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Commentaires supplémentaires:

There are some creases in the middle of the pages.

In Sessional paper No. 5, Part II, pages 24a-24d are inserted between pages 24-25.

In Sessional paper No. 5, Part II, page 319 is incorrectly numbered page 819.

In Sessional paper No. 5, Estimates of Canada ... 30th June, 1879, number on pages 48, 58 & 63 are printed upside down.

In Sessional paper No. 5, Supplementary Estimates of Canada ... 30th June, 1879, page 9 is incorrectly numbered page 3.

In Sessional paper No. 5, Part IV, Index page vi is incorrectly numbered page iv.

1891

SESSIONAL PAPERS.

VOLUME 6.

FIFTH SESSION OF THE THIRD PARLIAMENT

OF THE

DOMINION OF CANADA

SESSION 1878.



VOLUME XI.

PRINTED BY MACLEAN, ROGER & Co., WELLINGTON STREET, OTTAWA.

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 ————— **SUPPLEMENT No. 1** :—List of Lights on the Coasts, Rivers and Lakes, of the Dominion of Canada, on the 31st December, 1877.

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 ————— **SUPPLEMENT No. 5** :—Report of the Commissioner of Fisheries, for the year ending 31st December, 1877.

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- No. 3... **INLAND REVENUE** :—Report, Returns and Statistics of the Inland Revenues of the Dominion of Canada, for the fiscal year ended 30th June, 1877.
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 ————— 2 :—Weights and Measures for 1877.
 ————— 3 :—Adulteration of Food for 1877.

- No. 4... **SECRETARY OF STATE FOR CANADA** :—Report of, for the year ended 31st December, 1877.

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- No. 11... **LIBRARY OF PARLIAMENT** :—Report of the Librarian on the state of.
- No. 12... **PENITENTIARIES** :—Report of the Minister of Justice on, for the six months ended 30th June, 1877.
- No. 13... **BAPTISMS, MARRIAGES AND BURIALS** :—General Statement of, for certain Districts in the Province of Quebec, for the year 1877. (*Not printed.*)
- No. 14... **INSURANCE** :—Report of the Superintendent of, for the year ending 31st December, 1876.
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- No. 15... **BANKS** :—List of Shareholders of the several Banks of the Dominion of Canada.

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- No. 17... **WARRANTS, SPECIAL** :—Statement of Special Warrants of His Excellency the Governor General, issued in accordance with the Act 31 Vic., cap. 5, sec. 35, from the 1st of July, 1877, to the 9th of February, 1878, inclusive.
- No. 18... **SUPERANNUATION** :—Statement of Allowances and Gratuities under the Act 33 Vic., cap. 4.
 —Return to Order, Statement of the reason in each case for the superannuation of the persons in the Civil Service mentioned in the Return laid before this House on the 18th February.
- No. 19... **STATUTES** :—Official Return of the distribution of the Statutes of the Dominion of Canada, being 40 Victoria, Fourth Session of the Third Parliament, 1877. (*Not printed.*)
- No. 20a... **PACIFIC RAILWAY, CANADA** :—Return to Order, Reports of Engineers and correspondence having reference to any actual surveys, or proposed survey, in connection with the Canadian Pacific Railway from the Red River westward, south of Lake Manitoba. (*Not printed.*)
- No. 20b... —Return to Order, Correspondence with the Minister of Public Works and the Engineer staff of the said Department in connection with the engagement of employees for the Pacific Railroad survey, and the routes (if any) they were instructed to take; also correspondence in reference to the carrying of emigrants, &c., by the Sarnia or Collingwood route since 1874. (*Not printed.*)
- No. 20c... —Return to Order, Statement of the number of miles surveyed, and the expenditure for such surveys, on the Pacific railway, &c. (*Not printed.*)
- No. 20d... —Return and Supplementary Return to Address, Reports made in 1877, by Admiral DeHorsey, respecting the Port or Ports most suitable for a Terminus of the Canadian Pacific Railway in British Columbia.
- No. 20e... —Return to Order, Statement showing the amount of moneys disbursed up to 1st January, 1878, upon Contracts Nos. 13, 14, 15, 23 and 25, of the Canada Pacific Railway. (*Not printed.*)
- No. 20f... —Return to Order, Copy of every Report of the Chief Engineer, or any other Engineer of the Canadian Pacific Railway, suggesting or recommending a survey in 1876 and 1877, of the whole or part of the route between Burrard's Inlet and Yellow Head Pass, with copy of any order or instructions sent respecting the said survey. (*Not printed.*)
- No. 20g... —Return to Address, Progress estimates of work done under Contract 15 of the Canada Pacific Railway, and information as to the mode of making payments therefor. (*Not printed.*)

No. 20h.	Return to Order, Statement showing the number of miles actually graded and ready for track-laying and ballasting, under Contracts Nos. 13, 14, 15 and 25, of the Canada Pacific Railway; also number of miles of rails actually laid under said Contracts up to 1st January, 1878.
No. 20i.	Return to Order, Reports of Engineers, relating to the survey and location of the line of the Pacific Railway between the Red River and Battleford, and also all Reports relating to the proposed line of said railway between the same points, but south of Lake Manitoba.
No. 20j.	Reports and Documents in reference to the location of the line and the Western Terminal Harbour, of the Canadian Pacific Railway, by Sandford Fleming, C.M.G., Engineer in Chief, 1878.
No. 20k.	Return to Address, Copies of all Contracts on which tenders were invited for the construction of houses for the Engineers on the branch of the Canada Pacific Railway from Fort William to Selkirk—the cost of each house, the names of the contractors, the number of houses built, with the amount paid the contractor, and the number of those houses destroyed by fire, if any.
No. 20l.	Return to Order, Report of Exploration made by Mr. Bell, C.E., on the proposed route of the Canada Pacific Railway from Nipigon to the junction with the Thunder Bay, or Kaministiquia Branch of the said railway.
No. 20m.	Return to Address, Instructions to Mr. Fleming, Engineer-in-Chief of the Pacific Railway, on the subject of a series of questions, submitted through the Colonial Office to naval officers and others, relating to certain harbours in British Columbia, and a site for the terminus of the line on the Pacific Coast. (<i>Not printed.</i>)
No. 21a.	INTERCOLONIAL RAILWAY:—Return to Order, Statement shewing the particulars of all amounts in addition to salary paid to any General or Departmental officer of the Intercolonial Railway, during the year 1876. (<i>Not printed.</i>)
No. 21b.	Return to Order, Statement showing the quantity of work done in enlarging the Railway Water Works at Moncton, during the year 1876. (<i>Not printed.</i>)
No. 21c.	Return to Order, Statement showing the sums of money paid C. J. Brydges, for the year ending 30th June, 1876, showing salary whilst the Intercolonial Railway was under construction; and salary for management; also expenses of his office at Montreal, Ottawa and Moncton; and amount of his travelling expenses for the same period. (<i>Not printed.</i>)
No. 21d.	Return to Order, Correspondence between Mr. James Niven, of Newcastle, Miramichi, N.B., and the Officers of the Intercolonial Railway and the Government, in reference to the killing, by one of the trains of said road, on the 23rd of February last, of five head of cattle of the said James Niven. (<i>Not printed.</i>)
No. 21e.	Return to Order, Statement showing for each month of the two years ending 31st December, 1876, the following particulars in relation to the working and management of the Intercolonial Railway:—1st. The number of miles run by the engines in each service; 2nd. The gross working expenses, without deductions, &c.; 3rd. The particulars of all charges made for the use of engines and cars, as well as for railway freight, &c.; 4th. The average in detail before and after deductions have been made; 5th. A statement giving detailed information in relation to the special trains for the conveyance of passengers or officers of the railway, which were run from the 1st July, 1875, to the 31st December, 1876. (<i>Not printed.</i>)
No. 21f.	Return to Order, Statement showing the original size and cost, exclusive of heating apparatus, of the brick building at Moncton known as the general offices of the Intercolonial Railway, &c. (<i>Not printed.</i>)
No. 21g.	Return to Order, Statement showing the particulars in regard to a main brick sewer constructed through the station yard of the Intercolonial Railway at Moncton during the past year, &c. (<i>Not printed.</i>)
No. 21h.	Return to Order, Statement shewing the expenditure incurred during the last two years ending January 31st, 1877, for carpets, furniture, &c., fittings for the General Offices of the Intercolonial Railway at Moncton. (<i>Not printed.</i>)
No. 21i.	Return to Order, Statement of the number of miles of the Intercolonial operated on 1st July, 1873, and the cost; also for 1st July, 1874, 1875, 1876, 1877.
No. 21j.	Return to Address, All Orders in Council, &c., relative to the fixing of the headquarters of the intercolonial Railway at Moncton. (<i>Not printed.</i>)
No. 21k.	Return to Order, Statement shewing the quantities, kinds and cost of rails, fish-plates, bolts and nuts, spikes and sleepers on hand but not in use on 30th June, 1875—received during the year ending 30th June, 1876—used and otherwise disposed of during the same period—the balance on hand but not in use at that date, &c. (<i>Not printed.</i>)
No. 21l.	Return to Order, Statement shewing which of the Bridges and Culverts of the Intercolonial Railway between Pictou and Halifax received extensive repairs and alterations, or were renewed in part or in whole, during the seasons of 1875 and 1876, &c. (<i>Not printed.</i>)
No. 21m.	Return to Order, Of all expenditure for repairs and additions incurred by the Intercolonial Railway Department on the Tupper House, Hollis Street, Halifax, used as a Ticket Office for that Department. (<i>Not printed.</i>)
No. 21n.	Return to Order, Statement shewing the names, &c., of all persons, except ordinary mechanics and laborers, in the service of the Intercolonial Railway on the 31st March, 1876, and on the 31st December last.

- No. 21o... Return to Address, Correspondence between the Government and T. M. Boggs in relation to his dismissal from the office of Train Despatcher at Truro on the Intercolonial Railway. (*Not printed.*)
- No. 21p... Return to Address, Correspondence connected with the removal from office or resignation of George Taylor from the office of Assistant Railway Superintendent of the Intercolonial Railway. (*Not printed.*)
- No. 21q... Return to Order, Correspondence between Mrs. Edward Murphy, of Barnaby River, Miramichi, N.B., and the officers of the Intercolonial Railway, in relation to the killing of a cow on said Railway. (*Not printed.*)
- No. 21r... Return to Address, Correspondence relating to shipment of grain or other articles, by way of the Intercolonial Railway, at Halifax for Europe.
- No. 21s... Return to Address, Statement shewing all contracts given since 1867, including those of the Intercolonial Railway, those awarded to the lowest tender, and those given to others.
- No. 21t... Return to Address, Correspondence respecting a Railway Bridge across the Falls at St. John, New Brunswick, to connect the Intercolonial Railway with that of Western Extension at said Falls. (*Not printed.*)
- No. 21u... Return to Order, Statement shewing the amounts paid annually for carrying the Mail between Kamouraska and the Railway Station at St. Paschal since the Express Train on the Intercolonial Railway began to deliver the Mail at that Station. (*Not printed.*)
- No. 21v... Return to Order, Shewing all fees paid by the Department of Justice, in connection with the Intercolonial Railroad, to Counsel and Attorneys in connection with any business before the Supreme Court. (*Not printed.*)
- No. 22... OTTAWA RIVER, SIXTY MILE LEVEL:—Return to Order, Reports of Engineers respecting the greater rise in the waters of the sixty mile level of the River Ottawa, between Chaudière Falls and the Long Sault Rapids, than the levels below and above those points. (*Not printed.*)

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- No. 23... LACHINE CANAL, ENLARGEMENT OF:—Return to Order, Correspondence, letters and telegrams between the Government and the proprietors of the lands in the neighbourhood of the proposed enlargement of the Lachine Canal, from the first of March, 1875, up to the 10th March, 1877, &c. (*Not printed for Sessional Papers—for distribution only.*)
- No. 23b... Return to Address, shewing the amounts of the six lowest tenders for Sections 4, 5, 6, 7, 8, 9 and 11 of the Lachine Canal, with the names of tenderers, and of parties to whom the contracts were awarded.
- No. 24a... VICTORIA BRIDGE:—Return to Address requiring the Grand Trunk Railway Company to furnish the information respecting the freight and passenger traffic over the Victoria Bridge, during the years 1875 and 1876, in tabular form; also the cost of building the Victoria Bridge, and the cost of maintenance for 1876. (*Not printed.*)
- No. 24b... Return to Address, respecting the tariff of charges for the conveyance of passengers and freight over the Grand Trunk and Intercolonial Railways, &c.
- No. 25... MATANE AND FOX RIVER TELEGRAPH:—Return to Address, Correspondence between the Government and Sir Hugh Allan and the Montreal Telegraph Company, in relation to the construction of a Telegraph Line between Matane and Fox River. (*Not printed.*)
- No. 26... HARBOUR COMMISSIONERS, MONTREAL:—Return to Address, Correspondence between the Government and the Montreal Harbour Commissioners on the subject of the refusal of the said Commissioners to allow cars and locomotive engines for the Quebec, Montreal, Ottawa and Occidental Railway to pass over the wharves in the Harbour of Montreal, &c. (*Not printed.*)
- No. 27... HARBOUR BOARD, MONTREAL:—Return to Address, Correspondence relating to complaints made against the administration of the Harbour Board of Montreal in connection with the town of Sorel and the works for deepening Lake St. Peter; also respecting the bad administration of the aforesaid works, the arbitrary dismissal of Pierre Côté and Pierre Charbonneau and of any other employé, &c. (*Not printed.*)
- No. 28... CANADA CENTRAL EXTENSION:—Return to Address, Orders in Council relating to the route of the Canada Central Extension, and the contract for building that portion of railway.
- No. 29... HARVEY, JOHN:—Return to Order, Correspondence relating to the dismissal of John Harvey from the position of Slidemaster, at the Village of Arnprior. (*Not printed.*)
- No. 30... TAYLOR, I. B., AND MOYLAN, J. G.:—Return to Order, Accounts, vouchers and papers connected with the payments for printing as entered in the Public Accounts for 1873-4, as made out of the contingencies of the Department of Justice, to I. B. Taylor, The Citizen Printing Company and J. G. Moylan. (*Not printed.*)

- No. 31... MARITIME COURT OF ONTARIO:—General Rules of, under the provisions of the Act 40 Vict., cap. 21, sec. 8; also Tariff of suitors' fees, fixed under the 14th Sec. of the said Act. (*Not printed.*)
- No. 32... FORT FRANCIS LOCKS:—Return to Order, Report of the late Mr. Hazlewood, C.E., on the approximate cost of the Fort Francis Locks.
- No. 33... PRINCE EDWARD ISLAND, PRINTING, &c.:—Return to Order, Shewing amounts paid for printing for all services done in Prince Edward Island, during the years 1874, 1875 and 1876, respectively, the nature of the work done and the names of the persons who performed such work. (*Not printed.*)
- No. 34... EXPENSES OF COMMITTEES:—Return to Order, Object and Expense of each of the Special Committees appointed by the House, during the past four years, with the names of the persons who received payment, whether as witnesses, or otherwise, and the amounts received by each.
- No. 35... BONDS AND SECURITIES:—Statement of all Bonds and Securities registered in the Department of the Secretary of State, dated the 22nd February, 1878. (*Not printed.*)
- No. 36... PIERS, BAIE ST. PAUL, MALBAIE, &c.:—Return to Order, Shewing the quantity of timber supplied by Mr. Adolphe Gagnon for each of the piers at Baie St. Paul, Malbaie and Eboulements, in the County of Charlevoix. (*Not printed.*)
- No. 37... BRITISH COLUMBIA:—Return to Order, Showing the respective sums of money paid to the Government of British Columbia, and at what time paid, in accordance with sec. 2, cap. 17 of the Act 37 Vic. (*Not printed.*)
- No. 38... VETERANS OF 1812-13:—Return to Order, Names of the Militiamen of 1812 and 1813, who died between the 1st March, 1876, and the 1st January, 1878. (*Not printed.*)
- No. 39... GOVERNOR GENERAL:—Return to Order, Expenses of the trip of His Excellency the Governor General to Manitoba, similar to that contained in the Public Accounts, with respect to His Excellency's trip to British Columbia.
- No. 40... ARICHAT,—MAIL IRREGULARITIES:—Return to Address, Correspondence between the Post Office Inspector for Nova Scotia and any other person or persons, during the months of November, December and January last past, in relation to Mail irregularities between the Post Offices of Arichat, Hawkesbury and Antigonish, in the said Province. (*Not printed.*)
- BREAKWATER:—Return to Address, Surveys and Reports made by any Government Engineer within the last six years, in relation to the breakwater at West Arichat, in the Island of Cape Breton. (*Not printed.*)
- PILOTAGE RULES:—Return to Address, Copy of the Pilotage Rules and Regulations made by the Commissioners of Pilots for the Port of Arichat, in the Island of Cape Breton. (*Not printed.*)
- No. 41... RIMOUSKI, GASPÉ AND BONAVENTURE:—Return to Order, Shewing the rivers under lease, in the Counties of Rimouski, Gaspé and Bonaventure, and also those on the north coast of the St. Lawrence from the River Saguenay down to the Mingau Islands. (*Not printed.*)
- No. 42... BRITISH COLUMBIA, FISHERIES:—Return to Order, Report of the Inspector of Fisheries for British Columbia for 1877, with a statement of the expenditure connected therewith. (*Not printed.*)
- No. 43... AUSTRALIAN COLONIES:—Return to Order, Shewing the nature and value of all manufactures, &c., exchanged between Canada and the Australian Colonies, from the 1st of July, 1876, with copies of the Tariffs of these Colonies.
- No. 44... PUBLIC WORKS:—Return to Order, Showing the sums expended on Public Works chargeable to Income, during the fiscal years 1871-5, 1875-6, 1876-7, for which votes had been obtained in the Estimates of 1873-4; and also on Works chargeable to Capital.
- No. 45... NORTH-WEST TERRITORIES:—Copy of Ordinances made by His Honor the Lieutenant Governor and Council of the North-West Territories, on the 22nd March, 1877.
- No. 46... ST. PETER'S CANAL:—Return to Order, Correspondence in connection with the change of contractors for the enlarging of the St. Peter's Canal; also what funds are still in the hands of the Government belonging to Mr. Tuck, the original contractor, and the time within which the Contract is to be finished. (*Not printed.*)
- Return to Address, Reports, &c., made within the last two years in connection with the enlargement of St. Peter's Canal, in the Island of Cape Breton. (*Not printed.*)

- No. 47...** LAKE ERIE HARBOR:—Return to Order, All Reports, &c., in connection with the projected Harbor on Lake Erie, near the Village of Morpeth, in the County of Kent, together with a statement of the expenditure, &c. (*Not printed.*)
- No. 48...** NEW CAMPBELLTON POST OFFICE:—Return to Order, Correspondence in connection with the changing of the Post Office at the Port of New Campbellton, to a Way Office, and the reduction of the salary of the Postmaster; also shewing the amount of Postage Stamps disposed of by the several Post and Way offices during the year 1876 and the year 1877, in the County of Victoria, Nova Scotia. (*Not printed.*)
- No. 49a...** MILITARY COLLEGE AND SCHOOLS:—Return to Order, Shewing the names of all the Cadets that have been admitted at the Military College, Kingston, from the opening of said College, and giving the names of those that are now following the courses of that institution.
- No. 49b...** ————Return to Order, Shewing:—1. The amounts spent yearly since 1867 in the maintenance of Military Schools in the Province of New Brunswick; 2. The number of Candidates who have each year received 2nd Class Certificates, and the amount of gratuity paid; 3. The number of passed Cadets who at the time of attending any school held at Fredericton, N. B., were students of the University of New Brunswick, &c.; 4. The number and names of all passed Cadets who have held and now hold Commissions in the Active Militia in New Brunswick, &c. (*Not printed.*)
- No. 50a...** MILITARY FORTS, POINT LEVIS:—Return to Order, Copies of all Tenders for the construction of the platform for the gun of No. 1 Fort, at Lévis. (*Not printed.*)
- No. 50b...** ————Return to Order, Shewing the sums expended for repairs to military forts at Lévis, since last Session; the names and wages of the workmen, and the amount paid to each, &c. (*Not printed.*)
- No. 51...** LINGAN HARBOR, C.B.:—Return to Order, Report of the survey of the Harbor of Lingan, Cape Breton, and Correspondence, &c. (*Not printed.*)
- No. 52...** CANADA PACIFIC TELEGRAPH:—Return to Address, Specifications on which tenders were invited to construct the Lake Superior and Fort Garry sections of the Canadian Pacific Telegraph.
- No. 53...** DOMINION LANDS:—Return to Address, Reports made to the Minister charged with the administration of Dominion Lands, under the Act 38 Vic., cap. 53, by any Commissioners appointed under the said Act; also all lists of lands prepared by the Surveyor General of Dominion Lands, in accordance with the provisions of the eighth section of the said Act. (*Not printed.*)
- No. 54...** L'ARDOISE BREAKWATER:—Return to Address, Shewing the amount of money expended during the past year on the L'Ardoise Breakwater in the Island of Cape Breton. (*Not printed.*)
- No. 55...** O'DONOGHUE, W. B.:—Return to Address, Orders of Council and correspondence between the Imperial and Canadian Governments relating to any Amnesty to Mr. W. B. O'Donoghue.
- No. 56...** RAILWAY RESERVE, WINNIPEG:—Return to Order, Statement of moneys received by the Dominion Land Office at Winnipeg, for payment of Lands in the Railway Reserve, and copy of instructions to Dominion Lands Agent in Manitoba, in regard to Squatters upon the said Railway Reserve.
- No. 57...** MATANE, HARBOR OF:—Return to Order, Copies of Mr. Kingsford's Report on the survey of the Harbor of Matane, with the plans and estimates accompanying the said Report. (*Not printed.*)
- No. 58a...** WELLAND CANAL:—Return to Address showing the amounts of the six lowest tenders received for Sections 17, 18, 19, 20, 27, 28, 33, 34 and 35 of the new Welland Canal, with the names of the tenderers, &c. (*Not printed.*)
- No. 58b...** ————Return to Address:—1st. The amounts of the six lowest tenders received in September or October, 1873, for Sections 2, 3, 5, 6, 7, 12, 13 and 14 of the new Welland Canal, with the names of tenderers; 2nd. The amounts of the six lowest tenders for the same Sections, received in 1874, with the names of the tenderers; 3rd. The names of the tenderers to whom these sections were awarded; 4th. Copies of the Orders in Council awarding such Sections; 5th. Copy of all Correspondence relating to such award.
- No. 59...** PENSIONS, CULLERS:—Return to Order, Correspondence relative to the pensions paid to the square timber cullers dismissed last year. (*Not printed.*)
- No. 60...** MALPEQUE BREAKWATER:—Return to Order, Copy of Specification for construction of Malpeque Breakwater; copies of Tenders, with names of sureties offered for performance of contract, &c. (*Not printed.*)
- No. 61...** SASKATCHEWAN RIVER:—Return to Order, Report of Surveys of the Saskatchewan River having in view the removing the obstructions which now exist at the Coals Falls and other points between that place and the Grand Rapids. (*Not printed.*)

- No. 62... PHILADELPHIA EXHIBITION :—Return to Order, Showing total cost to the Government of Canada of the Philadelphia Exhibition ; giving a detailed statement of all moneys expended, &c.
- No. 63... EMPLOYÉS, DEPARTMENT MARINE, QUEBEC :—Return to Order, List of all the Employés of the Department of Marine in the District of Quebec, since 1861, (excluding the men employed in the River Police Force), with their salaries and respective places of residence. (*Not printed.*)
- No. 64... PEMBINA BRANCH RAILWAY :—Return to Address, Tenders received for the construction of that portion of the Pembina Branch Railway between St. Boniface and Selkirk, with copies of all Reports, &c., relating to the letting of this work.
- No. 65... TREMBLAY, P. A., &c. :—Return to Order giving: 1st. A detailed statement of all sums of money received by Pierre Alexis Tremblay, Esquire, Land Surveyor, in connection with the Ordnance Lands in 1876 and 1877; 2nd. A statement showing all the sums of money received during the said two years by Dorila Tremblay, as Lighthouse Keeper at Portneuf, &c. (*Not printed.*)
- No. 66... TIGNISH BREAKWATER :—Return to Order, Showing what lights have been built at Tignish Breakwater during the past season ; with Correspondence from the Agent for the Marine and Fishery Department in Prince Edward Island relative thereto. (*Not printed.*)
- No. 67... LAPSED BALANCES 1876-77 :—Return to Address, Orders in Council relating to balances of appropriations of 1876-77 which may have lapsed, and been carried over to the following year. (*Not printed.*)
- No. 68... MINISTERIAL CHANGES, QUEBEC :—An Address from the Legislative Council of the Province of Quebec to the House of Commons,—also an Address from the Legislative Assembly of the Province of Quebec to the House of Commons, on the subject of recent Ministerial changes in that Province.
- Message transmitting Memorandum from His Honor the Lieut. Governor of the Province of Quebec, with accompanying documents, containing explanations in reference to the recent Ministerial changes in that Province.
- Message transmitting letter from the Hon. O. B. De Boucherville, having reference to recent Ministerial changes in the Province of Quebec.
- No. 69... ST. CHARLES RIVER, QUEBEC :—Return to Address, Statement showing the names of the parties who tendered for the works now being constructed under the control of the Quebec Harbour Trust on the River St. Charles at Quebec. (*Not printed.*)
- No. 70... SHIPS, CANADIAN BUILT :—Return to Address, Correspondence, &c., about the admission of Canadian built ships into French ports at the same rate, and on the same conditions as ships from Great Britain and Ireland are admitted in said ports.
- No. 70a... —Return to Address, Correspondence that the Government may have had respecting the sale of Canadian built ships in France, on the same favourable terms as are enjoyed by vessels of British construction ; also, as to the admission of French products into this country on more favourable terms than at present. (*Not printed.*)
- No. 71... STEAM VESSELS, REMEASUREMENT :—Return to Order, Showing the amount expended for the remeasurement of steam vessels registered under the Act of the late Province of Canada, now repealed ; the names of the steam vessels ; their tonnage ; the amount paid, and to whom the said vessels belonged. (*Not printed.*)
- No. 72... HORSES, &c., IMPORTED :—Return to Order, Statement of the number and value of all Horses, Horned Cattle, Sheep and Swine imported into the Dominion from the first day of February, 1877, to the 1st day of February, 1878 ; also number and value exported during the same period ; with amount of duties collected by Provinces.
- No. 73... MEAT IMPORTED :—Return to Order, Value of meat, green, dried, cured or potted, imported into Canada from the United States, and the duty collected on such, from 1st January, 1877, to 1st January, 1878.
- No. 74... INGONISH HARBOR BREAKWATER :—Return to Order, Papers connected with Ingonish Harbor Breakwater, not already brought down, stating the date of the several payments to the contractors ; the total amount paid for the work, and the Engineer's certificates for the several payments, and also for extras paid to the contractors. (*Not printed for Sessional Papers—for distribution only.*)
- No. 75... CANADA SOUTHERN RAILWAY :—Return to Order, Annual Returns of the capital, traffic and working expenditure, for the two last financial years, of the Canada Southern Railway Company. (*Not printed.*)
- No. 76... PORT COLBORNE HARBOR MASTER :—Return to Address, Orders in Council relating to the creation of the office of Harbor Master at Port Colborne, and to the appointment of Charles H. Carter to such office, with copy of the Regulations for the management and protection of the Canals and Harbors.

- No. 77... CUSTOMS DUTIES, ST. JOHN, N.B.:—Return to Order, Statement of duties collected by Customs and Inland Revenue Departments at St. John, N.B., from 1st July, 1876, to 1st January, 1877, and from 1st July, 1877, to 1st January, 1878. (*Not printed.*)
- No. 78... ACCIDENTS, RAILWAYS:—Return to Order, Shewing the number of accidents and casualties which have occurred on the Railways of the Dominion during the years 1874, 1875, 1876 and 1877.
- No. 79... TIMBER SALES, INDIAN LANDS:—Return to Address, Shewing what sales were made of Timber on Indian Lands on the North Shore of Lake Huron, or on the Islands in the Georgian Bay or elsewhere, since the 1st day of January, 1873. (*Not printed.*)
- No. 80... SUPREME AND EXCHEQUER COURTS:—Copies of General Rules and Orders, as have been made by the Judges of the Supreme and Exchequer Courts since the last Session of Parliament. (*Not printed.*)
- No. 80a... ————Return to Address, Return of all Appeals instituted before the Supreme Court of Canada since its creation, shewing the names of parties, the Court from whose judgement each Appeal has been brought, and indicating the cases already disposed of by the said Supreme Court, and the cases yet pending. (*Not printed.*)
- No. 80b... ————Return to Address, Return of all cases instituted in the Exchequer Court of Canada since its creation, &c. and indicating separately the cases disposed of by the said Court and those yet pending. (*Not printed.*)
- No. 80c... ————Return to Address, Return of all Petitions of Right transmitted to the Secretary of State since the passing of the "Petition of Right Act, 1876"; shewing the names of Suppliants, the amount and nature of each claim, in what cases His Excellency's fiat that right be done to the parties was granted, and in what cases refused. (*Not printed.*)
- No. 80d... ————"The Dominion Controverted Elections Act, 1874"—Jacques Cartier County.—Somerville *et al* vs. Lafamme. Evidence of, &c. (*Not printed.*)
- No. 81... MIRAMICHI, N.B., FISH-BREEDING:—Special Reports on the condition of the Fish-Breeding Establishment at Miramichi, New Brunswick. (*Not re-printed in Sessional Papers.*)
- No. 82... OROMOCTO SHOALS:—Return to Address, Reports and Correspondence connected with the improvement of the navigation of the River St. John at the Oromocto Shoals. (*Not printed.*)
- No. 83... QUARANTINE HOSPITAL, SYDNEY, C.B.:—Return to Address, Correspondence between the Dominion Government and the Imperial Government in reference to a site for building a Quarantine Hospital at Sydney, Cape Breton. (*Not printed.*)
- No. 84... POPLAR POINT, MANITOBA:—Return to Order, Statement shewing the number of Lots South of the Assiniboine River, in the Parish of Poplar Point, in the Province of Manitoba, for which Patents have been issued, &c., under the Manitoba Act or otherwise. (*Not printed.*)
- No. 85... PARIS EXHIBITION:—Return to Order, Statement of all moneys paid or obligations incurred to the 1st of January last, in connection with the Paris Exhibition. (*Not printed.*)
- No. 86... TRAWLS OR BULTOWS:—Return to Order, Correspondence and Petitions in the hands of the Government respecting the use of Trawls or Bultows by Foreigners, off the coasts of Nova Scotia. (*Not printed.*)
- No. 87... ADVERTISING:—Return to Order, Statement of the expenses during the years 1874, 1875 and 1876 in advertising on behalf of the Government or any public service in the public journals of the Dominion.
- No. 88... IRON:—Return and Supplementary Return to Order, of all quantities of Iron purchased by any of the Departments of the Government for other than Railway purposes, by tender or otherwise.
- No. 89... FRAZER RIVER, SALMON FISHING:—Return to Address, Tenders that have been received for the leasing of the exclusive right of Salmon fishing and netting in the Frazer River, British Columbia. (*Not printed.*)
- No. 90... DAWSON ROUTE:—Return to Address, Correspondence relating to amounts claimed by Messrs. Carpenter & Co., on account of their contract for operating the Government Road commonly known as the Dawson Route. (*Not printed.*)
- No. 91... VICTORIA HARBOUR, WOOD ISLAND:—Return to Order, Copy of the Government Engineer's Report on Victoria Harbour and Breakwater at Wood Island. (*Not printed.*)
- No. 92... CASCOMPEC HARBOUR:—Return to Order, Copy of Survey and Report made by Henry F. Perley, Esq., Engineer, in 1874, with the view of improving the navigation of Cascompec Harbour, in Prince Edward Island. (*Not printed.*)

- No. 93... ST. JOHN'S BRIDGE :—Return to Order, Correspondence in relation to the St. John's Bridge, on the River Richelieu. (*Not printed.*)
- No. 94... ROSS, ANGUS :—Return to Order, Correspondence regarding the removal of Mr. Angus Ross, Lighthouse Keeper of Bird Island Light, County of Victoria, Nova Scotia. (*Not printed.*)
- No. 95... GIBLIN, JOHN :—Return to Address, Correspondence between the Government and John Giblin, of Quebec, in relation to the lease of the house now occupied as the Culler's Office at Quebec. (*Not printed.*)
- No. 96... RAILWAY STATISTICS OF CANADA :—Reports, Railway Statistics of Canada, and Capital, Traffic and Working Expenditure of the Railways of the Dominion, 1876-7.
- No. 97... RED RIVER LOSSES :—Return to Address, Correspondence between the Hudson Bay Company and the Dominion Government, relative to alleged losses at the Red River Settlement, connected with the insurrection in 1869-70.
- No. 98... BOSWELL, J. K. :—Return to Address, Orders in Council relating to the recent seizure of Mr. J. K. Boswell's Brewery, in the City of Quebec; and to the imposition of certain fines and penalties in connection therewith, &c. (*Not printed.*)
- No. 99... CADETS, ROYAL NAVY :—Return to Address, Statement showing: 1st. The number, if any, of Cadets nominated annually to the Royal Navy by the several Colonies of the Empire; 2nd. The names of such Cadets as have been nominated to Her Majesty's Royal Navy by Canada, since the 1st July, 1867. (*Not printed.*)
- No. 100... COLLINGWOOD, HARBOUR MASTER OF :—Return to Address, Order in Council, regulating and determining the rights, powers and duties imposed on the Harbour Master for the Port of Collingwood, and fixing his remuneration; and a Statement shewing the moneys received by the Harbour Master of the said Port. (*Not printed.*)
- No. 101... "NORTHERN LIGHT," STEAMER :—Return to Order, Accounts and Vouchers showing the amount of expenses incurred in the running the steamer *Northern Light*, between Georgetown and Pictou up to date. (*Not printed.*)
- No. 102... McFARLANE, HON. ALEX. :—Return to Address, Correspondence, &c., connected with a Lease from the Government of Nova Scotia and from the Dominion Government to the Hon. Alex. McFarlane, of certain mud flats and oyster beds in the Counties of Colchester and Cumberland. (*Not printed.*)
- No. 103... AMMUNITION, VOLUNTEER :—Return to Order, Giving in detail the amount of ammunition furnished during the years 1875, 1876 and 1877, to the Active Volunteer Battalions and Companies of the Dominion.
- No. 104... ST. ATHANASE, PARISH OF :—Return to Address, Correspondence in relation to any application for aid in behalf of certain ratepayers of the Parish of St. Athanase in the County of Irberville, who have suffered loss by floods. (*Not printed.*)
- No. 105... CITY AND DISTRICT SAVINGS BANK, MONTREAL :—Return to Address, A statement shewing the position of the Bank at the period of its re-organization in 1871; Also shewing how the Directors fixed at \$180,000 the surplus or poor fund; Also how the capital stock was taken up, and the names of shareholders, &c. (*Not printed.*)
- No. 106... SOUTH GUT, POST OFFICE :—Return to Order, Correspondence respecting the removal of the Post Office at South Gut of Ste. Ann's, County of Victoria, Nova Scotia. (*Not printed.*)
- No. 107... PORT HASTINGS AND NARROWS, N.S. :—Return to Order, Correspondence regarding the conveyance of the mails between Port Hastings and Grand Narrows in Nova Scotia. (*Not printed.*)
- No. 108... SPIKES, PACIFIC RAILWAY :—Return to Order, Copy of all notices and letters issued by the Department of Public Works calling for tenders for the supply of railway spikes for the Canada Pacific Railway.
- No. 109... WIRE FENCE, P. E. I. RAILWAY :—Return to Order, Correspondence shewing how many miles of wire fence has been taken down and replaced by post and batten fence, and the cost of erecting said post and batten fence. (*Not printed.*)
- No. 110... SURVEYS, LAKES MANITOBA, &c. :—Return to Order, Report of Surveys made of Lakes Manitoba and Winnipegosis, the Waterhen River and Little Saskatchewan River.
- No. 111... McDONALD, D. :—Return to Order, Papers, &c., relating to the dismissal of D. McDonald, Postmaster at Little Glace Bay, Cape Breton. (*Not printed.*)

- No. 112.. POST OFFICES, N.B. :—Return to Address, Petitions from the inhabitants of the Parish of Perth, N.B., praying for the establishment of new Way or Post Offices in that parish, and correspondence between the Government and the Inspector of Post Offices for New Brunswick, bearing upon the same subject. (*Not printed.*)
- No. 113.. CADIGAN, J. :—Return to Order, Correspondence touching the resignation of J. Cadigan, as Postmaster at Little Glace Bay, Cape Breton County. (*Not printed.*)
- No. 114.. CORBETT, JAMES :—Return to Order, Correspondence relating to the dismissal of James Corbett, Postmaster at Lorway Mines, Cape Breton County. (*Not printed.*)
- No. 115.. VICTORIA MINES, C. B. :—Return to Order, Correspondence between the Post Office Department and all persons, touching the Postmaster and Post Office affairs at Victoria Mines, Cape Breton County, for the past three years. (*Not printed.*)
- No. 116.. GAUVREAU, J. P. :—Return to Order, Report, for the year 1877, of J. P. Gauvreau, Collector of Customs for the Port of Rimouski. (*Not printed.*)
- No. 117.. CARRON BROOK VILLAGE :—Return to Order, Correspondence respecting the establishing of Bonded Warehouses at the Village of Carron Brook and Town of Clinton, County of Huron. (*Not printed.*)
- No. 118.. TUBING :—Return to Order, Amount of all tubing imported into Canada during the year immediately preceding the imposition of duty on Tubing by the Tariff of last Session. (*Not printed.*)
- No. 119.. NORTHERN RAILWAY, ROYAL COMMISSION :—Return to Address, Fees paid by the Government of Canada to all Counsel employed in connection with the Royal Commission appointed to enquire into the affairs of the Northern Railway. (*Not printed.*)
- No. 120.. COW BAY, C.B. :—Return to Order, Correspondence relating to the removal of the Postmaster at Cow Bay, Cape Breton. (*Not printed.*)
- No. 121.. MAILS, QUEBEC AND MURRAY BAY :—Return to Order, Correspondence about the carrying of the mails by water from Quebec to Murray Bay, in the County of Charlevoix, for the year 1877; also the cost of carrying the mails to Tadoussac, Chicoutimi, Eboulements and Baie St. Paul. (*Not printed.*)
- No. 121a. —Return to Address, Tenders received in 1877 for the carrying by land of the mails from Quebec to Eboulements or Murray Bay; also a copy of all Orders in Council or Departmental Orders relating to the same. (*Not printed.*)
- No. 122.. PLASTER OF PARIS :—Return to Address, Statement of the quantities of Plaster of Paris or Gypsum, ground or calcined, imported from the United States during the past fiscal year, shewing quantity received at each Port and valuation of same for duty. (*Not printed.*)
- No. 123.. RAILWAY STOCK IN BOND :—Return to Order, Statement of the names of Railway Companies who entered in bond, since the 1st July, 1867, railway locomotives and other railway rolling stock, and the date of payment of custom duties;—Also the names of such Companies whose rolling stock were ordered to be sold by the Minister of Customs. (*Not printed.*)
- No. 124.. MCNEIL, R. :—Return to Order, Correspondence relating to the dismissal of R. McNeil, Esq., as Shipping Officer at Little Glace Bay, Cape Breton County. (*Not printed.*)
- No. 125.. ALASKA :—Return to Address, Report of the Engineer who was employed last year in determining the probable boundary line between British Columbia and Alaska, and such other papers as relate to the defining of the boundary line between Alaska and British territory.
- No. 126.. GEOLOGICAL SURVEY :—Report of Progress of the Geological Survey of Canada, by Alfred R. O. Selwyn, F.R.S., F.G.S., Director, for the year 1876-77. (*Not re-printed in Sessional Papers.*)
- No. 127.. TERRITORIES, N. A. CONTINENT :—Message, transmitting Correspondence which has passed with Her Majesty's Government respecting the inclusion within the Boundaries of the Dominion of Territories on the North American Continent. (*Not printed.*)
- No. 128.. RAT RIVER SETTLEMENT :—Return to Address, Orders in Council on the subject of the lands at the place known by the name of Rat River Settlement, and on the Red River, in the County of Provencher, as well as in the settlement of La Petite Pointe de Chénes, in the Parish of Loretto, in the County of Selkirk, in the Province of Manitoba. (*Not printed.*)
- No. 129.. VALLÉE, J. S. :—Return to Order, Complaint made in 1875 against J. S. Vallée, Esquire, Postmaster of Montmagny, and copy of the Enquête held in 1875 by Mr. Achille Talbot, Deputy Post Office Inspector, on said Complaint. (*Not printed.*)

- No. 130. LAND, CANAL PURPOSES:—Return to Order, Shewing the several amounts of money paid out out of the \$39,256.07, deposited in the Bank of Montreal, to pay certain parties for land taken for Canal purposes, and the names of the parties who have been paid. (*Not printed.*)
- No. 131. PENSIONS, PUBLIC OFFICERS, B. C.:—Return to Address, Correspondence respecting the pensions for Public Officers who were in the service of British Columbia at the date of the Union, 1871. (*Not printed.*)
- No. 132. MORRIS, HON. A.:—Return to Address, Report made to the Government by the Honorable A. Morris, Commissioner under the Act 38 Victoria, Chapter 53, on the putting into execution of that law and its operation in the Province of Manitoba.
- No. 133. CERTIFICATES, SCHOOLS OF GUNNERY:—Return to Order, Ranks and names of all officers who have attended and taken long or short course certificates at the "A" or "B" Battery Schools of Gunnery. (*Not printed.*)
- No. 134. THOUSAND ISLANDS:—Return to Order, Statement of all sales or leases of the Islands in the River St. Lawrence, lying between Brockville and Kingston, known as the "Thousand Islands," during the years 1874-5, 1875-6 and 1876-7, &c. (*Not printed.*)
- No. 135. LA BANQUE NATIONALE:—Return to Address, Correspondence between the Government, or the Minister of Justice, and the creditors of one Olivier Latour, or any of them, or any persons on their behalf, in relation to the alleged forfeiture of its Charter by La Banque Nationale by reason of its illegally trading in Lumber and in the manufacture and sale of Square Timber and Saw Logs, &c. (*Not printed.*)
- No. 136. TOLLS, UPPER OTTAWA IMPROVEMENT CO.:—Return to Address, Orders in Council fixing the rate of Tolls to be collected by the Upper Ottawa Improvement Company, on saw logs and timber passing through their works. (*Not printed.*)
- No. 137. DOMINION POLICE:—Return shewing the average number of Dominion Police employed during each month of the year, ended 31st December, 1877; the cost of pay, and of travelling expenses. (*Not printed.*)
- No. 138. MARINE AND FISHERIES, P. E. I.:—Return to Address, Contracts, Telegrams and agreements relating to the Service of the Marine and Fishery Department at Prince Edward Island, since the entry of said Island into the Dominion, in July, 1873. (*Not printed.*)
- No. 139. TIMBER AND SAWED LUMBER IMPORTED:—Return to Address, Quantities and value of the Square White Pine, Pine Board Timber, &c.; and value of the Red and White Oak Staves; the total quantities and their value of Sawed Lumber, in White and Red Pine, &c., imported into Canada by water or by rail from the United States of America.
- No. 140. WINDSOR AND ANNAPOLIS RAILWAY:—Return to Address, Correspondence connected with the Windsor and Annapolis Railway, the Windsor Branch and the Western Counties Railway; in connection with the purchase of an annuity by the Western Counties Company.
- No. 141. EXCISE, STAMPS AND CUSTOMS:—Return to Address of all duties of excise for this Dominion, for the months of July, August, September, October, November, December, 1877, and the months of January, February and March of 1878. (*Not printed.*)
- No. 141a. ————Return to Address, Return of all duties for Stamps for this Dominion for the months of July, August, September, October, November, December, 1877, and the months of January, February and March of 1878, &c. (*Not printed.*)
- No. 141b. ————Return to Address, Return of all duties of Customs for this Dominion for the months of July, August, September, October, November, December, 1877, &c. (*Not printed.*)
- No. 141c. ————Return to Address, Return of all duties of Customs for the Dominion for the months of July, August, September, October, November, December, 1876, &c. (*Not printed.*)
- No. 141d. ————Return to Address, Return of all duties for Stamps for this Dominion for the months of July, August, September, October, November, December, 1876, &c. (*Not printed.*)
- No. 141e. ————Return to Address, Return of all duties of Excise for this Dominion for the months of July, August, September, October, November, December, 1876, &c. (*Not printed.*)
- No. 141f. ————Return to Address, Return of all duties of Excise for the City of St. John, New Brunswick, for the months of July, August, September, October, November, December, 1877, &c. (*Not printed.*)
- No. 141g. ————Return to Address, Return of all duties of Customs for the City of St. John, New Brunswick, for the months of July, August, September, October, November, December, 1877, &c. (*Not printed.*)
- No. 141h. ————Return to Address, Return of all duties of Customs for the City of St. John, New Brunswick, for the months of July, August, September, October, November, December, 1876, &c. (*Not printed.*)

- No. 141i. —Return to Address, Return of all duties of Excise for the City of St. John, New Brunswick, for the months of July, August, September, October, November, December, 1876, &c. (*Not printed.*)
- No. 141j. —Return to Order, Shewing the receipts for Customs and Excise in British Columbia for the six months ending on December 31st last; also, a Return of the Customs and Excise collected on Stickine River for the same period; also, a Return of the Imports and Exports of the said Province for the same period, &c.
- No. 142. EXCISE, STAMPS AND CUSTOMS:—Return to Address, Return of all duties of Excise for this Dominion for the months of July, August, September, October, November, December, 1877, and the months of January, February, and March of 1878, as well as the months of April, May and June of 1877.
- No. 143. HAWS, SUIT OF:—Return to Address, Copies of the Bill of Complaint and the Decree in the suit of Her Majesty's Attorney General for Canada *versus* Haws, now pending in the Chancery Division of the High Court of Justice in England.
- No. 144. MUIR POST OFFICE:—Return to Order, Correspondence in relation to closing Muir Post Office, &c.; Correspondence in relation to dismissal of Charles Lilley as Postmaster in London East, and the appointment of Mr. Mills as Postmaster in his stead. (*Not printed.*)
- No. 145. GREAT VILLAGE:—Return to Address, Correspondence in reference to the change of Mail route between Great Village and Five Islands, *via* Portapique Mountain, in the County of Colchester. (*Not printed.*)
- No. 146. APPOINTMENTS TO OFFICE:—Return to Order, For a Return of the original papers made and signed by the Deputy Heads of the different Public Departments purporting to be made in obedience to the Order of this House of the fifth day of March, 1877, as follows:—The names of persons appointed to office between the 1st of January and the 7th of November, 1873, &c. (*Not printed.*)

VOLUMES—SPECIAL.

- No. 147. HALIFAX COMMISSION:—Return to Address, Documents and pleadings relating to the questions decided by the award rendered at Halifax, on the subject of the indemnity of five million five hundred thousand dollars, under the Treaty of Washington.

PUBLIC ACCOUNTS
OF
CANADA,
FOR THE
FISCAL YEAR ENDED. 30TH JUNE,
1877.

PRINTED BY ORDER OF PARLIAMENT.



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

1878.

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

MAY IT PLEASE YOUR EXCELLENCY:—

The undersigned has the honour to present to Your Excellency the Public Accounts of Canada, for the FISCAL year ended 30th June, 1877.

All which is respectfully submitted

R. J. CARTWRIGHT,
Minister of Finance.

OTTAWA, January 16th, 1878.

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E R R A T A .

Page li, for Statement of the Annual Transactions of the Government Savings Bank in Manitoba, from 1st July, 1871, to 30th June, 1876, read to 30th June, 1877.

Part ii, page 73, for Salaries and Expenses of County Court Judges, read Salaries and Travelling Expenses.

“ “ 75, Miscellaneous Justice, first line, read Jas. Bethune, Q. C., for certain bills, &c., &c.

“ “ 196, Total extension, West Block, for \$258,833, read \$258,833 09.

Part iii, “ 30, Indians of Manitoba and North-West Territories, Treaties Nos. 1 and 2, for 4,459 Indians at \$5.00, read 4,599 Indians at \$5.00.

BOARD OF AUDIT,
OTTAWA, January 16th, 1878.

To the Honourable

R. J. CARTWRIGHT,
Minister of Finance.

The Board of Audit has the honour to present to you the Public Accounts for the year 1876-77.

All which is respectfully submitted.

JOHN LANGTON,
Auditor.

COMPARATIVE STATEMENT OF THE LIABILITIES AND ASSETS OF CANADA, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876 and 1877.

Table with columns for LIABILITIES (Funded and Unfunded Debt, Payable in London, Payable in Canada, MISCELLANEOUS, BANKING ACCOUNTS) and ASSETS (INVESTMENTS, MISCELLANEOUS, BANKING ACCOUNTS). Rows list various financial instruments and accounts from 1867 to 1877, with values in dollars and cents.

COMPARATIVE STATEMENTS.

1867, to 1st July, 1877, according to the rate of interest it bears.

1872.	1873.	1874.	1875.	1876.	1877.
\$ 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
.....	1,460,000 00	.....	2,006,471 47	.....	3,893,875 87
11,535,686 42	12,182,426 95	22,000,630 30	41,477,278 48	53,484,907 35	66,048,861 22
42,982,700 32	45,507,104 92	47,581,309 06	46,506,339 70	46,281,617 45	46,085,697 04
47,083,778 88	46,446,371 09	47,729,227 59	39,307,633 37	38,328,246 71	36,436,146 70
.....
122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97
5,435,599 19	5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11
4 44	4 33	4 28	4 18	4 18	4 08
.....
18,107,041 19	20,513,788 37	21,408,907 41	22,107,852 14	21,167,884 23	22,256,314 13
341,756 57	301,756 57	301,756 57	787,703 70	1,615,987 86	5,323,784 28
.....
3,584,778 18	.....	.....	.....	.....	.....
1,642,058 69	.....	.....	2,280,213 29	4,802,955 47	5,993,492 64
15,011,582 22	7,686,488 47	9,735,918 01	9,087,249 55	7,674,341 29	6,467,177 88
1,525,890 47	1,392,937 14	1,392,004 92	1,392,004 92	1,392,004 93	1,426,371 59
.....
40,213,107 32	29,894,970 55	32,838,586 91	35,655,023 60	36,653,173 78	41,467,140 52
1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,680 89
2 57	1 56	1 74	1 76	1 83	1 56
.....
122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97
40,213,107 32	29,894,970 55	32,838,586 91	35,655,023 60	36,653,173 78	41,467,140 52
.....
82,187,072 04	99,848,461 64	108,324,964 42	116,008,378 02	124,551,514 08	133,208,699 45
.....
5,435,599 19	5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11
1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,680 89
.....
4,402,316 69	5,081,473 92	5,552,528 11	5,710,965 10	6,079,216 40	6,483,727 22
5 38	5 09	5 12	4 92	4 88	4 86

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, 1877, according to the rate of Interest it bears.

1872.	1873.	1874.	1875.	1876.	1877.
\$ 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
34,086,795 89	33,985,082 58	33,830,322 56	33,830,322 56	33,829,349 23	33,828,375 90
35,099,860 04	34,852,633 26	35,907,726 59	30,604,033 29	30,610,846 62	28,789,253 29
76,486,655 93	76,137,715 94	85,798,049 15	99,961,022 52	112,133,529 18	122,477,629 18
4,102,331 39	4,082,412 12	4,488,379 71	4,948,824 77	5,435,851 58	5,813,176 97
5 36	5 36	5 23	4 95	4 84	4

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.	Total.
\$ 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 71	2,808,560 17	4,904,524 72	14,117,201 54
561,819 44	310,224 88	1,516,241 67	3,346,567 06	1,691,140 97	7,975,578 50
4,827,183 71	3,417,661 87	2,645,460 92	903,991 46	1,004,057 16	22,586,245 30
63,238 92					2,920,000 00
19,864,319 00	10,181,758 96	6,923,183 33	7,154,118 69	7,599,731 85	68,051,305 92
+17,661,389 60	+8,476,502 78	+7,683,413 60	+8,543,136 06	+8,657,180 37	57,480,053 08
2,202,929 40	1,705,256 18	-760,228 27	-1,389,917 37	-1,057,448 52	10,571,342 84
					317,680 12
					10,253,662 72

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 and 1876-77.

Main table with columns for Receipts and Expenditure from 1867-68 to 1876-77. Includes sub-sections like Consolidated Fund, Loans, Premium and Discount, and Redemption Public Debt.

RECAPITULATION.

Summary table of Receipts and Expenditure totals for each year from 1867-68 to 1876-77.

* The amount at Credit of Premium and Exchange, \$68,066.41, being discount on Investments for Sinking Fund, 1876-77, vide Part I, Page 46, and purely nominal, has 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.....	4,237,908 47	
do Intercolonial Railway Loan.....	1,068,719 99	
do Rupert's Land Guaranteed Loan.....	128,966 64	
do Province of British Columbia.....	510,026 68	
do Dominion Loan of 1874.....	278,860 00	
do do 1875.....	163,033 32	
		6,387,515 10
Consolidated Fund, Investment Account.....	1,305,562 87	
Receiver General's 5 per cent. Inscribed Stock.....	10,138 88	
Quebec Harbour Debentures.....	724,140 00	
Montreal Harbour Commission.....	76,000 00	
Improvement of the St. Lawrence.....	858,000 00	
		2,973,841 75
Bank of Montreal, London, Special Account.....	3,215,532 66	
do do Montreal do.....	1,250,000 00	
Union Bank do do.....	100,000 00	
Eastern Townships Bank do do.....	50,000 00	
Imperial Bank do do.....	40,000 00	
Banque Hochelaga do do.....	30,000 00	
Bank of Liverpool, N.S. do do.....	30,000 00	
Banque St. Hyacinthe do do.....	22,500 00	
Banque Ville Marie do do.....	20,000 00	
Exchange Bank, Montreal do do.....	20,000 00	
Bank de St. Jean do do.....	15,000 00	
Stadacona Bank do do.....	10,000 00	
Jacques Cartier Bank do do.....	10,000 00	
		4,813,032 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..... 8,304,630 59		
Add expenditure for year ended 30th June, 1877.. 1,535,964 41		
		9,840,595 00
Welland Canal..... 10,970,585 26		
Add expenditure for year ended 30th June, 1877.. 2,199,962 61		
		13,170,547 87
Tay Navigation Company.....	7,764 05	
Chambly Canal and River Richelieu..... 436,222 83		
Add expenditure for year ended 30th June, 1877.... 80 00		
	436,302 83	
Lake St. Peter.....	1,164,235 08	
Burlington Bay Canal.....	308,328 32	
Ottawa Works..... 2,506,381 28		
Add expenditure for year ended 30th June, 1877. 332,037 10		
	2,838,418 38	
Harbours and Lighthouses..... 2,667,549 01		
Less--Receipts for year ended 30th June, 1877.... 1,000 00		
	2,666,549 01	
Improvement of the Trent.....	558,506 20	
Roads and Bridges, Upper Canada.....	483,001 20	
do do Lower Canada.....	1,163,829 34	
Provincial Penitentiary.....	136,831 02	
		14,174,389 51
Carried forward.....	32,908,298 77	

for the Year ended 30th June, 1877.

CR.	Amount.	Total.
PUBLIC DEBT.		
<i>Payable in London.</i>		
Debentures, Imperial Guaranteed Loan, 4 per cent. interest, issued on account of Intercolonial Railway.....	14,600,000 00	
Debentures, Imperial Guaranteed Loan, 4 per cent. interest, issued on account of Rupert's Land	1,460,000 00	
Debentures, not Guaranteed, bearing 5 per cent. interest, issued on account of Intercolonial Railway 2,775,333 34		
Less in hands of Financial Agents.....	242,000 00	
	2,433,333 34	
Debentures, Consolidated Canadian Loan, 5 per cent. interest.....	22,179,741 88	
Inscriptions, Consolidated Canadian Loan, 5 per cent. interest.....	9,191,860 62	
	31,374,602 50	
Debentures, Loan of 1874, 4 per cent. interest, issued on account of Pacific Railway	12,677,180 01	
Inscriptions, Loan of 1874, 4 per cent. interest, issued on account of Pacific Railway.....	6,789,486 66	
	19,466,666 67	
Debentures, Imperial Guaranteed Loan of 1875, 4 per cent. interest.		
do not Guaranteed Loan of 1875, 4 per cent. interest.....	2,890,799 99	
Inscriptions, not Guaranteed Loan of 1875, 4 per cent. interest.....	1,975,866 67	
	4,866,666 66	
Debentures, Loan of 1876, 4 per cent. interest.....	10,463,333 32	
Inscriptions, do do	1,703,333 34	
	12,166,666 66	
Debentures, Province of Canada, 6 per cent. interest.....	21,199,200 06	
do do do 5 do do	20,440 06	
do do Nova Scotia, 6 per cent. interest.....	1,082,833 35	
do do New Brunswick, 6 per cent. interest	4,491,446 67	
do do British Columbia, 6 per cent. interest.....	924,666 67	
do do Prince Edward Island, 6 per cent. interest	1,091,106 54	
	122,477,629 18	
<i>Payable in Canada.</i>		
Debentures, Province of Canada, 5 per cent. interest.....	114,850 00	
do do do 6 do do	10,120 00	
do Dominion do 6 do do	538,000 00	
do Province of Nova Scotia, 6 per cent. interest.....	954,353 34	
do do New Brunswick, 6 per cent. interest.....	126,900 00	
do do Prince Edward Island, 6 per cent. interest	308,004 46	
Dominion Stock, Issue A, 6 per cent. interest.....	1,856,972 41	
Less this amount unissued.....	15,800 00	
	1,841,172 41	
Dominion Stock, Issue B, 6 per cent. interest.....	2,229,871 42	
do C, 6 do	53,000 00	
do A, 5 do	459,051 81	
do B, 5 do	1,563,500 00	
do C, 5 do	61,200 01	
do D, 5 do	48,500 00	
	8,308,523 45	
Carried forward.....		130,786,152 63

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts
Brought forward.....	32,908,298 77	14,174,389 51
PUBLIC WORKS—Concluded.		
Government Buildings, Ottawa.....	3,535,781 93	
Add expenditure for year ended 30th June, 1877..	258,833 09	
	3,794,615 02	
Custom Houses, Upper and Lower Canada.....	133,787 08	
Post Offices 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.....	103,385 49	
Add expenditure for year ended 30th June, 1877..	63,330 18	
	166,715 67	
Baie Verte Canal.....	9,450 48	
Add expenditure for year ended 30th June, 1877..	22 30	
	9,472 78	
Nova Scotia Railway.....	6,740,486 65	
European and North American Railway.....	4,761,900 44	
Government Railways, N.S. and N.E... 1,279,261 69		
Add expenditure for the year 30th June, 1877.	314,295 03	
	1,593,556 72	
	13,096,003 81	
Public Buildings, Nova Scotia.....	84,000 00	
North-West Territory Organization	1,460,000 00	
do Purchase.....	1,460,000 00	
Pacific Railway.....	6,254,280 21	
Add expenditure for year ended 30th June, 1877..	1,691,149 97	
Add amount charged through Consolidated Fund Statement.....	30,148 32	
	7,975,578 50	
Intercolonial Railway.....	21,582,188 14	
Add expenditure for year ended 30th June, 1877..	1,004,057 16	
	22,586,245 30	
Railways, Prince Edward Island.....	3,203,367 84	
Add expenditure for year ended 30th June, 1877..	200,000 00	
	3,403,367 84	
		89,094,067 88
RAILWAY ACCOUNTS.		
Grand Trunk Railway, Debenture Account.....	15,142,633 34	
do Interest do	10,457,458 01	
do Special do	7,302 18	
		25,607,393 53
PROVINCE ACCOUNTS.		
Province of Canada, Debt Account.....	14,409 17	
do Ontario do	6,833,960 63	
do Quebec do	4,629,918 24	
do Nova Scotia do Suspense.....	45,953 92	
Carried forward.....	11,524,241 96	128,875,850 92

BALANCE SHEET—Dominion of Canada,

DR.	Amount.	Total.		
	\$	cts.		
\$	cts.	\$		
cts.	cts.	cts.		
Brought forward.....	11,524,241	96	128,875,850	92
PROVINCE ACCOUNTS—Concluded.				
Province of Nova Scotia, Railway Account, Suspense.....	31,295	20		
do do Money Order Account, Suspense.....	20,022	96		
do do Subsidy Account, Advance.....	50,000	00		
do New Brunswick, Debt Account, Suspense.....	1,019	07		
do do Subsidy Account, Advance.....	100,000	00		
do Prince Edward Island, Land Account.....	640,936	65		
			12,367,515	84
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 do Advance do.....	99,542	82		
do do Trustee do.....	150,000	00		
Public Works, Suspense Account.....	3,625	39		
Ottawa Gas Works, Advance Account.....	181	18		
Queen's Printer, Advance Account.....	223	85		
Printing Contractor, Advance Account.....	2,018	11		
Stationery Office, Stock Account.....	17,297	17		
Inland Revenue, Special Account.....	2,000	00		
Intercolonial Railway, N.D., Stores Account.....	349,037	78		
do do Renewals, Suspense Account.....	343,591	68		
Railways, Prince Edward Island, Stores Account.....	48,613	43		
Northern Railway, Settlement Account.....	246,458	87		
Rails Loan Account.....	125,954	80		
Consolidated Fund.....			2,551,871	82
			17,370,897	61
Carried forward.....			161,166,136	19

for the Year ended 30th June, 1877.—Continued.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	10,903 147 14.	156,296,457 00
PROVINCE ACCOUNTS—Concluded.		
Province of Nova Scotia, Debt Account.....	1,018,913 66	
do New Brunswick, do	261,781 07	
do Manitoba do	393,060 89	
do British Columbia do	501,871 24	
do P. E. Island do	831,886 10	
		13,910,660 10
MISCELLANEOUS ACCOUNTS.		
Copyright Duty.....	934 45	
Military Property.....	36,902 66	
Unpaid Dividends.....	23,014 55	
Punchard, Clark & Co.....	300 00	
Bank of Upper Canada, Liquidation Account.....	314,731 41	
Excise Revenue, Special Account.....	5,000 00	
Pacific Railway do	650 00	
Quebec Harbour, Sinking Fund.....	29,361 72	
Seigniorial Indemnity to Townships, Lower Canada Investment Account.....	5,800 00	
Seigniorial Indemnity to Townships, Lower Canada Suspense Account.....	203 66	
Insolvent Debtors' Act.....	458 14	
Unclaimed Seamen's Wages.....	98 36	
		417,454 95
Carried forward.....		170,624,572 05

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		161,166,136 19
BANKING ACCOUNT.		
Cash Account.....	5,007,937 14	
Post Deposit Account.....	1,635,775 32	
	6,643,712 46	
Less Unpaid Warrants.....	1,840,946 41	
	4,802,766 05	
Glyn & Baring, Loan Account.....	4,868,752 90	
Specie Reserve Account.....	2,706,966 61	
New Silver Coinage Cash Account, Montreal.....	75,600 00	
Old Coinage Cash Account.....	13,891 82	
Cash Suspense Account.....	37,873 34	
Silver Account, 20-cent pieces.....	30,027 00	
Silver Coinage Cash Account, Special.....	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Baring Brothers & Co. do	480 58	
do Dividend Account.....	404 38	
Morton, Rose & Co.....	182,352 02	
London Emigration Agent.....	2,658 46	
Bank of Montreal Provincial Note Account, Suspense.....	6,000 00	
do Copper Coin Account.....	19,100 00	
Sinking Fund, Intercolonial Railway Special Account.....	8,505 15	
do Rupert's Land do	1,888 31	
do British Columbia do	9,272 56	
do Dominion Loan of 1874 do	222 65	
do do 1875 do	544 49	
Province of British Columbia, Suspense Account.....	12,973 89	
Imperial Government.....	28,569 03	
Money Order Office.....	70,899 21	
do Suspense Account, Nova Scotia.....	10,149 01	
Mennonite Loan, Open Account.....	92,400 00	
Icelandic Immigration Loan, Open Account.....	47,700 00	
Intercolonial Railway, N.D. do	247,379 51	
Windsor & Annapolis Railway do	105,254 55	
Railways, Prince Edward Railway, Open Account.....	3,193 26	
Militia Paymaster.....	605 49	
Post Office Money Order Account.....	8,737 55	
Services.....	67,841 34	
Salaries, Advance Account.....	2,724 28	
Receiver General's Special Appropriation Account.....	37,984 75	
Circulation, Suspense Account.....	397 93	
Savings Banks, Toronto, Suspense Account.....	5,275 89	
do Nova Scotia, Special Account.....	85 24	
do New Brunswick, Special Account.....	299 59	
		13,509,698 78
		174,675,834 97

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1877.

for the Year ended 30th June, 1877.—*Concluded.*

CR.	Amount.	Total.
	\$	cts.
\$	cts.	\$
cts.	cts.	cts.
Brought forward.....		170,624,572 05
BANKING ACCOUNTS.		
Glyn, Mills, Currie & Co.....	1,739,870 04	
Baring Brothers & Co.....	2,074,053 59	
Bank of Montreal, London Account.....	78,046 11	
Crown Agent for the Colonies.....	59,330 72	
Copper Coin Account.....	30,000 00	
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.....	1,906 13	
Unpaid Warrants, former years.....	612 41	
Colonial Office, London.....	221 98	
Sinking Fund, Consolidated Canadian Loan, Special Account.....	253 43	
Postmaster-General, Money Order Account.....	7,949 33	
Bank of Nova Scotia, Uncurrent Silver Account.....	45,001 79	
		4,051,262 92
		174,675,834 97

JOHN LANGTON,
Auditor.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1876.		\$ cts.	\$ cts.
June 30...	To Balance this date per Statement as per Public Accounts 1875-76.....		12,570,555 73
	Amount of Premium and Discount Loan Account, 1876.....	1,168,803 38	
	do Charges of Management, Loan Account, 1876.....	191,430 32	1,360,233 70
	do Balance at debit of Northern Railway Debenture Account passed off in accordance with the provisions of Act 38 Vic., cap. 23.....	1,825,000 01	
	do Balance at debit of Northern Railway Interest Account passed off in accordance with the provisions of Act 38 Vic., cap. 23.....	1,433,760 23	3,258,760 24
	do At debit of Organization of North-West Territory, transferred.....		28,728 38
	Balance due by the late Collector of Customs, Halifax, transferred.....	2,181 12	
	do Due by the late Collector of Customs, Sarnia, transferred.....	557 95	
	do Due by the late Collector of Customs, Campbellton, transferred.....	3,128 14	
	do Due by the late Collector of Customs, Halifax, transferred.....	32 00	
	Amount stolen from the safe at Port Brantford.....	40 44	
	do Registered letter lost at Owen Sound.....	29 14	
	do Erroneously charged to J. C. E. Carmichael, for Superannuation Abatement in 1874-75.....	24 00	
	do Erroneously charged, former year, to Ontario and Quebec Special Account.....	177 83	
	do Defalcations, Savings Bank at Dundas, Ont.....	4,736 00	
	do Interest on Quebec Harbour Sinking Fund.....	1,139 95	
	do Commissions to Financial Agent.....	0 28	
	do Boundry Survey Stores Account transferred.....	2,118 47	
	Balance of Transfers.....	134,360 91	
		148,526 23	
	Amount of Expenditure per Statement.....		23,587,368 18
1877.			40,805,646 23
June 30...	To Balance brought down.....		17,370,897 61

FINANCE DEPARTMENT,
OTTAWA, 15th January, 1878.

for the Year ended 30th June, 1877.

PAYMENTS.	Folio in P. Acct. Part II.	Amount.	Total.
CONSOLIDATED FUND.		\$ cts.	\$ cts.
Interest on Public Debt.....	11	6,797,227 25	
Charges of Management.....	21	183,544 24	
Sinking Fund.....	24a	896,440 00	
Premium, Discount and Exchange.....	23	24,331 29	
Civil Government.....	64	812,193 03	
Administration of Justice.....	76	565,597 84	
Police.....	77	11,355 62	
Mounted Police, North-West.....	125	352,749 05	
Penitentiaries.....	79	303,168 98	
Legislation.....	82	596,006 34	
Geological Survey and Observatories.....	84	95,558 85	
Arts, Agriculture and Statistics.....	91	65,767 18	
Census.....	92	7,546 75	
Emigration and Quarantine.....	113	353,951 04	
Marine Hospitals.....	93	62,408 52	
Pensions.....	95	112,531 13	
Superannuation Fund.....	104	104,826 99	
Militia and Enrolled Forces.....	161	550,451 87	
Ocean and River Steam Packet Services.....	165	462,335 07	
Fisheries.....	167	96,348 08	
Lighthouse and Coast Service.....	166	471,278 49	
Steamboat Inspection.....	168	13,073 01	
Public Works and Buildings.....	259	1,262,823 27	
Culling Timber.....	170	68,171 76	
Subsidies to Provinces.....	281	3,655,850 58	
Dominion Lands, Manitoba.....	184	90,521 71	
do Forces do.....	183	29,969 17	
Miscellaneous.....	177	105,507 43	
Indians.....	179	301,596 00	
Insurance Inspection.....	169	7,512 76	
Charges on Revenue:—			
Customs.....	721,604 95	271	
Excise.....	211,157 18	173	
Weights and Measures.....	111,085 70	274	
Inspection of Staples.....	648 64	275	
Adulteration of Food.....	4,903 46	276	
Post Office.....	1,705,311 54	277	
Public Works.....	2,351,832 40	269	
Minor Revenue.....	20,181 01	279 &	
		280	
		5,126,724 88	
REDEMPTION.			
Redemption.....			23,587,368 18
Savings Banks:—		3,002,867 48	
Post Office.....	1,726,082 98		
Nova Scotia.....	1,365,448 61		
do Suspense Account.....	594 61		
do Interest do.....	267 75		
New Brunswick.....	725,259 81		
do Suspense Account.....	559 77		
do Interest do.....	313 98		
Toronto.....	201,974 35		
Winnipeg.....	42,130 27		
British Columbia.....	856,245 13		
Prince Edward Island.....	381,404 94		
		5,300,287 23	8,303,154 71
Carried forward.....			31,890,522 89

these statements the amount of the discount \$68,066.41 on Investments for Sinking Fund has been

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.	
	\$ cts.	\$ cts.	
Brought forward.....	3,264,634 93	12,018,785 33	22,127,340 52
LOANS—Concluded.			
New Brunswick	816,120 36		
do Interest Account, Suspense.....	70 45		
Toronto	189,166 76		
Winnipeg.....	33,497 93		
British Columbia.....	945,659 76		
Prince Edward Island.....	477,649 78		
	5,726,799 97		18,345,585 30
INVESTMENTS.			
Bank of Montreal, London Special Bond Account.....	684,535 61		
Quebec Bank, Special Account	659,866 66		
London and Westminster Bank, London Account.....	486,666 67		
Consolidated Bank Account	196,333 33		
Banque Nationale do	150,000 00		
Eastern Township Bank Account	55,000 00		
Molson's Bank do	50,000 00		
Federal Bank do	45,000 00		
Banque du Peuple do	45,000 00		
Bank of Nova Scotia do	40,000 00		
Banque Ville Marie do	20,000 00		
Hochelaga Bank do	15,000 00		
Banque St. Jean do	15,000 00		
Stadacona Bank do	10,000 00		
Imperial Bank do	10,000 00		
Exchange Bank do	10,000 00		
Consolidated Fund Investment Account.....	7,000 00		
			2,499,402 27
TRUST FUNDS.			
Indian Fund:—			
Canada.....	265,552 39		
Nova Scotia	6,440 49		
New Brunswick	5,540 93		
Manitoba	249,211 69		
British Columbia.....	28,842 31		
Prince Edward Island.....	2,000 00		
	557,587 81		
Widows' Pensions and Uncommuted Stipends, U.C....	851 92		
do do do L.C....	325 41		
	1,177 33		
			558,765 14
PROVINCE ACCOUNTS.			
Province of Canada Debt Account	3,050 08		
do New Brunswick Subsidy Account, Advance.....	100,000 00		
do British Columbia do	213 00		
do New Brunswick Debt Account, Suspense.....	559 77		
do Nova Scotia do do	1,296 40		
			105,119 25
Carried forward.....			43,636,212 48

for the Year ended 30th June, 1877.—Continued.

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		31,890,522 89
Premium and Discount Loan Account of 1876.....	1,168,803 28	
Charges of Management do do	191,430 32	1,360,233 70
INVESTMENTS.		
Bank of Montreal, Special Account.....	250,000 00	
Bank of Montreal, London, Special Account.....	746,812 78	
Bank of St. Hyacinthe do	10,000 00	
Improvement of the St. Lawrence.....	122,000 00	1,128,812 78
TRUST FUNDS.		
Indian Fund:—		
Canada	220,846 20	
Nova Scotia.....	6,560 90	
New Brunswick.....	4,802 44	
Manitoba.....	252,401 47	
British Columbia.....	51,206 70	
Prince Edward Island.....	1,209 90	
Widows' Pensions and Uncommuted Stipends, U.C.	537,027 61 4,328 24	541,355 85
PROVINCE ACCOUNTS.		
Province of Canada.....	18,273 32	
do Ontario.....	161,284 11	
do Quebec.....	4,556 65	
do Nova Scotia.....	303,888 33	
do New Brunswick.....	150,834 67	
do Ontario and Quebec, Special Account.....	19,481 11	
do New Brunswick Subsidy Account, Advance.....	100,000 00	
do Nova Scotia do do	0,000 00	
do Prince Edward Island Land Account.....	173,712 65	972,030 84
PUBLIC WORKS.		
Intercolonial Railway.....	1,004,057 16	
Pacific do	1,691,149 97	
Government do N.S. and N.B.	314,295 03	
Prince Edward Island do	200,000 00	
Welland Canal.....	2,199,962 61	
Lachine do	1,439,375 73	
Ottawa Canals.....	332,037 10	
St. Lawrence Canals.....	96,588 68	
St. Peters Canal.....	63,330 18	
Baie Verte do	22 30	
Chambly do and River Richelieu.....	80 00	
Government Buildings, Ottawa.....	258,833 09	7,599,731 85
Carried forward.....		43,492,687 91

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		43,636,212 48
PUBLIC WORKS.		
Harbour and Light Houses		1,000 00
RAILWAY ACCOUNTS.		
Northern Railway Debentures Account		486,666 66
MISCELLANEOUS ACCOUNTS.		
Copyright Duty	336 37	
Military Property	5,912 71	
Bank of Upper Canada, Liquidation Account	27,952 93	
Ottawa Gas Works	2,888 80	
Cobourg Harbour, Special Account	3,007 49	
Quebec Harbour, Sinking Fund	8,369 95	
Insolvent Debtors Act	282 94	
Unclaimed Seamen's Wages	0 55	
Boundary Survey, Stores Account	4,012 71	
Government Railway, N.S. and N.B., Stores Account	278,357 58	
Pacific Railway, Special Account	450 00	
Inland Revenue do	1,840 79	
Queen's Printer, Advance Account	554 24	
		333,967 06
To amount of Sundry Transfers through Consolidated Fund Statement		44,457,846 20
		134,360 91
		44,592,207 11

for the Year ended 30th June, 1877—Continued.

PAYMENTS.	Amount.	Total.
	\$	\$
	cts.	cts.
Brought forward		43,492,687 91
MISCELLANEOUS ACCOUNTS.		
Unpaid Dividends	3,811 90	
Bank of Upper Canada, Advance Account	632 06	
Seigniorial Indemnity to Townships, L.C., Investment Account	4,500 00	
Stationery Office, Stock Account	2,046 60	
Cobourg Harbour, Special Account	25,507 49	
Prince Edward Island Railway Stores Account	16,648 88	
Intercolonial	346,745 64	
do	343,591 68	
do	60,128 31	
Rails Loan Account		803,612 56
Add Balances due by Sundry Banking Accounts, 1877	13,509,698 78	44,296,300 47
Of	4,051,262 92	
to		
do	9,458,435 86	
do	9,162,529 22	
Less differences of Balances of Banking Accounts, 1876		295,906 64
		44,592,207 11

SAVINGS

STATEMENT of the Business of the POST OFFICE Savings Bank,

PERIOD.	Number of Post Office Savings Banks at close of period.	DEPOSITS.			WITHDRAWALS.			Total Expenses of Management, including Salaries, Compensation to Postmasters, Inspection, Printing, Stationery, &c.
		Number of Deposits received during period.	Total amount of Deposits received during period.	Average amount of each Deposit received during period.	Number of Withdrawals during period. Cheques paid.	Total amount of Withdrawals (cash paid) during period.	Average amount of each Withdrawal during period.	
			\$	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Three months ended 30th June, 1868....	81	3,247	212,507	65 44	166	8,857 48	53 35	8,389 43
Year ended 30th June, 1869.....	213	16,653	927,885	55 71	4,787	296,754 35	61 99	5,808 14
Year ended 30th June, 1870.....	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	8,128 12
Year ended 30th June, 1871.....	230	33,256	1,917,576	57 66	15,148	1,093,438 86	72 10	11,108 40
Year ended 30th June, 1872.....	235	39,489	2,261,631	57 27	{ 19,325 * 829	{ 1,571,665 19 * 206,900 00	} 81 33	12,242 34
Year ended 30th June, 1873.....	239	44,413	2,306,918	51 94	{ 22,159 * 1,641	{ 1,925,999 32 * 397,300 00	} 86 91	15,093 78
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	14,442 71
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	12,539 59
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	14,862 14
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	15,149 13
Nine years and three months, ended 30th June, 1877....	.....	324,662	16,504,252	.....	{ 164,718 * 7,219	{ 12,998,334 12 * 1,725,300 00	} .....	.....

* These figures exhibit a further number and amount of Withdrawals, not paid to Depositors in cash, † 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 \$264,400.00 in 1877.

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.

POST OFFICE DEPARTMENT.

OTTAWA, 12th July, 1877.

BANKS (A).

Canada, year by year, from the 1st April, 1868, to 30th June, 1877.

Average cost of each Transaction, viz.: of each Deposit or Withdrawal.	Percentage of Cost of Management to Balance due to Depositors.	Number of Accounts opened during period.	Number of Accounts closed during period.	Number of Accounts remaining open at close of period.	INTEREST.		BALANCE.		Average amount standing to credit of each Open account, at close of period.
					Interest allowed to Depositors.	Percentage.	Total amount standing to the Credit of all Open Accounts, inclusive of Interest allowed, at close of period.		
\$ cts.					\$ cts.		\$ cts.	\$ cts.	
		2,146	44	2,102	939 37	{ 4 per cent... 5 do ...	130,688 89 73,900 00	} 97 33	
0 23 ⁴ / ₁₀₀	0 67	6,429	1,319	7,212	21,094 72	{ 4 do ... 5 do ...	503,614 26 353,200 00	} 118 80	
0 20 ⁵ / ₁₀₀	0 51	7,823	2,857	12,178	48,689 08	{ 4 do ... 5 do ...	939,948 83 648,900 00	} 130 41	
0 20	0 44	9,424	4,449	17,153	84,273 68	{ 4 do ... 5 do ...	1,396,359 65 1,100,900 00	} 145 59	
0 20 ⁷ / ₁₀₀	0 39	10,846	6,940	21,059	116,174 55	{ 4 do ... 5 do ...	2,144,600 01 951,900 00	} 147 04	
0 22 ⁷ / ₁₀₀	0 47	11,995	9,528	23,526	126,932 88	{ 4 do ... 5 do ...	2,504,651 57 702,400 00	} 136 32	
0 20 ⁷ / ₁₀₀	0 45	12,048	10,606	24,968	126,273 31	{ 4 do ... 5 do ...	2,692,865 46 512,100 00	} 128 36	
0 18 ⁷ / ₁₀₀	0 42	10,516	11,190	24,294	120,758 06	{ 4 do ... 5 do ...	2,525,390 48 400,700 00	} 120 44	
0 23 ⁷ / ₁₀₀	0 53	10,218	10,097	24,415	110,116 08	{ 4 do ... 5 do ...	2,432,852 59 308,100 00	} 112 27	
0 26 ³ / ₁₀₀	0 57	8,971	9,312	24,074	104,067 86	{ 4 do ... 5 do ...	2,375,537 47 264,400 00	} 109 60	
		90,416	66,342		859,319 59				

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

SAVINGS BANKS (B.)

STATEMENT of Annual Transactions of the Government Savings Bank in
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.					1868.
1867-68.....	644,687 01	202 311 35	25,152 50	872,150 86	202,513 68	669,637 18
	1868.					1869.
1868-69.....	669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	722,419 93
	1869.					1870.
1869-70.....	722,419 93	298,217 3.	29,926 63	1,050,563 87	215,515 32	835,048 55
	1870.					1871.
1870-71.....	835,048 55	379,864 77	34,848 47	1,249,761 79	306,420 91	943,340 88
	1871.					1872.
1871-72.....	943,340 88	418,909 91	39,753 47	1,402,004 29	356,650 49	1,045,353 80

SAVINGS BANK (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.		
	\$ 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	1,512,735 11	476,553 39	1,036,181 72
Kentville		14,137 00	112 97	14,249 97	9,185 24	5,064 73
Liverpool.....		14,277 00	128 40	14,400 40	7,760 58	6,639 82
Lunenburg.....		5,716 00	105 18	5,821 18	574 96	5,246 22
Parrsboro'		2,599 00	5 37	2,604 37	100 00	2,504 37
Port Hood.....		18,936 00	170 30	19,106 30	12,021 90	7,084 40
Pictou		16,465 72	244 36	16,710 08	7,564 71	9,145 37
Shelburne.....		4,820 00	76 48	4,896 48	1,045 83	3,850 65
Sydney.....		20,184 25	322 85	20,507 10	3,618 76	16,888 34
Truro.....		42,916,00	479 98	43,395 98	18,922 97	24,473 01
Windsor		59,000 00	900 03	59,900 03	13,431 11	46,468 92
Yarmouth.....		27,291 00	255 82	27,546 62	9,333 45	18,213 17
Total.....	1,045,353 80	822,099 90	45,195 29	1,912,648 99	656,119 12	1,256,529 87

SAVINGS BANKS (B 8.)

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.	$	cts.
Amherst.....	11,505	74	24,700	457	36,663	21,146	15,517
Antigonish.....	2,529	05	5,444	102	8,105	6,982	1,123
Annapolis.....	22,253	91	43,176	932	66,362	41,303	22,059
Arichat.....	44,637	72	51,775	2,022	100,455	48,870	51,585
Baddeck.....	10,447	36	45,425	527	56,400	43,768	12,642
Digby.....	12,779	97	46,186	642	59,608	42,710	16,868
Halifax.....	1,119,600	67	537,279	44,728	1,701,608	1,022,221	12,832
Kentville.....	9,338	33	8,568	359	18,277	10,894	7,283
Little Glace Bay.....	7,510	78	5,326	313	13,150	7,643	5,507
Liverpool.....	15,865	96	28,208	801	44,875	20,365	24,509
Lunenburg.....	10,337	14	11,180	482	22,049	4,860	17,188
Maitland.....	6,332	55	1,294	7	1,201	225	1,076
Parrsboro'.....	8,954	55	8,491	238	15,062	10,080	4,981
Port Hood.....	15,664	12	9,153	419	18,527	7,932	10,594
Pictou.....	11,151	96	15,682	682	31,928	15,139	16,789
Shelburne.....	38,127	58	7,770	551	19,473	5,027	14,446
Sherbrooke.....	29,502	14	1,436	2	1,438	.....	1,438
Sydney.....	13,846	26	34,321	1,598	74,047	31,308	42,739
Treco.....	102,648	79	76,089	1,376	106,987	74,621	31,146
Weymouth.....	103,667	00	28,012	457	42,315	34,169	8,125
Windsor.....	27,443	14	109,667	4,607	216,933	91,848	125,074
Yarmouth.....	1,530,961	50	89,430	1,762	118,635	77,205	41,430
Total.....			1,201,708	63,551	2,796,241	1,185,987	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.		Total.	With- drawals.	Balances, 30th June, 1876.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines		2,105 00	7 64	2,112 64	554 72	1,557 92
Amherst.....	15,517 40	29,753 00	517 25	45,787 65	32,392 28	13,395 37
Antigonish.....	1,123 49	4,117 00	80 52	5,321 01	3,154 54	2,166 47
Annapolis.....	22,059 06	23,972 34	754 14	46,785 54	27,494 06	19,291 48
Arichat	51,585 32	48,706 00	2,435 86	102,727 18	40,782 25	61,944 93
Baddeck.....	12,642 21	44,774 87	616 40	58,033 43	44,286 97	13,746 46
Bridgewater.....		1,729 00	1 04	1,730 04	200 00	1,530 04
Digby.....	16,868 54	34,644 00	615 80	52,128 34	38,692 98	13,435 36
Guyaboro'	12,832 68	30,722 97	743 71	44,299 36	21,438 53	22,860 83
Halifax.....	1,125,293 13	622,594 66	44,855 96	1,792,743 75	656,019 12	1,136,724 63
Kentville	7,283 38	7,877 34	231 43	15,392 15	8,106 08	7,286 07
Little Glace Bay.....	5,507 15	4,774 00	229 82	10,510 97	4,147 73	6,363 24
Liverpool.....	24,509 42	21,263 00	962 83	46,735 25	24,262 89	22,472 36
Lunenburg.....	17,188 72	14,716 00	742 15	32,646 87	12,661 34	19,985 53
Maitland.....	1,076 10	1,332 00	52 67	2,460 77	1,068 98	1,391 79
Parrsboro'.....	4,981 99	5,749 04	197 49	10,928 52	5,897 44	5,031 08
Port Hood.....	10,594 20	13,826 00	575 49	24,995 69	9,965 17	15,030 52
Pictou.....	16,789 65	5,782 00	636 74	23,208 39	8,389 38	14,819 01
Shelburne.....	14,446 33	8,067 00	521 44	23,034 77	6,557 55	16,477 22
Sherbrooke	1,438 88	8,139 00	115 51	7,693 39	3,862 04	3,831 35
Sydney.....	42,739 00	25,639 98	1,752 48	70,131 46	27,148 51	42,982 95
Truro.....	31,146 35	65,145 00	1,282 36	97,573 71	61,351 85	36,221 86
Weymouth.....	8,125 82	21,675 00	365 48	30,166 30	20,036 18	10,130 12
Windsor.....	125,074 98	97,747 00	5,134 24	227,956 22	92,215 85	135,740 37
Yarmouth.....	41,430 51	65,697 60	1,491 05	108,622 16	61,000 61	47,621 55
	1,610,254 31	1,208,548 75	64,922 50	2,883,725 56	1,211,687 05	1,672,038 51

SAVINGS BANK (B. 5.)

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

BANKS.	Balances, 30th June, 1876.	DEPOSITS.		Total.	With- drawals.	Balance, 30th June, 1877.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	1,557 92	4,344 00	138 84	6,040 76	710 20	5,330 46
Amherst	13,395 37	46,788 00	672 94	60,856 31	37,463 43	23,392 88
Antigonish.....	2,166 47	3,275 99	99 54	5,542 00	3,124 74	2,417 26
Annapolis.....	19,291 48	33,710 65	788 42	53,790 55	31,203 47	22,587 08
Aricbat.....	61,944 93	52,645 00	2,899 12	117,489 05	34,270 46	83,218 59
Baddeck.....	13,746 46	22,111 98	496 39	36,354 83	25,438 69	10,516 14
Bridgewater.....	1,530 04	4,844 09	76 03	6,450 16	3,681 33	2,768 83
Digby	13,435 36	55,482 00	849 34	69,766 70	48,724 15	21,042 55
Guysboro'.....	22,860 83	19,056 19	925 67	42,842 60	21,107 67	21,734 93
Halifax.....	1,136,724 63	786,885 49	48,014 94	1,971,625 06	722,348 92	1,249,276 14
Kentville.....	7,286 07	25,299 07	439 97	33,025 11	20,692 30	12,332 81
Little Glace Bay.....	6,363 24	3,923 47	235 99	10,522 70	7,500 66	3,022 04
Liverpool.....	22,472 36	33,601 00	961 33	57,034 69	29,572 90	27,461 79
Lunenburg.....	19,985 53	15,727 00	867 80	36,580 33	14,322 99	22,257 34
Maitland.....	1,391 79	2,312 00	51 55	3,755 34	1,679 75	2,075 59
Parrsboro'.....	5,031 08	10,131 00	306 93	15,469 01	6,506 90	8,962 11
Pictou.....	14,819 01	7,246 00	594 74	22,659 75	7,582 17	15,077 58
Port Hood.....	15,030 52	10,125 00	606 52	25,762 04	8,822 06	16,939 98
Shelburne.....	16,477 22	18,791 00	726 02	35,994 24	15,255 93	20,738 31
Sherbrooke.....	3,831 35	8,316 00	262 83	12,410 21	4,613 23	7,796 98
Sydney.....	42,982 95	27,187 31	1,709 29	71,889 55	26,583 22	45,306 33
Truro.....	36,221 86	9,733 70	1,647 08	129,592 64	84,599 60	44,993 04
Weymouth.....	10,130 12	28,942 00	419 98	39,492 10	31,511 00	7,981 10
Windsor.....	135,740 37	168,442 00	6,545 59	310,727 96	97,219 93	213,508 03
Yarmouth.....	47,621 55	86,386 00	1,924 34	135,931 89	81,745 20	54,186 69
Total.....	1,672,038 51	1,567,305 85	72,261 22	3,311,605 58	1,366,311 00	1,945,294 58

N.B.—The above balance is composed of Savings Banks..... \$1,940,243 09
 " " Suspense..... 3,426 89
 " " Interest..... 1,624 60

Total..... \$1,945,294 58

Included in the amount withdrawn in 1876-77, \$120,400.00, has been transferred to 5 per cent., Dominion Stock, B issue.

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1877.

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from the 1st July, 1867, to 30th June, 1877.

BANKS.	Balances, 1st June.	DEPOSITS.			WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest Allowed.	Total.	Total.	Total.	
	1867.	\$	cts.	\$	cts.	\$	cts.
1867-68.	68,182 25	17,554 85	3,335 36	89,072 46	21,101 64	67,970 82	
St. Andrews	71,744 73	21,751 49	3,418 37	96,914 59	24,046 70	72,867 89	
Chatham	36,524 23	18,261 68	2,115 00	56,900 89	8,366 23	48,534 66	
Newcastle	12,600 13	6,759 33	1,175 53	19,032 99	4,954 36	14,078 63	
Fredericton	18,920 21	2,956 63	914 89	22,791 73	5,871 77	17,119 96	
Dalhousie	10,852 61	3,869 03	509 46	15,231 10	3,802 81	11,428 29	
Bathurst	20,879 78	6,864 00	1,071 03	28,804 81	6,904 04	21,900 77	
Richibucto	1,088 26	2,972 00	123 71	4,183 97	1,888 61	2,495 36	
Woodstock	1,700 44	704 00	72 44	2,476 88	1,120 24	1,356 64	
Shediac							
Total Government Savings Banks.....	242,482 64	80,682 89	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 57	17,729 76	555,828 81	
1868-69.	777,359 85	90,682 99	40,925 15	908,967 99	95,386 16	813,581 83	
1868.							
St. Andrews	67,970 82	19,799 08	3,431 50	91,201 40	18,351 88	72,849 52	
Chatham	72,867 89	19,969 57	3,671 96	96,499 42	21,696 72	74,803 70	
Newcastle	48,534 66	14,021 31	2,577 26	65,133 26	8,130 99	57,002 27	
Fredericton	14,078 63	7,887 86	816 30	22,782 79	6,169 21	16,613 58	
Dalhousie	17,119 96	5,218 63	967 21	23,305 80	2,784 33	20,521 47	
Bathurst	11,428 29	4,455 06	606 00	16,489 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	909 99	
Total Government Savings Banks.....	257,753 02	81,010 00	13,416 78	351,179 80	66,711 04	285,468 76	
St. John Savings Bank Account with Government.....	555,828 81	15,000 00	29,807 44	600,636 25	14,000 00	586,636 25	
	813,581 83	96,010 00	43,224 22	952,816 05	80,711 04	872,105 01	

	1869-70.	1870.
St. Andrews.....	73,649 52	80,563 73
Chatham.....	74,803 70	82,562 63
Newcastle.....	57,902 57	61,024 38
Fredericton.....	16,610 63	23,046 75
Dalhousie.....	20,521 47	29,254 51
Bathurst.....	13,564 20	15,454 88
Richibucto.....	26,349 26	28,400 52
Woodstock.....	3,855 78	4,520 88
Shediac.....	908 99	2,837 09
Total	288,468 76	327,656 37
St. John Savings Bank Account with Government.....	589,638 25	659,868 13
Total	872,105 01	987,521 50
	1870.	1871.
St. Andrews.....	80,553 73	108,825 63
Chatham.....	82,562 63	87,630 86
Newcastle.....	61,024 38	72,469 30
Fredericton.....	23,046 75	28,412 50
Dalhousie.....	29,254 51	53,271 58
Bathurst.....	15,454 88	21,114 68
Richibucto.....	28,400 52	30,672 83
Woodstock.....	4,520 88	10,224 23
Shediac.....	2,837 09	2,703 74
Total	327,656 37	415,324 85
St. Johns Savings Bank Account with Government.....	659,868 13	713,372 03
Total	987,521 50	1,128,696 38
	1871.	1872.
Bathurst.....	21,114 66	32,337 97
Chatham.....	87,630 86	93,105 51
Dalhousie.....	53,271 58	89,300 49
Fredericton.....	28,412 50	34,875 51
Moncton.....	2,646 23	2,010 59
Newcastle.....	72,468 30	89,307 77
Richibucto.....	30,672 83	26,836 58
St. Andrews.....	108,825 63	77,679 99
Shediac.....	2,703 74	.....
Woodstock.....	10,224 23	14,990 90
St. John.....	751,789 44	379,332 23
Total	1,167,113 79	1,001,523 57

SAVINGS BANKS (C.)

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

BANKS.	Balances, 1st July.		Deposits.		WITHDRAWALS.		Balances, 30th June.
	\$	cts.	Cash.	Interest Allowed.	Total.	Total.	
	1872.						1873.
Bathurst.....	32,337	97	25,332	00	59,189	19	19,539
Chatham.....	93,105	51	76,289	00	175,410	10	64,518
Dalhousie.....	89,300	49	94,369	00	187,837	03	76,131
Dorchester.....	.....	.....	2,312	00	2,346	49	1,517
Fredericton.....	34,675	51	37,002	94	73,163	11	36,146
Moncton.....	2,010	59	7,994	00	10,150	67	5,070
Newcastle.....	89,907	77	77,531	00	171,117	31	72,298
Richibucto.....	26,836	58	20,260	00	48,053	35	22,975
St. Andrews.....	77,679	99	22,859	08	103,181	69	38,827
St. John.....	538,678	56	215,759	00	767,639	61	291,723
St. Stephens.....	.....	.....	2,512	00	2,578	04	1,024
Woodstock.....	14,990	60	48,453	00	61,357	21	36,602
Total.....	1,001,523	57	630,903	02	1,665,223	71	672,990
	1873.						1874.
Bathurst.....	39,649	38	21,432	00	62,719	71	20,513
Chatham.....	110,891	20	85,100	00	201,064	91	60,169
Dalhousie.....	111,702	22	105,151	00	222,336	96	86,059
Dorchester.....	1,028	43	2,805	52	3,897	48	2,149
Fredericton.....	37,016	12	43,519	00	82,116	48	40,644
Moncton.....	5,080	47	11,585	14	16,901	74	11,717
Newcastle.....	98,818	37	78,398	00	181,237	42	75,081
Richibucto.....	25,083	26	20,303	00	46,492	04	28,415
St. Andrews.....	64,354	56	26,220	42	93,318	96	23,438
St. John.....	469,915	91	272,560	00	762,537	44	219,013
Total.....	42,206	71	2,513	00	672,990	26	992,848

	1,553 93 27,754 64	908 00 49,725 99	81 92 1,272 61	2,543 85 78,753 27	132 16 46,880 32	2,411 69 32,172 85
St. Stephen.....						
Woodstock.....						
Total	892,848 48	717,758 07	43,313 74	1,753,920 29	602,176 73	1,151,743 56
1874.						
Bathurst.....	42,206 71	10,170 00	1,595 22	53,971 93	16,605 58	57,366 35
Chatham.....	140,895 83	70,468 00	5,962 50	217,325 85	68,119 76	149,206 09
Delhouse.....	136,277 08	57,270 00	5,334 93	198,882 01	70,862 93	128,019 08
Dorchester.....	2,149 48	2,549 00	90 57	4,789 05	2,648 63	2,140 42
Fredericton.....	41,471 62	55,734 00	1,835 58	99,041 20	48,348 11	50,993 09
Hillsboro'.....		675 00	3 42	678 42	72 33	606 09
Moncton.....	5,184 10	23,734 00	353 89	29,271 99	20,121 40	9,150 59
Newcastle.....	106,155 57	75,240 00	4,171 85	185,567 42	92,711 55	92,855 87
Richibucto.....	28,415 06	20,177 00	1,134 73	49,726 79	32,243 47	27,383 32
St. Andrews.....	70,880 04	11,805 00	2,600 76	85,285 80	23,347 57	61,938 23
St. John.....	543,523 91	323,285 24	22,953 68	869,762 83	292,191 47	597,568 36
St. Stephen.....	2,411 69	731 00	96 86	3,239 55	1,066 90	2,172 65
Woodstock.....	32,172 95	54,694 00	1,601 30	88,468 25	51,863 97	26,304 28
Total	1,151,743 56	706,532 24	47,735 29	1,906,011 09	710,306 67	1,195,704 42

1874-75.

1875.

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.			WITH- DRAWALS.	Balance, 30th June, 1876.
		Cash.	Interest Allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	37,366 35	8,434 00	1,435 47	47,235 82	11,512 57	35,723 25
Chatham.....	149,206 09	54,011 00	5,573 86	208,790 95	80,274 46	128,516 49
Dalhousie.....	128,019 08	35,896 00	4,962 48	168,817 56	49,918 27	118,899 29
Dorchester.....	2,140 42	4,739 00	122 44	7,001 86	2,269 68	4,732 18
Fredericton.....	50,693 09	66,445 00	1,973 13	119,111 22	72,873 38	46,237 84
Hillsboro'.....	606 09	1,676 00	41 26	2,323 35	985 53	1,337 82
Moncton.....	9,150 59	57,266 00	388 87	66,805 46	51,738 37	15,067 09
Newcastle.....	92,855 87	40,355 00	3,489 80	136,700 67	49,361 31	87,339 36
Richibucto.....	27,383 32	9,801 00	1,017 53	38,201 85	12,302 97	25,898 88
St. Andrews....	61,938 23	25,399 00	2,527 19	89,864 42	18,658 38	71,206 04
St. Stephens... ..	2,172 65	1,154 00	91 52	3,418 17	1,620 23	1,797 94
St. John.....	597,568 36	332,097 14	24,085 71	953,751 21	339,535 26	614,215 95
Woodstock.....	36,604 28	49,526 00	1,260 70	87,390 98	48,935 81	38,455 17
Total.....	1,195,704 42	686,799 14	46,909 96	1,929,413 52	739,986 22	1,189,427 30

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.	WITH- DRAWALS.	Balance, 30th June, 1877.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	35,723 25	13,422 59	1,494 82	50,640 66	11,277 13	39,363 53
Chatham	128,516 49	46,995 00	5,054 74	180,566 23	56,522 14	124,044 09
Dalhousie	118,899 29	39,914 00	4,504 73	163,318 02	53,973 08	109,344 94
Dorchester	4,732 18	5,023 00	188 89	9,944 07	5,764 87	4,179 20
Fredericton	46,237 84	52,990 00	1,917 54	101,145 38	46,229 54	54,915 84
Hillsboro'	1,337 83	7,878 10	94 05	9,309 97	3,898 68	5,411 29
Moncton	15,067 09	106,985 00	875 88	122,927 97	76,756 93	46,171 04
Newcastle	87,339 36	18,752 00	3,579 22	149,670 58	53,076 98	96,593 60
Richibucto	25,898 88	19,404 00	1,176 75	46,479 63	15,604 20	30,875 43
St. Andrews	71,208 04	33,111 00	2,877 88	107,194 92	31,037 83	76,157 09
St. Stephens	1,797 94	.....	2 70	1,800 64	1,800 64	.....
St. John	614,215 95	314,958 00	24,761 69	953,936 64	304,257 40	649,679 24
Woodstock	38,455 17	68,694 54	1,533 69	108,683 40	65,939 14	42,744 26
Total.....	1,189,427 30	768,127 23	48,063 58	2,005,618 11	726,138 56	1,279,479 55

N.B.—The above balance is composed of—Savings Banks.....\$1,277,928 81
do Suspense..... 1,019 07
do Interest..... 531 67
Total.....\$1,279,479 55

Included in the amount withdrawn in 1876-77, \$37,400.00 has been transferred to
5 per cent. Dominion Stock, B issue.

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1877.

SAVINGS BANKS (D.)

STATEMENT of the Annual Transactions of the Government Savings Bank
for ONTARIO, from 1st July, 1871, to 30th June, 1877.

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 22
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
Six years ended 30th June, 1877.....	695,789 68	1,139,389 04	30,177 66	1,865,356 38	1,014,584 99	850,771 39

*N.B.—Included in the amount withdrawn in 1876-77, is \$7,900, which has been transferred to Dominion Stock, 5 per cent., B. issue.

JOHN LANGTON.

Auditor.

FINANCE DEPARTMENT,

OTTAWA, 6th December, 1877.

SAVINGS BANKS (E.)

STATEMENT of the Annual Transactions of the Government Savings Bank
in MANITOBA, from 1st July, 1871, to 30th June, 1876.

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 89	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
Six Years ended 30th June, 1877.....	223,088 83	412,907 02	9,787 04	645,782 89	390,640 65	255,142 24

*N.B.—Included in the amount withdrawn in 1876-7 is \$400, which has been transferred to Dominion Stock, 5 per cent., B. issue.

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 6th, 1877.

SAVINGS BANKS (F.)
STATEMENT of the Annual Transactions of the Government Savings Banks in BRITISH COLUMBIA, from 1st December, 1872, to 30th June, 1877.

BANKS.	Balance, 1st July.	Deposits.		Total.	WITHDRAWALS.	Balance, 30th June.
		Cash.	Interest Allowed.			
	\$	\$	\$	\$	\$	\$
	cts.	cts.	cts.	cts.	cts.	cts.
1872-73.						
Victoria.....	626,081 70	8,109 46	634,191 16	108,433 98	465,757 18	
Nanaimo.....	38,971 75	750 34	39,722 09	5,862 08	31,860 01	
New Westminster.....	42,753 55	837 55	43,591 10	6,601 54	37,946 51	
Total.....	707,807 00	9,751 35	717,558 35	108,900 65	5 6,663 70	
1873-74.						
Victoria.....	468,757 18	30,747 64	1,332,069 82	673,716 90	638,292 92	
Nanaimo.....	33,860 01	2,081 12	72,187 73	22,218 91	49,968 82	
New Westminster.....	37,046 51	2,249 49	75,168 00	25,899 21	49,268 79	
Total.....	536,663 70	35,048 25	1,479,365 55	721,835 02	757,530 53	
1874-75.						
Victoria.....	658,292 92	39,194 46	1,506,900 63	560,050 33	746,559 30	
Nanaimo.....	49,968 82	2,987 58	106,672 90	36,905 61	69,767 29	
New Westminster.....	49,268 79	3,262 31	116,771 13	43,519 53	73,251 80	
Total.....	757,530 53	45,444 38	1,830,344 66	940,475 27	889,869 39	
1875-76.						
Victoria.....	746,850 30	38,762 66	1,531,177 37	766,958 15	764,219 22	
Nanaimo.....	69,767 29	3,625 91	127,817 45	49,284 04	78,533 41	
New Westminster.....	73,251 80	4,072 50	150,483 30	63,280 96	85,292 34	
Total.....	889,869 39	46,461 07	1,809,478 12	881,523 15	927,954 97	
1876-77.						
Victoria.....	764,219 22	38,641 05	1,579,313 39	731,972 40	844,340 99	
Nanaimo.....	78,533 41	4,219 40	155,712 81	53,946 59	82,766 22	
New Westminster.....	85,292 34	4,203 19	198,588 53	63,326 14	90,262 39	
Total.....	927,954 97	47,063 64	1,873,614 73	866,245 13	1,017,369 60	

JOHN LANGTON, Auditor.

FINANCE DEPARTMENT, OTTAWA, 31st December, 1877.

SAVINGS BANKS (G.)

STATEMENT of the Annual Transactions of the Government Savings Banks in PRINCE EDWARD ISLAND, from 1st July, 1873, to 30th June, 1877.

YEARS.	Balances 1st July.	DEPOSITS.		Total.	WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.			
1873.	\$ cts. 249,911 40	\$ cts. 190,115 57	\$ cts. 14,032 20	\$ cts. 454,099 17	\$ cts. 117,236 32	1874. \$ cts. 336,852 85
1874-75.	1874. 336,852 85	361,339 00	13,546 01	711,737 86	365,207 30	1875. 346,530 56
1875-76.	1875. 346,530 56	211,949 00	12,300 18	570,779 74	265,510 07	1876. 305,269 67
1876-77.	1876. 305,269 67	462,679 39	14,970 39	782,919 45	* 381,404 94	1877. 401,514 51
Four Years ended 30th June, 1877.	1,238,594 48	1,226,082 96	54,848 78	2,519,526 22	1,129,358 63	1,390,167 59

* N.B.—Included in the amount withdrawn in 1876-77, is \$33,900, transferred to Dominion Stock, 5 per cent B issue.

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 7th December, 1877.

SAVINGS BANKS (H).

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1876.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances 30th June.	Total.
	Cash.	Interest Allowed.	Total.				
1867.							
\$ cts.	\$ cts.	\$ cts.	\$ cts.	1867-68.	\$ cts.	\$ cts.	\$ cts.
614,687 01	212,507 00	939 37	213,446 37	Post Office	8,657 48	213,446 37	213,446 37
777,359 85	202,311 35	25,152 50	872,150 86	Halifax, N.S.	202,513 68	872,150 86	872,150 86
	90,682 99	40,925 15	9,897 99	New Brunswick	95,386 16	908,967 99	908,967 99
1,422,046 86	505,501 34	67,017 02	1,891,535 22		306,757 32	1,891,635 22	1,891,635 22
1868.				18-8-69.			
204,588 89	927,885 00	21,094 72	1,153,563 61	Post Office	296,751 25	1,153,568 61	1,153,568 61
689,637 18	227,128 02	26,303 82	923,069 02	Halifax, N.S.	209,649 09	923,069 02	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	New Brunswick	80,711 04	952,816 05	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	3,029,453 68	3,029,453 68
1869.				1869-70.			
856,814 26	1,347,901 00	48,689 08	2,253,404 34	Post Office	664,555 51	2,253,404 34	2,253,404 34
722,419 93	296,217 31	29,928 63	1,050,563 87	Halifax, N.S.	215,515 32	1,050,563 87	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	New Brunswick	96,048 39	1,083,569 89	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	4,387,538 10	4,387,538 10
1870.				1870-71.			
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	Post Office	1,093,438 86	3,590,698 51	3,590,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	Halifax, N.S.	306,420 91	1,249,761 79	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	New Brunswick	89,037 61	1,217,733 99	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,486,897 38	6,058,194 29	6,058,194 29

1871.						1871-72.			1872.	
2,497,259 65 943,340 88 1,128,696 38 36,417 41	2,261,621 00 418,909 94 448,358 70 185,430 75 32,590 00 3,346,920 39	116,174 55 39,753 47 58,648 35 2,250 22 183 39 217,009 98	4,875,065 20 1,402,004 29 1,674,120 84 187,680 97 32,773 39 8,171,644 69	Post Office Halifax, N.S. New Brunswick Toronto Winnipeg ..	1,778,565 19 356,850 49 672,697 27 99,057 65 14,040 56 2,920,911 16	3,096,500 01 1,045,353 80 1,001,523 57 88,623 32 18,732 83 5,250,733 53	4,875,065 20 1,402,004 29 1,674,120 84 187,680 97 32,773 39 8,171,644 69	.....	.....	.....
4,607,714 32										
1872.										
3,096,500 01 86,923 32 113,153 75 58,974 59 1,045,353 80 1,001,523 57	2,306,918 00 148,563 68 133,543 75 822,099 80 630,903 02 707,807 00 4,749,835 35	126,932 88 3,943 07 2,193 86 45,195 29 32,802 15 9,757 35 220,824 60	5,530,350 89 241,130 07 154,470 44 1,912,648 99 1,665,228 74 717,561 35 10,221,393 48	Post Office Toronto Winnipeg Nova Scotia New Brunswick British Columbia ..	2,323,299 32 127,976 32 95,495 85 656,119 12 672,380 26 180,900 65 4,056,171 52	3,207,051 57 113,153 75 58,974 59 1,256,529 87 992,848 48 536,663 70 6,165,221 96	5,530,350 89 241,130 07 154,470 44 1,912,648 99 1,665,228 74 717,561 35 10,221,393 48	.....	1873.	.....
5,250,733 53										
1873.										
3,207,051 57 113,153 75 58,974 59 1,256,529 87 992,848 48 536,663 70 249,941 40	2,340,284 00 228,724 01 93,009 87 1,070,427 46 717,786 07 907,663 60 190,115 57 5,547,972 58	126,273 31 5,591 71 2,407 60 54,087 52 43,313 74 35,048 25 14,032 20 280,764 33	5,673,608 88 347,469 47 154,392 06 2,381,054 85 1,753,920 29 1,479,365 55 454,089 17 12,243,900 27	Post Office Toronto Winnipeg Nova Scotia New Brunswick British Columbia Prince Edward Island ..	2,468,643 42 179,786 93 93,887 67 850,073 35 602,176 73 721,835 02 117,236 32 5,033,639 44	3,204,965 46 167,682 54 60,504 39 1,530,861 50 1,151,743 56 757,630 53 336,852 85 7,210,260 83	5,673,608 88 347,469 47 154,392 06 2,381,054 85 1,753,920 29 1,479,365 55 454,089 17 12,243,900 27	.....	1874.	.....
6,415,163 36										

SAVINGS BANKS (H).

RECAPITULATION of Yearly Transactions of the Savings Banks, from 1st July, 1867, to 30th June, 1877.

Balances, 1st July.	DEPOSITS.		Total.	BANKS.	WITHDRAWALS.	Balances, 30th June.		Total.
	Cash	Interest allowed.						
1874.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
3,204,965 46	1,942,346 00	120,788 06	5,268,069 52	1874-75.	2,341,979 04	2,926,090 48	5,268,069 52	
167,683 51	205,009 98	5,638 14	378,220 66	..... Post Office.....	219,779 89	158,540 77	378,320 66	
60,604 39	68,329 00	1,990 59	130,823 98	..... Toronto.....	86,632 71	44,191 27	130,823 98	
1,530,981 50	1,201,708 80	63,551 53	2,796,241 83	..... Nova Scotia.....	1,185,987 52	1,610,251 31	2,796,241 83	
1,151,743 55	706,532 24	47,735 29	1,906,011 03	..... New Brunswick.....	1,170,306 67	1,195,704 42	1,906,011 09	
757,530 53	1,027,369 75	45,141 38	1,830,344 66	..... British Columbia.....	940,475 27	889,869 39	1,830,344 66	
336,852 85	361,339 00	13,548 01	711,737 86	..... Prince Edward Island.....	365,207 30	346,530 56	711,737 86	
7,210,260 83	5,512,634 77	298,654 00	13,021,549 60		5,859,368 40	7,171,181 20	13,021,549 60	
1875.				1875-76.				
2,926,090 48	1,736,204 00	110,116 08	4,762,410 56	..... Post Office.....	2,021,457 97	2,740,952 59	4,762,410 56	
158,540 77	188,928 49	6,329 89	353,799 15	..... Toronto.....	186,009 85	167,789 30	353,799 15	
44,191 27	53,299 40	1,648 67	99,139 34	..... Winnipeg.....	58,153 59	40,655 75	98,159 34	
1,610,251 31	1,208,548 75	64,922 60	2,883,725 66	..... Nova Scotia.....	1,211,687 05	1,672,038 51	2,883,725 66	
1,193,704 42	686,799 14	46,909 96	1,929,413 52	..... New Brunswick.....	739,986 22	1,189,437 30	1,929,413 52	
888,869 39	873,147 66	46,461 07	1,819,478 12	..... British Columbia.....	881,523 16	927,654 97	1,809,478 12	
346,630 66	211,919 00	12,300 18	570,779 74	..... Prince Edward Island.....	285,510 07	303,269 67	570,779 74	
7,171,181 20	4,918,876 44	298,698 35	12,408,745 99		5,364,827 90	7,044,118 09	12,408,745 99	
1876.				1876-77.				
2,740,952 59	1,521,000 00	104,067 86	4,366,020 45	..... Post Office.....	1,726,082 98	2,639,937 47	4,366,020 45	
167,789 30	182,732 13	6,434 63	356,956 06	..... Toronto.....	201,974 35	154,981 71	356,956 06	
40,685 75	32,135 00	1,362 93	74,183 68	..... Winnipeg.....	42,130 27	32,053 41	74,183 68	
1,671,038 51	1,567,305 85	72,261 23	3,311,605 58	..... Nova Scotia.....	1,306,311 00	1,945,294 58	3,311,605 58	
1,189,427 30	768,127 23	48,063 58	2,005,618 11	..... New Brunswick.....	726,138 56	1,279,479 55	2,005,618 11	
927,954 97	898,598 12	47,063 61	1,873,614 73	..... British Columbia.....	856,245 13	1,017,368 60	1,873,614 73	
305,269 67	462,879 39	14,970 39	782,919 45	..... Prince Edward.....	381,404 91	401,514 51	782,919 45	
7,044,118 09	5,432,575 72	194,234 25	12,770,918 06		5,300,287 23	7,470,630 83	12,770,918 06	

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1877.

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	306,757 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
	35,868,325 52	2,056,152 50	37,924,478 02	31,875,894 05	6,214,726 71	37,924,478 02
					- 166,142 74	

Balance, 1st July, 1867.....\$1,422,046 86

Increase of Deposits over Withdrawals..... 6,048,583 97

7,470,630 83

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	534,100 00
	1875-76	404,800 00

1876-77.—Post Office.....\$200,400 00

Toronto..... 7,900 00

Nova Scotia..... 120,400 00

New Brunswick..... 37,400 00

Manitoba..... 400 00

Prince Edward Island..... 33,900 00

400,400 00

2,692,900 00

The amount of B. 5 per cent. Stock by Balance Sheet, on the 30th June,

1877, was..... 1,563,500 00

JOHN LANGTON,

Auditor.

FINANCE DEPARTMENT,

OTTAWA, 7th December, 1877.

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.....				2,000 00
Act 17 Vic., cap. 2.....				
Act 16 Vic., cap. 18.....				
Act 12 Vic., cap. 5.....		10,120 00	10,120 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. 84.....	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.....				86,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock)....				
	7,314,850 00	10,120 00	7,324,970 00	126,900 00
Deduct 5 per cent. Debentures.....	7,200,000 00		7,200,000 00	
Total.....	114,850 00	10,120 00	124,970 00	126,900 00
Total Interest.....	5,722 50	607 20	6,329 70	7,494 00

RECEIVER GENERAL'S OFFICE,
OTTAWA, 26th December, 1877.

PAYABLE THEREIN, 30th June, 1877, 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.	
.....	.....	.....	.....	2,886 67	Past due.
486 67	.....	.....	.....	1,784 45	1877, July.
.....	1,784 45	.....	.....	4,147,141 61	1878 { January and June. June.
.....	12,977 78	.....	4,124,043 83	92,142 23	1879 { January notice. February and April. July and December.
.....	59,697 77	.....	.....	54,100 00	1881 { May. September.
.....	32,444 46	.....	.....	136,500 00	1882 { do June and December.
.....	14,600 00	.....	.....	120,250 00	1883 { March to December. June.
.....	39,500 00	.....	.....	4,700 00	1884, April, July and Oct.
.....	3,500 00	.....	.....	953,866 67	1885, January.
.....	133,000 00	.....	.....	7,200,000 00	1886.
.....	10,500 00	.....	538,000 00	538,000 00	1893, March 31st.
953,866 67	.....	.....	.....	38,400 00	1895, July 1st.
.....	.....	.....	.....	86,500 00	1896, May 1st.
.....	.....	2,132,251 82	.....	2,132,251 82	Various.
954,353 34	308,004 46	2,132,251 82	4,662,043 83	15,508,523 45	
.....	.....	.....	.....	7,200,000 00	
954,353 34	308,004 46	2,132,251 82	4,662,043 83	8,308,523 45	
57,232 00	18,480 29	106,612 59	279,722 62	475,871 20	

T. D. HARRINGTON,
Deputy Receiver General.

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 $\frac{1}{4}$ per cent. Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 14 and 15 Vic., cap. 73.....			
do do			
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. 58, 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 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.....		4,557,581 3 9	
do do Inscriptions.....		1,889,354 19 0	
Act 19 Vic., cap. 14 and 16, N.B.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 18, 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 and In- scriptions.....	4,000,000 0 0		
Act 39 Vic., cap. 3, Dominion Debentures and In- scriptions.....	1,000,000 0 0		
Act 38 Vic., c. 3, Dominion Debentures.....	1,500,000 0 0		
Act 39 Vic., cap. 1, Dominion Debentures and In- scriptions.....	2,500,000 0 0		
Total	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

RECEIVER GENERAL'S OFFICE,
OTTAWA, 31st December, 1877.

IN LONDON, 30th June, 1877, and the Annual Interest thereon.

At 6 per cent. Interest, and ½ 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	28,446 66	Past due.
	253,400 0 0	253,400 0 0	1,233,213 34	1876, Jan. 1st.
	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 1st.
	76,500 0 0			
	34,308 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			
	52,781 3 7			
	42,460 8 4			
	4,000 0 0			
	228,900 0 0	336,900 0 0	1,639,580 00	1883 Jan. Jan. and July.
	18,000 0 0			
	268,200 0 0	268,200 0 0	1,305,240 00	1884, April and Dec. Jan. and July.
	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			
	98,900 0 0	116,900 0 0	568,913 33	1887, April and Sept.
	347,200 0 0			
	193,000 0 0	193,000 0 0	939,266 67	1888, Jan., April, July, Oct., and Nov.
	143,000 0 0			
		100,000 0 0	695,933 33	1889, Jan. and July.
		183,800 0 0	486,666 67	1890, April and July.
		40,400 0 0	894,493 33	1891, 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, Oct.
		500,000 0 0	2,433,333 34	1903, Oct.
		1,800,000 0 0	8,760,000 00	1903, Oct. and April.
		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 66	1906, Nov.
224,200 0 0	5,481,300 0 0	25,166,636 2 9	122,477,629 18	
13,519 5 2	331,688 0 0	1,203,138 2 8	5,855,272 25	

T. D. HARINGTON,
Deputy Receiver General.

STATEMENT showing the LOANS AUTHORIZED and Debentures ISSUED and REDEEMED from the 1st July, 1876, to the 30th June, 1877, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

	AUTHORIZED.	Amount.	ISSUED.	Amount.
		cts.		cts.
1876.				
June 30.....	To Balance brought from last year, as per Public Accounts 1875-76, page 1x.....	\$ 32,476,187 39	By Amount of Sterling 4 per cent. Debentures issued under Act 39 Vic., c. 1.....	\$ 12,166,686 06
1877.				
June 30.....	Amount of Debentures and Stock redeemed during the year ended 30th June, 1877.....	3,002,867 48	Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., cap. 2, Loan 1874.....	1,605,513 33
	Loan of 1874, converted into stock.....	1,605,513 33	Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., cap. 3, Loan 1875.....	1,067,746 67
	Loan of 1876, converted into stock.....	1,067,746 67	Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., cap. 1, Loan 1876.....	1,703,333 34
	Loan of 1876, converted into stock.....	1,703,333 34	Amount of 5 per cent Inscriptions, Consolidated Canadian Loan.....	173,253 33
	Amount of 5 per cent Sterling Consolidated Debentures, converted in stock.....	173,253 33	Amount of 5 per cent. Dominion Stock, issue A.....	398,400 00
			do do do do do do do	48,560 00
			Balances negotiable, carried down, viz.: Amount issued for Intercolonial Railway.....	\$ 2,433,333 33
			Amount for North-West Territory.....	1,460,000 00
			Amount for improvement of the River St. Lawrence.....	1,500,000 00
			Amount for improvement of Quebec Harbour.....	1,200,000 00
			Amount for Pacific Railway and Canadian Canals.....	7,300,000 00
			Balance unissued for other purposes.....	8,966,906 21
June 30.....	Balance negotiable brought down.....	\$ 40,028,871 54		\$ 22,860,239 54
June 30.....		\$ 22,860,239 54		\$ 40,028,871 54

**STATEMENT of the SINKING FUND of Canada, shewing the Amount
Invested to the 30th June, 1877.**

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts
Amount brought from last year, as per Public Accounts, 1875-76, page xxii	1,128,303	2	6	5,491,075	10
Amount of Debentures purchased during the year, on account of Consolidated Canadian Loan	81,100	0	0	394,686	67
Amount of Debentures purchased during the year, on account of Intercolonial Railway Loan	42,100	0	0	204,886	67
Amount of Debentures purchased during the year, on account of Dominion Loan of 1874	23,300	0	0	113,393	34
Amount of Debentures purchased during the year, on account of Dominion Loan of 1875	22,400	0	0	109,013	32
Amount of Debentures purchased during the year, on account of British Columbia	10,900	0	0	53,046	67
Amount of Debentures purchased during the year, on account of Rupert's Land Guaranteed Loan	4,400	0	0	21,413	33
	1,312,503	2	6	6,387,515	10

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th January, 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, 1876.	Balance at Cr., on 1st July, 1876.	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.
		10,970 05	473 00		0 50	11,443 55	11,443 55
		38,882 76	54 50	160 00	1 00	39,098 26	39,098 26
	58 80	125,375 60		160 00		125,535 60	125,476 80
1 00		1,084 57	9 00			1,093 57	1,094 57
		43,216 81	720 50			43,937 31	43,937 31
		364 43	14 00			378 43	378 43
		23,475 45	175 00			23,650 45	23,650 45
		1,720 96	29 50		0 35	1,750 81	1,750 81
		166,264 96	25 00	40 00		166,329 96	166,329 96
		10,857 43	22 50			10,879 93	10,879 93
	0 10	7,112 64	293 00		4 40	7,410 04	7,409 94
	0 25	6,984 82	21 00			7,005 82	7,005 54
0 04		7,119 28	49 25			7,168 53	7,168 57
		619 13	2 00			621 13	621 13
		19,970 78	6 00	60 00		20,036 78	20,036 78
		805 65	65 50	20 00		891 15	891 15
		11,537 20				11,537 20	11,537 20
432 75		3,428 17	12 00			3,440 17	3,872 92
28 05		296 45				296 45	324 50
		31,407 59	100 00			31,507 59	31,507 59
		7,101 66				7,101 66	7,101 66
		3,073 95	433 50			3,507 45	3,507 45
		4,846 41	76 00			4,922 41	4,922 41
	2 00	88,496 59		140 00		88,636 59	88,634 59
		722,392 44	54 00	936 68	71 70	723,454 82	723,454 82
0 05		11,337 17	55 00	20 00		11,412 17	11,412 22
		1,792 29	20 50			1,812 79	1,812 79
		195,685 60	658 50	240 00		196,584 10	196,584 10
	0 57	111 43	38 00			149 43	148 86
		5,080 99				5,080 99	5,080 99
0 35		417,937 88		120 00		418,057 88	418,058 23
276 34		3,646 24	48 75			3,694 99	3,971 33
0 65		6,820 73	45 50	40 00		6,906 23	6,906 88
		3,365 68	3 50			3,369 18	3,369 18
		2,476 70	3 00			2,479 70	2,479 70
		1,942 80	9 00			1,951 80	1,951 80
0 02		8,524 67				8,524 67	8,524 69
		208,027 03	631 00	320 00		208,978 03	208,978 03
29 34		3,187 48			0 20	3,187 68	3,217 02
	2 36	8,116 96			0 30	8,117 26	8,114 90
25 64		506 91	23 55			530 46	556 10
		14,364 98			4 00	14,368 98	14,368 98
		3,635 34	95 50			3,730 84	3,730 84
		12,124 27	343 30			12,467 57	12,467 57
0 10		13,563 88	128 00	40 00		13,731 88	13,731 98
	0 11	653 70	22 00			675 70	675 59
		61,068 09	360 50	60 00		62,028 59	62,028 59
557 95		44,192 81	740 00	40 00		44,972 81	45,530 76
35 71		1,461 75	5 00			1,466 75	1,502 46
121 96		17,913 17	4 00			17,917 17	18,009 13
		1,730 07	126 50		0 10	1,856 67	1,856 67
1,509 95	64 22	2,367,214 40	5,996 35	2,396 68	82 85	2,395,689 98	2,397,135 71

1.

Canada, for the Year ended 30th June, 1877, and the Expenses of Col-
thereon.

OF ONTARIO.

CR.

PORTS.	Balance at Dr., on 30th June, 1877.	Balance at Cr., on 30th June, 1877.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Amherstburg.....			11,443 55	11,443 55	3,319 61
.....Belleville.....			39,098 26	39,098 26	3,634 54
.....Brantford.....		58 80	125,535 60	125,476 80	2,865 80
.....Brighton.....			1,094 57	1,094 57	830 26
.....Brockville.....			43,937 31	43,937 31	3,487 87
.....Burwell.....			378 43	378 43	932 35
.....Chatham.....			23,650 45	23,650 45	3,068 50
.....Chippawa.....			1,750 81	1,750 81	1,723 26
.....Clifton.....			166,329 96	166,329 96	11,132 94
.....Cobourg.....			10,879 93	10,879 93	2,407 74
.....Colborne.....			7,409 94	7,409 94	859 08
.....Collingwood.....			7,005 54	7,005 54	1,147 50
.....Cornwall.....		15 16	7,183 73	7,168 57	1,585 88
.....Cramahe.....			621 13	621 13	730 00
.....Darlington.....			20,036 78	20,036 78	1,858 01
.....Dover.....		0 02	891 17	891 15	1,448 43
.....Dundas.....			11,537 20	11,537 20	1,132 06
.....Dunnville.....			3,872 92	3,872 92	1,439 83
.....Elgin.....			324 50	324 50	272 00
.....Fort Erie.....			31,507 59	31,507 59	4,604 05
.....Galt.....			7,101 66	7,101 66	848 17
.....Gananoque.....			3,507 45	3,507 45	1,982 89
.....Goderich.....			4,922 41	4,922 41	1,795 54
.....Guelph.....			88,634 59	88,634 59	2,759 73
.....Hamilton.....			723,454 82	723,454 82	20,035 16
.....Hope.....			11,412 22	11,412 22	2,711 62
.....Kincardine.....			1,812 79	1,812 79	417 66
.....Kingston.....			196,584 10	196,584 10	13,108 46
.....Kingsville.....			148 86	148 86	542 80
.....Lindsay.....			5,080 99	5,080 99	1,149 54
.....London.....			418,058 23	418,058 23	10,961 27
.....Morrisburg.....			3,971 33	3,971 33	1,277 72
.....Napanea.....			6,906 88	6,906 88	2,159 78
.....Newcastle.....			3,369 18	3,369 18	720 00
.....Niagara.....			2,479 70	2,479 70	2,158 10
.....Oakville.....			1,951 80	1,951 80	2,147 09
.....Oshawa.....			8,524 69	8,524 69	1,364 09
.....Ottawa.....			208,978 03	208,978 03	10,620 56
.....Owen Sound.....		0 80	3,216 22	3,217 02	1,068 00
.....Paris.....			8,114 90	8,114 90	1,093 37
.....Penetanguishene.....			556 10	556 10	719 40
.....Peterboro'.....			14,368 98	14,368 98	1,196 43
.....Picton.....			3,730 84	3,730 84	1,483 70
.....Prescott.....			12,467 57	12,467 57	6,046 84
.....Prince Arthur's Landing.....		2 78	13,734 76	13,731 98	1,933 73
.....Rowan.....			675 59	675 59	698 37
.....St. Catharines.....			62,028 59	62,028 59	3,945 14
.....Sarnia.....			45,530 76	45,530 76	4,712 12
.....Saugeen.....	35 71		1,466 75	1,502 46	362 60
.....Sault Ste. Marie.....			18,089 13	18,039 13	4,578 40
.....Stanley.....			1,866 67	1,856 67	685 95
.....Carried forward.....	36 51	76 76	2,397,175 96	2,397,135 71	153,763 82

No. 1.—

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

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1,509 95	64 22	2,387,214 40	5,996 35	2,396 68	82 55	2,395,689 98	2,397,135 71
.....	0 27	34,674 78	.....	.....	.....	34,674 78	34,674 51
.....	.....	2,144,437 79	189 50	1,730 00	1,923 74	2,148,281 03	2,148,281 03
0 15	.....	1,247 49	24 50	.....	.....	1,271 99	1,272 14
.....	.....	3,387 10	86 50	.....	.....	3,473 60	3,473 60
.....	29 10	6,619 71	3 00	.....	.....	6,622 71	6,593 61
.....	1 77	55,264 50	559 50	150 00	1 10	55,975 10	55,973 33
.....	0 40	22,387 69	.....	.....	.....	22,387 69	22,387 29
1,510 10	95 76	4,655,233 46	6,859 35	4,276 68	2,007 39	4,668,376 88	4,669,791 22

PROVINCE

.....	0 06	741 28	.....	.....	.....	741 28	741 22
.....	5 97	16,147 73	.....	.....	.....	16,147 73	16,141 76
.....	2 00	1,776 65	7 00	.....	.....	1,783 65	1,781 65
.....	.....	604 47	.....	.....	.....	604 47	604 47
1,590 45	.....	8,638 97	24 50	.....	.....	8,663 47	10,253 92
.....	0 27	1,631 57	.....	.....	9 40	1,640 97	1,640 70
0 22	.....	880 18	.....	.....	.....	880 18	880 40
.....	0 70	686 12	.....	.....	.....	686 12	685 42
.....	0 10	3,865,410 50	67 50	3,640 03	586 09	3,869,704 12	3,869,704 02
16 85	.....	14,057 11	.....	160 00	.....	14,217 11	14,233 96
.....	.....	9,817 37	.....	80 00	.....	9,897 37	9,897 37
.....	.....	116 56	21 00	.....	.....	137 56	137 56
.....	.....	1,054 42	.....	.....	.....	1,054 42	1,054 42
.....	.....	609,305 50	.....	876 67	28 80	610,210 97	610,210 97
.....	.....	164 95	.....	.....	.....	164 95	164 95
.....	.....	1,957 87	.....	.....	0 85	1,958 72	1,958 72
.....	.....	364 78	4 00	.....	.....	368 78	368 78
.....	.....	2,323 81	.....	.....	.....	2,323 81	2,323 81
.....	62 40	23,728 55	1,085 50	.....	.....	24,814 05	24,751 65
.....	4 68	23,643 93	.....	.....	.....	23,643 93	23,639 25
.....	.....	610 58	.....	40 00	.....	650 58	650 58
.....	.....	8,581 69	.....	.....	.....	8,581 69	8,581 69
.....	5 12	4,084 78	.....	.....	.....	4,084 78	4,079 66
.....	0 37	12,031 26	.....	.....	.....	12,031 26	12,030 89
1,607 52	81 67	4,608,360 63	1,209 50	4,796 70	625 14	4,614,991 97	4,616,517 82
16 85	.....	.....	.....	.....	.....	.....	16 85
1,590 67	.....	.....	.....	.....	.....	.....	4,616,500 97

*Continued.*of Canada, for the Fiscal Year ended 30th June, 1877.—*Continued.*ONTARIO—*Continued.*

CR.

