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[No. 213.]

1st Session, 8th Parliament, 27 Victoria, 1863.—2nd Sess.

B I L L .

An Act for granting to Her Majesty certain sums of money required for defraying certain expenses of the Civil Government and other purposes, for the year 1863, for making good certain sums expended for the public service in 1862, and for raising a Loan on the Credit of the Consolidated Revenue Fund.

Received and read first time, Friday, 9th
October, 1863.

Second reading, Friday, 9th October, 1863.

Honble. Mr. HOLTON.

G. Desbarats & M. Cameron, Queen's Printer.

An Act for granting to Her Majesty certain sums of money required for defraying certain expenses of the Civil Government and other purposes, for the year 1863, for making good certain sums expended for the public service in 1862, and for raising a Loan on the Credit of the Consolidated Revenue Fund.

MOST GRACIOUS SOVEREIGN :

WHEREAS it appears by Messages from His Excellency the Right Honorable Charles Stanley Viscount Monck, Governor General of British North America, and Captain General and Governor in Chief in and over this Province of Canada, and the Estimates accompanying the same, that the sums hereinafter mentioned are required to defray certain expenses of the Civil Government of this Province and of the Public Service thereof, and other purposes, for the year one thousand eight hundred and sixty-three and to make good certain sums expended for the Public Service, in the year one thousand eight hundred and sixty-two :—May it therefore please Your Majesty that it may be enacted, and be it enacted by the Queen's Most Excellent Majesty, by and with the advice and consent of the Legislative Council and Assembly of Canada, that—

1. From and out of the Consolidated Revenue Fund of this Province, there shall and may be paid and applied a sum not exceeding in the whole three millions, nine hundred and nine thousand, four hundred and fifty-four dollars, and thirty-seven cents, for defraying the several charges and expenses of the Civil Government of this Province for the year one thousand eight hundred and sixty-three, and not otherwise provided for, and to make good certain sums expended for the Public Service in the year one thousand eight hundred and sixty-two, and for other purposes set forth in the Schedule to this Act.

\$3,909,454 37
granted out of
consolidated
Revenue Fund.

2. It shall be lawful for the Governor in Council to authorize the raising, by way of loan on the credit of the Consolidated Revenue Fund of this Province, a sum not exceeding one million five hundred thousand dollars, to be placed to the credit of the said Consolidated Revenue Fund, towards making good the sums charged upon the said Fund by this Act, for the Public Service.

Loan of \$1,500,
000 authorized.

How to be
raised.

3. For the purpose of raising such sum as aforesaid, it shall be lawful for the Governor in Council to authorize the sale of Provincial Stock, or the issuing of Debentures, or both, to an amount not exceeding in the whole the sum last aforesaid ; and any Debentures so to be issued may be in such form, for such separate sums, at such rate of interest not exceeding five per centum per annum, and the principal and interest thereon may be made payable at such periods and at such places, as to the Governor in Council shall seem most expedient, the said principal and interest being hereby made chargeable upon the Consolidated Revenue Fund of this Province. 5 10

Rate of Interest.

Sums payable
out of Special
Funds.

Toronto Gaol.

4. The sum of eighteen thousand dollars appropriated in the Schedule hereunto annexed for the Toronto Gaol, shall be taken out of and charged upon the Upper Canada Building Fund ; and 15

Quebec Gaol.

The sum of fifteen thousand five hundred dollars appropriated in the said Schedule for the completion of the Quebec Gaol, shall be taken out of and charged upon the Building and Jury Fund for the District of Quebec, and

Kamouraska
Gaol, &c.

The sum of four thousand dollars appropriated in the said Schedule for repairing the Kamouraska Gaol and Court House, shall be taken out of and charged upon the Building and Jury Fund for the District of Kamouraska. 20

Accounts to be
laid before
Parliament.

5. Accounts in detail of all moneys raised, received and paid under this Act, and of the Provincial Stock or Debentures sold or issued under the same, and of the interest thereon, and of the redemption of the whole for any part thereof, and of all expenses attending the raising and payment of the sums to be raised, received and paid under this Act, shall be laid before both Houses of the Legislature of this Province, at each Session thereof. 25 30

Account to Her
Majesty.

