

STATEMENT of REVENUE RECEIVED and brought to account in the
Provincial Treasury, for the nine months ended 30th September, 1873.

DESCRIPTION OF REVENUE.	AMOUNT.
Dominion Subsidy	\$ 222,147 22
Land Sales	3,236 50
Land Revenue.....	5,166 94
Rents (exclusive of Land).....	1,059 79
Free Miners' Certificates	5,100 00
Mining Receipts General	3,774 73
Licences	25,618 93
Fines, Forfeitures, and Fees	7,720 49
Fees of Office	3,697 04
Sale of Government Property	828 25
Reimbursements in aid	3,218 62
Miscellaneous Receipts.....	544 42
Road Tax	8,682 72
Interest on Stock	2,082 52
Marriage Licences.....	100 00
Wild Land Tax	115 87
Amount of Crown Fund transferred to Local Government	5,802 12
Amount in hands of Commissioners of Savings Banks on 30th November, 1872.....	7,915 46
Arrears of 1872 (included in the item appearing in Estimates as amount to be realized on Balance of Assets and Liabilities :—	
Interest on Stock	3,333 33
Amount due from Estate of late W. M. Cochrane	5,691 66
Amount due from Dominion Government on account of Interest paid to Commissioners of Savings Banks	3,149 13
Arrears of Real Estate Tax.....	1,765 61
	\$ 320,151 35

NOTE.—The above Statement is exclusive of Kootenay Revenue for September.

Audit Office, 1st December, 1873.

W C BERKELEY.

STATEMENT showing the Payments made by the Provincial Treasury, on account of the Province of British Columbia, during the three months ended 31st December, 1873, (exclusive of those for the District of Kootenay, for the months of November and December, these Accounts having reached the Treasury too late for publication in this Return).

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
ESTABLISHMENTS.					
DEPARTMENTAL SALARIES, ALLOWANCES, AND CONTINGENCIES.					
LIEUTENANT-GOVERNOR'S OFFICE.					
A. G. J. Pinder	Salary as Private Secretary, to 31st December, (4 months).....		400 00		
W. Buckett	Do. Messenger do. do.		100 00		
	<i>Office Contingencies.</i>			500 00	
Hibben & Co	Stationery, &c		15 50		
E. B. Marvin	1 set Signal Halliards.....		2 50		
G. Winter	Charcoal for Filter.....		1 00		
				19 00	
PROVINCIAL SECRETARY.					
Hon. J. Ash, M. D.	Salary as Provincial Secretary, to 31st December.....		875 06		
C. Good	Do. Assistant do. do.		540 00		
D. Deasy	Do. Messenger, all Departments, do.		207 50		
	<i>Printing Branch.</i>			1,622 56	
R. Wolfenden	Salary as Superintendent, to 31st December.....		330 00		
R. Butler	Do. Printer do.		260 05		
G. Williams	Do. do. do.		260 05		
H. Murray	Do. Assistant Printer do.		120 00		
	<i>Audit Branch.</i>			970 10	
W. C. Berkeley.....	Salary as Audit Clerk, to 31st December.....			399 99	
					2,992 65
TREASURY.					
Hon. W. J. Armstrong	Salary as Minister of Finance and Agriculture, to 31st December		874 98		
J. J. Young.....	Do. Clerk, Treasury, to 31st December		399 99		
					1,274 97
	<i>Carried forward.....</i>				4,786 62

Establishments.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>				4,786 62
	LANDS AND WORKS.				
Hon. R. Beaven	Salary as Chief Commissioner of Lands and Works, to 31st December.....		874 98		
S. Farwell	Do. Acting Surveyor-General, to 31st December		540 00		
A. R. Howse	Do. Clerk of Records do.		330 00		
C. Scott	Do. Draughtsman do.		330 00		
J. J. Austin.....	Do. Accountant do.		399 99		
					2,474 97
	REGISTRAR-GENERAL.				
H. B. W. Aikman	Salary as Registrar-General of Titles, to 31st December				484 98
	ATTORNEY-GENERAL.				
Hon. G. A. Walkem, Q. C.	Salary as Attorney-General, to 31st December.....		874 98		
H. S. Mason.....	Do. Clerk, do.		399 99		
					1,274 97
	SUPREME COURT.				
C. E. Pooley	Salary as Registrar, to 31st December, (4 months).....		646 64		
H. S. Mason.....	Do. Deputy Registrar, do.		84 99		
J. Irving.....	Do. Usher, do.		150 00		
					881 63
	SHERIFFS.				
R. Woods.....	Salary as Sheriff, Victoria, to 31st December, (4 months).....		166 64		
H. V. Edmonds.....	Do. do. New Westminster, do.		124 98		
G. Byrnes	Do. do. Cariboo, 1st March to 31st December.....		416 60		
					708 22
	POLICE AND GAOLS, VICTORIA.				
J. H. Sullivan.....	Salary as Superintendent of Provincial Police, to 31st December.....		438 00		
P. Woollacott.....	Do. Gaoler, do.		276 00		
J. Hutchison	Do. First Assistant Gaoler, do.		228 12		
H. A. Lapidge	Do. Turnkey, to 30th October		58 05		
J. J. Cowley	Do. do. 1st November to 31st December.....		120 00		
E. Truron	Do. Senior Convict Guard, to 31st December.....		252 00		
J. Normansell	Do. Convict Guard, do.		180 00		

J. S. Helmcken, M. D.....	Do. Medical Officer, 1st July to 31st December	200 00		
POLICE AND GAOLS, NEW WESTMINSTER.				
A. H. McBride	Salary as Gaoler, to 31st December.....	276 00		
W. Moresby.....	Do. Assistant Gaoler, do.	228 12		
J. McNamara	Do. Senior Convict Guard, to 31st December.....	252 00		
W. Edwards	Do. Convict Guard do.	180 00		
C. N. Trew, M. D.....	Do. Medical Officer, do.	99 99		
J. Miller.....	Do. Constable, Burrard Inlet, do.	180 00		
POLICE AND GAOLS, CARIBOO.				
J. Bowron	Salary as Clerk of Records, to 31st December, (4 months).....	568 00		
J. Lindsay	Do. Chief Constable, &c., do. do.	568 00		
G. Green	Do. Constable and Gaoler, do. do.	484 00		
O. Hare.....	Do. Constable, &c., Forks of Quesnelle do.	500 00		
POLICE AND GAOLS, OMINECA.				
A. W. Vowell.....	Salary as Gold Commissioner and Stipendiary Magistrate, 1st July to 31st Decr... ..	1,250 00		
F. Page	Do. Clerk of Records, &c., 1st July to 31st December	852 00		
R. A. Brown	Do. Constable, Port Essington, 1st August to 31st December.....	416 67		
POLICE AND GAOLS, YALE AND KAMLOOPS.				
W. Teague.....	Salary as Constable, &c., Yale, to 31st December	252 00		
J. Boyd	Do. do. Kamloops, do.	252 00		
POLICE AND GAOLS, NANAIMO.				
T. L. Fawcett.....	Salary as Constable, &c, to 31st December	324 99		
F. Trevor	Do. do. part of January and February.....	150 00		
ASSAY OFFICE.				
W. Hitchcock	Salary as Assayer, 1st October to 31st December.....	666 64		
W. McColl	Do. Melter, do. 15th November.....	250 00		
O. Urquhart	Temporary assistance, part of November and December.....	112 00		
A. Mouat	Salary as Melter, 21st to 31st December.....	26 62		
LUNATIC ASYLUM.				
E. A. Sharpe.....	Salary as Superintendent, to 31st December.....	276 00		
M. J. Goode.....	Do. Keeper, do.	180 00		
A. Milligan	Do. Assistant Keeper, 2nd October to 31st December.....	146 69		
Carried forward.....		602 69		
			1,752 17	
			1,216 11	
			2,120 00	
			2,518 67	
			504 00	
			474 99	
			8,585 94	
			1,055 26	
			20,252 59	

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Establishments—*Concluded.*—Legislation—Assay Office—Administration of Justice (exclusive of Establishments).

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		602 69		20,252 59
	LUNATIC ASYLUM.— <i>Concluded.</i>				
Mrs. Ross.....	Salary as Matron, to 31st December.....		150 00		
Ching Hey.....	Do. Cook, do.....		90 00		
J. S. Helmcken, M. D.....	Do. Medical Officer, October.....		33 33		
I. W. Powell, M. D.....	Do. do. November and December.....		66 66		942 68
	TOTAL DEPARTMENTAL SALARIES, ALLOWANCES, AND CONTINGENCIES.....				21,195 27
	SERVICES, EXCLUSIVE OF ESTABLISHMENTS.				
	LEGISLATION.				
	<i>Expenses of Elections.</i>				
R. Woods.....	Registrar of Voters, Victoria District.....		150 00		
J. G. Vinter.....	Attending Courts of Revision, Esquimalt, &c.....		3 50		
W. Fisher.....	Registrar of Voters, Esquimalt District.....		106 50		
J. Muir, junr.....	Collector of Voters, Sooke.....		52 25		
R. H. Pidcock.....	Registrar of Voters, Comox.....		100 00		
R. Holloway.....	Printing Voters' Lists, Cariboo.....		54 00		
R. P. Ritchie.....	Collector of Voters, Lillooet.....		50 00		
W. Stewart.....	Do. Nanaimo.....		50 00		
C. A. Vernon.....	Do. Okanagan.....		50 00		
	<i>Contingent Fund.</i>			616 25	
J. R. Hett.....	Freight, &c., on Books from Toronto.....		21 85		
Hibben & Co.....	Indices, Copying Book, &c., October and November.....		6 62		
J. T. Dunlop.....	Carriage hire to Government House, Clerk with Statutes for signature.....		2 00		
C. J. Prevost.....	Comparing and examining Statutes.....		3 00		
W. A. Franklin.....	Distributing Journals of the House.....		1 25		
J. R. Hett.....	Twine, and sundry supplies.....		1 37		
E. Marvin.....	Knives, &c., for Legislative Assembly.....		33 00		
Hibben & Co.....	Books, Stationery, &c., do.....		81 00		
Fell & Co.....	Soap, Blacking, &c. do.....		3 50		
W. Jones.....	Inkstands, do.....		3 50		

Allsop & Co.....	Arm chair for Mr. Speaker	55 00		
C E Redfern	Call Bell	3 00		
R T Williams	Envelopes, mounting map, &c	6 50		
W A Franklin.....	Distributing Invitations.....	6 00		
Findlay & Co.....	Supplies to Legislatlve Assembly	19 50		
J R Hett.....	Buggy hire, &c., for Clerk on duty.....	1 50		
W Keohan	Re-gilding Mace.....	5 00		
B Wakefield	Moving furniture, cleaning Hall, &c.,.....	60 00		
Langley & Co	Coal Oil supplied, January and February	11 25		
J Wilson.....	Supplies for Legislative Assembly	6 00		
J T Dunlop	Horse and Buggy hire for Clerk on duty	5 00		
Supt. Printing Office	Printers' overtime, December	133 47		
Do.	Temporary assistance, do.	118 75		
			588 06	1,204 31
	ASSAY OFFICE.			
	<i>Chemicals, Fuel, &c.</i>			
G Harris.....	116 sacks Charcoal, October and December.....	58 00		
Hudson Bay Co.....	Candles, Coal Oil, &c., September and December.....	37 00		
			95 00	
	<i>Freight, &c.</i>			
Collector of Customs.....	Duty on Chemicals from England.....	39 29		
Sproat & Co	Freight do. do. and charges to New Westminster.....	55 91		
Hudson Bay Co.....	Do. do. Yale to Barkerville.....	350 81		
Pearson Bros.....	Do. do. Quesnelle to Barkerville	21 45		
			467 46	562 46
	ADMINISTRATION OF JUSTICE.			
	<i>Jurors' and Witnesses' Expenses.</i>			
A Barlow	Attendance and Travelling expenses as Witness, Quesnelle, to and from Clinton.....	153 00		
C E Pope	Paid two Indian Witnesses.....	8 00		
W Jackson.....	Self and three Indian Witnesses.....	80 00		
C E Pope	Fees for two Juries.....	48 00		
W Teague	For Jury Fees and Witnesses, October.....	68 00		
F Laviere	Witness Fees and expenses, Kamloops, October	32 00		
J E Lord.....	Jury Fees, (two cases), New Westminster, October.....	30 00		
J Burr.....	Do. do. do. do.	15 00		
Marshall, Cunningham, & Holmes	Witness Fees and Expenses, New Westminster, October	32 50		
Indian "Mary"	Attendance as Witness, do. do.	3 00		
T Brew	Do. and expenses as Witness, New Westminster, October.....	8 00		
Ah Mow	Do. as Witness, do. do.	11 00		
M Sabiston.....	Expenses as Witness before Magistrate, July, and at Kamloops Assizes, October	29 00		
	<i>Carried forward</i>	517 50		22,962 04

Administration of Justice.—*Concluded.*—Police and Gaols (exclusive of Establishments).

