

## SCHEDULE.

STATEMENT OF SPECIAL WARRANTS, signed by His Honour the Lieutenant-Governor, together with the expenditure incurred thereon, between 1st March, 1889, and 28th February, 1890, required by the Revenue Act, Chap. 102, Sec. 42.

Date of Approval.	No. of Warrant	Service.	Amount of Warrant.	Total.	Expenditure.
I.—PUBLIC DEBT.					
May 15th, 1889	758	Exchange on drafts on London.....	\$127 90	\$127 90	\$127 90
II.—CIVIL GOVERNMENT (SALARIES).					
June 3rd, 1889	800	} Third Clerk, Land Registry Office, Victoria, 14 months.	840 00		600 00
July 29th, 1889	101				
Jan. 25th, 1890	494	} Do. do. New West., 2 months (additional to vote, 6 mos. @ \$10)	120 00		120 00
Aug. 31st, 1889	908			60 00	
Jan. 15th, 1890	481	} Acting Dist. Reg., do. New West., June & July, '89	350 00		350 00
Sept. 12th, 1889	910				
" "	198	} Assistant in Assay Office, Victoria, 15 months.....	300 00		220 00
June 3rd, 1889	798				
July 29th, 1889	107	} Temporary Departmental Assistance .....	465 00		395 00
Jan. 25th, 1890	499				
May 15th, 1889	735			2,135 00	
June 3rd, 1889	799				
III.—ADMINISTRATION OF JUSTICE (SALARIES).					
July 4th, 1889	858	Sheriff, Yale District, 12½ months	522 20		522 20
Aug. 30th, 1889	909	} Clerk in Gov't. Agent's Office, New West., 23¾ "	1,770 00		1,470 00
Dec. 4th, 1889	380				
Jan. 25th, 1890	508	} Constable and Recorder, Nelson, Kootenay, 3 "	300 00		251 62
May 8th, 1889	756				
July 29th, 1889	122	} Gold Com. & Stip. Magistrate, Hazelton, Sk., 12 "	1,500 00		1,000 00
Jan. 25th, 1890	513				
IV.—LEGISLATION.					
Dec. 11th, 1889	412	Expenses of bye election, New Westminster City.....	112 40		112 40
April 25th, 1889	729	} Contingent Fund (supplies for luncheon room) .....	403 00		460 70
July 12th, 1889	866				
V.—PUBLIC INSTITUTIONS (MAINTENANCE).					
May 11th, 1889	757	} Chemicals and apparatus for Assay Office .....	265 52		265 52
July 29th, 1889	895				
Sept. 12th, 1889	918	Asylum for the Insane, New Westminster.....	110 00		112 47
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).					
Aug. 31st, 1889	907	} Expenses of Inquests .....	57 70		156 40
Sept. 12th, 1889	917				
July 4th, 1889	832	} Rents .....	125 50		167 50
July 23rd, 1889	872				
Sept. 12th, 1889	930				
VIII.—EDUCATION.					
June 10th, 1889	831	Incidental expenses, Victoria City.....	200 00		217 98
Aug. 31st, 1889	159	} Teacher, Union Mines School, 11 months	550 00		350 00
Jan. 25th, 1890	553				
June 10th, 1889	831	Incidental Expenses, New Westminster City.....	100 00		54 69
Aug. 31st, 1889	159	Monitor, False Creek (Vancouver) School, 2 months	70 00		70 00
Oct. 10th, 1889	236	} Assistant do. do. do. 10 "	500 00		300 00
Jan. 25th, 1890	553				
" "	553	4th Assistant, Central, do. do. 6 "	300 00		100 00
" "	553	5th do. do. do. do. 6 "	300 00		100 00
June 10th, 1889	831	} Teacher, Golden School, 12½ "	747 09		497 41
Aug. 30th, 1889	159				
Jan. 25th, 1890	553				
				2,767 09	
<i>Carried forward.....</i>				13,196 31	8,081 79

