BRITISH COLUMBIA.

STATEMENT OF EXPENDITURE

AS

BROUGHT TO ACCOUNT AT THE TREASURY,

FROM

1st January to 30th June, 1879,

TOGETHER WITH

RETURNS OF REVENUE

FOR THE SAME PERIOD.

VICTORIA: Printed by RICHARD WOLFENDEN, Government Printer,
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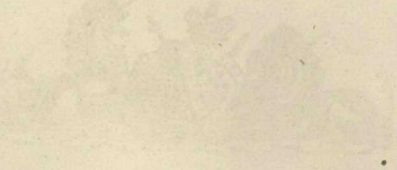

To the Honourable A. N. RICHARDS, *Lieutenant-Governor of the Province of British Columbia.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit the Public Accounts of the Province of British Columbia to the end of the Fiscal Year, 30th June, 1879.

A Comparative Statement of the Receipts and Expenditures of the Province from the 20th July, 1871, to the 30th June, 1879, (inclusive), compiled from the books of the Deputy Treasurer, is also included. A careful comparison of this Return with the details of expenditure annually published, shows that the classification, especially under the heads of account "Civil Government (Salaries)" and "Administration of Justice (Salaries)," has not been carried out in some of the former years in the same manner as during the past twelve months; and that the expenditure under these heads, as now classified, amounted during the first half of the year 1878 to a sum equal to the rate of $116,000 per annum.

The payments for the year, from 1st July, 1878, to 30th June, 1879, strictly classified under the above heads of account, have been less than $78,100; thus showing (after making ample allowance for arrears of that period that may be paid during the fiscal year 1880) a saving to the Revenue, in one year, of over Thirty-five thousand dollars under these heads of expenditure alone.

You will no doubt observe, from the Returns herewith submitted, that the reduction of the Funded Debt of the Province has gradually taken place during the period, and that expenditure in excess of Revenue has ceased.

Respectfully submitted.

ROBERT BEAVEN,
Minister of Finance.

Treasury Department,
Victoria, 1st November, 1879.

AUDIT OFFICE, TREASURY,
October 31st, 1879.

To the Honourable Robert Beaven,
Minister of Finance.

The undersigned has the honour to present to you the Public Accounts for the half-year ending 30th June, 1879.

Respectfully submitted.

JNO. J. AUSTIN,
Acting Auditor.

The Treasurer in Account Current with the Province of British Columbia, for the Year ending 31st December, 1878.

Heads of Receipts.	Six Months ending 30th June.	Six Months ending 31st December.	Total.
Dominion Subsidy	$ 208,093 56	.....	$ 208,093 56
Land Sales	8,277 00	$ 31,815 56	40,092 56
Land Revenue	1,563 55	2,418 46	3,982 01
Rents (exclusive of Land)	80 00	859 00	939 00
Free Miners' Certificates	4,830 00	7,095 00	11,925 00
Mining Receipts, General	3,673 75	4,920 00	8,593 75
Licences	8,812 50	15,913 70	24,726 20
Fines, Forfeitures, and Fees	2,943 72	2,132 50	5,076 22
Fees of Office	3,301 15	11 75	3,312 90
Reimbursements in aid	3,166 75	4,416 08	7,582 83
Sale of Government Property	1,060 34	230 10	1,290 44
Miscellaneous Receipts	32 03	142 46	174 49
Road Tax	226 65	80 71	307 36
Marriage Licence Fund	262 50	270 00	532 50
Wild Land Tax	868 37	8,662 56	9,530 93
Road Tolls	8,334 58	24,101 14	32,435 72
Immigration	50 00	259 00	309 00
Victoria City Tax	3 58	25 30	28 88
Arrears, Real Estate Tax	76 87	42 81	119 68
School Tax	621 00	20,471 25	21,092 25
Real Property Tax	3,471 78	21,917 48	25,389 26
Personal Property Tax	1,294 21	10,892 59	12,186 80
Income Tax	184 55	1,071 32	1,255 87
Real Estate Tax Redemption	82	34 88	35 70
Graving Dock	31 25	12 25	43 50
Revenue Services	.....	5 75	5 75
Interest	.....	2,664 79	2,664 79
Guarantee Premium, Refund	.....	78 75	78 75
Registrar-General's Fees	.....	2,036 24	2,036 24
Delinquency on Taxes	.....	999 10	999 10
Supreme Court Fees	.....	1,236 45	1,236 45
County Court Fees	.....	527 20	527 20
Sale of School Books	.....	664 65	664 65
Chinese Tax	.....	117 00	117 00
Surveys	.....	991 19	991 19
Assay Office	.....	596 75	596 75
Printing Office	.....	241 38	241 38
Lunatic Asylum	.....	15 72	15 72
Sale of Consolidated Statutes	.....	55 00	55 00
	$ 261,260 51	$ 168,025 87	$ 429,286 38
Deposits	3,355 77	870 24	4,226 01
Overpayments	193 50	108 56	302 06
Advances to Heads of Departments	30,492 41	9,714 27	40,206 68
Remittances between Chests	18,502 23	73,082 76	91,584 99
Account Current, Bank of British Columbia	288,620 99	157,806 29	446,427 28
Drafts between Stations	10,222 24	1,569 71	11,791 95
Sumass Dyking Scheme	.....	1,499 61	1,499 61
Bank of British Columbia, Deposit Account	25,000 00	50,000 00	75,000 00
Suspense Account	.....	20 03	20 03
British Columbia Loan Act, 1878	.....	45,500 00	45,500 00
Collector, Osoyoos	.....	170 61	170 61
Treasurer, account Kootenay Commission	.....	973 08	973 08
Assessment Act Suspense Account	.....	784 07	784 07
Balances on hand 1st January, 1878	25,725 35	.....	25,725 35
Balance due Sub-Accountant, Yale, 31st Dec., 1878	.....	2 90	2 90
	$ 663,373 00	$ 510,128 00	$ 1,173,501 00

Heads of Expenditure.	Six Months ending 30th June.	Six Months ending 31st December.	Total.
Salaries, Fixed	$ 45,779 10	$ 43,559 30	$ 89,338 40
Legislation	15,378 24	13,076 15	28,454 39
Assay Office	686 25	90 23	776 48
Printing Office	1,561 82	582 47	2,144 29
Administration of Justice	5,514 44	4,299 75	9,814 19
Police and Gaols	9,554 24	12,272 90	21,827 14
Revenue Services	4,511 54	2,244 24	6,755 78
Lunatic Asylum	6,041 45	4,127 20	10,168 65
Charitable Allowances	7,429 90	7,729 06	15,158 96
Education	22,631 29	20,702 72	43,334 01
Surveys	1,334 74	1,673 64	3,008 38
Rent	54 25	24 25	78 50
Transport	1,351 73	917 57	2,269 30
Immigration	1,000 00	.....	1,000 00
Interest	25,692 52	26,380 42	52,072 94
Works and Buildings	5,675 21	8,769 15	14,444 36
Roads, Streets, and Bridges	39,273 82	38,558 72	77,832 54
Miscellaneous Services	19,580 79	11,153 97	30,734 76
Municipalities	2,625 00	.....	2,625 00
Graving Dock	11,885 07	6,986 14	18,871 21
Discount and Commission	.....	488 60	488 60
Premium and Exchange	.....	368 68	368 68
Kootenay Royal Commission	.....	841 55	841 55
	$ 227,561 40	$ 204,846 71	$ 432,408 11
Deposits repaid	1,008 78	3,082 57	4,091 35
Overpayments	732 33	.....	732 33
Advances to Heads of Departments	31,689 02	7,367 97	39,056 99
Remittances between Chests	15,371 21	77,289 27	92,660 48
Account Current, Bank of British Columbia	260,114 72	123,763 10	383,877 82
Drafts between Stations	9,933 81	5,360 29	15,294 10
Sumass Dyking Scheme	226 40	1,651 32	1,877 72
Bank of British Columbia, Deposit Account	100,000 00	.....	100,000 00
Collector, Osoyoos	.....	20 31	20 31
Treasurer, account Kootenay Commission	.....	1,100 00	1,100 00
British Columbia Loan Trustees, 1877	7,275 00	7,275 00	14,550 00
Dominion Government Account	254 27	897 90	1,152 17
Suspense Account	20 03	.....	20 03
Sinking Fund Loan, 1874	.....	543 00	543 00
Bank of British Columbia, London	.....	700 00	700 00
British Columbia Loan Act, 1876	.....	65,500 00	65,500 00
C. Phair, Government Agent, Lillooet	.....	6 50	6 50
Balance due Sub-Acctnt., Kootenay, 1st Jan. 1878	547 50	.....	547 50
Do. do. Nanaimo, do.	349 88	.....	349 88
Do. do. Lillooet, do.	03	.....	03
Do. do. Clinton, do.	9 31	.....	9 31
Balances on hand 31st December, 1878	.....	19,003 37	19,003 37
	$ 655,093 69	$ 518,407 31	$ 1,173,501 00

Examined and found correct,

Jno. J. Austin,
Acting Auditor.

Jas. Judson Young,
Deputy Treasurer.

The Treasurer in Account Current with the Province of British Columbia, for the Half-Year ending 30th June, 1879.

Heads of Receipts.		Amounts.	Heads of Expenditure.		Amounts.
Dominion of Canada:—			Public Debt:—		
Half-yearly payment of Interest, at 5 per Cent., on $501,871 24	$ 12,546 78		Interest	$ 24,467 48	
Do. do. Subsidy	17,500 00		British Columbia Loan, 1877, Trustees' account, Sinking Fund	7,275 00	
Do. do. Grant per capita	24,000 00		Premium and Exchange	351 33	
Do. do. for Lands to be conveyed in trust	50,000 00		Discount and Commission	400 25	
		$ 104,046 78	Redemption of Debentures, British Columbia Loan, 1876.	25,000 00	
					$ 57,494 06
Land Sales		26,034 45	Civil Government, Salaries		19,663 36
Land Revenue		1,689 44	Administration of Justice, Salaries		18,791 25
Rents (exclusive of Land)		462 50	Legislation		12,676 37
Rents (Ferries)		30 00	Public Institutions (maintenance):—		
Free Miners' Certificates		4,625 00	Assay Office	$ 551 04	
Mining Receipts, General		2,676 50	Printing Office	655 95	
Licences		10,387 50	Lunatic Asylum	2,905 14	
Fines, Forfeitures, and Fees		856 50			4,112 13
Fees of Office		120 50	Hospitals and Charities		6,013 75
Assay Fees		240 50	Administration of Justice, other than Salaries		7,433 72
Sale of Government Property		287 65	Education		22,110 70
Reimbursements in aid		269 19	Transport		408 62
Miscellaneous Receipts		146 00	Rent		24 25
Sale of School Books		70 53	Revenue Services		1,301 25
Marriage Licences		290 00	Public Works:—		
Road Tolls		8,397 45	Works and Buildings	$ 4,079 09	
Arrears, Real Estate Tax (1 per cent.) 1865-66		25 74	Roads, Streets, and Bridges	20,227 59	
School Tax		15,690 00	Surveys	320 82	
Real Property Tax		10,640 89	Do. Sumass Dyking Scheme	529 00	
Personal Property Tax		11,494 56	Graving Dock	4,633 27	
Income Tax		569 22			29,789 77
Wild Land Tax		6,883 28	Miscellaneous Expenditure		6,895 97
Delinquency on Taxes		1,083 65			
2½ per cent. Commission on Tax Sales		31 44			
Printing Office Receipts		187 97			
Supreme Court Fees		683 19			
County Court Fees		683 05			
Registry Fees		2,536 83			
Immigration Refunds		275 00			
Interest		401 28			
Sumass Dyking Act, 1878, Refunds		448 39			
Victoria City Tax		55			
Real Estate Tax Redemption		2 19			
Revenue Services		205 91			
Survey Fees		70 00			
Lunatic Asylum		413 31			
Sale of Consolidated Statutes		20 00			
Assessment Act Suspense Account		80 80			
		$ 213,057 74			$ 186,715 20
Deposits		21 20	Deposits repaid		1,646 50
Advances to Heads of Departments		189 00	Advances to Heads of Departments		3,581 61
Remittances between Chests		60,633 97	Remittances between Chests		63,732 08
Account Current, Bank of British Columbia		147,309 32	Account Current, Bank of British Columbia		155,754 82
Drafts between Stations		2,069 46	Drafts between Stations		2,069 46
J. C. Haynes, Collector, Osoyoos		20 31	J. C. Haynes, Collector, Osoyoos		197 81
C. Phair, do. Lillooet		3 50	Assessment Act Suspense Account		784 07
Overpayments		375 00	Sinking Fund, Loan 1874, Interest on Deposit Dominion Savings Bank		13 47
Bank of British Columbia, London		700 00	British Columbia Loan Trustees, 1877		507 63
Interest on Investments of Sinking Fund, Loan 1877		508 13	Balance due Sub-Accountant, Yale, 1st January, 1879		2 90
Suspense Account		1,381 54	Balances on hand 30th June, 1879		30,393 91
Treasurer, account Kootenay Commission		126 92			
Balances on hand 1st January, 1879		19,003 37			
		$ 445,399 46			$ 445,399 46

Examined and found correct,

Jno. J. Austin,
Acting Auditor.

Jas. Judson Young,
Deputy Treasurer.

RETURN showing Debentures redeemed and cancelled since 31st December, 1878, and Debentures still outstanding under the British Columbia Loan Acts.

DEBENTURES REDEEMED SINCE 31ST DEC., 1878, "LOAN ACT, 1876."

Number, inclusive.	Denomination.	Amount.
244 to 293	50 @ $500	$25,000

DEBENTURES OUTSTANDING, LOAN 1874.

Date of issue on Debentures.	Date issued from Treasury.	Number, inclusive.	Denomination.	Amount.
25th Oct., 1875	1st January, 1877	95 to 96	2 @ $10,000	$20,000 00

DEBENTURES OUTSTANDING UNDER LOAN ACT, 1877.

Date of issue.	Number, inclusive.	Denomination.		
1st July, 1877	1 to 500 501 to 1000	500 @ £100 500 @ £200	£ 50,000 £100,000 } at $485 =	727,500 00

DEBENTURES OUTSTANDING ISSUED UNDER 42 VIC., CHAP. 28.

Date of issue.	Rate.	Number, inclusive.	Denomination.	
1st October, 1878	Par.	1 to 91	91 @ $500	45,500 00
			TOTAL.....	$793,000 00

JAS. JUDSON YOUNG,
Deputy Treasurer.

Treasury,
30*th June*, 1879.

Statement of the sums paid to the Trustees "British Columbia Loan Act, 1877," (40 Vic., Chap. 20), on account of Sinking Fund, from 1st July, 1877, to 30th June, 1879, with interest accruing therefrom.

DATE.	PARTICULARS.	AMOUNT.
November 9, 1877	Draft on London at 60 days.....	$ 7,387 50
May 13, 1878	Do. do.	7,275 0
October 7, ,, ...	Do. do.	7,275 00
April 9, 1879	Do. do.	7,275 00
June 30, ,, ...	Interest on Investments	508 13
		$29,720 63

JAS. JUDSON YOUNG,
Deputy Treasurer.

Treasury,
30th June, 1879.

Statement of the Sinking Fund, shewing the amount invested by the Trustees "British Columbia Loan Act, 1877" (40 Vic., Chap. 20), as brought to account to the 30th June, 1879.

DATE.	PARTICULARS.	AMOUNT.
April 6, 1878.....	Canada Debentures, 5 per cent.....	$ 7,027 65
July 26 ,, ...	Do. do.	7,044 63
,, 30 ,, ...	Do. 4 per cent.....	453 47
January 30, 1879.....	Do. do.	7,667 85
		$22,193 60

JAS. JUDSON YOUNG,
Deputy Treasurer.

Treasury,
30th June, 1879.

Comparative Statement of the Receipts and Expenditure of the Province of British Columbia.

From the 20th July to 31st December, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, and 1st January to 30th June, 1879.