6. The due application of all moneys expended under the authority of this Act, shall be accounted for to Her Majesty, Her Heirs and Successors, through the Lords Commissioners of Her Majesty's Treasury, in such manner and form as Her Majesty, Her Heirs and Successors shall be pleased to direct. 35

SCHEDULE.

SUMS GRANTED TO HER MAJESTY BY THIS ACT, AND THE PURPOSES
FOR WHICH THEY ARE GRANTED.

SERVICE.	Amount.	Total.
<i>Civil Government.</i>		
	\$ cts.	\$ cts.
Governor General's Secretary's Office.....	1,260 00	
Provincial Secretary's Office.....	12,826 76	
Provincial Registrar's Office.....	5,677 50	
Receiver General's Office.....	12,870 00	
Finance Minister's Department.....	\$14903 33	
Do Customs Branch.....	12910 00	
Do Audit Branch....	5840 00	
	33,653 33	
Executive Council Office.....	8,844 00	
Department of Public Works.....	19,840 67	
Bureau of Agriculture.....	13,090 00	
Post Office Department.....	24,400 00	
Crown Lands Department.....	\$45561 00	
Do Indian Branch...	6560 00	
	52,121 00	
Attorney and Solicitor General, East	2,410 00	
Do do West.....	3,350 00	
Contingencies of Public Departments.....	60,000 00	250,343 26
<i>Administration of Justice, East.</i>		
To meet Contingent Expenses of the Administration of Justice in L. C., not otherwise provided for.....	117,900 00	117,900 00
<i>Administration of Justice, West.</i>		
Salaries, Court of Chancery.....	7,200 00	
Do and Contingencies of Courts of Queen's Bench and Common Pleas.....	8,795 00	
Circuit allowances of Judges Court of Chancery.....	2,900 00	
Criminal Prosecutions	6,000 00	
To meet Contingent Expenses of the Administration of Justice in U. C., not otherwise provided for.....	2,000 00	26,895 00
<i>Police.</i>		
Amount required to meet the expenses of the River Police, Montreal, during the present year.....	11,200 00	
Do do of River Police, Quebec....	11,800 00	23,000 00
<i>Penitentiary, Reformatories and Prison Inspection.</i>		
For maintenance of Provincial Penitentiary....	\$57923 00	
Towards Building and Materials for do	4392 00	
	62,315 00	
For maintenance of Criminal Lunatic Asylum..	\$15201 00	
<i>Carried over.....</i>	15,201 00	418,138 26

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>	15,201 00	62,315 00
<i>Penitentiary, Reformatories and Prison Inspection.—Cont.</i>		418,138 26
For Building Materials, Tools, &c.	7,680 00	
Reformatory Penetanguishene;—maintenance of.	16,592 00	22,881 00
Do. Materials and labor for new prison and for houses for Guards.	12,000 00	
Do. St. Vincent de Paul; maintenance of	16,420 00	28,592 00
Do. Do. for house for Warden, Hospital additional Cells, Wall, Bridge and Fences.....	4,000 00	
	20,420 00	
Inspection of Prisons and Asylums.	12,500 00	
LEGISLATION.		146,708 00
<i>Legislative Council.</i>		
Salary of the Speaker for broken period, (Part) . . .	\$1,060 00	
Do Clerk.....	2,000 00	
Do Assistant Clerk and French Translator	1,600 00	
Do Law Clerk	1,000 00	
Do Chaplain and Librarian.....	800 00	
Do Gentleman Usher of the Black Rod..	400 00	
Do Sergeant at Arms.....	400 00	
Do Head Messenger.....	400 00	
Do Door Keeper.....	240 00	
Do Three Messengers for the Session at \$180 each.....	540 00	
Contingent Expenses.....	66,000 00	
	74,440 00	
<i>Legislative Assembly.</i>		
Salary of the Speaker, (Part).....	496 10	
Do Clerk.....	2,000 00	
Do Assistant Clerk.....	1,600 00	
Do Law Clerk and English Translator..	2,000 00	
Do Sergeant at Arms.....	400 00	
Contingent Expenses.....	211,471 66	
	217,967 76	
<i>General Expenses.</i>		
For Expense of Printing and Binding the Laws..	21,000 00	
For do Distributing do ..	3,500 00	
Grant to Parliamentary Library.....	4,000 00	
Salary of Clerk of the Crown in Chancery.....	1,280 00	
Contingencies of do do	600 00	
	30,380 00	
<i>Education.</i>		322,787 76
Additional Sum for Common Schools, U. and L. Canada ...	160,000 00	
(\$6000 of which out of the Lower Canada share to be applied to Normal Schools.)		
Aid to Superior Education Income Fund, L. C..	\$20,000 00	
Do do do U. C..	20,000 00	
	40,000 00	
<i>Carried over</i>	200,000 00	887,634 02

