

Travelling expenses, collecting General Revenue, including Commission to Collectors without Salaries.

Coxon, G	Expenditure to 30th September, as per previous Return	190 91	2,058 41
Morley, J	Commission on General Revenue Collections, to 31st October		59 93
Haynes, J C	Do. do. do. 5th December		5 88
Do.	Do. do. do. October to December, 1873	38 51	
Edmonds, H V	Do. do. do. 31st October		107 85
Do.	Do. do. do. 25th October		133 58
Brown & Gillis	Do. Land Sales, to 25th December		260 34
Pope, C E	Horse hire for Collector Lindsay, on duty		2 25
Page, F	Commission on General Revenue Collections, to 31st December		59 48
Archer, S	1 day's allowance, collecting Revenue on distant creeks, Omineca		3 50
Page, F	6 days' Do. do. do. Cariboo		15 00
Keys, S	2 Do. do. Manson River, November and December		7 00
Ballantine, D L	Assisting to collect Revenue, September and October		24 00
	Commission on Revenue collected, Stickeen River, June		45 75
			38 51

LUNATIC ASYLUM.

Food, Provisions, &c.

Bunster & Co	Expenditure to 30th September, as per previous Return		2,076 64	
Sharp, E A	Water supplied, September		37 00	
Saunders, H	18 dozen breakfast plates		9 00	
Clarke, W R	Groceries, tobacco, etc., supplied, September		97 67	
Stafford & Co	10 tons coal supplied, September		100 00	
Thompson, G	Meat and vegetables supplied, September		51 72	
Saunders, H	Milk and bread supplied, do.		36 63	
Stafford & Co	Groceries, etc., supplied, October		87 54	
Clarke, W R	Meat and vegetables do.		48 16	
Langley & Co	Coal supplied, October		50 00	
Lawrence, G R	Medicines, etc., supplied, October		23 96	
Saunders, H	Water supplied, October		33 00	
Lawrence, G R	Groceries, etc., supplied, November		115 59	
Thompson, G	Water supplied, November		24 00	
Do.	Bread and milk supplied, October		39 10	
Stafford & Co	Do. do. November		37 21	
Drummond, J S	Meat and vegetables do.		55 29	
Clarke, W R	Tinware, and repairs to, do.		12 38	
Stafford & Co	8 tons coal supplied, December		80 00	
Langley & Co	Meat and vegetables supplied, December		54 35	
Do.	Medicines, etc., do. do.		7 99	
Saunders, H	Do. do. November		8 35	
	Groceries, medical comforts, etc., supplied, December		121 38	

<i>Carried forward</i>	4,097 42	1,130 32	2,076 64	134,110 72
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Lunatic Asylum (exclusive of Establishments)—*Concluded.*—Charitable Allowances.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	4,097 42	1,130 32	2,076 64	134,110 72
	LUNATIC ASYLUM.— <i>Continued.</i>				
	<i>Food, Provisions, &c.</i> — <i>Concluded.</i>				
Wilson, A & W.....	Pails, coal hods, shovels, etc., supplied, December.....		14 37		
Weiler & Co	Table, hair cushions, etc., do.		10 00		
Thompson, G.....	Bread and milk supplied, December		40 57		
Lawrence, G.....	Water do. do.		22 00		
Ah Hoon	10 sacks charcoal do. do.		5 00		
	<i>Clothing.</i>			1,222 26	
	Expenditure to 30th September, as per previous Return.....			248 32	
Jeffree, W J.....	Navy coats, flannel, etc., supplied, October		169 75		
Do.	Sheets, table cloths, etc., do.		22 00		
	<i>Incidentals.</i>			191 75	
	Expenditure to 30th September, as per previous Return.....			266 24	
Hayward & Jenkinson.....	Funeral expenses of deceased lunatic (Bodwin).....		27 50		
"Mary"	Washing clothes, etc., September.....		6 00		
Montrose, J.....	Gratuity on leaving Asylum.....		5 00		
Ferguson, J.....	Carriage hire at funeral of Bodwin.....		5 00		
Roberts, B.....	1 Singer's sewing machine and needles		51 00		
Marvin, E.....	1 P. C. Scale.....		17 50		
Hibben & Co	Illustrated papers, etc., supplied, to 22nd September.....		8 75		
Levi, C.....	Ferriage across Victoria Harbour, September		4 00		
Drummond, J S.....	Tea-kettle and steamer supplied, do.		10 12		
Sharpe, E A.....	Paid for postage stamps, October		3 00		
"Mary"	Washing clothes, etc., do.		6 00		
Levi, C.....	Ferriage across Victoria Harbour, October.....		4 00		
Weiler, J.....	1 Wardrobe, etc., supplied, October.....		19 12		
Franklin, W A.....	Carriage of box from steamer to Asylum.....		1 00		
Levi, C.....	Ferriage across Victoria Harbour, November.....		4 00		
"Mary"	Washing clothes, etc., November		7 00		
Sayward, W P.....	260 feet boards, and drayage of same, October		4 90		
Sharpe, E A.....	2 days' allowance in search of escaped patient (Williams)		6 00		
Bowman, W G.....	Carriage hire do. do.		26 00		
Goode, M J.....	2 days' allowance do. do. (Jenkins).....		6 00		

Education.—Concluded.—Surveys.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	4,169 42	5,713 34	22,114 23	150,472 24
	<i>EDUCATION.—Continued.</i>				
Superintendent	Teacher's salary, North Cowichan, September to December.....		220 00		
	Digging well, etc., do.		45 00		
	Teacher's salary, South Cowichan, 15th October to 31st December		125 00		
	Do. Craigflower, September to December		240 00		
	Do. Esquimalt, August to December		200 00		
	Rent, do. do.		20 00		
	Teacher's salary, Gabriola, do.		250 00		
	Do. Granville, do.		250 00		
	Do. Hope, September to December.....		160 00		
	Rent, do. do.		20 00		
	Teacher's salary, Langley, August to December.....		300 00		
	Do. Lillooet, September to December		200 00		
	Rent, do. do.		20 00		
	Teacher's salary, Lytton, do.		200 00		
	Building School House, Matsqui		400 00		
	Incidental expenses.....		30 00		
	Building School House, Maple Ridge.....		400 00		
	Do. do. Prairie		450 00		
	Teacher's salary, Metchosin		200 00		
	Do. Nanaimo, August to Dec., (including arrears previous months)..		810 00		
	Building, furniture, etc.....		765 50		
	Teachers' salaries, New Westminster, August to December.....		790 00		
	Painting School House, etc.....		211 55		
	Teacher's salary, South Saanich, September to December.....		280 00		
	Do. Salt Spring Island, do.		160 00		
	Do. Sooke, do.		50 00		
	Do. Sumass, 26th October to 31st December.....		90 00		
	Furniture, do.		27 50		
	Incidental expenses, Trenant		30 00		
	Teachers' salaries, Victoria, September to December.....		1,870 00		
	Rent, do. do.		80 00		
	Furniture, do.		29 17		
	Teacher's salary, Yale, September to December		280 00		
	Clock, do.		7 00		
	Building School House, York.....		400 00		
	Do. do. Wellington		500 00		
	Furniture, do.		100 00		

Building School House, Nicola.....		700 00	16,644 06	38,758 29
SURVEYS.				
Expenditure to 30th September, as per previous Return.....		211 50	12,116 39	
Marvin, E B.....	Large tent, axe handles, etc., for Islands survey.....	23 50		
Hardisty, G.....	Passage of G F Blair and another, from Victoria to New Westminster	10 00		
Stafford & Co.....	Meat and vegetables for Islands survey party	38 94		
Hargreaves, G.....	Traversing Coast of Texada Island, June and September	81 00		
Fell & Co.....	Supplies for Stickeen exploring party.....	150 59		
Steamer "California".....	Passage and freight to Wrangel, J Fannin (Stickeen exploration)	41 56		
Buler, A.....	1 Henry Rifle, for Stickeen exploring party	37 50		
McLean & Co.....	Waterproof Coat, etc., for J Fannin, exploring Stickeen.....	27 12		
Jeffrey, W J.....	Blankets, clothing, do.	58 25		
Matthews & Co.....	Supplies for Blair and Pinder's parties, August.....	4 37		
Maynard, R.....	3 pair of rubber boots, for Stickeen exploring party.....	18 00		
Marvin, E B.....	Tent, boat nails, etc., do.	15 75		
Carey, J W.....	On account of Contract, Townships survey.....	2,000 00		
Chief Commissioner.....	Labour and supplies, Stephens' and Jane's party	514 88		
Do.....	Do. do. Mahood's party.....	38 88		
Do.....	Do. do. Ralph's do.	47 03		
Do.....	Do. do. Blair's do.	219 05		
Do.....	Do. do. Blair's and Salt Spring Island parties.....	198 75		
Green, A H.....	Salary as Surveyor in charge, to 4th September	250 00		
Do.....	Paid for labour, supplies, etc.....	180 87		
Ralph, W.....	Do. do.	39 56		
Stephens, E.....	Do. do.	1,004 71		
Mahood, J A.....	Salary as Surveyor in charge, from 6th to 30th September.....	125 00		
Do.....	Paid for labour, supplies, etc.....	79 75		
Blair, G F.....	Do. do.	108 95		
Johnston, J.....	Passage of J. Fannin to H.B. Post, (Stickeen explorations)	45 00		
Bunting, C E.....	Repairing Surveyor's staff.....	4 50		
Franklin, W A.....	Carriage of Surveyor's instruments.....	1 00		
Barnard & Co.....	Fare of Stephens and Ogilvy, and freight on instruments, to Yale	84 00		
Robson, F.....	Moving camp, Mayne Island to Victoria.....	5 00		
Buckley, N.....	Supplies to party on Pender Island.....	17 95		
Mason, Mrs.....	9 days' board, G. Turner and 2 men, Victoria	27 00		
"Peter".....	Carriage of instruments, Matsqui to New Westminster.....	4 00		
Buckley & Co.....	Supplies to party on Pender Island.....	11 93		
"Jack".....	Packing provisions, hire of canoe, etc	5 00		
Collinson, W.....	Freight and storage of provisions, Mayne Island	10 00		
Padgen, C.....	Services as cook, Gulf Islands survey.....	125 33		
Bell, R.....	Do. axeman, do.	125 33		
Pickles, D.....	Do. do. do.	125 33		
Higginson, J.....	Do. chainman, do.	125 33		
Carried forward.....		4,380 92	6,030 71	12,116 39
				189,230 53

