BRITISH COLUMBIA.

STATEMENT OF EXPENDITURE

AS

BROUGHT TO ACCOUNT AT THE TREASURY,

FROM

1st July to 31st December, 1879,

TOGETHER WITH

RETURNS OF REVENUE

FOR THE SAME PERIOD.

VICTORIA: Printed by RICHARD WOLFENDEN, Government Printer,
at the Government Printing Office, James' Bay.
1880.

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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 Statements, in detail, of the Revenue and Expenditure of the Province, as brought to account at the Treasury, from 1st July to 31st December, 1879.

Respectfully submitted.

ROBERT BEAVEN,
Minister of Finance.

Treasury Department,
Victoria, 20th January, 1880.

AUDIT OFFICE, TREASURY,
20th January, 1880.

To the Honourable Robert Beaven,
Minister of Finance.

The undersigned has the honour to present to you the Public Accounts, as brought to account at the Treasury, for the half-year ending 31st December, 1879.

Respectfully submitted.

J. McB. SMITH,
Auditor.

The Treasurer in Account Current with the Province of British Columbia, for the Half-Year ending 31st December, 1879.

Heads of Receipts.		Amounts.
Dominion of Canada:—		
Half-yearly payment of Interest, at 5 per Cent., on $501,871 24	$ 12,546 78	
Do. do. Subsidy	17,500 00	
Do. do. Grant per capita	24,000 00	
Do. do. for Lands to be conveyed in trust	50,000 00	
		$ 104,046 78
Land Sales		13,421 31
Land Revenue		1,545 00
Rents (exclusive of Land)		352 50
Rents (Pastoral Leases)		25 56
Rents (Ferries)		50 00
Rents (Timber Leases)		869 14
Free Miners' Certificates		4,505 00
Mining Receipts, General		2,325 00
Licences		10,982 69
Fines, Forfeitures, and Fees		1,405 00
Fees of Office		30 25
Assay Fees		418 50
Sale of Government Property		390 05
Reimbursements in aid		188 65
Miscellaneous Receipts		2 16
Sale of School Books		57 29
Marriage Licences		240 00
Road Tolls		21,634 40
Arrears, Real Estate Tax (1 per cent.) 1865-66		46 25
School Tax		5,409 00
Real Property Tax		2,051 47
Personal Property Tax		1,523 98
Income Tax		345 58
Wild Land Tax		484 65
Delinquency on Taxes		1,001 37
Printing Office Receipts		218 38
Supreme Court Fees		939 45
County Court Fees		783 25
Registry Fees		2,608 25
Immigration Refunds		126 30
Sale of Consolidated Statutes		5 00
Interest		174 34
Survey Fees		482 50
Guarantee Premium Refunds		29 55
Revenue Service Refunds		88 23
Road Tax		27 37
2½ per cent. Commission on Tax Sales		2 00
Sumass Dyking scheme, Refunds		1,300 00
Assessment Act Suspense Account		138 00
Total Receipts of Revenue		$ 180,274 20
Personal Accounts.		
Deposits		1,068 29
Advances to Heads of Departments		1,646 00
Account Current, Bank of British Columbia		153,212 46
Remittances between Chests		4,715 43
Dominion Savings Bank		9,000 00
Interest on Investment of Sinking Fund, Loan 1877		503 39
B. C. Loan Trustees, 1877 (Exchange transferred to Premium and Exchange Account)		112 50
Public Debt Sinking Fund, 1877 (Brokerage do. Discount and Commission do.)		76 38
C. Phair, Collector, Lillooet		349 75
J. C. Haynes, Collector, Osoyoos		119 62
T. McK. Lambly, Collector, Okanagan		251 25
Cash in hands of Deputy Treasurer, 1st July, 1879		3,435 40
Do. J. C. Hughes, New Westminster, do.		6,628 00
Do. W. Fernie, Kootenay, do.		367 55
Do. J. Bowron, Cariboo, do.		2,953 06
Do. W. Teague, Yale, do.		7,061 53
Do. J. Ussher, Kamloops, do.		679 69
Do. M. O'Connor, Clinton, do.		1,742 22
Do. E. G. Prior, Nanaimo, do.		3,737 79
Do. A. W. Vowell, Cassiar, do.		3,788 67
		$ 381,723 18

Heads of Expenditure.		Amounts.
Public Debt:—		
Interest	$ 24,117 50	
British Columbia Loan, 1877, Trustees' account, Sinking Fund	7,275 00	
Premium and Exchange	472 50	
Discount and Commission	351 71	
		$ 32,216 71
Civil Government, Salaries		17,720 03
Administration of Justice, Salaries		13,170 45
Legislation		917 00
Public Institutions (maintenance):—		
Assay Office	$ 388 24	
Printing Office	76 52	
Lunatic Asylum	2,018 21	
		2,482 97
Hospitals and Charities		6,489 76
Administration of Justice, other than Salaries		11,649 50
Education		20,707 21
Transport		1,092 47
Rent		24 25
Revenue Services		3,161 68
Public Works:—		
Works and Buildings	$ 6,409 69	
Roads, Streets, and Bridges	50,673 24	
Surveys	56 00	
Do. Sumass Dyking Scheme	1,146 64	
Graving Dock	2,401 68	
Do. Contract No. 1	6,340 78	
Do. Construction	78 45	
		67,106 57
Miscellaneous Expenditure		6,863 37
Total Expenditure		$ 183,601 97
Personal Accounts.		
Deposits repaid		304 89
Account Current, Bank of British Columbia		144,788 46
Remittances between Chests		1,042 49
British Columbia Loan Trustees, 1877 (accrued Interest on Sinking Fund)		503 39
Bank of British Columbia (special deposit)		20,000 00
Dominion Savings Bank		10,000 00
C. Phair, Collector, Lillooet		350 00
J. C. Haynes, Collector, Osoyoos		95 00
C. Todd, Superintendent of Police		5,150 00
J. C. Prevost, Registrar of Supreme Court		500 00
Chief Commissioner of Lands and Works		600 00
Attorney-General		700 00
Cash in hands of Deputy Treasurer, 31st December, 1879		797 17
Do. J. C. Hughes, New Westminster, do.		5,752 43
Do. W. Fernie, Kootenay, do.		249 72
Do. J. Bowron, Cariboo, do.		158 32
Do. W. Teague, Yale, do.		177 24
Do. G. C. Tunstall, Kamloops, do.		337 56
Do. M. O'Connor, Clinton, do.		1,290 18
Do. E. G. Prior, Nanaimo, do.		1,079 85
Do. A. W. Vowell, Cassiar, do.		4,244 51
		$ 381,723 18

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

Jas. Judson Young,
Deputy Treasurer.

RETURN OF REVENUE Collected and Brought to Account at Treasury for period from 1st July to 31st December, 1879.

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 RockC'k	Nicola.	Kamloops.	Okanagan.	Lillooet.	Clinton.					
Dominion of Canada:—																					
6 months' interest at 5 per cent. on $501,871 24 $12,546 78																					
Half-yearly Subsidy 17,500 00																					
Do. Grant per capita 24,000 00																					
Do. Payment for lands to be conveyed 50,000 00																					
	104,046 78																				104,046 78
Land Sales			264 25	110 00	2,333 50	419 00	328 59	4,442 56	582 25		1,007 40		2,308 50	1,041 25		193 25	40 00	350 76			13,421 31
Land Revenue	474 00		20 00		11 00	4 00		20 00	154 50				10 00	12 00		5 00	72 50	357 50	404 50		1,545 00
Rents (exclusive of land)	53 50							4 00							140 00			155 00			352 50
Rents, Ferries																	50 00				50 00
Rents, Pastoral Leases					25 56																25 56
Rents, Timber Leases				66 32				802 82													869 14
Free Miners' Certificates	70 00							55 00	75 00	45 00			10 00	110 00	115 00	40 00	155 00	2,200 00	1,630 00		4,505 00
Mining Receipts General	7 50								52 50	37 50	5 00			30 00	80 00	22 50	32 50	1,042 50	1,015 00		2,325 00
Licences		2,070 00	60 00	315 00		625 00		230 00	1,082 50	380 00	90 00		517 69		215 00	510 00	795 00	1,510 00	2,452 50	130 00	10,982 69
Fines, Forfeitures, and Fees		525 00	10 00		35 00	281 50		125 25	43 50						5 25			15 00	288 00	76 50	1,405 00
Fees of Office		27 50				1 00			1 50				0 25								30 25
Assay Fees																					413 50
Sale of Government Property	390 05																	418 50			390 05
Reimbursements in aid	188 65																				188 65
Miscellaneous Receipts	2 16																				2 16
Sale of School Books	57 29																				57 29
Marriage Licences		115 00			10 00	80 00		15 00	10 00				10 00								240 00
Road Tolls									13,993 55							121 25			7,519 60		21,634 40
Arrears, Real Estate Tax, 1875-76		28 63	15 75			1 87															46 25
School Tax		795 00	114 00	162 00	168 00	90 00	297 00	441 00	24 00	339 00		39 00	156 00	501 00		345 00	9 00	1,278 00	420 00	231 00	5,409 00
Real Property Tax			375 15	183 93	82 83	115 22	260 72	74 23	24 50	282 89		23 03	70 51	372 44		162 78		22 74	0 50		2,051 47
Personal Property Tax		70 20	282 08	11 00	49 63	8 40	30 15	7 60	22 00	214 64		88 00	69 66	426 98		148 44		71 20	24 00		1,523 98
Income Tax		321 08				7 50	5 00	12 0													345 58
Wild Land Tax			146 80	40 20	38 50	8 00	26 00	95 25		6 90				64 00		59 00					484 65
Delinquent (25 per cent.) Tax		181 32	138 54	89 89	14 57	21 29	48 56	93 83	10 37	10 00			47 77	1 50		170 24	2 25	170 87	0 37		1,001 37
Assessment Act (Suspense Account)					75 00		63 00														138 00
Commission on Sales for Taxes			1 03	0 97																	2 00
Printing Office Receipts	218 38																				218 38
Supreme Court Fees	937 05																	2 40			939 45
County Court Fees		426 75							6 00				83 50		41 25			225 75			783 25
Registry Fees		2,322 55				12 00		166 45	22 50				30 50		12 75			31 50	10 00		2,608 25
Immigration Refunds	126 30																				126 30
Interest	12 92	2 71	20 60	2 93	0 37	7 43	2 15	75 70					5 90			16 20	0 22	27 21			174 34
Revenue Services (Refunds)		2 58	13 00	21 24		3 96							2 50					44 95			88 23
Surveys	40 00							437 50					5 00								482 50
Guarantee Premium Refund	29 55																				29 55
Sumass Dyking Scheme	1,300 00																				1,300 00
Sale of Consolidated Statutes	5 00																				5 00
Road Tax (arrears)								27 37													27 37
$	107,959 13	6,888 32	1,461 20	1,003 48	2,843 96	1,686 17	1,061 17	7,125 56	16,104 67	1,315 93	1,102 40	150 03	3,327 78	2,559 17	609 25	1,793 66	1,156 47	7,923 88	1,3764 47	437 50	180,274 20

Audit Office,
20th January, 1880.

JAMES McB. SMITH,
Auditor.

EXPENDITURE

From 1st July to 31st December, 1879.

Page.	Service.	Arrears, 1878. $ cts.	$ cts.
43	I.—Public Debt	.....	32,216 71
43, 44	II.—Civil Government (Salaries)	.....	17,720 03
44, 45	III.—Administration of Justice (Salaries)	.....	13,170 45
45	IV.—Legislation	5 00	917 00
46, 47	V.—Public Institutions (Maintenance)	.....	2,482 97
47	VI.—Hospitals and Charities	.....	6,489 76
48 to 53	VII.—Administration of Justice (other than Salaries)	255 75	11,649 50
54 to 56	VIII.—Education	48 25	20,707 21
56, 57	IX.—Transport	.....	1,092 47
57	X.—Rent	.....	24 25
58	XI.—Revenue Services	.....	3,161 68
58A to 58M	XII.—Public Works	911 58	67,106 57
58M to 58P	XIII.—Miscellaneous Expenditure	.....	6,863 37
	Total	1,220 58	183,601 97

STATEMENT showing the Payments made from the Provincial Treasury, on account of the Province of British Columbia, during the Six Months ended 31st December, 1879.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	I.—PUBLIC DEBT.			
	VOTE NO. 1.—INTEREST.			
Bank of British Columbia	6 months' interest at 6 per cent. on $727,500, "Loan Act, 1877"		21,825 00	
Do.	Do. 7 " 20,000 do. 1874		700 00	
Various persons	Do. 7 " 45,500 do. 1878		1,592 50	
				24,117 50
	VOTE NO. 2.—SINKING FUND.			
Bank of British Columbia	1 per cent. on $727,500, "Loan Act, 1877"			7,275 00
	VOTE NO. 3.—PREMIUM AND EXCHANGE.			
Bank of British Columbia	Exchange on draft in payment of Interest and Sinking Fund, "Loan Act, 1877," £6,000 at $4.91 per £ sterling		360 00	
Do.	Exchange on draft in payment of Sinking Fund, "Loan Act, 1877," remitted to London 9th Nov., 1877 (now transferred from Trustees' account, "Loan Act, 1877")		112 50	472 50
	VOTE NO. 4.—DISCOUNT AND COMMISSION.			
Bank of British Columbia	1 per cent. commission for paying half-year's interest on Loan, 1877, £4,500 = £45 at $5		225 00	
Do.	8 days' discount, at 2 per cent. per annum, on draft for £5,855 13s. 4d., "Loan Act, 1877"		12 83	
Do.	½ per cent. commission on £1,500 for guaranteeing Sinking Fund, "Loan Act, 1877"		37 50	
Do.	Brokerage paid in London on investments for Sinking Fund, "Loan Act, 1877," (now transferred from Sinking Fund account)		76 38	351 71
				32,216 71
	II.—CIVIL GOVERNMENT (SALARIES).			
	VOTE NO. 6.—LIEUTENANT-GOVERNOR'S OFFICE.			
W. L. Boyle	Private Secretary, 1st July to 31st December, 1879, @ $75 per month		450 00	
T. Luscombe	Messenger and Gardener, do. do. 41.66 41.66 ,,		249 96	699 96
	VOTE NO. 7.—PROVINCIAL SECRETARY & MINISTER OF MINES.			
Hon. T. B. Humphreys	Provincial Secretary, 1st July to 31st December, 1879, @ $250 per month		1,500 00	
T. Elwyn	Deputy Provincial Secretary, do. do. 125 ,,		750 00	
D. Deasy	Messenger do. do. 72.50 72.50 ,,		435 00	2,685 00
	Printing Branch.			
R. Wolfenden	Superintendent, 1st July to 31st December, 1879, @ $150 per month		900 00	
G. Williams	Printer, do. do. 90 ,,		540 00	
R. Butler	Do. do. do. 90 ,,		540 00	
G. Jenkinson	Assistant Printer, do. do. 25 ,,		150 00	
R. Holloway	Sessional Printer, 8th to 31st December, 1879, 80 ,,		61 93	2,191 93
	VOTE NO. 8.—TREASURY.			
Hon. R. Beaven	Minister of Finance & Agricul., 1st July to 31st Dec., @ $250 per month		1,500 00	
J. J. Young	Deputy Treasurer, do. do. 150 ,,		900 00	
J. J. Austin	Acting Auditor, 1st July to 31st October, 140 ,,		560 00	
J. McB. Smith	Auditor 1st November to 31st December, 140 ,,		280 00	
T. H. Williams	Assistant (temporary), do. do. 100 ,,		200 00	3,440 00
	VOTE NO. 9.—LANDS AND WORKS DEPARTMENT.			
Hon. G. A. Walkem	Chief Commissioner, 1st July to 31st December, 1879, @ $250 per month		1,500 00	
W. S. Gore	Surveyor-General, do. do. 150 ,,		900 00	
F. G. Richards, Jr.	Draughtsman, do. do. 125 ,,		750 00	
T. H. Williams	Clerk of Records (acting), 1st July to 31st October, 100 ,,		400 00	
J. J. Austin	Do. 1st November to 30th Novem. 110 ,,		110 00	3,660 00
	VOTE NO. 10.—ATTORNEY-GENERAL'S DEPARTMENT.			
E. Harrison, Jr.	Solicitor, 1st June to 31st December, 1879, @ $150 per month			1,050 00
	Carried forward			13,726 89

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	.....	.....	13,726 89
	II.—CIVIL GOVERNMENT (SALARIES).—*Concluded.*			
	VOTE NO. 11.—REGISTRAR-GENERAL.			
H. B. W. Aikman	Registrar of Titles, 1st July to 31st Decem., 1879, @ $166.66 per month		999 96	
R. F. Tolmie	Clerk, do. do. 50 ,,		300 00	
				1,299 96
	VOTE NO. 13.—REGISTRATION OF VOTERS.			
E. Leigh	Collector of Voters for Victoria City and Esquimalt District, 1st July to 30th November, 1879 @ $12.50 per month		62 50	
S. Roberts	Collector of Voters Victoria Dist., 1st Jan. to 31 Dec., 8.33 ,,		100 00	
R. H. Pidoock	Do. Comox, 1st Jan. to 30 June 4.16 ,,		25 00	
J. Morley	Do. Cowichan, 1st Jan. to 24 Aug. 6.25 ,,		48 60	
				236 10
	VOTE NO. 14.—ASSAY OFFICE.			
A. Mouatt	Assayer, 1st July to 30th November, 1879 @ $100 per month		.....	500 00
	VOTE NO. 15.—LUNATIC ASYLUM.			
T. R. McInnes	Medical Officer, 1st July to 31st August, 1879, @ $33.33 per month		66 66	
J. Phillips	Superintendent, do. do. 75 ,,		150 00	
A. Cummings	Keeper, do. do. 50 ,,		100 00	
J. Maguire	Do. do. do. 45 ,,		90 00	
H. Young	Do. do. do. 45 ,,		90 00	
C. Digby	Do. do. do. 40 ,,		80 00	
B. Dooling	Do. do. do. 45 ,,		90 00	
Flora Ross	Matron, do. do. 50 ,,		100 00	
J. Stephens	Cook, do. do. 30 ,,		60 00	
Indian Mary	Washer do. do. 10 ,,		20 00	
				846 66
	VOTE NO. 16.—REVENUE SERVICES.			
A. C. McKenzie	Assessor and Collector, Victoria City, Victoria and Esquimalt Districts, 1st July to 31st August, 1879 @ $100 per month		200 00	
R. Jones	Do. do. do., 1 Sep. to 31 Dec. 100 ,,		400 00	
G. Jenkinson	Toll Collector, Cassiar, 29th April to 30th June, 1879, 100 ,,		203 42	
W. V. Brown	Do. do., 12th August to 30th September 125 ,,		207 00	
T. H. Giffin	Do. do., 1st to 31st October 100 ,,		100 00	
				1,110 42
				17,720 03
	III.—ADMINISTRATION OF JUSTICE (SALARIES).			
	VOTE NO. 17.—SUPREME COURT.			
J. C. Prevost	Registrar, 1st July to 31st December, 1879, @ $125 per month		750 00	
B. Evans	Usher, do. 30th November 50 ,,		250 00	
				1,000 00
	VOTE NO. 18.—SHERIFFS.			
H. V. Edmonds	Sheriff, New Westminser, 1st July to 30th Septr., @ $41.66 per month		125 00	
G. Byrnes	Sheriff, Cariboo, do. do. 41.66 ,,		124 98	
				249 98
	VOTE NO. 19.—COUNTY COURT.			
E. Leigh	Registrar, 1st July to 30th November, 1879, @ $75 per month		.....	375 00
	VOTE NO. 20.—POLICE AND GAOLS, VICTORIA.			
C. Todd	Superintendent of Police, 1 July to 30 Novr., 1879, @ $58.33 per month		291 65	
J. Robson	Gaoler, do. 31st Decr. 100 ,,		600 00	
J. H. Hutcheson	Assistant Gaoler, do. do. 76 ,,		456 00	
J. H. Giffin	Do. do. 15th Septr. 60 ,,		150 00	
E. Truran	Senior Convict Guard, do. 31st Decr. 80 ,,		480 00	
A. W Rogers	Guard, do. 30th Novr. 60 ,,		300 00	
F. Hussey	Do. do. 31st Decr. 60 ,,		360 00	
H. Murray	Do. do. do. 60 ,,		360 00	
J. D. Ford	Do. 15th Sept. do. 60 ,,		210 00	
J. S. Helmcken	Medical Officer, 1st July do. 33.33 ,,		200 00	
				3,407 65
	VOTE NO. 21.—POLICE AND GAOLS, ESQUIMALT.			
J. D. Campbell	Constable, 1st July to 30th November, 1879, @ $60 per month		.....	300 00
	VOTE NO. 22.—POLICE AND GAOLS, NEW WESTMINSTER.			
J. C. Hughes	Government Agent, 1st July to 31st August, 1879, @ $133.33 per month		266 66	
W. Moresby	Gaoler, do. do. 100 ,,		200 00	
G. Green	Assistant Gaoler, do. do. 76 ,,		152 00	
J. McNamara	Senior Convict Guard, do. do. 80 ,,		160 00	
W. Edwards	Convict Guard, do. do. 60 ,,		120 00	
C. N. Trew	Medical Officer, do. do. 33.33 ,,		66 66	
				965 32
	Carried forward	.....	.....	6,297 95

