
PUBLIC ACCOUNTS

OF THE

PROVINCE OF BRITISH COLUMBIA,

1873.

To the Honorable JOSEPH WILLIAM TRUTCH, Lieutenant-Governor of the Province of British Columbia.

MAY IT PLEASE YOUR HONOR :

The undersigned respectfully submits to Your Honor the Public Accounts of the Province of British Columbia, for the nine months ending 30th September, 1873; together with a Comparative Statement of the Estimated and Actual (closely approximate) Revenue for the entire year.

All which is respectfully submitted.

W. J. ARMSTRONG,

Minister of Finance and Agriculture.

Victoria, 10th December, 1873.

AUDIT OFFICE,
10th December, 1873.

To the Honorable W. J. Armstrong, Minister of Finance and Agriculture, British Columbia.

SIR,—I have the honour to submit below a Comparative Statement of the Estimated and Actual Revenue for the year ending 31st December, 1873.

The figures representing the Actual Revenue have been compiled from Returns furnished to this Department up to the 8th instant, and a careful estimate of the Revenue that may be expected from those Districts and for those periods of which no accounts have as yet been received, viz. :—

New Westminster,	December ;
Kootenay,	September to December ;
Cariboo,	November and December ;
Yale,	December ;
Kamloops,	November and December ;
Lillooet,	do.
Clinton,	do.
Nanaimo,	do.
Omineca,	do.

which accounts, when rendered, will probably shew the estimate above mentioned to be by no means exaggerated.

The excess of Subsidy over the estimate is owing to the increased amount allowed to this Province, in consequence of the readjustment of the Public Debt of the Dominion, since the 30th of June last.

A considerable falling off is apparent in both classes of Mining Revenue, which has occurred for by far the most part in the Districts of Omineca and Cariboo, owing to the number of persons engaged in mining pursuits in those Districts being less than in former years. In "Free Miners' Certificates" alone, Omineca shews a decrease of Revenue of \$1,000, and Cariboo of \$600, while "Mining Receipts General," which have produced less than the "Certificates" since the alteration of the Gold Mining Laws during the Session of 1871-2, fall further short of the Estimates in about the same proportion.

Under the head of Licences is included an amount of over \$5,000, arrears due in Victoria City and District, not collected until the early part of the current year, which will reduce the amount proper for 1873 to about \$23,000.

No repayment for Keep of Prisoners during the year 1873, has been received from the Dominion Government, otherwise "Reimbursements in aid" would probably have exceeded the Estimate by \$3,000. Arrears on this account are still outstanding, the payment made having only covered the amount claimed up to 30th September, 1872.

"Marriage Licence Fees" being now retained, in most cases, by the Registrars, a small amount only has been received by the Government under this head.

The "Wild Land Tax" falls, as will be seen, about seventy per cent. below the Estimate.

The Total Revenue (\$356,951 28) exceeds the Estimated Amount (\$335,300) by \$21,651 28, the difference being mainly due to the increased Subsidy, and to the amounts transferred from the Crown Fund and from the Commissioners of Savings Banks.

The items of "Land Revenue" and "Fines, Forfeitures, and Fees of Court" both considerably exceed the Estimate, but the amount of Revenue is hardly more than equal to the average of the two preceding years (1871 and 1872).

I have the honor to be, Sir,

Your most obedient servant,

W. C. BERKELEY.

COMPARATIVE STATEMENT of the REVENUE of British Columbia, for the Year 1873, shewing the amounts Estimated and those Received to date and Estimated to 31st December.

HEAD OF REVENUE.	ESTIMATE.	REVENUE. (closely approximate.)
Dominion Subsidy	\$ 214,000 00	222,147 22
Land Sales.....	10,000 00	10,372 97
Land Revenue	5,000 00	6,133 32
Rents (exclusive of Land)	1,500 00	1,634 79
Free Miners' Certificates.....	8,000 00	6,270 00
Mining Receipts General.....	8,000 00	4,613 48
Licences	28,000 00	28,346 61
Fines, Forfeitures, and Fees	7,000 00	9,668 62
Fees of Office.....	4,000 00	4,558 23
Sale of Government Property	300 00	1,057 45
Reimbursements in aid of Expenses incurred by Government	6,500 00	6,411 53
Miscellaneous Receipts	1,000 00	853 41
Road Tax	13,000 00	13,735 49
Interest on Stock (to 30th April, and on subsequent Deposits in Savings Bank)	3,500 00	2,832 52
Marriage Licences	500 00	130 00
Immigration	5,000 00	5,000 00
Wild Land Tax	3,000 00	858 75
Arrears of 1872 :—		
Interest on Stock, to 31st December, 1872.....		3,333 33
Refund from Dominion, for keep of Prisoners		4,642 25
Amount due from Estate of W. M. Cochrane.....	17,000 00	5,691 66
Refund from Dominion Government, for balance of Interest paid to Commissioners of Savings Banks		3,149 13
Arrears of Real Estate Tax.....		1,792 94
	335,300 00	343,233 70
Balance of late Crown Fund transferred during the year to General Revenue.....		5,802 12
Balance in hands of Commissioners of Savings Banks on 30th November, 1872, when repayment of Deposits was undertaken by the Government.....		7,915 46
	335,300 00	356,951 28

STATEMENT showing the payments made by the Provincial Treasury, on account of the Province of British Columbia, during the six months ended 30th June, 1873.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
ESTABLISHMENTS.					
DEPARTMENTAL SALARIES, ALLOWANCES, AND CONTINGENCIES.					
LIEUTENANT-GOVERNOR'S OFFICE.					
A. G. J. Pinder	Salary as Private Secretary, to 31st May		500 00		
W. Buckett	Do. Messenger, do		125 00		625 00
PROVINCIAL SECRETARY'S OFFICE.					
Hon. J. Ash, M.D.	Salary as Provincial Secretary, to 30th June.....		1,749 96		
C. Good	Do. Deputy do. do.		1,080 00		
D. Deasy	Do. Messenger do.		375 00	3,204 96	
<i>Printing Branch.</i>					
R. Wolfenden	Salary as Superintendent, to 30th June		660 00		
R. Butler	Do. Printer do.		514 19		
G. Williams	Do. do. do.		519 97		
H. Murray	Do. Assistant Printer do.		207 74		
A. Rose	Temporary Printer during Session		162 00		
W. T. McMillan	Do. do. do.		108 00	2,171 90	
<i>Audit Branch.</i>					
T. R. Holmes	Salary as Audit Clerk, to 28th February		266 67		
W. C. Berkeley.....	Do. do. 1st March to 30th June.....		533 32	799 90	
TREASURY.					
Hon. W. J. Armstrong	Salary as Minister of Finance, 25th February to 30th June		1,208 30		
W. C. Berkeley.....	Do. Clerk, to 28th February		266 66		
J. J. Young	Do. do. 1st March to 30th June.....		533 32		
A. Calder	Do. do. (temporary) to 28th February.....		242 00		2,250 28
<i>Carried forward.....</i>					
					9,052 13

Establishments.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>				9,052 13
	LANDS AND WORKS.				
Hon. R. Beaven	Salary as Chief Commissioner of Lands and Works, to 30th June		1,749 96		
S. Farwell	Do. Acting Surveyor-General, do.		871 93		
A. R. Howse	Do. Clerk of Records, to 31st May.....		550 00		
C. Scott	Do. Draughtsman, to 30th June		660 00		
J. J. Austin	Do. Accountant, do.		799 98		
F. G. Richards	Do. Temporary Assistant (part of June)		13 33		
					4,645 20
	LAND REGISTRY.				
H. B. W. Aikman.....	Salary as Registrar-General, to 30th June.....				969 96
	ATTORNEY-GENERAL.				
Hon. G. A. Walkem ..	Salary as Attorney-General, to 31st May		1,458 30		
H. S. Mason	Do. Clerk do.		666 65		
					2,124 95
	EXECUTIVE COUNCIL.				
J. J. Young	Salary as Clerk (temporary), to 28th February.....				266 66
	LEGISLATION.				
Mr. Speaker	Services as Mr. Speaker, during Session		750 00		
J. R. Hett	Salary as Clerk of House, for Session.....		500 00		
A. E. B. Davie	Do. Law Clerk, do.		300 00		
T. Harris	Do. Sergeant-at-Arms, do.		250 00		
T. J. Partridge.....	Do. Messenger, do.		160 00		
					1,960 00
	SUPREME COURT.				
C. E. Pooley	Salary as Registrar, to 30th June		969 96		
H. S. Mason	Do. Deputy Registrar, to 31st May.....		141 65		
J. Irving	Do. Usher, to 30th June		300 00		
					1,411 61
	SHERIFFS.				
A. C. Elliott	Salary as High Sheriff, to 28th February		250 00		

Public Accounts.

