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PUBLIC ACCOUNTS

OF THE

PROVINCE OF BRITISH COLUMBIA,

1872.

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STATEMENT shewing the Payments made by the Provincial Treasury on account of the Province of British Columbia, during the six months ended 30th June, 1872.

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<b>ESTABLISHMENTS.</b>			
<b>DEPARTMENTAL SALARIES, ALLOWANCES, AND CONTINGENCIES.</b>			
<b>1.—LIEUTENANT-GOVERNOR'S OFFICE.</b>			
A. Musgrave, Jr.....	Salary as Private Secretary, to 21st May.....	565 96	
do. ....	Salary to Messenger.....	199 98	
do. ....	Stationery for office use .....	56 86	
			822 80
<b>2.—PROVINCIAL SECRETARY'S DEPARTMENT.</b>			
Hon. A. R. Robertson	Salary to 30th June.....	1,749 96	
C. Good .....	do. do. as Assistant Provincial Secretary.....	969 96	
John Connell.....	do. do. as Clerk .....	799 99	
J. Judson Young....	do. as Clerk, to 10th April.....	403 33	
D. Deasy.....	do. as Messenger, to 30th June .....	299 98	
			4,223 22
<b>3.—Printing Branch.</b>			
R. Wolfenden .....	Salary as Superintendent, to 30th June .....	709 99	
R. Butler .....	do. as Printer, do. ....	491 09	
Geo. Williams.....	do. as Assistant Printer, do. ....	491 09	
W. A. Franklin.....	do. do. do., to 3rd April.....	180 82	
H. Price .....	For assistance, 28th March to 23rd May.....	69 00	
			1,941 99
<b>4.—Audit Branch.</b>			
Thomas R. Holmes..	Salary to 30th June.....	894 40	
			894 40
<b>5.—Treasury Branch.</b>			
John Graham.....	On account of salary as Officer in Charge .....	547 50	
A. Calder.....	Salary as Clerk, to 30th June .....	726 00	
W. C. Berkeley.....	do. to 10th April .....	333 33	
			1,606 83
<b>6.—LANDS AND WORKS DEPARTMENT.</b>			
Hon. H. Holbrook..	Salary to January 12th .....	125 16	
Hon. G. A. Walkem	do. to May 31st .....	1,345 43	
B. W. Pearse.....	do. as Surveyor-General, to May 31st .....	1,010 40	
A. R. Howse .....	do. as Clerk, to May 31st .....	550 00	
J. B. Launders .....	do. as Draughtsman, to May 31st .....	550 00	
J. J. Austin.....	do. as Accountant, to May 31st .....	550 00	
J. T. Baker .....	do. as Messenger, to May 31st.....	250 00	
			4,380 99
<b>7.—REGISTRAR GENERAL'S OFFICE.</b>			
H. B. W. Aikman...	Salary as Registrar General of Titles, to 31st May .....		943 02
<b>8.—ATTORNEY GENERAL'S DEPARTMENT.</b>			
Hon. J. F. McCreight	Salary to 31st May .....	1,458 30	
H. S. Mason.....	do. as Clerk.....	708 31	
			2,166 61
<b>9.—EXECUTIVE COUNCIL.</b>			
J. Judson Young....	Salary as Clerk, 11th April to 31st May.....	222 21	222 21
			17,202 07
<i>Carried forward.....</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....		17,202 07
	10.—LEGISLATION.		
Mr. Speaker.....	Services as Mr. Speaker.....	1,000 00	
C. Good.....	do. as Clerk of the House.....	300 00	
do. ....	Pay for Messenger's services.....	69 64	
T. Harris.....	Services as Sergeant-at-Arms.....	250 00	
Various.....	Indemnity to Members, including Mileage.....	7,682 50	
Sundry persons.....	Expenses of Elections.....	489 00	
do. ....	Contingent expenses.....	470 93	
J. R. Hett.....	Services as Law Clerk.....	300 00	
			10,562 07
	ADMINISTRATION OF JUSTICE.		
	11.— <i>Supreme Court.</i>		
R. Woods.....	Salary as Registrar, to 31st May.....	808 30	
C. E. Pooley.....	do. as Deputy Registrar.....	808 30	
J. Irving.....	do. as Usher.....	250 00	
			1,866 60
	12.— <i>High Sheriff.</i>		
A. C. Elliott.....	In aid of expenses, to 31st May.....	625 00	625 00
	POLICE AND GAOLS.		
	13.— <i>Victoria.</i>		
H. B. Good.....	Salary as Clerk of the Bench, to 31st May.....	625 00	
W. Bowden.....	do. as Inspector, to 31st May.....	420 00	
R. McMillan.....	do. as Sergeant, 1st and 2nd January.....	4 50	
Various.....	Salaries to four Constables, to 31st May.....	1,203 50	
			2,252 80
P. Woolacott.....	Salary as Gaoler, to 31st May.....	400 00	
J. Hutchison.....	do. as Assistant Gaoler, to 31st May.....	380 20	
R. Truran.....	do. as Superintendent of Convicts, to 31st May.....	420 00	
Various.....	Salaries, to 31st May, to two Convict Guards.....	532 12	
do. ....	do. do. to two Door Guards.....	395 86	
do. ....	do. do. as Cook.....	173 38	
Hon. J. S. Helmcken	do. as Medical Officer, arrears to 31st December, 1871	269 35	
			2,630 91
	14.— <i>New Westminster.</i>		
F. G. Claudet.....	Salary as S. M. and Supt. Assay Office, to 31st May, 1872	1,010 40	
J. McNamara.....	do. as Constable, from 1st Dec., 1871, to do.	358 33	
W. Edwards.....	do. do. do. do.	358 33	
A. McBride.....	do. as Gaoler, do. do.	544 00	
W. Moresby.....	do. as Turnkey, do. do.	354 00	
Various.....	Services as Medical Officer, do. do.	250 78	
J. Miller.....	Salary as Constable, Burrard Inlet, 1st Jan. to do.	300 00	
			3,175 84
	15.— <i>Kootenay and Columbia.</i>		
J. C. Haynes.....	Allowances as Gold Com'r, &c., July 20 to Aug. 31, 1871	140 16	
J. Carrington.....	Salary as Constable, from 1st August to 31st Dec., 1871.	583 33	
			723 49
	16.— <i>Cariboo.</i>		
J. H. Sullivan.....	Salary as Clerk of Records, 1st Nov., 1871, to 31st May...	1,131 62	
J. Lindsay.....	do. as Chief Constable.....	1,131 62	
G. Green.....	do. as Constable and Gaoler.....	845 81	
J. Bowron.....	do. as Constable.....	588 00	
S. Archer.....	do. as Constable.....	588 00	
F. Trevor.....	do. as Constable at Quesnel.....	760 00	
			5,045 05
	17.— <i>Omineca.</i>		
W. H. Fitzgerald ...	Salary as Officer at Omineca, Nov. and Dec., 1871.....	323 32	
	<i>Carried forward</i> .....		44,083 83

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	323 32	44,083 83
	17.— <i>Omineca</i> .—Continued.		
W. H. Fitzgerald ...	Salary as Gold Commissioner, &c., to 30th April .....	1,000 00	
D. L. Ballantyne....	do. as Clerk of Records, 13th to 30th April.....	95 67	
R. A. Brown .....	do. as Constable at Port Essington, to 30th April .....	333 33	1,752 32
	18.— <i>Hope, Yale, and Lytton</i> .		
W. C. Berkeley.....	Salary as Clerk of the Bench, 11th April to 31st May.....	208 33	
E. Coffee.....	do. as Constable and Asst. Gaoler, 1st Feb., to 31st May	336 00	
J. Boyd.....	do. as Constable, Lytton, 1st to 31st May.....	84 00	628 33
	19.— <i>Lillooet and Clinton</i> .		
E. Tynon.....	Salary as Clerk of Bench, Lillooet, 24th May to 30th June	154 17	
C. E. Pope.....	do. do. Clinton, 15th May to 30th June	193 51	
W. Evans.....	do. as Constable, to 31st May.....	460 00	
J. H. Carmichael ..	do. as Toll Collector, 1st to 31st January.....	92 00	
J. L. S. Hughes ....	do. do. 1st April to 31st May.....	184 00	1,083 68
	20.— <i>Nanaimo, Comox, Salt Spring, and Cowichan</i> .		
W. Stewart .....	Salary as Constable, Nanaimo, 1st November to 31st May	427 00	
J. Rodello .....	do. do. Comox, do. do.	346 60	773 60
	21.—ASSAY OFFICE.		
W. Hitchcock .....	Salary as Chief Melter, to 31st May .....	809 98	
W. McColl .....	do. as Assistant Assayer, to 31st May .....	375 00	
Indian .....	do. as Messenger, New Westminster, to 31st May.....	24 00	
Various.....	Chemicals, Fuel, &c.....	205 47	1,414 45
	TOTAL DEPARTMENTAL SALARIES AND CONTINGENCIES.....		49,736 21
	SERVICES, EXCLUSIVE OF ESTABLISHMENTS.		
	22.—PENSIONS AND RETIRED ALLOWANCES.		
Mrs. J. D. B. Ogilvy	Half-year's Pension, to May 6th.....	242 50	242 50
	23.—ADMINISTRATION OF JUSTICE.		
High Sheriff.....	Summoning Jurors and Witnesses .....	81 50	
S. M. New West'r...	do. do. ....	407 50	
do. Cariboo.....	do. do. ....	86 25	
Hon. A. R. Robertson	Prosecution and Interpreters' Fees .....	67 25	
Hang Yen.....	do. do. ....	40 00	
J. C. Davie, M.D....	do. do. ....	15 00	
Davie & Barnston...	do. do. ....	890 00	
Clerk of Bench, Yale	do. do. ....	17 25	
S. M., Lillooet.....	do. do. ....	4 00	
Coroner, Victoria...	Inquests, &c.....	94 50	
do. New West.	do. ....	88 60	
P. O'Reilly.....	Expenses of Registrars on Circuit.....	20 00	
C. Smith.....	do. do. ....	10 00	1,821 85
	24.—CHARITABLE ALLOWANCES.		
Treasurer, V. H.....	Hospital aid, Victoria.....	2,260 00	
President, R. C. H...	do. New Westminster.....	1,000 00	
Surgeon, C. H.....	do. Cariboo.....	1,999 98	
Rev. Dean Cridge...	Destitute poor and sick throughout the Province.....	100 00	
M. C. Ireland.....	do. do. do. ....	109 97	
Mayor of Victoria...	do. do. do. ....	50 00	
Clerk of Bench, Yale	do. do. do. ....	10 00	5,529 95
	Carried forward.....		57,330 51

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....		57,330 51
	25.—IMMIGRATION.		
T. L. Stablschmidt..	Expenses as Delegate .....	200 00	
	26.—EDUCATION.		200 00
Superintendent.....	Esquimalt School.....	160 00	
do.	Craigflower do. ....	200 00	
do.	Cedar Hill do. ....	200 00	
do.	Lake do. ....	200 00	
do.	Metchozen do. ....	160 00	
do.	South Saanich School.....	120 00	
do.	Salt Spring Island School.....	360 00	
do.	Cowichan do. ....	120 00	
do.	Nanaimo do. ....	250 00	
do.	New Westminster do. ....	240 00	
do.	Burrard Inlet do. ....	335 49	
do.	Langley do. ....	320 00	
do.	Sumass do. ....	374 78	
do.	Yale do. ....	120 00	
do.	Cariboo do. ....	360 00	
do.	Comox do. ....	200 00	
do.	Salary to 31st May.....	238 88	
do.	Travelling expenses.....	138 86	
			4,098 01
	27.—POLICE AND GAOLS.		
H. B. Co.....	Passage of Witness .....	4 00	
do.	Medical comforts .....	12 00	
Hibben & Co.....	Stationery .....	18 75	
G. W. A. Lange.....	Clock .....	6 00	
M. Cameron.....	Sharpening and repairing Tools.....	33 87	
R. Brodrick.....	Coals.....	38 00	
E. Marvin.....	Tools .....	14 75	
Stipen'y Magistrate	Various persons .....	196 01	
T. Harris.....	Meat and Vegetables.....	135 76	
D. W. Higgins.....	Advertising.....	10 00	
G. Thompson.....	Bread .....	115 83	
W. Arthur.....	House Rent .....	6 00	
F. Ross.....	Services, taking charge of Lunatics .....	50 00	
Water Co.....	Water .....	28 00	
W. Allman.....	Services to J. P., N. W. Coast .....	15 00	
J. Spelde.....	Digging Grave .....	5 00	
T. Arnold.....	Special Constable .....	25 00	
P. O'Reilly.....	Expenses arresting Indians, and bringing to Victoria charged with murder, including supplies and pay, to Specials.....	997 07	
Promis & Saunders..	Provisions .....	94 79	
J. Sehl.....	Matrasses, Blinds, Chairs .....	14 00	
Gas Co.....	Gas .....	55 05	
D. W. Higgins.....	Advertising.....	25 00	
H. B. Co.....	Passages of Witnesses.....	56 00	
J. Morey.....	Repairs.....	3 50	
G. Stelly.....	Wood .....	40 00	
W. Newbury.....	Pistol Holsters .....	13 25	
J. Stewart.....	Repairing Gas Pipes .....	4 00	
Telegraph Co.....	Telegrams on Police Service .....	18 40	
F. Ross.....	Services .....	50 00	
A. Strong.....	Cleaning Yard .....	4 00	
do.	do. ....	7 00	
Promis & Saunders	Provisions .....	88 57	
Stipen'y Magistrate	Various Persons.....	200 35	
Stafford & Hickin...	Meat and Vegetables.....	138 20	
W. Wilson & Bro...	Pants and Coats.....	9 00	
do.	do. ....	40 50	
G. Thompson.....	Bread .....	134 86	
	<i>Carried forward</i> .....	2,707 51	61,628 52

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	2,707 51	61,628 52
	<i>27.—POLICE AND GAOLS — Continued.</i>		
H. B. Co.....	Passages of Convicts and Guards to New Westr., meals, &c.	113 50	
Water Co.....	Water .....	25 00	
Sundry Persons'.....	Keep, Supplies, &c. ....	372 29	
J. K. Suter .....	Advertising.....	2 50	
Sundry Persons.....	Keep, Supplies, &c. ....	283 04	
do. ....	do. ....	372 29	
Gaol Com., N. W. ....	Expenses .....	20 00	
G. F. Hicks .....	Supplies.....	57 00	
Indian .....	Packing Blankets, Police Service.....	80 00	
J. Carrington.....	Expenses absent on Police Service.....	37 75	
Sing Fee.....	Firewood for Gaol.....	25 00	
Gerow & Johnson.....	Passages of Prisoners .....	152 50	
O. Hare .....	Holding Inquests.....	19 40	
do. ....	Services as Special Constable.....	36 00	
W. P. Barry.....	do. do. ....	15 00	
J. Mitchell .....	Conveying Letters on Police Service.....	5 00	
A. E. B. Davie .....	Taking Declaration .....	5 00	
Sue Lung.....	Interpreting.....	5 00	
J. Mitchell .....	Conveying Prisoners.....	60 00	
Ah Kay.....	Witness expenses.....	30 00	
Sing Yee.....	Firewood for Gaol.....	35 00	
G. Green .....	Keep of Prisoners.....	82 00	
Brown & Gillis.....	Hire of Court Room .....	10 00	
G. Green .....	Keep of Prisoners .....	54 00	
F. Lallier.....	Candles and Bucket for Gaol.....	17 50	
G. Winthrop .....	Leg Irons.....	23 00	
C. E. Pope.....	Travelling expenses on Police duty.....	5 00	
—Challou.....	Special Constable .....	9 00	
J. Boyd.....	Keep of Prisoners.....	6 75	
Indian.....	Clearing snow from Gaol.....	2 00	
E. Dewdney.....	Witness.....	10 00	
—Jackson .....	do. and canoe hire.....	6 00	
Indian.....	Arresting Prisoners.....	5 00	
C. E. Pope .....	Keep of Prisoners.....	5 00	
Gerow & Johnson.....	Passage of Lunatic.....	15 00	
J. Boyd.....	Keep of Prisoners.....	3 00	
—Challou.....	Special Constable .....	4 00	
E. Coffee.....	Keep of Prisoners.....	18 00	
Indian .....	Conveying Despatch .....	2 50	
Steamer "Onward" .....	Passages .....	5 00	
T. Forrester.....	Special Constable .....	5 00	
E. Coffee.....	Keep of Prisoners.....	8 00	
Indian .....	Detention as Witness .....	5 00	
do. ....	Special Messenger .....	8 00	
do. ....	Interpreting.....	1 00	
W. Evans.....	Keep of Prisoners.....	11 00	
Indian.....	Interpreting.....	3 00	
do. ....	Killing Wolves .....	20 00	
R. Beauchamp .....	Killing Panther .....	10 00	
W. Clarke .....	Special Constable, Passages, &c., of Prisoners.....	13 00	
Indian.....	Killing Wolves .....	30 00	
do. ....	do. ....	15 00	
J. Webb .....	Meals for Prisoners .....	24 37	
T. C. Milburn .....	Killing Panther .....	10 00	
W. Clarke .....	Special Constable .....	5 00	
G. W. Booth .....	Meals for Prisoners .....	7 00	
W. Clarke .....	Passages of Prisoners .....	21 00	
P. Martin .....	Special Constable .....	7 50	
J. Burnes .....	do. ....	10 00	
T. Wall.....	do. ....	2 50	
J. Thompson .....	do. ....	2 50	
J. Stodderd .....	do. ....	2 50	
R. Choak .....	do. ....	2 50	
R. Williams .....	do. ....	2 50	
W. Stewart .....	Cartage of Prisoners' Baggage .....	2 50	
	<i>Carried forward</i> .....	4,968 60	61,628 52

