BRITISH COLUMBIA.

PUBLIC ACCOUNTS

TO

30th JUNE, 1880.

VICTORIA: Printed by RICHARD WOLFENDEN, Government Printer,
at the Government Printing Office, James' Bay.
1881.

To the Honourable A. N. RICHARDS,
Lieutenant-Governor of the Province of British Columbia.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit the Public Accounts of the Province of British Columbia for the Fiscal Year ending 30th June, 1880.

As the period of Eighteen months from 1st January, 1879, to 30th June, 1880, for which sums were granted by 42 Victoria, chap. 33, and 43 Victoria, chap. 25, has expired since last report—statements showing the Revenue; the Appropriations; the Expenditure; the Lapsed Balances of Appropriations; the Unexpended Balances carried to the Fiscal Year 1880-81, and the Sums Expended Without a Vote—are also now submitted.

The total Revenue and Receipts of the Province for the period, from various sources (including $25,000 then on special deposit), as enumerated in the Estimates for 1879-80, was estimated at $626,823 56.

The actual Revenue and Receipts from the sources referred to have been $626,918 15, showing the small difference of $94 59 between the total actual and estimated amounts for eighteen months.

In addition to the above, Interest on Investments of Sinking Fund has produced $2,047 50.

In the Revenue Statements are included some amounts that have been collected in previous years, consisting principally of County Court fees at New Westminster and School Tax in Lillooet District.

The total Expenditure, as brought to account at the Treasury during the Eighteen months period, was	$633,290 19
And the total Revenue (exclusive of Receipts)	603,965 65
Difference	$29,324 54

In this Expenditure is included $45,000 for Debentures paid that should have been retired in 1877; and $24,182 89, other liabilities of previous years. In addition to the above, over $8,000 in excess of receipts on account of Intestate Estates and other deposits have been paid. It will thus be seen that the Treasury has paid during the period referred to about $78,000 which should have been provided for in former years. The amount is therefore not strictly chargeable to present expenditure, although payment being now made it necessarily appears as such.

The Investment of Sinking Fund Statement shows that up to the 30th June, 1880, the sum of $46,048 32 was invested to meet the Loans of 1874 and 1877.

The Debenture Statement shows a steady reduction in the amount of outstanding Debentures.

Statements showing the Debt and Subsidy Account of the Province with the Dominion, from the date of Confederation to 30th June, 1880, are also included. No reply having been received to the Minute of the Executive Council on the subject of the amount of $1,488 71 charged in 1879, that sum still stands charged to the Province, although its correctness cannot be acknowledged by this Department.

A discrepancy of one thousand dollars also exists in the amount of British Columbia Debentures, 1867-68-69, assumed by Canada in 1871. The Colonial accounts show the amount of these Bonds then outstanding at $59,000, whereas the Dominion accounts state that $60,000 were paid. Two debentures of the same numerals appear in the statement from the Finance Department at Ottawa.

A simple perusal of the Debt Account shows that there are many items entered therein that should have passed direct through the Provincial Treasury, and appeared in the Revenue and Expenditure Statements in the years to which they properly belong. As to items of interest and exchange, &c., it is difficult at this late date to ascertain their correctness; and it is to be regretted that these accounts did not receive the publicity in the Province their importance warranted at the time the original charges were made.

The practice by the Dominion Government of charging sums to the Debt Account of the Province without the approval of the Provincial Executive should be discontinued, as it is fraught with great danger, causes confusion and incorrectness in the Provincial accounts, lessens the annual revenue without authority, and is contrary to the Provincial Statutes.

An examination into the Deposit Account (including Intestate Estate deposits), convinces me that all sums paid by the Province since the date of Confederation on account of deposits prior to that date should have been paid by the Finance Department, Ottawa. I am further strengthened in this view by observing that since June, 1872, the balance sheet of Canada shows a liability under the head of "Province of "British Columbia Deposit Suspense Account" of $12,973 89, which upon enquiring at the Finance Department, Ottawa, I find is actually Intestate Estate funds. As the Province has always paid these liabilities since Confederation, it naturally follows, if my view is correct, that the Dominion should recoup the Treasury the amounts paid. Correspondence on the subject is still going on.

I cannot in justice conclude this report without acknowledging the very able assistance rendered to this Department by the Hon. A. DeCosmos, M.P., in connection with every subject requiring investigation at Ottawa.

Respectfully submitted.

ROBERT BEAVEN,
Minister of Finance.

Treasury Department,
Victoria, 24th December, 1880.

AUDIT OFFICE, TREASURY,
24th December, 1880.

To the Honourable Robert Beaven,
Minister of Finance.

The undersigned has the honour to present to you the Public Accounts to the 30th June, 1880.

Respectfully submitted.

J. McB. SMITH,
Auditor.

PROVINCE OF BRITISH COLUMBIA.

DEBT ACCOUNT.

THE DOMINION OF CANADA IN ACCOUNT WITH THE PROVINCE OF BRITISH COLUMBIA,

FROM DATE OF CONFEDERATION (20TH JULY, 1871) TO 30TH JUNE, 1880.

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1871.	To Amount of ALLOWED DEBT to the Province on date of Confederation		$ 1,666,200 00
	Investments of the Province on account of Sinking Funds, at date of Confederation		442,380 00
	Funds of the Province in hands of Crown Agents, London	$ 14,103 41	
	Do. do. do. for Investments	23,734 15	
	Balance of accrued Interest on Sinking Fund	3,954 73	
			41,792 29
	Amount due the Province by Imperial Government on Postal Service account—[*See* Note]		3,516 39
	Exchange, for difference of premium on amount credited, and amount paid on Floating Debt		367 66
	Do. do. do. do. do.		280 18
1872.	Amount received by Crown Agents, through H.M. Treasury, from the Executors of the late W. M. Cochrane, formerly Collector at Cariboo		5,711 21
	Balance at credit of the Province at Bank of British Columbia, October 29th (transferred)		3,641 03
	Additional amount to ALLOWED DEBT of the Province, by Act 36 Vic., chap. 30, Statutes of Canada.		280,084 00
	Amount refunded (particulars of this item not stated)		91 00
1875.	County Court Fees received from Hon. A. F. Pemberton, County Court Judge		266 77
			$ 2,444,330 48
1880. June 30	To Balance (bearing Interest at the rate of 5 per centum per annum, payable half-yearly)		$ 500,382 53

CR.

1871.	BY FUNDED DEBT OF THE PROVINCE, ASSUMED ON DATE OF CONFEDERATION, VIZ:—		
	Debentures, Loan Act, 1862, payable in London, redeemable in 1893	£ 50,000	
	Do. do. 1862, do. do. 1883	40,000	
	Do. do. 1863, do. do. 1883	50,000	
	Do. do. 1864, do. do. 1894	100,000	
	TOTAL AMOUNT OF FUNDED DEBT	£240,000@9½	$ 1,168,000 00
	FLOATING DEBT OF THE PROVINCE, ASSUMED ON DATE OF CONFEDERATION, VIZ:—		
	British Columbia Road Bonds, issued in 1863	$ 9,700 00	
	Vancouver Island Debentures, ,, 1866	70,000 00	
	* British Columbia ,, ,, 1867-68-69	* 60,000 00	
	Colonial Securities Company, London, issued in 1867	90,000 00	
	Do. do. do. (temporary loan)	7,000 00	
	Treasury Receipt to A. Calder, for temporary loan, 1867	3,500 00	
	Amount due to the Bishop of Columbia	1,432 34	
	Bank of British Columbia (overdrawn account)	68,000 00	
	Accrued Interest on $90,000, from 1st to 19th July, 1871	562 18	
	TOTAL AMOUNT CONSIDERED AS FLOATING DEBT		310,194 52
	Interest accrued on Debt to 19th July, 1871		10,420 99
	Amount of Debt due Commissioners of Savings Bank	$96,500 00	
	Interest on same, from 19th July, 1871, to 30th November, 1872, @ 5 ⅌ ct.	6,596 33	
			103,096 33
	Interest on Savings Bank Loans (32 Vic., chap. 107, Statutes of B. C.)		3,149 13
	Commission due Crown Agents to date of Confederation		25 71
	Imperial Government, balance due on Pension Account		28
	Exchange on remittance of £3000 to London		100 00
1872.	Amount paid D. W. Higgins for advertising tenders for Graving Dock		80 00
	Do. subscription to *Cariboo Sentinel*, for Lieutenant-Governor's Office		11 00
	Do. Volunteers' grant, under Ordinance of 1869		130 00
	Do. J. J. Southgate, refund of money for sale of land for taxes, New Westminster		101 40
1873.	Amount at credit of Indian Commissioners for sums received by the Province on their account, prior to date of Confederation (transferred)		1,984 82
	Amount paid Crown Agent for Colonies, being salary and expenses of G. M. Sproat, Agent-General, to 30th November, 1872		494 18
	Amount paid Crown Agent for Colonies, being salary of G. M. Sproat (3 months) to 28th of February, 1873		250 85
	Amount paid Crown Agent for Colonies, being part of sums received from the Executors of the late W. M. Cochrane, per contra		1,946 67
1874.	Amount paid Crown Agent for Colonies, for payments to G. M. Sproat, on account of sums placed at his disposal by the Government of the Province		2,433 33
	Amount paid Crown Agent for Colonies, being salary of G. M. Sproat (6 months) to 31st of December, 1873		501 70
	Amount paid Crown Agent for Colonies, for payment to G. M. Sproat, being balance *re* Executors of the late W. M. Cochrane		84 46
	Amount paid for rent of Court room at Soda Creek		20 00
	Do. Stationery		33 25
	Do. subscription to *Victoria Standard*, for Supreme Court, Victoria		13 00
	Do. Postage account for Supreme Court, Victoria		17 00
	Do. carpet for Judge's room, do.		41 25
	Do. Postage account for Hon. Justice Gray's Office		10 00
	Do. Stationery for Supreme Court		75 50
	Do. rent of Court room at Quesnelle		5 00
	Do. subscription to *Daily Standard*, for Supreme Court, Victoria		12 00
	Do. rent of Court room at Soda Creek		5 00
	Do. travelling expenses of Registrar of Supreme Court		34 50
	Do. advertisement relating to Assizes at New Westminster		2 50
	Do. Telegrams and Postage on account of County Court, Victoria		34 87
	Cash received by Treasurer, Victoria (Act 37 Vic., chap. 17, sec. 2, Statutes of Canada)		189,150 00
1875.	Do. do. do.		150,000 00
1879.	Amount remitted by Bill of Exchange, in favour of the Under Secretary of State for the Colonies, for £305 18s., claimed by the Imperial Government as payable on money order account at the date of Confederation—[*See* Note]		1,488 71
1880. June 30	Balance		500,382 53
			$ 2,444,330 48

* The amount of British Columbia Debentures (1867-68-69), as above stated at $60,000, is taken from Statements forwarded to the Treasury by the Finance Department at Ottawa. The Treasury Books show an issue on that account of only $59,000. The difference is a subject of correspondence.

NOTE.—Two items, viz., $3516 39 and $1488 71, in connection with the Imperial Government Postal Service, appearing in this Account, are subjects of correspondence, and may yet be amended.

Audit Office,
22nd December, 1880.

J. McB. SMITH,
Auditor.

PROVINCE OF BRITISH COLUMBIA.

SUBSIDY ACCOUNT.

Statement showing the sums received by the Province of British Columbia, from the Dominion of Canada, from date of Confederation (July 20th, 1871) to the 30th June, 1880, in accordance with the Terms of Union.

Difference between the Actual Debt and the Allowed Debt.	Date of payments, when due.	Interest @ 5 per cent., per annum, on difference between Actual and Allowed Debt, payable half-yearly in advance. [Clause 2, Terms of Union.]	Subsidy in support of Government & Legislature. Ann'l grant $35,000, payable half-yearly in advance. [Clause 3, Terms of Union.]	Grant per Capita 80 cts. per head on population of 60,000. Annual grant $48,000, payable ½ yearly in advance. [Clause 3, Terms of Union.]	In consideration of Lands to be Conveyed in trust for Railway purposes. Annual grant $100,000, payable ½ yearly in advce. [Clause 11, Terms of Union.]	Total Amount received by the Province of British Columbia, from 20th July, 1871, to 30th June, 1880.	Date of payments when received at Treasury.
Difference, estimated, $620,000 00	20th July, 1871	$15,500 00	$17,500 00	$24,000 00	$50,000 00	$107,000 00	6th September, 1871
Do. do. 620,000 00	1st January, 1872	15,500 00	17,500 00	24,000 00	50,000 00	107,000 00	20th January, 1872
Do. do. 620,000 00	1st July, ,,	15,500 00	17,500 00	24,000 00	50,000 00	107,000 00	8th July, ,,
Do. do. 620,000 00	1st January, 1873	15,500 00	17,500 00	24,000 00	50,000 00	107,000 00	9th January, 1873
Do. adjustment of arrears to date	,, ,,	2,289 75	.....	.....	.....	.....	Included in amt. mark'd *
Do. by equation, 945,878 97	1st July, ,,	23,646 97	17,500 00	24,000 00	50,000 00	115,000 00 147 22	8th July, 1873 18th ,, ,,
Do. do. 945,878 97	1st January, 1874	23,640 98	17,500 00	24,000 00	50,000 00	117,436 58	19th January, 1874 *
Do. do. 841,142 80	1st July, ,,	21,028 57	17,500 00	24,000 00	50,000 00	112,000 00 541 11	2nd July, ,, 21st ,, ,,
Do. do. 840,843 34	1st January, 1875	21,021 08	17,500 00	24,000 00	50,000 00	114,798 29	26th January, 1875
Do. do. 818,020 40	1st July, ,,	20,450 51	17,500 00	24,000 00	50,000 00	110,230 80	20th July, ,,
Do. do. 591,871 20	1st January, 1876	14,796 78	17,500 00	24,000 00	50,000 00	80,000 00 25,939 64	28th January, 1876 29th February, ,,
Do. do. 506,835 20	1st July, ,,	12,670 08	17,500 00	24,000 00	50,000 00	103,957 08	18th July, ,,
Do. do. 501,871 24	1st January, 1877	12,546 78	17,500 00	24,000 00	50,000 00	104,046 78	19th January, 1877
Do. do. 501,871 24	1st July, ,,	12,546 78	17,500 00	24,000 00	50,000 00	104,046 78	3rd July, ,,
Do. do. 501,871 24	1st January, 1878	12,546 78	17,500 00	24,000 00	50,000 00	104,046 78	4th January, 1878
Do. do. 501,871 24	1st July, ,,	12,546 78	17,500 00	24,000 00	50,000 00	104,046 78	2nd July, ,,
Do. do. 501,871 24	1st January, 1879	12,546 78	17,500 00	24,000 00	50,000 00	104,046 78	3rd January, 1879
Do. do. 501,871 24	1st July, ,,	12,546 78	17,500 00	24,000 00	50,000 00	104,046 78	19th July, ,,
Do. do. 501,578 00	1st January, 1880	12,539 45	17,500 00	24,000 00	50,000 00	104,039 45	3rd January, 1880
Do. do. 500,382 53	1st July, ,,	.....	.....	.....	.....	.....	Not due until July.
		289,370 85	315,000 00	432,000 00	900,000 00	1,936,370 85	

Note.—The increase shown between the estimated difference on 1st July, 1871, and the difference by equation on 1st July, 1873, is accounted for by the additional amount allowed the Province in the year 1872, Act 36 Vic., Chap. 30.

Audit Office, 24th December, 1880

J. McB. SMITH,
Auditor.

Comparative Statement of the Receipts and Expenditure of the Province of British Columbia.

From the 20th July to 31st December, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1st January to 30th June, 1879, and 1879-80.

REVENUE.	1871. 20TH JULY TO 31ST DEC.	1872. 1ST JANUARY TO 31ST DEC.	1873. 1ST JANUARY TO 31ST DEC.	1874. 1ST JANUARY TO 31ST DEC.	1875. 1ST JANUARY TO 31ST DEC.	1876. 1ST JANUARY TO 31ST DEC.	1877. 1ST JANUARY TO 31ST DEC.	1878. 1ST JANUARY TO 31ST DEC.	1879. 1ST JANUARY TO 30TH JUNE.	1879-80. 1ST JULY TO 30TH JUNE.
Dominion of Canada:—										
Annual payment of Interest, at 5 per Cent.	$15,500 00	$31,000 00	$39,147 22	$46,977 69	$42,029 09	$26,896 72	$25,093 56	$25,093 56	$12,546 78	$25,086 23
Do. Subsidy	17,500 00	35,000 00	35,000 00	35,000 00	35,000 00	35,000 00	35,000 00	35,000 00	17,500 00	35,000 00
Do. Grant per capita	24,000 00	48,000 00	48,000 00	48,000 00	48,000 00	48,000 00	48,000 00	48,000 00	24,000 00	48,000 00
Do. for Lands to be conveyed in trust	50,000 00	100,000 00	100,000 00	100,000 00	100,000 00	100,000 00	100,000 00	100,000 00	50,000 00	100,000 00
Land Sales	8,863 71	4,269 22	10,636 99	23,617 86	19,417 84	16,749 73	22,119 79	40,092 56	26,034 45	22,032 44
Land Revenue	2,724 00	6,079 76	7,235 43	5,985 49	4,995 70	5,059 41	5,414 45	3,982 01	1,689 44	3,801 00
Rents (exclusive of Land)	687 50	2,225 68	1,630 79	600 00	855 00	230 75	217 50	939 00	462 50	628 50
,, (Pastoral Leases)										25 56
,, (Ferries)									30 00	150 00
,, (Timber Leases)										1,263 41
Free Miners' Certificates	4,760 00	8,377 50	6,715 00	11,187 50	8,762 50	10,037 50	10,087 50	11,925 00	4,625 00	9,527 50
Mining Receipts, General	8,135 91	7,552 50	4,937 73	7,786 63	7,009 00	7,669 00	6,909 00	8,593 75	2,676 50	5,413 50
Licences	9,618 56	44,410 00	30,368 06	25,387 50	26,926 27	29,190 69	26,896 50	24,726 20	10,387 50	25,301 10
Fines, Forfeitures, and Fees	7,466 84	10,097 16	11,204 92	11,822 95	11,619 56	12,098 44	11,345 98	5,076 22	856 50	2,811 00
Fees of Office	2,900 62	5,431 16	4,701 66	3,935 53	5,082 35	3,607 95	4,338 48	3,312 90	120 50	59 25
Assay Fees								596 75	240 50	701 25
Sale of Government Property	2,390 59	1,671 59	1,251 75	1,268 15	1,170 12	1,047 28	843 19	1,290 44	287 65	414 35
Reimbursements in aid	214 12	2,121 54	8,060 25	19,330 54	10,978 55	13,161 04	9,750 47	7,582 83	269 19	899 45
Miscellaneous Receipts	179 49	1,626 71	28,363 34	302 70	248 73	189 49	131 50	174 49	146 00	909 25
Sale of School Books								664 65	70 53	107 96
Marriage Licences	947 50	455 00	135 00	390 00	974 50	355 00	535 00	532 50	290 00	530 00
Road Tolls	28,622 92	714 44				27,581 54	29,070 66	32,435 72	8,397 45	32,158 47
Arrears, Real Estate Tax (1 per cent.) 1865-66	5,583 93	1,949 49	1,719 83	1,117 60	219 16	155 56	134 26	119 68	25 74	130 90
School Tax						16,182 17	20,130 00	21,092 25	15,690 00	25,518 00
Real Property Tax						9,229 45	25,060 92	25,389 26	10,640 89	11,212 58
Personal Property Tax						8,129 79	12,870 45	12,186 80	11,494 56	11,470 03
Income Tax						454 93	1,450 15	1,255 87	569 22	1,217 85
Wild Land Tax			950 79	2,558 42	1,478 01	2,118 51	7,641 20	9,530 93	6,883 28	5,218 45
Delinquency on Taxes								999 10	1,083 65	1,329 23
2½ per cent. Commission on Tax Sales									31 44	6 88
Printing Office Receipts								241 38	187 97	475 29
Supreme Court Fees								1,236 45	683 19	1,894 09
County Court Fees								527 20	683 05	4,570 63
Registry Fees								2,036 24	2,536 83	4,742 43
Immigration Refunds						88 00	295 00	309 00	275 00	326 30
Interest		2,914 38	6,891 89	1,892 72	1,032 63		4,518 14	2,664 79	401 28	2,610 57
Sumass Dyking Act, 1878, Refunds								1,499 61	448 39	1,300 00
Victoria City Tax	535 86	239 45	42 75	147 15	7 23	40 71	10 50	28 88	55	
Real Estate Tax Redemption						54 87	77 79	35 70	2 19	
Revenue Services								5 75	205 91	172 18
Road Tax	1,188 12	8,079 96	18,096 98	23,068 78	17,386 77	6,129 43	407 25	307 36		39 39
Survey Fees								991 19	70 00	702 50
Asylum for the Insane								15 72	413 31	371 01
Sale of Consolidated Statutes								55 00	20 00	25 00
Assessment Act Suspense Account									80 80	138 00
Immigration		5,000 00	5,000 00							
Guarantee Premium Refunds								78 75		128 31
Graving Dock						27 00		43 50		
Chinese Tax								117 00		440 57
Bridge Tolls				1,665 30	8,022 91	1,634 96				
Interest on Investment of Sinking Funds										2,047 50
	191,819 67	327,215 54	370,150 38	372,042 51	351,215 92	381,119 92	408,348 29	430,785 99	213,057 74	390,907 91
Deposits	27 12	944 92	9,611 76	5,824 99	12,532 24	6,192 48	3,761 08	4,226 01	21 20	1,576 74
British Columbia Loan Act, 1874				189,150 00	58,000 00	32,850 00	20,000 00			
Do. do. 1876						86,000 00	4,500 00			
Do. do. 1877							727,500 00			
42 Vic., Chap. 28, Statutes of British Columbia								45,500 00		
Dominion of Canada, 37 Vic., Chap. 17, sec. 2, Statutes of Canada, and 37 Vic., Chap. 1, sec. 1, Statutes of British Columbia					339,150 00					
TOTALS.....$	191,846 79	328,160 46	379,762 14	567,017 50	760,898 16	506,162 40	1,164,109 37	480,512 00	213,078 94	392,484 65

EXPENDITURE.	1871. 20TH JULY TO 31ST DEC.	1872. 1ST JANUARY TO 31ST DEC.	1873. 1ST JANUARY TO 31ST DEC.	1874. 1ST JANUARY TO 31ST DEC.	1875. 1ST JANUARY TO 31ST DEC.	1876. 1ST JANUARY TO 31ST DEC.	1877. 1ST JANUARY TO 31ST DEC.	1878. 1ST JANUARY TO 31ST DEC.	1879. 1ST JANUARY TO 30TH JUNE.	1879-80. 1ST JULY TO 30TH JUNE.
I.—Public Debt:—										
Interest	$ 2,873 96	$ 8,194 89	$ 688 48	$ 563 79	$ 8,853 50	$ 14,943 93	$ 40,674 88	$ 52,072 94	$ 24,467 48	$48,235 00
Sinking Fund (Dominion Savings Bank), "Loan Act, 1874"								543 00		543 00
,, (Trustees' account), "Loan Act, 1877"							7,387 50	14,550 00	7,275 00	14,550 00
Premium and Exchange								368 68	351 33	832 50
Discount and Commission								488 60	400 25	842 93
* Redemption of Debentures					see below *	see below *		65,500 00	25,000 00	20,000 00
II.—Civil Government (Salaries)	33,234 64	101,935 85	77,281 99	86,310 75	87,099 73	91,190 07	93,442 16	89,338 40	19,663 36	40,948 63
III.—Administration of Justice (Salaries)									18,791 25	44,343 04
IV.—Legislation		14,816 10	11,991 66	11,205 79	14,111 59	16,997 14	15,671 47	28,454 39	12,676 37	12,990 59
V.—Public Institutions (Maintenance):—										
Assay Office				681 63	572 87	773 58	531 20	776 48	551 04	754 66
Printing Office				2,689 31	5,578 58	1,912 43	1,433 63	2,144 29	655 95	672 86
Lunatic Asylum			4,111 51	4,293 85	6,885 98	9,926 93	9,357 55	10,168 65	2,905 14	6,466 72
VI.—Hospitals and Charities	3,938.61	11,719 93	14,045 63	12,067 67	17,679 18	14,214 80	14,582 89	15,158 96	6,013 75	17,853 62
VII.—Administration of Justice (other than Salaries):—										
Administration of Justice	2,767 85	4,912 40	6,611 45	6,234 11	5,669 20	7,889 60	8,268 31	9,814 19	7,433 72	37,115 53
Police and Gaols	9,889 55	35,266 62	25,074 52	21,393 11	20,288 77	18,083 56	25,891 05	21,827 14		
VIII.—Education	2,578 06	25,435 78	39,999 89	38,908 30	38,891 42	44,506 11	47,129 63	43,334 01	22,110 70	46,751 12
IX.—Transport	2,632 03	7,164 86	5,094 60	5,678 63	4,401 09	3,101 09	3,231 19	2,269 30	408 62	3,718 28
X.—Rent	117 62	1,151 50	498 53	344 50	354 50	274 20	229 20	78 50	24 25	48 50
XI.—Revenue Services	712 88	353 24	1,471 63	5,532 02	4,327 85	7,178 02	9,457 31	6,755 78	1,301 25	7,499 65
XII.—Public Works:—										
Works and Buildings	2,858 13	24,125 70	21,545 79	34,303 75	48,672 35	46,174 04	40,396 75	14,444 36	4,079 09	8,405 39
Government House, Victoria										372 79
Roads, Streets, and Bridges	21,234 70	153,870 71	100,601 11	290,354 40	266,888 89	289,980 44	205,891 41	77,832 54	20,227 59	97,697 07
Surveys			11,371 49	22,202 55	31,493 05	14,302 29	18,826 33	3,008 38	320 82	131 00
Do. Sumass Dyking Scheme							443 11	1,877 72	529 00	1,895 36
Graving Dock						106,532 68	40,142 44	18,871 21	4,633 27	14,018 78
XIII.—Miscellaneous Expenditure:—										
Miscellaneous Expenditure	12,676 22	36,732 33	42,949 13	25,645 99	37,110 90	30,680 30	55,805 83	30,734 76	6,895 97	19,887 97
Drawbacks and Refund of Duties	412 25	185 29								
Real Estate Tax Redemption		18 00								
Immigration		2,938 16	6,948 92	3,494 56	5,735 44	2,140 00	2,240 00	1,000 00		
Royal Commission (Texada)				1,451 18	44 00	150 00				
Municipalities					10,000 00	5,250 00	7,750 00	2,625 00		
† Indian Commission						2,108 70				
‡ Kootenay Royal Commission								841 55		
Allowances	1,601 66	1,890 16								
Office Contingencies	20 00	886 19	2,032 31							
Pensions, Gratuities, &c.	143 65	485 00	300 00							
	97,691 81	432,082 71	372,618 64	583,355 89	614,658 89	728,310 01	648,783 84	514,878 83	186,715 20	446,574 99
Deposits repaid			8,299 98	925 68	1,217 65	1,799 95	13,298 40	4,091 35	1,646 50	8,013 74
* REDEMPTION.										
British Columbia Loan Act, 1874					213,400 00	66,600 00				
TOTALS.....$	$ 97,691 81	432,082 71	380,918 62	584,281 57	829,276 54	796,709 96	662,082 24	518,970 18	188,361 70	454,588 73

† Indian Commission in 1877, $11,995 77, brought to account in Miscellaneous Expenditure.
Do. 1878, 3,011 55 do. do.
‡ Kootenay Royal Commission, 1879, $142 92. do. do.

JAS. JUDSON YOUNG,
Deputy Treasurer.

RETURN showing Debentures redeemed and cancelled since 1st July, 1879, and Debentures outstanding under the British Columbia Loan Acts.

Debentures Redeemed since 1st July, 1879. (42 Vic., Chap. 28, Statutes of B.C.)

Numbers.	Denomination.	Amount.
2, 4, 5, 7, 8, 9, 11, 12, 15, 16, 17, 20, 22, 23, 28, 33, 37, 40, 41, 42, 43, 45, 46, 48, 53, 56, 59, 61, 62, 66, 68, 74, 77, 78, 79, 81, 82, 84, 85, and 86	40 @ $500	$20,000

Debentures Outstanding, Loan 1874.

Date of issue on Debentures.	Date issued from Treasury.	Numbers.	Denomination.	Amount.
25th Oct., 1875.	1st January, 1877	95 and 96	2 @ $10,000	$ 20,000 00

Debentures Outstanding under Loan Act, 1877.

Date of issue.	Number (inclusive).	Denomination.		
1st July, 1877	1 to 500 501 to 1000	500 @ £100 500 @ £200	£ 50,000 £100,000 } @ $485=	727,500 00

Debentures Outstanding, issued under 42 Vic., Chap. 28.

Date of issue.	Rate.	Number.	Denomination.	
1st October, 1878	Par.	1, 3, 6, 10, 13, 14. 18, 19, 21, 24, 25, 26, 27, 29, 30, 31, 32, 34, 35. 36, 38, 39, 44, 47, 49, 50, 51, 52, 54, 55, 57, 58, 60, 63, 64, 65, 67, 69, 70, 71, 72, 73, 75, 76, 80, 83, 87, 88, 89, 90, 91.	51 @ $500	25,500 00
		Total.....		$ 773,000 00

Treasury,
6th December, 1880.

J. Judson Young,
Deputy Treasurer.

Statement of the Sinking Fund, shewing the amount invested by the Trustees "British Columbia Loan Act, 1877" (40 Vic., Chap. 20), as brought to account to the 30th June, 1880.

DATE.	PARUICULARS.	AMOUNT.
April 6, 1878	Canada Debentures, 5 per cent	$ 7,027 65
July 26, ,,	Do. do.	6,968 25
,, 30, ,,	Do. 4 per cent	453 47
January 30, 1879	Do. do.	7,667 85
Septem. 29, ,,	Do. do.	7,904 89
January 2, 1880	Do. do.	7,853 36
June 30, ,,	Do. do.	8,172 85
		$46,048 32

J. JUDSON YOUNG,
Deputy Treasurer.

Treasury,
6th December, 1880.

Statement of the sums deposited in the Dominion Savings Bank on account of Sinking Fund, "Loan Act, 1874," with Interest accruing therefrom.

DATE.	PARTICULARS.	AMOUNT.
December 31, 1878	Deposit	$ 543 00
June 30, 1879	Interest	13 47
January 5, 1880	Deposit	543 00
June 30, ,,	Interest	40 89
		$ 1,140 36

J. JUDSON YOUNG,
Deputy Treasurer.

Treasury,
6th December, 1880.

Statement of the sums paid to the Trustees "British Columbia Loan Act, 1877," (40 Vic., Chap. 20), on account of Sinking Fund, from 1st July, 1877, to 30th June, 1880, with interest accruing therefrom.

DATE.	PARTICULARS.	AMOUNT.
November 9, 1877	Draft on London at 60 days	$ 7,275 50
May 13, 1878	Do. do.	7,275 00
October 7, ,,	Do. do.	7,275 00
April 9, 1879	Do. do.	7,275 00
June 30, ,,	Interest on investments	508 13
Septem. 19, ,,	Draft on London at 60 days	7,275 00
December 31, ,,	Interest on investments	503 39
March 22, 1880	Do. do.	598 36
,, 30, ,,	Draft on London at 60 days	7,275 00
June 30, ,,	Interest on investments	891 39
		$46,151 27

J. JUDSON YOUNG,
Deputy Treasurer.

Treasury,
6th December, 1880.

BALANCE SHEET OF THE PROVINCE OF BRITISH COLUMBIA, as per Treasury Accounts, 30th June, 1880.