1873

R. Woods	Do. Sheriff, Victoria, 1st March to 30th June.....	166 64		
H. V. Edmonds.....	Do. do. New Westminster, do.....	166 65		
POLICE AND GAOLS, VICTORIA.				583 29
J. H. Sullivan	Salary as Superintendent of Police, to 31st May	730 00		
P. Woollacott	Do. Gaoler, do.	460 00		
J. Hutchison	Do. 1st Assistant Gaoler, do.	380 20		
D. Rappitt	Do. Turnkey, to 28th February	120 00		
H. A. Lapidge	Do. do. 1st March to 31st May.....	180 00		
E. Truran	Do. Senior Convict Guard, to 31st May	420 00		
W. Blackmore	Do. Convict Guard, to 9th March	137 41		
R. Becher	Do. do. 10th March to 31st May	162 59		
J. S. Helmcken, M.D.	Do. Medical Officer, to 30th June	200 00		
			2,790 20	
POLICE AND GAOLS, NEW WESTMINSTER.				
A. H. McBride	Salary as Gaoler, to 30th June	552 00		
W. Moresby	Do. Assistant Gaoler, to 30th June	456 24		
J. McNamara	Do. Senior Convict Guard, do.	504 00		
W. Edwards	Do. Convict Guard, do.	360 00		
C. N. Trew, M.D.	Do. Medical Officer, do.	199 98		
J. Miller	Do. Constable, Burrard Inlet, do.	360 00		
			2,432 22	
POLICE AND GAOLS, KOOTENAY AND COLUMBIA.				
C. Booth.....	Salary as Clerk of Records, &c., to 30th April.....	568 00		
J. G. Milne.....	Do. Constable, Perry Creek, to 31st March	351 00		
			919 00	
POLICE AND GAOLS, CARIBOO.				
J. Bowron	Salary as Clerk of Records, to 31st May	710 00		
J. Lindsay	Do. Chief Constable, do.	710 00		
G. Green	Salary as Constable and Gaoler, to 31st May	605 00		
O. Hare	Do. do. Forks of Quesnelle, do.	625 00		
			2,650 00	
POLICE AND GAOLS, OMINECA.				
W. H. Fitzgerald	Salary as Gold Commissioner, December, 1872.....	250 00		
Do.	Do. do. to 20th April, 1873		916 66	
F. Page	Do. Clerk of Records, December, 1872.....	161 66		
Do.	Do. do. to 31st May, 1873		710 00	
R. A. Brown	Do. Constable, Port Essington, to 30th April.....		333 32	
N. Fitzstubs.....	Do. do. December, 1872	125 00		
			536 66	
			2,496 64	
<i>Carried forward</i>		536 66	11,288 06	21,013 80

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

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	536 66		11,288 06	21,013 80
	POLICE AND GAOLS, YALE AND KAMLOOPS.				
W. Evans	Salary as Constable, &c., Yale, to 10th April		280 00		
W. Teague	Do. do. do. 11th April to 30th June		224 00		
J. Boyd	Do. do. Kamloops, to 31st May.....		420 00		
				924 00	
	POLICE AND GAOLS, NANAIMO.				
F. Trevor	Salary as Government Agent, December, 1872	108 33			
W. Stewart	Do. Constable, Nanaimo, do.	61 00			
H. Sampson	Do. do. Salt Spring Island, do.	20 83			
J. Rodello	Do. do. Comox, do.	20 83			
E. M. Skinner	Do. do. Cowichan, do.	20 83			
F. Trevor	Do. Government Agent, January		108 33		
T. L. Fawcett	Do. do. 1st April to 30th June		324 99		
			231 82		
				665 14	
	ASSAY OFFICE.				
W. Hitchcock	Salary as Superintendent, to 31st May		833 30		
W. McColl	Do. Melter, do.		500 00		
Do.	Arrears of increase for 1872	75 00			
			75 00		
					12,877 20
	LUNATIC ASYLUM.				
E. A. Sharpe.....	Salary as Superintendent, to 30th June		552 00		
W. C. Soye	Do. Keeper, do.		360 00		
Mrs. F. Ross	Do. Matron, do.		300 00		
Chinamen	Services as Cooks, do.		180 00		
J. S. Helmcken, M.D.	Do. Medical Officer, May		33 33		
I. W. Powell, M.D.	Do. do. January to April, and June		166 65		
					1,591 98
	LEGISLATION.				
Various Members	Indemnity during attendance at Session of Legislative Assembly.....		6,210 00		
Do.	Mileage to and from Victoria.....		1,967 00		
					8,177 00
					8,177 00
	TOTAL DEPARTMENTAL SALARIES, ALLOWANCES, AND CONTINGENCIES.....	843 48			45,068 28

SERVICES, EXCLUSIVE OF ESTABLISHMENTS.

LEGISLATION.

Expenses of Elections.

H. B. Good	Services as Election Clerk, Victoria.....		24 00
T. H. Long & Co.....	Advertising Proclamation of Election	10 00	
E. H. Sanders	Services as Returning Officer, Lillooet	50 00	
G. F. Drabble	Do. do. Comox	20 00	
Do.	Do. Collector of Voters, do.	50 00	
J. C. Brown	Advertising Proclamation of Election, New Westminster		5 00
C. T. Seymour	Conveying Notices to Polling Places		2 00
H. V. Edmonds.....	Services as Returning Officer, New Westminster.....		10 00
Do.	Paid for conveyance of Notices of Election.....		50
G. C. Webster	Services as Election Clerk, New Westminster		3 00
S. W. Herring	Rent of Room for Election, do.		8 00
J. K. Suter.....	Advertising Proclamation of Election, do.		6 00
H. V. Edmonds.....	Copies of Voters' Lists for New Westminster District Collectors		54 50
W. H. Rowling	Conveying Lists of Voters, New Westminster to North Arm		2 00

130 00

Contingent Fund.

A. Rose ..	Temporary Assistance in Printing Office.....		24 37
R. H. McMillan.....	Do. do.		59 71
W. T. McMillan	Do. do.		12 30
W. A. Franklin	Carriage of Books to Legislative Hall		4 00
T. N. Hibben & Co.....	Clips, Parchment for Acts, &c.....		18 25
Clerk of the House	Sums paid for engrossing Address, &c.....		14 15
J. Sehl	Chairs, Tables, &c., for Legislative Assembly		36 00
A. & W. Wilson.....	Repairing Ventilators in Legislative Assembly Hall		5 75
J. L. Jungerman	Do. Clock do.		2 00

176 53

245 00

421 53

ASSAY OFFICE.

Chemicals, Fuel, &c.

G. B. Murray.....	Muffles for Assay Office		24 00
Indian.....	Assistance in Assay Office, January and February		18 00
J. Morey.....	Cleaning and packing Machinery, &c.....		18 25
Major & Co.	Candles, Nails, &c., for use in Assay Office		2 13
Hudson's Bay Co.....	Supplies for Assay Office, Cariboo.....	10 05	15 25
G. Harris	Charcoal do.		115 00
W. Dixon	Cutting and delivering Firewood for do.....		35 00
J. Bibby.....	Repairs to Stove for do.		7 00

Carried forward.....

983 53

234 63

45,489 81

Assay Office.—*Concluded.*—Administration of Justice—Police and Gaols (Exclusive of Establishments).

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	983 53	234 63		45,489 81
	ASSAY OFFICE.— <i>Continued.</i>				
	<i>Chemicals, Fuel, &c.</i> —Continued.				
Chang	Cordwood supplied for Assay Office, Cariboo		25 00		
Johnson, Matthey, & Co.	Invoice of Chemicals, &c., from London		338 53		
			10 05		
	<i>Freight on Chemicals, &c.</i>			608 21	
G. B. Murray	Express charges on Muffles for Assay Office		6 00		
Barnard & Co.	Do. Chemicals from San Francisco		3 60		
Hudson's Bay Co.	Freight on Stores, from New Westminster to Cariboo	329 77			
E. Marvin	Gunny Sacks for Slag to be sent to England		21 50		
G. Hardisty	Freight on Slag, New Westminster to Victoria		5 00		
Do.	Passages, W. Hitchcock, to and from do.		15 00		
			329 77		
	ADMINISTRATION OF JUSTICE.			380 87	
	<i>Jurors' and Witnesses' Expenses.</i>				989 08
Sam Sasket	Cleaning Court Room for Assizes at Yale		1 50 ^o		
T. York	Rent of do. do.		10 00		
Registrar Supreme Court ..	Jury Fees at Kamloops Assizes		54 00		
F. Chapperon	Attendance at Assizes as Witness		5 00		
J. S. Mead	Do. do. and travelling allowance		11 00		
G. B. Woonacott	Do. do.		5 00		
Registrar Supreme Court ..	Allowance and travelling expenses of complainant as witness (R. v. Sabiston)		15 00		
J. Uren	3 days' allowance as witness, Kamloops, and travelling expenses		18 00		
J. Craig	1 do. do.		4 50		
J. Uren	5 do. do. and travelling allowance		30 00		
J. H. Gray	5 do. do. do.		30 00		
J. Craig	5 do. do.		18 00		
C. F. Cornwall, J. P.	3 do. do. attending Assizes (and travelling expenses)		27 00		
F. W. Foster	1 do. do. as witness		3 00		
E. Parsley	1 do. do. do.		3 00		
S. McCartney	1 do. do. do.		3 00		
Registrar Supreme Court ..	Fees for Jury at Assizes		27 00		
E. F. Hemenoner	1 day's allowance as witness		3 00		
M. Wilson	2 do. do.		6 00		

L. J. Lewis	Allowance and travelling expenses as witness at Clinton (including 2 trips from Soda Creek)	123 00		
Smith & Co.	Rent of Room for Clinton Assizes	10 00		
Registrar Supreme Court ..	Fees for Jury, Clinton Assizes	27 00		
	<i>Prosecution and Interpreters' Expenses.</i>			
Registrar Supreme Court ..	For services of Interpreter, Kamloops	15 00		
Do. do.	Do. Deputy Sheriff, do.	15 00		
Do. do.	Do. do. making arrest	7 50		
Do. do.	Do. do. Clinton	7 50		
	<i>Expenses attending Inquests.</i>			
J. C. Davie, M.D.	Making post mortem examination and giving medical evidence	20 00		
T. Bell, M.D.	Coroner's fee, medical evidence, and travelling expenses	26 85		
H. Wilmot	Fare of Coroner and Constable, between Richfield and Lightning Creek	6 00		
Constable Lindsay	2 days' distant duty, serving summonses for Coroner's Jury, &c.	8 00		
Coroner, Yale	Fee for holding Inquest	9 70		
R. J. Foster	Do. post mortem examination	10 00		
J. C. Davie	Do. do. and medical evidence	10 00		
J. Morley	Do. for holding inquest, and travelling expenses	15 00		
J. B. Matthews	Do. medical examination and evidence	10 00		
	POLICE AND GAOLS.			
	<i>Keep of Prisoners.</i>			
Long & Co	Advertising for Tenders	7 50		
E. Marvin	Buckets, Hand Bell, &c.	15 75		
G. Thompson	Bread supplied, to 7th January		22 34	
A. W. Piper	Do. 8th to 31st January		70 03	
Hudson's Bay Co.	Clothing, &c., supplied		204 00	
J. C. Davie	Medical examinations	10 00	5 00	
E. Harrison	Painter's work, Superintendent's Office	12 00		
H. Saunders	Sugar, Coffee, &c., January		59 52	
Victoria Gas Co.	Supplies to Gaol (Coal Tar)	3 37		
Do.	Do. do. &c.		40 65	
J. Stewart	Gas Piping, Lamp, &c.		55 50	
G. Fox	Repairing Locks, &c.		4 00	
F. Reynolds	Meat and Vegetables, January		83 78	
S. R. Water Co.	Supplies		25 00	
J. Sehl	Furniture, Superintendent's Office	29 75		
J. Finerty	Firewood		17 50	
Sproat & Co.	Coal for Esquimalt		12 00	
			78 37	
	<i>Carried forward</i>	1,391 67	677 69	47,073 44

