

SCHEDULE.

STATEMENT OF SPECIAL WARRANTS signed by the Lieutenant-Governor,
together with the Expenditure incurred thereon, from 1st July, 1886, to 16th
March, 1887, required by 42 Vic., Chap. 29, Sec. 39.

Date of Order in Council.	No. of Warrant	Service.	Amount of Warrants.	Totals.	Expenditure.
I.—PUBLIC DEBT.					
Jan. 19th, 1887	556	Interest on overdraft, Bank of British Columbia	\$461 54	\$461 54	\$461 54
III.—ADMINISTRATION OF JUSTICE (SALARIES).					
Aug. 24th, 1886	95	Extra convict guards, Victoria Gaol	480 00		480 00
Jan. 19th, 1887	463	Allowance to E. Johnson, Stipendiary Magistrate, Victoria, disposing of business other than Municipal	150 00		150 00
" "	555	Do. do. and extra convict guard, Victoria Gaol, 6 months to 30th June, 1887	510 00		120 00
Sept. 6th, 1886	154	Constable, Salt Spring Island, July	50 00		50 00
				1,190 00	
IV.—LEGISLATION.					
Oct. 14th, 1886	235	} Expenses of elections, sundry districts	572 88	572 88	227 78
" 19th, "	278				
" 28th, "	307				
Nov. 11th, "	337				
" "	364				
" 30th, "	380				
Jan. 19th, 1887	476				
" "	482				
" "	488				
Nov. 16th, "	491				
" "	627				
" "	642				
V.—PUBLIC INSTITUTIONS (MAINTENANCE).					
Jan. 19th, "	468	Incidental expenses, Printing Office	220 00		
				220 00	220 00
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).					
Nov. 30th, 1886	372	Crown Prosecutor, Richfield Assize	172 70		172 70
Jan. 19th, 1887	493	Do. Nanaimo Assize	256 00		
Nov. 30th, 1886	384	} Interpreters	77 20		68 50
" "	401				
Dec. 31st, "	414				
" "	445				
" "	451				
" "	457				
Jan. 19th, 1887	473				
" "	504				
" 28th, "	575				
Feb. 15th, "	595				
March 16th, "	644				
Jan. 19th, 1887	484	} Executions at New Westminster and Kamloops	115 99		113 61
" "	487				
" "	594				
Feb. 15th, "	557				
Oct. 4th, 1886	215	Counsel fee and expenses at Ottawa opposing Writ of <i>Ha- beas Corpus</i> , Regina v. Sproule	1,721 10		1,721 10
Oct. 17th, "	285	Counsel fee and expenses at Ottawa on behalf of prisoner, Regina v. Sproule	500 00		500 00
Nov. 30th, "	245	Expenses for short-hand notes, &c., at Ottawa, Regina v. Sproule	88 10		88 10
				2,931 09	
VIII. EDUCATION.					
Oct. 19th, 1886	241	} Salary of teacher and incidentals, Alberni School, to 30th June, 1887	573 87		373 87
Jan. 28th, 1887	567				
Nov. 11th, 1886	502	} Salary of teachers, Ashcroft and Round Prairie Schools, to 30th June, 1887	987 10		447 10
Nov. 30th, "	404				
Jan. 28th, 1887	567	} Salary of teacher, Revelstoke School, to 30th June, 1887 ..	360 00		85 16
" "	567				
				1,920 97	
<i>Carried forward</i>				7,296 48	5,279 46

Date of Order in Council.	No. of Warrant	Service.	Amount of Warrants.	Totals.	Expenditure.	
		<i>Brought forward</i>		\$7,296 48	\$5,279 46	
		XII. PUBLIC WORKS.				
		<i>Works and Buildings.</i>				
Feb. 15th, 1887	583	Asylum for the Insane, general repairs	13 20			
Aug. 24th, 1886	131	Clearing 2½ acres English Bay Reserve	750 00		750 00	
	128	} Sundry requirements, Public Schools, Victoria (Furniture).....				
Oct. 28th, 1886	291		60 50		60 50	
July 5th, 1886	1	} To complete payment of building and purchase of site, Ward School, Victoria.....				
Aug. 24th, 1886	98		800 00		794 12	
Oct. 28th, 1886	238	To complete payment of building Public School, South Cowichan	90 00		90 00	
July 5th, 1886	4	To complete payment of building Public School, St. Mary's Mission	73 00		73 00	
Nov. 30th, 1886	398 & 416	To complete payment of building Public School, Granville Furniture Public Schools, New Westminster.....	1,552 80		1,547 20	
Oct. 4th, 1886	231	} To complete payment of building Public School, S. Comox				
Dec. 31st, 1886	419		30 25		30 25	
Oct. 28th, 1886	317	} To complete construction Lock-up, 150-Mile House.....				
Jan. 28th, 1887	577		9 09		9 09	
Oct. 4th, 1886	238	} To complete construction of Kamloops Court House....				
Jan. 19th, 1887	557		600 00		600 00	
Nov. 11th, 1886	351	Contract for construction of School House, Pleasant Valley	752 00		752 00	
Dec. 31st, 1886	435	Contract for construction of School House, Alberni.....	499 50		199 50	
				5,257 58		
		ROADS, STREETS AND BRIDGES.				
Nov. 11th, 1886	367	For General Repairs, Esquimalt District	300 00		300 00	
Nov. 30th, 1886	377	Do. do. Cowichan District	1,000 00		866 12	
Oct. 18th, 1886	290	Do. do. Victoria and Nanaimo Trunk Road.....	1,500 00		1,073 57	
Jan. 29th, 1887	499	Do. do. Salt Spring Island and islands at Plumper Pass	350 00		316 62	
Dec. 31st, 1886	437	} To complete payment for construction of Cameron Lake-Qualicum Road.....				
	453		587 50		587 50	
Nov. 11th, 1886	328	} For general repairs, Main Trunk Road.....				
	333					
	352					
Nov. 30th, 1886	397					
	400					
Dec. 31st, 1886	454					
Jan. 28th, 1887	571			4,876 10		1,116 87
	577					
Feb. 15th, 1886	605					
Mar. 16th, 1886	604					
	633					
	635					
Sept. 6th, 1886	636	Colonization Roads, Comox and Cowichan District	2,000 00			
	164			10,563 60	1,171 19	
		SURVEYS.				
Mar. 16th, 1887	623	Expenses, reconnaissance survey, Cariboo Railway	666 00		666 00	
				666 00	666 00	
		XIII.—MISCELLANEOUS.				
July 25th, 1886	88	} Relief to sufferers by fire at Vancouver				
Aug. 24th, 1886	94		1,059 32		1,058 67	
Dec. 31st, 1886	453		Indian disturbance at Metlakatlah	1,717 22		1,717 22
Oct. 19th, 1886	286	On account of Consolidation of the Statutes.....	500 00		500 00	
				3,276 54		
				\$27,060 15	\$19,536 07	

Audit Office,
24th March, 1887.

J. McB. SMITH,
Auditor.