REVENUE.	1871. 20th July to 31st Dec.	1872. 1st January to 31st Dec.	1873. 1st January to 31st Dec.	1874. 1st January to 31st Dec.	1875. 1st January to 31st Dec.	1876. 1st January to 31st Dec.	1877. 1st January to 31st Dec.	1878. 1st January to 31st Dec.	1879. 1st January to 30th June.
Dominion of Canada:—									
Annual payment of Interest, at 5 per Cent.	$15,500 00	$31,000 00	$39,147 22	$46,977 69	$42,029 09	$26,896 72	$25,093 56	$25,093 56	$12,546 78
Do. Subsidy	17,500 00	35,000 00	35,000 00	35,000 00	35,000 00	35,000 00	35,000 00	35,000 00	17,500 00
Do. Grant per capita	24,000 00	48,000 00	48,000 00	48,000 00	48,000 00	48,000 00	48,000 00	48,000 00	24,000 00
Do. for Lands to be conveyed in trust	50,000 00	100,000 00	100,000 00	100,000 00	100,000 00	100,000 00	100,000 00	100,000 00	50,000 00
Land Sales	8,863 71	4,269 22	10,636 99	23,617 86	19,417 84	16,749 73	22,119 79	40,092 56	26,034 45
Land Revenue	2,724 00	6,079 76	7,235 43	5,985 49	4,995 70	5,059 41	5,414 45	3,982 01	1,689 44
Rents (exclusive of Land)	687 50	2,225 68	1,630 79	600 00	855 00	230 75	217 50	939 00	462 50
Rents (Ferries)									30 00
Free Miners' Certificates	4,760 00	8,377 50	6,715 00	11,137 50	8,762 50	10,037 50	10,087 50	11,925 00	4,625 00
Mining Receipts, General	8,135 91	7,552 50	4,937 73	7,786 63	7,009 00	7,663 00	6,960 00	8,593 75	2,676 50
Licences	9,618 56	44,410 00	30,368 06	25,387 50	26,926 27	29,190 69	26,896 50	24,726 20	10,387 50
Fines, Forfeitures, and Fees	7,466 84	10,097 16	11,264 92	11,822 95	11,619 56	12,098 44	11,345 03	5,076 22	856 50
Fees of Office	2,900 62	5,431 16	4,701 66	3,935 53	5,082 35	3,607 95	4,338 48	3,312 90	120 50
Assay Fees								596 75	240 50
Sale of Government Property	2,390 59	1,671 59	1,251 75	1,268 15	1,170 12	1,047 28	843 19	1,290 44	287 65
Reimbursements in aid	214 12	2,121 54	8,060 25	19,330 54	10,978 55	13,161 04	9,750 47	7,582 83	239 19
Miscellaneous Receipts	179 49	1,626 71	28,363 34	302 70	248 73	189 49	131 50	174 49	146 00
Sale of School Books								664 65	70 53
Marriage Licences	947 50	455 00	135 00	390 00	974 50	355 00	535 00	532 50	290 00
Road Tolls	28,622 92	714 44				27,581 54	29,070 66	32,435 72	8,397 45
Arrears, Real Estate Tax (1 per cent.) 1865-66	5,583 93	1,949 49	1,719 83	1,117 60	219 16	155 56	134 26	119 68	25 74
School Tax						16,182 17	20,130 00	21,092 25	15,690 00
Real Property Tax						9,229 45	25,060 92	25,389 26	10,640 89
Personal Property Tax						8,129 79	12,870 45	12,186 80	11,494 56
Income Tax						454 93	1,450 15	1,255 87	569 22
Wild Land Tax			950 79	2,558 42	1,478 01	2,118 51	7,641 20	9,530 93	6,883 28
Delinquency on Taxes								999 10	1,083 65
2½ per cent. Commission on Tax Sales									31 44
Printing Office Receipts								241 38	187 97
Supreme Court Fees								1,236 45	683 19
County Court Fees								527 20	683 05
Registry Fees								2,036 24	2,536 83
Immigration Refunds						88 00	295 00	309 00	275 00
Interest		2,914 38	6,891 89	1,892 72	1,032 63		4,518 14	2,664 79	401 28
Sumass Dyking Act, 1878, Refunds								1,499 61	448 39
Victoria City Tax	535 86	239 45	42 75	147 15	7 33	40 71	10 50	28 88	55
Real Estate Tax Redemption						54 87	77 79	35 70	2 19
Revenue Services								5 75	205 91
Road Tax	1,188 12	8,079 96	18,096 98	23,068 78	17,386 77	6,129 43	407 25	307 38	
Survey Fees								991 19	70 00
Lunatic Asylum								15 72	413 31
Sale of Consolidated Statutes								55 00	20 00
Assessment Act Suspense Account									80 80
Immigration		5,000 00	5,000 00						
Guarantee Premium Refunds								78 75	
Graving Dock						27 00		43 50	
Chinese Tax								117 00	
Bridge Tolls				1,665 30	8,022 91	1,634 96			
	191,819 67	327,215 54	370,150 38	372,042 51	351,215 92	381,119 92	408,348 29	430,785 99	213,057 74
Deposits	27 12	944 92	9,611 76	5,824 99	12,532 24	6,192 48	3,761 08	4,226 01	21 20
British Columbia Loan Act, 1874				189,150 00	58,000 00	32,850 00	20,000 00		
Do. do. 1876						86,000 00	4,500 00		
Do. do. 1877							727,500 00		
42 Vic., Chap. 28, Statutes of British Columbia								45,500 00	
Dominion of Canada, 37 Vic., Chap. 17, sec. 2, Statutes of Canada, and 37 Vic., Chap. 1, sec. 1, Statutes of British Columbia					339,150 00				
Totals	$ 191,846 79	328,160 46	379,762 14	567,017 50	760,898 16	506,162 40	1,164,109 37	480,512 00	213,078 94

EXPENDITURE.	1871. 20th July to 31st Dec.	1872. 1st January to 31st Dec.	1873. 1st January to 31st Dec.	1874. 1st January to 31st Dec.	1875. 1st January to 31st Dec.	1876. 1st January to 31st Dec.	1877. 1st January to 31st Dec.	1878. 1st January to 31st Dec.	1879. 1st January to 30th June.
Public Debt.									
Interest	$ 2,873 96	$ 8,194 89	$ 688 48	$ 563 79	$ 8,853 50	$ 14,943 93	$ 40,674 88	$ 52,072 94	$ 24,467 48
British Columbia Loan, 1877, Trustees' account, Sinking Fund							7,387 50	14,550 00	7,275 00
Premium and Exchange								368 68	351 33
Discount and Commission								488 60	400 25
* Redemption of Debentures (see below.)									
Civil Government, Salaries	33,224 64	101,935 85	77,281 99	86,310 75	87,099 73	91,190 07	93,442 16	89,338 40	19,663 36
Administration of Justice, Salaries									18,791 25
Legislation		14,816 10	11,991 66	11,205 79	14,111 59	16,997 14	15,671 47	28,454 39	12,676 37
Public Institutions (Maintenance).									
Assay Office				681 63	572 87	773 58	531 20	776 48	551 04
Printing Office				2,689 31	5,578 58	1,912 43	1,433 63	2,144 29	655 95
Lunatic Asylum			4,111 51	4,293 85	6,885 98	9,926 93	9,357 55	10,168 65	2,905 14
Hospitals and Charities	3,938 61	11,719 93	14,045 63	12,067 67	17,679 18	14,214 80	14,582 89	15,158 96	6,013 75
Administration of Justice	2,767 85	4,912 40	6,611 45	6,234 11	5,669 20	7,889 60	8,268 31	9,814 19	
Police and Gaols	9,889 55	35,266 62	25,074 52	21,393 11	20,288 77	18,083 56	25,891 05	21,827 14	7,433 72
Education	2,578 06	25,435 78	39,999 89	38,908 30	38,891 42	44,506 11	47,129 63	43,334 01	22,110 70
Transport	2,632 03	7,164 86	5,094 60	5,678 63	4,401 09	3,101 09	3,231 19	2,269 30	408 62
Rent	117 62	1,151 50	498 53	344 50	354 50	274 20	229 20	78 50	24 25
Revenue Services	712 88	353 24	1,471 63	5,532 02	4,327 85	7,178 02	9,457 31	6,755 78	1,301 25
Public Works.									
Works and Buildings	2,858 13	24,125 70	21,545 79	34,303 75	48,672 35	46,174 04	40,396 75	14,444 36	4,079 09
Roads, Streets, and Bridges	21,234 70	153,870 71	100,601 11	290,354 40	266,888 89	289,980 44	205,891 41	77,832 54	20,227 59
Surveys			11,871 49	32,202 55	31,493 05	14,302 39	18,826 33	3,008 38	320 82
Do. Sumass Dyking Scheme							443 11	1,877 72	529 00
Graving Dock						106,532 68	40,142 44	18,871 21	4,633 27
Miscellaneous Expenditure	12,676 22	36,732 33	42,949 13	25,645 99	37,110 90	30,680 30	55,805 83	30,734 76	6,895 97
Drawbacks and Refund of Duties	412 25	185 29							
Real Estate Tax Redemption		18 00							
Immigration		2,938 16	6,948 92	3,494 56	5,735 44	2,140 00	2,240 00	1,000 00	
Royal Commission (Texada)				1,451 18	44 00	150 00			
Municipalities					10,000 00	5,250 00	7,750 00	2,625 00	
† Indian Commission						2,108 70			
‡ Kootenay Royal Commission								841 55	
Allowances	1,601 66	1,890 16							
Office Contingencies	20 00	886 19	2,032 31						
Pensions, Gratuities, &c.	143 65	485 00	300 00						
	97,691 81	432,082 71	372,618 64	583,355 89	614,658 89	728,310 01	648,783 84	448,835 83	
Deposits repaid			8,299 98	925 68	1,217 65	1,799 95	13,298 40	4,091 35	1,646 56
* Redemption.									
British Columbia Loan Act, 1874					213,400 00	66,600 00			
Do. do. 1876								65,500 00	25,000 00
Totals	$ 97,691 81	432,082 71	380,918 62	584,281 57	829,276 54	796,709 96	662,082 24	518,427 18	188,361 70

† Indian Commission in 1877, $11,995 77, brought to account in Miscellaneous Expenditure.
Do. 1878, 3,011 55 do. do.
‡ Kootenay Royal Commission, 1879, $142 92. do. do.

Treasury,
17th October, 1879.

Jas. Judson Young,
Deputy Treasurer.

RETURN OF REVENUE Collected and Brought to Account at Treasury for period from 1st January to 30th June, 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.	Rock Creek.	Osoyoos	Nicola.	Kamloops.	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			370 00	12 50	2,082 71	793 50	160 00	9,140 74	10,188 00					3,112 00		175 00					26,034 45
Land Revenue		195 50			170 83	30 00		51 61	82 50					43 00			92 50	538 50	485 00		1,689 44
Rents (exclusive of land)		382 50																80 00			462 50
Rents, Ferries														30 00							30 00
Free Miners' Certificates	80 00					10 00			65 00	35 00		50 00		120 00	40 00	50 00	270 00	1,495 00	2,410 00		4,625 00
Mining Receipts General	15 00								38 50	12 50		27 50		37 50	20 00	50 00	47 50	1,263 00	1,165 00		2,676 50
Licences			450 00	505 00	155 00	1,152 50		760 00	970 00	285 00		130 00		330 00	260 00	680 00	380 00	2,915 00	1,245 00	170 00	10,387 50
Fines' Forfeitures, and Fees					6 00	406 75		227 25								10 00	15 00	22 50	169 00		856 50
Fees of Office		120 00							50												120 50
Assay Fees																		240 50			240 50
Sale of Government Property	137 65							75 00										75 00			287 65
Reimbursements in aid	266 19					3 00															269 19
Miscellaneous Receipts																		146 00			146 00
Sale of School Books	70 53																				70 53
Marriage Licences		185 00				87 00		60 00	5 00					5 00							290 00
Road Tolls									8,002 73										394 72		8,397 45
Arrears, Real Estate Tax, 1875-76		25 74																			25 74
Victoria City Tax		55																			55
Real Estate Tax Redemption	2 19																				2 19
School Tax		3,702 00	687 00	333 00	291 00	2,697 00		3,072 00	339 00	165 00	75 00		201 00	408 00		888 00	315 00	2,130 00	387 00		15,690 00
Real Property Tax		418 59	2,424 30	1,581 61	66 36	1,060 37		2,578 06	1,054 24	510 13	83 84		76 10	494 83		745 66	14 66	370 15	15 66		11,494 56
Personal Property Tax		5,626 03	316 56	78 30	17 50	374 30		718 27	166 49	443 23	120 67		376 32	480 43		850 95	61 70	847 69	162 45		10,640 89
Income Tax		336 12				76 25		28 50	7 50	15 60						8 00		89 75	7 50		569 22
Wild Land Tax			499 01	453 10	5 00	118 10		4,027 94	74 70	6 90				263 55		1,427 48		7 50			6,883 28
Delinquent (25 per cent.) Tax		131 14	67 19	184 40	3 16	97 78		384 17	150 00	19 07						45 99		75			1,083 65
Assessment Act (Suspense Account)					44 00			36 80													80 80
Commission on Sales for Taxes		5 98		6 53		48		18 45													81 44
Printing Office Receipts		116 09	8 00	24 67	1 00	3 00		35 21													187 97
Supreme Court Fees		681 59																1 60			683 19
County Court Fees		479 55							35 25					34 00				134 25			683 05
Land Registry Fees		2,174 51						236 08	19 25					43 49				49 50	14 00		2,536 83
Immigration Refunds	275 00																				275 00
Interest	13 47	28 47	7 11	25 36	44 05	70 65		178 53	18 00				7 50			7 89		25			401 28
Revenue Services (Refunds)		80 92	11 25	27 69		12 30		71 25	2 50												205 91
Surveys								15 00						55 00							70 00
Lunatic Asylum	355 09							58 22													413 31
Sumass Dyking Scheme	448 39																				448 39
Sale of Consolidated Statutes	20 00																				20 00
$	105,730 29	14,690 28	4,840 42	3,232 16	2,886 61	6,940 98	160 00	21,773 08	21,219 16	1,492 43	279 51	207 50	660 92	5,456 80	320 00	4,930 97	1,204 36	10,406 94	6,455 33	170 00	213,057 74

Audit Office,
30th June, 1879.

Jno. J. Austin,
Acting Auditor.