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		517 50		22,962 04
	ADMINISTRATION OF JUSTICE — <i>Concluded.</i>				
	<i>Jurors' and Witnesses' Expenses.</i> — <i>Concluded.</i>				
A Gordon	Expenses as Witness before Magistrate, July, and at Kamloops Assizes, October...		36 00		
W Curnow.....	Do. do. do. do.		36 00		
A Brown	Jury Fees, October		24 00		
W H Robertson.....	Expenses attending Quesnelle Assizes, June.....		150 00		
W A Horne	Jury Fees, Nanaimo Assizes, December.....		18 00		
L Page, and another	Attendance as Witnesses, do. do.		8 00		
"Peter," and two others.....	Do. do. do.		6 00		
W McNaughton Jones	Medical Witness, do. do.		10 00		
Registrar Supreme Court.....	Jury Fees, Victoria Assizes, November		162 00		
Do do	Attendance of Witnesses, Victoria Assizes, November.....		119 00		
C Prevost	Serving Subpœnas, November.....		4 00		
S Whitley	Conveyance of Witness, to and from Supreme Court.....		2 50		
	<i>Prosecution and Interpreters' Expenses.</i>				
C E Pope	Paid two Indian Interpreters.....		3 00		
Nelson & Chalton	Horse feed for Attorney-General		4 75		
Saul & Rogers.....	Do. do.		4 50		
P Gannon	Do. and liniment for Attorney-General.....		6 50		
D Pratt	Do. for do.		46 00		
A S Bates.....	Do. do. do.		25 75		
Grant & Arndt	Fare to and from Quesnelle do.		17 00		
Smith & Spellman	Horse feed for Attorney-General		3 50		
J Black	Do. do.		4 50		
J Campbell	Do. do.		1 50		
E Grove	Do. do.		4 50		
L Hautier	Do. do.		4 50		
A E B Davie	Amount allowed for expenses of J. H. Kerr to Clinton.....		150 00		
E Tynou	Services as Interpreter.....		5 00		
T Spellman	Rent of Court Room.....		15 00		
Mrs. Smith	Horse feed for Attorney-General.....		13 50		
W Teague	Services of W. Yates, Interpreting.....		2 50		
Do.	Do. "Charley," do.		5 00		
Do.	Do. W. Yates, do.		18 00		
				1,093 00	

Holbrook & Co	Oats and Rope for Attorney-General's Horse	1 75	
O. Allard	Attendance as Interpreter, New Westminster, October	5 00	
W. Moresby	Do. do. do. do.	3 00	
G. Tuttle	Rent of Court room, Yale, October	7 50	
Mara & Co.	Do. do. Kamloops, do.	15 00	
R. Woods	Acting Registrar Supreme Court, Fall Circuit	400 00	
W. R. Clark	Fare, Attorney-General, to and from Nanaimo, December	6 50	
Attorney-General	Travelling allowance, Attorney-General, to and from Nanaimo, December	25 00	
J. Pescaro	Services as Interpreter, two days, Nanaimo Assizes, December	5 00	
W. Stewart	Preparing and cleaning Court House	5 00	
T. Laughton	Attendance as Interpreter, Victoria Assizes, November	17 50	
D. Freeman	Carrying trunk to and from Supreme Court	1 00	
J. Ferry	Attendance as Interpreter, Victoria Assizes, November	20 00	
J. W. McKay	Do. do. do. do.	10 00	
E. Dassonville	Horse feed, &c., Attorney-General, Kamloops, October	15 00	
J. Campbell	Do. do. Cache Creek, do.	17 00	
W. McWha	Do. do. Lytton, do.	20 00	
E. Grove	Do. do. Boston Bar, do.	4 00	
Barnard & Co.	Do. do. Yale, do.	8 00	
O. Parsons	Fares, New Westminster to Yale, Attorney-General's Horses, &c.	29 00	
Do.	Do. Yale to New Westminster, do. do.	23 00	
G. Hardisty	Do. to and from Victoria and New Westminster, Attorney-General's Horses, &c.	40 00	
G. A. Walkem	Travelling allowance on Circuit, August to October	285 00	
J. T. Dunlop	Harness, buggy hire, &c., Do.	131 00	
Duck & Sandover	Two buggy horses, bought	375 00	
W. Newberry	Valise, martingales, &c., for Attorney-General	15 75	
R. Dickinson	Horse feed, &c., Attorney-General, New Westminster, September and October	13 92	
G. A. Walkem	Petty expenses on trip	4 00	
<i>Expenses attending Inquests.</i>			
W. R. Spalding	Holding Inquest on body of Indian "Wick," August	10 00	
M. Elliott	Attending do. as Interpreter, do.	2 50	
A. C. Anderson	Holding do. on body of J. J. Venn	12 50	
T. Bell	Fees and mileage, holding Inquest at Van Winkle	26 50	
W. McNaughton Jones	Attendance at Inquest as Medical Witness, Nanaimo	10 00	
POLICE AND GAOLS.			
<i>Keep of Prisoners.</i>			
H. Saunders	Groceries, &c., supplied to Victoria Gaol, September	117 74	
Hudson Bay Company	Paint, Oil, &c., do. do. do.	5 00	
A. W. Piper	Bread supplied do. do. do.	83 58	
E. Harrison	Painting and papering Superintendent's Office	10 35	
A. Strong	Removing rubbish, &c., from Victoria Gaol, August and September	32 00	
<i>Carried forward</i>		248 67	
			1,837 92
			61 50
			2,992 42
			25,954 46

Police and Gaols (exclusive of Establishments)—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		248 67		25,954 46
	POLICE AND GAOLS.—Continued.				
	<i>Keep of Prisoners.</i> —Continued.				
A McLean & Co	Caps for Prisoners, &c		3 37		
A & W Wilson	Watering Pot, &c., for Gaol		7 25		
Langley & Co.....	Medicines, &c., supplied for year, to 4th August.....	2 87	37 79		
G Nichells.....	Fish supplied to Victoria Gaol, September		10 88		
F Reynolds.....	Meat and vegetables, do. do.		99 30		
G R Lawrence	Water, do. do.		76 50		
J Finerty	Cordwood, do. do.		17 50		
Victoria Gas Company.....	Gas, do. do.		30 75		
J Dunstan	Cordwood for Esquimalt Office.....		9 00		
Herdman & Co	6 dozen Rivets, and sharpening Pick		12 25		
Findlay & Co.....	Nailed Brogans for Prisoners, September		6 00		
Do.	Serge Shirts, &c., do. October		40 50		
Do.	Various supplies of Clothing, do.		207 50		
A Strong	Removing rubbish from Gaol do.		16 00		
E Marvin.....	Handcuffs, hatchet, &c., September		15 75		
G Thompson	Bread supplied during October.....		91 20		
R Brodrick	4 tons Coal for Victoria Gaol, September		36 00		
F Sehl.....	Bread supplied, do. October 1st and 2nd.....		9 04		
G Nichells.....	Fish do. do. do.		10 08		
H Saunders	Groceries, &c., do. do.		71 62		
L Willie	Bread supplied, do. do. 3rd and 4th.....		12 00		
J Finerty	Cordwood, do. do.		17 50		
G Lawrence	Water, do. do.		78 50		
G C Keays.....	Repairing Baths, Boilers, &c., Victoria Gaol, October		11 37		
F Reynolds.....	Meat and vegetables, supplied, do. do.		111 95		
M Keogan	Keep, two Prisoners, Osoyoos, January.....		10 00		
T Ellis.....	1 lock for Gaol, do.		5 00		
T Kruger	Blankets, Cook's utensils, &c., do.		47 75		
V Kopp	Repairing Gaol doors, &c., do.		4 00		
T Kruger	Provisions, &c., for Prisoners en route for Hope, January.....		44 99		
W Blackie	New leg irons, repairs, &c.....		10 00		
A Peele	Medicines, &c., New Westminster, October.....		28 50		
J A Webster	Tobacco, per Medical Order.....		8 00		
Do.	Clothing, &c.....		139 62		

J Cunningham	Coal Oil, Groceries, &c., October	67 28
H Elliott	Teaming, Cordwood do.	19 50
W Viannan	Fish supplied, New Westminster, October	8 63
S W Herring	Milk, do. do.	3 38
R Dickinson	Meat & vegetables, do. do.	106 07
W Harvey	Bread, do. do.	105 48
G B Murray	1 Blank Book do. do.	2 50
Jones & Mannion	Board of 3 prisoners, Burrard Inlet, October, (1 day)	3 00
W Viannan	Fish supplied New Westminster Gaol, November	8 26
Rodick & Co	Milk, do. do.	1 75
E Brown	Medical comforts, do. do.	4 50
H Elliott	Teaming Cordwood, do. do.	16 25
A Peele	Medicines, &c., do. do.	34 75
J Cunningham	Tobacco per Medical Order, do. do.	10 00
do.	Lamp, Groceries, &c., do. do.	60 75
W Harvey	Bread supplied, do. do.	102 87
R Dickinson	Meat & Vegetables, do. do.	107 97
J A Webster	Clothing, &c., do. do.	112 38
"Andrew"	Allowance to discharged prisoner do. do.	5 00
"Quinnian"	Do. do. do. do.	5 00
A McDougall	Do. do. do. do.	5 00
G Green	Maintenance prisoner, Richfield, October	98 00
N Hare	Meals for prisoners en route to Kamloops, October	6 00
Dassonville & Co	Maintenance do. at do. do.	34 00
J Uren	Meals for do. at Savona's Ferry, October	4 00
E Peck	Repairing lock at Yale Gaol	2 25
Mrs E Smith	Board and Lodging, Prisoners, &c., Clinton	7 00
Ross & Rufus	Iron plates for Gaol Windows, Yale	8 00
J Campbell	Board, &c., Prisoners, Cache Creek, September and October	27 50
J Black	Do. do. Nicomin, do.	7 50
L Hautier	Do. do. Lytton, do.	7 50
E Grove	Do. do. Boston Bar, do.	5 00
Yarrell	Supply of Cordwood, Yale Gaol, October	14 00
P Clair	Soap, &c., do. do.	1 37
W Teague	Maintenance Prisoners, Yale do.	36 50
W Steinberger	Water supplied Yale Gaol, do. 31st	11 00
W Teague	Maintenance of prisoner, Yale, November	7 50
Dassonville & Co	Meal for prisoner at Kamloops	50
Mrs E Smith	Maintenance of prisoners at Clinton, October	16 00
J Hirst	Soap, candles, nails, &c., Nanaimo Gaol, to 31st October	10 00
W McNaughton Jones	Medicine and attendance on "Mike," wounded	5 00
J Webb	Maintenance of prisoners at Nanaimo, July to 29th November	19 00
D Leneveu	2 barrels Lime supplied Victoria Gaol, July	5 50
P McQuade	Rope, blocks, &c., do. do. March and April	13 87
Victoria Gas Company	Gas do. do. October and November	69 00
E Marvin	Padlocks, nails, &c., do. do. November	25 90
Carried forward		2 87
		2,817 34
		25,954 46