Police and Gaols (exclusive of Establishments).—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	1,391 67	677 69		47,073 44
	POLICE AND GAOLS.—Continued.				
	<i>Keep of Prisoners.</i> —Continued.				
M. Cameron	Repairing Shackles	9 36			
J. Chivers	Boat hire, Esquimalt		7 00		
Stafford & Co.	Meat and Vegetables, January		18 57		
A. W. Piper	Bread for Gaol, February		84 37		
H. Saunders	Groceries do.		126 00		
A. Strong	Removing rubbish		16 00		
Ab Own	Charcoal		4 00		
H. Jewell	Furniture for Police Court.....		12 00		
W. C. White	Burying body of Indian		10 00		
S. R. Water Co.	Supplies, February		25 00		
Victoria Gas Co.	Do. do.		59 85		
E. Brodrick	Coal, do.		47 50		
J. Stewart	Hanging bells, &c., Gaol		17 50		
F. Reynolds	Meat, Vegetables, &c., February		101 11		
H. Short	Repairing firearms, &c.		6 50		
J. Finerty	Cordwood, &c.		17 50		
G. McKenzie	Allowance to released prisoner.....		5 00		
W. Abbey	Do. do.		5 00		
Indian Peter	Do. do.		5 00		
Jones & Co.	Maintenance of prisoners, Burrard Inlet.....		10 00		
J. Watson	Cooking utensils, &c.		9 38		
W. Blackie	New leg irons, &c.		6 75		
A. Peele	Medicines		23 25		
J. Cunningham	Groceries, Coal Oil, &c.		68 73		
W. Vienna	Fish supplied		6 90		
J. A. Webster	Clothing, January		29 25		
R. Dickinson	Meat and Vegetables, January		90 27		
H. Elliott	Teaming Cordwood, do.		26 00		
W. Harvey	Bread, do.		87 57		
Do.	Do. February.....		72 99		
H. Elliott	Teaming Cordwood, do.		26 00		
R. Dickinson	Meat and Vegetables, do.		75 20		
J. A. Webster	Clothing, &c. do.		44 37		
W. Vienna	Venison and Fish, do.		6 86		
J. Cunningham	Groceries, &c. do.		56 14		

A. Peele	Medicines		21 50	
W. Handcock	Special Constable, 22 days, January		44 00	
E. Monterey	Allowance to released prisoner		5 00	
J. Morey	Night Watchman, January and February		20 00	
E. Tie & Co.	Coal Oil, Quesnelle Gaol	4 00		
Ah Moon	Cordwood, do.	15 00		
G. Green	Maintenance of prisoners		19 00	
Andrew	Cleaning Gaol, Osoyoos	3 00		
J. McConnell	Repairing do.	9 00		
W. H. Lowe	Maintenance of prisoner	12 75		
T. Kruger	Blankets, &c., for prisoner	17 00		
T. Kruger	Buckets for Gaol, Osoyoos	5 00		
M. Keogan	Repairing roof, do.	30 00		
Hudson's Bay Co.	Blankets and Boots		29 50	
J. Schubert	Maintenance of prisoner		3 00	
J. McCully	Stove for Gaol		24 00	
T. Spellman	Maintenance of prisoners		59 00	
Wadhams & Co.	Candles, &c., for Gaol		3 50	
T. Spellman	Maintenance of prisoners		56 00	
Wadhams & Co.	Clothing &c., for do.		24 75	
Do.	Lantern, Candles, &c.		5 50	
Smith & Spellman	Maintenance of prisoners		62 00	
J. Webb	Do. do.		8 75	
W. McN. Jones	Medical attendance at Gaol		10 00	
A. Strong	Removing rubbish, January		16 00	
W. Arthur	Rent, Esquimalt Station, December, 1872	8 00		
D. Leneveu	7 barrels Lime	10 00	7 50	
A. W. Piper	Bread and Flour, March		100 87	
H. Saunders	Groceries, do.		78 21	
N. Torello	Fish, December, 1872	1 85		
Do.	Do. January		4 56	
Hayward & Co.	Notice Boards, Standards, &c.	18 00		
Hudson's Bay Co.	Clothing, Blankets, &c.		292 05	
J. K. Suter	Advertising for supplies		6 00	
F. Reynolds	Meat and Vegetables, March		122 40	
G. Nichols	Fish, 20th February to 31st March		7 60	
Victoria Gas Co.	Supplies, to 25th March		46 45	
P. Leclaire	Milk, to 16th January	4 62	1 18	
P. McQuade	Lead, Oil, &c.		8 37	
J. Finerty	Firewood for Gaol		17 50	
J. L. Jungerman	Spectacles for prisoner		3 00	
S. R. Water Co.	Supplies, March		25 00	
A. Strong	Removing rubbish, March		16 00	
E. M. Skinner	Arresting prisoner, &c.		1 12	
R. Beaven	Caps for Constables	20 87		
			168 45	
	Carried forward	1,560 12	3,203 01	47,073 44

Police and Gaols (exclusive of Establishments.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872.	\$ cts.	\$ cts.	\$ cts.
		\$ cts.			
	<i>Brought forward</i>	1,560 12	3,203 01	47,073 44
	<i>POLICE AND GAOLS.—Continued.</i>				
	<i>Keep of Prisoners.—Continued.</i>				
Chief Commissioner L. & W.	Hand Irons		5 00		
Lowe, Stahl Schmidt, & Co.	Boots, &c.		68 00		
Brodrick & Co.	Coal, March		72 00		
G. Nicholls	Fish, April		10 24		
H. Saunders	Groceries, &c., April		104 16		
A. W. Piper	Bread, &c. do.		108 30		
F. Reynolds	Meat, do.		84 45		
Do.	Vegetables, do.		44 04		
Hudson's Bay Co.	Blankets and Caps		70 00		
Do.	Do.		8 00		
Victoria Gas Co.	Supplies, to 29th April		49 05		
S. R. Water Co.	Do. April		25 00		
H. Elliott	Hauling Cordwood, March		26 00		
W. Vienna	Fish, do.		5 08		
J. Cunningham	Supplies, do.		11 40		
Do.	(Groceries, &c., do.		52 64		
J. A. Webster	Clothing, &c., do.		35 88		
W. Harvey	Bread, do.		73 62		
A. Peele	Medicines, do.		21 50		
R. Dickinson	Meat and Vegetables, do.		77 86		
W. Blackie	Repairing Stoves, do.		1 00		
W. Moresby	Keep of 3 Indian prisoners		3 00		
V. B. Tait	Postage Stamps		1 00		
A. Peele	Medicines, April		18 25		
W. Blackie	Repairing Stove, April		10 00		
W. Harvey	Bread, do.		71 91		
J. A. Webster	Supplies, do.		8 00		
Do.	Shoes, &c., do.		23 12		
W. H. Vienna	Fish, do.		5 77		
Moody & Co.	Lumber, do.		3 91		
R. Dickinson	Meat & Vegetables, do.		73 20		
J. Cunningham	Groceries, &c., do.		57 08		
H. Elliott	Teaming Cordwood		26 00		
Fook Chong	Firewood for Quesnelle Gaol, January		30 00		
E. Tie & Co.	Coal Oil do. do.		12 00		
Hudson's Bay Co.	Soap for Yale Gaol		1 62		

Taileat.....	Cordwood	9 00
Kimball & Co.	Hauling Cordwood	2 25
W. Evans	Keep of prisoners, January to March	77 50
W. Teague	Do. April.....	42 50
P. Clair	Soap for Gaol	3 50
W. Teague	Maintenance of prisoners	49 50
E. A. Wadhams.....	Candles, &c., for Gaol	1 75
Smith & Spellman.....	Maintenance of prisoners	60 00
W. McN. Jones, M.D.	Examination and certificate of lunacy.....	10 00
Do.	Attendance on supposed lunatic in Gaol	10 00
J. Hirst	Bread supplied.....	6 50
Jones & Co.....	Keep of prisoner, Burrard Inlet	2 50
G. B. Murray.....	Stationery	3 27
R. Dickinson	Meat supplied, May	69 73
W. Harvey	Bread, do.	68 04
J. A. Webster	Clothing, &c., do.	57 75
J. Cunningham	Groceries, &c., do.	50 75
Do.	Supplies (Tobacco).....	7 00
E. Brown	Medical comforts	1 75
W. Blackie	Irons, repairs, &c.	7 25
H. Elliott	Teaming Cordwood.....	13 00
W. Vienna	Fish supplied, May	5 28
A. Peele	Medicines, do.	25 25
W. Selleck	Allowance on leaving Gaol	5 00
A. Strong	Removing rubbish, &c., April	16 00
Brodrick & Co.	Coal supplied to Gaol, May	36 00
G. Nicholls.....	Fish supplied, do.	7 44
A. W. Piper	Bread supplied, do.	117 48
A. Strong	Removing rubbish, &c., do.	16 00
Victoria Gas Co.	Supplies to Gaol, do.	30 25
H. Saunders	Groceries, &c., do.	104 09
M. Cameron	Repairing irons, do.	5 00
F. Reynolds	Meat, do.	139 28
R. Lewis	Funeral of F. Pressie	10 00
Ah Obn	Charcoal	6 00
J. B. Matthews	Examination and certificate of lunacy	5 00
S. R. Water Co.	Water for Gaol, May	25 00
J. Finerty	Cordwood, April and May.....	35 00
J. G. Milne.....	Maintenance of prisoner.....	15 00
G. Green.....	do. to 31st May.....	14 00
P. Clair	Soap, &c., supplied.....	2 25
McIntosh & Co.	Board for prisoners &c.....	8 00
W. Teague	Maintenance of prisoners	42 50
E. A. Wadhams.....	Clothing, &c., for prisoners	9 75
Smith & Co.	Maintenance of 2 prisoners, May	62 00
		1 87
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		6 50
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		3 27
		69 73
		68 04
		57 75
		50 75
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		1 75
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		25 00
		35 00

