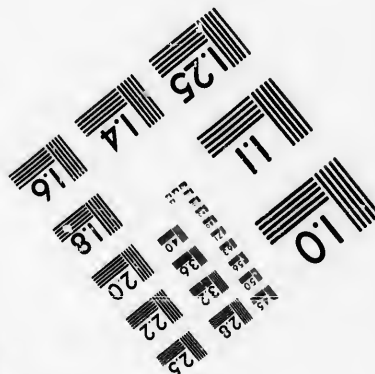
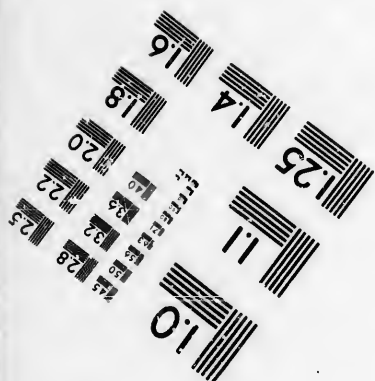
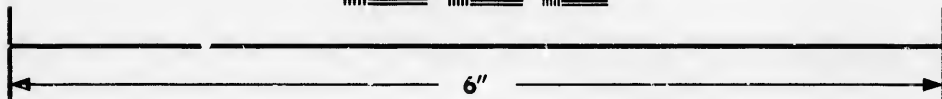
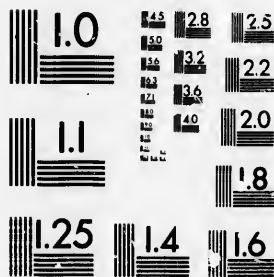


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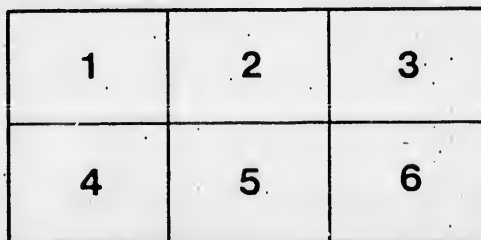
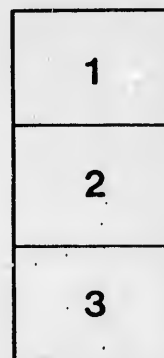
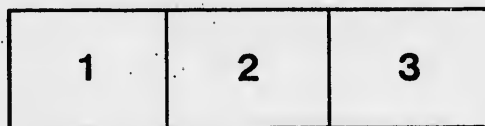
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A COMPARATIVE
STATEMENT

OF THE

PUBLIC EXPENDITURE

OF THE

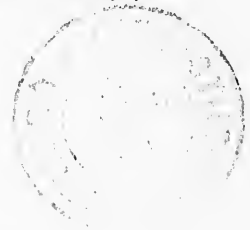
PROVINCE OF MANITOBA

UNDER THE

CLARKE AND DAVIS
ADMINISTRATIONS

RESPECTIVELY,

From 1st Jan. 1874, to 31st Dec. 1877.



MANITOBA DAILY FREE PRESS STEAM PRINT.

1878.

SIR
have the
showing
trations
ation t
oucher

To Hon.
Pro

TREASURY DEPARTMENT,

Winnipeg, Manitoba, Nov. 20, 1878.

SIR,—In accordance with instructions received from you, I have the honor to submit the following comparative statements, shewing the expenditure under the Clarke and Davis Administrations respectively. Every care has been used in their preparation to present a correct record as shown by the books and vouchers of the Department.