STATEMENT showing the Payments made from the Provincial Treasury, on account of the Province of British Columbia, during the Six Months ended 30th June, 1879.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	I.—PUBLIC DEBT.				
	VOTE No. 1.—INTEREST.				
Various persons	2½ months' Interest, at 7 per cent., on $25,000, "Loan Act, 1876"		350 00		
Bank of British Columbia	6 months' Interest, at 6 per cent., on $727,500, "Loan Act, 1877"		*21,824 98		
	6 months' Interest, at 7 per cent., on $20,000, "Loan Act, 1874"		700 00		
	6 months' Interest, at 7 per cent., on $45,500, "Loan Act, 1878"		1,592 50		
				24,467 48	
	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, £5,855 13s. 4d. at 6 cts. per £ sterling		.....	351 33	
	VOTE No. 4.—DISCOUNT AND COMMISSION.				
Bank of British Columbia	1 per cent. Commission on paying Interest on Loan of 1877, £4,500=£45, exchange $5 per £ sterling		225 00		
	½ per cent. Commission on guaranteeing payment of £6,000, Sinking Fund, £30, exchange $5 per £ sterling		150 00		
	Discount on Draft for £6,144 6s. 8d., 6 days at 6 per cent. per annum, £5 1s., exchange $5 per £ sterling		25 25		
				400 25	
	VOTE No. 5.—PAYMENT OF DEBENTURES.				
Various persons	Debentures, "Loan Act, 1876," Nos. 244 to 293 (inclusive)		.....	25,000 00	
					57,494 06
	II.—CIVIL GOVERNMENT (SALARIES).				
	VOTE No. 6.—LIEUTENANT-GOVERNOR'S OFFICE.				
W. L. Boyle	Private Secretary, 1st January to 30th June		450 00		
T. Luscombe	Messenger and Gardener, do. do.		249 76		
				699 76	
	VOTE No. 7.—PROVINCIAL SECRETARY & MINISTER OF MINES.				
Hon. T. B. Humphreys	Provincial Secretary, 1st January to 30th June		1,500 00		
T. Elwyn	Deputy Provincial Secretary, do. do.		750 00		
D. Deasy	Messenger, 1st January to 30th June		435 00		
				2,685 00	
	Printing Branch.				
R. Wolfenden	Superintendent, 1st January to 30th June		900 00		
G. Williams	Printer, do. do.		540 00		
R. Butler	Do. do. do.		540 00		
H. Murray	Sessional Printer, 8th January to 9th April		245 33		
V. E. Robinson	Do. 10th do. do.		240 00		
M. McDowell	Do. 20th do. 19th March		150 00		
F. Partridge	Do. 20th do. do.		140 00		
G. Jenkinson	Assistant Printer, 15th April to 30th June		63 33		
				2,818 66	
	VOTE No. 8.—TREASURY.				
Hon. R. Beaven	Minister of Finance and Agriculture, 1st Jan. to 30th June		1,500 00		
J. J. Young	Deputy Treasurer, 1st January to 30th June		900 00		
J. J. Austin	Acting Auditor, 1st January to 30th June		840 00		
				3,240 00	
	VOTE No. 9.—LANDS AND WORKS DEPARTMENT.				
Hon. G. A. Walkem	Chief Commissioner, 1st January to 30th June		1,500 00		
A. S. Farwell	Temporary assistance, 1st Dec., 1878, to 10th Feb., 1879	150 00	350 00		
W. S. Gore	Surveyor-General, 1st January to 30th June		900 00		
F. G. Richards, Jr.	Assistant Draughtsman, 1st to 31st December, 1878	90 00	90 00		
Do.	Draughtsman, 1st January to 30th June		750 00		
				3,590 00	
	VOTE No. 10.—ATTORNEY-GENERAL'S DEPARTMENT.				
E. Harrison, Jr.	Solicitor, 1st January to 31st May		.....	750 00	
	Carried forward	240 00	.....	13,783 42	57,494 06

* $700 of this sum was remitted to Bank of British Columbia, London, to pay Interest on Debentures Nos. 304 to 312, Loan 1876, to 31st December, 1878 (as per item 8, Detailed Expenditure of Interest, page 103, Public Accounts, 1878), not being so expended it remained to the credit of the Province, and is now applied as above.

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	240 00		13,783 42	57,494 06
	II.—CIVIL GOVERNMENT (SALARIES).—*Concluded.*				
	VOTE NO. 11.—REGISTRAR-GENERAL.				
H. B. W. Aikman	Registrar of Titles, 1st January to 30th June		999 96		
R. F. Tolmie	Clerk, 1st May to 30th June		100 00		
				1,099 96	
	VOTE NO. 12.—LEGISLATION.				
T. Deasy	Messenger, and extra allowance		200 00		
T. Fell	Clerk to House		300 00		
F. Williams	Mr. Speaker, Sessional salary		250 00		
				750 00	
	VOTE NO. 13.—REGISTRATION OF VOTERS.				
J. C. Prevost	Collector of Voters for Victoria City and Esquimalt District, 1st January to 30th April		50 00		
E. Leigh	Collector of Voters (acting), Victoria City & Esquimalt Dist.		25 00		
				75 00	
	VOTE NO. 14.—ASSAY OFFICE.				
A. Mouatt	Assayer, 1st January to 30th June			600 00	
	VOTE NO. 15.—LUNATIC ASYLUM.				
J. Phillips	Superintendent, 1st January to 30th June		450 00		
T. R. McInnes	Medical Officer, do. do.		199 98		
A. Cummings	Keeper, do. do.		300 00		
J. Maguire	Do. do. do.		270 00		
H. Young	Do. do. do.		270 00		
C. Digby	Do. do. do.		240 00		
B. Dooling	Night-watchman, do. do.		270 00		
Flora Ross	Matron, do. do.		300 00		
J. Stephens	Cook, do. do.		180 00		
Indian Mary	Washer do. do.		60 00		
H. Kehoe	Night-watchman, September, 1878	45 00	45 00		
M. Towey	Do. do.	45 00	45 00		
				2,629 98	
	VOTE NO. 16.—REVENUE SERVICES.				
A. C. McKenzie	Assessor and Collector, Victoria City and Victoria and Esquimalt Districts, 1st January to 30th June		600 00		
P. Brady	Toll Collector, Cassiar, September, 1878	125 00	125 00		
				725 00	
					19,663 36
	III.—ADMINISTRATION OF JUSTICE (SALARIES).				
	VOTE NO. 17.—SUPREME COURT.				
C. E. Pooley	Registrar, 1st January to 30th April		600 00		
J. C. Prevost	Do. 1st May to 30th June		250 00		
B. Evans	Usher, 1st January to 30th June		300 00		
				1,150 00	
	VOTE NO. 18.—SHERIFFS.				
H. V. Edmonds	Sheriff, New Westminster, 1st January to 30th June		250 00		
G. Byrnes	Sheriff, Cariboo, do. do.		250 00		
				500 00	
	VOTE NO. 19.—COUNTY COURT.				
J. C. Prevost	Registrar, County Court, 1st January to 30th April		300 00		
E. Leigh	Do. do. 1st May to 30th June		150 00		
				450 00	
	VOTE NO. 20.—POLICE AND GAOLS, VICTORIA.				
C. Todd	Superintendent of Police, 1st January to 30th June		349 99		
J. Robson	Gaoler, do. do.		600 00		
J. H. Hutcheson	Assistant Gaoler, do. do.		456 00		
J. H. Giffin	Do. do. do.		360 00		
E. Truran	Senior Convict Guard, do. do.		480 00		
A. W Rogers	Guard, do. do.		360 00		
F. Hussey	Do. do. do.		360 00		
F. Martin	Do. 1st February to 31st May		240 00		
H. Murray	Do. 1st January to 7th January		14 00		
Do.	Do. 1st June to 30th June		60 00		
A. A. Townsend	Do. 1st to 31st December, 1878	60 00	60 00		
Do.	Do. 8th to 31st January		46 00		
J. S. Helmcken	Medical Officer, 1st January to 30th June		200 00		
				3,585 99	
	VOTE NO. 21.—POLICE AND GAOLS, ESQUIMALT.				
J. D. Campbell	Constable, 1st May to 30th June			100 00	
	Carried forward	515 00		5,785 99	77,157 42

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	515 00		5,785 99	77,157 42
	III.—ADMINISTRATION OF JUSTICE (SALARIES).—*Concluded.*				
	VOTE NO. 22.—POLICE AND GAOLS, NEW WESTMINSTER.				
J. C. Hughes	Government Agent, 1st January to 30th June		799 98		
W. Moresby	Gaoler, do. do.		600 00		
G. Green	Assistant Gaoler, do. do.		456 00		
J. McNamara	Senior Convict Guard, do. do.		480 00		
W. Edwards	Convict Guard, do. do.		360 00		
C. N. Trew	Medical Officer, do. do.		199 98		
J. Devoy	Extra Keeper, 4th to 30th June, 1878	52 00	52 00		
J. Johnston	Do. do.	54 00	54 00		
Do.	Do. 20th August to 26th September, 1878	88 66	88 66		
				3,090 62	
	VOTE NO. 23.—POLICE AND GAOLS, NEW WESTMINSTER DIST.				
J. Miller	Constable, Burrard Inlet, 1st January to 30th June			360 00	
	VOTE NO. 24.—POLICE AND GAOLS, KOOTENAY.				
W. Fernie	Government Agent, &c., 30th September, 1878, to 30th June	351 00		1,053 00	
	VOTE NO. 25.—POLICE AND GAOLS, CARIBOO.				
J. Bowron	Government Agent, 1st January to 30th June		852 00		
J. Lindsay	Chief Constable and Collector, do.		750 00		
S. Archer	Constable and Collector, Lightning Ck., 1st Jan. to 30 June		600 00		
W. Stephenson	Do. do. Forks Quesnelle, do.		750 00		
J. B. McLain	Messenger, 1st January to 30th June		60 00		
				3,012 00	
	VOTE NO. 26.—POLICE AND GAOLS, CASSIAR.				
A. W. Vowell	Gold Commissioner, 1st December, 1878, to 31st March, 1879	166 66	666 64		
J. L. Crimp	Recorder, Laketon, do. 30th June, ,,	125 00	875 00		
R. Pool	Do. McDame's Creek, do. 31st May, ,,	125 00	750 00		
M. F. Andrews	Acting Constable, Glenora, 1st January to 28th February		250 00		
J. Thellas	Cutting wood, &c.		12 00		
Indian "Dixon"	Cleaning, &c.		3 00		
				2,556 64	
	VOTE NO. 27.—POLICE AND GAOLS, YALE.				
W. Teague	Government Agent, 1st January to 30th June		600 00		
T. Mitchell	Assistant Toll Collector, 1st to 30th April		20 00		
G. Pope	Do. June		3 00		
				623 00	
	VOTE NO. 28.—POLICE AND GAOLS, KAMLOOPS.				
J. Ussher	Government Agent, 1st January to 30th June			600 00	
	VOTE NO. 29.—POLICE AND GAOLS, NANAIMO.				
E. G. Prior	Govt. Agent and Inspector of Mines, 1st Jany. to 30th June		900 00		
W. Stewart	Constable and Gaoler, do.		450 00		
S. Drake	Convict Guard, do.		360 00		
				1,710 00	18,791 25
	IV.—LEGISLATION.				
	VOTE NO. 30.—INDEMNITY TO MEMBERS.				
Various Members	22 Members at $400 each			8,800 00	
	VOTE NO. 31.—MILEAGE.				
Various Members	From and to place of residence			2,615 50	
	VOTE NO. 32.—REGISTRATION OF VOTERS.				
J. K. Suter	Advertising Notices	15 00	15 00		
Standard Office	Do. do.		14 00		
				29 00	
	VOTE NO. 33.—EXPENSES OF ELECTIONS.				
Indian "Samuel"	Messenger—Additional Polling Place	9 00	9 00		
B. C. Telegraph Line	Telegrams	7 25	7 25		
G. B. Martin	Election Clerk	3 00	3 00		
Indian "John Williams"	Messenger to Cache Creek, from Kamloops	12 00	12 00		
R. A. Nimmo	Lock for Ballot Box	1 25	1 25		
Mara & Wilson	Pencils and wax	1 25	1 25		
J. K. Suter	Printing Ballot Papers	30 00	30 00		
Barnard's Express	Charges on Ballot Boxes	3 50	3 50		
Indian "Louie"	Messenger—Proclamation	4 00	4 00		
A. C. Ackerman	Election Clerk	5 00	5 00		
J. Wirth	Deputy Returning Officer, Hope	10 00	10 00		
G. Coxon	Do. do. Lytton	10 00	10 00		
	Carried forward	1,588 57	96 25	11,444 50	95,948 67

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	1,588 57	96 25	11,444 50	95,948 67
	IV.—LEGISLATION.—*Concluded.*				
	VOTE No. 33.—EXPENSES OF ELECTIONS.—*Concluded.*				
J. Fullarton	Deputy Returning Officer, Spence's Bridge	10 00	10 00		
J. Campbell	Do. do. Cache Creek	10 00	10 00		
J. Uren	Do. do. Savona's Ferry	10 00	10 00		
A. Pringle	Do. do. Duck & Pringle's	10 00	10 00		
C. A. Vernon	Do. do. Coldstream	10 00	10 00		
E. Lequime	Do. do. Mission	10 00	10 00		
R. Hamilton	Do. do. Nicola	10 00	10 00		
J. B. McQueen	Carrying Ballot boxes to Keremeoos and back	100 00	100 00		
E. Grant	Do. do. Kamloops to Hope	120 00	120 00		
F. McBryan	Do. do. do. Nicola	20 00	20 00		
H. Nicholson	Deputy Returning Officer, Keremeoos	10 00	10 00		
J. Woods	Poll Clerk, Cache Creek	5 00	5 00		
T. Woods	Do. Okanagan Mission	5 00	5 00		
G. B. Martin	Do. Duck & Pringle's	5 00	5 00		
H. V. Edmonds	Fixing Polling Booths, 1875 (paid under authority of Schedule C)	4 00	4 00		
				435 25	
	VOTE No. 34.—CONTINGENT FUND.				
J. Bibby	Copying Voters' List, Cariboo	7 50	7 50		
M. W. Waitt & Co.	Stationery, &c.		15 87		
M. & H. A. Fox	Cutlery		42 98		
Fell & Co.	Box of Biscuits		5 00		
Young Brothers	Refreshments for Members		149 62		
A. & W. Wilson	Gas stove fixtures		23 30		
H. Drake	Carriage hire for Graving Dock Committee		15 00		
"Colonist" Office	Subscription, January 29th to May 3rd		10 50		
R. T. Williams	Binding volume of Newspapers		9 00		
C. McCormack	3 copies of *Standard*		9 75		
J. Sehl	Table covers, hire of chairs, cartage, &c.		20 00		
				308 52	
	VOTE No. 35.—TELEGRAMS.				
W. U. Telegraph Co.	Telegrams to London and Canada		.....	144 10	
	VOTE No. 36.—JOURNALS AND STATUTES BINDING.				
R. T. Williams	Binding Voters' Lists, &c.		99 00		
Do.	Do. Statutes		245 00		
				344 00	
					12,676 37
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).				
	VOTE No. 37.—ASSAY OFFICE, CARIBOO.				
J. Harkins	Sawing wood, &c.		25 00		
Mason & Daly	Charcoal		91 50		
J. Morey	Packing stores, chemicals, &c.	32 25	32 25		
E. Deslorier	Spruce firewood, &c		36 50		
Langley & Co.	Litharge, crucibles, &c.		45 50		
L. Wintrip	Charcoal		23 75		
Rogers & Wilson	Candles, saltpetre, &c.		9 25		
Hudson Bay Co.	Freight on chemicals	287 29	287 29		
				551 04	
	VOTE No. 38.—PRINTING OFFICE, VICTORIA.				
Langley & Co.	Sponges	2 00	2 00		
Miller & Richard	Rule-cutter		11 50		
J. Bramwell	Repairs to machinery		77 50		
J. Randolph	Cleaning boiler chimney		1 50		
Collector of Customs	Duty on roller composition		3 75		
W. A. Franklin	Cartage do.		50		
Wells, Fargo & Co.	Express charges on books, &c.		75		
Rickman & Ofner	Soap, brooms, &c.		3 12		
Engelhardt & Co.	Freight and wharfage		1 25		
Shattuck & Fletcher	Roller composition		19 55		
Shaw & Kuna	Repairs to boiler		8 40		
Collector of Customs	Duty on material		86 58		
W. A. Franklin	Cartage of do.		1 00		
Engelhardt & Co.	Freight on 4 cases of type		1 50		
Miller & Richard	Type and furniture		432 24		
Engelhardt & Co.	Freight on type		1 56		
G. Doughty & Son	2 lye brushes		2 50		
Shears & Partridge	Towels		75		
				655 95	
	VOTE No. 39.—LUNATIC ASYLUM, NEW WESTMINSTER.				
	Provisions.				
Cameron & Ross	Provisions (as per Contract), 1st January to 30th May		559 30		
R. Dickinson	Meat and vegetables, 1st December, 1878, to May 31st, 1879.	127 85	693 15		
W. Harvey	Bread, 1st December, 1878, to 31st May, 1879	41 43	248 58		
	Carried forward	2,425 89	1,501 09	1,206 99	108,625 04