Police and Gaols (exclusive of Establishments).—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>	1,561 99	5,798 17	47,073 44
	<i>POLICE AND GAOLS.—Continued.</i>				
	<i>Keep of Prisoners.—Continued.</i>				
L. Hautier	Meals for Special Constable and Prisoners		4 00		
J. Black	Do. do. do.		5 00		
Smith & Co.	Maintenance of 3 prisoners		28 00		
W. McN. Jones, M.D.	Medical attendance at Gaol		5 00		
Harvey & Co.	Stationery, &c., for Gaol		4 63		
J. Hirst	Broom, buckets, &c.		4 87		
J. Webb	Maintenance of prisoners		10 75		
D. W. Gordon	Spouting round Gaol		14 00		
J. Holden	Repairing 2 water tanks.		7 50		
E. Marvin	Handcuffs, padlocks, &c.		11 75		
L. Page	Painting water tanks, doors, &c.		20 00		
W. Harvey	Bread supplied to Gaol, June		66 60		
R. Dickinson	Meat and Vegetables, do.		69 43		
W. Vianna	Fish, do.		4 85		
A. Peele	Medicines, do.		13 00		
H. Elliott	Teaming Cordwood, do.		26 00		
G. B. Murray	Blank Book, &c., do.		5 63		
J. Cunningham	Coal Oil, Groceries, &c., do.		46 04		
J. A. Webster	Calico, Tobacco, &c., do.		9 00		
Do.	Clothing for prisoners, do.		94 24		
H. Pearce	Allowance to discharged prisoner		5 00		
Tom	Do. do.		5 00		
D. Dunn	Do. do.		5 00		
Nicahanna	Do. do.		5 00		
R. McLeese	Maintenance of prisoners, Soda Creek		13 00		
Do.	Do. do.		8 00		
Kwong Lee & Co.	1 gallon Coal Oil		3 00		
Fook Chong	Cordwood for Gaol, Quesnelle		10 00		
Brown & Gillis	Keep of prisoners, do.		6 00		
J. Lindhard	Meals for do., Van Winkle		2 00		
Do.	Do., Cottonwood		8 00		
A. Barlow	Repairing leg irons		3 00		
G. Green	Maintenance of prisoners		30 00		
				6,351 46	

Special Constables and Police Services.

J. Brannagan	Special Constable, 5 days		7 50
Joseph	Services as Special Constable	25 50	
Towasket	Do. do.	69 00	
Do.	Do. do.	6 00	
Alic	Do. do.	20 00	
Towasket	Maintenance of prisoner,.....	9 00	
Francois	Services as Special Constable	4 00	
Chillocooshully	Arresting Indian		5 00
Statama	Whipping Indian prisoner		1 00
C. E. Pope	In charge of prisoners.....		108 50
W. Clarke	In charge of prisoner, Nanaimo to Victoria	5 00	
C. Herbert	Services as Special Constable, Saanich, &c		59 00
E. M. Skinner	Arresting prisoner, &c.		18 50
H. A. S. Morley	Escorting prisoner, from Cowichan.....		27 00
P. Cullen	Special Constable, Lillooet		17 50
A. J. T. Jackson	To and from Semiahmoo		20 00
W. A. Handcock	2 days' services		4 00
J. Wiggins.....	To and from Keatzie		6 00
Do	Do. Burrard Inlet		12 00
S. B. Stott	Do. do.		12 00
H. L. Jenner	Do. Semiahmoo		20 00
W. A. Handcock	3 days' services		6 00
J. McMurphy	To and from Keatzie		8 25
W. Moresby	1 night as Constable		2 00
G. Pope	Special Constable at Assizes.....		9 00
C. E. Pope	Constable in charge, April		105 00
W. A. Handcock	In place of Assistant Gaoler (ill).....		6 00
W. Evans	In charge of prisoners, Yale, April.....		14 00
H. Clapham	Special Constable, Galiana Island		35 00
C. Pagden	Do. Victoria		2 50
E. M. Skinner	In charge of witness, to and from Victoria		23 00
W. Fernie	1 day as Special Constable		4 00
M. F. Andrews	Special Constable, to and from Kamloops		35 00
C. E. Pope	Constable in charge of prisoners, May		108 50
E. Sullivan.....	Special Constable, 1 day		5 00
C. E. Pope	Do. in charge of prisoners, June		59 50
J. Harper	Do. 12 days.....		30 00
Cheas	Conveying letter from J. P. to Constable		50
Dunlevy & Co.	Rent of Court Room, Soda Creek.....		5 00
A. McWha	Services of Indians in search of missing men		20 00
N. Fitzstubbbs.....	17 days' services as Special Constable		85 00
Do.	28 do. do.		140 00
			138 50

1,159 75

Carried forward..... 1,700 49

7,511 21

47,073 44

Police and Gaols (Exclusive of Establishments).—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	1,700 49		7,511 21	47,073 44
	<i>POLICE AND GAOLS.—Continued.</i>				
	<i>Inquests.</i>				
J. C. Davie	Post mortem examination, &c.	10 00			
I. W. Powell	Medical examination, &c.	10 00			
J. B. Matthews	Post mortem examination, &c.		10 00		
Coroner, Nanaimo	Holding inquest	9 70			
Do.	Do.		9 70		
W. McN. Jones	2 post mortem examinations		40 00		
S. A. Spencer	Photographs of P. Stocker		4 50		
E. M. Skinner	Arresting prisoner, &c.		5 00		
J. T. Scott	Fees to Coroner's Jury		3 00		
J. Morey	Summoning do		1 00		
C. N. Trew	Post mortem examination, &c.		10 00		
Coroner, Yale	Expenses of inquest (Foster)		13 50		
			29 70		
	<i>Interpreters and Witnesses.</i>				
G. Seymour	Witness, 2 days		5 00		
Charley	Do. 1 day		1 50		
Ah Loi	Do. 1 do.		1 50		
Jackson	Interpreting in Police Court		2 00		
Do.	Do. do.		1 00		
T. Scanlan	Interpreter's expenses	10 00			
Louis	Witness detained in Victoria		31 00		
Do.	Guide and interpreter to Superintendent of Police		20 00		
C. N. Trew	Medical examination and evidence		10 00		
Sam	Interpreting in Police Court, Soda Creek		2 50		
			16 00		
	<i>Transport.</i>				
J. Ferguson	Carriage hire	1 00	10 50		
W. G. Bowman	Do.	5 00			
Do.	Horse hire to Colwood		2 50		
J. T. Dunlop	Do. Saanich		10 00		
W. R. Lewis	Conveying Constable and Witness from Burrard Inlet		3 00		
Do.	Passages, Burrard Inlet		7 00		
G. Dingman	Ferriage, Burrard Inlet		3 75		
				84 50	

H. Wilmot	Fare of Chief Constable, to and from Van Winkle		3 00	
J. Irving	Do. Prisoners, Hope to New Westminster	3 75		
Towasket	Horse hire for prisoner	20 00		
Do.	Do. do.	5 00		
Jerry	Do. Special Constable	20 00		
J. McConnell	Do. do.	20 00		
François	Do. Prisoners	2 50		
W. Clarke	Passage, &c., of prisoner, Nanaimo to Victoria	4 00		
L. Eckstein	Meals, &c., for prisoners, Saanich		12 00	
D. Leneveu	Hay, &c., for horse		19 33	
Superintendent of Police	Expenses to and from Comox		75 25	
Brodrick & Co.	Fare of Superintendent, Nanaimo to Victoria		3 00	
Qualicam	Canoe hire, Nanaimo to Chemainis and back		6 50	
W. R. Lewis	Stage fare, New Westminster to Burrard Inlet and back, April		3 00	
Do.	Do. do. do. do. March		3 00	
H. Elliott	Horse hire for Constable		3 00	
Billy	Canoe hire		6 00	
J. McNamara	Indian hire		1 25	
W. Moresby	Provisions, &c., for Constables, New Westminster to Semiahmoo and back		15 50	
Charles	Canoe hire do. do. do.		22 50	
Paul	Do. do. do. Burrard Inlet		6 00	
Hudson's Bay Co.	Horse feed	18 97		
C. T. Seymour	On account of transport of prisoner, New Westminster to Quesnelle		50 00	
G. Dingman	Boat hire, Burrard Inlet, March		2 13	
Do.	Do. do. April		2 37	
Jim Dandy	Canoe hire		1 00	
Charley	Do. Burrard Inlet		2 00	
W. R. Lewis	Stage fare, New Westminster to Burrard Inlet and back		4 00	
G. Dingman	Ferriage, Burrard Inlet, May		3 50	
J. W. Williams	Horse hire for Constable	8 00	5 00	
Hudson's Bay Co.	Passage, &c., of Superintendent, to Alert Bay		14 80	
E. B. Marvin	Sculls, rowlocks, &c.		13 00	
H. Georgeson	Fare of Special Constables, from Galiona Island		10 00	
W. C. Fitzgerald	Expenses of Constable, to Knight's Inlet		7 00	
E. Grove	Meals for Special Constable Seymour and prisoner		5 00	
O. Parsons	Fare do. do. New Westminster to Yale		15 00	
L. Hantier	Meals do. do.		2 00	
A. S. Bates	Do. do. do.		2 00	
Brown & Gillis	Board do. do. at Quesnelle		40 00	
Nelson & Co.	Meals do. do.		2 00	
J. Black	Do. and beds do. do.		5 00	
Smith & Co.	Do. do. do.		5 00	
Dunlevy & Co.	Do. do. do.		4 00	
Nelson & Co.	Do. do. do.		5 00	
J. Black	Do. do. do.		2 00	
			108 22	
	Carried forward	1,848 41	526 10	7,722 11
				47,073 44