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	4,968 60	61,628 52
	<i>27.—POLICE AND GAOLS.—Continued.</i>		
W. Clarke .....	Constable's passage .....	6 50	
W. Stewart .....	Travelling expenses, absent on Police duty.....	12 00	
S. Waddington .....	Special Constable.....	2 50	
W. Cartwright .....	do. ....	2 50	
H. Kemper.....	Killing Wolves .....	10 00	
Indian.....	Panther.....	10 00	
do. ....	do. ....	10 00	
J. D. Dixon .....	do. ....	10 00	
J. McBratine .....	do. ....	10 00	
W. Perkins.....	Award for damage done by prisoner.....	5 00	
F. Page.....	Services as Special Constable.....	200 00	
R. Brodrick & Co. ....	Coals.....	88 00	
Gas Co .....	Gas .....	44 25	
Anahaim .....	Purchase of a canoe for Constable's use .....	60 00	
Isador .....	Canoe hire.....	115 00	
J. Garvin.....	Special Constable services.....	390 00	
Langley & Co .....	Trusses.....	5 00	
Lowe, Stahlschmidt & Co .....	Brogans .....	66 00	
E. Marvin.....	Lanterns, bradawl, bucket, lamp scissors.....	11 25	
T. H. Long.....	Advertising .....	12 00	
P. McQuade.....	Soap, handcuffs .....	12 00	
J. Morley.....	Personal attendance, investigating charge of murder, and expenses of Special Constable .....	9 00	
P. Cranoelli.....	Lamps and wick.....	5 50	
G. Stelly.....	Wood.....	10 00	
J. Dickson .....	Stores, &c.....	64 63	
W. Arthur .....	Rent .....	8 00	
W. Spring .....	Services on "Scout" .....	120 00	
R. Seabrook.....	Coal .....	18 50	
F. Ross.....	Services .....	50 00	
A. Strong.....	Cleaning.....	7 00	
Stafford & Hickin...	Supplies.....	128 63	
G. Thomson.....	Bread .....	122 17	
D. W. Higgins.....	Advertising .....	7 50	
Stipen'y Magistrate	For sundry persons .....	217 75	
A. & W. Wilson .....	Supplies.....	107 99	
Promis & Saunders..	do. ....	124 60	
J. C. Davie.....	Dressing wound .....	10 00	
Water Co.....	Water, and new pipes.....	68 00	
Gas Co .....	Gas .....	34 65	
F. Ross.....	Services .....	50 00	
A. Strong.....	Cleaning.....	7 00	
G. Thomson.....	Bread .....	98 14	
Gas Co .....	Gas .....	38 25	
Hibben & Co.....	Supplies.....	26 37	
Stafford & Hickin...	do. ....	107 64	
C. C. L. & W.....	Tools for Convicts.....	7 50	
M. Cameron.....	Sharpening tools .....	72 90	
W. Arthur .....	Rent .....	16 00	
Water Co.....	Water .....	25 60	
Stipen'y Magistrate	For sundry persons .....	198 75	
Promis & Saunders..	Supplies.....	60 20	
R. Seabrook.....	Coal .....	86 00	
H. Short.....	Ammunition .....	13 75	
J. Feillet.....	Keys .....	8 00	
H. B. Co.....	Passages .....	36 50	
J. Crowther.....	Glazing .....	2 00	
Promis & Saunders..	Supplies.....	110 04	
F. Ross.....	Services .....	50 00	
H. B. Co.....	Supplies.....	660 62	
G. Stelly.....	Wood .....	40 00	
Stafford & Hickin...	Supplies.....	110 55	
J. Schl .....	Matrasses.....	16 55	
Water Co .....	Water .....	25 00	
	<i>Carried forward</i> .....	9,031 26	61,628 52

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	9,031 28	61,628 52
	<i>27. - POLICE AND GAOLS. - Continued.</i>		
G. Stelly.....	Wood .....	20 00	
Gas Co.....	Gas .....	30 45	
A. Strong.....	Cleaning .....	7 00	
Stipen'y Magistrate	For various persons.....	793 03	
do.	do. do. ....	677 83	
do.	do. do. ....	921 26	
Indian.....	Canoe hire.....	17 00	
J. Carrington.....	Travelling expenses.....	12 50	
J. Campbell.....	Keep of Horses for Constables' use .....	54 35	
W. Heeley.....	Special Constable.....	494 61	
Fock Ching.....	Police services .....	5 00	
O. Hare.....	do. ....	40 00	
Sing Tee.....	Firewood.....	65 00	
Barnard's Express..	Passages .....	120 00	
F. Trevor.....	Holding Inquests .....	19 40	
W. Boucher.....	Police services.....	20 00	
Robertson Bros.....	Making Coffins .....	30 00	
R. Downy.....	Bringing down dead bodies.....	90 00	
W. Hoffman.....	Conveying crazy man .....	140 00	
S. Thomas.....	Boarding an idiotic man.....	24 00	
G. Green.....	Keep of prisoners.....	119 00	
J. Lindsay.....	Allowance on duty .....	66 50	
W. Irving.....	Passage .....	7 00	
Indian.....	Canoe hire.....	15 00	
J. Lindsay.....	Meals for a Lunatic.....	12 25	
W. Hoffman.....	Clothes for do. ....	25 00	
G. Green.....	Keep of prisoners.....	129 00	
J. Chipp.....	Giving evidence .....	25 00	
do.	do. ....	10 00	
T. Bell.....	Holding Inquests .....	9 70	
Barnard & Co.....	Passages and meals.....	253 00	
G. B. Wright & Co..	do. do. ....	10 00	
W. Irving.....	do. do. ....	12 00	
G. Green.....	Keep of prisoners.....	68 00	
Indian.....	Canoe hire.....	7 00	
Steamer Onward....	Passages .....	6 50	
T. R. Buie.....	Telegram .....	50	
Ab Lit.....	Witness .....	11 00	
Hong Sung.....	Interpreting.....	10 00	
W. Yates.....	do. ....	16 50	
E. Coffee.....	Keep of prisoners.....	37 50	
W. Marshall.....	Special Constable .....	25 00	
H. D. Shuttleworth	do. ....	6 00	
W. C. Berkeley.....	Holding Inquest .....	9 70	
Dick.....	Horse hire for Special Constable .....	25 00	
J. Hammond.....	Special Constable .....	40 00	
L. Perro.....	Interpreter.....	15 00	
Indian.....	Horse hire.....	35 00	
Cornwall Bros.....	do. feed.....	12 00	
Barnard & Co.....	Passages.....	44 00	
A. Barlow.....	do. &c.....	25 25	
E. Coffee.....	Keep of prisoners.....	17 00	
Indian.....	Canoe hire.....	3 00	
— Challou.....	Interpreting.....	2 00	
D. Allen.....	Special Constable .....	30 00	
Indian.....	Interpreting.....	1 50	
G. Martin.....	Special Constable .....	25 00	
L. McAllister.....	Taking charge of prisoner.....	9 00	
Indian.....	Police messenger .....	10 00	
T. G. Kirkpatrick..	Meals .....	1 50	
Maxfield & Co.....	do. ....	2 50	
A. Royer.....	Passage .....	10 00	
Grelley & Arnaud..	Meals .....	2 50	
A. Coutlee.....	do. ....	3 00	
B. T. Mullen.....	do. ....	2 00	
	<i>Carried forward</i> .....	13,810 11	61,628 52

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	13,810 11	61,628 52
	27.—POLICE AND GAOLS.— <i>Continued.</i>		
W. Irving.....	Passages, &c.....	21 00	
R. Sproat.....	Meals, &c.....	8 50	
J. E. Roberts.....	do.....	3 00	
Indian.....	Horse hire.....	8 00	
W. Evans.....	Proportion of Fine.....	11 66	
Chapaille.....	Cleaning Gaol, &c.....	1 50	
E. Smith.....	Meals.....	15 00	
F. J. Barnard.....	Passages.....	62 00	
A. Barlow.....	do.....	25 00	
Indian.....	Proportion of Fine.....	8 33	
do.....	Police Services.....	10 00	
J. Wren.....	Leather for cars.....	4 00	
J. McBratyne.....	Killing Wolves and Panthers.....	60 00	
H. Kemper.....	do. do.....	25 00	
Indian.....	do. do.....	10 00	
do.....	do. do.....	10 00	
J. McBratyne.....	do. do.....	25 00	
Indian.....	do. do.....	10 00	
H. Kemper.....	do. do.....	10 00	
J. O'Reilly.....	Special Constable.....	2 50	
H. Kemper.....	Killing Wolves, &c.....	20 00	
L. Stark.....	do. do.....	20 00	
Indian.....	Special Constable.....	10 00	
do.....	do.....	10 00	
do.....	Interpreting.....	5 00	
F. Page.....	Special Constable.....	200 00	
	28.—RENT.		14,661 13
Sir J. Douglas, K. C. B.	Government House, Victoria.....	24 25	
E. Tynon.....	do. do. Lillooet.....	60 00	
	Boat House, Nanaimo.....	<i>nil.</i>	
J. Rodello.....	Gaol, Comox.....	25 00	
J. McDonald.....	Omineca.....	80 00	
	29.—TRANSPORT.		189 25
Private Secretary, for various persons	The Lieutenant-Governor.....	151 00	
Treasury, for do.	Freight on treasure.....	94 00	151 00
	Actual Travelling Expenses of Officers on Duty.		94 00
do. do.	.....	594 55	
Stipen'y Magistrate	New Westminster.....	33 50	
do.	Kootenay and Columbia.....	<i>nil.</i>	
do.	Cariboo.....	100 50	
do.	Omineca.....	575 75	
Clerk of the Bench.	Hope, Yale and Lytton.....	297 00	
do.	Lillooet and Clinton.....	172 75	
do.	Nanaimo.....	103 50	
Treasury, for various persons.....	Keep of Government horses throughout the Province.....	77 99	1,877 55
Steamer Otter.....	Passages of miners from Skeena.....	1,003 29	77 99
	30.—WORKS AND BUILDINGS.		1,003 29
	Completion of Gaol at Nanaimo, and purchase of Land ...	<i>nil.</i>	
	Construction of Court House, New Westminster.....	<i>nil.</i>	
	<i>Graving Dock.</i>		
"Standard".....	Advertising.....	60 00	
"Guardian".....	do.....	20 00	
Wells, Fargo & Co.	Freight on maps.....	2 25	
D. W. Higgins.....	Advertising.....	15 00	
	<i>Carried forward</i> .....		97 25
			79,779 98

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i> .....			79,779	98
	30.—WORKS AND BUILDINGS.— <i>Continued.</i>				
	31.— <i>Government House, Victoria.</i>				
C. C. L. & W.....	Labour and supplies, Repairs .....			1,719	68
H. B. Co.....	Furniture.....	325	13		
C. C. L. & W.....	do. ....	5	00		
T. L. Fawcett & Co.	do. ....	114	00		
				444	13
S. R. Water Co.....	Water .....			<i>nil.</i>	
J. McDowell.....	Fuel and Light.....	12	00		
Brodrick & Co.....	do. ....	30	00		
C. C. L. & W.....	do. ....	16	50		
do. ....	do. ....	23	00		
Fell & Co.....	do. ....	13	00		
T. Harris.....	do. ....	75	00		
				169	50
C. C. L. & W.....	Planting Grounds .....			56	25
do. ....	Gardener, and assistance.....			300	00
do. ....	Fencing .....			<i>nil.</i>	
do. ....	Incidentals .....	18	00		
Ah Sam.....	do. ....	80	00		
				98	00
	32.— <i>Government House, New Westminster.</i>				
C. C. L. & W.....	Repairs.....			378	25
	Fuel and Light.....			<i>nil.</i>	
W. London.....	Gardener's Salary.....			160	00
	Incidentals .....			<i>nil.</i>	
	33. <i>Repairs to Public Buildings, Provincial.</i>				
C. C. L. & W.....	Government Buildings, Victoria.....			335	12
J. McDowell.....	House of Assembly .....	147	00		
T. Storey.....	do. ....	22	00		
Muirhead & Bruce....	do. ....	278	50		
J. Crowther.....	do. ....	26	50		
Moody & Co.....	do. ....	14	77		
Spratt & Irving.....	do. ....	35	00		
				523	77
C. C. L. & W.....	New Westminster.....			175	25
do. ....	Yale .....			30	50
do. ....	Lillooet and Clinton .....			<i>nil.</i>	
do. ....	Cariboo .....			127	68
do. ....	Kootenay .....			83	00
do. ....	Omineca.....			<i>nil.</i>	
do. ....	Miscellaneous Surveys throughout the Province.....			1,999	12
	34.—ROADS, STREETS, AND BRIDGES.				
	Repairs to Roads and Trails throughout the Province:—				
C. C. L. & W.....	Yale and Clinton Road.....	12,097	42		
do. ....	Clinton and Cameronton Road .....	281	19		
do. ....	Douglas and Clinton Road .....	562	00		
do. ....	Burrard Inlet Road .....	1,064	35		
do. ....	New Westminster and Yale Sleigh Road, including Bridges over Coquahalla River.....	785	32		
do. ....	Hope and Kootenay Trail.....	1,708	50		
do. ....	Lillooet and Lytton Trail.....	<i>nil.</i>			
do. ....	New Westminster District Roads and Trails, including False Creek, Coquitlam Creek, and Sumass Bridges..	966	00		
do. ....	Trails, Cariboo District .....	55	00		
	<i>Carried forward</i> .....	17,519	76	86,380	23