Dr. ASSETS.		LIABILITIES.	Cr.
Sinking Fund invested in Dominion Savings Bank against Loan of 1874	$ 1,140 36	British Columbia Loan (Act 1874) bearing 7 per cent. interest, payable at Victoria	$ 20,000 00
Do. do. in London, against Loan of 1877	46,048 32	British Columbia Loan (Act 1877) bearing 6 per cent. interest, payable in London	727,500 00
Dominion Savings Bank	10,279 62	Debentures, 42 Vic., Chap. 28, bearing 7 per cent. interest, payable at Victoria	25,500 00
Cache Creek Boarding School	1,968 13	Bank of British Columbia Current Account	5,448 86
The Government of the Territory of Washington	1,128 62	Deposits, Intestate Estates, &c.	18,661 18
Dominion Government	1,552 17	British Columbia Loan Trustees	15 15
Do. Section 2, Terms of Union	500,382 53	F. B. McNamee & Co., Deposit	10,000 00
Sumass Dyking Scheme	1,497 19	W. Teague, Sub-Accountant, Yale	435 38
* E. Allen, late Revenue Collector, Clinton	3,091 50	M. O'Connor, do. Clinton	2,378 20
C. Vernon, do. Okanagan	309 28	A. W. Vowell, do. Cassiar	540 95
B. Price, do. Rock Creek	94 15	T. McK. Lambly, do. Okanagan	52 90
J. C. Hughes, Sub-Accountant, New Westminster	2,482 29	J. Clapperton, Revenue Collector, Nicola	1 05
W. Fernie, do. Kootenay	486 92	E. G. Prior, late Sub-Accountant, Nanaimo	3 83
J. Bowron, do. Cariboo	1,074 60	T. H. Giffin, Toll Collector, Cassiar	192 00
G. C. Tunstall, do. Kamloops	11 25	H. Fry, Revenue Collector, Cowichan	18 12
M. Bray, do. Nanaimo	2,754 07	F. Hussey, do. Lytton	319 44
C. Phair, Revenue Collector, Lillooet	2 75	H. Guillod, do. Comox	06
J. C. Haynes, do. Osoyoos	207 44		
C. Todd, Superintendent of Police	212 88		
R. Jones, Assessor	13 58		
Cash Balance in hand at Treasury	3,297 10		
Province of British Columbia, being balance of liabilities over assets	233,032 37		
	811,067 12		811,067 12

* Against the asset item E. Allen $3,091.50, is an unsettled liability of $3,060.67 for commission on Revenue Collections.

Examined and found correct,
J. McB. SMITH, *Auditor.*

JAS. JUDSON YOUNG,
Deputy Treasurer.

THE TREASURER IN ACCOUNT CURRENT WITH THE PROVINCE OF BRITISH COLUMBIA, FOR THE YEAR ENDED 30TH JUNE, 1880.

Heads of Receipts.	Six Months ended 31st Dec., 1879.	Six Months ended 30th June, 1880.	Total.
Dominion of Canada:—			
Half-yearly payment of Interest	$ 12,546 78	$ 12,539 45	$ 25,086 23
Do. do. Subsidy	17,500 00	17,500 00	35,000 00
Do. do. Grant per capita	24,000 00	24,000 00	48,000 00
Do. do. for Lands conveyed in trust for Railway purposes	50,000 00	50,000 00	100,000 00
Land Sales	13,421 31	8,611 13	22,032 44
Land Revenue	1,545 00	2,256 00	3,801 00
Rents (exclusive of Land)	352 50	276 00	628 50
,, (Pastoral Leases)	25 56	.....	25 56
,, (Ferries)	50 00	100 00	150 00
,, (Timber Leases)	869 14	394 27	1,263 41
Free Miners' Certificates	4,505 00	5,022 50	9,527 50
Mining Receipts, General	2,325 00	3,088 50	5,413 50
Licences	10,982 69	14,318 41	25,301 10
Fines, Forfeitures, and Fees	1,405 00	1,406 00	2,811 00
Fees of Office	30 25	29 00	59 25
Assay Fees	418 50	282 75	701 25
Sale of Government Property	390 05	24 30	414 35
Reimbursements in aid	188 65	710 80	899 45
Miscellaneous Receipts	2 16	907 09	909 25
Sale of School Books	57 29	50 67	107 96
Marriage Licences	240 00	290 00	530 00
Road Tolls	21,634 40	10,524 07	32,158 47
Arrears, Real Estate Tax (1 per cent.) 1865-66	46 25	84 65	130 90
School Tax	5,409 00	20,109 00	25,518 00
Real Property Tax	2,051 47	9,161 11	11,212 58
Personal Property Tax	1,523 98	9,946 05	11,470 03
Income Tax	345 58	872 27	1,217 85
Wild Land Tax	484 65	4,733 80	5,218 45
Delinquency on Taxes	1,001 37	327 86	1,329 23
2½ per cent. Commission on Tax Sales	2 00	4 88	6 88
Printing Office Receipts	218 38	256 91	475 29
Supreme Court Fees	939 45	954 64	1,894 09
County Court Fees	783 25	3,787 38	4,570 63
Registry Fees	2,608 25	2,134 18	4,742 43
Immigration Refunds	126 30	200 00	326 30
Interest	174 34	2,436 23	2,610 57
Sumass Dyking Act, 1878, (Refunds)	1,300 00	.....	1,300 00
Revenue Service (Refunds)	88 23	83 95	172 18
Road Tax	27 37	12 02	39 39
Survey Fees	482 50	220 00	702 50
Asylum for the Insane	.....	371 01	371 01
Sale of Consolidated Statutes	5 00	20 00	25 00
Assessment Act Suspense Account	138 00	.....	138 00
Guarantee Premium Refunds	29 55	98 76	128 31
Chinese Tax	.....	440 57	440 57
Interest on Investments of Sinking Funds	.....	2,047 50	2,047 50
Total Receipts of Revenue	$ 180,274 20	$ 210,633 71	$ 390,907 91
Personal Accounts.			
Deposits	1,068 29	508 45	1,576 74
*Advances to Heads of Departments	1,646 00	550 00	2,196 00
Account Current, Bank of British Columbia	153,212 46	217,209 24	370,421 70
Dominion Savings Bank	9,000 00	5,000 00	14,000 00
*Remittances between Chests	4,715 43	1,130 49	5,845 92
Bank of British Columbia (Special Deposit)	.....	65,000 00	65,000 00
B. C. Loan Trustees, 1877 (Exchange transferred to Premium and Exchange Account)	112 50	.....	112 50
Public Debt Sinking Fund, 1877 (Brokerage do. Discount and Commission do.)	76 38	.....	76 38
British Columbia Loan Trustees, 1877	.....	41 22	41 22
*Overpayments recovered	.....	699 16	699 16
F. B. McNamee & Co. (Graving Dock Contract Deposit)	.....	10,000 00	10,000 00
T. McK. Lambly, Collector, Okanagan	251 25	2,174 80	2,426 05
C. Phair, ,, Lillooet	349 75	375 25	725 00
J. C. Haynes, ,, *Osoyoos*	119 62	180 75	300 37
J. Clapperton, ,, Nicola	.....	246 00	246 00
B. Price, ,, Rock Creek	.....	153 43	153 43
H. Fry, ,, Cowichan	.....	866 89	866 89
F. Hussey, ,, Lytton	.....	763 33	763 33
H. Guillod, ,, Comox	.....	631 91	631 91
T. H. Giffin, ,, Cassiar	.....	192 00	192 00
C. S. Windsor, ,, Skeena	.....	427 00	427 00
R. Jones, Assessor, Victoria	.....	11,447 45	11,447 45
C. Todd, Superintendent of Police, Victoria	.....	5,737 12	5,737 12
The Hon. the Attorney-General	.....	1,611 25	1,611 25
J. C. Prevost, Registrar, Supreme Court	.....	500 00	500 00
The Hon. the Chief Commissioner of Lands and Works	.....	600 00	600 00
Cash in hands of Deputy Treasurer, 1st July, 1879	3,435 40	.....	3,435 40
Do. J. C. Hughes, Sub-Accountant, New Westminster, 1st July, 1879	6,628 00	.....	6,628 00
Do. W. Fernie, do. Kootenay, do.	367 55	.....	367 55
Do. J. Bowron, do. Cariboo, do.	2,953 06	.....	2,953 06
Do. W. Teague, do. Yale, do.	7,061 53	.....	7,061 53
Do. J. Ussher, do. Kamloops, do.	679 69	.....	679 69
Do. M. O'Connor, do. Clinton, do.	1,742 22	.....	1,742 22
Do. E. G. Prior, do. Nanaimo, do.	3,737 79	.....	3,737 79
Do. A. W. Vowell, do. Cassiar, do.	3,788 67	.....	3,788 67
W. Teague, Sub-Accountant, Yale, on 30th June, 1880	.....	435 38	435 38
M. O'Connor, do. Clinton, do.	.....	2,378 20	2,378 20
A. W. Vowell, do. Cassiar, do.	.....	540 95	540 95
E. G. Prior, do.	.....	3 83	3 83
	$ 381,219 79	$ 540,037 81	$ 921,257 60

Heads of Expenditure.	Six Months ended 31st Dec., 1879.	Six Months ended 30th June, 1880.	Fiscal Year. 1st July, 1879, to 30th June, 1880.	Total.
I.—Public Debt:—				
Interest	$ 24,117 50	$ 24,117 50	$ 48,235 00	
Sinking Fund (Dominion Savings Bank), Loan Act, 1874	.....	543 00	543 00	
,, (Trustees' account), Loan Act, 1877	7,275 00	7,275 00	14,550 00	
Premium and Exchange	472 50	360 00	832 50	
Discount and Commission	351 71	491 22	842 93	
Redemption	.....	20,000 00	20,000 00	
				$ 85,003 43
II.—Civil Government (Salaries)	17,720 03	23,228 60	40,948 63	40,948 63
III.—Administration of Justice (Salaries)	13,170 45	31,172 59	44,343 04	44,343 04
IV.—Legislation	917 00	12,073 59	12,990 59	12,990 59
V.—Public Institutions (maintenance):—				
Assay Office	388 24	366 42	754 66	
Printing Office	76 52	596 34	672 86	
Lunatic Asylum	2,018 21	4,448 51	6,466 72	
				7,894 24
VI.—Hospitals and Charities	6,489 76	11,363 86	17,853 62	17,853 62
VII.—Administration of Justice (other than Salaries)	11,649 50	25,466 03	37,115 53	37,115 53
VIII.—Education	20,707 21	26,043 91	46,751 12	46,751 12
IX.—Transport	1,092 47	2,625 81	3,718 28	3,718 28
X.—Rent	24 25	24 25	48 50	48 50
XI.—Revenue Services	3,161 68	4,337 97	7,499 65	7,499 65
XII.—Public Works:—				
Works and Buildings	6,186 20	2,219 19	8,405 39	8,405 39
Government House, Victoria	223 49	149 30	372 79	372 79
Roads, Streets, and Bridges	50,673 24	47,023 83	97,697 07	97,697 07
Surveys	56 00	75 00	131 00	2,026 36
Do. Sumass Dyking Scheme	1,146 64	748 72	1,895 36	
Graving Dock	2,401 68	2,952 38	5,354 06	14,018 78
Do. Contract No. 1	6,340 87	1,596 26	7,937 13	
Do. Construction	78 45	649 14	727 59	
XIII.—Miscellaneous Expenditure	6,863 37	13,024 60	19,887 97	19,887 97
Total Expenditure	$ 183,601 97	$ 262,973 02	$ 446,574 99	$ 446,574 99
Personal Accounts.				
Deposits repaid	304 89	7,708 85	8,013 74	8,013 74
Account Current, Bank of British Columbia	144,788 46	214,155 21	358,943 67	358,943 67
Dominion Savings Bank	10,000 00	14,279 62	24,279 62	24,279 62
*Remittances between Chests	1,042 49	164 84	1,207 33	1,207 33
Bank of British Columbia (Special Deposit)	20,000 00	20,000 00	40,000 00	40,000 00
Dominion Government Account	.....	400 00	400 00	400 00
Sinking Fund, Loan 1874, Interest on Deposit in Dominion Savings Bank	.....	40 89	40 89	40 89
British Columbia Loan Trustees, 1877 (accrued Interest on Sinking Fund)	503 39	1,489 75	1,993 14	1,993 14
*Assessment Act Suspense Account	.....	218 80	218 80	218 80
Interest, (transfer to Interest on Investments of Sinking Fund)	.....	13 47	13 47	13 47
T. McK. Lambly, Collector, Okanagan	.....	2,373 15	2,373 15	2,373 15
C. Phair, ,, Lillooet	350 00	374 75	724 75	724 75
J. C. Haynes, ,, *Osoyoos*	95 00	215 00	310 00	310 00
J. Clapperton, ,, Nicola	.....	244 95	244 95	244 95
B. Price, ,, Rock Creek	.....	247 58	247 58	247 58
H. Fry, ,, Cowichan	.....	848 77	848 77	848 77
F. Hussey, ,, Lytton	.....	443 89	443 89	443 89
H. Guillod, ,, Comox	.....	631 85	631 85	631 85
C. S. Windsor, ,, Skeena	.....	427 00	427 00	427 00
R. Jones, Assessor, Victoria	.....	11,461 03	11,461 03	11,461 03
C. Todd, Superintendent of Police, Victoria	5,150 00	800 00	5,950 00	5,950 00
The Hon. the Attorney-General	700 00	911 25	1,611 25	1,611 25
J. C. Prevost, Registrar of Supreme Court	500 00	.....	500 00	500 00
The Hon. the Chief Commissioner of Lands and Works	600 00	.....	600 00	600 00
Cash in hands of Deputy Treasurer on 30th June, 1880	.....	3,297 10	3,297 10	3,297 10
Do. J. C. Hughes, Sub-Accountant, New Westr., on 30th June, 1880	.....	2,482 29	2,482 29	2,482 29
Do. W. Fernie, do. Kootenay, do.	.....	486 92	486 92	486 92
Do. J. Bowron, do. Cariboo, do.	.....	1,074 60	1,074 60	1,074 60
Do. G. C. Tunstall, do. Kamloops, do.	.....	11 25	11 25	11 25
Do. M. Bray, do. Nanaimo, do.	.....	2,754 07	2,754 07	2,754 07
Do. E. Allen, late Revenue Collector, Clinton, do.	.....	3,091 50	3,091 50	3,091 50
	$ 367,636 20	$ 553,621 40	$ 921,257 60	$ 921,257 60

* These Accounts are finally closed.

Examined and found correct,
J. McB. Smith,
Auditor.

Jas. Judson Young,
Deputy Treasurer.

RETURN OF REVENUE FOR THE FISCAL YEAR ENDED 30TH JUNE, 1880.

RETURN OF REVENUE COLLECTED AND BROUGHT TO ACCOUNT AT TREASURY, FROM 1ST JULY, 1879, TO 30TH JUNE, 1880.

Heads of Receipt.		Received from sundry sources at Treasury.	Victoria City.	Victoria District.	Esquimalt District.	Cowichan District.	Nanaimo District.	Comox District.	New Westminster District.	Yale District.						Lillooet District.		Kootenay District.	Cariboo District.		Cassiar District.	Skeena.	Total.
										Yale.	Lytton.	Osoyoos and Rock Crk.	Nicola.	Kamloops	Okanagan.	Lillooet.	Clinton.		Cariboo.	Omineca.			
Dominion of Canada:—																							
Annual Interest, at 5 per cent	$ 25,086 23																						
Do. Subsidy	35,000 00																						
Do. Grant per *capita*	48,000 00																						
Do. Payment for Lands conveyed	100,000 00																						
		208,086 23																					$ 208,086 23
Land Sales				719 00	327 00	3,333 50	903 00	602 59	7,635 19	1,374 25		1,007 40		3,265 50	2,001 25		473 00	40 00	350 76				22,032 44
Land Revenue		878 50		25 00		28 00	20 00	25 00	114 00	279 50				44 00	42 00		5 00	213 00	1,065 50		1,061 50		3,801 00
Rents (exclusive of land)		293 50							40 00							140 00			155 00				628 50
,, (Ferries)																		50 00	100 00				150 00
,, (Pastoral Leases)						25 56																	25 56
,, (Timber Leases)					66 32	70 69			1,126 40														1,263 41
Free Miners' Certificates		95 00					10 00		235 00	220 00	115 00			65 00	110 00	210 00	155 00	435 00	4,187 50	260 00	3,430 00		9,527 50
Mining Receipts, General		25 00							17 50	120 00	87 50	5 00		7 50	30 00	140 00	110 00	105 00	2,459 00	212 50	2,094 50		5,413 50
Licences		65 91	5,860 00	680 00	885 00	90 00	1,030 00		1,330 00	2,412 50	755 00	270 00		827 69	75 00	355 00	1,035 00	1,260 00	4,170 00	110 00	3,875 00	215 00	25,301 10
Fines, Forfeitures, and Fees		213 50	525 00	10 00		35 00	782 75		216 50	96 75	15 00	35 00		297 00		16 00		52 00	15 00		425 00	76 50	2,811 00
Fees of Office		12 50	27 50				7 00			4 00				4 25					4 00				59 25
Assay Fees																			701 25				701 25
Sale of Government Property		390 05														12 00		12 30					414 35
Reimbursements in aid		899 45																					899 45
Miscellaneous Receipts		814 23							2 50					18 75			73 77						909 25
Sale of School Books		107 96																					107 96
Marriage Licences			285 00			35 00	115 00		50 00	25 00				15 00	5 00								530 00
Road Tolls										21,423 84							329 21				10,405 42		32,158 47
Arrears, Real Estate Tax, 1875-76			110 44	15 75			4 71																130 90
School Tax			4,329 00	882 00	480 00	735 00	2,955 00	696 00	2,889 00	492 00	585 00	45 00	234 00	519 00	873 00		3,813 00	291 00	3,807 00		1,320 00	573 00	25,518 00
Real Property Tax				2,978 73	1,650 79	259 34	962 82	529 40	1,235 36	305 92	435 21	85 19	264 68	406 47	815 72		1,062 52	15 50	189 43		15 50		11,212 58
Personal Property Tax			5,371 88	618 36	106 31	172 71	582 61	60 30	505 43	324 89	382 44	117 39	165 52	412 42	885 78		980 89	65 40	523 10		194 60		11,470 03
Income Tax			1,021 18				88 85	10 00	51 00	7 50	7 80							8 00	23 52				1,217 85
Wild Land Tax				454 91	263 25	48 50	60 25	52 00	2,513 44	50 45	13 80		20 05	144 15	188 60		1,409 05						5,218 45
Delinquency on Taxes			186 92	138 54	90 64	38 09	29 54	67 46	239 66	11 37	10 00			50 27	7 68		190 33	2 25	263 87		2 61		1,329 23
Assessment Act (Suspense Account)						75 00		63 00															138 00
Commission on Sales for Taxes (2½ per cent.)				1 03	0 97				4 88														6 88
Printing Office Receipts		436 09	0 25		0 50		1 00		33 00	0 75				1 00			2 70						475 29
Supreme Court Fees		1,847 14																	2 40		44 55		1,894 09
County Court Fees			1,096 25						2,286 75	6 00				587 88		107 00	34 75		381 75		70 25		4,570 63
Registry Fees			4,117 62				28 00		437 26	34 75				37 05		22 00	7 50		44 25		14 00		4,742 43
Immigration Refunds		326 30																					326 30
Interest		2,348 09	3 34	20 60	3 90	0 37	9 85	5 72	132 14				4 30	6 77	1 85		27 96	0 22	44 58		0 88		2,610 57
Revenue Service (Refunds)			3 08	13 00	22 24		3 96		62 75					2 50	3 50				61 15				172 18
Survey Fees		160 00							537 50					5 00									702 50
Asylum for the Insane		371 01																					371 01
Guarantee Premium Refund		128 31																					128 31
Sumass Dyking Scheme		1,300 00																					1,300 00
Sale of Consolidated Statutes		25 00																					25 00
Road Tax (arrears)									39 39														39 39
Chinese Tax Act (1878)		440 57																					440 57
Interest on Investment of Sinking Funds		2,047 50																					2,047 50
	$	221,311 84	22,937 46	6,556 92	3,896 92	4,946 76	7,594 34	2,111 47	21,734 65	27,189 47	2,406 75	1,564 98	688 55	6,717 20	5,039 38	1,002 00	9,769 68	2,549 67	18,549 06	582 50	22,953 81	864 50	390,907 91

Audit Office,
20th December, 1880.

J. McB. SMITH,
Auditor.

RETURN OF REVENUE COLLECTED AND BROUGHT TO ACCOUNT AT TREASURY, from 1st January to 30th June, 1880.

A Period of Six Months.

Heads of Receipt.		Received from sundry sources at Treasury.	Victoria City.	Victoria District.	Esquimalt District.	Cowichan District.	Nanaimo District.	Comox District.	New Westminster District.	Yale District.						Lillooet District.		Kootenay District.	Cariboo District.		Cassiar District.	Skeena.	Total.
										Yale.	Lytton.	Osoyoos and Rock Crk.	Nicola.	Kamloops	Okanagan.	Lillooet.	Clinton.		Cariboo.	Omineca.			
Dominion of Canada:—																							
6 months' Interest, at 5 per cent.	$ 12,539 45																						
Do. Subsidy	17,500 00																						
Do. Grant per *capita*	24,000 00																						
Do. Payment for Lands conveyed	50,000 00	104,039 45																					$104,039 45
Land Sales				454 75	217 00	1,000 00	484 00	274 00	3,192 63	792 00				957 00	960 00		279 75						8,611 13
Land Revenue		404 50		5 00		17 00	16 00	25 00	94 00	125 00				34 00	30 00			140 50	708 00		657 00		2,256 00
Rents (exclusive of land)		240 00							36 00														276 00
,, (Ferries)																			100 00				100 00
,, (Pastoral Leases)																							
,, (Timber Leases)						70 69			323 58														394 27
Free Miners' Certificates		25 00					10 00		180 00	145 00	70 00			55 00		95 00	115 00	280 00	1,987 50	260 00	1,800 00		5,022 50
Mining Receipts, General		17 50							17 50	67 50	50 00			7 50		60 00	87 50	72 50	1,416 50	212 50	1,079 50		3,088 50
Licences		65 91	3,790 00	620 00	570 00	90 00	405 00		1,100 00	1,330 00	375 00	180 00		310 00	75 00	140 00	525 00	465 00	2,660 00	110 00	1,422 50	85 00	14,318 41
Fines, Forfeitures, and Fees		213 50					501 25		91 25	53 25	15 00	35 00		297 00		10 75		52 00			137 00		1,406 00
Fees of Office		12 50					6 00			2 50				4 00					4 00				29 00
Assay Fees																			282 75				282 75
Sale of Government Property																12 00		12 30					24 30
Reimbursements in aid		710 80																					710 80
Miscellaneous Receipts		812 07							2 50					18 75			73 77						907 09
Sale of School Books		50 67																					50 67
Marriage Licences			170 00			25 00	35 00		35 00	15 00				5 00	5 00								290 00
Road Tolls										7,430 29							207 96				2,885 82		10,524 07
Arrears, Real Estate Tax, 1875-76			81 81				2 84																84 65
School Tax			3,534 00	768 00	318 00	567 00	2,865 00	399 00	2,448 00	468 00	246 00	45 00	195 00	363 00	372 00		† 3,468 00	282 00	2,529 00		900 00	342 00	20,109 00
Real Property Tax				2,603 58	1,466 86	176 51	847 60	268 68	1,161 13	281 42	152 32	85 19	241 65	335 96	443 28		899 74	15 50	166 69		15 00		9,161 11
Personal Property Tax			5,301 68	336 28	95 31	123 08	574 21	30 15	497 83	302 89	167 80	117 39	77 52	342 76	458 80		832 45	65 40	451 90		170 60		9,946 05
Income Tax			700 10				81 35	5 00	39 00	7 50	7 80							8 00	23 52				872 27
Wild Land Tax				308 11	223 05	10 00	52 25	26 00	2,418 19	50 45	6 90		20 05	144 15	124 60		1,350 05						4,733 80
Delinquency on Taxes			5 60		75	23 52	8 25	18 90	145 83	1 00				2 50	6 18		20 09		93 00		2 24		327 86
Commission on Sales for Taxes (2½ per cent.)									4 88														4 88
Printing Office Receipts		217 71	25		50		1 00		33 00	75				1 00			2 70						256 91
Supreme Court Fees		910 09																			44 55		954 64
County Court Fees			669 50						* 2,286 75					504 38		65 75	34 75		156 00		70 25		3,787 38
Registry Fees			1,795 07				16 00		270 81	12 25				6 55		9 25	7 50		12 75		4 00		2,134 18
Immigration Refunds		200 00																					200 00
Interest		2,335 17	63		97		2 42	3 57	56 44				4 30	87	1 85		11 76		17 37		88		2,436 23
Revenue Service (Refunds)			50		1 00				62 75						3 50				16 20				83 95
Survey Fees		120 00							100 00														220 00
Asylum for the Insane		371 01																					371 01
Guarantee Premium Refund		98 76																					98 76
Sumass Dyking Scheme																							
Sale of Consolidated Statutes		20 00																					20 00
Road Tax (arrears)									12 02														12 02
Chinese Tax Act (1878)		440 57																					440 57
Interest on Investment of Sinking Funds		2,047 50																					2,047 50
	$	113,352 71	16,049 14	5,095 72	2,893 44	2,102 80	5,908 17	1,050 30	14,609 09	11,084 80	1,090 82	462 58	538 52	3,389 42	2,480 21	392 75	7,916 02	1,393 20	10,625 18	582 50	9,189 34	427 00	210,633 71

* Of this amount the sum of $1,858 is for Receipts from 1st July, 1875, to 30th June, 1879, the same having been retained by the Registrar of the County Court at New Westminster, now brought to account by voucher, as equivalent to salary allowance for that period.
† This amount includes $2,691 collected in 1877-78 by E. Allen, late Collector, Lillooet District.

Audit Office,
20th December, 1880.

J. McB. Smith,
Auditor.

1879-1880.

EXPENDITURE

For the Fiscal Year ended 30th June, 1880.

SUMMARY OF EXPENDITURE, from 1st July, 1879, to 30th June, 1880.

SERVICE.	Arrears.	Total Expenditure.
I.—Public Debt	.....	$85,003 43
II.—Civil Government (Salaries)	$ 475 71	40,948 63
III.—Administration of Justice (Salaries)	2,869 21	44,343 04
IV.—Legislation	22 00	12,990 59
V.—Public Institutions (Maintenance)	.....	7,894 24
VI.—Hospitals and Charities	168 00	17,853 62
VII.—Administration of Justice (other than Salaries)	1,036 49	37,115 53
VIII.—Education	167 09	46,751 12
IX.—Transport	387 80	3,718 28
X.—Rent	.....	48 50
XI.—Revenue Services	110 15	7,499 65
XII.—Public Works:—		
Works and Buildings	591 98	8,405 39
Government House, Victoria	.....	372 79
Roads, Streets, Bridges, and Wharves	1,176 45	97,697 07
Surveys	.....	2,026 36
Graving Dock	31 48	14,018 78
XIII.—Miscellaneous	140 37	19,887 97
Total	7,176 73	446,574 99

EXPENDITURE

FOR THE FISCAL YEAR ENDED 30TH JUNE, 1880.

Recapitulation of Expenditure, from 1st July, 1879, to 30th June, 1880.

☞ For details, see Sessional Papers, 1880, pages 41 to 58s, 459 to 479, and 1881, pages 97 to 124.

Vote.	SERVICE.		EXPENDITURE.
	I.—PUBLIC DEBT.		
1	Interest		$48,235 00
2	Sinking Fund		15,093 00
3	Premium and Exchange		832 50
4	Discount and Commission		842 93
5	Payment of Debentures		20,000 00
			85,003 43
	II.—CIVIL GOVERNMENT (SALARIES).		
6	Lieutenant Governor's Office		1,393 07
7	Provincial Secretary's Department		10,382 90
8	Treasury Department		6,480 00
9	Lands and Works Department		7,580 00
10	Attorney General's Department		1,950 00
11	Registrar-General's Department		2,599 92
12	Legislation		650 00
13	Registration of Voters		592 35
14	Assay Office		1,200 00
15	Lunatic Asylum		5,079 96
16	Revenue Services		2,380 48
	Temporary Assistance		659 95
			40,948 63
	III.—ADMINISTRATION OF JUSTICE (SALARIES).		
17	Supreme Court		2,135 00
18	Sheriffs		999 93
19	County Court		1,328 75
Sched. D	Do. (1876-77-78-79)		1,858 00
20	Police and Gaols, Victoria		7,159 17
21	Do. Esquimalt		720 00
22	Do. New Westminster		6,836 92
23	Do. New Westminster District		720 00
24	Do. Kootenay		1,404 00
25	Do. Cariboo		6,024 00
26	Do. Cassiar		7,591 57
Sched. B	Do. do.		1,094 00
27	Do. Yale		1,370 00
28	Do. Kamloops		1,200 00
28A	Do. Clinton		500 00
29	Do. Nanaimo		3,401 70
			44,343 04
	IV.—LEGISLATION.		
30	Indemnity to Members		8,800 00
31	Mileage		2,610 00
32	Registration of Voters (other than Salaries)		13 00
33	Expenses of Elections		364 75
34	Contingent Fund		243 09
35	Telegrams		.....
36	Journals and Statutes Binding		959 75
			12,990 59
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).		
37	Assay Office, Cariboo		754 66
38	Printing Office, Victoria		672 86
39	Lunatic Asylum, New Westminster:—		
	Provisions	4,160 92	
	Fuel	664 00	
	Medicines	215 38	
	Clothing	193 93	6,466 72
	Furniture	57 75	
	Transport of Lunatics and Keepers	822 36	
	Miscellaneous	352 38	
			7,894 24

Vote.	SERVICE	Expenditure.
	RECAPITULATION.—*Continued.*	
	VI.—Hospitals and Charities.	
40	Hospital, Victoria	$5,416 58
41	Do. New Westminster	4,604 08
42	Do. Cariboo	3,999 96
43	Do. Nanaimo	3,000 00
44	Do. Cassiar	519 00
45	Hospital allowance, medicines, &c.	110 00
46	In aid of destitute poor and sick	204 00
		17,853 62
	VII.—Administration of Justice (other than Salaries).	
47	Administration of Justice:—	
	Summoning and paying Jurors and Witnesses	7,074 96
	Prosecution and Interpreters	3,456 20
	Expenses of Inquests	658 65
	Criminal Punishment	144 13
	Fees to Justices of the Peace	46 00
	Rewards	1,300 00
48	Police and Gaols:—	
	Keep of Prisoners, Rents, &c.	12,920 98
	Special Constables	5,854 56
	Transport of Prisoners and Constables	5,660 05
		37,115 53
	VIII.—Education.	
49	Education Office	1,863 07
50	Victoria City District	10,555 74
51	Victoria District	4,037 87
52	Esquimalt District	2,557 33
53	Cowichan District	2,765 54
54	Nanaimo District	5,504 00
55	Comox District	1,285 90
56	New Westminster City District	2,799 40
57	New Westminster District	5,947 04
58	Hope-Yale District	5,057 98
59	Lillooet District	2,066 34
60	Cariboo District	2,310 91
		46,751 12
	IX.—Transport.	
61	Freight on Remittances	171 13
62	Travelling Expenses of Officers on Duty	3,233 03
63	Keep of horses	314 12
		3,718 28
	X.—Rent.	
64	Rent of ground, Government House	48 50
	XI.—Revenue Services.	
66	Commission Courts of Appeal Travelling Expenses Rent, Miscellaneous, &c.	6,549 65
67	Costs *re* Chinese Tax Act 1878	950 00
		7,499 65
	XII.—Public Works.	
	Works and Buildings.	
68	Repairs to Government Buildings and Fences, Victoria (including $150 on Public School)	1,169 35
	Do. do. New Westminster	187 75
	Do. do. Nanaimo	238 20
	Do. do. Yale	15 18
	Do. do. Cariboo	79 75
	Do. do. Forks Quesnelle	300 02
	Do. do. Cassiar	308 20
	Do. do. Kootenay	67 00
	Metlakahtla Lock-up	422 87
	Okanagan Lock-up	685 86
	Lunatic Asylum, New Westminster	1,379 87
	School-House, Lillooet	712 08
	Victoria School Reserve	294 50
	Improvement of Government Reserve, Victoria	83 62
	Furniture, Government Offices	705 09
	Insurance of Government Buildings	1,756 05
		8,405 39

Vote.	SERVICE		EXPENDITURE.
	RECAPITULATION.—*Concluded.*		
	XII.—PUBLIC WORKS.—*Concluded.*		
	Government House, Victoria.		
69	Repairs to building		$ 283 54
	Do. fencing		89 25
			372 79
	Roads, Streets, Bridges and Wharves.		
70	Victoria City District		3,900 00
	Victoria District		4,332 25
	Esquimalt District		4,148 51
	Victoria and Esquimalt Districts—Bridge Repairs		70 00
	Shoal Harbour Wharf		900 00
	Cowichan District		1,885 88
	Nanaimo District		4,535 00
	Comox District		901 50
	Main Trunk Road		48,672 95
	New Westminster District		2,663 93
	Yale District		3,640 84
	Lillooet District		3,352 50
	Kootenay District		1,994 80
	Cariboo District		3,579 41
	Cassiar District		3,119 50
	Roads, Streets, Bridges, and Wharves throughout the Province: Victoria City District	$ 3 82	
	Victoria District	525 70	
	Esquimalt District	233 51	
	Cowichan District	227 90	
	Nanaimo District	742 51	
	Comox District	220 25	
	Main Trunk Road	3,612 34	
	Yale District	4,393 60	
	Lillooet District	40 37	10,000 00
			97,697 07
	Surveys.		
71	Surveys throughout the Province		131 00
	Sumass Dyking Act, 1878		1,895 36
			2,026 36
	Graving Dock.		
72	Contract No. 1;— Reed Bros. & Co.		7,937 13
	Graving Dock:— Resident Engineer's Salary		2,187 00
	Storage		960 00
	Insurance		353 75
	Payment for land taken		400 00
	Erecting pump		23 00
	Working pump		1,430 31
	Construction Account;— Advertising, Express Charges, &c		727 59
			14,018 78
	XIII.—MISCELLANEOUS.		
73	Advertising		1,320 25
74	Stationery		2,960 15
75	Postage		2,007 45
76	Telegrams		909 44
77	Fuel and Light		1,605 72
78	Library, Legislative and Departmental		324 50
79	Fees to Registrars		12
80	Refunds		979 99
82	Premium on Guarantee Bonds		1,560 56
83	Allowance to Officer, Kootenay		200 00
84	Fire Department, Victoria		1,500 00
85	Do. Nanaimo		1,000 00
86	Do. New Westminster		1,000 00
87	Do. Cariboo		1,000 00
95	Miscellaneous not detailed		500 00
97	Reporting Judges' decisions		2,969 79
43 V.140	Gratuity to Widow of G. Jenkinson		200 00
,, 141	Do. J. Ussher		300 00
,, 144	James Orr		300 00
			250 00
			19,887 97

J. McB. SMITH,
Auditor.

Audit Office,
8th December, 1880.