Surveys.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873	\$ cts.	\$ cts.	\$ cts.
		\$ cts.			
	<i>Brought forward</i>	4,380 92	6,030 71	12,116 39	189,230 53
	<i>SURVEYS.—Continued.</i>				
McCull, W.....	Services as head chainman, Gulf Islands survey.....		167 30		
Steamer "Enterprise".....	Fare, etc., of Turner and McCull, from Victoria to New Westminster.....		12 00		
Jacobs, J J.....	Board, do. Victoria, November.....		16 00		
Redfern, C E.....	Repairs to Instruments (circumferentor).....		2 50		
Turner, G.....	Salary as Surveyor (2 months) to 10th October.....		300 00		
Stephens, E.....	Do. do. (3 do.) to 11th July.....		450 00		
Ogilvy, D A N.....	Do. Chainman, from 12th May to 14th November.....		305 00		
Gastineau, J.....	Services in Lake District, and adjoining surveys.....		260 00		
Fellows & Co.....	3 axe handles, for Gastineau's party.....		1 50		
Dunlop, J T.....	Buggy hire for J Gastineau, from Victoria to South Saanich.....		5 00		
Brady, P.....	Services as head chainman, Ralph's party, to 22nd November.....		290 38		
Clindinin, J.....	Do. chainman do. do.....		80 00		
Steamer "Enterprise".....	Fares, etc., for 3 men of do. from New Westminster to Victoria.....		18 00		
Brodrick & Co.....	Charges on maps from San Francisco.....		1 25		
Collector of Customs.....	Duty do. do.....		17 50		
Wells, Fargo & Co.....	Charges on remittance to W R H Adamson, etc.....		1 25		
Do.....	Freight on package of maps to San Francisco.....		1 25		
Barry, J.....	Drayage do. from wharf to Land Office.....		75		
Musselman, C.....	Services as chainman, Stephens' party, to 26th November.....		150 00		
Steamer "Enterprise".....	Fare, etc., C Musselman, from Victoria to New Westminster.....		6 00		
Arnaud, P.....	Board, do. at New Westminster.....		2 00		
Steamer "Onward".....	Fare, do. do. to Yale.....		11 00		
Tuttle, G.....	1 meal for do. Yale.....		50		
Berduns, S M.....	Meals and bed do. Boston Bar.....		2 50		
Black, J.....	Do. do. Cook's Ferry.....		2 00		
Barnard & Co.....	Fare (part) do. Yale to Cache Creek.....		10 00		
Campbell, J.....	Meals and bed do. Cache Creek.....		3 00		
Uren, J.....	1 meal for do. Savona's Ferry.....		1 00		
McPhaddin & Co.....	Meal and bed do. Kamloops.....		2 00		
White, W C.....	Carriage of Instruments to Land Office.....		2 00		
Green, A H.....	Paid for labour (Ball, Jefferys, and Lapidge) to 27th November.....		585 32		
Blair, G F.....	Salary as Surveyor in charge, to December, and arrears.....		423 25		
Short, H.....	Cartridges for Stickeen exploring party.....		2 50		
Green, A H.....	Paid for labour (Alexander and Lomas) to 21st November.....		197 33		
Beaumont, W.....	Supplies for Salt Spring Island survey party.....		28 50		
Matthew, J.....	Hauling instruments and camp baggage to Government store.....		1 00		
Co-la-les-lok.....	Moving camp from Burgoyne Bay to Maple Bay.....		1 50		

Steamer "Maude"	Passage, etc., for 3 men, from Maple Bay to Victoria.....	9 00	
Traye, T.....	Supplies, and moving camp on Salt Spring Island	32 87	
Beaumont, W.....	Meals and supplies for survey party do.....	17 50	
Steamer "Enterprise"	Passage of G F Blair, Stephens, and Ogilvy from New Westminster to Victoria	18 00	
Barnard & Co.....	Fare (part) of C Musselman from Lytton to Cache Creek	10 00	
Do.....	Do. of J Jane & do. , and freight, from Okanagan to New Westminster	106 00	
Franklin, W A.....	Carriage of camp stores, etc., (Turner's) to Government store	1 75	
Green, A H.....	Salary as Surveyor in charge, from 5th September to 4th December	450 00	
Patterson, W D.....	Balance of Contract, Township surveys.....	89 30	
Mahood, J A.....	Services as Surveyor in charge, October, November and December	450 00	
Ralph, W.....	Paid for labour and supplies for party	464 63	
Blair, G F.....	Do. do. do.	583 37	
Mahood, J A.....	Do. do. do.	208 44	
Green, A H.....	Do. do. do. Salt Spring Island	7 00	
Evans, W.....	Surveying Town site, head of navigation, Stickeen	25 00	
Chief Commissioner	Labour, materials, supplies, etc., Stephens' and Jane's parties	627 90	
Jane, J.....	Salary as Surveyor in charge, from 10th May to 31st December.....	1,151 61	
Do.....	Paid for labour, supplies, transport, etc.....	484 10	
Blair, G F.....	Paid for canoe hire, etc	27 00	
Ralph, W.....	Salary as Surveyor in charge, from 30th May to 31st December	1,178 23	
Stephens, E.....	Do. do. 12th July to 24th November	667 65	
Steamer "Onward"	Freight and charges on packages from New Westminster, (Blair's party)	5 25	
Do. "Enterprise"	1 meal on board, (Blair's party)	1 00	
Chopin, F.....	35 lbs. sugar supplied, &c., (Blair's party).....	5 62	
Barnard & Co.....	Freight on camp baggage, Kamloops to Yale, (Stephens' party).....	17 00	
Todd, C.....	Supplies to Blair's party.....	8 82	
Doyle, J.....	Services as axeman, 4 mos. from 25th Aug. to 24th Dec., and fare to Ladner's.....	165 00	
Carey, J W.....	In full contract, Township surveys	1,666 15	
Wilson, A & W.....	Making screw for Theodolite.....	1 00	
Franklin, W A.....	Carriage of instruments to and from steamers, (Jane's and Mahood's parties).....	2 50	
Matthews & Co.....	Axes, files, etc., Granville Townsite survey.....	11 38	
Arnaud, P.....	Meals and beds, W. Ralph and 2 others, New Westminster, December	9 00	
Lewis, W R.....	Conveyance, etc., do. do. do. to Hastings	5 00	
Steamer "Enterprise"	Passages, etc., do. do. Victoria to New Westminster.....	18 00	
Do. do.	Do. Mahood and Doyle, do. do.	14 00	
Do. "Onward"	Freight on various packages, September and November.....	7 75	
Clindinin, J.....	Services as axeman, Hastings survey	86 54	
Montgomery, J.....	Do. 2nd chainman, do.....	77 88	
Lauders, J B.....	Making and tracing maps, etc., Granville	30 00	
White, A D.....	Board for J Gastineau and party at Goldstream.....	20 00	
Britton & Rey.....	Lithographing maps of New Westminster District.....	100 00	
Chief Commissioner	Paid for labour, supplies, etc., for Ralph's and Mahood's parties	1,113 26	
Do.....	Do. do.	326 90	
Sproat, G M.....	Invoice of Instruments, etc., from England.....	392 97	
			20,086 16
			32,202 55
	Carried forward.....	4,380 92	221,433 08

Rent.—Transport.—Immigration.—Works and Buildings.

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Public Accounts.

1874

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	4,380 92			221,433 08
	RENT.				
	Expenditure to 30th September, as per previous Return.....			214 25	
Douglas, Sir J, K O B.....	Ground, Government House, Victoria, to 29th September.....		24 25		
Rodello, J.....	Gaol, Comox, to 30th November.....		15 00		
Girod, P.....	Office, Omineca, to 31st December.....		55 00		
Vancouver Coal Co.....	Boat house, Nanaimo, (1 year) to 31st December.....		36 00		
				130 25	
	TRANSPORT.				344 50
	<i>Freight on Remittances.</i>				
	Expenditure to 30th September, as per previous Return.....			3 75	
Veith & Co.....	Charges on remittances from Forks of Quesnelle to Barkerville.....		9 79		
Bank of British Columbia..	Exchange on Draft in favor of Dawson Bros.....		2 31		
Do. do. do.	Do. do. G M Sproat.....		15 00		
				27 10	
	<i>Travelling Expenses of Officers on Duty.</i>				
	Expenditure to 30th September, as per previous Return.....	146 85		3,978 85	
Williams, J W.....	Hire of horse and buggy for Chief Commissioner of Lands and Works, September.....		10 00		
H E Lieut.-Governor.....	To meet travelling expenses on Mainland.....		400 00		
Armstrong, Hon W J.....	6 days' allowance, to and from New Westminster.....		30 00		
Francis, G.....	Fare of H S Mason to and from Esquimalt.....		2 00		
Bowman, W G.....	Conveying Provincial Secretary to and from Government House.....		5 00		
Steamer "Enterprise".....	Freight on buggy to and from New Westminster, Chief Commr. Lands & Works..		12 00		
Do. do. do.	Passages to and from New Westminster, Oct. and Nov., do.		17 50		
Dunlop, J T.....	Hire of buggy for Chief Commissioner Lands and Works, 3rd to 23rd November...		20 00		
Beaven, Hon R.....	Actual expenses to and from Hope, October and November.....		42 00		
Do. do. do.	Do. do. Lillooet, October, 1873.....	90 00			
Steamer "Enterprise".....	Fare of Minister of Finance and Agriculture to and from New Westr., October....		7 50		
Lewis, W R.....	Do. A T Bushby to and from Burrard Inlet.....		2 00		
Ball, H M.....	Expenses to and from Granville.....		3 00		
Van Bremer.....	Ferriage of A T Bushby, Burrard Inlet.....		1 00		
Booth, C.....	Allowance and horse hire, to and from Perry Creek, to 15th November.....		65 00		
Sullivan, J H.....	10 days' allowance, holding Court at Telegraph Creek.....		50 00		
Versailles, A.....	Packing blankets, etc., for Gold Commissioner, to and from Telegraph Creek.....		20 00		
Bowman, W G.....	Buggy hire for Provincial Secretary, to Government House.....		2 50		
Brown, E.....	Horse hire for Hon. W J Armstrong, New Westminster.....		5 00		