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>	200,000 00	887,634 02
<i>Education—Continued.</i>		
To be distributed as follows :		
Victoria College, Cobourg.....	\$5,000 00	
Queen's College, Kingston.....	5,000 00	
Regiopolis College, do	3,000 00	
St. Michael's College, Toronto.....	2,000 00	
Bytown College, Ottawa.....	1,400 00	
Grammar School Fund, Upper Canada.....	3,200 00	
L'Assomption College, Sandwich.....	400 00	
	\$20,000 00	
Salaries and contingencies of Department of Education, C. E.	18,385 00	
Do do do C. W.	13,100 00	
		231,485 00
<i>Literary and Scientific Institutions.</i>		
Aid to Medical Faculty, McGill College, Montreal.....	750 00	
Do. Do. Victoria College, Cobourg.....	750 00	
Do. School of Medicine, Montreal.....	750 00	
Do. Do. Kingston.....	750 00	
Do. Do. Toronto.....	750 00	
Do. Canadian Institute, Do.	750 00	
Do. Natural History Society, Montreal.....	750 00	
Do. Historical Society, Quebec.....	750 00	
Do. Canadian Institute, Ottawa.....	300 00	
Do. Atheneum, Do.	300 00	
Observatory, Quebec, to defray Expenses of.....	2,400 00	
Do. Toronto, Do.	4,800 00	
Do. Kingston, Do.	500 00	
Do. Isle Jesus, Do.	500 00	
		14,800 00
<i>Hospitals and Charities.</i>		
Aid to Toronto Hospital.....Toronto..	6,400 00	
Do. Do. for County Patients.....do ..	4,800 00	
Do. Do. House of Industry.....do ..	2,400 00	
Do. Protestant Orphan's Home and Female Aid Society,.....do ..	640 00	
Do. Magdalen Asylum,.....do ..	480 00	
Do. Roman Catholic Orphan Asylum,.....do ..	640 00	
Do. Lying-in Hospital,.....do ..	480 00	
Do. Deaf and Dumb Institution,.....do ..	1,600 00	
Do. Public Nursery for children of the Poor,..do ..	320 00	
Do. House of Providence,.....do ..	320 00	
Do. Indigent sick,.....Quebec..	3,200 00	
Do. Hospice de la Maternité,.....do ..	480 00	
Do. Roman Catholic Orphan Asylum,.....do ..	480 00	
Do. Asylum of the Good Shepherd,.....do ..	640 00	
Do. Managers of Protestant Female Orphan Asylum,.....do ..	320 00	
Do. Finlay Asylum,.....do ..	320 00	
Do. Male Orphan Asylum,.....do ..	320 00	
Do. St. Bridget's Asylum,.....do ..	320 00	
Do. Ladies' Protestant Home,.....do ..	320 00	
<i>Carried over</i>	24,480 00	1,133,919 02