I have the honor to be,

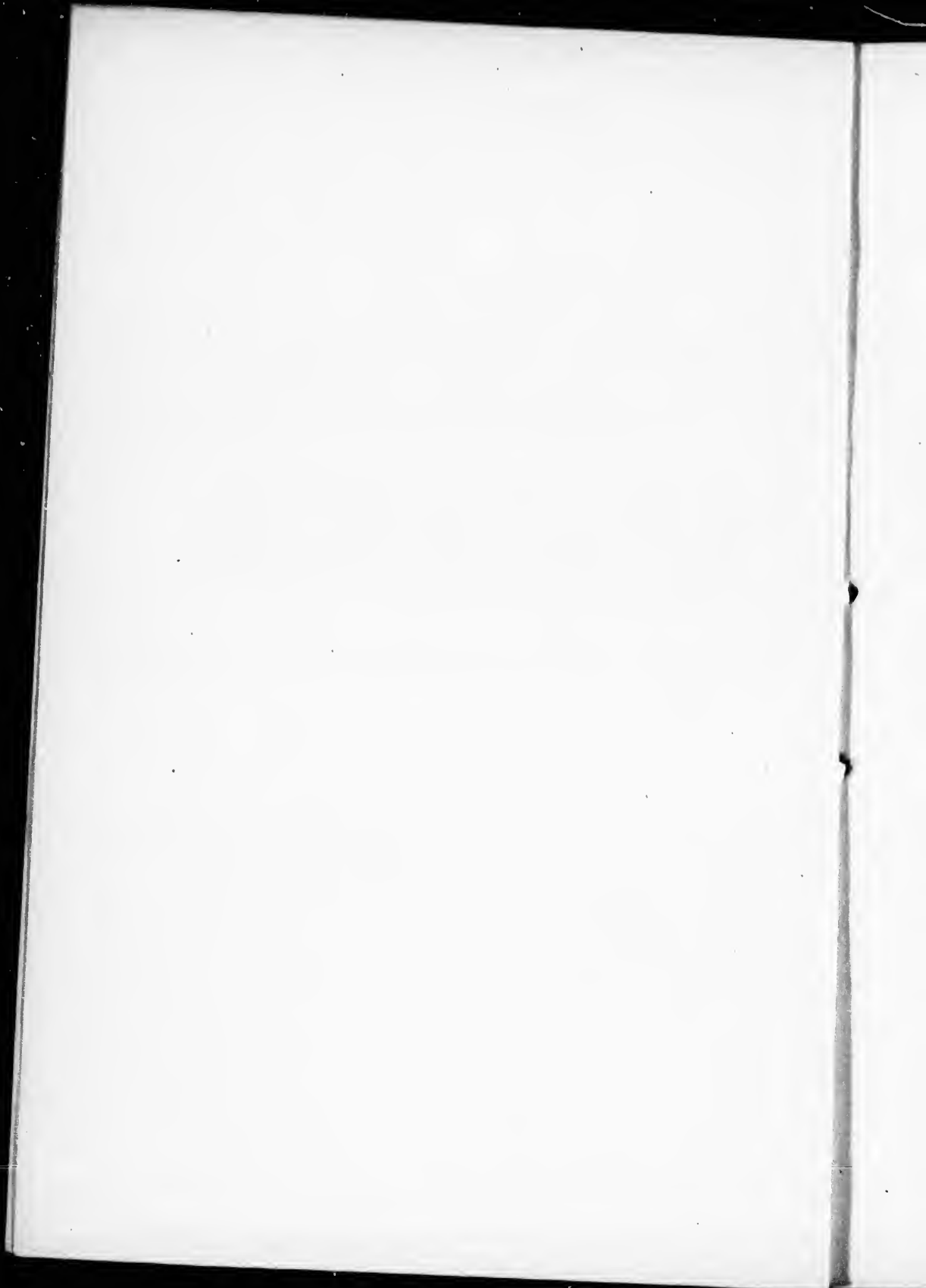
Sir,

Your obedient servant.

ALEX. BEGG,

Deputy Treasurer.

Hon. John Norquay,
Premier and Provincial Treasurer.





CLARKE ADMINISTRATION.

LEGISLATIVE EXPENSES.

1871 Members' pay.....	\$8801 60	
Speaker Leg. Council.....	500 00	
" " Assembly.....	800 00	
Clerk of Council.....	600 00	
" " Assembly.....	600 00	
Sergeant-at-Arms.....	60 00	
Usher of Black Rod.....	60 00	
Extra clerks.....	548 05	
Messengers.....	86 00	
Page.....	30 00	
Clothes for Page.....	48 75	
Translating.....	200 00	
Copying.....	73 50	
Sundries.....	364 28	
Speker's robe.....	23 50	
1872 Members' pay.....		\$12795 68
Speaker Leg. Council.....	9801 20	
" " Assembly.....	500 00	
Clerk of Council.....	800 00	
" " Assembly.....	600 00	
Sergeant-at-Arms.....	600 00	
Usher of Black Rod.....	80 00	
Extra clerks.....	80 00	
Messengers.....	236 00	
Translating.....	50 00	
Sundries.....	139 00	
	93 02	
1873 Members' pay.....		\$12979 22
Speaker Leg. Council.....	9402 00	
" " Assembly.....	500 00	
Clerk of " Council.....	800 00	
" " Assembly.....	700 00	
Sergeant-at-Arms.....	700 00	
Usher of Black Rod.....	100 00	
Extra clerks.....	80 00	
Messengers.....	953 00	
Hage.....	66 00	
Translating.....	50 00	
Sundries.....	690 50	
	102 05	
1874 Members' pay.....		\$14143 55
Speaker Leg. Council.....	9455 75	
" " Assembly.....	500 00	
Clerk of " Council.....	850 00	
" " Assembly.....	700 00	
Sergeant-at-Arms.....	800 00	
Usher of Black Rod.....	100 00	
Extra clerks.....	80 00	
Messengers.....	822 50	
Page.....	362 00	
Translating.....	50 00	
Sundries.....	654 50	
Speaker's gown.....	80 02	
Paid Attorney-General Clarke for silk gown.....	79 00	
	95 00	
		\$14628 77
		\$54547 12

ES.

DAVIS ADMINISTRATION.

LEGISLATIVE EXPENSES.

1874 Members' pay.....	\$9397 40
1875 Speaker Leg. Council.....	200 00
" " Assembly.....	800 00
Clerk of Council.....	700 00
" Assembly.....	700 00
Sergeant-at-Arms.....	100 00
Usher of Black Rod.....	50 00
Extra clerks.....	1300 00
Messengers.....	542 00
Page.....	50 00
Translating.....	350 00
Sundries.....	269 00
	<hr/>
	\$14458 40

2795 68

1875 Member's pay.....	9188 40
1876 Speaker Leg. Council.....	200 00
" " Assembly.....	800 00
Clerk of Council.....	700 00
" Assembly.....	700 00
Sergeant-at-Arms.....	100 00
Usher of Black Rod.....	75 00
Extra clerks.....	399 50
Messengers.....	216 00
Page.....	50 00
Translating.....	1337 00
Sundries.....	254 70
	<hr/>
	\$14020 60

2799 22

1877 Members' pay.....	7331 60
Speaker of Assembly.....	800 00
Clerk of Assembly.....	700 00
Sergeant-at-Arms.....	100 00
Extra clerks.....	970 00
Messengers.....	424 00
Page.....	50 00
Translating.....	1000 00
Sundries.....	92 40
	<hr/>
	\$11468 00

143 55

As the expenditure under the Clarke Administration covers four Sessions of Parliament, in order to complete a comparative statement the estimated expenses for 1878 under the Davis Government is therefore added The actual expenditure will not exceed this sum.....

\$10500 00

\$50447 00

Showing a saving effected under this head by the Davis Administration of.....

\$4100 12

28 77

7 12

5

CLARKE ADMINISTRATION.

CIVIL GOVERNMENT.

1871	Attorney-General	\$2861 26	
	Provincial Secretary	2866 17	
	Provincial Treasurer	1946 87	
	Minister of Public Works	1507 92	
	Deputies of Departments	1800 00	
	Clerk of Executive Council	500 00	
	Private Secretary	1217 78	
	Superintendent of Public Works	721 54	
	Messengers, Caretaker, etc.	1190 77	
		<hr/>	\$14612 31
1872	Attorney-General	\$2241 16	
	Provincial Secretary	2094 50	
	Provincial Treasurer	2015 91	
	Minister of Public Works	1227 67	
	President of Council	500 00	
	Deputies of Departments	1983 28	
	Clerk of Executive Council	1120 99	
	Private Secretary	1652 96	
	Superintendent of Public Works	900 00	
	Librarian	100 00	
	Messengers, Caretaker, etc.	1249 50	
	Miscellaneous	452 44	
		<hr/>	\$16553 41
1873	Attorney-General	\$2000 00	
	Provincial Secretary	2000 00	
	Provincial Treasurer	2000 00	
	Minister of Public Works	2000 00	
	President of Council	500 00	
	Deputies of Departments	2199 96	
	Clerk of Executive Council	666 64	
	Private Secretary	1268 31	
	Librarian	200 00	
	Superintendent of Public Works	900 00	
	Messengers, Caretaker, etc.	1594 30	
	Miscellaneous	948 00	
		<hr/>	\$16277 21
Part of			
1874	Attorney-General	\$1166 67	
	Provincial Secretary	1166 68	
	Provincial Treasurer	1166 59	
	Minister of Public Works	1166 67	
	President of Council	1266 66	
	Deputies of Departments	1099 98	
	Clerk of Executive Council	621 23	
	Private Secretary	500 00	
	Librarian	200 00	
	Superintendent of Public Works	450 00	
	Messengers, Caretaker, etc.	691 65	
	Miscellaneous	739 38	
		<hr/>	\$10235 51
			<hr/>
			\$37663 44