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	.....	.....	6,297 95
	III.—ADMINISTRATION OF JUSTICE (SALARIES).—*Concluded.*			
	VOTE No. 23.—POLICE AND GAOLS, NEW WESTMINSTER DISTRICT.			
J. Miller	Constable, Burrard Inlet, 1st July to 30th Sept., 1879, @ $60 per month		.....	180 00
	VOTE No. 24.—POLICE AND GAOLS, KOOTENAY.			
W. Fernie	Government Agent, 1st July to 31st October, 1879, @ $117 per month		.....	468 00
	VOTE No. 25.—POLICE AND GAOLS, CARIBOO.			
J. Bowron	Government Agent, 1st July to 30th November, 1879, @ $142 per month		710 00	
J. Lindsay	Chief Constable and Collector, do. 125 ,,		625 00	
S. Archer	Constable & Collector, Lightning Ck., do. 100 ,,		500 00	
W. Stephenson	Do. do. Forks Quesnelle, do. 125 ,,		625 00	
J. B. McLain	Messenger, 1st July to 30th September, 1879, 10 ,,		30 00	
				2,490 00
	VOTE No. 26.—POLICE AND GAOLS, CASSIAR.			
J. L. Crimp	Recorder, Laketon, 1st July to 30th September, 1879, @ $125 per month		375 00	
R. Pool	Do. McDames Ck., 1st June to 31st July, 125 ,,		250 00	
Jas. Normansell	Special Constable (under special Warrant) 25 days @ $4 per diem		100 00	
Felix Martin	Do. do. do. 19 ,, 4 ,, ...		76 00	
B. Johnson	Do. do. do. 6 ,, 4 ,, ...		24 00	
E. H. Bovill	Do. do. do. 19 ,, 5 ,, ...		95 00	
Indian "Tommy"	Messenger, and cutting wood		4 50	
				924 50
	VOTE No. 27.—POLICE AND GAOLS, YALE.			
W. Teague	Government Agent, 1st July to 30th November, 1879, @ $100 per month		500 00	
Matt. Launder	Assistant Toll Collector, 1st July to 31st August, 10 ,,		20 00	
T. Mitchell	Do. 1st Sept. to 30th Nov., 10 ,,		30 00	
				550 00
	VOTE No. 28.—POLICE AND GAOLS, KAMLOOPS.			
J. Ussher	Government Agent, 1st July to 30th November, 1879, @ $100 per month		.....	500 00
	VOTE No. 28A.—POLICE AND GAOLS, CLINTON.			
Wm. Livingstone	Constable, 1st to 31st August, 1879, @ $50 per month		.....	50 00
	VOTE No. 29.—POLICE AND GAOLS, NANAIMO.			
E. G. Prior	Government Agent and Inspector of Mines, 1st July to 31st December, 1879 @ $150 per month		900 00	
W. Stewart	Constable and Gaoler, 1st July to 31st December, 1879 75 ,,		450 00	
S. Drake	Convict Guard, do. do. 60 ,,		360 00	
				1,710 00
	IV.—LEGISLATION.			13,170 45
	VOTE No. 33.—EXPENSES OF ELECTIONS.			
Victoria Standard	Advertising Election, Cariboo		15 00	
Indians, "Jim" & 2 others	Journey from Nanaimo to Victoria with writ for Cariboo Election		21 00	
Thos. Cole	Poll Clerk at Keremeos Polling Division, at Election, 22nd May, 1878	5 00	5 00	
B. Gillis	Deputy Returning Officer at Quesnellemouth		10 00	
James Stone	Poll Clerk at Quesnellemouth		10 00	
Henry Yeates	*Holding Poll at Soda Creek*		10 00	
Charles Townes	Poll Clerk do.		10 00	
Gavin Hamilton	Do. 150-mile house		10 00	
Alexander Lindsay	Presiding Officer at Stanley		10 00	
W. T. Milross	Poll Clerk do.		10 00	
Frederick Littler	Conveying Ballot Boxes from Richfield to Keithley, and back		50 00	
Do.	Deputy Returning Officer at Harvey Creek		10 00	
John R. Bell	Do. do. Keithley Creek		10 00	
A. D. McInnes	Do. do. Alexandria Division		10 00	
Do.	Postage		1 50	
John McInnes	Poll Clerk, Alexandria Division		10 00	
William Meller	Packing Ballot Boxes to Barkerville and back		2 00	
Charles Wilson	Counting votes and taking minutes on Nomination and Election days		30 00	
J. C. Brown	Printing and perforating 800 Ballot Papers		20 00	
D. H. McMillan	Special messenger		6 00	
B. C. Express Company	Detention of Express at 150-mile house, by order of Dep. Ret. Officer		20 00	
Do. do.	Carrying Ballot Boxes and papers to various polling places		34 25	
Indians, "Nias" & "Pat"	Forwarding a Government document from Comox to Nanaimo		10 00	
				324 75
	VOTE No. 34.—CONTINGENT FUND.			
J. Parsons	Subscription to the *Colonist*		3 25	
Thomas Fletcher	Fixing desk locks, House of Assembly		1 50	
				4 75
	VOTE No. 36.—JOURNALS AND STATUTES BINDING.			
R. T. Williams	Binding 250 volumes of Journals, 1879		175 00	
Do.	Do. 250 do. Sessional Papers, including folding of maps		412 50	
				587 50
	Carried forward	5 00	.....	917 00

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	5 00	.....	.....
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).			
	VOTE NO. 37.—ASSAY OFFICE, CARIBOO.			
Mason & Daly	Charcoal and clay for furnace		80 00	
Devlin & Rodenbach	Charcoal and sundries		21 50	
John Bibby	Spark catcher and sundries		29 00	
Langley & Co	Assay furnace, complete		62 50	
Hudson Bay Co	Freight, drayage, and storage of furnace		24 12	
Devlin & Rodenbach	Charcoal		57 00	
C. P. O'Neill	Do.		12 50	
J. C. Devlin	Candles and copying ink		4 25	
E. C. Neufelder	Charcoal		80 50	
G. Harris	Do.		16 87	
				388 24
	VOTE NO. 38.—PRINTING OFFICE, VICTORIA.			
W. A. Franklin	Carriage of Statutes from Printing Office to Victoria		1 50	
A. Francis, U.S. Consul	Consular certificate on two cases of type		2 50	
Mrs. Deasy	Washing towels (4 months)		4 00	
Rickman & Ofner	Coal oil, soap, and matches		4 00	
P. McQuade & Son	Oil, glue, tallow, and waste (6 months)		10 27	
T. N. Hibben & Co	Manilla wrapping paper		2 75	
E. Grancini	4 brad-awls		75	
Wells, Fargo & Co	Freight on type from San Francisco		2 15	
Miller & Richard	Type		40 50	
Wells, Fargo & Co	Freight and charges on type from San Francisco		8 10	
				76 52
	VOTE NO. 39.—LUNATIC ASYLUM, NEW WESTMINSTER.			
	Provisions.			
Cameron & Ross	Provisions, from 1st July to 31st December, 1879		698 57	
R. Dickinson	Meat and vegetables, June		115 69	
McCleary Bros	Do. do. August and September		178 90	
W. Harvey	Bread, June to September		240 15	
A. McLean	Milk, June and July		41 55	
E. Atkins	Milk, August and September		54 60	
J. Ibbotson	Fish, June to September		27 20	
				1,356 66
	Fuel.			
H. Elliott	Coal and wood, June, July, and August		.....	70 25
	Medicines.			
A. M. Herring	Drugs, etc., June, July, and August		.....	49 00
	Clothing.			
W. J. Jeffree	Sundry clothing, June, July, August, and September		.....	98 93
	Transport of Lunatics and Keepers.			
W. Murray	Constable, removing lunatics to New Westminster		7 50	
J. W. Hennessy	Board and lodging for Constable Murray		2 50	
Oliver Parent	Do. do. Superintendent of Police		4 00	
Str. "Wilson G. Hunt"	Fare of Superintendent of Police and Constable Murray		4 50	
Do. do.	Do. Constable, removing W. Page to New Westminster		6 50	
Steamer "Olympia"	Do. do. and lunatic to New Westminster		4 75	
Do. "Enterprise"	Do. Superintendent of Police and 2 lunatics to New Westminster		5 00	
Do. do.	Do. Constable Bloomfield do. do.		5 25	
James Houlahon	Carriage hire from wharf to asylum		1 00	
G. Tuttle	Meals & bed for Constable Lindsay, in charge of lunatic, Cariboo to N. W.		6 00	
P. Arnaud	Do. do. do. do. do.		2 50	
H. B. Dart	Do. do. do. do. do.		3 50	
L. Hautier	Do. do. do. do. do.		3 50	
Wm. McIntyre	Do. do. do. do. do.		3 00	
James Newland	Do. do. do. do. do.		2 00	
Mrs. E. Marshall	Do. do. do. do. do.		6 00	
John Saul	Do. do. do. do. do.		3 50	
David Lindsay	Do. do. do. do. do.		6 00	
Robert McLeese	Do. do. do. do. do.		1 50	
P. C. Dunlevy	Do. do. do. do. do.		3 00	
Thos. Hamilton	Do. do. do. do. do.		3 00	
Brown & Gillis	Do. do. do. do. do.		4 50	
S. Downes	Do. do. do. do. do.		1 00	
John Fleming	Do. do. do. do. do.		1 00	
Catherine Austin	Do. do. do. do. do.		3 00	
B. C. Express Co	Transport of do. do. Barkerville to Yale, and back		202 50	
Steamer Reliance	Passage and meals do. do. Yale to New Westr., do.		20 00	
H. Bonson	Conveyance of W. Page to the Asylum		1 00	
				317 50
	Carried forward	5 00	.....	2,357 10

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	5 00	.....	2,357 10
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—*Concluded.*			
	VOTE No. 39.—LUNATIC ASYLUM, NEW WEST'R.—*Concluded.*			
	Miscellaneous.			
D. Withrow	Expenses of three funerals		75 00	
Telegraph Office	Message to Barkerville		1 00	
Postmaster	Letter box, 1 year, to 1st July, 1880, and postage stamps		10 00	
John Jackson	Kitchen-ware		2 00	
James Grange, M.D.	Certificates of lunacy and travelling expenses in the case of Mrs. Shaw		17 00	
John Chipp, M.D.	Do. do. do.		17 00	
D. Withrow	Sundries, April to July		3 87	
				125 87
	VI.—HOSPITALS AND CHARITIES.			2,482 97
	VOTE No. 40.—HOSPITAL, VICTORIA.			
W. C. Ward (Treasurer)	Grant in aid, 1st June to 30th November		.....	2,499 96
	VOTE No. 41.—HOSPITAL, NEW WESTMINSTER.			
James Morrison (Presid't)	Grant in aid, 1st June to 1st September		.....	1,062 48
	VOTE No. 42.—HOSPITAL, CARIBOO.			
Wm. Rennie (Secretary)	Grant in aid, 1st July to 1st November		.....	1,333 32
	VOTE No. 43...HOSPITAL, NANAIMO.			
James Harvey (Treas.)	Grant in aid		.....	1,500 00
	VOTE No. 46.—IN AID OF DESTITUTE POOR AND SICK.			
John McCrimmon	Attendance on Thomas Turner, 8 days		24 00	
R. McDonald	Expenses allowed him, travelling from Victoria to California		20 00	
Hon. W. J. Macdonald	Grant in aid of destitute poor		50 00	
				94 00
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).			6,489 76
	VOTE No. 47.—ADMINISTRATION OF JUSTICE.			
	Summoning and paying Jurors and Witnesses.			
"Colonist" Office	Advertising Assize notice to Jurors		7 50	
Fees to Jurors	Juries—9 cases at Assizes, 10 sittings		180 00	
Sundry Witnesses	Regina *v.* Ingram, fees for attendance		12 00	
,, ,,	Do. Todd, do. and travelling expenses		36 00	
,, ,,	Do. Ah Mow, do.		4 00	
,, ,,	Do. Bell, do.		11 00	
,, ,,	Do. Playfair, do.		6 00	
,, ,,	Do. J. Todd do.		2 00	
Mrs. Evans	Do. do. Refreshments and lodging for Jury		22 75	
Indian	Do. do. Witness, allowance and travelling expenses		10 00	
J. H. King	Do. Stark, witness fee		3 00	
Sundry Witnesses	Do. Ah Pow, do.		11 00	
Witness	Do. Steinberger, witness fee		2 00	
A. Buler	Do. Ingram, do.		4 00	
Indian ("Kidwink")	Do. Tom Anderson, do. and travelling expenses		37 00	
Victoria "Standard"	Advertising Court of Assize, Nanaimo and Clinton		10 00	
C. N. Trew	Attending Assize, New Westminster, Regina *v.* Good and Holden, 3 days		12 00	
Pons Arnaud	Hotel expenses of Attorney-General, at New Westminster Assize		56 00	
L. J. Lewis	Regina *v.* Montgomery, allowance as witness, horse hire, board, &c. 9 days		87 00	
Robert Pacey	Do. do. do. do. 6 ,,		58 00	
Pedro Vere	Do. Montgomery & Scott, do. board and lodging		133 00	
John Chipp, M.D.	Do. do. do. 3 days		30 00	
James Grange, M.D.	Do. do. do. 1 ,,		10 00	
R. R. McBeth	Do. do. do. 10 ,, and horse keep		127 00	
W. C. Riley	Do. do. do. 9 ,, do.		94 50	
John Pickley	Do. do. do. 1 ,,		3 00	
W. Winterbottom	Do. Robinson and Scott, jury fees		36 00	
Charles Paulson	Do. do. use of room and refreshments		27 00	
W. L. Jeffery	Prior *v.* Dunsmuir, serving summons		4 00	
D. Cluness, M.D.	Do. Crown witness		4 00	
W. Hosford	Regina *v.* Ah Son, Jury fees, Cassiar		18 00	
Morris Moss	Do. Tom Anderson, board of 2 Indian witnesses		15 00	
Mrs Stokes, Indian woman	Do. do. witness and mileage		10 00	
"Kitty" ,,	Do. do. do.		10 00	
Morris Moss	Do. do. do.		18 00	
"Susie" (Indian woman)	Do. do. do.		4 00	
Chas. Millington	Do. Johnson, do.		15 00	
L. Turner	Do. do. Jury fees		18 00	
Fred. Lynch	Do. do. witness		3 00	
N. Fitz Stubbs	Do. Ah Son, do.		3 00	
	Carried forward	5 00	1,153 75	

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	5 00	1,153 75	
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—*Continued.*			
	VOTE No. 47.—ADMINISTRATION OF JUSTICE.—*Continued.*			
	Summoning and paying Jurors and Witnesses.—Concluded.			
Benj. B. Bullard	Serving subpœnas on witnesses, Lillooet		10 00	
Ah Min	Regina *v.* Wynchette, witness fees and expenses		30 00	
Wong Pok Fook	Do. do. do.		30 00	
Chong Fook	Do. do. do.		30 00	
Isaac Saul	Do. do. Jury fees		27 00	
Jeremiah Woods	Do. do. witness fees and expenses		58 00	
Henry Featherstone	Do. do. do.		37 00	
John Currie	Do. do. do.		14 50	
Mrs. Marshall	Do. do. meals and beds to jurors		33 00	
Ah Mook	Do. do. witness and stage hire		30 00	
Mun Lee	Do. do. do.		30 00	
Shute Mille	Do. do. do.		30 00	
Propelst	Do. do. do.		30 00	
Ah Sam	Do. do. do.		30 00	
John Taylor	Do. Cary, do.		14 00	
—— Behaskoot	Do. do. do. and board		38 00	
John Miller	Do. Halliday, do. do.		37 00	
Jennie	Do. do. do. do.		59 00	
Jim Queen	Do. do. do. do.		47 00	
Annie (Indian woman)	Do. do. do. do.		47 00	
Tashpold	Do. do. do. do.		47 00	
Sketch (Indian)	Do. do. do. do.		47 00	
Jim Stichee	Do. do, do. do.		47 00	
Joseph Beddart	Do. We Chung, do. do.		33 50	
Jas. Birmingham	Do. do. do. do.		30 00	
Gabriel	Do. Indian John, witness and expenses		6 00	
"Andrew" (a Chief)	Do. do. do.		6 00	
Shan	Do. do. do.		6 00	
David P. Leonard	Do. We Chung, Jury fees		27 00	
Wm. Wells	Do. Quong Goon, witness		2 00	
A. Bullock	Do. Tom, Jury fees		18 00	
Jas. Turnbull	Do. Indian Jim, Jury fees		18 00	
W. B. Kyle	Do. Quong Goon, do. (2nd case)		18 00	
John Hendry	Do. do. do. (1st case)		18 00	
P. Johnson	Do. do. witness		6 00	
Ah Look	Do. do. do.		2 00	
F. Eastman	Do. Cary, do.		21 00	
John Taylor	Do. do. do.		14 00	
B. D. Bullard	Do. do. do.		40 00	
J. W. Woods	Do. do. do. and stage hire		72 00	
Jemmy (Indian)	Do. Halliday, do.		48 00	
Billy Pesano	Do. do. do.		32 00	
Jim Queen	Do. do. do.		32 00	
Jin Stecher	Do. do. do.		32 00	
"Charley" (Indian)	Do. do. do.		20 00	
John Patterson	Do. do. do.		3 00	
Elias Budwig	Do. do. do.		3 00	
E. Allan	Do. do. do.		18 00	
C. Phair	Do. do. do.		76 00	
Indian "Jack"	Messenger for witness Woods		4 00	
Joseph Haller	Regina *v.* Halliday, Jury fees		27 00	
Jim Sketch	Do. witness		32 00	
R. T. Ward	Rent of room for Grand Jury		5 00	
A. B. Ferguson	Meals and beds for Petty Jury and Constables		84 50	
C. Phair	Regina *v.* Halliday and Cary, witness		57 00	
B. C. Telegraph Co.	Telegram to witness		1 59	
" " "	Do. from Stanley		1 00	
Henry Adams	Jury fees, Nanaimo Assize		18 00	
Rd. Bruin	Do. do.		18 00	
W. McNaughten Jones	Medical witness, Regina *v.* Ah Ack		4 00	
James Wilks	Do. Regina *v.* Nightingale		1 00	
John Wren	Do. do.		1 00	
Wm. Purdy	Do. do.		1 00	
W. J. Jeffray	Summoning jurors and expenses		29 50	
L. R. McInnes	Medical witness, Prior *v.* Dunsmuir		4 00	
	Prosecutions and Interpreters.			2,846 34
Ah Sou	Interpreter, Regina *v.* Ah Mow		2 00	
C. P. Bloomfield	Do. do. J. Todd		5 00	
J. F. McCreight, Q.C.	Professional services		208 20	
John Cameron	Horse and buggy, Cariboo and back (Solicitor)		125 00	
J. J. Russell	Carriage hire, New Westminster Assize		2 50	
George Earle	Interpreter, Regina *v.* Que Han Can		3 50	
—— Shalton	Messenger do.		2 00	
Chas. Spitzen	Interpreter do.		2 50	
Wm. McWha	District Registrar, Lytton Assize		5 00	
Yip South	Interpreter, 6 days		18 00	
Tompkins Brew	Do. Regina *v.* Charley and Jack		8 00	
Yan (Chinaman)	Do. do. Ah Yong		2 00	
	Carried forward	5 00	386 70	2,846 34

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	5 00	383 70	2,846 34
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—*Continued.*			
	VOTE No. 47.—ADMINISTRATION OF JUSTICE.—*Concluded.*			
	Prosecutions and Interpreters.—Concluded.			
Noah Filando	Interpreter, Regina *v.* Yan (an Indian)		5 00	
Albini Resenses	Do. do. Scott and Robinson		5 00	
W. B. Townsend	Feed and care of horses (Solicitor on Circuit)		10 50	
James Wren	Meals, bed, and horse feed do.		7 00	
E. A. Taite	Horse hire, 25 days do.		75 00	
B. C. Express Co.	Horse feed, 2 ,, do.		4 00	
G. Tuttle	Meals and bed do.		9 50	
Steamer "Royal City"	Fare, meals, (horse and buggy) do.		41 50	
P. Arnaud	Meals do.		2 50	
B. C. Express Co.	Freight from Quesnelle to Barkerville		2 00	
James Stone	Acting Registrar, County Court, Quesnelle		5 00	
Theo. Davie, Barrister	Fees as Crown Prosecutor, Regina *v.* Tom Anderson, Johnson, Ah Soon		500 00	
M. S. Sessions	Erecting platform, Supreme Court, and taking down		6 00	
William Whigg	Services as interpreter, Regina *v.* Johnson		3 00	
Charles White	Do. do. Anderson		2 50	
A. R. Robertson, Q.C.	Services as Crown Prosecutor, at New Westminster and Clinton Assizes		760 00	
Str. "Cariboo Fly"	Passage and meals to Nanaimo and back (Solicitor)		11 00	
John Taite	Canoe hire for W. Duncan	1 75	1 75	
T. Meeken	Services as interpreter, and stage hire, 10 days		66 00	
Hon Qui	Do.		6 00	
H. Chung	Do. Regina *v.* We Tong		2 50	
Antoine Lamproux	Do. do. Indian John		2 50	
Phineas Manson	Do. do. do. Jim		6 00	
James Bossi	Do. do. do. Tom		2 50	
J. E. Jenkins	Board and lodging for Solicitor (E. Harrison)		9 00	
Jesse Gallagher	Services as interpreter, and stage fare, Regina *v.* Halliday		56 00	
John Miller	Do. do. do.		8 00	
J. Nutt, J.P.	Expenses from Barkerville to sit on a case with J. Barlow, J.P.		62 75	
John Barnston	Counsel fee, Prior *v.* Dunsmuir		10 00	
J. Pawson, J.P.	Hearing case do.		1 00	
				2,067 20
	Expenses of Inquests.			
Dr. Hannington	Examination of Violet Haynes, and certificate		5 00	
E. H. Sanders	Inquest held on Thomas Pool and two children		40 50	
F. W. Foster	Provisions for journey to Pemberton Meadows		24 13	
,, ,,	Expenses travelling 83 miles, canoe and horse hire for self and jurymen, and serving summonses		44 50	
Ambrose W. Skinner	Expenses attending Inquest on Indian "Jack"		18 50	
John B. Lovell	Coroner's fee, holding Inquest on the body of G. Jenkinson, mileage, and Constable at Inquest		16 80	
A. Masters, M.D.	Attending Inquest on "Douglas Tom"		5 00	
D. Withrow	Expenses of burial of an unknown Chinaman		20 00	
C. N. Trew	Inquest on Chinaman, and mileage		10 20	
W. R. Spalding	Do. bodies of men killed at Wellington		10 00	
,, ,,	Do. body of a Chinaman do.		10 00	
D. Cluness, M.D.	*Post-mortem* examination of the body of C. Findlay		10 00	
W. P. Sayward	Lumber for coffin for an Indian woman		2 32	
Dr. Matthews	Medical examination of do. and attending Inquest		15 00	
John Chipp	Holding Inquest on the body of Mary Wintrip		10 00	
James Grange, M.D.	Evidence at do. do.		5 00	
F. W. Foster	Holding do. Chinaman		10 00	
,, ,,	W. Keatley going to and fro 60 miles, bringing body of Chinaman, and summoning witnesses		20 00	
John Taite	Canoe hire for Coroner, at Metlahkatla, from Naas River	5 00	5 00	
Wm. Duncan	Holding Inquest on body of M. Faucet	10 00	10 00	
,, ,,	Do. do. "Lahlock"	10 00	10 00	
,, ,,	Allowance to Jury	1 50	1 50	
John B. Lovell	Holding Inquest on body of Chinaman, and Constable in attendance		15 00	
Ambrose Skinner	Expenses attending death of an Indian		10 50	
A. Barlow	Holding Inquest on the body of Hung Chan		10 00	
W. R. Spalding	Do. do. W. Thompson		10 00	
,, ,,	Do. do. C. Findlay		10 00	
				358 95
	Fees to Justices of the Peace.			
John B. Lovell	Hearing fees, from June, 1877, to September, 1878	36 00	.....	36 00
	VOTE No. 48.—POLICE AND GAOLS.			
	Keep of Prisoners, Rents, &c.			
J. D. Batchelor	Meat and vegetables for Victoria Gaol, June		39 15	
Jas. Fell & Co.	Groceries, etc., do.		60 42	
J. Drout	Bread do.		60 46	
Hy. Short	Ammunition and repairs to pistol	1 00	4 25	
A. Strong	Cleaning yard of Victoria Gaol, June		16 00	
P. J. Houlihan	Cordwood for do.		20 00	
Victoria Water Works	Water supply do.		25 00	
J. Drout	Bread supplied do. July		50 98	
	Carried forward	70 25	276 26	5,308 49