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>	24,480 00	1,133,919 02
<i>Hospitals and Charities.—Continued.</i>		
Aid to Canada Military Asylum for Widows and Orphans.....	Quebec .. 160 00	
Do Indigent Sick	Montreal .. 3200 00	
Do Corporation of the General Hospital	do .. 4000 00	
Do St. Patrick's Hospital	do .. 1600 00	
Do Sœurs de la Providence	do .. 1120 00	
Do General Hospital des Sœurs de la Charité	do .. 800 00	
Do Bonaventure Street Asylum	do .. 430 00	
Do Nazareth Asylum, Blind and Destitute Children	do .. 430 00	
Do St. Patrick's Roman Catholic Orphan Asylum	do .. 640 00	
Do Protestant Orphan Asylum	do .. 640 00	
Do House of Refuge	do .. 480 00	
Do University Lying-in Hospital	do .. 480 00	
Do Lying-in Hospital under care of Sœurs de la Miséricorde	do .. 480 00	
Do Deaf & Dumb Institution, Montreal	do .. 1600 00	
Do Ladies Benevolent Society for Widows and Orphans	do .. 320 00	
Do Charitable Association of the Ladies of the Roman Catholic Asylum	do .. 320 00	
Do Magdalen Asylum (Ladies of Bon Pasteur)	do .. 320 00	
Do Eye and Ear Institution	do .. 320 00	
Do Montreal Dispensary	do .. 320 00	
Do Montreal Home and School of Industry	do .. 320 00	
Do St. Vincent de Paul Asylum	do .. 430 00	
Do Kingston General Hospital	Kingston .. 4800 00	
Do Indigent Sick	do .. 2400 00	
Do Hôtel-Dieu Hospital	do .. 800 00	
Do Orphan Asylum	do .. 640 00	
Do Hamilton Hospital	Hamilton .. 4800 00	
Do Orphan Asylum	do .. 640 00	
Do Roman Catholic	do .. 640 00	
Do Indigent Sick	Three Rivers .. 2240 00	
Do London Hospital	London .. 2400 00	
Do Protestant Hospital	Ottawa .. 1200 00	
Do Roman Catholic Hospital	do .. 1200 00	
Do Sorel Hospital	Sorel .. 320 00	
Do St. Hyacinthe Hospital	St. Hyacinthe .. 320 00	
	65290 00	
Do Marine and Emigrant Hospital, Quebec	19783 00	
Do Provincial Lunatic Asylum, Toronto, maintenance	55,295 00	
Do do maintenance of Female Branch	7,540 00	62835 00
Do Orillia Branch Asylum, maintenance ..	13,167 00	
additions and repairs ..	500 00	13667 00
<i>Carried over</i>	161,575 00	1,133,919 02

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>	161,575 00	1,133,919 02
<i>Hospitals and Charities.—Continued.</i>		
Aid to Malden Asylum, maintenance..... 24,500 00		
Pony engine, additions and repairs 1,000 00	25,500 00	
Do St. John's Asylum, maintenance and repairs.....	13,000 00	
Do Beauport Asylum, Quebec.....	63,000 00	
Do Shipwrecked Mariners.....	600 00	263,675 00
<i>Geological Survey.</i>		
To meet expenses of the Geological Survey of the Province, in the year 1863.....	15,000 00
<i>Arts, Agriculture and Statistics.</i>		
Aid to the Boards of Arts and Manufactures, Upper and Lower Canada, at \$2,000 each.....	4,000 00	
Publication of Specification and Drawing of Patents	1,400 00	5,400 00
<i>Agricultural Societies.</i>		
Aid to Boards of Agriculture, Upper and Lower Canada, at \$4,000 each.....	8,000 00	8,000 00
MILITIA.		
Deputy Adjutant General for Lower Canada... \$2,240 00		
Do Upper Canada... 2,000 00		
Chief Clerk and Accountant..... 2,000 00		
Assistant do 1,200 00		
1 Clerk..... 1,200 00		
1 do 1,000 00		
5 do at \$500 each..... 2,500 00		
Messenger \$400, Assist. do and Laborer \$365. 765 00	12,905 00	
8 Storekeepers of Prov. Armouries, at \$300 ea. 2,400 00		
Rent of Armouries, care of Arms and pay of care takers and Storemen of Armouries, including Fuel for Armouries..... 20,000 00	22,400 00	
Contingent Expenses for Stationery, Printing, repairing Arms, &c., transport of Arms, Clothing and Stores, and all other incidental expenses of the Militia.....	31,600 00	
<i>Carried over</i>	66,905 00	1,425,994 02

SCHEDULE—Continued.