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	2,425 89	1,501 09	1,206 99	108,625 04
	V.—PUBLIC INSTITUTIONS (MAINTENANCE)—*Concluded.*				
	VOTE No. 39.—LUNATIC ASYLUM, NEW WEST'R.—*Concluded.*				
	Provisions.—Concluded.				
A. McLean	Milk, 1st December, 1878, to 31st May, 1879	17 10	107 40		
J. Ibbotson	Fish, April and May		13 93		
W. Teague	Keep of lunatic (Indian)		1 00		
				1,623 42	
	Fuel.				
H. Elliott	Coal and wood, 1st December, 1878, to 31st May, 1879	71 75	401 25		
W. R. Clarke	Do. April, 1878	30 00	30 00		
				431 25	
	Medicines.				
Langley & Co.	Drugs, etc	15 24	15 24		
A. Peele	Do. December, 1878, to February, 1879 (inclusive)	15 88	54 63		
A. M. Herring	Do. March to May (inclusive)		66 25		
				136 12	
	Clothing.				
W. J. Jeffree	Sundry clothing			25 15	
	Furniture.				
J. Cunningham & Co.	Stoves, piping, etc	86 45	86 45		
C. G. Major	Lamps and glasses	28 75	28 75		
				115 20	
	Transport of Lunatics and Keepers.				
Steamer "Gem"	Passage and meals for "Yowla" (Indian) and Keeper		18 25		
Barnard & Co.	Canoe passage from Chilliwhack do.		5 00		
F. Budlong	Board of Keeper, New Westminster		8 50		
J. W. Burr	Services in charge of "Yowla," and expenses		36 50		
T. Mitchell	Do. Jamieson (lunatic)		24 00		
W. H. Cox	Waggon hire for escaped lunatic		10 00		
Hudson Bay Co.	Removal of Lunatics from Victoria to New Westminster	299 25	299 25		
W. Bonson	Fare do. wharf to Asylum		1 00		
				402 50	
	Miscellaneous.				
A. Masters, M.D.	Certificates of Lunacy, 5 Patients		50 00		
T. R. McInnes, M.D.	Do. do. 2 do.		20 00		
C. N. Trew, M.D.	Do. do. 1 do.		10 00		
J. Jackson	Repairs to waste pipe, tinsmithing, etc	9 75	23 25		
C. G. Major	Sundries, for kitchen use		11 75		
A. M. Herring	Window glass		1 50		
D. Withrow	Funeral expenses of McAlpine and Williams		50 00		
Postmaster	Postage stamps		5 00		
				171 50	
					4,112 13
	VI.—HOSPITALS AND CHARITIES.				
	VOTE No. 40.—HOSPITAL, VICTORIA.				
W. C. Ward, Treasurer	Grant in aid, 1st January to 31st May			2,083 32	
	VOTE No. 41.—HOSPITAL, NEW WESTMINSTER.				
R. Dickinson, V. Presidt.	Grant in aid, January and February		708 32		
E. Brown, President	Do. March		354 16		
J. Morrison ,,	Do. April and May		708 32		
				1,770 80	
	VOTE No. 42.—HOSPITAL, CARIBOO.				
A. B. Ritchie, Secretary	Grant in aid, January and February		666 66		
W. B. Rennie	Do. March to June		1,333 32		
				1,999 98	
	VOTE No. 45.—HOSPITAL ALLOWANCE, MEDICINES, &C.				
Moore & Co.	Medicines, Kootenay			149 65	
	VOTE No. 46.—IN AID OF DESTITUTE POOR AND SICK.				
R. Bennett	Attendance on H. Knight, sick and destitute miner			10 00	
					6,013 75
	Carried forward	3,000 06			118,750 92

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	3,000 06			118,750 92
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).				
	VOTE No. 47.—ADMINISTRATION OF JUSTICE.				
	Summoning and paying Jurors and Witnesses.				
"Standard" Office	Advertising Notices to Jurors		5 00		
R. Allen	Attendance as Witness, Regina *v.* Harrison		180 00		
J. Morey	Half of fine, Regina *v.* Thomas, (liquor selling)		25 00		
W. W. Walkem, M.D.	Evidence, Regina *v.* Jim and Crow		10 00		
"Standard" Office	Advertising Notice, Court of Assize		15 00		
Indian "Johny"	Canoe hire for Witnesses		17 50		
"Standard" Office	Advertising Notice to Jurors		2 50		
W. Dodd	Jury fees, Yale		18 00		
M. Wolfe *et al*	Allowance as Witnesses, Yale Assizes		9 00		
M. Powers	Attendance and travelling expenses, New Westr. Assizes		5 00		
J. G. Medcalf	Common Jurors' fees (2 cases) do.		36 00		
J. Orr	Do. do. Regina *v.* Good, do.		18 00		
T. Ovens	Do. do. do. Thompson, do.		18 00		
J. C. Fernihough	Do. do. do. Dodgson, do.		18 00		
F. L. Budlong	Refreshments for Jurors, do.		9 00		
C. Bartlett	Attendance and expenses as Witness, Regina *v.* Thompson		19 00		
G. Gibson	Do. do. do. do.		19 00		
E. Harrington	Do. do. do. do.		19 00		
A. Smith	Do. do. do. do.		19 00		
M. A. Bartlett	Do. do. do. do.		19 00		
J. Ibbotson	Do. as Witness, Regina *v.* Dodgson		2 00		
Douglas "Jenny"	Do. do. "Store Jim" and "Crow"		3 00		
Indian "Tom"	Do. do. "Dandy Jim"		3 00		
,, "William"	Do. do. do.		3 00		
,, "Susan"	Do. do. do.		3 00		
,, "Mary"	Do. do. do.		3 00		
Latz & Samea	Do. do. do.		4 50		
Chum Shee	Evidence at Nanaimo Assizes (opium case)		40 00		
C. N. Trew, M.D.	Do. in two assault cases		8 00		
				550 50	
	Prosecutions and Interpreters.				
Eng Mook	Services as Interpreter, Victoria Assizes	9 00	9 00		
A. R. Robertson	*Habeas Corpus, re* Playfair		25 00		
C. J. Leggatt	Expenses framing Indictments, Regina *v.* Anderson		150 00		
Ah Fook	Services as Interpreter, New Westminster	2 00	2 00		
Indian "Tom"	Do. do. do.	2 00	2 00		
Cum Yon Sing	Do. do. do.	2 00	2 00		
Ah Moy	Do. do. Nanaimo	1 00	2 00		
G. Gordon	Do. do. Yale Assizes		5 00		
L. Comerford	Do. do. New Westminster		15 00		
				212 00	
	Expenses of Inquests.				
W. G. Bowman	Carriage hire, Inquest on F. J. Roscoe	2 50	2 50		
J. Chipp, M.D.	Inquest on J. Bilsland, Cariboo		10 00		
J. Nutt	Expenses of Inquest on Chinaman		17 00		
J. F. McCreight	Attending Inquest at Wellington		165 00		
F. W. Foster	Mileage, attending Inquest, Lillooet District	57 50	57 50		
W. C. White	Hire of express waggon, removing dead Indians		3 50		
G. Francis	Carriage hire for Jurors at Inquest on R. Ker		7 50		
J. C. Davie	Attendance at Inquest on R. Ker		10 00		
W. Armstrong	Making coffin for Jacobson, Saanich	8 00	8 00		
E. J. Sharood, M.D.	*Evidence at Inquest on W. Fisher, Esquimalt*		5 00		
J. Furze	Digging grave for Jacobson	5 00	5 00		
A. Masters, M.D.	3 *post-mortem* examinations, and evidence at Inquests	60 00	60 00		
D. Withrow	Burial of Hennessey and Ah Ton	50 00	50 00		
J. Chipp, M.D.	Inquest on "Tim," Cariboo		10 00		
T. Mitchell	Attending Inquest on body of J. Frank, Yale		4 00		
R. Ingham	Giving information of discovery of dead body		2 50		
D. B. Reid	Summoning Jury and attending Inquest on Jacobson	6 00	6 00		
E. Boys	Making coffin and interring body of E. Nunn		10 00		
W. W. Walkem, M.D.	Inquest on Gonzales and "Squamish Steve"		20 00		
C. N. Trew, M.D.	Do. "One-eyed Charlie" and "Louis," and mileage		24 60		
Mrs. Dixon	Cleaning out church after Inquest, Nanaimo		5 00		
C. W. Horth	Team hire for Coroner and Constable, Wellington		24 00		
				507 10	
	Fees to Justices of the Peace.				
J. C. McCutcheon	Hearing Fees	3 00		3 00	
	VOTE No. 48.—POLICE AND GAOLS.				
	Keep of Prisoners, Rents, &c.				
M. Finnerty	Cordwood, Victoria Gaol, November, 1878, to February, 1879	7 75	27 12		
DeWiederhold & Co.	Coal, do. December, 1878, to June, 1879	7 75	101 75		
Victoria Gas Co.	Gas, do. 1st January to 30th June		239 90		
P. J. Houlihan	Cordwood, do. 1st February to 31st May		74 00		
	Carried forward	3,223 56	442 77	1,272 60	118,750 92

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	3,223 56	442 77	1,272 60	118,750 92
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—*Continued.*				
	VOTE NO. 48.—POLICE AND GAOLS.—*Continued.*				
	Keep of Prisoners, Rents, &c.—Concluded.				
Fell & Co.	Groceries, &c., Victoria Gaol, 1st February to 31st May		137 88		
F. Reynolds	Meat and vegetables, do. 1st January to 31st March		109 60		
Victoria Water Works	Water, do. 1st Dec., 1878, to 31st May, '79		150 00		
H. Saunders	Groceries, do. January		67 00		
Findlay & Co.	2 pairs Blankets, do.	11 00	11 00		
W. J. Jeffree	Clothing, do.	2 50	169 25		
Do.	Do. New Westminster Gaol, January to March		314 00		
J. Drout	Bread for Victoria Gaol		245 41		
D. Green	Calico and yarn, do.		12 00		
Belmont Tannery	Boots, laces, leather, &c., Victoria Gaol		69 12		
J. C. Batchelor	Meat supplied Victoria Gaol, April and May		78 37		
A. Strong	Cleaning yard, do. 1st January to 31st May		80 00		
J. Henley	Bread supplied do. January		53 26		
"Standard" Office	Advertising Notice inviting Tenders for supplies to Gaol		3 00		
A. Vipond	Repairs to locks, irons, and handcuffs		8 00		
E. B. Marvin	Paint, oil, nails, &c		10 10		
Leneveu & Co.	Lime		2 50		
Hudson Bay Co.	Fire bricks and bars		4 83		
H. Newell	Cordwood for Cariboo Gaol		27 00		
J. Lindsay	Keep of prisoners, Richfield Gaol, 1st January to 30th June		708 00		
G. Green	Do. do. September, 1878	24 00	24 00		
A. Munro	Cordwood, do.		35 00		
P. C. Dunlevy	Rent of room for County Court, Soda Creek		5 00		
R. Jones	Cordwood for Richfield Gaol		118 75		
Brown & Gillis	Rent of room at Quesnelle		5 00		
P. Bourgan	Cordwood, Cariboo		15 00		
R. A. Nimmo	Soap for Kamloops Gaol		1 00		
J. Ussher	Keep of prisoners, Kamloops Gaol 1st January to 30th June		237 00		
Mara & Wilson	Broom for Kamloops Gaol		1 25		
W. Teague	Keep of prisoners, Yale Gaol		6 50		
J. Rodello	Rent of room for County Court, Comox	5 00	5 00		
L. R. McInnes	Medical attendance, Nanaimo Gaol		2 50		
A. Mayer	Provisions for do. 1st January to 31st March		61 97		
W. M. Jones, M.D.	Medicines for prisoners, do. and operation on Chinaman	28 00	36 00		
C. H. Robinson	Meat, &c., supplied do. 1st January to 31st May		91 40		
C. Karst	Bread supplied do. do. do.		81 84		
W. Earl	Furniture for Judge's room	3 75	3 75		
Indian "Tommy"	Fish supplied Nanaimo Gaol		2 50		
J. Renwick & Co.	Repairs to handcuffs		2 00		
W. Wilson	Charcoal, zinc, and repairs to kettle		2 75		
P. Cameron	Fish supplied Nanaimo Gaol		1 50		
J. Rodello	Keep of prisoner at Comox		15 50		
Do.	Rent of room at Comox for Court		7 00		
W. B. Townsend	Meat, &c., New Westr. Gaol, 1st Dec. 1878, to 31st May, 1879	33 35	225 34		
A. Peele	Medicines, do. do. do.	17 75	96 25		
H. Elliott	Wood supplied do. 1st January to 31st March		145 00		
R. Thomas	Bootmakers' tools for prisoners, and leather, N. W. Gaol		16 55		
W. Harvey	Bread for New Westr. Gaol, 1st Dec. 1878, to 31st May, 1879	38 48	191 61		
R. Johnson	Milk do. do. do.	2 45	13 15		
C. G. Major	Provisions, &c., do. 1st January to 31st May		272 87		
D. Withrow	Glazing, do.		7 00		
J. Cunningham	Clothing, do.	28 50	28 50		
Do.	Provisions, do. November and December, 1878	67 16	67 16		
J. M. Wise	Cordwood, do.	63 70	63 70		
W. H. Keary	Stationery, do.		5 25		
S. W. Herring	Fish & venison, do.	9 50	9 50		
J. Jackson	Repairs to stove and bell, New Westminster Gaol		12 00		
J. Miller	Keep of prisoners in Granville Lock-up	55 50	55 50		
J. Ibbotson	Fish supplied New Westminster Gaol		2 52		
W. Blackie	Repairs to furniture do.		21 00		
W. W. Walkem, M.D.	Attendance and medicine for sick prisoner (Curtis)		10 00		
S. Leiser	Sundries for Cassiar gaol, and clothing for prisoner Anderson	20 50	28 75		
J. L. Crimp	Keep of prisoner Anderson, &c., 1st Dec. '78, to 30th June '79	46 50	334 50		
Callbreath & Co.	Tools and sundries, and clothing for prisoner Anderson	12 00	49 65		
M. F. Andrews	Keep of prisoners at Glenora		92 50		
J. Lovell	Rent (January and February), candles and axe		30 00		
Fletcher & Co.	Candles and matches		5 75		
P. Brady	Coal oil		3 00		
J. B. Lovell	Candles and axe		3 50		
M. O. Connor	Keep of prisoner at Clinton		17 50		
Cornwall Bros.	Rent of room for County Court		20 00		
				5,293 35	
	Special Constables.				
F. Martin	Special Constable at Assizes		2 50		
H. W. Shepherd	Do. do.		2 50		
F. Martin	Do. in charge of Convicts to Penitentiary		10 00		
Indian "Johnny"	Searching for stolen sheep		10 00		
E. Bray	Services as Gaoler		27 50		
	Carried forward	3,693 00	52 50	6,565 95	118,750 92