Police and Gaols (exclusive of Establishments)—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts	\$ cts	\$ cts
	<i>Brought forward</i>	2 87	2,817 34		25,954 46
	POLICE AND GAOLS.—Continued.				
	<i>Keep of Prisoners.—Concluded.</i>				
H Saunders	Groceries, &c., supplied to Victoria Gaol, November.....		119 54		
A Strong	Cleaning Gaol yard, &c., do. do.		16 00		
Duck & Sandover	6 pair Leg-irons do. October.....		36 00		
G Lawrence	Water supplied Victoria Gaol, November.....		75 00		
J Finerty	Firewood do. do.		52 50		
F Reynolds	Meat and Vegetables do. do.		109 52		
E Harrison	Glazing done in do. September.....		1 00		
J Nicholls	Fish supplied do. November.....		20 08		
Mala	6 sacks Charcoal do. do.		2 25		
J Dickson	Repairs to Stove do. January and March.....		4 75		
G Thompson	Bread supplied do. November.....		103 02		
A Peele	Medicines for New Westminster Gaol, December.....		37 25		
W Blackie	Rivets, bolt-iron, &c., do. do.		2 75		
W H Vianen	Venison, fish, &c., do. do.		8 00		
Rodick & Co	Milk do. do.		2 19		
B Dickinson	Meat and vegetables do. do.		95 32		
W Harvey	Bread do. do.		38 47		
E Brown	Medical comforts do. do.		6 50		
J A Webster	Shoes, socks, tobacco, &c., do. do.		35 75		
J Cunningham	Coal oil, Groceries, &c., do. do.		64 94		
H Elliott	Teaming Cordwood do. do.		19 50		
C Pardié	Allowance on leaving Gaol do. do.		5 00		
"Jack"	do. do. do.		5 00		
D Chisholm	15 cords wood, and packing same, Kootenay, October.....		111 00		
Ah Chen	Firewood for Quesnelle Gaol, August.....		15 00		
E Tie	Coal oil do. September.....		3 00		
E Wintrop	Iron bars, &c., for Richfield Gaol, October.....		17 42		
G Green	Meals for prisoners en route to New Westminster.....		20 00		
Do.	Maintenance of prisoners at Barkerville, November.....		62 00		
Mrs E Smith	do. do. Clinton, do.		30 00		
P Clair	1 bar Soap for Yale Gaol.....		62		
W Teague	Maintenance of prisoner, Yale, December.....		15 50		
N Westwood	Stove-piping and repairs, Nanaimo Gaol, December.....		6 00		
J Webb	Maintenance of prisoners, Nanaimo, December.....		23 37		

Brodrick & Co.....	Coal for Victoria Gaol, November and December.....		72 00		
J Sehl.....	1 straw Mattress, Victoria Gaol.....		2 50		
Langley & Co.....	Medicines do		9 49		
G Lawrence.....	Water supplied do December		77 00		
G C Keays.....	Buckets, stove-piping, &c., Victoria Gaol, December.....		30 00		
F Reynolds.....	Meat and Vegetables, do do		116 60		
Ah Chow.....	6 sacks Charcoal, do do		2 25		
G Nicholls.....	Fish supplied do do		31 44		
H Short.....	Repairs to Firearms, &c., do do		5 75		
H Saunders.....	Groceries, &c., supplied do do		110 47		
Findlay & Co.....	Boots, shirts, &c., do November and December.....		113 51		
C J King.....	Milk do August to December.....		9 87		
G Thompson.....	Bread do December		98 27		
Victoria Gas Company.....	Gas do do		50 75		
A Strong.....	Cleaning yard, &c., do do		16 00		
J Finerty.....	Cordwood supplied do October to December		52 50		
G Green.....	Maintenance of prisoners, Richfield, December.....		58 00		
Ah Yep.....	6 cords Wood for Quesnelle Gaol, November		30 00		
A S Bates.....	Coal oil do do		6 00		
Mrs E Smith.....	Maintenance of prisoner at Clinton, December		31 00		
E Parsley.....	Cordwood for Gaol do do		45 00		
U Nelson.....	Soap, candles, &c., do do		3 50		
			2 87		
<i>Special Constables and Police Services.</i>					
				5,006 35	
H A S Morley.....	Services as Special Constable, Cowichan		6 00		
C Pagden.....	Do do Victoria Gaol		67 50		
Superintendent of Police.....	Indian "Lewis" do Saanich		12 50		
Do. do. ..	Do "John" do do		13 50		
Do. do. ..	L P Lewis do Lake		37 50		
J McCarthy.....	Constable at Esquimalt, September and October		120 00		
C Prevost.....	Taking Depositions in Police Court, Victoria		1 50		
T H Giffin.....	Extra Chain Gang Guard, September and October		120 00		
H B Good.....	Taking Depositions &c., Victoria Police Court, August.....		7 79		
W Teague.....	Paid Special Constable at October Assizes, Yale.....		10 00		
M Keogan.....	Special do Osoyoos and Rock Creek to 5th January	36 00	15 00		
How-ap-kin.....	Serving Summonses at Rock Creek, April.....		4 00		
Joseph Day.....	Do do May		3 00		
M Keogan.....	In charge of prisoners from Osoyoos to Yale, January		104 00		
Do.....	Special Constable, Okanagan, February.....		12 00		
M F Walsh.....	Do Boundary Creek, September.....		37 50		
H H Shuttleworth.....	Do do do		32 00		
J G Wirth.....	Provisions for Special Constables returning from Hope, January.....		13 00		
W A Hancock.....	Extra Gaoler and Watchman, New Westminster		6 00		
W Edwards.....	Do do do		22 00		
Chas Digby.....	Extra Convict Guard, New Westminster		22 00		
		36 00	667 70	5,006 35	25,954 46
<i>Carried forward</i>					

Police and Gaols (exclusive of Establishments)—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.....</i>		36 00	667 70	5,006 35	25,954 46
POLICE AND GAOLS—Concluded.					
<i>Special Constables and Police Services—Continued.</i>					
W Edwards	Night Watchman, New Westminster, November.....		26 00		
C Digby	Extra chain gang Guard, do do		60 00		
R Howell	Assistant Gaoler do do		20 00		
G Pope	Special Constable, Yale, September and October.....		55 00		
A Lemiso	Do in charge of prisoner to Kamloops		5 00		
C E Pope	Do do prisoners, Clinton, October.....		49 00		
W Stewart	Do Nanaimo, to 31st March.....		65 00		
Do	Do do June		5 00		
W Sage.....	Do do July		2 50		
R Whitfield	Do do do		7 50		
W Stewart	3 days in search of supposed murderer, and provisions supplied to Canoe men....		16 50		
— Hickson.....	Do do		9 00		
"Joe"	Hire of self and canoe do		7 00		
"James"	3 days' hire as Canoe man, &c		4 50		
"Joseph"	Do do		4 50		
"Joe"	Do do		4 50		
W R Clarke	Special Constable in charge of prisoners from Nanaimo to Victoria, August		5 00		
G Lucky.....	Do do do do do		5 00		
W R Clarke	Do do do do Sept & Oct.....		10 00		
Quo-quoilt.....	Do Saanich, 2 days, November		3 00		
E M Skinner	Do do 3 days, October and November.....		9 00		
I Pilon	Do Comox		25 00		
J McCarthy	Constable at Esquimalt, November		60 00		
T H Giffin.....	Extra Convict Guard do		60 00		
E M Skinner	3 days' service as Special Constable, December.....		8 50		
R Howell	Do Assistant Gaoler, New Westminster, December.....		6 00		
C Digby	Extra Chain-gang Guard, do do		60 00		
J G Milne.....	Special Constable, Kootenay, August and October.....		70 00		
J Bobier	Gaoler, Wild Horse Creek, October.....		45 00		
O Urquhart	14 days as Gaoler, Richfield, November.....		56 00		
N Fitzstubs	16 Special Constable, Dunkeld, October.....		64 52		
C E Pope	Special Constable in charge of prisoners, Clinton, November.....		105 00		
W Stewart	Arresting 2 prisoners, and attending Nanaimo Assizes.....		5 00		
J Harper.....	1½ days' attendance at Nanaimo Assizes		3 75		

W Stewart.....	Special Constable at Nanaimo	20 00		
G Sage	Assisting in arrest of Deserter ..	2 00		
W R Clarke.....	Special Constable in charge of prisoners from Nanaimo to Victoria, Nov & Dec ..	10 00		
W Stewart.....	Making arrest in Wellington District.....	9 00		
R L Sullivan.....	Assistant Gaoler during Assizes.....	17 50		
T H Giffin.....	Extra Convict Guard, December.....	60 00		
J McCarthy	Special Constable, Esquimalt, December.....	60 00		
J Normansell.....	Extra Changang Guard, Victoria, June.....	60 00		
C Herbert.....	Special Constable, at various times, to 31st December, Saanich.....	60 00		
G Pursler.....	Do Salt Spring Island.....	25 00		
L LeLievre.....	Watching dead body found in Victoria Arm.....	7 50		
		36 00		
	<i>Inquests.</i>			
C M Chambers	Inquest Fee on J F Wharton.....	10 00		1,976 47
A C Auderson.....	Do and mileage, "George".....	15 00		
W R Spalding.....	Holding Inquest on W Hooper, October.....	10 00		
				35 00
	<i>Interpreters and Witnesses.</i>			
O Travailot.....	1 day as Interpreter in Police Court, Cariboo, October	3 00		
Soon Yee	Do do do	2 50		
D McLean.....	Interpreting in Magistrate's Court, Kamloops, October	2 00		
Do	Do Indian Liquor case do	5 00		
W Stewart.....	Do Police Court, Nanaimo, July	3 00		
"Jenny" and another	Attending at do as Witnesses, October.....	4 00		
L Augustin	Interpreting in do October.....	2 50		
Sing Kee	2 days' services as Interpreter, Richfield	5 00		
P Quintal.....	Detained as Witness in Victoria 12 weeks, and board.....	126 00		
				153 00
	<i>Transport.</i>			
H A S Morley	Conveying prisoner to Victoria, and returning to Cowichan	41 75		
Superintendent of Police ..	Indian "John" repairing canoe	4 00		
Do do	J J Russell, conveyance of constable and prisoner from Esquimalt to Victoria.....	1 00		
J W Williams	Conveyance of constables to and from Victoria and Esquimalt, June and August ..	5 00		
Do	Horse hire for Superintendent to and from Saanich.....	7 50		
J Harman.....	Ferriage of Constables to and from Her Majesty's ships, March and April.....	5 00		
J Chivers	Do do do July.....	2 00		
S Whitley.....	Horse hire for Superintendent to Sooke, Saanich. &c, September and October.....	15 00		
J T Howard.....	Conveyance of Prisoners from Esquimalt to Victoria.....	5 00		
J McAuslan	Ferriage of Constables to and from Her Majesty's Ships, October and September..	6 25		
H F Smith	Feed for special constable's horse, Rock Creek, December, 1872.....	4 00		
M Keogan.....	Horse hire for special constable and Prisoners to Princeton, January	32 00		
Do	Do do do to and from Rock Creek, Dec. 1872	4 00		
W Yates	Canoe hire, conveying Prisoners, from Hope to Yale, January	8 00		
	<i>Carried forward.....</i>	8 00	132 50	7,170 82
				25,954 46

Police and Gaols—*Concluded*.—Lunatic Asylum (exclusive of Establishments).