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

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	1,848 41	526 10	7,722 11	47,073 44
	<i>POLICE AND GAOLS.—Continued.</i>				
	<i>Transport.</i>				
L. Hautier	Meals for Special Constable Seymour and prisoner		5 00		
E. Grove	Do. do. do.		2 00		
B. T. Mullen	Do. do. do.		75		
O. Parsons	Do. do. do.		3 00		
Christonana	Horse hire for Constable, to Columbia Lake		10 00		
D. L. Ballantyne	Expenses of conveying A. Lewis to New Westminster		50 00		
O. Parsons	Fare of Constable and prisoner, to New Westminster		16 00		
Do.	Do. to Yale		10 00		
P. Arnaud	Meals for Special Constable		2 00		
Madame Delatre	Provisions for prisoners.....		1 00		
E. Grove	Meals do.		4 00		
J. Black	Do. and beds for Special Constable and prisoners.....		8 00		
N. Hare	Do. do. do.		10 00		
L. Hautier	Do. do. do.		8 00		
J. Uren	Do. do. do.		2 00		
J. Campbell	Do. do. do.		19 00		
Barnard & Co.	Passage of do. do. Yale to Kamloops and return...		110 00		
E. Grove	Keep of sick horse, &c.		10 00		
C. F. Cornwall	Meals, horse feed, &c.....		17 50		
E. E. Bligh	Shoeing 2 horses		8 00		
J. Uren	Meals, horse feed, &c.....		13 50		
L. Hautier	Meals for Constable and Prisoner.....		6 00		
W. McWha.....	Keep of 2 horses, 2 nights		8 00		
G. Salter	Meals, horse feed, &c.....		4 50		
J. Black	Do. and beds.....		15 50		
E. Grove.....	Do.		15 50		
B. T. Mullen	Do.		2 00		
G. Tuttle	Horse feed.....		4 00		
O. Parsons.....	Fare of prisoners, &c., Yale to New Westminster and return		30 00		
B. T. Mullen	Meals for prisoners and Special Constable.....		6 50		
E. Grove.....	Do. do.		7 00		
G. Lucky	Fare, &c., of 5 Prisoners and Constable from Nanaimo to Victoria		24 00		
W. R. Clarke.....	Do. 2 do. do. do.		19 50		
W. R. Lewis	Fare of Constable and Prisoner to and from New Westminster and Burrard Inlet..		3 00		
Do.	Do. do. do. do. do.		3 00		

Jim	Canoe hire, Burrard Inlet		50		
Barnard & Co.	Fare of Constable and Prisoner from Richfield to Yale		80 00		
Do.	Do. between Richfield and Quesnelle.....		30 00		
A. W. Wallace	Horse hire, on duty.....		10 00		
J. Dulrenn.....	Do.		2 50		
A. Barlow	Fare of Constable, Quesnelle to Alexandria and return		15 00		
Steamer "Victoria"	Do. and prisoner, Soda Creek to Quesnelle.....		15 00		
J. Pollock	Do. do. Quesnelle to Richfield		21 00		
	<i>Constables on Distant Duty.</i>				
J. Miller	4 days distant duty.....		6 00		
Do.	3 do.		4 50		
W. H. Lowe	4 do. settling mining disputes, &c	16 00			
Superintendent of Police	Expenses to and from Comox		115 00		
W. Moresby	5 days' allowance		10 00		
J. Miller	2 do. March		3 00		
Do.	2 do. April.....		3 00		
W. Edwards	1 do. do.		1 50		
J. Miller	2 do.		3 00		
J. H. Sullivan	5 do. Knight's Inlet.....		25 00		
C. Booth	2 days at Perry Creek.....		6 00		
J. Miller	2 days distant duty		3 00		
Do.	2 do.		3 00		
Constable Lindsay	Allowance while absent at Soda Creek, Quesnelle, &c., May.....		56 00		
Do.	8 days absent attending Assizes at Quesnelle		28 00		
			16 00		
	<i>Share of Fines.</i>				
J. Miller	Share of fine, re "Punch"		5 00		
				283 00	
	LUNATIC ASYLUM.				
	<i>Food, Provisions, &c.</i>				
Vaughan & Co.....	Meat supplied, January		72 08		
Superintendent.....	Sundries, do.		2 00		
Fell & Co.	Groceries, &c.		114 92		
G. W. Anderson	Bread and Milk, January		40 13		
Vaughan & Co.....	Meat, &c., supplied, February		59 08		
Sproat & Co.....	Coal, January		70 00		
Fell & Co.	Groceries, February		86 98		
Langley Co.	Medicines, do.		5 00		
Do.	Do. January		8 37		
G. W. Anderson	Bread and Milk, February.....		37 08		
	<i>Carried forward.....</i>				
		1,864 41	496 24	1,158 35	9,168 46
					56,241 90

Lunatic Asylum (exclusive of Establishments)—*Concluded.*—Gratuities—Charitable Allowances.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	1,864 41	496 34		56,241 90
	LUNATIC ASYLUM.—Continued.				
	<i>Food, Provisions, &c.—Continued.</i>				
Sproat & Co.....	Coal supplied, February		40 00		
Turner & Co.....	50 yards Hessian		15 00		
E. A. Sharpe.....	Fish, &c., March		3 75		
Fell & Co.....	Groceries supplied, March.....		100 87		
W. H. Huxtable	Newspapers supplied	2 62	3 13		
Vaughan & Co.....	Meat supplied, to 22nd March		45 83		
Langley & Co.....	Medicines, March.....		6 75		
Stafford & Hickin.....	Meat, 24th to 31st March		17 88		
G. W. Anderson	Bread and Milk, March		37 51		
Sproat & Co.....	Coal, March		30 00		
Fell & Co.....	Groceries, April		91 55		
Stafford & Hickin.....	Meat supplied, April		66 42		
G. W. Anderson	Bread and Milk, do.		43 01		
Sproat & Co.....	Coal, April		20 00		
G. Lucky	Conveying Lunatic from Nanaimo to Victoria		4 00		
G. W. Anderson	Bread and Milk supplied, May		42 91		
Langley & Co.....	Medicines, April		9 37		
Do.	Do. May		5 37		
Brodrick & Co.....	Coal for May.....		20 00		
Fell & Co.....	Groceries, &c., May		73 67		
Stafford & Hickin.....	Meat and Vegetables, May.....		72 74		
Hibben & Co.....	Books, &c., supplied		3 00		
S. R. Water Co.....	Supplies.....		26 25		
			2 62		
	<i>Clothing.</i>			1,277 87	
Findlay & Co.....	Clothing,	58 64			
W. J. Jeffree.....	Do. February.....		11 25		
F. Ross	Do. destroyed.....		8 00		
W. J. Jeffree	Do. for Lunatics		13 25		
Do.	Under shirts, sheeting, &c.....		16 00		
G. H. Maynard	3 pairs Boots, May		6 75		
			58 64		
	<i>Miscellaneous.</i>			113 89	

Public Accounts.

Superintendent.....	For Washing, January		4 00		
Do.	Ferriage, do.		4 00		
Do.	Sundries, do.		1 50		
Hibben & Co.	Letter paper, &c.		4 25		
Hudson Bay Co.	I Lock		2 50		
Indian Mary	Washing, February.....		4 00		
C. Levy	Ferriage, do.		4 00		
E. A. Sharpe.....	For Fish, &c., March		75		
C. Levy	Ferriage, do.		4 00		
Indian Mary	Washing, do.		5 00		
A. Thomas.....	Carriage hire, recapturing escaped Lunatic.....		2 50		
J. S. Drummond	Repairing Pipes, &c.		12 25		
C. Levy	Ferriage, April.....		4 00		
Indian Mary	Washing, do.		4 00		
Hibben & Co.	Stationery.....		4 50		
E. A. Sharpe.....	For expenses retaking escaped Lunatic		2 50		
Hayward & Co.....	Funeral of deceased patient		27 50		
C. Levy	Ferriage, May		4 00		
E. A. Sharpe.....	For Postage Stamps		1 00		
Indian Mary	Washing, May		4 00		
J. Weiler	Repairing Mattresses		6 30		
E. A. Sharpe.....	Salary of W. Robertson, deceased, 1st November to 8th December, 1872	62 90	62 90		
GRATUITIES.				169 45	
Miss Ogilvy	In full of Gratuity voted				1,561 21 300 00
CHARITABLE ALLOWANCES.					
A. F. Pemberton	Amount paid in aid of Royal Hospital, Victoria		4,100 00		
R. Dickinson	Do. do. Royal Columbia Hospital, New Westminster.....		1,749 96		
T. Bell	Do. do. Hospital, Cariboo		1,666 65		
	<i>In aid of destitute poor and sick throughout the Province.</i>			7,516 61	
S. Duck	Grant in aid of destitute person		50 00		
C. Good	Do. do. (Jones).....		50 00		
St. A. & Cal. Benvt. Assn.	Do. do. (Watson).....		50 00		
J. Cunningham.....	Supplies for sick and destitute man		4 25		
W. Armstrong	Grant in aid		25 00		
J. Ferguson	Conveying sick man from Cedar Hill to Victoria.....		5 00		
J. D. Barry	Do. do. Gaol to Hospital		2 50		
J. C. Davie	Examining sick man at Gaol.....		5 00		
Hudson Bay Co.	Supplies for sick Indian, Cariboo		14 00		
				205 75	
					7,722 36
		1,988 57			65,825 47
	Carried forward.....				