1874

1875-
1876

1877

CLARKE ADMINISTRATION.

ADMINISTRATION OF JUSTICE.

1871	Pay of Police Force.....	7718 18	
	Clothing, provisions and sundries for Police Force.....	4658 07	
	Extra Constables.....	548 92	
	Magistrates' expenses.....	571 54	
	Clerks of Courts.....	540 00	
	Sheriff Sutherland.....	677 57	
	Witnesses.....	290 00	
	Jury.....	1444 83	
	Extra Counsel fees.....	300 00	
	Inquests.....	194 50	
	Lunatics.....	191 40	
	Miscellaneous.....	379 86	
			\$17521 87
1872	Pay of Police Force.....	7752 71	
	Clothing, provisions and sundries for Police Force.....	5630 08	
	Extra Constables.....	129 47	
	Magistrates' expenses.....	459 90	
	Clerks of Courts.....	1003 54	
	Sheriff Armstrong for pay of jurors, sundries and salary as Sheriff.....	3824 45	
	Witnesses.....	14 00	
	Extra counsel fees.....	30 00	
	Interpreters.....	63 00	
	Inquests.....	124 19	
	Lunatics.....	113 40	
	Miscellaneous.....	1448 09	
			\$20680 06
1873	Pay of Police Force.....	4821 38	
	Clothing, provisions and sundries for Police Force.....	1025 22	
	Magistrates' expenses.....	20 00	
	Clerks of Courts.....	2474 00	
	Prothonotary.....	999 08	
	Interpreter.....	85 00	
	Inquests.....	552 16	
	Lunatics.....	100 00	
	Extra Counsel fees.....	350 00	
	Sheriff Armstrong, for pay of jurors, sundries and salary as Sheriff.....	6123 26	
	Miscellaneous.....	1987 48	
	Summoning jury.....	120 00	
			\$18674 96
Part of 1874	Pay of Police Force.....	1584 21	
	Clothing, provisions and sundries for Police Force.....	127 39	
	Clerks of Courts.....	1471 57	
	Prothonotary.....	999 99	
	Sheriff Armstrong, for pay of jurors, sundries and salary as Sheriff.....	5931 91	
	Maintenance of Gaol.....	849 41	
	Interpreter.....	67 50	
	Inquests.....	205 37	
	Lunatics.....	15 00	
	Miscellaneous.....	1471 06	
			\$12733 41
			\$90960 62

APPENDIX

Amount of Administration charged by the Clarke Government to the Dominion Government for Gordon and Lepine trials, disallowed by Dominion Government and therefore chargeable to Administration of Justice.....	\$7346 75
Less amount appearing under heads of Indictments and Literary Hire.....	2825 00

\$651 75

\$74602 87

TICE.

DAVIS ADMINISTRATION.

ADMINISTRATION OF JUSTICE.

7718 18
 4658 07
 548 92
 571 54
 540 00
 677 57
 290 00
 1444 83
 300 00
 194 50
 191 40
 379 86
 \$17521 87
 7752 71
 5630 08
 129 47
 459 90
 1093 54
 3824 45
 14 00
 30 00
 63 00
 124 19
 113 40
 448 09
 \$20680 36
 4821 38
 025 22
 20 00
 474 90
 999 98
 95 00
 552 16
 100 00
 350 00
 123 26
 987 48
 420 00
 \$18674 96
 384 21
 27 39
 71 57
 99 99
 31 91
 49 41
 67 50
 35 37
 15 00
 71 06
 \$12733 41
 \$40960 62

1874	Prothonotary	\$1000 00
1875	Clerks of Courts	2783 22
	Chief Constable	718 62
	Constables	413 85
	Sheriff Armstrong for sundries	414 47
	Pay of jurors	2800 00
	Interpreters and Crier	296 00
	Witnesses	91 00
	Extra Counsel fees	42 00
	Making arrests	297 54
	Maintenance of Gaol	3451 40
	Inquests	543 85
	Lunatics	274 89
	Books for Prothonotary office, etc	439 47
	Miscellaneous	2473 29
		\$16027 60
1875	Prothonotary	1309 37
1876	Assistant Prothonotary	123 00
	Clerks of Courts	4341 32
	Chief Constable	1049 94
	Constables	332 90
	Sheriff Armstrong for sundries and salary	1651 05
	Pay of jurors	5012 65
	Summoning jury	328 20
	Interpreter	50 00
	Witnesses	149 25
	Making arrests	484 46
	Maintenance of Gaol	5106 16
	Inquests	1034 35
	Lunatics	485 75
	Books	169 77
	Miscellaneous	1932 21
		\$29065 93
1877	Prothonotary	1333 32
	Assistant Prothonotary	491 00
	Safe in Prothonotary office	1016 98
	Clerks of Courts	2324 77
	Chief Constable	958 29
	Constables	64 85
	Sheriff Inkster, sundries	317 90
	Pay of jurors	3400 00
	Summoning jury	162 20
	Interpreter	7 50
	Witnesses	68 50
	Making arrests	508 30
	Maintenance of Gaol	3703 14
	Inquests	277 51
	Lunatics	1214 65
	Engraving Law Stamps	948 92
	Extra Counsel fees	99 50
	Miscellaneous	1829 78
		\$10328 89
		\$50000 67

NOTE.—In 1875-76 there is an amount of \$2407.05 chargeable to Dominion Government, but as it remains unsettled, it has been included in the above statement, showing a saving effected under this head by the Davis Government of \$15373 70

6061 75
 \$7462 87

CLARKE ADMINISTRATION.