Date of Approval.	No. of Warrant	Service.	Amount of Warrant.	Total.	Expenditure.	
<i>Brought forward</i> .....				\$13,196 31	\$3,081 79	
XII.—PUBLIC WORKS.						
<i>Works and Buildings.</i>						
June 25th, 1889	844	} Addition to Printing Office & repairs to Depart. Buildings	\$3,350 00		3,315 49	
Sept. 24th, "	933					
" 12th, "	202	} Addition & alterations to Treasury & House of Assembly	5,619 00		5,619 00	
Nov. 11th, "	293					
Feb. 18th, 1890	600					
Sept. 12th, 1889	92	} Addition to Asylum for the Insane .....	8,188 09			
Jan. 15th, 1890	543					
Oct. 24th, "	276	Construction of Court House, Vancouver .....	10,445 00		845 20	
July 11th, 1889	871	Furniture for Government Offices.....	500 00		352 33	
" 23rd, "	66	} Central School House, Vancouver (construction and furniture) .....	8,641 30		7,659 27	
Sept. 12th, "	201					
Dec. 27th, "	441					
Jan. 25th, 1890	552	} Public Schools, Victoria (additions and Janitor's residence Do. New Westminster (construction, &c.).....	300 00		300 00	
July 29th, 1889	91			22 36		21 36
Sept. 12th, "	925	} Repairs to Office and Lock-up, Fort Steele .....	87 31		87 31	
Jan. 15th, 1890	464					
Dec. 27th, 1889	426	Completion of Lock-up, Okanagan Mission.....	40 00		40 00	
May 28th, "	772	Purchase of building for Lock-up, Hazelton.....	550 00		526 40	
July 29th, "	93	Juvenile Reformatory, Victoria (to complete contract)....	500 00		405 00	
Aug. 23rd, "	160	} Addition to False Creek School, Vancouver.....	2,200 00		1,412 37	
Nov. 14th, "	325					
<i>Government House.</i>				\$40,443 06		
Oct. 24th, 1889	277	Repairs to building (including heating fixtures) .....	500 00		381 55	
Aug. 21st, "	153	Construction of Green House.....	300 00		360 67	
<i>Roads, Streets, Bridges and Wharves.</i>				800 00		
Jan. 25th, 1890	560	Construction of Hastings Park Road, N. W. District.....	2,049 58			
July 4th, 1889	851	} General repairs, Main Trunk Road.....	296 32		248 96	
" 29th, "	891					
April 24th, "	730	} Illicillewaet Road (construction).....	1,082 50		1,082 50	
July 11th, "	58					
Dec. 11th, "	392	Macadamizing Victoria-Esquamalt Road.....	3,000 00		1,127 93	
Aug. 30th, "	187	General repairs, Nanaimo-Alberni Road .....	500 00		483 75	
Dec. 5th, "	178	Campbell Creek Road (construction) .....	139 12		139 72	
Aug. 30th, "	317	Caycooh do. do. ....	112 00		112 00	
Aug. 30th, "	161	In aid of bridges over North Arm of Fraser River .....	14,750 00		14,026 00	
XIII.—MISCELLANEOUS.						
April 25th, 1889	683	} Refunds.....	1,728 22		1,728 22	
" "	718					
" "	719					
May 15th, "	738					
" "	760					
July 4th, "	810					
" "	827					
" "	835					
" "	887					
Aug. 21st, "	898					
Sept. 12th, "	921					
Jan. 15th, 1890	486					
" 25th, "	542					
Feb. 5th, "	573		Commission on Claims, Sumas Dyking Lands .....	500 00		500 00
Aug. 21st, "	399		Quarantine of small pox, New Westminster District .....	26 50		26 50
May 13th, "	777	Grant in aid of British Columbia Fruit Growers' Association	500 00		500 00	
June 3rd, "	805	Do. Provincial Exhibit at Toronto .....	500 00		500 00	
May 23rd, "	773	Expenses of public funeral of late Hon. R. Dunsmuir.....	728 14		728 14	
" 7th, "	747	} Compensation to settlers at Howe Sound.....	1,550 00		1,550 00	
Aug. 26th, "	175					
Sept. 24th, "	229					
				6,245 55		
				\$32,614 44	\$52,106 46	

J. McB. SMITH,  
Auditor.

Audit Office,  
14th March, 1890.

VICTORIA, B. C. :

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