sundry accounts for maintenance, &c..... Ammunition..... Purchase of broom corn in Chicago..... Printing, printing paper, binding and stationery..... Less refunds.....	10,998 26 28,191 54 31 50 11,180 57 205 37 50,577 24 241 05 50,336 19
40 Vic, c. 1.....	Hon. Provincial Secretary, British Columbia. Queen's Printer.....	PENITENTIARY, PROVINCE OF BRITISH COLUMBIA. For Payments made for the maintenance of prisoners from the 1st April, 1877, to the 31st March, 1878..... Printing.....	6,322 03 9 13 6,331 16
40 Vic, c. 1.....	S. L. Bedson, Warden..... do..... McMicken & Taylor..... Dr. Macdonald..... Wm. Pearce..... Militia Department..... Hudson Bay Co..... Queen's Printer and Stationery Office.....	PENITENTIARY, PROVINCE OF MANITOBA. For Pay-lists for the year ended 30th June, 1878..... Sundry accounts for maintenance, &c..... Coal..... Allowance for removal expenses..... Survey of Penitentiary Reserve..... Flag..... Rent..... Printing, printing paper, binding and stationery..... Less refunds.....	6,357 89 10,227 88 2,990 00 75 00 211 25 14 31 166 67 348 55 20,391 55 33 19 20,358 36
		Total Penitentiaries.....	308,101 69

LEGISLATION

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 31.....	Hon. D. Christie.....	SENATE. For salary as Speaker of the Senate, for the year ended 30th June, 1878.....	.....	4,000 00	.....	.....
40 Vic, c. 1.....	Robert Lemoine.....	Salaries and contingencies of the Senate, for the year ended 30th June, 1878.....	.....	50,918 00	.....	.....
31 Vic, c. 3, and 36 Vic, c. 31..	do	Indemnity and mileage to Senators.....	.....	82,850 61	.....	137,768 61
36 Vic, c. 31.....	Hon. T. W. Anglin	HOUSE OF COMMONS. For salary as Speaker of the House of Commons, from 1st June, 1877, to 30th June, 1878.....	.....	4,333 33	.....	.....
40 Vic, c. 1.....	Henry Hartney.....	Salaries and contingencies, for the year ended 30th June, 1878.....	.....	140,000 00	.....	.....
31 Vic, c. 3, and 36 Vic, c. 31..	do	Indemnity and mileage to members.....	.....	220,359 00	.....	364,692 33
34 Vic, c. 21, 36 Vic, c. 31, and 40 Vic, c. 1....	Alpheus Todd.....	LIBRARY. For salary as Librarian, for the year ended 30th June, 1878.....	.....	3,200 00	.....	.....
	A. G. Lajoie	do Assistant Librarian do do	.....	2,400 00	.....	.....
	A. Leprieux.....	do 1st Library Clerk do do	.....	1,600 00	.....	.....
	A. H. Todd.....	do 2nd Clerk do do	.....	1,000 00	.....	.....
	J. Fletcher	do Clerk do do	.....	800 00	.....	.....
	J. Campbell	do do do do	.....	800 00	.....	.....
	L. P. Sylvain	do do from 1st May to 30th June, 1878.....	.....	133 33	.....	.....
	L. J. Casault.....	Salary as Chief Messenger, for the year end 30th June, 1878	.....	800 00	.....	.....
	A. Boucher.....	do do for the month of July, 1877 .....	.....	58 33	.....	.....
	James H. Dunlop ..	do do for the year ended 30th June, 1878.....	.....	700 00	.....	.....
	J. Ryan	do do do	.....	700 00	.....	.....
	Napoleon Ratié.....	do do from 1st August, 1877, to 30th June, 1878 .....	.....	641 67	.....	.....

A. H. Todd.....	Services computing a catalogue of the Law Division of the Library.....	.....	.....	132 60	.....
D. W. Macdonell, Sergeant-at-Arms.....	Payments of Charwomen, Extra Sessional Messengers, &c. Printing, printing paper, binding and stationery.....	.....	.....	1,345 88	.....
				1,312 40	15,624 11
EXPENSES OF ELECTIONS.					
37 Vic., c. 9.....	Hon. Chas. Alleyne.....	For Expenses of Election, Quebec Centre.....	.....	16 00	.....
	do	do Quebec East.....	.....	735 90	.....
	M. J. A. Poisson.....	do Drummond and Arthabaska.....	.....	821 66	.....
	J. A. Blondin.....	do Nicolet.....	.....	660 36	.....
	R. B. Vail.....	do Gloucester, N.B.....	.....	524 16	.....
	W. H. Phillips.....	do Restigouche.....	.....	76 26	.....
	John Shireff.....	do Northumberland.....	.....	179 25	.....
	Jos. Bell.....	do Halifax, N.S.....	.....	1,900 30	.....
	P. W. Smith.....	do Digby.....	.....	357 10	.....
	H. V. Edmonds.....	do New Westminster, B.C.....	.....	300 00	5,570 99
CONTROVERTED ELECTIONS.					
81	J. S. Ingraham.....	For Expenses of Controverted Election, Victoria, N.S.....	.....	.....	27 00
GENERAL EXPENSES.					
40 Vic., c. 1.....	Robert Lemoine.....	For Grant to Parliamentary Library.....	.....	10,000 00	.....
40 Vic., c. 1.....	James Barber.....	Paper for Statutes.....	.....	4,067 19	.....
	H. Hartney.....	do do.....	.....	1,000 00	.....
	Maclean, Roger & Co.....	Printing do.....	.....	2,118 60	.....
	A. Mortimer.....	Binding do.....	.....	4,934 32	.....
	Canadian Express Co.....	Freight, &c. do.....	.....	717 73	.....
	Ronald Julien.....	Packing-cases for Statutes.....	.....	130 90	.....
	St. Lawrence and Ottawa Railway.....	Freight on paper do.....	.....	73 92	.....
	Crown Agents for the Colonies.....	do do.....	.....	3 87	.....
	T. G. Coursolles.....	Translating do.....	.....	146 88	.....
	Henry Hartney.....	Parliamentary printing.....	.....	13,193 41	.....
	R. Carswell.....	Law Books, Consolidation of Laws.....	.....	68,000 00	.....
		Carried forward.....	.....	20 00	.....
				92,213 41	523,683 04

LEGISLATION—Concluded

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	R. Pope..... Queen's Printer and Stationery Office.....	Brought forward.....	.....	.....	.....	92,213 41	523,683 04
		<i>GENERAL EXPENSES—Concluded.</i>					
	For Contingencies, Clerk of the Crown in Chancery.....	Printing, &c.....	.....	48 13	.....	901 34	.....
	Maclean, Roger & Co.....	Printing Estimates, Audit Act, &c.....	.....	853 21	.....	1,237 59	94,352 34
		Total Legislation.....	.....	.....	.....	.....	618,035 38

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	A. R. C. Selwyn..... Jos. F. Whiteaves.....	<p>GEOLOGICAL SURVEY.</p> <p>For Salary as Director, for the year ending 30th June, 1878.....</p> <p>do Assistant Director and Palaeontologist for the year ended 30th June, 1878.....</p> <p>Salary as Assistant Director and Chemist, for the year ended 30th June, 1878.....</p> <p>To meet current expenditure.....</p>	.....	.....	4,000 00 1,699 97 1,300 00 44,112 83	.....
40 Vic, c. 1.....	A. R. C. Selwyn	Less refunds.....	.....	.....	51,112 80 1,113 06	49,999 74
40 Vic, c. 1.....	Department of Marine and Fisheries.....	OBSERVATORY, QUEBEC.	.....	.....	.....	2,400 00
40 Vic, c. 1.....	Department of Marine and Fisheries.....	OBSERVATORY, TORONTO.	.....	.....	.....	4,800 00
40 Vic, c. 1.....	Professor Williamson	OBSERVATORY, KINGSTON.	.....	.....	.....	500 00
40 Vic, c. 1.....	Department of Marine and Fisheries.....	OBSERVATORY, MONTREAL.	.....	.....	.....	500 00
40 Vic, c. 1.....	Department of Marine and Fisheries.....	OBSERVATORY, ST. JOHN, N.B.	.....	.....	.....	850 00
		Carried forward.....	.....	.....	.....	59,049 74

SCIENTIFIC INSTITUTIONS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Department of Marine and Fisheries.....	Brought forward.....	.....	.....	.....	59,049 74
		METEOROLOGICAL OBSERVATORIES.				
		For Salaries of Observers, purchase of instruments, tabulating returns, weather telegraphing, &c.....				37,000 00
		Total, Scientific Institutions.....				96,049 74

ARTS, AGRICULTURE AND STATISTICS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
25 Vic, c. 16.....	Jos. X. Lavoie.....	For Returns of Baptisms, Marriages and Burials in the District of Gaspé, from 1871 to 1876, inclusive.....				
	F. M. Depome.....	do			142 00	
	Barwis & Theroux.....	do			29 00	
	Z. Vezina.....	do			46 00	
	P. J. U. Beaudry.....	do			37 00	
	F. J. Hall.....	do			54 00	
	F. R. Gosselin.....	do			78 00	
	A. W. Pope.....	do			21 00	
	Jos. X. Lavoie.....	do			17 00	
	Morin & Desilets.....	do			28 00	
	James G. Pelletier.....	do			42 00	
	Albert Bender.....	do			40 00	
	Eiset Burroughs & Campbell.....	do			31 00	
	A. N. Gouin.....	do			95 00	
	A. Driscoll.....	do			38 00	
	Chas. Du Berger.....	do			58 00	
	Short & Norris.....	do			23 00	
	De Lorimier & Roy.....	do			78 00	
	F. J. H. Marchand.....	do			38 00	
	Jules R. Berthelot.....	do			31 00	
					42 00	967 00
	Alex. Mortimer.....	For Binding Archives.....				171 00
40 Vic, c. 1.....	Buriand-Desbarats Co.....	PATENT RECORDED. For Printing Patent Record.....				7,200 00
		Carried forward.....				8,338 00

Wm. Osborne.....	6 00			
M. Weichell.....	9 00			
S. J. Lyman.....	33 00			
W. P. Howland & Son....	36 83			
S. Davis & Co.....	100 00			
Spiller Bros.....	106 50			
R. W. Anderson.....	50 00			
Jas. Wall.....	20 00			
(Geo. Copeland.....	71 37			
H. W. Cox.....	350 00			
Pleasant & Kingston....	5 00			
R. Dickson.....	100 00			
Dawson Bros.....	19 00			
Lovell Printing Co.....	8 50			
Daily Ontario.....	8 00			
Duverney Frères.....	5 00			
L. O. David.....	5 00			
L. Perrault & Co.....	15 00			
Battle Bros.....	5 00			
N. W. Barber.....	4 75			
J. B. Lippincott & Co....	2 20			
Montreal Telegraph Co....	12 69			
Dominion Telegraph Co....	14 35			
Jas. Curry.....	1 50			
(Canadian Express Co....	18 91			
(Grand Trunk Railway....	96 24			
R. W. Laird.....	116 55			
J. Perrault.....	28 75			
D. McDougall.....	1,508 16			
S. S. McGree.....	278 87			
Waterman Bros.....	25 00			
W. Ingram.....	60 00			
Madame Lamouche.....	49 65			
Hon. James Skead.....	24 00			
Wm. Notman.....	750 00			
	100 00			
	5,663 69			
	1,225 12			
Binding reports.....	19 00			
do.....	8 50			
do.....	5 00			
Advertising.....	8 00			
do.....	5 00			
Stationery.....	5 00			
Plans.....	15 00			
Centennial Register.....	5 00			
Engraving medals.....	4 75			
Reports.....	2 20			
Telegrams.....	12 69			
do.....	14 35			
Cartage.....	1 50			
Freight charges.....	18 91			
Transport.....	96 24			
Repairs to picture frames.....	116 55			
Balance of salary.....	28 75			
Balance of expenses.....	1,508 16			
Expenses cancelling Centennial Bonds.....	278 87			
Fitting up petroleum cases.....	25 00			
Repairs allowed.....	60 00			
Special services.....	49 65			
Outlay and services as Judge.....	24 00			
Photographs.....	750 00			
	100 00			
	5,663 69			
	10 00			
	15 00			
	8 10			
	13 55			
	17 28			
	63 93			
	19,908 23			

5,663 69

1,225 12

10 00
15 00
8 10
13 55
17 28

63 93
19,908 23

SYDNEY EXHIBITION.

40 Vic, c. 1 and
41 Vic, c. 4 ...

For Advertising
do
do
do
do

St. John Globe.....
do Freeman.....
Montreal Daily Witness...
Hamilton Times.....
London Free Press.....

Carried forward.....

ARTS, AGRICULTURE AND STATISTICS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1 and 41 Vic., c. 4	Hamilton Spectator..... London Avertiser.....	Brought forward.....	63 93	19,868 23		
40 Vic., c. 1 and 41 Vic., c. 4	For Advertising..... do..... 500 copies "Trade of Canada"..... 5,000 Commissioners' Reports..... 5,000 Maps..... Freight charges..... do..... do..... Services..... do and travelling expenses..... Telegrams..... Payments to Exhibitors..... Printing.....	SYDNEY EXHIBITION—Concluded.	5 60 12 80 125 00 1,152 25 200 00 11 30 3 35 1 55 4,991 12 275 65	82 93	1,477 25	8,697 12
40 Vic., c. 1 and 41 Vic., c. 4	L. Marcotte..... A. Côté & Co..... Le National..... Monetary Times..... Acadian Recorder..... Ottawa Citizen..... Toronto Globe..... St. John Freeman..... Toronto Weekly Advertiser.....	PARIS EXHIBITION.	82 50 40 00 268 47 5 00 30 00 30 00 60 58 22 00 20 00			

Quebec Chronicle.....	68 40
Ottawa Free Press.....	196 55
Quebec Telegraph.....	30 00
do Budget.....	30 00
Brantford Expositor.....	24 00
Winnipeg Free Press.....	40 00
Halifax Citizen.....	40 00
do Herald.....	24 00
Toronto Mail.....	50 00
Montreal Gazette.....	50 00
Victoria, British Colum- bia Standard.....	8 00
Halifax Chronicle.....	40 00
Toronto National.....	36 00
St. John Daily News.....	40 00
Montreal La Minerve.....	40 00
Kingston Daily News.....	40 00
Hamilton Times.....	40 00
do Spectator.....	40 00
Montreal L'Opinion Pub- lique.....	50 00
St. John Temperance Journal.....	30 00
Sherbrooke Gazette.....	5 00
Toronto Tribune.....	11 00
Montreal Herald.....	50 00
Victoria, B. C., Colonist..	76 30
Toronto Telegram.....	12 50
St. Johns Franco-Can- dian.....	50 00
London Advertiser.....	18 40
do Free Press.....	40 00
Charlottetown Patriot.....	40 00
Three Rivers Le Consti- tutionel.....	15 50
Fredericton Colonial Farmer.....	35 00
St. John Telegraph.....	6 00
F. H. Pronk.....	27 50
Quebec Mercury.....	6 08
	40 00
	1,867 78
Stationery.....	95 23
do and printing.....	175 75
Electrotype.....	3 75
Saw.....	4 50
Eight sheets Centennial Map.....	10 00
Two maps purchased.....	5 00
	294 23
Carried forward.....	1,867 78
	28,665 36

ARTS, AGRICULTURE AND STATISTICS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1 and 41 Vic, c. 4...		Brought forward		294 23	1,867 78	28,665 35
		PARIS EXHIBITION—Continued.				
	Walker & Miles	For Map		3 00		
	Jos. Boyden	Goods		23 50		
	J. Jackson	Soap		1 00		
	C. Bryson	Towelling		5 00		
	Shaw & Co.	Lamps and oil		18 75		
	Thos. Shore & Co.	Trunk for papers		5 00		
	P. DeCazes	Office rent, Paris		23 33		
	H. Feltner	Records box		30 00		
	A. Mortimer	Lettering invoice book		3 00		
	Satchell Bros.	Exhibits purchased		67 00		
	E. Penn & Son	Packing cases		37 48		
	J. McP. Ross	Colouring fruit models		77 85		
	T. C. Kerr & Co.	United States Consular fees on Trophy		29 00		
	Hon. P. J. O. Chauveau	Exhibits purchased		80 00		
	J. Johnston	100 copies of Instruction Publique au Canada		19 00		
	Prof. H. Y. Hind	Maps purchased		95 80		
	Department of Interior	Maps sent to Paris		25 65		
	Les Seurs Grises	Expenses packing maps		2 00		
		25 sample bags			865 59	
	Canadian Express Co.	Freight charges		8 18		
	H. S. A. Ormond	Shipping expenses on cargo of "Newfield" at Montreal		297 54		
	Montreal & Ottawa Forwarding Co.	Freight		125 00		
	G. E. Jaques & Co., Merchants' Line	do		42 34		
	Richelieu & Ontario Navigation Co.	do		38 45		
	Grand Trunk Railway Co.	do		1,497 01		
	Intercolonial Railway	do		9 52		
	E. McQuaig, Bay of Quinté	do		16 00		

G. H. Wyatt.....	Shipping charges, Toronto.....	15 00	
Compagnie Générale Transatlantique.....	Freight.....	3,123 74	
Great Western Railway.....	do.....	234 55	
J. M. De Wolfe.....	Shipping charges, Halifax.....	90 75	
D. Honeyman.....	do on Fish Exhibits.....	265 25	
Waterman Bros.....	Freight on Exhibits.....	30 09	
Department of Marine and Fisheries.....	Expenses of SS. "Newfield" conveying goods to Paris.....	11,311 73	
G. N. Purdy.....	Payments on account do.....	1,703 33	18,808 48
J. Johnston.....	Title for map.....	21 85	
Professor H. Y. Hind.....	Services for map care.....	90 00	
J. Johnston.....	do on map.....	961 50	
J. Smith.....	do.....	494 00	
W. A. Austin.....	do.....	339 50	
C. Keefer.....	do.....	453 00	
J. O'Donnell.....	do.....	55 00	
A. G. Morrison.....	do.....	372 00	
H. J. Mortimer.....	do.....	480 00	
F. Checkley.....	do.....	47 15	
R. Baldwin.....	do.....	48 96	
W. Morgan.....	do.....	121 00	
A. Almon.....	do.....	400 75	
G. Andrews.....	do.....	212 50	
A. Bristow.....	do.....	91 00	
W. Jazdowski.....	do.....	104 50	4,292 71
Dr. S. P. May.....	Travelling expenses.....	1,137 83	
do.....	Expenses Food Products Account.....	653 23	
do.....	Salary.....	1,350 00	
Jos. Perrault.....	do.....	2,025 00	
do.....	Travelling expenses.....	1,000 00	
J. Johnston.....	do.....	13 70	
T. C. Keefer.....	do.....	246 90	
do.....	Salary.....	2,000 00	
D. Ewart.....	Travelling expenses with Trophy.....	500 00	8,926 65
A. R. C. Selwyn.....	Minerals for Exhibition.....	1,000 00	
Thos. C. Keefer.....	Remittances £4,000 stg.....	19,466 66	
J. A. J. Craig & Co.....	Show cases, boxes, &c.....	7,216 38	
J. P. Wagner.....	Lumber for Trophy.....	496 47	
W. J. Lynch.....	Special Services.....	5 00	
L. J. Beland.....	do.....	5 00	
J. F. Durine.....	do.....	30 50	
A. Leveque.....	do.....	28 50	
H. Garon.....	do.....		
	Carried forward.....	28,253 51	34,761 21
			28,665 35

ARTS, AGRICULTURE AND STATISTICS—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1 and 41 Vic, c. 4		Brought forward.....	.....	28,253 51	34,761 21	28,665 35
		<i>PARIS EXHIBITION—Concluded.</i>				
		For Special Services .....	.....	52 00		
	J. B. Jackson	do .....	.....	5 00		
	J. E. Lemieux	do .....	.....	31 00		
	H. B. Small	do .....	.....	19 50		
	W. H. May	do .....	.....		
	Geo. Moorhead Manu- facturing Co.	Packing cases, &c.....	.....	179 49		
	W. F. Burdett	Services in New Brunswick .....	.....	250 00		
	Bank of Montreal.	Commission .....	.....	12 32		
	Montreal Telegraph Co.	Telegrams .....	.....	127 91		
	Dominion do	do .....	.....	8 33	28,939 06	63,700 27
						92,365 62

CENSUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 2.....	J. G. G. Layton	For Salary as Chief Compiler for the month of July, 1877.....	.....	.....	150 00	.....
	Gustave Smith.....	do Draughtsman for the month of July, 1877.....	.....	.....	77 50	.....
	Louis Dauray.....	do do .....	.....	.....	62 00	.....
	William Kingston.....	do do .....	.....	.....	23 00	.....
	J. F. Wolf.....	do do .....	.....	.....	62 00	.....
	A. Routhier.....	do do .....	.....	.....	62 00	.....
	W. M. Rossiter.....	do do .....	.....	.....	62 00	.....
	G. H. Lemaitre.....	do Messenger for year ended 30th June, 1878.....	.....	.....	456 25	.....
	Albert Page.....	<i>Foyer Domestique</i>.....	.....	.....	3 00	.....
	A. DeGuise.....	Ice.....	.....	.....	18 00	.....
	Queen's Printer.....	Printing.....	.....	.....	7 91	.....
		Total Census.....	.....	.....	1,053 66	.....

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1.....	Department of Marine and Fisheries.....	For Pay Lists and Disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1878.....			19,987 50	
	do	Expenses in connection with Marine Hospitals, and the maintenance of Sick and Distressed Seamen, Ports in Ontario and Quebec, and remittances to Accountant, Board of Trade, London, for Sick Seamen.....			6,613 44	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, Nova Scotia.....			14,375 32	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, New Brunswick.....			10,738 44	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, British Columbia.....			3,837 28	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, Prince Edward Island.....			1,932 62	
		Total Marine Hospitals.....			57,484 60	

PENSIONS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....					42,941 88
		UNDER ESTIMATE.					
40 Vic, c. 1.....	S. Waller.....	For Twelve months' pension, to 30th June, 1878.....				400 00	
	J. Bright.....	do do				80 00	
	Mrs. C. E. Antrobus.	do do				800 00	
		MILITIA PENSIONS.					1,280 00
Con. Stat. Can., U.C., c. 6.....	Hon. Minister of Militia and Defence	For Amount of pensions paid Militiamen and Widows, Ontario, during year ended 30th June, 1878		6,640 00			
55 Geo. III, c. 10	do	Amount of pensions paid Militiamen and Widows, Quebec, during year ended 30th June, 1878.....		720 00			
40 Vic, c. 1.....	do	Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers.....				7,360 00	
40 Vic, c. 1.....	do	Amount paid to Veterans of 1812-15.....				5,445 97	
		COMPENSATION TO PENSIONERS.					55,385 97
40 Vic, c. 1.....	Bank of Montreal	For Payments to Pensioners in lieu of land to 30th June, 1878.					6,234 20
		Total Pensions.....					105,842 05

An Account of all Allowances or Compensation granted, as RETIRED ALLOWANCES or SUPERANNUATION, in all Services, paid during the Fiscal Year ended 30th June, 1878.

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 added.	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.		
438 20			438 20	72	35		Age	Employé, Welland Canal	626 00	626 00	Abern, William	438 12	Twelve months	
561 60			561 60	66	26		do	Chief Landing Waiter, Quebec	1,200 00	1,200 00	Allen, C. E.	561 60	do	
851 16			851 16	55	22	10	Weakness of sight	Clerk in Post Office Department	1,400 00	1,400 00	Audette, Jean	851 16	do	
565 08			565 08	43	23		Ill-health	Clerk, Post Office, Toronto	1,266 66	1,266 66	Backas, G. H.	564 96	Twelve months	
684 00			684 00	64	30		Loss of sight	Collector of Customs, Gaspé	1,200 00	1,200 00	Belleau, Jean C.	684 00	do	
499 76			499 76	63	25		Age and infirmity	Collector of Customs, Port Rowan	1,000 00	1,000 00	Bennett, P.	500 04	do	
2,004 00			2,004 00	51	19	10	Ill-health	Deputy Minister of Justice	3,200 00	3,200 00	Bernard, Hewitt	2,004 04	do	
763 32			763 32	56	29		Abolition of office	Clerk, Secretary of State for Provinces	1,400 00	1,400 00	Birch, Charles John	763 32	do	
45 36			45 36	68	10		Age	Lock Labourer, Cornwall Canal	249 00	249 00	Blondin, John	45 36	do	
350 00			350 00	82	33	2	do	Door Keeper, Senate	500 00	500 00	Botterell, Edward	349 92	do	
2,240 00			2,240 00	70	28	7	do	Commissioner of Customs	3,200 00	3,200 00	Bouchette, R. S. M.	2,239 92	do	
510 96			510 96	76	50		do	Custom House Officer, Quebec	730 00	730 00	Boyd, Errol	510 96	do	
368 04			368 04	70	20		do	Clerk, Post Office Department	1,000 00	1,000 00	Boyd, John	368 04	do	
465 00			465 00	77	29		do	Collector Canal Tolls, St. Johns, P.Q.	780 00	763 33	Brennan, John	465 00	do	
128 88			128 88	57	6	10	Abolition of office	Bailiff, Trinity House, Montreal	433 33	433 33	Brennan, Martin	128 88	do	
770 04			770 04	57	38		Infirmity	Warehouse Keeper, Customs, St. John, N.B.	1,100 00	1,100 00	Briscoe, Charles	770 04	do	
363 96			363 96	76	36		Age	Tide Waiter, Montreal	520 00	520 00	Brock, R.	363 96	do	
378 30			378 30	70	26		Ill-health and age	Landing Waiter and Clerk, Liverpool, N.S.	750 00	750 00	Bryden, William	378 36	do	
199 80			199 80	65	35		Age	Lock Master, Rideau Canal	285 50	285 50	Buck, Daniel	199 80	do	
200 16			200 16	75	25		do	Lighthouse Keeper, Mohawk Island, Ont.	435 00	435 00	Burgess, John	200 16	do	
285 60			285 60		32		Infirmity	Lighthouse Keeper, Annapolis, N.S.	460 00	460 00	Bragg, Frederick	285 60	do	
		200 00	200 00		3		Abolition of office	Landing Waiter, New Westminster	800 00	800 00	Burr, Joseph	200 00	Gratuity	
	840 00		840 00	60	40		Failing health	Collector of Customs, St. Johns, P.Q.	1,200 00	1,200 00	Burland, B.	490 00	Seven months	
100 44			100 44	61	18		Age	Preventive Officer, Paspebiac	300 00	300 00	Busteed, Robert	100 44	Twelve months	
214 32			214 32	68	24		Age	Lighthouse Keeper, Beaver Island, N.S.	480 00	450 00	Campbell, N.	214 32	Twelve months	
1,031 38			1,031 38	67	37		do	Chief Messenger, House of Commons	1,200 00	1,173 33	Cardinal, A. L.	1,031 28	do	
625 00			625 00	46	28		Infirmity	Clerk, Finance Department	1,600 00	1,600 00	Cary, Archibald	624 96	do	
114 00			114 00	69	10		Age	Tide Waiter, Custom House, Montreal	600 00	600 00	Clarke, Francis	114 00	do	
259 32			259 32	63	19		do	Collector, Queenston	750 00	750 00	Clement, P. B.	259 32	do	
127 80			127 80	65	26		do	Lock Master, No. 14, Welland Canal	270 00	270 00	Cochrane, William	127 80	do	
443 16			443 16	57	34		Ill-health	Locker, St. John, N.B.	650 00	633 33	Coffee, Henry	443 16	do	
178 56			178 56	56	16		do	Lighthouse Keeper, Egg Island	600 00	600 00	Condon, W.	178 56	do	
200 00			200 00	39	19		Abolition of office	Lighthouse Keeper, Sable Island	400 00	400 00	Conly, John	339 69	do	
60 84			60 84	54	22		Ill-health	Housekeeper, Welland Canal Office	144 00	144 00	Cook, Mrs. C.	60 84	do	Includes difference between \$144.36 and \$200, for three and a half years.
255 48			255 48	63	35		Age	Messenger, Rideau Canal Office, Ottawa	365 00	365 00	Cooper, Paul	255 48	do	
592 20			592 20	56	10	10	Ill-health	Secretary, Statistical Office, Halifax	1,600 00	1,575 00	Costley, John	592 20	do	
424 08			424 08		9	10	Abolition of office	Superintendent of Pilots, Montreal	1,200 00	1,200 00	Cotté, P. E.	424 10	do	
729 60			729 60		8	10	do	Commissioner of Police, Montreal	2,900 00	2,000 00	Coursol, C. J.	729 60	do	
299 88			299 88	61	29		Age	Sub-Collector of Customs, Sombra	550 00	550 00	Cowan, James	274 89	Eleven months	
41 88			41 88	82	24		do	Sub-Collector of Customs, Londonderry, N.S.	100 00	100 00	Crowe, Thomas M.	41 88	Twelve months	
86 40			86 40	81	14		do	Lock Tender, Port Maitland	328 00	328 00	Cummins, P.	86 40	do	
	252 24		252 24		3	10	Abolition of office	First-Class Clerk, Statistical Office, Halifax	1,000 00	1,000 00	Cameron, Rev. John	231 22	Eleven months	
	78 40		78 40	68	10		Age	Sub-Collector, Bear River, N.S.	400 00	400 00	Crosscup, Z.	6 53	One month	
139 08			139 08	80	21		do	Lighthouse Keeper, Black Rock, N.S.	360 00	360 00	Crotty, John	139 08	Twelve months	
18,596 64	1,170 64	200 00	19,967 28					Carried forward	38,632 49	38,547 48		19,638 99		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS, in all Services, paid during the Fiscal Year ended 30th June, 1878.—Continued.

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 added.	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.		
18,596 64	1,170 64	200 00	19,967 28					Brought forward.....	38,632 49	38,547 48		19,638 99		
171 36			171 36	75	27		Age.....	Lock Master, Williamsburg Canal.....	340 00	340 00	DeCastle, Carlos.....	171 36	Twelve months.....	
1,064 52			1,064 52	64	7	10	Ill-health.....	Collector of Customs, Montreal.....	3,600 00	3,366 66	Delisle, A. M.....	1,064 52	do.....	
372 84			372 84	78	24		Age.....	Appraiser, Kingston.....	850 00	844 44	Detlor, G. H.....	372 84	do.....	
718 20			718 20	51	17	10	Abolition of office.....	Warehouse Clerk, Customs, Halifax, N.S.....	1,400 00	1,400 00	DeWolfe, Thomas R.....	718 20	do.....	
700 00			700 00	72	35 & upwards		Age.....	Collector of Customs, Woodstock, N.B.....	1,000 00	1,000 00	Dibblee, H. E.....	699 96	do.....	
56 76			56 76	72	16		do.....	Sub-Collector of Customs, Chester, N.S.....	200 00	186 66	Dimock, D.....	47 30	Ten months.....	
673 40			673 40	67	34		do.....	Superintendent of Humane Establishment, Sable Island.....	1,000 00	1,000 00	Dodd, P. S.....	673 20	Twelve months.....	
138 36			138 36	63	26		do.....	Clerk, Public Works.....	286 00	286 00	Doherty, Francis.....	138 36	do.....	
437 00			437 00	71	5	10	do.....	Warden, Penitentiary, Halifax.....	1,800 00	1,533 33	Donkin, Robert.....	437 04	do.....	
90 96			90 96	74	25		do.....	Preventive Officer, Shippegan, N.B.....	200 00	200 00	Doran, John.....	90 96	do.....	
636 96			636 96	76	25		do.....	Clerk, Inland Revenue Department.....	1,400 00	1,400 00	Duffill, H. H.....	636 96	do.....	
637 80			637 80	57	23		Ill-health.....	Clerk, Receiver General's Department.....	1,500 00	1,444 44	Dufresne, L. F.....	637 80	do.....	
	337 56		337 56	68	20		Age.....	Collector of Customs, Shippegan, N.B.....	600 00	600 00	Dumaresque, P. J. N.....	56 26	Two months.....	
133 08			133 08		17		Infirmity.....	Lighthouse Keeper, Simcoe Island.....	435 00	435 00	Dunlop, John.....	133 19	Twelve months.....	
1,190 00			1,190 00	70	39		Age.....	Collector of Inland Revenue, Montreal.....	1,700 00	1,700 00	Durnford, Philip.....	1,189 92	do.....	
124 80			124 80	37	10		Ill-health.....	Locker, St. John, N.B.....	650 00	650 00	Daly, T. K.....	124 20	do.....	
	271 60		271 60	66	20		Age.....	Clerk, Cullers' Office, Quebec.....	760 00	760 00	Duggan, E.....	158 41	Seven months.....	
	134 04		134 04	66	18		do.....	Bridge Tender, Welland Canal.....	360 00	360 00	Daly, D.....	11 17	One month.....	
499 56			499 56	42	24		Ill-health.....	Clerk, Post Office, Hamilton.....	1,100 00	1,073 00	Eager, J. B.....	499 56	Twelve months.....	
410 64			410 64	62	31		Weakness of sight and deafness.....	Landing Waiter, Fort Erie.....	700 00	690 00	Eden, William.....	410 40	do.....	
312 48			312 48	63	28		Age.....	Chief Locker, Montreal.....	600 00	600 00	Ellis, Hercules.....	312 48	do.....	
191 76			191 76	64	17		do.....	Landing Waiter, St. Catharines.....	600 00	600 00	Ellis, C. R.....	191 76	do.....	
449 76			449 76	66	30		do.....	Collector Canal Tolls, Beauharnois.....	850 00	825 00	Ellis, George.....	449 76	do.....	
145 68			145 68	70	15		do.....	Messenger, House of Commons.....	516 66	516 66	Elliott, Andrew.....	145 68	do.....	
1,094 40			1,094 40	59	30		Failing sight.....	Chief Translator, House of Commons.....	1,900 00	1,900 00	Fanning, William.....	1,094 40	Twelve months.....	
241 92			241 92	37	13		Ill-health.....	Clerk, Bureau of Agriculture.....	1,000 00	988 83	Ferland, Silenus.....	241 92	do.....	
273 60			273 60	72	24		Age.....	Tide Waiter, Montreal.....	600 00	600 00	Fest, William.....	273 60	do.....	
840 00			840 00	59	42		do.....	Clerk, Customs, Halifax.....	1,200 00	1,200 00	Fife, W. G.....	840 00	do.....	
200 52			200 52	72	14		do.....	Deputy Collector of Inland Revenue, Windsor.....	700 00	700 00	Foote, G. W.....	200 52	do.....	
167 51			167 51	83	14		do.....	Locker, Halifax.....	562 50	562 50	Foster, W.....	167 52	do.....	
294 60			294 60	56	33		Ill-health.....	Lighthouse Keeper, Cape Fourchu, N.S.....	480 00	480 00	Fox, C. J. T.....	294 60	do.....	
545 52			545 52	62	26		Age.....	Collector of Customs, New Carlisle.....	1,150 00	1,134 00	Fraser, J.....	545 52	do.....	
	617 16		617 16	69	13	10	do and reduction of staff.....	Clerk, Public Works Department, Ottawa.....	1,400 00	1,383 00	French, Thomas B.....	565 73	Eleven months.....	
342 00			342 00	62	19		do.....	Appraiser, Quebec.....	1,000 00	1,000 00	Frenette, F. X.....	342 00	Twelve months.....	
2,240 00			2,240 00	64	27		do.....	Deputy Minister of Militia.....	3,200 00	3,200 00	Futvoye, George.....	2,240 00	do.....	
	236 76		236 76	63	32		do.....	Policeman, Grosse Isle.....	366 00	366 00	Fitzsimmons, P. J.....	98 65	Five months.....	
178 20			178 20	51	21		Ill-health.....	Boatman, Halifax.....	456 25	456 25	Gallagher, D.....	178 20	Twelve months.....	
74 52			74 52	69	28		Age.....	Labourer, Cornwall Canal.....	143 00	143 00	Gillespie, Alexander.....	74 52	do.....	
265 20			265 20	65	18		do.....	Clerk, Quebec Post Office.....	800 00	800 00	Gingras, P.....	265 20	do.....	
	401 58		401 58	57	23		Physical weakness.....	Collector of Customs, Three Rivers.....	900 00	900 00	Godby, C. H.....	368 12	Eleven months.....	
34,510 58	3,169 34	200 00	37,879 92					Carried forward.....	76,937 90	76,172 30		36,800 09		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1878.--Continued.

Annual Grant allowed in previous Fiscal Years.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of years' service.	Number of years added.	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.		
34,510 58	3,169 34	200 00	37,879 92					Brought forward	76,937 90	76,172 30		36,800 69		
217 76			217 76	62	29		Age	Lock Master, Beauharnois Canal	399 41	399 41	Godin, Leandre	217 68	Twelve months	
327 12			327 12	69	28		do	Tide Waiter, Montreal	628 00	628 00	Goodbody, I.	327 12	do	
154 32			154 32	70	10		do	Clerk, Finance Office, Halifax	600 00	600 00	Goudge, John	154 32	do	
1,238 04			1,238 04	65	31		do	Collector of Tolls, Lachine Canal	2,080 00	2,026 66	Gough, A.	1,238 04	do	
1,075 20			1,075 20	64	27	8	Abolition of office	Harbour Master, Quebec	1,600 00	1,600 00	Gourdeau, François	1,075 20	do	
525 00			525 00		43		do and age	Housekeeper, Department of Secretary of State	750 00	750 00	Gow, John	525 00	do	
288 84			288 84	75	24		Age	Landing Waiter, Toronto	650 00	633 33	Green, John	288 84	do	
	126 96		126 96	69	26		do	Constable, Grosse Isle, Quebec	240 00	240 00	Gair, John	52 90	Five months	
83 52			83 52	65	17		Age	Lock Tender, Welland Canal	270 00	270 00	Hagan, Hugh	76 56	Eleven months	
	431 52		431 52	63	32		Abolition of office	Surveyor of Customs, Niagara	700 00	700 00	Hall, John	398 31	do	
434 52			434 52	68	31		Age	Weigher, Halifax	730 00	730 00	Hatch, John	434 52	Twelve months	
922 56			922 56	52	31		Infirmity	Clerk, Post Office Department	1,600 00	1,550 00	Hayden, E. C.	922 56	do	
	582 00		582 00	57	30		do	Collector of Customs, Port of Paris	1,000 00	1,000 00	Haycock, F. H.	338 00	Eight months	
794 88			794 88	67	27		Age	Paymaster, Lachine Canal	1,600 00	1,600 00	Hewitt, Thomas	794 88	Twelve months	
252 00			252 00	73	35		do	Foreman Carpenter, Welland Canal	360 00	360 00	Higgins, Henry	252 00	do	
259 92			259 92	66	16	5	do	Harbour Master, Port Colborne	680 00	680 00	Higgins, Nicholas	259 92	do	
	201 76		201 76	62	32		Infirmity	Lighthouse Keeper, Lancaster, Ont.	325 00	325 00	Hill, Thomas	201 72	do	
65 52			65 52	75	12		Age	Deputy Slide Master, St. Joachims	300 00	300 00	Holt, Moses	65 52	do	
77 64			77 64	66	10		do and reduction of staff	Preventive Officer, Stanstead	400 00	400 00	House, Harry	77 64	do	
754 56			754 56	53	33	2	Infirmity	Clerk, Post Office, Hamilton	1,100 00	1,100 00	Howard, C.	754 56	do	
1,400 00			1,400 00	62	40		Ill-health	Postmaster, St. John, N.B.	2,000 00	2,000 00	Howe, John	1,399 92	do	
245 41			245 41	64	15		do	Housekeeper, Customs, Montreal	550 00	550 00	Hughes, John	287 67	do	Including arrears.
97 08			97 08	65	14		Age	Lock Labourer, Cornwall Canal	365 00	365 00	Hunter, James	97 08	do	
136 56			136 56	51	15		Infirmity	Assistant Surveyor, Montreal	500 00	500 00	Jamieson, H. B.	136 56	Twelve months	
235 56			235 56		11	10	Abolition of office	Housekeeper, Marine and Fisheries Department	640 00	640 00	Jessop, Ellen	235 56	do	
65 28			65 28	66	26		Age	Bridge Keeper, Long Island, Rideau Canal	138 00	138 00	Johnston, Joseph	65 28	do	
255 48			255 48	67	43		do	Preventive Officer, St. Andrews, N.B.	365 00	365 00	Johnson, Henry	255 48	do	
199 80			199 80	69	35		do	Lock Master, Smith's Falls, Rideau Canal	285 00	285 00	Jones, John	199 80	do	
	152 88		152 88	76	29		do	Carter, Grosse Isle, Quebec	260 00	260 00	Jolicœur, Moise	63 70	Five months	
174 84			174 84	72	19		Age	Collector of Customs, Saugeen	500 00	500 00	Keith, William	174 84	Twelve months	
442 32			442 32	50	27		Infirmity	Landing Waiter, Halifax	900 00	900 00	Kelly, E. C.	442 32	do	
1,048 80			1,048 80	59	23		Ill-health	Gentleman Usher of the Black Rod	2,400 00	2,400 00	Kimber, R.	1,048 80	do	
126 48			126 48	69	17		Infirmity	Collector of Customs, Kingsville, Ont.	400 00	400 00	King, J.	126 48	do	
608 00			608 00	46	6	10	Abolition of office	Director of Penitentiaries	2,000 00	2,000 00	King, J. W.	608 04	do	
357 12			357 12		12		Infirmity	Inspector of Ports, Nova Scotia	1,600 00	1,600 00	Knight, T. F.	357 12	do	
	950 00		950 00	59	13			Superintendent of Lights, Nova Scotia	1,200 00	1,200 00	Kendrick, Capt. J. H.	950 00		Gratuity.
473 16			473 16	74	20		Age	Collector of Customs and Canal Tolls, St Catharines	1,300 00	1,300 00	Lamb, J.	473 16	Twelve months	
439 56			439 56	71	14	7	do	Superintendent, Beauharnois Canal	1,150 00	1,150 00	Laurencelle, Pierre	439 59	do	
49,287 43	4,667 46	1,150 00	51,104 89					Carried forward	109,503 31	108,617 70		52,687 38		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1878.—Continued.

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 added.	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.		
48,287 43	4,667 46	1,150 00	54,104 89					Brought forward.....	169,503 31	108,617 70		52,667 38		
283 30			283 30	66	31		Age	Bridge Keeper, Beauharnois Canal.....	476 42	476 42	Leduc, L.....	283 32	Twelve months.....	
329 60			329 60	57	18		Infirmity	Clerk, Custom House, Ottawa.....	1,000 00	1,000 00	Lee, Joseph S.....	330 00	do	
1,820 00			1,820 00	72	51		Age	Clerk, Queen's Privy Council, Ottawa.....	2,600 00	2,600 00	Lee, William H.....	1,820 04	do	
79 56			79 56	72	13		do	Lock Master, Beauharnois Canal.....	240 00	340 00	Lefebvre, Eustache.....	79 56	do	
1,120 00			1,120 00	57	35		Abolition of office	Secretary-Treasurer, Trinity House, Quebec.....	1,600 00	1,600 00	LeMoine, A.....	1,119 96	do	
	1,024 32		1,024 32	63	22		Resignation	General Superintendent, Money Order Office, Ottawa.....	2,400 00	2,400 00	LeSueur, P.....	737 39	Eight months.....	
1,008 00			1,008 00	72	38		Age	Clerk, Trinity House, Quebec.....	1,440 00	1,440 00	Lindsay, E. B.....	1,008 00	Twelve months.....	
783 36			783 36	45	24	10	Abolition of office	Assistant Secretary-Treasurer, Trinity House, Quebec.....	1,200 00	1,200 00	Lindsay, Alexander.....	783 36	do	
378 00			378 00	55	35		Mental derangement	Bridge Tender, Lachine.....	510 00	510 00	Low, James.....	378 00	do	
285 60			285 60	57	32		Injuries received	Lighthouse Keeper, Pictou, N.S.....	460 00	460 00	Lowden, Henry B.....	285 60	do	
	675 12		675 12	50	29		Ill-health	Landing Waiter, Montreal.....	1,200 00	1,200 00	Lacroix, Henry.....	617 36	Eleven months.....	
	185 28		185 28	63	41		Age	Boatman, Gross Isle, Quebec.....	270 00	270 00	Laroie, A.....	77 20	Five months.....	
350 00			350 00	67	22		Age	Clerk in Post Office Department.....	800 00	800 00	Maingy, W. A.....	349 92	Twelve months.....	
	108 60		108 60	62	14		Ill-health	Lighthouse Keeper, West Point, Anticosti.....	400 00	400 00	Malouin, Lewis.....	18 10	Two months.....	
244 08			244 08		11	10	Abolition of office	Master, Trinity House, Montreal.....	625 00	625 00	Marchand, L.....	244 08	Twelve months.....	
152 88			152 88	56	28		do	Housekeeper, Trinity House, Quebec.....	300 00	300 00	Martel, Angele.....	152 88	do	
83 79			83 79	66	19		Age	Lock Labourer, Beauharnois Canal.....	245 00	245 00	Martin, Hilaire.....	83 76	do	
140 40			140 40	65	22		do	Lock Keeper, Cornwall Canal.....	322 50	322 50	Martin, Robert.....	140 40	do	
1,197 00			1,197 00	68	26	9	do	Superintendent, Ottawa River Works.....	1,800 00	1,800 00	Merrill, H.....	1,197 00	do	
427 80			427 80	60	23		Infirmity	Appraiser, Quebec.....	1,000 00	1,000 00	Metivier, F. X.....	427 80	do	
1,171 80			1,171 80	70	28	7	Age	Collector of Customs, Belleville.....	1,800 00	1,800 00	Meudell, W. F.....	1,171 80	do	
360 12			360 12	62	36		do and reduction of staff	Clerk, Halifax.....	580 00	580 00	Morris, James S.....	360 12	do	
218 52			218 52	50	23		Infirmity	Collector of Customs and Savings Bank Agent, Shelburne, N.S.....	500 00	500 00	Muir, James.....	218 52	do	
209 04			209 04	65	21		Age	Landing Waiter and Searcher, Dunnville, Ont.....	500 00	500 00	Murphy, Jasper.....	209 04	do	
654 72			654 72	67	31		do and reduction of staff	Clerk, Post Office, Montreal.....	1,100 00	1,100 00	Murphy, M.....	654 72	do	
	334 65		334 65	64	35		do do	Landing Waiter and Searcher, Hamilton.....	750 00	750 00	Munday, W. G.....	362 48	do	
630 00			630 00	62	35		Age	Assistant Chief Messenger, House of Commons.....	900 00	900 00	McCarthy, M.....	630 00	Twelve months.....	
540 00			540 00	62	21		do	Collector of Inland Revenue, London.....	1,300 00	1,285 77	McClary, Peter.....	532 92	do	
673 56			673 56	69	25		do	Collector, Pictou, N.S.....	1,500 00	1,500 00	McCulloch, D.....	673 56	do	
294 48			294 48	69	31		do and reduction of staff	Landing Waiter, Customs, Stanstead.....	500 00	500 00	McGowan, W.....	294 48	do	
180 96			180 96	66	11		do	Superintendent, Humane Establishment, St. Paul's Island.....	875 00	875 00	McNeill, D. J.....	180 96	do	
220 41			220 41	65	35		do	Foreman Carpenter, Lachine Canal.....	395 00	395 00	McNown, William.....	220 32	do	
86 40			86 40	63	18		do	Custom House Officer, Esquimaux Point.....	300 00	300 00	McPherson, William.....	86 40	do	
505 18			505 18	39	14		Infirmity	Chief Clerk, Customs, British Columbia.....	1,940 00	1,940 00	McRae, W. H.....	505 12	do	
	488 88		488 88	46	11	10	Abolition of office	Secretary, Statistical Office, Halifax.....	1,200 00	1,200 00	McMillan, Rev. H.....	325 92	Eight months.....	
81 96			81 96	70	15		Age	Preventive Officer, New Carlisle.....	300 00	300 00	McGie, B.....	122 46	Eighteen months.....	
431 52			431 52	60	21		do	Collector, Dunnville, Ont.....	850 00	850 00	McCrae, W. A.....	610 06	Twelve months.....	Including arrears.
	1,579 80		1,579 80	65	31		do	Assistant Receiver-General, Winnipeg.....	2,600 00	2,600 00	McMicken, G.....	658 25	Five months.....	
	227 85		227 85	37	12		Lung disease	Clerk, Post Office, Ottawa.....	1,000 00	983 00	McDougall, J. A.....	170 91	Nine months.....	
	188 16		188 16	66	32		Age	Landing Waiter, Gananoque.....	300 00	300 00	Nalty, Edward.....	15 68	One month.....	
195 60			195 60	69	35		do	Lock Master, Clowes, Rideau Canal.....	279 50	279 50	Newman, Thomas.....	195 60	Twelve months.....	
63,425 07	9,480 12	1,150 00	74,055 19					Carried forward.....	147,991 73	147,074 89		71,000 43		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS, in all Services, during the Fiscal Year ended 30th June, 1878.—Continued.

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 added.	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.		
63,425 07	9,480 12	1,150 00	74,055 19					.....Brought forward.....	147,901 73	147,074 89		71,000 43		
119 52			119 52	67	23		Age	Lock Master, Maitland	285 50	285 50	Newsom, George	119 52	Twelve months	
	145 56		145 56		5	10	Abolition of office	Clerk, Statistical Office, Halifax	500 00	590 00	Nutting, C. M.	133 43	Eleven months	
60 00			60 00		15		Infirmity	Lock Tender, Kingston Mills	215 00	215 00	O'Connor, Patrick	60 00	Twelve months	
173 16			173 16	65	23		Age	Employé, Welland Canal	456 00	456 00	O'Leary, William	173 16	do	
121 92			121 92	83	28		do	Lock Tender, Harlots, Welland Canal	234 00	234 00	O'Neill, John	121 92	do	
177 96			177 96	68	26		do	Lock Labourer, Welland Canal	376 00	376 00	Orr, Matthew	177 96	do	
281 40			281 40	69	33		Age	Lighthouse Keeper, Point Peter, Ont	435 00	435 00	Palen, W. A.	281 40	Twelve months	
980 04			980 04	60	35		Ill-health	Assistant Postmaster, Quebec	1,400 00	1,400 00	Patton, Robert G.	980 04	do	
96 24			96 24	66	23		Age	Labourer, St. Ann's Lock	225 00	225 00	Paquette, P.	96 24	do	
116 76			116 76	70	22		do	Lock Master, Poonamalie Locks, Rideau Canal	291 50	291 50	Pearson, Abraham	128 49	Thirteen months	
114 00			114 00	35	10		Ill-health	Tide Waiter, Montreal	600 00	600 00	Peatman, William	114 00	Twelve months	
70 56			70 56	72	16		do	Lock Labourer, Beauharnois Canal	245 00	245 00	Perron, François	70 56	do	
102 67			102 67	67	12		do	Lighthouse Keeper, Brandy Pots	460 00	460 00	Pickard, J. B.	102 67	do	
142 80			142 80	50	12		do	Lighthouse Keeper, Point des Monts	640 00	640 00	Pouliotte, Joseph	142 80	do	
377 64			377 64	48	28		Bodily injuries	Specification Clerk, Cullers' Office, Quebec	725 00	725 00	Prendergast, James	377 64	do	
210 72			210 72	65	28		Age	Employé, Welland Canal	456 00	456 00	Price, Thomas	210 72	do	
950 00			950 00	59	15	10	Abolition of office	Inspector of Penitentiaries	2,000 00	2,000 00	Prieur, F. X.	950 04	do	
	366 72		366 72	60	21		do	Special Preventive Office, Port of Guysboro', N.S.	900 00	900 00	Purcell, James	244 48	Eight months	
	246 96		246 96	72	21		Age	Landing Waiter, Whitby	600 00	600 00	Pole, F. F.	82 32	Four months	
	383 25		383 25		35		do	Tide Waiter, Quebec	547 50	517 50	Perkins, Thomas	31 94	One month	
210 72			210 72	65	28		Age	Employé, Welland Canal	456 00	456 00	Quinlen, Hugh	210 72	Twelve months	
347 76			347 76	45	20		Ill-health	Clerk, Cullers' Office, Quebec	1,000 00	916 06	Quinn, Francis	347 76	do	
808 56			808 56	66	33		Age	Warden, Penitentiary, St. John, N.B.	1,250 00	1,250 00	Quinton, John	808 56	do	
394 80			394 80	78	30		Age	Clerk, Canal Office, Montreal	1,000 00	1,000 00	Racine, P. C.	394 80	Twelve months	
356 88			356 88	77	26		do	Superintendent, Newcastle District Works	730 00	730 00	Ranney, G. W.	356 88	do	
481 32			481 32	6	10		do and reduction of staff	Assistant Receiver-General, Halifax	1,600 00	1,600 00	Ratchford, C. E.	481 32	do	
405 96			405 96	57	38		Ill-health	Lighthouse Keeper, Partridge Island	580 00	580 00	Reed, Alexander	405 96	do	
139 32			139 32	64	26		Age	Labourer, Edwardsburgh Canal	285 00	285 00	Reid, James	139 32	do	
115 20			115 20	49	10		Ill health	Clerk, Stationery Office, Ottawa	625 00	600 00	Rhodes, John	67 13	Seven months	
517 44			517 44	52	35		Age	Clerk of Customs, Halifax	800 00	800 00	Richardson, J. S.	517 44	Twelve months	
539 40			539 40	73	18		do	Collector of Customs and Inland Revenue, Fredericton, N.B.	1,611 00	1,611 00	Robertson, Thos. R.	539 40	do	
253 32			253 32	53	16		Ill-health	Clerk, Post Office, Montreal	900 00	833 00	Robinson, D.	253 32	do	
161 52			161 52	57	10		do	Clerk, Post Office Department	800 00	800 00	Roger, C.	161 52	do	
	1,018 50		1,018 50	78	29	6	Age	Surveyor of Customs, Halifax	1,500 00	1,500 00	Ross, J. N.	679 04	Eight months	
151 08			151 08	71	15		do	Locker, Quebec	547 00	547 00	Roy, Jean	151 08	Twelve months	
1,663 20			1,663 20	65	34	1	do	Assistant Engineer, Public Works	2,400 00	2,400 00	Rubidge, F. P.	1,663 20	do	
519 72			519 72	63	34		do	Housekeeper, Finance Department	750 00	750 00	Ryan, David	519 72	do	
221 04			221 04	67	26		do	Locker, Halifax	456 25	456 25	Ryder, George	221 04	do	
517 44			517 44	71	33		do	Deputy Collector, Inland Revenue, Paris Division	800 00	800 00	Ryserse, E. P.	517 44	do	
5 325 14	11,641 11	1,150 00	88,116 25					.....Carried forward.....	177,673 48	176,581 30		84 033 31		

An Account of all Allowances or Compenations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS, in all Services, during the Fiscal Year ended 30th June, 1878.—Continued.

Annual Grant allowed in previous Fiscal Years.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of years' service.	Number of years added.	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.		
75,325 14	11,641 11	1,150 00	88,116 25					.....Brought forward.....	177,673 48	176,581 30		84,033 34		
	75 72		75 72		3	10	Abolition of office	Messenger, Statistical Office, Halifax.....	300 00	300 00	Ryan, W. A.....	69 41	Eleven months.....	
	705 60		705 60	78	20	10	Age	Shipping Master and Chief of River Police, Quebec.....	1,200 00	1,200 00	Russell, R. H.....	58 80	One month.....	
321 96			321 96	65	42		Age	Locker, Quebec.....	600 00	460 00	Samson, L.....	321 96	Twelve months.....	
342 00			342 00	71	30		do	Landing Waiter and Searcher, Customs, Fort Erie.....	600 00	600 00	Schryer, O.....	342 00	do.....	
380 80			380 80	49	17		Ill-health	Clerk, Finance Department.....	1,400 00	1,400 00	Scott, F. G.....	380 76	do.....	
266 04			266 04	70	21		Age	Landing Waiter, Toronto.....	700 00	666 66	Sinclair, H.....	266 04	do.....	
533 52			533 52	63	25		do	Clerk, Post Office, Halifax.....	1,100 00	1,100 00	Small, W. M.....	533 52	do.....	
345 00			345 00	58	15		Bodily infirmity	Clerk, Assistant Receiver General's Office, St. John, N.B.....	1,200 00	1,200 00	Smith, G. W.....	345 00	do.....	
197 88			197 88	66	17		Age and reduction of staff	Collector of Customs, Phillipsburgh.....	600 00	600 00	Smith, W. W.....	197 88	do.....	
419 88			419 88	67	26		do	Chief Clerk, Customs, Kingston.....	900 00	850 00	Smyth, J. S.....	419 88	do.....	
116 04			116 04	68	13		do	Lighthouse Keeper, Shelburne, N.S.....	480 00	480 00	Stalker, C.....	116 04	do.....	
411 12			411 12		23		Infirmity	Clerk, Militia Department.....	1,000 00	961 11	Steers, W. M.....	411 12	do.....	
521 76			521 76	64	17	5	Age	Clerk, Department of Justice.....	1,300 00	1,275 00	Stuart, John.....	521 76	do.....	
150 00			150 00	37	10		Ill-health	Clerk, Post Office, Montreal.....	900 00	793 33	St. Amour, J.....	150 00	do.....	
85 08			85 08	67	16		Age	Lock Labourer, Carillon and Grenville Canal.....	292 00	292 00	St. Denis, André.....	84 84	do.....	
125 40			125 40	71	11		do and blindness	Tide Waiter, Montreal.....	600 00	600 00	Symmes, Alexander.....	125 40	do.....	
221 16			221 16	66	35		do	Lock Master, Jones' Falls, Rideau Canal.....	316 00	316 00	Sweeney, Peter.....	221 16	do.....	
	646 80		646 80	63	17	5	Ill-health	Assistant Accountant, House of Commons.....	1,500 00	1,500 00	Stansfeld, Joshua.....	323 40	Six months.....	
121 56			121 56	75	23		Age and reduction of staff	Landing Waiter, Gaspé.....	400 00	400 00	Talbot, A.....	121 56	Twelve months.....	
90 48			90 48	65	10		do	Lock Master, Cornwall.....	476 25	476 25	Tanner, J.....	98 02	Thirteen months.....	
997 50			997 50	51	8	7	Ill-health	Warden of Penitentiary, St. Vincent de Paul.....	2,500 00	500 00	Tassé, F. Z.....	997 46	Twelve months.....	
620 76			620 76	70	32		Age	Collector of Customs, Niagara.....	1,000 00	1,000 00	Taylor, J. W.....	620 64	do.....	
	42 72		42 72	77	22		do	Preventive Officer, Coaticook, Quebec.....	100 00	100 00	Taylor, W. C.....	39 10	Eleven months.....	
345 60			345 60	76	8	10	Abolition of office	Master, Trinity House, Quebec.....	1,000 00	1,000 00	Tétu, Y.....	345 60	Twelve months.....	
645 12			645 12	67	28		Age	Collector of Inland Revenue, Kingston.....	1,200 00	1,200 00	Thibodo, A.....	645 12	do.....	
330 60			330 60	74	29		do	Lighthouse Keeper, Burlington Bay.....	600 00	600 00	Thomson, George.....	330 60	do.....	
28 80			28 80	75	10		do	Preventive Officer, Woodstock, N.B.....	150 00	150 00	Truesdell, E. M.....	28 80	do.....	
114 00			114 00	45	10		Ill-health	Tide Waiter, Montreal.....	600 00	600 00	Tuck, George.....	114 00	do.....	
98 20			98 20	62	18		Age	Preventive Officer, Stanstead.....	300 00	300 00	Tuck, J. C.....	98 28	do.....	
1,400 00			1,400 00	77	49		Age	Accountant, House of Commons.....	2,000 00	2,000 00	Vaux, Thomas.....	1,399 92	Twelve months.....	
746 64			746 64	53	32	3	Infirmity	Collector of Customs, Port Sarnia.....	1,100 00	1,066 66	Verner, J. W.....	746 64	do.....	
420 00			420 00	62	35		Age	Library Messenger, House of Commons.....	600 00	600 00	Vincent, Oliver.....	420 00	do.....	
		335 40	335 40		54		Ill-health	Excise-man, Sarnia.....	700 00	700 00	Vidal, J. G.....	335 40	.....	Gratuity.
538 04			538 04	75	32		Age	Collector of Customs, Whitby.....	900 00	866 67	Warren, William.....	538 08	Twelve months.....	
106 40			106 40	66	20		do	Lock Tender, Welland Canal.....	234 00	234 00	Watson, John.....	106 40	do.....	
198 72			198 72	70	12		do	Deputy Collector of Inland Revenue, Cobourg.....	900 00	900 00	Wilson, John.....	198 72	do.....	
314 04			314 04	73	19	6	do	Landing Waiter, Toronto.....	700 00	661 11	Wilson, H. D.....	314 04	do.....	
177 00			177 00	63	25		do and reduction of staff	Landing Waiter, St. Johns, Quebec.....	365 00	365 00	Wilson, R.....	177 00	do.....	
87,066 24	13,111 95	1,485 40	101,663 59					.....Carried forward.....	209,486 73	207,895 09		96,597 75		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1878.

Annual Grant allowed in previous Fiscal Years.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of years' service.	Number of years added.	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.		
87,066 24	13,111 95	1,485 40	101,653 59					Brought forward	209,486 73	207,895 69		96,597 75		
93 00			93 00	66	10		Age	Excise, Goderich	500 00	500 00	Withers, W.	93 00	Twelve months	
1,552 32			1,552 32	62	33		Ill-health	Inspector, Post Office, Nova Scotia	2,400 00	2,400 00	Woodgate, A.	1,681 68	Thirteen months	
248 28			248 28	69	32		Age	Landing Waiter, Coaticook	400 00	400 00	Workman, Aaron	227 59	Eleven months	
1,674 36			1,674 36	66	27	8	do	Commissioner of Inland Revenue	2,600 00	2,600 00	Worthington, Thomas	1,674 37	Twelve months	
		600 00	600 00				Abolition of office	Excise Office, London	600 00	600 00	Wilson, D.	600 00		Gratuity.
	543 24		543 24	55	32		Abolition of office	Collector of Customs, Chippewa	875 00	875 00	Yarwood, C. St. George	497 97	Eleven months	
276 72			276 72	73	23		Age	Locker, Toronto Custom House	650 00	633 33	Yorston, R.	276 72	Twelve months	
90,900 92	13,655 19	2,085 40	106,641 51						217,511 73	215,903 42		101,649 08		
1,820 00			1,820 00	61	40		Age	Collector of Customs, Halifax	2,600 00	2,600 00	Binney, Edward	1,213 36	Eight months	Dead.
453 24			453 24	76	32		do	Shipping Office, Halifax	730 00	730 00	Boak, Robert	226 62	Six months	do
122 76			122 76	74	22		do	Sub-Collector of Customs, Tatamagouche	300 00	300 00	Campbell, William	102 40	Ten months	do
144 12			144 12	68	24		do	Lock Master, No. 16, Welland Canal	330 00	330 00	Cavers, William	132 11	Eleven months	do
630 00			630 00	68	35		do and infirmity	Employé, Welland Canal	900 00	900 00	Collier, Richard	525 00	Ten months	do
110 04			110 04	53	13		Ill-health	Lighthouse Keeper, Grindstone Island	460 00	460 00	Clarke, James	9 17	One month	do
117 24			117 24	77	24		Age	Lighthouse Keeper, Arichat	257 00	257 00	Costé, J.	29 31	Three months	do
237 28			287 28	75	25		do	Landing Waiter, Brantford, Ont.	720 00	720 00	Davis, J. C.	263 34	Eleven months	do
133 32			133 32	73	21		do	Customs Officer, Brockville	350 00	350 00	Dunham, William	66 66	Six months	do
77 52			77 52	64	12		Mental and bodily infirmity	Constable, Grasse Isle	310 00	310 00	Fitzgerald, J.	64 60	Ten months	do
186 72			186 72	67	26		Age	Lock Tender, No. 9, Carillon Canal	328 00	328 00	Hartley, Christopher	15 56	One month	do
170 64			170 64	71	22		do	Deputy Inspector of Weights and Measures, Montreal	412 63	412 63	Horn, J.	59 54	Seven months	do
339 48			339 48	71	25		Bodily infirmity	Messenger, Parliamentary Library	700 00	700 00	Hoy James	282 90	Ten months	do
237 12			237 12	63	26		Age	Lock Master, Côte St. Paul	480 00	480 00	John, Thomas	138 32	Seven months	do
188 16			188 16	68	18		do	Porter, Toronto Custom House	550 00	550 00	Leach, R.	172 48	Eleven months	do
	618 84		618 84	70	19	10	do	Collector of Customs, Richibucto	1,100 00	1,100 00	Livingstone, Henry	360 99	Seven months	do
180 00			180 00	75	25		do	Landing Waiter, New Carlisle	400 00	400 00	Mann, E.	60 00	Four months	do
570 00			570 00	64	25		do	Chaplain, Kingston Penitentiary	1,200 00	1,200 00	Mulkus, Rev. H.	47 50	One month	do
325 56			325 56	71	31		do	Locker, Halifax	547 00	547 00	McLean, William	135 65	Five months	do
	490 00		490 00	57	35		Infirmity	Collector of Customs, Sutton	700 00	700 00	Seaton, Benjamin	326 64	Eight months	do
866 40			866 40	69	27	8	Abolition of office	Superintendent of Pilots, Trinity House, Quebec	1,200 00	1,200 00	Smith, John	67 20	One month	do
118 32			118 32	84	26		Age	Sub-Collector of Customs, Margaretsville, N.S.	250 00	250 00	Stone, R.	9 86	do	do
583 32			583 32	53	40		Abolition of office	Housekeeper, Privy Council	833 33	833 33	St. Hill, Philip	388 88	Eight months	do
596 16			596 16	78	27		Age	Collector of Customs, Coaticook	1,200 00	1,200 00	Thompson, J.	149 04	Three months	do
126 48			126 48	77	12		do	Collector of Inland Revenue, Peterboro'	566 66	566 66	White, Thomas	52 70	Five months	do
8,323 88	1,108 84		9,432 72						17,454 62	17,454 62		4,939 83		
99,224 80	14,764 03	2,085 40	116,074 23					Total	234,968 35	233,358 04		106,588 91		

IMMIGRATION AND QUARANTINE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Bank of Montreal..... Dept. of Agriculture.....	For Pay-list of Quebec Agency, for year ending 30th June, 1878 Drs. A. Rowand and O. DeGuise, boat service, for the year ended 30th June, 1878.....	.....	5,950 00	1,152 39	
	L. Stafford.....	Pay of Police Force and contingencies.....	.....	4,402 47		
	Bank of Montreal.....	Pay-list of Montreal Agency, for year ended 30th June, '78	.....	1,200 00		
	J. J. Daley.....	Transport and contingencies.....	.....	4,141 89		
	W. McNicholls.....	Assistant Agent.....	.....	912 60		
	T. Quinn.....	Messenger.....	.....	365 00		
	D. McClanaghan.....	Meals supplied.....	.....	1,191 06		
	Bank of Montreal.....	Pay-list of Sherbrooke Agency, for year ended 30th June, 1878.....	.....	600 00		
	H. Hubbard.....	Contingencies.....	.....	13 00		
	Bank of Montreal.....	Pay-list of Toronto Agency, for year ended 30th June, 1878	.....	1,399 90		
	W. Cruik.....	Messenger.....	.....	365 00		
	J. A. Donaldson.....	Transport and contingencies.....	.....	1,244 01		
	Bank of Montreal.....	Pay-list of London Agency, for year ended 30th June, 1878	.....	800 00		
	A. G. Smyth.....	Travelling expenses and contingencies.....	.....	275 10		
	J. Hunter.....	Messenger, from 10th December to 30th June, 1878.....	.....	202 03		
	T. Mackay.....	do 1st July to 31st October, 1871.....	.....	123 00		
	Mrs. Mackay.....	Compensation for services of late husband.....	.....	30 00		
	Bank of Montreal.....	Pay-list of Hamilton Agency, for year ended 30th June, '78	.....	1,100 00		
	J. Smith.....	Contingencies, &c.....	.....	524 39		
	W. Clever.....	Interpreter.....	.....	300 00		
	Bank of Montreal.....	Pay-list of Ottawa Agency, for year ended 30th June, 1878	.....	1,200 00		
	W. J. Willis.....	Contingencies.....	.....	1,123 21		
	Bank of Montreal.....	Pay-list of Kingston Agency, for year ended 30th June, '78	.....	1,100 00		
	R. Macpherson.....	Travelling expenses and contingencies.....	.....	617 71		
	H. Hitchin.....	Messenger.....	.....	365 00		
		Carried forward.....	.....		2,082 71	30,345 15

IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....		Brought forward.....			30,345 15	
	E. Clay, M.D.	For Salary as Agent, Nova Scotia, for the year ended 30th June, 1878.....				
	do	Transport, contingencies, &c.....	1,000 00			
	B. Carr.....	Rent of office	1,831 76			
	Rev. J. Shipperly.....	Commission on Immigrants.....	23 00			
	J. Coulton.....	Transport of baggage.....	24 00			
			13 15		2,881 91	
	R. Shives.....	Salary as Agent, New Brunswick, for year ended 30th June, 1878.....	1,000 00			
	do	Contingencies	345 22		1,345 22	
	W. Hespeler.....	Pay-list, Manitoba, for year ended 30th June, 1878.....	1,679 96			
	do	Contingencies	1,004 07			
	do	Supplies.....	194 52			
	do	Expenses in connection with Governor General's visit.....	119 00			
	do	Refund of transport to Immigrants.....	34 50			
	J. Tétu.....	Salary as Agent at Dufferin and contingencies.....	1,351 27			
	do	Travelling expenses.....	283 54			
	do	Repairs to Agency.....	128 52			
	do	Refund to Settlers of portion of cost of transport.....	1,364 75			
	E. Winkler.....	Salary as Assistant at Dufferin.....	300 00			
	do	do Cartaker.....	125 00			
	H. Tennant.....	Salary and expenditure	468 75			
	T. Spence.....	Supplies for Dufferin Agency.....	21 90			
	Hudson Bay Co.	Stoves supplied at Winnipeg.....	16 00			
	Militia Department.	Salary and expenditure, Duluth.....	1,047 17			
	W. C. B. Grahame.....	Premium of insurance on Immigration Buildings, Duluth.....	96 00			
	O'Connor & Waller.....	Flag for Immigration Buildings, Duluth.....	3 00			
	A. Walmsley.....				8,247 95	
	W. Annand.....	Salaries and contingencies of London, England, Agency for year ended 30th June, 1878.....	17,586 24			

IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
			cts.	cts.	cts.	cts.
40 Vic., c. 1. ...		Brought forward.....			133,898 91	
	Mrs. H. Stalker.....	For Special services.....		1,846 00		
	W. Kinloch.....	do.....		100 00		
	J. McKeena.....	do.....		136 50		
				100 00		2,182 50
	A. Somerville.....	Literary services for year ended 30th June, 1878.....		638 00		
	T. P. Powell.....	Immigration publications.....		557 40		
	Canada Paper Co.....	Paper for pamphlets.....		2,814 26		
	Canadian Express Co.....	Express charges on pamphlets.....		3 70		
	Grand Trunk Railway Co.....	Expenses burying Immigrant woman.....		35 00		
	Dr. Merritt.....	Professional services.....		3 00		
	J. Eveleigh & Co.....	Leather case for papers.....		14 00		
	T. Dowse.....	Immigration publication.....		1,011 60		
	S. Marcotte.....	do.....		2,268 00		
	J. Hope & Co.....	Postage stamps for outside service.....		12 00		
	O. Lockhart.....	Meals supplied at Halifax for destitute Immigrants.....		71 70		
	T. & R. White.....	Subscription to Gazette, for Liverpool Agency.....		7 20		
	Jas. Aspdin.....	Expenditure on Immigration Account.....		44 94		
	P. Genest.....	Maps.....		175 00		
	P. A. Tremblay.....	Immigration pamphlets.....		2,256 80		
	Burland, Desbarats & Co.....	Pamphlets on the Potato Beetle.....		73 00		
	Mrs. Burt.....	Commission on Immigrants.....		242 00		
	Hon. C. A. P. Pelletier.....	Travelling expenses.....		1,009 66		
	J. R. Middlemore.....	Commission on Immigrants brought out by him.....		166 00		
	Louis Berg.....	Meals supplied at Halifax.....		34 25		
	G. Breaker.....	Preparing sheds at Quebec.....		44 38		
	McCarron & Cameron.....	Supplies.....		54 76		
	W. McMeal.....	Meals for destitute immigrants.....		41 42		
	Queen's Printer.....	Printing, binding, &c.....		155 21		
	Stationery Office.....	Stationery.....		75 72		
	L. St. Denis.....	Cartage.....		15 00		11,824 00
		ICELANDIC IMMIGRANTS.				
	J. Taylor.....	For Salary and expenditure for year ended 30th June, 1878.....		1,655 00		
	S. Jonassen.....	Salary and expenditure.....		560 85		

Hudson Bay Co.....				5,300 00		
A. Goodman.....				30 00		7,545 85
MENNONITE IMMIGRANTS.						
W. Knifton.....				154 88		
C. Ruse.....				158 88		
J. Y. Shantz.....				91 40		405 16
For Meals supplied.....						
Supplies.....						
Special services.....						
Less Refund by Ontario Government of proportion of cost of London Office payable by that Province.				5,500 00		155,856 42
Refund of an advance of an Ontario Immigrant.....				5 00		5,505 00
Total Expenditure on account of Immigration.....						150,351 42
IMMIGRATION LOANS.						
J. Y. Shantz.....						4,000 00
For Advances to Mennonites.....						
QUARANTINE.						
F. Montizambert, M.D.....				10,071 22		
L. Bernatchez.....				950 00		
Archer & Co.....				160 75		
L. Archet, Leduc & Co.....				177 00		
L. Arel.....				2 80		
H. S. Scott.....				114 21		
R. Miller & Son.....				7 00		
Potvin & Co.....				19 53		
A. Waddell.....						11,492 51
Expenditure at Point Levis Cattle Quarantine, for year ended 30th June, 1878.....				1,508 99		
Nine visits inspecting cattle.....				225 00		
Wintering horse.....				68 00		
Salary as Inspector.....				25 00		
Salary.....				125 00		
do.....				40 00		
do.....				25 00		
do.....				25 00		
Clothing supplied.....				40 00		
Premium of insurance on Quarantine buildings.....				88 00		
Salary as Inspecting Physician, Halifax, for year ended 30th June, 1878.....				9 27		
Salary as Assistant Physician, for year ended 30th June, '78.....				1,000 00		
James Pitts.....				399 96		
Carried forward.....						13,616 77
						154,351 42

41 Vic. c. 4.....

40 Vic, c. 1.....

IMMIGRATION AND QUARANTINE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1		Brought forward	1,399 96		13,616 77	154,351 42
		QUARANTINE—Concluded.				
	John Devlin	For Salary as Steward, for year ended 30th June, 1878.....	560 00			
	Mrs. Devlin	do Matron do	150 00			
	Rev. John Woods.....	do do do	99 96			
	Rev. W. J. Ancient.....	do do do	99 96			
	W. N. Wickwire	Boat service, for year ended 30th June, 1878.....	.....	2,309 88		
	do	Sundry expenditure .....	.....	600 00		
	J. Devlin.....	Use of horse.....	.....	116 38		
	P. Quinn.....	Services at Harwood Island Cemetery.....	.....	45 00		
				162 00	3,233 26	
	W. E. Cooke, M. D.....	Salary as Inspecting Physician, Pictou, for year ended 30th June, 1878 .....	.....	309 96		
	Murdoch McKenzie.....	Salary as Steward, for year ended 30th June, 1878.....	.....	390 00	609 96	
	A. D. McGillivray, M. D.....	Professional services attending small-pox patients at Sydney .....	.....		210 00	
	W. S. Harding, M. D.....	Salary as Inspecting Physician at St. John, N.B., for year ended 30th June, 1878.....	1,000 00			
	Thomas Walker.....	Salary as Assistant Physician, for year ended 30th June, '78	600 00			
	Catherine Doherty.....	do do do	300 00			
	W. S. Harding, M. D.....	Boat service .....	.....	1,900 00		
	do	Contingencies .....	.....	600 00		
				13 33	2,513 33	
	W. H. Hobkirk, M. D.....	Salary as Quarantine Officer for Prince Edward Island, for year ended 30th June, 1878.....	.....	399 96		
	T. Cullen.....	Salary as Hospital Steward, for year ended 30th June, 1878 .....	.....	300 00		
	Apothecaries Hall Co.....	Medicines.....	.....	3 32		
	J. Currie & F. Hughes.....	Boat service.....	.....	100 00		
	H. Hobkirk.....	Sundry expenditures .....	.....	12 74		
					816 02	

NORTH-WEST MOUNTED POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4....	Department of Secretary of State Inspector W. D. Jarvis... do W. M. Herchmer do J. M. Walsh do W. Winder..... do L. N. F. Crozier. do Jas. Walker..... Sub-Inspector P. R. Neale do J. H. McIlree.... do E. D. Clark..... do C. E. Denny..... do A. Shurtliff..... Thomas Nixon.....	For Pay of Force. do do do do do do do do do do do do do do do			12,693 73 8,977 22 10,445 90 13,276 68 15,576 38 10,426 32 3,129 24 2,895 12 10,934 29 10,559 79 1,550 53 50 00 123 00	100,638 10
	Department of Secretary of State, Officers of Force and Thos. Nixon do do Hudson Bay Co	Pay of Guides and Interpreters..... do Cattle Herders, Teamsters, Mechanics and La- bours..... do Guides and Labourers.....			7,727 90 4,133 67 929 61	12,791 21
	I. G. Baker & Co..... E. McKay..... William Dickson..... John Bourque..... B. Dauphinais..... T. C. Power & Co..... "Big Sky" and "Cree" Indians..... Hudson Bay Co	Provisions, part on repayment..... Beef..... Beef, bacon and turnips			37,489 99 1,429 71 790 20 22 60 26 63 354 15	
	R. D. Lorne..... A. Millair..... George Burgess..... Donald McLeod..... William Mayor..... Allan McDonald.....	Sugar and potatoes..... Penmican..... Provisions..... Beef..... do do do and two oxen			43-76 2,701 92 39 15 14 86 38 64 309 68 50 00 346 00	

J. J. Smith	Butter, on repayment	150 02
John Shaw	Provisions	27 00
James Reid	Beef and pemmican	1,684 55
Neil McIntyre	Beef	199 95
C. P. Brown	Flour	52 50
John White	Ham	60 90
A. Lamoreux	Beef	175 00
A. Bissonnette	do	51 80
S. Cunningham	do and potatoes	161 24
A. McDermott, sen.	Provisions	1,987 10
Robert Logan	Provisions	71 80
Wm. Allen	Beef	40 25
Louis Lavelle	do	57 75
Joseph McFarlane	Butter and potatoes, part on repayment	879 89
Wm. Daniels	Beef	53 00
Thornton & Sutherland	Provisions	23 69
S. Tabor	Beef	16 38
McFarlane Bros.	Potatoes and turnips	85 50
N. W. Comfort	Beef and fat cattle	1,067 17
J. L. Legarie	Beef, dried meat and pemmican	93 32
Joseph Morin	Buffalo meat, &c.	99 86
James McKay	Dried meat	18 16
Miller & Thompson	Fat cattle	701 25
Sharp & Banbury	Potatoes	76 49
Louis Raspberry	do	158 43
John Holland	Beef	41 45
George Herchmer	Potatoes	15 00
Wm. M. Smith	Filling ice house, Swan River	48 00
W. Brazeau	Vegetables on repayment	107 10
Piere Morin	do	15 00
W. Brazeau	Beef	114 20
Murphy, Neale & Co.	Pemmican	36 00
Sundry Persons	Sugar	33 34
I. G. Baker & Co	General provisions	111 02
C. King & Co.	Underclothing, boots, trousers, mitts, moccasins, buffalo robes, blankets, &c.	52,171 50
Garland, Mutchmor & Co.	Tan duck for clothing, and blankets	1,056 31
Bangs & Co.	Flannel, blankets, socks and towels, part on repayment	914 91
Hudson Bay Co.	Fur caps	1,593 60
St. Albert's Mission, Edmonton.	Underclothing, buffalo robes, moccasins, snow shoes, and material for clothing, &c.	175 00
Joseph McDonald.	Making underclothing	476 30
James Reid.	16 pairs moccasins	103 00
McGrac & Co.	do and tailoring	16 00
	Woolten underclothing	15 50
	Carried forward	1,511 79
		5,862 32
		165,600 81

NORTH-WEST MOUNTED POLICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4		Brought forward				165,600 81
	R. J. Devlin	For Fur caps, moccasins, mitts, gloves, &c., part on repayment				1,681 03
	P. Stringer	Making pattern tunic and inspecting clothing				2 73
	Kingston Penitentiary	Making clothing, boots and tunics				1,355 24
	John Ford & Sons	Leather furnishings for boots, manufactured at Kingston Penitentiary				1,885 43
	John McKay	Material for clothing do do				56 64
	Macknee & Waddle	do do do do				49 49
	Robert Logan	Buffalo robes and tailoring				33 50
	Higgings, Young & Jackson					21 73
	Maynard, Harris & Grice	Straw hats, on repayment				
		Uniforms, clothing, material, &c., including \$4,866.66 for officers' uniforms, on repayment				9,846 45
	H. Johnston	Buffalo robes and moose skins				22 00
	S. & H. Borbridge	Kit bags, waterproof sheets and spurs, part on repayment				1,473 15
	Hearn & Johnston	Sacks and skins for moccasins				53 50
	H. M. J. Homan	Allowance for clothing, &c., on discharge from Force				40 00
	Sundry Persons	Clothing, skins for moccasins, buffalo robes, &c.				87 40
	Stobart, Eden & Co.	20 pairs of socks				12 50
	I. G. Baker & Co.	Powder, cartridges, cotton for targets and flags				126 53
	Department of Militia and Defence	Four seven-pounder guns, carbines and ammunition				7,054 26
	Sundry Persons	Powder, cartridges and shot, &c.				21 43
	Fred. Wächter	Board of men and horse keep at "Stand Off"				70 00
	L. French & Co.	do do Bow River Crossing				27 00
	T. C. Power & Co.	do do en route to Fort Walsh				21 53
	A. P. Sample	do do do Fort Calgary				48 60
	James Cook	do do at Milk River				20 80
	Joseph Charette	do do at Wood Mountain				25 00
	U. Matt	do do and horse keep at Marias River				57 50
	I. G. Baker & Co.	Paid board of men at Benton and Assistant Commissioner's travelling expenses				101 00
						22,513 11
						7,202 22

Sundry Men									
Donald Ross									250 00
Mills & Honsberger									420 34
Rove Bros									250 30
L. Fortescue									140 00
E. J. Firman									34 35
H. M. J. Homan									179 25
George Steel									64 00
Sub-inspector E. D. Clark									36 50
Asst.-Com'r. A. G. Irvine									141 00
Sub-Constable P. J. McNaughton									90 00
J. L. Pettit									30 00
J. B. Mitchell									100 00
H. Beaton									83 50
Hudson Bay Co.									88 00
Sundry Men									51 06
Discharged Men									1,880 00
D. E. Akers									923 75
Sub-Inspector French									49 16
Inspector Herchmer									26 50
Com. J. F. McLeod									48 00
Zehwab & Zimmerman									175 50
R. Forester									25 00
J. Sullivan									16 65
Sundry Persons									43 00
									65 12
									5,576 41
P. G. H. Robinson									775 99
A. Farwell									2,914 77
E. McKay									480 00
H. N. Oldham									777 00
Joseph Morin									480 00
John Spence									15 00
Joseph Renaud									10 00
B. Short									5 00
Augustus Gounin									171 24
A. Farwell									5,629 00
I. G. Baker & Co.									407 50
									6,991 17
									6,991 17
									200,892 55

Joseph Turner.....	Horse hire to Lac la Biche.....	27 00
Thomas House.....	Freighting stores to Blackfoot Crossing.....	198 95
Louis Rochelle.....	do do.....	40 00
J. B. Sinclair.....	do do Shoal Lake.....	95 25
G. Marchand.....	do do Cypress Hills.....	118 14
W. F. Alloway.....	do do from Manitoba to North-West Territories.....	2,763 06
P. Rouzeblant.....	do do Qu'Appelle to Fort Walsh.....	151 55
Mayisè Vallie.....	do do do.....	107 14
Rev. John McDougall.....	do do to Fort Saskatchewan.....	987 81
John Smith.....	do do Blackfoot Crossing.....	264 50
John Tanner.....	Ferry crossing, Saskatchewan.....	15 37
Thomas Mooney.....	Hire of horse.....	28 00
Acting Constable Beau- don.....	Paid for hire of horse.....	28 00
George Elliott.....	Hire of horse.....	25 00
Sundry Persons.....	Freighting stores, horse hire, and ferry crossing, &c.....	192 50
L. G. Baker & Co.....	Saddlery, horse medicines and stable furnishings.....	582 62
Hudson Bay Co.....	do do do.....	153 16
T. C. Power & Co.....	Rope for lariats.....	14 66
L. H. Rosencrans.....	Saddlery and repairs.....	13 00
L. Belanger.....	16 horses.....	1,450 00
James Christie.....	25 do.....	2,250 00
Comr. J. F. Macleod.....	Paid for harness.....	172 00
Henry & Co.....	Horse blankets.....	14 75
Mee Bros.....	Shoeing horses.....	76 00
S. & H. Borbridge.....	Saddlery and material for repairs.....	1,326 17
Trot & Melville.....	Horse medicines.....	15 15
Stalker & Carswell.....	Saddlery and harness.....	40 20
William Borwick.....	Shoeing horses.....	60 00
Sundry Persons.....	Medicines, repairs to plant, shoeing and finding horses.....	112 75
I. G. Baker & Co.....	3 dozen ox bows.....	18 00
Staff Constable Saffrey.....	Paid for one ox.....	40 00
Assist. Com. A. G. Irvine.....	Hay.....	23 75
F. Lameroux.....	do.....	532 50
John Glenn.....	do.....	378 75
L. G. Baker & Co.....	Oats, hay and bran.....	49,711 15
Fred. Wächter.....	Hay.....	270 00
John Bourthe.....	do.....	104 00
J. B. Beaurpie.....	do.....	105 00
Gabraith & Fawkes.....	Horse keep and attendance.....	112 00
S. Knowlton.....	Straw.....	17 90
C. P. Brown.....	Oats and bran.....	1,792 49
A. Lameroux.....	Hay.....	45 00
A. McDermott.....	Oats.....	141 25
	Carried forward.....	52,833 79
		238,563 02