STATEMENT showing the Payments made from the Provincial Treasury, on account of the Province of British Columbia, during the Three Months from 1st April to 30th June, 1880.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	I.—PUBLIC DEBT.			
	VOTE No. 1.—INTEREST.			
Bank of British Columbia	6 months' interest, at 6 per cent., on $20,000, 37 Vic., Chap. 21		700 00	
Various persons	6 do. 7 ,, 45,500, 42 Vic., Chap. 48		1,592 50	
				2,292 50
	VOTE No. 4.—DISCOUNT AND COMMISSION.			
Bank of British Columbia	Commission on payment of half-yearly coupons, $4,500 @ 1 per cent.		225 00	
London Brokers	Brokerage in London on investment for Sinking Fund (Loan 1877)		20 61	
				245 61
	VOTE No. 5.—PAYMENT OF DEBENTURES.			
Various persons	Debentures, 42 Vic., Chap. 28, Nos. 2, 4, 5, 7, 8, 9, 11, 12, 15, 16, 17, 20, 22, 23, 28, 33, 37, 40, 41, 42, 43, 45, 46, 48, 53, 56, 59, 61, 62, 66, 68, 74, 77, 78, 79, 81, 82, 84, 85, and 86		.....	20,000 00
				22,538 11
	II.—CIVIL GOVERNMENT (SALARIES).			
	VOTE No. 6.—LIEUTENANT-GOVERNOR'S OFFICE.			
W. L. Boyle	Private Secretary, 1st to 10th April		25 00	
R. G. Tatlow	Do. 15th April to 30th June		187 50	
T. Luscombe	Messenger and Gardener, 1st April to 30th June		124 98	
G. W. Winter	Messenger, 1876 (brought to account by authority of Schedule C, 43 Vic. chap. 25)	5 65	5 65	
				343 13
	VOTE No. 7.—PROVINCIAL SECRETARY AND MINISTER OF MINES.			
Hon. T. B. Humphreys	Provincial Secretary, 1st April to 30th June		750 00	
T. Elwyn	Deputy Provincial Secretary, do.		375 00	
D. Deasy	Messenger, do.		217 50	
				1,342 50
	Printing Branch.			
R. Wolfenden	Superintendent, 1st April to 30th June		450 00	
G. Williams	Printer, do.		270 00	
R. Butler	Do. do.		270 00	
F. Shakespeare	Assistant Printer, do.		90 00	
R. Holloway	Sessional Printer, do.		240 00	
V. E. Robinson	Do. 1st April to 15th May		120 00	
				1,440 00
	VOTE No. 8.—TREASURY.			
Hon. R. Beaven	Minister of Finance and Agriculture, 1st April to 30th June		750 00	
J. J. Young	Deputy Treasurer, do.		450 00	
J. McB. Smith	Auditor, do.		420 00	
T. H. Williams	Assistant (temporary), 10th May to 30th June		173 32	
				1,793 32
	VOTE No. 9.—LANDS AND WORKS DEPARTMENT.			
Hon. G. A. Walkem	Chief Commissioner, 1st April to 30th June		750 00	
W. S. Gore	Surveyor-General, do.		450 00	
F. G. Richards, Jr.	Draughtsman, do.		375 00	
J. J. Austin	Clerk of Records, do.		330 00	
				1,905 00
	VOTE No. 10.—ATTORNEY-GENERAL'S DEPARTMENT.			
E. Harrison, Jr.	Solicitor, 1st April to 30th June		.....	450 00
	VOTE No. 11.—REGISTRAR-GENERAL.			
H. B. W. Aikman	Registrar of Titles, 1st April to 30th June		499 98	
R. F. Tolmie	Clerk, do.		150 00	
				649 98
	VOTE No. 12.—LEGISLATION.			
F. Williams	Mr. Speaker, Sessional		250 00	
T. Fell	Clerk of the House and Law Clerk, Sessional		300 00	
T. Deasy	Messenger, do.		100 00	
				650 00
	Carried forward	5 65	.....	8,573 93

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	5 65	.....	8,573 93
	II.—CIVIL GOVERNMENT (SALARIES).—*Concluded.*			
	VOTE NO. 13.—REGISTRATION OF VOTERS.			
E. A. Leigh	Collector of Voters for Victoria City and Esquimalt Districts, 1st March to 30th June		50 00	
R. H. Pidcock	Collector of Voters, Comox, 1st January to 30th June		25 00	
Henry Fry	Do. Cowichan, 1st October, 1879, to 30th June, 1880		56 25	
Samuel Roberts	Do. Victoria District, 1st January to 30th June		50 00	
M. O'Connor	Do. Lillooet, do.		37 50	
				218 75
	VOTE NO. 14.—ASSAY OFFICE.			
Alex. Mouat	Assayer, 1st January to 30th June		.....	600 00
	VOTE NO. 15.—LUNATIC ASYLUM.			
T. R. McInnes	Medical Officer, 1st March to 30th June		133 32	
J. Phillips	Superintendent, do. do.		300 00	
A. Cummings	Keeper, do. do.		200 00	
C. Digby	Do. do. do.		160 00	
H. Young	Do. do. do.		180 00	
B. Dooling	Do. do. do.		180 00	
J. Maguire	Do. do. do.		180 00	
Flora Ross	Matron, do. do.		200 00	
J. Stephens	Cook, do. do.		120 00	
Indian Mary	Washer do. do.		40 00	
				1,693 32
	VOTE NO. 16.—REVENUE SERVICES.			
R. Jones	Assessor and Collector, Victoria City, Victoria and Esquimalt Districts, 1st April to 30th June		300 00	
T. H. Giffin	Toll Collector, Cassiar, 1st May to 30th June		200 00	
E. Bell	Toll Collector, Clinton, 3 months, to Sept., 1878, and allowance, 7 days extra in Oct. (brought to account by authority of Sched. D, 43 V. c. 25)	135 00	135 00	
P. Brady	Toll Collector, Cassiar, 5th May to 30th June, 1876 ,, ,,	233 87	233 87	
L. S. Hughes	Do. Clinton, salary, Sep., 1871 ,, C ,,	1 19	1 19	
E. Bell	Do. do. 3 months, 1878 ,, ,,	100 00	100 00	
				970 06
	III.—ADMINISTRATION OF JUSTICE (SALARIES).			12,056 06
	VOTE NO. 17.—SUPREME COURT.			
J. C. Prevost	Registrar, 1st March to 30th June		500 00	
B. Evans	Usher, 1st April to 30th June		150 00	
H. Evans	Assistant at the Assize		25 00	
				675 00
	VOTE NO. 18.—SHERIFFS.			
H. V. Edmonds	Sheriff, New Westminser, 1st March to 30th June		166 64	
Geo. Byrnes	Sheriff, Cariboo, 1st January to 30th June		250 00	
				416 64
	VOTE NO. 19.—COUNTY COURT.			
E. A. Leigh	Registrar, Victoria, 1st March to 30th June		300 00	
J. A. R. Homer	Do. New Westminster, 1st July, 1879, to 30th June, 1880		428 75	
Do.	Do. do. 1st July, 1875, to 30th June, 1879 (by authority of Schedule D, 43 Vic., chap. 25)	1,608 00	1,858 00	
				2,586 75
	VOTE NO. 20.—POLICE AND GAOLS, VICTORIA.			
C. Todd	Superintendent of Police, 1st April to 30th June		174 99	
Jas. Robson	Gaoler, do.		300 00	
J. W. Hutchison	Assistant Gaoler, do.		228 00	
A. W. Rogers	Do. do.		180 00	
E. Truran	Senior Convict Guard, do.		240 00	
F. Hussey	Convict Guard, 1st April to 31st May		120 00	
H. Murray	Do. do. 30th June		180 00	
J. D. Ford	Do. do. do.		180 00	
W. Bowden, dec'd, estate	As Superintendent of Police, 1 month and 26 days (1878)	167 21	167 21	
Dr. J. S. Helmcken	Medical attendant, 1st January to 30th June		200 00	
				1,970 20
	VOTE NO. 21.—POLICE AND GAOLS, ESQUIMALT.			
J. D. Campbell	Constable, 1st March to 30th June		.....	240 00
	VOTE NO. 22.—POLICE AND GAOLS, NEW WESTMINSTER.			
J. C. Hughes	Government Agent, 1st March to 30th June		533 32	
W. Moresby	Gaoler, do.		400 00	
G. Green	Assistant Gaoler, do.		304 00	
J. McNamara	Senior Convict Guard, do.		320 00	
W. Edwards	Convict Guard, do.		240 00	
C. N. Trew	Medical Officer, do.		133 32	
D. B. Grant	Extra Guard, 37½ days @ $2.50		93 75	
J. E. Gray	Do. 61 ,, ,,		152 50	
	Carried forward	2,250 92	2,176 89	5,888 59

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	2,250 92	2,176 89	5,888 59
	III.—ADMINISTRATION OF JUSTICE (SALARIES).—*Concluded.*			
	VOTE NO, 22.—POLICE AND GAOLS, NEW WESTMINSTER.—*Concluded.*			
R. Stevens	Extra Guard, 7th to 30th April		58 75	
C. Warwick	Assistant Government Agent, 1st to 30th June		75 00	
H. B. Early	Extra Guard, 4th May to 30th June, 58 days @ $2 50 ₱ diem		145 00	
J. E. Gray	Do. 3 days, May		7 50	
R. Stevens	Do. 1st May to 30th June, 61 days @ $2 50 ₱ diem		152 50	
				2,615 64
	VOTE NO. 23.—POLICE AND GAOLS, NEW WESTMINSTER DISTRICT.			
J. Miller	Constable, Burrard Inlet, 1st January to 30th June		.....	360 00
	VOTE NO. 24.—POLICE AND GAOLS, KOOTENAY.			
W. Fernie	Government Agent, 1st February to 30th June		.....	585 00
	VOTE NO. 25.—POLICE AND GAOLS, CARIBOO.			
John Bowron	Government Agent, 1st January to 30th June		852 00	
James Lindsay	Chief Constable and Collector, do.		750 00	
S. Archer	Constable and Collector, Lightning Creek, 1st January to 30th June		600 00	
W. Stephenson	Do. Forks Quesnelle, do.		750 00	
J. B. McLain	Messenger, 1st January to 30th June		60 00	
				3,012 00
	VOTE NO. 26.—POLICE AND GAOLS, CASSIAR.			
J. L. Crimp	Recorder and Constable, Laketon, 1st January to 30th June		750 00	
R. Poole	Do. McDame's Creek, do.		750 00	
T. H. Giffin	Constable, Glenora, 1st January to 30th April		400 00	
A. W. Vowell	Gold Commissioner, Laketon, 1st February to 30th June		833 30	
Do.	Do. do. 1st April, 1879, to 31st January, 1880		1,666 60	
Do.	Reimbursement for difference of salary paid to S. Redgrave, prior to advice (Schedule B, 43 Vic., chap. 25)	34 00	34 00	
G. Dougherty	Constable and Gaoler, Glenora, 7th May to 30th June		180 64	
J. Normansell	Assistant Gaoler, do. 16th May to 30th June		164 53	
N. Fitzstubbs	Constable, Laketon, 1st April to 30th Sep., 1878 (Sched. B, 43 Vic. c. 25)	750 00	750 00	
E. Bovill	Constable and Gaoler, Laketon, 1st August to 30th Sep., 1878 do.	310 00	310 00	
				5,839 07
	VOTE NO. 27.—POLICE AND GAOLS, YALE.			
W. Teague	Government Agent, 1st January to 30th June		600 00	
F. Hussey	Collector and Constable, Lytton, 1st to 30th June		80 00	
G. Pope	Assistant Toll Collector, Yale, 1st May to 30th June		30 00	
				710 00
	VOTE NO. 28.—POLICE AND GAOLS, KAMLOOPS.			
J. Ussher, dec'd, estate	Late Government Agent, 1st to 11th December, 1879		35 50	
G. C. Tunstall	Government Agent, 1st February to 30th June, 1880		500 00	
				535 50
	VOTE NO. 28A.—POLICE AND GAOLS, CLINTON.			
W. Livingstone	Constable, 1st January to 30th June		.....	270 00
	VOTE NO. 29.—POLICE AND GAOLS, NANAIMO.			
E. G. Prior	Government Agent and Inspector of Mines, 1st March to 31st May		450 00	
W. Stewart	Gaoler and Constable. 1st March to 30th June		300 00	
S. Drake	Convict Guard, do.		240 00	
M. Bray	Government Agent, 1st to 30th June		100 00	
A. Dick	Inspector of Mines, 12th to 30th June		31 70	
				1,121 70
	IV.—LEGISLATION.			20,937 50
	VOTE NO. 30.—INDEMNITY TO MEMBERS.			
Various members	22 Members @ $400 each		.....	8,800 00
	VOTE NO. 31.—MILEAGE.			
Various members	From and to place of residence		.....	2,610 00
	VOTE NO. 32.—REGISTRATION OF VOTERS.			
"Daily Standard"	Advertising Notices		7 50	
J. C. Brown	Do.		5 50	
				13 00
	VOTE NO. 33.—EXPENSES OF ELECTIONS.			
G. B. Main	Services as Poll Clerk	5 00	.....	5 00
	VOTE NO. 34.—CONTINGENT FUND.			
James Parsons	Subscription to *Colonist* Newspaper		10 25	
R. T. Williams	Binding *Standard, Colonist, N. W. Herald, Guardian,* and *Free Press*		18 00	
	Carried forward	3,349 92	28 25	11,428 00

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	3,349 92	28 25	11,428 00
	IV.—LEGISLATION.—*Concluded.*			
	VOTE NO. 34.—CONTINGENT FUND.—*Concluded.*			
M. W. Waitt & Co.	Stationery		15 00	
"Colonist" office	Advertising Private Bills and Committee Meetings		5 00	
S. Reid & Co.	Six towels		3 00	
J. Weiler	Cutlery, crockery-ware, &c.		45 62	
T. Fell	Petty disbursements		11 75	
Fell & Co.	Supplies		38 47	
M. & H. A. Fox	Cutlery		16 75	
T. Deasy	Cleaning Assembly Rooms before the Session, 23 days @ $2 per day		46 00	
B. Evans	Supplies		2 00	
C. McCormick	Subscription to *Standard* Newspaper		7 00	
M. Willis	Carriage hire for Committee to Schools and Hospital		7 50	
Lowen & Erb	Supplies, 1878	12 00	12 00	
				238 34
	VOTE NO. 36.—JOURNALS AND STATUTES BINDING.			
R. T. Williams	Binding Statement of Expenditure, 1879		11 00	
Do. do.	Do. Minister of Mines Report and 15 vols. *Gazette*		49 75	
Do. do.	Do. Chief Commissioner of Lands and Works Report, 200 copies		10 00	
Do. do.	Do. Superintendent of Police Report		4 00	
Do. do.	Do. Journals and Statutes, 1880		248 50	
Do. do.	Lettering Statutes		2 00	
				325 25
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).			11,991 59
	VOTE NO. 37.—ASSAY OFFICE, CARIBOO.			
Langley & Co.	8 lbs. of nitric acid		8 00	
B. C. Express Co.	Freight on do., (special rate)		10 00	
J. C. Devlin	3 lbs. nitric acid		4 50	
Mason & Daley	220 sacks charcoal		165 00	
H. B. Company	Freight and drayage, 186 lbs.		10 80	
Langley & Co.	Bi-chloride, mercury, borax, quicksilver, &c.		63 87	
J. C. Devlin	Nitric acid, soap, and matches		6 75	
E. Deslauriers	3½ cords of wood		21 00	
J. Harkins	Sawing firewood and shovelling snow		44 00	
				333 92
	VOTE NO. 38.—PRINTING OFFICE, VICTORIA.			
Rickman & Ofner	Matches and soap		2 00	
Millar & Richard	Type		34 91	
Bank British Columbia	Exchange on Draft ($34 91)		25	
G. Doughty	Two lye brushes		2 50	
J. Bramwell	Repairs to Printing Press, Engine, and Boiler		22 90	
Rickman & Ofner	Coal oil and soap		3 75	
Mrs. Deasy	Washing towels, 6 months, to 30th June		6 00	
				72 31
	VOTE NO. 39.—LUNATIC ASYLUM, NEW WESTMINSTER.			
	Provisions.			
John Cameron	Groceries, March and April		230 87	
E. A. Atkins	Milk, February, March, April, and May		134 55	
McCleary Bros.	Meat and vegetables, do. do.		503 51	
W. Harvey	Bread, do. do.		426 81	
Neufelder & Ross	Groceries, May and June		226 80	
J. Ibbotson	Fish, April and May		19 56	
				1,542 10
	Fuel.			
H. Elliott	Coal and wood, February to 30th June		.....	289 50
	Medicines.			
A. M. Herring	Drugs, etc., February to 30th June		.....	63 13
	Clothing.			
W. J. Jeffree	Sundry clothing, 1st March to 30th June		.....	71 75
	Furniture.			
Mrs. Hoy	Two bedsteads		14 00	
McCleary Bros.	1 bale of hay for filling mattresses		2 50	
H. Hoy	1 bedstead		7 00	
				23 50
	Transport of Lunatics and Keepers.			
Felix Martin	Conveyance of 2 lunatics from Victoria to New Westminster		5 00	
Str. Enterprise	Passage of Constable Martin and 2 lunatics (bed and meals) do.		10 50	
J. Holden	Conveyance of a lunatic to the Asylum		2 00	
Str. Enterprise	Passage of Supt. of Police and 1 Constable with 3 lunatics (Dec. 1879)		13 50	
Do.	Passage of Wm. Morseby and 1 lunatic to Victoria		4 25	
	Carried forward	3,361 92	35 25	2,396 21

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	3,361 92	35 25	2,396 21
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—*Concluded.*			
	VOTE No. 39.—LUNATIC ASYLUM, NEW WEST'R.—*Concluded.*			
	Transport of Lunatics and Keepers.—Concluded.			
Wm. Teague	Keep of lunatic (J. Maxfield) 4 days		3 00	
Str. Western Slope	Passage of lunatic and constable, Yale to New Westminster		5 50	
T. Mitchell	Services in charge of lunatic, 7 days, @ $2 50 per day		17 50	
J. W. Howison	Meals and bed for do		3 00	
W. Lewis	Conveyance of 2 lunatics		2 50	
W. Keatley	Attending on J. W. Fulp, a lunatic, 5 days		15 00	
O. Jones	Meals and lodging, two men with lunatic		8 00	
Mrs. Wirth	Do. do. on return		1 50	
H. B. Earley	Assisting to convey Fulp to New Westminster, 7 days		21 00	
S. Tuttle	Meals and bed do, do. (3 men)		6 50	
J. W. Howison	Do. for W. Livingstone on return from New Westminster		9 00	
S. M. Nelson	Do. do. do. do.		3 00	
Dominion Telegraph Co.	Telegram do. to Teague, and reply		1 86	
A. B. Ferguson	Meals for do.		5 50	
J. A. Newland	Meals and bed for do.		10 00	
H. B. Dart	Clothing supplied to Officers in transport of Fulp		12 25	
P. Clair	Do. do. do.		4 50	
L. Hautier	Board and lodging do. do.		10 00	
G. McReeve	Do. do. do.		4 50	
Indian Billy	Three Indians packing (2 days each) do.		12 00	
W. Boyd	Attending on lunatic Fulp (5 days)		15 00	
Str. Princess Louise	Passage of Supt. of Police in charge of lunatic		4 00	
R. O'Brien	Attending on Fulp, 5 days		15 00	
W. McKee	Do. do. 3 days		9 00	
Conrad Kostering	Do. do. 5 days		15 00	
P. Grinder	Use of team and services conveying Fulp from Big Bar & return, 5 days		50 00	
B. C. Express Co.	Conveying officer and lunatic from Clinton to New West., and return		162 50	
J. Haller	Attendance on lunatic Fulp, 3 days		9 00	
Str. Enterprise	Passage of constable and lunatic (D. Fraser) from Victoria, and return of constable		10 50	
Henry Bonson	Conveyance of John Reed from Steamer to the Asylum		1 00	
W. Leech	Attendance on Fulp, 5 days		15 00	
J. Holoran	Conveying two lunatics to the Asylum (D. Fraser and M. Feak)		2 00	
				499 36
	Miscellaneous.			
R. Law	8 fire-bars and pattern		3 80	
T. N. Hibben & Co.	Illustrated papers and stationery		5 50	
A. Masters	Certificate lunacy (John Puck)		10 00	
J. Jackson	Repairing cooking utensils		1 75	
F. W. Foster	Enema apparatus, and paid Dr. Masters for advice for J. W. Fulp		23 21	
P. Ellis, M.D.	Medical attendance on Fulp		15 00	
D. Withrow	Funeral of D. Messieur		25 00	
C. G. Major	Spade, mattock, and yarn for knitting, etc		11 00	
A. Masters, M.D.	Certificate of lunacy (W. Eversly)		5 00	
C. N. Trew, M.D.	Do. do.		5 00	
				105 26
	VI.—HOSPITALS AND CHARITIES.			3,000 83
	VOTE No. 40.—HOSPITAL, VICTORIA.			
W. C. Ward, Treasurer	Grant in aid (March, April, May, and June)		.....	1,666 64
	VOTE No. 41.—HOSPITAL, NEW WESTMINSTER.			
J. Morrison, President	Grant in aid (March, April, and May)		.....	1,416 64
	VOTE No. 42.—HOSPITAL, CARIBOO.			
W. Rennie, Secretary	Grant in aid (January to June)		.....	1,999 98
	VOTE No. 43.—HOSPITAL, NANAIMO.			
J. Harvey, Treasurer	Grant in aid (March, April, May, and June)		.....	1,000 00
	VOTE No. 44.—HOSPITAL, CASSIAR.			
R. Glenn	Services rendered to a Kanaka frost-bitten at McDames Ck., in January		100 00	
J. Booker	Do. transporting him from Laketon to Glenora, January		200 00	
Clearihue & Carson	Provisions supplied to a destitute Indian		6 50	
N. McArthur	Coffin for Indian, who died from destitution		12 00	
Callbreath, Grant & Cook	Medicines for H. Morton, who was sick and destitute		7 50	
W. Gray	Cash advanced to him, to enable him to get to Victoria for advice		25 00	
				351 00
	VOTE No. 45.—HOSPITAL ALLOWANCE—MEDICINES, &c.			
Moore & Co.	Medicines, etc. (Cassiar)		90 00	
J. T. Galbraith & Bros.	Freight on medicines, Victoria to Kootenay		20 00	
				110 00
	Carried forward	3,361 92	.....	6,544 26

PROVINCIAL LIBRARY, VICTORIA, B. C.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	3,361 92	.....	6,544 26
	VI.—HOSPITALS AND CHARITIES.—*Concluded.*			
	VOTE NO. 46.—IN AID OF DESTITUTE POOR AND SICK.			
James Smith	Assisting him to proceed to Yale		10 00	
Fred. King	Attendance on G. Turner as nurse		25 00	
John Hardison	Grant in aid, he being totally blind		50 00	
				85 00
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).			6,629 26
	VOTE NO. 47.—ADMINISTRATION OF JUSTICE.			
	Summoning and paying Jurors and Witnesses.			
J. T. Edwards	Witness fee and travelling expenses, Regina v. McLean Bros. & Hare		272 00	
T. J. Trapp	Do. do. do. do.		22 50	
A. W. Shumway	Do. do. do. do.		22 50	
John McLeod	Do. do. do. do.		22 50	
Robert Scott	Do. do. do. do.		22 50	
Indian Neashot	Do. Regina v. P. Quintal (June, 1879)		5 00	
Indian J. Weehalt	Do. do. do.		2 00	
Indian Cusbamhlh	Do. do. do.		2 25	
A. J. Robertson	Do. Regina v. "Dandy Jim"		9 00	
H. Mathers	Jury fees, do. Moon Gan		18 00	
W. Palmer	Witness fees and expenses (15th Jan. to 29th March) R. v. Mc Lean Bros.		314 00	
James Wise	Jury fees, Regina v. Gammon		18 00	
Wm. Turnbull	Do. do. McLean Bros. and Hare		18 00	
Wm. Thornhill	Witness fees and expenses, Regina v. McLean Bros. and Hare		25 50	
P. Bennett	Do. do. do. do.		25 50	
T. J. Trapp	Do. do. do. do.		320 00	
Wm. Palmer	Do. do. do.		21 00	
R. Scott	Do. and expenses do. do.		320 00	
A. Shumway	Do. do. do. do.		315 00	
John McLeod	Do. do. do. do.		315 00	
Indian John	Do. do. Henrich		5 00	
W. Walker	Do. do. Gammon		4 00	
Jenny	Do. do. do.		5 00	
Theresa	Do. do. do.		5 00	
Wm. Turnbull	Jury fees (12 Jurors, each 2 days extra, @ $1.50), R. v. McLeans & Hare		36 00	
C. N. Trew, M.D	Witness (1 day) Regina v. Roberts		4 00	
Capt. Jack	Do. (12 days) and exps. do. Halliday		24 00	
Preston Bennett	Witness fees and expenses do. McLean Bros. and Hare		24 00	
Occidental Hotel	Keep of Jury (3 days), do. do.		112 00	
B. P. Griffin	Refreshments for 12 jurymen (17th Dec., 1879)		6 50	
B. C. Express Co	Carriage of the late J. Ussher's clothing to New Westminster		3 75	
Thomas Harris	Summoning Jurors, attendance on trials	320 00	480 00	
Auguste Joyal	Witness fee, Regina v. J. Tait		1 50	
Bob	Do. do.		1 50	
J. Lamproux	Do. do.		1 50	
M. Joyal	Do. do.		1 50	
Alice Heffley	Do. do.		1 50	
F. Guffin	Do. Regina v. T. Savona		2 50	
A. Lamproux	Do. do.		2 50	
Indian Sam	Do. Regina v. Jacobs (1878)	5 00	5 00	
Indian Bob	Do. do. ,,	5 00	5 00	
J. L. Crimp	Expenses summoning jurors and witnesses at Cassiar Assizes, Sep. 1879		98 00	
C. Todd, Supt. of Police.	Paid for Annie, an Indian witness brought to Victoria, *re* Poole murder		42 12	
Indian Jimmy	Bringing witnesses do.		10 00	
John Bull	do. do.		9 75	
Indian Capt. John	do. do.		8 00	
Indian Jim	do. do.		10 00	
Indian Bob	do. do.		21 00	
Indian Jim Queen	do. do.		5 00	
J. W. Howison	Meals for witnesses and Superintendent of Police do.		2 50	
B. D. Bullard	Stage fare do.		8 00	
A. Gilmore	Clothing for two witnesses do.		33 00	
F. Carne	Board and lodging of witnesses do.		20 00	
W. Jansen	do. do. do.		20 00	
Steamer Enterprise	Passage of Superintendent of Police and 3 witnesses do.		8 50	
,, Royal City	do. do. do. do.		11 50	
,, William Irving	do. do. do. do.		6 50	
Goodwin & Purcell	Provisions for witnesses do.		3 75	
Indian Billy	Conveying Superintendent of Police over Douglas Portage, do.		2 00	
Smith & Eastman	Provisions for witnesses do.		12 00	
B. C. Express Co.	Express fare for Superintendent of Police do.		27 50	
D. H. McMillan	Witness *re* Stewart		24 00	
Mason & Daly	Meals and bed for witness McMillan do.		9 00	
J. Munro	do. do. do.		1 50	
J. Royd	do. do. do.		6 00	
J. Austen	Stage fare, Barkerville to Cottonwood do.		4 50	
W. W. Walkem, M.D.	Witness at New Westminster Assizes, 1879 do.		19 00	
N. Fitzstubbs	Attending at Supreme Court, Laketon (brought to account by authority of Schedule C, 43 Vic., chap. 25)	40 00	40 00	
Do.	Do. do. Telegraph Creek, do. do.	60 00	60 00	
Do.	Paid fees to 23 Grand Jurors do. do.	115 00	115 00	
				3,460 12
	Carried forward	3,906 92	.....	3,460 12