SECRET SERVICE.

1872.						
Jany.	3	Paid	Hon. T. Howard.....	\$300	00	
March	18	"	Attorney-General Clarke	100	00	
April	6	"	Hon. M. A. Girard.....	135	00	
May	1	"	Attorney-General Clarke.....	452	60	
Nov.	9	"	" " "	476	50	1464 10
1873.						
March	12	"	" " " "	665	00	
Aug.	12	"	" " " "	540	00	
"	20	"	" " " "	1082	75	
Sept.	27	"	" " " "	480	00	
Nov.	5	"	" " " "	480	00	
Dec.	31	"	" " " "	1660	85	4908 60
1874.						
Feby.	9	"	" " " "	720	00	
March	2	"	" " " "	600	00	
July	1	"	" " " "	300	00	1620 00
					<u>\$7992 70</u>	

CLARKE ADMINISTRATION.

INDICTMENTS.

1871.						
Jany.	12	Paid	Attorney-General Clarke	\$250	00	
1872.						
June	5	"	" " " "	\$950	00	
Oct.	14	"	" " " "	1050	00	2000 00
1873.						
Feb.	15	"	" " " "	750	00	
March	12	"	" " " "	625	00	
Sept.	30	"	" " " "	750	00	
Oct.	6	"	" " " "	1950	00	
Nov.	18	"	" " " "	750	00	4825 00
1874.						
Feby.	28	"	" " " "	750	00	
July	1	"	" " " "	850	00	1600 00
					<u>\$8675 00</u>	

DAVIS ADMINISTRATION.
SECRET SERVICE.

NONE.

Showing a saving effected under this head by the
 Davis Government of..... \$7992. 70

64 10

08 60

20 00

92 70

DAVIS ADMINISTRATION.
CROWN COUNSEL FEES.

July 1, 1874 }
 to } Paid Walker & Dubuc..... \$517 00
 June 30, 1875 }

July 1, 1875 }
 to } " " " 1518 75
 Dec. 31, 1876 }

Jan. 1, 1877 }
 to } " " " 1065 95
 Dec. 31, 1877 }

\$3101 70

Showing a saving effected under this head by the
 Davis Administration of..... \$5573 30

50 00

00 00

25 00

00 06

5 00

CLARKE ADMINISTRATION.

EXTRA SERVICES OF CLERKS.

1871	L. B. Harpin	7 50	
	F. C. Chenier	7 50	
1872	F. I. Clarke		15 00
1873	P. B. Douglas		692 00
	J. H. Bell	55 00	
	F. W. Buchanan	50 00	
	R. M. Howard	53 33	
	A. Maxwell	81 00	
	F. I. Clarke	859 00	
Part of			
1874	F. I. Clarke	262 00	\$1158 33
	H. Seers	172 00	
	T. Fauteux	328 00	
	W. N. Kennedy	48 00	
	Thos. Spence	65 60	
	Chas. N. Bell	200 00	
	A. Leveque	85 00	
	J. E. Tetu	70 00	
	E. Tassé	35 00	
	T. H. Barton	15 30	
			\$1280 90
			\$3141 23

CLARKE ADMINISTRATION.

LIVERY HIRE.

1871	Paid several accounts amounting in all to	\$ 78 00
1872	" " " "	66 66
1873	" " " "	798 00
Part of		
1874	" " " "	888 50
		\$1881 16

DAVIS ADMINISTRATION.

EXTRA SERVICES OF CLERKS.

1874 A. O. Garnot	\$ 360 00	
1875 F. I. Clarke	50 00	
O. Labrie	52 50	
T. Spence	48 90	
	<u> </u>	\$ 506 40
1875 A. O. Garnot	\$ 559 00	
1876 Alexander Begg	308 50	
T. Spence	100 00	
	<u> </u>	\$ 967 50
1877 Alexander Begg		463 00
		<u> </u>
		\$1986 90
Showing a saving under this head by the Davis Administration of.....		\$1204 88

ERKS.
0
0
- \$ 15 00
692 00
0
0
0
3
0
0
\$1158 33

\$1280 90

\$3141 23

DAVIS ADMINISTRATION.

LIVERY HIRE.

1875-75 Paid several accounts amounting in all to.....	\$599 50
1875-76 " " " " "	540 00
1877 " " " " "	622 00
	<u> </u>
	\$1761 50

\$ 78 00
66 66
798 00

888 50

\$1881 16

Showing a saving effected under this head by
the Davis Administration of..... \$69 66

The above does not include a large amount for horse hire in connection with the Gordon case, which, however, appears in the appendix to Administration of Justice.

CLARKE ADMINISTRATION.

RENT OF GOV'T OFFICES.

1871			
March	Paid sundry sums for rent.....	\$343 00	
June	" " "	274 50	
July	" " "	75 00	
August	" " "	150 00	
October	" " "	105 00	
November	" " "	466 25	
December	" " "	93 75	
		-----	\$1507 50
1872			
January	" " "	520 00	
March	" " "	51 00	
June	" " "	500 00	
July	" " "	500 00	
October	" " "	100 00	
November	" " "	500 00	
		-----	\$3151 00
1873			
March	" " "	500 00	
May	" " "	500 00	
September	" " "	500 00	
November	" " "	200 00	
		-----	\$2000 00
1874			
From			
Jan. to	} Paid several small amounts.....		
June			
			332 01

			\$6010 51

CLARKE ADMINISTRATION.

INTEREST ON ADVANCES

MADE BY THE BANKS, &c., TO GOVERNMENT.

1873	Paid interest to Merchants Bank.....	\$ 7 50
1874	" " " do	10 00
"	" " Hudson's Bay Co.....	1210 89
"	" " A. McMicken.....	45 64

		\$1274 03

DAVIS ADMINISTRATION.

RENT OF GOV'T OFFICES.

1874-		
1875	Paid several amounts	\$1080 00

Showing a saving effected under this head by the Davis Administration of.....		\$4925 51
--	--	-----------

The rent of County Court Houses under both the Clarke
and Davis Governments is not included in the above.

ES.