31,332 01

6,280 46

58 00

NORTH-WEST MOUNTED POLICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4	Hudson Bay Co.	Brought forward.....		52,833 79	238,563 01
		For Oats, hay, barley and bran; also payments to sundry persons for stabling horses, wintering cattle, and hay supplied.....			
	James Cassidy.....	Horse keep at Benton.....		992 29	
	Men of "D" Division.....	Cutting hay at Shoal Lake.....		138 00	
	R. Fuller.....	Hay.....		183 98	
	P. Burnett.....	do.....		80 00	
	William Parker.....	do.....		40 00	
	James Votter.....	do.....		187 50	
	Miller & Thompson.....	Hay, oats and straw.....		48 75	
	Howell & Harris.....	Hay.....		2,623 58	
	Lafayette French.....	do.....		430 00	
	James Halpenny.....	do.....		449 00	
	Sundry Persons.....	Oats, hay and horse keep.....		1,970 00	
				101 05	60,027 91
	I. G. Baker & Co.....	Wagon furnishings, sleighs, tarpaulins and axle grease.....		622 50	
	J. Mee Bros.....	Repairing waggons and buck-boards.....		131 95	
	Hudson Bay Co.....	Sleighs, buck-boards, axle grease and repairs.....		201 60	
	C. P. Brown.....	Repairing sleighs.....		17 50	
	North-West Trading Co.....	One cartole.....		15 00	
	Hearn & Johnstone.....	do.....		14 00	
	Sundry Persons.....	Wagon furnishings and repairs.....		126 44	
	I. G. Baker & Co.....	Hardware, lumber, window sashes, paints, glass, oils, Carpenters' tools, engine fittings, &c.....		3,207 91	
	T. C. Power & Co.....	Hardware, window sashes, glass, &c.....		169 70	
	Sundry men of the Force	Cutting and hauling logs, working at saw-mill, Fort McLeod, and buildings at Swan River, Pinto Horse Butte, Milk River, Wood Mountain and Shoal Lake.....			
	Jean Clauster.....	Lumber.....		1,209 30	
	Joseph McDonald.....	Building picket-fence at Tail Creek.....		182 24	
	Louis Paquette.....	Cutting lumber and repairing boats at Calgary.....		25 00	
	Wm. Gladstone.....	Building ferry-boat for Belly River.....		33 31	
	R. McKinnon.....	Lumber and shingles for Fort Walsh.....		75 00	
	Richard Kennittes.....	Repairing ferry-boat.....		367 85	
	H. Paquette.....	Carpenter work on building at Calgary.....		19 50	
				17 50	

<i>F. Whitford</i>	Building officers quarters at Tail Creek.....	50 00
<i>James Reid</i>	Lumber and repairing buildings do.....	74 90
<i>Andrew Felt</i>	Lumber, &c.....	20 00
<i>Nelson & Co</i>	Lime.....	382 01
<i>J. H. Ashdown</i>	Hardware, oils, paints, engine fittings and bolting.....	129 16
<i>N. Comford</i>	Lumber and hardware.....	17 37
<i>T. Sharp & Co</i>	1,000 pine logs.....	2,125 00
<i>Hudson Bay Co</i>	Hardware, Carpenters' tools, paints, oils, glass, lumber, &c., and payments to sundry persons for lumber and buildings at Fort Saskatchewan and Shoal Lake.....	1,120 63
<i>R. Thaksherry</i>	Work on Buildings at Fort Saskatchewan.....	51 00
<i>James Halpenney</i>	Pickets for do do.....	102 00
<i>B. Beanpré</i>	Lumber do do.....	66 50
<i>Johnston, Wilson & Co</i>	Rails for fencing.....	116 90
<i>Parker, Johnston & Co</i>	do.....	252 50
<i>James Henry</i>	Building well, &c.....	20 00
<i>R. E. Steel</i>	Pickets and lumber.....	166 49
<i>Henry Lambert</i>	Lumber and building at Fort Saskatchewan.....	127 54
<i>L. Rasberry</i>	Roofing store and making gates, &c., at Fort Saskatchewan.....	25 00
<i>Baptiste Morrow</i>	Building ice house at Calgary.....	20 00
<i>Francis Lamoureux</i>	Repairing stables at Fort Saskatchewan.....	20 00
<i>Joseph Lamoureux</i>	Lumber.....	17 40
<i>Henry Pittie</i>	Wages building at Fort Saskatchewan.....	88 50
<i>Joseph Turner</i>	Carpenters' work do.....	69 00
<i>Isidore Onellete</i>	Four buildings at East End Post.....	120 00
<i>B. Dauphinais</i>	Two log houses and lumber.....	18 50
<i>Sundry Persons</i>	Hardware, lumber and repairs, &c.....	97 02
<i>I. G. Baker & Co</i>	Stationery and sundries.....	441 36
<i>T. C. Power & Co</i>	do do.....	12 25
<i>Hudson Bay Co</i>	do do.....	41 07
<i>Charles R. Wells</i>	Newspapers.....	25 62
<i>J. Durie & Son</i>	Books supplied.....	105 70
<i>Daily Free Press, Winnipeg</i>	Advertising.....	16 75
<i>Sundry Persons</i>	Stationery supplied.....	9 31
<i>Stationery Office, Ottawa</i>	Stationery supplied.....	142 88
<i>Queen's Printer</i>	Printing and binding.....	254 69
<i>I. G. Baker & Co</i>	Stoves, pipes, cooking utensils, general barrack furnishings and camp equipment.....	1,949 63
<i>Hudson Bay Co</i>	do do.....	2,231 72
<i>John Wilson</i>	Making stove-pipes and repairs.....	338 94
<i>Joseph McDonald</i>	I tent.....	37 00
<i>Madam J. Villbrant</i>	Making 3 tents.....	20 00
<i>Harry Piper</i>	Cutlery and tinware.....	15 00
<i>A. McDermott</i>	Soap on repayment.....	93 24
		63 00
	Carried forward.....	2,798 90
		311,372 91

10,663 33

1,949 63

311,372 91

NORTH-WEST MOUNTED POLICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
40 Vic, c. 1, and 41 Vic, c. 4...	J. H. Ashdown..... Assist. Com. A. G. Irvine..... J. L. Leguire..... Mahoney & McDonald..... Donald McLeod..... Department of Militia and Defence..... Sundry Persons.....	Brought forward..... For Stoves, pipes, and cooking utensils..... Paid for tent..... Cooking utensils, &c..... Kettles and lamp-burners, &c..... 1 tent and 1 clock..... Camp kettles, poles, and 25 tents complete..... Repairing tents and general barrack furnishings..... Cordwood, coal oil, candles, matches and lamp chimneys..... do charcoal, candles and matches..... Cutting and hauling cordwood, at Fort Walsh..... do do Qu'Appelle and Shoal Lake..... do do Forts Macleod, Walsh and Calgary..... Coal..... Hard grease for candles..... Cutting cordwood..... Candles and matches..... Coal-oil..... Charcoal, at Swan River..... do Fort Walsh..... do do Saskatchewan..... Cordwood, at Swan River..... do Calgary..... Candles, grease, and hauling cordwood..... Postages..... Telegrams..... Postages..... Telegrams.....			2,798 90 260 23 21 50 23 48 15 75 50 00 671 65 69 25 4,939 85 518 40 152 82 172 46 295 57 3,271 47 25 00 20 00 96 45 77 56 50 00 510 00 20 00 735 00 60 00 58 57 97 80 207 81 79 39 161 84	311,372 91	3,910 76	11,003 15

Montreal Telegraph Co.....	do	.....	.....	590 94
T. C. Power & Co.....	do	.....	.....	57 24
Sundry Persons.....	do	.....	.....	37 59
1,235 61				
I. G. Baker & Co.....	Iron, steel, horse-shoes and nails, blacksmiths' tools and general furnishings.....	do	do	2,179 54
Hudson Bay Co.....	do	do	do	117 25
J. H. Ashdown.....	do	do	do	53 66
Sundry Persons.....	Horse nails and steel.....	do	do	7 25
2,387 70				
I. G. Baker & Co.,	Medicines, preserved meats, hospital comforts and furnishings ..	.....	.....	1,081 59
St. Albert's Mission	Board and attendance on Sub-Constable N. McIntyre, from May to October, 1877.....	.....	.....	288 00
T. C. Power & Co.	Medicines and hospital comforts.....	.....	.....	63 85
R. S. Hale & Co.....	Drugs .....	.....	.....	763 55
Armstrong & McFarlane, Turner & Wauagaa.....	Hospital comforts and washing linen.....	.....	.....	17 75
Dr. Sweetland.....	Medicine.....	.....	.....	22 90
Dr. Leprohon.....	Professional services examining recruits.....	.....	.....	172 00
Dr. J. T. King.....	do	do	do	72 00
Hudson Bay Co.....	do	do	do	50 00
W. L. Wood.....	Medicines and hospital comforts, also paid Dr. Verry for medical services.....	.....	.....	163 42
Dr. Douglas.....	Surgical instruments.....	.....	.....	65 00
Dr. J. S. Gilek.....	Medical services.....	.....	.....	109 50
James Stewart.....	do	do	do	100 00
Mrs. Emerson.....	Drugs .....	.....	.....	17 75
Dr. W. E. Turner.....	Washing blankets.....	.....	.....	35 15
Dr. Grasset.....	Medical services .....	.....	.....	18 50
Dr. Yates.....	Professional services examining recruits.....	.....	.....	52 00
Sundry Persons.....	do	do	do	8 00
.....	Medicines, hospital comforts and washing blankets, &c.....	.....	.....	60 24
I. G. Baker & Co	Rope, twine, iron, safe, skins, and tobacco on repayment.....	do	do	1,702 06
T. C. Power & Co.....	do	do	do	144 42
Hudson Bay Co.....	General stores supplied Force and Indians during fiscal year 1875-76.....	.....	.....	3,783 29
J. H. Ashdown.....	Sundry supplies to Force at Shoal Lake.....	.....	.....	21 64
Constable E. H. Carr	Paid Hudson Bay Co. for general supplies.....	.....	.....	61 90
B. Dauphinais	Supplies to Indians.....	.....	.....	19 50
Hearn & Johnston	Soap, on repayment.....	.....	.....	25 75
Sundry Persons.....	Rope, tobacco, &c., on repayment .....	.....	.....	25 50
5,784 06				
Joseph Cook.....	1½ months' rent of house at Milk River.....	.....	.....	13 50
Hudson Bay Co.....	do	do	do	180 00
H. Pariseau	do	do	do	18 00
211 50				
Carried forward.....				338,815 39

NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4	Francis Gervois..... John Holland.....	Brought forward..... For 2 months' rent of house at Wood Mountain..... 6 do at Saskatchewan.....		211 50 18 00 15 00	338,815 39 244 50
	Canada Guarantee Co... Western Assurance Co... John Part..... G. H. Killond..... Hudson Bay Co. A. Keefer..... J. H. Ashdown..... I. G. Baker & Co..... Celia Auburn..... J. L. Poett..... L. Fortescue..... Collector of Customs.....	Premiums of guarantee on policies of Inspectors, to be deducted from their pay..... Insurance on stores..... Pay as Storeman at Winnipeg..... 18 boxes for ammunition..... Paid for washing blankets, dog chains, fish nets, &c..... Copying..... Chains, &c..... Shoemakers' tools, &c..... Compensation for baggage..... do..... do..... Paid sundry small accounts on stores, &c..... Custom dues on package from England for Assistant Commissioner A. G. Irvine, to be refunded..... Petty accounts..... Washing blankets.....		120 00 138 75 900 00 16 00 28 00 33 10 16 70 60 00 200 00 30 00 20 00 24 85 238 50 14 50	1,840 40
	Sundry Persons..... Mrs. Emerson..... Hudson Bay Co. Charles Rowe..... Sundry Persons..... Sundry Men of the Force I. G. Baker & Co..... T. C. Power & Co..... Hudson Bay Co..... McKechnie & McMillan... Sundry Persons.....	Paid sundry persons for transport of prisoners..... Expenses and fees in re Burnett forgery case..... Transport of prisoners..... Farm labor..... 1 reaper and rake, forks, &c..... Farm implements..... do and garden seeds..... Gear wheel and shaft for mowing machine..... Farm implements and seeds.....		121 65 50 00 14 00 309 40 265 65 12 25 14 52 12 00 29 55	185 65
	R. Fuller..... R. R. Matheson..... Robert Logan..... William Dickson.....	Hire of dog train..... Carrying special despatches..... Freighting supplies to St. Alberts' Mission..... Beef.....		46 75 46 15 819 00 235 80	643 37 1,147 70

Officers of Force.....					172 39
do					1,327 28
					344,376 68
Amounts advanced for various services, but subsequently refunded.....				297 35	
Cash in hands of officers to pay outstanding accounts.....					
Less—Refunds by Assistant Commissioner Irvine, sale of robes Mackie.....				100 00	
Purchase of discharge by Sub-Constable				210 00	
Sale of cast horses				158 08	
Sundry refunds				77 60	
Thomas Nixon, sale of stores.....				556 39	
Inspector W. M. Herchmer, sale of stores.....				12 00	
Cost of telegram refunded.....				28 53	
Unexpended balances.....				18 00	
Deserter Mordant's pay.....				579 17	
Inspector James Walker, sale of stores.....				101 50	
Value recovered, of stolen property.....				27 86	
Inspector W. D. Jarvis, stores sold.....				130 21	
F. White, deserters' pay, &c.....				100 00	
Purchase of Sub-Constable Gopall's discharge.....				96 00	
Inspector Jarvis				198 25	
Tobacco					2,690 94
Less—Transfers by Dept. of Interior for supplies to Indians.....				2,943 01	
do do part pay of two Surgeons.....				1,000 00	
Dept. of Justice, supplies to prisoner.....				66 36	
Less—Journal entries.....				134 24	
do do included in Public Accounts of 1876-77 as outstanding balances in hands of officers.....				2,793 63	
					9,628 18
Total North-West Mounted Police.....					\$334,748 50

NOTE.—The sum of \$334,748.50 includes \$68,601.35 arrears of previous Fiscal Years.

Sergt.-Major Hughes, St. John, N.B.	40 Vic, c. 1	Travelling expenses as Artillery Instructor in Military District No. 3	PUBLIC ARMOURERS.							29 40	38,915 19
Paymaster F. B. Leys, London	do	For Pay of Storekeeper, Caretakers and Messenger and annual allowance for care of arms and contingencies in Military District No. 1								4,617 72	
do W. N. Alger, Toronto	do	Pay of Storekeeper, Caretaker, Messenger, Storeman, Foreman, and annual allowance for care of arms and contingencies in Military District No. 2								6,989 64	
do M. W. Strange, Kingston	do	Pay of Storekeeper, Foreman, Labourers, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 3								4,710 78	
do D. Wylie, Brockville	do	Pay of Caretaker, rent of Militia Office and annual allowance for care of arms in Military District, No. 4								2,177 10	
do T. Amyrault, Montreal	do	Pay of Caretakers, Foreman, Labourers, Armourer and the annual allowance for care of arms and contingencies in Military District No. 5								7,159 11	
do W. H. Brehaut, Montreal	do	Pay of Storekeeper and Caretakers, water supply, contingencies and annual allowance for care of arms in Military District No. 6								3,373 18	
do W. H. Forrest, Quebec	do	Pay of Storekeeper, Foreman, Cooper, Armourer, Caretakers, Labourers, Messenger, contingencies and annual allowance for care of arms in Military District No. 7								5,300 77	
do W. T. Baird, Woodstock, N. B.	do	Pay of Storekeeper, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 8								5,246 25	
do C. J. Macdonald, Halifax	do	Pay of Storekeeper, Storeman, Labourers, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 9								2,956 60	
do A. Peebles, Winnipeg	do	Pay of Clerk, Caretakers, Messenger, and annual allowance for care of arms in Military District No. 10								689 50	
		Carried forward								43,220 65	93,858 75

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Paymaster E. Mallandaine, Victoria, B.C.	Brought forward.....			43,220 65	93,858 75
		PUBLIC ARMOURIES—Continued.				
	do F. D. Beer, Charlottetown, P.E.I.	For Pay of Storekeeper, Caretaker, contingencies and annual allowance for care of arms in Military District No. 11.....			1,130 00	
	Major George Grant, Ottawa.....	Pay of Storekeeper, Caretakers, contingencies and annual allowance for care of arms in Military District No. 12.....			805 37	
	Lt.-Col T. Wily, Ottawa	Pay and contingencies of Military Stores and Armouries at Ottawa, from 1st July to 31st August, 1877.....		338 48		
	The Officer Commanding Governor - General's Foot Guards.....	Pay and contingencies of Military Stores and Armouries at Ottawa, from 1st September, 1877, to 31st March, 1878.		1,464 76		1,803 24
	C. S. Shaw & Co., Ottawa	Nine months rent of Armoury for his Corps, from 1st May, 1877 to 1st February, 1878.....			216 00	
	Hiram Eaton, Ottawa.....	Coal oil supplies for Armoury of the Governor-General's Foot Guards.....			4 25	
	Mrs. Alonzo Wright, Ottawa.....	Fuel wood supplies for Armoury of the Governor-General's Foot Guards.....			35 00	
	The Daily Telegraph, Quebec.....	Six month's rent, Drill Sheds and Armouries for Cavalry, Artillery and Infantry Corps in Ottawa, to 1st November, 1877.....			300 00	
	The Beechwood Cemetery Co., Ottawa.....	Advertising tenders for coal and fuel wood.....			8 20	
	The Officer Commanding 3rd Batt., Victoria	Fuel wood supplied for Military Stores, Drill Shed and Armouries at Ottawa.....			15 00	
	The Officer Com. 1st Batt. P. W. Rifles, Montreal.	Rent for Victoria Skating Rink, and gas supplied for drill purposes at Montreal.....			128 00	
	R. R. Dalglish, & Co., Guelph.....	do do do			154 75	
	Major W. Starr, London.	Rent of Gun Sheds for use of Wellington Field Battery, from 17th August, 1876, to 17th February, 1877.....			20 00	
		Making and repairing arm-chests.....			9 28	

John Raynon, London.	Fuel wood supplied for Drill Shed, Armouries and Military Stores at London.	153 00
William Bowman & Co., London.	do do do	45 00
Capt. B. H. Vidal, Yorkville.	Fitting up Armoury for No. 8 Company, 12th Battalion, in Town Hall, Yorkville.	25 00
Land & Crisp, Hamilton.	Fuel wood supplied for Drill Shed and Armouries at Hamilton.	104 50
P. Burns, Toronto.	Fuel wood supplied for Armouries, Military Stores and Drill Shed at Toronto.	228 00
Wm. McGill & Co., Toronto.	Coal supplied for Stores and District Offices at Toronto.	31 50
Isaac Noble, Kingston.	Fuel wood supplied for Armouries, Military Stores and Drill Shed at Kingston.	228 00
Jas. McCallum, Brockville.	Fuel supplied for District Offices at Brockville.	36 00
The Officer Commanding G. G. Foot Guards.	Lamps, whiting, oil wick, and other contingent expenses of Armoury of Corps at Ottawa.	44 11
P. Larkin, Montreal.	Fuel wood supplied for Military Stores, Armouries and District Offices at Montreal.	236 00
Daniel Wilson, Montreal.	Coal supplied for Military Stores, Armouries and District Offices at Montreal.	254 85
Louis Trudel, Quebec.	Fuel wood supplied for Military Stores, Drill Shed, Armouries and District Offices at Quebec.	673 86
Henry Roy, Quebec.	Making cupboards for clothing, arm-racks and closets for 8th and 9th Battalions at Quebec.	86 00
P. N. Colletet, Montreal.	Making arm-racks for 65th Battalion at Montreal.	20 06
Le Nationale, Montreal.	Advertising tenders for fuel wood and coal.	13 50
The Herald Printing and Publishing Co., Montreal.	do do	17 55
John Richards, Fredericton, N.B.	Coal supplied for Stores, Armouries and District Offices at Fredericton.	24 00
J. J. Gill, Fredericton.	Fuel wood supplied for Military School and District Offices at Fredericton, N.B.	95 00
John McCabe, St. John, N.B.	Fuel wood and coal supplied for Military School and District Offices at St. John, N.B.	63 25
William Roche, Halifax.	Coal supplied for militia stores, drill shed, armouries, and district offices, at Halifax.	235 90
John Daley, Digby.	Two years' rent of building at Digby, N.S., used as armoury for Digby Battery Garrison Artillery to 30th June, 1878.	100 00
J. N. Ritchie, Halifax.	Nine months' rent of building for military stores, Halifax, to 1st April, 1878.	225 00
The Red River Transportation Co., Winnipeg.	Fuel wood supplied for militia stores and district offices at Winnipeg.	230 00
John Pritchard, do	do do	74 00
	Carried forward	51,288 52
		93,868 75

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1.....	Major W. R. Kennedy, Winnipeg.....	Brought forward..... PUBLIC ARMOURIES—Concluded. For Two and half years' rent of building for armoury and gun shed, for Winnipeg Field Battery, to 31st December, 1877.....	.....	.....	51,288 82	93,858 75
	W. R. Clarke & Co., Victoria, B. C.....	Coal supplied for militia stores, armouries, drill shed and district offices, Victoria, B. C.....	.....	.....	375 00	
	Thos. Hiscox, Charlotte- town, P. E. I.....	Fuel wood supplied for militia stores and district offices at Charlottetown, P. E. I.....	.....	.....	84 50	
	George F. Owen, Cardigan Bridge, P. E. I.....	Rent of building for militia stores and district offices at Charlottetown, P. E. I.....	.....	.....	25 50	
	W. B. Allin, Charlotte- town, P. E. I.....	Rent of building for armoury at Cardigan Bridge, P. E. I., to 30th November, 1877.....	.....	.....	16 67	
	William G. Dawson & Co., Charlottetown, P. E. I.....	Store pipes supplied for Victoria Barracks.....	.....	.....	19 00	
	Thomas Caseley, Char- lottetown, P. E. I.....	Blacklead, &c., supplied for militia stores.....	.....	.....	1 80	
		Coal supplied for militia stores, armouries, and district offices at Charlottetown.....	.....	.....	63 60	51,874 89
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES GARRISON ARTILLERY.	.....	.....	.....	.....
40 Vic., c. 1.....	The Grand Trunk Rail- way Co., Montreal.....	For Transport of officers and men proceeding to and returning from schools of gunnery.....	.....	.....	646 46	
	Northern Railway of Canada.....	do do do	.....	.....	8 55	
	Great Western Railway Co.....	do do do	.....	.....	15 96	
	St. Lawrence & Ottawa Railway Co.....	do do do	.....	.....	32 70	

Intercolonial Railway.....	do	do	85 70
Quebec, Montreal, Ottawa & Occidental Railway Co.....	do	do	3 50
Central Vermont Railway Co., St. Johns.....	do	do	22 80
New Brunswick Railway Co.....	do	do	18 04
ichelieu & Ontario Navigation Co.....	do	do	165 59
Quebec & Gulf Ports S.S. Co.....	do	do	35 00
P. E. I. Steam Navigation Co.....	do	do	2 50
Dr. H. T. Corbett, Ottawa.....	do	do	11 00
Dr. W. A. Brown, London	do	do	5 00
Dr. A. R. Macdonald, Guelph.....	do	do	25 00
Dr. Stephen, Collingwood.....	do	do	2 00
Cornet R. Pennefather, 8th Regiment Cavalry, New Brunswick.....	do	do	5 10
Andrew McNiece, Montreal.....	do	do	10 20
Clendinneng, Montreal.....	do	do	15 30
Daily Telegraph, Quebec.	do	do	24 50
Ovide Picard, Quebec.....	do	do	22 52
do do.....	do	do	208 69
Robert Irwin, Montreal.....	do	do	18 00
J. L. Cassidy, Montreal.....	do	do	137 30
The Queen's Printer, Ottawa.....	do	do	97 02
Printing, printing paper and binding.....			1,618 83
"A" Battery.			
Lieut.-Col. D. T. Irwin..	do	do	1,700 00
do do ..	do	do	456 25
For Twelve months' pay as Inspector of Artillery, &c., for Ontario.....			
Allowances as Commandant of School of Gunnery, Kingston.....			2,156 25
Carried forward.			1,616 83
			146,733 64

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Lieut.-Col. W. N. Alger, Toronto.....	Brought forward..... PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES GARRISON ARTILLERY—Continued. "A" Battery—Concluded. For Allowances as Supply Officer to detachment of "A" Battery.....	.....	2,166 25	1,616 83	145,733 64
	Paymaster M. W. Strange, Kingston.....	Allowance as Paymaster to "A" Battery, Kingston.....	.....	133 28	.....	.....
	do do	Government grant to officers' mess.....	.....	200 00	.....	.....
	do do	Allowance to re-enlisted men in lieu of kits, and compensation in lieu of issue of military clothing.....	.....	200 00	.....	.....
	do do	Pay of officers, non-commissioned officers and men.....	.....	794 76	.....	.....
	do do	Contingencies, including postage, telegrams, transport expenses, water supply, washing, putting up stoves, &c., &c.....	.....	33,101 46	.....	.....
	do do	Sundry persons, for materials supplied artificers' shops.....	.....	677 34	.....	.....
	R. Carnovsky, Kingston	Bread supplied under contract at Kingston.....	.....	330 44	.....	.....
	A. Swanston	do do	.....	431 48	.....	.....
	W. J. Elliott	do do	.....	965 47	.....	.....
	W. H. Reid	do do	.....	1,336 39	.....	.....
	J. S. Henderson	do do	.....	2,697 54	.....	.....
	W. Hatton	do do	.....	26 00	.....	.....
	R. Carson	do do	.....	895 36	.....	.....
	Henry Skinner	do do	.....	154 33	.....	.....
	McKelvey & Birch	do do	.....	32 21	.....	.....
	Wm. Allen	do do	.....	129 66	.....	.....
	Robt. Carson	do do	.....	5 28	.....	.....
	H. J. Wilders	do do	.....	9 35	.....	.....
	W. H. Reid	do do	.....	10 00	.....	.....
	Isaac Noble	do do	.....	45 72	.....	.....
	W. B. Follett	do do	.....	29 40	.....	.....
	Alex. Sutherland	do do	.....	265 50	.....	.....
	William Allen	do do	.....	264 00	.....	.....
	W. R. Abbott	do do	.....	63 00	.....	.....
	E. J. Firman, Toronto..	do do at Toronto	.....	7 80	.....	.....

G. Constable	do	do	55 36
E. J. Firman	do	do	19 20
J. Pearson	do	do	160 27
E. J. Firman	do	do	7 84
do	do	do	3 32
Patrick Burns	do	do	141 83
J. Vivian	do	do	12 00
Boosey & Co., London,	do	do	136 38
England.....	do	do	81 56
E. H. Parker, Kingston.....	do	do	20 50
Vet. Surgeon McIntosh,	do	do	4 62
Kingston.....	do	do	6 25
William Clowes & Sons,	do	do	
London, England.....	do	do	
Lieut.-Col. Wilby, Ottawa	do	do	
47,340 93			
Paymaster W. H. Forrest,	do	do	48,766 41
Quebec.....	do	do	1,425 48
do	do	do	9,197 50
do	do	do	32,745 69
do	do	do	327 00
do	do	do	210 75
do	do	do	200 00
do	do	do	297 85
do	do	do	200 00
do	do	do	20 00
J. McCormell, Quebec.....	do	do	2,180 46
Leon Arel	do	do	3,515 40
Robert Craig	do	do	824 42
M. Brophy	do	do	1,009 33
Robert Craig	do	do	88 35
do	do	do	170 00
P. McCormick	do	do	12 00
P. Chausagrin, Lévis.....	do	Lévis	325 65
Geo. Carrier	do	do	548 08
A. Bourget	do	do	182 65
F. O. Vallierand, Quebec.	do	Quebec and Lévis	180 12
Quebec & Lévis Ferry Co.	do	Transport of officers, non-commissioned officers and men, horses, stores, &c.	392 09
The Owners of Steamer "Maid of Orleans,"	do	do	316 45
Quebec.....	do	do	35 28
The Civil Gaol, Quebec..	do	Subsistence for military prisoners.....	
Carried forward.....			
			52,979 27
			48,957 76
			145,733 64

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic. c. 1.		Brought forward.		52,979 27	48,957 76	145,733 64
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES GARRISON ARTILLERY—Concluded.				
		"B" Battery—Concluded.				
	P. Bazin, Quebec.	For Repairs to stables, Quebec.....		25 00		
	Joseph Dery do	One hundred bed straps supplied at Quebec.		40 00		
	Geo. Upfold do	Making and supplying military clothing for non-commissioned officers.		416 00		
	F. Besson & Co., London, England.....	Musical instruments supplied Battery Band.....		58 30		
	Fisher & Blouin, Quebec	Materials supplied artificers' shops		110 22		
	Joseph Bowen do ..	do do		314 03		
	Archer & Co. do ..	Lumber		149 30		
	Paymaster W. H. Forrest, Quebec	Sundry persons for supplies to artificers' shops		61 56		
	Whitehead & Turner, Quebec	Brooms and brushes supplied.....		70 25		
	C. J. Delagrave, Quebec.	Medicines supplied Battery Hospital.....		46 70		
	Ovide Picard do ..	Stoves, cooking utensils, &c., supplied.....		144 62		
	do do ..	Repairing water pipes.....		134 01		
	do do ..	Erecting steam cooking apparatus.....		135 38		
	Charles Bellerive do ..	Winter mitts supplied.....		300 00		
	H. M. Paymaster-General, London, England.....	Flags supplied.....		393 83		
	Lt.-Col. T. B. Strange, Quebec	Pay and allowances, as Inspector of Artillery for Province of Quebec and Commandant of School of Gunnery, Quebec.....		2,766 25		
	Louis Trudel, Quebec.....	Fuel wood supplied under contract at Quebec.....		4,205 09		
	P. McCormick do	do do		208 25		
	T. Theriault do	do do		77 57		
	C. Rousseau do ..	do do		56 80		
	P. Robitaille do ..	do do		50 00		
	C. Poston & Co. do ..	Coal do		513 00		
	Giblin & Co. do ..	do do		75 00		

Veterinary-Surgeon Hall, Quebec	Medicine and attendance on Battery horses.....	43 25	
Paymaster W. H. Forrest, Quebec	Contingencies, including travelling expenses of officers, postage, directories, advertising and printing, tele- grams, wharfage on coal, repairing flags, &c.....	2,595 40	
	Less—Refunds	65,950 08	114,735 31
		172 53	65,777 55
ROYAL MILITARY COLLEGE.			
J. Thorburn, M. A. Ottawa	For Pay as Member of Central Board of Examiners.....	117 33	
J. A. McCabe, Ottawa	do do do	118 87	
Rev. T. D. Phillips	do do do	117 93	
Paymaster W. T. Baird, Woodstock, N. B.		49 74	
The Ottawa Free Press ..	Pay of Members of Board of Examiners in Military District		
	Advertising Notice of Examination of Candidates and		
	Regulations		
The Toronto Tribune.....	do do do	82 20	
do Globe	do do do	64 00	
do National	do do do	70 20	
do Grip.....	do do do	3 00	
The Montreal Herald.....	do do do	2 80	
Le Nationale, Montreal....	do do do	95 04	
L'Opinion Publique do	do do do	86 66	
L'Evenement, Quebec.....	do do do	70 20	
Daily Telegraph, Quebec	do do do	29 16	
The London Advertiser....	do do do	10 85	
The St. John Freeman.....	do do do	29 16	
do Daily News	do do do	24 08	
The Yarmouth Herald ...	do do do	40 50	
The Citizen, Halifax.....	do do do	3 75	
The Morning Chronicle, Halifax	do do do	32 40	
The Acadian Recorder, Halifax.....	do do do	60 48	
The Standard, Winnipeg.	do do do	14 00	
The Patriot, Charlotte- town, P. E. I.	do do do	57 38	
The British Colonist, Vic- toria, B. C.	do do do	13 20	
The Owners of Steamship "Thames"	do do do	24 00	
	Freight on two cases of cloth from England.....	5 13	
	Carried forward.....	1,200 96	260,468 95

40 Vic, c. 1.....

McKelvey & Birch do	221 03	
John Ryan do	357 50	
Alex. Sutherland do	546 23	
E. H. Parker do	65 69	
Geo. Oreggan do	2,006 01	
T. Carroll do	163 40	
Thos Seale do	159 50	
Clark & Wright do	110 25	
McKelvey & Birch do	170 27	
Paymaster Lt.-Col. M. W. Strange, Kingston		
The Queen's Printer, Ottawa.		
The Crown Agents, London, Eng.		
do do		
Paymaster W. T. Baird, Woodstock.		
do do		
Captain T. McKenzie.		
H. E. Rainsford, Fredericton.		
W. Rosborough, Fredericton.		
C. & E. Everet, St. John, N.B.		
Jas. Agnew, Fredericton		
St. John Freeman.		
St. John Daily News.		
Paymaster C. J. Macdonald, Halifax.		
do do		
Reilly & Davidson, Halifax.		
C. Kaizer & Sons, Halifax		
Coal oil do		
Emptying latrines do		
Roots supplied Cadets		
Medicines supplied Hospital in 1877		
Clothing supplied and repairs executed for Royal Military College Cadets and servants		
Clothing supplied Cadet servants		
do Cadets		
Fur caps supplied Cadets		
Stoves, lamps, ink-stands, soap, and sundries supplied College.		
Contingencies, including transport expenses of Staff, medical comforts, postage, telegrams, advertising, printing, repairing boat and chains, emptying ash-pits, cleaning flues, rope, ink, &c.	755 56	
Printing, printing paper and binding	1,541 36	
Passage of Sergt. Morgan, Gymnastic Instructor, London, to Kingston, £10 15s. 0d	52 31	
Books, maps, &c.	122 22	
Loss—Refunds, being contribution from Cadets under Regulations.	38,133 85	
	8,020 75	30,113 10
MILITARY SCHOOLS.		
For Pay of Staff of Military School at Fredericton	1,155 20	
Gratuities and travelling allowances to passed Cadets	3,529 24	
Pipe clay, brooms, oil, &c., for School	5 00	
Drawing lease of building for use of Military School	20 00	
Whitewashing Military School at Fredericton	7 00	
Fur caps supplied for Cadets at Fredericton.	87 80	
Repairs to Lecture Room of Military School, Fredericton.	32 75	
Advertising opening of School	7 00	
do do	13 00	
Pay of Staff of Military School at Halifax.	1,209 00	
Gratuities and travelling expenses to passed Cadets	2,019 68	
Fire pots, grates, shovels, brooms, &c., supplied	52 80	
Fur caps supplied for Cadets at Halifax.	62 10	
Carried forward	8,200 57	290,582 05

40 Vic, c. 1.

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Sandford & Mitchell, Halifax.....	Brought forward.....			8,200 57	290,582 05
	Halifax Gaslight Co.	MILITARY SCHOOLS— <i>Concluded.</i>			5 50	
	Queen's Printer.....	For Repairs to gas pipes and fittings.....			245 46	
		Gas supplied to Armouies and Military Schools, for six months ending 16th May, 1878.....			3 61	
		Printing, printing paper, &c.....				8,465 14
		CONTINGENCIES.				
40 Vic, c. 1.....	Dominion Rifle Association.....	For Government grant for 1877-78, paid to Treasurer.....		6,000 00		
	Ontario Provincial Rifle Association.....	do do do		1,800 00		
	Quebec Provincial Rifle Association.....	do do do		1,700 00		
	Dominion Artillery Association.....	do do do		750 00		
	New Brunswick Provincial Rifle Association.....	do do do		1,300 00		
	Nova Scotia Provincial Rifle Association.....	do do do		1,500 00		
	Manitoba Provincial Rifle Association.....	do do do		400 00		
	British Columbia Provincial Rifle Association.....	do do do		400 00		
	Prince Edward Island Provincial Rifle Association.....	do do do		500 00		
		Government Aid to Local and Battalion Rifle Associations for 1876-77.			14,350 00	
		<i>Military District No. 1.</i>				
	Paymaster F. B. Leys....	For Government grant paid to Treasurer Western Rifle Association, London.....		250 00		
	do do	do do County of Perth Rifle Association, Stratford.....		75 00		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	cts.	\$	cts.
40 Vic., c. 1.....	Paymaster M. W. Strange	For Government grant paid to 49th Batt. Rifle Association, Belleville		75 00		299,037 19	
	do	do		75 00			
	do	do		50 00			
	do	do		75 00			
	do	do		50 00			
	do	do		75 00			
	do	do		50 00			475 00
	Paymaster D. Wylie.....	For Government grant paid Treasurer, Ottawa Brigade Garrison Artillery Rifle Association, Ottawa		75 00			
	do	do		75 00			
	do	do		50 00			
	do	do		50 00			
	do	do		75 00			
	do	do		150 00			475 00

40 Vic., c. 1.....

<i>Military District No. 6.</i>					
Paymaster T. Amyrauld..	For Government grant paid Treasurer, Frontier Rifle Association, Franklin Centre.....	do	do	100 00	
do	do	do	do	100 00	
do	do	do	do	100 00	
do	do	do	do	100 00	
do	do	do	do	100 00	
do	do	do	do	50 00	
do	do	do	do	50 00	
do	do	do	do	75 00	
do	do	do	do	75 00	
do	do	do	do	75 00	
do	do	do	do	75 00	
					900 00
<i>Military District No. 6.</i>					
Paymaster W. H. Brehaut	For Government grant paid Treasurer, 5th Brigade Division Rifle Association, Three Rivers.....				100 00
<i>Military District No. 7.</i>					
Paymaster W. H. Forrest.	For Government grant paid Treasurer, Stadacona Rifle Association, Quebec.....	do	do	75 00	
do	do	do	do	75 00	
do	do	do	do	50 00	
do	do	do	do	75 00	
do	do	do	do	75 00	
do	do	do	do	50 00	
					400 00
Carried forward					17,800 00
					299,037 19

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward		400 00	17,800 00	299,937 19
		CONTINGENCIES—Continued.				
		<i>Government Aid to Local and Battalion Rifle Associations for 1878-79—Concluded.</i>				
		<i>Military District No. 7—Concluded.</i>				
40 Vic., c. 1.....	Paymaster W. H. Forrest	For Government grant paid Rimouski Rifle Association, St. Germain de Rimouski		50 00		
	do	do 11th Battalion Rifle Association, Lévis		50 00	00 00	
		<i>Military District No. 8.</i>				
	Paymaster W. T. Baird	For Government grant paid Treasurer, Charlotte County Rifle Association, St. Andrews.....		140 00		
	do	do Northumberland County Rifle Association, Chatham		140 00		
	do	do York County Rifle Association, Fredericton.....		140 00		
	do	do Woodstock County Rifle Association, Carleton		140 00		
	do	do King's County Rifle Association, Sussex.....		140 00		
	do	do St. John County Rifle Association, St. John, N.B.....		140 00	840 00	
		<i>Military District No. 9.</i>				
	Paymstr. C. J. Macdonald	For Government grant paid Treasurer, Annapolis County Rifle Association, Paradise.....		0 00		
	do	do Cumberland County Rifle Association, Maccan.....		0 00		
	do	do Colchester County Rifle Association, Truro.....		150 00		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	1,125 00	21,265 00	299,037 19	
		CONTINGENCIES—Continued.				
		<i>Government Aid to Bands of efficient Corps for 1876-77—Continued.</i>				
		<i>Military District No. 2—Concluded.</i>				
		For Grant in aid to Band of the 37th Battalion, York.....	75 00			
	Lt.-Col. Davis	do 38th do Brantford	75 00			
	do Dickie.....	do 39th do Simcoe.....	75 00			
	do Mabey.....	do 44th do Clifton.....	75 00			
	do Barnett.....	do 47th do Dundas.....	75 00			
	do Brown.....			1,500 00		
		<i>Military District No. 3.</i>				
		For Grant in aid of Band of the 3rd Regt. Cavalry, Cobourg	75 00			
	Lt.-Col. Boulton.....	do 14th Battalion, Kingston.....	100 00			
	do Kerr.....	do 16th do Belleville	100 00			
	do Lazier.....	do 40th do Cobourg	75 00			
	do Smith.....	do 45th do Bowmanville.....	75 00			
	do Cubitt.....	do 46th do Port Hope.....	75 00			
	do Williams.....	do 47th do Kingston	75 00			
	do Kirkpatrick	do 48th do Napanee	75 00			
	do Fairfield.....	do 49th do Belleville	75 00			
	do Brown.....	do 57th do Peterboro'	75 00			
	do Poole.....			800 00		
		<i>Military District No. 4.</i>				
		For Grant in aid of Band of the Ottawa Field Battery, Ottawa.....	75 00			
	Captain Stewart.....	do Ottawa Brigade Garrison Artillery, Ottawa	100 00			
	Lieut.-Col. Egieson.....	do Gov. General's Foot Guards, Ottawa	200 00			
	do Ross.....					

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.	Major Sheriff	Brought forward.....	.....	150 00	25,965 00	299,037 19
		CONTINGENCIES—Continued.				
		<i>Government Aid to Bands of efficient Corps for 1876-77—</i>				
		<i>Concluded.</i>				
		<i>Military District No. 8—Concluded.</i>				
	Lieut.-Col. Foster.....	For Grant in aid of Band of the 73rd Battalion, Chatham	.....	75 00		
	do	New Brunswick Brigade Garrison Artillery, Halifax	.....	50 00		
	do	71st Battalion, Fredericton	.....	75 00		
	do	8th Regt. Cavalry, Hampton	.....	75 00		
	do	67th Battalion, Woodstock	.....	75 00		
		<i>Military District No. 9.</i>			500 00	
	Lieut.-Col. Mitchell.....	For Grant in aid of Band of the 1st Halifax Brigade Garrison Artillery, Halifax	.....	50 00		
	do	do	.....	100 00		
	do	do	.....	100 00		
	do	do	.....	75 00		
	do	do	.....	75 00		
	do	do	.....	50 00		
		<i>Military District No. 10.</i>			450 00	
	Lieut.-Col. Kennedy.....	For Grant in aid of Band of the Winnipeg Field Battery, Winnipeg	.....	.....	75 00	
		<i>Military District No. 11.</i>				
	Captain Roscoe.....	For Grant in aid of Band of No. 1 Co. Rifles, Victoria, B.C.	.....	.....	100 00	27,090 00

<i>General Contingencies.</i>				
<i>Paymaster F. B. Leys,</i> London	For Travelling and hotel expenses of Staff Officers, postage, telegrams, cartage of stores, new furniture for Deputy Adjutant-General's Office, washing blankets, &c., and postage and stationery allowance to corps in Military District No. 1.	565 22		
do W. N. Alger, Toronto.....	Travelling and hotel expenses of Staff Officers, postage, guards of honour and firing salutes, pay of working parties, cartage of stores, washing blankets, removing guns for Toronto Battery Garrison Artillery, &c., and postage and stationery allowance to corps in Military District No. 2.	800 35		
do M. W. Strange, Kingston.....	Travelling and hotel expenses of Staff Officers, postage, cartage of stores, cutting wood, washing blankets, &c., pay of working party, putting up stoves, &c., and postage and stationery allowance to corps in Military District No. 3.....	479 80		
do D. Wylie, Brockville.....	Travelling and hotel expenses of Staff Officers, postage, telegrams, firing salutes, cartage of stores, &c., and postage and stationery allowance to corps in Military District No. 4.....	249 96		
do T. Amyrauld, Montreal.....	Travelling and hotel expenses of Staff Officers, postage, telegrams, pay of guards of honour and firing salutes, cartage of stores, conveyance of stores to and from St. Helen's Island, pay of members of Board of Enquiry held at Montreal, Lovell's Montreal Directory, &c., and postage and stationery allowance to corps in Military District No. 5.....	1,320 67		
do W. H. Brehaut, Montreal.....	Travelling and hotel expenses of Staff Officers, postage, telegrams, cartage of stores, conveyance of stores to and from St. Helen's Island, pay of guards of honour, washing blankets, &c., and postage and stationery allowance to corps in Military District No. 6.....	1,757 97		
do W. H. Forrest, Quebec.....	Travelling and hotel expenses of Staff Officers, postage, telegrams, cartage of stores, sawing and piling wood, pay of working party, cleaning guns, arms, &c., repairing limber boxes for Quebec Field Battery, rent of ground for target practice of 55th Battalion, repairs to armoury at Quebec, &c., and postage and stationery allowance to corps in Military District No. 7.....	728 02		
	Carried forward.....	5,901 99	27,090 00	299,037 19

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....		Brought forward.....	5,901 99	27,080 00	299,037 19
		<i>CONTINGENCIES—Continued.</i>			
		<i>General Contingencies—Continued.</i>			
	Paymaster W. T. Baird, Woodstock, N. B.....	For Travelling and hotel expenses of Staff Officers, postage, cartage of stores, replenishing medicine chests, pay of member of Board of Survey at St. John, guard of honour and firing salutes, &c., and postage and stationery allowance to corps in Military District No. 8.....	833 53		
	do C. J. Macdonald, Halifax, N.S.....	Travelling and hotel expenses of Staff Officers, postage, repairs to furniture in Deputy Adjutant-General's Office, cartage of stores, platforms for floating targets, guards of honour and firing salutes, &c., and postage and stationery allowance to corps in Military District No. 9.....	483 72		
	do A. Peebles, Winnipeg.....	Postage, guards of honour and firing salutes, cartage of stores, repairs to Storekeeper's Office, &c., and postage and stationery allowance to corps in Military District No. 10.....	122 50		
	do E. Mallandaine, Victoria, B.C.....	Travelling expenses of Deputy Adjutant-General, postage, contingent expenses of Militia Office, a., postage and stationery allowance to corps in Military District No. 11.....	127 11		
	do F. D. Beer, Charlottetown.....	Travelling expenses of Deputy Adjutant-General of District, postage, telegrams, cartage of stores, guards of honour and firing salutes, contingent expenses in stores, and repairs to stove-pipes in Drill Shed and Armoury in Military District No. 12.....	257 71	1,501 01	341 23
	do Grand Trunk Railway Co	Transport on account of Militia, military stores, &c.....	17 04	17 04	17 72
	do Great Western do	do do do			
	do Canada Southern do	do do do			
	do Welland	do do do			

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....		Brought forward.....	12,791 37	27,090 00	299,037 19	
		<i>CONTINGENCIES—Continued.</i>				
		<i>General Contingencies—Continued.</i>				
	John J. McLaren, Montreal.....	For Professional services rendered in the case of Private Fitzpatrick, 65th Battalion, concerned, in self-defence, in the death of John McKeown, while on duty at Montreal ...	100 00			
	Thos. Holden, Belleville.	Law costs in the case of the Crown vs. Campbell for recovery of loss of arms of the 15th Battalion.....	21 34			
	The Sisters of Our Lady of Charity, Ottawa.....	Washing blankets, nose-bags, &c.....	61 28	6 20		
	F. Mowat, Toronto.....	Transport of stores per Steamer "Picton".....	15 58			
	The owners of Steamer "Hastings," Kingston-Gebbie & Barrie, Philadelphia.....	do	11 32			
	M. Brophy, Quebec.....	Military books furnished.....	132 48			
	Ovide Picard, Quebec....	Forage supplied for horses employed in carting military stores at Quebec.....	55 35			
	The Crown Agents, London, England.....	Fitting up stores and pipes at Drill Shed and Armoury, Quebec.....	367 25			
	Lieut.-Col. Wily, Director of Stores.....	Pay of passage of Sergeants Harrison and Oldbury, Armourers, London, Eng., to Kingston, Canada.....	7 50			
	British American Bank Note Co., Montreal.....	Pay of saluting party on Queen's Birthday.....	248 25			
	G. T. Cary, Quebec.....	Engraving and printing cheque books.....	110 16			
	Samuel Peters, Quebec....	Advertising tenders for supplies, &c., in Quebec <i>Duty Mercury</i> in 1875.....	27 25			
	Trooper Dundas, No. 2 Troop, 1st Regt. Cavalry, London.....	Balance of account for assessing damages to Robertson Hall, London, leased as barracks for Imperial Troops, 1869.....	5 00			
		Compensation for injury to his horse at annual drill, 1877-8				

Gunner P. Sullivan, Toronto Field Battery	do	do	do	10 00
Gunner H. Spence, Toronto Field Battery	do	do	do	5 00
Driver Kennedy, Hamilton Field Battery	do	do	do	27 50
Trooper Jas. Dobson, "B" Troop G.G.B.G., Toronto	do	do	do	45 00
Driver H. Marling, Ottawa Field Battery	do	do	do	17 00
Sergeant Jas. McLean, Durham Field Battery	Compensation for injury sustained by his horse in June, 1875			60 00
Corporal John Marsh, Montreal Field Battery	Compensation for injury received at annual drill of 1877-78.			42 00
Private James Mitchell, No. 6 Company, 46th Battalion, Port Hope.	Compensation for injury received at target practice, annual drill, 1876-77			20 00
Richard Moxley, Ottawa.	Compensation for damages caused by fire at gun practice of Ottawa Field Battery at Ramsay's Corners, annual drill, 1877-78			22 00
Joseph Lee, St. John, N.B.	Removal of guns from the "Grave Yard Battery" and "Dorchester Battery" to the Ordnance Yard, St. John, N.B.			160 00
John McCabe, St. John, N.B.	Removing gun carriages, shells, arms, &c., to Negro Point Battery			45 50
Jas. A. McLean, St. John, N.B.	Advertising in <i>Carleton Monthly</i>			9 00
Enoch Lunt & Sons, St. John, N.B.	Transport of militia stores			128 70
European & North American Railway Co.	Transport on account of Militia and military stores, &c.			37 92
New Brunswick & Canada Railway Co.	do	do	do	7 00
New Brunswick Railway Co.	do	do	do	13 48
Intercolonial Railway	do	do	do	587 37
Fredericton Railway	do	do	do	127 64
Windsor and Annapolis Railway	do	do	do	45 71
Western Express Co., Halifax	do	do	do	116 22
Carried forward				15,487 37
				27,090 00
				299,037 19

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....		Brought forward.....	15,487 37	27,080 00	,299,037 19
		CONTINGENCIES—Concluded.			
		<i>General Contingencies—Concluded.</i>			
		For Transport on account of Militia and military stores, &c.....	56 22		
		Advertising in <i>Windsor Mail</i>	3 00		
		Publishing notice in the <i>British Colonist</i> in connection with the turning out of the Militia in aid of Civil Power.....	7 50		
		Transport of arms, &c., of the Emerson Infantry Company.....	5 63		
		Travelling expenses on public service.....	13 50		
		Conveyance of guard to and from Silver Heights, during the stay of His Excellency the Governor General.....	52 00		
		Telegraph service to 31st October, 1877.....	4 55		
		Pay and allowances as Orderly to His Excellency the Governor General, while in Manitoba.....	72 80		
		Guards of honour furnished by the Winnipeg Infantry Company, during the stay of His Excellency the Governor General in Manitoba.....	84 26		
		Guards of honour and firing salutes during the stay of His Excellency the Governor General in Manitoba.....	163 00		
		Printing, printing paper and binding for general outside service.....	823 53		
		Stationery supplied for general outside service.....	893 93	1- 667 29	44,757 29

40 Vic., c. 1.....	Paymaster F. B. Leys, London.....	For Pay of Armoury Staff for May, 1878	133 11
	Paymaster W. N. Alger, Toronto.....	do office rent and gas, for April, May and June.....	718 83
	Paymaster M. W. Strange, Kingston.....	do water and gas, for April, May and June.....	866 71
	Paymaster D. Wylie, Brockville.....	do for May, 1878.....	68 20
	Paymaster T. Amyrauld, Montreal.....	do for April, May and June, 1878.....	1,078 48
	Paymaster W. H. Bre- haut, Montreal.....	do do	599 82
	Paymaster W. H. Forrest, Quebec.....	do for April and May, 1878.....	836 20
	Lieut.-Colonel T. Wily, Ottawa	Pay and contingencies of military stores and armouries at Ottawa, for April May and June, 1878.....	545 06
	Daniel Wilson, Montreal. Joseph Vincent do ..	Coal supplied armouries, Montreal.....	40 26
	Wm. Tarbath, Winnipeg Jos. Vincent, Montreal....	One year's rent of building for drill shed, Quebec Gate Barracks, Montreal, to 1st May, 1878.....	150 00
	Henri Roy, Quebec.....	Repairs to officers' quarters, Fort Osborne, Manitoba.....	80 00
	Dinning & Webster, Que- bec	Rent of six buildings at Quebec Gate Barracks, used as armouries and magazines, to 16th June, 1878	170 00
	Archer & Co., Quebec....	Repairs to local armoury, Quebec.....	197 00
	Doucet & Hart, Quebec....	Rope supplied	12 30
	Mrs. LaRue, Quebec.....	Lumber supplied for repairing buildings	126 60
	(Belanger & Co., Lévis....	Drawing out lease for rental of buildings at Quebec Gate Barracks from Joseph Vincent.....	3 00
	J. C. Dodd & Son, Lon- don	One year's rent of ground, Island of Orleans.....	12 75
	Ovide Picard, Quebec....	Materials for repairing roof of magazine at Lévis	6 85
	The Cataracqui Bridge Co. Kingston.....	Putting up fence and gate, military buildings, London.....	37 00
	Jas. Jones, Toronto.....	Supplying and erecting two furnaces in citadel, Quebec....	824 00
	P. McCormick, Quebec ...	Six months' lease of Cataracqui Bridge, Kingston, to 31st December, 1877.....	701 91
	P. Graham, Montreal.....	Repairing windows, artillery store, Toronto.....	4 00
	The Ladies of the Hotel Dieu, Quebec.....	Removing snow from military properties at Quebec, as per contract.....	373 00
	The Ladies of the Ursu- line Convent, Quebec....	Removing snow from military properties at Montreal, as per contract.....	100 00
		One year's rent of Tower Fields, Nos. 3 and 4, Quebec, to 1st May, 1878.....	57 10
		One year's rent of the Plains of Abraham, Quebec, to 1st May, 1878	100 00
		Carried forward.....	7,843 88
			343,791 48

<i>Les Sœurs de la Charité de l'Hôpital-Général de Montréal</i>	do	at Point St. Charles, Montreal, to 1st Nov. 1878.....	300 00
William Hendry, Brockville.....	do	at Brockville, to 1st July, 1878.....	30 00
Lt. Col. W. H. Cotton, Kingston.....	do	.....	150 00
Jas. C. Johnstone, Cornwall.....	do	.....	124 00
William Holby, Montreal.....	do	.....	124 80
Joseph Fortin, Quebec.....	do	.....	29 00
Prowse Bros., Montreal.....	do	.....	10 00
J. Lister, Perth.....	do	.....	40 50
James Bell, Prescott.....	do	.....	60 00
John P. Taylor, Whitby.....	do	.....	45 00
McCann & Sparling, Meaford.....	do	.....	75 00
Thomas Baker, Cayuga.....	do	.....	25 00
Alexander Baird, do.....	do	.....	26 60
John Finch, do.....	do	.....	3 40
Henri Roy, Quebec.....	do	.....	16 00
Thomas Garnett, Widder.....	do	.....	59 00
Walker Cook, Clinton.....	do	.....	7 50
Ovide Piesard, Quebec.....	do	.....	28 47
Lemuel Dillabogh, Ottawa.....	do	.....	96 00
John Brokenshire, Kingston.....	do	.....	1 75
A. Williamson, Kingston.....	do	.....	15 00
Donald McDermaid, Hamilton.....	do	.....	4,692 00
Captain Wm. Mussen, 37th Battalion, York, Ont.....	do	.....	200 00
J. B. St. Michel, Quebec.....	do	.....	1,275 00
Lt. Colonel Skinner, Commanding 13th Battalion, Hamilton.....	do	.....	600 00
Carried forward.....			8,274 02
			365,774 97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, & 41 Vic, c. 4	McKelcan, Gibson & Bell, Hamilton	Brought forward			8,274 02	353,774 97
		DRILL SHEDS AND RIFLE RANGES—Continued.				
		For Professional services in connection with Hamilton Drill Shed				
	J. & W. McKeough, London	Glass, &c., supplied London Rifle Range			51 41	
	Papineau & Durand, Montreal	Drawing lease, &c., Point St. Charles Rifle Range			7 00	
	Ramsay, Drake & Dods, Montreal	Whiting, glue, &c., supplied do			20 88	
	Felix Noel, Quebec	One year's rent of lands at Island of Orleans, Quebec, for gunnery practice, to 1st November, 1877			60 00	
	Mrs. Plante, Quebec	do do			24 00	
	J. C. Dodd & Son, London	Building a temporary armoury inside Drill Shed, at London			45 00	
	The Corporation of Granby	One year's rent of gun shed and powder magazine at Granby for Shefford Field Battery, to 30th April, 1878			160 00	
	Louis Trudel, Quebec	Levelling floor of Riding School, Quebec			120 00	
	A. H. Askin, Hamilton	Professional services preparing a plan for gun shed and armouries at Hamilton			69 00	
	E. C. Campbell, Cayuga	Advertising in the <i>Haldimand Advocate</i> for tenders for repairs to Cheapside Drill Shed			5 00	
	Pierre Portuqais, Quebec	Erecting galleries at Riding School, Quebec			207 67	
	Lieut.-Col. Peck, Berlin	One year's rent of Skating Rink, used by the 29th Batt. for drill purposes, to 17th March, 1878			36 00	
	Wm. Irving & Son, Kingston	Preparing a room in the Kingston Drill Shed for clothing of the 14th Battalion			65 00	
	Kingston Gas Co.	Repairs to gasfittings, Kingston Drill Shed			1 76	
	Jas. Bethune, Q.C., Toronto	Professional services in connection with Orillia Drill Shed			54 53	
	A. Ramsay & Son, Montreal	Plate glass for marker's butts, Point St. Charles Rifle Ranges			12 00	

Mrs. Marks, Montreal							
P. S. Ross & Bros.	Supplying material and making flags for Point St. Charles Rifle Ranges					6 00	
Proprietors of the <i>New Dominion</i> , Toronto ...	Red bunting, &c., for Point St. Charles Rifle Ranges					9 50	
Wm. T. Sawle, Caledonia	Advertising for tenders for erection of gun shed, Toronto... do in the <i>Grand River Sachem</i> for repairs to the Chesapeake Drill Shed.					4 50	
Quebec Gas Co.	Gas supplied Quebec Drill Shed, to 1st May, 1878.					8 00	
Mrs. Alonzo Wright, Ottawa	Six months' rent of Ottawa Drill Shed, to 1st May, 1878. ...					114 48	
Toronto Gas Co.	Gas supplied Toronto Drill Shed, to 18th May, 1878.					300 00	
Hamilton Gaslight Co.	do Hamilton do 1st May, 1878.					36 60	
Corporation of Hamilton. The <i>Hamilton Times</i> ..	Rental of sewer for one year, to 1st January, 1878					5 40	
Henri Roy, Quebec.....	Advertising for tenders for repairs to Hamilton Drill Shed. Painting roof of Riding School, Quebec, and making cup-boards for clothing, &c., of 8th and 9th Battalion.....					9 09	
Toronto Water Com-missioners	Water rates, Toronto Drill Shed, to 31st December, 1878. ...					134 25	
Toronto Gas Co.	Gas supplied do 17th June, 1878.					20 30	
F. J. Kasstreck, Hamilton	Professional services as Architect in superintending repairs to Hamilton Drill Shed and new Gun Shed.					23 60	
W. J. Rose, St. Stephens, N.B.	Rent of Rifle Range at St. Stephens, to 1st April, 1877.					100 00	
Major R. B. Ketchum, 67th Batt., Woodstock, N.B.	do Woodstock, N.B., to 30th June, 1877.					30 00	
Charles Drury, St. John, N.B.	do St. John, N.B., to 1st May, 1878.					32 00	
R. R. Call, Newcastle, N.B.	do Newcastle, N.B., to 31st December, 1876.					200 00	
Lieut.-Col. Marsh.	do Fredericton, N.B., to 30th June, 1877					15 00	
Capt. Wilkinson	do Stanley, N.B., to 30th April, 1878.					30 00	
Capt. A. D. Hartley	do Peel, N.B.					24 00	
Brevet-Major McGee	do St. George, N.B., to 1st May, 1877.					10 00	
J. W. Baker	do Bakerbrook, N.B.					40 08	
Major S. McCulley	do Chatham, N.B., to September, 1877.					24 00	
Capt. Alexander	do Fredericton Junction, N.B.					12 00	
H. F. Perley, St. John, N.B.	Repairs to Drury Rifle Range, St. John, N.B.					75 00	
Thos. G. Loggie, Fredericton, N.B.	do Fredericton Rifle Range.					25 00	
Lieut.-Col. W. S. Starratt, Paradise, N.S.	Rent of Rifle Range for 69th Battalion, Nova Scotia.					15 00	
Anne Irons, Windsor, N.S.	Rent of Drill Shed ground at Windsor, N.S., to 1st May, 1878					5 00	
Capt. J. Burgess	Repairs to Windsor Rifle Range.					8 00	
	Carried forward					10,568 84	363,774 97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, & 41 Vic, c. 4.....	James Nicholl, Bear River, N.S.....	Brought forward.....	.....	.....	10,556 84	353,774 97
	B. A. Weston, Halifax, N.S.....	DRILL SHEDS AND RIFLE RANGES—Concluded.	.....	.....	16 00	
	Paymaster C. J. Macdonald, Halifax, N.S.....	For Repairs to Bear River Rifle Range .....	.....	.....	36 00	
	G. C. Keays, Victoria, B.C.....	do Bedford .....	.....	.....	192 00	
	Isaac Godkin, Kingston, P.E.I.....	Pay of Caretaker Corbin, Bedford Rifle Range.....	.....	.....	36 00	
	Weatherbee & Lavers, Georgetown, P.E.I.....	Gutters and pipes supplied Victoria Drill Shed, B.C.....	.....	.....	70 00	
	Major Allan Macdonald, Georgetown, P.E.I.....	Repairs to Kensington Rifle Range, P. E. Island.....	.....	.....	32 00	
	Secretary-Treasurer Provincial Rifle Association, P. E. Island.....	Building butts, &c., on rifle range at Georgetown, P.E.I.....	.....	.....	50 00	
		Rent of rifle range at Georgetown, P.E.I., to 31st October, 1877.....	.....	.....	50 00	
		One year's rent of rifle range at Kensington, P. E. I.....	.....	.....	50 00	11,033 84
		Clothing.	.....	.....	120 00	
	The Officer Commanding 8th Battalion, Quebec.....	For Allowance in lieu of forage caps supplied by the corps ...	.....	.....	168 00	
	The Officer Commanding 9th Battalion, Quebec.....	do do .....	.....	.....	29 25	
	The Officer Commanding the Governor-General's Foot Guards.....	Cost of altering tunics for the corps.....	.....	.....	187 25	
	do do	Allowance for alteration of serge trousers.....	.....	.....	12 12	
	do do	do do tunics and caps .....	.....	.....	88 25	
	The Officer Commanding 66th Battalion, Montreal.....	Allowance in lieu of forage caps supplied by corps.....	.....	.....	100 37	
						126 00

A. Mowat & Son, Ottawa Wm. England, Ottawa The Limerick Army Clothing Co., Ireland C. & J. Webb & Co., London, Eng. Wm. Farquharson, Montreal St. Lawrence and Ottawa Railway The Cornwall Manufacturing Co., Cornwall P. Stringer, Ottawa do Messrs. Dolan & Co., London, Eng. A. R. McMaster, & Co., Toronto A. Lapointe, Quebec The Proprietor <i>Martine's Sentinel</i> , Amherst, N.S.	Manufacturing militia clothing under contract. Pay as Inspector of cloth supplied under contract. Uniform clothing supplied under contract Samples of uniform clothing furnished. Trowers supplied for use of No. 1 Troop of Cavalry, Montreal Atlantic and inland freight of clothing from England. Blue serge cloth supplied under contract. Pay as Inspector of militia clothing. Cost of altering tunics and trowers per contract. Militia clothing supplied under contract. Flannel shirts and drawers supplied for Militia, and for issue to "A" and "B" Batteries Fur caps supplied for issue to "A" and "B" Batteries Advertising tenders for manufacturing clothing, &c	2,732 86 214 48 2,459 25 110 26 183 75 843 27 3,678 21 34 00 303 05 337 05 32,638 25 598 17 112 50 5 76	44,477 54
Paymaster F. B. Leys, London do W. N. Alger, Toronto do M. W. Strange, Kingston do T. Amyrauld, Montreal do W. H. Brehaut, Montreal	MILITARY STORES. For Payments made by him to sundry persons for lacquering and painting guns, repairing windows in stores, finishing wheelbarrows, spades, &c., making arm chests, &c., Military District No. 1. Payments made by him to sundry persons for cartage of stores, labour, supplying brushes, brooms, shovels, pails, tables, lumber, nails, vice, grindstone, coal oil, &c., Military District No. 2. Payments made by him to sundry persons for a stove, oil brushes, mops, lime, nails, brooms, rope, screws and cartage, Military District No. 3 Payments made by him to sundry persons for repairs to saddlery, supplying corn, brooms, blacking, pipe clay, and making cart for use of Montreal Garrison Artillery, Military District No. 5. Payments made by him to sundry persons for saddlery for Richmond Field Battery, washing blankets, labour, cartage of stores, brooms, sponges, blacking, rope, repairing stove and saddlery, &c., Military Districts Nos. 5 and 6	85 65 104 84 183 43 89 60 337 39	900 91
Carried forward			406,286 35

MILITIA FORCE—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, and 41 Vic., c. 4 ...	Paymaster W. H. Forrest, Quebec.....	Brought forward.....	.....	.....	800 91	409,286 35
		MILITARY STORES—Concluded.				
		Payments made by him to sundry persons for brushes, sponges, wheel grease, material for bronzing arms, leather, paint, oil, turpentine, coal oil, lamp chimneys, &c., Military District No. 7 .....	.....	.....	198 92	
	Joseph Vincent, Montreal	Boat service between St. Helen's Island and Montreal, conveying military stores.....	.....	.....	148 50	
	A. Bedard, Quebec.....	300 pairs of summer and 200 pairs of winter boots, supplied for "B" Battery under contract.....	.....	.....	1,800 00	
	Montgomerie & Greenhorn, London, Eng....	Shipping charges and insurance on stores, per steamship "Gamma" from England.....	.....	.....	551 43	
	Fraser & George, Kingston.....	Articles of saddlery supplied for services of Nos. 1 and 3 Troops, 4th Regiment of Cavalry .....	.....	.....	148 98	
	Corporation of the City of Montreal.....	One year's rent of premises, Quebec Gate Barracks, Montreal, to 1st May, 1878 .....	.....	.....	240 00	
	The Royal Canadian Insurance Co.....	Premium of insurance for one year on military stores, Ottawa, to 6th November, 1878 .....	.....	.....	100 00	
		do .....	.....	.....	100 00	
		do .....	.....	.....	170 00	
		do .....	.....	.....	30 00	
	R. B. Popham, Toronto ..	Repairs to saddlery; "A" Troop, Gov-General's Body-guard, Toronto .....	.....	.....	47 87	
	Prowse Bros., Montreal...	Repairing and cleaning stoves, pipes, and furnishing grates for armories of Montreal .....	.....	.....	125 90	
	Ovide Picard, Quebec	Stove pipes and elbows supplied for stoves at Quebec.....	.....	.....	11 50	
	R. Gardner & Son, Montreal	Rangoon oil supplied at Montreal.....	.....	.....	220 00	

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4....		Brought forward.....		1,839 51	414,048 75
		AMMUNITION—Concluded.			
	Samuel James.....	For Carriage of ammunition from Canal Basin to Magazine, Nepean Point, Ottawa		123 50	
	Montreal & Ottawa Forwarding Co.....	Transport of ammunition, Montreal to Ottawa.....		391 25	
	John Stewart, Ottawa....	Building magazine at Nepean Point, per contract.....		400 00	
	Her Majesty's Paymaster-General, England.....	Gunpowder supplied from Her Majesty's Stores in England		6,214 24	38,941 20
	do	Small arm ammunition supplied.....		703 48	130 00
	H. & A. Allan, Montreal.	Freight and charges per S.S. "City of Quebec" on ammunition from England.....		57 84	
	The Warden of the Kingston Penitentiary.	Manufacturing 32 and 24 pounder gun-wads, per contract.		280 46	1,100 17
	Rodolphe Audette.....	Material supplied for artillery cartridge bags.....		14 27	
	Her Majesty's Staff Paymaster, Halifax.....	Ammunition supplied at Halifax, N.S.....		102 00	
	do	do		3 75	139 00
	do	do		60 00	14 80
	Hudson Bay Co, Victoria, B.C.....	Storage of ammunition, 1st March to 30th June, 1877		439 03	
	James K. Suter, Victoria, B.C.....	Advertising for tenders for magazine, in the "Mainland Guardian".....		50,754 50	1,327 00
	Hudson Bay Co, Victoria, B.C.....	Storage and cartage of ammunition.....			
	Capt. T. C. Price, Summerside, P.E.I.....	Building temporary magazine at Summerside, P.E.I.....			
	H. J. Colbeck, Charlottetown, P.E.I.....	Material supplied for making artillery cartridge bags.....			
	Montgomery & Greenhorn, London, Eng.....	Shipping charges and insurance on ammunition per S.S. "City of Quebec," from England.....			
		Less—For value of ammunition issued to Mounted Police in the North-West and transferred to credit of this vote.....			49,427 50

ORDNANCE AND EQUIPMENT OF BATTERIES OF ARTILLERY.				
Montgomery & Greenhorn, London, Eng.	For Shipping charges, insurance, &c., on ordnance and artillery stores from England	82 32		
George Blackhall, Montreal	Repairing gun carriages and limbers	85 40		
Her Majesty's Paymaster-General, London, Eng.	Ordnance and artillery stores issued out of Her Majesty's Stores in England	4,324 65		
The Kingston Penitentiary, Kingston	Altering eight gun carriages	445 92		
Major R. R. Oall, commanding Newcastle Field Battery, N.B.	Painting gun carriages, waggons, &c., of the Newcastle Field Battery	48 00		
Seamell Bros., St. John, N.B.	Wharfage on guns ex S.S. "Acadia"	7 20		
Samuel Ewing, St. John, N.B.	Transport of guns, &c., ex S.S. "Acadia" from St. John to Negro Point Battery	120 00		5,123 49
	Less—Value of four 7-pounder guns issued to Mounted Police in the North-West and transferred to credit of this vote			4,408 40
	DRILL PAY.			
Paymaster F. B. Leys, London	For Annual drill of Militia in Military District No. 1			14,870 30
do W. N. Alger, Toronto	do do No. 2			30,534 34
do M. W. Strange, Kingston	do do No. 3	116,083 00		
	Less refunds	5 72		
do D. Wylie, Brockville	Annual drill of Militia in Military District No. 4	13,366 75		16,077 28
	Less refunds	360 17		
do T. Anyrauld, Waterloo	Annual drill of Militia in Military District No. 5			13,026 58
do Brohaut, Montreal	do do No. 6			26,872 30
do W. H. Forrest, Quebec	do do No. 7	14,115 86		8,375 50
	Less refunds	3 60		
do W. T. Baird, Woodstock	Annual drill of Militia in Military District No. 8			14,112 26
do C. J. Macdonald, Halifax	do do No. 9	14,600 00		11,469 27
	Less refunds	33 00		
	Carried forward			14,667 00
				149,394 83
				461,131 34

MILITIA FORCE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Paymaster A. Peebles, Winnipeg.....	Brought forward.....	.....	.....	149,394 83	464,131 34
		DRILL PAY—Concluded.				
	do E. Mallandaine, Victoria, B.C.....	For Annual drill of Militia in Military District No. 10.....	.....	.....	1,921 16	
	do F. D. Beer, Charlottetown, P.E.I.	do do No. 11.....	.....	.....	617 75	
		do do No. 12.....	.....	2,207 00		
		Less refunds.....	.....	135 50		
		Total Militia Expenditure .....	.....	.....	2,071 50	154,005 24
						618,136 58

DOMINION FORCES IN MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....						
	The Department of Public Works, Ottawa.....	PAY AND MAINTENANCE.				
	North-West Transportation Co., Sarnia.....	For Transport of military stores to Manitoba.....			752 95	
	The British American Bank Note Co., Montreal.....	do do			68 64	
	Auguste Bizot, Winnipeg	Making out certificates for land claims, Manitoba.....			66 00	
	Dr. J. S. Lynch do	Compensation for injuries received at Winnipeg, whilst on duty as a gunner of the artillery force at Fort Osborne			200 00	
	Dr. Alfred Codd do	Attendance at Medical Board, Winnipeg.....			5 00	
	Lieut.-Col. A. Peebles, Winnipeg.....	do do			5 00	
	The Officers Commanding Dominion Forces in Manitoba	Six months' gratuity on disbandment of force in Manitoba, and allowance in lieu of transport and subsistence from Winnipeg to Toronto.....			837 14	
	N. P. Clarke, Winnipeg.	Government grant in aid of officers' mess, Winnipeg			200 00	
	Johnston & Co. do	Meat supplied under contract at Winnipeg.....			1,127 25	
	W. W. Lyon do	do do			329 43	
	Hudson Bay Co. do	Oats and bran do			256 25	
	Paymaster Lt.-Col. A. Peebles, Winnipeg.....	Rent of District Office.....			100 00	
	do do	Pay of officers and men of force in Manitoba.....			2,835 33	
	do do	Transport and subsistence allowance to disbanded men to place of enlistment.....			2,139 25	
	Lieut.-Col. W. Osborne Smith, C.M.G., Winnipeg.....	Contingent expenses and sundry small accounts.....			760 72	
		Compensation for loss of pay and allowances on disbandment of Dominion Force in Manitoba, in August, 1877			1,627 22	
		Total Dominion Forces.....			11,210 19	

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 33.....	Hon. Postmaster General	To enable him to pay to Sir Hugh Allan one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1878.....				126,533 33
40 Vic, c. 1.....	do	To enable him to pay to Sir Hugh Allan one moiety for Ocean Mail Service between Halifax and the United Kingdom for half year (the other moiety paid by the Imperial Government).....				19,770 82
	do	For amount of grant for steam communication between Halifax and St. John, <i>via</i> Yarmouth.....				10,090 00
	do	Amount of grant for steam communication between San Francisco and Victoria, B.C.....				54,000 00
	do	Payments for mail service, Lakes Huron and Superior.....				10,825 93
	do	Amount of grant for steam service with the Magdalen Islands.....				4,200 00
	do	Amount of grant for steam communication between Grand Manan Island, N.B., and the mainland.....				1,500 00
	do	Amount of grant for steam communication between Nova Scotia and St. Pierre.....				5,000 00
	Department of Marine and Fisheries.....	Amount paid for maintenance of the "Northern Light" for winter service between Prince Edward Island and the mainland.....				25,704 00
		SUBSIDIES.				
		WATER POLICE.				
40 Vic c 1.....	do	For Pay lists, clothing, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbour Police, Montreal.....		14,589 08		
	do	Less Paid by Public Works Department for guarding flour sheds, Lachine Canal.....		527 00	14,062 08	
	do	Pay lists clothing, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, River Police, Quebec.....			23,498 06	37,560 14

40 Vic, c. 1.....	do					4,071 14	
		<i>LIFE BOATS, LIFE PRESERVERS, &c.</i>					
	do	For Amount expended for life boats, awards, &c.....					
40 Vic, c. 1.....	do					4,249 76	
		<i>EXAMINATION OF MASTERS AND MATES.</i>					
	do	For Expenses in connection with above.....					
40 Vic, c. 1.....	do					500 00	
		<i>INVESTIGATION INTO WRECKS AND CASUALTIES, &c.</i>					
	do	For Expenses in connection with above.....					
40 Vic, c. 1.....	do					540 73	
		<i>CANADIAN REGISTER AND CLASSIFICATION OF SHIPPING.</i>					
	do	For Expenses in connection with the above.....					447 56
Queens Printer.....		Printing, printing paper, &c.....					93 17
40 Vic, c. 1.....	do					12 00	
		<i>REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS.</i>					
	do	For Expenses in connection with above.....					
40 Vic, c. 1.....	do					22,272 59	
		<i>DOMINION STEAMERS.</i>					
	do	For Payment for maintenance "Napoleon III".....					14,372 16
		do "Druid".....					8,297 86
	do	General account.....					34,701 93
	do	Maintenance of "Newfield".....					14,371 54
	do	do "Glendon".....					5,525 35
	do	do "Lady Head".....					12,700 80
	do	do "Sir James Douglas".....					
		Less Receipts from "Druid," Halifax Commission.....					112,142 23
		do "Newfield," Paris Exhibition.....					2,259 61
		do do do.....					2,159 44
		do "Sir James Douglas," telegraph main- tenance.....					11,311 43
		507 40					
		14,238 18					
		97,904 05					
		402,371 90					
		<i>Total Ocean and River Steam Packet Service.....</i>					

LIGHTHOUSES AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4...	Department of Marine and Fisheries	<p>For Amount of payments on account of construction of new lighthouses, fog-whistles, &c.:</p> <p>Above Montreal.....</p> <p>Below Quebec.....</p> <p>New Brunswick.....</p> <p>Nova Scotia.....</p> <p>Prince Edward Island.....</p>		<p>13,207 90</p> <p>9,276 47</p> <p>9,528 13</p> <p>13,500 00</p> <p>2,504 47</p>	48,016 97	
	Department of Marine and Fisheries.....	<p>Amount of Payments on account of salaries of Light Keepers, and maintenance of lighthouses, &c.:</p> <p>Above Montreal.....</p> <p>Between Quebec and Montreal.....</p> <p>Below Quebec.....</p> <p>Nova Scotia.....</p> <p>Sable Island.....</p> <p>New Brunswick.....</p> <p>Prince Edward Island.....</p> <p>British Columbia.....</p> <p>Cape Race Light.....</p>		<p>73,175 11</p> <p>15,986 09</p> <p>96,904 88</p> <p>125,623 52</p> <p>6,638 30</p> <p>68,989 20</p> <p>16,886 66</p> <p>18,949 03</p> <p>627 13</p>	413,689 62	361 12
Queen's Printer and Sta- tionery Office.....	Stationery, printing and binding.....	Total Lighthouse and Coast Service			461,967 71	

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4 ...	Department of Marine and Fisheries.	For Salaries and disbursements of Fishery Overseers, &c, viz.: Ontario..... Quebec..... Nova Scotia..... New Brunswick..... Manitoba..... British Columbia..... Prince Edward Island..... Payments on account of fish-breeding, &c .....	.....	.....	12,723 88 13,662 55 15,292 82 10,926 11 200 00 686 00 1,836 54 20,088 80 17,845 58	.....
Total Fisheries.....			.....	.....	.....	93,262 28

STEAMBOAT INSPECTION

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, and 41 Vic., c. 4....	Samuel Risleley.....	For Twelve months' salary as Chairman of the Board of Inspectors, for the year ended 30th June, 1878.....	.....	.....	.....	.....
	W. M. Smith.....	do	.....	.....	1,800 00	.....
	W. J. Menelley.....	Deputy Chairman	.....	.....	1,400 00	.....
	J. Burgess.....	do	.....	.....	1,200 00	.....
	F. X. Befort.....	do	.....	.....	1,200 00	.....
	J. Sampson.....	do	.....	.....	1,000 00	.....
	J. Taylor.....	do	.....	.....	1,000 00	.....
	Department of Marine and Fisheries.....	Contingent, travelling and other expenses of Inspectors... Expenses in connection with the service in British Columbia.....	.....	.....	3,542 89	.....
	J. Cooper.....	.....	.....	.....	1,085 39	.....
	Department of Marine and Fisheries.....	RE-MEASUREMENT OF STEAMERS IN INLAND WATERS.	.....	.....	13,228 28	.....
	Department of Marine and Fisheries.....	For Expenditure in connection with this service. ....	.....	.....	1,087 54	.....
	.....	Total Steamboat Inspection .....	.....	.....	.....	14,315 82

INSPECTION OF INSURANCE COMPANIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 20 & 21, and 40 Vic, c. 1.....	J. B. Cherriman.....	For Salary as Superintendent of Insurance, for the year ended 30th June, 1878.....				
	C. E. Anderson	do do do			4,000 00	2,299 97
	A. K. Blackader	do do			1,112 50	2 50
	Lovell Printing Co.	Directories, Montreal.....			4 00	4 00
	A. S. Woodburn.....	do			90 56	5 00
	E. G. Allen.....	Books and Logarithms.....			5 00	4 00
	W. T. Standen.....	Chart and Monthly Values.....			30 00	102 00
	E. Anderson.....	Guide and map to British Columbia.....			30 00	30 00
	C. Campbell.....	Extra work.....			21 00	316 14
	C. E. Anderson, jun.....	do			75 00	8 91
	E. Anderson.....	Copying.....			23 00	126 50
	L. Anderson.....	Travelling expenses.....			9 60	48 35
	J. B. Cherriman.....	do			207 76	60 69
	C. E. Anderson.....	Contingent expenses.....				
	W. H. Tracy.....	Clock and repairing clocks.....				
	McLean, Roger & Co.....	Binding Insurance Reports.....				
	Canadian Express Co.....	Charges on parcels.....				
	Sundry Persons.....	Subscriptions to newspapers.....				
	Queen's Printer.....	Printing, printing paper and binding.....				
	Stationery Office.....	Stationery supplied.....				
		Total Insurance Inspection.....				8,577 48

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Customs Department.....	UNFORSEEN EXPENSES. For Payment of two months' salary to the Widow of the late D. F. Curry, Sub-Collector, Ship Harbour, N.S.....				
	do	J. Brady, Clerk, Kingston.....	33 34			
	do	do	166 67			
	do	Geo. E. Clarkson, Landing Waiter.....	166 67			
	do	Mother of Geo. Twomey, Surveyor, Prescott.....	158 33			
	do	Widow of Louis Patry, Tide Waiter, Quebec.....	91 50			
	do	do				
	do	P. J. N. Dumaresque, Collector, Ship-pagan.....	43 74			
	do	do				
	do	Thos. Dudley, Tide Waiter, Quebec.....	91 25			
	do	R. Walsh, Landing Waiter, Oshawa.....	91 67			
	do	W. A. Rooth, Collector, Port Colborne.....	283 32			
	do	do				
	do	Thomas Dorothy, Landing Waiter, Cornwall.....	50 00			
	do	R. Brennan, Landing Waiter, Whitby.....	33 34			
	do	J. H. Freeman, Collector, Liverpool, N.S.....	200 00			
	do	do			1,409 83	
	Post Office Department.....	do	200 00			
	do	David Vaughan, Clerk, P. O., Quebec.....				
	do	J. Daughtry, Messenger, P. O. Department.....	75 00			
	do	Representatives of C. E. Ketchum, Clerk, P. O., St. John.....				
	do	do	86 66			
	do	Widow of Robt. Stewart, Clerk, P. O. Inspector's Office, Montreal.....	166 67			
	do	do				
	do	Representatives of Isaac Levisconte, Clerk, P. O., Halifax.....	80 00			
	do	Widow of Andrew Carruthers, Railway Mail Clerk, Toronto.....	160 00			
	do	do				
	do	Daughter of Thomas Curran, Newspaper Sorter, P. O., Halifax.....	83 33			
	do	do				
	do	Carried forward.....	851 66			1,409 83

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1.....	Post Office Department...	Brought forward.....	.....	.....	851 66	1,409 83	
		UNFORESEEN EXPENSES—Continued.					
	For Payment to Mother of Wm. F. Campbell, Clerk, P.O., St. John.....		.....	.....	86 67	938 33	116 66
	do	Widow of A. Boucher, Clerk, Library of Parliament.....	.....	.....	200 00		
	do	J. S. Clark, Collector Canal Tolls, Port Dalhousie.....	.....	.....	116 66		
	do	O. Fauteux, Deputy Inspector of Weights and Measures, Montreal.....	.....	.....	133 32		
	do	F. Duquette, Excise Office, Montreal.....	.....	.....	166 66	616 64	
	do	H. D'Eschambault, Collector Canal Tolls, Chambly.....	.....	.....	833 32		
	do	Children of His Honour Judge Sanborn... ..	.....	.....	466 66		
	do	Widow of Judge Jarvis.....	.....	.....	833 32		
	do	do	.....	.....	1,000 00	3,133 30	
	do	do	.....	.....	
	do	do	.....	.....	83 34		
	do	do	.....	.....	133 34		
	do	do	.....	.....	50 00		
	do	do	.....	.....	41 67		
	do	do	.....	.....	66 66		
	do	do	.....	.....	182 50	557 51	366 66
	do	do	.....	.....			83 33
	do	do	.....	.....	
	do	do	.....	.....	
	do	do	.....	.....	
	do	do	.....	.....	
	do	do	.....	.....	
	do	do	.....	.....	
	do	do	.....	.....	
	do	do	.....	.....	
	do	do	.....	.....	
	do	do	.....	.....	

Department of Public Works.....							
do do				33 33			
do do				76 25			
Bank of Montreal, London						109 58	
Mrs. Twomley.....						225 00	
Mrs. McDougall.....						600 00	
						500 00	
						8,656 84	
J. M. Lemoine.....				60 00			
A. Côté & Co.....				30 00			
Andrew Robertson, President Board of Trade, Montreal.....						90 00	
Department of Interior.....						500 00	
Rice Lewis & Son						150 00	
Thos. Russell & Son.....				172 20			
Robt. Walker				62 67			
Jos. E. Lemeux.....				25 50			
S. L. Bedson, Warden, Manitoba Penitentiary.				60 00			
T. R. Secord.....				154 60			
J. R. Wallace, Assistant Receiver-General, Halifax						474 97	
						85 50	
Accountant, Board of Trade, London.....						173 13	
William Pearce, D.L.S....						34 37	
Rev. H. McMillan						89 65	
						441 66	
						10,676 02	

Carried forward.....