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	70 25	276 26	5,308 49
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—*Continued.*			
	VOTE NO. 48.—POLICE AND GAOLS.—*Continued.*			
	Keep of Prisoners, Rents, &c.—Continued.			
Hudson's Bay Co	Russia sheeting for Victoria Gaol, July		4 00	
Langley & Co	Medicines, etc., do.		107 38	
J. D. Batchelor	Meat and vegetables do.		34 90	
Arthur Strong	Cleaning yard do.		16 00	
P. J. Houlihan	Cordwood do.		16 00	
Victoria Water Works	Water supply do.		25 00	
P. J. Houlihan	Cordwood do. August		16 00	
Thos. Waterhouse	3 months' rent of house for Constable, at Esquimalt, to 7th August		22 50	
Victoria Gas Co	Gas consumed at Police Barracks from 30th June to 30th August		60 90	
Jas. Fell & Co	Groceries, etc., for Victoria Gaol, August		45 05	
Edgar Marvin	1 pair leg-irons, Clinton Lock-up		15 00	
,, ,,	2 ,, handcuffs, Queen Charlotte Island		18 00	
,, ,,	2 ,, leg-irons, Kamloops Gaol		30 00	
Board & Morley	Sundry repairs to ironwork, March to May		15 25	
,, ,,	Sharpening tools for chain-gang, May to August		73 25	
A. Strong	Cleaning yard of Victoria Gaol, August		16 00	
W. J. Jeffree	1 doz. pair socks, 2 doz. hickory shirts, August		18 50	
J. D. Batchelor	Meat and vegetables for Victoria Gaol, August		33 25	
J. Drout	Bread supplied do.		49 98	
Belmont Boot & Shoe Co.	Leather, nails, etc., do. 19th (3 months)		21 05	
Victoria Water Works	Water supply do.		25 00	
G. C. Keays	Grate frame & bricks for stove, do.		3 18	
John McKay	Meals for prisoner Que Han Can, Lytton		7 75	
John McIntyre	1 pair blankets and bed tick for do.		6 75	
Wm. Beaumont	Meals and bed for E. M. Connel, prisoner, 10 days		10 00	
Victoria Gas Co	Gas, Police Barracks, 30th August to 30th September		41 05	
J. D. Batchelor	Meat and vegetables, Victoria Gaol, September		38 91	
Fell & Co	Groceries do.		45 14	
A. Strong	Cleaning yard do.		16 00	
James Kinnear	Keys for handcuffs, &c. do.		3 50	
E. B. Marvin	Fish oil, nails, &c. do.		1 85	
W. J. Jeffree	Under-clothing and pants do.		40 50	
John Drout	Bread do.		63 79	
A. Beswick	2 cords wood, Esquimalt, September		9 00	
Victoria Water Works	Water supply, Victoria Gaol, do.		25 00	
J. C. Brown	Advertising tenders for supplies, New Westminster Gaol		3 00	
W. H. Keary	½ ream Foolscap paper, New Westminster Gaol		3 50	
Robt. Johnson	Milk supplied do. June		1 40	
A. Peele	Medicines do. do.		9 50	
W. Harvey	Bread do. do.		32 85	
W. B. Townsend	Meat do. do.		38 49	
John Ibbotson	Fish do. May and June		7 84	
Chas. G. Major	Sundries do. June		55 58	
Henry Elliott	16 cords firewood do. May		46 40	
Devlin & Rodenbach	Provisions supplied Cariboo Gaol		12 75	
James Reid	Use of room to hold Supreme Court, Quesnelle		20 00	
M. Barry	4 cords wood		18 00	
James Lindsay	Keep of prisoners, Richfield, July		105 00	
,, ,,	Do. do. 2 days, August		2 00	
Alex. Lindsay	Rent of hall, 1st June to 30th November, 1878	90 00	90 00	
B. B. Gillis	Rent of room for County Court, Quesnelle		5 00	
John Drout	Bread supplied Victoria Gaol, October		61 01	
DeWeiderhold & Co	Coal do. June to October		31 50	
Borde & Morley	Sharpening tools do. September and October		46 50	
J. D. Batchelor	Meat and vegetables do. October		38 35	
Belmont Co	Leather, &c. do. do.		27 86	
W. J. Jeffree	Socks and yarn do. do.		13 00	
Arthur Strong	Cleaning yard do. do.		16 00	
Fell & Co	Coal Oil and soap do. do.		5 75	
A Mayer	Provisions supplied Nanaimo Gaol, April		11 25	
,,	Do. do. May		33 20	
D. Cluness	Visits and medicines do. April		12 50	
"Joe," an Indian	Fish do. July		1 00	
Chas. W. Robinson	Meat and vegetables do. June		37 38	
D. Cluness, M.D	Medicines and visits do. do.		14 00	
F. W. Glaholm	Coal do. July		4 75	
Chas. Karst	Bread do. June		24 80	
,, ,,	Do. do. July		22 30	
C. H. Robinson	Beef and vegetables do. do.		25 88	
Indian "Jack"	Fish do. September		50	
A. Mayer	Provisions do. July		7 45	
,,	Do. do. August		16 60	
Chas. Karst	Bread do. do.		15 88	
,, ,,	Do. do. September		17 48	
D. Cluness	Medicines and visits do. July		35 00	
,, ,,	Do. do. August		7 25	
Indian "Jack"	Fish do. October		50	
Chas. H. Robinson	Beef and vegetables do. August		23 96	
,, ,,	Do. do. September		21 15	
T. W. Glaholm	Coal do. October		4 75	
	Carried forward	160 25	2,280 55	5,308 49

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	160 25	2,280 55	5,308 49
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—*Continued.*			
	VOTE NO. 48.—POLICE AND GAOLS.—*Continued.*			
	Keep of Prisoners, Rents, &c.—Concluded.			
J. L. Crimp	Keep of prisoner, Cassiar Gaol, July		46 50	
Saml. Addler	Rent of house to hold Assize, Laketon		5 00	
Chas. Millington	Fixing irons on prisoner Johnson		3 00	
J. M. Rogers	Rent of house to hold Supreme Court, Glenora, and fixing platform		13 00	
J. L. Crimp	Keep of prisoner Anderson, 1 month and 3 days		51 00	
Callbraith, Grant & Cook	Sundries for Gaol, Laketon		4 50	
J. L. Crimp	Keep of prisoners do. September		94 50	
T. A. Barry	2 chairs for Gaol, McDame's Creek		5 00	
G. Tuttle	Water supply for Gaol, Yale, 30 weeks		15 00	
Wm. Teague	Keep of prisoners do. July		11 00	
A. Vipond	Repairing hand-cuffs and scales, Victoria Gaol		3 50	
W. J. Jeffree	Socks, under-clothing, shirts, and pants, New Westminster Gaol		55 50	
James Lindsay	Keep of 2 prisoners at Richfield, 1 day		2 00	
P. J. Houlihan	Cordwood, Victoria Gaol, October		36 00	
Victoria Water Works	Water supply, do. do.		25 00	
John Tait	Keep of prisoners at Metlakatla	24 00	32 00	
M. O'Connor	Do. Clinton		51 00	
F. W. Foster	Blankets do.		45 25	
Marshall & Smith	Mattresses do.		5 00	
Mara & Wilson	Soap, pants, and shirt, Kamloops		4 12	
J. A. Newland	Meals for prisoner Wee Tong, and Constable, 9 days		27 00	
John Ussher	Keep of do. do. and an Indian, July		45 75	
,, ,,	Do. do. John, 31 days		23 25	
,, ,,	Do. do. do. 30 ,,		22 50	
,, ,,	Do. do. do. 19 ,,		14 25	
B. C. Express Co	Charges on leg irons from Victoria		1 50	
Wm. Teague	Soap for Gaol, Yale		1 75	
,, ,,	Keep of prisoners Robinson and Scott		1 00	
John Ibbotson	Fish supplied New Westminster Gaol, July		3 40	
A. Peele	Medicines do. August		15 38	
W. B. Townsend	Meat and vegetables do. do.		40 04	
W. J. Armstrong	Lumber do.		6 18	
Wm. Harvey	Bread do. August		37 39	
A. Peele	Medicines do. July		21 00	
W. Harvey	Bread do. do.		30 33	
W. B. Townsend	Beef and vegetables do. do.		35 45	
W. Harvey	Bread do. September		37 84	
J. C. Devlin	Coal oil and candles, Cariboo, July to September		20 50	
John R. Barker	Firewood, Forks of Quesnelle		13 50	
S. M. Nelson	Meals and beds for prisoners, Yale		6 50	
H. B. Dart	Do. do.		3 50	
John McKay	Keep of do.		80 00	
Henry Blackford	Cutting irons from prisoners		1 00	
Wm. Fitzpatrick	Rent of room for holding Court, Comox		2 00	
C. Phair	Keep of prisoners, Lillooet		59 75	
A. Mayer	Provisions, Nanaimo Gaol, June		45 72	
Victoria Water Works	Supply of water, Victoria Gaol, November		25 00	
J. P. Houlihan	Cordwood do. do.		20 00	
J. Batchelor	Meat and vegetables do. do.		36 10	
Fell & Co.	Groceries do. do.		53 03	
Victoria Gas Co	Gas supplied do. October		55 85	
,, ,,	Do. do. November		55 05	
John Drout	Bread do. do.		60 12	
A. Strong	Cleaning yard do. do.		16 00	
DeWeiderhold & Co	Coal do. do.		35 00	
Indian "Stein"	Cordwood, Yale do.		14 00	
E. Peck	Repairs to tools, Yale do.		1 75	
Oppenheimer Bros	Buck saw do. do.		2 00	
Wm. Teague	Keep of prisoners do. do.		5 50	
M. O'Connor	Do, Clinton October		17 00	
John Ussher	Do. Kamloops November		6 00	
Wm. Stewart	Do. Nanaimo		6 00	
C. H. Robinson	Beef and vegetables, do.		20 88	
Jos. Rodello	Rent of room Comox, 2 days		2 00	
,, ,,	Keep of prisoners, do.		14 00	
T. W. Glaholm	Coal Nanaimo		4 75	
A. Mayer	Sundry dry goods, do. September		24 45	
,, ,,	Groceries do. October		25 50	
D. Cluness	Visits and medicine, do. September		15 00	
W. Wilson	Repairing boiler and sundry utensils, Nanaimo, 6 months		22 00	
C. H. Robinson	Beef and vegetables do.		9 96	
Wm. Earle	Hire of furniture for Assize do.		2 50	
T. W. Glaholm	Coal do. December		9 50	
Charles Karst	Bread do. October		12 72	
,, ,,	Do. do. November		11 48	
				3,968 04
	Carried forward	184 25	.....	9,276 53

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	184 25	.....	9,276 53
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—*Continued.*			
	VOTE NO. 48.—POLICE AND GAOLS.—*Continued.*			
	Special Constables.			
E. Garnett	Special Constable, expenses to Esquimalt		3 50	
B. Johnson	Do. at Cassiar, arrest of Johnson (Indian), 18 days		72 00	
J. Normansell	Do. do. do. do.		72 00	
E. P. Lynch	Do. do. do. do.		72 00	
Indians	Patrols, to prevent escape of prisoner		24 00	
John McKay	Arresting Indian Que-han-can, and 10 days in charge		33 00	
J. McMurphy	Services at Magistrate's Court, New Westminster		3 00	
Philip Johnson	Serving warrant and mileage, Regina v. Louis		11 00	
T. Brew	Attendance at Inquest on Indian "Charley"		2 50	
Matt. Hall	Conveying prisoners from Chilliwhack to New Westminster Gaol		20 40	
Charles Hine	Arresting prisoner Saul, and having charge at Quesnelle		8 00	
D. B. Reed	Special Constable at Saanich		2 50	
"Tom," an Indian	Finding and arresting an Indian murderer		5 00	
Wm. M. Halpenny	Services as Guard at Victoria Gaol, 1 day		2 50	
W. L. Jeffray	Special Constable at Nanaimo, 3 days (June)		7 50	
,, ,,	Do. do. 1 day (July)		2 50	
,, ,,	Do. do. 6 days		15 00	
P. S. Smith	Do. do.		3 00	
Felix Martin	Do. Telegraph Creek, Cassiar, 7 days		28 00	
A. W. Clark	Do. do. do. 1 day		3 00	
E. H. Bovill	Do. Dease Creek, do. 3 days		15 00	
,, ,,	Do. sitting of Supreme Court, Laketon		80 00	
,, ,,	Do. at McDames Creek		5 00	
Albert H. Walker	Arresting an Indian, and attending Court		5 00	
Wm. Duncan	Allowance to Indian Constables at Metlahkatla, 1877	25 00	25 00	
,, ,,	Do. do. do. 1878	25 00	25 00	
Abel Feaber	Special Constable at Metlahkatla, 19th August to 10th September, 1878	19 50	19 50	
John Tait	Do. do.		12 00	
,, ,,	For Do. do.		12 00	
,, ,,	For Do. do. (native)		4 00	
Alex. Barton	Do. in charge of prisoners & witnesses at Clinton, 17 days		59 50	
Isaac McIntosh	Do. do. during sitting of Court, 3 ,,		7 50	
Indian "Tom"	2 days with Constable Miller		3 00	
Indian "Dick"	Do. do.		3 00	
Indian "George"	Do. do.		3 00	
J. C. Fernhough	Special Constable, 5 days		10 00	
Robt. Campbell	Do. 16 ,,		32 00	
J. C. Fernhough	Do. 4 ,,		8 00	
W. T. Millross	Do. 3 ,,		13 00	
J. Rodello	Do. 28 ,,		34 00	
Patrick Smith	Do.		7 50	
J. Rodello	Do. arresting "Mountain"		5 00	
,,	Do. searching for Smith, a lunatic		11 00	
W. R. Robb	Do. do. do.		14 00	
J. Rodello	Do. arresting W. Davis		2 50	
W. L. Jeffray	Do. do. R. Nightingale		2 50	
,, ,,	Do. 5 days		12 50	
				820 90
	Transport of Prisoners and Constables.			
J. Porter	Stage and buggy hire for Constables (6 months)		22 00	
P. Carter	Carriage of sick prisoner		2 25	
J. Porter	Stage fare for Constables (3 months)		7 25	
C. Levi	Use of ferry for Police		15 00	
J. W. Williams	Stage and buggy hire for Police, to June (6 months)		59 00	
Thos. C. Jones	Boat hire do. do. do.		5 00	
Ambrose Skinner	In charge of prisoner Macdonell, and taking him from Cowichan to Victoria Gaol, and mileage		53 50	
C. Levi	Use of ferry for Police (3 months)		15 00	
J. J. Russell	Cab hire, to Esquimalt and back, for Constable Dale		1 00	
"Tom," an Indian	Canoe hire, and assisting Constable Bloomfield		18 25	
"Louis," ,,	Do. do. do.		11 25	
"Sabatiste," ,,	Do. do. do.		11 25	
W. C. Duncan	Board do. Superintendent of Police		2 50	
"Tom," an Indian	Canoe hire do.		1 25	
Str. "Cariboo Fly"	Passage to Chemainus and back do.		7 00	
F. J. Barnard & Co.	Do. Yale and return of J. McKay, in charge of Indian		24 00	
,, ,,	Do. Lytton to Yale of Indian		12 00	
John McKay	Canoe, Indian ferry		2 00	
James Kinnear	Provisions for Constable Bloomfield and others		5 20	
Sabiston & Wilcox	Lodging for Superintendent of Police, Nanaimo Assizes		2 50	
G. B. Ordano	Provisions for Constable Bloomfield		1 00	
Geo. Winter	Carriage hire to Cadboro Bay		4 00	
Chas. Karst	Meals for Superintendent of Police and Interpreter at Nanaimo		8 50	
Yuet Wo	Lodgings for Chinese Interpreter		1 50	
James Kinnear	Meals for Constables		4 00	
W. R. Lewis	Stage hire and meals for Constable Miller, New Westr., to March (3 mo.)		15 50	
,, ,,	Do. do. do. do. July (2 ,,)		29 50	
Geo. McKeivor	Board and lodging for Constable Hall and prisoners		10 50	
	Carried forward	253 75	351 70	10,097 43

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	253 75	351 70	10,097 43
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—*Concluded.*			
	VOTE No. 48.—POLICE AND GAOLS.—*Concluded.*			
	Transport of Prisoners and Constables.—Concluded.			
L. Hautier	Board and lodging for Constable Lindsay, in charge of two prisoners, from Richfield to New Westminster and back		8 50	
B. C. Express Co	Transport of Constable Lindsay and prisoners from Barkerville to Yale		272 50	
Mrs. Pratt	Meals and bed for do. in charge of prisoners		8 50	
Gavin Hamilton	Do. do. do.		4 00	
Mrs. Marshall	Do. do. do.		4 50	
Mr. McIntyre	Do. do. do.		4 50	
Str. "Reliance"	Passage and bed do. do.		28 00	
Wm. Pacey	Meals and bed do. do.		3 00	
Isaac Saul	Do. do. do.		4 00	
James Newland	Do. do. do.		4 00	
Geo. Tuttle	Do. do. do.		1 00	
H. B. Dart	Do. do. do.		4 00	
Thos. F. York	Do. do. do.		2 00	
Stmr. "Victoria"	Passage and bed do. do.		30 50	
C. Austin	Meals do. do.		3 00	
Wm. Beaumont	Meals and bucket		1 62	
Indian "Tom"	Canoe hire for Constables, 2 days		3 50	
Indian "Joe"	Do. do.		3 50	
Str. "Cariboo Fly"	Passage of prisoner to Victoria		4 00	
L. Jeffery	Travelling expenses (Prior and O'Brien)		2 00	
Steamer "Ada"	Fares of Constable and three prisoners		10 00	
F. J. Barnard & Co	Passage of J. McNamara and prisoners		187 50	
Str. "Cariboo Fly"	Passage and meals for Superintendent of Police and others to Nanaimo		33 50	
Robt. Graham	Conveying Indian prisoner to Richfield Gaol		3 00	
Edwd. Maher	Canoe hire from Metlahkatla		5 25	
J. B. McQueen	Meals for Constable and prisoner		3 00	
"Charley," an Indian	Horse hire for Constable to Savona Ferry		5 00	
J. B. McQueen	Transport of prisoner from Cache Creek		33 00	
B. C. Express Co	Carriage hire from Kamloops to Cache Creek		15 00	
Str. "Spallmacheen"	Passage from Savona to Kamloops		2 50	
James Van Bramer	Passages for Constables and prisoners, Dec. 1st, 1878, to 29th June, 1879	8 00	55 50	
Str. "Royal City"	Passage, meals, and bed, do. New Westminster to Yale		49 00	
L. Hautier	Meals and bed for Constable and prisoners		3 50	
H. B. Dart	Do. do. do.		4 50	
S. M. Nelson	Do. do. do.		3 50	
Jas. Newland	Do. do. do.		11 00	
Guy Tuttle	Do. do. do.		8 75	
Wm. Teague	Do. do. do.		1 25	
B. C. Express Co	Passages do. do.		162 50	
Lorenzo Loreto	Meals and bed for prisoner		2 50	
Henry Drake	Cab hire for Superintendent of Police		2 00	
Str. "Maude"	Charter of steamer from Victoria to New Westminster		164 00	
B. C. Express Co	Passage and attendance on prisoner from Kamloops to Cache Creek		12 50	
" " "	Passage of Constable and prisoner		24 50	
A. McKinnon	Shortening leg-irons		1 00	
				1,552 07
	VIII.—EDUCATION.			11,649 50
	VOTE No. 49.—EDUCATION OFFICE.			
C. C. McKenzie	Salary of Supt. of Education, 1st July to 31st Dec., @ $125 per month		750 00	
S. Sandover	*Meals and bed for Supt. of Education, August*		1 50	
Hy. Simpson	Meals do. do.		1 00	
John Stevens	Meals do. do.		1 50	
Str. "Enterprise"	Meals and passage do. do. New Westr. and back		2 50	
Wm. Nelson	Meals and bed do. do.		1 00	
Str. "Royal City"	Meals and passage do. do.		3 00	
W. R. Lewis	Fare do. New Westr. to Hastings and back		2 00	
H. Stalker	Fare, steam ferry do. August		1 50	
J. Mannion	Meal do. do.		50	
G. McKeivor	Meals and bed do. do. (4 days)		4 00	
D. Gillanders	Do. do. do. (2 ")		2 00	
Hy. Kipp	Hire of saddle horse do.		1 50	
California Hotel	Meals do.		1 25	
Str. "Royal City"	Passage, bed & meals do.		13 50	
"Charlie," an Indian	Canoe hire do.		2 50	
F. L. Budlong	Meals and bed do. (9 days)		12 00	
R. T. Williams	Binding and perforating 200 School Reports		60 00	
J. W. Finlayson	Copying lists of votes (8½ folios)		85	
Str. "Cariboo Fly"	Passage and meals for Supt. of Education		6 00	
Arthur Todd	Meals and bed do.		2 00	
Chas. Horel	Do. do.		1 00	
Abm. Copeland	Do. do.		2 00	
Harriet Staff	Do. do.		2 00	
Fredk. Foord	Do. do.		2 50	
Michael Muir	Passage and meals do.		5 50	
Annie Muir	Meals and bed do.		1 50	
Robert Welr	Do. do.		3 50	
	Carried forward	261 75	388 10	.....