Sullivan, J H	Travelling allowance, Cassiar, to and from Glenora, October and November.....	80 00		
Go-do-wich	Packing blankets, etc., returning to Cassiar, 28th do. to 7th do.	20 00		
		90 00		
	<i>Keep of Government Horses.</i>		884 50	
	Expenditure to 30th September, as per previous Return.....	25 00	496 40	
Bryant, W C	Shoeing Government Messenger's horse, October, November and December.....	25 00		
Newbury, W	1 pair of wool girths do.	3 00		
Leneveu, D	Oats and hay do. to 23rd December	50 43		
Fellows & Roscoe.....	Curry comb and brush do.	2 50		
Haynes, J C.....	Keep of Government horses, Osoyoos, from July, 1873, to February 28th, 1874....	24 00		
Kruger, J.....	Oats for do. do. January to March.....	18 00		
Haynes, J C.....	Keep of 6 horses, (7 months) to September 30th.....	63 00		
Newcomb, M.....	Packing hay from Reserve to Wild Horse and Perry Creek.....	40 00		
Mara & Wilson.....	Curry comb and brush, Kamloops.....	3 00		
Boyd, J.....	2 months' allowance for keep of horse, Kamloops, October.....	30 00		
Brown, G H W.....	1520 lbs. hay for Government Messenger's horse	17 10		
		24 00		
	IMMIGRATION.		288 03	
	Expenditure to 30th September, as per previous Return.....	26 42	414 45	5,678 63
Higgins, D W	Colonist supplied to G M Sproat, to 20th October, 1874	12 00		
Webster, W	Dominion Pacific Herald do. 22nd do.	2 25		
Higgins, D W	Colonist supplied to H B M Consul at San Francisco, to 20th January, 1875	12 00		
Long, T H, & Co	Standard do. G M Sproat, to 5th November, 1874	16 25		
Crawford, W.....	Part fare to Victoria.....	25 00		
Do.	In aid of expenses going to New Westminster	30 00		
Webster, W.....	Dominion Pacific Herald supplied to G M Sproat, to 22nd January, 1875	2 25		
Shakespeare, N.....	Mainland Guardian do. do. 1st November, 1875	7 50		
Sproat, G M.....	Salary as Agent, to 31st October	1,150 54		
Do.	Do. of Clerk, do.	646 67		
Do.	Fuel, stationery, advertising, etc.....	906 56		
Do.	Freight on Cereals.....	39 14		
Do.	Travelling expenses of Agent	24 25		
Do.	Maps for new hand-book	205 70		
			3,080 11	
	WORKS AND BUILDINGS.			
	<i>Completion of Kamloops Gaol.</i>			
	Expenditure to 30th September, as per previous Return.....		889 74	
	<i>Fitting up Court House, New Westminster.</i>			
	Expenditure to 30th September, as per previous Return.....		512 11	
	<i>Carried forward.....</i>	4,693 19	1,401 85	230,950 77

Works and Buildings.—Continued.

TOWHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	4,693 19	1,401 85	230,950 77
	WORKS AND BUILDINGS.—Continued.				
	<i>Fitting up Court House, New Westminster.</i> —Concluded.				
Withrow, D.....	Making Witness box		20 00		
Chief Commissioner.....	Paint, paper, and altering shelves, Government Office, New Westminster.....		23 00		
	<i>Court House and Furniture, Yale.</i>			43 00	
	Expenditure to 30th September, as per previous Return.....			1,873 25	
Arnaud, P.....	Board and lodging for Superintendent Smith at New Westminster, October		9 50		
Steamer "Enterprise".....	Passages and meals, do. do. do. do.		14 00		
Do. "Onward".....	Do. do. do. Yale, do.		19 50		
Smith, A J.....	On account of services as Superintendent		200 00		
Lorimer, W.....	Extra work performed on Court House.....		167 00		
Do.	In full of Contract.....		1,985 00		
Smith, A J.....	Services superintending construction (balance).....		92 65		
	<i>Planting Government Grounds.</i>			2,487 65	
	Expenditure to 30th September, as per previous Return.....	56 00	315 05	
Stelly, G.....	Harrowing Government Reserve, Victoria.....		3 00	
	<i>Lock-up, Esquimalt.</i>				
	Expenditure to 30th September, as per previous Return			Nil.	
Adams, D F.....	Construction of Lock-up, and extra work		587 50		
Norris & Wylly.....	Copying specifications, etc.....		3 25		
	<i>Government Building, Cassiar.</i>			590 75	
	Expenditure to 30th September, as per previous Return.....			1,010 17	
Chief Commissioner.....	Labour and materials repairing Court House			134 15	
	<i>Repairs, Government Buildings, Victoria.</i>				
	Expenditure to 30th September, as per previous Return.....	482 93	3,824 94	
Moody & Co.....	Lumber, etc., for repairs to Offices		25 00		
Victoria Gas Co.....	Laying service pipes to Land and Provincial Secretary's offices, and Court House		116 00		

Humber, M	Setting iron bars in windows, Victoria Gaol, October		9 50	
Hayward & Jenkinson	On account of contract, alterations to Supreme Court Building		1,075 00	
Wilson, A & W	Gas fittings, Treasury, Provincial Secretary's Department, etc.		555 25	
Fawcett & Co	Fitting up and repairing blinds, Treasury and Audit Office		14 75	
Teague, W.	On account of superintending alterations to Court House, Victoria		150 00	
Wilson, A & W	Laying on gas pipes, etc., Victoria Gaol		50 00	
Lorrimer, W	Roofing bay windows, Government Buildings, James' Bay		71 00	
Norris & Wylly	Copying specifications, etc., alterations to Supreme Court Building		17 10	
Chief Commissioner	Labour, bricklayers, 24th November to 23rd December		62 00	
Humber, M.	Labour and materials, coloring walls, Government Offices, Victoria		35 00	
Do.	Materials supplied for alterations, Governor's Room, Education Office, etc		13 00	
Mitchell, T R	Writing and affixing signs, etc		13 00	
Marvin, E.	Nails supplied		1 00	
Burns & Edwards	Gas economizers for Government Offices, Victoria		36 00	
Wilson, A & W	Stoves and piping, etc., Printing Office		16 87	
Ibbotson, S	Cleaning out Governor's and Education Offices, etc		6 00	
Hayward & Jenkinson	On account of contract, alterations to Supreme Court Building		1,237 50	
Do.	Assisting gas fitter, etc., Main Building, Victoria		37 34	
Do.	Locks for drawers and shelf for filter, etc., in Audit Office		17 75	
Do.	Repairs to Lands and Works Office, frames for maps, etc		49 87	
Wilson, A & W	Fitting up stove, etc., Court House, (temporary)		16 75	
Do.	Fitting up stoves in safes, speaking tubes, etc., Main Building		60 00	
Do.	Clearing waste-pipe, House of Assembly		2 50	
Do.	Fitting mica to stoves, and supplying shovels, Registry Office		2 25	
Do.	Fitting stoves, extending gas pipes, etc., Land and Registry Offices		50 90	
Bunting, C E	Repairing blinds in Land Office		3 00	
Do.	Carpeting, cushions, etc., for Supreme Court		145 62	
Hayward & Jenkinson	4th instalment on Contract, Supreme Court alterations		487 50	
Turner & Co	Carpeting for House of Assembly		453 29	
				4,830 74
	<i>Repairs, Government Buildings, New Westminster.</i>			
	Expenditure to 30th September, as per previous Return	1 25		90 72
Chief Commissioner	Paid for lumber, etc., for Court House fence, and repairing Gaol		13 82	
Webster, J A	Lumber and nails do. do.		68 20	
Elliott, H.	Teaming posts, etc., to Gaol and Drill shed		10 50	
				92 52
	<i>Repairs, Government Buildings, Nanaimo.</i>			
	Expenditure to 30th September, as per previous Return			Nil.
Chief Commissioner	Labour and materials repairing Court House, Office, Gaol, etc.		100 00	
Finney, A.	Putting up heavy door between Office and Gaol yard		4 87	
				104 87
	<i>Carried forward</i>	5,233 37		16,802 66
				230,950 77

Works and Buildings.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873	\$ cts.	\$ cts.	\$ cts.
		\$ cts.			
	<i>Brought forward</i>	5,233 37		16,802 66	230,950 77
	WORKS AND BUILDINGS.—Continued.				
	<i>Repairs, Government Buildings, Yale.</i>				
Lorimer, D	Expenditure to 30th September, as per previous Return.....			2 50	
	1½ M. Shingles supplied			10 00	
	<i>Repairs, Government Buildings, Cariboo.</i>				
Chief Commissioner.....	Expenditure to 30th September, as per previous Return.....			20 50	
Do.	Repairs to Assay Office and Magistrate's house, Richfield		122 89		
Do.	Do. Government Offices, Richfield.....		34 00		
Do.	Do. Gaol, Forks of Quesnelle.....		25 00		
Do.	Do. do. Barkerville		19 00		
	<i>Stable and Fencing, Kamloops.</i>			200 89	
	Expenditure to 30th September, as per previous Return.....			750 00	
	<i>Lunatic Asylum.</i>				
Hayward & Jenkinson.....	Expenditure to 30th September, as per previous Return.....			47 90	
	Repairing windows, glazing, etc			13 50	
	<i>Fire-proof Safes.</i>				
Humber, M.....	Expenditure to 30th September, as per previous Return			5,950 22	
Chief Commissioner.....	Materials and hauling same for the construction of Fire-proof safes.....		516 25		
Stelly, G	Pay list, Humber and others, 17th September to 3rd October.....		157 00		
Chief Commissioner	Hauling safe doors from steamer to Provincial Secretary's Office.....		5 00		
Humber, M	Paid for labor, Humber and others, 10th to 21st December		77 50		
Conaf, J.....	Materials supplied for drying out safes.....		57 25		
Hayward & Jenkinson	7 days' labour on safes.....		17 50		
	Labour and materials for fitting up safes.....		287 33		
	<i>Registrar's Office, in connection with Land Office.</i>			1,117 83	
Hayward & Jenkinson	Expenditure to 30th September, as per previous Return.....			2,741 40	
	Raising Safe Doors, etc.....			9 25	

Insurance of Government Buildings.