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Hon. J. H. Gray	Brought forward.....	.....	.....	10,676 02	.....
		UNFORESEEN EXPENSES—Concluded.				
	W. Gregory	For Services in connection with enquiry, Marine and Fisheries Agency, British Columbia .....	.....	250 00	.....	.....
	M. Rose	do do .....	.....	25 00	.....	.....
	M. Jesse	do do .....	.....	2 50	.....	.....
	W. Waitt.....	do do .....	.....	90 95	.....	.....
	Jos. Jones, Coroner, Montreal	do do .....	.....	1 50	.....	.....
	Hugh McMahon, Q.C.....	Expenses investigating the cause of the fire in the stables, St. Vincent de Paul.....	.....	250 00	.....	.....
	E. C. Monk	Retaining fee as Counsel <i>in re</i> boundary between Ontario and North-West.....	.....	250 00	.....	134 35
	Bischoff, Bompas & Bischoff	do do .....	.....	.....	.....	.....
	Jas. Bethune, Q.C.	Professional services do do .....	.....	291 95	.....	.....
	W. F. McCoy	do do <i>in re</i> Secret Service money.....	.....	.....	791 95	50 00
		do do in the suits of Evans and Wallace and Ross and Tremaine, in connection with the dredge, Cape Breton .....	.....	.....	.....	.....
	Department of Interior... W. H. Ross	Legal expenses in connection with Provencher enquiry. Services as Commissioner do .....	.....	317 65	1,444 42	.....
	Under Secretary of State Customs Department.....	Payments for books for library, London Emigration Office. Expenditure incurred in fitting up temporary quarters at St. John, N.B., in consequence of destruction by fire of Custom House.....	.....	780 00	1,097 65	108 47
	Lieut.-Col. Irwin, Inspector of Artillery	Advance on account of construction of batteries, British Columbia .....	.....	.....	.....	1,356 39
	do do	Advance to pay expenses proceeding to British Columbia to superintend erection of batteries.....	.....	2,000 00	.....	.....
				250 00		

The Officer commanding the Governor General's Foot Guards, Ottawa.....	Transport and pay of Battalion attending review in Montreal on the 24th May, 1878	300 00	
The Officer commanding the Ottawa Field Battery	do do	300 00	
Grand Trunk Railway Co., Montreal.....	Transport of 2nd Battalion Queen's Own Rifles to and from Montreal on 24th May, 1878.....	2,218 00	
Richelieu and Ontario Navigation Co.....	Transport of "B" Battery and 8th Battalion to and from Montreal, attending review on the 24th May, 1878	666 50	
Folger & Hanley, Kingston.....	Passage of Lieut.-Col. Irwin from Kingston to San Francisco.....	135 00	
Lieut.-Colonel Scoble, Toronto	Pay, transport and hotel expenses on special service.....	94 31	
Major H. R. Smith, 47th Battalion	Personal expenses attending review in Montreal on 24th May, 1878.....	10 50	
Lieut.-Col. Duchesnay, D.A.G.	do do do	11 25	
Lieut.-Col. Amyrauld, Waterloo	Sundry payments in connection with review.	6 50	
Lieut.-Col. Jessup, 56th Battalion, Prescott.....	Guard on Prescott Drill Shed, 16th and 17th May, 1878.	6 00	
The Officer commanding the Quebec Field Battery	Transport of guns from Armoury to Citadel and back in June, 1878.....	14 40	
Lt.-Col. Alger, Toronto..	Telegrams on special service	12 81	
Paymaster T. Amyrauld, Montreal.....	Pay of guards over armories and service in Montreal from the 12th to 16th July, 1877, inclusive, in 5th Military District	977 16	
do do	do Guards over armories and service in Montreal from the 12th to 16th July, 1877, inclusive, 3rd Battalion Victoria Rifles.....	304 21	
do W. H. Brehaut, Montreal	do Guards over armories in Montreal from the 9th to 13th July, 1877, inclusive, in 6th Military District	306 15	
do F. B. Leys, London.....	do Guards over armories at St. Thomas, Ont., on account of threatened Fenian disturbances.....	153 16	
	Carried forward.....	7,765 95	23,795 15
			23,795 15

1 Vic, c. 1.....	C. H. Mackintosh.....	" PARLIAMENTARY COMPANION." For 350 copies for the "Parliamentary Companion."	.....	.....	525 00
40 Vic, c. 1.....	Customs Department.....	COMMUTATION OF DUTIES, ARMY AND NAVY. For Payment for above—Ontario and Quebec..... do Nova Scotia..... do New Brunswick.....	.....	390 50 15,221 62 78 10	15,690 22
40 Vic, c. 1.....	Department of Marine and Fisheries.....	DISPOSAL OF SAWDUST AND MILL RUBBISH IN NAVIGABLE WATERS. For Payment for this service.....	.....	.....	450 00
40 Vic, c. 1.....	Wm. Hespler..... <i>LeMetis</i> <i>Manitoba Free Press</i> do <i>Standard</i>	GRASSHOPPER RELIEF FUND. For Expenses receiving seed grain..... Advertising..... do..... do.....	.....	381 81 27 20 66 10 46 60	521 71
41 Vic, c. 4.....	His Grace Archbishop Taché.....	HIS GRACE ARCHBISHOP TACHÉ. For Balance of expenses incurred by him on the occasion of his return from Rome, in 1870, at the request of the Government of Canada.....	.....	.....	3,000 00
40 Vic, c. 1.....	North Western Telegraph Co..... William F. Alloway..... David Anderson..... John Ash..... J. H. Ashdown..... T. H. Brooks..... R. Carswell..... H. J. Donaldson & Bros..... Humphry Favel..... Barney Flavien..... Geo. D. Gopill..... Inspector Herchmer..... Henry Johnstone..... Lieut-Governor Laird..... John Little.....	ORGANIZATION OF GOVERNMENT, NORTH-WEST TERRITORIES. For Telegrams..... Transport of goods..... do..... Making and rigging flag staff..... Furnishings..... Fitting up stoves..... Law books..... Stationery..... Sawing wood..... Hauling fence rails, &c..... Cutting and hauling firewood, &c..... Light, fuel and forage..... Cow stable..... Sundry petty charges..... Telegrams.....	.....	262 58 121 42 56 00 32 00 169 43 82 20 82 20 31 74 6 89 66 30 85 50 1,040 00 27 89 65 00 196 97 28 40	65,968 61
		Carried forward.....	.....	2,272 32	

MISCELLANEOUS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....		Brought forward.....		2,272 32	65,968 61
		<p style="text-align: center;">ORGANIZATION OF GOVERNMENT, NORTH-WEST. TERRITORIES—Concluded.</p> <p>For Logs for foot bridge</p> <p>Fitting up room for court</p> <p>Printing</p> <p>Copying</p> <p>Cutting wood</p> <p>do</p> <p>do</p> <p>Postage stamps</p> <p>Fuel.....</p> <p>Cutting wood</p> <p>Transport of registry books</p> <p>Light, &c.....</p> <p>Oats.....</p> <p>Salary as Registrar, for the year ending 30th June, 1878</p> <p>do Clerk of the Council, N.W.T. do</p> <p>Removal expenses</p> <p>do</p> <p>do</p> <p>do</p> <p>do</p> <p>Salary as Clerk of Council, Keewatin</p> <p>do</p> <p>Books and stationery.....</p> <p>Stationery and printing.....</p> <p>Translating</p> <p>Less—Refund by Lieut.-Governor Laird.....</p> <p style="text-align: right;">Total Miscellaneous.....</p>		<p>53 13</p> <p>18 00</p> <p>54 00</p> <p>20 00</p> <p>14 00</p> <p>15 20</p> <p>60 00</p> <p>15 00</p> <p>16 92</p> <p>30 40</p> <p>36 60</p> <p>29 00</p> <p>159 99</p> <p>1,999 94</p> <p>1,800 00</p> <p>987 00</p> <p>3,254 55</p> <p>2,000 00</p> <p>750 00</p> <p>650 00</p> <p>500 00</p> <p>360 00</p> <p>103 00</p> <p>102 65</p> <p>27 50</p> <p>15,319 20</p> <p>120 00</p>	
				15,199 20	81,167 81

HALIFAX FISHERY COMMISSION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
40 Vic. c 1, and 41 Vic, c. 4....	Hon. Sir A. T. Galt, G.C.M.G.....	For Grant made to him by the Canadian Parliament for his services as Commissioner.....	.....	.....	.....	.....	.....	.....	.....	.....
	do	Cheques drawn by him, and payments made to him.	8,729	86	.....	.....	.....	.....	.....	.....
	do	Less refunds.....	229	86	.....	.....	.....	.....	.....	.....
	His Excellency Maurice Delfosse.....	Amount of Gold Draft remitted to him, and commission thereon.....	.....	.....	.....	.....	.....	.....	.....	.....
	Department of Marine and Fisheries.....	Amount of payments through the Department for this service.....	.....	.....	.....	.....	.....	.....	.....	.....
		<i>Amounts paid through the Agent of the Department Marine and Fisheries, Halifax.</i>								
		J. W. H. Bergne, half salary as Secretary.....	1,250	00	.....	.....	.....	.....	.....	.....
		— Forbes, salary as Assistant to 1st December.....	.....	.....	.....	.....	.....	.....	.....	.....
		John McCaulay, Messenger.....	328	00	.....	.....	.....	.....	.....	.....
		John Murphy do.....	216	00	.....	.....	.....	.....	.....	.....
		M. Monaghan do.....	248	00	.....	.....	.....	.....	.....	.....
		W. Plait do.....	40	00	.....	.....	.....	.....	.....	.....
		— Ratley do.....	10	00	.....	.....	.....	.....	.....	.....
		Bradley & Lumsden, short-hand writers.....	2,000	00	.....	.....	.....	.....	.....	.....
		B. Russell do.....	914	30	.....	.....	.....	.....	.....	.....
		Postages.....	.....	.....	.....	.....	.....	.....	.....	.....
		Telegrams.....	.....	.....	.....	.....	.....	.....	.....	.....
		Jos. Doutre, Q.C., Counsel's fees.....	5,500	00	.....	.....	.....	.....	.....	.....
		S. R. Thomson, Q.C. do.....	6,000	00	.....	.....	.....	.....	.....	.....
		Hon. L. H. Davies, Q.C. do.....	6,400	00	.....	.....	.....	.....	.....	.....
		R. L. Weatherbe, Q.C. do.....	6,550	00	.....	.....	.....	.....	.....	.....
		Carried forward.....	24,450	00	.....	.....	.....	.....	.....	.....
			30,633	68	.....	.....	.....	.....	.....	.....
			31,809	74	.....	.....	.....	.....	.....	.....

HALIFAX COMMISSION—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4C Vic, c. 1, and 4I Vic, c. 4.....		Brought forward.....				31,809 74
		<i>Amount Paid through the Agent of the Department of Marine and Fisheries, Halifax—Concluded.</i>				
		Expenses procuring 51 witnesses from Nova Scotia	3,182 64			
		do 27 do Quebec	2,566 23			
		do 34 do P. E. Island	1,866 98			
		do 4 do New Brunswick	300 00			
		Procuring affidavits, &c.....	7,915 85			
		Professor Hind, services.....	3,911 03			
		British Consul, Boston.....	2,597 76			
		R. Miall, Jun., services.....	216 04			
		W. F. Whitcher do	850 00			
		Expenses steamship "Druid"	2,865 00			
		do "Lady Head"	2,259 61			
			2,121 53			
		Charles Annand, printing.....	4,381 14			
		Judge Foster do	11,710 50		22,756 82	
		N.S. Printing Co. do	812 64			
		J. P. Connolly, stationery.....	3 56			
		A. & H. Creighton do	270 39			
		Dawson & Co. do	7 25			
		Provincial Book Store, stationery.....	9 00			
		<i>Commercial Bulletin</i>	2 00			
		<i>Herald</i> Printing Co., printing.....	4 76			
		W. Gossip, stationery.....	4 75			
			44 16			
		R. D. Clarke, tent used during recess.....	16 00			
		Intercolonial Railway tickets.....	16 99			
		Baxter Bros, camp stools	12 00			
		W. F. Whitcher, travelling expenses.....	113 69			
		P. Grant & Co, blankets	4 40			
		Lofus Mason, railway tickets.....	8 00			
					12,868 85	

<i>John Mowatt, expenses, Restigouche</i>	200 00	
<i>E. Albro & Co, sundries</i>	30 15	
James Scott, supplies.....	261 53	
J. Farquharson, sundries.....	12 50	
I. C. Elliott, rugs.....	40 50	715 76
Mrs. Wallace, provisions, &c.....	57 91	
Geo. Nichols, do.....	21 03	
J. Gough, do.....	22 60	
Jas. Scott, do.....	366 00	
Wallace & Balcan, do.....	29 25	
C. & H. Anderson, do.....	21 25	
J. E. DeYoung, do.....	4 00	
Adam Waters, do.....	43 52	
Forrest & Sons, do.....	51 86	617 42
Hon. Sir A. J. Smith, expenses.....	250 00	
Hon. Sir A. T. Galt, do.....	500 00	
Conlon Bros, cab hire.....	456 95	
Waverley House, board.....	1,564 21	
Miss Graves, hire of rooms.....	200 00	
H. W. Johnson, expenses.....	407 00	
H. Dolby, do.....	50 00	
W. Notman, photographs.....	44 00	
Railway tickets to Upper Provinces.....	59 20	
Mrs. Donnelly, cleaning rooms.....	37 00	
R. Blanche, pigeon holes, &c.....	30 50	
A. Stephen & Son, furniture.....	21 23	
M. McLeod, cabs.....	15 50	
J. McCauley, petty disbursements.....	12 47	
Sundry small accounts.....	40 94	3,689 02
Professor Hind, preparing index (on account).....	554 50	
Lithographing charts.....	165 00	
W. F. Whitcher, express charges.....	4 80	
C. Annand, printing indexes.....	384 00	1,108 30
Less—Repayment by Government of United States.....	8,767 42	72,369 85
Receipt on account of sale of furniture.....	302 44	
Refunded by Canadian Express Co.....	11 43	9,081 29
Total Halifax Commission.....		63,308 56
		96,118 30

HER MAJESTY'S NORTH AMERICAN BOUNDARY COMMISSION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Gov. General's Warrant.....	The Right Honorable the Secretary of State for the Colonies.....	For Bill of Exchange in his favour for £9,021 14s. 4d. sterling, being the amount of the proportion payable by Canada of the cost of the above Commission, from the 1st April, 1875, until the close of the service .....	.....	.....	.....	43,905 69

INDIANS (LEGISLATIVE GRANTS).

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic, c. 1, and 41 Vic, c. 4.....	Indians, Ontario.....	For Legislative Grant to bring up annuities payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior, from 96 cents to \$4 per head. Aid to Indian schools.....	11,000 00 5,000 00		11,000 00 5,000 00	16,000 00 2,200 00
	do Quebec	Amount of Legislative Grant.....				
	do Ontario and Quebec.....	Purchase of blankets for aged and infirm Indians.....				1,600 00
	Indians, Nova Scotia.....	Amount of Legislative Grant.....				4,600 00
	do New Brunswick	do				4,500 00
	do Prince Edward Island.....	do do Victoria Superintendency				2,000 00
	Indians, British Columbia	do do Fraser do				
	do do	Land Commissions and Surveys.....				
	do do	Legislative Grant for annuities under Treaties Nos. 1 and 2	24,295 00		13,200 00	
	do do	do do agricultural implements, ammunition, &c., under Treaty Nos. 1 and 2.....	8,000 00		17,000 00	
	do do	do do		32,205 00	27,000 00	
	do do	Legislative Grant for annuities under Treaty No. 3.....	18,010 00			57,200 00
	do do	do do agricultural implements, ammunition, &c., under Treaty No. 3.....	7,600 00			
	do do	Legislative Grant for annuities under Treaty No. 5.....	15,630 00			
	do do	do do agricultural implements, ammunition, &c., under Treaty No. 5.....	5,600 00			
		Provisions for Indians assembled to receive annuities under above Treaties			13,000 00	
		Salaries and office expenses.....			18,688 87	
		do of Medical Officers			4,600 00	
		Total Manitoba Superintendency			115,433 87	
		Carried forward			115,433 87	88,000 00

INDIANS (LEGISLATIVE GRANTS.)—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, and 41 Vic., c. 4.....		Brought forward.....		115,433 87		88,000 00
		For Legislative Grant for annuities under Treaty No. 4.....	21,745 00			
		do do No. 6.....	48,150 00			
		do do agricultural implements, ammunition, &c., under Treaties Nos. 4 and 6.....	29,236 00			
		Provisions for Indians assembled to receive annuities under above Treaties.....	16,400 00			
		Salaries and office expenses.....	17,599 98	133,130 98		
		Expenses in connection with new Treaties.....	60,000 00	193,130 98		
		Total North-West Superintendency.....		21,938 81		
		Survey of Reserves.....				
		Seed-grain and implements of husbandry, &c., given to bands of Sioux Indians in neighbourhood of Qu'Appelle Lakes.....		3,000 00		
		Total Indians Manitoba and North-West.....		333,503 66		
		Total Indians.....		421,503 66		

DOMINION LANDS (MANITOBA) — Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1 & 41 Vic., c. 4....		Brought forward.....			21,792 35
	Commercial Advertiser, Chicago.....	For 5,000 copies of Illustrated Pamphlet on Manitoba.....			333 33
	O. S. Crow.....	Contingencies, Alberton Office.....			25 65
	J. S. Dennis, jun.....	Surveys.....			2,690 00
	D. J. Dick.....	Inspecting.....			11 00
	H. S. Donaldson & Bro.....	Stationary.....			167 45
	J. Doupe.....	Surveys.....			1,964 49
	T. Downse.....	Maps and pamphlets.....			165 00
	Geo. Duck.....	Salary as Clerk.....			83 33
	A. E. Fisher.....	do.....	1,000 00		
	do.....	Extra work.....	29 50		
	T. Forrest.....	Painting, &c., Portage La Prairie Branch Office.....			1,029 50
	R. Fuller.....	Sundries.....			23 00
	R. Gennie & Co.....	Office desk.....			54 45
	R. Goulet.....	Salary as Clerk.....	1,200 00		36 09
	do.....	Travelling expenses.....	190 15		
	J. Grant.....	Surveys.....			1,390 15
	W. Hargrave, Postmaster.....	Examination of, and report on, land claims.....			23 59
	J. W. Harris.....	Postages.....			30 00
	J. Haverty.....	Surveys.....			435 02
	W. Harvey.....	Special survey.....			873 45
	S. Higginson.....	Horse hire.....			93 75
	J. Hope & Co.....	Firewood.....			8 00
	Hose & Linklater.....	Advertising in "Farmers' Almanac".....			140 00
	H. Houde.....	Office supplies.....			15 00
	W. Howe.....	Surveys.....			19 25
	Hudson Bay Co.....	Freight and cartage.....			140 00
	A. Hunter.....	Supplies, &c.....			12 40
	R. H. Hunter.....	Firewood.....			4,578 18
	do.....	Salary as Accountant.....	1,200 00		40 00
	Indian Office.....	Contingencies.....	109 06		
		Refund of Indian money paid by Lieutenant-Governor Morris on account of land commission.....			1,309 05
					150 00

A. Jaffray	Salary	23 33		
do	do as Clerk	148 85		
J. Johnston	Travelling expenses		182 18	
W. Jones	Services		79 50	
G. H. Kellond	Contingencies		140 00	
L. Kennedy	Surveys		30 40	
Kenny & Luxton	Printing and advertising		1,760 28	
W. F. King	Special survey		437 31	
H. Landerbin	Salary		2,000 00	
do	do as Clerk	\$8 88		
do	Travelling expenses	225 74		
		30 00		
R. Laag	Allowance to members of Board of Examiners		344 62	
J. Laphorne	Labour		376 00	
A. A. C. Larivière	Four copies Manitoba Directory		100 25	
Le Cappelain & Co.	Office supplies		8 00	
Le Métais	Advertising conflicting claims		21 95	
J. J. Letter	Services as Timber Inspector		547 84	
L. Lepage	Surveys		12 00	
D. Linklater	Labour		200 00	
J. Lowe	Labour		9 00	
	To Pay to W. Hespeler and D. L. S. Pearce on account of expenses in connection with conflicting claims of English and Mennonite settlers		67 00	
	For Repairing buckboards, &c.		128 72	
T. Lusted	Freight, &c.		571 15	
W. H. Lyon	Sundries		70 00	
A. McDonald	Office fixtures		121 00	
D. McFadger	Surveys		140 00	
J. McKay	Sundry services		750 00	
Hon. J. McKay	do		75 00	
A. McKenzie	Supplies		125 00	
W. L. McLean	Office supplies	6 14		
McLenaghan & Mallock	One tent and tarpaulin	45 00		
	Office supplies		51 14	
McMicken & Taylor	Special services		141 38	
T. McNutt	Surveys, maps, &c.		210 00	
G. McPhillips	Travelling expenses		2,911 92	
Rev. J. Macoun	Postages and rent of post office box		28 30	
J. Macdougall	Advertising conflicting land claims		39 00	
Manitoba Free Press	Surveys		1,199 86	
F. A. Martin	do		789 51	
E. Metbalf	Salary as Clerk		130 00	
Aug. Mills	Contingencies, &c.		1,200 00	
do			72 50	
			1,272 50	
				52,041 11

Carried forward

DOMINION LANDS (MANITOBA.)—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1 & 41 Vic, c. 4.....		Brought forward.....			52,041 11	
	Chas. Mair.....	For rent of office, Portage la Prairie.....			249 00	
	Hon. A. Morris.....	Services and expenses on Land Commission.....			653 08	
	T. Morrison.....	Firewood.....			131 00	
	R. Mulvey.....	Fireproof door for vault.....			106 50	
	M. Neher.....	Colouring maps.....			63 00	
	J. C. Nelson.....	Surveys.....			110 00	
	A. Nesbitt.....	Salary as Clerk, Alberton.....			1,100 00	
	do.....	Contingencies.....			25 90	
	Geo. F. Newcombe.....	Salary as Timber Inspector.....			1,100 00	
	do.....	Travelling expenses, &c.....			643 05	
	Geo. Newcombe.....	Salary as Clerk.....			1,200 00	
	do.....	Rent of office, Emerson.....			150 00	
	do.....	Contingencies.....			52 15	
	do.....	Furniture.....			7 50	
	W. Nicolson.....	Surveys.....			1,409 65	
	E. Nolte.....	Cutting firewood.....			140 00	
	North Western Telegraph Company.....	Telegrams.....			313 47	
	A. Patton.....	Salary as Timber Agent.....			140 00	
	R. Pither.....	Office desk.....			450 00	
	do.....				25 00	
	W. Pearce.....	Surveys, reports, &c.....			475 00	
	J. Fenrose.....	Photographing.....			4,554 50	
	Henry Powell.....	Salary as Clerk.....			56 50	
	Red River Transportation Company.....	Freight.....			69 34	
	J. L. Reid.....	Surveys.....			200 00	
	O. D. Rickards.....	Salary.....			735 00	
	do.....	Mounting maps.....			8 25	
	J. Robb.....	Labour.....			743 25	
					10 00	

W. Ross.....	180 00
A. L. Russell.....	6,811 28
L. Russell.....	1,200 00
H. L. Sabine.....	1,000 00
D. Scott & Co.....	40 50
R. Sicotte.....	266 64
D. Sinclair.....	1,000 00
W. Sinclair.....	249 99
Standard Printing and Publishing Company...	1,181 63
Stanley & Payne.....	8 50
E. Stewart.....	1,929 63
J. C. Tassie.....	492 93
Troughton & Simms.....	804 82
W. Wagner.....	1,670 00
Henry Walker.....	60 00
A. H. Whitcher.....	
do.....	
M. B. Wood.....	2,238 07
H. P. Wright, M.D.....	900 00
Queen's Printer.....	10 50
Stationery Office.....	1,838 51
	1,028 17
	87,629 53

Total Dominion Lands.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic. c. 1, and 41 Vic. c. 4.....	Rodgers, Kelly & Co..... Wm. Davis & Sons..... O'Brien, Sullivan & Co..... James Worthington & Co..... Whitney & Doty..... Alphonse Charlebois..... McNamee, Gaherty & Frechette..... Sundry Persons, for John Lyons & Co..... Reign Cardinal, Paymaster.....	CANALS. LACHINE CANAL. For Work performed under contract..... do..... do..... do..... do..... do..... do..... do..... do.....	..... ..... ..... ..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... ..... ..... ..... .....	82,350 00 373,300 00 172,450 00 176,200 60 104,350 00 107,300 00 231,366 67 74,135_98	........................................
	G. F. B. illargé..... J. W. Harper, Paymaster..... E. Chanteloup..... Sundry Persons.....	Salaries of Engineer establishment..... Payments for labour..... do inspection..... Removal expenses..... Petty accounts..... Boundary stones..... Models..... Advertising.....	..... ..... ..... ..... ..... ..... ..... .....	27,879 01 7,913 55 260 00 283 00 1,583 62 560 00 732 50 86 78	........................................	........................................
	David Booth..... J. K. Low..... N. Valois..... William Darling..... O. J. Devlin..... W. W. Robertson.....	Lumber supplied..... Damage to property..... Services as Land Valuator..... do..... Professional services..... do.....	..... ..... ..... ..... ..... .....	91 60 5,212 00 5,212 00 2,755 37 2,000 00	39,258 46 11,300 00	..............................
	Wm. Brennan..... Colin McArthur..... James S. Evans..... C. E. Belle..... W. J. Pope..... J. B. Renaud.....	Land purchased..... do..... do..... do..... do..... do.....	..... ..... ..... ..... ..... .....	9,607 40 1,239 47 54 67 2,165 00 2,175 00 708 70	15,270 37	..............................

Moseley & Ricker.....	do	1,293 50
O. W. Stanton.....	do	10,488 50
Seminary of St. Sulpice. Estate of the late J. Fro- thingham.....	do	9,500 00
Charles Gareau.....	do	5,385 69
William Brennan.....	do	60 80
James K. Ward.....	do	100 00
Maxime Thierry.....	do	26,135 00
Estate of Archibald Mc- Naughten.....	do	4,629 00
Desiré Turcotte.....	do	4,040 18
Moisie Iron Co.....	do	3,062 70
do	do	10,789 00
M. A. Latour.....	do	3,913 45
Leandre Fautoux.....	do	3,359 00
P. A. Fautoux & Son.....	do	5,000 00
Estate of late William Dow.....	do	240 00
Wm. Evans.....	do	2,222 00
Desmarceaux & Beique.....	do	3,767 00
Jetté, Laflamme & Co.....	do	42 68
do	do	106 41
Edmond Turgeon.....	do	437 92
William McNaughten.....	do	81 01
Pie Frigoire.....	do	635 01
Mary Enright.....	do	145 43
Montreal Land Co.....	do	135 00
Seminary of St. Sulpice.....	do	384 68
Leandre Fautoux.....	do	699 83
Colin McArthur.....	do	550 00
V. Henrichon.....	do	84 91
Tenant of Estate of Wm. Dow.....	do	7 00
J. J. McLaren.....	do	
Damage to crop.....		90 00
Costs in re J. K. Ward.....		125 00
Less deposited in Bank of Montreal in 1876-77.....		113,550 84
Amount deposited in 1877-78, to pay sundry parties for land.....		39,256 01
Less proceeds of sale of building.....		74,294 83
Carried forward.....		21,393 32
		96,688 15
		1,484,969 63
		350 00
		1,484,619 63
		1,484,619 63

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic. c. 1.....		Brought forward.....				1,484,819 63
40 Vic. c. 1 and 41 Vic. c. 4.....	F. Baillargé J. Page J. W. Harper, Paymaster do do do do do do	CANALS—Continued. ST. LAWRENCE CANALS. For Storage of tools at Cedars Travelling expenses..... Pay-list of Draughtsmen for year ended 30th June, 1878.... do Engineers' establishment for June, 1877..... do Engineers' and Crew of chain tug for year ended 30th June, 1878..... To pay Joseph Ross for services during July and August 1877.....	..... ..... 3,488 25 56 70 1,623 76 248 00	..... ..... ..... ..... ..... .....	66 25 117 50 5,388 71 5,570 46	
40 Vic. c. 1 and 41 Vic. c. 4.....	Gordon, Woodward and Chamberlain N. Valois W. Darling J. W. Harper, Paymaster. do do do do Sundry Persons.....	Cornwall Canal. For Work performed under contract..... Services as Land Valuator..... do Pay-list Engineers' establishment for year ended 30th June, 1878..... To pay for copying papers..... Petty accounts..... Advertising.....	..... 28 00 28 00 3,774 56 38 00 175 40 .....	..... ..... ..... ..... ..... ..... .....	140,700 00 56 00 3,987 96 271 49 145,015 45	..... ..... ..... ..... ..... ..... 150,585 91
40 Vic. c. 1.....	A. Becker Regis Cardinal, Paymaster..... J. W. Harper, Paymaster	ST. ANNE'S LOCK. For Work performed under contract..... Pay-list Engineers' establishment for year ended 30th June, 1878..... To pay for copying papers.....	..... ..... .....	..... ..... .....	12,600 00 1,987 85 31 00	..... ..... ..... 14,618 85

40 Vic. c. 1 and 41 Vic. c. 4.....	CABELLON AND CHUTE A BLONDEAU CANAL.				
R. P. Cooke & Co.	For Work performed under contract.....	3,160 00			
R. Jones.....	To pay labourers, etc., for work performed on R. P. Cooke & Co's contract.....	9,313 35			
Regis Cardinal, Paymaster.....	Pay-list Engineers' establishment.....	12,473 35			
J. W. Harper, Paymaster.....	To pay R. McFadyan and Jas. Gamble for rent of land used for storage purposes.....	212 00			
do do	To pay for copying papers.....	38 00			
Bank of Montreal.....	do A. St. Denis for land taken for canal purposes.....	250 00		22,676 20	
	CULBUTE RAPIDS LOCK.				
J. Arlen.....	For Professional services in re McGillis	31 31			
D. McGillis.....	Damages to his property by dam	100 00			
J. W. Harper, Paymaster.....	Salaries Engineer's staff to 31st May, 1878	5,802 22			
				5,933 53	43,228 58
	ST. PETER'S CANAL.				
Sundry Persons.....	For Work performed under the contract of S. P. Tuck.			22,080 00	
H. F. Perley.....	Engineers' staff to 31st May, 1878.....			4,380 94	
Sundry Persons.....	Advertising.....			50 57	
					26,511 51
	WELLAND CANAL.				
P. Larkin.....	For Work performed under contract.....			161,300 00	
Dannison, Belden & Co.....	do do			177,800 00	
Blake Bros. & Campbell.....	do do			32,600 00	
Alex. Manning.....	do do			92,700 09	
Patrick Shannon.....	do do			20,016 75	
Higgins & Sullivan.....	do do			100,400 00	
Cairns, Morse, Hart & Co.....	do do			73,200 00	
John Ginty & Co.....	do do			23,300 00	
Paul Ross.....	do do			74,600 00	
Lobb, Dawson & Murray.....	do do			209,100 00	
Ginty & Dickey.....	do do			128,000 00	
Estate of John Brown.....	do do			232,300 00	
W. Hutcheson & R. Wood.....	do do				
Assignees of R. J. Campbell.....	do do			85,200 00	
Haney, Haney & Parry.....	do do			73,800 00	
John Carrall.....	do do			76,100 00	
	Carried forward.....			1,560,416 75	1,704,945 63

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4....	C. F. Dunbar, Ferguson, Mitchell & Symmes.....	Brought forward.....	1,569,416 75	1,704,945 63		
		CANALS—Continued.				
		WELLAND CANAL—Continued.				
		For Work performed under contract....				
	do	do	161,860 00			
	do	do	95,800 00			
	do	do	96,000 00			
	do	do	27,047 78			
	do	do	49,900 00			
		Land taken for canal purposes.....	1,025 00		1,990,964 53	
	do	do	768 00			
	do	do	150 00			
	do	do	1,500 00			
	do	do	600 00			
	do	do	5,200 00			
	do	do	350 00			
	do	do	3,800 00			
	do	do	3,130 00			
	do	do	3,500 00			
	do	do	15,000 00			
	do	do	2,000 00			
	do	do	901 25			
	do	do	2,000 00			
	do	do	500 00			
	do	do	1,400 00			
	do	do	3,300 00			
	do	do	330 00			
	do	do	1,467 10			
	do	do	30 00			
	do	do	125 00			
	do	do	100 00			
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				

<i>Bank of Montreal</i>		2,999 00
<i>To pay sundry persons for land taken for canal purposes</i>		
Less Balance in Bank, 30th June, 1877.....		50,165 35
		4,999 00
		45,166 35
<i>For Compensation for damages to land</i>		
do		6 00
do		30 00
do		100 00
do		50 00
do		25 00
do		187 00
do		75 00
do		750 00
do		50 00
do		467 00
do		10 00
do		900 00
do		20 60
do		25 00
do		30 00
do		60 00
do		15 00
<i>To pay sundry persons as compensation for damages to land</i>		
do		150 00
do		200 00
do		125 00
<i>Damage to property at Sulphur Creek</i>		
do		3,275 00
do		700 00
		2,575 00
<i>Less—Balance in Bank 30th June, 1877</i>		
Professional services.....		1,058 35
do		30 41
Services as Land Valuator.....		2,285 25
do		195 80
Services and disbursements settling claims for damages to lands.....		497 95
Timber for lock gates.....		39,000 00
Culverts and cattle guards at crossings.....		489 87
Travelling expenses.....		805 00
Painting models, etc.....		113 70
Printing specifications, etc.....		637 11
Carried forward.....		
		2,063,619 32
		1,704,945 63

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic. c. 1 and 41 Vic. c. 4.....		Brought forward.....					2,082,819	32 1,704,945 63
		CANALS—Concluded.						
		WELLAND CANAL—Concluded.						
	J. W. Harper, Paymaster	For To pay Copyists.....			238	00		
	do	Pay-lists Chief Engineer's staff			4,532	56		
	R. D. Dunn,	do Resident do			45,030	01		4,770 56
	do	Labour cutting dam for regulating weir at Deep Out.....			77	50		
	do	do at aqueduct.....			1,562	23		
	do	do slides, &c., Port Robinson.....			546	80		
	Sundry Persons.....	Advertising.....					47,216 54	
		Less—Refunded.....					2,138,398 66	
		PUBLIC BUILDINGS.					5 67	
		PUBLIC AND DEPARTMENTAL BUILDINGS, OTTAWA.						2,138,382 99
		Grounds.						
40 Vic, c. 1	H. R. Ives & Co.....	For Gates.....			2,500	00		
	James Birkett.....	Dynamite.....			2,443	20		
	Wm. McKay.....	Painting.....			291	56		
	James McLennan, Q.C.....	Professional services in re Marshall Wood vs. the Queen.....			137	33		
	J. W. Harper	Pay-lists of masons and labourers, petty accounts, &c.....			27,195	76		
		Retaining Walls, Gates, Footpaths, &c.					32,567 85	
40 Vic, c. 1	Wm. McKay.....	For Painting.....			1,719	87		
	Pesley & Pattee	Lumber.....			296	68		
	J. W. Harper	Labour, petty accounts, &c.....			583	45		
								2,600 00

41 Vic, c. 4	Tower.	5,536 08
<i>Western Block Extension.</i>		
J. W. Harper, Paymaster For Pay-lists, petty accounts, &c.....	For Pay-lists, petty accounts, &c.....	23,153 29
J. R. Arnoldi.....	Salary and travelling expenses.....	5,250 00
E. Chanteloup.....	Iron pipes, &c.....	5,218 60
Stewart & Atcheson.....	Work performed under contract.....	29,300 00
Strachan, Beckett & Aspell.....	do do.....	26,200 00
Thos. Leighton.....	do do.....	16,700 00
George Hay.....	Hardware.....	109 16
Thos. Robertson & Co.....	Lead pipe.....	657 23
H. R. Ives & Co.....	Iron pipes.....	134 25
George Reaves.....	Lumber.....	3,581 16
J. McLaren & Co.....	Jackets and rubber hose.....	229 22
Canadian Rubber Co.....		592 06
Mount Washington Glass Co.....		194 93
Alex. Fleck.....		540 28
R. Forsyth.....		290 60
W. S. Adams & Son.....		1,097 84
Chas. Garth & Co.....		706 48
D. S. Keith & Co.....		1,244 75
Stephen Bros.....		434 30
Robt. Mitchell & Co.....		1,122 93
James Morrison.....		1,228 05
E. G. Laverdure.....		441 50
Ingis & Hunter.....		1,373 00
Blyth & Kerr.....		1,016 20
Paterson & Law.....		1,528 50
Holbrook & Mollington.....		4,300 00
J. M. Strachan.....		559 00
McDougall & Co.....		1,280 75
Shoolbred & Co.....		3,048 16
Butterworth & Co.....		131 20
Wm. McKay.....		2,197 04
C. B. Wright.....		250 00
Sundry Persons.....		144 90
		129,416 08
		170,130 01
		4,013,458 63
		Carried forward.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, & 41 Vic., c. 4	Sundry Persons.....	Brought forward.....			4,013,468 63
RAILWAYS.					
INTERCOLONIAL RAILWAY.					
40 Vic., c. 1, & 41 Vic., c. 4	Sundry Persons.....	For Extension into City of Halifax..... Increased accommodation at St. John..... Land paid for under award of Arbitrators at St. John..... Expenditure on completion of line between Riviere du Loup and Truro, works, permanent way, buildings, right of way, &c..... Rolling stock—postal, baggage, mail and box cars, and snow ploughs and flangers..... Supreme Court cases.....	73,664 07 66,453 18 33,000 00	101,610 62 125,245 52 9,843 35	408,816 74
PRINCE EDWARD ISLAND RAILWAY.					
40 Vic., c. 1, & 41 Vic., c. 4	Sundry Persons.....	For Station buildings at Breadalbane..... Increased cost of breakerwater, Charlottetown..... Temporary working of Railway, fall and winter, 1874.....	2,000 00 1,700 00	2,851 86	6,551 86
PACIFIC RAILWAY SURVEY.					
40 Vic., c. 1, & 41 Vic., c. 4	Bank of Montreal .. do do J. W. Harper..... Hudson Bay Co..... Robt. Jafray..... Falcon, Mechie & Co..... Melville, Fair & Co..... D. Cowan & Co..... Marcus Smith.....	For the following payments made in Ottawa. For Salaries of Office Staff..... do Outside Staff, &c..... Petty accounts .. do Supplies .. do do do do do do do Salary and disbursements.....	8,286 58 46,971 50 4,863 24 509 16 5,664 39 188 35 237 37 252 67 171 12 3,128 00		

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ cis.	\$ cts.	\$ cis.
40 Vic, c. 1, and 41 Vic, c. 4.....		Brought forward.....	8,542 24		88,392 54	4,428,827 23
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
	<i>For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Concluded.</i>					
	Bowman, W. G.....	For Carriage hire	65 00			
	Brooks, A.....	Wages.....	182 50			
	Brown, W. C.....	do.....	325 62			
	Brunel, A.....	Salary.....	83 00			
	Buié, A. L.....	Hay, etc.....	178 02			
	Burton, R. N.....	Salary and expenses.....	1,156 06			
	Cambie, H. J.....	Salary and travelling expenses.....	2,585 00			
	Cameron, E.....	Wages.....	245 27			
	Campbell, D. E.....	do.....	147 75			
	"Cariboo Fly," Steamer	Steamboat fares, etc.....	59 00			
	Carter, L.....	Wages.....	267 00			
	Casey, L. S.....	do.....	228 62			
	Cathcart, Henry.....	do.....	249 20			
	Clark, H. A. S.....	do.....	121 50			
	Coibeck, Wm.....	do.....	104 02			
	Cooper, C. V.....	do.....	177 25			
	Cooper, M.....	do.....	248 00			
	Creighton, J. A.....	Salary, disbursements, board allowance, etc.....	3,006 84			
	Cridge, R. C.....	Salary and board allowance.....	948 37			
	Cunningham, R.....	Canoe hire.....	67 32			
	Dart, H. B.....	Board and lodging.....	413 21			
	Demarre, Jno.....	Wages.....	188 50			
	Department of Marine and Fisheries.....	Charter of steamer.....	120 32			
	Devick, E., & Co.....	Tents.....	42 00			

40 Vic, c. 1, and
41 Vic, c. 4.....

	801 50	88,392 54	4,428,827 23
<i>Dawdney, W</i>	44 12		
<i>De Weirhold & Co</i>	245 69		
<i>Dody, Jas</i>	112 93		
<i>Donnelley, Wm</i>	239 12		
" <i>Douglas Bill</i> ".....	45 88		
<i>Doyle, J</i>	219 25		
<i>Dufourd</i>	185 00		
<i>Dunning, H</i>	173 25		
<i>Durance, John</i>	62 19		
<i>Earnshaw, E</i>	126 50		
<i>Eberts, M</i>	508 00		
<i>Eckman, T</i>	213 62		
<i>Edmunds, John</i>	132 00		
<i>Eickhoff, Hy</i>	24 00		
" <i>Enterprise</i> ," Steamer.....	1,437 25		
<i>Farner, R. H. K</i>	312 52		
<i>Fernihough, J. O</i>	216 97		
<i>Fisher, Andrew</i>	9 50		
<i>Fletcher, T</i>	368 38		
<i>Flewin, John</i>	247 40		
<i>Forrester, J</i>	25 00		
" <i>François</i> ,".....	181 75		
" <i>Frank</i> ,".....	247 75		
<i>Franklin, W. A</i>	32 50		
<i>Fraser, A</i>	179 50		
<i>Fraser, S</i>	87 90		
<i>Fry, Hy</i>	303 18		
<i>Gamsby, C. H</i>	295 73		
<i>Gamsby, Geo</i>	320 25		
<i>Gayden, Hy</i>	253 50		
<i>Gillespie, E. M</i>	16 13		
<i>Gillineau, J</i>	183 00		
<i>Gilmore, A</i>	7 00		
<i>Glavey, Jno</i>	164 75		
<i>Graham, F</i>	246 57		
<i>Gracini, E</i>	28 75		
<i>Grant, Edward</i>	98 25		
<i>Grant, Robert</i>	192 50		
" <i>Grappier</i> ," Steamer.....	55 00		
<i>Gray, J. H. Jun</i>	869 90		
<i>Gray, James</i>	202 88		
<i>Green, S</i>	164 00		
<i>Hammond, Wm</i>	1,649 32		
<i>Hannington, C. F</i>	95 00		
<i>Hargraves, Geo</i>	1,648 51		
<i>Harris, D. R</i>	1,434 84		
Carried forward.....	34,390 14	88,392 54	4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1 and 41 Vic, c. 4.....		Brought forward	34,390 14			88,392 54
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>Payments made by John Robson—Continued.</i>				
		For Painting rods, &c.	32 76			
		Wages.....	436 49			
		Travelling expenses.....	35 00			
		Board and lodging.....	32 00			
		Wages.....	253 15			
		Rent of offices.....	1,800 00			
		Supplies.....	169 70			
		Stationery	70 12			
		Printing.....	108 50			
		Wages.....	265 25			
		do	280 25			
		do	230 10			
		do	248 70			
		do	55 00			
		Salary.....	1,161 34			
		Supplies, storage, &c.....	1,355 00			
		Salary, &c.....	176 00			
		Wages.....	21 00			
		Subscription to paper.....	28 00			
		Board and lodging.....	2,238 60			
		Salary and travelling expenses	16 75			
		Copying.....	127 75			
		Wages.....	174 50			
		do	175 50			
		do	195 50			
		Storage.....	12 00			
		Supplies.....	107 12			
		Wages.....	252 57			
		Board and lodging	37 50			
		Salary, &c.....	326 25			

<i>Kelly, S. I.</i>		28 13
<i>Kerr, Jas</i>	Wages	131 50
<i>Kipp, Isaac</i>	One cow	50 00
<i>Kipp, H.</i>	Wages	116 25
<i>Knott, E.</i>	do	1,766 02
<i>Langley & Co.</i>	Drugs, &c.	180 34
<i>Langton, Hy. S.</i>	Salary	200 50
<i>Lakne, O.</i>	Wages	174 00
<i>Leves, W. R.</i>	Board and lodging	10 50
<i>LeMoine, F.</i>	Wages	232 07
<i>Leneven, D.</i>	Feed	234 25
<i>"Lilloet Joe"</i>	Wages	126 25
<i>Lloyd, D.</i>	do	138 25
<i>Lomas, Thos.</i>	do	26 80
<i>Loye, W. C.</i>	do	403 60
<i>Lucas, L. S.</i>	Board and lodging	189 49
<i>McArthur, D. L.</i>	Wages and travelling expenses	174 00
<i>McBroom, A.</i>	Wages	215 86
<i>McCol, Wm.</i>	Board and lodging	179 90
<i>McConnell, T.</i>	Wages	178 50
<i>McCrae, Geo.</i>	do	708 50
<i>McCrory, R.</i>	do	917 01
<i>McCully, John</i>	Blacksmithing	242 70
<i>McDonald, A.</i>	Wages	191 00
<i>McDonald, C. N.</i>	Salary, &c.	183 92
<i>McDonald, D. N.</i>	Wages	45 00
<i>McDonald, Geo.</i>	do	232 50
<i>McDonell, R. J.</i>	Board and lodging	142 50
<i>McGillivray, Daniel.</i>	Wages	16 00
<i>McGillivray, Donald.</i>	do	30 00
<i>McGrainger, N.</i>	Drayage	793 52
<i>McIntosh, Jas.</i>	Carpenter's fittings	1,847 33
<i>McIntosh & McPhaden.</i>	Board, supplies, &c.	121 50
<i>McKay, A. E.</i>	Salary and disbursements	187 00
<i>McKay, Colin.</i>	Wages	231 32
<i>McKee, John.</i>	do	149 50
<i>McKenzie, Alex.</i>	do	149 37
<i>McKenzie, D.</i>	do	203 12
<i>McKenzie, J.</i>	do	253 30
<i>McKenzie, M.</i>	do	225 85
<i>McKimmie, R.</i>	do	1,204 79
<i>McLean, W.</i>	Salary, &c.	214 50
<i>McLennan, A.</i>	Wages	233 48
<i>McLeod, J.</i>	do	300 00
<i>McMillan, A. J.</i>	do	
<i>McMillan, D.</i>	Salary	

Carried forward.....

88,392 54

58,589 67

4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4....	McMillan, Matilda..... McMillan, Robt., Estate of late.....	Brought forward..... RAILWAYS—Continued. PACIFIC RAILWAY SURVEY—Continued. <i>Payments made by John Robson—Continued.</i>	58,589 67	.....	88,392 54	4,428,827 23
	For Allowance at death of husband.....		90 00			
	Balance of wages due at death.....		24 75			
	Wages and board.....		223 40			
	McMorran, R.....		207 92			
	McNeil, J. W.....		240 50			
	McNeill, W.....		231 53			
	McNeill, W. B.....		294 49			
	McNeill, E.....		89 00			
	McPherson, John.....		219 00			
	McPherson, Wm.....		137 16			
	McTavish, G. A.....		199 58			
	McVoy, T.....		243 77			
	Mahood, A.....		357 73			
	Major, C. G.....		274 00			
	Major, W. K.....		181 25			
	Malandaine, Ed.....		180 25			
	Marrion, Jas.....		24 00			
	Manley, Jas.....		10 50			
	Mann & Heron.....		1,209 18			
	Mann & Wilson.....		24 60			
	"Marten," Steamer.....		210 80			
	Mattheson, Henry.....		63 28			
	Miller, Jas.....		171 13			
	Miller, O.....		214 12			
	Miller, R. M.....		111 00			
	Moran, F.....		194 25			
	Morrison, Alex.....		160 50			
	Morrison, Ed.....		32 25			
	Muirhead & Mann.....		109 00			
	Munro, J. P.....					

Mundorf, J.	Hay	9 60
Murchison, Jao.	Wages	121 26
Murray, Jno	Supplies, medicine, storage, &c.	238 31
Neil, Jas.	Wages	27 00
Nelson, S. M.	Board and lodging	64 25
Nicolson, A. L.	Salary and disbursements	685 40
Neild, Wm.	Wages	156 75
Nimmo, R. A.	Supplies	40 00
Oliver, John	Wages	237 35
Oppenheimer Bros.	Clothing, supplies, &c.	11,285 88
"Outer," Steamer.	Steamboat fares	206 60
Palmer, Jno.	Wages	163 63
Papillon, L.	do	184 75
Pearson, T. R.	Salary	900 00
Pemberton, J. D.	Hay	38 90
Perry, C. E.	Salary, &c.	392 65
Peters, Wm.	Wages	171 00
Peterson, John	Supplies	205 20
"Philip"	Wages	187 20
Phillips, Wm.	do	179 00
Pinder, A. G. J.	do	56 41
Pinder, W. G.	do	1,329 88
Polson, P.	do	230 55
Porter, John	Cab hire	10 00
"Powell, J. W., M.D.	Medical attendance	60 00
Purdy, L.	Wages	122 25
Ragazzoni, J., & Son	Board	170 75
Ratcliff, Joseph	Wages	369 77
Redfern, C. E.	Repairing instruments	21 50
Rees, Jas.	Wages	184 50
Richards, F. G.	Board and lodging	18 00
Riden & Hartznagel	do	193 74
Roach, John	Steel chain	23 64
Robins, S.	Packing	149 18
Robinson, Wm.	Salary	221 00
Robson, F. H.	Services	30 00
Robson, John	Salary and disbursements	20,950 00
Roper, Thos.	Supplies	253 04
Roper, W. J.	Hay	484 90
Ross, Alex.	Wages	213 38
Ross, Thos.	do	5 00
Ross, Wm.	Salary and disbursements	5,921 61
Rourke, W. H.	Wages	186 13
Roxburgh, Wm.	do	953 34
"Royal City," Steamer.	Fares, &c.	2,288 16
Russell, J. J.	Carriage hire	10 00
Russell, W. W.	Salary	121 50
	Carried forward	114,354 15
		96,392 64 4,428 827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, & 41 Vic, c. 4	Scott, A. Lam..... Secord, B..... Secretan, J. H. E..... Sehl, Jacob..... Selleck, Wm..... Seymour, C. T..... Shaw, Andrew..... Shuman, B..... Shuman, J..... Shore, S..... Short, Henry..... Simpson, G. A..... Skinner, E. M..... Smith, A..... Smith, C. McK..... Smith, John..... Smith, J. S..... Smith, Marcus..... Smith, Peter..... Smith, S..... Smith, W. T..... Stott, Jas..... Sullivan, M..... Suter, J. K..... Switzer, J. W..... Syson, J..... Telford, J..... Teth, E..... "Texas Billy" Thompson, Wm.....	Brought forward..... RAILWAYS—Continued. PACIFIC RAILWAY SURVEY—Continued. Payments made by John Robson—Concluded.	114,354 15	.....	88,392 54	4,428,827 23
	For Wages..... do..... Salary..... Furniture..... Ground rent..... Wages..... do..... do..... do..... do..... Ammunition, repairing rifles, &c..... Salary..... Wages..... do..... Subscription to paper..... Washing blankets..... Wages..... Disbursements..... Wages..... do..... do..... Blacksmithing..... Horses..... Printing..... Wages..... do..... do..... do..... do.....		185 50 201 00 169 00 50 44 180 00 319 67 386 00 226 75 172 00 223 25 210 25 100 00 72 87 240 50 11 25 68 00 171 30 560 00 244 25 25 50 164 03 35 12 100 00 10 00 165 40 181 75 201 12 193 50 246 80 87 33			

<i>Tinline, Wm.</i>	<i>Board and lodging</i>	17 50
<i>Tolmie, Jas.</i>	<i>Wages</i>	146 50
<i>Tuttill, Guy</i>	<i>Supplies</i>	957 46
<i>Vancouver Coal Co.</i>	<i>Storage</i>	746 50
<i>Victoria Gas Co.</i>	<i>Gas supplied</i>	6 00
<i>Viza, V.</i>	<i>Wages</i>	156 37
<i>Walt, M. W., & Co.</i>	<i>Stationery</i>	865 93
<i>Walken, W. W.</i>	<i>Medical attendance</i>	31 25
<i>Wallace, Alex.</i>	<i>Salary</i>	280 00
<i>Warwick, Geo. R.</i>	<i>Wages</i>	775 25
<i>Wells, Fargo & Co.</i>	<i>Express charges</i>	62 25
<i>Western Union Telegraph Co.</i>	<i>Telegrams</i>	148 95
<i>White, T. H.</i>	<i>Salary</i>	100 00
<i>Wilson, Alex.</i>	<i>Wages</i>	175 25
<i>Wise, B.</i>	<i>do</i>	220 50
<i>Woodcock, W. F.</i>	<i>Stage fares</i>	4 50
<i>Woods, R. E.</i>	<i>Wages</i>	234 15
<i>Wren & Co.</i>	<i>Meat supplied</i>	91 25
<i>Young, J. J.</i>	<i>Road tolls</i>	10 17
<i>Young, Robt. H.</i>	<i>Salary</i>	1,875 00
	Less—Refund by J. Robson of proceeds of sale of Government stores	126,438 60
		1,442 58
		124,996 02
<i>Payments made in Manitoba by cheques drawn by Thos. Nixon, Purveyor.</i>		
<i>Acres, W. R.</i>	<i>For Wages as Cook</i>	420 00
<i>Alloway, W. F.</i>	<i>Mail service, freight, &c.</i>	3,350 27
<i>Aliquen, P.</i>	<i>Blacksmithing</i>	21 25
<i>Anderson, J. R.</i>	<i>Wages</i>	300 00
<i>Anderson, Wm.</i>	<i>do and expenses</i>	606 00
<i>Arnand, F.</i>	<i>do</i>	370 00
<i>Armstrong, H. W. D.</i>	<i>Salary, board allowance and travelling expenses</i>	1,822 67
<i>Ashdown, J. H.</i>	<i>Supplies furnished</i>	636 49
<i>Barley, James</i>	<i>Wages</i>	550 00
<i>Baker, I. G., & Co.</i>	<i>Supplies</i>	1,522 41
<i>Bannatyne, A. G. B.</i>	<i>do</i>	276 76
<i>Brandreau, Mrs. F.</i>	<i>Cleaning offices</i>	10 50
<i>Bennett, A.</i>	<i>Wages</i>	50 00
<i>Bishop & Shelton</i>	<i>Pickets</i>	94 25
<i>Blanchard, F. F.</i>	<i>Salary, board allowance, &c.</i>	1,674 35
<i>Bompas, A. B.</i>	<i>Wages, &c.</i>	161 50
<i>Soudreau, John</i>	<i>Cleaning offices</i>	14 00
<i>Besant, George</i>	<i>Wages</i>	74 20
	Carried forward	11,851 65
		213,388 56
		4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4....		Brought forward.....	11,854 65	.....	213,388 56	4,428,827 23
		<p style="text-align: center;">RAILWAYS—Continued.</p> <p style="text-align: center;">PACIFIC RAILWAY SURVEY—Continued.</p> <p><i>Payments made in Manitoba by cheques drawn by Thos. Nixon, Purveyor—Continued.</i></p>				
	Brett, J. P.	For Wages	11 30			
	Brisbois, W.	do	132 39			
	Brown, J.	Services	500 00			
	Bryson, J. G.	Wages	50 32			
	Burley, J.	do	75 00			
	Cahill, M.	do	25 00			
	Galdwell, J. F., & Co.	do	5 00			
	Callihue, M.	Sulphate of zinc.....	37 50			
	Cameron, John	Canoeing.....	661 37			
	Carey, P. H.	Salary, &c.....	100 00			
	Cariboo, John	Wages	12 00			
	Carre, Henry	Transport.....	2,660 13			
	Carver, Y.	Salary, &c.....	289 55			
	Cato, John, & Co.	Wages	88 67			
	Chambers, Wm.	Supplies	58 34			
	Clancy, C.	Ammunition	146 00			
	Clarke, J. R.	Wages	83 00			
	Colclough, J., & Co.	do	506 77			
	Connell & Burke	Packing, transport, &c.....	157 00			
	Crawford, W.	Horse hire.....	1,152 00			
	Curry, D. S.	Services as Valuator	1,250 04			
	Partigue, J.	Salary	97 40			
	Davis, Jas.	Services.....	18 50			
	Davis, Emma.	Labour	27 10			
	Dawes, J. W.	Wages as Cook.....	25 00			
	Dayou, B.	do	93 90			
	Dewart, E. A.	do	493 55			
	Dixon, Wm	do	353 50			
	Donaldson, H. S., & Bro.	do as Stock Herder, &c.....	63 81			
		Stationery.....				

<i>Dowell, Annis</i>	20 00
<i>Drake, James</i>	309 47
<i>Dryden, And</i>	79 65
<i>Dugas, Rev. J.</i>	20 00
<i>Dunlop, T.</i>	8 00
<i>Eastman, James</i>	95 50
<i>Edwards, E. D.</i>	1,802 53
<i>Fellows, G. R. L.</i>	12 28
<i>Flannigan, J.</i>	25 00
<i>Fogerty, M.</i>	75 00
<i>Forrest, H. F.</i>	137 38
<i>Fortescue, F.</i>	137 90
<i>Fraser, A.</i>	10 00
<i>Free Press</i>	25 00
<i>Fullerton, L.</i>	6 00
<i>Gammon, Wm</i>	12 50
<i>Germain & Co.</i>	9 00
<i>Gibbins, W. T.</i>	225 00
<i>Gibson, E.</i>	69 70
<i>Gillies, Jas.</i>	480 00
<i>Girard, P.</i>	14 30
<i>Gordon, G. B.</i>	6 50
<i>Gordon, Wm.</i>	177 65
<i>Gowler, J. R.</i>	59 00
<i>Gowler, O.</i>	1,382 59
<i>Grant, W. A.</i>	619 80
<i>Greig, R. W.</i>	28 50
<i>Groat, M.</i>	80 00
<i>Gullion, G.</i>	114 94
<i>Gunn, D.</i>	444 63
<i>Hardy, T.</i>	3 30
<i>Haverty, J.</i>	224 55
<i>Henderson, J.</i>	48 70
<i>Henderson, Joseph</i>	127 33
<i>Henderson, Robt.</i>	1,200 00
<i>Henderson, T.</i>	103 85
<i>Hespeler, W.</i>	410 00
<i>Higgins, Young & Jack-son</i>	65 00
<i>Hishop, J.</i>	64 00
<i>Hodgins, W. B.</i>	1,023 91
<i>Hope, J. & Co.</i>	208 87
<i>Hudson Bay Co.</i>	79 00
<i>Hughes, Geo.</i>	60 07
<i>Hunter, A.</i>	
<i>Ironsides, W.</i>	
<i>Wages as Cook</i>	
<i>Work on Engineer's Houses</i>	
<i>Burying late L. Watters</i>	
<i>Freight</i>	
<i>Wages as Cook</i>	
<i>do</i>	
<i>Salary</i>	
<i>Freight</i>	
<i>Wages</i>	
<i>Salary, board allowance, &c.</i>	
<i>Wages</i>	
<i>do</i>	
<i>Printing and advertising</i>	
<i>Goods furnished</i>	
<i>Wages</i>	
<i>Tape measure</i>	
<i>Freight</i>	
<i>Refund of money retained for 1½ pair of blankets until returned to store</i>	
<i>Wages</i>	
<i>do</i>	
<i>Salary</i>	
<i>Blacksmithing</i>	
<i>Hay</i>	
<i>Wages and horse hire</i>	
<i>Wages</i>	
<i>Salary, board allowance, &c.</i>	
<i>Supplies</i>	
<i>Potatoes</i>	
<i>Hay</i>	
<i>Salary</i>	
<i>Board</i>	
<i>Weighting hay</i>	
<i>Wages, &c.</i>	
<i>do</i>	
<i>do</i>	
<i>Rent of offices</i>	
<i>Stores</i>	
<i>Wages</i>	
<i>do</i>	
<i>4 steel tapes</i>	
<i>Supplies</i>	
<i>Wages</i>	
<i>do</i>	
<i>do</i>	

Carried forward.....

33,512 25	213,388 56	4,428,827 23
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PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1 and 41 Vic, c. 4.....		Brought forward.....	32,512 25	213,388 56	4,428,827 23	
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		Payments made in Manitoba by cheques drawn by Thos. Nizon, Purveyor—Continued.				
		For Wages.....	53 22			
	Jefferson, W.....	Supplies.....	33 50			
	Johnston, H.....	Freight.....	8 00			
	Kane, Hy.....	Carpentering.....	84 55			
	Kellond, Geo. H.....	Salary.....	360 00			
	Kennedy, T. J.....	Advertising, &c.....	25 75			
	Kenny & Luxton.....	Supplies.....	50 00			
	Kirkness, J.....	Salary, board allowance, &c.....	1,672 55			
	Kirkpatrick, W. W.....	Wages.....	100 19			
	Kvello, J.....	Wages.....	126 00			
	Kvello & McVittie.....	Mail service.....	3 00			
	Lawson, Geo.....	Horse-shoes.....	6 72			
	Le Gappellain & Co.....	Hardware.....	10 00			
	Lesson, R.....	Wages.....	25 88			
	Le Méris.....	Advertising, &c.....	50 00			
	Leonard, John.....	Wages.....	105 93			
	LaRonde, J., de.....	do.....	7 00			
	Lipsett, J. W.....	Treatment of horses.....	70 95			
	Little, J.....	Transport.....	69 75			
	Longworthy, G. B.....	Wages.....	203 68			
	Loves, A. E.....	do.....	2,272 18			
	Lucas, D. E. R.....	Salary and disbursements.....	312 00			
	Macara, Jno.....	Wages.....	84 00			
	Macara, Jno, jun.....	do.....	25 00			
	Macarthur, D.....	Pair of horses.....	351 98			
	Macaulay & Jarvis.....	Wages.....	35 75			
	Mackenzie, D.....	do.....	29 37			
	Macnabb & Johnston.....	Shoeing horses, &c.....	25 00			
	Malin, Aug.....	Wages.....	25 00			
	Martin, Jos.....	Mail service.....	25 00			

<i>Mattheson, E.</i>	Salary	360 00
<i>Miller, J.</i>	Sharpening saws	3 50
<i>Minckler, C.</i>	Wages	115 00
<i>Moar, Jno.</i>	do	30 00
<i>Molesworth, A. N.</i>	do	36 50
<i>Molloy, Jno.</i>	Salary, board allowance, &c.	1,437 77
<i>Montgomery Bro.</i>	do	218 80
<i>Moore, C.</i>	Repairs to buckboard, &c.	28 34
<i>Moore, Jno.</i>	Wages	31 69
<i>Motin, B.</i>	do	73 58
<i>Morrison, D.</i>	do	159 68
<i>Morrison, J. C.</i>	do	440 50
<i>Mulligan, R. P.</i>	Board	13 00
<i>Murphy, Patrick</i>	Digging well	12 00
<i>Murphy, Peter</i>	Wages	146 77
<i>Murray, J.</i>	Hay, &c.	87 75
<i>McCann, J.</i>	Wages	90 65
<i>McCarthy, W.</i>	do	168 75
<i>McOlelland, J.</i>	do	50 00
<i>McDermott, A.</i>	Supplies	2,053 33
<i>McDonald, A.</i>	Wages	138 00
<i>McDonald, D.</i>	do	23 00
<i>McDonald, W.</i>	do	98 80
<i>McDougall, H.</i>	do	28 40
<i>McGina, R. S.</i>	One hand car.	134 60
<i>McGregor, Janet.</i>	Salary	138 77
<i>McInnes, John.</i>	Wages as Cook	14 00
<i>McKay, Hon. Jas.</i>	do	29 52
<i>McKellar, S.</i>	Rent of stable and hay supplied	709 88
<i>McKenzie, A.</i>	Wages	239 75
<i>McKercher, J.</i>	Keep of horse	12 00
<i>McLane, J. W.</i>	Wages	132 26
<i>McLean, A. J.</i>	Ferriage	3 06
<i>McLellan, Jas.</i>	Salary, &c.	947 00
<i>McLeod, D.</i>	Wages	175 00
<i>McMicken & Taylor.</i>	Reef	49 03
<i>McNabb, A. J.</i>	Hardware, &c.	93 94
<i>McNaught, M.</i>	Salary, &c.	225 54
<i>McNevin, W.</i>	Wages	98 45
<i>McPherson, Geo.</i>	do	15 32
<i>McRae, Alex.</i>	Canoes	106 50
<i>McVicar, W.</i>	Wages	25 00
<i>McVittie, W.</i>	do	129 84
<i>Nere, F.</i>	do	81 00
<i>Nixon, T.</i>	do	47 19
<i>Nolin, Aug.</i>	Salary and disbursements	1,400 02
	Transport	30 00
	Carried forward	49,422 68
		213,368 56
		4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, and 41 Vic., c. 4.	North Western Tele- graph Co.	Brought forward	49,422 68	213,388 56	4,428,827 23	
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>Payments made in Manitoba by cheques drawn by Thos. Nizon, Purveyor—Concluded.</i>				
	For Telegrams		613 28			
	Wages		69 35			
	Sundries		150 00			
	Wages		74 75			
	do		75 00			
	Travelling expenses		13 25			
	Washing blankets		25 25			
	Wages		51 33			
	Making surveys and valuations		1,913 39			
	Wages		110 50			
	Blacksmithing		63 61			
	Wages		27 15			
	do		60 00			
	Postmaster, Winnipeg		39 00			
	Potter, C.		112 00			
	Red River Transporta- tion Co.		412 84			
	Reid, H. A.		97 05			
	Reid, Jas.		376 00			
	Reinhardt, Jos.		35 00			
	Richard, M.		97 10			
	Rideout, E. M.		1,087 50			
	Roberts, E.		338 00			
	Roberts, Jno. A.		79 63			
	Rodger, D.		1,321 31			
	Romans, E.		4 50			
	Ross, D.		6 50			
	Rowan, J. H.		2,513 85			
	Russell, Geo.		57 20			
	Saxe, R.		150 95			

Schwartz, J.	Horse hire.....	95 25
Scott & Co.	Pickets supplied.....	14 00
Scott, W.	Coriwood.....	5 00
Sifton, Geo.	Removing furniture, &c.....	288 50
Sifton, Ward & Co.	Supplies and packing, &c.....	93 87
Simpson, A.	Wages.....	43 17
Skelsey, Geo.	do.....	175 41
Smart, J.	Copying presses.....	166 80
Smith, Jacob.....	Salary, board allowance, &c.....	1,507 67
Smith, John.....	Wages.....	25 00
Smith, Marcus.....	Travelling expenses, &c.....	100 00
Smith, Margaret.....	do and wages as Cook.....	42 00
Snyder, M. A.....	Wages.....	35 00
"Speedwell" Str.....	Freight.....	69 28
Stafford, J.	Wages, &c.....	65 33
Stalker, R.	Repairing harness, &c.....	5 25
Stalker & Caswell.....	do.....	189 02
Standard Printing Co.	Advertising, &c.....	23 76
Steele, E. C.	Salary.....	360 00
Stewart, A.	Wages.....	63 71
Stewart, J.	Medicines.....	3 05
Strang, A.	Rent of storehouse.....	432 00
Sutherland, M.	Transport.....	131 43
Taylor, T.	Board.....	30 25
Thompson, T. J.	Salary and board allowance.....	2,704 10
Trott & Melville.....	Medicines.....	17 30
Truthwaite, T.	Keep of horses.....	166 00
Urquhart, A.	Travelling expenses and wages.....	211 00
Van Ransselaar.....	Transport.....	25 70
Varey, Geo.	Medicines.....	14 00
Walker, A.	Wages.....	109 68
Walker, J. S.	do.....	195 73
Walter, J.	Making packsaddles.....	20 00
Ward, Hy.	Wages.....	166 53
Washbush & Lachapelle.	Tomatoes, &c.....	29 50
Watters, L.	Salary.....	888 13
Watts, T.	do and travelling expenses.....	374 97
Whitehead, J.	Transport and wages of men.....	2,842 76
West & Howell.....	Board.....	10 00
Wiley, T.	Provisions.....	47 25
Willson, T.	Wages.....	238 48
Wilson, J. M.	Drayage.....	1 00
Winnett, J. L.	2 drawing tables.....	6 50
Winnipeg Ice Co.	Ice supplied.....	6 50
	Less—Refunds by T. Nixon of proceeds of stores sold.....	71,437 75
		3,026 02
		68,401 73
		281,790 29
		4,428,827 23

Carried forward.....

<i>Craig, J.</i>	Meals supplied and work performed	94 63
<i>Davidson, W. T.</i>	Coal oil	48 45
<i>Davies, W., & Co.</i>	Hams	274 87
<i>De Carle, L.</i>	Salary and board	1,292 00
<i>Douglas, S. C.</i>	Printing	21 00
<i>Ethershank, J.</i>	Salary	250 99
<i>Flaherty, J.</i>	Board	71 75
<i>Foote, Henry</i>	Wages	180 00
<i>Fraser, J. A.</i>	Tinware	319 88
<i>French & Kennedy.</i>	Wages	187 67
<i>Gilker, Mathias.</i>	Groceries	164 00
<i>Gleeson, T.</i>	Groceries	449 08
<i>Graham, Geo. A.</i>	Coals, &c., supplied	337 34
<i>Grant, A.</i>	Wages	186 66
<i>Guerd, A.</i>	Painting office	24 75
<i>Guerd, B.</i>	Wages	481 08
<i>Haggerty, P.</i>	Blacksmithing	326 68
<i>Hancock, J.</i>	Freight	38 92
<i>Hartley, R.</i>	Wages	165 62
<i>Hazlewood, R. A.</i>	Salary	627 01
<i>Hazlewood, S.</i>	do	2,124 47
<i>Hearney, Jno.</i>	Wages	374 28
<i>Henderson, K.</i>	do	52 15
<i>Hetherington, J.</i>	Cutting wood	129 58
<i>Houle, Joseph</i>	Wages and board	227 01
<i>Hunter, Rose & Co.</i>	Printing	10 50
<i>Ingalls & Brady.</i>	Beef	45 15
<i>Ireland, W. W.</i>	Salary and board allowance	1,462 39
<i>Jafray, R.</i>	Groceries	643 17
<i>Johnstone, R.</i>	Rent of house	125 00
<i>Johnston, R. L.</i>	Wages and board	426 72
<i>Jones, F.</i>	Postage	111 36
<i>King, Jas</i>	Hay, bran, &c	1,503 37
<i>Knappen, L.</i>	Board	49 90
<i>Lalols, L.</i>	Cutting wood	87 04
<i>Laubier, J.</i>	Wages and board	184 60
<i>Landruche, L.</i>	Wages	72 36
<i>Langan, F. E.</i>	Salary and board	682 51
<i>Lavoie, J.</i>	Wages	30 00
<i>Lagarde, M.</i>	do	11 00
<i>Le Marquis, J.</i>	do	360 00
<i>Lloyd, Wm.</i>	Services	66 56
<i>Lloyd & Watson</i>	Cutting wood	46 25
<i>Mainy, W. McL.</i>	Salary and board	1,329 85
<i>Marks, T., & Bro.</i>	Goods supplied	227 35
<i>Mavrand, G. C. C.</i>	Salary and board allowance	253 47
<i>Meagher & Purcell</i>	Building shanty	151 95
	Carried forward	24,012 17
		281,790 29
		4,428,827 23

<i>Nichols, R.</i>	<i>do as Night Watchman</i>	30 00
<i>O'Connor, A.</i>	<i>Straw</i>	10 00
<i>Patience & Burdick.</i>	Printing	23 50
<i>Pattingair, J. C.</i>	Wages and board allowance	60 00
<i>Ferry, Jas. R.</i>	do	896 04
<i>Pritchard, Wm.</i>	Freight by tug "Watchman"	36 25
<i>Purcell & Ryan.</i>	do	67 85
<i>Rainsberry, Thos.</i>	Wages	222 36
<i>Rheaxume, L. N.</i>	do for Cook	24 00
<i>Rogers, W.</i>	Pay sheet of Men running tug boats	136 63
<i>Ross, Jos.</i>	Moving store-house, and furnishing coffin for T. G. Shibley	67 15
<i>Royal Canadian Bank.</i>	Rent of building	120 00
<i>Ryan, P.</i>	Transporting injured men from Savan to Tunnel	62 00
<i>Ryan, R.</i>	Wages	106 00
<i>Sinclair, A.</i>	Salary and board allowance, &c.	534 19
<i>Sinclair, B. sen.</i>	Labour	23 25
<i>Sinclair, B. jun.</i>	Wages	367 64
<i>Secretan, J. H. E.</i>	Services as Deputy Purveyor	50 00
<i>Shibley, T. G.</i>	Salary and board allowance	253 20
<i>Sifton & Ward.</i>	Board, &c.	94 89
<i>Simms, W.</i>	Salary and board allowance	1,373 90
<i>Sommers, J.</i>	Labour	15 00
<i>Smith & Mitchell.</i>	Tallow, &c.	17 52
<i>Stewart, D. A.</i>	Salary and board allowance	1,065 58
<i>Street, M. & N. K.</i>	Goods furnished	458 24
<i>Sutherland, A. M.</i>	Wages and board	632 77
<i>Taylor, T. D.</i>	Salary and travelling expenses	474 20
<i>Teskey, M.</i>	Labour	57 33
<i>Tetu, K. H.</i>	Salary and board	872 87
<i>Towers, Thos. A. P.</i>	Disbursements account Red River Route	15 50
<i>Waddell, J. A. L.</i>	Board, horse hire, &c.	102 25
<i>Walford, H.</i>	Salary and travelling expenses	188 37
<i>Walford, H. E.</i>	do board allowance	860 18
<i>Ward, W.</i>	Labour	56 62
<i>Wardrop, A.</i>	Meals	16 80
<i>Watson, W.</i>	Wages and board	492 65
<i>Watmore, Geo. L.</i>	Labour	74 38
<i>Whyte, J.</i>	Salary and board	833 04
<i>Wicksteed, H. K.</i>	Supplies	502 62
<i>Wood, R.</i>	Salary and board	708 57
	Freight per Sarnia steamers	160 66
		46,849 01
	Loss—Refunds by A. Bethune of proceeds of stores sold, &c.	5,943 88
	Total Pacific Railway Survey	40,905 13
	Carried forward	322,695 42
		4,751,522 65

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic. c. 1 and 41 Vic. c. 4.....		Brought forward.....			4,751,522	65		
		RAILWAYS—Continued. PACIFIC RAILWAY.—Continued. CONSTRUCTION, RAILS, SPIKES AND TRANSPORT.					4,078	14
	Red River Transportn. Co Cooper, Fairman & Co... Alex. Kent & Co.....	For Transport of rails, Duluth to Manitoba .. Balance of cost of spikes..... Iron supplied for switch gear.....	3,563	70 90 00 424 44				
		GENERAL.					3,062	00
	W. H. Carpenter & Co... Sandford Fleming..... Sundry Persons..... do	For Balance due on their contract, Red River route..... Travelling expenses..... Advertising	574	05 800 89 131 96			4,568	60
		TELEGRAPH LINES AND ROADWAY.					89,059	16
	Oliver, Davidson & Co... Sifton, Glass & Co..... F. J. Bernard..... R. Fuller..... Hon. James McKay.....	For Work performed, maintenance, &c. do	5,665	93 7,015 09 3,260 00 470 00			105,450	18
	Joseph Whitehead..... Sundry Persons.....	For Work performed under contract..... Advertising	100,610	00 748 33			101,358	33
	Sifton & Ward	FORT WILLIAM TO SUNSHINE CREEK.	42,137	79			15,025	98
	Purcell & Byles.....	do						

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

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1, & 41 Vic, c. 4	J. W. McNamee..... James McKay..... T. B. Millar..... Kew, Stobart & Co..... McNicken & Taylor..... Tudhope Bros..... W. B. Clark..... Geo. M. Mowbray..... R. H. Buchan & Co..... Sifton & Ward..... S. H. Fowler..... H. S. Donaldson & Bros..... W. F. Alloway..... Thos. Wylie..... N. W. Transportation Co..... Marvin Burke..... J. W. Harper.....	Brought forward..... RAILWAYS— <i>Concluded.</i> PACIFIC RAILWAY— <i>Concluded.</i> FORT FRANCES CANAL— <i>Concluded.</i> For Flour..... do..... Oats..... Blankets..... Hardware..... do..... Iron, cement, &c..... Nitroglycerine..... Fuses..... Steam drill..... Lumber..... Stationery..... Transport, &c..... do..... do..... do..... Petty accounts.....	85,331 58 2,625 00 400 00 460 12 251 00 467 90 1,230 50 1,690 92 5,999 78 146 14 560 00 1,022 34 122 24 11,764 74 512 42 1,105 90 757 05 92 64 114,430 27		1,795,065 51		4,751,522 65	
	Ben. Hutley..... Charles Cresfield..... Oliver Martin.....	Outstanding cheque of former years for wages now paid... do..... do.....	79 15 158 61 24 63		114,692 66			
		Less—Cost of rails transferred to Intercolonial Railway.			1,909,758 17	4,080 46	1,905,677 71	
		Total Public Works, Capital.					6,657,200 36	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic. c. 1, and 41 Vic. c. 4.....	J. A. Lyon..... D. D. Glazier & Son..... Jas. E. Simmons..... G. L. Erown..... Sundry Persons..... A. H. Verret, Secretary- Treasurer Quebec Har- bour Commissioners..... Jos. Wilson..... J. W. Harper, Paymaster	IMPROVEMENT OF RIVERS. For Removing snags, St. John River, N.B..... do do..... Work, Shear dam, Oromocto, N.B..... Salary as Inspector..... Advertising..... Disbursements, lifting barge, River St. Lawrence..... Pay lists and accounts, dredge "Trudeau," Neebish Rapids Salary as Clerk of Works, and petty accounts, do .. Sundry expenses, Cowichan River, B.C..... Removal of Beaver Rock, Victoria, B. C.	424 00 50 00 2,260 00 120 00 69 15	.....	2,903 15	.....	12,000 00	.....
40 Vic. c. 1, and 41 Vic. c. 4.....	Dobbie & Grierson..... G. & A. Bruce..... Geo. Howard..... J. W. Harper..... Sundry Persons.....	PUBLIC BUILDINGS. GUELPH CUSTOM HOUSE. For Work performed under contract..... Fittings..... Stoves, &c..... Salary of Clerk of Works, petty accounts, &c..... Advertising.....	10,250 00 1,800 00 283 97 1,444 09 10 20	.....	13,788 26	.....	8,000 00 89 75 4,480 00	.....
39 Vic. c. 1.....	Corporation City of To- ronto..... Bank of Montreal..... J. W. Harper.....	TORONTO EXAMINING WAREHOUSE. For 12 months' rent of water lots..... Advertising..... Petty accounts.....	250 00 4 80 121 65	.....	376 45	.....	14,164 71	.....
	Carried forward.....	.....	.....	.....	.....	.....	27,472 90	.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic. c. 4.	John Elliott..... Withrow & Hillock..... Hy. Langley..... J. W. Harper.....	Brought forward..... PUBLIC BUILDINGS—Continued. TORONTO POST OFFICE. For Work performed..... Skylights..... Professional services..... Petty accounts.....	18,459 72 150 00 814 20 570 40	14,164 71		27,472 90
39 Vic. c. 1 and 40 Vic. c. 1.	J. C. Dodd & Son..... S. Peters & Son..... Bank of Montreal.....	LONDON MILITARY GROUNDS. For Building woodshed, fences, &c..... Professional services..... Advertising.....	1,786 50 130 03 11 80	19,994 32		1,928 33
39 Vic. c. 1 and 40 Vic. c. 1.	R. Gage..... do..... J. Creighton, warden of Penitentiary..... do..... W. Irving..... A. Cameron..... T. Smart..... T. Hodgson..... J. W. Harper..... Fraser & George..... W. Robinson..... J. Waddell..... City of Kingston..... do Gaslight Co..... Mattinson, Young & Co.	KINGSTON MILITARY COLLEGE, AND REPAIRING FORTIFICATIONS. For Labour performed..... Professional services..... Building stone..... Furniture..... Work performed..... Services as Clerk of the Works..... Lumber, sand and gravel..... Cutting stone..... Petty accounts..... Hardware supplied..... Painting and glazing..... Building stables..... Cost of connecting College with fire alarm system..... Tar..... Heating apparatus.....	5,700 00 1,533 25 400 00 2,190 05 29,000 00 828 60 362 40 500 00 775 40 296 62 231 10 2,665 29 450 00 237 50 1,100 00	48,270 21		

OTTAWA POST OFFICE.		REPAIRING FORTIFICATIONS, QUEBEC.		MONTREAL POST OFFICE.	
40 Vic, c. 1.....	W. Chesterton.....	For Professional services.....	2,384 34		
	Geo. Bailey.....	Smiths' work.....	379 63		
	Alex. Robillard.....	Stone.....	181 74		
	Blyth & Kerr.....	Iron railing.....	375 00		
	Ferley & Pattee.....	Lumber.....	443 83		
	J. W. Webster.....	Stone.....	441 77		
	Cameron & Mudie.....	Work performed.....	970 08		
	J. W. Harper.....	Petty accounts, labour, etc.....	1,795 48	6,971 83	89,329 40
40 Vic, c. 1.....	P. Labrie.....	For Labour.....	452 82		
	P. J. Bazin.....	do.....	1,043 59		
	Louis St. Hilaire.....	do.....	1,132 58		
	Louis LaRose.....	do.....	718 49		
	Clement Plante.....	do.....	4,417 30		
	C. Obité & Co.....	do.....	2,970 11		
	Joseph Charrriere.....	do.....	1,221 19		
	P. Beland.....	do.....	2,395 70		
	B. Huot.....	do.....	384 84		
	P. Portugal.....	do.....	962 44		
	P. Laberge.....	do.....	1,191 08		
	A. Trepanier.....	do.....	150 00		
	J. B. Bertrand.....	Professional services.....	1,482 42		
	J. W. Harper.....	Salary of Clerk of Works, petty accounts, &c.....	2,469 61		
	Sundry Persons.....	Advertising.....	79 69	21,071 75	
40 Vic, c. 1, and 41 Vic, c. 4...	Bourgouin & Lamontagne.....	For Work done under contract.....	5,800 00		
	W. P. Bartley & Co.....	Heating apparatus.....	8,500 00		
	R. Mitchell & Co.....	do plumbing, &c.....	720 00		
	James Howley.....	Foot paths.....	2,000 00		
	J. R. Arnold.....	Salary and travelling expenses.....	260 00		
	J. W. Harper.....	Salary of Clerk of Works, &c.....	1,182 00		
	Sundry Persons.....	Advertising.....	71 75	18,533 75	
41 Vic, c. 4.....	E. Chanteloup.....	For Hardware.....	94 96		
	J. W. Harper.....	Petty accounts.....	73 78		
	G. Lamothe.....	do.....	193 13		
	H. M. Perrault.....	Professional services.....	1,691 78		
	Allard & Dufort.....	Work done under contract.....	28,113 35	30,166 98	
		Carried forward.....	69,772 48	89,329 40	27,472 90

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	69,772 48	0	7,472 90
		PUBLIC BUILDINGS—Concluded.				
		QUARANTINE STATION, GROSSE ISLE.				
40 Vic, c. 1	J. C. Richard.....	For Work performed.....	2,900 00			
	J. W. Harper.....	Petty accounts.....	100 00			
				3,		
		POST OFFICE AND CUSTOM HOUSE, ST. JOHN, P.Q.				
40 Vic, c. 1	J. H. Wilkinson.....	For Land for site.....	1,600 00			
	J. W. Harper.....	To pay H. M. Perrault for professional services.....	34 00			
	Sundry Persons.....	Advertising.....	80 28			
				1,714 28		74,486 76
39 Vic, c. 1	J. W. Harper.....	ST. JOHN, N.B., POST OFFICE.	41 00			
	E. Chanteloup.....	To pay petty accounts.....	600 00			
		For Hardware.....		641 00		
Vic, c. 1, and 41 Vic, c. 4	T. Cusick.....	PUBLIC BUILDINGS, ST. JOHN, N.B.	924 56			
	C. McGuigan.....	For Removing rubbish.....	1,383 49			
	J. Sullivan.....	do.....	417 00			
	J. W. Harper.....	Services as Clerk of the Works, Post Office.....	662 00			
	H. F. Perley.....	Pay-list, Chief Architect's Staff.....	2,244 20			
	T. McAvity & Sons.....	Removal of walls and rubbish, Post Office.....	746 40			
	Sundry Persons.....	Lock boxes.....	285 63			
	C. McGuigan.....	Advertising.....	410 14			
	Sterling & Emery.....	Removing rubbish, Custom House.....	559 00			
	B. Mooney & Sons.....	Erecting temporary Examining Warehouse.....	15,842 60			
	J. Sullivan.....	Work performed.....	540 00			
	McKean & Fairweather.....	Services as Clerk of the Works.....	670 00			
	J. W. Harper.....	Professional services.....	35 23			
		Petty accounts.....				

