
RETURN

To an Address of the Legislative Assembly, for a Return of all Public Works undertaken during the Year 1872, indicating what Works were done under contract, and what by day labour; the cost of each, and the amount paid for superintendence under the latter head.

By Command.

ROBERT BEAVEN,

Chief Commissioner of Lands and Works.

Lands & Works Office,

27th January, 1873.

RETURN showing EXPENDITURES on PUBLIC WORKS in

HEADS OF SERVICE.	AMOUNT.	AMOUNT VOTED.
WORKS AND BUILDINGS.		
Repairs to Gaol, Nanaimo, and purchase of land.....	\$ 20 36	1,000 00
Construction of Court House, New Westminster.....	2,193 66	2,500 00
Government House, Victoria :—Paid at Land Office.....	\$2,281 42	
Do. do. „ Provincial Sec's Office.....	56 56	
	2,337 98	2,500 00
Do. Furniture „ „ „	1,497 70	1,500 00
Do. Fuel „ „ „	614 24	350 00
Do. Planting Grounds :—Paid at Land Office	\$207 25	
Do. do. do. „ Prov. Sec's Office..	67 37	
	274 62	200 00
Do. Water „ „ „	148 49	400 00
Do. Fencing „ Land Office	282 50	250 00
Do. Incidentals „ Prov. Sec's Office.....	98 00	100 00
Government House, New Westminster	486 47	500 00
Do. Fuel, paid at Provincial Secretary's Office.....	54 75	150 00
Do. Gardener's Salary	499 92	500 00
Do. Incidentals	98 37	100 00
Repairs to Government Buildings, Victoria :—Paid at Land Office	\$2,463 82	
Do. do. do. „ P. Sec's Off.	200 65	
	2,664 47	1,500 00
House of Assembly, paid at Provincial Secretary's Office	523 77	500 00
Government Buildings, New Westminster.....	666 20	300 00
Do. do. Yale	352 00	500 00
Do. do. Lillooet and Clinton	500 00	500 00
Do. do. Cariboo	1,237 31	750 00
Do. do. Kootenay	83 00	2,000 00
Miscellaneous Surveys	4,963 48	5,000 00
Water Works Survey	4,952 70	7,000 00
Graving Dock, Esquimalt :—Paid by Land Office.....	\$3,410 76	
Do. do. „ Provincial Secretary's Office..	369 38	
	3,780 14	No vote.
Alexandra Bridge :—Paid by Land Office	\$5,198 15	
Do. „ Provincial Secretary's Office	16 25	
	5,214 40	No vote.
ROADS, STREETS, AND BRIDGES.		
Yale-Clinton Road..... Arrears of 1871	\$2,041 23	25,689 36
Clinton-Cameron Road	156 10	14,000 00
Douglas-Clinton Road.....	170 00	1,000 00
Burrard Inlet Road.....	1,147 10	1,200 00
New Westminster and Yale Sleigh Road	5,357 16	6,000 00
Hope-Kootenay Trail..... Arrears of 1871	\$1,708 50	3,500 00
Lillooet and Lytton Trail	1,429 45	1,500 00
New Westminster District Roads and Trails	Arrears of 1871 \$750 00	6,650 00
Trails, Cariboo District	2,392 66	2,400 00
Trails, Quesnel to Germansen Creek, Arrears of 1871, paid by Prov. Sec's Off.	915 00	6,000 00
Trails, Western Coast to intersect same	2,441 59	5,000 00

the Year 1872, distinguishing Contracts, &c., from Day Work.

