

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

.....	Cache Creek and Savona's Ferry.	.....	.....
.....	Nicola and Coldwater Bridge.	.....	.....
.....	Lillooet-Lytton Trail.	.....	.....
.....	Exploration of Hope and Nicola Trail.	.....	.....
.....	Hope to Osoyoos Lake	.....	.....
.....	Cherry Creek Road.	.....	.....
.....	Section 5, New Westminster and Hope Road.	.....	.....
.....	Tranquille Trail.	.....	.....
.....	Nicola Valley Roads.	.....	.....
.....	Princeton to Okanagan Lake.	.....	.....
.....	Shuswap Wagon Road.	.....	.....
.....	General Repairs.	.....	.....
.....	Total.	.....	.....
.....	.....	.....	1264 95
.....	.....	.....	1939 65
.....	.....	.....	2041 01
.....	.....	.....	4 67
.....	.....	.....	28 50
.....	.....	.....	237 00
.....	.....	.....	22 00
.....	.....	.....	385 00
.....	.....	.....	275 00
.....	.....	.....	22 00
.....	.....	.....	385 00
.....	.....	.....	275 00
.....	.....	.....	1234 40
.....	.....	.....	77 00
.....	.....	.....	407 00
.....	.....	.....	275 00
.....	.....	.....	77 00
.....	.....	.....	11233 14

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.	Sayona's Ferry and Okanagan Road.	Peterson Creek Bridge	Spellmacheen Bridge.
	<i>Brought forward</i>	1311 44	4424 78	5456 63	163 62	163 61	28 50	237 00
Jun.30	W. Teague's Vouchers:—							
	J. Stott & Co., Blacksmith..	16 00						
	W. L. Alexander, Hay.....	4 75						
	B. Douglas, Harness	8 25						
	Telegrams	3 00						
			1343 44					
	Noel Goyette, Team hire	10 00						
July 13	Indian "Shuter," Messenger.....							
	W. Teague's Vouchers:—							
	C. E. Rombrot, Hay.....	13 70						
	U. Nelson, Hay.....	31 80						
	W. L. Alexander, Hay	6 75						
	B. Douglas, Harness Rep's	4 75						
	Barnard & Co., Freight.....	1 00						
	Stott & Co., Blacksmithing	23 50						
	Oppenheimer & Co., Spikes	29 12						
	Pay Sheet, Labor.....	713 73						
			824 35					
" 21	Pay Sheet, Labor	155 00						
	Indian "Joe," Labor	78 00						
	Do. "Jimmy," do.....	6 00						
" 30	Hayward & Jenkinson, on Account							
Aug. 3	Norris & Wylly, Copying specifications							
	J. Dabbal, Meals, &c.....							
" 11	J. Black, do.							
" 14	W. Teague's Vouchers:—							
	Pay Sheet, Labor.....	643 73						
	W. L. Alexander, Hay.....	4 40						
	Stott & Co., Blacksmithing	4 07						
	B. Douglas, Harness	10 00						
	U. Nelson & Co., Provender	88 09						
	Oppenheimer & Co., Stores	8 12						
	A. Rombrot, Stores.....	12 16						
			770 57					
" 15	D. McDonald, Instalment on Contract							
" 18	J. Boyd's Vouchers:—							
	J. Guerin, Blacksmith	15 25						
	J. Duck, use of plough.....	9 00						
	A. J. Kirkpatrick, rep's do.	5 50						
	Do. , hire of team	145 00						
	Pay Sheets, Labor.....	138 76						
	Do. do.	914 01						
	H. Ingram, Nails.....	1 25						
" 24	J. Corrougner, Contract.....					1228 77		
	G. Landvoight's Vouchers:—							
	G. J. Wirth, Provisions	29 55						
	Hays & Allan, do.	16 00						
	Indian "Nicomekl," Guide	15 00						
	Pay List Indians.....	69 50						
	Indian "Matthew," Guide..	1 00						
	Barnard & Co., Hay.....	1 50						
	<i>Carried forward</i>		7373 14	5456 63	163 62	163 61	1257 27	237 00

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

Cache Creek and Savona's Ferry.	Nicola and Coldwater Bridge.	Lillooet-Lytton Trail.	Exploration of Hope and Nicola Trail.	Hope to Osoyoos Lake	Cherry Creek Road.	Section 5, New Westminster and Hope Road.	Traquille Trail.	Nicola Valley Road.	Princeton to Okanagan Lake.	Shuswap Wagon Road.	General Repairs.	Total.
407 00	275 00	77 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	11233 14
.....	1343 44
.....	5 00	10 00
.....	5 00
.....	824 35
.....	239 00	.....	.....	.....	.....	.....	.....	.....	239 00
.....	2250 00	.....	.....	.....	.....	.....	2250 00
.....	53 00	53 00
.....	8 75	.....	.....	.....	8 75
.....	8 75	.....	.....	.....	8 75
.....	770 57
.....	2250 00	.....	.....	.....	2250 00
.....	1228 77
.....	1450 00	.....	.....	.....	.....	.....	.....	1450 00
.....	132 55	.....	.....	.....	.....	.....	.....	.....	.....	132 55
407 00	275 00	77 00	132 55	239 00	1450 00	2250 00	.....	2267 50	.....	.....	58 00	21807 32