<p><i>do</i> Sundry Persons..... T. Cusick..... J. W. Harper..... Sundry Persons..... Lordly, Howe & Co..... A. B. Sheraton..... B. Mooney & Son..... J. McGuigan..... S. O. A. Fowler..... J. W. Harper.....</p>	<p><i>Pay-list Chief Architect's staff</i> Advertising..... Teaming and labour at Savings Bank..... Labour removing stone..... Advertising..... Furniture for Public Works office..... do..... Work at Military Storehouse..... do Fort Howe Magazine..... Fencing..... Professional services of M. Stead.....</p>	<p>734 00 41 05 301 72 116 42 52 50 506 17 85 00 6,073 00 596 50 706 69 29 80</p>	<p>34,604 10</p>
<p>39 Vic, c. 1.....</p>	<p>SYDNEY MARINE HOSPITAL. For Fencing..... Professional services.....</p>	<p>698 06 44 95</p>	<p>643 01</p>
<p>40 Vic, c. 1 and 41 Vic, c. 4....</p>	<p>PUBLIC BUILDINGS, NORTH-WEST TERRITORIES. For Wages paid to men..... Furniture and freight on same..... Supplies..... do..... do..... do and hardware..... Petty accounts..... Supplies..... Transport..... Supplies and telegraphing.....</p>	<p>46,830 00 2,330 00 49,160 00 1,503 10 769 49 3,545 75 726 23 237 93 3,403 31 8,282 41 1,483 34</p>	<p>69,111 56 1,018 12</p>
<p>40 Vic, c. 1.....</p>	<p>Less—Value of lumber supplied to Hudson Bay Co. at Swan River..... PUBLIC BUILDINGS GENERALLY. For Pay-lists, Chief Architect's staff..... Travelling expenses..... Salary and do..... Globc valves, &c.....</p>	<p>3,805 95 400 00 1,250 81 252 06</p>	<p>68,093 44</p>
<p>Carried forward.....</p>	<p>272,865 53</p>	<p>300,338 43</p>	<p>5,708 82</p>

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Alex. McKenzie M. Stead J. W. Harper Richard Cook Alex. Kent & Bros Jules Godet Sundry Persons	Brought forward.....				300,335 43
PENITENTIARIES.						
GENERAL PENITENTIARY FOR THE MARITIME PROVINCES.						
40 Vic, c. 1.....	For Work performed under contract..... Professional services, &c..... Salary of Clerk of Works, petty accounts, &c..... Salary as farmer, &c..... Iron..... Cutting hay, &c..... Advertising.....		59,300 00 2,613 60 1,472 82 461 60 54 80 135 00 17 25		64,045 07	
ST. VINCENT DE PAUL PENITENTIARY.						
40 Vic, c. 1.....	F. X. Wilson J. W. Harper Robt. Mitchell & Co. W. & P. Currie & Co. Auguste Gouillard John McArthur & Son. E. Chanteloup H. R. Ives & Co. Jeremie Latour	For Lumber..... Salary of Clerk of Works, petty accounts, &c..... Supplies..... Cement..... Hardware..... Paints, oils, &c..... Electric bells..... Hardware..... Shingles.....	485 04 3,160 79 488 81 617 20 1,623 23 285 85 62 00 329 54 229 50		7,281 96	
BRITISH COLUMBIA PENITENTIARY.						
40 Vic, c. 1, and 41 Vic, c. 4....	Kingsman & Styles..... A. & W. Wilson..... C. Bell..... B. W. Pearse.....	For Work performed under contract..... Pipe laying and fitting..... Iron bedsteads..... Salary of Caretaker, petty disbursements, &c.....	17,455 00 2,319 00 628 00 2,603 47		23,005 47	94,332 50

<i>RENTS, REPAIRS, FURNITURE, &c.</i>			
40 Vic, s. 1.....	J. W. Harper, Paymaster	For payments for general repairs, labour and material, pay lists, masons, carpenters, &c, Public Buildings, Ottawa.....	60,649 22
	William McKay	Painting, &c.....	5,913 12
	G. Mann	Hardware	233 33
	Francis McKenna	Watering street and grounds.....	500 00
	Hall, Kay & Co.	Hardware.....	193 14
	Frothingham & Workman	do	126 24
	George Hay	do	2,298 45
	George Bailey	Smith work.....	1,094 85
	E. Chanteloup.....	Castings, &c.....	646 70
	H. Robillard.....	Line, &c.....	219 60
	Robert Whyte	Ohio stone.....	392 50
	Blyth & Kerr	Hardware.....	1,305 52
	Robert Mitchell & Co.....	Castings, &c	387 32
	W. M. Somerville.....	Cement.....	263 35
	James Birkett.....	Dynamite, &c.....	475 31
	Shoolbred & Co.....	Furnishings.....	3,804 19
	McDougall & Co.....	Hardware.....	1,132 05
	Skellings & Whitney Bros	Walnut lumber.....	491 94
	George Moorehead Manu- facturing Co.....	do	902 34
	James Brine	Cherry lumber.....	346 95
	James McLaren & Co.....	Lumber.....	3,377 76
	Alex. Fraser.....	do	1,419 92
	Wm. Rowland.....	Bricks.....	432 57
	H. R. Ives & Co	Castings.....	299 50
	A. Fleck.....	do	50 46
	Stephen Bros.....	Paints, oils, &c.....	989 69
	J. W. McRae & Co.....	Pitch, &c.....	109 03
	C. B. Wright.....	Cement.....	759 00
	Butterworth & Co.....	Galvanized iron.....	515 45
	Alhearn & Keevil.....	Lumber.....	615 97
	Hugh Masson.....	Iron doors.....	435 57
	Ottawa Water & Com- missioners.....	Hydrants.....	300 00
	Sundry Persons.....	Advertising.....	35 01
		Of this amount there was incurred in labour and mate- rial for the Trophy for Paris Exhibition.....	78 44 18 12,268 87
	Sundry Persons.....	For Labour and material for Trophy.....	.....
	J. W. Harper.....	Wages of labourers, gardener's staff, workmen at new works, petty accounts, &c, &c, Rideau Hall.....	18,803 44 464 70
	H. Robillard.....	Lime.....	.....
		Carried forward.....	90,710 05 19,268 14

394,670 93

90,710 05

19,268 14

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....		Brought forward.....	19,268 14	90,710 05	394,670 93
		RENTS, REPAIRS, FURNITURE, &c.—Continued.			
		For Painting, &c.....	2,046 86		
	Wm. McKay.....	Hardware.....	1,032 19		
	Blyth & Kerr.....	Castings, &c.....	685 71		
	Paterson & Law.....	Flag.....	54 02		
	D. McVee & Sons.....	Dynamite and hardware.....	826 59		
	James Birckett.....	Furnishings.....	380 63		
	Shoolbred & Co.....	Piano hire.....	257 50		
	A. & S. Nordheimer.....	Lumber.....	793 00		
	James McLaren & Co.....	Pipe.....	203 53		
	H. R. Ives & Co.....	Castings.....	115 90		
	Alex Fleck.....	do.....	307 84		
	E. Chanteloup.....	Gas-holder.....	3,400 00		
	James Perry.....	Bricks.....	900 11		
	T. M. Clark.....	Pitch.....	367 50		
	J. W. McGae & Co.....	Bricks.....	487 85		
	H. C. Odell.....	Boiler for gas-holder.....	433 19		
	Campbell & McBride.....	Gas exhauster.....	543 13		
	Smithe & Sayer Manu- facturing Co.....	Furnishings.....	854 86		
	M. Andrews.....	do.....	97 60		
	R. Mitchell & Co.....	do.....	962 87		
	R. P. Daciell & Co.....	Gas.....	2,861 10		
	Ottawa Gas Co.....	Advertising.....	81 34	36,951 46	
	Sundry Persons.....	(Of this expenditure \$15,772.33 was for gas-holder and Three new works.)			
	Ottawa Water Commis- sioners.....	Three quarters' supply of water to Ottawa Buildings, Ottawa Post Office and Rideau Hall.....		6,750 00	
	J. R. Arnoldi.....	Salary and travelling expenses, Public Buildings Generally	741 03		
	J. W. Harper.....	Pay, Chief Architect's staff.....	2,218 00		
	T. S. Scott.....	Travelling expenses.....	219 14		
	T. Kelly.....	Repairs, St. Catharines Custom House.....		3,178 17	
	J. W. Harper.....	Petty accounts, Toronto Post Office.....		120 00	
				206 73	

do	do	Immigrant Shed	264 33
do	do	Inland Revenue Office	82 35
R. L. Cowan		Covering boilers, Toronto Custom House	221 00
J. Ritchie & Son		Repairs do	79 02
J. W. Harper		Petty accounts do	129 50
Adam Beatty		Pathways Old and New Forts, Toronto	1,164 80
J. W. Harper		Petty accounts do	33 00
Wright & Durand		Additions, London Custom House	2,970 42
J. Peters & Son		Professional services do	368 47
J. W. Harper		Petty accounts, repairs do	722 37
do		do London Post Office	540 00
John McDonald		Work, Fort Wellington Barracks, Prescott	24 30
J. W. Harper		Petty accounts do	2,423 37
Fraser & George		Hardware, Kingston Penitentiary	310 21
H. B. Rathbone & Son		Oak timber do	1,162 50
W. A. Foster & Bros		Bricks do	525 00
Isaac Noble		Sandstone flagging do	188 34
Alex. Kent & Bros		Iron do	169 10
J. Bowes		Travelling expenses do	4,778 52
J. W. Harper		Petty accounts, Kingston Custom House	256 44
do		do do Post Office	89 34
do		do do Labour, &c, Kingston Fortifications	3,113 32
Fraser & George		Hardware do	212 42
Wm. McRossie		Lumber do	525 17
W. Massie		Building wharf do	325 50
A. Chown		Hardware do	114 24
McKelvey & Birch		Plumbing do	223 66
Wm. Robinson		Painting do	209 44
Niel McNeil		Plumbing do	413 14
Wm. Irving & Sons		Sundry repairs do	4,834 53
L. M. Warren & Co.		Lumber do	241 35
Mattinson, Young & Co.		Heating apparatus do	4,500 00
Prowse Bros		Range do	897 60
R. Gage		Professional services do	1,304 05
David Nicol		Planting trees do	500 00
Warden Penitentiary		Disbursements do	458 58
Sundry Persons		Advertising do	144 01
J. W. Harper		Petty accounts, Kingston Immigration Sheds	18,016 01
Obt. Chisholm		Repairs, Hamilton Custom House	45 31
E. Chanteloup		Boxes, Hamilton Post Office	208 89
		do	1,116 50
		Carried forward	167,951 48
			394,670 93

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....		Brought forward.....	1,116 50	167,961 48	394,670 93
		RENTS, REPAIRS, FURNITURE, &c.—Continued.			
	H. U. Case.....	For Repairs, Hamilton Post Office.....	146 01		
	J. W. Harper.....	Petty accounts.....	101 30	1,363 81	
	do	do	4 00		
	Sterling & Dewar.....	Pictou Custom House.....	145 48		
	J. W. Harper.....	Petty accounts, Sydney Marine Hospital.....		149 48	
	W. F. MacCoy.....	Professional services, Yarmouth Quarantine Station.....		19 70	
	J. W. Harper.....	Petty accounts, Halifax Penitentiary.....		265 07	
	Sydenham Howe.....	do		50 97	
	Muirhead & Lingard.....	Plumbing, Halifax Drill Shed.....		114 04	
	do	do	105 47	93 21	
	Malcolm & Johnston.....	do	1,026 00		
	John Patterson.....	Rebuilding chimney, &c do	1,094 25		
	James Reardon.....	do	308 75		
	Henry Elliot.....	White-washing do	160 09		
	Sydenham Howe.....	Professional services do	60 58		
	J. W. Harper.....	do	99 75		
	do	do	3,233 80	2,854 80	
	F. Montizambert.....	do	198 78		
	Archer & Co.....	do	1,621 89		
	C. A. Parent.....	do	243 00		
	J. O. Richard.....	do	2,000 00		
	Sundry Persons.....	do	42 50		
	Geo. C. DeZouche & Son	do	280 00		
	Richard McKeown.....	do	917 70		
	Chas. Garth & Co.....	do	234 26		
	H. M. Ferrault.....	do	84 35		
	R. Mitchell & Co.....	do	64 82		
	J. W. Harper.....	do	475 13		2,046 26

<i>James Howley</i>				340 00
<i>J. W. Harper</i>			236 05	250 00
do			240 00	
<i>P. Lassonde</i>				476 05
<i>C. Côté & Co.</i>			507 42	
<i>F. Vézina</i>			246 86	
<i>J. W. Harper</i>			682 63	
<i>J. B. Bertrand</i>				238 82
<i>P. Portugais</i>			3,321 95	
<i>Gauthier Frères</i>			1,161 32	
<i>E. O. Richard</i>			193 92	
<i>J. Barbeau</i>				4,906 01
<i>P. Portugais</i>			289 15	
<i>J. W. Harper</i>			28 00	317 15
<i>C. Côté & Co.</i>			190 95	
<i>P. Labrie</i>			232 85	
<i>Gauthier Frères</i>			1,711 38	
<i>E. Picard</i>			768 37	
<i>J. W. Harper</i>			34 12	
<i>F. Aré</i>				2,927 67
<i>J. & J. Hegan & Co.</i>				577 80
do				147 80
<i>M. Shead</i>				62 00
<i>H. F. Perley</i>			119 00	
			299 95	
<i>S. Miller</i>				418 95
<i>D. Ferguson</i>				500 00
<i>John Whear</i>				256 59
Government of Prince Edward Island.....			149 00	
<i>E. D. Stair</i>			697 89	
<i>A. Pindikowsky</i>			120 25	
<i>G. C. Cunningham</i>			250 00	
<i>J. W. Harper</i>			713 27	
			524 39	
<i>John P. Nicholson</i>				2,454 80
<i>J. P. M. LeCourt</i>			933 31	406 00
<i>Donald Codd</i>			100 00	
<i>J. W. Harper</i>			4 50	
<i>Macaulay & Jarvis</i>			266 00	
<i>McMicken & Taylor</i>			44 00	
			300 00	199,047 51
				394,670 93

Carried forward.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ ests.	\$ cis.	\$ cts.
40 Vic, c. 1.....	David McFadyen..... T. Lalor & Son	Brought forward.....	300 00	199,047 51	394,670 93
		RENTS, REPAIRS, FURNITURE, &c.— <i>Concluded.</i>			
	For Pumps, Manitoba Penitentiary.....		119 80		
	Brass tumbler keys do		186 00		
	A. & W. Wilson	Repairs, Public Buildings, Victoria, B.C.....	60 00	604 80	
	Kingsman & Styles.....	do	50 00		
	G. C. Keays.....	do	35 00		
	Muirhead & Mann.....	Trap door	5 00		
	Smiths & Clark.....	Fitting key	1 00		
	E. Harrison.....	Repairing windows	3 50		
	D. Withrow.....	Fitting up office for Indian Commissioners, New Westminster, B.C.....	154 50		
	J. G. Norris	Repairs, Custom House, Kootenay, B.C.....	500 00		
	Hon. Receiver-General.....	Payments for deductions made in past years from gas accounts, Rideau Hall.....	10 00		
			2,350 00	202,666 81	
		HEATING PUBLIC BUILDINGS, OTTAWA.			
40 Vic, c. 1.....	John Heney.....	For Firewood.....	23,125 18		
	Alex. McIntosh.....	Coal	2,923 50		
	J. W. Harper	Pay of staff of heating apparatus.....	8,753 54		
	do	Labour carting coal, &c.....	188 35		
	Sundry Persons.....	Advertising.....	35 50		
			35,006 07		
40 Vic, c. 1.....	Eugene Jetté.....	REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.			
	Maurice Curran.....	For Clearing snow, Ottawa Buildings.....	449 00		
	Sundry Persons.....	do Rideau Hall.....	310 00		
		Advertising.....	20 00		
			779 00		

40 Vic, c. 1 and 41 Vic, c. 4.....	<i>GAS, PUBLIC BUILDINGS, OTTAWA.</i> For Gas supplied the Buildings .....	.....	.....	.....	26,519 00	263,970 88
40 V c., c. 1.....	Hon. Receiver-General..... FUEL AND LIGHT, RIDEAU HALL. For Payment for Fuel and Light.....	.....	.....	.....	5,000 00	
40 Vic, c. 1.....	McLaren & Walker..... J. W. Harper..... Sundry Persons.....	.....	.....	.....	9,421 46	
Vic, c. 4.....	Row & Koyle..... J. W. Harper.....	.....	.....	.....	6,533 31	
40 Vic, c. 1.....	John Castleman..... J. W. Harper.....	.....	.....	.....	4,000 00	
40 Vic, c. 1.....	Newcastle Harbour Trust J. W. Harper.....	.....	.....	.....	5,000 00	
39 Vic, c. 1.....	W. W. Youill & Co..... J. W. Harper.....	.....	.....	.....	1,404 03	
40 Vic, c. 1.....	Archer & Co..... J. W. Harper..... Sundry Persons.....	.....	.....	.....	26,358 80	
	Carried forward.....	.....	.....	.....	26,368 80	688,641 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1.	Archer & Co. J. W. Harper.	Brought forward..... HARBOURS AND PIERS—Continued. BREAKWATERS, LOWER ST. LAWRENCE—Concluded. For Timber, Berthier Pier..... 469 86 do do 3,636 83	12,733 25	26,368 80	668,641 81	
40 Vic., c. 1.	L. Z. Duval, Syndic in Chief, Harbour Trust.	ST. JEAN PORT JOLI PIER. For Addition to Pier.....	4,106 69	16,859 94		
40 Vic., c. 1.	John Duffy & Co. H. F. Perley.	ST. JOHN, N.B., HARBOUR. For Work performed..... Engineers' Staff, petty accounts, &c.....	79,500 00 655 06	2,000 00	18,839 94	
40 Vic., c. 1.	Read, Stevenson & Co. Sundry Persons.	CLIFTON HARBOUR, N.B. For Work performed..... Advertising	4,450 00 115 75	80,155 05	4,565 75	
40 Vic., c. 1.	H. F. Perley.	GRAND ANSE, BAIE DES CHALURES. For Labour, &c.....		1,000 00		
40 Vic., c. 1 & 41 Vic., c. 4.	William Taylor. Sundry Persons.	SHEPPARAN HARBOUR, N.B. For Salary as Clerk of Works, &c..... Advertising	937 60 104 40			1,042 00

40 Vic, c. 1.....	H. F. Perley.....	For Labour, &c.....	CAMPBELL, N.B.	.....	1,000 00	87,762 80
40 Vic, c. 1.....	H. F. Perley.....	For Labour, &c.....	ANTIGONISH HARBOUR, N.S.	.....	3,649 15	
40 Vic, c. 1.....	Beaton & McDonald..... D. McDonald..... H. F. Perley..... R. L. Weatherbee..... Sundry Persons.....	For Repairs, &c..... Salary as Clerk of Works..... Labour, &c..... Professional services..... Advertising.....	McNAIR'S COVE, N.S.	4,195 00 240 60 100 00 14 00 1 50	4,550 50	
40 Vic, c. 1.....	N. R. Freeman..... Chas. McLeod..... H. F. Perley.....	For Work performed..... Salary as Clerk of Works, &c..... Labour, &c.....	WHITE'S POINT, QUEEN'S CO., N.S.	2,973 00 177 00 350 00	3,500 00	
40 Vic, c. 1.....	H. F. Perley.....	For Labour, &c.....	JORDAN BAY, N.S.	.....	2,000 00	
40 Vic, c. 1.....	H. F. Perley.....	For Labour, &c.....	METEGHAN COVE, N.S.	.....	3,000 00	
40 Vic, c. 1.....	H. F. Perley.....	For Labour, &c.....	BELLEVUE COVE, N.S.	.....	3,000 00	
40 Vic, c. 1.....	H. F. Perley.....	For Labour, &c.....	GENERAL REPAIRS HARBOURS, N.S.	.....	9,975 42	
40 Vic, c. 1.....	H. F. Perley..... do..... do..... do..... do.....	For Labour, &c, Victoria Harbour..... do Morden Harbour..... do Canning Harbour..... do Avonport Harbour..... do Parrsboro' Pier..... do Cow Bay Breakwater.....		1,000 00 1,008 00 500 00 500 00 975 42 6,000 00	29,675 07	658,641 81
		Carried forward.....				

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	H. F. Perley.....	Brought forward.....		29,875 07	132,961 64	658,641 81
HARBOURS AND PIERS—Concluded.						
40 Vic, c. 1 & 41 Vic, c. 4.....	M. F. Perley.....	Cow Bay, C.B.		1,343 87	31,018 94	
40 Vic, c. 1.....	Aaron Wilson.....	COLVILLE BAY, SOURIS, P.E.I. For Work performed.....		28,500 00		
40 Vic, c. 1.....	Pierce Doyle..... Peter McNutt..... Sundry Persons.....	MALPEQUE BREAKWATER, P.E.I. For Work performed..... Salary as Clerk of Works..... Advertising.....	9,600 00 273 00 8 80	9,281 80		
40 Vic, c. 1.....	John Mullaly..... John Larkin..... Sundry Persons.....	St. PETER'S BAY, P.E.I. For Work performed..... Salary as Clerk of Works..... Advertising.....	1,520 00 225 00 9 30	1,754 30	39,536 10	203,516 58
40 Vic, c. 1.....	J. W. Harper.....	SLIDES AND BOOMS. NEWCASTLE DISTRICT WORKS. For Payments for labour, &c., Waste Weir, Whitlas' Rapids.....				591 28
40 Vic, c. 1.....	D. A. Campbell.....	DREDGE VESSELS. For Three dumping scows.....				1,860 00

DREDGING.				
Regis Cardinal.....	For Repairs, "Queen of Canada".....	.....	4,436 94	
do do.....	Pay-lists, &c., dredge, Richelieu River.....	.....	4,351 12	
W. A. Foster, Mayor of Belleville.....	Dredging Belleville Harbour.....	1,890 00		
J. W. Harper.....	Salary of Clerk of Works, Belleville Harbour.....	110 00		
John Castleman.....	Work, dredging Trenton Harbour.....	.....	2,000 00	
Hunter & Murray.....	do Toronto do.....	4,651 67		139 06
J. W. Harper.....	Labour, &c. do.....	1,488 01		
George E. Broekway.....	Towing dredge "Challenge".....	400 00		6,139 68
J. W. Harper.....	Pay-lists, crew do.....	8,458 16		
Cornelius Daly.....	Work performed, dredging Napanee Harbour.....	1,209 60		8,858 16
J. W. Harper.....	Salary of Clerk of Works do.....	290 08		
do do.....	do Bayfield Harbour.....	.....		1,499 68
do do.....	Repairs, dredge "Trudeau".....	.....		335 95
Cornelius Daly.....	Work performed, dredging Picton Harbour.....	1,404 00		279 78
J. W. Harper.....	Salary of Clerk of Works do.....	96 00		
do do.....	Payments for copying papers, Mabou Harbour.....	.....		1,500 00
do do.....	do general.....	136 00		80 00
Sundry Persons.....	Advertising.....	29 81		165 81
H. F. Perley.....	Expenditures, dredging, Maritime Provinces.....	.....		29,786 18
W. J. McCordock.....	Salary and travelling expenses.....	.....	59,017 55	
Sundry Persons.....	Advertising.....	.....	2,224 44	
			55 87	
Robert Ridley.....	Salary as Caretaker, dredge, British Columbia.....	.....	480 00	61,297 86
B. W. Pearse.....	Contingencies do.....	.....	61 64	
				541 64
	MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR.			91,625 68
H. F. Perley.....	For Labour, &c., Tignish Harbour, P. E. I.....	.....		320 09
Alex. Thompson, Reeve.....	Repairs, Meaford Harbour.....	.....		250 00
H. F. Perley.....	Labour, &c. Port Hood Pier, N.S.....	.....		777 53
J. S. McEwan.....	Work done, Bayfield Harbour.....	.....		1,709 62
Angus McLeod.....	Repairs, pier, South Ingonish Harbour, N.S.....	.....		51 50
W. H. Carpenter & Co.....	Balance due on contract, &c. Red River Route.....	.....	3,533 37	
Sundry Persons.....	Advertising, Red River Route.....	.....	13 84	
				3,547 21
	Carried forward.....			6,655 95

40 Vic, c. 1.

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cis.	\$
40 Vic., c. 1.	J. W. Harper Daniel Fraser H. F. Perley do	Brought forward.....	6,655 95	956,235 35
		MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR—Concluded.		
40 Vic., c. 1.	For Petty accounts, Port Burwell Harbour. Work done, keeping open Metapedia Road, 1875-76. Labour, &c., Colville Bay, P.E.I. do Morden Harbour, N.S.		55 37 500 00 259 38 500 06	7,970 76
		ARBITRATIONS AND AWARDS.		
240 Vic., c. 1.	J. Hurteau. James Cowan. Chas. Taylor. Henry Taylor. F. H. Emis. James Bethune, Q.C. Jas. Macleannan, Q.C. J. W. Harper. L. O'Reilly.	For Salary and travelling expenses..... do do do do do do Disbursements. Professional services. do Payments to copyists writing out awards Land Damages, Rideau Canal.	1,265 30 1,367 00 1,407 20 1,368 06 600 00 109 19 276 16 96 00 385 00	6,883 86
		SURVEYS AND INSPECTIONS.		
40 Vic., c. 1.	Wm. Kingstord. H. F. Perley J. W. Harper. G. C. Cunningham. G. F. Baillarge. S. McLaughlin Savage, Lyman & Co. F. H. L. Staunton.	For Salary and disbursements..... Engineer's staff, Maritime Provinces. do Pay-lists, &c. Proportion of salary Travelling expenses. Photographic instruments, &c. Instruments for surveys. Surveys and plans, Burlington Bay Canal.	7,622 44 11,179 17 6,840 56 689 97 55 60 210 00 157 00 740 00	27,504 74
		Total Public Works and Buildings		998,594 70

CHARGES ON REVENUE—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	G. A. Carmen.....	S, &c.				
		RIDEAU CANAL.				
		For Salary as Collector, Ottawa, for the year ended 30th June, 1878.....	800 00			
		Contingencies.....	828 89			
		Salary as Collector, Kingston Mills, for the year ended 30th June, 1878.....	200 00			
		Contingencies.....	45 70			
		Salary as Collector, Smith's Falls, for the year ended 30th June, 1878.....	200 00			
		Contingencies.....	20 26	2,094 85		
		Salaries of Staff to 30th June, 1878.....		26,651 51		
		Labour on repairs.....		11,034 22		
					39,780 58	
40 Vic, c. 1, & 41 Vic, c. 4.....	W. A. Rooth.....	WELAND CANAL.				
		For Salary as Collector, Port Colborne, from 1st July, 1877, to 28th February, 1878.....	933 28			
		do do do from 1st March to 30th June, 1878.....	466 72			
		do Clerk do for the year ended 30th June, 1878.....	500 00			
		do do do for the year ended 30th June, 1878.....	600 00			
		do do do for the year ended 30th June, 1878.....	300 00			
		Contingencies.....	41 30			
		Salary as Collector, Port Dalhousie, for theyear ended 30th June, 1878.....	1,200 00			
		Carried forward.....	4,041 30			
					39,780 58	

CHARGES ON REVENUE - PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, & 41 Vic, c. 4.....		Brought forward.....	4,041 30		39,780 88	
		CANALS, &c.—Continued.				
		WELLAND CANAL—Concluded.				
40 Vic, c. 1, & 41 Vic, c. 4.....	J. Clark T. L. M. Tipton	For Contingencies..... Salary as Collector, Dunnville, for the year ended 30th June, 1878.....	357 58 750 00	19 25		
	do T. J. Galbraith.....	Contingencies..... Salary as Collector, Port Maitland, for the year ended 30th June, 1878.....	500 00 113 50	480 00	238 07	
	do D. E. McFarland.....	Contingencies..... Salary as Collector, Port Robinson, from 1st July, 1877, to 28th February, 1878.....	20 08	200 00	27 90	
	R. Goulter.....	do do do from 2nd March to 30th June, 1878.....				
	D. E. McFarland and R. Goulter.....	Contingencies.....				
	H. H. Collier.....	Salary as Collector, St. Catharines, for the year ended 30th June, 1878.....	20 08	200 00	27 90	6,747 68
	do	Contingencies.....				3,000 00
	S. D. Woodruff.....	One year's salary as a recognition, after 28 years' service, of his services as Superintendent of the Canal.....				57,138 59
	D. Dunn, Paymaster.	Payments for house rent allowance, &c., &c.....	4,287 49	52,851 10		
	do	Salaries of Staff, &c.....	61,991 21	4,002 32		
	do	Labour for repairs, &c.....				
	G. H. Oille.....	Timber, &c., St. Paul Street Bridge.....				133,279 80
		BEAUFORT CANAL.				
40 Vic, c. 1.....	T. Brossitt.....	For Salary as Collector, for the year ended 30th June, 1878.....	850 00	151 87		1,001 87
	do	Contingencies.....				

				14,333 37 9,861 06	25,246 29
<i>do do</i>	<i>Salaries of Staff to 30th June, 1878</i>				
	<i>Labour on repairs do</i>				
LACHINE CANAL.					
J. O'Neill	For Salary as Collector, Montreal, for the year ended 30th June, 1878.....				
	do Clerk do	1,600 00			
	do do do	1,000 00			
	do do do	1,000 00			
	do do do	700 00			
	do do do	600 00			
	Contingencies.....	2,558 89			
		7,458 89			
J. S. Dyde	Salary as Collector, Lachine, for the year ended 30th June, 1878.....				
	do Clerk do	1,000 00			
	do Clerk do	800 00			
	Contingencies.....	748 29			
		2,548 29			
Régis Cardinal	Salaries of Staff, &c., to 30th June, 1878.....	10,007 18			
do	Labour on repairs.....	39,062 97			
		13,646 41			62,716 56
CORNWALL CANAL.					
J. A. Phelan	For Salary as Collector, for the year ended 30th June, 1878.....				
do	Contingencies.....	1,000 00			
		74 07			
do	Salaries of Staff, &c., to 30th June, 1878.....	1,074 07			
do	Labour on repairs, &c.....	13,825 50			
		4,935 21			19,834 78
WILLIAMSBURG CANAL.					
R. P. McMillan	For Salary as Collector, for the year ended 30th June, 1878.....				
J. Reid	do Landing Waiter do	750 00			
		400 00			
R. P. McMillan	Salaries of Staff, &c., to 30th June, 1878.....	1,150 00			
do	Labour on repair.....	7,430 11			
		4,449 78			13,029 89
	Carried forward.....				293,887 90

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1		Brought forward..... CANALS, &c.—Continued.			293,887 90	
		CHAMBLEY CANAL.				
	H. Deschambault	For Salary as Collector, from 1st July, 1877, to 28th Feb., 1878	686 64			
	A. P. Jodoin	do do from 11th March to 30th June, 1878....	306 44			
	N. Berger	do Clerk, for the year ended 30th June, 1878.....	500 00			
	H. Deschambault & A. P. Jodoin	Contingencies	25 00			
	J. Brennan.....	Salary as Collector, St. Johns, for the year ended 30th June, 1878	1,498 08			
	J. A. Fournier.....	do Assistant-Collector do ... 200 00	600 00			
	J. Brennan	Contingencies	120 00			
	Regis Cardinal	Salaries of Staff, &c., to 30th June, 1878.....	920 00	2,418 08	10,413 99	6,022 96
	do	Labour on repairs.....				
		CARILLON AND GRENVILLE CANAL.				
	George Schneider.....	For Salary as Collector, Grenville, for the year ended 30th June 1878	579 03			
	do	Contingencies	137 94			
	D. Murphy	Salary as Collector, Carillon, for the year ended 30th June, 1878.....	716 97			
	do	Contingencies.....	552 00			
	Regis Cardinal	Salaries of Staff, &c., to 30th June, 1878.....		1,288 97	11,401 30	5,052 72
	do	Labour on repairs.....				17,752 99

<i>BURLINGTON BAY CANAL.</i>					
T. Campbell	For Salary as Ferryman, for the year ended 30th June, 1878.....	300 00			
R. D. Dunn, Paymaster	Labour on repairs, &c.....	1,278 06			1,578 06
W. M. Kavanagh	<i>ST. PETER'S CANAL, N.S.</i>				
	For Salaries of Lockmaster and Assistant, to 30th June, 1878.....				600 00
	<i>ST. ANNE'S LOCK.</i>				
J. Barrett	For Salary as Collector, for the year ended 30th June, 1878.....	900 00			
do	Contingencies.....	46 56			
Regis Cardinal	Salaries of Staff, &c., to 30th June, 1878.....	946 55			
do	Labour on repairs	2,057 32			
		541 96			3,545 82
J. Lebœuf	<i>ST. OUK'S LOCK.</i>				
do	For Salary as Collector, for the year ended 30th June, 1878	574 98			
do	Contingencies	15 20			
Regis Cardinal	Salaries of Staff, &c., to 30th June, 1878.....	590 18			
do	Contingencies	1,856 65			
		283 77			2,430 60
Robert Bell	<i>INSPECTION OF CANALS.</i>				
do	For Salary as Inspector, for the year ended 30th June, 1878	1,400 00			
	Contingencies.....	230 60			
					1,630 60
J. W. Harper, Paymaster.	<i>PIERS BELOW QUEBEC.</i>				
	For Labour on repairs, petty accounts, &c.....				1,507 08
J. W. Harper, Paymaster	<i>OTTAWA DISTRICT WORKS.</i>				
do	For Salaries of staff, &c	19,908 37			
do	Labour on repairs.....	4,556 98			
					24,465 35
	Carried forward.....				366,253 38

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1.....	Henry Ordes John Bourgeois & G. F. Baillarge..... do	Brought forward..... CANALS, &c.—Continued. St. MAURICE DISTRICT WORKS. For twelve months' rent of land for boom purposes..... Salaries of staff, &c., to 30th June, 1878..... Labour on repairs.....	..... ..... ..... ..... .....	200 00 12,559 50 6,232 87	366,253 38	.....
	D. Boulanger..... do	SAGUENAY DISTRICT WORKS. For Salaries of staff, &c., to 30th June, 1878..... Contingencies.....	..... .....	332 35 597 60	18,992 37	.....
	J. W. Harper..... do	NEWCASTLE DISTRICT WORKS. For Salaries of staff, &c., to 30th June, 1878..... Labour on repairs, &c..... Contingencies.....	..... ..... .....	2,366 45 6,963 11 16 22	1,480 45	.....
	Inland Revenue Department..... J. W. Harper..... Queen's Printer..... Stationery Office.....	MISCELLANEOUS. For General Contingencies, Canals..... Payments for copying leases of Hydraulic Lots, &c..... Printing, printing paper, &c..... Stationery.....	..... ..... ..... .....	40 50 556 00 404 10 159 32	8,345 78	.....
	A. Dubord.....	SLIDE AND BOOM DUES. For Salary as Collector, St. Maurice, for the year ended 30th June, 1878.....	.....	200 00	1,159 92	.....

J. B. Normand.....	Timber counting	130 00			
Z. Beaulieu.....	do	189 00			
Phil. Normand	do	61 00	350 00	550 00	
	AGENT AND CONTINGENCIES, BRITISH COLUMBIA.				
B. W. Pearse.....	For Salary as Agent, to 30th June, 1878.....		2,199 96		
J. Smith	Wages as Messenger.....		180 00		
B. W. Pearse.....	Contingencies.....		307 59	2,687 55	399,469 45
	TELEGRAPH MAINTENANCE.				
	BRITISH COLUMBIA.				
Western Union Telegraph Co.....	For Subsidy to 30th June, 1878.....		4,000 00		
do	Maintenance do		24,519 11		
B. W. Pearse.....	Expenditure laying new wires, repairs, &c.....		6,766 32		
Department of Marine and Fisheries.....	Expenses of steamer laying cables.....		1,833 31	37,148 74	
	PRINCE EDWARD ISLAND.				
Anglo-American Telegraph Co.....	For One year's subsidy, to 1st January, 1878.....			1,946 66	29,095 40
	RAILWAYS.				
	INTERCOLONIAL RAILWAY.				
	For Locomotive power.....		527,815 04		
	Car expenses		325,366 16		
	Maintenance of way and works.....		441,114 39		
	Station expenses.....		185,628 54		
	General charges		136,153 35		
	Less car mileage.....		1,626,067 48		
			14,793 92		
	Proportion of renewals charged this year.....		1,611,273 56		
			200,000 00	1,811,273 56	
	Carried forward.....			1,811,273 56	433,564 85

40 Vic, c. 1.

40 Vic, c. 1, and
41 Vic, c. 4 ...

CHARGES ON REVENUE—PUBLIC WORKS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1 & 41 Vic, c. 4.	Sundry Persons.	Brought forward..... RAILWAYS—Concluded. PRINCE EDWARD ISLAND RAILWAY.			1,811,273 56	438,564 85
		For Locomotive power..... Car expenses..... Maintenance of way and works..... Station expenses..... General charges.....		51,677 89 39,750 29 62,928 42 23,675 35 16,103 09		
		Renewals of permanent way.....		194,135 04 27,464 45	221,599 49	2,032,373 05
		REFUNDS.				
	Capt. Adams..... P. Larkin..... J. C. Gibney..... P. McMullin.....	For Tolls refunded Welland Canal..... do do..... do do..... do do.....		20 00 734 42 24 40 83 83		
	H. Zealand..... D. Butters & Co..... W. A. Charlebois..... W. Davis & Sons..... R. C. Adams & Co..... F. Bussière..... D. Murphy.....	Lachine Canal..... do do..... do do..... do do..... do do..... do do..... do do.....		7 16 3 10 6 08 18 75 5 10 98 80 326 24	862 65	
	Gordon, Woodward & Co..... T. R. Henderson..... D. M. McCrinnon.....	St. Lawrence Canals..... do do..... do do.....		170 83 21 45 9 39	465 23	
	A. D. McKay..... J. B. Fairgrieve.....	Burlington Bay Canal..... do do.....		16 40 8 16	201 67	24 56

J. W. McRae.....	Ottawa Canal.....	65 31	
A. McNaughton.....	do.....	4 43	69 71
J. W. McRae.....	Rideau Canal.....	22 45	25 00
R. C. Adams & Co.....	do.....	2 55	48 52
J. G. Leitch.....	Refund of slide and boom duty.....		1,637 37
			<u>2,473,136 27</u>

RECAPITULATION.

Miscellaneous Public Works.....	\$399,469 45
Telegraph Lines.....	39,095 40
Railways.....	2,032,873 05
	<u>\$2,471,437 90</u>
Refunds.....	1,697 37
	<u>\$2,473,135 27</u>

CHARGES ON REVENUE—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Customs Department.....	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF: <i>Ontario.</i> For Salaries..... Daily wages..... Contingencies.....	188,793 39 17,198 90 17,545 98	.....	223,538 27	
		<i>Quebec.</i> For Salaries..... Daily wages..... Contingencies.....	148,417 05 39,812 53 16,442 84	.....	204,672 42	
		<i>New Brunswick.</i> For Salaries..... Daily wages..... Contingencies.....	85,321 65 4,708 64 3,394 27	.....	94,024 56	
		<i>Nova Scotia.</i> For Salaries..... Daily wages..... Contingencies.....	96,739 22 4,464 60 4,884 69	.....	106,088 61	
		<i>Manitoba.</i> For Salaries..... Daily wages..... Contingencies.....	7,525 00 3,838 56 1,897 31	.....	12,760 87	

<i>British Columbia.</i>				
For Salaries.....	18,665 04			
Daily wages.....	1,724 68			
Contingencies.....	975 32			21,365 04
<i>Prince Edward Island.</i>				
For Salaries.....	19,727 79			
Daily wages.....	2,850 42			
Contingencies.....	2,236 87			
<i>North-West Territories.</i>				24,814 10
				1,956 24
Inspection of Ports.....				689,220 01
				16,631 27
MISCELLANEOUS.				
For Stationery, printing, &c.				9,676 49
Duties returned.....				714,527 77
				36,573 77
Total				751,101 54

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, & 41 Vic, c. 4 ...	Department of Inland Revenue	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF :— <i>Ontario.</i> For Salaries	92,282 46	17,090 37	109,372 83	
		<i>Quebec.</i> For Salaries	25,649 89	7,121 03	32,771 02	
		<i>New Brunswick.</i> For Salaries	6,085 15	1,661 93	7,747 08	
		<i>Nova Scotia.</i> For Salaries	5,836 09	2,544 37	8,380 46	
		<i>Prince Edward Island.</i> For Salaries	2,449 94	1,279 95	3,729 89	
		<i>Manitoba.</i> For Salaries	3,050 00	1,081 91	4,131 91	
		Contingencies				

<i>British Columbia.</i>			
For Salaries	5,000 00		
Contingencies ..	865 19		5,805 19
<i>General.</i>			
For General Contingencies.....	10,744 71		
Law costs	797 05		
Printing and stationery.....	4,804 92		
Preventive service	5,852 02		
Commission to Customs Officers.....	2,038 28		
Inspectors.....	18,849 14		
		43,086 12	215,024 50
REFUNDS.			
For Spirits		299 06	
Malt liquor.....		25 00	
Malt.....		15,920 27	
Tobacco		426 60	
Petroleum		42 65	
Manufactures in bond.....		20 55	
			16,734 13
Total Excise			231,758 63

CHARGES ON REVENUE—WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1	Inland Revenue Department	WEIGHTS AND MEASURES. For Salaries and contingencies of Inspectors, Ontario..... do do Quebec..... do do New Brunswick..... do do Nova Scotia..... do do P. E. Island..... do do Manitoba..... General contingencies	33,117 84 21,824 11 5,583 24 7,678 91 1,441 41 860 29 9,994 37	1,492 67	81,992 84	
Queen's Printer and Stationery Office.....	Queen's Printer and Stationery Office.....	Stationery and printing.....				
Inland Revenue Department	Inland Revenue Department	GAS INSPECTION. For Payments on account of this Service, Ontario..... do do Quebec..... do do New Brunswick..... do do Nova Scotia..... do do P. E. Island..... General expenses.....	3,433 76 2,955 16 1,339 83 2,005 00 91 25 4,582 15	84 67	14,491 82	
Queen's Printer and Stationery Office.....	Queen's Printer and Stationery Office.....	Stationery and printing.....				96,484 66
	Total Weights and Measures					

CHARGES ON REVENUE—INSPECTION OF STAPLES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
30 Vic, c. 1.						
	Cape Breton Advocate.....	For Advertising				1 25
	North Sydney Herald.....	do				1 50
	Bellefleur Ontario.....	do				23 64
	Bellefleur Intelligencer	do				10 82
	Quebec L'Evenement.....	do				3 20
	Quebec Chronicle.....	do				8 10
	Stratford Beacon.....	do				3 90
	W. J. Patterson.....	do				
	Wm. Butler.....	Expenses in connection with selecting, purchasing and distributing flour samples.....				408 00
		Travelling expenses in connection with the examination of applicants for the position of Inspector of Fish and Fish Oils.....				
	S. Nicholson.....	do				18 00
	J. Christie.....	do				18 00
	W. H. Moore.....	do				10 80
	A. Gilles.....	do				6 00
	G. Ripby.....	do				28 00
	C. R. Black.....	do				65 00
	Robert Myers.....	do				6 75
	R. Bellemare.....	Expenses in connection with inspection of hides and leather.....				79 75
	S. Pickup.....	Freight and cartage, redistribution of flour samples.....				68 00
	James Muir.....	Expenses of Board of Examiners				31 00
	E. Flynn.....	do				138 60
	Queen's Printer and Stationery Office.....	do				
		Printing and stationery				130 27
		Less sale of old flour samples.....				1,078 68
						58 60
						1,020 08

CHARGES ON REVENUE—ADULTERATION OF FOOD.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Wm. Wilson	For Translating.....				
	D. Browne.....	Purchase of samples for analysis.....			4 00	
	J. E. Fortier.....	do			48 74	
	Chas. Taylor.....	do			3 35	
	G. Larue.....	do			11 10	
	John Morroy	do			18 41	
	J. B. Edwards	Fees for analyses.....			1,674 00	
		Allowance for retaining fee, to 30th June, 1878.....			200 00	
		do rent			100 00	
					1,974 00	
	R. G. Fraser.....	Fees for analyses.....			1,260 00	
		Allowance for retaining fee, to 30th June, 1878.....			200 00	
		do rent			100 00	
					1,560 00	
	F. A. H. Larue	Fees for analyses.....			1,074 00	
		Allowance for retaining fee, to 30th June, 1878.....			200 00	
		do rent			100 00	
					1,374 00	
	W. H. Ellis	Fees for analyses.....			641 00	
		Allowance for retaining fee, to 30th June, 1878.....			200 00	
		do rent			100 00	
					941 00	
	Queen's Printer and Stationery Office.....	Stationery and printing				18 24
						5,964 94

CHARGES ON REVENUE—POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, and 41 Vic., c. 4...	Post Office Department...	ONTARIO. To meet current expenses of the service.....	780,040 80			
	do	QUEBEC. To meet current expenses of the service.....	467,570 51			
	do	NOVA SCOTIA. To meet current expenses of the service.....	188,581 40			
	do	NEW BRUNSWICK. To meet current expenses of the service...	160,827 25			
	do	MANITOBA. To meet current expenses of the service	28,522 92			
	do	BRITISH COLUMBIA. To meet current expenses of the service.....	56,267 95			
	do	PRINCE EDWARD ISLAND. To meet current expenses of the service.....	43,127 69			
		Total Post Office Expenditure.....				1,724,938 52

CHARGES ON REVENUE—MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	British American Bank Note Co.	For printing bill stamps.....	.....	1,750 00	.....
		BILL STAMPS.			
		MISCELLANEOUS.			
	J. Quain.....	For Salary as Keeper of the Union Suspension Bridge for the year ended 30th June, 1878.....	800 00		
	L'Original News.....	Advertising for ferry between Thurso and Clarence.....	3 40		
	Ottawa Herald.....	do do.....	29 90		
	do	do do.....	19 00		
	do	do do.....	.....	
	Queen's Printer and Stationery Office.	Printing and stationery.....	106 81		959 11
		ORDNANCE LANDS.			
	Patrick Dean.....	For Refund of part of purchase-money.....	47 49		
	J. S. C. Wurtele.....	Value of certain rents, Seignior of Sorel, found to have been extinguished.....	576 28		
	Government of Quebec...	Six months' rent of sheds at Jesuits Barracks, paid by Chas. Hough after property had been transferred.....	37 50		
	Jos. Ferguson.....	Refund of part of purchase-money, Township of Walford...	56 47		
	Circuit Stewards, Bathurst street Wesleyan Chapel, Toronto.....	Receipts from lands formerly in their possession.....	286 15		
	John O'Neil.....	Refund of part of purchase-money, Township of North Gower.....	105 26		
	Antoine Rivette.....	do do.....	2:1 67		
	W. Ogilvie, P. L.S.....	Surveying.....	424 00		
	P. A. Tremblay.....	do.....	16 00		
	C. Baillarge.....	do.....	333 50		
	S. James.....	do.....	103 25		
	J. Fullum.....	Commissions on Collections.....	6 79		
	A. A. Thompson.....	do.....	19 25		

J. Shaw.....			485 03
G. Lewis.....	do		38 89
W. Mills.....	do		6 83
J. Wilson.....	do		9 80
McLean & Dowsley.....	do	Sales.....	30 03
C. S. Gordon.....		Valuation fees.....	25 00
E. A. Meredith.....		Extra work.....	47 15
F. P. Austin.....		Travelling expenses.....	180 75
W. Mills.....	do		75 25
O. Murphy.....		Auctioneering.....	51 00
P. B. Douglas.....		Translating.....	3 00
J. Rielle.....		Surveys and valuations.....	296 70
J. McLennan, Q. C.....		Legal services.....	373 26
W. Purcell.....		Services as Caretaker.....	91 25
L. G. Marchand.....	do		182 50
L. Lavoie, jun.....	do		182 50
J. Malhot.....	do		60 00
Sundrv Persons.....		Advertising in newspapers.....	286 07
Stationery Office.....		Stationery supplied.....	119 61
Queen's Printer.....		Printing, printing paper and binding.....	91 76
			4,847 50
		Total Minor Revenues.....	7,556 62

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CUSTOMS.				
		<i>Seizure Expenses.</i>				
		For Province of Ontario.....	2,217 65			
		do Quebec.....	1,213 17			
		do New Brunswick.....	755 51			
		do Nova Scotia.....	2,047 79			
		do British Columbia.....	1,538 90			
		do Manitoba.....	20 95			7,793 91
		EXCISE.				
		<i>Seizure Expenses.</i>				
		For Province of Ontario.....	932 77			
		do Quebec.....	192 16			
		do Nova Scotia.....	35 45			
		do Manitoba.....	177 50			1,338 88
		<i>Distribution of Seizures.</i>				
		For Province of Ontario.....	1,260 17			
		do Quebec.....	1,514 08			
		do Nova Scotia.....	6 51			2,880 76
		<i>Refunds of Seizures.</i>				
		For Divisions of Ottawa.....	15 00			
		do Algoma.....	106 00			
		do Montreal.....	1,477 38			
		do Quebec.....	8 55			
		do Windsor.....	608 30			2,215 23
		Total Seizures.....				6,434 87
						14,228 81

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
British North America Act	Hon. Receiver-General...	For payment of amount due the Province of Ontario.....	.....	.....	1,196,872 80	.....
		do	.....	.....	359,252 80	.....
		do	.....	.....	418,701 28	.....
		do	.....	.....	440,123 15	.....
		do	.....	.....	90,000 00	.....
		do	.....	.....	208,093 56	.....
		do	.....	.....	159,764 28	.....
		Total Subsidies.....	.....	.....	.....	3,472,807 87

LOAN ACCOUNT—DISCOUNT AND CHARGES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Glyn, Mills, Currie & Co, and Baring Bros. & Co.	For Transfer of receipts, stamps on scrip certificates, letters of allotment, &c., on Loan of £2,500,000 sterling....	38 3 0			
		Commuting stamp duty on inscribed stock	2,584 5 0			
			2,622 8 0		12,762 34	

ABSTRACT

OF THE

EXPENDITURE FOR 1877-78,

COMPARED WITH THE

ESTIMATES.

INTEREST ON

SERVICE.	Estimated Amount payable under Statute.	Folio in Public Accounts.
	\$ cts.	
<i>Payable in London :—</i>		
On issue of Canada, at 5 per cent.....	1,569,800 80	2 and 3
do do 6 do	1,232,648 80	2
do New Brunswick, at 6 per cent.....	269,486 80	6
do Nova Scotia do	64,970 00	6
do British Columbia do	55,480 00	7
do Dominion, at 4 per cent.....	2,394,400 00	3, 4 and 5
do do 5 do	121,666 67	4 and 5
do Prince Edward Island, at 6 per cent.....	65,466 40	6
	5,773,919 47	
<i>Payable in Canada :—</i>		
On issue of Canada, at 5 per cent.....	5,722 50	7
do do 6 do	406 60	7
do Nova Scotia, at 6 per cent.....	57,232 00	7
do New Brunswick do	7,494 00	8
do Prince Edward Island, at 6 per cent.....	18,348 46	8
Debentures, at 6 per cent.....	32,280 00	7
A Stock, 6 per cent.....	102,166 48	8 and 9
B do 6 do	122,642 92	9
C do 6 do	2,915 00	9
A do 5 do	22,944 58	9
B do 5 do	73,675 90	9
C do 5 do	3,060 00	9
D do 5 do		9
<i>Savings Banks :—</i>		
Post Office.....	109,098 57	10
Toronto.....	6,158 66	10
Nova Scotia.....	70,977 44	10
New Brunswick.....	47,364 69	10
Manitoba.....	1,351 64	10
British Columbia.....	46,527 14	10
Prince Edward Island.....	13,883 45	10
Financial Agents, interest in their favour.....		10 and 11
Indian Fund, at 6 per cent.....	70,704 63	11
do 5 do	87,246 22	11
Compensation to Seigniors, at 6 per cent.....		11
do Townships 5 do		11
Widows' Pensions and Uncommuted Stipends, 5 per cent.....	1,188 61	11
Interest on Trust Funds, Ontario and Quebec, 5 do	192,155 95	11
Quebec Harbour Sinking Fund.....		11
	6,869,464 01	
Excess over Estimates.....	179,419 54	
	7,048,885 55	

PUBLIC DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	cts.	\$ cts.	
1,574,716 12		4,915 32	
1,227,626 40	5,022 40		
269,486 80			
64,970 06			
55,480 00			
2,394,400 00			
121,666 66	0 01		
65,466 40			
5,773,812 38	5,022 41	4,915 32	
6,330 83		608 33	
870 00		463 40	
57,188 20	43 80		
7,518 00		24 00	
18,426 73		78 27	
32,280 00			
110,424 89		8,258 41	
133,792 26		11,149 34	
3,180 00		265 00	
22,952 54		7 96	
82,404 87		8,729 87	
3 066 16		6 16	
9,505 22		9,505 22	
103,834 29	5,264 28		
7,064 83		906 17	
81,293 80		10,316 36	
70,634 86		23,270 17	
1,290 41	61 23		
57,277 55		10,750 41	
15,254 76		1,371 31	
69,715 63		69,715 63	
160,568 69		2,617 84	
25,188 69		25,188 69	
277 50		277 50	
1,016 07	172 54		
192,155 94	0 01		
1,558 45		1,558 45	
7,048,883 55	10,564 27	189,983 81	
	179,419 54		
7,048,883 55	189,983 81	189,983 81	

CHARGES OF

SERVICE.	Estimated amount pay- able under Statute.	Amount voted by Parliament.	Folio in Public Accounts.
	\$ cts.	\$ cts.	
Financial Inspector.....		2,600 00	20
Office of Assistant Receiver-General, Toronto.....		8,000 00	15
do do Montreal		5,500 00	20
Auditor and Assistant Receiver-General, Halifax, N.S.....		10,000 00	15
do do St. John. N.B.....		11,000 00	17
do do Fort Garry, M.....		6,500 00	19
do do Victoria, B.C.....		7,000 00	19
do do Charlo'town, P.E.I.....		4,000 00	19
County Savings Banks: New Brunswick, Nova Scotia and British Columbia.....		12,000 00	17 and 18
Seigniorial Tenure and Commission		4,000 00	20
<i>London Agents:—</i>			
Commission on payments of interest and redemptions....	53,067 19		12 and 13
Commission and brokerage, Consolidated Canadian Loan Sinking Fund.....	4,556 50		13
Commission and brokerage, Intercolonial Loan Sinking Fund	528 47		13 and 14
Commission and brokerage, Rupert's Land Loan.....	278 67		13 and 14
do do British Columbia Loans... ..	145 81		14
do do Sinking Fund, Dominion Loans, 1874-5-6, &c.....	2,500 00		13 and 14
Stamps, postages, telegrams, &c.....	2,000 00		
Expenses in connection with the issue and redemption of Dominion Notes.....	25,000 00		19, 20 and 21
Printing, advertising, express charges, &c., including the printing of Dominion Notes.....	25,000 00		20
<i>London Agents:—</i>			
Commission on payments.....			15
Morton, Rose & Co., $\frac{1}{2}$ per cent. commission on Prince Edward Island Debentures, &c.			14
	113,076 64	70,600 00	
Amount estimated under Statute		113,076 64	
Expenditure more than estimated		5,889 90	
		189,566 54	

MANAGEMENT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
2,600 00			
7,594 35	405 65		
5,736 10		236 10	
10,990 22		990 22	
15,255 08		4,255 08	
4,019 18	2,480 82		
8,972 30		1,972 30	
4,070 24		70 24	
13,476 15		1,476 15	
3,871 19	128 81		
59,474 47		6,407 28	
3,036 80	1,519 70		
609 35		80 88	
76 65	202 02		
792 33		646 52	
1,253 36	1,246 64		
	2,000 00		
18,157 03	6,842 97		
27,561 62		2,561 62	
744 90		744 90	
1,275 22		1,275 22	
189,566 54	14,826 61	20,716 51	
	5,889 90		
189,566 54	20,716 51	20,716 51	

PREMIUM AND

SERVICE.	Amount Estimated to be payable within the year.	Folio in Public Accounts.
	\$ cts. 20,000 00	23

EXCHANGE.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
6,156 40	.....	13,843 60	

SINKING

SERVICE.	Amount Estimated to be payable in the year.	Folio in Public Accounts.
	\$ cts.	
<i>Consolidated Canadian Loan :—</i>		
½ per cent. on £6,447,036 2s. 9d. sterling	\$156,875 41	
Investment of Dividends.....	207,645 55	
	364,520 96	24
<i>Intercolonial Loan :—</i>		
1 per cent. on £3,000,000 sterling.....	146,000 00	
½ per cent. on £500,000 sterling	12,166 67	
Investment of Dividends.....	53,225 16	
	211,391 83	24
<i>Rupert's Land Loan :—</i>		
1 per cent. on £300,000 sterling.....	14,600 00	
Investment of Dividends.....	7,294 32	
	21,894 32	24
<i>British Columbia Loans :—</i>		
Various rates on £190,000 sterling.....	28,470 00	
Investment of Dividends.....	29,853 85	
	58,323 85	24b
<i>Dominion 4 per cent. Loan, 1874 :—</i>		
½ per cent. on £4,000,000 sterling.....	97,333 33	
Investment of Dividends.....	10,780 74	
	108,114 07	24a
<i>Dominion 4 per cent. Loan, 1875 :—</i>		
1 per cent. on £1,500,000 sterling.....	73,000 00	
½ per cent. on £1,000,000 sterling	24,333 33	
Investment of Dividends.....	7,134 53	
	104,467 86	24a
<i>Dominion 4 per cent. Loan of 1876 :—</i>		
½ per cent. on £2,500,000 sterling	60,833 33	
Investment of Dividends	1,216 67	
	62,050 00	24a
	930,762 89	

FUND.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
404,906 66	40,385 70	.....
233,113 35	21,721 52	.....
25,793 33	3,899 01	.....
59,860 00	1,536 15	.....
112,906 67	4,792 60	.....
112,906 67	8,438 81	.....
63,266 67	1,216 67	.....
1,012,753 35	61,990 46	.....

REDEMPTION

SERVICE.	Amount estimated to be payable in the year.	Folio in Public Accounts.
	\$ cts.	
<i>Sterling Debentures:—</i>		
Province of Canada, 6 per cent	1,233,213 34	24c
<i>Currency Debentures:—</i>		
Province of Canada.....	10,120 00	24c
do New Brunswick.....		24c
do Nova Scotia.....		24d
do Prince Edward Island.....	14,762 23	24d
Dominion Stock, 6 per cent.....	4,124,643 83	24d
do 5 do		24d
Compensation to Seigniors		24d
Dominion Notes.....		24d
Mutilated Notes, Nova Scotia.....		24d
	5,382,739 40	
Less than Estimated.....		
	5,382,739 40	

INVEST

		22
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OF DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
1,233,213 33	0 01	.....
7,200 00	2,920 00	.....
3,200 00	.....	3,200 00	
2,433 33	.....	2,433 33	
5,028 88	9,733 35	.....
1,196 58	4,123,447 25	.....
259,400 00	.....	259,400 00	
6,633 79	.....	6,633 79	
219,758 07	.....	219,758 07	
681 27	.....	681 27	
1,738,745 25	4,136,100 61	492,106 46	
3,643,994 15	3,643,994 15	
5,382,739 40	4,136,100 61	4,136,100 61	

MENTS.

796,500 00	796,500 00	
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CIVIL

SERVICE.	Estimated Amount payable under Statute.	Amount voted by Parliament.	Total Amount authorized.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.	
His Excellency the Governor-General.....	48,666 66	.....	48,666 66	25
Lieut.-Governor of Ontario.....	10,000 00	.....	10 000 00	25
do Quebec.....	10,000 00	.....	10,000 00	25
do Nova Scotia.....	9,000 00	.....	9,000 00	25
do New Brunswick.....	9,000 00	.....	9,000 00	25
do Manitoba and Keewatin.....	10,000 00	.....	10,000 00	26 & 27
do North-West Territories.....	7,000 00	.....	7,000 00	26
do British Columbia.....	9,000 00	.....	9,000 00	26
do Prince Edward Island.....	7,000 00	.....	7,000 00	26
<i>Departmental Salaries.</i>				
Governor-General's Secretary's Office.....	2,400 00	7,950 00	10,350 00	27
The Office of the Queen's Privy Council for Canada..	7,000 00	15,000 00	22,000 00	27
The Department of Justice.....	7,000 00	11,600 00	18,600 00	27
do do Penitentiaries Branch.....	.....	3,850 00	3 850 00	28
do Militia and Defence.....	7,000 00	35,750 00	42,750 00	29
do Secretary of State.....	7,000 00	33,990 00	40,990 00	31
do Interior.....	7,000 00	44,560 00	51,560 00	31
do Receiver General.....	7,000 00	21,050 00	28,050 00	33
do Finance.....	7,000 00	49,800 00	56,800 00	35
do Customs.....	7,000 00	28,450 00	35,450 00	36
do Inland Revenue.....	7,000 00	26,967 50	33,967 50	33
do Public Works.....	8,000 00	48,884 00	56,884 00	37
do Postmaster-General.....	7,000 00	85,950 00	92,950 00	38
do Agriculture.....	7,000 00	28,890 00	35,890 00	41
do Marine and Fisheries.....	7,000 00	25,070 00	32,070 00	41
The Office of the Treasury Board.....	.....	4,050 00	4,050 00	36
Departmental Contingencies.....	.....	170,000 00	} 190,000 00	42
Stationery Office, for stationery.....	.....	20,000 00		
New Appointments, &c.....	.....	10,000 00		
	214,066 66	671,811 50	885,878 16	.....

GOVERNMENT.

Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
48,666 63	0 03	.....	<i>Particulars of Expenditure. Less than Estimated.</i>
9,999 96	0 04	.....
9,999 96	0 04	.....
9,000 00	.....	.....
9,000 00	.....	.....
9,999 98	0 02	.....
6,999 96	0 04	.....
9,000 00	.....	.....
6,999 96	0 04	.....
			Governor General and Lieut.-Governors...\$ 0 21 President of Council.. 3,169 47 3,169 68
			Militia\$ 212 50 Finance..... 1,123 18 Marine and Fisheries.. 612 50 1,948 18 Appropriation 10,000 00 \$8,051 82
10,267 50	82 50	.....	Governor General's
18,030 53	3,169 47	.....	Office\$ 82 50
18,222 39	800 00	.....	Privy Council..... 800 00
3,350 00	377 61	.....	Secretary of State..... 1,847 50
42,962 50	500 00	.....	Interior..... 2,000 05
39,142 50	.....	.....	Receiver General 1,197 50
49,559 95	1,847 50	.....	Customs..... 212 50
26,862 50	2,000 05	.....	Inland Revenue 2,730 00
57,923 18	1,197 50	.....	Public Works 5,208 34
35,237 50	.....	.....	Postmaster General... 1,830 37
31,237 50	.....	.....	Agriculture..... 1,975 03
51,675 66	.....	.....	Justice..... 377 61
91,119 63	.....	.....	do Penitentiaries
33,914 97	.....	.....	Branch..... 500 00
32,682 50	.....	.....	Treasury Board..... 700 00
3,350 00	.....	.....	Contingencies..... 31,825 46
158,174 54	.....	.....	New Appointments... 8,051 82
.....	.....	.....	\$62,508 36
823,369 80	62,508 36	.....

ADMINISTRATION

	Amount Esti- mated and payable under Statute.	Amount voted by Parliament.	Total Amount estimated as payable.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.	
<i>Supreme Court of Canada and Exchequer Court of Canada.....</i>	45,600 00	10,605 00	56,205 00	64
<i>Province of Ontario.</i>				
Court of Error and Appeal.....	21,000 00		21,000 00	65
do Queen's Bench.....	16,000 00		16,000 00	65
do Chancery.....	16,000 00		16,000 00	65
do Common Pleas.....	16,000 00		16,000 00	65
County Judges' Salaries, etc.....	123,200 00		123,200 00	65
Circuit Allowances ..	13,000 00		13,000 00	67
Maritime Court.....				67
<i>Province of Quebec.</i>				
Court of Queen's Bench.....	26,000 00		26,000 00	68
Superior Court.....	113,500 00		113,500 00	68
Court of Vice-Admiralty.....	2,000 00	1,000 00	3,000 00	69
Circuit Allowances.....	13,000 00		13,000 00	69
<i>Province of Nova Scotia.</i>				
Supreme Court.....	30,000 00		30,000 00	71
Court of Vice-Admiralty.....	600 00		600 00	71
Circuit Allowances.....	4,000 00		4,000 00	71
County Judges' Salaries, etc.....	15,800 00		15,800 00	71
<i>Province of New Brunswick.</i>				
Supreme Court.....	21,000 00		21,000 00	72
County Judges' Salaries, etc.....	13,000 00		13,000 00	72
Court of Vice-Admiralty.....	600 00		600 00	72
Circuit Allowances.....	3,200 00		3,200 00	72
<i>Province of Manitoba.</i>				
Court of Queen's Bench.....	13,000 00		13,000 00	73
Circuit Allowances.....		1,500 00	1,500 00	73
<i>Province of British Columbia.</i>				
Superior Court.....	14,670 00		14,670 00	74
Stipendiary Magistrates.....	13,300 00	2,425 00	15,725 00	74
Circuit Allowances.....		15,000 00	15,000 00	75
<i>Province of Prince Edward Island.</i>				
Superior Court.....	8,000 00		8,000 00	73
County Judges Salaries, etc.....	6,600 00		6,600 00	73
Circuit Allowances, etc.....	600 00		600 00	74
<i>North-West Territories.</i>				
Stipendiary Magistrates.....	9,000 00		9,000 00	73
Travelling Expenses, Magistrates.....		4,500 00	4,500 00	73
<i>Miscellaneous.....</i>		20,000 00	20,000 00	75
	558,670 00	55,030 00	613,700 00	
<i>Less than estimated.....</i>				

OF JUSTICE.

Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
51,277 60	4,927 40		\$4,927.13 lapsed ; 27 cents short drawn for Salaries.
20,533 09	466 91		
15,999 84	0 16		
15,999 84	0 16		
15,999 91	0 09		
119,733 34	3,466 66		
11,900 00	1,100 00		
582 26		582 26	
25,394 22	605 78		
109,610 04	3,889 96		
3,031 80		31 80	\$31.88 unprovided ; 8 cents short drawn on Salary.
14,814 00		1,814 00	
29,999 64	0 36		
600 00			
3,900 00	100 00		
15,799 68	0 32		
20,999 80	0 20		
12,999 60	0 40		
600 00			
2,500 00	700 00		
12,999 87	0 13		
1,120 00	380 00		
14,669 88	0 12		
13,899 96	1,825 04		
3,954 73	11,045 27		
7,999 92	0 08		
6,599 88	0 12		
600 10		0 10	
6,935 26	2,064 74		
572 11	3,927 89		
3,293 74	16,706 26		
584,920 11	51,208 05	2,428 16	
48,779 89		48,779 89	
613,700 00		51,208 05	

POLICE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Police of the Dominion	11,000 00	77	10,616 44	383 56	.....

PENITENTIARIES.

SERVICE.	Amount Brought from 1876-77.	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.....	.....	128,067 57	78	118,567 28	9,500 29	.....
Rockwood Asylum.....	.....	3,500 00	78	.....	3,500 00	.....
Penitentiary, Halifax, N.S.....	.....	28,824 63	78	18,911 61	9,913 02	.....
do St John, N.B.....	.....	47,388 50	79	50,336 19	.....	2,947 69	Unprovided.
do Quebec.....	7,365 00	88,479 66	78	93,597 09	2,247 57	.....
do Manitoba.....	.....	20,226 73	79	20,358 36	.....	131 63	do
Maintenance of Convicts, British Columbia.....	.....	20,950 00	79	6,331 16	14,618 84	.....
Less than Estimated.	7,365 00	337,437 09	.....	308,101 69	39,779 72	3,079 32	
Total	7,365 00	337,437 09	.....	36,700 40	.....	36,700 40	
				344,802 09	39,779 72	39,779 72	

LEGIS

SERVICE.	Amount Estimated as payable under Statute.	Amount voted by Parliament, 40 Vic., c. 1.
<i>Senate.</i>		
Salary of Speaker.....	\$ 4,000 00	cts.
Salaries and contingent expenses of the Senate.....		\$ 50,918 00
Indemnity and mileage to Senators.....	87,558 80	
<i>House of Commons.</i>		
Salary of the Speaker.....	4,000 00	
Salary and contingent expenses of the Commons.....		136,800 00
Indemnity and mileage of Members.....	232,000 00	
<i>Expenses of Elections.</i>	3,000 00	
<i>Controverted Elections.</i>		
<i>Library.</i>		
Officers.....	12,610 00	3,500 00
<i>Miscellaneous.</i>		
Grant to Parliamentary Library, including provision for law-books.....		10,000 00
Printing, binding and distributing the laws.....		14,900 00
Printing, printing paper and book-binding.....		70,000 00
Contingencies of the Clerk of the Crown in Chancery.....		1,200 00
Miscellaneous printing.....		2,000 00
To meet the estimated expenses in connection with the consolidation of the Laws.....		8,000 00
Salaries of Draughtsmen and other expenses in connection with the prepara- tion of maps for Railway Committees.....		
	343,168 80	297,318 00
Less than Estimated.....		
	343,168 80	297,318 00

LATION.

Additional by Act, 41 Vic., c. 4.	Total.		Folio in Public Accounts.	Total Amount Expended.		EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	\$	cts.		\$	cts.	Less than Estimated.	More than Estimated.	
		4,000 00	80	4,000 00				
		50,918 00	80	50,918 00				
		87,558 80	80	82,850 61	4,708 19			
		4,000 00	80	4,333 33		333 33		
10,000 00		148,800 60	80	140,000 00	6,800 00			
		232,000 00	80	220,359 00	11,641 00			
		3,000 00	81	5,570 99		2,570 99		
			81	27 00		27 00		
		16,110 00	80	15,624 11	485 89			
		10,000 00	81	10,000 00				
		14,900 00	81	13,193 41	1,706 59			
		70,000 00	81	69,000 00	1,000 00			
		1,200 00	82	901 34	298 66			
		2,000 00	82	1,237 59	762 41			
		8,000 00	81	20 00	7,980 00			
10,000 00		650,486 80		618,035 38	35,382 74	2,931 32		
				32,451 42		32,451 42		
10,000 00		650,486 80		650,486 80	35,382 74	35,382 74		

AND OBSERVATORIES.

Amount voted by Parliament, 40 Vic., c. 1.	Folio in Public Accounts	Total Amount Expended.	Expenditure compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
50,000 00	83	49,999 74	0 26		
2,400 00	83	2,400 00			
4,800 00	83	4,800 00			
500 00	83	500 00			
500 00	83	500 00			
850 00	83	850 00			
37,000 00	83	37,000 00			
15,000 00	83		15,000 00		Carried to 1878-79
111,050 00		96,049 74	15,000 26		

ARTS, AGRICULTURE

SERVICE.	Amount brought from 1876-77 under 39 Vic., c. 2.	Amount voted by Parliament.
	\$ cts.	\$ cts.
To pay Prothonotaries, Province of Quebec, Returns of Births, Marriages and Deaths.. .. .		
To meet expenses in connection with care of Archives.....		3,000 00
To meet expenses in connection with the organization and printing of the Patent Record.....		7,200 00
To meet expenses in connection with the preparation of Criminal Statistics	441 25	9,558 75
Expenses in connection with the Exhibition at Philadelphia.....	11,769 20	
do do Sydney, N.S.W.....	1,152 79	6,959 81
do do Paris.....		75,000 00
Census.....	3,260 25	
	16,623 49	101,718 56
Less than Estimated.....		
	16,623 49	101,718 56

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.	
.....	85	967 00	.....	967 00	
3,000 00	85	171 00	2,829 00	.....
7,200 00	85	7,200 00	.....	.....
10,000 00	86	5,966 54	4,033 46	.....	Carried to 1878-79.
11,769 20	87	5,663 69	6,105 51	.....	\$12,114.48 amount authorized to be carried forward; \$11,769.20 only was brought forward.
8,112 60	87	8,697 12	.....	584 52	Unprovided.
75,000 00	88	63,700 27	11,299 73	.....	Carried to 1878-79.
3,260 25	93	1,053 66	2,206 59	.....	\$37,260.20 amount authorized to be carried forward; \$3,260.25 only was brought forward.
118,342 05	.....	93,419 28	26,474 29	1,551 52	
.....	.....	24,922 77	.....	24,922 77	
118,342 05	.....	118,342 05	26,474 29	26,474 29	

IMMIGRATION AND QUARANTINE.

SERVICE.	Amount voted by Parliament, 40 Vic., c. 1, 41 Vic., c. 4.	Amount voted by Parliament, 40 Vic., c. 1, 41 Vic., c. 4.	Total Amount authorized.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Salaries of Immigration Agents and Employees.....	26,550 00	26,550 00	26,550 00					
do Travelling Agents	13,000 00	13,000 00	13,000 00					
Medical inspection of the Port of Quebec.....	2,600 00	2,600 00	2,600 00					
Quarantine, Grosse Isle	12,000 00	12,000 00	12,000 00					
do St. John, N.B.....	3,000 00	3,000 00	3,000 00					
do Pictou, N.S.....	800 00	800 00	800 00					
do Halifax.....	3,600 00	3,600 00	3,600 00					
do Charlottetown, P.E.I.	1,000 00	1,000 00	1,000 00	105	180,691 44	57,458 56		
Contingencies of Canadian and other regular Agencies	24,000 00	24,000 00	24,000 00					
Travelling expenses of Travelling Agents.....	14,000 00	14,000 00	14,000 00					
Towards assisting immigration and meeting immigration expenses, including estimated expense of transport of Mennonites.....	110,000 00	110,000 00	110,000 00					
To meet expenses of further precautionary measures for the public health.....	20,000 00	20,000 00	20,000 00					
Mennonite Loan	7,600 00	7,600 00	7,600 00					
	230,550 00	7,600 00	238,150 00		180,691 44	57,458 56		

MARINE HOSPITALS AND SICK AND DISTRESSED SEAMEN.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
<i>Marine Hospitals :—</i>	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Marine and Emigrant Hospital, Quebec	20,000 00				
Montreal General Hospital	3,000 00				
Other Ports in Quebec	2,000 00				
Marine Hospital, Kingston, Ont.	500 00				
St. Catharines.....	500 00				
Halifax General Hospital	3,500 00				
Other Ports in Nova Scotia.....	10,000 00				
Hospital of St. John.....	4,000 00				
Other Ports in New Brunswick.....	7,750 00				
Ports in British Columbia.....	3,000 00				
Ports in Prince Edward Island	2,000 00				
<i>Expenses of Sick and Distressed Seamen :—</i>		94	57,484 60	7,265 40	
Province of Quebec	1,000 00				
do Nova Scotia	2,000 00				
do New Brunswick	1,000 00				
do British Columbia.....	1,000 00				
do Prince Edward Island.....	500 00				
To reimburse the Board of Trade, London, for expenses incurred in connection with shipwrecked and distressed seamen of the Dominion	3,000 00				
	64,750 00		57,484 60	7,265 40	

PEN

SERVICE.	Estimated amount pay- able under Statute.	Amount Voted by Parlia- ment.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.
Hon. C. D. Day.....	2,666 66	.....	2,666 66
J. C. Bruneau	2,133 33	.....	2,133 33
D. Roy	1,866 66	.....	1,866 66
L. T. Drummond.....	3,333 34	.....	3,333 34
W. Badgley	3,333 34	.....	3,333 34
J. F. Duval	4,000 00	.....	4,000 00
P. Winter	2,333 33	.....	2,333 33
A. Lafontaine	2,666 66	.....	2,666 66
L. A. Berthelot	3,333 34	.....	3,333 34
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
L. A. Wilmot.....	2,133 33	.....	2,133 33
Sir Robt. Hodgson, Kt.....	.....	.....	.....
Secker Brough .....	.....	.....	.....
J. M. Lauder .....	.....	.....	.....
J. J. Burrows .....	.....	.....	.....
Jane Livingstone	222 20	.....	222 20
Madame Valière de St. Réal.....	800 00	.....	800 00
Family of the late Major-General Shaw	444 40	.....	444 40
James Nation.....	500 00	.....	500 00
Harriet McNabb	200 00	.....	200 00
Sarah Usher.....	400 00	.....	400 00
G. H. Ryland, as late Clerk, Executive Council.....	444 40	.....	444 40
do do Secretary, Board of Jesuits' Estate	200 00	.....	200 00
Capt. P. J. Hankin, R.N., late Colonial Secretary, British Columbia	2,595 56	.....	2,595 56
Robt. Ker, late Auditor, British Columbia.....	1,750 00	.....	1,750 00
J. W. Trutch, late Surveyor-General, British Columbia	2,595 56	.....	2,595 56
Militiamen and widows of Militiamen, Upper Canada (war of 1812).....	10,000 00	.....	10,000 00
Militiamen and widows of Militiamen, Lower Canada (war of 1812).....	1,000 00	.....	1,000 00
Samuel Waller .....	.....	400 00	400 00
L. Gagné.....	.....	80 00	80 00
John Bright.....	.....	800 00	800 00
Mrs. Antrobus .....	.....	800 00	800 00
To meet the probable amount required for Pensions to Veterans of war of 1812.....	.....	50,000 00	50,000 00
Pensions paid to Volunteers wounded during the Fenian raid, and to the families of Volunteers.....	.....	5,632 25	5,632 25
Compensation to Pensioners in lieu of land	8,000 00	8,000 00
Total	52,552 11	64,912 25	117,464 36

SUPERAN

110,000 00	110,000 00
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SIONS.

Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
95	2,666 64	0 02	
95	2,133 24	0 09	
95	1,866 60	0 06	
95	3,333 24	0 10	
95	3,333 24	0 10	
95	3,999 96	0 04	
95	2,333 28	0 05	
95	2,666 64	0 02	
95	3,333 24	0 10	
95	1,200 00	
95	1,200 00	
95	1,200 00	
95	1,892 39	240 94	
95	1,500 94	1,500 94	In abeyance whilst holding the Office of Lieutenant-Governor of Prince Edward Island.
95	932 71	.....	932 71
95	236 55	.....	236 55
95	.....	222 20	.....
95	600 00	200 00	.....
95	444 40	.....	.....
95	.....	500 00	.....
95	83 33	116 67	.....
95	400 00	.....	.....
95	444 40	.....	.....
95	200 00	.....	.....
95	2,595 52	0 04	.....
95	1,749 96	0 04	.....
95	2,595 60	.....	0 04
96	6,640 00	3,360 00	.....
96	720 00	280 00	.....
96	400 00	.....	.....
96	80 00	.....	.....
96	800 00	.....	.....
96	42,580 00	7,420 00	.....
96	5,445 97	186 28	
96	6,234 20	1,765 80	
.....	105,842 05	14,292 55	2,670 24	

NUATION.

97	106,588 91	3,411 09	
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MILI

SERVICE.	Amount brought from 1876 - 1877 under 39 Vic, c. 2.		Amount Authorized.		Total.
	\$	cts.	\$	cts.	\$ cts.
Salary of Military Branch and District Staff			35,200	00	35,200 00
do Brigade-Majors.....			20,000	00	20,000 00
Allowance for Drill Instruction.....			40,000	00	40,000 00
Military College.....			35,000	00	35,000 00
Ammunition.....	33,066	56	40,000	00	73,066 56
Clothing.....	14,605	67	40,000	00	54,605 67
Military Stores.....	27,702	57	40,000	00	67,702 57
Public Armouries.....			52,000	00	52,000 00
Drill Pay.....			155,000	00	155,000 00
Contingencies.....			45,000	00	45,000 00
Drill Sheds and Rifle Ranges.....	16,390	45	10,000	00	26,390 45
Care and Maintenance of properties transferred from the Ordnance and Imperial Government, including Rents.....			10,000	00	10,000 00
Ordnance and Equipment of Garrison Artillery.....	9,756	80			9,756 80
Pay, Maintenance and Equipment of "A" and "B" Batteries of Garrison Artillery, and School of Gunnery, Kingston and Quebec.....			115,000	00	115,000 00
Military Schools, Nova Scotia and New Brunswick.....			10,000	00	10,000 00
	101,522	05	647,200	00	748,722 05

NORTH-WEST

.....			335,239	71	335,239 71
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DOMINION FORCES

Maintenance of Dominion Forces in Manitoba.....			35,000	00	35,000 00
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TIA.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
124	34,780 37	419 63	.....
125	19,163 19	836 81	.....
126	39,915 19	84 81	.....
135	30,113 10	4,886 90	.....
161	49,427 50	23,639 06	.....
159	44,477 54	10,128 13	.....
159	4,762 40	62,940 17	.....
127	51,874 89	125 11	.....
163	154,005 24	994 76	.....
138	44,757 29	242 71	.....
155	11,033 84	15,356 61	.....
153	9,980 49	19 51	.....
163	655 09	9,101 71	.....
131	114,735 31	264 69	.....
137	8,455 14	1,544 86	
	618,136 58	130,585 47	

MOUNTED POLICE.

112	334,748 50	491 21	
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IN MANITOBA.

165	11,210 18	23,789 82	
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OCEAN AND RIVER STEAM

SERVICE.	Amount payable under Statute.	Amount voted by Parliament.
	\$ cts.	\$ cts.
One years' subsidy to Montreal Ocean Steamship Company.	126,533 33	.....
Maintenance and Repairs to Dominion Steamers.		120,000 00
Moiety payable to Allan Line between Halifax and Cork.		39,541 67
Steam Communication between Halifax and St. John <i>via</i> Yarmouth.		10,000 00
do on Lakes Huron and Superior.		12,500 00
do between San Francisco and Victoria, British Columbia.		54,000 00
do with the Magdalen Islands.		4,200 00
do between Nova Scotia and St. Pierre.		5,000 00
do between Grand Manan Island and the Mainland.		1,500 00
To provide for the examination of Masters and Mates.		4,250 00
do purchase of Lifeboats, Life Preservers, and for rewards for Saving Life.		4,000 00
do for Investigation into Wrecks and Casualties and Collection of Information relating to Disasters to Shipping.		500 00
Montreal Water Police.		14,090 00
River Police, Quebec.		23,500 00
Expenses in connection with Canadian Register and Classification of Shipping.		500 00
Removal of Obstructions in Navigable Rivers.		500 00
	126,533 33	294,081 67

AND PACKET SERVICE.

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.	
126,533 33	166	126,533 33	Unprovided.
120,000 00	166-7	123,608 05	.....	3,608 05
39,541 67	166	19,770 82	19,770 85	.....
10,000 00	166	10,000 00	.....	.....
12,500 00	166	10,825 93	1,674 07	.....
54,000 00	166	54,000 00	do
4,200 00	166	4,200 00	.....	.....
5,000 00	166	5,000 00	.....	.....
1,500 00	166	1,500 00	.....	.....
4,250 00	167	4,249 76	0 24	.....
4,000 00	167	4,071 14	.....	71 14
500 00	167	500 00	.....	.....
14,090 00	166	14,062 08	27 92	.....
23,500 00	166	23,498 06	1 94	.....
500 00	167	540 73	.....	40 73
500 00	167	12 00	488 00	.....
420,615 00	402,371 90	21,963 02	3,719 92	

FISHERIES.

SERVICE.	Amount voted by Parliament, 40 Vic., c. 1.	Amount voted by Parliament, 41 Vic., c. 4.	Total.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Salaries and Disbursements of Fisheries Overseers and Wardens:—								
Ontario.....	11,600 00		11,600 00					
Quebec.....	11,500 00		11,500 00					
Nova Scotia.....	14,400 00		14,400 00					
New Brunswick.....	10,130 00		10,130 00					
Prince Edward.....	1,740 00		1,740 00					
Manitoba.....	200 00		200 00	109	93,262 28	2,307 72		
British Columbia.....	1,000 00		1,000 00					
Maintenance and repairs of steamer for protection of Fisheries.....	20,000 00		20,000 00					
Fish-breeding, fish-ways and oyster beds.....	20,000 00	5,000 00	25,000 00					
	93,570 00	5,000 00	98,570 00		93,262 28	2,307 72		

LIGHTHOUSE AND COAST SERVICE.

	Amount voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				More than Estimated	Less than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Construction of Lighthouses, Fog Trumpets, etc	60,000 00	168	48,016 97	.....	11,983 03	} Carried to 1878-79.
Salaries, Lighthouse Keepers.	146,881 00	} 168	413,950 74	.....	2,793 26	
Maintenance and Repairs of Lighthouses, etc.....	269,863 00					
Total	476,744 00	.....	461,967 71	.....	14,776 29	

STEAMBOAT INSPECTION.

SERVICE.	Amount voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
To defray expenses of Steamboat Inspection	\$ cts. 15,750 00	170	\$ cts. 14,315 82	\$ cts. 1,434 18	\$ cts.	\$22.46 carried to 1878-79.

INSPECTION OF INSURANCE COMPANIES.

Authorized by Statute	4,000 00	171	4,000 00	.....	.....
Voted by Parliament.....	6,000 00	.....	4,577 48	1,422 52	.....
	10,000 00	.....	8,577 48	1,422 52	.....

CULLING TIMBER.

SERVICE.	Amount Voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
Salaries and contingent expenses of Cullers' Offices.....	\$ cts. 81,000 00	172	\$ cts. 49,940 38	\$ cts. 31,059 62	\$ cts.	

Salaries and contingent expenses of Cullers' Offices.....

PUBLIC WORKS

CHARGEABLE

SERVICE.	Amount brought from 1876-77, under 39 Vic., cap. 2.	Amount Authorized by Parliament.
	\$ cts.	\$ cts.
RAILWAYS.		
Intercolonial Railway.....	164,147 81	
do completion		75,000 00
do extension into Halifax		75,000 00
do to deep-water at St. John, N.B.		100,000 00
do amount awarded by Arbitrators to Chipman Estate, for land taken for St. John Station		33,000 00
do amount required for constructing Conductors, cattle and fish, freight cars.....		16,000 00
do amount required to complete construction of rail- way.....		78,500 00
Pacific Railway, construction and survey.....		2,637,900 00
Prince Edward Island Railway.....		46,551 86
CANALS.		
Lachine Canal.....		1,485,600 00
Cornwall Canal		150,000 00
Welland Canal.....		2,138,500 00
St. Annes Lock.....		40,000 00
Carillon and Chute à Blondeau		120,000 00
Improving approach to Culbute Canal.....		40,000 00
St. Peter's Canal.....	1,669 82	129,500 00
Carillon and Grenville Canal.....		459 57
Rideau Canal.....		6,000 00
Miscellaneous work on canals.....		10,000 00
St. Lawrence Canals and Rapids		20,000 00
PUBLIC BUILDINGS, OTTAWA.		
Tower.....	8,965 15	
Extension of West Block.....	142,325 86	135,500 00
Grounds		35,000 00
Retaining walls, gates, footpaths, painting, &c.....		2,600 00
Total.....	317,108 64	7,375,111 43

AND BUILDINGS.