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	261 75	888 10	.....
	VIII.—EDUCATION.—*Continued.*			
	VOTE NO. 49.—EDUCATION OFFICE.—*Concluded.*			
Adam Weir	Carriage hire for Supt. of Education, from Metchosin to Victoria		4 00	
Wm. Beaumont	Meals and bed do.		3 50	
F. Cregan	Canoe hire do. from Maple Bay to Burgoyne Bay		1 50	
R. T. Williams	Mounting maps of Canada and British Columbia		28 50	
				925 60
	VOTE NO. 50.—VICTORIA CITY DISTRICT.			
J. Kaye	Principal, Boys' Department, 1st July to 30th Novr., @ $90 per month		450 00	
R. M. Clemitson	1st Assistant do. 1st July to 31st October 80 ,,		320 00	
A. N. Struthers	Do. do. 10th to 30th November 80 ,,		53 33	
Do.	2nd Assistant do. 1st July to 10th Novr. 70 ,,		303 33	
J. W. Thomson	Do. do. 10th to 30th November 70 ,,		46 66	
Do.	3rd Assistant do. 1st July to 10th Novr. 60 ,,		260 00	
J. D. McKay	Do. do. 11th to 30th November 60 ,,		40 00	
S. Hayward	Principal, Girls' Department, 1st July to 30th Novr. 80 ,,		400 00	
E. V. V. Wilson Brown	1st Assistant do. do. 70 ,,		350 00	
L. M. Caldwell	2nd Assistant do. 1st June to 30th Novr. 70 ,,		420 00	
A. C. Richardson	3rd Assistant do. 1st July to 30th Novr. 55 ,,		275 00	
M. J. Holloway	4th Assistant do. do. 45 ,,		225 00	
J. H. McLaughlin	Principal, High School, do. 110 ,,		550 00	
J. Pleace	2nd Master do. do. 85 ,,		425 00	
W. H. Huxtable	Cleaning do. and Public School, 4 months 40 ,,		160 00	
E. Harrison	Glazing		15 75	
Smith & Clarke	Repairing doors, desks, and labour	5 75	15 70	
Victoria Water Works	Water, 6 months, to 30th June, 1879		18 00	
S. C. Burris	Carpenter's work, Public School		67 50	
J. Coughlan	Plastering and whitewashing Public School		39 00	
"Colonist" Office	Advertising notice of examination		2 50	
"Standard" Office	Do. meeting of voters		5 00	
J. Sehl	Hire of chairs, June, 1878 to June, 1879		16 50	
J. Pellet	Supplying 2 keys		1 00	
J. S. Drummond	Repairs to stove		3 75	
S. C Burris	Repairs to floor of High School		5 00	
Gaston & Robinson	Coal supplied, to September		8 50	
H. Rudolph	Repairing clock, Girls' School		1 50	
G. Lindsay	6 cords firewood		24 00	
Stewart & Braden	Repairing water pipe		5 00	
A. & W. Wilson	Utensils for Public School		29 75	
				4,536 77
	VOTE NO. 51.—VICTORIA DISTRICT.			
J. Newbury	Teacher, Craigflower, 1st July to 30th November, @ $60 per month		300 00	
H. Brethour	Do. North Saanich, do. 60 ,,		300 00	
S. D. Pope	Do. South Saanich, do. 70 ,,		350 00	
O. D. Sweet	Do. Cedar Hill, July 70 ,,		70 00	
S. D. Chandler	Do. do. 1st August to 30th November 70 ,,		280 00	
S. G. Lewis	Do. Lake, 1st June do. 50 ,,		300 00	
E. Harrison	Glazing, Cedar Hill School		6 00	
W. Irving	Taking down and putting up water closet		25 00	
James Tod	2 cords wood		8 00	
"Standard" Office	Advertising for Teacher, North Saanich		2 50	
Do.	Do. South Saanich		2 50	
J. Spotts	Cleaning school-house, do.		6 00	
James Dunn	Cutting trail, digging and enclosing well, South Saanich		20 00	
G. C. Keays	Lamp and 10 feet pipe, South Saanich		6 50	
William Veitch	4 cords wood, Craigflower School		12 00	
F. Spotts	Setting pump, South Saanich		1 50	
Mrs. Calvert	4 cords wood, Craigflower		12 00	
George Lindsay	2 do.		8 00	
M. W. Waitt & Co.	2 sets tablets, North Saanich		1 50	
				1,711 50
	VOTE NO. 52.—ESQUIMALT DISTRICT.			
C. Bayley	Teacher, Esquimalt, 1st June to 31st August @ $50 per month		150 00	
W. S. Beatty	Do. do. 1st September to 30th November 50 ,,		150 00	
C. Irvine	Do. Sooke, 1st June to 31st July 50 ,,		100 00	
Louisa M. B. Ella	Do. do. 15th August to 31st December 50 ,,		227 42	
Thomas J. Blake	Do. Colwood, 1st October to 30th November 50 ,,		100 00	
E. Fisher	Do. Metchosin, 1st July to 30th November 50 ,,		250 00	
E. Millington	Cleaning school-house, Esquimalt, April		1 50	
B. Bland	Do. do. May		1 50	
G. Wilby	Do. do. June and August		3 00	
John Charley	Do. and yard, do.		2 00	
E. A. Wilby	Candles, soap, &c. do.		1 87	
A. Fulton	Repairs to gate and fence, well covering, desks, whitewashing, painting		39 00	
J. H. Innes	Rent of School-house, Esquimalt, 1st July to 30th November		25 00	
W. McCarthy	4 cords wood do.		12 00	
W. Whitworth	Labour putting in ventilator		1 50	
J. Muir	Firewood, broom, paper, and postage, Sooke		9 62	
Marion Muir	Cleaning school-house, 8 months do.		8 00	
W. Sanborne	Building wood-shed		20 75	
				1,103 16
	Carried forward	267 50	.....	8,277 03

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	267 50	.....	8,277 03
	VIII.—EDUCATION.—*Continued.*			
	VOTE No. 53.—COWICHAN DISTRICT.			
W. H. Lomas	Teacher, South Cowichan, 1st July, to 31st December, @ $55 per month		330 00	
A. Dods	Do. North Cowichan, do. 60 ,,		360 00	
E. A. Clarke	Do. Salt Spring Island, 1st July to 13th November, 60 ,,		266 00	
C. D. Rand	Do. do. 14th Novr. to 31st Decr. 60 ,,		94 00	
J. Thain	Do. Burgoyne Bay, 1st to 31st July 50 ,,		50 00	
C. McNaughten	Do. do. 1st August to 31st Decr. 50 ,,		250 00	
M. Gyves	Carpenter's work, Burgoyne School-house		14 50	
J. Crane	Covering well, Salt Spring Island do.		2 04	
H. Fry	Rent of Agricultural Hall for 1879		10 00	
G. C. Keays	Stove-pipe and drayage, North Cowichan		6 50	
W. Beaumont	1 eight-day clock do.		10 50	
W. Whims	Cutting wood, Burgoyne Bay		1 50	
				1,395 04
	VOTE No. 54.—NANAIMO DISTRICT.			
J. Mundell	Principal, Boys' Department, 1st June to 30th Novr., @ $90 per month		540 00	
A. Flett	Assistant, do. do. 60 ,,		360 00	
E. Young	Principal, Girls' Department, 1st June to 31st July 70 ,,		140 00	
L. A. Berkeley	Do. do. 1st August to 30th Novr. 70 ,,		280 00	
K. McGregor	Assistant, do. 1st June to 31st July 50 ,,		100 00	
A. J. Polley	Teacher, Wellington, 1st June to 31st July 60 ,,		120 00	
Do.	Do. Nanaimo, 1st August to 30th November 50 ,,		200 00	
T. Clyde	Do. Cedar, 1st June to 30th November 50 ,,		300 00	
J. Thain	Do. Wellington, 1st August to 30th November 60 ,,		240 00	
O. M. Gregory	Do. Gabriola Island, 1st to 30th June 50 ,,		50 00	
Dunsmuir & Co.	Coal for Wellington School		12 00	
W. Earle	Blinds, hat and coat hooks, Nanaimo School		9 00	
J. Ganner	Hauling pickets for School fence, Wellington		2 00	
Louisa Hill	Cleaning School-house, Cedar		3 25	
G. Norris	Advertising for Teacher, Nanaimo		2 50	
Vancouver Coal Co.	Coal for Nanaimo School, February, 1878, to March, 1879		36 00	
A. Raper	Chalk and crayons, do.		2 25	
G. Wake	Sawing wood, Gabriola School		3 00	
Mrs. Paul	Cleaning Girls' School, Nanaimo, 3 months, to June		12 00	
C. L. Smith	Glazing and frosting windows, Nanaimo School		15 00	
Mrs. Randle	Cleaning Boys' School, Nanaimo, 7 months		41 00	
Isaac Sage	Cleaning water closet, do.		15 00	
J. Gordon	Advertising for Teacher, stationery, and postage		2 50	
A. Mayer	1 chair and 1 bucket, Nanaimo School		2 25	
Do.	Clock, bell, and brooms, do.		10 75	
Mrs. Meaken	Cleaning rooms do. 4 months		16 00	
O. Roper	Advertising for Teacher, do. in *Colonist* and *Standard*		5 00	
				2,519 50
	VOTE No. 55.—COMOX DISTRICT.			
S. F. Crawford	Teacher, Comox, 1st July to 31st December, @ $50 per month		300 00	
J. E. McCutcheon	Do. Denman Island, do. 50 ,,		300 00	
C. McCutcheon	Cordwood		21 00	
Do.	Expenses to Denman Island of stove, &c.		5 30	
J. H. W. McCutcheon	Do. do.		4 50	
				630 80
	VOTE No. 56.—NEW WESTMINSTER CITY DISTRICT.			
J. A. Halliday	Principal, Boys' Department, 1st June to 30th Septr., @ $90 per month		360 00	
J. Coutts	Principal, Girls' Department, do. 60 ,,		240 00	
A. J. McDougall	Assistant, Boys' Department, do. 50 ,,		200 00	
J. K. Suter	Advertising for Teacher		1 50	
Do.	Do. Trustees' Election		1 50	
J. C. Brown	Do. do.		1 50	
Do.	Do. for Teacher		1 50	
C. G. Major	Brooms		1 50	
Hudson Bay Co.	Tin bucket		1 50	
J. M. Neeley	Repairing roof and making table		15 50	
E. A. Halliday	Cleaning school-room, 3 months		24 00	
W. H. Keary	Stationery		1 38	
				849 88
	VOTE No. 57.—NEW WESTMINSTER DISTRICT.			
A. J. Colbeck	Teacher, Burrard Inlet, 1st July to 31st December, @ $55 per month		330 00	
C. E. Cordiner	Do. Granville do. 55 ,,		330 00	
J. W. Sinclair	Do. Maple Ridge, do. 60 ,,		360 00	
R. H. Holding	Do. Langley, do. 55 ,,		330 00	
A. Kern	Do. Prairie, do. 50 ,,		300 00	
J. R. Stirling	Do. Sumass, do. 50 ,,		300 00	
D. M. McMillan	Do. Chilliwhack, do. 60 ,,		360 00	
A. W. H. Holmes	Do. Cheam, do. 50 ,,		300 00	
F. A. Carscallan	Do. North Arm, 31st July to 31st December 50 ,,		250 00	
J. Weiler	Window blinds for Cheam School-house		11 75	
J. McCutcheon	Repairing clock, Chilliwhack do.		1 50	
A. Vipond	Making key for Cheam do.		50	
W. Isaacs	Cleaning School-house, Maple Ridge		2 00	
Steamer Reliance	Freight on castings and stove-pipe, Chilliwhack		3 13	
J. Weiler	Arm chair, Chilliwhack		2 75	
	Carried forward	267 50	2,881 63	13,672 25

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	267 50	2,881 63	13,672 25
	VIII.—EDUCATION.—*Concluded.*			
	VOTE NO. 57.—NEW WESTMINSTER DISTRICT.—*Concluded.*			
B. Gibson	10 cords wood, Cheam		12 40	
Airth & Knight	Repairs to Teacher's residence, Chilliwhack		10 00	
H. J. Kirkland	Repairs to Trenant School-house		40 00	
				2,944 03
	VOTE NO. 58.—HOPE-YALE DISTRICT.			
A. S. Bailey	Teacher, Yale, 1st July to 31st October @ $60 per month		240 00	
J. E. Trenaman	Do. Hope, 1st July to 31st Dec. (1 month omitted) 50 ,,		250 00	
E. H. Crease	Do. Lytton, do. 60 ,,		360 00	
T. Leduc	Do. Cache Creek do. 75 ,,		450 00	
C. Schubert	Matron, do. do. 50 ,,		300 00	
A. Irwin	Teacher, Nicola, do. 60 ,,		360 00	
M. Coughlan	Do. Okanagan, do. 50 ,,		300 00	
J. McIntyre	Sundry work to School-house, Lytton		6 86	
L. Hautier	Do. and cordwood do.		69 37	
L. Seward	Cleaning School-house do.		5 00	
				2,341 23
	VOTE NO. 59.—LILLOOET DISTRICT.			
A. McKenzie	Teacher, Clinton, 1st June to 31st July @ $60 per month		120 00	
,, ,,	Do. do. 5th September to 31st October 60 ,,		112 00	
C. Phair	Do. Lillooet, 1st July to 31st December 60 ,,		360 00	
W. Abel	Do. Lac la Hache, 1st to 31st July 60 ,,		60 00	
A. W. Smith	Cordwood and sundries		48 50	
J. Dickey	Do.	42 50	43 25	
J. B. Good	Rent of school house, 4 months		20 00	
J. S. Drummond	Stove and fixings		63 00	
W. M. Brown	Freight and drayage on stove		22 35	
				849 10
	VOTE NO. 60.—CARIBOO DISTRICT.			
G. C. Phinney	Teacher, Barkerville, 1st June to 31st October, @ $83.33 per month		416 65	
A. Johnstone	Do. Stanley, 1st July to 31st October 60 ,,		240 00	
Do.	Do. Stuart's Lake, 1st to 30th June 60 ,,		60 00	
Do.	Do. do. allowance, January to April 10 ,,		40 00	
Pierre Roy	Labour roofing School-house, Stuart's Lake		10 00	
J. Valette	Making window-sashes do.		4 00	
Do.	Wages of man working at do.		15 75	
J. Flett	Plastering do.		4 00	
Hudson Bay Co.	Lumber, firewood, nails, glass do.		41 00	
G. Munro	Cordwood and shakes, Barkerville		5 70	
A. H. Walker	Repairing School-house, do.		2 50	
J. Bibby	Stove-piping and fixing up, do.		12 50	
E. Desloures	6 cords wood do.		36 00	
W. J. Urquhart	Sawing and splitting do. do.		3 00	
Antoine	Do. do. do.		2 50	
Pendula	Do. do. do.		7 00	
				900 60
	IX.—TRANSPORT.			20,707 21
	VOTE NO. 61.—FREIGHT ON REMITTANCES.			
J. Johnson	Freight on remittance to Cassiar		6 00	
B. C. Express Co.	Charges do. from Okanagan		18 00	
J. Johnson	Freight on gold dust		23 30	
,,	Do. do.		50 91	
Jas. Wardle	Do. remittance (B. Price)		3 31	
Bank B. C.	Charges on Draft in favour of Miller & Richard		20	
J. Johnson	Freight on gold dust from Cassiar		14 25	
B. C. Express Co.	Do. package from A. Barlow		3 00	
John Grant	Do. remittance from A. W. Vowell		10 00	
John Wilson	Do. do.		11 93	
,, ,,	Do. do.		5 82	
				146 72
	VOTE NO. 62.—TRAVELLING EXPENSES, OFFICERS ON DUTY.			
Str. "Princess Louise"	Passage from Victoria to Wrangel of T. H. Giffin		20 00	
John Allen	Meals and porterage do.		4 00	
— Jackson	Passage from Glenora to Telegraph Ck. do.		2 00	
Str. "Gertrude"	Do. Wrangel to Glenora do.		16 00	
Str. "Woodside"	Charter of steamer, for Solicitor, Victoria to New Westminster		87 50	
Hy. Drake	Carriage hire to Esquimalt for Provincial Secretary		5 00	
J. W. Williams	Do. for Surveyor-General, July to October		39 00	
C. W. Horth	Buggy and horse hire for Inspector of Mines		7 50	
,, ,,	Do. do. Coroner and Constable		7 20	
Humphries & Grant	Expenses of Gold Commissioner on duty, Cassiar		7 00	
Indian "Billy"	Canoe hire for do. do.		2 00	
John Johnstone	Travelling expenses from McDames Creek to Laketon		15 00	
Indian	Canoe hire from Telegraph Creek to Glenora		1 50	
Jules Carle	Meals for Gold Commr., in connection with murder of G. Jenkinson		7 00	
Indian "Charley"	Canoe hire do. do. do. do.		2 50	
Jas. R. Hocken	Meals do. do. do. do.		2 00	
	Carried forward	309 00	225 20	146 72

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	309 00	225 20	146 72
	IX.—TRANSPORT.—*Concluded.*			
	VOTE No. 62.—TRAVELLING EXPENSES, OFFICERS ON DUTY.—*Concluded.*			
W. P. Wilson	Meals, and feed for mule, in connection with murder of G. Jenkinson		9 00	
Hy. Elliott	Do. do. do. do. do.		5 25	
J. Merryfield	Do. do. do. do. do.		3 00	
M. Richards	Do. do. do. do. do.		6 00	
John Verra	Do. do. do. do. do.		4 00	
Callbreath, Grant & Cook	Hire of mule for Gold Commissioner		35 00	
Jas. James	Passage of do. from Thiberts Lake to Dease Creek		1 00	
Indian "Ned"	Packing blankets, &c.. do.		5 00	
Indian "Sam"	Canoe hire do.		1 50	
Geo. Dakin	Meals for Gold Commissioner, acting as Registrar of Supreme Court		8 00	
Mat. Richards	Do. do. do. do.		2 50	
W. P. Wilson	Do. do. do. do.		3 00	
Desomer & Brierly	Do. do. do. do.		2 00	
Jno. Merryfield	Do. do. & horse feed do. do.		7 75	
Lewis Ward	Do. do. do. do. do.		6 00	
John Verra	Do. do. do. do. do.		9 50	
Porter & Hampton	Do. J. L. Crimp, collecting Revenue		8 75	
Henry Chue	Do. Gold Commissioner		24 00	
R. Sylvester	Do. do.		10 00	
John Taite	Canoe hire for W. Duncan, J. P., Metlahkatla		8 00	
J. J. Russell	Carriage hire for Provincial Secretary to Government House and back.		2 50	
James Bibby	Expenses collecting Mining Statistics		5 00	
John Austin	Meal for Solicitor, and feed for horses		3 00	
John Boyd	Board and lodging for Solicitor, and horse hire		14 48	
Gavin Hamilton	Do. do. do.		10 00	
John Wright	Meals do. and horse feed		4 00	
Marshall & Smith	Board and lodging do. and feed for 2 horses		44 00	
D. Lindsay	Do. do. do.		11 00	
John McGully	Shoeing horse and repairing buggy for Solicitor		6 50	
McIntosh & McFadden	Board and lodging and feed for horses do.		24 75	
Str. "Spallmacheen"	Passage 2 horses and buggy do.		20 00	
Jas. A. Newland	Board and lodging and horse feed do.		15 00	
Wm. McIntyre	Do. do. do.		11 50	
B. C. Express Co	Charge on tin case do.		1 00	
John McKay	Horse feed and attendance do.		10 00	
Louis Hautier	Board and lodging do.		21 00	
H. B. Dart	Do. and horse feed do.		14 50	
James Stott	Repairs to buggy do.		7 25	
W. Prest	Charge of horse from Clinton to Yale do.		15 00	
Jno. McShelly	Horse feed do.		5 75	
I. Saul	Meal and horse feed do.		4 00	
H. B. Co	Charge on package do.		2 00	
Mason & Daly	Board and lodging and keep of 2 horses do.		57 50	
Brown & Gillis	Do. do. do.		13 00	
A. Barlow	Cleaning buggy and harness do.		2 50	
Str. "Victoria"	Passage, meals, freight on buggy, &c., do.		46 00	
R. McLeese	Meals and bed, and horse feed do.		18 50	
C. W. Horth	Horse and buggy hire for Government Agent, to Wellington		20 00	
				794 18
	VOTE No. 63.—KEEP OF HORSES.			
Baker & Son	Hay and oats for Messenger's horse		9 72	
R. Wolfenden	1½ tons oat hay do.		22 50	
D. Leneveu	4 sacks oats do.		9 02	
W. C. Bryant	Shoeing do. 14th April to 15th August		13 50	
Baker & Son	Hay and oats do.		6 58	
John Barnes	Oats do.		15 75	
W. J. Church	Shoeing Government horse, Kamloops		3 00	
John Ussher	Horse keep, July (20 days)		10 00	
,, ,,	Do. August, September, October, and November (4 months)		60 00	
A. McKinnon	Shoeing Government horse		1 50	
				151 57
				1,092 47
	X.—RENT.			
	VOTE No. 64.—GOVERNMENT HOUSE, VICTORIA.			
Ld. Lowenburg	Rent of ground, Section No. 75, to 29th September (6 months)		.....	24 25
	XI.—REVENUE SERVICES.			
	VOTE No. 66.—COMMISSION, &c.			
N. Shakespeare	Commission on Collections, School Tax		290 77	
T. McK. Lambly	Do. do.		310 66	
,, ,,	Do. do. July and August		22 62	
George Coxon	Do. do. Lytton, May, June, and July		209 20	
John Morley	Do. do. Cowichan, August		52 50	
Thos. Harris	Do. Marriage Licences		38 50	
James Orr	Do. as Assessor		100 00	
J. C. Haynes	Do. on Collections, Rock Creek		119 62	
Geo. Byrnes	Do. do. Cariboo		35 84	
	Carried forward	309 00	1,174 71	.....