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	17,519 78	86,380 23
	<b>34.—ROADS, STREETS, AND BRIDGES.—Continued.</b>		
	Repairs to Roads and Trails throughout the Province:—		
C. C. L. & W.....	Trail, Quesnel to Germansen Creek, by Nation River ..	<i>nil.</i>	
do. ....	Trail from the Western Coast to intersect same'.....	<i>nil.</i>	
do. ....	Roads and Trails, Yale and Lytton District, including		
	Bridge across Nicola River .....	202 37	
do. ....	Repairs to Road from Cache Creek to Savona's Ferry ...	218 37	
do. ....	Road from Savona's Ferry to Okanagan.....	815 44	
Treasurer M.C., N.W.	Repairs to Front Street, New Westminster .....	750 00	
	Esquimalt Road, including new Bridges.....	<i>nil.</i>	
C. C. L. & W.....	Victoria District Roads.....	3,581 85	
do. ....	Esquimalt District Roads and Trails, including Bridge		
	across Sooke River .....	325 50	
do. ....	Cowichan District Roads and Trails .....	815 90	
do. ....	Nanaimo District Roads and Bridges.....	220 35	
do. ....	Comox Roads and Trails .....	281 34	
do. ....	Alberni to Nanaimo Trail, and from this point to Nanoose	46 50	
do. ....	Construction of Trail through Eagle Pass .....	<i>nil.</i>	
do. ....	Omineca District Trails, <i>arrears</i> , 1871.....	2,405 50	
do. ....	Fort St. James and Manson River Trail, <i>arrears</i> , 1871...	1,474 01	
do. ....	Giscombe Portage Route, <i>arrears</i> , 1871.....	363 46	
			29,020 37
	<b>35.—MISCELLANEOUS SERVICES.</b>		
	Provincial Exhibitions'.....		<i>nil.</i>
	Insurance on all Government Buildings.....		<i>nil.</i>
Telegraph Co.....	Telegrams'.....		86 25
	Taking charge of Gov't. Buildings, Douglas & Langley ...		<i>nil.</i>
C. C. L. & W.....	Printing General Map of Province, in England.....		23 39
Postmasters.....	Postage .....		152 38
C. C. L. & W.....	Tools and implements for road making.....		494 49
Fire Department.....	Victoria Fire Department.....	1,500 00	
do. ....	New Westminster Fire Department .....	500 00	
do. ....	Williams Creek Fire Brigade .....	500 00	
			2,500 00
	Road Tax Commission:—		
J. Morley .....	Commission.....	1 70	
W. C. Siffken .....	For Roll.....	50 00	
J. Morley .....	Commission.....	1 10	
D. W. Higgins.....	Advertising.....	10 00	
do. ....	do. ....	47 00	
J. Morley .....	Commission.....	3 30	
W. Stewart.....	do. ....	85 00	
J. Morley .....	do. ....	23 70	
do. ....	do. ....	20 60	
do. ....	do. ....	4 50	
W. C. Siffken.....	do. ....	90 45	
do. ....	do. ....	74 67	
			412 02
C. Good .....	Treasurer Mechanics Institute, Victoria.....		500 00
	Water Company, Victoria.....		<i>nil.</i>
	Miscellaneous Services not detailed:—		
D. W. Higgins.....	Advertising.....	85 00	
do. ....	do. ....	52 75	
W. G. Bowman.....	Carriage hire .....	5 00	
J. T. Dunlop .....	do. ....	10 00	
T. Harris.....	Labour.....	37 50	
J. Doughty.....	Supplies.....	12 00	
			202 25
	Stationery, Fuel, Light, &c.:—		
Ah Chow.....	Wood.....	2 00	
J. McDowell.....	Office Repairs.....	4 50	
Ah Jau .....	Wood.....	1 00	
D. Leneveu.....	Hay and oats for horse used on office business.....	70 93	
J. McDowell.....	Office repairs .....	50	
D. Deasy.....	Treasury Messenger for January .....	20 83	
	<i>Carried forward</i> .....	99 76	119,771 38

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	99 76	119,771 38
	35.—MISCELLANEOUS SERVICES.— <i>Continued.</i>		
	Stationery, Fuel, Light, &c:—		
J. Sehl.....	Office furniture.....	45 50	
C. E. Redfern.....	A clock.....	8 00	
Mrs. Deasy.....	Cleaning Attorney-General's Office.....	10 00	
Str. "Enterprise".....	Freight on presses for offices.....	2 00	
Hibben & Co.....	Stationery.....	38 25	
R. Brodrick & Co... ..	Fuel.....	50 00	
H. Lyne.....	For "Colonists".....	16 25	
Langley & Co.....	Soap.....	50	
Mainland Guardian.....	Subscription thereto.....	20 00	
Vancouver Coal Co.....	Coal.....	16 50	
R. Brodrick.....	Wood.....	6 00	
C. E. Bunting.....	Office repairs.....	52 00	
D. Deasy.....	Treasury Messenger for February.....	20 83	
Hibben & Co.....	Stationery.....	34 37	
C. C. L. & W.....	For sundry persons, Stationery, Fuel.....	50 25	
J. Weiler.....	Office Furniture.....	3 50	
R. T. Williams.....	Book-binding.....	14 25	
Hibben & Co.....	Stationery.....	67 00	
Mainland Guardian.....	Subscription to.....	10 00	
C. C. L. & W.....	Fuel for offices.....	137 50	
J. McDowell.....	Repairing Lock.....	1 50	
D. W. Higgins.....	Advertising.....	5 00	
R. T. Williams.....	Book-binding.....	9 00	
E. Harrison, Jr.....	Copying.....	3 12	
G. Fox.....	Grinding.....	1 25	
S. S. Burt.....	Broom, &c.....	1 00	
C. E. Bunting.....	Book shelves.....	95 00	
T. L. Fawcett.....	Blinds.....	17 98	
J. T. Dunlop.....	Carriage hire.....	5 00	
E. Harrison, Jr.....	Copying.....	7 12	
"Standard".....	Subscription to.....	13 12	
Stipen'y Magistrate	Sundry persons, Paper, Envelopes, Candles, Stove		
Holbrook, Fisher &	Fittings, Cord-wood, &c.....	24 75	
Co.....	Coals.....	27 00	
G. B. Murray.....	Stationery and Ink.....	23 00	
W. Goodridge.....	Firewood.....	88 00	
M. Oppenheimer & Co	Candles.....	4 60	
J. S. Galbraith.....	do.....	9 00	
Sing Yee.....	Firewood.....	45 00	
W. Davison.....	Pencils, Ink, &c.....	9 25	
F. J. Barnard.....	Express charges.....	6 50	
Ah Foo.....	Cleaning offices.....	20 00	
Sing Yee.....	Firewood.....	50 00	
Ah Foo.....	Cleaning offices.....	20 00	
Brown & Gillis.....	Firewood.....	22 50	
W. Davison.....	Ink, and Repairing Clock.....	8 50	
J. Wickham.....	Freight upon Stationery.....	5 90	
Ah Foo.....	Cleaning offices.....	20 00	
F. Lallier.....	Ink.....	4 50	
G. Coxon.....	Candles.....	2 25	
George.....	Sawing wood.....	3 00	
J. Quagliotti.....	Candles.....	2 25	
T. R. Buie.....	Ink and Envelopes.....	1 25	
Indian.....	Wood.....	75	
J. M. Ritchie.....	do.....	21 00	
Indian.....	Cleaning offices.....	12 40	
do.....	Cutting wood.....	13 50	
J. M. Ritchie.....	Repairing Clock.....	4 00	
F. W. Foster.....	Coal Oil.....	10 00	
Indian.....	Cleaning offices.....	11 80	
T. James & Co.....	Ink, Rope, Candles, Soap, Shovel, Coal-scuttle, &c....	14 32	
Indian.....	Firewood.....	36 00	
D. Deasy.....	Treasury Messenger.....	20 83	
"Pacific Herald"....	Subscription to.....	2 00	
	<i>Carried forward</i> .....	1,405 40	119,771 38

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	1,405 40	119,771 38
	35.--MISCELLANEOUS SERVICES.— <i>Continued.</i>		
	Stationery, Fuel, Light, &c.:		
G. W. A. Lange.....	Repairing Office Clock .....	2 50	
W. McDowell.....	Cartage of Fuel.....	4 50	
H. Lyne.....	Subscription to "Daily British Colonist".....	6 50	
D. W. Higgins.....	Advertising.....	79 75	
Fell & Co.....	Coal Oil, Candles, &c.....	3 37	
do. ....	do. do. ....	26 62	
do. ....	do. do. ....	9 50	
do. ....	do. do. ....	14 60	
Wells Fargo & Co....	Freight upon Maps.....	14 60	
Chinaman .....	Kindling wood.....	50	
H. B. Co.....	Stationery for Stipendiary Magistrate, Omineca.....	30 37	
J. Gaston.....	Express charges on Stationery .....	55 00	
M. C. Ireland.....	do. do. ....	33 00	
"Guardian" .....	Advertising.....	7 50	
Mrs. Deasy.....	Cleaning Attorney-General's office.....	10 00	
Hayward & Jenkinson	Making and fitting handles to Rollers.....	1 50	
J. McDowell.....	Repairing Locks and Book-cases.....	9 25	
W. Bond.....	Drayage of Safe for Attorney-General's office.....	7 50	
M. W. T. Drake.....	Safe for Attorney-General's office.....	100 00	
D. Deasy.....	Treasury Messenger.....	20 83	
D. W. Higgins.....	Advertising and Printing.....	121 00	
Supreme Court.....	Firewood.....	2 37	
H. P. P. Crease.....	A Safe.....	50 00	
Hibben & Co.....	Parchment and Paper.....	111 75	
W. Bond.....	Removing Office Furniture.....	37 53	
"Cariboo Sentinel?"	Advertising.....	17 00	
"Guardian" .....	do. ....	25 00	
S. R. Water Co.....	Water.....	12 37	
R. T. Williams.....	Binding Acts.....	10 00	
R. Brodriek & Co....	Wood.....	3 00	
T. Wilson & Co.....	Office Furniture.....	36 56	
G. T. Seymour.....	Chairs.....	59 50	
do. ....	do. ....	17 50	
C. C. L. & W.....	For various persons, Coal, &c.....	51 25	
do. ....	do. do. ....	49 62	
do. ....	do. do. do. ....	6 00	
J. McDowell.....	Labor in office.....	31 50	
Harrison & Sons.....	Books.....	7 27	
Hibben & Co.....	Paper, Envelopes, &c.....	76 63	
D. Deasy.....	Treasury Messenger.....	20 83	
R. T. Williams.....	Book-binding.....	7 00	
C. C. L. & W.....	For various persons, Stationery, &c.....	74 11	
D. W. Higgins.....	Advertising.....	48 00	
J. McDowell.....	Office Repairs.....	22 25	
G. B. Murray.....	Ink and Books .....	7 88	
T. J. Galbraith.....	Candles .....	9 00	
E. F. Hicks.....	Paper .....	5 00	
W. Morrow.....	Wood .....	12 00	
Oppenheimer & Co..	Ink and Paper.....	2 75	
Ah Moon.....	Cleaning Court House.....	10 00	
J. Montgomery.....	Paper and Envelopes.....	4 50	
Sing Yee.....	Firewood.....	35 00	
do. ....	do. ....	65 00	
R. Holloway.....	Printing and Advertising.....	20 00	
Barnard's Express..	Charges on forms.....	2 30	
Ah Foo.....	Cleaning Offices.....	20 00	
T. Collins.....	Firewood .....	17 00	
A. Barlow.....	Coal Oil.....	5 00	
Ah Foo.....	Cleaning Offices.....	20 00	
J. Chipp.....	Ink.....	3 25	
W. T. Milross.....	Repairing Maps .....	2 00	
Barnard & Co.....	Express charges.....	45	
Ah Foo.....	Cleaning Offices.....	20 00	
W. Irving.....	Freight on Stores.....	6 25	
J. A. Mara.....	Ink, &c.....	7 25	
	<i>Carried forward</i> .....	3,000 83	119,771 38

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	3,000 83	119,771 38
	35.- MISCELLANEOUS SERVICES.— <i>Continued.</i>		
	Stationery, Fuel, Light, &c.:—		
	Wood, <i>arrears</i> , 1871.....	56 00	
Kimball & Gladwin	Drayage of Stores.....	2 00	
Indian.....	Cutting Wood.....	1 50	
G. Coxon.....	Candles.....	2 25	
F. J. Barnard.....	Freight on Forms.....	2 25	
Indian.....	Cleaning Offices.....	18 20	
F. W. Foster.....	Paper, &c.....	8 00	
Indian.....	Conveying Despatches.....	2 50	
E. Budwig.....	Gunpowder.....	4 50	
Dunsmuir & Co.....	Coal.....	56 00	
Indian.....	Firewood, and bringing Letters.....	63 00	
	Gratuities to Officers.....		3,217 03
	Appropriation for re-establishment of Ferry, at Lillooet... do. for Lunatics .....		<i>nil.</i> <i>nil.</i>
	Copies of Official Maps for Registrar-General:—		
T. Westgarth.....	On account of the above service.....		300 00
	Copy of Despatches for Dominion Government .....		<i>nil.</i>
R. T. Williams.....	Expenses, Binding Revised Statutes, 1871.....		391 50
Bank of B. C. ....	Loss upon sale of Gold Bars.....		1 84
	Expenses of Elections, <i>arrears</i> of 1871:—		
J. Work.....	Special Messenger.....	200 00	
High Sheriff, for various	Revising, &c.....	1,254 12	
F. G. Claudet.....	Services as Returning Officer.....	24 00	
T. Robertson.....	Special Messenger and Poll Clerk ..	305 00	
A. Vowell.....	Collector and Returning Officer.....	60 00	
C. Emerson.....	Poll Clerk.....	3 00	
J. Carrington.....	Collector.....	50 00	
R. Holloway.....	Advertising.....	10 00	
H. M. Ball.....	Returning Officer.....	30 00	
R. J. Skinner.....	Election Clerk.....	17 00	
D. L. Ballantine ..	Messenger and Deputy Returning Officer .....	70 00	
A. E. B. Davie.....	Deputy Returning Officer.....	60 00	
J. H. Sullivan.....	Returning Officer.....	20 00	
W. McColl.....	Poll Clerk.....	15 00	
O. Travailot.....	Special Messenger.....	350 00	
G. Hamilton.....	For Snow shoes.....	10 00	
W. Renay.....	Packing.....	64 00	
Indian.....	do.....	64 00	
W. H. Fitzgerald ..	Returning Officer.....	10 00	
Indian.....	Packing.....	64 00	
F. Page.....	Election Clerk.....	3 00	
J. Lindsay.....	Returning Officer.....	10 00	
F. Trevor.....	do. and travelling expenses .....	73 00	
F. J. Barnard.....	Keep of Horses.....	6 00	
A. Vance.....	Messenger.....	5 00	
W. Stewart.....	Collector.....	50 00	
G. F. Drabble.....	do.....	50 00	
	Expenses connected with Assay of Minerals, <i>arrears</i> , 1871:		2,877 12
Superintendent, for various persons...	Chemicals, &c.....	54 87	
Chief Melter .....	Pay of self and assistant for December.....	237 50	
Superintendent, for various .....	Chemicals, &c.....	389 56	
	Relinquishing Improvements on Government Reserves:—		681 93
G. E. Nias.....	For the above.....	1,200 00	
J. Trimble.....	do.....	1,170 00	
			2,370 00
	<i>Carried forward</i> .....		129,610 80

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....		129,610 80
	REVENUE SERVICES, (exclusive of Establishments).		
O. Hare.....	Commission.....	88 49	
W. H. Lowe.....	Travelling expenses.....	35 50	
A. Coultie .....	Hay and Grain .....	1 00	
Indian.....	Canoe hire.....	3 50	
G. Salter .....	Hay.....	50	
G. W. Boothroyd.....	Hay.....	4 00	
J. Boyd.....	Travelling Expenses.....	7 50	
			140 49
	DRAWBACKS AND REFUNDS.		
C. S. Wylde.....	Of a House sold in New Westminster .....	20 00	
Smith & Evans .....	Of a Survey Fee.....	10 00	
R. Burnaby .....	Of Taxes, twice paid.....	95 29	
			125 29
	THE COMMISSIONERS OF SAVINGS BANKS' ACCOUNT.		
Cashier .....	Portion of Temporary Loan repaid.....		4,000 00
			133,876 58
	Add error in page 11 .....		18
			133,876 76
	Deduct error in page 13.....		37 50
			133,839 26
	TOTAL.....		133,839 26

## ERRATA.

At page 11, Government House, Victoria, for \$1,719 68, read \$1,719 86.  
 ,, 13, Fuel for Offices, for \$137 50, read \$100.

Audit Office, B. C.,  
 January 29th, 1873.

THOMAS R. HOLMES.

