

from 1st January to 31st December, 1874.—Continued.

Tolmie's to Prospect Lake Junction.	East Saanich Road, to Telegraph Bay.	Highland and Lake District Roads.	Cadboro Bay Road to Beach.	Burnside Road Extension.	Cedar Hill Church to Saanich Road.	Mount Tolmie and Cedar Hill Cross Rd.	Cross Road fr. Dean's, via Mount Tolmie, to Fitzallan's.	Beaver and Prospect Lake Roads.	Repairs West Saanich Road, Indian Reserve to Cloake's.	Mount Newton Cross Road.	General Repairs.	Total.
1136 66	1115 60	992 00	2512 00	397 00	1075 00	466 00	68 93	1340 00	675 00	378 85	17112 38
.....	530 63	.....	.....	.....	530 63
.....	135 64	.....	.....	.....	135 64
.....	487 50	.....	.....	.....	.....	.....	.....	.....	487 50
.....	304 41
.....	545 50	.....	.....	.....	.....	.....	.....	.....	545 50
.....	33 15
.....	20 20	.....	.....	.....	20 20
.....	8 50	8 50
.....	23 00	23 00
.....	900 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	900 00
.....	81 00	81 00
.....	5 00	5 00
.....	12 00	12 00
.....	22 00	22 00
.....	3 50	3 50
.....	82 50	82 50
.....	7 00	7 00
.....	42 00	42 00
.....	2 50	2 50
.....	4 00	4 00
.....	86 00	86 00
.....	2 50	2 50
.....	3 50	3 50
.....	30 65	30 65
.....	415 65
.....	20485 06
.....	404 43
.....	20080 63
.....	20 00
1136 66	900 00	1115 60	992 00	3545 00	397 00	1075 00	466 00	788 55	1340 00	675 00	794 50	20100 63

DETAILED EXPENDITURE, VICTORIA DISTRICT ROADS,

Date.	Service.	East Saanich Road, Royal Oak to Reay's.	Keeping in Repair Main West Saanich Road.	Burnside Road, to Craigflower.	Shoal Bay to Reay's.	Swan Lake to Royal Oak.
	<i>Brought forward</i>	2018 50	295 00	1227 65	2858 50	860 10
	LIABILITIES.					
	H. Simpson, Balance of Contract, Rowland's to Greenslade's	50 00				
	H. Simpson, Balance of Contract, Telegraph Bay and East Saanich Road	120 00				
	W. Baker, Contract, Gravelling Moss Street	400 00				
		2018 50	295 00	1227 65	2858 50	860 10

from 1st January to 31st December, 1874.—*Concluded.*

Tolmie's to Prospect Lake Junction.	East Saanich Road, to Telegraph Bay.	Highland and Lake District Roads.	Cadboro Bay Road to Beach.	Burnside Road Extension.	Cedar Hill Church to Saanich Road.	Mount Tolmie and Cedar Hill Cross Rd.	Cross Road fr. Dean's, via Mount Tolmie, to Fitzallan's.	Beaver and Prospect Lake Roads.	Repairs West Saanich Road, Indian Reserve to Cloake's.	Mount Newton Cross Road.	General Repairs.	Total.
1136 66	900 00	1115 60	992 00	3545 00	397 00	1075 00	466 00	788 55	1340 00	675 00	794 50	20100 63
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	570 00
1136 66	900 00	1115 60	992 00	3545 00	397 00	1075 00	466 00	788 55	1340 00	675 00	794 50	20670 63

DETAILED EXPENDITURE, ESQUIMALT DISTRICT ROADS, 1st to 31st December, 1873.

Date.	Service.	Metcho- sin Road.	Gleed's to Vine's.	Sooke Road.	General Repairs.	Total.
Decr. 5	J. W. Williams, Buggy hire	5 00	10 00	17 50	.....	32 50
" 8	P. Murphy, Cutting Ditches .....	.....	.....	.....	35 00	35 00
" 31	M. Muir, Keeping open Road.....	.....	.....	60 00	.....	60 00
		5 00	10 00	77 50	35 00	127 50

DETAILED EXPENDITURE, ESQUIMALT DISTRICT ROADS, from 1st January, to 31st December, 1874.

Date.	SERVICE.	Parker's and Vines, and Glead's to School House.	Otter Point Trail.	Esquimalt to Craig- flower.	Happy Valley Road.	Metchosin Road.	Sooke Road.	Glead's to Vine's.	Highland District.	Millington's Road.	Tyler's to Hawkins's.	Esquimalt Road.	General Repairs.	Total.
March 16	G. Cook, Repairs to Culverts.....							22 50						22 50
April 14	J. S. Drummond, Tinware for Nicholson's party.....					16 34								16 37
May 2	Hayward & Jenkinson, stakes for Surveyors.....	3 50												
" 28	Ah See, Wages as Cook.....	4 05												
" 28	J. Nicholson, Salary.....	30 80												
" 28	S. Jones, Board for Road Superintendent.....	11 00												
" 22	A. J. McLellan, on account of Contract.....	348 00											49 35	40 35
" 22	W. Hunt, Buggy hire.....	6 00												
		354 00												354 00
" 28	Michael Muir, Buggy hire and Board.....	7 50												
" 1	A. J. McLellan, in full of Contract.....	440 00												
" 1	Thomas Tugwell, Blazing out trail.....	51 00												
			498 50											498 50
" 6	Henry Saunders, Groceries for Road Party.....	91 75												
" 6	S. P. Moody & Co., Lumber for do.	113 62												
" 19	E. Grancini, Nails, &c.....	34 00												
" 19	Stafford & Goodacre, Meat for Party.....	83 65												
" 25	J. Lathbury, Wages.....	51 59												
" 28	Ah See, Wages as Cook.....	45 22												
" 28	J. Nicholson, Salary.....	130 90												
" 28	Ah See, Fish for Road Party.....	2 12												
" 28	J. Nicholson, Butter for Road Party.....	14 00												
" 28	G. Pears, Potatoes for do.	4 00												
" 28	G. Huston, Powder.....	6 00												
" 28	W. A. Robertson, Repairs to Cross-cut Saw.....	2 50												
" 28	A. Peatt, Potatoes.....	5 00												
" 28	H. Young, Bread.....	1 00												
" 29	J. Gray, Wages.....	17 71												
" 29	L. Morrell, Wages.....	68 00												
						671 06								671 06
" 28	W. Johnston, Contract in full, and extra Culverts.....			1319 00										1319 00
" 25	J. Lathbury, Wages.....				3 04									3 04