Phœnix Insurance Co	Expenditure to 30th September, as per previous Return.....		558 75
Imperial Insurance Co.....	Royal Hospital and Lunatic Asylum, to 21st October, 1875.....	150 00	
Do.	Cache Creek Boarding School	75 00	
Royal Insurance Co	Government Buildings, Victoria (Mechanics' risk)	410 00	
	Do. do.	145 00	
			780 00

GOVERNMENT HOUSE, VICTORIA.

Repairs to Building.

	Expenditure to 30th September, as per previous Return.....	7 00	901 98
Kelly, J	Hauling gravel, 3 days, October.....	18 00	
McQuade & Son	Lime, rope, carpet stretchers, etc.....	10 95	
Smith & Clarke	Labour and materials, repairing doors.....	5 75	
Mitchell, T R.....	Glazing sky-light.....	75	
Marvin, E.....	Patent augers supplied.....	2 63	
			38 08

Repairs to Furniture.

	Expenditure to 30th September, as per previous Return.....	14 75	495 35
Fawcett & Co	Upholstery, repairing drawing-room furniture, etc	317 75	
Sproat, G M.....	Paid for invoice of glassware, etc	112 90	
			430 65

Water.

	Expenditure to 30th September, as per previous Return		184 25
Lawrence, G	Water supplied (4 months) to 30th November		135 50

Fuel and Light.

	Expenditure to 30th September, as per previous Return	91 35	565 75
Fell & Co	Coal oil supplied, to 24th December	67 50	
Brodrick & Co.....	Coal supplied, from August to 28th December.....	297 25	
			364 75

Planting Grounds.

	Expenditure to 30th September, as per previous Return		588 18
Lynch, T	Salary as Gardener (4 months) to 31st December		166 64

Fencing.

	Expenditure to 30th September, as per previous Return		36 00
Hayward & Jenkinson.....	Labour and materials for new gate-posts, etc.....		64 00

<i>Carried forward.....</i>	5,346 47	32,976 53	230,950 77
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Works and Buildings'—*Concluded.*—Roads, Streets, and Bridges.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	5,346 47		32,976 53	230,950 77
	GOVERNMENT HOUSE, VICTORIA.—<i>Concluded.</i>				
	<i>Incidentals.</i>				
	Expenditure to 30th September, as per previous Return			68 50	
Bucket, W	1 Union Jack		16 00		
Mansell & Holroyd	Glass pitcher, etc.		5 87		
Burns & Edwards	Broom, cloths, basket, etc.		4 75		
	FENCING AND IMPROVING GOVERNMENT RESERVE.				
	Expenditure to 30th September, as per previous Return	14 45		1,111 60	
Stelly, G	Ploughing and harrowing Reserve, James' Bay		35 50		
Kelly, J	Hauling earth on to do. do.		9 00		
Do.	Hire of team during month of December		76 00		
	ROADS, STREETS, AND BRIDGES.				
	<i>Victoria District.</i>				
	Expenditure to 30th September, as per previous Return			16,044 79	
Munro, M	Balance of contract, Cedar Hill Cross Road		456 25		
Williams, J W	Buggy hire for Superintendent Nicholson, inspecting.....		45 00		
Stelly, G	Hire of team and dump cart, West Saanich Road.....		40 50		
Saunders, H	Rice, flour, &c., for West Saanich Road party		37 59		
Sayward, W P	Lumber supplied for general repairs		10 96		
Stafford & Co.	Meat and vegetables for West Saanich and Beaver Lake Road parties.....		53 32		
Chief Commissioner	Pay-list of labourers on Beaver Lake, West Saanich, Burnside Road, &c.....		723 29		
Do.	Do do do.		125 51		
Whitley, S	Horse and buggy hire for Inspector.....		2 50		
Nicholson, G	Contract for gravelling, Colquitz to Burnside Road.....		297 00		
Morrell, L	Labour as axeman, Beaver Lake and West Saanich Roads, 2nd to 14th October ...		21 00		
Nicholson, G	Hire of team, do. do. 1st Sept. to do. ...		97 62		
Simpson, H	On account of contract, Rowland's to Greenslade's.....		487 50		
Baker, W	Hire of team (5½ days) August.....		28 87		
Nicholson, J	Salary as Superintendent (4 months) to 31st December (part).....		251 86		
Duck, S	Sharpening tools for West Saanich and Beaver Lake Road parties		10 00		
Grancini, E	Nails, etc, supplied do. do.		9 50		
Chief Commissioner	Paid for labour, supplies, expenses of Inspector, etc.....		66 35		
					34,303 75

Simpson, H.....	On account of contract, and extras, Rowland's to Greenslade's.....	545 50		
Saunders, H.....	Supplies for Prospect and Beaver Lake Road parties.....	12 95		
Stafford & Co.....	Meat and vegetables for road parties, October.....	15 65		
Snider, W H.....	Clearing off fallen timber.....	8 50		
Stelly, G.....	Work with double team on Prospect and Beaver Lake roads.....	24 75		
Nicholson, G.....	Clearing trees from road, near Van Alman's.....	1 50		
Wales, W.....	Do. do. Saanich Road.....	23 00		
Simpson, H.....	On account of contract, Telegraph Road, and various extras.....	981 00		
Bowman, W G.....	Horse and buggy hire for inspecting Saanich Road.....	5 00		
Wain, H.....	Repairing bridges on Saanich Road.....	12 00		
Do.....	Meals and beds for Chief Commissioner and Supt. Nicholson, and horse feed.....	3 50		
Nicholson, G.....	Hire of horse and buggy for inspecting roads.....	7 00		
Jones, S.....	Board and lodging for Supt. Nicholson, in Victoria.....	22 00		
Chief Commissioner.....	Labour for general repairs.....	42 00		
Alexander, C.....	Clearing trees from Saanich Road.....	2 50		
Rowland, G.....	Repairs to Burnside Bridge.....	4 00		
Dunlop, J T.....	Hire of buggy for inspecting district roads.....	86 00		
Jones, S.....	Board and lodging for Supt. Nicholson, Victoria.....	6 00		
Baker, W.....	Gravelling, &c., on Moss Street.....	400 00		
Do.....	Hire of team do.....	2 75		
			4,970 22	
	<i>Esquimalt District.</i>			
	Expenditure to 30th September, as per previous Return.....		5,701 73	
Williams, J W.....	Buggy hire for Superintendent Nicholson, inspecting.....	25 00		
Chief Commissioner.....	Pay-list of labourers on various roads, 13th April to 1st October.....	559 34		
Duck, S.....	Sharpening tools, etc., for Sooke road party.....	3 62		
Jack & Cameron.....	Contract for construction of sleigh-road from Tyler's to Hawkins'.....	397 00		
Russell, H.....	Measuring Victoria and Esquimalt Road ($\frac{1}{2}$ day).....	1 00		
Chief Commissioner.....	Paid for labour, supplies, etc.....	58 74		
Muir, M.....	Repairing road near Sooke River bridge.....	12 00		
Rossman, E J.....	Do. bridge, making culverts, etc., Metchosin Road.....	90 00		
Snider & Davis.....	Contract, and extras, for repairing Esquimalt Road.....	289 00		
McKenzie, D.....	On account of contract, constructing road from Stewart's Bridge to Green Mount.....	40 00		
Williams, J W.....	Buggy hire, Sooke, Metchosin, and Highland Roads, October and November.....	30 00		
Nicholson, J.....	Part of salary as Superintendent, 13th October to 31st December.....	113 14		
Poere, J.....	Saving suspension span of bridge, Sooke Road, etc.....	12 00		
Dodd, M J.....	Staking road at Gorge.....	1 00		
Nicholson, G.....	Hire of horse and buggy, inspecting roads.....	6 00		
Jones, S.....	Board and lodging for Superintendent Nicholson, at Victoria.....	22 00		
Chief Commissioner.....	Labour for general repairs.....	12 00		
Snider & Davis.....	Gravelling portion of Happy Valley Road.....	175 00		
Dunlop, J T.....	Hire of horse and buggy, inspecting district roads.....	86 00		
Nicholson, J.....	Board and lodging in Victoria.....	6 00		
Nicholson, G.....	Horse hire for Supt. Nicholson, to Belston Bridge.....	2 50		
	Carried forward.....	5,360 92	1,941 34	26,716 74
				265,254 52

Roads, Streets, and Bridges.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	5,360 92	1,941 34	26,716 74	265,254 52
	ROADS, STREETS, AND BRIDGES.—Continued.				
	<i>Esquimalt District.—Concluded.</i>				
Healy, W	Clearing Leech River Trail		25 00		
Muir, M	Contract for clearing Road from School House to Happy Valley		60 00		
Ricketts, S.....	Repairing bridge near Ricketts'		1 00		
Pears, W E	Clearing timber from bridge, Metchosin Road		4 50		
				2,031 84	
	<i>Cowichan District.</i>				
	<i>North Cowichan Municipality.</i>				
	Expenditure to 30th September, as per previous Return.....			2,500 00	
	<i>Goldstream to Sayward's Mill.</i>				
	Expenditure to 30th September, as per previous Return.....			20 00	
Blyth, A	Clearing road from Goldstream to Harris' Landing			140 00	
	<i>District Roads.</i>				
	Expenditure to 30th September, as per previous Return.....	91 20		567 14	
McLennan, P.....	Constructing new culvert, and ditching road		20 00		
Nicholson, J	Passage to and from Cowichan, meals, etc., inspecting roads.....		11 50		
Hopkins, R J.....	In full of contract on Section 3.....		200 00		
Marriner, E	Feed for horse, Chief Commissioner and Superintendent inspecting		3 00		
Charley	Ferriage and packing blankets do. do.		4 00		
Brennan, P.....	Meals and bed, for Superintendent, inspecting		1 50		
Askew, F G	Do. and Indian hire, do.		4 50		
Hicken, G	Passage of Superintendent from Sayward's Mill to Askew's, inspecting		3 00		
Dods, A	Horse hire for do. inspecting.....		2 50		
Steamer "Maude"	Passage of do. do. to and from Chemainus, etc.....		10 50		
Bandman, H	Meals for do. do. on board steamer "Maude"		3 00		
Richardson, F	Horse hire for do. do.		4 00		
Mearns, J	Grading hill, making culverts, etc., between Mearns' and Fleming's		44 00		
Blyth, A	In full of contract on Section 5.....		119 00		
Nicholson, J	Part salary as Superintendent, 13th October to 12th December		35 00		
Jones, S	Board and lodging of Supt. Nicholson, in Victoria		4 00		