SERVICE.	Amount	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>	66,905 00	1,425,994 02
<i>Drill Instructors.</i>		
Pay of 130 Drill Instructors.....	\$46,000 00	
Add for transport of do.....	15,333 00	
	61333 00	
<i>Brigade Majors.</i>		
20 Brigade Majors.....	12,000 00	
Do 50 cts. a day each in lieu of forage for a horse	3,650 00	
Do travelling expenses, stationery, postages..	12,000 00	
	27650 00	
Allowance in lieu of clothing to 110 Uniformed Corps, at 55 men per Company, 6,050 men, at \$6 per man ...	36300 00	
Ammunition; Bill of the Imperial Government for the seven Field Batteries of 1862.....	3181 00	
<i>Small Arm Ammunition for 1863.</i>		
20,000 Men at 60 rounds ball, 1,200,000 at \$15 per 1000.....	18,000 00	
20,000 Men at 40 rounds Blank, 800,000, at \$7 per 1000	5,600 00	
2,000,000 Percussion Caps at 90 cents per 1000.	1,800 00	
	25400 00	
Great Coats.....	25739 00	
Accoutrements	112000 00	
For the erection of Drill Sheds and Armouries.....	20000 00	
For Prizes for Drill and Target Practice.....	2000 00	
<i>Clothing.</i>	380508 00	
20,000 Shaks, Tunics and Trowsers, at \$10 each suit	200,000 00	
Deduct balance of Estimate of 1862, viz: Vote of 1862	260,000 00	
Expend. of 1862... \$98,444 00		
Additional amount paid and to be } \$23,000 00 121,444 00 128,556 00		
paid for 1862... }		
Compensation to Pensioners in lieu of land.....	71444 00 10167 81	
		462,119 81
<i>Emigration.</i>		
Grosse Isle.....	6000 00	
Salaries and expenditure of Agents in Canada.....	16000 00	
Cost of Mr. Buchanan's Mission to England and consequent expenses thereon	5000 00	
Emigration Expenditure.....	20000 00	
	47000 00	
Less authorized by Con. Stat., Canada, Cap. 10, Schedule B.	3008 83	43991 17
<i>Carried over</i>		1,932,105 00

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>		1,932,105 00
<i>Pensions.</i>		
Samuel Waller as late Clerk of Committees to the Legislative Council, Lower Canada.....	\$400 00	
John Bright, as late Messenger to do.....	80 00	
Louis Gagné, do to Legislative Assembly, L. C. 72 00		
	552 00	
G. B. Faribault, as late Assistant Clerk, Legislative Assembly.....	\$1600 00	
Mrs. Catherine Antrobus.....	800 00	
Mrs. Charlotte McCormick.....	400 00	
Pierre Bouchard, for wounds received in the Public Service.....	100 00	
Jacques Brien, do do.....	80 00	
	2980 00	
<i>Indian Annuities.</i>		3,532 00
New Indian Annuities.....	4400 00	4,400 00
<i>Public Works and Buildings.</i>		
Welland Canal; Continuation of contract deepening Lake Erie level.....	20000 00	
Rideau Canal; Repairs at Black Rapids and other neces- sary repairs.....	10000 00	
Ottawa Works; Improvements on River du Moine for Slides and Booms.....	8850 00	
St. Maurice Works; Improvement and purchase of land....	5000 00	
Inland Lake and River Lights; Works of protection and extraordinary repairs and purchase of lands.....	5000 00	
Pier at Chantry Island, Lake Huron.....	5500 00	
Ottawa Buildings, additional.....	100000 00	
For building a Gaol and Court House at Sault Ste. Marie....	8000 00	
Governor's residence at Spencer Wood, rebuilding Conser- vatory and additional works.....	4000 00	
Arbitrations.....	20000 00	
Survey and Exploration of route for the Intercolonial Railway.	10000 00	
		196,350 00
<i>Rents and Repairs.</i>		
Rents and Repairs for 1863.....	20000 00	
To meet balance payable on Cataract property.....	8000 00	
		28,000 00
<i>Roads and Bridges.</i>		
Colonization Roads, Upper Canada.....	25000 00	
Do do Lower Canada.....	25000 00	
For the St. Lawrence and New Brunswick Road by the Metapedia, for Military defence.....	15000 00	
Temiscouata Road.....	3000 00	
Towards repairing road across Indian Reserve at Caughna- waga.....	1500 00	
		69,500 00
<i>Carried over</i>		2,233,887 00

