



Order of the Government
of India



90869

30

SESSIONAL PAPERS.

1

VOLUME XI.—PART I.

FOURTH SESSION OF THE THIRD PARLIAMENT

OF THE

90869

PROVINCE OF ONTARIO.

Session 1879.



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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO,

FOR THE
YEAR ENDED 31ST DECEMBER,

1877.

Laid before the Legislative Assembly, by Command.



Toronto :
PRINTED BY HUNTER, ROSE & CO., 25 WELLINGTON STREET WEST.
1878.

To His Honour the Honourable Donald Alexander Macdonald, Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario, for the year ended 31st December, 1877.

Respectfully submitted.

S. C. WOOD,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,
Toronto, October 31st, 1878.

PROVINCIAL AUDITORS' OFFICE,
TORONTO, October 31st, 1878.

To the Honourable S. C. Wood,
Provincial Treasurer.

The undersigned has the honour to present to you the PUBLIC ACCOUNTS for the year 1877.

Respectfully submitted.

C. H. SPROULE,
Auditor.

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| Deaf and Dumb Institute, Belleville. | 104 | 176 | |
| Blind Institute, Brantford | 104 | UNFORESEEN AND UPROVIDED..... | |
| School of Agriculture, Guelph..... | 105 | 182 | |
| School of Practical Science | 105 | | |
| PUBLIC BUILDINGS :— | | | |
| Asylum for Insane, Toronto | 122 | | |
| do London | 123 | | |
| do Hamilton | 124 | | |
| do Orillia | 125 | | |

MISCELLANEOUS STATEMENTS.

No 1.

RECEIPTS AND PAYMENTS.

BALANCE SHEET, showing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the year 1877, with the Cash Balances on 1st January and 31st December.

| RECEIPTS. | \$ | cts. | \$ | cts. | PAYMENTS. | \$ | cts. | \$ | cts. |
|--|---------|------|-----------|------|---|---------|------|----|--------------|
| CONSOLIDATED REVENUE FUND. | | | | | By Balance as per Statement No. 1, 1876 | | | | 5,109 79 |
| From Grammar School Lands | 8,949 | 37 | | | CONSOLIDATED REVENUE FUND. | | | | |
| From Crown Land Sales | 86,750 | 29 | | | (As per Statement No. 3.) | | | | |
| From Woods and Forests | 426,556 | 67 | | | For Civil Government | 159,996 | 43 | | |
| From Casual Fees, &c..... | 6,951 | 16 | | | For Colonization Locals | 77,300 | 00 | | |
| Interest on Investments, per Statement No. 5 | 222,251 | 18 | | | For Legislation | 122,321 | 21 | | |
| Licenses Fund Account..... | 78,820 | 96 | | | For Administration of Justice | 277,302 | 47 | | |
| Casual Revenue, per Statement No. 9 | 29,526 | 35 | | | For Asylums and other Institutions maintenance | 328,169 | 05 | | |
| Algebra Taxes, per Statement No. 8 | 1,032 | 35 | | | For Central Prison maintenance | 52,662 | 97 | | |
| Leav Stamps, per Statement No. 6 | 68,756 | 99 | | | For Reformatory, Penitentiary | 26,102 | 32 | | |
| Educational Department, per Statement No. 7 | 57,781 | 38 | | | For Agricultural College maintenance | 17,346 | 00 | | |
| Public Institutions Revenue :- | | | | | For College of Technology maintenance | 2,744 | 40 | | |
| Central Prison | 1,184 | 91 | | | For Immigration | 46,265 | 34 | | |
| Reformatory | 2,931 | 22 | | | For Agriculture, Scientific and Mechanics' Institutes | 97,234 | 55 | | |
| Lunatic Asylum, London | 5,452 | 21 | | | For Hospitals | 64,151 | 48 | | |
| do Rockwood | 2,447 | 33 | | | For Education | 550,984 | 36 | | |
| do Toronto | 25,202 | 91 | | | For Education Refunds | 1,576 | 07 | | |
| do Kingston | 272 | 00 | | | For Crown Lands Expenditure | 78,469 | 56 | | |
| do Hamilton | 437 | 75 | | | For Crown Lands Refunds | 16,525 | 30 | | |
| do Orillia | 986 | 74 | | | For Miscellaneous | 82,818 | 75 | | |
| Deaf and Dumb Institute, Belleville | 960 | 00 | | | | | | | 2,001,990 26 |
| Drainage Works, rent charges | | | 1,027,251 | 77 | | | | | |
| Public Works, Miscellaneous Settlers' Homesteads | | | 570 | 88 | | | | | |
| From Drainage Debentures | | | 117 | 16 | | | | | |
| Toronto Mechanics' Institute | | | 29,625 | 69 | | | | | |
| | | | 10,000 | 00 | | | | | |

| | | | |
|--|--|---|---|
| <p>OPEN ACCOUNTS.</p> <p>Lunatic Asylum, Toronto do London do Hamilton Reformatory, Penetanguishene Lunatic Asylum, Orillia Central Prison, Toronto Deaf and Dumb Institute, Belle-ville Blind Institute, Brantford Agricultural College and Farm, Guelph Normal and Model Schools, Toronto Normal School, Ottawa Osgoode Hall, Toronto Government House, Toronto Parliament Buildings, Toronto Court House and Gaol, Sault Ste Marie Lock-up and Registry Office, Thunder Bay District Lock-up, Muskoka District Mary and Fairy Lakes Works Scugog River Works Balsam River Works Gull and Burnt River Works Muskoka River and Lakes Works Wye River Works Public Works, Miscellaneous School of Technology Surveys and Drainage of Swamp Lands</p> | <p>23,095 59 66,708 44 51,760 67 2,963 00 4,710 47 15,143 69 21,226 07 16,292 92 23,354 20 5,890 81 771 35 16,768 94 7,434 08 2,159 28 242 86 4,227 82 127 12 5,785 29 988 92 1,799 38 7,998 31 3,678 29 5,078 03 5,328 14 17,143 35 11,425 96</p> | <p>322,113 18</p> | <p>1,117,127 47 3,124,227 52</p> |
| <p>Lunatic Asylum, Toronto do London do Hamilton Reformatory, Penetanguishene Lunatic Asylum, Orillia Central Prison, Toronto Deaf and Dumb Institute, Belle-ville Blind Institute, Brantford Agricultural College and Farm, Guelph Normal and Model Schools, Toronto Normal School, Ottawa Osgoode Hall, Toronto Government House, Toronto Parliament Buildings, Toronto Court House and Gaol, Sault Ste Marie Lock-up and Registry Office, Thunder Bay District Lock-up, Muskoka District Mary and Fairy Lakes Works Scugog River Works Balsam River Works Gull and Burnt River Works Muskoka River and Lakes Works Wye River Works Public Works, Miscellaneous School of Technology Surveys and Drainage of Swamp Lands</p> | <p>49,243 25 98,600 00 183,036 66 51,442 00 10,535 08 62,687 94 15,504 73 317,711 04 30 00 6,213 59</p> | <p>For Drainage Debentures For Railway Aid Fund For Railway Subsidy Fund For Railway Aid Account For Railway Land Subsidy Fund For Municipalities Fund For Land Improvement Fund For Surplus Distribution Arbitration Municipal Loan Fund</p> | <p>795,014 29 1,117,127 47 3,124,227 52</p> |
| <p>Carried forward.....</p> | <p>.....</p> | <p>.....</p> | <p>.....</p> |
| <p>.....</p> | <p>.....</p> | <p>.....</p> | <p>.....</p> |
| <p>.....</p> | <p>.....</p> | <p>.....</p> | <p>.....</p> |
| <p>.....</p> | <p>.....</p> | <p>.....</p> | <p>.....</p> |
| <p>.....</p> | <p>.....</p> | <p>.....</p> | <p>.....</p> |
| <p>.....</p> | <p>.....</p> | <p>.....</p> | <p>.....</p> |
| <p>.....</p> | <p>.....</p> | <p>.....</p> | <p>.....</p> |
| <p>.....</p> | <p>.....</p> | <p>.....</p> | <p>.....</p> |

No. 1.—BALANCE SHEET, showing the Receipts and Payments of the Treasurer of Ontario during the year 1877, with the Cash Balances on 1st January and 31st December.

| RECEIPTS. | \$ | cts. | \$ | cts. | PAYMENTS. | \$ | cts. | \$ | cts. |
|------------------------------|----|------|-----------|------|--|----|------|-----------|------|
| <i>Carried forward</i> | | | 5,030,935 | 21 | <i>Brought forward</i> | | | 3,124,227 | 52 |
| | | | | | OPEN ACCOUNTS.— <i>Continual.</i> | | | | |
| | | | | | For Investments, Special Deposits, as per Statement No. 4 | | | 1,880,032 | 63 |
| | | | | | Balance in Banks | | | 26,675 | 06 |
| | | | 5,030,935 | 21 | | | | 5,030,935 | 21 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
Toronto, December 31st, 1877

No. 2.

OPEN ACCOUNTS.

STATEMENT of the Balance of Open Accounts, December 31st, 1877.

| | \$ | cts. | | \$ | cts. |
|--|-----------|------|------------------------------------|------------|------|
| Bank of Montreal | 43,554 | 45 | Dominion of Canada | 5,268 | 14 |
| Canadian Bank of Commerce | 33,663 | 54 | Law Society of Ontario | 151,418 | 07 |
| Ontario Bank | 9,822 | 35 | Consolidated Fund | 6,117,265 | 11 |
| Toronto General Hospital | 4,000 | 00 | Municipalities Fund | 34,284 | 34 |
| Special Deposits, Standard Bank | 55,000 | 00 | Common School Lands | 880,601 | 28 |
| Do Consolidated Bank of Canada | 106,000 | 00 | Canada Land and Emigration Company | 8,023 | 41 |
| Do Federal Bank of Canada | 50,000 | 00 | Railway Fund | 400,162 | 35 |
| Do Ontario Bank, Special | 210,377 | 78 | Railway Subsidy Fund | 147,319 | 44 |
| Do Consolidated do | 171,194 | 44 | Municipal Loan Fund, new account | 1,558,443 | 50 |
| Investment Account | 2,747,805 | 01 | Drainage Assessment Fund | 16,782 | 59 |
| Drainage Debentures | 192,487 | 05 | Advance on Stocks | 725,133 | 33 |
| Stationery Supply Account | 3,586 | 81 | Consolidated Bank | 60,395 | 28 |
| Arbitration | 20,583 | 86 | | | |
| Public Works, Miscellaneous | 45,512 | 17 | | | |
| Improvements of Navigation, Trent River | 2,000 | 00 | | | |
| Toronto Lunatic Asylum | 235,951 | 66 | | | |
| Government House | 132,113 | 86 | | | |
| Registry Office, Minden | 5,534 | 70 | | | |
| Parliament Buildings | 102,639 | 63 | | | |
| Deaf and Dumb Institute | 155,061 | 08 | | | |
| Surveys and Drainage of Swamp Lands | 364,391 | 01 | | | |
| Registry Office and Gaol, Muskoka | 3,713 | 86 | | | |
| Court House and Gaol, Algoma | 13,966 | 23 | | | |
| Lock, Cameron and Balsam Lakes | 28,039 | 97 | | | |
| London Lunatic Asylum | 499,933 | 90 | | | |
| Lock, Rosseau River | 36,945 | 96 | | | |
| Lock at Young's Point | 30,892 | 72 | | | |
| Improvement of Navigation, Kamistiquia River | 22,865 | 02 | | | |
| Cut, Lakes Joseph and Rosseau | 9,995 | 75 | | | |
| Reformatory, Penetanguishene | 26,944 | 33 | | | |
| Improvements of Navigation, Sydenham River | 2,136 | 26 | | | |
| College of Technology | 66,243 | 61 | | | |
| Sengog River Works | 48,923 | 86 | | | |
| Agricultural Farm, Mimico | 43,698 | 25 | | | |
| Do and College, Guelph | 153,021 | 72 | | | |
| Normal and Model Schools, Toronto | 51,830 | 17 | | | |
| | 5,724,464 | 04 | Carried forward | 10,105,099 | 84 |

No. 2.—STATEMENT of the Balance of Open Accounts, 31st December, 1877.—Continued.

| | \$ | cts. |
|---|------------|------|
| <i>Brought forward</i> | 5,724,464 | 04 |
| Asylum for Adult Idiots | 18,453 | 02 |
| Asylum for the Blind, Brantford | 149,878 | 69 |
| Central Prison | 474,533 | 04 |
| Improvement of Navigation, Pigeon River..... | 4,999 | 62 |
| Do Nottawasaga River..... | 5,915 | 09 |
| Registry Office and Lock-up, Parry Sound..... | 2,718 | 28 |
| Do Thunder Bay | 17,096 | 88 |
| Roads in Ryerson..... | 5,886 | 02 |
| Muskoka River Works | 28,299 | 27 |
| Lunatic Asylum, Hamilton | 196,826 | 77 |
| Normal School, Ottawa | 98,325 | 42 |
| Lock, Mary and Fairy Lakes | 29,324 | 74 |
| Otonabee River Works | 2,529 | 55 |
| Portage du Fort Bridge..... | 4,997 | 99 |
| Lock-up, Bruce Mines | 2,268 | 79 |
| Port Carling Bridges | 3,046 | 99 |
| Washago Road..... | 33,281 | 34 |
| Surplus Distribution | 3,117,207 | 39 |
| Gull and Burnt River Works | 30,703 | 35 |
| Wye River Works | 5,176 | 98 |
| Lunatic Asylum, Orillia | 34,179 | 22 |
| Lock at Lindsay | 5,146 | 31 |
| Osgoode Hall..... | 15,872 | 97 |
| Railway Land Subsidy Fund | 10,355 | 08 |
| Railway Aid Account | 88,442 | 00 |
| | 10,105,099 | 84 |
| <i>Brought forward</i> | 10,105,099 | 84 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

No. 3.

CONSOLIDATED REVENUE FUND.

STATEMENT of the CONSOLIDATED REVENUE FUND including the items transferred to it, 31st December, 1877.

| 1877 | — | \$ cts. | 1877 | — | \$ cts. | \$ cts. |
|----------|--|--------------|----------|--|--------------|--------------|
| Dec. 31. | To Expenditure as per Statement No. 1. | 2,001,990 26 | Dec. 31. | By balance as per Statement No. 3, 1876 . . . | 5,867,727 12 | |
| | To Loan Society of Upper Canada : For allowance as an equivalent for fees | 14,500 00 | | By receipts as per Statement No. 1, 1877 . . . | 1,027,251 77 | 6,894,978 89 |
| | To Land Improvement Fund | 15,504 73 | | By <i>Municipalities Fund</i> : For 20 per cent. on amount collected during the year for cost of management | 7,493 11 | |
| | To Railway Subsidy Fund | 100,000 00 | | By Refunds of 1877 | 221 03 | 7,714 14 |
| | To Balance carried down | 6,117,265 11 | | By <i>Dominion of Canada</i> : Half-year's subsidy and special payments to January 1 | 598,436 40 | |
| | | | | Half-year's subsidy and special payments to July 1 | 598,436 40 | 1,196,872 80 |
| | | | | By <i>Dominion of Canada</i> : Half-year's interest on special funds to January 1 | 74,847 13 | |
| | | | | Half-year's interest on special funds to July 1 | 74,847 14 | 149,694 27 |
| | | | | By balance | 6,117,265 11 | 8,249,260 10 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877

No. 4.
INVESTMENTS.

STATEMENT of INVESTMENTS made during the year ended 31st December, 1877, showing the present state of the Investment Account.

| TO WHOM PAID. | NATURE OF INVESTMENT. | Amount. | Total Amount. |
|---|--|------------------|---------------|
| | | \$ | \$ |
| | | cts. | cts. |
| Bank of Montreal | Special Deposits bearing interest at 5 per cent. | 200,000 00 | |
| Ontario Bank | do | 508,784 71 | |
| Consolidated Bank | do | 306,000 00 | |
| Bank of Commerce | do | 308,000 00 | |
| Merchants' Bank | do | 20,000 00 | |
| La Banque Nationale | do | 5,475 70 | |
| Standard Bank | do | 40,000 00 | |
| Imperial Bank | do | 50,000 00 | |
| Ontario Bank | Special | 210,377 78 | |
| Consolidated Bank | do | 171,191 44 | |
| | | | 1,880,032 63 |
| <i>Memorandum as to amounts invested.</i> | | | |
| | Amount of Investments in 1868 | 850,000 00 | |
| | do 1869 | 705,471 68 | |
| | do 1871 | 1,192,333 33 | |
| | | (a) 2,747,805 01 | |
| | Amount of Special Deposits, 31st December, 1876 | 508,208 76 | |
| | do made during 1877, as per above Statement | 1,880,032 63 | |
| | | 2,388,241 39 | |
| | Less amounts withdrawn to meet Railway Aid Payments, Surplus Distribution, Current Expenditure, &c., viz. :— | | |
| | Bank of Montreal | 200,000 00 | |
| | Bank of Commerce | 308,000 00 | |
| | Ontario Bank | 558,784 71 | |
| | Consolidated Bank | 334,597 92 | |
| | Bank of Toronto | 8,724 11 | |
| | Dominion Bank | 32,640 87 | |
| | Quebec Bank | 50,000 00 | |
| | Federal Bank | 150,000 00 | |
| | Merchants' Bank | 25,745 86 | |

| | | | |
|--|---------------------|-----|------------|
| Standard Bank | 10,000 00 | | |
| Bank of Ottawa | 7,500 00 | | |
| Bank of Hamilton | 60,000 00 | | |
| Imperial Bank | 50,000 00 | | |
| La Banque Nationale | 5,675 70 | | |
| | <u>1,801,669 17</u> | | |
| | | (b) | 586,572 22 |
| 3,334,377 23 | | | |
| | | | |
| (a) Composed of— | | | |
| Dominion 6 per cent. Bonds, purchased 5th June, 1868 | 500,000 00 | | |
| do 6 per cent. Stock, purchased 28th October, 1868 .. | 350,000 00 | | |
| do 5 per cent. Debentures, purchased 2nd March, 1869. | 705,471 68 | | |
| do 5 per cent. Bonds, purchased 19th July, 1871 | 1,192,333 33 | | |
| | <u>2,747,805 01</u> | | |
| | | | |
| (b) Composed of Special Deposits now in— | | | |
| Consolidated Bank of Canada | 100,000 00 | | |
| Standard Bank | 55,000 00 | | |
| Federal Bank | 50,000 00 | | |
| Ontario Bank, Special | 210,377 78 | | |
| Consolidated Bank, Special | 171,194 44 | | |
| | <u>586,572 22</u> | | |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 5.

INTEREST ON INVESTMENTS.

STATEMENT of INTEREST received on account of Investments during the year ended 31st December, 1877.

| FROM WHOM RECEIVED. | NATURE OF INVESTMENT. | \$ | cts. | \$ | cts. |
|---|---|--|------|-----------------------|------|
| Hon. Receiver-General..... Do .. Do .. | Twelve months' Dividend on \$350,000 6 per cent. Dominion Stock to September 30 .. do do \$500,000 6 per cent. Dominion Bonds to September 30 .. do do £400,000 5 per cent. Dominion Debentures and Bonds to July 1 | 21,000 00 30,000 00 137,857 50 | | 188,857 50 | |
| Ontario Bank .. Consolidated Bank .. Bank of Commerce .. Standard Bank .. Quebec Bank .. Federal Bank .. Bank of Hamilton .. Merchants' Bank .. Imperial Bank .. Bank of Toronto .. Dominion Bank .. Ottawa Bank .. Nationale Bank .. | Interest on 5 per cent. Special Deposits to 31st December, 1877 .. do do .. do do .. do do .. do do .. do do .. do do .. do do .. do do .. do do .. do do .. do do .. do do .. | 4,120 43 4,895 33 515 81 2,274 32 660 96 7,465 74 833 56 709 98 705 48 219 95 526 79 228 91 373 14 | | | |
| Canadian Bank of Commerce..... | Interest on 5 per cent. Special Drainage Debentures to 31st December, 1877 | | | 23,530 40 9,863 28 | |
| | | | | 222,251 18 | |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of LAW STAMPS during the year ended 31st December, 1877.

| COUNTY. | DISTRIBUTOR. | Paid for Law Stamps. | Total. |
|-------------------------------------|--------------------------|----------------------|-----------|
| | | \$ cts. | \$ cts. |
| Brant..... | G. R. Van Norman..... | 1,068 75 | |
| Bruce..... | Thomas Dixon..... | 684 00 | |
| Carleton..... | R. Lees..... | 2,878 50 | |
| Elgin..... | James Stanton..... | 294 25 | |
| Essex..... | F. E. Marcon..... | 712 50 | |
| Frontenac..... | A. S. Kirkpatrick..... | 1,045 00 | |
| Grey..... | A. Frost..... | 694 00 | |
| Haldimand..... | J. R. Martin..... | 285 00 | |
| Huron..... | Ira Lewis..... | 1,140 00 | |
| Hastings..... | C. L. Coleman..... | 1,015 55 | |
| Halton..... | John Dewar, jr..... | 380 00 | |
| Kent..... | M. Weir..... | 855 00 | |
| Lincoln..... | John McKeown..... | 285 00 | |
| Lambton..... | J. P. Bucke..... | 494 75 | |
| Leeds and Grenville..... | Samuel Reynolds, jr..... | 760 00 | |
| Lennox and Addington..... | W. A. Reeve..... | 551 95 | |
| Lanark..... | C. Rice..... | 727 70 | |
| Middlesex..... | C. Hutchinson..... | 2,772 15 | |
| Norfolk..... | C. C. Rapelje..... | 589 00 | |
| Northumberland and Durham..... | J. D. Armour..... | 1,486 75 | |
| Ontario..... | J. E. Farewell..... | 1,014 25 | |
| Oxford..... | F. R. Ball..... | 1,097 25 | |
| Peel..... | George Green..... | 380 00 | |
| Prince Edward..... | P. Low..... | 236 55 | |
| Prescott and Russell..... | J. W. Marston..... | 380 00 | |
| Perth..... | J. S. Lizars..... | 807 50 | |
| Peterborough..... | C. A. Weller..... | 712 50 | |
| Renfrew..... | H. H. Loucks..... | 544 04 | |
| Stormont, Dundas and Glengarry..... | James Dingwall..... | 1,045 00 | |
| Simcoe..... | J. R. Cotter..... | 1,473 50 | |
| Victoria..... | A. P. Devlin..... | 807 50 | |
| Welland..... | L. D. Raymond..... | 950 95 | |
| Wellington..... | H. W. Peterson..... | 887 00 | |
| Waterloo..... | W. H. Bowby..... | 900 70 | |
| Wentworth..... | B. B. Osler..... | 2,870 90 | |
| York..... | W. W. Baldwin..... | 35,150 00 | |
| Do Surrogate Court..... | Hon. W. Cayley..... | 779 50 | |
| | | | 68,756 99 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

No. 7.

EDUCATION REVENUE.

STATEMENT of the Receipts of the EDUCATION DEPARTMENT during 1877.

| SOURCE. | PARTICULARS. | \$ cts. | \$ cts. |
|-----------------------------------|---|-----------|-----------|
| Normal and Model Schools | Fees from Model School Pupils | 7,909 22 | |
| | Interest on \$1,100 Dominion Stock | 66 00 | 7,975 22 |
| Depository | Sales of Maps, Apparatus, Prizes and Libraries | | 35,001 53 |
| Superannuated Teachers | Subscriptions during the year | 14,283 25 | |
| | Interest on \$2,000 Dominion Stock | 120 00 | 14,403 25 |
| <i>Journal of Education</i> | Subscription and advertisements | | 22 23 |
| Office Contingencies | Proceeds of sale of old carpets | 20 00 | |
| | do postage stamps | 159 82 | |
| | Teachers' Association gas accounts | 9 50 | 189 32 |
| High and Public School Inspection | Proceeds of sale of waste paper | | 93 83 |
| Museum | Proceeds of sale of stationery to Normal School, Ottawa | | 96 00 |
| | | | 57,781 38 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT showing the several amounts received by the Treasurer of Ontario on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1877.

| FROM WHOM RECEIVED. | SERVICE. | ₹ | cts. |
|---------------------------------|---|-----|----------|
| John Cochrane | On account of Taxes | 11 | 22 |
| Hugh Wilson | do | 10 | 24 |
| R. R. Smith, <i>et al</i> | do | 6 | 67 |
| A. Hill | do | 16 | 00 |
| A. W. Russell | do | 7 | 81 |
| A. D. Shaw | do | 33 | 78 |
| J. G. Murray | do | 6 | 53 |
| James Cattinach | do | 4 | 70 |
| Ferguson & Ferguson | do | 4 | 09 |
| E. E. Williams | do | 4 | 20 |
| G. D. Ferguson | do | 12 | 16 |
| W. Jackson | do | 13 | 88 |
| C. V. Chapman | do | 17 | 24 |
| A. J. Handyside | do | 8 | 52 |
| G. McKeown | do | 2 | 00 |
| George Leys | do | 9 | 40 |
| J. M. Hamilton | Collector of Taxes, Algoma, on account of Taxes | 863 | 91 |
| | | | 1,032 35 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 9.

CASUAL REVENUE.

STATEMENT of CASUAL REVENUE received by the Treasurer of the Province of Ontario during the year ended 31st December, 1877.

| FROM WHOM RECEIVED. | SERVICE. | \$ cts. | \$ cts. |
|-----------------------|--|-------------------|-----------|
| T. D. McConkey | Sheriff of the County of Simcoe, fines and forfeitures | 12 35 | |
| A. M. McKellar | do Wentworth, do | 30 00 | |
| J. McEwen | do Essex, do | 52 00 | |
| R. Gibbons | do Huron, do | 38 00 | |
| W. Sutton | do Bruce, do | 52 50 | |
| J. Smith | do Brant, do | 95 00 | |
| J. Woodruff | do Lincoln, do | 93 10 | |
| G. Perry | do Oxford, do | 4 00 | |
| J. Mercer | do Kent, do | 23 75 | |
| R. Broddy | do Peel, do | 19 00 | |
| J. Hall | do Peterborough, do | 33 25 | |
| G. Taylor | do Hastings, do | 40 | |
| F. W. Jarvis | do York, do | 1,977 76 | |
| R. Hobson | do Welland, do | 237 50 | |
| N. G. Reynolds | do Ontario, do | 147 25 | |
| R. Carney | do Algoma, do | 29 45 | |
| G. Davidson | do Waterloo, do | 46 87 | |
| J. Morris | do Renfrew, do | 369 75 | |
| E. Deedes | do Norfolk, do | 23 75 | |
| C. Munro | do Elgin, do | 35 55 | |
| J. Flintoff | do Lambton, do | 95 | |
| W. Patrick | United Counties of Leeds and Grenville | 71 25 | |
| R. N. Waddell | do Northumberland and Durham | 47 50 | |
| A. G. Hill | Stipendiary Magistrate, Clifton | 617 45 | |
| C. Hutchinson | County Attorney, Middlesex | 384 00 | |
| J. Hough | Clerk of Assize, Wellington | 40 00 | |
| J. Davidson | Justice of the Peace, Silver Islet | 22 50 | |
| J. Cahill | do Hamilton | 15 00 | |
| | Less amount of conviction refunded to John McKierney | 4,519 88 40 00 | 4,479 88 |
| John Notman | Accountant, Legislative Assembly fees received by him for private bills | | 4,171 50 |
| John Notman | Sale of waste paper | | 20 70 |
| E. J. Senkler | Co. Attorney, Welland, unclaimed monies, fines, &c. | | 12 48 |
| Bank of Montreal | Refund of half cost, printing Special Case, Ontario vs. Quebec | | 87 34 |
| Hon. Attorney General | Refund of amount for re-issue letters of Administration, J. A. McPherson | | 18 90 |
| Joseph Dickey | Inspector of Division Courts, from Wm. Johnston, Clerk Division Court, North Durham, for value of Stamps omitted to be affixed to papers in his office | | 50 00 |
| Education Office | Refund of this sum charged in Public Accounts, 1876, page 107 | | 200 00 |
| Hunter, Rose & Co. | On account of Official Gazette | | 14,000 00 |
| John Notman | do Sale of Statutes | | 99 75 |
| John Notman | do Fees received from Insurance Co's. | | 860 00 |
| Hon. Prov. Secretary | Fees received in Secretary's Office, viz.: | | |
| | 47 Commissions under Great Seal, at \$13 00 | 611 00 | |
| | 68 do do Privy Seal, at 8 00 | 544 00 | |
| | 1 do do do at 6 50 | 6 50 | |
| | 5 Charters of Incorporation, at 60 00 | 300 00 | |
| | 6 do do do at 40 00 | 240 00 | |
| | 23 do do do at 30 00 | 690 00 | |
| | 1 do do do at 25 00 | 25 00 | |
| | 3 do do do at 10 00 | 30 00 | |
| | Carried forward | 2,446 50 | 24,000 55 |

No. 9.—Continued.

STATEMENT of Casual Revenue received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1877.—Continued.

| FROM WHOM RECEIVED. | SERVICE. | \$ cts. | \$ cts. |
|--------------------------|--|----------|-----------|
| | <i>Brought forward</i> | 2,446 50 | 24,000 55 |
| Hon. Prov. Secretary.... | 4 Applications for do at 5 00.... | 20 00 | |
| | 3 do Change of name, at 20 00.... | 60 00 | |
| | 1 do License, at 20 00.... | 20 00 | |
| | 130 Judicial and Notarial Certificates, at \$1 00.... | 130 00 | |
| | 10 Superior Court Certificates, at 4 00.... | 40 00 | |
| | 2 County Court Certificates, at 2 00.... | 4 00 | |
| | 2 Surrogate Court Certificates, at 2 00.... | 4 00 | |
| | 1 Certificate, balance of Fee due by Renshaw, at..... 5 00.... | 5 00 | |
| | 1 Certificate, balance of Fee..... 75.... | 75 | 2,730 25 |
| Hon. Prov. Registrar.... | On account of Marriage Licenses..... | | 2,523 30 |
| | Fees received in Registrar's Office, viz.: | | |
| | 11 Exemptions of Patent, at \$3 25..... | 90 75 | |
| | 20 Certified Copies of do at 2 50..... | 50 00 | |
| | 7 Searches, at 50..... | 3 50 | |
| | 19 do at 25..... | 4 75 | |
| | 1 Certified Copy of Searches, at 4 00..... | 4 00 | |
| | 1 do do at 75..... | 75 | |
| Hon. Attorney General... | Amount received from estate of M. Brooks, intestate..... | | 153 75 |
| | | | 118 50 |
| | Total..... | | 29,526 35 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

No 10.

RAILWAY AID FUND.

| | \$ | cts. | \$ | cts. |
|---|---------|------|---------|------|
| To Payments made during the year ended 31st December, 1877— see Statement No. 15, page 170 | 98,600 | 00 | | |
| To Balance | 400,162 | 35 | 498,762 | 35 |
| Total | 498,762 | 35 | | |
| By Balance on 31st December, 1876 | | | 498,762 | 35 |
| By Balance on 31st December, 1877 | | | 400,162 | 35 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

No. 11.

RAILWAY SUBSIDY FUND.

| | \$ | cts. | \$ | cts. |
|---|---------|------|---------|------|
| To Payments made during the year ended 31st December, 1877— see Statement No. 15, page 170 | 183,636 | 66 | | |
| To Balance | 147,319 | 44 | 198,356 | 10 |
| Total | 330,956 | 10 | 100,000 | 00 |
| By Balance on 31st December, 1876 | | | 32,000 | 00 |
| By Appropriation of 1877 | | | 330,356 | 10 |
| By Transfer of amount paid Victoria Railway Co. in 1876, under 39 Vict., cap. 22 | | | 147,319 | 44 |
| Total | | | 147,319 | 44 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

No. 12.