Education—Immigration—Surveys—Rent—Transport.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	1,938 57			65,825 47
	EDUCATION.				
Superintendent	Salary of Superintendent to 30th April		666 64		
	Travelling expenses inspecting Schools, &c.		46 00		
	Office Rent and expenses		97 52		
	School Books, Stationery, &c.	65 45	38 17		
	Teachers' Salaries, &c., Moodyville, Burrard Inlet.....		190 00		
	Do. do. Barkerville		260 00		
	Do. do. Cedar Hill		356 00		
	Do. do. Chilliwack	5 00	50 00		
	Do. do. including Building, Clinton	45 00	1,035 00		
	Do. do. do. Comox	500 00	251 00		
	Do. do. Cowichan, North.....		225 00		
	Do. do. do. South.....		375 50		
	Do. do. Craigflower		279 99		
	Do. do. Esquimalt		349 50		
	Do. do. Granville, Burrard Inlet		180 00		
	Do. do. Hope	42 02	205 00		
	Do. do. Lake		126 00		
	Do. do. Langley		255 00		
	Do. do. Lillooet		244 00		
	Do. do. Lytton		242 50		
	Do. do. Metchosin	20 75	320 00		
	Do. do. including repairs, &c., to Buildings, Nanaimo	1,551 75	610 00		
	Do. do. New Westminster.....		790 63		
	Do. do. including Building, Salt Spring Island		385 00		
	Do. do. including repairs to Building, Saanich, North		50 00		
	Do. do. including Building, Saanich, South		672 50		
	Do. do. Sooke.....		245 00		
	Do. do. including Building, Sumass		324 00		
	Do. do. Victoria.....		1,965 00		
	Do. do. Yale		160 00		
			2,229 97		
	IMMIGRATION.				
Various persons	Carriage on Samples, Books, &c., and Newspapers supplied to Agents		39 50		
W. R. H. Adamson	For Expenses of San Francisco Agency :—				
	Salary of Agent to 5th June.....		750 00		
	Rent of Office, sweeping, &c.		275 00		
					13,224 92

	Stationery, Advertising, Postage, Exchange, &c.	14 00	120 03		
			14 00		
	SURVEYS.				1,198 53
C. Commr. Lands & Works	For Telegrams				75
	RENT.				
Sir James Douglas	Rent of Government House, Victoria		24 25		
J. Rodello	6 months' Rent of Comox Gaol		30 00		
Hudson Bay Co.	3 do. Office, Stuart's Lake		30 00		
Adler and Barry	6 do. do. Omineca		70 00		
A. W. Smith and others	3 do. Magistrate's House, Lillooet		30 00		
					184 25
	TRANSPORT.				
	<i>Freight on Remittances.</i>				
Bank of British Columbia	Exchange on Kootenay Draft		12 64		
Barnard & Co.	Charges on remittance from Quesnelle		2 50		
Bank of British N. America	Exchange on Bill (Johnson & Matthey)		6 98		
				22 12	
	<i>Travelling Expenses of Officers on Duty.</i>				
W. R. Spalding, J.P.	9 days at Comox	45 00			
J. W. Williams	Carriage hire (Attorney-General)		10 00		
Provincial Secretary	Carriage hire to and from Government House		7 50		
W. C. Fitzgerald	Expenses of A. F. Pemberton, J.P. to Knight's Inlet		57 75		
A. W. Vowell	Distant duty at Perry Creek, 4 days		20 00		
Sam	Hire of pack horse for Gold Commissioner		10 00		
J. G. Milne	Conveying official letter to Gold Commissioner at Columbia Lakes		21 00		
A. W. Vowell	Allowance at Columbia Lakes, 12 days		60 00		
D. Chisholm	Horse hire, Clerk of Records, 5 days		20 00		
C. Booth	Absent 6 days at Perry Creek		18 00		
H. M. Ball	Allowance travelling to and from Soda Creek		30 00		
Barnard & Co.	Fare of Magistrate from Quesnelle to Richfield		10 00		
Brown & Gillis	Horse feed, Magistrate attending Assizes		4 16		
J. Boyd	Do. do.		4 50		
H. M. Ball	Allowance attending Assizes at Quesnelle, 5 days		25 00		
D. Chisholm	Horse hire for Officer on duty		17 50		
C. Booth	Allowance while absent on duty		21 00		
Hudson Bay Co.	Hire of Dog train, for Magistrate, from Stuart's Lake to Omineca		115 00		
F. Page	Allowance proceeding to Quesnelle to attend Assizes		59 50		
Do.	Do. do. do.		91 00		
			45 00		
				646 91	
	<i>Carried forward</i>	4,227 54		669 03	80,433 92

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

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	4,227 54		669 03	80,433 92
	TRANSPORT.— <i>Continued.</i>				
	<i>Keep of Government Horses.</i>				
Mann & Co.	Saddle Girths for Government Horse	2 50			
E. Bogk	Repairing Government Saddle	10 00			
D. Leneveu.....	Horse feed for Messenger's horse, Provincial Secretary's Department.....		55 03		
J. T. Dunlop	3 months' keep of horse for Police duty.....	45 00	15 00		
H. P. Maus.....	Ranching Government horses, Kootenay, 2 months.....		9 00		
J. C. Markley	Barley for do. do.		18 00		
			57 50		
	WORKS AND BUILDINGS.			154 53	
	<i>Completion of Nanaimo Gaol.</i>				823 56
A. Fenney	In full of Contract and additions		974 85		
	<i>Court House, New Westminster.</i>			974 85	
A. J. Smith	Drawing Plans and Specifications, and travelling expenses, &c.....	155 20	23 50		
C. Commr. Lands & Works	In full of M. Munro's Contract and additions		1,685 83		
R. W. Deane	Superintending work and repairing furniture, &c.		166 00		
			155 20		
	<i>Repairs to Lunatic Asylum.</i>			2,030 53	
Hayward & Co.	Labour and materials during 1872		1,233 43		
C. Commr. Lands & Works	Sundry repairs to fence and chimneys	8 50	33 56		
			8 50		
	<i>Graving Dock, Esquimalt.</i>			1,275 49	
Chief Engineer	Salary for January		161 66		
C. E. Bunting	Preparing boards for plans.....	8 50			
C. Commr. Lands & Works	For advertising in "Engineering"	43 16			
			51 66		
	<i>Water Works, Victoria.</i>			213 32	
Chief Engineer	Salary for January		161 66		
C. E. Bunting	Preparing boards for plans	8 50			
			8 50		
				170 16	

Government Buildings, Kootenay.

C. Todd	Repairs to Office, Wild Horse Creek	371 70		
W. Goodridge	Do. Perry Creek	351 00		722 70

Government Buildings, Victoria.

A. J. Smith	Repairs to Court House	205 37		
Do.	Do. Treasury	93 06		
Various persons	Range for Gaol and repairs to do. and Public Offices		531 18	
			298 43	

Government Buildings, Cariboo.

Various persons	Lumber and materials for repairs to Offices			63 67
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6,280 33

GOVERNMENT HOUSE, VICTORIA.

Repairs to Building.

A. J. Smith	Labour and materials	26 25		
A. & W. Wilson	Do.	299 62		
B. Wakefield	Sweeping Chimneys		4 00	
W. P. Sayward	Lumber, &c.		59 65	
T. Storey	Building Outhouses	234 85		
Hayward & Co.	Labour and materials		90 63	
Mackay & Co.	Repairing Ball-room ceiling		140 00	
A. & W. Wilson	Do. Outbuildings, roof, &c.		37 00	
A. J. Smith	Labour, &c., January		26 25	
Do.	Do. Stables		73 36	
			560 72	

991 61

Repairs to Furniture.

A. J. Smith	Repairing Furniture	4 75		
G. T. Seymour	Furniture		118 75	
J. Dickson	Stoves, piping, &c.	57 00		
E. B. Marvin	Union Jack		10 00	
T. L. Fawcett	Repairing Chairs		34 25	
			61 75	

224 75

Water.

S. R. Water Co.	Supplies, May			75 75
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Fuel and Light.

R. Brodrick	Coal	9 50		
			9 50	

Carried forward..... 6,162 00 9 50 1,292 11 87,537 81

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

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	6,162 00	9 50	1,292 11	87,537 81
	GOVERNMENT HOUSE, VICTORIA.— <i>Continued.</i>				
	<i>Fuel and Light.</i> — <i>Continued.</i>				
R. Brodrick	Coal, January.....		76 00		
Fell & Co.	Coal Oil	16 00	16 00		
R. Brodrick	Coal, to 19th March.....		114 00		
Vancouver Coal Co.....	6 tons Coal, 24th January		33 00		
Fell & Co.	Coal Oil		30 00		
W. McDowell.....	Hauling Coal.....	4 50			
R. Brodrick	Coal, to 19th April		57 00		
Fell & Co.	Coal Oil, to 31st May		15 00		
			20 50		
	<i>Planting Grounds.</i>			371 00	
T. Lynch	Wages as Gardener to 31st May			208 30	
	<i>Fencing.</i>				
Fellows & Co.	Nails, &c.....		10 00		
Hayward & Jenkinson.....	183 feet Fencing.....		73 20		
A. J. Smith.....	Labour and materials.....		19 38		
				102 58	
	<i>Incidentals.</i>				
J. King.....	Manure		15 00		
W. H. Snider.....	Maple trees		20 00		
G. Winter	Rope for trees		4 50		
				39 50	
	GOVERNMENT HOUSE, NEW WESTMINSTER.				2,013 49
Holbrook & Co	Coal Oil.....	4 50			
H. Elliott	Manure, bark, &c.	23 00			
Moody & Co.....	Lumber	7 29			
					34 79
	ROADS, STREETS, AND BRIDGES.				
	<i>Yale and Barkerville Road.</i>				
C. Commr. Lands & Works	Labour, supplies, &c.....	369 26	11,130 91		
			369 26		
				11,500 17	

4-2

		<i>Douglas and Clinton Road.</i>		
C. Commr. Lands & Works	Labour, supplies, &c.....	60 00	85 75 60 00	
		<i>New Westminster and Yale Sleigh Road.</i>		145 75
Do.	Murphy's contract, Texas Bar Bridge.....			59 00
		<i>New Westminster District.</i>		
Do.	Labour, supplies, &c.....	1,210 36	493 41 1,210 36	1,703 77
		<i>Yale District.</i>		
B. C. Telegraph	Telegrams			1 75
		<i>Lillooet District (including Ferry).</i>		
C. Commr. Lands & Works	Telegrams		21 50	
E. B. Marvin	Rope, Blocks, &c., for Ferry		224 90	
J. Miller	Repairing Cable fastenings		100 00	
T. G. Marshall	Ferry plant		750 00	
J. W. Woods	New Scoy		850 00	
				1,946 40
		<i>Cariboo and Omineca District.</i>		
C. Commr. Lands & Works	Bridge, North Forks, Quesnelle	300 00		
B. C. Telegraph	Telegrams		7 50	
C. Commr. Lands & Works	Labour and supplies		254 70 300 00	
				562 20
		<i>Victoria District.</i>		
W. Gray	On account of contract for grading Road, Ryan's to Wain's.....		60 00	
McIlmoyle & Imrie	Do. macadamizing and grading Saanich Road.....		232 70	
W. Tierney	Contract for gravelling East Saanich Road		594 66	
W. Thompson	Contract, repairs, Saanich Road		525 00	
J. Nicholson	On account of contract, Saanich Road		1,000 00	
Various persons	Labour, materials, &c., supplied throughout District.....		110 57	
				2,522 93
		<i>Esquimalt District.</i>		
M. Muir	Keeping open Sooke Trail.....	60 00		
Muir Brothers	On account of contract, Sooke Road		767 06	
Various persons	Labour, materials, &c., supplied throughout District.....	15 02	82 74 75 02	
				924 82
Carried forward.....		8,231 93		19,366 79
				89,586 09