507 50

151 00

00 00

32 01

10 51

DAVIS ADMINISTRATION.

INTEREST ON ADVANCES
MADE BY THE BANKS, &c., TO GOVERNMENT.

1874-75	Paid interest to Merchants Bank	94 35
1875-6	" " " "	319 90
		\$414 25

Showing a saving effected under this head by the Davis Government of.....		\$859 98
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CLARKE ADMINISTRATION.

PRINTING.

From					
1 Jany., 1871	}	Coldwell & Cunningham.....	\$4261	12	
to		Myrand	75	37	
31 Dec., 1871		Royal.....	547	24	4883 73
From					
1 Jany., 1872	}	Coldwell & Cunningham.....	8415	98	
to		Bourdeau & Co.....	1822	51	
31 Dec., 1872		Brokovski & Co.....	131	18	
		Royal.....	208	00	
		Myrand	111	75	
		Mulvey.....	49	00	10738 42
From					
1 Jany., 1873	}	Coldwell & Cunningham....	10280	45	
to		Bourdeau & Co.....	3005	05	
30 June 1874		Brokovski & Co.....	2214	40	
		Myrand	145	00	
		Mulvey	60	00	
		N. D. Gagnier & Co.....	3764	90	
		Laurie	45	25	
		Kenny & Luxton	159	16	
		E. L. Barber.....	38	00	19712 21
					\$35834 36

From
1 July,
to
30 June

From
1 July
to
31 Dec

From
1 Jan
31 Dec

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1871
1875
1871
1871
1775
1876

DAVIS ADMINISTRATION,

PRINTING.

From				
1 July, 1874	}	E. L. Barber.....	1076	62
to		J. A. Kenny.....	1883	20
30 June, 1875	}	<i>Standard Co.</i>	390	18
		N. D. Gagnier & Co	2419	08
		E. Brokovski.....	43	00
		Laurie.....	15	00
				5827 08

From				
1 July, 1875	}	J. A. Kenny.....	10782	17
to		N. D. Gagnier & Co.....	8197	60
31 Dec. 1876	}	E. L. Barber.....	446	00
		J. M. McGregor.....	173	75
		Laurie	60	50
		Myrand.....	60	00
				19720 02

From				
1 Jan., 1877	}	J. A. Kenny.....	5644	79
to		N. D. Gagnier & Co.....	4329	71
31 Dec. 1877	}	Wm. Code.....	132	58
				10107 08

\$35755 18

Showing that notwithstanding the increase in printed matter necessitated by the growth of Legislative business as per statement A annexed the total expenditure under this head by the Davis Government only exceeds that of the Clarke Administration by the small sum of..... \$420 82

STATEMENT A.

	Clarke Administration. No. of pages.	Davis Administration. No. of Pages.
1871-4 Assembly Journals	345	90
1875-7 " "	—	481
1871-7 Council Journals	332	184
1871-4 Statutes	350	70
1775		503
1876-7		369
	<hr/>	<hr/>
	1027 pages	1697 pages

CLARKE ADMINISTRATION.
STATIONERY.

From 1 Jan., 1871,) to 31 Dec., 1871. }	Paid sundry accounts.....	\$1268 60
From 1 Jan., 1872,) to 31 Dec., 1872. }	" " "	1492 54
From 1 Jan., 1873,) to 30 June, 1874. }	" " "	3948 97
		<u>\$6710 17</u>

CLARKE ADMINISTRATION.
CHARITIES.

1871 St. Boniface Hospital.....	\$ 500 00
1872 " "	500 00
	<u>\$1000 00</u>

DAVIS ADMINISTRATION.
STATIONERY.

	From			
\$1268 66	1 July, 1874,)	to	Paid sundry accounts.....	\$1465 27
	30 June, 1875)			
1492 54	From	1 July, 1875,)	" " "	2302 57
	to	31 Dec., 1876.)		
3948 97	From	1 Jan., 1877,)	" " "	1463 38
	to	31 Dec., 1877,)		
<u>\$6710 17</u>				<u>\$5231 22</u>

Showing a saving effected under
this head by the Davis Administra-
tion of..... \$1478 95

DAVIS ADMINISTRATION.
CHARITIES.

\$ 500 00	1854 Winnipeg Hospital.....	\$1000 00		
500 00	1875 St. Boniface "	2250 00		\$ 500 00
	1875 Winnipeg "			1250 00
<u>\$1000 00</u>	1876 St. Boniface "	625 00		375 00
	1877 Winnipeg "			375 00
	1877 St. Boniface "			375 00
		<u>\$3875 00</u>		<u>\$2125 00</u>
				3875 00
				<u>\$6000 00</u>

Showing that under this head the Davis Admin-
istration has exceeded the expenditure
of the Clarke Government by..... \$5000 00

CLARKE ADMINISTRATION.

EDUCATION.

1871. Protestant.....	\$2260 26	
Catholic.....		\$1150 00
1872. Protestant.....	3748 74	
Catholic.....		2844 00
1873. Protestant.....	3732 54	
Catholic.....		5346 00
Part of		
1874. Protestant.....	1750 00	
Catholic.....		1750 00
	<u>\$11491 54</u>	<u>\$11090 00</u>
		\$11491 54
Total education.....		<u>\$22581 54</u>

CLARKE ADMINISTRATION.

IMMIGRATION & AGRICULTURE

1871. Sundry accounts expended.....	\$ 678 36
1872. " " "	2548 45
1873. " " "	1286 27
Part of	
1874. " " "	4725 00
	<u>\$9238 08</u>

1874. E
1875. C
1875. I
1876. C
1877. I

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1874
1875
1877

DAVIS ADMINISTRATION.

EDUCATION.

1150 00
 2844 00
 346 00
 750 00
 090 00
 491 54
 581 54

1874. Protestant...	\$3644 94	
1875. Catholic		\$3355 06
1875. Protestant.....	5884 94	
1876. Catholic.....		4690 06
1877. Protestant	4432 50	
Catholic.....		3567 50
	<u>\$13962 38</u>	<u>\$11612 62</u>
		\$25575 00

Showing that under this head the Davis Administration has exceeded the expenditure of the Clarke Government by \$2993 46.

DAVIS ADMINISTRATION.