DETAILED EXPENDITURE, ESQUIMALT DISTRICT ROADS, from 1st January, to 31st December, 1874.—*Concluded.*

Date.	SERVICE.	Parker's and Vine's, and Glead's to School House.	Otter Point Trail.	Esquimalt to Craig- flower.	Happy Valley Road.	Metchoin Road.	Sooke Road.	Glead's to Vine's.	Highland District.	Millington's Road.	Tyler's to Hawkin's.	Esquimalt Road.	General Repairs.	Total.
	<i>Brought forward</i>	910 00	498 50	1319 00	341 56	1228 67	162 38	22 50	311 46				74 85	4868 92
August 3	S. Morrow, Wages	18 00												
" 7	J. Gray, do.	15 40												
" 7	J. Smith, do.	9 24												
" 12	D. Kingsberry, Wages	1 54												
" 17	Pay-sheet, Laborers' Wages	12 32												
" 31	G. Nicholson, Team hire.....	22 00												
" 3	S. Morrow, Wages.....	65 16								78 50				78 50
" 3	J. Gray, do.	53 90												
" 7	J. Smith, do.	58 52												
" 17	Pay-sheet, Laborers	12 32												
" 31	G. Nicholson, Team hire.....	5 50												
" 13	D. Kingsberry, Labor.....	44 66					195 40							195 40
" 17	Pay-sheet, Laborers.....	93 94												
" 24	L. Morrell, Wages.....	36 00												
" 31	G. Nicholson, Team hire.....	33 00												
Sept. 10	Stafford & Goodacre, Meat for Road Party.....	18 60							207 60					207 60
" 15	H. Saunders, Groceries for do.	15 05												
" 15	J. Nicholson, Salary.....	127 00												
" 30	Mrs. Helgeson, Potatoes.....	2 62												
" 10	Stafford & Goodacre, Meat for Road Party	18 19							163 27					163 27
" 15	J. Nicholson, Salary.....	18 00												
" 30	G. Nicholson, Butter	9 00												
" 30	J. Palmer, Repairs to Bridge	7 00												
" 30	Proportion of sundry Vouchers for Provisions.....					52 19								52 19
" 15	J. Nicholson, Salary.....												3 50	3 50
" 15	Do. do.	15 00							15 00					15 00
" 30	M. Muir, Freight of Provisions, &c.....	10 00												
" 30	S. Morrow, Wages	3 62												
" 30	Mrs. Cogan, Butter.....	12 00												

DETAILED EXPENDITURE, COWICHAN DISTRICT ROADS, from 1st to 31st December, 1873.

Date.	Service.	North Cowichan Municipality.	No. 4 Section	General Repairs.	Total.
Decr. 2	E. Marriner, Road Grant.....	2958 50			2958 50
" 12	J. Dougan, Jr., Contract.....		190 00		190 00
" 29	A. Dods, Salary as Superintendent			35 00	35 00
" 31	E. Marvin, Cod line, measuring tape, &c.....			6 75	6 75
		2958 50	190 00	41 75	\$3190 25

DETAILED EXPENDITURE, COWICHAN DISTRICT ROADS, from 1st January to 31st December, 1874.

Date.	Service.	Goldstream and Sayward's Mill.	Sections 1, 2, and 4.	Section 3.	Section 5.	Trunk Road, Sayward's to Chemainus.			General Repairs.	Total.	Arrears 1873.
						Road across Flats.	Cowichan to Nanaimo.	Davie's to Miller's.			
March 31	Thomas Smith, clearing logs								9 00	9 00	
May 6	Edward Marriner, alteration of Fences								91 20	91 20	91 20
" 13	T. Marshall, Construction of Bridge.....								70 00	70 00	
" 18	E. Thain, Clearing fallen Timber.....								20 00	20 00	
" 28	W. Duncan, Guide Exploring route for Road	20 00								20 00	
June 5	S. Harris, Board for Mr. Farwell	1 00									
" 5	Indian "Jack," Canoe hire.....	50									
" 5	H. Fry, Jr., Axeman	34 00									
" 5	Indian "Johnny," Packer.....	50									
" 5	J. Davie, Axeman.....	14 00									
" 5	J. W. Williams, Freight	2 50									
" 5	Indian "Tom," Canoe hire.....	50									
" 5	Do. "Tommy," do.	2 50									
" 9	P. Calvert, Buggy hire from Parsons' Bridge								55 50	55 50	
									2 50	2 50	