STATEMENT of the Municipalities' Fund, 18 Vic., Cap. 2, and 19 Vic., Cap. 16, from 31st December, 1876, to 31st December, 1877.

| P A Y M E N T S. | \$ cts. | R E C E I P T S. | \$ cts. |
|--|------------|--|------------|
| To amount paid to the different Municipalities on account of distribution for twelve months ending 31st December, 1876, at the rate of six cents per head. Details, page 153. | 62,697 94 | By Balance from 1876. | 67,230 85 |
| To expenses of Management on Receipts, December 31st, 1877. | 7,493 11 | By gross receipts of Crown Lands Department for twelve months ending 31st December, 1877. | 37,465 57 |
| To Refunds of 1877. | 221 03 | | |
| To Balance. | 34,284 34 | | |
| | 104,696 42 | | 104,696 42 |
| | | By Balance available for distribution in 1878. | 34,284 34 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No.

GOVERNMENT

| | | | \$ cts. | \$ cts. |
|-------------|-------------------------------|---|----------|-----------|
| 1877. | | | | |
| January 1. | | Balance, stock in hand, <i>vide</i> Public Accounts, 1876, p. 175 | | 5,153 48 |
| December 31 | Bay State Paper Co. | Supplies | 1,926 19 | |
| | McGillivray, Molle & Co. | do | 636 29 | |
| | W. L. McGillivray | do | 463 30 | |
| | William Molle | do | 361 57 | |
| | Hunter, Rose & Co. | do | 439 48 | |
| | Barber & Ellis | do | 353 10 | |
| | J. McLaren | do | 299 00 | |
| | P. Paterson & Son | do | 284 40 | |
| | Brown Bros. | do | 253 30 | |
| | Buntin Bro. & Co. | do | 235 75 | |
| | J. Campbell & Son | do | 214 95 | |
| | Dominion Paper Co. | do | 105 38 | |
| | R. Jaffray | do | 57 00 | |
| | W. Warwick | do | 38 00 | |
| | C. Brodie | do | 33 00 | |
| | Copp, Clark & Co. | do | 24 00 | |
| | | | | 5,724 71 |
| | Total | | | 10,878 19 |

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

13.

STATIONERY OFFICE.

| | | \$ cts. | \$ cts. |
|-------------|---|----------|------------------|
| 1877. | | | |
| December 31 | Distribution for the year, charged as follows:— | | |
| | Lieutenant-Governor's Office | 57 37 | |
| | Attorney-General's Department | 441 86 | |
| | Treasury Department | 447 18 | |
| | Secretary and Registrar's Office..... | 500 88 | |
| | Registrar-General's Office | 221 03 | |
| | Public Works Department | 337 63 | |
| | Crown Lands Department | 1,845 37 | |
| | Inspector of Prisons Office | 307 48 | |
| | Agriculture Office | 33 35 | |
| | Immigration Office..... | 75 61 | |
| | Queen's Printer's Office | 79 68 | |
| | Legislative Assembly | 1,453 27 | |
| | Office of Clerk, Legislative Assembly | 175 47 | |
| | Court of Chancery | 497 78 | |
| | Court of Queen's Bench | 161 50 | |
| | Court of Common Pleas | 42 30 | |
| | Court of Appeal | 123 28 | |
| | Practice Court..... | 53 28 | |
| | Surrogate Court | 12 00 | |
| | Office of Clerk of Assize | 4 55 | |
| | District Registration Books..... | 30 00 | |
| | Education Office | 8 35 | |
| | London Lunatic Asylum | 57 95 | |
| | Kingston Lunatic Asylum | 56 15 | |
| | Orillia Lunatic Asylum | 2 00 | |
| | Central Prison | 51 96 | |
| | Agricultural College | 20 50 | |
| | School of Practical Science | 22 25 | |
| | Miscellaneous:— | | |
| | Tavern Licenses | 187 00 | |
| | Consolidation of Statutes..... | 14 35 | |
| | Balance, being stock in hand | | 7,291 38 |
| | | | 3,586 81 |
| | Total | | 10,878 19 |

C. H. SPROULE,

Auditor.

No. 14.

THE LAW SOCIETY, in account with the Province of Ontario.

| 1877. | Dr. | \$ cts. | \$ cts. | cts. |
|-------------------|--|-----------|------------|-----------|
| Jan. 1. | To debentures brought down | 16,000 00 | | |
| | “ balance of open account. | 86,640 22 | | |
| June 30 | “ half-year's interest on debentures (6 per cent.) | | 102,640 22 | |
| | do on open account (5 per cent.) | | 480 00 | |
| | “ payments made by Ontario in 1877. | | 2,166 00 | |
| Dec. 31 | “ half-year's interest on debentures | | 1,696 72 | |
| | do on open account | | 480 00 | |
| | | | 2,166 00 | |
| | CR. | | 109,628 94 | |
| | By Law Stamp fees | | 14,500 00 | 95,128 94 |
| | DR. | | | |
| 1878. | | | | |
| Jan. 1. | To debentures brought down | 16,000 00 | | |
| | “ balance of open account. | 79,128 94 | | |
| | | | | 95,128 94 |

C. H. SPROULE,
*Auditor.*TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

EXPENDITURE STATEMENTS.

No. 15.

STATEMENT of the EXPENDITURE by the Treasurer of Ontario during the year ended 31st December, 1877.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|------------------------|---|-------|------|----|------|-------|------|
| | CIVIL GOVERNMENT. | | | | | | |
| | LIEUTENANT-GOVERNOR'S OFFICE. | | | | | | |
| | DEPARTMENTAL SALARIES. | | | | | | |
| W. Forsyth Grant | Twelve months' salary as Private Secretary to 31st December, 1877 | 1200 | 00 | | | | |
| J. S. McDonald | do do Official Secretary, | 800 | 00 | | | | |
| G. Hilher | do do Messenger, | 400 | 00 | | | 2,400 | 00 |
| | DEPARTMENTAL EXPENSES. | | | | | | |
| J. Leslie | Postage | 17 | 00 | | | | |
| Montreal Telegraph Co. | Telegrams | 96 | 32 | | | | |
| do | do | 50 | 81 | | | | |
| John Notman | Stationery | 164 | 13 | | | | |
| A. McDonald | Services | 57 | 37 | | | | |
| W. F. Grant | To pay sundries | 12 | 00 | | | | |
| | | 747 | 75 | | | 981 | 25 |
| | GOVERNMENT HOUSE. | | | | | | |
| | EXPENSES. | | | | | | |
| T. J. Harris | Services as Gardener | 432 | 00 | | | | |
| P. Carpenter | do Assistant do | 350 | 00 | | | | |
| G. Beasant | do Caretaker | 365 | 00 | | | | |
| Water Commissioners | Water supply | 362 | 00 | | | | |
| Consumers' Gas Co. | Gas supply | 1,402 | 64 | | | | |
| P. Burns | Fuel | 1,916 | 36 | | | | |
| W. Milligan | Repairs—painting and glazing | 115 | 90 | | | | |
| J. Adams | Repairs to flags | 17 | 25 | | | | |
| | <i>Carried forward</i> | 133 | 15 | | | 4,828 | 00 |
| | | | | | | 3,381 | 25 |

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|------------------------|------------------------------|-----|------|-------|------|-------|------|
| | <i>Brought forward</i> | 133 | 15 | 4,828 | 00 | 3,381 | 25 |
| | GOVERNMENT HOUSE.—Continued. | | | | | | |
| | EXPENSES—Continued. | | | | | | |
| D. S. Keith & Co. | Repairs to five brick | 12 | 10 | | | | |
| E. & G. Evans | do tinsmithing, &c. | 124 | 15 | | | | |
| J. Ritchie & Son | do plumbing and gasfitting | 200 | 34 | | | | |
| J. Lealor, jun. | do locksmithing | 6 | 70 | | | | |
| J. E. Ellis & Co. | do to clocks | 4 | 00 | | | | |
| Joseph Murphy | do to tiles | 30 | 00 | | | | |
| R. Jones | do bricklaying | 21 | 00 | 531 | 44 | | |
| Fulton, Michie & Co. | Furnishings—candles | 34 | 25 | | | | |
| P. Paterson & Son | do hardware | 16 | 70 | | | | |
| Aikthead & Crombie | do do | 1 | 35 | | | | |
| E. Becket | do oilcloth | 8 | 07 | | | | |
| P. Burns | do ice | 13 | 00 | | | | |
| P. Tynan | do tubs | 11 | 00 | | | | |
| N. L. Piper & Son | do sundries | 32 | 75 | 117 | 12 | | |
| G. Harrison | Plants, &c. | 11 | 00 | | | | |
| Shanley & Gallagher | do | 30 | 00 | | | | |
| E. Davis | do | 3 | 00 | | | | |
| John Smith | do | 10 | 00 | | | | |
| E. Hooper & Co. | do | 7 | 53 | | | | |
| T. J. Harris | do | 23 | 98 | 85 | 51 | | |
| Express Co. | Charges | 2 | 65 | | | | |
| J. B. Smith | Lumber | 8 | 61 | | | | |
| London and Paris House | Candlebra | 18 | 00 | | | | |
| G. P. Sharp | Cleaning | 69 | 80 | | | | |
| G. Hutton | do | 9 | 00 | | | | |
| W. Dossor | do | 6 | 80 | | | | |
| G. Duthie | Clearing snow, &c | 27 | 00 | | | | |
| A. McDonell | do | 2 | 00 | | | | |
| L. Glynn | do | 46 | 00 | | | | |
| T. J. Harris | Cartage | 10 | 55 | | | | |
| J. Ryan | do | 7 | 50 | | | | |
| Sundry newspapers | Advertising (fuel) | 5 | 00 | 212 | 91 | 5,774 | 98 |

| EXECUTIVE COUNCIL & ATTORNEY GENERAL'S OFFICE. | | | | |
|--|---|--------|--|-----------|
| DEPARTMENTAL SALARIES. | | | | |
| Hon. O. Mowat | Twelve months' Salary as Attorney-General and Premier | | | 5,499 99 |
| J. G. Scott | do Clerk of Executive Council | | | 2,799 99 |
| J. L. Capreol | do Assistant do | | | 900 00 |
| J. Bruce | do Private Secretary. | | | 1,200 00 |
| E. H. T. Howard | do Clerk | | | 600 00 |
| M. Currey | do Messenger | | | 300 00 |
| C. Fitch | Eight months' salary as Assistant Messenger | | | 80 00 |
| 11,379 98 | | | | |
| DEPARTMENTAL EXPENSES. | | | | |
| Joseph Lesslie | Postage | 237 00 | | |
| Dominion Telegraph Co. | Telegrams | 91 17 | | |
| Montreal | do | 132 13 | | |
| Hunter, Rose & Co. | Printing | 147 52 | | 450 30 |
| Globe Printing Co. | do | 14 00 | | |
| Brown Brothers | Letter-books. | 36 00 | | 161 52 |
| John Notman | Stationery | 411 86 | | |
| Winneforth Brothers | do | 5 50 | | |
| Woodward & Grant | do (embossing) | 37 75 | | 491 11 |
| Might & Taylor | Directories | 5 00 | | |
| A. P. Gross | Maps | 9 00 | | |
| W. J. Dixon | Almanacs | 1 80 | | 15 80 |
| R. Hay & Co. | Repairing furniture | 10 00 | | |
| W. J. Mason | Furniture | 38 00 | | |
| W. A. Murray & Co | Furnishings | 7 76 | | |
| A. Berwick & Co. | do | 3 85 | | |
| B. & M. Saunders | do | 4 00 | | |
| E. & G. Evans | Tinsmithing | 63 61 | | |
| W. Milligan | Painting | 45 66 | | |
| W. B. Malcolm | Gas fitting | 2 35 | | |
| Cumming & Wells | Plumbing | 11 95 | | |
| T. Labor, jun | Locksmithing | 20 08 | | |
| Express Co. | Freight and charges | 2 95 | | |
| J. Murphy | Whitewashing | 2 00 | | |
| Sundry newspapers. | Subscriptions, &c. | 7 50 | | |
| Sundry persons | Cab hire | 177 50 | | |
| J. G. Scott | To pay sundries | 64 25 | | |
| | | | | 21 13 |
| Carried forward | | | | 1,537 71 |
| | | | | 20,536 21 |

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|----------------------------|---|----|-------|-------|------|--------|------|
| | <i>Brought forward</i> | | | 1,537 | 71 | 20,536 | 21 |
| | EXECUTIVE COUNCIL & ATTORNEY-GENERAL'S OFFICE. | | | | | | |
| | <i>DEPARTMENTAL EXPENSES—Continued.</i> | | | | | | |
| R. Carswell | Books—Library | | 419 | 45 | | | |
| Willing & Williamson | do | | 5 | 00 | | | |
| Hart & Rawlinson | do | | 29 | 64 | | | |
| Rowell & Hutchinson | do | | 12 | 48 | | | |
| J. Rollo | do | | 2 | 50 | | | |
| H. A. Semple | Copying Judgments | | 8 | 60 | 469 | 07 | |
| H. C. Wethy | do | | 4 | 00 | | | |
| J. S. Tupper | do | | 8 | 10 | | | |
| Consumers' Gas Co. | Gas supply | | 37 | 06 | | | |
| Water Commissioners | Water supply | | 15 | 00 | | | |
| P. Burns | Fuel | | 163 | 74 | | | |
| Moor & Smith | Cutting wood | | 4 | 30 | | | |
| Galloway & Burnett | do | | 13 | 80 | | | |
| Mrs Crawford | Rent | | 233 | 90 | | | |
| M. Smith | Services as Housekeeper | | 600 | 00 | | | |
| J. Power | do Fireman | | 72 | 00 | | | |
| A. Smith | Services—Office cleaning | | 127 | 19 | | | |
| | TREASURY DEPARTMENT. | | | 440 | 19 | | |
| | <i>DEPARTMENTAL SALARIES.</i> | | | | | 3,310 | 57 |
| Hon. A. Crooks | Three months' salary as Treasurer | | 989 | 48 | | | |
| Hon. S. C. Wood | do | | 3,510 | 52 | | | |
| W. R. Harris | Accountant | | 1,800 | 00 | | | |
| A. T. Deacon | Clerk | | 1,000 | 00 | | | |
| Henry Alley | do | | 250 | 00 | | | |
| L. V. Percival | do | | 750 | 00 | | | |
| A. J. Ratray | do | | 800 | 00 | | | |
| P. Simser | do and Messenger | | 500 | 00 | | | |

| AUDIT BRANCH. | | | | |
|---|----------------------------------|----------|----------|-----------|
| Hon. Wm. Cayley | Twelve months' salary as Auditor | 2,000 00 | | |
| C. H. Sproule | do Bookkeeper | 1,100 00 | | |
| L. W. Ord | do Clerk | 900 00 | | |
| | | | | |
| LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS' BRANCH. | | | | |
| Henry Totten | Twelve months' salary as Clerk | 1,600 00 | | |
| E. H. McLaurin | do | 1,000 00 | | |
| E. Jenkinson | do | 500 00 | | |
| Henry Totten | Arrears, 1877 | 200 00 | | 16,900 00 |
| | | | | |
| DEPARTMENTAL EXPENSES. | | | | |
| J. Leslie | Postage | 531 60 | | |
| Dominion Telegraph Co. | Telegrams | 53 52 | | |
| Montreal | do | 21 73 | | |
| | | | | |
| Hunter, Rose & Co. | Printing and binding | 447 18 | | |
| John Notman | Stationery | 14 75 | | |
| Thompson & Burns | do | 5 25 | | |
| J. Thompson | do | 3 50 | | |
| Might & Taylor | do | 4 00 | | |
| H. Jacobs | do | 180 00 | | |
| Rolph, Smith & Co. | Cheque books | | | 654 68 |
| | | | | |
| A. P. Gross | Maps, directories, almanacs, &c. | 42 50 | | |
| Might & Taylor | do | 15 00 | | |
| Maclear & Co | do | 3 50 | | |
| R. Carswell | do | 14 00 | | |
| Hart & Rawlinson | do | 1 60 | | |
| | | | | |
| C. Brodie | Paper files | 16 25 | | |
| H. E. Clark | Post bag | 6 50 | | |
| G. Michael | Furnishings | 2 00 | | |
| Rolph, Smith & Co. | Repairing stamps | 8 50 | | |
| | | | | |
| Express Co. | Charges | 33 25 | | |
| Sundry newspapers | Subscriptions, &c. | 5 25 | | |
| Sundry persons | Cab hire | 88 80 | | |
| F. Portas | Services as Messenger | 29 25 | | |
| H. Alley | Copying | 181 50 | | |
| | | 2 00 | | |
| Hon. S. C. Wood | Travelling expenses | 183 50 | | |
| | | 35 00 | | |
| | | | 2,174 26 | |
| | | | | 42,921 04 |

Carried forward.

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-----------------------------|--|-----|------|--------|------|-----|------|
| | <i>Brought forward</i> | | | 42,921 | 04 | | |
| | EAST WING, PARLIAMENT BUILDINGS. | | | | | | |
| | REPAIRS, FURNISHINGS, FUEL, GAS, WATER, CABINETMAKER, FIREMAN, &c. | | | | | | |
| W. Milligan..... | Repairs, glazing, &c. | 15 | 70 | | | | |
| J. Murphy..... | do plastering..... | 10 | 50 | | | | |
| H. Miller & Co. | do paints..... | 6 | 25 | | | | |
| E. & J. Barnes..... | do do..... | 28 | 98 | | | | |
| J. B. Smith..... | do lumber..... | 19 | 78 | | | | |
| R. Jones..... | do bricklaying..... | 3 | 50 | | | | |
| J. M. Coombe..... | do lime..... | | 98 | | | | |
| J. E. Ellis & Co. | Repairs to clocks..... | 6 | 00 | | | | |
| | | | | | | 91 | 69 |
| R. Hay & Co. | Furniture..... | 150 | 00 | | | | |
| H. Graham & Co. | Furnishings, carpets and matting..... | 177 | 13 | | | | |
| J. O. Mally..... | do do..... | 37 | 00 | | | | |
| J. Ritchie & Son..... | do gas fittings, &c. | 120 | 66 | | | | |
| E. & G. Evans..... | do stoves, &c. | 270 | 75 | | | | |
| T. Laing, Junr..... | do bellhanging, &c. | 73 | 70 | | | | |
| R. A. Wood..... | do sundries..... | 2 | 00 | | | | |
| G. Harrison..... | do do..... | 5 | 25 | | | | |
| A. Harvard..... | do do..... | 1 | 00 | | | | |
| McFarlane & Somerville..... | do do..... | 3 | 00 | | | | |
| P. Paterson & Sons..... | do do..... | 25 | 60 | | | | |
| Fox & Co. | do do..... | 3 | 50 | | | | |
| W. Smith..... | do do..... | 4 | 50 | | | | |
| E. Harper & Co. | do do..... | 2 | 40 | | | | |
| H. Piper..... | do do..... | | 75 | | | | |
| Peole & Co. | do do..... | 2 | 00 | | | | |
| C. Boeckh..... | do do..... | 8 | 00 | | | | |
| R. Jaffray..... | do do..... | 5 | 10 | | | | |
| | | | | | | 892 | 94 |
| P. Burns..... | Fuel..... | | | | | 869 | 00 |
| Consumers' Gas Co. | Gas supply..... | | | | | 271 | 17 |
| Water Commissioners..... | Water supply..... | | | | | 169 | 00 |
| C. Burns..... | Ice..... | 61 | 50 | | | | |
| M. McKee..... | do..... | 18 | 00 | | | | |
| | | | | | | 79 | 50 |

| | | | |
|--|---|----------|-----------|
| Alex. McDonnell | Services as Caretaker | 600 00 | |
| M. Plover | do Fireman | 399 99 | |
| J. H. Wingfield | Fee for examining weights | 2 80 | |
| M. McMahon | Cartage | 7 80 | |
| G. Duthie | Clearing snow | 13 33 | |
| A. McDonell | Cleaning | 11 50 | |
| T. & E. Evans | do | 48 20 | |
| W. Dossor | do | 4 60 | |
| M. Power | Sundries | 2 90 | |
| J. Simser | Services on grounds | 153 00 | 91 13 |
| P. Scully | do | 190 00 | |
| J. Maloy | do | 6 00 | |
| | | | 3,813 42 |
| SECRETARY AND REGISTRAR'S DEPARTMENT. | | | |
| DEPARTMENTAL SALARIES. | | | |
| Hon. S. C. Wood | Three months' salary as Secretary and Registrar | 989 48 | |
| Hon. A. S. Hardy | do | 3,510 52 | |
| I. R. Eckart | Assistant Secretary | 1,000 00 | |
| R. S. Brodie | do | 900 00 | |
| J. D. Warde | Chief Clerk | 700 00 | |
| J. B. McLachlin | do | 700 00 | |
| J. V. Percival | Shorthand Writer | 700 00 | |
| H. Hayes | do | 305 55 | |
| J. Shaver | do | 200 00 | |
| J. F. C. Usher | Services as Shorthand Writer | 55 00 | |
| George Hobbs | Twelve months' salary as Deputy Registrar | 1,200 00 | |
| J. A. W. Innes | do | 750 00 | |
| A. Burtchell | do | 600 00 | |
| | Messenger | 400 00 | |
| | | | 11,910 55 |
| DEPARTMENTAL EXPENSES. | | | |
| J. Lossie | Postage | 481 00 | |
| Sundry persons | do | 5 25 | |
| Dominion Telegraph Co. | Telegrams | 35 49 | |
| Montreal | do | 80 78 | |
| Hunter, Rose & Co. | Printing and binding | 602 52 | |
| John Notman | Stationery | 1,016 72 | |
| R. Carswell | Engrossing | 500 88 | |
| Rolph, Smith & Co. | Repairing seal | 7 00 | |
| Express Co. | Charges | 2 50 | |
| Might & Taylor | Maps, directories, &c. | 10 00 | |
| P. A. Gross | do | 9 00 | |
| J. E. Lemieux | do | 16 00 | |
| | | | 35 00 |
| | <i>Carried forward</i> | | 2,130 27 |
| | | | 58,645 01 |

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|----------------------------|--|-------|--------|----------|-------|-----------|------|
| | <i>Brought forward</i> | 35 00 | | 2,130 27 | | 58,645 01 | |
| | SECRETARY AND REGISTRAR'S DEPARTMENT. | | | | | | |
| | DEPARTMENTAL EXPENSES.—Continued. | | | | | | |
| W. Dixon | Maps, Directories, &c..... | | 90 | | 35 90 | | |
| Steuveson & Fowler | Furnishings | 18 00 | | | | | |
| Rice, Lewis & Son | do | 10 50 | | | | | |
| G. Michael | do | 2 25 | | | | | |
| C. C. Stewart & Co. | do | 1 50 | | | | | |
| E. Hooper & Co | do | 50 | | | | | |
| J. Ridley | Services—copying | | 32 75 | | | | |
| Sundry persons | Cab hire | | 9 20 | | | | |
| Sundry newspapers | Subscriptions and advertising | | 12 75 | | | | |
| Hon. A. S. Hardy | Travelling expenses | | 199 76 | | | | |
| | | | 14 70 | | | 2,435 33 | |
| | REGISTRAR-GENERAL'S BRANCH. | | | | | | |
| | DEPARTMENTAL SALARIES. | | | | | | |
| H. S. Crewe..... | Twelve months' salary as First Clerk | | | 1,200 00 | | | |
| C. Heron | One month's salary as Clerk | | 58 33 | | | | |
| F. Warwick | Twelve months' salary as Clerk | | 700 00 | | | | |
| J. M. Ridley | do | | 700 00 | | | | |
| J. W. Heathcotington | do | | 700 00 | | | | |
| Frank Jones | do | | 500 00 | | | | |
| W. H. Musson | Eleven months' salary as clerk | | 458 34 | | | 4,316 67 | |
| | DEPARTMENTAL EXPENSES. | | | | | | |
| J. Lesslie | Postage | | | 245 00 | | | |
| Hunter, Rose & Co. | Printing and binding | | | 1,332 98 | | | |
| John Notman | Stationery | 5 00 | | | | 221 03 | |
| Might & Taylor | Directories, &c. | 1 15 | | | | | |
| W. Dixon | do | 10 00 | | | | | |
| E. Playter | do | 4 00 | | | | | |
| A. Harrison..... | do | | | | | | |

| | | | | |
|------------------------------------|---------------------------------------|--------|----------|-----------|
| J. Thompson | Furnishings | 3 50 | 26 65 | |
| Jacques Brothers | do | 2 25 | 2 70 | |
| Lugsdin & Barnett | do | 75 | 95 93 | |
| Express Co. | Charges | | 20 00 | |
| Sundry newspapers | Advertising, &c. | | 498 15 | |
| J. McKeown | Disbursements | | | |
| H. S. Crewe | Travelling expenses | | | |
| D. Patterson | Services in unorganised Townships | 11 70 | | |
| W. Jeffers | do as extra Clerk | 172 00 | | |
| E. Gardiner | do | 68 00 | | |
| DEPARTMENT OF PUBLIC WORKS. | | | | |
| DEPARTMENTAL SALARIES. | | | | |
| Hon. C. F. Fraser | Twelve months' salary as Commissioner | | 4,500 00 | |
| Kivas Tully | do Architect | | 2,200 00 | |
| T. N. Molesworth | do Engineer | | 2,000 00 | |
| W. Edwards | do Secretary | | 1,600 00 | |
| E. T. Jones | do Law Clerk | | 1,200 00 | |
| R. Purdom | do Draughtsman | | 939 00 | |
| W. J. S. Holwell | do do | | 800 00 | |
| J. C. McNabb | do Clerk | | 800 00 | |
| M. Wilson | do do | | 700 00 | |
| J. P. Edwards | do Carpenter | | 624 00 | |
| D. Grant | do Messenger | | 400 00 | |
| C. A. McDonald | do | | | |
| DEPARTMENTAL EXPENSES. | | | | |
| J. Lesslie | Postage | 156 00 | | |
| Dominion Telegraph Co. | Telegrams | 5 93 | | |
| Montreal | do | 171 47 | | |
| Hunter, Rose & Co. | Printing | | 333 40 | |
| John Notman | Stationery | | 186 75 | |
| P. A. Gross | Maps, Directories, &c. | 9 00 | | |
| Might & Taylor | do | 2 50 | | |
| Harte & Rawlinson | do | 10 35 | | |
| W. H. Irwin & Co. | do | 2 50 | | |
| A. Woodburn | do | 2 50 | | |
| Wheeler & Bain | Furnishings | 23 05 | | |
| Lugsdin & Barnett | do | 5 50 | | |
| Rolph, Smith & Co. | do | 18 00 | | |
| T. H. Smith | do | 3 00 | | |
| Harte & Rawlinson | do | 5 90 | | |
| | | 55 45 | 884 63 | 84,793 15 |
| | | | 2,694 14 | 16,702 00 |

Carried forward

| EXPENSES. | | | | |
|---|--|-------|----------|-----------|
| J. Leestie | Postage | 95 00 | | |
| Hunter, Rose & Co. | Printing | 53 21 | | |
| John Notman | Stationery | 33 35 | | |
| Hon. S. C. Wood | Travelling expenses | 19 00 | | |
| Prof. Buckland | Incidentals | 15 25 | | |
| Newspapers | Subscriptions | 5 50 | | |
| | | | | 221 31 |
| IMMIGRATION OFFICE. | | | | |
| | SALARIES. | | | |
| David Spence | Twelve months' salary as Secretary | | | 1,200 00 |
| EXPENSES. | | | | |
| J. Leestie | Postage | 40 00 | | |
| R. Wilkinson | Postage stamps | 11 20 | | |
| Dominion Telegraph Co. | Telegrams | 3 95 | | |
| John Notman | Stationery | | 55 15 | |
| Hunter, Rose & Co. | Printing | | 44 46 | |
| Might & Taylor | Furnishings | 4 25 | 64 06 | |
| R. Hay & Co. | do | 2 50 | | |
| J. Murphy | Whitewashing | 1 25 | 6 75 | |
| A. Smith | Cleaning | 18 37 | 19 62 | |
| Newspapers | Subscriptions | | 9 00 | |
| | | | | 199 04 |
| OFFICE OF INSPECTOR OF PUBLIC INSTITUTIONS. | | | | |
| | SALARIES. | | | |
| J. W. Langmuir | Twelve months' salary as Inspector | | 3,000 00 | |
| W. P. Band | do Clerk | | 900 00 | |
| James McLagan | do | | 700 00 | |
| H. Hayes | Six months' salary as Shorthand Writer | | 400 00 | |
| R. Humphrey | Twelve months' salary as Messenger | | 250 00 | |
| | | | | 5,250 00 |
| | | | | 95,066 59 |
| | | | | |
| | | | | |

Carried forward.