PORTS.	Balance at Dr., on 30th June, 1877.	Balance at Cr., on 30th June, 1877.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Brought forward.....	36 51	76 76	2,397,175 96	2,397,135 71	153,763 82
.....Stratford.....			34,674 51	34,674 51	2,469 56
.....Toronto.....			2,148,281 03	2,148,281 03	53,179 90
.....Trenton.....			1,272 14	1,272 14	638 89
.....Wallaceburg.....			3,473 60	3,473 60	1,709 64
.....Whitby.....			6,593 61	6,593 61	1,651 29
.....Windsor.....			55,973 33	55,973 33	10,009 91
.....Woodstock.....			22,387 29	22,387 29	1,585 82
	36 51	76 76	4,669,831 47	4,669,791 22	225,008 82

OF QUEBEC.

.....Clarenceville.....			741 22	741 22	680 00
.....Coaticook.....			16,141 76	16,141 76	5,664 06
.....Dundee.....			1,781 65	1,781 65	2,901 65
.....Frelighsburg.....			604 47	604 47	932 09
.....Gaspé.....			10,253 92	10,253 92	2,487 98
.....Hemmingford.....			1,640 70	1,640 70	1,567 50
.....Lacolle.....			880 40	880 40	960 00
.....Magdalen Island.....			685 42	685 42	1,723 79
.....Montreal.....		0 19	3,869,704 21	3,869,704 02	117,989 60
.....New Carlisle.....	16 85		14,217 11	14,233 96	3,280 59
.....Percé.....			9,897 37	9,897 37	1,076 06
.....* Phillipsburg.....			137 56	137 56	466 75
.....Potton.....			1,054 42	1,054 42	1,378 44
.....Quebec.....			610,210 97	610,210 97	53,259 61
.....Rimouski.....			164 95	164 95	650 00
.....Russeltown.....			1,958 72	1,958 72	1,271 03
.....† St. Armand.....			368 78	368 78	116 66
.....St. Hyacinthe.....			2,323 81	2,323 81	367 35
.....St. Johns.....			24,751 65	24,751 65	4,623 08
.....Sherbrooke.....		0 20	23,639 45	23,639 25	1,590 25
.....Sorel.....			650 58	650 58	560 00
.....Stanstead.....			8,581 69	8,581 69	4,031 40
.....Sutton.....			4,079 66	4,079 66	1,512 02
.....Three Rivers.....			12,030 89	12,030 89	932 47
.....Less—Amount twice charged at New Carlisle in year 1874-75.....	16 85	0 39	4,616,501 36	4,616,517 82	210,022 38
	16 85			16 85	
				4,616,500 97	

* Only eleven months collections; Port was abolished 31st May and made Sub-Port under survey of St. Armand.

† Only an independent Port from 1st June, 1877.

No. 1.—

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

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876.	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.
469 13		6,274 91		40 00		6,314 91	6,784 04
1,726 19		64 90				64 90	1,791 09
4 9		6,958 56		80 00		7,038 56	7,043 45
25 88		4,062 35	6 00	80 00		4,148 35	4,184 23
		33,651 92	3 00	120 00		33,774 92	33,774 92
520 21		5,240 62				5,240 62	5,760 83
	0 01	3,476 93			2 40	3,479 33	3,479 32
		50,262 16		240 00		50,502 16	50,502 16
		2,257 67				2,257 67	2,257 67
433 87		1,977 75				1,977 75	2,411 62
		1,353 63				1,353 63	1,353 63
	10 06	14,454 85		20 00	1 00	14,475 85	14,465 79
	3 92	16,426 27		40 00		16,466 27	16,432 35
		8,662 09				8,662 09	8,662 09
	0 01	1,019 62				1,019 62	1,019 61
		7,443 09		20 00		7,463 09	7,463 09
42 17		3,124 57				3,124 57	3,166 74
	3 75	1,091 13		40 00		1,131 13	1,127 39
91 57		11,390 57		80 00		11,470 57	11,562 14
	0 22	1,717 80				1,717 80	1,717 58
		851,957 42	20 00	1,600 00	548 90	854,126 32	854,126 32
		41,880 70		126 67		42,007 37	42,007 37
		87 18				87 18	87 18
		16,181 55				16,181 55	16,181 55
3,128 14							3,128 14
2 25							2 25
6,454 30	47 97	1,091,018 24	29 00	2,486 67	553 30	1,094,086 21	1,100,492 54

PROVINCE OF

	0 13	22,293 78		40 00		22,333 78	22,333 65
18 85		12,881 20				12,881 20	12,900 05
	0 01	8,627 87				8,627 87	8,627 86
490 31		5,153 43		40 00		5,193 43	5,683 74
43 41		3,123 37				3,123 37	3,166 78
0 10		4,693 33	2 00			4,695 33	4,695 43
	0 15	2,557 60				2,557 60	2,557 45
	0 17	9,113 29		20 00		9,133 29	9,133 12
	0 56	6,620 83	1 00	20 00		6,641 83	6,641 27
		4,751 46		40 00		4,791 46	4,791 46
	17 78	1,006,056 17		1,953 33	173 94	1,008,183 44	1,008,165 66
		6,485 24		40 00		6,525 24	6,525 24
	0 98	7,690 20		60 00	9 30	7,759 50	7,758 52
1 11		1,317 54				1,317 54	1,318 65
		11,660 94		120 00		11,780 94	11,780 94
553 78	19 78	1,113,026 25	3 00	2,333 33	183 24	1,115,545 82	1,116,079 82

*Continued.*of Canada, for the Year ended 30th June, 1877.—*Continued.*

NEW BRUNSWICK.

Ca.

PORTS.	Balance	Balance	Total Deposited to Credit of Receiver- General.	TOTAL.	Memorandum of Expenses of Collection.
	at Dr, on 30th June, 1877.	at Cr, on 30th June, 1877.				$ cts.	$ cts.
..... Bathurst	304 60	.....	6,479 44	6,784 04	3,301 99
..... Bay Verte	1,726 19	.....	64 90	1,791 09	406 60
..... Campo Bello	3 43	.....	7,040 02	7,043 45	1,203 26
..... Caraquet .....	.....	.....	4,184 23	4,184 23	879 81
..... Chatham .....	.....	.....	33,774 92	33,774 92	4,088 17
..... Dalhousie	520 21	.....	5,240 62	5,760 83	2,441 00
..... Dorchester .....	.....	.....	3,479 32	3,479 32	1,152 44
..... Fredericton .....	.....	.....	50,502 16	50,502 16	4,006 42
..... Grand Falls .....	.....	.....	2,257 67	2,257 67	1,534 17
..... Hillsborough	407 80	.....	2,003 82	2,411 62	1,924 18
..... McAdam Junction .....	.....	.....	1,353 63	1,353 63	1,682 37
..... Moncton .....	.....	.....	14,465 79	14,465 79	1,643 15
..... Newcastle .....	.....	25 03	16,457 38	16,432 35	3,263 13
..... Richibucto .....	.....	.....	8,662 09	8,662 09	3,496 43
..... Richmond Station* .....	.....	.....	1,019 61	1,019 61	209 55
..... Sackville .....	.....	.....	7,463 09	7,463 09	1,058 42
..... Shediac .....	.....	.....	3,166 74	3,166 74	1,266 70
..... Shippegan .....	.....	.....	1,127 38	1,127 38	686 78
..... St. Andrews	91 57	.....	11,470 57	11,562 14	3,216 12
..... St. George .....	.....	.....	1,717 58	1,717 58	1,113 38
..... St. John .....	.....	.....	854,126 32	854,126 32	48,796 20
..... St. Stephen .....	.....	.....	42,007 37	42,007 37	5,292 31
..... West Isles .....	.....	.....	87 18	87 18	726 65
..... Woodstock .....	.....	.....	16,181 55	16,181 55	2,782 42
..... Campbelltown .....	.....	.....	3,128 14	3,128 14	.....
..... Sub Ports of New Bandon and Tobique	2 25	.....	.....	2 25	.....
	3,056 05	25 03	1,097,461 52	1,100,492 54	96,171 65

NOVA SCOTIA.

..... Amherst .....	.....	0 13	22,333 78	22,333 65	3,102 80
..... Annapolis	16 37	.....	12,883 68	12,900 05	1,360 12
..... Antigonish .....	.....	.....	8,627 86	8,627 86	1,668 80
..... Arichat	490 31	.....	5,193 43	5,683 74	2,066 62
..... Baddeck .....	.....	.....	3,166 78	3,166 78	2,001 26
..... Barrington .....	.....	.....	4,695 43	4,695 43	908 37
..... Bridgetown .....	.....	.....	2,557 45	2,557 45	920 00
..... Cornwallis .....	.....	.....	9,133 12	9,133 12	1,798 81
..... Digby .....	.....	.....	6,641 27	6,641 27	2,076 80
..... Guysboro' .....	.....	.....	4,791 46	4,791 46	3,092 68
..... Halifax .....	.....	.....	1,008,165 66	1,008,165 66	56,271 11
..... Liverpool .....	.....	.....	6,525 24	6,525 24	2,485 61
..... Lockeport	0 96	.....	7,757 56	7,758 52	601 76
..... Londonderry .....	.....	.....	1,318 65	1,318 65	662 22
..... Lunenburg .....	.....	.....	11,780 94	11,780 94	2,453 50
..... Carried forward	507 64	0 13	1,115,573 31	1,116,079 82	81,450 46

* Collections shown represent only the first three months of the year; Port was abolished on 1st October, 1876.

No. 1.—

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

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876	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.
553 78	19 78	1,113,026 25	3 00	2,333 33	183 24	1,115,545 82	1,116,079 82
106 53		1,147 87				1,147 87	1,254 40
53 39		24,297 46		40 00		24,337 46	24,390 85
	71 20	1,822 39				1,822 39	1,751 19
		43,857 94		120 00		43,977 94	43,977 94
1,526 18		1,806 34			569 26	2,375 60	3,901 78
		1,822 93				1,822 93	1,822 93
	0 52	250 04				250 04	249 52
10 63		1,899 89				1,899 89	1,910 52
	9 20	4,661 44				4,661 44	4,652 24
0 01		29,327 09			4 00	29,331 09	29,331 10
14 74		2,867 78				2,867 78	2,882 52
	2 04	8,822 87				8,822 87	8,822 87
		62,963 55		320 00		63,283 55	63,281 51
1,612 14							1,612 14
2,401 59							2,401 59
1,146 56							1,146 56
7,425 55	102 74	1,298,573 84	3 00	2,813 33	756 50	1,302,146 67	1,309,469 48

PROVINCE OF

		192,480 23	188 00	320 00	45 35	193,033 58	193,033 58
--	--	------------	--------	--------	-------	------------	------------

NORTH-WEST

	500 00	19,115 47				19,115 47	19,115 47
		13,665 73				13,665 73	13,165 73
	500 00	32,781 20				32,781 20	32,281 20

PROVINCE OF

1,212 70		403,520 21		720 00	197 58	404,437 79	405,650 49
----------	--	------------	--	--------	--------	------------	------------

PROVINCE OF PRINCE

151 16		266,483 28	9 00	420 00	168 86	267,081 14	267,232 30
151 16							151 16
		266,483 28	9 00	420 00	168 86	267,081 14	267,081 14

*Continued.*of Canada for the Year ended 30th June, 1877.—*Continued.*NOVA SCOTIA—*Concluded.*

Cr.

PORTS.	Balance	Balance	Total	Total.	Memorandum of Expenses of Collection.
	at Dr., on 30th June, 1877.	at Cr., on 30th June, 1877.	Deposited to Credit of Receiver- General.		
	\$ cts.	cts.	\$ cts.	\$ cts.	\$ cts.
.....Brought forward.....	507 64	0 13	1,115,572 31	1,116,079 82	81,450 46
.....Margaretsville.....		5 76	1,260 16	1,254 40	801 80
.....North Sydney.....	53 39		24,337 46	24,390 85	1,912 67
.....Parrsboro'.....		71 40	1,822 59	1,751 19	1,073 25
.....Pictou.....			43,977 94	43,977 94	6,019 09
.....Port Hawkesbury.....	1,592 92		2,308 86	3,901 78	462 66
.....Port Hood.....			1,822 93	1,822 93	765 78
.....Port Medway.....			249 52	249 52	503 35
.....Shelburne.....	10 63		1,899 89	1,910 52	557 36
.....Sydney.....			4,652 24	4,652 24	2,880 15
.....Truro.....			29,331 10	29,331 10	952 32
.....Weymouth.....			2,882 52	2,882 52	1,559 74
.....Windsor.....			8,822 87	8,822 87	2,517 05
.....Yarmouth.....		2 05	63,283 56	63,281 51	4,290 60
.....(Ex) Port Mulgrave.....	1,612 14			1,612 14	
.....Baddeck (old account).....	2,401 59			2,401 59	
.....Sundry Sub-Ports.....	1,146 56			1,146 56	
	7,324 87	79 34	1,302,223 95	1,309,469 48	105,746 28

MANITOBA.

Winnipeg.....			193,033 58	193,033 58	12,533 19
---------------	--	--	------------	------------	-----------

TERRITORIES.

.....*Fort McLeod.....			19,115' 47	19,115 47	
.....†Fort Walsh.....			13,165 73	13,165 73	
			32,281 20	32,281 20	

BRITISH COLUMBIA.

.....Victoria.....		455 93	406,106 42	405,650 49	23,094 43
--------------------	--	--------	------------	------------	-----------

EDWARD ISLAND.

.....Charlottetown.....	151 16	0 40	267,081 54	267,232 30	24,923 91
.....Less amount twice charged as duties in the year 1874-75 ...	151 16			151 16	
		0 40	267,081 54	267,081 14	24,923 91

*These figures represent net collections after deducting Commissions to Officers.

†Collections for nine months, to 31st March, 1877.

No. 1—

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

RECAPITU

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876.	Customs Duties.	Coasting Licences, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1,510 10	95 76	4,655,233 46	6,859 35	4,276 68	2,007 39	4,668,376 88	4,669,791 22
1,590 67	81 67	4,608,360 63	1,209 50	4,796 70	625 14	4,614,991 97	4,616,500 97
6,454 30	47 97	1,091,018 24	29 00	2,486 67	552 30	1,094,086 21	1,100,492 54
7,425 55	102 74	1,298,573 84	3 00	2,813 33	756 50	1,302,146 67	1,309,469 48
.....	.....	192,480 23	188 00	320 00	45 35	193,033 58	193,033 58
.....	500 00	32,781 20	.....	.....	.....	32,781 20	32,281 20
1,212 70	.....	403,520 21	.....	720 00	197 58	404,437 79	405,650 49
.....	.....	266,483 28	9 00	420 00	168 86	267,081 14	267,081 14
18,193 32	828 14	12,548,451 09	8,297 85	15,833 38	4,353 12	12,576,935 44	12,594,300 62
.....	.....	.....	.....	.....	.....	37,533 05	37,533 05
.....	.....	.....	.....	.....	.....	12,539,402 39	12,556,767 57

CUSTOMS DEPARTMENT,
Ottawa, 15th October, 1877.

Concluded.

of Canada, for the Year ended 30th June, 1877—*Concluded.*

L A T I O N .

PORTS.	Balance at Dr., on 30th June, 1877.	Balance at Cr., on 30th June, 1877.	Total Deposited to Credit of Receiver General.	TOTAL.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Ontario.....	36 51	76 76	4,669,831 47	4,669,791 22	225,008 82
.....Quebec.....		0 39	4,616,501 36	4,616,500 97	210,022 38
.....New Brunswick.....	3,056 05	25 03	1,097,461 52	1,100,492 54	96,171 65
.....Nova Scotia.....	7,324 87	79 34	1,302,223 95	1,309,469 48	105,746 28
.....Manitoba.....			193,033 58	193,033 58	12,533 19
.....North West Territories.....			32,281 20	32,281 20	
.....British Columbia.....		455 93	406,106 42	405,650 49	23,094 43
.....Prince Edward Island.....		0 40	267,081 54	267,081 14	24,923 91
	10,417 43	637 85	12,584,521 04	12,594,300 62	697,500 66
.....Less Returned Duties.....			37,533 05	37,533 05	‡24,104 29
			12,546,987 99	12,556,767 57	721,604 95

‡Miscellaneous and Inspection

J. JOHNSON,
Commissioner of Customs.

DR.

EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1876.	Amount accrued during the year, including License Fees.							
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Duty and Inspection Fees.	Bonded Manufactures.	Other Receipts.	Total Duties Accrued.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
45 22	7,401 81			1,682 90				9,084 71
18 00	39,261 93	200 00	4,468 32	8,146 50			24 75	52,101 50
1,148 85	11,340 97	200 00	8,225 59	466 50			54 00	20,287 06
	7,140 60	100 00	399 36					7,639 96
	2,802 23							2,802 23
560 92	27,983 58	650 00	7,604 16	5,491 60			55 90	41,785 24
3,362 20	113,144 53	800 00	34,679 34	28,453 60			74 00	177,151 47
634 87	44,682 34	300 00	16,500 31	170,518 30	819 69	18,124 58	1,855 00	252,800 22
209 20	66,264 41	300 00	4,994 83	62,230 80		737 99	293 37	134,826 40
5,497 40	49,097 95	450 00	36,276 61	75,276 10	174,410 63		17 50	335,567 79
	101,032 00	250 00	4,523 30	41,105 50				146,910 80
894 02	41,433 03	300 00	4,929 38	43,097 26	2,115 22		57 80	91,942 69
53 46	13,660 05	100 00	1,134 07	4,158 30			3 30	19,055 72
	19,686 37	150 00	3,489 61	2,591 50				25,917 48
5,958 62	82,557 61	150 00	14,400 27	6,331 00				103,438 88
	9,902 94	50 00	1,835 65	1,493 80	23,136 32	122 85		36,541 56
385 15	32,113 68	200 00	10,045 60	6,675 20			17 10	49,050 98
1,411 00	314,117 67	750 00	81,308 10	251,740 14	355 04	6,128 56	1,537 00	655,936 51
4,345 17	567,007 95	375 00	10,905 42	21,446 02		464 46	210 00	600,408 85
29,391 32	1,550,631 05	5,325 00	245,729 92	730,905 02	200,875 90	25,578 44	4,204 72	2,763,250 05
		50 00	36 00					86 00
421 97	687,014 63	575 00	90,182 61	397,503 80	16,343 27	1,868 54	125 10	1,193,612 95
	207,014 63	100 00	8,628 12	125,663 60			6 00	341,412 40
	8,875 86	50 00	4,701 00	291 60				13,918 46
	19,848 26	100 00	676 54					20,624 80
	8,532 65	100 00						8,632 65
		50 00		71 20				121 20
249 57	17,176 02			466 60			8 00	17,650 62
671 54	948,462 10	1,025 00	104,224 27	523,996 80	16,343 27	1,868 54	139 10	1,596,059 08
	112 38			9,363 80				9,476 18
1,974 81	52,016 04	250 00	22,004 70	132,068 50	8,134 92	537 20	650 00	215,661 36
	351 72			11,939 20	268 02			12,558 94
	173 80			4,839 40			5 00	5,018 20
1,974 81	52,653 94	250 00	22,004 70	158,210 90	8,402 94	537 20	655 00	242,714 68
	1,761 53			7,780 50	257 46			9,799 49
165 09	71,622 57	150 00	4,320 50	153,560 00	9,191 10	2,069 39	550 00	241,463 56
165 09	73,384 10	150 00	4,320 50	161,340 50	9,448 56	2,069 39	550 00	251,263 05
1,419 00	14,002 86	125 00	4,309 89	32,462 60	258 69		4 50	51,163 54
	8,918 15	175 00	1,674 59	13,403 72				24,171 46
14 00	2,799 63	425 00	6,993 29	10,070 30			116 92	20,405 14
1,433 00	25,720 64	725 00	12,977 77	55,936 62	258 69		121 42	95,740 14
33,635 76	2,650,851 83	7,475 00	389,257 16	1,630,389 84	235,329 36	30,053 57	5,670 24	4,949,027 00
	425 15		7,839 93	444 00	2 65			8,711 73
	2,650,426 68	7,475 00	381,417 23	1,629,945 84	235,326 71	30,053 57	5,670 24	4,940,315 27

2.

COLLECTION FOR THE YEAR 1876-77.

CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver-General.	Balances due 30th June, 1877.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry Balances.....		4,867 24	4,867 24	
9,129 93	Algoma.....	9,129 93		9,129 93	489 85
52,119 50	Belleville.....	52,083 10	36 40	52,119 50	4,489 01
21,435 91	Cobourg.....	20,285 76	1,150 15	21,435 91	2,430 76
7,639 96	Collingwood.....	7,639 96		7,639 96	857 10
2,802 23	Cornwall.....	2,802 23		2,802 23	838 66
42,346 16	Goderich.....	41,652 29	693 87	42,346 16	4,493 73
180,513 67	Guelp.....	179,049 77	1,463 90	180,513 67	13,479 04
253,435 09	Hamilton.....	252,205 36	1,229 73	253,435 09	8,622 16
135,035 60	Kingston.....	134,857 53	178 07	135,035 60	3,314 24
341,065 19	London.....	340,469 49	595 70	341,065 19	10,096 83
146,910 80	Ottawa.....	146,910 80		146,910 80	3,555 71
92,836 71	Paris.....	92,494 01	342 70	92,836 71	6,380 47
19,109 18	Perth.....	19,036 50	72 68	19,109 18	857 25
25,917 48	Peterborough.....	25,917 48		25,917 48	1,316 56
109,397 50	Prescott.....	104,767 34	4,630 16	109,397 50	5,038 25
36,541 56	Sarnia.....	36,541 56		36,541 56	3,211 02
49,436 13	St. Catharines.....	49,277 19	158 94	49,436 13	4,820 07
657,347 51	Toronto.....	655,344 10	2,003 41	657,347 51	20,107 60
604,754 02	Windsor.....	599,036 54	5,717 48	604,754 02	16,781 56
2,792,641 37	Ontario.....	2,769,500 94	23,140 43	2,792,641 37	111,179 87
86 00	Beauharnois.....	86 00		86 00	463 09
1,194,034 92	Montreal.....	1,188,901 29	5,133 63	1,194,034 92	20,199 18
341,412 40	Quebec.....	341,359 27	53 13	341,412 40	8,048 00
13,918 46	Sherbrooke.....	13,918 46		13,918 46	464 50
20,624 80	St. Hyacinthe.....	20,624 80		20,624 80	813 84
8,632 65	St. Johns.....	8,632 65		8,632 65	854 92
121 20	Terrebonne.....	121 20		121 20	488 90
17,900 19	Three Rivers.....	17,595 90	304 29	17,900 19	805 88
	Magdalen Islands.....				300 00
1,596,730 62	Quebec.....	1,591,239 57	5,491 05	1,596,730 62	32,418 31
9,476 18	Cape Breton.....	9,476 18		9,476 18	578 85
217,636 17	Halifax.....	215,360 69	2,275 48	217,636 17	5,958 72
12,558 94	Pictou.....	12,558 94		12,558 94	1,025 32
5,018 20	Yarmouth.....	5,018 20		5,018 20	535 80
244,689 49	Nova Scotia.....	242,414 01	2,275 48	244,689 49	8,098 69
9,799 49	Miramichi.....	9,799 49		9,799 49	1,053 00
241,628 65	St. John.....	241,618 65	10 00	241,628 65	5,643 42
251,428 14	New Brunswick.....	251,418 14	10 00	251,428 14	6,696 42
52,582 54	P. E. Island.....	51,719 18	863 36	52,582 54	3,832 65
24,171 46	Manitoba.....	24,018 00	153 46	24,171 46	3,962 82
20,419 14	British Columbia.....	20,299 80	119 34	20,419 14	5,683 21
97,173 14		96,036 98	1,136 16	97,173 14	13,478 68
4,982,662 76	Total.....	4,950,609 64	32,053 12	4,982,662 76	171,871 97
	Less Refunds.....				
	Net Revenue.....				

No. 2—

EXCISE REVENUE AND EXPENSES OF

DR.

RECAPITUL

Balances, 1st July, 1876.	Amounts accrued during the year, including License Fees.							
	Spirits.	Malt Liquors.	Malt.	Tobacco.	Petroleum Dues and Inspection Fees.	Bonded Manufac- tures.	Other Receipts.	Total Dut es Accrued.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
29,391 32	1,550,631 05	5,325 00	245,729 92	730,905 02	200,875 90	25,578 44	4,204 72	2,763,250 05
671 54	948,462 10	1,025 00	104,224 27	523,996 80	16,343 27	1,868 54	139 10	1,596,059 08
1,974 81	52,653 94	250 00	22,004 70	158,210 90	3,402 94	537 20	655 00	242,714 68
165 09	73,384 10	150 00	4,320 50	161,340 50	9,448 56	2,069 39	550 00	251,263 05
1,419 00	14,002 86	125 00	4,309 89	32,462 60	258 69		4 50	51,163 54
.....	8,918 15	175 00	1,674 59	13,403 72	.....	.....	.....	24,171 46
14 00	2,799 63	425 00	6,993 29	10,070 30	.....	.....	116 92	20,405 14
33,635 76	2,650,851 83	7,475 00	389,257 16	1,630,389 84	235,329 36	30,053 57	5,670 24	4,949,027 00
.....	425 15	.....	7,839 93	444 00	2 65	.....	.....	8,711 73
.....	2,650,426 68	7,475 00	381,417 23	1,629,945 84	235,326 71	30,053 57	5,670 24	4,940,315 27

Concluded.

COLLECTION FOR THE YEAR 1876-77.

LATION.

CR.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1877.	Total Credits.	Memorandum of Expenses of Collection.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,792,641 37	ONTARIO.....	2,769,500 94	23,140 43	2,792,641 37	111,179 87	
1,596,730 62	QUEBEC	1,591,239 57	5,491 05	1,596,730 62	32,418 31	
244,689 49	NOVA SCOTIA	242,414 01	2,275 48	244,689 49	8,098 69	
251,428 14	NEW BRUNSWICK	251,418 14	10 00	251,428 14	6,696 42	
52,582 54	P. E. ISLAND.....	51,719 18	863 36	52,582 54	3,832 65	
24,171 46	MANITOBA.....	24,018 00	153 46	24,171 46	3,962 82	
20,419 14	BRITISH COLUMBIA. ...	20,299 80	119 34	20,419 14	5,683 21	
4,982,662 76	..... Total	4,950,609 64	32,053 12	4,982,662 76	171,871 97	
.....	Less—Refunds	8,711 73	.....	8,711 73	6,866 47	General Contingencies.
.....	Net Revenue.....	4,941,897 91	.....	4,973,951 03	1,358 62	Law Costs.
					19,087 13	Inspectors.
					5,063 13	Queeh's Printer—Stationery.
					4,995 17	Preventive Service.
					1,914 69	Commissions to Customs Officers.
					211,157 18	

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, 1877.

REVENUE.	Amount.	EXPENDITURE.		Paid by Cheque.	Paid by Postmasters.	Total.
	\$ cts.			\$ cts.	\$ cts.	\$ cts.
Balances due by Postmasters, 30th June, 1876.....	55,248 77	Conveyance of Mails by Land.....	522,523 49	682 75	523,206 24	
Postage paid in Money, on Letters.....	19,974 44	do Steamboats and Sailing Vessels.....	58,519 39	.....	58,519 39
do Newspapers.....	34,534 30	do Railways.....	451,504 22	.....	451,504 22
do do Way Letters.....	66 20	aking and Repairing Mail Bags and Locks.....	10,322 87	72 93	10,395 80	
Amount collected by Letter Carriers.....	1,350 42	Salaries, Forward Allowances, Allowances to-wards Rent, Fuel and Light; also Discount to Stamp Vendors.....	1,042,869 97	755 68	1,043,625 65	
Rents of Letter Boxes, Drawers, &c.....	14,592 33	Stationery, Printing and Advertising.....	504,942 71	380,910 62	885,853 33	
Postage Stamps and Post Cards sold.....	1,355,731 29	Travelling Expenses.....	42,110 71	23 53	42,134 24	
Miscellaneous Receipts.....	3,126 92	Tradesmen's Bills.....	19,089 39	.....	19,089 39
Less—Mis-sent and Dead Letters.....	1,484,624 67	Rents and Taxes.....	45,525 80	30 12	45,855 92	
Balances due by Postmasters, 30th June, 1877.....	54,257 73	Fuel and Light.....	3,040 15	14 00	3,054 15	
Net Revenue.....	1,430,366 94	Miscellaneous Disbursements.....	17,257 94	257 26	17,515 20	
Add—Canada Postage collected in Great Britain.....	11,209 81		1,462 61	1,028 31	18,490 92	
Balance.....	1,441,576 75		1,692,599 28	383,019 52	2,075,618 80	
	634,042 05					
	2,075,618 80					

REVENUE ACCOUNT.

Net Revenue accrued during the year ended 30th June, 1877.....	1,430,306 94	Expenses of management paid by Postmasters.....	\$383,019 52
Received on account of Canada Postage collected in Great Britain.....	14,600 00	Less—Cash remittances.....	12,417 08
Money Order Office.....	37,135 96	Deposited to Credit of Receiver-General to 30th June, 1877.....	370,602 44
Ocean Postage.....	3,445		1,114,945 78
	1,485,548 22		1,485,548 22

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1877.....	1,705,311 54	Expenditure by Cheque to 30th June, 1877.....	1,692,599 28
	1,705,311 54	Cash Remitted to Postmasters to 30th June, 1877.....	12,712 26
			1,705,311 54

BRITISH POSTAGE.

Received during the year ended 30th June, 1877...	14,600 00	Balance due to Canada on 30th June, 1876 ...	6,309 48
Balance due Canada on 30th June, 1877.....	2,919 29	Postage accrued to 30th June, 1877.....	11,209 81
	17,519 29		17,519 29

POST OFFICE REVENUE.—Concluded.

MONEY ORDER OFFICE.

REVENUE.	Amount.	EXPENDITURE.	Amount.
	\$ cts.		\$ cts.
To Commissions received on Money Orders issued in Ontario and Quebec.....	35,479 33	By Commissions paid to Postmasters in Ontario and Quebec on the aggregate of Money Orders issued and paid by them.....	9,942 67
To Commissions received on Money Orders issued in Nova Scotia.....	9,939 28	By Commissions paid to Postmasters in Nova Scotia on the aggregate of Money Orders issued and paid by them.....	3,295 74
To Commissions received on Money Orders issued in New Brunswick.....	6,021 85	By Commissions paid to Postmasters in New Brunswick on the aggregate of Money Orders issued and paid by them.....	1,911 79
To Commissions received on Money Orders issued in Prince Edward Island.....	1,284 62	By Commissions paid to Postmasters in Prince Edward Island on the aggregate of Money Orders issued and paid by them.....	504 67
To Commissions received on Money Orders issued in Manitoba.....	258 78	By Commissions paid to Postmasters in Manitoba on the aggregate of Money Orders issued and paid by them.....	74 09
To Commissions received on Money Orders issued in British Columbia.....	1,747 38	By Commissions paid to Postmasters in British Columbia on the aggregate of Money Orders issued and paid by them.....	117 34
To Balance of Commission received in Prince Edward Island not accounted for last year.....	116 26	By Proportion paid the United Kingdom on Commissions received in Ontario and Quebec on Orders drawn in Ontario and Quebec on the United Kingdom.....	881 77
		By Proportion paid the United States on Commissions received in the Dominion of Canada on Orders drawn in Canada on the United States.....	344 28
		By Proportion paid the United Kingdom of Commissions received in Nova Scotia upon Orders on the United Kingdom.....	226 29
		By Proportion paid the United Kingdom of the Commissions received in New Brunswick on Orders on the United Kingdom.....	115 30
		By Proportion paid the United Kingdom of the Commissions received in British Columbia on Orders on the United Kingdom.....	256 36
		By Proportion paid the United Kingdom of the Commissions received in Prince Edward Island upon Orders on the United Kingdom.....	41 24
		By Balance to Credit of Receiver-General.....	37,135 96
	54,847 50		54,847 50

OCEAN POSTAGE (United States).

United States Treasury Warrants, equal in Canada Currency to..... Loss on sale of above.....	\$ cts. 3,202 82 242 50 3,445 32	Postage accrued to June quarter, 1876..... do Sept. do..... do Dec. do..... do March do 1877.....	\$ cts. 880 18 829 58 829 19 906 37 3,445 32
-------------------------------------------------------------------------------------------------	-------------------------------------------	------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------

No.

PUBLIC WORKS

Balances, 1st July, 1876.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
					CANALS.
					<i>Welland.</i>
6,571 86	149,339 46	40 00	128 74	156,080 06	..... Port Colborne.....
1,429 03	62,303 09	.....	.....	63,732 12	..... Port Dalhousie.....
151 42	449 84	.....	640 08	1,241 34	..... Dunnville.....
77 66	1,350 57	.....	.....	1,428 23	..... Port Maitland.....
330 10	2,473 88	.....	48 00	2,851 98	..... Port Robinson.....
.....	2,074 37	636 30	2,339 40	5,050 07	..... St. Catharines.....
41 70	111 62	.....	.....	153 32	..... Chippawa.....
8,601 77	218,102 83	676 30	3,156 22	230,527 12	
					<i>St. Lawrence.</i>
149 52	2,239 09	262 55	1,017 00	3,668 16	..... Beauharnois.....
243 47	22,253 07	5 00	1,075 00	23,576 54	..... Cornwall.....
134 13	626 58	.....	351 00	1,111 71	..... Edwardsburg.....
245 84	3,727 36	371 87	.....	4,345 07	..... Lachine.....
83 40	28,551 26	9,246 48	11,004 00	51,885 14	..... Montreal.....
632 44	11,086 58	.....	.....	11,719 02	..... Kingston.....
1,483 00	68,483 94	12,885 90	13,447 00	96,305 64	
					<i>Chambly.</i>
197 85	4,659 41	68 40	.....	4,925 66	..... Chambly.....
.....	15,363 57	.....	.....	15,363 57	..... St. Johns.....
65 43	635 86	.....	.....	701 29	..... St. Ours.....
263 28	20,658 84	68 40	.....	20,990 52	
					<i>Ottawa.</i>
0 14	21,335 09	.....	.....	21,335 23	..... Ottawa.....
570 02	17,935 60	5 22	.....	18,510 84	..... Grenville.....
72 23	1,086 59	22 00	.....	1,180 82	..... Carillon.....
155 68	2,977 43	.....	.....	3,132 51	..... St. Ann's Lock.....
797 47	43,334 71	27 22	.....	44,159 40	
					<i>Rideau.</i>
0 50	1,902 00	287 85	1,377 25	3,567 60	..... Ottawa.....
145 44	2,409 65	.....	272 00	2,827 09	..... Kingston Mills.....
0 10	634 59	25 00	.....	659 69	..... Smith's Falls.....
146 04	4,946 24	312 85	1,619 25	7,051 38	
44 39	3,792 65	.....	410 00	4,247 04	..... Burlington Bay Canal.....
34 10	.....	.....	.....	34 10	..... St. Peter's Canal.....

REVENUE, 1876-77.

DEPOSITED TO CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1877.	Total.	Memorandum of Expenses and Repairs.	
On Account of Tolls, &c.	On Account of Hydraulic Rents, &c.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
155,920 14	159 92	.....	156,080 06	53,212 83 56,534 57	Maintenance. Repairs.
62,360 01	493 30	878 81	63,732 12		
547 92	693 42	.....	1,241 34	6,527 09	
1,428 23	.....	.....	1,428 23		
2,416 98	48 00	387 00	2,851 98		
2,376 28	2,339 40	334 39	5,050 07		
130 27	.....	23 05	153 32		
225,179 83	3,734 04	1,623 25	230,537 12	116,274 49	
2,514 20	1,017 00	136 96	3,668 16	30,679 79	
22,321 97	1,075 00	179 57	23,576 54	21,025 74	
650 83	421 00	39 88	1,111 71	18,591 69	
4,064 86	.....	280 21	4,345 07	62,828 72	
46,797 74	11,004 00	83 40	51,885 14		
11,005 64	.....	713 38	11,719 02		
81,355 24	13,517 00	1,433 40	96,305 64	133,125 94	
4,925 66	.....	.....	4,925 66	22,851 51	
15,363 57	.....	.....	15,363 57		
587 27	.....	114 02	701 29	2,803 77	
20,876 50	.....	114 02	20,990 52	25,655 28	
20,977 83	.....	357 40	21,335 23	22,633 61 4,688 65	
17,925 24	.....	585 60	18,510 84		
1,106 66	.....	74 16	1,180 82		
3,080 05	.....	52 46	3,132 51		
43,089 78	.....	1,069 62	44,159 40	27,322 26	
2,117 24	1,387 25	63 11	3,567 60	2,122 69	Collection. Maintenance. Repairs.
2,339 77	272 00	215 32	2,827 09	25,959 56	
659 69	.....	.....	659 69	14,198 18	
5,116 70	1,659 25	278 43	7,054 38	42,280 43	
3,766 06	410 00	70 98	4,247 04	793 12	
34 10	.....	.....	34 10	617 45	

No. 4.—PUBLIC WORKS
RECAPITULATION

Balances, 1st July, 1876.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
8,601 77	218,102 83	676 30	3,156 22	230,537 12	..... Welland.....
1,488 80	68,483 94	12,885 90	13,447 00	96,305 64	..... St. Lawrence
263 28	20,658 84	68 40	.....	20,990 52	..... Chambly.....
797 47	43,334 71	27 22	.....	44,159 40	..... Ottawa.....
146 04	4,946 24	312 85	1,649 25	7,054 38	..... Rideau.....
44 39	3,792 65	.....	410 00	4,247 04	..... Burlington Bay
34 10	.....	.....	.....	34 10	..... St. Peter's
11,375 85	359,319 21	13,970 67	18,662 47	403,328 20	
.....	1,758 76	.....	.....	1,758 76	..... Less Tolls refunded ...
.....	357,560 45	.....	.....	401,569 44	

RAIL

Passengers.	Freight	Mails and Sundries.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
460,368 15	607,564 99	86,512 21	1,154,445 35	..... Intercolonial Railway.....
60,357 41	63,213 43	7,094 08	130,664 92	..... Prince Edward Island.....
520,725 56	670,778 42	93,606 29	1,285,110 27	

SLIDES AND

Balances, 1st July, 1876.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
211,508 35	41,167 26	4,470 28	257,145 89	..... Ottawa.
6,053 86	57,091 57	300 76	63,446 19	..... A. J. Russell, Ottawa.....
.....	.....	.....	.....	..... McLean Stewart, Quebec, on account of A. J. Russell.....
.....	11,332 88	5 60	11,338 48	..... St. Maurice.
.....	.....	.....	.....	..... A. Dubord.....
217,562 21	109,591 71	4,776 64	331,930 56	..... Carried forward

REVENUE, 1876-1877.—Continued.

OF CANALS.

DEPOSITED TO CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1877.	Total.	Memorandum of Expenses and Repairs.
On Account of Tolls, &c.	On Account of Hydraulic Rents, &c.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
225,179 83	3,734 04	1,623 25	230,537 12	116,274 49
81,355 24	13,517 00	1,433 40	96,305 64	133,125 94
20,876 50	.....	114 02	20,990 52	25,655 28
43,089 78	.....	1,069 62	44,159 40	27,322 26
5,116 70	1,659 25	278 43	7,054 38	42,280 43
3,766 06	410 00	70 98	4,247 04	793 12
34 10	.....	.....	34 10	617 45
379,418 21	19,320 29	4,589 70	403,328 20	346,068 97
1,758 76	.....	.....	1,758 76	.....
377,659 45	.....	.....	401,569 44	.....

WAYS.

Deposited to Credit of the Receiver-General.	Total.	Memorandum of Expenses.
\$ cts.	\$ cts.	\$ cts.
1,154,445 35	1,154,445 35	1,661,673 55
130,664 92	130,664 92	228,595 25
1,285,110 27	1,285,110 27	1,890,268 80

BOOMS

Paid into Collectors' hands.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1877.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	54,825 11	202,320 78	257,145 89	} 41,694 01
.....	45,608 94	17,837 25	63,446 19	
.....	11,338 48	.....	11,338 48	{ 19,567 53 618 00
.....	111,772 53	220,158 03	331,930 56		61,879 54

No. 4.—PUBLIC WORKS

SLIDES AND

Balances, 1st July, 1876.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
217,562 21	109,591 71	4,776 64	331,930 56	.....Brought forward.....
				<i>Saguenay.</i>
76 80	724 90	.....	801 70	.....D. Boulanger.....
45 69	663 65	0 13	709 47	.....Newcastle District Works.....
.....	768 52	.....	768 52	.....Fenelon Falls.....
217,684 70	111,748 78	4,776 77	334,210 25	

MINOR PUBLIC

				<i>Harbours.</i>
.....	58 74	.....	58 74	.....Port Colborne.....
30 00	.....	.....	30 00	.....Oakville.....
1,568 00	1,736 00	.....	3,304 00	.....Port Whitby.....
				<i>Bridges.</i>
139 75	2,046 73	.....	2,186 48	.....Union Suspension.....
1,533 82	640 08	.....	2,173 90	.....Dunnville.....
				<i>Ferries.</i>
.....	205 00	.....	205 00	.....Hull.....
400 00	100 00	.....	500 00	.....Sandwich.....
50 00	50 00	.....	100 00	.....New Edinburgh and Gatineau.....
.....	20 00	.....	20 00	.....Restigouche.....
				<i>Piers.</i>
20 00	40 00	.....	60 00	.....Eboulements.....
30 00	60 00	.....	90 00	.....Berthier.....
10 00	20 00	.....	30 00	.....Rivière Ouelle.....
105 00	210 00	.....	315 00	.....Murray Bay.....
267 00	230 00	.....	497 00	.....Rivière-du-Loup.....
120 00	80 00	.....	200 00	.....Rimouski.....
10 00	20 00	.....	30 00	.....L'Islet.....
.....	108 96	.....	108 96	.....Oak Point.....
.....	109 08	.....	109 08	.....Maitland.....
				<i>Sundry.</i>
.....	1,810 00	.....	1,810 00	.....St. John, N.B., Building.....
4,283 57	7,544 59	.....	11,828 16	

REVENUE, 1876-77.—Continued.

BOOMS—Concluded.

Paid into Collectors' hands.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1877.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	111,772 53	220,158 03	331,930 56	61,879 54	.....
.....	76 80	724 90	801 70	1,259 13	
.....	707 02	2 45	709 47	5,873 12	
.....	411 44	357 08	768 52	.....
.....	112,967 79	221,242 46	334,210 25	69,011 79	

WORKS.

58 74	.....	.....	58 74		
.....	.....	30 00	30 00		
.....	.....	3,304 00	3,304 00		
.....	2,042 48	144 00	2,186 48		
640 08	.....	1,533 82	2,173 90		
.....		
205 00	.....	.....	205 00		
.....	.....	500 00	500 00		
100 00	.....	.....	100 00		
.....	20 00	.....	20 00		
.....	40 00	20 00	60 00	} 7,810 46	
.....	60 00	30 00	90 00		
.....	20 00	10 00	30 00		
.....	210 00	105 00	315 00		
.....	230 00	267 00	497 00		
.....	.....	200 00	200 00		
.....	20 00	10 00	30 00		
.....	103 00	5 96	108 96		
.....	109 08	.....	109 08	60 00	
.....	.....	.....	.....	5,556 98	Inspection and Miscellaneous.
.....	1,810 00	.....	1,810 00	.....
1,003 82	4,664 56	6,159 78	11,828 16	13,427 44	

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balance due 1st July, 1877.	Accrued during year ended 30th June, 1877.	Total.	
\$ cts.	\$ cts.	\$ cts.	
33,920 39	2,133 79	36,054 18	..... Chaudiere Falls and Ottawa River.....
5,861 10	1,838 95	7,700 05	..... Rideau Canal and River.....
4,427 00	939 00	5,366 00	..... Williamsburg Canal.....
2,017 50	955 00	2,972 50	..... Cornwall do
1,283 50	1,352 00	2,635 50	..... Beauharnois do
46,885 17	14,202 00	61,087 17	..... Lachine do
291 00	351 00	642 00	..... Chambly do
189 50	41 00	230 50	..... Trent River Works.....
45,695 06	7,133 66	52,828 72	..... Welland Canal.....
177 00	346 00	523 00	..... Sundry.....
<i>Land Sales.</i>			
28,889 97	17,302 50	46,192 47	..... Principal Accounts.....
23,562 41	1,951 32	25,513 73	..... Interest do
193,199 60	48,546 22	241,745 82	
	90 00	90 00	..... Less—Refunds
193,199 60	48,456 22	241,655 82	..... Total.....

GENERAL

Balance due 1st July, 1877.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
11,375 85	357,560 45	13,970 67	18,662 47	401,569 44	Canals.....
					do account of Hydraul- lic Rents.....
	1,154,445 35			1,154,445 35	Intercolonial Railway.....
	130,664 92			130,664 92	P. E. I. Railway.....
217,684 70	111,748 78	4,776 77		334,210 25	Slides and Booms.....
4,283 57	7,544 59			11,828 16	Minor Public Works.....
193,199 60	48,456 22			241,655 82	Hydraulic Rents.....
	7,325 92			7,325 92	Telegraphs, B. C.....
					do P. E. I.....
426,543 72	1,817,746 23	18,747 44	18,662 47	2,281,699 86	

REVENUE, 1876-77—Concluded.

OTHER RENTS, &c.

Abatements Authorized.	Paid into Collectors' hands.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1877.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
	584 00	1 00	35,469 18	36,054 18	
930 00	810 25	34 00	5,925 80	7,700 05	
	351 00		5,015 70	5,366 00	
	1,075 00		1,897 50	2,972 50	
	1,017 00		1,618 50	2,635 50	
4,013 50	10,879 00		46,194 67	61,087 17	
100 00	100 00		442 00	642 00	
		80 00	150 50	230 50	
90 00	2,457 40		50,281 32	52,828 72	
50 00	435 00	3 00	35 60	523 00	
			46,192 47	46,192 47	
			25,513 73	25,513 73	
5,183 50	17,708 65	118 00	218,735 67	241,745 82	
		90 00		90 00	
5,183 50	17,708 65	28 00	218,735 67	241,655 82	

RECAPITULATION.

Abatements Authorized.	Deposited to the Credit of the Receiver General.	Paid into Collectors' hands.	Balance due 30th June, 1877.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	377,659 45	}	4,589 70	401,569 44	346,068 97
	19,320 29				
	1,154,445 35			1,154,445 35	1,661,673 55
	130,664 92			130,664 92	228,595 25
	112,967 79		221,242 46	334,210 25	69,011 79
	4,664 56	1,003 82	6,159 78	11,828 16	13,427 44
5,183 50	28 00	17,708 65	218,735 67	241,655 82	31,108 74
	7,325 92			7,325 92	1,946 66
5,183 50	1,807,076 28	18,712 47	450,727 61	2,281,699 86	2,351,832 40

No. 5.

CULLERS' REVENUE, 1876--77.

CR.

DR.

Balance due 1st July, 1876.	Amounts accrued for Measuring and Culling Timber during year ended 30th June, 1877.	Total.	Deposited to the credit of the Receiver General.	Balance due 30th June, 1877.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
849 90	1,143 62	1,993 52	1,457 12	536 40	1,993 52
33,051 92	65,984 31	99,036 23	72,759 22	26,277 01	99,036 23
33,901 82	67,127 93	101,029 75	74,216 34	26,813 41	101,029 75
			..... Montreal and Sorel.....		
			..... Quebec.....		
			..... Totals.....		

DR.

No. 6.—SICK MARINERS' FUND.—Concluded.

CR.

Balance at Dr., 1st July, 1876.	Balance at Cr., 1st July, 1876.	Dues Received in Year ended 30th June, 1877.	Total.	Ports.	Balance at Dr., 30th June, 1877.	Balance at Cr., 30th June, 1877.	Total Deposited to Credit of Receiver-General in Year ended 30th June, 1877.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
0 10	3,431 33	3,431 43	3,431 43	<i>New Brunswick.—Concluded.</i>	0 10	3,431 33	3,431 33	3,431 43
38 82	503 58	503 58	503 58	.....Brought forward.....		503 58	503 58	503 58
	85 34	85 34	85 34	.....Richibucto.....		85 34	85 34	85 34
	531 32	570 14	570 14	.....Sackville.....		570 14	570 14	570 14
	2 48	2 48	2 48	.....Shediac.....		2 48	2 48	2 48
	83 62	83 62	83 62	.....Shippegan.....		83 62	83 62	83 62
	139 08	139 08	139 08	.....St. Andrews.....		139 08	139 08	139 08
	5,674 62	5,674 62	5,674 62	.....St. George.....		5,674 62	5,674 62	5,674 62
	118 43	118 43	118 43	.....St. John.....		118 43	118 43	118 43
	11 85	11 85	11 85	.....St. Stephen.....		11 85	11 85	11 85
38 92	10,581 65	10,620 57	10,620 57	.....West Isles.....		10,620 47	10,620 47	10,620 57
				Total.....	0 10			
				<i>Province of Nova Scotia.</i>				
	350 40	350 40	350 40	.....Amherst.....		350 40	350 40	350 40
	109 50	109 50	109 50	.....Annapolis.....		109 50	109 50	109 50
	53 14	53 14	53 14	.....Antigonish.....		53 14	53 14	53 14
	109 62	109 62	109 62	.....Aricat.....		109 62	109 62	109 62
2 72	87 48	90 20	90 20	.....Baddeck.....		90 20	90 20	90 20
	35 46	35 46	35 46	.....Barrington.....		35 46	35 46	35 46
	4 42	4 42	4 42	.....Bridgetown.....		4 42	4 42	4 42
	81 58	81 58	81 58	.....Cornwallis.....		81 58	81 58	81 58
	78 58	78 58	78 58	.....Digby.....		78 58	78 58	78 58
	105 82	105 82	105 82	.....Guysboro.....		105 82	105 82	105 82
	4,644 26	4,644 26	4,644 26	.....Halifax.....		4,644 26	4,644 26	4,644 26
	178 86	178 86	178 86	.....Liverpool.....		178 86	178 86	178 86
	88 82	88 82	88 82	.....Lockeport.....		88 82	88 82	88 82
	32 90	32 90	32 90	.....Lunenburg.....	1 68	32 90	32 90	32 90
	344 60	344 60	344 60	.....Margaretsville.....		344 60	344 60	344 60
	15 48	15 48	15 48	.....North Sydney.....		15 48	15 48	15 48
27 16	1,074 06	1,101 22	1,101 22	Total.....	27 16	1,074 06	1,074 06	1,101 22

.....	63 38	63 38	63 38	63 38
.....	638 82	638 82	638 82	638 82
.....	119 19	80 91	119 19	119 19
.....	8 38	8 38	8 38	8 38
.....	57 96	57 96	57 96	57 96
.....	44 36	44 36	44 36	44 36
.....	1,109 94	1,109 94	1,109 94	1,109 94
.....	2 38	2 38	2 38	2 38
.....	54 18	54 18	54 18	54 18
.....	739 70	739 70	739 70	739 70
.....	250 37	250 37	250 37	250 37
.....	1 68	1 68	1 68	1 68
.....	65 44	65 44	65 44	65 44
.....	10,513 52	10,449 76	10,513 52	10,513 52
.....	128 84	128 84	128 84	128 84
.....	0 60	0 60	0 60	0 60
.....	374 63	374 63	374 63	374 63
.....	11,017 59	10,953 83	11,017 59	11,017 59
.....	1 68	1 68	1 68	1 68
.....	65 44	65 44	65 44	65 44
.....	1,878 09	1,878 09	1,878 09	1,878 09
.....	939 08	939 08	939 08	939 08
.....	44,309 69	44,245 83	44,309 69	44,309 69
.....	87 68	87 68	87 68	87 68
.....	153 99	153 99	153 99	153 99
.....	71 57	71 57	71 57	71 57
.....	10,443 63	10,443 63	10,443 63	10,443 63
.....	128 84	128 84	128 84	128 84
.....	0 60	0 60	0 60	0 60
.....	374 63	374 63	374 63	374 63
.....	10,947 70	10,947 70	10,947 70	10,947 70
.....	1 68	1 68	1 68	1 68
.....	1,878 09	1,878 09	1,878 09	1,878 09
.....	939 08	939 08	939 08	939 08
.....	44,243 38	44,243 38	44,243 38	44,243 38
.....	87 68	87 68	87 68	87 68
.....	153 99	153 99	153 99	153 99

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 15th October, 1877.

No. 7.

STATEMENT OF Duties and Fees collected during the Year ended 30th June, 1877, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Victoria, Cap. 34.

DR.

CR.

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876.	Dues and Fees collected during year ended 30th June, 1877.	Total.	Ports.	Balance at Dr., on 30th June, 1877.	Balance at Cr., on 30th June, 1877.	Amount deposited to credit of Receiver General, in year ended 30th June, 1877.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ontario.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	141 36	141 36	Amhersburg .....	.....	.....	141 36	141 36
.....	77 59	77 59	..... Belleville .....	.....	.....	77 59	77 59
.....	20 07	20 07	..... Brockville .....	.....	.....	20 07	20 07
.....	128 00	128 00	..... Chatham .....	.....	.....	128 00	128 00
.....	68 51	68 51	..... Cobourg .....	.....	.....	68 51	68 51
.....	104 27	104 27	..... Colborne .....	.....	.....	104 27	104 27
.....	153 88	153 88	..... Collingwood .....	.....	.....	153 88	153 88
.....	6 05	6 05	..... Cornwall .....	.....	.....	6 05	6 05
.....	5 73	5 73	..... Dover .....	.....	.....	5 73	5 73
.....	5 84	5 84	..... Dunnville .....	.....	.....	5 84	5 84
.....	56 57	56 57	..... Goderich .....	.....	.....	56 57	56 57
.....	329 06	329 06	..... Hamilton .....	.....	.....	329 06	329 06
.....	65 25	65 25	..... Hope .....	.....	.....	65 25	65 25
.....	5 84	5 84	..... Kincaid .....	.....	.....	5 84	5 84
.....	744 83	744 83	..... Kingston .....	.....	.....	744 83	744 83
.....	131 73	131 73	..... Lindsay .....	.....	.....	131 73	131 73
.....	33 25	33 25	..... Morrisburg .....	.....	.....	33 25	33 25
.....	12 66	12 66	..... Napanee .....	.....	.....	12 66	12 66
.....	902 66	902 66	..... Ottawa .....	.....	.....	902 66	902 66
.....	188 01	188 01	..... Owen Sound .....	.....	.....	188 01	188 01
.....	57 93	57 93	..... Penetanguishene .....	.....	.....	57 93	57 93
.....	43 39	43 39	..... Peterboro' .....	.....	.....	43 39	43 39
.....	136 69	136 69	..... Picton .....	.....	.....	136 69	136 69
.....	21 40	21 40	..... Prescott .....	.....	.....	21 40	21 40
.....	37 85	37 85	..... Prince Arthur's Landing .....	.....	.....	37 85	37 85
.....	646 36	646 36	..... St. Catharines .....	.....	.....	646 36	646 36

409 77	409 77	409 77	409 77	409 77	409 77	409 77	409 77
11 96	11 96	11 96	11 96	11 96	11 96	11 96	11 96
5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90
40 30	40 30	40 30	40 30	40 30	40 30	40 30	40 30
388 36	388 36	388 36	388 36	388 36	388 36	388 36	388 36
122 11	122 11	122 11	122 11	122 11	122 11	122 11	122 11
12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
470 40	470 40	470 40	470 40	470 40	470 40	470 40	470 40
5,624 49	5,645 68	5,624 49	5,645 68	5,624 49	5,645 68	5,624 49	5,645 68
3,138 00	3,138 00	3,138 00	3,138 00	3,138 00	3,138 00	3,138 00	3,138 00
8,762 49	8,783 68	8,762 49	8,783 68	8,762 49	8,783 68	8,762 49	8,783 68
Quebec.							
1,348 67	1,348 67	1,348 67	1,348 67	1,348 67	1,348 67	1,348 67	1,348 67
2,186 40	2,186 40	2,186 40	2,186 40	2,186 40	2,186 40	2,186 40	2,186 40
36 66	36 66	36 66	36 66	36 66	36 66	36 66	36 66
910 65	910 65	910 65	910 65	910 65	910 65	910 65	910 65
24 45	24 45	24 45	24 45	24 45	24 45	24 45	24 45
4,506 83	4,506 25	4,506 83	4,506 25	4,506 83	4,506 25	4,506 83	4,506 25
New Brunswick.							
10 95	10 95	10 95	10 95	10 95	10 95	10 95	10 95
132 08	132 08	132 08	132 08	132 08	132 08	132 08	132 08
9 90	9 90	9 90	9 90	9 90	9 90	9 90	9 90
6 19	6 19	6 19	6 19	6 19	6 19	6 19	6 19
765 84	765 84	765 84	765 84	765 84	765 84	765 84	765 84
32 03	32 03	32 03	32 03	32 03	32 03	32 03	32 03
956 99	956 99	956 99	956 99	956 99	956 99	956 99	956 99
Nova Scotia.							
9 44	9 44	9 44	9 44	9 44	9 44	9 44	9 44
11 58	11 58	11 58	11 58	11 58	11 58	11 58	11 58
375 76	375 76	375 76	375 76	375 76	375 76	375 76	375 76
7 94	7 94	7 94	7 94	7 94	7 94	7 94	7 94
141 06	141 06	141 06	141 06	141 06	141 06	141 06	141 06
545 78	545 78	545 78	545 78	545 78	545 78	545 78	545 78
Carried forward							

21 19

8 40

1

CR.

No 7.—STEAMBOAT INSPECTION.—Concluded.

DR.

Balance at Dr, on 1st July, 1876.	Balance at Cr, on 1st July, 1876.	Dues and Fees collected during year ended 30th June, 1877.	Total.	Ports.	Balance at Dr, on 30th June, 1877.	Balance at Cr, on 30th June, 1877.	Amount deposited to credit of Receiver General in year ended 30th June, 1877.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
29 59		15,869 42	15,899 01				15,879 93	15,899 01
		447 94	447 94	Prince Edward Island.			417 94	447 94
				Charlottetown				
		44 04	44 04	Manitoba.			44 04	44 04
				Winnipeg				
		449 83	449 83	British Columbia.			449 83	449 83
				Victoria				
		691 30	691 30	Total			691 30	691 30
		67 70	67 70	Nova Scotia.—Concluded.				
		77 82	77 82	Sydney			77 82	77 82
				Yarmouth			67 70	67 70
		545 78	545 78	Brought forward			545 78	545 78

J. JOHNSON,
Commissioner of Customs.

No. 8.

**AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of
Canada, for the Year ended 30th June, 1877.**

Source of Revenue.	Amount.	
Amount received from W. F. Coffin, on account of Ordnance Lands, during the year ended 30th June, 1877.....	\$ 87,689	cts. 28

JOHN LANGTON,
Auditor

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1877.

No. 9.

STATEMENT OF the Revenue on account of the HARBOUR IMPROVEMENTS, for the Year ended 30th June, 1877

Dr.

Cr.

Balance at Dr., 1st July, 1876.	Balance at Cr., 1st July, 1876.	Collected during year.	Total.	Port.	Balance at Dr., 30th June, 1877.	Balance at Cr., 30th June, 1877.	Amount deposited during year.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	Quebec.	.....	.....	.....	.....
.....	28 80	28 80	Gaspé.....	.....	.....	28 80	28 80
.....	525 48	525 48	Magdalen Islands.....	.....	.....	525 48	525 48
.....	554 28	554 28		.....	.....	554 28	554 28
.....	New Brunswick.	.....	.....	.....	.....
.....	252 14	252 14	Bathurst.....	.....	.....	252 14	252 14
.....	1,573 02	1,573 02	Richibucto.....	.....	.....	1,573 02	1,573 02
.....	1,825 16	1,825 16		.....	.....	1,825 16	1,825 16
.....	Nova Scotia.	.....	.....	.....	.....
.....	7 41	7 41	Shelburne.....	.....	.....	7 41	7 41
.....	4,209 72	4,209 72	Sydney.....	.....	.....	4,209 72	4,209 72
.....	17 82	17 82	Sub-port of Ingonish.....	.....	.....	17 82	17 82
.....	4,234 95	4,234 95		.....	.....	4,234 95	4,234 95
.....	6,614 39	*6,614 39	Totals.....	.....	.....	6,614 39	6,614 39
.....	427 00	427 00	Add collected and deposited by W. Johnston, Agent of Minister of Marine and Fisheries at Chatham, N.B.....	.....	.....	427 00	427 00
.....	7,041 39	7,041 39		.....	.....	7,041 39	7,041 39

*All other collections and deposits made by Collectors of Customs.

No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ending 30th June, 1876.

From what source.	Amount.
	\$ cts.
Amount received from the sale of Arms and Ammunition	7,157 20
do do Clothing	659 35
do do Miscellaneous Stores, &c.....	4,810 59
Total	12,627 14

JOHN LANGTON,
Auditor

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1877.

No. 11.

STATEMENT of the Revenue arising from the Lighthouse and Coast
SERVICE of Canada, for the Year ended 30th June, 1877.

From whom received.	On what account.	Amount.
		\$ cts.
W. Ross, Collector of Customs, Halifax	Signal Station, Halifax.....	939 00
M. W. Johnston, Agent, Depart- ment of Marine and Fisheries, Halifax.....	Sable Island Lighthouse	1,091 00
do do	Miscellaneous Lighthouses.....	407 18
The British Government.	Their annual contribution towards the Mainte- nance of the Humane Establishment on Sable Island, for the Year 1876—£400 sterling	1,946 67
	Total	4,384 45

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1877.

No. 12.

STATEMENT of the Duties on **BANK ISSUES** paid to the Receiver General pursuant to Act 31 Vic., cap. 11, during the Year ended 30th June, 1877.

Service.	Amount.
	\$ cts.
Amount of Duties received from the People's Bank, Fredericton, N.B., to 5th May, 1877	1,335 91
do do St. Stephen's Bank, St. Stephen, N.B., to 5th June, 1877	1,151 69
Total	2,487 60

JOHN LANGTON,
Auditor

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1877.

No.

DR.

BILL STAMPS,

Balance, 1st July, 1876.		Stamps issued to Distributors.	Stamps transferred from other Distributors.	Total.	
Stamps on hand.	Cash on hand.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
40,269 78		32,520 00		72,789 78	<i>Ontario and Quebec.</i>
		161,249 17		161,249 17	..... Post Office Department.....
					..... Banks and other Licensees.....
					Collectors of Inland Revenue as under
32 54	11 54			44 08	..... Belleville.....
230 45				230 7	..... Cobourg.....
60 14				60 14	..... Cornwall.....
39 62				39 62	..... Goderich.....
750 40				750 40	..... Guelph.....
903 78				903 78	..... Hamilton.....
957 21	52 95			1,010 16	..... Kingston.....
295 18				295 18	..... London.....
162 84				162 84	..... Ottawa.....
365 12				365 12	..... Paris.....
103 72	9 43	116 00		229 15	..... Perth.....
60 26	11 60	140 00		211 86	..... Prescott.....
154 04	51 67			205 71	..... St. Catharines.....
320 22		129 00		449 22	..... Sarnia.....
673 51				673 51	..... Toronto.....
242 84				242 84	..... Windsor.....
2,510 80				2,510 80	..... Montreal.....
769 31				769 31	..... Quebec.....
237 21		280 00		517 21	..... St. Hyacinthe.....
248 28				248 28	..... Three Rivers.....
49,387 25	137 19	194,434 17		243,958 61	..... Total.....
					<i>New Brunswick.</i>
4,505 04		11,685 00		16,190 04	..... Collector, St. John.....
					<i>Nova Scotia.</i>
5,830 68	1 00	9,180 00		15,011 68	..... Collector, Halifax.....
					<i>Manitoba.</i>
2,595 16	16 00	880 00		3,491 16	..... Collector, Winnipeg.....
62,318 13	154 19	216,179 17		278,651 49	
				27 00	..... Less Refunds.....
				278,624 49	

13.

1876-77.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver General.	Commissions allowed to Distributors.	Stamps transferred to other Distributors.	Balance, 30th June, 1877.		Total.
				Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1,269 96	34,125 46	1,873 98	.....	35,520 38	.....	72,789 78
293 72	152,907 81	8,047 64	.....	.....	.....	161,249 17
.....	26 03	.....	.....	6 51	11 54	44 08
.....	6 00	.....	.....	230 45	.....	230 45
.....	.....	.....	.....	54 14	.....	60 14
.....	.....	.....	.....	39 62	.....	39 62
.....	.....	.....	.....	750 40	.....	750 40
.....	10 00	.....	.....	893 78	.....	903 78
3 61	311 46	.....	.....	695 09	.....	1,010 16
.....	.....	.....	.....	295 18	.....	295 18
.....	5 22	.....	.....	157 62	.....	162 84
.....	.....	.....	.....	365 12	.....	365 12
.....	115 71	.....	.....	111 26	2 18	229 15
.....	124 90	.....	.....	78 15	8 81	211 86
.....	109 14	.....	.....	96 57	.....	205 71
0 37	168 18	.....	.....	280 67	.....	449 22
.....	.....	.....	.....	673 51	.....	673 51
.....	.....	.....	.....	242 84	.....	242 84
.....	.....	.....	.....	2,510 80	.....	2,510 80
.....	.....	.....	.....	769 31	.....	769 31
1 80	368 40	.....	.....	147 01	.....	517 21
.....	.....	.....	.....	214 78	33 50	248 28
1,569 46	188,278 31	9,921 62	.....	44,133 19	56 03	243,958 61
.....	10,704 60	563 40	.....	4,922 04	.....	16,190 04
0 34	8,962 49	471 62	.....	5,576 93	0 30	15,011 68
.....	1,120 52	55 13	.....	2,315 51	.....	3,491 16
1,569 80	209,065 92	11,011 77	.....	56,947 67	56 33	278,651 49
.....	27 00	.....	.....	.....	.....	27 00
.....	209,038 92	.....	.....	.....	.....	278,624 49

No. 14.

WEIGHTS AND MEASURES STAMPS, 1876-77.

CR.

DR.

Balances, 1st July, 1876.		Stamps issued to Deputy Inspectors.		Total.	Divisions.		Stamps destroyed or returned.	Deposited to credit of the Receiver General.		Balances, 30th June, 1877.		Total.		
Stamps on hand.	Cash on hand.	\$	cts.	\$	cts.		\$	cts.	\$	cts.	Stamps on hand.	Cash on hand.	\$	cts.
580 00		580 00		580 00		Algoma		115 85	460 25	3 90	580 00		580 00	
		1,610 00		1,610 00		Brant		869 85	740 15		1,610 00		1,610 00	
		1,845 00		1,845 00		Brockville		1,232 85	612 15		1,845 00		1,845 00	
		1,115 00		1,115 00		Bruce		709 35	405 65		1,115 00		1,115 00	
		580 00		580 00		Dundas		18 65	561 35		580 00		580 00	
1,378 75	6 25	1,385 00		1,385 00		Durham	10 00	812 80	460 75	101 45	1,385 00		1,385 00	
870 00		1,721 00		1,721 00		Elgin		1,490 15	230 85		1,721 00		1,721 00	
		870 00		870 00		Essex	2 30	416 70	451 00		870 00		870 00	
		1,485 00		1,485 00		Glengarry		641 60	228 40		1,485 00		1,485 00	
	0 50	700 00		700 00		Grey		915 70	569 30		700 00		700 00	
		1,060 55		1,060 55		Halton	1 50	763 50	986 05		1,060 55		1,060 55	
	65 95	7,097 50		7,097 50		Hamilton		4,602 65	2,494 85		7,097 50		7,097 50	
		1,130 50		1,130 50		Hastings		619 25	511 25		1,130 50		1,130 50	
		1,160 00		1,160 00		Huron		232 70	927 30		1,160 00		1,160 00	
		1,170 00		1,170 00		Kenora		872 90	297 10		1,170 00		1,170 00	
		2,049 70		2,049 70		Kingston		994 30	981 50	73 90	2,049 70		2,049 70	
		1,160 00		1,160 00		Lambton		464 15	569 70	136 15	1,160 00		1,160 00	
		870 00		870 00		Lanark	1 65	123 05	693 95	51 35	870 00		870 00	
		1,301 25		1,301 25		Lennox		478 60	806 05	16 60	1,301 25		1,301 25	
		2,080 00		2,080 00		London	6 20	1,323 60	707 70	42 59	2,080 00		2,080 00	
		543 30		543 30		Middlesex		1,192 00	221 30		543 30		543 30	
		580 00		580 00		Mississauga	0 80	245 85	333 35		580 00		580 00	
		1,160 00		1,160 00		Niagara		493 50	666 50		1,160 00		1,160 00	
		580 00		580 00		Norfolk		278 05	285 75	16 20	580 00		580 00	
		959 95		959 95		Northumberland		581 75	378 20		959 95		959 95	
		1,267 40		1,267 40		Ontario		1,495 65	930 75	1 00	1,267 40		1,267 40	
		762 45		762 45		Ottawa		1,288 45	919 20	57 55	762 45		762 45	
	67 85	1,560 00		1,560 00		Oxford		1,002 15	550 40	47 45	1,560 00		1,560 00	

806 45	397 00	806 45	Peterboro'	461 70	245 25	39 50	806 45
860 00	327 50	977 00	Prince Edward	589 15	387 85	.....	977 00
680 00	1,640 00	907 50	Renfrew	526 75	380 75	.....	907 50
4,343 30	1,640 00	1,640 00	Simcoe	1,953 75	503 30	82 95	1,640 00
614 40	1,400 00	1,160 00	Stratford	385 05	774 95	.....	1,160 00
.....	900 00	5,796 55	Toronto	4,150 80	1,560 65	85 10	5,796 55
.....	1,160 00	1,414 40	Victoria	804 45	571 90	38 05	1,414 40
.....	1,450 00	1,160 00	Waterloo	488 60	615 75	52 45	1,160 00
.....	1,450 00	1,450 00	Welland	962 05	487 95	.....	1,450 00
1,160 00	440 00	1,600 00	Wellington	916 15	683 85	.....	1,600 00
.....	1,450 00	1,450 00	York	1,012 75	437 25	.....	1,450 00
20,262 85	40,712 10	61,168 75	..... Ontario	35,646 80	24,650 20	846 10	61,168 75
1,160 00	580 00	580 00	Beauce	47 80	532 20	.....	580 00
.....	580 00	1,160 00	Beauharnois	679 80	479 80	.....	1,160 00
.....	580 00	580 00	Bellechasse	146 00	434 00	.....	580 00
.....	1,070 00	1,070 00	Berthier	247 25	332 75	.....	1,070 00
.....	870 00	870 00	Chambly	366 45	703 55	.....	870 00
.....	580 00	580 00	Champlain	16 70	852 80	.....	580 00
.....	1,160 00	1,160 00	Drummond	260 95	319 05	.....	1,160 00
1,382 65	18 65	1,401 30	Gaspé	347 60	1,160 00	.....	1,401 30
.....	810 00	810 00	Hull	438 50	371 50	.....	810 00
.....	870 00	870 00	Iberville	334 50	535 50	.....	870 00
.....	565 00	565 00	Joliette	38 40	517 15	9 45	565 00
.....	870 00	870 00	Kamouraska	.....	.....	.....	870 00
.....	870 00	870 00	Labrador	.....	.....	.....	870 00
.....	870 00	870 00	Laval	208 35	683 65	.....	870 00
.....	870 00	870 00	Lévis	110 00	757 20	28 90	870 00
870 00	320 00	1,190 00	Lotbinière	467 75	563 25	219 00	1,190 00
.....	560 00	580 00	Missquoi	99 95	480 05	.....	580 00
.....	580 00	580 00	Montmagny	60 60	519 40	.....	580 00
.....	11,600 00	11,600 00	Montmorency	3,813 35	7,614 55	172 10	11,600 00
.....	4,640 00	4,640 00	Quebec	1,085 05	3,483 85	70 75	4,640 00
.....	920 00	920 00	Richelieu	292 80	627 20	.....	920 00
.....	680 00	680 00	Rimouski	60 00	487 75	32 25	680 00
.....	710 00	710 00	Saguenay	340 35	369 65	.....	710 00
.....	1,575 00	1,575 00	Sherbrooke	818 00	757 00	.....	1,575 00
.....	2,319 80	2,319 80	St. Hyacinthe	98 15	2,218 85	2 80	2,319 80
870 00	.....	870 00	Terrebonne	186 65	683 35	.....	870 00
.....	.....	900 00	Three Rivers	194 90	688 55	18 55 1/2	900 00
4,482 65	34,909 80	39,391 10	..... Quebec	10,757 85	38,014 40	527 70	39,391 10

WEIGHTS AND MEASURES STAMPS, 1876-77.—Continued.

DR.

CR.

Balances, 1st July, 1876.		Balances, 30th June, 1877.		Deposited to credit of the Receiver General.	Stamps issued to Deputy Inspectors.	Divisions.	Stamps issued to Deputy Inspectors.	Total.
Stamps on hand.	Cash on hand.	Stamps on hand.	Cash on hand.					
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
2,900 00	2,725 55	.....	174 45	.....	Frederickton	.....	2,900 00
.....	1,152 45	.....	7 55	.....	Kings	.....	1,160 00
.....	1,160 00	.....	.....	.....	Moncton	.....	1,160 00
5,736 90	16 10	5,753 00	.....	740 90	.....	St. John	.....	5,753 00
1,116 43	23 60	1,067 25	.....	72 75	.....	Woodstock	.....	1,140 00
9,753 30	39 70	11,117 35	.....	995 65	.....	New Brunswick	.....	12,113 00
.....
.....	1,351 45	.....	98 55	.....	Annapolis	.....	1,450 00
1,150 00	1,174 50	.....	300 40	.....	Cape Breton	.....	1,474 90
.....	1,282 70	.....	120 10	.....	Colchester	.....	1,450 00
.....	907 25	47 20	252 75	.....	Guy'sboro'	.....	1,160 00
3,922 95	3,491 40	.....	431 55	.....	Halifax	.....	3,922 95
1,450 00	940 55	.....	507 15	.....	Inverness	.....	1,450 00
1,450 00	824 20	.....	625 80	2 30	Lunenburg	.....	1,450 00
1,450 00	1,238 75	26 00	185 25	.....	Pictou	.....	1,450 00
1,740 00	1,280 50	.....	459 50	.....	Yarmouth	.....	1,740 00
12,322 95	12,491 30	73 20	2,981 05	2 30	New Scotia	.....	15,547 85
.....
1,160 00	1,078 35	.....	81 65	.....	Manitoba	.....	1,160 00
47,781 75	252 15	77,351 60	1,447 00	50,463 00	29 10	Grand Total	.....	129,290 70
.....	39 10	.....	Less Deposits included in 1875-76	.....	39 10
.....	77,351 60	1,447 00	50,423 90	29 10	.....	.....	129,251 60

No. 15.

GAS AND LAW STAMPS, 1876-77.

DR.

CR.

Balance, 1st July, 1876.		Stamps issued to Distributors.	Total.	Districts.	Stamps destroyed, or returned damaged.	Deposited to the Credit of the Receiver-General.	Balance, 30th June, 1877.		Total.
Stamps on hand.	Cash on hand.						Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	1,137 50	1,137 50	.....	.....	1,137 50	.....	1,137 50	
.....	1,500 00	1,500 00	.....	185 00	1,307 50	.....	1,500 00	
242 75	392 50	635 25	.....	46 75	548 50	.....	635 25	
.....	4,518 00	4,518 00	.....	762 00	3,705 00	.....	4,518 00	
242 75	7,548 00	7,790 75	.....	993 75	6,798 50	.....	7,790 75	
6,981 25	1,000 00	6,981 25	.....	950 20	6,031 05	.....	6,981 25	
.....	1,886 75	1,886 75	.....	136 00	1,712 25	.....	1,886 75	
6,981 25	2,886 75	8,868 00	.....	1,086 20	7,743 30	.....	8,868 00	
1,225 00	1,225 00	.....	.....	1,225 00	.....	1,225 00	
2,408 75	349 75	2,758 50	.....	376 50	2,380 50	.....	2,758 50	
3,133 75	349 75	3,983 50	.....	376 50	3,605 50	.....	3,983 50	
2,450 00	199 50	2,649 50	.....	275 00	2,345 00	.....	2,649 50	
500 00	500 00	.....	31 50	468 50	.....	500 00	
2,950 00	199 50	3,149 50	.....	306 50	2,813 50	.....	3,149 50	
12,807 75	10,984 00	23,791 75	.....	2,762 95	20,900 80	.....	23,791 75	
123 95	710 00	833 95	.....	507 88	294 30	.....	833 95	
				31 77				

No. 16.

STATEMENT of Receipts from Premiums, Discounts and Exchange, for the Year ended 30th June, 1877.

From whom received.	Particulars.	Sterling.			Amount.		
		£	s.	d.	\$	cts.	
The Receiver-General.....	For Discount below par on £81,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Consolidated Canada Loan, during the year ended 30th June, 1877.....	6,795	7	6	33,070	88	
	Discount below par on £4,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1877.....	307	0	0	1,494	06	
	Discount below par on £1,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1877.....	94	12	6	460	51	
	Discount below par on £42,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1877.....	3,425	10	0	16,670	77	
	Discount below par on £23,300 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Pacific Railway Loan of 1874, during the year ended 30th June, 1877.....	1,818	0	0	8,847	60	
	Discount below par on £22,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Pacific Railway Loan of 1875, during the year ended 30th June, 1877.....	1,545	15	0	7,522	64	
							68,068 41

JOHN LANGTON,

Auditor

FINANCE DEPARTMENT,

OTTAWA, 1st December, 1877.

No. 17.

STATEMENT OF INTEREST ON INVESTMENTS (Permanent) received during the Year ended 30th June, 1877.

From whom received.	Nature of Investment.	Sterling.			Currency.	Total.
		£	s	d.		
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For 1 year's interest to 1st July, 1877, on £751,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated dated Loan	37,560	3	0		\$ cts.
	6 months' interest to 1st November, 1876, on £77,400 sterling, Dominion of Canada 4 per cent. Bonds, held for Sinking Fund, Canada Consolidated Fund	1,518	0	0		\$ cts.
	6 months' interest to 1st May, 1877, on £116,900 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held for Sinking Funds	2,338	0	0		\$ cts.
	6 months' interest to 1st November, 1876, on £2,200 sterling, Inscribed 4 per cent. Stock, held for Sinking Fund Loan of 1874	564	0	0		\$ cts.
	6 months' interest to 1st May, 1877, on £2,000 sterling, Inscribed 4 per cent. Stock, held for Sinking Fund Loan of 1874	640	0	0		\$ cts.
	6 months' interest to 1st November, 1876, on £3,500 sterling, Inscribed 4 per cent. Stock, held for Sinking Fund Loan of 1875	170	0	0		\$ cts.
	6 months' interest to 1st May, 1877, on £18,700 sterling, Inscribed 4 per cent. Stock, held for Sinking Fund Loan of 1875	374	0	0		\$ cts.
	1 year's interest to 1st January, 1877, on £2,081 6s. 8d. sterling, Canada 5 per cent. Inscribed Stock, formerly held by the Aetna Insurance Company	104	3	4		\$ cts.
		43,298	6	4	210,718 46	\$ cts.
Baring Bros. & Co.	For 1 year's interest to 1st July, 1877, on £16,800 sterling, New Brunswick 6 per cent. Bonds	1,008	0	0		\$ cts.
	1 year's interest to 1st April, 1877, on £400 sterling, New Brunswick 6 per cent. Bonds	24	0	0		\$ cts.
	1 year's interest to 1st July, 1877, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds	684	0	0		\$ cts.
	1 year's interest to 1st July, 1877, on £10,000 sterling, Nova Scotia 6 per cent. Bonds	600	0	0		\$ cts.
	Carried forward	2,316	0	0	210,718 46	\$ cts.

No. 17.—Statement of Interest on Investments (Permanent) received during the Year ended 30th June, 1877.—Cont'd.

From whom received.	Nature of Investment.	Sterling.	Currency.	Total.
		£ s. d.	\$ cts.	\$ cts.
Baring Bros. & Co	Brought forward	2,316 0 0	210,718 46	.....
	For 1 year's interest to 1st July, 1877, on £5,200 sterling, Canada 5 per cent. Bonds	280 0 0		
		2,576 0 0	12,536 53	
Glyn, Mills, Currie & Co	For 1 year's interest to 1st July, 1877, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds	276 0 0		
	1 year's interest to 1st July, 1877, on £3,000 sterling, Canada 5 per cent. Bonds	150 0 0		
	6 months' interest to 1st January, 1877, on £2,500 sterling, Canada 6 per cent. Bonds	75 0 0		
		501 0 0	2,438 20	
Bank of England	For 1 year's interest to 1st January, 1877, on £61,700 sterling, Canada 6 per cent. Bonds, held by that Institution for Sinking Fund, Intercolonial Railway, and re-invested	3,702 0 0		
	1 year's interest to 1st January, 1877, 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 January, 1877, on £12,900 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	774 0 0		
	1 year's interest to 1st January, 1877, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	468 0 0		
	1 year's interest to 1st April, 1877, on £49,800 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	2,490 0 0		
	6 months' interest to 1st November, 1876, on £63,700 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	1,274 0 0		
	6 months' interest to 1st May, 1877, on £85,400 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	1,708 0 0		

6 months' interest to 1st November, 1876, on £16,400 sterling, Canada 4 per cent. Bonds, held by that Institution for Sinking Fund, Guaranteed Loan of 1875.....	328 0 0	
6 months' interest to 1st May, 1877, on £24,700 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	494 0 0	
6 months' interest to 1st November, 1876, on £8,800 sterling, Canada 4 per cent. Bonds, held by that Institution for Sinking Fund, Rupert's Land Guaranteed Loan.....	176 0 0	
6 months' interest to 1st January, 1877, on £15,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	465 0 0	
6 months' interest to 1st May, 1877, on £11,000 sterling, Canada 4 per cent Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	220 0 0	
	12,199 0 0	59,368 46
For 6 months' interest to 1st July, 1876, on £36,100 sterling, Canada 6 per cent. Bonds.....	1,083 0 0	
1 year's interest to 1st January, 1877, on £7,500 sterling, Canada 5 per cent. Bonds.....	375 0 0	
1 year's interest to 1st April, 1877, on £2,500 sterling, Canada 5 per cent. Bonds.....	125 0 0	
6 months' interest to 1st January, 1877, on £41,100 sterling, Canada 6 per cent. Bonds.....	1,233 0 0	
1 year's interest to 1st January, 1877, on £12,800 sterling, British Columbia 6 per cent. Bonds.....	768 0 0	
1 year's interest to 1st January, 1877, on £3,100 sterling, New South Wales .5 per cent. Bonds.....	155 0 0	
1 year's interest to 1st January, 1877, on £1,300 sterling, Mauritius 6 per cent. Bonds.....	78 0 0	
1 year's interest to 15th February, 1877, on £1,100 sterling, Mauritius 6 per cent. Bonds.....	66 0 0	
1 year's interest to 1st January, 1877, on £400 sterling, South Australia 6 per cent. Bonds.....	24 0 0	
1 year's interest to 1st January, 1877, on £100 sterling, Victoria 5 per cent. Bonds.....	5 0 0	
1 year's interest to 15th January, 1877, on £500 sterling, Vancouver Island 6 per cent. Bonds.....	30 0 0	
1 year's interest to 15th April, 1877, on £4,200 sterling, New Zealand 5 per cent. Bonds.....	210 0 0	
1 year's interest to 1st April, 1877, on £6,200 sterling, British Columbia 6 per cent. Bonds.....	372 0 0	
1 year's interest to 15th April, 1877, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds.....	60 0 0	
1 year's interest to 15th May, 1877, on £17,100 sterling, Ceylon 6 per cent. Bonds.....	1,026 0 0	
	5,610 0 0	27,302 00
		312,363 65

Carried forward.....

No. 17.—Statement of Interest on Investments (Permanent) received during the Year ended 30th June, 1877.—*Concl'd.*

From whom Received.	Nature of Investment.	Currency.		Total.
		\$	cts.	
Quebec Harbour Commissioners...	Brought forward.....	312,363	65	
R. W. Crooksbank, Asst. Rec. Genl., St. John	For 1 year's interest at 5 per cent., to 30th June, 1877, on \$723,000, Quebec Harbour Bonds	36,150	00	
	For 1 year's interest at 6 per cent., to 1st June, 1877, on \$21,560, St. John City Corporation Bonds	1,293	60	
Grand Trunk Railway Company	For 1 year's interest to 8th February, 1877, on £25,000 sterling, Grand Trunk Military and Postal Bonds.....	3,011	25	
K. McDonald, Treas., County of York	For 6 months' interest at 6 per cent., to 4th October, 1876, on \$21,000, York Road Debentures.....	630	00	
	6 months' interest at 6 per cent., to 4th April, 1877, on \$14,000, York Road Debentures	420	00	
	Interest at 6 per cent., from 4th October to 21st December, 1876, on \$7,000 York Road Debentures	80	75	
Bank of Montreal	For 1 year's interest at 5 per cent., to 5th July, 1877, on \$49,000, Montreal Harbour Debentures	2,450	00	
	1 year's interest at 5 per cent., to 5th July, 1877, on \$260,000, Montreal Harbour Debentures.....	13,000	00	
	1 year's interest at 5 per cent., to 1st July, 1877, on \$23,687.77, Cobourg Debentures	1,179	38	
	1 year's interest at 6 per cent., to 1st July, 1877, on \$21,210.47, Cobourg Debentures	1,272	56	
Montreal Harbour Commissioners	For interest on amounts advanced to 30th June, 1877, on account of improvement of St. Lawrence	39,754	79	
	Interest at 5 per cent. on \$76,000, from 31st July, 1876, to 30th June, 1877.....	3,800	00	
Northern Railway Company.....	For 1 year's interest at 6 per cent., to 1st February, 1877, on £50,000 sterling, Preference Bonds	14,600	00	
	123 days' interest at 6 per cent., to 1st November, 1876, on \$486,666.66	9,840	00	
	Total Permanent Investments.....	24,440	00	439,854 98

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1877.

No. 19.

STATEMENT of Revenue derived from FISHERIES and paid to Credit of Receiver-General of Canada, for the Fiscal Year ended 30th June, 1877.

	\$	cts.	\$	cts.
<i>Ontario.</i>				
For Fishery Leases, licenses, Fines and Forfeitures	4,673	25		
<i>Quebec.</i>				
For Fishery Leases, Licenses, Fines and Forfeitures	5,881	72		
<i>Nova Scotia.</i>				
For Fishery Leases, Licenses, Fines and Forfeitures	1,520	71		
<i>New Brunswick.</i>				
For Fishery Leases, Licenses, Fines and Forfeitures	1,289	17		
Total			13,364	85

JOHN TILTON,
Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 17th December, 1877.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES for the Year ended 30th June, 1877.

		\$ cts.	\$ cts.
Kingston Penitentiary	For Amount received for manufactures, &c.....		23,352 84
St. Vincent de Paul.....	do do		3,762 25
St. John Penitentiary.....	do do		14,335 02
Halifax Penitentiary.....	do do		7,585 69
Rockwood Asylum.....	Amount received from Provinces of Ontario and Quebec.....	49,361 85	
	Sale of stores	10 43	
			49,372 28
Manitoba Penitentiary	Sundry receipts.....		344 62
			98,752 70

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1877.

No. 21

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1877, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.		Total.	
	\$	cts.	\$	cts.
DEPARTMENT OF THE SECRETARY OF STATE.				
Fees on Letters Patent.....	330	00		
Commissions under the Great Seal, 7 at \$13.....	91	00		
do Privy Seal, 16 at \$5.....	80	00		
Licenses.....	40	00		
Passports.....	50	00		
Copies of Documents and Searches.....	30	45		
Sale of Statutes.....	261	90		
Certificates.....	14	00		
Copies of Patent.....	4	50		
Copy of Bond.....	1	00		
Searches.....	0	80		
Waste Paper.....	185	70		
			1,089	35
Amount of Patent Fees received during the year.....			33,583	27
Amount received from Board of Examiners, Dominion Land Surveyors.....			60	00
do P. A. Scott, Halifax, on account of Examination of Masters and Mates.....			1,181	50
do Department of Public Works, amount forfeited by Brown Brothers for breach of contract.....			1,000	00
do Department of Public Works, amount forfeited by A. Oliver & Co., for breach of contract.....			1,000	00
do Department of Public Works, amount forfeited by McDonald & Kane, for breach of contract.....			1,000	00
do Department of Public Works, proceeds of hay sold at Dorchester Penitentiary.....			196	26
do Department of Militia and Defence, refund of unexpended balance of Warrant for \$1,209.82, on account of Red River Expedition.....			424	27
do Department of Marine and Fisheries, on account of Harbour Masters at Three Rivers.....			57	00
do Department of Marine and Fisheries, on account of Harbour Masters' Fees at Port Mulgrave, Nova Scotia.....			1	00
do Department of Marine and Fisheries, on account of Shipping Masters' Fees at Quebec.....			243	22
do B. Chamberlin, Ottawa, on account of printing Acts in the Statutes.....			168	24
do Z. Wilson, Ottawa, proceeds of furniture sold in old Customs House.....			28	01
do J. P. M. Lecourt, proceeds of sale of buildings at Lower Fort Garry.....	581	00		
do Less fees, &c.....	81	00		
			500	00
do D. Currie, Charlottetown, P.E.I., on account of sale of furniture.....			5	00
do D. McDonald, Pictou, proceeds of sale of ship's blocks, &c.....			4	55
do D. McDonald, Pictou, proceeds of sale of derelict anchors.....			6	54
do J. H. Harding, St. John, proceeds of sale of schooner "Ella G. McLean".....			2,200	00
do H. F. Perley, St. John, on account of dredging.....			4,425	42
do Hudson Bay Company, refund on account of contingencies of 1874-75.....			42	50
			47,216	13
Carried forward.....				

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1877, &c.—*Concluded.*

Receipts.	Amount.		Total.	
	\$	cts.	\$	cts.
Brought forward.....			47,216	13
Amount received from S. Howe, Halifax, a fine imposed by a Magistrate on a Mate for a breach of the peace at sea.....			14	00
do C. W. Clements, Yarmouth, on account of unclaimed Seaman's wages.....			1	20
do T. Ross, Ottawa, a refund by Burland, Desbarats & Co., of an amount twice paid.....			221	00
do Rev. L. A. Proulx, St. Valier, on account of conscience money.....			10	00
do Department of Customs, on account of conscience money.....			25	00
do Department of Marine and Fisheries, short remittance to the relatives of a distressed Seaman.....			0	10
do R. W. Crookshank, St. John, being an over-deposit by him.....			0	08
do T. Brossoit, Beauharnois, refund of amount overpaid for advertising, in 1874.....			8	60
do B. Chamberlin, Ottawa, on account waste cases sold.....			10	25
do Sir John Glover, Newfoundland, being share of Mr. Rothery's expenses in connection with the Fishery Commission.....			486	67
do B. W. Pearse, Victoria, balance of sale of mint engine at New Westminster.....			630	00
do B. W. Pearse, amount refunded by the Western Union Telegraph Company, of taxes paid by Dominion Government in 1874-75.....			41	50
do B. W. Pearse, proceeds of sale of Government property at public auction.....			864	50
do B. W. Pearse, proceeds of sale of Government property at New Westminster.....			692	60
do B. W. Pearse, rent of Camp Buildings at New Westminster.....			36	00
do do Assay Office.....			67	00
do do Government House.....			30	00
do do Government Buildings.....			79	00
do Morton, Rose & Co., proceeds of sale of telegraph wire..... £287 15 8				
Less freight charges..... 150 11 3				
			137	4 5
do London Emigration Agent, rents received by him during the year.....			775	
do London Emigration Agent, balance of rents received by him in 1875-76.....			309	33
Amount of year's profit in Stationery Office.....			1,752	37
Amount received from Hon. D. Mills, being a refund of unexpended balance of advance in connection with the Stikkeen River Survey.....			200	36
			54,138	99
Less—Difference in conversions from sterling to dollars and cents.....			1	13
Total.....			54,137	86

JOHN LANGTON,

Auditor.

FINANCE DEPARTMENT,
OTTAWA, 19th Decembe 1877.

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for the Fiscal Year ended 30th June, 1877.

	\$	cts.	\$	cts.
Administration of Justice :—Supreme Court Staff.....			100	77
Arts, Agriculture, &c. :—Statistical Office, Halifax.....			54	24
Civil Government :—Governor General's Secretary's Office.....	110	53		
Privy Council Office.....	255	88		
Treasury Board.....	66	00		
Department of Finance.....	989	13		
do Post Office.....	1,334	41		
do Marine and Fisheries.....	494	82		
do Public Works.....	842	84		
do Inland Revenue.....	442	77		
do Customs.....	527	55		
do Secretary of State.....	472	60		
do Interior.....	783	81		
do Justice.....	282	94		
do Receiver-General.....	278	25		
do Agriculture and Statistics.....	469	92		
do Militia and Defence.....	677	22	8,018	67
Charges of Management :—				
Assistant Receiver General's Office, Toronto, Ont.....	128	86		
Assistant Receiver General's and Auditor's Office, Halifax, N.S.....	188	16		
do do St. John, N.B.....	192	40		
do do Charlottetown, P.E.I.....	75	58		
do do Winnipeg, M.....	83	37		
do do Victoria, B.C.....	88	04		
do do P. Arthur's Landing.....	6	00		
			762	41
Customs, Outside Service.....			10,003	26
Cullers' Office.....			269	84
Dominion Steamers.....			10	50
Dominion Lands.....			281	66
Excise, Outside Service.....			2,952	89
Immigration and Quarantine.....			333	65
Indian Agencies.....			708	82
Legislation :—Library.....	160	68		
Senate.....	484	00		
House of Commons.....	1,259	49	1,904	17
Light-house and Coast Service.....			941	02
Marine and Fishery Agencies.....			635	15
Militia Force :—Military Staff.....			64	00
Penitentiaries and Prison Inspection.....			429	86
Police :—Montreal and Quebec water Police.....			43	90
Post Office, Outside Service.....			8,437	14
Public Works do.....	3,163	69		
Public Works, Intercolonial Railway.....	357	72		
			3,521	41
Scientific Institutions :—Geological Survey.....	105	57		
Observatories.....	73	60		
			179	17
Steamboat Inspectors.....			172	00
Weights and Measures.....			1,075	73
			40,890	26

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1877.

No: 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the Year ended 30th June, 1877.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
L. M. A. Genest, Clerk of the Peace, Three Rivers	For Fines deposited.....			6	40		
D. Murray, Clerk of the Peace, Quebec	do			63	20		
C. E. Schiller, Clerk of the Peace, Montreal.....	do for violation of the Fishery Laws.....			10	35		
A. McMillan, J.P., New Glasgow, N.S.	do do			1	00		
H. M. McLeod, J.P., Charlottetown.....	do do			5	75		
T. Schofield, J.P., Wellingland	do under Seamen's Act of 1875.....			5	00		
Department of Marine and Fisheries.....	do for violation of Harbour Regulations, Bear River, N.S.			5	00		
J. W. Dunscomb, Collector of Customs, Quebec	do for violation of Port Wardens Act			20	00		
J. Stewart, J.P., Dunnville	do for selling liquor to an Indian.....			1	50		
James Woodyatt, J.P., Brantford.....	do for selling liquor to an Indian.....			25	00		
Major A. G. Irvine, <i>et al.</i>	do from Mounted Police			1,235	00		
						1,378	20
EXCISE SEIZURES.							
Division of Goderich.....				402	90		
Guelph				294	55		
London				39	13		
Ottawa				24	40		
Paris				75	80		
Toronto				370	00		
Windsor				96	15		
Montreal.....				35	91		
Quebec				114	59		
Three Rivers				111	00		
Pictou.....				32	37		
						1,596	80
Carried forward						2,975	00

No. 23.—STATEMENT of Fines and Forfeitures, etc —*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year, to 30th June, 1877.	Seizing Officers' and Informers' shares and expenses paid by Departmental Cheque.	
	\$ cts.	\$ cts.	\$ cts.
Brought forward			2,975 00
CUSTOMS SEIZURES.			
<i>Province of Ontario</i>			
Amherstburg	30 94	20 63	
Brantford	100 00	75 00	
Brockville	15 58		
Burwell	200 00		
Chippawa	19 17	62 37	
Clifton	112 70		
Cobourg	20 00	41 21	
Cornwall	15 12	10 79	
Fort Erie	267 47	74 65	
Gananoque	13 25	8 83	
Goderich	105 00	72 33	
Hamilton	12 81		
Hope	123 44	82 21	
Kingston	82 64		
London	212 35	472 09	
Morrisburg	304 33	111 10	
Niagara	30 00	20 35	
Ottawa	105 00	313 87	
Prescott	86 57	312 16	
St. Catharines	2 0 00	250 00	
Sarnia	250 00		
Sault Ste. Marie	8 00	6 14	
Toronto	1,106 73	781 79	
Windsor	489 63	47 10	
Total	3,910 73	2,763 22	
<i>Province of Quebec</i>			
Clarenceville	155 00	88 00	
Coaticook	410 15	270 67	
Dundee	275 06	11 60	
Freighsburg	41 60		
Hemmingford	45 75	30 57	
Lacolle	183 39	121 59	
Montreal	33 34		
Philipsburg	1 60	1 07	
Potton	172 89	91 13	
Russeltown	185 33	120 49	
St. Johns	121 32		
Stanstead	333 19	152 43	
Sutton	20 22	13 48	
Total	1,978 84	901 03	
<i>Province of New Brunswick.</i>			
Dorchester	190 00	110 00	
Fredericton	194 43	41 11	
Grand Falls	202 98	102 26	
McAdam Junction	93 72	32 49	
Moncton	5 00	5 00	
Shippegan		9 15	
Carried forward	686 13	300 01	,975 00

No. 23,—STATEMENT of Fines and Forfeitures, etc.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver-General in year, to 30th June, 1877.	Seizing Officers' and Informers' shares and expenses paid by Departmental Cheque.	
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	686 13	300 01	2,975 00
CUSTOMS SEIZURES.—Continued.			
<i>Province of New Brunswick.—Continued.</i>			
St. George.....	20 00	13 33	
St. John.....	276 50	151 66	
St. Stephen.....	682 76	299 38	
Woodstock.....	60 70	43 80	
Total.....	1,726 09	808 18	
<i>Province of Nova Scotia.</i>			
Amherst.....	86 25	20 00	
Antigonish.....	4 33	22 53	
Baddeck.....	5 30		
Bridgetown.....	29 80		
Cornwallis.....	59 24	20 00	
Digby.....	31 73	21 85	
Guysboro'.....	636 85		
Halifax.....	1,003 78	260 42	
Liverpool.....	185 10	237 24	
Lockeport.....	3 79		
Lunenburg.....	41 00	27 32	
North Sydney.....	395 96		
Pictou.....	470 50	330 06	
Sydney.....		61 25	
Yarmouth.....	803 60		
Total.....	3,757 23	1,000 67	
<i>Province of British Columbia.</i>			
Victoria.....	801 76	173 86	
<i>Province of Prince Edward Island.</i>			
Charlottetown.....	29 40	20 13	
RECAPITULATION.			
Province of Ontario.....	3,910 73	2,763 22	
do Quebec.....	1,978 84	901 03	
do New Brunswick.....	1,726 09	808 18	
do Nova Scotia.....	3,757 23	1,000 67	
do British Columbia.....	801 76	173 86	
do Prince Edward Island.....	29 40	20 13	
	12,204 05	5,667 09	
Add Special Collections, Ontario and Quebec	1,599 80		
“ Sundry Law Costs.....		1,668 24	
“ Miscellaneous Expenditure.....		146 25	
Grand Total.....	13,803 85	7,481 58	13,803 85
Total Fines, Forfeitures and Seizures			16,778 85

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 style="text-align: center;">FUNDED.</p> <p style="text-align: center;">PAYABLE IN LONDON.</p> <p style="text-align: center;"><i>Province of Canada Debentures.</i></p> <p>For ½ year's interest to 1st September, 1876, on £136,500 sterling, Debentures, at 6 per cent. per annum.....</p>	4,095 0 0			
		1 year's interest to 1st July, 1877, on £2,199,400 sterling; Debentures, at 6 per cent. per annum.....	131,964 0 0			
		1 year's interest to 1st July, 1877, on £13,560 sterling; Debentures, at 5 per cent. per annum.....	675 0 0			
		½ year's interest to 1st January, 1877, on £2,325,300 sterling, Consolidated Debentures, at 5 per cent. per annum.....	56,132 10 0			
		½ year's interest to 1st July, 1877, on £2,318,700 sterling, Consolidated Debentures, at 5 per cent. per annum.....	57,967 10 0			
		½ year's interest to 1st January, 1877, on £936,527 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	23,413 3 9			
		½ year's interest to 1st July, 1877, on £944,677 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	23,616 18 9			
			299,864 2 6			1,459,338 74
	Baring Bros. & Co.....	<p>For ½ year's interest to 1st September, 1876, on £136,500 sterling, Debentures, at 6 per cent per annum.....</p>	4,095 0 0			
		1 year's interest to 1st July, 1877, on £2,238,000 sterling, Debentures, at 6 per cent per annum.....	134,280 0 0			
		1 year's interest to 1st July, 1877, on £10,900 sterling; Debentures, at 5 per cent per annum.....	545 0 0			
		½ year's interest to 1st January, 1877, on £2,248,781 3s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum.....	56,219 10 7			

<p>$\frac{1}{2}$ year's interest to 1st July, 1877, on £2,239,081 3s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum</p>	55,977 0 7		
<p>$\frac{1}{2}$ year's interest to 1st January, 1877, on £936,527 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum</p>	23,413 3 9		
<p>$\frac{1}{2}$ year's interest to 1st July, 1877, on £944,677 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum</p>	23,616 18 9		
	298,146 13 8	1,450,980 51	2,910,319 25
<i>Dominion of Canada Debentures.</i>			
<p>Glyn, Mills, Currie & Co. For 1 year's interest to 1st April, 1877, 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, 1877, 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, 1877, 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, 1877, 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>$\frac{1}{2}$ year's interest to 1st November, 1876, on £1,325,700 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum</p>	26,514 0 0		
<p>$\frac{1}{2}$ year's interest to 1st May, 1877, on £1,270,500 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum</p>	25,410 0 0		
<p>$\frac{1}{2}$ year's interest to 1st November, 1876, on £637,100 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum</p>	12,742 0 0		
<p>$\frac{1}{2}$ year's interest to 1st May, 1877, on £697,550 sterling, amount of Inscriptions issued on account of Loan 1874, at 4 per cent. per annum</p>	13,951 0 0		
<p>$\frac{1}{2}$ year's interest to 1st November, 1876, on £363,700 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum</p>	7,074 0 0		
<p>$\frac{1}{2}$ year's interest to 1st May, 1877, on £288,600 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum</p>	5,772 0 0		
<p>Carried forward.....</p>	187,463 0 0	.....	2,910,319 25

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	187,463 0 0		2,910,319 25	
		FUNDED—Continued.				
		PAYABLE IN LONDON—Concluded.				
		<i>Dominion of Canada Debentures—Concluded.</i>				
British North America Act, sec. 104.	Glyn, Mills, Currie & Co.	For ½ year's interest to 1st November, 1876, on £162,900 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....	3,258 0 0			
		½ year's interest to 1st May, 1877, on £203,000 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....	4,060 0 0			
		1 year's interest to 1st April, 1877, on £250,000 sterling; Debentures issued on account of Intercolonial Railway, at 5 per cent per annum.....	12,500 0 0			
			207,281 0 0	1,008,767 54		
	Baring Bros. & Co.....	For 1 year's interest to 1st April, 1877, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Railway, at 4 per cent. per annum.....	30,000 0 0			
		1 year's interest to 1st April, 1877, on £750,000 sterling; Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....	30,000 0 0			
		1 year's interest to 1st April, 1877, on £150,000 sterling; Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.	6,000 0 0			
		1 year's interest to 1st April, 1877, on £750,000 sterling; Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.....	30,000 0 0			
		½ year's interest to 1st November, 1876, on £1,400,100 sterling; Debentures issued on account of Loan, 1874, at 4 per cent. per annum.....	28,002 0 0			

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	51,294 0 0	.....	5,183,052 58	.....
		FUNDED—Continued.				
		PAYABLE IN LONDON—Concluded.				
		<i>Province of New Brunswick Debentures—Concluded.</i>				
	Baring Bros. & Co.....	For 1 year's interest to 1st April, 1877, 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	680 0 0			
		1 year's interest to 2nd June, 1877, on £7,000 sterling Debentures, at 6 per cent. per annum	420 0 0			
		<i>Province of Nova Scotia Debentures.</i>				
	Baring Bros. & Co.....	For 1 year's interest to 1st July, 1877, on £222,500 sterling Debentures, at 6 per cent. per annum	13,350 0 0		269,486 80	
		<i>Province of Prince Edward Island Debentures.</i>				
	Morton, Rose & Co., London.....	For 1 year's interest to 1st July, 1877, on £224,200 sterling Debentures, at 6 per cent. per annum	13,452 0 0		64,970 00	
		<i>Province of British Columbia Debentures.</i>				
	Crown Agent for the Colonies, London.....	For 1 year's interest to 1st April, 1877, on £100,000 sterling Debentures, at 6 per cent. per annum	6,000 0 0			
		1 year's interest to 1st July, 1877, on £50,000 sterling Debentures, at 6 per cent. per annum	3,000 0 0			
		1 year's interest to 15th July, 1877, on £40,000 sterling Vancouver Island Debentures, at 6 per cent. per annum	2,400 0 0		65,466 40	
		Total payable in London	11,400 0 0		55,480 00	
						5,638,455 78

PAYABLE IN OTTAWA.					
<i>Province of Canada Debentures.</i>					
Hon. Receiver-General....	For 1 year's interest to 30th June, 1877, on \$17,500, Debentures issued on account of Public Works, at 6 per cent. per annum	1,050 00			
	1 year's interest to 30th June, 1877, on \$114,450, Debentures issued on account of Public Works, at 5 per cent. per annum	5,722 50			
	1 year's interest to 30th June, 1877, on \$12,168.67, Debentures issued on account of Consolidated Municipal Loan Fund, U. C., at 5 per cent. per annum.....	608 33			7,380 83
<i>Dominion of Canada Debentures.</i>					
Receiver-General....	For 1 year's interest to 1st April, 1877, on \$538,000, Debentures issued under Act 31 Vic., cap. 4, at 6 per cent. per annum.....				32,280 00
<i>Province of Nova Scotia Debentures.</i>					
PAYABLE IN HALIFAX.					
Assistant Receiver-General, Halifax.....	For 1 year's interest to 1st July, 1877, on £196,100 sterling, Debentures issued in London, but interest payable in Province of Nova Scotia, at 6 per cent. per annum.....		11,766 0 0		57,261 20
<i>Province of New Brunswick Debentures.</i>					
PAYABLE IN ST. JOHN.					
Assistant Receiver-General, St. John, N.B.....	For 1/4 year's interest to 1st January, 1877, on \$130,100, Debentures issued at 6 per cent. per annum.....			3,903 00	
	1/4 year's interest to 1st July, 1877, on \$126,900, Debentures issued at 6 per cent. per annum			3,807 00	
	Carried forward.....				7,710 00
					104,632 03
					5,638,465 78

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s d.	\$ cts.	\$ cts.	\$ cts
		Brought forward .....	.....	.....	104,632 03	5,638,455 78
		FUNDED—Concluded.				
		PAYABLE AT CHARLOTTETOWN.				
		<i>Province of Prince Edward Island Debentures.</i>				
		For 1 year's interest to 1st July, 1877, on \$164,504.46, Debentures issued at 6 per cent per annum.....	.....	9,870 26		
		1 year's interest to 1st July, 1877, on \$143,500, Debentures issued at 6 per cent. per annum.....	.....	8,610 00	18,480 26	
		STOCKS.				
		<i>Dominion of Canada 6 per cent. Stock.</i>				
		For 1/2 year's interest to 30th September, 1876, on \$1,790,760.41, amount of Issue A, Canada, at 6 per cent. per annum.....	.....	53,722 81		
		1/2 year's interest to 31st March, 1877, on \$1,790,160.41, amount of Issue A, Canada, at 6 per cent. per annum.....	.....	53,704 80		
		1 year's interest to 31st March, 1877, on \$43,912, amount of Issue A, Nova Scotia, at 6 per cent. per annum.....	.....	2,654 72		
		1 year's interest to 31st March, 1877, on \$7,100, amount of Issue A, New Brunswick, at 6 per cent. per annum.....	.....	426 00		
		1 year's interest to 31st March, 1877, 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, 1877, on \$53,000, amount of Issue C, Canada, at 6 per cent. per annum.....	.....	3,180 00		
		Interest on \$680 redeemed, Issue A.....	.....	14 30		247,474 89
		<i>Dominion of Canada 5 per cent. Stock.</i>				
		For 1/2 year's interest to 31st October, 1876, on \$453,833.14, amount of Issue A, Canada, at 5 per cent. per annum.....	.....	11,345 81		
		1/2 year's interest to 30th April, 1877, on \$456,891.73, amount of Issue A, Canada, at 5 per cent. per annum.....	.....	11,422 27		

1 year's interest to 30th April, 1877, on \$61,200.01, amount of Issue C, Canada, at 5 per cent. per annum.....	3,059 98		
1 year's interest to 31st October, 1876, on \$1,500, amount of Issue B, Manitoba, at 5 per cent. per annum.....	37 50		
Interest, broken periods, to 30th April, 1877, on Issues A, B and D, for Canada.....	38,938 46		
Interest, broken periods, to 30th April, 1877, on Issue B, for Nova Scotia.....	13,097 34		
Interest, broken periods, to 30th April, 1877, on Issue B, for New Brunswick.....	10,323 03		
Interest, broken periods, to 30th April, 1877, on Issue B, for Manitoba.....	49 72		
Interest, broken periods, to 30th April, 1877, on Issue B, for Prince Edward Island.....	5,120 33		
Interest, broken periods, to 30th April, 1877, on Issue B, on Withdrawals.....	2,832 89		
	96,227 03		466,814 21
Total payable in Dominion of Canada.....			6,105,269 99
Total amount of Interest on Funded Debt.....			
UNFUNDED.			
<i>Savings Banks.</i>			
Post Office Department, Ottawa.....			
Province of Nova Scotia.....			
do N. Brunswick.....	104,067 86		
do Ontario.....	72,261 22		
do Manitoba.....	48,063 58		
do B. Columbia.....	6,434 63		
do P. E. Island.....	1,362 93		
	47,063 64		
	14,970 39		
	294,324 25		
Hon. Receiver-General.....			
For Interest on the undermentioned amounts at credit of Seigniorial Indemnity to Townships, Lower Canada, viz. — From 1st July, 1876, to 20th February, 1877, on \$4,200 at 5 per cent. per annum, Township of Aylmer.....	134 91		
1 year, to 30th June, 1877, on \$3,000 at 5 per cent. per annum, Township of Daniel.....	150 00		
From 1st July, 1876, to 31st December, 1876, on \$2,600, and from 1st January, 1877, to 86th June, 1877, on \$2,300, at 5 per cent. per annum, Township of Hope.....	122 50		
1 year, to 30th June, 1877, on \$500 at 5 per cent. per annum, Township of York.....	25 00		
	482 41		
Carried forward.....	294,686 66		6,105,269 99

INTEREST ON PUBLIC DEBT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.	Hon. Receiver-General...	<p>Brought forward.....</p> <p>UNFOUNDED—Concluded.</p> <p>Amount paid Madame Cécile Panet, Widow of the late Charles J. Frémont, being for interest on arrears of interest on certain annual <i>rente</i> derived from the capital indemnity representing the <i>lots et ventes</i> and other casual rights of the Seignior of St. Roch des Aulnaets .. Interest in their favor on accounts current rendered during the half-year ended 30th June, 1877 ..</p> <p>Total amount of Interest on Unfunded Debt .....</p>	.....	.....	294,656 66	6,105,269 99
	Baring, Bros. & Co.		1,161 1 1	.....	156 12	5,650 46
	Indian Fund	<p>INTEREST ON TRUST FUNDS.</p> <p>For Interest on balance at credit of this Fund for the year ended 30th June, 1877</p> <p>1-year's interest to 1st July, 1876, on \$466,387.88, balance at credit of this Fund, at 6 per cent. per annum.....</p> <p>1-year's interest to 1st January, 1877, on \$449,512.43, balance at credit of this Fund, at 6 per cent. per annum</p> <p>Broken periods of interest on amount of casual rights redeemed during the year.....</p>	.....	13,991 63	159,068 32	.....
	Widows' Pensions and Uncommuted Stipends, U.C.	<p>Interest on balance at credit of this Fund, for year ended 30th June, 1877 .....</p>	.....	851 92	.....	.....
	Widows' Pensions and Uncommuted Stipends, L.C.	<p>do do do do</p>	.....	325 41	.....	1,177 93

Hon. Receiver-General....	1 year's interest, to 1st January, 1877, at 5 per cent. on amount at credit of the undermentioned funds, viz.:			
	Common School Fund..... \$1,645,644 47			
	U. C. Building Fund..... 1,472,391 41			
	L. C. Superior Education Fund..... 412,314 25			
	U. C. Grammar School Fund..... 312,769 04			
	<u>\$3,843,119 17</u>		192,155 94	391,494 02
	Total amount of Interest on Trust Funds			
	Total Interest on Public Debt, chargeable against Consolidated Fund			6,797,227 25

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> For 1 per cent. commission on £299,864 2s. 6d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding, on the 30th June, 1877, and payable at their office. 1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding, on the 30th June, 1877, and payable at their office. ½ per cent. commission on £164,781 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 the 30th June, 1877, and payable at their office. 1 per cent. commission on £175,400 sterling, amount of Debentures redeemed during the year ended 30th June, 1877. ½ per cent. commission on £96,000 sterling, amount of Exchange drawn on them by the Province of British Columbia. Bill stamps, advertising, &c.	2,998 12 10 425 0 0 823 18 1 1,754 0 0 480 0 0 51 1 1 6,532 12 0			31,791 99
	Baring Bros. & Co.	For 1 per cent. commission on £298,146 13s. 8d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding, on the 30th June, 1877, and payable at their office. 1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway and outstanding, on the 30th June, 1877, and payable at their office. ½ per cent. commission on £167,219 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 the 30th June, 1877, and payable at their office.	2,981 9 4 425 0 0 836 1 10			

1 per cent. commission on £55,374 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding, on the 30th June, 1877, 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 the 30th June, 1877, and payable at their office.....	133 10 0	
1 per cent. commission on £198,900 sterling, amount of Debentures redeemed during the year ended 30th June, 1877.....	1,989 0 0	
1 per cent. commission on £100 sterling, amount of Province of Canada 5 per cent. Debenture withdrawn from circulation and converted into stock.....	1 0 0	
Commuting stamp duty on £117,100 sterling, stock of 1874.....	439 2 6	
Commuting stamp duty on £70,000 sterling, stock of 1875	262 10 0	
Law expenses, advertising, postages, &c.....	71 13 0	
	7,693 1 5	37,439 60
Glyn, Mills, Currie & Co., and Baring Bros & Co.		
For ½ per cent. brokerage on £81,100 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	202 15 0	
½ per cent. commission on £2,700 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	13 10 0	
½ per cent. brokerage on £32,500 sterling, amount of Debentures purchased for Sinking Fund, Inter-colonial Railway Loan.....	81 5 0	
½ per cent. brokerage on £3,700 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan.....	9 5 0	
¾ per cent. commission and brokerage on £23,300 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874.....	174 15 0	
¾ per cent. commission and brokerage on £5,500 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	41 5 0	
¾ per cent. brokerage on £16,900 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	39 15 0	
¾ per cent. commission on £116,900 sterling, amount of Debentures cancelled and inscribed during the year ended 30th June, 1877.....	584 10 0	
	1,147 0 0	5,582 06
		74,813 66
Carried forward.....		

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, s.c. 104.	Bank of England.....	Brought forward..... PUBLIC DEBT—Concluded. For $\frac{1}{4}$ per cent. brokerage on £9,600 sterling, amount of Debentures purchased for Sinking Fund, Inter-colonial Railway Loan.....	24 0 0		74,813 65	
		$\frac{1}{4}$ per cent. brokerage on £1,000 sterling, amount of Debentures purchased for Sinking Fund, Guaranteed Loan of 1875..... $\frac{1}{4}$ per cent. brokerage on £700 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan.....	2 10 0 1 15 0			
	Morton, Rose & Co.....	For $\frac{1}{4}$ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures outstanding on 30th June, 1877, and payable at their office..... Amount paid Hon. R. J. Cartwright..... do for sundry disbursements.....	28 5 0 67 5 2 33 1 6 101 15 8		137 47	
	Crown Agent for the Colonies.....	For $\frac{1}{4}$ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures outstanding on 30th June, 1877..... Income tax on Dividends paid..... $\frac{1}{4}$ per cent. brokerage on £11,000 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1877.... Postages, stamp duty, freight, &c., during the year ended 30th June, 1877.....	202 2 4 28 10 0 70 2 4 27 10 0 20 12 2 146 14 6		983 63	714 06

Bank of Montreal, London	For $\frac{1}{2}$ per cent. commission on £187,881 sterling, amount for advances made by that institution during the year ended 30th June, 1877.	234 16 3	1,142 75	77,791 56
<p style="text-align: center;"><i>Assistant Receiver-General's Office, Toronto.</i></p>				
39 Vic., c. 1, and 40 Vic., c. 1.....	O. S. Ross	For 1 month's salary as Assistant Receiver-General.....	250 00	
	Alex. Fraser	Salary as Assistant Receiver-General, from 16th August to 30th June, 1877, at \$3,000 per annum.....	2,628 95	
	F. W. Orde.....	1 year's salary as Clerk, to 30th June, 1877.....	1,200 00	
	J. G. Ridout.....	1 month's salary as Clerk, at \$1,000, and 11 months, do., at \$1,200.....	1,133 03	
	G. P. Elliott	1 year's salary as Clerk, to 30th June, 1877.....	600 00	
	J. Henderson.....	do Messenger do	600 00	
	Alex. Fraser.....	Contingencies of his office	1,789 23	
	J. M. Courtney.....	Travelling expenses, &c	445 80	
			8,697 00	
<p style="text-align: center;"><i>Assistant Receiver-General's Office, Halifax.</i></p>				
J. R. Wallace.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1877.....	1,800 00		
A. C. Johnstone	do	1,100 00		
Lewis Parkér	1 year's salary as Clerk, to 30th June, 1877.....	1,100 00		
H. E. Harvey.....	do	1,008 26		
J. H. Balcom.....	11 months' salary as Clerk, to 31st May, 1877.....	33 33		
J. B. Cotter.....	Salary as Clerk, from 15th to 30th June, 1877.....	608 33		
	11 months' salary as Clerk, at \$600, and 1 month at \$700, to 30th June, 1877.....	400 00		
Michael Austin.....	Salary as Messenger, to 30th June, 1877.....	900 00		
J. R. Wallace.....	Contingencies of his office	6,949 92		
<p style="text-align: center;"><i>Auditor's Office, Halifax.</i></p>				
Sydenham Howe.....	For 1 year's salary as Auditor, to 30th June, 1877.....	1,800 00		
Robert Stather.....	do Clerk do	1,100 00		
John P. Dillon.....	do do do	600 00		
Sydenham Howe.....	Contingencies of his office	681 85		
	Carried forward	4,181 85		
		19,828 77		77,791 56

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1, and 40 Vic, c. 1		Brought forward.....			19,828 77	77 791 56
		<i>Savings Banks, Nova Scotia.</i>				
		For 1 year's salary as Agent, Savings Bank at Windsor, to 30th June, 1877.....		400 00		
	E. O'Brien.....	1 year's salary as Agent, Savings Bank at Truro, to 30th June, 1877.....		300 00		
	J. F. Crowe.....	1 year's salary as Agent, Savings Bank at Arichat, to 30th June, 1877.....		300 00		
	W. G. Ballam.....	1 year's salary as Agent, Savings Bank at Yarmouth, to 30th June, 1877.....		250 00		
	A. J. Hood.....	1 year's salary as Agent, Savings Bank at Amherst, to 30th June, 1877.....		250 00		
	C. E. Ratchford.....	1 year's salary as Agent, Savings Bank at Pictou, to 30th June, 1877.....		250 00		
	A. McPhail.....	9 months' salary as Agent, Savings Bank at Annapolis, to 31st March, 1877.....		187 50		
	T. A. Gavsza.....	3 months' salary as Agent, Savings Bank at Annapolis, 1st April to 30th June, 1877.....		62 50		
	H. Von Blaroom.....	1 year's salary as Agent, Savings Bank at Kentville, to 30th June, 1877.....		200 00		
	W. M. Carruthers.....	1 year's salary as Agent, Savings Bank at Fort Hood, to 30th June, 1877.....		200 00		
	E. D. Tremaine.....	1 year's salary as Agent, Savings Bank at Antigonish, to 30th June, 1877.....		200 00		
	H. P. Hill.....	1 year's salary as Agent, Savings Bank at Digby, to 30th June, 1877.....		200 00		
	B. Viets.....	1 year's salary as Agent, Savings Bank at Sydney, to 30th June, 1877.....		200 00		
	R. Martin.....	1 year's salary as Agent, Savings Bank at Lunenburg, to 30th June, 1877.....		200 00		
	A. M. Rudolph.....	1 year's salary as Agent, Savings Bank at Liverpool, to 30th June, 1877.....		200 00		
	A. J. Campbell.....	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June, 1877.....		200 00		
	C. Jost.....	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June, 1877.....		200 00		

D. McDonald.....	Salary as Agent, Savings Bank at Little Glace Bay, from 1st of July, 1876, to 11th of June, 1877, at \$200 per annum.....	189 46	
A. Cameron.....	1 year's salary as Agent, Savings Bank at Baddeck, to 30th June, 1877.....	200 00	
W. W. Alwood.....	1 year's salary as Agent, Savings Bank at Shelburne, to 30th June, 1877.....	200 00	
A. S. Townsend.....	1 year's salary as Agent, Savings Bank at Parrsborough, to 30th June, 1877.....	200 00	
O. D. Jones.....	1 year's salary as Agent, Savings Bank at Weymouth, to 30th June, 1877.....	200 00	
T. Campbell.....	1 year's salary as Agent, Savings Bank at Sherbrooke, to 30th June, 1877.....	200 00	
A. Dickie.....	1 year's salary as Agent, Savings Bank at Maitland, to 30th June, 1877.....	200 00	
J. Whitford.....	1 year's salary as Agent, Savings Bank at Bridgewater, to 30th June, 1877.....	200 00	
G. Romans.....	1 year's salary as Agent, Savings Bank at Acadia Mines, to 30th June, 1877.....	200 00	5,389 46
C. J. Anderson.....	Travelling expenses.....		600 00
A. J. Hood.....	Purchase of a safe for Savings Bank at Yarmouth.....		150 00
Sydenham Howe.....	Share of maintenance of offices in Dominion Building at Halifax, to 30th June, 1877.....		519 13
<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, 1877.....	1,800 00	
F. J. Jordan.....	1 year's salary as Clerk, to 30th June, 1877.....	1,400 00	
S. B. Patterson.....	2 months' salary at \$1,100 per annum and 10 months at \$1,200.....	1,183 32	
J. Robinson.....	1 year's salary, to 30th June, 1877.....	1,100 00	
G. F. Sancton.....	53 days at \$2.50 per diem.....	132 50	
do.....	10 months' salary, from 1st October to 30th June, 1877, at \$1.100 a year.....	916 60	
D. Allan.....	1 year's salary as Messenger, to 30th June, 1877.....	600 00	
R. W. Crookshank.....	Contingencies of his office.....	779 65	7,812 07
<i>Auditor's Office, St. John, N.B.</i>			
Wm. Seely.....	For 1 year's salary as Auditor, to 30th June, 1877.....	1,800 00	
E. W. Chestnut.....	do. Clerk.....	1,100 00	
Wm. Seely.....	Contingencies of his office.....	681 80	3,561 80
			37,861 23
Carried forward.....			77,791 56

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
39 Vic, c. 1, and 40 Vic, c. 1....		Brought forward.....			37,861 23	77,791 56
		<i>Savings Banks, New Brunswick.</i>				
	D. Ferguson	For 1 year's salary as Agent, Savings Bank at Chatham, to 30th June, 1877		400 00		
	Wm. Montgomery	1 year's salary as Agent, Savings Bank at Dalhousie, to 30th June, 1877		400 00		
	R. B. Haddow	1 year's salary as Agent, Savings Bank at Newcastle, to 30th June, 1877		400 00		
	C. M. Gove.	1 year's salary as Agent, Savings Bank at St. Andrews, to 30th June, 1877		400 00		
	do	Additional remuneration for extra services rendered in closing St. Stephen Savings Bank		25 00		
	D. F. Merritt	1 year's salary as Agent, Savings Bank at Woodstock, to 30th June, 1877		400 00		
	F. Gallagher	Salary as Agent of Savings Bank at Bathurst, from 1st July to 31st Jan, 1877		164 02		
	W. J. O'Brien	Salary as Agent of Savings Bank at Bathurst, from 1st Feb. to 30th June, 1877		144 35		
	A. F. Street	1 year's salary as Agent, Savings Bank at Fredericton, to 30th June, 1877		300 00		
	H. Livingstone	9 months salary as Agent, Savings Bank at Richibucto, to 31st March, 1877		187 50		
	J. Rusk	3 months' salary as Agent, Savings Bank at Richibucto, to 30th June, 1877		62 50		
	J. Crandall	1 year's salary as Agent, Savings Bank at Moncton, to 30th June, 1877		200 00		
	J. Hickman	1 year's salary as Agent, Savings Bank at Dorchester, to 30th June, 1877		200 00		
	R. J. Steeves	1 year's salary as Agent, Savings Bank at Hillsborough, to 30th June, 1877		200 00		
	C. J. Anderson	Travelling expenses		500 00	3,483 37	
	G. Y. Crookshank	do		141 15		

R. W. Crookshank.....	To pay Robert Flaherty & Co. for safes furnished Savings Banks Agents.....	2,324 05	2,965 20
<i>Assistant Receiver-General's Office, Winnipeg.</i>			
Gilbert McMicken.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1877.....	2,600 00	5,254 60
H. M. Drummond.....	1 month's salary as Clerk, at \$1,200 per annum.....	100 00	
do.....	11 months' salary as Clerk, to 30th June, 1877, at \$1,600.....	1,466 63	
A. Clifton.....	1 year's salary as Messenger, to 30th June, 1877.....	480 00	
Gilbert McMicken.....	Contingencies of his office.....	607 97	
<i>Assistant Receiver-General's Office, Victoria, B.C.</i>			
John Graham.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1877.....	3,000 00	
C. M. Chambers.....	1 year's salary as Clerk, to 30th June, 1877.....	1,400 00	
R. E. Green.....	Services as extra Clerk, to 30th June, 1877.....	1,306 00	
Robert Jesse.....	do at various times.....	154 00	
J. Smith.....	do as Messenger, to 30th June, 1877.....	254 00	
John Graham.....	Contingencies of this office.....	386 34	
V. B. Tait.....	1 year's salary as Agent of Savings Bank at New Westminster, to 30th June, 1877.....	400 00	
J. Harvey.....	1 year's salary as Agent of Savings Bank at Nanaimo, to 30th June, 1877.....	400 00	7,300 34
<i>Auditor's Office, Charlottetown, P.E.I.</i>			
John Robins.....	For 1 year's salary as Auditor, to 30th June, 1877.....	1,800 00	
T. Foley.....	1 year's salary as Clerk, to 30th June, 1877.....	900 00	
W. Leitch, jun.....	11 months' salary as Clerk, at \$400 per annum.....	33 33	
do.....	11 months' salary as Clerk, at \$600 per annum.....	550 00	
Merchants' Bank.....	Cost of transferring certain Dominion Notes from Halifax.....	26 46	
J. A. Clavton.....	Contingencies of his office.....	207 78	
W. L. Orde.....	Travelling expenses.....	100 00	
do.....	do.....	294 75	3,912 32
<i>Auditor's Office, Prince Arthur's Landing.</i>			
Amos Wright.....	For 1 year's salary as Acting Auditor, to 30th June, 1877.....	300 00	
do.....	Contingencies of his office.....	143 63	443 63
			61,220 69
Carried forward.....			139,012 25

CHARGES OF MANAGEMENT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	cts.
39 Vic, c. 1, and 0 Vic, c. 1....	City and District Savings Bank, Montreal.....	Brought forward.....				139,012 25
For Amount allowed that Institution for acting as Assistant Receiver-General, for the year ended 30th June, 1877.		Amount of scales purchased		5,500 00	5,500 00	
		do freight and duty on do.		560 14	560 14	
		do rent of boxes, insurance securities		102 06	102 06	
		do for printing, making boxes, &c.....		127 50	127 50	
		Amount paid sundry persons employed in counting and destroying notes.....	3,093 75	3,093 75		6,342 67
	Hon. Receiver-General....	Amount paid sundry persons for extra services in Savings Bank Branch	1,092 00	1,092 00	5,284 06	
		Stationery and Printing.....	1,068 31	1,068 31		
		Amount paid Henry Judah, Montreal, for salary and contingencies of the Seigniorial Commission, to the 30th June, 1877	2,260 55	2,260 55		
		Amount paid J. Rheume, Quebec, for salary and contingencies of the Seigniorial Commission, to the 30th June, 1877	1,660 04	1,660 04		
		Amount paid J. LaRue for professional services	1,109 85	1,109 85		
		do P. Lancelier do	716 80	716 80		
		do A. A. Brault do	248 00	248 00		
		do C. A. Geoffrion do	205 00	205 00		
		do H. F. Rainsville do	49 52	49 52		
		do E. D. O. D'Orsonnens do	16 70	16 70	6,266 46	11,520 52
	B. A. Bank Note Co.....	Printing and engraving bank notes, during the year ended 30th June, 1877.....				12,371 75
	Canadian Express Co....	Amount paid for transport of notes, &c.....				108 39
	Hon. R. J. Cartwright....	Amount paid for travelling expenses.....				394 03
	Bank of Montreal	Express and other charges paid by that institution				1,646 00

T. D. Tims, Financial Inspector.....	1 year's salary as Inspector, to 30th June, 1877	2,600 00
Hon. Receiver-General...	Travelling expenses	1,260 00
	Amount paid for bank receipt books for outlying Provinces	841 01
	do do for Bank of Montreal	1,642 66
	do do Blackader Bros. for printing	195 00
	do do Burland, Desbarats & Co. for engraving	299 66
	do do for telegrams, &c.	138 80
	do do Seymour Tobin, travelling expenses	10 00
	do do H. G. Dunlevie	30 00
	do do F. Lewis	30 00
	do do J. P. Taylor, salary as extra Clerk	912 50
	do do R. D. O'Brien	730 00
	do do F. A. Coffin	730 00
	do do J. G. Turgeon	730 00
	do do J. C. Beatty	730 00
	do do R. G. Roach	244 00
	do do P. A. Gough	54 50
	do do J. P. Taylor, extra work	97 50
	do do H. J. Dunlevie	140 00
	do do R. G. Roach	15 00
	do do E. J. O'Neil, special services	
	Total Charges of Management.....	8,298 63
		183,644 24

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Bank of Montreal, Leas- don	For amount invested in that institution during the year ended 30th June, 1877.....	.....	.....	746,812 78	.....
	Bank of Montreal.....	do .....	.....	.....	250,000 00	.....
	Bank of St. Hyacinthe ..	do .....	.....	.....	10,000 00	.....
	Improvement of the St. Lawrence	do .....	.....	.....	.....	.....
		Amount advanced to the Montreal Harbour Commission- ers, during the year ended 30th June, 1877.....	.....	.....	122,000 00	.....
		Total Investments .....	.....	.....	.....	1,128,812 78

PREMIUM, EXCHANGE AND DISCOUNT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$ cts.	\$ cts.
	Crown Agent for the Colonies.....	For Amount of premium on £10,000 sterling, Debentures purchased for Sinking Fund, Province of British Columbia	490 0 0	2,384 66	
	Bank of Montreal, London.....	Amount of premium on £500,000 sterling, transferred to the credit of the Hon. Receiver-General, with the Bank of Montreal, in Montreal.....		16,666 66	
	Bank of British Columbia.....	Amount of premium on £85,000 sterling, Exchange drawn on Messrs. Glyn, Mills, Currie & Co., London.....	4,766 66 270 81	5,037 47	
	Hon. Receiver-General.....	Amount of discount on sales of United States' Treasury Notes, in payment of Ocean Postage.....		242 50	
		Total Premium and Discounts.....			24,331 29

SINKING FUND!