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.
	<i>Brought forward</i>	7373 14	5456 63	163 62	163 61	1257 27	237 00	.....
Sep. 7	D. McDonald, Instalment on Contract	.....	.....	.....	.....	.....	.....	.....
"	Hayward & Jenkinson, do. do.	.....	.....	.....	.....	.....	.....	.....
" 10	W. Teague's Vouchers:—	.....	.....	.....	.....	.....	.....	.....
	Indian "Jim," Packing..... 16 50	.....	.....	.....	.....	.....	.....	.....
	J. McCully, Blacksmith..... 4 00	.....	.....	.....	.....	.....	.....	.....
	H. Blackford, do. 30 00	.....	.....	.....	.....	.....	.....	.....
	W. McWha, Hay..... 10 00	.....	.....	.....	.....	.....	.....	.....
	J. E. Smith, Horse feed..... 1 50	.....	.....	.....	.....	.....	.....	.....
	J. Floras, Hay 29 67	.....	.....	.....	.....	.....	.....	.....
	P. Fink, do. 38 35	.....	.....	.....	.....	.....	.....	.....
	J. Campbell, Horse feed 3 00	.....	.....	.....	.....	.....	.....	.....
	G. Dunne, Team hire 14 00	.....	.....	.....	.....	.....	.....	.....
	F. Boucherat, Rope 4 80	.....	.....	.....	.....	.....	.....	.....
	Telegrams 3 25	.....	.....	.....	.....	.....	.....	.....
	C. E. Bligh, Repairs 1 50	.....	.....	.....	.....	.....	.....	.....
	Mrs. Buie, Grain..... 83 29	.....	.....	.....	.....	.....	.....	.....
	J. Black, Horse feed 10 00	.....	.....	.....	.....	.....	.....	.....
	Pay Sheet, Labor 2237 65	.....	2487 51	.....	.....	.....	.....	.....
	A Robb's Vouchers:—	.....	.....	.....	.....	.....	.....	.....
	J. Black, Board, etc.....	.....	.....	.....	.....	.....	.....	.....
	Indian "Tom," Messenger.....	.....	.....	.....	.....	.....	.....	.....
	W. Teague's Vouchers:—	.....	.....	.....	.....	.....	.....	.....
	W. A. Johnston, Board..... 15 00	.....	.....	.....	.....	.....	.....	.....
	J. Derusie, Freight..... 4 00	.....	.....	.....	.....	.....	.....	.....
	J. Salisbury, Packer 4 00	.....	.....	.....	.....	.....	.....	.....
	Indian "Charley," Packer.. 35 50	.....	.....	.....	.....	.....	.....	.....
	Do. "Jim," do..... 17 25	.....	.....	.....	.....	.....	.....	.....
	J. Stott, Ironwork 37 60	.....	.....	.....	.....	.....	.....	.....
	H. Blackford, Ironwork..... 50 25	.....	.....	.....	.....	.....	.....	.....
" 15	G. Landvoigt's Vouchers:—	.....	.....	.....	.....	.....	.....	.....
	J. G. Wirth, Provisions 29 55	.....	.....	.....	.....	.....	.....	.....
	G. Marshall, Message 3 00	.....	.....	.....	.....	.....	.....	.....
	R. Lettice, Butter..... 2 50	.....	.....	.....	.....	.....	.....	.....
	S. W. Hays, Provisions 11 63	.....	.....	.....	.....	.....	.....	.....
	Wages, Indian..... 137 50	.....	.....	.....	.....	.....	.....	.....
" 24	G. Landvoigt, Salary.....	.....	.....	.....	.....	.....	.....	.....
	W. Teague's Vouchers:—	.....	.....	.....	.....	.....	.....	.....
	Pay Sheet, Labor..... 985 23	.....	.....	.....	.....	.....	.....	.....
	Barnard & Co., Horse feed .. 2 00	.....	.....	.....	.....	.....	.....	.....
	P. Fink, Hay..... 14 30	.....	.....	.....	.....	.....	.....	.....
	W. McWha, Horse feed..... 21 75	.....	.....	.....	.....	.....	.....	.....
	A. McLinden, Freight 5 00	.....	.....	.....	.....	.....	.....	.....
" 21	W. C. Mays, Hay..... 30 00	.....	1028 28	.....	.....	.....	.....	.....
	W. J. Alexander, Hay..... 2 18	.....	.....	.....	.....	.....	.....	.....
	C. E. Rombrot, do..... 12 52	.....	.....	.....	.....	.....	.....	.....
	U. Nelson, Oats 41 76	.....	.....	.....	.....	.....	.....	.....
	Oppenheimer & Co., Nails .. 25 25	.....	.....	.....	.....	.....	.....	.....
	Barnard & Co., Horse feed.. 2 50	.....	.....	.....	.....	.....	.....	.....
	E. Peck, Painting Bridge ... 350 00	.....	.....	.....	.....	.....	.....	.....
	Indian "Glaska," Labor... 2 75	.....	.....	.....	.....	.....	.....	.....
	<i>Carried forward</i> \$ 466 96	7373 14	8972 42	163 62	163 61	1257 27	237 00	.....

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

Cache Creek and Savona's Ferry.	Nicola and Coldwater Bridge.	Lillooet-Lytton Trail.	Exploration of Hope and Nicola Trail.	Hope to Osoyoos Lake	Cherry Creek Road.	Section 5, New Westminster and Hope Road.	Tranquille Trail.	Nicola Valley Roads.	Princeton to Okanagan Lake.	Shuswap Wagon Road.	General Repairs.	Total.
407 00	275 00	77 00	132 55	239 00	1450 00	2250 00	.....	2267 50	.....	.....	58 00	21807 32
.....	2625 00	.....	.....	.....	2625 00
.....	4125 00	.....	.....	.....	.....	.....	4125 00
.....	2487 51
.....	38 39	.....	.....	.....	38 39
.....	15 00	15 00
.....	163 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	163 60
.....	184 18	.....	.....	.....	.....	.....	.....	.....	.....	184 18
.....	255 00	.....	.....	.....	.....	.....	.....	.....	.....	255 00
.....	1028 23
407 00	275 00	240 60	571 73	239 00	1450 00	6375 00	.....	4930 89	.....	.....	73 00	32729 28

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.
	<i>Brought forward</i>	466 96	7373 14	8972 42	163 62	163 61	1257 27	237 00
Sep. 21	P. Moren, Team hire	30 00						
	Pay Sheet, Labor.....	668 00						
			1164 96					
Oct. 6	Pay List, Labor	719 30						
	Stott & Co., Blacksmith	11 25						
	Nelson & Co., Oats.....	29 85						
	Oppenheimer & Co., Nails ..	37 30						
	N. L. Alexander, Hay	2 35						
	S. Bordan, do	34 82						
	C. E. Rombrot, do	4 68						
	Barnard & Co., Horse feed ..	6 00						
	J. Ward, Packer.....	2 00						
			847 55					
" 12	D. McDonald, Instalmt on Contract							
	J. Black, Board for Mr. Robb.....							
" 20	W. Teague's Vouchers:—							
	L. Jarvis, Freight	3 00						
	A. L. Buie, Provender.....	15 84						
	H. Blackford, Blacksmith...	11 50						
	Postage Stamps	1 50						
	W. Ward, Freight	2 00						
	J. Black, Horse feed	4 00						
	J. Murray, Tel. Messages ...	2 00						
	W. McWha, Horse feed.....	18 00						
	G. Coxen, Rope	25 00						
	G. W. Boothroyd, Hay	2 00						
	P. Pink, Hay.....	13 54						
	Pay Sheets, Labor	932 16						
				1030 54				
" 22	Hayward & Jenkinson, Instal't on Con't							
" 20	W. Teague's Vouchers:—							
	Stott & Co., Blacksmithing.....			45 21				
" 31	J. Boyd's Vouchers:—							
	F. Walker, Labor	5 00						
	G. B. Martin, do	2 50						
	J. Duck, Horse feed.....	5 00						
	Duck & Pringle, do.....	3 00						
	A. Pringle, do.....	4 00						
	A. J. Kirkpatrick, Contract.....	1375 00						
	J. Hall, Labor.....	5 00						
	J. Duffy, Meals, &c	4 00						
	J. Pringle, do	2 80						
						11 00		
	Stm'r. "Kamloops," freight	2 00						
	J. Uren, Meals, &c.....	20 00						
	J. Campbell, do	12 25						
	J. Black, do	4 50						
	N. Hare, Labor.....	6 75						
	D. Frazer, Labor.....	14 00						
	Mara & Wilson, Powder, etc.	1 25						
	J. F. Guerin, Blacksmithing	50						
	Barnard & Co., Team hire..	5 00						
	<i>Carried forward</i>	\$	9385 65	10048 17	163 62	163 61	1268 27	237 00