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|------------------------|---|-------|------|--------|------|----|------|
| | <i>Brought forward</i> | | | 95,066 | 59 | | |
| | OFFICE OF INSPECTOR OF PUBLIC INSTITUTIONS.—Cont. | | | | | | |
| | EXPENSES. | | | | | | |
| J. Leslie | Postage..... | 211 | 00 | | | | |
| Dominion Telegraph Co. | Telegrams..... | 30 | 20 | | | | |
| Hunter, Rose & Co. | Printing..... | | | 241 | 20 | | |
| John Notman | Stationery..... | | | 639 | 25 | | |
| Might & Taylor | Directories, maps, &c. | 2 | 50 | 307 | 48 | | |
| E. S. Wines | do | 13 | 46 | | | | |
| R. Carswell | do | 1 | 25 | | | | |
| W. H. Irwin | do | 2 | 50 | | | | |
| Willing & Williamson | do | 4 | 00 | | | | |
| | Engraving..... | | | 23 | 71 | | |
| Rolph, Smith & Co. | Pens..... | | | 12 | 00 | | |
| H. Jacobs | Furnishings..... | | | 12 | 00 | | |
| W. N. Hossie | Newspapers..... | | | 10 | 00 | | |
| Sundry persons | Subscriptions, &c. | | | 19 | 00 | | |
| J. W. Langmuir | Cab hire..... | | | 37 | 00 | | |
| Do | Office incidentals..... | | | 60 | 00 | | |
| H. Hays | Travelling expenses..... | 800 | 00 | | | | |
| | do | 30 | 00 | | | | |
| | CROWN LANDS DEPARTMENT. | | | 830 | 00 | | |
| | DEPARTMENTAL SALARIES. | | | | | | |
| Hon. T. B. Pardee | Twelve months' salary as Commissioner..... | 4,500 | 00 | | | | |
| I. H. Johnson | do Assistant do..... | 2,800 | 00 | | | | |
| G. Kennedy | do Law Clerk..... | 1,800 | 00 | | | | |
| H. A. Ford | do Shorthand Writer and Clerk..... | 1,000 | 00 | | | | |
| | LAND SALES AND FREE GRANTS BRANCH. | | | | | | |
| J. C. Tarbutt | Twelve months' salary as Chief Clerk..... | 2,000 | 00 | | | | |
| A. Kirkwood | do Clerk..... | 1,700 | 00 | | | | |
| J. M. Grant | do do..... | 1,250 | 00 | | | | |
| J. J. Murphy | do do..... | 1,000 | 00 | | | | |
| P. Alma | do do..... | 830 | 00 | | | | |
| | | | | 2,091 | 64 | | |

| SURVEYS, PATENTS, AND ROADS BRANCH. | | | | |
|-------------------------------------|--|----------|----------|------------|
| T. Devine | Twelve months' salary as Deputy-Surveyor-General | | | 2,000 00 |
| G. B. Kirkpatrick | do | | | 1,250 00 |
| W. Revell | do | | | 730 00 |
| E. Fox | do | | | 1,380 00 |
| A. J. Taylor | Chief Clerk of Patents | | | 1,200 00 |
| J. Innis | do | | | 1,100 00 |
| J. W. Bridgeland | Superintendent of Colonization Roads | | | 1,800 00 |
| C. Cashman | Clerk | | | 1,000 00 |
| WOODS AND FORESTS BRANCH. | | | | |
| G. B. Cowper | Twelve months' salary as Chief Clerk | | | 2,000 00 |
| J. A. Macinnes | do | | | 1,200 00 |
| H. G. Langlois | do | | | 850 00 |
| E. G. Kerby | do | | | 700 00 |
| ACCOUNTS BRANCH. | | | | |
| Wm. Ford | Twelve months' salary as Accountant | | | 2,000 00 |
| D. G. B. Ross | do | | | 1,250 00 |
| R. H. Browne | do | | | 1,250 00 |
| F. Stowe | do | | | 850 00 |
| J. Morphy | do | | | 1,600 00 |
| J. J. Brashaw | do | | | 500 00 |
| A. McDonald | do | | | 500 00 |
| 40,060 00 | | | | |
| DEPARTMENTAL EXPENSES. | | | | |
| J. Lesalie | Postage | 830 00 | | |
| J. Morphy | do | 62 29 | | |
| Dominion Telegraph Co. | Telegrams | 8 83 | | |
| Montreal | do | 149 67 | | |
| Hunter, Rose & Co. | Printing and binding | | 1,141 50 | 1,050 79 |
| Rowse & Hutchinson | do | | 12 20 | |
| John Notman | Stationery | | | 1,153 70 |
| P. Burns | Fuel | 1,020 36 | | 1,845 37 |
| Water Commissioners | Water supply | 169 00 | | |
| J. R. Graham | Ice | 20 00 | | |
| Might & Taylor | Directories, maps, &c. | 17 50 | | 1,209 36 |
| W. Dixon | do | 60 | | |
| Harte & Rawlinson | do | 1 35 | | |
| A. Woodburn | do | 2 50 | | |
| P. A. Gross | do | 9 00 | | |
| <i>Carried forward.</i> | | | | 30 95 |
| | | | | 5,290 17 |
| | | | | 137,218 23 |

CIVIL GOVERNMENT.—*Concluded.*

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|---------------------|--|-------|--------|---------|------|----|------|
| | <i>Brought forward</i> | 5,290 | 17 | 137,218 | 23 | | |
| | CROWN LANDS DEPARTMENT.—<i>Continued.</i> | | | | | | |
| | DEPARTMENTAL EXPENSES.—<i>Continued.</i> | | | | | | |
| R. Hay & Co. | Furnishings | | 30 10 | | | | |
| C. Potter | do | | 20 00 | | | | |
| N. F. Rooney | do | | 16 59 | | | | |
| Kinnear & Lang | do | | 4 00 | | | | |
| J. Thompson | do | | 3 50 | | | | |
| H. Graham & Co. | do | | 4 11 | | | | |
| M. Pullen | do | | 2 70 | | | | |
| Peole & Co. | do | | 2 00 | | | | |
| W. Brydon | do | | 1 20 | | | | |
| N. Piper & Son | do | | 5 00 | | | | |
| G. Sale | do | | 22 50 | | | | |
| W. H. Sparrow | do | | 2 00 | | | | |
| Hugh Miller & Co. | do | | 17 99 | | | | |
| J. Berwick & Co. | do | | 13 61 | 145 | 30 | | |
| J. Ritchie & Son | Repairs | | 26 15 | | | | |
| W. J. Whitten & Co. | do | | 49 23 | | | | |
| T. Lador, jun. | do | | 11 80 | | | | |
| R. Jones | do | | 10 50 | | | | |
| W. Milligan | do | | 17 60 | | | | |
| C. Carnegie | do | | 7 75 | | | | |
| Harte & McKillop | do | | 3 25 | 119 | 28 | | |
| W. Dossor | Chimney sweeping | | 5 20 | | | | |
| H. Jackman | Bill posting | | 18 00 | | | | |
| G. Duthie | Clearing snow | | 13 33 | | | | |
| J. Bradshaw | Office cleaning | | 247 67 | | | | |
| M. Hutchinson | do | | 5 00 | 289 | 20 | | |
| D. Kinnon | Services as fireman | | 456 25 | | | | |
| P. Scully | do on grounds | | 130 00 | | | | |
| J. Sinsler | do do | | 153 00 | | | | |
| J. Maloy | do do | | 94 00 | 833 | 25 | | |

| | | | |
|----------------------------|--|-----------|------------|
| Express Co. | Charges | 39 30 | |
| J. Innes | Travelling expenses | 2 20 | |
| Sundry persons | Cab hire | 21 50 | |
| Sundry newspapers | Advertising, &c. | £1,293 56 | |
| R. W. Cruick | Timber estimate | 20 00 | |
| G. B. Cowper | Extra services | 200 00 | |
| W. F. Lewis | Services as extra Clerk | 850 00 | |
| J. Sale | do | 730 00 | |
| G. P. Higgins | do | 730 00 | |
| E. Leigh | do | 730 00 | |
| R. Burroughs | Services as Fireman | 547 50 | |
| | | 3,587 50 | 11,841 26 |
| | MISCELLANEOUS. | | |
| | OFFICIAL GAZETTE. | | |
| Hunter, Rose & Co. | Printing | 4,818 38 | |
| W. Barber & Brothers | Paper | 467 90 | 5,286 28 |
| | QUEEN'S PRINTER'S OFFICE. | | |
| John Notman | Twelve months' salary as Queen's Printer | 1,200 00 | |
| Wm. P. Gundy | do Clerk | 360 00 | |
| Hunter, Rose & Co. | Printing | 10 51 | |
| John Notman | Stationery | 79 68 | 1,650 19 |
| | INSPECTION OF REGISTRY OFFICES. | | |
| Hon. Sidney Smith | Twelve months' salary as Inspector | 2,000 00 | |
| | INSPECTION OF DIVISION COURTS. | | |
| Joseph Dickie | Twelve months' salary as Inspector | 1,400 00 | |
| Do | Travelling expenses | 400 00 | 1,800 00 |
| | INSPECTION OF COUNTY OFFICES. | | |
| M. B. Jackson | Expenses | 200 47 | |
| | Total Civil Government | | 10,936 94 |
| | Carried forward | | 159,996 43 |
| | | | 159,996 43 |

LEGISLATION.

| TO WHOM PAID. | SERVICE. | § cts. | § cts. | § cts. | § cts. |
|-------------------|---|----------|-----------|--------|------------|
| | <i>Brought forward</i> | | | | 159,996 43 |
| | LEGISLATION. | | | | |
| | OFFICIAL SALARIES. | | | | |
| Hon. R. M. Wells | Salary as Speaker | 1,500 00 | | | |
| C. T. Gillmor | Twelve months' salary as Clerk of the House | 1,800 00 | | | |
| A. H. Sydere | do Assistant do | 1,000 00 | | | |
| J. M. Delamare | do Clerk | 1,200 00 | | | |
| S. J. Watson | do Librarian | 400 00 | | | |
| John Notman | do Accountant | 600 00 | | | |
| S. J. Vankoughnet | do Clerk of Crown in Chancery | 1,000 00 | | | |
| T. Langton | do Law Clerk | 600 00 | | | |
| F. J. Clackmeyer | do Sergt.-at-Arms | 600 00 | | | |
| J. Philipps | do Housekeeper | 450 00 | | | |
| W. Johnson | do do | 450 00 | | | |
| J. Bowman | do do | 450 00 | | | |
| W. Kennedy | do do | 450 00 | | | |
| J. Foley | do do | 400 00 | | | |
| J. Wells | do Fireman | 450 00 | | | |
| | do Night Watchman | 450 00 | | | |
| | | | 11,500 00 | | |
| | SESSIONAL WRITERS, MESSENGERS AND PAGES. | | | | |
| J. A. McDonell | Services as Writer | 150 00 | | | |
| G. P. McDonell | do | 150 00 | | | |
| F. Holmes | do | 150 00 | | | |
| P. A. Stewart | do | 210 00 | | | |
| W. Skynner | do | 150 00 | | | |
| C. H. Thompson | do | 190 00 | | | |
| W. Carey | do | 150 00 | | | |
| C. Kidout | do | 150 00 | | | |
| J. H. Curran | do | 150 00 | | | |
| A. M. Fraser | do | 201 00 | | | |
| R. A. Kent | do | 300 00 | | | |
| M. C. Fraser | do | 55 00 | | | |
| F. J. Joseph | do | 300 00 | | | |
| J. McCormick | do | 152 50 | | | |

LEGISLATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-------------------------|---|--------|------|--------|------|---------|------|
| | <i>Brought forward</i> | 7,165 | 06 | 11,500 | 00 | 159,996 | 43 |
| | LEGISLATION.—Continued. | | | | | | |
| | SESSIONAL WRITERS, MESSENGERS AND PAGES.—Continued. | | | | | | |
| R. Gilpin | Services as Fireman | 93 | 00 | | | | |
| J. Murphy | do | 226 | 50 | | | | |
| K. Phillips | Services as Duster | 45 | 00 | | | | |
| K. McKenna | do | 45 | 00 | | | | |
| M. Leamont | do | 34 | 00 | | | | |
| M. McGrath | do | 31 | 00 | | | | |
| M. Kenna | do | 31 | 00 | 7,670 | 56 | | |
| | POSTAGES AND COST OF HOUSE POST OFFICE. | | | | | | |
| J. Lesslie | Postage | 1,462 | 22 | | | | |
| John Buckley | Carriage of Mails | 345 | 00 | | | | |
| Express Co | do | 163 | 65 | | | | |
| Hunter, Rose & Co. | Transmission of Gazette | 243 | 04 | 2,213 | 91 | | |
| | [STATIONERY, PRINTING AND BINDING. | | | | | | |
| Hunter, Rose & Co | Printing and Binding | 10,951 | 32 | | | | |
| Wm. Barber & Bros. | Printing Paper | 4,952 | 98 | | | | |
| John Notman | Stationery | 1,453 | 27 | | | | |
| Newspapers | Advertising | 40 | 30 | 17,397 | 87 | | |
| | PRINTING BILLS AND DISTRIBUTING STATUTES. | | | | | | |
| John Notman | To pay Freight | 166 | 90 | | | | |
| Hunter, Rose & Co. | Printing and Binding | 1,831 | 30 | 1,998 | 20 | | |
| | LIBRARY. | | | | | | |
| Hunter, Rose & Co. | Supplies, Books, &c | 445 | 60 | | | | |
| John Wiley & Sons | do | 59 | 60 | | | | |

| | | | | |
|-----------------------------|------------------------------------|-------|--------|------------|
| Dawson Bros | do | | 26 00 | |
| E. G. Allen | do | | 705 38 | |
| Willing & Williamson | do | | 499 40 | |
| Adam Stevenson & Co | do | | 326 21 | |
| R. Causwell | do | | 153 00 | |
| Rowsall & Hutchinson | do | | 41 82 | |
| Harie & Rawlinson | do | | 7 00 | |
| Belford Bros | do | | 6 00 | |
| John Lovell | do | | 4 00 | |
| A. Piddington | do | | 27 72 | |
| A. Weston | do | | 4 00 | |
| H. P. & F. W. Cowan | do | | 85 00 | |
| Walter Todd | do | | 18 50 | |
| L. A. Lovekin | do | | 14 00 | |
| M. Dayton | do | | 5 00 | |
| J. Williams | do | | 2 50 | |
| J. B. McGunn | do | | 3 50 | |
| A. S. Woodburn | do | | 2 50 | |
| A. Austin | do | | 4 00 | |
| W. H. Irwin | do | | 2 50 | |
| M. Farrell | do | | 1 25 | |
| D. Edwards | do | | 1 00 | |
| S. J. Watson | do | | 3 57 | |
| G. Burden | do | | 10 00 | |
| A. Highton | do | | 1 50 | |
| Might & Taylor | do | | 7 50 | |
| A. P. Gross | do | | 7 50 | |
| G. Burden | do | | 10 00 | |
| J. Smith | do | | 2 50 | |
| Sundry Newspapers | do | | 37 50 | |
| Express Co. | do | | 96 87 | |
| G. T. Railway | do | | 6 55 | |
| | | | | 2,628 97 |
| INDEMNITY TO MEMBERS. | | | | |
| John Notman | To pay Members of Parliament | | | 69,109 40 |
| CONTINGENCIES. | | | | |
| Montreal Telegraph Co | Telegrams | 33 35 | | |
| Dominion | do | 2 56 | | |
| Might & Taylor | Directories | 5 00 | 35 91 | |
| | | | | 112,518 91 |
| | | | | 159,996 43 |

(carried forward)

LEGISLATION.—*Concluded.*

| TO WHOM PAID. | SERVICE. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
|----------------------|---|---------|------------|----------|------------|
| | <i>Brought forward</i> | 5 00 | 112,518 91 | 35 91 | 159,986 43 |
| | CONTINGENCIES.—<i>Continued.</i> | | | | |
| A. P. Gross | Maps | 9 00 | | | |
| Willing & Williamson | Magazines and Journals | 260 68 | | | |
| H. J. Morgan | Parliamentary Companions | 150 00 | | 424 68 | |
| C. Thompson | Furnishings | 45 90 | | | |
| W. Arthurs | do | 4 60 | | | |
| W. Brydon | do | 14 30 | | | |
| G. & J. Murray | do | 10 90 | | | |
| Rolph Smith | Repairing Stamp | 50 | | | |
| Stovel & Armstrong | do Official suit | 10 00 | | 86 20 | |
| John Notman | Stationery | | | 217 87 | |
| J. Bowman | Services, Library | 15 00 | | | |
| H. Anderson | do Engraving | 20 00 | | | |
| J. O'Donnell | do Fireman | 75 00 | | 110 00 | |
| K. McKenna | Office Cleaning | 137 50 | | | |
| M. Phillips | do | 144 75 | | | |
| K. Phillips | do | 137 50 | | | |
| A. Smith | do | 23 50 | | | |
| M. Kennedy | do | 25 00 | | | |
| T. Phillips | Paste | 6 00 | | | |
| D. Kaman | Cleaning ash pits | 15 50 | | | |
| P. O'Brien | Cartage | 3 50 | | | |
| Sundry Persons | Cab hire | | | 463 25 | |
| Express Co | Charges | | | 65 25 | |
| Lt.-Col. Alger | Cavalry escort | | | 61 42 | |
| Sundry Newspapers | Subscriptions and Advertising | | | 84 00 | |
| | | | | 1,161 84 | |
| | REPAIRS, &c. | | | | |
| J. B. Smith | Repairs, Lumber | 116 21 | | | |
| D. S. Keith | do Plumbing | 2 00 | | | |
| J. Ritchie & Son | do Gas Fittings, &c | 233 12 | | | |
| | | | 2,740 42 | | |

| | | | |
|--------------------------|----------------------|----------|------------|
| P. Paterson & Son | Hardware | 143 85 | |
| E. & G. Evans | Tinsmithing | 269 07 | |
| W. Milligan | Painting and Glazing | 199 01 | |
| H. Miller & Co | Paints | 11 71 | |
| E. & J. Baines | do | 43 77 | |
| John Edwards | Wall papering | 121 75 | |
| W. Milligan | do | 45 80 | |
| T. Lebor | Locksmithing, &c | 123 15 | |
| R. Jones | Bricklaying | 64 25 | |
| R. Hay & Co | to Furniture | 88 25 | |
| J. Murphy | Plastering | 68 00 | |
| J. E. Ellis & Co | to Cloaks, &c | 30 00 | |
| London & Paris House Co | to Mace | 5 25 | |
| Furnishings | | | |
| John Kay | | 27 05 | 1,565 25 |
| Lugsdin & Barnett | | 10 00 | |
| McMurray & Fuller | | 56 58 | |
| F. W. Coate & Co | | 6 04 | |
| W. Arthurs & Co | | 23 80 | |
| London & Paris House | | 11 00 | |
| G. Lesslie & Son | | 25 72 | |
| J. Phillips | | 208 85 | |
| Rice Lewis & Son | | 73 78 | |
| G. Harrison | | 70 80 | |
| J. Ritchie & Son | | 10 63 | |
| R. Hay & Co | | 25 95 | 550 20 |
| Cleaning Chimnies | | | |
| W. Dossor | | 5 80 | |
| D. Kannan | Cartage ashes, &c | 13 00 | |
| P. O'Brien | do | 10 60 | |
| G. Dohie | Clearing Snow | 13 34 | |
| W. Goulding | Carpente Work | 61 25 | |
| John Simser | Services on grounds | 153 00 | |
| A. McDonell | do | 2 00 | |
| J. Malloy | do | 32 00 | |
| P. Scally | do | 190 00 | 480 99 |
| P. Burns | Fuel | 2,326 07 | |
| Sundry Newspapers | Advertising do | 8 00 | |
| Consumers Gas Co | Gas supply | 1,615 72 | 2,334 07 |
| C. Thompson | Candles and Oil | 44 65 | |
| Water Commissioners | Water supply | 369 00 | 1,660 37 |
| C. Burns | Ice | 102 00 | 471 00 |
| Total Legislation | | | 7,061 88 |
| <i>Carried forward</i> | | | 122,321 21 |
| | | | 282,317 64 |

ADMINISTRATION OF JUSTICE

| TO WHOM PAID. | SERVICE. | cts. | cts. | cts. | \$ | cts. | \$ |
|--------------------------|--|------|-------|----------|----|-----------|------------|
| | <i>Brought forward</i> | | | | | | 282,317 64 |
| | ADMINISTRATION OF JUSTICE. COURT OF CHANCERY. | | | | | | |
| | SALARIES. | | | | | | |
| T. W. Taylor | Twelve months' salary as Master | | | 3,000 00 | | | |
| W. M. Ross | do Taxing Officer | | | 1,400 00 | | | |
| Neil McLean | do Clerk | | | 1,000 00 | | | |
| R. M. Ross | do do | | | 600 00 | | | |
| B. W. Murray | do do | | | 1,200 00 | | | |
| G. S. Holmstead | do do | | | 2,100 00 | | | |
| C. A. T. McLean | do do | | | 1,200 00 | | | |
| G. M. Lee | do do | | | 1,000 00 | | | |
| A. Holmstead | do do | | | 1,200 00 | | | |
| M. D. Crofton | do do | | | 1,200 00 | | | |
| J. W. Keegan | do do | | | 650 62 | | | |
| J. H. Beavan | do do | | | 600 00 | | | |
| R. P. Stephens | do do | | | 291 66 | | | |
| F. Arnoldi | do do | | | 2,000 00 | | | |
| Robert Parkes | do do | | | 900 00 | | | |
| D. W. Sutherland | do do | | | 600 00 | | | |
| | do do | | | 400 00 | | | |
| | | | | | | 18,141 68 | |
| | CONTINGENCIES. | | | | | | |
| J. Lesslie | Postage | | 3 00 | | | | |
| G. S. Holmstead | Postage, express charges, &c. | | 30 01 | | | | |
| John Notman | Stationery | | | | | 83 01 | |
| R. Hay & Co. | Furniture | | | | | 497 78 | |
| W. J. McGuire & Co. | Portable gas stands, &c. | | 20 60 | | | | |
| | | | 22 10 | | | | |
| Hunter, Rose & Co. | Printing | | | | | 42 70 | |
| D. W. Sutherland | Office cleaning, furnishings, &c. | | | | | 460 64 | |
| J. Alexander | do do | | | | | | |
| J. E. Ellis & Co. | Repairing and attendance to clocks | | | | | | |
| | | | | | | 243 49 | |
| G. Behan | Services as extra clerk | | | | | 30 00 | |

| | | | | | | |
|--------------------------------|---|--|-------|----------|----------|------------|
| Hon. W. Proudford | Grant to Judges' Library | | | 200 00 | 1,507 62 | |
| COURT OF QUEEN'S BENCH. | | | | | | |
| SALARIES. | | | | | | |
| R. G. Daklon | Twelve months' salary as Clerk of the Crown | | | 3,000 00 | | |
| John Small | do Senior Clerk | | | 1,400 00 | | |
| Alex. Macdonell | do Junior do | | | 1,300 00 | | |
| Alan Cameron | do Clerk of Process | | | 1,400 00 | | |
| C. A. Steward | do Clerk | | | 500 00 | | |
| M. E. Jarvis | do to | | | 600 00 | | |
| J. Alexander | Housekeeper and Messenger | | | 500 00 | | |
| Andrew Fleming | Usher and Crier | | | 160 00 | | |
| F. Creys | Assistant Messenger | | | 160 00 | | |
| CONTINGENCIES. | | | | | | |
| J. Lesslie | Postage | | 17 00 | | | 9,020 00 |
| Alan Cameron | do | | 61 53 | | | |
| Hunter, Rose & Co. | Printing | | | 78 53 | | |
| John Notman | Stationery | | | 168 88 | | |
| J. Alexander | Office cleaning, &c. | | | 161 50 | | |
| Hon. A. Wilson | Grant, Judges' Library | | | 68 20 | | |
| | | | | 100 00 | | 577 11 |
| COURT OF COMMON PLEAS. | | | | | | |
| SALARIES. | | | | | | |
| M. B. Jackson | Twelve months' salary as Clerk of the Crown | | | 2,500 00 | | |
| S. B. Clark | do Senior Clerk | | | 1,400 00 | | |
| S. B. Jackson | do Junior Clerk | | | 1,000 00 | | |
| I. O'Connell | do Usher and Crier | | | 160 00 | | |
| CONTINGENCIES. | | | | | | |
| M. B. Jackson | Postages, expenses, charges, &c. | | | 22 25 | | |
| Hunter, Rose & Co. | Printing | | | 10 90 | | |
| J. Notman | Stationery | | | 42 30 | | |
| W. Burns | Ice | | | 8 70 | | |
| N. L. Piper & Son. | Furnishings | | | 15 25 | | |
| J. Alexander | Office cleaning, &c. | | | 59 65 | | |
| Hon. T. Galt | Grant, Judges' Library | | | 100 00 | | |
| Carried forward. | | | | | | |
| | | | | | 259 05 | 34,565 46 |
| | | | | | | 282,317 64 |

ADMINISTRATION OF JUSTICE.—Continued.

| TO WHOM PAID. | SERVICE. | cts. | cts. | cts. | cts. | cts. |
|---|--|------|----------|-----------|-----------|------------|
| <i>Brought forward</i> | | | | | | |
| SUPERIOR JUDGES AND COURT OF APPEAL. | | | | | | |
| Hon. W. H. Draper | Chief Justice, Court of Appeal, allowance granted 33 Vic. cap. 5, Ont. Statutes. | | 916 67 | | | |
| Hon. R. A. Harrison | do | | 1,000 00 | | | |
| Hon. J. H. Hagarty | do | | 1,000 00 | | | |
| Hon. J. C. Morrison | Judge, Court of Queen's Bench | | 1,000 00 | | | |
| Hon. Adam Wilson | do | | 1,000 00 | | | |
| Hon. J. W. Gwynne | do | | 1,000 00 | | | |
| Hon. Thomas Galt | do | | 1,000 00 | | | |
| Hon. J. G. Spragge | Chancellor | | 1,000 00 | | | |
| Hon. S. H. Blake | Vice-Chancellor | | 1,000 00 | | | |
| Hon. Wm. Iroudford | do | | 1,000 00 | | | |
| Hon. Thomas Moss | do | | 1,000 00 | | | |
| Do | Judge, Court of Appeal | | 916 67 | | | |
| Hon. G. W. Barton | do | | 83 33 | | | |
| Hon. C. S. Patterson | do | | 1,000 00 | | | |
| Hon. J. D. Armour | do | | 1,000 00 | | | |
| James Alexander | do | | 83 33 | | | |
| | Twelve months' salary as Usher | | 50 00 | | | |
| A. Grant | do | | | 13,050 00 | | |
| John Leith | Registrar | | 2,000 00 | | | |
| Eli Oliver | do | | 66 66 | | | |
| | Messenger | | 180 00 | | | |
| | Messenger and Usher | | | 2,246 66 | | |
| Hunter, Rose & Co. | Printing | | 80 37 | | | |
| J. Notman | Stationery | | 123 28 | | | |
| A. Grant | Sundry office expenses | | 46 00 | | | |
| Hon. T. Moss | Grant to Judges' Library | | 100 00 | | | |
| | PRACTICE COURT. | | | 349 65 | | |
| W. B. Heward | Twelve months' salary as Clerk | | | 1,800 00 | | |
| Hunter, Rose & Co. | Printing | | 10 09 | | | |
| John Notman | Stationery | | 53 28 | | | |
| | SURROGATE COURT. | | | 63 37 | | |
| Sir J. L. Robinson | Twelve months' salary as Clerk | | | 2,000 00 | | |
| | | | | | 34,565 46 | 282,317 64 |

| | | Printing | Stationery | 28 45 | 2,028 45 |
|------------------------------------|---|----------|------------|----------|------------|
| ASSIZE CLERK. | | | | | |
| Hunter, Rose & Co. | Printing | 16 45 | | | |
| John Notman | Stationery | 12 00 | | | |
| G. Nicol | Twelve months' salary as Clerk | | | 1,000 00 | |
| Do | To pay sundries | 6 00 | | | |
| J. Notman | Stationery | 4 55 | | | |
| Hunter, Rose & Co. | Printing | 4 30 | | | |
| Brown Bros. | Minute books | 5 30 | | | |
| CROWN COUNCIL PROSECUTIONS. | | | | | |
| John O'Donohoe | Services, Spring Assizes, 1876, Victoria | | | 14 00 | |
| Do | do Fall Assizes, do Norfolk | | | 112 00 | |
| Do | do do do Simcoe | | | 210 00 | |
| Do | do do do Wellington | | | 20 00 | |
| M. C. Cameron | do do do do Bruce | | | 68 00 | |
| Hugh Macmahon | do do do do Elgin | | | 148 00 | |
| Do | do do do do Lambton | | | 116 00 | |
| Do | do do do do Kent | | | 126 00 | |
| Do | do do do do Essex | | | 130 00 | |
| Do | do do do do York | | | 424 00 | |
| Kenneth McKenzie | do do do do do Wentworth | | | 764 00 | |
| Do | do do do do do Wellington | | | 14 00 | |
| Do | do do do do do Stormont, Dundas and Glengarry | | | 159 00 | |
| Do | do do do do do Prescott and Russell | | | 100 00 | |
| Do | do do do do do Leeds and Grenville | | | 132 00 | |
| Do | do do do do do Hastings | | | 204 00 | |
| Do | do do do do do Peterborough | | | 132 00 | |
| G. E. Henderson | do do do do do Middlesex | | | 304 00 | |
| J. K. Kerr | do do do do do Welland | | | 221 00 | |
| Do | do do do do do Peel | | | 6 00 | |
| George Green | do do do do do do Winter Assizes, 1877, Wentworth | | | 168 00 | |
| B. B. Osler | do do do do do do do Middlesex | | | 646 00 | |
| Emilius Irving | do do do do do do do Grey | | | 382 00 | |
| M. C. Cameron | do do do do do do do Bruce | | | 138 00 | |
| Alfred Frost | do do do do do do do Ontario | | | 32 00 | |
| C. Robinson | do do do do do do do do Ontario | | | 124 00 | |
| G. E. Henderson | do do do do do do do do Carleton | | | 346 00 | |
| J. K. Kerr | do do do do do do do do York | | | 270 00 | |
| Emilius Irving | do do do do do do do do Hastings | | | 68 00 | |
| B. M. Britton | do do do do do do do do Lennox and Addington | | | 20 00 | |
| Do | do do do do do do do do Simcoe | | | 106 00 | |
| J. O'Donohoe | do do do do do do do do do Waterloo | | | 20 00 | |
| Do | do do do do do do do do do Norfolk | | | 132 00 | |
| Do | do do do do do do do do do Wellington | | | 20 00 | |
| <i>Carried forward</i> | | | | | 5,876 00 |
| | | | | | 55,123 74 |
| | | | | | 282,317 64 |

| | | | | | |
|--|--|------------------------------|------------------------------|----------|------------|
| Alfred Frost..... | do | do | Grey..... | ..... | 146 00 |
| J. K. Kerr | do | do | do Haldimand..... | ..... | 58 00 |
| Do | do | do | do Welland ..... | ..... | 248 00 |
| John Idington | do | do | do Wentworth ..... | ..... | 414 00 |
| GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES. | | | | | |
| W. H. Campbell..... | Treasurer, County of Brant, Expenditure, | December Quarter, 1876 | 1,462 70 | | |
| | | March Quarter, 1877 | 1,112 33 | | |
| | | June Quarter, 1877 | 1,079 08 | | |
| | | December Quarter, 1877 | 865 12 | | |
| J. G. Cooper | do | Bruce, do | September Quarter, 1876..... | 574 83 | 4,519 23 |
| | | | December Quarter, 1876..... | 1,911 89 | |
| | | | March Quarter, 1877 | 897 96 | |
| | | | June Quarter, 1877 | 1,239 00 | |
| W. Cowan..... | do | Carleton, do | September Quarter, 1876..... | 759 00 | 4,623 68 |
| | | | December Quarter, 1876..... | 1,431 62 | |
| | | | March Quarter, 1877 | 777 67 | |
| | | | June Quarter, 1877 | 1,173 57 | |
| J. A. Kaines | do | Elgin, do | December Quarter, 1876..... | 2,015 39 | 4,141 86 |
| | | | March Quarter, 1877 | 632 31 | |
| | | | June Quarter, 1877 | 1,214 46 | |
| T. H. Wright | do | Essex, do | September Quarter, 1876..... | 697 29 | 3,862 16 |
| | | | December Quarter, 1876..... | 1,727 29 | |
| | | | March Quarter, 1877 | 566 01 | |
| J. Irvine | do | Frontenac, do | December Quarter, 1876..... | 1,227 73 | 2,990 59 |
| | | | March Quarter, 1877 | 262 81 | |
| | | | June Quarter, 1877 | 999 97 | |
| | | | September Quarter, 1877..... | 550 06 | |
| S. J. Parker..... | do | Grey, do | September Quarter, 1876..... | 583 86 | 3,040 57 |
| | | | December Quarter, 1876..... | 1,074 33 | |
| | | | March Quarter, 1877 | 637 25 | |
| | | | June Quarter, 1877 | 622 80 | |
| | | | September Quarter, 1877..... | 865 74 | |
| <i>Carried forward</i> | | | | | 26,962 07 |
| | | | | | 65,982 65 |
| | | | | | 282,317 64 |