June	9 S. Farwell, Travelling Allowance								40 00	40 00	
"	9 Indian "Quimpo," Canoe hire.....								2 50	2 50	
"	9 S. Whitley, Carriage hire								6 00	6 00	
July	31 Fell & Co., Provisions for Turner's Party.....							32 80		32 80	
"	11 G. Turner, Salary, Surveyor Locating line for Road.....	99 66									
"	11 G. Nicholson, Chainman Salary	26 66									
"	11 W. McColl, do.	33 33									
"	11 W. P. Sayward, Provisions	6 78									
"	11 Steamer "Maude," Fares	10 00									
"	11 G. Askew, Provisions	1 33									
"	11 W. Curran, Canoe hire.....	3 33									
"	11 F. J. Leigh, Axeman Wages	22 56									
"	11 F. Reeves, Cook do.	19 50									
"	11 F. Viale, Axeman do.	2 66									
"	11 "Tom" and "George" Indians, Packing	19 00									
"	11 Henry Fry, Provisions	15 00									
"	11 Indian "Charley," Labor	6 00									
"	11 J. H. Davie, Butter	3 00									
"	11 H. Bell, Removing Camp	2 66									
"	11 Indians, do.	3 50									
"	11 A. Dods, do.	83									
"	11 Steamer "Maude," Fares	8 66									
"	11 Do. Enterprise do.	12 00									
"	11 Mrs. Mason, Board.....	7 32									
Sept.	28 M. J. Marshall, Instalment on Contract.....							303 78		303 78	
Oct.	19 W. A. Franklin, Drayage of Instruments, etc.....	1 50		250 00						250 00	
"	19 H. Fry, Jr., Axeman.....	18 00									
"	19 E. M. Skinner, Axeman.....	21 00									
"	19 E. Mohun, Travelling Allowance.....	36 00									
"	19 Do. Salary	58 06									
"	19 Steamer "Maude," Fares	4 00									
"	20 Do. do.	5 00						138 56		138 56	
"	20 G. Askew, Board	3 00									
"	20 H. Bandman, Meals	1 00									
"	20 Stephen Jones, Board	2 50									
"	23 M. J. Marshall, Balance of Contract			210 00				11 50		11 50	
"	31 P. McLennan, Constructing Culvert and Ditch.....								20 00	20 00	
"	31 W. Thomson, Instalment on Contract.....						1350 00			1350 00	
Novr.	2 R. J. Hopkins, Contract in full			200 00						200 00	
"	6 A. Blyth, do.					119 00				119 00	
"	6 Do do.	140 00								140 00	
"	28 J. Mearns, Repairs to Bridge, etc.....								44 00	44 00	
Decr.	4 J. Nicholson's Vouchers, Indian "Charley," Packing	4 00									
	Carried forward.....	4 00	160 00	460 00	200 00	119 00	1350 00	486 64	360 70	3136 34	91 20

DETAILED EXPENDITURE, COWICHAN DISTRICT ROADS, from 1st January to 31st of December, 1874.—*Concluded.*

Date.	Service.		Goldstream and Sayward's Mill.	Sections 1, 2, and 4.	Section 3.	Section 5.	Trunk Road Sayward's to Chemainus.			General Repairs.	Total.	Arrears 1873.	
							Road across Flats.	Cowichan to Nanaimo.	Davie's to Miller's				
	<i>Brought</i>	<i>wd</i>	4 00	160 00	460 00	200 00	119 00	1350 00	486 64	.....	360 70	3136 34	91 20
Decr. 4	J. Nicholson's Vouchers:—												
" 4	E. Marvin, Horse feed		3 00										
" 4	P. Brennan, Board		1 50										
" 4	G. Askew, Board.....		4 50										
" 4	G. Hicklen, Passages		3 00										
" 4	A. Kier, Horse hire		2 50										
" 4	Steamer "Maude," Fares		10 50										
" 4	H. Bandman, Board.....		3 00										
" 4	F. Richardson, Horse hire		4 00										
" 7	W. Thomson, on Account of Contract.....							250 00			36 00	36 00	
" 16	S. Jones, Board for Nicholson										4 00	4 00	
" 16	J. Nicholson, Salary										35 00	35 00	
" 28	A. Dods, Salary as Road Superintendent										75 00	75 00	
" 28	Do. Commission as Superintendent of Cowichan Flats Road							40 00				40 00	
" 28	H. Marriner, Graveling Road										46 70	46 70	
" 31	H. McKenzie, Drayage of Baggage										1 00	1 00	
" 31	A. Todd, Clearing logs from Kokesallah Bridge										6 00	6 00	
" 31	Snider & Davis, on Account of Contract										825 00	825 00	
			160 00	460 00	200 00	119 00	1640 00	486 64	825 00	564 40	4455 04	91 20	
	LIABILITIES.												
	Snider & Davis, Balance of Contract from Davie's to Miller's Trunk Road										1775 00		
			\$ 160 00	460 00	200 00	119 00	1640 40	486 64	825 00	564 40	6230 04	91 20	

DETAILED EXPENDITURE, NANAIMO DISTRICT ROADS, from 1st to 31st December, 1873.

Date.	Service.	Lattice Bridge, Nanaimo.	General Repairs.	Total.
Decr. 1	A. Finney, Constructing Approaches.....	286 00		
„ 1	Do. Anchoring Bridge.....	131 00		
„ 31	E. Marvin, Tape-line, &c.....		6 75	417 00 6 75
		417 00	6 75	\$423 75

DETAILED EXPENDITURE, NANAIMO DISTRICT ROADS, from 1st January, to 31st December, 1874.

Date.	Service.	Departure Bay Road.	Harewood Road.	Trunk Road, Nanaimo & Englishman's River.	Gabriola Island Roads	Millstream Bridge.	Nanaimo River Bridge.	Trunk Road.—Cowichan to Nanaimo.	Town Roads.		General Repairs.	Total.
									Prideaux Street	Mill Street and others.		
March 6	Meyer & Sabiston, Removing fallen timber										7 50	7 50
„ 6	J. Lawless, Do. do.										10 00	10 00
„ 23	Thomas Akenhead, Do. do.										7 50	7 50
April 16	C. Scott, Disbursements and Allowances.....										24 00	24 00
„ 27	H. Franklyn, Clearing fallen logs.....										36 00	36 00
„ 27	A. Raper, Do. do.										22 00	22 00
May 16	E. B. Marvin, Tents.....										68 50	68 50
June 2	W. A. Franklin, Carriage of baggage.....										1 00	1 00
„ 5	Fell & Co., Provisions.....										7 25	7 25
„ 5	Steamer "Maude," Fares.....	4 00										
„ 5	Indians, Packing and Canoe hire.....	36 25										
„ 5	J. Brenton, Axeman	4 00										
„ 5	S. D. Levi, Provisions	5 27										
	Carried forward.....	\$ 49 52									183 75	183 75

DETAILED EXPENDITURE, NANAIMO DISTRICT ROADS, from 1st January to 31st December, 1874.—Continued.