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	3,693 00	52 50	6,565 95	118,750 92
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—*Concluded.*				
	VOTE NO. 48.—POLICE AND GAOLS.—*Concluded.*				
	Special Constables.—Concluded.				
S. J. Clark	Conveying prisoner from Chilliwhack to New Westminster		10 00		
J. Begg	Serving Search Warrant and searching for stolen sheep		15 00		
H. Murray	16 days' services as chain-gang guard, Victoria		40 00		
J. Akerman	Conveying prisoner from Cowichan to Victoria		14 00		
M. Duett	Assisting to arrest Sheppard		3 00		
W. McGregor	Special Constable in charge of prisoner to Nanaimo		8 50		
F. Andrews	Do. at Glenora, Cassiar		35 00		
W. Horsford	Do. at Laketon, do.		36 00		
A. W. Skinner	Do. disturbance at Harris' Landing, Cowichan		5 00		
C. Trueworthy	Executing Warrant of Arrest, and Indian assistance		14 00		
Indian "Peter"	Searching for Witnesses, and attendance at Assizes		13 50		
A. A. Townsend	Attending Assizes in charge of prisoners		12 50		
J. Sullivan	Do. do. do.		12 50		
L. P. Lewis	Constable at Assizes, and acting Messenger		12 50		
Indian "Jack"	Assisting to recover stolen sheep		15 00		
,, "Tom"	Do. do.		15 00		
,, "Chinamuc"	Do. do.		19 00		
A. H. Walker	Constable, during absence of regular officer, Cariboo		40 00		
T. Mitchell	Arresting "Snick"		5 00		
J. Wiggins	Assistant Gaoler, during sickness of regular officer, N. Westr.		6 00		
J. Johnston	Acting Constable during Assizes at New Westminster		9 00		
T. Brew	Do. at Inquest do.		4 50		
J. McMurphy	Do. during Assizes do.		13 50		
Do.	Do. at Inquest do.		9 50		
J. Rodello	In charge of prisoner at Comox		31 00		
E. M. Bovill	Attending Gold Commr's. Court, Cassiar, serving process, &c.		12 00		
				463 50	
	Transport of Prisoners and Constables.				
H. McKenzie	Waggon hire for sick prisoner		1 00		
Steamer "Olympia"	Fare of Superintendent of Police to and from New Westr.	9 75	9 75		
Do.	Do. Constables and Convicts do. do.		20 50		
C. Levi	Ferriage of do. to and from Indian Reserve (3 months)		15 00		
S. J. Clark	Board and lodging for Constable and prisoner		10 50		
J. Rodello	Taking prisoner from Comox to Victoria		6 50		
Steamer "Otter"	Fare of Constable and prisoners to and from New Westr.	18 75	18 75		
Do. "Enterprise"	Do. do. do. do.	61 00	61 00		
Da. "Maude"	Do. do. from Nanaimo		10 00		
Bank of British Columbia	Draft in favor Royal Navy for keep of Constables on gunboat	7 04	7 04		
Steamer "Cariboo-Fly"	Fare and meals for prisoner and Constable from Cowichan		8 00		
J. VanBramer	Ferriage of Constables, &c., at Burrard Inlet	67 00	67 00		
Steamer "Ada"	Fare and meals for prisoner and constable, N. W. to Nanaimo	32 00	32 00		
Indian "Bob"	Canoe hire for Constable, New Westminster	1 00	1 00		
,, "Qua-nah-ton"	Do. do. do.	3 00	3 00		
,, "Andrew"	Do. do- do.	3 00	3 00		
,, "Bill"	Do. do. do.	1 00	1 00		
,, "Dick"	Do. do. do.	3 00	3 00		
,, "Ta-ha-nit"	Do. do. do.	3 00	3 00		
W. R. Lewis	Stage fare do. and prisoners, Burrard Inlet	26 50	26 50		
Sundry Indians	Canoe hire for arrest of prisoner, Nanaimo		7 00		
A. Terville	Boat do. Constable, Esquimalt		1 00		
Steamer "Enterprise"	Fare of Superintendent of Police, New Westr. to Victoria		1 25		
P. Arnaud	Meals for do. do.		10 00		
G. Winter	Cab hire do.		2 50		
J. Hook	Meals for Constable Archer, Quesnelle to Cariboo		2 00		
J. Boyd	Do. beds, and horse feed do.		7 98		
A. H. Wallace	Do. for Constable and prisoner		3 00		
A. Barlow	Horse feed		1 50		
R. Pacey	Meals and bed		2 50		
Indian "Charley"	Horse hire for Constable		10 00		
Steamer "Royal City"	Fare of Constable and prisoner, New Westr. to Yale, and rtn.		45 00		
J. Miller	Travelling expenses taking prisoner from Hastings to New Westminster, Dec. 1874. (*See* Schedule C, Supply Bill)	3 00	3 00		
				404 27	
					7,433 72
	VIII.—EDUCATION.				
	VOTE NO. 49.—EDUCATION OFFICE.				
C. C. McKenzie	Superintendent of Education, salary 1st Jan. to 30th June		750 00		
J. Jessop	Travelling expenses	45 00	45 00		
W. A. Franklin	Carriage of parcels		3 00		
"Standard" Office	Advertising Notices	8 00	8 00		
"Colonist" Office	Do.	9 00	9 00		
J. K. Suter	Do.	5 50	5 50		
Steamer "Olympia"	Passage and meal for Supt. of Education, Victoria to Nanaimo		3 50		
W. M. Flewett	Do. of Supt. of Education from Departure Bay do.		50		
Indian "Tom"	Canoe hire do. to Cedar School, and to and from Gabriola Island from Nanaimo		3 00		
	Carried forward	3,999 54	827 50	.....	126,184 64

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	3,999 54	827 50	.....	126,184 64
	VIII.—EDUCATION.—*Continued.*				
	VOTE No. 49.—EDUCATION OFFICE.—*Concluded.*				
C. Karst	Meals for Superintendent		9 25		
C. W. Horth	Stage fare do. Nanaimo to Wellington and return		1 00		
Sabiston & Wilcox	Lodging do.		5 50		
Steamer "Cariboo-Fly"	Fare and meals do. Nanaimo to Victoria		5 00		
" "Enterprise"	Do. do. Victoria to New Westr. and return		2 50		
R. Johnson	Buggy hire do. Brownsville to Langley		4 00		
A. Innes	Meals do.		1 00		
G. A. Towle	Meals and bed do.		1 50		
Steamer "Royal City"	Passage do. Langley to New Westminster		50		
Occident Hotel	Meals and bed do.		3 00		
				860 75	
	VOTE No. 50.—VICTORIA CITY DISTRICT.				
J. Kaye	Principal, Boys' Department, 1st January to 30th April		320 00		
Do.	Do. do. 1st May to 30th June		180 00		
R. M. Clemitson	1st Assistant do. 1st January to 30th April		280 00		
Do.	Do. do. 1st May to 30th June		160 00		
A. N. Struthers	2nd Assistant do. 1st January to 30th June		420 00		
J. W. Thomson	3rd Assistant do. do. do.		360 00		
S. Hayward	Principal, Girls' Department, 1st January to 30th April		360 00		
Do.	Do. do. 1st May to 30th June		160 00		
E. V. V. Wilson Brown	1st Assistant do. 1st January to 30th June		420 00		
L. M. Caldwell	2nd Assistant do. do. 31st May		350 00		
A. C. Richardson	3rd Assistant do. do. 30th April		180 00		
Do.	Do. do. 1st May to 30th June		110 00		
M. J. Holloway	4th Assistant do. 1st January to 30th April		80 00		
Do.	Do. do. 1st May to 30th June		90 00		
J. H. McLaughlin	Principal, High School, 1st January to 30th April		500 00		
Do.	Do. do. 1st May to 30th June		220 00		
J. Pleace	2nd Master do. 1st January to 30th April		360 00		
Do.	Do. do. 1st May to 30th June		170 00		
W. H. Huxtable	Cleaning do. from 31st May, 1878, to 31st May '79	70 00	120 00		
Do.	Do. Public School 1st Dec. 1877, do.	390 00	540 00		
Do.	Sawing wood	3 00	3 00		
Gaston & Robinson	Coal and cordwood, 1878	162 00	162 00		
Do.	Coal, for 3 months, to 31st March		85 00		
Engelhardt & Co.	Coal	25 50	25 50		
Victoria "Standard"	Advertising Notices	7 50	7 50		
Victoria Water Works	Water, 1878	51 00	51 00		
E. Harrison	Glazing	11 00	11 00		
P. Houlihan	Cordwood	22 50	22 50		
T. N. Hibben & Co.	Stationery	8 25	8 25		
Mansell & Holroyd	Tinware	2 75	2 75		
				5,758 50	
	VOTE No. 51.—VICTORIA DISTRICT.				
J. Newbury	Teacher, Craigflower, 1st January to 30th June		360 00		
O. D. Sweet	Do. Cedar Hill, do. do.		420 00		
C. W. Rigg	Do. Lake, do. 30th April		200 00		
S. G. Lewis	Do. do. 1st to 31st May		50 00		
S. D. Pope	Do. South Saanich, 1st January to 30th June		420 00		
W. Kermode	Do. North Saanich, do. 28th February		120 00		
J. P. Court	Do. do. 1st April to 11th May		81 30		
H. Brethour	Do. do. 12th May to 30th June		98 70		
				1,750 00	
	VOTE No. 52.—ESQUIMALT DISTRICT.				
C. Bayley	Teacher, Esquimalt, 1st January to 31st May		250 00		
A. M. Robinson	Do. Colwood, do. 30th April		200 00		
E. Fisher	Do. Metchosin, do. 30th June		300 00		
C. Irvine	Do. Sooke, do. do.		250 00		
J. H. Innes	Rent of School house, Esquimalt, 1st January to 30th June		30 00		
M. Muir	Postage and paper, Sooke school		1 50		
W. Arthur	Cleaning School house, Esquimalt	16 00	16 00		
J. Gray	Cutting and splitting cordwood, Esquimalt		4 00		
W. McCarthy	2 cords of wood for Esquimalt School		8 00		
J. Muir	Cordwood for Sooke School	18 00	19 50		
M. Muir	Cleaning do.	1 00	2 00		
R. Muir, Jr.	Do. do.	4 00	8 00		
M. A. Troup	Do. School	1 00	1 00		
J. Porier, Jr.	Do. do.	2 00	2 00		
E. Troup	Do. do.	2 00	2 00		
M. W. Sanborn	Repairing windows and desks	5 00	6 00		
				1,100 00	
	VOTE No. 53.—COWICHAN DISTRICT.				
W. H. Lomas	Teacher, South Cowichan, 1st January to 30th June		330 00		
A. Dods	Do. North Cowichan, do. do.		360 00		
E. A. Clark	Do. Salt Spring Island, do. do.		360 00		
J. Thain	Do. Burgoyne Bay, do. do.		300 00		
L. Davis	Wood for central school	8 00	8 00		
D. Fredison	Making steps	2 00	2 00		
	Carried forward	4,812 04	1,360 00	9,469 25	126,184 64

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	4,812 04	1,360 00	9,469 25	126,184 64
	VIII.—EDUCATION.—*Continued.*				
	VOTE No. 53.—COWICHAN DISTRICT.—*Concluded.*				
H. Sampson	Cutting wood and making desk, North Cowichan School		13 00		
J. Dougan	Cordwood for South Cowichan School	3 00	3 00		
J. Mearns	Do. stove and fittings	15 00	15 00		
				1,391 00	
	VOTE No. 54.—NANAIMO DISTRICT.				
J. Mundell	Principal, Boys' Department, 1st January to 30th April		400 00		
Do.	Do. do. 1st to 31st May		90 00		
A. Flett	Assistant, do. 1st February to 31st May		240 00		
E. Young	Principal, Girls' Department, 1st January do.		350 00		
K. McGregor	Assistant, do. do. to 30th April		80 00		
Do.	Do. do. 1st to 31st May		50 00		
A. J. Polley	Teacher, Wellington, 1st January to 31st May		300 00		
T. Clyde	Do. Cedar, do. do.		250 00		
O. M. Gregory	Do. Gabriola Island, do. to 30th June		300 00		
Mrs. Paul	Cleaning Nanaimo School house		8 00		
T. W. Glaholm	Hauling coal, do.	1 75	3 25		
J. H. Pleace	Cleaning stove pipe, new stove and piping	6 37	31 25		
W. Wilson	Stove and piping, coal-scuttle, &c		33 61		
J. Ganner	Hauling coal	5 50	7 00		
G. Norris	Advertising Notices; Stationery and postage stamps	4 50	11 50		
Mrs. Randle	Cleaning Nanaimo School house, 1878	56 00	74 00		
S. Fiddick	Cutting firewood do.		7 50		
A. McKinley	Do. Cedar School house	2 50	2 50		
J. Kemp	Cleaning Gabriola Island do.	9 00	9 00		
				2,247 61	
	VOTE No. 55.—COMOX DISTRICT.				
S. F. Crawford	Teacher, Comox, 1st January to 30th June		300 00		
J. E. McCutcheon	Do. Denman Island, do. do.		300 00		
R. Yates	Digging Well		12 00		
J. Rodello	Stove and piping		25 00		
				637 00	
	VOTE No. 56.—NEW WESTMINSTER CITY DISTRICT.				
J. A. Halliday	Principal, Boys' Department, 1st January to 30th April		400 00		
Do.	Do. do. 1st to 31st May		90 00		
A. J. McDougall	Assistant, do. do.		75 00		
J. Coutts	Principal, Girls' Department, 1st January to 31st May		300 00		
J. A. Calbick	Making desks for school		44 00		
J. Cunningham	Stove, pump, and sundries	10 00	36 60		
E. A. Halliday	Cleaning and sweeping school	16 00	40 00		
J. Dawson	Do. do.	32 00	32 00		
F. Forrest	Digging Well	4 00	4 00		
H. Elliott	Cordwood	42 50	42 50		
Postmaster	Postage stamps		1 50		
E. Dickinson	Stationery		1 00		
W. J. Armstrong	Planking		1 00		
				1,067 60	
	VOTE No. 57.—NEW WESTMINSTER DISTRICT.				
R. J. Young	Teacher, Burrard Inlet, 1st January to 31st March		165 00		
A. L. Colbeck	Do. do. 1st April to 30th June		165 00		
C. E. Cordiner	Do. Granville 1st January do.		330 00		
J. W. Sinclair	Do. Maple Ridge, do. do.		360 00		
R. H. Holding	Do. Langley, do. to 30th April		240 00		
Do.	Do. do. 1st May to 30th June		110 00		
A. Kern	Do. Prairie, 1st January to 30th June		300 00		
D. M. McMillan	Do. Chilliwhack, do. do.		360 00		
A. W. H. Holmes	Do. Cheam, do. do.		300 00		
J. L. Atkinson	Do. Sumass, do. 28th February		100 00		
J. R. Stirling	Do. do. 1st April to 30th June		150 00		
Cunningham & Co.	Stove, piping, and chalk for Prairie school	16 75	16 75		
J. Gillanders	Sweeping and lighting fires, Cheam do.	9 00	9 00		
J. Murchison	Cordwood for Prairie school	5 00	5 00		
J. Campbell	Hauling wood, do.	7 50	7 50		
J. McConnell	Stove wood for Cheam school	5 25	5 25		
D. Gillanders	Glazing, do.		75		
W. Nelmes	Cordwood and hauling, Chilliwhack school	8 00	8 00		
W. Wheeler	Cutting cordwood do. 1877	7 00	7 00		
G. R. Ashwell	Sundries supplied to do.	6 12	9 12		
J. Hardison	Cleaning, and sawing wood, do.	10 00	18 00		
W. Isaac	Repairing school house, Maple Ridge	6 75	6 75		
J. Cunningham	Stove piping, do. do.	2 63	2 63		
W. J. Howieson	Labour and material, do.	5 25	5 25		
W. Murray	Building wood shed for Prairie school	28 72	28 72		
				2,709 72	
	VOTE No. 58.—HOPE-YALE DISTRICT.				
A. S. Bailey	Teacher, Yale, 1st January to 30th June		360 00		
E. H. Crease	Do. Lytton, do. do.		360 00		
T. Leduc	Do. Cache Creek do. do.		450 00		
	Carried forward	5,138 13	1,170 00	17,522 18	126,184 64