**STATEMENT** shewing the Payments made by the Provincial Treasury on account of the Province of British Columbia, during the six months ended 31st December, 1872.

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<b>ESTABLISHMENTS.</b>			
<b>DEPARTMENTAL SALARIES, ALLOWANCES, AND CONTINGENCIES</b>			
<b>1.—LIEUTENANT-GOVERNOR'S OFFICE.</b>			
A. G. J. Pinder.....	Salary as Private Secretary, to 31st December.....	1,052 70	
R. Colston .....	do. Messenger, to 15th August .....	175 00	
W. Bucket .....	do. do. 31st December .....	209 63	
Private Secretary ...	For Stationery .....	60 21	
			1,497 54
<b>2.—PROVINCIAL SECRETARY'S DEPARTMENT.</b>			
Hon. A. R. Robertson	Salary as Provincial Secretary, to 22nd December .....	1,665 28	
„ J. Ash .....	do. do. 31st December .....	84 68	
C. Good .....	do. Assistant Provincial Secretary, to 31 December .....	969 96	
J. Connell .....	do. Clerk, to 31st December .....	799 98	
D. Deasy.....	do. Messenger do. ....	300 00	
			3,819 90
<b>3.—Printing Branch.</b>			
R. Wolfenden .....	Salary as Superintendent, to 31st December .....	660 00	
R. Butler .....	do. Printer, do. ....	480 00	
G. Williams .....	do. Assistant Printer do. ....	480 00	
			1,620 00
<b>4.—Audit Branch.</b>			
T. R. Holmes.....	Salary as Audit Clerk, to 31st December .....		737 65
<b>5.—Treasury Branch.</b>			
J. Graham .....	Salary as Officer in charge, to 19th October .....	1,075 99	
A. Calder .....	do. Clerk, to 31st December .....	726 00	
W. C. Berkeley .....	do. do. do. ....	269 32	
			2,071 31
<b>6.—LANDS AND WORKS DEPARTMENT.</b>			
Hon. G. A. Walkem	Salary as Chief Commissioner, to 22nd December .....	1,956 94	
„ R. Beaven.....	do. do. 31st December.....	84 68	
B. W. Pearse .....	do. Surveyor-General, to 17th October .....	919 13	
A. R. Howse .....	do. Clerk of Records, to 31st December .....	770 00	
J. B. Launders .....	do. Draughtsman, to 18th July .....	173 87	
C. Scott .....	do. do. 19th September to 31st Dec....	374 00	
J. J. Austin .....	do. Accountant, to 31st December.....	770 00	
J. T. Baker .....	do. Messenger, do. ....	350 00	
			5,398 62
<b>7.—REGISTRAR-GENERAL'S OFFICE.</b>			
H. B. W. Aikman...	Salary as Registrar-General of Titles, to 31st December...		1,131 62
<b>8.—ATTORNEY-GENERAL'S DEPARTMENT.</b>			
Hon. J. F. McCreight	Salary as Attorney-General, to 22nd December .....	1,956 94	
„ G. A. Walkem	do. do. 31st December.....	84 68	
H. S. Mason .....	do. Clerk do. ....	933 30	
			2,974 92
<b>9.—EXECUTIVE COUNCIL.</b>			
J. J. Young .....	Salary as Clerk, to 31st December .....		933 31
	<i>Carried forward.....</i>		<b>20,184 87</b>

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....		20,184 87
	10.—LEGISLATION.		
C. Good .....	Salary as Clerk of the House, to 31st December .....	300 00	
Do. ....	For services of Messenger .....	40 00	
Sundry persons.....	Sessional Indemnity (including mileage) .....	515 00	
Do. ....	Expenses of Elections .....	3,956 87	
Do. ....	Contingent Fund .....	1,401 80	6,213 67
	ADMINISTRATION OF JUSTICE.		
	11.— <i>Supreme Court.</i>		
R. Woods .....	Salary as Registrar, to 31st December .....	1,131 62	
C. E. Pooley .....	do. Deputy Registrar, do. ....	1,131 62	
J. Irving.....	do. Usher do. ....	350 00	2,613 24
	12.— <i>High Sheriff.</i>		
A. C. Elliott .....	In aid of expenses, to 31st December .....		875 00
	POLICE AND GAOLS.		
	13.— <i>Victoria.</i>		
H. B. Good .....	Salary as Clerk of the Bench, to 31st December .....	875 00	
J. H. Sullivan .....	do. Superintendent of Police do. ....	165 46	
W. Bowden .....	do. Inspector do. ....	588 00	
Various .....	do. 4 Constables do. ....	1,680 00	3,308 46
P. Woollacott .....	do. Gaoler do. ....	644 00	
J. Hutchison .....	do. Assistant Gaoler do. ....	532 28	
E. Truran .....	do. Superintendent of Convicts do. ....	588 00	
Various .....	do. 2 Convict Guards do. ....	744 80	
Do. ....	do. Door Guard do. ....	288 42	
Do. ....	do. Cook do. ....	319 32	
J. S. Helmcken .....	do. Medical Officer do. ....	600 00	3,716 82
	14.— <i>New Westminster.</i>		
F. G. Claudet .....	Salary as S. Magistrate and Supt. Assay Office, to 31 Dec. ....	1,414 56	
J. McNamara.....	do. Constable, to 31st December .....	420 00	
W. Edwards .....	do. do. do. ....	420 00	
A. McBride .....	do. Gaoler do. ....	644 00	
W. Moresby .....	do. Turnkey do. ....	413 00	
C. N. Trew.....	do. Medical Officer do. ....	350 00	
J. Miller .....	do. Constable, Burrard Inlet, to 31st December.....	420 00	4,081 56
	15.— <i>Columbia and Kootenay.</i>		
J. C. Haynes .....	Allowances as Gold Commissioner, to 13th July .....	693 30	
A. Vowell .....	Salary as Gold Commissioner, to 31st December .....	2,150 00	
J. Normansell .....	do. Clerk of Records, &c., to 30th June .....	852 00	
C. Booth .....	do. do. to 31st December .....	1,197 50	
J. Carrington.....	do. Constable, to 20th June .....	686 04	
J. G. Milne.....	do. do. 31st December .....	990 60	
W. Fernie .....	do. do. do. ....	990 60	
A. Vowell .....	do. Chief Constable, French Creek, to 10th April...	473 33	8,033 37
	16.— <i>Cariboo.</i>		
J. H. Sullivan .....	Salary as Clerk of Records, to 26th November .....	948 30	
J. Bowron .....	do. do. 31st December .....	183 32	
J. Lindsay .....	do. Chief Constable do. ....	1,131 62	
G. Green .....	do. Constable and Gaoler do. ....	846 83	
J. Bowron .....	do. Constable, to 26th November .....	490 28	
S. Archer .....	do. do. 31st December .....	588 00	
	<i>Carried forward</i> .....	3,188 35	49,026 99

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	4,188 35	49,026 99
	16.— <i>Cariboo</i> .— <i>Continued</i> .		
F. Trevor .....	Salary as Constable, Quesnel, to 17th June .....	69 00	
O. Hare .....	do. do. Quesnel Forks, to 31st December ...	968 00	
			5,225 35
	17.— <i>Omineca</i> .		
W. H. Fitzgerald ...	Salary as Gold Commissioner, to 30th November .....	1,750 00	
F. Page .....	do. Clerk of Records, to 30th April .....	646 66	
D. L. Ballantyne ...	do. do. 31st August .....	646 64	
F. Page .....	do. do. 30th November .....	484 98	
Do. ....	do. Constable, 1st May to 31st August .....	500 00	
N. Fitzstubbbs.....	do. do. to 30th November .....	375 00	
R. A. Brown .....	do. do. Port Essington, to 31st October .....	499 99	
			4,903 27
	18.— <i>Hope, Yale, and Lytton</i> .		
W. C. Berkeley .....	Salary as Clerk of the Bench, to 24th October .....	596 77	
B. P. Griffin .....	do. do. 31st December .....	302 40	
G. Pope .....	do. Constable and Gaoler, to 31st August .....	721 19	
Do. ....	do. Toll Collector ( <i>arrear</i> s 1871) .....	329 61	
W. Evans.....	do. Constable, to 31st December .....	457 92	
E. Coffee.....	do. do. do. ....	672 00	
J. Boyd .....	do. do. Lytton do. ....	956 00	
C. E. Pope.....	do. Chief Constable, to 30th April.....	400 59	
			4,436 48
	19.— <i>Lilloet</i> .		
E. Tynon .....	Salary as Clerk of the Bench, Lilloet, to 31st December	625 00	
C. E. Pope.....	do. do. Clinton, do. ....	750 00	
J. H. Carmichael ...	do. Toll Collector, &c., to 31st March .....	184 00	
			1,559 00
	20.— <i>Nanaimo, Comox, Salt Spring Island, and Cowichan</i> .		
F. Trevor .....	Salary as Clerk of the Bench, to 30th November .....	640 98	
W. Stewart .....	do. Constable, Nanaimo, do. ....	366 00	
J. Rodello .....	do. do. Comox, do. ....	124 98	
E. M. Skinner .....	do. do. Cowichan, do. ( <i>and arrears</i> )...	154 71	
H. Sampson .....	do. do. Salt Spring do. do. ....	152 38	
			1,448 05
	21.— <i>ASSAY OFFICE</i> .		
W. Hitchcock .....	Salary as Chief Melter, to 31st December .....	1,131 62	
W. McColl .....	do. Assistant Assayer, do. ....	525 50	
Various .....	Chemicals, Fuel, Freight, &c. ....	547 65	
Indian.....	Pay as Messenger, New Westminster, to 31st December...	72 00	
			2,276 27
	TOTAL DEPARTMENTAL SALARIES AND CONTINGENCIES .....		68,875 41
	SERVICES, EXCLUSIVE OF ESTABLISHMENTS.		
	22.— <i>PENSIONS</i> .		
Mrs. J. D. B. Ogilvy	Half year's pension .....		242 50
	23.— <i>ADMINISTRATION OF JUSTICE</i> .		
Hudson's Bay Co....	Passage of witnesses .....	70 00	
Registrar S. Court..	Attendance and travelling expenses of witnesses, &c.....	498 50	
Various .....	do. do. do. ....	857 25	
High Sheriff .....	Summoning jurors and witnesses, &c.....	97 00	
A. R. Robertson ...	Prosecution and interpreters' expenses .....	26 50	
Various .....	do. do. ....	17 50	
Drake & Jackson ..	do. do. ....	524 22	
A. E. B. Davie .....	do. do. ....	456 50	
	<i>Carried forward</i> .....	2,547 47	69,117 91

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	2,547 47	69,117 91
	ADMINISTRATION OF JUSTICE.—Continued.		
H. C. Courtney.....	Prosecution and Interpreters' expenses .....	106 50	
Sundry Interpreters	do. do. ....	20 00	
Coroner, Victoria...	Inquests, &c.....	10 00	
Do. New Westr.	Inquest Expenses .....	25 88	
Do. Victoria...	do. ....	16 00	
Clerk of Bench, Vic.	Recovering body of drowned man .....	5 00	
Coroner, Cowichan...	Inquest expenses .....	15 00	
Do. Victoria.....	do. ....	24 00	
Do. New Westr.	do. ....	25 20	
E. Peck .....	Fitting up Court Room for Assizes, Yale .....	1 50	
E. Smith.....	Rent of Court Room for Assizes, Clinton .....	10 00	
Various.....	Advertising Assizes .....	49 00	
A. Lindsay.....	Rent of Court Room, Quesnel .....	5 00	
B. Bailey.....	do. Yale .....	10 00	
Various.....	Attendance, Deputy Sheriffs, &c.....	21 00	
High Sheriff.....	Expenses of execution.....	188 50	
			3,080 05
	24.—CHARITABLE ALLOWANCES.		
Treasurer, V. H.....	Aid to Victoria Hospital.....	2,240 00	
Do. R. C. H.	do. New Westminster Hospital .....	2,000 00	
Surgeon, Car. Hos...	do. Cariboo Hospital.....	1,999 98	
W. Armstrong.....	In aid of destitute poor and sick .....	30 00	
B.C. Benylut. Assen	do. do. ....	150 00	
Do. do.	do. do. ....	20 00	
			6,439 98
	25 —IMMIGRATION.		
Various.....	Expenses of publishing Prize Essay.....	1,474 26	
Do. ....	Sample Cereals, Statistics, Advertising, &c.....	252 00	
Agent, San Fran.....	Expenses, including Salary to 31st December .....	1,011 90	
			2,738 16
	26.—EDUCATION.		
Superintendent .....	Victoria Schools .....	4,049 00	
Do.	Esquimalt .....	858 08	
Do.	Craigflower .....	1,559 50	
Do.	Cedar Hill .....	1,742 50	
Do.	Lake .....	406 50	
Do.	Metchosin .....	776 25	
Do.	South Saanich .....	451 37	
Do.	Salt Spring Island .....	472 50	
Do.	Cowichan, North and South .....	1,056 25	
Do.	Sumass .....	439 50	
Do.	Nanaimo.....	725 00	
Do.	Burrard Inlet.....	440 00	
Do.	New Westminster.....	1,605 75	
Do.	Langley .....	484 34	
Do.	Yale .....	520 50	
Do.	Hope .....	478 50	
Do.	Sooke .....	966 12	
Do.	Chilliwack .....	175 00	
Do.	Clinton .....	269 75	
Do.	Barkerville.....	192 50	
Do.	Lytton .....	249 41	
Do.	Comox .....	256 62	
Do.	Salary, to 31st December .....	1,166 62	
Do.	School Books, office and travelling expenses, &c.....	1,996 21	
			21,337 77
	27.—POLICE AND GAOLS.		
W. Heathorn .....	Boots .....	69 00	
J. Cowper.....	do. ....	77 25	
C. Levy.....	Ferriage .....	51 00	
	<i>Carried forward</i> .....	197 25	102,713 87

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	197 25	102,713 87
	27.—POLICE AND GAOLS.— <i>Continued.</i>		
Hibben & Co.....	Stationery .....	18 00	
W. Selleck .....	Boat Hire .....	6 50	
G. Thompson.....	Bread .....	96 25	
C. Herbert.....	Services .....	25 25	
J. Smith.....	Waggon hire .....	10 00	
J. W. Williams.....	Horse hire .....	16 50	
Steamer "Otter".....	Passage .....	25 00	
W. Arthur.....	Rent .....	8 00	
J. McAuslan.....	Boat hire .....	7 00	
Telegraph Co.....	Telegrams .....	12 50	
C. C. L. & W.....	Tools for Convicts .....	28 50	
E. Marvin.....	Handcuffs .....	32 12	
Water Co.....	Water .....	25 00	
Janion, Rhodes & Co	Blankets.....	360 00	
E. B. Marvin.....	Oars .....	8 00	
Stafford & Hickin ..	Supplies .....	101 76	
F. Ross.....	Services .....	50 00	
Promis & Saunders.	Supplies.....	55 40	
A. Strong.....	Cleaning.....	6 00	
G. Stelly.....	Wood .....	36 00	
Gas Co.....	Gas .....	26 85	
W. Wilson.....	Clothing.....	163 50	
R. Roberts.....	do. ....	31 00	
G. Thompson.....	Bread .....	100 23	
P. McQuade.....	Supplies.....	23 25	
Stipen'y Magistrate	For sundry persons .....	237 75	
D. Leneveu.....	Supplies.....	22 50	
H. Sampson.....	Police services .....	60 00	
Stipen'y Magistrate	For sundry persons .....	206 00	
F. Ross.....	Services .....	50 00	
A. Strong.....	Cleaning.....	6 00	
Promis & Saunders.	Supplies.....	160 17	
Stafford & Hickin..	do. ....	147 24	
Water Co.....	Water .....	31 00	
G. Stelly.....	Wood .....	18 00	
W. H. Fitzgerald ..	Holding inquest .....	9 70	
J. Bailey.....	Keep of horses for Constables .....	33 00	
J. Ward.....	do. do. ....	38 00	
T. Keogh.....	do. do. ....	10 37	
G. Hadican.....	do. do. ....	20 00	
Oppenheimer & Co..	do. do. ....	11 50	
M. L. Bright.....	do. do. ....	43 96	
G. Hadican.....	do. do. ....	17 50	
J. Bailey.....	do. ....	71 50	
G. Thompson.....	Bread .....	124 01	
Hudson Bay Co.....	Supplies.....	37 00	
E. Marvin.....	Handcuffs, &c. ....	11 68	
A. McLean & Co.....	Caps .....	18 50	
E. B. Marvin.....	Tent, &c. ....	30 00	
A. Leclair.....	Milk .....	9 00	
J. Schl.....	Stretchers, &c. ....	23 25	
Hudson Bay Co.....	Trousers, shirts, &c. ....	70 00	
Sproat & Co.....	Coals .....	37 00	
R. Torelio.....	Fish, &c. ....	15 61	
C. Herbert.....	Services .....	16 50	
E. Marvin.....	Handcuffs .....	22 50	
J. S. Helmcken.....	Vaccine matter.....	5 00	
W. Arthur.....	Rent .....	16 00	
Indiau.....	Canoe hire.....	3 50	
Do. ....	do. ....	2 00	
Do. ....	do. ....	10 50	
Stipen'y Magistrate	Various .....	837 88	
Do. ....	do. ....	470 19	
Do. ....	do. ....	464 86	
	<i>Carried forward</i> .....	4,739 03	102,713 87