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	8 00	132 50	7,170 82	25,954 46
	<i>POLICE AND GAOLS—Concluded</i>				
	<i>Transport—Concluded.</i>				
Alexic.....	Packing Provisions &c, to Hope, January		30 00		
Quotasket.....	Do do do		30 00		
W R Lewis.....	Passage of Constable from Burrard Inlet to New Westminster, July, Aug., Oct....		8 00		
Pearson Bros.....	Saddle girth and Horse brush.....		4 50		
Barnard & Co.....	Passage of Prisoner from Barkerville to Yale.....		30 00		
J Irving.....	Fare, &c, of special constable from New Westminster to Yale, October.....		11 00		
O Parsons.....	Do do and 6 Prisoners, from Yale to New Westminster, Oct		36 00		
Guerin & Co.....	Resetting 4 shoes on Horse.....		2 00		
W R Clarke.....	Conveyance of special constable and Indian assistant to Comox, &c, July.....		25 00		
Do	Conveyance of Indian Prisoner to Victoria, August.....		4 00		
G Lucky.....	Fare, &c, of prisoner to Victoria, August.....		4 50		
W R Clarke.....	Fare, &c, do do September and October.....		8 00		
J W Williams.....	Carriage and Horse hire for Witnesses, &c, April and September.....		12 00		
D Leneveu.....	Feed for Horse for Police Duty, July.....		4 50		
W H Snider.....	Fare of constable and prisoner from Saanich to Victoria, November.....		7 50		
Barnard & Co.....	Fares of constables and prisoners to and from Yale, Cariboo and Kamloops.....		790 00		
J McAuslan.....	Ferriage of constables, Esquimalt harbour, November.....		1 75		
H Sampson.....	Conveyance &c, of prisoners from Salt Spring Island to Victoria.....		16 00		
N Buckley.....	Boat hire at Burrard Inlet, October.....		3 50		
G Hardisty.....	Fare to and from Victoria and New Westminster, for Constable and Lunatic Dec.		13 50		
W R Lewis.....	Fares to and from Burrard Inlet, for constable and prisoners, December.....		7 00		
G Dingman.....	Ferriage, Burrard Inlet, December.....		3 50		
D Chisholm.....	Horse hire for constable Fernie, to and from Wild Horse Creek, September.....		15 00		
Grant & Arndt.....	Fares of constable and prisoner to Soda Creek.....		17 00		
J McClennan.....	Do do Yale to New Westminster, and Constable returning		24 00		
Grant & Arndt.....	Fare of constable returning from Soda Creek.....		5 00		
Barnard & Co.....	Do do and prisoner to Yale, and constable returning.....		180 25		
W R Clarke.....	Fare and meals for prisoners between Victoria and Nanaimo, November, December		37 00		
J Stevens.....	Conveyance of prisoner from Saanich.....		5 00		
S Whitley.....	Horse hire for Superintendent on duty, November and December.....		17 50		
			8 00		
	<i>Constables on Distant Duty.</i>				
J Miller.....	Seven days' allowance to and from New Westminster, July, August and October..		10 50		
				1,493 50	

J Miller	Allowance for conveying prisoners from Burrard Inlet to New Westminster, Dec.....	6 00		
W H Edwards	Do lunatic to Victoria, December.....	16 50		
W Fernie	Do 6 days, absent at Wild Horse Creek.....	15 00		
G Green.....	Do 14 days, to and from New Westminster with prisoners.....	35 00		
	<i>Share of Fines.</i>			
"Francois"	Share of Fine on J Lemire.....	33 33		
"John"	For information of Indian liquor selling	15 00		
J Miller	Do do Burrard Inlet.....	50 00		
			83 00	
	LUNATIC ASYLUM.			
	<i>Food, Provisions, &c.</i>			
N Shakespeare.....	Newspapers supplied for Patients	6 50		
J Weiler.....	Mattress, chairs, &c., September	20 75		
Stafford & Co	Meat and vegetables supplied, September	53 86		
Fell & Co	Groceries, &c do do	110 03		
W B Chartres	Fender, swab-irons, etc do	16 25		
Brodrick & Co	2 tons Coal do do	20 00		
Langley & Co.....	Medicines, etc do August and September	21 62		
G W Anderson	Bread and milk do September	44 69		
Mrs Lawrence	Water do do	37 50		
Fell & Co	Groceries, etc do October	109 14		
E A Sharpe.....	Paid for carriage hire conveying Patients	3 75		
C S Finlaison.....	1000 lbs Apples	20 00		
J Stafford	Meat and vegetables supplied, October.....	57 24		
G W Anderson	Bread and milk do do	47 50		
Hibben & Co	Newspapers, stationery, etc do	8 00		
R Brodrick.....	2 tons Coal supplied, October.....	20 00		
Mrs Lawrence	Water Do do	35 00		
J S Drummond	Repairs to pipes, boilers, &c, October.....	11 62		
Langley & Co.....	Medicines, etc, supplied, do	44 62		
Fell & Co	Coal oil, groceries, etc, do	67 71		
R Brodrick.....	Winter's supply of coal.....	120 00		
G W Anderson	Bread and milk supplied, November.....	42 20		
Stafford & Co.....	Meat and vegetables do	46 87		
Mrs Lawrence	Water supplied, do	13 75		
Fell & Co.....	Groceries, etc, do December.....	120 26		
Stafford & Co.....	Meat and vegetables do do	53 85		
G R Lawrence	Water supplied do do	27 50		
G W Anderson	Bread and milk do do	40 86		
Langley & Co.....	Medicines, etc, do November and December.....	11 87		
			1,232 94	
			1,232 94	8,845 65
	<i>Carried forward.....</i>			
			1,232 94	34,800 11

Lunatic Asylum—*Concluded.*—Charitable Allowances—Education.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>			1,232 94	34,800 11
	LUNATIC ASYLUM— <i>Concluded.</i>				
	<i>Clothing.</i>				
W J Jeffree.....	Socks, buttons, etc., September and October		5 75		
Do	Sheeting and towels, November		9 90		
				15 65	
	<i>Miscellaneous.</i>				
Indian "Mary".....	Washing during September.....		7 50		
C Levi.....	Ferriage Do		4 00		
Hayward & Jenkinson.....	Funeral of deceased lunatic, etc.....		30 50		
G Boyle	Gratuity on discharge from Asylum.....		8 00		
E A Sharpe	Expenses and Indian assistance, recapturing lunatic.....		5 50		
Indian "Mary".....	Four days washing, October.....		6 00		
C Levi.....	Ferriage across Victoria Harbour, October.....		4 00		
Do	Do do November.....		4 00		
"Mary".....	Washing, etc, do		4 00		
H McNulty.....	Gratuity on leaving Asylum.....		10 00		
W J Jeffree.....	One pair scissors.....		1 25		
A Lewis	Gratuity on leaving Asylum.....		8 00		
Kinsman & Co.....	Labour and material raising chimneys.....		7 25		
B Wakefield.....	Sweeping do		6 00		
"Mary".....	Washing clothes, etc, December.....		6 25		
C Levi.....	Ferriage across harbour do		4 00		
Hibben & Co.....	Newspapers, stationery, etc, do		4 13		
N Shakespeare	Subscription to "Standard" to 31st December.....		3 50		
Hayward & Jenkinson.....	Funeral of A C Crocker, etc.....		37 87		
				161 75	
	CHARITABLE ALLOWANCES.				1,410 34
A F Pemberton.....	In aid of Victoria Hospital.....		1,280 00		
R Dickinson	Do Royal Columbia Hospital.....		1,166 64		
T Bell	Do Cariboo do		1,333 32		
					3,779 96
	EDUCATION.				
Superintendent.....	Salary of Superintendent to 31st December.....		666 64		

Superintendent

Travelling Expenses	380 00
Stationery, Telegrams, Postage, &c.....	43 71
Freight and charges on Books from Toronto.....	52 96
Building Grant—Burrard Inlet.....	600 00
Teacher's Salary do	250 00
Do Barkerville.....	250 00
Do Burgoyne Bay	200 00
In aid of Building Fund do	25 00
Furniture, incidentals, & do	52 63
stove for Cedar Hill School	35 00
Teacher's Salary do	350 00
Do Clinton.....	50 00
Do Comox.....	250 00
Rent, do	7 00
Digging Well, &c., North Cowichan.....	31 25
Teacher's Salary do	250 00
Do South Cowichan	300 00
Do Craigflower.....	240 00
Do and Rent, Esquimalt.....	378 00
Do Granville.....	380 00
In aid of Building do	35 00
Teacher's Salary and Rent, Hope.....	225 00
Do do Lake.....	305 00
Incidentals for the year do	20 00
Do do Langley.....	16 50
Teacher's Salary, do	165 00
Do and Rent, Lillooet.....	225 00
Do do Lytton.....	337 50
Incidentals do	7 50
Teacher's Salary, Metchesin.....	275 00
Do Nanaimo.....	675 00
Insurance of School Building, Nanaimo.....	43 75
Teachers' Salaries, New Westminster.....	560 00
Do Salt Spring Island.....	250 00
Furniture and Incidentals, North Saanich.....	49 85
In aid of Building, do	70 00
Teacher's Salary do	250 00
Do South Saanich.....	280 00
In aid of Building and repairs do	202 50
Teacher's Salary, Sooke	250 00
Do Sumass	175 00
Clock for School do	7 50
Teachers' Salaries and Rent, Victoria	1,580 00
Incidentals for 1873 (additional) do	182 24
In aid of Building, Yale.....	158 00
Teacher's Salary do	440 00

Carried forward.....