TO CAPITAL.

Total Amount Authorized and Payable.	Folio in Public Accounts.	Amount Ex-pended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cct	\$ cts.	\$ cts.	
541,647 81	200	408,816 74	132,831 07	.....	\$78,500 carried to 1878-79.
2,637,900 00	200	2,228,373 13	409,526 87	.....
46,551 86	200	6,551 86	40,000 00	.....
1,485,600 00	192	1,484,619 63	980 37	.....
150,000 00	194	145,015 45	4,984 55	.....
2,138,500 00	195	2,138,392 99	107 01	.....
40,000 00	194	14,618 85	25,381 15	.....
120,000 00	195	22,676 20	97,323 80	.....
40,000 00	195	5,933 53	34,066 47	.....
131,169 82	195	26,511 51	104,658 31	.....
459 57	.....	.....	459 57	.....
6,000 00	.....	.....	6,000 00	.....	Carried to 1878-79.
10,000 00	.....	.....	10,000 00	.....	\$2,650.11 transferred to Cornwall Canal.
20,000 00	194	5,570 46	14,429 54	.....
8,965 15	199	5,536 08	3,429 07	.....	Carried to 1878-79.
277,825 86	199	129,416 08	148,409 78	.....	do
35,000 00	198	32,567 85	2,432 15	.....	do
2,600 00	198	2,600 00	.....	.....
7,692,220 07	.....	6,657,200 36	1,035,019 71	.....

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Amount brought from 1876-77 under 39 Vic., c. 2.	Amount Authorized by 40 Vic., c. 1.	Amount Authorized by 41 Vic., c. 4.
	\$ cts.	\$ cts.	\$ cts.
IMPROVEMENT OF RIVERS.			
Improvement of Navigable Rivers		10,000 00	
St. Lawrence River, removal of chains and anchors.....		15,000 00	
Neebish Rapids, River St. Mary, Lake Huron.....		8,000 00	
Cowichan River, B.C., removal of obstructions.....		1,500 00	
Beaver Rock, B.C.....	9,800 00		
PUBLIC BUILDINGS.			
ONTARIO.			
Guelph Custom House.....	11,888 26	2,000 00	
Kingston Military College and repairing fortifications.....	6,270 21	40,000 00	
London Military Grounds, fencing and wood-shed		3,500 00	
To pay for site of Ottawa Post Office, Custom House and Inland Revenue Office.....	4,168 67	7,000 00	
Toronto Examining Warehouse	5,803 13		
do Post Office.....			20,000 00
QUEBEC.			
Quebec, repairing fortifications		20,000 00	7,200 00
Montreal Examining Warehouse		17,000 00	10,000 00
do Post Office.....	14,129 91		16,037 07
Grosse Isle Quarantine Station.....		3,000 00	
Post Office and Custom House accommodation, St. Johns, P.Q.....		4,000 00	
NEW BRUNSWICK.			
St. John, N.B., Public Buildings, for clearing away debris and rebuilding, during the year, the public buildings destroyed by fire.....			50,000 00
St. John, N.B., Post Office.....	1,008 29		
NOVA SCOTIA.			
Sydney Marine Hospital.....	2,244 40		
NORTH-WEST TERRITORIES.			
Lieutenant-Governor's residence, Registry Office and three dwelling houses for officials	4,570 01	21,000 00	30,017 87
Mounted Police Buildings and river crossings.....		9,000 00	
Carried forward.....	59,882 88	161,000 00	133,254 94

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.	
10,000 00	223	2,903 15	7,096 85	.....
15,000 00	223	12,000 00	3,000 00	.....
8,000 00	223	8,000 00	.....	.....
1,500 00	223	89 75	1,410 25	.....	Carried to 1878-79.
9,800 00	223	4,480 00	5,320 00	.....	do
13,888 26	223	13,788 26	100 00	.....
46,270 21	224	46,270 21	.....	.....
3,500 00	224	1,928 33	1,571 67	.....	do
11,168 67	225	6,971 83	4,196 84	.....	\$2,412.51 carried to 1878-79.
5,803 13	223	376 45	5,426 68	.....
20,000 00	224	19,994 32	5 68	.....
27,200 00	225	21,071 75	6,128 25	.....	Carried to 1878-79.
27,000 00	225	18,533 75	8,466 25	.....	do
30,166 98	225	30,166 98	.....	.....
3,000 00	226	3,000 00	.....	.....
4,000 00	226	1,714 28	2,285 72	.....
50,000 00	227	33,963 10	16,036 90	.....	do
1,008 29	227	641 00	367 29	.....
2,244 40	227	643 01	1,601 39	.....
55,587 88	227	68,093 44	.....	12,505 56	} Unprovided, \$3,505.56.
9,000 00	.....	.....	9,000 00	.....
354,137 82	.....	294,629 61	72,013 77	12,505 56	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Amount brought from 1876-77 under 39 Vic., c. 2.	Amount Authorized by 40 Vic., c. 1.	Amount Authorized by 41 Vic., c. 4.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	59,882 88	161,000 00	133,254 94
PUBLIC BUILDINGS—Concluded.			
BRITISH COLUMBIA.			
Public Buildings, repairs.....		1,000 00	
Custom House, Storehouse Wharf, Victoria.....		5,000 00	
PUBLIC BUILDINGS GENERALLY		20,000 00	
PENITENTIARIES.			
General Penitentiary for the Maritime Provinces.....		117,000 00	
St. Vincent de Paul Penitentiary.....		16,000 00	
British Columbia Penitentiary.....	18,781 89	7,000 00	325 00
RENTS, REPAIRS, &c.			
Rents, repairs, furniture and heating.....		170,000 00	
Heating Public Buildings.....		40,000 00	
Removal of snow, Public Buildings, Ottawa.....		1,800 00	
Gas, Public Buildings, Ottawa.....		16,000 00	5,000 00
Allowance for fuel and light, Rideau Hall.....		5,000 00	
HARBOURS AND PIERS.			
ONTARIO.			
Kincardine Harbour, Lake Huron.....		12,000 00	
Trenton, including Nigger Island, Bay of Quinté, Lake Ontario.....		4,000 00	
Newcastle Harbour, Lake Ontario.....		5,000 00	
Morpeth, Lake Erie (locality to pay a similar amount).....		7,500 00	
Cobourg Harbour.....			6,533 31
Port Burwell Harbour.....	1,404 03		
QUEBEC.			
Lower St. Lawrence, repairing various breakwaters.....		20,000 00	
St. Jean Port Joli Pier (municipality furnishing an equal amount).....		2,000 00	
Carried forward.....	80,068 80	610,300 00	145,113 25

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.	
354,137 82		294,629 61	72,013 77	12,505 56	
1,000 00			1,000 00		
5,000 00			5,000 00		
20,000 00	227	5,708 82	14,291 18		Transferred to Rents and Repairs.
117,000 00	228	64,045 07	52,954 93		Carried to 1878-79.
16,000 00	228	7,281 96	8,718 04		do
26,106 89	228	23,005 47	3,101 42		do \$2,915.89.
170,000 00	229	202,666 81		32,666 81	\$11,879 70 unprovided.
40,000 00	234	35,066 07	4,993 93		Transferred to Rents and Repairs.
1,800 00	234	779 00	1,021 00		do do
21,000 00	235	20,519 00	481 00		do do
5,000 00	235	5,000 00			
12,000 00	235	9,421 46	2,578 54		Carried to 1878-79.
4,000 00	235	4,000 00			
5,000 00	235	5,000 00			
7,500 00	235		7,500 00		do
6,533 31	235	6,533 31			
1,404 03	235	1,404 03			
20,000 00	235	16,839 94	3,160 06		do
2,000 00	236	2,000 00			
835,482 05		703,840 55	176,813 87	45,172 37	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Amount brought from 1876-77 under 39 Vic., c. 2.	Amount Authorized by 40 Vic., c. 1.	Amount Authorized by 41 Vic., c. 4.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	80,068 80	610,300 00	145,113 25
HARBOURS AND PIERS—Concluded.			
NEW BRUNSWICK.			
St. John Harbour.....		80,000 00	
Clifton, Gloucester Co. (locality furnishing an equal amount)...		9,000 00	
Grand Anse, Gloucester County.....		1,000 00	
Shippegan Breakwater, Gloucester County.	9,864 37	7,000 00	
Campobello (Wilson's Beach).....		1,000 00	
NOVA SCOTIA.			
Antigonish, Antigonish County.....		5,000 00	
McNair's Cove do		5,000 00	
White Point, Queens County.....		3,500 00	
Jordan Bay, Shelburne County.....		2,000 00	
Meteghan Cove, Digby County.....		3,000 00	
Belliveau Cove		3,000 00	
General repairs		10,000 00	
Cow Bay	1,343 87		
PRINCE EDWARD ISLAND.			
Colville's (ouris)		20,000 00	8,500 00
Malpeque Breakwater.....		10,000 00	
St. Peter's Bay, Kings County.....		5,000 00	
SLIDES AND BOOMS.			
Slides and Booms.....		5,000 00	
DREDGING.			
Dredge Vessels		22,000 00	
Dredging		92,000 00	
MISCELLANEOUS.			
Miscellaneous Works not otherwise provided for.....		10,000 00	
Surveys and Inspections.....		45,000 00	
Arbitrations and Awards		15,000 00	
	91,277 04	963,800 00	153,613 25

AND BUILDINGS—*Concluded.*

CONSOLIDATED FUND—*Concluded.*

Total.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
835,482 05		703,840 55	176,813 87	45,172 37	
80,000 00	236	80,155 05	.....	155 05	Transferred to Miscellaneous Works not otherwise provided for.
9,000 00	236	4,565 75	4,434 25	.....	Carried to 1878-79.
1,000 00	236	1,000 00	.....	.....
16,864 37	236	1,042 00	15,822 37	.....	\$9,800 carried to 1878-79.
1,000 00	237	1,000 00	.....	.....
5,000 00	237	3,649 15	1,350 85	.....	Carried to 1878-79.
5,000 00	237	4,550 50	449 50	.....
3,500 00	237	3,500 00	.....	.....
2,000 00	237	2,000 00	.....	.....
3,000 00	237	3,000 00	.....	.....
3,000 00	237	3,000 00	.....	.....
10,000 00	237	9,975 42	24 58	.....
1,343 87	228	1,343 87	.....	.....
28,500 00	238	28,500 00	.....	.....
10,000 00	238	9 281 80	718 20	.....	do
5,000 00	238	1,754 30	3,245 70	.....	do
5,000 00	238	591 28	4,408 72	.....
22,000 00	238	1,860 00	20,140 00	.....
92,000 00	239	91,625 68	374 32	.....
10,000 00	239	7,970 76	2,029 24	.....	\$1,874.19 lapsed; balance transferred to St. John Harbour.
45,000 00	240	27,504 74	17,495 26	.....
15,000 00	240	6,883 85	8,116 15	.....
1,208,690 29	.....	998,594 70	255,423 01	45,327 42	

INDIANS—LEGISLATIVE GRANTS.

SERVICE.	Amount authorized by Parliament 40 Vic. c. 1 & 41 Vic. c. 4.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARE WITH ESTIMATES.		REMARKS.
				Less than Expended.	More than Expended.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Legislative grant to bring up annuities payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior, from 96c. to \$4 per head	11,000 00	185	11,000 00			
Aid to Indian schools, Ontario	5,000 00	185	5,000 00			
Grant to Indians, Quebec	2,200 00	185	2,200 00			
do Ontario and Quebec, for purchase of blankets for aged and infirm Indians	1,600 00	185	1,600 00			
do Nova Scotia	4,500 00	185	4,500 00			
do New Brunswick	4,500 00	185	4,500 00			
do Prince Edward Island	2,000 00	185	2,000 00			
do British Columbia, viz:—						
Victoria Superintendency	\$13,200 00					
Fraser do	17,000 00					
Land commissions and surveys	27,000 00					
do Indians, Manitoba and North West, viz:—	57,200 00	185	57,200 00			
Annuities under Treaties No. 1 & 2	24,205 00	185	24,205 00			
do do 3	18,010 00	185	18,010 00			
do do 5	15,630 00	185	15,630 00			
Agricultural implements, ammunition, etc, under Treaties Nos. 1 & 2	8,000 00	185	8,000 00			
do do under Treaty No. 3.	7,500 00	185	7,500 00			
do do No. 5.	5,500 00	185	5,500 00			
Provisions for Indians assembled to receive annuities under the above treaties	13,000 00	185	13,000 00			
Salaries and other expenses	19,588 87	185	19,588 87			
do Medical Officers	4,000 00	185	4,000 00			
Annuities under Treaty No. 4	21,745 00	186	21,745 00			
do do	48,150 00	186	48,150 00			
Agricultural implements, ammunition under above treaties	29,236 00	186	29,236 00			

Provisions for Indians assembled to receive annuities under above treaties.....	186	16,400 00	.....
Salaries and Office expenses.....	186	17,599 98	.....
Expenses in connection with new treaties.....	186	60,000 00	.....
Survey of Reserves.....	186	21,938 81	.....
Seed grain and implements of husbandry, etc., given to bands of Sioux Indians in neighborhood of Qu'Appelle Lakes.....	186	3,000 00	.....
		<u>421,503 66</u>	.....

MISCEL

SERVICE.	Amount Authorized by Statute.		Amount Authorized by Parliament.		Total.	
	\$	cts.	\$	cts.	\$	cts.
<i>Canada Gazette</i>			4,000	00	4,000	00
Miscellaneous printing.....			10,000	00	10,000	00
Unforeseen expenses.....			50,000	00	50,000	00
Commutation in lieu of remission of duties on articles imported for the use of the army and navy.....			16,000	00	16,000	00
For the organization of Government in the North-West Territories and in the District of Keewatin.....	3,800	00	22,000	00	25,800	00
Expenses in connection with the Grasshopper Relief Committee, Manitoba.....	521	71			521	71
To provide for the purchase of 350 copies of the Parliamentary Companion			525	00	525	00
To provide for the expenditure likely to be incurred in connection with the proposed visit of His Excellency the Governor-General to Manitoba.....			9,778	45	9,778	45
Towards paying cost of enquiries respecting disposal of sawdust and mill rubbish in navigable waters			600	00	600	00
To pay His Grace Archbishop Taché balance of his expenses incurred on the occasion of his return from Rome in 1870 at the request of the Government of Canada.....			3,000	00	3,000	00
Halifax Commission			87,000	00	87,000	00
To pay the Hon. Sir Alex. T. Galt, K.C.M.G., for services rendered as Commissioner at Halifax			12,000	00	12,000	00
	4,321	71	214,903	45	219,225	16

LANEOUS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
178	3,764 54	235 46	.....
178	8,443 54	1,556 46	.....
173	23,795 15	26,204 85	.....
179	15,690 22	309 78	.....
179	15,199 20	10,600 80	.....
179	521 71	.....	.....
179	525	.....	.....
178	9,778 45	.....	.....
179	450 00	150 00	.....
179	3,000 00	.....	.....
} 181	95,118 30	3,881 70	.....
.....	176,286 11	48,939 05	.....

COLLECTION OF REVENUES.
CUSTOMS.

SERVICE.	Amount Authorised. \$ cts.	Folio in 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	218,580 00	250	223,538 27			
do Quebec	202,468 00	250	204,672 42			
do New Brunswick.....	92,448 00	250	94,024 56			
do Nova Scotia	104,257 00	250	106,088 51			
do North-West Territories and Manitoba...	13,954 00	250	14,717 11			
do British Columbia.....	22,174 00	251	21,365 04			
do Prince Edward Island	23,586 00	251	24,814 10			
Salaries and Travelling Expenses of Inspectors of Ports, and Travelling Expenses of other officers on inspection.	16,000 00	251	15,631 27			
Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry.....	15,000 00	251	9,676 49		6,060 77	Unprovided.
	708,467 00		714,527 77			

COLLECTION OF REVENUES.
EXCISE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES,	
				Less than Estimated.	More than Estimated.
	\$	cts.	\$	cts.	\$
Salaries of Officers and Inspectors of Excise.....	184,000 00				
Travelling expenses, rent, fuel, stationery, postage, furniture, &c.....	45,000 00				
Preventive Services.....	7,500 00	252	215,024 50	20,275 50	
To provide for additions to the outside service of the Excise Department as may be found necessary	5,000 00				
To pay Collectors of Customs allowance on Duties collected by them.....	2,000 00				
To provide for payment of additional salary to special class of Excisemen.....	800 00				
	244,300 00		215,024 50	29,275 50	

WEIGHTS AND MEASURES.

Salaries and expenses of Inspectors of Weights and Measures.....	106,880 00	254	96,484 06	10,395 94	
do of Gas Inspectors.....					

INSPECTION OF STAPLES

For the purchase and distribution of Standards of Flour, &c., and other expenditure under this Act.....	3,000 00	255	1,020 08	1,979 92	
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ADULTERATION OF FOOD.

To meet expenses under Act 37 Vic, cap. 8.....	10,000 00	256	5,964 94	4,035 06	
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COLLECTION OF
PUBLIC

SERVICE.	Amount Authorized.	Total.
MAINTENANCE AND REPAIRS.		
	\$ cts.	\$ cts.
Salaries and Contingencies of Canal Officers.....	35,170 00	} 428,915 00
Collection of Slide and Boom Dues, Ontario and Quebec.....	20,245 00	
Repairs and Working Expenses of above.....	369,500 00	
Agent and Contingencies, British Columbia.....	4,000 00	
Intercolonial and other Government Railways, Nova Scotia and New Brunswick, and Intercolonial Railway, Quebec.....	} 1,900,000 00	1,900,000 00
Railway, Prince Edward Island.....	} 40,220 00	40,220 00
Telegraph Lines, British Columbia (including Subsidy).....	2,000 00	2,000 00
do Prince Edward Island and Mainland.....	2,000 00	2,000 00
	2,371,135 00	2,371,135 00

REVENUES.

WORKS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
241	399,469 45	29,445 55	.....	\$20,245 transferred to Ontario and Quebec Special Account. \$9,200.55 lapsed.
247	2,032,873 05	.....	132,873 05	Unprovided.
} 247	39,095 40	3,124 60	.....
	2,471,487 90	32,570 15	132,873 05	

COLLECTION OF REVENUES.
POST OFFICE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
<i>Ontario and Quebec:—</i>						
Mail Service	738,900 00					
Salaries	402,000 00	257	1,247,611 31			
Miscellaneous	105,000 00					
do	7,776 22					
<i>New Brunswick:—</i>						
Mail Service	104,000 00					
Salaries	49,000 00	257	160,827 25			
Miscellaneous	19,300 00					
<i>Nova Scotia:—</i>						
Mail Service	132,500 00					
Salaries	43,000 00	257	188,681 40	52,637 70		
Miscellaneous	16,100 00					
<i>Manitoba:—</i>						
Mail Service	16,000 00					
Salaries	6,000 00	257	28,522 92			
Miscellaneous	2,000 00					
<i>British Columbia:—</i>						
Mail Service	66,000 00					
Salaries	9,000 00	257	56,267 95			
Miscellaneous	4,000 00					
<i>Prince Edward Island:—</i>						
Mail Service	34,000 00					
Salaries	9,000 00	257	43,127 69			
Miscellaneous	3,000 00					
<i>North-West Territory:—</i>						
Mail Service	10,000 00					
	1,777,576 22		1,724,938 52	52,637 70		

DOMINION LANDS (SURVEYS IN MANITOBA).

SERVICE.	Amount Authorized by Parliament, 40 Vic., c. 1.	Amount Authorized by Parliament, 41 Vic., c. 4.	Total.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
Vote.....	\$ cts. 73,000 00	\$ cts. 12,500 00	\$ cts. 85,500 00	187	\$ cts. 87,628 52	\$ cts.	\$ cts. 2,128 52	Unprovided.

MINOR REVENUES.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
	10,000 00	258	7,550 61	2,443 39	.....

SEIZURES.

Nil.	260	14,228 84	.....	.....	Revenue derived from Seizures, <i>vide</i> Part I, page 62.....	\$26,664 12
					Expenditure	14,228 84
					Excess of Revenue over Expenditure	\$12,435 28

SUBSIDIES TO PROVINCES.

SERVICE.	Estimated Amount payable under Statute.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Ontario and Quebec	2,156,125 60	261	2,156,125 60		
Nova Scotia.....	420,240 00	261	418,701 28	1,538 72	
New Brunswick.....	443,475 20	261	440,123 15	3,352 05	
Manitoba	90,000 00	261	90,000 00		
Prince Edward Island	159,716 80	261	159,764 28		47 48
British Columbia.	268,000 00	261	208,093 56		93 56
	3,477,557 60		3,472,807 87	4,890 77	111 04

UNPROVIDED ITEMS.

STATEMENT of Services whose Expenditures have exceeded their Appropriation, for the Year ended 30th June, 1878, and for which over-Expenditure the sanction of Parliament is required.

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.
	ADMINISTRATION JUSTICE.		
Court of Vice-Admiralty, Quebec.....	Excess of Expenditure over Appropriation.....		31 88
	PENITENTIARIES.		
Manitoba.....	Excess of Expenditure over Appropriation.....	131 63	
St. John.....	do do	2,947 69	
			3,079 32
	ARTS, AGRICULTURE AND STATISTICS.		
Sydney Exhibition.....	Excess of Expenditure over Appropriation		584 52
	OCEAN AND RIVER SERVICE.		
Dominion Steamers (win- ter service, P.E.I.).....	Excess of Expenditure over Appropriation	3,608 05	
Life Boat, &c.....	do do	71 14	
Canadian Register	do do	40 73	
			3,719 92
	PUBLIC WORKS CONSOLIDATED FUND.		
Lieutenant Governor's Residence and Registry Office, North-West Ter- ritories	Excess of Expenditure over Appropriation	3,505 56	
Rents and repairs.....	do do	11,879 70	
			15,385 26
	COLLECTION OF REVENUE.		
Customs	Excess of Expenditure over Appropriation.....	6,060 77	
Dominion Lands.....	do do	2,128 52	
Government Railways....	do do	132,873 05	
			141,062 34
	BOUNDARY SURVEY, UNITED STATES.		
	No Appropriation.....		43,905 69
	Total.....		207,768 93

STATEMENT of Balances of Appropriation at the Credit of the following Services on 30th June, 1878, which Lapsed on that day by authority of Act 31 Vic., cap. 5, sec. 28.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT.						
	Balance of Appropriation.....		82		50		
Governor General's Secretary's Office.....	do		800		00		
Department of the Queen's Privy Council, Canada.....	do		377		61		
do do Penitentiary Branch.....	do		509		00		
do do Secretary of State.....	do		1,847		50		
do do Interior.....	do		2,000		05		
do do Receiver-General.....	do		1,197		50		
do do Customs.....	do		212		50		
do do Inland Revenue.....	do		2,730		00		
do do Public Works.....	do		5,208		34		
Post Office Department.....	do		1,830		37		
Department of Agriculture.....	do		1,975		03		
Treasury Board.....	do		700		00		
Departmental Contingencies.....	do		31,825		46		
To meet new appointments.....	do		8,051		82		
						59,338	68
	ADMINISTRATION OF JUSTICE.						
	Balance of Appropriation.....		4,927		13		
Supreme Court.....	do		380		00		
Circuit Allowances, Manitoba.....	do		11,045		27		
do do British Columbia.....	do		1,825		04		
Stipendiary Magistrate do	do		16,706		26		
Miscellaneous.....	do		3,927		89		
Justice, North-West Territory.....	do					38,811	59
	POLICE.						
	Balance of Appropriation.....					383	56
	Carried forward.....					98,533	83

STATEMENT OF LAPSED BALANCES of Appropriations, on 30th June, 1878.—Continued.

SCB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					98,533	83
	PENITENTIARIES.						
Kingston Penitentiary	Balance of Appropriation.....			9,500	29		
St. Vincent de Paul Penitentiary.....	do			2,247	57		
Halifax	do			9,813	02		
British Columbia	do			14,618	84		
Rockwood Asylum.....	do			3,500	00		
						38,779	72
	LEGISLATION.						
House of Commons	Balance of Appropriation.....			6,800	00		
Library Staff.....	do			485	89		
Printing, binding and distributing the Laws.....	do			1,706	59		
Printing, printing paper and binding	do			1,000	00		
Consolidation of the Laws.....	do			7,980	00		
Clerk of the Crown in Chancery	do			298	66		
Miscellaneous printing.....	do			762	41		
						19,033	55
	GEOLOGICAL SURVEY AND OBSERVATORIES.						
	Balance of Appropriation.....					0	26
	ARTS, AGRICULTURE AND STATISTICS.						
Care of Archives.....	Balance of Appropriation.....			2,829	00		
Philadelphia Exhibition.....	do			6,105	51		
Census	do			2,206	59		
						11,141	10
	MARINE HOSPITALS.						
Marine Hospitals and Sick and Distressed Seamen.....	Balance of Appropriation.....					7,265	40

PENSIONS.							
New Militia Pensions.....	Balance of Appropriation.....					186 28	
Veterans of 1812.....	do.....					7,420 00	
Compensation to Pensioners.....	do.....					1,765 80	9,372 08
IMMIGRATION AND QUARANTINE.							
	Balance of Appropriation.....						57,453 56
MILITIA.							
Military Branch and District Staff.....	Balance of Appropriation.....					419 63	
Brigade Majors.....	do.....					836 81	
Drill Instruction.....	do.....					84 81	
Public Armories and Care of Arms.....	do.....					125 11	
Military College.....	do.....					4,886 90	
Military Schools, Nova Scotia and New Brunswick.....	do.....					1,544 86	
Militia Contingencies.....	do.....					242 71	
Care and Maintenance of Military Property.....	do.....					19 51	
Drill Sheds.....	do.....					15,355 61	
Military Stores.....	do.....					62,940 17	
Ammunition.....	do.....					23,634 06	
Clothing.....	do.....					10,128 13	
Pay and Maintenance of 'A' and 'B' Batteries of Garrison Artillery.....	do.....					231 69	
Ordnance and Equipment of Artillery.....	do.....					9,101 71	
Drill Pay.....	do.....					994 76	
Mounted Police.....	do.....					431 21	
Dominion Forces, Manitoba.....	do.....					23,789 82	154,866 50
OCEAN AND RIVER SERVICE.							
Steam Communication, Lake Superior.....	Balance of Appropriation.....					1,674 07	
Examination of Masters and Mates.....	do.....					0 24	
Montreal Water Police.....	do.....					27 92	
Quebec River Police.....	do.....					1 94	
Removing Obstructions in Navigable Rivers.....	do.....					488 00	
Mail Subsidy between Halifax and Cork.....	do.....					19,770 85	21,963 02
Carried forward.....							419,414 02

STATEMENT OF LAPSED BALANCES OF APPROPRIATIONS ON 30th JUNE, 1878.—Continued.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	Brought forward	419,414	02						
	STEAMBOAT INSPECTION.								
	Balance of Appropriation.....	1,411	72						
	INSPECTION OF INSURANCE COMPANIES.								
	Balance of Appropriation.....	1,422	53						
	CULLING TIMBER.								
	Balance of Appropriation.....	31,059	62						
	MISCELLANEOUS.								
	Balance of Appropriation.....	26,204	85						
	do	235	46						
	do	1,556	48						
	do	309	78						
	do	10,600	80						
	do	150	00						
	do	3,861	70						
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.								
	Balance of Appropriation.....	980	37						
	do	107	01						
	do	25,381	15						
	do	97,373	80						
	do	459	57						
	do	34,066	47						
	Lachine Canal.....								
	Welland Canal.....								
	St. Ann's Lock.....								
	Carillon and Chute à Blondeau.....								
	Carillon and Grenville Canal.....								
	Culbute Canal.....								
	Unforeseen expenses								
	Canada Gazette.....								
	Miscellaneous Printing.....								
	Commutation to the Army and Navy.....								
	Organization of the North West Territory.....								
	Mill rubbish in navigable rivers.....								
	Halifax Commission.....								

St. Peter's Canal.....	do	104,668 31			
St. Lawrence Canals	do	14,429 54			
Cornwall Canal.....	do	7,634 66			
Miscellaneous Works on Canals	do	7,349 89			
Prince Edward Island Railway.....	do	40,000 09			
Pacific Railway.....	do	409,526 87			
Intercolonial Railway.....	do	54,331 07			796,248 71
PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.					
Balance of Appropriation.....					
Improvement of Navigable Rivers.....	do	10,096 85			
Geolph Court House, Excise and Post Office.....	do	100 00			
Toronto Examining Warehouse.....	do	5,426 68			
Post Office and Court House, St. Johns, P. Q.....	do	2,285 72			
Post Office, St. John, N. B.....	do	367 29			
Sydney Marine Hospital.....	do	1,601 39			
Ottawa Post Office.....	do	1,784 33			
Toronto Post Office.....	do	5 68			
Public Buildings, British Columbia, repairs	do	1,000 00			
do Custom House, Storeroom, Wharf, Victoria.....	do	5,000 00			
British Columbia Penitentiary.....	do	186 53			
Shippagan Breakwater.....	do	6,022 37			
McNair's Cove.....	do	449 50			
General Repairs, Harbour, Nova Scotia.....	do	24 58			
Slides and Booms.....	do	4,408 72			
Dredge vessels.....	do	20,140 00			
Dredging.....	do	374 32			
Miscellaneous Works not otherwise provided for.....	do	1,874 19			
Surveys and Inspections.....	do	17,495 26			
Arbitrations and Awards.....	do	8,116 15			86,758 56
PUBLIC WORKS—MAINTENANCE AND REPAIRS.					
Balance of Appropriation.....					
Miscellaneous Public Works.....	do	9,200 55			
Telegraph Lines.....	do	3,124 60			12,325 15
Balance of Appropriation.....					
EXCISE.					
Balance of Appropriation.....					
Carried forward.....					
					1,420,854 85

STATEMENT OF LAPSED BALANCES OF Appropriations, on 30th June, 1872.—*Concluded.*

SUB-HEAD.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					1,420,854	85
	WEIGHTS AND MEASURES.						
	Balance of Appropriation.....					10,395	34
	INSPECTION OF STAPLES.						
	Balance of Appropriation.....					1,979	92
	ADULTERATION OF FOOD.						
	Balance of Appropriation.....					4,036	06
	POST OFFICE.						
	Balance of Appropriation.....					52,637	70
	MINOR REVENUES.						
	Balance of Appropriation.....					2,443	39
	ONTARIO AND QUEBEC SPECIAL ACCOUNT.						
	Balance of Appropriation.....					2,421	36
	Total.....					1,494,770	62

STATEMENT OF UNEXPENDED BALANCES to be carried forward to the Fiscal Year 1878-79, in accordance with the Act 39 Vic., cap. 2.

SUB-HEADS.	SERVICE.	\$	cts.
Criminal Statistics.....	ARTS, AGRICULTURE AND STATISTICS.	4,033	46
Paris Exhibition.....	Balance of Appropriation.....	11,299	73
Construction of Lights.....	do	15,333	19
Fish-Breeding.....	Lighthouse and Coast Service.	14,776	29
Remeasurement of Steamers in Canadian Waters ..	Balance of Appropriation.....	2,307	72
Telegraph from Matane to Fox River.....	FISHERIES.	22	46
Rideau Canal.....	Balance of Appropriation.....	15,000	00
Intercolonial Railway.....	STEAMBOAT INSPECTION.	6,000	00
Government Buildings, Ottawa:—	Balance of Appropriation.....	78,500	00
Extension of Western Block	Balance of Appropriation.....	148,409	78
Grounds	GEOLOGICAL SURVEY AND OBSERVATORIES.	2,432	15
Tower.....	Balance of Appropriation	3,439	07
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.	283,771	00
	Whole Appropriation.....	286,210	66
	Balance of Appropriation	286,210	66
	do	148,409	78
	do	2,432	15
	do	3,439	07
	Carried forward	286,210	66

STATEMENT OF UNEXPENDED BALANCES to be carried forward to the Fiscal Year 1878-79, &c.—*Concluded.*

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.
Improvement of Cowichan River.....	Brought forward .....	.....	.....	286,210	66
Removal of Beaver Rock	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.				
London Military Grounds	Balance of Appropriation	1,410	25		
Repairing Fortifications, Quebec	do	6,320	00		
Montreal Examining Warehouse.....	do	1,571	67		
Ottawa Post Office	do	6,128	25		
Public Buildings, St. John, N.B.....	do	8,466	25		
General Penitentiary for the Maritime Provinces.	do	2,412	51		
St. Vincent de Paul Penitentiary	do	16,036	90		
British Columbia Penitentiary	do	52,954	93		
Kincardine Harbour, Lake Huron	do	8,718	04		
Morpeth Harbour, Lake Erie	do	2,915	89		
Breakwaters, Lower St. Lawrence	do	2,578	54		
Clifton Harbour, New Brunswick	do	7,500	00		
Shippegan Breakwater	do	3,160	06		
Antigonish Harbour	do	4,434	25		
Malpeque Breakwater	do	9,800	00		
St. Peter's Bay, King's County	do	1,350	85		
	do	718	20		
	do	3,245	70		
				138,722	29
				424,932	95

RECAPITULATION OF ABSTRACTS OF EXPENDITURE OF 1877-78, COMPARED WITH ESTIMATES, &c.

Estimated amount payable under Statute.	Authorized by 40 Vic., c. 1.	Authorized by 41 Vic., c. 4.	Balances from 1876-77.	Amounts transferred from other Services.	Total.	SERVICE.	Folio in Public Accounts	Amounts Expended.	Amounts carried to 1878-79.	Amounts transferred to other Services.	Balances Lapsed.	Unprovided Items.	EXPENDITURE UNDER STATUTE COMPARED WITH ESTIMATES.		Total.
													Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
6,869,464 01					6,869,464 01	Interest on Public Debt	2	7,048,883 55						179,419 54	6,869,464 01
113,076 64	69,100 00	1,500 00			183,676 64	Charges of Management	12	189,566 54						5,889 90	183,676 64
20,000 00					20,000 00	Premium and Exchange	23	6,156 40					13,843 60	20,000 00	
930,762 89					930,762 89	Sinking Fund	24	1,012,753 35						81,990 46	930,762 89
214,066 66	671,811 50				885,878 16	Civil Government	25	823,369 80			59,338 68		3,169 68	885,878 16	
558,670 00	55,030 00				613,700 00	Administration of Justice	64	564,920 11			38,811 59	31 88	10,000 18	613,700 00	
	11,000 00				11,000 00	Police	77	10,616 44			383 56			11,000 00	
	313,494 60	23,942 49	7,365 00		344,802 09	Penitentiaries	78	308,101 69			39,779 72	3,079 32		344,802 09	
343,168 80	297,318 00	10,000 00			650,486 80	Legislation	80	618,035 38			19,033 55		13,417 87	650,486 80	
	106,050 00	5,000 00			111,050 00	Geological Survey and Observatories	83	96,049 74	15,000 00		0 26			111,050 00	
	40,200 00	61,518 56	16,623 49		118,342 05	Arts, Agriculture and Statistics, including Census	85	93,419 28	15,333 19		11,141 10	584 52		118,342 05	
	230,550 00	7,600 00			238,150 00	Immigration and Quarantine	105	180,691 44			57,458 56			238,150 00	
	64,750 00				64,750 00	Marine Hospital	94	57,484 60			7,265 40			64,750 00	
52,552 11	64,912 25				117,464 36	Pensions	95	105,842 05			9,372 08		2,250 23	117,464 36	
110,000 00					110,000 00	Superannuation	97	106,588 91					3,411 09	110,000 00	
6,600 00	640,600 00	71,973 34	29,548 71		748,722 05	Militia	124	618,136 58			130,585 47			748,722 05	
126,533 33	294,081 67				420,615 00	Ocean and River Steam and Packet Service	166	402,371 90			21,963 02	3,719 92		420,615 00	
	90,570 00	5,000 00			95,570 00	Fisheries	169	93,262 28	2,307 72					95,570 00	
	460,144 00	16,600 00			476,744 00	Lighthouse and Coast Service	168	461,967 71	14,776 29					476,744 00	
	15,450 00	300 00			15,750 00	Steamboat Inspection	170	14,315 82	22 46					15,750 00	
4,000 00	6,000 00				10,000 00	Inspection of Insurance Companies	171	8,577 48						10,000 00	
	81,000 00				81,000 00	Culling Timber	172	49,940 38			31,059 62			81,000 00	
3,477,557 60					3,477,557 60	Subsidies to Provinces	261	3,472,807 87					4,749 73	3,477,557 60	
	963,800 00	204,117 65	17,817 34	22,955 30	1,208,690 29	Public Works and Buildings (Chargeable to Consolidated Fund)	223	998,594 70	138,722 29		86,758 56	15,385 26		1,208,690 29	
3,800 00	106,600 00	9,685 26	139 90		120,225 16	Miscellaneous	173	81,167 81			39,057 35			120,225 16	
	410,576 00	10,927 66			421,503 66	Indian Grants	185	421,503 66						421,503 66	
	73,000 00	12,500 00			85,500 00	Dominion Lands	187	87,628 52				2,128 52		85,500 00	
	35,000 00				35,000 00	Dominion Forces, Manitoba	165	11,210 18			23,789 82			35,000 00	
	306,356 50	28,883 21			335,239 71	Mounted Police, Manitoba	112	334,748 50			491 21			335,239 71	
						North American Boundary Commission	181	43,905 69				43,905 69			
						<i>Collection of Revenues.</i>									
	705,967 00	2,500 00			708,467 00	Customs	250	714,527 77				6,060 77		7 8,467 00	
	242,300 00	2,000 00			244,300 00	Excise	252	215,024 50			29,275 50			244,300 00	
	106,880 00				106,880 00	Weights and Measures	254	96,484 66			10,395 34			106,880 00	
	1,000 00	2,000 00			3,000 00	Inspection of Staples	255	1,020 08			1,979 92			3,000 00	
	10,000 00				10,000 00	Adulteration of Food	256	5,964 94			4,035 06			10,000 00	
	2,264,635 00	106,500 00			2,371,135 00	Public Works	211	2,471,437 90		20,245 00	12,325 15	132,873 05		2,371,135 00	
	1,769,800 00	7,776 22			1,777,576 22	Post Office	257	1,724,938 52			52,637 70			1,777,576 22	
	10,000 00				10,000 00	Minor Revenues	258	7,556 61			2,443 39			10,000 00	
						Seizures	260	14,228 84					14,228 84		
12,830,252 04	10,517,976 52	590,324 39	71,494 44	22,955 30	24,033,002 69	Halifax Fishery Award	181	23,573,802 18	186,161 95	20,245 00	692,215 85	207,768 93	50,842 38	282,495 74	24,033,002 69
	30,000 00	69,000 00			99,000 00	Pacific Railway Construction and Survey	200	95,118 30			3,881 70			99,000 00	
	1,814,000 00	823,900 00			2,637,900 00	Other Public Works (Chargeable to Capital)	192	2,228,373 13			409,526 87			2,637,900 00	
	3,632,600 00	831,850 58	1,669 82		4,466,120 40	Ontario and Quebec (Special Account)	iv. 4	4,013,458 63	160,271 00		292,390 77			4,466,120 40	
				20,245 00	20,245 00	Redemption of Debt	24c	17,820 64			2,424 36			20,245 00	
5,382,739 40					5,382,739 40	Intercolonial Railway (Completion, &c.)	200	1,738,745 25					3,643,994 15	5,382,739 40	
	250,000 00	212,811 86	78,835 95		541,647 81	Prince Edward Island Railway	209	408,816 74	78,500 00		54,331 07			541,647 81	
	42,000 00	4,551 86			46,551 86	Unprovided Items of 1876-77		6,551 86			40,000 00			46,551 86	
		188,965 64			188,965 64	Receiver-General's Special Appropriation, Ontario		188,965 64					22,955 30	188,965 64	
18,212,991 44	16,286,576 52	2,721,404 33	152,000 21	43,200 30	37,416,172 80			32,271,652 37	424,932 95	43,200 30	1,494,770 62	207,768 93	3,694,836 53	305,451 04	37,416,172 80

(a) \$557,328.42 was carried from 1876-77, *vide* Public Accounts, 1876-77, part ii., p. 346, the differences were mostly revoted by 41 Vic., c. 4.

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on 30th June, 1878.

Years of Issue.	To whom payable.	Amount.
1871	James Wallace	\$ cis. 72 50
1875	Robert Kempt	49 36
	Representatives late J. A. Charters	204 55
	Mrs. Mary Boyle	150 00
1877	John Daly	71 22
	Total	547 63

J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 26th October, 1878.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1878.

To whom paid.	Payments.	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
		\$ cts.	\$ cts.			
Hon. Receiver General.	To enable him to pay the following amounts to the Widows of Clergymen, Upper Canada entitled to draw pensions, viz.:			By Balance as per Public Accounts, 1876-77, (Part iii, page 4)		13,868 11
	Mrs. Atkinson, St. Catharines.....	243 32		Interest on balance at credit, 1st July, 1877	346 70	
	Mrs. Anderson, Fort Erie.....	243 32		do do 1st Jan., 1878	327 49	674 19
	Mrs. Blake, Thornhill (1½ years).....	365 01				
	Mrs. Burnham, Port Hope.....	243 32				
	Mrs. Green, Niagara.....	243 32				
	Mrs. Cronyn, London.....	243 32				
	Mrs. Evans, Simcoe.....	243 32				
	Mrs. Flood, Delaware.....	243 32				
	Mrs. Grier, Belleville.....	243 32				
	Mrs. Grout, Grimsby.....	243 32				
	Mrs. Harper, Kingston.....	243 32				
	Mrs. Macaulay, Picton.....	243 32				
	Mrs. Morris, Merrickville.....	243 33				
	Mrs. Rolph, March.....	243 32				
	Mrs. Sampson, Grimsby.....	243 32				
	Mrs. Short, Port Hope.....	243 32				
	Representatives late Mrs. Blakey.....	81 11				
	Balance carried down.....		4,095 93			
			10,446 37			
			14,542 30			14,542 30

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1878.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, under Act 18 Vict., cap. 2, for the Year ended 30th June, 1878.

	Amount.	Receipts.	Amount.
To Balance carried down.....	\$ cts. 7,095 21	By Balance as per Public Accounts, 1876-'77 (vide Part iii, page 51).....	\$ cts. 6,753 33
		Interest on Balance at credit, 1st July, 1877.....	168 83
		do do 1st January, 1878.....	173 05
			341 88
	7,095 21	By Balance brought down.....	7,095 21
			7,095 21

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 26th October, 1878.

GEOLOGICAL SURVEY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1878.

CR.

	\$	cts.	\$	cts.
1877.				
July 1st.—To Balance from last year			4,000	00
1878.				
June 30.—To Warrants issued during the year	28,117	80	1,689	97
Pay Lists	22,995	00	1,300	00
To the following Receipts during the year, viz:—			1,000	01
From Finance Department, for minerals for Paris Exhibition		1,000	00	
British Columbia Advisory Board—unexpended balance on account of Philadelphia Exhibition	184	64		
Sales of survey publications	41	75		
Sale of flagstaff	10	00		
Refund of amount twice charged	0	20		
			400	01
			600	00
	1,236	59	559	97
			600	00
			303	30
			120	00
			120	00
				14,953
				26
				24,332
				27
Exploration—G. M. Dawson		\$4,073	05	
R. Bell		6,377	63	
H. G. Vennor		2,767	73	
Scott Barlow		2,057	96	
James Richardson		1,849	16	
Arthur Webster		1,919	64	
Hugh Fletcher		1,677	34	
R. W. Ellis		1,926	74	
L. W. Bailey		800	73	
L. R. Ord		780	00	
T. C. Weston		341	29	
A. R. C. Selwyn		273	01	
G. F. Mathew		98	96	
B. J. Harrington		75	00	
R. Barlow		54	13	

Advances to the following Explorers:—		
G. M. Dawson, British Columbia.....	\$1,300 00	
H. G. Vennor, Ontario and Quebec.....	583 00	
James Richardson, Gaspé Peninsula ..	300 00	
Hugh Fletcher, Island of Cape Breton	272 14	
Robert Bell, North-West Territories...	253 66	
T. C. Weston, Gaspé Peninsula	230 00	
R. W. Ellis, New Brunswick.....	200 00	
A. Webster, Quebec.....	150 00	
L. W. Bailey, New Brunswick.....	100 00	
G. F. Mathew do	100 00	
Scott Barlow, Nova Scotia	92 04	
B. J. Harrington, Ontario and Quebec	50 00	
S. P. May, on account Paris Exhibition	100 00	
T. C. Keefer, do ..	796 46	
	4,526 30	
	28,858 57	
	1,932 05	
	1,433 16	26,926 52
Paid Estate late Sir W. E. Logan rent and taxes	93 50	
Repairs.....	82 77	
Painting	417 15	
Insurance.....	318 18	
Coal.....	66 00	
Wood	182 95	
Gas.....	119 50	
Water.....	302 93	
Museum.....	24 00	
Flag for Museum.....	93 53	
Library.....	6 30	
Lapidary.....	103 90	
Laboratory.....	173 09	
Photographic.....	115 00	
Instruments and repairs.....	147 67	
Specimens and baskets	72 53	
Subscriptions to periodicals.....	675 00	
Translation.....	2,421 99	
Publication of Geological Maps and Report	1,571 74	
Paris Exhibition.....	1,924 51	
Petty expenses.....		10,344 40
By Balance in hands of A. R. C. Selwyn.....		646 08
do in bank.....		295 28
		53,165 54

53,165 54

	98 36	77,177 71
Legal expenses		
By Salaries, wages, &c., viz.:		
Warden	2,600 00	
Deputy Warden	1,400 00	
Surgeon	1,200 00	
Accountant	1,000 00	
Protestant Chaplain	1,200 00	
Roman Catholic Chaplain	1,200 00	
Mechanics, keepers, guards, &c.	32,769 65	
By Deposit with Hon. Receiver General on account of receipts		41,369 65
Gratuity to J. Lawder, a retired officer		10,684 46
Transfer from Mounted Police		562 41
Deposit with Hon. Receiver General on account of refund of expenditure		1,355 24
		57 51
		131,206 98

QUEBEC PENITENTIARY.

CR.

In account with the Dominion of Canada, for the Year ended 30th June, 1878.

iii DR.

1878.		1878.		June 30.—By		June 30.—By	
To Warrants issued during the year, including Superannuation, \$124.16, and Stationery and Printing, \$273.00		June 30.—By		June 30.—By		June 30.—By	
Pay-lists.....		\$	cts.	\$	cts.	\$	cts.
59,904 10		93,597	09	Expenses during the year, viz. :—		67	50
33,692 89				Armoury.....		85	44
28 01				Apparatus for heating.....		532	05
72 03				Bedding.....		1,015	31
467 67				Blacksmiths.....		385	77
311 33				Chapels.....		7,746	55
133 78				Clothing material.....		159	55
357 34				do ready-made.....		707	33
1 80				Contingencies.....		1,118	64
142 21				Carpenters.....		562	85
386 56				Coal oil.....		975	00
798 27				Convicts' travelling allowance.....		308	39
34 40				Clothing discharge.....		6,834	80
29 85				Capital fund.....		50	00
92 49				Escaped convicts.....		2,824	08
174 92				Farm.....		11	80
0 63				Freight and cartage.....		5,671	41
72 75				Fuel.....		36	40
291 63				Furniture.....		438	40
23 00				Hospital.....		37	80
				Laundry.....		99	21
				Light apparatus.....		326	03
				Library.....		314	75
				Leather.....		70	69
				Maintenance machinery.....		268	08
				Masonry.....		251	74
				Material for repairing and maintenance of buildings.....		423	38
				Material for construction of new buildings.....		476	53
				Maintenance.....		1,700	00
				New machinery.....		752	69
				Officers' uniform.....		6	88
				Prison buildings.....		9	43
				Postage and telegrams.....		20	80
				Printing and advertising.....		546	27
				Quarry.....		12,019	93
				Rations.....		1,224	35
				Shoe shop.....		30	20
				School and school books.....		860	87
				Sundries.....		5,825	11
				Stable.....			
						3,408	72

Transfer of convicts.....	404 93	
Travelling expenses.....	51 85	
Tailors.....	333 35	
Tools.....	200 50	
Tinsmiths.....	332 93	
Tobacco.....	75 15	
Valuation.....	66 66	
Stationery.....	273 00	56,554 38
By Salaries :—		
Warden.....	2,500 00	
Deputy Warden.....	1,400 00	
Surgeons (two at \$600.00).....	1,200 00	
Accountant.....	1,000 00	
Protestant Chaplain (half year).....	600 00	
Roman Catholic Chaplain (half year).....	600 00	
Mechanics, Keepers, Guards, &c.....	26,417 15	
Jos. Esmonde, supplies furnished.....		
Paid Wm. McKay gratuity on retiring.....	412 50	33,817 15
do Thos. Maher.....	.....	412 50
do do.....	.....	364 00
Balance in cash.....	400 00	447 72
do in bank on account tramway.....	1,601 34	
Deposited with the Hon. Receiver- General.....		
		2,001 34
		3,408 72
		97,005 81

97,005 81

THE ST. JOHN, N.B., PENITENTIARY.

DR In account with the Dominion of Canada, for the Year ended 30th June, 1878. CR.

		\$	cts.	\$	cts.
To Balance.....		8,441	78		
Warrants issued during the year.....		50,577	24		
Receipts from Goods manufactured during the year:—					
Brooms.....	7,480	31			
Pails.....	5,708	11			
Washboards.....	186	23			
Clothes pins.....	183	70			
Wash tubs.....	1,941	45			
Sundries.....	385	09			
House rent.....	299	52			
				10,184	41
By Expenditure during the year, on account of					
Maintenance:—					
Salaries.....		10,988	26		
Officers' clothing.....		473	60		
Ammunition.....		31	50		
Barley.....		84	00		
Beans.....		170	95		
Beef.....		1,138	06		
Bacon.....		238	80		
Cornmeal.....		285	45		
Flour.....		2,587	00		
Fish.....		120	55		
Molasses.....		690	83		
Oatmeal.....		14	00		
Salt.....		23	10		
Soap.....		144	00		
Pork.....		47	10		
Tobacco.....		199	82		
Tea and coffee.....		183	14		
Vinegar and pepper.....		57	89		
Potatoes.....		516	26		
Butter.....		2	42		
Mutton.....		138	42		
Shoe shop.....		553	02		
Material, convicts' clothing.....		2,165	97		
Convicts' allowance.....		64	00		
Gratuity.....		267	75		
Convicts' discharge clothing.....		431	96		
Chapels.....		2	95		
Library.....		100	47		
School.....		37	32		
Transfer of convicts.....		140	00		
Escapes.....		64	38		
Hospital.....		181	45		
Fuel.....		811	16		
Heating and apparatus.....		161	66		
Light and apparatus.....		63	06		
Oil.....		117	09		
Bedding.....		1,029	66		
Armoury.....		57	37		
Kitchen.....		74	87		

Stationery.....	207 87
Contingencies.....	532 69
Blacksmithing.....	251 45
Material, repairs.....	202 37
Machinery repairs.....	1,891 23
Farm implements.....	30 10
Farm seeds.....	27 44
Tools, quarry.....	33 31
Hay.....	167 11
Straw.....	89 13
Feed.....	108 44
Oats.....	49 28
Harness and waggons.....	136 49
Cord.....	63 50
28,289 50	
By Expenditure during the year, on account of	
Manufactures:—	
Broom corn.....	1,069 37
Hardware.....	300 10
Hoop iron.....	1,653 13
Lumber.....	3,661 85
Straw.....	47 93
Tacks.....	53 41
Broom wire.....	401 65
Washing soda.....	8 68
Paints, &c.....	2,267 61
Brimstone.....	38 33
Lath twine.....	46 75
Rivets.....	46 26
Pall wire.....	328 92
Twine.....	213 98
Glue.....	249 71
Fuel.....	494 19
Tools.....	14 25
Broom corn, purchased in Chicago.....	10,896 12
Cash deposited to credit of Receiver-General.....	11,150 67
Refunds of Expenditure.....	15,660 55
Balance.....	241 05
	8,965 64
	75,203 43

75,203 43

HALIFAX PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1878. CR.

1878.		1878.	
	\$	cts.	\$
			cts.
June 30th—To Balances due, viz.:			
Broom department	1,265	27	4
Shoe department	284	85	101
Blacksmith department	5	70	11
			1,005
Warrants issued during the year		1,555	64
Manufactures during the year		19,111	68
		4,105	128
			130
			23
			12
			36
			00
			83
			59
			109
			35
			137
			47
			420
			75
			255
			94
			627
			22
			27
			141
			09
			28
			07
			49
			70
			152
			57
			12
			14
			19
			50
			699
			00
			36
			75
			1,566
			37
			742
			31
			66
			50
			1
			10
			9
			69
			71
			76
			319
			89
			516
			48
			160
			89
			450
			00
			23
			00
			71
			04
			64
			10
			16
			70

School.....	24 22	
Protestant Chapel.....	14 63	
Hospital	209 05	9,140 90
		9,670 71
Expenditure for salaries.....		
Deposits for manufactures to credit of Receiver-General .. .	4,294 09	
Overcharge in Broom and Shoe Department.....	12 45	
Bankrupt losses	234 50	
Gratuity to Retiring Officer.....	100 00	
Refunds—\$143.32 and \$56 68 .. .	200 00	
		4,841 04
By Balances:		
Broom Department	716 42	
Shoe Department.....	64 10	
Broken stone	340 20	
		1,120 72
		24,773 37

24,773 37

DE.

GOVERNMENT

	Amount.	Total.
	\$ cts.	\$ cts.
To Balance Stock in hand :—		
Stationery Office.....	16,405 07	
Queen's Printer.....	514 34	
Late Contractor.....	347 76	
		17,297 17
	£ s. d.	
A. Pirie & Sons.....	3,293 4 3	16,026 96
Millington & Hutton.....	180 17 2	880 18
J. Spicer & Sons.....	263 12 6	1,282 97
Waterlow & Sons.....	681 4 5	3,315 27
Wm. Mitchell.....	165 11 10	805 88
Geo. Rowney & Co.....	34 3 9	166 38
Perry & Co.....	312 4 2	1,519 42
H. Morrell.....	9 9 8	46 15
J. Rodgers & Sons.....	186 2 10	905 89
J. Gill & Sons.....	211 14 6	1,030 40
John Heath.....	121 9 1	591 08
John Lyall.....	72 19 0	355 02
A. W. Faber.....	95 10 0	464 77
Cowan & Co.....	219 2 1	1,066 30
Waterston, Sons & Stewart.....	308 14 9	1,502 52
A. Buntin & Co.....		1,180 41
Canada Paper Co.....		440 54
Dominion Paper Co.....		1,581 85
R. Sharpley & Sons.....		361 67
Robert Miller.....		291 25
J. Sutherland.....		4 42
Dawson Bros.....		6 75
Montreal Card Co.....		46 56
Lymans, Clare & Co.....		15 30
Burland, Desbarats & Co.....		62 50
John Crilly & Co.....		42 00
Wulff & Co.....		15 63
E. C. Bennet.....		5 00
M. Miller & Son.....		2 84
J. & A. McMillan.....		3 75
T. L. Chappelle.....		3 30
Jas. Smart.....		331 90
W. Barber & Bros.....		6,293 11
Barber & Ellis.....		546 50
Buntin Bros. & Co.....		363 02
F. McAuley & Co.....		12 00
Buntin, Gillies & Co.....		77 57
A. Mortimer.....		1,586 69
Jas. Hope & Co.....		921 49
do for Brown Bros.....		158 85
Garland, Mutchmor & Co.....		67 65
McKinnon Bros. & Co.....		11 40
J. W. Russell & Co.....		3 75
Russell & Allan.....		15 75
Blyth & Kerr.....		126 05
Carried forward.....		61,825 86

STATIONERY OFFICE.

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
By	the following issues charged to			
	Department of Agriculture	613 68	808 90	1,422 58
	do do Agriculture and Crim- inal Statistics		104 17	104 17
	do do Immigration, outside	58 40	17 32	75 72
	do do Paris Exhibition Map	89 73		89 73
	do Customs	592 73	345 47	938 20
	do do outside service	2,577 58	2,989 37	5,566 95
	do Finance	622 20	501 82	1,124 02
	do do outside service	63 28		63 28
	do do Insurance	60 69	63 28	123 97
	do do Treasury Board	72 86	45 61	118 49
	do do Contingencies	74 09		74 09
	Governor General's Office	472 10	59 36	531 46
	Department of Inland Revenue	584 27	173 76	758 03
	do do outside service	1,233 47	91 17	3,164 64
	do Justice	546 55	53 13	602 68
	do do Inspector of Penitentiaries	72 93	78	93 71
	do do British Columbia Peniten- tiary		3 77	3 77
	do do Kingston Penitentiary	371 94	24 45	396 39
	do do St. Vincent de Paul Peni- tentiary	207 01	28 84	235 85
	do do St. John Penitentiary	85 22	45 24	130 46
	do do Halifax do	6 07	3 00	9 09
	do do Manitoba do	193 03	43 43	236 46
	do do Supreme Court	375	522 89	898 30
	do do Dominion Police	25 80		25 80
	do do N.-W Mounted Police		74 83	74 83
	do do North-West Territories	35 28	1 41	36 70
	do Marine and Fisheries	510 21	637 26	1,147 47
	do do outside service	302 08		302 08
	do do Special		206 16	206 16
	do Militia and Defence	363 59	641 92	1,005 51
	do do Adjutant General's Office	893 93		893 93
	do do Military School of Gunnery		12 78	12 78
	do do Military College		237 09	237 09
	do do Contingencies		85 03	85 03
	do do School of Military Instruction		1 74	1 74
	do Privy Council	178 47	65 51	244 01
	do Public Works	2,174 36	447 11	2,621 47
	do do outside service	366 80		366 80
	do do Paris Exhibition (Map)	20 29	7 63	27 92
	do do Australian Exhi- bition		1 25	1 25
	do do Intercolonial Rail- road Company	10 82		10 82
	do do Canada Pacific Railroad	1,284 35	163 36	1,447 71
	Carried forward	15,139 20	10,372 04	25,511 24

DR.

GOVERNMENT

		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward			61,835 86
To	Geo. Hay		7 87
	Hunton & Living		0 25
	R. Malcom		40 00
	J. Durie & Son		83 48
	Henderson & Co.		13 80
	Smith & Stewart		3 63
	Geo. Cox		100 00
	C. H. MacIntosh		82 50
	C. Anderson		1 50
	W. White		1 00
	John Roberts		14 28
	E. D. Martin		3 90
	John Smith		116 98
	Dominion Plumbago Co.		244 00
	G. Neelin		4 75
	McFeeters & Co.		5,775 34
	W. Wallace		535 06
	R. B. Dorell & Co.		60 17
	Chamberlain Manufacturing Co		51 51
	Bay State Paper Co		558 66
	W. A. Davis		127 90
	J. W. Queen & Co.		85 09
Freight :—			
	St. Lawrence and Ottawa Railway Co	1,455 21	
	Canada Central	4 64	
	Montreal, Ottawa & Western	2 61	
	Canadian Express	43 01	
	John Donovan, cartage	313 00	
	Wulff & Co., charges	3 67	
	General average, S.S. "Hibernian"	18 79	
	Queen's Printer, goods transferred		1,840 93
	Profit for the year credited Casual Revenue		512 38
			1,734 85
			73,835 69

STATIONERY OFFICE—*Concluded.*

CR.

	Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	15,139 20	10,372 04	25,511 24
By the following issues charged to			
Department of Post Office	1,528 75	3,134 98	4,663 73
do do outside service	5,918 71		5,918 71
do do Ontario, Quebec and Manitoba.		13,224 67	13,224 67
do do Savings' Bank Branch	419 96		419 96
do Receiver General	262 86	163 05	425 91
do Secretary of State	149 98	299 58	449 56
do do North-West Police... ..	142 88		142 88
do do Registrars	49 35		49 35
do do Queen's Printer	38 69		38 69
do do Stationery Office	70 49		70 49
do Interior	260 45	797 32	1,057 77
do do Dominion Lands	516 72		516 72
do do do out. ser.	511 45		511 45
do do Ordnance Lands	119 61		119 61
do do Indian Affairs	192 98		192 98
do do do out. ser.	472 23		472 23
do do Indians, Ontario and Quebec		67 51	67 51
do do Indians, Manitoba		22 85	22 85
do do do North-West		10 56	10 56
do do do New Brun- swick		0 18	0 18
do do do British Col- umbia		3 35	3 35
do do North-West Terri- tories	35 26	32 20	67 46
do do Paris Exhibition Map	44 24		44 24
Civil Service Board	19 57	2 38	21 95
Clerk of the Crown in Chancery	43 74	387 20	430 94
Departments generally	103 91	4 71	108 62
Library of Parliament	192 57	146 64	339 21
Registration of Ships		24 65	24 65
	26,233 60	28,693 87	54,927 47
By Cash received as follows :—			
Supreme Court		1 43	
Public Works		9 09	
Canadian Pacific Railway		18 04	
Marine and Fisheries		33 80	
Mounted Police		2 04	
			64 40
By Balance, Stock in hand :—			
Stationery Office		17,857 02	
Queen's Printer		639 04	
Late Contractor		347 76	
			18,843 82
			73,835 69

ANALYZED BALANCE SHEET, showing the condition of the INDIAN FUND on the 30th June, 1878; the additions to and deductions therefrom, during the year 1877-8; and the Balances at the credit of the various Tribes and Funds, on the 30th June, 1878.

Table with columns: REVENUE (Available, Placed to Credit, Total Revenue), EXPENDITURE (By Warrants, By Transfers, Total Expenditure), and Balances at Credit of the Tribes and Funds. Rows list various tribes and funds such as Ontario, Quebec, British Columbia, and Nova Scotia.

INDIANS OF NEW BRUNSWICK.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 149		Balance at their credit on 30th June, 1877..... \$2,749 92 Legislative Appropriation for 1877-'78..... 4,500 00			7,249 29
		EXPENDITURE. <i>Salaries.</i>			
	Wm. Fisher..... C. Sargeant..... Rev. J. J. O'Leary..... Rev. J. C. McDevitt..... Rev. Wm. Morrissey..... Rev. John Carter..... J. S. Benson, M.D.	Salary as Agent at Fredericton, twelve months' to 30th June, 1878..... do do Obatham do..... do do Missionary at Tobique do..... do do Fredericton do..... do do Burnt Church do..... do do Kel Ground do..... do do Physician at Newcastle do.....	400 00 400 00 100 00 200 00 100 00 100 00 30 00	1,330 00	
	In the South-Western Agency through Wm. Fisher..... In the North-Eastern Agency through C. Sargeant.....	Expended by Agents in the purchase of supplies for the relief of destitute Indians, and for seed grain in the following proportions, viz. — Relief \$987 00 Seed-grain. \$235 55 894 00 1,881 00		2,812 50	
	E. Moore, M.D..... J. C. Moody, M.D..... J. A. Leger, M.D..... J. D. Ross, M.D.....	<i>Medical Attendance and Medicine.</i> From 29th January to 14th April, 1877..... 26th June, 1876, to 10th April, 1878..... 28th April, 1877, to 10th April, 1878..... 1st January, 1876, to 19th March, 1878.....	18 00 75 45 31 45 102 60	217 50	
		Carried forward.....		4,360 00	7,249 29

INDIANS OF NEW BRUNSWICK.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 149		Brought forward		4,360 00	7,249 29
		<i>Miscellaneous.</i>			
	Montreal Telegraph Co... Indian Fund.....	Messages from July, 1877, to April, 1878	10 20		
		A transfer of timber dues collected at various times and credited to this account. Being the absolute property of the Indians of New Brunswick, the amount has now been placed at the credit of their funded capital.	884 73	894 93	
	Chief John Barnard..... Queen's Printer.....	Expenses while in Ottawa on a visit to the Department on business for the Micmacs and for his railway fare and maintenance on return journey.... Printing done in Government Office during the year.....	16 49 1 02	17 51	
		Total Expenditure.....			5,272 44
		Balance unexpended and carried to credit of Consolidated Fund.....			1,976 85

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1878.

INDIANS OF NOVA SCOTIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 148		Balance at their credit on 30th June, 1877.....	\$1,072 04		
		Legislative Appropriation for 1877-78.....	4,500 00		5,572 04
		EXPENDITURE.			
		<i>Salaries.</i>			
	John Harlow.....	Salary as Agent, District No. 1, 9 months, to 31st March, 1878	75 00		
	Rev. P. M. Holden.....	do do 2, 3 do 30th September, 1877.....	25 00		
	Rev. R. Macdonald.....	do do 4, 9 do 31st March, 1878	75 00		
	Rev. W. Chisholm.....	do do 5, 9 do do	75 00		
	Rev. J. McDougall.....	do do 6, 9 do do	75 00		
	J. B. McDonald.....	do do 7, 9 do do	75 00		
	Rev. A. F. McGillivray.....	do do 8, 9 do do	75 00		
	John McEachen.....	Salary as School Teacher at Whyocomanah, to 31st March, 1878.....	170 00		
	R. McNeill.....	do do Eskasonie do	180 00		
		Expended by Agents in the purchase of supplies for the relief of destitute Indians, and for Seed-grain, in the following proportions:—		825 00	
		In District No. 1			
	By John Harlow.....	Relief.....	\$351 50		
	Rev. F. Butler.....	do	60 00		
	J. E. Beckwith.....	do	49 80		
	Rev. E. J. McCarthy.....	do	43 15		
	Rev. Canon Wood.....	do	32 00		
	Dr. McLean.....	do	65 55		
	Angus McLeod.....	do	95 83		
	E. S. Blanchard.....	do	45 60		
	Rev. R. Macdonald.....	do	40 00		
	Rev. W. Chisholm.....	do	117 50		
	Rev. J. McDougall.....	do	87 00		
	J. B. McDonald.....	do	130 00		
	Rev. A. F. McGillivray.....	do	140 00		
	T. B. Smith.....	do	149 00		
	C. E. Gates.....	For M. Philips, \$15; N. Jeddive, \$15	30 00		
		Sick Indian.....	25 00		
		Carried forward.....	\$1,412 13	2,347 53	3,172 53
			\$935 40		5,572 04

INDIANS OF NOVA SCOTIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 148.....		Brought forward.....	.....	3,172 53	5,572 04
		EXPENDITURE—Concluded.			
		<i>Medical Attendance and Medicines.</i>			
	By A. Maxwell, M.D.....	In District No. 1.....	66 15		
	E. V. Harley, M.D.....	do.....	12 50		
	J. Smithers, M.D.....	do.....	6 00		
	H. Shaw, M.D.....	do.....	3 22		
	W. Dennison, M.D.....	do.....	22 08		
	W. H. Weeks, M.D.....	do.....	36 25		
	H. Crowe, M.D.....	do.....	10 50		
	W. A. McDonald, M.D.....	do.....	8 95		
	A. McIntosh, M.D.....	do.....	149 98		
	J. E. McKinnon, M.D.....	do.....	5 50		
	W. A. McDonald, M.D.....	do.....	16 18		
				337 31	
		<i>Miscellaneous.</i>			
	Montreal Telegraph Co....	Messages during the year ended 30th June, 1876.....	10 54		
	P. McDonald.....	Refund of purchase money for islands in Middle River.....	315 00		
	do.....	Nine months' interest to 30th September, 1877.....	15 75		
	L. Vankoughnet.....	Travelling expenses while on official visits to Nova Scotia.....	288 54		
	Indian Fund.....	Transfer of timber dues, quarry rents, &c., to account bearing interest.....	1,072 04		
	Esksanie School.....	Purchase of school books.....	3 35		
	Boat Harbor School.....	Aid to build schoolhouse.....	29 00		
	Rev. A. F. McGillivray.....	do house for crippled Indian.....	30 00		
	J. H. Dennison.....	Legal expenses <i>vs</i> re Regina vs. H. B. Webster, M.D.....	40 40		
	R. L. Weatherbee.....	do in connection with the Reserve at Boat Harbor.....	30 00		
		Total Expenditure.....		1,814 63	
		Balance unexpended.....			5,324 46
					247 88

<p>Notes : In the Books of the Finance Department the balance of this account is... Of which has been transferred to credit of Consolidated Fund..... The balance being retained to pay outstanding cheques as follows : No. 90, favor M. A. McDonald \$16 18 128, do R. McNeill..... 40 00 206, do N. Jeddive 30 00 217, do Rev. Thomas Butler 49 80</p>	<p>..... 247 58</p> <p>..... 135 98</p> <hr/> <p>..... 383 56</p>
<p>..... 383 56</p>	

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

A—Indians of British Columbia, Victoria Superintendency.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 151.....					13,200 00
		EXPENDITURE.			
	J. W. Powell, M. D.	Salary as Superintendent, for the year ended 30th June 1878.....	2,600 00		
	do	do as Medical Officer do	400 00		
	H. Moffatt.....	do as Clerk. do	1,500 00		
	John Smith.....	do Messenger do	240 00		4,740 00
	Sundry persons.....	Supr. Powell's travelling expenses.....		224 50	
		Supplies of food and clothing purchased and distributed to distressed and needy Indians.....		707 88	
		Agricultural implements, tools and garden seeds, purchased and distributed to Indians.		421 66	
		Medical attendance and medicines.....		1,059 64	
		School Grants, as follows:—			
		Metlakathla School, to 30th June, 1878.....	550 00		
		Fort Simpson do	300 00		
		Nass do	225 00		
		Kathlamacks do	150 00		
		Bassett School, to 31st Dec., 1877	75 00		
		Fuel for office.....		1,300 00	
		Postage.....		45 75	
		Telegraphing.....		24 25	
		Stationery.....		231 74	
		do from Government Office.....		35 62	
		Queen's Printer.....		53 59	
		Gas account.....		10 25	
		Charing and washing towels.....		8 20	
		Newspapers— <i>Standard</i>		13 75	
		Colonist.....			
		Carried forward.....	13 00	26 00	8 902 83
			13 00		13,200 00

A.—Indians of British Columbia, Victoria Superintendency—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 151.....	Sundry persons.....	Brought forward.....	.....	8,902 83	13,200 00
		<i>EXPENDITURE—Concluded.</i>			
		Miscellaneous expenditure, covering aid to sick, hospital charges, burial expenses, drayage, &c. ....	.....	388 80	.....
		Interpreter, employed three months and twenty-four days .....	.....	133 00	.....
		Water rate.....	.....	8 00	.....
		Total Expenditure.....	.....	9,432 63	.....
		Balance unexpended .....	.....	.....	3,767 37

ROBT. SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

B.—Indians of British Columbia, Fraser Superintendency.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 151.....		Legislative Appropriation for 1877-78.....			17,000 00
		EXPENDITURE.			
	James Lenihan..... G. H. Pittendreigh..... Indian Tom..... P. Jackman..... Sundry Persons.....	Salary as Superintendent, for year ended 30th June, 1878..... Services as Temporary Clerk for 2 months, 23 days, at \$2.00..... Salary as Messenger, nine months, at \$30.00..... Services as Night Watchman..... Superintendent Lenihan's travelling expenses..... Supplies of food and clothing purchased and distributed to distressed and needy Indians.....	2,400 00 164 22 270 00 15 00 860 02		
		Agricultural implements, tools and garden seeds, purchased and distributed to Indians..... Medical attendance on sick Indians, and medicines purchased..... School grant to St. Mary's mission, twelve months to 1st June, 1878..... Saddle and cloth for Superintendent..... Fuel for office..... Postage..... Telegraphing..... Stationery.....	1,852 22 4,612 09 1,940 20 350 00 47 25 63 63 30 00 44 35 63 00		
		Office rent..... Office furniture..... Printing..... Repairs to office premises..... Cleaning office..... Sundry small purchases..... Legal expenses..... Sundry Indian Interpreters and Messengers..... Charter of steamer, three days, at \$50.00 per day to visit Reserve Commissioners on Indian business.....	120 00 53 89 25 00 42 32 2 75 5 99 10 00 382 10		
		Supplies purchased for small-pox patients, and lumber for pest-house. Freighting, supplies and medicine, and steamers' fares paid for Indian Indians..... Pictures of Her Majesty and their Excellencies the Earl and Countess of Dufferin, presented to Chiefs.....	150 00 37 11 107 39 41 00		
		Carried forward.....		13,689 63	17,000 00

B.—Indians of British Columbia, Fraser Superintendency—*Concluded*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 151.....		Brought forward	13,689	53	13,689	53
		<i>EXPENDITURE—Concluded.</i>				
		Raising flag-staff at Indian Office				
		Services of J. Johns at Burrard Inlet.....				
		Total Expenditure				
		Balance unexpended				
		<i>Note</i> :—Of the expenditure shewn above.....		13,711		
		The following cheques are yet outstanding :—		83		
		No. 17—In favor of Clapperton				
		43 } do of Indian Michel.....				
		55 }				
		62 }				
				164		
				50		

The expenditure in the Books of the Finance Department appears therefore to have been only \$13,547.33; while in the Indian Accounts the payments were considered to have been made so soon as the cheques were issued.

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878

C.—INDIANS OF BRITISH COLUMBIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 151		Estimated cost of Reserve Commission and Surveys in both Superintendencies			27,000 00
		EXPENDITURE.			
		Reserve Commission.			
	A. C. Anderson, Dominion Commissioner	Salary from 1st July, 1877, to 10th May, 1878	3,140 00		
	G. M. Sproat, Joint Commissioner	do 21st June, 1877, to 16th March, 1878	1,345 00		
	G. M. Sproat, Sole Commissioner	do 17th March, 1878, to 5th May, 1878	500 00		
	(G. Blenkinsop, Census Taker	do 1st July, 1877, to 31st March, 1878, 9 months, at \$60 per month	540 00		
	Sundry Persons	Allowances to Commissioners and staff in Victoria and in the field, in lieu of sundry expenses for mess, &c		5,525 00	
		Outfit for season of 1878		4,446 25	
		Transport of field equipments		575 33	
		Travelling expenses of Commissioners and staff, covering horse hire and provender, saddlery, canoe hire and the services of sundry persons		2,340 36	
		Purchase of firearms		1,204 12	
		do of Dominion flag		75 00	
		Sundry board bills during absence from camp		21 00	
		Office expenses		255 00	
		Sundry expenses in connection with visit to Kamloops		861 65	
		Presents given by Commissioners to Indians		351 50	
		Gratuity to Kamloops Chief		145 25	
		Sundry Interpreters		335 00	
		Chargeable to Reserve Commission		188 00	
		Less—Tents, tent flies, chart cases, &c., &c., disposed of to the surveying parties under Capt. Jeumett and A. Green, and charged below		16,326 46	
		Carried forward		402 75	
				15,923 71	27,000 00

C.—INDIANS OF BRITISH COLUMBIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 151.....		Brought forward.....		15,923 71	27,000 00
		EXPENDITURE—Concluded.			
		<i>Survey Branch.</i>			
	E. Mohun, Attendant Surveyor	Salary from 1st June, 1877, to 10th April, 1878, 10½ months, at \$150 per month.....	1,550 00		
	do	Surveyor in charge.....	348 00		
	do	Provincial Surveyor and party.....	479 75		
	Ashdown Green, Surveyor;	Coast Survey.....	124 52		
	W. J. Jemmett, Surveyor, In-	terior Survey.....	150 00		
	C. E. Woods, Chainman.....	do	150 00		
	E. Pearse	do	50 00		
	A. Green.....	Cash advanced on account of survey in progress.....	375 00		
	L. H. Wilson.....	Tent files.....	27 50		
	E. Marvin.....	Hardware.....	41 45		
	Mara & Wilson.....	Provisions.....	589 40		
	Oppenheimer Bros.....	do	254 39		
	G. C. Keays.....	Tinware.....	42 00		
	T. N. Hibbin & Co.....	Stationery.....	31 50		
	Sundry Persons, during visit to	Kamloops.....	66 92		
		Board, lodging and horse feed during absences from camp.....	23 99		
		Drays, ferrriage, canoe and horse hire, horse shoeing, packing and labour.....	17 53		
		Telegrams.....	0 84		
		Postage stamps.....	8 75		
		Interpreting.....	20 87		
		Stationery.....	9 00		
		Copying.....			

Reserve Commission		207 50	
do		195 25	
Tents, &c., supplied to Capt. Jemmett's party			
do			
do Ashdown Green's do			
Chargeable to Survey Branch			4,814 16
Total Expenditure			20,737 87
Balance unexpended			6,262 13

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

INDIANS OF PRINCE EDWARD ISLAND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 150.....		Balance at credit on 30th June, 1877..... \$1,454 05 Legislative appropriation for 1877-8..... 2,000 00			3,454 05
		EXPENDITURE.			
		<i>Salaries.</i>			
	T. Stewart..... M. Francis.....	Twelve months' salary as Superintendent, to 30th June, 1878..... do School Teacher do	200 00 220 00	420 00	
	G. Davies..... R. T. Holman.....	<i>Relief.</i> For supplies of provisions and clothing purchased and distributed by Superintendent..... do do do	536 42 332 15	868 57	
	Sundry persons.....	<i>Seed-Grain.</i> Paid by Superintendent.....		200 00	
	L. W. Fraser, M.D..... John T. Jenkins, M.D..... do	<i>Medical Attendance.</i> Account from 6th April, 1876, to 15th April, 1877..... do from October, 1873, to September, 1878..... do to August, 1877.....	5 75 43 75 22 00		
	M. Wall, M.D..... do	do from December, 1877, to February, 1878.....	9 25		
	O. J. Shreve, M.D..... J. E. Robertson, M.D..... J. F. Brine, M.D.....	do for attendance on two Indians on Lennox Island..... do do children of M. Prosper, October, 1877..... do for services between 31st October, 1877, and May, 1878.....	17 75 4 00 6 00 87 27	145 77	

<i>Miscellaneous.</i>			
L. Vankoughnet.....	Expenses in connection with official visit to Prince Edward Island.....	55 07	
T. Stewart	Travelling expenses for twelve months, to 30th June, 1878.....	100 00	
J. Price	Contractor for road to Gull Point.....	26 00	
T. Burleigh.....	do	12 50	
Montreal Telegraph Company..	May account.....	1 32	194 89
	Total Expenditure.....		1,929 23
	Balance unexpended		1,624 82
	Carried to credit of Consolidated Fund.....		615 06
	do Casual Revenue.....		1,009 76
			1,624 82

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878

		17,674 94
Balance		
		17,674 94
By Balance		
By Balance retained to pay credit cheque No. 201 in favor of the Hudson Bay Company, yet outstanding.....		63 40

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1878.

A.—INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Votes 152. 153. 154.		SERVICE. ANNUITIES. Legislative Appropriations, 1877-8 :— For Treaties 1 and 2 3 5 6		24,205 00 18,010 00 15,630 00	57,845 00
	Sundry Persons.....	EXPENDITURE. Treaty No. 1. 10 Chiefs, each \$35.00 34 Headmen do 15.00 3,574 Indians do 5.00 Arrears to absentees from payments, 1871-2-3-4-5-6 :— 18 Indians, 1871, each \$3.00 4 do 1872 do 3.00 9 do 1873 do 3.00 11 do 1874 do 3.00 11 do 1875 do 5.00 1 do 1875 do 2.00 62 do 1876 do 5.00	250 00 510 00 17,870 00 54 00 12 00 27 00 33 00 55 00 2 00 310 00	19,123 00	
		Treaty No. 2. 6 Chiefs, each \$25.00 24 Headmen do 15.00 932 Indians do 5.00 Arrears to absentees from payment of 1876 :— 8 Indians, each \$5.00	150 00 360 00 4,660 00 40 00	5,210 00	
		Treaty No. 3. 30 Chiefs, each \$25.00 84 Headmen do 15.00 2,513 Indians do 5.00	750 00 1,260 00 12,565 00	14,575 00	

Treaty No. 8.