Dods, A	Sundry repairs, surveys, etc., on district roads	75 00		
Murriner, H	Gravelling and repairing roads.	46 70		
Todd, A	Clearing debris from under bridge	6 00		
McKenzie, H	Hauling tents, etc., from steamer to store	1 00		
	<i>Trunk Road, Sayward's Mill to Chemainus.</i>			
	Expenditure to 30th September, as per previous Return.....			598 20
	Labour, 8th to 14th October.....	18 00		Nil.
Fry, H.....	Hauling and wharfage on instruments, etc.	1 50		
Franklin, W A	Passage of E Mohun, to and from Maple Bay	4 00		
Steamer "Maude"	Salary, from 6th to 17th October.....	58 06		
Mohun, E	Personal expenses do.	36 00		
Do.	Labour, hauling blankets, etc.....	21 00		
Skinner, E M	Balance of contract, Sections 1, 3, 4	210 00		
Marshall, M J	On account of contract	250 00		
Do.	Do. Cowichan Flats.....	1,600 00		
Thompson, W	Superintending road do.	40 00		
Dods, A	On account of contract, Trunk Road	825 00		
Snider & Davis.....				3,063 56
	<i>Salt Spring Island Municipality.</i>			
	Expenditure to 30th September, as per previous Return.....			1,500 00
	<i>Nanaimo District.</i>			
	Expenditure to 30th September, as per previous Return.....			2,871 52
Franklin, W A	Carriage of surveying instruments to and from steamer.....	1 75		
Adams, D F	Balance of contract, Nanaimo River Bridge	3,375 00		
Jerome & Pawson.....	Board and lodging for Supt. G. Baker, July to October	39 75		
Adams, D F	Extra work on Nanaimo River Bridge.....	95 00		
McGuffie, T	Construction of roads on east end of Gabriola Island.....	300 00		
Chief Commissioner.....	Paid for labour, hire of team, etc.....	88 75		
Do.	Do. Nanaimo-Comox Road	168 54		
Landale, J J	Blazing trail to Englishman's River, tracing map, etc	100 00		
Sabiston, P	Contract, construction of Prideaux street	520 00		
Carter, P	Carriage of tents, etc., from steamer to Land Office.....	75		
Hassard, W	Salary as Road Superintendent, to 3rd December	650 00		
Steamer "Maude"	Passage, etc., do. and freight, from Nanaimo to Victoria	6 50		
Jerome & Co.	Board and lodging do. at Nanaimo, etc	12 50		
"Jack"	Canoe hire for do. from Nanaimo to Nanoose Bay.....	2 00		
Steamer "Maude"	Fare, meals, and freight from Victoria to Nanaimo	6 25		
Morrow, S	On account of contract.....	1,350 00		
Hassard, W	Part salary as Road Superintendent, to 3rd June.....	50 00		
Do.	Paid for labour, supplies, etc., various roads.....	1,189 65		
	<i>Carried forward.....</i>			
		5,452 12	7,956 44	40,009 00
				265,254 52

Roads, Streets, and Bridges.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	5,452 12	7,956 44	40,009 00	265,254 52
	ROADS, STREETS, AND BRIDGES.—Continued.				
	<i>Nanaimo District.—Concluded.</i>				
Chief Commissioner.....	Labour, supplies, etc., Nanaimo-Comox Road		210 71		
Wyatt, E	Moving camp for do. do. party		5 00		
Baker, G H	Part salary as Superintendent 28th July to 31st December		171 00		
Do.	Paid various Indians for canoe hire to and from Nanaimo River		27 00		
Levi, D S, Estate of.....	Groceries, vegetables, etc., supplied to road parties, 13th May to 1st August.....		230 11		
Clarke, G D	Clearing road from Nanaimo to Alberni.....		100 00		
Chief Commissioner.....	Paid for labour, materials, etc		432 35		
Do.	Paid for clearing roads, hauling lumber for culverts, etc.....		4 25		
	<i>Comox District.</i>			9,136 86	
	<i>District Roads.</i>				
	Expenditure to 30th September, as per previous Return			1,160 00	
McPhee, J	Balance of contract, construction of wharf and approaches.....		3,370 00		
Wa-kish	Conveying despatches to G. F. Drabble		15 00		
Pelon, J	On account of contract, Section F.....		260 00		
Buch, W	Labour performed on Section C		120 00		
Rees, J	Do. do. E		125 00		
Rabson, T	Contract for construction of Section D		550 00		
Beauchamp, R	Labour performed on Section A		60 00		
Do.	Contract for construction of Section H		220 00		
Baker, G H	Part salary as Superintendent, 28th July to 31st December.....		171 00		
Wilson, J	Board of Superintendent Baker, to 31st December		45 50		
Steamer "Maude"	Fare, etc, do: Nanaimo to and from Comox		9 00		
Baker, G H	31 views of Comox Wharf		38 75		
Chief Commissioner.....	Paid for extra work on Sections H and E		82 50		
Drabble, G F.....	Services superintending contracts, and various payments		206 87		
Gartley, J	Building crib, etc., Comox Wharf		95 00		
Rodello, J	Postage stamps, and paid Indian for conveying letters		6 50		
	<i>Courtenay River Bridge.</i>			5,375 12	
	Expenditure to 30th September, as per previous Return.....				
Vilson, J	On account of contract for constructing bridge.....		3,475 00		

Norris & Wylly	Copying specifications, etc		16 50	
Baker, G H	Part salary as Superintendent, 28th July, to 31st December		170 90	
Wilson, J	Board for do. to 31st December		45 50	
Baker, G H	Paid various Indians for canoe hire to and from bridge		19 00	
Steamer "Maude"	Fare, etc., of Supt. Baker, Nanaimo to and from Comox		9 00	
Vancouver Coal Co.	253 lbs. iron		20 24	
Rennison, W	Pile-shoes, nails, and iron		142 60	
Holden, J	Do. do. etc.		40 00	
Steamer "Maude"	Towing canoe from Nanaimo to Comox		3 00	
Wilson, J	Driving and drawing pile		10 00	
Do.	4 days, to and from Nanaimo for iron		12 00	
<i>New Westminster District.</i>				
	Expenditure to 30th September, as per previous Return	145 00		3,963 74
Ladner, W H	On account of superintendence of contracts		150 00	
McIntosh, J	On account of contract, Section 4, New Westminster-Hope Road		5,850 00	
Chief Commissioner	Paid for labour, supplies, etc., District roads		1,014 79	
McDonald, D	Balance of contract, Section 3, New Westminster-Hope Road		11,750 00	
Brewer, W J	Do. do. New Westminster-Semiahmoo Road		1,918 75	
McLennan, A J	Do. do. Section 2, New Westminster-Hope Road		11,395 00	
Armstrong, G H	Do. do. Section 4, do. do.		11,600 00	
Kirkland, J	Do. do. South Arm to Semiahmoo		8,750 00	
Bonson, L F	Salary as Superintendent, 1st September to 31st December		400 00	
Ladner, T E	Construction of flood-gate and shute		80 00	
Rowling, W H	Repairing and keeping open North Arm Trail		90 00	
Grant, J	Balance of contract, Section 1, New Westminster-Hope Road		8,900 00	
Litster, W	On account of contract, Semiahmoo Road to Boundary Line		1,200 00	
Sutherby, J R	Constructing 2 flood-gates, etc., on Crescent Slough		157 00	
Thomson, A	Contract, Section A, New Westminster-Hope Road		2,375 00	
McKenzie, H	Hauling tents, etc., from steamer to store		1 00	
White, W C	Do. luggage do.		1 50	
Harris, W J	In aid of Maple Ridge Municipality		250 00	
Brewer, W J	Contract, removing Serpentine Bridge		100 00	
Digby, C	Contract, repairing New Westminster-Hastings Road		812 00	
Carvell, J	Clearing bridges, New Westminster-Hope Road		22 50	
<i>Langley Municipality.</i>				
	Expenditure to 30th September, as per previous Return			66,817 54
<i>Chilliwack Municipality.</i>				
	Expenditure to 30th September, as per previous Return			1,500 00
				1,500 00
* Of this sum \$3,675 should have been charged to Yale District, having been paid on account of road contract above Popcum.				
<i>Carried forward</i>		5,597 12	178,870 14	265,254 52

Roads, Streets, and Bridges.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	5,597 12		178,870 14	265,254 52
	ROADS, STREETS, AND BRIDGES.—Continued.				
	<i>Yale District.</i>				
	Expenditure to 30th September, as per previous Return.....			27,675 34*	
McDonald, D	On account of contract, Nicola Valley Road.....		5,550 00		
Hayward & Jenkinson	Do. do. Section 5, New Westminster-Hope Road.....		7,500 00		
Stevenson, A	Salary as Superintendent, September, November, and December.....		390 00		
Do.	Paid for labour, supplies, &c.		900 54		
Frazer, D	Construction of Tranquille Trail.....		750 00		
Black, N	Salary as Superintendent, September, November, and December.....		390 00		
Chief Commissioner	Paid for labour, supplies, etc., district roads.....		3,581 92		
Do.	Pay-list, supplies, etc., Stevenson's section, October.....		1,225 23		
Do.	Do. Black's do.		897 71		
Do.	Do. Hope-Nicola Valley Road.....		434 37		
Kirkpatrick, A J	Construction of Shuswap wagon road.....		1,375 00		
Chief Commissioner	Labour, supplies, etc., do. and expenses inspecting.....		62 56		
Do.	Do. Savona's Ferry and Okanagan wagon road.....		11 00		
Do.	Do. do. Cache Creek do.		66 25		
Norris & Wyllly	Copying specifications, etc., Thompson River bridge.....		11 60		
McIntosh, J	On account of contract do.		2,250 00		
Chief Commissioner	Pay-list to 22nd October, supplies, superintendence, etc., Hope-Osoyoos trail.....		1,044 84		
Do.	Labour, repairing Penticton-Mission trail (Haynes).....		168 00		
Spence, T	On account of contract, Nicola River bridge.....		1,500 00		
Welwood & Co.	Stone wall at Rocky Point, Cache Creek and Savona's Ferry road.....		975 00		
Landvoight, G	Survey of cattle trail from Hope to Nicola.....		475 00		
Barnard & Co.	Freight on instruments from New Westminster to Hope.....		11 25		
Robb, A	Services laying out and superintending contracts for roads, to 30th November.....		498 07		
Do.	Salary as Road Superintendent, December.....		100 00		
Lavon, J	Building Spellmacheen Bridge.....		950 00		
Pringle, J	Repairing road from Duck and Pringle's to Okanagan Lake (6 months).....		100 00		
Murphy, C	Services superintending construction Section 5, New Westminster-Hope road.....		416 50		
				31,634 84	
	<i>Lillooet District.</i>				
	Expenditure to 30th September, as per previous Return.....	419 94		12,250 46	
Langley & Co.	T. Spence's order, in favour of R. McLeese.....	50 00			
Marvin, E B	Rope and blocks for Ferry.....		267 50		
Saul, J	Salary as Superintendent, August, September, and November.....		600 00		