11,580 53

39,990 41

Education—*Concluded.*—Immigration.—Surveys.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		11,580 53		39,990 41
	<i>EDUCATION.—Concluded.</i>				
Superintendent.....	Teacher's Salary, Chilliwack		140 00		
	Incidentals do		15 00		
	Teacher's Salary, Gabriola.....		120 00		
	Furniture and incidentals, Gabriola		43 87		
	In aid of Building, &c., do		29 00		
	Withrow's Contract for Building Cache Creek Boarding School		4,471 00		
	Furniture, freight, &c., do do		1,136 11		
	In aid of Building, Tenant.....		475 00		
	<i>IMMIGRATION.</i>				
Provincial Secretary	Paid for Newspapers supplied to Agents		63 75		
W R H Adamson	Salary as Agent at San Francisco (4 months)		600 00		
	Rent, &c., of Office do do		220 00		
	Postage, Exchange, Stationery, Express Charges, &c.....		67 26		
	Posting Placards, Advertising, &c.....		126 00		
	<i>SURVEYS.</i>				
C. Commr. Lands & Works	Labour and supplies (Mahood's party).....		56 72		
Do	Do (Turner's party).....		213 46		
W A Vanetta.....	Labour on Township survey.....		64 78		
C. Commr. Lands & Works	Labour and supplies (Turner's party).....		125 29		
Do	Do (Mahood's party).....		8 50		
Do	Do (Ralph's party).....		29 23		
Do	Do (Dewdney's party).....		900 54		
Do	Do (Mahood's party).....		49 50		
Do	Do (Turner's party).....		143 72		
O Parsons	Passage, &c., of C T Seymour from Yale to New Westminster		7 00		
G Hardisty.....	Do do Victoria to do and return		12 00		
E Mohun.....	Labourers' Pay List, August to October		592 03		
Barnard & Co.....	Passages and freight between Yale and Kamloops (Dewdney's party)		128 30		
J Fannin.....	Salary in charge of party to 25th October.....		248 39		
Do	Paid for labour and supplies (various).....		160 75		
E Mohun	Do do August to October.....		66 12		
W G Pinder.....	2½ months' pay, to 12th November		119 23		
					1,077 01

G Hardisty.....	Steamer fare, &c, from New Westminster to Victoria, for W G Pinder.....	6 00
J Clemens.....	Services as Cook to Ralph's party, to 11th November.....	114 66
G Hardisty.....	Passage of W Ralph and — Clemens to Victoria.....	11 00
Indian "Tom".....	Fish supplied Ralph's party, August to September.....	2 25
K Sutherland.....	Axeman, Mahood's party, part of July and Nov., and August, Sept., and Oct.....	135 60
W Haughton.....	Services as Chairman, 2 days.....	5 00
G Turner.....	Labour and supplies for party.....	126 00
W Ralph.....	Do (Lindsay and Holtzheimer).....	113 84
G Turner.....	Labour and supplies for party.....	30 61
J A Mahood.....	Do do.....	67 68
C. Commr. Lands & Works	Supplies, &c, for Ralph and Mahood's parties.....	15 57
Do	Do Fannin and Turner's parties.....	262 08
E Mohun.....	Services superintending Surveys to 28th October.....	430 64
W Bowman.....	Conveying E Mohun and party from Victoria to Saanich.....	8 00
Barnard & Co.....	Freight on chain to Barkerville.....	2 00
C. Commr. Lands & Works	Labour and supplies for Ralph, Mahood, and Turner parties.....	999 43
W Ralph.....	Services as Superintendent from the 1st August to the 19th November.....	545 00
H Munro.....	Supplies for party on James Island, December.....	87
Do	Services as Axeman Do do.....	15 48
H C Morris.....	Cartage of stores for James Island to steamer, December.....	50
G Dake.....	Passage, &c, E Mohun and party to Victoria from James Island, December.....	10 00
"Tom".....	Do do Saanich to James Island.....	4 00
E Mohun.....	Services of party on James Island, December.....	61 58
"Clunas".....	Carriage of Stores from Steamer to Land Office.....	75
K G McDonald.....	Services as Axeman to Mahood's party, July to December.....	189 26
R C Cridge.....	Do Chairman do do.....	189 26
G Hardisty.....	Fare of three of do from New Westminster to Victoria.....	18 00
M Smith.....	3 Burt's Solar Compasses.....	320 00
T E Ladner.....	Beef supplied to Mahood's party.....	15 75
J S Drummond.....	Axes, &c., for James Island Survey.....	6 37
W A Franklin.....	Conveyance of Instruments from Wharf.....	1 25
H Saunders.....	Supplies for James Island Survey.....	33 95
E Mohun.....	Services in charge of do.....	85 00
A McPhie.....	1 pair of Blankets lost on Survey.....	7 50
Collector of Customs.....	Duties on Maps of Explorations, from San Francisco.....	26 25
Brodrick & Co.....	Charges do do.....	1 25
Mathews & Co.....	Axes, &c., for Survey parties.....	32 38
Bank British Columbia.....	Exchange on Draft for Maps of Surveys.....	1 78
R T Williams.....	Binding Reports of Explorations, &c.....	50 00
J Mahood.....	Services of Messrs. Hammond, McKenzie, "John" and "George".....	525 40
C. Commr. Lands & Works	Labour and supplies for Mahood and Ralph parties.....	217 05
J A Mahood.....	Salary surveying New Westminster Township, July to December.....	750 00
W D Patterson.....	On account of Contract, surveying Township.....	484 50
Britton & Rey.....	Lithographing Maps, and shipping charges.....	178 00
Dalby & Co.....	Valise for packing field notes, &c.....	5 00

9,032 05

68,109 98

Carried forward.....

Rent.—Transport.—Works and Buildings.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>				88,109 98
	RENT.				
Sir James Douglas, K C B	Rent of Government House, Victoria		24 25		
Vancouver Coal Company	Do Boat-house, Nanaimo.....	18 00	36 00		
J Rodello	Do Gaol, Comox		20 00		
G Farebrother.....	Do Office, Dunkeld, to 15th October		7 50		
M Adler	Do do Germansen Creek.....		55 00		
			18 00		
	TRANSPORT.				160 75
	<i>Freight on Remittances.</i>				
E H Kimball	Conveying Treasure, &c, from Quesnelle to Richfield.....			16 80	
	<i>Travelling Expenses of Officers on Duty.</i>				
A DeCosmos	To cover travelling expenses to Canada, &c.....		1,600 00		
J W Williams	Carriage for Lieutenant Governor to Offices.....		10 00		
Hon R Hare, R N	Entertainment of His Excellency the Lieutenant-Governor to and from New Westr.		127 30		
R Savage	Hauling Baggage to and from Esquimalt.....		5 00		
J T Dunlop.....	Buggy hire for C. Commr. Lands & Works, inspecting various roads, May to Nov..		78 50		
J Irving	Fare Chief Commissioner Lands & Works, New Westminster to Yale, and return..		12 00		
A B Ferguson	Do do Clinton to Seaton lake, do		15 00		
"John"	Canoe hire do do on Seaton lake, do		1 00		
"Jim"	Assistance in canoe, do		75		
"Charley"	Do Seaton lake, Chief Commissioner Lands and Works, Nov.....		75		
"Bill"	Conveying Chief Commissioner of Lands & Works to Lytton.....		13 00		
W G Bowman	Carriage hire, do do , inspecting roads, July.....		7 50		
Barnard & Co	Fare, do do , Yale to Clinton.....		81 50		
G Francis	Fare to and from Rock Bay, of Acting Surveyor General.....		1 00		
C Booth	6 days' allowance, absent at Perry Creek		18 00		
J Bobier	Horse hire for C Booth, do		7 50		
J Chisholm	Do do do		7 50		
A W Vowell	22 days' allowance, to and from Hazelton		110 00		
				2,096 30	
	<i>Keep of Government Horses.</i>				
G Richardson	200 lbs. carrots for Horse.....		4 00		

W C Bryant	Attendance and cure of sick horse	30 00		
G H W Brown	1500 lbs. Hay for Horse, Provincial Secretary's Department.....	12 00		
Do	2000 lbs. Oats do do do	35 00		
J McConnell	400 lbs. Carrots do do do	4 00		
Joseph	In charge of Government Horses at Osoyoos, to 30th June	24 00		
J Boyd	Keep of do Kamloops, October and November.....	30 00		
D Leneveu	Oats, hay, &c., for Messenger's Horse, to 7th November	67 36		
Mann & Co.....	Rug and surcingle do	9 00		
W C Bryant	Shoeing do November and December	5 00		
W Newberry	Repairs to saddle, cloth, &c	5 00		
G H W Brown	Hay for Messenger's horse.....	8 00		
T Kilby	Recovery of stray horse, (Supreme Court).....	5 00		
W Buckley.....	1 ton hay, (Kootenay).....	54 00		
Langley & Co	Medicine for Messenger's horse.....	1 00		
			293 36	
	WORKS AND BUILDINGS.			2,406 46
	<i>Court House, New Westminster.</i>			
R W Deane	Bulletin boards, &c.....		9 00	
	<i>Gaol, Kamloops.</i>			
G C Keays.....	2 stoves, piping, &c.....	92 50		
J McIntosh.....	On Account of Contract.....	1,000 00		
C. Commr. Lands & Works	Freight on furniture to Kamloops.....	39 54		
	<i>Government Buildings, Kootenay.</i>		1,132 04	
Ah Chin	Repairing drain, &c, at Wild Horse Creek.....		7 00	
	<i>Government Buildings, Victoria.</i>			
A & W Wilson	Repairs to Court House	31 50		
Hayward & Jenkinson.....	Do Lands and Works Office, Printing Office, &c.....	89 03		
C Deasy	Services as Chairman.....	50		
Hayward & Jenkinson.....	On account of Contract, House of Assembly.....	750 00		
T Storey.....	Repairing floor, &c., in Sheriff's Office	62 50		
Hayward & Jenkinson.....	Second instalment on Contract, House of Assembly	937 50		
T R Mitchell	Glazing in House of Assembly	3 00		
W Williams.....	On account of Contract for Drain.....	375 00		
W P Sayward.....	Lumber for repairs to Gaol.....	10 00		
J S Drummond.....	Stoves, &c, Treasury Department.....	49 50		
A J Smith	Repairs to Victoria Gaol, July and September.....	20 62		
Moody & Co.....	Lumber for drain on Government Reserve.....	1 13		
W Williams.....	Balance of contract, Drains, Government Reserve.....	243 00		
	<i>Carried forward.....</i>		2,573 28	1,148 04
				70,677 19

Works and Buildings—*Concluded.*—Government House, Victoria.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		2,573 28	1,148 04	70,677 19
	WORKS AND BUILDINGS.— <i>Concluded.</i>				
	<i>Government Buildings, Victoria.—Concluded:</i>				
W Williams	Fitting new grates in Treasury.....		7 00		
Hayward & Jenkinson.....	Balance of Contract, repairing House of Assembly.....		1,602 75		
C E Bunting	Making and laying Carpet do		91 30		
Burns & Edwards.....	Carpet, matting and furniture, do		128 31		
Fawcett & Co.....	Making and laying Carpet, do		19 75		
Turner & Co	Carpeting, &c, do		566 00		
J Sehl.....	Furniture, do		503 00		
J Weiler.....	Matting, Curtains, &c., do		492 62		
Hudson Bay Company.....	Do do		7 87		
G Stelly	Hauling Gravel to Government Reserve, James Bay.....		42 00		
A & W Wilson	Stoves, piping, etc, for Legislative Assembly Hall.....		92 01		
Do	Refitting Bell, Provincial Secretary's Office.....		6 75		
Do	Stove, piping, etc, for Attorney-General's Office.....		26 81		
Do	Speaking tube, from Executive Council to Audit Office.....		9 00		
Do	Gas fittings for Printing Office.....		81 95		
Do	Stoves, piping, etc, in Land Office.....		33 37		
Do	Scrapers, buckets, etc, for Legislative Assembly.....		26 00		
Do	Gas fittings, etc, do		614 87		
Muirhead & Mann.....	New Door to Provincial Secretary's Office.....		51 97		
Victoria Gas Company.....	Laying mains, etc, to Government Buildings.....		650 00		
	<i>Government Buildings, New Westminster.</i>			7,626 61	
W Blackie	Nuts and bolts for Gaol		4 50		
A T Bushby.....	Weather boarding for Gaol.....		4 80		
H Elliott.....	Hauling 16 loads of cedar for Gaol.....		24 00		
J Cunningham.....	Nails, etc, for Court House.....		1 00		
Moody & Co.....	Lumber for Gaol.....		40 94		
Do	Pickets for Court House.....		3 00		
H Elliott.....	Hauling 1 load cedar posts to Court House.....		1 50		
J Webster	Nails and rope for Gaol.....		5 15		
	<i>Government Buildings, Yale.</i>			24 89	
W Maharry	Gaol fence Contract.....			355 00	

Government Buildings, Cariboo.