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts	\$ cts.
	<i>Brought forward</i> .....	4,739 03	102,713 87
	27.—POLICE AND GAOLS.— <i>Continued.</i>		
Ah Moo.....	Supplies.....	21 00	
T. Keagh.....	Horse Shoes.....	28 00	
Mrs. G. F. Hicks.....	Supplies.....	4 00	
J. Starrrens.....	Do.....	12 00	
A. Lorenzo.....	Do.....	2 50	
G. Hadican.....	Keep of Horses.....	15 00	
J. G. Milne.....	Keep of Prisoners.....	19 50	
M. Hayden.....	Hay for Horses.....	240 00	
J. Kurtz.....	Shoes do.....	23 00	
Mrs. G. F. Hicks.....	Supplies.....	92 50	
J Bell.....	Summoning Jurors.....	5 00	
Ah Tong.....	Interpreting.....	5 00	
Dunlevy & Co.....	Room Hire.....	10 00	
E Bell.....	Passages.....	20 00	
O Hare.....	Holding Inquest.....	9 70	
A E B Davie.....	Prosecutions.....	90 93	
F Lallier.....	Supplies.....	9 00	
J Irving.....	Passages.....	12 00	
E Bell.....	Do.....	10 00	
G Hardisty.....	Do.....	7 50	
S Archer.....	Allowances.....	50 00	
Barnard's Express..	Passages.....	167 00	
J McKay.....	Do.....	10 00	
J Lindsay.....	Allowances.....	28 00	
G Green.....	Keep of Prisoners.....	33 00	
T Bell.....	Coroner's Expenses.....	19 40	
A Barlow.....	Burials.....	25 00	
T Lindhard.....	Supplies.....	26 00	
J Bowron.....	Allowance.....	5 00	
Hudson Bay Co.....	Supplies.....	21 00	
J O'Donnell.....	Horse Hire.....	21 00	
G Green.....	Keep of Prisoners.....	32 00	
J Lindsay.....	Allowances.....	24 50	
O Hare.....	Do.....	32 50	
Hop Ling & Ah Ki..	Attendance in Court.....	35 00	
Barnard's Express..	Passages.....	605 00	
J T Barry.....	Wood.....	3 00	
A Barlow.....	Supplies.....	23 25	
G Byrnes.....	Do.....	41 25	
J Lindsay.....	Allowances and Passage.....	15 50	
Steamer "Victoria"	Passages.....	76 00	
G Green.....	Keep of Prisoners.....	70 00	
E Coffee.....	Allowance.....	2 50	
Do.....	Keep of Prisoners.....	7 00	
Indian.....	Inquest Expenses.....	5 00	
A T Bushby.....	Holding Inquest.....	9 70	
Indian.....	Inquest Expenses.....	1 00	
R J Foster.....	Giving evidence.....	5 00	
Indian.....	Firewood.....	3 00	
Steamer Onward..	Passages, &c.....	24 00	
W Blackford.....	Shoeing horse.....	4 00	
E Coffee.....	Keep of Prisoners.....	52 50	
W Yeates.....	Services.....	3 00	
Indian.....	Reward.....	5 00	
G. Pope.....	Serving Summonses.....	1 00	
Oppenheimer Bros.	Supplies.....	1 25	
Indian.....	Labor.....	1 00	
E. Coffee.....	Keep of Prisoners.....	7 50	
Telegraph Co.....	Telegrams.....	7 00	
T H Forester.....	Taking charge of Prisoners.....	30 00	
W Evans.....	Allowance.....	2 50	
Do.....	Travelling Expenses from Lillooet to Victoria.....	59 75	
Do.....	Do. Do. Victoria to Yale.....	18 00	
Indian.....	Canoe Hire.....	1 50	
	<i>Carried forward</i> .....	6,990 26	102,713 87

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	6,990 26	102,713 87
	27.—POLICE AND GAOLS.— <i>Continued.</i>		
T Wilson .....	Gratuity .....	10 00	
Indian.....	Carrying Letter.....	2 00	
Do. ....	Canoe Hire .....	1 50	
Rev. D. Holmes.....	Firewood for Gaol.....	24 50	
E Tynon.....	Travelling Allowance.....	5 00	
B D'Allorso.....	Horse Hire.....	3 00	
Indian.....	Interpreting.....	3 50	
Barnard & Co.....	Passage.....	25 00	
B T Mullen.....	Meals .....	2 50	
J Black.....	Meals, &c.....	5 00	
P Arnaud.....	Do. ....	2 75	
J Campbell.....	Do. ....	1 00	
L Hautier.....	Do. ....	6 00	
A Ferguson.....	Do. ....	5 00	
J Miller.....	Do. ....	4 00	
W. Irving.....	Passages, &c.....	21 00	
Barnard & Co.....	Do. ....	50 00	
A Coutlie.....	Meals .....	5 00	
E Smith.....	Do. ....	12 00	
J L S Hughes.....	Do. ....	8 00	
E Budwig.....	Watching.....	4 00	
B D'Allorso.....	Horse Hire.....	12 00	
Indian.....	Washing.....	4 00	
C Shubert.....	Board.....	8 00	
P Duffy.....	Services.....	35 00	
Do. ....	Horse hire .....	12 00	
Indian.....	Attendance .....	9 00	
J L S Hughes.....	Meals, &c.....	1 50	
H Featherstone.....	Medicine, &c.....	15 00	
Indian.....	Special Constable.....	54 00	
J L S Hughes.....	Meals, &c.....	1 50	
E Smith.....	Do. ....	2 00	
Indian.....	Horse hire .....	15 00	
E Tynon.....	Travelling Allowances.....	35 00	
J Miller.....	Ferriage.....	2 00	
J L S Hughes.....	Horse feed .....	2 00	
E Smith.....	Do. ....	4 50	
Indian.....	Killing wolf .....	5 00	
Do. ....	Do. ....	5 00	
Steamer "Maude".....	Passages.....	12 50	
W Stewart.....	Travelling Allowance.....	12 00	
Indian.....	Killing panther.....	10 00	
A G Keeler.....	Special Constable.....	7 50	
J H Scott.....	Meals for prisoners.....	2 00	
W Clarke.....	Special Constable.....	5 00	
J Webb.....	Bed and Meals .....	4 50	
J Harper.....	Special Constable.....	45 00	
J Brown.....	Do. ....	45 00	
J Martin.....	Killing panthers .....	10 00	
Indian.....	Do. ....	10 00	
Do. ....	Do. ....	10 00	
Do. ....	Do. .... and wolf.....	35 00	
P Moore.....	Do. ....	10 00	
C Farr.....	Killing wolf .....	5 00	
S Cliffe.....	Do. panther .....	10 00	
Steamer "Maude".....	Passages of Prisoners.....	15 50	
J H Scott.....	Meals for do. ....	3 00	
W Stewart.....	Travelling Allowances.....	4 75	
J Brown.....	Special Constable.....	7 50	
W Clarke.....	Passages.....	16 00	
O W Booth.....	Meals for Prisoners.....	2 00	
Harvey & Dunsmuir.....	Supplies for Prisoners.....	37 38	
J Webb.....	Do. do. ....	23 25	
J Hirst.....	Do. do. ....	7 75	
	<i>Carried forward</i> .....	7,764 14	102,713 87

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	7,764 14	102,713 87
	<i>27.—POLICE AND GAOLS.—Continued.</i>		
Indian.....	Killing a Wolf .....	5 00	
M Elliott.....	Interpreting.....	2 00	
A McKelvey.....	Killing a Panther.....	10 00	
S J Cliffe.....	Do. ....	10 00	
W Ross.....	Do. ....	10 00	
J Webb.....	Keep of Prisoners.....	21 00	
J Hirst.....	Do. ....	9 50	
Harvey & Dunsmuir	Supplies for Gaol.....	7 00	
W M Jones.....	Post mortem examination, and attendance.....	25 00	
W H Fitzgerald.....	Holding Inquest.....	9 70	
C Demuire.....	Interpreting.....	10 00	
Indian.....	For Indians' Services.....	60 00	
Cunningham & Han- kin.....	Supplies.....	58 88	
R McDonald.....	Special Constable.....	65 00	
W Mares.....	Digging Graves.....	12 00	
A S Robertson.....	Making Coffins.....	50 00	
J Crow.....	Keep of Prisoners.....	24 00	
N Lebarge.....	Horse Hire.....	15 00	
W Martia.....	Packing.....	45 00	
Indian.....	Do. ....	45 00	
J Smith.....	Interpreting.....	10 00	
F Page.....	Travelling Allowance.....	3 50	
W H Fitzgerald.....	Do. ....	15 00	
C T Seymour.....	Special Constable.....	95 00	
Do. ....	Keep of Prisoners.....	20 00	
W H Fitzgerald.....	Holding Inquest.....	9 70	
F Page.....	Keep of Prisoners.....	36 00	
W H Fitzgerald.....	Travelling Allowance.....	70 00	
P Buckley.....	Freight on Constable's Blankets.....	3 00	
P McEntee.....	Removing Irons.....	2 50	
C T Seymour.....	Special Constable.....	120 00	
Do. ....	Supplies.....	7 00	
S Buc.....	Passages.....	150 00	
W Martin.....	Packing.....	16 00	
W Tappage.....	Do. ....	16 00	
C T Seymour.....	Keep of Prisoners.....	60 00	
F Page.....	Do. ....	52 00	
W Martin.....	Special Messenger.....	50 00	
J M Bohannon.....	Padlock.....	2 00	
Clerk of Bench.....	For various Persons.....	283 00	
J Cowper.....	Repairing Boots.....	37 25	
J Stewart.....	Do. Pipes.....	6 75	
G Thompson.....	Bread.....	140 08	
Stafford & Hicken	Meat and Vegetables.....	159 86	
Steamer Enterprise	Passages, &c.....	25 00	
Hudson's Bay Co..	Supplies.....	317 00	
J Feillet.....	Making a Key.....	4 00	
F Ross.....	Services.....	50 00	
A Strong.....	Cleaning.....	6 00	
Promis & Saunders.	Supplies.....	116 04	
T N Hibben & Co..	Stationery.....	9 12	
G Stelly.....	Wood.....	18 00	
Water Co. ....	Water.....	25 00	
Clerk of Bench.....	For various Persons.....	565 50	
C C. L. & W.....	Fools for Convicts.....	18 00	
F Ross.....	Services.....	50 00	
Promis & Saunders.	Supplies.....	164 71	
C Levi.....	Perriage.....	12 00	
Stafford & Hicken	Meat and Vegetables.....	160 59	
G Thompson.....	Bread.....	146 20	
Water Co. ....	Water.....	25 00	
A Strong.....	Cleaning.....	6 00	
Do. ....	Do. ....	75 00	
	<i>Carried forward</i> .....	11,416 60	102,713 87

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	11,416 60	102,713 87
	27.—POLICE AND GAOLS.— <i>Continued.</i>		
D Lytton.....	Travelling Expenses conveying Constable and Prisoner...	8 00	
R A Brown .....	Travelling Allowances on duty .....	5 00	
Do. ....	Keep of a Prisoner.....	1 50	
M Feak .. .....	Travelling Expenses conveying Constable and Prisoner ...	8 00	
M Cameron .....	Repairing Tools .....	111 75	
Gas Co .....	Gas .....	93 75	
W G Bowman .....	Carriage Hire .....	5 00	
Lowe, Stahlshmidt & Co. ....	Boots .....	132 00	
Steamer Onward ..	Passages, &c.....	83 00	
Steamer Enterprise..	Do. ....	134 50	
E. B. Marvin .....	Altering Tent.....	5 00	
Hudson Bay Co.....	Supplies for Gaol.....	163 85	
Clerk of Bench .....	For various Persons .....	334 00	
C T Seymour.....	Expenses bringing down a Prisoner.....	63 25	
Stafford & Hickin..	Meat and Vegetables.....	118 11	
C T Seymour.....	Services as Special Constable .....	225 00	
H Saunders .....	Supplies .....	122 51	
H Short .....	Ammunition, &c .....	9 75	
W Denny .....	Clothing.....	7 00	
Sproat & Co.....	Coal .....	37 00	
Gas Co. ....	Gas .....	43 65	
J Spelde .....	Interring a Pauper.....	5 00	
Hudson Bay Co.....	Blankets, Shirts, &c.....	22 00	
Do. ....	Passages, &c., of Prisoners and others.....	100 00	
Do. ....	Do. Lunatics and Constables.....	63 50	
T Shotbolt.....	Medicine, &c., supplied to indigent cripple.....	38 00	
T N Hibben & Co....	Stationery, &c .....	8 74	
A Strong .....	Cleaning, &c.....	16 00	
E Harrison .....	Lights, Glass, and setting .....	9 37	
Do. ....	Painting Notice Signs.....	12 00	
Water Co. ....	Water.....	25 00	
G Huston .....	Caps (pistol).....	2 50	
J Doran .....	Firewood for Esquimalt Office.....	6 00	
J. McAuslan .....	Ferriage of Constables .....	2 25	
W Arthur .....	Rent of Esquimalt Office.....	8 00	
J Morley.....	Investigating Burglary case .....	10 00	
Barnard & Co.....	Fare of Constable Seymour and Prisoner from Soda Creek	110 00	
W Bowden .....	Reward re Burns & Edwards.....	250 00	
Clerk of Bench, Vic.	Services of Door Guards.....	154 50	
Do. ....	Do. Special Constables .....	17 50	
Do. ....	Supplies for Gaol.....	119 15	
Do. ....	Destruction of Panthers.....	50 00	
Do. ....	Transport of Constables on duty.....	10 00	
Do. ....	Expenses of Inquest on Fire at Government House .....	10 00	
Stafford & Hickin ..	Meat for Gaol .....	104 99	
C B Brown.....	Keep of Witness.....	15 00	
W & J Wilson .....	Clothing for Prisoners .....	270 00	
H Saunders .....	Groceries for Gaol.....	81 54	
N Torillo .....	Fish, &c., supplied for Prisoners.....	19 00	
T J Burnes.....	Keep of Witness, re P. Ryan.....	22 50	
W G Bowman.....	Buggy hire.....	5 00	
E Marvin .....	Handcuffs, &c. ....	59 12	
Lowe, Stahlshmidt & Co. ....	Boots for Prisoners.....	66 00	
W Heathorn .....	Do. Police.....	135 00	
C Sutherland.....	Services as Special Constable.....	44 15	
Victoria Gas Co. ....	Gas for Gaol.....	51 45	
R Lewis .....	Funeral Expenses of Mrs. Webster.....	10 00	
J Dickson .....	Repairs to Stove in Gaol, &c.....	10 25	
Do. ....	Cooking Utensils for do. ....	23 38	
G Thompson .....	Bread for Gaol.....	106 38	
Long & Co. ....	Advertising Petty Sessions .....	10 00	
J McLarty .....	Services as Special Constable.....	45 62	
	<i>Carried forward</i> .....	15,259 11	102,713 87