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ 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, for the year ended 30th June, 1877.....	81,100 0 0	.....	394,686 67
	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, for the year ended 30th June, 1877..... do do	32,500 0 0 9,600 0 0	.....	.....
	Bank of England		42,100 0 0	.....	204,886 67
	Glyn, Mills, Currie & Co. and Baring Bros. & Co.	DOMINION LOAN OF 1874. For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877.....	23,300 0 0	.....	.....
	Glyn, Mills, Currie & Co. and Baring Bros. & Co.	DOMINION LOAN OF 1875. For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877..... do do	21,400 0 0 1,000 0 0	.....	113,393 34
	Bank of England		22,400 0 0	.....	.....
	Crown Agent for the Colonies.....	BRITISH COLUMBIA. For Amount of 6 per cent. Province of Canada Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877..... Amount of 6 per cent. Province of B. Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877.....	7,500 0 0 1,000 0 0	.....	109,013 32

REDEMPTION OF PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ ts.	\$ cts.
		PROVINCE OF CANADA STERLING DEBENTURES.	£ s. d.			
	Glyn, Mills, Currie & Co.	For Amount of sterling 6 per cent. Debentures issued under Act 14 and 15 Vict., cap 73, redeemed by them during the year ended 30th June, 1877.....	175,400 0 0	.....	853,613 33	
	Baring Bros. & Co.	Amount of sterling 6 per cent. Debentures issued under Act 14 and 15 Vict., cap 73, redeemed by them during the year ended 30th June, 1877.....	198,900 0 0	.....	967,980 00	
	Hon. Receiver-General...	Amount of sterling 5 per cent. Consolidated Loan Debentures, payable at the office of Glyn, Mills, Currie & Co., redeemed during the year ended 30th June, 1877.	100 0 0	.....	
		Amount of sterling 5 per cent. Debentures issued under Act 12 Vict., cap 5, payable at the office of Baring Bros & Co., redeemed and converted into 5 per cent. Dominion Stock A.....	100 0 0	.....	
			200 00	.....	973 33	1,822,566 66
		PROVINCE OF CANADA CURRENCY DEBENTURES.				
	Hon. Receiver-General...	For Amount of Provincial 6 per cent. Debentures issued under Act 12 Vict., cap 5, redeemed during the year ended 30th June, 1877.....				7,380 00

Amount of Provincial 5 per cent. Debentures issued under Municipal Loan Fund Act, C.C., redeemed during the year ended 30th June, 1877.....	12,166 67	19,546 67
PROVINCE OF NEW BRUNSWICK DEBENTURES.		
Hon. Receiver-General... For Amount of 6 per cent. Debentures issued by the Province of New Brunswick, redeemed during the year ended 30th June, 1877		3,200 00
DOMINION NOTES OF CANADA.		
Hon. Receiver-General... For Amount of Dominion Notes, redeemed during the year ended 30th June, 1877		853,398 60
DOMINION STOCK.		
Hon. Receiver-General... For Amount of 6 per cent. Stock, Issue A, redeemed during the year ended 30th June, 1877.....	600 00	
Amount of 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1877	243,300 00	243,900 00
MISCELLANEOUS.		
Hon. Receiver-General... For Amount paid for Casual Rights redeemed, being Compensation to Seigniors, Lower Canada, during the year ended 30th June, 1877.....		59,326 68
Assistant Receiver-General, Halifax..... Amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1877.....		701 76
		3,002,640 37
		Carried forward.....

REDEMPTION OF PUBLIC DEBT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....				3,002,640 37
	Assistant Receiver-General, P. Edward Island.	For Amount of unpaid Warrants, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1877.....				227 11
		Total Redemption of Public Debt.....				3,002,867 48

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., K.C.B., G.C.M.G.	<p style="text-align: center;">GOVERNOR GENERAL.</p> Salary as Governor General of the Dominion of Canada, for the year ended 30th June, 1877, at \$48,666.66 per annum.....	.....	.....	.....	48,666 63
31 Vic., c. 33, & 36 Vic., c. 31....	His Honour D. A. Macdonald.....	<p style="text-align: center;">LIEUTENANT-GOVERNOR OF ONTARIO.</p> Salary as Lieutenant-Governor of the Province of Ontario, for the year ended 30th June, 1877, at \$10,000 per annum...	.....	.....	.....	9,999 96
	His Honour R. E. Caron.	<p style="text-align: center;">LIEUTENANT-GOVERNOR OF QUEBEC.</p> Salary as Lieutenant-Governor of the Province of Quebec, from 1st July to 13th December, 1876, at \$10,000 per annum.....	.....	.....	4,516 11	
	His Honour Luc Letellier de St. Just.....	Salary as Lieutenant-Governor of the Province of Quebec, from the 15th December, 1876, to 30th June, 1877, at \$10,000 per annum.....	.....	.....	5,456 96	9,973 07
	His Honour A. G. Archibald, C.M.G.....	<p style="text-align: center;">LIEUTENANT-GOVERNOR OF NOVA SCOTIA.</p> Salary as Lieutenant-Governor of the Province of Nova Scotia, for the year ended 30th June, 1877, at \$9,000 per annum.....	.....	.....	.....	9,000 00
	His Honour S. L. Tilley, C.B.....	<p style="text-align: center;">LIEUTENANT-GOVERNOR OF NEW BRUNSWICK.</p> Salary as Lieutenant-Governor of the Province of New Brunswick, for the year ended 30th June, 1877, at \$9,000 per annum.....	.....	.....	.....	9,000 00
		Carried forward.....	.....	.....	.....	86,639 66

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic., c. 33, and 36 Vic., c. 31....	His Honour J. W. Trutch	Lieutenant-Governor of the Province of British Columbia, from 1st to 20th July, 1876, at \$9,000 per annum	86,639 66			
	His Hon. A. N. Richards.	Lieutenant-Governor of the Province of British Columbia, from 20th July, 1876, to 30th June, 1877, at \$9,000 per annum.		500 00		
	His Honour Sir Robert Hodgson, Knt.....	Lieutenant-Governor of Prince Edward Island.		8,500 00		9,000 00
	His Honour Alexander Morris.....	Lieutenant-Governor of the Province of Prince Edward Island, for the year ended 30th June, 1877, at \$7,000 per annum.				6,999 96
	His Honour Alexander Morris.....	Lieutenant-Governor of Manitoba, for the year ended 30th June, 1877, at \$9,000 per annum.				9,000 00
	His Honour Alexander Morris.....	Lieutenant-Governor of the North-West Territories, from 1st July to 6th October, 1876, at \$1,000 per annum.		266 10		
38 Vic., c. 5.....	His Honour David Laird.	Lieutenant-Governor of the North-West Territories, from 7th October, 1876, to 30th June, 1877, at \$7,000 per annum.				5,137 07

LIEUTENANT-GOVERNOR OF KEEWATIN.						
39 Vic., c. 21.....	His Honour Alexander Morris.....	Salary as Lieutenant-Governor, ex officio, of the District of Keewatin, from 7th October, 1876, to 30th June, 1877, at \$1,000.....				723 00
DEPARTMENTAL SALARIES.						
GOVERNOR GENERAL'S SECRETARY'S OFFICE.						
31 Vic., c. 33.....	Lt.-Col. the Hon. E. G. P. Littleton.....	Twelve months' salary from 1st July, 1876, to 30th June, 1877.....				2,400 00
33 Vic., c. 1.....	Bank of Montreal.....	do do to Aide-de-Camp do				1,600 00
	J. Kidd.....	do do as Chief Clerk do				1,875 00
	St. Leger Herbert.....	do do as Clerk do				1,275 00
	C. J. Jones.....	do do do do				1,000 00
	W. Campbell.....	do do do do				775 00
	G. Smith.....	do do as Messenger do				500 00
	Sergeant Stronger.....	do do as Orderly do				467 50
						10,092 50
OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.						
31 Vic., c. 33.....	The Hon. J. E. Cauchon.....	Salary as President of the Council, from the 1st July, 1876, to 7th June, 1877, at \$7,000 per annum.....		6,552 78		
	The Hon. E. Blake.....	Salary as President of the Council, from the 8th to the 30th June, 1877, at \$1,000 per annum.....		447 22		
39 Vic., c. 1, and 40 Vic., c. 1.....	W. A. Himsworth.....	Twelve months' salary as Assistant Clerk do				7,000 00
	Joseph O. Côté.....	do do Clerk do				3,200 00
	F. H. Himsworth.....	do do do do				2,200 00
	Henry Alexander.....	do do do do				1,600 00
	W. Horace Lee.....	do do do do				1,300 00
	Lewis J. Burpee.....	do do do do				1,300 00
	Frank Newby.....	do do do do				925 00
	F. K. Bennetts.....	do do do do				600 00
	O. E. Paradis.....	Salary as Private Secretary, from 11th July, 1876, to 7th June, 1877.....				544 98
	M. Naughten.....	Twelve months' salary as Door-Keeper and Messenger, to 30th June, 1877.....				600 00
	B. Grenier.....	do do do do				500 00
	William Groom.....	Twelve months' salary as Messenger, to 30th June, 1877.....				450 00
	William Reynolds.....	do do do do				400 00
		Carried forward.....				21,444 98
						149,314 17

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	[\$ cts.
36 Vic, c. 31.....	The Honourable Edward Blake.....	DEPARTMENTAL SALARIES.—Continued. Brought forward.....				149,314 17
39 Vic, c. 1, & 40 Vic, c. 1.....	The Honourable Edward Blake..... The Hon. R. Laflamme... H. Bernard, C.M.G., Q.C. Z. A. Lash..... do	DEPARTMENT OF JUSTICE. Salary as Minister of Justice, from the 1st July 1876, to 7th June, 1877, at \$7,000 per annum..... Salary as Minister of Justice, from 8th to 30th June, 1877, at \$7,000 per annum..... Two months' salary as Deputy Minister of Justice, to 31st August, 1876..... Two months' salary as Clerk, to 31st August, 1876..... Salary as Deputy Minister of Justice, from 1st September, 1876, to 30th June, 1877.....		6,552 78 447 22 233 32 3,000 01	7,000 00 533 32	
39 Vic, c. 1, & 40 Vic, c. 1.....	H. Richardson..... F. White..... A. Keefer..... H. Kinloch..... do	Salary as Chief Clerk, from the 1st to 21st July, 1876..... Salary as Clerk, from 1st July to 16th August, 1876, inclusive, do		1,200 00 350 00	3,233 33 135 48 202 15 625 00	
39 Vic, c. 1, & 40 Vic, c. 1.....	J. Lealie..... J. R. Hall..... F. J. Faiding..... E. Steele..... G. L. B. Fraser..... A. Power..... R. Mackay..... P. Lynch..... F. Curran.....	Private Secretary, to 30th June, 1877. do			1,550 00 1,150 00 1,000 00 177 76 400 00 880 00 894 46 85 48 500 00 357 47	18,724 45
39 Vic, c. 1, & 40 Vic, c. 1.....	J. G. Moylan.....	DEPARTMENT OF JUSTICE.—PENITENTIARIES BRANCH. Twelve months' salary as Director of Penitentiaries, to 30th June, 1877.....			2,000 00	

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$	\$ cts.	\$ cts.
39 Vic., c. 1.....	Grant Seymour.....	Twelve months' salary as Clerk to 30th June, 1877.....	.....	.....	.....	1,400 00
	Major D. A. Macdonald.....	do	.....	.....	.....	1,287 50
	F. X. Lambert.....	do	.....	.....	.....	1,400 00
	George Sherwood.....	do	.....	.....	.....	1,000 00
	Cyrille Junot.....	do	.....	.....	.....	1,000 00
	F. C. Larose.....	do	.....	.....	.....	1,000 00
	C. Dion.....	do	.....	.....	.....	1,000 00
	Michael Ryan.....	do	.....	.....	.....	500 00
		do	.....	.....	.....	500 00
		do	.....	.....	.....	500 00
		do	.....	.....	.....	500 00
36 Vic., c. 31.....	The Hon. R. W. Scott.....	Salary as Secretary of State, from the 1st July, 1876, to 30th June, 1877, at \$7,000 per annum.....	.....	.....	.....	7,000 00
39 Vic., c. 1.....	E. J. Langevin.....	Twelve months' salary as Under Secretary of State, to 30th June, 1877.....	.....	.....	.....	3,200 00
	Grant Powell.....	Twelve months' salary as Chief Clerk, to 30th June, 1877.....	.....	.....	.....	2,150 00
	R. Pope.....	Twelve months' salary as Chief Clerk and Clerk of the Crown in Chancery, to 30th June, 1877.....	.....	.....	.....	1,725 00
	W. H. Jones.....	Twelve months' salary as Clerk to 30th June, 1877.....	.....	.....	.....	1,800 00
	H. E. Steele.....	do	.....	.....	.....	1,800 00
	J. M. Tétu.....	Salary as Clerk from 1st July, 1876, to 31st October, 1876.....	.....	.....	.....	1,600 00
	S. Tobin.....	Twelve months' salary as Clerk to 30th June, 1877.....	.....	.....	.....	466 64
	do	do	900 00
	do	do	600 00
	P. Logan.....	do	1,500 00
	J. O'Keefe.....	do	500 00
	J. Larkin.....	do	500 00
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<i>Registry Branch.</i>						
L. A. Cattellier.....	Twelve months' salary as Chief Clerk and Deputy Registrar to 30th June, 1877.....	do				1,650 00
H. J. Morgan.....	Twelve months' salary as Chief Clerk and Keeper of Records, to 30th June, 1877.....	do				1,525 25
J. A. Bélanger.....	Twelve months' salary as Clerk, to 30th June, 1877.....	do				1,400 00
E. Bronsseau.....	do	do				1,262 50
J. Burns.....	do	do				650 00
C. Ballantyne.....	do	do				525 00
A. G. Learoyd.....	do	do				525 00
W. S. Gliddon.....	do	do				475 00
<i>Mounted Police Branch.</i>						
F. White.....	For salary as Clerk, from 17th Aug, 1876, to 30th June, 1877.....	do				1,497 80
A. Fisher.....	do	1st Nov., 1876, to 30th June, 1877.....				666 66
<i>Stationery Office.</i>						
J. Young.....	For twelve months' salary as Clerk, to 30th June, 1877.....					1,550 00
J. Rhodes.....	Salary as Clerk, from 1st July to 30th Sept., 1876.....					162 48
T. Roxborough.....	Twelve months' salary as Clerk, to 30th June, 1877.....	do				625 00
T. Robertson.....	do	do				575 00
J. Hughes.....	do	Messenger do				480 00
<i>Queen's Printer.</i>						
B. Chamberlin, C.M.G.....	Twelve months' salary as Queen's Printer to 30th June, 1877.....					2,025 00
W. Gliddon.....	do	Clerk do				900 00
A. Potvin.....	do	do do				587 50
A. G. Kingston.....	do	do do				537 50
<i>DEPARTMENT OF THE INTERIOR.</i>						
The Honourable David Laird.....	Salary as Minister of the Interior, from the 1st July, 1876, to 6th October, 1876, at \$7,000 per annum.....				1,862 91	
The Honourable David Mills.....	Salary as Minister of the Interior, from the 24th October, 1876, to 30th June, 1877, at \$7,000 per annum.....				4,817 18	
E. A. Meredith.....	Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1877.....					6,680 09
Carried forward.....						3,200 00
						9,880 09
						251,445 66

38,336 33

36 Vic, c. 31.....

39 Vic, c. 1.....

CIVIL GOVERNMENT---Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward.....			9,880 09	251,445 66
		DEPARTMENTAL SALARIES---Continued.				
		DEPARTMENT OF THE INTERIOR---Continued.				
	William Howe.....	Twelve months' salary as Clerk, to 30th June, 1877.....			1,250 00	
	M. G. Dickson.....	Salary as Clerk from 1st July to 30th November, 1876.....			333 30	
	do	Private Secretary, to 30th November, 1876.....			125 60	
	Alex. McKay Burgess.....	Salary as Clerk, from 1st December, 1876, to 30th June, 1877.....			408 33	
	do	Private Secretary, from 1st December, 1876, to 30th June, 1877.....			233 33	
		<i>Indian Branch.</i>				
	L. Vankoughnet.....	Twelve months' salary as Chief Clerk and Deputy Superintendent, to 30th June, 1877.....			2,100 00	
	Robert Sinclair.....	Twelve months' salary as Clerk and Accountant, to 30th June, 1877.....			1,450 00	
	J. V. DeRoucherville.....	Twelve months' salary as Clerk, to 30th June, 1877.....			1,212 50	
	A. N. McNeil.....	do			1,200 00	
	Frederick Smith.....	do			875 00	
	T. F. S. Kirkpatrick.....	do			900 00	
	Martin Benson.....	do			750 00	
	D. J. McLean.....	Salary as Clerk, from 1st October, 1876, to 30th June, 1877.....			375 00	
	J. Penner.....	Twelve months' salary as Clerk, do			809 76	
		<i>Ordnance Lands Branch.</i>				
	Lieut.-Col. W. F. Coffin.....	Twelve months' salary as Chief Clerk and Ordnance Lands Agent, to 30th June, 1877.....			2,200 00	
	F. P. Austin.....	Twelve months' salary as Clerk, to 30th June, 1877.....			1,400 00	
	William Mills.....	do			1,375 00	
	C. C. Rogers.....	do			850 00	

Dominion Lands Branch.

Kient.-Col. J. S. Dennis	Twelve months' salary as Surveyor-General, to 30th June, 1877.	2,600 00
Andrew Russell	do	2,112 50
John Johnston	do	1,350 00
W. M. Goodeve	do	1,250 00
F. Clayton	do	1,250 00
N. Tétu	do	1,175 00
P. B. Douglas	do	1,250 00
Robert Lang	do	1,175 00
K. J. Henry	do	850 00
L. T. Lacasse	do	850 00
F. H. Cowper Cox	do	850 00
P. B. Symes	do	850 00
F. S. Uckley	do	850 00
Robert W. Baldwin	do	550 00
W. B. Richardson	do	500 00
C. Owne	do	465 00
H. J. Brooke	do	285 01
Robert Jessop	Salary as Messenger from 1st July, 1876, to 12th February 1877.	345 00
Arthur Swinburn	Twelve months' salary as Messenger, to 30th June, 1877.	101 61
Peter Robertson	Salary as Messenger, from 22nd February to 30th June, 1877.	

47,186 43

RECEIVER-GENERAL'S DEPARTMENT.

The Hon. T. Coffin	Salary as Receiver-General, from 1st July, 1876, to 30th June, 1877, at \$7,000 per annum	7,000 00
T. D. Harington	Twelve months' salary as Deputy Receiver-General, to 30th June, 1877.	3,200 00
T. C. Bramley	do	2,025 00
J. B. Stanton	do	1,800 00
F. Lewis	do	1,400 00
F. Hunter	do	1,400 00
C. W. Shay	do	1,400 00
J. B. H. Neeve	do	1,325 00
J. R. Nash	do	1,225 00
H. G. Dunlevie	do	1,112 50
C. E. Turgeon	do	850 00
C. A. Gough	do	750 00
E. D. Sutherland	do	500 00
F. Cassault	do	500 00
F. McCaffrey	Messenger	365 00
J. F. McCaffrey	do	

26,452 50

325,084 89

Carried forward

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 31.....	The Hon. F. Geoffrion....	Salary as Minister of Inland Revenue, from 1st July to 8th November, 1876, at \$7,000 per annum.....		2,488 87		
37	The Hon. R. Lafamme....	Salary as Minister of Inland Revenue, from 9th November, 1876, to 7th June, 1877, at \$7,000 per annum.....		4,063 91		
39 Vic., c. 1.....	The Hon. J. E. Cauchon	Salary as Minister of Inland Revenue, from 8th June, to 30th June, 1877, at \$7,000 per annum.....		447 22		
	A. Brunel.....	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1877.....			7,000 00	
	E. Miell, jun.....	Twelve months' salary as Assistant Commissioner of Inland Revenue, to 30th June, 1877.....			3,200 00	
	F. M. Robins.....	do do do			2,400 00	
	William Hinsworth, jun.	do do do			1,425 00	
	W. L. Heron.....	do do do			1,350 00	
	F. R. E. Campeau.....	do do do			1,275 00	
	R. Nettle.....	do do do			1,275 00	
	A. Graham.....	do do do			1,000 00	
	B. H. Teakles.....	do do do			1,000 00	
	Niel Stewart.....	do do do			900 00	
	F. K. Blatth.....	do do do			925 00	
	William Carter.....	do do do			875 00	
	J. E. Valin.....	do do do			850 00	
	J. F. Shaw.....	do do do			800 00	
	C. E. Chubbuck.....	do do do			575 00	
	A. Lusignan.....	do do do			513 50	
	L. Laframboise.....	Salary as Private Secretary, from 1st July to 30th Sept., 1876, do do do from 1st October, 1876, to 30th June, 1877.....			150 00	
	George Fowler.....	Twelve months' salary as Messenger, to 30th June, 1877.....			450 00	
	A. Archambault.....	do do do			490 00	
						325,084 59

<i>Measures Branch.</i>								
W. J. Johnstone	Twelve months' salary as Clerk, to 30th June, 1877.	do	do	do	do	do	do	1,600 00
John Brunel	do	do	do	do	do	do	do	525 00
John Fowler	do	do	do	do	do	do	do	500 00
DEPARTMENT OF THE MINISTER OF FINANCE.								
The Hon. R. J. Cartwright	Salary as Minister of Finance, from 1st July, 1876, to 30th	June, 1877, at \$7,000 per annum.....	do	do	do	do	do	7,000 00
John Langton	Twelve months' salary as Deputy Minister of Finance and	Auditor-General, to 30th June, 1877.	do	do	do	do	do	3,200 00
Norris Godard	Twelve months' salary as Chief Clerk and Dominion Book-	keeper, to 30th June, 1877.....	do	do	do	do	do	2,350 00
Thomas Cruise	Twelve months' salary as Clerk, to 30th June, 1877.....	do	do	do	do	do	do	1,800 00
R. W. Baxter	do	do	do	do	do	do	do	1,550 00
G. M. Jarvis	do	do	do	do	do	do	do	1,400 00
J. A. Torrance	do	do	do	do	do	do	do	1,400 00
R. O'Reilly	do	do	do	do	do	do	do	1,250 00
J. A. Clayton	do	do	do	do	do	do	do	1,037 50
W. A. Geddes	do	do	do	do	do	do	do	1,200 00
J. P. Macpherson	do	do	do	do	do	do	do	1,750 00
J. McNicol	do	do	do	do	do	do	do	725 00
John Simpson	Twelve months' salary as Chief Clerk and Assistant Auditor,	to 30th June, 1877.....	do	do	do	do	do	2,400 00
M. A. Higgins	Twelve months' salary as Warrant Clerk, to 30th June 1877...	do	do	do	do	do	do	1,800 00
James Patterson	do	do	do	do	do	do	do	1,800 00
Edward C. Barber	do	do	do	do	do	do	do	1,400 00
J. B. Simpson	do	do	do	do	do	do	do	1,037 50
Thomas Hector	do	do	do	do	do	do	do	1,500 00
Thomas Cross	do	do	do	do	do	do	do	1,150 00
George Anmond	do	do	do	do	do	do	do	875 00
H. H. Gray	do	do	do	do	do	do	do	750 00
N. Garland	do	do	do	do	do	do	do	750 00
C. J. Anderson	do	do	do	do	do	do	do	1,900 00
H. R. Frupp	to 30th June, 1877.....	do	do	do	do	do	do	1,200 00
C. J. Tasker	Twelve months' salary as Clerk, to 30th June, 1877.....	do	do	do	do	do	do	862 50
H. J. Fosbery	do	do	do	do	do	do	do	800 00
F. Toller	do	do	do	do	do	do	do	1,375 00
H. A. Jones	to 30th June, 1877.....	do	do	do	do	do	do	1,250 00
G. Y. Crookshank	Twelve months' salary as Clerk, to 30th June, 1877.....	do	do	do	do	do	do	650 00
Walter Hatch	do	do	do	do	do	do	do	500 00
C. Webber	do	do	do	do	do	do	do	800 00
Carried forward.....								46,262 50
								355,862 09

CIVIL GOVERNMENT—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 1.....	Thomas Ross	Brought forward.....	.....	.....	.....	.....	355,862 09
DEPARTMENTAL SALARIES—Continued.							
DEPARTMENT OF THE MINISTER OF FINANCE—Continued.							
38 Vic., c. 1.....	Thomas Ross	Twelve months' salary as Chief Clerk and Clerk of Contingencies, to 30th June, 1877.....	.....	.....	.....	.....	2,400 00
	W. L. Orde.....	Twelve months' salary as Clerk, to 30th June, 1877.....	.....	.....	.....	.....	860 00
	W. A. Blackmore.....	do do	.....	.....	.....	.....	1,300 00
	do	Private Secretary do	.....	.....	.....	.....	600 00
	Patrick Pender.....	do do	.....	.....	.....	.....	1,900 00
	John Pender.....	do do	.....	.....	.....	.....	500 00
	Thomas Osd.....	do do	.....	.....	.....	.....	500 00
	Peter Connolly.....	do do	.....	.....	.....	.....	500 00
TREASURY BOARD.							
38 Vic., c. 1.....	John Langton	Twelve months' salary as Secretary, to 30th June, 1877.....	.....	.....	.....	.....	1,000 00
	J. M. Courtney	do do	.....	.....	.....	.....	2,300 00
DEPARTMENT OF CUSTOMS.							
38 Vic., c. 31.....	The Hon. Isaac Burpee...	Salary as Minister of Customs, from 1st July, 1876 to 30th June, 1877, at \$7,000 per annum.....	.....	.....	.....	.....	7,000 00
38 Vic., c. 1.....	James Johnson.....	Twelve months' salary as Commissioner of Customs, to 30th June, 1877.....	.....	.....	.....	.....	3,200 00
	J. W. Peachy.....	Twelve months' salary as Chief Clerk, to 30th June, 1877.....	.....	.....	.....	.....	2,100 00
	William G. Parmelee.....	do do and Accountant, to 30th June, 1877.....	.....	.....	.....	.....	2,000 00
	J. R. Audy.....	Twelve months' salary as Clerk, to 30th June, 1877.....	.....	.....	.....	.....	1,550 00
	G. A. Mailleu.....	do do	.....	.....	.....	.....	1,550 00
	P. E. Sheppard.....	do do	.....	.....	.....	.....	1,550 00
	W. A. Bell.....	do do	.....	.....	.....	.....	1,283 33
	H. C. Hay	do do	.....	.....	.....	.....	1,400 00

James Barry.....	do	do	do	1,325 00
P. O. Ryan.....	do	do	do	1,300 00
C. F. Stevens.....	do	do	do	1,150 00
G. W. Grant.....	do	do	do	1,200 00
T. J. Walters.....	do	do	do	1,200 00
Joseph S. Fairweather..	do	do	do	750 00
C. H. Harding.....	do	do	do	750 00
Frederick Bennett.....	do	do	do	1,000 00
C. V. F. Bliss.....	do	do	do	525 00
A. O. Bleakney.....	do	do	do	512 50
G. H. Fawcett.....	do	do	do	475 00
W. C. Baker.....	do	do	do	750 00
C. E. McKiel.....	do	do	do	500 00
J. Walls.....	do	Messenger	do	500 00
J. Brewer.....	do	do	do	500 00
DEPARTMENT OF PUBLIC WORKS.				34,320 83
The Hon. A. Mackenzie..	Salary as Premier and Minister of Public Works, from 1st July, 1876, to 30th June, 1877, at \$8,000 per annum.....	do	do	8,000 00
T. Trudeau.....	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1877.....	do	do	4,100 00
F. Braun.....	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1877.....	do	do	2,350 00
T. B. French.....	do do and Paymaster, 30th June, 1877.....	do	do	1,400 00
J. W. Harper.....	do do to 30th June, 1877.....	do	do	1,530 00
W. Buckingham.....	do do Private Secretary, to 30th June, 1877.....	do	do	2,150 00
H. A. Fissault.....	do do Clerk, to 30th June, 1877.....	do	do	1,800 00
J. F. N. Bonnaville.....	do do do do	do	do	1,300 00
T. H. Ennis.....	do do do do	do	do	1,550 00
W. J. Tilley.....	do do do do	do	do	1,300 00
L. E. St. O. Chapleau.....	do do do do	do	do	1,600 00
A. E. Evanturel.....	do do do do	do	do	1,000 00
A. J. Dufy.....	do do do do	do	do	850 00
C. F. Street.....	do do do do	do	do	1,250 00
L. Lefebvre.....	do do do do	do	do	900 00
L. N. Fortier.....	do do do do	do	do	850 00
L. D. Dion.....	do do do do	do	do	850 00
L. H. Filteau.....	do do do do	do	do	268 68
Alex. Fisher.....	Salary as Clerk, from 1st July to 30th October, 1876.....	do	do	500 00
F. A. Dixon.....	do do 1st November, 1876, to 30th June, 1877.....	do	do	750 00
E. P. Baucé.....	Twelve months' salary as Clerk, to 30th June, 1877.....	do	do	2,200 00
J. Baine.....	do do Accountant do	do	do	1,550 00
O. Dionne.....	do do Clerk do	do	do	38,896 68
Carried forward.....				445,895 43

36 Vic, c. 31.....
39 Vic, c. 1.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.												
39 Vic., c. 1.....	A. P. Bradley..... John Page..... G. F. Baillarge..... Thomas Scott..... Charles McCarthy..... S. McLaughlin..... J. Deslauriers..... H. Walsh..... H. Potvin..... Christie Neville.....	DEPARTMENTAL SALARIES—Continued. Brought forward.....	38,	896	68	446,	895	42														
		DEPARTMENT OF PUBLIC WORKS—Concluded.																				
39 Vic., c. 1.....	A. P. Bradley..... John Page..... G. F. Baillarge..... Thomas Scott..... Charles McCarthy..... S. McLaughlin..... J. Deslauriers..... H. Walsh..... H. Potvin..... Christie Neville.....	Twelve months' salary as Clerk, to 30th June, 1877..... do Chief Engineer, to 30th June, 1877..... do Assistant Engineer do..... do Dominion Architect do..... do Clerk do..... do do do..... do Messenger do..... do do do..... do do do.....	1,560	00	4,000	00	3,000	00	3,000	00	1,650	00	1,350	00	500	00	500	00	204	00	55,150	68
36 Vic., c. 31.....	The Honourable L. S. Huntington.....	POST OFFICE DEPARTMENT. Salary as Postmaster General, from the 1st July, 1876, to 30th June, 1877, at \$7,000 per annum.....	7,000	00																		
39 Vic., c. 1.....	W. H. Griffin.....	Twelve months' salary, as Deputy Postmaster General, to 30th June, 1877.....	3,200	00																		
	W. White.....	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1877.....	2,400	00																		
	W. D. LeSueur.....	Twelve months' salary as Clerk, to 30th June, 1877.....	1,563	50																		
	H. S. Weatherley.....	do do do.....	1,800	00																		
	G. H. Hargrave.....	do do do.....	1,400	00																		
	H. W. Griffin.....	do do do.....	1,300	00																		
	J. Plunkett.....	do do do.....	1,300	00																		
	J. Walsh.....	do do do.....	1,250	00																		
	J. Graham.....	do do do.....	1,250	00																		
	H. G. Hopkirk.....	do do do.....	1,274	96																		
	do.....	do do do.....	300	00																		
	O. Spangster.....	do Clerk, to 30th June, 1877.....	1,574	96																		
			1,175	00																		

W. H. McCuaig.....	do	do	560 00
G. E. Major.....	do	do	560 00
G. L. Plunkett.....	do	do	500 00
H. J. Larkin.....	do	do	500 00
J. Berry.....	do	do	500 00
J. P. Nutting.....	Salary as Clerk, from 1st October, 1876, to 30th June, 1877.....	do	300 00
H. Fairweather.....	do	do	300 00
M. Bennett.....	Twelve months' salary as Messenger, to 30th June, 1877.....	do	500 00
E. Doughtry.....	do	do	427 50
J. Bell.....	do	do	420 00
DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.			
The Hon. Luc Letellier de St. Just.....	Salary as Minister of Agriculture, &c., from 1st July to 14th December, 1876, \$7,000 per annum.....	3,180 09	86,239 48
The Hon. Charles A. P. Pelletier.....	Salary as Minister of Agriculture, &c., from 26th January to 30th June, 1877, at \$7,000 per annum.....	3,029 55	6,209 64
J. O. Taché.....	Twelve months' salary as Deputy Minister of Agriculture, &c., to 30th June, 1877.....	2,150 00	3,200 00
J. Lowe.....	Twelve months' salary as Secretary, to 30th June, 1877.....	2,000 00	2,150 00
A. J. Ombie.....	do Chief Clerk and Clerk of Patents, to 30th June, 1877.....	1,175 00	2,000 00
H. Casgrain.....	Twelve months' salary as Clerk, to 30th June, 1877.....	1,200 00	1,175 00
Rev. C. Tanguay.....	do Attaché Clerk	1,400 00	1,200 00
S. Drapeau.....	do	1,300 00	1,400 00
D. Bryner.....	do	1,175 00	1,300 00
W. H. Johnson.....	do	1,175 00	1,175 00
C. C. Neville.....	do	1,175 00	1,175 00
E. Tétu.....	do	1,075 00	1,175 00
do	do Private Secretary	600 00	1,075 00
D. Routhier.....	do	1,675 00	1,675 00
J. B. Jackson.....	do	1,075 00	1,675 00
E. B. Small.....	do	925 00	925 00
E. D'Anteuil.....	do	730 00	975 00
D. Lanigan.....	do	730 00	730 00
J. F. Dionne.....	do	650 00	730 00
W. J. Lynch.....	do	675 00	650 00
P. McCabe.....	do	290 00	675 00
J. A. Fraser.....	Salary as Clerk from 1st January	500 00	290 00
J. E. Lemieux.....	Twelve months' salary as House-keeper	480 00	500 00
J. J. Leveille.....	do Model Repairer	489 24	480 00
J. B. Moreau.....	do Messenger	500 00	489 24
J. B. Lacroix.....	do	500 00	500 00
Joseph Bolly.....	do	500 00	500 00

32,129 89
622,409 46

Carried forward.....

36 Vic, c. 31.....

39 Vic, c. 1.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
36 Vic. c. 31.....	The Hon. A. J. Smith.....	Salary as Minister of Marine and Fisheries, from 1st July, 1876, to 30th June, 1877, at \$7,000 per annum.....	.....	.....	7,000 00	.....
39 Vic. c. 1.....	William Smith.....	Twelve months' salary as Deputy-Minister of Marine and Fisheries, to 30th June, 1877.....	.....	.....	3,200 00	.....
	W. F. Whiteher.....	Twelve months' salary as Commissioner of Fisheries, to 30th June, 1877.....	.....	.....	2,200 00	.....
	John Hardie.....	Twelve months' salary as Chief Clerk, to 30th June, 1877.....	.....	.....	2,000 00	.....
	Joseph Tomlinson.....	do Engineer and General Superintendent of Lighthouses, to 30th June, 1877.....	.....	.....	2,000 00	.....
	John Tilton.....	Twelve months' salary as Accountant, to 30th June, 1877.....	.....	.....	1,750 00	.....
	S. P. Bauset.....	do Clerk.....	.....	.....	1,550 00	.....
	do	Arrears of salary.....	.....	.....	100 00	.....
	William L. Magee.....	Twelve months' salary as Clerk, to 30th June, 1877.....	.....	.....	1,550 00	.....
	do	Arrears of salary.....	.....	.....	100 00	.....
	William S. Pettigrew.....	Twelve months' salary as Clerk, to 30th June, 1877.....	.....	.....	1,550 00	.....
	F. F. Gourdeau.....	do do do	.....	.....	1,250 00	.....
	W. P. Anderson.....	do do do	.....	.....	1,212 50	.....
	W. H. Alexander.....	do do do	.....	.....	1,000 00	.....
	R. N. Venning.....	do do do	.....	.....	875 00	.....
	A. Chisholm.....	do do do	.....	.....	850 00	.....
	G. Trudeau.....	do do do	.....	.....	800 00	.....
	John Makinson.....	do do do	.....	.....	750 00	.....
	W. B. Carleton.....	do do do	.....	.....	600 00	.....
	J. E. Halkett.....	do do do	.....	.....	625 00	.....
	F. E. Gaudier.....	Salary as Clerk, to 14th December, 1876.....	.....	.....	261 62	.....
	M. Graburn.....	Twelve months' salary as Clerk, to 30th June, 1877.....	.....	.....	1,100 00	.....
	A. Chisholm.....	do Private Secretary, to 30th June, 1877.....	.....	.....	200 00	.....
	Jules Morin.....	do Messenger.....	.....	.....	500 00	.....
	James Robertson.....	do do.....	.....	.....	240 00	.....
						622,409 46
						82,804 12

CONTINGENCIES.			
GOVERNOR GENERAL'S SECRETARY'S OFFICE.			
Montreal Telegraph Co.....	For Telegrams, for the year ending 30th June, 1877.....		2,769 93
Dominion do	do do		72 68
W. R. Baker.....	do and stationery		134 38
Larivière & Co.....	Directories.....		2 00
Wright & Taylor	do		5 00
Irwin & Co.....	do		2 50
A. B. Cherrier	do		10 00
A. S. Woodburn.....	do		10 00
J. B. Day	Books		22 50
W. Chapman	do		2 00
J. M. Lemoine	do		24 00
J. E. Lemieux.....	do		3 00
C. H. Macintosh	Parliamentary Companions.....		18 00
Dawson Bros.....	Books, Stationery and Engraving		180 15
Durie & Son	do do Maps.....		209 78
Hope & Co	Stationery		4 05
C. E. Hollwell.....	do		11 80
F. Harrison.....	Colonial Office Lists.....		2 66
B. Carwell	Chancery Reports.....		3 00
J. Wilson	Wages as Orderly.....		259 00
T. Rogers	do		259 00
S. G. Dunlop	do		31 00
T. H. Dunne.....	do as Mounted Orderly		8 00
W. Jackson	do as Extra Messenger.....		365 00
do	Gratuity do		31 00
J. Kidd.....	Conveyance of mails to and from Rideau Hall, and con- tingent expenses of office.....		273 81
His Excellency the Gov- ernor General.....	Travelling expenses		5,000 00
J. Kidd.....	do		100 00
G. Smith	do		8 30
W. Campbell	do		204 12
do	Arrears of pay.....		50 00
L. Fitzgerald	Extra work.....		10 00
O. B. Brodie	Copying.....		179 09
O. E. Galloway	do		6 85
O. C. Rogers.....	do		16 00
J. O'Connor.....	Carriage hire.....		180 75
J. T. Morey	do		8 50
W. Champness.....	Sleigh hire.....		10 00
S. & H. Borbridge.....	Repairs to mail bag		0 40
Postmaster, Halifax.....	Postage.....		0 87
Carried forward.....			10,509 12
			654,713 58

39 Vic, c. 1.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	p.cts.	\$ cts.
38 Vic., c. 1.....		CONTINGENCIES—Continued.		10,509 12		654,713 58
		Brought forward.....				
		GOVERNOR GENERAL'S SECRETARY'S OFFICE—Concluded.				
	Canadian Express Co.....	For Charges on parcels	70 45			
	T. Andrews	Flag staff.....	7 60			
	A. Mortimer.....	Binding	15 00			
	A. S. Woodburn.....	Printing	6 25			
	J. Bureau.....	do	3 00			
	A. Bureau	do	48 25			
	"Ottawa Citizen Co."	do	36 25			
	Sundry Persons.....	Subscriptions to and advertising in newspapers.....	1,001 75			
	Stationery Office.....	Stationery supplied.....	611 69			
	Queen's Printer.....	Printing, printing paper and binding.....	172 94			
	Postmaster General.....	Postage	761 30		13,243 60	
		OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.				
	Montreal Telegraph Co..	For Telegraphing, for the year ending 30th June, 1877.....	75 60			
	Dominion	do	145 35			
	Wright & Taylor.....	Directories	3 50			
	T. F. Bedard	Books	3 00			
	J. M. Lemoine	do	12 00			
	Henderson & Co.....	do and Dictionaries.....	4 05			
	J. Durie & Son.....	do Maps and Stationery.....	167 32			
	O. H. Macintosh.....	Parliamentary Companions.....	15 00			
	J. Dougal	Almanacs	4 80			
	J. Hope & Co.....	do and Stationery.....	19 30			
	Hon. J. Cauchon.....	Travelling expenses.....	25 00			
	F. Gourdeau	do	25 00			
	B. Grenier.....	Contingent expenses.....	1,160 00			
	C. Rogers	Extra work.....	32 00			
	L. Fitzgerald	do	7 50			
	A. G. Ricard	Cab hire	32 50			
	A. Fleming.....	do	2 75			

J. Howe	do	16 00
H. Duggan	Carrying mails	7 75
F. H. C. Cox	Mounting maps	3 00
A. DeGuise	Ice supply	12 00
J. B. Michaelson	Glassware	4 50
Blyth & Kerr	Hardware	5 60
Bathworth & Co.	Grate and tinsmiths' work	19 45
S. T. Waggoner	Folding table	2 75
Sundry Persons	Subscriptions to and advertising in newspapers	561 08
A. Mortimer	Stationery	9 85
Stationery Office	Stationery supplied	212 10
Queen's Printer	Printing, printing paper and binding	338 73
Postmaster General	Postages	41 17
2,998 65		
DEPARTMENT OF SECRETARY OF STATE.		
Montreal Telegraph Co.	For Telegraphing, for year ending 30th June, 1877	404 42
Dominion	do do	53 61
A. B. Chertier	Directories	7 00
A. E. Woodburn	do	15 00
W. H. Irwin & Co.	do	9 00
Larivière & Co.	do	4 00
Wright & Taylor	do	7 50
Meehan, Roger & Co.	Hansards	10 00
J. Durie & Son	Almanacs	29 15
J. Hope & Co.	Stationery	3 50
D. Appleton & Co.	Encyclopedis	5 00
J. W. Storey	Extra Clerk	730 00
W. Walsh	do	730 00
M. J. Stenson	do	706 00
L. A. Grison	do	647 50
M. C. Cunningham	do	730 00
G. Collins	do	275 00
A. Cunningham	do	365 00
H. Allen	Porter, Queen's Printer's Office	22 00
P. Larkin	Extra Messenger	250 00
P. Logan	Contingent expenses	6 85
J. Young	Traveling expenses	13 95
National Express Co.	Charges on parcels	12 75
Omanian	do do	32 37
A. Mortimer	Mounting maps	3 75
J. Hope & Co.	do	1 50
J. Johnston	do	15 80
G. P. Harwood	Translating <i>Canada Gazette</i> , (partly refunded)	128 60
G. Trudeau	do	
Carried forward		5,848 35
		16,240 25
		684,713 68

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$
39 Vic., c. 1.....		CONTINGENCIES—Continued.			16,240 25	654,713 58
		DEPARTMENT OF SECRETARY OF STATE—Concluded.			5,848 35	
	Sundry Persons.....	For Copying.....		67 65		
	J. Leslie.....	Clock.....		8 00		
	W. Donovan.....	Cartage.....		342 50		
	A. Mortimer.....	Wallet.....		4 50		
	A. DeGuise.....	Ice supply.....		18 00		
	A. Mortimer.....	Binding.....		28 00		
	Grey Nuns.....	Wafers.....		12 00		
	C. W. Mitchell.....	Printing.....		75 70		
	Sundry Persons.....	Subscriptions to and advertising in newspapers.....		532 53		
	Stationery Office.....	Stationery supplied.....		498 35		
	Queen's Printer.....	Printing, printing paper and binding.....		717 31		
	Postmaster General.....	Postage.....		137 83	8,290 72	
		DEPARTMENT OF THE INTERIOR				
	Montreal Telegraph Co.....	For Telegrams, for the year ending 30th June, 1877.....		737 02		
	Dominion do.....	do do.....		16 12		
	Wright & Taylor.....	do do.....		5 00		
	A. S. Woodburn.....	do do.....		12 50		
	J. Durie & Son.....	Books, maps and stationery.....		74 85		
	J. Hope & Co.....	Stationery and postage stamps.....		12 50		
	M. Jacobs.....	Pens.....		2 50		
	J. J. McGee.....	Drawing pens.....		3 75		
	Maclean, Roger & Co.....	Hansards.....		30 00		
	J. C. Stewart.....	Extra Clerk.....		98 00		
	H. G. Meiny.....	do do.....		531 00		
	J. D. McLean.....	do do.....		138 00		
	A. L. Jarvis.....	do do.....		366 00		
	C. C. Rogers.....	Extra writing.....		3 00		
	E. De Boucherville.....	Draughting.....		165 00		
	J. Brown.....	Copying.....		9 24		

G. Gordon.....	7 50
C. Steacy.....	6 96
M. Grant.....	13 28
W. Howe.....	51 57
Wages as Messenger.....	100 00
Contingent expenses.....	50 00
do.....	15 00
Travelling expenses.....	8 00
Mounting maps.....	3 00
do.....	1 15
do.....	9 65
do.....	2 50
do.....	83 10
do.....	42 10
Charges on parcels and binding.....	80 00
do Dominion Lands.....	
Freight.....	37 65
Insurance on Reports.....	7 50
Sundries for Draughting Office.....	4 00
Furnishings.....	33 35
Washing towels.....	15 50
Engraving.....	20 00
Mat.....	3 50
Lamp.....	11 20
Stove.....	23 97
Water filter.....	15 75
Linen.....	3 42
Sheeting.....	5 85
Ice supply.....	24 00
Subscriptions to and advertising in newspapers.....	408 70
Stationery supplied.....	464 74
Printing, printing paper and binding.....	632 91
Postages.....	340 14
4,720 57	
DEPARTMENT OF JUSTICE.	
For Telegraphing, for the year ending 30th June, 1877.....	243 44
do.....	87 10
Directories.....	7 00
do.....	10 00
do.....	4 00
do.....	2 50
do.....	2 50
Hansards.....	15 00
371 54	
29,261 54	
654,713 58	

654,713 58

29,261 54

371 54

Carried forward.....

CIVIL GOVERNMENT—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	c s.	\$ cts.	cts.	\$ cts.
39 Vic, c. 1.....		CONTINGENCIES—Continued.			29,261 54	654,713 58
		Brought forward.....				
		DEPARTMENT OF JUSTICE—Concluded.				
	J. A. Defoy.....	For Almanacs				1 00
	D. Appleton & Co	Books				6 00
	J. Duce & Son	Books, Stationery and Statutes				133 39
	P. S. King	Law books				58 54
	Willing & Williamson	do and Reports.....				125 45
	R. Carwell	do do				56 80
	Queen's Printer, Quebec.....	Statutes, Quebec				9 80
	Queen's Printer, Ontario	do Ontario				10 50
	E. Wolfenden.....	do British Columbia				29 00
	Rordans & Nicholls	do and law books.....				12 00
	Hon. Justice Taschereau	Law lists				6 00
	C. H. Macintosh	Civil codes				5 00
	E. Mackay	Parliamentary Companions.....				6 00
	C. E. Galloway.....	Extra Messenger				195 75
	A. E. Cox	Copying				63 02
	Z. A. Lash	do				8 87
	F. Lynch	Travelling expenses.....				51 35
	J. O. Archambault	Contingent expenses.....				30 20
	T. Michaud	Drawing release				4 00
	G. Mortimer	Registration fees				2 00
	E. Brown & Sons	Brushes and soap				7 00
	A. DeGuisse	Furnishings				1 35
	G. M. Holbrook.....	Ice supply.....				12 00
	J. Lealie	Bag for law books				2 50
	Esmond Bros	Repairing clocks.....				3 00
	H. F. McCarthy	Repairing water cooler				4 00
	C. Bryson	Brushes and comb.....				2 55
	M. Smith	Towels				5 44
	J. Hope & Co.....	Hemming towels				1 00
	G. Cox	Wax tapers.....				2 10
	A. J. Parker.....	Engraving and repairing stamps.....				10 50
	Sandy Persons.....	Glass				7 12
		Cab hire.....				14 80

<i>Rowe & Erratt</i>	Looking-glasses.....	9 25	
Sundry Persons.....	Subscriptions to and advertising in newspapers.....	550 19	
Stationery Office.....	Stationery supplied.....	439 59	
Queen's Printer.....	Printing, printing paper and binding.....	376 61	
Postage.....	Postages.....	125 77	2,760 08
DEPARTMENT OF JUSTICE—PENITENTIARIES BRANCH.			
Montreal Telegraph Co....	For Telegraphing, for the year ending 30th June, 1877.....	165 80	
Dominion do.....	do do.....	4 03	
Rev. Dr. E. C. Wines.....	Reports.....	7 00	
R. M. Shaw.....	Extra Clerk.....	134 00	
J. G. McVlan.....	Travelling expenses.....	979 47	
F. J. Falming.....	do.....	40 00	
Burland, Desbarats & Co.	Engraving.....	36 00	
A. Deguise.....	Ice supply.....	6 00	
J. Leslie.....	Clock.....	18 00	
Sundry Persons.....	Subscriptions to newspapers.....	22 25	
J. Durie & Son.....	Stationery.....	43 00	
Stationery Office.....	do.....	70 68	
Queen's Printer.....	Printing, printing paper and binding.....	157 20	1,693 43
DEPARTMENT OF MILITIA AND DEFENCE.			
Montreal Telegraph Co....	For Telegraphing, for the year ending 30th June, 1877.....	435 20	
Dominion do.....	do do.....	11 70	
Lovell Printing Co.....	Directories.....	8 00	
A. B. Cherrier.....	do.....	21 00	
D. McAlpin.....	do.....	1 50	
D. Appleton & Co.....	Books.....	6 00	
J. G. Davis.....	do.....	7 50	
J. Durie & Son.....	do Maps and Stationery.....	191 23	
J. Hope & Co.....	do do.....	64 80	
Maclean, Roger & Co.....	Hausards.....	17 00	
P. Naughton.....	Statutes.....	7 50	
H. Grosskill.....	Almanacs.....	0 75	
Henderson & Co.....	"Fleming's Intercolonial".....	3 00	
H. Gasgrain.....	Office files (Veterans, 1812-15).....	80 00	
W. Hamilton.....	Mackinnon pens.....	7 25	
Hon. Justice Tachereau.....	Codes of Civil Procedure.....	5 00	
E. Waldo.....	Extra Clerk.....	718 00	
P. Clarke.....	do.....	650 00	
C. Lee.....	do.....	10 00	
Hon. W. B. Vail.....	Travelling expenses.....	225 75	
Lt.-Col. Macpherson.....	do.....	72 75	
Carried forward.....		2,543 93	33,695 05
			654,719 58

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1.....		SERVICE.				
50		CONTINGENCIES—Continued.				654,713 58
		Brought forward.....		2,543 93	33,695 05	
		DEPARTMENT OF MILITIA AND DEFENCE—Concluded.				
	Lt.-Col. Panet.....	For Contingent expenses.....		95 00		
	L. E. Goulin.....	Cartage.....		30 00		
	Burland, Desbarats & Co	Embossing, engraving and printing.....		341 50		
	J. Bureau.....	Printing.....		4 40		
	G. Cox.....	Engraving and stamping.....		47 00		
	M. Ryan.....	Contingent expenses, Adjutant General's Office.....		66 40		
	L. S. Waggoner.....	Tables.....		5 50		
	A. DeGuis.....	Ice supply.....		12 00		
	Lt.-Col. Macpherson.....	To pay travelling expenses.....		10 00		
	Kearns & Ryan.....	Towels.....		8 40		
	Sundry Persons.....	Subscriptions to and advertising in newspapers.....		471 94		
	Stationery Office.....	Stationery supplied.....		330 86		
	Queen's Printer.....	Printing, printing paper and binding.....		840 69		
	Postmaster General.....	Postages.....		125 00	4,932 62	
		DEPARTMENT OF FINANCE.				
	Montreal Telegraph Co.....	For Telegraphing, for year ending 30th June, 1877.....		1,787 84		
	Dominion do.....	do do.....		138 68		
	Lorell Printing Co.....	Directories.....		10 00		
	A. S. Woodburn.....	do.....		10 00		
	Maclean, Roger & Co.....	Hansards.....		10 00		
	T. Painchaud.....	Loan and Valuation Tables.....		10 00		
	G. Virtue.....	Books.....		1 20		
	D. Appleton & Co.....	do.....		24 00		
	J. Durie & Son.....	Books, maps and stationery.....		79 70		
	Co.....	Stationery.....		19 18		

T. Meredith.....	Investor's Manual.....	13 62
J. Dougal & Son.....	Almanacs.....	1 20
T. Devine.....	Maps.....	12 00
G. Lowe, jun.....	Bookkeeping Branch.....	730 00
J. Hopkirk.....	Extra Clerk, Savings Bank Branch.....	730 00
G. P. Bliss.....	do do.....	730 00
A. O. Audy.....	do do.....	730 00
J. Fraser.....	Outlying Provinces.....	730 00
C. H. Terry.....	do do.....	730 00
C. Ranney.....	do do.....	730 00
E. H. Harington.....	do do.....	730 00
A. Dorion.....	do do.....	547 50
F. P. Robson.....	do do.....	196 50
Mrs. C. E. Galloway.....	do do.....	263 25
H. T. Fosbery.....	Extra work.....	14 50
C. Steacy.....	do do.....	33 00
M. Grant.....	do do.....	7 50
M. Macaulay.....	do do.....	39 00
W. L. Orde.....	Public Accounts.....	243 00
A. E. Cox.....	do do.....	52 00
F. Toller.....	do do.....	95 00
F. White.....	do do.....	35 00
J. McNicol.....	do do.....	7 00
M. Ross.....	do do.....	4 50
M. Lamouche.....	do do.....	10 50
J. Patterson.....	Contingent expenses.....	200 00
Hon. R. J. Cartwright.....	Travelling expenses.....	134 00
J. Langton.....	do do.....	119 00
T. Ross.....	do do.....	42 50
R. Deacon.....	Postages.....	8 04
C. Bryson.....	Towels.....	17 50
M. Bennett.....	Water supply.....	72 00
J. Hope & Co.....	Stationery.....	11 94
G. F. Thompson.....	Type-writer.....	125 00
J. Durie & Son.....	Papyrograph.....	70 00
A. Mortimer.....	Copying press.....	13 00
A. DeGuise.....	Ice supply.....	24 00
G. Cox.....	do do.....	10 00
G. Burland.....	Engraving.....	79 43
J. Leslie.....	do do and printing.....	1 50
do do.....	Repairing clock.....	15 00
Sundry Persons.....	Candlesticks.....	675 90
Stationery Office.....	Subscriptions to and advertising in newspapers.....	777 15
Postmaster General.....	Stationery supplied.....	446 47
Queen's Printer.....	Postages.....	1,205 63
Maclean, Roger & Co.....	Printing, printing paper and binding.....	118 00
	Printing.....	13,731 83
	Carried forward.....	52,359 50
		654,713 56

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
39 Vic, c. 1		CONTINGENCIES—Continued.			52,359	50	654,713	58
		Brought forward.....						
		DEPARTMENT OF PUBLIC WORKS.						
	Montreal Telegraph Co.	For Telegraphing, for the year ending 30th June, 1877.		1,520	83			
	Dominion Telegraph Co.	do		198	56			
	Wright & Taylor.....	Directories.....		2	50			
	Fisher & Taylor.....	do		7	50			
	W. H. Irwin & Co.....	do		5	00			
	C. W. Mitchell.....	do		10	00			
	Maclean, Rogers & Co.....	do		9	00			
	F. N. Boxer.....	Architect and Artizan's Price Book.....		8	00			
	J. Durie & Son.....	Books, maps and stationery.....		244	48			
	Hon. H. E. Taschereau.....	Criminal Acts.....		16	00			
	G. Bossange.....	French Scientific Reviews.....		67	74			
	J. A. Theriault.....	Extra Clerk.....		649	96			
	J. W. Harper.....	Travelling expenses for Minister.....		46	50			
	do	Cab-hire for Minister (1875-6, 1876-7).....		36	50			
	do	Contingent expenses.....		30	50			
	J. N. Deslaunier.....	do		66	48			
	S. J. Munro.....	Copying.....		60	00			
	L. S. Sutton.....	do		40	05			
	J. N. Deslaunier.....	Washing towels.....		3	75			
	Bossange & Gardiner.....	Duties on books.....		3	00			
	Esmonde Bros.....	Sponge and paste.....		30	00			
	G. Cox.....	Engraving.....		7	25			
	W. Hamilton.....	Macknnon pens.....		149	10			
	Eurland, Desbarats & Co.....	Engraving, printing and printing paper.....		12	45			
	J. Hope & Co.....	Binding.....		14	76			
	A. Mortimer.....	do		20	75			
	J. Bureau.....	Printing.....		3	00			
	C. W. Mitchell.....	do						

Bate & Co.....	Soap, candles and matches.....	20 73
A. Christie & Co.....	Brushes, combs and soap.....	6 10
E. Brown & Son.....	Earthenware.....	24 25
J. W. Harper.....	Freight and express charges, and cab-hire for Department (1875-6, 1876-7).....	315 86
F. & M. Kavanagh.....	Brooms & soap.....	8 50
Bjyth & Kerr.....	Feather duster.....	9 10
E. Simays and daughter.....	Copying letter book.....	4 50
Shoobred & Co.....	Towels.....	32 50
A. DeGuise.....	Ice supply.....	24 00
J. Hope & Co.....	Portfolios and stationery.....	7 88
Sundry Persons.....	Subscriptions to newspapers.....	445 21
Stationery Office.....	Stationery supplied.....	2,531 20
Queen's Printer.....	Printing, printing paper and binding.....	1,823 40
Postmaster-General.....	Postages.....	339 71
		8,914 80
DEPARTMENT OF MARINE AND FISHERIES.		
Montreal Telegraph Co.....	For Telegraphing, for the year ending 30th June, 1877.....	1,052 85
Dominion do.....	do do.....	125 61
Western Union do.....	do do.....	76 01
A. B. Cherrier.....	Directories to 26th August, 1876.....	7 00
A. H. Irwin & Co.....	do do.....	4 60
A. S. Woodburn.....	do do.....	5 00
Wright & Taylor.....	do do.....	2 50
E. A. Perry.....	Dictionaries and almanacs.....	7 80
Proctor Bros.....	Fishermen's Record Books.....	2 67
F. N. Boxer.....	Architect and Artizan's Price Book.....	4 00
G. Virtue.....	Books.....	30 00
J. Durie & Son.....	do Maps and stationery.....	115 98
D. Appleton & Co.....	do Encyclopaedia.....	6 00
J. Hope & Co.....	Index book.....	1 25
Maclean, Roger & Co.....	Hansards.....	10 00
A. Fraser.....	do.....	626 00
H. G. Tiepke.....	do.....	727 50
V. Nicholson.....	do.....	544 50
J. R. Costigan.....	do.....	134 00
J. F. McCarthy.....	Extra work.....	28 00
J. P. Pim.....	do.....	12 00
Hon. A. J. Smith.....	Travelling expenses.....	242 17
W. L. Magee.....	Contingent do.....	145 00
Hon. A. N. Richards, Q. C.....	Professional services.....	60 00
W. Bignell.....	Drawing deeds for purchase of Fish-breeding Establishment.....	10 00
H. H. & H. F. Rainville.....	Professional services <i>in re</i> E. D. David.....	1 00
	Carried forward.....	3,981 34
		61,274 10
		654,713 88

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	S. W. Tingley W. Smith..... St. Lawrence and Ottawa Railway Co..... W. Howe..... S. Papillon..... G. Cox..... A. DeGuise..... G. Johnston..... E. Remington & Son..... J. R. Esmonde..... London Emigration Agency..... C. W. Mitchell..... Sundry Persons..... Stationery Office..... Queen's Printer..... Postmaster General.....	CONTINGENCIES—Continued. Brought forward.....	67 15 4 03 4 58 6 75 2 50 4 00 10 50 14 50 1 00 9 60	3,991 34	61,274 10	654,713 58
		DEPARTMENT OF MARINE AND FISHERIES—Concluded. For Postage at Dorches'er, N.B..... Duty on flags..... Freight..... Glass..... Unpacking glass..... Engraving..... Ice supply..... Cartage..... Ribbon for type writer..... Police badges..... Imperial Hansards..... Printing..... Subscriptions to and advertising in newspapers..... Stationery supplied..... Printing, printing paper and binding..... Postages.....	30 66 6 75 1,473 50 780 56 1,817 92 474 24	8,688 58		
		RECEIVER GENERAL'S DEPARTMENT. For Telegraphing, for the year ending 30th June, 1877..... do do..... Directories..... do do..... do do..... do do..... do do..... Hansards..... Books..... do Maps and stationery..... do and guides.....	236 88 7 46 15 00 14 00 15 00 6 00 10 00 6 00 89 85 16 20			
	Montreal Telegraph Co..... Dominion do..... Lovell Printing Co..... A. B. Cherrier..... A. S. Woodburn..... Lariviere & Co..... Maclean, Roger & Co..... D. Appleton & Co..... J. Durie & Son..... J. G. Davis.....					

Smith & Stewart	Almanacs and year books	3 00
J. Dougall & Son	do	1 20
Renderson & Co	Fleming's Intercolonial	6 00
J. Hope & Co	Russell's calendars	4 80
Hon. Justice Taschereau	Civil codes	5 00
Canadian Express Co	Charges on parcels	233 15
F. L. Casault	Contingent expenses	488 28
Hon. T. Coffin	Travelling expenses	175 00
W. F. Bowes	do	2 50
Blyth & Kerr	Filter and cooler	20 50
G. Cox	Engraving and printing	12 00
F. H. C. Cox	Mounting maps	5 00
S. S. Waggoner	Table	2 75
A. De Guise	Ice supply	9 00
J. Leslie	Repairing and cleaning cutlery	17 50
Sundry Persons	Subscriptions to and advertising in newspapers	348 65
Stationery Office	Stationery supplied	238 21
Queen's Printer	Printing, printing paper and binding	462 92
Postmaster-General	Postages	63 71
		2,515 54
DEPARTMENT OF CUSTOMS.		
Montreal Telegraph Co	For Telegraphing, for the year ending 30th June, 1877	1,992 09
Dominion do	do	249 22
A. S. Woodburn	Directories	15 00
Lovell Printing Co	do	7 50
A. B. Cherrier	do	14 00
D. McAlpine	do	6 00
J. Dougall & Son	Almanacs	1 20
Maclean, Roger & Co	Handards	17 00
D. Appleton & Co	Books	6 00
T. P. Bedard	do	1 00
B. Suite	do	1 00
J. G. Davis	do and guides	3 70
J. Durie & Son	do	211 63
G. V. Ince	do	730 00
A. W. Russell	Extra Clerk	591 50
C. V. Forster Bliss	do	429 98
J. Barry	Allowance as Private Secretary	318 50
M. Mosher	Extra services	489 00
F. Bennet	do	38 00
G. W. Grant	do	9 00
J. R. Peachy	do	53 50
Hon. I. Burpee	Travelling expenses	544 00
J. Johnson	do	186 00
J. Walls	do	102 92
J. Brewer	Contingent do	59 90
	Carried forward	6,076 74
		72,478 22
		654,713 59

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		CONTINGENCIES—Continued.			654,713 88
		Brought forward		6,076 74	72,478 23
		DEPARTMENT OF CUSTOMS—Concluded.			
	M. Bennett.....	For Water supply		30 60	
	W. H. Tracy.....	Clock		35 00	
	C. Potter	Repairing pyrometers and thermometers		6 00	
	A. Mortimer	Mounting maps		46 32	
	C. Cox	Dating stamps, dies and engraving		170 00	
	C. S. Kenyon	do		20 00	
	C. W. Mitchell	Printing and binding		271 25	
	J. Hope & Co.	Stationery		18 30	
	A. De Guise.....	Ice'supply		13 00	
	H. Allen.....	Stamping and unpacking forms.....		9 10	
	Shoolbred & Co.	Carpets, rugs and removing furniture		219 57	
	Esmonde Bros.	Water cooler		13 00	
	Hart & Rawlinson.	Papyrograph.....		70 00	
	Hon. Justice Taschereau.	Criminal Acts		15 00	
	Canadian Express Co.	Charges on parcels		127 40	
	Sundry Persons.....	Subscriptions to and advertising in newspapers.....		5,471 12	
	Stationery Office.....	Stationery supplied.....		771 40	
	Queen's Printer.....	Printing, printing paper and binding		2,268 38	
	Postmaster General.....	Postages.....		116 20	15,767 88
		DEPARTMENT OF INLAND REVENUE.			
	Montreal Telegraph Co.	For Telegraphing, for year ending 30th June, 1876		497 15	
	Dominion do	do		211 98	
	Wright & Taylor	do		2 50	
	D. McAlpine.....	Directories.....		6 00	
	A. S. Woodburn	do		10 00	
	W. H. Irwin & Co.	do		2 50	
	C. Puchard	Valuation Tables		10 00	
	Maclean, Roger & Co.	Hansards		12 00	
	D. Appleton & Co.	Encyclopaedia		7 00	
	J. Durie & Son	Books, maps and stationery		106 35	

J. G. Davis.....	Books and Guides.....	4 20
Hon. Justice Taschereau.....	Criminal Acts.....	16 00
A. Mortimer.....	Stationery.....	2 00
J. Hope & Co.....	do.....	13 35
Hart & Rawlinson.....	do and papyrograph.....	78 00
R. Devlin.....	Extra Clerk.....	730 00
A. Lusignan.....	do.....	723 00
G. Brunel.....	do.....	639 00
L. Laframboise.....	do.....	428 32
C. R. Hall.....	do.....	328 00
F. Gourdeau.....	Allowance as Private Secretary.....	38 31
J. P. McCarthy.....	Extra work.....	50 00
L. Fitzgerald.....	do.....	37 50
G. Brunel.....	do.....	7 00
J. Bouchard.....	Translating and proof-reading.....	22 00
Hon. F. Geoffrion.....	Travelling expenses.....	50 00
Hon. R. Laflamme.....	do.....	100 00
Hon. J. E. Cauchon.....	do.....	75 00
L. Laframboise.....	do.....	25 00
G. Fwrier.....	Contingent expenses.....	260 00
M. Bennett.....	Water supply.....	27 90
W. Hamilton.....	Mackinnon pens.....	3 75
A. Deguite.....	Ice supply.....	6 00
P. Buckley.....	Cab hire.....	47 00
R. McOrmond.....	Charwork.....	12 00
C. P. Dorian.....	Iron box.....	10 60
J. Metcalfe.....	Linen for towels.....	6 33
Woodward Grant & Co.....	Stamping paper.....	3 20
Shoolbred & Co.....	Oil cloth.....	30 95
J. R. Esmonde.....	Tinware.....	6 90
S. Straker & Sons.....	Portfolio for printing.....	12 65
Sundry Persons.....	Subscriptions to advertising in newspapers.....	314 45
Montreal <i>Le National</i>	Printing.....	7 00
Queen's Printer.....	do printing paper and binding.....	1,160 86
Stationery Office.....	Stationery supplied.....	519 18
Postmaster-General.....	Postages.....	183 96
		6,873 92
		686 33
Montreal Telegraph Co.....	DEF: RPMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.	
Dominion.....	For telegraphing for the year ending 30th June, 1877.....	439 96
A. B. Cherrier.....	do.....	174 37
Lovell Printing Co.....	Directories.....	21 00
A. S. Woodburn.....	do.....	15 00
Lariviere & Co.....	do.....	7 50
W. H. Irwin.....	do.....	6 00
	do.....	2 50
	Carried forward.....	686 33

94,919 52

654,713 58

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
39 Vic, c. 1.		CONTINGENCIES.—Continued.			94,919	59	654,713	58
		Brought forward.....	666	33				
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.— Concluded.						
		For Books.....		1		00		
	B. Sulte.....	do.....		1		00		
	W. Chapman.....	do.....		16		50		
	J. Benedict.....	do.....		5		00		
	J. E. Lemieux.....	do.....		10		00		
	A. Coté & Co.....	do.....		12		00		
	Burland, Desbarats Co.....	do.....		97		71		
	J. Durie & Son.....	do Maps and Stationery.....		6		00		
	Henderson & Co.....	do Fleming's Intercolonial.....		23		00		
	McLean, Roger & Co.....	do Hansard's, English and French.....		20		15		
	J. Hope & Co.....	do Stationery and Postage Stamps for Agents.....		1		80		
	J. Dougnall & Son.....	do Almanacs.....		3		00		
	J. G. Stevens.....	do Index to Statutes.....		3		50		
	J. G. Davis.....	do do and Guides.....		7		50		
	E. Simays and daughter.....	do Copying letter book.....		23		59		
	G. Bossange.....	do French books.....		8		35		
	Bossange & Gardiner.....	do do.....		15		00		
	Hon. Justice Taschereau.....	do Criminal Acts and Codes.....		1		50		
	Dawson Bros.....	do Reports.....		730		00		
	H. E. Juvet.....	do Extra Clerk.....		730		00		
	A. Lereque.....	do do.....		730		00		
	E. H. St. Denis.....	do do.....		653		50		
	E. Martineau.....	do do.....		653		50		
	H. Garon.....	do do.....		547		50		
	C. McMorro.....	do do.....		653		50		
	L. J. Beland.....	do do.....		276		00		
	J. A. Fraser.....	do do.....		210		00		
	T. A. D. Bliss.....	do do.....		368		00		
	G. Lemaitre.....	do Model Keeper.....		456		25		
	L. Z. Chabot.....	do do.....		40		00		
	M. Lamouche.....	do Copying.....		2		00		
	A. Grant.....	do do.....						

J. E. Lemieux, to pay			
sundry persons.....			966 75
J. E. Lemieux	Labour and charwork.....		487 94
Canadian Express Co.....	Contingent expenses.....		181 02
J. Blais	Charges on parcels.....		1 25
B. Graham	Cab-hire.....		5 00
J. Brown.....	do.....		1 50
L. E. Gaulin	do.....		2 00
P. Buckley.....	do.....		9 00
S. Hotte.....	do.....		3 00
J. Curry.....	do.....		139 50
E. Lemieux.....	Cartage.....		42 00
A. DeGuise.....	Fyle boards.....		18 00
Pritchard & Mingard.....	Ice supply.....		2 00
D. Appleton & Co.....	Rubber stamp.....		6 00
J. Lavigne.....	Encyclopaedia.....		5 00
Blyth & Kerr.....	Brush and dusters.....		3 48
Harris & Campbell.....	Rubber and brass tubes.....		11 50
H. F. McCarthy.....	Repairing chairs.....		9 50
W. Hearn.....	do.....		31 35
A. Christie & Co.....	Chemicals supplied for Patent Model Room.....		1 25
J. Birkett.....	Brush and comb.....		1 90
Macdougall & Co.....	Hardware.....		12 79
G. Mann.....	do.....		28 90
H. Peitler.....	do.....		10 00
Esmonde Bros.....	Tin ware.....		9 20
T. Patterson.....	do.....		4 30
J. R. Esmonde.....	Waste paper baskets.....		10 35
J. Lavigne.....	Mats and dusters.....		3 00
T. Mason.....	Varnish.....		6 50
J. Boyden.....	Corks.....		12 50
M. Bennett.....	Glass and earthenware.....		71 80
F. P. G. Taylor.....	Water supply.....		35 00
Fingland & Draper.....	Clock.....		6 93
W. Hamilton.....	Toweling.....		8 00
J. Wright.....	Mackinnon pens.....		6 00
A. A. Boucher.....	Frames for Model Room.....		70 00
A. Garneau.....	Translations.....		80 00
J. Boyden.....	do.....		5 00
G. Cox.....	Step ladder.....		7 50
A. Mortimer.....	Engraving.....		30 35
J. Bureau.....	Binding.....		26 50
Burland, Desbarats & Co.....	do and printing.....		170 25
Sundry Persons.....	Engraving do.....		425 11
Stationery Office.....	Subscriptions to and advertising in newspapers.....		659 97
Postmaster-General.....	Stationery supplied.....		621 79
Queen's Printer.....	Postages.....		1,735 43
	Printing, printing paper and binding.....		
	Carried forward.....		
		14,856 29	
		107,875 81	684,713 18

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
30 Vic, s. 1.					
	M. Bennett		966 29		
	H. G. Hopkirk	For Contingent expenses.....	15 00		
	P. Buckley	Cab-hire.....	130 00		
	G. Irvine	do	3 00		
	S. Holt	do	2 00		
	J. Brown	do	4 00		
	Canadian Express Co	Charges on parcels.....	3 30		
	St. Lawrence & Ottawa Railway Co.....				
	H. McLean	Freight	77 51		
	Canada Central R.R. Co.	do	14 85		
	H. G. Hopkirk	do	9 43		
	Blyth & Kerr	do	1 80		
	G. Cox	Tin boxes.....	77 70		
	G. Trudeau	Engraving.....	30 00		
	Postmaster, Ottawa.....	Translating	1 40		
	Wilson & Orr.....	Postage	370 23		
	T. Patterson	Printing maps.....	6 00		
	Kearns & Ryan.....	Soap, candles and matches	154 06		
	W. Hamilton	Towels.....	32 91		
	W. F. Buchanan	Mackinnon pens.....	7 00		
	J. W. Bain.....	Maps.....	54 00		
	J. J. Radford.....	Type-writer	113 75		
	J. Leslie.....	Clock.....	30 00		
	S. T. Waggoner	Repairing clocks.....	3 00		
	A. DeGuise.....	Office tables	5 50		
	J. Ashworth	Ice supply	24 00		
	Hunter, Rose & Co.....	Gratuities to telegraph boys.....	5 75		
		Postal Guides for Postmasters throughout the Dominion.....	2 951 85		
		Subscriptions to and advertising in newspapers.....	931 75		
		Brought forward.....	9,947 27	107,875 81	654,713 58
		POST OFFICE DEPARTMENT—Concluded.			
		CONTINGENCIES—Continued.			

Thos. Ross	Payments to sundry persons for labour and charwork.....	6,543 75	
Halifax Citizen Co	Printing.....	219 35	
Stationery Office.....	Stationery supplied.....	1,583 70	
Queen's Printer.....	Printing, printing paper and binding.....	9,538 33	33,858 52
CIVIL SERVICE BOARD.			
E. A. Meredith.....	For Salary as Chairman of the Board.....	400 00	
G. Powell	do Secretary	200 00	
Stationery Office.....	Stationery supplied.....	22 38	
Queen's Printer.....	Printing.....	107 30	729 68
TREASURY BOARD.			
J. Duric & Son	For Books and Stationery.....	46 25	
do	Atlas (Walker & Miles)	20 00	
D. Appleton & Co.....	Books	5 00	
W. Ridgway	Imperial Parliamentary Returns, &c.....	50 41	
Maclean, Roger & Co	Handards.....	9 00	
J. Hope & Co.....	Envelopes and stationery.....	6 60	
J. B. Rolland, fils	French dictionary.....	8 50	
F. H. C. Cox.....	Extra work.....	14 50	
W. L. Orde.....	do	80 00	
H. K. Frupp	do	5 00	
J. F. Radford	Repairing clock.....	6 50	
Canadian Express Co.....	Charges on parcels	4 10	
W. L. Orde	Sundry contingent expenses.....	59 40	
W. Forbridge	Book box	3 00	
Sundry Persons.....	Subscriptions to newspapers.....	68 88	
Stationery Office.....	Stationery	26 63	
Queen's Printer.....	Printing, printing paper and binding.....	78 31	492 08
DEPARTMENTS GENERALLY.			
Montreal Telegraph Co.....	For Telegraphing, for the year ended 30th June, 1877.....	270 93	
A. M. Morrison	Sundry stores for charwomen.....	28 42	
T. Patterson	do	21 70	
J. Jackson	do	126 55	
Blyth & Kerr.....	Coal scuttles, pails and blowers.....	166 50	
Esmonde Bros.....	do	24 70	
B. J. Thorpe	Cotton and flannel.....	112 00	
Canadian Express Co.....	Charges on parcels.....	12 40	
J. Purcell	Travelling expenses.....	13 25	
	forward	776 45	142,956 09
			654,713 58

CIVIL GOVERNMENT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic. c. 1.....		CONTINGENCIES—Concluded.				684,713 66
		Brought forward.....		776 45	142,956 09	
		DEPARTMENTS GENERALLY—Concluded.				
	Thos. Ross..... T. O'Keefe..... W. L. Orde..... Burland, Desbarats & Co..... G. Cox.....	For Contingent expenses... do..... Extra services..... Engraving..... do.....		43 50 60 50 95 50 77 50 37 25		
	Thos. Ross... W. White..... Kearns & Ryan..... J. Greenfield..... F. Harrison..... Stationery Office..... Queen's Printer.....	Payments to sundry persons for labor and charwork... Ammunition for noon gun..... Cartridges do..... Firing do..... Colonial Office Lists..... Stationery supplied..... Printing, printing paper and binding.....		13,001 45 132 26 15 57 60 00 35 00 106 58 81 80		
		Total, Contingencies.....			14,523 36	187,479 45
		Total, Civil Government.....				812,193 03

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 11	Hon. W. B. Richards.....	SUPREME COURT OF CANADA AND EXCHEQUER COURT OF CANADA. Salary as Chief Justice of the Court, from 1st July, 1876, to 30th June, 1877, at \$8,000 per annum.....	.....	7,999 92	.....	.....
	W. J. Ritchie.....	do do do do do do	.....	6,999 96	.....	.....
	S. H. Strong.....	do do do do do do	.....	6,999 96	.....	.....
	J. T. Taschereau.....	do do do do do do	.....	6,999 96	.....	.....
	T. Fournier.....	do do do do do do	.....	6,999 96	.....	.....
	W. A. Henry	do do do do do do	.....	6,999 96	.....	.....
	Robert Cassels	do do do do do do	.....	6,999 96	.....	.....
39 Vic., c. 1, & 40	George Duval	Salary as Registrar of the Court, from 1st July, 1876, to 30th June, 1877, at \$2,500 per annum.....	.....	2,600 00	42,999 72	.....
Vic., c. 1.	Walter J. Thicke.....	Salary as Precis Writer, from 1st July, 1876, to 31st August, 1876, at \$1,800 per annum, and from 1st September, 1876, to 30th June, 1877, at \$1,850 per annum.....	.....	1,820 80	.....	.....
	F. Curran.....	Salary as Clerk of the Court, from 1st July to 2nd December, 1876, inclusive, at \$300 per annum, and from 3rd December, 1876, to 30th June, 1877, at \$400 per annum.....	.....	357 36	.....	.....
	Francis Morel	Salary as Chief Messenger, from 19th March, '76, to 30th June, '77 do Messenger, from 1st July, 1876, to 30th June, 1877.....	.....	142 75 313 41	.....	.....
	Queen's Printer.....	For Printing, printing paper and binding .....	.....	100 28	5,234 32	.....
	Stationery Office	Stationery.....	.....	487 77	.....	.....
	Robert Cassels	Contingencies of the Supreme Court .....	.....	600 00	.....	.....
	do do	do do	.....	1,000 00	.....	.....
	do do	Payments for translating documents <i>in re</i> causes before the Court.....	.....	442 50	.....	.....
	D. W. Macdonell.....	Payments to charwomen .....	.....	100 00	.....	.....
	F. W. Jarvis	Services attending Exchequer Court at Toronto.....	.....	19 00	.....	.....
	J. Bell	Services of himself and two constables of Halifax, N.S., attending at Exchequer Court.....	.....	32 00	.....	.....
	Charles Alleyne	Services of himself and two constables attending at the trial of "Berlinguet vs. Queen," at Quebec.....	.....	305 59	.....	.....
	Hon. W. J. Ritchie	Travelling expenses, "Jones vs. Queen," Halifax .....	.....	97 63	.....	.....
	W. A. Henry	Travelling expenses to hold Exchequer Court at Toronto.....	.....	66 38	.....	.....
	.....	.....	.....	.....	3,251 06	51,485 10
	.....	Carried forward.....	.....	.....	.....	51,485 10

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 4.....		Brought forward.....				51,485 10
		PROVINCE OF ONTARIO. COURT OF ERROR AND APPEAL.				
	Hon. W. H. Draper, C.B.	Salary as Chief Justice of the Court, from 1st July, 1876, to 30th June, 1877.....		6,000 00		
	C. S. Patterson	Salary as Judge of the Court, from 1st July, 1876, to 30th June, 1877.....		4,999 92		
	G. W. Burton.....	do do do do		4,999 92		
	Thomas Moss.....	do do do do		4,999 92	20,999 76	
37 Vic., c. 4.....	Hon. R. A. Harrison..... J. C. Morrison..... Adam Wilson.....	COURT OF QUEEN'S BENCH. Salary as Chief Justice, from 1st July, 1876, to 30th June, 1877. do Puisne Judge do do do do do do		6,000 00 4,999 92 4,999 92	15,999 84	
37 Vic., c. 4.....	Hon. J. G. Spragge..... S. H. Blake..... W. Proudfoot.....	COURT OF CHANCERY. Salary as Chancellor, from 1st July, 1876, to 30th June, 1877... do Vice-Chancellor do do do do do do		6,000 00 4,999 92 4,999 92	15,999 84	
37 Vic., c. 4.....	Hon. J. H. Hegarty..... J. W. Gwynne..... Thomas Galt.....	COURT OF COMMON PLEAS. Salary as Chief Justice, from 1st July, 1876, to 30th June, 1877... do Puisne Judge do do do do do do		6,000 00 4,999 99 4,999 92	15,999 91	

SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
2, 33 Vic., c. 8	J. A. Ardagh.....	Salary and travelling expenses, for the year ending 30th June, 1877, as Junior County Judge, Simcoe.....	2,300 00	
& 36 Vic., c. 31	J. J. Burrows.....	do do Frontenac.....	2,800 00	
	S. Brough.....	do do Huron.....	2,400 00	
	G. M. Boswell.....	do do Northumberland and Durham.....	2,799 96	
	Z. Burnham.....	do do Ontario.....	2,799 96	
	J. Byrd.....	do do York.....	2,199 96	
	G. McK. Clark.....	do do Northumberland and Durham.....	2,199 96	
	A. C. Chadwick.....	do do Wellington.....	2,800 00	
	J. Deacon.....	do do Renfrew.....	2,800 00	
	W. W. Dean.....	do do Victoria.....	2,199 96	
	R. Dennistoun.....	do do Peterborough.....	2,599 92	
	J. Daniell.....	do do Prescott and Russell.....	2,599 92	
	G. H. Dartnell.....	do do Ontario.....	2,199 96	
	F. Davis.....	do do Middlesex.....	2,200 46	
	W. Elliott.....	do do Middlesex.....	2,599 92	
	J. R. Gowan.....	do do Simcoe.....	2,799 97	
	D. J. Hughes.....	do do Elgin.....	2,799 96	
	S. J. Jones.....	do do Brant.....	2,800 01	
	R. P. Jellet.....	do do Prince Edward.....	2,888 09	
	G. S. Jarvis.....	do do Stormont, Dundas and Glengarry.....	2,799 96	
	J. J. Kingsmill.....	do do Bruce.....	2,599 92	
	G. W. Leggett.....	do do Essex.....	2,599 92	
	J. M. Lawder.....	do do Lincoln.....	2,599 92	
	D. H. Lizars.....	do do Perth.....	2,599 92	
	T. A. Lazier.....	do do Hastings.....	2,199 96	
	A. Lacourse.....	do do Waterloo.....	2,199 96	
	R. Lyon.....	do do Carleton.....	2,199 96	
	H. McPherson.....	do do Grey.....	2,800 00	
	W. Miller.....	do do Waterloo.....	2,799 96	
	D. S. McQueen.....	do do Oxford.....	2,799 96	
	T. Miller.....	do do Halton.....	2,800 00	
	A. McDonald.....	do do Wellington.....	2,799 96	
	R. McDonald.....	do do Welland.....	2,552 61	
	H. S. McDonald.....	do do Leeds and Grenville.....	2,199 96	
	Hon. W. McCrea.....	do do District of Algoma.....	2,599 92	
	T. B. McMahon.....	do do Norfolk.....	2,199 96	
	Kenneth McKenzie.....	do do York (from 18th October, 1876, to 30th June, 1877).....	1,833 13	
	J. F. Pringle.....	do do Stormont, Dundas and Glengarry.....	2,199 96	
	C. Robinson.....	do do Lambton.....	2,599 92	
	W. A. Ross.....	do do Carleton.....	2,199 96	
	J. G. Stevenson.....	do do Haldimand.....	2,599 92	
	Hon. George Sherwood.....	do do Hastings.....	2,300 01	
	Carried forward.....		104,870 72	51,485 10

2, 33 Vic., c. 8
& 36 Vic., c. 31

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ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ c	\$ cts.	\$ cts.	\$ cts.
32, 33 Vic, c. 8 & 36 Vic, c. 31		<p>PROVINCE OF ONTARIO—<i>Concluded</i>.</p> <p>crought forward.....</p>		104,570 72	66,989 35	51,485 10
		<p>SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES—<i>Concluded</i>.</p> <p>Salary and travelling expenses, from 1st July, 1876, to 30th June, 1877, as County Judge, Peel.....</p>		2,599 99		
	W. J. Senkler.....	do Lanark.....		2,414 99		
	J. S. Sinclair.....	do do.....		2,199 96		
	J. F. Toms.....	do Junior do.....		2,199 96		
	W. B. Wells.....	do do.....		2,599 92		
	W. H. Wilkinson.....	do do.....		2,599 92		
	Receiver General.....	do Lennox and Addington.....				
		<p>To pay the following for services while acting in County Court, County of York, between the period of Judge Duggan's death and the appointment of his Successor, 14th June to 18th October, 1876, viz.:—Judges Burnham, \$60; Dartnell, \$145; Scott, \$22.28; Boyd, \$245.26; Mr. J. E. Macdougall, \$426. The total amount as paid being the amount which Judge Duggan, had he lived, would have received.....</p>		897 54	120,083 00	
	<p>Hon. S. H. Blake.....</p> <p>J. W. Gwynne.....</p> <p>J. H. Hagarty.....</p> <p>R. A. Harrison.....</p> <p>Thomas Galt.....</p> <p>W. Proudfoot.....</p> <p>Adam Wilson.....</p> <p>C. S. Patterson.....</p> <p>J. G. Spragge.....</p> <p>Thomas Moss.....</p> <p>Joseph C. Morrison</p>	<p>CIRCUIT ALLOWANCES.</p> <p>Allowance by Statute for holding 16 Circuits, during the year ending 30th June, 1877.....</p> <p>do do 10 do</p> <p>do do 3 do</p> <p>do do 11 do</p> <p>do do 7 do</p> <p>do do 16 do</p> <p>do do 10 do</p> <p>do do 10 do</p> <p>do do 15 do</p> <p>do do 5 do</p> <p>do do 5 do</p>		1,600 00	1,000 00	300 00
				1,100 00	700 00	1,000 00
				1,000 00	1,000 00	1,500 00
				500 00	500 00	500 00

G. W. Burton.....	do	do	10	do	1,000 00		
Stephen Richards, Q.O.....	Allowance for holding the Guelph Assizes for Hon. Mr. Justice Wilson.....				100 00	11,900 00	200,982 35
PROVINCE OF QUEBEC. COURT OF QUEEN'S BENCH.							
37 Vic., c. 4.....	Hon. A. A. Dorion.....	Salary as Chief Justice, for the year ended 30th June, 1877.....			6,000 00		
	S. C. Monk.....	do Pu sine Judge do			5,000 02		
	J. Sanborn.....	do do			4,999 92		
	T. K. Ramsay.....	do do			4,999 92		
	U. J. Tasnier.....	do do			4,999 95		
						25,999 81	
SUPERIOR COURT.							
37 Vic., c. 4.....	Hon. W. C. Meredith.....	Salary as Chief Justice, for the year ended 30th June, 1877.....			6,000 00		
	J. W. Bossé.....	do Pu sine Judge do			3,999 96		
	J. Belanger.....	do do			3,999 96		
	L. A. Berthelot.....	do do			833 32		
	J. W. Bourgeois.....	do do for July and August, 1876.....			3,999 96		
	L. E. N. Casault.....	do do for the year ended 30th June, 1877.....			5,000 00		
	W. Chagnon.....	do do			3,999 96		
	Louis B. Caron.....	do do			4,274 12		
	M. Doherty.....	do do			3,999 96		
	C. Dunkin.....	do do			4,000 00		
	V. P. W. Dorion.....	do do			4,999 92		
	F. G. Johnson.....	do do			4,999 92		
	T. J. J. Loranger.....	do do			4,000 00		
	C. J. E. Mondelet.....	do do			2,499 96		
	J. Maguire.....	do do for six months to 31st Dec., 1876.....			4,000 00		
	R. Mackay.....	do do for the year ended 30th June, 1877.....			4,999 92		
	J. McCord.....	do do			3,499 92		
	L. A. Olivier.....	do do			3,999 96		
	A. Polette.....	do do			3,999 96		
	M. A. Flamondon.....	do do			3,999 96		
	A. C. Papineau.....	do do			4,166 60		
	A. B. Routhier.....	do do			3,499 92		
	H. T. Reinville.....	do do			5,000 00		
	A. Stuart.....	do do			4,999 92		
	L. V. Sicotte.....	do do			3,999 96		
	F. W. Torrance.....	do do			4,999 99		
	H. E. Taschereau.....	do do			3,999 97		
						111,773 12	
						137,772 93	252,467 45
							Carried forward

A. C. Papineau.....	do	do	do	342 00	
A. B. Routhier.....	do	do	do	566 00	
H. F. Rainville.....	do	do	do	68 00	
H. E. Taschereau...	do	do	do	680 00	
L. V. Sicotte.....	do	do	do	282 00	
				9,244 00	150,048 73
Total Administration of Justice, Province of Quebec.....					
PROVINCE OF NOVA SCOTIA.					
SUPREME COURT.					
Hon. Sir Wm. Young.....	Salary as Chief Justice, for the year ended 30th June, 1877.....	do	do	4,999 92	
J. W. Ritchie.....	do Equity Judge do do	do	do	4,999 92	
J. McCully.....	do Judge of Supreme Court, from 1st July, 1876, to 2nd January, 1877.....	do	do	2,021 48	
W. F. Desbarres.....	do do for the year ended 30th June, 1877.....	do	do	3,999 96	
L. M. Wilkins.....	do do do do	do	do	3,999 96	
H. McDonald.....	do do do do	do	do	3,999 96	
H. W. Smith.....	do do do do	do	do	3,999 96	
A. James.....	do do from 8th January to do	do	do	1,924 71	
				29,945 87	
COURT OF VICE-ADMIRALTY.					
Hon. Sir Wm. Young.....	Salary as Judge, Court of Vice Admiralty, for the year ended 30th June, 1877.....				600 00
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.					
J. W. Johnston.....	Salary and travelling expenses, from 21st August, 1876, to 30th June, 1877, as County Judge, District No. 1.....	do	do	2,243 49	
M. B. Desbrisay.....	do do do do No. 2.....	do	do	1,898 35	
A. W. Savary.....	do do do do No. 3.....	do	do	1,898 35	
G. A. Blanchard.....	do do do do No. 4.....	do	do	1,898 35	
W. A. D. Morse.....	do do do do No. 5.....	do	do	1,898 35	
S. Campbell.....	do do do do No. 6.....	do	do	1,898 35	
B. E. Tremaine.....	do do do do No. 7.....	do	do	1,898 35	
				13,633 59	
				44,179 46	402,516 18

37 Vic., c. 4.....

39 Vic., c. 29.....

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF NOVA SCOTIA— <i>Continued.</i>			44,179 46	402,516 18
		Brought forward.....				
		CIRCUIT ALLOWANCES.				
	Hon. Sir Wm. Young.....	Travelling allowances for holding 1 Court.....	100 00			
	J. McCully.....	do do do	200 00			
	W. F. Desbarres.....	do do do	700 00			
	L. M. Wilkins.....	do do do	600 00			
	H. McDonald.....	do do do	400 00			
	A. James.....	do do do	400 00			
	H. W. Smith.....	do do do	700 00		3,100 00	
		Total Administration of Justice, Province of Nova Scotia.....			47,279 46	
		PROVINCE OF NEW BRUNSWICK.				
		SUPREME COURT.				
36 Vic., c. 31 &	Hon. J. C. Allen.....	Salary as Chief Justice, for the year ended 30th June, 1877.....	4,999 92			
37 Vic., c. 4 ...	J. W. Weldon.....	do do do	3,999 96			
	Charles Fisher.....	do do do	4,000 00			
	A. R. Wetmore.....	do do do	3,999 96			
	O. Duff.....	do do do	3,999 96		20,999 80	
		COURT OF VICE-ADMIRALTY.				
	Charles Watters.....	Salary as Judge of the Court of Vice-Admiralty, from 1st February, 1876, to 30th June, 1877.....	850 00			
		Less overpaid, from 8th October to 31st December, 1875.....	138 71		711 29	

SALARIES AND	FEES OF				
36 Vic, c. 31 & 37 Vic, c. 4 ...	C. Watters.....	For twelve months' salary and travelling expenses, for the year ending 30th June, 1877.....	do	2,599 92	
	J. G. Stevens.....	do	do	2,599 92	
	J. Steadman.....	do	do	2,599 92	
	E. Williston.....	do	do	2,599 92	
	B. Botsford.....	do	do	2,599 92	
		CIRCUIT ALLOWANCES.			12,999 60
	Hon. J. C. Allen.....	Travelling allowances for holding 5 Courts.....	do	500 00	
	J. W. Weldon.....	do	do	600 00	
	Charles Fisher.....	do	do	500 00	
	A. R. Wetmore.....	do	do	400 00	
	C. Duff.....	do	do	400 00	
		Total Administration of Justice, Province of N. Brunswick.....			37,110 69
		PROVINCE OF MANITOBA.			
		COURT OF QUEEN'S BENCH.			
38 Vic, c. 31.....	Hon. E. B. Wood.....	Salary as Chief Justice, for the year ended 30th June, 1877.....	do	4,999 92	
	J. McKeagney.....	do	do	3,999 96	
	L. Betournay.....	do	do	3,999 97	
		CIRCUIT ALLOWANCES.			12,999 85
	Hon. E. B. Wood.....	Travelling allowances on Circuit.....	do	285 00	
	J. McKeagney.....	do	do	510 00	
	L. Betournay.....	do	do	515 00	
		Total Administration of Justice, Province of Manitoba.....			1,310 00
		NORTH-WEST TERRITORIES.			
38 Vic, c. 49.....	M. Ryan.....	Salary as Stipendiary Magistrate, for the year ended 30th June, 1877.....	do	3,000 00	
	Lt.-Col. J. F. McLeod.....	do	do	169 35	
	Hugh Richardson.....	do	do	2,830 64	
		Carried forward.....			5,999 99
					507,216 17

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	c	\$ cts.
Vic., c. 49	Hon. E. Palmer. J. H. Peters .. J. Hensley	PROVINCE OF PRINCE EDWARD ISLAND. Brought forward .....	.....	.....	.....	507,216 17
		SUPERIOR COURT.				
		Salary as Chief Justice, for the year ended 30th June, 1877.....	.....	3,000 00	.....
		do Master of the Rolls do .....	.....	2,499 96	.....
		do Vice-Chancellor do .....	.....	2,499 96	7,999 92	
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
		Salary and travelling expenses as County Court Judge, for the year ended 30th June, 1877.....	.....	2,199 96	.....
		do do do .....	.....	2,199 96	.....
		do do do .....	.....	2,199 96	6,599 88	
		CIRCUIT ALLOWANCES.				
		Allowances on Circuit.....	.....	200 01	.....
		do do .....	.....	200 04	.....
		do do .....	.....	200 04	600 09	
		Total Administration of Justice, Prince Edward Island.....	.....	.....	.....	15,199
		PROVINCE OF BRITISH COLUMBIA.				
		SUPREME COURT.				
		Salary as Chief Justice, for the year ended 30th June, 1877.....	.....	5,820 00	.....
		do Puisne Judge do .....	.....	4,849 92	.....
		do do do .....	.....	3,999 96	14,668 88	
		SALARIES AND TRAVELLING EXPENSES OF COUNTY COURT JUDGE.				
		Salary as County Court Judge, Nanaimo, for the year ended 30th June, 1877.....	.....	2,250 00	.....
		Allowance on Circuit .....	.....	291 94	2,541 94	

A.	Salary as County Court Judge, Victoria, for the year ended 30th June, 1877.....	2,250 00		
H. M. Ball	Salary as County Court Judge, Cariboo, for the year ended 30th June, 1877.....	3,399 96		
	Allowance on Circuit.....	120 82		
P. O. O'Reilly.....	Salary as County Court Judge, Yale, for the year ended 30th June, 1877.....	4,120 78		
	Allowance on Circuit.....	3,000 00		
E. H. Saunders	Salary as County Court Judge, Lilloet, for the year ended 30th June, 1877.....	1,512 25		
	Allowance on Circuit.....	3,000 00		
		184 00		
			16,608 97	
				37,565 99
	CIRCUIT ALLOWANCES.			
Hon. Sir M. B. Begbie.....	Allowance for Circuit in May, and arrears.....	1,073 39		
H. P. P. Crease.....	do on Circuit.....	47 75		
J. H. Gray.....	do do.....	2,316 00		
O. E. Pooley, Registrar..	Advance on account, expenses Cariboo and Nanaimo Circuits.....	2,850 00		
			6,287 14	
	Total Administration of Justice, Province of British Columbia.....			
	MISCELLANEOUS JUSTICE.			
F. Langelier	For certain bills of costs paid to him as Agent of the Department, Toronto.....	55 00	45 76	
do	Professional services, Teschermaker Extradition case.....	425 00		
do	do do.....		480 00	
C. A. Geoffron	do do.....		42 00	
Thos. Ross.....	Sundry payments for notes of evidence in criminal cases... North-West Territories		409 27	
Mounted Police, Manitoba	Amounts paid by him for expenses of witnesses in certain criminal trials	2,104 02		
Hon. A. Morris	Payment in full of claim for time and expenses, Cypress Hills' Massacre case	1,628 24		
J. F. Grant.....	do do			
F. Gerton	do do	90 00		
F. E. Cornish.....	Professional services	90 00		
	do do	450 00		
	Less refunded by Major Irvine.....	630 00		
		61 75		
		568 25		
	Carried forward.....	4,300 51	977 03	559,862 05

39 Vic., c. 1.....

ADMINISTRATION OF JUSTICE.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		4,300 51	977 03	559,982 05
		MISCELLANEOUS JUSTICE.— <i>Concluded.</i>				
39 Vic. c. 1.....	Hon. D. Laird	For Payment for keep of oxen taken from Baptiste Charette in 1875	105 00			
	Baptiste Charette	Loss and detention of property, Fort Ellice.....	233 25	338 25	4,638 76	5,615 79
		Total Administration of Justice.....				565,597 84

POLICE

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	*O. J. Coursol.....	DOMINION POLICE. For Salary as Commissioner of Police, for the months of July, August, September, October and November, 1876.....	.....	816 65	.....	.....
	do ..	Pay-list of Force at Montreal, six months ending 31st December, 1876.....	.....	644 00	.....	.....
	do ..	Contingencies .....	.....	11 70	.....	.....
	Bank of Montreal.....	Pay-list of Force at Ottawa for year ending 30th June, 1877 .....	.....	9,420 50	1,472 35	.....
	do ..	Contingent expenses of Force.....	.....	123 63	.....	.....
	do ..	Uniforms for Force.....	.....	3.0 46	.....	.....
	Queen's Printer.....	Printing and binding .....	.....	9 48	.....	.....
	Stationery Office.....	Stationery .....	.....	19 20	.....	.....
		Total, Dominion Police.....	.....	.....	9,883 27	1,355 62

*N.B.—Mr. Coursol was superannuated on the 30th November, 1876, and the force under his command disbanded.

PENITENTIARIES AND PRISON INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVI E.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1 and 40 Vic, c. 1 ...	Bank of Montreal John Creighton, Warden H. F. Rainville Representatives late P. M. Benson, Schoolmas- ter.....	PENITENTIARY, KINGSTON, ONTARIO. For Pay-lists for the year ended 30th June, 1877 Sundry accounts for maintenance, &c..... Professional services.....	33,375 24 77,246 74 10 00		
	Queen's Printer and Sta- tionery Office	Balance of salary not applied for and due to him at his death in 1871	50 00		
	Queen's Printer and Sta- tionery Office	Printing, printing paper, binding and stationery	503 88		
		Less refunds	111,185 86 721 10		110,464 76
39 Vic, c. 1	Bank of Montreal Wm. Arguin, Accountant Queen's Printer and Sta- tionery Office.....	GENERAL LUNATIC ASYLUM, ROCKWOOD. For Pay-lists for the year ended 30th June, 1877 Sundry accounts for maintenance, &c.....	14,669 27 26,102 40		
		Printing, printing paper, binding and stationery	68 97		
		Less refunds	40,840 64 607 93		40,232 71
39 Vic, c. 1 and 40 Vic, c. 1 ...	Bank of Montreal J. A. Duchesneau, Warden Grand Trunk Railway Co.	*PENITENTIARY, PROVINCE OF QUEBEC. For Pay-lists for the year ended 30th June, 1877 Sundry accounts for maintenance, &c..... Passages of 60 convicts removed to Kingston, at \$4.10 each Printing, printing paper, binding and stationery	30,031 98 36,104 00 246 00		
	Queen's Printer and Sta- tionery Office	Printing, printing paper, binding and stationery	366 50		
		Less refunds	66,748 48 460 45		66,288 03

PENITENTIARY, PROVINCE OF NOVA SCOTIA.			
39 Vic., c. 1	Bank of Montreal	For Pay-lists for the year ended 30th June, 1877.....	9,649 32
	H. B. Wright.....	Purchase of broom corn at Chicago.....	2,098 14
	F. L. Parker.....	Freight on broom corn.....	188 60
	John Flinn, Warden	Sundry accounts for maintenance, &c.....	10,115 25
	Queen's Printer.....	Printing, printing paper, and binding.....	43 14
		Less refunds.....	22,094 45
			217 39
39 Vic., c. 1 and 40 Vic., c. 1	Bank of Montreal	PENITENTIARY, PROVINCE OF NEW BRUNSWICK.	
	G. L. Foster.....	For Pay-lists for the year ended 30th June, 1877.....	9,654 04
	H. B. Wright	Sundry accounts for maintenance, &c.....	21,637 64
	Queen's Printer.....	Purchase of broom corn at Chicago.....	3,924 27
		Printing, printing paper, binding and stationery	108 67
		Less refunds.....	35,324 62
			311 10
39 Vic., c. 1 and 40 Vic., c. 1	S. L. Bedson, Warden ... do Hudson Bay Co.....	PENITENTIARY, PROVINCE OF MANITOBA.	
	Militia Department	For Pay-lists for the year ended 30th June, 1877.....	5,538 62
		Sundry accounts for maintenance, removal expenses, &c... Rent to 31st January, 1877, of building used for Peniten- tiary	15,921 75
		Arms and ammunition	583 33
			132 00
39 Vic., c. 1	Hon. Provincial Secre- tary, British Columbia.	PENITENTIARY, PROVINCE OF BRITISH COLUMBIA.	
		For Payments made for the maintenance of prisoners, from the 1st April, 1876 to 31st March, 1877.....	22,175 70
		Total Penitentiaries	7,117 20
			303,169 98

The over expenditure on account of this Penitentiary is occasioned by the purchase in advance of Supplies for the year 1877-78.

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
SERVICE.						
SENATE.						
36 Vic, c. 31.....	Hon. D. Christie.....	For Salary as Speaker of the Senate, for the year ending 30th June, 1877.....	.....	.....	.....	.....
39 Vic, c. 1.....	Robert Lemoine.....	Salaries and contingencies of the Senate, for the year ending 30th June, 1877.....	.....	.....	4,000 00	.....
31 Vic, c. 3 and 36 Vic, c. 31.....	do	Indemnity and mileage to Senators.....	.....	.....	49,692 70 81,922 20	135,614 90
HOUSE OF COMMONS.						
36 Vic, c. 31.....	Hon. T. W. Anglin.....	For Salary as Speaker of the House of Commons, for 11 months ending 31st May, 1877.....	.....	.....	3,666 66	.....
39 Vic, c. 1..... 31 Vic, c. 3 and 36 Vic, c. 31.....	Henry Hartney	Salaries and contingencies, for the year ending 30th June, 1877.....	.....	.....	120,000 00 223,400 00	.....
	do	Indemnity and mileage to Members.....	.....	.....	.....	347,066 66
LIBRARY.						
34 Vic, c. 21..... 36 Vic, c. 31 and 39 Vic, c. 1, and 40 Vic, c. 1,	Alpheus Todd	For Salary as Librarian, for the year ending 30th June, 1877 .....	.....	.....	3,199 93	.....
	A. G. Lajoie	do Assistant Librarian .....	.....	.....	2,399 98	.....
	A. Lapierre.....	do 1st Library Clerk .....	.....	.....	1,599 95	.....
	A. H. Todd.....	do 2nd .....	.....	.....	999 97	.....
	J. Fletcher.....	do as Clerk, 11 months ending .....	.....	.....	733 26	.....
	J. Campbell.....	do .....	.....	.....	733 26	.....
	L. J. Casault	do Chief Messenger, year ending .....	.....	.....	799 92	.....
	A. Boucher	do 2nd .....	.....	.....	699 95	.....
	J. H. Dunlop.....	do Messenger, 5 months ending .....	.....	.....	291 65	.....
	G. P. Ryan.....	do do 29th April, to .....	.....	.....	120 54	.....
	Geo. Vincent	Sessional allowance as Messenger.....	.....	.....	200 00	.....
	A. Todd	do two Messengers.....	.....	.....	400 00	.....
	do	Contingencies.....	.....	.....	299 20	.....
	D. W. Macdonell.....	Payments to charwomen.....	.....	.....	200 00	.....
	Queen's Printer.....	Printing and binding.....	.....	.....	19 57	.....
	Stationery Office.....	Stationery .....	.....	.....	218 48	13,915 66

LEGISLATION—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.	Maclean, Roger & Co.....	Brought forward.....	.....	4,093 50	12,000 00	506,274 51
GENERAL EXPENSES—Concluded.						
39 Vic, c. 1.	Jas. Barber.....	For Printing the Statutes.....	.....	883 34	.....	.....
	Stationery Office.....	Paper do.....	.....	6,170 48	.....	.....
	T. W. Currier & Co.....	Stationery do.....	.....	100 01	.....	.....
	Canadian Express Co.....	Packing cases do.....	.....	90 20	.....	.....
	St. Lawrence & Ottawa Railway Co.....	Transport and distribution.....	.....	657 91	.....	.....
	T. G. Coursolles.....	Freight on paper, &c.....	.....	90 74	.....	.....
	Provincial Secretary, B.C.	Translation and revision of Imperial Acts, &c.....	.....	144 26	.....	.....
	Henry Hartney.....	Freight on Statutes.....	.....	49 40	.....	.....
	Thos. Langton.....	Parliamentary printing.....	.....	.....	12,279 83	.....
	Richard Pope.....	Services in connection with the Consolidation of the Laws.....	.....	36 88	64,000 00	.....
	Queen's Printer.....	Contingencies of the Clerk of the Crown in Chancery.....	.....	18 94	300 00	.....
	Maclean, Roger & Co.....	Printing, &c.....	.....	.....	55 52	.....
		Printing Estimates, &c.....	.....	.....	1,096 48	89,731 83
		al Legislation.....	.....	.....	.....	596,006 34

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic, c. 22 and 38 Vic, c. 1....	A. R. C. Selwyn..... B. J. Harrington	GEOLOGICAL SURVEY. For Salary as Director, for year ending 30th June, 1877..... do Chemist and Mineralogist do .....	.....	.....	4,000 00 1,200 00 44,800 00	50,000 00
38 Vic, c. 1.....	Department of Marine and Fisheries.....	OBSERVATORY, QUEBEC. For maintenance of Observatory.....	.....	.....	.....	2,400 00
38 Vic, c. 1....	Department of Marine and Fisheries.....	OBSERVATORY, TORONTO. For maintenance of Observatory.....	.....	.....	.....	4,800 00
39 Vic, c. 1.....	Professor Williamson.....	OBSERVATORY, KINGSTON. For amount of Grant to Observatory.....	.....	.....	.....	500 00
39 Vic, c. 1.....	Department of Marine and Fisheries.....	OBSERVATORY, MONTREAL. For amount of Grant to Observatory.....	.....	.....	.....	500 00
39 Vic, c. 1.....	G. Hutchinson..... J. B. Longley	OBSERVATORY, ST. JOHN, N.B., For Salary as Director .....	.....	.....	500 00 201 60 5 30	58,300 00
39 Vic, c. 1.....	Allan Bros	Ladder.....	.....	.....	34 95	57 48
39 Vic, c. 1.....	Hugh Galt.....	Repairs..... Painting.....	.....	.....	.....	799 34
39 Vic, c. 1.....	.....	Carried forward.....	.....	.....	.....	.....

SCIENTIFIC INSTITUTIONS—Concluded

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 1.....	J. Thompson..... Jas. Cassidy..... W. Lane..... J. Wilson.....	Brought forward..... OBSERVATORY, ST. JOHN, N.B.— <i>Concluded.</i> For Repairing flags..... Erecting signal pole..... do flag..... Repairing flags.....	.....	.....	799 34	58,200 00
39 Vic, c. 1.....	Department of Marine and Fisheries.....	METEOROLOGICAL OBSERVATORIES. For salaries of Observers, purchase of instruments, tabulating returns, weather telegraphing, &c..... Total Scientific Institutions.....	.....	.....	9 70 12 57 25 24 12 00	858 85 36,500 00 95,558 85

ARTS, AGRICULTURE AND STATISTICS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1 and 40 Vic., c. 1.....		SERVICE. Brought forward..... PATENT RECORD. For Printing Patent Record.....					1,385 30 8,000 00
39 Vic, c. 1	H. McMillan.....	STATISTICAL OFFICE, HALIFAX. For Salaries of Deputy Registrars and allowances for getting marriage returns..... Salary as Secretary, for the year ended 30th June, 1877..... do 1st Clerk do do do do in full to 24th July, 1877..... do 2nd Clerk, for the year ended 30th June, 1877..... do do in full to 24th July, 1877..... do Messenger, for the year ended 30th June, 1877..... do do in full to 24th July, 1877..... Contingencies.....					1,580 00 1,200 00 1,000 00 66 75 500 00 32 88 300 00 19 72 1,117 62
39 Vic, c. 1.....	Bank of Montreal..... do D. McDougall..... do do do	PHILADELPHIA EXHIBITION. For Amount placed to credit of Mr. Perrault, at New York Commission..... Travelling and shipping expenses as Commissioner..... Services of W. Moore..... Expenses in 1878..... Telegrams.....					22,000 00 85 00 1,200 00 200 00 518 00 51 39
39 Vic, c. 1.....	W. F. Bardett..... Jos. Gasgrain..... H. B. Small..... T. A. Bliss.....	Services..... do and expenses..... do do do do					285 00 485 06 229 00 16 00

H. J. Hubertus.....	188 34
H. Prindeville.....	40 00
C. H. Twiher.....	24 50
S. C. Stevenson.....	144 00
Expenses.....	1,374 89
Damage to exhibit.....	40 00
R. Bustin.....	4 25
E. G. Marvin.....	20 00
A. Mackinlay.....	8 00
Mrs. Farrell.....	58 00
Kaizer & Co.....	111 50
J. M. DeWolfe.....	25 00
G. H. Cornwall.....	180 00
Brockley & Co.....	40 00
Mrs. Constant.....	40 00
F. B. Masters.....	43 97
Weatherstone & Co.....	307 76
Watrous Engine Co.....	8 34
Jos. Pesover.....	3 50
Thos. Booth.....	12 00
S. G. Beatty & Co.....	16 00
W. Warwick.....	15 00
J. W. Elliott.....	37 00
Whitehead & Turner.....	27 00
Farmer Bros.....	14 00
W. Peacock.....	10 00
Mrs. Chamberlin.....	9 00
Jno. Blacklock.....	45 00
Heintzman & Co.....	15 00
E. Guerin.....	53 00
M. Matthews.....	7 00
Miss Gilmore.....	13 00
Griffith & Co.....	25 00
C. Kremer.....	25 00
Mrs. Baird.....	25 00
G. F. Norvell.....	4 00
Mrs. Parks.....	6 25
Clerk & Co.....	10 88
McGras & Co.....	16 00
Knox & Kotard.....	49 40
Brown Bros.....	5 50
Mrs. Sinclair.....	23 91
Skelton & Fooke.....	30 00
Jas. McKelvey.....	20 00
N. Loverin.....	33 27
Drum Manufacturing Co.....	59 00
D. Ramsay.....	85 00
R. Reid.....	
Carried forward.....	1,561 53
	25,427 28
	16,301 27

ARTS, AGRICULTURE AND STATISTICS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward	1,661 53	25,427 28	15,201 27
		PHILADELPHIA EXHIBITION—Continued.			
	Prof. Bell.....	For Damage to Exhibit.....			
	F. Gross.....	do	9 00		
	Ives & Allen.....	do	6 50		
	Reynolds & Volkee.....	do	60 00		
	F. W. A. Meyer.....	do	12 00		
	S. W. Harrison.....	do	85 00		
	A. Golding.....	do	50 00		
	Ewing & Co.....	do	100 00		
	M. Mathews.....	do	30 00		
		do	41 25	1,955 28	
	Montreal Telegraph Co.....	Telegrams.....	61 77		
	do	do	79 13		
	Berlin Telegraph Office.....	do	40 00	183 90	
		Freight.....	110 70		
	Canadian Express Co.....	do	80 76		
	Canada Central Railway Co.....	do	776 05		
	Grand Trunk Railway Co.....	do	428 89		
	St. Lawrence & Ottawa Railway Co.....	do	7 00		
	J. Healy.....	do	41 93		
	J. Russell.....	do	3 00		
	U. St. Denis.....	Cartage.....		1,447 33	
	St. John Freeman.....	Advertising and printing.....	5 00		
	A. Crosskill.....	do	6 80		
	Globe Printing Co.....	do	5 00		
	LeNational.....	do	628 90		
	Citizen Publishing Company, Halifax.....	do	5 00		
	Witness.....	do	5 00		
	Free Press.....	do	7 00		
	Chatham Banner.....	do	6 00		
	A. Goté.....	do	35 00		
	Burland, Desbarats & Co.....	do	40 00		

Kingston British Wag	do	6 60
Halifax Chronicle	do	8 40
Colonial Farmer	do	16 00
Temperance Journal	do	6 00
Acadia Recorder	do	9 60
Globe Printing Co.	do	16 00
Le National	do	8 70
Toronto National	do	6 00
London Advertiser	do	7 20
Quebec Budget	do	7 20
Journal de Québec	do	4 80
St. John Telegraph	do	12 00
Quebec Chronicle	do	10 08
Religious Intelligencer	do	6 00
Montreal Herald	do	9 15
Hamilton Times	do	6 60
Ottawa Free Press	do	49 20
W. J. Paterson	Pamphlets	86 00
Buntin Bros. & Co.	Stationery	22 80
Dominion Telegraph Co.	Telegrams	29 50
Montreal Telegraph Co.	do	57 94
H. Bulmer & Co.	Lumber	155 25
Canadian Express Co.	Dominion ensign	49 80
Jos. Casgrain	Letter expenses	6 05
		16,887 40
		65,767 18

CENSUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1	J. G Layton.....	For Services, Chief Compiler.....	1,800 00	.....	.....
	G. Smith.....	do Draughtsman	912 50	.....	.....
	L. Dauray.....	do Compiler	730 00	.....	.....
	W. Kingston.....	do	1,095 00	.....	.....
	J. F. Wolf.....	do	730 00	.....	.....
	A. Routhier.....	do	730 00	.....	.....
	W. M. Rossiter.....	do	456 25	.....	.....
	G. H. Lemaitre.....	do	240 00	.....	.....
	G. J. Anderson.....	do Accountant.....	96 50	.....	.....
	L'Abbé Tanguay.....	Extracting from Registers	13 50	.....	.....
	J. Durie & Son.....	Dictionary.....	13 00	.....	.....
	A. Mortimer.....	Binding.....	.....	.....	.....
		Total Census.....	7,546 75	.....	.....

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	Department of Marine and Fisheries.....	For Pay Lists and Disbursements in connection with Marine and Emigrant Hospital, Quebec, for the year ended 30th June, 1877.....			19,965 97	
	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.....			8,846 47	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, Nova Scotia.....			18,500 00	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, New Brunswick.....			10,202 41	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, British Columbia.....			3,092 69	
	do	Expenses in connection with Marine Hospitals, and Sick and Distressed Seamen, Prince Edward Island.....			1,800 98	
		Total Marine Hospitals.....			62,408 52	

		UNDER ESTIMATE.			
39 Vic. c. 1.....	S. Waller.....	For Twelve months' pension, to 30th June, 1877.....	400 00		
	J. Bright.....	do do do.....	80 00		
	Mrs. C. E. Antrobus.....	do do do.....	800 00		1,280 00
Con. Stat. Can., U. O., c. 6.....	Hon. Minister of Militia and Defence.....	MILITIA PENSIONS. For Amount of pensions paid Militia men and Widows, Ontario, during year ending 30th June, 1877.....	7,439 30		
55 Geo. 3, c. 10	do	Amount of pensions paid Militia men and Widows, Quebec, during year ending 30th June, 1877.....	839 16	8,278 46	
39 Vic. c. 1.....	do	Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers.....		5,628 30	
39 Vic. c. 1.....	do	Amount paid to Veterans of 1812.....		50,000 00	63,906 76
		COMPENSATION TO PENSIONERS.			
39 Vic. c. 1.....	Bank of Montreal.....	For Payments to Pensioners in lieu of land, to 30th June, 1877.....			6,409 40
		Total, Pensions.....			112,531 13

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1877.