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	309 00	1,174 71	.....
	XI.—REVENUE SERVICES.—*Concluded.*			
	VOTE NO. 66.—COMMISSION, &c.—*Concluded.*			
Geo. Byrnes	Commission on Collections, Cariboo		304 75	
E. H. Bovill	Do. do. Cassiar		120 00	
C. Phair	Do. do. Lillooet		100 57	
M. O'Connor	Do. do. Clinton		64 07	
C. S. Windsor	Do. do. Skeena		61 25	
Edwd. Allen	Do. do. Lillooet District		414 70	
Geo. Byrnes	Do. do. Cariboo		30 25	
Noah Shakespeare	Do. do. Victoria		111 00	
Caspar Phair	Do. do. Lillooet		6 30	
T. McK. Lambly	Do. do. Okanagan		5 14	
Wm. Livingstone	Do. do. Lillooet District		36 44	
M. O'Connor	Do. do. Clinton		12 50	
				2,441 68
	Courts of Appeal.			
E. H. Sanders	Holding Court of Appeal and Revision		10 00	
John Camp	Rent of room for do.		5 00	
H. M. Ball	Holding Court of Appeal, Cariboo District		20 00	
W. L. Jeffray	Serving notice of assessment		5 00	
				40 00
	Travelling Expenses.			
B. C. Express Co	Expenses collecting (J. Lindsay)		12 00	
John Austen	Meals do.		1 00	
John Boyd	Meals and bed do.		4 00	
A. Barlow	Horse feed do.		3 00	
Brown & Gillis	Meals and bed do.		10 00	
Geo. Wiggen	Horse hire do.		8 00	
Veith & Borland	Expenses collecting, Snowshoe and Keithley Creeks		21 00	
Robt. Reid	Do. Thibert Creek (J. L. Crimp)		10 00	
Porter & Hampton	Do. do. do.		7 50	
Gustave Hauck	Do. McDame Creek do.		10 00	
E. Lie	Horse hire for W. Stevenson (Chinaman selling liquor without licence)		33 00	
,,	Horse hire, attending Court of Revision		15 00	
G. Stevens	Meals for Assessor		2 00	
Mary Vine	Do.		2 00	
John Boyd	Meals and horse feed (Constable Archer)		10 50	
John Austen	Do. do.		15 00	
R. A. Collins	Do. do.		11 00	
Robt. McLeese	Board and lodging do.		14 50	
Brown & Gillis	Board and horse feed (McLeese)		12 00	
Steamer "Victoria"	Boat hire and fare for horse, do.		20 00	
Wm. Moorhead	Meals and bed (W. Stevenson)		4 00	
Fred. Littler	Boat hire do.		16 00	
Veith & Borland	Horse hire, 19 days		57 00	
,, ,,	Meals, bed, and horse feed		15 00	
John Henderson	do. do. (R. Jones)		5 00	
J. W. Williams	Buggy hire (Revenue Collector)		7 50	
S. Downes	Meals and horse feed (McLeese)		3 00	
				329 00
	Rent, Miscellaneous, &c.			
"Colonist" Office	Advertising notice to taxpayers		2 50	
"Standard" Office	Do. Land Sales		35 00	
,, ,,	Do. Land Tax Sales and Assessment Rolls		10 00	
R. T. Williams	Binding School Tax Books and Index		62 25	
,, ,,	Do. 2 large Assessment Books and 22 Licence Books		38 75	
T. N. Hibben & Co	Account for paper		35 00	
Geo. Jenkinson	Rent of Toll House, 1½ months, to 30th June		18 00	
K. Morris	1 cord wood for Toll House		3 50	
James K. Hockin	Rent of Toll House, 2½ months, to 1st November		30 00	
"Standard" Office	Advertising Assessment Roll and delinquent taxes		75 00	
Arthur Irvine	Guide to Assessor (R. Jones), 10 days		20 00	
Henry Simpson	Meals and bed do.		1 50	
"Free Press"	Advertising notices		19 50	
				351 00
	XII.—PUBLIC WORKS.			3,161 68
	VOTE NO. 68.—WORKS AND BUILDINGS.			
	Repairs to Government Buildings and Fences, Victoria.			
McKillican & Elford	Sundry repairs to Government Buildings, James' Bay		107 62	
,, ,,	2 new windows and painting, Victoria Gaol		19 00	
A. & W. Wilson	Gutter and rain-water pipe do.		7 00	
,, ,,	Repairing do. Public School		12 45	
,, ,,	General work, James' Bay, July to November		35 58	
W. P. Sayward	Lumber do.		15 07	
John Smith	Sweeping chimneys (all departments), James' Bay		49 00	
Huntington & Hughes	Repairs to grates, and whitewashing, Supreme Court		22 00	
J. Huntington	Repairs to Messenger's house, setting grates, &c., through buildings		324 00	
Kinsman & Styles	Setting grate, &c., in office of Superintendent of Education		7 00	
	Carried forward	309 00	598 72	.....

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	309 00	598 72	.....
	XII.—PUBLIC WORKS.—*Continued.*			
	Vote No. 68.—Works and Buildings.—*Continued.*			
	Repairs to Government Buildings and Fences, Victoria.—Concluded.			
Thos. Fletcher	Making brass keys for Supreme Court		1 50	
A. Vipond	Do. 2 latch-keys, and 1 key for Post Office		1 75	
Wm. Constantine	Re-covering well at Government House, and work at James' Bay		16 95	
Eli Harrison	Setting light in Audit Office		1 00	
E. Powers	Laying sidewalk outside of Gaol yard		42 70	
				662 62
	Repairs to Government Buildings, New Westminster.			
James Cunningham & Co.	Stove-piping for Government Office, 1878	25 62	25 62	
" "	Nails, twine, etc., do.		2 50	
				28 12
	Repairs to Government Buildings, Nanaimo.			
Louis Page	Sundry repairs to Gaol		27 17	
" "	Paint and oil		1 50	
Vancouver Coal Co.	Powder, fuse, and caps (1877)	52 81	52 81	
" "	Do. do. (1878)	26 43	26 43	
A. Mayer	Lime and ochre for Gaol		6 00	
John Hilbert	Repairs to Gaol		5 00	
J. W. Stirtan	Do.		28 50	
John Holden	Do. and tools (1878)	64 25	64 25	
Renwick & Co.	Bolt, hasp, and staples for Gaol		3 00	
				214 66
	Repairs to Government Buildings, Yale.			
Str. "Reliance"	Freight on lumber for Gaol		1 50	
Edwin Peck	Glazing windows do.		3 50	
" "	Hanging sashes in Court room		2 50	
				7 50
	Repairs to Government Buildings, Cariboo.			
John James	Labour securing Lock-up (2 days)		8 00	
John Murray	Repairs to do.		12 00	
				20 00
	Repairs to Government Buildings, Cassiar.			
M. S. Sessions	Putting new roof on Gaol		28 00	
H. M. Steel	1,750 shakes for do. @ $4.50 ⅌ 100		78 75	
J. Irvine	Labour, lumber, and nails for Gaol		85 65	
Calbreath, Grant & Cook	Nails for Gaol		12 80	
Felix Martin	Repairs to Gaol		44 80	
				250 00
	Repairs to Government Buildings, Kootenay.			
Josh. Evans	Lumber and clapboards		12 00	
Jacob Davis	Repairing stove		10 00	
Wm. Goodridge	Labour, 5½ days at $4 ⅌ diem		22 00	
E. F. Milby	Nails		3 00	
Peter McQuade	Labour, 5 days @ $4 ⅌ diem		20 00	
				67 00
	Metlakahtla Lock-up.			
David Leask	Material used in building	422 87	.....	422 87
	Okanagan Lock-up.			
P. Ellison	Inspecting and reporting		15 00	
J. Leveau	Contract for lock-up (balance in full)		670 86	
				685 86
	Lunatic Asylum, New Westminster.			
Gray & Allison	On account of contract, laying on water		1,000 00	
Robert Campbell	Superintending the work		71 25	
P. Arnaud	Meals for Surveyor-General, inspecting the work		1 50	
Str. "Wilson G. Hunt"	Passage and meals for do. do.		4 50	
Gray & Allison	Balance due on contract		200 00	
" "	Extra work ordered by Chief Commissioner		25 00	
				1,302 25
	School-House, Lillooet.			
B. D. Bullard	Nails for School-house		2 50	
Indian "Jackson"	Labour, 8 days		12 00	
Smith & Eastman	4 pairs windows		23 00	
Indian "John"	Labour, 4 days		5 00	
Indian "Jackson"	5000 bricks		75 00	
John Mekin	5000 shingles		50 00	
Indian "Napoleon"	Labour, 16¾ days		16 75	
C. O'Halloran	Hauling lumber		50 00	
Thos. Hoey	Team hire and 600 bricks		48 00	
Indian	Labour, 3 days		3 75	
Richard Hoey	do. 14 "		42 00	
	Carried forward	900 98	328 00	3,660 88

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	900 98	328 00	3,660 88
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE NO. 68.—WORKS AND BUILDINGS.—*Concluded.*			
	School-House, Lillooet.—Concluded.			
Indian "Jackson"	Labour, 14½ days		21 75	
John O. Swart	do. and lumber		138 00	
G. Bertrand	do. 8½ days		21 25	
Smith & Eastman	Lining and sewing		20 73	
A. B. Ferguson	Lumber		66 74	
Hy. Featherstone	Nails, trowel, and chalk-line		21 50	
C. O'Halloran	Hauling lumber		50 01	
F. W. Foster	Lights, etc.		3 85	
John Mekin	2000 shingles		20 00	
Indian	Carrying telegram and packing tools		2 00	
				693 83
	Victoria School Reserve.			
Henry Carrel	Constructing drain, per contract No. 31		.....	144 50
	Improvement of Government Reserve.			
T. P. Johnston & Co.	1 pair shears		3 00	
Wm. Constantine	Lawn hurdles		43 25	
				46 25
	Furniture, Government Offices.			
J. S. Drummond	Stove and fixing, Attorney-General's Office		37 50	
John Weiler	Furniture, linoleum, and blinds, Supreme Court		136 62	
Geo. Galer	Desk, Attorney-General's Office		55 00	
A. & W. Wilson	Sundry articles for Government Offices		48 25	
John Hilbert	Furniture, Nanaimo		6 25	
				283 62
	Insurance of Government Buildings.			
Imperial Insurance Co.	Premium on sundry Policies		713 00	
North Brit. & Mercantile	Do. do.		250 75	
Scottish Commercial	Do. do.		293 37	
Commercial Union	Do. do.		100 00	
				1,357 12
	VOTE NO. 69.—GOVERNMENT HOUSE, VICTORIA.			6,186 20
McKillican & Elford	Repairs to Government House		70 75	
Huntington & Hughes	Do. do.		20 00	
Wm. Constantine	Bath and pump		9 80	
A. & W. Wilson	Repairing do.		74 84	
Eli Harrison	Setting 11 lights of glass		7 75	
				183 14
	Repairs to Fencing.			
W. P. Sayward	Lumber for fencing		.....	40 35
	VOTE NO. 70.—ROADS, STREETS, AND BRIDGES.			223 49
	Victoria City District.			
Mary Ann Barry	Purchase of part of Section 11, Spring Ridge		.....	225 00
	Victoria District.			
Wm. Baker	Repairs to Pollock and Spence's Road, and Mount Tolmie cross road		299 00	
M. Rowland	Do. Craigflower and Burnside roads		27 00	
R. Brown	Do. Brown's road		50 00	
Mrs Calvert	Meal for Surveyor-General and feed for horse		1 00	
R. Graham	Do. do. do.		1 50	
Mrs. Helgesen	Do. and bed. do. do.		2 00	
R. Brown	Additional repairs to Brown's cross road		25 00	
W. Snider	Repairs to road, Swan Lake to Royal Oak		40 00	
W. Baker	Do. Wain's cross road, contract 14		200 00	
H. Simpson	Do. East Saanich road ,, 15		450 00	
J. W. Williams	Buggy hire, Surveyor-General, inspecting roads		35 00	
Chas. Bird	Repairing cross road to North Saanich School, contract 13		189 00	
,,	Putting in 2 culverts do. do.		14 00	
W. Baker	Repairs to Durance road		80 00	
Henry Simpson	Extra work on East Saanich road		30 00	
Mitchell & Dawson	Repairs to the Telegraph Road, South Saanich		100 00	
T. C. Jones	Boat to Point Ellice bridge (Surveyor-General)		1 50	
J. W. Williams	Hauling gravel		9 00	
Wm. Smith	Repairs to bridge, Swan Lake		6 00	
Willis Bond	Hauling 3 loads plank to do.		6 00	
Wm. Hassard	Superintending repairs do.		8 75	
W. P. Sayward	3 inch plank for do.		34 38	
John Nicholson	Repairs to West Saanich road, contract 11		244 00	
,, ,,	Do. East Saanich road, do. 16		549 00	
,, ,,	Do. do. do. 17		177 00	
,, ,,	Do. do. do. 18		153 00	
	Carried forward	900 98	2,732 13	225 00

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	900 98	2,732 13	225 00
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	Victoria District.—Concluded.			
John Nicholson	Repairs to East Saanich Road, contract 19		225 00	
" "	Extra work on the "Companies' Hill"		202 50	
Wm. Constantine	Road stakes for Surveyor-General		4 50	
A. J. Bennett	Repairs to Newton's bridge		2 50	
Chas. Bird	Labour on East Saanich road		6 00	
Wm. Hassard	Replacing broken plank to Point Ellice bridge		4 00	
M. Rowland	Repairs to bridge and hauling gravel, Burnside road		12 00	
A. Copeland	Do. Mount Newton bridge, North Saanich		12 00	
Fielding Spotts	Filling holes with gravel on road to Elk Lake		35 00	
Henry Young	Repairs to Saanich road, at Anderson's		12 00	
Martin Dodd	Replacing culverts on Craigflower and Gorge road		20 00	
Thos. Elford	Putting in new culvert on Foul Bay road		8 00	
James Baker	On account of contract, Sleigh road to Gordon Head		100 00	
Wm. Foot	Repairs to Foot's road		50 00	
John Thomas	Removing fallen tree on Saanich road		2 50	
Wm. Snider	Repairing "Companies Hill"		50 00	
Peter Imrie	Inspecting and superintending road work (6 months)		150 00	
John Porter	Repairs to Gorge road		50 00	
A. Verdier	Do. Brown and Verdier's cross road		50 00	
				3,728 13
	Esquimalt District.			
P. Gilligan	Labour on Esquimalt road		10 00	
R. Copeland	Work with horse and cart on do.		44 00	
"	Do. do. do.		16 00	
Mrs. Helgesen	Board and lodging for Surveyor-General		6 00	
S. Morrow	Repairs to Metchosin road		130 00	
J. Baker	Do. Hawkins' rd., Albert Hd., & Happy Valley, contracts 5, 7, 10		409 00	
A. Weir	Do. Road from Parker's to Gleed's, contract 8		340 00	
J. W. Williams	Hire of buggy for Surveyor-General		30 00	
S. Morrow	Staking out Otter Point Road		22 00	
Richd. Graham	Meals and horse feed (Surveyor-General)		1 50	
S. Morrow	Repairs to Sooke road, contract 22		115 00	
"	Do. Trail, Vine's to Sooke Harbour, contract 23		135 00	
Wm. Thomson	Constructing bridge on Metchosin road " 25		100 00	
A. Peatt	Material and labour, repairs to bridge on Metchosin road		5 50	
Wm. Cartwright	Making 2 new culverts on Sooke trail		10 00	
Alex. Fulton	Cutting down hill near 4-Mile House, contract 29		100 00	
John H. Scafe	Repairs to road from Foster's to Scafe's		100 00	
Wm. Thomson	Balance on account of contract 25		75 09	
Mrs. Helgesen	Meals, bed, and horse hire (Surveyor-General)		2 00	
Mrs. Calvert	Do. do. do.		2 00	
R. Maltby	Repairs to road, Highland district		50 00	
J. Stewart	Do. Stewart's road, do.		30 00	
G. F. Hawkins	Do. Colwood road, do.		40 00	
D. McKenzie	Do. Parson's bridge to Tannery, contract 9		110 00	
Wm. Baker	Do. Junction of Sooke road to Parson's bridge, contract 28		158 00	
Alex. Fulton	Do. Parson's bridge to 4-Mile House (2nd instalment)		550 00	
S. Morrow	Inspecting Otter Point sleigh road		8 00	
Joseph Gayette	Construction of sleigh road from Sooke road to Otter Point (Contract 26)		770 00	
Wm. Whitmarsh	Repairing Government landing stage, Esquimalt		40 00	
Wm. Constantine	Making road stakes for Surveyor-General		3 75	
M. Muir	Repairs to Sooke road, from Bridge to School		35 00	
"	Replacing boom on Sooke River, chains, etc		52 00	
James Gray	Labour on Metchosin road		40 00	
M. Dodd	Repairs to Craigflower bridge		5 00	
A. H. Peatt	Do. Belmont road, and cutting fallen timber		35 00	
Borde & Morley	Sharpening tools		3 00	
Geo. Dutnall	Repairs to culvert and bridge at Albert Head		9 00	
				3,591 75
	Victoria and Esquimalt Districts—Bridge Repairs.			
W. Hassard	Superintending Bridge repairs		.....	70 00
	Shoal Harbour Wharf.			
P. Imrie	Superintending construction of wharf		26 00	
McGirr & Hillier	Contract for building do.		874 00	
				900 00
	Cowichan District.			
Marshall Bros	Repairing road on Cowichan Flats		100 00	
Chas. Blake	Meals for Messrs. Gore and Morley		1 50	
John Morley	2 saddle horses and 4 days board and lodging for Surveyor-General		21 00	
Str. "Cariboo Fly"	Passage and meals for Surveyor-General, to Cowichan		5 00	
John McLay	Repairing 2 bridges on road from Cowichan to Kokasailah		25 00	
Ashdown H. Green	Inspecting and laying out road work		38 33	
John Morley	Horse hire, posting notices for tenders		5 00	
Henry Fry	Do. do. do. and getting Contracts signed		10 00	
John Bennett	Repairs to Cowichan River Bridge, on account, contract 32		200 00	
" "	Do. do. balance, do.		125 00	
	Carried forward	900 98	530 83	8,514 88