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	15,259 11	102,713 87
	27.—POLICE AND GAOLS.— <i>Continued.</i>		
A Leclair	Milk for Gaol .....	6 40	
Clerk of Bench, Vic.	Removing Indian, (Lucy).....	2 50	
Do.	Taking charge of Lunatics.....	19 35	
Do.	Indian Services .....	10 00	
Do.	Medical Examination of sick Chinaman .....	5 00	
Do.	Services of Cook at Gaol .....	53 22	
Do.	Do. Door Guards.....	90 00	
Do.	Do. Special Constables .....	90 00	
Do.	Transport of Constables on duty .....	25 50	
W Arthur	Rent of Esquimalt Office.....	24 00	
Sproat & Co.	Coal, Victoria and Esquimalt.....	49 00	
Supt. of Police	Travelling Expenses .....	137 50	
Do.	Charcoal for Gaol .....	2 00	
Clerk of Bench	Destruction of Panthers.....	50 00	
Do.	Postage Stamps for Police Court .....	3 50	
W & J Wilson	Clothes for Prisoners .....	22 00	
H Saunders	Groceries for Gaol.....	15 00	
Do.	Do. ....	83 69	
Stafford & Hickin	Meat and Vegetables for Gaol.....	89 27	
J Dickson	Stove, Cooking Utensils, &c .....	48 88	
A Strong	Removing rubbish, &c., from Gaol .....	32 00	
Victoria Gas Co.	Gas supplied to Gaol .....	43 05	
T. Price	Repairing Coat for Constable .....	5 00	
J Cowper	Do. Boots for Constables.....	22 50	
G Stelly	Cordwood .....	18 00	
Do.	Do. ....	18 00	
G Thompson	Bread for Gaol .....	93 89	
Water Co.	Water do. ....	25 00	
Do.	Do. ....	25 00	
Hudson's Bay Co.	Blankets and Clothing ..	159 50	
W P Sayward	Lumber for Gaol .....	3 12	
Hibben & Co.	Books and Stationery .....	45 50	
A & W Wilson	Tinsmith's work, Repairs, &c., to Gaol .....	29 64	
Sproat & Co.	Coal for Gaol and Esquimalt .....	49 00	
J L Jungerman	Repairing Clock for Police Court.....	2 00	
W B Charters	Sharpening Tools for Convicts .....	6 20	
J Chevers	Boat hire for Constables on duty.....	2 75	
Langley & Co.	Medicines, Disinfectants, &c. ....	28 61	
Do.	Water Filter, &c. ....	19 12	
J W Williams	Horse hire for Constables on duty .....	28 00	
G. Stelly	Cordwood for Gaol .....	36 00	
A J Jackson	Special Constable .....	60 00	
H L Jenner	Do. ....	6 00	
T R Despard	Do. ....	8 00	
J Morey	Night Watchman .....	10 00	
H L Jenner	Special Constable.....	5 00	
J Cunningham	Groceries, Clothing, &c. ....	184 60	
W Harvey	Bread .....	86 22	
R Dickinson	Meat and Vegetables .....	93 32	
H Elliott	Teaming Cordwood .....	42 00	
J A Webster	Tobacco .....	10 00	
R W Deane	Glazier's work .....	8 75	
A Peele	Medicines, &c. ....	10 25	
Moody & Co.	Lumber for repairs ..	4 24	
A Ewen	Fish supplied .....	5 73	
E Brown	Medical comforts .....	3 50	
Steamer Enterprise	Passages of Prisoners and Constables.....	46 50	
Skakhalta	Killing a wolf .....	2 50	
F G Claudet, S. M.	Distant duty allowance .....	5 00	
K Morrison	Killing two panthers .....	20 00	
J McGilvray	Allowance on leaving Gaol .....	5 00	
A J Jackson	Special Constable, 31 days .....	62 00	
T R Despard	Do. do. ....	62 00	
W A Handcock	Do. 29 days .....	58 00	
	<i>Carried forward</i> .....	17,576 41	102,713 87

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	17,576 41	102,713 87
	27.—POLICE AND GAOLS.— <i>Continued.</i>		
H L Jenner .....	Special Constable, 13 days .....	26 00	
J Morey .....	Night Watchman, October.....	10 00	
T J Burnes.....	Board for Special Constables .....	13 50	
E H Boys .....	Special Constable (Shepley & Brown).....	2 00	
Hatlak.....	Services as Boatman.....	2 50	
G Fernandez .....	Ammunition, &c.....	2 50	
T R Despard .....	Special Constable, 5 days .....	10 00	
H L Jenner.....	Do. 4 days .....	8 00	
Jemmie .....	Allowance on leaving Gaol .....	5 00	
J B Hurst .....	Do. do. ....	5 00	
J Cunningham .....	Groceries, Clothing, &c., October.....	225 93	
R Dickinson .....	Meat and Vegetables.....	145 16	
W Harvey .....	Bread .....	135 27	
J A Webster .....	Tobacco .....	17 00	
A Ewen .....	Fish .....	12 04	
Moody & Co. ....	Lumber, for repairs.....	5 90	
E Brown.....	Medical Comforts.....	3 50	
W Blackie .....	Repairs to Gaol Pump, &c.....	5 00	
A Peele .....	Medicines supplied .....	30 00	
G Dingman .....	Boat hire for Constables on duty.....	5 50	
S Handy.....	Repairing Police Boat, Burrard Inlet .....	34 00	
J Wise.....	Interpreting in Court of Enquiry .....	2 50	
J Morey .....	Night Watchman, November.....	10 00	
J C Brown .....	Advertising Boat found .....	4 00	
W Hancock .....	Special Constable, 30 days .....	60 00	
A J Jackson .....	Do. 5 days .....	10 00	
J Burr.....	Do. 4 days .....	8 00	
J Cunningham .....	Clothing, Groceries, &c., November.....	158 80	
R Dickinson .....	Meat, Vegetables, &c.....	115 80	
W Harvey .....	Bread .....	109 17	
W Blackie .....	Repairs to Pump.....	3 75	
A Ewen .....	Fish and Venison.....	16 47	
S W Herring .....	Milk, for sick Prisoners .....	2 81	
E Brown.....	Medical Comforts.....	7 50	
J A Webster .....	Tobacco .....	12 00	
H Elliott.....	Teaming Cordwood.....	35 00	
R W Deane .....	Mattress, &c .....	3 25	
A Peele .....	Medicines.....	36 25	
T Collins .....	Allowance to released Prisoner .....	5 00	
T Forister .....	In charge of Prisoners between Yale & New Westminster .....	30 00	
C T Seymour.....	Special Constable in charge of Lunatic .....	27 00	
G Hardisty.....	Passage of do. ....	12 50	
T O'Brien.....	Allowance to released Prisoner .....	5 00	
W Brunridge .....	Killing a Panther.....	10 00	
J K Suter .....	Advertising Boat found, Tenders, &c .....	14 00	
J Morey .....	Night Watchman, December.....	10 00	
W A Hancock .....	Special Constable, 20 days .....	40 00	
H L Jenner .....	Do. 17 days .....	34 00	
Watlakin.....	Canoe hire.....	1 00	
G Dingman .....	Carriage of Papers, &c., Burrard Inlet .....	1 00	
J Cunningham .....	Groceries, Clothing, &c .....	156 25	
R Dickinson .....	Meat and Vegetables .....	112 46	
W Harvey .....	Bread .....	101 61	
A Ewen .....	Venison and Fish.....	14 52	
W Blackie .....	Crowbar, Leg-irons, &c .....	15 75	
H Elliott.....	Teaming Cordwood.....	49 00	
E Brown.....	Medical Comforts.....	7 50	
S W Herring .....	Milk, for sick prisoners.....	3 00	
J A Webster .....	Tobacco .....	12 00	
A Peele .....	Medicines.....	22 00	
J Cunningham .....	Butter, &c., for sick prisoners .....	2 75	
J Watson .....	Stove .....	8 00	
J C Brown .....	Advertising Tenders, &c.....	9 00	
M L Bright.....	Cordwood for Gaol .....	80 00	
	<i>Carried forward</i> .....	19,658 85	102,713 87

TO WHOM PAID.	FOR WHAT SERVICE.	£	cts.	\$	cts.
	<i>Brought forward</i> .....	19,658	85	102,713	87
	<i>27.—POLICE AND GAOLS.—Continued.</i>				
Jim .....	Witness in Police Court.....		3 00		
Sing Yeo .....	Interpreting do. ....		2 50		
Constable Lindsay ..	Travelling expenses on duty.....		6 50		
L Wintrip .....	Irons for Prisoners .....		7 50		
G Green .....	Maintenance of Prisoners.....		66 00		
Fook Chong .....	Firewood, &c., for Gaol.....		14 00		
G A Veith .....	Horse hire for Constable on duty.....		21 00		
A Barlow .....	Hire of Horse and Cutter do. ....		35 00		
Constable Muir .....	Distant duty Allowance .....		17 50		
Do. ....	Maintenance of Prisoner.....		9 00		
H S Bates .....	Horse Feed and Stabling .....		4 25		
H M Behanan .....	Do. do. ....		4 00		
G Green .....	Maintenance of Prisoners.....		80 00		
Constable Archer ..	Distant Duty, 1 day.....		2 50		
Ah Loy .....	Interpreting, 1 day in Police Court .....		2 50		
R McLeese .....	Horse Feed, and Witnesses' Expenses.....		26 25		
Constable Lindsay ..	Fare to and from Van Winkle.....		3 00		
" Archer ..	Bringing Prisoner from Lightning Creek .....		2 50		
T B Lindhart.....	1 pair Blankets.....		10 00		
G Green .....	Maintenance of Prisoners.....		134 00		
F Lallier.....	Buck-saw, &c., for Gaol.....		5 50		
Hudson's Bay Co. ....	Axe handles, &c., do. ....		13 50		
Constable Evans ..	1 day at Trafalgar Bar .....		2 50		
E Coffee .....	Maintenance of Prisoners.....		17 00		
W McWha .....	Horse Feed and Stabling .....		8 00		
Constable Evans ..	1 day at Trafalgar Bar .....		2 50		
Schlatska .....	Canoe hire to and from do. ....		1 50		
Charlie .....	Bringing Government horse to Lytton .....		1 00		
E Coffee .....	Maintenance of prisoners .....		1 50		
J D Lowring .....	Interpreting in Police Court, Lytton .....		5 00		
L Reni .....	Do. do. Kamloops .....		15 00		
T Carn .....	Special Constable, arresting and conveying prisoner to Kamloops .....		72 00		
J Robinson .....	Repairing handcuffs .....		5 75		
W McWha .....	Horse feed (Constable's) .....		2 00		
H Blackford.....	Shoeing Government Horse .....		4 00		
A Memento .....	Share of fine .....		16 50		
Constable Boyd.....	4 days from Lytton to Kamloops .....		10 00		
McIntosh & Co.....	Keep of Constable's horse .....		3 00		
J Uren .....	Do. do. ....		1 50		
J Campbell.....	Do. do. ....		1 50		
J Black .....	Do. do. ....		1 50		
W Evans .....	Maintenance of prisoner.....		48 50		
Oppenheimer & Co. ....	Cooking utensils, &c., for Gaol .....		15 25		
Jackson .....	Interpreting in Police Court .....		1 00		
E Tynon .....	Distant duty, investigating murder of Chinaman, Log Ck. ....		100 00		
T Pool .....	Horse hire, do. do. do. ....		33 00		
J Miller.....	Ferriage for E. Tynon, do. do. do. ....		2 00		
H O Bowe .....	Horse feed, &c. do. do. do. ....		11 10		
B G Coney.....	Horse hire, do. do. do. ....		12 00		
Chilcofin Frank .....	Guide and interpreter, do. do. do. ....		6 50		
A Twentyman .....	Horse feed, do. do. do. ....		2 50		
R P Ritchie .....	Do. do. do. do. ....		2 00		
Smith & Spelman ..	Do. do. do. do. ....		6 00		
J L S Hughes .....	Do. do. do. do. ....		3 00		
W M Brown .....	Witness in Police Court.....		8 50		
A B Ferguson .....	Stove pipe for Gaol.....		5 00		
J Chenall .....	Maintenance of prisoner.....		2 00		
F W Foster .....	Blankets, Cooking Utensils, &c., for Gaol.....		52 25		
E Parsley .....	Cordwood for Gaol .....		22 50		
T Spellman .....	Maintenance of prisoner.....		14 00		
J Sabiston .....	Interpreting in Police Court .....		5 00		
W Clarke .....	Special Constable and passage of prisoners to Victoria.....		9 00		
A J Tranfield.....	Killing 1 wolf .....		5 00		
	<i>Carried forward</i> .....	20,636	70	102,713	87

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	20,636 70	102,713 87
	27.—POLICE AND GAOLS.— <i>Continued.</i>		
W R Spalding .....	Holding Inquest.....	9 70	
Lucia .....	Killing 1 Wolf .....	5 00	
Harry .....	Do. do. ....	5 00	
A McKelvey .....	Do. 2 Panthers.....	20 00	
W R Spalding .....	Holding Inquest .....	9 70	
Jim .....	Killing 1 Panther.....	10 00	
Jerome & Pawson.....	Keep of Constable and Prisoner from Victoria.....	2 50	
Susarp.....	Killing 1 Panther.....	10 00	
Shoote.....	Do. 1 Wolf .....	5 00	
Jim .....	Do. do. ....	5 00	
A McKilvey .....	Do. do. ....	5 00	
J Brown .....	Special Constable during Assizes.....	5 00	
A Fenney .....	Inquest and Funeral Expenses, J. Stoddard .....	53 00	
W McN Jones .....	Post mortem Examination Do. ....	20 00	
J Webb .....	Maintenance of Prisoner.....	16 87	
A Barlow .....	Provisions for Indian Courtier.....	19 05	
Constable Fitzstubs	Travelling to and from Stuart's Lake .....	17 50	
	28.—RENT.		20,857 02
Sir J Douglas, K C B	Government House, Victoria.....	24 25	
E Tynon and others	Do. Lillooet .....	60 00	
Vancouver Coal Co.	Boat House, Nanaimo .....	18 00	
J Rodello .....	Gaol, Comox.....	35 00	
Ah Loy and another	Omineca.....	120 00	
Hudson's Bay Co.....	Do. (Fort St. James).....	20 00	
J Bowron .....	Post Office, Richfield, to 19th July, 1871.....	685 00	
	29.—TRANSPORT.		962 25
	Lieutenant-Governor :—		
Hudson's Bay Co....	Tents, &c.....	72 50	
G Booth .....	Travelling Expenses .....	14 00	
W Goldsworthy.....	Do. ....	1 50	
J J Russel .....	Carriage Hire .....	7 50	
D Freeman .....	Cartage .....	8 00	
G Ethrige .....	Do. ....	7 50	
Lowe & Co. ....	Blankets.....	48 00	
Telegraph Co. ....	Telegrams .....	15 00	
D Freeman .....	Drayage .....	2 00	
Private Secretary ..	For various Persons .....	400 25	
J Dickson .....	Pans .....	6 50	
T Inge.....	Drayage .....	2 00	
E Peck .....	Repairing Tent.....	2 50	
R W Savage .....	Drayage .....	4 00	
Steamer Enterprise..	Passages .....	12 00	
Telegraph Co. ....	Telegrams .....	3 75	
R W Savage .....	Cartage .....	5 75	
Barnard & Co. ....	Stage Hire.....	262 50	
J W Williams .....	Carriage hire.....	15 00	
G Francis.....	Do. ....	5 00	
			895 25
Barnard's Express ..	Freight on remittance of treasure .....	5 25	
Do. ....	Do. do. ....	3 00	
Do. ....	Do. do. ....	12 75	
Do. ....	Do. do. ....	18 25	
Do. ....	Do. do. ....	12 50	
Do. ....	Do. do. ....	3 75	
Bank of B C .....	Exchange on Draft .....	10 00	
			65 50
	Actual Travelling Expenses of Officers on Duty :—		
J J Young .....	Travelling Allowance .....	60 00	
Steamer Enterprise..	Passage of an Officer.....	10 00	
T Currie.....	Travelling Allowances .....	150 00	
	<i>Carried forward</i> .....	220 00	125,493 89