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.		
561 60			561 60	66	26		Age	Chief Landing Waiter, Quebec	1,200 00	1,200 00	Allen, C. E.	561 60	Twelve months	
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	
	438 20		438 20	72	35		Age	Employé, Welland Canal	626 00	626 00	Abern, William	365 10	Ten months	
		400 00	400 00	52	6		Abolition of office	Collector of Customs, Richmond Station N.B.	800 00	800 00	Allan, J. T.	400 00	Gratuity	
684 00			684 00	64	30		Loss of sight	Collector of Customs, Gaspé	1,200 00	1,200 00	Belleau, Jean C.	684 00	Twelve months	
1,820 00			1,820 00	61	40		Age	Collector of Customs, Halifax	2,600 00	2,600 00	Binney, E.	1,820 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	
453 24			453 24	76	32		do	Shipping Officer, Halifax	730 00	730 00	Boak, R.	453 24	do	
350 00			350 00	82	33	2	do	Door Keeper, Senate	500 00	500 00	Botterell, Edward	349 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	
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	
285 60			285 60		32		Infirmity	Lighthouse Keeper, Annapolis, N.S.	460 00	460 00	Bragg, Frederick	285 60	do	
465 00			465 00	77	29		Age	Collector of 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 90	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	
199 80			199 80	65	35		do	Lockmaster, Rideau Canal	285 50	285 50	Buck, Daniel	199 80	do	
100 44			100 44	61	18		do	Preventive Officer, Paspebiac	300 00	300 00	Busteed, Robert	100 44	do	
200 16			200 16	75	25		do	Lighthouse Keeper, Mohawk Island, Ont.	435 00	435 00	Burgess, John	200 16	do	
100 44			100 44		24		Abolition of office	Provision Depot Keeper, Shallow Creek	240 00	240 00	Bradley, B.	200 88	Two years	To 30th June, 1877.
	499 76		499 76	63	25		Age and infirmity	Collector of Customs, Port Rowan	1,000 00	1,000 00	Bennett, P.	499 71	Twelve months	
	2,004 00		2,004 00	51	19	10	Ill-health	Deputy Minister of Justice	3,600 00	3,600 00	Bernard, Hewitt	1,670 00	Ten months	
		416 66	416 66		10		do	Landing Waiter, Mill Point, O.	500 00	500 00	Beeman, T.	416 66	Gratuity	Ten months pay.
	565 08		565 08	43	23		do	Clerk, Post Office, Toronto	1,266 66	1,266 66	Backas, G. H.	235 42	Five months	
	378 30		378 30	70	26		Age and ill-health	Landing Waiter and Clerk, Liverpool, N.S.	750 00	750 00	Bryden, William	63 06	Two months	
		50 00	50 00				Abolition of office	Landing Waiter, Baie, St. Paul	300 00	300 00	Bouchard, J.	50 00	Gratuity	Two months' pay.
214 32			214 32	63	24		Age	Lighthouse Keeper, Beaver Island, N.S.	480 00	480 00	Campbell, N.	214 32	Twelve months	
122 76			122 76	74	22		do	Sub-Collector of Customs, Tatamagouche	300 00	300 00	Campbell, W.	122 88	do	
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, A.	624 96	do	
144 12			144 12	68	24		Age	Lock Master, No. 16, Welland Canal	330 00	330 00	Cavers, William	144 12	do	
110 04			110 04	53	13		Ill-health	Lighthouse Keeper, Grindstone Island	460 00	460 00	Clarke, James	110 04	do	
114 00			114 00	69	10		Age	Tide Waiter, Custom House, Montreal	600 00	630 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	58	16		do	Lighthouse Keeper, Egg Island	600 00	600 00	Condon, William	178 56	do	
255 48			255 48	63	35		Age	Messenger, Rideau Canal Office, Ottawa	305 00	365 00	Cooper, Paul	255 43	do	
14,887 94	3,885 34	866 66	19,639 94					Carried forward	35,210 49	35,150 48		18,688 16		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1877

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.		
11,887 91	3,885 34	866 66	19,639 94					Brought forward	35,210 49	35 150 48		18,638 16		
592 20			592 20	56	10	10	Ill-health	Secretary, Statistical Office, Halifax	1,600 00	1,575 00	Costley, J.	592 20	Twelve months	
60 84			60 84	54	22		do	Housekeeper, Welland Canal Office	144 00	144 00	Cook, Mrs. C.	60 84	do	
424 08			424 08		9	10	Abolition of office	Superintendent of Pilots, Montreal	1,200 00	1,200 00	Cotté, P. E.	424 08	do	
299 88			299 88	61	29		Age	Sub-Collector of Customs, Sombra	550 00	550 00	Cowan, James	299 88	do	
139 08			139 08	80	21		do	Lighthouse Keeper, Black Rock, N.S.	360 00	360 00	Crotty, John	139 08	do	
41 88			41 88	83	24		do	Sub-Collector of Customs, London ferry, N.S.	100 00	100 00	Crowe, T. M.	41 88	do	
115 32			115 32	80	24		do	Labourer, Lock 23, Williamsburg Canal	264 00	264 00	Cutler, Thomas	96 00	Ten months	
86 40			86 40	81	14		do	Lock Tender, Port Maitland	328 00	328 00	Cummins, P.	86 40	Twelve months	
144 36			144 36	39	19		Abolition of office	Lighthouse Keeper, Sable Island	400 00	400 00	Conly, John	144 36	do	
117 24			117 24	77	24		Age	Lighthouse Keeper, Arichat, N.S.	257 00	257 00	Costé, Joseph	117 24	do	
	630 00		630 00	68	35		Age and infirmity	Employé, Welland Canal	900 00	900 00	Collier, Richard	525 00	Ten months	
	729 60		729 60		8	10	Abolition of office	Commissioner of Police, Montreal	2,000 00	2,000 00	Coursol, C. J.	425 60	Seven months	
287 28			287 28	75	25		Age	Landing Waiter, Brantford, Ont.	720 00	720 00	Davis, J. C.	287 28	Twelve months	
171 36			171 36	75	27		do	Lock Master, Williamsburg Canal	340 00	340 00	De Castle, Carlos	171 36	do	
718 20			718 20	51	17	10	Abolition of office	Warehouse Clerk, Customs, Halifax, N.S.	1,400 00	1,400 00	De Wolfe, T. R.	718 20	do	
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	
673 40			673 40	67	34		do	Superintendent of Humane Establishment, Sable Island	1,000 00	1,000 00	Dodd, P. S.	673 20	do	
138 36			138 36	63	26		do	Clerk, Public Works	286 00	286 00	Doherty, Francis	138 36	do	
90 96			90 96	74	25		do	Preventive Officer, Shippegan, N.B.	200 00	200 00	Doran, J.	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	
133 32			133 32	73	21		do	Customs Officer, Brockville	350 00	350 00	Dunham, William	133 32	do	
133 08			133 08		17		Infirmity	Lighthouse Keeper, Simcoe Island	435 00	435 00	Dunlop, John	133 08	do	
1,190 00			1,190 00	70	39		Age	Collector Inland Revenue, Montreal	1,700 00	1,700 00	Durnford, Philip	1,189 92	do	
700 00			700 00	72	35 and upwards		do	Collector of Customs, Woodstock, N.B.	1,000 00	1,000 00	Dibblee, H. E.	699 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	
56 76			56 76	72	16		Age	Sub-Collector, Customs, Chester, N.S.	200 00	186 66	Dimock, D.	56 76	do	
437 00			437 00	71	5	10	do	Warden, Penitentiary, Halifax	1,800 00	1,533 33	Donkin, R.	437 08	do	
	124 80		124 80	37	10		Ill health	Locker, St. John, N.B.	650 00	650 00	Daly, T. K.	124 80	do	
		180 00	180 00		3		do	Railway Mail Clerk, Hamilton	480 00	480 00	Dunn, Thomas	180 00	Gratuity	4 1/2 months' pay.
410 64			410 64	63	31		Weakness of sight and deafness	Landing Waiter, Fort Erie	700 00	690 00	Eden, W.	410 40	Twelve months	
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	
	499 56		499 56	42	24		Ill-health	Clerk, Post Office, Hamilton	1,100 00	1,073 00	Eager, J. B.	124 89	Three months	
241 92			241 92	37	13		Ill-health	Clerk, Bureau of Agriculture	1,000 00	988 88	Ferland, Silenus	241 92	Twelve months	
273 60			273 60	72	24		Age	Tide Waiter, Montreal	600 00	600 00	Fest, William	273 60	do	
26,376 90	5,869 30	1,046 66	33,292 86					Carried forward	67,191 15	66,458 55		31,537 61		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1877.---Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of years' service.	Number of years 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.		
26,376 90	5,869 30	1,046 66	33,292 86					Brought forward.....	67,191 15	66,458 55		31,537 61		
840 00			840 00	59	42		Age.....	Clerk, Customs, Halifax.....	1,200 00	1,200 00	Fife, W. G.....	840 00	Twelve months.....	
200 52			200 52	72	14		do.....	Deputy Collector, Inland Revenue, Windsor.....	700 00	700 00	Foote, G. W.....	200 52	do.....	
167 54			167 54	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.....	
342 00			342 00	62	19		do.....	Appraiser, Quebec.....	1,000 00	1,000 00	Frenette, F. X.....	342 00	do.....	
2,240 00			2,240 00	64	27	8	do.....	Deputy Minister of Militia.....	3,200 00	3,200 00	Futvoye, G. orge.....	2,239 92	do.....	
1,094 40			1,094 40	59	30		Failing sight.....	Chief Translator, House of Commons.....	1,900 00	1,900 00	Fanning, W.....	1,094 40	do.....	
77 52			77 52	64	12		Mental and bodily infirmity.....	Constable, Grosse Isle.....	340 00	340 00	Fitzgerald, J.....	77 52	do.....	
		400 00	400 00	55	4		Ill-health.....	Preventive Officer, Toronto.....	1,200 00	1,200 00	Ferguson, T. R.....	400 00	Gratuity.....	
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 40	do.....	
265 20			265 20	65	18		do.....	Clerk, Quebec Post Office.....	800 00	800 00	Giugras, P.....	265 20	do.....	
217 76			217 76	62	29		do.....	Lock Master, Beauharnois Canal.....	399 41	399 41	Godin, Leandre.....	217 68	do.....	
327 12			327 12	69	28		do.....	Tide Waiter, Montreal.....	628 00	628 00	Goodbody, J.....	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.....	
525 00			525 00		43		do and abolition of office.....	Housekeeper, Department Secretary of State.....	750 00	750 00	Gow, John.....	525 00	do.....	
288 84			288 84	75	24		do.....	Landing Waiter, Toronto.....	650 00	633 33	Green, John.....	288 84	do.....	
1,075 20			1,075 20	64	27	8	Abolition of office.....	Harbour Master, Quebec.....	1,600 00	1,600 00	Gourdeau Francois.....	1,075 20	do.....	
83 52			83 52	65	17		Age.....	Lock Tender, Welland Canal.....	270 00	270 00	Hagan, Hugh.....	83 52	Twelve months.....	
186 72			186 72	67	26		do.....	Lock Tender, (No. 9) Carillon Canal.....	328 00	328 00	Hartley, Christopher.....	186 72	do.....	
434 52			434 52	68	31		do.....	Weigher, Halifax.....	730 00	730 00	Hatch, John.....	434 52	do.....	
922 56			922 56	52	31		Infirmity.....	Clerk, Post Office Department.....	1,600 00	1,550 00	Hayden, E. C.....	922 56	do.....	
794 88			794 88	67	27		Age.....	Paymaster, Lachine Canal.....	1,600 00	1,600 00	Hewitt, Thomas.....	794 88	do.....	
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.....	
65 52			65 52	75	12		do.....	Deputy Slide Master, St. Joachim.....	300 00	300 00	Holt, Moses.....	65 52	do.....	
170 64			170 64	71	22		do.....	Deputy Inspector of Weights and Measures, Montreal.....	412 63	412 63	Horn, J.....	170 64	do.....	
97 08			97 08	65	14		do.....	Lock Labourer, Cornwall Canal.....	365 00	335 00	Hunter, James.....	97 08	do.....	
751 56			754 56	53	33	2	Infirmity.....	Clerk, Post Office, Hamilton.....	1,100 00	1,100 00	Howard, C.....	751 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.....	
	160 08		160 08	64	15		do.....	Housekeeper, Customs, Montreal.....	550 00	550 00	Hughes, John.....	80 04	Six months.....	
	77 64		77 64	66	10		Age and reduction of staff.....	Preventive Officer, Stanstead, Q.....	400 00	400 00	House, Harry.....	36 82	do.....	
	339 48		339 48	71	25		Bodily infirmity.....	Messenger, Parliamentary Library.....	700 00	700 00	Hoy, James.....	141 45	Five months.....	
135 00			135 00	51	15		Infirmity.....	Assistant Surveyor, Montreal.....	500 00	500 00	Jamieson, H. B.....	147 94	Thirteen months.....	
235 56			235 56		11	10	Abolition of office.....	Housekeeper, Marine and Fisheries Department.....	640 00	610 00	Jessop, Ellen.....	225 56	Twelve months.....	
40,915 68	7,846 50	1,446 66	50,208 84					Carried forward.....	99,565 91	98,697 33		48,149 26		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year, ended 30th June, 1877.—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.		
40,915 68	7,846 50	1,446 66	50,208 84					Brought forward.....	99,565 94	98,697 33		48,149 26		
255 48			255 48	67	43		Age.....	Preventive Officer, St. Andrews, N.B.....	365 00	365 00	Johnson, Henry.....	255 48	do	
65 28			65 28	66	26		do.....	Bridge Keeper, Long Island, Rideau Canal.....	138 00	133 00	Johnston, Joseph.....	65 28	do	
199 80			199 80	69	35		do.....	Lock Master, Smith's Falls, Rideau Canal.....	285 00	285 00	Jones, John.....	199 80	do	
237 12			237 12	63	26		do.....	Lock Master, Côté St. Paul.....	480 00	480 00	John, Thomas.....	237 12	do	
174 84			174 84	72	19		Age.....	Collector of Customs, Sauguen.....	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	
126 48			126 48	69	17		do.....	Collector of Customs, Kingsville, Ont.....	400 00	400 00	King, J.....	126 48	do	
357 12			357 12		12		do.....	Inspector of Ports, Nova Scotia.....	1,600 00	1,600 00	Knight, T. F.....	357 12	do	
1,048 80			1,048 80	19	23		Ill-health.....	Gentleman, Usher of the Black Rod.....	2,400 00	2,400 00	Kimber, R.....	1,048 78	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	
		375 00	375 00		4		do.....	Clerk, Department of Justice.....	1,500 00	1,500 00	Keefer, Augustus.....	375 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 20	Twelve months.....	
439 56			439 56	71	14	7	do.....	Superintendent, Beauharnois Canal.....	1,150 00	1,150 00	Laurencelle, Pierre.....	439 56	do	
188 16			188 16	63	18		do.....	Porter, Toronto Custom House.....	550 00	550 00	Leatch, R.....	188 16	do	
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.....	340 00	340 00	Lefebvre, Eustache.....	79 56	do	
1,008 00			1,008 00	72	33		do.....	Clerk, Trinity House, Quebec.....	1,440 00	1,440 00	Lindsay, E. B.....	1,008 00	do	
783 36			783 36	45	24	10	Abolition of office.....	Assistant Secretary Treasurer, Trinity House, Quebec.....	1,200 00	1,200 00	Lindsay, A.....	783 36	do	
1,120 00			1,120 00	57	35		do.....	Secretary-Treasurer, do do.....	1,600 00	1,600 00	Lemoine, A.....	1,119 96	do	
285 60			285 60	57	32		Injuries received.....	Lighthouse Keeper, Picou, N.S.....	460 00	460 00	Lowden, H. B.....	285 60	do	
	283 30		283 30	66	1		Age.....	Bridge Keeper, Beauharnois Canal.....	476 42	476 42	Leduc, L.....	259 71	Eleven months.....	
	378 00		378 00	53	35		Mental derangement.....	Bridge Tender, Lachine Canal.....	540 00	540 00	Law, James.....	126 00	Four months.....	
140 40			140 40	65	22		Age.....	Lock Labourer, Cornwall Canal.....	322 50	322 50	Martin, Robert.....	140 40	Twelve months.....	
350 00			350 00	67	32		do.....	Clerk in Post Office Department.....	800 00	800 00	Maingy, W. A.....	349 91	do	
180 00			180 00	75	25		do.....	Landing Waiter, New Carlisle.....	400 00	400 00	Mann, E.....	210 00	Fifteen 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	
427 80			427 80	60	23		Infirmity.....	Appraiser, Quebec.....	1,000 00	1,000 00	Motivier, F. X.....	427 80	do	
1,171 83			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		Age, and reduction of staff.....	Clerk, Halifax.....	580 00	580 00	Morris, J. S.....	360 12	Twelve months.....	
218 52			218 52	50	23		Infirmity.....	Collector of Customs and Savings Bank Agent, Shelburne, N.S.....	500 00	500 00	Muir, J.....	218 52	do	
570 00			570 00	64	25		Age.....	Chaplain, Kingston Penitentiary.....	1,200 00	1,200 00	Mulkins, Rev. H.....	569 96	do	
1,197 00			1,197 00	68	26	9	do.....	Superintendent Ottawa River Works.....	1,800 00	1,800 00	Merrill, Horace.....	1,197 00	do	
209 04			209 04	65	21		do.....	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, Montreal Post Office.....	1,100 00	1,100 00	Murphy, M.....	491 04	Nine months.....	
	98 16		98 16	78	21		Infirmity and reduction of staff.....	Messenger, Montreal Post Office.....	243 00	243 00	Mullen, M.....	73 58	do	
56,263 35	9,260 68	1,821 66	67,345 69					Carried forward.....	134,205 86	133,337 25		64,852 56		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1877.—Continued.

Annual Grant allowed in previous Fiscal Year.	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.		
56,263 35	9,260 68	1,821 66	67,345 69					Brought forward.....	134,205 86	133,337 25		64,852 56		
540 00			540 00	62	21		Age.....	Collector of Inland Revenue, London.....	1,300 00	1,285 77	McClary, Peter.....	540 12	Twelve months.....	
630 00			630 00	62	35		do.....	Assistant Chief Messenger, House of Commons.....	900 00	900 00	McCarthy, M.....	630 00	do.....	
431 52			431 52	60	21		do.....	Collector, Dunnville, Ont.....	850 00	850 00	McCrae, W. A.....	432 75	do.....	
673 56			673 56	69	25		do.....	Collector, Pictou, N.S.....	1,500 00	1,500 00	McCulloch, D.....	673 56	do.....	
81 96			81 96	70	15		do.....	Preventive Officer, New Carlisle.....	300 00	300 00	McGie, B.....	81 96	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.....	
325 56			325 56	71	31		do.....	Locker, Halifax.....	548 00	547 00	McLean, William.....	325 56	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.....	Customs House Officer, Esquimaux Point.....	300 00	300 00	McPherson, William.....	86 40	do.....	
505 18			505 18	39	14		Infirmity.....	Chief Clerk, Customs, B.C.....	1,940 00	1,940 00	McRae, W. H.....	505 12	do.....	
180 96			180 96	66	11		Age.....	Superintendent Humane Establishment, St. Paul's Island.....	875 00	875 00	McNeill, D. J.....	467 48	Thirty-one months.....	From 1st December, 1874, to 30th June, 1877.
195 60			195 60	69	35		Age.....	Lock Master, Clowes, Rideau Canal.....	279 50	279 50	Newman, Thomas.....	195 60	Twelve months.....	
119 52			119 52	67	23		do.....	Lock Master, Maitland.....	285 50	285 50	Newsome, George.....	119 52	do.....	
60 00			60 00		15		Infirmity.....	Lock Tender, Kingston Mills, Rideau Canal.....	215 00	215 00	O'Connor, Patrick.....	60 00	Twelve months.....	
121 92			121 92	83	28		Age.....	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.....	
	173 16		173 16	65	23		do.....	Employé, Welland Canal.....	456 00	456 00	O'Leary, William.....	173 63	Ten months.....	
281 40			281 40	69	33		Age.....	Lighthouse Keeper, Point Peter, Ont.....	435 00	435 00	Palen, W. A.....	281 40	Twelve months.....	
96 24			96 24	66	23		do.....	Labourer, St. Ann's Lock.....	225 00	225 00	Paquette, P.....	96 24	do.....	
980 04			980 04	60	35		Ill-health.....	Assistant Postmaster, Quebec.....	1,400 00	1,400 00	Patton, Robert G.....	980 08	do.....	
114 00			114 00	35	10		do.....	Tide Waiter, Montreal.....	600 00	600 00	Peatman, William.....	114 00	do.....	
70 56			70 56	72	16		Age.....	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 35	do.....	
142 80			142 80	50	12		Ill-health.....	Lighthouse Keeper, Point des Monts.....	640 00	640 00	Pouliotte, Joseph.....	142 80	do.....	
377 64			377 64	48	28		Bodily injury.....	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.....	211 37	Ten months.....	
950 00			950 00	59	15	10	Abolition of office.....	Inspector of Penitentiaries.....	2,000 00	2,000 00	Prieur, F. X.....	950 04	Twelve months.....	
347 76			347 76	45	20		Ill-health.....	Clerk, Cullers' Office, Quebec.....	1,000 00	916 66	Quinn, Francis.....	347 76	Twelve months.....	
808 56			808 56	66	33		Age.....	Warden, Penitentiary, St. John, N.B.....	1,250 00	1,250 00	Quintou, John.....	808 56	do.....	
	210 72		210 72	65	28		do.....	Employé, Welland Canal.....	456 00	456 00	Quinlen, Hugh.....	211 41	Ten months.....	
405 96			405 96	57	38		Ill-health.....	Lighthouse Keeper, Partridge Island, N.B.....	580 00	580 00	Reed, A.....	405 96	Twelve months.....	
394 80			394 80	78	30		Age.....	Clerk, Canal Office, Montreal.....	1,000 00	1,000 00	Racine, P. C.....	394 80	do.....	
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	Age and reduction of staff.....	Assistant Receiver-General, Halifax.....	1,600 00	1,600 00	Ratchford, C. E.....	706 86	do.....	Allowance reduced.
139 32			139 32	64	26		Age.....	Labourer, Edwardsburgh Canal.....	285 00	285 00	Reid, James.....	139 32	do.....	
66,958 33	9,855 28	1,821 66	78,635 27					Carried forward.....	159,545 86	158,579 68		76,666 97		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1877.—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.		
66,958 33	9,855 28	1,821 66	78,635 27					Brought forward	159,545 86	158,579 63		76,656 97		
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, T. R.	539 46	do	
151 08			151 08	71	15		do	Locker, Quebec	547 00	547 00	Roy, Jean	150 49	do	
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	62	24		do	Housekeeper, Finance Department	750 00	750 00	Ryan, David	519 72	do	
221 04			221 04	67	26		Age	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	Ryser, E. P.	517 44	do	
161 52			161 52	57	10		Ill health	Clerk, Post Office Department	800 00	800 00	Roger, C.	161 52	do	
253 32			253 32	53	16		do	Clerk, Post Office, Montreal	900 00	833 00	Robinson, D.	253 32	do	
	115 20		115 20	49	10		do	Clerk, Stationery Office, Ottawa	625 00	600 00	Rhodes, John	86 24	Nine months	
321 96			321 96	65	42		Age	Locker, Quebec	600 00	460 00	Samson, L.	321 96	Twelve months	
380 80			380 80	49	17		Ill-health	Clerk, Finance Department	1,400 00	1,400 00	Scott, F. G.	380 76	do	
342 00			342 00	71	30		Age	Landing Waiter and Searcher, Customs, Fort Erie	600 00	600 00	Schryer, O.	342 00	do	
236 88			236 88	65	22		do	Surveyor of Customs, Queenston, Ontario	600 00	600 00	Shaw Arthur	236 88	do	
266 04			266 04	70	21		do	Landing Waiter, Toronto	700 00	666 66	Sinclair, H.	266 04	do	
85 08			85 08	67	16		do	Lock Labourer, Carillon and Grenville Canal	292 00	292 00	St. Denis, André	84 36	do	
583 32			583 32	53	40		Abolition of office	Housekeeper, Privy Council	833 33	833 33	St. Hill, Philip	583 32	do	
116 04			116 04	68	13		Age	Lighthouse Keeper, Shelburne, N.S.	480 00	480 00	Stalker, C.	116 04	do	
150 00			150 00	37	10		Ill-health	Clerk, Post Office, Montreal	900 00	793 33	St. Amour, J.	170 00	do	
411 12			411 12		23		Infirmity	Clerk, Militia Department	1,000 00	961 11	Steers, W. M.	411 12	do	
118 32			118 32	84	26		Age	Sub-Collector of Customs, Margaretsville, N.S.	250 00	250 00	Stone, R.	118 32	do	
521 76			521 76	64	17	5	do	Clerk, Department of Justice	1,300 00	1,275 00	Stuart, John	521 76	do	
221 16			221 16	66	35		do	Lock Master, Jones' Falls, Rideau Canal	316 00	316 00	Sweeney, Peter	221 16	do	
419 88			419 88	67	26		do	Chief Clerk, Customs, Kingston	900 00	850 00	Smyth, J. S.	419 88	do	
125 40			125 40	71	11		do and blindness	Tide Waiter, Montreal	600 00	600 00	Symmes, Alexander	125 40	do	
806 40			806 40	69	27	8	Abolition of office	Superintendent of Pilots, Trinity House, Quebec	1,200 00	1,200 00	Smith, John	806 40	do	
	345 00		345 00	58	15		Bodily infirmity	Clerk in Assistant Receiver-General's Office, St. John, N.B.	1,200 00	1,200 00	Smith, G. W.	287 50	Ten months	
	197 88		197 88	66	17		Age, and reduction of staff	Collector of Customs, Phillipsburg	600 00	600 00	Smith, W. W.	98 94	Six months	
	533 52		533 52	63	25		do	Clerk, Post Office, Halifax	1,100 00	1,100 00	Small, W.	222 30	Five months	
620 76			620 76	70	32		Age	Collector of Customs, Niagara	1,000 00	1,000 00	Taylor, J. W.	620 65	Twelve months	
121 56			121 56	75	23		do and reduction of staff	Landing Waiter, Gaspé	400 00	400 00	Talbot, A.	121 56	do	
997 50			997 50	51	8	7	Ill-health	Warden of Penitentiary, St. Vincent de Paul	3,500 00	3,500 00	Tassé, F. Z.	997 44	do	
596 16			596 16	78	27		Age	Collector of Customs, Coaticook	1,200 00	1,200 00	Thompson, J.	596 16	do	
98 20			98 20	62	18		do	Preventive Officer, Stanstead	300 00	300 00	Tuck, J. C.	98 28	do	
114 00			114 00	45	10		Ill-health	Tide Waiter, Montreal	600 00	600 00	Tuck, George	114 00	do	
330 60			330 60	74	29		Age	Lighthouse Keeper, Burlington Bay	600 00	600 00	Thomson, George	230 60	do	
645 12			645 12	67	28		do	Collector of Inland Revenue, Kingston	1,200 00	1,200 00	Thibode, A.	645 12	do	
345 60			345 60	76	8	10	Abolition of office	Master, Trinity House, Quebec	1,000 00	1,000 00	Tétu, V.	345 60	do	
	28 80		28 80	75	10		Age	Preventive Officer, Woodstock, N.B.	150 00	150 00	Truesdell, E. M.	19 25	Eight months	
80,478 15	11,075 68	1,821 66	93,375 49					Carried forward	194,056 44	192,604 36		90,889 58		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1877.—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.		
80,478 15	11,075 68	1,821 66	93,375 49					Brought forward	194,056 44	192,604 36		90,889 58		
90 48			90 48	65	10		Age.....	Lock Master, Cornwall.....	476 25	476 25	Tanner, Joseph.....	113 10	Fifteen months.....	
420 00			420 00	62	35		Age.....	Library Messenger, House of Commons.....	600 00	600 00	Vincent, Oliver.....	420 00	Twelve months.....	
1,400 00			1,400 00	77	49		do.....	Accountant, House of Commons.....	2,000 00	2,000 00	Vaux, Thomas.....	1,399 92	do.....	
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.....	
538 04			538 04	75	32		Age.....	Collector of Customs, Whitby.....	900 00	866 67	Warren, William.....	538 08	Twelve months.....	
85 20			85 20	66	20		do.....	Lock Tender, Welland Canal.....	234 00	234 00	Watson, John.....	208 84	do.....	
126 48			126 48	77	12		do.....	Collector of Inland Revenue, Peterborough.....	566 66	566 66	White, Thomas.....	126 48	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.....	
93 00			93 00	66	10		do.....	Excise, Goderich.....	500 00	500 00	Withers, W.....	93 00	do.....	
1,674 36			1,674 36	66	27	8	do.....	Commissioner of Inland Revenue.....	2,600 00	2,600 00	Worthington, Thomas.....	1,674 10	do.....	
1,552 32			1,552 32	62	33		Ill-health.....	Inspector, Post Office, Nova Scotia.....	2,400 00	2,400 00	Woodgate, A.....	1,552 32	do.....	
	248 28		248 28	69	32		Age.....	Landing Waiter, Coaticook, Q.....	400 00	400 00	Workman, Aaron.....	124 14	Six months.....	
	177 00		177 00	63	25		Age and reduction of staff.....	Landing Waiter, St. Johns, Q.....	365 00	365 00	Wilson, R.....	88 50	do.....	
276 72			276 72	73	23		Age.....	Locker, Toronto Custom House.....	650 00	633 33	Yorston, R.....	276 72	Twelve months.....	
87,994 15	11,500 96	1,821 66	101,316 77						208,448 35	206,874 04		98,764 18		
156 24			156 24	70	21		Age.....	Sub-Collector of Customs, Harvey, N.B.....	400 00	400 00	Brewster, James.....	104 16	Eight months.....	Dead.
513 36			513 36	73	23		do.....	Collector of Customs, North Sydney, N.S.....	1,200 00	1,200 00	Bown, T. S.....	85 56	Two months.....	do
390 60			390 60	68	15		do.....	Book-keeper, Rideau Canal, Ottawa.....	1,000 00	1,000 00	Carmen, Martin.....	325 50	Ten months.....	do
216 60			216 60	59	19		Ill-health.....	Tide Waiter, Montreal.....	600 00	600 00	Casey, J.....	72 20	Four months.....	do
1,435 60			1,435 00	57	35		do.....	Chief Clerk, Governor General's Secretary's Office.....	2,050 00	2,050 00	Cotton, Henry.....	1,076 22	Nine months.....	do
2,711 80			2,711 80					Carried forward	5,250 00	5,250 00		1,663 64		

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

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.		
2,711 80			2,711 80					Brought forward	5,250 00	5,250 00		1,663 64		
	504 36		504 36	66	26		Age and failing health	Chief Landing Waiter, Toronto	1,000 00	1,000 00	Dunn, John Peter	210 15	Five months	Dead.
120 84			120 84	72	12		Age	Locker, Quebec	547 50	547 50	Enwright, Matthew	50 35	do	do
134 40			134 40	73	17		do	Lighthouse Keeper, Goderich	425 00	425 00	Fidler, Humphrey	67 20	Six months	do
314 64			314 64	68	19		do	Clerk, Customs, Halifax	900 00	900 00	Fitzgerald, J.	235 98	Nine months	do
213 48			213 48	73	27		do	Lighthouse Keeper, Meagher's Beach, N.S.	425 00	425 00	George, David	124 53	Seven months	do
198 60			198 60	51	13		Impaired sight	Landing Waiter, New Westminster, B.C.	800 00	800 00	German, P.	82 75	Five months	do
976 56			976 56	73	28		Age	Collector of Customs, Ottawa	1,500 00	1,500 00	Graham, Duncan	488 28	Six months	do
116 52			116 52	64	16		do	Lighthouse Keeper, Gull Rock, N.S.	400 00	400 00	Hayden, J.	106 81	Eleven months	do
413 64			413 64	60	22		do	Chief Clerk, Montreal Canal Office	1,000 00	1,000 00	Hayes, Bryan	379 17	do	do
327 12			327 12	80	29		do	Collector of Customs, Phillipsburgh, P.Q.	600 00	600 00	Henderson, J.	245 89	Nine months	do
203 04			203 04	82	27		do	Sub-Collector of Customs, Maitland	400 00	400 00	Jones, Dunham	33 84	Two months	do
495 48			495 48	37	20		Ill-health	Clerk, Post Office Department	1,450 00	1,358 33	King, Brinsley	289 03	Seven months	do
937 84			937 84	66	33		Age	Collector of Customs, Yarmouth, N.S.	1,450 00	1,450 00	Moberley, T. E.	78 15	One month	do
228 12			228 12	47	13½		Ill-health	Clerk, Post Office Department	900 00	850 00	McNab, James	171 09	Nine months	do
116 76			116 76	70	22		Age	Lock Master, Poonamallie Locks, Rideau Canal	291 50	291 50	Pearson, Abraham	106 99	Eleven months	do
136 80			136 80	38	10		Ill-health	Clerk, Montreal Post Office	760 00	720 00	Pepin, L.	22 80	Two months	do
111 36			111 36	66	17		Age	Lock Master, Lock 22, Welland Canal	348 33	348 33	Phillips, James	74 24	Eight months	do
208 80			208 80	68	24		do	Lighthouse Keeper, Gull Island, O.	500 00	500 00	Roddick, George	156 60	Nine months	do
300 00			300 00	74	16		Age and reduction of staff	Clerk, Customs, Montreal	700 00	666 66	Struthers, James	50 00	Two months	do
2,010 60			2,010 60	70	49		Age	Clerk of the Senate	2,400 00	2,872 00	Taylor, John F.	1,005 30	Six months	do
372 24			372 24		18		Paralysis	Clerk, Senate Office	1,100 00	1,100 00	Tessier, Victor E.	62 04	Two months	do
558 72			558 72	68	32		Age	Collector of Customs, Oshawa	900 00	900 00	Walsh, Christopher	325 92	Seven months	do
11,207 36	504 36		11,711 72						24,047 33	24,304 32		6,030 75		
								Surveyor of Customs, Clifton, O.			McDonald, J., Representatives of the late	32 06	Allowance for May, 1876	
99,201 51	12,005 32	1,821 66	113,028 49					Total	232,495 68	231,178 36		104,826 99		

IMMIGRATION AND QUARANTINE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 1.....	Bank of Montreal..... Dept. of Agriculture..... L. Stafford.....	For Pay-list of Quebec Agency, for year ending 30th June, 1877 Drs. A. Rowand and C. DeGuise, boat service, for the year ending 30th June, 1877..... Pay-list of Police Force and contingencies.....	..... ..... .....	5,949 81 800 00 7,281 42	14,031 23	
	Bank of Montreal..... J. J. Daley..... W. McNicholls..... T. Quinn..... D. McEanaghan..... J. J. Murphy..... Prowse Bros..... C. Forté..... G. Horne & Son..... W. E. Boyd..... Montreal Telegraph Co.....	Pay-list of Montreal Agency, for year ending 30th June, 1877 Transport and contingencies..... Assistant Agent..... Messenger..... Meals supplied..... Oil..... Supplies..... Rent..... Stationery..... Supplies..... Telegrams.....	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....	1,200 00 10,311 48 912 50 365 00 439 15 64 00 113 91 60 00 83 85 26 10 44 18	13,620 17	
	Bank of Montreal..... H. Hubbard..... W. Murray..... C. H. Fletcher..... G. Price.....	Pay-list of Sherbrooke Agency, for year ending 30th June, 1877..... Contingencies..... Groceries..... Bread..... Meat.....	..... ..... ..... ..... .....	600 00 13 50 35 12 11 16 38 39	698 17	
	Bank of Montreal..... W. Crutt..... J. A. Donaldson..... Geo Harding..... G. & L. Evans..... Receiver-General.....	Pay-list of Toronto Agency, for year ending 30th June, 1877 Messenger..... Transport and contingencies..... Plumbing..... Stores..... Increase of salary, J. A. Donaldson.....	..... ..... ..... ..... .....	1,350 00 365 00 1,854 81 37 03 136 00 56 00	3,791 84	
	Bank of Montreal..... A. G. Smyth..... T. Mackay.....	Pay-list of London Agency, for year ending 30th June, 1877..... Travelling expenses and contingencies..... Messenger.....	..... ..... .....	800 00 436 74 365 00	1,601 74	
		Carried forward.....	.....		33,743 15	

IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	Bank of Montreal.....	Brought forward.....	.....	.....	33,743 15	.....
		For Pay-list of Hamilton Agency, for year ending 30th June, 1877.....	.....	.....	.....	.....
	J. Smith.....	Contingencies.....	1,050 00	.....	.....	.....
	W. Clever.....	Interpreter.....	266 08	.....	.....	.....
	Receiver-General.....	Increase of salary, J. Smith.....	300 00	.....	.....	.....
		Pay-list of Ottawa Agency, for year ending 30th June, 1877.....	.....	.....	1,666 08	.....
	Bank of Montreal.....	Transport and contingencies.....	1,100 00	.....	.....	.....
	W. J. Willis.....	Interpreter.....	2,699 13	.....	.....	.....
	L. Cobett.....	Increase of salary, W. J. Willis.....	100 00	.....	.....	.....
	Receiver-General.....	Pay-list of Kingston Agency, for year ending 30th June, '77.....	.....	.....	4,037 13	.....
		Travelling expenses and contingencies.....	1,050 00	.....	.....	.....
	R. McPherson.....	Messenger, \$365; allowance for rent, \$30.....	863 81	.....	.....	.....
	H. Hitchin.....	Stationery.....	396 00	.....	.....	.....
	T. McAuley.....	Goals.....	10 52	.....	.....	.....
	Jas. Swift.....	Water-rate.....	44 00	.....	.....	.....
	Waterworks.....	Increase of salary, R. McPherson.....	12 50	.....	.....	.....
	Receiver-General.....	Salary as Agent, Nova Scotia, for year ending 30th June, 1877.....	50 00	.....	.....	.....
		Transport and contingencies.....	1,000 00	.....	.....	.....
	do	City taxes on Office.....	855 52	.....	.....	.....
	do	Rent of Office.....	11 50	.....	.....	.....
	B. Carr.....	Commission on 7 Adult Emigrants brought out by him.....	46 00	.....	.....	.....
	J. Shipperly.....	Transport.....	14 00	.....	.....	.....
	J. Conlon.....	Salary as Agent, New Brunswick, for year ending 30th June, 1877.....	61 00	.....	.....	.....
		Contingencies.....	1,000 00	.....	.....	.....
	R. Shives.....	Services to Scandinavians.....	75 81	.....	.....	.....
	do	Pay-list, Manitoba, for year ending 30th June, 1877.....	200 00	.....	.....	.....
	Rev. Mr. Hausen.....	Contingencies.....	1,640 00	.....	.....	.....
		Salary as Agent at Dufferin and contingencies.....	1,890 12	.....	.....	.....
	W. Hespeler.....	do	2,299 97	.....	.....	.....
	J. Tétu.....	do	600 00	.....	.....	.....
	E. Winkler.....	do	.....	.....	.....	.....

L. Tremblay.....	Services at Dufferin.....	154 00	
C. T. Gaudet.....	Watchman.....	152 00	
J. Eyer.....	do.....	80 00	
T. Spence.....	Salary and expenditure.....	406 06	
Ottawa Free Press.....	Printing cards, Duluth Agency.....	3 00	
A. Mowat & Son.....	Badge, Duluth Agency.....	9 00	
Donaldson Bros.....	Stationery for Dufferin Agency.....	37 77	
Hudson's Bay Co.....	Goods supplied.....	131 65	
Henry Morand.....	Work at Immigration Building, Dufferin.....	260 00	
Irene Duhamel.....	do.....	185 00	
Dr. J. Bedford.....	Professional services at Dufferin.....	27 00	
C. M. Almon.....	Refund of one year's rent of farm at Dufferin.....	175 00	
Archbishop Taché.....	Assistance to St. Albert Colonists.....	1,600 00	
J. E. Yétu.....	Refund to Immigrants of portion of cost of transport.....	1,161 00	10,711 57
F. J. Dore.....	Salaries and contingents of London, England, Agency, for year ending 30th June, 1877.....	21,114 61	
do.....	Payments to Immigration Agents, for year ending 30th June, 1877.....	37,957 30	
do.....	Payments for passage warrants, commissions, &c.....	22,150 96	
do.....	Pamphlets and advertising.....	4,905 91	
Grand Trunk Railway.....	Transport of Immigrants.....	16,474 92	86,128 78
H. & A. Allan.....	do.....	2,690 88	
	Less refunded by Immigrants.....	332 90	
	do.....	1,758 88	
Great Western Railway.....	do.....	9 00	
Central Vermont Railway.....	do.....		
J. H. Beatty & Co.....	do to Manitoba.....	4,777 00	
	do.....	1,750 86	24,770 66
R. Whiteford.....	Services and travelling expenses as Special Agent.....	2,763 54	
J. Sumner.....	do.....	1,857 59	
C. Lalime.....	do.....	3,897 83	
A. Halvorsen.....	do.....	1,594 00	
C. J. Whellams.....	do.....	400 00	
W. F. Bowes.....	Special services as Agent on ocean steamers.....	100 00	
C. H. Tilstone.....	do.....	100 00	
S. J. Green.....	do.....	100 00	
F. H. Mickleburgh.....	do.....	100 00	
F. B. Tree.....	do.....	100 00	
J. O'Hara.....	do.....	100 00	
J. Ferguson.....	do.....	100 00	
A. Walmesley.....	do.....	100 00	
	Carried forward.....		800 00
			178,039 99

IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
39 Vic, c. 1.....	Mrs McRobie	Brought forward.....	.....	.....	178,039 99	.....
G. Bossange.....	For Services as Assistant for care of female immigrants, for year ending 30th June, 1877.....		200 00	.....	.....	.....
H. B. Small.....	Allowance for use of offices in Paris..... Services as Accountant do		500 00 564 00	.....	1,264 00	.....
T. Connolly	Special services and travelling expenses.....		300 00	.....	.....	.....
R. Murdoch	do		32 54	.....	.....	.....
G. R. Kingsmill	do		400 00	.....	.....	.....
A. L. Munk	do		300 00	.....	.....	.....
Madame Von Koerber.....	do		300 00	.....	.....	.....
Rev. Lachin Taylor	do		1,096 70	.....	.....	.....
M. L'Abbé Lacombe.....	do	connected with immigration to Manitoba.....	50 00	.....	.....	.....
W. Small.....	do	copying.....	124 00	.....	.....	.....
E. Simays	do		65 00	.....	.....	.....
S. Barnum.....	do		32 00	.....	3,200 24	.....
Madame Lamouche	do .....		.....	.....	.....	.....
A. Somerville	Literary services, for year ending 30th June, 1877		624 00	.....	.....	.....
P. O'Leary.....	Fifty copies his work on Canada for immigration distribution.....		212 91	.....	.....	.....
do	do		150 00	.....	.....	.....
T. Spence	Copyright, Manitoba pamphlet, &c.....		655 00	.....	.....	.....
Canada Paper Co.....	Paper for printing immigration pamphlets.....		1,291 65	.....	.....	.....
A. S. Woodburn.....	Advertising in Ottawa Directory		12 00	.....	.....	.....
T. P. Powell	Year books for immigration distribution.....		659 98	.....	.....	.....
S. Marcotte.....	Pamphlets do		1,434 00	.....	.....	.....
Queen's Printer and Stationery Office.....	Stationery, printing and binding		87 43	.....	.....	.....
J. B. Hurlbert	Pamphlets		4 60	.....	.....	.....
Belford Bros	Hand books		12 50	.....	.....	.....
J. McKenna	Furnishing immigration statistics.....		100 00	.....	5,164 07	.....

IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1.....	Grand Trunk Railway Co	Brought forward..... Mennonite immigrants.	22,281 00	16,969 51	18,003 90	209,415 57
	J. A. Donaldson	For Transport..... Less refund of Mennonite fares collected by J. Y. Shantz	5,311 49	1,034 39		
	Tait & Rogerson ..	Sundry disbursements.....		312 87		
	C. Ruse.....	Supplies		1,450 79		
	F. Rogers.....	do		303 62		
	J. Y. Shantz	Provisions..... Travelling expenses			2,067 28 166 15	
		Total Expenditure on account of Immigration				20,237 33
		IMMIGRATION LOANS.				229,652 90
	W. Hespeler.....	For Provisions and other supplies advanced on mortgage security under Dominion Lands Act, to Icelandic immigrants, to be refunded.....				47,700 00
	J. Y. Shantz	Advance to Mennonites on security of Bonds.....				32,000 00
		Total Loans				79,700 00

QUARANTINE.					
F. Montizambert, M.D.	For Paylist, Grosse Isle Staff during the year ending 30th June, 1877.				
do	Contingencies do	7,613 21			
do	Supplies	767 89			
		369 44			
N. Bernatchez	Steamboat service at Grosse Isle, during year ending 30th June, 1877		8,740 54		
L. Arel	Provisions supplied		1,575 00		
Leclerc & Letailier	Groceries		29 00		
L. Boarret	do		56 26		
Archer Leduc & Co.	Sundries		50 39		
Potvin & Co.	Medicines		119 50		
H. S. Scott & Co.	Hardware		40 79		
F. M. Déchéne	Dry-good		110 53		
Hossack, Woods & Co.	Coal oil		765 22		
C. Darveau	Printing		27 65		
R. Miller & Son	Stationery		15 00		
			46 60		
D. McEachran	Salary and contingencies, Point Lévis Cattle Station, during the year ending 30th June, 1877	2,017 11		11,576 48	
R. Bunting	Services as Inspector	160 00			
A. McAttridge	do	125 00			
			2,292 11		
A. Waddell	Sundry disbursements	625 26			
D. McEachran	Wintering horse	66 89			
Jos. Charrier	Supplies	33 00			
W. Lewis	Expenses of removal to Point Lévis	20 00			
			745 15		3,037 26
W. N. Wickwire	Salary as Inspecting Physician, Halifax, for the year ended 30th June, 1877	1,000 00			
James Pitts	do	399 96			
John Devlin	do	560 00			
Mrs. Devlin	do	150 00			
Rev. John Woods	do	99 96			
Rev. W. J. Ancient	do	99 96			
W. N. Wickwire	do	600 00			
	Boat service, for the year ending 30th June, 1877	114 18			
	Sundry expenditure	28 00			
H. J. Awault	Nursing small-pox patients, Halifax	30 00			
J. Devlin	Use of horse	30 00			
J. Naugle	Transport	2 00			
J. A. Shiers	Hospital supplies	28 76			
J. Devlin	do	7 50			
J. Meagher	Work at hospital	14 00			
			3,134 32		
			3,134 32	14,613 74	309,352 90

Carried forward

IMMIGRATION AND QUARANTINE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward		3,134 32	14,613 74	309,352 90
		QUARANTINE—Concluded.				
	W. E. Cooke.....	For Salary as Inspecting Physician, Pictou, for the year ended 30th June, 1877.....	399 98			
	Murdoch McKenzie	Salary as Steward, for the year ended 30th June, 1877	300 00	699 98		
	H. B. McPherson	Professional services in connection with small-pox patients at Sydney	60 00			
	H. J. Jost	Expenses in connection with small-pox patients at Sydney	200 00			
	S. Whiteaway	Attendance on patients.....	108 50			
	Mrs. Whiteaney.....	do	20 00			
	S. Muggah	do	68 00			
	H. J. McNeill	Removing patients from barque "Forest Prince"	10 00			
	R. J. Ingraham	Supplies.....	10 66			
	Copeland & Co.....	Medicines	21 26			
	C. Ross	Wine and brandy.....	10 30			
	Thos. Leahy.....	Rent of building for cattle station	200 00	708 71		
	W. S. Harding	Salary as Inspecting Physician, St. John, N.B., for the year ended 30th June, 1877	1,000 00		4,542 99	
	Thomas Walker	Salary as Assistant Physician, for the year ended 30th June, 1877	600 00			
	Catherine Doherty.....	Salary as Matron, for the year ended 30th June, 1877	300 00			
	W. S. Harding.....	Boat service	600 00			
	do	Contingencies	129 03	2,629 03		
	J. J. C. Blackwell	Attending small-pox patients on board schr. "Providence"	17 16			
	Seraphine Albert	do	180 00			
	Moses Gaudin	do	16 00			
	Gervaise Paulin	Boat service in connection with	21 20			
	Alex. Rive.....	Supplies.....	9 73	244 09		
	F. Parisie	Attendance upon and burying small-pox patients at Caraquette	60 00			
	Clothilde Parisie	Attendance	20 00	80 00		2,953 12

W. H. Hobkirk	Salary as Quarantine Officer for Prince Edward Island, for the year ended 30th June, 1877.....	399 96	755 15
T. Cullen	Salary as Hospital Steward, for the year ended 30th June, 1877.....	300 00	
G. Stewart	Boat service	50 00	
Apothecaries' Hall Co.....	Medicines	5 19	
<i>Expenditure in account of Suppression of Small-pox, &c., Manitoba.</i>			
Lieut.-Gov. Morris.....	For Expenditure in connection with suppression of small-pox....	16,660 63	
G. McMicken, Treasurer, Keewatin Council.....	do do do	1,500 00	
Dr. Lynch	Services do do	700 00	
Dr. Young	do do do	300 00	
P. R. Young.....	do do do	300 00	
J. F. Caldwell.....	do do do	300 00	
S. L. Bedson	do do do	494 00	
W. R. Mursey.....	do do do	184 00	
Dr. Beddome.....	do do do	100 00	
L. Herchmer.....	do and wages, Constables	460 15	
Mrs. Driver.....	do	150 00	
McMicken & Taylor.....	Sundries	108 20	
Higgins, Young & Peebles	do	81 25	
H. L. Reynolds.....	do	103 67	
A. McMicken.....	do	5 00	
H. L. Donaldson	do	8 70	
Hudson Bay Company.....	do	228 44	
North-West Telegraph Co	do	50 10	
	Telegrams, &c.....		
	Total Expenditure, Quarantine, &c.....	2,988 15	21,733 14
	Total Expenditure, Immigration and Quarantine.....	584 36	44,598 14
			353,951 04

NORTH-WEST MOUNTED POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
39 Vic, c. 1, and 40 Vic, c. 1.....	Department of Secretary of State.....	For Pay of Force				
	Commissioner McLeod.....	do	16,795 59			
	Asst.-Com. Irvine.....	do	3,711 51			
	Thomas Nixon.....	do	27 75			
	Inspector Herchmer.....	do	3,318 45			
	do Walker.....	do	12,628 99			
	do Walsh.....	do	9,877 33			
	Sub-Inspector McIlree.....	do	12,600 09			
	Inspector Crozier.....	do	8,275 30			
	do Winder.....	do	8,095 64			
	Sub-Inspector Clarke.....	do	13,579 99			
	do Denny.....	do	8,868 46			
	Hudson Bay Company.....	do	939 29			
	Inspector Briscois.....	do	1,047 00			
	Paymaster Griffiths.....	do	58 40			
	Inspector Jarvis.....	do	6,478 60			
	Department of Secretary of State, Officers of Force and Thos. Nixon. do				106,024 39	
		Pay of Guides and Interpreters.....	4,610 35			
		Pay of Cattle Herders, Teamsters and Labourers.....	2,015 32			
					6,625 67	112,650 06
	J. & R. Miller.....	Hams and bacon.....			1,442 19	
	F. M. Kavanagh.....	Preserved meats.....			336 70	
	Col. French.....	Two steers for beef.....			60 00	
	Bark & Cornwell.....	Fat cattle.....			640 00	
	Thornton & Sutherland.....	Provisions.....			8,198 14	
	A. Strang.....	do			1,248 14	
	I. G. Baker & Co.....	do and cattle.....			38,124 94	
	E. McKay.....	Beef.....			1,305 05	
	Hudson Bay Co.....	Provisions.....			2,800 03	
	Lamoureux & Bros.....	Beef.....			200 00	
	John Shaw.....	Fat cattle.....			500 00	
	Samuel Tabor.....	Vegetables.....			27 15	
	Whellams & Co.....	Consolidated tea.....			349 42	

A. G. B. Bannatyne.....	Provisions.....	2,859 51
Boniface & Larmonth.....	One steer for beef.....	30 00
Francis Rouher.....	do do.....	30 00
E. Sullivan.....	Vegetables (on repayment).....	300 45
J. C. Power & Bros.....	Provisions.....	69 40
J. B. Beaupre.....	Beef.....	172 37
J. H. Majeau.....	do.....	190 16
Wm. Mavor.....	do.....	29 26
Wm. Dixon.....	do.....	84 00
J. B. Mahoney.....	Baking powder, pemmican, &c.....	29 64
R. Fuller.....	Meal and biscuit, &c.....	24 25
Actg.-Gen. Beaudin.....	Rations.....	17 87
Norris & Logan.....	Sugar.....	41 25
W. J. Davis.....	Cutting ice (Swan River).....	18 00
Sundry Persons.....	General provisions.....	32 73
Bangs & Co.....	Fur caps.....	429 68
W. F. Buchanan.....	Moccasins.....	246 16
R. J. Devlin.....	Forge caps and moccasins.....	486 13
Garland, Mutchmor & Co.....	Clothing material, underclothing, mufflers, &c.....	• 1,097 31
J. W. Russell & Co.....	do.....	431 28
Cantle, Ewan & Co.....	do.....	1,178 70
C. King & Co.....	Underclothing.....	549 15
Wm. Hearn.....	Goggles, &c. (on repayment).....	61 00
C. E. Meyer.....	Felt boots.....	281 00
Berlin Felt Boot Co.....	do.....	217 20
Ford & Son.....	Leather furnishings for boots manufactured at Penitentiary.....	2,687 55
Kingston Penitentiary.....	Making clothing, boots, tunics, &c.....	2,104 21
I. G. Baker & Co.....	Buffalo coats, clothing, boots, robes, &c.....	4,685 05
Maynard, Harris & Grice.....	Tunics, cloaks, field glasses, clothing material, &c.....	5,805 72
John Creighton.....	Payments for material for clothing manufactured at Penitentiary.....	297 24
Hudson Bay Co.....	Buffalo coats and robes, clothing, boots, snow shoes, &c.....	1,082 45
L. Lavelle.....	Making moccasins.....	61 00
Sundry Persons.....	Buffalo robes and skins for moccasins.....	13 50
Mackenzie & Co.....	Powder and shot.....	134 10
I. G. Baker & Co.....	Signal lights, powder and wadding.....	24 50
C. M. Lamring.....	Repairing arms.....	56 50
Bley Bros.....	Ammunition and insurance thereon from England.....	846 38
Maynard, Harris & Grice.....	Revolvers and furnishings from England.....	443 51
Hudson Bay Co.....	Powder and shot.....	11 50
McMicken & Taylor.....	Tools for Armourer.....	27 95
R. W. Soper.....	do.....	45 15
Lieut.-Col. McLeod.....	Travelling expenses.....	669 75
	Carried forward.....	669 75
		195,114 63
		59,160 65
		21,714 33
		1,589 59

NORTH-WEST MOUNTED POLICE—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1, and 40 Vic, c. 1.....	Lieut.-Col. McLeod.....	Brought forward.....	689 75	1,245 61	195,114 63
	Inspector Walsh.....	do do do			1,915 36
	do Walker.....	do do do			439 00
	W. H. Taylor.....	Board of men and recruits at Winnipeg from Shoal Lake...			295 36
	E. Swazi.....	do do do			199 50
	E. Roberts.....	do do do			231 25
	Rowe Bros.....	do do do			48 00
	C. Grant.....	do do do			207 19
	St. Louis Hotel, Benton..	do do do			16 25
	H. Richardson.....	do do do			205 00
	J. H. Dunn.....	do do do			177 87
	Col. G. A. French.....	do do do			30 30
	Inspector Herchmer.....	do do do			400 00
	Michel Allard.....	do do do			30 00
	H. Larkin.....	do do do			15 00
	Sub-Inspector V. Welch..	do do do			59 00
	J. C. Power.....	do do do			422 51
	A. G. Irvine.....	do do do			43 00
	L. Marion.....	do do do			45 00
	G. W. Griffiths.....	do do do			34 82
	Jerry Sullivan.....	do do do			31 00
	John Brown.....	do do do			329 61
	A. P. Sample & Son.....	do do do			57 06
	Daniel Wilson.....	do do do			87 80
	Sub-Inspector Gritsbach	do do do			29 60
		do do do			52 40

I. G. Baker & Co.....	Stages fare to Fort Shaw and board of men and horse keep from Benton.....	33 50
Sub-Inspector Fréchetle..	Expenses visiting Wood Mountain in connection with United States Indians crossing line.....	67 00
D. E. Akers	Board of men and horse keep at Fort Hamilton, between July and December, 1876, en route from Cypress Hills to Fort McLeod, with stores and horses, also of commissioner with D Division.....	213 42
Dr. Nevitt.....	Expenses to Fort Shaw, Helena, and back from Fort McLeod.....	151 50
Sub-Con. W. C. Ramsay..	do do Ottawa to Shoal Lake.....	33 80
do John Lauder.....	do do Swan River.....	22 00
Richard Fuller.....	do of Sub-Inspector Fréchetle and party from Pelly to Battleford, re Indians.....	60 22
Sub-Constable J. Elliott.	Travelling expenses, Battleford and Winnipeg.....	16 95
Wm. Lyons.....	Expenses en route to Winnipeg with Commissioner.....	52 25
Geo. McRae	do removing stores from Palestine to Beautiful Plains.....	17 50
A. McKenzie.....	Board of men carrying mails en route to Beautiful Plains.. do do Winnipeg.....	38 15
John McLean.....	Travelling expenses.....	19 25
F. White	Board of men and travelling expenses, &c.....	94 00
Sundry Persons.	Allowance in lieu of transport to their place of engagement.....	87 96
Discharged Men .....	.....	640 00
Sundry Men.....	Allowance of \$40 each on re-engaging.....	320 00
Acting-Con. Scoutin....	do on re-engaging.....	40 00
Grand Trunk Railway ..	Transport of men and stores.....	2,043 43
Canada Express Co.....	Freight charges on stores.....	171 63
St. Lawrence & Ottawa Railway Co.....	do do	49 23
J. & H. Beatty & Co.....	Transport of men, horses and stores.....	1,752 09
Windsor & Lake Superior Line.....	do do	1,043 37
D. R. Burdett.....	Wages as Head Teamster on transport train for year 1875-6, and attending oxen at Shoal Lake during winter.....	411 00
Red River Transportation Co.....	Freight on stores.....	503 12
W. F. Alloway	Transport of stores in Manitoba and N.-W. Territories.....	25,965 04
Joseph Martell.....	Hauling stores and baggage from Swan River to Shoal Lake.....	33 90
E. C. Pulman.....	Allowance in lieu of transport to place of engagement.....	40 00
I. G. Baker & Co.....	Transport of stores to the several forts, N.-W.T., &c.....	3,084 34
Steamer "Penninah".....	do men and stores.....	2,013 60
Jos. Morin.....	Freighting stores from Wood Mountain to Fort Walsh.....	50 00
Steamer "Benton"	Transport of invalids from Benton to Bismark.....	222 73
	Carried forward.....	37,423 48
		7,269 38
		202,384 01

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1, and		Brought forward.....				202,384 01
40 Vic, c. 1.....	L. Langvine.....	For Transport of baggage from Marais River to Fort Walsh.....				89 28
	Hudson Bay Co.....	Hire of horses, waggons and train-dogs, &c.....				482 25
	Inspector Walker.....	Payments for Ferrage at South Saskatchewan.....				15 25
	Antoni Genoit.....	Transport of baggage from Swan River to Battleford.....				170 86
	John Grist.....	Balance of wages as Teamster on transport train.....				372 90
	Jos. Lamerouse.....	Hire of dogs to Tail Creek and hauling hay at Fort Saskatchewan.....				95 60
	T. C. Power.....	Freight on stores from Bismark.....				102 72
	Wm. Sinclair.....	Transport of men from Carlton to Winnipeg.....				281 40
	Donald McLeod.....	Freighting supplies to Fort Saskatchewan, &c.....				1,287 27
	J. H. McKnight.....	Payments to Louis Langlier, freighting stores, &c., Badger Creek to Fort Shaw.....				43 28
	H. McKenny.....	Freighting stores from Battleford to Swan River.....				67 50
	Louis Letandu.....	Ferrage.....				18 00
	C. P. Brown.....	Freighting oats and potatoes to Swan River, Qu'Appelle and Shoal Lake.....				971 66
	Norris & Logan.....	Hire of horses and freighting stores to Fort Saskatchewan.....				96 45
	John Stephenson.....	Freighting stores from Swan River to Beautiful Plains.....				26 00
	Wm. Favelle.....	Hire of dog train, 26 days.....				39 00
	Constables Knight and F. Norman.....	Five train-dogs.....				90 00
	Thomas Collins.....	Hire of wagon at Beautiful Plains.....				21 50
	Wm. Daniels.....	Freighting stores from Swan River to Qu'Appelle.....				171 54
	Col. French.....	One train-dog.....				20 00
	W. E. Jones.....	do.....				16 00
	John Brass.....	Freighting stores from Swan River to Beautiful Plains.....				24 00
	Sundry Persons.....	do horse hire and ferry crossings, &c.....				24 00
	R. Emerson.....	Carrying mails to Fort Walsh.....				135 51
	A. Gouin.....	do Calgary.....				325 00
	Joseph Allard.....	do do.....				95 66
	L. Langlier.....	do Walsh and Shaw.....				191 22
	A. Farwell.....	do Macleod and Shaw.....				460 00
	P. G. H. Robinson.....	do Calgary, &c.....				1,385 60
	John Glenn.....	do Shaw from Benton.....				235 32
	S. McKay.....	do Walsh, &c.....				100 00
						480 00

NORTH-WEST MOUNTED POLICE—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1, and 40 Vic., c. 1.....		Brought forward.....	67,731 32	284,941 50	
	Hudson Bay Co.	For Hay and bran	599 35		
	Wm. Faville	Cutting and delivering hay, per contract	212 38		
	John Ashen	Hay	150 00		
	do	do	240 00		
	James Murray	Oats and bran	224 54		
	C. P. Brown	do	186 20		
	A. G. B. Bannatyne	Hay	84 00		
	F. L. M. Tetu	do	40 00		
	W. G. Ross	do	40 00		
	T. C. Power	Hay and oats	31 20		
	Edmond Juneau	Barley	107 50		
	James McKay	Hay and horse keep	1,506 44		
	F. Lameroux	Hay	30 00		
	do	do	200 00		
	John Burke	do	56 00		
	Wm. Mesvor	do	90 00		
	Malcolm Grothie	do	16 00		
	A. Farwell	do	43 66		
	James Cassidy	Horse keep	82 50		
	Wm. Daniels	Hay	45 75		
	Men of "D" Division	Cutting hay, Swan River	225 00		
	Adam McKenzie	Hay	70 18		
	S. L. Bedson	Bran and ground feed, &c.	608 00		
	Norris & Logan	Hay and barley	71 40		
	Men of "C" Division	Cutting hay, Fort Ellice and Saskatchewan	50 45		72,701 87
	Sundry Persons	Hay, horse keep, and hauling hay			
	Joseph Lowrie	Wagon furnishings	139 50		
	MacKenzie & Co.	do	37 97		
	Thomas Perkins	Wagon repairs	22 35		
	Frank Clark	Spring wagon	115 00		
	E. McKay	do	136 00		
	L. G. Baker & Co.	Wagon furnishings, grease and covers, &c.	369 49		
	L. Clark	Buck board and set of harness	110 00		
	Hudson Bay Co.	Sleighs, skins and repairs, &c.	36 38		
	Inspector Winder	Payment for ambulance wagon	135 00		
	Charles F. a	Sleighs	50 00		
	Mee Bros.	Repairing waggons, &c.	18 33		

Thomas Lusted.....	115 00
Sundry Persons.....	84 00
E. J. B. Pense.....	18 96
I. G. Baker & Co.....	116 87
H. S. Donaldson.....	16 02
J. C. Pover.....	15 65
Moffit & Rosencral.....	38 10
Stationery Office, Ottawa	1,024 51
Sundry Persons.....	45 58
1,339 02	
C. King & Co.....	316 10
Mackenzie & Co.....	28 67
H. Meadows.....	103 50
R. J. Devlin.....	144 20
Robert Angus.....	161 20
N. Germain & Sons.....	209 30
Garland, Mutchmore & Co.....	15 00
A. Strang.....	54 00
McMicken & Taylor.....	108 66
McKenny & Bros.....	42 20
Hudson Bay Co.....	421 17
J. H. Ashdown.....	40 80
I. G. Baker & Co.....	3,306 60
A. G. B. Bannatyne.....	23 25
Higgins & Young.....	28 25
J. C. Power & Co.....	34 32
Joseph Lamoureux.....	36 00
Sub-Inspector Frchette.....	30 00
Johnny De Marias.....	30 00
Antoni Gladir.....	13 00
A. Osdaine.....	15 00
Norris & Logan.....	15 75
Sundry Persons.....	51 70
Thornton & Sutherland.....	120 95
J. H. Ashdown.....	330 10
I. G. Baker & Co.....	1,493 80
B. Dauphinay.....	115 20
A. Lachapelle.....	258 62
Hudson Bay Co.....	200 50
James Murray.....	18 00
A. G. B. Bannatyne.....	27 50
William Mayor.....	50 00
5,321 67	
Spring waggon.....	115 00
Sleighs, runners and repairs, &c.....	84 00
Advertising.....	18 96
Stationery supplied.....	116 87
do.....	16 02
do.....	15 65
do.....	38 10
do.....	1,024 51
Stationery and advertising.....	45 58
1,275 69	
Blankets.....	316 10
Barrack furnishings.....	28 67
30 Flanders kettles and cases for same.....	103 50
Flags for Forts McLeod and Walsh.....	144 20
Mattresses and pillows.....	161 20
Bake ovens.....	209 30
Blankets.....	15 00
Brooms, &c.....	54 00
Cooking utensils and general barrack furnishings.....	108 66
General barrack furnishings.....	42 20
Stoves, cooking utensils, tents, blankets and general barrack furnishings.....	421 17
Pails, pans, &c, and general barrack furnishings.....	40 80
Stoves, cooking utensils, tents, blankets and general barrack furnishings.....	3,306 60
Barrack furnishings.....	23 25
Blankets.....	28 25
do.....	34 32
do.....	36 00
Payment for skin tent.....	30 00
Indian Lodge.....	30 00
do.....	13 00
do.....	15 00
Lamp glasses and chairs.....	15 75
Tent pins and general barrack furnishings.....	51 70
Candles and matches.....	120 95
Coal oil.....	330 10
Coal oil, candles, matches and charcoal.....	1,493 80
Charcoal.....	115 20
Coal.....	258 62
Coal oil, cordwood, matches, &c.....	200 50
Tallow and matches.....	18 00
Candles.....	27 50
Cordwood.....	50 00
2,614 67	
(Carried forward.....)	
345,879 75	

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1, and 40 Vic., c. 1.....	Nicholas Skerm..... Men of "D" Division..... do "F" do..... W. J. Davis..... Henry Morin..... Norris & Logan..... Sundry Persons..... North West Telegraph Co..... Western Union Telegraph Co..... J. H. McKnight & Co..... Canada Pacific Telegraph Co..... Montreal Telegraph Co..... A. B. Hamilton..... Frank Norman..... G. Borradaile..... Sundry Persons.....	Brought forward For Coal..... Cutting cordwood at Swan River and Qu'Appelle..... do Fort Calgary..... Charcoal and cutting cordwood..... do..... Cordwood, candles and matches..... Charcoal and oil..... Telegrams..... do..... Postages..... Telegrams..... do..... Postages..... do..... do..... do.....	2,614 67	560 00 449 60 65 10 58 75 393 50 35 60 21 60	83 23 29 72 99 54	4,198 52
	Mackenzie & Co..... H. Meadows..... I. G. Baker & Co..... Daniel Keough..... Hudson Bay Co..... R. Rennerfrick..... A. J. Bernard..... Acting Ccn. Scoutin..... Garland, Mutchmore & Co..... Dr. Sweetland..... Lymans, Clare & Co..... Dr. Codd..... L. G. Baker & Co..... A. G. B. Bannatyne.....	Iron, horseshoes and smiths' tools..... Smiths' tools..... Iron, steel, horse nails and blacksmiths' tools..... Coal for forge..... Iron and coal for forge..... Blacksmithing and repairs..... Coal for forge..... Payment for repairs and horseshoeing..... Hospital bedding and sheeting..... Medical services, examining men..... Medicine and medical comforts..... do do services, examining men..... Medicine, spirits, blankets and medical comforts..... Spirits for hospital use.....	210 99 41 75 1,066 48 21 87 20 48 83 66 63 00 9 25	401 13 94 00 1,598 08 24 00 272 24 74 50		1,798 57 1,517 28

Sundry Persons.....	Medicine and hospital comforts.....	45 23
Dr. McLaren.....	Medical services, examining men.....	12 00
Gurneys & Ware.....	Hay scale.....	102 75
Mackenzie & Co.....	Rope.....	5 59
A. Strang.....	Rope and blacking.....	120 43
McKenny Bros.....	Pipe clay.....	7 50
I. G. Baker & Co.....	Rope, sacks, twine, brushes and tobacco (on repayment) charges for sacks subsequently refunded.....	4,123 69
Louis Morin.....	Buffalo robes.....	143 00
Hudson Bay Co.....	General stores supplied force, and tobacco on repayment.....	1,260 47
A. G. B. Bannatyne.....	Sacks, rope, &c.....	75 90
Thornton & Sutherland.....	do.....	82 25
J. C. Power.....	Rope and twine, and tobacco on repayment.....	75 24
W. E. Jones.....	Sundries.....	1 50
Hudson Bay Co.....	Rent of store-house at Fort Ellice and Qu'Appelle.....	139 00
John Turner.....	do house at Little Saskatchewan.....	11 00
R. Fuller.....	do store-house at Battleford.....	10 00
John Ferguson.....	do house at Palestine.....	21 00
Western Assurance Co.....	Insurance on horses and stores.....	40 00
Canada Guarantee Co.....	Premiums of guarantee on policies of Inspectors, to be deducted from their pay.....	150 00
J. C. Elwood.....	Pocket relay.....	18 00
A. C. Coleman.....	Inspecting riding of men and use of horses.....	25 00
Kingston Penitentiary.....	Leg shackles.....	25 00
Sub-Constable Allison.....	Washing blankets.....	22 90
do.....	do.....	22 90
Hudson Bay Co.....	Payments to sundry persons for washing and labour, &c.....	43 77
J. E. Dion.....	Services as Clerk.....	263 50
John Parr.....	Pay as Storeman at Winnipeg.....	8 50
John McDougall.....	Cleaning latrines at Swrn River.....	103 00
British American Bank Note Co.....	Engraving plate and printing land certificates.....	1 60
James Hughes.....	Washing blankets.....	15 00
Dr. Nevitt.....	Payments for washing blankets, &c.....	23 75
James Halfpenny.....	Outting ice and making and filling house at Saskatchewan.....	48 00
W. Wily.....	Insurance on stores.....	155 00
Sundry Persons.....	Contingencies.....	142 15
I. G. Baker & Co.....	Blankets to witnesses en route to Winnipeg.....	26 25
Constable P. Ballandine.....	Expenses in search of Indian "Pee Shees" on the plains.....	17 75
Hudson Bay Co.....	Supplies to Cree Indian witness and to men in search of horse thief.....	17 46
French & Co.....	Horse-hire hunting witnesses for "It-see-moon-e-pis" case.....	22 00
E. McKay.....	Guide from Fort Walsh to McLeod do.....	25 00
	Carried forward.....	108 46
		2,521 18
		5,996 32
		181 00
		2,078 97
		363,871 59

NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
39 Vic, c. 1, and 40 Vic, c. 1....	Sub-Inspector Antrobus.	Brought forward.....	.....	.....	108 46	.....	363,871 59	.....
		For Expenses with witnesses from Fort Walsh to Winnipeg <i>in re</i> "It-see-moon-e-pis" case.....			43 75			
	E. D. Akers	Expenses with witnesses from Fort Walsh to Winnipeg <i>in re</i> "It-see-moon-e-pis" case.....			15 50			
	Robert Welch	Keep of horse <i>en route</i> from Fort Walsh to Winnipeg <i>in re</i> "It-see-moon-e-pis" case.....			9 00			
	Inspector Shurtliff	Payments to sundry persons for supplies <i>en route</i> with prisoners to Winnipeg.....			25 72			
	"Little Black Bear"	Assisting in the capture of Indian "It-see-moon-e-pis".....			10 00			
	Sundry Persons.....	Transporting witnesses, &c.....			18 00		230 43	
	Thomas Brown & Co.....	Agricultural implements, Swan River and Battleford.....			373 48			
	McKenny Bros.....	do do do do.....			63 00			
	J. H. Ashdown	do do do do.....			40 12			
	I. G. Baker & Co.....	Breaking plough, hay knives, hoes and rakes.....			93 00			
	C. Bossinault.....	Garden seeds.....			43 92			
	John & Wm. Mayor.....	Working on farm, Fort Saskatchewan.....			18 00			
	Henry Phillips.....	do do do do.....			80 25			
	H. Lambert	do do do do.....			35 00			
	R. Fuller	Mowing machine and hay rake delivered at Battleford.....			267 00			
	Men of "D" Division	Working on farm, Swan River, for season of 1876.....			159 20			
	H. Phillips.....	do do do do.....			36 00			
	Hudson Bay Co.....	15 bushels seed potatoes, scythes and hay forks.....			32 50			
	Sundry Persons.....	Farming implements.....			12 20			
	Sub-Constable S. Taber.	Pay as Gardener, from 1st April to 1st November, 1876.....			53 50			
	Sundry Persons.....	On account of transport, &c., for North-West Government			1,307 17			
	Her Majesty's North American Boundary Commission	Stores taken for use of Force.....			806 46			
	Officers of Force	Amounts advanced for various services, but subsequently refunded.....			601 27			
	do	Cash in hand to pay outstanding accounts.....			1,454 47			
					2,783 63			
		Less—Refund by Inspector Herchmer, sale of stores			1,985 06			
					371,075 02			

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 8, and 39 Vic., . 1...	Maj-General Sir Edward Sely Smyth, K.O.M.G.	SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF. For Pay and allowances for twelve months as Major General commanding the Militia.....	.....	.....	.....	.....
		For twelve months as Aide-de-Camp			4,000 00	
	Captain E. G. S. Smyth..	And allowances for twelve months as Adjutant Gen- eral of Militia.....			1,000 00	
	Colonel Walker Powell..	And allowances for twelve months as Deputy Adjutant General of Military District No. 1.....			3,200 00	
	Lt.-Col. J. B. Taylor.....	For twelve months as Paymaster, Military District No. 1 And allowances for twelve months as Deputy Adjutant General of Military District No. 2.....			1,700 00	
	do	For twelve months as Paymaster, Military District No. 2 And allowances for twelve months as Deputy Adjutant General of Military District No. 3.....			600 00	
	do	For twelve months as Paymaster, Military District No. 3 And allowances for twelve months as Deputy Adjutant General of Military District No. 4.....			1,700 00	
	do	For twelve months as Paymaster, Military District No. 4 And allowances for twelve months as Deputy Adjutant General of Military District No. 5.....			600 00	
	do	For twelve months as Paymaster, Military District No. 5 And allowances for twelve months as Deputy Adjutant General of Military District No. 6.....			1,700 00	
	do	For twelve months as Paymaster, Military District No. 6 And allowances for twelve months as Deputy Adjutant General of Military District No. 7.....			600 00	
	do	For twelve months as Paymaster, Military District No. 7 And allowances for twelve months as Deputy Adjutant General of Military District No. 8.....			1,700 00	
	do	For twelve months as Paymaster, Military District No. 8 And allowances, from 1st July, 1876, to 31st December, 1876, as Deputy Adjutant General of Military Dis- trict No. 9.....			600 00	
	do	From 1st January, 1877, to 31st March, 1877, of Military District No. 9.....		849 96		
	do			300 00		

PUBLIC ARMOURIES.			
39 Vic, c. 1	Lt.-Col. Thos. Wily.....	For Pay and contingencies of Military Stores and Armouries, Ottawa, to 30th April, 1877.	1,528 31
	Major Geo. Grant.....	do do do from 1st May to 30th June, 1877.....	357 84
	The Officer Commanding Governor - General's Foot Guards.....	One year's rent of the Governor General's Foot Guard's Armoury, to 1st May, 1877.....	288 00
	do do	Contingent expenses of Governor General's Foot Guard's Armoury.....	33 00
	John Henry	Fuel wood supplied Governor General's Foot Guard's Armoury.....	27 50
	The Post Office Department.....	Gas consumed in Militia Office, new Post Office Buildings, Montreal.....	7 50
	Mrs. Alonzo Wright.....	One year's rent of Drill Shed, Ottawa, to 1st May, 1877.....	600 00
	The Beechwood Cement Co	Fuel wood supplied for use of Military Store and Armouries	220 00
	<i>Le National</i> , Montreal.....	Advertising tenders for fuel wood and coal.....	15 40
	A. Oubé	do do in <i>Le Journal de Quebec</i>	14 76
	Lt.-Col. S. Fairfield, 48th Battalion.....	Expenses incurred in collecting and cleaning arms of No. 3 Company.....	35 00
	The City of Montreal.....	Six months rent of premises occupied as Brigade Offices, to 1st November, 1876.....	90 00
	Patrick McCormick.....	Fuel wood supplied at Quebec.....	446 25
	Frederic d'E. Hemmet, late Capt. No. 1 Co, 38th Battalion.....		
	Maj. A. H. Macdonald.....	Six months' allowance for "Care of Arms," to 31st Dec., 1874.....	20 00
	do do	One year's rent of gun shed at Guelph for use of Wellington Field Battery, to 17th August, 1876.....	150 00
	William Walker	Emery cloth and olive oil for Wellington Field Battery.....	16 95
	John Conroy.....	Fuel wood supplied at London.....	80 75
	Wm. Bowman & Co.....	do do	50 00
	Henry Connolly.....	do do	22 50
	James McFarlane.....	do do	8 50
	Pymaster F. B. Leys.....	do do	22 50
	Thomas Harbottle.....	Pay of Storekeeper, Caretakers and Messenger, and annual allowance for "Care of Arms" in Military District No. 1	4,860 53
	P. Burns	Fuel wood supplied at Hamilton.....	117 70
	W. P. Marston	do and coal supplied at Toronto.....	302 25
	R. J. Yarnold.....	Articles furnished for repairs to rifles at Toronto.....	22 50
		Rent of magazine at Whitby, to 16th Dec., 1876.....	16 00
		Carried forward.....	9,353 84
			97,196 17

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	T. F. Ross	For Stove pipes, elbows, zinc, &c., furnished for Old Fort, Toronto.....	.....	.....	.....	.....	97,196 17
		Brought forward					
		PUBLIC ARMOURIES—Concluded.					
	E. Melver.....	Making saddle stands for "B" Troop, Governor General's Body Guard, Toronto.....	.....	.....	.....	.....	9 55
	Paymaster W. N. Alger..	Pay of Storekeeper, Foreman, Storemen, Caretakers and Messenger, working party, Military Stores, rent of Militia Office at Hamilton, gas &c., and annual allowance for "Care of Arms" in Military District No. 2.....	.....	.....	.....	.....	15 00
	Thomas Archer.....	Fuel wood supplied under contract at Port Hope.....	.....	.....	.....	.....	5,095 89
	Isaac Noble.....	do Kingston.....	.....	.....	.....	.....	31 20
	Paymaster M. W. Strange	Pay of Storekeeper, Foreman, Labourers, Caretakers and Messenger, working party, cartage of stores, water and gas supplied, and annual allowance for "Care of Arms" in Military District No. 3.....	.....	.....	.....	.....	214 70
	Jas. Dunnett.....	Repairing harness for Ottawa Field Battery.....	.....	.....	.....	.....	5,236 12
	N. Whittemore.....	Fuel wood supplied, Brockville.....	.....	.....	.....	.....	20 35
	Paymaster D. Wylie.....	Pay of Caretakers, sawing wood and rent of Militia Office at Brockville.....	.....	.....	.....	.....	16 00
	C. Healy.....	Coal supplied under contract at Montreal.....	.....	.....	.....	.....	909 80
	P. Larkin.....	do .....	.....	.....	.....	.....	381 08
	The Montreal Printing and Publishing Co	Advertising tenders for fuel and supplies at Montreal.....	.....	.....	.....	.....	130 00
	The Montreal Gazette.....	do .....	.....	.....	.....	.....	4 80
	do <i>Daily Witness</i>	do .....	.....	.....	.....	.....	4 80
	Lt.-Col. Bond.....	do .....	.....	.....	.....	.....	13 20
	do Bethune.....	Rent of Skating Rink, Montreal, and gas consumed during the annual drill of 1st Battalion, Prince of Wales' Rifles.....	.....	.....	.....	.....	4 80
	M. McKenzie.....	Rent of Skating Rink, Montreal, and gas consumed during the annual drill of 3rd Battalion, Victoria Rifles.....	.....	.....	.....	.....	126 50
	Lt.-Col. Bond.....	Oil for guns and harness of Montreal Field Battery.....	.....	.....	.....	.....	129 20
	Geo. Blackhall.....	Repairing and removing arm-racks of 1st Battalion, Prince of Wales' Rifles.....	.....	.....	.....	.....	6 25
		Repairs to arm-racks in armouries of 1st and 3rd Battalions, Rifles.....	.....	.....	.....	.....	27 13
							16 00

Paymaster T. Amyrauld.	Pay of Caretakers, Foreman, Labourers, Armourer, gas and water supplied, and annual allowance for "Care of Arms" in Military District No. 5	7,174 32		
do W. H. Brehaut.....	Pay of Storekeeper and Caretakers, and annual allowance for "Care of Arms" in Military District No. 6	2,609 37		
do W. H. Forrest.....	Pay of Storekeeper, Foreman, Cooper, Armourer, Labourers, Caretakers and Orderly, gas supplied, cutting wood, cleaning arms, &c., and annual allowance for "Care of Arms" in Military District No. 7	6,272 36		
David Currier	Fuel supplied at Fredericton, N.B.	25 50		
John McCabe	Fuel and coal supplied at St. John, N.B.	206 14		
Paymaster W. T. Baird...	Pay of Storekeeper, Caretakers and Messenger, &c., and annual allowance for "Care of Arms" in Military District No. 8	4,860 75		
Samuel Brown.	Coal supplied at Halifax, N.S.	13 20		
John McGrow	Hot air furnace furnished to heat Armouries at Halifax.	113 60		
J. N. Ritchie	One year's rent of Store Building at Halifax to 30th June, 77	375 00		
Capt. J. Daley	Two years' rent of Armoury for Digby Battery Garrison Artillery	100 00		
Wm. Roche.	Coal and fuel wood supplied at Halifax, N.S.	188 50		
Paym't'r C. J. Macdonald	Pay of Storekeeper, Storeman, Labourers, Caretakers and Messenger, gas and water supplied, and annual allowance for "Care of Arms" in Military District No. 9	5,576 16		
Lt.-Col. A. Peebles.....	Annual allowance for "Care of Arms" in Military District No. 10	80 00		
Paym't'r E. Mallandaine	Pay of Storekeeper and Caretaker, gas and coal supplied, and annual allowance for "Care of Arms" in Military District No. 11	1,246 08		
do F. D. Beer	Pay of Storekeeper and Caretakers, gas, coal and fuel wood supplied, white-washing, Armoury, and annual allowance for "Care of Arms" in Military District No. 12	1,287 54		51,874 83
PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTRIES GARRISON ARTILLERY.				
McCrae & Co.	For Woollen socks supplied	367 20		
Garland, Mutchmor & Co., Ottawa.	do	290 00		
Dr. H. T. Corbett	Medical examination of men for admission to School of Gunnery at Kingston	20 00		
Dr. N. A. Brown.....	do do do	12 00		
Dr. Wm. Wilson.....	do do do	9 00		
Patrick McCormick.....	Fuel wood supplied to "B" Battery at Quebec.	1,896 47		
The Grand Trunk Railway Co	Transport of officers and men proceeding to and returning from Schools of Gunnery	483 60		
Carried forward			3,078 27	149,071 00

39 Vic, c. 1

Major W. H. Cotton.....	do Acting do	10 00	
Lt.-Col. T. B. Strange...	Twelve months' pay as Inspector of Artillery, &c., Quebec	1,700 00	
do do	Allowance as Commandant of School of Gunnery do	456 25	
do W. N. Alger.....	do Supply Officer of Detachment of "A" Battery	200 00	8,691 85
"A" Battery.			
Paymaster M. W. Strange	For Pay of Officers, Non-commissioned Officers and men	31,412 40	
do do	Government grant to Officers' Mess	200 00	
do do	do Library	20 00	
Vet.-Surgeon McIntosh...	Medicines and attendance on horses	229 41	
Paymaster M. W. Strange	Materials for artificers, lumber, hardware, &c.	398 80	
do do	Articles of clothing, and allowances in lieu of clothing and winter kits	287 25	
do do	Articles of stores, brushes, brooms, wool mops, one cornet for band, spars, skids, tables, chairs, &c.	123 35	
J. B. Blanchard.....	One horse purchased	150 00	
G. J. St. Leger.....	Boots supplied at Toronto	30 00	
Wm. Allen.....	do Kingston	241 50	
A. Sutherland.....	do do	193 50	
J. Halligan & Co.....	Bread supplied under contract at Kingston	261 71	
R. Carnovsky.....	do do	865 65	
W. G. Elliott.....	do do	3,698 17	
E. J. Firman.....	do do	191 48	
P. Butty & Co.....	do do	28 13	
Geo. Coléman.....	Bread	11 88	
E. J. Firman.....	do do	73 16	
W. Allen.....	do do	43 74	
J. K. Rogers & E. J. Firman.....	do do	4 80	
W. Hutton.....	Forage	845 27	
Isaac Noble.....	Fuel wood	2,492 46	
F. Rigney.....	do do	248 07	
P. Burns.....	do do	180 23	
Isaac Noble.....	Coal	4 50	
McKelvey & Birch.....	Coal oil	27 65	
Henry Skinner.....	do do	233 38	
Mrs. Jackson.....	do do	2 00	
E. J. Firman.....	do do	8 47	
Paymaster M. W. Strange	Allowance as Paymaster to "A" Battery, Kingston	200 00	
do do	Contingencies including postage, telegrams, transport expenses, boat hire, cleaning flues, putting up stoves, washing, water supplied, advertising, repairs to Officers' Quarters, &c.	1,870 04	
			44,500 00
			53,191 85
			149,071 00

Carried forward.....

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Vic, c. 1.....		Brought forward.....	53,191	85	149,071	00				
		PAY. MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES GARRISON ARTILLERY—Concluded.								
		"B" Battery.								
		For Pay of Officers, Non-commissioned Officers and men.....	38,457	40						
		Meat supplied under contract at Quebec.....	3,887	42						
		do do Lévis.....	107	60						
		Bread do Quebec.....	2,144	28						
		do do Lévis.....	50	44						
		Forage and straw do Quebec.....	1,671	81						
		do do Lévis.....	21	50						
		Coal oil do Quebec.....	231	71						
		Drawers and shirts furnished.....	390	00						
		Allowance in lieu of clothing and winter kits.....	558	91						
		Fuel wood supplied under contract at Quebec.....	5,152	46						
		do do do.....	452	50						
		do do Lévis.....	30	00						
		Fuel wood do do.....	588	50						
		Cartage and fuel wood, Quebec.....	43	44						
		Cleaning ash-pits under contract, Quebec.....	197	00						
		Services rendered as Veterinary Surgeon.....	6	85						
		Balance due on horse purchased for "B" Battery.....	141	16						
		Government grant to Officers' Mess.....	200	00						
		do Library.....	20	00						
		Materials for artificers, lumber, rope, iron, wedges, stove-pipes, leather, drugs, hardware, horseshoes, wheelbarrows, sweet oil, turpentine, lime, &c.....	773	10						
		Law expenses at Quebec.....	143	20						
		Making tunics for men.....	13	00						
		Contingencies, including travelling expenses of officers, postage, ferry tickets, directories, apprehending deserters, funeral expenses, advertising and printing, cleaning chimneys, tinsmiths' work, telegrams, &c.....	957	72						
		Allowance as Paymaster of "B" Battery at Quebec.....	200	00						
		Lt.-Col. W. H. Forrest.....	56,500	00						
			109,691	85						

MILITARY COLLEGE.			
39 Vic, c. 1.....	The Montreal Telegraph Co.....	For Telegrams.....	1 27
	Capt. Kensington.....	Travelling expenses of his family from England to Kingston.....	290 76
	The Globe Printing Co.....	Advertising for bugler.....	2 34
	do do.....	do notice of examination of candidates for admission to Military College.....	13 00
	The Quebec Morning Chronicle.....	Advertising notice of examination of candidates for admission to Military College.....	5 20
	The Quebec Budget.....	Advertising notice of examination of candidates for admission to Military College.....	7 20
	do Daily Telegraph.....	Advertising Military College regulations and notice of examination of candidates for admission to Military College.....	51 24
	Le Journal de Québec.....	Advertising notice of examination of candidates for admission to Military College.....	4 16
	The Montreal Herald Printing and Publishing Co.....	Advertising notice of examination of candidates for admission to Military College.....	11 50
	G. T. Cary.....	Publishing Military College regulations in Quebec <i>Mercury</i>	61 47
	A. S. Woodburn.....	do do the Militia List, 1877.....	25 00
	The Canadian Navigation Co.....	Freight on furniture, &c., from Montreal to Kingston.....	25 36
	The Canadian Express Co.....	Transport of drawing materials, books, &c. from England.....	47 02
	The Montreal & Ottawa Forwarding Co.....	Freight on books from England.....	6 73
	The St. Lawrence & Ottawa Railway Co.....	do do.....	11 45
	The Grand Trunk Railway Co.....	Transport of stores, &c.....	30 48
	John L. Cassidy & Co.....	Crockery, plate, lamps, cooking utensils, blankets and sundry other articles supplied.....	2,886 78
	Elliot Bros.....	Scientific instruments supplied in England.....	24 33
	W. F. Stanley.....	Mathematical and surveying instruments furnished in England.....	1,257 48
	Smith & Wright.....	Gilt shako plates, jacket and artillery tunic buttons supplied in England.....	163 30
	Jas. Hope & Co., Ottawa.....	Books, atlas and map supplied.....	47 40
	Dawson Bros., Montreal.....	Books supplied for Library.....	186 40
	J. Durie & Son, Ottawa.....	do do.....	294 44
	Boddy & Co., England.....	do do.....	289 69
	Henry Sanders, England.....	Thermometers supplied for Library.....	27 50
	W. Clowes & Sons, Eng.....	Books and drawing materials supplied in England.....	1,614 76
	H. M. Pymaster General.....	Clothing supplied in England.....	1,430 93
		Carried forward.....	8,807 21
			258,762 85

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward.....	8,807 21			258,762 85
		MILITARY COLLEGE—Concluded.				
	A. G. B. Bannayne.....	For Transport allowance of R. C. Laurie, Military College Cadet, from Winnipeg to Kingston.....	64 24			
	J. Thorburn, Ottawa.....	Pay as Member of Central Board of Examiners.....	74 00			
	J. A. McCabe, Ottawa.....	do do do	72 66			
	Rev. T. D. Phillips do	do do do	74 00			
	Paymaster F. B. Leys.....	Pay of Members of Board of Examiners, Military District No. 1.....	40 00			
	The Toronto Tribune.....	Advertising notice of examination of Candidates.....	10 00			
	Capt. Devine.....	Pay as Member of Board of Examiners, Military District No. 3.....	5 64			
	Paymaster D. Wylie.....	Telegraph messages at Brockville.....	1 01			
	L. H. Walker, Montreal..	Diagrams supplied.....	63 00			
	L'Evenement, Quebec.....	Advertising notice of examination of Candidates.....	6 24			
	Paymaster W. T. Baird...	Pay of Members of Board of Examiners, Military District No. 8.....	60 00			
	The St. John Globe.....	Advertising notice of examination of Candidates.....	6 00			
	do Daily Telegraph	do do do	7 50			
	do Daily News.....	do do do	7 50			
	Halifax Morning Chronicle	do do do	29 64			
	do Citizen.....	do do do	6 24			
	Acadian Recorder.....	do do do	23 40			
	Herald and Patriot.....	do do do	9 20			
	Paymaster M. W. Strange	Pay of Officers of the Superior Staff.....	10,395 49			
	do do do	Pay of Non-commissioned Officers and civil employes.....	1,787 00			
	do do do	Messing Cadets under contract.....	3,210 97			
	McKelvey & Birch.....	Refrigerators, water coolers, oil lamps, dish covers, sponges, brass chain, &c.....	273 92			
	do do do	Hardware, fire irons, whitening, glue, &c. supplied.....	29 75			
	do do do	Coal oil supplied.....	192 37			
	Gilderleeve & Kirkpatrick, Trustees of Mrs J. G. Macdonald.....	Rent of house for Commandant, from 13th December, 1875, to 1st January, 1877, at \$500 per annum.....	567 00			
	R. O. Carter.....	Coal supplied to Lieut-Colonel Hewitt, Commandant at Kingston, for two years.....	454 75			

do	498 87	
John L. Cassidy & Co., Montreal.....	1,703 75	
Thomas McAuley & Co., Kingston.....	138 97	
do	4 45	
Edward Stacey, Kingston.....	719 80	
A. Sutherland do	239 45	
S. T. Drennan do	2,200 13	
Geo. Craggan do	30 70	
T. Carroll do	95 85	
Hy. Cunningham do	15 00	
A. Sutherland do	193 50	
Clark Wright do	106 00	
do	53 25	
Thomas Seale do	10 20	
do	11 78	
E. H. Parker & Co. do	66 60	
T. McAuley & Co. do	71 90	
E. Stanford	37 30	
Jas. Hope & Co., Ottawa.....	38 95	
S. Woods, Kingston.....	9 00	
A. H. Hackett do		
The London and Paris House, Toronto.....		
Lt.-Col. M. W. Strange.....		
do		
Queen's Printer.....	894 70	
	479 23	
	31,021 17	
	2,000 00	
	5,470 64	
	7,470 64	
	26,550 53	
		12 55
		1,118 30
		2,805 54
		8 75
		16 50
		7 00
		105 00
		75 00
		1 90
		6 28
		4,156 82
		285,313 38

Coal supplied to Military College, Kingston.....		
Crockery, linen, cutlery, &c.....		
Stationery.....		
do		
Boats and repairs to same		
Furniture		
Uniform Clothing.....		
do		
Boat for use of cadets at Kingston.....		
Caps		
do		
Mitts.....		
do		
Woolen mufflers.....		
do		
Window blinds and linen dusters.....		
Drugs.....		
Saucers and balls, for trigonometry.....		
Survey and fortification maps and plans		
Books.....		
Drum and sticks		
Helmets, single-sticks, baskets, &c., for use of cadets.....		
Allowance as Paymaster of Military College		
Contingencies, including transport expenses of staff, medical comforts, postage, telegrams, washing, engraving instruments, cleaning latrines, advertising, freight on books from England, &c.....		
Printing, printing paper and bindings		
Less.—Refunds, being contributions from cadets.....		
Expenditure charged in Public Accounts, 1875-76		

MILITARY SCHOOLS.

For Transport of books		
Pay of staff of Military School at Fredericton.....		
Gratuities, and travelling allowances to passed cadets.....		
Advertising notice to candidates.....		
do		
do		
Fur caps supplied for cadets at Fredericton		
Firewood supplied for School at		
Printing posters, tenders for fuel at do		
Transport of clothing for School at do		
Carried forward.....		

39 Vic. c. 1	
The Canadian Express Co.....	
do	
Paymaster W. T. Baird	
do	
The St. Croix Courier	
The St. John Globe.....	
The Colonial Farmer.....	
C. & E. Everett, Fredericton	
H. A. Anderson.....	
John Cropley.....	
Str. "David Weston"	

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ cis.	\$ cts.	\$ cts.
39 Vic, c. 1.....	T. McKenzie.....	Brought forward.....			4,156 82	285,313 38
		MILITARY SCHOOLS— <i>Concluded.</i>				
	Paymaster C. J. Macdonald.....	For Cutting and piling wood, pipe-clay, oil, &c., supplied for School at Fredericton.....			30 00	
	do do.....	Pay of Staff of Military School at Halifax.....			1,148 74	
	Kaiser & Son.....	Gratuities and travelling expenses to passed cadets.....			2,243 60	
	Wm. Roche.....	Fur caps supplied for School at Halifax.....			60 40	
	Reilly & Davidson.....	Coal and firewood supplied to School at Halifax.....			75 11	
		Weather-proof smoke cowls and pipe, furnished for Halifax School.....			21 05	7,735 72
		CONTINGENCIES.				
39 Vic, c. 1.....	Dominion Rifle Association.....	For Government grant for 1876-77 paid to Treasurer.....		7,000 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		15,350 00

<i>Government Aid to Local and Battalion Rifle Associations for 1875-76.</i>					
<i>Military District, No. 1.</i>					
Paymaster F. B. Leys ...	For Government grant paid to Treasurer Ingersoll Rifle Association, Ingersoll	do	do	100 00	
	26th Batt. Rifle Association, London	do	do	50 00	
	Western Rifle Association, London	do	do	250 00	
	Leamington Rifle Association, Leamington	do	do	50 00	
	33rd Batt. Rifle Association, Seaforth	do	do	50 00	
	Bruce Rifle Association, Walkerton	do	do	50 00	
	Guelph Rifle Association, Guelph	do	do	50 00	
	Albert Rifle Association, Albert	do	do	50 00	
	County of Perth Rifle Association, Stratford	do	do	75 00	
<i>Military District, No. 2.</i>					
Paymaster W. N. Alger ...	For Government grant paid to Treasurer 2nd Batt. Rifle Association, Toronto	do	do	75 00	
	10th Batt. Rifle Association, Toronto	do	do	75 00	
	13th Batt. Rifle Association, Hamilton	do	do	75 00	
	37th Batt. Rifle Association, York	do	do	50 00	
<i>Military District, No. 3.</i>					
Paymaster M. W. Strange	For Government grant paid to Treasurer Kingston Rifle Association, Kingston	do	do	75 00	
	Hastings Rifle Association, Belleville	do	do	75 00	
	Lennox and Addington Rifle Association, Napanee	do	do	75 00	
	6th Brigade Division Rifle Association, Cobourg	do	do	75 00	
Carried forward				1,300 00	293,049 10

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			1,300 00	293,049 10
		CONTINGENCIES—Continued.				
		Government Aid to Local and Battalion Rifle Associations for 1875-76—Continued.				
		Military District, No. 3—Concluded.				
	Paymaster M. W. Strange	For Government grant paid to Cobourg Rifle Association, Cobourg	do	do	50 00	
	do	49th Batt. Hastings Regt. Rifle Club, Belleville	do	do	75 00	
		Military District, No. 4.				
	Paymaster David Wylie	For Government grant paid to Treasurer 18th Batt. Rifle Association, Hawkesbury Mills	do	do	50 00	
	do	Ramsay Rifle Association, Almonte	do	do	50 00	
	do	Brockville Rifle Association, Brockville	do	do	75 00	
	The Treasurer of the Association	Metropolitan Rifle Association, Ottawa	do	do	150 00	
	do	Gov.-General's Foot Guards Rifle Association, Ottawa	do	do	75 00	
	do	Ottawa Brigade Garrison Artillery Rifle Association, Ottawa	do	do	75 00	

		15,350 00		293,049 10
<i>Military District, No. 5.</i>				
Paymaster T. Amyrauld..	For Government grant paid to Treasurer Montreal Garrison Artillery Rifle Association, Montreal.....	do	75 00	
do	do	do	75 00	
do	do	do	75 00	
do	do	do	75 00	
do	do	do	100 00	
do	do	do	100 00	
do	do	do	100 00	
do	do	do	100 00	
do	do	do	100 00	
do	do	do	100 00	
do	do	do	100 00	
do	do	do	50 00	
The Treasurer of the Association.....				3,275 00
<i>Military District, No. 6.</i>				
Paymaster W. H. Brehaut	For Government grant paid to Treasurer 5th Brigade Division Rifle Association, Three Rivers.....		100 00	
<i>Military District, No. 7.</i>				
Paymaster W. H. Forrest	For Government grant paid to Treasurer Co. of Megantic Rifle Association, Inverness.....	do	75 00	
do	do	do	75 00	
do	do	do	50 00	
do	do	do	100 00	
do	do	do	50 00	
Carried forward.....				15,350 00

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			3,275 00	15,350 00
		CONTINGENCIES—Continued.				
		Government Aid to Local and Battalion Rifle Associations for 1875-76—Concluded.				
		Military District, No. 8.				
30 Vic., c 1.....	Paymaster W. T. Baird...	For Government grant paid to Treasurer Charlotte Co Rifle Association, St. Andrews.....			140 00	
	do do	do do St. John Co. Rifle Association, St. John.....			140 00	
	do do	do do Carleton Co. Rifle Association, Woodstock.....			140 00	
	do do	do do York Co. Rifle Association, Fredericton.....			140 00	
	do do	do do Northumberland Co. Rifle Association, Chatham.....			140 00	
	do do	do do Kings Co. Rifle Association, Sussex.....			140 00	
		Military District, No. 9.				
	Paymaster C. J. Macdonald	For Government grant paid to Treasurer Annapolis Co. Rifle Association, Paradise.....			150 00	
	do do	do do Cumberland Co. Rifle Association, Amherst.....			150 00	
	do do	do do Colchester Co. Rifle Association, Truro.....			150 00	
	do do	do do Digby Co. Rifle Association, Bear River.....			150 00	
	do do	do do Hants Co. Rifle Association, Windsor.....			150 00	

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			2,275 00	293,049 10
		CONTINGENCIES—Continued.				
		<i>Government Aid to Bands of efficient Corps, for 1875-76—Continued.</i>				
		<i>Military District, No. 3.</i>				
39 Vic, c. 1.....	Lieut.-Col. Boulton.....	For Grant in aid of Band of the 3rd Regt. Cavalry, Cobourg.....			75 00	
	do Callaghan.....	do 14th Battalion, Kingston.....			100 00	
	do Campbell.....	do 15th do Belleville.....			100 00	
	do Smith.....	do 40th do Cobourg.....			75 00	
	do Chubb.....	do 45th do Bowmanville.....			75 00	
	do Williams.....	do 46th do Port Hope.....			75 00	
	do Kirkpatrick.....	do 47th do Kingston.....			75 00	
	do Fairfield.....	do 48th do Tamworth.....			75 00	
	do Brown.....	do 49th do Belleville.....			75 00	
	do Foote.....	do 57th do Peterboro'.....			75 00	
	do Irwin.....	do "A" Battery, School of Gunnery, Kingston.....			75 00	
		<i>Military District, No. 4.</i>				
	Lieut.-Col. Ross.....	For Grant in aid of Band of Gov. General's Foot Guards, Ottawa.....			200 00	
	do Egleson.....	do Ottawa Brigade of Garrison Artillery, Ottawa.....			100 00	
	do Cole.....	do 41st Battalion, Brockville.....			75 00	
	do Buell.....	do 42nd do do.....			75 00	
	do Bergin.....	do 59th do Cornwall.....			75 00	
		<i>Military District, No. 5.</i>				
	Lieut.-Col. McKay.....	For Grant in aid of Band of Montreal Garrison Artillery, Montreal.....			75 00	
	do Bond.....	do 1st Battalion, Montreal.....			75 00	

do	Bethune.....	do	3rd	do	.....	100 00
do	Crawford.....	do	5th	do	.....	100 00
do	Martin.....	do	6th	do	.....	100 00
do	McEachern.....	do	50th	do	Huntington.....	75 00
do	Rogers.....	do	51st	do	Hemmingford.....	75 00
do	Cook.....	do	58th	do	Cookshire.....	75 00
do	Rowe.....	do	60th	do	St. Armands.....	75 00
do	Miller.....	do	79th	do	Granby.....	75 00
do	Ilbottson.....	do	53rd	do	Sherbrooke.....	75 00
<i>Military District, No. 6.</i>						
Lieut.-Col. La Branche.....	For Grant in aid of Band of the 66th Battalion, Montreal.....	do				100 00
Major Sheppard.....	Joliette.....	do				75 00
do Lambert.....	Three Rivers Battalion, Rivière du Loup.....	do				75 00
<i>Military District, No. 7.</i>						
Lieut.-Col. Blanchet.....	For Grant in aid of Band of the 17th Battalion, Lévis.....	do				75 00
do King.....	55th do Inverness.....	do				75 00
do Reye.....	8th do Quebec.....	do				75 00
do Vohl.....	9th do do.....	do				100 00
do Massicotte.....	70th do Ste. Geneviève de Bastien.....	do				75 00
Major Laurin.....	County of Quebec Battalion, l'Arçienne Lorette.....	do				50 00
Lieut.-Col. Strange.....	"B" Battery, School of Gunnery, Quebec.....	do				75 00
<i>Military District, No. 8.</i>						
Lieut.-Col. Saunders.....	For Grant in aid of Band of the 8th Regt. Cavalry, Apohaqui.....	do				75 00
do Foster.....	do New Brunswick Brigade Garrison Artillery, St. John.....	do				50 00
do Sullivan.....	do 62nd Battalion, St. John.....	do				100 00
do Upton.....	do 67th do Woodstock.....	do				75 00
do Marsh.....	do 71st do Fredericton.....	do				75 00
Major Sheriff.....	do 73rd do Chatham.....	do				75 00
Lieut.-Col. Beer.....	do 74th do Sussex.....	do				50 00
Carried forward.....						5,825 00
.....						293,049 10

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward.....	5,825 00	20,665 00	293,049 10
		CONTINGENCIES—Continued.			
		<i>Government Aid to Bands of efficient Corps, for 1875-76—Concluded.</i>			
		<i>Military District, No. 9.</i>			
	Lieut.-Col. Pallister.....	For Grant in aid of Band of the 63rd Battalion, Halifax.....	100 00		
	do Bremner.....	do do do do.....	100 00		
	do Chipman.....	do do do do.....	75 00		
	do Starratt.....	do do do do.....	75 00		
	do Campbell.....	do do do do.....	50 00		
		<i>Military District, No. 11.</i>			
	Major Roscoe.....	For Grant in aid of Band of the Victoria Rifles, B. C., Victoria, B. C.....	100 00	6,325 00	
		<i>General Contingencies.</i>			
	Capt. and Bt.-Major H. C. Rogers, No. 3 Co., 3rd Regt. Cavalry.....	For Compensation for injury received at Cobourng Camp, 1875.....	125 30		
	Private C. Rivers, No. 8 Co., 79th Batt.....	do illness contracted at Granby Camp, 1875.....	95 00		
	Trooper Geo. Farnell, No. 1 Troop, 2nd Regt. Cavalry.....	do loss of his horse at Annual Drill, 1876-77.....	50 00		
	Thomas Fall.....	do loss of his son, Geo. H. Fall, late Private of No. 3 Co., 49th Batt, who died from illness contracted at Kingston Camp, June, 1872.....	200 00		
	Trooper W. Gibson, "B" Troop, Gov. General's Body Guard.....	do injury to his horse at Annual Drill, 1876-77.....	14 00		

Trooper Jos. Lamb, "B"	do	do	do	30 00	
Troop, Gov. General's	do	do	do	68 00	
Body Guard	do	do	do	80 00	
Gunner Charles Boivin,	do	do	do	13 00	
Quebec Field Battery,	do	do	do	10 00	
Lt.-Col. John Duff, 4th	do	do	do	5 00	
Regt. Cavalry	do	do	do	15 00	
Vely. Surgeon A. Smith,	do	do	do	6 00	
Gunner Hill, Shefford	do	do	do	214 86	
Field Battery	do	do	do	200 00	
Gunner A. Cole, Shefford	do	do	do	443 17	
Field Battery	do	do	do	176 24	
Driver Thos. Gray, Shef-	do	do	do	8 50	
ford Field Battery	do	do	do	93 37	
Butterworth & Co.	do	do	do	31 25	
Mappin & Webb, England	do	do	do	7 09	
A. S. Woodburn, Ottawa	do	do	do	324 41	
W. Clowes & Sons, Eng-	do	do	do	9 25	
land	do	do	do	3 60	
Dawson Kerr, Ottawa	do	do	do	23 90	
Midland Railway Co.	do	do	do	6 60	
Northern Railway of	do	do	do	205 22	
Canada	do	do	do	1,003 35	
Brockville & Ottawa	do	do	do	197 91	
Railway Co.	do	do	do	11 00	
Intercolonial Railway Co.	do	do	do	95 08	
Great Western	do	do	do		
Canada Central	do	do	do		
Canada Southern	do	do	do		
Central Vermont	do	do	do		
Hamilton & North West-	do	do	do		
ern Railway Co.	do	do	do		
St. Lawrence & Ottawa	do	do	do		
Railway Co.	do	do	do		
Grand Trunk Railway	do	do	do		
Co.	do	do	do		
Canadian Express Co.	do	do	do		
Beatty's Sarnia & Lake	do	do	do		
Superior Line of	do	do	do		
Steamers	do	do	do		
Richelieu & Ontario Na-	do	do	do		
vigation Co.	do	do	do		
Carried forward				3,766 10	26,990 00
					293,049 10

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.		Brought forward.....			26,990 00	293,049 10
		CONTINGENCIES—Concluded. General Contingencies—Concluded.				
	Ottawa River Navigation Co.	For Transport on account of Militia, military stores, &c.		15 85		
	Quebec & Gulf Ports S. S. Co.	do do do		15 00		
	Canadian Navigation Co.	do do do		92 36		
	St. Lawrence Steam Navigation Co.	do do do		55 21		
	Str. "Picton"	do do do		1 50		
	The Officer Commanding Gov. General's Foot Guards	Pay of Guards of Honour furnished at Ottawa during the year by Governor General's Foot Guards		580 78		
	Maj.-General Sir Edward Selby Smyth, K.C.M.G.	Travelling expenses of self and Aide-de-Camp on public duty		244 10		
	Montreal Telegraph Co.	Telegrams Adjutant General's Office		68 83		
	The Ottawa Postmaster.	Postage do do		82 39		
	Paymaster F. B. Leys.....	Travelling and hotel expenses of Staff Officers, postage telegrams, cartage of stores, brooms, window blinds for office at London, &c., and postage and stationery allowance to Corps in Military District, No. 1.		1,132 34		
	do W. N. A'ger.....	Travelling and hotel expenses of Staff Officers, postage, firing salutes, packing up-arms, Guards of Honour and escorts, cartage of stores, &c., and postage and stationery allowance to Corps in Military District, No. 2.....		1,958 19		
	do M. W. Strangé.....	Travelling and hotel expenses of Staff Officers, postage telegrams, removing guns, cutting wood, putting up stoves, &c. and postage and stationery allowance to Corps in Military District, No. 3.....		911 24		
	do David Wylie	Travelling and hotel expenses of Staff Officers, postage, cleaning harness of Ottawa Field Battery, pay of working party mounting guns at Nepean Point, Guards of Honour firing salutes, &c., and postage and stationery allowance to Corps in Military District, No. 4.....		1,280 43		

do T. Amyrauld	Travelling and hotel expenses of Staff Officers, postage, telegrams, firing salutes, Lovell's Montreal Directory, transport of arms and accoutrements, pay of Members of Board of Enquiry held at Montreal, pay of Guards mounted on armory and magazine, at Granby in November, 1876, articles for drawing maps, marking arms, &c. of 5th Battalion, &c., and postage and stationery allowance to Corps in Military District, No. 5.....	1,390 33
do W. H. Brebant.....	Travelling and hotel expenses of Staff Officers, postage, transport and cartage of stores, Lovell's Montreal Directory, &c. and postage and stationery allowance to Corps in Military District, No. 6.....	683 75
do W. H. Forrest.....	Travelling and hotel expenses of Staff Officers, postage, cartage of stores and firewood, Quebec Directory, cleaning arms of 8th Battalion, cleaning ash-pits, marking accoutrements, &c. of 9th Battalion, brooms and coal oil for armory, &c. and postage and stationery allowance to Corps in Military District, No. 7.....	1,422 08
Lieut. George H. Sharp, 8th Regt. Cavalry.....	Compensation for injuries received at Shediac Camp, in July, 1874.....	309 00
Driver D. Jardine, New- castle Field Battery.....	Compensation for injuries sustained by his horse at annual drill, 1875-76.....	70 00
The Intercolonial Rail- way.....	Transport of militia stores, &c.....	273 03
Paymaster W. T. Baird.....	Travelling and hotel expenses of Staff Officers, postage, telegrams, firing salutes, Guards of Honour, printing circulars, &c., and postage and stationery allowance to Corps in Military District, No. 8.....	1,124 49
The Windsor and Annap- olis Railway.....	Transport of militia stores, &c.....	43 89
Paymstr. C. J. Macdonald	Travelling and hotel expenses of Staff Officers, telegrams, cartage of stores, &c., and postage and stationery allowance to Corps in Military District, No. 9.....	897 83
do E. Mallandaine.	Travelling expenses of Deputy Adjutant General of District, postage, contingent expenses of Militia Office, &c., postage and stationery allowance to Corps in Military District, No. 11.....	348 51
Prince Edward Island Railway.....	Transport of Militia.....	28 60
Paymaster F. D. Beer.....	Travelling expenses of Deputy Adjutant General of District, postage, cartage of stores, Guard of Honour, and postage and stationery allowance to Corps in Military District, No. 12.....	144 87
Queen's Printer.....	Printing, printing paper and binding for general Militia service.....	1,255 88
Stationery Office.....	Stationery supplied for general Militia service.....	1,344 17
	Carried forward.....	19,521 75
		46,511 75
		338,560 85

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
39 Vic., c. 1.....		Brought forward.....								339,560 85
		CARE AND MAINTENANCE OF MILITARY PROPERTIES.								
	L. Sewell, Attorney for Rev. E. M. Sewell.....	For Two years' rent of Garrison Chapel, Quebec, to 24th June, 1877.....								1,000 00
	The Catarqui Bridge Co.	Lease of Catarqui Bridge, Kingston, to 30th June, 1877....								2,105 73
	J. P. Wagner.....	Repairs to barracks at Toronto.....								124 88
	G. H. Gore.....	Repairs to oven in cook-house at Citadel, Quebec.....								42 50
	James Currie.....	Fitting up and painting window blinds and rooms, Officers' Quarters, St. Helen's Island.....								125 00
	John Greenless.....	Lumber supplied for repairs to Old Fort, Toronto.....								32 08
	P. Cunningham.....	Repairing flag staff, Old Fort, Toronto.....								3 56
	Charles Foott.....	Cleaning latrines, do.....								86 40
	P. Cunningham.....	Repairs to windows of armouries used by 2nd and 10th Battalions, Old Fort, Toronto.....								6 00
	James Adams.....	Repairing Union Jack, Old Fort, Toronto.....								7 00
	T. Dee.....	Repairs to windows of New Fort Buildings, Toronto.....								109 00
	John Ryan.....	Cleaning latrines in connection with buildings at Kingston								200 00
	George Blackhall.....	Repairs to Quebec Gate Barracks, Montreal.....								13 50
	C. Cloutier.....	Cleaning ash pits, Old Barracks, do.....								10 00
	P. Graham.....	Removing snow from military properties at Montreal.....								100 00
	George Blackhall.....	Repairs to windows of store-house at Montreal.....								3 75
	S. Peters.....	Lumber supplied for repairs to buildings at Quebec.....								17 51
	J. H. Ollint.....	do do.....								42 00
	Mrs. Nazaire LaRue.....	Rente-foncière on Cove Field Wharf and inclined plane, Quebec.....								12 75
	George Blackhall.....	Repairing two gun platforms, St. Helen's Island.....								30 00
	H. Roy.....	Repairs to armouries of Cavalry and Field Battery, and local armouries, Quebec.....								116 00
	Paymaster W. H. Forrest	Pine deals, shingles and nails for repairs at Quebec.....								33 55
	Louis Trudel.....	Removing snow from military properties, at Quebec, per contract.....								400 00
	The Ladies of Ursuline Convent.....	One year's rent of Plains of Abraham, Quebec, to 1st May, 1877.....								100 00
	The Ladies of Hôtel Dieu	One year's rent of Tower Fields, No. 3 and 4, Quebec, to 1st May, 1877.....								57 10

Bt. Major Wm. Cunard.....	Repairs to battery & buildings at Fort Howe, St. John, N.B.	49 77
T. A. Barker.....	do Officers' Quarters, Fredericton.....	10 00
T. Sullivan.....	do Barracks, St. John, N.B.....	168 20
J. P. Pullen.....	do do.....	17 80
M. Stead.....	do do.....	9 80
Francis Rodden.....	do do.....	60 00
Paymaster W. T. Baird.....	Architects' commission for making out estimate, &c.....	3 00
J. A. Ring.....	Building a new roof on Carleton Tower, St. John, N.B.....	194 00
W. H. Sulis.....	Erecting a flag staff for Dorchester Battery do.....	35 00
S. G. Blizard.....	Lumber supplied for erecting a fence around Partridge Island Battery, St. John, N.B.....	15 00
Leonard & Wetmore.....	Shingles and nails for repairs to Caretakers house, Carleton Tower, St. John, N.B.....	21 70
Owners, St. John, N.B.....	Transport in connection with military properties.....	30 00
C. W. Weldon.....	Legal expenses in waterworks case contested at St. John, N.B.....	24 00
J. B. Halliwell.....	Repairs to store at Point Pleasant Battery, Halifax.....	37 00
Sterling & Dewar.....	Plan of a powder magazine to be erected at Charlottetown, P.E.I.....	30 00
H. M. Staff Paymaster.....	Four year's rent of military lands at Sydney, C.B., to 31st December, 1876.....	721 90
P. Pollard.....	Repairs to fence and magazine at Victoria Barracks, P.E.I.....	48 00
A. Fleck.....	TARGETS. For Manufacturing one set of model targets invented by Lieut. Col. Beer.....	20 43
Madame Lucie Pominville.....	DRILL SHEDS AND RIFLE RANGES. For Professional services rendered by her late husband F. P. Pominville, Q.C., Montreal.....	35 00
Major John O'Neil, No. 6 Co., 41st Battalion.....	Repairs to drill shed at Pakenham.....	62 78
Alex. Mortimer.....	Cotton supplied for targets at Ottawa Rifle Range.....	14 40
James Mathews.....	Erection of butts, firing points, and general repairs to Ottawa Rifle Range.....	302 50
T. W. Currier & Co.....	Lumber supplied for repairs to fences at Ottawa Rifle Range.....	9 00
C. King & Co.....	Canvas for targets at Ottawa Rifle Range.....	18 00
Wm. Coasson.....	Repairs to drill shed at Stratford, Ont.....	265 00
H. W. Peterson.....	Legal services rendered in investigating title to land and gun shed at Guelph.....	14 00
McKelcan, Gibson & Bell, for the trustees of the Estate of the late Alex. Gillespie.....	For purchase of land in the City of Hamilton acquired for military purposes and use of the Militia at that station, drill shed, Artillery gun shed, &c.....	12,000 00
	Carried forward.....	12,780 68
		345,834 36

MILITIA FORCE—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
30 Vic. c. 1.....		Brought forward.....			12,780 68	345,834 36
		<i>DRILL SHEDS AND RIFLE RANGES—Continued.</i>				
	Charles McFayden.....	For Services rendered investigating title of drill shed at Owen Sound.....			30 00	
	E. H. Coleman.....	Rent of rifle range at Belleville, to 1st January, 1877.....			153 00	
	Capt. W. Parsons, 36th Battalion.....	Government grant in aid of Orangeville Drill Shed.....			250 00	
	Citizen Printing and Publishing Co.....	Advertising tenders for erection of drill shed, Ottawa.....			7 70	
	Ottawa Free Press.....	do do do do do do.....			7 70	
	Legal Representatives of late James Grand.....	Plans of a proposed drill shed at Toronto.....			100 00	
	Treasurer, City of Toronto.....	Government grant towards erection of drill shed at Toronto.....			7,000 00	
	London City Gas Co.....	Laying pipes and placing burners for gas in new drill shed, London.....			140 00	
	W. H. Messenger.....	One year's rent of rifle range at Guelph, to 31st Dec. 1876.....			95 00	
	Broadbent & Orrell.....	Fitting up new Militia Buildings, London, with arm racks, &c.....			265 00	
	Lt. Col. Villiers.....	Abstract of title of gun shed property at Hamilton.....			3 00	
	Captain A. Williamson, 37 Battalion.....	Expenses connected with removal of regimental ranges.....			33 50	
	William Clark.....	One year's rent of rifle range at York, to 1st Nov. 1876.....			20 00	
	W. Ireland.....	Repairs to drill shed at Aurora.....			15 00	
	A. T. Peatman.....	Repairs to chimney of drill shed at Brantford.....			10 00	
	G. H. Gillespie.....	One year's rent of drill shed ground, Hamilton, to 1st June, 1877.....			400 00	
	James McFarlane.....	Repairs to drill shed at Chesapeake.....			52 00	
	Capt. J. Kerr, No. 2 Co, 38th Battalion.....	Repairs to butts, &c., of Brantford Rifle Range.....			42 00	
	Edward Swain.....	Fitting up harness room for Kingston Field Battery.....			12 00	
	Wm. Robinson.....	Repairs to window of Kingston Drill Shed.....			5 04	
	P. T. Kellaway.....	Repairs to drill shed at Port Hope.....			10 00	
	Capt. R. C. McGregor.....	Repairs to windows of armoury of Vernon Infantry Co.....			5 00	
	James Morrison.....	Repairs to drill shed at Perth.....			35 00	

William Butler.....	do	11 00
John Smith.....	do	25 00
Wm. Hendry.....	do	30 00
Les Sœurs de la Charité de l'Hôpital Général de Montréal.....	do	400 00
M. McKenzie.....	do	3 50
J. C. Marks.....	do	0 75
George Blackhall.....	do	5 00
Paymaster Amyrauld.....	do	57 10
Corporation of Granby.....	do	180 00
Geo. Blackhall.....	do	20 00
John Johnston.....	do	7 00
Geo Blackhall.....	do	25 80
G. H. Hossack.....	do	5 44
Joseph Fortin.....	do	24 00
Lampson Brothers.....	do	10 80
H. Roy.....	do	20 00
Corporation of Quebec.....	do	100 00
Felix Noel.....	do	60 00
Mrs. Plante.....	do	24 00
O. Drury.....	do	200 00
R. R. Call.....	do	15 00
Capt. Cameron, 73rd Batt.	do	10 00
Capt. J. Baker.....	do	10 00
Lieut. C. E. Beckwith.....	do	10 00
St. John <i>Globe</i>	do	1 33
Capt. H. Cameron.....	do	10 00
Bt. Major Staples.....	do	10 00
Paymaster C. J. Macdon- ald.....	do	192 00
A. Mulvena.....	do	4 41
Donald McLeod.....	do	105 00
T. Walsh & Co.....	do	21 10
J. Gordon.....	do	15 00
Elliott & Bush.....	do	37 50
Carried forward.....		23,042 35
		345,834 30

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$. cts.	\$. cts.	\$. cts.	\$. cts.
39 Vic, c. 1.....	James Sweet.....	Brought forward .....	.....	.....	.....	23,042 35
		DRILL SHEDS AND RIFLE RANGES—Concluded.				345,834 36
		For Rent of range, for target practice of No 5 Co., 78th Batt., for 1876-77.....	.....	.....	.....	12 00
	Joseph Buckley.....	Rent of range, for target practice of No. 9 Co., 68th Batt.....	.....	.....	.....	10 00
	John McGrow.....	Repairs to water pipes and windows of Halifax Drill Shed.....	.....	.....	.....	14 75
	H. T. Lawrence.....	Rent of Range for use of No. 1 Co., 78th Battalion.....	.....	.....	.....	15 00
	James C. Smith.....	Repairs to fence around drill shed ground at Windsor.....	.....	.....	.....	18 95
	Capt. A. D. Hartley.....	Rent of range for No. 9 Co., 67th Batt., to 1st Nov., 1876.....	.....	.....	.....	10 00
	Mrs. Ann Irons.....	Rent of drill shed ground, Windsor, to 1st May, 1877.....	.....	.....	.....	5 00
	James Turnbull.....	Repairs to drill shed at New Westminster, British Columbia.....	.....	.....	.....	40 00
	Thomas Storey.....	Fitting up shelves and arm-racks in two rooms of Victoria Drill Shed, to be used as armouries, British Columbia.....	.....	.....	.....	40 00
	John Cain & Co.....	Cleaning rooms and windows of Victoria Drill Shed, British Columbia.....	.....	.....	.....	15 00
	The Victoria Gas Co (Limited).....	Laying down service pipe to Victoria Drill Shed, British Columbia.....	.....	.....	.....	100 00
	Stewart & Braden.....	Fitting up gas pipes in Victoria Drill Shed, and supplying gas-fittings, British Columbia.....	.....	.....	.....	112 50
	J. S. Drummond.....	Supplying stove-pipes, taking down and refitting two stoves, Victoria Drill Shed, British Columbia.....	.....	.....	.....	3 25
	A. & W. Wilson.....	Supplying and fitting up two galvanized iron chimney tops, Victoria Drill Shed, British Columbia.....	.....	.....	.....	31 00
	W. R. Clarke.....	Supplying coal and fuel wood for do.....	.....	.....	.....	39 75
	Lieut.-Col. C. Rankin.....	One year's rent of target practice ground at Kensington, Prince Edward Island, to 15th September, 1876.....	.....	.....	.....	50 00
	Major Macdonald.....	One year's rent of rifle range at Georgetown, Prince Edward Island, to 1st October, 1876.....	.....	.....	.....	50 00
		CLOTHING				23,609 55
39 Vic, c. 1.....	Dawson Kerr.....	For Advertising for tenders in the <i>Volunteer Review</i>.....	.....	.....	.....	21 75
	The Officer Commanding 5th Batt., Montreal.....	Allowance in lieu of clothing supplied to the battalion.....	.....	.....	.....	2,736 08

MILITIA FORCE--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 1.....		Brought forward.....			471 34	394,838 24
		MILITARY STORES--Continued.				
	Canada Southern Railway Co.....	For Transport of military stores.....			3 64	
	P. Mowat.....	do per steamer 'Picton'.....			4 73	
	Grand Trunk Railway Co.....	Freight on.....			1,356 73	
	St. Lawrence & Ottawa Railway Co.....	do.....			287 34	
	Canada Central Railway Co.....	do.....			3 95	
	Toronto, Grey & Bruce Railway Co.....	do.....			27 06	
	Great Western Railway Co.....	do.....			9 69	
	Beatty's Sarnia & Lake Superior Line of Steamers.....	Transport of guns, carriages, &c., for Manitoba.....			159 05	
	J. F. Dee.....	Cartage of stores to and from Lake shore.....			4 00	
	Her Majesty's Paymaster General.....	Supplying an army signalling equipment.....			9 02	
	do do.....	Spurs supplied.....			193 53	
	do do.....	Cost of inspection of bugles, trumpets, &c.....			15 33	
	Montgomerie & Green-horne.....	Cost of and expenses attending the receipt, shipping, &c., of three cases of musical instruments from England.....			559 82	
	John Henry.....	Fuel wood supplied for Dominion Stores, Ottawa.....			11 00	
	Garland, Mutchmor & Co., Ottawa.....	Towels supplied.....			235 00	
	O. T. Bate & Co., Ottawa.....	Blacking do.....			10 00	
	George Hay, Ottawa.....	Tools and nails supplied.....			4 24	
	A. Beaud.....	Boots supplied at Quebec.....			1,800 00	
	C. Bellierve.....	Mitts do.....			695 60	
	R. Gardner & Son.....	Rangoon oil supplied at Montreal.....			110 00	
	James W. Russell & Co.....	Rugs supplied at Ottawa.....			350 50	
	The Warden of Kingston Penitentiary.....	Boots supplied at Kingston.....			812 77	
	G. H. Robinson.....	Wheelbarrows supplied at Kingston.....			18 00	

O. Picard, Quebec	Water cans, dishes, &c., supplied	63 84
A. Sutherland	Boots supplied at Kingston	25 50
Wm. Allen	do	25 50
John L. Cassidy & Co., Montreal	Hospital sheets supplied	57 75
A. Lapointe, Quebec	Artillery for caps supplied at Quebec	62 50
J. B. Laliberte do	Moccasins and snow shoe strings supplied	492 00
Corporation of the City of Montreal	One year's rent of Quebec Gate Barracks, to 1st May, 1877	240 00
Lieut.-Col. T. B. Strange, Quebec	Payment of three side drums purchased in England	77 45
Royal Canadian Fire and Insurance Co.	One year's insurance on military stores, Ottawa, to 6th November, 1877	100 00
Queen Insurance Co.	do	100 00
Stadacona Fire and Life Insurance Co.	do	100 00
The Isolated Risk and Farmers' Insurance Co.	do	30 00
Lancashire Fire and Life Insurance Co.	do	70 00
Paymaster F. B. Leys	do	71 85
do W. N. Alger	Washing blankets, transport of company stores, brooms, oil, soap, &c., for gun shed, London Field Battery	326 82
do M. W. Strange	Cartage of stores, washing blankets, soap, oil, &c., for Toronto and Hamilton Field Batteries; targets, cost of bugles for 37th Battalion, stovepipes, &c.	
do David Wylie	Repairs to saddlery of No. 2 Troop, 4th Regt. Cavalry: gun carriages, washing blankets, timber for use of stores, working pay of Wheeler Mitchell, of 'A' Battery, converting waggon and limber boxes, brushes, combs, sponges, wool mops and scrubbers for stores	476 21
Joseph Vincent	Soap and oil supplied Ganaoquo Field Battery	24 40
Paymaster T. Amyrauld	Boat service between St. Helen's Island and Montreal in connection with militia stores	528 00
do W. H. Brehaut	Towels, brooms, &c., for new Militia Office, and corn brooms for stores, Montreal	25 80
do W. H. Forrest	Repairs to accoutrements of the Grand Trunk Railway Brigade; marking arms, &c., 76th Battalion; thread, needles, &c., to repair tents	839 57
The Intercolonial Railway Co.	Repairs to saddlery of Quebec Field Battery: ropes, oil, white lead, turpentine, nails, corn brooms, &c., for use of stores; two Babcock fire extinguishers, axe handles, axes, &c., supplied at Quebec	558 09
E. & N. A. Railway	Freight on military stores in New Brunswick	239 28
Enoch Lunt & Sons	do	1 93
	Transport of	110 43
	Carried forward	11,799 26
		394,838 24

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	Paymaster W. T. Baird...	Brought forward.....			11,799 26	394,838 24
		MILITARY STORES—Concluded.				
	Western Express Co.....	For Coal and olive oil, brooms, blacking, pipe clay, brushes, medicine chests, washing blankets, painting guns, lumber supplied, &c.....			144 04	
	Windsor and Annapolis Railway Co.....	Transport of military stores in Nova Scotia.....			90 00	
	Paymstr. C. J. Macdonald	do do			16 65	
	Her Majesty's Staff Paymaster.....	Refitting stovepipes, Halifax Drill Shed; brooms, brushes, lumber and nails for stores.....			86 74	
	do do	Pay of working party, removing guns, &c., Point Pleasant Battery.....			41 08	
	Paymstr. E. Mallandaine.	Repayment to Lawson & Harrington for transport of stores, Point Pleasant Battery.....			21 00	
	G. Turnbull.....	Oil, brooms, &c., for use of stores.....			17 00	
	Paymaster F. D. Beer.....	Repairing and painting gun carriages, Seymour Battery, B.C.....			65 00	
		Articles required for cleaning arms and general use in stores.....			16 65	12,297 43
		AMMUNITION.				
39 Vic, c. 1.....	The Ship "Janet Ferguson".....	For Freight, &c., on ammunition from England.....			697 23	
	Montgomerie & Greenhorne.....	Shipping charges, &c., on ammunition from England, per Steamer "Manitoba".....			42 28	
	H.M. Paymaster General	Ammunition issued out of Her Majesty's stores in England.....			14,131 28	
	Richelieu & Ontario Navigation Co.....	Transport of ammunition.....			1,138 19	
	St. Lawrence & Ottawa Railway Co.....	do do			96 88	
	Great Western Railway Co.....	do do			3 41	

Canadian Express Co.....	do	do	14 35
Grand Trunk Railway Co.....	do	do	177 57
Beauharnois Steam Navigation Co.....	do	do	1 00
Major Macdonald.....	do	do	10 50
J. Nixon, St. John, N.B.	do	do	72 37
The Intercolonial Railway Co.....	do	do	81 90
H.M. Staff Paymaster	do	do	1,695 66
Clarence R. Barry	do	do	29 38
The Windsor & Annapolis Railway Co.....	do	do	12 83
Hudson Bay Co.....	do	do	153 00
G. Huston	do	do	164 25
Stachschmidt & Co.....	do	do	216 99
E. Demen	do	do	80 00
Lt.-Col. Houghton.....	do	do	45 19
Paymaster Mallandaine	do	do	0 50
Naval Storekeeper at Esquimalt, B.C.....	do	do	40 38
18,805 05			
McKelvey & Birch, Kingston.....		138 00	
Major McKenzie, Gananoque.....		15 20	
George Blackhall, Montreal.....		564 00	
J. Laurie & Brother.....		10 00	
George Blackhall, Montreal.....		32 25	
Maj. Montizambert, Quebec.....		66 00	
Paymaster W. H. Forrest		377 81	
Archer & Co., Quebec.....		25 40	
Carried forward.....			425,940 72

39 Vic, c. 1

MILITIA FORCE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward.....		1,228 66		425,940 72
	Montgomerie & Greenhorne, London, England.....	ORDNANCE AND EQUIPMENT OF FIELD BATTERIES OF ARTILLERY.—Concluded.		429 75		
	H. M. Paymaster General	For Shipping charges, insurance, &c., on ordnance and artillery stores from England.....		595 70		
	do do ..	Sights and tangent scales for 9-pounder rifled muzzle-loading guns.....		2,107 36		
	H. M. Staff Paymaster ..	Ordnance and artillery stores issued out of H. M. stores in England.....		729 76		
	J. P. Nicholson.....	Equipment of artillery issued out of H. M. stores at Halifax.....		147 04		
	A. A. Baldwin & Co.....	Repairs to equipment and stores of Charlottetown Field Battery.....		3 60		
	P. Pollard.....	do do ..		1 33		
		Less—Refunds			5,243 20	243 20
		ANNUAL DRILL, 1876-'77.				
39 Vic, c. 1.....	Paymaster F. B. Leys, London.....	For Annual drill of Militia, Military District No. 1.....		13,182 19		
	do W. N. Alger, Toronto.....	Less refunds.....		8 00		13,174 19
	do M. W. Strange, Kingston.....	Annual drill of Militia, Military District No. 2.....				24,340 00
	do D. Wylie, Brockville.....	do do No. 3.....		13,431 81		13,419 97
	do T. A. Myrauld, Granby.....	Annual drill of Militia, Military District No. 4.....		11,715 00		11,711 84
	do W. H. Brehaut, Montreal.....	Less refunds		3 16		19,716 72
		Annual drill of Militia, Military District No. 5.....				
	do do ..	do do No. 6.....		6,784 00		

DOMINION FORCES IN MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....						
	Montreal Telegraph Co., Garland Muchmoor & Co., Ottawa.....	For Telegrams			57 53	
	J. B. Laliberte, Quebec.....	Woolen drawers supplied.....			75 00	
	R. J. Devlin, Ottawa.....	Moccasins do			280 00	
	Lymans, Clare & Co., Montreal	Fur caps do			46 50	
	Lieut. Haylor Reed.....	Vaccine lymph do			12 75	
	The Legal Representa- tives of the late Sergt. John Gehan	Pay of rank to 30th April, 1877			334 96	
	Dr. V. A. Brown.....	Compensation for illness contracted while on duty in the Provisional Battalion in Manitoba, which illness resulted in his death on 24th March 1877.			171 00	
	Lieut.-Col. A. Peebles.....	Medical examination of men for service in Manitoba			2 00	
	do do	Pay of Officers and men of Force in Manitoba			17,245 73	
	do do	Pay-lists of Teamsters			439 50	
	do do	do Supply Staff			361 35	
	Lt.-Col. Osborne Smith, C.M.G.....	Government allowance to Officers' mess.....			200 00	
	N. P. Clark.....	Lodging allowance to Officers.			363 60	
	J. F. Charcock.....	Travelling expenses on duty			16 50	
	W. H. Lyoa	Meat supplied under contract, at Winnipeg, Manitoba			2,657 28	
	N. P. Clark.....	Bread do			1,050 35	
	Thornton & Sutherland.....	Groceries do do			1,689 25	
	N. P. Clark	Potatoes do do			59 85	
	J. F. Charcock.....	do do			47 63	
	William Fraser	Hay and straw do			459 19	
	W. H. Lyoa	Oats and bran do			479 93	
	McMicken & Taylor.....	Hardware do do			704 88	
	J. H. Ashdown.....	Coal oil do do			214 90	
	D. H. Macmillan.....	Oak, fuel wood do			844 43	
	McLennan & Malloch	Buffalo coat and mitts supplied at Winnipeg, Manitoba.....			30 00	
	Hudson Bay Co.....	do do			69 25	
	do	do do			49 30	
	W. Weilbrand	do do			25 30	

Higgins, Young & Peebles	do	51 66
Gerrie & Co	do	66 00
Montgomery Bros	do	66 87
Gunner Eades	do	200 00
S. L. Bedson	do	86 83
Lieut.-Col. A. Peebles	do	33 65
A. Wright	do	20 00
W. Dell	do	45 00
Dr. T. Desjardins	do	195 40
Dr. Young	do	56 00
D. Gunn	do	16 00
D. McPayden	do	39 00
W. McCarthy	do	40 00
T. Taylor	do	5 50
Lieut.-Col. Peebles, Supply Officer	do	1,330 11
Hudson Bay Co.	do	1,180 97
		600 00
		30,999 73
		1,036 56
		29,969 17

Buffalo robes
 Blacksmiths' work,
 Compensation for injuries received while on service.
 Washing blankets, &c., Winnipeg, Manitoba.
 Freight on Military stores.
 Repairs to harness
 Cleaning latrines, at Winnipeg, Manitoba.
 Medical attendance on Force
 do
 Hire of team
 Repairing stables
 Storing ice
 Stabling for horses
 Sundry small accounts and contingencies
 Subsistence and incidental expenses in connection with
 Quarantine Department in Manitoba
 Rent of District Staff and Brigade Offices at Winnipeg,
 Manitoba
 Less Refunds.
 Total Dominion Forces, Manitoba.