10,858 91

ADMINISTRATION OF JUSTICE.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. | \$ | cts. |
|-----------------------|---|----|-------|--------|------|--------|-------|---------|------|
| | <i>Brought forward</i> | | | 26,962 | 07 | 65,982 | 65 | 282,317 | 64 |
| | GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—Continued. | | | | | | | | |
| A. P. Farrell | Treasurer, County of Haldimand, Expenditure, June Quarter, 1876 | | 857 | 55 | | | | | |
| | September Quarter, 1876 | | 853 | 69 | | | | | |
| | December Quarter, 1876 | | 1,045 | 86 | | | | | |
| | March Quarter, 1877 | | 820 | 00 | | | 3,577 | 10 | |
| F. McCallum | do do June Quarter, 1876 | | 265 | 04 | | | | | |
| | September Quarter, 1876 | | 350 | 84 | | | | | |
| | December Quarter, 1876 | | 477 | 81 | | | | | |
| | March Quarter, 1877 | | 376 | 71 | | | 1,470 | 40 | |
| F. McAnnamy | do do December Quarter, 1876 | | 1,427 | 44 | | | | | |
| | March Quarter, 1877 | | 601 | 42 | | | | | |
| | June Quarter, 1877 | | 850 | 17 | | | 2,875 | 03 | |
| A. M. Ross | do do December Quarter, 1876 | | 1,359 | 65 | | | | | |
| | March Quarter, 1877 | | 986 | 26 | | | | | |
| | June Quarter, 1877 | | 1,070 | 91 | | | | | |
| | September Quarter, 1877 | | 691 | 55 | | | 4,108 | 37 | |
| C. G. Charteris | do do September Quarter, 1876 | | 913 | 22 | | | | | |
| | December Quarter, 1876 | | 1,371 | 21 | | | | | |
| | March Quarter, 1877 | | 540 | 90 | | | | | |
| | June Quarter, 1877 | | 1,370 | 43 | | | | | |
| | September Quarter, 1877 | | 1,046 | 13 | | | 5,241 | 89 | |
| Hon. A. Vidal | do do September Quarter, 1876 | | 251 | 09 | | | | | |
| | December Quarter, 1876 | | 1,614 | 68 | | | | | |
| | March Quarter, 1877 | | 810 | 65 | | | | | |
| | June Quarter, 1877 | | 563 | 87 | | | 3,240 | 29 | |

| | | | | | |
|------------------------------|----|----------------------------|----|---------------------------------|------------|
| W. W. Berford | do | Ianark, | do | December Quarter, 1876 | 455 36 |
| | | | | March Quarter, 1877 | 205 79 |
| | | | | June Quarter, 1877 | 235 02 |
| | | | | September Quarter, 1877 | 111 78 |
| | | | | | 1,007 95 |
| F. Schofield | do | Leeds and Grenville, | do | June Quarter, 1876 | 687 36 |
| | | | | September Quarter, 1876 | 326 99 |
| | | | | December Quarter, 1876 | 1,193 40 |
| | | | | March and June Qrs., 1877 | 961 34 |
| | | | | | 3,169 09 |
| E. Hooper | do | Lennox and Addington, | do | December Quarter, 1876 | 175 82 |
| | | | | March Quarter, 1877 | 253 01 |
| | | | | June Quarter, 1877 | 372 67 |
| | | | | September Quarter, 1877 | 313 29 |
| | | | | | 1,114 79 |
| G. P. M. Ball | do | Lincoln, | do | December Quarter, 1876 | 1,717 71 |
| | | | | March Quarter, 1877 | 309 19 |
| | | | | June Quarter, 1877 | 1,037 19 |
| | | | | | 3,064 09 |
| A. Murray | do | Middlesex, | do | September Quarter, 1876 | 2,599 80 |
| | | | | December Quarter, 1876 | 3,191 74 |
| | | | | March Quarter, 1877 | 2,636 56 |
| | | | | December Quarter, 1877 | 1,936 71 |
| | | | | | 10,364 81 |
| H. Groff | do | Norfolk, | do | December Quarter, 1876 | 1,272 08 |
| | | | | March Quarter, 1877 | 784 42 |
| | | | | June Quarter, 1877 | 989 88 |
| | | | | | 3,046 38 |
| E. A. McNachten | do | Northumberland and Durham, | do | December Quarter, 1876 | 1,460 87 |
| | | | | March Quarter, 1877 | 383 14 |
| | | | | June Quarter, 1877 | 1,639 69 |
| | | | | | 3,483 70 |
| W. Laing | do | Ontario, | do | December Quarter, 1876 | 1,195 39 |
| | | | | March Quarter, 1877 | 1,190 61 |
| | | | | June Quarter, 1877 | 898 37 |
| | | | | September Quarter, 1877 | 1,464 35 |
| | | | | | 4,748 72 |
| H. P. Brown | do | Oxford, | do | December Quarter, 1876 | 1,089 00 |
| | | | | March Quarter, 1877 | 503 20 |
| | | | | June Quarter, 1877 | 1,562 41 |
| | | | | September Quarter, 1877 | 954 63 |
| | | | | | 4,709 24 |
| G. Graham | do | Peel, | do | December Quarter, 1876 | 348 54 |
| | | | | March Quarter, 1877 | 514 87 |
| | | | | June Quarter, 1877 | 608 34 |
| | | | | September Quarter, 1877 | 364 44 |
| | | | | | 1,836 19 |
| <i>Carried forward</i> | | | | | 84,024 11 |
| | | | | | 65,982 65 |
| | | | | | 282,317 64 |

ADMINISTRATION OF JUSTICE.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|---------------------|---|-------|------|--------|------|---------|------|
| | <i>Brought forward</i> | | | | | 282,317 | 64 |
| | GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—Continued. | | | 65,982 | 65 | | |
| A. Monteith | Treasurer, County of Perth, Expenditure, September Quarter, 1876 | 393 | 54 | | | | |
| | December Quarter, 1876 | 991 | 31 | | | | |
| | March Quarter, 1877 | 565 | 24 | | | | |
| | June Quarter, 1877 | 936 | 01 | | | | |
| E. M. Pearse | do Peterborough, do December Quarter, 1876 | 658 | 00 | | | 2,886 | 10 |
| | do March Quarter, 1877 | 165 | 11 | | | | |
| | do June Quarter, 1877 | 604 | 79 | | | 1,427 | 90 |
| J. W. Marston | do Prescott and Russell, do December Quarter, 1875 | 510 | 15 | | | | |
| | do March Quarter, 1876 | 143 | 15 | | | | |
| | do June Quarter, 1876 | 279 | 71 | | | | |
| | do September Quarter, 1876 | 277 | 05 | | | | |
| | do December Quarter, 1876 | 607 | 41 | | | | |
| | do March Quarter, 1877 | 143 | 62 | | | | |
| | do June Quarter, 1877 | 315 | 86 | | | 2,276 | 95 |
| R. J. Chapman | do Prince Edward, do December Quarter, 1876 | 370 | 86 | | | | |
| | do March Quarter, 1877 | 268 | 65 | | | | |
| | do June Quarter, 1877 | 332 | 32 | | | | |
| | do September Quarter, 1877 | 324 | 94 | | | 1,356 | 77 |
| E. Bourke | do Renfrew, do December Quarter, 1876 | 797 | 33 | | | | |
| | do March Quarter, 1877 | 301 | 85 | | | | |
| | do June Quarter, 1877 | 904 | 68 | | | | |
| | do September Quarter, 1877 | 757 | 86 | | | 2,821 | 72 |
| H. R. A. Boys | do Simcoe, do December Quarter, 1875 | 1,851 | 28 | | | | |
| | do March Quarter, 1876 | 704 | 81 | | | | |
| | do June Quarter, 1876 | 984 | 67 | | | | |
| | do September Quarter, 1876 | 1,023 | 76 | | | | |
| | do December Quarter, 1876 | 2,142 | 30 | | | | |
| | do March Quarter, 1877 | 916 | 38 | | | | |
| | do June Quarter, 1877 | 1,891 | 22 | | | 9,514 | 42 |
| R. McDonald | do Stormont, Dundas & Glengarry, Dec. Quarter, 1876 | | | 686 | 08 | | |

| | | | | | | | |
|------------------------------|-----------------------------|-------------------------------------|------------------------------|----------|------------|-----------|------------|
| T. Matchett | do | Victoria, | March Quarter, 1877 | 581 37 | | | |
| | | | June Quarter, 1877 | 898 00 | 2,165 45 | | |
| J. McGlashan | do | Welland, | September Quarter, 1876..... | 458 31 | | | |
| | | | December Quarter, 1876 | 965 65 | | | |
| | | | March Quarter, 1877 | 364 28 | | | |
| | | | June Quarter, 1877 | 814 67 | 2,602 91 | | |
| C. Stanton | do | Waterloo, | December Quarter, 1876 | 2,123 44 | | | |
| | | | March Quarter, 1877 | 738 09 | | | |
| | | | June Quarter, 1877 | 1,470 37 | 4,331 90 | | |
| W. Reynolds | do | Wellington, | December Quarter, 1876 | 1,032 43 | | | |
| | | | March Quarter, 1877 | 772 64 | | | |
| | | | June Quarter, 1877 | 595 47 | 2,400 54 | | |
| J. T. Stock | do | Wentworth, | December Quarter, 1876 | 946 69 | | | |
| | | | March Quarter, 1877 | 430 21 | | | |
| | | | June Quarter, 1877 | 919 10 | | | |
| | | | September Quarter, 1877..... | 645 97 | 2,941 97 | | |
| J. K. McDonald..... | do | York, | December Quarter, 1876 | 3,564 80 | | | |
| | | | March Quarter, 1877 | 1,738 90 | | | |
| | | | June Quarter, 1877 | 1,886 60 | 7,190 30 | | |
| S. B. Harman | Treasurer, City of Toronto, | | December Quarter, 1876 | 3,932 21 | | | |
| | | | March Quarter, 1877 | 4,211 31 | | | |
| | | | June Quarter, 1877 | 3,296 17 | 11,439 69 | | |
| A. Stewart | do | Hamilton, | September Quarter, 1876..... | 1,005 76 | | | |
| | | | December Quarter, 1876 | 2,334 34 | 3,340 10 | | |
| | | | September Quarter, 1876..... | 316 16 | | | |
| | | | December Quarter, 1876 | 648 76 | | | |
| | | | March Quarter, 1877 | 330 71 | | | |
| | | | June Quarter, 1877 | 436 65 | 1,730 28 | | |
| Ottawa Free Press | do |  | ..... | ..... | 29 50 | | |
| E. H. Raymond | do | Administration of Justice, Carleton | ..... | 168 21 | | | |
| J. W. Murray | do | do | Elgin..... | 87 15 | | | |
| Sundry newspapers | do | do | do | 50 00 | | | |
| J. W. Murray | do | Grey ..... | ..... | 30 00 | | | |
| J. A. Riddell | do | do | ..... | 25 00 | | | |
| A. Frost | do | do | ..... | 12 86 | | | |
| J. W. Murray | do | Haldimand ..... | ..... | 342 25 | | | |
| Sundry newspapers | do | do | | 220 52 | | | |
| <i>Carried forward</i> | | | | | 143,396 60 | 65,982 65 | 282,317 64 |

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|-------------------------|--|----------|------------|------------|
| Thomas Short | To pay carriage of prisoners, different counties..... | 4,302 35 | | |
| Hunter, Rose & Co. | do | 690 31 | | |
| Express Co. | do | 17 30 | | |
| | SPECIAL SERVICES. | | 5,009 96 | 151,442 67 |
| J. W. Murray | Services as Detective..... | | 1,500 00 | |
| A. Irving | do re McQueen Investigation | 220 00 | | |
| Thomas Robertson | do | 195 00 | | |
| O. Steel | do | 101 00 | | |
| Sheriff Perry | do | 48 10 | | |
| H. B. Beard | do | 329 53 | | |
| R. Thacker | do | 262 51 | | |
| Judge Dean | do re McNabb Enquiry..... | 41 50 | 1,156 14 | |
| F. Fenton | do | 264 81 | | |
| J. P. Buck | do | 19 00 | 306 31 | |
| G. R. VanNorman..... | do re Grand Trunk Railway Strike | 15 00 | | |
| Hon. O. Mowat | do | 34 00 | | |
| Hon. A. Crooks | Expenses, re Queen v. Severn..... | 40 00 | | |
| | do | 52 00 | | |
| J. W. Murray | Services re Lincoln Election Ballots..... | 41 20 | 92 00 | |
| J. W. Carman..... | do Advertising | 69 68 | | |
| | MISCELLANEOUS JUSTICE. | | 110 88 | 3,199 33 |
| | DEPUTY CLERKS OF THE CROWN AND PLEAS. | | | |
| W. Rubridge | Salary as Deputy Clerk of the Crown and Pleas, County of Brant, for twelve months ending 31st December, 1877 | | | |
| W. Gunn | do Bruce | 450 00 | | |
| James Fraser | do Carleton | 450 00 | | |
| T. D. Warran | do Elgin | 450 00 | | |
| W. H. Fuller | do Frontenac..... | 450 00 | | |
| F. E. Marcon | do Essex | 450 00 | | |
| P. Inglis | do Grey | 500 00 | | |
| James Mitchell | do Haldimand | 400 00 | | |
| W. L. P. Eager | do Halton | 400 00 | | |
| J. G. Northrup | do Hastings | 450 00 | | |
| D. McDonald | do Huron | 500 00 | | |
| W. A. Campbell | do Kent | 450 00 | | |
| J. R. Gemmill | do Lambton | 450 00 | | |
| C. Rice | do Lanark | 450 00 | | |
| A. Thompson | do Renfrew | 400 00 | | |
| S. Reynolds | do Leeds and Grenville..... | 500 00 | | |
| J. B. McQuinn | do Lennox and Addington | 400 00 | | |
| F. A. B. Clench | do Lincoln | 450 00 | | |
| | <i>Carried forward</i> | 8,050 00 | | |
| | | | 220,024 65 | 282,317 64 |

ADMINISTRATION OF JUSTICE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|---------------|--|-------|------|---------|------|---------|------|
| | <i>Brought forward</i> | 8,050 | 00 | 220,624 | 65 | 282,317 | 64 |
| | MISCELLANEOUS JUSTICE.—Continued. | | | | | | |
| | DEPUTY CLERKS OF THE CROWN AND PLEAS.—Continued. | | | | | | |
| | Salary as Deputy Clerk of the Crown and Pleas, County of Middlesex, for twelve months ending 31st December, 1877 | 500 | 00 | | | | |
| | do Norfolk | 450 | 00 | | | | |
| | do Northumberland and Durham | 500 | 00 | | | | |
| | do Ontario | 450 | 00 | | | | |
| | do Oxford | 400 | 00 | | | | |
| | do Peel | 450 | 00 | | | | |
| | do Perth | 400 | 00 | | | | |
| | do Prince Edward | 400 | 00 | | | | |
| | do Peterborough | 450 | 00 | | | | |
| | do Prescott and Russell | 450 | 00 | | | | |
| | do Stormont, Dundas and Glengarry | 500 | 00 | | | | |
| | do do 3 months, Simcoe | 125 | 00 | | | | |
| | do do 9 months, do | 375 | 00 | | | | |
| | do do 12 months, Victoria | 450 | 00 | | | | |
| | do do 9 months, Waterloo | 325 | 00 | | | | |
| | do do 3 months, do | 125 | 00 | | | | |
| | do do 12 months, Welland | 400 | 00 | | | | |
| | do do Wellington | 500 | 00 | | | | |
| | do do Wentworth | 500 | 00 | | | | |
| | do do Algoma | 100 | 00 | 15,950 | 00 | | |
| | DISTRICT OF ALGOMA. | | | | | | |
| | Twelve months' salary as Sheriff | 1,400 | 00 | | | | |
| | do Clerk of the Peace | 800 | 00 | | | | |
| | do Registrar | 800 | 00 | | | | |
| | do Clerk | 500 | 00 | | | | |
| | Travelling expenses | 134 | 10 | | | | |
| | Administration of Justice | 4,193 | 23 | 7,827 | 33 | | |
| | DISTRICT OF THUNDER BAY. | | | | | | |
| | Twelve months' salary as Stipendiary Magistrate | 1,200 | 00 | | | | |
| | Administration of Justice | 4,205 | 98 | | | | |
| | D. D. VanNorman | | | | | | |
| | Do | | | | | | |

| | | | | |
|---------------------------------|--|----------|--|------------|
| Thomas Short | Clothing from C. P. for Lock-up, Prince Arthur's Landing | 67 00 | | |
| A. J. Cattanach | To pay Constable at Silver Islet | 250 00 | | 5,722 98 |
| DISTRICT OF NIPISSING. | | | | |
| John Doran | Twelve months' salary as Stipendiary Magistrate | 1,400 00 | | |
| Do | Administration of Justice | 485 95 | | |
| John McMeekin | Services, Lock-up Keeper at Mattawan | 25 00 | | 1,910 95 |
| DISTRICT OF PARRY SOUND. | | | | |
| P. McCherry | Twelve months' salary as Stipendiary Magistrate | 1,400 00 | | |
| Haft & Rawlinson | Books, &c., Fifth Division Court | 10 55 | | |
| P. McCherry | Administration of Justice | 561 19 | | 1,971 74 |
| DISTRICT OF MUSKOKA. | | | | |
| C. W. Lount | Twelve months' salary as Stipendiary Magistrate | 1,000 00 | | |
| Do | To pay Coroner Bridgland and Dr. Howland | 162 70 | | |
| Do | Administration of Justice | 897 98 | | |
| <i>Free Grant Gazette</i> | Advertising | 12 00 | | 2,072 68 |
| PROVINCIAL COUNTY OF HALBURTON. | | | | |
| S. S. Peck | Twelve months' salary as Stipendiary Magistrate | | | 1,000 00 |
| PROVINCIAL POLICE. | | | | |
| A. G. Hill | Services as Police Magistrate | 1,000 01 | | |
| M. McDougald | do Chief of Police | 821 25 | | |
| J. H. Young | do Policeman in charge at Fort Erie | 750 00 | | |
| R. Harrison | do Policeman | 547 50 | | |
| J. K. Wynn | do | 547 50 | | |
| Anderson & Logan | Uniforms and clothing for Police | 210 00 | | |
| Taffel, Cornell & Collins | Furniture | 41 25 | | |
| H. Carlyle | do | 33 75 | | |
| A. G. Hill | Office rent and expenses | 674 83 | | 4,606 09 |
| SHERIFFS' FEES, &c. | | | | |
| Hon. The Treasurer | To pay Sheriffs, Criers and Constables, and Deputy Clerks of the Crown and Pleas, for attendance at Courts, &c. | | | 5,447 64 |
| | | | | 46,509 41 |
| | | | | 220,624 65 |
| | | | | 282,317 61 |

Carried forward

ADMINISTRATION OF JUSTICE.—*Concluded.*—EDUCATION.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|---------------------|--|-------|------|---------|------|---------|------|
| | <i>Brought forward</i> | | | 220,624 | 65 | 282,317 | 64 |
| | MISCELLANEOUS JUSTICE.— <i>Continued.</i> | | | | | | |
| | SEALS AND OTHER CONTINGENCIES. | | | | | | |
| Rolph Smith & Co. | Division Court Seals | 77 | 00 | | | | |
| Woodward & Grant | do | 6 | 50 | | | | |
| George Gibson. | do | 10 | 50 | | | | |
| Hunter, Rose & Co. | Printing Sheriffs' returns | 54 | 25 | | | | |
| Charles Hutchinson | Expenses attendant on death of Clerk, Eighth Division Court, Middlesex | 13 | 50 | | | | |
| Judge Davis | <i>Re</i> Stanton Enquiry, Elgin | 43 | 65 | | | | |
| | REGISTRATION BOOKS. | | | | | 205 | 40 |
| John Notman | Registration Books, Thunder Bay | | | | | 30 | 00 |
| | MAINTENANCE, OSGOODE HALL. | | | | | | |
| Hon. S. Richards | Grant, lighting and heating | 3,000 | 00 | | | | |
| R. Hay & Co. | Furniture | 20 | 60 | | | | |
| Goddard & Callister | do | 64 | 50 | | | | |
| G. Duthie | Clearing snow | 30 | 00 | | | | |
| | TRAVELLING EXPENSES OF COUNTY COURT JUDGES IN GROUPED COUNTIES. | | | | | 3,115 | 10 |
| Judge Dean | Travelling expenses | 60 | 00 | | | | |
| Judge McQueen | do | 212 | 78 | | | | |
| Judge Hughes | do | 162 | 30 | | | | |
| Judge Dennistoun | do | 110 | 95 | | | | |
| Judge Robinson | do | 130 | 90 | | | | |
| Hunter, Rose & Co. | Printing | 5 | 10 | | | | |
| | SHORTHAND REPORTERS. | | | | | 672 | 03 |
| A. J. Henderson. | Twelve months' salary as Shorthand Reporter | 1,500 | 00 | | | | |
| R. Tyson | do | 1,500 | 00 | | | | |
| A. H. Crawford | do | 1,500 | 00 | | | | |
| E. E. Horton | Ten months' do | 1,250 | 00 | | | | |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cfs. | \$ | cfs. | \$ | cfs. |
|-------------------------|------------------------------------|---------|------|----|------|---------|------|
| | <i>Brought forward</i> | 153,487 | 00 | | | 559,620 | 11 |
| | PUBLIC SCHOOLS.—Continued. | | | | | | |
| | Allowance <i>re</i> Public Schools | | | | | | |
| The Treasurer - | do | 2,714 | 00 | | | | |
| County of Welland | do | 6,756 | 00 | | | | |
| Do Wellington | do | 4,072 | 00 | | | | |
| Do Wexworth | do | 7,448 | 00 | | | | |
| City of York | do | 1,044 | 00 | | | | |
| City of Hamilton | do | 3,151 | 00 | | | | |
| Do Kingston | do | 1,246 | 00 | | | | |
| Do London | do | 1,956 | 00 | | | | |
| Do Ottawa | do | 1,633 | 00 | | | | |
| Do St. Catharines | do | 834 | 00 | | | | |
| Do Toronto | do | 6,631 | 00 | | | | |
| Do Amherstburg | do | 143 | 00 | | | | |
| Do Barrie | do | 395 | 00 | | | | |
| Do Belleville | do | 877 | 00 | | | | |
| Do Berlin | do | 344 | 00 | | | | |
| Do Bothwell | do | 147 | 00 | | | | |
| Do Bowmanville | do | 448 | 00 | | | | |
| Do Brockville | do | 587 | 00 | | | | |
| Do Brompton | do | 306 | 00 | | | | |
| Do Chatham | do | 703 | 00 | | | | |
| Do Clifton | do | 147 | 00 | | | | |
| Do Cobourg | do | 520 | 00 | | | | |
| Do Collingwood | do | 417 | 00 | | | | |
| Do Cornwall | do | 173 | 00 | | | | |
| Do Clinton | do | 297 | 00 | | | | |
| Do Dundas | do | 340 | 06 | | | | |
| Do Durham | do | 147 | 00 | | | | |
| Do Galt | do | 564 | 00 | | | | |
| Do Guelph | do | 817 | 00 | | | | |
| Do Goderich | do | 534 | 00 | | | | |
| Do Ingersoll | do | 522 | 00 | | | | |
| Do Kincardine | do | 281 | 00 | | | | |
| Do Lindsay | do | 340 | 00 | | | | |
| Do Listowel | do | 146 | 00 | | | | |
| Do Milton | do | 134 | 00 | | | | |
| Do Meaford | do | 251 | 00 | | | | |

| | |
|-----------------------------|------------|
| Do Mitchell | 266 00 |
| Do Nananee | 437 00 |
| Do Niagara | 170 00 |
| Do Oakville | 194 00 |
| Do Orillia | 195 00 |
| Do Owen Sound | 463 00 |
| Do Orangeville | 215 00 |
| Do Paris | 326 00 |
| Do Palmerston | 163 00 |
| Do Perth | 285 00 |
| Do Peterboro' | 500 00 |
| Do Petrolia | 392 00 |
| Do Picton | 300 00 |
| Do Port Hope | 756 00 |
| Do Prescott | 212 00 |
| Do Seaford | 200 00 |
| Do Sandwich | 172 00 |
| Do Sarnia | 342 00 |
| Do Simcoe | 274 00 |
| Do St. Mary's | 381 00 |
| Do St. Thomas | 284 00 |
| Do Stratford | 514 00 |
| Do Strathroy | 476 00 |
| Do Thorold | 139 00 |
| Do Tilsonburg | 236 00 |
| Do Whitby | 365 00 |
| Do Walkerton | 157 00 |
| Do Windsor | 627 00 |
| Do Woodstock | 587 00 |
| Do Waterloo | 255 00 |
| Do Village of Amprior | 172 00 |
| Do Ashburnham | 177 00 |
| Do Aurora | 167 00 |
| Do Artbur | 71 00 |
| Do Arkona | 112 00 |
| Do Aymer | 132 00 |
| Do Acton | 141 00 |
| Do Almonte | 231 00 |
| Do Ailsa Craig | 86 00 |
| Do Alliston | 118 00 |
| Do Bath | 89 00 |
| Do Blenheim | 177 00 |
| Do Bolton | 118 00 |
| Do Bradford | 167 00 |
| Do Brighton | 200 00 |
| Do Brussels | 115 00 |
| Do Burlington | 123 00 |
| Do Bracebridge | 106 00 |
| Do Blyth | 122 00 |
| Do | 213,059 00 |
| Do | 559,620 11 |

Carried forward.

EDUCATION.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. | \$ | cts. |
|-----------------------|------------------------------------|---------|------|----|------|----|------|---------|------|
| | | 213,059 | 00 | | | | | 559,620 | 11 |
| | <i>Brought forward</i> | | | | | | | | |
| | PUBLIC SCHOOLS.—Continued. | | | | | | | | |
| | Allowance <i>re</i> Public Schools | | | | | | | | |
| The Treasurer— | | | | | | | | | |
| Village of Bobcaygeon | do | | 125 | | 00 | | | | |
| do Calabona | do | | 184 | | 00 | | | | |
| do Cayuga | do | | 118 | | 00 | | | | |
| do Chippawa | do | | 136 | | 00 | | | | |
| do Clifford | do | | 122 | | 00 | | | | |
| do Colborne | do | | 120 | | 00 | | | | |
| do Carleton Place | do | | 178 | | 00 | | | | |
| do Campbellford | do | | 168 | | 00 | | | | |
| do Dunville | do | | 215 | | 00 | | | | |
| do Dresden | do | | 149 | | 00 | | | | |
| do Drayton | do | | 115 | | 00 | | | | |
| do Elora | do | | 180 | | 00 | | | | |
| do Embro | do | | 72 | | 00 | | | | |
| do Exeter | do | | 148 | | 00 | | | | |
| do Ferris | do | | 217 | | 00 | | | | |
| do Fort Erie | do | | 123 | | 00 | | | | |
| do Forest | do | | 162 | | 00 | | | | |
| do Fenelon Falls | do | | 177 | | 00 | | | | |
| do Gananoque | do | | 300 | | 00 | | | | |
| do Garden Island | do | | 113 | | 00 | | | | |
| do Georgetown | do | | 190 | | 00 | | | | |
| do Glencoe | do | | 125 | | 00 | | | | |
| do Grimsby | do | | 110 | | 00 | | | | |
| do Hastings | do | | 134 | | 00 | | | | |
| do Harriston | do | | 147 | | 00 | | | | |
| do Hawkesbury | do | | 246 | | 00 | | | | |
| do Hespeler | do | | 117 | | 00 | | | | |
| do Holland Landing | do | | 94 | | 00 | | | | |
| do Iroquois | do | | 115 | | 00 | | | | |
| do Kemptville | do | | 127 | | 00 | | | | |
| do Lanark | do | | 110 | | 00 | | | | |
| do Lakefield | do | | 130 | | 00 | | | | |
| do Lucan | do | | 139 | | 00 | | | | |
| do Lucknow | do | | 155 | | 00 | | | | |
| do Leamington | do | | 139 | | 00 | | | | |
| do London, East | do | | 402 | | 00 | | | | |

| | | |
|------------------------|----------------|------------|
| Do | Markham | 126 00 |
| do | Merrifton | 174 00 |
| do | Merrickville | 137 00 |
| do | Morrisburgh | 171 00 |
| do | Mount Forest | 190 00 |
| do | Mill Point | 126 00 |
| do | Newburgh | 122 00 |
| do | Newboro | 65 00 |
| do | Newbury | 116 00 |
| do | Newcastle | 103 00 |
| do | New Edinburgh | 88 00 |
| do | New Hamburg | 148 00 |
| do | Newmarket | 198 00 |
| do | Norwich | 131 00 |
| do | Oilsprings | 81 00 |
| do | Omeene | 119 00 |
| do | Oshawa | 391 00 |
| do | Port Stanley | 109 00 |
| do | Portsmouth | 170 00 |
| do | Port Colborne | 94 00 |
| do | Port Dalhousie | 100 00 |
| do | Preston | 209 00 |
| do | Parkville | 148 00 |
| do | Paisley | 185 00 |
| do | Petersville | 162 00 |
| do | Pembroke | 129 00 |
| do | Port Elgin | 140 00 |
| do | Port Perry | 260 00 |
| do | Ridgetown | 152 00 |
| do | Renfrew | 104 00 |
| do | Richmond Hill | 115 00 |
| do | Richmond | 71 00 |
| do | Stayner | 208 00 |
| do | Smiths' Falls | 230 00 |
| do | Stirling | 115 00 |
| do | Streetsville | 90 00 |
| do | Southampton | 129 00 |
| do | Stouffville | 128 00 |
| do | Thamesville | 116 00 |
| do | Teeswater | 120 00 |
| do | Trenton | 171 00 |
| do | Uxbridge | 219 00 |
| do | Vienna | 87 00 |
| do | Wallaceburgh | 136 00 |
| do | Wardsville | 80 00 |
| do | Watford | 133 00 |
| do | Welland | 166 00 |
| do | Wellington | 78 00 |
| <i>Carried forward</i> | | 225,561 00 |
| | | 559,620 11 |