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	220 00	125,493 89
	29.—TRANSPORT.— <i>Continued.</i>		
	Actual Travelling Expenses of Officers on Duty :—		
R A Brown .....	Travelling Allowances .....	77 50	
Steamer Otter .....	Constable's Passage .....	25 00	
Steamer Enterprise..	Toll Collector's Passage.....	5 00	
Pearson Bros. ....	Do. do. ....	25 00	
Steamer Onward ...	Do. do. ....	5 00	
D J Williams.....	Packing for Stipendiary Magistrate.....	4 00	
Indian.....	Do. do. ....	14 00	
Do. ....	Do. do. ....	15 00	
T Mc Lardy .....	Do. do. ....	2 50	
J Cain .....	Freight on Baggage.....	45 00	
Indian.....	Packing do. ....	45 00	
W H Fitzgerald .....	Travelling Allowance.....	70 00	
Do. ....	Do. do. ....	5 00	
Do. ....	Do. do. ....	108 50	
Do. ....	Do. do. ....	15 00	
F Page .....	Do. do. ....	35 00	
D L Ballantyne.....	Do. do. ....	10 50	
G Pope .....	Do. Expenses .....	16 50	
P O Kelly .....	For Canoe .....	80 00	
Telegraph Co. ....	Telegrams .....	2 00	
Stipen'y Magistrate	For various .....	15 50	
Gold Commissioner	Do. ....	1,026 60	
W P Barry.....	Hay for Horse of J. P. ....	10 00	
S A Rogers.....	Horse Hire.....	21 00	
H M Ball.....	Allowances .....	35 00	
J Maury .....	Hay and Stabling.....	6 00	
H M Ball.....	Travelling Allowance.....	40 00	
Barnard's Express ..	Passage .....	12 00	
J McKay .....	Do. ....	10 00	
H M Ball.....	Travelling Allowance .....	20 00	
D H Ross .....	Horse Feed, &c.....	2 00	
J Boyd .....	Do. ....	2 50	
J W Lindhard.....	Do. ....	3 00	
Brown & Gillis .....	Do. ....	2 00	
G Byrnes .....	Horse Hire.....	25 00	
Indian .....	Canoe Hire.....	2 50	
W C Berkeley .....	Allowance.....	5 00	
E H Sanders .....	Do. ....	5 00	
Indian .....	Horse Hire.....	3 00	
F J Barnard & Co. ..	Passages, &c.....	29 50	
C E Pope .....	Travelling Allowance.....	10 00	
A Barlow .....	Freight on Baggage.....	99 00	
W Clarke .....	Passages .....	6 50	
F J Barnard & Co. ..	Do. ....	45 00	
W Irving.....	Do. ....	5 00	
Steamer Enterprise..	Do. ....	5 00	
Steamer Maude.....	Do. ....	4 00	
F Trevor.....	Travelling Allowance .....	21 00	
W R Spalding .....	Do. do. ....	65 00	
Steamer Maude.....	Passage of Magistrate to and from Comox.....	6 50	
W R Spalding .....	Travelling Allowance .....	50 00	
Auguste .....	Horse Hire for Gold Commissioner .....	5 00	
E Kamet.....	Do. do. ....	5 00	
B Ricoud .....	Packing do. ....	2 00	
S Bue .....	Do. do. ....	52 75	
R A Brown.....	Travelling Allowance.....	45 00	
W C Berkeley .....	Do. do. ....	10 00	
Steamer Enterprise..	Passage of W C Berkeley.....	8 75	
Steamer Onward.....	Do. do. ....	5 00	
H Holbrook.....	Attending Executive Council .....	360 00	
Indian Jim.....	Porterage .....	1 25	
W G Bowden.....	Horse Hire .....	2 50	
J T Dunlop .....	Sleigh Hire .....	5 00	
	<i>Carried forward</i> .....	2,920 35	125,493 89

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	2,920 35	125,493 89
	<b>29.—TRANSPORT.—Continued.</b>		
	Actual Travelling Expenses of Officers on Duty :		
P H Clarke.....	Attending Petty Sessions.....	10 00	
J A Raymur .....	Do. do. ....	10 00	
A Vowell .....	Distant duty Allowance ..	20 00	
Do. ....	Distant duty Allowance ..	10 00	
Do. ....	Do. do. ....	10 00	
W Holmes .....	Horse Feed .....	3 00	
B P Griffin .....	Travelling Allowance .....	15 00	
G Hardisty.....	Fare of B. P. Griffin from Victoria to New Westminster	5 00	
J Irving .....	Do. do. New Westminster to Yale.....	7 00	
G Hardisty.....	Return fare to and from New Westminster and Victoria	10 00	
W B Gladwin .....	Do. do. Yale and New Westminster .....	12 00	
W R Spalding .....	Magistrate's Allowance, 9 days at Comox .....	45 00	
W Clarke.....	Passage of Magistrate to and from Comox.....	6 50	
Do. ....	Do. do. do. ....	6 50	
W R Spalding .....	Allowances, 2 days at Comox'.....	10 00	
W Clarke.....	Passage of Magistrate to and from Comox.....	6 50	
			3,106 85
	Keep of Government Horses :—		
W C Bryant .....	Shoeing .....	7 50	
D Leneveu .....	Hay, &c .....	47 73	
Do. ....	Do. ....	52 48	
Do. ....	Do. ....	31 97	
W Newbury .....	Bridle, Stirrups, &c.....	15 00	
W C Bryant .....	Shoeing Horse .....	12 50	
J Baily .....	Ranching Government Horses.....	82 75	
H P Maus.....	Do. do. ....	5 00	
			254 93
	<b>30.—WORKS AND BUILDINGS.</b>		
	Completion of Gaol at Nanaimo, and purchase of Land :—		
C. C. L. & W.....	For Labour &c .....		20 36
	Construction of Court House, New Westminster :—		
M. Munro.....	On account of Contract .....	2,186 66	
C. C. L. & W.....	Advertising, &c .....	13 50	
	Graving Dock :—		2,200 16
C. C. L. & W.....	Labour and Supplies, including Salary of Chief Engineer, Advertising, &c .....		3,654 95
	<b>31.—Government House, Victoria.</b>		
C. C. L. & W.....	Repairs.....		618 12
E Grancini.....	Furniture .....	12 50	
T Storey.....	Repairing Blinds .....	57 37	
C E Bunting.....	Labour .....	65 55	
J S Drummond .....	Furniture .....	218 28	
Fellows & Roscoe.....	Do. ....	11 80	
J Weiler .....	Do. ....	30 17	
J W Trutch .....	Do. ....	459 75	
Victoria House .....	Do. ....	13 75	
Hudson Bay Co.....	Do. ....	20 28	
T L Fawcett & Co....	Do. ....	56 00	
Fell & Co .....	Do. ....	21 75	
T Wilson .....	Do. ....	36 62	
Burns & Edwards....	Do. ....	49 75	
			1,053 57
S. R. Water Co.....	Water supplied.....		148 49
Fell & Co .....	Coal Oil, &c .....	66 25	
Brodrick & Co.....	Coal .....	291 50	
Fell & Co .....	Coal Oil, &c .....	17 50	
Collector of Customs	Duty .....	75	
Helbing & Shoen ...	Lamp Chimneys .....	5 75	
Langley & Co .....	Coal Oil, &c .....	80 49	
Brodrick & Co.....	Freight on Lamp Glasses .....	1 25	
			463 49
	<i>Carried forward</i> .....		137,014 81

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....		137,014 81
	<i>31.—Government House, Victoria.—Continued.</i>		
Mitchell & Johnston	Plants.....	58 25	
Jay & Co.....	Do.....	63 12	
C. C. L. & W.....	Labour and Supplies.....	48 12	
Do.....	Sundries.....	48 88	
			218 37
Do.....	Salary of Gardener, and assistance.....		346 00
Do.....	For advertising, Fencing.....	2 50	
Do.....	Elford's Agreement.....	280 00	
			282 50
	<i>32.—Government House, New Westminster.</i>		
Do.....	Repairs.....		149 88
Holbrook & Co.....	Coal.....	23 25	
C. C. L. & W.....	Supplies.....	10 50	
Do.....	Cordwood.....	21 00	
			54 75
W Loudon.....	Gardener's Salary.....		298 26
C. C. L. & W.....	Incidentals.....	58 50	
Burns & Edwards....	Do.....	37 37	
Mitchell & Johnston	Garden Shears.....	2 50	
			98 37
	<i>33.—Repairs to Public Buildings, Provincial.</i>		
C. C. L. & W.....	Government Buildings, Victoria.....	2,329 35	
Do.....	Do. do. New Westminster.....	490 95	
Do.....	Do. do. Yale.....	321 50	
Do.....	Do. do. Lillooet and Clinton.....	507 75	
Do.....	Do. do. Cariboo.....	1,133 38	
Do.....	Do. do. Kootenay.....	<i>nil.</i>	
Do.....	Do. do. Omineca.....	<i>nil.</i>	
Do.....	Miscellaneous Surveys throughout the Province.....	2,966 56	
			7,749 49
	<i>34.—Repairs to Roads and Trails throughout the Province.</i>		
Do.....	Yale and Clinton Road.....	13,602 44	
Do.....	Clinton and Cameronton Road.....	16,376 81	
Do.....	Douglas and Clinton Road.....	631 94	
Do.....	Burrard Inlet Road.....	82 75	
Do.....	New Westminster and Yale Sleigh Road, including Bridge over Coquahalla River.....	4,571 84	
Do.....	Hope and Kootenay Trail.....	2,666 39	
Do.....	Lillooet and Lytton Trail.....	1,429 45	
Do.....	New Westminster Roads and Trails, including False Creek, Coquitlam Creek, and Sumass Bridges.....	5,473 07	
Do.....	Trails, Cariboo District.....	2,337 66	
Do.....	Trail, Quesnel to Germansen Creek, by Nation River.....	5,224 65	
Do.....	Do. from the Western Coast to intersect same.....	2,441 59	
Do.....	Roads and Trails, Yale and Lytton District, including Bridge across Nicola River.....	4 33	
Do.....	Repairs to Road from Cache Creek to Savona's Ferry.....	1,780 80	
Do.....	Road from Savona's Ferry to Okanagan.....	13,284 60	
Do.....	Esquimalt Road.....	1,566 64	
	Do. New Bridges.....	7,367 70	
Do.....	Victoria District Roads.....	11,244 74	
Do.....	Esquimalt District Roads and Trails, including Bridge across Sooke River.....	6,784 02	
Do.....	Cowichan District Roads and Trails.....	8,175 59	
Do.....	Nanaimo District Roads and Bridges.....	7,232 53	
Do.....	Comox Roads and Trails.....	4,200 24	
Do.....	Alberni to Nanaimo Trail, and from this point to Nanoose.....	2,333 38	
Do.....	Construction of Trail through Eagle Pass.....	<i>nil.</i>	
Do.....	Omineca District Trails.....	670 55	
Do.....	Alexandra Bridge.....	5,214 40	
			124,698 11
	<i>Carried forward</i> .....		270,910 54

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....		270,910 54
	35.—MISCELLANEOUS SERVICES.		
Agricultural Society	Grant in aid of Provincial Exhibitions .....		500 00
C. C. L. & W.	Insurance on all Government Buildings .....		895 00
Telegraph Company	Telegrams .....		320 25
C. C. L. & W.	Taking charge of Govt. Buildings, Douglas and Langley .....		86 00
	Printing General Map of Province in England .....		<i>nil.</i>
Postmasters	Postage .....		799 52
	Tools and Implements for Road making.....		<i>nil.</i>
	Fire Departments throughout the Province .....		<i>nil.</i>
	Road Tax Commission.—		
J Morley	Commission .....	76 35	
W Stewart	Do. ....	86 12	
W C Siffken	Do. ....	329 88	
Do.	Horse Hire, &c. ....	15 00	
			507 35
	Mechanics and Literary Institutes .....		<i>nil.</i>
C. C. L. & W.	Water Survey, including Stationery, Printing, &c. ....		4,948 26
	Miscellaneous Services not detailed:—		
J J Young	Porterage, &c. ....	3 62	
R T Williams	Binding Books .....	4 00	
D W Higgins	Advertising .....	25 00	
T Theobald	Engrossing .....	7 50	
Turner & Co.	Carpet and Cloths .....	97 25	
“Standard”	Advertising .....	25 00	
D W Higgins	Do. ....	24 00	
R T Williams	Ruling Books for Land Registry Office .....	25 00	
“Guardian”	Advertising .....	11 00	
“Standard”	Do. ....	28 50	
T N Hibben & Co.	Books, &c., for Justices of the Peace .....	23 50	
R T Williams	Ruling and Binding Books for Land Registry Office .....	203 00	
“Guardian”	Advertising .....	5 00	
W A Franklin	Carriage of Land Registry Books.....	50	
T H Long	Advertising .....	6 00	
T N Hibben & Co.	Paper for various services .....	165 00	
T H Long	Advertising .....	45 50	
E B Marvin	Union Jack for Government House .....	18 00	
C. C. L. & W.	Miscellaneous Advertisements .....	42 50	
Do.	Services of T. Westgarth .....	125 00	
Do.	Bailiff on Niass Property .....	100 00	
R Holloway	Advertising laying over Claims .....	8 00	
Johnny	Clearing Roof of Office .....	50	
Do.	Do. Government House .....	1 00	
J Miller	Horse hire, collecting Statistics .....	12 00	
T L S Hughes	Horse feed do. ....	3 00	
E Tynon	Travelling allowances, do. ....	15 00	
C E Pope	Do. do. ....	10 00	
			1,034 37
	Stationery, Fuel, Light, &c. :—		
H Lyne	Subscription to “Colonist” .....	6 50	
G Fox	Key .....	75	
J Sehl	Washstand, &c. ....	11 50	
B Wakefield	Cleaning Offices .....	10 00	
C E Bunting	Repairing Shelves .....	3 00	
Do.	Covering Tables, &c. ....	20 00	
J Crowther	Painting and Glazing .....	4 00	
Mrs. Deasy	Washing Towels .....	8 25	
Burnes & Edwards	Tumblers .....	6 75	
C. C. L. & W.	For sundry persons .....	12 00	
T N Hibben & Co.	Paper, &c. ....	12 50	
Barnard & Co.	Express charges .....	1 50	
P McQuade	Flag, &c. ....	19 00	
T N Hibben & Co.	Type, Ink, and Paper .....	277 25	
Water Company	Water .....	10 50	
G Hemmingway	Copying .....	4 25	
J Sehl	Washstand and Basin .....	7 50	
	<i>Carried forward</i> .....	415 25	280,001 29