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

Cache Creek and Savona's Ferry.	Nicola and Coldwater Bridge.	Lillooet-Lytton Trail.	Exploration of Hope and Nicola Trail.	Hope to Osoyoos Lake	Cherry Creek Road.	Section 5, New Westminster and Hope Road.	Tranquille Trail.	Nicola Valley Roads.	Princeton to Okanagan Lake.	Shuswap Wagon Road.	General Repairs.	Total.
407 00	275 00	240 60	571 73	239 00	1450 00	6375 00	.....	4930 89	.....	.....	73 00	32729 28
.....	1164 96
.....	847 55
.....	1500 00	.....	.....	.....	1500 00
.....	35 10	.....	.....	.....	35 10
.....	1030 54
.....	4500 00	.....	.....	.....	.....	.....	4500 00
.....	45 21
.....	1394 50	.....	1394 50
.....	11 00
66 25	66 25
473 25	275 00	240 60	571 73	239 00	1450 00	10875 00	.....	6465 99	.....	1394 50	73 00	43324 39

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.
	<i>Brought forward</i>	9385 65	10048 17	163 62	163 61	1268 27	237 00	.....
Oct. 12	J. Uren, Meals	14 50						
	J. Greenwood, Ferry	1 00						
	Indian Eneas, Labor	3 00						
	D. Frazer, Contract	725 00						
" 31	W. Bristol's Vouchers:—							
	Indian Billy, Labor	3 00						
	Pay-sheet, Labor, Supt. Sal.	767 30						
	J. Wirth, Provisions	199 79						
	Do. do.	4 75						
	Indian Axeman.....	2 00						
	Stott & Co., Blacksmithing..	2 00						
	Indian Smaltea.....	10 00						
	Do. Horse hire.....	3 00						
Nov. 9	W. Teague's Vouchers:—							
	Pay-sheet, Labor	808 25						
	Oppenheimer & Co, Lantern	3 12						
	E. Grove, Hay.....	32 97						
	W. L. Alexander, Hay	2 70						
	B. Douglas, Harness	5 00						
	M. Rush, Signboard.....	2 50						
	Barnard & Co., Horse feed..	10 75						
	U. Nelson & Co., Oats.....	22 92						
	Stott & Co., Blacksmithing..	9 50						
		897 71						
" 17	D. McDonald. Instalment on Contract							
	J. Boyd's Vouchers:—							
	A. J. Kirkpatrick, ploughing	5 50						
	Pay-sheet, Labor	33 06						
	J. Guerin, Blacksmithing...	4 50						
	A. Robb's Vouchers:—							
	C. E. Bligh, Horse shoes.....	4 00						
	J. Black, Board.....	24 00						
	J. Dutall, Horse feed.....	8 87				43 06		
" 16	W. Teague's Vouchers:—							
	Indian "Charley," Labor...	9 00						
	J. Parmer, Hay.....	31 03						
	Mrs. Buie, Meals and board	3 70						
	C. E. Bligh, Blacksmith.....	2 50						
	G. T. Baillie, Barley.....	142 46						
	A. Yearxa, Blacksmith.....	5 75						
	E. Marshall, Horse feed.....	1 50						
	J. Campbell, do.	2 00						
	Pay-sheet, Labor	974 08						
	J. McCully, Horse shoeing..	4 00						
	J. Black, Horse feed	4 00						
			1180 02					
" 28	Hayward & Jenkinson, Instalment.....							
" 21	Indian "Kenaniela," Labor.....							
	D. Driscoll, Chopping out fallen logs							
	<i>Carried forward</i>	10283 36	11228 19	163 62	163 61	1311 33	237 00	.....

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

Cache Creek and Savona's Ferry.	Nicola and Coldwater Bridges.	Lillooet-Lytton Trail.	Exploration of Hope and Nicola Trail.	Hope to Osoyoos Lake	Cherry Creek Road.	Section 5, New Westminster and Hope Road.	Tranquille Trail.	Nicola Valley Roads.	Princeton to Okanagan Lake.	Shuswap Wagon Road.	General Repairs.	Total.
473 25	275 00	240 60	571 73	239 00	1450 00	10875 00	.....	6465 99	.....	1394 50	73 00	43324 39
.....	743 50	.....	.....	.....	.....	743 50
.....	991 84	.....	.....	.....	.....	.....	.....	.....	991 84
.....	897 71
.....	2250 00	.....	.....	.....	2250 00
.....	43 06
.....	36 87	.....	.....	.....	36 87
.....	1180 02
.....	3000 00	.....	.....	.....	.....	.....	3000 00
.....	32 00	.....	.....	32 00
.....	136 00	.....	.....	136 00
473 25	275 00	240 60	571 73	1230 84	1450 00	13875 00	743 50	8752 86	168 00	1394 50	73 00	52635 39