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	3,906 92	.....	3,460 12
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES). —*Continued.*			
	VOTE No. 47.—ADMINISTRATION OF JUSTICE.—*Continued.*			
	Prosecutions and Interpreters.			
P. Mansen	Interpreter (2 days), Regina v. Gannon		6 00	
Sam Sing	Do. 2 ,,		4 00	
Ah Foo	Do. 2 ,, Regina v. Moon Gan		4 00	
Antoine Lamproux	Do. 1 ,,		1 50	
Phillip	Do. 1 ,,		1 50	
Antoine Lamproux	Do. 1 ,, Regina v. Boucher		1 50	
Do. do.	Do. 1 ,,		2 00	
Do. do.	Do. 1 ,,		2 00	
J. Jamieson	Taking message to A. Pringle, J.P.		3 00	
C. E. Woods	Copying return to *Habeas Corpus*, Regina v. McLean Bros. and Hare		5 00	
J. F. McCreight	Professional services do. do.		655 00	
A. R. Robertson	Do. do. do. do.		280 00	
John Barnston	Counsel fee, Regina v. Ah Koe and Ah King		20 00	
Tompkins Brew	Interpreter, do. Ibbotson and an Indian		4 00	
B. C. Express Co.	Fare of Indian woman Jessie, *re* Poole murder		27 50	
Indian woman Jessie	Services as interpreter, and expenses, do.		50 50	
Yip South	do. Victoria Assizes, *re* Ah Poo		5 00	
Soo Lang	do. do. do.		5 00	
J. S. Twan	do. at Police Court		8 00	
				1,085 5
	Expenses of Inquests.			
Indian Peter	Recovering the body of a white man from Victoria Harbour		1 25	
Indian Charley	Do. do. do. do.		1 25	
Thos. Storey	Burial of A. Copperman, deceased, from Victoria Gaol		15 00	
H. Morris	Express for Coroner, April and December, 1879		1 00	
H. Fry	Holding inquest on the body of F. Deucide, and horse hire		12 50	
M. Edgson	Constable fees, summons, do.		7 50	
H. Fry	Holding inquest on body of J. Champonire, $10; mileage $7 50		17 50	
Indian Charlie	Messenger to Coroner do. do.		3 00	
M. Edgson	Summoning jury do. do. attendance and mileage		12 50	
W. R. Spalding	Holding inquest on the body of E. Arnum		10 00	
J. J. Russell	Cab hire for Superintendent of Police on the death of Peter Sangster		2 00	
C. W. Horth	Buggy hire for Coroner, Inspector and Constable, to Wellington, 2 days		12 00	
R. Beck	Coffin and attending funeral of a man found dead at Departure Bay		24 00	
W. R. Spalding	Holding inquest at Wellington		10 00	
W. W. Walkem, M.D.	do. at Granville, on body of E. Nunn		10 00	
				139 50
	Fees to Justices of the Peace.			
J. Nutt	Sitting as Justice of the Peace, Sep., 1874 (Sched. C, 43 Vic., chap. 25).	10 00	.....	10 00
	Rewards.			
A. Bland	For information leading to the capture of Deserters		10 00	
Ah Sue	Do. do. do. Ah Mow, an escaped convict		20 00	
Lan You	Do. Regina v. Ah Kee		50 00	
				80 00
	VOTE No. 48.—POLICE AND GAOLS.			
	Keep of Prisoners, Rents, &c.			
Langley & Co	Medicines, July to December, 1879, Victoria Gaol		96 30	
Fell & Co	Groceries, March, 1880, do.		38 17	
W. J. Jeffree	Blankets, do. do.		56 25	
Victoria Gas Co	Gas consumed, do. do.		44 20	
Van Volkenburgh & Co.	Meat and vegetables, March, 1880, do.		33 07	
E. Carswell	Bread, do. do.		58 94	
DeWiederhold & Co	Coal, 2 tons, do. do.		16 00	
A. Strong	Cleaning yard, do. do.		16 00	
H. Saunders	Groceries, do. New Westminster Gaol		38 75	
W. P. Sayward	Lumber and drayage, do. Victoria Gaol		7 97	
P. J. Houlihan	Cordwood, do. do.		21 00	
Victoria Gas Co	Gas consumed, April, Victoria Gaol		35 85	
E. Brown	3 bottles of brandy and 1 cask for whitewash, New Westminster Gaol		4 75	
A. Peele	Medicines, February, New Westminster Gaol		21 00	
R. Thomas	Leather, tools, etc., February, do.		29 97	
C. G. Major	Clothing and sundries, do. do.		94 75	
French & Guichon	Meat and vegetables, do. do.		24 83	
Walter Blackie	Two saw gummers, do. do.		10 00	
Wm. Harvey	Bread, do. do.		45 30	
W. H. Keary	Stationery, 1879 and 1880, do.		5 37	
D. Withrow	Glass and putty, 1879, do.		5 00	
James Lindsay	Keep of prisoners Lee Hoy, 31 days, & R. Bennett, 14 days, Barkerville		45 00	
John Bowron	Do. 5 days, Stanley		5 00	
M. Barry	5 cords of wood, Forks Quesnelle		25 00	
C. R. Culverwell	33 do. Richfield		145 20	
Engelhardt & Co	6 tons of coal, March and April, Victoria		48 00	
Fell & Co	Groceries, April, do.		58 31	
	Carried forward	3,916 92	1,029 98	4,775 12

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	3,916 92	1,029 98	4,775 12
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES). —*Continued.*			
	VOTE NO. 48.—POLICE AND GAOLS.—*Continued.*			
	Keep of Prisoners, Rents, &c.—Continued.			
Borde & Morley	Repairing tools, January, February, and April, Victoria		22 37	
E. Carswell	Bread, April, Victoria		53 92	
T. N. Hibben & Co	Stationery, 1879, Victoria		6 00	
Van Volkenburgh & Co	Meat and vegetables, April, Victoria		29 69	
Victoria Water Works	Water for 3 months to 30th April, Victoria		75 00	
J. L. Crimp	Keep of prisoner, Cassiar, January		46 50	
J. C. Pullen	3 cords of wood, Glenora do.		9 00	
Wm. Evans	Rent of Gaol at Glenora, July to December, 1879		75 00	
N. F. Foster	1 can of coal oil and buck-skin purse, Laketon		17 00	
Callbreath & Co	1 bar of soap, do.		1 00	
J. L. Crimp	Keep of prisoner, do.		43 50	
T. W. Glaholm	1 ton of coal, delivered, Nanaimo, February		4 75	
D. Cluness, M.D.	Medicines and visits, do. December, 1879		14 25	
C. H. Robinson	Meat and vegetables, do. February, 1880		10 92	
T. W. Glaholm	1 ton of coal, do. March		4 75	
D. Cluness	Medicines and attendance, do. January		6 75	
Do.	Do. do. February		6 00	
A. Strong	Cleaning yard, Victoria Gaol, April		16 00	
H. Saunders	Groceries, New Westminster Gaol		61 08	
Indian Stein	3 cords of wood, and cutting, Yale		13 50	
Indian Jim	Washing blankets, Yale		1 00	
Wm. Teague	Keep of an Indian prisoner, 1 day, Yale		50	
Indian Jack	Fish, Nanaimo Gaol, April		75	
Indian Bill	Do. do. do.		1 00	
C. H. Robinson	Meat and vegetables, Nanaimo Gaol, March		14 69	
T. W. Glaholm	1 ton of coal, delivered, do. April		4 75	
R. Thomas	1 side of leather, New Westminster Gaol, March		5 50	
C. G. Major	Provisions, blankets, etc., do. do.		83 35	
J. Wise	15 cords of wood, do. February		41 10	
Do.	18 do. do. March		49 32	
A. Peele	Medicines, do. do.		15 50	
W. Harvey	Bread, do. do.		58 87	
Robert Johnson	Milk, do. do.		2 00	
W. J. Armstrong	Lumber, do. do.		2 12	
French & Guichon	Meat and vegetables, do. do.		39 56	
P. J. Houlihan	Cordwood, Victoria Gaol, April		17 50	
J. B. Lovell	Wood, coal oil, drugs, etc., from July to December, 1879, Glenora		69 82	
J. L. Crimp	Keep of prisoner, Glenora, March		46 50	
T. H. Giffin	Do. do. February		36 25	
G. C. Tunstall	Keep of prisoners, Kamloops, February		21 75	
Do.	Do. do. do.		42 00	
A. McKinnon	1 set of leg-irons, do. December, 1879		8 00	
J. Lindsay	Keep of prisoners, Richfield, April		72 00	
J. C. Devlin	Coal oil, candles, and tools, Richfield, January and February		20 25	
B. C. Express Co	Freight on two boxes of cartridges		3 75	
Victoria Gas Co	Gas consumed at Victoria Gaol, April		29 85	
Engelhardt & Co	Two tons of coal, do. May		16 00	
Van Volkenburgh & Co	Meat and vegetables, do.		29 14	
H. C. Wilson	Plumbers' work and repairs, Victoria Gaol		17 25	
E. Carswell	Bread, do.		52 55	
Fell & Co	Groceries, do.		36 67	
Deans & Fox	Milk, do. March, April, and May		22 25	
P. Houlihan	Five cords of wood, do. May		17 50	
H. Saunders	Groceries, New Westminster Gaol, May		36 28	
Van Volkenburgh & Co	Meat and vegetables, Victoria Gaol, June		26 65	
Victoria Gas Co	Gas consumed at do. do.		26 65	
T. Waterhouse	Rent of house for Constable, Esquimalt, 3 months, to May		22 50	
Mrs. Calvert	Hauling cordwood for do. do.		4 50	
A. Strong	Cleaning yard, Victoria Gaol, May and June		32 00	
Fell & Co	Groceries, do. June		51 79	
E. B. Marvin	Brushes, coal tar, rope, etc., Victoria Gaol, June		21 63	
M. R. Smith	Bread, do. do.		20 33	
P. J. Houlihan	Cordwood, do. do.		17 50	
J. L. Crimp	Keep of prisoner, Cassiar, April		45 00	
Wm. Edwards	Repairing boiler and fixing, New Westminster Gaol, April		7 50	
R. Johnson	Milk, do. do.		4 69	
W. Harvey	Bread, do. do.		60 17	
R. Thomas	Leather and findings, do. do.		23 25	
W. Blackie	Leg-irons and repairs, chains for cells, do. do.		27 50	
J. Wise	23 cords of wood, do. do.		63 02	
C. G. Major	Clothing, groceries, and hardware, do. do.		58 50	
French & Guichon	Meat and vegetables, do. do.		36 30	
A. Peele	Medicines, do. do.		25 50	
J. Ibbotson	Fish, do. do.		2 36	
J. Lindsay	Keep of prisoners, Richfield, May		151 00	
C. Karst	Bread, Nanaimo, February, March, and April		44 68	
J. Rodello	Rent of room for holding County Court, Comox, January and April		10 00	
C. H. Robinson	Meat and vegetables, Nanaimo, April		15 72	
Mara & Wilson	1 bar of soap and 1 shirt, Kamloops, April		2 00	
Indian Stein	1 cord of wood, and sawing, Yale		4 50	
	Carried forward	3,916 92	3,267 52	4,775 12

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	3,916 92	3,267 52	4,775 12
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES). —*Continued.*			
	Vote No. 48.—Police and Gaols.—*Continued.*			
	Keep of Prisoners, Rents, &c.—Continued.			
H. B. Co.	Lock and Kettle, Nanaimo		4 00	
T. H. Giffin	Keep of prisoner (Johnson) at Cassiar, April		37 50	
Indian Charley	Cleaning cells at McDames Creek		3 00	
Callbreath & Co.	1 clock and soap for gaol, Cassiar		10 25	
J. L. Crimp	Keep of prisoner (Tom Anderson) at Cassiar, May		46 50	
A. Peele	Medicines supplied New Westminster Gaol, ,,		19 25	
W. Harvey	Bread do. do. ,,		64 50	
R. Johnson	Milk do. do. ,,		3 62	
C. G. Major	Groceries, lime, and nails, do. ,,		33 00	
W. J. French	Meat and vegetables, do. ,,		38 40	
J. Cunningham	1 pump and 12 ft. pipe, do. ,,		8 90	
R. Thomas	Leather and findings, do. ,,		25 06	
Wm. Teague	Keep of prisoners, soap and candles, Yale Gaol, May		8 00	
Indian Stein	2 cords wood for Yale Gaol, May		9 00	
A. Mayer	Provisions supplied to Nanaimo Gaol (3 months) to 31st March		30 08	
Do.	Coal oil, candles, etc., do. December, 1879		4 55	
Do.	Coffee, socks, coal oil, etc., do. November, ,,		6 50	
J. Abrams	Shoes supplied do. (4 months) to May, 1880		30 25	
C. H. Robinson	Beef and vegetables, do. May		16 14	
D. Cluness	Medicines and attendance, do. March and April		44 00	
W. Wilson	Marker and sack charcoal, do.		2 13	
G. C. Tunstall	Keep of prisoners, Kamloops Gaol, April		67 50	
James Lindsay	Do. Richfield ,, June		133 00	
A. Vipond	Repairs to locks in Victoria Gaol, 1879		1 75	
D. Green	Clothing and shoes, do. June, 1878	80 00	80 00	
Belmont Co.	Leather and materials, do. November, 1879 to May, 1880		34 15	
F. Norris	4 doz. belts for blankets, do. June		12 00	
Dean & Fox	Milk supplied do. ,,		7 50	
G. C. Tunstall	Keep of prisoners, Kamloops Gaol, March		122 25	
Victoria Water Works	Water supplied Victoria Gaol, May and June		50 00	
Cornwall Bros	Rent of room at Ashcroft for holding County Court		5 00	
J. Fletcher & Co.	do. at Cassiar, for Office and Lock-up, Oct., 1879, to Mar., 1880		30 00	
Indian Jim	Cleaning cells, Cassiar Gaol		3 00	
J. A. Barry	Stove polish, McDames Creek		2 25	
Humphrey & Grant	1 bar soap do.		1 00	
Indian Jack	Cleaning Record Office and cells, McDames Creek		3 00	
C. T. Millard	2 over-shirts for prisoner Johnson		6 00	
G. Dougherty	Keep of prisoner Johnson, June		39 50	
W. Evans	Rent of Gaol at Glenora Landing, 1st January to 30th June		60 00	
T. H. Giffin	Keep of prisoner Johnson, May		38 75	
G. Wheelock	1 cord wood for Glenora Gaol		3 00	
T. H. Giffin	Keep of prisoner Johnson, March		38 75	
J. L. Crimp	do. Anderson, June		45 00	
N. McArthur	Sharpening tools for Laketon Gaol		11 00	
J. Normansell	Keep of prisoner Johnson, 20th July to 27th October, 1879		125 00	
Do.	Allowance for nurse		50 00	
Do.	Keep of prisoner Katie, 4 days		5 00	
T. H. Giffin	do. Johnson, 28th October to 31st December, 1879		81 25	
Do.	Allowance for nurse		32 50	
Do.	Keep of prisoner Johnson, January, 1880		38 75	
Do.	Allowance for nurse		15 50	
C. Robinson	Meat and vegetables, Nanaimo Gaol, June		15 59	
C. Karst	Bread do. May		19 60	
D. Cluness, M.D.	Medicines and attendance, do. May and June		60 25	
A. Mayer	Groceries do. April and May		129 28	
D. Davis	Shoe findings do.		13 20	
J. C. Devlin	Keep of prisoners, Richfield, May and June		15 75	
W. Blackie	Bolt and leg-irons, New Westminster Gaol, June		1 50	
A. Peele	Medicines do. do.		18 50	
R. Johnson	Milk do. do.		3 50	
W. Harvey	Bread do. do.		64 25	
C. G. Major	Sundries do. do.		34 18	
W. H. Keary	Stationery do. March and June		3 50	
Mayer Bros.	Blankets do. January		11 00	
W. J. French	Meat and vegetables do. June		41 56	
Hastings Saw Mill Co.	Blankets, Granville, February		16 75	
G. C. Tunstall	Keep of prisoners, Kamloops, April, May, and June		190 50	
A. Mayer	Tools, nails, etc., Nanaimo Gaol, June		22 45	
J. H. Pleace	do. do. do.		2 75	
Charles Karst	Bread do. do.		14 32	
Mara & Wilson	Sundries, Kamloops Gaol do.		3 12	
L. Hautier	Meals for Indian prisoner		6 50	
Short & Simpson	Repairing revolvers and gun and supplying cartridges and caps		19 50	
C. H. Trehart	3 bottles brandy supplied in 1876	3 75	3 75	
J. G. Taylor	Rent of house at Esquimalt for Constable, June		12 00	
J. Miller	Keep of prisoners at Granville, 16th January to 10th June		27 75	
D. R. Robertson	do. at Quesnelle, and 2 cords wood		21 00	
C. H. Trehart	1 bottle brandy for a sick prisoner		1 25	
Indian Jack	Cutting cord-wood, Esquimalt Lock-up		2 50	
Langley & Co.	Medicines supplied Victoria Gaol, 6 months, to 30th June		106 52	
	Carried forward	4,000 67	5,736 87	4,775 12

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,000 67	5,736 87	4,775 12
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES). —*Continued.*			
	VOTE NO. 48.—POLICE AND GAOLS.—*Continued.*			
	Keep of Prisoners, Rents, &c.—Concluded.			
E. Craswell	Bread supplied Victoria Gaol, 1st to 18th June		28 50	
R. Pacey	Rent of building for Court room, Quesnelle		10 00	
W. Johnson	Keep of prisoners		8 25	
D. R. Robertson	do.		31 00	
Matthews, Richards & Tye	Blasting powder and tools, July, 1879, to March, 1880		77 50	
J. Webb	Keep of prisoners, Nanaimo, 1874 (Sched C, 43 Vic. c. 25)	1 88	1 88	
				5,894 0 0
	Special Constables.			
John McLeod	Services as Special Constable, *re* McLean Bros. and Hare, 40 days @ $3.		120 00	
D. Mainguy	Do. do. at Chemainus, May, 1879		7 00	
R. Stevens	Do. do. New Westminster, 1880, 5 days @ $2 50		12 50	
T. Brew	Do. do. do. 5 ,,		12 50	
J. G. Jaques	Do. do. do. 2 days @ $3 & 6 ,,		21 00	
W. Howay	Do. do. do. 2 nights @ $3		6 00	
J. Murphy, jr	Do. do. do. ½ day @ $2 50		1 25	
J. Murphy, sr	Do. do. do. ½ ,,		1 25	
J. Kelly	Do. do. do. 4 ,,		10 00	
B. Newlands	Do. do. do. 5 ,,		12 50	
J. Rodello	Do. do. Nanaimo (Dec. 1879) 1 ,,		2 50	
J. Bedford	Do. do. Yale (1 night)		4 00	
McIntosh & McFadden	Do. do. (Dec. 1879)		48 25	
O'Keefe & Greenhow	Meals and keep of horses, *re* McLean Bros. and Hare		14 00	
R. Scott	Meals for Constables, do. do.		47 75	
Joseph Andrews	Carrying letters, (self and horse 10 days)		50 00	
Indian Boots	Do. warrant to Little River and Rock Creek		4 00	
Indian Louis	Do. do. from Osoyoos to Similkameen		5 00	
H. Nicholson	Special Constable, *re* McConnell and Rowland		63 50	
C. F. Cornwall	Do. McLean Bros. and Hare (4 days)		20 00	
J. C. Crane	Do. Harrison and Bitancourt		9 50	
D. B. Reed	Do. arresting James Wallace		6 00	
J. Nutt	Do. at Quesnelle, bringing D. Curry to Richfield (6 days)		30 00	
J. Rodello	Do. arresting an Indian who escaped from Nanaimo		10 00	
F. S. Austie	Do. in charge of gaol at Kamloops		2 50	
W. Crawford	Do. do. do.		2 50	
J. D. Lauder	Meals and horse feed for 24 men and horses, *re* McLean Bros. and Hare		27 00	
J. Carragher	Special Constable in charge of gaol (2 days), do. do.		5 00	
J. Newton	Messenger from Yale, and horse hire do. do.		10 00	
R. H. Taylor	Special Constable, guarding arms and ammunition do. do.		11 00	
H. Edwards	Do. pistol, etc., for use of constable do. do.		15 00	
R. E. Taylor	Do. at Yale, 15 days @ $2 50 ℔ diem		37 50	
W. D. Mackintosh	Do. do. 14 do.		35 00	
T. Mitchell	Do. do. 9 do.		22 50	
C. Minkler	Do. and 2 horses, arresting J. Williams		25 00	
B. C. Express Co.	Repairs to gun, and freight thereon, broken by Special Constables		22 50	
James Hutcheson	Special Constable, arresting H. Carry, 2 days @ $3 per diem		6 00	
M. Hutcheson	Do. do. do.		6 00	
John Hutcheson	Do. do. do.		6 00	
A. Pringle	Do. do. do.		6 00	
F. O'Keefe	Do. do. do.		6 00	
Oliver Larue	Taking message to A. Pringle, J.P.		2 50	
Hugh Gunn	Special Constable, arresting F. Savona, 4 days @ $2 50 ℔ diem		10 00	
Thomas Cooper	Do. in place of Woollacott (July, 1878)	2 50	2 50	
Do.	Do. do. Hutcheson do. 8 days	20 00	20 00	
H. W. Sheppard	Do. searching for an escaped convict		2 50	
Indian Bob	Do. at Beechy Bay during a "potlatch"		2 50	
M. Hall	Do. conveying prisoner McIvors to N. Westminster Gaol		12 00	
S. Moore	Do. ammunition and provisions, *re* McLean Bros. & Hare		13 12	
C. Smith	Do. to Douglas Lake do. do.		12 00	
D. W. McDonald	Do. do. do. do.		20 00	
T. Watlin	Do. do. do. do.		8 00	
G. Bersea	Do. do. do. do.		12 00	
J. Douglas, Jr.	Do. do. do. do.		16 00	
N. Sabine	Provisions supplied to Special Constables do. do.		20 00	
T. Richardson	Special Constable do. do.		24 00	
R. McRae	Meals and provisions for Special Constables do. do.		24 50	
S. Conner	Special Constable do. do.		20 00	
Ah Sing	Meals and provisions for Special Constables do. do.		25 00	
D. McRae	Special Constable do. do.		24 00	
G. McRae	Do. do. do.		20 00	
R. Hamilton	Do. do. do.		20 00	
Do.	Conveyance for Special Constables do. do.		16 00	
O. Mickle	Special Constable do. do.		20 00	
M. McInnes	Do. do. do.		16 00	
A. McInnes	Do. do. do.		16 00	
J. Stevenson	Do. do. do.		120 00	
A. Coutlee	Meals and beds for Special Constables do. do.		7 50	
J. Charters	Special Constable do. do.		20 00	
H. Lindley	Do. do. do.		10 00	
G. Blair	Do. do. do.		20 00	
	Carried forward	4,025 05	1,320 12	10,669 12

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,025 05	1,320 12	10,669 12
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES). —*Continued.*			
	VOTE NO. 48.—POLICE AND GAOLS.—*Continued.*			
	Special Constables.—Concluded.			
H. D. G. Armitage	Special Constable (McLean Bros. and Hare)		20 00	
W. Voght	do. do. do.		20 00	
G. Fensome	do. do. do.		20 00	
J. Phair	do. do. do.		20 00	
R. Johnston	do. do. do.		20 00	
E. Dally	do. do. do.		20 00	
T. Trotter	do. do. do.		18 00	
Indian Shallon	do. in charge of Indian prisoner Jack		60 00	
Do.	do. do. do Alick		15 00	
W. Mickle	do. Yale to Nicola, with team		18 00	
D. R. Robertson	do. and board of Chinese prisoners		24 00	
D. H. McMillan	do. arresting 3 Chinamen		24 00	
D. R. Robertson	do. in charge of do. and Indian prisoners		77 00	
D. H. McMillan	do. arresting W. Stewart and and D. Curry		27 00	
Indian Wypelt	do. (McLean Bros. and Hare)		2 00	
„ Frank	do. do. do.		2 00	
„ Capt. Barry	do. do. do.		2 50	
„ Bonney	do. do. do.		2 00	
T. Rodgers	do. do. do.		6 00	
W. Heeley	do. Kootenay, May, 1872 (Schedule D, 43 Vic., chap. 25)	1 44	1 44	
J. Carrington	do. do. June, 1872 do.	1 67	1 67	
J. Lindsay	do. do. Dec., 1874 do.	24 50	24 50	
				1,745 23
	Transport of Prisoners and Constables.			
Hon. T. B. Humphreys	Expenses *re* McLean Bros. & Hare, December, 1879		53 75	
Str. Royal City	Passage of constables and prisoners, New Westminster to Yale and back		42 50	
James Van Bramer	Ferriage of Constables, 1st July to 27th December, 1879		46 00	
Do. do.	Taking despatches to Nanaimo, per str. "Leonora," *re* Ussher's murder.		35 00	
John Boyd	Meals and beds for Constable in charge of Chinese prisoner		26 00	
Mrs. Hyde	Do. and horse hire, do. do.		10 50	
A. H. Wallace	Do. and horse feed, do. do.		6 00	
Robert Pacey	Do. do. do. do.		10 50	
H. Murray	Provisions for Special Constables, *re* McLean Bros. and Hare		27 00	
John Porter	Buggy hire do. from 18th July to 17th Dec., 1879		14 75	
H. Sheppard	Bringing prisoner McLean to Victoria Gaol		13 00	
W. A. Franklin	Express with Constables		1 50	
W. Young	Boat hire for Constable Bloomfield, October, 1879		3 25	
E. Garnett	Cab kire for Constables to the Gorge (fire)		2 00	
W. C. White	Express do. December, 1879		1 50	
Str. Cariboo Fly	Passage do. searching for body of Capt. Wake		13 00	
Walker & Bowes	Keep of horses, do. at Hope, in charge of McLean Bros. and Hare		146 25	
Indian Chief Louis	Services bringing Indian prisoner to Kamloops Gaol		2 50	
P. Jacko	Do. bringing Narcisse to Kamloops Gaol		3 00	
Michelle	Do. driving to Indian Reserve		1 00	
Indian Bob	Do. going to North Thompson River and bringing 2 Indians		6 00	
Indian Henry	Do. do. do.		1 00	
F. Savona	Horse hire		1 00	
Hon. T. B. Humphreys	Expenses paid for packing, & provisions for 10 Indians (McLeans & Hare)		45 00	
G. McKeeven	Meals and beds for 10 Constables in charge do.		20 00	
L. Worth	Do. 5 do. do.		9 00	
D. Gillanders	Meals and horse feed do. do.		18 00	
C. Galloway	Meals and beds for prisoners do.		15 75	
Owen Jones	Meals for Constable and Chinese prisoner		1 50	
J. Farr	Do. do.		4 00	
B. C. Express Co.	Passage, meals, and beds, do. do.		25 00	
Stmr. Maude	Passage from Comox (Constable McCarthy) and towing canoe		8 00	
B. C. Express Co.	Do. Chinese prisoner, Ashcroft to Yale		20 00	
S. M. Nelson	Meals, do. and Constable		2 00	
L. Hautier	Do. and bed, do. do.		2 50	
H. B. Dart	Do. do. do. do. 3 days		8 50	
W. F. Alexander	Do. do. do.		1 00	
Yung Choo	Do. and bed, do. do.		4 50	
Peter Calan	Watching prisoner 2 nights		6 00	
M. Tuttle	Meals and bed, do. do.		2 75	
Cornwall Bros.	Do. and express, do. do.		2 75	
Thomas Penny	Transport of Constable		1 75	
C. W. Horth	Do. do. and witness, to and from Wellington		3 00	
B. C. Express Co.	Freight on blankets, Yale to Clinton		2 25	
W. Palmer	Meals and horse feed for Constables, *re* McLean Bros. and Hare		18 00	
J. A. Newland	Meals and beds, Supt. of Police and Constables, do.		20 00	
C. Todd, Supt. of Po ice.	Sundry disbursements, do.		302 23	
C. S. Ryder	Use of horse and keep, do.		33 75	
J. Carrogher	Ferrying Constable		1 00	
R. Rider	Horse hire do.		57 50	
Do.	Hire of team to New Westr. with Constables and do.		30 00	
George Winter	Cab hire with Constables to North Saanich		29 00	
M. Muir	Horse feed and stabling (Bloomfield)		1 00	
E. J. Bitancourt	Boat hire for Constable in search of Capt. Wake's body		2 00	
	Carried forward	4,052 66	1,164 73	12,414 35

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,052 66	1,164 73	12,414 35
	VII—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES). —*Continued.*			
	VOTE No. 48.—POLICE AND GAOLS.—*Continued.*			
	Transport of Prisoners and Constables.—Continued.			
Str. Cariboo Fly	Passage and meals of Constable and prisoners to Nanaimo, & Cons. rtg.		20 50	
C. Levy	Ferriage of Constables, 6 months		30 00	
Oriental Hotel	Meals and bed for Constable Hussey		1 50	
H. B. Dart	Do. do.		2 00	
Str. Royal City	Passage and meals do. New Westminster to Yale		7 00	
Str. Princess Louise	Do. do. Victoria to New Westminster		3 00	
Yale-Nicola Stage	Stage fare do. Yale to Lytton		9 00	
J. McIntyre	Hire of horses and waggon for arrest of W. Thomson		6 00	
John Boyd	Meals for Constable and prisoner		2 00	
T. Hyde	Meals and bed, do.		2 50	
W. Johnston	Do. do.		7 50	
C. Austen	Do. for Special Constable Mill		2 00	
J. Boyd	Meals for prisoner Curry		1 00	
Mrs. Hyde	Meals and bed for do.		2 50	
R. Graham	Passage from Lightning Creek and back (D. Robinson)		4 00	
W. F. Woodcock	Do. of Constables from Burrard Inlet to New Westminster		11 00	
W. A. Mickle	Conveyance from Cook's Ferry to Nicola & Kamloops (McLeans & Hare)		56 00	
D. McLean	Ferrying Constable		1 00	
R. Pacey	Meals and bed for Constable, 5 days		12 50	
A. W. Wallace	Do. do.		1 50	
John Austin	Passage of Constable to Quesnelle		15 00	
J. Boyd	Meals and bed, 4 days		10 00	
D. Kennedy	Conveying Constables along East Coast and Islands, in steamer, 5 days		40 00	
J. C. Crane	Meals for Constables		2 00	
D. B. Reid	Do. and prisoner		3 00	
Geo. Coxon	Hire of team from Yale to 17-Mile Post and back		10 00	
Stmr. Wm. Irving	Passages for Constable and prisoner		16 00	
J. Clapperton	Meals, horse feed, and hire of horse		7 50	
Alexander Coutlee	Do. and bed for prisoner		1 50	
S. M. Nelson	Do. (one)		75	
H. B. Dart	Do. for Constable and prisoner		3 00	
George Bailey	Do. do.		2 50	
J. L. Hughes	Do. and bed for Constable Livingstone, *re* Poole murder		3 00	
John Miller	Ferrying do. do.		1 50	
W. Livingstone	Hire of horse and keep, 15 days, do.		45 00	
Indian Charley	Fsrrying over Seaton and Anderson Lakes, do.		5 00	
Indian Bob	Guide for Livingstone, 4 days, do.		5 00	
D. B. Bullard	Meals and bed for do. do.		4 00	
F. O'Keefe	Team conveying prisoner (Curry) to Kamloops, 2 days		7 00	
Robert Graham	Passage of Chinese prisoner from Stanley to Barkerville		5 00	
Do.	Conveying Constables and prisoners, 1879 and 1880		20 00	
B. C. Express Co	Passage do. May, 1880		34 00	
Robert Graham	Conveyance do. Stanley to Barkerville		12 00	
Indian Sam	Passage to Nanaimo, 1878	5 00	5 00	
W. Farrell	Conveyance to H.M.S. Shah ,,	50	50	
John Porter	Do. to Esquimalt ,,	1 00	1 00	
W. Bowden, dec'd, estate	Travelling allowance, taking prisoners from Victoria to New Westr. ,,	8 00	8 00	
Do. do.	do. taking prisoner from Victoria to Nanaimo ,,	16 00	16 00	
Do. do.	do. to Barclay Sound to arrest an Indian for murder, and also to bring witnesses, (1878) 13 days @ $4	52 00	52 00	
Lewis Lewis	Travelling valise for Superintendent of Police		12 60	
Robert Irving	Cab hire, 5 trips, to Dr. Tolmie's, with Dr. Matthews and Constable		10 00	
J. W. Williams	Buggy hire, February, April, and June		15 00	
G. Dougherty	Passage from Victoria to Glenora		22 50	
T. Penny	Steam Launch with Constables to and from Kuper Island		10 00	
Steamer Reliance	Passage and meals for Constables and prisoners		8 00	
F. W. Woodcock	Passages for Constables		12 00	
M. Hall	Expenses conveying McIvor and prisoner from Chilliwhack to N. Westr.		8 75	
J. VanBramer	Passages for Constable at Burrard Inlet, January to April		20 50	
W. Mickle	Conveyance of prisoner J. Williams, Yale to Nicola		53 75	
M. Young	Provisions for police guarding the coast against desertions from Navy		17 00	
A. Barlow	Hire of team conveying prisoner to Stanley		22 50	
R. W. Savage	Express with Giffin's baggage to steamer		50	
J. J. Walsh	Express to Supreme Court, with articles used as evidence		50	
W. Farrell	Boat hire for Constables at Esquimalt		50	
H. McKenzie	Express waggon removing a sick prisoner from Gaol, May, 1879	50	50	
J. Porter	Carriage hire for Constable at Esquimalt, March to June		9 00	
G. Hamilton	Meals and bed for Constable McMillan		15 75	
S. Downes & Co	do. 4 prisoners and Constable		13 00	
P. C. Dunlevy	do. do. do.		13 50	
B. C. Express Co	Passages for do. do.		95 00	
A. Barlow	do. 2 prisoners to Stanley		30 00	
S. Downes & Co	Hire of team to arrest prisoner J. Stewart		5 00	
Do.	Meals and beds for Constables and prisoners		17 00	
R. Pacey	do. do.		3 00	
J. Boyd	do. do.		6 00	
R. Barry	do. do.		2 00	
A. Barlow	Hire of team do.		15 00	
S. Downes & Co	Meals and bed do.		5 00	
L. J. Lewis	do. do.		3 50	
	Carried forward	4,135 66	2,129 73	12,414 35