Date.	Service.	Departure Bay Road.	Harewood Road.	Trunk Road, Nanaimo & Englishman's River.	Gabiola Island Roads	Millstream Bridge.	Nanaimo River Bridge.	Trunk Road.—Cov- ichan to Nanaimo.	Town Roads.		General Repairs.	Total.
									Prideaux Street	Mill Street and others.		
	<i>Brought forward</i>	49 52									183 75	183 75
June	5 S. D. Levi, Provisions	15 59										
"	5 F. J. Saunders, Chainman.....	17 50										
"	5 J. Ferguson, Jr., do.	17 50										
"	5 Do. Flour	1 25										
"	5 Do. Butter.....	4 37										
"	8 S. Farwell, Travelling Allowance										105 73	105 73
"	10 Indian Joe, Canoe hire										28 00	28 00
"	10 A. J. Richardson, Clearing fallen timber.....				5 50							5 50
"	10 J. Hirst, Provisions.....	8 25									15 00	15 00
"	10 Indian Jacob, Canoe hire.....	3 00										
"	10 W. E. Webb, Bread.....	1 25										
"	19 J. Dixon, Clearing Logs.....			12 50								12 50
"	19 H. W. Bonell, Chainman.....			10 00								10 00
"	30 J. Gardner, Labor.....			35 50								35 50
"	30 J. Christie, Milk.....	3 50				32 50						32 50
"	30 A. McBride, Labor.....	12 00										
"	10 Pay-sheets, Labor		15 50									15 50
"	10 Indian Dick, Canoe hire.....		38 50			13 50						52 00
"	10 D. W. Gordon, Carpenter		1 75									1 75
"	19 J. O'Riley, Labor.....	12 00				8 00						8 00
"	19 H. Cailard, do.	19 67										
"	19 E. Wyatt, Hauling.....		31 67									31 67
July	13 C. Hook, Clearing fallen timber.....		35 00									35 00
"	13 J. Lewis, Axeman's wages			23 62							12 00	12 00
"	27 F. W. Glaholm, Removing Camp.....	6 00										47 25
"	27 Thomas Kingsberry, Labor, wages.....	72 37										
"	27 C. Hook, Removing tree.....	1 50										
			79 87									79 87

Nov.	28	P. Karney, Labor.....									3 00		3 00
"	28	C. Worke, do.....									1 50		1 50
"	28	R. Baines, Axeman.....									9 00		9 00
"	28	Thomas Rogers, Labor.....									3 37		3 37
"	28	Ah Tong, Cook.....	33 38		15 00						23 00		71 38
"	28	R. Gill, Labor.....									26 25		26 25
"	28	J. Hirst, Provisions.....									20 87		20 87
"	28	J. Harvey, Cooking Utensils.....									2 50		2 50
"	28	York & Quennell, Butchers' Meat.....									15 30		15 30
"	28	J. Holden, Blacksmithing.....									3 00		3 00
"	28	J. Garner, Horse and Cart.....									8 00		8 00
"	28	B. Richardson, Clearing Trails.....									1 50		1 50
"	28	C. Hook, Repairs to Bridge.....									6 86		6 86
"	28	W. Hassard, Salary on Account.....									50 00		50 00
Dec.	4	Steamer "Maude," Passage.....	6 50										
"	4	Do. do.....	6 25										
"	4	Jerome & Co., Board.....	12 50										
"	4	Indian "Jack," Canoe hire.....	2 00										
"	4	S. Morrow, Instalment on Contract.....									27 25		27 25
"	7	W. Hassard, Salary.....					1350 00						1350 00
"	7	E. Wyatt, Moving camp.....			5 00						650 00		650 00
"	7	M. Haggard, Team hire.....									15 00		15 00
"	11	J. Ganner, Horse and Cart.....									5 00		5 00
"	18	P. Sabiston, Balance of Contract.....									60 00		60 00
"	23	York & Quennell, Meat for Road party.....	44 42		65 96								110 38
"	23	L. Stark, Clearing Logs.....	2 00										
"	23	J. Hilbert, Bridge Repairs.....	18 90										
"	23	A. Finney, do.....	29 88										
"	31	D. F. Adams, Views of Nanaimo Bridge.....									50 78		50 78
"	31	F. W. Glaholm, Cutting Timber.....					37 50						37 50
"	31	George Baker, Hauling Timber.....									1 00		1 00
"	31	Sundry Indians, Canoe hire.....									3 25		3 25
"	31	G. W. Baker, Salary to 31st December.....					27 00						27 00
							171 00						171 00
ROAD TOOLS AND IMPLEMENTS.			401 88	278 39	2128 89	605 50	54 00	4887 75	1350 00	520 00	187 56	1224 60	11638 57
May	16	E. Marvin, Picks, Shovels, etc.....	60 15										
"	16	Do. do.....	11 75										
June	5	Do. Exchange of Auger.....	1 75										
Novr.	28	J. Hirst, Sundry Tools.....	16 75										
"	28	Do. do.....	16 50										
"	28	J. Harvey, do.....	23 37										
"	28	J. Holden, do.....	9 25										
"	28	A. Meyer, do.....	4 00										
Carried forward.....			\$ 401 88	278 39	2128 89	605 50	54 00	4887 75	1350 00	520 00	187 56	1224 60	11782 09

DETAILED EXPENDITURE NANAIMO DISTRICT ROADS, from 1st January to 31st December, 1874.—*Concluded.*

Date.	Service.	Departure Bay Road.	Harewood Road.	Trunk Road, Nanaimo & Englishman's River.	Gabriola Island Road.	Millstream Road.	Nanaimo River Bridge	Trunk Road—Cowichan to Nanaimo.	Town Roads.		General Repairs.	Total.
									Prideaux Street	Mill Street and others.		
	<i>Brought forward</i>	401 88	278 39	2128 89	605 50	54 00	4887 75	1350 00	520 00	187 56	1224 60	11782 09
	LIABILITIES.											
	S. Merrow, Balance of Contract, Trunk Road, Nanaimo to Cowichan	11025 00										
	Levy & Co's Estate, Provisions, etc., Departure Bay Road.....	120 00										
	Levy & Co's Estate, Provisions, etc., Nanaimo and Englishman's River Road.....	62 00										
	Levy & Co's Estate, Provisions, etc., Harewood Road	55 00										
	Extras estimated at	100 00										
												11362 00
		\$ 401 88	278 39	2128 89	605 50	54 00	4887 75	1350 00	250 00	187 56	1224 60	23144 09

DETAILED EXPENDITURE, COMOX DISTRICT ROADS, from 1st January to 31st December, 1874.