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.
	<i>Brought forward</i>	10283 36	11228 19	163 62	163 61	1311 33	237 00	.....
Dec. 4	G. Landvoigt's Vouchers:—							
	Pay-sheet, Indians.....							
" 7	W. Teague's Voucher:—							
	Pay-sheet, Short added.....							
" 11	J. Boyd's Voucher:—							
	Contract, Stone wall at Rocky Point							
	A. Robb's Voucher:—							
	J. Black, Board.....							
	G. Landvoigt's Vouchers:—							
	J. Wirth, Provisions..... 123 99							
	Walker & Bowes, Horse sb's 13 50							
	Indian Charley, Canoe hire 4 00							
	E. Grove, Meals..... 2 50							
	W. A. Johnston, Meals..... 2 50							
	G. Alfard, do. 13 50							
	L. Hautier, do. 50							
	W. McWha, Horse hire..... 15 00							
	Barnard's Express, Fares... 10 00							
	Indian Hoplackin, Packer.. 12 00							
	R. & S. Charters, Prov'ns.. 39 06							
	G. B. Murray, Stationery... 14 49							
" 14	D. McDonald, Instalment on contract							
	J. C. Hayne's Vouchers:—							
	H. D. Shuttleworth, Inspecting trail							
	J. C. Haynes, Travelling allowance							
	W. Teague's Vouchers:—							
	P. Pintin, Indians packing.. 3 00							
	Pay-sheet, Labor..... 506 07							
	Atea, Indian messenger 2 00							
	Dowhelp, Packer..... 2 00							
	N. Nelson, Hay..... 13 30							
	Dacontin, Ferry..... 10 00							
	W. L. Alexander, Hay..... 3 30							
	Stott & Nelson, Blacksmiths 15 00							
	Barnard's Ex., Freight..... 50							
	B. Douglas, Saddlery, etc.. 42 00							
	Oppenheimer, Ax'e grease.. 7 00							
	U. Nelson, Oats..... 31 80							
	Boothroyd, Removing snow 15 00							
		650 97						
" 19	Steamer "Onward," Fares..... 50 00							
	H. Blackford, Horse shoes... 10 75							
	Pay-sheet, Labor..... 560 22							
	P. Fink, Horse feed..... 2 00							
	J. Black, Hay..... 123 90							
	E. Grove's Estate, horse feed 2 50							
	W. McWha, do. 11 50							
	Oppenheimer & Co, Spikes.. 10 00							
			720 87					
" 31	Norris & Wylly, Copying specifications			11 60				
	W. Teague's Vouchers:—							
	Pay-lists, Labor..... 918 44							
	Indian Chuwen, Labor..... 1 50							
	<i>Carried forward</i>	\$ 919 94	10984 33	11949 06	175 22	163 61	1311 33	237 00

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

Cache Creek and Savona's Ferry.	Nicola and Coldwater Bridge.	Lillooet-Lytton Trail.	Exploration of Hope and Nicola Trail.	Hope to Osoyoos Lake	Cherry Creek Road.	Section 5, New Westminster and Hope Road.	Tranquille Trail.	Nicola Valley Roads.	Princeton to Okanagan Lake.	Shuswap Wagon Road.	General Repairs.	Total.
473 25	275 00	240 60	571 73	1230 84	1450 00	13875 00	743 50	8752 86	168 00	1394 50	73 00	52635 39
.....	397 50	.....	.....	.....	.....	.....	.....	.....	.....	397 50
.....	10 00	.....	.....	.....	.....	.....	.....	.....	10 00
975 00	975 00
.....	41 50	.....	.....	.....	41 50
.....	251 04	.....	.....	.....	.....	.....	.....	.....	.....	251 04
.....	1800 00	.....	.....	.....	1800 00
.....	12 00	.....	.....	12 00
.....	16 00	.....	.....	16 00
.....	650 97
.....	50 00
.....	720 87
.....	11 60
1448 25	275 00	240 60	1220 27	1240 84	1450 00	13875 00	743 50	10594 36	196 00	1394 50	73 00	57571 87

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.
	<i>Brought forward</i>	919 94	10984 33	11949 06	175 22	163 61	1311 33	237 00
Dec.31	W. Teague's Vouchers:—							
	J. S. Kirk, Labor.....	6 00						
	Thomas Ryan, Hay.....	62 31						
	F. J. Barnard, Horse feed...	12 00						
	E. Grove, do.	2 50						
	Stott & Co., Blacksmithing	10 00						
	Oppenheimer & Co, Prov'dr	104 77						
	C. E. Rombrot, Hay, etc.....	6 80						
		<u>1124 32</u>						
	A. L. Buie, Provender, etc..	32 41						
	H. Blackford, Blacksmithing	7 50						
	W. McWha, Hay.....	2 00						
	Pay-sheet, Labor.....	413 91						
	J. Boyd's Vouchers:—		455 82					
	J. McIntosh, Instalment on contract			2250 00				
	C. O'Keefe, Meals.....	5 00						
	J. Pringle, do.	5 00						
	Vance's Express.....					75		
	Duck & Pringle.....	3 00						
	D. McPhadden.....	10 00						
	J. Pringle.....							23 00
	J. Lavou, Contract.....					100 00		950 00
	G. Landvoigt's Vouchers:—							
	G. Landvoight, Salary.....							
	J. C. Bristol, Freight.....							
	A. Robb's Vouchers:—							
	J. Black, Board for December.....							
	A. Robb, Salary to November 30th..							
	C. Murphy, Salary to Dec., 31st.....							
	ROAD TOOLS AND IMPLEMENTS:—							
May 7	W. A. Johnston, Tools.....	25 97						
	A. L. Buie, do.	44 29						
,, 19	W. Alexander, Shovels.....	3 25						
	Oppenheimer & Co., Picks..	16 50						
Jun.19	A. L. Buie, Axe,helves.....	3 75						
	Oppenheimer, Wheelbarrows	28 40						
	Do. Axe handles...	2 75						
Aug 14	Oppenheimer & Co., Tools..	2 75						
,, 18	J. Godfrey, Axe.....	2 00						
	Mara & Wilson, Tools.....	25 00						
Sep 10	E. Grove, Picks, etc.....	10 00						
	J. Campbell, Shovel.....	2 25						
	Mrs. Buie, Sundry tools.....	20 00						
Oct 6	D. McDonald, Saw and axe	10 00						
,, 20	Estate of Dietz, Tools.....	4 50						
Nov 16	F. Schwartz, do.	5 00						
	Mrs. Buie, do.	4 50						
	Mara & Wilson, Shovel.....	2 25						
Dec 31	Hy. Ingram, Storage, tools.	25 00						
	E. Grove, Road tools.....	4 00						
	Oppenheimer & Co., Tools..	34 50						
	J. Stott, New truck.....	450 00						
	<i>Carried forward</i>	\$ 12108 65	12404 88	2425 22	163 61	1412 08	237 00	973 00