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>		2,233,887 00
<i>Ocean and River Steam Service.</i>		
Tug Service between Montreal and Kingston.....	16000 00	
Provincial Steamers.....	20000 00	36,000 00
<i>Light-houses and Coast Service.</i>		
Trinity House, Quebec, Salaries as per detailed Estimates..	15,970 00	
Beacons, Buoys and Lights do ..	26,606 00	
	42,576 00	
Do Montreal, Salaries and Contingencies do ..	19,100 00	
Inland Lake and River Lights.....	42,000 00	
Salaries of two Keepers of Dépôts for provisions at Anticosti, for the relief of Shipwrecked persons for 1863, at \$200 each ..	400 00	
Salary of Harbor Master, at Gaspé	\$50 00	
Do do Amherst	50 00	
	100 00	
Allowance to Pierre Brochu for residing at Lake Metapediac, on the Kempt Road, to assist travellers thereon	100 00	
Do to Marcel Brochu, do at Petit Lac, do ..	100 00	
Do to Jonathan Noble, do at La Fourche, do ..	100 00	
Do to Thomas Evans, do at Assametsquagan, do ..	100 00	
	400 00	
Proportion of the expenses of keeping up Light-Houses on Isles of St. Paul and Scatterie, in the Gulf.....	2,500 00	167,076 10
<i>Culling Timber.</i>		
Supervisor of Culler's Office		68,000 00
<i>Fisheries.</i>		
Bounties	10 000 00	
Lower Canada	9,800 00	
Upper Canada	5,500 00	25,300 00
<i>Railway and Steamboat Inspection.</i>		
Railway	4,685 00	
Steamboat	7,500 00	12,185 00
<i>Miscellaneous.</i>		
Aid to British and North American Association.....	1,000 00	
For subscription to and advertising in the Official Gazette...	5,000 00	
For Postages of Official Gazette	800 00	
<i>Carried over</i>	6,800 00	2,482,448 10

SCHEDULE.—(Continued.)

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>	6,800 00	2,482,448 10
For Miscellaneous printing.....	8,000 00	
To meet Miscellaneous expenses of Public Service.....	6,000 00	
Expenses of Commissioners appointed to enquire into matters connected with the Public Service under Con. Stat. Cap. 13.....	20,000 00	
Shipping Master's Office.....	1,400 00	
Gratuity to widow of late A. F. Mickle, P. M., at Stratford..	800 00	
do to two sisters of late Mr. Panton, Ocean Mail Clerk, at \$200 each	400 00	
do to William Hoople, for discovering Steam Boat Channel in Longue Sault.....	400 00	
		43,800 00
<i>Expenses collecting Revenue.</i>		
Customs	330,000 00	
Excise	35,000 00	
Post Office, inclusive of \$110,000 now payable to Railways.	405,000 00	
Public Works, maintenance.....\$126,400 00		
repairs	77,800 00	
collection and miscellaneous... 27,000 00		
	231,200 00	
Territorial, surveys Upper Canada ..\$45,000 00		
do Lower do ... 32,000 00		
	77,000 00	
Commissions, Inspections, Advertising and other Contingent expenses of the Crown Lands, Woods and Forests and Ordnance Lands..83,000 00		
	160,000 00	
To make good the expenditure incurred during the year 1862, as detailed in Statement No. 61, part II of the Public Accounts laid before the Legislature		1,161,200 00
		189,606 27
<i>Education.</i>		
Additional to Common Schools, Upper and Lower Canada, (the proportion for Upper Canada to be applicable for Grammar Schools).....		32,000 00
<i>Miscellaneous.</i>		
Gratuity to Widow McNab, whose only son, Francis McNab, lost his life in a snow storm 7th February, 1861, in the effort to convey the Mails from Kincardine to Goderich.....		400 00
Total out of Consolidated Revenue Fund.....		3,909,454 37
<i>Out of Special Funds.</i>		
Toronto Gaol, (out of Upper Canada Building Fund).....		18,000 00
Completion of Quebec Gaol, (out of Building and Jury Fund for the District of Quebec).....		15,500 00
Repairing Kamouraska Gaol and Court House, (out of Building and Jury Fund for the District of Kamouraska)		4,000 00