

FOURTH REPORT

OF THE

SELECT STANDING COMMITTEE ON PUBLIC ACCOUNTS.

—O—

February 8th, 1894.

THE HON. MR. SPEAKER:

Your Committee on Public Accounts met this day and beg to submit copies of Treasury Vouchers:—

No. 18,042.—	The Hon. Theodore Davie	\$381 25
" 14,164.—	" "	947 26
" 14,417.—	" "	16 00
" 14,414.—	" "	20 00
" 10,756.—	" "	21 00
" 7,018.—	" "	25 00
" 3,276.—	" " advance on account of expenses upper country circuit.	500 00
		\$ 1,910 51
" 15,671.—	The Hon. J. H. Turner	140 00
" 5,126.—	The Hon. James Baker	40 00
" 4,800.—	The Hon. F. G. Vernon	163 00

Statement showing cost of redemption of Bonds of Loans 1877 and 1887 to 31st December, 1893.

Premiums on conversion of £151,500	\$113,577 30
Bonus for redemption do.	57,157 25
Discount on £203,005 issued therefor, Inscribed	79,714 06
Expenses in connection with consolidation, commissions, &c., &c.	14,545 27
	\$264,993 88

HENRY CROFT,
Chairman.

PAYMENTS TO HON. T. DAVIE.

Voucher 18,042.

27th May to 5th June, 1893, inclusive—

In conducting prosecutions, Nelson and Kaslo, travelling expenses, Victoria to Nelson	\$ 31 25
10 days' allowance	@ \$5 00 50 00

16th June to 9th July, 1893, inclusive—

Arranging Nakusp and Slocan agreement, expenses in journey, Chicago to Montreal	40 00
Allowance 24 days @ \$10 00	240 00
Sleeper	20 00
	\$381 25

Certified correct, THEODORE DAVIE.

Voucher 14,164.

18th October to 1st December, 1892—

Travelling allowance, 45 days, upon public business, Ottawa, Montreal, New York, Boston, and Toronto	@ \$10 00	\$450 00
Railway and steamboat fares and sundry expenses, including telegrams		497 26
		\$947 26

Certified correct, THEODORE DAVIE.

Voucher 14,417.

9th to 12th May, 1893—

Four days' travelling allowance, Victoria to New Westminster and Vancouver	4 days @ \$4 00	\$16 00
---	-----------------	---------

Certified correct, THEODORE DAVIE.

Voucher 14,414.

1st to 5th May, 1893—

Travelling allowance attending Vancouver Spring Assize, 5 days @ \$4	\$20 00
--	---------

Certified correct, THEODORE DAVIE.

Voucher 10,756.

16th to 19th February, 1893, inclusive—

Nanaimo Special Assize	4 days @ \$4 00	\$16 00
Travelling expenses		5 00
		\$21 00

Certified correct, THEODORE DAVIE.

Voucher 7,018.

7th December to 11th December—

Attending the Nanaimo Assizes, Regina v. Taranello, travelling allow- ance	5 days @ \$4 00	\$20 00
Fares		5 00
		\$25 00

Certified correct, THEODORE DAVIE.

Voucher 3,276.

2nd September, 1893—

Advance on account of expenses, Upper Country Circuit	\$500 00
---	----------

Certified correct, J. ANDERSON, THEODORE DAVIE,
Auditor, A-G.

 PAYMENT TO HON. J. H. TURNER.

Voucher 15,671.

June, 1893—

Expenses to Ottawa and while there in connection with an examination into the Census of B. C., and respecting the charges on B. C. Exhibit at Chicago; also expenses in Chicago <i>re</i> B. C. Exhibit, &c	14 days @ \$10 00	\$140 00
---	-------------------	----------

Certified correct, J. H. TURNER.

PAYMENT TO HON. JAMES BAKER.

Voucher 5,126.

23rd September to 2nd October—

10 days' travelling allowance @ \$4.00 per day, visiting Alberni Quartz Mines.....		\$40 00
--	--	---------

Certified correct, JAMES BAKER.

PAYMENT TO HON. F. G. VERNON.

Voucher 4,800.

16th September to 8th October—

Per diem allowance in Okanagan District	23 days @ \$5 00	\$115 00
Passages, fares, &c		48 00
		\$163 00

Certified correct, F. G. VERNON.

VICTORIA, B. C.:

Printed by RICHARD WOLFENDEN, Printer to the Queen's Most Excellent Majesty.