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

Cache Creek and Savona's Ferry.	Nicola and Coldwater Bridges.	Lillooet-Lytton Trail.	Exploration of Hope and Nicola Trail.	Hope to Osoyoos Lake	Cherry Creek Road.	Section 5, New Westminster and Hope Road.	Traquille Trail.	Nicola Valley Roads.	Princeton to Okanagan Lake.	Shuswap Wagon Road.	General Repairs.	Total.
1448 25	275 00	240 60	1220 27	1240 84	1450 00	13875 00	743 50	10594 36	196 00	1394 50	73 00	57571 87
.....	1124 32
.....	455 82
.....	2250 00
.....	75
.....	23 00
.....	100 00
.....	950 00
.....	475 00	.....	.....	.....	.....	.....	.....	.....	.....	475 00
.....	11 25	.....	.....	.....	.....	.....	.....	.....	.....	11 25
.....	35 50	.....	.....	.....	35 50
.....	498 07	.....	.....	.....	498 07
.....	416 50	.....	.....	.....	.....	.....	416 50
.....	63912 08
.....	726 66
1448 25	275 00	240 60	1706 52	1240 84	1450 00	14291 50	743 50	11127 93	196 00	1394 50	73 00	64638 74

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.	Sarona's Ferry and Okanagan Road.	Peterson Creek Bridge	Spellmacheen Bridge.
	<i>Brought forward</i>	12108 65	12404 88	2425 22	163 61	1412 08	237 00	1973 75
	LIABILITIES:—							
	A. J. Kirkpatrick, Contract, Duck & Pringle's to Okan- agan Lake	200						
	T. Spence, Contract, Nicola River Bridge	2930						
	D. McDonald, Balance Con't	10075						
	J. McIntosh, Balance Con- tract, Thompson R. Bridge	6250						
	Hayward & Jenkinson, Bal- ance Contract, Section 5, N. W.-Hope Road.....	4462						
	A. Robb, Salary for Dec.....	100						
		\$ 12108 65	12404 88	2425 22	163 61	1412 08	237 00	973 00

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

1448 25 275 00	Cache Creek and Savona's Ferry.
00 240 60	Nicola and Coldwater Bridge.
1706 53 1240 84	Lillooet-Lytton Trail.
1450 00 14291 50	Exploration of Hope and Nicola Trail.
743 50 11127 93	Hope to Osoyoos Lake
1394 50 73 00	Cherry Creek Road.
64638 74	Section 5, New Westminster and Hope Road.
24017 00	Tranquille Trail.
88665 74	Nicola Valley Road.
	Princeton to Okanagan Lake.
	Shuswap Wagon Road.
	General Repairs.
	Total.

DETAILED EXPENDITURE, YALE-BARKERVILLE ROAD, from 1st to 31st December, 1873.

Date.	Service.	Black's Section.	Stevenson's Section.	Section 1.	Section 2.	Section 3.	Section 4.	Section 5.	General Repairs.	Total.
Dec. 9	Thomas Spence's Vouchers:—									
	J. Reid, Provisions	165	99							
	J. Boyd, Horse feed, etc.....	166	62							
	O. W. Heath, Blacksmith.....	19	00							
	D. H. Ross, Horse feed	24	16							
	A. Brosseau, Provender	162	65							
" 20	E. Smith, Horse feed.....			7	50			538	42	538 42
	F. W. Foster, Provisions, etc				57	44				7 50
	Thomas Spence, Salary			100	00					57 44
	F. Jones, one bay Mule.....	100	00							100 00
	W. Halley, Labor and repairs.....	47	50							
	J. Humphries, Repairs to cart.....				147	50				147 50
	Nelson & Charlton, Work on road	15	75		9	75	9	75		19 50
	Dennis Murphy, Grain and labor	27	00							
	A. S. Bates, Horse feed	13	50							
	R. McLeese					56	25			56 25
	J. Peebles, Picks	6	00				5	25		5 25
	Brown & Gillis	13	04							
" 31	J. Fickan, Contract.....							19	04	19 04
	J. McQuarrie, Postage stamps.....			100	00					100 00
	C. West, Labor.....								3	00
	Saul & Rogers, Clearing trees.....						32	00		32 00
	C. Vallancour, Repairs.....				10	00				10 00
" 20	Thomas Spence's Vouchers:—							25	00	25 00
	Pay-sheet, labor.....	430	40							
	A. Pleace, Telegram	2	00							
	Nelson & Stott, Horse shoeing	1	50							
	W. Alexander, Hay	9	74							

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

Date.	Service.	Lillooet Ferry.	Howe Sound Trail.	Lillooet Lytton Trail.	Total.
December 15	E. Tynon's Vouchers:—				
	T. L. Hughes, Horse feed.....	4 50			
	Smith & Spellman, do.	10 50			
	P. Cullen, Horse feed	36 00			
	E. Tynon, Personal allowance	60 00			
		111 00			111 00
	W. Sampson's Vouchers:—				
	Indian Labor.....	15 00			
	Thomas Eastman, Provisions.....	6 00			
	Indians, Packing	32 50			
	W. Sampson's Salary	61 60			
			115 10		115 10
	Thos. Spence's Voucher:—				
	W. Chadwick, Repairs			30 00	30 00
		\$ 111 00	115 00	30 00	256 10

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

Date.	SERVICE.	Yale Road.			Ferry.	Burrard Inlet Trail.	Big Bar Trail.	Dog Creek and Alkali Lake Trail.	Lillooet to Seton Lake	General Repairs.	Total.	Arrears, 1873.
		Section 1.	Section 2.	Section 3.								
March 3	J. W. Woods, Clearing road									3 50	3 50	
	J. Fickan, Instalment on Contract	100 00								100 00	100 00	
" 10	E. Dougherty, Repairs to road									18 00	18 00	18 00
May 16	E. B. Marvin, Tools.....				45 00						45 00	
June 6	Matthews, Richards & Co, Blasting powder.....					108 00					108 00	

