

RETURN

To an Address of the Legislative Assembly, for a Return showing in detail what amount has been expended, and to whom paid, and for what services rendered, of the sum of \$7,000 voted last Session, for the purpose of making surveys, preparing plans and specifications, in regard to supplying Victoria City with water.

By Command,
ROBERT BEAVEN,
Chief Commissioner of Lands and Works.

LANDS AND WORKS DEPARTMENT,
 20th January, 1873.

Date.	To Whom Paid.	For What Service.	Amount expended	Total.
May	E. B. Marvin.....	Chains for Surveyors.....	11 50	11 50
June	T. N. Hibben.....	Stationery, &c.....	19 12	
	J. Sehl.....	Furniture for Office.....	25 50	
	A. & W. Wilson.....	Tinware and tools for party.....	58 87	
	R. Jenkinson.....	Provisions for Survey party.....	73 47	
	Chinamen.....	Wages.....	62 50	
	E. Marvin.....	Tents for Surveyors.....	31 00	270 46
July	Pay Sheet.....	Homfray's party.....	190 32	
	W. Newberry.....	Billhook.....	5 00	
	R. W. Savage.....	Cart hire.....	13 50	
	E. Harrison.....	Paints, &c.....	2 37	
	Pay Sheet.....	Homfray's party.....	250 00	
	E. Grancini.....	Tools for Surveyors.....	7 00	
	A. Fellows.....	do do.....	7 75	
	Thos. A. Bulkley.....	Proportion of 3 months' salary.....	485 00	960 94
August.....	T. Westgarth.....	Draftsman in Office.....	82 50	
	G. Jenkinson.....	Groceries, &c., for Surveyors.....	112 94	
	W. H. Snider.....	Team hire.....	10 00	
	J. W. Williams.....	Horse hire for Chief Engineer.....	14 75	
	Thos. A. Bulkley.....	Proportion of pay for 1 month.....	161 67	
	Pay Sheet.....	Homfray's party.....	1110 34	
	J. Westgarth.....	Draftsman in Office.....	55 00	1547 20
September.....	H. R. Young.....	Board for 3 men.....	13 50	
	R. W. Savage.....	Removing Camp.....	6 00	
	G. Jenkinson.....	Provisions, &c., for Surveyors.....	17 30	36 80
October	J. McDowell.....	Making packing case.....	2 50	
	T. N. Hibben.....	Stationery, &c.....	33 19	
	R. Homfray.....	Pay for month.....	150 00	
	Thos. A. Bulkley.....	Proportion of pay for month.....	161 67	347 36
November	R Homfray.....	One months' pay.....	150 00	
	Eden White.....	Board for Mr. Homfray.....	110 00	
		<i>Carried forward.....</i>	260 00	3174 26

Date.	To Whom Paid.	For What Service	Amount expended	Total.
		<i>Brought forward</i>	260 00	3174 26
	D. Deasy.....	Cleaning office.....	5 00	
	F. Reynolds.....	Butcher's meat for Surveyors.....	155 15	
	R. T. Williams.....	Mounting plans.....	17 60	
	Thos. A. Bulkley.....	Proportion of pay for month.....	161 67	
	J. Schl.....	Office furniture.....	5 00	
	T. Westgarth.....	Draftsman in office.....	70 67	675 09
December	Matthews & Richards	Iron Ware.....	3 75	
	R. Homfray.....	Disbursements Repaid.....	81 00	
	do	Pay and Board.....	240 25	
	J. W. Williams.....	Horse hire for Chief Engineer.....	8 50	
	D. Deasy.....	Office cleaner.....	5 84	
	R. T. Williams.....	Book-binding, &c.....	30 00	
	Eden White.....	Board for R. Homfray.....	30 50	
	Turner & Co.....	Sheeting for mounting maps.....	2 75	
	T. H. Long.....	Printing Engineer's report.....	50 00	
	R. Homfray.....	Salary 1 month	150 00	
	Thos. A. Bulkley.....	Proportion pay balance of year.....	203 39	
	R. T. Williams.....	Bookbinding &c.....	102 50	
	T. N. Hibben.....	Stationery, &c.....	190 75	
	Thos. Storey.....	Carpenter work in Office.....	2 06	1101 29
		Total Expenditure to date, 31st December, 1872.....		4950 64

NOTE.—The pay of the Chief Engineer for the month of September was all charged against the Alexandra Bridge repairs, which service that officer was exclusively engaged in during the month.