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,135 66	2,129 73	12,414 35
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES). —*Concluded.*			
	VOTE NO. 48.—POLICE AND GAOLS.—*Concluded.*			
	Transport of Prisoners and Constables.—Concluded.			
D. H. McMillan	Horse hire for Constables and prisoners		20 00	
P. Arnaud	Meals and bed do.		18 00	
W. McIntyre	do. do.		5 00	
H. B. Dart	do. do.		6 00	
W. F. Woodcock	Stage hire do.		18 00	
P. Arnaud	Meals and bed do.		13 25	
				2,209 98
	VIII.—EDUCATION.			14,624 33
	VOTE NO. 49.—EDUCATION OFFICE.			
C. C. McKenzie	Salary of Supt. of Education, 1st March to 30th June, @ $125 ⅌ month		500 00	
J. W. Williams	Buggy hire to Craigflower		2 50	
Str. Cariboo Fly	Passage and meals, Victoria to Nanaimo, and return		8 50	
Commercial Hotel	Bed, 3 nights		1 50	
Str. Enterprise	Passage and meals to New Westminster and return		5 50	
J. W. Howison	Board and lodging, 2 days		3 50	
Mrs. E. Gough	Do. do.		3 50	
"Daily Standard"	Advertising examination of teachers		2 50	
M. W. Waitt & Co.	Electograph and paper		6 37	
T. N. Hibben & Co.	Sundry school requisites, 1877-78	39 00	39 00	
,,	do. do. 1878-79-80	1 00	27 40	
				600 27
	VOTE NO. 50.—VICTORIA CITY DISTRICT.			
J. H. McLaughlin	Principal, High School, 1st March to 30th June, @ $110 per month		440 00	
J. Pleace	2nd Master, do. do. 30th April, 85 ,,		170 00	
R. Offerhaus	Do. do. 6th May to 30th June, 85 ,,		159 04	
J. Kaye	Principal, Boys' Department, 1st March to 30th June 90 ,,		360 00	
A. W. Struthers	1st Assistant do. do. 80 ,,		320 00	
J. W. Thomson	2nd Assistant do. do. 70 ,,		280 00	
D. W. McKay	3rd Assistant do. do. 60 ,,		240 00	
Sarah Hayward	Principal, Girls' Department, do. 80 ,,		320 00	
E. V. V. W. Brown	1st Assistant do. do. 70 ,,		280 00	
L. M. Caldwell	2nd Assistant do. do. 70 ,,		280 00	
A. C. Richardson	3rd Assistant do. do. 55 ,,		220 00	
M. J. Holloway	4th Assistant do. do. 45 ,,		180 00	
W. H. Huxtable	Cleaning High School and Public School, 1st to 31st March		30 00	
Eli Harrison, sr.	Setting lights in Public School		4 50	
George Mansell & Co.	Six blackboard brushes and 1 door mat		5 87	
DeWiederhold & Co.	Coals		22 50	
				3,311 91
	VOTE NO. 51.—VICTORIA DISTRICT.			
B. H. Smith	Teacher, North Saanich, 1st February to 31st March, @ $60 per month		120 00	
Anna Stirtan	Do. do. 1st April to 30th June 60 ,,		180 00	
L. D. Chandler	Do. Cedar Hill, 1st March to 30th June 70 ,,		280 00	
S. G. Lewis	Do. Lake, do. 50 ,,		200 00	
J. C. Newbury	Do. Craigflower, do. 60 ,,		240 00	
S. D. Pope	Do. South Saanich, do. 70 ,,		280 00	
C. E. Redfern	One 8 day clock for Craigflower School House		8 50	
J. Weiler	One table do.		5 50	
"Daily Standard"	Advertising for Teacher, North Saanich		2 50	
R. Irvine	Cordwood and sawing, Cedar Hill School		16 00	
J. Gosnell	One galvanized iron pail and dipper, North Saanich School		1 50	
Thomas Ferguson	Cutting and piling wood, do.		4 50	
John Orr	Clearing and fixing board fence, do. grounds		25 00	
J. F. Chandler	Four brooms, Cedar Hill School		2 50	
Mrs. Simpson	Three towels, South Saanich School		1 75	
W. J. Armstrong	1 new blackboard, North Saanich School, and repairing outhouses		10 00	
T. N. Hibben & Co.	4 boxes chalk, Craigflower School, 1878-79-80	25	1 00	
do.	1 do. North Saanich School		25	
M. J. Dodd	Repairs to Craigflower School		8 62	
				1,387 62
	VOTE NO. 52.—ESQUIMALT DISTRICT.			
T. J. Blake	Teacher, Colwood, 1st March to 30th June, @ $50 per month		200 00	
E. Fisher	Do. Metchosin, do. 50 ,,		200 00	
L. M. B. Ella	Do. Sooke, do. 50 ,,		200 00	
D. Jones	Do. Esquimalt, 25th March to 30th June, 50 ,,		161 29	
W. S. Beatty	Do. do. 6th to 20th March, 50 ,,		32 26	
"Daily Standard"	Advertising for Teacher for Esquimalt		2 50	
J. H. Innes	Rent of School-house, Esquimalt, 6 months, to 30th June		30 00	
M. W. Waitt & Co.	Stationery		7 25	
Dom. Telegraph Co.	Telegram to D. Jones, Nanaimo, 25th March		1 00	
M. W. Waitt & Co.	Stationery, Esquimalt		2 12	
C. McCarthy	One load of stove wood, Esquimalt		1 50	
M. Muir	Cleaning School-house, Sooke, 3 months, to 31st March		3 00	
	Carried forward	4,175 91	840 92	5,299 80

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,175 91	840 92	5,299 80
	VIII.—EDUCATION.—*Continued.*			
	VOTE NO. 52.—ESQUIMALT DISTRICT.—*Concluded.*			
T. N. Hibben & Co	1 box chalk, Metchosin School		25	
G. Mansell	2 chairs do.		2 50	
C. Hayward	2 desks and 1 blackboard, do.		17 75	
				861 42
	VOTE NO. 53.—COWICHAN DISTRICT.			
W. H. Lomas	Teacher, South Cowichan, 1st March to 30th June, @ $55 per month		220 00	
A. Dodd	Do. North Cowichan, do. 60 ,,		240 00	
C. D. Rand	Do. Salt Spring Island, do. 60 ,,		240 00	
G. Stainburn	Do. Burgoyne Bay, do. 50 ,,		200 00	
John Menzies	Cutting 4 cords of wood for North Cowichan School		8 00	
T. N. Hibben & Co	Stationery, do.		4 00	
Milton Edgson	Stationery, and cleaning do. 1 year, to 30th June		5 00	
W. H. Lomas	2 maps of B.C., broom, and chalk, South Cowichan School		6 00	
H. Simpson	1 desk for Salt Spring Island School		1 50	
H. Fry	1 month's rent of Agricultural Hall for North Cowichan School		5 00	
				929 50
	VOTE NO. 54.—NANAIMO DISTRICT.			
J. Mundell	Principal, Boys' Department, 1st Feb. to 30th June, @ $90 per month		450 00	
A. Flett	Assistant do. do. 60 ,,		300 00	
L. A. Berkeley	Principal, Girls' Department do. 70 ,,		350 00	
A. J. Polley	Assistant, do. do. 50 ,,		250 00	
T. Clyde	Teacher, Cedar, 1st February to 30th June 50 ,,		250 00	
J. Thain	Do. Wellington, 1st February to 30th June 60 ,,		300 00	
E. Pimbury & Co	Packet of tablets, Nanaimo School, 1879		75	
Do. do.	Stationery, Wellington School, 1879		2 00	
R. Hall	Hauling 4 tons of coal, do.		4 00	
J. Faraday	Reparing clock, do.		1 50	
T. W. Glaholm	Hauling coal, Nanaimo School		4 25	
C. L. Smith	Painting blackboards, do.		6 25	
G. Norris	Stationery and postage, do. 1879		5 00	
Mrs. Randall	Cleaning do. 3 months, to 31st January, 1880		18 00	
W. Wilson	Repairing stove and new piping, Nanaimo School		18 75	
John Marwick	Hauling coal do.		75	
John Smith	Cleaning clock and new spring, do.		3 00	
William Earle	One chair, Girls' Department, do.		2 50	
E. Meakin	Cleaning Nanaimo School (Girls' Department) 5 months, to 30th April		20 00	
M. Wilkinson	Cutting wood, Cedar School		5 00	
Mrs. Randall	Cleaning Nanaimo School House, 3 months, to 30th April		18 00	
Vancouver Coal Co	Coal supplied, Nanaimo School, Sep. to Dec., 1879		20 00	
Fletcher & Thames	Building fence round Girls' School House, Nanaimo, per contract		175 00	
				2,204 75
	VOTE NO. 55.—COMOX DISTRICT.			
S. F. Crawford	Teacher, Comox, 1st March to 30th June, @ $50 per month		200 00	
J. E. McCutcheon	Do. Denman Island, do. 50 ,,		200 00	
John Wilson	Stove-pipe and broom, Comox		3 12	
T. N. Hibben & Co	Paper and chalk, do. 1879		1 75	
R. S. Swan	Cutting 2 cords of wood, Denman Island		5 90	
R. Jones	Cutting 4 do. Comox		8 00	
A. McMinn	Painting blackboard, do.		3 00	
T. N. Hibben & Co	1 box crayons, Denman Island School		25	
B. Crawford	5 cords wood, Comox School		12 50	
				434 52
	VOTE NO. 56.—NEW WESTMINSTER CITY DISTRICT.			
J. A. Halliday	Principal, Boys' Department, 1st Feb. to 30th June, @ $90 per month		450 00	
A. J. McDougall	Assistant, do. do. 50 ,,		250 00	
Jennie Coutts	Principal Girls' Department, do. 60 ,,		300 00	
T. R. Pearson	Paper, envelopes, and postage stamps		3 75	
W. Howay	Glass for windows, and setting		3 50	
C. G. Major	Three brooms		1 88	
A. Wintemute	Cleaning School-room, 4 months, to 29th February, 1880		32 00	
do.	do. do. 1st March to 15th May		19 70	
J. Kirkland	Repairing fence and gate, July, 1878	2 00	2 00	
				1,062 83
	VOTE NO. 57.—NEW WESTMINSTER DISTRICT.			
A. Colbeck	Teacher, Burrard Inlet, 1st March to 30th June, @ $55 per month		220 00	
C. E. Cordiner	Do. Granville, do. 55 ,,		220 00	
J. W. Sinclair	Do. Maple Ridge, do, 60 ,,		240 00	
R. H. Holding	Do. Langley, do. 55 ,,		220 00	
A. Kern	Do. Prairie, do. 50 ,,		200 00	
J. R. Stirling	Do. Sumass, do. 50 ,,		200 00	
D. McMillan	Do. Chilliwhack, do. 60 ,,		240 00	
A. W. H. Holmes	Do. Cheam, do. 50 ,,		200 00	
Mary	Cleaning School-house, Sumass		2 12	
J. L. Atkinson	5 cords of wood, do.		17 50	
H. J. Kirkland	Repairs to Trenant School-house, 8 days, 1879		20 00	
Dr. Walkem	Paid for whitewashing and cleaning Granville School-house, 1878	8 50	8 50	
B. Miller	Cleaning School-house, Granville		3 00	
	Carried forward	4,186 41	1,791 12	10,792 82

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,186 41	1,791 12	10,792 82
	VIII.—EDUCATION.—*Concluded.*			
	VOTE NO. 57.—NEW WESTMINSTER DISTRICT.—*Concluded.*			
R. Norris	8 cords of wood, Prairie School		10 40	
J. Miller	Firewood, and cleaning Granville School, 1878 and 1879	2 38	7 38	
F. Cordiner	Cleaning do. 1880		4 50	
S. Toop	Cleaning School-house, Sumass, and cutting wood		7 00	
L. D. Williams	Repairs to do. Chilliwhack		23 50	
James Cunningham	Stove and zinc, Granville		16 25	
P. Johnson	New blackboard and altering desk, Langley		7 00	
H. B. Company	Stationery and postage stamps, do.		1 50	
Moodyville Sawmill Co	Cleaning, whitewashing, chalk, etc., Burrard Inlet, 1879		16 50	
A. Johnson	Cordwood, and sawing same, Granville		10 75	
M. W. Waitt & Co	2 boxes crayons, Chilliwhack School		50	
Capt. Irving	Freight on lumber, Langley School		1 12	
R. T. Pearson	3 boxes chalk, New Westminster School		1 50	
F. Cordiner	Cleaning school-house, Granville, 7 months to 30th June		11 00	
Steamer Royal City	Freight on blackboard, Cheam School		3 50	
B. Gibson	Clearing 1 acre on ground, do.		19 00	
W. Gillanders	Cartage of blackboard, do.		2 00	
J. Elliott	Making and fixing do. do.		26 50	
T. N. Hibben & Co	Walker's Dictionary (1878)	1 25	1 25	
J. Hardison	Cleaning school-house, Chilliwhack, 6 months, to 30th April		10 00	
D. W. McMillan	Books supplied do.		62	
Hudson Bay Co	Nails, hinges, paint, etc., Langley School		2 37	
D. W. Miller	Wood, broom, postage stamps, and chalk, Sumass School		4 66	
Moodyville Saw Mill Co.	Labour on school-house, Burrard Inlet, 1 small axe and pitcher		8 25	
T. Henderson	Cordwood for Maple Ridge School		2 50	
				1,990 67
	VOTE NO. 58.—HOPE-YALE DISTRICT.			
J. E. Trenaman	Teacher, Hope, 1st March to 30th April, @ $50 per month		100 00	
J. F. Smith	Do. do. 1st May to 30th June, 50 ,,		100 00	
E. H. Crease	Do. Lytton, 1st March to 30th June, 60 ,,		240 00	
Thomas Leduc	Do. Cache Creek, do. 75 ,,		300 00	
Catherine Schubert	Matron, do. do. 50 ,,		200 00	
Mary Coughlan	Teacher, Okanagan, do. 50 ,,		200 00	
A. Irwin	Do. Nicola, 1st February to 30th June, 60 ,,		300 00	
A. S. Bailey	Do. Yale, do. 60 ,,		300 00	
Postill Brothers	Lumber for School-house, Okanagan		11 00	
E. Lequime	Shingles, nails, and hauling lumber, Okanagan		9 00	
A. Best	Carpenter work, Okanagan		20 00	
W. H. Wright	Repairing window, Lytton		1 00	
John McIntyre	Two cords of wood, do.		13 00	
Agnes L. Buie	Cleaning School-house, Lytton, 11 months, to December, 1879		27 50	
J. Christian	Chair for Teacher, and repairs, Okanagan		17 50	
W. Voight	Cutting and hauling 5 cords wood, Nicola Valley (West End) School		10 00	
Indian Jim	do. do. do. (East End) do.		10 00	
G. Fensom	1 doz. panes glass, Nicola Valley School		3 00	
T. N. Hibben & Co.	1 box chalk, and postage, Lytton School		75	
B. Edwards	Cleaning school-house, Yale, 3 months, to 15th March		6 00	
W. Yates	Cutting firewood, Hope School		3 25	
				1,872 00
	VOTE NO. 59.—LILLOOET DISTRICT.			
C. Phair	Teacher, Lillooet, 1st March to 30th June, @ $60 per month		240 00	
Wm. Abel	Do. Lac La Hache, 1st January to 30th April, 60 ,,		240 00	
A. McKenzie	Do. Clinton, 1st Decr., 1879 to 30th June, 1880, 60 ,,		420 00	
J. Chenhall	Four cords of wood for Clinton School		20 00	
B. D. Bullard	Express charges on glass for Lillooet School		50	
James Dickey	1 cord of wood, nails, etc., do.		6 62	
Indian Jack	Sawing wood, do.		2 00	
H. Featherstone	1 cord of wood, broom, bucket, glass, and nails, Lillooet School		8 12	
G. Bertram	4 new desks and 1 blackboard, Lillooet School		80 00	
				1,017 24
	VOTE NO. 60.—CARIBOO DISTRICT.			
G. C. Phinney	Teacher, Barkerville, Dec. '79 and Feb. to June, '80, @ $83 33 per month		499 98	
A. Johnson	Do. Stanley, 1st January to 30th June, 60 ,,		360 00	
J. C. Devlin	Nails and broom, Barkerville, 1878-79	1 50	4 50	
S. Deslories	Two cords of wood, do.		12 00	
B. C. Express Co	Rent, Barkerville, February		10 00	
E. Bowron	Cleaning School-room, Barkerville		5 00	
Albino	Sawing and splitting two cords of wood, Barkerville		6 00	
A. Pendola	One axe, do.		3 50	
George Walker	Cleaning School-house and lighting fires, do.		15 00	
James Harkins	Shovelling snow from roof, do.		3 00	
E. Desloiers	1 cord wood do.		6 00	
Indian Albino	Sawing and splitting do. do.		3 00	
Beedy's Estate	Cordwood, and sawing, Stanley School		68 75	
J. Triplett	Sawing 10 cords wood and shovelling snow, Stanley		28 00	
J. Peebles	Shovelling snow do.		6 00	
Fletcher & Co	1 new clock and broom do.		9 25	
J. McDonald	Salary as teacher, Stanley, 1878 (Sched. C, 43 Vic., cap. 25)	12 17	12 17	
				1,052 15
	Carried forward	4,203 71	.....	16,724 88

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,203 71	.....	.....
	IX.—TRANSPORT.			
	VOTE No. 61.—FREIGHT ON REMITTANCES.			
J. Johnson	Freight on remittance from T. Giffin, Toll Collector, Cassiar		14 00	
B. C. Express Co	Do. do. F. Hussey, do. Lytton		7 75	
Do. do.	Do. do. G. Tunstall, Kamloops		50	
				22 25
	VOTE No. 62.—TRAVELLING EXPENSES, OFFICERS ON DUTY.			
W. C. White	Packing luggage for Solicitor (Mr. Harrison)		1 00	
J. W. Howison	Board and lodging for Superintendent of Police (7 days)		17 50	
Str. Enterprise	Passage and meals do. do.		7 50	
George Winter	Carriage hire to Government House for Attorney-General		5 00	
J. J. Russell	Do. do. Provincial Secretary		5 50	
Callbreath, Grant & Cook	Provisions supplied to Officers travelling at Cassiar		8 00	
Wm. Heally	Packing provisions for do. from Laketon to Glenora		20 00	
Hon. T. B. Humphreys	Expenses from Yale to New Westminster, *re* McLean Bros. and Hare		16 50	
C. W. Horth	Buggy hire for Inspector of Mines		15 00	
Morris Moss	Meals supplied to Officers and use of room (10 days)		25 00	
Callbreath, Grant & Cook	Provisions for Indians with Officers from Telegraph Creek to Laketon		6 83	
Brierly & Thomas	Meals for Officers travelling do. do.		5 00	
H. P. Wilson	Do. do. do. do.		3 50	
Indian Stokay	Packing do. do. do.		12 50	
J. J. Russell	Carriage hire to Government House for Attorney.General		1 00	
E. White	Carrying box from Str. "Enterprise" for Solicitor		50	
P. Arnaud	Meals and bed for Solicitor		4 25	
Str. Enterprise	Passage, meals, and bed for Solicitor		6 75	
J. J. Russell	Carriage hire for Chief Commr. Lands & Works (April, May, and June)		26 50	
Humphrey & Grant	Provisions supplied to Indians with Gold Commissioner Vowell		11 00	
Indian Joe	Packing blankets, etc., from Laketon to McDames Creek and back, do.		15 00	
M. Richards	Expenses Laketon to Glenora and back do.		13 00	
C. W. Horth	Carriage hire for Inspector of Mines		10 00	
Morris Moss	Meals for Gold Commissioner at Glenora		5 00	
Callbreath, Grant & Cook	Provisions for do.		3 35	
Cassiar Hotel	Meals for do. inspecting trail on Stickeen		6 25	
W. P. Wilson	Expenses from Laketon to Glenora and back		6 75	
M. Richards	Do. do. do.		5 00	
Indian Alick	Packing blankets and provisions from Laketon to Glenora and back		20 00	
F. Matthews & Co	Meals for Attorney-General at Yale		4 00	
Str. Spellamacheen	Passage of Constable to Savona Ferry and return		10 00	
W. B. Wilson	Do. do. Tranquille do.		2 00	
J. Uren & Co	Meals, ferry and horse hire		9 00	
Hon. G. A. Walkem	Travelling expenses to and from Ottawa (Dec. 1879 to March 1880)		1,102 00	
Str. Reliance	Passage, meals, and bed for Provincial Secretary		24 00	
G. Hauck	Passages, Gold Commissioner, Cassiar		6 25	
R. Johnson	Horse hire, Superintendent of Police, New Westminster to Sumass		10 00	
P. Brady	Travelling expenses from Victoria to Cassiar, 1876 (Sched. D, 43 V. c. 25)	50 00	50 00	
Late A. T. Bushby	do. do. Cariboo do. C do.	110 00	110 00	
do.	do. fare and baggage, do., 1872, do. C do.	174 80	174 80	
Indian John	Canoe hire, N. W. to Yale, late A. T. Bushby, do. C do.	28 00	28 00	
G. C. Webster	Travelling allowance, 1874, do. C do.	25 00	25 00	
				1,838
	VOTE No. 63.—KEEP OF HORSES.			
W. C. Bryant	Shoeing Messenger's horse from 1st January to 30th April, 1880		13 50	
R. Baker & Son	Feed for do. March to June, 1880		34 64	
G. C. Tunstall	Keep of horse (April and May)		30 05	
				78 19
				1,938 67
	XI.—REVENUE SERVICES.			
	VOTE No. 66.—COMMISSION, &c.			
L. Lowenberg	Commission on Rent collected to 30th June, 1880. $ 90 00 @ 5 ⅜ ct.		4 50	
N. Shakespeare	Do. collections, Victoria, do. 2,526 75 10 ,,		252 67	
James Orr	Do. do. New Westr. do. 86 53 5 ,,		4 33	
T. McK. Lambly	Do. do. Okanagan, do. 104 09 25 ,,		26 00	
Henry Fry	Do. do. Cowichan, do. 781 80 10 ,,		78 16	
George Coxon	Do. do. Lytton, do. 646 93 16 ,,		103 52	
Thomas Harris	Do. do. Victoria, do. 260 00 10 ,,		26 00	
M O'Connor	Do. do. Clinton, do. 455 00 10 ,,		45 50	
W. Livingstone	Do. do. do. do. 3,864 86 10 ,,		386 56	
A. Barlow	Do. do. Cariboo, do. 1,092 00 10 ,,		109 20	
F. Foord	Do. do. Salt Spring Island, 1879, 258 84 10 ,,		25 90	
T. McK. Lambly	Do. do. Okanagan, 1,377 90 25 ,,		344 47	
M. Bate, Jr.	Do. do. Nanaimo, 750 00 2½ ,,		18 75	
A. Barlow	Do. do. Cariboo, 1,595 00 10 ,,		159 50	
G. Byrnes	Do. do. do. 843 46 12½ ,,		105 42	
J. C. Haynes	Do. do. Osoyoos (additional) 797 50 10 ,,		79 75	
				1,770 23
	Carried forward	4,591 51	.....	1,770 23

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,591 51	.....	1,770 23
	XI.—REVENUE SERVICES.—*Concluded.*			
	VOTE No. 66.—COMMISSION, &c.—*Concluded.*			
	Courts of Appeal.			
J. C. Haynes	Holding Court of Revision		10 00	
Geo. Sullivan	Carrying notice of do.		3 00	
Indians Martin & Shuswap	Do. do.		3 00	
Thomas Woodward	Holding Court of Appeal, and mileage, at Nicola, Sept. 1877 and 1878	32 00	32 00	
Richard Deighton	Do. do. Yale		10 00	
M. Lumby	Do. do. Okanagan		48 50	
H. M. Ball	Do. do. 4 days, 1873 (Schedule C, 43 Vic., chap. 25)	40 00	40 00	
				146 50
	Travelling Expenses.			
E. P. Sullivan	Carrying baggage from Glenora to Telegraph Creek for Toll Collector		4 00	
J. C. Haynes	Travelling expenses from Osoyoos to Rock Creek and return (50 miles)		12 50	
John Boyd	Do. and horse feed at Cottonwood		2 00	
H. McKenzie	Do. do. (S. Archer)		5 00	
F. Foord	Canoe hire, posting notices on Salt Spring Island		4 00	
J. Miller	Horse hire, collecting, New Westminster District		12 00	
S. Redgrave	Travelling expenses, Cassiar, 1878 (Schedule B, 43 Vic., chap. 25)	17 65	17 65	
P. Brady	Do. do. (do. do.)	10 50	10 50	
				67 65
	Rent, Miscellaneous, &c.			
"Daily Standard"	Advertising notice to taxpayers		15 00	
Nanaimo "Free Press"	Do. Assessor's notice and pre-emptors (5 months)		22 50	
R. T. Williams	Binding and perforating 74 Assessment Books		74 00	
J. S. Hockins, estate of	Rent of Toll Office at Telegraph Creek (1½ months) to 30th June		15 00	
J. C. Brown	Advertising Assessor's Notice, March, May, and June		24 00	
Drake & Jackson	Costs, *re* "Chinese Tax Act, 1878"		950 00	
				1,100 50
				3,084 88
	XII.—PUBLIC WORKS.			
	VOTE No. 68.—WORKS AND BUILDINGS.			
	Repairs to Government Buildings and Fences, Victoria.			
McKillican & Elford	Repairs to Victoria Gaol		27 52	
Eli Harrison, sr	Do. Legislative Assembly Buildings		34 52	
Do.	Do. Provincial Secretary's Office		18 00	
T. Fletcher	Do. Legislative Assembly Buildings		17 25	
J. Huntington	Do. Buildings, James' Bay		14 50	
Matthews, Richards, & Tye	Door springs and sash fastenings		2 87	
				114 66
	Repairs to Government Buildings, New Westminster.			
W. J. Armstrong	Lumber for side-walk on McKenzie Street		26 06	
Fry & Calbick	Laying side-walk on Prevost Street		71 00	
H. Hoy	Repairs to Court House		20 00	
W. J. Armstrong	Lumber		16 31	
				133 37
	Repairs to Government Buildings, Nanaimo.			
W. Wilson	Eureka castings, and fitting in same		7 00	
W. Earle	Halyards for gaol		1 75	
A. R. Johnson	Lumber do.		6 03	
C. Carpenter	Do. do.		6 51	
L. Page	Paint and ochre		1 75	
				23 04
	Repairs to Government Buildings, Yale.			
Shuswap Milling Co	Lumber for Gaol fence		.....	7 68
	Repairs to Government Buildings, Cariboo.			
J. C. Devlin	Glass and putty		4 25	
John Knott	Fixing doors, Assay Office		4 00	
Alexander Coutts	Clearing snow from roof		2 50	
C. Paulson	Repairs to Richfield Gaol		8 50	
J. L. B. McLain	Clearing snow from roofs, Richfield and Barkerville		10 00	
				29 25
	Repairs to Government Buildings, Forks Quesnelle.			
John R. Barker	Labour and material on building		.....	50 00
	Repairs to Government Buildings, Cassiar.			
Callbreath, Grant & Cook	Nails, hinges, &c., for repairs to Gaol at Laketon		14 70	
J. Irvine	Repairs, fixing windows, etc		10 00	
				24 70
	Carried forward	4,691 66	.....	382 70

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,691 66	.....	382 70
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE NO. 68.—WORKS AND BUILDINGS.—*Concluded.*			
	Lunatic Asylum, New Westminster.			
Gray & Allison	Additional dam and bulkhead		.....	60 00
	School-House, Lillooet.			
James Dickey	Lumber for School-House		6 00	
John Miller	1 pair glass doors		12 00	
H. Featherstone	Nails		25	
				18 25
	Victoria School Reserve.			
Johnson & Anderson	Gate, fence, and turnstile (Public School)		.....	150 00
	Improvement of Government Reserve.			
John Dougall	Casting for lawn mower and repairing same		5 00	
Martin Cloney	Labour on grounds, James' Bay (8 days)		16 00	
Matthews, Richards & Tye	Tools for labourers on grounds, James' Bay		5 37	
				26 37
	Furniture, Government Offices.			
Rogers & Wilson	2 chairs for Court House, Richfield		12 00	
A. & W. Wilson	Repairs to Government Offices, James' Bay, 1879		29 85	
John Weiler	Linoleum and laying down same, Education Office		30 87	
Thos. Storey	Repairs to cupboards, &c., Provincial Secretary's Office		11 80	
John Weiler	Fixing blinds, Land Office and Printing Office		19 90	
McKillican & Elford	Case of pigeon holes for Printing Office		25 00	
Hudson Bay Co	2 corn brooms for Government Office, Richfield		2 50	
Smith & Clarke	Pigeon holes for Registrar-General's vaults		43 50	
				175 42
	Insurance on Government Buildings.			
Commercial Union Insurance Co	Premium on sundry policies		209 68	
Imperial Insurance Co	Do. do.		25 25	
North Brit. & Mercantile	Do. do.		14 00	
Northern Assurance Co	Do. do.		45 00	293 93
	VOTE NO. 69.—GOVERNMENT HOUSE, VICTORIA.			1,106 67
Eli Harrison, sr	Setting glass (19 lights)		17 25	
Smith & Clarke	Repairing damage done by fire at "The Winds"		39 65	
				56 90
	Repairs to Fencing.			
Robert Franklin	Fencing at "The Winds"		.....	46 15
	VOTE NO. 70.—ROADS, STREETS, AND BRIDGES.			103 05
	Victoria City District.			
George Stelly	Grading Pandora Avenue, per contract		595 00	
J. J. Russell	Carriage hire to Pemberton Street (for Surveyor-General)		5 00	
James Baker	Grading Rupert Street, per contract		668 00	
John Jane	Laying out and superintending street work in Victoria City District		101 79	
William Baker	Road work, Yates Street, per contract		525 00	
Willis Bond	Gravelling portion of Gorge Road, per contract		245 00	
Matthews, Richards & Tye	1 keg blasting powder, and fuse		6 50	
				2,146 29
	Victoria District.			
Henry Young	Cutting out 3 trees on Saanich Road		3 00	
William Goudy	Repairing 2 culverts on Cedar Hill Road		11 50	
John Stevens	Do. Saanich Road, near Company's Hill		10 00	
William Page	Do. North Saanich Road, from Mills' to Reays'		6 00	
G. A. McTavish	Putting in new culvert on West Saanich Road		10 00	
John Miles	Labour on bridge, Ross Bay Road, 3½ days		7 00	
P. Gilligan	Do. do. 4½ ,,		9 00	
George Stelly	Hauling lumber for do. from Sayward's		14 00	
F. Spotts	Cribbing Road at Elk Lake		17 00	
Peter Imrie	Superintending repairs to roads and bridges throughout district, 11 days		55 00	
William Hassard	Constructing new bridge at Ross Bay, and repairing		39 25	
E. Demeuille	Carpenter, do. do. 2½ days @ $3 ℔ diem		7 50	
John Henderson	Meals for Surveyor-General and assistant		1 50	
W. P. Sayward	Lumber for Ross Bay bridge, and plank for Cadboro Bay road		87 80	
W. Page	Labour on North Saanich School Cross Road. 11 days @ $2 00 ℔ diem		22 00	
John Furze	Do. do. do. 11½ ,, ,, ,,		23 00	
Charles Wales	Do. do. do. 12 ,, ,, ,,		24 00	
David Johns	Do. do. do. 5 ,, ,, ,,		10 00	
William Hassard	Repairing Colquitz Creek bridge. 5½ ,, 2 50 ,,		13 75	
George Stelly	Hauling lumber to Cadboro Bay and Burnside roads		6 00	
William Avons	Labour on North Saanich Cross Road 11½ days @ $2 ℔ diem		23 00	
	Carried forward	4,691 66	400 30	2,146 29

