

SCHEDULE.

STATEMENT OF SPECIAL WARRANTS signed by His Honour the Lieutenant-Governor, together with Expenditure incurred thereon, from 14th February, 1888, to March 1st, 1889, required by Act 42 Vict., Chap. 29, Sec. 39.

Date of Approval.	No. of Warrant	Service.	Amount of Warrants.	Total.	Expenditure.
II.—CIVIL GOVERNMENT (SALARIES).					
May 28th, 1888	782	{ Temporary Departmental Assistance Forestry Inspector 1½ months	\$351 83	\$539 33	\$336 75
July 7th, "	895		187 50		187 50
" 7th, "	877				
III.—ADMINISTRATION OF JUSTICE (SALARIES).					
June 8th, 1888	824	Stenographer, Supreme Court, Victoria, 1½ months	150 00		150 00
July 7th, "	896	Deputy Registrar, do. do. 1 "	80 00		80 00
Sept. 1st, "	185	{ 3rd Gaoler, Victoria Gaol, 11 "	660 00		420 00
Jan. 28th, 1889	569				
May 30th, 1888	820	{ Gold C. & S. Mag., Skeena, 13½ mos. (25 m. overvote)	331 00		231 00
July 31st, "	98				
Jan. 29th, 1889	575				
Nov. 28th, 1888	387	{ Constable, Alert Bay, 8½ months	595 00		315 00
Jan. 29th, 1889	575				
Dec. 31st, 1888	466	{ Constable, Hazelton, 10½ "	966 00		606 00
Jan. 29th, 1889	577				
Sept. 18th, 1888	189	{ Caretaker, Yale Buildings, 12 "	120 00		80 00
Jan. 29th, 1889	579				
Dec. 8th, 1888	433	{ Constable & Gaoler, Kamloops, 12 "	720 00	3,622 00	480 00
Jan. 29th, 1889	581				
IV.—LEGISLATION.					
Mar. 13th, 1888	646	{ Expenses Bye-Elections in Cowichan and Victoria Dists. Contingent Fund (Supplies for refreshment room)	242 70	1,002 45	312 73
Aug. 28th, "	949		759 75		762 75
May 30th, "	821				
June 18th, "	823				
V.—PUBLIC INSTITUTIONS (MAINTENANCE).					
July 19th, "	906	Chemicals, etc., Assay Office, Victoria	157 80	157 80	160 69
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).					
June 18th, 1888	851	{ Expenses of Inquests 			

Date of Approval.	No. of Warrant	Service.	Amount of Warrants.	Total.	Expenditure.
Brought forward.....			\$4,286 22	\$5,321 58	\$8,112 98
VII — ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES). Concluded.					
May 3rd, 1888	734	} Rents.....	322 00		327 00
" 3rd, "	744				
" 28th, "	792				
June 18th, "	845				
" 18th, "	863				
July 19th, "	910				
Aug. 14th, "	936				
" 28th, "	950				
June 18th, "	863				
July 7th, "	871				
" 7th, "	873	} Transport of Constables and Prisoners.....	1,147 54		1,230 58
" 7th, "	880				
" 7th, "	883				
" 7th, "	887				
" 19th, "	900				
" 19th, "	904				
" 19th, "	910				
" 19th, "	912				
" 19th, "	915				
" 19th, "	924				
" 19th, "	935	} Expenses of quelling Indian trouble at Hazelton, Skeena	11,487 78		11,463 58
Aug. 14th, "	943				
" 28th, "	950				
" 28th, "	960				
" 14th, "	110				
" 14th, "	138				
" 18th, "	153				
Sept. 1st, "	168				
" 18th, "	217				
Oct. 1st, "	251				
" 18th, "	267	} VIII.—EDUCATION.		17,243 54	
Nov. 19th, "	323				
Dec. 31st, "	467				
" 31st, "	473				
March 1st, "	632				
Aug. 3rd, 1887	179	Salary of Monitor, Victoria Boys' School, July.....	25 00		25 00
July 7th, 1888	885	Incidental expenses, Victoria Schools.....	150 00		129 65
Nov. 18th, "	324	} Extra allowance to Monitor, E. Sooke School, 9 mos.	90 00		50 00
Feb. 2nd, 1889	608	} Salary of do. Victoria West School, "	225 00		125 00
Jan. 23rd, "	507	Extra allowance for incidental expenses, do. "	20 00		20 00
July 31st, 1888	84	} Salary of Teacher, Mountain School, 12 months	600 00		400 00
Feb. 2nd, 1889	608	Incidental expenses, do.	40 00		40 00
Aug. 14th, 1888	140	} Do. Vancouver Schools.....	55 00		55 00
May 10th, "	773	} Salaries of 3rd Assts, Vancouver E. & W. Sch's, 6 m. ea.	600 00		200 00
July 7th, "	885	} Salary of Teacher, do. False Ck, do. 8 mons.	440 00		220 00
Dec. 5th, "	408			2,245 00	
Feb. 2nd, 1889	608				
XI.—REVENUE SERVICES.					
July 19th, 1888	922	} Commission, travelling expenses, etc.....	1,229 34		1,287 32
Aug. 14th, "	937				
" 14th, "	938				
" 14th, "	944				
" 28th, "	951				
" 28th, "	956				
" 28th, "	963				
" 28th, "	971				
Sept. 3rd, "	981				
Oct. 18th, "	990	} Commission on Auction Sale of lands in N. W. District...	3,320 80	4,550 14	3,320 80
Nov. 28th, "	386				
XII.—PUBLIC WORKS.					
Works and Buildings.					
May 28th, 1888	800	} Repairs and alterations to Kamloops & Nicola Court-H's	351 97		333 22
" 28th, "	810				
July 7th, "	889				
" 19th, "	914				
" 19th, "	917				
" 19th, "	928				
" 19th, "	933				
Aug. 28th, "	964	Repairs to Asylum for the Insane	141 27		141 27
Feb. 7th, 1889	708	Erecting building at Sproat's Landing	69 39		75 39
Carried forward.			\$562 63	\$29,360 26	27,556 79