EDUCATION.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
|-----------------------------|------------------------------------|------------|---------|---------|------------|
| | <i>Brought forward</i> | 225,561 00 | | | 559,620 11 |
| | PUBLIC SCHOOLS.—Continued. | | | | |
| | Allowance <i>re</i> Public Schools | | | | |
| The Trustees— | | | | | |
| Village of Wingham | do | 178 00 | | | |
| Do Wyoming | do | 116 00 | | | |
| Do Wroxeter | do | 113 00 | | | |
| Do Yorkville | do | 321 00 | | | |
| School Section 1 Assignaek. | do | 67 16 | | | |
| Do 2 do | do | 33 58 | | | |
| Do 3 do | do | 25 48 | | | |
| Do 1 Bruce Mines | do | 98 73 | | | |
| Do 1 Carling and Ferguson | do | 9 06 | | | |
| Do 1 Chapman & Croft | do | 16 26 | | | |
| Do 1 Foley | do | 17 45 | | | |
| Do 2 do | do | 8 47 | | | |
| Do 3 do | do | 3 54 | | | |
| Do 1 Gordon | do | 102 57 | | | |
| Do 1 Hagerman and Croft | do | 5 95 | | | |
| Do 2 do | do | 1 11 | | | |
| Do 1 Howland | do | 41 47 | | | |
| Do 2 do | do | 12 34 | | | |
| Do 1 Humphrey | do | 14 88 | | | |
| Do 2 do | do | 8 73 | | | |
| Do 3 do | do | 6 12 | | | |
| Do 2 Korah | do | 25 22 | | | |
| Do 1 McDougall | do | 78 52 | | | |
| Do 2 McHougall & McKellar | do | 2 62 | | | |
| Do 1 McKellar | do | 21 41 | | | |
| Do 1 Neebing | do | 36 56 | | | |
| Do 1 Rutherford | do | 81 43 | | | |
| Do 1 Sandfields | do | 16 17 | | | |
| Do 1 Sault Ste. Marie | do | 122 69 | | | |
| Do 1 Shania | do | 265 40 | | | |
| Do 1 Spence and Ferguson | do | 11 88 | | | |

| | | | |
|-------------------|-----------------------------|----|------------|
| do | 1 St. Josephs. | do | 7 18 |
| do | 2 do | do | 68 63 |
| do | 1 Tehkemeagh | do | 21 36 |
| do | 2 do | do | 32 03 |
| do | Peelee Island. | do | 16 00 |
| do | The Inspector, Farry Sound. | do | 18 00 |
| | | | 227,587 00 |
| SEPARATE SCHOOLS. | | | |
| The Trustees— | | | |
| City of Brantford | | | |
| do | do | do | 148 00 |
| do | do | do | 777 00 |
| do | do | do | 570 50 |
| do | do | do | 360 00 |
| do | do | do | 1,642 50 |
| do | do | do | 163 00 |
| do | do | do | 1,456 50 |
| do | do | do | 145 50 |
| do | do | do | 215 00 |
| do | do | do | 172 50 |
| do | do | do | 60 50 |
| do | do | do | 70 00 |
| do | do | do | 135 00 |
| do | do | do | 178 50 |
| do | do | do | 118 50 |
| do | do | do | 130 50 |
| do | do | do | 33 50 |
| do | do | do | 48 50 |
| do | do | do | 185 50 |
| do | do | do | 68 50 |
| do | do | do | 264 50 |
| do | do | do | 63 00 |
| do | do | do | 17 00 |
| do | do | do | 57 00 |
| do | do | do | 52 50 |
| do | do | do | 149 00 |
| do | do | do | 69 50 |
| do | do | do | 187 00 |
| do | do | do | 63 00 |
| do | do | do | 87 50 |
| do | do | do | 76 00 |
| do | do | do | 41 50 |
| do | do | do | 129 00 |
| do | do | do | 83 00 |
| do | do | do | 33 50 |
| do | do | do | 79 50 |
| do | do | do | 46 00 |
| do | do | do | 70 00 |
| do | do | do | 42 00 |
| do | do | do | 28 00 |
| | | | 8,318 00 |
| Carried forward | | | 227,587 00 |
| | | | 559,620 11 |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-------------------------------------|------------------------------------|-------|------|---------|------|---------|------|
| | <i>Brought forward</i> | 8,318 | 00 | 227,587 | 00 | 559,620 | 11 |
| SEPARATE SCHOOLS.—Continued. | | | | | | | |
| | Allowance re Separate Schools..... | | | | | | |
| The Trustees— | | | | | | | |
| Village of Newmarket | do | | | | | | |
| Do Merriton | do | 56 | 50 | | | | |
| Do Mount Forest | do | 50 | 00 | | | | |
| Do Oshawa | do | 11 | 70 | | | | |
| Do Parkhill | do | 82 | 50 | | | | |
| Do Port Dalhousie..... | do | 43 | 00 | | | | |
| Do Port Colborne..... | do | 63 | 50 | | | | |
| Do Pembroke | do | 53 | 50 | | | | |
| Do Portsmouth | do | 83 | 00 | | | | |
| Do Renfrew | do | 87 | 00 | | | | |
| Do Trenton..... | do | 27 | 00 | | | | |
| Do Wallaceburgh | do | 92 | 00 | | | | |
| School Section 6 Arcford | do | 20 | 50 | | | | |
| Do 3 & 4 Anderson | do | 5 | 00 | | | | |
| Do 6 & 7 Arden- | do | 54 | 50 | | | | |
| Do sia & Glenelg | do | | | | | | |
| Do 6 Arthur..... | do | 22 | 50 | | | | |
| Do 3 Alfred | do | 44 | 00 | | | | |
| Do 2 Alice | do | 13 | 50 | | | | |
| Do 10 Asphodel & | do | 20 | 00 | | | | |
| Do 17 Percy..... | do | | | | | | |
| Do 4 Asphodel..... | do | 45 | 00 | | | | |
| Do 15 & 1 Bright- | do | 50 | 50 | | | | |
| Do 6 Biddulph | do | | | | | | |
| Do 9 do | do | | | | | | |
| Do 1 McGillivray | do | 25 | 00 | | | | |
| Do 3 Bromley | do | 32 | 50 | | | | |
| Do 1 Brudenell..... | do | 49 | 00 | | | | |
| Do 7 Colchester..... | do | 41 | 50 | | | | |
| Do 2 Carriek | do | 17 | 50 | | | | |
| Do 1 Carriek..... | do | 33 | 50 | | | | |
| Do 1 Cornwall..... | do | 23 | 50 | | | | |
| Do 9 Downie..... | do | 44 | 50 | | | | |
| Do 2 Edwards- | do | | | | | | |
| Do burgh..... | do | 29 | 00 | | | | |

| | | |
|----|-------------------------------|------------|
| Do | 7 Ellice | 17 50 |
| Do | 2 Flamboro' (West) | 9 50 |
| Do | 7 Flamboro' (West) | 10 50 |
| Do | 5 Finch | 44 10 |
| Do | 2 Glenelg | 18 50 |
| Do | 5 do | 48 50 |
| Do | 2 Grantham | 26 00 |
| Do | 3 do | 21 00 |
| Do | 3 & 14 Gloster | 65 77 |
| Do | 1 Grattan | 100 00 |
| Do | 9 Hardwich | 32 00 |
| Do | 21 Haldimand | 29 00 |
| Do | 4 Hawkesbury (East) | 38 50 |
| Do | 7 do | 98 00 |
| Do | 15 do | 28 50 |
| Do | 16 do | 17 00 |
| Do | 2 do | 46 50 |
| Do | 1 Hagarty & 5 Brudenell | 63 48 |
| Do | 3 Holland | 15 00 |
| Do | 2 Hullatt | 39 50 |
| Do | 12 Innisfil and Barrie | 115 00 |
| Do | 7 Kitley | 4 50 |
| Do | 13 Lancaster | 17 50 |
| Do | 14 do | 60 00 |
| Do | 10 Lochiel | 174 00 |
| Do | 12 do | 4 00 |
| Do | 4 Madstone | 23 50 |
| Do | 3, 4, 5 Moore | 15 00 |
| Do | 4 & 15 Mornington | 9 00 |
| Do | 3 March | 47 00 |
| Do | 3 Malden | 85 00 |
| Do | 7 Nepean | 26 00 |
| Do | 15 do | 76 00 |
| Do | 10 Normanby | 37 00 |
| Do | 1 Nichol | 38 50 |
| Do | 6 Oneida | 11 50 |
| Do | 15 Osgoode | 15 00 |
| Do | 10 Otonabee | 14 50 |
| Do | 1 Orillia | 43 50 |
| Do | 1 Osgoode | 53 50 |
| Do | 8 Peel | 18 50 |
| Do | 12 do | 51 00 |
| | <i>Carried forward</i> | 11,294 55 |
| | | 559,620 11 |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | § cts. | § cts. | § cts. | § cts. |
|-------------------------------|-------------------|---------------------------|--------|--------|------------|
| <i>Brought forward</i> | | | | | |
| | | 11,294 55 | | | 559,620 11 |
| SEPARATE SCHOOLS.—Continued. | | | | | |
| Allowance re Separate Schools | | | | | |
| The Trustees— | School, Section 5 | Percy | 24 50 | | |
| Do | 6 | Proton | 22 00 | | |
| Do | 4 | Plantagenet (North) .. | 6 00 | | |
| Do | 9 | do | 30 00 | | |
| Do | 12 | Percy and Seymour.. | 18 50 | | |
| Do | 5 | Raleigh .. | 27 00 | | |
| Do | 4 | do | 29 50 | | |
| Do | 6 | do | 41 00 | | |
| Do | 10 & 17 | Rich- mond | 22 50 | | |
| Do | 5 | Sheffield .. | 52 00 | | |
| Do | 7 | Stanford .. | 11 00 | | |
| Do | 3 | Sullivan... | 8 00 | | |
| Do | 7 | Sydenham.. | 32 00 | | |
| Do | 14 & 2 | do | 27 00 | | |
| Do | 5 | Sombra.... | 52 00 | | |
| Do | 6 | Stephen... | 121 00 | | |
| Do | 6 | Toronto .. | 18 00 | | |
| Do | 7 | Gore | 16 50 | | |
| Do | 7 | Vespra | 16 50 | | |
| Do | 10 | Williams W | 29 50 | | |
| Do | 11 | do | 43 50 | | |
| Do | 15 | Wilmot.... | 62 00 | | |
| Do | 17 | Walpole.... | 10 50 | | |
| Do | 8 | Windham... | 36 50 | | |
| Do | 1 | Wawanosh (West).... | 17 50 | | |
| Do | 4 | Wolf Island | 55 00 | | |
| Do | 1 | do | 32 50 | | |
| Do | 13 | Westmins- ter | 19 00 | | |
| Do | 11 | Wellesley .. | 44 50 | | |
| Do | 9 and 10 | do | 59 50 | | |
| Do | 12 & 6 | do | 22 50 | | |

| Do | 21 York | do | 31 50 |
|---|---------------------|----|------------|
| Do | 22 do | do | 70 50 |
| Do | 6 do | do | 28 50 |
| Do | 1 do | do | 41 50 |
| PUBLIC AND SEPARATE SCHOOLS INSPECTION. | | | |
| Agnew, John | Salary as Inspector | do | 600 00 |
| Alexander, Wm | do | do | 336 25 |
| Burt, Rev. F. | do | do | 163 75 |
| Ball, J. H. | do | do | 470 00 |
| Butler, A. F. | do | do | 597 50 |
| Bell, Jas. | do | do | 250 00 |
| Brahner, Juo | do | do | 361 25 |
| Bigg, W. R. | do | do | 436 25 |
| Burrows, F. | do | do | 620 00 |
| Blair, Rev. G. | do | do | 451 25 |
| Brown, J. C. | do | do | 210 00 |
| Barnes, C. A. | do | do | 440 00 |
| Campbell, Alex | do | do | 450 00 |
| Glendinning, W. S. | do | do | 580 00 |
| Carlyle, W. | do | do | 517 50 |
| Carson, J. S. | do | do | 537 50 |
| Dewar, Arch. | do | do | 521 25 |
| Deerness, J. | do | do | 517 50 |
| Ferguson, Wm | do | do | 436 25 |
| Totheringham, D. | do | do | 550 00 |
| Fergusson, Rev. W. | do | do | 26 25 |
| Fordyce, A. D. | do | do | 236 25 |
| Freer, Benj. | do | do | 255 00 |
| Garrett, Rev T. | do | do | 305 00 |
| Gordon, T. | do | do | 296 25 |
| Girardot, T. | do | do | 488 75 |
| Grier, A. | do | do | 567 50 |
| Harrison, E. B. | do | do | 501 25 |
| Hodgson, J. | do | do | 620 00 |
| Johnson, J. | do | do | 396 25 |
| Jenkyns, Rev. E. H. | do | do | 340 00 |
| Kilgour, Rev. J. | do | do | 382 50 |
| Kelly, M. J. | do | do | 240 00 |
| Kinney, Robt. | do | do | 607 50 |
| Knight, J. H. | do | do | 493 75 |
| Little, R. | do | do | 550 00 |
| Macintosh, W. | do | do | 680 00 |
| Morgan, J. C. | do | do | |
| Miller, J. R. | do | do | |
| <i>Carried forward</i> | | | |
| | | | 17,047 50 |
| | | | 240,044 55 |
| | | | 559,620 11 |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. | \$ | cts. |
|--------------------|------------------------------|--------|------|---------|------|--------|------|---------|------|
| | <i>Brought forward</i> | 17,047 | 50 | 240,044 | 55 | | | 559,620 | 11 |
| Moses, C. | SALARY AS INSPECTOR | 480 | 00 | | | | | | |
| May, Rev. J. | do | 300 | 00 | | | | | | |
| Morgan, J. M. | do | 260 | 00 | | | | | | |
| McKee, Rev. W. | do | 537 | 50 | | | | | | |
| McNaughton, A. | do | 400 | 00 | | | | | | |
| McKinnon, D. J. | do | 425 | 00 | | | | | | |
| McDiarmid, D. | do | 415 | 00 | | | | | | |
| McBrien, Jas. | do | 600 | 00 | | | | | | |
| Nichols, W. N. | do | 142 | 50 | | | | | | |
| Pearce, T. | do | 600 | 00 | | | | | | |
| Platt, G. D. | do | 431 | 25 | | | | | | |
| Reazin, H. | do | 532 | 50 | | | | | | |
| Ross, G. W. | do | 210 | 00 | | | | | | |
| Smith, Joseph. | do | 448 | 75 | | | | | | |
| Somersett, J. B. | do | 386 | 25 | | | | | | |
| Slack, H. L. | do | 300 | 00 | | | | | | |
| Scarlett, E. | do | 597 | 50 | | | | | | |
| Steele, T. O. | do | 334 | 25 | | | | | | |
| Tilley, J. | do | 567 | 50 | | | | | | |
| Wadsworth, J. J. | do | 600 | 00 | | | 25,627 | 50 | | |
| Bryant, J. E. | ALLOWANCE AS SUB-EXAMINER | 18 | 00 | | | | | | |
| Campbell, Alex. | do | 90 | 00 | | | | | | |
| Clarkson, C. | do | 90 | 00 | | | | | | |
| Davis, S. P. | do | 90 | 00 | | | | | | |
| Dearness, J. | do | 90 | 00 | | | | | | |
| Kelly, M. J. | do | 90 | 00 | | | | | | |
| Lafferty, A. M. | do | 18 | 00 | | | | | | |
| Moses, C. | do | 90 | 00 | | | | | | |
| Scott, Wm. | do | 90 | 00 | | | | | | |
| Spauling, G. B. | do | 18 | 00 | | | | | | |
| Wadsworth, J. J. | do | 90 | 00 | | | | | | |
| Hunter, Rose & Co. | PRINTING | 774 | 00 | | | | | | |
| M. Ward & Co. | Stationery | 49 | 28 | | | | | | |
| W. Warwick | do | 74 | 25 | | | | | | |
| Barber & Ellis | do | 167 | 80 | | | | | | |

| | | | | | |
|------------------------|-----------------------------|-------|-----------|------------|------------|
| Bunting Brothers & Co. | do | 75 00 | | | |
| A. Dredge & Co. | do | 41 47 | | | |
| W. L. McGilivray | do | 30 00 | | | |
| Copp, Clark & Co. | Books | 85 15 | | | |
| Joseph Lesslie | Postage | | 522 95 | | |
| E. S. Dayman | Services as Temporary Clerk | | 121 10 | | |
| R. Little | Travelling expenses | | 50 00 | | |
| J. R. Miller | do | 11 55 | | | |
| Rev. F. Burt | do | 18 00 | | | |
| J. H. Knight | do | 11 75 | | | |
| J. C. Morgan | do | 7 90 | | | |
| F. Burrows | do | 13 35 | | | |
| J. Agnew | do | 1 75 | | | |
| J. C. Brown | do | 3 35 | | | |
| J. G. Hodgins | do | 5 30 | | | |
| Do | Sundry payments | 30 00 | | | |
| | | | 103 15 | | |
| | | | 66 44 | | |
| | | | | 27,904 60 | |
| POOR SCHOOLS. | | | | | |
| The Treasurer— | | | | | |
| County of Bruce— | | | | | |
| Do | Carlton | | 313 00 | | |
| Do | Frontenac | | 173 00 | | |
| Do | Essex | | 700 00 | | |
| Do | Grey | | 25 00 | | |
| Do | Haliburton | | 59 00 | | |
| Do | Hastings | | 1,056 00 | | |
| Do | Kent | | 1,293 00 | | |
| Do | Lanark | | 58 00 | | |
| Do | Leeds and Grenville | | 74 00 | | |
| Do | Lennox and Addington | | 170 00 | | |
| Do | Northumberland & Durham | | 620 00 | | |
| Do | Ontario | | 20 00 | | |
| Do | Perth | | 320 00 | | |
| Do | Peterborough | | 180 00 | | |
| Do | Renfrew | | 456 00 | | |
| Do | Russell | | 831 00 | | |
| Do | Simcoe | | 140 00 | | |
| Do | Victoria | | 1,381 00 | | |
| Do | Wentworth | | 2,117 00 | | |
| Town of Colbourn | do | | 120 00 | | |
| | | | 23 00 | | |
| Trustees— | | | 100 00 | | |
| School Section 1 | Assignack | | 100 00 | | |
| do | do | | | | |
| do | do | | | | |
| | Carried forward | | 10,329 00 | 267,949 15 | 559,620 11 |

| | | | | | | |
|---|---------------------|---|----------|--|--|------------|
| Do | Frontenac..... | do | 541 75 | | | |
| Do | Grey..... | do | 992 50 | | | |
| Do | Haldimand..... | do | 1,017 50 | | | |
| Do | Halton..... | do | 514 00 | | | |
| Do | Hastings..... | do | 1,700 00 | | | |
| Do | Huron..... | do | 1,910 50 | | | |
| Do | Kent..... | do | 331 50 | | | |
| Do | Lambton..... | do | 540 00 | | | |
| Do | Lanark..... | do | 2,672 00 | | | |
| Do | Leeds & Grenville, | do | 2,482 25 | | | |
| Do | Lennox and Ad- | | | | | |
| | dington..... | do | 1,354 00 | | | |
| Do | Lincoln..... | do | 1,815 25 | | | |
| Do | Middlesex..... | do | 1,961 00 | | | |
| Do | Northumberland | | | | | |
| | and Durham..... | do | 5,508 25 | | | |
| Do | Norfolk..... | do | 1,632 50 | | | |
| Do | Ontario..... | do | 3,842 25 | | | |
| Do | Oxford..... | do | 1,243 25 | | | |
| Do | Peel..... | do | 885 50 | | | |
| Do | Perth..... | do | 3,142 00 | | | |
| Do | Peterborough..... | do | 2,593 00 | | | |
| Do | Prescott & Russell | | | | | |
| | Prince Edward..... | do | 984 75 | | | |
| Do | Renfrew..... | do | 513 00 | | | |
| Do | Simcoe..... | do | 1,408 00 | | | |
| Do | Stormont, Dundas | | | | | |
| | and Glengarry..... | do | 2,574 00 | | | |
| Do | Victoria..... | do | 2,501 50 | | | |
| Do | Waterloo..... | do | 1,427 50 | | | |
| Do | Welland..... | do | 2,717 13 | | | |
| Do | Wellington..... | do | 1,989 25 | | | |
| Do | Wentworth..... | do | 2,594 00 | | | |
| Do | York..... | do | 1,418 00 | | | |
| City of | Brantford..... | do | 2,459 75 | | | |
| Do | Hamilton..... | do | 762 00 | | | |
| Do | Kingston..... | do | 3,503 13 | | | |
| Do | London..... | do | 1,546 50 | | | |
| Do | Ottawa..... | do | 1,101 00 | | | |
| Do | St. Catharines..... | do | 1,841 63 | | | |
| Do | Toronto..... | do | 2,580 63 | | | |
| | | | 2,389 63 | | | |
| | | | | | | 77,199 28 |
| INSPECTION OF HIGH SCHOOLS AND COLLEGIATE INSTITUTES. | | | | | | |
| J. A. McLellan..... | | Twelve months' salary and travelling expenses as Inspector. | 2,411 20 | | | |
| J. M. Buchan..... | | do | 2,417 57 | | | |
| S. A. Marling..... | | do | 2,362 97 | | | |
| | | <i>Carried forward</i> | 7,191 74 | | | |
| | | | | | | 357,148 43 |
| | | | | | | 59,620 11 |

EDUCATION.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|--------------------|---|----|--------|----|------|---------|------|
| | <i>Brought forward</i> | | | | | 559,650 | 11 |
| | INSPECTION OF HIGH SCHOOLS AND COLLEGIATE INSTITUTE. —Continued. | | | | | 357,148 | 43 |
| W. Dale | Services as Sub-Examiner | | 140 00 | | | 7,191 | 74 |
| A. M. Lafferty | do | | 145 00 | | | | |
| A. Baker | do | | 145 00 | | | | |
| J. C. Glashan | do | | 130 00 | | | | |
| J. J. Tilley | do | | 135 00 | | | | |
| D. B. McTavish | do | | 135 00 | | | | |
| G. B. Sparling | do | | 145 00 | | | | |
| J. E. Bryant | do | | 145 00 | | | | |
| E. S. Dayman | do Temporary Clerk | | 16 35 | | | 1,120 | 00 |
| S. Hughes | Travelling expenses | | 63 34 | | | 50 | 00 |
| J. M. Buchan | Special travelling expenses in Dr. McLellan's District | | | | | | |
| Hunter, Rose & Co. | Printing Charges | | | | | 79 | 69 |
| Express Co. | Advertising | | | | | 349 | 95 |
| Newspapers | Postage | | | | | 9 | 65 |
| J. Leslie | Stationery | | 27 50 | | | 4 | 00 |
| Bunting Brothers | do | | 220 75 | | | 78 | 98 |
| Copp, Clark & Co. | do | | 45 42 | | | | |
| Wm. Warwick | do | | 15 21 | | | | |
| Marcus Ward & Co. | do | | 138 90 | | | | |
| Barber & Ellis | do | | | | | 447 | 78 |
| | CENTRAL COMMITTEE OF EXAMINERS. | | | | | | |
| Rev. G. P. Young | Services as Chairman | | 400 00 | | | | |
| J. A. McLellan | do Examiner | | 200 00 | | | 9,331 | 79 |
| J. M. Buchan | do | | 200 00 | | | | |
| S. A. Marling | do | | 200 00 | | | | |
| G. W. Ross | do | | 200 00 | | | | |
| J. C. Glashan | do | | 200 00 | | | | |
| J. Hughes | do | | 200 00 | | | | |
| J. J. Tilley | do | | 200 00 | | | | |
| Rev. G. P. Young | Services examining Library Books | | 166 67 | | | | |
| | | | | | | 1,800 | 00 |

| | | | | |
|----------------------|--|--------|------------|------------|
| J. A. McLellan | do | 166 67 | | |
| J. M. Buchan | do | 166 67 | | |
| S. A. Marling | do | 166 67 | | |
| J. C. Glashan | do | 166 66 | | |
| J. J. Tilley | do | 166 66 | | |
| J. W. Connor | Services revising Text-books | 100 00 | 1,000 00 | |
| J. E. Bryant | do as Sub-Examiner | 32 50 | | |
| E. S. Dayman | do as Temporary Clerk | 50 40 | 182 50 | |
| Hunter, Rose & Co. | Printing | 525 18 | | |
| R. A. Dredge | Binding | 82 21 | | |
| James Green | Services, confidential printing | 112 00 | | |
| William Callon | do | 30 00 | | |
| William Joyce | do | 15 00 | 764 39 | |
| Depository | Stationery, &c. | 154 27 | | |
| Barber & Ellis | do | 101 20 | | |
| Copp, Clark & Co. | do | 2 70 | 258 17 | |
| Joseph Lesslie | Postage | 103 40 | | |
| Sundry persons | Postage stamps | 43 82 | | |
| Telegraph Co. | Telegrams | 2 60 | 147 22 | |
| Hunter & Co. | Frames and photographs | 1 80 | 3 52 | |
| A. Piddington | Blank-books | 1 80 | 79 00 | |
| J. Vannevar | do | 0 40 | 4 40 | |
| Express Co. | Charges | 3 00 | | |
| Sundry persons | Cab-hire | 2 50 | 3 40 | |
| F. P. G. Taylor | Repairs to clocks | 4 50 | | |
| J. Langston | Repairs to locks | 1 16 | 8 16 | |
| G. Harding | do | 221 50 | 166 70 | |
| Newspapers | Advertising, &c. | 190 00 | | |
| G. W. Ross | Travelling expenses, attending meetings. | 150 00 | | |
| J. M. Buchan | do | 150 00 | | |
| J. J. Tilley | do | 25 00 | 711 50 | |
| J. C. Glashan | do | 25 00 | | |
| G. W. Ross | Arrears for services, 1876 | 200 00 | | |
| J. Hughes | do | 11 57 | 50 00 | |
| Hon. C. S. Patterson | Services as Commissioner, re Central Committee Investigation | 15 75 | | |
| J. McNevin | Fees and expenses as witness, | 24 30 | | |
| F. McIntosh | do | 18 00 | | |
| J. R. Teefy | do | 209 60 | 5,178 96 | |
| A. Murray | do | | | |
| | <i>Carried forward</i> | | 366,480 22 | 559,620 11 |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-------------------------------------|---|-----|------|-------|------|---------|------|
| | <i>Brought forward</i> | 269 | 62 | 5,178 | 96 | 366,480 | 22 |
| | | | | | | | |
| | CENTRAL COMMITTEE OF EXAMINERS.—Continued. | | | | | | |
| | Fees and expenses as witness, <i>re</i> Central Committee Investigation..... | 11 | 57 | | | | |
| C. Moses | do | 12 | 15 | | | | |
| C. McGregor | do | 7 | 25 | | | | |
| D. Oliver | do | 7 | 00 | | | | |
| W. Houston | do | 1 | 00 | | | | |
| J. Vaunevar | do | 16 | 30 | | | | |
| G. W. Ross | do | 13 | 95 | | | | |
| J. M. Buchan | do | 15 | 25 | | | | |
| J. E. Tom | do | 34 | 86 | | | | |
| J. C. Glashan | do | 8 | 00 | | | | |
| J. Parks | do | 13 | 40 | | | | |
| J. J. Tilley | do | 5 | 75 | | | | |
| J. Ratcliffe | do | 7 | 50 | | | | |
| W. G. Brown | do | 7 | 50 | | | | |
| W. D. Connor | do | 7 | 20 | | | | |
| J. Slater | do | 30 | 00 | | | | |
| K. Grant | do | 5 | 70 | | | | |
| F. E. Montgomery | do | | | 472 | 25 | | |
| M. J. Kelly | do | | | | | | |
| | Travelling expenses as Commissioner <i>re</i> Investigation into charges against Board of Examiners | 25 | 00 | | | | |
| W. N. Robertson | do | 10 | 05 | | | | |
| R. G. Montgomery | do | 10 | 25 | | | | |
| F. Campbell | do | 7 | 00 | | | | |
| M. J. Watson | do | 6 | 25 | | | | |
| N. W. Gowen | do | 6 | 50 | | | | |
| J. O. Bingham | do | 5 | 00 | | | | |
| W. Campbell | do | 18 | 30 | | | | |
| R. H. Collins | do | 13 | 00 | | | | |
| E. A. Brown | do | 13 | 55 | | | | |
| J. G. Hodgins | do | 20 | 00 | | | | |
| H. Alley | do | 17 | 00 | | | | |
| | Travelling expenses, | | | | | | |
| | do | | | | | | |
| | Travelling expenses as Commissioner <i>re</i> Examination Frauds Investigation | 110 | 00 | | | | |
| James Hughes | do | 283 | 40 | | | | |
| Richardson, Bradley & Lumsden | do | 4 | 57 | | | | |
| Sheriff, Prince Edward | do | | | | | | |

| | | | | |
|-----------------------|----|-------|--------|------------|
| Do Lennox & Addington | do | 6 82 | | |
| R. E. Preston | do | 7 20 | | |
| W. McGregor | do | 75 | | |
| W. H. Stanley | do | 1 85 | | |
| J. A. Sangster | do | 5 50 | | |
| J. Davison | do | 3 50 | | |
| M. Weston | do | 2 00 | | |
| M. Hughes | do | 1 00 | | |
| A. McIntosh | do | 3 70 | | |
| A. Smith | do | 8 55 | | |
| D. B. Cornell | do | 10 15 | | |
| R. C. Cheeswright | do | 10 50 | | |
| A. Dickie | do | 11 75 | | |
| G. Wilkinson | do | 10 50 | | |
| W. Irwin | do | 15 25 | | |
| T. O. Webster | do | 22 25 | | |
| J. M. Stevenson | do | 16 75 | | |
| J. L. Beattie | do | 9 75 | | |
| J. Rutherford | do | 14 95 | | |
| J. A. Webster | do | 15 00 | | |
| E. S. Rowe | do | 15 25 | | |
| J. S. Wood | do | 11 95 | | |
| J. E. Maybee | do | 14 00 | | |
| C. J. Atkinson | do | 4 20 | | |
| D. G. Storms | do | 12 10 | | |
| J. D. Webster | do | 8 50 | | |
| R. J. Trunppour | do | 12 60 | | |
| E. Hudson | do | 8 90 | | |
| W. Clark | do | 9 50 | | |
| N. M. Campbell | do | 14 25 | | |
| D. Forsyth | do | 5 15 | | |
| R. White | do | 1 00 | | |
| W. Reilly | do | 8 75 | | |
| W. Murray | do | 10 05 | | |
| J. Drek | do | 10 85 | | |
| H. E. Webster | do | 12 30 | | |
| J. Hogarth | do | 10 00 | | |
| J. Dale | do | 11 00 | | |
| H. Johnson | do | 9 50 | | |
| N. Dickie | do | 8 90 | | |
| | | | 774 44 | |
| | | | | 6,577 55 |
| | | | | 373,057 77 |
| | | | | 559,620 11 |

TRAINING OF TEACHERS.

President of Teachers' Association—
 County of Brant
 Do Durham
 Do Essex, N.
 Do Essex, S.
 Do Elgin

Allowance re Training of Teachers
 do
 do
 do
 do

Carried forward

250 00

EDUCATION.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|--------------------------------------|--|-----|------|---------|------|---------|------|
| | <i>Brought forward</i> | 250 | 00 | 373,057 | 77 | 559,620 | 11 |
| | TRAINING OF TEACHERS.—Continued. | | | | | | |
| | Allowance <i>re</i> Training of Teachers | | | | | | |
| President of Teachers' Association — | | | | | | | |
| County of Frontenac | do | 25 | 00 | | | | |
| Do Grey, S. | do | 25 | 00 | | | | |
| Do Haldimand | do | 50 | 00 | | | | |
| Do Halton | do | 25 | 00 | | | | |
| Do Hastings, N. | do | 50 | 00 | | | | |
| Do Hastings, S. | do | 50 | 00 | | | | |
| Do Huron | do | 50 | 00 | | | | |
| Do Kent, E. | do | 50 | 00 | | | | |
| Do Lambton, E. | do | 50 | 00 | | | | |
| Do Lambton, W. | do | 50 | 00 | | | | |
| Do Leeds, N. | do | 50 | 00 | | | | |
| Do Leeds, S. | do | 50 | 00 | | | | |
| Do Lennox and Addington | do | 50 | 00 | | | | |
| Do Middlesex, E. | do | 50 | 00 | | | | |
| Do Middlesex, W. | do | 50 | 00 | | | | |
| Do Northumberland | do | 50 | 00 | | | | |
| Do Norfolk | do | 50 | 00 | | | | |
| Do Perth | do | 37 | 50 | | | | |
| Do Parry Sound | do | 25 | 00 | | | | |
| Do Prince Edward | do | 25 | 00 | | | | |
| Do Stormont | do | 50 | 00 | | | | |
| Do Waterloo | do | 50 | 00 | | | | |
| Do Wellington, N. | do | 50 | 00 | | | | |
| Do Wellington, S. | do | 25 | 00 | | | | |
| Do York, N. | do | 50 | 00 | | | | |
| Do York, S. | do | 25 | 00 | | | | |
| City of Toronto | | | | 1,362 | 50 | | |
| | Trustees of County Model Schools— | | | | | | |
| County of Brant | do | 50 | 00 | | | | |
| Do Bruce | do | 50 | 00 | | | | |
| Do Durham | do | 50 | 00 | | | | |
| Do Dundas | do | 50 | 00 | | | | |
| Do Elgin | do | 50 | 00 | | | | |
| Do Essex | do | 50 | 00 | | | | |
| Do Frontenac | do | 50 | 00 | | | | |

| | | | | | |
|------------------------|---|------------|----|----|--------|
| Do | Glengarry | 50 00 | do | do | 100 00 |
| Do | Grey | 100 00 | do | do | 50 00 |
| Do | Grenville | 50 00 | do | do | 50 00 |
| Do | Haldimand | 50 00 | do | do | 50 00 |
| Do | Halton | 50 00 | do | do | 50 00 |
| Do | Hastings | 50 00 | do | do | 100 00 |
| Do | Huron | 50 00 | do | do | 50 00 |
| Do | Kent | 50 00 | do | do | 50 00 |
| Do | Lambton | 50 00 | do | do | 50 00 |
| Do | Lanark | 50 00 | do | do | 100 00 |
| Do | Leeds | 50 00 | do | do | 50 00 |
| Do | Lennox and Ad- | 50 00 | do | do | 50 00 |
| Do | dington | 50 00 | do | do | 100 00 |
| Do | Lincoln | 50 00 | do | do | 50 00 |
| Do | Middlesex | 50 00 | do | do | 50 00 |
| Do | Norfolk | 50 00 | do | do | 50 00 |
| Do | Northumberland | 50 00 | do | do | 50 00 |
| Do | Ontario | 50 00 | do | do | 100 00 |
| Do | Peel | 50 00 | do | do | 50 00 |
| Do | Prescott | 50 00 | do | do | 50 00 |
| Do | Prince Edward | 50 00 | do | do | 50 00 |
| Do | Stromont | 50 00 | do | do | 50 00 |
| Do | Victoria | 50 00 | do | do | 50 00 |
| Do | Welland | 50 00 | do | do | 50 00 |
| Do | Wellington | 50 00 | do | do | 50 00 |
| Do | Wentworth | 50 00 | do | do | 50 00 |
| Do | Waterloo | 50 00 | do | do | 50 00 |
| Do | York | 50 00 | do | do | 100 00 |
| 2,000 00 | | | | | |
| T. Campbell | Allowance on account of expenses as Normal School Student | 41 25 | | | |
| R. W. Leonard | do | 41 70 | | | |
| E. E. Phair | do | 50 55 | | | |
| A. Hardinge | do | 16 30 | | | |
| H. J. Lanskill | do | 29 00 | | | |
| J. F. Cowan | do | 52 50 | | | |
| N. McKinnon | do | 27 00 | | | |
| H. M. Cowan | do | 30 00 | | | |
| J. R. McGilivray | do | 35 40 | | | |
| J. Jackson | do | 33 40 | | | |
| A. M. Taylor | do | 34 00 | | | |
| G. Broderick | do | 32 50 | | | |
| J. Sutherland | do | 28 80 | | | |
| J. R. Brown | do | 49 00 | | | |
| M. Rumball | do | 37 00 | | | |
| L. Anderson | do | 38 00 | | | |
| R. G. Kavanagh | do | 32 90 | | | |
| J. M. Heacock | do | 28 25 | | | |
| L. D. McMeekin | do | 29 05 | | | |
| C. S. Falconer | do | 32 50 | | | |
| <i>Carried forward</i> | | 699 10 | | | |
| | | 3,362 50 | | | |
| | | 373,057 77 | | | |
| | | 559,620 11 | | | |