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	900 98	530 83	8,514 88
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE NO. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	Cowichan District.—Concluded.			
James Love	Repairs to road from Harris' wharf to the "Flats," contract 7		380 00	
,, ,,	Do. (additional) do. do. on account. of damage		25 00	
George Jones	Do. road from Sayward's Mill to Cowichan, contract 34		83 00	
Kier & Bell	Constructing new road from Parsonage to Priest's house, contract 37		190 00	
R. White	Filling in rock, and fixing two booms at the bridge		30 00	
Henry Fry	Inspecting Public Works		62 50	
Henry Marriner	Repairs to roads (Contract 36)		103 00	
Blythe & Evans	Do. (,, 33)		295 00	
				1,699 3
	Nanaimo District.			
Pay Sheet	Government road party on Nanaimo River road		577 16	
A. J. McMillan	Building new bridge across Nanaimo River, as per contract		250 00	
Jos. Akenhead	Provisions for party on Nanaimo River road		30 80	
J. Hirst	Do. do. Nanaimo-Victoria road		65 01	
J. H. Pleace	Tools supplied		66 00	
,, ,,	Do. Wellington road		3 75	
Jas. Tamblyn	1 marine clock, Nanaimo River road		5 00	
J. W. Brunton	1 cross-cut saw, Nanaimo-Victoria road		6 00	
Saml. Fiddick	Teaming on Nanaimo River road		38 75	
C. W. Horth	Do. Nanaimo-Victoria road		73 00	
,, ,,	Do. Wellington-Nanaimo road		24 00	
M. A. Colmer	Twill sheeting, and making tent-fly for Nanaimo River road party		6 53	
A. Mayer	Provisions for Nanaimo River road party		44 44	
John Q. Romano	Do. do. do.		33 62	
A. Mayer	3 wheel-barrows, Wellington do.		15 00	
David Hoggan	Beef supplied Nanaimo River do.		50 00	
Renwick & Co.	Smith's work do. do.		12 97	
M. Wilkinson	Rebuilding corduroy bridge across Nanaimo River		30 00	
John Holden	Smith's work, repairing tools		10 50	
C. W. Horth	Teaming on Nanaimo-Wellington road		114 00	
,, ,,	Do. Nanaimo-Victoria road		15 00	
A. McKinlay	Milk and butter for Nanaimo River road party		14 25	
David Hoggan	Beef and vegetables do. do.		27 65	
Chas. Stewart	Butter do. do.		9 00	
Jas. Akenhead	Beef do. do.		20 57	
J. Van Bremer	Conveying road party to Nanoose		20 00	
T. Dupuy	Teaming on Englishman's River road		17 50	
Saml. Shaw	Repairing bridge, etc., on Nanaimo-Victoria road		50 00	
A. Fuller	Vegetables for Nanaimo River road party		4 25	
John Hirst	Provisions do. do.		49 99	
M. Wilkinson	Potatoes do. do.		3 75	
,, ,,	Do. Harewood Lake do.		1 25	
G. B. Lockway	Beef Englishman's Riv. do.		25 40	
John Hirst	Provisions Harewood Lake do.		8 32	
John Enos	Do. Englishman's Riv. do.		11 25	
A. Mayer	Do. do.		23 75	
C. Carpenter	Lumber for Nanaimo River bridge		12 78	
Jas. Akenhead	Beef for Harewood Lake road party		11 42	
Indian "Jim"	Canoe hire for Government Agent, to Gabriola Island		6 00	
A. G. Horne & Son	Provisions for South Wellington road party		25 92	
,, ,,	Do. do. do.		35 82	
Robt. Hall	Contract for repairs to bridge on Englishman's River road		40 00	
G. B. Lockway	Beef and vegetables		41 50	
John Hirst	Cutting out fallen timber on Englishman's River trail		20 00	
Vancouver Coal Co.	25 lbs. powder	5 00	5 00	
C. W. Horth	Teaming on Nanaimo-Wellington road		87 00	
,, ,,	Do. Nanaimo-Victoria do.		3 00	
,, ,,	Do. Englishman's River do.		6 00	
,, ,,	Do. Nanaimo-Wellington do.		129 00	
John Hirst	Provisions for Englishman's River road party		85 05	
W. M. Flewett	Passage to Gabriola Island and back		2 00	
A. G. Horne & Son	Provisions for South Wellington road party		25 72	
,, ,,	Do. Departure Bay do.		26 42	
J. H. Pleace	Tools and nails		18 12	
C. Carpenter	Lumber for Wellington road		19 46	
Thos. McGuffie	Passage of foreman to Gabriola Island		9 00	
C. W. Horth	Teaming on Wellington road		24 00	
,, ,,	Do. shifting camp		13 00	
A. McKinlay	Milk for Nanaimo River road party		1 87	
David Hoggan	Blasting powder, Gabriola Island roads		1 60	
,, ,,	Beef and vegetables for Departure Bay road party		19 45	
,, ,,	Do. do. Nanaimo River do.		2 50	
Pay Sheet	Labour do. do. July		364 89	
,, ,,	Do. do. do. August		354 04	
,, ,,	Do. do. do. September		368 33	
,, ,,	Do. Gabriola Island do. October		423 00	
,, ,,	Do. do. do.		262 83	
,, ,,	Do. Nanaimo-Victoria do. November		33 31	
Vancouver Coal Co.	Blasting powder, Gabriola Island road		24 80	
Renwick & Horne	Repairing tools (3 months)		9 87	
				4,271 16
	Carried forward	905 98	.....	14,485 37

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	905 98	.....	14,485 37
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	Comox District.			
Pay Sheet	Labour		103 00	
J. D. Barry	Drayage		1 00	
Joseph Spratt	Use of jack screws, 17 days		17 00	
Pay Sheet	Labour		101 25	
A. Milligan	Do. 17 days		51 00	
John Wilson	Nails, bolts, etc.		27 75	
Pay Sheet	Labour		195 00	
John Wilson	Freight on packages		2 75	
Indian	Labour, saving pile-driver		7 50	
Robt. Cliff	Do. cutting timber and saving bridge from fire		10 00	
				516 25
	Main Trunk Road.			
Pay Sheet	Labour, section 4		247 99	
Thos. Conroy	Do. 4		7 00	
Pay Sheet	Do. 5		428 98	
A. Casselman	Do. 5		72 00	
Pay Sheet	Do. 2		772 30	
R. Jamieson	Pair of horses and harness		550 00	
Thomas Seward	Barley		46 96	
J. Palmer	Hay		26 31	
J. McIntyre	Tools and provender		49 47	
H. Blackford	Smith's work		40 25	
McKay & Co	Horse feed, section 2		43 96	
J. McIntyre	Tools, rope, and provender, section 2		9 04	
J. Boucherat	Axes and horse medicine		15 00	
W. McIntyre	Horse feed		9 00	
O. Grimmer	Labour, clearing water-ways, section 3		14 00	
V. Lafour	Do. do.		45 50	
D. McDonald	Do. do.		27 00	
C. McLane	Do. do.		24 00	
D. Hughes	Do. do.		27 00	
S. Farmer	Do. do.		39 00	
J. McCully	Smith's work, repairs to cart, and provender, section 3		96 32	
J. Saul	Harness and repairs do.		24 00	
F. W. Foster	Drilling for tents, tools, etc.		45 93	
H. Chenhall	Making tents		15 00	
D. Smith	Wintering horses, grain, etc.		100 00	
S. H. Mark	Labour		27 00	
J. Robinson	Do.		27 00	
G. Slater	Do.		26 00	
A. Robinson	Do.		27 00	
C. McLane	Do.		27 00	
E. Hill	Cook		17 31	
U. Nelson	Drilling for tents, and tools		50 72	
Pay Sheet	Labour seection 2		1,178 50	
A. Stevenson	Horse hire ,, 2		20 00	
A. J. Newland	Horse feed ,, 2		3 00	
F. J. Barnard	Do. ,, 2		2 50	
W. Tinline	Carrots ,, 2		4 05	
Pay Sheet	Labour ,, 1		932 27	
Oppenheimer & Co.	Spikes ,, 1		10 00	
N. Black	Horse hire ,, 1		10 00	
P. Finck	Hay ,, 1		27 66	
Hudson's Bay Co	Oats ,, 1		8 03	
H. B. Dart	Hay and coal oil ,, 1		18 62	
C. E. Rombrot	Hay, barley, and carrots ,, 1		7 90	
N. Goyette	Pasturage for horse ,, 1		8 00	
Pay Sheet	Labour ,, 2		1,189 00	
,, ,,	Do. ,, 2		1,153 00	
,, ,,	Do. ,, 4		269 51	
Thos. Conway	Do. ,, 4		24 00	
A. W. Wallace	Potatoes ,, 5		4 65	
J. B. Quinett	Labour ,, 5		16 00	
J. Montgomery	Sharpening tools ,, 5		1 50	
Pay Sheet	Labour ,, 2		81 00	
J. Pearson	Freight on spikes ,, 2		1 00	
H. B. Dart	Horse feed ,, 2		1 50	
J. A. Newland	Do. ,, 2		3 00	
Kimball & Gladwin	Freight on cart, drayage ,, 2		11 50	
U. Nelson	Do. do. ,, 2		10 00	
J. B. Leighton	Leading horses, Cache Ck,, 2		5 00	
J. A. Newland	Horse feed, 4 days ,, 2		6 00	
Mrs. Marshall	Do. 2 ,, ,, 2		2 00	
Pay Sheet	Labour ,, 2		75 00	
,, ,,	Do. ,, 2		975 55	
,, ,,	Do. ,, 2		9 00	
,, ,,	Do. ,, 4		277 39	
S. Downes & Co	Provisions, ,, 4		56 04	
Pay Sheet	Labour, ,, 5		262 24	
J. C. Beedy	Horse and man, ,, 5		4 00	
	Carried forward	905 98	9,646 45	15,001 92

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	905 98	9,646 45	15,001 62
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	Main Trunk Road.—Continued.			
A. Munro	Labour, Section 5		10 50	
,, ,,	Do. and horse hire ,, 5		27 00	
Fletcher & McNaughton.	Provisions, ,, 5		4 50	
Pay Sheet	Labour, ,, 1		660 11	
Peter Fisk	Hay, ,, 1		9 80	
George Coxon	Horse feed, ,, 1		3 00	
W. L. Alexander	Hay, ,, 1		5 44	
B. C. Express Co	Horse feed, ,, 1		25 89	
Douglas & Co	Repairs to harness, ,, 1		13 00	
H. B. Co	Hay, oats, and barley, ,, 1		39 09	
Oppenheimer Bros	Powder, fuse, etc., ,, 1		23 75	
James Stott	Smith's work, ,, 1, June and July		15 00	
,, ,,	Do. ,, 1, August		45 50	
Marvin & Co	Labour and material painting Alexandria Bridge		350 00	
Wm. McKitrick	1 dump cart, Section 2		95 00	
J. Mundorf	Horse feed, ,, 2		1 00	
F. W. Foster	1 oil stone, ,, 2		1 00	
Mrs. E. Marshall	Horse feed, ,, 2		1 50	
A. Hautier	Hauling logs, ,, 2		8 00	
Pay Sheet	Labour, ,, 2		398 50	
,, ,,	Do. Cache Creek Bridge and bulkhead, Section 2		729 50	
F. W. Foster	Wheelbarrow and sundries, Section 2		15 00	
James Murie	Lumber, Cache Creek Bridge, ,, 2		721 00	
E. E. Bligh	Smith's work, do. ,, 2		45 50	
John Murray	Hay and barley ,, 2		31 64	
P. Morin	Do. ,, 2		7 30	
A. Stephenson	Horse hire (3 months) ,, 2		30 00	
H. Blackford	Smith's work, ,, 2		28 00	
B. C. Telegraph Co	Telegrams, ,, 2		4 87	
J. Boucherat	Rope, ,, 2		8 70	
John McIntyre	Axes, spikes, and nails, ,, 2		42 00	
,, ,,	Sundries (3 months) ,, 2		75 54	
John McKay & Co	Horse feed ,, ,, 2		47 96	
W. T. Milross	Repairing truck, ,, 5		3 50	
John Boyd	Horse feed, ,, 5		18 61	
I. B. Nason	260 ft. plank, ,, 5		15 60	
Bohanon Estate	Horse feed, ,, 5		33 24	
W. W. Dodd	Potatoes, ,, 5		21 36	
John Peebles	Sharpening tools, & ironwork, ,, 5		19 25	
Jos. Montgomery	Do. do. ,, 5		4 50	
Estate of S. Smith	1 new shovel, ,, 5		2 25	
Estate of Bohanon	Horse feed, ,, 5		84 90	
Van Volkenburg Bros	Flour and beef, ,, 5		22 87	
John Boyd	Oats, hay, and beef (May) ,, 5		20 47	
,, ,,	Do. do. (July) ,, 5		25 31	
Pay Sheet	Labour, ,, 5		605 41	
A. Munro	Do. ,, 5		14 00	
A. Castleman	Do. ,, 5		8 00	
B. C. Express Co	Exchange in trade of horses, ,, 4		75 00	
Mason & Daly	Oats, ,, 5		7 00	
Fletcher & McNaughton.	Provisions, ,, 5		54 75	
J. Girod	Do. ,, 5		81 51	
,,	Do. ,, 5		13 25	
A. Carson	Smith's work, ,, 5		28 80	
A. Barlow	Beef and mutton, ,, 5		17 44	
Robt. Pacey	Meals and bed, ,, 5		25 27	
Bohanon Estate	Provisions, ,, 5		26 95	
A. Carson	Smith's work, ,, 5		5 75	
A. Barlow	Beef, ,, 5		5 50	
Robert Pacey	Hay, potatoes, and meals, ,, 5		16 42	
Bohanon Estate	Beef and oats, ,, 5		13 47	
John Girod	Do. ,, 5		8 43	
John Peebles	Repairing harness and tools, ,, 5		21 75	
S. H. Bohanon	Hay and oats, ,, 5		85 80	
Van Volkenburg	Beef and mutton, ,, 5		24 38	
R. K. Evans	Freight, ,, 5		20 00	
I. B. Nason	Lumber (3 and 4 in. plank), ,, 5		100 00	
Devlin & Rodenbach	Nails, ,, 5		3 75	
Mason & Daly	Oats, ,, 5		13 00	
Fletcher & McNaughton.	Provisions, ,, 5		28 80	
,, ,,	Do. ,, 5		29 58	
John Boyd	Do. ,, 5		53 57	
Josh. Walters	Milk, ,, 5		11 81	
Pay Sheet	Labour, ,, 5		151 76	
John Cameron	Do. ,, 5		5 25	
Robert Pacey	Provisions, ,, 5		9 18	
A. Barlow	Do. ,, 5		16 04	
A. Carson	Repairs to cart and wheels, ,, 5		33 00	
A. Casselman	Labour, ,, 5		16 00	
A. Munro	Do. and 810 ft. cribbing, ,, 5		40 50	
Gavin Hamilton	Shoeing horses, ,,		4 00	
	Carried forward	905 98	15,118 02	15,001 62

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	905 98	15,118 02	15,001 62
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	Main Trunk Road.—Continued.			
A. Barlow	Beef and vegetables, Section 4		38 72	
B. C. Telegraph Co	Charges on chisel, ,, 4		50	
Pay Sheet	Labour, September, ,, 4		412 77	
A. Carson	Smith's work, ,, 4		70 75	
H. B. Co	1 2-in. chisel, ,, 4		2 50	
H. B. Co	1 cross-cut saw, ,, 4		6 00	
Joseph Allard	Hauling load of tools, ,, 4		2 00	
B. C. Express Co	Charges on broad axe, ,, 4		2 50	
John Pickley	Labour, Barkerville road, ,, 4		33 92	
Robert McLeese	Provisions and tools, ,, 4		161 05	
,, ,,	Freight on do. ,, 4		18 00	
Louis Cusson	Beef and horse feed, ,, 4		108 61	
Alex. Clink	Beef and vegetables, ,, 4		7 15	
James Reid	Ham, chalk lines, and padlock ,, 4		10 75	
Edgar Marvin	1 broad axe, ,, 4		5 00	
Pay Sheet	Labour, ,, 3		703 17	
Isaac Saul	Hay and barley, ,, 3		20 52	
Mrs Pratt	Hay, oats, and bran, ,, 3		45 25	
Nelson Hunt	Labourer, ,, 3		3 00	
M. O'Connor	Postage, ,, 3		3 00	
W. Boyd	Horse hire, ,, 3		40 00	
L. L. Peatt	Hay and oats, ,, 3		5 42	
Wm. Keatley	Rebuilding bridge, ,, 3		15 00	
Robt. McLeese	Hay and oats, ,, 3		22 14	
John McCully	Sharpening tools, ,, 3		20 60	
Pay Sheet	Labour, June, ,, 3		567 32	
Robert McLeese	Hay and grain, ,, 3		7 72	
B. C. Express Co	Oats, ,, 3		38 16	
Gavin Hamilton	Grain, sharpening tools, etc., ,, 3 June		21 56	
,, ,,	Do. do. ,, 3 July		34 59	
,, ,,	Do. do. ,, 3 August		108 95	
,, ,,	Oats, ,, 3 do.		11 31	
D. Murphy	Barley, ,, 3		9 00	
Wm. Boyd	Horse hire, ,, 3		10 00	
Pay Sheet	Labour, July, ,, 3		599 85	
,, ,,	Do. August, ,, 3		417 22	
R. Bennett	Do. ,, 5		10 00	
Alex Clink	Vegetables, ,, 4		11 90	
J. Girod	Provisions, ,, 4		78 65	
Bohannan Estate	Horse feed, ,, 5		34 44	
J. Girod	Provisions, ,, 5		20 21	
Pay Sheet	Labour, 1st to 4th October, ,, 5		16 96	
P. Synon	Cutting fallen timber, ,, 5		4 00	
A. H. Wallace	Hay, ,, 5		6 00	
Joseph Brown	Keep of horse, ,, 5		2 00	
Pay Sheet	Labour, 1st to 20th October, ,, 4		367 58	
Charles Frank	Carrying message to Cottonwd. ,, 4		3 00	
I. B. Nason	Error in lumber bill, ,, 5		6 00	
Thomas Mitchell	Lumber for cart shed, ,, 1		18 00	
Ah Chee	Payment of Chinese voucher, ,, 1 (1878)	123 04	123 04	
Ah Kin	Do. do. ,, 2 (,,)	140 31	140 31	
Pay Sheet	Labour, September, ,, 1		270 00	
T. G. Earle	Barley, ,, 2		21 00	
J. C. Barnes	Hire of mule, ,, 2		31 25	
Pay Sheet	Labour, September, ,, 2		563 50	
,, ,,	Foreman and labourers, Sept. ,, 2		435 00	
,, ,,	Labourers, October, ,, 1		570 90	
Indian "Tom"	Packing, ,, 1		75	
W. L. Alexander	Hay, ,, 1		3 75	
Peter Fink	Do. ,, 1		59 00	
H. B. Dart	Pasture of horses, ,, 1		15 00	
H. B. Co	Pitch, tar, and canvas, ,, 1		45 76	
Oppenheimer Bros	Nails and bolts, ,, 1		5 00	
Pay Sheet	Labour, October, ,, 2		721 70	
Wm. Tinline	Horse feed, ,, 2		3 00	
John McIntyre	Sundries, ,, 2		73 15	
John McKay & Co	Horse feed, ,, 2		22 65	
A. Stevenson	Horse hire, ,, 2		10 00	
E. E. Bligh	Smith's work, ,, 2		13 00	
B. C. Express Co	Horse feed, ,, 2		10 39	
H. Blackford	Smith's work, ,, 2		4 00	
S. M. Nelson	Stabling and horse feed, ,, 2		6 00	
J. A. Newland	Horse feed, ,, 2		2 00	
Marshall & Smith	Horse feed, ,, 2		1 50	
Wm. McIntyre	Hay and stabling, ,, 2		16 47	
Yerxa & Stephenson	Smith-work, ,, 2		3 50	
James Campbell	Shovel and pick handle, ,, 2		3 00	
Wm. McIntyre	Stabling, June, ,, 2		7 50	
H. Hautz	Planking Nicomin bridge, ,, 2		108 10	
S. M. Nelson	Stabling and horse feed, ,, 2		59 02	
Oppenheimer Bros	Broad axe, ,, 2		5 00	
	Carried forward	1,169 33	22,635 00	15,001 62

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	1,169 33	22,635 00	15,001 62
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE NO. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	Main Trunk Road.—Concluded.			
James A. Newland	Horse feed, Section 2		8 00	
Yerxa & Stephenson	Smith-work, ,, 2		4 50	
B. C. Express Co	Horse feed, ,, 2		10 55	
S. M. Nelson	Stabling and horse feed, ,, 2		9 32	
James Chapman	Lumber, ,, 2		5 00	
Yerxa & Stephenson	Smith-work, ,, 2		24 75	
James Stott	Bolts, Cache Creek bridge, ,, 2		56 70	
C. A. Semlin	Hay and grain, Aug. and Sept. ,, 2		51 68	
J. A. Newland	Do. August, ,, 2		57 02	
James Campbell	Bran and sundries, ,, 2		4 22	
A. Stephenson	Horse hire, ,, 2		10 00	
John McIntyre	Hay and sundries, ,, 2		8 87	
John Dowling	Hay and barley, ,, 2		4 40	
J. A. Newland	Barley and lumber, ,, 2		30 58	
John McCully	Smith-work, ,, 2		1 00	
James Campbell	Sundries, ,, 2		8 80	
Yerxa & Stephenson	Smith-work, ,, 2		3 50	
E. Pearson & Co	Freight to Cache Creek, ,, 2		16 00	
Marshall & Smith	Stabling and horse feed, ,, 2		2 50	
A. Stephenson	Horse hire, ,, 2		10 00	
S. M. Nelson	Stabling, ,, 2		4 50	
John McIntyre	Hay, ,, 2		3 01	
E. Blygh	Smith-work, ,, 2		4 00	
Joseph E. Smith	Hay and oats, ,, 3		21 00	
John Pollard	Do. ,, 3		3 25	
W. Walker	Do. ,, 3		2 50	
Pay Sheet	Labour, 1st to 30th Sept., ,, 3		368 50	
,, ,,	Do. 1st to 31st Octr., ,, 3		331 75	
,, ,,	Do. 1st to 12th Novr., ,, 3		110 50	
Wm. Boyd	Horse hire, ,, 3		10 00	
F. W. Foster	Blankets, &c.. ,, 3		23 75	
Neil McArthur	Barley, ,, 3		17 73	
John Wright	Hay and grain, ,, 3		2 68	
J. W. Mosely	Do. ,, 3		3 00	
Pay Sheet	Labour, August, ,, 1		833 69	
Joseph Hawkins	Labour, ,, 5		8 00	
James Patterson	Do. ,, 5		8 00	
Pay Sheet	Do. Quesnelle Bridge, ,, 4		148 05	
B. C. Express Co	Hay and grain, do. ,, 4		46 80	
H. Bay Company	Rope and nails, do. ,, 4		36 00	
Bohanon Estate	Provisions, September, ,, 4		68 27	
W. A. Johnson	Lumber, ,, 4		300 56	
Robert Pacey	Hay and oats, ,, 4		45 73	
Mason & Daly	Do. ,, 5		34 37	
C. P. O'Neil	Smith's work, ,, 5		4 75	
Postmaster	Stamps, ,, 5		1 00	
				25,403 78
	New Westminster District.			
W. A. Franklin	Carriage of tent and tools to steamer		1 50	
Alex. Murchinson	On account of contract, Coast Meridian Road		154 65	
Stmr. "Wilson G. Hunt"	Fare and meals, to New Westminster and back (Surveyor-General)		3 50	
W. R. Lewis	Fare and freight, November, 1878, to March, 1879		14 00	
J. Lawrence	Repairing bridge and clearing timber		5 00	
W. McColl & Co	Rope, axe, and files		4 75	
F. Courtney	Labour, raising Ladner's Landing		12 37	
W. Johnson	Do. Johnson's trail, 3 days		7 50	
George Hutton	Do. Repairing Burrard Inlet Road, 18 days		45 00	
James Copland	Do. do. do. 20 ,,		50 00	
George Brown	Do. do. do. 16½ ,,		41 25	
James S. Gray	Do. Semiahmoo Trail, 21 ,,		52 50	
John Gallagher	Do. New Westr. and Hastings Rd. 26 ,,		58 25	
William Holmes	Do. Clearing timber, North Road, 6 ,,		15 00	
Walter Blackie	Do. Shoeing horses		3 00	
James Copland	Do. Repairing Burrard Inlet Road, 12 days		30 00	
George Brown	Do. do. N.W. & Hastings Rd. 12 ,,		30 00	
L. F. Bonson	Superintending repairs to bridges		133 40	
,, ,,	Sundry repairs to roads		99 16	
				760 85
	Yale District.			
Pay Sheet	Labour, Nicola and Similkameen Road, May		95 00	
,, ,,	Do. do. do. June		231 25	
J. G. Wirth	Groceries, provisions, and tinware		26 33	
H. B. Co	Provisions, tools, &c.		24 13	
C. Galloway	Bacon and oats		23 00	
Pay Sheet	Labour on Nicola Road		129 00	
E. E. Bligh	Blacksmithing		15 75	
Pay Sheet	Labour, Nicola Road		156 00	
J. McIntyre	Shovels		7 00	
A. Coutlee	Horse feed		2 00	
	Carried forward	1,169 33	709 46	41,166 23