SUPERINTENDENT'S NAME, AND WAGES.	CONTRACTOR'S NAME, AND AMOUNT OF CONTRACT.	REMARKS.
.....	Contract, A. Fenny, for \$850. Purchase of Land \$150.	The vote has not been expended, and will have to be provided for in 1873 Estimates.
.....	M. Munro, Contract \$3,280.....	The excess of Contract price over amount voted, to be provided for in 1873, \$780, exclusive of extras.
Carpenter's work \$4.50 $\frac{1}{2}$ diem	Painting, Crowther \$553 65 ...	An amount of \$240 is still due to Thos. Storey, for building outhouses, &c.
Plasterer's ,, 5.00 ,,	Tinsmith, Drummond \$182 30	
A. J. Smith, Supt. Gaol repairs \$5 per day.	.....	This amount includes recent repairs to Gaol, Victoria, \$1,671 13.
.....	.....	This amount includes purchase of Lock-up, Forks of Quesnel.
T. A. Bulkley, Chief Engineer, [\$323 33 per month	.....
do. do.	.....
do. do.	.....
N. Black & A. Stevenson, \$130 [per month	.....	An amount of \$650 is owing by the Dominion Government for repairs to Telegraph line, performed by Road party, and paid for in this amount.
T. Spence, \$150 per month .....	.....	The construction of the Barkerville Bulkhead is partially included in this. A refund of \$375 (subscription of residents of Williams Creek to this work) paid into Treasury, as also \$1,010 for Sale of Government Stores by Supt. of Roads.
do. do.	.....
do. do.	.....
A. Russell, \$100 per month	.....	Portions of this work under superintendence of Assistant Commissioner.
P. C. Fernie, 150 ,, .....	.....	Further vouchers to arrive.
A. Stevenson, 130 ,, .....	.....
A. Russell, 100 ,, for	Bonson & Armstrong, Contract	
portion of road N. W. to Hope	for False Creek Bridge \$2500	
and N. W. to Semiahmo. L.		
Bonson, \$100 per month for		
Sumass District Roads.		
.....	Contracts varying from \$150 to \$300 let by Assisartar Commissioner to outlying trails, and portion by day work.	Portion of this sum (\$1,090 91) expended on the Bulkhead, Barkerville, and charged to this account by order of Chief Comr.
.....	Amount paid G. B. Wright, in settlement of old claim, \$915.	
.....	.....	Work under supervision of Mr. Fitzgerald, in whose hands the sum of \$3,317 91 still remains.

RETURN OF EXPENDITURE ON

HEADS OF SERVICE.	AMOUNT.	AMOUNT VOTED.
<i>ROADS, STREETS, AND BRIDGES.—Continued.</i>		
Omineca District Roads, Arrears of 1871	3,076 05	No vote in '71
Roads and Trails, Yale-Lytton District, including Bridge across Nicola River	206 70	4,500 00
Repairs to Road from Cache Creek to Savona's Ferry	1,999 17	2,000 00
Savona's Ferry and Okanagan Roads.....	14,247 77	15,000 00
Front Street, New Westminster, paid by Provincial Secretary's Office	750 00	750 00
Victoria District Roads , ' ' ' ' \$ 14 52		
Do. do. ' ' Land Office..... 14,619 73	14,634 25	15,200 00
Esquimalt District Roads Arrears of 1871 208 00	7,375 40	7,150 00
Esquimalt Roads and Bridges	8,856 54	9,000 00
Cowichan District Roads	8,980 24	8,200 00
Nanaimo District Roads	7,453 38	6,250 00
Comox Roads.....	4,521 08	5,000 00
Alberni and Nanaimo Trail, and from this point to Nanoose	2,379 88	2,400 00

PUBLIC WORKS.—Continued.

SUPERINTENDENT'S NAME, AND WAGES.	CONTRACTOR'S NAME, AND AMOUNT OF CONTRACT.	REMARKS.
W. Jones, \$120 per month..... do. do.	F. Mulder & Co., \$1,500, Con- [tract, Dead Man's Hill.	No work has been done in this District. This amount has been charged by order of the Surveyor-General, and consists of proportion of his travelling expenses and proportion of cost of fitting out road party.
J. Nicholson, \$100 per month.. do. do.	Trifling contracts, from \$30 to \$150 let by Supt. on outlying portions of District. M. Muir, Bridge, Sooke River, \$1,719. Some trifling con- tracts as in Victoria District.	
T. Harris, Supt. Bridge con- tract, \$2 50 per day.	Hayward & Jenkinson, Contract and extras, \$7,355.	Remainder for keeping cross Roads open during closing of Bridges, and sundry repairs.
W. C. Duncan, \$100 per month	.....	\$750 of this amount for Salt Spring Island Roads, expended and brought to account by Member for District.
W. Hassard, Supt. general re- pairs, \$100 per month.	A. Fenny, Contract, Nanaimo Bridge and extras, \$3,945. W. Williams, additional stone work, piers, \$250. P. Sabis- ton, Small Bridge, Mill Stream, \$214 50. P. Sabis- ton, Bridge over Mill Stream, Contract, \$1,500.	
do. do. D. Cameron, \$100 per month.		

JNO. J. AUSTIN,
Accountant, Lands & Works Office.