Date of Approval.	No. of Warrant	Service.	Amount of Warrants.	Total.	Expenditure.
		<i>Brought forward.....</i>	\$562 63	\$29,360 26	\$27,556 79
		XII.—PUBLIC WORKS.— <i>Concluded.</i>			
		<i>Works and Buildings.—Concluded.</i>			
May 28th, 1888	789	Furniture for Government Offices	222 24		56 05
" 28th, "	796				
July 7th, "	889				
" 19th, "	917				
" 19th, "	926				
" 19th, "	927	Insurance of Government Buildings	880 00		787 52
Aug. 28th, 1888	965				
Sept. 6th, "	985				
April 20th, "	720				
June 18th, "	830				
Aug. 26th, 1887	134	Furniture, Public Schools, Victoria.....	11 80		11 80
June 18th, 1888	102	Do. do. Nanaimo.....	49 25		49 25
April 2nd, "	693	Repairs, do. Maple Bay.....	7 90		7 90
Oct. 18th, "	271	Furniture, do. Vancouver.....	635 00		478 34
July 19th, "	46	To complete addition to Girls' School, Victoria.	2,258 96		2,312 66
" 19th, "	52				
Oct. 1st, "	235				
Nov. 19th, "	356-7				
July 31st, "	83				
" 31st, "	83	Do. erection do. Rocky Point.....	40 00		40 00
Nov. 19th, "	325	Do. do. do. East Sooke.....	40 00		52 20
Sept. 27th, "	265	Do. do. do. Quesnelle.....	16 90		16 90
Nov. 19th, "	326	Repairs to Kamloops Court House.....	707 29		687 29
" 28th, "	301	Completion of Victoria Law Courts	14,000 00		14,000 00
Feb. 2nd, 1889	547	Erection of Lock-up, Alert Bay.....	500 00		368 77
		Repairs do. Comox.....	75 00		
		<i>Roads, Streets, Bridges and Wharves.</i>		20,380 97	
May 28th, 1888	814	General repairs, Main Trunk Road.....	1,417 93		635 56
June 18th, "	846				
July 7th, "	882				
" 19th, "	917				
" 19th, "	932				
" 15th, "	941	General repairs, Victoria District Roads.....	500 00		71 78
Nov. 17th, "	366				
" 17th, "	366	Do. Esquimalt do.	500 00		272 72
Dec. 31st, "	457	Do. Kootenay do.	1,575 00		1,530 80
Nov. 27th, "	388	Do. Victoria and Esquimalt Trunk Road.....	1,450 00		1,450 00
Jan. 18th, 1889	520	Construction of road from Sooke Lake to Jordan Meadows	500 00		500 00
July 31st, "	53				
Sept. 24th, "	248	Repairs to Leech River Trail	300 00		295 36
		XIII.—MISCELLANEOUS.		6,242 93	
July 7th, 1888	897	Advertising	562 27		601 86
" 19th, "	901				
" 19th, "	921				
Aug. 28th, "	966				
" 28th, "	966				
" 28th, "	967	Stationery	130 43		386 18
May 28th, "	780	Postage	218 54		429 69
June 18th, "	869	Legislation and Departmental Libraries.....	100 00		95 16
July 7th, "	893				
" 19th, "	916				
Aug. 14th, "	945				
Sept. 3rd, "	979				
Dec. 5th, "	400	Refunds	1,026 28		326 11
" 5th, "	404				
" 31st, "	453				
" 31st, "	464				
" 31st, "	476				
Feb. 7th, 1889	596	Premium on Officers' Guarantee Bonds	136 50		136 50
" 12th, "	644				
March 1st, "	617				
" 1st, "	613				
" 1st, "	653				
July 7th, 1888	875	Bounty on Wolves and Panthers killed in Settlements..	22 50		17 50
Sept. 3rd, "	979	Services and expenses of Delegate to Alaska Bound. Com.	998 61		998 61
" 3rd, "	984				
May 28th, "	793				
June 18th, "	867				
Jan. 17th, 1889	518				
" 10th, "	505	Quarantine of Small-Pox patient, Donald	534 05		534 05
Aug. 18th, 1888	152	Do. do. New Westminster Dis.	1,886 95		
" 18th, "	151	Prevention of spread of contagious disease at Maple Ridge	500 00		470 00
		Arbitration on Squatters' claims, Townsite of Granville...	470 00		470 00
		Gratuity to wife of late E. Truran (Convict Guard).....	240 00		240 00
				6,826 13	
		Total		\$62,810 29	\$55,741 35

J. McB. SMITH,
Auditor.