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, 1877....				126,533 33
39 Vic., c. 1.....	do do	To enable him to pay to Sir Hugh Allan one moiety for Ocean Mail Service between Halifax and the United Kingdom, to 31st March, 1877 (the other moiety paid by the Imperial Government).....				39,541 67
	do	For Amount of grant for steam communication between Halifax and St. John, <i>via</i> Yarmouth.....				10,000 00
	do	Amount of grant for steam communication between San Francisco and Victoria, B.C.....				53,883 34
	do	Payments for mail service, Lakes Huron and Superior.....				12,500 00
	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
39 Vic., c. 1 and 40 Vic., c. 1....	Department of Marine and Fisheries.....	Payments for mail service between Nova Scotia and Newfoundland.....				5,000 00
	do	Amount paid for construction of steamer "Northern Light".....			46,078 84	
	do	Amount paid for maintenance of the same whilst running during the winter months between Prince Edward Island and the mainland.....			15,704 32	61,783 16
	do	WATER POLICE.				
39 Vic., c. 1.....	do	For Pay lists, clothing, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbour Police, Montreal.....			13,523 69	
	do	Pay lists, clothing, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, River Police, Quebec.....			21,452 08	35,005 77

LIGHTHOUSES AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1, and 40 Vic, c. 1.....	Department of Marine and Fisheries.....	For Amount of payments on account of construction of new lighthouses, fog-whistles, &c., &c.:				
		Above Montreal.....		16,276 98		
		Below Quebec.....		12,946 29		
		Nova Scotia.....		25,550 00		
		New Brunswick.....		7,083 82		
		British Columbia.....		29 66		
		Prince Edward Island.....		17,719 47	79,605 22	
	Department of Marine and Fisheries.....	Amount of payments on account of salaries of Light Keepers and maintenance of lighthouses, &c.:				
		Above Montreal.....		65,421 33		
		Between Quebec and Montreal.....		16,898 15		
		Below Quebec.....		89,987 41		
		Nova Scotia.....		120,999 70		
		New Brunswick.....		50,873 93		
		Prince Edward Island.....		10,732 05		
		Sable Island.....		7,000 00		
		British Columbia.....		16,863 60		
		Cape Race Light.....		496 30		
		Salaries and contingencies, Quebec Agency.....		5,000 96		
		do do Nova Scotia.....		3,493 72		
		do do New Brunswick.....		2,677 88		
		do do Prince Edward Island.....		845 18		
		do do British Columbia.....		2,062 72		
	Queen's Printer and Sta- tionery Office.....	Stationery, printing and binding.....			391,435 93	237 34
		Total Lighthouse and Coast Service.....				471,278 49

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1,.....	Samuel Risley	For Twelve months' salary as Chairman of the Board of Inspectors, for the year ended 30th June, 1877.....	.....	.....	.....	.....
	W. M. Smith.....	do as Deputy Chairman .....	.....	.....	1,800 00	.....
	W. J. Menzilly	do do .....	.....	.....	1,400 00	.....
	J. Burgess.....	do do .....	.....	.....	1,200 00	.....
	F. X. Befort	do do .....	.....	.....	1,200 00	.....
	J. Samson	do do .....	.....	.....	1,000 00	.....
	J. Taylor	do do .....	.....	.....	1,000 00	.....
	Department of Marine and Fisheries	Travelling expenses of Directors.....	.....	.....	2,713 42	.....
	do do	Contingencies of Directors.....	.....	.....	680 66	.....
	J. Cooper.....	Expences in connection with the service in British Columbia.....	.....	.....	1,068 93	.....
		Total Steamboat Inspection .....	.....	.....	13,073 01	.....

INSPECTION OF INSURANCE COMPANIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 20, & 21 & 39 Vic, c. 1.....	J. B. Cherriman	For Salary as Superintendent of Insurance, for the year ended 30th June, 1877 .....	.....	.....	4,000 00	.....
	C. E. Anderson	Salary as Chief Clerk, for the year ended 30th June, 1877. do Clerk, from 1st March, 1877.....	.....	.....	1,850 00	.....
	A. K. Blackader	Directory.....	.....	.....	366 83	.....
	Lovell Printing Co.....	Directories.....	.....	.....	2 50	.....
	A. S. Woodburn	Books .....	.....	.....	5 00	.....
	A. G. Griswold.....	Valuation tables.....	.....	.....	3 75	.....
	O. Panchard.....	Insurance reports .....	.....	.....	10 00	.....
	MacLean, Roger & Co.....	Extra work .....	.....	.....	61 80	.....
	O. Gambell.....	do .....	.....	.....	26 00	.....
	L. Fitzgerald	do .....	.....	.....	58 50	.....
	C. C. Rogers	do .....	.....	.....	8 00	.....
	C. E. Galloway	do .....	.....	.....	30 00	.....
	O. Kruse	do .....	.....	.....	107 50	.....
	M. Lamouche	do .....	.....	.....	5 00	.....
	M. Grant	do .....	.....	.....	6 00	.....
	C. E. Anderson.....	Contingent expenses.....	.....	.....	18 40	.....
	do	Travelling do .....	.....	.....	140 00	.....
	McDougall & Co.....	Lock.....	.....	.....	6 50	.....
	Pritchard & Mingard.....	Rubber stamps .....	.....	.....	7 00	.....
	J. Darie & Son.....	Papyrograph .....	.....	.....	15 00	.....
	MacLean, Roger & Co.....	Binding .....	.....	.....	175 00	.....
	Sundry Persons.....	Subscriptions to newspapers.....	.....	.....	28 70	.....
	Queen's Printer.....	Printing, printing paper and binding.....	.....	.....	527 02	.....
	Stationery Office.....	Stationery supplied.....	.....	.....	55 26	.....
		Total Insurance Inspection.....	.....	.....	7,512 76	.....

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	Wm. Quinn.....	<p>QUEBEC.</p> <p>For Amount of salaries paid during the year ending 30th June, 1877.....</p> <p>Contingencies do</p> <p>Oullers' fees do</p>	<p>12,900 00</p> <p>4,205 40</p> <p>46,132 33</p>	63,237 73		
	F. X. Ireland.....	<p>MONTREAL AND SOREL.</p> <p>For Salary as Deputy Supervisor of Oullers, for the year ending 30th June, 1877.....</p> <p>Contingencies do</p> <p>Oullers' fees do</p>	<p>800 00</p> <p>613 92</p> <p>755 01</p>		<p>2,168 93</p> <p>340 10</p> <p>2,425 00</p>	68,171 76
	Queen's Printer and Stationery Office.....	Stationery and printing.....				
	Sundry Oullers.....	Amounts of retiring allowances.....				
	Total Oullers.....					

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1.....	Customs Department.....	For Payment of two months' salary to the Widow of the late O. R. M. Sewell, Surveyor, Hamilton	250 00			
	do	A. L. Wilson, Landing Waiter, Brantford.....	176 67			
	do	Jas. McCormick, Tide Waiter, Montreal.....	100 00			
	do	Representatives of T. C. Scott, Surveyor, Toronto.....	333 33			
	do	Moses Sweet, Collector, Hemmingford, P.Q.....	125 00			
	do	Daughter of Jas. Woodhouse, Clerk, Toronto.....	183 34			
	do	Widow of M. E. Nadeau, Clerk, Montreal.....	116 66			
	do	D. McLeod, Landing Waiter, Toronto.....	108 32			
	do	David McKay, Appraiser, Montreal.....	300 00			
	do	Chas. Perry, Collector, Peterboro'.....	166 67			
	do	Representatives of J. S. Clarke, Landing Waiter, St. Catharines.....	50 00			
	do	J. M. Merriman, Collector, Cramahé.....	100 00			
	do	Widow of J. Marshall, Clerk, Halifax.....	166 66			
	do	J. W. Henniger do	133 34			
	do	Representatives of F. R. Coleman, Clerk, Halifax.....	116 66			
	do	B. McLeod, Landing Waiter, Pictou.....	83 34		2,449 99	
	Department of Public Works.....	Widow of J. Haggart, Lock Master, Peterboro'.....	33 32			
	do	Leon Lemarche, Lock Labourer, Ste. Anne's Lock.....	76 25			
	do	John Bruce, Lock Master, Welland Canal.....	76 00		185 57	
	Post Office Department.....	Representatives of F. W. King, Inspector's Office, Montreal.....	233 33			
	do	Thos. A. Corbett, Railway Mail Clerk.....	120 00			
	do	M. Lovett do	106 66		459 99	
	Department of Marine and Fisheries.....	widow of Narcisse Pottier, Lighthouse Keeper, Caraquet, N.B.....	33 34			
	do	J. D. Sutherland, Lighthouse Keeper, West Point.....	50 00			
		Carried forward.....	83 34		3,095 55	

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	Department of Marine and Fisheries.....	Brought forward.....	.....	83 34	3,095 55	.....
	do	For payment of two months salary to the widow of Jno. Atwater, Lighthouse Keeper, Pourquet Island	.....	58 34		
	do	do Jos. Gervais, Lighthouse Keeper, Centre- centr.....	.....	16 67		
	do	do Patrick Lawler, Keeper Marine Hospital, Miramichi.....	.....	21 30		
	do	do C. Sturgeon, Messenger, Magnetic Observ- atory, Toronto.....	.....	66 67	246 32	
	Inland Revenue Depart- ment.....	do Thos. Culham, Excise Officer, Montreal.....	.....	116 66		
	do	do L. G. Fautoux, Deputy Collector do	.....	200 00		
	do	do S. Tupper, Collector, Halifax.....	.....	233 33		
	Militia Department.....	do Representatives Lt.-Col. Goodwin, Storekeeper, Toronto.....	.....		549 99	
	Department of Justice.....	do Widow of H. Couvrette, Dominion Police.....	.....		83 32	
	Department of Interior.....	do Representatives of Peter McQuillan, Caretaker Government Buildings, St. Johns, P.Q.....	.....		76 25	
	Department of Secretary of State.....	do Representatives of J. M. Tétu, Clerk in the De- partment, Ottawa.....	.....		30 00	
	Thos. Ross.....	do Widow of Arthur Floyd, Labourer, Departmental Buildings.....	.....		233 33	
	Finance Department.....	do Representatives of C. S. Ross, Assistant Receiver- General, Toronto.....	.....	500 00	76 25	
	do	do Widow, Henry Harvey, Clerk, Savings Bank, Hal- fax.....	.....	183 33		
	Director, Geological Sur- vey.....	do Widow of E. Billings, Curator and Palaeontologist, Museum, Montreal.....	.....		683 33	
	Mrs. Duggan.....	do Widow of Judge Duggan, Judge, Co. York.....	.....		333 32	
	Mrs. Fanny Day and Mrs. Columbia Kinsella.....	do Daughters of Judge Mondelet, Montreal.....	.....		433 33	
	R. Wilson, Landing Walter, St. Johns, P.Q.....	do Gratuity of 6 months salary in consequence of severe in- juries received whilst in discharge of his duties.....	.....		833 32	
			.....		6,674 31	
			.....		182 50	

Representatives late Edwin Larwill.....			912 50
Capt. Morrison.....			240 00
John Johnston.....		250 00	
J. Durie & Son.....		35 00	285 00
Larratt W. Smith, Q.C..	Gratuity of one year's salary on retiring from position of Inspector of Fuel, Ottawa, Buildings.....		
do	Gratuity in retiring from position of Commander of Dominion Steamer "Sir James Douglas".....		
J. P. Featherston.....	25 Copies of Dominion Maps for Library exchanges.....	250 00	
Jas. Bethune, Q.C.....	35 Copies of Campbell's "P. E. Island," for Library exchanges.....	35 00	
E. Miall.....	Witnesses' fees and other expenses, Northern Railway Commission.....	730 74	
	do	1,000 00	
	do	1,000 00	
	do	463 20	
C. A. Geoffrion, Advocate, Montreal.....	Professional services, Northern Railway Commission.....		
Thos. Gross.....	Professional services and travelling expenses, Northern Railway Commission.....	242 00	
	Professional services in re prosecution of Honoré Cotté.....	450 00	
	Travelling expenses do	30 00	
John Mather.....	Expenses in the enquiry regarding disposal of sawdust and mill rubbish in navigable streams.....		480 00
Hon. A. A. Dorton.....	Disbursements as Administrator of the Government of the Province of Quebec.....		100 00
Walter Shanley, C.E.....	Services and Disbursements, Rockwood Asylum.....		557 00
Under-Secretary of State	Payment for books for Library of London Emigration Agency.....		216 00
Isaac May.....	Refund on account of over-payment of Steamboat Inspection Fees.....		154 80
Mrs. Genge.....	Compensation for improvements to Public Property at Kingston, made by her late husband, and now resumed by the Government.....		54 10
S. H. Pelton.....	Legal expenses in connection with suits for infringement of Fishery Laws.....	159 00	
J. A. Hatfield.....	Legal expenses in connection with suits for infringement of Fishery Laws.....	57 90	
Bank of Montreal.....	Amount granted for the relief of the sufferers by the fire, St. John, N.B.....		216 90
Kevill & Co.....	Firewood purchased for the Gunboat "Prince Alfred," in 1871.....		20,000 00
			73 82
	HIS EXCELLENCY THE GOVERNOR-GENERAL'S OFFICIAL TOUR TO BRITISH COLUMBIA.....		34,112 87
Lt.-Col. Hon. E. G. P. Littleton.....	For Drafts, gold coin, &c.....	2,056 52	
C. J. Brydges.....	Expenses of transport, &c.....	4,963 86	
	Carried forward.....	7,019 88	
			34,112 87

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward	7,019 88		34,112 87	
		HIS EXCELLENCY THE GOVERNOR-GENERAL'S OFFICIAL TOUR TO BRITISH COLUMBIA—Concluded.				
39 Vic., c. 1.....	F. J. Barnard & Co.	For Special coaches, &c.....	3,000 00			
	W. J. Tinline.....	Expenses camp, 42-Mile House.....	402 45			
	Mrs. Hautier.....	do Lytton	50 00			
	Steamer "Royal City" ..	Charter.....	996 31			
	do "Reliance"	Passages, Yale to Westminster.....	16 50			
	do "Enterprise"	Freight.....	31 25			
	Oppenheimer Bros	do purchased by her.....	237 75			
	Mrs. Macdonell.....	Expenses on board H.M.S. "Amethyst".....	2,202 17			
	Commodore Chatfield.....	Supplies	806 00			
	Mara & Wilson.....	do for camp, &c.....	860 95			
	Sundry persons.....		2,391 69			
		Less Refund.....	17,914 35			
			360 10			
		"CANADA GAZETTE."			17,654 25	51,667 12
39 Vic., c. 1.....	MacLean, Roger & Co.....	For Printing.....			2,266 71	
	James Barber.....	Paper.....			1,528 15	
	St. Lawrence and Ottawa Railway Company.....	Freight.....			36 72	
	Post Office Department ..	Postages.....			95 98	
		MISCELLANEOUS PRINTING.				3,927 56
39 Vic., c. 1.....	Henry Hartney.....	For Departmental Reports.....			12,496 91	
	Ottawa Free Press.....	Printing Budget Speech.....			755 92	
	J. A. Genaud.....	Translating			66 00	
	Bureau Turcotte	do			84 80	
						13,403 63

MISCELLANEOUS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1, and 40 Vic, c. 1...		Brought forward		4,300 15			
		ORGANIZATION OF GOVERNMENT, NORTH-WEST TERRITORY, &c—Concluded.					
	Andrew Strang.....	For Oats, &c.....	.....	58 37	.....	.....	.....
	William F. Alloway.....	Transport, &c.....	.....	1,339 95	.....	.....	.....
	Kew, Stobart & Co.....	Furniture for Government House.....	.....	172 40	.....	.....	.....
	John Thompson.....	do .....	.....	20 00	.....	.....	.....
	Bishop & Shelton.....	do .....	.....	138 75	.....	.....	.....
	D. Scott & Co.....	do .....	.....	201 50	.....	.....	.....
	R. Hay & Co.....	do .....	.....	468 00	.....	.....	.....
	J. Hay & Co.....	do .....	.....	24 00	.....	.....	.....
	McMicken & Taylor.....	Fire extinguishers do .....	.....	127 50	.....	.....	.....
	W. E. Jones.....	Stationery, North-West Council.....	.....	100 00	.....	.....	.....
	A. W. H. Dyer.....	Wages.....	.....	18 85	.....	.....	.....
	Jas. H. Ashdown.....	Hardware.....	.....	40 13	.....	.....	.....
	A. G. B. Barnstyne.....	Supplies (on repayment).....	.....	370 85	.....	.....	.....
	H. I. Donaldson & Bros.....	Stationery.....	.....	31 43	.....	.....	.....
	Jas. H. Emalie.....	Customs entries.....	.....	3 50	.....	.....	.....
	Exchange Hotel.....	Board bills.....	.....	28 00	.....	.....	.....
	Hudson Bay Company.....	Supplies (partly on repayment).....	.....	681 79	.....	.....	.....
	Thomas Lusted.....	do .....	.....	80 90	.....	.....	.....
	A. McDougall.....	Horseshoeing.....	.....	17 85	.....	.....	.....
	James McKay.....	Hay.....	.....	29 19	.....	.....	.....
	McKenny Bros.....	do .....	.....	8 80	.....	.....	.....
	McKenny & Taylor.....	Hardware.....	.....	23 26	.....	.....	.....
	Archibald McNee.....	do .....	.....	15 00	.....	.....	.....
	North Western Telegraph Co.....	Veterinary attendance, &c.....	.....	22 64	.....	.....	.....
	Stalker & Caswell.....	Telegrams.....	.....	86 10	.....	.....	.....
	W. H. Taylor.....	Harness.....	.....	96 00	.....	.....	.....
	Hugh Richardson.....	Meals for men.....	.....	1,211 85	.....	.....	.....
	do	Disbursements made by him.....	.....	1,400 00	.....	.....	.....
	E. & C. Gurney.....	Removal and travelling expenses.....	.....	130 89	.....	.....	.....
	McGibbon & Baird.....	Stores for Government House.....	.....	248 04	.....	.....	.....
	Wm. Hearn.....	Supplies for journey (on repayment).....	.....	41 05	.....	.....	.....
	R. Carswell.....	Aneroïd and thermometers.....	.....	278 25	.....	.....	.....
		Law books, forms, &c.....	.....	.....	.....	.....	.....

Wilkinson & Co.....	1,208 35
H. Meadows & Co.....	98 68
Garland, Mutchmore & Co.....	91 60
McCarthy & Thompson.....	15 67
S. & H. Borbridge.....	73 35
W. Willy.....	76 90
Jos. Lowrie.....	330 00
J. Douglas.....	185 55
A. H. Taylor.....	51 29
W. J. Scott.....	150 00
do.....	1,467 68
A. E. Forget.....	150 00
do.....	1,220 97
Ottawa Free Press.....	68 93
A. H. Taylor.....	6 70
Globe Printing Co.....	6 60
L'Evenement.....	6 00
Montreal Herald.....	6 00
Mounted Police.....	914 00
Queen's Printer and Stationery Office.....	357 89
Hardware, &c., for Government House.....	18,356 15
do.....	582 02
Tents, blankets, &c.....	
Supplies for journey (on repayment).....	
Saddlery, &c.....	
Horse feed.....	
Waggons and covers.....	
Harness, &c.....	
Transport, &c.....	
Travelling expenses.....	
Salary as registrar, from 7th October, 1876, to 30th June, 1877.....	
Travelling expenses.....	
Salary as Clerk of the Council, 7th October, 1876, to 30th June, 1877.....	
Printing.....	
Railway ticket.....	
Subscription.....	
do.....	
do.....	
Supplies furnished.....	
Stationery and printing.....	
Less Refunds.....	
Total Miscellaneous.....	

17,774 13

105,507 43

Legislative Grant for provisions for Indians assembled to receive annuities under above Treaty.....	12,000 00			
Salaries and office expenses.....	19,000 00			
Probable expenses in connection with new Treaties.....		68,110 00		
		80,000 00		
Total North-West Superintendency.....			148,110 00	
Legislative Grant to aid Indian schools where most required.....			2,000 00	
Legislative Grant to meet anticipated expenses in connection with the Sioux.....			2,000 00	
Total Indians.....				250,796 00
				301,596 00

DOMINION LANDS (MANITOBA.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, cap. 1, & 40 Vic, cap. 1.	J. Armstrong.....	For Surveys.....				20 00
	M. Aldous.....	do.....				1,375 08
	S. F. Austin.....	do.....				450 00
	American Express Co.....	Express charges.....				23 23
	W. Beatty.....	Survey.....				3,800 00
	B. Billings.....	Salary as Clerk.....				607 50
	W. B. Richardson.....	Services as Supply Officer.....				28 17
	British American Bank					
	Note Company.....	Engraving and printing land warrants.....				196 00
	E. J. Bennett.....	Survey.....				180 00
	Julius Bien.....	Maps.....				1,130 88
	Edgar Bray.....	Survey.....				300 00
	Eurland, Desbarats Co.....	Lithographing.....				337 38
	C. P. Brown.....	Surveys.....				782 47
	Geo. A. Bayne.....	do.....				438 81
	Esin & Blanchard.....	Conveyancing.....				22 00
	Bishop & Skelton.....	Office furniture.....				24 25
	A. G. B. Bannatyne.....	Supplies.....				12 62
	J. Beauregard.....	Surveys.....				105 00
	E. Bourbonnais.....	do.....				72 00
	M. H. Burnell.....	Rent of office at Westbourne.....				100 00
	J. R. Benson.....	Horse hire.....				16 50
	A. J. Belch.....	Surveys.....				687 75
	W. Besant.....	Rebuilding chimney of office.....				32 00
	E. G. Caddy.....	do.....				702 23
	J. Y. Checkley.....	Surveys.....				725 20
	D. Codd.....	Salary as Agent, for year ended 30th June, 1877.....				2,400 00
	do.....	Travelling expenses.....				45 00
	T. Conway.....	Special Survey.....				48 00
	W. Code.....	Copying book.....				7 00
	Cande & Camfield.....	Mounting maps.....				18 25
	Lieut.-Col. Dennis.....	Travelling expenses.....				140 00
	J. S. Dennis, jun.....	Survey and expenses.....				187 94
	Dawson Bros.....	Drawing and tracing paper.....				29 45
	J. Doupe.....	Surveys.....				3,781 15
	W. Dreyer.....	Services as Storekeeper, Riding Mountain.....				60 00
	H. S. Donaldson Bros.....	Stationery supplied.....				196 76

W. Dwyer, jun.	Travelling expenses.....	32 50
Dick & Banning.....	Lumber for office counter.....	23 80
C. O. Forneri.....	Refund of overcharge on supplies furnished him.....	
do	Survey.....	4,412 47
A. E. Fisher.....	Salary as Clerk, for year ended 30th June, 1877.....	1,007 96
do	Extra work.....	708 61
H. S. W. Goodhue.....	Salary and expenses as Secretary to Half-breed Commission	547 50
J. McD. Gordon.....	Salary as Clerk.....	
Roger Goulet.....	do	1,200 00
do	Travelling expenses.....	127 80
Henry Glen.....	Horse hire.....	
W. T. Gibbin.....	Travelling expenses.....	32 00
Jas. Hope & Co.....	Drawing paper.....	55 00
Hudson Bay Company.....	Goods furnished.....	55 00
do	Rent of storehouse.....	158 54
do	Transport.....	150 00
M. Hart.....	Travelling expenses.....	25 00
R. H. Hunter.....	Salary as Accountant for year ended 30th June, 1877.....	383 54
do	Pay lists, temporary Clerks.....	64 22
do	Contingencies of office, postages, &c., &c.....	1,200 00
do	One cancelling stamp.....	3,408 68
do	500 copies of pamphlet published by Belford Bros.....	559 57
do	Special survey.....	25 00
John Hamilton.....	Hauling firewood.....	5,215 18
John Hargrave.....	Survey.....	12 60
J. W. Harris.....	Special survey.....	13 00
Julius Hallet.....	do	3,020 63
G. Holmes.....	Horse hire.....	15 00
W. Harvey.....	Office supplies.....	48 00
A. D. Irish.....	Travelling expenses.....	10 00
J. Johnson.....	Salary as Clerk.....	7 65
A. L. Jarvis.....	Firewood.....	106 00
C. Johnstone.....	Special survey.....	277 50
H. Johnson.....	do and compiling returns, &c.....	55 00
W. F. King.....	Printing.....	90 00
L. Kennedy.....	Carpenters' work.....	1,147 80
Kenny & Luxton.....	Registrar's fees.....	1,512 00
G. H. Kallond.....	Services as Clerk.....	398 25
W. L. Kennedy.....	Allowance to members of Board of Examiners, Dominion	11 00
J. L'Etolle.....	Land Surveyors.....	449 06
R. Lang.....	Repairing pantographs.....	168 00
F. Lyonnais.....		10 00
	Carried forward.....	40,208 80

DOMINION LANDS (MANITOBA)—Continued.

AUTHORITY FOR PAYMENT.	TO WHO PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
39 Vic, cap. 1, & 40 Vic, cap. 1.		Brought forward.....		40,208 90	
	T. Lusted.....	For Repairing backboard.....		26 00	
	P. G. Laurie.....	Paper files.....		18 75	
	W. P. Leslie.....	Rent of office, Emerson.....		75 00	
	James Laphorn.....	Cutting wood, &c.....		84 00	
	H. T. Lewis.....	Postages.....		11 36	
	J. H. Long.....	Survey.....		8 00	
	John Marcoux.....	Expenses to Harvard to enable him to complete his work on Canadian Botany.....		50 00	
	H. A. Martin.....	Survey.....		200 00	
	C. F. Miles.....	do.....		961 65	
	Augustus Mills.....	Salary as Clerk for year ended 30th June, 1877.....	1,200 00		
	do.....	Contingencies, Westbourne Office.....	43 00		
	do.....	Firewood.....	120 00		
	do.....	Expenses removing office.....	30 00		
	do.....	Express charges and postage.....	6 50		
	Hon. Alex. Morris.....	Rent of storehouse.....		1,389 50	
	T. Morrison.....	Survey.....		60 00	
	Macaulay & Jarvis.....	Special survey.....		24 05	
	A. Macdougall.....	do.....		28 33	
	F. A. Martin.....	Survey.....		6 65	
	C. Mair.....	Rent of office, Portage la Prairie.....		2,542 40	
	do.....	Firewood.....	120 00	9 62	
	Geo. McPherson.....	Storage and issuing supplies.....		129 62	
	T. McNutt.....	Surveys and travelling expenses.....		120 00	
	do.....	Transport.....	333 38	114 25	
	J. J. McGee.....	Salary as Clerk.....		437 63	
	G. McPhillips.....	Survey.....		495 00	
	McLennaghan & Malloch.....	Office supplies.....		6,054 90	
	McMicken & Taylor.....	Supplies.....		190 43	
	D. McLeod.....	Special survey.....		288 64	
	W. McDonald.....	Making counter for office.....		90 00	
	A. Nesbitt.....	Salary as Timber Inspector, for year ended 30th June, 1877.....		22 75	1,089 92

do	Travelling expenses.....	439 00	1,537 92
do	Colouring maps.....		249 50
Martin Neber	Telegrams.....		443 75
North Western Telegraph Co	Salary as Clerk, for year ended 30th June, 1877	1,200 00	
Geo. Newcombe	Contingencies.....	38 33	
do	Living allowance.....	48 00	
do	Rent of office at Emerson.....	75 00	
do	Salary as Timber Inspector, for year ended 30th June, 1877	1,099 92	
Geo. F. Newcombe	Travelling expenses.....	435 00	
do	Expenses inspecting homesteads, &c.....	160 00	
do	Survey.....		1,694 92
W. Nicholson	do		8 00
W. Ogilvy	Travelling expenses.....		840 67
D. B. Ogilvie	Services as Timber Agent.....		30 00
R. Pither	Salary as Clerk.....		300 00
C. W. Patterson	Rating chronometer, &c.....		501 00
Henry Pace	Survey.....		25 00
Wm. Pearce	Services to Half-breed Commission.....	10 00	
Henry Powell	Salary as Clerk.....	300 00	
do	Photographs.....		310 00
James Penrose	Building porch to office.....		89 76
Robt. Patterson	Survey.....		20 00
A. L. Russell	Salary as Clerk.....		5,683 61
A. W. Russell	do		46 50
R. Raucher	Allowances and expenses.....		362 50
Lindsay Russell	Repairs to astronomical instruments.....	1,934 16	
do	Repairing instruments.....	180 00	
A. Ross	Survey.....		2,094 16
J. L. Reid	Special survey.....		106 50
J. L. Ritter	Firewood.....		1,491 32
C. W. Radiger Bros	Transport.....		15 20
Robt. Riddle	Salary as Clerk.....		122 25
C. D. Rickard	Surveys.....		21 50
E. Stewart	Advertising.....		450 00
T. Spence	Salary as Clerk, for year ended 30th June.....		1,027 82
H. L. Sabine	do		160 00
Wm. Sinclair	do		999 96
E. Sicotte	do		999 96
D. Sinclair	Survey.....		799 92
Standard Printing and Publishing Co	Advertising, &c.....		2,468 35
Steele & Par	Services as Auctioneers.....		263 50
	Carried forward.....		40 00
			82,045 28

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1, and 40 Vic., c. 1...		Brought forward	120,328 49	1,115,847 09		
		CANALS—Continued.				
		LACHINE CANAL—Concluded.				
		For Land taken for Canal purposes.....				
	M. Sauvé.....	do	11,645 10			
	Edward Turgeon	do	2,325 99			
	W. B. Davidson.....	do	9,744 10			
	T. Gariepy.....	do	7,444 00			
	C. S. Watson.....	do	1,336 46			
	H. Hogan	do	2,101 28			
	P. Rooney.....	do	20,628 46			
	Mechanics' Bank.....	do	3,282 17			
	H. Browning.....	do	1,435 85			
	Montreal Transportation Co.....	do	6,040 50			
	N. A. Jary.....	do	644 30			
	Montreal Rolling Mills.....	do	1,369 53			
	J. H. Joseph.....	do	7,260 00			
	D. Hadley.....	do	199 00			
	H. Pigeon.....	do	1,308 32			
	Sir A. T. Galt, Assignee.	do	4,012 50			
	J. B. Desève.....	do	4,085 00			
	J. Chalifoux.....	do	4,040 00			
	F. Bleguier.....	do	2,983 97			
	J. Jackson.....	do	854 52			
	N. Farry.....	do	524 80			
	J. L. Thomson.....	do	2,376 90			
	R. Allan	do	2,350 10			
	P. Donovau.....	do	7,034 00			
	B. Furniss.....	do	2,254 00			
	Chas. Esplin.....	do				
	Bank of Montreal.....	do				
		Amount deposited to pay certain parties for land taken for Canal purposes, to be paid on certificates of Depart- ment of Justice	39,256 01	267,867 43		

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	100 00	43,300 00	47,377 31
		CANALS—Continued.			1,438,375 73
		St. Lawrence Canals—Concluded.			
		Cornwall Canal—Concluded.			
39 Vic, c. 1.....	M. Orr.....	For Land taken for Canal purposes.....	477 31		
	Mrs. D. W. Macdonald.....	do do	1,201 25		
	H. Macdonald.....	do do	434 37		
	J. Anderson.....	do do	246 00		
	Sundry Persons.....	Six months' interest on value of land taken for canal purposes	73 77		
		Printing specifications.....	2,532 70		
	C. W. Mitchell.....	Salary of Engineer Establishment, to December, 1876.....	109 86		
	J. A. Phelan, Paymaster.....	do do	818 94		
	J. W. Harper, do	Two months' salary of Inspector	337 76		
	do do	Petty accounts	104 10		
	do do	Advertising.....	52 65		
	Sundry Persons.....		1,895 36		
		STE. ANNE'S LOCK.			
39 Vic, c. 1.....	Albert Becker	For Work performed under contract.....		27,800 00	
	Regis Cardinal, Paymstr	Pay of Engineer Establishment, to May, 1877.....		2,203 08	
		CARLTON AND CHUTE A BLONDEAU CANAL.			
39 Vic, c. 1.....	R. P. Cooke & Co.	For Work performed under contract.....		66,350 00	
	Regis Cardinal, Paymstr	Pay of Engineer Establishment, to May, 1877		4,103 84	
		GRENVILLE CANAL.			
39 Vic, c. 1, and 40 Vic, c. 1.....	James Goodwin	For Work performed under contract.....		169,364 00	
	Regis Cardinal, Paymstr	Pay of Engineer Establishment, to March, 1877		6,920 20	
				49,211 37	96,588 68
				30,003 08	
				70,453 84	
				169,364 00	
				6,920 20	176,284 20

		RENAULT CANAL.				CULBUTE CANAL.				CHAMBLEY CANAL.				St. PETER'S CANAL.				RAIN VERTE CANAL.				WELLAND CANAL.						
39 Vic., e. 1	Jas. Hunter.....	For Damages to land by dam at Hart's Lake.....	70 00																									
	G. Drew.....	do do Eagle's Lake.....	120 00																									
	J. W. Harper.....	Petty accounts.....	24 11	214 11																								
39 Vic., c. 1, and 40 Vic., c. 1	Wm. Davis & Sons.....	For Work performed under contract.....	34,400 00																									
	John Stewart.....	do do.....	16,230 59																									
	J. W. Harper, Paymaster	Pay of Engineer Establishment, to May, 1877.....	5,451 28	56,081 87																								
39 Vic., e. 1	Madame Lucie Pominville..	For Professional services rendered by her husband, the late F. P. Pominville.....																										
39 Vic., c. 1, and 40 Vic., c. 1	S. P. Tuck.....	For Work performed under contract.....																										
	R. L. Weatherbee.....	Professional services.....																										
	H. F. Perley..	Salaries of Engineer Establishment, to April, 1877.....																										
	Sundry Persons..	Advertising.....																										
39 Vic., c. 1	Sundry Persons.....	For Advertising.....																										
39 Vic., c. 1, and 40 Vic., c. 1	P. Larkin.....	For Work performed under contract.....	185,750 00																									
	Dennison, Belden & Co..	do do.....	258,850 00																									
	Blake Bros. & Campbell..	do do.....	33,650 00																									
	Alex. Manning.....	do do.....	164,150 00																									
	Patrick Shannon.....	do do.....	16,800 00																									
	Higgins & Sullivan.....	do do.....	132,700 00																									
	Gairns, Morse, Hart & Co	do do.....	110,400 00																									
	John Ginty & Co.....	do do.....	160,700 00																									
	Paul Ross.....	do do.....	108,000 00																									
	Lobb, Dawson & Murray..	do do.....	143,400 00																									
	Ginty & Dickey.....	do do.....	102,950 00																									
		Carried forward.....	1,419,350 00	1,931,433 99																								

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts
39 Vic, c. 1, and 40 Vic, c. 1....		Brought forward.....	1,419,360 00		1,931,433 99	
		CANALS—Continued.				
	WELLAND CANAL—Continued.					
	Representatives of the late John Brown.....	For work performed under contract.....	337,050 00			
	John Carroll.....	do	70,200 00			
	C. F. Dunbar.....	do	191,400 00			
	Ferguson, Mitchell & Symmes.....	do	47,750 00			
	John Ferguson & Co.....	do	56,200 00		2,121,956 00	
	John Brown.....	Land taken for canal purposes.....	1,680 00			
	M. Crawford.....	do	75 00			
	F. De Yonghe.....	do	100 00			
	Mary Boyle.....	do	500 00			
	T. Claffrey.....	do	750 00			
	Mrs. Seymour.....	do	500 00			
	B. F. Reynolds.....	do	253 75			
	Estate D. D. Everardo.....	do	900 00			
	S. L. Franklin.....	do	1,300 00			
	G. R. E. Barger.....	do	263 75			
	W. D. Jeffrey.....	do	849 00			
	Incumbent and Churchwardens of Christ Church, Welland.....	do	1,650 00			
	Jacob Reuter.....	do	1,000 00			
	Isaac Watson.....	do	744 60			
	Herbert Reuter.....	do	491 40			
	Canlan Bros.....	do	200 00			
	D. Andrews.....	do	2,200 00			
			13,457 50		13,457 50	
		Less refunds of payments made in previous fiscal years....			579 86	
	Holmes.....	Compensation for damages to land.....	350 00		350 00	
	do	do			50 00	12,877 64

W. F. Robb.....	do	50 00
W. G. Scott.....	do	100 00
Henry Penny.....	do	50 00
Eleonor Blott.....	do	50 00
Sinciar Lawson.....	do	100 00
Andrew Bassbinder.....	do	450 00
Municipality of Dunn- ville.....	do	1,500 00
Samuel Meyer.....	do	30 00
John Boose.....	do	60 00
Burnham & Evans.....	do	45 00
B. Allan.....	do	40 00
Chas. Edie.....	do	40 00
Geo. Wright.....	do	100 00
Wm. Dashwood.....	do	110 00
Jos. Lovegrove.....	do	35 00
C. & T. Meadows.....	do	60 00
Cinderella Brown.....	do	100 00
O. B. Fredenburg.....	do	15 00
Elizabeth & William Happle.....	do	25 00
Geo. Gifford.....	do	70 00
J. W. Fredenburg.....	do	150 00
W. H. Johnson.....	do	100 00
Catherine & David Davis.....	do	20 00
Sarah M. & Wm. Davis.....	do	30 00
Whitfield Teasdale.....	do	300 00
Alexander Lynch.....	do	30 00
Sarah Fredenburg.....	do	20 00
Geo. Parsons.....	do	180 00
W. McFarlane.....	do	40 00
Chas. Parsons.....	do	150 00
John Pratt.....	do	150 00
John Garry.....	do	45 00
John McConnell.....	do	40 00
Edith Gibson.....	do	450 00
Geo. Lishman.....	do	600 00
Donald Campbell.....	do	50 00
Gilbert Young.....	do	5 00
W. H. Lambien.....	do	6 00
Edward Campbell.....	do	50 00
Margaret Beasley.....	do	10 00
David McMullen.....	do	75 00
Jemima & W. B. John- son.....	do	240 00
Jeremiah G. Winslow.....	do	680 00
Carried forward.....		6,891 00
		2,124,827 64
		1,931,433 99

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
39 Vic. c. 1, and 40 Vic. c. 1....	Emma Darling	Brought forward	6,891 00	2,134,827 64	1,931,433 99
	Geo. Mysimore	CANALS—Continued.			
	Amelia M. & Amos C. Burnham	WELLAND CANAL—Continued.			
	Henry B. Briggs	For Compensation for damages to land	80 00		
	Alvina Law	do	50 00		
	Horatio N. Misner	do	235 00		
	James Fawcett	do	180 00		
	Edward Lee	do	20 00		
	Eleanor Logan	do	30 00		
	John Hamilton	do	60 00		
	Wm. McEay	do	100 00		
	Robert Logan	do	105 00		
	Josiah Ritterhouse	do	20 00		
	Archibald Dixon	do	130 00		
	Uriah Ritterhouse	do	30 00		
	Sarah & Slias Auger	do	40 00		
	Daniel Auger	do	67 50		
	Valentine Maule	do	15 00		
	W. H. Griffin	do	30 00		
	Esther Alair	do	160 00		
	Robert Armour	do	10 00		
	Andrew Armour	do	600 00		
	Mansell Gifford	do	75 00		
	Wm. Quider	do	40 00		
	Elizabeth & John Armour	do	160 00		
	Robt. Francis Littenmore	do	200 00		
	Wm. John Aiken	do	50 00		
	Wm. P. Aiken	do	15 00		
	Wm. P. Aiken	do	25 00		

<i>Elisabeth & Mary Ardenly</i>	do	50 00
Alexander McKinnear	do	110 00
Darling & Montague	do	1,323 00
Edward Martin	do	125 00
David Thompson	do	50 00
T. H. Darling	do	50 00
H. F. Middaugh	do	30 00
John F. Dockstrader	do	40 00
Malton Lymburner	do	60 00
Juliet Lymburner	do	4 00
John O. Alair	do	55 00
Avery Burnham	do	45 00
J. P. Merritt	do	25 00
Eliza Maria Bradt	do	152 50
Edward Logan & James Blott	do	300 00
Henry Grier	do	10 00
B. Housberger & Isaac Fry	do	200 00
Edward Evans	do	15 00
Henry Ritterhouse	do	39 00
Wm. Bruce	do	10 00
John Murphy	do	10 00
John P. Johnson	do	350 00
Jane C. Ruse	do	40 00
B. & E. Baxter	do	40 00
Agnew P. Farrell	do	183 33
James Mitchell	do	684 67
T. H. Aikman	do	200 00
Daniel McMullin & John Walsh	do	50 00
Philip Tufford	do	150 00
Elizabeth C. Gardiner	do	15 00
Geo. F. Windecken	do	10 00
Municipality of Canboro'	do	1,000 00
Basil Alais	do	150 00
Mrs. Fuller	do	150 00
R. Glenny	do	400 00
R. Wright	do	25 00
Estate of the Bank of Upper Canada	do	300 00
Samuel Haney	do	300 00
D. Hayes	do	550 00
W. G. McGeorges	do	16,815 00
A. Livingston	do	393 90
Services and travelling expenses settling claims for damages to lands	do	932 18
do	do	
Carried forward	do	1,326 06
		2,151,642 64
		1,931,433 99

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1, and 40 Vic, c. 1.....	James F. Lister.....	Brought forward.....	1,326 06	2,151,642 64	1,931,433 99	
	Hon. J. G. Currie	CANALS—Concluded. WELLAND CANAL—Concluded.				
	R. D. Dunn, Paymaster ..	For Services and travelling expenses settling claims for damages to lands	339 55			
	do do	Professional services	789 15			2,454 78
	do do	Pay of Engineering Staff, to 31st May, 1877	39,128 42			
	do do	do Inspectors of Masonry	1,120 00			
	do do	do Survey party for right of way	142 00			
	J. W. Harper, do	Salaries of Draughtsmen, to 31st May, 1877	3,581 32			49,971 74
	C. W. Mitchell	Printing Report of Chief Engineer	634 65			
	Sundry Persons	Advertising	1,268 80			1,893 45
		PUBLIC BUILDINGS.				2,199,962 61
		PUBLIC AND DEPARTMENTAL BUILDINGS, OTTAWA.				
	John W. Webster	Tower. For Work performed under contract				34 55
		Library.				
	J. W. Harper, Paymaster	For Pay-Lists for Workmen, and petty accounts	27,805 56			
	do do	Salary of Clerk of Works for the year	2,160 00			
	do do	Payments for duty on glass	141 37			
	do do	do Gas globes	120 00			
	do do	do Carving	167 00			
	J. O. Gravel, Secretary-Treasurer, Canada Rubber Co.	Packing	276 00			

Wm. McKay	Painting, oiling, bronzing, varnishing, &c	3,816 88
Kingston Penitentiary	Work supplied	6,066 67
John McArthur & Son	Glass	5,207 29
Holbrook & Millington	Carving	321 00
Robert Mitchell & Co.	Gas-fittings	3,985 39
George Bailey	Smith work	557 28
Shoobred & Co.	Furnishings	275 00
John Rippon	Rubber matting	300 00
R. Forsyth	Granite columns and pedestal	1,305 00
H. R. Ives & Co.	Iron railings	4,488 50
Thomas Dunn	Plastering basement	130 98
McDougall & Co.	Hardware	498 30
E. Chanteloup	Steam-fittings	182 67
Sundry Persons	Advertising	13 80
		57,740 69
	<i>Grounds.</i>	
J. W. Harper, Paymaster For	Pay-Lists of masons and labourers, petty accounts, &c.	20,836 99
Geo. Bailey	Smith work	88 36
Stewart Woodland	Work done, Ewart block pavement	5,202 84
R. W. Easton	Freight of gravel	389 25
R. Robertson	Curbstone	526 30
Harrow & Sinclair	Work performed under contract, terrace walls	2,500 00
Joseph Johnston	Timber supplied	454 80
Geo. Hay	Blasting powder	107 60
D. H. Williams	Gravel	90 50
G. Mann	Hardware	45 24
C. R. Cunningham, Secretary-Treasurer, Ottawa Water Works	Excavating for water supply	626 35
Wm. McKay	Painting	57 75
H. R. Ives & Co.	Iron gates, on account	400 00
Jas. Birckett	Hardware	268 92
J. H. Shanley	Trees and shrubs	357 00
Sundry Persons	Advertising	12 80
		31,951 30
	<i>Retaining Walls, Gates, Foot-paths, &c.</i>	
J. W. Harper, Paymaster For	Pay-lists of labourers	685 05
F. Toms	Work performed under contract	1,687 45
H. R. Ives & Co.	Iron gates, on account	1,750 00
Wm. McKay	Painting iron fences	350 00
		4,472 50
	<i>Carried forward</i>	94,149 34
		4,131,366 60

Vic, c. 1.....

39 Vic, c. 1.....

RAILWAYS.			
39 Vic, c. 1, & 40 Vic, c. 1.....	Secretary, Intercolonial Railway.....	For amount expended in the year ended 30th June, 1877, in the construction of the Intercolonial Railway, <i>vide</i> Part III, page 50.....	1,004,057 16
		Extension into City of Halifax.....	214,433 66
		Increased accommodation at St. John Snow sheds.....	98,819 33 1,042 14
39 Vic, c. 1.....	Sundry Persons.....		314,295 03
PRINCE EDWARD ISLAND RAILWAY.			
39 Vic, c. 1.....	Secretary, Intercolonial Railway.....	For Fencing.....	43,210 15
		Snow fencing.....	21,930 31
		Section men's houses, grading, &c., Royalty Junction.....	860 46
		Machine shop, Charlottetown.....	9,688 27
		Car shop do.....	2,681 50
		Blacksmith shop do.....	1,101 64
		Oil stores and tanks do.....	947 13
		Breastwork do.....	5,263 41
		Filling in yard do.....	2,792 59
		Half mile of sidings do.....	1,614 12
		Moving coal sheds, &c., Charlottetown.....	631 81
		Tanks and windmill do.....	6,228 75
		Wharf improvements, Summerside.....	4,258 38
		Station house, waiting rooms, &c., Summerside.....	630 69
		Altering of sheds do.....	250 00
		Sidings do.....	1,584 65
		Moving coal sheds, &c. do.....	2,420 30
		Station house, grading, &c., County Line.....	2,339 06
		do do.....	1,553 88
		Semaphores.....	1,320 30
		Tanks.....	895 04
		Cattle pens.....	128 00
		Outfit of stations.....	6,889 25
		New machinery for shops, and fitting up same, Charlotte- town.....	33,200 00
		4 locomotives.....	7,537 30
Fitting up 28 flat cars (8 tons).....	12,354 38		
22 box freight cars.....	12,996 40		
35 flat cars (8 tons).....	4,090 17		
4 conductor's vans.....	1,408 27		
2 engine snow ploughs.....	8,926 88		
Lifting tracks, ballasting, &c.....	528 10		
Vault door, safe, &c., for Cashier's office.....	917 53		
Stationary engine.....	200,000 00		
		Carried forward.....	5,908,661 86

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward				5,908,581 88
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY.				
		<i>For the following payments made in Ottawa.</i>				
	F. W. Radford.....	For Salary as Accountant, from the 1st July, 1876, to 31st January, 1877.....	1,166 62			
	Thos. Taylor	do, as Assistant Accountant for the year ended 30th June, 1877.....	1,807 00			
	D. A. Grant.....	do do do do	1,400 00			
	James Adams.....	Tents.....	471 94			
	Wm. Arthurs & Co	Blankets, &c.....	61 97			
	W. A. Austin	Travelling expenses.....	35 50			
	H. H. Anderson.....	Balance of salary.....	587 68			
	S. & H. Borbridge.....	Lines, straps, trunks, &c	172 35			
	Blyth & Kerr.....	Hardware.....	73 46			
	G. P. Baker, Postmaster, Ottawa.....	Postages.....	290 22			
	Jos. Bureau.....	Printing.....	269 70			
	L. G. Bell.....	Expenses	825 18			
	R. J. Brodie	Services	465 98			
	J. J. Bell	Salary and expenses.....	222 48			
	Burland, Desbarats & Co	Maps.....	875 00			
	Beatty & Co.....	Freight, &c.....	278 24			
	H. P. Bell	Salary and expenses.....	773 38			
	A. Brunel, jun.....	Balance of expenses.....	368 66			
	Jos. Boyden	Office furniture.....	47 25			
	A. Christie & Co.....	Drugs.....	17 16			
	W. Croft & Co.....	Fishing tackle.....	24 50			
	F. H. Cowper Cox.....	Mounting maps.....	146 45			
	H. Carry.....	Wages.....	356 26			
	R. B. Crawley	Travelling expenses, &c.....	47 40			
	G. W. Campbell.....	do	23 40			
	J. G. Coal.....	Pay and supplies.....	362 79			
	Steamer "Ohtcora"	Fares and meals.....	12 05			

Canada Express Co.....	112 80
E. O. Coleman.....	98 52
H. J. Cambie.....	440 00
D. Cowan & Co.....	473 87
G. C. Cranpton.....	271 70
Dawson Bros.....	420 00
Desbarats Publishing Co.....	650 00
R. A. Davy.....	36 23
P. E. Drake.....	455 31
Timothy Dunn.....	138 77
Esmonde Bros.....	80 43
Eastwood & Kavanagh.....	46 80
M. Eberts.....	569 40
Fulton, Michie & Co.....	1,007 81
Wm Fryer.....	118 63
Jas. Foster.....	35 00
Grand Trunk Railway Co.....	251 05
John Galbraith.....	206 07
U. H. Gamsby.....	182 98
J. P. Grant.....	255 97
E. G. Garden.....	552 55
James Green.....	125 89
D. Gunn & Co.....	615 91
Georgian Bay Transportation Co.....	190 86
Hearn & Harrison.....	58 40
James Hope & Co.....	632 74
C. J. Harvey.....	215 25
C. Koretzky.....	1,758 45
Hudson Bay Co.....	67 99
M. Harris.....	60 00
Hart & Rawlinson.....	11 15
J. P. Howe.....	85 75
E. Hooper & Co.....	25 02
Alex. Henderson.....	120 18
C. C. Helliwell.....	484 37
C. F. Hannington.....	71 68
J. T. Harvie.....	59 25
Robt. Jaffray.....	4,130 64
Jacks Bros.....	20 72
Thos. Jacques.....	79 10
W. T. Jennings.....	213 00
E. W. Jarvis.....	156 25
Neil Johnson.....	320 41
John Johnston.....	402 50
C. King & Co.....	161 54
C. H. Keefer.....	232 97
Carried forward.....	27,869 85
	5,906,581 89

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1		Brought forward.....	27,869,85		5,908,581 88
		RAILWAYS—Continued.			
		PACIFIC RAILWAY SURVEY—Continued.			
		<i>For the following payments made in Ottawa—Continued.</i>			
	G. A. Keefer.....	For Balance of account.....	126 12		
	John Kennada.....	Goods.....	200 00		
	John Leslie.....	Aneroid barometer.....	20 00		
	James Lindsay.....	Blankets.....	83 05		
	E. G. Laverdure.....	Camp utensils.....	48 33		
	Rice Lewis & Son.....	Hardware.....	457 52		
	H. S. Langton.....	Steel tape line.....	19 00		
	D. E. R. Lucas.....	Balance of account.....	1,329 13		
	Hugh Lumsden.....	Advances to pay off his party.....	7,100 00		
	Sally Lee.....	Shoe packs.....	13 50		
	Luckerhoff & Bro.....	Tin ware.....	6 00		
	A. Mortimer.....	Mounting charts, &c.....	33 75		
	John Macconn.....	Services.....	123 75		
	John Morrison.....	Groceries.....	502 65		
	Melville, Fair & Co.....	Provisions.....	1,830 46		
	Wm. Mason.....	Boats.....	118 00		
	W. F. Mewhort.....	One navy bag.....	5 75		
	H. J. Mortimer.....	Travelling expenses.....	84 80		
	Montreal Telegraph Co.....	Telegrams.....	1,007 31		
	C. H. Morse.....	Balance of salary.....	892 32		
	Robert Mills.....	Medicines.....	19 55		
	Hugh Miller & Co.....	do.....	21 48		
	Milibia Stores.....	Blankets.....	45 00		
	A. R. McMaster & Bros.....	do.....	235 00		
	McDougal & Co.....	Hardware.....	96 63		
	McCarthy & Thompson.....	Pressed vegetables.....	61 75		
	McLean, Roger & Co.....	Printing.....	121 41		
	J. T. McMillan.....	Travelling expenses.....	122 00		
	John McLeod.....	Balance of wages.....	55 84		

Jas. McPherson.....	77 20
D. McCulloch.....	114 20
A. J. McNeil.....	664 49
A. A. F. McLeod.....	929 30
Northern Railway Co.....	62 00
T. H. Nowlan.....	38 20
Northern Lakes Navigation Co.....	75 54
“Northern Belle”.....	99 65
Richard Owen.....	122 05
Ogilvy & Co.....	321 74
Ottawa Free Press.....	40 00
Oliver & Son.....	12 00
Harry Piper.....	260 05
Charles Potter.....	657 00
George Parsons.....	276 70
Plummer & Marks.....	1,035 44
J. P. Pim.....	61 65
N. L. Piper & Son.....	102 50
J. B. Perry & Co.....	36 00
F. Paddleford.....	53 80
Henry Pace.....	35 00
Charles O. Palmer.....	83,603 03
do.....	600 00
do.....	69 38
Wm. Quinn.....	66 00
Queen's Hotel.....	88 23
R. H. Ramsay & Co.....	672 93
John Rowland.....	38 28
Thos. Ridout.....	1,975 49
Wm. Robinson.....	378 95
Jas. Robertson.....	91 65
A. Russell.....	39 35
H. N. Ruitan.....	292 27
A. W. Ross.....	193 69
J. B. Reid.....	23 92
L. N. Rueame.....	114 55
T. W. Scott.....	55 12
A. J. Stephens & Co.....	39 25
Edward Sayers.....	98 35
Shoolbrod & Co.....	67 44
H. B. Smith.....	26 75
“Silver Spray”.....	320 35
Geo. Shaw.....	109 30
Marcus Smith.....	5,801 68
W. B. Sinclair.....	523 50
R. L. Tupper.....	338 20
Balance of account.....	
Lorry and pickets.....	
Travelling expenses.....	
Freight.....	
do and fares.....	
Medicines.....	
Blankets.....	
Printing.....	
Mattresses.....	
Camp utensils.....	
Instruments.....	
Balance of wages.....	
Supplies and advances.....	
Levelling rod, &c.....	
Camp utensils.....	
Dry goods.....	
Freight, supplies, &c.....	
Sextant.....	
Salaries of Engineers, under powers of attorney, &c.....	
Petty expenses of office.....	
Travelling expenses.....	
Pay.....	
Board bills.....	
Provisions.....	
Board bills.....	
Advances to pay off men, &c.....	
Salary and travelling expenses.....	
Balance of wages.....	
Toboggans.....	
Balance of salary.....	
do.....	
Supplies.....	
Salary and travelling expenses.....	
Fares and freight.....	
Trunks.....	
Balance of account.....	
Mating for office.....	
Travelling expenses, &c.....	
Fares and freight.....	
Balance of wages.....	
Advances to pay off men, &c.....	
Salary and expenses.....	
Balance of salary.....	
Carried forward.....	143,379 42
	5,908,561 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1		Brought forward.....	143,379 42			5,908,581 88
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>For the following payments made in Ottawa—Concluded.</i>				
	T. Thompson.....	For Harness	37 50			
	Geo. Vick.....	Provisions	62 38			
	Percival Woodgate.....	Level.....	60 00			
	Wright Bros.....	Advances to men.....	154 44			
	A. Wright.....	Balance of freight account	91 86			
	G. H. Wyatt.....	Fares.....	108 00			
	Queen's Printer.....	Printing, printing paper and binding.....	5,111 55			
	Stationery Office.....	Stationery.....	1,821 20	150,826 35		
		Less—Refunded by J. L. P. O'Hanly, unexpended balance..	218 63			
		do W. A. Austin.....	65 00			
		do C. O. Palmer, returned instrument.	45 00			
		do E. J. Garden's party	99 40	428 03	150,398 32	
		<i>For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor.</i>				
	John Aitken.....	For Board bills, &c.....	866 27			
	Joseph Aider.....	Washing blankets.....	45 25			
	W. A. Austin.....	Travelling expenses.....	16 95			
	James Anderson.....	Wages.....	106 65			
	Bessie Adams.....	do as Cook.....	15 67			
	Anne Adams.....	Washing blankets.....	15 05			
	A. Bethune.....	Payments on account of salary.....	1,735 90			
	do.....	Office expenses, petty accounts and travelling expenses	1,300 00			
	do.....	Advances to pay off parties.....	28,556 89			
	D. E. Bethune.....	Salary.....	545 20			
	do.....	Expenses on Commissariat service.....	100 00			
	Geo. A. Brown.....	Supplies.....	1,041 29			

Arthur Bristow.....	1,490 85
Mrs. A. Branel, jan.....	400 00
Henry T. Bell.....	451 06
Leonard G. Bell.....	100 00
Aimé Beaulieu.....	260 50
Thos. Burns.....	71 25
James Bilsland.....	21 00
Joseph Bryaus.....	486 10
D. F. Burke.....	236 60
Arthur Barnet.....	107 30
Louis Bélanger.....	10 00
Amos Bowerman.....	16 50
R. F. Rusted.....	130 06
Blair & Lemay.....	136 35
W. H. Carpenter & Co.....	3,166 65
P. W. Colter.....	361 37
Thomas Carré.....	651 72
do.....	512 00
J. D. Casey.....	19 91
G. W. Campbell.....	314 35
Andrew Caswell.....	370 80
D. Covey.....	74 50
D. Cameron.....	349 76
Clarke Bros.....	173 88
A. O. Clark.....	44 60
D. Cowan & Co.....	1,545 23
Archibald Chisholm.....	509 74
James Corcoran.....	3,658 43
L. H. Coretter.....	27 40
Peter Crow.....	29 00
Thos. Cochrane.....	604 00
Moses Chevette.....	537 01
Jane Campbell.....	48 00
L. de Carle.....	1,073 60
Geo. Clavet.....	4 90
W. T. Davidson.....	404 80
Louis Dionne.....	128 65
Pierre Dionne.....	288 84
Wm. Dickinson.....	100 00
Edgar A. Dickinson.....	34 45
D. DuRanquet.....	160 00
B. A. Davy.....	30 35
James Dawson.....	91 07
Joseph Eitershank.....	477 95
James Flaherty.....	643 45
French & Kennedy.....	455 45
William French.....	200 00
Salary and travelling expenses.....	55,304 65
Payments on account of her husband's salary.....	
Supplies.....	
Expenses.....	
Wages as Arcman.....	
Wages.....	
Board bills.....	
Wages.....	
Vegetables.....	
Salary.....	
Ladders.....	
Board bill.....	
Wares.....	
Meals, &c.....	
Supplies.....	
Salary.....	
do.....	
Office expenses and petty accounts.....	
Repairs to harness.....	
Salary and expenses.....	
Wages.....	
Andrew Caswell.....	
Blacksmithing.....	
Supplies.....	
Medicines.....	
Blankets.....	
Bacon and pork.....	
Salary.....	
Groceries and tobacco.....	
Freight.....	
Wages.....	
Horses, harness and buggy.....	
Building.....	
Wages as Cook.....	
Salary as Draughtsman.....	
Supplies.....	
Freight and fares.....	
Wages.....	
do.....	
Salary as Deputy Purveyor.....	
Wages.....	
Potatoes.....	
Salary.....	
Wages as Cook.....	
Salary.....	
Board bills.....	
Tinware.....	
Wages.....	

Carried forward.....

150,398 32

5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1		Brought forward.....	55,304 65	150,386 32	5,908,531 98	
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor—Continued.</i>				
Eliza French	For Wages as Cook		62 50			
S. H. Fowler	Lumber		283 42			
James A. Fraser	Expenses as Deputy Purveyor		100 00			
John Foster	Horse hire		38 00			
Arthur Freeman	Balance of salary		76 50			
Ormand Fletcher	do		30 00			
W. & L. E. Ginley	Two self-registering thermometers		19 65			
Barque "Mary Grote"	Coal		506 50			
John Green	Wages		82 60			
R. T. Green	Butter		81 42			
T. Gleeson	Groceries		1,410 96			
Allan Grant	Salary and expenses		74 80			
E. G. Garden	Travelling expenses of himself and staff		250 00			
Oliver Garden	Wages		160 00			
Matilda Gilken	do as Cook		127 36			
Samuel Hazlewood	Salary and expenses		3,789 66			
Richard A. Hazlewood	Salary		201 15			
Walter B. Hazlewood	do		584 57			
John Hancock	Freight and tolls		2,523 89			
Wm. Heaney	Wages		90 00			
John Heaney	do		353 05			
Thos. Hughes	Salary and expenses		568 85			
David Houde	Wages		31 50			
P. H. Haggarty	Blacksmithing		87 75			
O. W. Heben	Salary		176 50			
Louisa Hahn	Wages as Cook		45 00			
Alex. Hilton	Work in Engineer's offices and Houses		644 25			
Leonard Hiller	Wages		50 00			
Robert Henderson	Plastering		39 00			

W. B. Hamilton.....	Moccasins.....	250 00
Kenneth Henderson.....	Wages.....	229 05
Home Oil Co., Petrolia.....	Six barrels refined oil.....	63 45
Hunter, Rose & Co.....	Printing.....	21 50
M. Hagan.....	do.....	16 50
Hall Bros.....	Harness.....	29 75
Michael Harris.....	Salary.....	80 00
W. W. Ireland.....	do.....	80 00
E. Ingalls.....	Hay.....	1,900 90
Fred Jones.....	Postage.....	140 18
Geo. L. Jones.....	Wages as Cook.....	107 48
Robt. L. Johnstone.....	do Rodman.....	236 85
Robt. Johnstone.....	House rent.....	306 67
R. James.....	Butter.....	100 00
Zephraim Jolin.....	Wages.....	25 41
Jos. Jardine.....	do.....	27 23
James King.....	Flour, oats, &c.....	30 50
Alexander Kennedy.....	Wages.....	5,829 14
F. & M. Kavanagh.....	Preserved meats.....	371 95
Geo. Kerr.....	Wages as Axeman.....	112 85
Thos. Lailey & Co.....	Clothing.....	142 25
A. B. Lakeman.....	Drugs.....	1,717 18
Laycock & Shaw.....	Carpentering.....	225 34
Geo. Lantenschlager.....	Salary.....	283 66
F. E. Laugan.....	Sash lights for shanties.....	44 44
C. La Rose.....	Wages as Canoeman.....	33 00
Mrs. Lobb.....	Board bills.....	259 50
John Lindsay.....	Wages as Cook.....	60 00
Thos. Lewis.....	Balance of wages.....	305 43
Robt La Plante.....	Wages as Cook.....	73 65
S. B. Lamb.....	do.....	25 00
Jane Ludit.....	Compassionate grant on account of the death of her husband.....	360 00
Lawrence La Broke.....	Supplies.....	47 75
Samuel Loubier.....	Wages.....	47 50
Louis Landroche.....	do.....	25 00
Moses Le Garde.....	do.....	82 38
Mary Munro.....	Board bills.....	2,462 50
Geo. H. Middleton.....	Salary.....	1,364 55
W. Mc L. Mainzy.....	do.....	312 35
Thos. Marks & Bro.....	Supplies.....	1,277 93
D. Mackenzie.....	Horse blankets.....	20 00
John Murray.....	Board bills.....	16 00
G. C. C. Mayrand.....	Salary.....	344 10
Masuret, Moore & Co.....	Supplies.....	118 50
Alex. Middleton.....	Salary.....	240 00
W. E. Morgan.....	do.....	20 30
	Carried forward.....	87,071 00
		150,398 32
		5,908,681 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward.....	87,071 00	.....	150,398 32	5,908,581 88
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor—Continued.				
	John Madden.....	For Dog trains, &c.....	424 70			
	Colin Munro.....	Freight, &c.....	163 11			
	Elvira Munson.....	Board bills.....	47 75			
	Henry Murphy.....	Wages as Axeman.....	165 48			
	H. J. Mortimer.....	Salary and expenses.....	1,082 83			
	Henry McBrien.....	Wages.....	321 17			
	John D. McCaskill.....	Chopping wood.....	12 60			
	R. McCaskill.....	Horse-hire.....	29 60			
	Jos. McCausland.....	Glass.....	23 25			
	Augus McColl.....	Wages.....	100 00			
	Hugh McColl.....	Labour.....	78 76			
	Alex. A. McDonald.....	Expenses Commissariat Service.....	200 00			
	A. B. McDonald.....	Wages.....	20 00			
	Alex. R. McDonald.....	do as Cook.....	287 95			
	Augus N. McDonald.....	do as Axeman.....	332 21			
	Dan McDonald.....	do taking supplies to parties.....	11 00			
	Donald John McDonald.....	do on Commissariat Service.....	488 05			
	Duncan McDonald.....	do teaming supplies.....	327 16			
	James McDonald.....	do as Cook.....	100 00			
	John J. McDonald.....	do.....	73 00			
	Roderick McDonald, M.D.....	Medical services and medicines.....	572 50			
	Samuel N. McDonald.....	Wages as Cook.....	71 40			
	Valentine McDonald.....	do as Axeman.....	105 75			
	Wm. McDonald.....	do teaming supplies.....	230 20			
	Duncan H. McDonnell.....	do as Axeman.....	100 00			
	J. A. MacDonnell, M.D.....	Medical attendance.....	61 00			
	Duncan McEachren.....	Repairing scow, &c.....	75 90			
	Samuel McEachren.....	Wages.....	128 40			
	Duncan McGruer.....	do as Team.....	100 00			

Thos. McIntosh.....	do	168 26	
John McIntyre, Factor,	Supplies.....	2,481 59	
Hudson Bay Co.....	Wages.....	26 50	
Hugh McKay.....	do	25 00	
Geo. McKenzie.....	do	30 50	
John McKinnon.....	Supplies.....	861 63	
Wm. McKinnon.....	Freight.....	220 65	
John McLean.....	Salary.....	399 57	
Roderick McLennan.....	do and expenses as Divisional Engineer.....	3,131 50	
A. R. McMaster & Bros.....	Dry goods.....	790 21	
A. A. McMillan.....	Wages.....	25 50	
John T. McMillan.....	Salary.....	90 00	
Alexander McNabb.....	do	378 46	
do	Balance of wages.....	84 20	
Alexander McNab.....	Wages as Pilot.....	84 20	
John A. McNab.....	Salary on Commissariat Service.....	641 30	
Murdoch McPherson.....	Wages as Axeman.....	372 47	
James McTaine.....	do	303 65	
Richard Nichols.....	do	445 15	
Peter Nicholson.....	Services as Night Watchman.....	20 00	
J. N. Nolan.....	Customs Duty.....	25 38	
Oliver, Davidson & Co.....	Salary and expenses.....	510 50	
Wm. Obitasaway.....	Lumber and building Engineers' houses, &c.....	4,240 62	
Wm. M. Porter.....	Wages as Canoeman.....	119 20	
John Purcell.....	do Cook.....	85 80	
Purcell & Ryan.....	Labour of men and material.....	305 69	
John Pritchard.....	do	224 58	
James R. Perry.....	Freight.....	11 80	
Hattie Paul.....	Salary.....	373 50	
Frank Perrault.....	Wages as Cook.....	60 00	
J. W. Plummer.....	do Canoeman.....	29 00	
J. Parke & Co.....	Canoe.....	50 00	
James Parkhurst.....	Furniture.....	166 65	
Alexander Pringle.....	Board bill.....	43 00	
John Reynolds.....	Salary and travelling expenses.....	30 00	
J. A. Rowand.....	Wages as Axeman.....	531 55	
James Read.....	Travelling expenses.....	36 00	
Fred Rowland.....	Hauling cord wood.....	15 00	
D. S. Ross.....	Racon and hams.....	635 12	
Jos. Ross.....	Wages.....	40 00	
L. N. Rheaume.....	Carpenntery, &c.....	101 75	
Walter Rogers.....	Salary as Assistant Engineer.....	884 62	
G. L. Rogers.....	Wages.....	30 00	
Wm. Robison.....	do and travelling expenses.....	23 75	
John Robison.....	Salary and expenses.....	230 88	
Wm. Ryan.....	Wages.....	174 56	
	do as Axeman.....	246 90	
	Carried forward.....	112,504 66	
			150,398 32
			6,908,681 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward.....	112,504 86	.....	150,398 32	5,908,581 88
		<p style="text-align: center;">RAILWAYS—Continued.</p> <p style="text-align: center;">PACIFIC RAILWAY SURVEY—Continued.</p> <p><i>For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor—Concluded.</i></p>				
	For Salary and expenses.....		1,319 25			
	Supplies		3,213 42			
	Work at storehouses		39 40			
	Wages as Axeman.....		114 25			
	Salary.....		160 00			
	Labour.....		11 70			
	Mitts and socks.....		142 00			
	Wages as Cook.....		9 44			
	Salary.....		19 00			
	Supplies		77 50			
	Teaming.....		11 00			
	Groceries and tobacco.....		3,551 97			
	Salary.....		681 85			
	Potatoes.....		54 10			
	Carpentering.....		74 75			
	Balance of wages.....		172 81			
	Professional services.....		104 00			
	Wages as Axeman.....		20 00			
	Wages.....		12 00			
	Salary and expenses.....		1,193 10			
	do.....		177 35			
	Wages as Axeman.....		167 65			
	Clocks.....		28 75			
	Salary and travelling expenses.....		198 00			
	Painting.....		76 05			
	Crockery.....		182 08			
	Travelling expenses.....		47 50			
	Hauling timber.....		18 00			

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward.....	25,583 40	286,492 68	5,908,581 88
		RAILWAYS—Continued.			
		PACIFIC RAILWAY SURVEY—Continued.			
		<i>For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Continued.</i>			
	Charles Barter.....	For Wages.....	5 00		
	John Brown.....	Salary as Sub-Agent.....	1,595 87		
	do.....	Advances to pay men.....	3,721 49		
	F. F. Blanchard.....	Salary and board bills.....	1,380 00		
	Thomas Barnaby.....	Wages.....	55 25		
	George Black.....	Lime.....	16 25		
	A. B. Bompas.....	Wages.....	432 50		
	Bishop & Shelton.....	Furniture for Engineers' houses.....	1,523 87		
	C. J. Bird.....	Drugs.....	11 45		
	Charles Begg.....	Board bill.....	13 00		
	Henry Brown.....	Wages as Axeman.....	49 65		
	Ba-shang-ga.....	do.....	35 20		
	R. Bullock.....	Supplies.....	7 40		
	John Bullock.....	do.....	37 00		
	J. J. Bell.....	Salary and expenses.....	215 04		
	W. A. Baldwin, M.D.....	Medical attendance.....	10 00		
	G. J. Brown & Co.....	Tobacco.....	31 15		
	R. J. Brodie.....	Salary.....	444 38		
	E. L. Barber.....	Ice.....	10 50		
	I. G. Baker & Co.....	Supplies.....	2,079 95		
	Mrs. Brown.....	Board bill.....	43 00		
	Charles Beaugrain.....	Wages.....	60 70		
	Bryce, McMurrich & Co.....	Supplies.....	6 95		
	John Badeau.....	Wages.....	21 00		
	Henry Bose.....	Beef.....	510 76		
	Robert Begg.....	Wages.....	15 73		
	Gaspard Beaupré.....	do as dog driver.....	13 00		
	Andrew Bell.....	Building.....	52 00		
	Bain & Blanchard.....	Professional services.....	25 00		

George Besant.....	Wages	399 05
R. A. Besant	do	140 74
John Calder	do	71 00
Henry Currie	Salary and board allowance.....	1,955 90
D. S. Curry	do as Sub-Agent.....	738 59
do	Advances for expenses, &c.....	1,603 40
Valentine Christian.....	Salary as Sub-Agent.....	511 13
do	Advances for expenses, &c.....	175 95
Yonell Carryer.....	Wages.....	93 33
Richard Code	do	248 95
T. D. Conklin.....	do	636 10
E. G. Conklin.....	Salary	163 08
R. J. Conklin.....	do and expenses	351 60
Wm. Chambers.....	Ammunition.....	25 00
M. Gallen.....	Wages	3 25
John F. Caldwell & Co.....	Medicines	100 00
John Cameron.....	Advance as Sub-Agent.....	173 24
Wm. R. Cahoon.....	Wages	83 83
John Caldwell.....	do	106 00
Jas. Colcleugh & Co.....	Ferrage, &c	14 90
Thomas Cook	Wages	269 73
Geo. G. Crampton	Salary and expenses	630 22
S. Cunningham.....	Freight	353 50
John Carmichael.....	Wages	57 73
John Carter	do	57 85
Jos. Carrault	do	58 18
Chas. Clancy.....	do	62 00
A. Codd, M. D.....	Professional attendance.....	75 75
Thos. Charette.....	Wages	10 83
Cuddy & Smith.....	Board bill	12 00
Canada Pacific Hotel	Hans	6 75
Wm. Code	Binding maps.....	94 65
Cain & Steinhoff.....	Harness	235 00
L. Clarke.....	One horse	583 28
D. J. Daly.....	Wages	3,143 76
James Drake.....	Building Engineers' houses, &c.....	16 00
T. G. Davidson.....	Wages	71 00
A. C. Duncan.....	Salary	410 88
H. S. Donaldson & Bros.....	Stationery.....	250 00
A. Dionne.....	Wages	221 07
Baptiste Dayou.....	do	293 69
John Dolan.....	do	62 10
Dodd & Co.....	Boots	891 08
Robert Dunn	Wages	15 00
T. Desjardins, M. D.....	Medical attendance	419 77
Andrew Dryden.....	Wages	74 50
Joseph Darrah.....	Fish for dog feed	
	Carried forward.....	54,749 28
		286,492 58
		5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward.....	54,742 28	286,492 58	5,908,581 88	
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>For the following amounts paid in Manitoba by cheques drawn by Thomas Nizon, Purveyor—Continued.</i>				
	Wm. Dawes	For Wages	119 43			
	Wm. Dixon	Supplies	802 89			
	John Dowd	Wages	119 60			
	Jas. M. Eastman	do and expenses	321 38			
	Anne Ellis	do as Cook	11 33			
	Geo. Elliott	One dog and harness	30 00			
	Jas. H. Emslie	Customs entries	2 00			
	Pierre Envas	Wages	60 00			
	Wm. English	Two large canoes and paddles.....	60 00			
	Electric and Hardware Manufacturing Co.	Supplies	600 00			
	Geo. F. Edwards	Wages	61 00			
	Geo. R. L. Fellows.....	Salary and expenses	523 79			
	Free Press Publishing Co.	Printing and advertising	125 04			
	H. F. Forrest.....	Salary and expenses	789 00			
	François Felix	Wages	120 00			
	John Felix	do	45 00			
	R. Fuller	Supplies.....	3,388 27			
	T. Farrell	Expenses	35 00			
	Peter Fiddler	Lumber	10 00			
	John Fletcher	Wages	293 30			
	Wm. Fiddler	do	1 29			
	Hugh Ferguson	do				
	Michael Fogarty	do	103 96			
	S. H. Fowler	Lumber	103 67			
	Jas. H. Finch	Wages	1,036 68			
	A. A. Forget de Paris	Oak timber.....	389 52			
	Hugh Gardner	Buffalo skin.....	28 40			
	Francis Gardner	Wages	5 00			
			53 31			

Nelson Gilroy	do and meals	80 75
R. W. Greig	Salary and expenses	529 75
Wm. Gordon	Horsehoeing	243 20
J. P. Grant	Salary	171 22
R. E. Garrett	Wages	223 20
J. Gibbons	do	20 00
R. Geric & Co	Furniture	205 84
W. A. Grant	Wages	339 27
Oliver Gowier	do	645 03
Malcolm Groat	Freighting and supplies	446 42
Pierre Girard	Wages	113 65
Aug. Gerardin	Board bills	110 50
G. B. Gordon	Salary	297 50
Germain & Co	Goods	81 80
L. E. Guillow	Wages	506 60
Philip Gorman	do	108 50
Joseph Godin	do	35 59
James Grabame	do	89 53
Cuthbert Gervais	Freighting supplies	433 55
Daniel Gray	Wages	139 96
W. T. Gibbins	Transport	50 00
Geo. Gagnon	Wages	16 27
James Gillies	Board bills	84 50
Charles Gusta	Hay	122 00
A. Hamelin	Wages	120 00
François Hamelin	do	79 58
John M. Hamilton	Teaming	9 25
Wm. Hargreav, Post-master	Postages	130 65
John Hannah	Wages	150 59
Thos. Harper	do	101 97
Chas. J. Harvey	Salary	275 76
Edwin C. Harvey	do	558 51
Oscar B. Harvey	do	476 56
Wm. Harvey	Horse hire	7 00
John Haverly	Board bills	424 41
E. H. G. Hay	Barley and bran	20 00
Chas. Heath	Board bills	12 84
John Henderson	Freighting	44 62
Jos. Henderson	Wages	90 12
Robt. Henderson	do	111 58
Wm. Hespeler	Rent of offices	1,200 00
do	Oak timber, &c	3 75
Higgins, Young & Peebles	Dry goods	617 13
Thos. Higgins	Wages	74 98
James Hislop	Teaming	459 05
H. B. Hodgins	Wages	315 07

Carried forward.....

386,492 58

74,308 24

5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward.....	74,358 24	286,492 58	5,908,581 88	
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Furveyor—Continued.</i>				
	H. R. Hollinshead.....	For Saddle, bridle and blankets.....	30 20			
	Wm. Hopkins	Wages	10 98			
	John Hourie	Hay	27 50			
	C. H. House	Provisions and wood	18 00			
	Thos. Howard	Salary	280 54			
	John Hoy	Wages	93 80			
	Allen Huber	Board and stabling	19 28			
	Hudson Bay Co.	Supplies	22,533 44			
	Andrew Hunter.....	Wages	415 10			
	Wm. Huatwick	do	26 01			
	W. N. Ironside	do	301 16			
	John Irvine	do	195 00			
	A. G. Jackes, M.D.....	Medical services	50 00			
	Mrs. Jackson	Cleaning offices	20 50			
	Johann Jansen	Horse keep	338 00			
	Charles Jabal	Wages	100 00			
	Ed. Janot	do	84 36			
	John Jordan	do	8 00			
	Ke-kaw-pi-a-ess	do	35 18			
	Kaw-ka-ke-sic	do	28 25			
	Ke-bate-quay	do	32 98			
	Robert Keen	do	146 41			
	Chas. Keeling	do	338 07			
	Kee-wa-ta-way-we-con ..	do	5 00			
	Kee-wa-tak-wa-shon	do	32 35			
	Geo. H. Kellond	Carpentering	131 75			
	Henry Kelly	Wages	100 00			
	Hugh Kelly	do	190 60			
	T. J. Kennedy	Salary	369 25			

H. Kennedy	Wages	101 84
Kew, Skobart & Co.	Dry goods	2,006 97
Joel Kinne	Wages	939 28
Wm. Koibbs	do	107 89
Thos. Kipling	do	162 29
Ed. Kipling	do	184 34
Peter Kirkey	do	146 39
W. W. Kirkpatrick	Salary	617 62
M. C. Kollock	do	661 82
J. Kvello	Wages	286 59
Peter Labelle	do	68 60
F. Laderoute	do	60 75
Jos. Lameroux	do	70 00
W. A. Lane	do	238 28
G. B. Langworthy	do	429 09
Louis Lapen	do	11 00
Peter Lapen	do	11 82
Chas. LaRonde	do	42 63
John LaRonde	do	471 95
G. Lavielle	Teaming	90 00
R. Lawrenson	Supplies	55 75
John Lea	Wages	20 00
Paul LeBrun	do	20 00
Anne Lemundsen	do	23 34
Wm. Lenny	Nails	29 43
John Leonard	Wages	470 00
Geo. D. Lockhart	do	137 49
Geo. F. Logan	Salary	132 22
Robert Logan	Supplies	284 00
D. E. R. Lucas	Expenses for Division purposes	238 00
do	do	3,980 62
Moses Lunnie	Wages	200 00
Thos. Lusted	Toboggans, &c.	74 50
J. S. Lynch, M.D.	Medical attendance	10 00
John Lyons	Wages	16 49
W. H. Lyon	Buffalo robes	20 00
Richard Lyons	Wages	50 00
Macaulay & Jarvis	Lumber	787 91
Ma-che-ka-wis	Wages	37 70
John Macara	Salary	324 00
E. J. Matheson	do and expenses	698 55
W. A. Matheson	do	309 23
F. Marion	Transport	10 00
Ma-mack-ko-ka-nel	Wages	56 65
H. A. Mainwaring	do	413 46
Ma-zack-gwa-gan	do	37 20
Ma-ee-ee-ka	do	24 75

286,492 58

114,768 38

Carried forward

5,608,561 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	114,788 38	286,492 68	5,908,581 88
		RAILWAYS—Continued.			
		PACIFIC RAILWAY SURVEY—Continued.			
		For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Continued.			
	Jos. Majeau.....	For Wages.....	25 00		
	Louis Marion.....	Supplies.....	273 06		
	Geo. Maxwell.....	Work on Engineers' houses.....	21 00		
	Mahony & Campbell.....	Supplies.....	25 64		
	Jos. Martin.....	Wages.....	25 00		
	John H. Martin.....	Fares.....	5 00		
	Frank Magee.....	Wages.....	130 83		
	J. B. Mahoney.....	Supplies.....	262 50		
	Chas. Minckler.....	Wages.....	20 00		
	Geo. F. Mills.....	do.....	160 19		
	Mish-eque-ake-nook.....	do.....	42 68		
	Geo. Mitchell.....	do.....	117 50		
	James Miller.....	Repairing saws.....	2 75		
	A. N. Molesworth.....	Salary and expenses.....	1,341 10		
	John Molloy.....	do.....	2,488 47		
	Baptiste Morin.....	Wages.....	140 65		
	Montgomery Bros.....	Toboggans, &c.....	174 97		
	J. C. Morrison.....	Salary and expenses.....	10 00		
	James Morrison.....	Teaming.....	14 00		
	Paschal Mouton.....	Supplies.....	100 00		
	Chas. H. Morse.....	Salary.....	68 33		
	Donald Morrison.....	Wages.....	708 88		
	Daniel Morrison.....	do.....	92 94		
	John Morrissy.....	do.....	20 00		
	Joseph Morgan.....	Finding stray horses.....	2 52		
	Alex. Munro.....	Butter.....	96 33		
	Elice Murray.....	Wages.....	62 80		
	Geo. Murdoch.....	do.....	138 75		
	J. J. Murchison.....	do.....			

<i>Julius Muggieberg</i>	do	50 00
<i>Montgomery & McDou-</i>	Horseshoeing	37 24
<i>gill</i>	Wages	20 00
<i>A. J. Murra</i>	do	234 86
<i>Finlay McArthur</i>	Charter of steamer	75 00
<i>P. McArthur</i>	Wages	7 00
<i>Chas. McCann</i>	do	280 19
<i>James McCann</i>	do	45 00
<i>Richard McClure</i>	do	512 08
<i>Geo. McComb</i>	Work on Engineers' houses	960 37
<i>McCroskie & Thomas</i>	Provisions	3,072 40
<i>Andrew McDermott, sen.</i>	Wages	273 25
<i>Angus McDonald</i>	do	61 00
<i>B. D. McDonald</i>	do	476 34
<i>D. McDonald</i>	do	6 00
<i>James McDonald</i>	do	202 73
<i>John McDonald</i>	do	83 00
<i>K. McDonald</i>	do	11 93
<i>Wm. McDonald</i>	do	110 00
<i>John McDonnell</i>	do	110 00
<i>A. McDougall</i>	Blacksmithing	40 55
<i>H. McDougall</i>	Wages	103 50
<i>J. G. McDougall</i>	do	227 62
<i>Catharine McFadyen</i>	do	108 00
<i>Archy McFarland</i>	do	8 25
<i>A. McFee</i>	Parchment skins	7 00
<i>R. J. McGuinn</i>	Services	12 00
<i>J. St. L. McGinn</i>	Salary	231 00
<i>R. J. McGuinn</i>	do	5 50
<i>J. M. McGregor</i>	Book-binding	152 00
<i>S. B. McGuire</i>	Placing lightning rods on houses	154 08
<i>John McInnes</i>	Wages	1,445 42
<i>James McKay</i>	Hay, freighting supplies, &c.	139 75
<i>John McKay</i>	Wages	27 00
<i>McKechnie, McMillan &</i>	Making bolts	51 00
<i>Co.</i>	Wages	51 00
<i>H. W. McKenney</i>	Hardware	3,631 06
<i>McKenney Bros.</i>	Wages	229 19
<i>Daniel Mackenzie</i>	do	141 99
<i>Peter Mckeracher</i>	do	2 50
<i>John McLatchie</i>	Salary	330 00
<i>A. J. McLean</i>	do	157 15
<i>McLenaghan & Malloch</i>	Stores	86 00
<i>R. R. McLennan</i>	Extra work on Engineers' houses	4,989 89
<i>Donald McLeod</i>	Freighting supplies, &c.	570 45
<i>H. A. F. McLeod</i>	Advances or expenses	616 15
<i>Neil McLeod</i>	Wages	741 10
<i>N. T. McLeod</i>	Salary	142,319 48
	Carried forward	286,492 58
		5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward	142,319 48	286,492 58	5,908,581 86	
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Continued.</i>				
	McMicken & Taylor	For Hardware	2,633 71			
	Duncan McMillan	Wages.....	371 89			
	Hugh McMillan	do	298 60			
	Peter McMillan	do	101 01			
	Alex. McNabb, jun	Salary	394 02			
	Matthew McNaught	Wages.....	65 90			
	Henry McQuaig	Teaming	10 00			
	Alex. McRae	Wages	58 10			
	Duncan McRae	do	10 00			
	John McRae	do	180 00			
	Wm. McVittie	do	405 63			
	Na-kad	do	40 70			
	Na-kee-wa-sauce	do	38 00			
	Ne-bah-wum	do	20 98			
	Nee-gon-oo-say	do	43 00			
	Ne-new-wa-ka-bow	do	25 80			
	John Nashuta	do	20 00			
	Graham Nelson	do	58 41			
	Daniel Nesbitt	do	39 88			
	Fred. K. Nere	do	58 08			
	Thos. Nixon	Salary	999 99			
	do	Wages of Packers, &c.	1,448 75			
	Thos. Nixon, jun	Salary as Rodman	35 35			
	O. N. Nord	Board bills, &c	17 75			
	Geo. D. Northgraves	Repairs to watches	8 50			
	North - West Mounted Police	Supplies	27 80			
	North - West Telegraph Co	Telegrams	985 55			

Dani. Noyes.....	Wages.....	114 67
Wm. Obiesoway.....	do.....	217 62
J. H. O'Donnell, M.D.....	Medical attendance.....	60 00
D. B. Ogilvie.....	Labour.....	6 80
Arthur W. Oleson.....	Wages.....	12 83
On-e-gat.....	do.....	17 98
F. Ossenbrugge.....	Dog meat.....	4 50
J. McG. Otty.....	Salary.....	1,048 80
do.....	Advances for expenses, &c.....	255 04
Theophilus Paré.....	Board bills.....	3 00
Wm. McDonald Parker.....	Wages.....	106 79
W. H. Paterson.....	do.....	213 99
James M. Paul.....	Work on Engineers' houses.....	60 00
Richard Paul.....	Teaming.....	2 00
Wm. Pearce.....	Services and expenses as Land Valuator.....	90 40
H. N. Peel.....	Wages.....	160 39
A. J. Peers.....	do.....	60 84
James Penrose.....	Teaming.....	13 00
Thos. Perkins.....	Blacksmithing.....	56 12
Chas. Peltie.....	Wages.....	84 30
Wm. Pickard.....	do.....	244 72
Bruce Pickering.....	do.....	479 84
Geo. F. Pim.....	do.....	136 39
Mrs. Platt.....	Board bill.....	30 00
James Plunkett.....	Wages.....	394 49
Chas. Pohalka.....	Washing blankets.....	12 50
S. Polson.....	Transport.....	2 00
Chas. Potter.....	Level rods.....	274 00
Geo. Pottinger.....	Wages.....	507 76
Domingue Poulin.....	do.....	838 33
Henry Prettie.....	do.....	42 50
Thos. Price.....	do.....	207 67
Thos. Prince.....	do.....	81 89
M. Quigley.....	do.....	67 00
Red River Transportation Co.....	Freight charges.....	261 50
James Reid.....	Wages.....	397 24
H. S. Reynolds.....	Empty barrel.....	2 50
Joseph Richards.....	Teaming.....	59 75
Michel Richard.....	Wages.....	162 52
Hugh Richardson, jun.....	Salary.....	224 11
E. M. Rideout.....	Building stables.....	160 00
Thos. Roadley.....	Wages.....	61 60
E. Roberts.....	Board bills.....	560 36
Chas. H. Robertson.....	Wages.....	78 35
David Rodger.....	Salary and expenses.....	362 43
J. Rogerson.....	Wages.....	85 43
Carried forward.....		189,998 92
		286,492 58
		5,908,581 83

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
39 Vic, c. 1.....		Brought forward	158,998	92	286,492	58
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Continued.</i>				
	A. W. Ross.....	For Salary	250	00		
	James M. Ross.....	Mail contract.....	695	08		
	James H. Rowan.....	Salary	488	00		
	do	Advances for expenses.....	1,151	45		
	George Russell.....	Wages.....	287	64		
	John Rutherford.....	Teaming.....	15	00		
	H. N. Ruttan.....	Salary	1,099	90		
	do	Advance for expenses of Staff	500	00		
	Sa-gach-way-gun	Wages	33	90		
	Sa-gach-che-way-ka-bow	do	37	58		
	Se-she-quance.....	do	15	98		
	Silver-Heights-Indian	do	32	60		
	Wm. Sanderson	do	174	28		
	M. Sangerst	do	50	00		
	John Saunders.....	do	178	98		
	T. F. Saunders	do	8	00		
	Peter Sawyer	do	16	98		
	H. R. Scrimmes	do	184	32		
	D. Scott & Co	do	409	50		
	Robert Scott	Furniture	17	00		
	Thos. Scott	Wages.....	330	65		
	Walter M. Scott	Rent of Engineers' houses.....	118	21		
	Wm. Scott	do	360	58		
	Sifton Ward & Co.....	do	617	72		
	Robt. Sillick.....	Supplies.....	68	32		
	Archibald Sinclair	Plastering.....	16	00		
	Wm. Sinclair	do	90	32		
	Alex. Smith	do	171	36		
	H. H. Smith	do	58	31		

Jas. Smith.....	do	2 50
Jacob Smith.....	Salary and expenses.....	1,758 84
Marcus Smith.....	Advances for expenses.....	500 00
Philip Smith.....	Wages.....	132 89
P. E. G. Smith.....	do.....	500 16
S. C. Smith.....	do.....	130 07
Wm. Sneyd.....	do.....	53 70
Snyder & Anderson.....	Outs.....	25 86
G. B. Spencer, Collector.....	Custom's duties.....	16 28
Stalker & Caswell.....	Harness.....	413 85
Standard Printing Co.....	Advertising.....	7 92
John H. Stanger.....	Transport.....	662 98
Edward Stanley.....	Salary.....	94 46
R. B. Starratt.....	Wages.....	60 00
W. A. Starratt.....	do.....	12 00
E. C. Steele.....	Salary and expenses.....	419 36
H. Steinhart.....	Supplies.....	132 50
Wm. Stevens.....	Wages.....	121 79
John Stevenson.....	do.....	138 00
Arthur Stewart.....	Salary.....	514 65
do.....	Advances as Sub-Agent.....	1,436 99
James Stewart.....	Medicines.....	165 65
Andrew Strang.....	Supplies.....	4,911 76
H. M. S. Sutherland.....	Salary.....	694 97
Steamer "Swallow".....	Passages.....	34 00
Elias Swayze.....	Board bills.....	29 91
H. Swinford.....	Freight.....	138 65
John Taylor.....	Wages.....	61 00
Thos. Taylor.....	Board bills and supplies.....	1,469 17
W. H. Taylor.....	do.....	93 25
James Templeton.....	Wages.....	21 50
C. A. C. Tétu.....	do.....	23 76
James Thomas.....	do.....	106 51
Jos. Thomas.....	do.....	50 64
Robt. Thompson.....	do.....	409 85
Thos. Jeff Thompson.....	Salary and expenses.....	3,874 90
Thornton & Sutherland.....	Groceries.....	8,265 63
Donald Todd.....	Wages.....	11 25
John Todd.....	do.....	173 72
Trott & Melville.....	Drugs.....	38 62
Alex. Urquhart.....	Wages.....	59 53
Jos. Valet.....	do.....	10 50
Estella Valli.....	Cleaning offices.....	10 00
J. Vanranselear.....	Levelling rods.....	31 17
Geo. Verey, M.D.....	Medical attendance.....	3 00
Geo. Vernon.....	Wages.....	319 79
J. S. Walker.....	do.....	260 33
Carried forward.....		191,862 22
		283,492 58
		5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	194,862 22		286,492 58	5,908,581 88
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Concluded.</i>				
		For Carpentering.....	255 00			
	John Walters.....	Wages.....	29 00			
	Chas. Ward.....	do.....	98 09			
	D. W. Ward.....	do.....	130 50			
	Geo. Ward.....	do.....	308 00			
	Henry Ward.....	do.....	2 00			
	Geo. Wardner.....	Teaming.....	140 00			
	D. Watson.....	Wages.....	397 10			
	Henry Watson.....	do.....	587 90			
	Louis Waters.....	do.....	820 15			
	Thos. Watts.....	Salary.....	15 25			
	W. Wellbrand.....	do.....	160 99			
	Alex. Wells.....	Boots.....	122 25			
	Westfall & Smith.....	Wages.....				
	Jos. Whitehead.....	Board bills.....				
	Thos. Wiley.....	Teaming.....	39 45			
	John Williams.....	Transport.....	600 00			
	Jos. Willis.....	Wages.....	185 00			
	Thos. Wilson.....	Washing blankets.....	31 75			
	J. W. Winnett.....	Wages.....	60 00			
	Alex. Wright.....	Furniture.....	17 50			
	Archibald Wright.....	Wages.....	227 85			
	do.....	do.....	687 08			
	H. W. Wynne.....	Harness.....	129 00			
	Allan Young.....	Teaming.....	237 22			
		Meals.....	4 00			

	10 50	200,368 71 1,840 14	198,528 57	485,021 15	5,908,581 88
<i>John Young</i>					
<i>H. M. North American</i> <i>Boundary Commission-</i> <i>ers</i>	230 91				
Wages.....					
Stores.....					
Less—Refunds.....					
<i>For the following payments made in British Columbia, upon the</i> <i>requestion of John Robson, Purveyor.</i>					
For Wages.....	265 12				
Hay, &c.....	18 21				
Board and lodging.....	85 56				
Wages.....	205 74				
Ranching mule.....	10 00				
Board and lodging.....	162 00				
Hire of instruments.....	20 00				
General expenses.....	2,263 11				
Transport of men and supplies.....	27,950 87				
Supplies furnished.....	5,034 49				
Packing.....	1,000 02				
Board and lodging.....	42 00				
Wages.....	80 00				
do.....	24 00				
Supplies.....	68 30				
Travelling expenses.....	290 10				
Wages.....	121 38				
do.....	62 29				
do.....	76 33				
Rent of storehouse, &c.....	109 41				
Wages.....	205 25				
do.....	30 00				
do.....	229 26				
Supplies.....	37 33				
do.....	40 25				
Wages.....	483 45				
Keep of horse, &c.....	166 00				
Wages.....	210 80				
Telegrams.....	22 00				
Board of Indians.....	20 75				
Wages.....	869 63				
Board, and lodging.....	117 50				
Blacksmithing.....	23 62				
Wages.....	189 62				
Supplies.....	24 00				
	40,455 33				
Carried forward.....					

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
29 Vic, c. 1.....		Brought forward	40,455 33	485,021 15	5,908,581 88	
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Continued.				
		For Sleights.....	15 00			
	J. P. Burgess.....	Wages and expenses.....	1,282 13			
	Robt. L. Burton.....	Salary and expenses.....	3,155 95			
	Hy. J. Cambie.....	Board and lodging.....	57 13			
	Jas. Campbell.....	Fares.....	34 50			
	"Cariboo Fly", (str.).....	Ferriage.....	26 25			
	A. Carson.....	Board.....	72 86			
	Fred. Carne.....	Supplies.....	8 10			
	L. Campbell.....	Wages.....	143 40			
	"Charlie".....	do.....	486 41			
	Wm. Colbeck.....	do and expenses.....	179 85			
	Chas. Connor.....	do.....	90 87			
	Geo. Constantine.....	do.....	271 75			
	C. T. Cooney.....	Supplies.....	69 40			
	M. Cooper.....	Wages.....	263 87			
	R. S. Cormack.....	Salary and expenses.....	1,590 91			
	Wm. Cosgrove.....	do.....	238 20			
	T. Cosgriff.....	do.....	34 50			
	John Y. Creighton.....	Salary and expenses.....	3,232 07			
	do.....	Indian labour.....	1,481 73			
	Richard O. Cridge.....	Wages.....	192 50			
	Joseph Dare.....	Wages.....	901 77			
	H. B. Dait.....	Board and lodging.....	167 87			
	George Deans.....	Hay and grain.....	521 10			
	Department of Marine and Fisheries.....	Use of steamer.....	2,494 25			
	E. Detrick.....	Rent.....	16 50			
	W. Dewdney.....	Salary and expenses.....	1,839 68			

do	Buckkins.....	34 00
B. Dewdney	One horse.....	200 00
De Weiderhold & Co.	Coal and wood.....	47 75
Patrick Donnelly	Wages.....	232 50
W. Donnelly	do.....	199 09
Douglas & Deghton	Saddlery.....	271 75
John Doyle	Wages.....	206 25
John Downing	do.....	39 00
P. Dufey	Transport of horse.....	15 00
P. C. Dunlevy	Board and lodging.....	185 75
J. Duprat	Repairing boat.....	28 00
M. Eberts	Salary and expenses.....	360 00
J. Eckersly	Wages.....	98 25
T. Ekman	do.....	245 23
John Edmunds	do.....	60 00
Henry Eickoff	Board.....	32 00
Engelhardt & Co.	Coal.....	9 00
Steamer "Enterprise"	Sundry fares and freight.....	630 52
L. Falladore	Wages.....	115 61
R. H. K. Farmer	do.....	752 00
J. F. Fell	do.....	231 00
Andrew Fisher	Salary and expenses.....	4,615 78
J	do.....	3,500 00
John Flewin	Indian labour.....	218 75
James Fleming	Salary.....	408 37
Jules Forney	Wages.....	34 00
W. Fortune	Supplies.....	6 80
James Fox	Wages.....	205 00
W. A. Franklin	Drayage.....	44 00
Fraser River Ferry	Ferriage.....	246 75
Angus Fraser	Wages.....	232 33
P. J. Fraser	Supplies.....	31 50
Stephen Fr�chette	Wages.....	193 12
Henry Fry	Salary.....	472 04
"Gabriel"	Blacksmithing.....	53 25
O. Gagner	Wages.....	39 25
C. H. Gamsby	do.....	231 00
Henry Gaydon	Salary and expenses.....	735 80
"George"	Wages.....	256 66
John Glassey	Conveyance of mail.....	40 60
John Goudie	Salary and disbursements.....	9,392 81
Edward Grant	Wages.....	189 02
John H. Gray	do.....	309 25
Frederick W. Green	Salary and expenses.....	793 50
P. Green	Repairing transit.....	12 00
F. Grey	Supplies.....	21 80
	Hay, &c.....	185 10
	Carried forward.....	85,594 43
		485,021 15
		15,908,581 83

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	85,694 43	485,021 15	5,908,581 88
		RAILWAYS—Continued.			
		PACIFIC RAILWAY SERVICE—Continued.			
		<i>For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Continued.</i>			
39 Vic, c. 1.....	Jas. Griffin.....	For Board and lodging.....	78 25		
	Benj. P. Griffin.....	do	90 00		
	Jas. Guerin.....	Blacksmithing.....	508 90		
	P. Guichon.....	Wages.....	512 12		
	Frank Hill.....	do	164 00		
	Jno. Hamilton.....	do	174 22		
	Wm. Hammond.....	Salary and expenses.....	1,350 19		
	Geo. Hargreaves.....	do	1,513 47		
	C. F. Hannington.....	do	488 00		
	D. R. Harris.....	do	915 54		
	Wm. Harris.....	do	215 07		
	Eli. Harrison.....	do	10 25		
	E. Harvey.....	Window lights.....	64 16		
	Harvey & Grant.....	Wages.....	150 00		
	L. Hautier.....	Building corrals.....	260 00		
	Jas. Hayton.....	Board and lodging.....	104 40		
	H. F. Heisterman.....	Wages.....	1,650 00		
	C. C. Hellwell.....	Rent of offices.....	725 00		
	J. S. Helmscken.....	Salary and expenses.....	20 00		
	Jno. Henderson.....	Medical attendance.....	187 50		
	T. W. Hibben & Co.....	Stationery.....	617 21		
	D. W. Higgins.....	Printing, &c.....	292 25		
	Ed. Hill.....	Wages.....	285 95		
	Sami. Hill.....	do	490 25		
	Thos. Hillier.....	do	161 20		
	Joseph Horsine.....	do	263 50		
	Robt. Homray.....	Salary and expenses.....	1,336 16		
	Alex. Hossack.....	Wages.....	63 00		
	O. V. Housman.....	Salary and expenses.....	1,837 82		

Isaac Houch.....	Wages.....	74 47
Jan. P. Howe.....	Salary and expenses.....	275 00
Hudson Bay Co.....	Storage.....	1,962 88
do.....	Supplies.....	548 26
do.....	Conveyance of mail.....	18 00
Joseph Hunter.....	Salary and expenses.....	2,706 86
"Hydah Joe".....	Wages.....	192 78
Louis Innes.....	do.....	10 00
Jno. Irving.....	Steamboat fares.....	196 01
J. J. Jacobs.....	Board and lodging.....	8 00
Robt. Jeffrey.....	Wages.....	213 50
"Jemmy".....	do.....	129 65
W. T. Jennings.....	Salary and expenses.....	376 35
do.....	Medical instruments.....	13 25
Robt. Jesse.....	Salary.....	790 00
"Johnny".....	Herding cattle.....	10 00
S. Johnston.....	Wages.....	299 50
J. B. Johnson.....	Cleaning offices.....	21 00
Jno. Johnson.....	Wages.....	183 11
Jno. Johnstone.....	do.....	179 87
J. T. Jones.....	Board, &c.....	380 25
T. O. Jones.....	Repairing boats.....	15 00
Steamer "Kamloops".....	Freight.....	175 91
Mrs. Keary.....	Board and lodging.....	188 00
Geo. A. Keefer.....	Salary.....	461 00
C. H. Keefer.....	do and expenses.....	445 00
S. L. Kelly & Co.....	Furnishing, &c.....	73 63
Kwong, Lee & Co.....	Labour.....	18 00
A. J. Langley.....	Contribution.....	100 00
Langley & Co.....	Drugs, &c.....	47 69
H. S. Langton.....	Salary and expenses.....	687 85
"Larue".....	Conveyance of mail.....	60 00
do.....	Packing.....	23 31
E. Leclere.....	Wages.....	24 00
H. Lee.....	Washing.....	42 00
F. Leigh.....	Wages.....	226 35
F. Leigh.....	do.....	229 12
J. R. Leighton.....	Telegrams.....	12 00
F. W. Lemoine.....	Wages.....	241 20
Alex. Lesneur.....	do.....	23 63
Thos. Lomas.....	do.....	228 60
Wm. Lomier.....	Carpenter's work.....	32 80
W. C. Loye.....	Wages.....	60 00
L. S. Lucas.....	Board and lodging.....	726 10
E. Mallandaine.....	Salary.....	120 00
W. R. Major.....	Wages.....	535 60
Mars & Wilson.....	Supplies.....	8,980 07
Carried forward.....		122,731 04
		485,021 15
		6,908,281 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., e. 1.		Brought forward.....	122,734 04			465,021 15
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Continued.</i>				
	Hy. Marriner.....	For Wages.....	165 09			
	Eliza Marshall.....	Board and lodging.....	144 00			
	Marsell & Holroyd.....	Closet.....	15 00			
	Steamer "Marten" & "Martyr".....	Fares, freight, &c.....	11,392 54			
	C. H. Matheson.....	Conveyance of mail.....	50 00			
	Rudolph Metz.....	Wages.....	247 10			
	Jas. Millar.....	do.....	258 37			
	do.....	do.....	108 50			
	Mary Millington.....	Blacksmithing.....	97 25			
	Hy. Moffatt.....	Washing.....	116 29			
	Jas. Montgomery.....	Wages.....	233 57			
	Moore & Co.....	do.....	227 57			
	Ang. Morin.....	Medicine.....	17 00			
	Ed. Morrison.....	Wages.....	73 75			
	Muirhead & Mann.....	do.....	248 22			
	Alex. Murchison.....	Carpenter's work.....	371 50			
	Jno. Murray & Co.....	Wages.....	21 00			
	D. McArthur.....	Supplies.....	371 37			
	J. McAuley.....	Wages.....	182 00			
	A. McBroon.....	Saddlery.....	24 50			
	R. McCue.....	Wages.....	298 07			
	do.....	do.....	494 50			
	J. McCuiley.....	Board and lodging.....	14 62			
	O. McDonald.....	Blacksmithing.....	1,309 50			
	Alex. McDonald.....	Salary and expenses.....	3,323 76			
	Thos. McDougall.....	Wages.....	194 50			
	A. D. McFarlane.....	Blacksmithing.....	13 00			
	McIntosh & McPhaden.....	Wages.....	174 54			
		Board and lodging, &c.....	422 19			

39 Vic., e. 1.

12
13

A. E. McKay	Salary and expenses	1,189 15
Dolin McKay	Wages	285 40
H. McKenzie	Drays	11 25
Jas. McKenzie	Wages	269 70
D. McKenzie	do	447 88
A. McKenzie	do	478 37
Christina McKenzie	Supplies	182 00
Robt. McKenna	Wages	274 00
Alex. McLean	do	297 38
Robt. McLeese	Board and lodging	62 00
A. McLennan	Salary and disbursements	1,096 52
Wm. McLeod	Wages	217 85
M. McLure	do	97 50
D. G. McMartin	do	452 48
D. McMillan	Salary and expenses	475 00
A. J. McMillan	Wages	215 50
Robt. McMillan	do	219 72
W. McNeill	do	204 45
E. McNicol	Salary	436 39
John McPherson	Wages	261 00
Wm. McPherson	do	200 25
Wm. McQuade	do	40 50
Geo. McTae	do	201 50
Thos. McVoy	do	78 00
John Needham	do	23 00
S. M. Nelson	Board and lodging	327 05
Wm. Newbury	Saddler's fittings	142 00
A. N. Nicolson	Salary and expenses	1,249 13
E. A. Nimmo	Supplies	465 35
"Nopierre"	Wages	259 73
"Old Charley"	do	58 37
Oppenheimer Bros	Supplies	40,305 22
"Otter" (steamer)	Fares	68 00
Pacific Telegraph Hotel	Board and lodging	66 00
John Palmer	Wages	218 48
S. Parson	Butler	67 50
T. R. Pearson	Salary	150 00
Geo. E. Pendleton	Hay, &c.	111 34
C. Pennie	Purchase of pack train	6,660 00
C. E. Perry	Salary and expenses	728 63
Henry Perry	Wages	82 50
John Peterson	Board and lodging	80 75
do	Ferriage	300 94
"Peter"	Wages	552 50
Henry Phair	do	223 99
"Phillip"	Transport of horses	17 50
Wm. Phillips	Wages	206 50
Carried forward		202,239 61
		485,021 15
		5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
39 Vic., c. 1.....		Brought forward.....	203,229	61	485,021	15	5,908,261	83		
		RAILWAYS—Continued.								
		PACIFIC RAILWAY SURVEY—Continued.								
		<i>For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Continued.</i>								
	"Pierre".....	For Snowshoes.....	22	00						
	W. G. Pinder.....	Salary and expenses.....	1,014	06						
	Arthur G. Pinder.....	Wages.....	71	75						
	P. Polson.....	do.....	773	75						
	I. W. Powell, M.D.....	Medical attendance.....	27	60						
	John Pringle.....	Wages.....	185	50						
	Joseph Raichford.....	Conveyance of mail.....	100	00						
	J. Ragazoni & Co.....	Board and lodging.....	308	99						
	C. Rankin.....	Wages.....	220	08						
	C. E. Redfern.....	Repairing instruments.....	42	50						
	James Reid.....	Supplies, &c.....	7,377	54						
	do.....	Repairing rigging.....	10	00						
	"Reliance" (steamer).....	Fares.....	118	00						
	C. E. Rembrot.....	Board and lodging.....	138	60						
	B. Rennie.....	Wages.....	408	82						
	A. N. Richards.....	Professional services.....	200	00						
	"Tom Ritchie".....	Wages.....	627	92						
	John Roach.....	Repairing theodolite.....	181	60						
	David Robb.....	Conveyance of mail.....	65	60						
	C. S. Robbins.....	Transport of supplies.....	7	25						
	H. M. Robertson.....	Wages.....	255	60						
	D. Robertson.....	Blacksmithing.....	41	00						
	F. Robertson.....	Salary.....	192	87						
	A. R. Robertson.....	Legal services.....	14	50						
	W. Robinson.....	Salary.....	50	00						
	Alex. Robison.....	Wages.....	229	62						
	Jno. Robson.....	Salary and disbursements.....	3,468	90						
	do.....	Indian labour.....	1,712	95						
	do.....	Packers' wages.....	20,000	00						

Joseph Rodella.....	Supplies.....	128 16
C. Ross.....	Ferrage.....	119 75
Wm. Ross.....	Salary and disbursements.....	6,389 89
Alex. Ross.....	Wages.....	32 00
W. J. Roper.....	Supplies.....	51 88
Thos. Roper.....	Hauling supplies.....	37 50
F. R. Roundy.....	Wages.....	214 62
Str. "Royal City",	Fares.....	637 00
F. Rubenstein.....	Wages.....	595 25
Henry Rudolph.....	Repairing instruments.....	8 00
T. Ryan.....	Wages.....	230 37
Isaac Saul.....	Board and lodging.....	100 50
W. P. Sayward.....	Lumber.....	18 23
B. Secord.....	Wages.....	277 42
"Scholl".....	Firewood.....	5 00
"Scotchman".....	Wages.....	26 50
Henry Scott.....	do.....	211 62
W. Selleck.....	Ground rent.....	165 00
J. H. E. Secretan.....	Salary and expenses.....	365 94
C. T. Seymour.....	Wages, &c.....	410 50
Robt. Sharp.....	do.....	188 87
Henry Short.....	Ammunition, &c.....	295 11
Sidney Shore.....	Wages.....	227 03
Geo. Shore.....	do and board allowance.....	221 00
Wm. Showers.....	do.....	283 33
Benj. Shuman.....	do.....	268 15
Geo. A. Simpson.....	Salary.....	35 00
Ernest Skinner.....	Wages.....	41 41
Peter Smith.....	do.....	302 80
W. T. Smith.....	do.....	10 00
A. Smith.....	do.....	210 61
J. S. Smith.....	do.....	196 50
J. W. Smith.....	Transport of horse.....	15 00
D. Stewart.....	Wages.....	600 00
Wm. Stone.....	do.....	241 44
Andrew Spence.....	Board.....	190 70
Robt. Sprout.....	Moving horses.....	10 00
Joseph Stevens.....	Blacksmithing.....	255 89
Jas. Stott.....	Pasturing and feeding animals.....	242 00
M. Sullivan.....	Advertising.....	16 50
J. K. Suter.....	One horse.....	50 00
Jno. Tait.....	Wages.....	200 00
Wm. Thorp.....	Salary and expenses.....	1,480 40
H. O. Tiedman.....	Board and lodging.....	396 40
Wm. Tinline.....	Salary.....	126 00
R. F. Tolinie.....	Salary and expenses.....	2,164 66
Jno. Trutch.....		
	Carried forward.....	258,639 77
		485,021 15
		5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
39 Vic, c. 1.	M. Turley	Brought forward	258,638 77	.....	485,021 15	5,908,581 88
	Guy Tuttle	RAILWAYS—Continued.				
	Vanconver Coal Co.	PACIFIC RAILWAY SURVEY—Concluded.				
	W. C. Verlin	<i>For the following payments made in British Columbia, upon the requisition of John Rolson, Purveyor—Concluded.</i>				
	Str. "Victoria"	For Wages	201 00			
	M. W. Waitt & Co.	Board and lodging	799 04			
	Jas. Walker	Storage	1,400 75			
	Alex. Wallace	Wages	1,215 80			
	Geo. Warwick	Fares	1,048 00			
	Geo. Webb	Stationery	194 47			
	Welch, Rihet & Co.	Wages	131 50			
		Salary and expenses	452 66			
		do	598 21			
		do	240 12			
		Amount of general average contribution on account of cargo of barque "Eenlah"	1,014 25			
		Wages	231 01			
		Express charges	300 45			
		Telegrams	390 15			
		Salary and expenses	555 62			
		Freighting supplies	52 50			
		Wages	146 25			
		do	112 92			
		Rubber sheeting	60 00			
		Wages	209 35			
		Board and lodging	644 25			
		do	73 00			
		Wages	262 85			
		Salary	1,725 00			
		Wages	202 50			
		Less—Charged to Indians, British Columbia, for tents supplied Commissioners	269,880 42	277 00	269,603 42	751,624 87

STEEL RAILS AND FASTENINGS.				
39 Vic., c. 1.....	Morton, Rose & Co..... C. E. Jacques & Co., Agents, Merchants & Lake and River Steam- ship Line..... N. W. Kittson, Manager Red River Transport Co Morin & Co..... Rice, Lewis & Son..... Cooper, Fairman & Co... Robb & Co..... Sundry Persons.....	For amount paid for steel rails and fastenings £83,963 0s. 6d.	311,288 08	
	Freight of steel rails.....		89,360 00	
	do do.....		125,985 12	
	Wharfrage do.....		2,510 81	
	Spikes.....		1,300 00	
	do.....		17,922 50	
	Nuts and bolts.....		16,160 00	
	Advertising.....		287 25	
	Less refund C. E. Jacques & Co.....		300 00	
	do Morton, Rose & Co., from Underwriters for average claim in re 'Beulah' to British Columbia		863 54	563,600 17
	TELEGRAPH LINE AND CONSTRUCTION OF ROADWAY.			
39 Vic., c. 1.....	Oliver, Davidson & Co.... Sifton, Glass & Co..... R. Fuller..... F. J. Barnard..... Sundry Persons.....	For Work performed, Lake Superior to Fort Garry..... do Fort Garry to Fort Pelly..... do Fort Pelly to Edmonton..... do Edmonton to Cache Creek..... Advertising.....	40,026 66 36,784 80 32,414 95 8,900 00 11 00	117,137 41
39 Vic., c. 1.....	Jos. Whitehead..... Sundry Persons.....	For Work performed..... Advertising.....	14,288 00 8 00	14,296 00
39 Vic., c. 1.....	Sundry Persons.....	For Advertising.....		16 16
39 Vic., c. 1.....	Sifton, Ward & Co..... do..... Purcell & Ryan..... do.....	For Work performed, Fort William to Sunshine Creek..... do Selkirk to Cross Lake..... do Grading, Sunshine Creek to English River Track-laying, &c., Fort William to Eng- lish River.....	117,769 79 130,470 00 78,460 00 257,340 00	
		Carried forward.....	584,038 79	1,449,674 31
				5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	Jas. Isabester	Brought forward.....	.....	584,039 79	1,440,874 31	5,908,581 88
	Sutton, Thompson & Whitehead	RAILWAYS—Continued.				
	W. Carpenter & Co.....	PACIFIC RAILWAY CONSTRUCTION.—Continued.				
	W. B. & S. Anglin.....	FORT WILLIAM TO SELKIRK—Concluded.				
	Kingston Penitentiary.....	For Work performed, Engine House, Fort William.....	.....	16,600 00		
	L. G. Tillison & Co.....	do Selkirk and Keewatin.....	.....	51,300 00		
	Cooper, Fairman & Co.....	Plant, supplies, &c.....	.....	19,933 27		
	Fraser & George.....	Timber for switch frames.....	.....	285 60		
	Rice, Lewis & Son.....	Steel plates for frogs.....	.....	1,730 80		
	J. & H. Beatty & Co.....	Steel plates for frogs and switches.....	.....	950 99		
	J. W. Harper.....	Spikes.....	.....	4,267 90		
	Carroll Ryan.....	Iron for switch gearing.....	.....	1,173 61		
		Railroad lorries, &c.....	.....	280 00		
		Freight.....	.....	123 34		
		Petty accounts.....	.....	707 03		
		Services, preparing description of country traversed by Canadian Pacific Railway.....	.....	500 00		
		Printing.....	.....	498 80		
		Payments to sundry persons for land purchased at Fort William.....	.....	59,389 31 ⁷		
		Services and expenses, land purchases.....	.....	1,689 50		
		do do do.....	.....	4,337 32		
		do do do.....	.....	1,824 38		
		Advertising.....	.....	1,667 75		
		Balance of cost converting engines.....	.....	182 44		
		By Cheques of A. Bethune.	.....	754,271 83		
		For Salary and expenses as Inspector of Ties.....	909 94			
		Labour.....	17 25			
		Pay lists, Fort William.....	2,010 09			
		Butcher's meat.....	111 29			
		Labour.....	17 25			

Eratus Oopen.....	do	40 00	
L. H. Coxeter.....	Freight.....	12 60	
Andrew Elliott.....	Labour.....	20 00	
Robert Elliott.....	do	15 00	
John Green.....	do	35 55	
M. Hagan.....	Printing.....	170 99	
John Hancock.....	Freight.....	34 77	
William Heney.....	Labour.....	143 15	
James Harding.....	do	61 60	
John King.....	Timber for ties.....	127 30	
Elvira Munson.....	Board bills.....	36 95	
Henry Murphy.....	Labour.....	4,340 90	
Angus J. McCall.....	Clearing land for Station, fencing road, grading, &c.....	40 00	
Angus R. McDonald.....	Labour.....	174 00	
Archibald McDonald.....	do	132 00	
John J. McDonald.....	do	120 00	
Hugh D. McDonald.....	do	50 00	
Seth McDonald.....	do	220 00	
Archibald McDugald.....	Pile machine and apparatus.....	127 10	
John McKellar.....	Labour.....	78 00	
Lawrence McKenzie.....	do	123 50	
John McKinnon.....	do	104 93	
Joseph McKinnon.....	do	1,116 51	
John McMartin.....	Hire of engine, &c.....	96 10	
Purcell & Ryan.....	Labour.....	887 33	
Walter Rogers.....	Salary as Inspector of Ties.....	25 38	
Walter Simms.....	Labour.....	105 72	
L. G. Smith.....	do	227 50	
A. M. Sutherland.....	do	100 00	
Thos. Tallowfield.....	Salary as Assistant Engineer.....	30 00	
T. D. Taylor.....	Wages.....	955 95	
Chas. Thompson.....	Salary as Inspector of Ties.....	20 70	
Henry Walford.....	Labour.....	13,112 94	
William Whitney.....			
39 Vic, c. 1.....	Sundry Persons.....	767,384 77	
		1,195 40	
		2,051 30	
		1,916 50	
		134 80	
		2,220,305 78	
		5,908,581 98	

MAIN LAND, BRITISH COLUMBIA.

DREDGING THUNDER BAY.