Date.	Service.	Section A.	Section B.	Section C.	Section D.	Section E.	Section F.	Section G.	Section H.	Section I.	Wharf and Approach.	Courtenay River Bridge.	General Repairs.	Total.
April 13	R. Beauchamp, Clearing fallen logs												15 50	
July 24	Indian Tom, Messenger												6 00	
August 3	Norris & Wylly, Copying Specifications												12 50	
Sept. 5	Steamer Maude, Fares of Road Superintendent												12 00	
	G. F. Drabble's Vouchers:—													46 00
" 10	J. McPhee, on account of Contract										400 00			400 00
" 10	C. Farr, Contract, in full									350 00				350 00
" 10	T. Rabson, do.		250 00											250 00
" 10	P. S. Smith, do.							120 00						120 00
Oct. 17	A. Piloen, do.						260 00							260 00
" 17	W. Beech, do.			120 00										120 00
" 17	J. Rees, do.					125 00								125 00
" 31	R. Beauchamp, do.	60 00												60 00
" 27	Do. do.								220 00					220 00
" 23	J. McPhee, on account of Contract										450 00			450 00
" 17	J. Wilson, do. do.											187 50		187 50
" 31	Do. do. do.											300 00		300 00
" 31	Nakish, Indian Messenger												15 00	15 00
Novr. 4	Thos. Rabson, Contract				550 00									550 00
" 28	J. McPhee, Instalment on Contract										450 00			450 00
" 28	J. Wilson, do. do.											300 00		300 00
Decr. 28	Do. do. do.										900 00			900 00
" 28	J. McPhee, do. do.											900 00		900 00
" 28	R. Beauchamp, Extras do.								70 00					70 00
" 28	J. Rees, do. do.					12 50								12 50
" 14	J. Wilson, do. do.										450 00			450 00
" 14	J. McPhee, do. do.											450 00		450 00
" 19	Norris & Wylly, Copying Specifications											16 50		16 50
" 31	G. H. Baker, Salary to December 31st										171 00	170 90		341 90
" 31	Steamer Maude, Fares for G. H. Baker										9 00	9 00		18 00
" 31	J. McPhee, Completion of Contract										720 00			720 00
" 31	Do. Extras on do.										400 00			400 00
" 31	J. Wilson, Board for Superintendent										45 50	45 50		91 00
	Carried forward..... \$	60 00	250 00	120 00	550 00	137 50	260 00	120 00	290 00	350 00	3995 50	2379 40	61 00	8573 40

DETAILED EXPENDITURE, COMOX DISTRICT ROADS, from 1st January to 31st December, 1874.—*Concluded.*

Date.	Service.	Section A.	Section B.	Section C.	Section D.	Section E.	Section F.	Section G.	Section H.	Section I.	Wharf and Approach.	Courtenay River Bridge.	General Repairs.	Total.
	<i>Brought forward</i>	60 00	250 00	120 00	550 00	137 50	260 00	120 00	290 00	350 00	3995 50	2379 40	61 00	8573 40
Decr. 31	J. Wilson, Completion of Contract.....											1012 50		1012 50
" 31	Do. Extras, raising Approach, bracing, etc.....											325 00		325 00
" 31	Sundry Indians, Canoe hire											19 00		19 00
	LIABILITIES:—													9929 90
	Robert Ritchie, 4 bridges and cross road... 293 00													
	J. Wilson, Completion of Bridge, Courtenay River		200 00											
	J. Wilson, Contract, extension of approach to Bridge, Courtenay River		1950 00											
	G. F. Drabble, Advances to be accounted for by Vouchers		206 87											
	Extras, estimated at		360 82											
														3010 69
		\$ 60 00	250 00	120 00	550 00	137 50	260 00	120 00	290 00	350 00	3995 50	3735 90	61 00	12940 59

DETAILED EXPENDITURE, NEW WESTMINSTER DISTRICT ROADS, from 1st to 31st December, 1873.

Date.	Service.	Sumass Municipality.	Pitt River Road.	Hastings Road.	North Arm Trail.	Matsqui Sleigh Road.	Semiahmoo Road.	False Creek Trail.	General Repairs.	Total.
Decr. 2	W. Reece, Proportion voted to Sumass Municipality.....	650 00								650 00
" 12	L. F. Bonson, Salary									100 00
" 12	J. T. Scott, Balance of Contract		584 00						100 00	584 00
" 12	L. F. Bonson, Hire of Indians.....	2 00								
" 12	J. A. Webster, Nails	10 07								
" 12	J. Kirkland, Balance of Contract, D to E Section			12 07						12 07
" 20	W. F. Rowling, Balance of Contract						500 00			500 00
" 29	J. McCutcheon, Services as Road Superintendent	24 00			50 00					50 00
" 29	Do. do. do.									24 00
" 15	L. F. Bonson, on account of Contract.....					23 00				23 00
" 31	Brewer & Woodward, on account of Contract, Section B to C.....					500 00				500 00
" 31	Edwards & Smith, Contract						372 50			372 50
" 31	D. Nelems, Work on Bridge							180 00		180 00
" 31	L. F. Bonson, Salary	10 00								10 00
" 31	J. Kirkland, Nicomekl and Serpentine River Bridge Contract							100 00		100 00
" 31	Brewer & Woodward, Contract B to C, Semiahmoo Road						375 00			375 00
" 31	J. Murray, Altering Water-course						227 50			227 50
								9 00		9 00
		\$ 684 00	584 00	12 07	50 00	523 00	1475 00	180 00	209 00	3717 07

DETAILED EXPENDITURE, NEW WESTMINSTER DISTRICT ROADS, from 1st January to 31st December, 1874.