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

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	8,231 93		19,366 79	89,586 09
	ROADS, STREETS, AND BRIDGES.— <i>Continued.</i>				
	<i>Nanaimo District.</i>				
Various persons	Labour, supplies, &c.	25 00	134 50 25 00	159 50	
	<i>Cowichan Roads, Trails, and Bridges.</i>				
Do.	Labour, supplies, &c.			39 00	
	<i>Salt Spring Island Municipality.</i>				
Long & Co.	Advertising Salt Spring Island Municipality			80 00	
	<i>Exploration, Omineca District.</i>				
C. Commr. Lands & Works	Grant to Moore and Jennings			250 00	
	<i>Miscellaneous.</i>				
A. McMillan	Clearing Trail from Leech River to Goldstream			25 00	19,920 29
	MISCELLANEOUS SERVICES.				
	<i>Destruction of Wolves and Panthers.</i>				
Various persons	For destroying Wolves and Panthers	10 00	490 00 10 00	500 00	
	<i>Insurance of Government Buildings.</i>				
C. Commr. Lands & Works	Paid for Insurance of Government House Stables		43 75		
Welch, Rithet, & Co.	Court House, New Westminster, to 21st May, 1874		45 00	88 75	
	<i>Telegrams.</i>				
Telegraph Co.	Various Telegrams			305 86	
	<i>Postage.</i>				
Postmasters	Postage Stamps and Postage			261 01	

Mechanics' Institutes.

C. Good	In aid of Mechanics' Institute, Victoria	300 00	
R. Dickinson	Do. do. New Westminster	50 00	
J. A. Raymur	Do. do. Burrard Inlet	125 00	
J. C. Hughes	Do. do. do.	125 00	
			600 00

Miscellaneous Services not detailed.

Bank of British Columbia	Discount on sale of Gold Bar	2 70	
G. Williams	Extra work in Printing Office	44 25	
R. Butler	Do. do.	54 75	
R. Wolfenden	Do. do.	67 50	
H. Murray	Do. do.	17 60	
R. Wolfenden	Binding School Reports	50 00	
W. A. Franklin	Assistance in Printing Office	3 37	
T. H. Lineker	Do. Police Office, Victoria	6 25	
W. Jones	Tin Box for Office	3 00	
Wells, Fargo, & Co.	Freight on Canadian Statutes	39 55	
W. A. Robertson	Repairing Boring Apparatus	8 00	
N. Wells	Hauling Ironwork	4 00	
C. H. Bonwick	Cleaning, &c., Boring Apparatus	54 00	
H. B. Good	Copying Depositions	6 50	
P. Cullen	Clearing snow, &c., from Office, Lillooet	3 00	
W. Webster	Newspapers for Consul, San Francisco	2 75	3 25
P. Cadell	Copying Information for Chile	18 00	
Duck & Co.	Repairs to Printing Presses	7 25	
H. Brown	Carrying Government Papers to Perry Creek	8 00	
Barnard & Co.	Freight on Books, &c., from Quesnelle	3 00	
Do.	Passage of J. Lindsay to do., taking over Government effects	10 00	
A. Barlow	Freight on Government arms, &c., from Quesnelle	30 00	
Do.	Fare of Constable in charge do.	11 50	
E. Peck	Coffin and funeral expenses of D. Oney	26 00	
T. Dwyer	Clearing snow from Government Office, &c., Yale	7 00	
E. Peck	Coffin and funeral expenses of W. Cline	24 00	
G. Morrison	Supplies for Executive Council room, &c.	2 75	
R. Butler	Extra work in Printing Office	4 50	
G. Williams	Do. do.	4 50	
R. Wolfenden	Do. do.	6 00	
W. A. Franklin	Do. do.	6 00	
N. Shakespeare	Assistance do.	6 00	
H. Lyne	Subscription to Standard to 24th March	6 50	
Fellows & Roscoe	Do. Colonist 31st do.	1 25	
H. Lyne	Nails, &c.	1 00	
Spoat & Co.	Subscription to Colonist to 31st March, (Treasury)	25 00	
	Premium on Guarantee Bond, (Teague)	3 25	
Carried forward		8,270 18	578 72 1,755 62 109,506 38

Miscellaneous Services.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	8,270 18	578 72	1,755 62	109,506 38
	<i>MISCELLANEOUS SERVICES.—Continued.</i>				
	<i>Miscellaneous Services not detailed.—Continued.</i>				
C. Commr. Lands & Works	For removing Stores		2 62		
W. Harris	Assistance in Printing Office		32 20		
H. Short	Repairs to Printing Press		50		
Langley & Co.	Potash, &c., for Printing Office		5 99		
A. Rickman	Soap, Oil, &c. do.	5 50	1 87		
S. Goss	Hauling new Printing Machine		2 00		
J. McDowell	Case for Rollers for Printing Office		7 50		
Brodrick & Co.	Storage on Printing Machine		1 25		
Collector of Customs	Duties on Dies, &c		6 80		
T. L. Fawcett	Repairing Chairs		4 75		
A. & W. Wilson	Do. Telegraph Instrument		6 25		
T. Barry	Cartage of Printing Machinery		1 00		
Hayward & Co.	Repairing do.		10 00		
W. & J. Wilson	Overalls for Inspector of Machinery		2 00		
R. W. Savage	Carriage of Maps to Government House		50		
Barnard & Co.	Charges on Books, &c.		5 50		
J. Spratt	Repairing new Printing Press		118 40		
D. W. Gordon	Repairing ways of Boat House, Nanaimo		25 00		
G. Wilton	Drayage of Safe Door, Lands and Works Office		4 00		
C. E. Bunting	Removing Furniture from Government House, New Westminster		78 75		
P. McQuade	Paint, &c., for Boring Apparatus		13 00		
J. Petit	Repairing Safe, Lands and Works Office		25 00		
A. J. Smith	Lumber for covering Boring Apparatus		4 17		
Wells, Fargo, & Co.	Charges on Printing Press		24 45		
A. & W. Wilson	Roller Moulds for Printing Office		8 00		
W. Jones	Pen tray, &c		1 00		
G. Francis	Carrying letters to Government House		2 50		
W. A. Franklin	Do. machinery to and from Foundry		3 50		
Do.	Do. chairs to Government House		75		
R. W. Deane	Packing, &c., Government House Furniture, New Westminster		130 00		
Hudson Bay Co.	Freight, &c., on do. do. from do.		59 00		
R. T. Williams	Numbering Receipt Forms		77 64		
B. Wakefield	Sweeping chimneys, &c		21 00		
W. Fernie	Carrying letter to Wild Horse Creek		7 50		
T. Keagh	Do. from Walla Walla		2 00		

E. H. Kimball	Do. to and from Quesnelle.....	1 00	18 00		
J. Murray	Coffin, &c., for deceased Indian		10 00		
			6 50		
	<i>Stationery, Fuel, &c.</i>			1,309 61	
R. T. Williams	Ruling Audit Office Forms.....		3 00		
Hibben & Co.....	Copying Press, Books, Paper, &c.....		78 12		
Do.	Book paper, &c., for Printing Office		142 25		
Dunsmuir & Co.....	Coal for Offices.....		110 00		
G. Fox	Lamps, Coal oil, &c.....		28 00		
W. McDowell.....	Hauling Coal for Offices.....		20 00		
R. T. Williams	Binding Books for Lands and Works Office		4 50		
Hibben & Co.....	Stationery for Police Office		38 00		
Do.	Do. Land Registry Office.....		7 75		
Do.	"Confederation of Canada".....	4 00			
Do.	Stationery, &c., for Lands and Works Office.....		28 50		
C. Commr. Lands & Works	1 year's subscription to <i>Mainland Guardian</i>		7 50		
J. T. Baker	Washing Office Towels		75		
H. Lyne	3 months' subscription to <i>Colonist</i>		3 25		
W. Jones	1 string box for Provincial Secretary's Office		1 00		
J. Finlayson	Coal oil, &c., do.		4 87		
Moore & Co.....	Soap do.		2 00		
Hibben & Co.....	Parchment, book paper, &c., for Printing Office		162 50		
J. D. Matthews	Water for Offices		8 50		
Hibben & Co.....	Books for Attorney-General's Office.....		29 25		
G. B. Murray.....	Blotting paper, &c., (New Westminster).....		1 25		
J. Staeven	1 box candles (Kootenay)		12 50		
Ah Chin	Cleaning Office do.		10 00		
Ah Foo	Do. and cutting wood, January, (Cariboo)		20 00		
J. Reid	Note and letter paper, &c., do.		3 50		
Brown & Gillis	Cordwood, &c., do.	25 00			
J. Elder	Book rest do.		2 50		
F. Lallier	Ink, mucilage, &c., do.		4 50		
Ah Foo	Cleaning Office, &c., February, do.		20 00		
Barnard & Co.	Freight on Stationery from Victoria to do.		22 00		
Soon Yee	Cordwood for Offices, do.		105 00		
Statama	Cleaning Office, &c., (Lillooet).....		18 00		
A. W. Smith	Ink, &c., for Office, do.		1 75		
Wadhams & Co.	Coal oil do. (Clinton)		8 50		
Jim	Cleaning Office, &c. do.		15 00		
Dunsmuir & Co.	Coal for Court House, &c., (Nanaimo).....		24 00		
G. Baker.....	Do. Office do.		6 00		
C. Commr. Lands & Works	Freight on Coal from Nanaimo.....		45 00		
W. A. Franklin.....	Carting Furniture to Treasury		1 00		
J. Sehl	Furniture for Executive Council, &c.		44 50		
			29 00		
	<i>Carried forward.....</i>	8,305 68	1,073 74	3,065 23	109,506 38