Meacham & Co.....	Lumber, for repairs to Court House, Richfield.....	18 24
C Hageman.....	Water-ways, and shingling Government Office, Richfield	13 00
Meacham & Co.....	Lumber for do do	28 66
J Murray.....	Repairing Lock-up, Richfield	50 00
J K Baker.....	do Gaol, Quesnelle	15 00
F Lallier.....	Glass, nails, &c., for repairing Government Offices.....	20 75
J Bibby.....	Repairing Assay Office.....	47 50

193 15

GOVERNMENT HOUSE, VICTORIA.

Repairs to Building.

P McQuade.....	Lime, Paint, Brushes, etc.....	17 50
Langley & Co.....	Lamp-black, burnt Umber, etc.....	8 05
A & W Wilson.....	Inspecting Roof	10 00
G Stelly.....	Hauling Gravel, 2 days.....	12 00
C Bunting.....	Window Shades, fittings, etc.....	55 37
A J Smith.....	Glazing, 4 squares	3 50
Hayward & Jenkinson.....	Construction of Fence.....	65 08
T R Mitchell.....	Glazing, Painting Gates, etc.....	38 50
W P Sayward.....	Lumber for repairs	21 25
Duck & Sandover.....	Sharpening Drills, and other tools	34 62
Smith & Co.....	Repairing Windows, Doors, etc.....	12 87
A & W Wilson.....	do Pump.....	21 75
E Marvin.....	Nails, screws, etc.....	6 25
E Harrison.....	11 lbs. Paint.....	2 00

308 74

Repairs to Furniture.

T Wilton.....	Drayage and wharfage on crockery from England.....	3 00
Collector Customs.....	Duty do do	35 29
E Harrison.....	Repairing Book case, etc.....	7 62
T Storey.....	Do Table.....	3 12
T Wilson & Co.....	1 pair lace curtains.....	6 50
Hudson Bay Co.....	1 dozen cups and saucers.....	3 50
E Marvin.....	Fire-irons, stands, etc.....	40 50
Burns & Edwards.....	Do coal scuttles, tea-pot, etc.....	11 75
Mansell & Holyrood.....	Chopping bowls, etc.....	3 37

134 65

Water.

Mrs Lawrence.....	Water supplied, September.....	75 00
Do.....	Do October and November.....	51 75

126 75

Carried forward.....

570 14

9,407 69

80,084 88

Government House, Victoria—*Concluded*.—Roads, Streets, and Bridges.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts	\$ cts	\$ ts
	<i>Brought forward</i>			570 14	80,084 88
	GOVERNMENT HOUSE, VICTORIA.— <i>Concluded</i>				
	<i>Fuel and Light.</i>				
Brodrick & Co.....	Coal to 15th December.....		304 00		
Fell & Co.....	Coal oil, etc, to December.....		85 00		
	<i>Planting Grounds.</i>			389 00	
T Lynch.....	Wages as Gardener for 5 months.....			208 30	
	<i>Fencing.</i>				
Hayward & Jenkinsen.....	Constructing fence.....			209 92	
	<i>Incidentals.</i>				
Mitchell & Johnson.....	Gardening Implements.....		5 25		
Fawcett & Co.....	Cord for blinds.....		2 25		
				7 50	
	ROADS STREETS AND BRIDGES.				1,384 86
	<i>Yale and Barkerville Road.</i>				
C. Commr. Lands & Works	Labour and supplies, (Stevenson).....		1,031 08		
Do	Do (T Spence).....		875 12		
T Spence.....	Do Section 5, May to October.....		509 78		
A Stevenson.....	Do do September.....		780 00		
J Ficken.....	2nd instalment on Contract, Section 1.....		100 00		
C. Commr. Lands & Works	Labour and supplies, for Black's section.....		694 06		
T Spence.....	Do Section 5, May to September.....		888 79		
C. Commr. Lands & Works	Do for Black and Stevenson.....		1,332 56		
C West.....	8 days labour as Axeman, (Section 4).....		32 00		
T Spence.....	Labour and Supplies, etc.....		412 48		
C. Commr. Lands & Works	Do for Black and Stevenson.....		1,499 41		
Do	Do do.....		556 77		
C Vallancour.....	Clearing Bulkhead, Barkerville.....		25 00		
C. Commr. Lands & Works	Labour and supplies for T. Spence.....		2,141 40		

Saul & Rogers.....	Clearing road from 74 Mile House to Clinton	16 00		
J Ficken.....	On Account of Contract, Lillooet to Clinton.....	100 00		
D McQuarrie.....	Postage stamps.....	3 00		
C. Commr. Lands & Works	Supplies, Horse feed, Sharpening tools, etc.....	538 42		
	<i>Douglas and Clinton Road.</i>			11,529 87
M McCartney.....	Clearing Seaton lake and Lillooet road.....			30 00
	<i>New Westminster and Yale Sleigh Road.</i>			
C Murphy.....	Construction of Silver Creek Bridge.....			130 00
	<i>New Westminster District.</i>			
L F Bonson.....	Balance of Contract on Chilliwack Bridge.....	158 00		
W Loyd.....	Hauling Provisions to False Creek Bridge.....	10 00		
Brewer & Woodward.....	On account of Contract on Semiahmoo Road.....	600 00		
P Donough.....	Do do do.....	751 00		
C. Commr. Lands & Works	Salary of Superintendent, September.....	100 00		
J T Scott.....	On account of Contract on Pitt River Road.....	750 00		
J McMurphy.....	Inspecting do.....	6 00		
W Litzter.....	Amount of Contract, Trail from North Arm to False creek.....	365 00		
W Hassard.....	Salary as Road Superintendent, June to November.....	465 45		
J Kirkland.....	Instalment on contract, Sections D and E, Semiahmoo Road.....	1,050 00		
J Reece.....	Amount of Grant to Chilliwack Municipality.....	650 00		
J Kirkland.....	Balance of contract on Sections C and D, Semiahmoo Road.....	550 00		
T York.....	Labour and supplies, Sumass and Chilliwack.....	181 82		
C. Commr. Lands & Works	Services of Superintendent, October, repairing Bridge and inspecting.....	110 00		
W Loyd.....	Stage hire for Chief Commissioner of Lands and Works, do.....	6 00		
J T Scott.....	Balance of contract on Pitt River Road.....	584 00		
W H Rowling.....	Repairing North Arm Trail to 2nd November.....	50 00		
J McCutcheon.....	Superintending Matsqui and Sumass and Chilliwack Roads.....	47 00		
C. Commr. Lands & Works	Labour, etc, on Pitt River road.....	4 00		
Do	Do Hastings Road.....	34 50		
J Kirkland.....	Balance of Contract on Semiahmoo Road.....	500 00		
C. Commr. Lands & Works	Labour, etc.....	112 07		
L F Bonson.....	On Account, Matsqui Trail.....	500 00		
Edwards & Smith.....	Keeping open False Creek Trail.....	180 00		
L F Bonson.....	Services as Superintendent, December.....	100 00		
C. Commr. Lands & Works	Labour, etc, Chilliwack Roads, and Government House Bridge.....	19 00		
Brewer & Woodward.....	On Account of Contract, Semiahmoo Road, B to C.....	372 50		
J Kirkland.....	Do do Nicomekl and Serpentine Bridges.....	375 00		
Brewer & Woodward.....	2nd Instalment of Contract, Semiahmoo Road B to C.....	227 50		
				8,858 84
	<i>Carried forward.....</i>			20,548 71
				81,469 74

Roads, Streets, and Bridges—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		.	20,548 71	81,469 74
	ROADS, STREETS, AND BRIDGES.—Continued.				
	<i>Yale District.</i>				
C. Commr. Lands & Works	Labour and materials, Cache Creek and Savona Ferry Road, etc.....		723 65		
J Caragher.....	Contract for North Thompson River Road.....		950 00		
Duck & Pringle.....	Repairs to Monte Creek Bridge.....		10 00		
J McIntosh.....	2nd Instalment, Nicola Valley Road.....		1,232 50		
Do.....	Balance of contract do.....		2,465 00		
A Robb.....	Services superintending the construction of the Nicola Valley Road.....		147 90		
C. Commr. Lands & Works	Repairing Cache Creek and Savona Ferry Road.....		42 00		
A J Kirkpatrick.....	Do Grand Prairie and Okanagan Road.....		20 00		
M Sullivan.....	Do North Thompson Road.....		50 00		
				5,641 05	
	<i>Lillooet District (including Ferry).</i>				
F Eastman.....	Supplies for party on Howe Sound trail.....		68 25		
Superintendent Sampson..	Labour and supplies do.....		849 83		
E Tynon.....	Expenses collecting tenders for Ferry, etc.....		111 00		
T Chadwick.....	Repairs to Lillooet-Lytton trail.....		30 00		
				1,059 08	
	<i>Cariboo and Omineca District.</i>				
C. Commr. Lands & Works	Labour and various supplies for T Spence.....		163 75		
S Walker.....	Amount of contract for trail from Mosquito to Nelson creek.....		740 00		
Do.....	Do do Antler to Cunningham creek.....		230 00		
T Spence.....	Labour and various supplies, from May to October.....		389 65		
A W Vowell.....	Do etc, Omineca and Quesnelle Trail, from August to October.....		627 60		
Superintendent Russell....	Do Quesnelle and Germansen Trail, 9th June to 20th October.....		2,286 30		
J Walker.....	On Account of Contract, Harvey and Cunningham creek trail.....		975 00		
T Spence.....	Labour, Horse feed, Supplies, etc.....		537 30		
C Wyatt.....	Constructing bridges on Moosehead and Beaver lake creeks.....		300 00		
C. Commr. Lands & Works	Telegram to Wyatt.....		4 50		
C H Heath.....	Sharpening road tools.....		10 00		
				6,264 10	
	<i>Victoria District.</i>				
C. Commr. Lands & Works	Labour on Burnside Road.....		219 45		

Stafford Co	Meat and vegetables for road party.....	31 17		
Moody & Co.....	Planking for Mount Tolmie road.....	27 30		
C. Commr. Lands & Works	Labour, etc, J Nicholson's party.....	599 32		
Do	Do Mount Newton and Cedar Hill cross roads.....	148 66		
E Marvin	1 file, nails, etc.....	7 75		
G Stelly	Hire of team for Moss street extension, September.....	30 00		
Duck & Sandover.....	Sharpening road tools.....	7 00		
C. Commr. Lands & Works	Labour and supplies for Nicholson's party.....	9 82		
J Stafford.....	Meat and vegetables supplied to road party.....	4 19		
J Nicholson	Inspecting M Tiernay's contract, East Saanich.....	3 85		
M Tiernay	Balance of contract on S. Saanich Road	220 00		
C Bossi	Supplies to road parties.....	73 26		
W G Bowman	Buggy hire for Chief Commissioner of Lands and Works, inspecting	3 00		
W P Sayward	Lumber for repairs, etc., Moss Street, July and September.....	40 03		
Parker & Co	Beef supplied to Burnside Road party.....	8 78		
Duck & Sandover.....	Repairing Road Tools, etc., Moss Street.....	5 00		
A Johnson	Do S. Saanich Road	20 00		
J Anderson	Balance of contract for Fencing, from McKenzie's to Colquitz	30 00		
<i>Esquimalt District.</i>				
Muir Brothers	Balance of contract on Sooke Waggon Road.....	832 94		
C. Commr. Lands & Works	Labour, etc., J Nicholson's party	16 00		
Duck & Sandover.....	Sharpening Road Tools	7 50		
A Peat.....	Horse hire for Inspector, August	2 00		
M Muir	Constructing culvert on Sooke road.....	8 00		
C Bossi	Supplies for road parties	25 10		
W P Sayward	Lumber for repairs.....	10 73		
J W Williams	Buggy hire for inspection, July and September.....	27 50		
P Murphy	Putting in drain and repairing Esquimalt road.....	35 00		
M Muir	Keeping open Sooke road.....	60 00		
<i>Nanaimo District.</i>				
C. Commr. Lands & Works	Labour, etc., Cedar District Roads	96 12		
Do	Do do and Departure Bay Roads.....	145 69		
P Sabiston.....	Amount of contract, Nanaimo-Comox Road	950 00		
H L Heath	Do West end of Gabriola Island	50 00		
G Booth	Meals on Steamer for Road Superintendent, to Victoria.....	1 50		
W R Clarke.....	Fare of do and freight, from Nanaimo to Victoria.....	7 00		
W A Franklin	Cartage of Tools from Steamer to Store.....	1 50		
Superintendent Hassard ...	Labour and supplies, Cranberry District	22 25		
Do	Do Nanaimo Town	96 50		
Do	Do Cedar District, etc.....	384 77		
Do	Do Departure Bay.....	205 68		
C. Commr. Lands & Works	LeBouf's Contract, Gabriola	50 00		
<i>Carried forward.....</i>				
		2,011 01	36,026 29	81,469 74