IMMIGRATION & AGRICULTURE

RE
 78 36
 48 45
 86 27
 25 00
 38 08

1874-75. Sundry accounts expended.....		\$5254 00
1875-76. " " "		3023 70
1877, " " "		1000 00
		<u>\$9277 70</u>

Showing under this head that the Davis Administration has exceeded the expenditure of the Clarke Government by the sum of \$ 39 62

CLARKE ADMINISTRATION.

BETTER TERMS DELEGATION.

1873.	Paid several sums amounting in all to.....	\$5735 90
Part of	" " " " "	4670 50
1874		<u>4670 50</u>
		\$10.406 40

CLARKE ADMINISTRATION.

FUEL.

WOOD AND COAL.

From		
1 Jan., 1871, }	Paid sundry accounts for wood, &c.,	\$ 602 74
to		
31 Dec., 1871. }	and cutting.....	
From		
1 Jan., 1872, }	" " " "	1925 60
to		
31 Dec., 1872. }		
From		
1 Jan., 1873, }	" " " "	7313 10
to		
30 June, 1874. }		
		<u>7313 10</u>
		\$9841 44

ON.

\$5735 90
4670 50

\$10.406 40

DAVIS ADMINISTRATION.

BETTER TERMS DELEGATION.

1875-76. Paid several sums amounting in all to..... \$2004 00

Showing a saving effected under this head by the Davis Administration of..... \$8402 40

It is also to be borne in mind that the Davis Administration obtained by their visit to Ottawa an increase of the subsidy to \$90,000.

DAVIS ADMINISTRATION.

FUEL.

WOOD AND COAL.

\$ 602 74

From 1 July, 1874, }
to 30 June, 1875. } Paid sundry accounts for wood, &c., and cutting..... \$3031 00

1925 60

From 1 July, 1875, }
to 31 Dec., 1876. } " " " " 4847 44

7313 10

From 1 Jan., 1877, }
to 31 Dec., 1877. } " " " " 1739 45

\$9617 8

9841 44

Showing a saving effected under this head by the Davis Administration of..... \$223 55

To further shew the reduction effected in the consumption of fuel by the Davis Government it should be noted that whilst they bore the expense of heating Government House, Court House and Jail and Government offices the Clarke Administration during 1871 had only Government offices and a small Police Station to heat.

CLARKE ADMINISTRATION.

MISCELLANEOUS.

1871	Enumerators.....	\$1396 00	
"	Elections	902 50	
"	Library	447 86	
"	Subscription to papers	33 20	
"	Grant to Winnipeg Engine Co.....	100 00	
"	Sundries	623 21	
1872	Enumerators.....	\$1025 00	\$3502 77
"	Library	145 45	
"	Pound Keepers.....	440 63	
"	Subscription to papers.....	71 35	
"	Registry Books.....	141 32	
"	Engraving	279 26	
"	Revising Laws.....	160 00	
"	Safe for office	563 82	
"	Insurance	70 00	
"	Sundries	1184 23	
1873	Sheriff Armstrong for preparing Voters' List.....	2100 04	4081 56
"	Assistance to Sheriff Armstrong in preparing Voters' List.....	759 65	
"	Pound Keepers.....	60 00	
"	Subscription to papers	32 50	
"	Sundries.....	1144 78	
Part of 1874	Sheriff Armstrong for preparing Voters' List.....	250 00	4096 97
"	Assistance to Sheriff Armstrong in preparing Voters' List.....	188 40	
"	Pound Keeper	20 00	
"	Investigation into cause of fire at Parliament Buildings.....	141 50	
"	Sundries	564 85	
"	Paid refund of Liquor Licenses for 1872-3-4.....	2847 50	
			4012 25
			\$15693 55

DAVIS ADMINISTRATION.

MISCELLANEOUS.

1874-75	Voters' List	\$2489 00	
	Elections	2250 55	
	Vital Statistics.....	245 50	
	Aid to Railway delegation.....	250 00	
	Sundries	393 93	
			\$5628 98
1875-76	Voters' List	\$2351 42	
	Elections	105 00	
	Statistics	316 00	
	Subscriptions to papers.....	21 50	
	Centennial Expenses.....	239 75	
	Bonus to Kildonan	50 00	
	Sundries	531 52	
			3615 19
1877	Voters' List.....	1274 57	
	Vital Statistics.....	439 00	
	Elections	145 00	
	Indemnity to R. M. Howard.....	500 00	
	County Court Safes on account.....	221 40	
	Indemnity to C. Stewart for loss of mule	100 00	
	Sundries	1964 27	
			4644 24
			\$13888 41
	Showing a saving effected under this head by the Davis Government of		\$1805 14

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86
20
00
21
\$3502 77
00
45
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55
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6
0
2
0
3
4081 56
4
4096 97
4012 25
5693 55

CLARKE ADMINISTRATION.

ROADS, BRIDGES AND FERRIES.

1871 Making and repairing roads	\$9233 08	
Making and repairing bridges	4442 64	
Compensation for road land	170 34	
Ferries—Red River and Assiniboine.....	1031 70	
Plan of Assiniboine bridge	100 00	
Timber and lumber.....	353 88	
	<hr/>	\$15332 64
1872 Making and repairing roads	4126 39	
Making and repairing bridges	5301 11	
Compensation for road land	50 00	
Ferries—Kildonan, etc	254 65	
	<hr/>	9732 15
1873 Making and repairing roads	608 50	
Making and repairing bridges	4515 73	
Ferries and pontoon bridge over Assiniboine.....	3303 79	
	<hr/>	8428 02
Part of 1874 Making and repairing roads	18 82	
Making and repairing bridges	1428 50	
Ferries—Red River and pontoon bridge over Assi- boine	2911 07	
Timber and lumber.....	799 03	
Compensation for road land.....	226 50	
	<hr/>	5383 92
		<hr/>
		\$38876 73

RECAPITULATION.

Roads	\$14433 63
Bridges	16941 89
Ferries and pontoon bridge over Assiniboine.....	7501 21
	<hr/>
	\$38876 73

WORK PERFORMED ON ROADS, BRIDGES & FERRIES

FROM 1ST JANUARY, 1871, TO 30TH JUNE, 1874.