Carried forward.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			2,220,305 78	5,908,581 88
		RAILWAYS—Continued.				
		PACIFIC RAILWAY CONSTRUCTION.—Continued.				
		FORT FRANCES LOCK.				
		<i>For payments made in Ottawa.</i>				
	W. B. Clark.....	For Supplies.....	4,698 29			
	W. H. Carpenter & Co.....	Transport.....	609 34			
	G. F. Baillarge.....	Travelling expenses.....	257 50			
	Tadhope Bros.....	Hardware.....	1,899 85			
	Hugh Miller.....	Medicine.....	57 35			
	Samson, Kennedy & Gemmell.....	Clothing.....	465 45			
	Livingston, Johnston & Co.....	do.....	1,080 03			
	J. Turner & Co.....	Roots.....	795 23			
	R. H. Buchanan.....	Machinery.....	1,659 65			
	John Wheland & Co.....	Dualine.....	500 00			
	J. H. Beatty & Co.....	Freight.....	766 43			
	H. Shorey & Co.....	Clothing.....	1,039 96			
	Watrous & Co.....	Pumps.....	90 25			
	M. Street & Bro.....	Supplies.....	365 12			
	McMicken & Taylor.....	Hardware.....	289 28			
	Higgins, Young & Peebles.....	Supplies.....	631 50			
	A. G. B. Bannalyne.....	do.....	2,006 84	27,222 C7		
	Hugh Sutherland.....	Salary and disbursements.....	10,000 00			
		<i>For payments made by A. Bethune.</i>				
	Geo. A. Brown & Bros.....	For Supplies.....	533 00			
	James Corcoran.....	Groceries.....	3,898 00			
	W. T. Davidson.....	Freight.....	111 80			
	John Hancock.....	do.....	709 19			
	James King.....	Floor, axes, etc.....	191 50			
	Thos. Marks & Bros.....	Freight.....	87 63			

30 Vic., c. 1.....

Melville, Fair & Co.	Bacon and ham	3,212 90	
John Frichard	Freight	23 80	
Smith & Knightley	Oil, lime juice, etc.	119 58	
Angus Sutherland	Groceries	239 59	
John Whyte	Supplies	802 10	
Robert Wood	Freight	44 60	
			7,953 58
<i>For payments made by Hugh Sutherland.</i>			
Samuel Bain	For Wages	116 72	
Thaddeus L. Barber	do	821 51	
H. Bell	do	137 32	
Daniel Biddison	do	187 35	
John Standon	do	117 14	
Angus Campbell	do	12 97	
George Campbell	do	43 67	
Wellington Canif	do	128 41	
M. Chabot	do	25 38	
John Coleman	do	85 35	
Edmund Collis	do	93 14	
Michael Collins	do	33 55	
William Cookson	do	68 09	
Thomas Coughlin	do	12 56	
Joseph Oramer	do	117 65	
Lawrence Oramer	do	104 89	
Walter Davidson	do	45 47	
John Devlin	do	40 00	
Wm. Diamond	do	60 17	
A. Dobbie	do	11 50	
Richard Evans	Plant	101 48	
Samuel Evans	Wages	107 55	
S. H. Fowler	do	300 00	
M. Gallagher	Lumber	44 15	
Chas. Granger	Wages	43 08	
Angus Grant	do	143 45	
John Grant	do	139 76	
John Hislop	do	117 46	
B. Hussey	do	68 13	
William Hustwick	do	55 22	
A. N. Hutt	do	80 46	
Samuel Jamieson	do	72 55	
Hugh Kerr	Goods, &c.	52 18	
Malcolm Kippen	Wages	100 95	
John Krallmann	do	60 53	
James Leary	do	71 25	
George H. Lennan	do	160 00	
			3,957 84
	Carried forward	35,175 65	2,220,305 78 5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1.,		Brought forward.....	3,967 84	35,175 65	2,220,305 78	5,908,581 88	
		RAILWAYS—Concluded.					
		PACIFIC RAILWAY CONSTRUCTION.—Concluded.					
		FORT FRANCIS LOCK—Concluded.					
		For payments made by Hugh Sutherland—Concluded.					
	Thomas W. Lewis.....	For Wages.....	69 90				
	A. R. Lillie.....	Supplies.....	264 45				
	John Logan, Paymaster.....	Advances to pay men, &c.....	8,035 70				
	John Maguire.....	Wages.....	54 75				
	Cornelius Mears.....	do.....	64 63				
	F. W. Marr.....	do.....	94 33				
	Patrick Maskill.....	do.....	124 12				
	Malcolm McCallum.....	do.....	58 62				
	W. A. McCallum.....	do.....	10 68				
	Malcolm McCaskill.....	do.....	75 40				
	Archibald R. McGillis.....	do.....	93 97				
	James McGowan.....	do.....	67 69				
	P. Melldowie.....	do.....	62 86				
	Archibald McIntyre.....	Charcoal.....	100 00				
	John McIver.....	Wages.....	8 38				
	Daniel McKenzie.....	do.....	53 07				
	Thomas McKenzie.....	do.....	154 05				
	Wm. McKenzie.....	do.....	11 54				
	Donald McLean.....	do.....	21 54				
	Hugh McMillan.....	do.....	45 58				
	John S. Nelson.....	do.....	300 00				
	Andrew Nimmo.....	do.....	136 65				
	Timothy O'Brien.....	do.....	136 45				
	Walter Oliver.....	do.....	293 76				
	Isaac Peacock.....	do.....	49 90				
	Hugh Richardson, jun.....	do.....	86 28				
	J. Robinson, M.D.....	Medical attendance.....	190 78				
	B. Walter Ross.....	Wages.....	35 00				
	Henry Rowe.....	do.....	32 45				
	James Shanks.....	do.....	64 16				

G. A. Sheppard.....	75 21			
Charles Sidsworth.....	114 06			
Raphael Simard.....	66 41			
Walter Sims.....	60 00			
W. Sinclair.....	55 93			
Thos Stanford.....	53 31			
James Sullivan.....	36 19			
John Sullivan.....	37 03			
James N. Sutherland.....	310 80			
Hugh Sutherland, Super- intendent.....	2,476 00			
M. M. Thompson.....	322 95			
James Topley.....	66 28			
Cornelius Vancott.....	127 07			
N. B. Webster.....	46 12			
Thomas Wiggand.....	57 64			
Alexander Wilson.....	424 95			
George M. Wilson.....	244 93			
William Wilson.....	143 30			
Lewis Winn.....	57 57			
Charles Wynn.....	136 85			
H. M. North American Boundary Commission.	165 00			
Waggons.....		19,812 73		54,888 38
Less—Cost of engines transferred to Messrs Purcell & Ryan.....			12,000 00	
Value of rails and material transferred to Inter- colonial Railway.....			572,144 19	684,144 19
Total charge for the year.....				1,691,149 97
Total Public Works Capital.....				7,599,731 85

French & Kennedy	Supplies.....	32 50		
John Gehl	Teams.....	114 97		
T. Gleason	Groceries.....	3 50		
D. M. Grant	Advances to pay of men.....	2,500 00		
John Hancock	Freight.....	148 04		
R. James	Frame building.....	235 00		
James King	Supplies.....	1,943 75		
Emery Lalonde	Teaming.....	187 00		
Laycock & Shaw	Material and carpenter work.....	172 50		
Elvira Munson	Board bills.....	281 31		
Thos. Marks & Bros.	Supplies.....	35 00		
Roderick McCaskill	Horse hire.....	434 15		
John McEldwards	Fares of men.....	137 25		
John McGillivray	Teaming.....	208 79		
Adolph Perrault	Services.....	418 59		
Alexander Stewart	Hire of teams.....	106 27		
Antoine Tremblay	do.....	44 25		
Frank Walsh	Traveling expenses.....	75 01		
Henry Wieland	Lumber.....	25 86		
A. Bethune	Petty disbursements.....		8,183 14	
	Less transferred to Pacific Railway.....		289 81	
	Refunds by D. M. Grant.....		656 77	
				28,065 12
				946 58
				27,118 64
				52,901 36
39 Vic., c. 1 & 2.				
B. Walton	For Work performed.....	21,479 75		
John Fensome	Steam hoist, &c.....	4,680 50		
R. O. Cowan	Block paving for sidewalk.....	800 00		
J. Ritchie & Son	Plumbing, &c.....	1,520 22		
William Irving	Professional services.....	3,110 00		
James Bethune, Q.C.	do.....	186 22		
S. B. Harman, City Treasurer	Six months' rent of lots.....	125 00		
J. W. Harper, Paymaster	Petty accounts.....	1,075 18		
J. R. Arnold	Salary and travelling expenses.....	260 00		
			33,196 87	
				36,991 64
				1,647 57
				73 17
39 Vic., c. 2.				38,712 38
B. Walton	For Work performed.....			
J. Ritchie & Son	Plumbing, &c.....			
Walker & Son	Carpets.....			
				38,712 38
				Carried forward.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ cis.	\$ cis.	\$ cis.
30 Vic, c. 2.	R. Hay & Co. W. Townsend R. Walker & Son Montreal Novelty Co. M. O'Connor W. Treson William Irving J. W. Harper.	Brought forward PUBLIC BUILDINGS—Continued. TORONTO CUSTOM HOUSE—Concluded. For Furniture Venetian blinds Cocoa matting Gas burners Painting Making road way Professional services Petty accounts	38,712 38	33,196 87	52,901 33	
39 Vic, c. 1.	J. C. McLaggan Dobbie & Grierson J. W. Harper Sundry Persons.	GUELPH CUSTOM HOUSE. For Purchase of site Work performed Salary of Clerk of Works, petty accounts, &c Advertising	4,000 00 8,150 00 919 08 42 66	41,939 18		
39 Vic, c. 1.	R. Gago John Cunningham William Irving Kingston Penitentiary M. Baker Fraser & George W. & J. McCartney Neil McNeil Noon & Tyner J. W. Harper McKelvey & Birch R. M. Easton	KINGSTON MILITARY SCHOOL, &c. For Payment for labour, &c, &c Work performed do Fittings, &c Lumber Hardware Mason work Plumbing, &c Lumber Petty accounts Fitting up furnaces, &c Freight of blocks	10,364 92 4,617 10 8,430 80 2,832 71 312 83 630 91 358 89 234 00 306 68 535 39 912 58 150 00	13,111 74		

W. H. G. Savage & Son.....	Painting.....	270 13
J. Brokenbire.....	Casings.....	111 92
A. Cameron.....	Salary as Clerk of Works.....	895 40
J. McLaren & Co.....	Paving blocks.....	748 57
Mrs. Gauge.....	Well and pump.....	50 00
William Robinson.....	Painting and glazing.....	303 87
James Waddingham.....	Lumber.....	226 24
L. M. Warren & Co.....	do.....	438 87
Thomas Smart.....	do.....	222 79
William McRossie.....	do.....	192 83
W. B. & S. Anglin.....	do.....	148 25
John Gray.....	Plastering.....	65 00
Sundry Persons.....	Advertising.....	33,729 79
OTTAWA POST OFFICE.		
Bank of Montreal.....	For amount deposited for purchase of land required for Post Office	6,234 38
Robt. Mitchell & Co.....	Fitting up heating apparatus.....	311 76
Blyth & Kerr.....	Gas fittings, &c.....	1,300 70
E. Chanteloup.....	do.....	911 35
Cameron & Mudie.....	Work performed.....	6,830 86
J. W. Webster.....	do.....	1,522 26
D. H. Williams.....	Gravel.....	112 50
N. S. Blaisdell & Co.....	Hoisting machine, &c.....	100 00
Ottawa Water Commis- sioners.....	Introducing water.....	96 78
J. W. Harper, Paymaster	Petty accounts, &c.....	706 15
Sundry Persons.....	Advertising.....	9 60
REPAIRING FORTIFICATIONS, QUEBEC.		
Louis La Rose.....	For Labour, &c.....	3,302 41
Louis St. Hilaire.....	do.....	492 75
P. J. Bazin.....	do.....	933 25
Isaac Dorion.....	Lumber.....	393 65
J. B. Bertrand.....	Professional services.....	306 38
L. P. Gauvreau.....	do.....	83 73
J. W. Harper, Paymaster	Petty accounts.....	415 43
GROSS ISLE QUARANTINE STATION.		
J. C. Richard.....	For Payment in full for work performed.....	3,280 35
J. W. Harper.....	Labour, &c.....	391 33
Carried forward.....		
39 Vic, c. 2.....		140,113 92
39 Vic, c. 1 and c. 2.....		18,136 34
		5,927 60
39 Vic, c. 1.....		3,671 68
		9,599 28
		52,901 33

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 1.....	Bourgonin & Lamontagne Bourgeon & Leprohon J. W. Harper Sundry Persons.....	Brought forward..... PUBLIC BUILDINGS—Continued. MONTREAL EXAMINING WAREHOUSE. For Work performed..... Professional services..... Salary of Clerk of Works..... Advertising.....	107,319 65 1,800 00 1,082 00 17 60	9,599 28	52,901 33
39 Vic, c. 1 and c. 2.....	Allard & Dufort..... Tees Brothers..... Noel, Pratt & Co..... Robt. Mitchell & Co..... J. W. Harper, Paymaster E. Chanteloup..... H. M. Perrault..... H. & F. Merrill..... Geo. Brush..... Montreal Novelty Co..... Jos. Howley.....	MONTREAL POST OFFICE. For Completing basement..... Fittings..... do..... Heating apparatus, &c..... Petty accounts, &c..... Letter boxes..... Professional services..... Fittings, &c..... Hand hoist..... Gas fittings..... Work performed.....	900 00 1,368 60 885 00 3,533 40 819 85 721 50 1,060 00 244 45 380 00 144 00 1,140 16	110,229 15	
39 Vic, c. 1.....	W. A. McKeen..... R. J. Ingraham..... Sterling & Dewar..... J. W. Harper..... Sundry Persons.....	SYDNEY MARINE HOSPITAL. For Work performed..... Salary as Clerk of Works..... Professional services..... Petty accounts..... Advertising.....	1,665 60 325 00 100 00 25 00 8 00	11,186 95	131,015 38
39 Vic, c. 2.....	Kinney, Haly & Co.....	YARMOUTH MARINE HOSPITAL. For Work performed.....	550 00	2,123 60	550 00

39 Vic, c. 2	John Devlin Henry Elliott	HALIFAX QUARANTINE STATION. For Repairs of road-to wharf Professional services	160 00 88 00	228 00	
39 Vic, c. 1 & 2	W. L. & J. A. Dodge Gordon & Keith D. Murray & Co Jas. Munro Intercolonial Railway Sterling & Dewar	PICOU CUSTOM HOUSE. For Work performed Office furniture Fittings Stoves Fencing and leveling grounds Services and petty accounts	3,901 00 843 00 197 05 213 68 1,400 00 809 74	7,364 47	10,266 07
39 Vic, c. 2	Cansey, Sterling & Emery M. Stead E. Chanteloup J. W. Harper Sundry Persons	St. JOHN, N.B., POST OFFICE. For Work performed Professional services Tools Petty accounts Advertising	1,848 00 2,149 32 85 50 66 89 6 60		4,146 31
39 Vic, c. 1 & 2	John McCormack G. C. Cunningham Sterling & Dewar Sundry Persons	SOURIS MARINE HOSPITAL. For Work performed Payments for fencing Professional services Advertising	360 00 425 13 20 00 2 62		807 76
39 Vic, c. 1	Jos. Wood D. McFadyen Thos. Gravely McKenney Bros Wm. Besant D. Scott & Co J. H. Ashdown C. V. Alloway G. B. Spencer J. W. Harper J. P. M. Le Court	MANITOBA CUSTOM HOUSE. For Work performed do Fittings Stoves Drain-pipes Furniture Hardware Services Petty accounts do Salary as Architect	1,155 00 1,991 00 190 00 110 50 250 00 54 50 161 63 42 00 359 70 77 00 686 65	5,057 98	
		Carried forward		5,057 98	286,349 43
					52,901 33

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
9 Vic., c. 1, & 40 Vic., c. 1	Hugh Sutherland..... Hudson Bay Co..... J. & H. Beatty & Co..... Hugh Richardson..... I. G. Baker & Co..... Thompson & Burns..... McMicken & Taylor..... W. F. Alloway..... A. G. B. Bannatyne.....	Brought forward..... PUBLIC BUILDINGS--Concluded. PUBLIC BUILDINGS, &c., NORTH-WEST TERRITORIES. For Advances to pay men, &c..... Supplies..... Sundry fares..... Disbursements account of Battleford Buildings..... Supplies..... do..... Hardware..... Transport..... Supplies.....	10,000 00 6,498 85 546 04 200 00 849 15 366 02 170 83 6,665 16 133 94	5,057 98	286,349 43	52,901 33
39 Vic., c. 1	Cant, Gourlay & Co..... Watrous Engine Works..... Hugh Sutherland..... A. G. B. Bannatyne..... W. F. Alloway..... N. Fuller..... Macaulay & Jarvis..... Hudson Bay Co..... McKenney Bros..... McMicken & Taylor..... Kew, Stobart & Co..... John W. Slaven..... W. H. Carpenter & Co..... J. W. Harper.....	MOUNTED POLICE BUILDINGS AND RIVER CROSSINGS. For Machinery for Battle River Works..... do..... Advances to pay men, etc..... Provisions, etc..... Transport..... Oxen and carts..... Lumber..... Supplies..... Hardware..... do..... Blankets..... Medicines..... Passages..... Petty accounts.....	377 18 347 00 10,000 00 8,454 17 6,310 78 764 68 572 00 937 79 337 85 1,028 61 248 50 129 32 159 10 215 15	25,429 99		
40 Vic., c. 1	N. W. Mounted Police.....	BUILDINGS AT FORTS McLEOD, WALSH, CALGARY, SASKATCHEWAN, TAIL, CREEK, QU'APPELLE AND SHOAL LAKE. For Expenditure incurred on above through this service.....		29,982 13	15,000 00	76,470 10

PUBLIC BUILDINGS GENERALLY.				
39 Vic, c. 1	Thos. S. Scott J. R. Arnold J. W. Harper do do Madame Lucie Pominville	For Travelling expenses Salary and travelling expenses Proportion of pay of Chief Architect's Staff Petty accounts Professional services rendered by the late F. P. Pominville	748 36 1,726 28 2,668 39 204 86 525 00	5,870 89 367,690 43
PENITENTIARIES.				
GENERAL PENITENTIARY, MARITIME PROVINCES.				
39 Vic, c. 1	A. McKenzie Alex. Kent & Bros. J. W. Harper M. Stead Sundry Persons	For Work performed Iron for making barriers Architects, Clerk of Works and petty accounts Professional services Advertising	13,400 00 3,150 00 3,289 27 244 29 210 66	20,294 22
ST. VINCENT DE PAUL PENITENTIARY.				
39 Vic, c. 1	J. W. Harper, Paymaster F. Greene F. X. Desmarceau Fraser & George Robt. Mitchell & Co. Auguste Couillard Frothingham & Workman Kingston Penitentiary Chas. Garth & Co. Mdme. Lucie Pominville Sundry Persons	For Petty accounts Hardware Plastering Iron beams Iron work Hardware Iron, hardware, etc. Cell doors, locks, etc. Plumber work Professional services rendered by the late F. P. Pominville Advertising	1,090 84 115 81 242 89 984 61 141 29 601 94 488 22 2,069 07 94 22 100 00 8 50	5,907 39
MANITOBA PENITENTIARY.				
39 Vic, c. 1	Morrison & Barclay D. McFadyen McKenney Bros Herte & McKillop Thos. Lator & Sons Wm. Irving J. Findlay J. P. M. Le Court Hugh Munro, jun	For Work performed Removing stockade and cells from Lower Fort to Penitentiary Stoves Grates Locks Professional services Pump frame and connections Freight on do Salary and travelling expenses	35,226 00 855 00 828 50 209 85 1,062 00 15 00 220 00 43 14 1,331 55	39,791 04 65,992 65 490,591 75
				Carried forward.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	-\$ cts.
39 Vic, c. 1		Brought forward.....			65,992 65	420,591 75
		<p>PENITENTIARIES—Concluded.</p> <p>BRITISH COLUMBIA PENITENTIARY.</p>				
39 Vic, c. 1		<p>For Work performed.....</p> <p>Inspecting work, etc.....</p> <p>Salary as Clerk of Works, etc.....</p> <p>Cooking range.....</p> <p>Freight.....</p> <p>Survey.....</p> <p>Corridor locks.....</p> <p>Cell locks.....</p> <p>Altering locks.....</p> <p>Attending to locks.....</p> <p>Stoves.....</p> <p>Petty accounts.....</p>	<p>43,900 00</p> <p>89 00</p> <p>1,291 22</p> <p>180 00</p> <p>98 86</p> <p>35 00</p> <p>310 00</p> <p>1,005 00</p> <p>136 00</p> <p>15 00</p> <p>145 13</p> <p>12 90</p>	<p>47,218 11</p>		
		<p>PENITENTIARIES GENERALLY.</p>				
	<p>Collins Bay Rafting and Forwarding Co.....</p> <p>Fraser and George.....</p> <p>J. W. Harper.....</p> <p>M. Stead.....</p>	<p>For Timber for Kingston Penitentiary.....</p> <p>Iron joists do.....</p> <p>Petty accounts do.....</p> <p>do St. John Penitentiary.....</p>	<p>152 00</p> <p>4,212 13</p> <p>334 41</p> <p>301 46</p>		5,000 00	118,210 76
39 Vic, c. 1	<p>J. W. Harper, Paymaster</p> <p>Wm. McKay</p> <p>W. D. Hutson.....</p> <p>George Hay</p> <p>John D. Aspland.....</p>	<p>RENTS, REPAIRS, FURNITURE, &c.</p> <p>For Payments for general repairs, and for labour and material finishing Library, fitting up Supreme Court, and facing basement walls of Western Block.....</p> <p>Painting, etc., Public Buildings, Ottawa.....</p> <p>Felt, pitch, etc.....</p> <p>Hardware.....</p> <p>Indestructible paint.....</p>	<p>61,801 25</p> <p>4,161 82</p> <p>404 00</p> <p>783 76</p> <p>78 47</p>			

<i>T. Pruneau</i>	Painting, etc	2,250 65	
<i>George Bailey</i>	Smith work	2,708 17	
<i>Harrow & Sinclair</i>	Stones	544 91	
<i>H. R. Ives & Co</i>	Steel shutters	494 50	
<i>Blyth & Kerr</i>	Hardware	3,097 55	
<i>McDougall & Co</i>	do	1,138 59	
<i>Thos. Robertson & Co</i>	Sheet lead	305 91	
<i>G. Mann</i>	Hardware	265 15	
<i>C. B. Wright</i>	Cement	448 00	
<i>Shoolbred & Co</i>	Furniture, carpets, etc.	2,943 86	
<i>Campbell & McBride</i>	Repairs to boilers.	50 37	
<i>James Birkett</i>	Hardware	628 09	
<i>A. Fleck</i>	Castings, etc	750 10	
<i>W. M. Somerville</i>	Cement, etc.	368 73	
<i>Alex. Kent & Bros</i>	Hardware	180 00	
<i>F. McKenna</i>	Watering north side of Wellington Street, summer of 1876	6,574 21	
<i>J. McLaren & Co</i>	Lumber	404 31	
<i>N. S. Blaisdell & Co</i>	Castings	2,113 00	
<i>Electric and Hardware Manufacturing Co</i>	Electric lighting apparatus, etc	605 40	
<i>Harris & Campbell</i>	Furniture	363 62	
<i>H. Masson</i>	Iron doors	190 40	
<i>W. M. Rowland</i>	Bricks	535 50	
<i>H. Robillard</i>	Lime	218 57	
<i>Frothingham & Workman</i>	Valves, tools, etc	315 68	
<i>E. G. Laverdure</i>	Lead	134 10	
<i>E. & C. Gurney</i>	Radiators	923 76	
<i>Water Works Commissioners, Ottawa</i>	Hydrants, and for two years' supply of water to workshops	177 20	
<i>Holbrook & Mollington</i>	Carving	297 34	
<i>Robt. Mitchell & Co.</i>	Gas fittings	152 60	
<i>E. Chanteloup</i>	do	120 00	
<i>Eurland, Desbarats & Co.</i>	Lithographing	276 18	
<i>W. S. Adams & Son</i>	Electric bells and apparatus	195 00	
<i>U. C. Lee</i>	Extension ladder	224 00	
<i>Geo. Brush</i>	Regulating valves	97,735 13	
<i>J. W. Harper</i>	Wages of labourers, gardener's staff, workmen at new works, petty accounts, etc, Rideau Hall	17,409 63	
<i>T. M. Clark</i>	Fire bricks	360 00	
<i>James Birkett</i>	Hardware	800 83	
<i>W. M. Somerville</i>	Cement, etc	303 10	
<i>Wm. Rowland</i>	Bricks	392 00	
<i>Blyth & Kerr</i>	Hardware	2,553 88	
<i>Harris & Campbell</i>	Upholstering, etc	1,469 25	
<i>Wm. McKay</i>	Painting, distemper, etc	1,651 70	
	Carried forward	24,930 39	538,802 51

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....		Brought forward.....	24,930 39	97,735 13	528,802,51	
		RENTS, REPAIRS, FURNITURE, &c.—Continued.				
	J. McLaren & Co.....	Lumber, Rideau Hall.....	2,910 32			
	A. & S. Nordheimer.....	Piano hire.....	223 00			
	Shoolbred & Co.....	Furnishings.....	759 95			
	H. Robilliard.....	Lime.....	134 10			
	A. Russell & Co.....	Carpets.....	88 10			
	Bank of Montreal.....	Draft on London for articles supplied.....	380 29			
	Ottawa Water Works Commissioners.....	Balance due for introducing water to Rideau Hall.....	2,796 33			
	do.....	Two years' supply of water, to 31st December, 1876.....	1,500 00			
	Ottawa Gas Co.....	Gas to 30th June, 1877.....	2,888 80			
	John Henderson, Reeve, New Edinburgh.....	Expenses repairing road to Rideau Hall.....	300 00			
	James Strachan.....	Finishing Ottawa Post Office.....	35,991 28			
	Ottawa Water Works Commissioners.....	Supply of water to Public Buildings, Ottawa, Post Office, Ottawa, and Rideau Hall, for half year ended 30th June, 1877.....	314 90			
	J. W. Harper.....	Petty accounts, repairs to Fort Lennox Barracks, 1874.....	4,500 00			
	Wright and Durand.....	Repairs, London Post Office.....	342 73			
	S. Peters & Son.....	do.....	283 91			
	J. W. Harper.....	Petty accounts.....	45 00			
	William Elliott.....	Work done, Toronto Inland Revenue Office.....	671 64			
	J. W. Harper.....	Petty accounts, repairs, Hamilton Post Office.....	263 00			
	John Ritchie & Son.....	Fittings and repairs, Toronto Custom House.....	41 54			
	Rice, Lewis & Son.....	Hardware.....	129 63			
	J. P. Wagner.....	Repairs, Toronto Immigrant Station.....	67 12			
	William Irving.....	Professional services do.....	381 00			
	J. W. Harper.....	Petty accounts do.....	20 00			
	J. P. Wagner.....	Repairs, Magazine, Toronto.....	22 72			
	do.....	do Old and New Ferts, Toronto.....	1,326 89			
	do.....	do.....	850 00			

William Booth.....	160 00		
William Irving.....	86 50		
J. W. Harper.....			2,122 39
Fraser & George.....	3,632 91		23 90
W. A. Foster & Bros.....	1,087 50		
J. W. Harper.....	43 89		
M. Stead.....	69 39		4,853 69
Withrow & Hillock.....			
John Elliott.....	369 50		
Henry Langley.....	1,592 98		
J. W. Harper.....	551 71		
	202 03		2,716 22
B. Gare.....	249 06		
J. W. Harper.....	16 91		
do			
W. & A. McCartney.....	209 00		
J. W. Harper.....	39 22		265 97
			35 00
Wright & Durand.....			
Sundry Persons.....	1,000 00		248 22
	7 00		
J. C. Dodd & Son.....			1,007 00
J. W. Harper.....	600 00		
L. P. Gauvreau.....	149 11		
do			20 00
J. W. Harper.....			10 00
P. Portugais.....			184 50
J. B. Bertrand.....	946 60		
J. W. Harper.....	82 54		
	144 35		1,173 49
J. B. Bertrand.....			75 40
J. W. Harper.....			794 46
do			34 60
E. Côté.....	169 58		
Thos. Andrews.....	82 93		
U. Côté & Co.....	275 79		
L. P. Gauvreau.....	168 20		
T. J. Lepage.....	205 79		
do	189 07		1,079 36
J. B. St. Michel.....	593 56		
do	282 50		876 06
J. B. St. Michel.....			
Carried forward.....			156,405 33
			539,902 51

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
30 Vic, e. l.		RENTS, REPAIRS, FURNITURE, &c.—Continued.			538,802 51
		Brought forward		156,405 33	
	James Howley	Repairs, Montreal Inland Revenue Office	433 00		
	Sundry Persons	Advertising, do	16 80		
	J. W. Harper	Petty accounts, Montreal Custom House	36 38	449 80	
	Geo. W. Reed	Repairs to roof, do	786 94		
	H. M. Perrault	Professional services, do	349 63		
	J. B. Galpeau	Repairs, do	153 55		
	Sydenham Howe	Disbursements, Dominion Building, Halifax	1,000 00	1,326 40	
	A. McKay	Repairs to heating apparatus, do	219 78		
	Macdonald & Co.	Steam fittings do	93 00		
	Muirhead & Forward	Repairs, do	119 87		
	Malcom & Johnston	do do	80 80		
	A. W. McNab	do do	182 89		
	Sterling & Dewar	Professional services, do	45 00		
	Henry Elliott	do do	30 00		
	J. W. Harper	Petty accounts, do	61 00		
	Sundry Persons	Advertising, do	19 04		
	Kinney, Haley & Co.	Repairs, Yarmouth Quarantine Station	1,851 38		
	J. W. Harper	Petty accounts, St. John, N.B., do	35 00		
	Thos. Maithy	Repairing damages by fire, Newcastle, N.B., Custom House	28 00		
	H. F. Perley	Payment of one year's rent of building used as old Post Office, St. John, N.B.	450 00		
	J. Millar	Salary as Janitor, St. John, N.B., Custom House	800 00		
	H. F. Perley	Petty accounts, repairs do	500 00		
	M. Stead	do do	39 63		
			36 65		
	R. Foster	Repairs to stone sills, Public Buildings, British Columbia.	100 00	576 28	
	Burns & Edwards	Carpets do	67 20		
	Muirhead & Mann	Fittings, &c. do	481 02		
	J. Stewart	Gas fittings do	148 65		
	Fawcett & Co.	Carpets do	62 15		
	T. R. Mitchell	Painting do	109 00		

39 Vic, c. 1	P. McQuade & Son	Flags	26 25				
	G. C. Keays	Repairs	35 50	do			
	A. & W. Wilson	Introducing water into	301 75	do			
	Geo. A. Walkem	Professional services	72 50	do			
	Kinsman & Styles	Repairs to sills	160 00	do			
	G. C. Cunningham	Payments for repairs to Dominion Building, Prince Edward Island	1,564 02	do			
	Macdonald & Co.	Fitting up heating apparatus,	923 00	do			
	Sterling & Dewar	Professional services	3,915 00	do			
	J. W. Harper	Petty accounts	100 00	do			
	J. R. Arnoldi	Salary and travelling expenses	254 19	do			
	Sundry Persons	Advertising	250 00	do			
	J. McFadyen	Repairs and fittings, Fort Osborne Barracks	5,464 89	do			
	Hudson Bay Co.	One year's rent of Assistant Receiver-General's Office, Winnipeg	2,756 50	do			
	Thos. Gravelly	Painting Manitoba Custom House	600 00	do			
	Macaulay & Jarvis	Lumber	150 00	do			
	J. W. Harper	Petty accounts	133 83	do			
	J. P. M. Le Court	Salary as Architect	204 90	do			
	John Heney	HEATING PUBLIC BUILDINGS, OTTAWA.	2,022 16	do			173,729 76
	E. J. Charlton	For Firewood	24,899 22	do			
	J. W. McEae	Coal	1,741 78	do			
	J. W. Harper	do	840 00	do			
	do	Pay of Staff, heating apparatus	12,329 30	do			
	Sundry Persons	Carting coal	118 40	do			
	do	Advertising	71 30	do			40,000 00
	M. O'Leary	REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.	535 00	do			
	Louis Beaucage	For Clearing snow, Ottawa Buildings	475 00	do			
	Sundry Persons	do Rideau Hall	13 80	do			
	do	Advertising	1,023 80	do			
	Ottawa Gas Co.	GAS, PUBLIC BUILDINGS, OTTAWA.	18,000 00	do			
	do	For Gas supplied the Buildings	5,000 00	do			
	Hon. Receiver-General	FUEL AND LIGHT, RIDEAU HALL.	237,753 56	do			
	do	For Payment for fuel and light	776,556 07	do			
	do	Carried forward		do			

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....				776,556 07.
		HARBOURS AND PIERS.				
		PORT BURWELL.				
39 Vic, c. 2.....	John Castleman	For Work performed.....	4,861 75			
	J. W. Harper.....	Salary of Clerk of Works.....	312 00	5,173 75		
		PORT STANLEY.				
39 Vic, c. 2.....	Ellison & Son.	For Work performed.....	3,369 79			
	J. W. Harper.. ..	Salary of Inspector.....	84 52	3,304 31		
		COBOURG HARBOUR.				
39 Vic, c. 1 & 2.	Rowe & Koyle.....	For Work performed.....	32,550 00			
	Collingwood Schrieber...	Disbursements connected with inspection.....	170 36			
	J. W. Harper.....	Salary and travelling expenses of Inspector.....	817 54			
		Less—Refunded by Commissioners of Harbour Trust.....	33,587 90			
			25,507 49	\$,069 41		
		BAYFIELD HARBOUR.				
39 Vic, c. 1 & 2.	J. S. McEwen.....	For Work performed.....	30,298 89			
	J. W. Harper.....	Salary of Inspector.....	901 11			
		Less—Received from the Municipality of Stanley	31,200 00			
			10,000 00	21,200 00		
		KINGARDINE HARBOUR.				
9 Vic, c. 1 & 2.	McLaren & Walker	For Work performed	10,436 56			
	J. W. Harper.....	Salary of Inspector.	78 00	10,514 56		

THUNDER BAY.					
39 Vic, c. 1.....	Hunter, Morse & Co..... J. W. Harper.....	For Dredging..... Salary of Inspector.....	5,760 00 239 25	5,999 25	
39 Vic, c. 1 & 2, and 40 Vic, c. 1	David Moore & Co..... J. W. Harper.....	GODERICH HARBOUR. For Work performed..... Salaries of Engineer Staff, etc.....	83,611 93 2,563 17	86,175 10	
39 Vic, c. 2.....	Andrew Lindsay..... J. W. Harper.....	CHANTRY ISLAND. For Work performed..... Salary of Inspector.....	35,762 46 332 66	36,095 12	
39 Vic, c. 2.....	Hunter & Murray..... Wm. Kingsford..... J. W. Harper.....	TORONTO HARBOUR. For Work performed..... Pay-lists for labour on work..... do.....	2,500 00 13,428 98 1,146 05	17,075 03	193,687 53
39 Vic, c. 1.....	J. W. Harper.....	BREAKWATERS, LOWER ST. LAWRENCE. For Pay-lists for labour on Rivière Ouelle Pier.....		1,213 78	
39 Vic, c. 1.....	J. W. Harper.....	RIVIÈRE BLANCHE. For Pay-lists for labour, etc.....		1,080 16	2,293 94
39 Vic, c. 1.....	Diana G. Desbrisay..... H. F. Perley.....	RICHUCTO HARBOUR. For Purchase of Land..... Pay-lists for labour, etc.....	250 00 1,371 44	1,621 44	
		Carried forward.....		1,621 44	195,981 47
					776,556 07

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1 & 2.	Edward Faye. H. F. Perley W. Taylor J. Doran Sundry Persons	Brought forward..... HARBOURS AND PIERS.— <i>Concluded.</i> SHIPPEGAN BREAKWATER. For Work performed..... Pay-lists for labour, etc..... Salary as Inspector..... Services..... Advertising	1,500 00 6,500 00 946 83 181 00 7 80	1,621 44	195,981 47	776,556 07
39 Vic., c. 1.....	J. Duffy & Co. H. F. Perley Sundry Persons	ST. JOHN HARBOUR. For Work performed..... Salaries of Engineer Establishment..... Advertising	62,800 00 2,091 24 5 76	9,135 63	75,757 07	
39 Vic., c. 1.....	H. F. Perley	MUSQUODOBOUT. For Pay-list for labour, etc	1,000 00			
39 Vic., c. 1.....	Archibald & Co. A. E. Bown H. F. Perley Sundry Persons	COW BAY, C.B. For Work performed..... Services as Inspector..... Payments for repairs, etc..... Advertising.....	8,040 00 225 00 386 88 4 25			8,656 13
39 Vic., c. 1 & 2, & 46 Vic., c. 1.	Ross & McKay	INGONISE, SOUTH, C.B. For Work performed.....	17,931 60			

H. F. Perley.....		Pay-lists for labour, etc.....		6,500 00	
A. McLeod.....		Services as Inspector.....		420 00	
				24,851 60	
BREAKWATER BETWEEN MICHAUD AND MARK POINTS, C. B.					
39 Vic, c. 1 & 2.	H. McDonald.....	For Work performed.....	4,850 00		
	H. F. Perley.....	Pay-lists for labour, etc.....	5,052 79		
	W. Ryan.....	Services as Inspector.....	318 00		
	Sundry Persons.....	Advertising.....	7 50		10,228 29
CHIPMAN'S BROOK.					
39 Vic, c. 1.....	H. F. Perley.....	For Pay-lists for labour, etc.....		2,750 00	
LINGAN BEACH, C. B.					
39 Vic, c. 1.....	H. F. Perley.....	For Pay-lists for labour, etc.....		2,000 00	
TRACADIE.					
39 Vic, c. 1.....	H. F. Perley.....	For Pay-lists for labour, etc.....		873 70	50,359 72
TIGNISH.					
39 Vic, c. 1.....	D. G. McDonald.....	For Work performed.....	3,335 00		
	H. F. Perley.....	Pay-lists for labour, etc.....	926 00		
	Thomas Bernard.....	Services as Inspector.....	429 00		4,750 00
COLVILLE BAY (SOGRIS.)					
39 Vic, c. 1.....	Aaron Wilson.....	For Work performed.....	18,852 93		
	Richard Lyons.....	Services as Inspector.....	1,014 00		
	Sundry Persons.....	Advertising.....	4 40		19,871 33
				24,621 33	346,719 59
Carried forward.....					1,123,275 66

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1.....	Madame Lucie Pominville	Brought forward				1,123,275 66
		SLIDES AND BOOMS.				
		OTTAWA RIVER WORKS.				
39 Vic., c. 1.....	William Simon & Co.....	For Professional services, rendered by the late F. P. Pominville.....				120 00
39 Vic., c. 1.....	H. F. Perley.....	For Steel thimbles for "Canada"			182 50	
	Sundry Persons.....	Purchase of scows.....			2,939 44	
		Advertising			21 05	
		DREDGE VESSELS.				
39 Vic., c. 1.....	L. A. Senecal, President	DREDGING.				
	Pierreville Mills Co.....	For Dredging River St. Francis.....			1,602 99	
	Smith & Keighley.....	do Bayfield Harbour.....			3,005 87	
		Towing the "Challenge" and scows from Kincardine to Owen Sound.....			500 00	
	D. Cameron.....	Supplies to dredge.....			205 41	
	J. J. Fisher.....	do			167 60	
	J. W. Harper.....	Pay lists and petty accounts.....			6,424 63	
	Regis Cardinal.....	do			494 88	
	Sundry Persons.....	Advertising.....			182 05	
	H. F. Perley.....	Working expenses of dredges, Maritime Provinces.....			68,682 99	
	W. J. McCordeck.....	Salary and travelling expenses.....			2,082 92	
	R. Ridley.....	Wages as Keeper of Dredge, B.C.....			493 50	
	P. McQuade & Son.....	Paints and oils.....			70 62	
	Victoria Gas Co.....	Coal tar			2 50	
					70,765 91	
					566 62	83,915 30

MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR.			
39 Vic, c. 1.....	Wm. Craig, Chairman Port Hope Harbour Commissioners.....	For Work done, repairs to piers, Port Hope.....	3,793 71
	J. W. Harper.....	Salary of Clerk of Works do	206 29
	Wm. Totter, Secretary- Treasurer, Township of Keppel.....	Amount of grant towards pier, Colpoyn's Range, Big Bay, Township of Keppel.....	400 00
	H. F. Perley	Repairs to pier, Port Hood, Cape Breton.....	964 81
	do	Labour, etc., at works, Grand Anse.....	998 93
	do	Land purchased, McNair's Cove.....	115 50
	do	Labour, etc., Mabou Harbour	1,750 00
	do	do Breakwater, New London, P.E.I.....	500 00
			8,729 29
39 Vic, c. 1.....	Wm. Kingsford.....	SURVEYS AND INSPECTIONS.	
	J. W. Harper.....	For Disbursements on Surveys.....	16,317 64
	John Page.....	Pay of Engineer Staff, etc.....	9,994 88
	G. F. Baillarge.....	Travelling expenses.....	387 65
	G. C. Cunningham.....	do	52 80
	H. F. Perley.....	Salary and expenses, P.E.I.....	1,038 87
		Salaries of Staff, etc.....	9,613 93
			37,403 77
39 Vic, c. 1.....	Madame Lucie Pomin- ville.....	ARBITRATIONS AND AWARDS.	
	J. E. Boyd	For Professional services, rendered by the late F. P. Pomin- ville	320 00
	F. H. Ennis.....	Travelling expenses and services	145 00
	J. W. Harper.....	do and disbursements.....	260 00
	J. Hurteau	Petty accounts	186 00
	James Cowan.....	Salary and travelling expenses.....	1,385 20
	Charles Taylor.....	do	1,467 50
	H. Elliott	do	1,085 50
		do	1,385 00
			6,234 20
		Total Public Works and Buildings.....	1,262,823 27

CHARGES ON REVENUE—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	G. A. Carmen.....	For Salary as Collector, Ottawa, for the year ended 30th June, 1877.....	800 00		
	do	Contingencies.....	849 33		
	J. Deane.....	Salary as Collector, Kingston Mills, for the year ended 30th June, 1877.....	200 00		
	do	Contingencies.....	48 01		
	W. M. Richey	Salary as Collector, Smith's Falls, for the year ending 30th June, 1877.....	200 00		
	do	Contingencies	25 35	2,122 69	
	Francis Abbott, Paymaster.....	Salaries of Staff, to 30th June, 1877.....	13,298 18	25,959 56	
	do	Labour on repairs.....	900 00		
	do	Labour, Canal Basin, Ottawa.....		14,198 18	42,280 43
	W. A. Rooth.....	WELLAND CANAL. For Salary as Collector, Port Colborne, for the year ended 30th June, 1877.....	1,400 00		
	J. S. Scholfield.....	do Clerk, do	500 00		
	J. S. Leggett.....	do do do	600 00		
	G. Wilson.....	do do do	300 00		
	W. A. Rooth	Contingencies.....	50 46		
	J. S. Clark	Salary as Collector, Port Dalhousie, from 1st July, 1876, to the 31st May, 1877.....	1,100 00		
	do	Contingencies.....	182 26		
	T. L. M. Tipton.....	Salary as Collector, Dunnville, for the year ended 30th June, 1877.....	750 00		

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ (ts.)	\$ cts.	\$ cts.
30 Vic, c. 1.....	J. O'Neill	Brought forward.....	.....	.....	189,234 71	.....
		CANALS, &c.—Continued.				
		LACHINE CANAL.				
	For Salary as Collector, Montreal, for the year ended 30th June, 1877.....	do do do do do Contingencies.....	1,600 00 1,000 00 1,000 00 700 00 600 00 2,464 91	.....	.....	.....
	J. S. Dyde.....	Salary as Collector, Lachine, for the year ended 30th June, 1877.....	\$1,000 00	.....	.....	.....
	F. X. Hetu.....	do Clerk do	800 00	.....	.....	.....
	J. S. Dyde.....	Contingencies	690 62	.....	.....	.....
	Regis Cardinal.....	Salaries, &c., of Staff, to 30th June, 1877.....	.....	9,855 53	.....	.....
	do	Labour on repairs.....	.....	33,148 86	.....	.....
		CONSWALL CANAL.		19,824 33	62,828 72	.....
	J. A. Phelan.....	For Salary as Collector, for the year ended 30th June, 1877.....	1,000 00	.....	.....	.....
	do	Contingencies	209 50	.....	.....	.....
	do	Salaries of Staff, to 30th June, 1877.....	.....	1,209 50	.....	.....
	do	Labour on repairs, etc .....	.....	13,375 70	.....	.....
		WILLIAMSBURGH CANAL.		6,440 54	21,025 74	.....
	R. P. McMillan.....	For Salary as Collector for the year ended 30th June, 1877.....	750 00	.....	.....	.....
	J. Reid.....	do Landing Water do	400 00	.....	.....	.....

<i>R. P. McMillan</i>	Salaries of Staff, to 30th June, 1877.....	1,160 00		
<i>do</i>	Labour on repairs.....	7,389 08		
		10,053 61		18,591 69
CHAMBLEY CANAL.				
<i>H. D'Eschambault</i>	For Salary as Collector, for the year ended 30th June, 1877 ..	1,000 00		
<i>N. Berger</i>	do Clerk.....	500 00		
<i>H. D'Eschambault</i>	Contingencies	26 34		
		1,526 34		
<i>J. Brennan</i>	For Salary as Collector, St. Johns, for the year ended 30th June, 1877	\$600 00		
<i>J. A. Fournier</i>	do Assistant Collector, for the year ended 30th June, 1877	200 00		
<i>J. Brennan</i>	Contingencies	132 07		
		932 07		
<i>Regis Cardinal</i>	Salaries of Staff, to 30th June, 1877.....	2,458 41		
<i>do</i>	Labour on repairs.....	10,281 78		
		10,111 32		22,851 51
CARILLO AND GRENVILLE CANAL.				
<i>Geo. Schneider</i>	For Salary as Collector, Grenville, for the year ended 30th June, 1877.....	600 00		
<i>do</i>	Contingencies	137 85		
		737 85		
<i>D. Murphy</i>	Salary as Collector, Carillon, for the year ended 30th June, 1877	\$500 00		
<i>do</i>	Contingencies	41 43		
		541 43		
<i>Regis Cardinal</i>	Salaries of Staff, to 30th June, 1877.....	1,279 28		
<i>do</i>	Labour on repairs, &c., to 30th June, 1877	11,050 27		
		10,304 06		22,633 61
BURLINGTON BAY CANAL.				
<i>T. Campbell</i>	For Salary as Ferryman, for the year ended 30th June, 1877.....	300 00		
<i>do</i>	Contingencies	3 78		
		303 78		
<i>R. D. Dunn</i>	Labour, &c., on repairs	489 84		
		793 12		
	Carried forward.....			337,959 10

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 31.....	W. M. Kavanagh	Brought forward.....			337,959 10	
		CANALS, &c.—Continued.				
		St. PETER'S CANAL, N.S.				
	For Salaries of Lock Master and Assistant, to 30th June, 1877.....			600 00		
	J. W. Harper	Petty accounts		17 45	617 45	
		Maitland Pier, N.S.				
	J. Douglas	For Six months' salary as Wharfinger, to 31st December, 1876.....			60 00	
		St. ANNE'S LOCK.				
	J. Barrett	For Salary as Collector, for the year ended 30th June, 1877.....	900 00			
	do	Contingencies	49 07			
	Regis Cardinal	Salaries of Staff, to 30th June, 1877.....		949 07		
	do	Labour on repairs, &c.....		1,982 65		
		St. OUR'S LOCK.		1,756 93	4,688 65	
		For Salary as Collector, for the year ended 30th June, 1877.....	500 00			
	J. Lebeuf	Contingencies	19 57	519 57		
	Regis Cardinal.....	Salaries of Staff, to 30th June, 1877.....		1,533 40		
	do	Labour on repairs, etc., to 30th June, 1877.....		750 80	2,803 77	
		INSPECTION OF CANALS.				
	Robt. Bell.....	For Salary as Inspector, for the year ended 30th June, 1877.....		1,400 00		
	do	Contingencies		286 99	1,686 99	

PIERS BELOW QUEBEC.					
R. R. Dobell & Co	For Timber supplied for repairs, Berthier Pier	1,319 50			3,938 17
J. W. Harper	Labour on repairs, &c., do	2,618 67			141 80
	Iron, Malbaie Pier				2,821 19
	Labour on repairs, &c., L'Islet Pier				909 30
	do do Rivière du Loup Pier				7,810 45
OTTAWA DISTRICT WORKS.					
J. W. Harper	For Salaries of Staff, &c.	651 34			21,168 36
William Thomson	Repairs, Ottawa Slides and Booms	326 05			
Robert Mason	Planks, do do	2,135 63			
Janvier Soulier	Repairs, &c., do do	660 00			
A. H. Johnson	do do do do	1,386 58			
David McFarlane	do do do do	604 80			
S. Bingham	do do do do	1,336 00			
John McLean	do do do do	822 24			
Duncan Carmichael	do do do do	2,504 13			
J. W. Harper	Petty accounts, &c., do do	41 15			10,467 92
Sundry Persons	Advertising				
Alexander Fraser	Repairs, Black River Slides	190 85			
Samuel Bingham	do do do do	1,413 44			
J. W. Harper	Petty accounts, do do	136 50			1,740 79
Janvier Soulier	Repairs, Dumoine River Slides	577 63			
J. W. Harper	Petty accounts, &c., do do	675 21			
John Proudfoot	Repairs, Coulonge River Slides	1,442 82			1,252 84
William Barry	do Madawaska River Slides	1,323 74			1,406 01
John Harvey	do do do do	115 50			
J. W. Harper	Salary of Clerk of Works, do do				2,882 06
	Petty accounts, &c., Gatineau River Slides	555 23			407 21
	do do Petawawa River Slides	1,813 60			
A. E. Johnson	Repairs, &c., do do				2,008 82
	ST. MAURICE DISTRICT WORKS.				41,694 01
Henry Ogden	For Twelve months' rent of land for boom purposes	200 00			
J. W. Harper	Petty accounts	44 51			
John Bourgeois	Salaries of Staff, &c., to 30th June, 1877	13,430 75			13,675 36
	Carried forward				397,319 43

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT,	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 1.....		Brought forward.....		13,675 26	397,319 43	
		CANALS, &c.—Concluded.				
		St. MAURICE RIVER WORKS.—Continued.				
	Theodule Beaulieu.....	For Timber for repairs.....	434 85			
	Jos. Lajoie	do	439 76			
	John Bourgeois.....	Labour on repairs.....	5,027 66	5,892 27	19,567 53	
		SAGUNAY DISTRICT WORKS.				
	D. Boulanger.....	For Salaries of Staff, etc., to 30th June, 1877.....		741 05		
	do	Labour on repairs, etc.....		518 08	1,259 13	
		NEWCASTLE DISTRICT WORKS.				
	J. W. Harper.....	For Salaries of Staff, etc., to 30th June, 1877.....		2,325 03		
	do	Labour on repairs, etc. do		3,540 89		
	Inland Revenue Department	Contingencies		7 20	5,873 12	
		MISCELLANEOUS.				
	Inland Revenue Department	For General contingencies, Canals.....		398 32		
	Queen's Printer.....	Printing, printing paper, etc.....		770 28		
	Stationery Office	Stationery		102 00		
	Chas. F. Clerk, late Paymaster.....	Balance of pay due to him for January, 1876.....		28 57		
	Sundry Persons.....	Advertising		23 30	1,322 47	

SLIDE AND BOOM DUNE.					
A. Dubord.....	For Salary as Collector, St. Maurice, for the year ended 30th June, 1877.....	200 00			
J. B. Normand.....	Timber counting.....		130 00		
M. Verrette.....	do.....		144 00		
Philippe Normand.....	do.....	418 00			618 00
AGENT AND CONTINGENCES, BRITISH COLUMBIA.					
B. W. Pearce.....	For Salary as Agent, for the year ended 30th June, 1877.....	2,199 96			
J. Smith.....	Wages as Messenger.....	180 00			
B. W. Pearce.....	Contingencies.....	168 56			2,548 52
TELEGRAPH MAINTENANCE.					
BRITISH COLUMBIA.					
Western Union Telegraph Co.....	For Subsidy, to 30th June, 1877.....	4,000 00			
do.....	Maintenance, do.....	27,168 74			31,168 74
PRINCE EDWARD ISLAND.					
Anglo - American Telegraph Co.....	For One year's subsidy, to 1st January, 1877.....				1,946 66
RAILWAYS.					
INTERCOLONIAL RAILWAY.					
Sundry Persons.....	For Locomotive power.....	442,895 26			
	Car expenses.....	325,270 45			
	Maintenance of way and works.....	394,260 84			
	Station expenses.....	157,475 85			
	General charges.....	138,220 50			
	Car mileage.....	13,530 65			
	Proportion of renewals charged this year.....	1,461,673 55			
		200,000 00			1,661,673 55
	Carried forward.....				461,563 60

39 Vic., c. 1.....

39 Vic., c. 1.....

CHARGES ON REVENUE—PUBLIC WORKS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
39 Vic, c. 1.....		Brought forward.....	1,661,673	55	461,563	60		
		RAILWAYS—Concluded.						
		PRINCE EDWARD ISLAND RAILWAY.						
	Sundry Persons.....	For Locomotive power.....	55,967	07				
		Car expenses.....	39,281	39				
		Maintenance of way and works.....	72,493	24				
		Station expenses.....	22,757	03				
		General charges.....	19,830	35				
		Renewals of permanent way.....	210,329	08				
			18,266	17				
			228,595	25	1,880,268	80		
		REFUNDS.						
	W. H. Hamilton.....	For Tolls refunded, Welland Canal.....	137	42				
	P. Larkin.....	do.....	569	84				
	A. A. Cook.....	Ottawa Canals.....	7	62	697	26		
	L. O. Couvrette.....	do.....	107	50				
	J. M. Kinghorn.....	do.....	6	46				
	A. McIntosh.....	do.....	19	32				
	Montreal and Ottawa Forwarding Co.....	do.....	562	68				
	do.....	Lachine Canal.....	39	08	703	58		
	John Heney.....	do.....	211	04	250	12		
	P. R. Henderson.....	St. Lawrence Canals.....	3	60				
	F. A. Garrell.....	do.....	23	35				
	A. W. Beckett.....	do.....	60	57				
	P. R. Henderson.....	do.....	7	88				
					94	40		

E. Zealand.....				13 ⁴⁰
J. B. Robert.....				90 00
do Burlington Bay Canal.....				
Refund of hydraulic rent.....				1,848 76
				<u>2,353,681 16</u>

RECAPITULATION.

Miscellaneous Public Works.....	\$428,508 20
Telegraph Lines.....	33,055 40
Railways.....	1,890,268 80
	<u>2,351,833 40</u>
Refunds.....	1,848 76
	<u>\$2,353,681 16</u>

CHARGES ON REVENUE—CUSTOMS

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic., c. 1.....	Customs Department.....	<p>FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:</p> <p><i>Ontario.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>187,211 96</p> <p>19,685 04</p> <p>18,101 82</p>	<p>225,008 82</p>		
		<p><i>Quebec.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>150,567 65</p> <p>40,157 89</p> <p>19,296 84</p>	<p>210,022 38</p>		
		<p><i>New Brunswick.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>55,359 30</p> <p>5,687 37</p> <p>3,654 45</p>	<p>96,171 65</p>		
		<p><i>Nova Scotia.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>96,281 12</p> <p>5,078 08</p> <p>4,387 08</p>	<p>105,746 28</p>		
		<p><i>Manitoba.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>6,883 33</p> <p>4,147 48</p> <p>1,502 38</p>	<p>12,533 19</p>		

<i>British Columbia.</i>				
For Salaries.....	18,808 48			
Daily wages.....	2,474 45			
Contingencies.....	2,316 50	28,094 43		
<i>Prince Edward Island.</i>				
For Salaries.....	19,704 40			
Daily wages.....	9,228 88			
Contingencies.....	1,090 85	24,923 91	697,500 68	13,075 51
Inspection of Ports.....				
<i>MISCELLANEOUS.</i>				
For Stationery, Printing, Law Costs, &c.....			11,028 75	
Duties returned.....			721,604 95	37,533 05
				759,139 00

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1 and 40 Vic, c. 1....	Department of Inland Revenue.....	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:— <i>Ontario.</i> For Salaries..... Contingencies.....	..... ..... .....	..... ..... .....	93,702 05 27,786 26	121,488 31
		<i>Quebec.</i> For Salaries..... Contingencies.....	..... .....	..... .....	28,680 10 8,048 59	36,728 69
		<i>New Brunswick.</i> For Salaries..... Contingencies.....	..... .....	..... .....	7,300 08 1,627 41	8,927 41
		<i>Nova Scotia.</i> For Salaries..... Contingencies.....	..... .....	..... .....	7,161 64 3,164 37	10,326 01
		<i>Prince Edward Island.</i> Contingencies.....	.....	.....	2,400 00 1,432 65	
		<i>Manitoba.</i> For Salaries..... Contingencies.....	..... .....	..... .....	3,000 60 962 82	3,962 82

<i>British Columbia.</i>			
For Salaries.....	5,000 00		
Contingencies	683 21		5,683 21
<i>General.</i>			
For General contingences.....	6,866 47		
Law costs.....	1,358 62		
Printing and stationery.....	5,063 13		
Preventive services.....	4,995 17		
Commission to Customs' Officers.....	1,914 69		
		20,198 08	211,157 18
<i>REFUNDS.</i>			
For Spirits.....		425 15	
Malt.....		7,839 93	
Tobacco		444 00	
Petroleum duty, etc.....		2 66	
			8,711 73
Total Excise.....			219,868 91

CHARGES ON REVENUE--WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$	cts.	\$	cts.
29 Vic., c. 1 & 40 Vic., c. 1.	Inland Revenue Department.	<p style="text-align: center;">WEIGHTS AND MEASURES.</p> For Salaries and contingencies of Inspectors, Ontario..... do do Quebec..... do do New Brunswick..... do do Nova Scotia..... do do Manitoba..... General contingencies..... Stationery and printing .....	.....	34,842 87 22,085 10 6,318 87 7,643 08 973 13 8,331 82	.....	78,408 44	
	Queen's Printer and Stationery Office	Equipment. For Payments on account of this service.....	.....	.....	.....	21,000 73	
	Sundry Persons.....	GAS INSPECTION. For Payments on account of this service .....	.....	.....	.....	10,876 88	
	Inland Revenue Department.	Total Weights and Measures.....	.....	.....	.....	111,085 79	

CHARGES ON REVENUE.—INSPECTION OF STAPLES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1 & 40 Vic, c. 1....	Halifax Reporter..... B. Bellemare	For Advertising..... Freight and cartage on flour samples sent to various divisions.....	30 00			
	Jacob Locke.....	Advertising appointment of Fish Inspectors, &c.....	86 65			
	W. J. Patterson.....	Expenses in connection with selecting, purchasing and distributing flour samples.....	8 87			
	Queen's Printer	Printing, printing paper and binding.....	427 00		717 11	
		Less sale of old flour samples.....	165 49		68 47	648 64

CHARGES ON REVENUE—ADULTERATION OF FOOD.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, s. 1.....	J. Baker Edwards.....	For fees for analyses.....	987 00			
	do	Allowance for retaining fee to 30th June, 1877.....	200 00			
	do	Allowance for rent to 30th June, 1877.....	100 00			
	F. H. Larue.....	Allowance for apparatus and material used in the Laboratory.....	300 00			
	do	Allowance for retaining fee to 30th June, 1877.....	200 00			
	do	Allowance for rent to 30th June, 1877.....	100 00			
	do	Fees for analyses.....	616 00			
	W. H. Ellis.....	do	864 00			
	do	do	100 00			
	do	Allowance for rent to 30th June, 1877.....	200 00			
	do	Allowance for retaining fee to 30th June, 1877.....	200 00			
	R. G. Fraser.....	Allowance for retaining fee to 30th June, 1877.....	100 00			
	do	Fees for analyses.....	642 00			
	do	24 seals and Dominion arms.....	144 00			
	G. Bishop & Co.....	Purchase of samples for analysis.....	27 64			
	O. Dawson.....	Burettes and cases.....	55 00			
	Jas. Morrow.....	Samples for analysis.....	13 25			
	J. E. Fortier.....	Translation of Dr. Larue's report.....	6 80			
	W. Wilson.....	Samples for analysis.....	8 52			
	Chas. Taylor.....	Printing, printing paper and binding.....	40 25			
	Queen's Printer.....					4,903 46

CHARGES ON REVENUE—POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
89 Vic., c. 1	Post Office Department...	ONTARIO. To meet current expenses of the Service	761,934 30			
	do do ...	QUEBEC. To meet current expenses of the Service	457,744 42			
	do do ...	NOVA SCOTIA. To meet current expenses of the Service	187,355 64			
	do do ...	NEW BRUNSWICK. To meet current expenses of the Service	171,574 36			
	do do ...	MANITOBA. To meet current expenses of the Service	24,618 17			
	do do ...	BRITISH COLUMBIA. To meet current expenses of the Service	58,868 79			
	do do ...	PRINCE EDWARD ISLAND. ent expenses of the Service	43,215 86			
	do do ...	Total Post Office.....	43,215 86	1,705,311 54		

CHARGES ON REVENUE—MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 Vic, c. 1.....	British American Bank Note Co.....	Bill Stamps. For Printing bill stamps.....			1,750 00	
	J. Quain..... Ottawa Free Press..... George Martin..... Queen's Printer and Stationery Office.....	Miscellaneous. For Salary as Keeper of Union Suspension Bridge, for the year ended 30th June, 1877..... Advertising Ottawa and Hull Ferry..... Postage, &c., Newcastle District Works..... Printing and stationery.....		800 00 7 80 1 50 43 31	852 61	
	City of Montreal..... John Daly..... David Flake..... Fred Bachus..... Circuit Stewards of the Bathurst Street Wesleyan Methodist Chapel..... C. Baillet, C. E..... Quebec Skating Club..... P. A. Tremblay..... J. Rielle..... W. Ogilvie..... J. Burchill..... J. Douglas..... J. Shaw..... J. Fullum..... J. J. Arnton..... J. Malhot.....	ORDNANCE LANDS. For Refund of receipts from property sold..... do do..... do do..... do do..... do do..... Plans do do..... Tracings..... Valuations..... Surveying..... do..... do..... Inspecting surveys..... Commission on collections..... do do..... do do..... do on sales..... Services as Caretaker.....		41 00 71 22 11 18 10 43 368 85 75 00 30 00 30 00 840 00 733 00 200 00 12 00 96 94 370 03 6 09 25 00 60 00	852 61	

W. Purcell	81 26
L. G. Marchand	179 00
L. Lavoie, jun	51 00
P. McQuillen et al.	65 00
W. F. Coffin	342 45
F. P. Anstin	44 60
W. Mills	77 06
G. F. Baillargé, C.E.	18 00
J. Burchill	7 10
J. Douglas	6 00
J. S. Dennis	27 50
Commissioner of Crown Lands, Toronto	45 00
Benning & Barsalou	116 00
Owen Murphy	285 43
G. J. Gebhardt	135 00
J. O'Reilly	37 40
L. Lavoie, jun	2 00
Royal Canadian Insur- ance Co	61 80
J. Ostell	7 50
F. H. C. Cox	3 50
Sundry Persons	321 24
Queen's Printer and Sta- tionery Office	214 03
Total Minor Revenues.....	5,058 60
	7,661 21

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CUSTOMS.				
		<i>Seizure Expenses.</i>				
		Province of Ontario.....	.....	2,763 22	.....	.....
		Quebec.....	.....	901 03	.....	.....
		New Brunswick.....	.....	808 18	.....	.....
		Nova Scotia.....	.....	1,000 67	.....	.....
		British Columbia.....	.....	173 86	.....	.....
		Prince Edward Island.....	.....	20 13	.....	.....
		Sundry law costs.....	.....	5,667 09	.....	.....
		Miscellaneous expenditure.....	1,668 24	.....	.....	.....
			148 25	.....	.....	.....
				1,814 49	.....	7,481 58
		EXCISE.				
		<i>Seizure Expenses.</i>				
		Province of Ontario.....	.....	756 96	.....	.....
		Quebec.....	.....	249 02	.....	.....
		Nova Scotia.....	.....	44 00	.....	.....
		General contingencies.....	.....	49 65	.....	.....
				1,099 63	.....	.....
		<i>Distribution of Seizures.</i>				
		Province of Ontario.....	.....	3,104 94	.....	.....
		Quebec.....	.....	721 39	.....	.....
		New Brunswick.....	.....	4 66	.....	.....
		Nova Scotia.....	.....	107 60	.....	.....
		Total Seizures.....	.....	3,938 59	.....	5,038 22
					12,519 80

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
British North America Act...	Hon. Receiver-General...	For Payment of amount due the Province of Ontario			
		do			1,196,872 80
		do			459,252 80
		do			520,644 40
		do			511,329 21
		do			90,000 00
		do			208,216 86
		do			169,534 51
		Total Subsidies.....			3,655,850 50

1878

LOAN ACCOUNT—DISCOUNT AND CHARGES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	cts.	\$ cis.	\$ cis.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount on £2,500,000 sterling, amount of loan of 1878 negotiated by them..... Discount allowed on payments in full.....	225,000 0 0 15,165 1 7 240,165 1 7			1,168,803 38
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	¼ per cent. brokerage on £2,500,000 sterling, amount of above loan..... 1 per cent. commission on £2,500,000 sterling, amount of above loan..... Stamp duty..... Printing and preparing bonds, advertising loan, agency and other sundry charges.....	6,250 0 0 25,000 0 0 2,616 5 0 5,468 15 0 39,335 0 0			191,430 32
		Total Discount and Charges.....				1,360,233 70

ABSTRACT

OF THE

EXPENDITURE FOR 1876-77,

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	1,569,849 46	2 and 3
do do 6 do	1,314,817 60	2
do New Brunswick, at 6 per cent	269,486 80	5 and 6
do Nova Scotia do	64,386 00	6
do British Columbia do	55,480 00	6
do Dominion, at 4 per cent	1,907,733 33	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
	5,368,886 26	
<i>Payable in Canada:—</i>		
On issue of Canada, at 5 per cent	6,984 58	7
do do 6 do	1,050 00	7
do Nova Scotia, at 6 per cent	57,232 00	7
do New Brunswick, at 6 per cent	7,494 00	7
do Prince Edward Island at 6 per cent	18,480 24	8
Debentures, at 6 per cent	32,340 00	8
A Stock, at 6 per cent	111,454 34	8
B do 6 do	134,992 28	8
C do 6 do	3,180 00	8
A do 5 do	22,546 95	8 and 9
B do 5 do	67,665 00	9
C do 5 do	3,055 00	9
D do 5 do		9
<i>Savings Banks:—</i>		
Post Office	117,593 75	10
Toronto	5,950 24	10
Nova Scotia	64,365 18	10
New Brunswick	47,649 29	10
Manitoba	1,702 80	10
British Columbia	45,948 07	10
Prince Edward Island	12,613 98	10
Financial Agents, interest in their favour		10
Indian Fund, at 6 per cent	70,704 63	10
do do 5 do	85,328 09	9
Compensation to Seigniors, at 6 per cent		10
do do Townships 5 do		9
Widows' Pensions and Uncommuted Stipends, 5 per cent	1,392 38	10
Interest on Trust Funds, Ontario and Quebec do,	192,155 95	11
	6,480,765 01	
Excess over Estimates	316,462 24	
	6,797,227 25	

PUBLIC DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated	
\$ cts.	\$ cts.	\$ cts.	
1,574,740 45		4,890 99	
1,335,578 80		20,761 20	
269,486 80			
64,970 00		584 00	
55,480 00			
2,151,066 66		242,333 33	
121,666 67			
65,466 40			
5,638,455 78		269,569 52	
6,330 83	653 75		
1,050 00			
57,261 20		29 20	
7,710 00		216 00	
18,480 26		0 02	
32,280 00	60 00		
110,502 63	951 71		
133,792 26	1,200 02		
3,180 00			
22,837 82		290 87	
70,288 45		2,623 45	
3,059 98		4 98	
40 78		40 78	
104,067 88	13,525 89		
6,434 63		454 39	
72,261 22		7,896 04	
48,063 58		414 29	
1,362 93	339 87		
47,063 64		1,115 57	
14,970 39		2,356 41	
5,650 46		5,650 46	
159,066 32		3,033 60	
39,250 55		39,250 55	
432 41		432 41	
1,177 33	215 05		
192,155 94	0 01		
6,797,227 25	16,946 30	333,408 54	
	316,462 24		
6,797,227 25	333,408 54	333,408 54	

CHARGES OF

SERVICE.	Estimated Amount pay- able under Statutes.	Amount voted by Parliament.	Folio in Public Accounts.
	\$ cts.	\$ cts.	
Financial Inspector.....		2,600 00	21
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 Charlottetown, P.E.I.....		4,000 00	19
County Savings Banks: New Brunswick, Nova Scotia and British Columbia.....		12,000 00	16, 18 and 19
Seigniorial Tenure and Commission.....		5,600 00	20
<i>London Agents:—</i>			
Commission on payments of interest and redemptions..	53,000 00		12 and 13
Commission and brokerage, Consolidated Canadian Loan Sinking Fund.....	4,354 38		13
Commission and brokerage, Intercolonial Loan Sinking Fund.....	506 92		13 and 14
Commission and brokerage, Rupert's Land Loan.....	49 10		13 and 14
do do British Columbia Loans....	130 74		14
do do Sinking Fund, Dominion Loans of 1874-75.....	1,500 00		13 and 14
Stamps, postages, telegrams, &c.....	2,000 00		12, 13 and 14
Expenses in connection with the issue and redemption of Dominion Notes.....	25,000 00		
Printing, advertising, express charges, &c., including the printing of Dominion Notes.....	25,000 00		
<i>London Agents:—</i>			
Commission on payments.....			12, 13 and 14
Morton, Rose & Co., $\frac{1}{2}$ per cent. commission on interest on Prince Edward Island Debentures.....			14
	111,541 14	72,200 00	
Amount estimated under Statutes.....		111,541 14	
Expenditure less than estimated.....			
		183,741 14	

MANAGEMENT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
2,600 00			
8,697 00		697 00	
6,342 67		842 67	
11,131 77		1,131 77	
11,373 87		373 87	
5,254 60	1,245 40		
6,500 34	499 66		
3,912 32	87 68		
10,483 11	1,516 89		
6,266 46		666 46	
62,883 86		9,883 86	
1,052 40	3,301 98		
512 22		5 30	
53 63		4 43	
272 53		141 79	
1,256 81	243 19		
5,109 57		3,109 57	
17,734 20	7,265 80		
15,456 34	9,543 66		
6,323 32		6,323 32	
327 32		327 32	
183,544 24	23,704 26	23,507 36	
196 90		196 90	
183,741 14	23,704 26	23,704 26	

PREMIUM AND

SERVICE.	Amount Estimated to be payable in 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.	
24,331 29	4,331 29	.....

SINKING

SERVICE.	Amount Estimated to be payable in the year.	Folio in Public Accounts.
	\$ cts.	
<i>Consolidated Canadian Loan:—</i>		
½ per cent. on £6,447,436 2s. 9d.....	\$156,891 11	
Investment of Dividends	191,460 07	
	348,351 18	24
<i>Intercolonial Loan:—</i>		
1 per cent. on £3,000,000.....	146,000 00	
½ per cent. on £500,000.....	12,166 67	
Investment of Dividends	44,601 87	
	202,768 54	24
<i>Rupert's Land Loan:—</i>		
1 per cent. on £300,000.....	14,600 00	
Investment of Dividends	5,042 60	
	19,642 60	25
<i>British Columbia Loan:—</i>		
Various rates on £190,000.....	28,470 00	
Investment of Dividends.....	23,828 42	
	52,298 42	25
<i>Dominion 4 per cent. Loan, 1874:—</i>		
½ per cent. on £4,000,000	97,333 33	
Investment of Dividends.....	4,931 07	
	102,264 40	24
<i>Dominion 4 per cent. Loan, 1875:—</i>		
½ per cent. on £1,500,000.....	73,000 00	
½ per cent. on £1,000,000.....	24,333 33	
Investment of Dividends.....	1,216 67	
	98,550 00	.....
	823,875 14	.....

FUND.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
394,686 67	46,335 49	.....
204,886 67	2,118 13	.....
21,413 33	1,770 73	.....
53,046 67	748 25	.....
113,393 34	11,128 94	.....
109,013 32	10,463 32	.....
896,440 00	72,564 86	.....

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.....	1,860,040 00	24b
do 5 do		24b
<i>Currency Debentures :—</i>		
Province of Canada.....	19,546 66	24c
do New Brunswick.....		24c
Dominion Stock.....		24c
Compensation to Seigniors.....		24c
Dominion Notes.....		24c
Mutilated Notes, Nova Scotia.....		24c
Unpaid Warrants, Prince Edward Island.....		24d
	1,879,586 66	.....
More than Estimated.....	1,123,280 82	.....
	3,002,867 48	.....
		INVEST
		22

OF DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
1,821,593 33	38,446 67	.....
973 33	.....	973 33	
19,546 67	.....	0 01	
3,200 00	.....	3,200 00	
243,900 00	.....	243,900 00	
59,326 68	.....	59,326 68	
853,398 60	.....	853,398 60	
701 76	.....	701 76	
227 11	.....	227 11	
3,002,867 48	38,446 67	1,161,727 49	
.....	1,123,280 82	
3,002,867 48	1,161,727 49	1,161,727 49	

MENTS.

1,128,812 78	1,128,812 78	
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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.	
Hts 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
do North-West Territories.....	.....	.....	.....	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	8,180 00	10,580 00	27
The Office of the Queen's Privy Council for Canada.	7,000 00	14,740 00	21,740 00	27
The Department of Justice.....	7,000 00	16,533 33	23,533 33	28
do Militia and Defence.....	7,000 00	35,150 00	42,150 00	28
do Secretary of State.....	7,000 00	30,140 00	37,140 00	31
do Interior.....	7,000 00	40,930 00	47,930 00	33
do Receiver General.....	7,000 00	20,720 00	27,720 00	33
do Finance.....	7,000 00	48,250 00	55,250 00	36
do Customs.....	7,000 00	27,500 00	34,500 00	37
do Inland Revenue.....	7,000 00	24,982 50	31,982 50	36
do Public Works.....	8,000 00	48,934 00	56,934 00	38
do Postmaster-General.....	7,000 00	84,990 00	91,990 00	40
do Agriculture.....	7,000 00	28,240 00	35,240 00	41
do Marine and Fisheries.....	7,000 00	23,815 00	30,815 00	42
The Office of the Treasury Board.....	.....	3,300 00	3,300 00	36
Departmental Contingencies.....	.....	175,000 00	195,000 00	43to 64
Stationery Office, for stationery.....	.....	20,000 00		
Re-adjustment of Salaries.....	.....	35,000 00	35,000 00	.....
do do Penitentiaries Branch.....	.....	3,325 00	3,325 00	29
	207,066 66	689,729 63	896,796 49	.....

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		
9,973 07	26 93		
9,000 00			
9,000 00			
9,733 90	266 10		
5,403 17		5,403 17	
9,000 00			
6,999 96	0 04		
			Militia..... 42 93
			Secretary of State..... 1,196 33
			Marine and Fisheries.. 1,489 12
			2,728 38
			Appropriation..... 35,000 00
10,092 50	487 50		Governor General's Office\$ 487 50
21,444 98	295 02		Privy Council..... 295 02
18,724 45	4,808 88		* Justice..... 4,808 88
42,192 93			* Justice, Penitentiaries Branch..... 447 22
38,336 33	319 91		Interior..... 423 66
47,186 43	423 66		Receiver General 1,267 50
26,452 50	1,267 50		Finance..... 1,837 50
53,412 50	1,837 50		Customs..... 179 17
34,320 83	179 17		Inland Revenue..... 1,205 00
30,777 50	1,205 00		Public Works..... 1,783 32
55,150 68	1,783 32		Post Office..... 3,750 52
88,239 48	3,750 52		Agriculture..... 2,325 76
32,123 88	790 36		Contingencies..... 37,520 55
32,304 12	2,325 76		Re-adjustment of Salaries 32,271 62
3,300 00			
157,479 45	37,520 55		\$90,006 63
	32,271 62		
2,877 78	447 22		
812,193 03	90,006 63	5,403 17	

ADMINISTRATION

SERVICE.	Amount Estimated 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	13,413 50	59,013 50	65
<i>Province of Ontario.</i>				
Court of Error and Appeal	21,000 00		21,000 00	66
do Queen's Bench	16,000 00		16,000 00	
do Chancery	16,000 00		16,000 00	
do Common Pleas.....	16,000 00		16,000 00	
County Judges, Salaries, &c.....	120,616 66		120,616 66	67
Circuit Allowances.....	13,000 00		13,000 00	68
<i>Province of Quebec.</i>				
Court of Queen's Bench ..	26,000 00		26,000 00	69
Superior Court.....	113,500 00		113,500 00	
Court of Vice-Admiralty	3,000 00		3,000 00	70
Circuit Allowances.....	13,000 00		13,000 00	71
<i>Province of Nova Scotia.</i>				
Supreme Court.....	30,000 00		30,000 00	
Court of Vice-Admiralty	600 00		600 00	
Circuit Allowances.....	4,000 00		4,000 00	
County Judges' Salaries, &c.....	15,800 00		15,800 00	
<i>Province of New Brunswick.</i>				
Supreme Court.....	21,000 00		21,000 00	72
County Judges' Salaries, &c.....	13,000 00		13,000 00	73
Court of Vice-Admiralty	600 00		600 00	72
Circuit Allowances	3,200 00		3,200 00	73
<i>Province of Manitoba.</i>				
Court of Queen's Bench	13,000 00		13,000 00	
Circuit Allowances		3,000 00	3,000 00	
<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	75
Circuit Allowances.....		15,000 00	15,000 00	
<i>Province of Prince Edward Island.</i>				
Superior Court.....	8,000 00		8,000 00	
County Judges' Salaries, &c	6,600 00		6,600 00	74
Circuit Allowances.....	600 00		600 00	
<i>North-West Territories.</i>				
Stipendiary Magistrates.....	6,000 00		6,000 00	73
Travelling Expenses, Magistrates' ..		4,500 00	4,500 00	
<i>Miscellaneous.</i>				
		20,000 00	20,000 00	76
	554,086 66	58,338 50	612,425 16	
<i>Less than estimated..</i>				

OF JUSTICE.

Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
51,485 10	7,528 40	.....	\$7,528.12 Lapsed. 26 cts. short drawn for Salaries.
20,999 76	0 24	.....
15,999 84	0 16	.....
15,999 84	0 16	.....
15,999 91	0 09	.....
120,083 00	533 66	.....
11,900 00	1,100 00	.....
25,999 81	0 19	.....
111,773 12	1,726 88	.....
3,031 80	.....	31 80	
9,244 00	3,756 00	.....
29,945 87	54 13	.....
800 00	.....	.....
3,100 00	900 00	.....
13,633 59	2,166 41	.....
20,999 80	0 20	.....
12,999 60	0 40	.....
711 29	.....	111 29	
2,400 00	800 00	.....
12,999 85	0 15	.....
1,310 00	1,690 00	.....
14,669 88	0 12	.....
13,899 96	1,825 04	.....
8,996 15	6,003 85	.....
7,999 91	0 08	.....
6,599 88	0 12	.....
800 09	.....	0 09	
5,999 99	0 01	.....
.....	4,500 00	.....
5,615 79	14,384 21	.....
565,597 84	46,970 50	143 18	
46,827 32	.....	46,827 32	
612,425 16	.....	46,970 50	

POLICE.

ICE.	Amount Authorized.	Folio in Pu Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Police of the Dominion	15,000 00	77	11,355 62	3,644 38	.....

PENITENTIARIES.

SERVICE.	Amount Authorized. \$ cts.	Folio in Public Ac- counts.	Amount Expended. \$ cts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated. \$ cts.	More than Estimated. \$ cts.	
Penitentiary, Kingston.....	104,604 38	78	110,464 76	5,860 38		Unprovided.
Rockwood Asylum.....	61,977 50	78	40,232 71	21,744 79		
Penitentiary, Halifax, N.S.....	27,632 13	79	21,877 06	5,655 07		
do St. John, N.B.....	41,094 25	79	35,013 52	6,080 73		
do Quebec.....	70,889 52	78	66,288 03	4,601 49		
do Manitoba.....	21,750 00	79	22,175 70	425 70		
Maintenance of Convicts, British Columbia.....	10,000 00	79	7,117 20	2,882 80		
	337,847 78		303,168 98	40,964 88	6,286 08	
Less than Estimated			34,678 80		34,678 80	
Total.....	337,847 78		337,847 78	40,964 88	40,964 88	

(\$7,365.00 car'd to 1877-8, \$2,763.51 unpr'd. Unprovided.)

LEGIS

SERVICE.	Amount Estimated as payable under Statute.	Amount voted by Parliament, 39 Vic., c. 1.
<i>Senate.</i>		
Salary of Speaker.....	4,000 00	
Salaries and contingent expenses of the Senate.....		50,718 00
Indemnity and mileage to the Senators.....	87,538 80	
<i>House of Commons.</i>		
Salary of the Speaker.....	4,000 00	
Salaries and contingent expenses of the Commons		144,440 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.....	8,775 00	400 00
<i>Miscellaneous.</i>		
Grant to Parliament Library, including provision for law-books.....		12,000 00
Printing, binding and distributing the laws.....		12,500 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 connexion with the consolidation of the Laws.....		8,000 00
Salaries of Draughtsmen and other expenses in connexion with the prepara- tion of maps for Railway Committee.....		2,900 00
	339,333 80	304,158 00
Less than Estimated		

LATION.

Additional by Act 10 Vic., c. 1.	Total.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	4,000 00	80	4,000 00	.....	.....
.....	50,718 00	80	49,692 70	1,025 30	.....
.....	87,558 80	80	81,922 20	5,636 60	.....
.....	4,000 00	80	3,666 66	333 34	.....
.....	144,440 00	80	120,000 00	24,440 00	.....
.....	232,000 00	80	223,400 00	8,600 00	.....
.....	3,000 00	81	9,466 73	.....	6,466 73	
.....	.....	81	1,210 56	.....	1,210 56	
3,835 00	13,010 00	80	12,915 66	94 34	.....
.....	12,000 00	81	12,000 00	.....	.....
.....	12,500 00	82	12,279 83	220 17	.....
.....	70,000 00	82	64,000 00	6,000 00	.....
.....	1,200 00	82	55 52	1,144 48	.....
.....	2,000 00	82	1,096 48	903 52	.....
.....	8,000 00	82	300 00	7,700 00	.....
.....	2,900 00	82	.....	2,900 00	.....
3,835 00	647,326 80	.....	596,006 34	58,997 75	7,677 29	
.....	.....	.....	51,320 46	.....	51,320 46	
.....	647,326 80	.....	647,326 80	58,997 75	58,997 75	

GEOLOGICAL SURVEY

SERVICE.	Estimate of Amount payable under Statute.	Amount voted by Parliament, 39 Vic., c. 1.
	\$ cts.	\$ cts.
Geological Survey	45,000 00	5,000 00
Observatory, Quebec		2,400 00
do Toronto		4,800 00
do Kingston		500 00
do Montreal		500 00
do New Brunswick.....		850 00
Grant for Meteorological Observatories, including instruments and cost of telegraphing weather warnings		37,000 00
Total	45,000 00	51,050 00

AND OBSERVATORIES.

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.	
50,000 00	83	50,000 00	.....	.....
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	84	858 85	.....	8 85	Unprovided.
37,000 00	84	36,500 00	500 00	.....
96,050 00	.....	95,558 85	500 00	85	

ARTS, AGRICULTURE

SERVICE.	Amount brought from 1875-76 under 39 Vic., c. 2.	Amount voted by Parliament.
	\$ cts.	\$ cts.
To pay Prothonotaries, Province of Quebec, Returns of Births, Marriages and Deaths		
Salaries and contingent expenses of Statistical Office, Halifax.....		4,100 00
Salaries of 310 Deputy Registrars, Province of Nova Scotia, and allowances for getting Marriage Returns.....		1,880 00
To meet expenses in connection with the care of Archives.....		3,000 00
To meet expenses in connection with the organization and printing of the Patent Record.....		8,000 00
To meet expenses in connection with the preparation of Criminal Statistics		5,000 00
Expenses in connection with Exhibition at Philadelphia.....	45,792 99	
do at Sydney, N.S.W.		25,000 00
Census.....	44,808 95	
Less than Estimated.....	90,601 94	46,980 00

AND STATISTICS.

Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	85	833 00	.....	833 00	
5,980 00	86	5,815 97	164 03		
3,000 00	85	552 30	2,447 70	.....
8,000 00	86	8,000 00	.....	.....
5,000 00	.....	.....	5,000 00	.....	Carried to 1877-78.
45,792 99	90	33,678 51	12,114 48	.....	do
25,000 00	91	16,887 40	8,112 60	.....	do
44,808 85	92	7,546 75	37,262 20	.....	do
137,581 94	.....	73,313 93	65,101 01	833 00	
.....	.....	64,268 01	.....	64,268 01	
137,581 94	.....	137,581 94	65,101 01	65,101 01	

IMMIGRATION AND QUARANTINE.

SERVICE.	Amount brought from 1875-76 under 39 Vic, c. 2.	Amount voted by Parliament, 39 Vic, c. 1.	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 Employes.....	.....	26,950 00	26,950 00					
do Travelling Agents.....	.....	12,000 00	12,000 00					
Medical inspection of the Port of Quebec.....	.....	2,600 00	2,600 00					
Quarantine, Grosse Isle.....	.....	12,000 00	12,000 00					
do St. John, N.B.....	.....	3,000 00	3,000 00					
do Miramichi, N.B., and Pictou, N.S.....	.....	1,000 00	1,000 00					
do Halifax.....	.....	3,603 00	3,603 00					
do Charlottetown, P.E.I.....	.....	1,000 00	1,000 00					
Contingencies of Canadian and other regular Agencies.....	.....	24,000 00	24,000 00	105	353,951 04	27,025 32		
Travelling expenses of Travelling Agents.....	.....	14,000 00	14,000 00					
Towards assisting immigration and meeting immigration expenses, including estimated expense of transport of Menmonites.....	48,496 36	170,000 00	218,496 36					
To meet expenses of further precautionary measures for the public health, and for the prevention of disease among animals.....	.....	20,000 00	20,000 00					
.....	42,330 00	.....	42,330 00					
Mennonite loan.....	90,826 36	290,150 00	380,976 36		353,951 04	27,025 32		

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.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
<i>Marine Hospitals:—</i>					
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.....	8,000 00				
Ports in British Columbia.....	3,000 00				
Ports in Prince Edward Island.....	2,000 00				
		93	62,408 52	2,591 48	
<i>Expenses of Sick and Distressed Seamen:—</i>					
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 P. E. Island.....	500 00				
To reimburse Board of Trade, London, for expenses incurred in connection with shipwrecked and distressed seamen of the Dominion.....	3,000 00				
	65,000 00		62,408 52	2,591 48	

PEN

SERVICE.	Estimated Amount pay- able under Statute.	Amount voted by Parliament.	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
F. O. Gauthier.....	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
F. Winter.....	2,333 33		2,333 33
A. Lafontaine.....			
L. A. Berthelot.....			
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
E. M. Dodd.....	2,666 66		2,666 66
L. A. Wilmot.....	2,133 33		2,133 33
Sir Robert Hodgson, Kt.....			
Jane Livingston.....	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
Harriett 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
Captain P. J. Hankin, R.N., late Colonial Secretary, British Columbia.....	2,595 56		2,595 56
Robert Ker, late Auditor, British Columbia.....	1,750 00		1,750 00
J. W. Trutch, late Surveyor-General, British Columbia.....			
Militiamen and widows of Militiamen, Upper Canada (war of 1812) do do Lower Canada do.....	10,000 00 2,500 00		10,000 00 2,500 00
Samuel Waller.....		400 00	400 00
I. Gagné.....		72 00	72 00
John Bright.....		80 00	80 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 Fenian raid, and to the families of Volunteers.....		5,829 50	5,829 50
Compensation to Pensioners in lieu of land.....		8,000 00	8,000 00
Total.....	50,256 54	65,181 50	115,438 04
	95,000 00		95,000 00

SUPER

SIONS.

Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
84	2,666 64	0 02		
	2,133 24	0 09		
		2,133 33		
	1,866 60	0 06		
	3,333 24	0 10		
	3,333 24	0 10		
	3,999 96	0 04		
	2,333 28	0 05		
	2,666 64		2,666 64	
	2,777 70		2,777 70	
	1,200 00			
	1,200 00			
	1,200 00			
	222 22	2,444 44		
	2,133 24	0 09		
	203 69	18 51		In abeyance whilst holding the office of Lieut.-Governor of Prince Edward Island.
	800 00			
	444 40			
	375 00	125 00		
	200 00			
	400 00			
	444 40			
	200 00			
	2,595 52	0 04		
	1,749 96	0 04		
	2,456 00		2,456 00	
95	7,439 30	2,560 70		
	839 16	1,680 84		
	400 00			
		72 00		
	80 00			
	800 00			
	50,000 00			
	5,628 30	201 20		
	6,409 40	1,590 60		
	112,531 13	10,807 25	7,900 34	

ANNUATION.

96	104,826 69		9,826 69
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MILL

SERVICE.	Amount brought from 1875 - 1876 under 39 Vic., c. 1.		Amount Authorized.	TOTAL.
	\$	cts.			$	cts.
Salary of Military Branch and District Staff.....			26,000 00	36,000 00
do Brigade Majors.....			28,500 00	28,500 00
Allowance for Drill Instructors.....			40,000 00	40,000 00
Military College.....			26,000 00	26,000 00
Ammunition.....	11,871 61		40,000 00	51,871 61
Clothing.....			40,000 00	40,000 00
Military Stores.....			40,000 00	40,000 00
Public Armouries.....			52,000 00	52,000 00
Drill Pay.....			125,000 00	125,000 00
Contingencies.....			50,000 00	50,000 00
Targets.....			2,000 00	2,000 00
Drill Sheds and Rifle Ranges.....	30,000 00		10,000 00	40,000 00
Care and Maintenance of properties transferred from the Ordnance and the Imperial Government, including Rents.....			7,000 00	7,000 00
Ordnance and Equipment of Garrison Artillery.....			10,000 00	10,000 00
Pay, Maintenance and Equipment of "A" and "B" Batteries of Garrison Artillery and School of Gunnery, Kingston and Quebec.....			110,000 00	110,000 00
Military Schools, Nova Scotia and New Brunswick.....			10,000 00	10,000 00
	41,871 61		626,500 00	668,371 61

NORTH-WEST

		336,401 50	336,401 50
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DOMINION FORCES

Maintenance of Dominion Forces in Manitoba.....		30,000 00	30,000 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.	
127	32,900 00			3,100 00		
128	24,521 21			3,978 79		
128	39,774 96			225 04		
136	26,550 53				550 53	Unprovided.
159	18,805 05			33,066 56		Carried to 1877-78.
155	25,394 33			14,605 67		do
158	12,297 43			27,702 57		do
131	51,874 83			125 17		
161	124,267 95			732 05		
149	46,511 75			3,488 25		
151	20 43			1,979 57		
154	23,609 55			16,390 45		Carried to 1877-78.
151	6,253 08			746 92		
160	243 20			9,756 80		Carried to 1877-78.
143	109,691 85			308 15		
138	7,735 72			2,264 28		
.....	550,451 87			118,470 27		550 53

MOUNTED POLICE.

125	352,749 05	16,347 55	Unprovided.
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IN MANITOBA.

163	29,969 17	30 83	
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OCEAN AND RIVER STEAM

SERVICE.	Amount payable under Statute.	Amount, from 1875-76, under 39 Vic., cap. 1.
	\$ cts.	\$ cts.
One years' Subsidy to Montreal Ocean Steamship Company	126,533 33	.....
Maintenance and Repairs to Dominion Steamers
To provide for purchase of two Steamers for Lighthouses and Fisheries Services
Moiety payable to Allan Line between Halifax and Cork
Steam Communication between Halifax and St. John <i>via</i> Yarmouth
do on Lakes Huron and Superior
do between San Francisco and Victoria, British Columbia
do with the Magdalen Islands
do between Nova Scotia and Newfoundland
do between Grand Manan Island and the Mainland
To provide for the examination of Masters and Mates
do purchase of Life Boats, Life Preservers and rewards for Saving Life
do for Investigation into Wrecks and Casualties, and Collection of Information relating to Disasters to Shipping
Montreal Water Police
River Police, Quebec
To provide for the cost of building and equipping a Steam Boat to maintain communication between Prince Edward Island and the Mainland during the winter months, in accordance with the Terms of Union, and for maintenance and repairs of the same	13,758 74
Expenses in connection with Canadian Register and Classification of Shipping
Removal of Obstructions in Navigable Rivers
	126,533 33	13,758 74

AND PACKET SERVICE.

Amount voted by Parliament.	Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
95,000 00	126,533 33 95,000 00	164 165	126,533 33 104,922 85		9,922 85	
39,541 67	39,541 67	164	39,541 67			
10,000 00	10,000 00	164	10,000 00			
12,500 00	12,500 00	164	12,500 00			
54,000 00	54,000 00	164	53,883 34	116 66		
4,200 00	4,200 00	164	4,200 00			
5,000 00	5,000 00	164	5,000 00			
1,500 00	1,500 00		1,500 00			
4,250 00	4,250 00	165	4,050 00	200 00		
7,000 00	7,000 00	.....	1,931 55	5,068 45		
1,000 00	1,000 00	.....	342 65	657 35		
14,090 00	14,090 00	164	13,523 69	566 31		
21,700 00	21,700 00	.....	21,482 08	217 92		
56,000 00	69,758 74	164	61,783 16	7,975 58		
6,000 00	6,000 00	165	847 75	5 152 25		
500 00	500 00	.....	293 00	207 00		
332,281 67	472,573 74	.....	462,335 07	20,161 52	9,922 85	

FISHERIES.

SERVICE.	Amount voted by Parliament, 59 Vic., c. 1.	Amount voted by Parliament, 40 Vic., c. 1.	Total.	Rolls in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		Remarks.
						\$	cts.	
Salaries and Disbursements of Fisheries Overseers and Wardens :—								
Ontario	\$ 8,860 00							
Quebec	10,000 00							
Nova Scotia	14,375 00	9,500 00	55,320 00					
New Brunswick	10,068 00							
Prince Edward Island and Manitoba.	1,500 00			167	96,348 08	28 08		Unprovided.
British Columbia	1,000 00							
Maintenance and repairs of steamer for protection of Fisheries	17,000 00		17,000 00					
Fish-breeding, Fish-ways and Oyster-beds	16,000 00	8,000 00	24,000 00					
	78,820 00	17,500 00	96,320 00		96,348 08	28 08		

22 Maintenance and repairs of steamer for protection of Fisheries.....
 4 Fish-breeding, Fish-ways and Oyster-beds.....

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, &c.....	69,000 00	166	79,605 22	10,605 22	.....	Unprovided.
Salaries, Lighthouse Keepers	143,042 50	166	391,673 27	17,630 77	.....	do
Maintenance and repairs of Lighthouses, &c.....	231,000 00					
Total.....	443,042 50	.....	471,278 49	28,235 99	.....

STEAMBOAT INSPECTION.

SERVICE.	Amount voted by Parliament.	Total in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
To defray expenses of Steamboat Inspection.....	\$ cts. 14,850 00	168	\$ cts. 13,073 01	\$ cts. 1,576 99	\$ cts.	

INSPECTION OF INSURANCE COMPANIES.

Authorized by Statute	4,000 00	169	4,000 00	.....	.....
Voted by Parliament	6,000 00	169	3,512 76	2,487 24	.....
	10,000 00	.....	7,512 76	2,487 24	.....

CULLING TIMBER.

SERVICE.	Amount voted by Parliament.	Bills in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
Salaries and contingent expenses of Culler's Office.....	\$ cts. 81,500 00	170	\$ cts. 68,171 76	\$ cts. 13,328 24	\$ cts.	

PUBLIC WORKS

CHARGEABLE

SERVICE.	Amount brought from 1875-76, under 39 Vic., c. 2.	Amount Authorized by Parliament.
	\$ cts.	\$ cts.
RAILWAYS.		
Intercolonial Railways, Completion		700,000 00
do Extension into the City of Halifax		195,000 00
do do to deep water at St. John		200,000 00
do Construction of 700 freight cars		370,000 00
do Printing in connection with Petitions of Right to the Supreme Court		17,500 00
Prince Edward Island Railway		200,000 00
Pacific Railway—Construction and Survey.....		3,310,000 00
CANALS.		
Lachine Canal		1,450,000 00
St. Lawrence Canals.....	50,000 00	60,000 00
Cornwall Canal		200,000 00
Welland Canal		2,200,000 00
Carillon and Chute à Blondeau Canal.....		330,000 00
St. Anne's Lock.....		160,000 00
Grenville Canal.....		230,000 00
Rideau Canal.....		6,000 00
Culbute Canal		60,000 00
Chambly Canal		10,000 00
Baie Verte Canal.....		
St. Peter's Canal		65,000 00
Miscellaneous work on Canals.....		10,000 00
PUBLIC BUILDINGS, OTTAWA.		
Library.....	33,875 00	25,000 00
Tower		9,000 00
Grounds.....	11,911 54	18,900 00
Retaining walls, gates, &c.....	9,190 00	8,000 00
Fire walls, water services, attics, &c.....	25,120 00	
Extension of West Block		298,000 00
Buildings at Forts McLeod, Walsh, Calgary, Saskatchewan, Tail Creek, Qu'Appelle and Shoal Lake		15,000 00
	130,096 54	10,145,400 00

AND BUILDINGS.

TO CAPITAL.

Total Amount Authorized and Payable.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
1,482,500 00	197	1,318,362 19	164,147 81	.....	Carried to 1877-78.
200,000 00	197	200,000 00	.....	.....
3,310,000 00	239	1,691,149 97	1,618,850 03	.....
1,450,000 00	187	1,439,375 73	10,624 27	.....
110,000 00	187	47,377 31	62,622 69	.....
200,000 00	188	49,211 37	150,788 63	.....
2,200,000 00	194	2,199,962 61	37 39	.....
330,000 00	188	70,453 84	259,546 16	.....
160,000 00	188	30,003 08	129,996 92	.....
230,000 00	188	175,284 20	54,715 80	.....
6,000 00	189	214 11	5,785 89	.....
60,000 00	189	56,081 87	3,918 13	.....
10,000 00	189	80 00	9,920 00	.....
.....	189	22 30	.....	22 30	Chargeable to Miscellaneous Works.
65,000 00	189	63,330 18	1,669 82	.....	Carried to 1877-78.
10,000 00	.....	.....	10,000 00	.....
58,875 00	195	57,740 69	1,134 31	.....
9,000 00	194	34 85	8,965 15	.....
30,811 54	195	31,951 30	.....	1,139 76	Carried to 1877-78.
17,190 00	195	4,422 50	12,767 50	.....
25,120 00	196	11,009 61	14,110 39	.....
296,000 00	196	153,674 14	142,325 86	.....	Carried to 1877-78.
15,000 00	.....	.....	15,000 00	.....	Charged in Consolidated Fund Expenditure.
10,275,498 54	.....	7,599,731 85	2,676,926 75	1,162 08	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Amount bro'ght from 1875-76, under 39 Vic., c. 2.	Amount Authorized by 39 Vic., c. 1.	Amount Authorized by 40 Vic., c. 1.
	\$ cts.	\$ cts.	\$ cts.
IMPROVEMENT OF RIVERS.			
Improvement of Rivers.....	6,065 00	10,000 00	.....
St. Lawrence River, removal of chains and anchors.....	.....	15,000 00	.....
Removal of Beaver Rock, Victoria, B.C.....	.....	.....	9,800 00
Neebish Rapids.....	.....	10,000 00	.....
ROADS AND BRIDGES.			
Lake Superior and Red River Route.....	11,701 28	25,000 00	.....
PUBLIC BUILDINGS.			
ONTARIO.			
Toronto Custom House.....	43,300 00	.....	.....
do Examining Warehouse.....	.....	39,000 00	.....
Ottawa Post Office and Grounds.....	14,295 00	.....	.....
Guelph Custom House, Excise and Post Office.....	.....	25,000 00	.....
Kingston Military School and Repairing Fortifications.....	.....	40,000 00	.....
QUEBEC.			
Grosse Isle Quarantine Station.....	10,304 10	.....	.....
Repairing Fortifications, Quebec.....	.....	5,000 00	.....
Montreal Post Office.....	25,315 00	.....	.....
do Examining Warehouse.....	74,953 08	110,000 00	.....
NEW BRUNSWICK.			
St. John's Post Office.....	37,400 00	.....	.....
NOVA SCOTIA.			
Pictou Custom House.....	4,914 00	.....	.....
Halifax Quarantine Station.....	228 00	.....	.....
Sydney Marine Hospital.....	9,000 00	3,000 00	.....
Yarmouth do.....	550 00	.....	.....
MANITOBA AND NORTH-WEST TERRITORIES.			
Custom House, Post Office, &c. Winnipeg.....	9,000 00	.....	.....
Public Buildings, North-West Territories.....	.....	25,000 00	5,000 00
Mounted Police Buildings and River Crossings, N.-W.T.....	.....	30,000 00	.....
Buildings at Forts McLeod, Walsh, Calgary, &c.....	.....	.....	.....
Carried forward.....	247,025 46	337,000 00	14,800 90

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.	
16,065 00	240	4,180 87	11,884 13	.....	Carried to 1877-78.
15,000 00	240	12,000 00	3,000 00	.....
9,800 00	240	.....	9,800 00	.....
10,000 00	240	9,601 92	398 08	.....
36,701 28	241	27,118 54	9,582 74	.....
43,300 00	242	41,939 18	1,360 82	.....	Carried to 1877-78.
39,000 00	241	33,196 87	5,803 13	.....
14,295 00	243	18,136 34	.....	3,841 34	Unprovided.
25,000 00	242	13,111 74	11,888 26	.....	Carried to 1877-78.
40,000 00	243	33,729 79	6,270 21	.....	do
10,304 10	243	3,671 68	6,632 42	.....	Transferred to Rents and Repairs.
5,000 00	243	5,927 60	.....	927 60	
25,315 00	244	11,186 95	74,128 05	.....
184,953 08	244	110,229 15	74,723 93	.....
37,400 00	245	4,146 31	33,253 69	.....
4,914 00	245	7,364 47	.....	2,450 47	Unprovided.
228 00	245	228 00	.....	.....
12,000 00	244	2,123 60	9,876 40	.....
550 00	244	550 00	.....	.....
9,000 00	245	5,057 98	3,942 02	.....	Carried to 1877-78.
30,000 00	246	25,429 99	4,570 01	.....
30,000 00	246	29,982 13	17 87	.....	Transferred from capital.
.....	246	15,000 00	.....	15,000 00	
598,825 46	.....	413,913 11	207,131 76	22,219 41	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Amount bro'ght from 1875-76, under 39 Vic., c. 2.	Amount Authorized by 39 Vic., c. 1.	Amount Authorized by 40 Vic., c. 1.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	247,025 46	337,000 00	14,800 00
PUBLIC BUILDINGS—Concluded.			
PRINCE EDWARD ISLAND.			
Souris Marine Hospital.....	425 13	500 00	.....
Public Buildings generally.....	.....	5,000 00	.....
PENITENTIARIES.			
General Penitentiary for the Maritime Provinces.....	.....	30,000 00	.....
St. Vincent de Paul.....	.....	20,000 00	.....
Manitoba Penitentiary and Furniture.....	.....	54,400 00	.....
British Columbia Penitentiary.....	.....	66,000 00	.....
Penitentiaries generally, additions and repairs.....	.....	5,000 00	.....
RENTS, REPAIRS, &c.			
Rents, repairs, furniture and heating, &c.....	.....	182,000 00	.....
Repairs and miscellaneous expenses, Rideau Hall.....	.....	10,000 00	.....
Heating Public Buildings.....	.....	40,000 00	.....
Removal of snow, Public Buildings, Ottawa.....	.....	2,500 00	.....
Gas, Public Buildings, Ottawa.....	.....	12,000 00	6,000 00
Fuel and light, Rideau Hall.....	.....	5,000 00	.....
HARBOURS AND PIERS.			
ONTARIO.			
Cobourg.....	11,595 00	15,000 00	.....
Port Stanley.....	2,245 00	.....	.....
Bayfield.....	15,600 00	5,600 00	.....
Kincardine.....	7,330 00	3,100 00	.....
Port Burwell.....	6,075 00	.....	.....
Chantry Island.....	64,300 00	.....	.....
Goderich.....	22,799 58	32,500 00	32,000 00
Toronto.....	17,170 00	.....	.....
Thunder Bay.....	.....	6,000 00	.....
QUEBEC.			
Rivière Blanche.....	1,125 00	.....	.....
Breakwaters, Lower St. Lawrence.....	.....	5,000 00	.....
Carried forward.....	395,690 15	836,600 00	52,800 00

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.	
598,825 46	.....	413,913 11	207,131 76	22,219 41	
925 13	245	807 75	117 38	.....
5,000 00	247	5,870 89	.....	870 89	Transferred to rents and repairs.
30,000 00	247	20,294 22	9,705 78	.....
20,000 00	247	5,907 39	14,092 61	.....
54,400 00	247	39,791 04	14,608 96	.....
66,000 00	248	47,218 11	18,781 89	.....	Carried to 1877-78.
5,000 00	248	5,000 00	.....	.....
182,000 00	253	173,729 76	8,270 24	.....
10,000 00	253	.....	10,000 00	.....
40,000 00	253	40,000 00	.....	.....
2,500 00	253	1,023 80	1,476 20	.....
18,000 00	253	18,000 00	.....	.....
5,000 00	253	5,000 00	.....	.....
28,595 00	254	8,060 41	18,534 59	.....
2,245 00	254	3,394 31	.....	1,149 31	Transferred to Miscellaneous Works.
21,200 00	254	21,200 00	.....	.....
10,430 00	254	10,514 56	.....	84 56	do do
6,075 00	254	5,173 75	901 25	.....
64,300 00	255	36,095 12	28,204 88	.....
87,299 56	255	66,175 10	1,124 46	.....
17,170 00	255	17,075 03	94 97	.....
6,000 00	255	5,999 25	0 75	.....
1,125 00	255	1,080 16	44 84	.....
5,000 00	255	1,213 78	3,786 22	.....
1,285,090 15	.....	972,537 54	336,876 78	24,324 17	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Amount bro'ght from 1875-76, under 39 Vic., c. 2.	Amount Authorized by 39 Vic., c. 1.	Amount Authorized by 40 Vic., c. 1.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	395,690 15	836,600 00	52,800 00
HARBOURS AND PIERS—Concluded.			
NEW BRUNSWICK.			
Shippegan Breakwater.....	8,000 00	11,000 00	.....
Richibucto Harbour.....	.....	10,000 00	.....
St. John Harbour.....	.....	65,000 00	.....
NOVA SCOTIA.			
Ingonish, South.....	11,579 00	15,000 00	1,600 00
Musquodoboit, Halifax County.....	.....	1,000 00	.....
Cow Bay, C.B.....	.....	10,000 00	.....
Chipman's Brook, King's County.....	.....	2,750 00	.....
Lingan Beach, C.B.....	.....	2,000 00	.....
Tracadie, Antigonish County.....	.....	750 00	.....
Breakwater between Michaud and Mark Points, C.B.....	9,100 00	5,000 00	.....
PRINCE EDWARD ISLAND.			
Tignish.....	.....	4,750 00	.....
Colville Bay (Souris).....	.....	20,000 00	.....
SLIDES AND BOOMS.			
Slides and Booms.....	.....	10,000 00	.....
MISCELLANEOUS.			
Dredge vessels.....	.....	11,000 00	.....
Dredging.....	.....	102,000 00	.....
Miscellaneous Works not otherwise provided for.....	.....	10,000 00	.....
Surveys and Inspections.....	.....	45,000 00	.....
Arbitrations and Awards.....	.....	15,000 00	.....
	424,369 15	1,176,850 00	54,400 00

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.	
1,285,090 15		972,537 54	336,876 78	24,324 17	
19,000 00	256	9,135 63	9,864 37		Carried to 1877-78.
10,000 00	255	1,621 44	8,378 56		
68,000 00	256	65,000 00			
28,179 00	257	24,851 60	3,327 40		Carried to 1877-78.
1,000 00	256	1,000 00			
10,000 00	256	8,656 13	1,343 87		
2,750 00	256	2,750 00			
2,000 00	256	2,000 00			Unprovided.
750 00	256	873 70		123 70	
14,100 00	256	10,228 29	3,871 71		
4,750 00	257	4,750 00			
20,000 00	257	19,871 33	128 67		
10,000 00	258	120 00	9,880 00		
11,000 00	258	3,142 99	7,857 01		\$36.84 Lapsed; balance transferred to other appropriations.
102,000 00	258	83,915 36	18,084 64		
10,000 00	259	8,729 29	1,270 71		
45,000 00	259	37,405 77	7,594 23		
15,000 00	259	6,234 20	8,765 80		
1,655,619 15		1,262,823 27	417,243 75	24,447 87	

INDIANS—LEGISLATIVE GRANTS.

SERVICE.	Amount Authorized by Parliament, 39 Vic., c. 1.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
For Indians, Quebec.....	2,200 00	178	2,200 00			
Purchase of blankets for aged and infirm Indians of Ontario and Quebec.....	1,600 00	178	1,600 00			
Indians of Nova Scotia, relief, &c.....	4,500 00	178	4,500 00			
Indians of New Brunswick, relief, &c.....	4,500 00	178	4,500 00			
Indians of Prince Edward Island, relief, &c.....	2,000 00	178	2,000 00			
Indians of British Columbia, viz.:						
Victoria Superintendency.....	\$15,000 00					
Fraser do.....	10,000 00	178	25,000 00			
<i>Minitoba Superintendency.</i>						
For Annuities under Treaties Nos. 1 and 2.....	22,928 00	178	22,928 00			
do do No. 3.....	17,440 00	178	17,440 00			
do do No. 5.....	14,660 00	178	14,660 00			
Agricultural implements, ammunition, twine, farming stock and tools, to be furnished under the above-mentioned Treaties, Nos. 1 and 2.....	4,000 00	178	4,000 00			
do do No. 3.....	8,000 00	178	8,000 00			
do do No. 5.....	3,000 00	178	3,000 00			
Provisions for Indians assembled to receive annuities under the above-mentioned Treaties.....	10,000 00	178	10,000 00			
Salaries and office expenses.....	18,660 00	178	18,660 00			
<i>North-West Superintendency.</i>						
For Annuities under Treaty No. 4.....	27,610 00	178	27,610 00			
Agricultural implements, &c., under Treaty No. 4.....	8,000 00	178	8,000 00			
Provisions for Indians assembled to receive annuities.....	12,000 00	178	12,000 00			

<i>Ammunition and twine under this Treaty</i>	178	1,500 00	1,500 00
<i>Salaries and office expenses</i>	179	19,000 00	19,000 00
<i>Probable expenses in connexion with new Treaties</i>	179	80,000 00	80,000 00
<i>Miscellaneous.</i>			
To aid Indian schools where most required.....	179	2,000 00	2,000 00
To meet anticipated expenses in connexion with the Sioux.....	179	2,000 00	2,000 00
To bring up the annuities, payable under the Robinson Treaty, to the Chippewas of Lakes Huron and Superior, from 96 cents to \$4 per head.....	178	11,000 00	11,000 00
	.....	301,596 00	301,596 00

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.....			13,834	80	13,834	80
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.....				12,000	12,000	00
For the organization of Government in the North-West Territories and in the District of Keewatin.....	10,800	00		24,000	34,800	00
Expenses in connection with the Grasshopper Relief Committee, Manitoba.....				2,500	2,500	00
To provide for the purchase of 350 copies of the Parliamentary Companion.....				525	525	00
To provide for expenditure in connection with the survey of Stickine River				3,000	3,000	00
	10,800	00		109,859	120,659	80

LANE OUS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
174	3,927 56	72 44	.....
174	13,403 63	431 17	.....
175	51,667 12	.....	1,667 12	Unprovided.
175	12,231 70	.....	231 70	do
177	17,774 13	17,025 87	.....	Lapsed, \$10,025.87, balance of salary of Lieut.-Governor.
175	1,978 29	521 71	.....	Carried to 1877-78.
.....	525 00	.....	.....
175	4,000 00	.....	1,000 00	Unprovided.
.....	105,507 43	18,051 19	2,898 82	

COLLECTION OF REVENUES.

CUSTOMS.

SERVICE.	Amount Authorized. \$ 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	219,054 00	270	225,008 82			
Quebec.....	199,510 00	270	210,022 38			
New Brunswick	92,329 00	270	96,171 65			
Nova Scotia.....	103,250 00	270	105,746 28			
North-West Territories and Manitoba...	10,250 00	270	12,533 19			
do	20,208 00	271	23,091 43			
do	21,990 00	271	24,923 91			
Salaries and Travelling Expenses of Inspectors of Ports, and Travelling Expenses of other officers on Inspection, Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry.....	16,000 00	271	13,075 51		24,013 95	Unprovided.
	15,000 00	271	11,028 78			
	697,591 00		721,604 95		24,013 95	

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.	\$ cts.	\$ cts.
Salaries of Officers and Inspectors of Excise.....	177,800 00				
Travelling expenses, rent, fuel, stationery, postage, furniture, &c.....	45,000 00				
Preventive Service.....	5,500 00	272	211,157 18	27,142 82	.....
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 allowances on Duties collected by them.....	2,000 00				
To provide for payment of additional salary to special class of Excisemen.....	3,000 00				
	288,300 00	.....	211,157 18	27,142 82	.....
WEIGHTS AND MEASURES.					
Standards ordered in England and not yet delivered.....	20,000 00				
Salaries and expenses of Inspectors of Weights and Measures.....	74,000 00	274	111,085 70	1,514 30	.....
do Gas Inspectors.....	18,600 00				
	112,600 00	.....	111,085 70	1,514 30	.....
INSPECTION OF STAPLES.					
For the purchase and distribution of Standards of Flour, &c., and for other expenditure under this Act.....	3,000 00	275	648 64	5,351 36	.....
Expenses of Boards of Examiners.....	3,000 00				
	6,000 00	.....	648 64	5,351 36	.....
ADULTERATION OF FOOD.					
To meet expenses under the Act 37 Vic, cap. 8.....	10,000 00	276	4,803 46	5,096 54	.....

COLLECTION
PUBLIC

SERVICE.	Amount Authorized.	Total.
MAINTENANCE AND REPAIRS.		
	\$ cts.	\$ cts.
Salaries and Contingencies of Canal Officers.....	35,170 00	} 496,145 00
Collection of Slide and Boom Dues, Ontario and Quebec.....	18,475 00	
Repairs and Working Expenses of above.....	438,500 00	
Agent and Contingencies, British Columbia.....	4,000 00	
Intercolonial and other Government Railways, Nova Scotia and New Brunswick, and Intercolonial Railway, Quebec.....	1,600,000 00	1,600,000 00
Railway, Prince Edward Island.....	200,000 00	200,000 00
Telegraph Lines, British Columbia (including Subsidy).....	32,200 00	32,200 00
do Prince Edward Island and the Mainland.....	1,946 66	1,946 66
	2,330,291 66	2,330,291 66

OF REVENUES.
WORKS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
267	428,508 20	67,636 80	.....	} \$18,475.00 transferred to Ontario and Quebec Special Account. } 49,161.80 Lapsed.
267	1,661,673 55	61,673 55		Unprovided. do
2 8	228,595 25	.....	28,595 25	
267	31,108 74	1,091 26	.....
267	1,946 66	.....	.....
	2,351,832 40	68,728 06	90,268 80	

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.....	714,000 00	} 277	1,219,678 72			
Salaries.....	395,000 00					
Miscellaneous.....	120,000 00					
<i>New Brunswick:—</i>						
Mail Service.....	91,000 00	} 277	171,574 36			
Salaries.....	47,000 00					
Miscellaneous.....	17,000 00					
<i>Nova Scotia:—</i>						
Mail Service.....	127,000 00	} 277	187,355 64			
Salaries.....	44,000 00					
Miscellaneous.....	17,500 00					
<i>Manitoba:—</i>						
Mail Service.....	20,000 00	} 277	24,618 17			
Salaries.....	6,000 00					
Miscellaneous.....	2,000 00					
<i>British Columbia:—</i>						
Mail Service.....	66,000 00	} 277	58,868 70			
Salaries.....	9,000 00					
Miscellaneous.....	5,000 00					
<i>Prince Edward Island:—</i>						
Mail Service.....	38,000 00	} 277	43,215 86			
Salaries.....	9,000 00					
Miscellaneous.....	5,000 00					
	1,732,500 00		1,706,311 54		27,188 46	

DOMINION LANDS (SURVEYS IN MANITOBA.)

SERVICE.	Amount Authorized by Parliament.	Amount brought from 1875-76, under 39 Vic, c. 2.	Total.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						'Less than Estimated.	'More than Estimated.	
Vote.....	\$ cts. 73,500 00	\$ cts. 17,158 73	\$ cts. 89,658 73	184	\$ cts. 90,521 71	\$ cts.	\$ cts. 862 98	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	278	7,661 21	2,338 79	.....

SEIZURES.

Nil.....	280	12,519 80	.....	.....	Revenue derived from Seizures, vide Part I, page 59.....	\$16,778 85
					Expenditure.....	12,519 80
					Excess of Revenue over Expenditure	<u>\$4,259 05</u>

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	281	2,156,125 60	.....	.....
Nova Scotia.....	530,000 00	281	520,644 40	9,355 60	.....
New Brunswick.....	512,000 00	281	511,329 21	670 79	.....
Manitoba	60,000 00	281	90,000 00	.....	30,000 00
British Columbia	210,000 00	281	208,216 00	1,784 00	.....
Prince Edward Island.....	180,000 00	281	169,534 51	10,465 49	.....
	3,648,125 60	.....	3,655,849 72	22,275 88	30,000 00

UNPROVIDED ITEMS.

STATEMENT of Services whose Expenditures have exceeded their Appropriations, for the Year ended 30th June, 1877, and for which over-Expenditure the sanction of Parliament is required.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.
CHARGES OF MANAGEMENT.					
.....	Excess of Expenditure over Appropriation.....				362 14
POLICE.					
Mounted Police, Manitoba	Excess of Expenditure over Appropriation.....				16,347 55
PENITENTIARIES.					
Kingston	Excess of Expenditure over Appropriation.....	5,860	38		
St. Vincent de Paul.....	do do	2,763	51		
Manitoba.....	do do		425		9,049 59
GEOLOGICAL SURVEY AND OBSERVATORIES.					
Observatory, New Brunswick	Excess of Expenditure over Appropriation.....				8 85
MILITIA.					
Military College	Excess of Expenditure over Appropriation.....				550 53
OCEAN AND RIVER SERVICES.					
Dominion Steamers	Excess of Expenditure over Appropriation				9,922 85
LIGHTHOUSES AND COAST SERVICE.					
.....	Excess of Expenditure over Appropriation.....				28,235 99
FISHERIES.					
.....	Excess of Expenditure over Appropriation.....				28 08
DOMINION LANDS.					
.....	Excess of Expenditure over Appropriation.....				862 98
MISCELLANEOUS.					
Unforeseen Expenses.....	Excess of Expenditure over Appropriation.....	1,667	12		
Commutation of Duties, Army and Navy.....	do do		231		
Survey of Stickine River	do do		1,000		
					2,898 82
	Carried forward				68,267 88

UNPROVIDED ITEMS.—*Concluded.*

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.
	Brought forward.....		68,267 38
	PUBLIC WORKS AND BUILDINGS.		
	CHARGEABLE TO CONSOLIDATED FUND.		
Ottawa Post Office.....	Excess of Expenditure over Appropriation.....	3,841 34	
Pictou Custom House....	do do	2,450 47	
Tracadie, Antigonish Co	do do	123 70	6,415 51
	COLLECTION OF REVENUE.		
Customs	Excess of Expenditure over Appropriation.....	24,013 95	
Government Railways, Nova Scotia and New Brunswick.....	do do	61,673 55	
Prince Edward Island Railway	do do	28,595 25	114,382 75
	Total		188,965 64

STATEMENT of Balances of Appropriation at the Credit of the following Services on 30th June, 1877, and which Lapsed on that day by authority of Act 31 Vic., cap. 5, sec. 28.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT.						
Governor General's Secretary's Office	Balance of Appropriation			487	50		
Department of the Queen's Privy Council, Canada.....	do			295	02		
do	do			4,808	98		
do	do			423	66		
do	do			1,267	50		
do	do			1,837	50		
do	do			179	17		
do	do			1,205	00		
do	do			1,783	32		
do	do			3,750	52		
do	do			2,325	76		
do	do			447	22		
do	do			37,520	65		
do	do			32,271	62		88,603 22
	ADMINISTRATION OF JUSTICE.						
Miscellaneous.....	Balance of Appropriation.....			14,384	21		
do	do			1,690	00		
do	do			6,003	85		
do	do			4,500	00		
do	do			7,528	12		
do	do			1,825	04		35,931 22
Dominion Police	POLICE.						3,644 98
	Balance of Appropriation.....						

PENITENTIARIES.					
Rockwood Asylum	Balance of Appropriation.....	.....	.....	21,744 79	.....
Halifax Penitentiary.....	do .....	.....	.....	5,855 07	.....
St John do	do .....	.....	.....	6,080 73	.....
Maintenance of Convicts in British Columbia.....	do .....	.....	.....	2,882 80	36,363 39
LEGISLATION.					
Salaries and Contingent Expenses of the Senate.....	Balance of Appropriation.....	.....	.....	1,025 30	.....
do House of Commons	do .....	.....	.....	24,440 00	.....
Library Staff	do .....	.....	.....	94 34	.....
Consolidation of the Laws	do .....	.....	.....	7,700 00	.....
Printing, Binding and distributing the Laws.....	do .....	.....	.....	230 17	.....
Printing, Printing Paper, &c.....	do .....	.....	.....	6,000 00	.....
Contingencies of the Clerk of the Crown in Chancery.....	do .....	.....	.....	1,144 48	.....
Miscellaneous Printing	do .....	.....	.....	903 52	.....
Maps for Railway Committee.....	Amount of Appropriation.....	.....	.....	2,900 00	44,427 81
ARTS, AGRICULTURE AND STATISTICS.					
Care of Archives	Balance of Appropriation.....	.....	.....	2,447 70	.....
Statistical Office, Halifax.....	do .....	.....	.....	164 03	2,611 73
IMMIGRATION AND QUARANTINE.					
.....	Balance of the Appropriations.....	.....	.....	.....	27,025 32
PENSIONS.					
L. Gagné.....	Amount of Appropriation.....	.....	.....	72 00	.....
New Militia Pensions	Balance of .....	.....	.....	201 20	.....
Compensation to Pensioners.....	do .....	.....	.....	1,590 60	1,863 80
Carried forward.....				.....	240,470 87

STATEMENT of Lapsed Balances of Appropriations on 30th June, 1877.—Continued.

H:	SUB-HEADS.	SERVICES.	\$ cts.	\$ cis.	\$ cis.	\$ cis.
		Brought forward.....				240,470 87
		MILITIA.				
		Balance of Appropriation.....			3,100 00	
	Military Branch and District Staff.....	do			3,978 79	
	Brigade Majors.....	do			225 01	
	Drill Instruction.....	do			125 17	
	Public Armouries and Care of Arms.....	do			732 05	
	Drill Pay.....	do			3,488 29	
	Contingencies.....	do			1,979 51	
	Targets.....	do			746 93	
	Care of Ordnance Property.....	do				
	Pay, Maintenance, &c., of Batteries of Garrison Artillery.....	do			308 15	
	Military Schools, Nova Scotia and New Brunswick.....	do			2,261 28	
	Dominion Forces, Manitoba.....	do			30 83	
						16,979 65
		PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO CAPITAL.				
		Balance of Appropriation.....			1,618,850 03	
	Pacific Railway.....	do			10,624 21	
	Lachine Canal.....	do			62,622 69	
	St. Lawrence Canals.....	do			150,788 63	
	Cornwall Canal.....	do			37 39	
	Welland Canal.....	do			129,996 92	
	St. Anne's Lock.....	do			259,546 16	
	Carillon and Chute à Blondeau.....	do			54,715 80	
	Grenville Canal.....	do			5,785 89	
	Rideau Canal.....	do			3,918 13	
	Culbute Canal.....	do			9,920 00	
	Chamby Canal.....	do			9,977 70	
	Miscellaneous Works on Canals.....	do			26,872 44	
	Public Buildings, Ottawa.....	do				2,343,656 05

PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO INCOME.

Improvement of Rivers.....	15,282 21
Lake Superior and Red River Route	9,562 74
Toronto Custom House.....	1,360 82
Montreal Examining Warehouse.....	74,723 93
do Post Office.....	14,128 05
Grosse Ile Quarantine Station.....	6,632 42
St. John, N.B., Post Office.....	33,253 69
Sydney Marine Hospital.....	9,876 40
Souris do.....	117 38
Manitoba Custom House.....	3,942 02
Mounted Police Buildings, North-West Territory.....	17 87
General Penitentiary for the Maritime Provinces.....	9,703 78
St. Vincent de Paul Penitentiary.....	14,492 61
Manitoba Penitentiary.....	14,608 96
Rents, Repairs, &c.....	16,471 75
Removal of Snow, Public Buildings, Ottawa	1,476 20
Port Burwell Harbour, Lake Ontario.....	1,901 25
Cobourg do.....	18,534 59
Godérich Harbour, Lake Huron.....	1,121 46
Chantry Island Breakwater.....	0 75
Thunder Bay.....	94 97
Toronto Harbour, Lake Ontario.....	3,786 22
Breakwaters, Lower St. Lawrence.....	44 84
Rivière Blanche Pier.....	8,378 56
Richibucto Harbour.....	3,327 40
Ingonish, South, C.B.....	3,871 71
Breakwater between Michaud and Mark Points.....	128 67
Colville Bay, Souris.....	9,880 00
Ottawa River Works.....	7,857 01
Dredge Vessels.....	18,084 64
Miscellaneous Works, not otherwise provided for.....	36 84
Surveys and Inspections.....	7,594 23
Arbitrations and Awards.....	8,765 80
345,889 65	
OCEAN AND RIVER SERVICES.	
Communication between Prince Edward Island and the Mainland.....	7,975 58
Steam Communication between San Francisco and Victoria, B.C.....	116 66
do.....	8,092 24
Carried forward.....	2,946,995 62

STATEMENT OF LAPSED BALANCES of Appropriations, on 30th June, 1877.— *Continued.*

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Examination of Masters and Mates..... Life Boats, Life Preservers and Rewards for Saving Life..... Investigation into Wrecks and Casualties. Canadian Register and Classification of Shipping..... Montreal Water Police..... River Police, Quebec..... Removal of Obstructions in Navigable Rivers.....	Brought forward..... OCEAN AND RIVER SERVICES— <i>Concluded.</i> Balance of Appropriation..... do..... do..... do..... do..... do.....	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....	8,092 24	2,916,995 62
Meteorological Observatories.....	GEOLOGICAL SURVEY AND OBSERVATORIES. Balance of Appropriation.....	.....	.....	.....	20,161 52
Marine Hospitals and Sick and Distressed Seamen.....	MARINE HOSPITALS. Balance of Appropriation.....	.....	.....	.....	500 00
.....	INSPECTION OF INSURANCE COMPANIES. Balance of Appropriation.....	.....	.....	.....	2,591 48
.....	STEAMBOAT INSPECTION. Balance of Appropriation.....	.....	.....	.....	2,487 24
.....	Balance of Appropriation.....	.....	.....	.....	1,576 98

<i>MISCELLANEOUS.</i>			
<i>Canada Gazette</i>	Balance of Appropriation	72 44	10,529 48
Miscellaneous Printing	do	431 17	
North-West Territory and District of Keewatin	do	10,025 87	
	EXCISE.		
	Balance of Appropriation		27,142 82
	CULLING TIMBER.		
	Balance of Appropriation		13,328 24
	WEIGHTS AND MEASURES.		
	Balance of Appropriation		1,514 30
	INSPECTION OF STAPLES.		
	Balance of Appropriation		5,351 36
	ADULTERATION OF FOOD.		
	Balance of Appropriation		5,096 54
	PUBLIC WORKS—MAINTENANCE AND REPAIRS.		
Miscellaneous Public Works	Balance of Appropriation	49,161 80	
Telegraph Lines	do	1,091 26	
	POST OFFICE.		
	Balance of Appropriation		50,253 06
	MINOR REVENUES.		
	Balance of Appropriation		27,188 46
	ONTARIO AND QUEBEC SPECIAL ACCOUNT.		
Crown Timber Office	Balance of Appropriation		2,338 79
	Total		3,117,647 76

STATEMENT OF UNEXPENDED BALANCES to be carried forward to Fiscal Year 1877-78, in accordance with Act 39 Vic., cap. 2.

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Vincent de Paul.....						7,365 00
PENITENTIARY.						
	Appropriation for tramway to Quarries.....					
ARTS, AGRICULTURE AND STATISTICS.						
	Whole Appropriation.....				5,000 00	
	Balance of Appropriation.....				37,262 20	
	Philadelphia Exhibition.....				12,114 48	
	Sydney Exhibition.....				8,112 60	
						62,489 28
MILITIA.						
	Balance of Appropriation.....				33,066 56	
	do.....				14,805 67	
	do.....				27,702 57	
	Drill Sheds and Rifle Ranges.....				16,390 45	
	Ordnance and Equipment of Garrison Artillery.....				9,756 80	
						101,522 05
PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO CAPITAL.						
	Balance of Appropriation.....				164,147 81	
	do.....				1,669 82	
	Government Buildings, Ottawa, Tower.....				8,965 15	
	do do West Block.....					
	do do Extension.....				142,325 86	
						317,108 64
PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO CONSOLIDATED FUND.						
	Balance of Appropriation.....				9,800 00	
	do do Improvement of Rivers, Beaver Rock, B.C. Toronto Examining Warehouse.....				6,803 13	

RECAPITULATION OF ABSTRACTS OF EXPENDITURE OF 1876-77, COMPARED WITH ESTIMATES, &c.