Date.	SERVICE.	New Westminster and Hope Wagon Road.	Semiahoo Road.	Matsqui Sleigh Road.	Pitt River Road.	False Creek Trail.	North Road to Port Moody.	North Arm Trail.	Burrard Inlet Road.	York's to Steamboat Landing.	General Repairs.	Total.	Arrears 1873.
March 3	L. F. Bonson, Salary for January										100 00	100 00	
" 17	Do. Completion of Contract			145 00								145 00	145 00
	H. V. Edmonds' Vouchers:—												
April 2	L. F. Bonson, Bridge Repairs	21 00											
" 2	W. R. Lewis, Stage hire.....	3 00											
											24 00	24 00	
" 21	Mrs. Jennings, Board of Survey party.....	10 50											
" 21	Steamer "Enterprise," Fare	6 00											
" 21	Indian "Quinan," Packer	11 53											
" 21	J. Walsh, Tent making	2 50											
" 21	J. A. Webster, Provisions.....	45 82											
" 21	L. F. Bonson, Salary	78 50											
			154 85									154 85	
" 27	J. Kirkland, Balance Contract, Nicomekl Bridge	350 00											
" 27	J. McMurphy, Inspection of Brewer's Contract	18 00											
			368 00									368 00	368 00
" 27	D. Withrow, Inspection				7 00							7 00	
" 27	G. B Murray, Stationery for Survey party	5 88										5 88	
May 16	E. B. Marvin, Tents do.	12 50											
" 16	J. A. Webster, Provisions do.	35 00											
" 16	A. Innes, Teaming	6 60											
" 16	Vaughan & Jackson, Meat for Surveyors.....	7 50											
" 16	G. H. Armstrong, Labor.....	50 25											
" 16	Steamer "Onward," Freight.....	16 00											
" 16	W. W. Gibbs, Provisions.....	43 48											
" 28	Proportion of Expenses of E. Mohun's Survey party	150 00											
" 28	H. Holbrook, Provisions.....	38 89											
	H. V. Edmonds' Vouchers:—												
" 28	G. Turner, Salary	161 11											
" 28	C. W. Nicholson, Wages.....	40 00											
			561 33									561 33	
" 28	Proportion of Expenses of E. Mohun's Party.....	38 50											
	H. V. Edmonds' Vouchers:—												

May	28	J. A. Webster, Provisions.....	6 97																			
"	28	E. B. Marvin, Tent.....	2 50																			
		H. V. Edmonds' Vouchers:—																				
"	21	Indian "Peter," Canoe hire		47 97																47 97		
"	21	L. F. Bonson, Salary.....																		18 00		
June	9	P. Satcher, Indian Cook for Surveyors.....	54 00																	100 00	100 00	
"	9	J. Ellard, Provisions do.	13 00																			
"	9	J. A. Webster, do. do.	7 88																			
"	12	E. B. Marvin, Tent do.	20 00																			
		H. V. Edmonds' Vouchers:—																				
"	19	Steamer "Onward", Fares.....	2 50																			
"	19	J. Wirth, Provisions for Survey party.....	7 50																			
"	19	Indian P. Satcher, Canoe hire	7 50																			
"	19	Do. "Hunter," Labor.....	36 53																			
"	19	Do. "Harry," do.	38 53																			
"	19	Do. "Jim," do.	53 84																			
"	19	J. Wells, Provisions	3 37																			
"	19	J. G. Wirth, do.	6 50																			
"	19	Do. do.	9 62																			
"	19	Indian "Peter," Packing	2 50																			
"	19	Do. "Tom," do.	41 54																			
"	19	Do. "Charley," do.	53 84																			
"	19	Steamer "Onward," Fares.....	6 50																			
"	19	Indian "Jim," Canoe hire.....	3 50																			
"	19	J. Malloy, Telegram	1 00																			
"	16	J. A. Blanchard, Labor	5 00																			
"	19	A. Veddar, Hauling Stores	4 40																			
"	22	W. McColl, Wages as Chainman	123 07																			
"	22	C. M. Nicholson, do.	58 46																			
"	22	G. Turner, Salary as Surveyor.....	159 00																			
"	22	R. Dickinson, Provisions	7 36																			
"	22	W. McColl, Canoe hire	6 00																			
"	22	G. Turner, Provisions.....	15 50																			
"	30	Indian "Grunnan," Canoe hire	2 00																			
"	30	Do. "Jim," do.	5 00																			
"	30	J. Wells, Butter	1 25																			
"	30	Indian "Peter," Messenger	2 50																			
"	30	Do. "Satcher," Axe	1 75																			
"	30	Do. "Harry," Fish.....	2 25																			
"	30	Do. "Qualas," Canoe hire	4 00																			
"	30	Do. "Jack," Messenger.....	4 00																			
"	30	Do. "Scocum," Canoe hire	5 00																			
				767 19																	767 19	
"	10	J. McMurphy, Wages and allowance inspecting	12 00																			
"	10	Brewer & Woodward, Contract.....	937 00																			
"	30	J. McMurphy, inspecting Brewer's Contract...	12 00																			
		<i>Carried forward</i>	\$961 00	1489 25	415 97	145 00	7 00	18 00												224 00	2299 22	513 00

Aug.	15	G. H. Armstrong, Instalment on Section 4 A	3000	00																							
"	15	Indian "Jim," Canoe hire	6	50																							
"	15	Do. "Charles," do.	6	00																							
"	15	Do. "Charlie," do.	6	50																							
"	15	Do. "Moosmoos," Canoe hire	3	00																							
"	15	Do. "Beal," do.	5	00																							
"	15	Steamer "Onward," Fares	17	00																							
"	15	C. Galloway, Board	16	50																							
"	15	W. W. Gibbs, Board, &c.	9	50																							
"	15	Indian "Jack," Canoe hire	3	00																							
"	18	J. Wirth, Saddle and Bridle	23	00																							
"	18	D. W. Miller, Provisions	33	14																							
"	20	W. W. Gibbs, do.	6	25																							
"	20	J. Kirkland, Instalment on Contract	1725	00																							
"	12	D. McDonald, do.	3750	00																							
"	26	A. J. McLellan, do.	3750	00																							
"	31	W. W. Gibbs, Meals	4	00																							
"	31	H. Stark, Labor	3	00																							
"	31	Steamer "Onward," Passage	3	50																							
"	31	Indians, Canoe hire	8	00																							
			12486	39																	12486	39					
"	31	C. Digby, Labor									49	50										49	50				
"	11	S. Pailey, Repairs to Road	3	75																							
"	11	J. McMurphy, Inspection	12	00																							
"	11	P. Jackman, Clearing Trail									36	00											36	00			
"	11	A. McDougall, Labor																				43	50				
"	15	C. Galloway, Meals	19	75																							
"	15	L. F. Bonson, Salary	100	00																							
"	10	E. Brown, Horse hire	6	00																							
"	10	Indian "George," Canoe hire	3	00																							
"	10	Steamer "Onward," Passages	9	00																							
"	10	C. Galloway, Meals	4	75																							
"	10	R. W. Gardner, Sugar	3	00																							
"	10	J. Grant, Instalment on Contract	4500	00																							
"	10	J. McIntosh, do.	3750	00																							
"	10	J. Kirkland, do.	1275	00																							
"	20	G. H. Armstrong, Instalment on Contract	3000	00																							
"	20	D. McDonald, do.	3000	00																							
			15670	50																							
"	15	H. Elliott, Horse hire	4	00																							
"	17	J. McMurphy, Commission	10	50																							
"	17	W. J. Brewer, Instalment on Contract																						1050	00		
"	17	J. McMurphy, Inspection																							13	25	
"	17	Thos. E. Ladner, Flood-gates																								80	00
Octr.	5																										
Carried forward			\$	37146	14	4457	09	145	00	285	25	291	00	710	50	75	00	27	75	489	00			43626	73	1528	