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,691 66	400 30	2,146 29
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE NO. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	Victoria District.—Concluded.			
William Armstrong	Labour on North Saanich Cross Road, 12 days		24 00	
W. P. Sayward	Lumber for Colquitz River bridge		23 81	
John Heal	Cutting and clearing out tree on Saanich road		2 50	
William Hassard	Repairs to culvert on Cedar Hill road		7 50	
W. H. Snyder	Change of road at Anderson's farm, as per contract		160 00	
John Miles	Labour on Cedar Hill, Pollock, and Spence's roads		14 00	
John Bradberry	Repairing bridge and making new culvert on McTavish's cross road		10 00	
R. Copeland	Labour with horse and cart on Cedar Hill and Richmond roads, 11 days		44 00	
J. W. Williams	Carriage hire, Surveyor-General laying out roads		10 00	
J. H. Brown	Repairs to Prospect Lake Road, per agreement		30 00	
Matthews, Richards & Tye	Nails for bridges at Swan Lake and Ross Bay		8 71	
				734 82
	Esquimalt District.			
George Cook	Clearing out trees on Rocky Point road		5 00	
Samuel Morrow	Superintending road work in Esquimalt District		42 00	
George Stelly	Hauling logs and covering for culvert		2 00	
William Hassard	Labour on road from Bush Tavern to Admiralty		32 75	
J. D. Grahame	Do. do. do.		26 00	
E. B. Marvin	Chain, etc., for Sooke bridge		42 20	
A. Peatt	Luncheon for Surveyor-General and assistant		1 50	
John Muir	Meals and bed do. do.		3 00	
Mrs. Helgesen	Do. do. do.		7 00	
James Welsh	Do. do. do.		1 50	
William Hassard	Repairing planking on bridge		3 00	
James Scott	Clearing out and repairing Goldstream and San Juan trails		75 00	
Hans Helgesen	Cutting out two trees on Metchosin road		3 00	
Matthews, Richards & Tye	Tools for road work		17 45	
				261 40
	Cowichan District.			
James Boal	Repairing bridge at Cowichan, February and March		81 87	
G. B. Ordano	Nails and spikes for do.		2 75	
W. J. Sutton	Lumber and planking do.		6 78	
Henry Fry	Inspecting bridges at Cowichan and Chemainus, and horse hire		11 50	
Alexander Blyth	Balance of Contract for bridge (1878)	18 75	18 75	
James Miller	Iron-work and labour repairing Chemainus Bridge		51 55	
Henry Fuller	Labour, lumber, and nails, do.		21 25	
Henry Fry	Surveying road work at Chemainus, horse hire, meals, and bed, 5 days		14 00	
T. J. Williams	Repairing bridge at South Cowichan, 2 days		5 00	
Milton Edgson	Laying out work on Cowichan Roads, do.		5 00	
T. Windsor	Labour on bridge in Chemainus District		18 00	
				236 45
	Nanaimo District.			
Harewood Coal Co.	Clearing logs out of the road to Harewood Coal Mine, 1874	50 00	50 00	
York & Gordon	Constructing corduroy bridge and sleigh road in Cedar District		375 00	
T. W. Glaholm	Team hire on Victoria Road, 7½ days		45 00	
C. W. Horth	do. Nanaimo River Bridge, 9½ days		55 50	
Pay sheet	Labour on Victoria Road, 1st to 30th June		459 50	
C. W. Horth	Team hire, do. do.		10 00	
				995 00
	Comox District.			
Louis Karsly	Clearing out fallen timber on road		2 00	
John Wilson	Tools for road work		10 50	
Pay Sheet	Labour on roads, June		537 00	
Do.	Do.		20 00	
Joseph Spratt	Two jack-screws		36 00	
				605 50
	Main Trunk Road.			
	Section.			
G. B. Wright	4 Examining & reporting on Quesnelle River Bridge, 1879, & exps.		150 00	
H. B. Company	4 Six bars of iron, giant powder, and caps, do.		38 22	
G. B. Wright	4 Rope, steel, and tools, do.		73 06	
Indian Castillo	4 Packing 1 set of blocks from Cottonwood for do.		3 00	
Pay Sheet	4 1st to 31st December, 1879		195 00	
Do.	4 1st to 31st January, 1880		384 25	
A. Boulanger	5 Breaking snow blockade, from Quesnelle to Stanley, 4 teams		25 00	
J. G. Green	5 Do. do. do.		25 00	
Pay Sheet	3 Superintendent and labourers, January, 1880		192 00	
C. M. Beak	3 Meals for do.		4 00	
B. C. Express Co.	3 Meals for Supt. and labourers, and horse feed		20 00	
W. Walker	3 Do. do.		19 50	
J. Hetherington	3 Do. do.		20 00	
G. Hamilton	3 Do. do.		20 00	
Henry Felker	3 Do. do.		10 00	
Abel & Manson	3 Do. do.		18 00	
John Wright	3 Do. do.		18 00	
J. Saul	3 Do. do.		24 50	
Sarah L. Pratt	3 Do. do.		30 60	
	Carried forward	4,760 41	1,270 13	4,979 46

TO WHOM PAID.		FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
		Brought forward	4,760 41	1,270 13	4,979 46
		XII.—PUBLIC WORKS.—*Continued.*			
		VOTE NO. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
		Main Trunk Road.—Continued.			
	Section.				
Pay Sheet	1	Labour, 1st to 29th February, 1880, opening sleigh road		204 84	
Do.	1	Do. do. do.		42 00	
Kimball & Gladwin	1	Hauling lumber		7 00	
Do. do.	5	Do. and storage		5 00	
Str. Reliance	1	Freight on do., Hope to Yale		10 00	
Str. Royal City	5	do. Victoria to Yale		12 17	
Walker & Bowes	1	1,950 feet of 3-in. plank		19 50	
Thomas Mitchell	1	Labour, repairing bridge		12 00	
A. Stevenson	2	Horse hire, 1 month, January		10 00	
J. McIntyre	2	Horse feed and tools		45 73	
J. McKay & Co	2	Do. do.		12 00	
J. Boucherat	2	Do. do.		3 09	
H. Blackford	2	Shoeing horses		9 25	
S. M. Nelson	2	Stabling horses		1 50	
A. Lamie	2	Hay		24 37	
Pay Sheet	2	Labour, 1st to 31st January		444 01	
Do.	2	Labour, 8th to 16th January		25 50	
W. Tinline	2	Carrots, 582 lbs., at 1½ cents ℔ lb		8 73	
W. A. Jamieson	2	Hay and grain		5 00	
H. B. Dart	2	Do. for 2 horses 1 night		3 00	
Mason & Daly	5	Opening sleigh road between Stanley and Quesnelle, 14 teams		420 00	
H. Crawford	5	Opening roads, 1 team, 2 days, @ $5 per day		10 00	
John Austen	5	do. 1 ,, 2 ,, ,,		10 00	
W. Wolfly	4	Labour, February, 22½ days		73 12	
R. Grahame	5	Balance of account on Stanley Sleigh Road		225 00	
H. Goldstadt	5	Labour on waggon road, 2 days		8 00	
R. Bennett	5	Do. do. 4 days		14 00	
W. A. Johnstone	4	Lumber for Quesnelle Bridge		44 72	
William Thorpe	4	Labour, February, 22½ days		73 12	
John W. Johnston	4	Do. do.		73 12	
J. H. St. Laurent		Salary as Superintendent, March		160 00	
John Couray	4	Horse hire, hauling timber		2 00	
Henry Yates	4	Labour on waggon road, 2 days		6 00	
P. C. Dunlevy	4	Labour, diverting water courses, 5 days		15 00	
John Shepard	4	Labour on waggon road, 5 days		15 00	
W. A. Johnstone	4	Lumber, 576 feet, @ 4 cents per foot		23 04	
R. Middleton		Labour on road, Quesnelle, 2½ days		7 50	
James Stone		Messages and postage from May, 1879, to March, 1880		7 81	
J. J. Barry	5	Shovelling snow off Cottonwood Bridge		12 00	
J. H. St. Laurent		Salary as Superintendent, February		160 00	
D. McDonald	4	Carriage of iron bolts, plates, &c., to Clinton, for Quesnelle Rd.		135 65	
Pay Sheet	1	Labour, 17th to 31st January, 1880		107 60	
Do.	1	Do. 1st to 17th do.		108 21	
Do.	1	Do. 1st to 31st do.		293 28	
Do.	1	Do. do. do.		113 00	
Do.	1	Do. 1st to 29th February, 1880		328 45	
Do.	1	Do. 1st to 28th do.		167 50	
Do.	1	Do. do. do.		168 50	
Do.	1	Do. do. do.		149 00	
Do.	1	Do. do. do.		152 50	
Do.	1	Do. do. do.		132 50	
Do.	1	Do. 1st to 29th do.		91 00	
H. B. Dart	1	Hay and grain		2 50	
Pay Sheet	2	Superintendent and Labourers, 1st to 29th February		304 16	
J. McIntyre	2	Grain for horses		32 67	
A. Lamie	2	Hay		18 95	
John McKay & Co	2	Hay and grain for 2 horses, 1 night		3 00	
A. Stevenson	2	Horse hire, 1 month (February)		10 00	
Pay Sheet	1	Superintendent and Labourers, 1st to 31st March		290 09	
Do.	1	Labourers, 1st to 31st March		41 00	
B. C. Express Co	1	Horse feed		23 50	
James Stott	1	Shoeing horses and repairing tools (4 months) to Decr. 31st, 1879		36 50	
John Morris	1	Two new shovels		3 00	
H. B. Company	1	Oats for horse (3 months)		48 98	
Oppenheimer Bros	1	Do. and tools		22 76	
Douglas & Deighton	1	One tent, horse halter, and repairs		21 75	
Neil Black	1	Horse hire (April)		10 00	
B. C. Express Co	1	Horse feed		5 50	
Indian	1	Packing drills from Alexandra Bridge to Yale		1 00	
W. L. Alexander	1	Hay		20 66	
Pay Sheet	1	Superintendent and labourers (1st to 30th April)		396 29	
Do.	1	Labourers (1st to 30th April)		24 21	
James Stott	1	Repairing tools		32 75	
W. A. Jamieson	2	Horse feed		1 00	
A. Lamie	2	Hay		24 85	
H. B. Dart	2	Horse feed		1 50	
A. Stephenson	2	Horse hire (March)		10 00	
S. M. Nelson	2	Horse feed and 2 shovels		8 00	
John McKay & Co	2	Do.		28 70	
John McIntyre	2	Do. tents, and shovels		29 32	
H. Blackford	2	Ironwork, and sharpening tools		26 00	
		Carried forward	4,760 41	6,960 08	4,979 46

TO WHOM PAID.		FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
		Brought forward	4,760 41	6,960 08	4,979 46
		XII.—PUBLIC WORKS.—*Continued.*			
		Vote No. 70.—Roads, Streets, and Bridges.—*Continued.*			
		Main Trunk Road.—Continued.			
	Section.				
J. E. Nelson	2	Self and team breaking road		5 00	
Pay Sheet	2	Labourers (1st to 31st March)		22 00	
Do.	2	Do. and Superintendent (1st to 31st March)		521 41	
Do.	1	Do. do. (1st to 30th June)		948 67	
Douglas & Deighton	1	Repairing harness		2 00	
N. Black	1	Horse hire (June)		10 00	
Peter Fink	1	Hay		11 93	
H. B. Dart	1	24 yds. drilling, for tents		4 32	
Oppenheimer Bros	1	Cross-cut saw, nails, etc.		14 37	
B. C. Express Company	1	Hay and grain for horses (6 months) to 30th June		66 27	
James Stott	1	Shoeing horses and repairing tools		4 50	
Hudson Bay Co	1	1 keg of spikes and 1 wheel-barrow		14 50	
Indian	1	Packing from Yale to 20-mile post		3 00	
John McIntyre	2	Nails, spikes, barley, and postage stamps		21 65	
W. A. Jamieson	2	Hay and grain for horses		1 50	
John Murray	2	Spikes, axes, hay, grain, etc		51 07	
E. Bligh	2	Shoeing horse, sharpening tools, etc.		19 50	
Pay Sheet	2	Superintendent and labourers (1st to 30th April)		1,142 02	
H. B. Dart	1	Canvas for tents, lumber and nails		9 07	
Neil Black	1	Horse hire (May)		10 00	
Peter Fink	1	Hay		2I 68	
Hudson Bay Company	1	Axes		19 50	
Oppenheimer Bros	1	Pick handles, files, paper, etc		6 37	
Peter Fink	1	Hay		44 79	
B. C. Express Company	1	Hay and grain		43 37	
Pay Sheet	1	Superintendent and labourers, 1st to 31st May		1,160 04	
Do.	1	Labourers do.		600 65	
H. Hantz	2	Lumber		31 78	
J. A. Newland	2	Keep of horse		2 00	
S. M. Nelson	2	Horse hire and feed		14 00	
John McKay & Co	2	Hay and oats		41 24	
H. Blackford	2	Ironwork, and sharpening tools		9 50	
A. Stephenson	2	Horse hire (April)		10 00	
Pay Sheet	2	Labourers (1st to 15th May)		97 50	
Do.	3	Do. (1st to 30th April)		171 62	
W. Livingstone	3	Hay and grain		10 50	
F. W. Foster	3	Picks, axes, nails, etc		29 25	
L. Wintrip	5	Timber for cribbing		6 40	
J. Green	5	Breaking sleigh road between Quesnelle and Stanley (4 teams)		40 00	
J. Girod	4	Tools for Quesnelle Bridge		39 60	
Robert Pacey	4	Hay and oats for horses		196 28	
Alfred Carson	4	Repairing tools, logging chains (5 months) to March, 1880		165 75	
Pay Sheet	4	Labourers, Quesnelle Bridge (March)		234 00	
Alfred Carson	4	Ironwork, and repairing tools		40 65	
D. H. McMillan	4	Labour on Bridges, 4½ days @ $3 per diem		13 50	
W. Bouche	4	Do. breaking "Jam" at Quesnelle Bridge		5 00	
Bohannan estate	4	Horse feed for 1 horse (31 days)		31 00	
H. Downes & Co	4	Breaking road from Alexandria to Australian Ranch		30 00	
Do. do.	4	Labour, provisions, and horse feed (May)		99 60	
Do. do.	4	Hay and oats (3 months) to December, 1879		38 78	
Louis Cuson	4	Horse feed and provisions (2 months) to June, 1880		69 67	
John Conway	4	Man and team hauling lumber for bridges		4 50	
D. A. McLain	4	Do. do. do.		2 50	
A. D. McInnes	4	Provisions		55 48	
R. McLeese	4	Axe handles and horse brush		4 00	
A. Barlow	4	Team hire, and provisions for men		23 50	
Thomas Conway	4	Labour (May and June) 27 days @ $3 ⅌ diem		81 00	
P. McKellar	4	Do. at Quesnelle		3 00	
Pay Sheet	4	Do. (May)		337 90	
Do.	4	Do. (April)		68 12	
A. Barlow	5	Harness for team, and supplies to road party		28 54	
Fletcher & McNaughten	5	Provisions for road party		43 71	
Mrs. Hyde	5	Hay		2 50	
A. H. Wallace	5	Provisions		5 87	
John Green	5	Breaking road from Quesnelle to Stanley (4 horses and 2 men)		40 00	
Bohannon estate	5	Keep of horse for 31 days		31 00	
Pay Sheet	5	Labour (April)		95 30	
Do.	5	Do. (May)		288 99	
Do.	5	Do. do.		276 37	
F. W. Foster	2	½ doz. shovels and 1 file		14 25	
T. Harper	2	1 heavy draught horse		300 00	
Pay sheet	2	Labourers and superintendent, May		1,213 00	
do.	2	do. do. do.		134 25	
W. Jamieson	2	Horse feed		1 50	
J. Murray	2	Barley, nails, pick-handles		12 45	
A. Stevenson	2	Horse hire, May		10 00	
H. B. Dart	2	Horse feed		1 50	
J. R. Tait	2	Taking horse to Spence's Bridge		2 50	
J. A. Newland	2	Team hire and horse feed, May		29 07	
J. McKay	2	Feed for 2 horses		3 00	
S. M. Nelson	2	Horse hire and feed, 20 days		43 00	
		Carried forward	4,760 41	16,323 68	4,979 46

TO WHOM PAID.	Section.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
		Brought forward	4,760 41	16,323 68	4,979 46
		XII.—PUBLIC WORKS.—*Continued.*			
		VOTE NO. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
		Main Trunk Road.—Concluded.			
J. McCully	2	Horse shoes and sharpening tools		7 50	
J. Campbell	2	Team hire, 7½ days, rope, and axle grease		49 75	
P. Parkes	2	do. 4½ ,,		27 00	
G. H. Mitchell	2	Hay and barley, May		19 42	
E. D. Bligh	2	Smith's work, repairing tools, etc		20 25	
J. McIntyre	2	Barley, etc		5 81	
W. Walker	3	Meals and beds for men shovelling snow in March		8 00	
J. Hetherington	3	do. do. do. ,,		9 00	
S. L. Pratt	3	do. do. do. ,,		20 00	
I. Saul	3	Meals		2 00	
J. Wright	3	do.		35 00	
J. McKinlay	3	do.		17 50	
F. W. Foster	3	3 shovels		6 75	
J. McCully	3	Smith's work, tools, etc		71 75	
Mrs. Chenhall	3	Making 2 tents		10 00	
R. McLeese	3	Hay, oats, and packing across Soda Creek		41 00	
P. C. Dunlevy	3	Labour (man and team), axe handles, and shoeing horse		32 00	
F. W. Foster	3	Tools and sundries		100 90	
G. Hamilton	3	Horse feed and tools		32 75	
W. Boyd	3	Horse hire, May		10 00	
W. Everett	3	Filling abutments at 122-mile post		5 00	
Pay sheet	3	Superintendent and labourers, May		936 90	
do.	3	do. do. June		1,209 00	
L. Blanchard	3	Labour, 26th to 31st May		15 00	
C. McKane	3	1 horse for road work		250 00	
D. Smith	3	Feed for 2 horses, 15th November, 1879, to May, 1880		60 00	
Nelson & Wolfe	3	73 yards drilling and 1 horse collar		20 60	
J. E. Smith	3	Horse hire, hay, and grain		5 00	
M. O'Connor	3	Postage		1 50	
J. C. Devlin	5	Tools, spikes, nails, etc		24 50	
E. Deslorier	5	1860 feet lumber		74 40	
Mason & Daly	5	Breaking sleigh road to Quesnelle (2 teams)		20 00	
J. C. Devlin		Tools for trails through district		32 50	
D. R. Robertson		Ironwork for Quesnelle Bridge		2 50	
S. P. Bohannon	4	Provisions, April, May, and June		71 18	
R. Pacey	4	Hay and oats		23 81	
S. Downes & Co	4	do. and provisions		37 80	
J. Girod	4	Drilling for tent, and provisions		93 30	
A. Carson	4	Repairs to cart and tools		27 75	
Pay sheet	4	Superintendent and labourers, June		305 24	
Telegraph Office	4-5	Messages, March, April, and May		4 36	
R. Pacey	5	Hay and oats		25 80	
Estate of J. Boulanger	5	Breaking road from Quesnelle to Stanley, and horse feed		23 77	
J. Boyd	5	Meals and horse feed		3 00	
do.	5	Hay, oats, and provisions, November, 1879, May and June, 1880		82 95	
do.	5	Opening sleigh road, Quesnelle to Stanley		25 00	
J. Girod	5	Provisions, April		57 61	
do.	5	do. May and June		41 53	
A. Carson	5	Repairing tools, April and May		22 25	
Estate of Beedy	5	Oats and gargling oil		9 50	
W. Ellis	5	Labour on road between Stanley and Barkerville		10 50	
J. Boyd	5	Meals and horse feed		1 75	
Dodd, Budd, & Co	5	Provisions, June		35 15	
Pay sheet	5	Superintendent and labourers, June		359 50	
Mason & Daly	5	Horse feed, 12 nights		20 00	
Pay sheet	3	Labourers, June		276 00	
F. W. Foster	2	Spikes, nails, etc		16 01	
Marshall & Smith	2	Horse feed, 2 nights		3 00	
J. Mundorf	2	Hay and grain, June		16 81	
Cornwall Bros	2	do. do.		4 80	
J. A. Newland	2	do. do. and lumber		91 42	
Oppenheimer Bros	2	6 wheelbarrows and 150 feet 1½ inch rope		66 04	
J. McCully	2	Smith's work		25 50	
S. M. Nelson	2	Horse feed		3 50	
A. Stevenson	2	Horse hire		10 00	
N. Goyette	2	Freighting from Yale on wheelbarrows		13 44	
J. McIntyre	2	Hay and grain		6 42	
Pay sheet	2	Labourers, 1st to 30th June		153 00	
do.	2	Superintendent and Labourers, 1st to 30th June		1,155 25	
C. O'Neil	5	Smith's work, June		13 00	
J. Dodd	5	Labour on waggon road, 7 days		14 84	
J. Reid	3	Tools, rope, June		111 18	
R. McLeese	3	Horse feed, do.		68 87	
J. Hetherington	3	do. do.		5 53	
W. Morrison	3	do. do.		25 00	
R. McLeese	3	Freight of lumber, tools, etc., June		7 50	
P. C. Dunlevy	3	Team work, lumber tools, etc. do.		62 32	
W. Boyd	3	Horse hire do.		10 00	
G. Hamilton	3	Horse feed, nails, and camp kettles		15 32	
Pay sheet	3	Superintendent and labourers, 15th to 31st March		180 00	
					23,143 51
		Carried forward	4,760 41	.....	28,122 97

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,760 41	.....	28,122 97
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	New Westminster District.			
Thomas Stinson	Repairs to Ladner's Landing, as per contract		200 00	
Thomas York	Clearing waggon road from Sumass towards New Westminster		25 00	
Adam James	Do. do. Langley do. Sumass		30 00	
J. Musslewhite	Labour on New Westminster-Hope waggon road, 31½ days @ $2 50 ₱ day		78 75	
John Andrew	Do. do. do. 3 ,, ,, ,,		7 50	
J. Lockwood	Do. do. do. 33½ ,, ,, ,,		83 75	
Indian	Packing supplies do. do.		3 00	
Pay Sheet	Labour on Ladner's Landing road, from 1st March to 22nd June		94 90	
George Hutton	Do. Burrard Inlet road, 2 days		5 00	
Martin Nelson	Do. clearing road from Langley to New Westminster, 1 day		2 50	
M. Clarke	Do. on False Creek trail, 10 days		25 00	
J. R. Scott	Do. on Coquitlam road, 1½ days		3 75	
V. J. Scott	Do. repairing North road and culverts, 4 days		10 00	
James Clarke	Do. on False Creek trail, 10 days		25 00	
L. F. Bonson	Do. with chain-gang on lower road, and repairing culverts		30 72	
C. G. Major	Tools for road work, March to June		14 25	
W. J. Armstrong	Lumber for do.		2 37	
R. Johnson	Labour on Scott's road		17 75	
W. A. Franklin	Wharfage on wheels, 10th June, 1876 (Schedule C, 43 Vic., chap. 25)	25	25	
				659 49
	Yale District.			
R. W. Savage	Hauling tools to steamer, for district roads		75	
D. A. McDonald	On account of additional work on Section 2, Nicola-Kamloops road, Contract No. 3 (June, 1877)	200 00	200 00	
W. Healey	Labour on Hope-Skagit trail		70 30	
F. Sinclair	Do. do.		80 79	
P. Carr	Do. do.		117 95	
Str. Western Slope	Passage, meals, and beds for C. McMillan and 4 men, Skakit Trail		17 25	
Str. Royal City	Do. do. do. do. do.		6 48	
C. McMillan	Board, and cash advances do. do. do.		40 96	
Do.	Wages as foreman, from 8th May to 21st July do.		308 33	
Do.	Expenses moving camp do.		26 50	
Charles Repath	Labour and board do.		66 85	
J. A. Kirkpatrick	Do. at Ingram's bridge, 2 days		5 00	
James Chapman	Lumber for Lillooet trail		15 00	
Pay Sheet	Foreman and labourers, Thompson River bridge and Lillooet trail		210 50	
T. Schwartz	Team hire, Nicola road, 3 days		9 00	
Pay Sheet	Labourers, do. 1st to 31st March		96 00	
Do.	Do. and supt., Similkameen trail party, 25th May to 30th June		208 41	
James Wardle	Provisions for do. do.		11 32	
John Wirth	Axe, kettle, and tin pan, do. do.		5 00	
Hudson Bay Company	Provisions for do. do.		38 30	
E. E. Bligh	Sharpening tools, Nicola road, April		3 50	
Pay Sheet	Labourers, do. do.		237 25	
S. M. Nelson	Shovel and horse feed, do. do.		6 00	
Pay Sheet	Labourers, do. 1st to 15th May		90 00	
Do.	Do. do. 1st to 30th April		235 50	
Do.	Do. do. do.		148 50	
D. Fraser	Labour on Campbell's Creek and Peterson's bridges		5 00	
George Newlove	Do. do. do.		4 37	
Do.	Do. on Tranquille road		5 00	
A. J. Kirkpatrick	Do. on road and bridge above Duck and Pringle's, 2 men 5 days each		25 00	
D. Fraser	Do. cribbing road near gaol		8 75	
Robert Scott	Do. on road near the head of Stump Lake		17 50	
Duck & Pringle	Do. with team at Monte Creek bridge		24 00	
A. McKinnon	Repairs to waggon		33 00	
Charles Humphrey	Labour on Hope-Skagit trail, 6 days		15 00	
J. B. Tiffin	Do. do. 6 ,,		15 00	
Henry Graves	Do. do. 2 ,,		5 00	
J. Hannington	Do. do. $78.75, (less Board $12.45)		66 30	
Van Sycle	Do. do. 2 days		5 00	
J. Levereux	Hauling logs for Okanagan Lake Road		4 00	
W. L. Jones	Repairing do.		2 60	
N. Barker	Do. do.		7 25	
Pay sheet	Do. Savona's Ferry Road		56 56	
A. McKinnon	Sharpening tools and repairs		15 50	
D. Fraser	Team hire, Savona's Ferry Road, 7 days		17 50	
Pay sheet	Labour, do. 1st to 26th June		149 36	
D. Fraser	Team hire, do. 17 days		42 50	
J. Gilmore	Do. Nicola Road, 2 ,,		11 50	
H. Woodward	Do. do. 1 ,,		5 00	
Indian Harry	Labour, do. 5 ,,		5 00	
T. Woodward	Team hire and horse keep		2 75	
Indian Harry	Labour, Nicola Road, removing drift logs		20 00	
Pay sheet	Do. do. 1st to 31st May		163 00	
D. Fraser	Do. (2 horses and self), Peterson's Bridge		11 00	
J. Bourgue	Do. 2 days		5 00	
D. Reid	Do. Savona's Ferry-Kamloops Road, 11 days		27 50	
Mara & Wilson	Tools for road work, May		13 90	
H. Randall	Keeping road in repair, Duck & Pringle's to Okanagan Lake, 12 months		195 00	
	Carried forward	4,960 66	3,239 28	28,782 46

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,960 66	3,239 28	28,782 46
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE NO. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	Yale District.—Concluded.			
J. Uren	Repairing bridge and roads on Bates' Flat		10 00	
Hudson Bay Co.	1 axe		3 00	
C. McMillan	Board of men on Skagit Trail		26 50	
J. Uren	Horse feed, 1 night		1 50	
J. A. Newland	Lumber for Savona's Ferry Road		12 42	
Str. Spellamacheen	Freight on provisions and tools from Kamloops		10 00	
Indian Billy	Moving camp, Nicola Road		6 00	
Pay sheet	Labourers, do. 1st to 30th June		156 00	
G. Newlove	Labour on Savona's Ferry-Okanagan Road, 9 days		22 50	
D. Fraser	Do. do. do. 9 ,, (team)		22 50	
Do.	De. do. do. 11½ ,, and 6 new shovels		40 37	
Matthews, Richards & Tye	Tools, camp kettles, baking pans, etc. (Skagit Trail party)		36 27	
				3,586 34
	Lillooet District.			
Oppenheimer Bros.	1 keg of blasting powder		5 00	
John A. Swartz	Labour on Chadwick's road, 10 days		30 00	
Louis Morecralls	Do. Lillooet road, 10 ,,		30 00	
M. Gillen	Do. clearing road between 29 and 37 mile posts, 6½ days		19 50	
J. Crozier	Clearing road near 22-Mile Post		5 00	
Indian Dick	Saddle horse, 1 day (C. Phair inspecting road)		2 00	
H. Featherstone	1 shovel and 1 axe		5 75	
C. Phair	Canoe hire on Fraser, examining route for a trail		1 50	
P. Cullen	Labour on Lillooet-Lytton Trail, 21 days		63 00	
J. A. Swartz	Do. do. 33 ,,		99 00	
Smith & Eastman	Tools for trail party		8 75	
J. A. Swartz	Labour, Lillooet-Lytton Trail, 14 days		42 00	
P. Cullen	Do. do. 25 ,,		75 00	
J. H. Wood	Clearing out trail from Fraser River to Kelly's Road		50 00	
VanVolkenburgh Bros.	Do road from Canoe Creek Hill to Haller's, 40 days		80 00	
Pay sheet	Foreman and labourers, June, Dog Creek Road		746 50	
J. Jane	Re-setting stakes on Dog Creek Road		10 00	
P. Grinder	Making cut-off from Kelly's Road to Big Bar Creek		500 00	
C. Phair	1 day travelling over Big Slide, inspecting road		3 00	
Pay sheet	Labourers, Lillooet-Clinton Road, June		184 50	
Mrs. Chenhall	Making 1 tent		5 00	
C. O'Hallaron	Team hire and labour for Kelly Creek Bridge		16 50	
F. W. Foster	Tools for Lillooet-Clinton Road, May and June		13 87	
J. McCully	Sharpening tools, June		2 50	
				1,998 37
	Cariboo District.			
A. Porter	Labour on Antler Creek Trail, repairing bridge, 1 day		4 00	
J. K. Barker	Labour on trail, Quesnelle to Keithley Creek, 6 days		24 00	
J. Metz	Do. do. Beaver Lake, 3 days		12 00	
Wilson & James	Labour and timber for bridge across Williams Ck., for Grouse Ck. trail		63 76	
M. Barry	Two horses and man packing camp and tools for Snow Creek trail		10 00	
William Moore	Labour on trail at Keithley Creek, 1½ days		6 00	
A. Lamont	Repairs to corduroy, Snow Creek Trail		9 00	
John K. Barker	Labour, do. 24½ days		98 00	
J. Metz	Do. do. 24½ ,,		98 00	
S. F. Anderson	Do. do. 18 ,,		72 00	
H. S. Booth	Do. do. 17 ,,		68 00	
Veith & Borland	Horse feed and meals for men, Snow Creek Trail		20 00	
Pay Sheet	Labourers, Jack of Clubs Creek Trail, June		87 25	
Do.	Do. Antler Creek Trail, do.		31 50	
Do.	Do. Grouse do. do.		156 00	
Do.	Do Lowhee Creek Trail, do.		33 00	
Do.	Do. Mosquito Creek Trail, do.		43 50	
C. P. O'Neill	Sharpening tools and making new picks		30 50	
Jas. Munro	Man and horse on Grouse Creek Trail		4 00	
Thos. Conroy	Labour on Chilcotin Trail, 2½ days		7 50	
R. McLeese	Tools for do. and ferrying at Soda Creek		12 00	
P. McLaren	Cutting fallen timber and repairs to trails		25 00	
				915 01
	Cassiar District.			
Jonathan Merryfield	Putting new floor to bridge, 1st North Fork		125 00	
J. Paris	Repairing Tooyea Bridge		30 00	
John McKay	Labour on Dease Lake Trail, 10 days		50 00	
C. T. Millard	Blasting powder, fuse, etc., Dease Lake Trail		13 00	
Jonathan Merryfield	Nails for Tooyea and Taltan Bridges		5 40	
W. Ronald	Labour on Dease Lake Trail, 2½ days		12 50	
W. P. Wilson	Shovelling snow off bridge at Stickeen		25 00	
Pay Sheet	Labour, repairing Dease Lake Trail		70 00	
J. A. Gardiner	Do. do. 5 days		25 00	
B. L. Sullivan	Do. do. bridges, etc., 33 days		165 00	
J. A. Gardiner	Do. do. 33 days		165 00	
Pay Sheet	Do. repairing Thibert and Defot Creek Trails		180 00	
John Cranstone	Do. do. Trail, Somers Gulch towards Dennis Creek		12 00	
G. N. Lawrence	Do. Cassiar Trails, 1876 (Schedule C, 43 Vic., Chap. 25)	25	25	
				878 15
	Carried forward	4,960 91	.....	36,160 33