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	415 25	280,001 29
	35.—MISCELLANEOUS SERVICES.— <i>Continued.</i>		
	Stationery, Fuel, Light, &c.		
R Sylvester .....	Express Charges .....	12 00	
T N Hibben & Co....	Paper, &c. ....	79 24	
C. C. L. & W. ....	For do. ....	95 99	
T Wilson & Co. ....	Supplies .....	2 50	
G Fox .....	Do. to Printing Office.....	10 37	
R T Williams.....	Binding Gazettes .....	5 50	
Do. ....	Ruling Forms .....	24 00	
S. Magistrate, N.W.	For various .....	8 76	
Ah Moo.....	Cleaning Office, Kootenay (9 months).....	90 00	
F Lallier.....	Stationery .....	8 00	
Barnard's Express ..	Freight .....	11 50	
E H Kimball .....	Carrying letters .....	50 25	
Ah Foo .....	Cleaning Offices, Cariboo, and cutting wood, 3 months	60 00	
Oppenheimer & Co..	Ink, &c. ....	14 75	
Hudson's Bay Co....	Coal Oil, &c. ....	39 25	
E H Kimball .....	Conveying letters.....	3 00	
E Tie & Co. ....	Coal Oil, &c. ....	8 00	
Fook Chong .....	Wood .....	20 00	
G Byrnes .....	Eyelets .....	1 50	
Barnard's Express ..	Freight .....	2 00	
T N Hibben & Co....	Stationery .....	4 50	
Indian .....	Cleaning Office, Yale .....	1 50	
T Ellis.....	Carriage of Accounts .....	5 00	
Indian.....	Conveying a notice .....	1 50	
E Peck .....	Book Press .....	38 00	
T R Buie .....	Envelopes .....	1 00	
Oppenheimer Bros...	A Broom .....	1 00	
Hudson's Bay Co....	Twine and Candles .....	2 25	
F J Barnard & Co...	Freight on Packages .....	4 25	
T R Buie .....	Candles .....	2 50	
Rev. D Holmes .....	Wood .....	24 00	
F W Foster .....	Envelopes, &c. ....	3 00	
Indian.....	Cleaning Office, Lillooet, (5 months) .....	28 40	
B D'Allorso .....	Gunpowder, &c. ....	6 75	
Do. ....	Envelopes, &c. ....	2 50	
D S Milligan .....	Duster .....	3 50	
E A Wadhams & Co	Candles .....	2 50	
Barnard's Express ..	Freight on Stationery .....	7 00	
F W Foster .....	A Saw .....	7 00	
A E Keeler.....	Removing Safe .....	12 50	
A Graham .....	Ink .....	2 00	
Girod & Guichou ..	Candles .....	3 75	
J H Turk .....	Freight on Government Stores to Omineca.....	103 00	
J Herb .....	Wood .....	18 00	
G Hemmingway .....	Copying .....	9 25	
C E Redfern .....	A Clock .....	5 00	
T S Bone .....	Turning Roller Stock .....	1 00	
C. C. L. & W. ....	Mounting Map .....	4 00	
Do. ....	Subscription to papers .....	6 75	
H Lyne .....	Do. do. ....	6 50	
D Henshaw .....	2 Maps of North America .....	5 00	
Water Company .....	Water .....	7 25	
E Harrison, Jr. ....	Copying .....	6 12	
Fell & Finlayson....	Matches .....	1 12	
C. C. L. & W. ....	A Travelling Bag.....	3 00	
J McDowell .....	Fitting Type Cases .....	12 00	
Mansell & Holroyd..	Tumblers .....	38	
R T Williams.....	Making Portfolios .....	20 00	
Hudson's Bay Co....	Door Mats .....	7 00	
J McDowell .....	A Wetting Trough .....	28 50	
C E Bunting .....	A large Desk.....	30 00	
D W Higgins .....	Permits .....	50	
J McDowell .....	Making Type Trays .....	6 75	
	<i>Carried forward</i> .....	1,407 38	280,001 29

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	1,407 38	280,001 29
	35.—MISCELLANEOUS SERVICES.— <i>Continued.</i>		
	Stationery, Fuel, Light, &c.		
T N Hibben & Co....	Printing Type.....	321 85	
Do.	Stationery for Attorney-General's Office.....	42 25	
J Sehl .....	Furniture do. do. ....	11 25	
Do.	Do. for Audit Office.....	3 50	
T Theobald .....	Copying for Land Registry Office .....	5 88	
R T Williams.....	Mounting, &c., a Map .....	5 50	
Water Co. ....	Water .....	7 50	
Fell & Finlayson....	Oil, &c.....	3 25	
R T Williams.....	Ruling and Binding.....	16 00	
W Jones .....	Furniture, &c., for Supreme Court .....	58 50	
T N Hibben & Co....	Stationery, Do. ....	23 75	
Mrs. Deasy .....	Washing Towels .....	2 00	
J McDowell .....	Making Side Sticks .....	6 50	
C. C. L. & W. ....	For various, for Coal, &c.....	165 50	
G F Seymour.....	Furniture for Supreme Court .....	88 50	
T L Fawcett & Co..	Do. do. ....	35 40	
R T Williams.....	Binding and Paging Treasury Cash Book.....	5 00	
G. Fox .....	Lamps, Chimneys, &c, for Executive Council.....	14 62	
J Sehl .....	Furniture for Supreme Court.....	53 50	
G Fox .....	Coal Oil for Executive Council.....	11 50	
Turner, Beeton, & Tunstall .....	Towels for Audit Office.....	1 50	
A & W Wilson .....	Repairing, &c., in Printing Office.....	33 62	
T N Hibben & Co....	A Diary for Audit Office.....	2 50	
Fellows & Roscoe ...	Knives, Nails, &c.....	14 75	
Turner, Beeton, & Tunstall .....	Furniture for Supreme Court .....	97 31	
W Jones .....	Do. do. ....	6 75	
Burnes & Edwards..	Do. do. ....	2 12	
W A Franklin .....	Carriage of Books for do. ....	1 50	
Mrs. Deasy.....	Washing Towels .....	5 00	
R T Williams.....	Making Portfolios .....	13 25	
H Lyne .....	Subscription to "Colonist".....	6 50	
T Wilson & Co.....	Grey Sheetting.....	2 00	
T N Hibben & Co....	Leaders, Scissors, &c .....	28 50	
Do.	Stationery for Land Registry Office .....	5 50	
Do.	Do. Treasury .....	2 00	
A & W Wilson .....	Furniture for Attorney-General's Office .....	11 74	
R T Williams.....	Binding Gazettes .....	12 50	
T L Fawcett & Co..	Repairing Window Blinds .....	6 50	
J Finlayson .....	Candles, &c.....	2 37	
C E Bunting.....	Furniture for Supreme Court .....	22 50	
C. C. L. & W. ....	Coal, &c., for Offices.....	84 00	
D W Higgins.....	Back numbers of "Colonist".....	1 50	
J Connell .....	Dictionary .....	1 25	
Langley & Co.....	Duster, Lamps, &c.....	12 99	
Brodrick & Co.....	Coal, &c., for Offices.....	33 50	
Langley & Co.....	Duster, Lamp Wicks, &c .....	4 62	
T Storey .....	Box for Tenders .....	3 90	
J T Baker .....	Washing Towels.....	4 00	
Mansell & Co.....	Broom .....	50	
"Colonist" .....	3 months' Subscription.....	3 25	
T N Hibben & Co....	Stationery .....	104 25	
W Denny .....	Towels .....	2 25	
Turner & Co.....	Sheetting for Maps .....	20 37	
E Marvin.....	Call Bell for Provincial Secretary's Office .....	2 50	
S. R. Water Co.....	Supplies for Offices .....	3 25	
C E Redfern .....	Clock for Provincial Secretary's Office .....	12 00	
W L Booker .....	Book on Hydraulics.....	2 50	
G B Murray .....	Stationery for Office .....	5 75	
W J Armstrong.....	1 doz. Wax Matches.....	2 00	
H Elliott.....	1 cord of Bark.....	3 50	
G B Murray .....	Pens, Ink, &c .....	8 88	
	<i>Carried forward</i> .....	2,883 40	280,001 29

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	2,883 40	280,001 29
	35.—MISCELLANEOUS SERVICES.— <i>Continued.</i>		
	Stationery, Fuel, Light, &c.		
Major & Co.....	Candlesticks, &c .....	1 87	
Holbrook, Fisher & Co	Coal .....	27 00	
G B Murray .....	Diary, &c.....	4 87	
Ah Chin .....	Cleaning Office, Kootenay (3 months).....	30 00	
Oppenheimer & Co..	Candles, Stationery, &c .....	19 74	
C Gallagher .....	Cordwood for Office, Wild Horse Creek .....	80 00	
M L Bright.....	Do. do. Perry Creek .....	60 00	
J Staeven .....	Candles, Stationery, &c .....	19 87	
W Davison .....	Repairing Office Seal.....	1 50	
Ah Foo .....	Cleaning Office, &c., Cariboo (3 months) .....	60 00	
Barnard & Co.....	Charges on Books from Registrar-General.....	9 50	
Cohen & Co.....	Candles for Office.....	3 00	
J Reed.....	Chopping Axe, &c.....	4 50	
Soon Yee .....	Firewood for Office, Court House, &c .....	120 00	
T N Hibben & Co....	Copying Book.....	16 63	
F Lallier.....	Ink, Office Books, &c.....	10 75	
Hudson's Bay Co....	Coal Oil .....	11 00	
T R Buie.....	Candles, Ink, &c., Lytton Office.....	5 25	
Dick.....	Cutting and Hauling Firewood.....	3 00	
U Nelson .....	Stationery for Office.....	3 00	
Hudson's Bay Co....	Journal for Kamloops Office .....	1 00	
Do. ....	Candles, Broom, &c , Yale Office.....	16 87	
Oppenheimer & Co..	Envelopes, Mucilage, &c. do. ....	2 25	
Statama .....	Firewood, Cleaning Office, &c., Lillooet.....	19 15	
J Miller .....	Writing Paper.....	10 00	
Barnard & Co.....	Charges on Stationery from Victoria.....	5 00	
B D'Allorso .....	Writing Ink, &c .....	3 00	
T Spellman .....	Cordwood for Office.....	60 50	
J Miller .....	Candles and Envelopes.....	13 50	
E A Wadham .....	Stove for Office, Clinton.....	40 00	
Jim .....	Cleaning Office.....	15 00	
Barnard & Co.....	Freight on Books from Registrar-General .....	3 00	
Seshaat.....	Sawing Cordwood .....	10 00	
E Parsley .....	Cordwood for Office.....	67 50	
J Ganner .....	Coal for Office.....	6 00	
G Baker .....	Do. ....	6 00	
T N Hibben & Co....	Letter Book, Writing Paper, Ink, &c.....	9 25	
J Hert .....	Cordwood for Office, Omineca.....	48 00	
Hudson's Bay Co....	Candles do. ....	7 50	
W Tappage.....	Cordwood do. Stuart's Lake.....	54 00	
E Coffee .....	Gratuity on abolition of Office .....		3,772 40
			504 00
	Appropriation for re-establishment of Ferry at Lillooet ..		<i>nil.</i>
	Appropriation for Lunatics.		
Hayward & Jenkinson	On account of Contract for Infirmary .....	750 00	
D W Higgins.....	Advertising .....	5 00	
Hayward & Jenkinson	Contract.....	900 00	
B Wakefield .....	Cleaning.....	15 00	
C. C. L. & W.....	Labour and Supplies.....	210 00	
T Storey.....	Labour for alterations, &c .....	116 92	
D F Adams & Co....	Repairs, &c .....	2,144 50	
H Guy.....	Sinking a Well .....	19 50	
T L Fawcett & Co...	Supplies.....	79 00	
J S Drummond .....	Do. ....	576 06	
C. C. L. & W.....	A Cask supplied.....	11 00	
J Fell & Co. ....	Supplies.....	182 74	
G F Seymour.....	Do. ....	112 00	
W Jackson .....	Boat, &c.....	60 00	
E Marvin.....	Supplies.....	20 75	
Hudson's Bay Co....	Do. ....	69 50	
W J Jeffree.....	Do. ....	215 00	
	<i>Carried forward</i> .....	5,486 97	284,277 69

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	5,486 97	284,277 69
	35.—MISCELLANEOUS SERVICES.—Continued.		
	Appropriation for Lunatics.		
E B Marvin .....	Supplies.....	18 00	
Langley & Co.....	Do. ....	19 87	
T N Hibben & Co....	Do. ....	14 37	
J Vaughan .....	Do. ....	41 13	
E A Sharpe.....	Petty Expenses.....	44 50	
H Jewell.....	Supplies.....	135 75	
M H McMillan.....	Sewing .....	35 53	
Water Co. ....	Water .....	18 75	
Superintendent .....	For Salaries .....	159 34	
R Beaven .....	Supplies.....	93 50	
Sproat & Co. ....	Do. ....	43 50	
T H Long .....	Advertising .....	6 00	
Vaughan & Woods..	Supplies.....	80 68	
Langley & Co.....	Do. ....	21 78	
J Fell & Co.....	Do. ....	64 62	
W J Jeffree.....	Do. ....	33 75	
W G Bowman .....	Horse hire.....	22 50	
J S Drummond .....	Supplies.....	84 12	
Superintendent .....	For Salaries .....	284 25	
Hayward & Jenkinson	Funeral of late W. Bedder .....	25 00	
G W Anderson .....	Supplies.....	49 61	
E Mallandaine .....	Architect .....	135 00	
C Strouss & Co.....	Supplies.....	51 50	
Water Co. ....	Water .....	21 25	
Superintendent .....	For Salaries .....	319 09	
Sproat & Co.....	Supplies.....	39 00	
Mary .....	Washing.....	5 00	
A Thomas .....	Capturing escaped lunatic .....	10 00	
J Wagner .....	Carriage hire.....	6 00	
C Levi.....	Ferriage (December) .....	4 00	
Moore & Co.....	Medicine.....	75	
J A Travers .....	Cook's Wages .....	28 00	
E A Sharpe .....	Capturing escaped lunatic.....	9 25	
G Francis .....	Carriage hire for do. ....	5 00	
C Levi.....	Ferriage (November) .....	4 00	
Fell & Co.....	Supplies.....	105 18	
H Jewell.....	Furniture, &c. ....	48 50	
G W Anderson .....	Bread, &c.....	40 37	
J Vaughan .....	Meat .....	67 25	
W J Jeffree.....	Blankets.....	45 75	
T N Hibben & Co....	Stationery .....	9 87	
E B Marvin .....	1 pair Oars, &c. ....	5 25	
Langley & Co.....	Medicines .....	10 37	
Burnes & Edwards ..	Carpet.....	35 75	
Water Co. ....	Water .....	5 00	
C. C. L. and W.....	Carriage of Furniture .....	50	
			7,799 15
T Westgarth .....	Copying Official Maps for Registrar-General .....		166 83
	Expenses of Elections, <i>arrears</i> of 1871 :—		
P Read .....	Conveyance of Election documents, Skeena to Omineca .....	250 60	
J Hammond .....	Do. do. do. ....	500 00	
			750 00
	Expenses connected with Assay of Minerals, <i>arrears</i> 1871 :		
E Pearson .....	Freight on Chemicals .....		14 00
	Registration of Births, Deaths, and Marriages :—		
T N Hibben & Co....	Paper for Forms .....	138 25	
"Colonist" .....	Advertising .....	9 00	
R T Williams.....	Binding and Ruling Books.....	258 00	
D W Higgins .....	Advertising .....	9 00	
"Sentinel" .....	Do. ....	20 00	
D W Higgins .....	Do. ....	9 00	
			293,007 67
	<i>Carried forward</i> .....	443 25	293,007 67

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i> .....	443 25	293,007 67
	35.—MISCELLANEOUS SERVICES.— <i>Continued.</i>		
	Registration of Births, Deaths, and Marriages:—		
T N Hibben & Co....	Stationery .....	15 00	
D W Higgins .....	Advertising .....	9 00	467 25
Commissioners of Savings Banks ...	Interest:—		
	On Temporary Loans .....		8,194 89
	DRAWBACKS AND REFUNDS.		
A C Munro.....	Proportion of Fee returned .....	2 00	
Indian .....	Road Tax refunded .....	2 00	
H Sullivan .....	Deposit refunded .....	6 00	
Clerk of Bench .....	Distiller's license lodged in error.....	25 00	
C. C. L. & W. ....	Money paid for Land at Langley .....	20 00	
J Orr .....	Mining Record Fee overcharged .....	5 00	60 00
	THE COMMISSIONERS OF SAVINGS BANKS' ACCOUNT.		
Cashier .....	Amount repaid Depositors.....		169,055 42
			470,785 23

Amount of Expenditure to 30th June.....	\$133,839 26
Less error in addition of Police and Gaols, page 10 .....	255 53
	133,583 73
Amount of Expenditure to 31st December .....	470,785 23
Total Expenditure for Year .....	\$604,368 96

Audit Office, B. C.,  
16th July, 1873.

W. C. BERKELEY.