Saul, J	Paid for labour and supplies.....		432 56	
Chief Commissioner	Paid freight on Ferry Cable, etc., from Yale to Lillooet.....		406 40	
Do.	Paid for labour, materials, etc., on roads.....		1,874 97	
Do.	Services of Inspector, preparing specifications, etc.....		48 00	
Do.	Placing Ferry cable, freight, etc.....		185 90	
Do.	Pay-lists to 31st October, supplies, etc., Howe Sound trail.....		1,947 81	
Barnard & Co.	Passage of Superintendent Sampson from Clinton to Yale.....		25 00	
Campbell, J	Meals and bed for do. , Howe Sound trail.....		2 50	
Chenhall, J	Do. do. do.		3 00	
Black, J	Meal do. do.		1 00	
Rendon, S C	Meals do. do.		2 00	
Steamer "Enterprise"	Fare, etc., of Supt. Sampson from New Westminster to Victoria, Howe Sound trail.....		6 00	
Arnaud, P	Board and lodging do. at do. Howe Sound trail.....		6 25	
Hughes, T L	Do. do. 21 mile house, do.		6 00	
Bullard, D B	Fare do. from Lillooet to Clinton, do.		8 00	
Delatre, C	Meals and bed do. at Yale do.		2 00	
Sampson, W	Salary as Road Superintendent, to 9th December.....		429 03	
Steamer "Onward"	Fare, etc., of Supt. Sampson from Yale to New Westminster, Howe Sound trail.....		8 00	
Pope, G E	Services superintending, etc., various trails.....		150 00	
Steamer "Onward"	Freight on 2 packages, for ferry, from Victoria to Yale.....		2 85	
Foster, F W	1 horse purchased.....		175 00	
Gerke, J	Services on Lillooet-Cameron road (6 months).....		375 00	
McCoombs, J	Do. do. do.		362 50	
Sampson, W	Paid for labour and supplies, Burrard Inlet and Howe Sound trail.....		1,167 06	
			50 00	
	<i>Kootenay District.</i>			8,544 33
	Expenditure to 30th September, as per previous Return.....	895 00		2,964 00
Chief Commissioner	Paid for labour, etc., exploring district.....		499 00	
Do.	Do. Kootenay Waggon Road, etc.		338 25	
Fernie, W	Salary as Superintendent, 8 months.....		1,200 00	
Chief Commissioner	Paid for labour, Hope-Kootenay Trail.....		506 50	
Morrow, W W	Labour, etc., prospecting Wild Horse Creek, etc.....		551 00	
Booth, C	Horse hire and allowances, laying out trails, etc.....		75 00	
				3,169 75
	<i>Cariboo District.</i>			
	Expenditure to 30th September, as per previous Return.....	52 30		7,511 43
Saul, J	Salary as Superintendent, July and October.....		400 00	
Chief Commissioner	Paid for labour, supplies, etc.....		4,224 01	
Walker, S	Constructing 227 feet bulkhead, at Barkerville.....		245 00	
Do. in Mrs.	Supplies for road parties.....		34 10	
Earley, H	On account of contract, Peterson Creek road.....		200 00	
	* A sum of \$3,675 paid on account of road contract above Popcum, and charged to New Westminster District, should have been charged to Yale District.			
	<i>Carried forward.....</i>	7,014 36	5,103 11	272,620 29
				265,254 52

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

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	7,014 36	5,103 11	272,620 29	265,254 52
	ROADS, STREETS, AND BRIDGES.— <i>Concluded.</i>				
	<i>Cariboo District.</i> — <i>Concluded.</i>				
Norris & Wylly.....	Copying specifications for Quesnelle River Bridge.....		23 00		
Wright, G B	Surveying sites, do. do.		500 00		
Bryant, J	Clearing snow off Germansen Creek Bridge.....		6 00		
Veith & Co	Labour on Keithley and Antler Creek Trail		200 00		
Walker, S	Balance of contract, Cunningham and Harvey Creek Trail.....	125 00			
McMillan, J	Repairs to Barkerville bulkhead, and various trails		650 00		
Earley, H	Balance of contract on road from Beaver Pass to Peterson Creek		200 00		
Parsley, E	Clearing Mud River Bridge		50 00		
Wright, G B	Travelling expenses to and from Victoria and Quesnelle		320 25		
			125 00		
	<i>Cassiar District.</i>			7,177 36	
	Expenditure to 30th September, as per previous Return.....			7,265 84	
Chief Commissioner	Pay-list, labour, etc., Observatory Inlet Trail		955 61		
Steamer "Otter"	Passage of Lyall and party from Woodcock's Landing to Victoria.....		120 00		
Hudson Bay Co.	Canoe, clothing, and supplies for Observatory Inlet Trail party.....		74 85		
Lyall, G	Services as Foreman, Observatory Inlet Trail		271 80		
Chief Commissioner.....	Paid for supplies for party, Fort Fraser to Dease Lake		104 50		
Langley & Co.	Soap supplied Humphreys' party.....		3 00		
				1,529 76	
	<i>Road Tools and Implements.</i>				
	Expenditure to 30th September, as per previous Return.....			1,080 03	
Grancini, E	Picks, files, etc., supplied		5 25		
Chief Commissioner.....	Paid for axes, shovels, etc., Cariboo District		28 00		
Stevenson, A.....	Paid for 2 axes, Yale Road		4 50		
McDonald, D	Cross-cut saw, etc., do.		10 00		
Chief Commissioner.....	Paid for picks, shovels, etc., Nanaimo District.....		32 00		
Mara & Wilson	1 shovel, Shuswap Waggon Road		2 25		
Chief Commissioner.....	Paid for tools for Yale and Kootenay Districts.....		22 50		
Marvin, E	1 sliding T bevil.....		1 25		
Chief Commissioner.....	Paid for tools for New Westminster District roads.....		17 12		
Do.	Do. Cariboo do.		36 50		
Stott & Co.	1 new truck for Boston Bar Section, Yale road.....		450 00		
Chief Commissioner.....	Paid for storing tools, purchase of do. etc.....		63 50		

Nelson, U	Shovels, picks, handles, etc., Clinton	8 25	681 12	290,354 40
MISCELLANEOUS SERVICES.				
<i>Advertising in Public Newspapers.</i>				
Expenditure to 30th September, as per previous Return		24 00	1,954 00	
Long, T H & Co.	Advertising Roads, etc., Lands and Works Department, September	44 00		
Do.	Do. Private Bills, Royal Commission, etc., Provincial Secretary, Sept.....	26 00		
Norris, G	Do. Tenders, Nanaimo Roads, etc., May to September	40 00		
Long, T H & Co.	Do. Indian Proclamation, meeting of House of Assembly, etc., October!..	52 00		
Do.	Do. Tenders, Township notices, etc., Lands and Works, do.	92 00		
Brown & Hughes	Do. Highway, tenders, do. do. do.	57 00		
Do.	Do. Court of Assize, Provincial Secretary, September.....	3 00		
McCrellish & Co.	Do. Graving Dock notice in <i>Alta</i>	12 00		
Long, T H & Co.	Do. Report of Royal Commission, Indian Liquor Act, etc. November.....	83 00		
Do.	Do. Extract from Land Act, tenders, etc., November.....	46 00		
Do.	Do. Private Bills, Assizes, Appointments, etc., December	60 00		
Do.	Do. Townships, tenders, etc., December	51 00		
Brown & Hughes	Do. Tenders for Quesnelle Bridge, November.....	12 00		
Do.	Do. Township notices, Langley highway, etc., December	21 00		
Do.	Do. School Districts, December.....	12 00		
Do.	Do. Gaol supplies, Petty Sessions, etc., December	16 50		
Holloway, R	Do. Courts of Assize, Gold Commissioner's notice, etc., October	15 00		
Higgins, D W	Do. do. Victoria, December.....	4 00		
Do.	Do. Notice to Jurors, do.	8 00		
Holloway, R	Do. Tenders for Quesnelle Bridge, Texada Report, etc.....	58 00		
Higgins, D W	Do. Licensing Court, Victoria	7 50		
<i>Agricultural Societies.</i>			720 00	
Expenditure to 30th September, as per previous Return.....			500 00	
Smithe, W	In aid of Cowichan, Chemainus, and Salt Spring Island Society.....	100 00		
Willemar, J X	Do. Comox Society.....	100 00		
<i>Destruction of Wolves and Panthers.</i>			200 00	
Expenditure to 30th September, as per previous Return.....			865 00	
Various persons	For destruction of Wolves and Panthers		385 00	
<i>Fees to Registrars.</i>				
Expenditure to 30th September, as per previous Return.....			241 50	
Edmonds, H V	Fees for registering Births, Deaths, and Marriages, Land Records, etc.....	135 75		
Good, H B	Marriage Licence Fees	315 00		
Pope, C E	Sundry Fees during the year.....	284 72	735 47	
<i>Carried forward.....</i>		7,163 36	5,600 97	555,608 92

Miscellaneous Services.—Continued.

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Public Accounts.