1,488 58

1,024 77

Roads, Streets, and Bridges—*Concluded.*—Miscellaneous Services.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		2,011 01	36,026 29	81,469 74
	ROADS, STREETS, AND BRIDGES.—<i>Concluded.</i>				
	<i>Nanaimo District.—Concluded.</i>				
C. Commr. Lands & Works	Labour in Cedar District and Departure Bay.....		2 31		
A Finney	Work done on Lattice Bridge, Nanaimo.....		417 00		
E Marvin.....	1 cross-cut saw.....		6 25		
P Holmes.....	Fare of A R Howse to Cowichan, (1872).....	6 00			
			6 00		
	<i>Cowichan Roads and Trails.</i>			2,442 57	
A Todd	Clearing logs from trail and road.....	5 00	6 00		
R Campbell.....	Amount of contract for Section 3.....		180 00		
W Gilmour	Do do 1.....		220 00		
J Love.....	Do do 2.....		320 00		
A Dods	On account of services as Superintendent		25 00		
J Dougan, Jr.....	Amount of contract for section 4.....		190 00		
A Dods	In full for services as Superintendent		35 00		
E Marvin.....	1 tape and 1 cod line.....	7 25			
			13 25		
	<i>Comox Roads, Trails, and Bridges.</i>			989 25	
C. Commr. Lands & Works	Repairing Bridge over Comox River		21 00		
Do	Amount of contract, Section D (McPhee's).....		590 00		
J Somerville	Do do E.....		117 00		
D Williams.....	Do do F.....		270 00		
W Buch	Do do C.....		160 00		
G F Drabble.....	Services as Superintendent.....		100 00		
				1,258 00	
	<i>Exploration, Omineca District</i>				
C. Commr. Lands & Works	Supplies to May & Co's exploring party, September.....		309 28		
J J May.....	Paid for Indian hire, supplies, etc.....		125 63		
				434 91	
	<i>Kootenay Trails.</i>				
W Bristol	Labour and supplies repairing trail.....			974 11	

Metchosin District Roads.

C. Commr. Lands & Works	Labour, etc, J Nicholson's party	430 25	
C Bossi	Supplies for road party.....	25 00	
J W Williams	Buggy hire for Chief Commr. Lands and Works, inspecting.....	5 00	
			460 25

Okanagan and Spillamacheen Road.

C. Commr. Lands & Works	Expenses of J Boyd inspecting road.....	12 00	
L Dupuis	Road from Kamloops to Spillamacheen.....	925 00	
J Boyd.....	Labour and inspecting expenses.....	18 00	
			956 00

Clinton and Canoe Creek Trail.

C E Pope	Labourer's Pay List, August to October.....	900 00	
Do	Commission on Superintendence.....	50 00	
Do	Various supplies, tools, etc.....	46 65	
			996 65

Miscellaneous.

Superintendent Nicholson	Labour and supplies Goldstream and Shawnigan trail.....	73 73	
G Gilchrist	Labour from 17th to 27th October do	30 00	
J Nicholson	Services as Superintendent do	58 06	
			161 79

MISCELLANEOUS SERVICES.

Destruction of Wolves and Panthers.

Various persons	For destruction of Wolves and Panthers.....		185 00
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Insurance of Government Buildings.

Imperial Insurance Co.....	Government House, Victoria.....	240 00	
Do do	Do New Westminster.....	75 00	
Royal do	Do Victoria.....	70 00	
Phœnix do	Royal Hospital, do	75 00	
Do do	Lunatic Hospital do	75 00	
Imperial do	Cache Creek Boarding School.....	110 00	
Do do	Government Buildings, James' Bay.....	150 00	
Royal do	Do Victoria.....	100 00	
			895 00

Telegrams.

Telegraph Company.....	Various Telegrams.....		284 68
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Carried forward.....

1,364 68 126,169 56

Miscellaneous Services—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>			1,364 68	126,169 56
	MISCELLANEOUS SERVICES.—Continued.				
	<i>Postage.</i>				
Postmasters	Postage stamps and Postage.....			557 79	
	<i>Miscellaneous Services not detailed.</i>				
R Lewis	Funeral of man found drowned.....		12 50		
T C Jones.....	Boat hire for conveying body to Victoria.....		5 00		
J Spratt	Altering Chases for Printing Office		58 00		
A Cameron	Conveying Lunatic "Devine" from Skeena to Victoria.....		218 00		
Do	Charge of do at do		14 00		
B Smith	Conveying do from Babine to Skeena		150 00		
Steamer Otter.....	Fare of do and Keeper from Skeena to Victoria		32 00		
M Feak	Clothing, etc do		25 75		
Cunningham & Hankin	Do do		3 87		
P Driscoll.....	Attending do at Port Essington		10 50		
B Smith	Board of do and two Keepers, at Port Essington.....		13 50		
H Rosewall	Rent of and damages to house for Lunatic.....		25 00		
W H Woodcock.....	Supplies for Lunatic		8 00		
London Guarantee Co.....	Premium on J R Adam's bond		20 00		
B Wakefield	Sweeping office chimneys, Victoria		30 00		
R T Williams.....	Binding (paper covers) School Reports (500).....		20 00		
H Ross	In aid of Barkerville cemetery.....		50 00		
R T Williams.....	Binding and interleaving British North America Act.....		19 00		
R W Deane	Funeral of the late J Flett, after Inquest, October.....		20 00		
R T Williams.....	Binding 2 volumes of the British Columbia Essay (Provincial Secretary).....		2 00		
C West	Temporary assistance in Printing Office.....		10 00		
B Wakefield.....	Moving furniture from and to Attorney-General's Office.....		10 00		
P Cadell	Copying returns of Imports and Exports.....		42 00		
L R Innis	Medical examination and certificate of lunacy.....		10 00		
C N Trew.....	Do do		10 00		
	<i>Stationery, Fuel, &c.</i>				
J McDowell	Making two Type cases for Printing Office.....		3 50		
H Lyne.....	Subscription to <i>Colonist</i> to 30th September (Provincial Secretary's Office).....		6 50		
				819 12	

W A Franklin	Cartage of Chases to Printing Office	1 00		
J Petit	Repairing Locks, making Keys, etc., for Treasury	2 50		
Hibben & Co	Blank Books, Paper, etc., do	11 37		
Do	Stationery and Type for Printing Office	139 17		
P McQuade	Oil, Emery cloth, etc., do	15 36		
H Lyne	Subscription to <i>Colonist</i> to 30th September (Lands and Works Office)	3 25		
J D Barry	Drayage of Books to Post Office	50		
T Wilson & Co	Table cover for Provincial Secretary's Office	5 75		
T L Fawcett & Co	Making and laying carpet in waiting room	2 25		
W R Clarke	Freight on Coal from Nanaimo	33 75		
Fell & Co	Matches for Land Office	75		
R T Williams	Binding, etc., Certificates of Title, 2 volumes	6 00		
Do	Ruling 2 reams paper for Treasury Forms	4 00		
H Lyne	Subscription to <i>Colonist</i> to 29th September (Treasury)	3 25		
J McDowell	Bracket for Water Filter, etc	1 50		
W McDowell	Hauling Coal to Government Offices	15 00		
Hibben & Co	Stationery for Police Office, Victoria	3 25		
Collector Customs	Duty on Stationery from England	73 04		
G Wilson	Drayage, etc., do do 5 cases	1 50		
Hudson Bay Company	New carpet for Attorney-General's Office	57 19		
Wm. A. Franklin	Cartage of Furniture to Executive Council Room	50		
Hibben & Co	2 Record Books and Index, for Provincial Secretary's Office	25 00		
Do	Colored glazed paper for Printing Office	33 75		
Do	Tracing paper, books, etc., for Lands and Works Office	17 37		
Fellows & Roscoe	Office knives, hatchet, etc.	11 62		
F W Green	Repairing Solar Compass, and making case	40 00		
G Morison	1 box Soap for Office use	1 25		
J D Mathews	Supplying Water to Government Offices, Sept., October, Nov., and December	26 25		
E Marvin	Paper shears for Provincial Secretary's Office	6 00		
J Sehl	Furniture for Executive Council, framing Map, etc.	21 00		
R T Williams	Binding and lettering Records	27 75		
B Wakefield	Washing out Printing Office	10 00		
R T Williams	Ruling paper for Prison Returns	2 00		
A & W Wilson	Stove, piping, and fitting same, for Printing Office	28 62		
H J Morgan	20 Canadian Parliamentary Companions	20 00		
Hibben & Co	Divider, tracing cloth, etc., for Land Office	94 37		
J Petit	Repairing Tumbler Lock for Provincial Secretary's Office	1 00		
Ah Foo	Cleaning Court House, Offices, etc., Richfield	20 00		
J Goodson	Clock for Office, Richfield	35 00		
Ah Fat	Cutting wood, cleaning Offices, Richfield, October, November, and December	60 00		
J Dwartz	Cordwood for Yale Office	17 50		
Hudson Bay Company	Candles for office use, Yale	4 00		
"Dick"	Cleaning office, Yale	6 00		
"Chatmish"	Cutting stove wood, for office	2 50		
Hibben & Co	Stationery for office, Nanaimo	1 25		
Kelly & Co	Coal scuttles for Government offices	3 00		
Carried forward		906 11	2,741 59	126,169 56