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	1,169 33	709 46	41,166 28
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE NO. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	Yale District.—Concluded.			
R. Hamilton	Horse feed		1 00	
Pay Sheet	Labour, Nicola Road		164 00	
E. Rask	Going to Yale and back with a horse		2 00	
C. E. Rombrot	Hay		2 20	
Kimball & Gladwin	Drayage		2 00	
John Jane	Examining and reporting on Nicola Road, section 2		42 50	
Pay Sheet	Labour, Nicola Road, June		210 00	
,, ,,	Do. July		369 80	
,, ,,	Do. August		112 00	
Thomas Shwartz	Hauling logs		6 00	
A. Coutlee	Horse feed		2 00	
George Fenton	Shingles		14 00	
E. E. Bligh	Smith-work		7 50	
M. Mickle	Moving camp and tools		12 00	
John Murray	Pick handles, rope, window, &c.		16 94	
Pay Sheet	Labour, Hope-Similkameen Trail		201 25	
Walker & Bowes	Horse shoeing and sharpening tools		6 50	
J. G. Wirth	Provisions and tools		22 13	
H. B. Co.	Do.		15 38	
Charles Galloway	Do.		27 20	
Charles Dixon	Contract for keeping section of Savona's Ferry and Okanagan Road clear		200 00	
James Newland	Labour on Cache Creek Bridge		46 00	
Donald Fraser	Foreman at Charters' Point		21 49	
,, ,,	Teaming		7 00	
Wm. Fortune	Ferrying 2 horses, waggon, goods, and 3 men		5 00	
James McIntosh	4 inch planks		2 50	
Pay Sheet	Labour, February to April		31 52	
,, ,,	Do. Cache Creek to head of Okanagan Lake		317 50	
,, ,,	Do. Bridge over Bonaparte River		27 00	
Edward Shuchel	Do. Nicola Waggon Road		37 74	
H. Bay Company	Shovels and hatchet		6 00	
Pay Sheet	Labour		138 00	
W. S. Church	Sharpening tools		1 50	
Mara & Wilson	Freight on tools		50	
W. H. Sandford	Repairing waggon road between Cache Creek and Mill		10 00	
Donald Fraser	Labour on Savona Ferry and Okanagon Road		56 79	
Louis Campbell	Repairs to bridge near his place		5 00	
Geo. B. Martin	Labour on waggon road from Duck & Pringle's to Shuswap Prairie		25 00	
Martin Nelson	Do. Yale Road		33 75	
Wm. Bristol	Hire of 2 horses, 15th May to 10th October		50 00	
John H. Bears	Pasture for do.		5 00	
John G. Wirth	Provisions for party on trail		10 85	
Pay Sheet	Labour, 1st September to 16th October		135 00	
,, ,,	Do. 1st to 31st August		165 00	
Allan Walker	Do. Waggon road, Okanagan Lake to Spallumacheen		22 00	
George Lynn	Do. do. do. do.		5 00	
George Champagne	Do. do. do. do.		11 25	
Robert Lambly	Do. tools, &c. do. do. do.		23 50	
Indian "Charley"	Do. do. do. do.		3 00	
Francis Walker	Foreman do. do. do.		70 00	
Edward Horne	Labour do. do. do.		33 75	
James Aird	Do. do. do. do.		43 75	
Herman Wichers	Hauling logs do. do. do.		4 00	
T. McK. Lambly	Laying out road do. do. do.		15 00	
Pierre Blondeau	Labour do. do. do.		12 50	
O'Keefe & Greenhow	2 axes do. do. do.		6 50	
Geo. Wallace	Repairing mattock, do. do. do.		1 00	
				3,535 25
	Lillooet District.			
F. W. Foster	Axes, Lillooet-Clinton Road		9 00	
J. Patterson	Labour and team hire		88 00	
E. Charters	Do.		30 00	
D. McCullum	Do.		27 00	
J. Keatling	Do.		30 00	
A. Barton	Do.		30 00	
P. Cullen	Do.		27 00	
M. O'Connor	Inspecting work on Pavilion Mountain		8 00	
Wm. McBeath	Labour, Pemberton Portage Road		25 00	
J. Halliday	Do. do.		25 00	
J. Halloran	Do. Lillooet-Clinton Road		6 00	
Alex. Barton	Do. do.		6 00	
James Keatling	Do. do.		6 00	
Philip Cullen	Do. do.		19 50	
D. McLane	Do. do.		30 00	
John Patterson	Teaming, do.		16 00	
P. Grinder	Building bridge on Kelly-Big Bar Road		33 00	
Joseph Haller	Cutting out timber on do.		30 00	
Wm. Keatley	Cribbing at Kelly's Lake, do.		30 00	
,, ,,	Labour, corduroying, do.		21 00	
Henry Hinck	Do. do.		6 00	
	Carried forward	1,169 33	502 50	44,701 48

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	1,169 33	502 50	44,701 48
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE NO. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*			
	Lillooet District..—Concluded.			
B. C. Express Co.	Use of team to Pavilion Mountain and back		7 50	
J. A. Cameron	Use of cart horse, 23 days		46 00	
B. D. Bullard	Freight on tools		6 50	
F. W. Foster	Tools		41 15	
John McCully	Smith-work, Clinton-Lillooet Road		12 50	
James Murie	Lumber		19 75	
M. O'Connor	Expenses to Pavilion Mountain		12 00	
Pay Sheet	Labour, 24th September to 31st October		614 50	
				1,262 40
	Kootenay District.			
Wm. Goodridge	Labour on trails		157 00	
P. McQuade	Do.		156 00	
Indian "Stoichan"	Carrying express to Tobacco Plains		5 00	
,, ,,	Ferrying exploring party across Bull River		5 00	
Indian "Isador"	Guide to do. on McLeod's trail		5 00	
J. W. Ridgeway	Labour		25 00	
Pay Sheet	Do.		216 00	
Jacob Davis	Sharpening tools		3 50	
George Dacres	Tools supplied		18 80	
Henry Kruse	Labour		40 00	
J. W. Galbraith	Tools		18 00	
				649 30
	Cariboo District.			
Robert Middleton	Tent, Hixon Creek Trail		6 00	
A. Barlow	Horse hire, do.		12 00	
Geo. Murray	Beef, do.		4 50	
J. Girod	Provisions, do.		13 92	
St. Laurent and others	Labour, do.		228 75	
James Reid	Provisions, do.		136 00	
St. Laurent	Labour, do.		60 00	
A. McAlinden	Do. Antler Creek Trail		21 00	
Pay Sheet	Do. Mosquito Creek Trail		38 50	
W. Sheridan	Do. Hixon Creek Trail		27 60	
A. Walker	Do. Cunningham Creek Trail		44 00	
A. Munro	Do. Grouse Creek Trail		17 50	
James Hawkins	Do. Grouse and Antler Creek Trail		25 00	
A. Porter	Do. do. do.		30 00	
H. Redmond	Do. waggon road,		3 50	
A. Munro	Do. 2,076 feet bulkheading		103 80	
Robert Jones	Do. Mosquito Creek Trail		14 00	
Veith & Borland	Horse hire, Horse-fly Trail		15 00	
Mason & Daly	Board and horse feed		10 00	
Thomas Gartley	Labour on trail from 150-mile house to Horse-fly		94 00	
Gavin Hamilton	Meals, bed, and horse hire		3 50	
H. Newell	Labour on trail between Forks of Quesnelle and Snowshoe		136 00	
John Metz	Do. do. do. do.		138 00	
John K. Barker	Do. do. do. do.		144 00	
Thomas Barton	Do. from Horse-fly Creek to 150-mile house, and horse hire		83 00	
A. Barlow	Horse hire and beef, Hixon Creek Trail		12 25	
Pierre Foucette	Labour, do.		25 44	
Robert Pacey	Meals and beds for men, do.		10 75	
William Bouche	Messenger, do.		1 50	
J. Girod	Provisions, do.		28 12	
E. Ogden	Labour repairing Antler Creek Trail		20 00	
Thomas Gartley	Do. Snowshoe do.		10 00	
Pay Sheet	Do. Chilcotin do.		206 43	
,,	Do. do. do.		65 40	
Str. "Victoria"	Fares and freight, do. do.		17 50	
John Salmon	Moving camp, do. do.		20 00	
A. Munro	Labour repairing Antler Creek Trail		14 00	
,,	Do. Grouse do.		7 00	
A. Castleman	Do. do. do.		8 00	
,, ,,	Do. Antler do.		16 00	
Qui Hing	Cutting timber, do. do.		3 00	
Quong Lee & Co.	Meals and bed for Superintendent		2 75	
Edward Ogden	Labour, Mosquito Road,		16 00	
				1,893 71
	Cassiar District.			
E. M. Bovill	Axeman on Dease Lake Trail		30 00	
Thos. Robertson	Do. do.		30 00	
J. D. Paris	Labour on Thibert and Defot Creek Trail		68 00	
W. Powell	Do. do. do.		39 00	
J. F. Riddle	Do. do. do.		39 00	
C. Hampton	Do. do. do.		12 00	
Thomas Graham	Do. do. do.		39 00	
J. Saddler	Do. do. do.		39 00	
Thomas Robertson	Do. do. do.		39 00	
E. M. Bovill	Do. Dease Lake Trail		40 00	
	Carried forward	1,169 33	375 00	48,506 89

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	1,169 33	375 00	48,506 89
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.—*Concluded.*			
	Cassiar District.—Concluded.			
G. Dakin	Horse hire from Glenora to Telegraph Creek		4 00	
Cassiar Hotel	Meal for Gold Commissioner, inspecting trails		2 00	
W. P. Wilson	Labour on bridge, 2nd North Fork		25 00	
" "	Do. preserving Tooyea Bridge		10 00	
" "	Meals and feed for mule, Gold Commissioner, inspecting trails		8 00	
Grant & Leiser	Do. do. do.		2 50	
J. J. Hayden	Labour on Defot Creek Trail, 1878	24 00	24 00	
J. Finlayson	Do. clearing out trail, Laketon to Dease Lake		25 00	
E. M. Bovill	Do. on Telegraph Creek Trail		25 00	
B. McDermott	Do. repairs, Dease Lake Trail		60 00	
Wm. Ronald	Superintending and repairing Dease Lake Trail		354 00	
Wm. Welsh	Lumber for floor of Toll Bridge		9 60	
Calbraith, Grant & Cook	Provisions for party on Dease Lake Trail and Defot Creek		31 50	
Indian "Tom"	Labour do. do.		50 00	
Thomas Robertson	Do. do. do.		12 00	
Wm. Gray	Do. do. do.		42 00	
Gardner & Akerman	Corduroying on Defot Creek Trail		16 50	
Pay Sheet	Repairing do.		102 00	
Thomas Robertson	Labour, Thibert's Creek		48 00	
Indian "Jim"	Do. repairing trail and bridge		3 50	
Calbraith, Grant & Cook	Expenses of Gold Commissioner, inspecting work on trails, & horse hire		35 00	
Pay Sheet	Labour		216 00	
" "	Do. on Walker Creek Trail		180 00	
R. Sylvester	Cutting out brush and clearing trail, Sylvester's Landing to Centreville		25 00	
Pay Sheet	Labour, cutting out driftwood, Dease Lake to McDame Creek		252 00	
" "	Do. repairing main trail and bridges		220 00	
W. J. Stevens	Vegetables supplied, August, 1878	8 75	8 75	
				2,166 35
	VOTE No. 71.—SURVEYS.			
				50,673 24
	Surveys throughout the Province.			
W. H. Russell	Map of portion of Cariboo District		25 00	
B. Anderson	Assisting Mr. Jane, 3 days		6 00	
John Jane	Surveying and mapping		25 00	
				56 00
	Sumass Dyking Act, 1878.			
J. A. Navarre	Salary as Superintendent of Works, to 10th June		300 00	
Colonial Hotel, N.W.	Board for do.		27 00	
Str. "Wilson G. Hunt"	Passage and meals, do.		8 50	
Str. "Reliance"	Do. do.		10 00	
Driard House	Meals and bed, do.		27 00	
J. D. Evans	Board and lodging, do.		15 42	
Str. "Reliance"	Passage and meals, do.		4 00	
Str. "Enterprise"	Do. do.		1 25	
P. Arnaud	Board and lodging, do.		2 25	
J. D. Evans	Do. do. and canoe hire		5 00	
J. A. Navarre	Salary do. September		150 00	
Driard House	Board and lodging, do.		36 00	
Str. "Wilson G. Hunt"	Passage and meals, do.		8 25	
Str. Royal City"	Do. do.		14 00	
J. D. Evans	Board and lodging, do.		13 72	
J. A. Navarre	Salary, do. October		150 00	
Str. "Royal City"	Passage and meals, do.		11 00	
J. D. Evans	Board and lodging, do.		30 00	
J. A. Navarre	Salary, do. November		150 00	
Str "Wilson G. Hunt"	Passage, meals & bed, do.		3 00	
Occidental Hotel	Meals and bed, do.		2 00	
Str. "Wilson G. Hunt"	Passage, meals & bed, do.		7 25	
Driard House	Meals and bed, do.		9 00	
J. A. Navarre	Salary, do. December		150 00	
Driard House	Board and lodging, do.		12 00	
				1,146 64
	VOTE No. 72.—GRAVING DOCK.			
				1,202 64
	Resident Engineer's Salary.			
William Bennett	Salary as Resident Engineer, 1st July to 30th November		.....	911 25
	Cofferdam Contract.			
W. L. Louttet	Wages as watchman		36 00	
E. Woollett	Labourer		4 00	
Pay Sheet	Labour, July		985 45	
R. H. Dyas	Do.		2 00	
John Dougall	Bolts, nuts, and ironwork		141 85	
E. H. Wilby	Tacks and zinc bucket		3 12	
J. W. Williams	Buggy hire (Chief Commissioner)		15 00	
A. Whetstone	Hauling tools		1 75	
J. Maynard	Do. stores		3 00	
	Carried forward	1,202 08	1,192 17	911 25

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	1,202 08	1,192 17	911 25
	XII.—PUBLIC WORKS.—*Continued.*			
	VOTE NO. 72.—GRAVING DOCK.—*Continued.*			
	Cofferdam Contract.—Concluded.			
G. McRae	Wages, labourer		15 00	
W. McRae	Do.		15 00	
J. Portland	Do.		14 50	
John Allen	Do.		2 50	
John Texall	Do.		13 60	
J. Snider	Do.		8 00	
W. P. Sayward	Lumber		458 20	
E. B. Marvin	Stockholm tar, rope, oil, cotton waste, and brooms		33 92	
Engelhardt & Co	Coal		40 67	
John Ganion	Wages, labourer		22 00	
S. Bakes	Do.		6 50	
H. Drake	Carriage hire (Chief Commissioner)		10 00	
G. Gardener	Wages as engine-driver		65 25	
Henry Saunders	Soap, soda, and rope		5 77	
John Sullivan	Wages, labourer		38 70	
Joseph Spratt	Ironwork		58 42	
Mrs. Rothwell	Rent of office, 1 month		4 00	
Pay Sheet	Labour, August		1,733 75	
Borde & Morley	4 cog-wheel teeth		5 00	
" "	Sharpening picks and mattocks		6 75	
H. E. Wilby	Nails and axe handle		1 50	
John Evans	Labour		2 00	
A. B. Acorn	Labour		6 00	
A. & W. Wilson	Lead pipe		2 03	
M. Galbreath	Labour		14 80	
James Gray	Do.		4 80	
William Stodhard	Do.		3 00	
J. R. Gray	Do.		13 80	
William Arthur	Proportional cost of force pump, with suction pipe and 40 ft. of hose		17 50	
W. Smith	Labour		14 00	
Spring Vale Water Co.	Water supplied, July and August		27 00	
C. A. Smith	Labour		10 20	
Buler & Whitley	30 lbs. 8-inch spikes		1 20	
John Gray	Labour as Engine Driver		32 37	
Joseph Dare	Do.		24 30	
" "	½ gallon sweet oil		50	
Frank Elliott	Labour		2 00	
John Dougall	4 sets car wheels, and pile rings		130 12	
W. P. Sayward	Lumber		216 05	
R. Andrews	Drayage		5 00	
J. Maynard	Do.		1 50	
Mary Rothwell	Rent of office, September		4 00	
Pay Sheet	Labour		1,034 20	
E. B. Marvin	Oil, white lead, cotton waste, etc.		10 80	
Henry Drake	Carriage hire for Chief Commissioner of Lands and Works		5 00	
Henry Saunders	Shingles		11 87	
W. P. Sayward	Lumber		58 73	
H. E. Wilby	5 lbs. nails		50	
— McKenzie	2 bolts		50	
Peter Leonard	Labour		3 00	
M. Galbraith	Do.		26 00	
John Davidson	Do.		29 30	
M. Stodherd	Do.		13 30	
F. Montero	Drayage		1 50	
C. McMillan	Labour		24 10	
" "	Do.		19 80	
Pay Sheet	Do. October		353 95	
Mary Rothwell	Rent of office		4 00	
H. E. Wilby	Nails		2 00	
W. Y. Smith	Labour		23 30	
Engelhardt & Co	Coal		49 32	
E. B. Marvin	Oil		3 80	
John Dougall	Repairing shaft of donkey engine		3 25	
Mary Rothwell	Rent of office, October		4 00	
Pay Sheet	Labour, November		337 40	
W. Bennett	Postage stamps		1 00	
J. Maynard	Hauling tools		1 50	
John Porter	Do. stores		4 50	
W. P. Sayward	Lumber and drayage		4 68	
C. Cameron	Labour		25 40	
				6,340 87
	Graving Dock Construction. (Chap. 20, Sec. 1).			
Wells, Fargo & Co.	Express charges on Dock Plans to San Francisco and Ottawa		3 45	
"Daily Standard"	Advertising for tenders		75 00	
				78 45
	Storage.			
Wm. Selleck	Rent of Store, 1st July to 30th November, 5 months, @ $80 ⅌ month		.....	400 00
	Carried forward	1,202 08	.....	7,780 57

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	1,202 08	.....	7,730 57
	XII.—PUBLIC WORKS.—*Concluded.*			
	VOTE No. 72.—GRAVING DOCK.—*Concluded.*			
	Payment for Land taken.			
Mary Ann Jeffray	Purchase of Sub. Lot 48 of Suburban Lot 21		.....	400 00
	Erecting Pump.			
George Stelly	Hauling pile driver		4 00	
H. E. Wilby	Zinc bucket		50	
D. Lenevue	8 barrels of lime, and drayage (28th December, 1878)	18 50	18 50	
				23 00
	Working Pump.			
W. P. Sayward	Lumber		3 24	
A. Muir	Engineer		84 00	
Pay Sheet	Labour		47 25	
H. E. Wilby	Zinc buckets		1 00	
A. Muir	Engineer		72 10	
J. Youart	Labour		3 75	
Wm. Arthur	Proportional cost of force pump, with suction pipe and 40 ft. of hose		17 50	
Spring Vale Water Co.	Water supply, August		4 00	
E. B. Marvin	Oil and white lead, August		2 70	
L. H. Wilton	20 feet of suction hose		30 00	
J. Maynard	Hauling stores		2 00	
Pay Sheet	Engineer, smith, and labourers		154 50	
George Francis	Buggy hire		14 00	
Spring Vale Water Co.	Water supply, October		35 25	
E. B. Marvin	Oil, rubber, red lead, etc., October		31 85	
Engelhardt & Co	Coal		52 99	
E. B. Marvin	Oil and lamp wick, November		1 95	
John Dougall	1 bolt		50	
A. Muir	Wages as Engineer		57 05	
A. & W. Wilson	Iron pipe		3 25	
Pay Sheet	Labour, September		48 55	
				667 43
	XIII.—MISCELLANEOUS EXPENDITURE.			8,821 00
	VOTE No. 73.—ADVERTISING.			
"Standard" Office	Advertising notice calling for tenders		30 00	
,, ,,	Do. appointments and Court of Assize at Cassiar		10 00	
,, ,,	Do. notice calling for tenders for supplies to Lunatic Asylum		40 00	
,, ,,	Do. do. do. brickwork		27 50	
,, ,,	Do. appointments		43 75	
,, ,,	Do. do. and Proclamation		24 00	
J. C. Brown, N.W. Herald	Do. sundry notices		47 50	
,, ,, ,,	Do. notice offering reward		6 00	
,, ,, ,,	Do. do. inviting tenders for supplies to Lunatic Asylum, &c.		19 00	
"Standard" Office	Do. appointments and Thanksgiving notice		33 75	
,, ,,	Do. notices in respect of land		18 25	
,, ,,	Do. do. inviting tenders for certain works		25 00	
,, ,,	Do. Despatches respecting Canadian Pacific Railway, etc		70 00	
Nanaimo "Free Press"	Do. sundry notices		5 00	
J. C. Brown, N.W. Herald	Do. appointments		18 00	
,, ,, ,,	Do. notice inviting tenders for supply of water, Lunatic Asylm.		2 75	
,, ,, ,,	Do. do. offering reward		6 00	
,, ,, ,,	Do. Proclamation		6 00	
,, ,, ,,	Do. notices inviting tenders for roads		14 00	
,, ,, ,,	Do. do. respecting highways and pre-emptions		28 25	
,, ,, ,,	Do. do. inviting tenders for supplies to hospital		4 00	
				478 75
	VOTE No. 74.—STATIONERY.			
M. W. Waitt & Co	Sundry stationery		32 50	
,, ,,	Labels		5 00	
R. T. Williams	Binding Absolute Fees Book, Registrar-General		8 00	
T. N. Hibben	Receipt book		62	
R. T. Williams	Binding and ruling paper for record book		16 00	
T. N. Hibben	Sundry stationery, Administration of Justice		8 75	
,, ,,	Do. Land Registry Office		6 25	
,, ,,	Do. Supreme Court		10 50	
,, ,,	Do. Provincial Secretary		111 25	
R. T. Williams	12 sets foolscap letter boards		4 80	
M. W. Waitt & Co	Sundry stationery, Provincial Secretary		132 00	
,, ,,	Do, Miscellaneous		18 62	
Devlin & Rodenbach	Do. Richfield Office		10 50	
Nanaimo Coal Co	1 large bottle ink, Government Agent, Nanaimo		2 00	
Pimbury & Co	Sundry stationery, do. do.		7 50	
Calbreath, Grant & Cook	Paper and ink, do. Cassiar		2 00	
J. D. Frickleton	Mucilage, do. Yale		50	
M. W. Waitt & Co	Sundry stationery, Provincial Secretary		29 25	
R. T. Williams	Binding sundry books, do.		30 10	
,, ,,	Do. 7 books Crown grants, &c., Lands and Works		66 00	
	Carried forward	1,220 58	502 14	478 75