1874

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	7,163 36		5,600 97	555,608 92
	MISCELLANEOUS SERVICES.—Continued.				
	<i>Fire Department, Cariboo.</i>				
	Expenditure to 30th September, as per previous Return.....			500 00	
	<i>Library, Legislative and Departmental.</i>				
	Expenditure to 30th September, as per previous Return.....			162 37	
Morgan, H J	50 copies Canadian Parliamentary Companion		75 00		
McDowell, W	Cartage of box of Statutes to Provincial Secretary's Office		75		
Williams, R T	Binding, etc., British Columbia newspapers do. (6 years)		400 00		
Dawson Bros.	Draft for "Ker's Magistrates' Acts"		154 15		
	<i>Mechanics' Institutes.</i>				
	Expenditure to 30th September, as per previous Return.....			629 90	
	<i>Miscellaneous Services not detailed in Estimates.</i>				
	Expenditure to 30th September, as per previous Return.....	20 50		2,195 31	
Lowe, Stahlshmidt, & Co.	2 pair blankets for Government House		25 00		
Prevost, C J	Taking down depositions re "Lady Clarendon"		2 50		
Wakefield, B	Services cleaning Treasury		5 00		
Franklin, W A	Removing records, etc., from old to new Registry Office ..		4 00		
Cunningham & Hankin	Tobacco for Indian Chiefs at Kisspiox, &c.		9 00		
Ash, H. J	Paid for special messenger to Lieutenant-Governor at Comox ..		5 00		
Vipond, A	2 keys for Post Office drawer.....		1 00		
London Guarantee Co.....	Premium on Auditor's bond.....		50 00		
Canada do.	Do. Registrar-General's bond		15 00		
Seymour, G T	1 office stool, etc., for Treasury		6 00		
Marvin, E	Scissors, hone, etc., do.		2 00		
Wakefield, B	Cleaning out Lands and Works office		10 00		
Paumier & Co.....	Charges on sale of Government property		17 00		
Randolph J	Cleaning out Provincial Secretary's office.....		13 00		
McQuade & Son	½ doz. scrubbing brushes		3 75		
Do.	2 Ensigns for Cassiar		22 50		
Randolph, J	Cleaning windows, etc., Government offices, Victoria		1 50		
Marrison, G	Oil for Treasury vault doors		1 00		

Holmes, L W.....	Removing old papers from Land Office vaults.....	2	50		
Plummer & Pagden	Charges on sale of lumber, Nanaimo Bridge, etc.....	9	30		
Lakin, F.....	Over-hauling boring apparatus.....	4	50		
Siffken, W C.....	Grant to repair Victoria Cemetery fence.....	100	00		
Good, H B.....	Services as Secretary to Pilot Board.....	60	00		
Weiler, J	Linoleum for Executive Council Hall.....	28	75		
Do.	Do. and mats for Provincial Secretary's Office.....	44	16		
Sehl, J	Repairing and covering desks, do.	4	50		
Fawcett & Co.	Laying carpet and linoleum in new Audit Office.....	10	50		
Boyle, W	Water supplied Government offices, Victoria, to 30th November	28	50		
Weiler, J	Linoleum for entrance to new Audit Office	7	50		
Hudson Bay Co.....	Carpet for new Audit Office.....	85	30		
Armstrong, Hon. W J.....	Premium on Guarantee Bond	100	00		
Beaven, Hon. R	Do. do.	100	00		
Collector of Customs	Duty on crockery, for Government House	21	17		
Coxon, G	Expenses attending the burial of F. Rubideau, Lytton.....	4	00		
London Guarantee Co.....	Premium on Guarantee Bond (F. Page).....	12	50		
Canada do.	Do. do. (A W. Smith)	25	00		
Do. do.	Do. do. (A. G. J. Monat)	25	00		
Valenzuela.....	Attendance on J. Westin, a lunatic, at Lytton.....	12	00		
Boothroyd, G W	Meal and bed for do. Forest House	2	00		
Fute, G	Attendance on do. Lytton (4 nights)	12	00		
Graves, E	1 meal for do. Boston Bar.....	1	00		
Delatre, C	Do. do. Yale.....	1	00		
Leighton, W K.....	Telegram <i>re</i> passage do. from Clinton.....		50		
Norris & Wylly.....	Copying Articles of Agreement, Bond, etc.....	12	50		
McDowell, W	Hauling 1 case from steamer to Government buildings.....	1	50		
Child, H	Brooms, oil, etc., supplied Government Offices, Victoria.....	7	75		
Marvin, E	Emery cloth	1	50		
Do.	Freight on Safe from Victoria to Wrangel.....	7	50		
Sehl, J	2 office stools for Lands and Works Department	11	00		
Turner & Co.....	Carpets, etc., for Provincial Secretary's do.	106	49		
Mitchell & Johnston.....	1 Abercorn chair do. do.	5	50		
Adams, D F	30 photo. views of Nanaimo River Bridge	37	50		
Deasy, Mrs.	Washing towels for office use, Lands and Works, (6 months).....	6	00		
Jones, W	$\frac{1}{2}$ dozen glasses for do. do.	2	50		
Mason, H S	Premium on Guarantee Bond.....	15	00		
Jones, W	1 travelling bag	8	75		
Fry, H.....	Expenses of sale of bridge lumber.....	8	00		
Turner & Co.....	6 towels for use of Lands and Works Department	3	00		
Deasy, Mrs.	Washing towels for Provincial Secretary's do.	6	00		
Wilson, A & W.....	Easing vault door, Treasury	3	25		
Fellows & Roscoe.....	$\frac{1}{2}$ dozen brass hooks for Executive Council room.....		37		
Do.	Tacks, pocket knives, etc., Provincial Secretary's Department	11	00		
Sehl, J	Altering copying press stand, Attorney-General's do.	2	00		
	<i>Carried forward</i>	7,183	86	1,152	04
		10,638	55	555,608	92

Miscellaneous Services.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	7,183 86	1,152 04	10,638 55	555,608 92
	MISCELLANEOUS SERVICES.—Continued.				
	<i>Miscellaneous Services not detailed.—Concluded.</i>				
McMurphy, J.....	Copying specifications and Justices' of Peace oath		4 00		
Trew, C N, M D	Medical examination and certificate of lunacy, J. Westin.....		10 00		
McInnes, T R, M D	Do. do. do. do.		10 00		
McWha, W.....	Services in charge of lunatic from Lytton, to and from New Westminster		40 00		
Steamer "Onward"	Fare of W. McWha from Yale, to and from New Westr., and lunatic to New Westr.		20 00		
Barnard & Co.....	Do. do. to Lytton		12 00		
McWha, W.....	Travelling allowance in charge of lunatic, from Lytton to New Westr., and return		38 00		
Damoust, B	Services as special messenger to Perry Creek.....		2 50		
Ah Tye	Cleaning office, cutting wood, etc., Kootenay, September and October		20 00		
Keogh, T	Charges on Government letter from Walla Walla to Kootenay		1 00		
O'Donnell, J.....	Horse hire for J. Bowron, collecting mining statistics on Antler and Grouse Creeks		4 00		
Lallier, F	Brooms, tacks, stove polish, etc., for offices at Cariboo		17 50		
Ah Fat	Cleaning office, cutting wood, etc., Richfield, (3 months) to 31st December.....		60 00		
Peck, E	Supplying and fixing shelving, Government Office, Yale.....		6 50		
"Billy"	Cleaning office, cutting wood, etc., Omineca, (3 months) to 31st December		30 00		
Nelson, U	Gold scales, etc., supplied to Government office, Cassiar.....		36 50		
Stevens, W J.....	1 door lock for Magistrate's office, Cassiar		3 50		
Lovell, J B	White lead, boiled oil, etc., Government office, Cassiar.....		13 20		
Bryant, W C	Repairing eyelet machine for Audit office		1 50		
Langley & Co.	Ox gall, soap, etc., supplied to Lands and Works Department		8 00		
Deasy, D	Paid for ferriage to and from Lunatic Asylum		50		
Williams, R T	Binding Report of births, deaths, and marriages		3 00		
Fletcher & Co.	Horse hire for J. Bowron, collecting mining statistics, Cariboo.....		12 00		
Haynes, J C	Copying Land Records, etc., Osoyoos.....		10 00		
Duncan, W, J P	Burying man found drowned, Metlakahtlah, 1871	9 50			
Do.	Paid expenses settling disturbance between Kithratlas and Lashkeck Indians, 1872	13 50			
Do.	Paid for surveying town site, compensation to Indians, etc., Metlakahtlah		57 00		
Wardle, J	Freight on 2 flags, from Victoria to Kootenay		5 00		
Ah Quin.....	Setting up stove in office, Kootenay		2 00		
Ah Loy	Cleaning office, cutting wood, etc., Kootenay, November and December		20 00		
Staeven, J	Lining and tacks for office, do.		2 90		
Astrico, J	Cutting wood, cleaning office, etc., Cassiar, October and November		40 00		
Weill & Co.....	Lining, glass, tacks, etc., for do.....		26 60		
Humphreys, J	Making shelves, door, etc. for do.....		29 00		
"Godo-witch"	Cutting wood, cleaning office, etc., Cassiar, December.....		20 00		