8 Chiefs, each \$25.00.....	200 00
21 Headmen do 15.00.....	315 00
2,923 Indians do 5.00.....	14,615 00
Arrears to absentees from payment of 1876 :—	
54 Indians, each \$5.00.....	270 00
	16,460 00
Total Expenditure	54,308 00
Balance unexpended	3,537 00

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

B.--INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 185.		AGRICULTURAL IMPLEMENTS, AMMUNITION, TWINE, FARMING STOCK AND TOOLS FURNISHED UNDER TREATIES 1 AND 2.			8,000 00
		Legislative Appropriation for 1877-78..... <i>Expenditure, Treaty No. 1.</i>			
	A. P. Denholm..... J. H. Ashdown..... do..... do..... McMicken & Taylor..... do..... do.....	9 ploughs..... \$25 00 4 do..... 16 50 8 harrows..... 11 75 48 scythes..... 1 18 16 do..... 2 00 24 scythe stones..... 4 80 14 reaping hooks..... 1 25	225 00 68 00 94 00 53 64 32 00 4 80 17 50	495 94	
	W. F. Alloway.....	4 oxen..... 57 50	230 00	230 00	
	Hudson Bay Company..... do..... do..... do..... do..... do..... do..... do..... do..... do..... A. G. R. Baanatyne..... R. R. Keith.....	259 bushels wheat..... 1 00 9 do..... 6 30 117 bushels barley..... 58 50 10 do..... 7 50 730 bushels potatoes..... 182 50 240 do..... 96 00 72 do..... 54 00 3 bushels peas..... 3 00 51 1/2 lbs. garden seed..... 51 60 Garden seeds of various kinds at different prices..... 484 80 do..... 17 26	259 00 6 30 58 50 7 50 182 50 96 00 54 00 3 00 51 60 484 80 17 26	1,230 36	
	J. H. Ashdown..... McMicken & Taylor..... A. P. Denholm..... do.....	19 kegs powder..... 6 70 1,200 lbs. shot..... 0 10 511 do twine..... 0 66 335 do do..... 0 45	127 30 120 00 337 26 150 75	735 31	
	Sundry persons.....	Packing, freighting, &c.....	530 03	530 03	
		Total Expenditure, Treaty No. 1.....		3,211 64	

Treaty No. 2.					
McMicken & Taylor.....	6 ploughs.....	\$27 00	162 00		
do	2 harrows.....	13 00	26 00		
Hudson Bay Company....	24 hoes.....	1 163	28 00		
A. P. Denholm.....	94 do.....	0 90	84 65		
McMicken & Taylor.....	26 scythes.....	2 00	52 00		
do	33 do.....	1 10	36 30		
do	48 scythe stones.....	0 20	9 60		
do	37 do.....	0 10	3 70		
do	24 reaping hooks.....	1 25	30 00		
do	42 spades.....	1 25	52 50		
do	12 do.....	1 10	13 20		
do	12 hayforks.....	0 75	9 00		
J. H. Ashdown.....	8 do.....	0 66	5 28		
Geo. Roy.....	4 ox-carts and harness.....	16 00	64 00		
W. F. Alloway.....	4 do.....	10 00	40 00		
				616 23	
do	1 ox.....		50 00		
Hon. J. McKay.....	1 do.....		70 00		
					120 00
Hudson Bay Company....	20 bushels wheat.....	1 00	20 00		
do	39 do.....	0 70	27 30		
do	75 bushels barley.....	0 50	37 50		
do	230 bushels potatoes.....	0 62½	143 75		
do	50 do.....	0 40	20 00		
do	55 do.....	0 75	41 25		
do	3 bushels peas.....	0 75	2 25		
do	8 do.....	1 00	8 00		
do	3 bushels beans.....	2 50	7 50		
do	26½ lbs. garden seeds.....	1 00	26 50		
R. R. Keith.....	Garden seeds of various kinds at different prices.....		30 08		
				364 13	
J. H. Ashdown.....	11 kegs powder.....	6 70	73 70		
Hudson Bay Company....	25 lbs. do.....	0 60	15 00		
J. H. Ashdown.....	6 kegs do.....	6 70	40 20		
do	2 cans do.....	4 72	9 44		
McMicken & Taylor.....	1,150 lbs. shot.....	0 10	115 00		
do	125 do.....	0 12	15 00		
Hudson Bay Company....	28 do.....	0 25	7 00		
				275 34	
	Carried forward.....			1,100 36	8,000 00

B.—INDIANS OF MANITOBA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 155.....	A. P. Denholm do	Brought forward.....	275 34	1,100 36	8,000 00
		AGRICULTURAL IMPLEMENTS, &c.—Concluded.			
		Treaty No. 2—Concluded.			
	178 Pounds twine	0 66	117 48		
	134 do	0 45	60 30	453 12	
	Hudson Bay Company....			221 22	
		Total Expenditure, Treaty No 2.....		1,774 70	
		do Both Treaties.....			4,986 34
		Balance unexpended.....			3,013 66

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

C.---INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 156.....		AGRICULTURAL IMPLEMENTS, AMMUNITION, TWINE, FARMING STOCK AND TOOLS, FURNISHED UNDER TREATY No. 3.			7,500 00
		Legislative Appropriation.....			
		<i>Expenditure.</i>			
	A. P. Denholm.....	4 ploughs	\$25 00	100 00	
	J. H. Ashdown.....	4 do	16 50	66 00	
	J. Lowrie.....	2 do	12 00	24 00	
	J. H. Ashdown.....	13 harrows.....	11 75	152 75	
	J. Lowrie.....	2 do	10 00	20 00	
	J. H. Ashdown.....	20 scythes	1 18	23 60	
				386 35	
	W. F. Alloway	3 oxen	57 50	115 00	
	J. Penrose	3 do	55 00	165 00	
	George Durand	2 do	67 50	135 00	
	W. Rheubotham	2 do	65 00	130 00	
	W. F. Alloway	1 cow.....	27 50	27 50	
	do	1 do	40 00	40 00	
	J. Penrose	21 do	35 00	735 00	
	S. Smith	1 do and calf.....	36 00	36 00	
	J. Lowrie.....	1 do do	34 00	34 00	
	J. Penrose.....	7 bulls.....	Average 34 28	240 00	
	S. Smith.....	1 do	60 00	60 00	
				1,717 50	
	P. L. Knappin.....	101 bushels potatoes.....	1 25	126 25	
	George Keith.....	Sundry garden seeds.....		19 44	
	A. G. B. Bannatyne.....	do	7 00	137 40	
	John Decaire.....	1 1/2 tons hay.....		10 60	
	J. H. Ashdown.....	52 kegs powder	6 70	348 40	
		Carried forward		348 40	2,397 44
					7,500 00

C.—INDIANS OF MANITOBA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	348 40	2,397 44	7,500 00
		AGRICULTURAL IMPLEMENTS, &c.—Concluded.			
		<i>Expenditure.</i> —Concluded.			
Vote 156.....	Thos. Marks & Bros.....	6 kegs powder.....	39 00		
	McMicken & Taylor.....	3,920 lbs. shot.....	392 00		
	Thos. Marks & Bros.....	400 do.....	40 00		
	J. H. Ashdown.....	40,000 gun caps.....	28 00		
	Thos. Marks & Bros.....	4,000 do.....	4 00		
	A. P. Denholm.....	700 lbs. twine.....	462 00		
	do.....	550 do.....	247 50		
	Thos. Marks & Bros.....	108 do.....	97 20		
	do.....	100 do.....	35 00		
	do.....	Hooks and fishing lines.....	20 80		
	D. Coveney.....	4 sets whip saws with handles.....		1,713 90	
	A. Guay.....	Teaming 27,401 lbs. of seed-grain from Winnipeg to the Lake of the Woods, at \$2.00 per cwt.....		10 00	
	M. Morriseau.....	Driving 31 head of cattle to the Lake of the Woods.....		548 02	
	A. McDermott.....	29 lbs. rope for tying cattle.....		280 00	
	Sundry Persons.....	Expenses in connection with conveyance of cattle from Sarnia to Prince Arthur's Landing.....		5 80	
		Sundry persons for packing supplies, freighting, care of cattle, &c.....		52 33	
		Total Expenditure.....		119 89	
		Balance unexpended.....			5,127 38
					2,372 62

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

D.—INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 157.....	AGRICULTURAL IMPLEMENTS, AMMUNITION, TWINE, FARMING STOCK AND TOOLS FURNISHED UNDER TREATY NO. 5.	Legislative appropriation for 1877-78. ....	.....	.....	5,500 00
		<i>Expenditure.</i>			
	A. P. Denholm..... do	7 ploughs..... \$25 00 12 do 16 50 19 harrows..... 223 25 30 scythes..... 35 40 30 spades..... 26 10	175 00 198 00 223 25 35 40 26 10	637 75 90 00	
	Hudson Bay Company..... J. H. Ashdown..... McMicken & Taylor..... A. P. Denholm..... do	1 ox 14 kegs powder..... 6 70 960 lbs. shot..... 0 10 325 lbs. twine..... 0 68 215 do 0 45	..... 93 80 96 00 214 50 96 75	501 05	
	McCicken & Taylor..... Hudson Bay Company....	6 chests carpenters' tools..... 35 00 1 grindstone.....	210 00 10 60		
	A. G. B. Bannatyne..... Sundry Persons.....	Sundry garden seeds..... Packing, freight, &c.....	..... .....	220 00 53 50	6 00
		Total Expenditure.....	.....	.....	1,528 30
		Balance unexpended.....	.....	.....	3,971 70

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878

E.—INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
<p>PROVISIONS FOR INDIANS AGREED TO RECEIVE ANNUITIES UNDER TREATIES 1, 2, 3 AND 5.</p> <p>Legislative Appropriations for 1877-8.....</p>					
<p style="text-align: center;"><i>Expenditure.</i></p>					
	4,600 lbs. tea		\$0 37		
A. P. Denholm.....	8 do		0 75		1,665 00
Hudson Bay Co.	15 do		1 00		6 00
do	127 do		0 61		15 00
do	200 do		0 45		77 47
A. Strang.....	165 do		0 45		90 00
do	5 do		0 60		69 75
Hudson Bay Co.	100 do		0 45		3 00
A. McDermott.....	50 do		0 50		45 00
J. Colcleugh & Co.	25 do		0 45		25 00
A. G. B. Bannatyne. . .				2,007 47	11 25
<p>1,078 lbs. tobacco.....</p>					
A. P. Denholm.....	1,189 do		0 44		474 32
do	211 do		0 42		505 33
McMicken & Taylor. . .	55		0 45		94 56
A. McDermott.....	16 do		0 45		24 88
Hudson Bay Co.	102 do		1 00		16 00
Street Bros.	380 do		0 50		51 00
C. W. Rediger & Bro. . .	141 do		0 50		190 25
A. Strang.....	100 do		0 50		70 75
A. McDermott.....	50 do		0 45		45 00
J. Colcleugh & Co.	25 do		0 75		37 50
A. G. B. Bannatyne. . .			0 45	1,521 34	11 25
<p>200 lbs. sugar.....</p>					
McMicken & Taylor. . .	105 do		0 14		28 00
A. McDermott.....			0 14	43 23	15 23
<p>1,000 lbs. pemmican.....</p>					
McMicken & Taylor. . .	175 do		0 13		130 00
A. McDermott.....	1,011 do		0 15		22 75
Hudson Bay Co.	do		0 25		151 65
do					7 50

Vote 158.....

do	48	do	0 24 1/2	11 68	323 56
A. McDermott	12	bags flour	2 25	27 00	
Hudson Bay Co.	3	do	5 50	16 50	
do	42	do	6 50	273 00	
J. H. Ashdown	450	do	3 20	1,440 00	
A. Strang	22	do	3 00	66 00	
Hudson Bay Co.	3	do	4 04	12 00	
A. McDermott	6	do	2 50	15 00	
do	6	do	2 00	12 00	
J. Colclough & Co.	12	do	4 50	64 00	
do	25	do	2 15	53 75	
A. McDermott	6	do	2 00	12 00	
A. G. B. Bannatyne	8	do	8 50	68 00	
Street Bros	24	bbls. flour	3 00	72 00	
A. Strang		do			2,133 25
A. McDermott	1,300	lbs. bacon	0 13	169 00	
Hudson Bay Co.	2,155	lbs. pork	0 25	538 75	
A. Strang	21	bbls. pork	22 50	472 50	
M. Burke	7	do	20 00	140 00	
Wm. Harper	1	beef ox		60 00	
M. Johnstone	1	do		60 00	
David Young	3	do		200 00	
W. Greyeyes	1	do		60 00	
W. Cook	1	do		75 00	
L. H. Hunter	2	do		120 00	
Sundry Persons		Teaming pork and other supplies, freight, sacks, &c.			575 00
		Total Expenditure			31 50
		Balance unexpended			7,955 62
					5,044 38

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

F.—INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.
Vote 159.....		SALARIES AND OFFICE EXPENSES.		
Vote 19 and part of Vote 32.....		Legislative Appropriation for 1877-78.....	18,200 00	23,588 87
		do do Supplementary.....	5,388 87	
		EXPENDITURE.		
	J. A. N. Provencher.....	Salary as Acting Superintendent, 9 months, to 31st March, 1878.....	1,499 94	
	Jas. F. Graham.....	do Clerk, in Winnipeg Office, 12 months, to 30th June, 1878.....	1,200 00	
	L. J. A. Leveque.....	do do 11 do 5th do.....	660 00	
	J. P. Wright.....	do Messenger.....	550 00	
	R. Pither.....	do Agent, at Fort Francis 12 do 1st do.....	1,000 00	
	Geo. McPherson.....	do do Assabaskasing 12 do 30th do.....	1,000 00	
	do do.....	do do for 11 1/2 months, prior to 30th June, 1878.....	912 50	
	H. Martineau.....	do do at Oak Point, 12 months, to 30th June, 1878.....	1,000 00	
	D. Young, M.D.....	do St. Peters, 12 do do.....	1,000 00	
	W. Clarke.....	do Norway House, 7 months do.....	583 31	
	F. Ogilvie.....	do Provisional Agent, Portage la Prairie, 12 months, to 30th June, 1878.....	300 00	
	Geo. Newcomb.....	do Provisional Agent, Emerson, 12 months, to 30th June, 1878.....	50 00	
	Hon. Thos. Howard.....	do Clerk in Purveyor's Office 12 do do (moiety).....	625 02	
	N. Chastellaine.....	do Interpreter, Treaty No. 3 12 do do.....	250 00	
	J. S. Lynch, M.D.....	For Professional services in Keewatin, during small-pox epidemic, in 1877... ..	300 00	
	J. P. Lynn, M.D.....	Vaccine points for use within limits of Treaty No. 3.....	76 15	
	do do.....	Instructions for agents re-vaccination.....	20 00	
	Isaac Cowie.....	Medicines.....	54 00	
	Wm. Dreever.....	Services during November and December, 1876, in connection with small-pox.....	120 00	
	R. Pither.....	do do.....	38 00	
	Manitoba Free Press.....	Advertising and printing.....	176 71	
	Standard Printing Co.....	do do.....	60 11	
	Daily Free Press, Manitoba.....	do do.....	53 62	
			10,630 77	606 15

F.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 19 and part of Vote		Brought forward.....	82 28	18,379 78	23,568 87
		EXPENDITURE—Continued.			
	Mowat & Son	Dominion flag and seven Ensigns	65 50		
	Durie & Son	French and English dictionary for Winnipeg office.....	5 00		
	Hon. D. Mills	Travelling expenses of self and Secretary to Manitoba and return.....	843 00		
	Bain & Blanchard.....	Drawing contracts	5 00		
	McMicken & Taylor.....	Stencil plate for Purveyor's Office—half cost.....	7 10		
	D. Young, Agent.....	To reimburse sundry centing expenses.....	80 10		
	H. Martineau, Agent.....	do	85 25		
	Jas. F. Graham, Acting Superintendent.....	do			
	R. Pither, Agent.....	do	88 41		
	do	Rent of storehouse at Fort Francis, twelve months, to 30th June, 1877.....	100 00		
	do	Fences damaged by Indian cattle.....	44 50		
	do	Eight tons of hay, at \$9.00, for Indian cattle.....	72 00		
	do	Travelling expenses to and from Winnipeg.....	82 00		
	J. H. Ashdown	Seven sets Union scales for agencies.....	105 83		
	Amos Wright, Agent.....	Sundry petty disbursements while paying annuities.....	7 60		
	do	Rent of office at Prince Arthur's Landing, with fuel and light, for twelve months ended 30th June, 1878.....	87 50		
	Hudson Bay Company.....	Hire of plough ox at Riding Mountain, twenty-four days.....	12 00		
	do	Hire of three boats, fourteen days, for conveyance of Chief Rundell's band to Fisher River.....	45 00		
	do	Payment to messengers summoning Indians of Riding Mountain to receive annuities.....	42 72		
	do	Provisions to messengers sent to warn Indians of Lake Winnipeg of measures to be taken to prevent spread of small-pox.....	9 60		
	do	Provisions furnished to drivers of cattle sent to Indians of Treaty No. 5.....	49 62		
	do	Provisions furnished Indians at Winnipeg on occasion of Governor General's visit.....	40 00		
	John Ramsay	For small-pox infected house burned by order of health officers.....	150 00		
	H. Newell.....	Engrossing report from Dr. Lynch to Lieutenant-Governor, on sanitary condition of Indians of Manitoba and Keewatin.....	5 00		
	do	Engrossing address of Indians of St. Peter's to His Excellency the Governor General.....	20 00		

Case to hold address.....	2 50
Fares to Lower Fort during Governor General's visit.....	4 25
Steamer "Swallow".....	7 00
James Atkinson.....	52 00
George Cumming.....	40 00
H. Martineau, Agent.....	290 80
do do.....	329 05
do do.....	1,590 85
do do.....	3 48
do do.....	450 60
do do.....	100 00
do do.....	20 00
Fitting up stoves in Winnipeg office.....	33 75
Nine months' rent of Winnipeg office, to 7th April, 1878.....	49 14
do do.....	27 13
do do.....	23 04
do do.....	54 16
do do.....	50 00
do do.....	105 00
do do.....	1 91
do do.....	25 97
do do.....	171 67
do do.....	7 00
do do.....	45 50
do do.....	143 75
do do.....	5 00
do do.....	5 00
do do.....	224 00
do do.....	40 00
do do.....	208 00
do do.....	208 00
do do.....	41 60
do do.....	416 00
do do.....	5 00
do do.....	10 00
do do.....	8 60
do do.....	30 00
do do.....	37 09
do do.....	233 21
do do.....	7,784 46
do do.....	23,588 87

Cain & Steinhoff.....
 Steamer "Swallow".....
 James Atkinson.....
 George Cumming.....
 H. Martineau, Agent.....
 do do.....
 do do.....
 W. Clarke, Agent.....
 McMicken & Taylor.....
 A. G. B. Bannatyne.....
 Donaldson Bros.....
 F. T. Bradley.....
 Bertrand & Prudhomme,
 1877, viz :
 270 yards print, at 12c.....
 378 do at 13c.....
 108½ yards flannel, at 25c.....
 48 do do at 48c.....
 4½ dozen shirts, at \$13.....
 20 pairs trousers, at \$2.50.....
 30 do do at \$3.50.....
 Letter box for Purveyor's Office.....
 H. S. Donaldson.....
 Post Office, Winnipeg.....
 Lieut.-Gov. Morris.....
 Geo. Cyr.....
 Geo. McPherson.....
 Jas. Finlayson.....
 Angus McLeod.....
 Angus McAnley.....
 Robert Pither, Agent.....
 do do.....
 Germain & Co.....
 Expenses incurred while paying annuities, Treaty No. 3.....
 Travelling expenses, Winnipeg to North-West Angle.....
 For the clothing undermentioned, being part of the triennial supply to
 Indians of Treaty No. 3, the bulk of which appears in Public Accounts
 of 1876-77, viz :
 104 flannel shirts, at \$2.....
 104 silk handkerchiefs, at \$2.....
 104 pairs socks, at 40c.....
 104 pairs boots, at \$4.....
 Medical services to Chief David Rendell.....
 Board of Chief David Rundell for five days, and for conveying him to St.
 Peters.....
 Provisions to Indians on occasion of Governor General's visit.....
 Damages to his hay crop by Indian cattle.....
 Printing done in Government Office.....
 Stationery.....
 Carried forward.....

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F.—INDIANS OF MANITOBA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 19 and part of Vote 32.....	J. A. N. Provencher.....	Brought forward.....	7,784 46	16,379 78	23,588 87
		EXPENDITURE—Concluded. The following sums being the balances of credits established in his favor and not accounted for by him on his being deprived of the office of Acting Superintendent at Winnipeg, viz.: Annuities, Treaties Nos. 1 and 2..... do Treaty No. 3..... do do No. 4..... do do No. 5..... Contingent account.....	612 00 3,470 00 230 06 2,562 08	14,658 54	33,036 32
		Total Expenditure.....	.....	.....	9,449 45
		Balance over expenditure.....	.....	.....	.....

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

G.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Votes 160 do 161		<p style="text-align: center;">ANNUITIES.</p> <p>Legislative Appropriations, 1877-8 :— For Treaty No. 4..... 6.....</p>		21,745 00 48,160 00	69,895 00
		<p style="text-align: center;">EXPENDITURE.—Treaty No. 4.</p> <p>26 Chiefs..... \$26 00 77 Headmen..... 15 00 5,253 Indians..... 5 00</p>	650 00 1,155 00 26,265 00		
		<p>Arrears paid by Inspector Walsh, of Cypress Hills, to absentees from payment of 1876 :— 27 Indians..... 5 00</p>	135 00		
		<p>Assiniboine adhesions to Treaty No. 4, taken by Inspector Walsh :— 607 Indians..... \$12 00</p>	7,284 00		
		<p>Arrears of 1874-5-6 paid by Agent McDonald :— 1,204 Indians..... 5 00</p>	6,020 00	41,509 00	
		<p style="text-align: center;">Treaty No. 6.</p> <p>25 Chiefs, 25.00 each..... 625 00 Less one Chief underpaid..... 5 00</p>	620 00 1,155 00 22,115 00		
		<p>Arrears of 1876 paid by Agent Dickieson :— 4,971 Indians..... 5 00</p>	24,855 00	48,745 00	69,895 00
		<p>Carried forward.....</p>			

G.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Votes 161.....		<p>ANNUITIES—Concluded.</p> <p>Brought forward.....</p>	48,745 00	41,509 00	69,895 00
		<p>EXPENDITURE—Treaty No. 6—Concluded.</p> <p>Adhesions taken by Agent Dickieson, Chief "Bobtail's" Band, consisting of:—</p> <p>429 Indians..... 12 00</p>	5,148 00	53,893 00	95,402 00
		<p>Total Expenditure.....</p> <p>Balance over expenditure.....</p>			25,507 00

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

H.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 162.		AGRICULTURAL IMPLEMENTS, AMMUNITION, TWINE, FARMING STOCK AND TOOLS, FURNISHED UNDER TREATY NO. 4.			6,750 00
		<i>Expenditure.</i>			
		1 plough with chains and whiffletrees.	32 40		
	Hudson Bay Company	do	26 40		
	do	2 sets harness.	27 00		
	do	8 scythes and snaths.	9 20		
	do	do do stones	4 40		
	do	20 hoes.	1 15		
	do	20 do	23 33		
	do	112 do	0 89		
	A. P. Denholm	34 do	37 40		
	J. H. Ashdown	18 hayforks.	15 30		
	Hudson Bay Company	38 do	25 08		
	Hudson Bay Company	20 axes.	17 00		
	A. P. Denholm	21 do at 72½ cts.	33 08		
	J. H. Ashdown	50 spades.	54 17		
	do	10 sets whiffletrees.	40 00		
	Hudson Bay Company	2 carts and harness.	42 00	509 44	
	do	5 bushels barley.	2 50		
	do	do	46 00		
	R. R. Keith	Sundry garden seeds.	3 45		
	Hudson Bay Company	90 bushels potatoes.	1 00		
	do	58 do	92 80		
	do	170 do	348 50		
	Rev. J. Reader	160 do	45 00		
	R. P. Hugomont	110½ do	176 80		
	W. Linklater	50 do	50 00		
	P. Genaille	5 do barley	10 00	865 05	
		Carried forward		1,374 49	6,750 00

H.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 163	Hudson Bay Company.....	Brought forward.....	.....	1,374 49	6,750 00
	do	AGRICULTURAL IMPLEMENTS, &c.—Concluded.			
	do	<i>Expenditure—Concluded.</i>			
	do	1 yoke oxen.....	140 00		
	do	1 do	145 00		
	do	1 cow and calf.....	60 00		
	do	1 bull.....	55 00		
	do	Driving Cattle.....	5 00	405 00	
	do	100 lbs. powder.....	85 00		
	do	73 kegs do	6 70		
	do	180 lbs. do	0 60		
	do	Ammunition given to Chief Whitecap.....	0 30		
	do	364 lbs. shot.....	0 10		
	do	2,105 do	0 12		
	do	400 lbs. bullets.....	0 25		
	do	12,000 gun caps.....	2 80		
	do	2,000 do flints.....	5 00		
	do	180 lbs. twine.....	0 68		
	do	163 do	0 45		
	Sundry Persons.....	Packing, freighting bags, &c.....	.....	1,704 15	
				469 17	
		Total Expenditure.....			3,942 81
		Balance unexpended.....			2,807 19

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

I.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 162.....		AGRICULTURAL IMPLEMENTS, AMMUNITION, TWINE, FARMING STOCK AND TOOLS FURNISHED UNDER TREATY No. 6.			20,486 00
		Legislative Appropriation, 1877-78.....			
		<i>Expenditure.</i>			
	J. H. Ashdown.....	9 ploughs.....	\$ 16 00	148 50	
	do.....	10 do.....	30 00	300 00	
	do.....	10 do.....	18 25	182 50	
	do.....	10 do.....	25 00	250 00	
	Hudson Bay Company.....	1 do.....	47 00	40 00	
	do.....	3 do.....	11 75	141 00	
	Mahony & McDonald.....	20 do.....	14 50	223 25	
	do.....	do.....	1 18	280 00	
	do.....	do.....	0 66	14 50	
	do.....	do.....	0 30	218 30	
	do.....	do.....	0 87	135 30	
	A. P. Denholm.....	185 axes, at 72½ cts; 185 do 85 cts.....	0 89	130 50	
	do.....	370 hoes.....	23 30	291 38	
	Gant, Gourley & Co.....	25 Grain choppers with extra blades.....		329 30	
	Northern Transportation Company.....	Freight on grain choppers.....	61 50	582 50	
	Joseph Lowrie.....	19 spring waggon.....	16 00	140 00	
	A. Wright.....	19 sets wagon harness.....	27 00	1,168 50	
	McMicken & Taylor.....	6 carts.....	8 00	304 00	
	do.....	6 sets cart harness.....	1 65	162 00	
	J. H. Ashdown.....	6 boxes axle grease.....	6 00	48 00	
	H. Johnstone.....	6 sets ox-harness.....	1 50	10 31	
	P. Ballandine.....	2 ox-collars.....	3 00	36 00	
	H. Johnstone.....	2 ox-carts.....	15 00	3 00	
	North-West Mounted Police.....	Repair of implements.....	4 00	30 00	
		Carried forward.....		5,249 34	20,486 00

I.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 162.....		Brought forward.....		5,249 34	20,486 00
		AGRICULTURAL IMPLEMENTS—Concluded.			
		Expenditure—Concluded.			
	Hon. J. McKay.....	26 working oxen.....	Average 83 77½	2,178 12	
	W. W. Comerford.....	2 do.....	Average 82 50	126 00	
	Jas. Reid.....	8 do.....	Average 86 85	694 80	
	Wm. Oliver.....	2 do.....	Average 65 00	130 00	
	H. Johnstone.....	6 do.....	80 00	480 00	
	P. Ballantine.....	4 horses.....	82 50	330 00	
	do.....	1 do.....		60 00	
	Hon. J. McKay.....	12 do.....	100 00	900 00	
	W. F. Alloway.....	2 do.....	100 00	200 00	
	M. G. Dickieson.....	2 do.....		200 00	
	Jas. H. Ashdown.....	940 lbs. grindstones.....	0 37½	29 14	
	do.....	22 cross-cut saws.....	1 80	39 60	
	do.....	22 pit saws, tillers and boxes.....	1 06	89 32	
	do.....	294 saw files.....	Various	37 08	
	do.....	110 hand-saws.....	0 90	99 00	
	McMicken & Taylor.....	22 chests tools.....	35 00	770 00	
	do.....	110 augers.....	0 41	45 10	
	Jas. H. Ashdown.....	78 kegs powder.....	6 70	522 60	
	Hudson Bay Company.....	92 lbs. do.....	1 00	92 00	
	McMicken & Taylor.....	1,160 do Shot.....	0 10	116 00	
	do.....	3,765 do do.....	0 12	451 80	
	do.....	Packing powder and shot.....		7 75	
	Hudson Bay Company.....	3 lbs. shot.....	0 50	1 50	
	do.....	263 do.....	0 30	78 90	
	do.....	9 dozen gun flints.....	0 25	2 25	
	A. P. Denholm.....	192 lbs. twine.....	0 68	126 72	
	do.....	166 do.....	0 45	74 70	1,474 22

H. Johnstone.....	2 1/2 pounds garden seeds.....	4 00		9 00
do.....	24 bushels barley at \$1 50.....	\$36 00	36 Bushels potatoes at \$1 25.....	81 00
A. Steinhauer.....	do.....	6 00	do.....	113 00
B. Sinclair.....	do.....	107	do.....	262 00
P. Erasmus.....	do.....	190 00	do.....	117 00
P. Apan.....	do.....	68 00	do.....	20 00
S. Baldhead.....	do.....	8 00	do.....	10 00
Hudson Bay Company.....	do.....	2 00	do.....	94 00
John Little.....	do.....	1 50	do.....	22 50
S. Jackson.....	do.....	19	do.....	19 00
North-West Mounted Police.....	do.....	1 00	do.....	
H. B. Stienhauer.....	5 bushels wheat at 3 00.....	15 00	do.....	25 20
J. Mahooks.....	do.....	6	do.....	41 00
H. Johnstone.....	do.....	3 00	do.....	25 00
Hudson Bay Company.....	do.....	9 00	do.....	1,010 28
do.....	do.....	32	do.....	442 69
Sundry persons.....	do.....	25	do.....	210 45
	Seed grain.....		do.....	49 25
	Freighting implements and seed grain.....		do.....	
	Packing, freighting, &c.....		do.....	
	Total Expenditure.....		do.....	2,551 28
	Balance unexpended.....		do.....	15,682 00
			do.....	4,804 00

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

J.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 163 part of Vote 32.....		PROVISIONS FOR INDIANS ASSEMBLED TO RECEIVE ANNUITIES UNDER TREATIES 4 AND 6.		16,400 00 2,000 00	18,400 00
		<i>Expenditure.</i>			
		Legislative Appropriation for 1877-78			
		Supplementary Estimates			
		49 lbs. tea	\$ 0 75	36 75	
	Hudson Bay Company.....	754 do	0 80	603 20	
	do	60 do	0 85	51 00	
	do	895½ do	0 75	671 82	
	do	544¾ do	1 00	544 75	
	do	5 do	0 87½	2 62	
	North-West Mounted Police.....	65 do	0 52	33 80	
	do	96½ do	0 71½	68 66	
	do	38 do	do	26 91	
	do	45½ do	do	38 01	
	do	45 do	do	23 40	
	A. P. Denholm.....	2,215 do	0 37	819 55	
	Baker & Co.....	250 do	0 70	175 00	
	E. Allen.....	2 do	1 25	2 50	
	P. Ballandine.....	14 do	0 75	10 50	
	North-West Mounted Police.....	7 lbs. coffee.....	0 28	1 96	
	Hudson Bay Company	242 lbs. tobacco.....	0 86	193 60	
	do	25 do	0 85	21 25	
	do	74½ do	0 75	55 87	
	do	102 do	0 75	76 50	
	do	622 do	1 00	622 00	
	do	3 do	0 87½	2 62	
	A. P. Denholm	946 do	0 44	416 24	
	do	920 do	0 42½	391 00	
	Baker & Co.....	300 do	0 57	171 00	

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North-West Mounted Police	482½	do	Average	0 78½	377 99
do	71	do	do	0 81	57 55
do	290	do	do	0 76	220 41
do	3 dozen pipes	do	do	0 60	1 80
P. Ballantine	5½ lbs. tobacco	do	do	1 00	5 50
Hudson Bay Company	1,284½ lbs. sugar	do	do	0 25	321 12
do	2,159	do	do	0 30	647 70
do	299	do	do	0 37	110 63
do	267½	do	do	0 40	107 00
North-West Mounted Police	84	do	do	0 21	17 64
do	318	do	do	0 16½	51 84
do	105½	do	Average	0 16	16 86
do	15 gallons syrup	do	do	1 30	19 50
J. H. Ashdown	3,179 lbs. sugar	do	do	0 13½	437 06
Baker & Co.	300	do	do	0 16	48 00
E. Allen	6	do	do	0 25	1 50
P. Ballantine	13	do	do	0 30	3 90
North-West Mounted Police	82½	do	do	0 20½	16 75
Hudson Bay Company	50,116 lbs. pemmican	do	do	0 11	5,512 76
do	1,031	do	do	0 15	154 65
do	17,574	do	do	0 17	2,987 58
do	3,129	do	do	0 18	563 22
do	2,711	do	do	0 20	542 40
North-West Mounted Police	50	do	do	0 18	9 00
do	58	do	do	0 18	10 30
Hon. J. McKay	7,166	do	Average	0 20	1,433 20
P. Ballantine	20	do	do	0 14	2 80
Hudson Bay Company	5,607 lbs. dried meat	do	do	0 12	672 84
North-West Mounted Police	1,658	do	do	0 08	132 64
do	29	do	do	0 07	2 03
Hudson Bay Company	7,367 lbs. beef	do	do	0 12½	920 88
do	7,139	do	do	0 12	866 68
R. Fuller	5,099	do	do	0 12½	637 36
Hon. J. McKay	42,026	do	do	0 12½	5,283 25
A. McKenzie	23,160	do	do	0 06	1,369 60
Jas. Reid	2,491	do	do	0 12	298 92
Baker & Co.	7,980	do	do	0 07	558 60
North-West Mounted Police	140½	do	Average	0 12	16 61
do	129	do	do	0 07½	9 48
Hudson Bay Company	5 beef oxen	do	do	75 00	375 00
Carried forward					29,862 86
					18,400 00

J.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 163 part of Vote 32.....	North-West Mounted Police.....	Brought forward.....	29,862 86	18,400 00	
		PROVISIONS FOR INDIANS ASSEMBLED TO RECEIVE ANNUITIES UNDER TREATIES 4 AND 6—Concluded. <i>Expenditure—Concluded.</i>			
		42 lbs. bacon..... Average 0 21½ 57½ do do 0 21 1,700 lbs. flour..... 102 09 Hudson Bay Company..... 2,869 00 do 0 09½ do 80 00 do 0 10 do 63 40 do 0 20 do 2,232 00 do 0 11½ do 636 75 do 0 12½ do 316 05 do 0 15			
		900 do Average 0 11 455½ do do 0 11 175 do do 0 07½ 162½ do do 0 08 68,600 do 2,195 20 Baker & Co..... 7,000 do 0 03½ E. Allen..... 175 do 0 07½ do 10 50 do 10 50			
		1,294 lbs. biscuits..... Average 0 14½ 267½ do do 0 14½ 854 do do 0 15 40 lbs. beans..... 6 00 88 lbs. potatoes..... 3 38 do 0 04 15 lbs. oats..... 1 16 do 0 07½ 1 sack flour..... 10 00 29 lbs. flour..... 3 72 280 do 20 00			
		Sundries..... 39 23 Freight provisions..... 40 06 do 209 56			

J. F. Mulligan	1,223 1/2 lbs. pemmican	0 12	146 82	
Hudson Bay Company	Provisions		324 33	
Wahoney & McDonald	do		26 98	
do	1 sack pemmican		21 00	
Sundry Persons.	Packing, freighting, driving beef cattle, &c		359 49	
	Total Expenditure.....			40,633 47
	Balance over expenditure.....			22,233 47

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

K.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 165.....	.....	PROBABLE COST IN CONNECTION WITH NEW TREATIES. Legislative Appropriation for 1877-78.....	.....	.....	60,000 00
		<i>Expenditure.</i>			
	Department of State	Sundry supplies purchased by Inspector Crozier, of the North-West Mounted Police, for Indians at Forts Carleton and Pitt in 1876-76.....	1,177 07	1,492 20	.....
	do	Sundry supplies furnished from North-West Mounted Police Stores for non-treaty Indians at Forts McLeod, Walsh and Calgary in 1876-77.....	315 13	590 00	.....
	J. Mulligan.....	Balance of an account due him for freighting supplies for Inspector Crozier.	.....	.....	.....
	Rev. P. A. Lacombe.....	To meet his expenses in connection with the negotiation of Treaty No. 7.....	.....	.....	.....
	Bank of Montreal.....	¼ per cent. for transmitting \$62,292.08 to credit of J. G. Baker & Co. at New York, for Indian purposes.....	.....	.....	.....
	Baker & Co.....	1 per cent. on \$14,109 advanced to Treaty (No. 7) Commissioners at Fort McLeod for payment to Indians.....	141 09	155 73	.....
	do	2½ per cent. on \$46,435 delivered to Treaty Commissioners at Fort McLeod, having been forwarded at Messrs. Baker & Co.'s risk from New York.....	1,160 87	.....	.....
	do	For freighting clothing, flags, medals, &c., sent from the Department, from Duluth to Fort McLeod.....	106 48	.....	.....
	do	For freighting above from Fort McLeod to Blackfoot Crossing.....	36 00	.....	.....
	do	For the following supplies, and transporting same, viz.:	.....	.....	.....
		30,874 lbs. Flour, at 7½c.....	2,315 55	540 00	.....
		4,500 lbs. do at 12c.....	265 12	.....	.....
		1,657 lbs. sugar, at 16c.....	78 75	.....	.....
		307 lbs. do at 25c.....	327 25	.....	.....
		935 lbs. tea, at 35c.....	66 00	.....	.....
		113 lbs. do at 50c.....	263 40	.....	.....
		878 lbs. tobacco, at 30c.....	140 70	.....	.....
		210 lbs. do at 67c.....	2,543 17	.....	.....
		36,331 lbs. beef, at 7c.....	136 00	.....	.....
		10 kegs powder, at \$13.60.....	133 00	.....	.....
		19 kegs do at 7.00.....	176 00	.....	.....
		44 sacks bullets, at 4.00.....	48 00	.....	.....
		1,000 cartridges.....	.....	.....	.....

11,000 do at \$57.00.....	627 00		
20,000 do at 19.00.....	380 00		
5 doz. Pipes, at 0.25.....	1 25		
50 lbs. Crackers, at 0.20.....	10 00		
2 doz Tin Cups, at 1.50.....	3 00		
1 doz. Sacks.....	3 00		
1 Tent for a Council Room.....	30 00		
Freighting 33,150 lbs., Fort McLeod to Blackfoot Crossing, at 1c.....	331 50		
do 35,000 lbs., do do at 1c.....	175 00		
do 4,800 lbs., do do at 1c.....	48 00		10,074 13
For freighting clothing, flags, medals, &c., Sarnia to Duluth.....			12 65
North-West Transportation Co.....			
Lieut-Gov. Laird, Commissioner, expenses to and from Blackfoot Crossing to negotiate Treaty.....			
do do		611 43	
do do		86 51	
do do		211 00	
do do		54 00	
do do			962 94
T. H. Lash, Bandmaster.....		50 00	
J. St. Duval.....		30 00	
J. L'Heureux.....		50 00	
J. Bird.....		25 00	
First payment to Indians of Treaty No. 7.....		250 00	155 00
10 Chiefs, \$25 each.....		615 00	
41 Minor Chiefs and Headmen, \$15 each.....		615 00	
4,877 Indians, \$12 each.....		58,524 00	
Total Expenditure.....			59,369 00
Balance over expended.....			12,916 65

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June 1878

L.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 21.....		To provide for the purchase of seed-grain and other implements of husbandry, to be given to Bands of Sioux Indians in the neighbourhood of the Qu'Appelle Lakes			3,000 00
		EXPENDITURE.			
	Kenneth McKenzie.....	Provisions.....	148 12		
	do	Seed-grain.....	31 77		
	do	Ammunition.....	2 30		
	do	Rope, carts, sacks, &c.....	16 15	198 34	
	Hudson Bay Company.....	Provisions.....	38 00		
	do	Sixty-two bushels seed-potatoes, at \$1.50.....	99 20		
	do	Two bags	6 80		
	do	Supplies given to "Andaman's" Band from Turtle Mountains.....		138 00	
		Total expenditure.....		52 54	
		Balance unexpended.....			388 88
					2,611 12

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

M.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 164, part of Vote 32.....		SALARIES AND OFFICE EXPENSES.			17,000 00	
		Legislative Appropriation for 1877-'78			599 98	
		do do Supplementary.....				17,599 98
		EXPENDITURE.				
	M. G. Dickieson.....	Superintendency Clerk and Agent, Treaty No. 6, salary 12 months, to 30th June, 1878	1,400 00			
	A. McDonald.....	Agent, Treaty No. 4, salary, 12 months, to 30th June, 1878	1,000 00			
	D. Hagerly, M.D.....	Medical Superintendent	1,400 00			
	Dr. Nevitt.....	do do	500 00			
	Dr. Miller.....	do do	500 00			
	D. Hagerly, M.D.....	Salary from 11th May to 30th June, 1877, 1 month and 20 days, at \$1,400.....	190 55			
	Hon. Thos. Howard.....	Clerk in Purveyor's Office, moiety of salary, for 12 months, ended 30th June, 1878.....	625 02			
	John Stevenson.....	Messenger, wages from 11th June to 21st July, 40 days at \$25 per month.....	33 34			
	School Teacher.....	At Lac la Biche and Ile a la Cross, salary for 12 months, to 31st Dec., 1877.....	300 00			
	do	At St. Alberts, salary, 12 months, to 31st December, 1877.....	300 00			
	do	At Little Touchwood Hills, salary, 13 months, to 31st December, 1877.....	149 00			
	Manitoba Free Press.....	For Advertising and printing.....	106 87		6,397 91	
	do	do	145 85			
	Standard Printing Co.....	do do	55 22			
	do	do do	40 86			
	Montreal Printing and Publishing Co.....	do do	29 40			
	North-West Transportation Co.....	do do			378 22	
	Canadian Express Co.....	Freight on Indian clothing, Sarnia to Duluth	11 01			
	Hon. James McKay.....	do do	38 50			
	do	Freighting 49,447 lbs., supplies to various points.....	1,796 62			
	Red River Freight Co.....	Freight of Indian clothing, Duluth to Winnipeg.....	69 66		1,915 79	
		Carried forward.....			8,691 92	17,599 98

M.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts	\$ cts.
Vote 164, part of Vote 32.....	Garland & Mutchmor..... do S. & H. Borbridge..... Bangs & Co..... do J. Metcalf..... do A. Mowat & Son..... Baker & Co., Ft. Walsh.. do do do do North-West Telegraph Co Post Office Department.. S. & H. Borbridge..... Bangs & Co..... Mowat & Co..... Hudson Bay Co..... International Hotel..... Kew, Stobart & Co..... Higgins, Young & Jackson A. McDonald, Agent..... Bank of Montreal..... Baker & Co..... N.-W. Mounted Police... Bain & Blanchard..... McMicken & Taylor..... J. H. Ashdown..... J. W. Winnett..... Sundry Interpreters, Clerks and Messengers	<p style="text-align: center;">EXPENDITURE—Concluded.</p> <p>Brought forward</p> <p>For 24 shirts for Chiefs, at \$1 75 114 do Headmen at 1 25 138 waist belts at 0 38 24 hats for Chiefs at 1 75 114 do Headmen at 1 50 24 scarlet coats at 12 10 57 blue do at 10 00 57 do do at 10 00 4 coats at 10 00 4 hats at 3 00 1 pair trowsers 1 vest</p> <p>Triennial supply of clothing to Chiefs and Headmen under Treaty No. 4.</p> <p>Messages..... Postage..... Six money satchells, with locks, for Agents..... Packing cases for clothing..... 40 yards packing cotton, at 10 cents..... Shirts, cottons, prints, knives, pipes, belts, given as presents to Indians of Treaty No. 6..... 36 meals for North-West Mounted Police Escort sent with annuity money and supplies..... Shirts, pipes, knives, &c., presents, Treaty No. 6..... Cottons, prints, shirts, &c. do Travelling expenses, Winnipeg to Swan River..... 1 per cent. for transmitting \$16,000 to Baker & Co., N. Y..... 2 1/2 do do \$16,000 from N. Y., to Fort Walsh..... Supplies for escort party, Winnipeg to Fort McLeod..... Drawing contracts for supplies..... Stencil plate, motety of cost..... 2 sets of Union scales..... 6 chairs for Battleford Office.....</p> <p>Employed during annuity payments at various points within the North-West Superintendency.....</p>	42 00 142 50 52 90 42 00 171 00 290 40 570 00 570 00 40 00 12 00 8 00 3 00	8,691 92 1,943 80 507 49 20 00	17,599 98
			44 00 2 00 4 00 452 35		
			14 40 127 76 187 56 430 00 40 00 400 00 43 11 10 00 7 10 29 33 16 50		
			723 50		

D. Hagerly, M.D.	Travelling expenses	669 43
A. McDonald, Agent.....	do	549 00
W. G. Dickieson.....	do	1,236 78
W. Lennie.....	Branding iron	5 00
Sundry Persons.....	Petty expenses in connection with Treaty No. 6, rations, messengers, &c.....	42 05
J. Van Rensselaer.....	Teaming 12 loads Indian clothing	6 00
J. M. Sutherland.....	Medicines	130 75
D. R. Sausenay.....	Vaccine points.....	50 00
Red Pheasant.....	20 Cords wood for Battleford Office	14 00
Pay-pay-wess.....	do	21 75
H. Farrell.....	34 do	15 20
Tah-ko-ko-chin.....	Cutting 144 cords wood.....	3 00
Marconel.....	do 164 do	5 00
Wm. McKay.....	Use of tent while paying annuities, Treaty No. 6	16 75
R. Fuller.....	Use of horses at Carleton, three days.....	411 25
John Oliver, Messenger.....	Horses for escort	5 00
Inspector Walsh.....	Wages, 6th Sept., 1877, to 30th April, 1878, 7 months and 25 days... 52 50	200 00
Hon. D. Mills.....	Finding stray horse	145 00
Donaldson Bros.....	For services in paying annuities, Treaty No. 4	5 32
Hudson Bay Company.....	Travelling expenses to Washington on Indian affairs	10 75
H. & N. McKenay.....	Stationery for Battleford Office	63 00
Hudson Bay Company.....	Sundries supplied Agent McDonald	12 00
do	36 Bushels Oats	36 92
Gopill, Johnston & Hall.....	Cart and harness supplied Dr. Hagerly.....	80 00
A. J. McNeill.....	Rations to Inspector Walker and party, and to P. Erasmus.....	100 00
E. Morris.....	10 tons hay and hauling	28 50
Queen's Printer.....	Travelling expenses to Winnipeg.....	89 37
Govt. Stationery Office.....	Premium of insurance on stores	23 96
Indian Masson.....	Printing done in Government Office.....	20 00
Thomas Clarke.....	Stationery	24 00
John Longmore.....	For surrender of house in town plot of Battleford	194 00
N.-W. Mounted Police.....	Wages, 12 days at \$2.00, teaching Indians agriculture	94 00
Mahoney & McDonald.....	Guide with horses	15 00
Wm. Oliver.....	Horse-shoeing, &c.....	52 50
Canadian Pacific Tel. Co.....	Ammunition.....	59 15
D. McDougall.....	Messenger's wages, one month, to 31st May, 1878	500 00
	Messages	
	Provisions, seed, &c., supplied to "Stoney" Indians	
	Total Expenditure.....	7,494 07
	Balance over expended.....	18,687 28
		1,087 30

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

ROBERT SINCLAIR,
Accountant, Indian Affairs.

N.—INDIAN RESERVE SURVEYS IN MANITOBA AND NORTH-WEST TERRITORIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 20 and part of Vote 32.....		To provide for such expenses as may be incurred in prosecuting the survey of Indian Reserves during the year.....		15,000 00	
		EXPENDITURE.		6,938 81	21,938 81
	D. Sinclair, D.L.S.....	For Survey of Reserves Nos. 77, 84, 86 and 87, Treaty 5.....	3,871 76		
	do	23 and 24, Treaty 3.....	1,699 50		
	J. L. P. C'Hanly, D.L.S.....	do	3,274 00		
	F. A. Martin, D.L.S.....	do	1,011 75		
	Wm. Wagner, D.L.S.....	do	3,700 49		
	A. J. Cricmore, D.L.S.....	do	5,386 31		
		Credit Cheque, No. 303, sent to A. H. Whitcher, Esq., Inspector of Surveys, to enable him to pay balance of account for surveys (Statements of these payments not yet received).....	3,095 00		21,938 81

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

A—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1878.

	\$ cts.	\$ cts.
(1.) CAPITAL ACCOUNT.		
Extension into City of Halifax.....	72,664 07	
Increased accommodation at St. John.....	66,453 18	
Land paid for under arbitration award at St. John.....	33,000 00	
Expenditure on completion of Line between Rivière du Loup and Truro—Works, Permanent Way, Buildings, Right of Way, &c...	101,610 62	
Rolling Stock,—Postal, Baggage, Mail and Box cars and Snow ploughs and flangers.....	125,245 52	
Supreme Court cases.....	9,843 35	
		408,816 74
(2.) WORKING EXPENSES.		
Locomotive Power.....	537,815 04	
Car Expenses.....	325,356 16	
Maintenance of Way and Works.....	441,114 39	
Station Expenses.....	185,628 54	
General Charges.....	136,153 35	
	1,626,067 48	
Less—Car mileage.....	14,793 92	
	1,611,273 56	
Amount charged for renewals during year.....	200,000 00	
		1,811,273 56
(3.) GENERAL STORES—per Statement C.		
Excess of Issues over receipts.....		3,615 25
Gross Expenditure of year 1877-78.....		2,216,475 05

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

B.—INTERCOLONIAL RAILWAY.

**STATEMENT of Working Expenses and Revenue accrued during Year ended
30th June, 1878.**

	\$ cts.	\$ cts.
Working Expenses :—		
Locomotive Power	537,815 04	
Car Expenses	325,366 16	
Maintenance of Way and Works	441,114 39	
Station Expenses	185,628 54	
General charges	136,153 35	
	1,626,067 48	
Less—Car mileage	14,793 92	
	1,611,273 56	
Renewals	200,000 00	1,811,273 56
Revenue :—		
Passenger Traffic	475,256 82	
Freight do	801,704 89	
Mails and Sundries	101,985 07	1,378,946 78
Gross excess of Expenditure		432,326 78

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

C.—INTERCOLONIAL RAILWAY.

STORES ACCOUNT for Year ended 30th June, 1878.

	\$ cts.	\$ cts.
DR.		
To Balance on hand, 30th June, 1877.....		349,037 78
CR.		
By Gross issues during year 1877-78.....	714,362 84	
Less purchases do	710,747 59	
Excess of Issues.....		3,615 25
Balance on hand, 30th June 1878, viz :—		
Ordinary Stores.....	135,561 35	
Old Rails.....	173,227 82	
Old material.....	36,633 36	
		345,422 53

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

D.—INTERCOLONIAL RAILWAY.

BALANCE SHEET of Railway Books, 30th June, 1878.

—	\$ cts.	\$ cts.
Dr.		
<i>Open Accounts—</i>		
Cash.....	12,418 34	
Stations.....	42,519 77	
Windsor and Annapolis Railway.....	7,700 10	
Punchard, Clark & Co.....	7,652 34	
Spring Hill and Parrsboro' Railway.....	1,347 65	
Prince Edward Island Railway.....	19 87	
St. Martin's and Upham Railway.....	3,788 60	
Western Counties Railway.....	8,339 75	
Elgin Branch Railway.....	673 70	
Albert Railway.....	400 97	
Grand Trunk Railway Traffic Account.....	2,062 09	
Vale Coal Company.....	9,465 47	
Spring Hill Coal Company.....	3,516 02	
Acadia Coal Company.....	4,574 63	
Intercolonial Coal Company.....	5,423 58	
Post Office Department.....	21,089 42	
Intercolonial Express Company.....	2,086 33	
Bills Receivable.....	7,400 00	
Steel Company of Canada.....	15,979 91	
Dominion Telegraph Company.....	1,244 90	
Pullman Palace Car Company.....	536 19	
Coldbrook Mills.....	833 43	
Str. Margareta Stevenson.....	1,446 63	
Miscellaneous.....	9,009 41	
		169,526 90
<i>Less Credit Balances—</i>		
Accident Insurance.....	7,481 06	
Steamer "Northern Light".....	2,116 55	
Grand Trunk Railway General account.....	331 73	
Chatham Branch Railway.....	199 71	
Unpaid account.....	18,156 13	
		28,285 18
Net balance of Open Accounts.....		141,241 72
Stores, per statement C.....		345,422 53
Renewals, Suspense account.....		168,396 03
		655,060 28
Cr.		
Dominion Account.....		655,060 28

NOTE.—The foregoing totals are represented by corresponding balances in the Dominion Statement of Affairs on the 30th June, 1878.

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

A.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1878.

	\$	cts.
CAPITAL ACCOUNT.		
Station buildings at Breadalbane.....	2,000	00
Increased cost, breakwater, Charlottetown	1,700	00
Temporary working of railway, fall and winter, 1874.....	2,851	86
Total		6,551 86
WORKING EXPENSES.		
Locomotive power	51,677	89
Car expenses	39,750	29
Maintenance of way and works.....	62,928	42
Station expenses	23,675	35
General charges	16,103	09
	194,135	04
Renewals, permanent way.....	27,464	45
Total		221,599 49
STORES.		
Per Statement C.		3,232 14
Total Expenditure of Year 1877-8.....		231,383 49

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

B.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of Expenditure chargeable to Income, and of the Revenue accrued during Year ended 30th June, 1878.

—	\$ cts.	\$ cts.
EXPENDITURE.		
Working expenses:—		
Locomotive power	51,677 89	
Car expenses	39,750 29	
Maintenance of way and works.....	62,928 42	
Station expenses.....	23,675 35	
General charges	16,103 09	
	194,135 04	
Renewals, permanent way.....	27,464 45	
Total chargeable to Income.....		221,599 49
REVENUE.		
Passenger traffic.....	65,010 45	
Freight do	62,160 69	
Mails and sundries	8,728 46	
Total Revenue		135,899 60
Excess of Working Expenses over Revenue.....		85,699 89

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

C.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of Stores Account for Year ended 30th June, 1878.

DR.	\$ cts.	\$ cts.
To Balance on hand, 30th June, 1877.....		48,613 43
Gross purchases during year.....	77,477 80	
Less—Issues do.....	74,245 66	
Excess of purchases over issues.....		3,232 14
Balance on hand, 30th June, 1878, consisting of:—		
Ordinary Stores.....	31,301 12	
Fuel.....	2,455 06	
Rails and fastenings..... { New... \$10,969 42 } { Old ... 7,119 97 }	18,089 39	
		51,845 57

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

D.—PRINCE EDWARD ISLAND RAILWAY.

BALANCE SHEET of Railway Books, 30th June, 1878.

Dr.	\$ cts.	\$ cts.
Open Accounts :—		
Cash.....	657 08	
Stations.....	91 17	
Steamer "Northern Light".....	2,538 11	
Suspense Account.....	635 28	
Post Office Department.....	2,111 00	
	6,030 64	
Less—Accident Insurance Account.....	313 62	
Total Open Accounts.....		5,717 02
General Stores.....		51,845 57
		57,562 59
Cr.		
Dominion Account.....		57,562 59

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

DR. STATEMENT showing the Debt of the PROVINCE OF CANADA to the 30th June, 1878. CR.

	1877.	\$ cts.	1878.	\$ cts.	By Balance brought down.....	\$ cts.
July 1.....	To Balance	14,409 17	June 30.....	21,419 61		21,419 61
	Payment to James Tibbits, on account of Timber License claim on disputed territory between old Province of Canada and New Brunswick.....	6,533 92				
	Payment to James Emerson, on account of Timber License claim on disputed territory between old Province of Canada and New Brunswick.....	83 33				
	Payment to B. Beveridge, on account of Timber License claim on disputed territory between old Province of Canada and New Brunswick.....	166 70				
	Payment to Hon. P. Winter, executor of the late E. Martel, a Crown Lands cheque, dated 30th June, 1866.....	4 02				
	Payment to the representatives of the late Thos. Bick, Lockmaster, Bobcaygeon, salary from 1st April to 31st May, 1866.....	33 33				
	Transfer to Indian Fund of lands sold in 1862, and credited in error to Crown Lands Revenue, together with interest thereon ...	189 14				
		21,419 61				
July 1.....	To Balance brought down	21,419 61				

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 2.

PROVINCE OF ONTARIO—DEBT ACCOUNT.

C.R.

DR

	1877.	\$ cts.	1878.	\$ cts.
July 1.....	To Balance brought down.....		Feb. 20.....	
	Payment made to Rev. Wm. Brethour for spiri- tual services rendered to Protestant labourers engaged in the construction of the Beauhar- nois Canal.....	6,833,960 63		By Cash on account of purchase of Rockwood Asylum.....
	Payment made to the late Hon. John Simpson on account of his claim for damages to pro- perty at Niagara.....	600 00		Balance brought down.....
		\$ 2,000 00		
		6,836,560 63		
1878.	To Balance brought down.....	6,740,060 63		6,836,560 63

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 4.

PROVINCE OF QUEBEC—DEBT ACCOUNT.

CR.

DR.

	1877.	1877.		\$	cts.
1877.	July 1.....	Dec.	By Cash on account of interest on Montreal Turnpike Trust Bonds.....	4,629,918	24
			Cash paid by V. Tache, Sheriff of Kamouraska, on account of Jury Fund.....	7,200	00
			Balance.....	334	17
				4,637,452	41
1878.	July 1.....			4,630,240	94

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

ENo. 6.

PROVINCE OF NOVA SCOTIA— SUBSIDY ACCOUNT.

CR.

DR.

		\$	cts.	1877.	\$	cts.	1878.	\$	cts.	
1877.	July 1.....	To Cash.....	212,055	50	July 1.....	185,120	00	By Subsidy.....	28,804	26
								By interest on.....	\$1,152,170	50
								Less interest on.....	131,678	00
									1,866	38
1878.	Jan. 1.....	do	206,645	78	Jan. 1.....	185,120	00	By Subsidy.....	25,609	93
								By interest on.....	\$1,018,913	66
								Less do	253,935	89
									3,986	53
									21,523	40
									418,701	28

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 7.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

	\$ cts.	1877.	\$ cts.
1877.			
July 4.....	75,000 00	July 1.....	By Balance from last year.....
Dec. 28.....	100,000 00		
1878.			
Jan. 19.....	50,000 00		
Feb. 6.....	2,940 00		
June 30.....	213 32		
do 30.....	117 33		
do 30.....	33,510 42	1878.	By Balance brought down.....
	261,781 67	July 1....	
			261,781 07
			33,510 42

J. M. COURTNEY
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879

No. 8.

PROVINCE OF NEW BRUNSWICK—SUBSIDY ACCOUNT.

Cr.

1877.	1877.	1877.	\$	cts.
To Cash.....	July 1	July 1	221,210 54	214,237 60
1878.	do	January 1 ...	218,912 61	6,972 94
By Subsidy.....	Interest on \$312,615.74.....	By Subsidy.....		214,237 60
Less interest on \$50,000.00.....	\$7,815 39	Interest on \$261,781.07.....		4,675 01
	842 45	Less interest on \$175,000.00.....		440,123 15
			440,123 15	

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 9.

DR. PROVINCE OF BRITISH COLUMBIA—DEBT ACCOUNT. CR.

	\$ cis.	1877.	\$ cis.	
1878. June 30....	-	July 1.....	501,871 24	By Balance from last year..
				501,871 24

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 10.

CR.

PROVINCE OF BRITISH COLUMBIA—SUBSIDY ACCOUNT.

DR.

		\$	cts.	1877.		\$	cts.
1877.	To Cash	104,046	78	July 1.....	By Subsidy	\$91,500	00
					Interest on \$501,871.24.....	12,546	78
1878.	To Cash	101,046	78	1878.			
				Jan. 1.....	By Subsidy	\$91,500	00
					Interest on \$501,871.24.....	12,546	78
		208,093	56				
						104,046	78
						104,046	78
						208,093	56

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 11.

DR PROVINCE OF MANITOBA—DEBT ACCOUNT. CR.

	\$	cts.	1877.	\$	cts.
1878.					
June 30.....			July 1.....		
To Balance carried down.....	393,060	89	By Balance from last year.....	393,060	89

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 12.

PROVINCE OF MANITOBA—SUBSIDY ACCOUNT.

Cr.

Dr.

1877.						\$ cts.
July 1	To Cash	1877.		By Subsidy		21,800 00
		July 1	45,000 00	Additional for 7 years.....	\$13,373 48	
				Interest on \$393,060 89	9,826 52	
1878.		1878.				23,200 00
January 1	To Cash	January 1	45,000 00	By Subsidy		21,800 00
				Additional for 7 years.....	\$13,373 48	
				Interest on \$393,060 89	9,826 52	
			90,000 00			23,200 00
						90,000 00

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879. -

No. 13.

PROVINCE OF PRINCE EDWARD ISLAND—DEBT ACCOUNT.

CR.

DR.

		1877.		\$ cts.
1878.	Jan. 1.....			
	To Payment on account of land damages, Prince Edward Island Railway		July 1.....	30,355 98
	Balance carried down.....			801,630 12
				831,886 10
			By Balance from last year	831,886 10
			June 30....	801,630 12
			By Balance brought down	801,630 12

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 14.

DR. PROVINCE OF PRINCE EDWARD ISLAND—LAND ACCOUNT. CR.

	\$	cts.	1878.	\$	cts.
1877.					
July 1.....	To Balance from last year.....	640,936	65		
			June 30....	By Balance carried down	640,936 65

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 15.

PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT.

DR.

CR.

		\$	cts.			\$	cts.
1877.				1877.			
July 1.....	To Cash.....		79,882 14	July 1.....	By Subsidy.....		75,108 40
					Interest on \$831,886.10.....		\$20,797 15
					Less—Interest on \$640,936.65.....		16,023 41
1878.				1878.			
July 1.....	Cash.....		79,882 14	Jan. 1.....	By Subsidy.....		75,108 40
					Interest on \$831,886.10.....		\$20,797 15
					Less—Interest on \$640,936.65.....		16,023 41
			159,764 28				159,764 28

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

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ESTIMATES

OF

CANADA

FOR THE

FISCAL YEAR ENDING 30TH JUNE, 1880.



OTTAWA :

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

1879

XXVII.	Culling timber	86	77,755 00	67,500 00	67,500 00	67,500 00	10,255 00
XXVIII.	Weights and Measures.....	86	109,300 00	72,300 00	72,300 00	72,300 00	37,000 00
XXIX.	Inspection of Staples.....	87	3,000 00	3,000 00	3,000 00	3,000 00	
XXX.	Adulteration of Food.....	87	10,000 00	10,000 00	10,000 00	10,000 00	
XXXI.	Public Works.....	88	2,275,265 00	2,169,165 00	2,169,165 00	2,169,165 00	104,100 00
XXXII.	Post Office.....	93	1,767,000 00	1,758,000 00	1,758,000 00	1,758,000 00	9,000 00
XXXIII.	Dominion Lands.....	96	94,400 00	90,000 00	90,000 00	90,000 00	4,400 00
XXXIV.	Minor Revenues.....	96	10,000 00	10,000 00	10,000 00	10,000 00	
	Total Consolidated Fund.....		23,669,073 84	10,206,075 31	13,221,906 86	23,427,852 17	907,833 64
I.	Redemption of Debt.....	8	7,588,431 10		6,098,257 77	6,098,257 77	1,490,173 33
XII.	Public Works and Buildings (Chargeable to Capital)	44	8,705,900 00	10,090,000 00	10,090,000 00	10,090,000 00	1,394,100 00
	Total Capital.....		16,294,331 10	10,090,000 00	6,098,257 77	16,188,257 77	1,490,173 33
	Total.....		39,963,404 94	20,296,075 31	19,320,064 63	39,616,139 94	2,098,006 97

ESTIMATES OF CANADA,

FOR THE

FINANCIAL YEAR ENDING 30TH JUNE, 1880.

I.—PUBLIC DEBT.

Expenditure for the year, authorized by Statute, estimated at

Capital.....	\$6,098,257 77
Income.....	8,184,155 96

14,282,413 73

Details compared with 1878-79.

	Capital.		Capital.		Interest.		Interest.		Compared with	
	1878-79.		1879-80.		1878-79.		1879-80.		Estimates of 1878-79.	
									Increase.	Decrease.
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
<i>Payable in London.</i>										
INTEREST ON PUBLIC DEBT.										
On issue of Canada at 5 per cent.	31,395,042	56	31,395,042	56	1,569,752	10	1,569,752	10		
On issue of Canada at 6 per cent.	19,927,540	05	10,352,860	07	969,790	36	682,550	00	287,240	36
On issue of Canada at 6 per cent., due 1st January, 1880.....			2,045,946	67						
On issue of New Brunswick at 6 per cent. ...	4,491,446	67	4,491,446	67	269,486	80	269,486	80		
On issue of Nova Scotia at 6 per cent.	1,082,833	35	1,082,833	35	64,970	00	64,970	00		
On issue of British Columbia at 6 per cent.	924,666	67	924,666	67	55,480	00	55,480	00		
On issue of Dominion at 4 per cent.	59,860,000	00	74,460,000	00	2,391,400	00	2,978,400	00	584,000	00
On issue of Dominion at 5 per cent.	2,433,333	34	2,433,333	34	121,666	67	121,666	67		
On issue of Prince Edward Island at 6 p. ct.	1,091,106	54	1,091,106	54	65,466	40	65,466	40		
<i>Additional Loans to be issued.....</i>					243,333	23				243,333
	121,205,969	18	128,277,235	87	5,754,345	66	5,807,771	97	584,000	00
<i>Payable in Canada.</i>										
On issue of Canada at 5 per cent.	114,450	00	114,450	00	5,722	50	5,722	50		
On issue of Nova Scotia at 6 per cent.	953,866	67	951,920	01	57,232	00	57,115	20		116 80
On issue of New Brunswick at 6 per cent.	124,900	00	122,900	00	7,494	00	7,374	00		120 00
On issue of Prince Edward Island at 6 p. ct.	293,242	23	201,100	00	17,594	53	12,066	00		5,528 53
Carried forward.....	122,692,428	08	129,667,605	88	5,812,388	69	5,890,049	67	584,000	00

PUBLIC DEBT *Continued.*Details compared with 1878-79—*Continued.*

	Capital.	Capital.	Interest.	Interest.	Compared with	
	1878-79.	1879-80.	1878-79.	1879-80.	Estimates of 1878-79.	
					Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.....</i>	122,692,428 00	129,667,605 88	5,842,388 69	5,890,049 67	584,000 00	536,339 02
INTEREST ON PUBLIC DEBT—Continued.						
<i>Payable in Canada—Continued.</i>						
Debentures, 6 per cent.	538,000 00	538,000 00	32,280 00	32,280 00	.....	.....
A Stock, 6 p. ct. (capital 31st Dec., 1878) estimated at 5 p. ct....	1,855,775 83	1,855,775 83	92,788 29	92,788 79	0 50	.....
B Stock, 6 p. ct. (capital 31st Dec., 1878)....	2,229,871 42	2,229,871 42	111,493 57	111,493 57	.....	.....
C Stock, 6 p. ct. (capital 31st Dec., 1878) estimated at 5 p. ct....	53,000 00	53,000 00	2,650 00	2,650 00	.....	.....
A Stock, 5 p. ct. (capital 31st Dec., 1878) ...	459,051 81	459,051 81	22,952 59	22,952 59	.....	.....
B Stock, 5 p. ct. (capital 31st Dec., 1878) ...	1,710,100 00	1,957,500 00	85,550 00	97,875 00	12,325 00	.....
C Stock, 5 p. ct. (capital 31st Dec., 1878) ...	61,200 00	61,616 01	3,060 00	3,080 80	20 80	.....
D Stock, 5 p. ct. (capital 31st Dec., 1878) ...	276,200 00	755,872 00	13,810 00	37,793 60	23,983 60	.....
Savings Banks:—						
Post Office 4 p. ct., as per <i>Gazette</i> 31st December, 1878	2,453,858 94	2,625,034 58	98,154 36	105,001 38	6,847 02	.....
Post Office 5 p. ct.....	249,100 00	193,600 00	12,455 00	9,680 00	.....	2,775 00
Toronto at 4 p. ct.....	180,468 47	219,249 79	7,218 34	8,770 00	1,551 66	.....
Winnipeg at 4 p. ct....	30,379 40	49,074 75	1,215 18	1,963 00	747 82	.....
Nova Scotia at 4 p. ct.	1,994,610 61	2,260,970 25	79,784 42	90,438 81	10,654 39	.....
New Brunswick at 4 per cent.....	1,804,616 56	1,727,560 75	72,184 66	69,102 43	.....	3,082 23
British Columbia at 5 per cent.....	1,240,265 89	1,134,283 12	62,013 29	56,714 40	.....	5,293 89
Prince Edward Island at 4 per cent.....	385,517 38	377,480 02	15,420 70	15,099 20	.....	321 50
Indian Fund at 6 p. ct..	1,178,410 58	1,178,410 58	70,704 63	70,704 63	.....	.....
do 5 p. ct..	1,789,630 78	1,820,896 19	89,481 53	91,044 80	1,563 27	.....
Widows' pensions and uncommuted stipends 5 per cent.....	20,621 44	17,541 58	1,081 07	877 07	.....	204 00
Interest on Trust Funds at 5 per cent., formerly included with subsidy to Ontario and Quebec.....	3,843,119 17	3,843,119 17	192,155 95	192,155 95	.....	.....
	145,046,216 36	153,025,518 75	6,908,842 27	7,002,515 69	641,694 06	548,020 64

PUBLIC DEBT—Continued.

	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
			Increase	Decrease.
	\$ cts	\$ cts.	\$ cts.	\$ cts.
2. PREMIUM AND EXCHANGE	20,000 00	20,000 00	.....	.....
3. SINKING FUND.				
<i>Consolidated Canadian Loan.</i>				
$\frac{1}{2}$ p. ct. on £6,447 436 2s. 9d. stg. \$156,872 98				
Investment of Dividends..... 263,148 32				
	390,383 98	420,021 30	29,637 32	.....
<i>Intercolonial Loan.</i>				
1 per cent. on £3,000,000 stg. \$146,000 00				
$\frac{1}{2}$ per cent. on £500,000 stg. 12,166 67				
Investment of Dividends. 77,388 88				
	222,301 77	235,555 55	13,253 78	.....
<i>Rupert's Land Loan.</i>				
1 per cent. on £300,000 stg. \$ 14,600 00				
Investment of Dividends... .. 8,803 10				
	22,432 49	23,403 10	970 61	.....
<i>British Columbia Loans.</i>				
Various rates on £190,000 stg. ... \$ 28,470 00				
Investment of Dividends..... 38,680 33				
	61,634 44	67,150 33	5,515 89	.....
<i>Dominion 4 per cent. Loan, 1874.</i>				
$\frac{1}{2}$ per cent. on £4,000,000 stg. \$ 97,333 33				
Investment of Dividends..... 21,384 88				
	113,137 09	118,718 21	5,581 12	.....
<i>Dominion 4 per cent. Loan, 1875.</i>				
1 per cent. on £1,500,000 stg. \$ 73,000 00				
$\frac{1}{2}$ per cent. on £1,000,000 stg. 24,333 33				
Investment of Dividends..... 17,948 80				
	108,435 85	115,282 13	6,846 28	.....
<i>Dominion 4 per cent. Loan, 1876.</i>				
$\frac{1}{2}$ per cent. on £2,500,000 stg. \$ 60,833 33				
Investment of Dividends..... 8,256 32				
	66,048 50	69,089 65	3,041 15	.....
<i>Dominion 4 per cent. Loan, 1878.</i>				
1 per cent. on £1,500,000 stg. .. \$ 73,000 00				
$\frac{1}{2}$ per cent. on £1,500,000 stg. 36,500 00				
Investment of Dividends... .. 2,920 00				
	.....	112,420 00	112,420 00	.....
	984,374 12	1,161,640 27	177,266 15	.....

PUBLIC DEBT—*Continued.*

	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4. REDEMPTION OF DEBT.				
<i>Due in London.</i>				
January 1st, 1880—Province of Canada.....	7,528,733 33	2,045,946 66	}	1,462,920 02
July 1st, 1880—Province of Canada.....	.....	4,019,866 65		
<i>Due in Canada.</i>				
Province of Prince Edward Island.....	59,697 77	32,444 46	.....	27,253 31
Total	7,588,431 10	6,098,257 77	.....	1,490,173 33

S U M M A R Y.

1. Interest	6,908,842 27	7,002,515 69	93,673 42	.....
2. Premium and Exchange	20,000 00	20,000 00	.....	.....
3. Sinking Fund	984,374 12	1,161,640 27	177,266 15	.....
4. Redemption of Debt.....	7,588,431 10	6,098,257 77	.....	1,490,173 33
Total	15,501,647 49	14,282,413 73	270,939 57	1,490,173 33

II.—CHARGES OF MANAGEMENT.

To be voted, per Statement A..... \$65,600 00.

No. of Vote.		1878-79.		1879-80.		Compared with Estimates of 1878-79.	
						Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH A VOTE OF PARLIAMENT IS REQUIRED.	\$	cts.	\$	cts.	\$	cts.
1	Financial Inspector.....	2,600	00	2,600	00	.....	.....
	Office of Assist. Receiver-General, Toronto	7,600	00	7,600	00	.....	.....
	do do Montreal.....	5,500	00	5,500	00	.....	.....
	Auditor and do Halifax.....	10,000	00	10,000	00	.....	.....
	do do St. John, N.B.....	11,400	00	11,400	00	.....	.....
	do do Winnipeg.....	6,500	00	5,000	00	.....	1,500 00
	do do Victoria, B.C.....	7,000	00	7,000	00	.....	.....
	do do Charlottetown, P.E.I.....	4,000	00	4,000	00	.....	.....
	Country Savings Banks: New Brunswick, Nova Scotia and British Columbia.....	12,000	00	12,500	00	500	00
	Seigniorial Tenure and Commission.....	2,500	00	.....	.....	.....	2,500 00
	Total.....	69,100	00	65,600	00	500	00
ESTIMATES OF EXPENDITURE UNDER STATUTE.							
	London Agents:—						
	Commission of 1 per cent. on \$6,035,813.31, amount of debt to be redeemed during the year.....			60,658	13	60,658	13
	Commission on payments of \$5,807,791.77, including interest on debt.....	53,000	00	54,000	00	1,000	00
	Commission and brokerage on \$420,021.30, Consolidated Loan Sinking Fund.....	4,879	00	4,200	00	.....	679 00
	Brokerage on \$235,555.55, Intercolonial Loan Sinking Fund.....	555	75	588	88	33	13
	Commission and brokerage on \$3,403.10, Rupert's Land Loan.....	280	40	292	50	12	10
	Commission on \$67,150.33, British Columbia Loan.....	154	08	167	87	13	79
	Stamps, postages and telegrams.....	2,000	00	2,000	00	.....	.....
	Commission and brokerage on Sinking Fund \$415,508.99, Loans of 1874, 1875, 1876 and 1878.....	3,000	00	4,000	00	1,000	00
	Expenses in connection with the issue and redemption of Dominion Notes.....	25,000	00	20,000	00	.....	5,000 00
	Printing, advertising, express charges, &c., including the printing of Dominion Notes.....	25,000	00	25,000	00	.....	.....
	Total.....	113,869	23	170,907	38	62,717	15
							5,679 00

SUMMARY.

To be voted.....	69,100 00	65,600 00	.....	3,500 00
Payable under Statute.....	113,869 23	170,907 38	57,038 15	.....
Total.....	182,969 23	236,507 38	57,038 15	3,500 00

III.—CIVIL GOVERNMENT.

To be voted per Statement (A).....\$657,615.00.

No. of Vote.	Details.	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.					
2	The Governor General's Secretary's Office.....	(a) 8,100 00	10,800 00	2,700 00	.....
3	The Office of the Queen's Privy Council for Canada.....	(b) 15,300 00	15,730 00	430 00	.....
4	The Department of Justice.....	(c) 11,700 00	12,800 00	1,100 00	.....
5	do Penitentiaries Branch.....	(d) 3,900 00	3,950 00	50 00	.....
6	do Militia.....	(e) 36,450 00	37,380 00	930 00	.....
7	do Secretary of State.....	(f) 32,370 00	32,550 00	180 00	.....
8	do Interior.....	(g) 48,470 00	55,210 00	6,740 00	.....
9	The Office of the Auditor General.....	(h) 71,280 00	16,850 00	} 4,500 00	
10	The Department of Finance.....	(i) 49,930 00	2,650 00		
11	The Office of the Treasury Board.....	(j) 4,100 00	2,650 00	.....	1,450 00
12	The Department of Inland Revenue.....	(k) 26,767 50	28,105 00	1,337 50	.....
13	do Customs.....	(l) 29,200 00	29,700 00	500 00	.....
14	do Postmaster General.....	(m) 87,850 00	89,700 00	1,850 00	.....
15	do Agriculture.....	(n) 35,340 00	31,150 00	.....	4,190 00
16	do Marine and Fisheries.....	(o) 26,000 00	27,530 00	1,530 00	.....
17	do Public Works.....	(p) 49,780 00	53,830 00	4,050 00	.....
18	Departmental Contingencies.....	(q) 159,000 00	136,750 00	.....	22,250 00
19	Stationery Office for stationery.....	13,000 00	13,000 00	.....	.....
20	To meet the possible amount required for new appointments by an extension of the Staff or any other change.....	10,000 00	10,000 00	.....	.....
		668,607 50	657,615 00	21,397 50	32,390 00
(B) EXPENDITURE AUTHORIZED BY STATUTE.					
	The Salary of the Governor General.....	48,666 66	48,666 66	.....	.....
	do Lieut.-Governor of the Province of Ontario...	10,000 00	10,000 00	.....	.....
	do do Quebec.....	10,000 00	10,000 00	.....	.....
	do do Nova Scotia.....	9,000 00	9,000 00	.....	.....
	do do New Brunswick.....	9,000 00	9,000 00	.....	.....
	do do Manitoba and Keewatin...	10,000 00	10,000 00	.....	.....
	do do North-West Territories...	7,000 00	7,000 00	.....	.....
	do do British Columbia.....	9,000 00	9,000 00	.....	.....
	do do Prince Edward Island.....	7,000 00	7,000 00	.....	.....
	do Thirteen Ministers, 1 at \$8,000 and 12 at \$7,000	92,000 00	92,000 00	.....	.....
	do Governor General's Secretary.....	2,400 00	2,400 00	.....	.....
	do Auditor General.....	.....	3,200 00	3,200 00	.....
		214,066 66	217,266 66	3,200 00	.....
SUMMARY.					
To be voted.....		668,607 50	657,615 00	.....	10,992 50
Authorized by Statute.....		214,066 66	217,266 66	3,200 00	.....
Total.....		882,674 16	874,881 66	3,200 00	10,992 50

III.—CIVIL GOVERNMENT—Continued.

DETAILS compared with 1878-79.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1879-80.	1878-79.		1878-79.	1879-80.
		(a) GOVERNOR'S SECRETARY'S OFFICE.	\$ cts.	\$ cts.
		Additional to the Governor General's Secretary		600 00
		Aides-de-Camp	1,800 00	3,000 00
1	1	Chief Clerk	2,000 00	2,250 00
1	1	1st Class Clerk	1,400 00	1,750 00
1	1	Senior 2nd Class Clerk	1,000 00	1,250 00
1	1	do and Shorthand Writer	900 00	950 00
2	2	Messenger and Orderly	1,000 00	1,000 00
6	6		8,100 00	10,800 00
		(b) PRIVY COUNCIL.		
1	1	Deputy Head Clerk	3,200 00	3,200 00
1	1	Chief Clerk, Assistant	2,200 00	2,200 00
1	1	1st Class Clerk	1,700 00	1,750 00
2	2	Senior 2nd Class Clerks	2,800 00	2,800 00
3	3	Junior do	2,700 00	2,650 00
		Private Secretary	600 00	600 00
1	1	Doorkeeper and Messenger	600 00	600 00
4	3	Messengers	1,500 00	1,930 00
13	12		15,300 00	15,730 00
		(c) DEPARTMENT OF JUSTICE.		
1	1	Deputy Head	3,600 00	3,600 00
1	1	Chief Clerk		1,550 00
4	5	Senior 2nd Class Clerks	6,100 00	5,200 00
1	1	Junior do		700 00
1	1	3rd Class Clerk	500 00	500 00
		Private Secretary	600 00	350 00
2	2	Messengers	900 00	900 00
10	9		11,700 00	12,800 00
		(d) DEPARTMENT OF JUSTICE—PENITENTIARIES BRANCH.		
1	1	Inspector of Penitentiaries	2,250 00	2,250 00
2	2	Assistant Inspectors, Manitoba and British Columbia	500 00	500 00
1	1	Senior 2nd Class Clerk	1,150 00	1,200 00
4	4		3,900 00	3,950 00

III—CIVIL GOVERNMENT—Continued.

DETAILS compared with 1878-79—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1879-80.	1878-79.		1878-79.	1879-80.
		(e) MILITIA AND DEFENCE.	\$	cts.
				\$
				cts.
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	1st Class Clerk.....	1,600 00	1,650 00
2	2	Junior 2nd Class Clerks.....	2,000 00	1,700 00
1	1	Chief Clerk, Accountant's Branch.....	3,000 00	3,000 00
2	1	1st Class Clerks.....	1,700 00	3,250 00
2	2	Senior 2nd Class Clerks.....	2,700 00	2,800 00
2	1	Junior do.....	950 00	1,700 00
1	1	Director of Stores, Store Branch.....	2,200 00	2,200 00
1	1	1st Class Clerk.....	1,450 00	1,500 00
1	1	Senior 2nd Class Clerk, Store Branch.....	1,350 00	1,400 00
1	1	Junior do do.....	850 00	900 00
1	1	do do Storekeeper, Store Branch.....	700 00	800 00
1	1	Chief Clerk, Military Branch.....	2,200 00	2,200 00
1	2	1st Class Clerks do.....	3,150 00	1,750 00
1	1	do Supernumerary, Military Branch.....	1,400 00	1,400 00
1	1	Senior 2nd Class Clerk.....	1,400 00	1,400 00
4	4	Junior do.....	4,000 00	4,000 00
		Allowance for Private Secretary.....	600 00	600 00
1	1	Office Keeper.....	500 00	500 00
3	3	Messengers.....	1,500 00	1,430 00
*28	27		36,450 00	37,380 00
		(f) SECRETARY OF STATE.		
1	1	Deputy Head, Under Secretary.....	3,200 00	3,200 00
1	1	Chief Clerk.....	2,250 00	2,300 00
1	1	do Clerk of the Crown.....	1,850 00	2,000 00
1	1	do Keeper of Records.....	1,600 00	1,700 00
1	1	Queen's Printer.....	2,100 00	2,200 00
1	1	Deputy Registrar-General.....	1,750 00	1,800 00
3	5	1st Class Clerks.....	8,000 00	5,200 00
3	1	Senior 2nd Class Clerks.....	1,350 00	4,200 00
1	2	Junior do.....	2,600 00	1,000 00
11	9	3rd Class Clerks.....	5,750 00	7,000 00
4	4	Messengers.....	1,920 00	1,950 00
28	27		†32,370 00	†32,550 00
		(g) DEPARTMENT OF THE INTERIOR.		
1	1	Deputy Head.....	3,200 00	3,200 00
2	.....	1st Class Clerks.....	.....	2,750 00
1	2	Senior 2nd Class Clerks.....	2,450 00	1,300 00
1	.....	Junior do.....	.....	700 00
		Private Secretary.....	600 00	600 00
		Indian Branch.		
1	1	Chief Clerk, Deputy Superintendent General.....	2,200 00	2,250 00
1	1	do and Inspector of Indian Agencies.....	1,800 00	1,800 00
1	1	1st Class Clerk.....	1,600 00	1,600 00
2	2	Senior 2nd Class Clerks.....	2,600 00	2,700 00
5	4	Junior do.....	3,700 00	4,500 00
3	1	3rd Class Clerks.....	600 00	1,750 00
18	13	Carried forward.....	18,750 00	23,150 00

* Additional Clerk formerly paid out of Contingencies. † Voted last Session, \$35,120; decrease owing to Mounted Police Branch having been transferred to the Department of the Interior.

III.—CIVIL GOVERNMENT—*Continued.*

DETAILS compared with 1878-79.

NUMBER.		DEPARTMENTS.	SALARIES.	
1879-80.	1878-79.		1878-79.	1879-80.
18	13	<i>Brought forward</i>	\$ cts. 18,750 00	\$ cts. 23,150 00
<i>DEPARTMENT OF THE INTERIOR—Concluded.</i>				
<i>Ordnance Lands.</i>				
2	3	1st Class Clerks	4,350 00	3,050 00
1		Senior 2nd Class Clerk.....		1,150 00
1	1	Junior 2nd Class Clerk.....	950 00	750 00
<i>Dominion Lands.</i>				
2	2	Chief Clerks.....	5,400 00	4,800 00
1	1	1st Class Clerk	1,450 00	1,500 00
5	5	Senior 2nd Class Clerks.....	6,550 00	6,850 00
7	6	Junior do	5,700 00	6,650 00
2	1	3rd Class Clerks.....	650 00	1,200 00
<i>North-West Mounted Police (formerly with Secretary of State).</i>				
1		Chief Clerk.....		1,750 00
	1	1st Class Clerk	1,750 00	
1		Senior 2nd Class Clerk.....		1,250 00
1	1	Junior do	1,000 00	1,000 00
5	4	Messengers.....	1,920 00	2,110 00
47	38		48,470 00	55,210 00
* (h) THE OFFICE OF THE AUDITOR GENERAL.				
1		Chief Clerk, Assistant Auditor		2,400 00
2		1st Class Clerks		3,100 00
2		do Supernumerary		2,800 00
2		Senior 2nd Class Clerks.....		2,650 00
6		Junior 2nd do		4,900 00
2		Messengers.....		1,000 00
15				16,850 00
* (i) THE DEPARTMENT OF FINANCE.				
1		Deputy Head		3,200 00
1		Chief Clerk, Dominion Book-keeper.....		2,400 00
1		do Accountant of Contingencies.....		2,400 00
1		do Savings Banks.....		2,050 00
6		1st Class Clerks.....		9,750 00
13		Senior 2nd Class Clerks.....		16,800 00
12		Junior 2nd do		10,350 00
1		Third Class Clerk.....		650 00
		Allowance for Private Secretary.....		400 00
4		Messengers		1,930 00
40				49,930 00

* Owing to the transference of officers from the Receiver General's Department, a comparison cannot be made with 1878-79.

III.—CIVIL GOVERNMENT.—*Continued.*DETAILS compared with 1878-79.—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1879-80.	1878-79.		1878-79.	1879-80.
		(j) THE OFFICE OF THE TREASURY BOARD.	\$ cts.	\$ cts.
1	1	Secretary	1,000 00	1,000 00
1	1	1st Class Clerk (Chief Clerk, 1878-79).....	2,400 00	1,650 00
	1	Junior 2nd Class Clerk	700 00	
2	3		4,100 00	2,650 00
		(k) THE DEPARTMENT OF INLAND REVENUE.		
1	1	Commissioner.....	3,200 00	3,200 00
1	1	Assistant Commissioner	2,400 00	2,400 00
1	1	Chief Clerk, Accountant.....	1,800 00	1,837 50
5	4	1st Class Clerks (one for Standards Branch).....	5,325 00	7,350 00
4	4	Senior 2nd Class Clerks	4,875 00	4,437 50
7	5	Junior 2nd do	4,725 00	6,200 00
1	3	3rd Class Clerks	1,912 50	650 00
1	1	Mechanic	680 00	680 00
2	2	Messengers.....	950 00	950 00
	1	Private Secretary.....	600 00	400 00
*23	23		26,767 50	28,106 00
		(l) CUSTOMS.		
1	1	Commissioner.....	3,200 00	3,200 00
2	2	Chief Clerks.....	4,300 00	4,400 00
6	5	1st Class Clerks	7,800 00	9,500 00
4	5	Senior 2nd Class Clerks.....	6,650 00	5,150 00
7	5	Junior do	4,350 00	5,800 00
1	3	3rd Class Clerks.....	1,900 00	650 00
2	2	Messengers.....	1,000 00	1,000 00
23	23		29,200 00	29,700 00
		(m) POST OFFICE DEPARTMENT.		
1	1	Deputy Head.....	3,200 00	3,200 00
		<i>Secretary's Office.</i>		
1	1	Chief Clerk, Secretary.....	2,400 00	12,800 00
4	3	1st Class Clerks.....	4,900 00	5,800 00
8	7	Senior 2nd Class Clerks	9,400 00	10,700 00
3	8	Junior do	5,550 00	2,200 00
20	16	3rd Class Clerks.....	8,500 00	10,750 00
		<i>Accountant's Office.</i>		
2	2	Chief Clerks, Accountants.....	4,450 00	4,500 00
1	2	1st Class Clerks.....	2,900 00	1,550 00
4	3	Senior 2nd Class Clerks.....	4,150 00	5,150 00
8	9	Junior do	7,550 00	5,900 00
8	7	3rd Class Clerks	4,150 00	4,250 00
1	1	Chief Clerk, Cashier.....	2,200 00	2,200 00
61	60	<i>Carried forward</i>	59,350 00	59,000 00

* Additional Clerk appointed under authority of Order in Council of 4th July, 1878.

† Difference paid out of Contingencies since 1876.