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,960 91	.....	.....
	XII.—PUBLIC WORKS.—*Concluded.*			
	Vote No. 71.—Surveys.			
	Surveys throughout the Province.			
Wm. Ralph	Surveying Town Site at Glenora, Cassiar		.....	75 00
	Sumass Dyking Act, 1878.			
Joseph Hunter	Salary from 13th March to 30th April, 1880, @ $150 per month		235 00	
Driard House	Board and room (March), 3 days		9 00	
Str. Enterprise	Passage and meals, to and from Sumass, March		7 50	
Joseph Hunter	Salary, 1st to 31st May		150 00	
Driard House	Board and room (May), 3 days		9 00	
Str. Enterprise	Passage and meals to and from Sumass		3 50	
Joseph Hunter	Salary, 1st to 30th June		150 00	
				564 00
	Vote No. 72.—Graving Dock.			639 00
	Resident Engineer's Salary.			
Kinipple & Morris	Salary of Resident Engineer, 1st March to 30th June, @ $182 25 ₱ month		.....	729 00
	Storage.			
Wm. Selleck	Rent of store to 30th June, 4 months, @ $80 per month		.....	320 00
	Working Pump.			
Pay Sheet	Wages, March, April, May, and June		371 50	
E. B. Marvin	Coal, cotton waste, etc., February to April		6 38	
Matthews, Richards & Tye	Nails, files, and steel-tape		6 87	
				384 75
	Cofferdam Contract.			
Mary Rothwell	Rent of office from 27th Nov, 1879 to 27th July, 1880, 8 months, @ $4		32 00	
Pay Sheet	Wages of Foreman and Watchman, 1st Dec., 1879, to 30th May, 1880		1,210 30	
James Williams	Wages as Watchman, June		60 00	
George Baker	Wages as Foreman, June		125 00	
Wm. Bennett	Sundry disbursements, from January, 1878, to 30th June, 1880	12 98	25 74	
George Baker	Sundries		5 20	
Matthews, Richards & Tye	Do. from 1st July to 30th September, 1879		133 02	
Stewart & Braden	Repairing pipe to Donkey Engine		5 00	
				1,596 26
	Graving Dock Construction. (Chap. 20, Sec. 1).			
Bank of British Columbia	Exchange on draft in favour of W. L. Booker, San Francisco		69	
J. V. Lawrence	Erecting tables to exhibit plans of proposed dock		23 90	
H. Laidley	Use of room, at San Francisco, to exhibit plans, 1½ months		60 00	
A. Kemp	Services taking charge of room and exhibiting plans, 1½ months		54 00	
Wells, Fargo & Co	Express charges on plans		1 30	
Bulletin Co., San Fr'ncisco	Advertising Tenders, 3 months and 8 days, @ $1 50 ₱ line ₱ month		173 25	
The Mail, Toronto	Do. 40 lines, 84 times		336 00	
				649 14
	XIII.—MISCELLANEOUS EXPENDITURE.			3,679 15
	Vote No. 73.—Advertising.			
Daily "Standard"	Proclamation and Private Bills, March		40 00	
J. C. Brown, N.W. Herald	Notice and accounts to be presented		14 50	
Do do.	Sundry notices, Provincial Secretary's Department		19 00	
Daily "Standard"	Notice, Private Bills Committee		5 00	
Do. do.	Appointments and Debentures		11 25	
Do. do.	Claimants of land		25 00	
Do. do.	Tenders for supplies, Nanaimo Gaol		15 00	
J. C. Brown, N.W. Herald	Notices, Claimants of land		27 00	
Do.	Proclamation and notice of reward		24 50	
Daily "Standard"	Appointments		15 00	
Do. do.	Tenders and notice to Pre-emptors		16 25	
Do. do.	Notice, Law Stamps and Appointments		17 50	
Do. do.	Notices, Lands and Works Department		72 50	
J. C. Brown, N.W. Herald	Appointments and reward (*re.* Pool Murder)		18 50	
Do. do.	Notices, Claimants of land, etc., Lands and Works Department		24 50	
G. Norris, Free Press	Notices, Pre-emption, Appointments, and Stamp Act		7 50	
J. C. Brown, N.W. Herald	Notices, appointments, tenders, etc		50 25	
				403 25
	Vote No. 74.—Stationery.			
Fletcher & McNaughten.	1 ledger for Government Agent, Cariboo		3 00	
Rogers & Wilson	Stationery do.		9 20	
R. T. Williams	Binding blank books, and 50 sets boards		55 75	
Clearihue & Carson	1 day book for Government Officer, Dease Creek		5 00	
Mara & Wilson	1 book for Magistrate		1 25	
M. W. Waitt & Co	Stationery for Provincial Secretary's Department, April		47 75	
Do. do.	Do. Lands and Works Department, do.		47 37	
	Carried forward	4,973 89	169 32	403 25

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,973 89	169 32	403 25
	XIII.—MISCELLANEOUS EXPENDITURE.—*Continued.*			
	VOTE NO. 74.—STATIONERY.—*Concluded.*			
M. W. Waitt & Co.	Stationery for Attorney-General's Department		21 50	
E. Pimbury & Co.	Record book for Government Office, Nanaimo		1 75	
T. N. Hibben & Co.	Stationery for Provincial Secretary's Department, April		43 50	
Kimball & Gladwin	1 bottle of ink for Government Agent, Yale		1 25	
R. T. Williams	Perforating and binding Certificates of Purchase, Lands and Works Dpt		8 00	
Do.	Binding books and 75 sets boards		33 00	
Hudson Bay Company	Stationery for Government Agent, Cariboo		5 00	
T. N. Hibben & Co.	Do. Provincial Secretary's Department		20 87	
M. W. Waitt & Co.	1 large blank book with index, copying paper, &c.		16 75	
Clearihue & Carson	Stationery for Government Agent, Cassiar		5 50	
Oppenheimer Bros	Do. do. Yale		2 00	
R. T. Williams	Ruling paper for Printing Office		21 25	
T. N. Hibben & Co.	Stationery, County Court	2 25	5 75	
J. Fletcher & Co.	Do. Office, McDame's Creek		3 00	
E. Pimbury	Do. Gaol, Nanaimo		75	
W. H. Keary	Do. Government Agent, New Westr., 1st March to 30th June		20 63	
C. Phair	Do. do. Lillooet		4 00	
Wright & Callbreath	Do. do. Cassiar, 1876 (Sched. D, 43 Vic., c. 25)	5 00	5 00	
				388 82
	VOTE NO. 75.—POSTAGE.			
Postmaster, Victoria	Postage for all Departments, March to June		381 38	
F. Littler (Express)	Express charges, Cariboo, August to December, 1879		30 75	
Do. do.	Do. do. January to April		18 50	
Deputy Treasurer	Postage Stamps		2 00	
Postmaster, Cowichan	Do. do. for Government Agent, Cowichan		15 35	
G. W. Cook	Express charges, do. Cassiar		11 00	
Joseph Irvine	Do. do. do.		40 00	
Morris Moss	Do. do. do.		5 00	
Indian Alick	Do. carrying letter from Dease Creek to Glenora		1 00	
Wells, Fargo & Co.	Do. on Special letter to Minister of Justice, Ottawa		3 00	
J. Johnson	Do. Cassiar		2 25	
T. N. Hibben & Co.	Postage for Police Office		5 00	
J. McIntyre	Do. Government Agent, Lytton		2 25	
Joseph Irvine	Express charges on letters from Wrangel to Laketon		5 00	
Clearihue & Carson	Postage Stamps for Government Agent, Cassiar		3 00	
Indian Joe	Carrying letters to McDame's Creek		5 00	
Joseph Humphreys	Express charges to Walker's Creek		2 00	
Joseph Clearihue	Do. Laketon to Victoria		25 00	
Alexander Lindsay	Postage Stamps for Government Agent, Cariboo		15 00	
William Earle	Do. do. Nanaimo		30 00	
W. B. Wilson	Do. do. Kamloops		19 00	
B. Douglas	Do. do. Yale		13 25	
A. Egnell	Express charges, do. Cassiar		2 00	
William Larkin	Do. do do.		3 00	
Indian Alick	Do. Glenora to Laketon		1 00	
J. Johnson	Do. on letters and parcels from Victoria to Laketon		50 00	
M. O'Connor	Postage Stamps, Clinton		9 78	
J. Johnson	Express charges on mail matter, Cassiar		12 00	
Postmaster, Yale	Postage stamps, Yale		4 50	
F. Foord	Do. Salt Spring Island		3 50	
J. Fletcher & Co.	Express charges on letters, Cassiar		2 50	
Indian Alex	Do. do. do.		2 00	
J. Johnston	D. packages, do.		5 00	
C. O'Keefe	Postage, Government Agent, Okanagan		14 60	
Postmaster, Granville	Do. Constable Miller		4 25	
W. Earle	Do. Government Agent, Nanaimo		10 00	
W. H. Keary	Do. do. New Westminster		2 00	
T. R. Pearson	Do. do. do.		18 35	
H. Featherstone	Do. do. Lillooet		22 31	
				801 52
	VOTE NO. 76.—TELEGRAMS.			
Western Union Co.	Various messages, from 1st April to 30th June, 1880		242 93	
B. C. Telegraph Co.	Do. do. do.		44 73	
Dom. Gov. Telegraph Co.	Do.		18 50	
B. C. Telegraph Co.	Do.		9 10	
R. Allen	Telegram, 11th February, 1874 (Schedule C, 43 Vic., Chap. 25)	1 00	1 00	
H. V. Edmonds	Do. 30th November ,, do. do.	1 50	1 50	
				317 76
	VOTE NO. 77.—FUEL AND LIGHT.			
Gaston & Robinson	Coal and wood for Government Offices, Victoria, March to May		118 00	
De Wiederhold & Co.	Do. do. do. do.		32 00	
Engelhardt & Co.	Do. do. do. do.		24 00	
Central Coal Yard	Do. do. do. do.		30 00	
Victoria Gas Company	Gas supplied to do. do. March to June		82 00	
P. Sullivan	35 cords wood do. Cariboo		154 00	
Albert Egnell	4 do. do. McDames Creek, Cassiar		28 00	
Fletcher & Co.	6 lbs. candles do. Centreville		5 50	
M. W. Walsh	20 cords wood do. Laketon		160 00	
Clearihue & Carson	1 tin coal oil do. do.		17 00	
Callbreath & Co.	Do. do. do.		17 00	
	Carried forward	4,983 64	607 50	1,911 35

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,983 64	607 50	1,911 35
	XIII.—MISCELLANEOUS EXPENDITURE.—*Continued.*			
	VOTE MO. 77.—FUEL AND LIGHT.—*Concluded.*			
William Teague	1 tin coal oil, Government Office, Yale		3 75	
J. A. Gardiner	11 cords wood do. Laketon		55 00	
Clearihue & Carson	1 tin coal oil do. do.		17 00	
J. Humphreys	3 cords cut wood do. do.		21 00	
J. Fletcher	1 gall. coal oil, candles do. do.		8 60	
Adler & Barry	1 tin coal oil do. McDames Creek		21 00	
				733 85
	VOTE NO. 78.—LIBRARY, LEGISLATIVE AND DEPARTMENTAL.			
M. W. Waitt & Co.	Five vols. Statutes, W. T., and 9 vols. Tod's Parliamentary Govt.		.....	62 00
	VOTE NO. 79.—FEES TO REGISTRARS.			
H. V. Edmonds	Registration Fee, 31st May, 1875 (Schedule C, 43 Vic., Chap. 25)	12	.....	12
	VOTE NO. 80.—REFUNDS.			
Rev. William Clyde	Refund of Real Property Tax collected in Municipality of N. Cowichan		1 32	
George Askew	Do. do. do. do.		3 33	
E. J. Betts	Do. interest on pre-emption, New Westminster District		3 26	
W. J. Brewer	Do. do. do. do.		42	
S. Cawley	Do. do. do. do.		6 34	
W. Nelson	Do. do. do. do.		5 50	
C. Chadsey	Do. do. do. do.		8 00	
George Black	Do. do. do. do.		9 35	
Henry Dawson	Do. do. do. do.		10 69	
James Millors	Compensation for a Cow killed by Thos. Roper, who was find $150		35 00	
Geo. Ford	Refund of interest on pre-emption, Nanaimo District		4 40	
John McIvor	Do. do. do. New Westminster District		9 18	
William Hammond	Do. do. do. do.		4 90	
John Hammond	Do. do. do. do.		5 97	
C. B. Sword	Do. do. do. do.		4 30	
Robert Greig	Do. School Tax (twice paid) Victoria City		3 00	
Jacob Roesch	Do. *Probate Duty, re Jacob Loerz, deceased*		50 00	
David Holmes	Do. Survey fee charged on Pre-emption No. 80, Texas Bar		10 00	
T. J. Williams	Do. Interest charged on pre-emption		1 25	
James Walsh	Do. do. do.		1 67	
M. R. Smith	Do. School Tax (twice paid) Victoria City		3 00	
D. McGillvray	Do. Overcharge for survey fee		10 00	
Williams & Arthur	Do. Taxes paid in Lake District		7 38	
Hudson Bay Co.	Do. Personal Property Tax paid at Kamloops		38 66	
E. M. J. Horris	Do. Interest on pre-emption, New Westminster District		1 20	
F. J. M. Jayol	Do. do. do. do.		2 89	
Rev. Thomas Crosby	Do. do. do.		9 15	
M. Dougall	Do. do. do.		4 05	
John Bell	Do. do. do.		54	
William Teague	Do. Road Tolls, counterfoil Nos. 4,728 and 4,751		30 20	
John Hurst	Do. on land, Certificate of Purchase		15 00	
Richard Chapple	Do. do. do.		9 00	
Magnus Edgar	Do. do. do.		9 00	
T. McGuffie	Do. do. do.		6 00	
J. W. Booth	Do. Interest charged on pre-emption, New Westminster Dist		1 07	
D. W. Miller	Do. do. do. do.		5 57	
				330 59
	VOTE NO. 82.—PREMIUM ON GUARANTEE BONDS.			
Canada Guarantee Co.	Premiums from 1st June, 1880, to 30th April, 1881		.....	850 56
	VOTE NO. 83.—ALLOWANCE TO OFFICER, KOOTENAY.			
William Fernie	6 months' allowance, from 1st January to 30th June, 1880		.....	100 00
	VOTE. NO. 84.—FIRE DEPARTMENT, VICTORIA.			
Victoria Fire Department	Balance of Grant in aid, to 30th June		.....	750 00
	VOTE NO. 85.—FIRE DEPARTMENT, NANAIMO.			
G. Norris, Treasurer	Balance of Grant in aid, to 30th June		.....	500 00
	VOTE NO. 95.—MISCELLANEOUS, NOT DETAILED.			
Henry Morris	Drayage, papers to Wells, Fargo & Co., and Post Office		50	
James Parsons	Subscription to *Daily Colonist* (3 month) to 31st March, Provincial Sec.		3 25	
G. B. Coney	Freight on letters from Cassiar		15 00	
C. McCormack	Subscription to *Daily Standard, New West. Guardian*, and *Free Press*		13 00	
Victoria Water Works	Water supplied to Govt. Buildings, 1st January to 30th June, 1880		60 00	
Indian Jim	Letters carried in Cassiar		1 50	
T. N. Hibben & Co.	Two vol., Oke's Magisterial Synopsis		22 50	
Indian Charley	Cleaning office, McDame Creek, Cassiar		3 00	
Fletcher & Co.	Nails and soap, Centerville, Cassiar		2 00	
Clearihue & Carson	Wire for stove pipe and soap for office, Dease Creek		1 25	
	Carried forward	4,983 76	122 00	5,238 47

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, $ cts.	$ cts.	$ cts.
	Brought forward	4,983 76	122 00	5,238 47
	XIII.—MISCELLANEOUS EXPENDITURE.—*Concluded.*			
	VOTE NO. 95.—MISCELLANEOUS, NOT DETAILED.—*Concluded.*			
Str. Reliance	Fare and meals to Yale for Dr. Sivewright (*re* McLean Bros. and Hare)		12 00	
Dr. Sivewright	Medical attendance on McLeod		25 00	
Thomas Inge	Moving safe at Government Buildings, Provincial Secretary's Office		15 00	
Fell & Co	Soap, matches, and brooms, for all Departments		29 25	
McIntosh & McFadden	Board and lodging for Dr. Sivewright (McLean Bros. and Hare)		16 50	
Bank of British Columbia	Exchange on draft on Toronto		3 38	
E. B. Marvin	Dominion flag for Court House, Clinton		30 00	
James Wardle	Charges on remittance from B. Price, Okanagan		4 62	
B. C. Express Company	Do. do. T. McK. Lambly		3 37	
Henry Seydel	Sharpening saw		50	
Indian Frank	Packing Palmer's saddle to Nicola		1 00	
Hugh McKenzie	Express, with books and telegraph instruments		2 50	
Wells, Fargo & Co	Freight on a package of plans from Ottawa		3 50	
J. Frillet	Opening safe and making key, Attorney-General's Office		6 50	
Gazette Printing Office, Montreal	Three years subscription to *Legal News*, to 1st January, 1881	4 00	12 00	
James Parsons	*Daily Colonist* to 30th June, 3 months		3 25	
M. McCormack	Subscription, *Daily Standard*, *Free Press*, and *Guardian*, to 30th June		9 75	
Clearihue & Carson	1 bar of soap, Government Office, Cassiar		1 00	
Indian Paddy	Cleaning Court House and stove, do.		3 00	
J. Fletcher & Co	Soap and file, Cassiar		2 25	
New Westminster Herald	One years subscription to 31st March, 1880, Provincial Secretary		6 00	
R. T. Williams	Mounting and canvas on 6 district maps		10 00	
Hugh McKenzie	Express with books to Provincial Secretary's Office		3 25	
Mrs. Deasy	Washing towels for Lands and Works and Provincial Secretary's Depts.		12 00	
T. Harrison, London	Colonial Office Lists		15 00	
N. McArthur	Repairing Government Boat (Cassiar)		3 00	
M. W. Waitt & Co	Lithographing 3000 copies of map of S.E. Districts of Vancouver Island		589 50	
R. T. Williams	Mounting a torn map of Esquimalt Town for Registrar-General		2 00	
D. R. Robertson	One-third of fine on Ah Tong (selling liquor to Indians)		3 33	
C. Phair	Cleaning Court House, Lillooet, May, 1879, to June, 1880		6 58	
W. Jeffray	Taking Chinese census, Nanaimo, in December, 1879		7 50	
N. Fitzstubbs	Disbursements whilst employed as Constable, Cassiar, 1878 (Schedule B, 43 Vic., Chap. 25)	31 00	31 00	
E. N. Bovill	Do. do. do. do.	38 40	38 40	
S. Redgrave	Do. do. do. do.	56 10	56 10	
				1,090 03
	VOTE NO. 97.—REPORTING JUDGES' DECISIONS.			
B. C. Law Society	Reporting Judges' decisions		.....	200 00
	VOTE NO. 141.			
Mrs. Ussher	Gratuity on account of the loss of her husband, who was killed at Kamloops whilst in the employ of the Government		.....	300 00
	VOTE NO. 144.			
J. Orr	Making copy of Assessment Roll, 1880, and assisting in Government Office, New Westminster		.....	250 00
		5,113 26	.....	7,078 50

Recapitulation of Expenditure,

1st April to 30th June, 1880.

Page.	Vote.	SERVICE	Arrears. $ cts.	$ cts.	$ cts.
		I.—Public Debt.			
97	1	Interest		2,292 50	
	4	Discount and Commission		245 61	
	5	Payment of Debentures		20,000 00	
					22,538 11
		II.—Civil Government (Salaries).			
97	6	Lieutenant Governor's Office	5 65	343 13	
	7	Provincial Secretary and Minister of Mines		1,342 50	
	7	Do. Printing Branch		1,440 00	
	8	Treasury Department		1,793 32	
	9	Lands and Works Department		1,905 00	
	10	Attorney General's Department		450 00	
	11	Registrar-General's Department		649 98	
	12	Legislation		650 00	
98	13	Registration of Voters		218 75	
	14	Assay Office		600 00	
	15	Lunatic Asylum		1,693 32	
	16	Revenue Services	470 06	970 06	
					12,056 06
		III.—Administration of Justice (Salaries).			
98	17	Supreme Court		675 00	
	18	Sheriffs		416 64	
	19	County Court	1,608 00	2,586 75	
	20	Police and Gaols, Victoria	167 21	1,970 20	
	21	Do. Esquimalt		240 00	
	22	Do. New Westminster		2,615 64	
	23	Do. New Westminster District		360 00	
	24	Do. Kootenay		585 00	
	25	Do. Cariboo		3,012 00	
99	26	Do. Cassiar	1,094 00	5,839 07	
	27	Do. Yale		710 00	
	28	Do. Kamloops		535 50	
	28A	Do. Clinton		270 00	
	29	Do. Nanaimo		1,121 70	
					20,937 50
		IV.—Legislation.			
99	30	Indemnity to Members		8,800 00	
	31	Mileage		2,610 00	
	32	Registration of Voters (other than Salaries)		13 00	
	33	Expenses of Elections	5 00	5 00	
100	34	Contingent Fund	12 00	238 34	
	36	Journals and Statutes Binding		325 25	
					11,991 59
		V.—Public Institutions (Maintenance).			
100	37	Assay Office, Cariboo		333 92	
	38	Printing Office, Victoria		72 31	
	39	Lunatic Asylum, New Westminster:—			
101		Provisions		1,542 10	
		Fuel		289 50	
		Medicines		63 13	
		Clothing		71 75	
		Furniture		23 50	
		Transport of Lunatics and Keepers		499 36	
		Miscellaneous		105 26	
					3,000 83
		VI.—Hospitals and Charities.			
101	40	Hospital, Victoria		1,666 64	
	41	Do. New Westminster		1,466 64	
	42	Do. Cariboo		1,999 98	
	43	Do. Nanaimo		1,000 00	
	44	Do. Cassiar		351 00	
	45	Hospital allowance. medicines, &c.		110 00	
	46	In aid of destitute poor and sick		85 00	
					6,629 26
		VII.—Administration of Justice (other than Salaries).			
	47	Administration of Justice:—			
102		Summoning and paying Jurors and Witnesses	545 00	3,460 12	
103		Prosecution and Interpreters		1,085 50	
103		Expenses of Inquests		139 50	
103		Fees to Justices	10 00	10 00	
103		Rewards		80 00	
		Carried forward	3,916 92	4,775 12	77,153 35

Page.	Vote.	SERVICE	Arrears. $ cts.	$ cts.	$ cts.
		Brought forward	3,916 92	4,775 12	77,153 35
		RECAPITULATION.—*Continued.*			
		VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—*Concluded.*			
	48	Police and Gaols :—			
106		Keep of Prisoners	85 63	5,894 00	
107		Special Constables	50 11	1,745 23	
109		Transport of Prisoners and Constables	83 00	2,209 98	
					14,624 33
		VIII.—EDUCATION.			
109	49	Education Office	40 00	600 27	
	50	Victoria City District		3,311 91	
	51	Victoria District	25	1,387 62	
110	52	Esquimalt District		861 42	
	53	Cowichan District		929 50	
	54	Nanaimo District		2,204 75	
	55	Comox District		434 52	
111	56	New Westminster City District	2 00	1,062 83	
	57	New Westminster District	12 13	1,990 67	
	58	Hope-Yale District		1,872 00	
	59	Lillooet District		1,017 24	
	60	Cariboo District	13 67	1,052 15	
					16,724 88
		IX.—TRANSPORT.			
112	61	Freight on Remittances		22 25	
	62	Travelling Expenses of Officers on Duty	387 80	1,838 23	
	63	Keep of horses		78 19	
					1,938 67
		XI.—REVENUE SERVICES.			
112	66	Commission		1,770 23	
113		Courts of Appeal	72 00	146 50	
		Travelling Expenses	28 15	67 65	
		Rent, Miscellaneous, &c.		150 50	
		Costs *re* Chinese Tax Act		950 00	
					3,084 88
		XII.—PUBLIC WORKS.			
		Works and Buildings.			
113	68	Repairs to Government Buildings and Fences, Victoria		114 66	
		Do. do. New Westminster		133 37	
		Do. do. Nanaimo		23 04	
		Do. do. Yale		7 68	
		Do. do. Cariboo		29 25	
		Do. do. Forks Quesnelle		50 00	
		Do. do. Cassiar		24 70	
114		Lunatic Asylum, New Westminster		60 00	
		School-House, Lillooet		18 25	
		Victoria School Reserve		150 00	
		Improvement of Government Reserve, Victoria		26 37	
		Furniture, Government Offices		175 42	
		Insurance of Government Buildings		293 93	
					1,106 67
		WORKS AND BUILDINGS.			
		Government House, Victoria.			
114	69	Repairs to building		56 90	
		Do. fencing		46 15	
					103 05
		Roads, Streets, and Bridges.			
114	70	Victoria City District		2,146 29	
115		Victoria District		734 82	
		Esquimalt District		261 40	
		Cowichan District	18 75	236 45	
		Nanaimo District	50 00	995 00	
		Comox District		605 50	
118		Main Trunk Road		23,143 51	
119		New Westminster District	25	659 49	
120		Yale District	200 09	3,586 34	
		Lillooet District		1,990 37	
		Cariboo District		915 01	
		Cassiar District	25	878 15	
					36,160 33
		Surveys.			
121	71	Surveys throughout the Province		75 00	
		Sumass Dyking Act, 1878		564 00	
					639 00
		Carried forward	4,960 91	.....	151,535 16

Page.	Vote.	SERVICE	Arrears. $ cts.	$ cts.	$ cts.
		Brought forward	4,960 91	.....	151,535 16
		RECAPITULATION.—*Concluded.*			
		XII.—PUBLIC WORKS.—*Concluded.*			
		Graving Dock.			
121	72	Resident Engineer's Salary		729 00	
		Storage		320 00	
		Working pump		384 75	
		Cofferdam Contract	12 98	1,596 26	
		Graving Dock construction (Chap. 20, sec. 1)		649 14	
					3,679 15
		XIII.—MISCELLANEOUS.			
121	73	Advertising		403 25	
122	74	Stationery	7 25	388 82	
	75	Postage		801 52	
	76	Telegrams	2 50	317 76	
123	77	Fuel and Light		733 85	
	78	Library, Legislative and Departmental		62 00	
	79	Fees to Registrars	12	12	
	80	Refunds		330 59	
	82	Premium on Guarantee Bonds		850 56	
	83	Allowance to Officer, Kootenay		100 00	
	84	Fire Department, Victoria		750 00	
	85	Do. Nanaimo		500 00	
124	95	Miscellaneous not detailed	129 50	1,090 03	
	97	Reporting Judges' decisions		200 00	
	144	James Orr		250 00	
	141	Mrs. Ussher		300 00	
					7,078 50
		TOTAL	5,113 26	.....	162,292 81

J. McB. SMITH,
Auditor.

Audit Office,
6th December, 1880.

APPROPRIATION AND EXPENDITURE

From 1st January, 1879, to 30th June, 1880.

Statement of Appropriation and Expenditure, from 1st January ,1879, to 30th June, 1880, showing the sums unexpended and over-expended, for the period of 18 months, ended 30th June, 1880.

No. of Vote.	SERVICE.	Total Appropriation For 18 months. Voted Supply Bills 42 and 43 Vic.	Expenditure. For details, see Sessional Papers, 1880, pages 13 to 33, 41 to 58s, and 459 to 479: 1881, pages 97 to 124. 6 Months. From 1st Jan. to 30th June, 1879. [S.P. 1880, p. 13 to 33.]	6 Months. From 1st July to 31st Dec., 1879. [S.P. 1880, p. 41 to 58s.]	3 Months. From 1st Jan. to 31st March, 1880. [S.P. 1880, p. 459 to 479.]	3 Months. From 1st April to 30th June, 1880. [S.P. 1881, p. 97 to 124.]	Total Expenditure for 18 Months.	Unexpended.	Over-expended.
	I.—Public Debt.								
1	Interest	$72,717 08	$24,467 48	$24,117 50	$21,825 00	2,292 50	$72,702 48	$ 14 60	.....
2	Sinking Fund	22,368 00	7,275 00	7,275 00	7,818 00	.....	22,368 00	.....	.....
3	Premium and Exchange	1,192 50	351 33	472 50	360 00	.....	1,183 83	8 67	.....
4	Discount and Commission	1,239 13	400 25	351 71	245 61	245 61	1,243 18	.....	4 05
5	Payment of Debentures	65,000 00	25.000 00	.....	.....	20,000 00	45,000 00	20,000 00	.....
		162,516 71	57,494 06	33,216 71	30,248 61	22,538 11	142,497 49	20,023 27	4 05
	II.—Civil Government (Salaries).								
Sched. C & 6	Lieutenant-Governor's Office	2,105 65	699 76	699 96	349 98	343 13	2,092 83	12 82	.....
7	Provincial Secretary and Minister of Mines Department	15,845 00	5,503 66	4,876 93	2,723 47	2,782 50	15,886 56	.....	41 56
8	Treasury Department	9,720 00	3,240 00	3,240 00	1,620 00	1,620 00	9,720 00	.....	.....
9	Lands and Works Department	11,870 00	3,590 00	3,660 00	2,015 00	1,905 00	11,170 00	700 00	.....
10	Attorney-General's Department	2,700 00	750 00	1,050 00	450 00	450 00	2,700 00	.....	.....
11	Registrar-General	3,750 00	1,099 96	1,299 96	649 98	649 98	3,699 88	50 12	.....
12	Legislation	1,400 00	750 00	.....	.....	650 00	1,400 00	.....	.....
13	Registration of Voters	675 00	75 00	236 10	137 50	218 75	667 35	.....	.....
14	Assay Office	1,800 00	600 00	500 00	100 00	600 00	1,800 00	.....	.....
15	Lunatic Asylum	7,710 00	2,629 98	846 66	2,539 98	1,693 32	7,709 94	06	.....
Sched. C & 16	Revenue Services	3,560 06	725 00	1,110 42	300 00	970 06	3,105 48	454 58	.....
„ D	*Temporary Departmental Assistance (43 Vic.)	800 00	.....	200 00	286 63	173 32	659 95	140 05	.....
		61,935 71	19,663 36	17,720 03	11,172 54	12,056 06	60,611 99	1,357 63	41 56
	III.—Administration of Justice (Salaries).								
17	Supreme Court	3,625 00	1,150 00	1,000 00	460 00	675 00	3,285 00	340 00	.....
18	Sheriffs	1,500 00	500 00	249 98	333 31	416 64	1,499 93	07	.....
19	County Court (Victoria $1,350, New Westminster $500)	1,850 00	450 00	375 00	225 00	728 75	1,778 75	71 25	.....
Sched. D 43 V	Do. (New Westminster, 1876-77-78-79)	1,858 00	.....	.....	.....	1,858 00	1,858 00	.....	.....
20	Police and Gaols. Victoria	10,805 21	3,585 99	3,407 65	1,781 32	1,970 20	10,745 16	60 05	.....
21	Do. Esquimalt	1,080 00	100 00	300 00	180 00	240 00	820 00	260 00	.....
	Carried forward	20,718 21	5,785 99	5,332 63	2,979 63	5,888 59	19,986 84	731 37	.....