		23 00		
<i>Postage.</i>				
Postmasters	Expenditure to 30th September, as per previous Return.....	4 16	1,741 24	
	Postage stamps and postage	5 50	719 65	
			688 12	
<i>Refunds.</i>				
	Expenditure to 30th September, as per previous Return.....	10 00	577 18	
Powers, R	Road Tax overpaid for 1873.....		75	
N. Cowichan Municipality	Do. collected and paid to Government.....		24 04	
Spalding, W R	Do. overpaid for 1873.....		3 40	
Dickinson, R.....	Do. collected in New Westminster City, 1874 (net).....		266 87	
Mackie, J	Do. do. Langley Municipality do.		367 82	
Evans, J D.....	Do. do. Leased Land		8 00	
Hawks, J F	Survey fee, twice paid, Cariboo District.....		50 00	
McCrimmon, A	Ground rent, Burrard Inlet.....		10 00	
Fernandez, G	Do. do.		20 00	
Brew, G	Do. do.		12 50	
Price, Samuel	Land purchase money overpaid		20 00	
			783 38	
<i>Stationery.</i>				
	Expenditure to 30th September, as per previous Return.....	69 38	2,547 56	
Lyne, H	Subscription to <i>Colonist</i> to 31st December, Provincial Secretary's Dept. (2 copies)		13 00	
Do.	Do. do. do. Lands and Works Department.....		6 50	
Do.	Do. do. do. Treasury.....		6 50	
Brown & White.....	Grey sheeting for maps, Lands and Works Department		16 63	
Franklin, W A	Carriage of box of stationery to steamer "Otter," for Cassiar		75	
Jones, W	1 dozen twine for Land office.....		3 75	
Huxtable, W H.....	Subscription to <i>Standard</i> , for Treasury, to 2nd January, 1875.....		6 50	
Williams, R T	Making invoice files, mounting maps, etc., Lands and Works Department.....		256 00	
Hibben & Co	Record book, seals, etc., for Supreme Court.....		16 00	
Williams, R T	Binding Returns of births, deaths, and marriages		11 50	
Do.	Do. Township books, etc., for Lands and Works Department.....		154 00	
Hibben & Co	News-files, etc., for Attorney-General.....		4 62	
Do.	Memorandum books, scale, etc., Lands and Works Department.....		17 25	
Do.	Envelopes, letter book, etc., Provincial Secretary's do.		24 25	
Barnard & Co.	Express charges on book from Land Office, Victoria, to Richfield		3 00	
Shakespeare, N.....	Subscription to <i>Standard</i> , Provincial Secretary's Dept., to 7th November (2 copies)		6 00	
Do.	Do. do. Lands and Works do. 2nd do.		3 00	
Williams, R T	Paper holders for do. do.		15 60	
Shakespeare, N.....	Subscription to <i>Mainland Guardian</i> , for Executive Council, to 18th November.....		7 50	
White, W C	Drayage on box, Davies' store to Land office.....		50	
Goulter, D G A.....	6 reams note paper for Provincial Secretary's Department.....		15 00	
Franklin, W A	Carriage of parcels, Post office to and from do.		1 00	
	<i>Carried forward</i>	7,295 90	588 85	17,695 68
				555,608 92

Miscellaneous Services.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	7,295 90	588 85	17,695 68	555,608 92
	MISCELLANEOUS SERVICES.—Concluded.				
	<i>Stationery.—Concluded.</i>				
Hibben & Co.....	Stationery, etc., for Treasury Department.....		9 62		
Do.....	Diary, blank books, etc., for Supreme Court		9 50		
Davies & Co.....	Copy-press books, etc., for Lands and Works Department.....		38 75		
Williams, R T	Binding certificates of purchase do.....		6 00		
Do.....	Do. Report of Royal Commission, etc., Provincial Secretary's Department.....		14 50		
Do.....	Do. Account books, ruling paper, etc., Treasury		16 60		
Hibben & Co.....	Pens, drawing pencils, etc., Lands and Works Department		5 00		
Shakespeare, N.....	Subscription to <i>Sentinel</i> , to 6th June, 1875, Treasury.....		5 50		
Do.....	Do. do. 3rd May do. Attorney-General's Department		5 50		
Do.....	Do. do. do. do. Provincial Secretary's do.		5 50		
Do.....	Do. do. 3rd April do. Lands and Works do.		5 50		
Drake, C C.....	Office stamp and ink pads, Provincial Secretary's Department		3 00		
Wardle, J	Stationery for Magistrate's office, Osoyoos, and freight		22 37		
Do.....	Freight on package of Land office forms to Osoyoos.....		4 00		
Turner & Co.....	½ dozen ribbon for Attorney-General's Department.....		50		
Murray, G B	Paper, envelopes, pens, etc., Government office, New Westminster.....		8 00		
Webster, J A.....	Do. do do do.....		1 50		
Barnard & Co.....	Freight on books (Magistrates' Record) from Victoria to Barkerville.....		11 50		
Lallier, F	Paper, sealing-wax, etc., Government office, Cariboo.....		6 00		
Hibben & Co.....	Record book and indices do. do.....		48 50		
Do.....	Official envelopes, for do. Yale.....		4 00		
Vance & Co.....	Charges on package of stationery from Victoria to Kamloops.....		2 75		
Mara & Wilson	1 blank book for Government office, Kamloops.....		2 25		
Lovell, J B.....	Paid freight on stationery (steamer "Glenora") to Cassiar		2 00		
Bank of British Columbia.....	Draft of G. M. Sproat for invoice of stationery.....		1,412 60		
Hibben & Co.....	Ink, pencils, etc., Provincial Secretary's Department.....		16 00		
Monk, J	Subscription to <i>Standard</i> to 31st December, Lands and Works Department.....		2 25		
Do.....	Do. do. do. do. Provincial Secretary's do.		4 00		
Rogers & Co.....	Blank book, ledger, etc., Government office, Richfield.....		13 50		
Duncan, W, J P	Paid for 1 bottle of ink.....		13		
Shakespeare, N.....	Subscription to <i>Mainland Guardian</i> to 31st December, Provincial Secretary's Dept.		7 50		
Hibben & Co.....	Writing paper, books, etc., Government House		17 87		
Wardle, J	Freight on package of stationery from Victoria to Kootenay.....		4 00		
Hicks, F	Paper, envelopes, etc., Government office, Kootenay.....		12 00		
"Scooney"	Conveying 56 lbs. stationery, etc., from Telegraph Creek to Lake Town		22 00		

Nelson, U	Green baize, etc., Government office, Cassiar.....		4 25	
Sproat, G M	Paid for invoice of stationery from England		116 40	
	<i>Fuel and Light.</i>			2,459 69
	Expenditure to 30th September, as per previous Return.....	70 00		994 25
Victoria Gas Co.	Gas supplied to Government offices, Victoria		120 50	
Drummond, J S	Stove, coal scuttles, piping, etc., Lands and Works Office.....		69 88	
Stevens, S	Drayage of coke to Supreme Court		1 50	
Brodrick, R	Coal and cordwood for Government offices, Victoria.....		143 25	
Lallier, F	Candles, coal oil, etc., do. Cariboo.....		49 00	
Stott & Co	1 damper for stove-pipe do. Yale		1 00	
Hudson Bay Co.....	Candles supplied do. do.		4 00	
Nelson, A M	Cordwood do. do.		15 00	
Peck, E	Stove-pipe, etc., do. do.		2 25	
" Billy "	Cordwood do. Omineca		60 00	
Sterling, W	Coal oil and candles do. do.		18 75	
Barrett, T	Repairing stove, supplying stove-pipe, etc., Government office, Cassiar.....		10 50	
Mashiter, W	Cordwood for Government office, Cassiar		120 00	
Ganner, J	Coal supplied do. Nanaimo.....		24 00	
Murray, J	Candles, coal oil, etc., Toll House, Spence's Bridge.....		6 25	
" Blinkie "	Firewood supplied do. do.		4 00	
" Johnny "	Do. do. do.		2 50	
Wilson, A & W.....	Making grate, repairing stove, etc., Supreme Court		9 00	
Burns & Edwards.....	Lamp chimneys, etc., for Government House ..		10 37	
Hicks, E F.....	14 cords of wood for Government office, Kootenay		98 00	
Humphreys, J	Repairing axes and making sleigh for firewood, Cassiar.....		11 50	
Nelson, U	Candles, lamp chimneys, etc., for Government office, Cassiar		24 75	
	<i>Savings Bank Depositors.</i>			806 00
	Expenditure to 30th September, as per previous Return.....			237 70
	<i>Telegrams.</i>			
	Expenditure to 30th September, as per previous Return.....	11 75		916 51
Telegraph Company.....	Various telegrams.....			380 24
	<i>Temporary Assistance.</i>			
	Expenditure to 30th September, as per previous Return			1,146 67
Mallandaine, E	Services as Draughtsman in Land Office, to 12th December		285 75	
Anderson, C E	Do. in Land Registry Office, to 31st December.....		300 00	
Westgarth, T.....	Do. as Draughtsman in Land Office		4 50	
	<i>Carried forward.....</i>	7,377 65		25,226 99
				555,608 92

Miscellaneous Services.—*Concluded.*

180H

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1873 \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	7,377 65		25,226 99	555,608 92
	MISCELLANEOUS SERVICES.— <i>Concluded.</i>				
	<i>Tax Sale Suit.</i>				
	Expenditure to 30th September, as per previous Return.....			85 00	
	<i>Members' Indemnity Act Expenses.</i>				
	Expenditure to 30th September, as per previous Return.....	20 00		20 00	
	<i>Land Compensation.</i>				
	Expenditure to 30th September, as per previous Return.....			300 00	
	ROYAL COMMISSION (TEXADA.)				
	Expenditure to 30th September, as per previous Return.....			986 00	25,631 99
B C Telegraph	Telegram to A. DeCosmos		3 18		
Begbie, Hon. M B.....	11 days' services as Commissioner		110 00		
Crease, Hon. H P P.....	Do. do.		110 00		
Gray, Hon. J H.....	Do. do.		110 00		
Dupont, C T	Attendance as witness, Victoria.....		5 00		
Dalby, W	Do. do. 4 days.....		20 00		
Morton, C	Do. do.		5 00		
Robertson, W A	Do. do.		5 00		
Devereux, J	Do. do.		5 00		
Rithet, R P	Do. do. 2 days.....		10 00		
Higgins, D W	Advertising sitting of Royal Commission.....		8 00		
Tye, T H.....	Attendance as witness, Victoria.....		5 00		
Pagden, F	Do. do.		5 00		
Anderson, C E, Jr.	Do. do.		5 00		
Chambers, C M.....	Do. do.		5 00		
Hargreaves, G	Do. do. and preparing plan		20 00		
Prevost, C J	Serving subpoenas on witnesses		24 00		
Gaston, H	Attendance as witness		5 00		
Oliver, W H	Do.		5 00		
				465 18	
					1,451 18

Public Accounts.

1874

INTEREST.

Bank of British Columbia..	Expenditure to 30th September, as per previous Return.....	30 03		41 91	
Sproat, G M.....	On temporary loan (Bonds 1 to 17) to 1st November, 1874		371 51		
Bank of British Columbia..	On account current, to 31st October, 1874		145 92		
	Do. December quarter		4 45		
				521 88	
					563 79
	TOTAL	7,427 68			583,255 88

Audit Office, 1st May, 1875.

W. C. BERKELEY,
Auditor.