DETAILED EXPENDITURE, NEW WESTMINSTER DISTRICT ROADS, from 1st January to 31st December, 1874.—Continued.

Date.	Service.	New Westminster and Hope Wagon Road.	Semiahmoo Road.	Matsqui Sleigh Road.	Pitt River Road.	False Creek Trail.	North Road to Port Moody.	North Arm Trail.	Burrard Inlet Road.	York's to Steamboat Landing.	General Repairs.	Total.	Arrears, 1873.
	<i>Brought forward</i>	37146 14	4457 09	145 00	285 25	291 00	710 50	75 00	27 75	.....	489 00	43626 73	1528
	H. V. Edmond's Vouchers:—												
Oct. 5	J. Kirkland, Instalment on Contract.....	1875 00											
" 5	Indian "Charley," Canoe hire.....	5 00											
" 5	R. C. Garner, Meals.....	3 75											
		1883 75										1883 75	
" 6	Thos. E. Ladner, Salary on account Superintendence..	150 00										150 00	
" 12	G. H. Armstrong, Instalment on Contract.....	3000 00											
" 12	Steamer "Onward," Passages.....	8 50											
" 12	Owen Jones, Meals.....	54 25											
" 12	James Cotton, Meals.....	10 50											
" 12	L. F. Bonson, Salary as Superintendent.....	100 00											
		3173 25										3173 25	
" 12	W. H. Rowling, Repairs to Trail.....							15 00				15 00	
" 15	A. J. McLellan, Instalment on Contract.....	4875 00											
" 15	Indian "Jack," Messenger.....	1 00											
" 15	James Cotton, Meals and Beds.....	15 00											
" 15	E. Chapman, Horse shoes.....	4 00											
" 15	W. W. Gibbs, Canoe hire.....	5 75											
" 15	Indian "Squinty," Packer.....	3 00											
" 26	D. McDonald, Instalment on Contract.....	5250 00											
		10153 75										10153 75	
" 19	W. J. Brewer, Instalment on Contract.....		1168 75									1168 75	
" 26	J. McIntosh, Instalment on Contract.....	3750 00											
	H. V. Edmonds' Vouchers:—												
" 29	O. Jones, Meals.....	43 00											
" 29	C. Galloway, Meals.....	24 25											
		3817 25										3817 25	
" 20	W. R. Lewis, Stage fare.....								2 00			2 00	
Novr. 9	A. J. McLellan, Instalment on Contract.....	3750 00											
" 12	Thos. York, Meals.....	4 50											
" 12	R. Gardner, do.....	6 50											
" 12	L. F. Bonson, Salary.....	100 00											

DETAILED EXPENDITURE, NEW WESTMINSTER DISTRICT ROADS, from 1st January to 31st December, 1874.—*Concluded.*

Date.	Service.	New Westminster and Hope Wagon Road.	Semiahmoo Road.	Matsqui Sleigh Road.	Pitt River Road.	False Creek Trail.	North Road to Port Moody.	North Arm Trail.	Burrard Inlet Road.	York's to Steamboat Landing.	General Repairs.	Total.	Arrears, 1873.	
	<i>Brought forward</i>	206 49	96010 59	6982 84	145 00	285 25	318 00	710 50	90 00	45 25	55 00	489 00	105131 43	1528
Decr. 11	H. V. Edmonds' Vouchers:—													
	Indian "George," Packer.....	7 00												
	J. Carvell, Clearing timber.....	22 50												
			235 99										235 99	
" 19	C. Digby, Contract.....								812 00				812 00	
	W. R. Lewis, Stage fare.....								10 00				10 00	
	W. J. Brewer, Removing bridge.....		100 00										100 00	
	Indian "Kellow," Canoe hire.....	2 50												
	H. Cooper, Meals.....	9 00												
	Walker & Bowes, Horse feed.....	2 75												
	Indian "Jim," do.	5 00												
	Steamer "Onward," Fares and freight.....	9 50												
	C. Galloway, Meals.....	28 25												
	A. Innes, do.	7 50												
	Indian "Charlie," Canoe hire.....	3 00												
	T. M. Lambley, Indian labor.....	4 75												
	Indian "Jim," Canoe hire.....	4 00												
	A. Innes, Clearing timber.....	40 00												
	J. G. Wirth, Oats.....	3 50												
	O. Jones, Meals.....	37 00												
			156 75										156 75	
" 28	W. J. Brewer, Balance of contract.....			750 00									750 00	
	W. Thomson, Contract in full, Section A.....		2375 00										2375 00	
	J. R. Sutherby, Flood-gates and shutes.....			75 00									75 00	
	J. McMurphy, Commission, superintendence.....								42 85				42 85	
	Thomas Sirr, Clearing fallen logs.....	16 50												
	A. Melody, do. do.	16 50												
" 31	H. McKenzie, Drayage, baggage.....										33 00	33 00		
	W. C. White, do. do.		1 50								1 00	1 00		
	H. V. Edmonds' Vouchers:—													
	Indian "Jim," Canoe hire.....	1 00												