		Jno. Saul's Vouchers:—									
June	22	W. Haley, Clearing street, Clinton.....		6 00							6 00
"	30	J. Fickan, Instalment on Contract.....	100 00								100 00
"	30	Saul & Rogers, Cooking tools and provisions.....		18 06							18 06
"	30	J. McLeese, Labor.....			30 00						30 00
"	22	T. Jones, Mule.....	100 00								
"	22	A. D. McInnis, Wintering mule.....	20 50								
"	19	G. Garigan, Provisions.....	14 75		120 50						120 50
		L. Hautier, Meals, etc.....	5 00								
		E. Grove, do.....	2 50								
		Barnard & Co., Fares.....	12 00								
		B. T. Mullen, Meals.....	7 50								
		Steamer "Enterprise," Passages.....	6 00								
		Ah Sin, Cook.....	6 16								
		J. Krous, Moving camp.....	9 00								
		Mrs. Schubert, Meals.....	11 25								
		J. Crozier, Flour.....	35 00								
		J. Ondine, Provisions, flour, etc.....	16 37								
		F. W. Foster, Freight.....	18 50								
		J. A. Swart, Meat, etc.....	143 93								
		Indian John, Labor and canoe hire.....	13 00								
		Indian Commo, Hauling.....	14 00								
		B. Fetch, Provisions.....	26 75								
		A. W. Smith, Provisions.....	196 33								
		H. Featherstone, Provisions.....	102 97								
July	13	A. W. Smith's Vouchers:—					641 01				641 01
		J. A. Swart, Beef.....	178 20								
		G. Coxon, Blasting powder.....	111 75								
		A. W. Smith, Provisions, etc.....	443 00								
		Indians, Packing.....	11 00								
		H. Featherstone, Provisions.....	76 68								
		Indians, Packing, etc.....	17 50								
		Ah Min, Beef.....	58 59								
		Indian "Papa," Canoe hire.....	15 00								
		Indian labor, Pay-sheets.....	45 00								
		Pay-sheet, Labor.....	138 68								
		A. W. Smith, Provisions.....	300 41								
		J. Saul's Vouchers:—					1395 81				1395 81
"	21	P. Dunlevy, Provisions.....		3 38							3 38
"	21	James Halliday, Clearing Road, Pemberton Portage.....	100 00								100 00
Aug.	7	E. B. Marvin, Cable-blocks, etc.....	1072 60								
"	11	Steamer "Onward," Freight.....	56 50								
					1129 10						1129 10
		Carried forward.....	\$ 300 00	24 06	153 88	1174 10	2144 82			21 50	3818 36
											21 50

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

Date.	Service.	Yale Road.			Ferry.	Burrard Inlet Trail.	Big Bar Trail.	Dog Creek and Alkali Lake Trail.	Lillooet to Seton Lake	General Repairs.	Total.	Arrears 1873.
		Section 1.	Section 2.	Section 3.								
	<i>Brought forward</i>	888 50	99 78	647 34	1174 10	7040 38	391 51	1635 91	49 50	21 50	11948 52	21 50
Sept. 30	W. Teague's Vouchers:—											
	P. Morens, Freight of cable.....				396 40						396 40	
	Kimball & Gladwin, Storage.....				10 00						10 00	
Oct. 6	J. Saul's Vouchers:—											
	D. Murphy, Provisions.....	70 32										
	G. Johnston, Blacksmithing.....	16 75										
	P. Gannon, Hay.....	15 00										
	R. McLeese, Provisions.....	75 88										
	Pay-sheet, Labor.....	130 00										
				307 95							307 95	
" 24	E. B. Marvin, Blocks for Ferry.....				267 50						267 50	
" 26	C. E. Pope's Vouchers:—											
	Pay-sheet, September.....	195 00										
	W. Wycott, Provisions.....	24 26										
	F. Chiara, do.....	26 08										
								245 34			245 34	
" 26	J. Saul's Vouchers.—						48 50				48 50	
	Pay-sheet, (proportion).....			538 72							538 72	
Novr. 9	A. W. Smith's Vouchers:—											
	J. Miller, Stretching cable.....	150 00										
	A. W. Smith, Freight.....	29 65										
" 19	W. Teague's Voucher:—				179 65						179 65	
	Kimball & Gladwin, Freight.....				6 25						6 25	
	J. Saul's Vouchers:—											
	T. J. Roper, Hay.....			8 00							8 00	
	F. W. Foster, Horse.....	175 00										
	C. E. Pope, Inspecting road.....	40 00										
		215 00									215 00	
" 26	Proportion of Pay-sheets.....		51 14	375 75							426 89	

Nov. 26	A. W. Smith's Vouchers:—												
	G. W. Praytor, Labor.....	48 08											
	S. Cole, do.....	48 08											
	A. W. Smith, Iron work.....	103 66											
	Do. Provisions.....	114 99											
	Indian Jim, Labor.....	43 00											
	Burgess & Halliday, Beef.....	56 80											
	Indian Whipton, Packer.....	21 00											
	Indian Watshun, Venison, etc.....	30 00											
	Indian Jimmy, Packer.....	5 00											
	Indian Johnny, Labor.....	3 00											
	Pay-sheet, Labor.....	286 16											
	Do. do.....	354 62											
	Indian Peter, Canoeing.....	5 00											
	Pay-sheet, Labor.....	318 26											
	Thomas Pool, Provisions.....	158 62											
	Burgess & Halliday, Meat.....	197 54											
	Indian Billy, Labor.....	37 00											
	Indian Colborn, Labor.....	41 00											
	Burgess & Halliday, Meat.....	54 00											
	Do. Horse hire.....	16 00											
	Indian Jack, Packer.....	3 50											
	Do. Fish, etc.....	2 50											
Decr.	C. E. Pope's Vouchers:—												
	Laborers' Pay-sheet.....	230 00											
	J. Haller, Provisions.....	33 17											
	F. W. Foster, Provisions.....	30 20											
	J. Chenhall, Board.....	6 00											
	C. E. Pope, Percentage for Superintendence.....												
	Pay-sheet, Labor.....												
	17 Barnard's Express, Fare of Mr. Sampson.....												
	19 W. Teague's Vouchers:—												
	Steamer "Onward," Freight.....												
	J. Saul's Vouchers:—												
	J. Saul, Salary.....												
	Thomas Dwyer, Labor.....		13 46										
	31 W. Sampson's Vouchers:—												
	C. Delatre, Meals, etc.....	2 00											
	B. D. Bullard, Passage.....	8 00											
	L. S. Hughes, Meals.....	6 00											
	P. Arnaud, Meals.....	6 25											
	Steamer "Enterprise," Passage.....	6 00											
	S. C. Reedan, Meals.....	2 00											
	J. Black, Meals.....	1 00											
	J. Chenhall, Meals.....	3 00											
	Carried forward.....	\$34 25	1103 50	164 38	2116 22	2036 75	9013 19	789 38	2113 51	49 50	21 50	17407 93	21 50