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ sts.
	Brought forward	5,138 13	1,170 00	17,522 18	126,184 64
	VIII.—EDUCATION.—*Concluded.*				
	VOTE NO. 58.—HOPE-YALE DISTRICT.—*Concluded.*				
C. Schubert	Matron, Cache Creek, 1st January to 30th June		300 00		
A. Irwin	Teacher, Nicola, do. 30th April		260 00		
Do.	Do. do. 1st May to 30th June		120 00		
M. Coughlan	Do. Okanagan, 23rd October to 31st December, 1878.	164 51	164 51		
Do.	Do. do. 1st January to 30th June		300 00		
J. E. Trenaman	Do. Hope, 1st April do.		150 00		
				2,464 51	
	VOTE NO. 59.—LILLOOET DISTRICT.				
C. Phair	Teacher, Lillooet, 1st January to 30th June		360 00		
A. McKenzie	Do. Clinton, do. 31st May		300 00		
W. Abel	Do. Lac la Hache, 1st May to 30th June		120 00		
J. B. Good	Rent of school house, Lillooet, 1st January to 30th June		30 00		
A. McKinley	Broom for do. Lac la Hache	1 00	1 00		
O. A. McKinley	Cordwood, do. do.	16 00	16 00		
C. Ogden	Re-mudding do. do.	5 00	5 00		
W. Manson	Sashes, and fitting same	15 00	15 00		
				847 00	
	VOTE NO. 60.—CARIBOO DISTRICT.				
G. C. Phinney	Teacher, Barkerville, 1st January to 30th April		240 00		
Do.	Do. do. 1st to 31st May		83 33		
A. Johnstone	Do. Stanley, June, 1878	50 00	50 00		
Do.	Do. do. 1st January to 30th April		200 00		
Do.	Do. do. 1st to 31st May		60 00		
J. Manion	Do. Stuarts Lake, 1st September to 31st December, 1878	240 00	240 00		
Do.	Do. do. 1st January to 30th April		240 00		
Fletcher & McNaughton	Sundries for Stanley school house	21 50	21 50		
I. B. Nason	Lumber do. 1877	30 18	30 18		
Stanley Club	Stove and piping do.	25 00	25 00		
J. C. Beedy	Cordwood do.	60 00	60 00		
M. Brigbell	Blackboard	27 00	27 00		
				1,277 01	
					22,110 70
	IX.—TRANSPORT.				
	VOTE NO. 61.—FREIGHT ON REMITTANCES.				
G. W. Cook	Commission on transport of treasure from Cassiar		60 00		
F. J. Barnard & Co.	Freight on remittance from Hope		75		
Bank of British Columbia	Exchange on Draft, Britton & Rey, San Francisco		55		
Do.	Do. do. Miller & Richard, do.		25		
Do.	Do. do. Shattuck & Fletcher, do.		25		
Do.	Do. do. Miller & Richard, do.		2 16		
				63 96	
	VOTE NO. 62.—TRAVELLING EXPENSES, OFFICERS ON DUTY.				
Porter & Quadra	Passage of Gold Commissioner, Cassiar	5 50	5 50		
C. W. Horth	Buggy hire for Inspector of Mines, Nanaimo		22 50		
J. Ganner	Do. do. do. do.		10 00		
Indian "Jim"	Packing blankets for Gold Commissioner, Cassiar	19 50	19 50		
Callbreath & Co.	Provisions do. do.		19 68		
Indian "Billy"	Packing blankets do. do.		4 00		
McKenzie & Hanck	Boat hire do. do.		7 00		
W. Diebel	Meals do. do.		9 00		
Porter & Hampton	Meals for Officer collecting Revenue, do.		11 25		
R. Reid	Do. do. do.		6 25		
Indian "Sitka Jack"	Packing for Gold Commissioner, do.		18 00		
A. Camet	Do. do. do.		18 00		
Str. "Wilson G. Hunt"	Passage, &c., of Surveyor-General, Victoria to N. W. and rtn.		5 50		
Indian "Isaac"	Canoe hire do. Matsqui		4 00		
P. Arnaud	Meals and bed do. New Westminster		7 00		
Steamer "Reliance"	Passage and meals do. Matsqui		4 00		
				171 18	
	The following are brought to account under authority of Supply Bill, Schedule C:—				
A. J. Pinder	Boat hire, for Private Secretary, to H.M.S. Petrel	1 50	1 50		
J. T. Dunlop	Carriage hire do. to Esquimalt	6 00	6 00		
H.M.S. Myrmidon	Entertainment of A. T. Bushby, Esq	116 50	116 50		
A. T. Bushby	Travelling allowance to Sechelt	15 00	15 00		
				139 00	
	VOTE NO. 63.—KEEP OF HORSES.				
W. C. Bryant	Shoeing Messenger's horse		7 50		
R. Baker & Son	Hay and oats do.		26 98		
				34 48	
					408 62
	Carried forward	5,957 32			148,703 96

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	5,957 32			148,703 96
	X.—RENT.				
	VOTE No. 64.—GOVERNMENT HOUSE, VICTORIA.				
J. S. Helmcken	Ground rent				24 25
	XI.—REVENUE SERVICES.				
	VOTE No. 66.—COMMISSION, &c.				
W. V. Brown	Commission on Collections, Cassiar	49 68	49 68		
J. Morley	Do. do. Cowichan		20 90		
G. Coxon	Do. do. Lytton		145 33		
M. O'Connor	Do. do. Clinton		96 50		
B. Price	Do. do. Keremeoos		69 12		
J. Clapperton	Do. do. Nicola		110 00		
C. S. Windsor	Do. do. Skeena		15 75		
L. Lowenberg	Do. for collecting rent, "The Winds"		33 50		
M. Bate, Jr.	Do. do. School Tax, Nanaimo		19 87		
				560 65	
	Courts of Appeal.				
R. H. Pidcock	Holding Court of Appeal, Comox	5 00	5 00		
T. H. Long	Do. Revision and Appeal, Esquimalt & Victoria		15 00		
B. Price	Do. Appeal, Keremeoos		15 00		
				35 00	
	Travelling Expenses.				
J. Austin	Meals, bed, and horse feed, Collector Lindsay, Cariboo		11 50		
P. C. Dunlevy	Meals and bed for Collector Lindsay, Soda Creek		5 00		
Mrs. Hyde	Do. do. Waggon Road		2 50		
J. Boyd	Meals, bed, and horse feed, Collector Lindsay, Waggon Road		6 75		
S. Downes	Meals for Collector Lindsay, Waggon Road		6 00		
Brown & Gillis	Meals & bed do. Quesnelle		20 00		
A. Barlow	Horse feed do. do.		5 00		
R. Graham	Horse hire do. do.		24 00		
R. H. Pidcock	Travelling expenses to hold Court of Appeal, Comox		2 00		
J. Lindsay	Actual travelling expenses in 1874, collecting Road Tax, brought to account by authority of Sched. C, Supply Act	178 00	178 00		
				260 75	
	Rent, Miscellaneous, &c.				
R. T. Williams	Binding and perforating Tax Receipt forms, &c.		58 50		
Victoria "Standard"	Advertising sundry notices for Assessor		194 25		
G. Norris	Do. do. do. Nanaimo	24 00	24 00		
G. Jenkinson	Pair of scales for Toll Collector		45 00		
P. Brady	Rent of office, Telegraph Creek	12 00	12 00		
N. W. "Herald"	Advertising notices, New Westminster	36 25	92 00		
W. Moore	Freight on scales, Skeena River		7 50		
Steamer "Olympia"	Do. to Wrangel		1 60		
A. W. Skinner	Serving distress warrants on defaulting taxpayers		10 00		
				444 85	
					1,301 25
	XII.—PUBLIC WORKS.				
	VOTE No. 68.—WORKS AND BUILDINGS.				
	Repairs to Government Buildings and Fences, Victoria.				
A. & W. Wilson	Alteration and extension of gas fittings, Treasury	82 91	82 91		
Do.	Repairs to conductor pipe, Public School	6 00	6 00		
Do.	Varnish for grates, stove fittings, and labour, Leg. Assembly	5 00	5 00		
Do.	Repairs to roof gutters, extending gas fittings, Land Office	60 85	60 85		
Do.	Gas fittings, Provincial Secretary's Office	21 25	21 25		
Do.	Repairs to pipes, "The Winds"		4 25		
Do.	Do. Guttering, stove-piping, locks and keys		56 80		
Do.	Do. Messenger's Quarters, Education Office, Treasury, Gas and stove fittings		41 70		
Do.	Cleaning stoves and gas pipes, House of Assembly		38 40		
McKillican & Elford	Sundry repairs and materials	35 00	35 00		
Do.	Shelving in Treasury Vault and Audit Office		92 05		
Kinsman & Styles	Brickwork, Gaol Kitchen, Victoria	17 25	17 25		
J. McDowell	Repairs to door and Locks, Legislative Assembly		2 25		
A. Vipond	Keys for Legislative Assembly, locks and keys for offices, &c.		5 12		
W. Constantine	Making pigeon holes and repairs to doors		46 40		
				515 23	
	Repairs to Government Buildings, Yale.				
G. Pope	Roof plate for Toll House		1 25		
Walker & Bowes	Lumber for Office repairs		5 15		
E. Peck	Repairs to floor of Gaol		17 10		
				23 50	
	Carried forward	6,490 51		538 73	150,029 46

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	6,490 51	.....	538 73	150,029 46
	XII.—PUBLIC WORKS.—*Continued.*				
	VOTE No. 68.—WORKS AND BUILDINGS.—*Concluded.*				
	Repairs to Government Buildings, Cariboo.				
E. Neufelder	Nails		2 50		
J. Harkins	Shovelling snow, on two occasions, from roof of lock-up		5 00		
J. Gallen	Digging pit and erecting water-closet		12 00		
J. McLaughlin	Labour do. do.		12 50		
A. Eade	Stonemason's work on furnace of Assay Office		56 00		
T. Duxbury	Labour do. do.		30 00		
W. McKenzie	Do. do. do.		10 00		
A. Christie	Raising and securing Government building		150 00		
A. Barlow	Repairs to Gaol, Quesnelle		50 00		
J. Sanderson	Raising and securing Assay Office		125 00		
T. Pattullo	Lumber for repairs to do.		17 66		
S. Pearce	Fixing sidewalk		11 25		
				481 91	
	Repairs to Government Buildings, Cassiar.				
A. Fulton	Construction of Cassiar Gaol	110 00	110 00		
M. V. Brown	Repairs to Court house, and fitting shelves		17 50		
				127 50	
	Okanagan Lock-up.				
J. Laveau	Instalment on Contract		.....	154 14	
	Nanaimo School Land.				
Vancouver Coal Co.	Land for School site		.....	650 00	
	Lunatic Asylum, New Westminster.				
P. T. Johnston	Lawn grass seed		4 00		
J. A. Calbick	Making two ladders		27 50		
W. J. Armstrong	Lumber	67 72	67 72		
T. McNeely	Repairs to fence and interior, materials, &c	88 50	88 50		
Tricky & Bruce	Teaming lumber	6 00	6 00		
				193 72	
	Improvement of Government Reserve.				
A. & W. Wilson	Making sprinkling gutters, clearing pipes, repairing hose, new hose, sprinkler, &c	63 12	130 49		
A. A. Green	Half cost of party fence, Birdcage walk		29 66		
A. Vipond	Sharpening and repairing mowers		5 00		
				165 15	
	Furniture, Government Offices.				
A. & W. Wilson	Making tin box for Judges' Office, Supreme Court		20 00		
J. Weiler	Oil cloth and washstand for Lieutenant-Governor's Office		16 00		
Burns & Co.	Tumblers for Land Office	2 25	2 25		
				38 25	
	Insurance of Government Buildings.				
Imperial Insurance Co.	Insurance of Government House		43 75		
Do.	Do. sundry School houses		52 50		
Do.	Do. Sumass School house		7 00		
Do.	Do. Metchosin do.		8 75		
Do.	Do. Sooke do.		11 25		
Commercial Union	Do. Nanaimo new School		38 93		
Do.	Do. Victoria, Craigflower, and Barkerville Schools		152 13		
Do.	Do. Cedar Hill and Public School, Fort street		28 25		
N. British & Mercantile	Do. Cedar District and Wellington Schools		14 00		
Northern Assurance Co.	Do. Court House, New Westminster		45 00		
				401 56	
	Repairs to Government Buildings, Osoyoos.				
B. Parr	Shingling kitchen of Government Building		.....	30 00	
					2,780 96
	VOTE No. 69.—GOVERNMENT HOUSE, VICTORIA.				
T. S. Allatt	General repairs—Time and materials	873 15	988 39		
A. & W. Wilson	Force pump, fittings, and plumbers' work	197 77	197 77		
Do.	Repairs and new fittings to bath		26 75		
McKillican & Elford	Sundry repairs	72 22	72 22		
J. S. Drummond	Cleaning and repairing gutters, &c	13 00	13 00		
				.....	1,298 13
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.				
	Victoria City District.				
A. Phillips	Purchase of part Section 12, Spring Ridge		200 00		
C. E. Vieusseux	Do. do. 11, do.		200 00		
A. A. Green	Do. do. 13, do.		200 00		
				600 00	
	Carried forward	7,984 24	.....	600 00	154,108 55

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	7,984 24		600 00	154,108 55
	XII.—PUBLIC WORKS.—*Continued.*				
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*				
	Victoria District.				
J. J. Downey	Clearing stumps, North Saanich Road		46 00		
P. Imrie	Repairs to West Saanich Road		9 00		
T. Burns	Grading and ditching, North Saanich Road		46 00		
W. H. Snider	Cutting drain on Saanich Road		10 00		
J. Snider	Do. fallen tree do.		2 00		
G. Thomas	Repairs to culverts and filling holes, West Saanich Road		5 00		
E. Pritchard	Cutting out fallen tree, East Saanich Road		2 50		
H. Simpson	General repairs to road, and board for Surveyor-General		45 75		
J. Camp	Lunch for Surveyor-General, and horse feed		1 50		
				167 75	
	Esquimalt District.				
McKillican & Elford	Repairs to second bridge	10 25	10 25		
M. Muir	Clearing out fallen timber	18 00	33 00		
W. Hassard	Repairs to culverts		25 50		
S. Morrow	General repairs to Sooke Road, bridges, &c		137 50		
Do.	Laying out work under Surveyor-General		43 00		
W. P. Sayward	Planking	6 24	6 24		
J. H. Scafe	Clearing trees and filling holes, Highland	11 50	11 50		
G. Cook	Repairing road from Gleed's to Vine's		24 00		
R. Graham	Meals for Surveyor-General and assistant		1 25		
Mrs. Scott	Lunch do. do.		1 00		
McGirr & Hillier	Culvert on Admiral's road		10 00		
E. Vine	Cutting fallen trees, Metchosin Road, and meal for Sur-Gen.		20 75		
P. Gilligan	Labour on Esquimalt Road		27 50		
				351 49	
	Victoria and Esquimalt Districts—Bridge Repairs.				
W. McGirr	Inspecting and reporting on Point Ellice Bridge		8 50		
McGirr & Hillier	On account of contract, pile driving, do.		225 00		
Do.	In full of contract and extras do.		564 60		
				798 10	
	Cowichan District.				
A. Todd	Clearing logs from Kokasailah Road	8 00	8 00		
J. Boal	Repairs to bridges		29 25		
E. Marriner	Do. Cowichan River		8 37		
J. Lemon	Repairs to culvert, Cowichan Road		2 00		
A. Blyth	Repairs to bridge, culvert, and approach, Kokasailah Bridge		45 00		
W. Duncan	Inspecting damage to bridge near White's		2 50		
Indian "Tom"	Removing logs from river		7 00		
L. Hall	Making road along Chemainus River		6 00		
W. C. Duncan	Clearing drift wood from Cowichan River Bridge		6 00		
				114 12	
	Nanaimo District.				
G. Askew	Superintendence, clearing Nanaimo-Victoria Road			15 00	
	Comox District.				
R. Scott	Clearing road and cutting out fallen timber	60 00	60 00		
G. H. Baker	Superintending repairs to Comox Wharf	128 00	128 00		
Borde & Morley	Sharpening tools, bolts, &c	29 75	29 75		
R. H. Perry	Axeman on wharf repairs	57 00	57 00		
G. McDonald	Do. do.	31 50	31 50		
R. T. Cliffe	Do. do.	37 50	37 50		
E. N. Briggs	Do. do.	54 00	54 00		
J. A. Carthew	Do. do.	33 00	33 00		
J. M. Fitzgerald	Spikes for do.	6 50	6 50		
Pidcock & Guillod	Lumber do.	46 50	46 50		
G. G. McDonald	General repairs to roads	12 50	12 50		
Steamer "Maude"	Passage of Superintendent to Comox and return	20 25	20 25		
A. Urquhart	Hire of oxen and time getting out piles for wharf	82 00	82 00		
				598 50	
	Main Trunk Road.				
W. Boyd	Salary as Superintendent, Section 3	780 00	780 00		
Pay sheet, Indians	Labour on Section 1, February		230 50		
P. Fink	Hay do.		43 04		
T. Ryan	Hay do.		2 24		
F. J. Barnard & Co.	Keep of 2 horses, winter of 1877-78	56 00	56 00		
J. Boyd	Clearing stumps from waggon road, Section 5		5 00		
Pay sheet	Labour clearing snow do.		25 50		
R. Graham	Slabs for repairs to approach to Barkerville		10 00		
A. Schubert	Work on bridge, and provender, Section 2, 1878	10 17	10 17		
A. Stevenson	Horse hire, 3 months do.	30 00	30 00		
J. McIntyre	Provender do.	91 89	91 89		
J. McKay	Do. do.	13 00	13 00		
H. Blackford	Horse shoes do.	12 75	12 75		
J. Parma	Hay do.	31 71	31 71		
Pay sheets	Labour do.	228 00	228 00		
Do.	Do do.	208 50	208 50		
Do.	Do. do.	292 22	292 22		
	Carried forward	10,390 97	2,070 52	2,644 96	154,108 55