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1878-79.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1879-80.	1878-79.		1878-79.	1879-80.
		POST OFFICE DEPARTMENT.—Continued.		
		Brought forward	\$ 59,350 00	\$ 59,000 00
		<i>Money Order Office.</i>		
61	60	Chief Clerk, Superintendent.....	2,000 00	2,100 00
1	1	1st Class Clerk.....	1,700 00	1,750 00
4	3	Senior 2nd Class Clerks.....	3,650 00	4,700 00
4	5	Junior do	4,850 00	3,700 00
9	5	3rd Class Clerks.....	2,650 00	4,500 00
		<i>Savings Bank Branch.</i>		
1	1	Chief Clerk, Superintendent Savings Bank.....	2,200 00	2,250 00
1	1	1st Class Clerk.....	1,550 00	1,600 00
1		Senior 2nd Class Clerk .....	.....	1,000 00
4	6	Junior 2nd Class Clerks.....	5,160 00	3,600 00
7	6	3rd Class Clerks	3,400 00	4,100 00
3	3	Messengers	1,400 00	1,400 00
97	92		87,850 00	89,700 00
		(n) AGRICULTURE.		
1	1	Deputy Head	3,260 00	3,200 00
1	1	Secretary.....	2,360 00	2,350 00
1	1	1st Class Clerk.....	1,650 00	1,560 00
5	5	Senior 2nd Class Clerks.....	6,650 00	6,400 00
		Junior do	1,000 00	.....
1	1	3rd do	730 00	700 00
1	1	Attached on Special Service.....	1,250 00	1,250 00
1		Probationary Clerk.....	.....	300 00
1	1	Office Keeper.....	500 00	500 00
2	3	Messengers.....	1,500 00	800 00
1	1	Private Secretary.....	600 00	600 00
		<i>Patent Branch.</i>		
1	1	Chief Clerk.....	2,150 00	2,150 00
1	1	1st Class Clerk.....	1,250 00	1,300 00
3	2	Senior 2nd Class Clerks.....	2,500 00	3,500 00
2	1	Junior do	1,000 00	1,950 00
5	12	4 3rd Class Clerks.....	\$2,610	3,540 00
		8 do	6,000	.....
2		Probationary Clerks .....	.....	600 00
1	1	Model Repairer.....	450 00	450 00
30	34		25,340 00	31,150 00
		(o) MARINE AND FISHERIES.		
1	1	Deputy Head	3,200 00	3,200 00
1	1	Commissioner of Fisheries.....	2,400 00	2,400 00
1	1	Chief Clerk	2,000 00	2,000 00
1	1	General Superintendent of Lights and Constructive Engineer.....	2,000 00	2,100 00
3	3	1st Class Clerks	5,100 00	5,200 00
3	3	Senior 2nd Class Clerks.....	3,750 00	3,850 00
7	5	Junior do (one Private Secretary).....	4,650 00	6,650 00
2	3	3rd Class Clerks.....	2,100 00	1,300 00
2	2	Messengers.....	800 00	830 00
21	20		26,000 00	27,530 00

III.—CIVIL GOVERNMENT.—*Continued.*DETAILS compared with 1878-79.—*Continued.*

NUMBER.		DEPARTMENT.	SALARIES.	
1879-80.	1878-79.		1878-79.	1879-80.
		(p) PUBLIC WORKS.	\$ cts.	\$ cts.
1	1	Deputy Head.....	4,100 00	4,100 00
1	1	Chief Clerk, Secretary.....	2,400 00	2,400 00
1	1	do Accountant.....	2,200 00	2,200 00
9	8	1st Class Clerks.....	12,900 00	15,180 00
.....	1	do <i>Supernumerary</i>	1,530 00	.....
3	5	Senior 2nd Class Clerks.....	6,850 00	3,800 00
11	8	Junior do.....	7,400 00	9,550 00
.....	.....	Private Secretary.....	600 00	600 00
1	1	Chief Engineer.....	4,000 00	4,000 00
1	1	Chief Assistant Engineer.....	3,000 00	3,200 00
1	1	Chief Architect.....	3,000 00	3,000 00
1	.....	*Chief Engineer of Railways in operation.....	.....	4,000 00
4	4	Messengers.....	1,800 00	1,800 00
34	32		49,780 00	53,830 00

* Previously charged to Intercolonial Railway.

III.—CIVIL GOVERNMENT—*Continued.*DETAILS compared with 1878-79—*Continued.*

	1878-79.	1879-80.
	\$ cts.	\$ cts.
(g) CONTINGENCIES.		
The Governor General's Office.....	15,000 00	15,000 00
The Privy Council.....	4,000 00	3,000 00
Department of Justice.....	5,000 00	3,500 00
do Penitentiary Branch.....	1,750 00	1,750 00
do Militia and Defence.....	6,000 00	6,000 00
do Secretary of State.....	9,000 00	8,000 00
do the Interior.....	6,000 00	6,000 00
The Office of the Auditor-General (Receiver-General, 1878-79).....	3,000 00	2,000 00
The Finance Department.....	11,250 00	7,000 00
The Customs Department.....	16,000 00	14,000 00
The Inland Revenue Department.....	10,000 00	8,000 00
The Department of Public Works.....	10,000 00	10,000 00
The Post Office Department.....	30,000 00	28,000 00
The Department of Agriculture.....	8,000 00	8,000 00
The Department of Marine and Fisheries.....	3,000 00	3,000 00
The Treasury Board.....	1,000 00	500 00
Departments generally.....	14,000 00	10,000 00
Total.....	159,000 00	136,750 00

IV.—ADMINISTRATION OF JUSTICE.

To be voted as per Statement (A).....\$40,785.00

No. of Vote.		1878-79.] 1879-80.		Compared with Estimates of 1878-79.	
				Increase.	Decrease.
	(A.) EXPENDITURE FOR WHICH VOTES ARE REQUIRED.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
21	Miscellaneous Justice, including North-West-Territories.....	20,000 00	15,000 00		5,000 00
22	Travelling Expenses of Stipendiary Magistrates in North-West Territories.....	4,500 00	4,500 00		
23	Circuit Allowances, British Columbia.....	15,000 00	10,000 00		5,000 00
24	do Manitoba.....	1,500 00	1,500 00		
25	Precis Writer of the Supreme Court of Canada and the Exchequer Court.....	1,900 00	1,900 00		
26	Clerk in the office of the Registrar of the Supreme Court of Canada and the Exchequer Court.	475 00	525 00	50 00	
27	Senior Messenger of the Supreme Court of Canada and the Exchequer Court.....	500 00	500 00		
28	Second Messenger of the Supreme Court of Canada and the Exchequer Court.....	360 00	360 00		
29	Contingencies and Disbursements, including printing, binding and distributing Reports, Judges' travelling expenses; also salaries of Officers (Sheriff, Usher, &c.) in the Supreme and Exchequer Courts of Canada, and \$150 for books of Judges	7,000 00	5,000 00		2,000 00
30	Sundry Disbursements connected with the Maritime Court of Ontario, Seals for Court, Judges' travelling expenses, Court Books, &c.....	800 00	500 00		300 00
31	Salary of Registrar of Vice-Admiralty Court, Quebec	666 66	666 66		
32	Salary of Marshal of Vice-Admiralty Court, Quebec	333 34	333 34		
	<i>For the Salary of one Stipendiary Magistrate or County Court Judge, to provide, if necessary, for the vacancy created by the death of the late A. T. Bushby, Esq</i>	2,425 00			2,425 00
	Total to be Voted..	55,460 00	40,785 00	50 00	14,725 00
EXPENDITURE AUTHORIZED BY STATUTE.					
<i>Supreme Court of Canada and Exchequer Court of Canada.</i>					
	Salary of Chief Justice.....	8,000 00	8,000 00		
	Salaries of five Puisne Judges, at \$7,000 each.....	35,000 00	35,000 00		
	Salary of Registrar.....	2,600 00	2,600 00		
<i>Province of Ontario.</i>					
<i>Court of Appeal—</i>					
	Salary of Chief-Justice.....	6,000 00	6,000 00		
	Salaries of three Puisne Judges, at \$5,000 each	15,000 00	15,000 00		
	<i>Carried forward.....</i>	<i>66,600 00</i>	<i>66,600 00</i>		

IV.—ADMINISTRATION OF JUSTICE.—Continued.

	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	66,600 00	66,600 00		
<i>Province of Ontario—Concluded.</i>				
<i>Court of Queen's Bench—</i>				
Salary of Chief Justice.....	6,000 00	6,000 00		
Salaries of two Puisne Judges, at \$5,000 each.....	10,000 00	10,000 00		
<i>Court of Chancery—</i>				
Salary of Chancellor.....	6,000 00	6,000 00		
Salaries of two Vice-Chancellors, at \$5,000 each	10,000 00	10,000 00		
<i>Court of Common Pleas—</i>				
Salary of Chief Justice	6,000 00	6,000 00		
Salaries of two Puisne Judges, at \$5,000 each.....	10,000 00	10,000 00		
<i>Circuit Allowances</i>	13,000 00	13,000 00		
<i>Maritime Court—</i>				
Salary of Judge.	600 00	600 00		
<i>County Courts—</i>				
Salaries of thirty-seven Judges, including Algoma, varying from \$2,000 to \$2,600 each.....	89,300 00	88,200 00		1,100 00
Salaries of twelve Junior Judges, at \$2,000 each.....	24,000 00	24,000 00		
Travelling allowances of County Court Judges, including Algoma.....	9,800 00	9,800 00		
<i>Province of Quebec.</i>				
<i>Court of Queen's Bench—</i>				
Salary of the Chief Justice.....	6,000 00	6,000 00		
Salaries of four Puisne Judges, at \$5,000 each.....	20,000 00	20,000 00		
<i>Superior Court—</i>				
Salary of Chief Justice	6,000 00	6,000 00		
Salaries of nine Judges, at \$5,000 each.....	45,000 00	45,000 00		
Salaries of thirteen Judges, at \$4,000.....	52,000 00	52,000 00		
do three Judges at \$3,500.....	10,500 00	10,500 00		
<i>Court of Vice-Admiralty—</i>				
Salary of Judge.....	2,000 00	2,000 00		
<i>Circuit Allowances</i>	13,000 00	13,000 00		
<i>Province of Nova Scotia.</i>				
<i>Supreme Court of Nova Scotia—</i>				
Salary of Chief Justice.....	5,000 00	5,000 00		
Salary of the Judge in Equity.....	5,000 00	5,000 00		
Salaries of five Puisne Judges at \$4,000 each..	20,000 00	20,000 00		
<i>Court of Vice-Admiralty—</i>				
Salary of the Judge.....	600 00	600 00		
<i>Circuit allowances</i>	4,000 00	4,000 00		
<i>Carried forward</i>	440,400 00	439,300 00		1,100 00

IV.—ADMINISTRATION OF JUSTICE.—Continued.

	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	440,400 00	439,300 00		1,100 00
<i>Province of Nova Scotia—Concluded.</i>				
<i>County Courts—</i>				
Salary of the Judge for the County of Halifax	2,400 00	2,400 00		
Salaries of six other Judges, at \$2,000 each....	12,000 00	12,000 00		
Travelling allowances of County Court Judges	1,400 00	1,400 00		
<i>Province of New Brunswick.</i>				
<i>Supreme Court of New Brunswick—</i>				
Salary of Chief Justice.....	5,000 00	5,000 00		
Salaries of four Puisne Judges, at \$4,000 each	16,000 00	16,000 00		
<i>Court of Vice-Admiralty—</i>				
Salary of the Judge.....	600 00	600 00		
Circuit Allowances.....	3,200 00	3,200 00		
<i>County Courts—</i>				
Salaries of five County Judges, at \$2,400 each	12,000 00	12,000 00		
Travelling Allowances of County Court Judges	1,000 00	1,000 00		
<i>Province of Manitoba.</i>				
<i>Court of Queen's Bench—</i>				
Salary of Chief Justice.....	5,000 00	5,000 00		
Salaries of two Puisne Judges, at \$4,000 each	8,000 00	8,000 00		
<i>Province of British Columbia.</i>				
<i>Supreme Court—</i>				
Salary of Chief Justice.....	5,820 00	5,820 00		
Salary of one Puisne Judge.....	4,850 00	4,850 00		
do do	4,000 00	4,000 00		
<i>County Courts—</i>				
Salaries of five Stipendiary Magistrates, varying from \$1,250 to \$3,400 each.....	13,300 00	13,300 00		
<i>Province of Prince Edward Island.</i>				
<i>Superior Court—</i>				
Salary of Chief Justice.....	3,000 00	3,000 00		
do Master of Rolls.....	2,500 00	2,500 00		
do Vice-Chancellor	2,500 00	2,500 00		
Circuit Allowances	600 00	600 00		
<i>County Courts—</i>				
Salaries of three Judges.....	6,000 00	6,000 00		
Travelling Allowances of County Court Judges.....	600 00	600 00		
<i>North-West Territories.</i>				
Salaries of three Stipendiary Magistrates.....	9,000 00	9,000 00		
Total.....	559,170 00	558,070 00		1,100 00

IV.—ADMINISTRATION OF JUSTICE—Continued

RECAPITULATION.

	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To be Voted	55,460 00	40,785 00	.....	14,675 00
Authorized by Statute	559,170 00	558,070 00	.....	1,100 00
Total	614,630 00	598,855 00	.....	15,775 00

V.—POLICE.

ESTIMATE of Expenditure for which a vote is required..... \$12,000 00

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
33	Dominion Police	11,000 00	12,000 00	1,000 00	.....

VI.—PENITENTIARIES.

ABSTRACT of Estimates for which votes are required...\$233,908 31.

Number of V.c.e.	Penitentiaries.	1878-79.		1879-80.		Compared with Estimates of 1878-79.		No. of Convicts on which Estimates are based.	
		\$	cts.	\$	cts.	Increase.	Decrease.	1878-79.	1879-80.
						\$	cts.	\$	cts.
34	Kingston.....	130,646	52	130,917	58	271	06	765	810
35	St. Vincent.....	84,278	09	71,944	92			260	325
36	St. John.....	41,806	00	27,708	56		12,333	160	160
37	Halifax.....	24,966	35	19,808	50		5,159	90	90
38	Manitoba.....	19,668	00	17,385	20		2,282	35	40
39	British Columbia.....	20,950	00	16,145	55		4,804	35	40
	Total 1879-80.....			283,908	31	271	06	1,345	1,465
	Total Decrease.....			38,406	65		38,406		
	Total 1878-79.....	322,314	96	322,314	96				

*These votes to be applied *en bloc* for Dorchester Penitentiary so soon as Penitentiary is opened.

VI.—PENITENTIARIES—Continued.

DETAILS compared with 1878-79.

Number.		Staff.	1878-79.	1879-80	Compared with Estimates of 1878-79.	
1879-80.	1878-79.				Increase.	Decrease.
KINGSTON PENITENTIARY.			\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Warden	2,600 00	2,600 00	.....	.....
1	1	Deputy-Warden.....	1,400 00	1,400 00	.....	.....
2	2	Chaplains	2,400 00	2,400 00	.....	.....
1	1	Surgeon	1,200 00	1,800 00	600 00	.....
1	1	Accountant.....	1,000 00	1,000 00	.....	.....
1	1	Warden's Clerk.....	700 00	700 00	.....	.....
1	1	Chief Keeper.....	800 00	800 00	.....	.....
1	1	Storekeeper.....	700 00	700 00	.....	.....
1	1	Schoolmaster	600 00	600 00	.....	.....
1	1	Steward	650 00	650 00	.....	.....
1	1	Clerk of Works and Chief Trade Instructor.....	1,000 00	1,000 00	.....	.....
2	2	Trade Instructors, 1st class.....	1,400 00	1,400 00	.....	.....
4	4	do 2nd do	2,240 00	2,240 00	.....	.....
1	1	Hospital Keeper.....	700 00	700 00	.....	.....
6	6	Keepers.....	3,000 00	3,000 00	.....	.....
43	43	Guards.....	19,350 00	19,350 00	.....	.....
2	2	do	900 00	900 00	.....	.....
4	4	Teamsters.....	1,400 00	1,400 00	.....	.....
1	1	Matron.....	500 00	500 00	.....	.....
1	1	Deputy-Matron.....	300 00	300 00	.....	.....
76	76		42,840 00	43,440 00	600 00	.....
Staff—Salaries.....			42,840 00	43,440 00	}	1,493 27
Retiring gratuities.....			2,000 00	1,925 00		
Uniform.....			3,117 37	1,598 00		
Ferris Claim.....			498 90	.....	
Maintenance—(760 convicts).....			63,736 53	} 56,288 58	}	561 05
Farm and Stables.....			2,565 35			
Gratuities on discharge.....			4,120 00			
Working Expenses .....			.....	*20,366 00		
Repairs to Buildings, &c.....			6,793 75	.....	
Capital Account—†						
Construction of new buildings, new machinery, &c.....			4,974 62	.....	}	3,674 62
Railway Extension .....			.....	1,000 00		
Waterworks Extension .....			.....	300 00		
Amount required for 60 convicts if St. Vincent de Paul Extension not ready in time§.....			.....	6,000 00	6,000 00	.....
			130,646 52	130,917 58	6,000 00	5,728 94
Increase.....			271 06	.....	5,728 94	.....
			130,917 58	130,917 58	271 06	.....

* Including a sum of \$12,149.33 for fuel, light, &c., included in the vote for Maintenance last year.

† No new machinery wanted this year.

§ This amount to be transferable *en bloc*, to St. Vincent de Paul if the transfer be not made to Kingston and it be required at St. Vincent de Paul.

VI.—PENITENTIARIES—*Continued.*

DETAILS compared with 1879-80.

Number.		Staff.	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
1879-80.	1878-79.				Increase.	Decrease.
ST VINCENT DE PAUL.			\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Warden.....	2,600 00	2,600 00	.....	.....
1	1	Deputy Warden.....	1,400 00	1,400 00	.....	.....
2	2	Chaplains.....	2,400 00	2,400 00	.....	.....
2	2	Surgeons.....	1,200 00	1,200 00	.....	.....
1	1	Accountant.....	1,000 00	1,000 00	.....	.....
1	1	Warden's Clerk.....	700 00	700 00	.....	.....
1	1	Chief Keeper.....	800 00	800 00	.....	.....
1	1	Store Keeper.....	700 00	700 00	.....	.....
1	1	Schoolmaster.....	600 00	600 00	.....	.....
1	1	Steward.....	650 00	650 00	.....	.....
1	1	Clerk of Works and Chief Trade In- structor.....	700 00	700 00	.....	.....
2	2	Trade Instructors, at \$700.00 each...	1,400 00	1,400 00	.....	.....
1	1	do 600.00 do ...	600 00	600 00	.....	.....
2	2	do 560.00 do ...	1,120 00	1,120 00	.....	.....
1	1	do 500.00 do ...	500 00	500 00	.....	.....
1	1	Hospital Keeper.....	560 00	560 00	.....	.....
1	1	Engineer.....	780 00	780 00	.....	.....
8	8	Keepers.....	4,000 00	4,000 00	.....	.....
24	24	Guards.....	10,800 00	10,800 00	.....	.....
1	1	Messenger.....	450 00	450 00	.....	.....
1	1	Farmer Gardener.....	560 00	560 00	.....	.....
2	2	Teamsters.....	500 00	500 00	.....	.....
57	57	Total.....	34,020 00	34,020 00	.....	.....
<i>Staff—Salaries.....</i>			34,020 00	34,020 00	} 1,831 53	.....
<i>Retiring gratuities.....</i>			.....	1,425 00		.....
<i>Uniform.....</i>			717 47	1,124 00		.....
<i>Maintenance—(325 Convicts).....</i>			34,130 47	.....	} 24,700 42	.....
<i>Farm and Stables.....</i>			5,138 30	.....		.....
<i>Gratuities on discharge.....</i>			200 00	.....		.....
<i>Working Expenses.....</i>			.....	*10,675 50	} 7,782 27	.....
<i>Repairs or Maintenance of Buildings, &c</i>			3,690 42	.....		.....
<i>Capital Account—Buildings.....</i>			2,465 10	.....	} 3,565 10	.....
<i>Machinery.....</i>			1,110 00	.....		.....
<i>Industries—Material for Manufactures.....</i>			2,816 33	.....	2,816 33	.....
			84,278 09	71,944 92	1,831 53	14,164 70
			.....	.....	.....	1,831 53
Decrease.....			.....	12,333 17	.....	12,333 17
			84,278 09	84,278 09	.....	.....

*Including a sum of \$6,000.00 for Fuel and Light included in the vote for Maintenance last year.

VI.—PENITENTIARIES.—Continued.

DETAILS compared with 1878-79.—Continued.

Number.		Staff.	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
1879-80.	1878-79.				Increase.	Decrease.
		ST. JOHN, N.B.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Warden.....	1,400 00	1,400 00	.....	.....
2	2	Chaplains.....	800 00	800 00	.....	.....
1	1	Surgeon.....	600 00	600 00	.....	.....
1	1	Accountant.....	900 00	900 00	.....	.....
1	1	Chief Keeper.....	500 00	500 00	.....	.....
1	1	Steward, Storekeeper and Schoolmaster.....	700 00	700 00	.....	.....
3	3	Keepers and Instructors.....	1,500 00	1,500 00	.....	.....
6	6	Guards.....	2,700 00	2,700 00	.....	.....
2	2	do.....	800 00	800 00	.....	.....
1	1	Porter and Warehouse Clerk.....	450 00	450 00	.....	.....
1	1	Matron.....	250 00	250 00	.....	.....
1	1	Deputy Matron.....	180 00	180 00	.....	.....
21	21		10,780 00	10,780 00	.....	.....
Staff—Salaries.....			10,780 00	10,780 00	} 36 00	.....
Retiring gratuities.....			550 00	486 00		
Uniform.....			1,000 00			
Maintenance—(160 convicts).....			13,902 00	} 11,924 56	} 465 44	.....
Farm and stable.....			598 00			
Gratuities on discharge.....			360 00			
Working Expenses.....				*3,968 00		
Repairs to or maintenance of buildings.....			1,498 00			
Industries—Material for manufacture, &c.....			13,668 00			13,668 00
			41,806 00	27,708 56	36 00	14,133 44
Decrease.....				14,097 44		36 00
			41,806 00	41,806 00		14,097 44

* Including a sum of \$2,200 for fuel, light, &c., included in the vote for maintenance last year.

VI.—PENITENTIARIES—*Continued.*

Details compared with 1878-79—*Continued.*

Number.		Staff.	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
1879-80.	1878-79.				Increase.	Decrease.
HALIFAX, N.S., PENITENTIARY.			\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Warden	1,400 00	1,400 00	.....	.....
2	2	Chaplains	800 00	800 00	.....	.....
1	1	Surgeon	500 00	500 00	.....	.....
1	1	Accountant, Schoolmaster and Warden's Clerk.....	800 00	800 00	.....	.....
1	1	Chief Keeper, Steward and Store- keeper	600 00	600 00	.....	.....
4	4	Trade Instructors	2,000 00	2,000 00	.....	.....
1	1	do	700 00	700 00	.....	.....
5	5	Guards.....	2,250 00	2,250 00	.....	.....
1	1	Messenger.....	450 00	450 00	.....	.....
1	1	Matron.....	250 00	250 00	.....	.....
18	18		9,750 00	9,750 00	.....	.....
<i>Staff—Salaries</i>			9,750 00	9,750 00	} 633 00	.....
<i>Retiring Gratuities</i>.....			.....	425 00		
<i>Uniform</i>			320 00	528 00		
<i>Maintenance—(for 90 convicts)</i>			9,112 35	} 6,703 50	} 2,292 85	.....
<i>Farm and stables</i>			734 00			
<i>Gratuities on discharge</i>			550 00			
<i>Working Expenses</i>.....			.....	*1,900 00	} 3,500 00	.....
<i>Repairs to buildings</i>			500 00			
<i>Industries—Material for manufactures</i>			4,000 00	500 00	.....	3,500 00
Decrease			24,966 35	19,806 50	633 00	5,792 85
			.....	5,159 85	.....	633 00
			24,966 35	24,966 35	.....	5,159 85

* Including a sum of \$2,200 for fuel and light, &c., included in the vote for Maintenance last year.

VI.—PENITENTIARIES.—Continued

Details compared with 1878-79.

Number.		Staff.	1878-79.	1879-80.	Compared with Estimate of 1878-79.	
1879-80.	1878-79.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
MANITOBA PENITENTIARY.						
1	1	Warden.....	1,400 00	1,400 00	.....	.....
1	1	Chief Keeper	600 00	800 00	200 00	.....
2	2	Chaplains.....	400 00	400 00	.....	.....
1	1	Surgeon.....	800 00	800 00	.....	.....
1	1	Accountant and Storekeeper.....	600 00	800 00	200 00	.....
5	5	Guards, \$600 each.....	2,400 00	3,000 00	600 00	.....
1	1	Steward.....	540 00	650 00	110 00	.....
.....	.....	Trade Instructor, allowance	220 00	220 00	.....	.....
1	1	Messenger and Guard.....	240 00	600 00	360 00	.....
13	13		7,200 00	8,670 00	1,470 00	.....
<i>Staff—Salaries.....</i>			7,200 00	8,670 00	} 1,897 00*	
<i>Retiring Gratuities.....</i>			.....	325 00		
<i>Uniform.....</i>			250 00	352 00	} 3,209 80	
<i>Maintenance—(for 40 convicts).....</i>			9,955 00	} 3,466 20		
<i>Farm and Stables</i>			459 00			
<i>Gratuities</i>			175 00	} 4,322 00		
<i>Working Expenses.....</i>			.....		
<i>Maintenance of Buildings.....</i>			409 00	} 880 00		
<i>Capital Account.....</i>			1,080 00			
<i>Land, &c.....</i>			.....	200 00	} 90 00	
<i>Industries.....</i>			140 00	50 00		
<i>Decrease.....</i>			19,668 00	17,385 20	1,897 00	4,179 80
			.....	2,282 80	.....	1,897 00
			19,668 00	19,668 00	.....	2,282 80

* Staff estimates—made on same basis as at British Columbia.—Officers increased have hitherto had rations; this is now to be discontinued, the increase being given in its place.

† Including a sum of \$3,700 for fuel, light, &c., included in the vote for Maintenance last year.

VI.—PENITENTIARIES.—Continued.

DETAILS compared with 1878-79.—Continued.

Number.		Staff.	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
1879-80.	1878-79.				Increase.	Decrease.
		NEW WESTMINSTER, BRITISH COLUMBIA.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	1	Warden	1,400 00			
		Staff	5,800 00			
	1	Warden		1,200 00		
	2	Chaplains		400 00		
	1	Surgeon		500 00		
	1	Accountant and Storekeeper		800 00		
	1	Chief Keeper		800 00		
	1	Steward and Guard		650 00		
	5	Guards, \$600 each		3,000 00		
	1	Messenger and Guard		600 00		
	13		7,200 00	7,950 00	750 00	
		Staff—Salaries	7,200 00	7,950 00	} 1,700 00	
		Uniform		950 00		
		Maintenance—(for 40 convicts)	8,850 00	} 3,445 55		
		Retiring Gratuities	100 00			
		Transfer	200 00			4,004 45
		Working Expenses		1,700 00		
		Capital Account—Organization and equipment	4,100 00	2,000 00		2,100 00
		Industries	500 00	100 00		400 00
			20,950 00	16,145 55	1,700 00	6,504 45
		Decrease		4,804 45		1,700 00
			20,950 00	20,950 00		4,804 45

VII.—LEGISLATION.

Amount to be voted as per Statement (A) \$283,018.00.

No. of Vote.	Details.	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A) ESTIMATE OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.					
<i>Senate.</i>					
40	Salaries and Contingent Expenses of the Senate.....	(a) 51,518 00	51,518 00	.....	.....
<i>House of Commons.</i>					
41	Salaries, per Clerk's Estimate.....	(b) 60,100 00	58,350 00	.....	1,750 00
42	Expenses of Committees, Extra Sessional Clerks, &c.....	(c) 12,800 00	10,300 00	.....	2,500 00
43	Contingencies.....	(d) 19,800 00	19,800 00	.....	.....
44	Publishing Debates	(d) 15,000 00	15,000 00	.....	.....
45	Salaries and Contingencies, per Sergeant at Arms' Estimates	(e) 28,050 00	28,050 00	.....	.....
<i>Miscellaneous.</i>					
46	Grant to Parliamentary Library, including \$3,000 for Law Books.....	10,000 00	7,000 00	.....	3,000 00
47	Salaries of Officers (additional) and Contingencies of Library.....	5,000 00	5,000 00	.....	.....
48	Printing, Binding and Distributing the Laws.....	12,000 00	12,000 00	.....	.....
49	To meet the estimated expenses in connection with Consolidation of the Laws..	8,000 00	.....	.....	8,000 00
50	Printing, Printing Paper and Bookbinding.....	70,000 00	70,000 00	.....	.....
51	Contingencies of the Clerk of the Crown in Chancery.....	1,200 00	1,200 00	.....	.....
52	Miscellaneous Printing	2,000 00	2,000 00	.....	.....
52	To meet expenditure in connection with Senate Hansard.....	3,000 00	3,000 00	.....	.....
Total		298,268 00	283,018 00	.....	15,250 00

VII.—LEGISLATION.—Continued.

	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
			Increase.	Decrease.
(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Senate.</i>				
Salary of the Speaker (by 36 Vic., cap 31).....	4,000 00	4,000 00	.....	.....
Indemnity to Members.....	77,000 00	77,000 00	.....	.....
Mileage.....	10,558 80	10,558 80	.....	.....
<i>House of Commons.</i>				
Salary of the Speaker (by 36 Vic., cap. 31).....	4,000 00	4,000 00	.....	.....
Indemnity to Members.....	206,000 00	206,000 00	.....	.....
Mileage.....	26,000 00	26,000 00	.....	.....
<i>Library.</i>				
Officers and Contingencies.....	12,610 00	12,610 00	.....	.....
<i>Election Expenses.</i>				
To meet expenses at Elections.....	50,000 00	5,000 00	.....	45,000 00
Total	390,168 80	345,168 80	.....	45,000 00

SUMMARY.

To be voted.....	298,268 00	283,018 00	.....	15,250 00
Authorized.....	390,168 80	345,168 80	.....	45,000 00
Total	688,436 80	628,186 80	.....	60,250 00

VII.—LEGISLATION.—Continued.

DETAILS compared with 1878-79.

Number.			1878-79.	1879-80.
1879-80.	1878-79.			
		(A) SALARIES AND CONTINGENCIES OF THE SENATE.	\$ cts.	\$ cts.
1	1	Clerk, Master in Chancery, Cashier and Accountant.....	3,400 00	3,400 00
1	1	Deputy Clerk, Clerk Assistant and Master in Chancery.....	2,800 00	2,800 00
1	1	Law Clerk, Clerk of Committees and English Translator	2,800 00	2,800 00
1	1	Chaplain.....	400 00	400 00
1	1	Second Clerk, Assistant Clerk of English Journals and First English Clerk.....	1,600 00	1,600 00
1	1	Second English Clerk and Clerk of Routine and Proceed- ings.....	1,400 00	1,400 00
1	1	Third English Clerk and Clerk of Private Bills.....	1,400 00	1,400 00
1	1	Third Clerk, Assistant, Chief French Translator and Clerk	1,900 00	1,900 00
1	1	First French Translator and Clerk.....	1,600 00	1,600 00
1	1	Clerk of French Journals, Second French Translator and Sergeant-at-Arms.....	1,200 00	1,200 00
1	1	Assistant Clerk of the French Journals and Deputy Ser- geant-at-Arms.....	900 00	900 00
1	1	Assistant Accountant and Clerk.....	1,200 00	1,200 00
1	1	Junior Clerk.....	800 00	800 00
1	1	Gentleman Usher of the Black Rod.....	1,350 00	1,350 00
1	1	Postmaster.....	1,000 00	1,000 00
1	1	Housekeeper.....	1,000 00	1,000 00
1	1	Doorkeeper.....	800 00	800 00
1	1	Newsroom Keeper.....	800 00	800 00
1	1	Speaker's Messenger.....	700 00	700 00
1	1	Wardrobe and Assistant Doorkeeper.....	600 00	600 00
1	1	Bank Messenger.....	750 00	750 00
2	2	Permanent Messengers.....	1,200 00	1,200 00
1	1	House Carpenter.....	600 00	600 00
		<i>Miscellaneous.</i>		
4	4	Pages, at \$1.50 per diem.....	600 00	600 00
7	7	Sessional Messengers, at \$250 each.....	1,750 00	1,750 00
		Charwomen, &c.....	1,568 00	1,568 00
		Stationery.....	4,400 00	4,400 00
		Newspaper subscriptions, Foreign and Domestic.....	4,000 00	4,000 00
		Postage and Carriage of Mails.....	700 00	700 00
		Sundry Tradesmen's Accounts.....	3,500 00	3,500 00
		To meet unforeseen charges.....	4,800 00	4,800 00
35	35		51,518 00	51,518 00
		(B) SALARIES OF THE HOUSE OF COMMONS.		
1	1	The Clerk of the House.....	3,400 00	3,400 00
1	1	Accountant.....	2,800 00	2,800 00
1	1	Clerk Assistant.....	2,100 00	2,000 00
1	1	Second Clerk Assistant.....	1,800 00	1,800 00
1	1	Sergeant-at-Arms.....	2,400 00	2,000 00
1	1	Deputy Sergeant-at-Arms.....	1,200 00	1,200 00
1	1	Law Clerk.....	3,400 00	3,400 00
1	1	Assistant Law Clerk and Chief English Translator.....	2,000 00	2,000 00
1	1	do do French do.....	2,000 00	2,000 00
9	9	Carried forward.....	21,100 00	20,200 00

VII.—LEGISLATION—Continued.

DETAILS compared with 1878-79—Continued.

Number.			1878-79.	1879-80.
1879-80.	1878-79.			
9	9	<i>Brought forward</i>	\$ cts. 21,100 00	\$ cts. 20,200 00
(B) SALARIES OF THE HOUSE OF COMMONS—Continued.				
1	1	Translator of Votes and Proceedings and Journals.....	1,800 00	1,800 00
1	1	Assistant English Translator.....	1,600 00	1,600 00
1	1	do French do.....	1,700 00	1,700 00
1	1	do do do.....	1,450 00	1,200 00
1	1	do English do.....	1,200 00	1,200 00
1	1	do French do.....	1,400 00	1,400 00
1	1	do do do.....	1,200 00	1,200 00
1	1	do do do.....	1,000 00	1,000 00
1	1	do do do and Proof Reader.....	800 00	800 00
1	1	Book-keeper.....	1,000 00	1,200 00
1	1	Clerk of Routine and Record.....	1,400 00	1,400 00
1	1	English Engrossing Clerk.....	1,200 00	1,200 00
1	1	Proof Reader and Clerk of Stationery.....	1,200 00	1,200 00
1	1	Indexing Clerk.....	1,000 00	1,000 00
1	1	Clerk of Miscellaneous Private Bills and Standing Orders Committees.....	1,200 00	1,200 00
1	1	Assistant do do.....	800 00	800 00
1	1	Clerk of Railway and Banking and Commerce Committees.....	1,800 00	1,200 00
1	1	Clerk of Public Accounts Committee.....	1,200 00	1,200 00
1	1	Chief Clerk of Committees.....	1,600 00	1,200 00
1	1	Assistant do.....	1,200 00	1,200 00
1	1	Clerk of Votes and Proceedings.....	1,700 00	1,700 00
1	1	Assistant Clerk of Votes and Proceedings and Secretary to the Clerk of the House.....	1,450 00	1,450 00
1	1	English Journal Clerk.....	1,800 00	1,800 00
1	1	Assistant do and Clerk of Petitions.....	1,300 00	1,300 00
1	1	Clerk of Sessional Papers.....	1,100 00	1,100 00
1	1	French Journal Clerk.....	1,500 00	1,500 00
1	1	Assistant do.....	1,000 00	1,000 00
1	1	Postmaster.....	1,000 00	1,200 00
1	1	Assistant Postmaster.....	800 00	800 00
2	2	Junior Clerks, at \$300.....	1,600 00	1,600 00
40	40	Total.....	60,100 00	59,350 00
(C) EXPENSES OF COMMITTEES, EXTRA SESSIONAL CLERKS, &c.				
.....	.....	Speaker's Secretary.....	300 00	300 00
5	5	Permanent Sessional Clerks.....	2,000 00	2,000 00
.....	.....	Extra Writers, Clerks to Select Committees, Witnesses and Shorthand Writers.....	8,500 00	6,000 00
4	4	Sessional French Translator.....	2,000 00	2,000 00
9	9		12,800 00	10,300 00

VII.—LEGISLATION—*Concluded.*DETAILS compared with 1878-79—*Continued.*

	1878-79.	1879-80.
(D) CONTINGENCIES.		
	\$ cts.	\$ cts.
Superannuation.....	1,100 00	1,100 00
Stationery.....	7,000 00	7,000 00
Postage.....	500 00	500 00
Newspapers and Advertising.....	3,000 00	3,000 00
Miscellaneous.....	4,000 00	4,000 00
Unforeseen expenses by special order of the Board of Commissioners.....	4,000 00	4,000 00
	19,600 00	19,600 00

DETAILS compared with 1878-79—*Concluded.*

Number.			1878-79.	1879-80.
1879-80.	1878-79.			
(E) SERGEANT-AT-ARMS, HOUSE OF COMMONS.				
			\$ cts.	\$ cts.
1	1	Chief Messenger.....	1,200 00	1,200 00
1	1	Assistant Messenger.....	900 00	900 00
1	1	Doorkeeper.....	800 00	800 00
1	1	Permanent Messenger.....	900 00	900 00
4	4	do at \$700.....	2,800 00	2,800 00
3	3	do at 650.....	1,950 00	1,950 00
2	2	do at 600.....	1,200 00	1,200 00
1	1	do.....	500 00	500 00
1	1	do.....	400 00	400 00
2	2	Night Watchmen at \$600.....	1,200 00	1,200 00
1	1	House Carpenter.....	700 00	700 00
26	26	Sessional Messengers, at \$2 per diem.....	5,200 00	5,200 00
12	12	Pages, at \$1.50.....	1,800 00	1,800 00
10	10	Permanent Charwomen, at 50 cts. per diem.....	1,825 00	1,825 00
10	10	Additional Charwomen, during Session, at 50 cts. per diem.....	500 00	500 00
		Contingencies, Housekeeper's Department.....	750 00	750 00
1	1	Gasman during Session.....	125 00	125 00
		Superannuation Messengers.....	300 00	300 00
		Tradesmen and Others.....	5,000 00	5,000 00
77	77		28,050 00	28,050 00

VIII.—ARTS, AGRICULTURE AND STATISTICS.

ESTIMATE of Expenditure for which Votes are required.....\$20,200 00

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
53	To meet expenses in connection with the care of Public Archives.....	3,000 00	3,000 00	.....	.....
51	To meet expenses in connection with the Patent Record.....	7,200 00	7,200 00	.....	.....
55	To meet expenses in connection with preparation of Criminal Statistics	5,000 00	5,000 00	.....	.....
56	To meet expenditure in connection with the Census.....	.....	5,000 00	5,000 00	.....
	To meet expenses in connection with Paris Exhibition.....	25,000 00	.....	.....	25,000 00
	To meet expenses in connection with Entomological Commission	2,000 00	.....	.....	2,000 00
	To meet expenses in connection with Australian Exhibition.....	5,000 00	.....	.....	5,000 00
		47,200 00	20,200 00	5,000 00	32,000 00

IX.—IMMIGRATION AND QUARANTINE.

ESTIMATE of Expenditure for which votes are required.....\$178,616.00

No. of Vote.	Details.	1878-79.		1879-80.		Compared with Estimates of 1878-79.	
		Increase.	Decrease.				
		\$	cts.	\$	cts.	\$	cts.
57	Salaries of Immigration Agents and Employees.....	a	26,550 00	22,950 00	.....	3,600 00	
	Salaries of Travelling Agents.....	.....	13,000 00	5,200 00	.....	7,800 00	
	Medical Inspection, Port of Quebec.....	b	2,600 00	1,300 00	.....	1,300 00	
	Quarantine, Grosse Isle.....	c	11,820 00	9,566 00	.....	2,254 00	
	do St. John, N.B.....	d	3,000 00	2,400 00	.....	600 00	
	do Pictou, N.S.....	e	800 00	800 00	.....	
	do Halifax, N.S.....	f	3,600 00	3,200 00	.....	400 00	
	do Charlottetown, P.E.I.....	g	1,000 00	1,000 00	.....	
	To meet expenses of further precautionary measures for the Public Health, viz. :—	.....	20,000 00	15,000 00	.....	5,000 00	
	Public Health..... \$ 5,000.00						
Cattle Quarantine..... 10,000.00							
Contingencies of Canadian and other regular Agencies.....	.....	24,000 00	24,000 00	.....		
Travelling expenses of Travelling Agents.....	.....	14,000 00	7,000 00	.....	7,000 00		
Total .....	.....	120,370 00	92,416 00	.....		
58	Towards assisting Immigration, and Immigration expenses, including estimated expenses of transport of Mennonites.....	.....	110,000 00	86,200 00	.....	23,800 00	
	Total .....	.....	230,370 00	178,616 00	.....	51,754 00	

IX.—IMMIGRATION AND QUARANTINE.—Continued.

DETAILS compared with 1878-79.

Number.			Compared with Estimates of 1878-79.			
1879-80.	1878-79.		1878-79.	1879-80.	Increase.	Decrease.
		(a) SALARIES OF IMMIGRATION AGENTS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Agent at Quebec	1,500 00	1,500 00		
1	1	Assistant Agent at Quebec.....	1,000 00	1,000 00		
1	1	Clerk at Quebec.....	1,000 00	1,000 00		
1	1	Norwegian Interpreter.....	450 00	450 00		
1	1	Messenger	200 00	200 00		
1	1	Agent at Montreal.	1,200 00	1,200 00		
	1	do Sherbrooke.....	400 00			400 00
1	1	Messenger. Montreal.....	200 00	200 00		
1	1	Agent at Ottawa	1,200 00	1,200 00		
1	1	do Kingston.....	1,100 00	1,100 00		
1	1	do Toronto.....	1,400 00	1,400 00		
1	1	Messenger do	400 00	400 00		
1	1	Agent at Hamilton.....	1,100 00	1,100 00		
1	1	do London.....	800 00	800 00		
1	1	do Halifax	1,000 00	1,000 00		
1	1	do St. John.....	1,000 00	1,000 00		
	1	do British Columbia.....	1,000 00			1,000 00
	1	do Prince Edward Island.....	800 00			800 00
2	2	do Manitoba and North-West.	2,000 00	2,400 00	400 00	
6	7	do and Clerks and Messenger in London Office, Eng....	8,800 00	7,000 00		1,800 00
23	27		26,550 00	22,950 00	400 00	4,000 00
		(b, MEDICAL INSPECTION, PORT OF QUEBEC.				
1	2	Inspecting Physicians.....	1,800 00	900 00		900 00
		Boat's Crew.....	800 00	400 00		400 00
1	2		2,600 00	1,300 00		1,300 00
		(c) QUARANTINE, GROSSE ISLE.				
1	1	Medical Superintendent	1,200 00	1,200 00		
1	1	Hospital Steward.....	450 00	450 00		
1	1	Sergeant of Police.....	256 00	256 00		
1	1	Norwegian Interpreter.....	240 00	300 00	60 00	
1	1	Assistant Hospital Steward.....	180 00	200 00	20 00	
	1	Hospital Orderly.....	180 00			180 00
	1	do Cook	150 00			150 00
	2	Nurses, at \$144.....	288 00			288 00
1	2	Constables, at \$180.....	360 00	180 00		180 00
2	3	One Coxswain and two Boatmen, at \$210 each	630 00	420 00		210 00
		Boatmen, at \$180.....	360 00	360 00		
		Transport, Boat and Steam Service..	1,800 00	1,200 00		600 00
		Food and Medicine.....	1,600 00	1,600 00		
		Contingencies and Unforeseen. ex- penses.....	4,126 00	3,400 00		726 00
10	16		11,820 00	9,566 00	80 00	2,384 00

IX.—IMMIGRATION AND QUARANTINE—*Concluded*Details compared with 1878-79—*Concluded.*

Number.			1878-79.	1879-80.	Compared with Estimates of 1878-79.		
1879-80.	1878-79.				Increase.	Decrease.	
		(d) ST. JOHN, N.B.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1	1	Inspecting Physician	1,000 00	1,000 00	.....	.....
.....	1	Assistant do	600 00	.....	.....	600 00	
1	1	Hospital Steward	300 00	300 00	.....	.....
.....	.....	Boat Service.....	600 00	600 00	.....	.....
.....	.....	Other Expenses and Contingencies..	500 00	500 00	.....	.....
2	3		3,000 00	2,400 00	.....	600 00	
		(e) PICTOU.					
1	1	Inspecting Physician.....	400 00	400 00	.....	.....
1	1	Steward	300 00	300 00	.....	.....
.....	.....	Fittings, bedding and contingencies	100 00	100 00	.....	.....
2	2		800 00	800 00	.....	.....
		(f) HALIFAX.					
1	1	Inspecting Physician	1,000 00	1,000 00	.....	.....
.....	1	Assistant do	400 00	.....	.....	400 00	
2	2	Chaplains.....	200 00	200 00	.....	.....
1	1	Steward	560 00	560 00	.....	.....
1	1	Matron	150 00	150 00	.....	.....
.....	.....	Boat Service	600 00	600 00	.....	.....
.....	.....	Contingencies.....	690 00	690 00	.....	.....
5	6		3,600 00	3,200 00	.....	400 00	
		(g) CHARLOTTETOWN.					
1	1	Inspecting Physician.....	400 00	400 00	.....	.....
1	1	Steward	300 00	300 00	.....	.....
.....	.....	Contingencies.....	300 00	300 00	.....	.....
2	2		1,000 00	1,000 00	.....	.....

X.—PENSIONS.

AMOUNT to be voted per Statement (A) \$48,163 00

No. of Vote.		1878-79.		1879-80.		Compared with Estimates of 1878-79.	
		\$	cts.	\$	cts.	Increase.	Decrease.
		\$	cts.	\$	cts.	\$	cts.
	(A) ESTIMATE OF PENSIONS FOR WHICH VOTES ARE REQUIRED.						
59	<i>Samuel Waller, late Clerk, House of Assembly</i>	400	00				400 00
	John Bright, Messenger, House of Assembly	80	00	80	00		
	Mrs. Antrobus	800	00	800	00		
		1,280	00	880	00		400 00
	<i>New Militia Pensions.</i>						
60	Mrs. Caroline McEachern and four children	238	00	238	00		
	<i>Rhoda Smith</i>	110	00				110 00
	Janet Anderson	110	00	110	00		
	Margaret Mackenzie	80	00	80	00		
	Mary Anne Richey and one child	288	00	288	00		
	Mary Morrison	80	00	80	00		
	Louise Prud'homme	110	00	110	00		
	Virginie Charron and four children	150	00	150	00		
	Paul M. Robins	146	00	146	00		
	Charles T. Bell	73	00	73	00		
	Alex. Oliphant	109	50	109	50		
	Charles Lugsden	91	25	91	25		
	Thomas Charters	91	25	91	25		
	Charles T. Robertson	110	00	110	00		
	Percy G. Routh	400	00	400	00		
	Richard S. King	400	00	400	00		
	George A. Mackenzie	73	00	73	00		
	Edwin Hilder	146	00	146	00		
	Fergus Scholfield	73	00	73	00		
	John Bradley	109	50	109	50		
	James Bryan	109	50	109	50		
	<i>Jacob Stubbs</i>	73	00				73 00
	Ensign W. Fahey	200	00	200	00		
	Mary Connors	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. Thorburn	150	00	150	00			
Mrs. P. T. Worthington and three 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	352	00		48 00	
Mary Hannah Tempest and child	298	00	298	00			
		5,514	00	5,283	00		231 00
61	To meet the probable amount required for Pensions to Veterans of War of 1812.	35,000	00	35,000	00		
62	Compensation to Pensioners in lieu of land	7,000	00	7,000	00		
		48,794	00	48,163	00		631 00

X.—PENSIONS.—Continued.

	1878-79.		1879-80.		Compared with Estimates of 1878-79.	
	\$	cts.	\$	cts.	Increase.	Decrease.
(B) ESTIMATE OF PENSIONS AUTHORIZED BY STATUTE						
PENSIONS TO JUDGES.						
<i>Supreme Court.</i>						
Hon. Sir W. B. Richards.....			5,333	33	5,333	33
Hon. J. T. Taschereau			4,666	66	4,666	66
<i>Quebec.</i>						
Hon. C. C. Day, late Judge, Superior Court.....	2,666	66	2,666	66		
Hon. A. Lafontaine do do	2,666	66	2,666	66		
Hon. J. C. Bruneau do do	2,133	33	2,133	33		
Hon. P. Winter do do	2,333	33	2,333	33		
Hon. D. Roy do do	1,866	66	1,866	66		
Hon. J. F. Duval, late Chief Justice, Queen's Bench	4,000	00	4,000	00		
Hon. L. T. Drummond, Judge do	3,333	34	3,333	34		
Hon. W. Badgley, do do	3,333	34	3,333	34		
Hon. J. A. Berthelot do do	3,333	34	3,333	34		
<i>Ontario.</i>						
Secker Brough, late Judge, County Court, Ontario..	1,600	00				1,600 00
J. M. Lauder, do do	1,600	00	1,600	00		
W. B. Wells do do			1,600	00	1,600	00
J. J. Burrows do do			1,600	00	1,600	00
<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. W. H. Crawley.....	1,200	00	1,200	00		
Hon. L. M. Wilkins.....			2,666	66	2,666	66
<i>New Brunswick.</i>						
Hon. L. A. Wilmot.....	2,133	33				2,133 33
<i>Prince Edward Island.</i>						
Hon. Sir R. Hodgson, Kt.....	Paid as Lieut.-Governor of P. E. Island.					
MISCELLANEOUS PENSIONS.						
<i>Late Province of Canada.</i>						
Madame Valère de St. Réal.....	800	00				800 00
Family of late Major-General Shaw.....	444	40				444 40
Sarah Usher.....	400	00	400	00		
G. H. Ryland, as late Clerk, Executive Council... do as late Secretary, Board of Jesuits'	444	40	444	40		
Estate	200	00	200	00		
Carried forward.....	36,888	79	47,777	71	15,866	65
						4,977 73

X.—PENSIONS.—*Concluded.*

	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
			Increase.	Decrease.
<i>Brought forward</i>	\$ cts. 36,888 79	\$ cts. 47,777 71	\$ cts. 15,866 65	\$ cts. 4,977 73
MISCELLANEOUS PENSIONS.—<i>Concluded.</i>				
<i>British Columbia.</i>				
Capt. P. J. Hankin, R.N., late Colonial Secretary	2,595 56	2,595 56	.....	.....
R. J. Ker, late Auditor.....	1,750 00	1,750 00	.....	.....
J. W. Trutch, late Surveyor-General.....	2,595 56	2,595 56	.....	.....
MILITIA PENSIONS.				
For Militiamen and Widows of Militiamen, Upper Canada (War of 1812).....	9,000 00	9,000 00	.....	.....
For Militiamen, Lower Canada (War of 1812).....	1,000 00	1,000 00	.....	.....
Total	53,829 91	64,718 83	15,866 65	4,977 73
SUPERANNUATION.				
The annual allowances at present granted to superannuated employees amount to about.....	110,000 00	119,000 00	9,000 00	.....

SUMMARY.

Total to be voted	48,794 00	48,163 00	.....	631 60
Total authorized by Statute	163,829 91	183,718 83	19,888 92	.....
	212,623 91	231,881 83	19,888 92	631 00

XI.—MILITIA.

Amount to be voted\$700,200 00

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Ordinary.</i>				
63	Salaries of Military Branch and District Staff.....	28,600 00	23,800 00	.....	4,800 00
64	Salaries of Brigade Majors.....	20,000 00	17,400 00	.....	2,600 00
65	Allowances for Drill Instruction.....	40,000 00	40,000 00	.....	.....
66	Ammunition.....	\$25,000 00			
	Clothing.....	50,000 00			
	Military Stores.....	40,000 00			
		130,000 00	115,000 00	.....	15,000 00
67	Public Armouries and care of Arms, including Store-keepers and Care-takers, Storemen, and the rents, fuel and light of Public Armouries.....	52,000 00	52,000 00	.....	.....
68	Drill pay and all other incidental expenses connected with the Drill and Training of the Militia.....	155,000 00	175,000 00	20,000 00	.....
69	Contingencies and general service, not otherwise provided for, including assistance to Artillery and Rifle Associations and Bands of efficient Corps.....	50,000 00	46,000 00	.....	4,000 00
70	Drill Sheds and Rifle Ranges.....	20,000 00	10,000 00	.....	10,000 00
	<i>Extraordinary.</i>				
71	Care and maintenance of Military Properties transferred from the Ordnance and Imperial Government, including rents....	10,000 00	8,000 00	.....	2,000 00
72	Royal Military College.....	50,000 00	59,000 00	9,000 00	.....
73	Military Schools and Drill Instruction in Colleges.....	10,000 00	14,000 00	4,000 00	.....
74	Pay, Maintenance and Equipment of "A" and "B" Batteries Garrison Artillery and Schools of Gunnery, at Kingston and Quebec.....	115,000 00	115,000 00	.....	.....
75	Pay and maintenance of Guard at Rideau Hall.....	.....	5,000 00	5,000 00	.....
		680,600 00	680,200 00	38,000 00	38,400 00
	<i>Special.</i>				
76	Ordnance and improved Fire Arms.....	.....	20,000 00	20,000 00	.....
		680,600 00	700,200 00	58,000 00	38,400 00

XI.—MILITIA—Continued.

DETAILS compared with 1878-79.

Numbers.			1878-79.	1879-80.	Compared with Estimates of 1878-79.	
1879-80.	1878-79.				Increase.	Decrease
		(a) DETAILS OF SALARIES OF MILITARY BRANCH AND DISTRICT STAFF.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		1. <i>Military Branch.</i>				
1	1	Major-General of Militia, including allowances.....*\$4,000 00				
1	1	Adjutant-General of Militia at Head Quarters.....*\$2,800 00				
1	1	Aide-de-Camp to General Officer Commanding.....	1,000 00	1,000 00		
		2. <i>District Staff.</i>				
12	12	District Deputy-Adjutants-General, at \$1,200 each.....	14,400 00	14,400 00		
1	10	District Paymasters at \$600 each....	6,000 00	600 00		5,400 00
	2	do 300 each.....	600 00			600 00
1		Assistant Inspector of Artillery.....		1,200 00	1,200 00	
		3. <i>Staff Contingencies.</i>				
		Allowance to the Adjutant-General at Head Quarters.....	600 00	600 00		
		Allowance to 12 District Deputy- Adjutants-General at \$500 each...	6,000 00	6,000 00		
17	27		28,600 00	23,800 00	1,200 00	6,000 00

* Expenditure, under Statute, 38 Vic., cap. 8.

XII—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO CAPITAL.

Amount to be voted \$10,090,000 00

No of Vote.		Miles.	1878-79.	Total to be Voted for 1879-80.	Estimated Cost additional to 1879-80.
	RAILWAYS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Intercolonial (completion)</i>		20,000 00		
	do <i>Extension into Halifax</i>		20,000 00		
77	do <i>To Deep Water at St. John</i>		100,000 00	100,000 00	
78	do <i>Nut Locks</i>			40,000 00	
	<i>Prince Edward Island Railway</i>		49,000 00		
			189,000 00	140,000 00	
	<i>Pacific.</i>				
79	<i>Canada Central Extension (subsidized)</i>	120		1,000,000 00	
80	<i>Georgian Bay Branch (as under contract)</i> ..	50	100,000 00	800,000 00	
81	<i>Fort William to English River</i>	113	219,500 00	110,000 00	
82	<i>English River to Eagle River</i>	118		800,000 00	
83	<i>English River to Keewatin (Rat Portage)</i> ..	67	300,000 00	1,100,000 00	
84	<i>Keewatin (Rat Portage) to Selkirk (Red River)</i>	113	1,085,500 00	1,000,000 00	
85	<i>Engine House at Selkirk</i>	85		30,000 00	
86	<i>Pembina Branch</i>	85	550,000 00	150,000 00	
87	<i>Station Houses and Water Supply</i>			80,000 00	
	<i>Fort Frances Lock</i>		10,000 00		
88	<i>British Columbia</i>		500,000 00	600,000 00	
89	<i>Telegraph Lines and Roadway</i>	1,197	164,700 00	140,000 00	
	<i>Rails and Fastenings, &c</i>		20,000 00		
90	<i>Surveys</i>			100,000 00	
			2,949,700 30	5,910,000 00	
	Total	*677,791 00	3,138,700 00	6,050,000 00	

* Revote.

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

No. of Vote.		Revote.	1878-79.	Total to be Voted for 1879-80.	Estimated Cost additional to 1879-80.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
CANALS.					
91	Lachine	740,000 00	2,000,000 00	1,150,000 00	.....
92	Cornwall	100,000 00	250,000 00	140,000 00	.....
93	St. Lawrence.....	15,000 00	46,000 00	80,000 00	.....
94	Welland.....	550,000 00	2,500,000 00	2,000,000 00	.....
95	St. Anne's Lock and Canal.....		50,000 00	50,000 00	.....
96	Carillon Lock and Canal.....	150,000 00	240,000 00	300,000 00	.....
97	Grenville.....		250,000 00	200,000 00	.....
98	Culbute (improving approach to Canal,— Supplementary Estimates, 1878-79, \$20,000)		24,000 00	12,000 00	.....
99	St. Peters.....	18,000 00	144,100 00	90,000 00	.....
100	Miscellaneous.....		10,000 00	10,000 00	.....
	Total	1,573,000 00	5,514,100 00	4,032,000 00	.....
PUBLIC BUILDINGS, OTTAWA.					
101	{ Grounds		28,100 00	3,000 00	.....
	{ Extension of Western Block.....		25,000 00	5,000 00	.....
	Total		53,100 00	8,000 00	.....

RECAPITULATION.

Railways.....	677,791 00	3,138,700 00	6,050,000 00	.....
Canals.....	1,573,000 00	5,514,100 00	4,032,000 00	.....
Public Buildings.....		53,100 00	8,000 00	.....
Total	2,250,791 00	8,705,900 00	10,090,000 00	.....

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

Amount to be Voted.....\$ 950,400 00

No. of Vote.	Details.	Revote.	1878-79.	Total to be voted for 1879-80.	Estimated Cost Additional to 1879-80.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
IMPROVEMENT OF NAVIGABLE RIVERS.					
102	Improvement of Navigable Rivers.....		10,000 00	10,000 00	.....
	St. Lawrence, removal of chains and anchors.....		15,000 00	12,000 00	.....
	Neebish Rapids, River St. Mary, Lake Huron.....		9,000 00	9,000 00	.....
	* Removing rock, Victoria, B.C.....	8,000 00	8,000 00	8,000 00	.....
	Total	8,000 00	42,000 00	39,000 00	.....
* Voted in "Dredging" in Estimates for 1878-79.					
PUBLIC BUILDINGS.					
<i>Ontario.</i>					
103	Guelph Custom House, Excise, and Post Office.....		4,000 00	.....	.....
	Kingston Military School, repairing fortifications.....		30,000 60	.....	.....
	Ottawa Drill Shed.....			15,000 00	.....
	Hamilton Post Office.....			1,500 00	.....
	Windsor Post Office and Custom House.....	18,000 00	30,000 00	18,000 00	.....
Brantford public offices.....	12,000 00	25,000 00	12,000 00	.....
Total	30,000 00	89,000 00	46,500 00	.....
<i>Quebec.</i>					
104	Quebec and Lévis fortifications, including Dufferin improvements.....	10,000 00	60,000 00	40,000 00	.....
	Durham terrace extension.....			15,000 00	.....
	St Johns Post Office and Custom House.....		4,000 00	9,000 00	.....
Total	10,000 00	64,000 00	64,000 00	.....
<i>New Brunswick.</i>					
105	Custom House, St John.....	47,000 00	85,000 00	100,000 00	.....
	Savings Bank do.....		30,000 00	14,000 00	.....
	Post Office do.....	41,000 00	70,000 00	89,500 00	.....
	Fredericton, Post Office.....	5,000 00	13,000 00	16,000 00	.....
Total	93,000 00	198,000 00	219,500 00	.....

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

No. of Vote.		Revote.		1878-79.		Total to be voted for 1879-80.	Estimated Cost additional to 1879-80.
		\$	cts.	\$	cts.	\$	cts.
	<i>Nova Scotia.</i>						
106	Marine Hospital, Lunenburg.....	3,000	00	3,000	00	4,000	00
	Sydney, C.B., Quarantine Hospital.....	2,000	00	2,000	00	2,000	00
		5,000	00	5,000	00	6,000	00
	<i>North-West Territories.</i>						
107	Public Buildings.....					10,000	00
	<i>British Columbia.</i>						
108	Public Buildings, repairs.....			1,000	00	5,500	00
	Custom House, Storehouse Wharf, Victoria	5,000	00	5,000	00	5,000	00
	Total	5,000	00	6,000	00	10,500	00
109	PUBLIC BUILDINGS GENERALLY			10,000	00	10,000	00
	PENITENTIARIES.						
110	General Penitentiary for the Maritime Pro- vinces.....			17,000	00	16,000	00
	St. Vincent de Paul.....			9,000	00	4,000	00
	Manitoba (drains, etc.).....			3,000	00	3,000	00
	<i>British Columbia Penitentiary</i>			10,000	00		
	Kingston Penitentiary.....			12,500	00	3,000	00
	Total			51,500	00	26,000	00
	RENTS, REPAIRS, &c.						
111	Rents, repairs, furniture, heating, &c.....			170,000	00	175,000	00
	Heating Public Buildings.....			40,000	00	40,000	00
	Removal of snow, Public Buildings, Ottawa			1,800	00	1,800	00
	Gas, Public Buildings, Ottawa.....			18,000	00	18,000	00
	Allowance for fuel and light, Rideau Hall..			5,000	00	5,000	00
	Total			234,800	00	239,800	00

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

No of Vote.	Details.	Revote.	1878-79.	Total to be voted for 1879-80.	Estimated Cost additional to 1879-80.
HARBOURS AND BREAKWATERS.					
<i>Ontario.</i>					
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
112	Kincardine		5,000 00	5,000 00	
	Morpeth, Lake Erie.....		7,500 00		
	Toronto		12,000 00	10,000 00	
	Collingwood Harbour	3,500 00	10,000 00	6,500 00	
	Pickering Harbour.....		5,000 00		
	Total	3,500 00	39,500 00	21,500 00	
<i>Quebec.</i>					
113	Lower St. Lawrence, repairing various breakwaters.....		20,000 00	10,000 00	
	Matane Harbour		10,000 00		
	Chicoutimi Harbour (to pay St. Lawrence Tow-boat Company for money expended).....		4,151 65		
	Total		34,151 65	10,000 00	
<i>New Brunswick.</i>					
114	St. John Harbour.....		16,000 00	5,000 00	
	Clifton, Gloucester Co.....		1,000 00		
	Black River, St. John Co.....		4,500 00		
	Grande Anse, Gloucester Co.....		2,000 00		
	Shippegan Breakwater, Gloucester Co		6,000 00		
	Woodward's Cove, Grand Manan.....		2,500 00		
	Rocher Bay Pier, Anderson's Hollow.....		3,000 00		
			35,000 00	5,000 00	
<i>Nova Scotia.</i>					
115	Annapolis River, Annapolis Co.....	1,500 00	1,500 00	1,500 00	
	Mordon, King's Co.....		1,000 00		
	Ragged Pond, Guysboro' Co		2,000 00	2,000 00	
	Digby, Digby Co. (repairs)			2,000 00	
	Trout Cove, Digby Co. (repairs).....			1,000 00	
	Cow Bay, Cape Breton.....		1,000 00	5,000 00	
	Bayfield.....		5,000 00		
	Scott's Bay.....		3,000 00		
	Canada Creek.....		3,000 00		
	Pudding Pan		6,000 00		
	West Arichat		6,000 00	4,000 00	
	Somerville.....		5,000 00		
	Hampton.....		3,000 00		
	Dulaps Cove.....		2,000 00		
	Margaree, C.B.....		3,000 00		
Lingan Harbour.....	2,000 00	2,000 00	2,000 00		
Port Hood Breakwater.....		10,000 00			
Three Fathom Harbour.....		3,000 00			
	Total.....	3,500 00	56,500 00	17,500 00	

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

No. of Vote.	Details.	Revote.	1878-79.	Total to be voted for 1879-80	Estimated Cost additional to 1879-80.	
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
	HARBOURS AND BREAKWATERS.—Concluded.					
	<i>Prince Edward Island.</i>					
116	Colville Bay, Souris.....	5,000 00	20,000 00	5,000 00	.....
	Malpeque Breakwater.....		3,500 00		.....
	New London.....		1,500 00	1,500 00	.....
	Big Miminegash, P.E.I.....		4,000 00		.....
	Wood Island Breakwater.....		4,000 00		.....
		5,000 00	33,000 00	6,500 00	.....
117	General Repairs, Maritime Provinces.....		15,000 00	10,000 00	.....
	SLIDES AND BOOMS.					
118	Slides and Booms.....			15,600 00	.....
	DREDGING.					
119	Dredge Vessels.....		10,000 00	10,000 00	.....
	Dredging.....		100,000 00	98,000 00	.....
	Purchase of a dredge.....		15,000 00		.....
			125,000 00	108,000 00	.....
	MISCELLANEOUS.					
120	Miscellaneous Works, not otherwise provided for.....		10,000 00	10,000 00	.....
	Surveys and Inspection.....		45,000 00	30,000 00	.....
	Arbitration and Awards.....		15,000 00	10,000 00	.....
	<i>To pay Expenses of Survey of Coast in the vicinity of Capes Tormentine and Traverse on P.E. Island and Mainland, and a suggested Railway Connection between said Capes to Intercolonial and Prince Edward Island Railways, with a view to secure winter communication with the Island.</i>		5,000 00		.....
	Land and Cable Telegraph Lines for the Sea Coasts and Islands of the Lower River and Gulf of St. Lawrence and the Maritime Provinces, viz:					
	Annual Subsidy for the Cables to Anticosti and the Magdalen Islands and Land Lines on the same.....				15,000 00
	For several Land Lines in the Maritime Provinces to join the Lighthouses on prominent points to the telegraph system of Canada. Subsidy once for all.....				20,000 00
			75,000 00	85,000 00	.....

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

RECAPITULATION.

	Revote.	Appropriation, 1878-79.	Total to be voted for 1879-80.	Estimated Cost additional to 1879-80.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Improvement of Navigable Rivers.....	8,000 00	42,000 00	33,000 00	.....
Public Buildings, Ontario.....	30,000 00	89,000 00	46,500 00	.....
do Quebec.....	10,000 00	64,000 00	64,000 00	.....
do New Brunswick.....	93,000 00	198,000 00	219,500 00	.....
do Nova Scotia.....	5,000 00	5,000 00	6,000 00	.....
do North-West Territories.....	.....	.....	10,000 00	.....
do British Columbia.....	5,000 00	6,000 00	10,500 00	.....
do Generally.....	.....	10,000 00	10,000 00	.....
Penitentiaries.....	.....	51,500 00	26,000 00	.....
Rents, repairs, furniture, heating, &c.....	.....	234,800 00	239,800 00	.....
Harbours and Piers, Ontario.....	3,500 00	39,500 00	21,500 00	.....
do Quebec.....	.....	34,151 65	10,000 00	.....
do New Brunswick.....	.....	35,000 00	5,000 00	.....
do Nova Scotia.....	3,500 00	56,500 00	17,500 00	.....
do Prince Edward Island.....	5,000 00	33,000 00	6,500 00	.....
do General repairs, Maritime Provinces.....	.....	15,000 00	10,000 00	.....
Slides and Booms.....	.....	.....	15,600 00	.....
Dredging and Dredge Vessels.....	.....	125,000 00	108,000 00	.....
Miscellaneous.....	.....	75,000 00	85,000 00	.....
Total, Chargeable to Income.....	163,000 00	1,113,451 65	950,400 00	.....
DREDGING.				
Provinces of Nova Scotia, New Brunswick and Prince Edward Island.....	.....	65,000 00	65,000 00	.....
Province of Quebec.....	.....	12,000 00	10,000 00	.....
do Ontario.....	.....	12,000 00	8,000 00	.....
do British Columbia.....	.....	.....	10,000 00	.....
General Service.....	.....	11,000 00	5,000 00	.....
		100,000 00	98,000 00	.....
DREDGE VESSELS.				
Repairs to Dredges.....	.....	10,000 00	10,000 00	.....

XIII.—OCEAN AND RIVER SERVICE.

Amount to be voted..... \$261,540.00.

No. of Vote.		1878-79.		1879-80.		Compared with Estimates of 1878-79.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	<i>Dominion Steamers.</i>						
121	Maintenance and repairs of Steamers "Napoleon III," "Newfield," "Druid," "Glendon," "Sir James Douglas" and "Northern Light".....	130,000	00	125,000	00	.....	5,000 00
	<i>Mail Subsidies.</i>						
122	Steam Communication between Halifax and St. John <i>via</i> Yarmouth.....	10,000	00	10,000	00	.....	.....
123	Steam Communication on Lakes Huron and Superior.....	12,500	00	12,500	00	.....	.....
124	Steam Service between San Francisco and Victoria, British Columbia.....	54,000	00	54,000	00	.....	.....
125	Steam Communication with the Magdalen Islands.....	4,200	00	4,200	00	.....	.....
	<i>Steam Communication between Nova Scotia and St. Pierre.....</i>	5,000	00	.....	.....	.....	5,000 00
126	Steam Communication between Grand Manan Island, N.B., and Mainland.....	1,500	00	1,500	00	.....	.....
127	Subsidy to Steamer between Campbellton, N.B., and Gaspé and intermediate ports. To provide for half-year's Mail Subsidy between Halifax and Cork, if necessary.....	.....	.....	10,000	00	10,000 00	.....
	<i>Total.....</i>	236,970	84	217,200	00	10,000 00	29,770 84
128	To provide for the examination of Masters and Mates (a).....	4,250	00	4,250	00	.....	.....
129	For Purchase of Life Boats, Life Preservers and Rewards for Saving Life.....	3,000	00	3,000	00	.....	.....
130	To provide for investigations into Wrecks and Casualties, and collection of information relating to Disasters to Shipping.....	500	00	1,000	00	500 00	.....
131	Expenses in connection with Canadian Registration of Shipping.....	500	00	500	00	.....	.....
132	Montreal Water Police (b).....	14,090	00	13,090	00	.....	1,000 00
133	River Police, Quebec (c).....	23,500	00	22,000	00	.....	1,500 00
134	Removal of Obstructions in Navigable Rivers.....	500	00	500	00	.....	.....
	<i>Carried forward.....</i>	283,310	84	261,540	00	10,500 00	32,270 84

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

	1878-79.	1879-80	Compared with Estimates of 1878-79.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	283,310 84	261,540 00	10,500 00	32,270 84
Estimate of Expenditure authorized by Statute. Yearly Subsidy to Montreal Ocean Steamship Company.....	126,533 33	126,533 33	.....	.....
Total	409,844 17	388,073 33	10,500 00	32,270 84

**DETAILS of Examination of Masters and Mates and Police.
Estimated Expenditure for 1879-80.**

(a) EXAMINATION OF MASTERS AND MATES.				
<i>Salary of Chairman of the Board of Examiners in connection with the Examination and Classification of Masters and Mates, Mercantile Marine.....</i>				
	1,800 00	1,800 00	.....	.....
<i>Salary of Clerk of Chairman, Board of Examiners.</i>				
	900 00	900 00	.....	.....
<i>Travelling expenses of Chairman, printing certificates, advertising, etc.....</i>				
	1,550 00	1,550 00	.....	.....
Total	4,250 00	4,250 00	.....	.....
(b) MONTREAL WATER POLICE.				
<i>Salaries.</i>				
<i>Inspector, Chief and Constables.....</i>				
	11,290 00	10,290 00	.....	.....
<i>Miscellaneous.</i>				
<i>Clothing, winter and summer</i>				
	1,300 00	1,300 00	.....	.....
<i>Rent of Station</i>				
	500 00	500 00	.....	.....
<i>Light, fuel, stationery, postage, telegrams, meals for destitute prisoners, and unforeseen expenses.....</i>				
	1,000 00	1,000 00	.....	.....
Total	14,090 00	13,090 00	.....	.....
(c) QUEBEC RIVER POLICE.				
<i>Salaries.</i>				
<i>Chief of Police and Shipping Master</i>				
	1,200 00	1,200 00	.....	.....
<i>Clerk to do do</i>				
	1,000 00	1,000 00	.....	.....
<i>Wages of Men</i>				
	13,300 00	11,800 00	.....	1,500 00
<i>Miscellaneous.</i>				
<i>Clothing.....</i>				
	3,000 00	3,000 00	.....	.....
<i>Outfitting two steamers and boats.....</i>				
	2,500 00	2,500 00	.....	.....
<i>Coal oil, tallow, ship chandlery, etc., and unforeseen expenses.....</i>				
	2,500 00	2,500 00	.....	.....
Total	23,500 00	22,000 00	.....	1,500 00

XIV.—LIGHTHOUSE AND COAST SERVICE.

Amount to be voted\$467,443 00

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
135	Salaries and Allowances of Lighthouse Keepers (a).....	151,558 00	154,938 00	3,380 00	.....
136	Maintenance and Repairs (b).....	260,675 00	272,505 00	11,830 00	.....
137	Completion and Construction of Lighthouses and Fog Alarms.....	60,000 00	40,000 00	.....	20,000 00
	Total.....	472,233 00	467,443 00	15,210 00	20,000 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

DETAILS compared with 1878-79.—Continued.

Number.			1878-79.	1879-80.	Compared with Estimates of 1879-80.	
1879-80.	1878-79.				Increase.	Decrease.
SALARIES.			\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Between Quebec and Montreal.</i>						
1	1	Keeper, Ash and Bloody Islands	200 00	200 00	.....	.....
1	1	do Batiscan	80 00	80 00	.....	.....
1	1	Assist. Keeper, Batiscan	80 00	80 00	.....	.....
1	1	Keeper, Cape Charles	150 00	150 00	.....	.....
1	1	do Cape Madeleine	100 00	100 00	.....	.....
1	1	Assist. Keeper, Cape Madeleine	100 00	100 00	.....	.....
1	1	Keeper, Champlain	100 00	100 00	.....	.....
1	1	do Contreccœur	100 00	100 00	.....	.....
1	1	Assist. Keeper, Contreccœur	75 00	75 00	.....	.....
1	1	Keeper, Grondines	100 00	100 00	.....	.....
1	1	Assist. Keeper, Grondines	100 00	100 00	.....	.....
1	1	Keeper, Isle à la Baque	128 00	128 00	.....	.....
1	1	do Isle à la Pierre	240 00	240 00	.....	.....
1	1	do Isle aux Prunes	120 00	120 00	.....	.....
1	1	do Isle aux Raisins	240 00	240 00	.....	.....
1	1	do Isle de Grace	240 00	240 00	.....	.....
1	1	do Isle Ste. Therese	144 00	144 00	.....	.....
1	1	Assist. Keeper, Isle Ste. Therese	80 00	80 00	.....	.....
1	1	Keeper, Lacelle	150 00	150 00	.....	.....
1	1	do Lake Memphremagog .....	.....	150 00	150 00	.....
1	1	do Lavaltrie	300 00	300 00	.....	.....
1	1	do Light Ship, No. 1	500 00	500 00	.....	.....
1	1	do do No. 2	500 00	500 00	.....	.....
1	1	do do No. 3	500 00	500 00	.....	.....
1	1	do L'Islet, Richelieu	160 00	160 00	.....	.....
1	1	do Lotbinière	80 00	80 00	.....	.....
1	1	Assist. Keeper, Lotbinière	80 00	80 00	.....	.....
1	1	Keeper, Montreal Harbour	200 00	200 00	.....	.....
1	1	do North-Half Way Point	170 00	170 00	.....	.....
1	1	do Platon	120 00	120 00	.....	.....
1	1	do Point aux Trembles	130 00	130 00	.....	.....
1	1	do Point Citrouille	200 00	200 00	.....	.....
1	1	do Point du Lac	100 00	100 00	.....	.....
1	1	do Portneuf	250 00	250 00	.....	.....
1	1	do Port St. Francis	160 00	160 00	.....	.....
1	1	do Repentigny	56 00	56 00	.....	.....
1	1	Assist. Keeper, Repentigny	56 00	56 00	.....	.....
1	1	Keeper, River du Chene	75 00	75 00	.....	.....
1	1	do St. Antoine	140 00	150 00	10 00	.....
1	1	do St. Croix	175 00	175 00	.....	.....
1	1	do St. Pierre les Bicquets	70 00	70 00	.....	.....
1	1	do St. Valentine	150 00	150 00	.....	.....
1	1	do Sorel Harbour	85 00	85 00	.....	.....
43	43	Total	6,784 00	6,944 00	160 00	.....

XIV.—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1878-79.

Number.			1878-79.		1879-80.		Compared with Estimate of 1878-79.		
1879-80.	1878-79.		\$	cts.	\$	cts.	Increase.	Decrease.	
		SALARIES.		\$	cts.	\$	cts.	\$	cts.
		<i>Below Quebec.</i>							
1	1	Keeper, Amherst Island.....	300	00	300	00			
1	1	do Anticosti (W.).....	800	00	800	00			
1	1	do do (S.W.) Light and Fog- alarm.....	1,120	00	1,120	00			
1	1	do do (E.) Light and Fog- alarm.....	800	00	800	00			
1	1	do do (S.) Light and Fog- alarm.....	800	00	800	00			
1	1	do Baie St. Paul.....	200	00	200	00			
1	1	do Bellechasse.....	320	00	320	00			
1	1	do Belle Isle.....	1,060	00	1,060	00			
1	1	do Bicquette Light and Fog-gun.....	600	00	600	00			
1	1	do Bird Rocks.....	1,500	00	1,500	00			
1	1	do Brandy Pots.....	400	00	400	00			
1	1	do Cap-aux-Oies.....	200	00	200	00			
1	1	do Cape Chatte.....	300	00	300	00			
1	1	do do Despair.....	400	00	400	00			
1	1	do do Gaspé Light and Fog- alarm.....	800	00	800	00			
1	1	do do Magdalen.....	300	00	300	00			
1	1	do do Norman.....	500	00	500	00			
1	1	do do Ray Light and Fog-alarm.....	1,000	00	1,000	00			
1	1	do do Rosier.....	800	00	800	00			
1	1	do Carleton Point.....	300	00	300	00			
1	1	do Chicoutimi Wharf.....	40	00	40	00			
1	1	do do Range.....	192	00	192	00			
1	1	do Crane Island.....	320	00	320	00			
1	1	do Egg Island.....	500	00	500	00			
1	1	do Entry Island.....	300	00	300	00			
1	1	do Etang-du-Nord Light and Fog- alarm.....	800	00	800	00			
1	1	do Father Point Light and Signal- gun.....	340	00	340	00			
1	1	do Forteau Light and Fog-gun.....	820	00	800	00		20 00	
1	1	do Gaspé Basin.....	42	00	42	00			
1	1	do do Lightship.....	400	00	400	00			
1	1	do Green Island Light and Fog-gun.....	860	00	860	00			
1	1	do Greenly do Light and Fog- alarm.....	800	00	600	00		200 00	
1	1	do Kamouraska.....	400	00	400	00			
1	1	do Lark Islet.....	200	00	200	00			
1	1	do Lower Traverse Lightship.....	2,300	00	2,300	00			
1	1	do Martin River.....	300	00	300	00			
1	1	do Macquereau Point.....	300	00	300	00			
1	1	do Manicouagan Lightship and Fog-whistle.....	3,200	00	2,800	00		400 00	
1	1	do Matane.....	250	00	250	00			
1	1	do Monté-du-Lac.....	350	00	350	00			
1	1	do Métis.....	300	00	300	00			
1	1	do Paspebiac.....	150	00	150	00			
1	1	do Percé.....	100	00	125	00	25 00		
43	43	<i>Carried forward.....</i>	25,764	00	25,169	00	25 00	620 00	

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

DETAILS compared with 1878-79—*Continued.*

Number.			1878-79.		1879-80.		Compared with Estimates of 1878-79.			
1879-80.	1878-79.		\$	cts.	\$	cts.	Increase.	Decrease.		
			\$	cts.	\$	cts.	\$	cts.		
43	43	<i>Brought forward</i>	25,764	00	25,169	00	25	00	620	00
		<i>SALARIES - Continued.</i>								
		<i>Below Quebec—Concluded.</i>								
1	1	Keeper, Pillars	450	00	450	00				
1	1	do Pilgrims	340	00	340	00				
1	1	do Point des Monts Light and Fog-gun	700	00	700	00				
1	1	do Point Rich	600	00	600	00				
1	1	do Point Orignaux	250	00	250	00				
1	1	do do St. Laurent	300	00	300	00				
1	1	do do St. John	300	00	300	00				
1	1	do Portneuf (below)	350	00	350	00				
1	1	do Red Island	660	00	660	00				
1	1	do do Lightship and Fog-whistle	2,400	00	2,400	00				
1	1	do St. Francis Range	150	00	150	00				
1	1	do Seven Islands	500	00	500	00				
1	1	do Tadousac Range	300	00	300	00				
1	1	do Upper Traverse Lightship	1,400	00	1,400	00				
57	57		34,464	00	33,869	00	25	00	620	00
		<i>Lights above Montreal.</i>								
1	1	Superintendent of Lights	1,200	00	1,200	00				
1	1	Keeper, Bar Point Lightship	500	00	500	00				
1	1	do Batchewana Bay	350	00	350	00				
1	1	do Battle Island	500	00	500	00				
1	1	do Beauharnois	225	00	225	00				
1	1	do Bois Blanc	835	00	835	00				
1	1	do Brown's or Knapp's Point	100	00	100	00				
1	1	do Burlington Beach	300	00	300	00				
1	1	do Byng Inlet	250	00	250	00				
1	1	do Burnt Island	250	00	250	00				
1	1	do Campbell Island	150	00	150	00				
1	1	do Chantry Island	510	00	510	00				
1	1	Assistant Keeper, Chantry Island	175	00	175	00				
1	1	Keeper, Cherry Island	447	00	447	00				
1	1	do Christian Island	435	00	435	00				
1	1	do Clapperton Island	350	00	350	00				
1	1	do Cole Shoal	250	00	250	00				
1	1	do Collingwood	200	00	200	00				
1	1	do Côtéau Landing	140	00	140	00				
1	1	do Deep River Island	100	00	100	00				
1	1	do False Ducks	435	00	435	00				
1	1	do Fort William Range Lights	150	00	200	00	50	00		
1	1	do French River	500	00	500	00				
1	1	do Frenchmen's Bay	100	00	100	00				
1	1	do Gananoque Narrows	400	00	400	00				
1	1	do Gibraltar Point	535	00	535	00				
1	1	do Gun Rock	300	00	300	00				
1	1	do Gungarry or Stonehouse Point	200	00	200	00				
1	1	do Gunderich	400	00	400	00				
29	29	<i>Carried forward</i>	10,287	00	10,337	00	50	00		

XIV.—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1878-79.

Number.			1878-79.		1879-80.		Compared with Estimates of 1878-79.			
1879-80.	1878-79.		\$	cts.	\$	cts.	Increase.	Decrease.		
						\$	cts.	\$	cts.	
29	29	<i>Brought forward</i>	10,287	00	10,337	00	50	00		
		<i>SALARIES—Continued.</i>								
		<i>Lights above Montreal—Continued.</i>								
1	1	Keeper Great Duck Island	500	00	500	00				
1	1	do Grenadier Island	250	00	250	00				
1	1	do Green Shoal	250	00	250	00				
1	1	do Griffith's Island	435	00	435	00				
1	1	do Grosse Point	435	00	435	00				
1	1	Assistant Keeper, Grosse Point Island.....	175	00	175	00				
1	1	Keeper, Gull Island	500	00	500	00				
1	1	do Hamilton Island.....	120	00	120	00				
1	1	do Head of Deschene Rapids	100	00	100	00				
1	1	do Isle of Coves	725	00	650	00		85	00	
1	1	do Isle Perrot			60	00	60	00		
1	1	do Killarney	500	00	500	00				
1	1	do Kincardine	200	00	200	00				
1	1	do Lachine Pier and Lake St. Louis Lightship No. 1.....	450	00	450	00				
1	1	do Lake St. Louis Lightship No. 2.....	300	00	300	00				
1	1	do Lake St. Louis Lightship No. 3.....	300	00	300	00				
1	1	do Lamb Island.....	300	00	300	00				
1	1	do Lancaster Bar.....	325	00	325	00				
1	1	do do Pier	300	00	300	00				
1	1	do Lindoe Island	250	00	250	00				
1	1	do Little Current.....	350	00	350	00				
1	1	do Lonely Island.....	450	00	450	00				
1	1	do Long Point	435	00	435	00				
1	1	do L'Original	100	00	100	00				
1	1	do Manitoulin Island.....	400	00	400	00				
1	1	do McKie's Point	175	00	175	00				
1	1	do <i>McKillop's Point</i>								
1	1	do Port Lewis	100	00	115	00	15	00		
1	1	do McTavish Point.....	100	00	100	00				
1	1	do Meaford	75	00	75	00				
1	1	do Michael's Point.....	250	00	250	00				
1	1	do Michipicoton Island.....	635	00	635	00				
1	1	do Middle Island.....	100	00	100	00				
1	1	do Mohawk Island.....	410	00	410	00				
1	1	do Muskoka or Fox Island.....	250	00	250	00				
1	1	do Nine Mile Point.....	400	00	400	00				
1	1	do Nottawasaga.....	600	00	600	00				
1	1	do Oakville Pier.....	200	00	200	00				
1	1	do Owen Sound.....	100	00	100	00				
1	1	do Parry Sound.....	300	00	300	00				
1	1	do Pelée Island.....	435	00	435	00				
1	1	do Penetanguishene.....	150	00	150	00				
1	1	do Pigeon Island.....	300	00	300	00				
1	1	do Point aux Anglais.....	200	00	200	00				
1	1	do Pointe à Cadieux.....	200	00	200	00				
1	1	do Point aux Pins	150	00	150	00				
1	1	do Point Claire Lightship No. 1.....	300	00	300	00				
1	1	do do do No. 2.....	300	00	300	00				
76	76	<i>Carried forward</i>	24,177	00	24,217	00	125	00	85	00

XIV.—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1878-79.