* Note.—For details of expenditure, *see* Treasury Department, $523.32; Provincial Secretary's Department, $136.63.

APPROPRIATION AND EXPENDITURE.—*Continued.*

No. of Vote.	SERVICE.	TOTAL APPROPRIATION For 18 months. Voted Supply Bills 42 and 43 Vic.	EXPENDITURE. For details, *see* Sessional Papers, 1880, pages 13 to 33, 41 to 58s, and 459 to 479; 1881, pages 97 to 124. 6 MONTHS. From 1st Jan., to 30th June, 1879. [S.P. 1880, p. 13 to 33.]	6 MONTHS. From 1st July to 31st Dec., 1879. [S.P. 1880, p. 41 to 58s.]	3 MONTHS. From 1st Jan., to 31st March, 1880. [S.P. 1880, p. 459 to 479.]	3 MONTHS. From 1st April to 30th June, 1880. [S.P. 1881, p. 97 to 124.]	TOTAL EXPENDITURE FOR 18 MONTHS.	Unexpended.	Over-expended.
	Brought forward	$20,718 21	$5,785 99	$5,332 63	$2,979 63	5,888 59	$19,986 84	$ 731 37	.....
	III.—ADMINISTRATION OF JUSTICE (SALARIES).—*Concluded.*								
22	Police and Gaols, New Westminster	10,093 00	3,090 62	965 32	3,255 96	2,615 64	9,927 54	165 46	.....
23	Do. New Westminster District	1,080 00	360 00	180 00	180 00	360 00	1,080 00	.....	.....
24	Do. Kootenay	2,457 00	1,053 00	468 00	351 00	585 00	2,457 00	.....	.....
25	Do. Cariboo	9,036 00	3,012 00	2,490 00	522 00	3,012 00	9,036 00	.....	.....
26	Do. Cassiar	10,756 66	2,556 64	924 50	1,922 00	4,745 07	10,148 21	608 45	.....
Sched. B 43 V	Do. do.	1,094 00	.....	.....	.....	1,094 00	1,094 00	.....	.....
27	Do. Yale	2,140 00	623 00	550 00	110 00	710 00	1,993 00	147 00	.....
28	Do. Kamloops	1,800 00	600 00	500 00	164 50	535 50	1,800 00	.....	.....
28A	Do. Clinton	700 00	.....	50 00	180 00	270 00	500 00	200 00	.....
29	Do. Nanaimo	5,130 00	1,710 00	1,710 00	570 00	1,121 70	5,111 70	18 30	.....
		65,004 87	18,791 25	13,170 45	10,235 09	20,937 50	63,134 29	1,870 58	.....
	IV.—LEGISLATION.								
30	Indemnity to Members	17,600 00	8,800 00	.....	.....	8,800 00	17,600 00	.....	.....
31	Mileage	5,250 00	2,615 50	.....	.....	2,610 00	5,225 50	24 50	.....
32	Registration of Voters (other than Salaries)	1,100 00	29 00	.....	.....	13 00	42 00	1,058 00	.....
Sched. C & 33	Expenses of Elections	2,754 00	435 25	324 75	35 00	5 00	800 00	1,954 00	.....
34	Contingent Fund	550 00	308 52	4 75	.....	238 34	551 61	.....	1 61
35	Telegrams	250 00	144 10	.....	.....	.....	144 10	105 90	.....
36	Journals and Statutes Binding	1,500 00	344 00	587 50	47 00	325 25	1,303 75	196 25	.....
		29,004 00	12,676 37	917 00	82 00	11,991 59	25,666 96	3,338 65	1 61
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).								
37	Assay Office, Cariboo	1,416 00	551 04	388 24	32 50	333 92	1,305 70	110 30	.....
38	Printing Office, Victoria	1,248 00	655 95	76 52	524 03	72 31	1,328 81	.....	80 81
39	Lunatic Asylum, New Westminster	11,760 00	2,905 14	2,018 21	1,853 91	2,594 60	9,371 86	2,388 14	.....
		14,424 00	4,112 13	2,482 97	2,410 44	3,000 83	12,006 37	2,498 44	80 81
	VI.—HOSPITALS AND CHARITIES.								
40	Hospital, Victoria	7,500 00	2,083 32	2,499 96	1,249 98	1,666 64	7,499 90	10	.....
41	Do. New Westminster	6,375 00	1,770 80	1,062 48	2,124 96	1,466 64	6,374 88	12	.....
42	Do. Cariboo	6,000 00	1,999 98	1,333 32	666 66	1,999 98	5,999 94	06	.....
43	Do. Nanaimo	3,000 00	.....	1,500 00	500 00	1,000 00	3,000 00	.....	.....
44	Do. Cassiar	2,500 00	.....	.....	168 00	351 00	519 00	1,981 00	.....
45	Hospital allowance, medicines, &c.	300 00	149 65	.....	.....	110 00	259 65	40 35	.....
46	In aid of destitute poor and sick	300 00	10 00	94 00	25 00	85 00	214 00	86 06	.....
		25,975 00	6,013 75	6,489 76	4,734 60	6,629 26	23,867 37	2,107 63	.....

	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).								
Sched. C & 47	Summoning and paying Jurors and Witnesses	$ 9,415 00	550 50	2,846 34	768 50	3,460 12	7,625 46	1,789 54	.....
	Prosecution and Interpreters	3,650 00	212 00	2,067 20	303 50	1,085 50	3,668 20	.....	18 20
	Expenses of Inquests	1,500 00	507 10	358 95	160 20	139 50	1,165 75	334 25	.....
	Criminal Punishments	1,250 00	.....	.....	144 13	.....	144 13	1,105 87	.....
	Fees to Justices of the Peace	60 00	3 00	36 00	.....	10 00	49 00	11 00	.....
	Rewards	1,500 00	.....	.....	1,220 00	80 00	1,300 00	200 00	.....
Sched. C & 48	Keep of Prisoners	18,351 88	5,293 35	3,968 04	3,058 94	5,894 00	18,214 33	137 55	.....
	Special Constables	7,227 61	463 50	820 90	3,288 43	1,745 23	6,318 06	909 55	.....
	Transport of Prisoners and Constables	5,253 00	404 27	1,552 07	1,898 00	2,209 98	6,064 32	.....	811 32
		48,207 49	7,433 72	11.649 50	10,841 70	14,624 33	44,549 25	4,487 76	829 52
	VIII.—EDUCATION.								
49	Education Office	3,721 17	860 75	925 60	337 20	600 27	2,723 82	997 35	.....
50	Victoria City District	16,353 14	5,758 50	4,536 77	2,707 06	3,311 91	16,314 24	38 90	.....
51	Victoria District	5,880 00	1,750 00	1,711 50	938 75	1,387 62	5,787 87	92 13	.....
52	Esquimalt District	3,978 17	1,100 00	1,103 16	592 75	861 42	3,657 33	320 84	.....
53	Cowichan District	4,342 54	1,391 00	1,395 04	441 00	929 50	4,156 54	186 00	.....
54	Nanaimo District	8,518 13	2,247 61	2,519 50	779 75	2,204 75	7,751 61	766 52	.....
55	Comox District	1,966 00	637 00	630 80	220 58	434 52	1,922 90	43 10	.....
56	New Westminster City District	3,901 00	1,067 60	849 88	886 69	1,062 83	3,867 00	34 90	.....
57	New Westminster District	9,964 32	2,709 72	2,944 03	1,012 34	1,990 67	8,656 76	1,307 56	.....
58	Hope- Yale District	8,025 75	2,464 51	2,341 23	844 75	1,872 00	7,522 49	503 26	.....
59	Lillooet District	3,723 75	847 00	849 10	200 00	1,017 24	2,913 34	810 41	.....
Sched. C & 60	Cariboo District	4,497 01	1,277 01	900 60	358 16	1,052 15	3,587 92	909 09	.....
49A	Examination of Teachers	300 00	.....	.....	.....	.....	.....	300 00	Ext'd to 31 Aug
		75,170 98	22,110 70	20,707 21	9,319 03	16,724 88	68,861 82	6,309 16	.....
	IX.—TRANSPORT.								
61	Freight on Remittances	750 00	63 96	146 72	2 16	22 25	235 09	514 91	.....
Sch. C, D & 62	Travelling Expenses, Officers on duty	3,676 80	310 18	794 18	600 62	1,838 23	3,543 21	133 59	.....
63	Keep of horses	450 00	34 48	151 57	84 36	78 19	348 60	101 40	.....
		4,876 80	408 62	1,092 47	687 14	1,938 67	4,126 90	749 90	.....
	X.—RENT.								
64	Government House, Victoria	72 75	24 25	24 25	24 25	.....	72 75	.....	.....
65	Boat-house, Nanaimo	72 00	.....	.....	.....	.....	.....	72 00	.....
		144 75	24 25	24 25	24 25	.....	72 75	72 00	.....
	XI.—REVENUE SERVICES.								
Sch. B, C & 66	Commission, Courts of Appeal, Travelling Expenses, Rent, *Miscellaneous, &c.*	10,086 15	1,301 25	3,161 68	1,253 09	2,134 88	7,850 90	2,235 25	.....
67	Costs *re* Chinese Tax Act, 1878	950 00	.....	.....	.....	950 00	950 00	.....	.....
		11,036 15	1,301 25	3,161 68	1,253 09	3,084 88	8,800 90	2,235 25	.....
	XII.—PUBLIC WORKS.								
	Works and Buildings.								
68	Repairs, Government Buildings and Fences, Victoria (including $150, Public School)	1,700 00	515 23	662 62	392 07	114 66	1,684 58	15 42	.....
	Repairs, Government Buildings, New Westminster	600 00	.....	28 12	26 26	133 37	187 75	412 25	.....
	Do. do. Nanaimo	300 00	.....	214 66	50	23 04	238 20	61 80	.....
	Do. do. Yale	100 00	23 50	7 50	.....	7 68	38 68	61 32	.....
	Do. do. Lytton	75 00	.....	.....	.....	.....	.....	75 00	.....
	Do. do. Cariboo	600 00	481 91	20 00	30 50	29 25	561 66	38 34	.....
	Carried forward	3,375 00	1,020 64	932 90	449 33	308 00	2,710 87	664 13	.....

APPROPRIATION AND EXPENDITURE.—*Continued.*

No. of Vote.	SERVICE	TOTAL APPROPRIATION For 18 months. Voted Supply Bills 42 and 43 Vic.	EXPENDITURE. For details, *see* Sessional Papers, 1880, pages 13 to 33, 41 to 58s, and 459 to 479; 1881, pages 97 to 124. 6 MONTHS. *From 1st Jan.* to 30th June, 1879. [S.P. 1880, p. 13 to 33.]	6 MONTHS. *From 1st July* to 31st Dec., 1879. [S.P. 1880, p. 41 to 58s.]	3 MONTHS. *From 1st Jan.* to 31st March, 1880. [S.P. 1880, p. 459 to 479.]	3 MONTHS. *From 1st April* to 30th June, 1880. [S.P. 1881, p. 97 to 134.]	TOTAL EXPENDITURE FOR 18 MONTHS.	Unexpended.	Over-expended.
	Brought forward	$ 3,375 00	1,020 64	932 90	$ 449 33	$ 308 00	$ 2,710 87	$ 664 13	.....
	XII.—PUBLIC WORKS.—*Concluded.*								
	Works and Buildings.—Concluded.								
68	Repairs, Government Building, Quesnelle	300 00	.....	.....	250 02	50 00	300 02	.....	$ 0 02
	Do. do. *Clinton*	350 00	.....	.....	.....	.....	.....	350 00	.....
	Do. do. Cassiar	460 00	127 50	250 00	33 50	24 70	435 70	24 30	.....
	Do. do. Kootenay	75 00	.....	67 00	.....	.....	67 00	8 00	.....
	Metlakatla lock-up (arrears 1876)	425 00	.....	422 87	.....	.....	422 87	2 13	.....
	Okanagan lock-up	850 00	154 14	685 86	.....	.....	840 00	10 00	.....
	Nanaimo School Land	650 00	650 00	.....	.....	.....	650 00	.....	.....
	Lunatic Asylum, New Westminster, laying on water, &c.	1,600 00	193 72	1,302 25	17 62	60 00	1,573 59	26 41	.....
	School-house, Lillooet	710 00	.....	693 83	.....	18 25	712 08	.....	2 08
	Victoria School Reserve, fencing, &c.	550 00	.....	144 50	.....	150 00	294 50	255 50	Ext'd to 30 Sep.
	Improvement, Government Reserves	245 00	165 15	46 25	11 00	26 37	248 77	.....	3 77
	Furniture, Government Offices	795 00	38 25	283 62	246 05	175 42	743 34	51 66	.....
	Insurance, Government Buildings	2,900 00	401 56	1,357 12	105 00	293 93	2,157 61	742 39	.....
No vote	Repairs to Government Buildings, Osoyoos	.....	30 00	.....	.....	.....	30 00	.....	30 00
		13,285 00	2,780 96	6,186 20	1,112 52	1,106 67	11,186 35	2,134 52	35 87
	Government House, Victoria.								
69	Repairs to building	1,660 00	1,298 13	183 14	435 0	56 90	1,581 67	78 33	.....
	Repairs to fencing	100 00	.....	40 35	2 75	5	89 25	10 75	.....
		1,760 00	1,298 13	223 49	46 25	103 05	1,670 92	89 08	.....
	Roads, Streets, Bridges, and Wharves.								
Sched. C, D & 70	Victoria City District	4,500 00	600 00	225 00	1,532 53	2,142 47	4,500 00	.....	.....
	Victoria District	4,500 00	167 75	3,728 13	395 00	209 12	4,500 00	.....	.....
	Esquimalt District	4,500 00	351 49	3,591 75	528 87	27 89	4,500 00	.....	.....
	Victoria and Esquimalt Districts—Bridge Repairs	3,500 00	798 10	70 00	.....	.....	868 10	2,631 90	.....
	Shoal Harbour Wharf	900 00	.....	900 00	.....	.....	900 00	.....	.....
	Cowichan District	2,000 00	114 12	1,699 33	178 00	8 55	2,000 00	.....	.....
	Nanaimo District	4,550 00	15 00	4,271 16	11 35	252 49	4,550 00	.....	.....
	Comox District	1,500 00	598 50	516 25	.....	385 25	1,500 00	.....	.....
	Main Trunk Road	56,430 00	13,875 39	25,403 78	3,738 00	19,531 17	62,548 34	.....	6,118 34
	New Westminster District	3,500 25	512 83	760 83	1,243 61	659 49	3,176 76	323 49	Ext'd to 30 Sep.
	Yale District	5,000 00	1,359 16	3,535 25	105 59	.....	5,000 00	.....	.....
	Lillooet District	3,750 00	397 50	1,262 40	132 10	1,958 00	3,750 00	.....	.....
	Kootenay District	2,700 00	652 00	649 30	1,345 50	.....	2,646 80	53 20	Ext'd to 30 Sep.
	Cariboo District	4,500 00	785 75	1,893 71	770 69	905 01	4,365 16	134 84	do.
	Cassiar District	4,000 25	.....	2,166 35	75 00	878 15	3,119 50	880 75	do.
	Roads, Streets, Bridges, and Wharves throughout the Province	* 10,000 00							

	* Appropriation of $10,000 Particulars of expenditure: Victoria City District	.....	.....	.....	.....	3 82	10,000 00	.....	.....	
	Victoria District	.....	.....	.....	.....	525 70				
	Esquimalt District	.....	.....	.....	.....	233 51				
	Cowichan District	.....	.....	.....	.....	227 90				
	Nanaimo District	.....	.....	.....	.....	742 51				
	Comox District	.....	.....	.....	.....	220 25				
	Main Trunk Road	.....	.....	.....	.....	3,612 34				
	Yale District	.....	.....	.....	807 26	3,586 34				
	Lillooet District	.....	.....	.....	.....	40 37				
	Surveys.	115,830 50	20,227 59	50,673 24	10,863 50	36,160 33	117,924 66	4,024 18	6,118 34	
71	Surveys throughout the Province	500 00	320 82	56 00	.....	75 00	451 82	48 18	.....	
	Do. Sumass Dyking Act, 1878	3,000 00	529 00	1,146 64	184 72	564 00	2,424 36	575 64	.....	
		3,500 00	849 82	1,202 64	184 72	639 00	2,876 18	623 82	.....	
	Graving Dock.									
	Contract No. 1:—									
	Reed Bros. & Co., balance of Contract No. 1	28,173 68	.....	6,340 87	.....	1,596 26	7,937 13	20,236 55	Ext'd to 30 Sep.	
	Graving Dock:—									
	Kinipple & Morris, Resident Engineer's salary	3,280 50	1,093 50	911 25	546 75	729 00	3,280 50	.....	.....	
	W. Selleck, Storage	1,440 00	480 00	400 00	240 00	320 00	1,440 00	.....	.....	
	Insurance	800 00	353 75	.....	353 75	.....	707 50	92 50	.....	
72	Payment for land taken	3,100 00	.....	400 00	.....	.....	400 00	2,700 00	.....	
	Erecting Pump	2,500 00	1,704 41	23 00	.....	.....	1,727 41	772 59	.....	
	Working Pump	2,500 00	506 57	667 43	378 13	384 75	1,936 88	563 12	Ext'd to 30 Sep.	
	Miscellaneous (per Schedule C, 42 Vic., chap. 33)	495 04	495 04	.....	.....	.....	495 04	.....	.....	
	Construction Account:—									
	Graving Dock construction, advertising, express charges, &c.	728 00	.....	78 45	.....	649 14	727 59	41	.....	
		43,017 22	4,633 27	8,821 00	1,518 63	3,670 15	18,652 05	24,365 17	.....	
	XII.—MISCELLANEOUS.									
73	Advertising	3,415 00	447 12	478 75	438 25	403 25	1,767 37	1,647 63	.....	
Sched. D & 74	Stationery	3,255 00	504 34	1,029 56	1,541 77	388 82	3,464 49	.....	209 49	
65	Postage	2,300 00	791 50	806 32	399 61	801 52	2,798 95	.....	498 95	
Sched. C & 76	Telegrams	977 50	218 29	346 53	245 15	317 76	1,127 73	.....	150 23	
77	Fuel and Light	2,420 00	952 13	359 87	512 00	733 85	2,557 85	.....	137 85	
78	Library, Legislative and Departmental	525 00	34 00	262 50	.....	62 00	358 50	166 50	.....	
Sched. C & 79	Fees to Registrars	375 12	.....	.....	.....	12	12	375 00	.....	
80	Refunds	1,375 00	271 00	470 93	178 47	330 59	1,250 99	124 01	.....	
81	Royal Commission	142 92	142 92	.....	.....	.....	142 92	.....	.....	
82	Premium on Guarantee Bonds	2,200 00	6 75	710 00	.....	850 56	1,567 31	632 69	.....	
83	Allowance to Officer, Kootenay	350 00	150 00	50 00	50 00	100 00	350 00	.....	.....	
84	Fire Department, Victoria	3,000 00	1,500 00	.....	750 00	750 00	3,000 00	.....	.....	
85	Do. Nanaimo	1,000 00	.....	500 00	.....	500 00	1,000 00	.....	.....	
86	Do. New Westminster	1,000 00	.....	500 00	500 00	.....	1,000 00	.....	.....	
87	Do. Cariboo	1,000 00	.....	500 00	.....	.....	500 00	500 00	Ext'd to 30 Sep.	
88	Lunatic Asylum Commission	185 00	185 00	.....	.....	.....	185 00	.....	.....	
89-90	H.M.S. "Rocket," coal, 1878	100 00	101 70	.....	.....	.....	101 70	.....	1 70	
91	Master of sloop "Ringleader," 1877	25 00	24 23	.....	.....	.....	24 23	77	.....	
92	T. Harrison, Colonial Office Lists	7 50	7 50	.....	.....	.....	7 50	.....	.....	
93	Cost and freight, lithographic maps	308 25	205 25	.....	.....	.....	205 25	103 00	.....	
94	Sundries for Government House, 1878	166 12	166 12	.....	.....	.....	166 12	.....	.....	
Sched. B & 95	Miscellaneous not detailed	3,875 50	375 62	548 91	1,330 85	1,090 03	3,345 41	530 09	.....	
" C	Do. (salary of Indian Commissioner, &c., 1875-76-77)	562 50	562 50	.....	.....	.....	562 50	.....	.....	
96	200 copies birds-eye view of Victoria	250 00	250 00	.....	.....	.....	250 00	.....	.....	
97	Reporting Judges' decisions	200 00	.....	.....	.....	200 00	200 00	.....	.....	
43 Vic., 140	Gratuity to the widow of G. Jenkinson	300 00	.....	300 00	.....	.....	300 00	.....	.....	
" 141	Do. do. J. Ussher	300 00	.....	.....	.....	300 00	300 00	.....	.....	
" 144	James Orr	250 00	.....	.....	.....	250 00	250 00	.....	.....	
		29,865 41	6,895 97	6,863 37	5,946 10	7,078 50	26,783 94	4,079 69	998 22	

EXPENDITURE.

SUMMARY OF EXPENDITURE, from 1st January, 1879, to 30th June, 1880.

PERIOD OF 18 MONTHS.

SERVICE.		ARREARS.	TOTAL EXPENDITURE.
I.—Public Debt		.....	$142,497 49
II.—Civil Government (Salaries)		$ 930 71	60,611 99
III.—Administration of Justice (Salaries)		3,891 53	63,134 29
IV.—Legislation		479 75	25,666 96
V.—Public Institutions (Maintenance)		1,064 99	12,006 37
VI.—Hospitals and Charities		168 00	23,867 37
VII.—Administration of Justice (other than Salaries)		1,968 67	44,549 25
VIII.—Education		2,028 37	68,861 82
IX.—Transport		551 80	4,126 90
X.- Rent		.....	72 75
XI.—Revenue Services		415 08	8,800 90
XII.—Public Works:—			
Works and Buildings	$11,186 35	1,157 83	
Government House, Victoria	1,670 92	1,156 14	
Roads, Streets, Bridges, and Wharves	117,924 66	7,917 32	
Surveys	2,876 18	125 71	
Graving Dock	18,652 05	669 86	
		.....	152,310 16
XIII.—Miscellaneous		1,657 13	26,783 94
TOTAL		24,182 89	633,290 19

UNPROVIDED ITEMS.

STATEMENT of Services whose Expenditures have exceeded their Appropriations, from 1st January, 1879, to 30th June, 1880, and for which over-expenditure the sanction of Parliament is required.

Sub-Heads.	Service.	Amount.	Total.
	I.—Public Debt.		
Discount and Commission	Excess of Expenditure over Appropriation		$ 4 05
	II.—Civil Government (Salaries).		
Provincial Secretary's Department.—Printing Branch	Excess of Expenditure over Appropriation		41 56
	IV.—Legislation.		
Contingent Fund	Excess of Expenditure over Appropriation		1 61
	V.—Public Institutions (Maintenance).		
Printing Office, Victoria	Excess of Expenditure over Appropriation		80 81
	VII.—Administration of Justice (other than Salaries).		
Prosecution and Interpreters	Excess of Expenditure over Appropriation	18 20	
Transport of Prisoners and Constables	Do. do.	811 32	
			829 52
	XII.—Public Works.		
Works and Buildings.			
Repairs to Government buildings, Quesnelle	Excess of Expenditure over Appropriation	02	
School-house, Lillooet	Do. do.	2 08	
Improvement of Government Reserves	Do. do.	3 77	
Repairs, Govt. buildings, Osoyoos	No Appropriation	30 00	
			35 87
Roads, Streets, Bridges, and Wharves.			
Main Trunk Road	Excess of Expenditure over Appropriation		6,118 34
	XIII.—Miscellaneous.		
Stationery	Excess of Expenditure over Appropriation	209 49	
Postage	Do. do.	498 95	
Telegrams	Do. do.	150 23	
Fuel and Light	Do. do.	137 85	
H.M.S. "Rocket," Coal (1877)	Do. do.	1 70	
			998 22
			$ 8,109 98

Audit Office,
15th December, 1880.

J. McB. Smith,
Auditor.

LAPSED BALANCES OF APPROPRIATIONS ON 30TH JUNE, 1880.

STATEMENT of Balances of Appropriation at the Credit of the following Services on 30th June, 1880, which Lapsed on that date by authority of Act 42 Vic., c. 33, s. 1.

VOTE.	SUB-HEADS.	SERVICE.	BALANCES.	TOTAL.
		I.—PUBLIC DEBT.		
1	Interest	Balance of Appropriation	$ 14 60	
3	Premium and Exchange	Do.	8 67	
5	Payment of Debentures	Do.	20,000 00	
				$20,023 27
		II.—CIVIL GOVERNMENT (SALARIES).		
6	Lieutenant-Governor's Office	Balance of Appropriation	12 82	
9	Lands and Works Department	Do.	700 00	
11	Registrar-General's Department	Do.	50 12	
15	Lunatic Asylum	Do.	06	
16	Revenue Services	Do.	454 58	
—	Temporary Departmental Assistance	Do.	140 05	
				1,357 63
		III.—ADMINISTRATION OF JUSTICE (SALARIES).		
17	Supreme Court	Balance of Appropriation	340 00	
18	Sheriffs	Do.	07	
19	County Court	Do.	71 25	
20	Police and Gaols, Victoria	Do.	60 05	
21	Do. Esquimalt	Do.	260 00	
22	Do. New Westminster	Do.	165 46	
26	Do. Cassiar	Do.	608 45	
27	Do. Yale	Do.	147 00	
28A	Do. Clinton	Do.	200 00	
29	Do. Nanaimo	Do.	18 30	
				1,870 58
		IV.—LEGISLATION.		
31	Mileage	Balance of Appropriation	24 50	
32	Registration of Voters (other than Salaries)	Do.	1,058 00	
33	Expenses of Elections	Do.	1,954 00	
35	Telegrams	Do.	105 90	
36	Journals and Statutes Binding	Do.	196 25	
				3,338 65
		V.—PUBLIC INSTITUTIONS (MAINTENANCE).		
37	Assay Office	Balance of Appropriation	110 30	
39	Lunatic Asylum, New Westminster	Do.	2,388 14	
				2,498 44
		VI.—HOSPITALS AND CHARITIES.		
40	Hospital, Victoria	Balance of Appropriation	10	
41	Do. New Westminster	Do.	12	
42	Do. Cariboo	Do.	06	
44	Do. Cassiar	Do.	1,981 00	
45	Hospital Allowance, Medicines, &c.	Do.	40 35	
46	In aid of destitute poor and sick	Do.	86 00	
				2,170 63
		VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).		
47	Summoning and paying Jurors and Witnesses $1,789 54; Expenses of Inquests 334 25; Criminal Punishments 1,105 87; Fees to Justices of the Peace 11 00; Rewards 200 00	Balance of Appropriation	3,440 66	
48	Keep of Prisoners 137 55; Special Constables 909 55	Balance of Appropriation	1,047 10	
				4,487 76
		VIII.—EDUCATION.		
49	Education Office	Balance of Appropriation	997 35	
50	Victoria City District	Do.	38 90	
51	Victoria do.	Do.	92 13	
52	Esquimalt do.	Do.	320 84	
53	Cowichan do.	Do.	186 00	
54	Nanaimo do.	Do.	766 52	
55	Comox do.	Do.	43 10	
56	New Westminster City District	Do.	34 00	
57	New Westminster District	Do.	1,307 56	
58	Hope-Yale District	Do.	503 26	
59	Lillooet do.	Do.	810 41	
60	Cariboo do.	Do.	909 09	
				6,009 16
		Carried forward	.....	$41,756 12

Vote.	Sub-Heads.	Service.	Balances.	Total.
		Brought forward	.....	$41,756 12
		IX.—Transport.		
61	Freight on Remittances	Balance of Appropriation	$ 514 91	
62	Travelling Expenses of Officers on duty	Do.	133 59	
63	Keep of Horses	Do.	101 40	
				749 90
		X.—Rent.		
65	Boat-house, Nanaimo	Balance of Appropriation	.....	72 00
		XI.—Revenue Service.		
66	Commission, Courts of Appeal, Travelling Expenses, Rent, Miscellaneous, &c.	Balance of Appropriation	.....	2,235 25
		XII.—Public Works.		
68	*Works and Buildings.*			
	Repairs to Govt. buildings & fences, Victoria	Balance of Appropriation	15 42	
	Do. do. New Westr.	Do.	412 25	
	Do. do. Nanaimo	Do.	61 80	
	Do. do. Yale	Do.	61 32	
	Do. do. Lytton	Do.	75 00	
	Do. do. Cariboo	Do.	38 34	
	Do. do. Clinton	Do.	350 00	
	Do. do. Cassiar	Do.	24 30	
	Do. do. Kootenay	Do.	8 00	
	Metlakahtla Lock-up (1876)	Do.	2 13	
	Okanagan do.	Do.	10 00	
	Lunatic Asylum, laying on water, &c.	Do.	26 41	
	Furniture, Government Offices	Do.	51 66	
	Insurance of Government buildings	Do.	742 39	
				1,879 02
69	*Government House, Victoria.*			
	Repairs to building	Balance of Appropriation	78 33	
	Do. fencing	Do.	10 75	
				89 08
70	*Roads, Streets, Bridges, and Wharves.*			
	Victoria and Esquimalt Dist., Bridge repairs	Balance of Appropriation	.....	2,631 90
71	*Surveys.*			
	Surveys throughout the Province	Balance of Appropriation	48 18	
	Do. "Sumass Dyking Act, 1878,"	Do.	575 64	
				623 82
72	*Graving Dock.*			
	Insurance	Balance of Appropriation	92 50	
	Payment for Land taken	Do.	2,700 00	
	Erecting Pump	Do.	772 59	
	Construction account	Do.	41	
				3,565 50
		XIII.—Miscellaneous.		
73	Advertising	Balance of Appropriation	1,647 63	
78	Library, Legislative and Departmental	Do.	166 50	
79	Fees to Registrars	Do.	375 00	
80	Refunds	Do.	124 01	
82	Premium on Guarantee Bonds	Do.	632 69	
91	Master, sloop "Ringleader" (1877)	Do.	77	
93	Cost and Freight, Lithographic Maps	Do.	103 00	
95	Miscellaneous, not detailed	Do.	530 05	
				3,579 65
				$57,182 24

Audit Office,
15th December, 1880.

J. McB. Smith,
Auditor.

UNEXPENDED BALANCES OF APPROPRIATIONS TO 30TH JUNE, 1880, EXTENDED TO 1880-81.

STATEMENT of Unexpended Balances to be carried forward to the Fiscal Year 1880-81, in accordance with the Act 42 Vic., chap. 33, sec. 2.

VOTE.	SUB-HEADS.	SERVICE.	BALANCES.	TOTAL.
		VIII.—EDUCATION.		
49A	Examination of Teachers	Balance of Appropriation (extended to 31st August)	.....	$ 300 00
		XII.—PUBLIC WORKS.		
	Works and Buildings.			
68	Victoria School Reserve, fencing, &c.	Balance of Appropriation (extended to 30th September).	.....	255 50
	Roads, Streets, Bridges, and Wharves.			
70	New Westminster District	Balance of Appropriation (extended to 30th September).	323 49	
	Kootenay do.	Do. do.	53 20	
	Cariboo do.	Do. do.	134 84	
	Cassiar do.	Do. do.	880 75	
				1,392 28
	Graving Dock.			
72	Contract No. 1, Reed Bros. & Co.	Balance of Appropriation (extended to 30th September).	20,236 55	
	Working Pump	Do. do.	563 12	
				20,799 67
		XIII.—MISCELLANEOUS.		
87	Fire Department, Cariboo	Balance of Appropriation (extended to 30th September).	.....	500 00
				$23,247 45

Audit Office,
15*th December*, 1880.

J. McB. SMITH,
Auditor.

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