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	10,390 97	2,070 52	2,644 96	154,108 55
	XII.—PUBLIC WORKS.—*Continued.*				
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*				
	Main Trunk Road—Continued.				
Pay sheets	Labour, Section 2, 1878	359 80	359 80		
Do.	Do. do.	293 50	293 50		
Do.	Do. do.	324 15	324 15		
Do.	Do. do.	365 00	365 00		
Do.	Do. do.	365 00	365 00		
Do.	Do. do.	235 00	235 00		
Do.	Do. do.	228 70	228 70		
W. A. Johnstone	Repairs to bridge, Section 5		5 00		
W. Thorpe	Labour		5 00		
E. Ogden	Building temporary trail, &c		37 00		
Pay sheets	Labour, Section 5		15 00		
Do.	Labour on Soda Creek Hill, Section 4		21 25		
W. A. Johnstone	Refund, Chinese vouchers disallowed	164 60	164 60		
R. Graham	Labour on land slide, Section 5		10 00		
Pay sheets	Labour, Section 1, February, April, and May		1,010 31		
Indian "Yeleachan"	Packing tools, &c		1 00		
" "Quelkin"	Do.		1 50		
" "Atea"	Do.		1 00		
R. McLaren	Freight on spikes		1 00		
Operator, Yale	Telegrams		1 00		
Pay sheets	Labour, January, February, and April		512 16		
Do.	Labour, Section 2, January		319 96		
Do.	Do. February		401 21		
Do.	Do. March		158 20		
Do.	Do. April		420 41		
Do.	Do. May		74 90		
E. E. Bligh	Horse shoeing		3 00		
J. Parma	Hay		19 17		
W. Tinline	Carrots and horse medicine		20 91		
H. B. Dart	Horse feed		9 00		
W. McIntyre	Do.		7 50		
J. McKay & Co.	Do.		9 00		
J. McIntyre	Shovel and hay		5 05		
A. Stevenson	Horse hire for 2 months		20 00		
Pay sheet	Labour, Section 1, May		1,001 23		
Oppenheimer Bros.	Tools, provender, powder, and nails		129 97		
Hudson Bay Co.	Whitewash brush, tools, and oats		151 69		
J. Stott & Co.	Horse shoeing		30 00		
Douglas & Co.	Harness and repairs		20 00		
T. Mitchell	Packing oats		3 00		
Barnard & Co.	Horse feed		32 50		
J. Allison	Night-work, clearing water from road, Section 5		5 00		
R. Coland	Labour		3 50		
Pay sheet	Labour, Section 1, March		271 63		
Do.	Do. April		1,154 88		
Do.	Do. May		231 46		
Scott & Co.	Planking (4-inch)		529 38		
W. Pattullo	Lumber for Barkerville bulkhead		114 94		
J. Hays	Timbers do. do.		7 00		
O. St. Liers	Labour do. do.		25 00		
J. Pomeroy	Do. do. do.		30 00		
I. B. Nason	Slabs do. do.		12 71		
A. Munro	Timber, &c. do. do.		123 86		
E. Deslorier	Logs do. do.		161 82		
M. Redmond	Repairs do. do.		20 00		
M. Pinkerton	Do. do. do.		60 00		
A. McFarland	Axeman do. do.		45 00		
Bohanon's Estate	Beef and grain, Section 4		41 97		
J. Reid	Harness, provisions, and nails, Section 4		123 07		
W. Bouche	Clearing timber from Quesnelle Bridge, Section 4		2 00		
R. Pacey	Meals and potatoes, Section 4		17 75		
J. Girod	Tools, tinware, etc., do.		9 25		
Bohanon's Estate	Meat, hay, and oats, do.		22 81		
G. Cates	Cutting out fallen timber, Section 4		6 00		
A. Carson	Blacksmithing, do.		16 62		
Downes & Co.	Vegetables, hay, and grain, do.		51 24		
Pay sheet	Labour, Section 5		16 00		
J. Reid	Provisions, do.		107 20		
Bohanon's Estate	Hay, oats, meat, etc., Section 5		28 70		
A. Carson	Blacksmithing, do.		14 62		
R. Pacey	Meals and potatoes, do.		13 35		
J. Boyd	Provisions, hay, & grain, do.		30 87		
E. Delorier	Timber, do.		31 05		
Fletcher & McNaughton	Tools, rope, etc., do.		13 37		
J. Girod	Tools and tinware, do.		29 50		
Pay sheet	Labour, Section 4		361 30		
S. Downes & Co.	Oats, potatoes, etc., Section 4		26 66		
J. Girod	Tools, provisions, oats, do.		26 78		
A. Barlow	Meat, do.		10 17		
Bohanon's Estate	Beef, hay, and oats, do.		84 19		
	Carried forward	12,731 72	12,744 84	2,644 96	154,108 55

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	12,731 72	12,744 84	2,644 96	154,108 55
	XII.—PUBLIC WORKS.—*Continued.*				
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*				
	Main Trunk Road.—Concluded.				
J. Reid	Provisions, freight, shovels, etc., Section 4		10 00		
A. Carson	Blacksmithing, Section 4		6 00		
Pay sheet	Labour, Section 5, June		712 09		
J. Boyd	Oats, do.		8 76		
A. McLean	Labour, do.		3 50		
A. Carson	Blacksmithing, Section 5		10 50		
P. Bourgeault	Timber for bulkhead		70 27		
R. Pacey	Hay and meals, do.		10 07		
A. Barlow	Beef		14 08		
J. Girod	Provisions		122 38		
Bohanon's Estate	Oats and hay		14 39		
E. Deslorier	Timber and horse hire		40 90		
A. Munro	Labour and lumber		42 11		
Mason & Daly	Oats		7 00		
Devlin & Rodenback	Tools, nails, etc		15 25		
S. Walker	Hay and hauling		22 25		
C. P. O'Neill	Blacksmithing		21 00		
				13,875 39	
	New Westminster District.				
Moody, Nelson, & Co.	Planking (3-inch)	4 88	4 88		
Steamer "Enterprise"	Passage, Superintendent Bonson	7 00	7 00		
T. H. Cudlip	Ferry and use of screw-jack, False Creek Bridge; repairs to bridge and clearing timber; meals for Superintendent	21 00	21 00		
J. Rogers	Squared timber, False Creek Bridge	24 00	24 00		
H. Ross	Labour on do.	18 00	18 00		
J. Oliver and H. Davis	Extinguishing fire on Ladner's Road	4 00	4 00		
Steamer "Royal City"	Passages, Road Superintendent	15 50	15 50		
A. G. Smith	Repairs, False Creek Bridge	24 00	24 00		
DeBeck Bros.	Lumber, do.	15 85	15 85		
R. Johnson	Horse hire and stabling for Superintendent	8 00	8 00		
M. Reynolds	Repairs, Burrard Inlet Road	30 00	30 00		
J. Campbell	Waggon hire, do.	2 50	2 50		
F. C. Allardice	Repairs to bridges on Hastings Road	50 00	50 00		
A. G. Smith	Do. do. do.	62 50	62 50		
T. H. Cudlip	Lunch for Surveyor-General and Road Superintendent		2 00		
T. McQuiltz	Clearing timber from sundry roads		22 50		
B. Anderson	Repairs to bridge and clearing road, Hastings to Granville		7 50		
B. H. Wilson	Meals and ferriage for Road Superintendent, sundry repairs to road from Hastings to Granville, spikes for bridge	7 00	18 00		
D. Momatt	Repairs to bridge, clearing timber, Hastings-Granville Road		7 50		
J. McDonald	Clearing fallen timber from sundry roads		22 50		
A. G. Smith	Sundry repairs to roads		27 50		
Steamer "Royal City"	Freight, etc., on barrows and hay	5 25	5 25		
J. C. Livingstone	Clearing fallen timber		3 00		
W. J. Armstrong	Lumber for bridge repairs	52 10	52 10		
J. H. Murray	Clearing timber off Trunk Road		12 50		
T. Greenham	Do. road from Ladner's to Langley		12 75		
M. Nelson	Do. Trunk Road		15 00		
R. Howell	Labour securing Long Bridge, Burrard Inlet Road		5 00		
W. McDonald	Hay	10 00	10 00		
J. Hamilton	Labour, clearing road		2 50		
				512 83	
	Yale District.				
Steamer "Kamloops"	Freight on rope for Savona's Ferry		1 00		
A. McKinnon	Clasps for cable do.		9 00		
Pay sheet	Indians, working on cable do.		16 00		
J. Creighton	1½ days' work, crossing rope, Savona's Ferry		4 75		
J. Veasey	Assisting do. do.		3 50		
P. Duffy	Do. do. do.		6 00		
J. Uren & Co.	Hauling rope for Savona's Ferry		19 00		
R. Nimmo	Rope do.		6 18		
Indian "Machell"	Messenger to J. Uren, do.		5 00		
A. Hurdy	Repair to culvert near do.		15 00		
E. G. Perry	Do. Cache Creek Road		12 00		
P. Fraser	Meal and horse hire, Kamloops-Nicola Road		2 00		
J. B. Leighton	Telegram, do.		1 00		
J. Carragher	Ferriage across Thompson River, Tranquille Road		1 00		
A. H. Cadoux	Clearing out ditch, etc., Duck's to Grand Prairie		15 00		
G. Pendleton	Repairs to culvert, Savona-Okanagan Road		2 00		
Shuswap Mill Co.	Planking, for repairs to scow		6 15		
R. A. Nimmo	Oakum and pitch, do.		7 50		
Steamer "Spellmacheen"	Freight on lumber, do.		2 50		
D. Fraser	Clearing out North Thompson Bluff		33 77		
F. McBrien	Labour, Nicola Waggon Road		49 20		
J. Wilson	Keeping open Nicola-Hope Road		534 00		
J. T. Edwards	Stabling, grain, labour, and horse-shoeing, Nicola Road		28 25		
H. Ingram	Contract, keeping open road from Duck's to Okanagan		200 00		
J. Murray	Pick-handles and shovel, Nicola Road		5 00		
	Carried forward	14,078 10	984 80	17,033 18	154,108 55

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	14,073 30	984 80	17,033 18	154,108 55
	XII.—PUBLIC WORKS.—*Continued.*				
	VOTE No. 70.—ROADS, STREETS, AND BRIDGES.—*Continued.*				
	Yale District.—Concluded.				
G. Gordon	Labour on Hope-Yale Road		7 50		
Pay sheet	Do. Nicola Road, March and May		176 25		
Do.	Do. do. January and February		132 00		
P. Ryan	Do. do.		58 61		
				1,359 16	
	Lillooet District.				
J. Mekn	Labour on Lillooet-Clinton Road		57 00		
P. Collins	Do. do. do.		57 00		
J. W. Woods	Do. do. do.		51 00		
L. Morello	Do. do. do.		51 00		
H. Featherstone	Pick and handle		2 25		
Smith & Eastman	Tools		3 75		
Pay sheet	Labour on Lillooet Trail, March and April		127 50		
B. Got	Do. Cayoosh Bridge		30 00		
L. Lotoro	Repairs to culvert and team hire		18 00		
				397 50	
	Kootenay District.				
P. McQuade	Labour on Trails	254 00	254 00		
W. Goodridge	Do. do.	398 00	398 00		
				652 00	
	Cariboo District.				
R. Graham	Instalment on Contract, Barkerville and Stanley Sleigh Road		162 50		
T. P. Sullivan	Labour on Antler Creek Trail		8 00		
H. Newell	Do. Beaver Lake do.		34 00		
R. Graham	Final payment on Contract, Barkerville-Stanley Sleigh Road		162 50		
Veith, Borland & Co.	Moving camp, tools, etc., Snowshoe-Keithley do.		63 75		
J. Metze	Labour on Snowshoe-Keithley Sleigh Road		60 00		
J. K. Barker	Do. Keithley, Forks Quesnelle, & 150-mile house road		68 00		
H. Newell	Do. do. do. do. do.		106 00		
C. Smith	Do. do. do. do. do.		114 00		
J. Hamilton	Do. Grouse Creek Trail		7 00		
				785 75	
	VOTE No. 71.—SURVEYS.				20,227 59
	Surveys throughout the Province.				
E. Stephens	Surveying in Chemainus District	45 00	45 00		
P. Murphy	Carriage of baggage to steamer, and return	1 50	1 50		
Steamer "Cariboo-Fly"	Passage of E. Stephens	7 00	7 00		
,, "Otter"	Do. Messrs. Turner, Mahood, and Farwell	16 00	16 00		
G. R. Ashwell	Provisions for Turner's party	25 61	25 61		
J. Wells	Meat do. do.	15 61	15 61		
J. McIntosh	Survey of Government Lots 12 and 12A, Kamloops		10 00		
J. Stevens	Board and transport for J. H. Gray and assistant, Saanich		26 80		
W. McNeill	Labour		7 50		
P. H. Gray	Chaining		7 50		
J. Maynard	Transport to Prospect Lake of J. H. Gray and party		2 50		
J. H. Gray	Services, surveying		50 00		
E. L. Derby	Beef and butter		5 00		
Steamer "Royal City"	Passage of Turner's party, and freight		37 80		
W. J. Jemmett	Taking levels and running lines at Lunatic Asylum		30 00		
C. E. Woods	Chainman do. do. do.		10 00		
A. Ross	Axeman do. do. do.		8 00		
G. Turner	Surveying site of Provincial Lunatic Asylum and connecting with survey of New Westminster City	15 00	15 00		
				320 82	
	Sumass Dyking Act, 1878.				
J. Navarre	Salary as Superintendent, Jan., and 10th March to 9th May		448 39		
M. W. Waitt & Co.	Drawing paper		7 25		
J. D. Evans	Board of Superintendent		48 86		
Steamer "Gem"	Passage of do.		4 50		
,, "Reliance"	Do. do. to and from Victoria, from N. W.		6 75		
,, "Olympia"	Do. do. Victoria to New Westr., and meal		3 75		
P. Arnaud	Board and lodging for Superintendent at New Westminster		6 50		
L. Redon & Co.	Do. do. do. Victoria		3 00		
				529 00	
	VOTE No. 72.—GRAVING DOCK.				849 82
	Resident Engineer's Salary.				
W. Bennett	Salary as Resident Engineer, 1st January to 30th June			1,093 50	
	Storage.				
W. Selleck	Rent of Store, 1st January to 30th June			480 00	
	Carried forward	14,851 02		1,573 50	175,185 96