Estimated Amount payable under Statute.	Authorized by 39 Vic., c. 1.	Authorized by 40 Vic., c. 1.	Balances from 1875-76	Amounts transferred from other Services.	Total.	SERVICE.	Folio in Public Accounts.	Amounts Expended.	Amount carried to 1877-78.	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.
6,480,765 01					6,480,765 01	Interest on Public Debt	2	6,797,227 25							6,480,765 01
111,541 14	69,100 00	3,100 00			183,741 14	Charges of Management	12	183,544 24				362 14	559 01	181,711 14	
20,000 00					20,000 00	Premium and Exchange	23	24,331 29						4,331 29	
823,875 14					823,875 14	Sinking Fund	24	896,440 00						72,564 86	
214,066 66	689,021 50	708 33			903,796 49	Civil Government	25	812,193 03			88,603 22		3,000 24	903,796 49	
554,085 66	58,325 00	13 50			612,425 16	Administration of Justice	65	565,597 84			35,931 23		10,896 10	612,425 16	
	15,000 00				15,000 00	Police	77	11,355 62			3,644 38			15,000 00	
	306,175 69	31,672 09			337,847 78	Penitentiaries	78	303,168 98	7,365 00		36,363 39	9,049 59		337,847 78	
339,333 80	304,158 00	3,835 00			647,326 80	Legislation	80	596,006 34			44,427 81		6,891 65	647,326 80	
45,000 00	51,050 00				96,050 00	Geological Survey and Observatories	81	95,558 85			500 00	8 85		96,050 00	
	20,480 00	26,500 00	90,601 94		137,581 94	Arts, Agriculture and Statistics (including Census)	85	73,313 93	62,499 28		2,611 73		8 13 00	137,581 94	
	290,150 00		90,836 36		380,976 35	Immigration and Quarantine	105	353,951 04			27,025 32			380,976 35	
	65,000 00				65,000 00	Marine Hospitals	93	61,408 52			2,591 48			65,000 00	
	50,256 54	65,181 50			115,438 04	Pensions	91	112,531 13			1,863 80		1,043 11	115,438 04	
	95,000 00				95,000 00	Superannuation	96	104,826 99						95,000 00	
6,600 00	619,900 00		41,871 61		668,371 61	Militia	126	550,451 87	101,522 05		16,918 22	550 53	9,826 99	668,371 61	
126,533 33	301,281 67	31,000 00	13,758 74		472,573 74	Ocean and River Steam and Packet Service	161	462,335 07			20,161 52	9,922 85		472,573 74	
	78,820 00	17,500 00			96,320 00	Fisheries	167	96,348 08				28 08		96,320 00	
	386,042 50	57,000 00			443,042 50	Lighthouses and Coast Service	163	471,278 49				28,235 99		443,042 50	
	14,650 00				14,650 00	Steamboat Inspection	168	13,073 01			1,576 99			14,650 00	
4,000 00	6,000 00				10,000 00	Inspection of Insurance Companies	169	7,512 76			2,487 24			10,000 00	
	81,500 00				81,500 00	Culling Timber	170	68,171 76			13,328 24			81,500 00	
3,648,125 60	1,176,850 00	51,400 00	424,369 15	15,000 00	3,648,125 60	Subsidies to Provinces	281	3,655,859 58						3,648,125 60	
3,800 00	86,000 00	23,859 80			1,670,619 15	Public Works and Buildings, chargeable to Consolidated Fund.	240	1,262,823 27	63,321 74		345,889 65	6,415 51	7,724 98	1,670,619 15	
	301,596 00				113,698 80	Miscellaneous	177	105,507 43	521 71		10,529 68	2,898 82		113,659 80	
	60,000 00	12,500 00	17,158 73		301,596 00	Indian Grants	178	301,596 00						301,596 00	
	30,000 00				89,658 73	Surveys in Manitoba	181	90,521 71				861 93		89,658 73	
	302,651 50	33,750 00			30,000 00	Dominion Forces, Manitoba	162	29,969 17			30 83			30,000 00	
					336,401 50	Mounted Police do	114	352,749 05				16,347 53		336,401 50	
						<i>Collection of Revenues.</i>									
	697,591 00				697,591 00	Customs	270	721,604 95				24,013 95		697,591 00	
	235,800 00	2,500 00			238,300 00	Excise	272	211,157 18			27,142 82			238,300 00	
	110,600 00	2,000 00			112,600 00	Weights and Measures	271	111,085 70			1,514 30			112,600 00	
	3,000 00	3,000 00			6,000 00	Inspection of Staples	275	618 64			5,351 36			6,000 00	
	10,000 00				10,000 00	Adulteration of Food	276	4,903 46			5,096 54			10,000 00	
	2,330,291 66				2,330,291 66	Public Works	260	2,351,832 40		18,475 00	50,253 06	90,268 80		2,330,291 66	
	1,732,500 00				1,732,500 00	Post Office	277	1,705,311 51			27,188 46			1,732,500 00	
	10,000 00				10,000 00	Minor Revenues	278	7,661 21			2,338 79			10,000 00	
						Seizures	280	12,519 80						12,519 80	
12,522,983 88	10,508,716 02	303,338 72	678,586 53	15,000 00	24,028,625 15			23,537,368 18	240,219 78	18,475 00	773,399 85	188,965 61	22,391 14	424,263 16	21,028,625 15
	3,310,000 00				3,310,000 00	Pacific Railway Construction and Survey	198	1,691,149 97			1,613,850 03			3,310,000 00	
	4,592,900 00	560,000 00	130,096 54		5,282,996 54	Other Public Works (chargeable to Capital)	185	4,390,229 69	152,960 83	15,000 00	721,806 02			5,282,996 54	
					18,175 00	Ontario and Quebec (special accounts)	iv. 4	17,883 14			591 86			18,475 00	
1,879,585 65					1,879,585 65	Redemption of Debt	246	3,002,867 48						1,879,585 65	
	500,000 00	570,000 00			1,070,000 00	Intercolonial Railway (completion)	197	1,318,352 19	161,117 81					1,482,500 00	
	375,000 00	37,500 00			412,500 00	do (extensions, &c.)	197	200,000 00						200,000 00	
	200,000 00				200,000 00	Prince Edward Island Railway	197	154,557 27						200,000 00	
		154,557 27			154,557 27	Unprovided Items of 1875-76								154,557 27	
14,402,570 54	19,486,616 02	1,625,395 99	808,683 07	33,475 00	36,356,740 62			34,362,407 92	557,328 42	33,475 00	3,117,647 76	188,965 61	22,391 14	1,547,513 98	36,356,740 62

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 11th January, 1878.

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on 30th June, 1877.

Year of Issue.	To whom payable.	Amount.
1871	James Wallace.....	\$ cts. 72 50
1875	Robert Kempt.....	49 36
	Representative late J. A. Charters.....	204 55
	Mrs. Mary Boyle.....	150 00
1876	Mr. Justice Sicotte.....	100 00
	do.....	36 00
	Total.....	612 41

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1877.

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, 1877.

To whom paid.	Payments.	Amount.	Total amount.	Receipts.	Amount.	Total amount.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
Hon. Receiver-General.	To enable him to pay the following amounts to the Widows of Clergymen, Upper Canada, entitled to draw pensions, viz:—			By Balance as per Public Accounts, 1875-76. (Vide Statement, Part iii, page 10).....	433 61	17,344 43
	Mrs. Anderson, Fort Erie.....	243 32		Interest on balance at credit, 1st July, '76 do	418 31	
	Mrs. Anderson, St. Catharines.....	243 32		do		831 92
	Mrs. Blake, Thornhill (\$ year).....	121 67				
	Mrs. Blakey, Prescott.....	243 32				
	Mrs. Brough, London.....	182 49				
	Mrs. Green, Niagara.....	243 32				
	Mrs. Cronyn, London (1½ years).....	364 98				
	Mrs. Evans, Simcoe.....	243 32				
	Mrs. Flood, Delaware.....	243 32				
	Mrs. Grier, Belleville.....	243 32				
	Mrs. Grout, Grimsby.....	243 32				
	Mrs. Harper, Kingston.....	243 33				
	Mrs. Macaulay, Picton.....	243 32				
	Mrs. Morris, Merrickville.....	243 32				
	Mrs. Rolph, March.....	243 32				
	Mrs. Sampson, Grimsby.....	243 32				
	Mrs. Short, Port Hope.....	243 32				
	Mrs. Stoughton, Bath (\$ year).....	121 66				
	Mrs. Burnham, Port Hope, from 18th May, 1877.....	29 57				
	Representatives late Mrs. Houghton.....	60 83				
	do Mrs. Armour.....	40 55				
	Balance carried down.....		4,328 24			
			13,868 11	By Balance brought down.....		18,196 35
			18,196 35			13,868 11

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1877.

JOHN LANGTON,
Auditor.

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, 1877.

	Amount.	Receipts.	Amount.
To Balance carried down	\$ cts. 6,753 33	By Balance as per Public Accounts, 1875-76 (vide Part iii page 11)..... Interest on Balance at credit, 1st July, 1876..... 160 70 do do 1st January, 1877..... 164 71	\$ cts. 6,427 92
			325 41
	6,753 33		6,753 33
		By Balance brought down	6,753 33

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1877

GEOLOGICAL SURVEY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1877. CR.

1877.	\$	cts.	\$	cts.	1876.	\$	cts.
To Warrants issued during the year.....	45,000	00			July 1.—By Balance from 1875-76.		1,038 78
Pay Lists.....	5,200	00			June 30.—By Paid A. R. C. Selwyn, salary as Director	4,000	00
					B. J. Harrington, salary as Chemist		
To the following Receipts during theyear, viz. :—					and Aliteratogist.....	1,200	00
Sales of publications.....	203	46			By the following Charges paid for the Office and		
British Columbia Advisory Board, on					Museum, viz. :—		
account of a gilded wooden pyra-					G. R. Grant, salary as Accountant...\$1,000 00		
mid representing the yield of gold					John Marshall, allowances as Assist-	300	00
in that Province, and exhibited at					ant Accountant.....	600	00
the Philadelphia Exhibition.....	388	41			Jos White, salary as Librarian.....	600	00
A. Bourke, in part payment of three					M. McFarren, do Messenger.....	600	00
horses sold to him.....	100	00			do Petty current expenses	1,676	17
					Estate late Sir W. E. Logan, rent and		
					taxes.....	1,618	23
					New City Gas Co, gas.....	165	45
					D. T. Hoerner & Bros., coal.....	331	82
					Murray & Co., stationery.....	214	74
					Thos Cosren, locksmith's work.....	22	20
					Montreal Water Works, water rates... ..	111	87
					John Richardson, cordwood.....	71	50
					R. Mitchell & Co., repairs.....	80	12
					O. De Blois, putting up conductors... ..	12	83
					S. R. Parsons, tables.....	11	00
					A. Craig, painting.....	34	75
					John E. King, straps.....	17	00
					Publication geological maps and reports.....	6,867	68
					Philadelphia International Exhibition.....	6,054	61
					Publication Canadian organic remains.....	3,492	43
					Geological and topographical mapping.....	2,709	47
					Laboratory.....	1,264	90
					Lapidary's work.....	1,215	12
					Fuel.....	639	18
					Library.....	563	00
					Instruments.....	461	95
					Spectimens for Museum.....	201	60
						58	00

<i>Carriage of specimens.</i>	45 88
Exploration—G. M. Dawson.....	\$3,422 53
Robert Bell.....	3,030 62
Henry G. Vennor.....	2,914 72
James Richardson.....	2,189 12
S. Barlow.....	2,032 81
Arthur Webster.....	1,856 33
Hugh Fletcher.....	1,689 98
R. W. Ellis.....	1,495 51
L. W. Bailey.....	702 58
A. R. C. Selwyn.....	639 93
T. C. Weston.....	435 71
G. F. Matthew.....	287 63
W. McQuat.....	21 75
B. J. Harrington.....	5 30
	20,724 52
	44,296 29
	23,671 77
Add advances to the following Explorers:	
G. M. Dawson, British Columbia.....	450 00
H. G. Vennor, Eastern Ontario.....	335 00
A. Webster, Quebec.....	250 00
Robt. Bell, Western Ontario.....	210 65
R. W. Ellis, New Brunswick.....	150 00
H. Fletcher, Nova Scotia.....	150 00
T. C. Weston, Quebec.....	100 00
L. W. Bailey, New Brunswick.....	100 00
S. Barlow, Nova Scotia.....	100 00
J. Richardson, Quebec.....	100 00
H. Y. Hind, on account of expenses, Exhibition, Nova Scotia.....	26 40
	1,932 05
	46,228 34
	2,391 40
	43,836 94
Less sundry advances to Explorers in 1876.....	
By balance in Bank.....	1,662 79
Less payments charged, but for which checks are not presented.....	846 64
	816 15
	50,891 87

50,891 87

THE KINGSTON PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1877. CR.

1877.		\$	cts.	\$	cts.
June 30th.—To Warrants issued during the year, including Superannuation, \$148.16; and Printing and Stationery, \$503.88	To Receipts during the year, viz.:				
Barrels	Barrels	200	40		
Blacksmith shop	Blacksmith shop	131	51		
Carpenter shop	Carpenter shop	94	28		
Clothing	Clothing	125	25		
Convict labour	Convict labour	3,179	73		
Contingencies	Contingencies	26	00		
Farm	Farm	14	00		
Fines	Fines	25	00		
Gate money	Gate money	308	05		
Matron's workshop	Matron's workshop	52	50		
Moveables	Moveables	75	63		
Prison shoeshop	Prison shoeshop	18	60		
Stone and lime	Stone and lime	5,230	79		
Tailor shop	Tailor shop	176	52		
Washing	Washing	10	00		
Mounted police	Mounted police	2,329	21		
Public Works Department	Public Works Department	9,740	18		
do (Pacific Railway)	do (Pacific Railway)	1,615	19		
				23,352	84
June 30th.—By Expenditure during the year, viz.:					
Armoury	Armoury			118	90
Beeswax	Beeswax			33	96
Blacksmith shop	Blacksmith shop			1,968	28
Brushes	Brushes			50	85
Carpenter shop	Carpenter shop			2,481	14
Contingencies	Contingencies			271	23
Convicts travelling allowances	Convicts travelling allowances			2,269	00
Clothing	Clothing			11,367	21
Drain cleaning	Drain cleaning			42	50
Farm	Farm			579	44
Freight and charges	Freight and charges			113	52
Fuel	Fuel			7,103	57
Hospital	Hospital			452	82
Kitchen	Kitchen			46	98
Lay costs	Lay costs			47	25
Light	Light			1,768	61
Matron's workshop	Matron's workshop			33	57
Moveables	Moveables			2,005	94
Prison shoeshop	Prison shoeshop			197	30
do buildings	do buildings			3,537	57
Postages and telegrams	Postages and telegrams			993	20
Printing and advertising	Printing and advertising			85	06
Rations	Rations			176	00
Roman Catholic Chapel	Roman Catholic Chapel			36,273	65
Runaway convicts	Runaway convicts			218	68
School	School			54	00
Stationery	Stationery			87	77
Stable	Stable			584	08
Stone	Stone			1,743	97
Stores	Stores			206	12
Spectacles	Spectacles			78	59
Tailor shop	Tailor shop			11	50
Tobacco	Tobacco			270	16
Tools	Tools			784	09
Whiskey and ale	Whiskey and ale			489	57
Washing	Washing			4	35
Interments	Interments			505	30
Cartage	Cartage			12	00
				42	77
					77,039 52

By Salaries, Wages, &c., viz.:		
Warden	2,800 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.	24,825 24	33,425 24
By Deposit with Hon. Receiver-General, on account of receipts		9,688 26
Transfer from Mounted Police		2,329 21
do Public Works Department		9,740 18
do do (Pacific Railway)		1,615 19
Deposit with Hon. Receiver-General, on account of refunds of expenditure	28 59	
do do	19 50	
do do	673 01	
		721 10
		134,538 70

THE ROCKWOOD ASYLUM, KINGSTON.

iii DR. In account with the Dominion of Canada, for the Year ending 30th June, 1877. Cr.

1877.		\$	cts.	\$	cts.
June 30.—To Warrants issued during the year for current monthly accounts, including Stationery		24,252	08		
Pay lists for salaries, including Super-annuation, \$57 33		14,669	27		
Accountable for contingent ex- penses					
Less Refunds		1,311	36		
Receipts:—					
For sale of Old clothing					
do Hog		10	43		
				40,243	14
By Expenditure, viz. :—					
Freight and express.....				11	97
Library				109	90
Horse and forage				7	51
Butter and lard				1,933	23
Potatoes				1,412	90
Laundry				266	32
Sugar				1,125	09
Wheat				5,683	31
Pease and beans				118	35
Tobacco and snuff.....				350	82
Repairs				562	34
Tea				743	56
Meal				128	31
Spices.....				20	55
Poultry				26	20
Bread and biscuit				45	33
Salt.....				27	90
Milk				888	20
Warming				526	64
Boot and shoe material				244	60
Medical comforts, Examinations and medicines..				483	19
Paints				159	04
Scrubbing and cleaning.....				86	35
Clothing				1,277	52
Interments				33	80
Flour				3,573	00
Eggs				23	20
Barley and rice				137	93
Vinegar				22	02
Pepper				25	98
Garden				11	65
Grounds				169	05
Kitchen				60	10
Dining hall				18	23
Discharge allowance				15	00
Postage				36	00
Furniture				29	00
Bedding.....				985	54

<i>Edmo tils</i>	173 93		
Less Receipt on account of Expenditure	3,762 25		
	43 00		
		3,719 25	
			68,112 23

<i>By Salaries:</i>		
Warden	2,600 00	
Deputy	1,400 00	
Accountant	1,000 00	
Surgeons (two).....	1,200 00	
Protestant Chaplain	1,200 00	
Roman Catholic Chaplain	1,200 00	
Mechanics, Keepers, Guards, &c.....	21,809 00	
Deposited with the Hon. Receiver-General.....	30,409 00	
	3,762 25	
	68,112 23	

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

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1877.

CR.

	\$	cts.	\$	cts.	\$	cts.
To Balance.....			8,072	68		
Warrants issued during the year, including Superannuation, \$44.08, and Printing and Stationery, \$108.67.....	35,324	62				
Less—Returns.....	311	10				
Receipts from Goods manufactured during the Year:—			35,013	52		
Brooms.....	6,420	80				
Pails.....	5,513	45				
Washboards.....	166	65				
Tubs.....	1,125	55				
Hay rakes.....	140	75				
Fungs.....	89	00				
Clothes pins.....	314	15				
Broom handles.....	368	00				
Sundries.....	336	35				
House rent.....	299	52				
			14,704	12		
By Expenditure during the year, on account of Maintenance:—						
Barley.....	86	20				
Beef.....	1,297	83				
Baking.....	254	80				
Blacksmith shop.....	177	90				
Clothing.....	1,035	09				
Convicts' travelling allowance.....	408	50				
Flour.....	2,571	30				
Fish.....	99	30				
Fuel.....	1,449	34				
Hospital.....	208	74				
Leather, &c.....	361	40				
Light.....	290	74				
Library.....	150	84				
Cornmeal.....	249	10				
Molasses.....	125	78				
Miscellaneous.....	145	69				
Oatmeal.....	27	00				
Repairs on prison.....	360	96				
Runaway convicts.....	222	10				
Stable.....	445	00				
Salt.....	18	20				
Soap.....	171	48				
Straw.....	266	41				
Fork.....	86	93				
Printing, &c.....	41	56				
Stationery.....	130	32				
Tobacco.....	164	16				
Tea, pease, &c.....	199	99				
Vinegar and pepper.....	37	80				
Bathbricks.....	0	60				
Potatoes.....	541	42				
Saltpetre.....	0	89				
Armoury.....	19	40				
Kitchen.....	68	57				
Starch.....	0	55				
Stove polish.....	4	50				
Cow.....	32	00				
Farm.....	90	66				
Officer's clothing.....	204	00				

Butter	3 71
Contingencies.....	68 96
Postage.....	27 19
Beans.....	85 46
School.....	0 50
Bedding.....	369 48
Blasting.....	43 63
Mutton.....	30 84
Transfer of convicts.....	180 00
Onions.....	35 26
By Expenditure during the year, on account of	13,482 08
Manufactures:—	
Broom corn.....	5,059 44
Fuel.....	724 68
Hardware.....	19 48
Hoop iron.....	104 00
Lumber.....	2,711 22
Machine oil and belting.....	295 41
Machinery and repairs.....	320 63
Tacks.....	41 04
Washing soda.....	17 92
Paints, &c.....	1,381 32
Brimstone.....	42 53
Lath twine.....	23 58
Rivets.....	1 60
Pail wire.....	71 15
Glue.....	36 92
Printing, &c.....	41 56
Expenditure on account of salaries.....	10,882 48
Cash deposited to credit of Receiver-General.....	10,628 96
Balance.....	14,335 02
	8,441 78
	57,790 32

57,790 32

HALIFAX PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1877. Cr.

1877.	\$	cts.	\$	cts.	1877.	\$	cts.
June 30th.—To Balances due, viz. :—					June 30th.—By Expenditure during the year, viz. :—		
Broom Department.....	3,012	01			Freight and duty.....	354	10
Shoe do.....	311	65			Discharged convicts' travelling ex-		
Blacksmith do.....	5	50			penses.....	87	00
Military Prisoners.....	12	76	3,341	92	Telegrams.....	11	66
					Gratuities.....	237	65
To Warrants issued during the year,					Pease.....	35	46
including Superannuation, \$28.04,	22,094	45			Barley.....	39	25
and Stationery, \$43.14.....	217	39			Tobacco.....	121	54
Less Refunds.....			21,877	06	Soap.....	95	28
					Tea.....	36	80
To Manufactures during the year, viz. :—					Hewing.....	48	00
Broom Department.....	4,557	66			Provisions.....	85	40
Shoe do.....	882	69			Broom Department.....	2,997	84
Carpenter do.....	1	50			Carpenter do.....	119	22
Farm do.....	26	85			Stable and farm.....	477	92
Mason do.....	34	50			Miscellaneous.....	80	84
Blacksmith do.....	90	16			Clothing.....	1,795	79
Military Prisoners.....	228	88	5,822	24	Ox heads.....	410	32
					Beef and mutton.....	174	02
					Stationery.....	46	14
					Tin and zinc ware.....	69	50
					Light.....	180	00
					Hospital.....	247	30
					Postage.....	9	09
					Trackage.....	33	00
					Fuel.....	663	80
					Mason's Department.....	16	49
					Bread.....	1,363	72
					Shoe Department.....	942	19
					Codfish.....	79	49
					Flour.....	26	30
					Catholic Chapel.....	10	35
					Blacksmith's Department.....	40	27
					Oatmeal.....	62	50
					Molasses.....	274	56
					Officers' uniforms.....	266	40
					Potatoes.....	163	25
					Bedding.....	449	76
					Advertising.....	26	00

Library.....	12 40		
Stoves and fittings.....	43 70		
Keans.....	7 56		
Brushes and paints.....	2 28		
School.....	8 80		
Protestant Chapel.....	14 96		
Repairs.....	60 00		12,227 74
Expenditure for salaries.....			9,649 32
Deposits for manufactures.....	7,585 69		
Discounts for cash.....	22 66		
By Balances per Petty Ledger:—			7,608 84
Broom Department.....	1,265 27		
Shoe do.....	284 85		
Blacksmith do.....	6 70		
			1,555 82
			31,041 22
		31,041 22	

DR.		GOVERNMENT			
		Amount.		Total.	
		\$ cts.		\$ cts.	
1876.					
June 30 ...	To Balance, being stock in hand, <i>vide</i> Public Accounts for 1875-76, Part iii., page 25 :—				
	Stationery Office	14,124	88		
	Queen's Printer	777	93		
1877.	Late Contractor	347	76		
				15,250	57
June 30 ...	To the following charges paid by the Stationery Office during the year, viz. :—				
	Pirie & Sons	3,502	14 1	17,046	46
	Millington & Hutton.....	101	19 10	496	36
	Spicer & Sons	610	11 10	2,971	55
	G. Rowney & Co.....	78	11 6	382	40
	W. Mitchell	358	2 6	1,742	88
	J. Rodgers & Sons.....	255	12 9	1,244	11
	J. Gill & Sons	309	17 6	1,508	06
	Waterston, Sons & Co.	256	8 11	1,248	04
	Cowan & Co.....	227	19 10	1,109	56
	A. W. Faber	194	6 0	945	59
	John Heath	137	15 4	670	47
	Henry Morrell	45	5 3	220	28
	Waterlow & Sons	777	0 7	3,781	53
	J. Perry & Co.	580	11 1	2,825	35
		7,436	17 0		
	A. Buntin & Co.			2,104	45
	R. Sharpley & Sons.....			373	78
	J. Sutherland			29	50
	Burland, Desbarats & Co.....			158	45
	C. S. Kenyon.....			69	50
	Woodward, Grant & Co.....			117	17
	Jas. Campbell & Sons			40	25
	Wm. Hamilton			25	25
	Brown Bros.....			16	00
	Barber Bros.....			4,120	47
	Barber & Ellis			1,169	85
	Buntin Bros. & Co.....			551	69
	Bay State Paper Co.			1,255	72
	Vernon Bros. & Co.....			1,664	27
	Berlin & Jones Co.			173	93
	John B. Holmes & Co.....			273	28
	McFeeters & Co.			572	37
	Willy Wallach			37	54
	Blyth & Kerr.....			99	55
	Geo. Cox			36	00
	Smith & Stewart			1	25
	Canada Paper Co.			1,259	04
	Garland, Mutchmor & Co.....			90	53
	A. Mortimer.....			1,362	06
	Robert Miller			447	64
	Esterbrook Pen Co.....			14	72
	Montreal Card Co.			156	34
	Lyster, Bennett & Co.....			37	65
	G. Glasford			12	00
	Chas. Martin			29	07
	Wulff & Co.			10	44
	Carried forward..			67,752	97

STATIONERY OFFICE.

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
1877.				
June 30.....	By the following issues charged to			
	Department of Agriculture	659 97	899 98	1,559 95
	do do Census.....	.....	4 43	4 43
	do do Immigration	11 18	39 33	50 51
	do Customs	771 40	519 37	1,290 77
	do do (Outside Service)	3,653 63	3,083 90	6,737 53
	do Finance	777 15	901 40	1,678 55
	Treasury Board.....	26 63	3 24	29 87
	Insurance Inspection.....	55 26	77 65	132 91
	Charges of Management	313 02	383 85	696 87
	Governor General's Secretary	611 69	86 19	697 88
	Department of Inland Revenue.....	449 18	376 47	825 65
	do do (Outside Service ..	1,322 33	2,232 19	3,554 52
	do Justice.....	439 59	133 76	573 35
	do do (Penitentiaries)	70 68	37 24	107 92
	Dominion Police.....	19 20	.....	19 20
	Supreme Court	487 77	20 28	508 05
	Kingston Penitentiary	456 90	17 83	474 73
	St. Vincent de Paul Penitentiary.....	251 25	44 57	295 82
	St. John, N.B. do	59 83	9 61	69 44
	Halifax do	23 70	7 96	31 66
	Rockwood Asylum.....	44 75	11 86	56 61
	Department of Marine and Fisheries	780 56	567 10	1,347 66
	do do (Outside Service)..	160 20	51 22	211 42
	do Militia and Defence	330 86	765 00	1,095 86
	do do (Outside Service)..	1,344 17	77 84	1,422 01
	Office of the Privy Council	212 10	122 95	335 05
	Department of Public Works	2,531 20	523 82	3,055 02
	Intercolonial Railway	197 14	286 48	483 62
	Pacific Railway.....	1,821 20	8 05	1,829 25
	Department of Post Office.....	1,583 70	3,296 42	4,880 12
	do do (Outside Service)	6,108 64	12,008 79	18,117 43
	do Secretary of State.....	498 35	260 81	759 16
	do do (Statutes)	100 01	.....	100 01
	do do (Mounted Police) ..	284 25	239 81	524 06
	do do (N.-W. Territories)..	202 87	56 31	259 18
	do Receiver General	238 21	462 92	701 13
	do Interior	464 74	615 00	1,079 74
	do do (Indians, Manitoba)	325 99	25 70	351 69
	do do do Nova Scotia.....	.....	0 27	0 27
	do do do British Columbia)	44 99	.....	44 99
	do do do Ontario and Que- bec).....	166 11	25 61	191 72
	do do (Dominion Lands).....	840 02	.....	840 02
	do do (Ordnance Lands)	100 19	.....	100 19
	Library of Parliament	218 48	11 69	230 17
	Civil Service Board	22 38	43 59	65 97
	Departments generally.....	106 58	28 54	135 12
		29,188 05	28,369 03	57,557 08
	By Cash received as follows:—			
	Supreme Court .....	.....	36 46	.....
	Canadian Pacific Railway .....	.....	12 38	.....
				48 84
	Carried forward			57,605 92

GOVERNMENT STATIONERY

		Amount.	Total.
		\$ cts.	\$ cts.
1877.	Brought forward		67,752 97
June 30 ... To	John Orilly & Co.....		97 45
	Dominion Paper Co.		186 80
	Lymans, Clare & Co.....		17 10
	Jas. Hope & Co.....		1,504 84
	Jno. Durie & Son.....		28 05
	Jno. Roberts.....		23 64
	J. W. Russell & Co.....		4 65
	E. A. Perry		33 16
	McKinnon Bros. & Co.		12 15
	Geo. Hay		17 08
	Henderson & Co.....		3 20
	J. G. Davis.....		10 00
	A. & W. Macinlay		7 40
	D. Lyon		60 00
	Jas. Smart.....		314 46
	Thos. Collier.....		491 50
	Freight:—		
	St. Lawrence & Ottawa Railway Co.	1,722 36	
	Canadian Express Co	178 53	
	Canada Central Railway Co.....	5 89	
	Ottawa River Navigation Co.....	21 65	
	Montreal Forwarding Co.....	2 16	
	Wulf & Co.....	32 50	
	Wm. Donovan, cartage.....	313 00	
	Queen's Printer, goods transferred		2,266 09
	Profit for the year credited Casual Revenue		320 18
			1,752 37
			74,903 09

OFFICE.—*Concluded.*

				Total.
1877.	Brought forward			57,605 92
June 30 ...	By Balance—Stock in hand :—			
	Stationery Office		16,405 07	
	Queen's Printer.....		544 34	
	Late Contractor		347 76	
				17,297 17
				<u>74,903 09</u>

ANALYZED BALANCE SHEET, showing the condition of the INDIAN FUND on the 30th June, 1876; the additions to and deductions therefrom, during the year 1876-7; and the Balances at the credit of the various Tribes and Funds, on the 30th June, 1877.

Balances at Credit of the several Tribes and Funds on 30th June, 1876.			REVENUE.							Total Revenue, 1876-77.	NAME OF TRIBE OR FUND.	EXPENDITURE.				Total Expenditure, 1876-77.	Balances at Credit of the Tribes and Funds on 30th June, 1877.		
Total Balances.	At credit of Capital Account.	At credit of Interest Account.	Available (with Balance at Credit of Interest) for distribution during year.					Placed to Credit of Capital Account, and not distributable.	By Warrants.			By Transfers.		At Credit of Interest Account.	At Credit of Capital Account.		Total Balances.		
			From Interest accrued during the year.	From Legislative Grants.	From Rents, Fines and Refunds.	From Transfers from other Accounts to credit of Interest.	From Transfers from other Accounts to credit of Capital.					From sale of Land, Stone, Timber, &c.	On Capital Account.					On Interest or Distribution Account.	From Credit of Capital Account.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	(1)	(2)	(3)	(4)	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
913 07	889 13	23 94	48 72						48 72	Abeuakis of St. Francis.		50 00			50 00	22 66	889 13	911 79	
2,129 67	2,106 01	23 66	106 48						106 48	Amalictes of Isle Verte and Viger.	792 37	103 52			895 89	26 62	1,313 64	1,340 26	
7,944 49	7,903 06	41 43	597 20		45 78	0 70	0 70	2,895 52	3,330 90	Batchewana Bay Indians.	173 83	301 05	357 13	43 45	875 46	140 61	10,268 32	10,408 93	
52,514 10	51,952 13	561 97	2,694 08					265 44	2,959 52	Chippewas of Beausoleil.	491 00	2,688 78	26 55		3,209 33	567 27	51,997 02	52,264 29	
249,687 54	246,730 82	2,956 72	13,080 76					19,376 66	32,457 32	do Nawaash.		12,979 29	1,937 66	445 50	15,362 45	2,612 69	264,169 72	266,782 41	
50,726 95	50,131 28	595 67	2,608 28					445 93	3,054 18	do Rama.	474 00	2,614 88	44 59		3,133 47	589 07	50,058 59	50,647 66	
161,032 51	159,340 43	1,692 08	8,453 00					1,884 82	10,338 42	do Sarria.	33 75	8,382 28	188 48		8,604 51	1,763 40	161,003 02	162,766 42	
206,973 31	204,501 99	2,471 41	10,915 08		400 00	400 00		8,727 86	20,472 94	do Sauguen.		11,333 44	872 77		12,206 21	2,883 05	212,356 99	215,240 07	
24,215 63	23,938 14	277 46	1,244 44					295 53	1,540 02	do Snake Island.	474 00	1,230 79	29 56		1,734 35	291 11	23,730 16	24,021 27	
70,162 85	69,745 61	417 24	3,638 12		1 00			362 10	4,001 22	do Thames.	302 00	3,811 08	856 08		4,969 16	245 28	68,949 63	69,194 91	
57,412 69	56,778 63	633 96	2,915 84		400 00				3,315 84	do Walpole Island.		3,288 84		24 00	3,312 84	636 96	56,778 63	57,412 69	
848 12	725 06	123 06	42 40						42 40	Clench, J. B.						165 46	725 06	890 52	
1,020 12	1,036 77	13 35	52 52		129 10	51 67	51 67	28 19	313 15	Fort William Band.		58 88	54 30	52 99	166 17	134 77	1,062 33	1,197 10	
823 10	811 92	11 18	41 16					83 48	124 64	French River Indians.		42 05	7 51		49 59	10 29	887 86	898 15	
21,034 98	20,633 78	331 20	1,051 76		298 16		300 00	3,488 99	5,139 21	Garden River Indians.	1,131 26	1,137 98	368 90	57 81	2,695 95	505 63	22,972 61	23,478 24	
156 85	133 43	23 42	7 84					710 23	723 98	Golden Lake Indians.						31 26	133 43	164 69	
408 70	360 71	47 99	11 25		2 50				20 44	Henry's Inlet Indians.			71 02		71 02	13 75	639 21	652 96	
175,068 51	159,115 57	15,912 97	11,316 85	1,000 00	552 21	8,992 16		102,533 01	22,461 25	Hurons of Lorette.		53 10			53 10	15 33	360 71	376 04	
49,817 76	40,817 76		2,282 88	2,000 00	70 83	3,869 03		2,318 11	110,735 75	Indian Land Management Fund.		22,276 78	44,250 00	1,635 29	68,162 07	14,492 15	114,865 57	129,357 72	
3,057 22	2,910 42	146 73	163 24		842 91	71 64	71 64	2,318 11	3,467 54	Indian School Fund.		7,281 23	437 94	921 51	8,640 68		142,912 83	142,912 83	
30,550 35	29,882 74	667 61	1,787 52		1,426 54	5 20			3,219 26	Iroquois of Caughnawaga.	246 50	926 42	302 52	120 46	1,595 90	127 61	4,801 22	4,928 86	
					165 00				165 00	do St. Regis.		3,175 28		83 62	3,258 90	627 97	29,882 74	30,510 71	
									13 75	Indians of British Columbia.						163 00		163 00	
									400 00	do Manitoba and North West Territory.						13 75		13 75	
									400 00	do Nova Scotia.	300 00				300 00	100 00		100 00	
11,090 23	10,573 55	516 68	551 48		88 00				612 48	Lake Nipissing Indians.		932 54		1 58	934 12	225 04	10,573 55	10,798 69	
1,453 53	1,434 52	19 01	72 68					91 55	167 23	Lake St. John Indians.	220 23	74 12	9 39		312 74	18 17	1,289 85	1,308 02	
1,058 94	1,026 18	32 76	55 40						56 40	Lake of Two Mountains Indians.		75 06			75 06	14 10	1,026 18	1,040 28	
2,531 65	2,500 00	31 65	126 56						126 56	Maiville, Nancy.		126 57			126 57	31 64	2,500 00	2,531 64	
1,518 99	1,500 00	18 99	75 96						75 96	Manace, James.		75 96			75 96	18 99	1,500 00	1,518 99	
91 48	71 49	19 99	4 56						4 56	Manitoulin Island Indians.						24 55	71 49	96 04	
143 10	129 64	13 46	7 16		27 00			240 72	274 88	Meganattowan Indians.			24 07		24 07	47 62	346 29	393 91	
78,813 90	77,905 00	908 99	4,142 92		210 00			2,799 26	7,152 18	Mississaugas of Alnwick.		4,298 58	279 93	11 10	4,589 61	952 23	80,424 33	81,376 56	
115,457 93	114,483 53	964 40	6,339 88		5 52			3,611 84	9,987 24	do Credit.	887 22	6,818 36	361 19	6 50	8,076 27	484 94	116,883 96	117,368 90	
56,377 41	55,891 48	485 93	2,818 88					91 02	2,818 88	do Rice and Mud Lakes.		2,636 21			2,636 21	688 60	55,891 48	56,580 08	
11,549 47	11,418 35	131 12	577 48		284 35				932 85	do Seugog.		825 22	8 66	15 86	849 74	131 87	11,500 71	11,632 58	
97,107 81	96,442 10	665 71	5,269 36		1,515 76			475 12	7,251 24	Mohawks of Bay of Quinte.	928 00	6,267 22	39 51	63 14	7,302 87	881 47	96,174 71	97,056 18	
145,212 26	143,522 51	1,689 75	7,431 60					1,338 81	8,770 41	Moravians of Thames.	125 00	7,414 75	133 88		7,673 63	1,706 60	144,692 44	146,399 04	
2,692 65	2,658 99	33 66	134 64					638 02	658 02	Munsees of Thames.		134 64			134 64	33 66	2,658 99	2,692 65	
518 61	512 00	6 64	6 48						6 48	Maniwake Road Fund.	329 00				329 00	329 02		329 02	
1,179 21	896 55	282 66	58 96		114 00				172 96	Naiscutyong Indians.			512 00	13 13	525 12				
50,878 08	48,000 00	2,878 08	2,543 92	7,314 50	64 00				9,922 42	Nipissing and others of Upper Ottawa.				6 84	6 84	448 73	896 55	1,345 33	
41,965 06	40,000 00	1,965 06	2,098 24	3,685 50					5,733 74	Ojibbewas of Lake Huron.		10,370 95			10,370 95	2,429 55	48,000 00	50,429 55	
1,495 60	1,478 03	17 57	74 80					12 40	87 20	do Lake Superior.		5,370 50			5,370 50	2,378 30	40,000 00	42,378 30	
33,427 76	33,302 73	125 03	1,671 40		93 50			9,265 70	11,027 60	do Mississauga River.		73 67			73 67	18 70	1,490 43	1,509 13	
830 94	820 55	10 39	41 56		5 00		268 25		314 81	Ojibbewas and Ottawas of Manitoulin Island.	287 50	1,654 54	1,942 99	196 54	4,081 57	35 85	40,337 94	40,373 79	
30,429 35	30,049 36	379 99	1,521 44		35 75			836 40	2,393 59	Oneidas of Thames.	517 76	46 56	84 00		618 32	10 39	487 04	497 43	
3,966 30	3,907 09	59 21	198 32						198 32	Parry Island Indians.		1,615 39	77 62	1 62	1,694 63	380 36	30,747 95	31,128 31	
108,706 24	108,045 72	760 52	5,526 60	2,200 00				432 24	7,726 00	Pottawatamies of Walpole.		297 95			297 95	49 58	3,907 09	3,956 67	
26,290 45	24,934 30	356 15	1,295 88		1,183 59				2,911 71	Province of Quebec Indian Fund.		6,237 26	58,080 00	1,961 00	66,278 26	278 86	49,965 72	50,244 58	
1,475 07	1,396 67	88 40	73 78						73 78	River Desert Indians.		1,747 18	766 82	3 45	2,457 45	421 39	25,323 32	25,744 71	
1,224 28	1,200 00	24 28	80 64		8 00	13 12	512 00		613 76	Serpent River Indians.		58 90	400 00	81 84	543 74	18 41	986 67	1,005 11	
866,767 95	856,061 66	10,706 29	49,590 72		233 52		12,150 11		61,974 35	Shawanaga Indians.		104 26			104 26	21 78	1,712 00	1,733 78	
997 11	983 63	13 43	50 04			218 50	1,507 41	387 42	2,223 37	Six Nations of Grand River.	15,753 26	52,625 17	1,215 02		69,593 45	7,905 36	851,243 49	859,148 85	
6,912 10	4,916 23	1,995 96	345 60		100 00	95 50		1,515 17	2,006 27	Spanish River Indians.	7 62	329 51	38 74		375 87	12 46	2,832 15	2,844 61	
2,380 91	2,363 43	17 48	119 04					1,235 33	1,354 37	Suspense Account.		193 50			193 50	2,341 56	6,131 40	8,472 96	
1,111 91	1,097 41	14 50	55 60						55 60	Thesalon River Indians.	1,634 89	318 61	102 35	</					

DR.

INDIANS OF NOVA SCOTIA—Concluded.

CR.

	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	2,568 49	1,200 00	Brought forward.....	6,024 95
<i>Distribution—Concluded.</i>				
Expended at Headquarters in the purchase of Supplies for the relief of destitute Indians, through—				
E. F. Blanchard, furs.....	70 08			
M. H. Goudge, for P. Bassan.....	10 00			
J. D. Tupper, for Indian family at Musquodoboit.....	10 00			
A. McLeod, for Indians in county of Cumberland.....	30 00			
Dr. McLean, for Indians in county of Hants.....	114 24			
Anderson, Billings & Co, for 20 pairs of blankets.....	75 00			
W. Allard, for 10 barrels flour, at \$8.....	80 00			
A. Ives, for groceries.....	18 06			
J. B. Smith, for Newell Jeddive.....	20 00	427 38		
2,995 87				
<i>Medical Attendance and Medicines.</i>				
District No. 1.... H. Maxwell, M.D.....	54 10			
do 2.... John Clark, M.D.....	25 05			
do 2.... H. B. Webster, M.D.....	278 80			
do 2.... Dr. Struthers.....	8 06			
do 3.... Dr. Page.....	45 49			
do 3.... C. W. Hewson, M.D.....	20 00			
do 3.... Wm. Parsons, M.D.....	53 50			
do 4.... J. B. Fraser, M.D.....	.....		
do 5.... G. E. DeWitt, M.D.....	22 50			
do 5.... J. W. McDonald, M.D.....	18 60			
do 5.... W. K. French, M.D.....	22 25			
do 5.... W. H. McDonald, M.D.....	18 86			
do 5.... E. Farrell, M.D.....	17 75			
do 6.... Dr. Firott.....	99 86			
do 7.... S. G. A. McKeen, M.D.....	25 48			
do 7.... J. S. Bethune, M.D.....	6 65			
	9 40			
				920 93

<i>Miscellaneous Expenditure.</i>	
John Murphy, for survey of four lots at Malagawatch.....	24 00
J. B. McDonald, for expenses in connection with survey of same	38 97
John Murphy, for survey of Middle River Reserve.....	15 00
J. S. Fraser, for one-half the cost of plan and survey of land at Boat Harbour.....	3 00
J. B. McDonald, for services in connection with Indian affairs in District No. 7.....	49 00
Montreal Telegraph Co	4 70
Queen's Printer, work done.....	1 44
	136 11
Total Expenditure	4,952 91
To Balance.....	1,072 04
	6,024 95
	By Balance on 30th June, 1877.....
	1,072 04

ROBT. SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1877.

W. H. Kennedy do	34 00				
R. McKenzie do	100 00				
Central Relief Committee, for seed wheat	19 22				
A. Guay, for freighting seed grain.	30 00				
E. Roman do	9 00	287 22			
J. B. Lapointe, for farming stock	799 00				
Isaac Cowie do	30 00				
J. Taillefer do	210 00				
Geo. Roy do	688 00				
E. Lecours, for driving cattle	20 00				
J. Johnson do	25 00				
A. Dubuc do	6 80				
Hudson Bay Company, for powder and shot	17 20	1,778 80			
A. Stang, for powder	269 75				
McMicken & Taylor, for fishing twine	700 45				
do gun caps	7 50				
Steamer "Swallow," for freighting	1 50	996 40			
			5,243 52		
<i>Treaty No. 3.</i>					
To McMicken & Taylor, for ploughs, harrows, &c.	704 30				
Capt. Wiley, for freighting same	120 48				
McMicken & Taylor, for garden seeds	50 00				
A. G. B. Bannatyne, for grain sacks	8 00				
H. B. Company, for oats	11 00				
J. Taillefer, for seed potatoes	150 00				
A. Strang, for seed grain and sacks	509 50				
Rediger Bros, for farming stock	210 00				
J. B. Lapointe, do	2,004 00				
Carpenter & Co., care of and feeding 45 head of cattle	180 00				
A. Guay, driving and feeding 52 head of cattle	362 74				
Geo. McPherson, for care of 18 head of cattle	174 00				
A. Wright, for 20 sets of ox harness	216 00				
		3,146 74			
			4,700 02		
				60,968 52	
					64,645 39
					59,026 00
					4,000 00
					For Agricultural Implements, &c., Treaties Nos. 1 and 2
					Carried forward

<i>J. Brown, for Hour.....</i>	47 50				
<i>E. Ingless, for potatoes.....</i>	53 33				
<i>E. Harrington, for sundry supplies.....</i>	300 86				
<i>T. Marks & Co. do.....</i>	141 37				
<i>J. Taylor do.....</i>	174 80				
<i>Sundry persons do.....</i>	865 20				
<i>do do freighting above to</i>					
<i>different points, as required.....</i>	2,417 52		25,157 02		10,000 00
STOUX ON LITTLE SASKATCHEWAN.					
To Expended in purchase of food.....	1,208 16				
do Agricultural imple- ments.....	602 88				
do Seed grain, cattle and tools.....	645 60				
do Ammunition.....	210 90				
do Medical services.....	40 00				
do Freighting supplies.....	92 00				
			2,799 54		2,000 00
GENERAL EXPENSES OF THE MANITOBA SUPERINTENDENCY, SUBDIVIDED AS FOLLOWS:					
<i>Salaries.</i>					
To J. A. N. Provencher, Acting Super- intendent.....	1,960 00				
R. Pither, Agent at Fort Frances...	930 00				
Dr. Young, Agent at St. Peter's...	1,000 00				
H. Martineau, Agent at Oak Point...	999 98				
J. F. Graham, Clerk, Winnipeg Office.....	1,200 00				
R. Chastellaine, Interpreter, Fort Frances.....	250 00				
J. P. Wright, Messenger, Winnipeg Office.....	750 00				
					7,139 98
<i>Travelling Expenses.</i>					
To J. A. N. Provencher.....	1,183 50				
R. Pither.....	816 85				
J. F. Graham.....	467 75				
H. Martineau.....	500 50				
					2,968 60
					10,138 68
					95,741 45
					82,026 00
					64,615 39
					Carried forward.....

INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

CR.

	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			10,133	58	95,741	45	82,026	00
GENERAL EXPENSES, &c.								
<i>Medical Attendance and Medicines.</i>								
To Dr. Lynch, for services.....	94	50						
To M. Banks, for medicines.....	118	45						
<i>Advertising and Printing.</i>			212	95				
<i>To Free Press, Winnipeg.....</i>	197	15						
<i>Standard Printing Co., Winnipeg...</i>	19	27						
<i>Schools and School Books.</i>			216	42				
To J. Tabouret, salary as Teacher, R. C. School, Fort Alexander.....	131	25						
J. Settee, salary as Teacher, Prot. School, Fort Alexander.....	37	50						
T. H. Corrigan, salary as Teacher, St. Peter's, North.....	37	50						
Wm. Anderson, salary as Teacher, Fairford River.....	57	00						
B. Thorne, salary as Teacher, St. Martin's.....	42	50						
Mrs. Hope, salary as Teacher, Black River.....	100	00						
McAuley & Jarvis, for building material for School at Fort Alexander.....	87	20						
Payment to complete School at Ebb and Flow Lake.....	50	00						
H. S. Donaldson, for school books and stationery.....	197	81					740	76
<i>Clothing.</i>								
To McLenaghan & Malloch, for clothing for Portage Band.....	250	15						
Joseph Metcalfe, for 3 pattern suits Triennial supply, under provisions of Treaty No. 3:—	85	05						

DR.

Joseph Metcalfe, clothing for 30 Chiefs.....	61 00				
Moyat & Son, clothing for 30 Chiefs.....	315 00				
Provincial Penitentiary, Kingston, clothing for 84 Headmen..	966 00				
R. J. Devlin, hats for 30 Chiefs and 84 Headmen.....	171 60				
Inspection, packing, freight, &c., of above.....	81 54				
		1,930 34			
EXPENSES RESULTING FROM SMALL POX EPIDEMIO IN MANITOBA.					
To Radiger Bros., medical comforts.....	287 55				
J. F. Caldwell, medicines.....	83 33				
Frost & Meville do.....	139 50				
E. Roberts, freight on medicines to different points.....	21 00				
A. Leveque, services vaccinating and distributing provisions.....	445 25				
W. Clarke, services vaccinating and distributing provisions.....	624 05				
J. M. Ross, services vaccinating and distributing provisions.....	563 00				
J. Monkman, services with W. Clarke.....	87 00				
A. R. Muckle, for distributing provisions.....	34 52				
W. A. Loucks, for distributing provisions.....	35 50				
A. Gerrie, for blankets and clothing for St. Peters.....	124 00				
A. A. Bertrand, for 50 pairs blankets	252 00				
P. R. Young, for dry goods for Gimli.....	169 00				
L. S. Vaughan, for an infected house, burnt by order of Health Officer.....	35 00				
W. Prudent, 30 days' services at Quarantine Station.....	77 25				
J. Taylor, for blankets, medical comforts, &c.....	463 80				
J. O'Donnell, M.D., prescriptions.....	5 00				
Germain & Ou, for clothing.....	55 00				
		3,501 75			
		16,740 80		95,741 45	
					82,026 00
					61,645 39
					Carried forward.....

INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

Dr.

Cr.

	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Wright received.....					
Subsists.					
To George McPherson, for storage and services as Guide.....	131 50				
S. L. Bedson, services of Constable at St. Peters.....	29 00				
E. Winkler, distributing potatoes at Roseau River.....	15 00				
J. Stewart, for prescription, scales and lancets.....	7 00				
H. B. Co., for supplies, freightage, use of boat, &c.....	489 62				
Wm. Peel, for care of two destitute Indians.....	25 00				
R. Gerrie, for office furniture.....	400 00				
W. G. Gov, services as Clerk.....	204 00				
H. Newell do.....	36 00				
McMicken & Taylor, sundries for Winnipeg Office.....	54 07				
R. Strang, insurance on Indian stores.....	13 00				
J. Deslauriers, for labour.....	7 00				
T. Howard, for services.....	208 34				
Amos Wright, tent, to be used when paying annuities.....	40 00				
Rent of Winnipeg Office.....	1,080 00				
Rent of Fort Frances Office.....	280 00				
Heat, fuel, light, &c., Office at Prince Arthur's Landing.....	90 12				
Messengers and Interpreters employed.....	396 50				
Safe for Winnipeg Office.....	325 00				
Gratuities of money paid to needy Indians.....	92 50				
Stationery and printing.....	345 87				
Fuel, Winnipeg Office.....	250 00				
Freight and cartage.....	180 08				
Removal expenses and charing, Winnipeg Office.....	25 00				
Postage and telegrams.....	215 85				
Brought forward.....	16,740 80	95,741 45			82,028 00
					64,645 39

Indians of Grand Rapids.—Compensation for removal	500 00				
S. J. Dawson, services as Commissioner during negotiation of Treaty No. 3	500 00				
Sundry expenses incurred in connection with the visit of Lt.-Gov. Morris to Portage la Prairie to settle matters in dispute with the Portage Band.....	362 40				
Expenses incurred in paying Annuities, Treaty No. 5.....	6,414 95				
Superannuation deductions transferred to credit of Consolidated Fund.....	293 33				
	13,019 13	29,759 93	125,501 38	18,660 00	100,686 00
Total Expenditure in Manitoba.....					
					For general expenses and salaries.....
					Total appropriation for Manitoba.....
IN THE NORTH-WEST SUPERINTENDENCY.					
<i>Annuities.—Treaty No. 4.</i>					
To 23 Chiefs, each \$25.....	575 00				
77 Headmen, each \$15.....	1,155 00				
3,810 Indians, each \$5.....	19,050 00				
Arrears of annuity to absentees of 1874.....	7,378 00				
Arrears of annuity to absentees of 1875.....	3,095 00				
		31,263 00			27,610 00
					For annuities.—Treaty No. 4.....
AGRICULTURAL IMPLEMENTS, SLED GRAIN, CATTLE, TOOLS, AMMUNITION AND WINE.					
<i>Treaty No. 4.</i>					
To McMicken & Taylor, 40 tool chests	400 00				
H. B. Co., for hoes, axes, &c.....	2,272 14				
do do seed, barley.....	175 00				
E. A. & W. R. Cameron, for seed grain	75 00				
W. Daniel, for freighting potatoes	33 00				
	2,955 14	81,263 00	125,501 38	27,610 00	166,331 39
Carried forward.....					Carried forward.....

PROBABLE COST IN CONNECTION WITH NEW TREATIES.

Treaty No. 6.

To First payment to 22 Chiefs, each, \$25	550 00
do do 64 Headmen, \$15...	960 00
do do 2,680 Indians, \$12...	32,280 00
Travelling expenses of Commissioner empowered to negotiate Treaty	33,780 00
Supplies for Commissioners	5,207 87
Commissioner Christie, for his services	4,106 97
Commissioner the Hon. J. McKay, for his services	1,000 00
Services of Secretary, Clerks and attendants	750 00
Transport of Commissioner and party	954 00
Conveyance of Police, guarding annuity money	2,000 00
Interpreters employed	270 00
Telegraphing	614 00
H. B. Co., for supplies furnished	49 18
Radiger & Bro., do	3,447 18
Baker & Co., for beef cattle	1,530 29
Hon. J. McKay, driving cattle, freighting supplies, &c.	7,323 42
Department of Secretary of State, for supplies furnished from North-West Mounted Police stores at Fort Calgary	5,554 73
Department of Secretary of State, supplies purchased and distributed by Inspector Crozier	334 56
Thornton & Sutherland, for supplies	114 00
A. Strang do	2,931 53
McNee & Son, for 48 ensigns	266 11
Petty disbursements by Commissioners	221 24
J. Stewart, for medicine chest	191 93
H. Newell & A. Kerr, for clerical services	40 00
H. B. Co., for agricultural implements	69 00
Carried forward	179 15

Carried forward 45,011 94

126,501 38

49,110 00

165,331 39

CR.

INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

DR.

	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....								
PROBABLE COST IN CONNECTION WITH NEW TREATIES.								
<i>Treaty No. 6—Concluded.</i>								
To Hon. J. McKay, for agricultural implements.....		210		00				
J. Metcalfe, for additional clothing, Treaty No. 6.....		10		00				
Mowat & Son, for additional clothing, Treaty No. 6.....		53		50				
Total cost on account Treaty No. 6.....		71,317		46				
<i>Treaty No. 7.</i>								
McNee & Sons, for ensigns.....	248	20						
R. Mitchell, for brass checks.....	39	00						
Presents consisting of calicoes, flannel, wincey, shirts, pipes, belts, knives, &c., to be distributed amongst the Indians inhabiting the country west and south of Treaties No. 4 and 6:—								
Lugsden & Barnett.....	57	60						
Byrce, McMurrich & Co.....	1,068	21						
Thompson & Burns.....	19	23						
Hudson & Boyd.....	122	85						
Estimated for 30 Chiefs and 70 Headmen.—								
J. Metcalfe, clothing.....	348	50						
Mowat & Son do.....	74	50						
R. J. Devlin, hats.....	161	00						
Provincial Penitentiary, Kingston, clothing.....	865	00						
Inspection, packing, freight and charges on clothing, &c.....	155	57						
Total cost on account Treaty No. 7.....	3,089	66						
					74,317	12		
								80,000 00
								For probable expenses in connection with new Treaties.....
								125,501 38
								Brought forward.....
								49,110 00
								\$ cts.
								\$ cts.
								165,331 39

To Balance.....	61,887 27			
Less outstanding Cheques.....	1,325 10			
In hands of Lieut-Governor Morris.....	137 60			
	1,197 50	60,699 77	48 77	
			20 00	
			50 00	285 43
		313,735 82		313,735 82
				60,699 77
			

By Acting Superintendent Provencher of the unexpended portion of funds furnished for the purchase of purchasing seed grain for Indians under Treaty No. 3.....
 Hon. Thos. Howard of annuity money for four Indians under Treaty No 5, unclaimed.....
 Of this amount paid by issue of credit cheque, No. 41 of 10th December, 1874, in favour of Geo. Racette, the payee having disappeared.....

By Balance on 30th June, 1877.....

ROBT. SINCLAIR,
 Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
 OTTAWA, 30th June, 1877.

<i>J. Smith, Messenger</i>	240 00		
<i>Constable and Interpreter</i>	227 00		
Travelling expenses during the year..		2,042 00	
Supplies purchased and distributed to Indians.....		426 57	
School grants, Nainaimo School.....	63 50	340 10	
do Fort Simpson School.....	225 00		
do Metlakatla School.....	375 00		
Agricultural implements, seed grain and garden seeds, purchased and distributed to Indians		662 50	
General expenses of the Superintendent, covering office rent, fuel, postage, printing, &c.....		849 20	
Expenses incurred in connection with the visit of His Excellency the Governor-General		157 15	
Expenses resulting from the small-pox epidemics		1,679 72	
Sundry petty disbursements.....		2,318 87	
		455 29	
		1,118 60	10,000 00
<i>Medical Attendance and Medicines.</i>			
Cost, due to ordinary causes.....	893 60		
do due, as nearly as can be ascer- tained, to small-pox.....	225 00		
			10,000 00
By <i>SUPR. LEMHAN, AT NEW WESTMINSTER.</i>			
<i>Salaries.</i>			
D. Regan and others, temporary Clerks	552 00		
Indian Tom, Policeman	490 00		
Travelling expenses during the year..		1,042 00	
Supplies purchased and distributed to Indians.....		544 09	
School grants, St. Mary's School.....	350 00	3,480 65	
do Lytton School.....	225 75		
Agricultural implements, seed grain, garden seeds and fruit trees, pur- chased and distributed to Indians		575 75	
		4,366 16	
Carried forward.....		10,118 65	16,667 63
			46,261 98

<i>Per diem allowances for Mess, &c.</i>				
Dominion Commissioner	1,123 50			
Joint Commissioner	470 00			
Surveyor	310 50			
General Assistant	330 00			
Interpreter	92 25			
Sundry board bills during absence from camp	70 08	2,405 31		
<i>Miscellaneous Expenditure.</i>				
Field equipments purchased	1,625 28			
Transport of same and travelling expenses	1,941 39			
Sundry petty disbursements	507 54	4,074 31	13,632 12	
To Balance :-				
In hands of Indian Reserve Commissioners		3,739 13		
At disposal of Indian Office		362 72	4,131 85	
			48,261 98	
				48,261 98
				4,131 85

By Balance on 30th June, 1877

N.B.—There is a difference of \$159.81 between the books of the Finance Department and the Indian Office, being a charge for coal due to the Admiralty and not yet paid.

ROBT. SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1877.

Dr.

INDIANS OF PRINCE EDWARD ISLAND.

Cr.

	\$	cts.	\$	cts.	\$	cts.
To the following payments during the year ended 30th June, 1877:—						
<i>Salaries.</i>						
T. Stewart, Superintendent, for 12 months.....	200	00				
M. Francis, School Teacher, for 4½ months, at \$20 per month.....	90	00		290	00	
<i>Relief.</i>						
Supplies of provisions and clothing, purchased and distributed by Superintendent.....	209	73				
Geo. Davis & Co., for similar supplies.....	134	51				
				344	24	
<i>Seed Grain.</i>						
Purchased and distributed by Superintendent.....				200	00	
<i>Medical Attendance.</i>						
H. M. Jarvis, M.D.....	55	76				
R. Johnston, M.D.....	75	98				
O. J. Shreve, M.D.....	33	92				
J. P. Taylor, M.D.....	3	00				
J. Mackleson, M.D.....	5	48				
J. F. Brine, M.D.....	14	59				
S. W. Dodd, for medicines.....	8	65				
				197	38	
<i>Miscellaneous.</i>						
T. Stewart's Allowance to cover travelling expenses for 1876-77.....						100
						00
						663
						2,000
						00
By Balance on the 30th June, 1876.....						
Legislative appropriation, for 1876-77.....						

Due him for 1875-76 on same account.....	40 00	
M. Hennessey, for three internments.....	15 50	
Legal expenses.....	12 78	178 28
Total Expenditure.....	1,209 90	1,209 90
To Balance.....		1,454 05
		2,663 95

By Balance on 30th June, 1877.....

2,663 95
1,454 05

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1877.

A--INTERCOLONIAL RAILWAY.

DR.

Balance Sheet at 30th June, 1877--per General Ledger.

CR.

SERVICE	\$ cts.	\$ cts.	SERVICE.	\$ cts.	\$ cts.
To Buildings			By The Dominion of Canada.....		22,686,245 30
Engineering and Survey.....			Duncan Macdonald, balance of per-		
Legal expenses, Land Survey and Land			centage due on Contract for Track-		
Valuation			laying and Ballasting.....	2,522 17	
Management			Alexander Grant, balance due on Con-		
Printing, Advertising and Stationery ..			tracts for Station Buildings	2,162 57	
Right of Way			John J. McDonald & Co., balance due		
Rolling Stock.....			on Contract for loading Ballast by		
			Steam Shovels.....	809 00	
Works and Permanent Way	16,004,054 37		Augustin Lepage, balance due on Con-		
Appropriation for Sections 1 to 7, inclu-			tract for Slow-sheds and Fences.....	43 49	
sive	193,342 94		Alex. McNaughton, Paymaster, amount		
			refunded in excess of balance at his		
Contract No. 3, F. X. Berlinguet & Co...		16,197,397 31	debit, on the 30th inst	0 55	
do 6	87,112 97				
do do	63,104 60				
do 9, J. B. Bertrand & Co.	26,091 89				
do 15	94,904 19				
do 12, Sumner & Somers.....	105,141 95				
do 13, W. E. McDonald & Co....	113,777 79				
do 16, King & Gough.....	24,224 60				
do 17, S. Parker Tuck	16,982 87				
do 22, C. Cummings & Co.....	168,143 71				
do 23, Sutherland, Grant & Co	95,000 51				
	803,484 98				5,598 78
	17,000,892 29				
Thos. Boggs & Co., advance.....	17,710 84				
R. H. McGreevy, advance	58,517 28				
	76,228 12				
	17,077,110 41				
	944,923 01				
Eastern Extension Railway		18,022,033 42			

Telegraph Line.....			16,830 00
Mail Tender "Rimouski".....			19,169 72
Legal expenses in connexion with Petitions of Right in the Exchequer Court.....	4,702 73		
Legal expenses in connexion with Petitions of Right through the Department of Justice.....	6,283 20		
Balance in the hands of the Accountant (being the aggregate amount of three of the Official Arbitrators' awards on land claims), the said Accountant awaiting legal advice as to the disposal of the money.....			10,985 93
			627 00
			22,591,774 08

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1877.

INTERCOLONIAL RAILWAY.

B.—STATEMENT shewing the Total Expenditure under each Special Service, to the 30th June, 1877.

Service.	Total Expended at 30th June, 1876.		Expended during Year ended 30th June, 1877.		Total Expended at 30th June, 1877.		Grand Total.
	\$	cts.	\$	cts.	\$	cts.	
Buildings:—							
Amherst Station	13,436	14			13,436	14	
Car Sheds.....	9,037	25	1,167	56	10,194	81	
Engineers' Houses.....	32,212	65			32,212	65	
Engine do	151,674	52	20,441	25	172,115	77	
Freight do	10,766	39	1,237	52	12,003	91	
Flag Station do	1,300	00			1,300	00	
Moncton Station Buildings.....	173,831	52	25,483	21	199,314	73	
Painsec Junction do	2,049	30			2,049	30	
Passenger and Refreshment Houses.....	38,432	47	11,241	33	49,673	80	
Station Houses.....	140,258	49	20,341	22	160,599	71	
Tank Houses and Fuel Sheds.....	98,324	28	44,983	08	143,307	36	
Building expenses	8,262	87	844	75	9,107	62	
	679,585	88	126,729	92	805,315	80	805,315 80
Engineering and Survey	1,273,913	92	8,902	31	1,282,816	23	1,282,816 23
Legal expenses, Land Survey and Land Valuation.....	72,933	22	3,493	98	76,427	20	76,427 20
Management.....	151,680	01	12,443	92	164,123	93	164,123 93
Printing, Advertising and Stationery	27,134	54	212	61	27,347	15	27,347 15
Right of Way.....	269,330	01	15,962	77	285,292	78	285,292 78
Rolling Stock:—							
Locomotive Engines.....	653,478	75			653,478	75	
Passenger Cars, 1st class	88,937	92			88,937	92	
do 2nd class	27,021	05			27,021	05	
Postal, Baggage and Mail Cars	34,334	82	3,349	99	37,684	77	
Box Freight Cars.....	184,470	00	293,315	58	477,785	58	
Platform Cars	448,793	86			448,793	86	
Oattle Cars.....	15,130	32			15,130	32	
Coal Cars.....	74,000	00			74,000	00	
Passenger Cars	8,644	90			8,644	90	

1,880,804 92

	18,689 71	11,691 88	30,281 69
<i>Snow Ploughs and Flangers</i>	4,836 20	8,241 52	13,177 72
<i>Conductors Vans</i>	5,816 29	53 17	5,868 46
.....	1,564,252 82	316,552 10	1,880,804 92
Works and Permanent Way :-			
<i>Contracts, Grading Works, Fencing, Drainage, Sidings, Road Di-</i>			
<i>versions, &c.</i>	10,125,306 88	39,016 48	10,164,323 36
<i>Appropriation for Sections Nos. 1 to 7, Inclusive</i>	193,342 94		193,342 94
<i>Branch Lines</i>	51,074 29	10,474 02	61,548 31
<i>Rimouski Pier Extension</i>	307 84	16,987 16	17,295 00
<i>Snow Sheds and Fences</i>	97,015 09	135,709 20	232,724 29
<i>Contract No. 3, F. X. Berlinguet & Co</i>	97,112 97		97,112 97
<i>do 6</i>	63,104 60		63,104 60
<i>do 9, J. B. Bertrand & Co.</i>	25,091 89		25,091 89
<i>do 15</i>	95,090 32		95,090 32
<i>Less—Amount collected in this fiscal year</i>	186 13		
<i>Contract No. 12, Sumner & Somers</i>	94,904 19		94,904 19
<i>do 13, W. E. Macdonald & Co.</i>	105,141 95		105,141 95
<i>Less—Amount collected in this fiscal year</i>	113,925 65		
<i>do 147 86</i>			
<i>Contract No. 16, King & Gough</i>	113,777 79		113,777 79
<i>Less—Amount collected in this fiscal year</i>	24,255 21		
<i>do 74 86</i>			
<i>Contract No. 17, S. Parker Tuck</i>	11,344 59	44 15	24,224 50
<i>Less—Amount collected in this fiscal year</i>	381 93		
<i>Contract No. 22, C. Cummings & Co.</i>	10,962 67	6,020 20	16,982 87
<i>do 23, Sutherland, Grant & Co</i>	168,143 71		168,143 71
<i>Less—Amount collected in this fiscal year</i>	95,135 34		
<i>do 131 83</i>			
<i>Advances to Contractors as per Balance Sheet</i>	95,000 51		95,000 51
<i>Iron Bridging</i>	11,264,467 67	208,251 21	11,472,718 88
<i>Rails and Fastenings</i>	73,707 33	2,520 79	76,228 12
<i>Less—Amount collected in this fiscal year</i>	11,338,175 00	210,772 60	11,548,947 00
<i>do 66,969 87</i>	780,080 70	641 77	780,722 47
<i>Gross Ties</i>	2,884,022 94	764 06	2,884,787 00
<i>Track-laying and Ballasting</i>	362,782 72	1,330 63	364,113 35
<i>Less—Amount collected in this fiscal year</i>	1,174,046 62	324,493 97	1,498,540 59
<i>Carried forward</i>	16,539,107 98	538,002 43	17,077,110 41

4,522,128 01

INTERCOLONIAL RAILWAY—Concluded.

B.—STATEMENT shewing the Total Expenditure under each Special Service, to the 30th June, 1877.—Concluded.

Service.	Total Expended at 30th June, 1876.	Expended during Year ended 30th June, 1877.	Total Expended at 30th June, 1877.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	538,002 43	17,077,110 41	4,522,128 01
Works and Permanent Way:— Eastern Extension Railway	16,539,107 98	.....	944,923 01	.....
.....	538,002 43	18,022,033 42	18,022,033 42
.....	16,830 00
.....	19,169 72
.....	10,985 93
.....	627 00
Less—Credits as per Balance Sheet.....	22,591,774 08
.....	5,528 78
.....	22,586,245 30

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1877.

INTERCOLONIAL RAILWAY.

C.—STATEMENT showing the Expenditure during the Fiscal Year ended the 30th June, 1877, and also the Total Expenditure at same date.

Service.	Amount Expended at 30th June, 1876.	Amount Expended in year 1876-77.	Total Expended at 30th June, 1877.
	\$ cts.	\$ cts.	\$ cts.
Buildings.....	679,585 88	125,729 92	805,315 80
Engineering and survey.....	1,273,913 92	8,902 31	1,282,816 23
Legal expenses, land survey and valuation...	72,933 22	3,493 98	76,427 20
Management	151,680 01	12,443 92	164,123 93
Printing, advertising and stationery.....	27,134 54	212 61	27,347 15
Right of way	269,330 01	15,962 77	285,292 78
Rolling stock	1,564,252 82	316,552 10	1,880,804 92
Works and permanent way.....	17,551,926 46	470,106 96	18,022,033 42
Telegraph Line	16,830 00		16,830 00
Mail tender, Rimouski	16,804 00	2,365 72	19,169 72
Petitions of Right expenses.....		10,985 93	10,985 93
H. D. Finlay, Paymaster, balance in hand.....	2,207 45		
Right of way, Province of Quebec, now in the hands of the Accountant (being the aggregate amount of three of the Of- ficial Arbitrators' awards on land claims), the said Accountant awaiting legal ad- vice as to the disposal of the money.....		627 00	627 00
	21,626,598 31	967,383 22	22,591,774 08
Less—Paymaster's balance at 30th June, 1876.....		2,207 45	
	21,626,598 31	965,175 77	22,591,774 08
Differences between credits in balance sheets for years 1875-76 and 1876-77....	44,410 17	38,881 39	5,528 78
	21,582,188 14	1,004,057 16	22,586,245 30

THOMAS C. DUPLESSIS,

Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1877.

INTERCOLONIAL RAILWAY.

D.—STATEMENT shewing the Expenditure for Management during the Fiscal Year ended 30th June, 1877.

Service.	Name.	Capacity.	Period.	Amount.		Total.	
				\$	cts.	\$	cts.
Salaries	C. J. Brydges	General Superintendent	From 1st July, 1876, to 30th June, 1877, at \$4,000 per annum	4,000	00	4,000	00
do	Ralph Jones	Secretary	do do at \$2,400 per annum	2,400	00	2,400	00
do	Thomas C. Duplessis	Accountant	do do at \$2,400 do	2,400	00	2,400	00
do	L. Munro	Clerk	From 1st July, 1876, to 31st October, 1876, at \$1,200 per annum (four months)	400	00	400	00
			From 1st November, 1876, to 30th June, 1877, at \$1,400 per annum	933	34	1,333	34
			Less—One-half of salary, from 1st December, 1876, to 30th June, 1877 (seven months)	408	84	924	50
do	W. H. McNally	Clerk	From 1st July, 1876, to 30th June, 1877, at \$1,000 per annum	1,000	00	1,000	00
do	Edward Hayes	Manager	do do at \$180 per annum	180	00	1,180	31
Montreal Office			From 1st July, 1876, to 30th June, 1877	37	83	101	24
Incidental expenses			do do do	101	24	220	04
Postage			do do do	220	04	1,539	42
Telegraph						12,443	92

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1877.

INTERCOLONIAL RAILWAY—Continued.

E.—CLASSIFICATION of Expenditure for Engineering and Survey, during Fiscal Year ended 30th June, 1877.

Name.	Capacity.	Period.	Salaries.	Contingen- cies.	Total.	Grand Total
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
Sandford Fleming.....	Chief Engineer	Salary for June, 1876.....	400 00	.....	400 00	.....
do	do	Expenses (Telegrams).....	.....	6 86	6 86	.....
Collingwood Schreiber.....	Engineer.....	Salary from 1st April, 1876 to 30th June, 1877—15 months	5,000 00	.....	5,000 00	.....
St. L. K. Jones.....	Clerk	From 1st July, 1876 to 30th June, 1877.....	1,000 00	.....	1,000 00	.....
Contingent expenses.....	.....	.....	.....	1,089 70	1,089 70	.....
<i>Miscellaneous Engineering Expenses.</i>	.....	.....	.....	.....	.....	.....
A. L. Light.....	.....	For travelling expenses outside of his district, from February, 1869 to end of 1874.....	6,000 00	1,089 70	7,089 70	7,089 70
						7,496 56
						1,405 75
						8,902 31

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1877.

A.—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure of the Year ended 30th June, 1877,
through the Railway Department at Moncton.

	\$	cts.	\$	cts.	\$	cts.
CAPITAL ACCOUNTS.						
Extension into City of Halifax.....			214,433	56		
Increased accommodation, St. John			98,819	33		
Snow-sheds.....			1,042	14		
Total capital account.....						314,295 ⁰³
Renewals—Suspense account.....						343,591 ⁶⁸
General stores, per Statement C.....						68,388 ⁰⁶
CHARGES ON REVENUE.						
Working Expenses:—						
Locomotive power.....			442,895	26		
Car expenses.....			325,270	45		
Maintenance of way and works.....			384,280	84		
Station expenses.....			157,475	85		
General charges.....			138,220	50		
Car mileage.....			13,530	65		
					1,461,673	55
Renewals.....	543,591	68				
Less charged to renewals, suspense account.....	343,591	68				
					200,000	00
Total.....						1,661,673 ⁵⁵
						2,387,948 ³²

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th November, 1877.

B.—INTERCOLONIAL RAILWAY

STATEMENT of Expenditure chargeable to Income, and the Revenue accrued during Year ending 30th June, 1877.

	\$ cts.	\$ cts.
EXPENDITURE.		
Working Expenses:—		
Locomotive power.....	442,895 26	
Car expenses.....	325,270 45	
Maintenance of way and works.....	384,280 84	
Station expenses.....	157,475 85	
General charges.....	138,220 50	
Car mileage.....	13,530 65	
	1,461,673 55	
Renewals—Proportion charged this year.....	200,000 00	1,661,673 55
REVENUE.		
Passenger traffic.....	460,368 15	
Freight do.....	607,564 99	
Mails and sundries.....	86,512 21	
		1,154,445 35
Excess of Expenditure over Revenue.....		507,228 20

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th November, 1877.

C.—INTERCOLONIAL RAILWAY.

STORES ACCOUNT for Year ended 30th June, 1877.

Dr.	\$ cts.	\$ cts.
To balance on hand 30th June, 1876		280,649 72
To value of Stores received in excess of the issues during year 1876-77.....		68,388 06
Balance on hand 30th June, 1877.....		349,037 78
Ordinary Stores	118,370 02	
Old Rails.....	190,704 68	
Old Materials.....	39,963 08	
		349,037 78

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

D.—INTERCOLONIAL RAILWAY.

BALANCE SHEET of Railway Books, 30th June, 1877.

		—		Total.	
Dr.	cts.	\$	cts.	\$	cts.
Open Accounts :—					
Cash		10,658	01		
Stations		24,972	24		
Post Office Department		69,726	16		
Windsor and Annapolis Railway		857	35		
Punchard, Clark & Co.		7,652	34		
Windsor Branch (one-third earnings)		1,456	18		
Chatham Branch Railway		1,395	24		
Elgin Branch Railway		573	13		
Prince Edward Island Railway		3,832	20		
Spring Hill and Parrsboro' Railway		1,036	60		
New Brunswick and Canada Railway		34	15		
C. H., and Indianapolis Railway		29	39		
Vermont Central Railway		3	82		
E. A. Killam—Albert County Railway		3,385	94		
Bills Receivable		18,178	36		
Suspense Account		49,161	21		
Vale Coal Company		14,182	57		
Intercolonial Coal Company		830	83		
Spring Hill Coal Company		3,407	64		
Acadia Coal Company		7,936	83		
Drummond Coal Company		1,805	18		
Steel Company of Canada		204	35		
Nova Scotia Forge Company		1,617	04		
Dominion Telegraph Company		2,151	86		
Pictou Custom House		233	00		
Goldbrook Rolling Mills Company		1,992	68		
Intercolonial Express Company		1,722	20		
Individual Accounts		30,315	42		
				257,351	92
Less: Credit Balances :—					
Accident Insurance	5,195	12			
Grand Trunk Railway	1,395	11			
Unpaid Accounts	3,382	18			
				9,972	41
Net Balances, Open Accounts					247,379 51
General Stores :—					
Ordinary Stores		118,370	02		
Old Rails		190,704	68		
Old Materials		39,963	08		
				349,037	78
Renewals Suspense Account				343,591	68
Total Debit Balances					940,008 97
CR.					
Dominion Account				940,008	97

NOTE—The totals of the above Balances correspond with those under the same General heads of Accounts in the Dominion Balance Sheet, 30th June, 1877.

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th November, 1877.

A.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of the Gross Expenditure for the Year ended 30th June, 1877.

	\$	cts.	\$	cts.
CAPITAL ACCOUNT.				
Fencing.....	43,210	15		
Snow fencing.....	21,930	31		
Section men's houses, grading, &c., Royalty Junction.....	850	46		
Machine shop, Charlottetown.....	9,588	27		
Car shop do	2,681	50		
Blacksmith shop do	1,101	64		
Oil stores and tanks do	947	13		
Breastwork do	521	28		
Filling in yard do	5,263	41		
Half mile of sidings do	2,792	59		
Moving coal sheds, &c do	1,614	12		
Tank and windmill do	531	81		
Wharf improvements, Summerside	5,228	75		
Station-house, waiting-rooms, &c., Summerside	4,258	38		
Altering of sheds do	630	69		
Sidings do	250	00		
Moving coal sheds, &c. do	1,584	65		
Station-house, grading, &c., at County line.....	2,420	30		
Station-house, grading, &c., at Lot 40	2,339	06		
Semaphores	1,553	88		
Tanks	1,320	30		
Cattle pens	895	04		
Outfit of stations	128	00		
New machinery for shops and fitting up same, Charlottetown.....	6,889	25		
4 locomotives	33,200	00		
Fitting up 28 flat cars (8 tons).....	7,537	30		
22 box freight cars.....	12,354	38		
35 flat cars (10 tons).....	12,596	40		
4 conductor's vans.....	4,000	17		
2 engine snow ploughs.....	1,408	27		
Lifting tracks, ballasting, &c.....	8,926	88		
Vault doors, safe, &c., for Cashier's office.....	528	10		
Stationary engine.....	917	53		
Total Capital Account.....				200,000 00
CHARGES ON REVENUE.				
Working expenses :—				
Locomotive power	55,967	07		
Car expenses	39,281	39		
Maintenance of way and works.....	72,493	24		
Station expenses.....	22,757	03		
General charges.....	19,830	35		
	210,329	08		
Renewals of permanent way.....	18,266	17		
Stores per Statement C.....				228,595 25
				16,648 88
Total Expenditure of Year.....				445,244 13

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th November, 1877.

B.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of Expenditure chargeable to Income, and of the Revenue accrued, during Year ending 30th June, 1877.

	\$ cts.	\$ cts.
EXPENDITURES.		
Working expenses:—		
Locomotive power.....	55,967 07	
Car expenses.....	39,281 39	
Maintenance of way and works	72,493 24	
Station Expenses.....	22,757 03	
General charges.....	19,830 35	
	210,329 08	
Renewals of permanent way.....	18,266 17	228,595 25
REVENUE.		
Passenger traffic.....	60,357 41	
Freight do	63,213 43	
Mails and sundries.....	7,094 08	130,664 92
Excess of Expenditure over Revenue.....		97,930 33

THOMAS D. TIMS,

Financial Inspector.

FINANCE DEPARTMENT,

OTTAWA, 12th November, 1877,

C.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of Stores Account.

DR.	\$ cts.	\$ cts.
To Balance on hand 30th June, 1876		31,984 55
Value of stores in excess of the issues during years 1876-77.....		16,648 88
Balance on hand 30th June, 1877.....		48,613 43

THOMAS D. TIMS,
Financial Inspector

FINANCE DEPARTMENT,
OTTAWA, 12th November, 1877.

D.—PRINCE EDWARD ISLAND RAILWAY.

BALANCE SHEET of Railway Books, 30th June, 1877.

Dr.	\$ cts.	\$ cts.
Open Accounts :—		
Cash.....	753 18	
Stations.....	112 84	
Post Office Department.....	1,547 04	
Suspense Account.....	1,158 50	
	3,571 56	
Less—Accident Insurance.....	378 30	3,193 26
General Stores.....		48,613 43
		51,806 69
CR.		
Dominion Account.....		51,806 69

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th November, 1877.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 2.

DR.

PROVINCE OF ONTARIO.—DEBT ACCOUNT.

CR.

1876.	\$ cts.	1877.	\$ cts.
July 1.....		July 1.....	
To Balance brought down.....	6,672,676 52	By Balance brought down.....	6,833,960 63
Payment to the Heirs of the late Lieut. Duncan Murry, as compensation for claim.....	1,000 00		
Payment to Alex. Yuill, being compensation for certain logs lost before Confederation.....	1,000 00		
Payment to Isabella Anderson Ross, for services rendered by her late husband, Clarke Ross	500 00		
Maintenance of Patients in Rockwood Asylum during the year.....	48,405 20		
Purchase-money of Rockwood Asylum.....			
Value of chattels.....	110,378 91		
	6,833,960 63		6,833,960 63
July 1.....			
To Balance brought down.....	6,833,930 63		

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 3.

DR. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC.

CR.

	\$	cts.	\$	cts.	1876.	\$	cts.
COURT HOUSES, &c., PROVINCE OF QUEBEC.							
Sundry Persons, interest paid on Kamouraska Court House Debentures		365	20				
Sundry Persons, interest paid on Avlmer Court House Debentures		1,318	60				
E. A. de St. George, M.P., interest due to the County of Portneuf		72	00				
						1,775	80
CROWN TIMBER OFFICES.							
OTTAWA.							
A. J. Russell, salary as Collector	2,600	00					
C. T. McNutt do Assistant Collector	1,800	00					
Jas. Ritchie do Book-keeper	1,400	00					
A. J. Russell, jun. do Draughtsman	1,200	00					
E. T. Smith do Clerk	921	50					
John Jackson do Messenger	300	00					
Jas. Macdonald do Deputy Slide Master	84	96					
Jas. Steen do Timber Counter	471	81					
J. Redmond do Footman	441	81					
Contingencies	3,263	30					
			12,483	38			
QUEBEC.							
McLean Stewart, salary as Collector	2,600	00					
John Mackay do Assistant	1,500	00					
Pierre Miller do Clerk	1,000	00					
Contingencies	83	23					
			5,183	23			
			216	53			
Stationery and printing							
Balance brought down							
			17,883	14			
			366,146	59	1877.		
			385,805	53			
By Balance					July 1		
						385,805	53
						386,146	59

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 4.

DR. PROVINCE OF QUEBEC.—DEBT ACCOUNT. CR.

1876.		1877.	
July 1.....	To Balance	June 30.....	By Amount deposited by the Secretary Montreal Turnpike Trust for ½ year's interest.....
	One year's interest on Montreal Turnpike Trust Bonds, to 31st December, 1876.....		Balance
	Maintenance of Patients in Rockwood Lunatic Asylum for the year.....		
	To Balance.....		
1877.			
July 1.....			

JOHN LANGTON.
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FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 5.

CR.

PROVINCE OF NOVA SCOTIA.—DEBT ACCOUNT.

DR.

		\$	cts.			\$	cts.		
1876.	July 28.....	To payment on account of Western Counties Ry...	9,154	00	July 1.....	By balance from last year.....	1,322,801	99	
	Aug. 2.....	do do	13,500	00					
	Aug. 11.....	do do	10,080	00					
	Aug. 28.....	do do	13,938	00					
	Sept. 26.....	do do	17,000	00					
	Oct. 9.....	do do	7,922	00					
	Oct. 19.....	do do	15,485	00					
	Nov. 30.....	do do	26,438	00					
	Dec. 5.....	do do	6,790	64					
		do do	2,349	50					
		do do	5,168	79					
		do do	1,192	56					
	26.....	do do	43,513	00					
1877.	Jan. 24.....	do do	13,977	00					
	Jan. 29.....	do do	36,287	00					
	Feb. 6.....	do do	11,768	00					
	March 21.....	do do	13,646	00					
	April 14.....	do do	20,000	00					
	April 28.....	do do	15,000	00					
	May 22.....	do do	10,000	00					
	June 20.....	do do	12,000	00					
		Provincial Notes Suspense.....							
		Savings Bank do.....							
		Interest.....							
			877	08					
		Balance carried down.....							
			303,888	33					
			1,018,913	66					
			1,322,801	99					
1877.	July 1.....	By Balance brought down.....			1877.	July 1.....	By Balance brought down.....	1,018,913	66

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA A., 30th November, 1877.

No. 6.

DR. PROVINCE OF NOVA SCOTIA—SUBSIDY ACCOUNT. CR.

	1876.	1877.					
	\$	cts.	\$	cts.		\$	cts.
1876.							
July 1.....	To Cash.....	262,663 77			By Subsidy.....	226,469 00	
	do	267,980 63			Interest on \$1,642,449.53.....	338,661 23	
1877.					Less interest on \$181,729.00.....	2,366 48	
Jan. 1.....						36,194 77	262,863 77
					By Subsidy.....	226,469 00	
					Interest on \$1,322,896.94.....	333,072 42	
					Less interest on \$170,631.49.....	1,660 79	
						31,511 63	267,980 63
							520,644 40

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 7.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

CR.

DR.

	1876.	1877.	By Balance from last year	\$ cts.	\$ cts.
1876.			July 1.		
Aug. 29				50,000 00	412,615 74
Dec. 22				50,000 00	
1877.					
Feb. 27				50,000 00	
				834 67	
				150,834 67	
				261,781 07	
				412,615 74	
June 30			July 1.		412,615 74
			By Balance brought down		261,781 07

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 8.

PROVINCE OF NEW BRUNSWICK.—SUBSIDY ACCOUNT.

DR

CR.

				\$ cts.	\$ cts.
1876.					
July 1.....	To Cash.....	\$256,187 12	By Subsidy.....	245,737 60	
			Interest on \$417,980 94.....	10,449 52	256,187 12
1877.					
Jan. 1.....	do	255,142 09	By Subsidy.....	245,737 60	
			Interest on.....\$412,615 74 ...		
			Less do \$50,000		
			do do 50,000	\$849 30	
				61 60	
				910 90	
				9,404 49	255,142 09
					511,329 21

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 9.

PROVINCE OF BRITISH COLUMBIA.—DEBT ACCOUNT.

CR.

DR.

		\$ cts.	1876.		\$ cts.
1877.					
June 30.....	To Balance carried down.....	501,871 24	July 1.....	By Balance from last year.....	501,871 24

JOHN LANGTON,
auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 11.

PROVINCE OF MANITOBA—DEBT ACCOUNT.

CR.

DR.

	\$ cts.	1876.	\$ cts.
1877.			
June 30..... To Balance	393,060 89	July 1	393,060 89
		By Balance from last year	

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877

No. 12.

DR. PROVINCE OF MANITOBA—SUBSIDY ACCOUNT. CR.

		\$	cts.		\$	cts.
1876.						
July 1	To Cash	45,000	00	1876.		
				July 1	By Subsidy	21,800
					Additional for 7 years	00
					Interest on \$393,060.89	23,200
1877.						00
January 1 ...	To Cash	45,000	00	1877.		
				January 1 ...	By Subsidy	21,800
					Additional for 7 years	00
					Interest on \$393,060.89	23,200
						00
						45,000
						00
						90,000
						00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 13.

PROVINCE OF PRINCE EDWARD ISLAND DEBT ACCOUNT.

Cr.

Dr.

	1877.	\$ cts.	1876.	\$ cts.
June 30	To Balance	831,886 10	July 1	By Balance from last year
				831,886 10

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 14.

PROVINCE OF PRINCE EDWARD ISLAND—LAND ACCOUNT.

DR.

CR.

1876.		1877.	\$ cts.	\$ cts.
July 1.....	To Balance from last year	June 30.....	467,224 00	Balance carried down.....
Oct. 9	Paid Bank of Montreal to place to credit of Provincial Treasurer .. \$68,475 00			
Nov. 21	Paid Bank of Montreal to place to credit of Provincial Treasurer.. 105,237 65		173,712 65	
			640,936 65	640,936 65
1877.			640,936 65	
June 30.....	Balance brought down			

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

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ESTIMATES

OF

CANADA

FOR THE

FISCAL YEAR ENDING 30TH JUNE, 1879.



OTTAWA

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

1878

ESTIMATES OF CANADA,

FOR THE

FINANCIAL YEAR ENDING 30TH JUNE, 1879.

I.—PUBLIC DEBT.

Expenditure for the year, authorized by Statute, estimated at	
Capital.....	\$7,588,481 10
Income.....	7,913,216 39
	<hr/>
	15,501,647 49

Details compared with 1877-78.

	Capital.	Capital.	Interest.	Interest.	Compared with	
	1877-78.	1878-79.	1877-78.	1878-79.	Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
INTEREST ON PUBLIC DEBT.						
<i>Payable in London.</i>						
On issue of Canada at 5 per cent.....	31,396,015 89	31,395,042 56	1,569,800 80	1,569,752 10		48 70
On issue of Canada at 6 per cent.....	21,160,753 39	12,398,806 72	1,232,648 80	969,790 36		262,858 44
On issue of Canada at 6 per cent., due 1st January, 1879.....		7,528,733 33				
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	59,860,000 00	2,394,400 00	2,394,400 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		
Additional Loans to be issued.....				243,333 33	243,333 33	
	122,440,155 85	121,205,969 18	5,773,919 47	5,754,345 66	243,333 33	262,907 14
<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 Canada at 6 per cent. (\$6,000 due 1st January, 1878; \$4,120 due 1st June, 1878).....	10,120 00		406 60			406 60
Carried forward.....	122,564,725 85	121,320,419 18	5,780,048 57	5,760,068 16	243,333 33	263,318 74

PUBLIC DEBT—Continued.

Details compared with 1877-78—Continued.

	Capital.	Capital.	Interest.	Interest.	Compared with	
	1877-78.	1878-79.	1877-78.	1878-79.	Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	122,564,725 85	121,320,419 18	5,780,048 57	5,769,068 16	243,333 33	263,313 74
INTEREST ON PUBLIC DEBT—Continued.						
<i>Payable in Canada—Continued.</i>						
On issue of Nova Scotia at 6 per cent.	953,866 67	953,866 67	57,232 00	57,232 00		
On issue of New Brunswick at 6 per cent.	124,900 00	124,900 00	7,494 00	7,494 00		
On issue of Prince Edward Island at 6 p. ct. Debentures, 6 per cent. .	308,004 46	293,242 23	18,348 46	17,594 53		753 93
A Stock, 6 p. ct. (capital 31st Dec., 1877) estimated at 5 p. ct. ...	538,000 00	538,000 00	32,280 00	32,280 00		
B Stock, 6 p. ct. (capital 31st Dec., 1877) estimated at 5 p. ct. ...	1,857,572 41	1,855,775 83	102,166 48	92,788 29		9,378 19
C Stock, 6 p. ct. (capital 31st Dec., 1877) estimated at 5 p. ct. ...	2,229,871 42	2,229,871 42	122,642 92	111,493 57		11,149 35
A Stock, 5 p. ct. (capital 31st Dec., 1877) ...	53,000 00	53,000 00	2,915 00	2,650 00		265 00
B Stock, 5 p. ct. (capital 31st Dec., 1877) ...	458,891 73	459,051 81	22,944 58	22,952 59	8 01	
C Stock, 5 p. ct. (capital 31st Dec., 1877) ...	1,473,500 00	1,710,100 00	73,675 00	85,550 00	11,875 00	
D Stock, 5 p. ct. (capital 31st Dec., 1877) ...	61,200 00	61,200 00	3,060 00	3,060 00		
Savings Banks :—						
Post Office 4 p. ct., as per Gazette 30th November, 1877	2,363,589 39	2,453,858 94	94,543 57	98,154 36	3,610 79	
Post Office 5 p. ct.	291,100 00	249,100 00	14,555 00	12,455 00		2,100 00
Toronto at 4 p. ct.	153,966 66	180,458 47	6,158 66	7,218 34	1,059 68	
Winnipeg at 4 p. ct. ...	33,791 09	30,379 40	1,351 64	1,215 18		136 46
Nova Scotia at 4 p. ct. New Brunswick at 4 per cent.	1,774,435 93	1,994,610 61	70,977 44	79,784 42	8,806 98	
British Columbia at 5 per cent.	1,184,117 35	1,804,616 56	47,364 69	72,184 66	24,819 97	
Prince Edward Island at 4 per cent.	930,542 98	1,240,265 89	46,527 14	62,013 29	15,486 15	
Indian Fund at 6 p. ct. do 5 p. ct.	347,086 31	385,517 38	13,883 45	15,420 70	1,537 25	
Widows' pensions and uncommuted stipends 5 per cent.	1,178,410 58	1,178,410 58	70,704 63	70,704 63		
Interest on Trust Funds at 5 per cent., formerly included with subsidy to Ontario and Quebec	1,744,924 59	1,789,630 78	87,246 22	89,481 53	2,235 31	
	23,772 35	20,621 44	1,188 61	1,081 07		107 54
	3,843,119 17	3,843,119 17	192,155 95	192,155 95		
	144,492,388 94	145,046,216 36	6,869,464 01	6,908,842 27	326,582 47	287,204 21

PUBLIC DEBT—Continued.

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			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.....	233,511 00			
	364,520 96	390,383 98	25,863 02	
<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	64,135 10			
	211,391 83	222,301 77	10,909 94	
<i>Rupert's Land Loan.</i>				
1 per cent. on £300,000 stg.....	\$ 14,600 00			
Investment of Dividends ..	7,832 49			
	21,894 32	22,432 49	538 17	
<i>British Columbia Loans.</i>				
Various rates on £190,000 stg.....	\$ 28,470 00			
Investment of Dividends.....	33,164 44			
	58,323 85	61,634 44	3,310 59	
<i>Dominion 4 per cent. Loan, 1874.</i>				
$\frac{1}{2}$ per cent. on £4,000,000 stg.....	\$ 97,333 33			
Investment of Dividends	15,803 76			
	108,114 07	113,137 09	5,023 02	
<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.....	11,102 52			
	104,467 86	108,435 85	3,967 99	
<i>Dominion 4 per cent. Loan, 1876.</i>				
$\frac{1}{2}$ per cent. on £2,500,000 stg.....	\$ 60,838 33			
Investment of Dividends.....	5,215 17			
	62,050 00	66,048 50	3,998 50	
	930,762 89	984,374 12	53,611 23	
4. REDEMPTION OF DEBT.				
<i>Due in London.</i>				
January 1st, 1879—Province of Canada	1,233,213 34	7,528,733 33	6,295,519 99	
Carried forward.....	1,233,213 34	7,528,733 33	6,295,519 99	

PUBLIC DEBT—Continued.

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	1,233,213 34	7,528,733 33	6,295,519 99	
4. REDEMPTION OF DEBT—Continued.				
<i>Due in Canada.</i>				
Province of Canada.....	6,000 00	} 59,697 77	34,815 54	
do	4,120 00			
Province of Prince Edward Island.....	1,784 45			
do	12,977 78			
January 1st, 1878—Dominion of Canada 6 per cent. Stock.....	4,124,643 83			4,124,643 83
Total	5,382,739 40	7,588,431 10	6,330,335 53	4,124,643 83

SUMMARY.

1. Interest.....	6,869,464 01	6,908,842 27	39,378 26	
2. Premium and Exchange.	20,000 00	20,000 00		
3. Sinking Fund.....	930,762 89	984,374 12	53,611 23	
4. Redemption of Debt.....	5,382,739 40	7,588,431 10	2,205,691 70	
Total	13,202,966 30	15,501,647 49	2,298,681 19	

II.—CHARGES OF MANAGEMENT.

To be voted, per Statement A \$69,100.00.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
				\$ cts.	\$ cts.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH A VOTE OF PARLIAMENT IS REQUIRED.				
1	Financial Inspector.....	2,600 00	2,600 00		
	Office of Assist. Receiver General, Toronto.	8,000 00	7,600 00		400 00
	do do Montreal.....	5,500 00	5,500 00		
	Auditor and do Halifax, N.S.....	10,000 00	10,000 00		
	do do St. John, N.B.....	11,000 00	11,400 00	400 00	
	do do Fort Garry.....	6,500 00	6,500 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	12,000 00		
	Seigniorial Tenure and Commission.....	2,500 00	2,500 00		
	Total.....	69,100 00	69,100 00		
ESTIMATES OF EXPENDITURE UNDER STATUTE.					
London Agents :-					
	Commission on payments of \$5,754,345.66, in- terest on debt.....	53,067 19	53,000 00		67 19
	1½ per cent. commission and brokerage on \$390,383.98, Consolidated Loan Sinking Fund.....	4,556 50	4,879 00	322 50	
	¼ per cent. brokerage on \$22,301.77, Inter- colonial Loan Sinking Fund.....	528 47	555 75	27 28	
	1½ per cent. commission and brokerage on \$22,432.49, Rupert's Land Loan.....	278 67	280 40	1 73	
	¼ per cent. commission on \$61,634.44, British Columbia Loan.....	145 81	154 08	8 27	
	Stamps, Postages and Telegrams.....	2,000 00	2,000 00		
	Commission and brokerage on Sinking Fund Loans, 1874, 1875, 1876, &c.....	2,500 00	3,000 00	500 00	
	Expenses in connection with the issue and redemption of Dominion Notes.....	25,000 00	25,000 00		
	Printing, Advertising, Express Charges, &c., &c., &c., including the printing of Dominion Notes.....	25,000 00	25,000 00		
	Total.....	113,076 64	113,869 23	859 78	67 19

SUMMARY.

To be voted.....	69,100 00	69,100 00		
Payable under Statute.....	113,076 64	113,869 23	792 59	
Total.....	182,176 64	182,969 23	792 59	

III.—CIVIL GOVERNMENT.

To be voted per Statement (A).....\$668,907.50

No. of Vote.	Details.	1877-78.	1878-79	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
(A) ESTIMATES OF EXPENDITURE, FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.					
		\$ cts.	\$ cts.	cts.	\$ cts.
	The Salaries of the Staff of the following Departments and Offices :—				
2	The Governor General's Secretary's Office... (a)	7,950 00	8,100 00	150 00	.....
3	The Department of the Queen's Privy Council for Canada..... (b)	15,000 00	15,300 00	300 00	.....
4	The Department of Justice..... (c)	11,600 00	11,700 00	100 00	.....
5	do Penitentiary Branch..... (d)	3,850 00	3,900 00	50 00	.....
6	The Department of Militia and Defence..... (e)	35,750 00	36,450 00	700 00	.....
7	do Secretary of State..... (f)	33,990 00	35,120 00	1,130 00	.....
8	do Minister of the Interior... (g)	44,560 00	46,020 00	1,460 00	.....
9	do Receiver General..... (h)	21,050 00	20,180 00	.....	870 00
10	do Finance..... (i)	49,800 00	51,100 00	1,300 00	.....
11	do Customs..... (j)	28,450 00	29,200 00	750 00	.....
12	do Inland Revenue..... (k)	26,967 50	26,767 50	.....	200 00
13	do Public Works..... (l)	48,884 00	49,780 00	896 00	.....
14	Post Office Department..... (m)	85,950 00	87,850 00	1,900 00	.....
15	Department of Agriculture..... (n)	28,890 00	29,340 00	450 00	.....
16	do Marine and Fisheries..... (o)	25,070 00	26,000 00	930 00	.....
17	Treasury Board Office..... (p)	4,050 00	4,100 00	50 00	.....
18	Departmental Contingencies..... (q)	170,000 00	165,000 00	.....	5,000 00
19	Stationery Office for Stationery.....	20,000 00	13,000 00	.....	7,000 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	.....	.....
		671,811 50	668,907 50	10,166 00	13,070 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	.....	.....
		214,066 66	214,066 66	.....	.....
SUMMARY.					
	To be voted.....	671,811 50	668,907 50	.....	2,904 00
	Authorized by Statute.....	214,066 66	214,066 66	.....	.....
	Total.....	885,878 16	882,974 16	.....	2,904 00

III—CIVIL GOVERNMENT—*Continued.*DETAILS compared with 1877-78.—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1878-79.	1877-78.		1877-78.	1878-79.
		(a) GOVERNORS' SECRETARY OFFICE.	\$ cts.	\$ cts.
1	1	Aide-de-Camp.....	1,800 00	1,800 00
1	1	Chief Clerk.....	1,950 00	2,000 00
1	1	1st Class Clerk.....	1,350 00	1,400 00
1	1	Junior 2nd Class Clerk.....	1,000 00	1,000 00
1	1	do do and Shorthand Writer.....	850 00	900 00
2	2	Messenger and Orderly.....	1,000 00	1,000 00
7	7		7,950 00	8,100 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.....	1,650 00	1,700 00
2	2	Senior 2nd Class Clerks.....	2,700 00	2,800 00
3	3	Junior 2nd Class Clerks.....	2,550 00	2,700 00
		Private Secretary.....	600 00	600 00
1	1	Door Keeper and Messenger.....	600 00	600 00
3	3	Messengers.....	1,500 00	1,500 00
12	12		15,000 00	15,300 00
		(c) DEPARTMENT OF JUSTICE.		
1	1	Deputy Head.....	3,600 00	3,600 00
5	5	Senior 2nd Class Clerks.....	5,900 00	6,100 00
1	1	3rd Class Clerk.....	450 00	500 00
	1	do (Probationary).....	300 00	.....
		Private Secretaries (French and English).....	350 00	600 00
2	2	Messengers.....	1,000 00	900 00
9	10		11,600 00	11,700 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.....	1,100 00	1,150 00
4	4		3,850 00	3,900 00

III—CIVIL GOVERNMENT—Continued.

DETAILS compared with 1877-78.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1878-79.	1877-78.		1877-78.	1878-79.
		(e) MILITIA AND DEFENCE.	\$ cts.	\$ cts.
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	1st Class Clerk.....	1,550 00	1,600 00
2	2	Junior 2nd Class Clerks.....	2,000 00	2,000 00
1	1	Chief Clerk, Accountant's Branch.....	3,000 00	3,000 00
1	1	1st Class Clerk.....	1,650 00	1,700 00
2	2	Senior 2nd Class Clerks.....	2,600 00	2,700 00
1	1	Junior do.....	900 00	950 00
1	1	Director of Stores, Store Branch.....	2,200 00	2,200 00
1	1	1st Class Clerk.....	1,400 00	1,450 00
1	1	Senior 2nd Class Clerk, Store Branch.....	1,300 00	1,350 00
1	1	Junior do do.....	800 00	850 00
1	1	3rd Class Clerk, Storekeeper, Store Branch.....	650 00	700 00
1	1	Chief Clerk, Military Branch.....	2,200 00	2,200 00
2	2	1st Class Clerks do.....	2,950 00	3,150 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.....	3,950 00	4,000 00
1	1	Allowance for Private Secretary.....	600 00	600 00
3	3	Office Keeper.....	500 00	500 00
		Messengers.....	1,500 00	1,500 00
27	27		35,750 00	36,450 00
		(f) SECRETARY OF STATE.		
1	1	Deputy Head, Under Secretary.....	3,200 00	3,200 00
1	1	Chief Clerk.....	2,200 00	2,250 00
1	1	do Clerk of the Crown.....	1,800 00	1,850 00
1	1	do Keeper of Records.....	1,550 00	1,600 00
1	1	Queen's Printer.....	2,000 00	2,100 00
1	1	Deputy Registrar General.....	1,700 00	1,750 00
5	5	1st Class Clerks.....	7,850 00	8,000 00
1	1	Senior 2nd Class Clerk.....	1,300 00	1,350 00
2	2	Junior do (one Private Secretary).....	2,500 00	2,600 00
9	9	3rd Class Clerks.....	5,300 00	5,750 00
4	4	Messengers.....	1,890 00	1,920 00
		<i>Mounted Police Branch, formerly in Justice Department.</i>		
1	1	1st Class Clerk.....	1,700 00	1,750 00
1	1	Junior 2nd Class Clerk.....	1,000 00	1,000 00
29	29		33,990 00	35,120 00

III—CIVIL GOVERNMENT—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1878-79.	1877-78.		1877-78.	1878-79.
			\$ cts.	\$ cts.
		(g) DEPARTMENT OF THE INTERIOR.		
1	1	Deputy Head.....	3,200 00	3,200 00
2	1	Senior 2nd Class Clerks.....	1,300 00	2,750 00
	1	Junior 2nd Class Clerk.....	1,100 00	.....
1	1	Chief Clerk, Indian Branch.....	2,150 00	2,200 00
1	1	do do (Inspector of Indian Agencies).....	1,800 00	1,800 00
1	1	1st Class Clerk do.....	1,550 00	1,600 00
2	2	Senior 2nd Class Clerks, Indian Branch.....	2,500 00	2,600 00
4	5	Junior do do.....	4,200 00	3,700 00
1	1	3rd Class Clerk do.....	550 00	600 00
	1	Chief Clerk, Ordnance Lands.....	2,200 00	.....
3	2	1st Class Clerks do.....	2,850 00	4,250 00
1	1	Junior 2nd Class Clerk, Ordnance Lands.....	900 00	950 00
2	2	Chief Clerks, Dominion Lands.....	4,750 00	5,400 00
1	1	1st Class Clerk do.....	1,350 00	1,450 00
5	5	Senior 2nd Class Clerks, Dominion Lands.....	6,300 00	6,550 00
6	6	Junior do do.....	5,400 00	5,700 00
1	1	3rd Class Clerk.....	600 00	650 00
		Private Secretary.....	.....	600 00
4	4	Messengers.....	1,860 00	1,920 00
36	37		44,560 00	46,020 00
		(h) RECEIVER-GENERAL.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	Chief Clerk.....	2,200 00	2,200 00
2	3	1st Class Clerks.....	4,850 00	3,400 00
2	2	do Supernumerary.....	2,800 00	2,800 00
4	3	Senior 2nd Class Clerks.....	3,750 00	5,300 00
2	2	Junior do.....	1,700 00	1,800 00
	1	3rd Class Clerk.....	500 00	.....
	1	Private Secretary.....	600 00	.....
3	3	Messengers.....	1,450 00	1,480 00
15	17		21,050 00	20,180 00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1877-78.—Continued.

NUMBERS.		DEPARTMENTS.	SALARIES.	
1878-79.	1877-78.		1877-78.	1878-79.
		(i) FINANCE.	\$ cts.	\$ cts.
1	1	Deputy Head Auditor	3,200 00	3,200 00
1	1	Chief Clerk, Book-keeping Branch.	2,400 00	2,400 00
3	2	1st Class Clerks do	3,400 00	4,900 00
4	5	Senior 2nd Class Clerks do	6,500 00	5,450 00
3	3	Junior do do	2,250 00	2,500 00
1	1	Chief Clerk, Savings Bank Branch.	1,950 00	2,000 00
1	1	Senior 2nd Class Clerk do	1,250 00	1,300 00
3	3	Junior do do	2,450 00	2,600 00
1	1	Assistant Auditor, Audit Branch	2,400 00	2,400 00
1	1	1st Class Clerk do	1,650 00	1,700 00
1	1	do Supernumerary do	1,400 00	1,400 00
1	1	Senior 2nd Class Clerk do	1,150 00	1,200 00
2	2	Junior do do	1,700 00	1,850 00
1	1	1st Class Clerk, Outlying Provinces	1,400 00	1,500 00
1	1	Senior 2nd Class Clerk do	1,300 00	1,350 00
2	2	Junior do do	1,600 00	1,650 00
1	1	3rd Class Clerk do	550 00	600 00
1	1	1st Class Clerk Warrants	1,300 00	1,800 00
1	1	Junior 2nd Class do	800 00	850 00
1	1	1st Class Clerk, Correspondence.....	1,500 00	1,500 00
1	1	Senior 2nd Class Clerk, Statistics.....	1,200 00	1,250 00
.....	1	do do Correspondence.....	1,350 00	.....
2	1	Junior 2nd Class Clerks.....	700 00	1,550 00
1	1	Chief Clerk, Contingencies.....	2,400 00	2,400 00
1	1	Senior 2nd Class Clerk, Contingencies.....	900 00	1,150 00
.....	.....	Private Secretary.....	600 00	600 00
4	4	Messengers.....	2,000 00	2,000 00
40	40		49,800 00	51,100 00
		(j) CUSTOMS.		
1	1	Deputy Head Commissioner.....	3,200 00	3,200 00
2	2	Chief Clerks.....	4,200 00	4,300 00
5	5	1st Class Clerks.....	7,650 00	7,800 00
5	5	Senior 2nd Class Clerks.....	6,450 00	6,650 00
5	5	Junior do	4,200 00	4,350 00
3	3	3rd Class Clerks.....	1,750 00	1,900 00
2	2	Messengers.....	1,000 00	1,000 00
23	23		28,450 00	29,200 00
		(k) INLAND REVENUE.		
1	1	Commissioner	3,200 00	3,200 00
1	1	Assistant Commissioner.....	2,400 00	2,400 00
1	.....	Chief Clerk, Accountant.....	.....	1,800 00
4	4	1st Class Clerks, one for Standards Branch.....	6,025 00	5,825 00
4	5	Senior 2nd Class Clerks.....	6,075 00	4,675 00
5	5	Junior do	4,525 00	4,725 00
3	3	3rd Class Clerks, one for Standards Branch	1,762 50	1,912 50
1	1	Private Secretary.....	600 00	600 00
2	3	Messengers.....	1,480 00	950 00
1	1	Mechanic, Standards Branch	900 00	680 00
23	24		26,967 50	26,767 50

III—CIVIL GOVERNMENT—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1878-79.	1877-78.		1877-78.	1878-79.
		(l) 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
8	8	1st Class Clerks	12,450 00	12,900 00
1	1	do Supernumerary	1,530 00	1,530 00
5	5	Senior 2nd Class Clerks	6,800 00	6,850 00
8	8	Junior do	7,100 00	7,400 00
		Private Secretary	600 00	600 00
1	1	Chief Engineer	4,000 00	4,000 00
1	1	Chief Architect	3,000 00	3,000 00
1	1	Assistant Engineer	3,000 00	3,000 00
4	4	Messenger	1,704 00	1,800 00
32	32		48,884 00	49,780 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	2,400 00
3	3	1st Class Clerks	4,700 00	4,900 00
7	6	Senior 2nd Class Clerks	8,100 00	9,400 00
8	3	Junior do	2,650 00	5,550 00
16	22	3rd Class Clerks	11,950 00	8,500 00
		<i>Accountant's Office.</i>		
2	2	Chief Clerks, Accountants	4,400 00	4,450 00
2	2	1st Class Clerks	2,850 00	2,900 00
3	3	Senior 2nd Class Clerks	4,100 00	4,150 00
9	5	Junior do	4,300 00	7,550 00
7	11	3rd Class Clerks	6,400 00	4,150 00
1	1	Chief Clerk, Cashier	2,200 00	2,200 00
		<i>Money Order Office.</i>		
1	1	Chief Clerk, Superintendent Money Orders	2,400 00	2,000 00
	1	1st Class Clerk Assistant do	1,650 00	
1	1	1st Class Clerk	1,650 00	1,700 00
3	1	Senior 2nd Class Clerk	1,400 00	3,650 00
5	6	Junior do	5,350 00	4,850 00
5	6	3rd Class Clerks	3,250 00	2,650 00
		<i>Savings Bank Branch.</i>		
1	1	Chief Clerk, Superintendent Savings Bank	2,200 00	2,200 00
1	1	1st Class Clerk	1,500 00	1,550 00
6	5	Junior 2nd Class Clerks	4,150 00	5,100 00
6	7	3rd Class Clerks	3,750 00	3,400 00
3	3	Messengers	1,400 00	1,400 00
92	93		85,950 00	87,850 00

III.—CIVIL GOVERNMENT—*Continued.*Details compared with 1877-78.—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1878-79.	1877-78.		1877-78.	1878-79.
		(n) AGRICULTURE AND STATISTICS.	\$ cts.	\$ cts.
1	1	Deputy Head	3,200 00	3,200 00
1	1	Secretary	2,250 00	2,300 00
1	1	1st Class Clerk	1,600 00	1,650 00
5	5	Senior 2nd Class Clerks	6,350 00	6,650 00
1	1	Junior do	950 00	1,000 00
1	1	3rd Class Clerk	780 00	730 00
1	1	Attached on Special Services	1,200 00	1,250 00
1	1	Office Keeper	500 00	500 00
3	3	Messengers	1,500 00	1,500 00
		Private Secretary	600 00	600 00
		Patent Branch.		
1	1	Chief Clerk, Patent Branch	2,100 00	2,150 00
1	1	1st Class Clerk do	1,200 00	1,250 00
2	2	Senior 2nd Class Clerks, Patent Branch	2,400 00	2,500 00
1	1	Junior do do	1,000 00	1,000 00
4	4	3rd Class Clerks do	2,810 00	2,610 00
1	1	Model Repairer	450 00	450 00
25	25		28,890 00	29,340 00
		(o) MARINE AND FISHERIES.		
1	1	Deputy Head	3,200 00	3,200 00
1	1	Commissioner of Fisheries	2,000 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	2,000 00
3	3	1st Class Clerks	4,900 00	5,100 00
3	3	Senior 2nd Class Clerks	3,650 00	3,750 00
5	5	Junior do	4,450 00	4,650 00
3	3	3rd Class Clerks	2,100 00	2,100 00
2	2	Messengers	770 00	800 00
20	20		25,070 00	26,000 00
		(p) TREASURY BOARD.		
1	1	Secretary	1,000 00	1,000 00
1	1	Chief Clerk	2,350 00	2,400 00
1	1	Junior 2nd Class Clerk	700 00	700 00
3	3		4,050 00	4,100 00

III.—CIVIL GOVERNMENT—*Concluded.*Details compared with 1877-78.—*Concluded.*

	1877-78.	1878-79.
	\$ cts.	\$ cts.
(g) CONTINGENCES.		
The Governor General's Office	15,000 00	15,000 00
The Privy Council	7,000 00	4,000 00
Department of Justice	5,500 00	5,000 00
do Penitentiary Branch	*1,750 00	1,750 00
do Militia and Defence	8,000 00	6,000 00
do the Secretary of State	9,000 00	9,000 00
do the Interior	6,000 00	6,000 00
do the Receiver General	5,000 00	3,000 00
The Finance Department	11,250 00	11,250 00
The Customs Department	18,000 00	18,000 00
The Inland Revenue Department	11,000 00	10,000 00
The Department of Public Works	11,000 00	10,000 00
The Post Office Department	30,000 00	30,000 00
The Department of Agriculture	8,000 00	14,000 00
The Department of Marine and Fisheries	10,000 00	9,000 00
The Treasury Board	1,000 00	1,000 00
Departments Generally	12,500 00	14,000 00
Total	170,000 00	165,000 00

* Including travelling expenses of two Assistant Inspectors.

IV.—ADMINISTRATION OF JUSTICE.

To be voted as per Statement (A).....\$55,160.00

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	(A.) EXPENDITURE FOR WHICH VOTES ARE REQUIRED.				
21	<i>Miscellaneous Justice</i>	20,000 00	20,000 00	.....	.....
	do North-West Territories }				
22	<i>Travelling Expenses of Stipendiary Magis- trates in North-West Territories</i>	4,500 00	4,500 00	.....	.....
23	<i>Circuit Allowances, British Columbia</i>	15,000 00	15,000 00	.....	.....
24	do Manitoba.....	1,500 00	1,500 00	.....	.....
25	<i>Precis Writer of the Supreme Court of Canada and the Exchequer Court</i>	1,850 00	1,900 00	50 00	.....
26	<i>Clerk of the Supreme Court of Canada and the Exchequer Court</i>	425 00	475 00	50 00	.....
27	<i>Senior Messenger of the Supreme Court of Canada and the Exchequer Court</i>.....	.....	500 00	500 00	.....
28	<i>Second Messenger of the Supreme Court of Canada and the Exchequer Court</i>	330 00	360 00	30 00	.....
29	<i>Contingencies and Disbursements, includ- ing 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 for Judges</i>	8,000 00	7,000 00	.....	1,000 00
30	<i>Sundry Disbursements connected with the Maritime Court of Ontario, Seals for Court, Judges' travelling expenses, Law Stamps, Court Books</i>.....	.....	500 00	500 00	.....
31	<i>Salary of Registrar of Vice-Admiralty Court, Quebec</i>	666 66	666 66	.....	.....
32	<i>Salary of Marshal of Vice-Admiralty Court, Quebec</i>	333 34	333 34	.....	.....
33	<i>For the salary of one Stipendiary Magis- trate or County Court Judge, to pro- vide, 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.	55,030 00	55,160 00	1,130 00	1,000 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	.....	.....
	Carried forward.....	66,600 00	66,600 00		

IV.—ADMINISTRATION OF JUSTICE—*Continued.*

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
	\$	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 the 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	600	00
<i>County Courts—</i>				
Salaries of thirty-seven Judges, including Algoma, varying from \$2,000 to \$2,600 each.....	89,400	00	89,300	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
do thirteen do \$4,000 do.....	52,000	00	52,000	00
do three do \$3,500 do.....	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>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>Carried forward</i>	455,700	00	456,200	00

IV.—ADMINISTRATION OF JUSTICE—*Concluded.*

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	455,700 00	458,200 00	600 00	100 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	.....	.....
<i>Circuit Allowances</i>	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 \$2,250 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	.....	.....
<i>Circuit Allowances</i>	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	558,670 00	559,170 00	600 00	100 00
RECAPITULATION.				
To be Voted	55,030 00	55,160 00	130 00	.....
Authorized by Statute.....	558,670 00	559,170 00	500 00	.....
Total	613,700 00	614,330 00	630 00	.....

V.—POLICE.

ESTIMATE of Expenditure for which a vote is required.....\$11,000 00

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
34	Dominion Police	11,000 00	11,000 00		

VI.—PENITENTIARIES.

ABSTRACT of Estimates for which votes are required...\$322,114 96

Number of Vote.	Penitentiaries.	1877-78.	1878-79.	Compared with Estimates of 1877-78.		No. of Convicts on which Estimates are based.	
				Increase.	Decrease.	1877-78.	1878-79.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.		
35	Kingston Penitentiary	127,167 57	} 130,646 52	.....	21 65 {	770	} 765
	Rockwood Asylum.....	3,500 00					
36	Halifax Penitentiary (bal- ances to be transferred to Dorchester Penitentiary, if required).....	28,824 63	24,966 35	.....	3,858 28	90	90
37	St. John Penitentiary (bal- ances to be transferred to Dorchester Penitentiary, if required).....	40,498 50	41,806 00	1,307 50	.....	150	170
38	St. Vincent de Paul Peni- tentiary	78,164 13	84,278 09	6,113 96	.....	237	264
39	Manitoba Penitentiary	14,389 77	19,468 00	5,078 23	.....	18	35
40	British Columbia Peniten- tiary	20,950 00	20,950 00	.....	.....	35	35
	Total	313,494 60	322,114 96	12,499 69	3,879 33	1,324	1,359
	Increase.....	8,620 36	.....	8,620 36	.....	.....	.....
		322,114 96	322,114 96	3,879 33	.....	.....	.....

VI.—PENITENTIARIES—Continued.

DETAILS compared with 1877-78.

Number.		Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				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	1,200 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	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	1,400 00	1,400 00	.....	.....
4	4	do 2nd Class	2,240 00	2,240 00	.....	.....
1	1	Hospital Keeper	700 00	700 00	.....	.....
6	8	Keepers	4,000 00	3,000 00	.....	1,000 00
43	39	Guards	17,550 00	19,250 00	1,800 00	.....
2	2	do	900 00	900 00	.....	.....
4	3	Teamsters	1,050 00	1,400 00	350 00	.....
1	1	Matron	500 00	500 00	.....	.....
1	1	Deputy-Matron	300 00	300 00	.....	.....
76	73		41,690 00	42,840 00	2,150 00	1,000 00
<i>Staff</i> —including Salaries			*900 00	} 42,840 00	} 1,150 00	}
Gratuities			40,790 00			
Clothing			2,000 00			
Claim of Mrs. Ferris			*100 00			
			1,368 00	3,117 37	1,649 37	.....
				498 90	498 90	.....
<i>Convicts</i> —Maintenance			*2,500 00	} 63,736 53	}	} 6,282 79
Farm and Stables			67,519 32			
Gratuities on discharge			1,300 00			
<i>Repairs</i> —Maintenance of Building, &c.			3,000 00	4,120 00	1,120 00	.....
			6,190 25	6,793 75	603 50	.....
<i>Capital Account</i> —						
Construction of new buildings, new machinery, &c.				4,974 62	}	} 25 38
Land, &c.			5,000 00			
				130,646 52	6,287 12	6,308 17
						6,287 12
Total Decrease				21 05	.....	21 05
			†130,667 57	130,667 57	.....	.....

* Appropriated for support of Convict Lunatics, as follows:—
 Salaries and Clothing

\$1,000 00
Maintenance
2,500 00
\$3,500 00

† Consisting of the following items:—
 \$127,167 57 (Kingston vote, 1877-78.)
 3,500 00 (Vote for support of Convict Lunatics.)
\$130,667 57

VI—PENITENTIARIES—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number.		Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
HALIFAX PENITENTIARY.						
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</i> —including Salaries.....			9,750 00	9,750 00	.....	.....
Officers' Clothing.....			600 00	320 00	.....	280 00
Claim of D. Creamer.....			100 00	.....	.....	100 00
<i>Convicts</i> —Maintenance.....			10,474 63	9,112 35	.....	628 28
Farm and Stables.....				734 00	.....
Gratuities.....			400 00	550 00	150 00	.....
<i>Repairs</i> —Maintenance of Building.....			500 00	500 00	.....	.....
Material for manufacture and maintenance of plant.....			7,000 00	4,000 00	.....	3,000 00
Total, 1877-78 and 1878-79.....			28,824 63	24,966 35	150 00	4,008 28
						150 00
Total Decrease.....				3,858 28	.....	3,858 28
			28,824 63	28,824 63	.....	.....

VI.—PENITENTIARIES—Continued.

DETAILS compared with 1877-78—Continued.

Number.		Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
		ST. JOHN, N.B.				
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 School-master	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	1	do	400 00	800 00	400 00	.....
.....	1	Extra Guard	400 00	.....	.....	400 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	400 00	400 00
		Staff,—including salaries	10,780 00	10,780 00	.....	.....
		do Clothing	500 00	1,000 00	500 00	.....
		Convicts, maintenance	11,605 16	{ 13,902 00	{ 2,894 84	.....
		do Farm and Stables	240 00	{ 598 00	{ 120 00	.....
		do Gratuities	700 00	{ 360 00	{ 798 00	.....
		Repairs or Maintenance of Buildings, &c. ....	.....	1,498 00	.....	.....
		Material for manufactures, tools and maintenance of plant	16,673 34	13,668 00	.....	3,005 34
			40,498 50	41,806 00	4,312 84	3,005 34
			1,307 50	.....	1,307 50	.....
			41,806 00	41,806 00	.....	.....

VI.—PENITENTIARIES—Continued.

DETAILS compared with 1877-78—Continued.

Number.		Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				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.....	1,400 00	1,400 00	.....	.....
1	1	Tailor do.....	600 00	600 00	.....	.....
1	1	Blacksmith do.....	560 00	560 00	.....	.....
1	1	Carpenter do.....	560 00	560 00	.....	.....
1	1	Shoemaker 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	1	Teamsters.....	350 00	500 00	150 00	.....
.....	1	Boy Teamster.....	150 00	.....	.....	150 00
57	57		34,020 00	34,020 00	150 00	150 00
<i>Staff—including Salaries.....</i>			34,020 00	34,020 00	.....	.....
<i>Clothing.....</i>			1,700 00	717 47	.....	982 53
<i>Convicts—including Maintenance.....</i>			32,448 18	34,130 47	.....	.....
<i>Farm, &c.....</i>			32 50	1,250 30	.....	.....
<i>Hay, Oats, Straw and Bran for Stables.....</i>			.....	3,888 00	5,988 09	.....
<i>Gratuities on discharge.....</i>			1,000 00	200 00	.....	.....
<i>Repairs or Maintenance of Building.....</i>			3,618 45	3,690 42	71 97	.....
<i>Capital Account—Construction of new Buildings.....</i>			2,300 00	2,455 10	.....	.....
<i>Punching, Planing and other new machinery.....</i>			.....	1,110 00	1,265 10	.....
<i>Material for Manufactures.....</i>			3,045 00	2,816 33	.....	228 67
			78,164 13	84,278 09	7,325 16	1,211 20
					1,211 20	.....
Total Increase.....			6,113 96	.....	6,113 96	.....
Total, 1878-79.....			84,278 09	84,278 09	.....	.....

The increase on the farm being caused by the necessity for purchasing new seeds, whilst that on maintenance is caused by increase in prison population—estimated number for next year being 264 as against 237 last year. It will be seen, therefore, that the estimated rate per capita is exactly the same as last year.

VI.—PENITENTIARIES—*Concluded.*

DETAILS compared with 1877-78—*Concluded.*

Number.		Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78.		
1878-79.	1877-78.				Increase.	Decrease.	
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	
MANITOBA.							
1	1	Warden	1,400 00	1,400 00			
1	1	Chief Keeper	600 00	600 00			
2	2	Chaplains	400 00	400 00			
1	1	Surgeon	800 00	600 00		200 00	
1	1	Accountant and Storekeeper	540 00	600 00	60 00		
5	6	Keepers	2,880 00	2,400 00		480 00	
1	*	Steward		540 00	540 00		
1	*	Trade Instructor		220 00	220 00		
1	1	Messenger	240 00	240 00			
13	13	Salaries	6,860 00	7,000 00	820 00	680 00	
Staff—Salaries			6,860 00	7,000 00		210 00	
Clothing			600 00	250 00			
Convicts—Maintenance			6,504 77	9,955 00	3,984 23		
Farm and Stables						459 00	
Gratuities						175 00	
Maintenance or Repairs of Buildings			325 00	409 00	84 00		
Capital Account—Construction of Outhouses, Farm Implements				380 00			
Horses and Waggons				700 00	1,080 00		
Manufactures—Quarry and Mat-making				140 00	140 00		
			14,389 77	19,468 00	5,288 23	210 00	
Total Increase			5,078 23		5,078 23		
Total, 1878-79			19,468 00	19,468 00			
BRITISH COLUMBIA.							
Warden			1,400 00	1,400 00			
Staff			5,800 00	5,800 00			
Salaries			7,200 00	7,200 00			
Maintenance			8,850 00	8,850 00			
Gratuities			100 00	100 00			
			16,150 00	16,150 00			
Material for manufacture			500 00	500 00			
			16,650 00	16,650 00			
Organization and equipment			4,100 00	4,100 00			
			20,750 00	20,750 00			
Transfer of Convicts to new Penitentiary			200 00	200 00			
Total			20,950 00	20,950 00			

* Allowance to Trade Instructor, who will also act as Keeper.

† Estimates based on an increased population of 20. (1877-78, 15; 1878-79, 35.)

‡ Purchase of a team and waggon absolutely necessary, owing to distance of Penitentiary (16 miles) from Winnipeg and farming operation. Will pay cost, probably within the year, in freight alone.

VII.—LEGISLATION.

Amount to be voted per Statement (A).....\$296,768.00.