Miscellaneous Services—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		906 11	2,741 59	126,169 56
	<i>MISCELLANEOUS SERVICES.—Continued.</i>				
	<i>Stationery, Fuel, &c.—Continued.</i>				
N Shakespeare	Subscription to "Standard" to 29th November, (Lands and Works Department)...		3 00		
H Child	Block matches for Lands and Works Department.....		4 75		
Do	Matches, candles, soap, etc, for the Provincial Secretary's, and Printing offices...		12 37		
Barnard & Co	Charges on a parcel of Stationery for Omineca.....		8 25		
N Shakespeare	Two copies of the "Standard" for the Provincial Secretary's office, to December...		6 00		
Hibben & Co	Elastic bands, stationery, etc, for Treasury October and November		8 00		
Burnes & Edwards.....	2 Door Mats for Treasury.....		4 50		
Hibben & Co	Book paper, etc., for Printing Office.....		246 50		
J Clarihue	Freight on package of Accounts, etc., from Omineca to Victoria, November.....		10 00		
J McDowell	Repairing lock, etc, at the Government Buildings, Victoria, November.....		2 00		
H Saunders.....	Soap for Land Office.....		1 50		
W A Franklin.....	Carriage on paper to and from Printing Office to Bookbinder.....		1 00		
Burns & Edwards	Door mats, lamp chimneys, etc, for office.....		13 12		
R T Williams.....	Binding Account Books for Treasury.....		8 00		
Moore & Co	Soap for Provincial Secretary's office.....		1 00		
H Child.....	Coal Oil for Government offices, Victoria.....		8 87		
R T Williams	Binding two volumes Crown Grants, Lands and Works Department.....		10 00		
Matthews & Co	Timber scribes, etc, for Land and Works Department.....		11 25		
Hibben & Co	Stationery, etc, do do		14 75		
Wiederhold & Co	Coal and cordwood for Offices.....		164 50		
U Lyne.....	One Quarters subscription for the "Colonist," Lands and Works Department....		3 25		
Mrs Deasy.....	Washing office towels to 31st December, (Provincial Secretary).....		6 00		
C E Redfern.....	Repairing office clock do		1 00		
Langley & Co	Lamps, oil, chimneys, etc, for Printing Office.....		13 11		
P McQuade.....	Oil and Can, do		4 50		
Matthews & Co	1 Mallet do		75		
A Rickman.....	Soap, Molasses, etc, do		1 88		
J Sehl	1 Door mat do		2 50		
Hayward & Jenkinson.....	Feed board for Printing Press do		8 50		
Mrs Deasy	Washing Towels for Lands and Works Department, to 31st December.....		6 00		
Do	Do Printing Office, do		3 25		
T Storey.....	Making Stand for papers, etc		5 50		
J Sehl	Desk, etc., for Executive Council.....		10 00		
J P Davies & Co	Copying Books, etc., for Lands and Works Department.....		24 00		

10	R T Williams.....	Portfolio, and Binding Reports, for Minister of Finance and Agriculture.....	11 50	
	J Finlaison	Matches, etc., for Treasury	1 37	
	Do	1 Broom for Provincial Secretary's Office	62	
	Brown & White.....	Linen Table Covers for Audit Office	4 00	
	H Lyne	Subscription to <i>Colonist</i> to 31st December (Provincial Secretary's Office).....	6 50	
	Hibben & Co	Book paper, etc., for Printing Office.....	248 87	
	Do	Ink, Foolscap, etc., for Provincial Secretary's Office	42 75	
	Weidenhold & Co	2 tons of Coal.....	20 00	
	Do	1 cord of Stove Wood for Printing Office.....	6 50	
	J Finlaison.....	Candles and Coal Oil for Lands and Works Office.....	2 37	
	D Chishlom	1 box Candles, Kootenay Office, October	12 00	
	E F Weeks	Blank Book, paper, etc., do.	8 00	
	Ah Moo	Cleaning Office, cutting wood, etc., Kootenay, October.....	10 00	
	Ah Moo	Do. do. do. September	10 00	
	W Sterling.....	Candles, Blinds, Paper, Ink, etc., for office, Omineca.....	14 75	
	"Billy"	Cleaning Office, cutting wood, etc., Omineca	30 00	
	"Dick"	10 cords Wood for use of office, Omineca.....	60 00	
	Hudson Bay Company.....	Wax Matches, etc., for Yale Office.....	1 50	
	Oppenheimer & Co.....	2 packages large Envelopes.....	1 50	
	Vance's Express.....	Freight, etc., on box of Stationery, from Victoria to Kamloops.....	6 65	
	J Ganner.....	4 tons Coal for Office, Nanaimo	24 00	
	J Gosnell	Candles, Coal Oil, etc., for Supreme Court.....	13 13	10 12
	J Sehl	Mounting two Maps for Superintendent of Police.....	1 50	
	Langley & Co	Feather Duster, Matches, etc., for Provincial Secretary's Department	7 50	
	Hibben & Co	Books, Clips, etc., for Office of Superintendent of Police.....	12 12	
	W A Franklin	Carriage of printed matter (Lands and Works Department) to and from Bindery ..	1 00	
	F Lallier	Broom, Stationery, etc., for Richfield Office, February to December	20 00	
	Hudson Bay Company.....	Coal Oil, Soap, Matches, etc., do. do.	23 75	
	U Nelson	Ink, Paper, etc., for Clinton Office	5 00	
	Vancouver Coal Co	15 tons Coal for Government Offices, October.....	82 50	
	G B Murray.....	Stationery for Police Office, Burrard Inlet, April.....	3 00	
	W Jones.....	Dispatch case for Attorney-General.....	7 00	
	W Huxtable.....	Subscription to <i>Standard</i> (Treasury) to 31st December.....	7 00	
	H Lyne.....	Do. <i>Colonist</i> do. do.	3 25	
			10 12	
		<i>Compensation, &c.</i>		2,255 46
	J G Milne.....	Late Constable, Kootenay, Salary from 1st April to 21st May.....		199 00
		<i>Road Tools, &c.</i>		
	E Marvin	1 Lawn Mower	35 00	
	J Cunningham	1 Pit Saw	10 00	
	E Marvin	1 Rake	2 00	
	J Spratt	Repairing Lawn Mower	5 00	
				52 00
		<i>Carried forward.....</i>		5,248 05
				126,169 56

Miscellaneous Services—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>		94 24		5,248 05	126,169 56
MISCELLANEOUS SERVICES.—Continued.					
<i>Road Tax Commissioners.</i>					
J Morley.....	Commission on Collections		24 55		
G Coxon.....	Do. do.		7 13		
A Robb.....	Do. do.		33 28		
H V Edmonds.....	Do. do.		287 93		
J Lindsay.....	Do. do.		175 66		
W Teague.....	Do. do.		43 29		
Duck & Pringle.....	Meals and Horse feed for J. Boyd, collecting Road Tax		1 50		
N Hare.....	Do. do. do. do.		4 00		
J Uren.....	Do. do. do. do.		5 50		
A W Smith.....	Commission on Collections		21 16		
C E Pope.....	Do. do.		171 05		
W Stewart.....	Do. do.		9 11		
E Woods.....	Do. do.		103 21		
O Hare.....	Do. do.		60 16		
A W Vowell.....	Do. do.		35 83		
<i>Fees to Justices and Constables.</i>				983 36	
J C Haynes.....	Services as Gold Commissioner at Rock Creek.....		15 00		
A C Anderson.....	Information and Warrants.....		2 00		
<i>Births, Deaths, and Marriages.</i>				17 00	
H V Edmonds.....	Fees for Registering Births, Deaths, and Marriages.....			4 75	
<i>Library, Legislative and Departmental.</i>					
Collector of Customs.....	Duty on case of Books from England		30 30		
Hibben & Co.....	Books for Legislative Library.....		38 25		
<i>Drawbacks and Refunds.</i>				68 55	
P Tisset.....	Refund of Road Tax, twice paid.....		7 60		
H V Edmonds.....	New Westminster Pre-emption Fees, paid into Treasury		8 00		

J Claribue	Refund of Trade License, Cunningham & Co.....	30 00	
C. Commr. Lands & Works	Do. amount paid in as Revenue in error.....	7 87	
J Lindsay.....	Do. County Court Fees, etc., overpaid	12 00	
Estate J Swanson, deceased	Do. Probate Duty.....	52 50	
			117 97
<i>Advertising in Public Newspapers.</i>			
Long & Co.....	Advertising San Juan Award, etc., September.....	120 00	
Brown & Hughes	Do. Land Notices, etc., to 17th September.....	106 00	
Do.	Do. Tax do. 25th do.	17 00	
D W Higgins.....	Do. Court of Revision, August.....	2 50	
Do.	Do. Petty Sessions, etc., Victoria.....	10 00	
Long & Co.....	Do. Free Grants, etc., September	106 00	
Do.	Do. Meeting of House of Assembly, etc., October	80 00	
Do.	Do. Lands for Sale, etc., October	22 00	
Do.	Do. Members' Indemnity, Free Grants, etc., November.....	111 00	
Do.	Do. Tenders for Drains, etc., November	30 00	
Do.	Do. Assisted Immigration, Free Grants, etc., December	52 00	
Do.	Do. Highways, Tenders, etc., December	32 00	
Brown & Hughes	Do. Land Notices, etc., September and October.....	9 00	
Do.	Do. Extension of time for Statistical Returns, October	2 00	
Do.	Do. Meeting of House of Assembly, etc., November	20 00	
Do.	Do. Tenders for Gaol Supplies, December.....	6 00	
R Holloway	Do. Free Grant Regulations, etc., October	78 00	
			803 50
<i>Journal and Statutes Binding.</i>			
R T Williams.....	Binding 8 volumes British Columbia Statutes for Attorney-General.....	4 00	
Do	Do. 50 do. do. Provincial Secretary	25 00	
			29 00
<i>Printing Material.</i>			
F Garesche	Express Charges on Roller Moulds.....	8 70	
Welch, Rithet & Co.....	Charges on Numbering Machine from San Francisco	19 35	
Brodrick & Co	Wharfage, etc., do.	8 35	
Collector of Customs.....	Duty do.	36 79	
J McDowell	Cartage do.	1 00	
			74 19
<i>B. C. Savings Banks.</i>			
Various Persons.....	Amount repaid Depositors.....		1,493 23
<i>Revenue Services.</i>			
H B Good	Commission on Licenses collected (in full)	344 00	
G Coxon.....	Do. Miscellaneous Revenue collected, September, October & Nov.....	8 00	
<i>Carried forward.....</i>		94 24	352 00
		8,839 60	126,169 56

Miscellaneous Services—Concluded.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	94 24	352 00	8,839 60	126,169 56
	MISCELLANEOUS SERVICES.— <i>Concluded.</i>				
	<i>Revenue Services.—Concluded.</i>				
J C Haynes	Commission on Miscellaneous Revenue collected, January to September.....		125 74		
J Lindsay.....	11 days' allowance collecting do on distant Creeks, Cariboo, Oct. and Nov.		38 50		
A W Smith	Commission on Miscellaneous Revenue collected, to 31st October.....		59 22		
C E Pope	Do. do. do. October, Novr. and Decr.....		48 75		
F Gey	6 days' services collecting Revenue, Quesnelle River, September		30 00		
Ah Chee.....	Boat hire do. do. do.		6 00		
O Hare.....	16 days' allowance do. on distant Creeks, August and September.....		48 00		
Do.	10 do. horse hire do. do. do. do.		30 00		
Barnard & Co.....	Fare of J Lindsay, do. to and from Quesnelle.....		20 00		
H C Wilmot.....	Do. do. Lightning Creek.....		3 00		
F Page	3 days' allowance do. on distant Creeks, November & December.....		10 50		
	<i>Land Tax Commissioners.</i>			771 71	
F Foord	Holding Court of Appeal at Salt Spring Island		23 00		
K McKenzie.....	Services on do. Victoria		50 00		
F J Roscoe.....	Do. do. do.		50 00		
R Woods	Commission on Collections		66 01		
H V Edmonds	Do. do.		13 77		
A W Smith	Do. do.		1 50		
W R Spalding.....	Holding adjourned Court of Appeal, Nanaimo		10 00		
W Stewart.....	2 days' attendance do. do.		6 00		
Do.	Commission on Collections		98		
	<i>Expenses of Land Sale.</i>			221 26	
Bretton & Rey.....	Lithographing Maps of New Westminster District.....		161 50		
B. & F. Marine Insurance.	Insurance of Maps from San Francisco.....		1 20		
J P Davies & Co.....	Commission on Sale of Land.....		528 22		
	<i>Members' Indemnity Act Expenses.</i>			690 92	
R H Pidcock	Issuing and collecting Votes, Comox			20 00	
	TOTAL.....	94 24			10,543 49
					136,713 05

ESTIMATES

OF THE

PROVINCE OF BRITISH COLUMBIA,

1874.