Number.			1878-79.		1879-80.		Compared with Estimates of 1878-79.	
1879-80.	1878-79.		\$	cts.	\$	cts.	Increase.	Decrease.
76	76	<i>Brought forward</i>	24,177	00	24,217	00	125	85
		<i>SALARIES—Continued.</i>						
		<i>Lights above Montreal—Concluded.</i>						
1	1	Keeper, Point Clark.....	435	00	435	00		
1	1	do Point Pelee Reef.....	500	00	500	00		
1	1	do Point Pleasant.....	300	00	300	00		
1	1	do Point Peter.....	400	00	400	00		
1	1	do Porphyry Point.....	400	00	400	00		
1	1	do Port Burwell.....	225	00	225	00		
1	1	do Port Dalhousie.....	300	00	300	00		
1	1	do Port Dover.....	260	00	260	00		
1	1	do Port Colborne.....	400	00	400	00		
1	1	do Port Maitland.....	350	00	350	00		
1	1	do Port Stauley.....	275	00	300	00	25	
1	1	do Presqu'isle Main Light.....	325	00	375	00	50	
1	1	do Presqu'isle Range Light and Buoys.....	425	00	375	00		50
1	1	do River Thames.....	435	00	435	00		
1	1	do Rondeau Harbour.....	400	00	400	00		
1	1	do St. Anne bout de Isle No. 1, Caron's Point.....	100	00	60	00		40
.....	1	do <i>St. Anne bout de Isle No. 2</i>	100	00				100
1	1	do Sainte Placide.....	100	00	100	00		
1	1	do Salmon Point.....	300	00	300	00		
1	1	do Scotch Bonnet.....	400	00	400	00		
1	1	do Snake Island.....	495	00	495	00		
1	1	do Southampton Range.....	100	00	150	00	50	
1	1	do Spectacle Shoal.....	560	00	560	00		
1	1	do Sulphur Island.....	325	00	325	00		
1	1	do Telegraph Island.....	200	00	200	00		
1	1	do Thunder Cape.....	500	00	500	00		
1	1	do Victoria Island.....	100	00	100	00		
1	1	do Way Shoal.....	100	00	100	00		
1	1	do Weller's Bay.....	150	00	150	00		
1	1	do Windmill Point.....	150	00	150	00		
1	1	do Wolfe Island.....	250	00	250	00		
1	1	do S. E. Channel below locks.....			50	00	50	
1	1	do N. W. do.....			50	00	50	
108	109		33,537	00	33,612	00	350	275
		<i>Nova Scotia.</i>						
1	1	Superintendent.....	1,200	00	1,200	00		
.....	1	Superintendent's travelling expenses.....	500	00	500	00		
1	1	Keeper, Annapolis Light and Fog- Whistle.....	500	00	500	00		
1	1	do Apple River Light.....	800	00	800	00		
1	1	do Arichat do.....	380	00	380	00		
1	1	do Argyle do.....	250	00	250	00		
1	1	do Argyle do.....	350	00	350	00		
1	1	do Barrington do.....	380	00	380	00		
1	1	do Beaver Island do.....	400	00	400	00		
8	8	<i>Carried forward</i>	4,760	00	4,760	00		

XIV.—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1878-79—Continued.

Number.		Service.	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
1879-80.	1878-79.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
8	8	<i>Brought forward</i>	4,760 00	4,760 00	.....	.....
<i>SALARIES—Continued.</i>						
<i>Nova Scotia—Continued.</i>						
1	1	Keeper, Bird Island Light.....	400 00	400 00	.....	.....
1	1	do Black Rock.....	360 00	360 00	.....	.....
1	1	do do Point.....	350 00	350 00	.....	.....
1	1	do Boar's Head.....	400 00	400 00	.....	.....
1	1	do Brier Island.....	460 00	460 00	.....	.....
1	1	do Burnt Coat.....	250 00	250 00	.....	.....
1	1	do Bon Portage.....	350 00	350 00	.....	.....
1	1	do Betty's Island.....	500 00	500 00	.....	.....
1	1	do Brooklyn Pier.....	.....	200 00	200 00	.....
1	1	do Canso Harbour.....	200 00	200 00	.....	.....
1	1	do Cape Canso.....	500 00	500 00	.....	.....
1	1	do Cape North.....	400 00	400 00	.....	.....
1	1	do Cape George.....	200 00	200 00	.....	.....
1	1	do Church Point.....	200 00	200 00	.....	.....
1	1	do Cape Sable Light and Fog-Whistle.....	800 00	800 00	.....	.....
1	1	do Cape St. George.....	480 00	480 00	.....	.....
1	1	do Cape St. Mary's.....	500 00	500 00	.....	.....
1	1	do Carter's Island.....	200 00	250 00	50 00	.....
1	1	do Cariboo Island.....	400 00	400 00	.....	.....
1	1	do Chester.....	400 00	400 00	.....	.....
1	1	do Cheticamp.....	350 00	350 00	.....	.....
1	1	do Creighton's Head.....	200 00	200 00	.....	.....
1	1	do Chebucto Head.....	400 00	400 00	.....	.....
1	1	do Country Harbour.....	400 00	400 00	.....	.....
1	1	do Cross Island.....	460 00	469 00	.....	.....
1	1	do Cape La Ronde.....	300 00	300 00	.....	.....
1	1	do Devil's Island.....	500 00	500 00	.....	.....
1	1	do Egg do.....	500 00	500 00	.....	.....
1	1	do Fish do.....	280 00	280 00	.....	.....
1	1	do Flint Island.....	500 00	500 00	.....	.....
1	1	do Fort Point.....	240 00	240 00	.....	.....
1	1	do Grand Narrows.....	120 00	120 00	.....	.....
1	1	do Green Island.....	500 00	500 00	.....	.....
1	1	do Gull Rock.....	400 00	400 00	.....	.....
1	1	do Guysboro'.....	220 00	220 00	.....	.....
1	1	do George's Island.....	150 00	150 00	.....	.....
1	1	do Guyon do.....	500 00	500 00	.....	.....
1	1	do Halifax Time Ball.....	100 00	100 00	.....	.....
1	1	do Horton Bluff Light.....	250 00	250 00	.....	.....
1	1	do Ingonish.....	420 00	420 00	.....	.....
1	1	do Ironbound.....	360 00	360 00	.....	.....
1	1	do Isaac's Harbour.....	200 00	200 00	.....	.....
1	1	do Isle au Haut.....	500 00	500 00	.....	.....
1	1	do Jerseyman's Island.....	300 00	360 00	.....	.....
1	1	do Kidstone's Island.....	200 00	200 00	.....	.....
1	1	do Little Hope.....	500 00	500 00	.....	.....
1	1	do Lingan.....	200 00	200 00	.....	.....
1	1	do Liscomb.....	350 00	350 00	.....	.....
58	55	<i>Carried forward</i>	21,510 00	21,760 00	250 00	.....

XIV.—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1878-79.

Number.			1878-79.	1879-80.	Compared with Estimates of 1878-79.	
1879-80.	1879-79.		\$ cts.	\$ cts.	Increase.	Decrease.
56	55	<i>Brought forward</i>	21,510 00	21,760 00	250 00	.....
		<i>SALARIES--Continued.</i>				
		<i>Nova Scotia--Continued.</i>				
1	1	Keeper, Liverpool.....	400 00	400 00		
1	1	do Louisburg	460 00	460 00		
1	1	do Low Point.....	460 00	460 00		
1	1	do Lunenburg.....	300 00	300 00		
1	1	do La Have (Fort Point).....	200 00	200 00		
1	1	do Main-a-Dieu.....	300 00	300 00		
1	1	do Margaretville.....	230 00	230 00		
1	1	do Margaret's Bay.....	500 00	500 00		
1	1	do Margaree.....	400 00	400 00		
1	1	do Mahone Bay.....	250 00	250 00		
1	1	do McKenzie's Point.....	160 00	160 00		
1	1	do Meagher's Beach.....	450 00	500 00	50 00	
1	1	do Moser's Island.....	450 00	450 00		
1	1	do Mullin's Point.....	150 00	150 00		
1	1	do Meteghan River, Digby Wharf.....	100 00	100 00		
1	1	do Negro Island.....	200 00	200 00		
1	1	do North Canso.....	460 00	460 00		
1	1	do Ouetique.....	350 00	350 00		
1	1	do Parrsboro'.....	340 00	340 00		
1	1	do Peggy's Point.....	350 00	350 00		
1	1	do Pictou.....	400 00	400 00		
1	1	do Pictou Island.....	460 00	460 00		
1	1	do Pictou Custom House.....		50 00	50 00	
1	1	do Pomket.....	350 00	350 00		
1	1	do Point Tupper.....	250 00	250 00		
1	1	do Port Hood.....	280 00	280 00		
1	1	do Port L'Ebert.....	100 00	100 00		
1	1	do Port Medway.....	260 00	260 00		
1	1	do Port Mouton.....	300 00	300 00		
1	1	do Port Williams.....	260 00	260 00		
1	1	do Pubnico.....	240 00	240 00		
1	1	do Pugwash.....	300 00	300 00		
1	1	do Point Aconi.....	150 00	150 00		
1	1	do Petit de Grat.....	200 00	200 00		
1	1	do Pope's Harbour.....	300 00	300 00		
.....	1	do <i>Sable Island Light and Fog Whistle</i>	600 00			600 00
1	1	do Sambro Light.....	400 00	400 00		
1	1	do Sand Point.....	400 00	400 00		
1	1	do Scatterie.....	500 00	500 00		
1	1	do Seal Island.....	480 00	480 00		
1	1	do Shag Harbour.....	150 00	150 00		
1	1	do Shelburne.....	480 00	480 00		
1	1	do Shelburne Harbour.....	200 00	200 00		
1	1	do Spencer's Point.....	100 00	100 00		
1	1	do St. Anne's.....	140 00	140 00		
1	1	do Sydney Bar.....	250 00	250 00		
1	1	do Sissiboo.....	200 00	200 00		
1	.....	do Sheet Harbour.....		500 00	500 00	
103	101	<i>Carried forward</i>	35,770 00	36,020 00	850 00	600 00

XIV.—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1878-79.

Number.			1878-79.		1879-80.		Compared with Estimates of 1878-79.	
1878-79.	1879-80.		\$	cts.	\$	cts.	Increase.	Decrease.
103	101	<i>Brought forward</i>	35,770	00	36,020	00	850	600
		<i>SALARIES—Continued.</i>						
		<i>Nova Scotia—Concluded</i>						
1	1	Keeper, Tor Bay.....	250	00	250	00		
1	1	do Walton.....	100	00	100	00		
1	1	do Westport.....	300	00	300	00		
1	1	do Whitehead.....	510	00	510	00		
1	1	do Yarmouth Harbour Light.....	350	00	350	00		
1	1	Engineer and Keeper, Yarmouth Light and Fog Whistle.....	800	00	800	00		
1	1	do Brier Island Fog Whistle.....	500	00	500	00		
1	1	do Cranberry Island Fog Whistle.....	450	00	450	00		
1	1	do Seal Island Fog Whistle.....	500	00	500	00		
1	1	do St. Paul's Island Fog Whistle.....	500	00	500	00		
1	1	do Cape d'Or.....	500	00	500	00		
1	1	do Cape d'Or Assistant.....	300	00	300	00		
1	1	do Sambro Fog Whistle.....	750	00	750	00		
1	1	do Sambro Fog Whistle, Assistant.....	500	00	500	00		
1	1	Captain, Barrington Light-vessel.....	1,850	00	1,850	00		
		St. Paul's Humane Establishment.....	120	00	120	00		
		Boatmen, Seal Island.....			80	00	80	00
		do Mud Island.....						
118	116	<i>Total</i>	44,050	00	44,380	00	930	600
		<i>New Brunswick.</i>						
1	1	Inspector of Lights.....	1,200	00	1,200	00		
		Travelling expenses for Inspector of Lights.....	400	00	400	00		
1	1	Keeper, Beaver Harbor.....	250	00	270	00	20	00
1	1	do Beacon Light, St. John Harbor.....	420	00	420	00		
1	1	do Bliss Island.....	300	00	300	00		
2	2	do Bathurst.....	100	00	150	00	50	00
1	1	do Cape Enrage.....	400	00	400	00		
1	1	do Cape Jourmain.....	300	00	300	00		
1	1	do Caraquet.....	200	00	200	00		
1	1	do Cox's Point.....	80	00	80	00		
1	1	do Cassie's Point.....	250	00	250	00		
1	1	do Cape Spencer.....	400	00	400	00		
1	1	do Dalhousie.....	100	00	100	00		
1	1	do Escumenac.....	400	00	400	00		
2	2	do Fox Island, Upper.....	300	00	300	00		
2	2	do do Lower.....	200	00	200	00		
1	1	do Fanjoy Point.....	80	00	80	00		
1	1	do Grindstone Island.....	420	00	420	00		
1	1	do Gannet Rock.....	840	00	840	00		
1	1	do Green Head.....	80	00	80	00		
1	1	do Grant's Beach.....	100	00	100	00		
1	1	do Goose Lake.....	250	00	250	00		
1	1	do Hillsborough Pier.....	75	00	75	00		
25	25	<i>Carried forward</i>	7,145	00	7,215	00	70	00

XIV.—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1878-79.

Number.			1878-79.		1879-80.		Compared with Estimates of 1878-79.	
1879-80.	1878-79.		\$	cts.	\$	cts.	Increase.	Decrease.
25	25	Brought forward.....	7,145	00	7,215	00	70	00
SALARIES—Continued.								
New Brunswick—Concluded.								
1	1	Keeper, Head Harbor.....	425	00	425	00		
1	1	do Heron Island.....	200	00	200	00		
1	1	do Hendry Point.....	80	00	80	00		
1	1	do Lightship, Miramichi.....	700	00	700	00		
1	1	do Machias Seal Island.....	500	00	500	00		
1	1	do Midjic Bluff.....	200	00	200	00		
1	1	do Miscou.....	500	00	500	00		
1	1	do Musquash Island.....	80	00	80	00		
1	1	do Musquash Harbor.....			300	00	300	00
1	1	do Middle Island.....	300	00	300	00		
1	1	do Marks' Point.....	80	00	80	00		
1	1	do McManus Point.....	80	00	80	00		
1	1	do No Man's Friend.....	80	00	80	00		
1	1	do Neguac.....	150	00	150	00		
1	1	do Negro Town Point.....			200	00	200	00
1	1	do Oak Point, St. John River.....	80	00	80	00		
1	1	do Oromocto Shoals.....	80	00	80	00		
1	1	do Oak Point, Miramichi.....	100	00	100	00		
1	1	do Partridge Island.....	400	00	400	00		
1	1	do Point Lepreaux.....	400	00	400	00		
1	1	do Portage Island.....	200	00	200	00		
1	1	do Pokemouche.....	200	00	200	00		
1	1	do Pea Point.....	250	00	250	00		
1	1	do Passamaquoddy Bay.....	350	00	350	00		
1	1	do Preston's Beach.....	100	00	100	00		
1	1	do Quaco.....	448	00	448	00		
1	1	do Robertson's Point.....	80	00	80	00		
1	1	do Richibucto.....	185	00	185	00		
1	1	do South Tracadie.....	150	00	150	00		
1	1	do Swallow Tail.....	400	00	400	00		
1	1	do St. Andrews.....	320	00	320	00		
1	1	do Spruce Point.....	80	00	80	00		
1	1	do Sand Point.....	80	00	80	00		
2	2	do Shediac Island.....	250	00	250	00		
1	1	do Southern Wolf.....	500	00	500	00		
1	1	do Shippegau Gully.....	240	00	240	00		
1	1	do Shelldrake Island.....	300	00	300	00		
1	1	do Tracadie.....	250	00	250	00		
1	1	do Tabusintac.....	200	00	200	00		
1	1	do Wilmot's Bluff.....	80	00	80	00		
1	1	Engineer, Cape Enrage Fog-Alarm.....	400	00	400	00		
1	1	do Escuminac.....	400	00	400	00		
1	1	do Grindstone Island.....			300	00	300	00
1	1	do Grand Manan.....	700	00	700	00		
1	1	do Miscou.....	300	00	300	00		
1	1	do Machias, Seal Island.....	500	00	500	00		
1	1	do Partridge Island.....	400	00	400	00		
1	1	do Port Lepreaux.....	450	00	450	00		
New Lights and Fog-Whistles to be constructed.....			2,000	00	2,000	00		
74	71	Total.....	21,393	00	22,263	00	870	00

XIV.—LIGHTHOUSE AND COAST SERVICE—Continued.

Details compared with 1878-79—Continued.

Number.			Compared with Estimates of 1878-79.	
1879-80.	1878-79.		Increase.	Decrease.
		SALARIES—Concluded.		
		<i>Prince Edward Island.</i>	\$ cts.	\$ cts.
1	1	Keeper, Block House.....	300 00	340 00
1	1	do Point Prim.....	300 00	300 00
1	1	do Panmure Head.....	250 00	250 00
1	1	do East Point.....	250 00	250 00
1	1	do Fish Island.....	250 00	250 00
1	1	do Sandy Island, Cascumpec...	250 00	250 00
1	1	do North Cape.....	300 00	300 00
1	1	do Summerside.....	100 00	100 00
1	1	do Sea Cow Head.....	250 00	250 00
1	1	do Crapaud, Victoria.....	75 00	75 00
1	1	do St. Andrew's Point Harbour	100 00	100 00
1	1	do Tracadie.....	100 00	100 00
1	1	do Rustico North.....	100 00	100 00
1	1	do do South.....	100 00	100 00
1	1	do New London Range.....	100 00	100 00
1	1	do Little Channel.....	100 00	100 00
1	1	do St. Peter's Harbour.....	100 00	100 00
1	1	do Murray do.....	100 00	100 00
1	1	do West Cape.....	300 00	300 00
1	1	do Wood Island.....	200 00	200 00
1	1	do High Bank or Little Sands.	30 00	30 00
1	1	do Tignish.....	100 00	100 00
22	22	Total.....	3,755 00	3,795 00
		<i>British Columbia.</i>		
1	1	Keeper, Fraser River Lightship.....	2,160 00	2,160 00
1	1	do Race Rocks Light.....	1,555 00	1,555 00
1	1	do Fisgard Light.....	760 00	760 00
1	1	do Cape Beale Light.....	1,200 00	1,200 00
1	1	do Point Atkinson Light.....	800 00	800 00
1	1	do Beren's Island Light.....	500 00	500 00
1	1	do Entrance Island Light.....	600 00	600 00
7	7	Total.....	7,575 00	7,575 00
		General:—		
		To provide Keepers for new Lights in the Dominion.....	2,500 00	2,500 00

RECAPITULATION.

SALARIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Between Quebec and Montreal.....	6,784 00	6,944 00	160 00	
Below Quebec.....	34,464 00	33,869 00		595 00
Above Montreal.....	33,537 00	33,612 00	75 00	
Nova Scotia.....	44,050 00	44,380 00	330 00	
New Brunswick.....	21,393 00	22,263 00	870 00	
Prince Edward Island.....	3,755 00	3,795 00	40 00	
British Columbia.....	7,575 00	7,575 00		
General.....		2,500 00	2,500 00	
Total.....	151,558 00	154,938 00	3,975 00	595 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Concluded.*DETAILS compared with 1878-79.—*Concluded.*

	1878-79.	1879-80.	Compared with Estimate of 1878-79.	
			Increase,	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
MAINTENANCE AND REPAIRS.				
Maintenance, repairs, fittings, etc., etc., Lighthouses and Fog-whistles.....	130,225 00	133,225 00	3,000 00	.....
Buoys and Beacons, Signal Stations, Signal Guns, Telescopes, new Boats, Life Canoes, etc., etc.....	52,150 00	56,350 00	4,200 00	.....
Oil, oil tanks, storage, cartage, etc., etc.....	45,150 00	42,600 00	.....	2,550 00
Agencies, rents, contingencies, etc., etc.....	21,400 00	21,430 00	30 00	.....
Humane Establishments and Provision Depôts	9,800 00	9,800 00	.....	.....
Cape Race Light	800 00	800 00	.....	.....
Replacing old Lights, Montreal Harbour.....	.....	3,000 00	3,000 00	.....
New boilers, and fittings for St. Paul's, Cranberry and Seal Islands .....	.....	4,200 00	4,200 00	.....
Miscellaneous.....	1,150 00	1,100 00	.....	50 00
	260,675 00	272,505 00	14,430 00	2,600 00

XV.--FISHERIES.

Amount to be voted.....\$69,700.00.

No. of Vote.	Service.	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
	SALARIES AND DISBURSEMENTS OF FISHERY OVERSEERS AND WARDENS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
138	Ontario.....	12,000 00	12,000 00	.....	.....
	Quebec	12,000 00	12,000 00	.....	.....
	Nova Scotia.....	15,000 00	15,000 00	.....	.....
	New Brunswick.....	10,500 00	10,500 00	.....	.....
	Prince Edward Island	1,800 00	3,000 00	1,200 00	.....
	Manitoba	200 00	200 00	.....	.....
	British Columbia	1,000 00	1,000 00	.....	.....
	<i>Maintenance and repairs of Vessel for protection of Fisheries</i>	18,000 00	.....	.....	18,000 00
139	Fish-breeding, Fishways and Oyster Beds...	16,000 00	16,000 00	.....	.....
	Total	86,500 00	69,700 00	1,200 00	18,000 00

XVI.—SCIENTIFIC INSTITUTIONS.

Amount to be voted per Statement (A).....\$46,400.00

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Observatories.</i>				
140	Observatory, Quebec	2,400 00	2,400 00	.....	.....
141	do Toronto	4,800 00	4,800 00	.....	.....
142	do Kingston	500 00	500 00	.....	.....
143	do Montreal	500 00	500 00	.....	.....
144	do New Brunswick	850 00	1,200 00	350 00	.....
145	Grant for Meteorological Observatories, including Instruments and cost of Telegraphing Weather-warnings	37,000 00	37,000 00	.....	.....
	Total	46,050 00	46,400 00	350 00	.....

XVI.—SCIENTIFIC INSTITUTIONS.—*Concluded.*

	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
DETAILS OF METEOROLOGICAL OBSERVATORIES.				
SALARIES.				
<i>Central Office.</i>				
Superintendent	1,000 00	1,000 00	.....	.....
Deputy Superintendent.....	1,500 00	1,500 00	.....	.....
Corresponding Clerk.....	1,200 00	1,200 00	.....	.....
Telegraph Operator.....			.....	.....
Occasional Telegraph Operator.....			.....	.....
Junior Assistant.....			.....	.....
do	3,200 00	3,200 00	.....	.....
Messenger .....			.....	.....
Superintendent, Construction of Apparatus .....			.....	.....
Computations.....			.....	.....
Keeper of Stores.....			.....	.....
Inspector of Stations.....	800 00	800 00	.....	.....
Chief Stations	4,640 00	4,640 00	.....	.....
Telegraph Stations.....	5,356 00	5,356 00	.....	.....
Reserve Telegraph Stations.....	840 00	840 00	.....	.....
Drum Stations.....	2,020 00	2,020 00	.....	.....
Masts and Drums, and repairs to same.....	800 00	800 00	.....	.....
Purchase of Instruments.....	1,600 00	1,600 00	.....	.....
Stationery and Printing	800 00	800 00	.....	.....
Telegraphing.....	11,700 00	11,700 00	.....	.....
Travelling Expenses of Superintendent.....	500 00	500 00	.....	.....
Freight Charges, Postage, Fuel and Light.....	550 00	550 00	.....	.....
Materials.....	150 00	150 00	.....	.....
Labour of Artisans.....	150 00	150 00	.....	.....
Contingent Expenses.....	194 00	194 00	.....	.....
Total	37,000 00	37,000 00	.....	.....

XVII.—MARINE HOSPITALS FOR SICK AND DISTRESSED SEAMEN.

Amount to be voted..... \$69,000.00

No. of Vote.		1878-79.	1879-80	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
MARINE HOSPITALS.					
146	Marine and Immigrant Hospitals, Quebec.....	20,000 00	20,000 00		
147	Moutreal General Hospital.....	3,000 00			
	Other Ports in Quebec.....	2,000 00			
148	St. Catharines Hospital, Ont..	500 00			
	Kingston do do ...	500 00			1,000 00
149	Halifax General Hospital.....	3,500 00			
	Other Ports in Nova Scotia.....	11,250 00			
		14,750 00	14,750 00		
150	Hospital of St. John.....	4,000 00			
	Other Ports in New Brunswick	7,750 00			
		11,750 00	11,750 00		
151	Ports in British Columbia.....	4,000 00	4,000 00		
152	do Prince Edward Island	3,000 00	3,000 00		
EXPENSES OF SHIPWRECKED AND DISABLED SEAMEN.					
153	Province of Quebec	2,000 00	1,500 00		500 00
	do Nova Scotia.....	4,000 00	4,000 00		
	do New Brunswick	1,000 00	1,000 00		
	do British Columbia.....	1,000 00	500 00		500 00
	do Prince Edward Island.....	500 00	500 00		
154	To re-imburse Board of Trade, London, for expenses incurred in connection with shipwrecked and distressed seamen of the Dominion	3,000 00	3,000 00		
	Total.....	71,000 00	69,000 00		2,000 00

XVIII.—STEAMBOAT INSPECTION.

Estimated Expenditure to be voted \$13,990.00

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
	SALARIES, &c.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Chairman.....	1,800 00	1,800 00	.....	.....
	Deputy Chairman.....	1,400 00	1,400 00	.....	.....
	Inspector, Toronto District.....	1,200 00	1,200 00	.....	.....
	do Montreal District.....	1,200 00	1,200 00	.....	.....
	do Three Rivers District.....	1,000 00	1,000 00	.....	.....
	do Quebec District.....	1,000 00	1,000 00	.....	.....
	do East Ontario District.....	1,000 00	1,000 00	.....	.....
	do British Columbia District.....	750 00	750 00	.....	.....
	do Manitoba District.....	100 00	100 00	.....	.....
	Travelling expenses of Chairman and expenses in connection with Steamboat Inspection.....	900 00	900 00	.....	.....
	Clerk to Chairman.....	300 00	300 00	.....	.....
	Travelling and incidental expenses of Inspector of New Brunswick and Nova Scotia.....	825 00	825 00	.....	.....
155	Travelling expenses of Inspector of Toronto District, and contingencies of office.....	430 00	430 00	.....	.....
	Travelling expenses of Inspector, Three Rivers.....	125 00	125 00	.....	.....
	do do Quebec.....	150 00	150 00	.....	.....
	do do East Ontario.....	260 00	260 00	.....	.....
	do do Montreal.....	200 00	200 00	.....	.....
	do do Manitoba.....	100 00	100 00	.....	.....
	Rent of Office, Montreal.....	.....	250 00	250 00	.....
	For purchase of Instruments and Steam Gauges.....	200 00	200 00	.....	.....
	To provide travelling expenses, office rent, &c., of Inspector, British Columbia.....	750 00	500 00	.....	250 00
	Engraving and printing Engineers' Certificates, and printing Steamboat Inspection in French.....	300 00	300 00	.....	.....
	Total.....	13,990 00	13,990 00	.....	.....

XIX.—INSPECTION OF INSURANCE COMPANIES.

Expenditure for which a vote is required.....\$6,000.00.

No of Vote.		1873-79.	1879-80.
		\$ cts	\$ cts.
156	To meet expenses in connection with the inspection of Insurance Companies.....	6,000 00	6,000 00
	EXPENDITURE UNDER STATUTE, 38 VIC., CHAP. 20, SEC. 23.		
	Salary of Superintendent of Insurance.....	4,000 00	4,000 00
	Total	10,000 00	10,000 00

XX.—SUBSIDIES.

Amount authorized by Statute.....\$3,421,585.90.

	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
			Increase.	Decrease.
			\$ cts.	\$ cts.
Ontario.....	1,196,872 80	1,196,872 80	.....	.....
Quebec.....	959,252 80	959,252 80	.....	.....
Nova Scotia.....	374,064 88	383,053 74	*8,988 86	.....
New Brunswick.....	432,814 25	428,752 80	.....	4,061 65
Manitoba.....	90,000 00	90,000 00	.....	.....
British Columbia.....	208,093 56	208,093 56	.....	.....
Prince Edward Island.....	159,764 28	155,560 40	.....	4,203 88
Total.....	3,420,862 57	3,421,585 90	8,988 86	8,265 53

* Subsidy underestimated for 1878-79.

XXI.—GEOLOGICAL SURVEY.

Expenditure for which a vote is required.....\$50,000.00.

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
157	Geological Survey.....	50,000 00	50,000 00	.....	.....

XXII.—INDIANS.

Amount to be voted.....\$464,823.00.

No. of Vote.		1878-79.		1879-80.		Compared with Estimates of 1878-79.	
						Increase.	Decrease.
		\$	cts.	\$	cts.	\$	cts.
	<i>Ontario and Quebec.</i>						
158	Annual Grant for Indians of Quebec.....	\$	4,200 00	} 24,800 00	} 24,800 00	}	}
	Annual Grant for purchase of blankets for aged and infirm Indians of Ontario and Quebec.....		1,600 00				
	Annual Grant for Indian Schools in Ontario and Quebec, where most required.....		5,000 00				
	Annual Grant to bring up Annuities payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior from 96 cts. to \$4 per head.....		14,000 00				
	<i>Nova Scotia.</i>						
159	Indians of Nova Scotia, relief, &c.....	4,500 00		4,500 00		.....	.....
	<i>New Brunswick.</i>						
160	Indians of New Brunswick, relief, &c.....	4,500 00		4,500 00		.....	.....
	<i>Prince Edward Island.</i>						
161	Indians of Prince Edward Island, relief, &c..	2,000 00		2,000 00		.....	.....
	<i>Indians of British Columbia.</i>						
162	Victoria Superintendency.....	\$13,363 00	} 48,561 00	} 50,928 00	} 2,367 00	}	}
	Fraser do	13,425 00					
	Surveys and Reserve Commission	24,140 00					
	<i>Indians of Manitoba and the North-West.</i>						
163	Annuities, Treaties 1 and 2.....	\$25,820 00	} 163,900 00	} 187,540 00	} 23,640 00	}	}
	do Treaty 3.....	15,025 00					
	do do 4.....	38,125 00					
	do do 5.....	15,775 00					
	do do 6.....	50,170 00					
	do do 7.....	41,625 00					
	Commutation of Annuities to possible claimants.....	1,000 00					
	<i>Carried forward.....</i>	248,281 00		274,268 00		26,007 00	.....

XXII.—INDIANS—*Concluded.*

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$' cts.	\$ cts.
	<i>Brought forward</i>	248,261 00	274,268 00	26,007 00	.....
	<i>Indians of Manitoba and the North-West</i> <i>—Concluded.</i>				
164	Agricultural implements, cattle, seed-grain, tools, waggons, ammunition, freighting, etc., furnished under Treaties 1 & 2 .. \$7,680 00	69,250 00	44,420 00	.....	24,830 00
	do do 3... 3,200 00				
	do do 4... 6,500 00				
	do do 5... 4,540 00				
	do do 6... 10,500 00				
165	do do 7... 12,000 00				
165	Provisions for Indians assembled to receive annuities, and also for relief accorded under Treaties.....	53,500 00	56,930 00	3,430 00	.....
166	Triennial supply of clothing under above Treaties.....	2,200 00	5,520 00	3,320 00	.....
167	Salaries of School Teachers, and cost of School Buildings	12,000 00	11,000 00	.....	1,000 00
168	Surveys for Indian Reserves	35,000 00	15,000 00	.....	20,000 00
	General expenses—				
169	Manitoba Superintendency... \$25,035 00	41,800 00	39,435 00	.....	2,365 00
	North-West do ... 14,400 00				
170	Sioux, Manitoba and North West.....	3,600 00	7,000 00	3,400 00	.....
171	To provide for the payment of Instructors in Agriculture in the North-West.....	.....	11,250 00	11,250 00	.....
	Total	465,611 00	464,823 00	47,407 00	48,195 00

XXIII.—NORTH-WEST MOUNTED POLICE.

Amount to be voted.....\$308,900 00

No. of Vote.	Service.	1878-79.		1879-80.		Compared with Estimates of 1878-79.		
						Increase.	Decrease.	
		\$	cts.	\$	cts.	\$	cts.	
	Pay of Force, including Staff.....	119,000	00	119,000	00			
	Extra Pay to Farmers and Artizans.....	2,500	00	3,500	00	1,000	00	
	Rations.....	46,000	00	42,700	00		3,300 00	
	Forage.....	54,000	00	45,700	00		8,300 00	
	Fuel and Light.....	6,000	00	5,000	00		1,000 00	
	Clothing.....	22,000	00	22,000	00			
172	Repairs, Renewals, Replacement of Horses, Arms and Ammunition.....	13,500	00	36,000	00	16,500	00	
	Miscellaneous Stores.....	6,000	00					
	Medicines and Medical Comforts.....	2,000	00	2,000	00			
	Books and Stationery.....	1,000	00	1,000	00			
	Transport and Freight Charges, Guides, Teamsters and Labourers.....	25,000	00	25,000	00			
	Contingencies.....	3,000	00	3,000	00		6,000 00	
	* Buildings.....	15,000	00	4,000	00		11,000 00	
			321,000	00	308,900	00	17,500	00
		Net Decrease.....						29,600 00
								17,500 00
							12,100 00	

* Included in "Miscellaneous" Estimates 1878-79, page 76, Vote No. 186.

XXIV.—MISCELLANEOUS.

Amount to be voted\$103,000.00

No. of Vote.		1878-79.		1879-80.		Compared with Estimates of 1878-79.	
						Increase.	Decrease.
		\$	cts.	\$	cts.	\$	cts.
173	Canada Gazette.....	4,000	00	4,000	00		
174	Miscellaneous Printing	10,000	00	10,000	00		
175	Unforeseen Expenses: Expenditure thereof to be under Order in Council, and a detailed statement to be laid before Parliament during the first 15 days of the next Session.....	50,000	00	50,000	00		
176	Commutation in lieu of remission of Duties on articles imported for the use of the Army and Navy	12,000	00	12,000	00		
177	For the expenses of Government in the North-West Territories.....	17,000	00	17,000	00		
178	For the expenses of Government in the District of Keewatin.....	5,000	00	5,000	00		
179	To meet expenditure estimated to be required to put in force the Act respecting the traffic in Intoxicating Liquors.....	5,000	00	5,000	00		
	To meet expenses of the Ontario Boundary Commission.....	15,000	00				15,000 00
	To pay a gratuity to Mrs. Coffin, the Widow of the late Lieut.-Colonel W. F. Coffin, Commissioner of Ordnance and Admiralty Lands.....	2,000	00				2,000 00
	Total.....	120,000	00	103,000	00		17,000 00

AUTHORIZED BY STATUTE, 38 VIC., c. 9, SEC. 5.

Two Members of Council, North-West Territories...	2,000	00	2,000	00		
Clerk of the Council do do ...	1,800	00	1,800	00		
	3,800	00	3,800	00		

COLLECTION OF REVENUES.

XXV.—CUSTOMS.

Amount to be voted.....\$707,069 00

No. of Vote.	Details.	1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.				
	<i>Salaries and Contingent Expenses of the several Ports.</i>				
	In Province of Ontario.....	216,383 00	221,195 00	4,812 00	.....
	do Quebec.....	200,445 00	192,630 00	.....	7,815 00
	do New Brunswick.....	93,195 00	92,575 00	.....	620 00
	do Nova Scotia.....	105,635 00	105,795 00	160 00	.....
180	do Manitoba.....	12,450 00	12,500 00	50 00	.....
	do North-West Territories.....	.....	2,500 00	2,500 00	.....
	do British Columbia.....	22,308 00	23,604 00	1,296 00	.....
	do Prince Edward Island.....	24,420 00	25,270 00	850 00	.....
	Salaries and travelling expenses of Inspectors of Ports, and travelling expenses of other Officers on Inspection.....	16,000 00	16,000 00	.....	.....
	Contingencies of Head Office, covering printing, stationery, advertising, telegraphing, &c., for the several Ports of Entry.....	15,000 00	15,000 00	.....	.....
	Total.....	705,836 00	707,069 00	9,668 00	8,435 00

COLLECTION OF REVENUES.—Continued
XXV.—CUSTOMS.—Continued.

DETAILS of Estimates for Outside Service compared with 1878-79.

	1878-79.				1879-80.				Compared with Estimates of 1878-79.	
	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Increase.	Decrease.
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Ports.										
<i>Ontario.</i>										
Amherstburg	3,125 00		160 00	3,285 00	3,125 00		190 00	3,315 00	30 00	
Bellefleur	2,900 00		500 00	3,400 00	2,900 00		500 00	3,400 00		
Branford	2,500 00		360 00	2,850 00	2,900 00		400 00	3,300 00	450 00	
Friarton	600 00		160 00	750 00	600 00		150 00	750 00		
Brookville	3,200 00		230 00	3,430 00	3,200 00	365 00	235 00	3,800 00	370 00	
Burwell	600 00		35 00	635 00	900 00		35 00	935 00	30 00	
Chatham	2,800 00		260 00	3,060 00	2,800 00		300 00	3,100 00	40 00	
Clifton	10,150 00	500 00	780 00	11,430 00	9,150 00	1,800 00	750 00	11,700 00	270 00	
Collingwood	1,100 00		40 00	1,140 00	900 00		40 00	940 00		
Cobourg	2,200 00		200 00	2,400 00	2,200 00		200 00	2,400 00		
Colborne	800 00		30 00	830 00	800 00		30 00	830 00		
Cornwall	1,400 00		85 00	1,485 00	1,400 00		90 00	1,490 00	5 00	
Cramahoe	400 00		60 00	460 00	400 00		160 00	560 00	90 00	
Darlington	1,750 00		110 00	1,860 00	1,750 00		160 00	1,910 00	60 00	
Dover	875 00		75 00	950 00	875 00		60 00	935 00		15 00
Dundas	1,000 00		130 00	1,130 00	1,000 00		130 00	1,130 00		
Dunnville	1,400 00		40 00	1,440 00	1,400 00		40 00	1,440 00		
Elgin	200 00		35 00	235 00	200 00		35 00	235 00		
Fort Erie	4,200 00		325 00	4,525 00	4,500 00		175 00	4,675 00	150 00	
Galt	800 00		60 00	850 00	800 00		50 00	850 00		
Goderich	1,000 00		250 00	1,250 00	1,000 00	540 00	145 00	1,785 00	535 00	
Guelph	1,700 00		100 00	1,800 00	1,700 00		100 00	1,800 00		
Hamilton	2,900 00		60 00	2,960 00	3,100 00		100 00	3,200 00	240 00	
Hope	17,450 00	1,000 00	1,800 00	20,250 00	17,450 00	2,180 00	600 00	20,230 00	20 00	
	2,550 00		225 00	2,775 00	2,550 00		225 00	2,775 00		

Kincardine	400 00	420 00	400 00	25 00	425 00	5 00
Kingston	11,500 00	12,500 00	11,500 00	850 00	12,950 00	450 00
Kingsville	500 00	540 00	500 00	35 00	1,635 00	5 00
Lindsay	1,000 00	1,120 00	1,000 00	120 00	1,120 00	
London	9,900 00	11,220 00	10,300 00	450 00	11,800 00	580 00
Morrisburg	1,120 00	1,270 00	1,270 00	150 00	1,270 00	
Napanee	1,900 00	2,030 00	1,900 00	185 00	2,085 00	53 00
Newcastle	700 00	720 00	700 00	20 00	720 00	
Niagara	1,300 00	1,450 00	1,300 00	145 00	1,445 00	
Oakville	1,850 00	2,010 00	1,600 00	275 00	1,875 00	5 00
Oshawa	1,350 00	1,425 00	1,350 00	80 00	1,430 00	135 00
Ottawa	9,250 00	11,150 00	9,250 00	700 00	11,150 00	5 00
Owen Sound	1,000 00	1,040 00	1,000 00	40 00	1,040 00	
Paris	1,000 00	1,040 00	1,000 00	25 00	1,025 00	15 00
Penetanguishene	700 00	720 00	700 00	10 00	710 00	10 00
Peterboro'	1,000 00	1,150 00	1,000 00	150 00	1,150 00	
Pictou	1,650 00	1,645 00	1,500 00	95 00	1,595 00	
Prescott	4,700 00	5,550 00	4,700 00	450 00	5,700 00	157 00
Prince Arthur's Landing	1,800 00	1,950 00	1,900 00	50 00	1,950 00	
Rowan	500 00	590 00	500 00	60 00	560 00	30 00
St. Catharines	3,500 00	3,800 00	3,400 00	120 00	3,700 00	100 00
Sarnia	4,350 00	4,825 00	4,450 00	475 00	4,925 00	
Saugeen	300 00	350 00	300 00	50 00	350 00	100 00
Sault Ste. Marie	3,050 00	3,475 00	3,050 00	225 00	3,475 00	
St. Stanley	600 00	650 00	600 00	55 00	655 00	5 00
Stratford	2,300 00	2,460 00	2,600 00	175 00	2,775 00	315 00
Toronto	40,250 00	50,630 00	41,750 00	3,800 00	51,750 00	1,120 00
Trenton	500 00	590 00	500 00	90 00	590 00	
Wallaceburg	1,400 00	1,560 00	1,400 00	160 00	1,560 00	
Whitby	1,550 00	1,700 00	1,700 00	100 00	1,800 00	185 00
Windsor	9,628 00	10,163 00	9,550 00	500 00	10,050 00	
Woodstock	1,500 00	1,555 00	1,500 00	55 00	1,555 00	103 00
	189,648 00	216,383 00	191,770 00	14,610 00	221,195 00	6,500 00
			14,815 00			688 00

COLLECTION OF REVENUES—Continued.
XXV—CUSTOMS—Continued.

DETAILS of Estimates for Outside Service compared with 1878-79—Continued.

	1878-79.			1879-80.			Compared with Estimates of 1878-79.			
	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Increase.	Decrease.
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Ports.										
<i>Quebec.</i>										
Glouceville	600 00		80 00	680 00	600 00		80 00	680 00		
Coaticook	4,700 00		150 00	4,850 00	4,700 00		100 00	6,300 00	450 00	
Dundee	1,300 00		100 00	1,400 00	1,300 00		120 00	1,420 00	20 00	
Frelighsburg	850 00		85 00	935 00	850 00		85 00	935 00		
Gaspé	2,200 00	10 00	225 00	2,525 00	1,800 00	200 00	185 00	2,185 00		340 00
Hemmingford	1,100 00		80 00	1,180 00	1,100 00		80 00	1,180 00		
Lacolle	900 00		60 00	960 00	500 00		80 00	560 00		400 00
Magdalen Islands	1,400 00	160 00	100 00	1,660 00	1,400 00	60 00	100 00	1,560 00		100 00
Montreal	86,000 00	12,168 00	10,817 00	108,925 00	78,080 00	17,700 00	8,220 00	104,000 00		4,925 00
New Carlisle	3,100 00		180 00	3,280 00	3,100 00		180 00	3,280 00		
Percé	1,250 00		75 00	1,325 00	1,250 00		75 00	1,325 00		
Potton	1,300 00		80 00	1,380 00	1,500 00		80 00	1,580 00	200 00	
Quebec	35,980 00	12,500 00	7,000 00	55,480 00	35,390 00	9,500 00	7,110 00	52,000 00		3,490 00
Rimouski	500 00		50 00	550 00	550 00		30 00	680 00	130 00	
Russelltown	1,100 00		120 00	1,220 00	1,100 00		120 00	1,220 00		
St. Armand	1,600 00		75 00	1,675 00	1,600 00		85 00	1,685 00	10 00	
St. Hyacinthe	300 00		70 00	370 00	300 00		20 00	320 00		50 00
St. Johns	3,600 00		150 00	3,750 00	3,800 00		450 00	4,250 00	500 00	
Sherbrooke	1,500 00		125 00	1,625 00	1,500 00		180 00	1,680 00	55 00	
Sorel	500 00		60 00	560 00	500 00		60 00	560 00		
Stanstead	3,600 00		230 00	3,830 00	3,600 00		170 00	3,770 00		60 00
Sutton	1,200 00		65 00	1,265 00	1,300 00		65 00	1,365 00	80 00	
Three Rivers	900 00		90 00	990 00	1,000 00		95 00	1,095 00	105 00	
Total	156,510 00	24,868 00	20,067 00	200,445 00	146,920 00	27,960 00	17,750 00	192,630 00	1,550 00	9,365 00

New Brunswick.

Beahurst.....	2,100 00	100 00	2,200 00	2,100 00	100 00	2,700 00	100 00	2,700 00
Bale Verie.....	400 00	5 00	405 00	400 00	5 00	405 00	5 00	405 00
Campo Bello.....	1,100 00	125 00	1,225 00	1,100 00	125 00	1,225 00	125 00	1,225 00
Charquet.....	800 00	175 00	975 00	800 00	175 00	975 00	175 00	975 00
Gatham.....	4,000 00	80 00	4,080 00	4,000 00	80 00	4,080 00	80 00	4,080 00
Dalhousie.....	2,360 00	80 00	2,440 00	2,360 00	80 00	2,440 00	80 00	2,440 00
Dorchester.....	1,100 00	50 00	1,150 00	1,100 00	50 00	1,150 00	50 00	1,150 00
Fredricton.....	3,620 00	330 00	3,950 00	3,620 00	330 00	3,950 00	330 00	3,950 00
Grand Falls.....	1,600 00	35 00	1,635 00	1,450 00	400 00	1,850 00	175 00	1,850 00
Hillsboro.....	1,900 00	10 00	1,910 00	1,900 00	10 00	1,910 00	10 00	1,910 00
Wotton.....	1,600 00	40 00	1,640 00	1,600 00	40 00	1,640 00	40 00	1,640 00
McAdams' Junction.....	1,600 00	80 00	1,680 00	1,600 00	80 00	1,680 00	80 00	1,680 00
Newcastle.....	3,200 00	40 00	3,240 00	3,200 00	40 00	3,240 00	40 00	3,240 00
Richibucto.....	3,180 00	125 00	3,305 00	3,180 00	125 00	3,305 00	125 00	3,305 00
Sackville.....	1,000 00	60 00	1,060 00	1,000 00	60 00	1,060 00	60 00	1,060 00
Shediac.....	1,180 00	80 00	1,260 00	1,180 00	80 00	1,260 00	80 00	1,260 00
Shippegan.....	680 00	30 00	710 00	680 00	30 00	710 00	30 00	710 00
St. Andrews.....	2,950 00	220 00	3,170 00	2,950 00	220 00	3,170 00	220 00	3,170 00
St. George.....	1,050 00	60 00	1,110 00	1,050 00	60 00	1,110 00	60 00	1,110 00
St. John.....	42,550 00	2,350 00	44,900 00	41,550 00	2,500 00	44,050 00	2,350 00	46,400 00
St. Stephens.....	4,850 00	375 00	5,225 00	4,950 00	25 00	5,000 00	375 00	5,375 00
West Isles.....	700 00	25 00	725 00	700 00	25 00	725 00	25 00	725 00
Woodstock.....	2,700 00	220 00	2,920 00	2,700 00	220 00	2,920 00	220 00	2,920 00
Total.....	86,000 00	4,695 00	90,695 00	85,130 00	2,900 00	92,575 00	4,545 00	1,235 00

COLLECTION OF REVENUES—Continued
XXV—CUSTOMS—Continued.

DETAILS of Estimates for Outside Service compared with 1877-78—Continued.

	1878-79.				1879-80.				Compared with Estimates of 1878-79.	
	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.
Ports.										
<i>Nova Scotia.</i>										
Amherst.....	3,230 00		20 00	3,250 00	3,230 00		25 00	3,255 00	5 00	
Annapolis.....	1,310 00		50 00	1,360 00	1,310 00		50 00	1,360 00		
Antigonish.....	1,600 00		70 00	1,670 00	1,600 00		70 00	1,670 00		
Arichat.....	2,040 00		25 00	2,065 00	2,040 00		25 00	2,065 00		
Baddeck.....	1,950 00		50 00	2,000 00	2,100 00		50 00	2,150 00	150 00	
Barrington.....	830 00		65 00	895 00	830 00		65 00	895 00		
Bridgetown.....	920 00			920 00	920 00			920 00		
Cornwallis.....	2,020 00		30 00	2,050 00	2,020 00		40 00	2,060 00	10 00	
Digby.....	1,980 00		75 00	2,055 00	1,980 00		100 00	2,080 00	25 00	
Guysboro'.....	1,910 00		75 00	1,985 00	1,910 00		90 00	2,000 00	15 00	
Halifax.....	56,180 00	4,000 00	2,800 00	56,980 00	50,630 00	3,900 00	3,000 00	57,530 00	550 00	
Liverpool.....	2,300 00		100 00	2,300 00	1,500 00		1,000 00	1,600 00		700 00
Lockport.....	600 00		5 00	605 00	600 00		5 00	605 00		
Londonderry.....	680 00		5 00	685 00	680 00		5 00	685 00		
Lunenburg.....	2,280 00	80 00	75 00	2,435 00	2,230 00		175 00	2,405 00		30 00
Margaretville.....	800 00		5 00	805 00	800 00		15 00	815 00	10 00	
North Sydney.....	1,800 00	235 00	40 00	2,075 00	1,800 00		250 00	2,050 00		25 00
Parraboto'.....	1,000 00		55 00	1,055 00	1,000 00		55 00	1,055 00		
Pictou.....	5,700 00		220 00	5,920 00	5,700 00		340 00	6,040 00	120 00	
Port Hawkesbury.....	460 00		5 00	465 00	500 00		5 00	505 00	40 00	
Port Hood.....	710 00		5 00	715 00	710 00		5 00	715 00		
Port Medway.....	500 00		5 00	505 00	500 00		5 00	505 00		
Shelburne.....	550 00		10 00	560 00	550 00		10 00	560 00		
Sydney.....	2,860 00		20 00	2,880 00	2,860 00		20 00	2,880 00		
Trevo.....	1,020 00		110 00	1,130 00	1,020 00		100 00	1,120 00		10 00

COLLECTION OF REVENUES—Continued.

XXVI.—EXCISE.

ESTIMATE of amount for which a vote is required, \$217,740.00.

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1873-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
181	Salaries of Officers and Inspectors of Excise.....	174,040 00	175,240 00	1,200 00	.....
	Travelling Expenses, Rent, Fuel, Stationery, &c	40,000 00	35,000 00	.....	5,000 00
	To pay Collectors of Customs allowance on duties collected by them	2,000 00	2,000 00	.....	.....
	Preventive Service.....	5,500 00	5,500 00	.....	.....
		221,540 00	217,740 00	1,200 00	5,000 00

Details as compared with 1878-79.

Classification of Officers.	1878-79.		1879-80.		Increase.		Decrease.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
		\$ cts.		\$ cts.		\$ cts.		\$ cts.
INSPECTORS OF INLAND REVENUE								
At the following salaries, viz :								
Chief Inspector, at \$2,600.00	1	2,600 00	1	2,600 00	.....	.....	.....	.....
Inspectors at—								
\$2,200 00	6	13,200 00	6	13,200 00	.....	.....	.....	.....
2,000 00	3	6,000 00	2	4,000 00	.....	.....	.....	.....
1,800 00	1	1,800 00	2	3,600 00	.....	.....	.....	.....
1,200 00	1	1,200 00	1	1,200 00	.....	.....	.....	.....
Total	12	24,800 00	12	24,600 00	.....	.....	.....	200 00
COLLECTORS OF INLAND REVENUE								
At the following salaries, viz :								
\$1,800 00	3	5,400 00	3	5,400 00	.....	.....	.....	.....
1,600 00	1	1,600 00	1	1,600 00	.....	.....	.....	.....
1,400 00	7	9,800 00	7	9,800 00	.....	.....	.....	.....
1,300 00	1	1,300 00	1	1,300 00	.....	.....	.....	.....
1,200 00	6	7,200 00	6	7,200 00	.....	.....	.....	.....
1,000 00	3	3,000 00	4	4,000 00	.....	.....	.....	.....
800 00	3	2,400 00	2	1,600 00	.....	.....	.....	.....
700 00	4	2,800 00	4	2,800 00	.....	.....	.....	.....
600 00	3	1,800 00	3	1,800 00	.....	.....	.....	.....
500 00	2	1,000 00	2	1,000 00	.....	.....	.....	.....
400 00	4	1,600 00	4	1,600 00	.....	.....	.....	.....
Total	37	37,900 00	37	38,100 00	.....	.....	.....	200 00

COLLECTION OF REVENUES—EXCISE—Continued.

Details as compared with 1878-79—Continued

Classification of Officers.	1878-79.		1879-80.		Increase.		Decrease.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
DEPUTY COLLECTORS								
At the following salaries:—		\$ cts.		\$ cts.		\$ cts.		\$ cts.
\$1,200 00	3	3,600 00	4	4,800 00				
1,100 00			1	1,100 00				
1,000 00	6	6,000 00	4	4,000 00				
900 00	2	1,800 00	3	2,700 00				
800 00	1	800 00						
600 00	1	600 00	1	600 00				
400 00	5	2,000 00	4	1,600 00				
300 00	1	300 00	1	300 00				
Total	19	15,100 00	18	15,100 00			1	
EXCISEMEN AND OFFICERS, VIZ.:								
Special Class Excise-								
men at \$1,000 00	19	19,000 00	17	17,000 00				
1st Class Excisemen								
at 800 00	24	19,200 00	29	23,200 00				
2nd Class Excisemen								
at 700 00	43	30,100 00	41	28,700 00				
3rd Class Excisemen								
at 600 00	32	19,200 00	33	19,800 00				
Accountants at 1,200 00	2	2,400 00	2	2,400 00				
Unclassified Various	10	6,340 00	10	6,340 00				
Total	130	96,240 00	132	97,440 00	2	*1,200 00		

RECAPITULATION.

Inspectors	12	24,800 00	12	24,600 00			200 00
Collectors	37	37,900 00	37	38,100 00		200 00	
Deputy Collectors	19	15,100 00	18	15,100 00			1
Excisemen, &c.	130	96,240 00	132	97,440 00		1,200 00	
Total	198	174,040 00	199	175,240 00	2	1,400 00	1 200 00

*Increase of salaries in 1878.

COLLECTION OF REVENUES—Continued.

XXVII—CULLING TIMBER,

ESTIMATE of Salaries, Cullers' Fees and Contingent Expenses.. \$37,500.00

No. of Vote.	Number.			1878-79.	1879-80.	Compared with Estimate of 1878-79.	
	1879-80	1878-79				Increase.	Decrease
			QUEBEC OFFICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts
	1	1	Supervisor	2,000 00	2,000 00	.....	.....
	1	1	Deputy Supervisor and Book-keeper.....	1,600 00	1,600 00	.....	.....
	1	1	Cashier.....	1,200 00	1,200 00	.....	.....
	3	3	Specification Clerks.....	1,900 00	1,900 00	.....	.....
	1	1	Messenger	400 00	400 00	.....	.....
	9	9	8 months } Specification Clerks, &c. 1 at \$1,000 00 2 at 700 00 4 at 600 00 2 at 500 00	5,800 00	5,800 00	.....	.....
182	1		Assistant Book-keeper		1,000 00	1,000 00	.....
			Pay of Cullers.....	55,000 00	45,000 00		10,000 00
			Contingencies	5,000 00	4,000 00		1,000 00
	17	16		72,900 00	62,900 00	1,000 00	11,000 00
			MONTREAL OFFICE.				
	1	1	Deputy Supervisor.....	800 00	800 00	.....	.....
			Book-keeper.....	1,000 00	1,000 00	.....	.....
			Specification Clerks				
			Pay of Cullers.....	2,755 00	2,500 00		255 00
			Contingencies	300 00	300 00	.....	.....
	1	1		4,855 00	4,600 00		255 00
	18	17	Total.....	77,755 00	67,500 00		10,25 00

XXVIII.—WEIGHTS AND MEASURES AND GAS.

183	Salaries of Deputy Inspector of Weights and Measures.....	54,800 00	40,800 00	.....	14,000 00
184	do Gas Inspectors.....	11,000 00	8,000 00	.....	3,000 00
185	Rent, Fuel, Travelling Expenses, Postage, Stationery, &c., &c.	43,500 00	23,500 00	.....	20,000 00
	Total.....	109,300 00	72,300 00	.....	37,000 00

COLLECTION OF REVENUES—*Continued.*

XXIX—INSPECTION OF STAPLES.

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
186	For the purchase and distribution of Standards of Flour, &c., and other expenditure under the Act.	3,000 00	3,000 00	.....	.....

XXX—ADULTERATION OF FOOD.

187	To meet expenses under the Act	10,000 00	10,000 00
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COLLECTION OF REVENUES—Continued.

XXXI—PUBLIC WORKS—Continued.

Amount to be Voted.....\$2,169,165.00.

No. of Vote.	Details.	1878-79.	1879-80.	COMPARED WITH ESTIMATES OF 1878-9.	
				Increase.	Decrease.
ESTIMATES OF EXPENDITURE FOR WHICH A VOTE IS REQUIRED.					
<i>Maintenance and Repairs :</i>					
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
88	Salaries and contingencies of Canal Officers	(a) 32,020 00	32,020 00	.....	.....
189	Collection of Slide and Boom dues	(b) 20,245 00	20,545 00	300 00	.....
190	Repairs and working expenses, Canals	(c) 368,500 00	281,700 00	.....	21,900 00
191	Repairs and working expenses, Harbours and Slides.....					62,900 00	.....
192	Intercolonial Railway.....	(d) 1,600,000 00	1,500,000 00	.....	100,000 00
193	Prince Edward Island Railway.....	(d) 200,000 00	230,000 00	30,000 00	.....
194	Telegraph Lines, British Columbia (including subsidy).....	41,500 00	36,000 00	.....	5,500 00
195	Telegraph Lines between Prince Edward Island and the Mainland	2,000 00	2,000 00	.....	.....
196	Agent and contingencies, British Columbia	4,000 00	4,000 00	.....	.....
	<i>Towards building a Telegraph line from Victoria to Nanaimo, B.C.</i>	7,000 00	.....	.....	7,000 00
	Total	2,273,265 00	2,169,165 00	30,300 00	134,400 00

COLLECTION OF REVENUES—Continued.

XXXI.—PUBLIC WORKS—Continued.

DETAILS as compared with 1878-79.

Number.			1878-79.	1879-80.	Compared with Estimates of 1878-79.	
1879-80.	1878-79.				Increase.	Decrease
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
(a) SALARIES OF CANAL OFFICERS.						
<i>Collectors of Canal Tolls.</i>						
At the following salaries, viz:—						
1	1	At \$1,800 00.....	1,800 00	1,800 00		
1	1	do 1,400 00.....	1,400 00	1,400 00		
1	1	do 1,200 00.....	1,200 00	1,200 00		
3	3	do 1,000 00.....	3,000 00	3,000 00		
1	1	do 900 00.....	900 00	900 00		
1	1	do 850 00.....	850 00	850 00		
1	1	do 800 00.....	800 00	800 00		
2	2	do 750 00.....	1,500 00	1,500 00		
1	1	do 720 00.....	720 00	720 00		
3	2	do 600 00.....	1,200 00	1,800 00	} 100 00	
2	3	do 500 00.....	1,500 00	1,000 00		
3	3	do 200 00.....	600 00	600 00		
20	20		15,470 00	15,570 00	100 00	
<i>Other Officers.</i>						
At the following salaries, viz:—						
2	2	At \$1,000 00.....	2,000 00	2,000 00		
1	1	do 800 00.....	800 00	800 00		
1	1	do 750 00.....	750 00	750 00		
2	1	do 700 00.....	700 00	1,400 00	700 00	
2	2	do 600 00.....	1,200 00	1,200 00		
3	2	do 500 00.....	1,000 00	1,500 00	500 00	
1	1	do 400 00.....	400 00	400 00		
2	2	do 300 00.....	600 00	600 00		
1	1	do 200 00.....	200 00	200 00		
15	13		7,650 00	8,850 00	1,200 00	
1	1	Inspector.....	1,400 00	1,400 00		
36	34	Total Salaries.....	24,570 00	25,820 00		
		Contingencies.....	7,500 00	6,200 00		1,300 00
		Total.....	32,070 00	32,020 00		

COLLECTION OF REVENUES—Continued.

XXXI.—PUBLIC WORKS—Continued.

Details compared with 1878-79—Continued.

Number.			1878-79.	1879-80.	Compared with Estimates of 1878-79.	
1879-80.	1878-79.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
		(b) SLIDES AND BOOMS.				
		<i>Ottawa Agency.</i>				
1	1	Crown Timber Agent.....	2,600 00	2,600 00	.....	.....
1	1	Assist. do	1,800 00	1,800 00	.....	.....
6	6	Clerks	5,700 00	5,700 00	.....	.....
4	4	Timber Counter, Boatman, Deputy Slide-Master, and Messenger.....	1,345 00	1,445 00	100 00	.....
		Rent, Fuel, Stationery, Postage, &c.	2,200 00	2,100 00	.....	100 00
12	12		13,645 00	13,645 00	.....	.....
		<i>Quebec Agency.</i>				
1	1	Crown Timber Agent	2,600 00	2,600 00	.....	.....
1	1	Assist. do	1,500 00	1,500 00	.....	.....
1	1	Clerk.....	1,000 00	1,000 00	.....	.....
		Contingencies	300 00	300 00	.....	.....
3	3		5,400 00	5,400 00	.....	.....
		<i>St. Maurice Agency.</i>				
1	1	Agent	200 00	200 00	.....	.....
3	2	Timber Counter.....	300 00	600 00	300 00	.....
		Contingencies	200 00	200 00	.....	.....
4	3		700 00	1,000 00	300 00	.....
		<i>Saguenay Agency.</i>				
1	1	Agent.....	400 00	400 00	.....	.....
		Minor Works.....	100 00	100 00	.....	.....
20	19	Total.....	20,245 00	20,545 00	300 00	.....

COLLECTION OF REVENUES.—*Continued.*XXXI.—PUBLIC WORKS—*Continued.*

(c) DETAILS compared with 1878-79.

	Staff.		Repairs.		Increase.		Decrease.	
	1878-79.		1878-79.					
			Staff.		Repairs.			
			1879-80.		1879-80.			
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
<i>Canals:</i>								
Lachine	34,000	00	10,000	00	34,000	00	10,000	00
Beauharnois.....	15,000	00	10,000	00	15,000	00	8,000	00
Cornwall	13,500	00	4,000	00	13,500	00	4,000	00
Williamsburg	7,500	00	4,000	00	7,500	00	4,000	00
Welland	60,000	00	50,600	00	60,000	00	50,000	00
Burlington			500	00				500
Ste. Anne	2,000	00	3,000	00	2,000	00	1,500	00
Carillon and Grenville.....	11,000	00	8,006	00	11,000	00	8,000	00
Rideau.....	26,500	00	5,500	00	26,500	00	5,500	00
Culbute.....	1,500	00			700	00		800
St. Ours.....	1,800	00	1,000	00	1,800	00	1,000	00
Ohambly	12,500	00	6,000	00	11,000	00	6,000	00
St. Peter	700	00			700	00		
	186,000	00	102,000	00	183,700	00	98,000	00
								6,300
<i>Slides and Booms—</i>								
Saguenay	900	00	3,500	00	900	00	3,500	00
St. Maurice.....	18,600	00	10,000	00	13,000	00	7,500	00
Ottawa.....	22,000	00	10,000	00	20,000	00	12,500	00
Newcastle	2,500	00	1,000	00	2,500	00	1,000	00
Piers below Quebec.....			10,000	00			2,000	00
Total.....	44,000	00	34,500	00	36,400	00	26,500	00
							500	00
								16,100

COLLECTION OF REVENUES—*Continued.*XXXI.—PUBLIC WORKS—*Concluded.*

(d) DETAILS compared with 1878-9.

Nature of Service.	1878-79.	1879-80.	COMPARED WITH ESTIMATES OF 1878-9.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
RAILWAYS.				
(UNDER TRAFFIC.)				
<i>Working Expenses.</i>				
INTERCOLONIAL RAILWAY.				
Locomotive power.....	500,000 00	490,000 00	.....	10,000 00
Car expenses.....	275,000 00	300,000 00	25,000 00	.....
Station and train expenses.....	200,000 00	175,000 00	.....	25,000 00
General charges.....	125,000 00	125,000 00	.....	.....
Renewals, Repairs and Relaying with Steel Rails.....	500,000 00	410,000 00	.....	90,000 00
Total.....	1,600,000 00	1,500,000 00	25,000 00	125,000 00
PRINCE EDWARD ISLAND RAILWAY.				
Locomotive power.....	60,000 00	64,000 00	4,000 00	.....
Car expenses.....	33,000 00	35,000 00	2,000 00	.....
Station and train expenses.....	20,000 00	23,000 00	3,000 00	.....
General charges.....	7,000 00	8,000 00	1,000 00	.....
Renewals, Repairs and Relaying with Steel Rails.....	80,000 00	100,000 00	20,000 00	.....
Total.....	200,000 00	230,000 00	30,000 00	.....

XXXII.—POST OFFICE.

ESTIMATE of Expenditure for which an Appropriation will be required for the Service of the Year, commencing 1st July, 1879, and ending 30th June, 1880.

Heads of Expenditure.	Ontario.	Quebec.	New Brunswick.	Nova Scotia.	Prince Edward Island.	Manitoba.	British Columbia.	North-West Territory.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	cts.
<i>Mail Service.</i>									
By Grand Trunk Railway.....	86,000 00	100,000 00							
Great Western Railway.....	70,000 00								
Intercolonial Railway.....	18,000 00		34,000 00	20,000 00					
Other Railways.....	95,000 00	30,000 00	14,000 00	10,000 00	9,000 00	4,000 00			1,085,000 00
Steamboat and Sailing Craft.....	6,000 00	5,000 00	8,000 00	6,000 00	13,000 00		21,000 00		
Stages and other ordinary land conveyance.....	200,000 00	115,000 00	46,000 00	102,000 00	13,000 00	10,000 00	36,000 00	14,000 00	
<i>Salaries.</i>									
To Inspectors, Assistant Inspectors and Clerks in Inspectors' Offices.....	35,600 00	14,000 00	8,000 00	10,000 00					
Railway Mail Clerks.....	82,000 00	62,000 00	14,000 00	8,000 00					
City Post Offices for Postmasters, Assistant Postmasters, Clerks, Letter Carriers, &c., &c.....	132,000 00	101,000 00	25,000 00	22,000 00	8,000 00	6,000 00	7,000 00		630,000 00
Ocean Mail Clerks.....		6,000 00							
<i>Carried forward.....</i>	706,000 00	441,000 00	149,000 00	178,000 00	43,000 00	20,000 00	64,000 00	14,000 00	1,615,000 00

XXXII.—POST OFFICE—*Concluded.*

THE APPROPRIATION for the Current Year, 1878-79, compared with these Estimates for the following Year, commencing 1st July, 1879.

No. of Vote.		1878-79.	1879-80.	Increase on Estimates for Year 1879-80.	Decrease on the same.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
197	For Ontario.....	777,000 00	777,000 00		
	Quebec.....	474,000 00	476,000 00	2,000 00	
	New Brunswick.....	167,000 00	163,000 00		4,000 00
	Nova Scotia.....	196,000 00	192,000 00		4,000 00
	Prince Edward Island.....	46,000 00	46,000 00		
	British Columbia.....	69,000 00	67,000 00		2,000 00
	North-West Territory.....	14,000 00	15,000 00	1,000 00	
	Manitoba.....	24,000 00	22,000 00		2,000 00
		Decrease.....			
	Less Increase.....				3,000 00
	Net Decrease.....				9,000 00

RECAPITULATION.

For Mail Service.....	1,088,000 00	1,085,000 00		3,000 00
Salaries.....	526,000 00	530,000 00	4,000 00	
Miscellaneous.....	153,000 00	143,000 00		10,000 00
	Decrease.....			13,000 00
	Less Increase.....			4,000 00
	Net Decrease.....			9,000 00

N.B.—The increase under the head of Salaries is due to the necessity for providing for additional Railway Mail Clerks for the additional Railway Mail Service, and to the fact that the sum estimated for the current year will probably fail to cover the expenditure under this head.

XXXIII—DOMINION LANDS.

Estimated amount required to be voted.....\$90,000.00.

No. of Vote.		1878-79.	1879-80.	Compared with Estimates of 1878-79.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
198	Surveys of Lands, Manitoba and the North-West (including Commission, Staff, Land Agencies, Rent, Stationery, &c., &c).....	94,400 00	90,000 00	.....	4,400 00

DETAILS OF STAFF.

DOMINION LANDS OFFICE, MANITOBA.				
Dominion Lands Agent.....	2,000 00	2,000 00	.....	.....
3 Clerks.....	4,000 00	3,800 00	.....	200 00
2 Timber Inspectors, at \$1,100 each.....	2,200 00	2,200 00	.....	.....
3 Clerks.....	6,110 00	2,900 00	.....	3,210 00
5 Local Agents.....	2,400 00	5,000 00	2,600 00	.....
Messenger and Housekeeper.....	720 00	720 00	.....	.....
SURVEYS OFFICE.				
Inspector of Surveys.....	2,000 00	2,000 00	.....	.....
Draughtsman.....	1,098 00	1,095 00	.....	3 00
	20,528 00	19,715 00	2,600 00	3,413 00

XXXIV—MINOR REVENUES.

199	Estimate of Amount for which a Vote is required	10,000 00	10,000 00
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SUPPLEMENTARY ESTIMATES OF CANADA

For the Fiscal Year ending 30th June, 1879.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	CHARGES OF MANAGEMENT.				
1	To meet the possible amount required to complete the expenditure in full of the Seigniorial Tenure Commission				1,500 00
	CIVIL GOVERNMENT.				
2	<i>Governor General's Office</i> —Increased allowance to Secretary from 1st April.....		200 00		
	Increased allowances to Aides-de-camp from 1st April		400 00		
3	<i>Department of Justice</i> —To secure organization of Staff as shewn in details of Estimates for 1879-80, to take effect from 1st January, 1879.....			600 00	
4	<i>Post Office Department</i> —Increased allowance to Secretary.....			550 00	
5	<i>Departmental Contingencies</i> — Additional amount required by Department of Interior.....			300 00	
				2,000 00	3,450 00
	POLICE.				
6	To provide for expenditure caused by increase of Staff during the year.....				250 00
	PENITENTIARIES.				
7	<i>Manitoba</i> —Further sum required for this service.....			1,500 00	
8	<i>British Columbia</i> —Further sum required for this service.....			2,400 00	
					3,900 00
	LEGISLATION.				
9	To meet expenditure for Witnesses and Shorthand Reporters, Session of 1878.....			1,000 00	
10	To meet further expenditure in full on account of publication of debates of 1878.....			5,364 28	
11	To meet the cost of printing and preparing Catalogue of the Library of Parliament.....			5,300 00	
12	To pay a gratuity to E. U. Piché, Esq., late Clerk Assistant of the House of Commons, on his retirement.....			1,000 00	
					12,664 28
	Carried forward.....				21,764 28

SUPPLEMENTARY ESTIMATES of Canada, &c.—Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....								21,764 28
	ARTS, AGRICULTURE AND STATISTICS.								
13	To meet the amount required to complete expenditure on account of the Paris Exhibition.....					25,000	00		
14	To meet further amount required in connection with the preparation of Criminal Statistics.....					1,000	00		26,000 00
	IMMIGRATION AND QUARANTINE.								
15	To replace fittings at Grosse Isle Hospital destroyed by fire.....								1,000 00
	PENSIONS.								
16	To meet expenditure required for Veterans of 1812-15.....								2,000 06
	MILITIA.								
	<i>Ordinary.</i>								
17	<i>Military Branch and District Staff</i> —To provide for pay of one Assistant Inspector of Artillery for the Maritime Provinces, from 17th September, 1878, to 30th June, 1879.....					946	66		
18	To provide for gratuities to retiring officers consequent upon the amalgamation of the offices of Paymaster and Storekeeper in various districts.....					2,400	00		
19	<i>Drill Pay</i> —Amount required to pay the cost of the drill of the Ottawa Troop of Cavalry.....							3,346	66
19	<i>Guard at Rideau Hall</i> —Pay and maintenance.....							814	50
								2,500	00
	<i>Extraordinary.</i>								
20	To pay expenditure incurred in connection with precautionary measures for defensive purposes.....							3,000	00
21	To pay expenditure incurred through the calling out of the Militia in aid of the civil power at Montreal and Quebec in 1878.....					13,000	00		
	do do Cape Breton in 1878.....					622	81		
								13,622	81
	Carried forward.....								23,283 97
									74,048 25

SUPPLEMENTARY ESTIMATES of Canada, &c.—Continued

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....								74,048 25
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.								
	RAILWAYS.								
22	<i>Pacific Railway</i> —To pay Mr. Wallace as compensation for his loss of time whilst employed in this service.....							1,750 00	
23	<i>Intercolonial Railway</i> —Amount required for completion.....			20,000	00				
	Amount required on account of extension into Halifax.....			5,000	00				
	Amount required to pay for construction of Engine House at Ste. Flavie..			5,721	02				
	Amount of award in favour of Messrs. Boggs & Murray for work under Contract Section 19, and expenses in connection therewith.....			101,753	00			132,474 02	
	CANALS.								
24	<i>Culbute Canal</i> —Amount required.....							9,000 00	
25	<i>Grenville Canal</i> —Amount required to pay legal representatives of Samuel Cushing for land damages.....							480 06	
26	<i>Rideau Canal</i> —Balance of appropriation for 1877-78, unexpended on 30th Sept., 1878, and carried forward by special warrant.....							3,754 00	
	PUBLIC BUILDINGS, OTTAWA.								
27	<i>Eastern Block</i> —Amount required for construction of attics.....			8,000	00				
	<i>Western Block</i> —Amount required to complete payments for extension.....			10,000	00			18,000 00	
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.								165,458 08
	PUBLIC BUILDINGS.								
	Ontario.								
28	Custom House, Toronto—Balance due Architect.....	1,529	00						
	Kingston Military School, to complete.....	20,000	00						
	Ottawa Drill Shed, amount required.....	2,000	00					23,529 00	
	Quebec.								
29	Montreal Examining Warehouse, to complete.....							10,000 00	
	Carried forward.....			33,529	00				239,506 33

SUPPLEMENTARY ESTIMATES of Canada, &c.—Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	Brought forward			33,529	00			239,506	33
	PUBLIC WORKS, &c.—Continued.								
	PUBLIC BUILDINGS—Concluded.								
	<i>New Brunswick.</i>								
30	Chatham Post Office, alterations and fittings			790	00			34,319	00
	PENITENTIARIES.								
31	Dorchester, N.B., Penitentiary—Balance of appropriation for 1877-78 remaining unexpended on 30th September, 1878, and carried forward by special warrant							21,505	45
	RENTS, REPAIRS, &c.								
32	Rents, repairs, furniture, heating, &c.			45,000	00				
	Lamps for road to Rideau Hall			180	00				
	19 months' Lighting and Gas, Rideau Hall			328	00				
	Water, Public Buildings, Ottawa			9,000	00			54,508	00
	HARBOURS AND BREAKWATERS.								
	<i>Ontario.</i>								
33	Bayfield Harbor—Amount awarded to J. S. McEwen by official arbitrators, in settlement of his claim for extras			4,950	00				
	<i>Nova Scotia.</i>								
34	Oak Point Breakwater—To refund J. E. Woodworth certain moneys expended by him in connection with this service			530	00			5,480	00
	IMPROVEMENT OF NAVIGABLE RIVERS.								
35	Removal of rock, Victoria Harbour, Fraser River, B.C.—Balance of appropriation for 1877-78 remaining unexpended on 30th September, 1878, and carried forward by special warrant			5,320	00				
	Oromocto Shoals, River St. John			5,000	00			10,320	00
	Carried forward							126,132	45
								239,506	33

SUPPLEMENTARY ESTIMATES of Canada, &c.—Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					126,132	45 239,506 33
	PUBLIC WORKS, &c.—Concluded						
	RND RIVER ROAD.						
36	Amount required to pay arrears of wages to L. D. Andy.....					230	00
	ARBITRATIONS AND AWARDS.						
37	To pay gratuity of one year's salary to Onas. Taylor on his retirement from the position of Official Arbitrator.....					1,000	00
	SLIDES AND BOOMS.						
38	To pay for professional services in the case Chevrier vs. Regina, Gatineau River Booms.....					400	00
	OCEAN AND RIVER SERVICE.						
	<i>Mail Subsidies.</i>						
39	To provide for half-yearly mail subsidy between Halifax and Cork, if necessary (Revote).....					19,770	84
40	To provide for payment for services rendered by Steam Navigation Company of Prince Edward Island in conveyance of mails between Summerside and Shediac during the season of navigation, 1869.....					1,000	00
41	To provide for further expenditure for investigations into Wrecks and Casualties.....			1,266	00		
42	To provide for professional services incurred in the suit of the Queen vs. David.....			510	27		
						1,776	27
	LIGHTHOUSE AND COAST SERVICE.						
43	To remunerate Donald McNeill for loss and expenses in connection with his removal from St. Paul's Island in 1874.....						200 00
	FISHERIES.						
44	To provide for salaries and disbursements of additional Fishery Overseers and Wardens in the Province of Quebec.....					1,000	00
45	To further provide for the maintenance of the several Fish-breeding Establishments in the Dominion.....					4,000	00
							5,000 00
	Carried forward.....						395,015 89

SUPPLEMENTARY ESTIMATES of Canada, &c.—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....				395,015 89
	STEAMBOAT INSPECTION.				
46	To further provide for expenditure on account of measurement of Steamers, &c.				338 46
	INDIANS.				
	<i>Indians of Quebec.</i>				
47	To provide grant for relief for unforeseen cases of distress amongst the Indians of the Lower St. Lawrence.....			2,000 00	
	<i>Indians of the North-West.</i>				
48	To provide for payment of further Annuitants under Treaty No. 4.....			7,265 00	
49	do do Treaty No. 6.....			17,945 00	
50	do do Treaty No. 7.....			3,601 00	
51	To provide for further expenditure for agricultural implements, cattle, &c., under Treaties Nos. 4, 6 and 7, owing to a large number of Indians being desirous to commence the cultivation of the soil.....			20,000 00	
52	To provide for further expenditure incurred for purchase of provisions under Treaties Nos. 4, 6 and 7, in consequence of threatened famine amongst the Indians.....			10,000 00	
53	To provide for further expenditure in connection with the general expenditure for the North-West Superintendency, being for salaries of Instructors of Farming for 1878-79.....			2,000 00	
54	To provide for probable expenditure for construction of Houses and Barns for Instructors of Farming.....			15,000 00	
	<i>Indians of Manitoba.</i>				
55	To provide for probable expenditure for construction of Houses and Barns for Instructors of Farming.....			2,500 00	80,311 00
	NORTH-WEST MOUNTED POLICE.				
56	Pay, supplies and miscellaneous stores to complete the service for the year.....			32,000 00	
	Improved arms and ammunition to complete the service for the year.....			3,000 00	
	Mail service between Fort Benton, Montana, and Forts Walsh, Macleod, Calgary and Saskatchewan.....			6,000 00	
	Carried forward.....				41,000 00
					516,660 35

SUPPLEMENTARY ESTIMATES of Canada, &c.—Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....							516,660	35
	MISCELLANEOUS.								
57	To pay to Hon. T. W. Anglin, salary attached to office of Speaker of House of Commons, from 1st Oct. '78 to 12th Feb. '79.....					1,476	19		
58	Miscellaneous Printing—Further amount required for this service.....					3,000	00		
59	To pay for 350 copies of the Parliamentary Companion.....					700	00		
60	To pay T. D. Harrington, Esq., late Deputy Receiver-General, gratuity on his retirement, after 47 years' service, through the abolition of his office.....					800	00		
61	To pay for proportionate cost of testimonial to be presented to His Excellency M. Delfosse, for services on the Halifax Fishery Commission (remainder to be paid by United States and Newfoundland).....					2,389	05		
62	To pay for expenses incurred in connection with the arrival at Halifax of His Excellency the Governor-General and Her Royal Highness Princess Louise and train hire between Halifax and Ottawa.....					7,000	00		
63	To pay expenditure incurred on account of Special Trade Mission to France and Spain.....					11,000	00		
64	To pay F. X. Prieur, late Director of Penitentiaries, expenses incurred by him on his removal from St. Vincent de Paul to Ottawa.....					500	00		
65	To pay Sheriff of Montreal for services as Commissioner in issuing and refusing licenses to carry arms under Better Prevention of Crimes Act.....					100	00		
								26,965	24
	COLLECTION OF REVENUES.								
	CUSTOMS.								
66	For the following amounts required to complete this service, viz. :—								
	Ontario.....					7,430	00		
	Quebec.....					6,690	00		
	New Brunswick.....					1,290	00		
	Nova Scotia.....					1,150	00		
	Prince Edward Island.....					180	00		
	Manitoba and North-West Territories.....					1,000	00		
								17,740	00
	EXCISE.								
67	Preventive Service, amount required to complete.....							800	00
	PUBLIC WORKS.								
68	Canals—Welland Canal, rebuilding weir, Port Dalhousie.....					16,000	00		
	Carried forward.....					16,000	00	562,165	59

SUPPLEMENTARY ESTIMATES of Canada, &c.—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			16,000 00	562,165 59
	COLLECTION OF REVENUES—Con.				
	PUBLIC WORKS—Continued.				
69	Railways—Intercolonial Railway, amount required to complete working expenses for the year.....		200,000 00		
70	Prince Edward Island Railway, amount required to complete working expenses for the year.....		20,000 00		
	<i>Slides and Booms—Saguenay District—For repairs to Slides made in year 1876-77..</i>		3,596 37	220,000 00	
71	<i>Ottawa District—To pay for rent of service ground in connection with Springtown Boom, Madawaska River, from 5th December, 1873, to 2nd July, 1878..</i>		457 12	4,053 49	244,053 49
	POST OFFICE.				
72	To pay Grand Trunk Railway for daily transport of mails, over 149 miles of railway, between the Canada Boundary Line and Danville Junction (Maine), from 1st July, 1867, to 31st Dec., 1874, when by postal convention with the United States the conveyance of these mails was assumed by the United States Post Office (Revote).....			7,776 22	
	To pay Mr. Jos. C. Crosskill for certain printed forms which were in his hands at the time (November 22nd, 1873), when the printing for the Post Office in Nova Scotia was withdrawn from him.....			1,067 35	
	To pay Mr. F. J. Barnard, contractor for the Barkerville and Yale Mail Service, British Columbia, the difference between the contract rate and the rate actually paid to him from 1st April, 1877.....			11,250 00	20,093 57
	UNPROVIDED ITEMS, 1877-78.				826,312 65
73	Vide Public Accounts 1877-78, part ii., page 318.....				207,768 93
	Total.....				1,034,081 68

SUPPLEMENTARY ESTIMATES OF CANADA.

For the Fiscal Year ending 30th June, 1880.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	ARTS, AGRICULTURE AND STATISTICS.				
1	To provide a grant to assist in giving to the forthcoming Ontario Exhibition (to be held at Ottawa) a Dominion character; the distribution of the grant or any part thereof to be applied and apportioned in such way as to satisfy the Minister of Agriculture.....				5,000 00
	PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO CAPITAL.				
2	Pacific Railway, west of Red River, including Bridge and Branch to Winnipeg.....				100,000 00
	PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME.				
	IMPROVEMENT OF NAVIGABLE RIVERS.				
3	{ Upper Fraser River, B.C.—Removal of rocks in Cottonwood Canyon.....		10,000 00		
	{ Assiniboine River, between Winnipeg and Portage la Prairie—Removal of obstructions and construction of Dams.....		2,500 00	12,500 00	
	HARBOURS AND BREAKWATERS.				
4	Point du Chêne—Shediac, New Brunswick.....		4,000 00		
5	Colville Bay, Prince Edward Island.....		5,000 00	9,000 00	
	PUBLIC BUILDINGS.				
6	{ Kingston Military School and Fortifications.....		2,000 00		
	{ Windsor Post Office and Custom House.....		4,000 00	6,000 00	
	PENITENTIARIES.				
7	{ Manitoba and British Columbia—Heating.....		4,000 00		
	{ Kingston, St. Vincent de Paul, Dorchester, Manitoba and British Columbia—For purchase of Babcock Fire Extinguishers.....		880 00	4,880 00	
	Carried forward.....				32,380 00
					137,380 00

SUPPLEMENTARY ESTIMATES of Canada, &c.—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward				137,380 00
	OCEAN AND RIVER SERVICE.				
	SUBSIDIES				
8	To provide for nine months' subsidy to be granted at the rate of \$50,000 per annum, to line of steamers to trade between Canada and West Indies and Brazil (provided a like amount is paid by the Brazilian Government)			37,500 00	
9	To provide for subsidy for Steam Communication between Halifax and Cork			10,000 00	
10	For Steam Communication between Halifax, Cape Breton and Prince Edward Island			4,000 00	
11	For Steam Communication between Nova Scotia and St. Pierre			4,000 00	
					55,500 00
	FISHERIES.				
12	Fish Breeding, Fish Ways and Oyster Beds.—Amount required to provide for building new Fish Breeding Establishments at Prince Edward Island and Cape Breton (Revote)			5,000 00	
	do Quebec and New Brunswick			5,000 00	
	do for maintenance of same.....			3,000 00	
					13,000 00
	INDIANS.				
	<i>Ontario and Quebec.</i>				
13	To provide for grant for relief of Indians, Lake St. John.....		1,000 00		
14	To provide for grant for additional aid to Indian Schools, Ontario, where most required.....		1,200 00		
				2,200 00	
	<i>Manitoba.</i>				
15	Estimated amount required to provide for the erection of houses and barns for the use of the instructors in husbandry to be sent to the Indians in Manitoba.....			2,500 00	
	<i>North-West.</i>				
16	Estimated amount required to provide for the erection of houses and barns for the use of instructors in husbandry to be sent to the Indians in the North-West.....			15,000 00	
					19,700 00
	Carried forward				225,580 00

SUPPLEMENTARY ESTIMATES of Canada, &c.—*Concluded.*

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....							225,580	00
	COLLECTION OF REVENUES.								
	CUSTOMS.								
17	To meet probable expenditure in connection with the establishment of a Board of Experts, and outside service.....							10,000	00
	EXCISE.								
18	Amount omitted from former estimates for Preventive and Outside Service.....							4,000	00
	POST OFFICE.								
19	Estimated amount required to maintain increased frequency of steam communication with Magdalen Islands and between Magdalen Islands and Gaspé.....							3,600	00
	PUBLIC WORKS.								
	Canals.								
20	Rebuilding superstructure of Northwest Pier, Burlington Bay Canal, destroyed by fire.....					12,000			
	For necessary repairs to the northeastern side of Canal Basin, Rideau Canal, Ottawa.....					4,000			
								16,000	00
	DOMINION LANDS.								
21	Estimated additional amount required for Township Sub-divisions, inspection of same, and surveys of Timber Berths							27,500	00
								286,680	00