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

Date.	Service.	Yale Road.			Ferry.	Burrard Inlet Trail.	Big Bar Trail.	Dog Creek and Alkali Lake Trail.	Lillooet to Seton Lake	General Repairs.	Total.	Arrears, 1878.	
		Section 1.	Section 2.	Section 3.									
	<i>Brought forward</i>	34 25	1103 50	164 38	2116 22	2036 75	9013 19	789 38	2113 51	49 50	21 50	17407 93	21 50
Decr. 31	J. Campbell, Meals	2 50											
	W. Sampson, Salary.....	100 00											
	Steamer "Onward," Passage.....					136 75						136 75	
	J. Geske, on account Contract					8 00						8 00	
	C. E. Pope, Postage stamps.....		375 00									375 00	
	J. Wright, Butter.....			5 75								5 75	
	N. Barker, Labor.....			15 30								15 30	
				148 08								148 08	
	ROAD TOOLS AND IMPLEMENTS:—												
	Mathews, Richards, & Co., Ironware, tools, etc..	88 30											
	J. Ondine, Sundry tools.....	5 00										18096 81	
	A. W. Smith, Sundry tools	52 75											
	P. Dunlevy, do.	10 50											
	F. W. Foster, do.	59 00											
	U. Nelson & Co., do.	17 25											
	F. W. Foster, do.	30 75											
	Do. do.	22 87											
	U. Nelson & Co., do.	38 54											
	E. Budwig, do.	11 75											
	U. Nelson, do.	8 75											
	F. W. Foster, do.	44 00											
	A. W. Smith, do.	15 00											
	H. Featherstone, do.	2 25											
	F. W. Foster, do.	7 50											
												414 21	
	LIABILITIES:—												
	J. C. McCoombs, Contract, Repairs, Section 1.....	1103 50	539 38	2285 35	2036 75	9157 94	789 38	2113 51	49 50	21 50		18511 02	
	Sundry expenditure, estimated at, say	362 50										362 50	
	Amount in hands of J Saul, to be accounted for by Vouchers									75 00		75 00	
	A. W. Smith, Freight.....					1232 56						1232 56	
					8 40							8 40	
		\$ 1466 00	539 38	2285 35	2045 15	10390 50	789 38	2113 51	49 50	96 50		20189 48	21 50

DETAILED EXPENDITURE, KOOTENAY DISTRICT ROADS, from 1st January to 31st Dec., 1874.

Date.	Service.	Booth's Section.	Fernie's Section.	Explorations.	Total.	Arrears, 1873.
April 14	A. G. Wood & Co., Exploring party, stores, etc.....			145 00		
	R. Shaw, do. do.			250 00		
	W. Heeley, do. do.			500 00		
June 18	J. Staeven, Goods supplied to Explorers			450 00		
„ 30	M. Phillips, Contract, Provisions, etc.....			131 75	1476 75	895 00
Aug. 14	C. Booth's Vouchers:—					
	E. F. Hicks, Labor.....			1 50		
	J. L. Keegan, do.			68 00		
	J. Morrisey, Contract and Labor			242 50		
	Do. do. do.			145 00		
	Do. do. do.			642 50		
	M. Chouette, Labor.....			13 75		
	J. Ferroll do.			84 00		
	D. Clayburn, Contract			125 00		
	Ah Wong, do.			130 00		
	H. Brown, Labor.....			35 00		
		1487 25			1487 25	
Oct.	Thomas Kelly, Provisions			44 80		
	R. Dore & Co., (expenses) Stores, etc.. ..			55 85		
	J. L. Fisher, & Co., do.			224 00		
	Thomas Kelly & Co., do.			91 75		
	H. C. Carnes, do.			82 60	499 00	
	Lee Chin, Labor.....			21 00		
	J. Galbraith, Contract			20 00		
	Henry Krusse, Labor.....			130 00		
	J. Morrisey, do.			164 25		
	Antoine, Indian guide, wages... ..			3 00		
		338 25			338 25	
Nov. 28	Pay-sheet, Labor, Moojia bridge		195 00			
	Do. do. General trail work		311 50			
„ 30	P. C. Fernie, Salary for season, Moojia bridge		300 00			
	Do. do. General Trail repairs		900 00		1706 50	
Dec. 28	C. Booth, Horse hire & travelling allowance	75 90			75 00	
	W. W. Morrow, Prospecting party, expenses.....			551 00	551 00	
					6133 75	
Aug. 14	ROAD TOOLS AND IMPLEMENTS:—					
	E. F. Hicks, Sundries			2 50		
	J. Staven, Sundry tools.....			21 00		
Oct. 31	H. B. Co., Axes			5 50		
	Thomas Ellis, Axe handles			1 50		
	W. Yates, Auger.....			1 50		
	J. G. Wirth, Sundry tools			4 50		
Dec. 14	T. Kruger, do.			15 00	51 50	
		\$ 1900 50	1706 50	2526 75	6185 25	895 00

DETAILED EXPENDITURE, CASSIAR DISTRICT TRAILS, 1st January to 31st December, 1874.

Date.	Service.	Fort Fraser and Dease Lake Trail.
Mar. 10	J. Fell & Co., Provisions for Humphrey's party.....	26 41
April 2	Findlay & Co., Blankets	32 50
" 15	Steamer "Otter," Fares of Road men	60 00
May 2	W. Manson, Wintering horse	10 00
" 2	C. M. Beak, Horses for Road party	510 00
" 11	Girod & Guichon, Provisions for Road party	409 43
" 11	D. Robertson, Horse shoeing	49 50
" 12	Langley & Co., Medicines for party	22 49
" 13	J. Boyd, Provisions	84 60
July 8	Farron & Walsh, Provisions	703 50
" 8	E. Marvin, Tools, etc	44 25
Aug. 5	Farron & Walsh, Provisions	260 52
Sept. 24	Do. do. and Indian labor	203 25
	J. H. Sullivan's Vouchers:—	
	Steamer "Enterprise," Fares	12 00
	J. McLennan, do.	30 00
	J. Wells, Horse feed.....	11 75
	J. Stott & Co., Horse shoeing.....	9 00
	E. Grove, Horse feed, &c.	10 00
	L. Hautier, Board.....	9 50
	J. Black, Horse feed and meals.....	8 50
	J. Campbell, do.	8 50
	Mrs. Marshall, do.	9 00
	Saul & Rogers, do.	9 00
	Nelson & Charlton, do.	25 50
	C. M. Beak, do.	12 50
	P. C. Dunlevy, do.	6 50
	C. Kearsley, do.	3 00
	J. Hamilton, Horse hire	340 00
	Pay-sheet, Labor	3158 13
	Steamer "Otter," Fares.....	37 00
	Indian "Hyatkive," Canoe	9 00
	Do. "Charley," Snow shoes.....	10 00
	Do. "Jim" and "Johnny," Packers.....	19 00
	Farron & Walsh, Provisions	38 25
	P. Starr, Canoe hire.....	14 00
	Indian "Asasent" and "Robison," Packing	54 00
	Farron & Walsh, Provisions	36 15
	Indian "Jim" and "Kale," Guides.....	42 00
	Wadley & Co., Freight.....	25 00
	T. DeNouvion, Provisions	13 50
	H. Felker, Beef	42 00
	W. Walsh, do.	62 50
Dec. 31	Langley & Co., Soap.....	3 00
		\$ 6484 73

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

Date.	Service.	Quesnelle & Germansen Creek.	Bridges, Beaver Lake & Moorhead Creek.	General Repairs.	Total.
December 20	T. Spence's Vouchers :— W. Heath, Blacksmithing	10 00			
	Girod & Guichon, Freight	40 50			
	Brown & Gillis, Horse feed	17 80			68 30
" 32	T. Spence, Salary			103 00	103 00
	Telegrams			4 50	4 50
	C. Wyatt, Contract, Bridges		300 00		300 00
		\$ 68 30	300 00	107 50	475 80

DETAILED EXPENDITURE, EXPLORATIONS, OMINECA, from 1st to 31st December, 1873.