2208 feet bridging.
 15025 feet road bed.
 St. Norbert ferry.
 Red River and Assiniboine ferry.
 Kildonan ferry.
 Headingly ferry.
 St. Peter's ferry.

DAVIS ADMINISTRATION.

ROADS, BRIDGES AND FERRIES.

1874-			
1875	Making and repairing roads.....	1196 25	
	Making and repairing bridges	2398 87	
	Canal at Pointe de Chene	1176 00	
	Ferries	278 53	
	Timber and lumber.....	790 56	
	Sundries	100 00	
			5940 21
1875-			
1876	Making and repairing roads	3869 25	
	Making and repairing bridges	6408 65	
	Ferries	902 00	
	Timber and lumber.....	709 75	
	Canal and Dam at Seine River.....	270 00	
	Compensation for land.....	30 00	
	Sundries.....	613 84	
			12803 49
1877	Making and repairing roads.....	1108 62	
	Making and repairing bridges	2475 79	
	Ferries	565 98	
	Drain at Baie St. Paul.....	581 00	
	Canal at Seine River.....	70 00	
	Sundries.....	410 92	
	Road Overseers	167 40	
	Bonus to Rockwood and Township 15	300 00	
			\$5679 71
			<u>\$24423 41</u>

RECAPITULATION.

Roads	8717 28
Bridges.....	13959 62
Ferries	1746 51
	<u>\$24423 41</u>

WORK PERFORMED ON ROADS, BRIDGES & FERRIES

FROM 1ST JULY, 1874, TO 31ST DECEMBER, 1877.

2893 feet bridging.
 13772 } feet road bed.
 2424 } feet ditching.

16196

Canal work at Pointe de Chene \$1176.00 not included in above.

FERRIES.

St. Francois Xavier ferry.
 Steam ferry on Red River established.
 Assiniboine ferry.
 St. Charles ferry.
 Stinking River ferry.
 St. Paul's ferry.
 Headingly ferry.
 Kildonan ferry.
 St. Norbert ferry.
 Baie St. Paul ferry.
 St. Andrew's ferry.
 Poplar Point ferry.

Besides the above, the Statute Labor Act was put in force and a considerable amount of work performed on the roads under its provisions.

CLARKE ADMINISTRATION. PUBLIC BUILDINGS.

1871 Lumber	\$5173 70	
Timber	403 01	
Wages	1959 36	
D. Sinclair	275 00	
Real Estate Lot at Court House	2015 00	
Surveying same	8 25	
Furniture	970 11	
Sundries	241 71	
Less lumber and timber sold	\$11104 14	
1872 Lumber	555 87	\$10548 27
Timber	3975 06	
Wages	908 67	
Lime	1137 13	
Shingles	89 55	
Furniture	236 37	
Fitting up Parliament Buildings	998 89	
Sundries	228 50	
Less sale of lumber to several parties and also sum allowed by Dominion Government for erection of Emigrant sheds	1527 38	
	\$9162 15	
1873 Lumber	3585 32	5570 83
Timber	8119 73	
Material	7938 40	
Work	1553 46	
Lime	11961 64	
Iron Work	81 50	
Shingles	893 02	
Furniture	192 50	
Sundries	912 23	
Part of 1874 Lumber	2552 13	
Material	419 25	29205 66
Contract Work	81 00	
Iron Work	7355 89	
Lime	448 60	
Real Estate lot at Police Station	25 00	
Furniture	1000 00	
Sundries	282 50	
	1894 32	11496 56

RECAPITULATION OF PUBLIC BUILDINGS. FROM 1ST JANUARY 1871, TO 30TH JUNE, 1874.

Lumber	9547 20	
Timber	9270 08	
Work	14561 63	
Contract Work	7355 89	
Iron Work	1341 62	
Material	2260 38	
Furniture	3163 73	
Real Estate	3021 25	
Sundries	6295 54	
	\$56827 32	

The principal cause of the heavy expenditure under this head was the erection of Court House and Gaol, and purchase of land.

DAVIS ADMINISTRATION.
PUBLIC BUILDINGS.

GS.

\$5173 70
 463 01
 1959 36
 275 00
 2015 00
 8 25
 970 11
 241 71

 \$11104 14
 555 87
 \$10548 27
 3975 68
 968 67
 1137 13
 89 55
 236 37
 998 89
 228 50
 1527 38

 9162 15
 5585 32
 5576 83
 3119 73
 938 40
 553 46
 961 64
 8 50
 893 02
 192 50
 912 23
 552 13

 29205 66
 19 25
 81 00
 55 89
 48 60
 25 00
 0 00
 2 50
 4 32

 11496 56
 20
 08
 63
 89
 62
 38
 73
 25
 54

 \$56827 32

1874-			
1875	Lumber	96 00	
	Work	385 13	
	Iron work	207 30	
	Lightning Rods	176 00	
	Furniture	533 10	
	Sundries	1262 87	
1875-			
1876	Lumber		\$2660 49
	Timber	644 84	
	Work	267 84	
	Iron Work	2971 56	
	Material	2141 90	
	Painting	1869 04	
	Lightning Rods	67 70	
	Fire Extinguishers	69 15	
	Furniture	300 00	
	Lunatic Asylum	292 88	
	Purchase of Government Offices	966 50	
	Insurance	4601 14	
	Sundries	224 50	
		3833 29	
1877	Lumber		18250 34
	Work	216 13	
	Lightning Rods	1314 47	
	Painting	38 75	
	Furniture	257 50	
	Insurance	841 75	
	Ball Room for Governor General	250 00	
	Dominion Government—	661 51	
	Amount disallowed and therefore chargeable to this account....	492 70	
	Sundries	1575 26	
			5618 07

Showing a saving effected under this head by the Davis Government of \$26528 81
 \$30298 51

RECAPITULATION OF PUBLIC BUILDINGS.
FROM 1ST JULY, 1874, TO 31ST DECEMBER, 1877.

Lumber	956 97
Timber	267 84
Work	4996 36
Iron work	2349 20
Material	1869 04
Furniture	1667 73
Purchase of Government Offices	4601 14
Lunatic Asylum	966 50
Ball Room, Governor General	661 51
Lightning Rods	283 90
Fire Extinguishers	300 00
Insurance	474 50
Sundries	6671 42
Amount disallowed by the Dominion Government and therefore chargeable to this account.....	402 70
	<hr/> \$26528 81

The purchase of Government Offices and land and the maintenance of Government House, etc., included in this expenditure.

n of Court

DAVIS ADMINISTRATION.