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	1,220 58	502 14	478 75
	XIII.—MISCELLANEOUS EXPENDITURE.—*Continued.*			
	VOTE NO. 74.—STATIONERY.—*Concluded.*			
R. T. Williams	Binding and indexing Births, Deaths, and Marriages		10 50	
,, ,,	Ruling 3 reams paper		10 50	
Mara & Wilson	Box of pens, Government Agent, Kamloops		1 25	
,, ,,	Day book and envelopes, do. do.		5 00	
W. Teague	Bottle of ink, do. Yale		75	
W. H. Keary	Stationery, Lands and Works Department		43 87	
J. C. Devlin	Do. Government Agent, Cariboo		6 00	
Oppenheimer Bros	Do. do. Yale		75	
M. W. Waitt & Co	Do. Provincial Secretary		267 74	
T. N. Hibben & Co	Do. do.		163 69	
,, ,,	Do. Treasury		13 37	
E. Pimbury	Do. Government Agent, Nanaimo		4 00	
				1,029 56
	VOTE NO. 75.—POSTAGE.			
J. Johnson, Cassiar	Freight on letters, Victoria to Cassiar, July to October		43 10	
Postmaster, Victoria	Postage, all departments, July to November		517 58	
James Kinnear, Cowichan	Postage stamps, Government Agent, Cowichan		4 10	
Postmaster, Cariboo	Do. do. Cariboo		36 25	
Wm. Earle, Nanaimo	Do. do. Nanaimo, June and September		20 00	
Robert McDermot	Freight on stationery		1 50	
Indian "Jack"	Carrying letter to McDame Creek		1 00	
Postmaster, Yale	Postage stamps, Government Agent, Yale		26 38	
Henry Fry	Do. do. Maple Bay		8 00	
H. Featherstone	Do. do. Lillooet		16 50	
Postmaster, Kamloops	Do. do. Kamloops		17 50	
V. B. Tait	Do. do. New Westminster, and rent of box		72 54	
John C. Devlin	Do. do. Cariboo		15 00	
Fred. Littler	Freight on letters and papers		23 75	
Collector of Revenue	Postage stamps		3 12	
				806 32
	VOTE NO. 76.—TELEGRAMS.			
B. C. Telegraph Co	Various messages, May to October		44 31	
Western Union	Do. do.		302 22	
				346 53
	VOTE NO. 77.—FUEL AND LIGHT.			
De Weiderhold & Co	Coal and wood for Government Offices, July to November		142 50	
Victoria Gas Co	Gas do. do.		112 30	
J. Prior	Candles and coal oil, Lands and Works		1 00	
Simon Leiser	Do. Government Agent, Cassiar		3 75	
Calbreath, Grant & Cook	Do. and coal oil, do. do.		20 10	
Indian "Wilson"	2 cords wood, do. Yale		9 00	
Robert A. Nimmo	12 do. do. Kamloops		42 00	
,, ,,	1 tin coal oil do. do.		6 50	
Indian "Wilson"	2 cords wood, do. Yale		9 00	
Indian "Stein"	Cordwood for Toll House, and sawing		11 50	
Wm. Teague	Candles for office use, Yale		2 22	
				359 87
	VOTE NO. 78.—LIBRARY, LEGISLATIVE AND DEPARTMENTAL.			
C. H. McIntosh	40 copies Parliamentary Companion		80 00	
Stahlschmidt & Ward	Draft for books		175 00	
,, ,,	Charges and expenses		7 50	
				262 50
	VOTE NO. 80.—REFUNDS.			
R. B. McMicking	Refund of School Tax (twice paid)		3 00	
Ah Quin	Do. Chinese Tax		10 00	
F. Fell	Do. School Tax (twice paid)		3 00	
F. Saunders	Do. do. do.		3 00	
James Campbell	Do. overpayment on Lot 104, Group 2, Yale District		44 00	
Sundry persons	Do. Real Estate Tax collected in Cowichan Munieipality		23 43	
Simon Leiser	Do. Free Miner's Certificate		5 00	
N. Shakespeare	Do. School Tax, Leetz and Gray (twice paid)		6 00	
B. Pettingill	Do. Tax Sale Certificate, No. 557		3 04	
H. Bay Co	Do. Personal Property Tax, Cariboo (twice paid)		33 65	
H. Moffatt	Do. Income Tax		15 00	
I. W. Powell	Do. do.		30 00	
Thomas Harris	Do. City Tax Sale		1 79	
R. B. McMicking	Do. Income Tax		9 00	
F. J. Barnard & Co	Do. Personal Property Tax (twice paid)		5 60	
Tong Hap	Do. Real Estate Tax (twice paid)		18 73	
John Ussher	Do. D. McFadden's Crown Grant fee (twice paid)		5 00	
C. S. Windsor	Do. Overpaid Treasury on Trade Licence		15 00	
Elizabeth Jane Reynolds	Do. Interest paid on pre-emption at Cowichan		9 00	
Joseph Farr	Do. do. do. Yale District		5 84	
A. S. Veddar	Do. do. do. New Westminster District		12 50	
,, ,,	Do. do. do. do.		6 00	
,, ,,	Do. do. do. do.		6 40	
J. Lewis	Do. do. do. Township No. 23		6 57	
R. Maynard	Do. do. do. New Westminster District		7 20	
	Carried forward	1,220 58	287 75	3,283 53

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	1,220 58	287 75	3,283 53
	XIII.—MISCELLANEOUS EXPENDITURE.—*Continued.*			
	VOTE No. 80.—REFUNDS.—*Concluded.*			
H. Kipp	Refund of Interest paid on pre-emption, New Westminster District		25 13	
E. A. Leigh	Do. Overcharge, Webster *v.* Wylde		2 50	
J. A. McMillan	Do. Interest paid on pre-emption, Sooke		4 85	
Accountant General, R.N.	Do. Overcharge *re* prisoner R. Rix		6 00	
T. D. Lindsay	Do. Interest paid on pre-emption, New Westminster District		8 76	
R. D. Horan	Do. Trade Licence, Cowichan		5 00	
John Wilson	Do. Purchase money on Section 40, Comox District		49 00	
Geo. Brown	Do. Interest paid on pre-emption		4 00	
Joseph Williams	Do. do. do. Cowichan District		3 00	
Narcise Allard	Do. do. do. do.		7 20	
William Beaumont	Do. do. do. do.		9 60	
Joseph Williams	Do. do. do. do.		6 00	
Edward Marriner	Do. do. do. do.		10 84	
H. M. Ball	Do. Bill of Sale made second time in error		2 50	
Alfred Raper	Do. Taxes (twice paid)		18 00	
Chas. Stewart	Do. Interest paid on pre-emption		4 80	
Richard Chappel	Do. do. do.		8 00	
Magnus Edgar	Do. do. do.		8 00	
				470 93
	VOTE No. 82.—PREMIUM ON GUARANTEE BONDS.			
Canada Guarantee Co.	Premiums from 1st June, 1879, to 1st June, 1880		.....	710 00
	VOTE No. 83.—ALLOWANCE TO OFFICER, KOOTENAY.			
Wm. Fernie	3 months' allowance, to 30th September		.....	50 00
	VOTE No. 85.—FIRE DEPARTMENT, NANAIMO.			
Geo. Norris, Treasurer	Grant to Fire Department for year 1879		.....	500 00
	VOTE No. 86.—FIRE DEPARTMENT, NEW WESTMINSTER.			
Thos. Walsh, Chief Eng'r	Grant to Fire Department for year 1879		.....	500 00
	VOTE No. 87.—FIRE DEPARTMENT, CARIBOO.			
Alex. J. Mouatt	Grant to Fire Department for year 1879		.....	500 00
	VOTE No. 95.—MISCELLANEOUS, NOT DETAILED.			
J. Parsons	Subscription to *Daily Colonist*		3 25	
W. A. Franklin	Carriage of parcels, Provincial Secretary's Department		3 50	
M. Levens	3 doz. turned rollers		9 00	
Moore & Co	Soap for Provincial Sercretary's and Treasury Department		1 50	
Waitt & Co	Feather duster		3 00	
R. T. Williams	Binding Gazettes		32 50	
Wells, Fargo & Co	Express charges on parcel for London		21 65	
C. McCormack	Subscription to sundry papers, 1st April to 1st July		13 00	
F. L. Tuckfield	Rubber stamps for Treasury and Provincial Secretary's Departments		9 50	
B. C. Express	Charges on package of forms to Cariboo		1 00	
Wm. Clarke	Cleaning 3 rooms and removing papers to Treasury		8 00	
B. C. Express	Charges on packages, Lands and Works Department		10 25	
Rickman & Ofner	Matches for offices		1 00	
Mrs. Deasey	Washing towels, Provincial Secretary and Treasury (3 mo.), to 31st July		6 00	
Hugh McKenzie	Carriage of parcels, Provincial do.		1 50	
E. Jones	Matches for offices		2 00	
L. H. Wilton	6 yds. of duck		3 00	
James Parsons	Subscription to *Daily Colonist*, Provincial Secretary and Leg. Assembly		6 50	
C. Cormack	Do. various papers, 1st July to 1st October		13 00	
Wm. Constantine	Making case for view of Victoria		4 50	
Hugh McKenzie	Drayage on books from Post Office to Supreme Court		50	
Thomas Fletcher	Making 2 keys for Post Office box, do.		2 00	
Victoria Water Works	Water supplied to Government Offices, 1st July to 30th September		30 00	
Tuckfield & Co	Rubber stamp for Treasury		2 00	
J. L. B. McLane	Shovelling snow off Government Buildings, Richfield		6 00	
Hugh McKenzie	Hauling 4 loads of books to Provincial Secretary's Office		2 00	
Johnson's Express	Freight on letters from Cassiar		5 00	
Wells, Fargo & Co	Do. box of maps sent to the Secretary of State		28 75	
M. R. Elliott	Repayment of deposit with Savings Bank, Book No. 59		5 82	
Indian "Billy"	Cleaning Government Buildings at Laketon, Cassiar		3 00	
John Johnson	Freight on 22 lbs. express matter, Victoria to do.		16 00	
Indian "Dixon"	Cleaning office and cells at McDame's Creek, do.		3 00	
Adler & Barry	Sheet-iron stove for gaol, do. do.		38 00	
J. Fletcher & Co	Nails, brooms, matches, do. do.		6 50	
J. B. Lovell	Lining and sundries for Govt. Buildings, do.		* 24 55	
M. S. Sessions	Filing cross-cut saw, do.		2 00	
Calbreath, Grant & Cook	Rope and tacks, do.		1 50	
Indian "Jim"	Cleaning Court House and cells, McDame's Ck. do. June		3 00	
Indian "George"	Do. do. do. do. July		3 00	
	Carried forward	1,220 58	336 27	6,014 46

* NOTE.—Warrant applied for by Mr. Vowell under wrong vote; should be "Keep of Prisoners" $57, and "Repairs to Government Buildings, Cassiar" $24.55.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
	Brought forward	1,220 58	336 27	6,014 46
	XIII.—MISCELLANEOUS EXPENDITURE.—*Concluded.*			
	VOTE NO. 95.—MISCELLANEOUS, NOT DETAILED.—*Concluded.*			
A. Vipond	3 keys for Audit Office, James' Bay		1 50	
M. W. Waitt & Co.	Books (Morgan's Register and Ker's Magistrate)		102 00	
J. J. Young, Dy. Treas.	Loss on gold dust from Cassiar		7 86	
John Finlayson	Brooms for offices, James' Bay		4 50	
Oppenheimer Bros.	Broom and towel for office, Yale		1 75	
John B. Lovell	Funeral expenses of late G. Jenkinson, Cassiar		19 78	
" "	Indian taking despatch to Wrangel		10 00	
Harry Bonson	Removing office furniture, New Westminster		2 00	
Victoria Water Works	3 months' supply of water, to 31st December, 1879		30 00	
A. McLean & Co.	Satchel for field books and tape line		2 50	
Rickman & Ofner	1 box soap and 1 gross matches, Government Offices, Victoria		2 75	
F. L. Tuckfield	2 stamps for Treasury		15 00	
A. & W. Wilson	2 tin cases for plans		3 00	
J. R. Hett	Professional services and Notarial certificate		5 00	
R. T. Ward	Adjusting scales at Clinton		5 00	
				548 91
	NO VOTE.—GRATUITY TO WIDOW OF G. JENKINSON.			
Mrs. Jenkinson	Gratuity		.....	300 00
		$ 1,220 58	.....	6,863 37

Recapitulation of Expenditure,

1st July to 31st December, 1879.

Page.	Vote.	Service.	Arrears, 1878. $ cts.	$ cts.	$ cts.
		I.—Public Debt.			
43	1	Interest		24,117 50	
43	2	Sinking Fund		7,275 00	
43	3	Premium and Exchange		472 50	
43	4	Discount and Commission		351 71	
					32,216 71
		II.—Civil Government (Salaries).			
43	6	Lieutenant Governor's Office		699 96	
43	7	Provincial Secretary and Minister of Mines		2,685 00	
43	7	Do. Printing Branch		2,191 93	
43	8	Treasury Department		3,440 00	
43	9	Lands and Works Department		3,660 00	
43	10	Attorney General's Department		1,050 00	
44	11	Registrar-General's Department		1,299 96	
44	13	Registration of Voters		236 10	
44	14	Assay Office		500 00	
44	15	Lunatic Asylum		846 66	
44	16	Revenue Services		1,110 42	
					17,720 03
		III.—Administration of Justice (Salaries).			
44	17	Supreme Court		1,000 00	
44	18	Sheriffs		249 98	
44	19	County Court		375 00	
44	20	Police and Gaols, Victoria		3,407 65	
44	21	Do. Esquimalt		300 00	
44	22	Do. New Westminster		965 32	
45	23	Do. New Westminster District		180 00	
45	24	Do. Kootenay		468 00	
45	25	Do. Cariboo		2,490 00	
45	26	Do. Cassiar		924 50	
45	27	Do. Yale		550 00	
45	28	Do. Kamloops		500 00	
45	28A	Do. Clinton		50 00	
45	29	Do. Nanaimo		1,710 00	
					13,170 45
		IV.—Legislation.			
45	33	Expenses of Elections	5 00	324 75	
45	34	Contingent Fund		4 75	
45	36	Journals and Statutes Binding		587 50	
					917 00
		V.—Public Institutions (Maintenance).			
46	37	Assay Office, Cariboo		388 24	
46	38	Printing Office, Victoria		76 52	
46	39	Lunatic Asylum, New Westminster:—			
46		Provisions		1,356 66	
46		Fuel		70 25	
46		Medicines		49 00	
46		Clothing		98 93	
46		Transport of Lunatics and Keepers		317 50	
47		Miscellaneous		125 87	
					2,482 97
		VI.—Hospitals and Charities.			
47	40	Hospital, Victoria		2,499 96	
47	41	Do. New Westminster		1,062 48	
47	42	Do. Cariboo		1,333 32	
47	43	Do. Nanaimo		1,500 00	
47	46	In aid of destitute poor and sick		94 00	
					6,489 76
		VII.—Administration of Justice (other than Salaries).			
	47	Administration of Justice:—			
48		Summoning and paying Jurors and Witnesses		2,846 34	
49		Prosecution and Interpreters	1 75	2,067 20	
49		Expenses of Inquests	26 50	358 95	
49		Fees to Justices	36 00	36 00	
	48	Police and Gaols:—			
51		Keep of Prisoners	114 00	3,968 04	
52		Special Constables	69 50	820 90	
53		Transport of Prisoners and Constables	8 00	1,552 07	
					11,649 50
		Carried forward	260 75		84,646 42

PAGE.	VOTE.	SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
		Brought forward	260 75	.....	84,646 42
		RECAPITULATION.—*Continued.*			
		VIII.—EDUCATION.			
54	49	Education Office		925 60	
54	50	Victoria City District	5 75	4,536 77	
54	51	Victoria District		1,711 50	
54	52	Esquimalt District		1,103 16	
55	53	Cowichan District		1,395 04	
55	54	Nanaimo District		2,519 50	
55	55	Comox District		630 80	
55	56	New Westminster City District		849 88	
56	57	New Westminster District		2,944 03	
56	58	Hope-Yale District		2,341 23	
56	59	Lillooet District	42 50	849 10	
56	60	Cariboo District		900 60	
					20,707 21
		IX.—TRANSPORT.			
56	61	Freight on Remittances		146 72	
57	62	Travelling Expenses of Officers on Duty		794 18	
57	63	Keep of horses		151 57	
					1,092 47
		X.—RENT.			
57	64	Rent of ground, Government House		.....	24 25
		XI.—REVENUE SERVICES.			
58	66	Commission		2,441 68	
58	66	Courts of Appeal		40 00	
58	66	Travelling Expenses		329 00	
58	66	Rent, Miscellaneous, &c.		351 00	
					3,161 68
		XII.—PUBLIC WORKS.			
		Works and Buildings.			
58A	68	Repairs to Government Buildings and Fences, Victoria		662 62	
58A	68	Do. do. New Westminster	25 62	28 12	
58A	68	Do. do. Nanaimo	143 49	214 66	
58A	68	Do. do. Yale		7 50	
58A	68	Do. do. Cariboo		20 00	
58A	68	Do. do. Cassiar		250 00	
58A	68	Do. do. Kootenay		67 00	
58A	68	Metlakahtla Lock-up	422 87	422 87	
58A	68	Okanagan Lock-up		685 86	
58A	68	Lunatic Asylum, New Westminster		1,302 25	
58B	68	School-House, Lillooet		693 83	
58B	68	Victoria School Reserve		144 50	
58B	68	Improvement of Government Reserve, Victoria		46 25	
58B	68	Furniture, Government Offices		283 62	
58B	68	Insurance of Government Buildings		1,357 12	
					6,186 20
		WORKS AND BUILDINGS.			
		Government House, Victoria.			
58B	69	Repairs to building		183 14	
58B	69	Do. fencing		40 35	
					223 49
		Roads, Streets, and Bridges.			
58B	70	Victoria City District		225 00	
58C	70	Victoria District		3,728 13	
58C	70	Esquimalt District		3,591 75	
58C	70	Victoria and Esquimalt Districts—Bridge Repairs		70 00	
58C	70	Shoal Harbour Wharf		900 00	
58D	70	Cowichan District		1,699 33	
58D	70	Nanaimo District	5 00	4,271 16	
58E	70	Comox District		516 25	
58H	70	Main Trunk Road	263 35	25,403 78	
58H	70	New Westminster District		760 83	
58I	70	Yale District		3,535 25	
58J	70	Lillooet District		1,262 40	
58J	70	Kootenay District		649 30	
58J	70	Cariboo District		1,893 71	
58K	70	Cassiar District	32 75	2,166 35	
					50,673 24
		Surveys.			
58K	71	Surveys throughout the Province		56 00	
58K	71	Sumass Dyking Act, 1878		1,146 64	
					1,202 64
		Graving Dock.			
58K	72	Resident Engineer's Salary		911 25	
58L	72	Storage		400 00	
58M	72	Payment for land taken		400 00	
58M	72	Erecting pump	18 50	23 00	
58M	72	Working pump		667 43	
		Carried forward	1,220 58	2,401 68	167,917 69

PAGE.	VOTE.	SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.
		Brought forward	1,220 58	2,401 68	167,917 60
		RECAPITULATION.—*Concluded.*			
		XII.—PUBLIC WORKS.—*Concluded.*			
		Graving Dock.—Concluded.			
58L	72	Cofferdam Contract		6,340 87	
58L	..	Graving Dook construction (Chap. 20, sec. 1)		78 45	
					8,821 00
		XIII.—MISCELLANEOUS.			
58M	73	Advertising		478 75	
58N	74	Stationery		1,029 56	
58N	75	Postage		806 32	
58N	76	Telegrams		346 53	
58N	77	Fuel and Light		359 87	
58N	78	Library, Legislative and Departmental		262 50	
58O	80	Refunds		470 93	
58O	82	Premium on Guarantee Bonds		710 00	
58O	83	Allowance to Officer, Kootenay		50 00	
58O	85	Fire Department, Nanaimo		500 00	
58O	86	Do. New Westminster		500 00	
58O	87	Do. Cariboo		500 00	
58P	95	Miscellaneous not detailed		548 91	
58P	No vote	Gratuity to Widow of G. Jenkinson		300 00	
					6,863 87
		TOTAL	1,220 58	.....	183,601 97

J. McB. SMITH,
Auditor.

Audit Office,
20th January, 1880.