

# RETURN

To an Order of the House, showing, in detail, the amount of money charged as travelling and incidental expenses during the fiscal year ending 30th June, 1895, by members of the Provincial Cabinet, giving names of such Ministers, and the amounts in detail expended by each and paid by the Government.

J. H. TURNER,

*Minister of Finance.*

*Treasury Department,  
19th March, 1896.*

Hon. F. G. Vernon, C. C. of L. & W	Travelling expenses to Vancouver, fares .....	\$ 5 00
"	Per diem allowance, 3 days @ \$4 .....	12 00
"	Cab hire .....	2 00
"	Allowance for travelling expenses in various parts, inspecting bridges and roads, 20 days @ \$5 .....	100 00
"	Passage to Vancouver and return .....	5 00
"	Hack hire .....	1 00
"	Per diem allowance, 3 days @ \$4 .....	12 00
Hon. James Baker, Prov'l Secretary	Fares, New Westminster and back .....	5 00
"	2 days' allowance @ \$4 (on business connected with the "Fraser Relief") .....	8 00
Hon. J. H. Turner, Min. of Finance	Travelling expenses visiting the following places:—Langley, Surrey, Vancouver, Richmond, Westminster, Vancouver, Delta, Chilliwack, and Revelstoke; per diem allowance, 23 days @ \$4 .....	92 00
"	Per diem allowance, 6 days @ \$5 .....	30 00
"	Steamer, rail, buggy hire, etc .....	115 00
Hon. G. B. Martin, C. C. of L. & W	Travelling allowance on trip to Kamloops, 8 days @ \$5 .....	40 00
Hon. James Baker, Prov'l Secretary	Return ticket, Vancouver to Ottawa .....	129 00
"	Toronto to Ottawa .....	9 75
"	Jennings' to Bonner's Ferry .....	3 00
"	Bonner's Ferry to Pilot Bay .....	7 20
"	Three Forks to Nakusp .....	2 05
"	Nakusp to Trail Creek and Trail to Revelstoke .....	14 00
"	Allowance, 7 days @ \$5 .....	35 00
"	" in East, 17 days @ \$10 .....	170 00
"	" 5 " 5 .....	25 00
"	" 11 " 5 .....	55 00
Hon. D. M. Eberts, Attorney-Gen'l	Vancouver Assizes, travelling expenses to, at, and from Vancouver Spring Assizes .....	11 50
"	Travelling allowance, 6 days @ \$5 .....	30 00
"	Clinton Assizes, travelling expenses to and from Clinton .....	46 50
"	Travelling allowance, 9 days @ \$5 .....	45 00
"	Vernon and Nelson Assizes, travelling expenses to Vernon and Nelson and return .....	104 75
"	Travelling allowance, 30 days @ \$5 .....	150 00
Hon. Theodore Davie,	Railway and steamer fares during various visits to the Districts of New Westminster, Yale, and Kootenay during the months of May, June, and July, 1894 .....	295 00
"	Special conveyances, horse hire, etc .....	50 00
"	Fares and special conveyances to various points on Vancouver Island during same periods .....	125 00
"	Per diem allowance, Mainland, 46 days @ \$5 .....	230 00
"	" Van. Id., 21 " 4 .....	84 00
"	Additional allowance for incidentals .....	200 00
"	Travelling to Ottawa & return on official duty, time 23 days .....	230 00
"	Railway fares .....	102 00
"	Section each way .....	80 00
	<i>Carried forward</i> .....	\$2,660 75

	<i>Brought forward</i> .....	\$2,660 75
Hon. Theo. Davie, Attorney-Gen'l.	Travelling expenses and allowances travelling to Ottawa and return, arranging Railway Belt matters .....	500 00
"	" Nelson Assizes, fare, Victoria to Nelson, <i>via</i> N.P.R.R., etc.	26 00
"	" 13 days' allowance @ \$5 .....	65 00
"	" Return fares, C. & K. Nelson to Robson.....	2 00
"	" Steamboat, Robson to Revelstoke .....	5 00
"	" Railway, C. P. R., to Victoria .....	21 00
"	" Sleepers, carriage hire, and incidentals .....	25 00
	Total.....	\$3,304 75

*Audit Office,  
9th April, 1896.*

J. McB. SMITH,  
*Auditor-General.*

VICTORIA, B. C.

Printed by RICHARD WOLFENDEN, Printer to the Queen's Most Excellent Majesty.  
1896.