EDUCATION.—Continued.

| TO WHOM PAID. | S E R V I C E: | \$ | cts. | \$ | cts. | \$ | cts. | \$ | cts. | |
|--|---|--------|------|-------|------|---------|------|---------|------|--|
| | <i>Brought forward</i> | 699 | 10 | 3,362 | 50 | 373,057 | 77 | 559,620 | 11 | |
| TRAINING OF TEACHERS.—Continued. | | | | | | | | | | |
| A. M. Squair | Allowance on account of expenses as Normal School Student | 30 | 00 | | | | | | | |
| E. Savage | do | 30 | 00 | | | | | | | |
| A. B. Skimin | do | 50 | 25 | | | | | | | |
| D. Rennie | do | 30 | 00 | | | | | | | |
| J. Pringle | do | 26 | 30 | | | | | | | |
| M. Stedman | do | 33 | 00 | | | | | | | |
| W. J. Patterson | do | 26 | 00 | | | | | | | |
| A. H. Potter | do | 32 | 30 | | | | | | | |
| A. Bartlett | do | 39 | 00 | | | | | | | |
| F. Morley | do | 34 | 60 | 1,030 | 55 | | | | | |
| ∞ G. W. Ross | Services organizing and inspecting County Model Schools | 900 | 00 | | | | | | | |
| J. J. Tilley | do | 340 | 00 | | | | | | | |
| J. C. Glashan | do | 140 | 00 | 1,380 | 00 | | | | | |
| G. W. Ross | Expenses | 284 | 30 | | | | | | | |
| J. J. Tilley | do | 138 | 00 | | | | | | | |
| J. C. Glashan | do | 33 | 35 | | | | | | | |
| J. G. Hodgins | do | 25 | 00 | | | | | | | |
| Hunter, Ross & Co. | Printing | 245 | 92 | 480 | 65 | | | | | |
| Barber & Ellis | Stationery | 18 | 00 | | | | | | | |
| J. Lesslie | Postage | 42 | 07 | | | | | | | |
| SUPERANNUATED TEACHERS. | | | | | | | | | | |
| Hon. S. C. Wood | Payments to Superannuated Teachers | 35,325 | 50 | 6,559 | 69 | | | | | |
| J. G. Hodgins | Payments for medical certificates | 92 | 00 | | | | | | | |
| Hunter, Ross & Co. | Printing | 49 | 15 | | | | | | | |
| Barber & Ellis | Stationery | 17 | 70 | | | | | | | |
| NORMAL AND MODEL SCHOOL, TORONTO. | | | | | | | | | | |
| SALARIES. | | | | | | | | | | |
| Rev. H. W. Davies | Twelve months' salary as Principal | | | 2,000 | 00 | | | | | |

| | | | |
|------------------------|--------------------------|-----------------------------------|------------|
| T. Kirkland | do | Science Master | 1,800 00 |
| J. Carlyle | do | Mathematical Master | 1,500 00 |
| Samuel Clare | do | Writing and Bookkeeping Master | 900 00 |
| W. Armstrong | do | Drawing Master | 600 00 |
| H. F. Sifton | do | Music | 500 00 |
| H. Goodwin | do | do | 50 00 |
| C. R. Dearnaly | Two months' salary as | Gymnastic Master | 200 00 |
| M. Seath | Eight | do | 200 00 |
| John T. Davison | Twelve months' salary as | Head Master, Boys' M. S. | 1,200 00 |
| M. J. Fletcher | do | First Assistant do | 1,000 00 |
| S. M. Dorland | do | Second Assistant do | 800 00 |
| M. Cullen | do | Third Assistant do | 700 00 |
| A. Adams | do | Head Mistress, Girls' M. S. | 1,000 00 |
| M. Carter | do | First Assistant do | 800 00 |
| K. Hagarty | do | Second Assistant do | 525 00 |
| Do | do | do | 175 00 |
| Emma Carter | Nine | Third Assistant do | 487 50 |
| F. W. D. Butler | Three | do | 162 50 |
| J. Forsyth | Twelve | Clerk of Normal and Model Schools | 600 00 |
| Robert McCallum | do | Head Gardener | 410 00 |
| H. Hardwick | Twelve | First Engineer | 410 00 |
| J. Abraham | Four | Second Engineer | 133 33 |
| R. Gilpin | Seven | do | 233 33 |
| J. Abraham | One | do | 33 34 |
| R. Gilpin | Four | Third Engineer | 120 00 |
| H. Beesley | One | do | 30 00 |
| James Ryan | Seven | do | 210 00 |
| C. Armstrong | Four | Janitor, Normal School | 150 00 |
| John Murphy | Seven | do | 262 50 |
| C. Armstrong | Four | do | 140 00 |
| John Moore | One | do | 35 00 |
| H. Blunt | Seven | do | 245 00 |
| J. Abraham | Eleven | do | 366 66 |
| John Moore | One | do | 33 34 |
| R. Gilpin | Five | do | 166 66 |
| H. Blunt | Six | Assistant Gardener | 200 00 |
| do | One | do | 33 34 |
| CONTINGENCIES. | | | |
| Depository | Books and apparatus | | 1,962 50 |
| N. H. Edgerton | do | | 663 26 |
| Harte & Rawlinson | do | | 109 55 |
| C. Potter | do | | 400 00 |
| G. Virtue | do | | 13 00 |
| D. Downie | do | | 8 75 |
| Hunter, Rose & Co. | Printing | | 189 49 |
| M. Tyler | Engraving | | 22 14 |
| <i>Carried forward</i> | | | 3,157 06 |
| | | | 211 63 |
| | | | 3,368 69 |
| | | | 18,212 50 |
| | | | 433,314 31 |
| | | | 559,620 11 |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
|--|--------------------------|---------|---------|----------|------------|
| <i>Brought forward</i> | | | | | |
| NORMAL AND MODEL SCHOOLS, TORONTO.—Continued. | | | | | |
| CONTINGENCIES. | | | | | |
| Copp, Clark & Co. | Stationery..... | 96 36 | | 3,368 69 | |
| W. Warwick..... | do..... | 13 05 | | | 433,314 31 |
| Norris & Soper..... | Pianos..... | 460 75 | | 109 41 | |
| Heintzman & Co..... | Rent of Piano..... | 37 00 | | | |
| R. S. Williams..... | do..... | 10 00 | | | |
| John Carter..... | Services..... | 25 00 | | 532 75 | |
| J. Farthing..... | Copying-press, &c..... | 60 00 | | | |
| D. Montgomery..... | Clubs..... | 39 60 | | | |
| Hunter & Co..... | Frames..... | 79 00 | | | |
| Rice Lewis & Son..... | Furnishings..... | 20 70 | | | |
| W. H. Sparrow..... | do..... | 172 95 | | | |
| R. Hay & Co..... | do..... | 62 55 | | | |
| Brown Bros..... | do..... | 13 40 | | | |
| J. M. Stevenson..... | do..... | 24 00 | | | |
| H. Graham & Co..... | Matting..... | 171 20 | | | |
| A. McLaren..... | Stamp..... | 10 50 | | 653 90 | |
| P. Burns..... | Fuel..... | 830 00 | | | |
| Water Commissioners..... | Water..... | 275 71 | | 1,105 71 | |
| J. B. Carter..... | Repairing Furniture..... | 202 44 | | | |
| C. Wilson & Son..... | do..... | 40 53 | | | |
| F. P. G. Taylor..... | do..... | 22 50 | | | |
| W. Elliott..... | do..... | 23 29 | | | |
| G. Harding..... | Glazing..... | 87 84 | | | |
| C. Shipway..... | Plumbing..... | 10 35 | | | |
| J. Langstone..... | Locksmithing..... | 45 00 | | | |
| S. Simbs..... | Carpenter-work..... | 100 00 | | | |
| E. Penn & Co..... | do..... | 128 97 | | | |
| J. Rogers..... | do..... | 64 65 | | | |
| W. J. Lemon..... | do..... | 134 00 | | 859 57 | |
| | and Painting..... | | | | |

| | | | | |
|-------------------------|---------------------------------|----------|--|------------|
| G. Duthie..... | Clearing Snow..... | 30 00 | | |
| A. Irwin..... | Services..... | 17 40 | | |
| J. A. Mahon..... | do..... | 17 40 | | |
| M. J. Fletcher..... | do..... | 20 82 | | |
| R. Gilpin..... | do..... | 22 25 | | |
| W. Joice..... | do..... | 12 50 | | |
| H. Bushby..... | do..... | 15 00 | | |
| J. Abraham..... | Office Cleaning, &c..... | 8 40 | | |
| J. Murphy..... | do..... | 9 50 | | |
| J. Ryan..... | do..... | 18 00 | | |
| C. Armstrong..... | do..... | 6 90 | | 178 17 |
| Collector Customs..... | Duties..... | 50 00 | | |
| N. Meehan..... | Freight and Cartage..... | 5 60 | | |
| J. G. Hodgins..... | Sundry payments..... | 73 73 | | |
| H. Wilkinson..... | do..... | 13 45 | | 142 78 |
| Jas. Forsyth..... | Garden Sundries..... | 332 49 | | |
| W. Rennie..... | do..... | 20 55 | | |
| Rabjohn King & Co..... | Flower-pots, Vases, &c..... | 33 90 | | |
| J. Hutchinson..... | do..... | 32 00 | | |
| R. Campbell..... | do..... | 28 73 | | |
| G. Harrison..... | do..... | 21 40 | | |
| Cleverdon & Martin..... | do..... | 18 00 | | |
| N. L. Steiner..... | do..... | 10 00 | | |
| H. Tollis..... | Soldering..... | 35 72 | | 531 89 |
| Newspapers..... | Advertising..... | | | 85 51 |
| | | | | 7,568 38 |
| Ewing & Co..... | Glass..... | 1,385 50 | | |
| do..... | Frames, &c..... | 117 20 | | |
| J. B. Carter..... | do..... | 144 92 | | |
| R. Hay & Co..... | Furnishings..... | 550 00 | | |
| E. Penn & Co..... | Carpenter work..... | 282 75 | | |
| Wm. Elliott..... | Painting..... | 220 53 | | 2,700 90 |
| F. W. Paterson..... | Armour..... | 139 28 | | |
| W. Armstrong..... | do..... | 36 50 | | |
| Hunter & Co..... | Photographs..... | 146 00 | | |
| Notman & Fraser..... | do..... | 56 93 | | |
| Mrs. M. Chisholm..... | Japanese Robe..... | 25 00 | | 403 71 |
| J. G. Hodgins..... | To pay for periodicals, &c..... | 120 83 | | |
| P. S. King..... | Reports..... | 97 18 | | |
| W. Teag & Co..... | do..... | 6 11 | | |
| | | 224 12 | | 1,104 61 |
| | | | | 440,882 69 |
| | | | | 559,620 11 |

Carried forward

MUSEUM AND LIBRARY.

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-----------------------|--|-----|------|-------|------|---------|------|
| | <i>Brought forward</i> | 224 | 12 | 3,104 | 61 | 440,882 | 69 |
| | MUSEUM AND LIBRARY.—Continued. | | | | | | |
| | Magazines..... | 15 | 35 | | | | |
| Hart & Rawlinson | Books..... | 22 | 01 | | | | |
| D. Appleton & Co | do | 5 | 00 | | | | |
| Maclear & Co. | do | 2 | 25 | | | | |
| A. Piddington | Printing and Binding | 147 | 31 | 268 | 73 | | |
| Hunter, Rose & Co. | Binding..... | 124 | 50 | | | | |
| R. A. Dredge & Co | do | 20 | 80 | | | | |
| Barber & Ellis..... | Lettering Photographs..... | 12 | 50 | | | | |
| J. A. Fowler | To pay Telegrams, Express charges, &c. | 38 | 00 | | | | |
| S. P. May..... | do Sundries..... | 8 | 56 | | | | |
| H. Wilkinson | Freight and Cartage | 11 | 10 | | | | |
| N. Meehan | Repairs to Clocks | 5 | 00 | | | | |
| F. P. G. Taylor | Services as Caretaker | | | 62 | 66 | | |
| J. Moore | Advertising | 200 | 00 | | | | |
| Newspapers | | | | 3 | 75 | | |
| | JOURNAL OF EDUCATION. | | | | | 3,944 | 86 |
| | Printing..... | | | 1,102 | 13 | | |
| Hunter, Rose & Co. | Allowance for Canada School Journal..... | | | 200 | 00 | | |
| Adam Miller & Co. | Advertising | | | 100 | 00 | | |
| Canada School Journal | Magazines..... | 35 | 20 | | | | |
| Hart & Rawlinson | do | 2 | 87 | | | | |
| J. B. Lippincott & Co | Subscription..... | 20 | 00 | | | | |
| Newspapers | To pay postage | | | 58 | 07 | | |
| J. G. Hodgins | | | | 53 | 43 | | |
| | LIBRARIES, MAPS AND APPARATUS. | | | | | 1,513 | 63 |
| | Supplies—Books, Maps, &c..... | | | 8,761 | 25 | | |
| Copp, Clark & Co | do | | | 2,482 | 67 | | |
| C. Potter | do | | | 2,215 | 05 | | |
| F. Warne & Co | | | | | | | |

| | |
|--------------------------------|------------|
| E. J. Potter | 2,106 83 |
| G. Routledge & Sons | 2,282 16 |
| N. H. Edgerton | 2,666 62 |
| Cassell, Petter & Galpin | 1,250 66 |
| Adam Stevenson & Co..... | 1,180 81 |
| R. Worthington..... | 1,422 88 |
| Dodd, Mead & Co | 1,292 68 |
| Wart, Lock & Tyler | 1,488 13 |
| W. P. Nimmo | 1,230 51 |
| J. B. Lippincott & Co..... | 1,221 02 |
| Hunter, Rose & Co | 987 57 |
| Belford Bros | 469 49 |
| W. & A. K. Johnston | 516 34 |
| T. Nelson & Sons | 723 71 |
| A. & C. Black | 492 65 |
| Burns, Oates & Co | 248 46 |
| McMillan & Co | 806 86 |
| W. Tegg & Co | 525 56 |
| Scribner, Armstrong & Co .. | 942 48 |
| L. Praag & Co | 361 19 |
| C. T. Dillingham | 145 31 |
| Porter & Coates | 897 77 |
| J. G. Witte & Bro..... | 260 57 |
| A. Miller & Co | 560 14 |
| W. Oliphant & Co | 283 83 |
| Barber & Ellis | 645 14 |
| W. Warwick | 505 63 |
| J. Campbell & Son | 867 34 |
| Brown Bros | 638 60 |
| D. Appleton & Co | 275 52 |
| J. J. Griffin & Son | 214 77 |
| Harper Bros | 540 13 |
| Longmans, Green & Co | 555 10 |
| H. J. Matthews & Bro | 233 50 |
| Lovell, Adam, Wesson & Co .. | 141 93 |
| American Tract Society | 141 41 |
| D. & J. Sadlier & Co | 450 86 |
| G. Bell & Son | 454 90 |
| Seeley, Jackson & Halliday .. | 408 41 |
| W. & R. Chambers | 348 91 |
| M. Ward & Co | 227 90 |
| Globe Printing Co | 585 00 |
| Wm. Ware & Co | 532 69 |
| M. Taylor | 117 19 |
| Hodder & Stoughton..... | 234 04 |
| L. W. Partridge | 279 15 |
| Sampson, Low & Co | 578 65 |
| Cameron & Ferguson..... | 126 00 |
| Rolph, Smith & Co | 132 25 |
| ..... | 47,007 72 |
| ..... | 446,341 18 |
| ..... | 559,620 11 |

Carried forward.....

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | cts. | cts. | cts. |
|--|------------------------------|----------|------------|------------|
| | <i>Brought forward</i> | | 446,341 18 | 559,620 11 |
| LIBRARIES, MAPS AND APPARATUS.—Continued. | | | | |
| C. Griffin & Co. | Supplies—Books, Maps, &c. | 9 93 | | 47,007 72 |
| E. Stanford | do | 9 06 | | |
| J. B. Blanchard & Co. | do | 4 77 | | |
| J. B. Magurn | do | 9 75 | | |
| Ewing & Co. | do | 55 52 | | |
| E. J. Palmer | do | 29 26 | | |
| Jos. Tam | do | 36 24 | | |
| H. Barnard | do | 35 00 | | |
| E. E. Fitz. | do | 5 75 | | |
| J. Coleman | do | 9 90 | | |
| Virthe & Co. | do | 77 25 | | |
| Potter, Ainsworth & Co. | do | 71 06 | | |
| G. Philip & Son | do | 90 64 | | |
| Edmonston & Co. | do | 52 82 | | |
| J. B. Rowland & Son | do | 31 31 | | |
| Sullivan Brother | do | 48 99 | | |
| Caskie & Ennack | do | 23 13 | | |
| V. G. Curdis | do | 82 33 | | |
| E. Steiger | do | 29 65 | | |
| T. Laurie | do | 87 19 | | |
| R. T. Wilde | do | 30 00 | | |
| T. Taylor & Brothers | do | 6 30 | | |
| A. Piddington | do | 16 00 | | |
| J. B. Carter | Map mounting | 4,107 55 | | |
| S. F. May | Colouring maps, &c. | 1,230 40 | | |
| F. Hodgins | do | 665 00 | | |
| H. Hoek | do | 40 00 | | |
| J. A. Fowler | do | 34 75 | | |
| R. Dredge & Co. | Binding | 304 65 | | |
| B. Penn & Co. | Packing boxes, &c. | 206 50 | | |
| J. Rogers | do | 209 66 | | |
| N. Meehan | Freight | 34 92 | | |
| J. G. Hodgins | To pay custom duties, &c. | 1,299 38 | | |
| A. K. McPherson, Ross & Co. | Forwarding | 344 22 | | |
| J. G. Hodgins | Services revising maps | 657 50 | | |
| H. M. Wilkinson | do correcting map proofs | 50 00 | | |

| Sundry payments to School Trustees re purchase of books, &c | | 2,942 05 | 59,986 75 |
|---|---|----------|------------|
| DEPOSITORY. | | | |
| SALARIES. | | | |
| Hon. S. C. Wood | Twelve months' salary as Clerk of Libraries | 1,200 00 | |
| S. P. May | Twelve months' salary as Cashier | 900 00 | |
| H. M. Wilkinson | Services as acting Clerk of Libraries | 200 00 | |
| Do | Twelve months' salary as Despatch Clerk | 503 33 | |
| S. A. May | do | 400 00 | |
| S. B. Sykes | Clerk of Stores | 400 00 | |
| M. W. Severton | do | 400 00 | |
| R. J. Bryce | Clerk of Stock | 50 00 | |
| C. J. Townsend | Clerk of Invoices | 33 34 | |
| R. L. Cathron | do | 160 00 | |
| W. A. Canniff | Copying Clerk | 36 67 | |
| J. H. Sangster | do | 33 32 | |
| B. Hoek | do | 100 00 | |
| C. J. Townsend | Junior Assistant Clerk | 73 34 | |
| H. Downey | do | 363 00 | |
| S. Lobb | do | | |
| Wm. Lennon | Fireman and Messenger | | 5,105 00 |
| | | 457 99 | |
| | | 406 69 | |
| | | 83 36 | |
| | | 514 92 | |
| | | 125 59 | |
| | | 1,588 55 | 511,432 93 |
| | | | 559,620 11 |
| CONTINGENCES. | | | |
| Hunter, Rose & Co. | Printing and binding | 32 85 | |
| Marcus, Ward & Co. | Stationery | 24 55 | |
| Wm. Warlick | do | 28 80 | |
| Barber & Ellis | do | 320 49 | |
| Thomas Taylor & Brother | Wrapping paper and twine | | |
| A. McLaren | Stamp | 10 50 | |
| Brown Brothers | Twine | 64 98 | |
| Copp, Clark & Co. | Books | 7 88 | |
| J. Lesslie | Postage | 183 75 | |
| Depository | Postage stamps | 98 11 | |
| J. G. Hodgins | To pay do, &c. | 233 06 | |
| do | To pay freight and telegrams | 34 84 | |
| Express Co. | Charges | 57 24 | |
| N. Mehan | Freight and cartage | 33 51 | |
| A. Moses | Furnishings | 6 75 | |
| W. H. Sparrow | do | 24 53 | |
| John Kay | do | 50 63 | |
| Rice Lewis & Son | do | 16 99 | |
| | <i>Carried forward</i> | 98 90 | |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|----------------------|---|-------|------|---------|------|---------|------|
| | <i>Brought forward</i> | 1,588 | 55 | 511,432 | 93 | 559,620 | 11 |
| | DEPOSITORY CONTINGENCIES.—Continued. | | | | | | |
| H. Wilkinson | To pay sundry furnishings..... | 12 | 70 | | | | |
| John Farthing | Electric pens and press..... | 60 | 00 | | | | |
| John Rogers | Carpenter-work..... | 19 | 78 | | | | |
| E. Penn & Co. | Lumber..... | 67 | 87 | | | | |
| George Harding | Plumbing..... | 36 | 72 | | | | |
| P. Burns | Fuel..... | 382 | 30 | | | | |
| Gas Company | Gas..... | 12 | 25 | | | | |
| S. P. May | Travelling expenses..... | | | | | | |
| Wm. Elliott | Glazing..... | | | | | | |
| F. G. P. Taylor | Repairs to clock..... | | | | | | |
| James Green | Extra services..... | 93 | 40 | | | | |
| H. M. Wilkinson | do..... | 100 | 00 | | | | |
| S. B. Syles | do..... | 100 | 00 | | | | |
| E. W. Butler | do..... | 50 | 00 | | | | |
| S. A. May | do..... | 50 | 00 | | | | |
| J. A. Sangster | do..... | 100 | 00 | | | | |
| E. S. Dayman | Services as temporary clerk..... | 41 | 66 | | | | |
| F. H. Evans | do..... | 50 | 00 | | | | |
| J. Brown, jr. | do..... | 100 | 00 | | | | |
| T. C. Scoble | Report on depository..... | 200 | 00 | | | | |
| | | 885 | 06 | | | | |
| | | | | 3,202 | 83 | | |
| | EDUCATION OFFICE. | | | | | | |
| | SALARIES. | | | | | | |
| Hon. A. Crooks | Nine month's salary as Minister of Education..... | 3,510 | 52 | | | | |
| J. G. Hodgins, LL.D. | do..... | 2,800 | 00 | | | | |
| Alex. Marling | do..... | 1,800 | 00 | | | | |
| F. J. Taylor | do..... | 1,200 | 00 | | | | |
| J. T. R. Stinson | do..... | 1,000 | 00 | | | | |
| W. H. Atkinson | do..... | 900 | 00 | | | | |

| | | | | |
|------------------------|------------------------------|--------|------------------------------|------------|
| H. Alley | do | Nine | Clerk | 816 67 |
| A. C. Paull | do | Twelve | Clerk of References | 508 33 |
| F. T. Griffin | do | do | Assistant Accountant | 666 67 |
| J. H. J. Kerr | do | do | do Clerk of Correspondence | 500 00 |
| James Green | do | Ten | do do | 375 00 |
| F. A. Nudel | do | Two | do do | 75 00 |
| do | do | Ten | Clerk of Reports and Returns | 333 33 |
| R. L. Cathron | do | Two | do do | 58 34 |
| H. P. Davies | do | Twelve | Junior Assistant Clerk | 291 66 |
| B. Hock | do | Two | do do | 41 67 |
| C. J. Townsend | do | Eight | do do | 166 67 |
| Jas. Moore | do | Twelve | Caretaker | 500 00 |
| E. S. Dayman | do | do | Services as temporary clerk | 25 00 |
| S. H. Sykes | do | do | do | 64 48 |
| J. Brown, Jr. | do | do | do | 166 66 |
| CONTINGENCIES. | | | | 15,800 00 |
| Rowell & Hutchinson | Law Reports | | 12 72 | |
| Willing & Williamson | Law Journals | | 10 00 | |
| P. S. King | Reports | | 89 08 | |
| Harte & Rawlinson | Magazines, &c. | | 60 24 | |
| Copp, Clark & Co | Book | | 1 50 | 173 54 |
| do | Stationery | | 69 98 | |
| W. Warwick | do | | 26 75 | |
| Marcus, Ward & Co | do | | 67 14 | |
| John Notman | do | | 8 35 | |
| Bunting Bros. & Co | do | | 93 05 | |
| Barber & Ellis | do | | 31 50 | |
| Rolph, Smith & Co | Stamping envelopes, &c | | 46 00 | 342 77 |
| Hunter, Rose & Co | Printing | | 2,531 66 | |
| R. A. Dredge | Binding | | 70 60 | 2,602 26 |
| Sundry Newspapers | Subscriptions, &c | | 97 09 | |
| J. B. Lippincott & Co | Magazines, &c. | | 52 89 | |
| Photo-Engraving Co. | Plates Centennial Exhibition | | 95 77 | |
| Toronto Engraving Co | Engraving maps, &c | | 84 12 | 149 98 |
| E. & J. Murray | Furnishings | | 16 00 | |
| W. H. Sparrow | do | | 7 20 | |
| Brown Brothers | do | | 23 90 | |
| Rice Lewis & Son | do | | 13 21 | |
| E. Penn & Co. | Furniture | | 252 50 | 179 89 |
| <i>Carried forward</i> | | | | 312 81 |
| | | | | 3,448 44 |
| | | | | 530,435 76 |
| | | | | 559,620 71 |

EDUCATION.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|--|------------------------------|-----|------|---------|------|---------|------|
| | <i>Brought forward</i> | 312 | 81 | 530,435 | 76 | 559,620 | 11 |
| | EDUCATION OFFICE.—Continued. | | | | | | |
| | CONTINGENCIES.—Continued | | | | | | |
| R. Hay & Co. | Furniture | | | | | | |
| John Kay | Carpets | 11 | 50 | | | | |
| John Rogers | Repairs | 16 | 88 | 341 | 19 | | |
| C. Potter | do | 6 | 75 | | | | |
| | do | 4 | 00 | 10 | 75 | | |
| J. B. Carter | Frames, &c. | 73 | 87 | | | | |
| Hunter & Co. | Frames, photographs, &c. | 99 | 00 | | | | |
| J. McLaren | Stamp | 10 | 50 | | | | |
| P. A. Gross | Maps | 9 | 00 | | | | |
| Archer and Pancoast Manu- facturing Co. | Chandeliers, &c. | 91 | 82 | | | | |
| E. Penn & Co. | Paper case, &c. | 34 | 00 | | | | |
| G. Harding | Plumbing | | | 318 | 19 | | |
| P. Burns | Fuel | 302 | 00 | 11 | 71 | | |
| Toronto Gas Co. | Gas | 12 | 00 | | | | |
| Sundry persons | Postage stamps. | | | 314 | 00 | | |
| Depository | Supplies | 246 | 52 | | | | |
| George Verrell | Cab hire | 7 | 10 | | | | |
| H. Alley | Services | 7 | 25 | | | | |
| McCarthy, Boys & Pepler | Law costs | 33 | 33 | | | | |
| Hon. A. Crooks | Travelling expenses. | 27 | 48 | | | | |
| J. G. Hodgins | do | 38 | 00 | | | | |
| | do | 67 | 25 | 105 | 25 | | |
| H. Wilkinson | To pay sundries. | 135 | 62 | | | | |
| | do | 38 | 43 | 174 | 05 | | |
| E. S. Dayman | Services as Extra Clerk | 150 | 00 | | | | |
| H. P. Davies | do | 8 | 85 | | | | |
| C. J. Townsend | do | 8 | 34 | | | | |
| S. E. Sykes | do | 135 | 52 | 302 | 21 | | |
| | | | | | | 5,347 | 47 |

| NORMAL SCHOOL, OTTAWA. | | SALARIES. | | CONTINGENCIES. | | Total | |
|------------------------|------------------------------------|-----------|--|----------------|--|-------|------------|
| J. A. MacCabe | Twelve months' salary as Principal | 2,000 00 | | | | | |
| W. R. Riddell | do | 1,500 00 | | | | | |
| George Baplle | do | 1,500 00 | | | | | |
| D. McArthurs | do | 200 00 | | | | | |
| M. Sparrow | do | 150 00 | | | | | |
| M. G. Workman | do | 150 00 | | | | | |
| E. B. Cope | do | 800 00 | | | | | |
| W. Besthour | do | 600 00 | | | | | |
| L. Williams | do | 360 00 | | | | | |
| R. McCann | do | 510 00 | | | | | |
| | | | | | | | 7,770 00 |
| CONTINGENCIES. | | | | | | | |
| Educational Depository | Books, &c. | 1,986 47 | | | | | |
| Hart & Rawlinson | do | 111 38 | | | | | |
| D. Appleton & Co. | do | 65 95 | | | | | |
| J. Downie & Co. | do | 8 75 | | | | | |
| Maclear & Co. | do | 3 50 | | | | | |
| | | | | | | | 2,176 05 |
| Hunter, Rose & Co. | Printing | 33 26 | | | | | |
| J. Hope & Co. | Stationery | 9 30 | | | | | |
| Brown Brothers | do | 96 00 | | | | | |
| | | | | | | | 111 89 |
| Educational Museum | Engravings, &c. | 79 00 | | | | | |
| Hunter & Co. | Frames and photographs | 42 56 | | | | | |
| | | | | | | | 42 56 |
| J. O'Connor | Glass cases | 931 00 | | | | | |
| T. Elmitt | Vases | 156 00 | | | | | |
| J. Forsyth | do | 16 80 | | | | | |
| A. Litas | Glass | 7 24 | | | | | |
| J. McLaren | Stamp | 10 50 | | | | | |
| C. Potter | Newspaper racks | 20 00 | | | | | |
| G. Harding | Chain | 45 00 | | | | | |
| J. Farthing | Electric pens and presses | 60 00 | | | | | |
| Rice, Lewis & Son | Furnishings | 157 93 | | | | | |
| N. H. Edgerton | do | 187 71 | | | | | |
| J. L. Mott, Iron Works | do | 179 08 | | | | | |
| Blyth & Kerr | do | 77 48 | | | | | |
| Sundry persons | do | 50 51 | | | | | |
| Harris & Campbell | do | 48 00 | | | | | |
| R. J. Mills | do | 20 15 | | | | | |
| Bate & Co. | do | 7 45 | | | | | |
| Russell & Allan | do | 6 55 | | | | | |
| Shoolbred & Co. | do | 4 90 | | | | | |
| | | | | | | | 1,986 30 |
| | | | | | | | 2,505 50 |
| | | | | | | | 543,553 23 |
| | | | | | | | 559,620 11 |

Carried forward

EDUCATION.—*Concluded.*—PUBLIC INSTITUTIONS MAINTENANCE.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|--------------------------------|---|-------|--------|-------|------|---------|------|
| | <i>Brought forward</i> | 1,986 | 30 | 2,505 | 50 | 543,553 | 23 |
| | NORMAL SCHOOL, OTTAWA.—<i>Continued.</i> | | | | | | |
| | CONTINGENCIES.—<i>Continued.</i> | | | | | | |
| G. Hay..... | Furnishings..... | | 2 70 | 1,989 | 00 | | |
| Water Commissioners..... | Water..... | | 241 24 | | | | |
| A. De Gense..... | Ice..... | | 9 00 | | | | |
| A. McIntosh..... | Fuel..... | | 709 20 | | | | |
| J. Heney..... | do..... | | 74 25 | | | | |
| Gas Co..... | Gas..... | | 27 20 | | | | |
| | | | | 1,050 | 89 | | |
| Sundry persons..... | Newspapers and magazines..... | | | 94 | 33 | | |
| do..... | Postage and telegrams..... | | | 10 | 47 | | |
| do..... | Freight and cartage..... | | | 107 | 66 | | |
| Collector of Customs..... | Customs duties..... | | | 79 | 48 | | |
| T. Mooney..... | Labour on grounds..... | | 129 | 53 | | | |
| Sundry persons..... | Clearing snow..... | | 29 | 81 | | | |
| W. Black..... | Carpenter work..... | | 33 | 43 | | | |
| | | | | 192 | 77 | | |
| Trustees P. S. Ottawa..... | Model School service..... | | | 100 | 00 | | |
| J. M. Buchan..... | Travelling expenses..... | | 60 | 15 | | | |
| J. A. McLellan..... | do..... | | 25 | 00 | | | |
| J. A. McCabe..... | do..... | | 27 | 45 | | | |
| J. G. Hodgins..... | do..... | | 60 | 00 | | | |
| | | | | 172 | 60 | | |
| | PRINTING BRANCH. | | | | | 6,312 | 70 |
| Dominion Type Founding Co..... | Printing material..... | | | 287 | 24 | | |
| do..... | Printing press..... | | | 593 | 69 | | |
| George Harding..... | Printing, &c..... | | | 163 | 96 | | |
| H. E. Clark & Co..... | Trunk..... | | | 8 | 00 | | |
| J. G. Hodgins..... | To pay for Sundry supplies..... | | | 65 | 54 | | |
| | | | | | | 1,118 | 43 |
| | Total Education | | | | | 550,984 | 36 |

PUBLIC INSTITUTIONS MAINTENANCE.
ASYLUM FOR THE INSANE, TORONTO.