December 31st.....J. J. May, Prospecting party, Provisions, &c..... \$125 63

DETAILED EXPENDITURE, CARIBOO DISTRICT ROADS,

Date.	Service.	Quesnelle and Gersmansen Creek Trail.	Burnes and Nelson Creek Trail.	Quesnelle River Bridge.
Mar 16	Hudson's Bay Co., Storage of Road Tools.....	35 00		
Apr 17	Barnard's Express, Freight and passage of Mr. Stephens.....			24 00
" 22	E. Stephens, Salary, Surveying Bridge Site, etc			55 00
	E. Stephens' Vouchers :—			
	W. A. Franklin, Carriage of baggage.....	91		
	Pay Sheet, Indians.....	4 00		
	Barnard & Co., Fares, etc	26 00		
	Steamer "Onward," Fares	1 66		
	Pay Sheet, Indians.....	2 00		
	Nelson & Co., Meals	1 00		
	P. C. Dunlevy, do.	1 00		
	J. Black, Board, etc	7 18		
	Brown & Gillis, do.	3 75		
	J. H. Bohannon, do.	68		
	E. Smith, do.	1 68		
	S. Rynes, do.	84		
	D. Pratt, do.	1 50		
	A. S. Bates, do.	1 34		
	Pay Sheet, Labor.....	8 00		
	A. Carson, Blacksmith.....	68		
	Steamer "Enterprise," Fares.....	4 34		
	B. T. Mullen, Board	84		
	L. Hautier, do.	9 00		
	Indian "Jim," Canoe hire	1 68		
	Colonial Hotel, Board.....	1 93		
	E. Grove, do.	1 18		
				81 19
May 6	J. Bowron's Vouchers :—			
	S. Archer and others, Shovelling snow and breaking roads.....	205 00		
	H. Wilmot, Contract.....	100 00		
	J. Saul's Vouchers :—			
	W. Saul, Span of horses.....	250 00		
	A. Stuart, Repairs to cart	10 00		
	E. Grove, Horse wintered			
" 18	Laborers' Pay Sheet			
	Brown & Gillis, Board			
" 21	Steamer "Enterprise," Fare of Mr. Stephens.....			2 33
Jne 12	S. Downes & Co., Provisions for Road Party	17 30		
" 22	J. Saul's Vouchers :—			
	Pay Sheet, Labor.....	606 20		
	J. Boyd, Provisions.....	256 99		
" 26	Simeon Duck, Dump-cart.....	191 00		
	W. Dalby, Harness.....	20 00		
" 30	J. Saul's Vouchers :—			
	Steamer "Onward," Freight on cart.....	24 75		
" 22	Pay Sheet, Labor.....	351 59		
	J. Marshall, Feed.....	18 25		
	F. J. Cole, Flour, etc	30 95		
	R. McLeese, Provisions.....	105 81		
	A. Barlow, do.	174 00		
	J. Reid, Currycomb.....	3 25		
" 36	Simeon Duck, Dump-cart.....	101 00		
	W. Dalby, Harness	20 00		
	Carried forward.....	\$121 00	35 00	162 52

DETAILED EXPENDITURE, CARIBOO DISTRICT ROADS,

Date.	Service.	Quesnelle and Gersmansen Creek Trail.	Burnes and Nelson Creek Trail.	Quesnelle River Bridge.
	<i>Brought forward</i>	121 00	35 00	162 52
Jne. 30	Steamer "Onward," Freight on cart	24 75		
	J. Saul's Vouchers:—			
	A. Carson, Blacksmithing.....	5 75		
July 4	J. Saul, Salary.....	280 00		
" 14	E. B. Marvin, Two tents.....	12 00		
" 4	J. Saul, Salary.....	280 00		
" 13	J. Saul's Vouchers:—			
	G. Hyde, Provisions	38 62		
Aug 18	A. Christie, Repairs to cart.....			
	Pay Sheet, Proportion of Labor.....			
" 24	Beady & Co., Provisions.....			
	Do. do.			
Sep. 15	Pay Sheet, Labor.....			
	J. Peebles, Blacksmith.....	15 75		
	Double team hire.....	76 00		
	J. B. McLean, Hauling.....	10 00		
	Bohanon's Estate, Grain, Beef, etc	217 80		
	Pay Sheet, Labor.....	964 77		
	A. Wallace, Meals	49 50		
	J. Knott, Lumber.....	15 00		
	Fletcher & Co., Tinware.....			
	D. Robertson, Blacksmith			
Oct. 6	Mrs. Austin, Meals, etc.....			
" 19	Telegrams			
	Maurice & Griffin, Labor.....			
	Do. do. do.			
	W. Holmes, do.			
	Pay Sheet, do.		21 92	
	S. Walker, Bulkhead Construction	245 00		
	H. Crawford, Hauling.....	13 00		
	H. Baker, Labor.....	10 00		
	W. F. Rees, do.	5 00		
	W. Trelaise, do.	25 00		
	W. Evert, do.	10 00		
	G. Munro, Clearing Road.....	50 00		
	G. Truman, Labor.....	5 00		
	T. Burton, Blacksmith	7 75		
	Meacham & Mason, Lumber.....	9 72		
	S. Smith, Spikes, etc	31 62		
	Fletcher and McNaughton, Tinware.....	6 75		
	Telegrams	14 50		
	J. McClain, Labor	5 00		
	J. Robertson, Blacksmith.....	97 20		
	Ah Sam, Provisions	10 00		
	Mrs Austin, Provender	66 49		
	Pay Sheet, Labor.....	178 04		
" 26	G. Hyde, Board, etc	192 05		
	J. Boyd, Meals, etc	43 16		
	Beady & Townsend, Provisions	53 05		
	Pay Lists, Labor	1365 61		
	<i>Carried forward</i>	\$	35 00	21 92
				162 52