No. of Vote.	Details.	1877-78.		1878-79.		Compared with Estimates of 1877-78.	
		\$	cts.	\$	cts.	Increase.	Decrease.
		\$	cts.	\$	cts.	\$	cts.
(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.							
<i>Senate.</i>							
41	Salaries and Contingent Expenses of the Senate.....	(a)	50,918 00	51,518 00	600 00		
<i>House of Commons.</i>							
42	Salaries, per Clerks' Estimate.....	(b)	59,850 00	60,100 00	250 00		
43	Expenses of Committees, Extra Sessional Clerks, &c	(c)	13,000 00	14,300 00	1,300 00		
44	Contingencies	(d)	20,100 00	19,600 00		500 00	
45	Publishing Debates		15,000 00	15,000 00			
46	Salaries and Contingencies, per Sergeant-at-Arms' Estimates.	(e)	28,850 00	28,050 00		800 00	
<i>Miscellaneous.</i>							
47	Grant to Parliamentary Library, including \$3,000 for Law Books		10,000 00	10,000 00			
48	Salaries of Officers (additional) and Contingencies of Library		3,500 00	5,000 00	1,500 00		
49	Printing, Binding and Distributing the Laws.....		14,900 00	12,000 00		2,900 00	
50	To meet the estimated expenses in connection with Consolidation of the Laws		8,000 00	8,000 00			
51	Printing, Printing Paper and Bookbinding.....		70,000 00	70,000 00			
52	Contingencies of the Clerk of the Crown in Chancery.....		1,200 00	1,200 00			
53	Miscellaneous Printing.....		2,000 00	2,000 00			
Total			297,318 00	296,768 00	3,650 00	4,200 00	

VII.—LEGISLATION—*Continued.*

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			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.....	3,000 00	50,000 00	47,000 00	.....
Total	343,168 80	390,168 80	47,000 00	.....

SUMMARY.

To be voted.....	297,318 00	296,768 00	.....	550 00
Authorized.....	343,168 80	390,168 80	47,000 00	.....
Total	640,486 80	686,936 80	47,000 00	550 00

VII.—LEGISLATION.—Continued.

DETAILS compared with 1877-78.

Number.			1877-78.	1878-79.
1878-79.	1877-78.		\$ cts.	\$ cts.
(A) SALARIES AND CONTINGENCIES OF THE SENATE.				
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.....	1,000 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		House Carpenter		600 00
<i>Miscellaneous.</i>				
4	3	Pages, at \$1.50 per diem	450 00	600 00
7	6	Sessional Messengers, at \$250 each.....	1,500 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
		<i>Carpentry, Cabinet and Upholstering work</i>	800 00	
		Postage and Carriage of Mails.....	700 00	700 00
		Sundry Tradesmen's Accounts.....	3,500 00	3,500 00
		To meet unforeseen charges.....	4,600 00	4,800 00
35	32		50,918 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	Deputy Clerk of The House and Accountant.....	2,800 00	2,800 00
1	1	Clerk Assistant	2,100 00	2,100 00
1	1	Second Clerk Assistant.....	1,800 00	1,800 00
1	1	Sergeant-at-Arms	2,400 00	2,400 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	21,100 00

VII.—LEGISLATION.—Continued.

DETAILS compared with 1877-78.—Continued.

NUMBER.			1877-78.	1878-79.
1878-79.	1877-78.			
			\$ cts.	\$ cts.
9	9	<i>Brought forward</i>	21,100 00	21,100 00
(B) SALARIES OF THE HOUSE OF COMMONS—Concluded.				
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	1,450 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	Assistant Accountant (office abolished).....	1,500 00	
1	1	Book-keeper (transferred from Junior Clerks' Branch)....		1,000 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	1,800 00
1	1	Clerk of Public Accounts Committee.....	1,100 00	1,200 00
1	1	Chief Clerk of Committees.....	1,600 00	1,600 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 do and Secretary to the Clerk of The House.....	1,300 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	800 00	1,000 00
1	1	Postmaster.....	1,000 00	1,000 00
1	1	Assistant Postmaster	800 00	800 00
2	3	Junior Clerks (1877-78, 1 at \$900, 1 at \$800, 1 at \$600; 1878-79, 2 at \$800).....	2,300 00	1,600 00
40	40	Total.....	59,850 00	60,100 00
(C) EXPENSES OF COMMITTEES, EXTRA SESSIONAL CLERKS, &c.				
5	5	Speaker's Secretary.....	300 00	300 00
5	5	Permanent Sessional Clerks.....	2,200 00	2,000 00
4	4	Extra Writers, Clerks to Select Committees, Witnesses and Shorthand Writers.....	8,500 00	*10,000 00
4	4	Sessional French Translators.....	2,000 00	2,000 00
9	9		13,000 00	14,300 00

*Expenditure of last Session for Witnesses and Shorthand Writers was \$6,500.

VII.—LEGISLATION—*Concluded.*DETAILS compared with 1877-78.—*Continued.*

		1877-78.	1878-79.
(D) CONTINGENCIES.		\$ cts.	\$ cts.
Superannuation.....		1,100 00	1,100 00
Stationery.....		7,000 00	7,000 00
Postage.....		1,000 00	500 00
Newspapers and Advertising.....		3,000 00	3,000 00
Miscellaneous.....		4,000 00	4,000 00
Unforeseen expenses by the special order of the Board of Commissioners.....		4,000 00	4,000 00
		20,100 00	19,600 00

DETAILS compared with 1877-78.—*Concluded.*

Number.				1877-78.	1878-79.
1878-79.	1877-78.			\$ cts.	\$ cts.
		(E) SERGEANT-AT-ARMS, HOUSE OF COMMONS.			
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
.....	1	do.....		800 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 \$800.....		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 \$2.00 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 50cts. per diem.....		1,825 00	1,825 00
10	10	Additional Charwomen, during Session, at 50cts. 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	78			28,850 00	28,050 00

VIII.—ARTS, AGRICULTURE AND STATISTICS.

ESTIMATE of Expenditure for which votes are required.....\$47,200.00.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
54	To meet expenses in connection with the care of the Archives.....	3,000 00	3,000 00	.....	.....
55	To meet expenses in connection with the organization of Patent Record	7,200 00	7,200 00	.....	.....
56	To meet expenses in connection with preparation of Criminal Statistics.....	5,000 00	5,000 00	.....	.....
57	To meet expenses in connection with Paris Exhibition	25,000 00	25,000 00	.....	.....
58	To meet expenses in connection with Entomological Commission.....	.....	2,000 00	2,000 00	.....
59	To meet expenses in connection with Australian Exhibition.....	.....	5,000 00	5,000 00	.....
		40,200 00	47,200 00	7,000 00	.....

IX.—IMMIGRATION AND QUARANTINE.

ESTIMATE of Expenditure for which votes are required.....\$230,370.00.

No. of Vote.	Details.	1877-78.		1878-79.		Compared with Estimates of 1877-78.		
		\$	cts.	\$	cts.	Increase.	Decrease.	
						\$	cts.	
60	Salaries of Immigration Agents and Employés	} a	26,550	00	26,550	00		
	Salaries of Travelling Agents		13,000	00	13,000	00		
	Medical Inspection of the Port of Que- bec	b	2,600	00	2,600	00		
	Quarantine, Grosse Isle	c	12,000	00	11,820	00		180 00
	do St. John	d	3,000	00	3,000	00		
	do Pictou, N.S.	e	800	00	800	00		
	do Halifax, N.S.	f	3,600	00	3,600	00		
	do Charlottetown, P.E.I.	g	1,000	00	1,000	00		
	To meet expenses of further precau- tionary measures for the Public Health		20,000	00	20,000	00		
	Contingencies of Canadian and other regular Agencies		24,000	00	24,000	00		
Travelling expenses of Travelling Agents		14,000	00	14,000	00			
Total		120,550	00	120,370	00		180 00	
61	Towards assisting Immigration and Immigration Expenses, including estimated expenses of transport of Mennonites		110,000	00	110,000	00		
Total		230,550	00	230,370	00		180 00	

IX.—IMMIGRATION AND QUARANTINE.—Continued.

DETAILS compared with 1877-78.

Number.					Compared with Estimates of 1877-78.	
1878-79.	1877-78.		1877-78.	1878-79.	Increase.	Decrease.
			\$	cts.	\$	cts.
		(a) SALARIES OF IMMIGRATION AGENTS, &c.				
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	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, Ontario	800	00	800	00
1	1	do Halifax	1,000	00	1,000	00
1	1	do St. John, N.B.....	1,000	00	1,000	00
1	1	do British Columbia.....	1,000	00	1,000	00
1	1	do Prince Edward Island	800	00	800	00
2	2	do Manitoba and for the North West	2,000	00	2,000	00
1	1	do London, England	4,000	00	4,000	00
6	6	Clerks and Messengers in London office.....	4,800	00	4,800	00
27	27		26,550	00	26,550	00
		(b) MEDICAL INSPECTION, PORT OF QUEBEC.				
2	2	Inspectors	1,800	00	1,800	00
		Boat and crew.....	800	00	800	00
2	2		2,600	00	2,600	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	240	00
1	1	Assistant Hospital Steward	180	00	180	00
1	1	Hospital Orderly.....	180	00	180	00
1	1	do Cook	150	00	150	00
2	2	Nurses, at \$144 each	288	00	288	00
2	3	Constables, at \$180 each	540	00	360	00
3	3	One Coxswain and two Boatmen, at \$210 each	630	00	630	00
2	2	Boatmen, at \$180 each.....	360	00	360	00
		Transport, Boat and Steam Service..	1,800	00	1,800	00
		Food and Medicine	1,600	00	1,600	00
		Contingencies and Unforeseen	4,126	00	4,126	00
16	17		12,000	00	11,820	00

IX.—IMMIGRATION AND QUARANTINE—*Concluded.*DETAILS compared with 1877-78—*Concluded.*

Number.			1877-78.	1878-79.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				Increase.	Decrease.
		(d) ST. JOHN, N.B.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Inspecting Physician	1,000 00	1,000 00	.....	.....
1	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	.....	.....
3	3		3,000 00	3,000 00	.....	.....
		(e) PICTOU.				
1	1	Inspecting Physician	400 00	400 00	.....	.....
1	1	Steward	300 00	300 00	.....	.....
.....	.....	Fittings, Beddings 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	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	.....	.....
6	6		3,600 00	3,600 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).....\$63,794 00

No. of Vote.		1877-78.		1878-79.		Compared with Estimates of 1877-78.	
						Increase.	Decrease.
		\$	cts.	\$	cts.	\$	cts.
	(A) ESTIMATE OF PENSIONS FOR WHICH VOTES ARE REQUIRED.						
62	Samuel Waller, late Clerk, House of Assembly.....	400	00	400	00		
	John Bright, Messenger, House of Assembly.....	80	00	80	00		
	Mrs. Antrobus.....	800	00	800	00		
		1,280	00	1,280	00		
	<i>New Militia Pensions.</i>						
63	Mrs. Caroline McEachern and four children.....	265	00	238	00		27 00
	Rhoda Smith.....	110	00	110	00		
	Janet Anderson.....	110	00	110	00		
	Margaret Mackenzie.....	80	00	80	00		
	Mary Ann Richey and one child.....	288	00	288	00		
	Mary Morrison.....	80	00	80	00		
	Louise Prud'homme and two children.....	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		
	Edward Hilder.....	146	00	146	00		
	Fergus Scholfield.....	73	00	73	00		
	John Bradley.....	109	50	109	50		
	Richard Pentecost (dead).....	91	25				91 25
	James Bryan.....	109	50	109	50		
	Jacob Stubbs.....	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 children.....	378	00	378	00		
	Mrs. J. H. Elliott and children.....	130	00	130	00		
	Ellen Kirkpatrick and three children.....	266	00	266	00		
Mrs. George Prentice and children.....	400	00	400	00			
Mary Hannah Temple and child.....	298	00	298	00			
		5,632	25	5,514	00		118 25
64	To meet the probable amount required for Pensions to Veterans of War of 1812.....	50,000	00	50,000	00		
65	Compensation to Pensioners in lieu of land.....	8,000	00	7,000	00		1,000 00
		64,912	25	63,794	00		1,118 25

X—PENSIONS—Continued.

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
(B) ESTIMATE OF PENSIONS AUTHORIZED BY STATUTE				
PENSIONS TO JUDGES.				
<i>Quebec.</i>				
Hon. C. D. 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. Lawder 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	.....	.....
<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>				
Jane Livingstone	222 20			222 20
Madame Valière de St. Réal.	800 00	800 00	.....	.....
Family of late Major-General Shaw.....	444 40	444 40	.....	.....
James Nation	500 00			500 00
Harriett McNab	200 00			200 00
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	.....	.....
<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).....	10,000 00	9,000 00	.....	1,000 00
For Militiamen, Lower Canada (War of 1812).....	1,000 00	1,000 00	.....	.....
Total	52,552 11	53,829 91	3,200 00	1,922 20

X—PENSIONS—*Concluded.*

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
SUPERANNUATION.				
The annual allowances at present granted to superannuated Employés amount to about	110,000 00	110,000 00	.....	.....

SUMMARY.

Total to be Voted.....	64,912 25	63,794 00	.....	1,118 25
Total Authorized by Statute	162,552 11	163,829 91	1,277 80	.....
	227,464 36	227,623 91	1,277 80	1,118 25

XI.—MILITIA.

Amount to be voted.....\$976,600 00

No. of Vote.	Heads of Service.	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Ordinary.</i>				
66	Salaries of Military Branch and District Staff	28,600 00	28,600 00		
67	do Brigade Majors.....	20,000 00	20,000 00		
68	Allowance for Drill Instruction.....	40,000 00	40,000 00		
69	{ Ammunition..... 40,000 00				
	{ Clothing..... 50,000 00				
	{ Military Stores..... 40,000 00				
70	Public Armouries and care of arms, including Storekeepers and Caretakers, Storemen and the rents, fuel and light of Public Armouries.....	120,000 00	130,000 00	10,000 00	
71	Drill pay and all other incidental expenses connected with the Drill and Training of the Militia.....	52,000 00	52,000 00		
72	Contingencies and general service, not otherwise provided for, including assistance to Artillery and Rifle Associations and Bands of efficient Corps.....	155,000 00	155,000 00		
73	Drill Sheds and Rifle Ranges.....	45,000 00	50,000 00	5,000 00	
		10,000 00	10,000 00		
	<i>Extraordinary.</i>				
74	Care and maintenance of Military Properties transferred from the Ordnance and Imperial Government, including rents..	10,000 00	10,000 00		
	<i>Special.</i>				
75	Military College.....	35,000 00	50,000 00	15,000 00	
76	Military Schools in Nova Scotia and New Brunswick.....	10,000 00	10,000 00		
77	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		
.....	<i>Pay and Maintenance of Dominion Forces in Manitoba.....</i>	35,000 00			35,000 00
78	Mounted Police, N.W.T.....	306,356 50	306,000 00		356 50
	Total.....	981,956 50	976,600 00	30,000 00	35,356 50

XI—MILITIA—Continued.

DETAILS compared with 1877-78—Continued.

Numbers.			1877-78.	1878-79.
1878-79.	1877-78.			
		(a) DETAILS OF SALARIES, MILITARY BRANCH, &c.		
		1.—Military Branch.	\$ cts.	\$ cts.
1	1	Major-General of Militia, including allowances..*\$4,000 00	.....	.....
1	1	Adjutant-General of Militia at Head Quarters...* 2,600 00	.....	.....
1	1	Aide-de-Camp to Lieut.-General.....	1,000 00	1,000 00
		2.—District Staff.		
12	12	District Deputy-Adjutants-General at \$1,200 each.....	14,400 00	14,400 00
10	10	District Paymasters at \$600 each.....	6,000 00	} 6,600 00
2	2	do 300 each.....	600 00	
		3.—Staff Contingencies.		
.....	.....	Allowance to the Adjutant-General at Head Quarters.....	600 00	600 00
.....	.....	do 12 District Deputy-Adjutants-General at \$500 each.....	6,000 00	6,000 00
27	27		28,600 00	28,600 00

* Expenditure under Statute, 38 Vic., cap. 8.

XI.—MILITIA—*Concluded.*

Details of North-West Mounted Police Force.

SERVICE.	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Pay of Force, including Staff.....	120,750 00	119,000 00	.....	1,750 00
Extra Pay to Farmers and Artizans.....	2,985 50	2,500 00	.....	485 50
Rations.....	47,816 00	46,000 00	.....	1,816 00
Forage.....	54,705 00	54,000 00	.....	705 00
Fuel and Light.....	5,500 00	6,000 00	500 00	.....
Clothing.....	21,300 00	22,000 00	700 00	.....
Repairs, Renewals, Replacement of Horses, Arms and Ammunition.....	11,800 00	13,500 00	1,700 00	.....
Miscellaneous Stores, Medicine and Medical Com- forts.....	5,500 00	.....	.....	.....
Miscellaneous Stores.....	.....	6,000 00	} 2,500 00	.....
Medicine and Medical Comforts.....	.....	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.....	10,000 00	9,000 00	.....	1,000 00
	306,356 50	306,000 00	5,400 00	5,756 50 5,400 00
Decrease .....	.....	.....	.....	356 50

RECAPITULATION.

To be Voted.....	981,956 50	976,600 00	.....	5,356 50
Expenditure under Statute.....	6,600 00	6,600 00	.....	.....
	988,556 50	983,200 00	.....	5,356 50

XII—PUBLIC WORKS & BUILDINGS—CHARGEABLE TO CAPITAL.

Amount to be voted.....\$8,305,900 00.

No. of Vote.		Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	RAILWAYS.				
79	Intercolonial.....		75,000 00	20,000 00	.....
80	do Extension into Halifax.....		75,000 00	20,000 00	.....
81	do To Deep Water at St. John.....		100,000 00	100,000 00	.....
	Pacific—Fort William to Sunshine Creek.....\$ 5,500 00				
	do Sunshine Creek to English River..... 214,000 00				
	do Rat Portage to Cross Lake..... 1,033,000 00				
82	do Cross Lake to Red River..... 52,500 00				
	do Telegraph Lines and Roadway..... 164,700 00				
	do Fort Frances Lock.. 10,000 00				
	do Main Land British Columbia..... 500,000 00				
	do Pembina Branch..... 550,000 00				
	do Spikes..... 20,000 00				
		500,000 00	1,584,000 00	2,549,700 00	.....
	do <i>Surveying and Engineering</i>		230,000 00		.....
83	Prince Edward Island Railway.....		42,000 00	49,000 00	.....
		500,000 00	2,106,000 00	2,738,700 00	.....

XII—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO
CAPITAL—*Concluded.*

No. of Vote.		Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	CANALS.				
84	Lachine.....		1,000,000 00	2,000,000 00	.....
85	Cornwall.....		100,000 00	250,000 00	.....
86	St Lawrence	16,000 00	20,000 00	46,000 00	.....
87	Welland.....		2,000,000 00	2,500,000 00	.....
88	St. Anne's Lock and Canal.....		40,000 00	50,000 00	.....
89	Carillon Lock and Canal.....	40,000 00	120,000 00	240,000 00	.....
90	Grenville.....			250,000 00	.....
91	Culbute (improving approach to Canal).....	24,000 00	40,000 00	24,000 00	.....
92	St. Peters.....	94,170 00	129,500 00	144,100 00	.....
93	Miscellaneous.....		10,000 00	10,000 00	.....
		174,170 00	3,459,500 00	5,514,100 00	.....
	PUBLIC BUILDINGS, OTTAWA.				
94	Grounds.....		35,000 00	28,100 00	.....
	Retaining walls, gates, footpaths, &c.....		2,600 00		.....
	Extension of Western Block.....	25,000 00	135,500 00	25,000 00	.....
		25,000 00	173,100 00	53,100 00	.....

RECAPITULATION.

Railways	500,000 00	2,106,000 00	2,738,700 00	.....
Canals.....	174,170 00	3,459,500 00	5,514,100 00	.....
Public Buildings.....	25,000 00	173,100 00	53,100 00	.....
Total	699,170 00	5,738,600 00	8,305,900 00	.....

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME.

Amount to be voted\$963,800.00

No. of Vote.		Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	IMPROVEMENT OF NAVIGABLE RIVERS.				
95	Improvement of Navigable Rivers.....		10,000 00	10,000 00	.....
	St. Lawrence, removal of Chains and Anchors.....		15,000 00	15,000 00	.....
	Neebish Rapids, River St. Mary, Lake Huron		8,000 00	9,000 00	.....
	Cowichan River, B.C., removal of obstruction.....		1,500 00		.....
	Total.....		34,500 00	34,000 00	.....
	PUBLIC BUILDINGS.				
	<i>Ontario.</i>				
96	Guelph Custom House, Excise and Post Office.....		2,000 00	4,000 00	.....
	Kingston Military School.....		40,000 00	30,000 00	.....
	do Repairing Fortifications.....				.....
	London Military Grounds, Fencing and Wood Sheds.....		3,500 00		.....
	Site for Ottawa Post Office, &c.		7,000 00		.....
Total.....		52,500 00	34,000 00	.....
	<i>Quebec.</i>				
97	Repairing Fortifications, Quebec.....		20,000 00	60,000 00	.....
	Examining Warehouse, Montreal		17,000 00		.....
	Quarantine Station, Grosse Isle.....		3,000 00		.....
	Post Office and Custom House, St. John, P. Q.	4,000 00	4,000 00	4,000 00	.....
Total.....	4,000 00	44,000 00	64,000 00	.....
	<i>New Brunswick.</i>				
98	Custom House, St. John, N.B.....			85,000 00	.....
	Savings Bank do			30,000 00	.....
	Post Office do			70,000 00	.....
Total.....			185,000 00	.....
	<i>Nova Scotia.</i>				
99	Marine Hospital, Lunenburg.....			3,000 00	.....
	<i>North-West Territories</i>				
	Lieutenant Governor's Residence.		21,000 00		.....
	Registry Office and Three Houses.....				.....
	Mounted Police Buildings and River Crossing.....		9,000 00		.....
Total.....			30,000 00		.....

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME—Continued.

No. of Vote.		Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
		\$ cts.	\$ cts.	\$ cts	\$ cts.
	PUBLIC BUILDINGS—Concluded.				
	<i>British Columbia.</i>				
100	Public Buildings, repairs.....		1,000 00	1,000 00	.....
	Custom House, Store House, Wharf, Victoria	5,000 00	5,000 00	5,000 00	.....
	Total	5,000 00	6,000 00	6,000 00	.....
101	PUBLIC BUILDINGS GENERALLY		20,00 00	10,000 00	
	PENITENTIARIES.				
102	General Penitentiary for the Maritime Provinces.....		117,000 00	17,000 00	.....
	St. Vincent de Paul.....	9,000 00	16,000 00	9,000 00	.....
	Manitoba (out building).....			3,000 00	.....
	British Columbia Penitentiary.....		7,000 00	10,000 00	.....
	Kingston Penitentiary.....			12,500 00	.....
	Total	9,000 00	140,000 00	51,500 00	.....
	RENTS, REPAIRS, &c.				
103	Rents, Repairs, Furniture, Heating, &c.....		170,000 00	170,000 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.....		16,000 00	18,000 00	.....
	Allowance for Fuel and Light, Rideau Hall		5,000 00	5,000 00	.....
	Total		232,800 00	234,800 00	.....

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME.—Continued.

No. of Vote.		Revote.	1877-78.	Total for be voted for 1878-79.	Estimated Cost additional to 1878-79.
	HARBOURS AND BREAKWATERS.				
	<i>Ontario.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
104	Kincardine.....		12,000 00	5,000 00	
	Trenton, Bay of Quinté, Lake Ontario.....		4,000 00		
	Newcastle Harbour, Lake Ontario.....		5,000 00		
	Morpeth, Lake Erie.....		7,500 00	7,500 00	
	Toronto.....			12,000 00	
	Collingwood Harbour.....			10,000 00	
	Total.....		28,500 00	34,500 00	
	<i>Quebec.</i>				
105	Lower St. Lawrence, repairing various Breakwaters.....		20,000 00	20,000 00	
	St. Jean Port Joli Pier.....		2,000 00		
	Total.....		22,000 00	20,000 00	
	<i>New Brunswick.</i>				
106	St. John Harbour.....		80,000 00	16,000 00	
	Clifton, Gloucester Co.....		9,000 00		
	Black River, St. John Co.....			4,500 00	
	Grand Anse, Gloucester Co.....		1,000 00	2,000 00	
	Campo Bello, Wilson's Pond.....		1,000 00		
	Shippegan Breakwater, Gloucester Co.....	6,000 00	7,000 00	6,000 00	
	Total.....	6,000 00	98,000 00	28,500 00	
	<i>Nova Scotia.</i>				
107	Antigonish, Antigonish Co.....		5,000 00		
	McNair's Cove do.....		5,000 00		
	White Point, Queen's Co.....		3,500 00		
	Jordan Bay, Shelburne Co.....		2,000 00		
	Meteghan Cove, Digby Co.....		3,000 00		
	Belliveau Cove.....		3,000 00		
	Annapolis River, Annapolis Co.....			1,500 00	
	Mordon, Kings Co.....			1,000 00	
	Flagged Pond.....			2,000 00	
	Oow Bay, Cape Breton.....			1,000 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	
	Somerville.....			5,000 00	
	Hampton.....			3,000 00	
Dulap's Cove.....			2,000 00		
General Repairs.....		10,000 00	15,000 00		
Total.....		31,500 00	53,500 00		

**XII—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO
INCOME—Continued.**

No. of Vote.		Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	HARBOURS AND BREAKWATERS.—Concluded.				
	<i>Prince Edward Island</i>				
108	Colville Bay, Souris		20,000 00	20,000 00	.....
	Malpeque Breakwater.....		10,000 00	3,500 00	.....
	New London.....			1,500 00	.....
	<i>St. Peter's Bay</i>		5,000 00		.....
	Total		35,000 00	25,000 00	.....
	SLIDES AND BOOMS.				
	<i>Slides and Booms</i>		5,000 00		.....
	DREDGING				
109	Dredge Vessels		22,000 00	10,000 00	.....
	Dredging		92,000 00	100,000 00	.....
	Total		114,000 00	110,000 00	.....
	MISCELLANEOUS.				
110	Miscellaneous Works not otherwise provid- ed for.....		10,000 00	10,000 00	.....
111	Surveys and Inspection.....		45,000 00	45,000 00	.....
112	Arbitration and Awards.....		15,000 00	15,000 00	.....
	Total		70,000 00	70,000 00	.....

**XII—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO
INCOME—Concluded.**

RECAPITULATION.

	Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Improvement of Navigable Rivers.....		34,500 00	34,000 00	
Public Buildings, Ontario.....		52,500 00	34,000 00	
do Quebec.....	4,000 00	44,000 00	61,000 00	
do New Brunswick.....			185,000 00	
do Nova Scotia.....			3,000 00	
do North-West Territories.....		30,000 00		
do British Columbia.....	5,000 00	6,000 00	6,000 00	
do Generally.....		20,000 00	10,000 00	
Penitentiaries.....	9,000 00	140,600 00	51,500 00	
Rents, Repairs, Furniture, Heating, &c.....		232,800 00	234,800 00	
Harbours and Piers, Ontario.....		28,500 00	34,500 00	
do Quebec.....		22,000 00	20,000 00	
do New Brunswick.....	6,000 00	98,000 00	28,500 00	
do Nova Scotia.....		31,500 00	53,500 00	
do Prince Edward Island.....		35,000 00	25,000 00	
Slides and Booms.....		5,000 00		
Dredging and Dredge Vessels.....		114,000 00	110,000 00	
Miscellaneous.....		70,000 00	70,000 00	
Total, Chargeable to Income.....	24,000 00	963,800 00	963,800 00	
DREDGING.				
Provinces of Nova Scotia, New Brunswick and Prince Edward Island.....				65,000 00
Province of Quebec.....				12,000 00
do Ontario.....				11,000 00
General Service.....				
				100,000 00
DREDGE VESSELS.				
Repairs to Dredges.....				10,000 00

XIII.—OCEAN AND RIVER SERVICE.

Amount to be voted.....\$263,540.00.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Dominion Steamers.</i>				
113	Maintenance and Repairs of Steamers <i>Napoleon III, Newfield, Druid, Glendon, Sir James Douglas and Northern Light</i>	120,000 00	130,000 00	10,000 00	.....
	<i>Mail Subsidies.</i>				
	<i>To provide for Mail Subsidy between Halifax and Cork, if necessary</i>	39,541 67	.....	.....	39,541 67
114	Steam Communication between Halifax and St. John, <i>via</i> Yarmouth.....	10,000 00	10,000 00	.....	.....
115	Steam Communication on Lakes Huron and Superior.....	12,500 00	12,500 00	.....	.....
116	Steam Service between San Francisco and Victoria, British Columbia.....	54,000 00	54,000 00	.....	.....
117	Steam Communication with the Magdalen Islands.....	4,200 00	4,200 00	.....	.....
118	Steam Communication between Nova Scotia and St. Pierre.....	5,000 00	5,000 00	.....	.....
119	Steam Communication between Grand Manan Island, N.B., and Mainland.....	1,500 00	1,500 00	.....	.....
	Total.....	246,741 67	217,200 00	10,000 00	39,541 67
120	To provide for the examination of Masters and Mates (a).....	4,250 00	4,250 00	.....	.....
121	For purchase of Life Boats, Life Preservers and Rewards for Saving Life.....	4,000 00	3,000 00	.....	1,000 00
122	To provide for investigation into Wrecks and Casualties, and collection of information relating to disasters to Shipping.....	500 00	500 00	.....	.....
123	Expenses in connection with Canadian Registration of Shipping.....	500 00	500 00	.....	.....
124	Montreal Water Police (b).....	14,090 00	14,090 00	.....	.....
125	River Police, Quebec (c).....	23,500 00	23,500 00	.....	.....
126	Removal of Obstructions in Navigable Rivers.....	500 00	500 00	.....	.....
	Total.....	294,081 67	263,540 00	10,000 00	40,541 67

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

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
(a) Estimate of Expenditure authorized by Statute	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Yearly Subsidy to Montreal Ocean Steamship Company.....	126,533 33	126,533 33	.....	.....
Total.....	420,615 00	390,073 33	10,000 00	40,541 67

DETAILS of Examination of Masters and Mates and Police.
Estimated Expenditure for 1878-79.

(a) EXAMINATION OF MASTERS AND MATES.				
Salary of Chairman of the Board of Examiners in connection with the Examination and Classification of Masters and Mates, Mercantile Marine.....				
	1,800 00	1,800 00	.....	.....
Salary of Clerk of Chairman, Board of Examiners.....				
	900 00	900 00	.....	.....
Travelling expenses of Chairman, printing certificates, advertising, &c.....				
	1,550 00	1,550 00	.....	.....
Total.....	4,250 00	4,250 00	.....	.....
(b) MONTREAL WATER POLICE.				
<i>Salaries.</i>				
Inspector and 24 Constables.....				
	11,290 00	11,290 00	.....	.....
<i>Miscellaneous.</i>				
Clothing, winter and summer.....				
	1,300 00	1,300 00	.....	.....
Rent of Station.....				
	500 00	500 00	.....	.....
Light, fuel, stationery, postage, telegrams, meals for destitute prisoners, and unforeseen expenses.....				
	1,000 00	1,000 00	.....	.....
Total.....	14,090 00	14,090 00	.....	.....
(c) QUEBEC RIVER POLICE.				
<i>Salaries.</i>				
Chief of Police and Shipping Master.....				
	1,200 00	1,200 00	.....	.....
Clerk to do do.....				
	1,000 00	1,000 00	.....	.....
Wages of men.....				
	13,300 00	13,300 00	.....	.....
<i>Miscellaneous.</i>				
Clothing.....				
	3,000 00	3,000 00	.....	.....
Outfitting two steamers and boats.....				
	2,500 00	2,500 00	.....	.....
Coal oil, tallow, ship chandlery, &c., &c., and unforeseen expenses.....				
	2,500 00	2,500 00	.....	.....
Total.....	23,500 00	23,500 00	.....	.....

XIV.—LIGHTHOUSE AND COAST SERVICE.

Amount to be voted.....\$472,233.00.

No. of Vote.		1877-78	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
127	Salaries and Allowance of Lighthouse Keepers (a).....	146,881 00	151,558 00	4,677 00	.....
128	Maintenance and Repairs (b).....	253,263 00	260,675 00	7,412 00	.....
129	For Completion and Construction of Light- houses and Fog Alarms.....	60,000 00	60,000 00	.....	.....
	Total.....	460,144 00	472,233 00	12,089 00	.....

XIV.—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1877-78.

Number.			1877-78.		1878-9.		Compared with Estimates of 1877-78.	
1878-79.	1877-78.		\$	cts.	\$	cts.	Increase.	Decrease.
SALARIES.								
<i>Between Quebec and Montreal.</i>								
1	1	Keeper, Montreal Harbour Light.....	200	00	200	00		
1	1	do Point aux Trembles.....	130	00	130	00		
1	1	do Isle Ste. Thérèse.....	144	00	144	00		
1	1	do do.....	80	00	80	00		
1	1	do Isle à la Basque.....	128	00	128	00		
1	1	do Repentigny.....	56	00	56	00		
1	1	do do.....	56	00	56	00		
1	1	do Isle aux Prunes.....	120	00	120	00		
1	1	do Contrecoeur.....	100	00	100	00		
1	1	do do.....	75	00	75	00		
1	1	do Lavaltrie.....	300	00	300	00		
1	1	do Sorel Harbour.....	85	00	85	00		
1	1	do Isle de Grace.....	240	00	240	00		
1	1	do Isle à la Pierre.....	240	00	240	00		
1	1	do Isle aux Raisins.....	240	00	240	00		
1	1	do Lightship 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 Point du Lac.....	100	00	100	00		
1	1	do Port St Francis.....	160	00	160	00		
1	1	do Cap Madeleine.....	100	00	100	00		
1	1	do do.....	100	00	100	00		
1	1	do Champlain.....	100	00	100	00		
1	1	do Batiscan.....	80	00	80	00		
1	1	do do.....	80	00	80	00		
1	1	do St. Pierre les Becquets.....	64	00	70	00	6	00
1	1	do Cape Charles.....	150	00	150	00		
1	1	do Grondines.....	100	00	100	00		
1	1	do do.....	100	00	100	00		
1	1	do Rivière du Chêne.....	56	00	75	00	19	00
1	1	do L'Islet Richelieu.....	160	00	160	00		
1	1	do Platon.....	120	00	120	00		
1	1	do Lotbinière.....	80	00	80	00		
1	1	do do.....	80	00	80	00		
1	1	do North Half-way Point.....	170	00	170	00		
1	1	do St. Valentine.....	150	00	150	00		
1	1	do Lacolle.....	150	00	150	00		
1	1	do Point Citrouille.....	200	00	200	00		
1	1	do Ash and Bloody Island.....	200	00	200	00		
39	39		6,194	00	6,219	00	25	00
SALARIES.								
<i>Below Quebec.</i>								
1	1	Keeper, Portneuf (above).....	250	00	250	00		
1	1	do St. Croix.....	175	00	175	00		
1	1	do St. Antoine.....	140	00	140	00		
1	1	do Point St. Laurent.....	300	00	300	00		
1	1	do Point St. John.....	300	00	300	00		
5	5	Carried forward.....	1,165	00	1,165	00		

XIV—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.			1877-78.		1878-9.		Compared with Estimates of 1877-78.	
1878-79.	1877-78		\$	cts.	\$	cts.	Increase.	Decrease.
5	5	Brought forward	1,165	00	1,165	00		
		SALARIES—Continued.						
		Below Quebec—Continued.						
1	1	Keeper, Bellechasse	320	00	320	00		
1	1	do Monté-du-Lac	350	00	350	00		
1	1	do Pillars	450	00	450	00		
1	1	do Kamouraska	350	00	400	00	50	00
1	1	do Crane Island	320	00	320	00		
1	1	do Upper Traverse Lightship	1,400	00	1,400	00		
1	1	do Lower do	2,300	00	2,300	00		
1	1	do Pilgrims	340	00	340	00		
1	1	do Brandy Pots	400	00	400	00		
1	1	do Lark Islet	200	00	200	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 Green Island Light and Fog-gun	860	00	860	00		
1	1	do Biquette Light and Fog-gun	600	00	600	00		
1	1	do Portneuf (Lower)	350	00	350	00		
1	1	do Father Point and Signal-gun	340	00	340	00		
1	1	do Metis	320	00	300	00		20 00
1	1	do Matane	250	00	250	00		
1	1	do Cape Chatte	300	00	300	00		
1	1	do Manicouagau Lightship and Fog-whistle	3,200	00	3,200	00		
1	1	do Point des Monts Light and Fog-gun	700	00	700	00		
1	1	do Egg Island	500	00	500	00		
1	1	do River Magdalen	300	00	300	00		
1	1	do Cap Rosier	800	00	800	00		
1	1	do Gaspé Basin	42	00	42	00		
1	1	do do Lightship	400	00	400	00		
1	1	do Cape Gaspé Light and Fog-whistle	800	00	800	00		
1	1	do Cape Despair	400	00	400	00		
1	1	do Paspébiac	150	00	150	00		
1	1	do Carleton Point	300	00	300	00		
1	1	do Macquereau Point	300	00	300	00		
1	1	do W. Point Anticosti	800	00	800	00		
1	1	do S. Point Anticosti Light and Fog-whistle	1,120	00	1,120	00		
1	1	do S.W. Point Anticosti Light and Fog-whistle	800	00	800	00		
1	1	do E. Point Anticosti Light and Fog-whistle	800	00	800	00		
2	2	do Bird Rocks Light	1,500	00	1,500	00		
1	1	do Etang-du-Nord Light and Fog-whistle	800	00	800	00		
1	1	do Amherst Island Light	300	00	300	00		
1	1	do Entry do	300	00	300	00		
1	1	do Cape Ray Light and Fog-whistle	1,000	00	1,000	00		
46	46	Carried forward	28,987	00	29,017	00	50	00

XIV—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.			1877-78.	1878-9.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
46	46	<i>Brought forward</i>	28,987 00	29,017 00	50 00	20 00
		<i>SALARIES—Continued.</i>				
		<i>Below Quebec—Concluded.</i>				
1	1	Keeper, Point Rich	600 00	600 00		
1	1	do Forteau Light and Fog-gun	820 00	820 00		
1	1	do Cape Norman	500 00	500 00		
1	1	do Belle Isle	1,060 00	1,060 00		
1	1	do Seven Islands	500 00	500 00		
1	1	do Percé	100 00	100 00		
1	1	do Point Orignaux	250 00	250 00		
1	1	do Chicoutimi Wharf	40 00	40 00		
1	1	do do Range.....	192 00	192 00		
1	1	do Martin River.....	300 00	300 00		
1	1	do St. Francis Range Lights.....	150 00	150 00		
1	1	do Baie St. Paul	200 00	200 00		
1	1	do Cap aux Oies	200 00	200 00		
1	1	do Tadouac Range Light.....	150 00	300 00	150 00	
		<i>New Lights and Fog-whistles.</i>	1,000 00			1,000 00
1		Keeper, Greenly Island		400 00	400 00	
1		do do Fog-whistle Engineer		400 00	400 00	
62	60		35,049 00	35,029 00	1,000 00	1,020 00
		<i>Above Montreal.</i>				
1	1	Superintendent of Lights.....	1,200 00	1,200 00		
1	1	Keeper, Clapperton Island.....	350 00	350 00		
1	1	do Scotch Bonnet	435 00	400 00		35 00
1	1	do French River	500 00	500 00		
1	1	Acting Keeper, Middle Island.....	100 00	100 00		
1	1	Keeper, Spectacle Shoals.....	560 00	560 00		
1	1	do Point Peter.....	400 00	400 00		
1	1	do Burlington Beach	300 00	300 00		
1	1	do L'Original.....	100 00	100 00		
1	1	Acting Keeper, Ste. Anne bout de l'Isle, No. 1	100 00	100 00		
1	1	Keeper, River Thames.....	435 00	435 00		
1	1	do McKillop's Point, Port Lewis....	100 00	100 00		
1	1	do Point aux Anglais.....	200 00	200 00		
1	1	do Oakville Pier	200 00	200 00		
1	1	do Noltawasaga.....	600 00	600 00		
1	1	do Gananoque Narrows.....	400 00	400 00		
1	1	do Batchewana Bay	350 00	350 00		
1	1	do Pelée Island	435 00	435 00		
1	1	do Muskoka or Fox Island	250 00	250 00		
1	1	Acting Keeper, Pigeon Island.....	300 00	300 00		
1	1	Keeper, Ste. Anne bout de l'Isle, No. 2....	100 00	100 00		
1	1	do Nine Mile Point.....	400 00	400 00		
1	1	do Gibraltar Point.....	535 00	535 00		
1	1	do Port Stanley.....	250 00	275 00	25 00	
24	24	<i>Carried forward</i>	8,600 00	8,590 00	25 00	35 00

XIV—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.			1877-78.		1878-9.		Compared with Estimates of 1877-78.	
1878-79.	1877-78.						Increase.	Decrease.
			\$	cts.	\$	cts.	\$	cts.
24	24	Brought forward.....	8,600	00	8,590	00	25	00
		SALARIES—Continued.						
		Above Montreal—Continued.						
1	1	Keeper, Point Pelée Reef.....	500	00	500	00		
1	1	do Cole Shoal.....	250	00	250	00		
1	1	do Point aux Pins.....	150	00	150	00		
1	1	do Port Colborne.....	400	00	400	00		
1	1	do St. Placide.....	100	00	100	00		
1	1	do McTavish Point.....	100	00	100	00		
1	1	do Wolfe Island.....	250	00	250	00		
1	1	do Pt. Claire Light Ship No. 2.....	300	00	300	00		
1	1	do Bois Blanc.....	835	00	835	00		
1	1	do Hamilton Island.....	120	00	120	00		
1	1	do Rondeau Harbour.....	400	00	400	00		
1	1	do Griffith Island.....	435	00	435	00		
1	1	do Lancaster Pier.....	435	00	300	00		133 00
1	1	do Christian Island.....	435	00	435	00		
1	1	do Salmon Point.....	300	00	300	00		
1	1	do Cherry Island.....	447	00	447	00		
1	1	do Lancaster Bar.....	300	00	325	00	25	00
1	1	do Kincardine.....	160	00	200	00	40	00
1	1	do Windmill Point.....	150	00	150	00		
1	1	do Penetanguishene.....	150	00	150	00		
1	1	do Green Shoal.....	250	00	250	00		
1	1	do Chantry Island.....	435	00	510	00	75	00
1	1	Assistant Keeper, Chantry Island.....	175	00	175	00		
1	1	Keeper, Pt. Claire Light Ship No. 1.....	300	00	300	00		
1	1	do Victoria Island.....	100	00	100	00		
1	1	do Michael's Point.....	250	00	250	00		
1	1	do Brown's or Knapp's Point.....	100	00	100	00		
1	1	do McKie's Point.....	175	00	175	00		
1	1	do Goderich.....	400	00	400	00		
1	1	do Thunder Cape.....	500	00	500	00		
1	1	do Parry Sound.....	300	00	300	00		
1	1	do Michipicoton Island.....	635	00	635	00		
1	1	do Little Current.....	350	00	350	00		
1	1	do Owen Sound.....	100	00	100	00		
1	1	do Stonehouse Point.....	200	00	200	00		
1	1	do Lake St. Louis Light Ship No. 2.....	300	00	300	00		
1	1	do Bar Point Light Ship.....	500	00	500	00		
1	1	do Telegraph Island.....	200	00	200	00		
1	1	do Beauharnois.....	225	00	225	00		
1	1	do Burnt Island.....	250	00	250	00		
1	1	do Lamb Island.....	300	00	300	00		
1	1	do Manitoulin Island.....	400	00	400	00		
1	1	do Isle of Coves.....	735	00	735	00		
1	1	do Way Shoal.....	100	00	100	00		
1	1	do Port Dover.....	260	00	260	00		
1	1	do Fort William Range.....	150	00	150	00		
1	1	do Gin Rock.....	300	00	300	00		
1	1	do Deschene Rapids.....	100	00	100	00		
1	1	do Lachine Pier and Lake St. Louis Light Ship No. 1.....	450	00	450	00		
73	73	Carried forward.....	23,355	00	23,352	00	165	00

XIV—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.			1877-78.	1878-9.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
78	73	<i>Brought forward</i>	23,355 00	23,352 00	165 00	168 00
		SALARIES—Continued.				
		<i>Above Montreal—Concluded.</i>				
1	1	Keeper, Snake Island.....	495 00	495 00		
1	1	do Coteau Landing.....	140 00	140 00		
1	1	do Point Pleasant.....	300 00	300 00		
1	1	do Killarney.....	500 00	500 00		
1	1	do Gull Island.....	500 00	500 00		
1	1	do Grenadier Island.....	250 00	250 00		
1	1	do Porphyry Point.....	400 00	400 00		
1	1	do Port Maitland.....	350 00	350 00		
1	1	do Grosse Point.....	435 00	435 00		
1	1	Assistant Keeper, Grosse Point.....	175 00	175 00		
1	1	Keeper, Sulphur Island.....	325 00	325 00		
1	1	do Presqu'Isle Main Light.....	325 00	325 00		
1	1	do Range Lights and Buoys.....	375 00	425 00	50 00	
1	1	do Deep River Island.....	100 00	100 00		
1	1	do Mohawk Island.....	410 00	410 00		
1	1	do Lonely Island.....	450 00	450 00		
1	1	do Port Burwell.....	225 00	225 00		
1	1	do False Ducks.....	435 00	435 00		
1	1	do Point Acadieux.....	200 00	200 00		
1	1	do Lake St. Louis Light Ship No. 3.....	300 00	300 00		
1	1	do Lindoe Island.....	250 00	250 00		
1	1	do Campbell Island.....	150 00	150 00		
1	1	do Port Dalhousie.....	300 00	300 00		
1	1	do Long Point.....	435 00	435 00		
1	1	do Point Clark.....	435 00	435 00		
1	1	do Weller's Bay.....	150 00	150 00		
1	1	do Byng Inlet.....	200 00	250 00	50 00	
1	1	do Southampton Range Light.....		100 00	100 00	
1	1	do Collingwood Light.....		200 00	200 00	
1	1	do Meaford Light.....		75 00	75 00	
1	1	do Frenchman's Bay.....		100 00	100 00	
1	1	do Battle Island.....		500 00	500 00	
1	1	do Great Duck Island.....		500 00	500 00	
106	106		31,965 00	33,537 00	1,740 00	168 00
		<i>Nova Scotia.</i>				
1	1	Superintendent.....	1,200 00	1,200 00		
		do Travelling expenses.....	600 00	500 00		100 00
1	1	Keeper, Amet Island Light.....	500 00	500 00		
1	1	do Annapolis Light and Fog-Whistle.....	800 00	800 00		
1	1	do Apple River Light.....	380 00	380 00		
1	1	do Arichat do.....	250 00	250 00		
1	1	do Argyle do.....	350 00	350 00		
1	1	do Barrington do.....	380 00	380 00		
7	7	<i>Carried forward</i>	4,460 00	4,360 00		100 00

XIV—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.			1877-78.	1878-9.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				Increase.	Decrease.
7	7	<i>Brought forward</i>	\$ 4,460 00	\$ 4,360 00		100 00
		<i>SALARIES—Continued.</i>				
		<i>Nova Scotia—Continued.</i>				
1	1	Keeper, Beaver Island Light.....	400 00	400 00		
1	1	do Bird Island do	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 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 Light.....	480 00	480 00		
1	1	do Cape St. Mary's do	500 00	500 00		
1	1	do Carter's Island do	200 00	200 00		
1	1	do Cariboo Island do	400 00	400 00		
1	1	do Chester do	400 00	400 00		
1	1	do Cheticamp do	350 00	350 00		
1	1	do Creighton's Head do	200 00	200 00		
1	1	do Chebucto Head do	400 00	400 00		
1	1	do Country Harbour do	400 00	400 00		
1	1	do Cross Island.....	460 00	460 00		
1	1	do Cape LaRonde.....	300 00	300 00		
1	1	do Devil's Island.....	380 00	500 00	120 00	
1	1	do Egg do	500 00	500 00		
1	1	do Fish do	280 00	280 00		
1	1	do Flint do	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	.....	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	.....	do Isle au Haut.....	.....	500 00	500 00	
1	1	do Jerseyman's Island.....	300 00	300 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		
1	1	do Liverpool.....	400 00	400 00		
56	54	<i>Carried forward</i>	20,890 00	21,910 00	1,120 00	100 00

XIV—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.			1877-78.	1878-9.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				Increase.	Decrease.
56	54	<i>Brought forward</i>	\$ cts. 20,890 00	\$ cts. 21,910 00	\$ cts. 1,120 00	\$ cts. 100 00
		<i>SALARIES—Continued.</i>				
		<i>Nova Scotia—Continued.</i>				
1	1	Keeper, 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.....	400 00	450 00	50 00	
1	1	do Moser's Island.....	450 00	450 00		
1	1	do Mullin's Point.....	100 00	150 00	50 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 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	1	do Sable Island, Light and Fog-Whistle.....	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. Anns.....	140 00	140 00		
1	1	do Sydney Bar.....	250 00	250 00		
1	1	do Sissiboo.....	200 00	200 00		
1	1	do 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		
106	100	<i>Carried forward</i>	35,160 00	36,930 00	1,870 00	100 00

XIV—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.			Compared with Estimates of 1877-78.			
1878-79.	1877-78.		1877-78.	1878-9.	Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
105	100	<i>Brought forward</i>	35,160 00	36,930 00	1,870 00	100 00
		<i>SALARIES—Continued.</i>				
		<i>Nova Scotia—Concluded.</i>				
1	1	Keeper, Yarmouth Harbour Light.....	350 00	350 00		
1	1	Engineer, 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.....	500 00	750 00		
1	1	do Sambro' Fog-Whistle, Assistant	250 00			
1	1	Captain, Barrington Light-Vessel	500 00	500 00		
		St. Paul's Humane Establishment.....	1,850 00	1,850 00		
		Boatmen, Seal Island.....	120 00	120 00		
116	110	<i>Total</i>	41,980 00	44,050 00	2,170 00	100 00
		<i>New Brunswick.</i>				
1	1	Inspector of Lights.....	1,200 00	1,200 00		
		Travelling expenses for ditto.....	400 00	400 00		
1	1	Keeper, Grindstone Island Light.....	420 00	420 00		
1	1	do Cape Enragé do.....	400 00	400 00		
1	1	do Hillsboro' Pier do.....	75 00	75 00		
1	1	do Quaco do.....	448 00	448 00		
1	1	do Partridge Island do.....	400 00	400 00		
1	1	Engineer do Fog-Whistle ..	400 00	400 00		
1	1	Keeper, Point Lepreaux Light.....	400 00	400 00		
1	1	do Head Harbour do.....	425 00	425 00		
1	1	do Swallow Tail do.....	400 00	400 00		
1	1	do St. Andrew's do.....	320 00	320 00		
1	1	do Gannet Rock do.....	840 00	840 00		
1	1	do Machias Seal Island Light.....	500 00	500 00		
1	1	Engineer do Fog-Whistle ..	500 00	500 00		
1	1	Keeper, Spruce Point Light.....	80 00	80 00		
1	1	Engineer, Point Lepreaux Fog-Whistle..	450 00	450 00		
1	1	Keeper, Green Head Light.....	80 00	80 00		
1	1	do Midjic Bluff do.....	200 00	200 00		
1	1	do Sand Point do.....	80 00	80 00		
1	1	do Beaver Harbour Light.....	250 00	250 00		
1	1	do Oak Point do.....	80 00	80 00		
1	1	do No Man's Friend do.....	80 00	80 00		
1	1	do Oromocto Shoals Light.....	80 00	80 00		
1	1	do Wilmot's Bluff do.....	80 00	80 00		
1	1	do Grant's Beach do.....	100 00	100 00		
1	1	do Oak Point do.....	100 00	100 00		
1	1	do Preston's Beach do.....	100 00	100 00		
2	2	do Shediac Island do.....	200 00	250 00	50 00	
2	2	do Fox Island do.....	300 00	300 00		
31	31	<i>Carried forward</i>	9,388 00	9,438 00	50 00	

XIV—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.			1877-78.		1878-9.		Compared with Estimates of 1877-78.	
1878-79.	1877-78.		\$	cts.	\$	cts.	Increase.	Decrease.
31	31	Brought forward.....	9,388	00	9,438	00	50	00
		SALARIES—Continued.						
		New Brunswick—Concluded.						
2	2	Keeper, Fox Island Lower Light.....	200	00	200	00		
1	1	do Escuminac do	400	00	400	00		
1	1	Engineer do Fog Whistle.....	400	00	400	00		
1	1	Keeper, Richibucto Light.....	185	00	185	00		
1	1	do Cape Jourmain Light.....	250	00	300	00	50	00
1	1	do Beacon Light, St. John Harbour	420	00	420	00		
1	1	do Caraquet Island Light.....	200	00	200	00		
1	1	do Portage Island do	200	00	200	00		
2	2	do Bathurst do	100	00	100	00		
1	1	do Dalhousie do	100	00	100	00		
1	1	do Heron Island do	200	00	200	00		
1	1	do Cox's Point do	80	00	80	00		
1	1	do Goose Lake do	200	00	250	00	50	00
1	1	do Southern Wolf do	500	00	500	00		
1	1	do Bliss Island do	300	00	300	00		
1	1	do Pokemouche do	200	00	200	00		
1	1	do Cassie's Point do	250	00	250	00		
1	1	do Shippegan Gully do	240	00	240	00		
1	1	do Tracadie do	250	00	250	00		
1	1	do Fanjoy's Point do	80	00	80	00		
1	1	do Robertson's Point do	80	00	80	00		
1	1	do Cape Spencer do	400	00	400	00		
1	1	do Tabusintac do	200	00	200	00		
1	1	do Neguac do	150	00	150	00		
1	1	do Lightship, Miramichi	700	00	700	00		
1	1	do Shelldrake Island Light.....	300	00	300	00		
1	1	Engineer, Cape Enragé Fog-Whistle.....	400	00	400	00		
1	1	do Grand Manan do	700	00	700	00		
1	1	do Miscou do	300	00	300	00		
1	1	Keeper, Miscou Light.....	500	00	500	00		
1	1	do Middle Island Light.....	300	00	300	00		
1	1	do Musquash Island Light.....	80	00	80	00		
1	1	do Hendry's Point do	80	00	80	00		
1	1	do Marks' Point do	80	00	80	00		
1	1	do McManus' Point do	80	00	80	00		
		New Lights and Fog-Whistle to be constructed	2,000	00	2,000	00		
1	1	Keeper, South Tracadie Light.....			150	00	150	00
1	1	do Pea Point do			250	00	250	00
1	1	do Passamaquoddy Bay Light.....			350	00	350	00
71	68	Total.....	20,493	00	21,393	00	900	00
		Prince Edward Island.						
1	1	Keeper, Block House.....	300	00	300	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		
4	4	Carried forward.....	1,100	00	1,100	00		

XIV—LIGHTHOUSE AND COAST SERVICE—Continued.

DETAILS compared with 1877-78—Continued.

NUMBER.			1877-78.	1878-9.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
4	4	Brought forward.....	1,100 00	1,100 00		
		SALARIES—Concluded.				
		Prince Edward Island—Concluded.				
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	20	Total.....	3,625 00	3,755 00	130 00	
		British Columbia.				
1	1	Keeper, Fraser River Light Ship.....	2,160 00	2,160 00		
1	1	do Race Rocks Light.....	1,555 00	1,555 00		
1	1	do Fisgard do.....	760 00	760 00		
1	1	do Cape Beale do.....	1,200 00	1,200 00		
1	1	do Point Atkinson Light.....	800 00	800 00		
1	1	do Beren's Island do.....	500 00	500 00		
1	1	do Entrance Island do.....	600 00	600 00		
7	7	Total.....	7,575 00	7,575 00		

RECAPITULATION.

Between Quebec and Montreal.....	6,194 00	6,219 00	25 00	
Below Quebec.....	35,049 00	35,029 00		20 00
Above Montreal.....	31,965 00	33,537 00	1,572 00	
Nova Scotia.....	41,980 00	44,050 00	2,070 00	
New Brunswick.....	20,493 00	21,393 00	900 00	
Prince Edward Island.....	3,625 00	3,755 00	130 00	
British Columbia.....	7,575 00	7,575 00		
Total.....	146,881 00	151,558 00	4,697 00	20 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—Continued.

DETAILS compared with 1877-78.—Continued.

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
MAINTENANCE AND REPAIRS.				
<i>Between Quebec and Montreal.</i>				
Repairs, painting and rebuilding	8,000 00	8,000 00	1,000 00	.....
Oil, Chimneys and Stores				
Contingencies				
Total	8,000 00	8,000 00	1,000 00	.....
<i>Below Quebec.</i>				
Buoys and Beacons, erecting, repairing and re- moving	3,500 00	3,500 00	.....	.....
Provision Dépôts	1,000 00	1,000 00	.....	.....
Maintaining, repairing and painting Lights and Lightships	22,000 00	22,000 00	.....	.....
Maintaining, repairing and painting Fog-Whistles	10,000 00	10,000 00	.....	.....
30,000 Gallons Petroleum	8,750 00	8,750 00	.....	.....
Cartage and Storage	600 00	600 00	.....	.....
Signal Guns, Powder, Cartridges and Tubes	5,500 00	5,500 00	.....	.....
Telescopes, Clocks and Signal Flags	500 00	500 00	.....	.....
New Boats for Lighthouses	500 00	1,000 00	500 00	.....
Agent (\$2,000), two Clerks (\$1,800) and Contingencies (\$1,200)	5,000 00	5,000 00	.....	.....
Total	57,350 00	57,850 00	500 00	.....
<i>Above Montreal.</i>				
Maintenance and repairs of Lighthouses	23,566 00	24,250 00	684 00	.....
Buoys and Beacons	1,575 00	1,600 00	25 00	.....
Charter of Steamer for delivery of Lighthouse supplies	2,500 00	2,500 00	.....	.....
Oil	4,500 00	5,000 00	500 00	.....
Oil Tanks	500 00	500 00	.....	.....
Lightship on Colchester Reef	700 00	700 00	.....	.....
Towards lighting up Kingston Clock	450 00	450 00	.....	.....
Total	33,791 00	35,000 00	1,209 00	.....
<i>New Brunswick.</i>				
Oil, repairs, storage and cartage of Oil	12,000 00	12,000 00	.....	.....
New Lamps, Burners, Wicks, Oil, Tanks, Powder, Water, Fuel, Boats, Boat-fittings and boat hire	4,000 00	4,000 00	.....	.....
Maintenance, repairs and fuel for Fog Alarms	9,000 00	9,000 00	.....	.....
Salary of Signal Station Keeper	500 00	500 00	.....	.....
Rent of office and contingencies	200 00	200 00	200 00	.....
Maintenance and repairs of Buoys and Beacons ... Agent (\$1,600), Clerk (\$600) and Contingencies (\$500)	4,500 00	4,500 00	.....	.....
	2,700 00	2,700 00	.....	.....
Total	32,700 00	32,900 00	200 00	.....

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*DETAILS compared with 1877-78—*Continued.*

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
MAINTENANCE AND REPAIRS.—Continued.				
<i>Nova Scotia.</i>				
Oil.....	10,000 00	12,000 00	2,000 00	.....
Maintenance of Lighthouses, new lamps, lanterns, reflectors, chimneys, oil, hardware, lumber, repairs to Lighthouses, &c.....	40,000 00	40,000 00	.....	.....
Supplies for Scatterie and St. Paul's Humane Es- tablishment.....	800 00	800 00	.....	.....
Signal Stations.....	3,000 00	3,000 00	.....	.....
Rents of Wharf and Stores.....	1,500 00	1,500 00	.....	.....
Fuel for Fog Whistles.....	8,000 00	8,000 00	.....	.....
Maintenance and repairs for Fog-Whistles.....	6,000 00	6,000 00	.....	.....
Wood for Sambro and Meagher's Beach.....	350 00	350 00	.....	.....
Oil Tanks.....	500 00	300 00	.....	200 00
Buoys and Beacons.....	10,000 00	10,000 00	.....	.....
Contingent expenses, advertising, telegrams, &c....	3,000 00	3,000 00	.....	.....
Sable Island Humane Establishment.....	8,000 00	8,000 00	.....	.....
Agent, \$1,700; Clerk, \$700; and Contingencies, \$1,000.....	3,400 00	3,400 00	.....	.....
Repairs to Buildings, St. Paul's Island.....	2,000 00	.....	.....	2,000 00
Cape Race Light.....	800 00	800 00	.....	.....
Automatic Signal Buoy.....	.....	2,500 00	2,500 00	.....
Engineer's Dwelling, Sambro.....	.....	1,200 00	1,200 00	.....
Total.....	97,350 00	100,850 00	5,700 00	2,200 00
<i>Prince Edward Island.</i>				
Oil.....	1,836 00	2,000 00	164 00	.....
Fuel, wicks, chimneys, small stores, repairs to lamps, building fences, supplying Lighthouses, &c.....	1,948 00	2,500 00	554 00	.....
Agent and Contingencies.....	1,200 00	1,200 00	.....	.....
Buoys and Beacons.....	5,215 00	5,700 00	485 00	.....
Total.....	10,197,00	11,400 00	1,203 00	.....

XIV—LIGHTHOUSE AND COAST SERVICE—*Concluded.*DETAILS compared with 1877-78—*Concluded.*

	1877-78.		1878-79.		Compared with Estimates of 1877-78.	
					Increase.	Decrease.
	\$	cts.	\$	cts.	\$	cts.
MAINTENANCE AND REPAIRS—<i>Concluded.</i>						
<i>British Columbia.</i>						
Provisions, Maintenance and repairs, Race Rocks..	1,800	00	1,800	00		
Provisions, Maintenance and repairs, Fraser River Light Ship.....	2,100	00	2,100	00		
Maintenance and repairs, Fisgard.....	1,000	00	800	00		200 00
do do Cape Beale.....	925	00	1,075	00	150	00
do do Point Atkinson.....	550	00	550	00		
do do Beren's Island.....	400	00	400	00		
do do Entrance Island.....	900	00	750	00		150 00
Buoys and Beacons.....	3,500	00	3,500	00		
Agent, \$1,600; Clerk, \$600; and Contingencies, \$500.....	2,700	00	2,700	00		
Total.....	13,875	00	13,675	00	150	350 00

RECAPITULATION.

Between Quebec and Montreal	8,000	00	9,000	00	1,000	00
Below Quebec	57,350	00	57,850	00	500	00
Above Montreal.....	33,791	00	35,000	00	1,209	00
New Brunswick.....	32,700	00	32,900	00	200	00
Nova Scotia, Sable Island, Cape Race, &c.....	97,350	00	100,850	00	3,500	00
Prince Edward Island.....	10,197	00	11,400	00	1,203	00
British Columbia.....	13,875	00	13,675	00		200 00
Total.....	263,263	00	260,675	00	7,612	00

XV.—FISHERIES.

Amount to be voted.....\$86,500.00.

No. of Vote.	Service.	1877-78.	1878-9.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
	SALARIES AND DISBURSEMENTS OF FISHERY OVERSEERS AND WARDENS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
130	Ontario.....	11,600 00	12,000 00	400 00	.....
	Quebec.....	11,500 00	12,000 00	500 00	.....
	Nova Scotia, including Inspector and Assistant.....	14,400 00	15,000 00	600 00	.....
	New Brunswick, including Inspector.....	10,130 00	10,500 00	370 00	.....
	Prince Edward Island.....	1,740 00	1,800 00	60 00	.....
	Manitoba.....	200 00	200 00	.....	.....
131	British Columbia.....	1,000 00	1,000 00	.....	.....
131	Maintenance and repairs of Steamer for protection of Fisheries.....	20,000 00	18,000 00	.....	2,000 00
132	Fish-breeding, Fishways and Oyster beds.....	20,300 00	16,000 00	.....	4,000 00
	Total.....	90,570 00	86,500 00	1,930 00	6,000 00

XVI.—SCIENTIFIC INSTITUTIONS.

Amount to be voted per Statement (A).....\$46,050.00.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.				
	<i>Observatories.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
133	Observatory, Quebec.....	2,400 00	2,400 00		
134	do Toronto.....	4,800 00	4,800 00		
135	do Kingston.....	500 00	500 00		
136	do Montreal.....	500 00	500 00		
137	do New Brunswick.....	850 00	850 00		
138	Grant for Meteorological Observatories, including Instruments and cost of telegraphing Weather-Warnings.....	37,000 00	37,000 00		
	<i>To aid in the construction of a telegraph line from Matane to Fox River.....</i>	10,000 00			10,000 00
		56,050 00	46,050 00		10,000 00

XVI.—SCIENTIFIC INSTITUTIONS.—*Concluded.*

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	\$ cts.
DETAILS OF METEOROLOGICAL OBSERVATOIRES.				
SALARIES.				
<i>Central Office.</i>				
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
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, Light, &c.....	550 00	550 00		
Materials.....	150 00	150 00		
Labour of Artizans.....	150 00	150 00		
Contingent expenses.....	194 00	194 00		
	37,000 00	37,000 00		

XVII.—MARINE HOSPITALS FOR SICK AND DISTRESSED SEAMEN.

Amount to be voted..... \$71,000.00.

No. of Vote.				Compared with Estimates of 1877-78.	
		1877-78.	1878-79.	Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
MARINE HOSPITALS.					
139	Marine and Emigrant Hospital, Quebec.....	20,000 00	20,000 00	.....	.....
140	Montreal General Hospital.....	3,000 00			
	Other Ports in Quebec.....	2,000 00			
		5,000 00	5,000 00	.....	.....
141	St. Catherines Hospital, Ont....	500 00			
	do do ..	500 00			
		1,000 00	1,000 00	.....	.....
142	Halifax General Hospital.....	3,500 00			
	Other Ports in Nova Scotia.....	11,260 00			
		13,500 00	14,750 00	1,250 00	.....
143	Hospital of St. John	4,000 00			
	Other Ports in New Brunswick	7,750 00			
		11,750 00	11,750 00	.....	.....
144	Ports in British Columbia.....	3,000 00	4,000 00	1,000 00	.....
145	do Prince Edward Island.....	2,000 00	3,000 00	1,000 00	.....
EXPENSES OF SHIPWRECKED AND DISABLED SEAMEN.					
146	Province of Quebec.....	1,000 00	2,000 00	1,000 00	.....
	do Nova Scotia.....	2,000 00	4,000 00	2,000 00	.....
	do New Brunswick.....	1,000 00	1,000 00	.....	.....
	do British Columbia.....	1,000 00	1,000 00	.....	.....
	do Prince Edward Island.....	500 00	500 00	.....	.....
147	To reimburse Board of Trade, London, for expenses incurred in connection with shipwrecked and distressed seamen of the Dominion.....	3,000 00	3,000 00	.....	.....
	Total	64,750 00	71,000 00	6,250 00	.....

XVIII.—STEAMBOAT INSPECTION.

Estimated Expenditure to be voted.....\$13,990.00.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	SALARIES, &c.				
	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.....	1,100 00	900 00	.....	200 00
	Clerk to Inspector.....	300 00	300 00	.....	.....
	Travelling and incidental expenses of Inspector of New Brunswick and Nova Scotia.....	825 00	825 00	.....	.....
148	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	.....	.....
	Travelling expenses of Inspector, Quebec.....	210 00	150 00	.....	60 00
	do do East Ontario.....	260 00	260 00	.....	.....
	do do Montreal.....	250 00	200 00	.....	50 00
	do do Manitoba.....	100 00	100 00	.....	.....
	For purchase of Instruments and Steam Gauges.....	210 00	200 00	.....	10 00
	To provide travelling expenses, office rent, &c., of Inspector, British Columbia.....	750 00	750 00	.....	.....
	Expenses in connection with re-measurement of Steamers in Inland Waters.....	800 00	.....	.....	800 00
	Engraving and printing Engineers' certificates, and printing Steamboat Inspection Act in French.....	640 00	300 00	.....	340 00
	Total.....	15,450 00	13,990 00	.....	1,460 00

XIX.—INSPECTION OF INSURANCE COMPANIES.

Expenditure for which a vote is required.....\$6,000.00.

No. of Vote.		1877-78.	1878-79.
		\$ cts.	\$ cts.
149	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.....\$3,420,862.57.

	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Ontario.....	1,196,872 80	1,196,872 80	.....	.....
Quebec.....	959,252 80	959,252 80	.....	.....
Nova Scotia.....	420,240 00	374,064 88	.....	46,175 12
New Brunswick.....	443,475 20	432,814 25	.....	10,660 95
Manitoba.....	90,000 00	90,000 00	.....	.....
British Columbia.....	208,000 00	208,083 56	83 56	.....
Prince Edward Island.....	159,716 80	159,764 28	47 48	.....
Total	3,477,557 60	3,420,862 57	141 04	56,836 07

XXI.—GEOLOGICAL SURVEY.

Expenditure for which a vote is required.....\$50,000.00.

of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
150	Geological Survey.....	50,000 00	50,000 00	.....	.....

XXII.—INDIANS.

Amount to be voted\$446,611.00.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
151	For Indians of Quebec	2,200 00	2,200 00	.....	.....
152	Purchase of Blankets for aged and in- firm Indians of Ontario and Quebec..	1,600 00	1,600 00	.....	.....
153	Indians of Nova Scotia, relief, &c.....	4,500 00	4,500 00	.....	.....
154	do New Brunswick, relief, &c...	4,500 00	4,500 00	.....	.....
155	do Prince Edward Island, re- lief, &c.....	2,000 00	2,000 00	.....	.....
	<i>Indians of British Columbia.</i>				
156	Victoria Superintendency...\$18,240 00	57,200 00	36,561 00	.....	20,639 00
	Fraser do ...\$18,321 00				
	<i>Indians of Manitoba.</i>				
157	Annuities under Treaties Nos. 1 and 2..	24,205 00	27,000 00	2,795 00	.....
158	do do 3.....	18,010 00	15,640 00	.....	2,370 00
159	do do 5.....	15,630 00	15,860 00	230 00	.....
160	Agricultural implements, cattle, seed- grain, tools, waggons, ammunition, freighting, &c., furnished under the above-mentioned Treaties Nos. 1 and 2	8,000 00	12,950 00	4,950 00	.....
161	do do 3.....	7,500 00	6,410 00	.....	1,090 00
162	do do 5.....	5,500 00	4,890 00	.....	610 00
163	Provisions for Indians assembled to receive annuities under the above- mentioned Treaties	13,000 00	16,500 00	3,500 00	.....
164	Triennial supply of clothing under above Treaties.....	.....	2,200 00	2,200 00	.....
	<i>Sioux on Little Saskatchewan.</i>				
165	Purchase of agricultural implements, seed-grain, tools, &c., and salary of an Agent residing on their Reserve .....	.....	2,600 00	2,600 00	.....
	<i>Manitoba Superintendency.</i>				
166	General expenses of the Manitoba Su- perintendency	18,200 00	18,300 00	100 00	.....
.....	To provide for the payment of salaries to certain medical officers within that Superintendency	4,000 00	.....	.....	4,000 00
167	Salaries of School Teachers and cost of School Buildings.....	.....	5,000 00	5,000 00	.....
	<i>Carried forward.....</i>	186,045 00	178,711 00	21,375 00	28,709 00

XXII—INDIANS—Concluded.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	186,045 00	178,711 00	21,375 00	28,709 00
	<i>Indians of the North West.</i>				
168	Annuities under Treaty No. 4.....	21,745 00	32,300 00	10,555 00	.....
169	do do 6.....	48,150 00	40,050 00	.....	8,100 00
170	do do 7.....	.....	33,050 00	33,050 00	.....
171	Agricultural implements, cattle, &c., under Treaties Nos. 4, 6 and 7 (in last year, Nos. 4 and 6 only).....	27,236 00	38,000 00	10,764 00	.....
172	Provisions for Indians assembled to receive annuities under Treaties Nos. 4, 6 and 7 (in last year, Nos. 4 and 6 only).....	16,400 00	37,000 00	20,600 00	.....
173	Ammunition, twine and rifles (Treaties Nos. 4, 6 and 7).....	.....	7,000 00	7,000 00	.....
174	Sioux at Qu'Appelle.....	3,000 00	1,000 00	.....	2,000 00
175	Surveys for Indian Reserves in the North West.....	15,000 00	35,000 00	20,000 00	.....
176	General expenses of the North-West Superintendency.....	17,000 00	18,500 00	1,500 00	.....
.....	<i>Probable cost in connection with new Treaties</i>	60,000 00	.....	.....	60,000 00
177	Salaries of School Teachers, &c.....	.....	7,000 00	7,000 00	.....
	MISCELLANEOUS EXPENDITURE.				
178	To aid Indians schools in Ontario and Quebec where most required.....	5,000 00	5,000 00	.....	.....
179	To bring up the annuities payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior, from 96 cents to \$4 per head.....	11,000 00	14,000 00	3,000 00	.....
	Total	410,576 06	446,611 00	134,844 00	98,809 00

XXIII—MISCELLANEOUS.

Amount to be voted.....\$113,000.00.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
180	Canada Gazette.....	4,000 00	4,000 00	.....	.....
181	Miscellaneous Printing.....	10,000 00	10,000 00	.....	.....
182	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	.....	.....
183	Commutation in lieu of remission of Duties on articles imported for the use of the Army and Navy.....	12,000 00	12,000 00	.....	.....
184	For the expenses of Government in the North-West Territories.....	17,000 00	17,000 00	.....	.....
185	For the expenses of Government in the District of Keewatin.....	5,000 00	5,000 00	.....	.....
186	For construction of Barracks in the North-West Territories.....	.....	15,000 00	15,000 00	.....
	<i>To provide for the expenditure likely to be incurred in connexion with the proposed visit of His Excellency the Governor General to Manitoba</i>	8,000 00	.....	.....	8,000 00
	<i>Towards paying cost of enquiries respecting disposal of sawdust and mill rubbish in navigable waters</i>	600 00	.....	.....	600 00
	<i>To meet expenses of Halifax Commission</i>	30,000 00	.....	.....	30,000 00
	Total	136,600 00	113,000 00	15,000 00	38,600 00

AUTHORIZED BY STATUTE, 38 VIC., c. 49, 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.

XXIV.—CUSTOMS.

Amount to be voted..... \$705,836.00

No. of Vote.	Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	A) ESTIMATES OF EXPENDITURE FOR WHICH A VOTE OF PARLIAMENT IS REQUIRED.				
	<i>Salaries and Contingent Expenses of the several Ports.</i>				
187	In Province of Ontario	(a) 218,580 00	216,383 00	.....	2,197 00
	do Quebec.....	(b) 202,468 00	200,445 00	.....	2,023 00
	do New Brunswick	(c) 192,448 00	93,195 00	747 00	.....
	do Nova Scotia.....	(d) 104,257 00	106,635 00	1,378 00	.....
	do Manitoba and North-West Territories.....	(e) 11,454 00	12,450 00	996 00	.....
	do British Columbia	(f) 22,174 00	22,308 00	134 00	.....
	do Prince Edward Island.....	(g) 23,586 00	24,420 00	834 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 blank books, printing stationery, &c., for the several Ports of Entry.....	.....	15,000 00	15,000 00	.....	.....
	Total.....	.....	705,967 00	705,836 00	4,089 00 4,220 00

COLLECTION OF REVENUES.—Continued.

XXIV.—CUSTOMS.—Continued.

DETAILS of Estimates for Outside Service compared with 1877-78.—Continued.

Ports.	1877-78.				1878-79.				Compared with Estimates of 1877-78.	
	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.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
(a) Ontario.										
Amherstburg	3,125 00	.....	162 00	3,287 00	3,125 00	.....	160 00	3,285 00	.....	2 00
Bellefleur	3,100 00	.....	500 00	3,600 00	2,900 00	.....	500 00	3,400 00	.....	200 00
Brantford	2,850 00	.....	350 00	3,200 00	2,500 00	.....	350 00	2,850 00	.....	350 00
Brighton	700 00	.....	137 00	837 00	600 00	.....	150 00	750 00	.....	87 00
Brockville	3,200 00	.....	250 00	3,450 00	3,200 00	.....	230 00	3,430 00	.....	20 00
Burwell	700 00	.....	35 00	735 00	600 00	.....	35 00	635 00	.....	100 00
Chatham	2,800 00	.....	270 00	3,070 00	2,800 00	.....	260 00	3,060 00	.....	10 00
Chippawa	875 00	.....	120 00	995 00	.....	.....	.....	.....	.....	995 00
Clifton	9,850 00	.....	625 00	10,475 00	10,150 00	500 00	780 00	11,430 00	955 00	.....
Collingwood	1,200 00	.....	40 00	1,240 00	1,100 00	.....	40 00	1,140 00	.....	100 00
Cobourg	2,200 00	.....	200 00	2,400 00	2,200 00	.....	200 00	2,400 00	.....	.....
Colborne	800 00	.....	60 00	860 00	800 00	.....	30 00	830 00	.....	30 00
Cornwall	1,300 00	.....	100 00	1,400 00	1,400 00	.....	85 00	1,485 00	85 00	.....
Cramahé	300 00	.....	160 00	460 00	400 00	.....	60 00	460 00	.....	.....
Darlington	1,750 00	.....	114 00	1,864 00	1,750 00	.....	110 00	1,860 00	.....	4 00
Dover	1,375 00	.....	100 00	1,475 00	875 00	.....	75 00	950 00	.....	525 00
Dundas	1,000 00	.....	140 00	1,140 00	1,000 00	.....	130 00	1,130 00	.....	10 00
Dunnville	1,400 00	.....	45 00	1,445 00	1,400 00	.....	40 00	1,440 00	.....	5 00
Elgin	200 00	.....	72 00	272 00	200 00	.....	35 00	235 00	.....	37 00
Fort Erie	4,200 00	.....	324 00	4,524 00	4,200 00	.....	325 00	4,525 00	1 00	.....
Galt	800 00	.....	54 00	854 00	800 00	.....	50 00	850 00	.....	4 00
Gananoque	1,000 00	.....	260 00	1,260 00	1,000 00	.....	250 00	1,250 00	.....	10 00
Goderich	1,700 00	.....	100 00	1,800 00	1,700 00	.....	100 00	1,800 00	.....	.....
Guelph	2,700 00	.....	70 00	2,770 00	2,900 00	.....	60 00	2,960 00	190 00	.....
Hamilton	17,550 00	1,000 00	1,850 00	20,400 00	17,450 00	1,000 00	1,800 00	20,250 00	.....	150 00

Hope	2,550 00	2,775 00	2,550 00	225 00	2,775 00	2,775 00	225 00	2,775 00	5 00
Kincardine	400 00	425 00	400 00	25 00	425 00	420 00	20 00	420 00	300 00
Kingston	11,200 00	12,200 00	11,500 00	1,000 00	12,200 00	12,500 00	500 00	12,500 00	20 00
Kingsville	500 00	540 00	500 00	40 00	540 00	540 00	40 00	540 00	130 00
Lindsay	1,000 00	1,140 00	1,000 00	140 00	1,140 00	1,120 00	120 00	1,120 00	20 00
London	10,300 00	11,350 00	9,900 00	600 00	11,350 00	11,220 00	370 00	11,220 00	10 00
Morrisburg	1,120 00	1,280 00	1,120 00	160 00	1,280 00	1,270 00	150 00	1,270 00	20 00
Napanee	1,900 00	2,050 00	1,900 00	150 00	2,050 00	2,030 00	130 00	2,030 00	700 00
Newcastle	700 00	720 00	700 00	20 00	720 00	720 00	20 00	720 00	110 00
Niagara	2,060 00	2,150 00	1,300 00	150 00	2,150 00	2,010 00	160 00	2,010 00	75 00
Oakville	1,650 00	1,900 00	1,850 00	250 00	1,900 00	1,850 00	150 00	1,850 00	100 00
Oshawa	1,350 00	1,350 00	1,350 00	1,000 00	1,350 00	1,350 00	75 00	1,350 00	30 00
Ottawa	9,050 00	11,500 00	9,250 00	1,000 00	11,500 00	11,150 00	700 00	11,150 00	30 00
Owen Sound	1,000 00	1,070 00	1,000 00	70 00	1,070 00	1,040 00	40 00	1,040 00	30 00
Paris	1,000 00	1,750 00	700 00	40 00	1,750 00	720 00	20 00	720 00	50 00
Penetanguishene	700 00	1,200 00	1,000 00	50 00	1,200 00	1,150 00	150 00	1,150 00	350 00
Peterboro'	1,000 00	1,375 00	1,550 00	175 00	1,375 00	1,645 00	95 00	1,645 00	270 00
Pictou	1,200 00	5,980 00	4,700 00	450 00	5,980 00	5,550 00	300 00	5,550 00	350 00
Prescott	4,750 00	1,950 00	1,900 00	50 00	1,950 00	1,950 00	50 00	1,950 00	200 00
Prince Arthur's Landing	1,900 00	555 00	500 00	55 00	555 00	590 00	90 00	590 00	35 00
Rowan	500 00	4,000 00	3,500 00	200 00	4,000 00	3,800 00	100 00	3,800 00	31 00
St. Catharines	3,600 00	4,794 00	4,350 00	444 00	4,794 00	4,825 00	475 00	4,825 00	715 00
Sarnia	4,300 00	350 00	300 00	50 00	350 00	350 00	50 00	350 00	60 00
Saugeen	3,000 00	4,190 00	3,050 00	340 00	4,190 00	3,475 00	225 00	3,475 00	15 00
St. Paul Ste. Marie	600 00	700 00	600 00	100 00	700 00	650 00	50 00	650 00	55 00
Stanley	2,300 00	2,475 00	2,300 00	175 00	2,475 00	2,460 00	160 00	2,460 00	112 00
Stratford	41,750 00	49,913 00	40,250 00	3,900 00	49,913 00	50,630 00	3,650 00	50,630 00	40 00
Toronto	1,500 00	645 00	500 00	145 00	645 00	590 00	90 00	590 00	70 00
Trenton	1,550 00	1,673 00	1,400 00	122 00	1,673 00	1,560 00	160 00	1,560 00	55 00
Wallaceburg	1,600 00	1,855 00	1,550 00	55 00	1,855 00	1,615 00	65 00	1,615 00	112 00
Whitby	9,528 00	9,978 00	9,628 00	450 00	9,978 00	10,153 00	475 00	10,153 00	175 00
Windsor	1,500 00	1,635 00	1,510 00	125 00	1,635 00	1,555 00	55 00	1,555 00	70 00
Woodstock	193,273 00	218,580 00	189,648 00	17,094 00	218,580 00	216,383 00	14,865 00	216,383 00	5,241 00
Total	8,213 00	11,880 00	14,865 00	3,044 00	11,880 00	3,044 00	5,241 00	3,044 00	5,241 00

COLLECTION OF REVENUES—Continued.

XXIV—CUSTOMS—Continued.

DETAILS of Estimates for Outside Service compared with 1877-1878—Continued.

Ports.	1877-78.				1878-79.				Compared with Estimates of 1877-78.	
	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.
(b) Quebec.										
Clarenceville.....	\$ 600 00	\$ 80 00	\$ 80 00	\$ 680 00	\$ 600 00	\$ 80 00	\$ 80 00	\$ 680 00		
Coaticook.....	4,800 00	400 00	400 00	5,200 00	4,700 00	150 00	150 00	4,850 00	150 00	350 00
Dundas.....	1,300 00	215 00	215 00	1,515 00	1,300 00	100 00	100 00	1,400 00	100 00	115 00
Freightsburg.....	860 00	85 00	85 00	935 00	860 00	85 00	85 00	935 00		
Gaspé.....	1,950 00	150 00	230 00	2,330 00	2,200 00	100 00	225 00	2,525 00	195 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	900 00	.....	60 00	960 00		
Magdalen Islands.....	1,400 00	160 00	118 00	1,678 00	1,400 00	160 00	100 00	1,660 00		18 00
Montreal.....	86,101 00	11,863 00	10,713 00	108,677 00	86,000 00	12,108 00	10,817 00	108,925 00	248 00	
New Carlisle.....	2,900 00	60 00	180 00	3,140 00	3,100 00	.....	180 00	3,280 00	140 00	
Paré.....	1,200 00	.....	90 00	1,290 00	1,250 00	.....	75 00	1,325 00	35 00	
Philpeburg.....	300 00	.....	60 00	360 00	360 00	.....	.....	360 00		
Poton.....	1,100 00	.....	77 00	1,177 00	1,300 00	.....	80 00	1,380 00	203 00	
Quebec.....	36,390 00	13,000 00	8,110 00	57,500 00	36,990 00	12,500 00	7,000 00	56,490 00	1,010 00	2,010 00
Rimouski.....	650 00	.....	.....	650 00	500 00	.....	50 00	550 00	100 00	
Russelltown.....	1,100 00	.....	170 00	1,270 00	1,100 00	.....	120 00	1,220 00	50 00	
Sherbrooke.....	1,500 00	.....	146 00	1,646 00	1,500 00	.....	125 00	1,625 00	21 00	
Sorel.....	500 00	.....	60 00	560 00	500 00	.....	60 00	560 00		
St. Armand.....	.....	.....	.....	.....	1,600 00	.....	75 00	1,675 00		
St. Hyacinthe.....	300 00	.....	70 00	370 00	300 00	.....	70 00	370 00		
St. Johns.....	4,600 00	.....	450 00	5,050 00	3,600 00	.....	150 00	3,750 00	1,300 00	
Stanstead.....	3,600 00	.....	260 00	3,860 00	3,600 00	.....	230 00	3,830 00	30 00	
Sutton.....	1,420 00	.....	85 00	1,505 00	1,220 00	.....	65 00	1,285 00	220 00	
Three Rivers.....	900 00	.....	35 00	935 00	900 00	.....	60 00	960 00	55 00	
Total.....	155,461 00	25,233 00	31,774 00	202,468 00	155,510 00	24,868 00	20,067 00	200,445 00	2,551 00	4,574 00

<i>(c) New Brunswick.</i>									
Bathurst.....	2,100 00	85 00	2,185 00	2,100 00	100 00	2,200 00	15 00	.....	.....
Belle Verre.....	400 00	5 00	405 00	400 00	5 00	405 00	.....	.....	.....
Campobello.....	1,100 00	54 00	1,154 00	1,100 00	125 00	1,225 00	71 00	.....	.....
Caracut.....	800 00	50 00	850 00	800 00	175 00	975 00	.....	.....	.....
Chatham.....	4,000 00	50 00	4,050 00	4,000 00	80 00	4,080 00	30 00	.....	.....
Dalhousie.....	2,350 00	70 00	2,420 00	2,350 00	80 00	2,430 00	10 00	.....	.....
Dorchester.....	1,100 00	50 00	1,150 00	1,100 00	1,100 00	1,150 00	.....	.....	.....
Fredericton.....	3,500 00	200 00	3,700 00	3,500 00	350 00	3,850 00	230 00	.....	.....
Grand Falls.....	1,500 00	45 00	1,545 00	1,500 00	35 00	1,535 00	90 00	.....	.....
Hillsboro'.....	1,900 00	10 00	1,910 00	1,900 00	10 00	1,910 00	.....	.....	.....
Moncton.....	1,600 00	30 00	1,630 00	1,600 00	40 00	1,640 00	10 00	.....	.....
McAdam's Junction.....	1,600 00	100 00	1,700 00	1,600 00	80 00	1,680 00	.....	.....	20 00
Newcastle.....	3,200 00	40 00	3,240 00	3,200 00	40 00	3,240 00	.....	.....	.....
Newcastle.....	3,150 00	125 00	3,275 00	3,150 00	125 00	3,275 00	.....	.....	230 00
Richibucto.....	1,000 00	70 00	1,070 00	1,000 00	60 00	1,060 00	10 00	.....	.....
Richville.....	1,180 00	90 00	1,270 00	1,180 00	80 00	1,260 00	10 00	.....	.....
Shediac.....	660 00	29 00	689 00	660 00	30 00	690 00	1 00	.....	.....
Shippegan.....	2,950 00	240 00	3,190 00	2,950 00	200 00	3,150 00	.....	.....	20 00
St. Andrews.....	1,050 00	55 00	1,105 00	1,050 00	60 00	1,110 00	5 00	.....	.....
St. George.....	43,750 00	1,480 00	45,230 00	43,750 00	2,350 00	46,100 00	670 00	.....	.....
St. John.....	4,950 00	375 00	5,325 00	4,950 00	375 00	5,325 00	.....	.....	300 00
St. Stephen.....	700 00	25 00	725 00	700 00	25 00	725 00	.....	.....	.....
West Isles.....	2,700 00	150 00	2,850 00	2,700 00	220 00	2,920 00	70 00	.....	.....
Woodstock.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total.....	87,250 00	3,428 00	92,448 00	86,000 00	2,500 00	93,195 00	1,327 00	.....	580 00
<i>(d) Nova Scotia.</i>									
Amherst.....	3,250 00	30 00	3,280 00	3,250 00	20 00	3,250 00	.....	.....	10 00
Annapolis.....	1,310 00	60 00	1,370 00	1,310 00	50 00	1,360 00	.....	.....	10 00
Antigonish.....	1,600 00	73 00	1,673 00	1,600 00	70 00	1,670 00	.....	.....	3 00
Arsicat.....	1,850 00	25 00	1,915 00	2,040 00	25 00	2,065 00	150 00	.....	.....
Baddeck.....	1,950 00	54 00	2,004 00	1,950 00	55 00	2,005 00	.....	.....	4 00
Barrington.....	850 00	65 00	895 00	850 00	65 00	895 00	.....	.....	.....
Bridgetown.....	920 00	.....	920 00	920 00	.....	920 00	.....	.....	.....
Cornwallis.....	1,770 00	50 00	1,820 00	2,020 00	30 00	2,050 00	230 00	.....	.....
Digby.....	1,950 00	100 00	2,050 00	1,950 00	75 00	2,025 00	.....	.....	25 00
Guyaboro'.....	2,050 00	108 00	2,158 00	2,158 00	75 00	1,985 00	.....	.....	173 00
Halifax.....	49,180 00	2,600 00	55,748 00	50,180 00	4,000 00	56,980 00	1,232 00	.....	.....
Liverpool.....	2,300 00	115 00	2,415 00	2,415 00	100 00	2,300 00	.....	.....	115 00
Lockport.....	600 00	5 00	605 00	600 00	5 00	605 00	.....	.....	.....
Loudonville.....	660 00	10 00	670 00	660 00	5 00	665 00	.....	.....	5 00
Lunenburg.....	2,280 00	115 00	2,475 00	2,280 00	80 00	2,435 00	.....	.....	40 00
Margaretsville.....	800 00	15 00	815 00	800 00	5 00	805 00	.....	.....	10 00
North Sydney.....	1,640 00	25 00	1,890 00	1,800 00	385 00	2,075 00	175 00	.....	.....
Carried forward.....	74,980 00	3,350 00	82,722 00	76,310 00	4,315 00	84,115 00	1,788 00	.....	395 00

COLLECTION OF REVENUES—Continued.

XXIV—CUSTOMS—Concluded.

DETAILS of Estimates for Outside Service compared with 1877-1878—Concluded.

Ports.	1877-78.				1878-79.				Compared with Estimates of 1877-78.	
	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.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	74,990 00	4,382 00	3,350 00	82,722 00	76,310 00	4,315 00	3,490 00	84,115 00	1,788 00	395 00
(d) <i>Nova Scotia</i> —Con.										
Parrsboro'.....	1,000 00	.....	55 00	1,055 00	1,000 00	.....	55 00	1,055 00	.....	.....
Pictou.....	5,700 00	.....	60 00	5,760 00	5,700 00	.....	220 00	5,920 00	160 00	295 00
Port Hawkesbury.....	760 00	.....	.....	760 00	460 00	.....	5 00	465 00	.....	.....
Port Hood.....	770 00	.....	10 00	780 00	710 00	.....	5 00	715 00	.....	65 00
Port Medway.....	500 00	.....	5 00	505 00	500 00	.....	10 00	505 00	.....	.....
Shelburne.....	550 00	.....	5 00	555 00	550 00	.....	20 00	560 00	.....	.....
Sydney.....	2,860 00	.....	10 00	2,870 00	2,860 00	.....	10 00	2,880 00	.....	.....
Truro.....	970 00	.....	15 00	985 00	1,020 00	.....	60 00	1,130 00	145 00	.....
Weymouth.....	1,500 00	.....	45 00	1,545 00	1,500 00	.....	10 00	1,560 00	15 00	.....
Windsor.....	2,510 00	.....	20 00	2,530 00	2,510 00	.....	10 00	2,520 00	.....	10 00
Yarmouth.....	3,910 00	.....	280 00	4,190 00	3,960 00	.....	250 00	4,210 00	20 00	.....
Total.....	96,020 00	4,382 00	3,855 00	104,257 00	97,080 00	4,315 00	4,240 00	106,635 00	2,143 00	765 00
(e) <i>Manitoba.</i>										
Winnipeg.....	6,650 00	3,594 00	1,210 00	11,454 00	7,350 00	3,600 00	1,500 00	12,450 00	996 00	.....
(f) <i>British Columbia.</i>										
Victoria.....	19,004 00	1,450 00	1,720 00	22,174 00	18,808 00	2,000 00	1,500 00	22,308 00	134 00	.....
(g) <i>Prince Edward Island.</i>										
Charlottetown.....	20,010 00	2,000 00	1,576 00	23,586 00	19,920 00	2,500 00	2,000 00	24,420 00	834 00	.....

COLLECTION OF REVENUES.—Continued.

XXV.—EXCISE.

Estimate of Amount for which a Vote is required, \$221,540.00.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
188	Salaries of Officers and Inspectors of Excise.	184,000 00	174,040 00	.....	9,960 00
	Travelling expenses, rent, fuel, stationery, &c..	45,000 00	40,000 00	.....	5,000 00
	Preventive Service.....	5,500 00	5,500 00	.....	.....
	To provide for payment of additional salary to special class of Excisemen.....	800 00	.....	.....	800 00
	To provide for additions to Outside Service.....	5,000 00	.....	.....	5,000 00
	To pay Collectors of Customs allowance on Duties collected by them	2,000 00	2,000 00	.....	.....
	Total.....	242,300 00	221,540 00	.....	20,760 00

DETAILS as compared with 1877-78.

Number.			1877-78.	1878-79.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
SALARIES OF OUTSIDE OFFICERS.						
1. Province of Ontario.						
1	1	Algoma	400 00	600 00	200 00	.....
4	4	Belleville.....	3,800 00	3,900 00	100 00	.....
2	2	Cobourg.....	1,900 00	1,900 00	.....	.....
1	1	Collingwood	800 00	800 00	.....	.....
1	1	Cornwall.....	600 00	600 00	.....	.....
6	5	Goderich.....	3,800 00	3,950 00	150 00	.....
18	14	Guelph.....	12,100 00	12,200 00	100 00	.....
10	10	Hamilton.....	8,800 00	8,400 00	.....	400 00
4	4	Kingston.....	3,300 00	3,400 00	100 00	.....
11	12	London.....	9,700 00	8,900 00	.....	800 00
4	4	Ottawa.....	3,700 00	3,400 00	.....	300 00
6	6	Paris.....	5,300 00	5,200 00	.....	100 00
1	1	Perth.....	1,000 00	700 00	.....	300 00
2	2	Peterborough.....	1,300 00	1,300 00	.....	.....
7	7	Prescott.....	5,300 00	5,300 00	.....	.....
3	4	Sarnia.....	3,600 00	2,850 00	.....	750 00
5	5	St. Catharines.....	4,200 00	4,300 00	100 00	.....
21	22	Toronto.....	18,800 00	18,700 00	.....	1,100 00
14	18	Windsor.....	15,300 00	12,400 00	.....	2,900 00
119	123	Total.....	104,700 00	98,800 00	750 00	6,650 00

COLLECTION OF REVENUES.—Continued.

XXV.—EXCISE.—Continued.

Details as Compared with 1877--78.—Continued.

Number.			1877-78.	1878-79.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				Increase.	Decrease.
SALARIES OF OUTSIDE OFFICERS—Con.						
2. Province of Quebec.						
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Beauharnois.....	400 00	400 00		
24	24	Montreal.....	20,800 00	19,100 00		1,500 00
1	1	Magdalen Islands.....	300 00	300 00		
9	9	Quebec.....	8,200 00	7,500 00		700 00
1	1	Sherbrooke.....	400 00	400 00		
1	1	St. Hyacinthe.....	600 00	600 00		
2	2	St. Johns.....	800 00	800 00		
1	1	Terrebonne.....	400 00	400 00		
1	1	Three Rivers.....	700 00	700 00		
41	41	Total.....	32,400 00	30,200 00		2,200 00
3. Province of New Brunswick.						
9	7	St. John (including St Andrews and St. Stephens).....	5,900 00	6,200 00	300 00	
1	1	Miramichi.....	1,000 00	1,000 00		
10	8	Total.....	6,900 00	7,200 00	300 00	
4. Province of Nova Scotia.						
1	1	Cape Breton.....	500 00	700 00	200 00	
7	7	Halifax.....	4,900 00	5,340 00	440 00	
1	1	Pictou.....	1,400 00	800 00		600 00
1	1	Yarmouth.....	700 00	500 00		200 00
10	10	Total.....	7,500 00	7,340 00	640 00	800 00
5. Province of Manitoba.						
1	2	Winnipeg.....	1,000 00	1,000 00		
6. Province of British Columbia.						
2	2	Victoria.....	2,800 00	2,800 00		
7. Province of P. E. Island.						
2	3	Charlottetown.....	2,400 00	1,400 00		1,000 00
1	1	Summerside.....	500 00	500 00		
3	4	Total.....	2,900 00	1,900 00		1,000 00

COLLECTION OF REVENUES—Continued.

XXV—EXCISE—Concluded.

DETAILS compared with 1877-78—Concluded.

NUMBER.			1877-78.	1878-79.	Compared with Estimates of 1877-78.	
1878-7 .	1877-78.				Increase.	Decrease.
		SALARIES OF OUTSIDE OFFICERS—Con.				
		<i>Inspectors.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Chief Inspector.....	2,600 00	2,600 00	.....	.....
4	4	District Inspectors, Ontario....	9,000 00	8,600 00	.....	400 00
2	2	do Quebec.....	4,400 00	4,400 00	.....	.....
1	1	do New Brunswick..	1,800 00	1,800 00	.....	.....
1	1	do Nova Scotia.....	2,000 00	2,000 00	.....	.....
1	1	do Manitoba.....	2,000 00	2,000 00	.....	.....
1	1	do British Columbia	2,200 00	2,200 00	.....	.....
1	1	do P. E. Island.....	1,800 00	1,200 00	.....	600 00
12	12	Total.....	25,800 00	24,800 00	.....	1,000 00
		EXCISE.				
		<i>Salaries of Officers.</i>				
119	123	Province of Ontario.....	104,700 00	98,800 00	.....	5,900 00
41	41	do Quebec.....	32,400 00	30,200 00	.....	2,200 00
10	8	do New Brunswick.....	6,900 00	7,200 00	300 00	.....
10	10	do Nova Scotia.....	7,500 00	7,340 00	.....	160 00
1	2	do Manitoba.....	1,000 00	1,000 00	.....	.....
2	2	do British Columbia.....	2,800 00	2,800 00	.....	.....
3	4	do P. E. Island.....	2,900 00	1,900 00	.....	1,000 00
12	12	Inspectors.....	25,800 00	24,800 00	.....	1,000 00
198	202	Total.....	184,000 00	174,040 00	300 00	10,260 00

COLLECTION OF REVENUES—Continued.

XXVI.—CULLING TIMBER.

Estimates of Salaries, Cullers' Fees and Contingent Expenses, \$77,755.00.

No. of Vote.	Number of Officers.			1877-78.	1878-79.	Compared with Estimates of 1877-78.	
	1878-79.	1877-78.				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, viz.: 1 at \$1,000..... 2 at 700..... 4 at 600..... 2 at 500.....	5,800 00	5,800 00	.....	.....
			Pay of Cullers.....	57,000 00	55,000 00	.....	2,000 00
189			Contingencies.....	5,000 00	5,000 00	.....	.....
	16	16		74,900 00	72,900 00	.....	2,000 00
			MONTREAL OFFICE.				
	1	1	Deputy Supervisor.....	800 00	800 00	.....	.....
			Book-keeper.....	1,000 00	1,000 00	.....	.....
			Specification Clerks.....	4,000 00	2,755 00	.....	1,245 00
			Pay of Cullers.....	300 00	300 00	.....	.....
			Contingencies.....	6,100 00	4,855 00	.....	1,245 00
	1	1					
	17	17	Total.....	81,000 00	77,755 00	.....	3,245 00

XXVII.—WEIGHTS AND MEASURES AND GAS.

190	96	93	Salaries of Deputy Inspectors of Weights and Measures...	53,500 00	54,300 00	800 00	.....
191	32	32	Salaries of Gas Inspectors.....	10,650 00	11,000 00	350 00	.....
192			Rent, furniture and means of heating Weights and Measures Offices.....	15,190 00	15,000 00	.....	190 00
193			Rent, furniture and means of heating Gas Offices.....	3,540 00	3,500 00	.....	40 00
194			Contingencies: Travelling expenses, fuel, &c.....	24,000 00	25,000 00	1,000 00	.....
	128	125	Total.....	106,880 00	108,800 00	2,150 00	230 00

COLLECTION OF REVENUES—Continued.

XXVIII—INSPECTION OF STAPLES.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
195	For the purchase and distribution of Standards of Flour, &c., and for other expenditure under the Act	1,000 00	3,000 00	2,000 00	.....

XXIX—ADULTERATION OF FOOD.

196	To meet expenses under the Act 36 Vic., chap. 49	10,000 00	10,000 00
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COLLECTION OF REVENUES.—Continued.

XXX.—PUBLIC WORKS.

Amount to be Voted.....\$2,266,265.00.

No. of Vote.	Details.	1877-78.	1878-79.	Compared with Estimate of 1877-78.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.					
<i>Maintenance and Repairs:</i>					
197	Salaries and Contingencies of Canal Officers.....	(a) 35,170 00	32,020 00	.....	3,150.00
198	Collection of Slide and Boom Dues.....	(b) 20,245 00	20,245 00	.....	.....
199	Repairs and Working Expenses of above.....	(c) 366,500 00	366,500 00	.....	.....
200	Intercolonial Railway.....	(d) 1,600,000 00	1,600,000 00	.....	.....
201	Prince Edward Island Railway..	(d) 200,000 00	200,000 00	.....	.....
202	Telegraph Lines, British Columbia (including Subsidy).....	36,720 00	41,500 00	4,780 00	.....
203	do between Prince Edward Island and the Mainland.....	2,000 00	2,000 00*	.....	.....
204	Agent and Contingencies, British Columbia.....	4,000 00	4,000 00	.....	.....
	Total.....	2,264,635 00	2,266,265 00	4,780 00	3,150 00

COLLECTION OF REVENUES.—Continued.

XXX.—PUBLIC WORKS.—Continued.

DETAILS compared with 1877-78.

Number.			1877-78.		Compared with Estimates of 1877-78.	
1878-79.	1877-78.		\$	cts.	Increase.	Decrease.
		(a) SALARIES OF CANAL OFFICERS.				
		<i>Welland Canal.</i>	\$	cts.	\$	cts.
4	4	Port Colborne.....	2,800	00	2,800	00
1	1	Port Maitland.....	500	00	500	00
1	1	Dunnville.....	750	00	750	00
1	1	Port Robinson.....	720	00	720	00
1	1	St. Catherines.....	400	00	200	00
1	1	Port Dalhousie.....	1,200	00	1,200	00
9	9		6,370	00	6,170	00
		<i>St. Lawrence Canals.</i>				
5	6	Montreal.....	6,200	00	5,100	00
2	3	Lachine.....	2,200	00	1,800	00
1	1	Beauharnois.....	850	00	850	00
2	2	Edwardsburgh.....	1,400	00	1,150	00
1	1	Cornwall.....	1,000	00	1,000	00
11	13		11,650	00	9,900	00
		<i>Chambly Canal.</i>				
2	2	Chambly.....	1,500	00	1,500	00
2	2	St. Johns.....	1,050	00	800	00
1	1	St. Ours.....	600	00	500	00
5	5		3,150	00	2,800	00
		<i>Burlington Bay Canal.</i>				
1	2	Hamilton.....	700	00	300	00
		<i>St. Anne's Lock.</i>				
1	1	St. Annes.....	1,000	00	900	00
		<i>Ottawa and Rideau Canals.</i>				
1	1	Carillon.....	600	00	500	00
1	1	Grenville.....	700	00	600	00
2	2	Ottawa.....	1,400	00	1,550	00
1	1	Smith's Falls.....	200	00	200	00
1	1	Kingston Mills.....	500	00	200	00
6	6		3,400	00	3,050	00
1	1	Inspector.....	1,400	00	1,400	00
		Total Salaries.....	27,870	00	24,520	00
		Contingencies.....	7,500	00	7,500	00
34	37	Grand Total.....	35,170	00	32,020	00

COLLECTION OF REVENUES.—Continued.

XXX.—PUBLIC WORKS.—Continued.

DETAILS compared with 1877-78.—Continued.

Number.			1877-78.	1878-79.	Compared with Estimates of 1877-78.	
1878-79.	1877-78.				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	Assistant do	1,800 00	1,800 00	.....	.....
6	6	Clerks	5,700 00	5,700 00	.....	.....
4	4	Timber Counter and Assistant, Boatman and Assistant.....	1,345 00	1,345 00	.....	.....
		Rent, Fuel, Postage, Stationery.....	2,200 00	2,200 00	.....	.....
12	12		13,645 00	13,645 00	.....	.....
<i>Quebec Agency.</i>						
1	1	Agent.....	2,600 00	2,600 00	.....	.....
1	1	Assistant.....	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	.....	.....
2	2	Timber Counters	300 00	300 00	.....	.....
		Contingencies.....	200 00	200 00	.....	.....
3	3		700 00	700 00	.....	.....
<i>Saguenay Agency.</i>						
1	1	Agent.....	400 00	400 00	.....	.....
19	19	Minor Works	100 00	100 00	.....	.....
		Total	20,245 00	20,245 00	.....	.....
(c) REPAIRS & WORKING EXPENSES.						
		Ordinary Repairs.....	136,500 00	136,500 00	.....	.....
		Salaries of Staff.....	230,000 00	230,000 00	.....	.....
			366,500 00	366,500 00	.....	.....

COLLECTION OF REVENUES.—Continued.

XXX.—PUBLIC WORKS.—Continued.

(c) DETAILS compared with 1877-78.—Continued.

Details.	Staff.	Repairs.	Staff.	Repairs.	Increase.	Decrease.
	1877-78.	1877-78.	1878-79.	1878-79.		
<i>Canals:—</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Lachine.....	34,000 00	10,000 00	34,000 00	10,000 00	.....	.....
Beauharnois.....	15,600 00	10,000 00	15,000 00	10,000 00	.....	.....
Cornwall.....	13,500 00	4,000 00	13,500 00	4,000 00	.....	.....
Williamsburgh.....	7,500 00	4,000 00	7,500 00	4,000 00	.....	.....
Welland.....	60,000 00	50,000 00	60,000 00	50,000 00	.....	.....
Burlington Bay.....	.....	500 00	.....	500 00	.....	.....
St. Anne's Lock.....	2,000 00	3,000 00	2,000 00	3,000 00	.....	.....
Carillon and Grenville.....	11,000 00	8,000 00	11,000 00	8,000 00	.....	.....
Rideau.....	26,500 00	5,500 00	26,500 00	5,500 00	.....	.....
Culbute.....	1,500 00	.....	1,500 00	.....	.....	.....
St. Our's Lock.....	1,800 00	1,000 00	1,800 00	1,000 00	.....	.....
Chambly.....	12,500 00	6,000 00	12,500 00	6,000 00	.....	.....
St. Peters.....	700 00	.....	700 00	.....	.....	.....
<i>Slides and Booms:—</i>						
Saguenay.....	900 00	3,500 00	900 00	3,500 00	.....	.....
St. Maurice.....	18,600 00	10,000 00	18,600 00	10,000 00	.....	.....
Ottawa.....	22,000 00	10,000 00	22,000 00	10,000 00	.....	.....
Newcastle District.....	2,500 00	1,000 00	2,500 00	1,000 00	.....	.....
<i>Harbours and Piers:—</i>						
Repairing Piers below Quebec.....	.....	10,000 00	.....	10,000 00	.....	.....
Total.....	230,000 00	136,500 00	230,000 00	136,500 00	.....	.....

DETAILS (d)

Nature of Service.	Detail	Total	Detail	Total	Compared with	
	1877-78.	1877-78.	1878-79.	1878-79.	Estimates of 1877-78.	
					Increase.	Decrease.
RAILWAYS.	\$	\$	\$	\$	\$	\$
(UNDER TRAFFIC.						
Working Expenses.						
Locomotive power.....	560,000	.....	560,000	.....	.....	.....
Car Expenses.....	308,000	.....	308,000	.....	.....	.....
Station and Train Expenses.....	220,000	.....	220,000	.....	.....	.....
General Charges.....	132,000	.....	132,000	.....	.....	.....
		1,220,000		1,220,000		
Maintenance.						
Renewals, Repairs and Relaying with Steel Rails.....	.....	580,000	.....	580,000	.....	.....
Total.....	.....	1,800,000	.....	1,800,000	.....	.....

XXXI.—POST OFFICE.

ESTIMATE of Expenditure for which an Appropriation will be required for the Service of the Year, commencing 1st July, 1878, and ending 30th June, 1879.

Heads of Expenditure.	Ontario.	Quebec.	New Brunswick.	Nova Scotia.	Prince Edward Island.	Manitoba.	British Columbia.	North-West Territory.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Mail Service.</i>								
By Grand Trunk Railway.....	86,000 00	96,000 00						
Great Western Railway.....	70,000 00							
Intercolonial Railway.....	90,000 00	19,000 00	33,000 00	20,000 00				
Other Railways.....	6,000 00	27,000 00	14,000 00	12,000 00	10,000 00			
Steamboat and Sailing Craft.....	210,000 00	5,000 00	9,000 00	4,000 00	13,000 00		18,000 00	
Stages and other ordinary land conveyances...		118,000 00	48,000 00	100,000 00	12,000 00	16,000 00	40,000 00	12,000 00
<i>Salaries.</i>								
To Inspectors, Assistant Inspectors and Inspectors' Clerks.....	36,000 00	14,000 00	8,000 00	10,000 00				
Railway Mail Clerks.....	84,000 00	50,000 00	14,000 00	8,000 00				
City Post Offices, Postmasters, Assistant Postmasters, Clerks and Letter Carriers.....	126,000 00	100,000 00	25,000 00	23,000 00	9,000 00	6,000 00	7,000 00	
Ocean Mail Clerks.....		6,000 00						

Miscellaneous.

For fuel and light, rents, water rates, &c., for City Post Offices and Inspectors' Offices.....	7,000 00	5,000 00	3,000 00	2,000 00				
Travelling Allowances and expenses of Inspectors, Assistant Inspectors, Ocean Mail Clerks and others.....	8,000 00 20,000 00	6,000 00 10,000 00	2,000 00 5,000 00	2,000 00 7,000 00				
Stationery, Printing and Advertising.....					2,000 00	2,000 00	4,000 00	2,000 00
Other Miscellaneous items:—Supply of postage stamps, post cards, envelopes, hand stamps, seals, scales and weights for Postmasters, street letter boxes, office fittings, tradesmen's bills for articles for Post Office use, mail bags and locks, &c.....	34,000 00	19,000 00	6,000 00	8,000 00				
Total.....	777,000 00	474,000 00	167,000 00	196,000 00	46,000 00	24,000 00	69,000 00	14,000 00
								69,000 00
								24,000 00
								46,000 00
								196,000 00
								167,000 00
								196,000 00
								167,000 00
								474,000 00
								777,000 00
								1,767,000 00
								1,767,000 00

Total.....

XXXI.—POST-OFFICE—*Concluded.*

THE APPROPRIATION for the Current Year, 1877-78, compared with these Estimates for the following Year, commencing 1st July, 1878.

No. of Vote.		1877-78.	1878-79.	Increase on Estimates for Year 1878-79.	Decrease on the same.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
205	For Ontario.....	773,000 00	777,000 00	4,000 00	
	Quebec.....	473,900 00	474,000 00	100 00	
	New Brunswick.....	172,300 00	167,000 00		5,300 00
	Nova Scotia.....	191,600 00	196,000 00	4,400 00	
	Prince Edward Island.....	46,000 00	46,000 00		
	Manitoba.....	24,000 00	24,000 00		
	British Columbia.....	79,000 00	69,000 00		10,000 00
	North-West Territory.....	10,000 00	14,000 00	4,000 00	
	Total.....	1,769,800 00	1,767,000 00	12,500 00	15,300 00
		Less Increase.....			
	Net Decrease.....				2,800 00

RECAPITULATION.

For Mail Service.....	1,102,400 00	1,088,000 00		14,400 00
Salaries.....	518,000 00	526,000 00	8,000 00	
Miscellaneous.....	149,400 00	153,000 00	3,600 00	
Total.....	1,769,800 00	1,767,000 00	11,600 00	14,400 00
	Less Increase.....			11,600 00
	Net Decrease.....			2,800 00

XXXII.—DOMINION LANDS.

Estimated amount required to be voted, \$80,000.00.

No. of Vote.		1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
206	Surveys of Land, North-West (including Commission and Staff.)	73,000 00	80,000 00	7,000 00	.....

DETAILS OF STAFF.

DOMINION LANDS OFFICE, MANITOBA.					
Dominion Lands Agent	2,400 00	2,000 00	.....	400 00	.....
3 Clerks	3,600 00	4,000 00	400 00	.....	.....
2 Timber Inspectors, at \$1,100 each	2,200 00	2,200 00	.....	.....	.....
6 Clerks	5,710 00	6,110 00	400 00	.....	.....
2 Local Agents, at \$1,200 each	2,400 00	2,400 00	.....	.....	.....
1 Messenger and Housekeeper	720 00	720 00	.....	.....	.....
SURVEYS OFFICE.					
Inspector of Surveys	2,400 00	2,000 00	.....	400 00	.....
1 Draughtsman	2,198 00	1,098 00	.....	1,098 00	.....
	21,628 00	20,528 00	800 00	1,898 00	.....

XXXIII—MINOR REVENUES.

207	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, 1878.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
CHARGES OF MANAGEMENT.					
1	For additional amount required for Seigniorial Tenure Commission.....				1,500 00
PENITENTIARIES.					
2	Kingston—Staff, salaries	450 00			
	Clothing	35 00			
	Capital Account, new machinery.....		485 00		
			415 00		
				900 00	
3	St. Vincent de Paul—Staff, Gratuities to retiring Officers.....		1,100 00		
	Convicts' maintenance.....		2,035 47		
	Repairs to buildings.....		200 00		
	Capital Account, to complete Tramway Farm and Stables, to replace loss by fire		780 00		
			6,200 06		
				10,315 53	
4	St. John—Staff, salaries		360 00		
	Convicts' maintenance		5,630 00		
	Maintenance of machinery		300 00		
	Material for manufacture.....		600 00		
				6,890 00	
5	Manitoba—Convicts' maintenance.....		2,700 00		
	Farm		827 40		
	Maintenance of buildings		357 14		
	Capital Account: Furnishings for the new building, lumber, machinery and surgical instruments.....		1,952 42		
				5,836 96	
					23,912 49
LEGISLATION.					
6	House of Commons—Amount required for the publication of the Debates (re-vote).....				10,000 00
ARTS, AGRICULTURE AND STATISTICS.					
7	Criminal Statistics—Balance of Appropriation of 1876-77 unexpended on 30th Sept., 1877, and carried forward by Special Warrant (Revote).....			4,558 75	
8	Sydney Exhibition do do			6,959 81	
9	Paris Exhibition—Amount required to complete the service for the year.....			50,000 00	
	<i>Carried forward</i>				61,518 56
					96,961 65

SUPPLEMENTARY ESTIMATES of Canada, &c.---Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>								96,961 05
	IMMIGRATION AND QUARANTINE.								
10	Mennonite Loan—Balance of 1876-77 (Revote).....								7,600 00
	MILITIA.								
11	Ammunition—Balance of Appropriation of 1876-77 unexpended on 30th Sept., 1877, and carried forward by Special Warrant (Revote).....					23,854	99		
12	Clothing do do					10,078	12		
13	Military Stores do do					25,642	21		
14	Drill Sheds and Rifle Ranges do					2,771	54		
15	Ordnance and Equipment of Garrison Artillery do do					9,616	48		
16	Mounted Police, N. W. T.—Amount required to pay for supplies furnished in previous years			10,772	78				
	Amount required to cover expenditure incurred for buildings in 1875-76			8,110	43				
	Amount required for buildings, 1877-78			10,000	00				
						28,883	21		100,856 55
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.								
17	Improvement of Rivers, Beaver Rock, B. C.—Unexpended Balance of 1876-77, carried forward by Special Warrant (Revote).....					9,800	00		
18	Guelp Custom House—Unexpended Balance of 1876-77, carried forward by Special Warrant (Revote)			6,378	26				
	Toronto Post Office—To pay amount of Official Arbitrators' Award to Contractors, &c., partly paid out of "Unforeseen Expenses," <i>vide</i> Parliamentary Paper			20,000	00			26,378	26
19	Quebec and Lévis Fortifications, Repairs—Expenditure required for this service			7,200	00				
	Montreal Examining Warehouse—Estimated cost for completion of building			10,000	00				
	Montreal Post Office—Amount required for completion of Building			16,037	07			33,237	07
20	St. John, N.B., Public Buildings—Amount of Special Warrant granted for clearing away debris and rebuilding, during the year, the Public Buildings destroyed by fire							50,000	00
21	Buildings, Battleford, N.W.T.—Amount of Special Warrant granted to complete these buildings			30,000	00				
	Unexpended Balance of 1876-77, carried forward by Special Warrant, on 30th September, 1877 (Revote)			4,587	88			34,587	88
	<i>Carried forward</i>					154,003	21	205,417	60

SUPPLEMENTARY ESTIMATES of Canada, &c.---Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.		
	<i>Brought forward</i>					154,003	21	205,417	60
	PUBLIC WORKS, &c.—Concluded.								
22	Penitentiary, B.C.—Amount of Unexpended Balance, 30th September, 1877, carried forward by Special Warrant (Revote).....					19,106	89		
23	Gas, Public Buildings, Ottawa—To pay for increased consumption during the year.....					5,000	00		
24	Cobourg Harbour—Part of Unexpended Balance of 1876-77 (Revote).....					6,533	31		
25	Shippegan Breakwater, N.B.—Unexpended Balance of 1876-77, carried forward by Special Warrant (Revote).....					9,630	37		
26	Cow Bay, C.B. do do					1,343	87		
27	Colville Bay, Souris Breakwater—Balance due to Contractor.....					3,500	00		
								204,117	65
	LIGHTHOUSES AND COAST SERVICE.								
28	Maintenance—To replace Dioptric Apparatus for Machias Seal Island Light destroyed in St. John Fire.....					3,000	00		
	To replace Oil destroyed in St. John fire.....					3,500	00		
	Repairing damages at Rondeau Lighthouse					1,500	00		
	Repairing damages to Breakwater, Goderich Lighthouse					2,600	00		
	New Light Ship for the Traverse.....					6,000	00		
								16,600	00
	FISHERIES.								
29	Fish-breeding, &c.—For new Fish-breeding Establishment, Prince Edward Island.....					2,500	00		
	do Cape Breton					2,500	00		
								5,000	00
	SCIENTIFIC INSTITUTIONS.								
30	To aid in constructing and maintaining Telegraph Line between Matane and Fox River							5,000	00
	STEAMBOAT INSPECTION.								
31	To complete remeasurement of Steamers in Inland waters							300	00
	INDIANS.								
32	Indians, Manitoba and North-West.—Further amount required for this service.....							10,927	66
	<i>Carried forward</i>							447,362	91

SUPPLEMENTARY ESTIMATES of Canada, &c.---*Continued.*

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>							417,362	91
	MISCELLANEOUS.								
33	Halifax Commission.—Amount required to cover expenditure (partly to be refunded).....					57,000	00		
34	To pay the Hon. Sir Alex. T. Galt, K.C.M.G., for services rendered as Commissioner, Halifax.....					12,090	00		
35	Parliamentary Companion.—To pay for 350 copies.....					525	00		
36	Commutation of Duties, Army and Navy.—Further amount required for this service.....					4,000	00		
37	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		
38	His Excellency the Governor General's visit to Manitoba.—Balance of expenditure incurred and paid through "Unforeseen Expenses." <i>Vide</i> Parliamentary paper.....					1,778	45		
39	Grasshopper Relief.—Unexpended balance of 1876-77 carried forward by Special Warrant (Revote.).....					381	81		
								78,685	26
	COLLECTION OF REVENUES.								
	CUSTOMS								
40	Amount required to complete this service (Manitoba and N. W. T.).....					2,500	00		
	EXCISE.								
41	Preventive Service.—Amount required to complete this service.....					2,000	00		
	INSPECTION OF STAPLES.								
42	Amount required to complete this service.....					2,000	00		
	PUBLIC WORKS.								
43	Intercolonial and Prince Edward Island Railways.—To meet expenditure caused by increased traffic.....			100,000	00				
44	Canals.—For payment of one year's salary to Mr. Woodruff as compensation for sudden dismissal from his office of Superintendent, Welland Canal, after 28 years' service.....			3,000	00				
45	Telegraph Lines.—Haro Strait, B.C.....			3,500	00				
						106,500	00		
	<i>Carried forward</i>					113,000	00.	528,048	17

SUPPLEMENTARY ESTIMATES of Canada, &c.---*Concluded.*

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>					113,000	00 526,048 17
	COLLECTION OF REVENUES— <i>Con.</i>						
	POST OFFICE.						
46	To pay Grand Trunk Railway for claim 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 December, 1874, when by Postal Convention with the United States the conveyance of these mails was assumed by the United States Post Office.....					7,776	22
	DOMINION LANDS.						
47	Further required to complete this service.....					12,500	00 133,276 22
	UNPROVIDED ITEMS OF 1876-77.						659,324 39
48	<i>Vide</i> Public Accounts 1876-77, part ii, Page 338						188,965 64
							848,290 03

Out of the above total of \$659,324.39, the sum of \$222,320.98 represents the total of the Special Warrants signed by His Excellency the Governor General. *Vide* Parliamentary Paper.

FURTHER SUPPLEMENTARY ESTIMATES OF CANADA

For the Fiscal Year ending 30th June, 1878.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
PUBLIC WORKS AND BUILDINGS— CHARGEABLE TO CAPITAL.					
1	Intercolonial Railway—Balance of appropriation for 1876-77 unexpended 30th Sept., 1877, and carried forward by Special Warrant on account of freight cars (Revote).....		76,736 72		
2	Intercolonial Railway—Balance of appropriation for 1876-77 unexpended 30th Sept., 1877, and carried forward by Special Warrant on account of expenses before Supreme Court (Revote).....		8,575 14		
3	Intercolonial Railway—Amount awarded by arbitrators to Chipman estate for land taken for St. John Station.....		33,000 00		
4	Intercolonial Railway—Amount required for constructing conductors', cattle and fish freight cars.....		16,000 00		
5	Intercolonial Railway—Amount required to complete construction of railway.....		78,500 00		
				212,811 86	
6	Prince Edward Island Railway—To pay Messrs. Schrieber & Burpee in full settlement of all claims in connection with their contract for building the railway.....			4,551 86	
7	Pacific Railway—Fort William to Sunshine Creek.....		80,000 00		
	Sunshine Creek to English River.....		288,000 00		
	Rat Portage to Cross Lake.....		373,000 00		
	Cross Lake to Red River.....		13,100 00		
	Telegraph lines and roadway.....		9,800 00		
	Fort Frances Lock.....		60,000 00		
	Pembina Branch.....		23,000 00		
				846,900 00	
8	Carillon and Grenville Canal—Land taken.....			459 57	
9	Lachine Canal—Further amount required to pay for enlargement.....			485,600 00	
10	Cornwall Canal do do.....			50,000 00	
11	Grenville Canal do do.....			80,000 00	
12	Welland Canal do do.....			138,500 00	
13	Rideau Canal—Draw-bridge.....			6,000 00	
14	Ottawa Buildings—Unexpended balance of appropriation of 1876-77 for "Tower," carried forward 30th Sept., 1877, by Special Warrant (Revote).....		8,965 15		
	Unexpended balance of appropriation of 1876-77 for "Western Block Extension," carried forward 30th Sept., 1877, by Special Warrant (Revote).....		142,325 86		
				151,291 01	
				1,976,114 30	

SUPPLEMENTARY ESTIMATES OF CANADA

For the Fiscal Year ending 30th June, 1879.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
CIVIL GOVERNMENT.				
1	Required to meet estimated expenditure for Extra Clerks in the Department of Agriculture.....			6,000 00
ADMINISTRATION OF JUSTICE.				
2	To provide for sundry expenses in connexion with the Maritime Court of Ontario, including Seals for the Court, Judges' travelling expenses, Court Books, &c.....			300 00
PENITENTIARIES.				
3	Staff—Increase to salary of Surgeon, Manitoba Penitentiary.....			200 00
LEGISLATION.				
4	To meet expenditure in connection with Senate Hansard.....			3,000 00
MILITIA.				
5	Additional amount required for Drill Sheds and Rifle Ranges.....			10,000 00
PUBLIC WORKS AND BUILDINGS CHARGE- ABLE TO CAPITAL.				
6	Pacific Railway— Georgian Bay Branch.....	100,000 00		400,000 00
	Between Lake Superior and Keewatin.....	300,000 00		
7	Culbute Canal—Further amount required for this service.....		7,000 00	407,000 00
PUBLIC WORKS AND BUILDINGS CHARGE- ABLE TO INCOME.				
8	Windsor Post Office and Custom House.....	30,000 00		
	Brantford Inland Revenue Office.....	25,000 00		
9	Fredericton Post Office and Custom House.....		55,000 00	
10	Sydney, C.B., Quarantine Hospital.....		13,000 00	
11	Pickering Harbour.....		2,000 00	
12	Matane Harbour.....	10,000 00		10,000 00
	Chicoutimi Harbour (to pay St. Lawrence Tow Boat Company for money expended).....	4,151 65		
			14,151 65	
	Carried forward.....		94,151 65	426,500 00

SUPPLEMENTARY ESTIMATES of Canada, &c.—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		94,151 65	426,500 00
	PUBLIC WORKS AND BUILDINGS CHARGE- ABLE TO INCOME—Continued.			
13	Woodward's Cove, Grand Manan.....	2,500 00		
	Roche Bay Pier, Anderson's Hollow (locality to pay an equal amount).....	3,000 00		
	Clifton Breakwater	1,000 00	6,500 00	
14	Margaree, C.B.....	3,000 00		
	Lingan Breakwater	2,000 00		
	Port Hood Breakwater.....	10,000 00		
	Three Fathom Harbour.....	3,000 00	18,000 00	
15	Big Miminegash, P. E. I.....	4,000 00		
	Wood Island Breakwater	4,000 00		
16	Purchase of a Dredge.....		8,000 00	
17	Removing Rock, Victoria Harbour, B.C.....		15,000 00	
18	To pay expenses of Survey of Coast in vicinity of Capes Tormentine and Traverse on P. E. Island and Main- land, and a suggested Railway connection between said Capes to Intercolonial and Prince Edward Is- land Railways, with a view to secure winter com- munication with the Island.....		8,000 00	
			5,000 00	151,651 65
	OCEAN AND RAILWAY SERVICE.			
19	To provide for half year's Mail Subsidy between Halifax Cork, if necessary.....			19,770 84
	INDIANS.			
20	To purchase seed grain		2,000 00	
21	Further Amount required in Manitoba and North-West		5,000 00	
22	do British Columbia.....		12,000 00	19,000 00
	MISCELLANEOUS.			
23	To meet expenses of the Ontario Boundary Commission.....		15,000 00	
24	To meet expenditure estimated to be required to put in force the Act respecting the traffic in Intoxicating Liquors		5,000 00	
25	To pay a gratuity to Mrs. Coffin, the widow of the late Lieut.-Col. W. F. Coffin, Commissioner of Ordnance and Admiralty Lands.....		2,000 00	22,000 00
	COLLECTION OF REVENUES.			
	WEIGHTS AND MEASURES.			
26	Amount required to provide for the carrying out of the Act in British Columbia		500 00	
	PUBLIC WORKS.			
27	Towards cost of submarine cable, Nanaimo, B.C.....		7,000 00	
	<i>Carried forward</i>		7,500 00	611,922 49

SUPPLEMENTARY ESTIMATES of Canada, &c.—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		7,500 60	641,922 49
	COLLECTION OF REVENUES.—Concluded.			
	DOMINION LANDS.			
28	Surveys—Amount required for Township Surveys, Saskatchewan.....	10,000 00		
	Highways, Manitoba.....	2,500 00	12,500 00	
	Offices—To provide for rent, stationery, &c, for three new offices.....		1,900 00	21,900 00
				663,822 49

RECAPITULATION.

Capital.....	\$407,000 00
Consolidated Fund.....	256,822 40
	\$663,822 49