Expenditure during the year 1877, as follows :—

| | |
|---------------------------------------|-----------|
| Medical department | 1,748 74 |
| Butchers' meat, fish, fowls, &c. | 12,545 18 |
| Flour, bread, biscuits | 8,240 90 |
| Butter | 4,492 29 |
| General groceries | 8,548 91 |
| Fruit and vegetables | 1,042 41 |
| Bedding and clothing | 6,278 70 |
| Fuel | 9,133 85 |
| Light | 2,316 71 |
| Laundry, soap, &c. | 1,181 97 |
| Printing, postages, &c. | 902 60 |
| Furniture and furnishings | 2,586 39 |
| Farm | 1,472 42 |
| Repairs | 2,831 87 |
| Miscellaneous | 908 23 |
| Salaries and wages | 22,803 36 |
| | 87,034 53 |

ASYLUM FOR THE INSANE, LONDON.

Expenditure during the year 1877, as follows :—

| | |
|---------------------------------------|-----------|
| Medical department | 3,075 46 |
| Butchers' meat, fish, fowls, &c. | 13,687 77 |
| Flour, bread and biscuits | 7,076 18 |
| Butter | 3,732 14 |
| General groceries | 9,016 19 |
| Vegetables and fruit | 1,349 19 |
| Bedding and clothing | 7,655 27 |
| Fuel | 7,500 38 |
| Light | 2,651 39 |
| Laundry, soap, &c. | 1,668 07 |
| Printing, postages, &c. | 1,375 46 |
| Furniture and furnishings | 1,452 28 |
| Farm | 1,723 83 |
| Repairs | 2,368 11 |
| Miscellaneous | 1,719 19 |
| Salaries and wages | 22,636 78 |
| | 88,687 69 |

ASYLUM FOR THE INSANE, KINGSTON.

Expenditure during the year 1877, as follows :

| | |
|--------------------------|----------|
| Medical department | 87 45 |
| Butchers' meat, &c. | 2,616 56 |
| Flour, bread, &c. | 1,902 42 |
| | 4,606 43 |

Carried forward

175,722 22

1,110,604 47

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-----------------|---|----|------|-------|------|---------|------|
| The Bursar..... | <i>Brought forward</i> | | | 4,606 | 43 | 175,722 | 22 |
| | ASYLUM FOR THE INSANE, KINGSTON.—Continued. | | | | | | |
| | Expenditure during the year, as follows:— | | | | | | |
| | Butter and Milk..... | | | 1214 | 85 | | |
| | General Groceries..... | | | 1658 | 74 | | |
| | Fruit and Vegetables..... | | | 1531 | 23 | | |
| | Bedding and Clothing..... | | | 2656 | 43 | | |
| | Fuel..... | | | 6243 | 40 | | |
| | Light..... | | | 187 | 00 | | |
| | Laundry..... | | | 247 | 23 | | |
| | Printing, Postages, &c..... | | | 660 | 00 | | |
| | Furniture and Furnishings..... | | | 1084 | 02 | | |
| | Farm..... | | | 465 | 93 | | |
| | Repairs..... | | | 566 | 34 | | |
| | Miscellaneous..... | | | 249 | 48 | | |
| | Salaries and Wages..... | | | 8253 | 26 | 29614 | 34 |
| | ASYLUM FOR THE INSANE, HAMILTON. | | | | | | |
| | Expenditure during the year, as follows:— | | | | | | |
| | Medical Department..... | | | 560 | 51 | | |
| | Butcher's Meat, &c..... | | | 3981 | 83 | | |
| | Flour Bread, &c..... | | | 2846 | 32 | | |
| | Butter, &c..... | | | 1732 | 70 | | |
| | General Groceries..... | | | 3379 | 07 | | |
| | Fruit and Vegetables..... | | | 1344 | 68 | | |
| | Bedding and Clothing..... | | | 1901 | 49 | | |
| | Fuel..... | | | 4577 | 68 | | |
| | Light..... | | | 984 | 10 | | |
| | Laundry, &c..... | | | 1306 | 78 | | |
| | Printing, Postages, &c..... | | | 393 | 68 | | |
| | Furniture and Furnishings..... | | | 589 | 36 | | |
| | Farm..... | | | 1008 | 03 | | |
| | Repairs..... | | | 532 | 92 | | |
| | Miscellaneous..... | | | 1212 | 67 | | |
| | Salaries and Wages..... | | | 10083 | 79 | 36435 | 61 |

ASYLUM FOR THE INSANE, ORULLIA.

Expenditure during the year, as follows :—

| | |
|--------------------------------|-----------|
| Medical Department..... | 92 61 |
| Butcher's Meat, &c..... | 2,585 70 |
| Flour Bread, &c..... | 1,772 43 |
| Butter, &c..... | 1,139 72 |
| General Groceries..... | 1,162 36 |
| Fruit and Vegetables..... | 699 38 |
| Bedding and Clothing..... | 1,480 18 |
| Fuel..... | 1,687 25 |
| Light..... | 351 75 |
| Laundry, &c..... | 281 28 |
| Printing, Postages, &c..... | 149 83 |
| Furniture and Furnishings..... | 211 08 |
| Farm..... | 322 88 |
| Repairs..... | 539 49 |
| Miscellaneous..... | 694 23 |
| Salaries and Wages..... | 8,175 19 |
| | 21,385 36 |

PROVINCIAL REFORMATORY, PENETANGUISHENE.

Expenditure during the year, as follows :—

| | |
|--------------------------------|-----------|
| Hospital..... | 61 04 |
| Food..... | 6,599 18 |
| Bedding and Clothing..... | 3,404 01 |
| Fuel..... | 260 60 |
| Light and Cleaning..... | 488 32 |
| Furniture and Furnishings..... | 330 51 |
| Farm..... | 982 68 |
| Repairs..... | 461 92 |
| Stationery, Printing, &c..... | 246 13 |
| Workshop Tools, &c..... | 69 85 |
| Chapel and Schools..... | 354 88 |
| Incidentals..... | 845 65 |
| Salaries and Wages..... | 11,997 55 |
| | 26,102 32 |

CENTRAL PRISON, TORONTO.

Expenditure during the year, as follows :—

| | |
|-------------------------------|-----------|
| Hospital..... | 323 81 |
| Butcher's Meat, &c..... | 7,494 43 |
| Flour and Meal..... | 6,014 48 |
| General Groceries..... | 5,450 41 |
| Bedding and Clothing..... | 3,940 45 |
| Fuel..... | 2,645 74 |
| Light..... | 1,214 20 |
| Laundry, Soap, &c..... | 742 87 |
| Stationery, Printing, &c..... | 532 78 |
| | 30,359 17 |

Carried forward.....

289,259 85

1,110,604 47

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|------------------|---|----|--------|---------|------|-----------|------|
| The Bursar | <i>Brought forward</i> | | | 289,259 | 85 | 1,110,604 | 47 |
| | CENTRAL PRISON, TORONTO.—Continued. | | | | | | |
| | Library, Schools, &c. | | 372 | | 50 | | |
| | Furniture and furnishings. | | 468 | | 49 | | |
| | Farm and grounds | | 1,201 | | 77 | | |
| | Repairs | | 137 | | 54 | | |
| | Miscellaneous | | 581 | | 10 | | |
| | Salaries and wages | | 17,943 | | 22 | | |
| | Industrial Department | | 1,539 | | 18 | | |
| | | | | 52,662 | 97 | | |
| | INSTITUTION FOR DEAF AND DUMB, BELLEVILLE. | | | | | | |
| | Expenditure during the year, as follows:— | | | | | | |
| | Medical Department | | 120 | | 46 | | |
| | Butchers' meat | | 5,032 | | 05 | | |
| | Flour, bread, &c. | | 2,043 | | 09 | | |
| | Butter | | 1,782 | | 53 | | |
| | General groceries | | 2,205 | | 66 | | |
| | Fruit and vegetables | | 784 | | 50 | | |
| | Bedding and clothing | | 530 | | 56 | | |
| | Fuel | | 4,500 | | 71 | | |
| | Light | | 1,108 | | 35 | | |
| | Laundry soap, &c. | | 488 | | 04 | | |
| | Printing, postages, &c. | | 463 | | 05 | | |
| | Books and apparatus | | 505 | | 93 | | |
| | Furniture and furnishings. | | 422 | | 01 | | |
| | Farm | | 675 | | 60 | | |
| | Repairs | | 604 | | 53 | | |
| | Miscellaneous | | 1,163 | | 89 | | |
| | Salaries and wages | | 15,865 | | 84 | | |
| | | | | 39,016 | 80 | | |
| | INSTITUTION FOR THE BLIND, BRANTFORD. | | | | | | |
| | Expenditure during the year, as follows:— | | | | | | |
| | Medical Department | | 43 | | 05 | | |
| | Butchers' meat, &c. | | 2,537 | | 31 | | |
| | Flour, bread, &c. | | 1,100 | | 05 | | |
| | Butter | | 915 | | 57 | | |

| | |
|---|-----------------------|
| General groceries | 1,683 05 |
| Fruit and vegetables | 248 91 |
| Bedding and clothing | 147 21 |
| Fuel | 3,073 25 |
| Light | 1,097 44 |
| Laundry, soap, &c. | 246 72 |
| Books and apparatus | 411 60 |
| Printing, postages, &c. | 501 09 |
| Furniture and furnishings | 422 90 |
| Farm | 564 25 |
| Repairs | 493 50 |
| Miscellaneous | 719 24 |
| Salaries and wages | 11,789 58 |
| | 25,994 72 |
| SCHOOL OF AGRICULTURE, GUELPH. | |
| Expenditure during the year, as follows:— | |
| Meat, fish and fowl | 1,355 62 |
| Bread | 585 92 |
| General groceries and butter | 1,326 71 |
| Fuel | 869 37 |
| Light | 106 25 |
| Laundry | 70 97 |
| Furniture and furnishings | 341 26 |
| Repairs | 400 63 |
| Advertising, postage and stationery | 1,236 48 |
| Statistical Bureau | 124 05 |
| Medicines | 66 77 |
| Chemicals | 45 69 |
| Contingencies | 475 53 |
| Experiments | 686 90 |
| Salaries and wages | 8,993 79 |
| Bonus to pupils | 680 06 |
| | 17,366 00 |
| SCHOOL OF PRACTICAL SCIENCE, TORONTO. | |
| Five months' salary as Instructor in Chemistry, to 31st May, 1878 | 416 66 |
| do do Drawing, do | 333 32 |
| do do Assistant in Laboratory, do | 166 66 |
| do do Assistant Instructor in Drawing, do | 100 00 |
| do do Housekeeper, do | 250 00 |
| Gas | 286 26 |
| Consumers' Gas Co. | 411 46 |
| P. Burns | 35 00 |
| Water Commissioners | 5 25 |
| Water | 15 50 |
| G. & E. Evans | 38 22 |
| Repairs | 49 73 |
| G. Ringham | |
| Tinsmithing | |
| Plumbing, &c. | |
| Chemicals | |
| Hugh Miller & Co | |
| | 2,108 06 ₄ |
| | 424,300 34 |
| | 1,110,604 47 |

Carried forward.

PUBLIC INSTITUTIONS' MAINTENANCE.—*Concluded.*—IMMIGRATION.

| TO WHOM PAID. | SE R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. | \$ | cts. |
|----------------------------|--|----|----------|----------|------|------------|------|--------------|------|
| | <i>Brought forward</i> | | | 2,108 06 | | 424,300 34 | | 1,110,604 47 | |
| | SCHOOL OF PRACTICAL SCIENCE, TORONTO.—<i>Continued.</i> | | | | | | | | |
| Corp. Clark & Co. | Cardboard..... | | 18 60 | | | | | | |
| John Notman | Stationery..... | | 22 25 | | | | | | |
| T. Heys | Furnishings..... | | 19 59 | | | | | | |
| Hart & Rawlinson..... | Journals, &c..... | | 115 40 | | | | | | |
| W. H. Ellis | Expenses of removal..... | | 120 30 | | | | | | |
| R. Stewart | Interest on mortgage..... | | 80 00 | | | | | | |
| Smith & Gemmill..... | Plans, &c..... | | 200 00 | | | | | | |
| F. W. Coate & Co..... | Services—Valuating buildings..... | | 20 00 | | | | | | |
| Whitney & Morton | do..... | | 20 00 | | | | | | |
| Pearson Brothers | do..... | | 20 00 | | | | | | |
| | Total Public Institutions' Maintenance..... | | | | | 2,744 40 | | 427,044 74 | |
| | IMMIGRATION. | | | | | | | | |
| | AGENCIES IN EUROPE. | | | | | | | | |
| Hon. Receiver-General..... | On account of expenditure—London Agency..... | | 5,500 00 | | | | | | |
| F. Byrne | do..... | | 518 08 | | | | | | |
| Do | Services..... | | 2,000 00 | | | 8,018 08 | | | |
| | AGENCIES IN CANADA. | | | | | | | | |
| R. M. Pesse | Services forwarding immigrants..... | | 1,000 00 | | | | | | |
| A. Gaunt | do policeman..... | | 417 85 | | | | | | |
| H. Matheson | Police uniform..... | | 22 00 | | | | | | |
| F. A. Foley | Services as Agent at Parry Sound..... | | 100 00 | | | | | | |
| John Dobbie..... | do Bracebridge..... | | 100 00 | | | | | | |
| E. Sirrett | do Rosseau..... | | 100 00 | | | | | | |
| James Sharp | do Gravenhurst..... | | 100 00 | | | | | | |
| R. M. Pesse | Travelling expenses..... | | 809 31 | | | | | | |

| Hon. Receiver-General..... | To cover proportion of expenditure in forwarding immigrants | 21,239 62 |
|--|---|--------------|
| CARRIAGE OF IMMIGRANTS. | | |
| Carriage of immigrants | | 1,212 14 |
| Northern Railway Co | | 686 79 |
| Great Western do | | 606 45 |
| Grand Trunk do | | |
| Toronto Grey and Bruce Rail- way Co | | 177 50 |
| Hamilton & North Western Railway Co | | 85 95 |
| Toronto and Nipissing Rail- way Co | | 211 43 |
| St. Lawrence and Ottawa Railway Co | | 64 35 |
| Brockville and Ottawa Rail- way Co | | 29 06 |
| Midland Railway Co | | 15 35 |
| Welland do | | 1 40 |
| Canada Southern Railway Co. Do | | 7 12 |
| Steamer Frances Smith Do | | 99 00 |
| Do Waubuno | | 50 00 |
| Do Southern Belle | | 43 00 |
| Do City of Toronto | | 21 00 |
| Do Owen Sound | | 16 00 |
| Do Northern Belle | | 4 00 |
| J. T. Harvey | | 175 01 |
| B. Cumberland | | 75 00 |
| J. Reid | | 16 00 |
| C. Martin | | 60 00 |
| W. Cruit | | 35 75 |
| A. P. Cockburn | | 37 50 |
| A. Sutherland | | 4 00 |
| McEachern Bros | | 4 00 |
| G. White | | 1 65 |
| A. Gaunt | | 9 24 |
| Express Co | | 0 90 |
| R. Macpherson | | 464 74 |
| W. J. Wills | | 125 00 |
| J. Smith | | 446 74 |
| J. Sharp | | 131 43 |
| E. Strrett | | 27 63 |
| D. Spence | | 3 37 |
| R. M. Pesse | | 13 35 |
| <i>Carried forward</i> | | 4,961 85 |
| | | 1,537,649 21 |
| | | 36,868 71 |

IMMIGRATION.—Concluded.—AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-------------------|---------------------------------------|----|------|--------|------|-----------|------|
| | <i>Brought forward</i> | | | 36,868 | 71 | 1,537,649 | 21 |
| R. Thompson | Provisions..... | | 273 | 50 | | | |
| C. Ruse | do | | 311 | 81 | | | |
| B. Goodman | do | | 264 | 26 | | | |
| J. Mallon & Co | do | | 242 | 08 | | | |
| F. Rogers | do | | 19 | 69 | | | |
| L. Burns | Fuel | | 370 | 15 | | | |
| Newspapers | Advertising fuel..... | | 3 | 00 | | | |
| Ontario Ice Co. | Ice | | 12 | 00 | | | |
| G. & F. Evans | Furnishings | | 139 | 36 | | | |
| N. L. Piper & Son | do | | 21 | 51 | | | |
| T. Barnes | do | | 20 | 00 | | | |
| G. Harding | Repairs | | 6 | 55 | | | |
| W. Knifton | Services | | 300 | 00 | | | |
| do | To pay assistants | | 178 | 50 | | | |
| J. Milton | do | | 419 | 25 | | | |
| T. Carroll | Meals, &c., supplied immigrants | | 389 | 25 | | | |
| C. Fournier | do | | 298 | 00 | | | |
| M. Henderson | do | | 530 | 20 | | | |
| M. Doyle | do | | 87 | 70 | | | |
| R. Marsh | do | | 24 | 00 | | | |
| G. Carslake | do | | 19 | 75 | | | |
| H. Jukes | do | | 33 | 66 | | | |
| E. Sinnott | do | | 32 | 00 | | | |
| W. Cruit | do | | 33 | 25 | | | |
| D. Stone | do | | 28 | 25 | | | |
| G. White | do | | 7 | 35 | | | |
| M. & A. Jacob | do | | 2 | 50 | | | |
| W. H. Pratt | do | | 6 | 00 | | | |
| R. Macpherson | To pay for meals supplied immigrants. | | 161 | 53 | | | |
| W. J. Walls | do | | 108 | 00 | | | |
| J. Smith | do | | 803 | 90 | | | |
| J. Sharp | do | | 21 | 39 | | | |
| E. Sirrett | do | | 14 | 00 | | | |
| E. A. Foley | do | | 6 | 46 | | | |
| D. Spence | do | | 17 | 50 | | | |
| R. M. Pearsse | do | | 29 | 40 | | | |

| | | | | |
|---|--|----------|----------|--------------|
| J. H. Richardson, M. D. | Medical attendance | 300 00 | | |
| A. Wolverton, M.D. | do | 21 00 | | |
| N. C. Love | Medicines | 32 33 | 5,599 08 | |
| ASSISTANCE TO IMMIGRANTS. | | | | |
| P. Byrne | Advances in reduction of passage money of immigrants | 1,382 00 | | |
| A. Macpherson | Allowance on account passage money of immigrants | 948 00 | | |
| M. S. Rye | do | 546 00 | | |
| A. Finnermore | do | 498 00 | | |
| Rev. H. F. Miller | do | 48 00 | 3,422 00 | |
| CONTINGENCIES. | | | | |
| Montreal Telegraph Co | Telegrams | 110 37 | | |
| Hunter, Rose & Co | Printing | 16 55 | | |
| J. Aspdin | Postage, &c | 10 73 | | |
| D. Spence | Express charges, &c | 32 50 | | |
| do | Travelling expenses | 71 53 | | |
| R. M. Pense | To pay sundries | 67 30 | | |
| J. Sharp | do | 13 40 | | |
| H. Graham & Co | Oil cloth | 6 42 | | |
| A. Grant | Services | 34 75 | | |
| Turner & Leaman | Interments | 12 00 | 375 55 | |
| Total Immigration | | | | 46,265 34 |
| AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS. | | | | |
| The Treasurer, Agricultural Society | Legislative Grant | 700 00 | | |
| Addington | do | 700 00 | | |
| Algoma | do | 700 00 | | |
| Braut, North | do | 700 00 | | |
| Braut, South | do | 700 00 | | |
| Bruce, North | do | 700 00 | | |
| Bruce, South | do | 700 00 | | |
| Brockville, E. D. | do | 700 00 | | |
| Carleton | do | 700 00 | | |
| Cardwell | do | 700 00 | | |
| Cornwall | do | 350 00 | | |
| Dufferin | do | 700 00 | | |
| Dundas | do | 700 00 | | |
| Carried forward | | | | 8,050 00 |
| | | | | 1,583,914 55 |

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|--|------------------------------|-------|------|----|------|-----------|------|
| | <i>Brought forward</i> | 8,050 | 00 | | | 1,583,914 | 55 |
| Treasurer, Agricultural Society—E..... | AGRICULTURE.—Continued. | | | | | | |
| Durham, W..... | Legislative Grant..... | 700 | 00 | | | | |
| Dysart..... | do..... | 700 | 00 | | | | |
| Elgin, E..... | do..... | 150 | 00 | | | | |
| Elgin, W..... | do..... | 700 | 00 | | | | |
| Essex, N..... | do..... | 700 | 00 | | | | |
| Essex, S..... | do..... | 700 | 00 | | | | |
| Frontenac..... | do..... | 700 | 00 | | | | |
| Grenville, S..... | do..... | 700 | 00 | | | | |
| Grey, N..... | do..... | 700 | 00 | | | | |
| Grey, S..... | do..... | 700 | 00 | | | | |
| Grey, E..... | do..... | 700 | 00 | | | | |
| Glengarry..... | do..... | 700 | 00 | | | | |
| Haldon..... | do..... | 700 | 00 | | | | |
| Haldimand..... | do..... | 700 | 00 | | | | |
| Hamilton City..... | do..... | 700 | 00 | | | | |
| Hastings, E..... | do..... | 350 | 00 | | | | |
| Hastings, N..... | do..... | 700 | 00 | | | | |
| Hastings, W..... | do..... | 700 | 00 | | | | |
| Huron, E..... | do..... | 700 | 00 | | | | |
| Huron, W..... | do..... | 700 | 00 | | | | |
| Huron, S..... | do..... | 700 | 00 | | | | |
| Kent, E..... | do..... | 700 | 00 | | | | |
| Kent, W..... | do..... | 700 | 00 | | | | |
| Kingsston City..... | do..... | 350 | 00 | | | | |
| Lambton, W..... | do..... | 700 | 00 | | | | |
| Lambton, E..... | do..... | 700 | 00 | | | | |
| Lanark, S..... | do..... | 700 | 00 | | | | |
| Lennox..... | do..... | 700 | 00 | | | | |
| Lanark, N..... | do..... | 700 | 00 | | | | |
| Leeds, S..... | do..... | 700 | 00 | | | | |
| Leeds and Grenville..... | do..... | 700 | 00 | | | | |
| Livcoln..... | do..... | 350 | 00 | | | | |
| London, E. D..... | do..... | 700 | 00 | | | | |
| Middlesex, N..... | do..... | 700 | 00 | | | | |
| Middlesex, E..... | do..... | 700 | 00 | | | | |

| | | |
|--------------------------------|--------|--------------|
| Middlesex, W | 700 00 | |
| Minden | 150 00 | |
| Monk | 700 00 | |
| Muskoka | 700 00 | |
| Niagara Town | 350 00 | |
| Norfolk, N | 700 00 | |
| Norfolk, S | 700 00 | |
| Northumberland, E | 700 00 | |
| Northumberland, W | 700 00 | |
| Ontario, N | 700 00 | |
| Ontario, S | 700 00 | |
| Ottawa, E, D | 350 00 | |
| Oxford, N | 700 00 | |
| Oxford, S | 700 00 | |
| Peel | 700 00 | |
| Perth, N | 700 00 | |
| Perth, S | 700 00 | |
| Peterborough, E | 700 00 | |
| Peterborough, W | 700 00 | |
| Prince Edward | 700 00 | |
| Prescott | 700 00 | |
| Renfrew, N | 700 00 | |
| Renfrew, S | 700 00 | |
| Russell | 700 00 | |
| Simcoe, E | 700 00 | |
| Simcoe, W | 700 00 | |
| Simcoe, S | 700 00 | |
| Stormont | 700 00 | |
| Toronto City | 550 00 | |
| Victoria, N | 700 00 | |
| Victoria, S | 700 00 | |
| Waterloo, N | 700 00 | |
| Waterloo, S | 700 00 | |
| Welland | 700 00 | |
| Wellington, W | 700 00 | |
| Wellington, C | 700 00 | |
| Wellington, S | 700 00 | |
| Wentworth, N | 700 00 | |
| Wentworth, S | 700 00 | |
| York, W | 700 00 | |
| York, E | 700 00 | |
| York, N | 700 00 | |
| The Treasurer— | | |
| Western Dairymen's Association | | 59,650 00 |
| Eastern Dairymen's Association | | 1,000 00 |
| | | 1,000 00 |
| | | 61,650 00 |
| | | 1,583,914 55 |

Carried forward

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|---|--------------------------------|----|------|--------|------|----|--------------|
| | <i>Brought forward</i> | | | 61,650 | 00 | | 1,583,914 55 |
| | AGRICULTURE.—Continued. | | | | | | |
| The Treasurer— | Legislative Grant..... | | | 10,000 | 00 | | |
| Agricultural and Arts Association of Ontario..... | do | | | 750 | 00 | | |
| Entomological Society..... | do | | | 1,000 | 00 | | |
| Fruit Growers' Association..... | do | | | 600 | 00 | | |
| Poultry Associations..... | do | | | | | | |
| Hamilton Horticultural Society..... | Allowance..... | | | 150 | 00 | | |
| Six Nations Indians..... | do | | | 50 | 00 | | |
| Armprior..... | do | | | 50 | 00 | | |
| Hunter, Rose & Co..... | Printing Report, &c..... | | | 1,541 | 02 | | |
| A. Smith, V.S..... | Services..... | | | 28 | 00 | | |
| D. Spence..... | Travelling expenses..... | | | 17 | 85 | | |
| Willing & Williamson..... | Prize-books..... | | | 20 | 00 | | |
| | | | | 1,856 | 97 | | 75,856 97 |
| | ARTS. | | | | | | |
| The Treasurer Mechanics' Institute— | Legislative Grant..... | | | 300 | 00 | | |
| Aylmer..... | do | | | 80 | 00 | | |
| Ayer..... | do | | | 312 | 00 | | |
| Barrie..... | do | | | 400 | 00 | | |
| Belleville..... | do | | | 200 | 28 | | |
| Bradford..... | do | | | 100 | 00 | | |
| Brampton..... | do | | | 100 | 00 | | |
| Brussels..... | do | | | 400 | 00 | | |
| Brantford..... | do | | | 400 | 00 | | |
| Blyth..... | do | | | 400 | 00 | | |
| Bowmanville..... | do | | | 250 | 00 | | |
| Clinton..... | do | | | 400 | 00 | | |
| Collingwood..... | do | | | 400 | 00 | | |
| Dundas..... | do | | | 400 | 00 | | |
| Durham..... | do | | | 126 | 00 | | |
| Flora..... | do | | | 400 | 00 | | |
| Fergus..... | do | | | 400 | 00 | | |
| Galt..... | do | | | 400 | 00 | | |
| Gardian Island..... | do | | | 400 | 00 | | |
| Grimsby..... | do | | | 200 | 00 | | |
| Guelp..... | do | | | 400 | 00 | | |

| | | |
|---|--------|-----------|
| Hamilton..... | 400 00 | |
| Harriston..... | 200 00 | |
| Hespeler..... | 200 00 | |
| London..... | 400 00 | |
| Milton..... | 300 00 | |
| Mitchell..... | 400 00 | |
| Newmarket..... | 400 00 | |
| Niagara..... | 50 00 | |
| Norwich..... | 250 00 | |
| Paisley..... | 400 00 | |
| Paris..... | 176 26 | |
| Parkhill..... | 400 00 | |
| Preston..... | 389 00 | |
| Peterboro'..... | 400 00 | |
| Port Colborne..... | 400 00 | |
| Port Elgin..... | 200 84 | |
| Port Hope..... | 120 00 | |
| Richmond Hill..... | 400 00 | |
| Seaforth..... | 60 00 | |
| Sarnia..... | 400 00 | |
| Strathroy..... | 400 00 | |
| Stratford..... | 400 00 | |
| Smith's Falls..... | 400 00 | |
| St. Mary's..... | 150 00 | |
| St. Catharines..... | 400 00 | |
| Thorold..... | 400 00 | |
| Thunder Bay..... | 400 00 | |
| Toronto..... | 400 00 | |
| Uxbridge..... | 400 00 | |
| Walkerton..... | 400 00 | |
| Wardsville..... | 400 00 | |
| Waterloo..... | 400 00 | |
| Waterdown..... | 400 00 | |
| Wingham..... | 80 00 | |
| Woodstock..... | 400 00 | |
| Wroxeter..... | 400 00 | |
| The Treas. St. Patrick's Liter- ary and Scientific Society, Ottawa..... | 113 20 | |
| do..... | 200 00 | |
| 17,837 58 | | 75,856 97 |
| 1,583,914 55 | | |

INSPECTION OF MECHANICS' INSTITUTES.

| | |
|-------------------|-------|
| Agnew, John..... | 10 00 |
| Alexander, W..... | 30 00 |
| Ball, J. H..... | 40 00 |

Carried forward.....