Miscellaneous Services.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	8,305 68	1,073 74	3,065 23	109,506 38
	MISCELLANEOUS SERVICES.—Continued.				
	<i>Stationery, Fuel, &c.—Continued.</i>				
Hibben & Co.	Copying and blank books, &c.....		21 12		
Do.	Book paper, &c., for Printing Office		160 75		
R. T. Williams	Binding Order Book for Lands and Works Office.....		1 25		
Do.	Books for Land Registry Office.....		94 00		
Do.	Binding Cash Book, Journal, &c.....		7 00		
Do.	Do. Gazette for Attorney-General's Office		3 00		
W. Harrison	Book slates for Lands and Works Office.....		1 50		
R. Brodrick	Cut wood do.		6 00		
Do.	Do. Printing Office		6 00		
C. Commr. Lands & Works	Ink		1 00		
Hibben & Co.	Stationery for Lands and Works Office		45 12		
Do.	Do. Printing Office		41 25		
Do.	Do. Provincial Secretary's Office		24 00		
J. D. Matthews	Water for Offices		9 25		
W. Dalby	Brush for Printing Office		2 50		
J. Sehl	Office Desk, &c., for Treasury		17 00		
Hibben & Co.	Stamp, Diaries, &c. do.		23 50		
Major & Co.	Office Lamp (New Westminster)		4 00		
W. Davison	Repairing Office Seal (Cariboo)		1 00		
Ah Que	Firewood for Office, do. April.....		72 00		
Ah Foo	Cutting wood, cleaning Office, &c. (Cariboo) March		20 00		
E. Peck	Repairs to Stove, &c. (Yale).....		12 50		
Oppenheimer Bros.	Envelopes for Office do.		1 25		
Dick	Cleaning Office do.		2 00		
Wadhams & Co.	Stationery for Office (Clinton)		3 00		
Jim	Sweeping and cleaning do.		5 00		
W. Tappage	Cordwood for Office (Stuart's Lake)		24 00		
G. W. Lange	Repairing Clock for Treasury		2 50		
Fell & Co.	Coal Oil for Attorney-General's Office		4 75		
J. Finlayson	Do. do.		3 75		
R. T. Williams	Blank Books, &c., for Lands and Works Office.....		20 00		
Hibben & Co.	Letter Book, Foolscap, &c.		26 25		
Do.	Ink and Paper for Printing Office		51 37		
J. P. Burgess	1 Ivory Wheel for Land Office		3 50		
N. Shakespeare	Newspapers do.		6 00		

Miscellaneous Services.—Continued.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	8,320 68	1,921 26	5,204 64	109,506 38
	MISCELLANEOUS SERVICES.—Continued.				
	<i>Compensation, &c.—Continued.</i>				
A. C. Elliott	Late High Sheriff.....		16 12		
W. Stewart	Discharged Constable, Nanaimo, salary 2 months		122 00		
E. M. Skinner	Do. do. Cowichan, do.		41 66		
P. Jackman	Passage, &c., to New Westminster		22 00		
A. Calder	Compensation		1,088 29		
F. G. Claudet	Do.		1,110 66		
Do.	Salary, January and February		404 16		
S. Archer	Discharged Constable, salary January		84 00		
J. L. Muir	Do. do. and February		250 00		
B. P. Griffin	Late Clerk of Bench, do.		125 00		
E. Tynon	Do. do.		125 00		
C. E. Pope.....	Do. do. and February		250 00		
F. Trevor	Gratuity on resignation of office		600 00		
B. P. Griffin	Late Clerk of Bench, compensation.....		125 00		
N. Fitzstubbbs	Late Constable, salary January and February		250 00		
W. Evans	Do. 3 months, from 15th April		252 00		
A. W. Vowell	Late Gold Commissioner, Kootenay, salary January to March.....		750 00		
W. Fernie	Late Constable, salary January		117 00		
J. Rodello	Do. do. and February		41 50		
	<i>Road Tools, &c.</i>				
W. Blackie	Hand Drills, &c.		2 50		
C. Commr. Lands & Works	For Axes, Shovels, &c.	48 12	13 30		
W. B. Charters	Repairing Tools, &c., for Chain Gang.....		54 00		
E. Marvin	Wheelbarrows, &c.		78 50		
A. Barlow	Harness, &c.		48 12		
	<i>Road Tax Commissioners.</i>				
J. Morley	Commission on Collections, including attendance at Revision Court.....		53 70		
W. C. Siffken	Do. do.	10 00	246 94		
J. T. Skinner	Revising Lists.....		10 00		
W. Stewart	Commission on Collections		176 57		
			10 00		
				196 42	
					497 21

Fees to Justices and Constables.

J. Morley, J. P.	Investigating Indian Liquor case	5 00	
Do.	Do. 2 Indian cases	10 00	
C. M. Chambers, J. P.	Costs refunded (previously paid to Government in error)	1 50	
			16 50

Births, Deaths, and Marriages.

H. V. Edmonds	Fees for Registering Births, Deaths, and Marriages		5 25
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Copies of Maps for Registrar General.

T. Westgarth	Copying Maps		110 00
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Drawbacks and Refunds.

R. Burnaby	Arrears, Real Estate Tax	62 77	
R. Scott	Land purchase money, Comox	100 00	
H. V. Edmonds	Fees paid into Sub-Treasury, now allowed	64 25	
V. B. Tait	County Court Fees since 1st January	68 26	
			295 28

Advertising in Public Newspapers.

D. W. Higgins	Advertising Victoria City Election, &c.	12 00	
Do.	Do. Licences	5 00	
Long & Co.	Do. do.	6 00	
J. C. Brown	Do. for Gaol Supplies	4 00	
Long & Co.	Sundry advertisements	29 00	
D. W. Higgins	Advertising Arrears of Real Estate Tax	5 00	
J. K. Suter	Do. Licences	5 00	
Long & Co.	Sundry advertisements, March	119 00	
Do.	Do. (Lands and Works), March	25 00	
Do.	Do. do. April	67 00	
Do.	Do. (Provincial Secretary), do.	114 50	
R. Holloway	Do. March and April	202 00	
Do.	Advertising sitting of Court	5 00	
J. C. Brown	Do. Land Tax	2 00	
Long & Co.	Sundry advertisements, May	42 00	
J. C. Brown	Advertising for Tenders (Lands and Werks) to 28th May	30 00	
D. W. Higgins	Do. Dieter's murderers	6 00	
Long & Co.	Sundry advertisements (Provincial Secretary) May	46 00	
Do.	Advertising Fees	42 00	
J. C. Brown	Sundry advertisements (Provincial Secretary) to 27th May	100 00	
Do.	Advertising Dieter's murderers	3 00	
R. Holloway	Do. Assizes, Appointments, &c.	50 00	
		12 00	
			919 50

<i>Carried forward</i>	8,390 80	14,950 45	109,506 38
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Miscellaneous Services.—*Concluded.*

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	8,390 80	14,950 45	109,506 38
	<i>MISCELLANEOUS SERVICES.—Continued.</i>				
	<i>Journal and Statutes Binding.</i>				
R. T. Williams	Binding 40 volumes Statutes.....		60 00		
Do.	Do. 350 do.		625 62		
Do.	Do. 2 do.		8 75		
	<i>T. A. Bulkley's Compensation.</i>				
T. A. Bulkley	Compensation for loss of office			2,500 00	
	<i>Medical Officer, Lunatic Asylum, 1872.</i>				
Dr. Powell.....	Salary, October to December			150 00	
	<i>B. C. Savings Banks.</i>				
Various persons	Amount repaid Depositors.....			5,012 18	
	<i>Municipal Council, Victoria.</i>				
W. Leigh	Portion of Liquor Licences (City) collected for and during 1873		2,175 00		
Do.	Trade Licences do. do		615 00		
Do.	Balance of Liquor Licences		950 00		
	<i>Revenue Services.</i>				
Long & Co.	Advertising Petty Sessions	10 00			
Constable Lindsay	Allowance and fares to and from Lightning Creek, collecting Revenue		36 50		
H. B. Good	Commission on Licences collected		78 50		
W. McEwen	Serving Licence Summonses		8 00		
F. Page	7 days collecting Revenue on distant Creeks.....		24 50		
			10 00		
				157 50	
					27,204 50
	TOTAL EXPENDITURE TO 31ST JULY, 1873.....	8,400 80	136,710 88	

STATEMENT showing the payments made by the Provincial Treasury, on account of the Province of British Columbia, during the three months ended 30th September, 1873.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears 1872. \$ cts.	\$ cts.	\$ cts.	\$ cts.
ESTABLISHMENTS.					
DEPARTMENTAL SALARIES, ALLOWANCES, AND CONTINGENCIES.					
LIEUTENANT-GOVERNOR'S OFFICE.					
A. G. J. Pinder.....	Salary as Private Secretary, to 31st August.....		300 00		
W. Buckett	Do. Messenger, do.		75 00		
	<i>Office Contingencies.</i>			375 00	
R. T. Williams	Binding 1 volume Gazettes			4 00	
	PROVINCIAL SECRETARY.				379 00
Hon. J. Ash, M.D.	Salary as Provincial Secretary, to 30th September.....		874 98		
C. Good	Do. Deputy do. do.		540 00		
D. Deasy.....	Do. Messenger for all Departments, do.		187 50		
	<i>Printing Branch.</i>			1,602 48	
R. Wolfenden	Salary as Superintendent, to 30th September		330 00		
R. Butler	Do. Printer, do.		259 98		
G. Williams	Do. do. do.		259 98		
H. Murray	Do. Assistant Printer, do.		120 00		
	<i>Audit Branch.</i>			969 96	
W. C. Berkeley.....	Salary as Audit Clerk, to 30th September.....			399 99	
	TREASURY.				2,972 43
Hon. W. J. Armstrong.....	Salary as Minister of Finance and Agriculture, to 30th September		874 98		
J. J. Young	Do. Clerk, Treasury		399 99		
	<i>Brought forward.....</i>				1,274 97
					4,626 40