DETAILED EXPENDITURE, YALE DISTRICT ROADS,

Date.	Service.	Yale to Boston Bar, Black's Section.	Boston Bar to Clinton, Stevenson's Section.	Thompson River Bridge.	Nicola River Bridge.	Savona's Ferry and Okanagan Road.	Peterson Creek Bridge	Spellmacheen Bridge.
Mar. 10	W. Teague's Vouchers:—							
	W. Dietz, Horse feed.....	2 50						
	E. Grove, do.	9 50						
	W. McWha, do.	11 50						
	G. W. Boothroyd, do.....	6 00						
	Indian Laborers	460 00						
	Pay-sheet, Labor	426 77						
			916 27					
" 31	Oppenheimer, Provisions ...	65 00						
	B. Douglas, Harness repairs	4 25						
	Barnard & Co., Horse feed..	34 00						
	E. Grove, Meals, &c.....	12 00						
	Indian Packer.....	7 00						
	Pay-sheet, Labor	720 77						
		843 02						
Apl. 17	Barnard's Express, Freight & passage			25 00	25 00			
" 21	W. Teague's Vouchers:—							
	Pay-sheets, Labor	1605 15						
	Oppenheimer & Co., Spikes	1 50						
	P. Fink, Hay	5 25						
	E. Grove, do.	4 00						
	Barnard & Co., do.....	18 00						
	Stott & Co., Horse-shoeing..	8 00						
		1641 90						
" 22	E. Stephens, Salary (proportion).....			55 00	55 00			
	E. Stephen's Vouchers.—							
	W.A. Franklin, Carriage of baggage			25	25			
	Do. do.			67	67			
	Pay-sheet, Indians			4 00	4 00			
	Steamer "Onward," Fares.....			1 92	1 92			
	Barnard's Express, Stage fares.....			26 00	26 00			
	Pay-sheet, Indians			2 00	2 00			
	Nelson & Co., Meals.....			1 00	1 00			
	P. C. Dunlevy, do.			1 00	1 00			
	J. Black, Board.....			7 16	7 16			
	Brown & Gillis, Board.....			3 75	3 75			
	J. H. Bohanan, do.			66	66			
	E. Smith, do.			1 66	1 66			
	L. Rynes, do.			83	83			
	D. Pratt, do.			1 50	1 50			
	A. S. Bates, do.			1 33	1 33			
	Pay-sheet, Chinamen			8 00	8 00			
	A. Carson, Blacksmithing			66	66			
	Steamer "Enterprise," Fares			4 33	4 33			
	B. T. Mullen, Board.....			83	83			
	L. Hautier, do.			9 00	9 00			
	Indian "Jim," Canoe hire			1 66	1 66			
	Colonial Hotel, Board.....			1 91	1 91			
	E. Grove, Board			1 16	1 16			
May 7	W. Teague's Vouchers:—							
	E. Marshall, Horse feed.....	1 50						
	E. Grove, do.	4 50						
	J. Campbell, do.	2 00						
	W. McWha, do.	18 50						
	H. Blackford, Blacksmithing	51 00						
	J. McIntyre, Postage stamps	2 00						
	Carried forward.....	\$79 50	2484 92	916 27	161 28	161 28		

DETAILED EXPENDITURE YALE DISTRICT ROADS,

Date.	Service.	Yale to Roston Bar, Black's Section.	Boston Bar to Clinton, Stevenson's Section.	Thompson River Bridge.	Nicola River Bridge.	Savona's Ferry and Okanagan Road.	Peterson Creek Bridge	Spellmacheen Bridge.
	<i>Brought forward</i>	79 50	2484 92	916 27	161 28	161 28	.....	.....
May 7	W. Teague's Vouchers:—							
	H. Randall, Horse feed	3 00						
	Pay Sheets, Labor.....	1125 18						
	A. L. Buie, Horse feed.....	57 27						
			1264 95					
„ 18	Pay Sheet, Labor.....	778 15						
	Barnard & Co., Horse feed..	6 00						
	Lumber for Bridges	1069 86						
	W. Alexander, Hay	9 37						
	Stott & Co., Blacksmithing	12 88						
	“George,” Canoe Hire	20 00						
	B. Douglas, Rep's Harness..	21 50						
	U. Nelson & Co., Hay	17 60						
	Oppenheimer & Co., Prov's.	4 50						
			1939 86					
„ 13	G. Coxon, Horse feed	15 00						
	Pay Sheets, Labor.....	1972 87						
	J. Murray, Horse feed.....	11 64						
	E. E. Bligh, Blacksmith.....	10 50						
	W. McWha, Horse feed.....	9 00						
	J. Black, do.	10 00						
	Indian “Charley,” Labor...	12 00						
			2041 01					
„ 20	Steamer “Onward,” Fares.....			2 34	2 33			
Junell	J. Boyd's Vouchers:—							
	T. Wood, Meals	5 00						
	J. Pringle, Horse feed.....	5 00						
	S. Duck, do.	1 50						
	N. Hare, do.	6 00						
	S. Duck, do.	1 50						
	J. McIntosh, Repairs	9 50						
	Do. Contract					28 50		
	J. Uren, Meals, Horse feed..	15 00					237 00	
	J. Campbell, do. ..	6 00						
	N. Hare, do. ..	1 00						
	J. McIntosh, Contract							
	J. P. Moore, do.							
	W. Teague's Vouchers:—							
	Pay Sheet, Labor.....	1058 50						
	Oppenheimer & Co., Sundr's	48 68						
	B. Douglas, Harness, &c ...	8 50						
	A. L. Buie, Horse feed	41 25						
	H. Blackford, Blacksmith...	31 75						
	U. Nelson, Freight	10 25						
	Barnard & Co., Freight, &c	9 75						
	Indian “Tom,” Packing....	5 50						
	P. Fink, Hay.....	20 22						
			1234 40					
„ 30	Pay Sheet, Labor	938 46						
	U. Nelson, Oats & Hay	59 98						
	R. Curnow, Horse	300 00						
	Oppenheimer & Co., Sundr's	13 00						
	<i>Carried forward</i>	\$1311 44	4424 78	5456 63	163 62	163 61	28 50	237 00