COMPENSATION TO JOHN F. GRANT,

For Loss of Horse, voted by Parliament.

1875-76 John F. Grant, paid him..... \$ 800 00

NOTE.—In explanation of this amount it should be stated that the horse in question was originally the property of Peterson, an escaped convict. By order of the then Attorney-General (Hon. J. H. Clarke) the horse was confiscated. Grant subsequently bought the horse from the Government. Prior to this, Peterson had given a power of attorney to one Christianson to recover the animal. On the case being tried, the court ruled that the horse was the property of Christianson, Grant to pay the costs of the suit, which, amounting to a large sum, was subsequently refunded to him by Act of the Provincial Parliament.

DAVIS ADMINISTRATION.

COLLECTION OF WILD LAND TAX.

1875-76 Paid Jos. Lecomte.....	\$ 43 68	
" F. Chenier.....	291 78	
" R. M. Howard.....	435 13	
" F. Chenier, <i>copies deeds</i>	134 50	
		\$ 905 09
1877 Paid Jos. Lecomte.....	\$ 48 55	
" R. M. Howard.....	225 85	
		\$ 274 40
		<u>\$1179 49</u>

The above was an expenditure caused by the collection of a revenue created by the Davis Government, and is therefore special in its character.

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DAVIS ADMINISTRATION

SMALL POX EPIDEMIC.

1877	E. Benson, Vaccine.....	411 55
	Thos. Norquay, Vaccinating.....	15 00
	W. J. Piton, Quarantine Services.....	200 00
	H. C. Kemp " "	100 00
	W. Loucks " "	100 00
	Jos. Monkman " "	100 00
	D. Gunn, Jr. " "	11 50
		938 05

The above was a special expenditure rendered necessary to prevent the spread of small-pox into the Province.

DAVIS GOVERNMENT.

RECEPTION TO GOV.-GEN.

1877	Paid St. Anne's.....	\$ 50 00
	" St. Boniface.....	50 00
	" Emerson	50 00
	" Rockwood	50 00
	" Selkirk	50 00
	" St. Norbert.....	50 00
	" St. Andrew's.....	300 00
	" Winnipeg	
		\$650 00

The above was a special expenditure on account of the visit of His Excellency the Governor-General.

CLARKE ADMINISTRATION.

ROAD WORK,

Performed in Winnipeg, not included in Roads, Bridges and Ferries.

1871. Sundry amounts paid	\$3071	10	
1872. " "	1342	45	
1873. " "	125	00	
	-----		\$4538 46

There was no such expenditure as the above under the Davis administration.

RECAPITULATION OF EXPENDITURE.

	CLARKE. For 3½ yrs.	DAVIS. For 3½ yrs.
Legislative Expenses.....	54547 12	50447 00
Civil Government	57663 44	54561 45
Education.....	22581 54	25575 00
Printing.....	35334 36	35755 18
Immigration and Agriculture.....	9238 08	9277 70
Administration of Justice.....	74682 37	59309 67
Public Buildings.....	56827 32	26528 81
Road service.....	38876 73	24423 41
Extra services of Clerks.....	3143 23	1936 90
Livery hire.....	1831 16	1761 50
Charities	1000 00	6000 00
Secret Service.....	7992 70	
Indictments and Crown Counsel fees..	8675 00	3101 70
Stationery	6710 17	5231 22
Fuel, wood and coal.....	9841 44	9617 89
Better Terms Delegations.....	10406 40	2004 00
Rent of Offices, etc.....	6010 51	1085 00
Small Pox epidemic.....		938 05
Interest on advances by banks &c	1274 03	414 25
Collection of Wild Land Tax.....		1179 49
Compensation to J. F. Grant.....		800 00
Reception of Governor General.....		650 00
Making roads in Winnipeg.....	4538 46	
Miscellaneous	15693 55	13888 41
	-----	-----
	426867 61	334486 63

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REMARKS.

In comparing the foregoing comparative statements of expenditure, the following facts ought to be taken into consideration:

That the large decrease in the expenditure under the following heads is a direct gain to the country.

- Legislative expenses.
- Civil Government.
- Administration of Justice.
- Extra services of Clerks.
- Livery Hire.
- Secret Service.
- Indictments.
- Stationery.
- Fuel, Wood and Coal.
- Better Terms Delegation.
- Rent of Offices.
- Interest on advances.
- Miscellaneous.

The increase in the following expenditure has really been a gain to the country:

- Education.
- Agriculture.
- Charities.

In Printing, in order to form a just comparison of the expenditure, the amount of work required to be done by each Government ought to be borne in mind.

In Public Buildings the erection of the Court House and Gaol necessitated a large expenditure during the Clarke Administration and the Davis Government in the purchase of the Government Offices effected a large saving in rent to the country. Under this head the amount of material and labor used is shown so as to give a proper idea of the expenditure and the cause of it.

In Road service it will be seen that although the expenditure of the last 3½ years is very much less than the previous term, the work performed under the Davis Government is even more than that done by the Clarke Administration. It was the habit to let out large contracts for work to a few men, but of late years the policy of the Government has been to divide it up amongst the people, and this plan has been found productive of more work at a less cost to the country. Contractors as a rule must have their profit, while the people are willing to do the work for what it is really worth.

The following expenditure could not be avoided, and had to be met by the Government in the interest of the Province :
Small-Pox Epidemic.
Reception of Governor General.

The compensation to J. F. Grant is explained by a foot note already.

The expense of collecting the Wild Land Tax is well repaid by the amount of revenue derived from the Tax.

By the incorporation of Winnipeg the care of the streets was taken from the shoulders of the Government and is a heavy burden removed as can be seen by the statement of expenditure under that head.

MEMORANDUM.

TOTAL amount of money drawn by Attorney-General Clarke from the Treasury, from 1st January, 1871, to 30th June, 1874—three and a half years.

Salary as Attorneg-General.....	\$8269 09
Secret service.....	7557 70
Indictments.....	8675 00
Pay as member.....	1200 00
Amount of Better Terms expenditure, charged directly up to him	1961 00
	-----\$27662 79