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	14,851 02		1,573 50	175,185 96
	XII.—PUBLIC WORKS.—*Concluded.*				
	VOTE No. 72.—GRAVING DOCK.—*Concluded.*				
	Insurance.				
Northern Assurance Co.	Premium on $ 8,000		130 00		
N. British and Mercantile	Do. 13,000		223 75		
				353 75	
	Erecting Pump.				
A. & W. Wilson	Tin box, iron pipe, and sheet lead		19 04		
Do.	Iron pipe, connections, hose, plumbers' work, etc		50 84		
J. McCarthy	Wages as Bricklayer		47 50		
W. P. Sayward	Lumber, drayage, etc		7 17		
Do.	Do. and piles	143 34	290 39		
Shaw & Kuna	Ironwork, smoke stack, etc		264 14		
W. J. Whitmarsh	Carpenter's work		115 87		
R. Ingram	Bricklaying		31 00		
W. Clark	Wages as Foreman		181 75		
J. Dougall	Set of car wheels		44 86		
W. McGirr	Carpenter's work		106 50		
G. Babbington	Labourer		108 12		
F. Martin	Do.		17 50		
A. McLeod	Do.		35 62		
J. Neill	Do.		33 12		
J. Miles	Do.		46 87		
J. Maynard	Drayage of sundries		1 50		
S. Cooness	Hauling piles		2 00		
G. Mason	Bricks and hauling		52 50		
E. B. Marvin	Hardware, paint, oil, etc		63 95		
J. Porter	Carriage of bolts, etc		2 50		
W. J. Louttet	Labour		35 62		
W. J. Whitmarsh	Carpentering		3 75		
J. Labrou	Blacksmithing		6 00		
W. Selleck	Pitch		75		
J. Baker	Sand and hauling		6 00		
J. Huntingdon	Foreman of Bricklayers, setting Boiler		30 00		
Matthews, Richards & Co.	Nails, iron, and hardware		87 30		
J. Porter	Carriage of bolts and nails to Esquimalt		1 75		
A. Terville	Boat hire		5 00		
R. Keeler	2,000 shingles		5 50		
				1,704 41	
	Working Pump.				
A. Muir	Wages as Engineer		430 50		
W. McGirr	Labour		2 50		
Engelhardt & Co	Coal		53 07		
E. B. Marvin	Paint, etc		5 00		
J. Dare	Labour		10 00		
J. Maynard	Hauling pump and timber		3 50		
W. Arthur	Canvas, tar, and tacks		2 00		
				506 57	
	Miscellaneous.				
	(Brought to account under authority of Schedule C.)				
J. Harman	Boat hire	1 50	1 50		
G. M. Sproat	Telegrams	335 02	335 02		
Do.	Travelling expenses	67 90	67 90		
Do.	Book on Cement	8 87	8 87		
Telegraph Co.	Messages	81 75	81 75		
				495 04	
					4,633 27
	XIII.—MISCELLANEOUS EXPENDITURE.				
	VOTE No. 73.—ADVERTISING.				
"Standard" Office	Advertising Holiday Notice		2 50		
"Nanaimo Free Press"	Do. Sundry Notices		8 00		
"Standard" Office	Do. do. Lands and Works		54 00		
J. C. Brown	Do. do. Provincial Secretary		179 87		
"Standard" Office	Do. do. Lands and Works		13 75		
Do.	Do. do. Provincial Secretary		12 50		
Do.	Do. do. all Departments		108 50		
J. C. Brown	Do. do. Treasury		68 00		
				447 12	
	VOTE No. 74.—STATIONERY.				
T. N. Hibben & Co.	Stationery and paper		160 57		
Do.	Record and copying books		32 37		
P. Flynn	4 bottles of ink erasing fluid		4 00		
M. W. Waitt & Co.	Sundry stationery and eyelet machine	19 50	70 88		
R. T. Williams	Binding, lettering, and ruling new ledgers		58 00		
Do.	Perforating and binding Land Office forms and records		130 25		
Do.	Binding and lettering books for Treasury		9 50		
	Carried forward	15,508 90	465 57	447 12	179,819 23

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	15,508 90	465 57	447 12	179,819 23
	XIII.—MISCELLANEOUS EXPENDITURE.—*Continued.*				
	VOTE No. 74.—STATIONERY.—*Concluded.*				
G. Byrnes	Inkstands, rulers, etc., for office, Cariboo		2 50		
Mara & Wilson	Envelopes and paper, do. Kamloops		2 00		
W. Teague	Ink and paper, do. Yale		3 25		
F. J. Barnard & Co.	Carriage of parcels, etc	14 52	14 52		
Do.	Freight on books		4 75		
Oppenheimer & Co.	Envelopes for Yale office		50		
J. B. Lovell	Sundries for office, Cassiar		2 75		
Callbreath & Co.	Ink, elastic bands, paper, and envelopes for office, Cassiar		6 50		
S. Leiser	Paper and ink for office, Cassiar		2 00		
				504 34	
	VOTE No. 75.—POSTAGE.				
Postmaster, Victoria	Postages for Departments for 6 months		578 00		
Do. Cariboo	Do. Cariboo office		10 00		
F. Littler	Carriage of letters, Cariboo District and outlying creeks	22 00	22 00		
Do.	Do. do. do. do.		10 50		
Postmaster, Kamloops	Postages for Kamloops office		15 00		
Do. Yale	Do. Yale do.		25 00		
Do. Nanaimo	Do. Nanaimo do.		20 00		
A. Diebel	Carrying letters from Dease Creek to McDame Creek, Cassiar	3 00	3 00		
Do.	Do. express from Laketon to Victoria	20 00	20 00		
Do.	Do. letters do. McDame Creek	3 00	3 00		
T. Hays	Do. do. McDame to Dease Crk., and Laketon		5 00		
J. Clarihue	Postage stamps for office, Cassiar		6 00		
J. Johnston	Carriage of letters and express matter, Cassiar District		50 00		
J. Kinnear	Postage stamps, Cowichan District		5 00		
Postmaster, Clinton	Do. Clinton		9 00		
W. Fernie	Do. Kootenay		10 00		
				791 50	
	VOTE No. 76.—TELEGRAMS.				
W. U. Telegraph Co.	Messages		203 20		
Telegraph Co.	Do. Cariboo	7 52	13 84		
Do.	Do. New Westminster		1 25		
				218 29	
	VOTE No. 77.—FUEL AND LIGHT.				
Victoria Gas Co.	Gas for offices (6 months)		129 25		
De Wiederhold & Co.	Coal and wood for offices, Victoria		339 50		
T. Glaholm	Coal for offices, Nanaimo		19 00		
Indian "Jim"	Wood, and sawing, for Yale office		9 50		
" "Tom" & "Skein"	Do. do. do.		35 00		
" "Joseph"	Do. do.		9 00		
W. Teague	Coal oil and candles do.		6 25		
Hudson Bay Co.	Do. do. do.		3 38		
Devlin & Rodenbach	Do. do. Cariboo office	11 00	11 00		
R. Jones	Cordwood do.		90 25		
Veith & Boland	Coal oil and candles do.		17 50		
J. Cunningham & Co.	Do. and lamp chimneys, New Westminster	1 50	1 50		
J. Bowron	Refund, Chinese voucher disallowed, Cariboo	40 00	40 00		
Callbreath & Co.	Coal oil for offices, Cassiar		16 50		
J. Booker	Cordwood do.	60 00	145 00		
S. Leiser	Candles do.	3 75	13 50		
J. Fletcher & Co.	Do. and matches for office, Cassiar	5 50	7 00		
D. McGillivray	Cutting cordwood do. do.	14 00	14 00		
T. Parks	Cordwood do. do.		45 00		
				952 13	
	VOTE No. 78.—LIBRARY, LEGISLATIVE AND DEPARTMENTAL.				
M. W. Waitt & Co.	Reports, etc., State of California		.....	34 00	
	VOTE No. 80.—REFUNDS.				
W. P. Trounce	Refund of School Tax, twice paid		3 00		
Drake & Jackson	Do. Chinese Taxes		20 00		
J. A. Mara	Do. Probate Duty (Dassonville Estate)		75 00		
Lee	Do. Chinese Tax (less School Tax)		7 00		
Wing	Do. do.		10 00		
Kwong Lee & Co.	Do. overcharge of Spirit Licence		70 00		
G. Norris	Do. Private Bill Fee		60 00		
R. T. Williams	Do. School Tax, twice paid		3 00		
Ah Moore and Ah Lean	Do. Chinese Taxes		20 00		
R. Horton	Do. School Tax, twice paid		3 00		
				271 00	
	VOTE No. 81.—ROYAL COMMISSION.				
W. G. Bowman	Horse and buggy hire for Mr. Justice Crease	16 00	16 00		
Do.	Do. do. do.	24 00	24 00		
G. R. Layton	Secretary to Commissioners, and copying evidence	102 92	102 92		
				142 92	
	Carried forward	15,857 61	.....	3,361 30	179,819 23

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	15,857 61		3,361 30	179,819 23
	XIII.—MISCELLANEOUS EXPENDITURE.—*Continued.*				
	VOTE NO. 82.—PREMIUM ON GUARANTEE BONDS.				
Canada Guarantee Co.	Premium on bond for C. Todd			6 75	
	VOTE NO. 83.—ALLOWANCE TO OFFICER, KOOTENAY.				
W. Fernie	Allowance for cleaning office, horse hire, travelling expenses, hay, wood, etc., from 1st Oct., 1878, to 30th June, 1879	50 00		150 00	
	VOTE NO. 84.—FIRE DEPARTMENT, VICTORIA.				
Victoria Fire Department	Grant in aid			1,500 00	
	VOTE NO. 88.—LUNATIC ASYLUM COMMISSION.				
J. B. Matthews	Inspecting, reporting, and medical superintendence	185 00		185 00	
	VOTE NOS. 89 AND 90.—H.M.S. "ROCKET."				
Bank of British Columbia	Draft in favour of Accountant-General of Royal Navy	101 70		101 70	
	VOTE NO. 91.—MASTER OF SLOOP "RINGLEADER."				
Bank of British Columbia	Draft in favour of Accountant-General of Royal Navy	24 23		24 23	
	VOTE NO, 92.—T. HARRISON AND SONS, LONDON.				
Bank of British Columbia	Draft in favour of T. Harrison for Colonial Office Lists	7 50		7 50	
	VOTE NO. 93.—COST AND FREIGHT OF LITHOGRAPHIC MAPS.				
Britton & Rey	Freight on maps	1 50	23 25		
Do.	Lithographing maps of Osoyoos District		110 00		
Bank of British Columbia	Draft in favour of Stanford & Co., London, for maps		72 00		
				205 25	
	VOTE NO. 94.—SUNDRIES FOR GOVERNMENT HOUSE.				
J. Weiler	Tea set, and tumblers	15 75	15 75		
Burns & Co	Glassware, services, etc	102 37	102 37		
Langley & Co	Wax candles	6 00	6 00		
Hudson Bay Co.	Water butts, and coal oil	42 00	42 00		
				166 12	
	VOTE NO. 95.—MISCELLANEOUS, NOT DETAILED.				
W. L. Boyle	Saddle		20 00		
R. T. Williams	Binding newspapers		12 50		
J. Parsons	Subscription to *Colonist*		6 50		
Welch, Rithet & Co.	Date stamps, and duty		38 20		
W. H. Huxtable	Subscription to *Standard*, for Lieutenant-Governor's Office		6 50		
Mrs. Deasy	Washing towels, Provincial Secretary' Office and Treasury	2 00	5 00		
F. W. Jesse	Ruling time-book		2 50		
C. Cormack	Subscription to *Standard*, *Guardian*, and *Free Press*		11 25		
Hudson Bay Co.	Candles and broom for offiec, Yale		2 63		
Adler & Barry	Damper, and repairs to stove-pipe	2 50	2 50		
R. T. Williams	Binding and indexing Land Offiec forms		5 25		
Mrs. Deasy	Washing towels for do.	2 00	5 00		
Victoria Water Works	Water for Government Buildings (6 months)		60 00		
Bank of British Columbia	Discount on silver		24 00		
Fell & Co.	Brushes, matches, etc		6 50		
J. K. Suter	Subscription to *Guardian*		6 00		
J. J. Russell	Carriage hire for Attorney-General to Government House		2 50		
G. Morison	Box of soap for Land Office		2 25		
N. McColl	Removing sundries to office, New Westminster	2 50	2 50		
Indian "Charley"	Scrubbing Court House and Lock-up, Granville		1 00		
J. B. Lovell	Window blind fittings, lamp glasses, etc., Cassiar offices		6 05		
S. B. Stott	Digging and covering grave of J. Moore, do.	15 00	15 00		
J. Humphries	Making coffin, and material, do. do.	26 00	26 00		
Indian "Dixon"	Washing and cleaning offices, Cassiar		3 00		
Barnard & Co.	Freight on books to Yale		75		
Deputy Treasurer	Loss on silver sold to Garesche & Co		6 09		
A. Vipond	Repairs to lock at Treasury		75		
G. Jacques	Do. clock, Provincial Secretary's Office		4 00		
J. Wilson	Freight on books from Comox		75		
"Standard" Office	Subscription to *Standard* for H.B.M. Consul, San Francisco		11 25		
H. McKenzie	Carriage of silver to Bank		50		
Deputy Treasurer	Loss on silver paid to Road Contractor		2 00		
R. T. Williams	Binding reports and newspapers for Provincial Secretary		20 10		
J. Wilson	Freight on books from Comox		75		
J. C. Brown	Subscription to *Herald*, Provincial Secretary's Office		6 00		
W. V. Brown	Filing saw for Cassiar Gaol		3 00		
J. Cunningham	Sundries for New Westminster Office		4 00		
Indian "Jim"	Cleaning Court House, Clinton		4 75		
J. Allen	Making coffin, lumber, and digging grave, Cassiar		15 00		
	Carried forward	16,443 66	352 32	5,707 85	179,819 23

TO WHOM PAID.	FOR WHAT SERVICE.	Arrears, 1878. $ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	16,443 66	352 32	5,707 85	179,819 23
	XIII.—MISCELLANEOUS EXPENDITURE.—*Concluded.*				
	VOTE No. 95.—MISCELLANEOUS, NOT DETAILED.—*Concluded.*				
C. Cato	Repairs to office stove, piping, etc		11 00		
Callbreath & Co.	Brooms, axe-handles, and sundries		8 80		
Indian "Dixon"	Washing and cleaning Court House		3 00		
B. C. Loan Trustees	Cheque book		50		
				375 62	
	VOTE No. 96.—BIRD'S-EYE VIEW OF VICTORIA.				
M. W. Waitt & Co.	200 copies			250 00	
	Brought to account under authority of Schedule C.				
H V. Edmonds	Fees to Registrar	8 50	8 50		
A. McKinlay	Salary as Indian Commissioner	550 00	550 00		
G. Norris	Printing 200 hand-bills	4 00	4 00		
				562 50	
					6,895 97
	TOTAL	17,006 16			186,715 20

RECAPITULATION OF EXPENDITURE,

FROM 1ST JANUARY TO 30TH JUNE, 1879.

PAGE.	SERVICE.	ARREARS, 1878.	TOTAL.
13	I.—Public Debt		$ 57,494 06
13-14	II.—Civil Government (Salaries)	$ 455 00	19,663 36
14-15	III.—Administration of Justice (Salaries)	1,022 32	18,791 25
15-16	IV.—Legislation	457 75	12,676 37
16-17	V.—Public Institutions (maintenance)	1,064 99	4,112 13
17	VI.—Hospitals and Charities		6,013 75
18-20	VII.—Administration of Justice (other than Salaries)	932 18	7,433 72
20-23	VIII.—Education	1,861 28	22,110 70
23	IX.—Transport	164 00	408 62
24	X.—Rent		24 25
24	XI.—Revenue Services	304 93	1,301 25
24-30	XII.—Public Works	9,226 95	29,789 77
30-33	XIII.—Miscellaneous Expenditure	1,516 76	6,895 97
		$ 17,006 16	$ 186,715 20

ERRATA.

Page 19—Arrears 1878, carried forward, for	$ 3,693 00	read	$ 3,693 20
,, 20	,,	,,	3,999 54	,,	3,999 74
,, 21	,,	,,	4,812 04	,,	4,812 24
,, 22	,,	,,	5,138 13	,,	5,138 33
,, 23	,,	,,	5,957 32	,,	5,957 52
,, 24	,,	,,	6,490 51	,,	6,490 71
,, 25	,,	,,	7,984 24	,,	7,984 44
,, 26	,,	,,	10,390 97	,,	10,391 17
,, 27	,,	,,	12,731 72	,,	12,726 92
,, 28	,,	,,	14,078 10	,,	14,073 30