AGRICULTURE, ARTS, &c.—*Concluded.*—HOSPITALS AND CHARITIES.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | % | cts. | \$ | cts. |
|-------------------------|---|--------|------|---|------|-----------|------|
| | <i>Brought forward</i> | 17,837 | 58 | | | 1,583,914 | 55 |
| | INSPECTION OF MECHANICS' INSTITUTES. — <i>Continued.</i> | | | | | | |
| Bell, George..... | Fees as Inspector | 10 | 00 | | | | |
| Brebner, John..... | do | 10 | 00 | | | | |
| Carlson, J. S..... | do | 20 | 00 | | | | |
| Carlisle, W..... | do | 20 | 00 | | | | |
| Clendinning, W. S..... | do | 10 | 00 | | | | |
| Devcar, Archibald | do | 50 | 00 | | | | |
| Fordyce, A. D..... | do | 10 | 00 | | | | |
| Ferguson, W..... | do | 40 | 00 | | | | |
| Fotheringham, D..... | do | 10 | 00 | | | | |
| Hillyard, Thomas | do | 10 | 00 | | | | |
| Henderson, Thomas | do | 10 | 00 | | | | |
| Herald, James | do | 10 | 00 | | | | |
| Hughes, James | do | 20 | 00 | | | | |
| Jenkyus, E. H..... | do | 10 | 00 | | | | |
| Johnson, John | do | 10 | 00 | | | | |
| Kelly, J. M..... | do | 20 | 00 | | | | |
| Kilgour, James | do | 20 | 00 | | | | |
| Lifle, R..... | do | 10 | 00 | | | | |
| McCallum, A..... | do | 60 | 00 | | | | |
| McBrien, James | do | 10 | 00 | | | | |
| McKee, W..... | do | 20 | 00 | | | | |
| McKinnon, D. J..... | do | 50 | 00 | | | | |
| Pierce, T..... | do | 10 | 00 | | | | |
| Reasin, H..... | do | 10 | 00 | | | | |
| Rogers, Robert | do | 10 | 00 | | | | |
| Ross, W. G..... | do | 10 | 00 | | | | |
| Slack, H. L..... | do | 10 | 00 | | | | |
| Smith, J. H..... | do | 10 | 00 | | | | |
| Stratton, J..... | do | 30 | 00 | | | | |
| Sunnarsett, J. B..... | do | 20 | 00 | | | | |
| Tilley, J. J..... | do | 10 | 00 | | | | |
| Torrance, R..... | do | 20 | 00 | | | | |
| Wadsworth, James J..... | do | 18,427 | 58 | | | 500 | 00 |
| W. H. Howland | Grant in aid of Art Union | | | | | 1,100 | 00 |
| do | School of Art and Design..... | | | | | | |
| | | | | | | 20,027 | 58 |

| LITERARY INSTITUTIONS. | | | | |
|--|-------------------|----------|--|--------------|
| The Treasurer— | Legislative Grant | | | 1,350 00 |
| Canadian Institute, Toronto | do | 750 00 | | |
| Do Ottawa | do | 300 00 | | |
| Athenaeum, Ottawa | do | 300 00 | | |
| Total Agriculture, Arts, Literary and Scientific Institutions..... | | | | 97,234 55 |
| HOSPITALS AND CHARITIES. | | | | |
| The Treasurer— | Legislative Grant | | | 14,515 68 |
| General Hospital, Toronto | do | 4,800 00 | | |
| City Hospital, Hamilton | do | 4,800 00 | | |
| General Hospital, Kingston | do | 4,800 00 | | |
| Hôtel Dieu do | do | 1,589 92 | | |
| General Protestant Hospital, Ottawa | do | 2,549 61 | | |
| General Roman Catholic Hospital, Ottawa | do | 2,862 46 | | |
| General Hospital, London | do | 2,781 60 | | |
| General and Marine Hospital, St. Catharines | do | 2,180 98 | | |
| St. Barnside Lying-in Hospital, Toronto | do | 1,261 17 | | |
| Eye and Ear Infirmary, Toronto | do | 1,000 00 | | |
| General Hospital, Guelph | do | 1,000 80 | | |
| St. Joseph's do do | do | 1,094 07 | | |
| House of Industry, Toronto | do | 2,300 00 | | |
| Do Providence, do | do | 4,126 99 | | |
| Do Industry, Kingston | do | 2,200 00 | | |
| Do Refuge, Hamilton | do | 810 68 | | |
| Do Providence, Kingston | do | 1,167 39 | | |
| Do Providence, Guelph | do | 436 66 | | |
| House for incurables, Toronto | do | 346 15 | | |
| Do Aged and Friendless, London | do | 407 68 | | |
| Orphan's Home, Toronto | do | 743 16 | | |
| Roman Catholic Orphan Asylum, Toronto | do | 1,405 21 | | |
| Magdalen Asylum, Toronto | do | 480 00 | | |
| Girls' Home, Toronto | do | 843 92 | | |
| Boys' Home, Toronto | do | 600 61 | | |
| Newsboys' Lodging, Toronto | do | 240 00 | | |
| <i>Carried forward.....</i> | | | | 57,177 77 |
| | | | | 1,081,149 10 |

HOSPITALS AND CHARITIES.—*Concluded.*—MISCELLANEOUS.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|--|---------------------------------------|--------|------|-----------|------|----|------|
| | <i>Brought forward.....</i> | 57,177 | 77 | 1,681,149 | 10 | | |
| HOSPITALS AND CHARITIES.— <i>Continued.</i> | | | | | | | |
| The Treasurer— | Legislative Grant | 640 | 00 | | | | |
| Orphan's Home, Kingston .. | do | 168 | 44 | | | | |
| House of Providence, do .. | do | 640 | 00 | | | | |
| R. C. Orphan Home, London | do | 105 | 52 | | | | |
| Prot. do .. | do | | | | | | |
| St. Mary's Orphan Asylum, | do | 814 | 53 | | | | |
| Hamilton .. | do | 640 | 00 | | | | |
| Orphan Asylum, Hamilton .. | do | 82 | 60 | | | | |
| Home for Friendless, do .. | do | 777 | 72 | | | | |
| Boy's Home .. | do | | | | | | |
| St. Patrick's Orphan Asylum, | do | 622 | 41 | | | | |
| Ottawa .. | do | 480 | 00 | | | | |
| Orphan's Home, Ottawa .. | do | | | | | | |
| St. Joseph's Orphan Asylum, | do | 543 | 49 | | | | |
| Ottawa .. | do | | | | | | |
| Magdalen Orphan Asylum, | do | 573 | 72 | | | | |
| Ottawa .. | do | 433 | 80 | | | | |
| Industrial School, Hamilton .. | do | | | | | | |
| St. Agatha Orphan Asylum, | do | 202 | 68 | | | | |
| St. Agatha .. | do | 248 | 80 | | | | |
| St. Agatha .. | do | | | | | | |
| Infant's Home, Toronto .. | do | | | | | | |
| | Total Hospitals and Charities..... | | | 64,151 | 48 | | |
| MISCELLANEOUS. | | | | | | | |
| LAW STAMPS AND LICENSES. | | | | | | | |
| British America Bank Note | Printing law stamps | | | 364 | 35 | | |
| Company .. | Law stamp obliterators | | | 120 | 23 | | |
| N. L. Chamberlain .. | Postage re law stamps | | | 12 | 00 | | |
| J. Lesslie .. | Charges do .. | | | 22 | 60 | | |
| Express Co .. | Travelling expenses re licenses | | | 34 | 60 | | |
| H. T. G. Co .. | | | | 372 | 30 | | |

| | | | |
|---|--|--------|--------------|
| R. Stedman | Services and expenses as clerk | do | 917 80 |
| F. Warwick | Services | do | 76 00 |
| J. Lesslie | Postage | do | 239 50 |
| J. Notman | Stationery | do | 187 00 |
| R. Lewis & Son | Letter-balance | do | 10 50 |
| Newspapers | Advertising | do | 6 00 |
| Express Co | Charges | do | 3 20 |
| Wm. Blakely | Costs of convictions quashed on appeal, Prince Edward | 310 04 | 446 20 |
| do | On account salary as Inspector, Prince Edward | 18 40 | |
| James Campbell | One-third portion of expenses, re enforcement of Dumkin Act, | 216 50 | |
| T. A. Harris | do | 183 33 | |
| Wm. Hogle | do | 150 00 | |
| Geo. Inksater | do | 246 62 | |
| | | | 1,124 89 |
| | | | 3,456 37 |
| MUNICIPALITIES, AND OTHER FUNDS. | | | |
| J. McNeill | Services as Clerk re Municipalities Fund | 222 00 | |
| J. Lesslie | Postage | 60 00 | |
| Hunter, Rose & Co | Printing | 18 89 | |
| | | | 300 89 |
| Rolph, Smith & Co | Engraving re Railway Subsidy Fund | 445 00 | |
| | | | 745 89 |
| MUNICIPAL LOAN FUND. | | | |
| L. W. Ord | Services as clerk | 195 00 | |
| do | Travelling expenses | 197 20 | |
| | | | 392 20 |
| J. Lesslie | Postage | 50 00 | |
| G. Smith | Map | 20 00 | |
| Hunter, Rose & Co | Printing | 2 47 | |
| | | | 464 67 |
| ARBITRATION—ONTARIO AND QUEBEC. | | | |
| Hon. O. Mowat | Travelling expenses | 62 00 | |
| Messrs. Freshfields | Law costs before privy council | 486 67 | |
| C. A. Geoffron | Copy of Proceedings in Quebec courts | 14 20 | |
| Hunter, Rose & Co | Printing | 174 69 | |
| Express Co | Charges | 6 40 | |
| | | | 743 96 |
| NORTH-WEST BOUNDARY. | | | |
| Hunter, Rose & Co | Printing | 419 58 | |
| Copp, Clark & Co | Engraving maps | 350 00 | |
| | | | 769 58 |
| | | | 5,410 89 |
| | | | 1,745,300 58 |

MISCELLANEOUS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-----------------------------------|-------------------------------------|-----|------|-------|------|-----------|------|
| | <i>Brought forward.</i> | 769 | 58 | 5,410 | 89 | 1,745,300 | 58 |
| State Librarian, Albany..... | Map..... | 5 | 00 | | | | |
| Express Co..... | Charges..... | | | 774 | 58 | | |
| Dominion Telegraph Co..... | Telegrams..... | | | 3 | 30 | | |
| J. P. McDonnell..... | Services and expenses as Clerk..... | 909 | 00 | 18 | 00 | | |
| T. Bengough..... | do..... | 111 | 11 | | | | |
| E. S. Thayer..... | Services..... | 9 | 00 | | | | |
| J. G. Smith..... | do..... | 4 | 00 | | | | |
| L. J. Burpee..... | do..... | 3 | 00 | | | | |
| T. C. Scoble..... | Travelling expenses..... | 600 | 00 | 1,636 | 11 | | |
| Express Co..... | MARRIAGE LICENSES. | | | 2,431 | 99 | | |
| | Charges..... | | | 1 | 50 | | |
| Lieut.-Colonel Alger..... | ONTARIO RIFLE ASSOCIATION. | | | 600 | 00 | | |
| | Legislative Grant..... | | | | | | |
| | INSURANCE, PUBLIC BUILDINGS. | | | | | | |
| Isolated Risk Insurance Co..... | Premium on Insurance Policies..... | | | 241 | 75 | | |
| Com. Union..... | do..... | | | 448 | 05 | | |
| British America..... | do..... | | | 470 | 01 | | |
| Royal..... | do..... | | | 485 | 00 | | |
| North British and Mercantile..... | do..... | | | 223 | 75 | | |
| Provincial..... | do..... | | | 100 | 25 | | |
| Western..... | do..... | | | 81 | 25 | | |
| Liverpool & London..... | do..... | | | 101 | 25 | | |
| Phoenix..... | do..... | | | 276 | 27 | | |
| Steam Users'..... | do..... | | | 588 | 85 | | |
| Scottish Commercial..... | do..... | | | 265 | 00 | | |
| Citizens'..... | do..... | | | 225 | 00 | | |
| Hartford..... | do..... | | | 1,155 | 00 | | |
| Lancashire..... | do..... | | | 150 | 00 | | |
| | | | | 4,781 | 13 | | |

| CONSOLIDATION OF STATUTES. | | | | |
|----------------------------|---|-----------|-----------|--------------|
| Hunter, Rose & Co. | Printing and Binding | 18,694 17 | | |
| do | Advance on type | 7,000 00 | | |
| W. Barber & Bros. | Paper | 13,697 88 | 39,392 05 | |
| Thos. Langton | Services as Commissioner | 2,500 00 | | |
| C. R. W. Biggar | do | 100 00 | | |
| R. E. Kingsford | do | 500 00 | | |
| J. P. McDonald | Clerk | 499 99 | | |
| T. H. Spencer | do | 274 00 | | |
| S. McNamara | do | 82 50 | | |
| G. Mackenzie | do | 20 00 | | |
| Thos. Langton | Sundry disbursements | 541 33 | 3,976 49 | |
| J. Notman | Stationery | 14 35 | | |
| Hon. S. H. Strong | Travelling expenses | | | 43,974 22 |
| EXPENSES OF ELECTIONS. | | | | |
| R. M. Rose | Expenses as Returning Officer—Frontenac | 444 93 | | |
| D. McDougall | do Waterloo, S. | 442 82 | | |
| T. S. Shenstone | do Brant, S. | 40 45 | | |
| J. D. Ward | Travelling expenses | | 928 20 | |
| Hunter, Rose & Co. | Printing | | 33 90 | |
| S. Kelly | Cab hire | | 18 28 | |
| | | | 1 75 | 982 13 |
| Sheriff Woodruff | Services re Election trial—Lincoln | | 1,475 20 | |
| C. A. Brough | do as Registrar | | 1,106 49 | |
| Wm. Maude | do Reporter | | 38 50 | |
| REVISION OF VOTERS' LISTS. | | | | |
| His Honour Judge Thoms. | Travelling expenses | | 62 00 | |
| do Stevenson | do | | 43 65 | |
| do Gowan | do | | 91 00 | |
| do Sinclair | do | | 40 00 | |
| do Lawder | do | | 101 50 | |
| do Leggatt | do | | 32 00 | |
| do Boyd | do | | 61 00 | |
| do Dartnell | do | | 75 00 | |
| do Dennistoun | do | | 6 40 | |
| do Hughes | do | | 43 41 | |
| do Kingsmill | do | | 32 23 | |
| do Miller | do | | 72 00 | |
| do Daniel | do | | 18 75 | |
| do Wilkinsons | do | | 80 00 | |
| do McDonald | do | | 12 59 | |
| | | | | 791 53 |
| <i>Carried forward</i> | | | | 61,593 58 |
| | | | | 1,745,300 58 |

MISCELLANEOUS.—*Concluded.*

| TO WHOM PAID. | | cts. | cts. | cts. | cts. |
|------------------------------|---|----------|-----------|-----------|--------------|
| | <i>Brought forward</i> | | 61,593 58 | | 1,745,300 58 |
| | S E R V I C E. | | | | |
| | <i>Brought forward</i> | | | | |
| | GRATUITIES. | | | | |
| Rev. Dr. Ryerson..... | Legislative grant, retiring allowance, 1877 | 4,000 00 | | | |
| Mrs. Landor..... | Legislative grant to the representatives of the late Dr. Landor, Superintendent London Lunatic Asylum | 2,000 00 | | | |
| Mrs. Davy | Legislative grant to the representatives of the late J. J. Davy, employee, London Lunatic Asylum | 100 00 | | | |
| Mrs. Howe | Legislative grant to the representatives of the late Wm. Howe, employee, London Lunatic Asylum | 43 33 | | | |
| Mrs. Black | Legislative grant to the representatives of the late Alex. Black, employee, London Lunatic Asylum | 43 33 | | | |
| Rev. W. Gibson..... | Legislative grant to the representatives of the late John Gibson, Science Master, Normal School, Ottawa | 187 50 | | | |
| Executors, late Col. Savage. | Legislative grant to the representatives of the late Col. Savage, Registrar, Algoma District. | 200 00 | | | |
| J. J. Vance..... | Legislative grant on resignation of Office of Clerk of Private Bills | 900 00 | 7,474 16 | | |
| John Hughes..... | Allowance on retiring from position of Carpenter in the Toronto Lunatic Asylum | 600 00 | | | |
| J. McNairn | do do Farm Foreman, Agricultural College | 400 00 | | | |
| A. Mullin | do do Attendant, Orillia Lunatic Asylum | 280 00 | | | |
| S. Cassidy | do do Carpenter, Reformatory | 33 33 | | | |
| A. Hardwick | do do Engineer, Normal School, Toronto | 33 33 | | | |
| Mrs. H. Goodwin | Allowance to the family of the late Col. Goodwin, Gymnastic Master, Normal School, Toronto | 500 00 | | | |
| Mrs. Heron | Allowance to the family of the late C. Heron, Clerk, Registrar General's Office | 116 66 | | | |
| Mrs. Ryan | Allowance to the family of the late James Ryan, Janitor, Normal School, Toronto | 300 00 | | | |
| Mrs. Henry | Allowance to the family of the late James Henry, Steward, Toronto Lunatic Asylum | 300 00 | | | |
| Miss B. Beaven..... | Allowance to the family of the late J. H. Beaven, Clerk, Court of Chancery | 125 00 | | | |
| | EXPENSES re INTERNATIONAL EXHIBITIONS. | | | 2,688 32 | |
| S. P. May | Services and Expenses | 958 25 | | | |
| R. L. Denison, jr..... | do do | 50 00 | | | |
| J. T. Moore..... | do do | 90 00 | | | |
| Hon. D. Christie | Expenses | 238 50 | | | |
| Stephen White | do do | 200 00 | | | |
| | | | | 10,162 48 | |

| | | | | |
|-------------------------------|--|----------|----------|---------------------------|
| Thomas Stock | do | 125 00 | | |
| Ira Morgan | do | 389 95 | | |
| Barber & Ellis | Printing and Binding Pamphlets, &c | 841 22 | 2,451 70 | |
| Williams, Sleith & McMillan | do | 158 75 | | |
| R. Dredge & Co. | do | 185 00 | | |
| Hunter, Rose & Co. | do | 87 64 | | |
| J. P. May | Bottles | 445 00 | 1,272 61 | |
| Copp, Clark & Co. | Books and models | 184 38 | | |
| Ewing & Co. | Walnut | 58 90 | | |
| D. McEachren | Sample cases | 81 50 | | |
| Kilgour Bros | Sample bags | 23 38 | | |
| R. Hay & Co. | Shelving for seeds | 25 00 | | |
| E. Penn | Packing-cases | 34 01 | | |
| Hunter & Co. | Photographs | 80 00 | | |
| Dominion Telegraph Co. | Telegrams | 289 06 | 932 17 | |
| Newspapers | Advertising | 26 45 | | |
| Prof. Buckland | To pay freight charges | 12 07 | | |
| G. W. Railway Co. | Freight charges | 2 83 | | |
| Bank of Commerce | To make good certain defaults of the late Judge, County of Norfolk | | 330 41 | 4,586 89 1,104 45 |
| UNPROVIDED ITEMS. | | | | |
| Hon. W. P. Howland | Services and expenses of the Commissioners, re Central Prison Commission. | 1,725 25 | | |
| Richardson, Bradley & Lumsden | Reporting, re Central Prison Commission. | 696 40 | | |
| Hunter, Rose & Co. | Printing, do | 501 95 | | |
| T. Short | Sundry payments, do | 300 00 | | |
| J. W. Langmuir | Travelling expenses, do | 50 00 | | |
| Sundry persons | Cab-hire, do | 19 00 | | |
| Hunter, Rose & Co. | Printing, re Permanent Building Societies | 3,292 60 | | |
| Do | do re Insurance Companies | 31 26 | | |
| Newspapers | Advertising, do | 74 48 | | |
| J. McNeil | Services as Clerk, do | 28 58 | | |
| L. W. Ord | Travelling expenses, do | 14 00 | | |
| C. D. Holmes | Costs, re Hiscox vs. Landor | 162 31 | | |
| B. B. Oster | Expenses of Conveyance of a prisoner to New Brunswick—to be refunded. | 159 13 | | |
| T. C. Sooble | Services during absence, through illness, of the Assistant Secretary | 122 81 | | |
| Capt. W. F. Grant | Travelling expenses of His Honour the Lieutenant-Governor and party, to Orillia, Penetanguishene, Muskoka District, London and Walkerton | 389 99 | | |
| | Total Miscellaneous | 322 25 | | 4,490 35 |
| | Carried forward | | | 81,937 75 1,827,238 33 |

PUBLIC BUILDINGS.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-----------------------------|---------------------------------|----|------|-------|------|-----------|------|
| | <i>Brought forward</i> | | | | | 1,827,238 | 33 |
| | PUBLIC BUILDINGS. | | | | | | |
| | LUNATIC ASYLUM, TORONTO. | | | | | | |
| John Palmer | On account of contract | | | 7,594 | 35 | | |
| Toronto Water Commissioners | Piping, &c. | | | 2,306 | 20 | | |
| G. Harding | do | | | 72 | 73 | | |
| D. S. Keith & Co. | Range, fire-hose, &c. | | | 1,789 | 36 | | |
| Waterous Engine Works Co. | Engine, boiler, &c. | | | 898 | 72 | | |
| G. Bovey | Painting | | | 227 | 50 | | |
| L. Hort | do | | | 32 | 25 | | |
| G. B. Broomfield | do | | | 8 | 00 | | |
| H. Miller & Co. | Paints and oils | | | 70 | 48 | | |
| E. J. Barnes & Co. | do | | | 104 | 75 | | |
| T. Downey | Lumber | | | 384 | 16 | | |
| J. B. Smith | do | | | 181 | 63 | | |
| Crystal Palace Lumber Co. | do | | | 87 | 74 | | |
| Jos. Gearing | do | | | 531 | 40 | | |
| P. Paterson & Son | Hardware | | | 32 | 48 | | |
| W. Hewitt & Co. | do | | | 12 | 15 | | |
| C. Potter | Bell-hanging | | | 128 | 00 | | |
| Bryce, McMurrich & Co. | Carpetting and oilcloth | | | 863 | 42 | | |
| H. Graham & Co. | do | | | 662 | 77 | | |
| George Winks & Co. | Furniture | | | 37 | 00 | | |
| Brierly & Graham | do | | | 3,154 | 50 | | |
| R. Hay & Co. | do | | | 1,587 | 67 | | |
| A. McLean | do | | | 418 | 79 | | |
| W. G. Metcalf | do | | | 65 | 00 | | |
| W. Spamer | do | | | 30 | 00 | | |
| F. W. Coate & Co. | do | | | 26 | 00 | | |
| R. W. Laird | Chronos | | | 206 | 75 | | |
| Oakley & Keating | Washing machines | | | 652 | 80 | | |
| McNabb, Marsh & Coen | Platform scales | | | 52 | 95 | | |
| J. Tupey | Window blinds | | | 47 | 08 | | |
| J. Edwards | Wall paper | | | 40 | 42 | | |
| E. & C. Gurney | Ventilators | | | 33 | 00 | | |
| District Telegraph Co. | Instruments | | | 12 | 00 | | |
| Rice Lewis & Son | Hose reels | | | 180 | 00 | | |

| | | |
|----------------------------|----------------------------|--------------|
| G. Harrison | Furnishings | 16 50 |
| Willing & Williamson | do | 22 27 |
| Educational Depository | do | 38 90 |
| Collector of Customs | Customs duties | 113 30 |
| G. W. Railway Co. | Freight | 10 90 |
| W. Minton | Services as Clerk of Works | 189 00 |
| H. A. Semple | Services copying | 6 00 |
| G. Verral | Cab hire | 1 25 |
| Newspapers | Advertising | 165 42 |
| LUNATIC ASYLUM, LONDON. | | |
| Alex. Purdom | On account of contract | 26,733 27 |
| Wright, Durand & Sons | do | 22,950 00 |
| Flory & Wattiam | Bricklaying | 1,091 24 |
| S. and A. McBride | Galvanized iron work | 402 65 |
| George Riddle | Slating | 400 00 |
| Stevens, Turner & Burns | Piping, plumbing, &c. | 491 53 |
| Rice Lewis & Son | do | 574 14 |
| Alex. Noble | do | 165 66 |
| Essex, Murray & Jolliffe | do | 55 59 |
| W. Heath | Painting | 125 01 |
| Ridout, Aird & Co | Pump | 1,059 20 |
| Wentworth Engine Co | Engines, boilers, &c. | 1,876 71 |
| T. Browne | do | 1,128 30 |
| H. C. Green | Lumber | 274 88 |
| Ontario Car Co. | do | 348 05 |
| R. Lewis | Paint, whitelead, &c. | 387 53 |
| E. & J. Barnes | do | 300 00 |
| J. Reid & Co. | Hardware | 129 17 |
| Martin Engine Works | do | 41 00 |
| J. Rayner | Brick | 169 05 |
| D. Stewart | Charcoal | 23 60 |
| J. Campbell | Waggon | 100 00 |
| J. Ferguson | Furniture and furnishings | 963 75 |
| T. J. Burgess | do | 286 38 |
| A. & S. Nordheimer | do | 349 47 |
| W. J. Reid & Co. | do | 168 53 |
| M. Laudor | do | 48 40 |
| Strong & Rosser | do | 151 75 |
| R. W. Laird | do | 322 25 |
| Lang, Sutherland & Co. | Bedding | 1,005 33 |
| Green, Peters & Co. | do | 1,099 16 |
| R. Hay & Co. | do | 565 00 |
| Moorhead Manufacturing Co. | do | 37 00 |
| George Winks & Co. | do | 497 99 |
| Do | Carpet, oilcloth, &c. | 241 63 |
| R. S. Murray | do | 30 00 |
| J. S. Garnet | Rent of pump | 80 00 |
| <i>Carried forward</i> | | 23,095 59 |
| | | 64,604 22 |
| | | 1,827,238 33 |

23,095 59

23,095 59

1,827,238 33

Carried forward

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | S E R V I C E . | \$ | cts. | \$ | cts. | \$ | cts. |
|--------------------------|--|----|--------|--------|--------|-----------|------|
| | <i>Brought forward</i> | | | 23,095 | 59 | 1,827,238 | 33 |
| | LONDON LUNATIC ASYLUM.—Continued. | | | | | | |
| F. Whetton | Compensation for damage to crops | | 25 | 00 | | | |
| W. H. Willson | Services as Clerk of Works | | 564 | 53 | | | |
| Pay lists | Men employed | | 837 | 28 | | | |
| R. McCallum | Services as Draughtsman | | 270 | 75 | | | |
| H. A. Semple | do copying | | 24 | 00 | | | |
| F. Toombs | do | | 66 | 25 | | | |
| K. Tully | Travelling expenses | | 56 | 25 | | | |
| T. N. Molesworth | do | | 80 | 60 | | | |
| R. Pardon | do | | 17 | 50 | | | |
| J. C. Macnab | do | | 7 | 00 | | | |
| Express Co. | Charges | | 3 | 75 | | | |
| W. Edwards | Sundries | | 1 | 68 | | | |
| Newspapers | Advertising | | 149 | 63 | | | |
| | | | | | 66,708 | 44 | |
| | LUNATIC ASYLUM, HAMILTON. | | | | | | |
| Alexander Brown | On account of contract | | 25,500 | 00 | | | |
| E. Van Allen | do | | 20,000 | 00 | | | |
| Farmer & McPhie | Galvanized iron work | | 426 | 31 | | | |
| Dow Brothers | Plastering | | 53 | 00 | | | |
| P. W. Dayfoot | Carpenter work | | 29 | 50 | | | |
| E. Dickenson | Stone work | | 30 | 00 | | | |
| Waterous Engine Co. | Engine | | 700 | 00 | | | |
| Gunney & Ware | Scales | | 175 | 00 | | | |
| Ridout, Aird & Co. | Boiler | | 600 | 00 | | | |
| Wood & Leggett | Hardware | | 416 | 51 | | | |
| M. Howles | do | | 38 | 36 | | | |
| D. McPhie | do | | 36 | 65 | | | |
| H. Young | do | | 27 | 40 | | | |
| Robjohn, King & Co. | do | | 6 | 00 | | | |
| Reid & Barr | do | | 79 | 88 | | | |
| Dundas Tool Co. | do | | 6 | 50 | | | |
| W. Campbell & Co. | Tiles | | 16 | 40 | | | |
| J. Matthews & Co. | Paints | | 18 | 20 | | | |
| S. B. Dayfoot | Lumber | | 16 | 00 | | | |

| | | | |
|--|----------------------------|--|--------------|
| J. Reid | do | | 5 90 |
| A. & S. Nordheimer | Furniture and furnishings | | 460 00 |
| J. Zingsheim | do | | 60 00 |
| E. & C. Gurney | do | | 55 95 |
| J. Pecover | do | | 61 44 |
| Singer Manufacturing Co. | do | | 40 00 |
| J. & J. Pett | do | | 19 75 |
| J. I. McKenzie & Co. | do | | 25 15 |
| J. A. Skinner & Co. | do | | 22 60 |
| J. Reid & Co. | do | | 97 00 |
| J. Eastwood & Co. | do | | 51 23 |
| T. Lees | do | | 9 50 |
| H. Kent | do | | 6 75 |
| A. Smith | do | | 6 00 |
| R. M. Bucke | do | | 360 00 |
| J. Nonsworthy | Horses, cattle, &c. | | 290 00 |
| H. Stewart | do | | 214 78 |
| J. M. Wallace | do | | 12 00 |
| H. G. Cooper | Waggons | | 275 00 |
| E. McGrath | do | | 122 00 |
| James Philip | Harness | | 66 20 |
| Copp Brothers | Field implements | | 45 60 |
| J. A. Bruce & Co. | do | | 25 75 |
| G. C. Morrison | Repairing boilers | | 75 00 |
| T. Northey | do | | 190 00 |
| J. Taylor | Mason work | | 6 00 |
| H. East | do | | 56 25 |
| Fay lists | Men employed | | 163 50 |
| F. P. O'Callaghan | Services as Clerk of Works | | 573 00 |
| R. McAllum | do as Draughtsman | | 396 00 |
| H. A. Semple | do copying | | 24 00 |
| J. L. Telford | do as Draughtsman | | 22 50 |
| A. Smith, V.S. | do | | 16 00 |
| B. B. Osler | Law costs | | 56 69 |
| Kivas Tully | Travelling expenses | | 63 25 |
| R. Purdom | do | | 3 00 |
| W. Edwards | do | | 6 60 |
| Brierly & Graham | Storage | | 17 50 |
| Newspapers | Advertising | | 83 07 |
| Less amount received from the Royal Canadian Insurance Co. | | | 2 260 67 |
| | | | 51,760 67 |
| LUNATIC ASYLUM, ORILLIA. | | | |
| Ridout, Aird & Co. | On account of contract | | 1,604 66 |
| R. Stratton | Carpenter work | | 208 00 |
| J. Copeland | do | | 123 00 |
| Madden Brothers | do | | 51 48 |
| <i>Carried forward</i> | | | 1,987 14 |
| | | | 141,564 70 |
| | | | 1,827,238 33 |

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | SERVISE. | cts. | cts. | cts. |
|--|---|----------|------------|--------------|
| | <i>Brought forward</i> | 1,987 14 | 141,514 70 | 1,827,238 33 |
| LUNATIC ASYLUM, ORILLIA.—Continued. | | | | |
| W. J. McGuire | Gas fitting, &c | 303 52 | | |
| P. Bertram | Hardware | 241 71 | | |
| R. Hay & Co, | Furniture and furnishing | 104 25 | | |
| American Rubber Co | do | 116 93 | | |
| J. King | do | 143 35 | | |
| G. S. Bolster | do | 124 49 | | |
| H. Graham & Co. | do | 72 15 | | |
| Brierly & Graham | do | 33 00 | | |
| S. B. Thompson | do | 56 25 | | |
| W. & W. G. Bingham | do | 31 67 | | |
| N. L. Piper & Son | do | 23 00 | | |
| P. Paterson & Son | do | 18 00 | | |
| F. S. DeLacy | do | 5 00 | | |
| T. C. Telman | Leveling grounds | 112 80 | | |
| P. Conolly | do | 10 00 | | |
| H. Haggart | Garden implements | 5 50 | | |
| Madden Brothers | Boat | 30 00 | | |
| W. Stoddart | do | 24 00 | | |
| R. R. Weir | Horses and cattle | 140 00 | | |
| R. Hoare | do | 40 00 | | |
| J. J. Hatley | do | 35 00 | | |
| D. McKinley | Harness | 6 00 | | |
| R. R. Weir | Lumber | 160 00 | | |
| T. Tait | do | 40 00 | | |
| H. Doys | Gravel | 51 09 | | |
| Northern Railway Co. | Freight | 34 32 | | |
| T. Evans | Burial lots | 41 80 | | |
| Rev. K. A. Campbell | do | 72 00 | | |
| J. McLeod | Repairs | 25 00 | | |
| Pay lists | Men employed | 69 00 | | |
| F. P. O'Callaghan | Services as Clerk of Works | 187 00 | | |
| R. Purdon | Travelling expenses | 49 00 | | |
| J. M. Gibson | do | 6 50 | | |
| Col. Taylor | Services and expenses re Land Arbitration | 200 55 | | |
| F. Fillock, executor of the | do | 103 55 | | |
| late J. McBean | do | 55 90 | | |
| | of the late J. McBean, do | | 4,710 47 | |

REFORMATORY, PENETANGUISHENE.

| | | |
|-----------------------------|------------------------|--------------|
| Morrison & MacQuire | Plumbing, &c. | 525 90 |
| R. Whiteacre | Carpenter work | 234 00 |
| W. Moore | do | 22 00 |
| R. Kirkpatrick | Bricklaying, &c. | 152 50 |
| R. Pearson | do | 26 25 |
| S. Revell | Plastering | 143 75 |
| J. B. Fuller | Painting | 30 00 |
| G. H. Wright | Turnsmithing | 49 80 |
| D. Davidson | Lumber, &c. | 339 49 |
| C. McGibbon | do | 102 41 |
| T. M. Reynolds | do | 101 05 |
| H. H. Thompson | do | 63 50 |
| C. Beak & Co. | do | 9 41 |
| J. W. Slaven | Plaster | 15 70 |
| E. R. Carpenter | do | 12 00 |
| W. Allen | Lime | 87 50 |
| J. Dobbs | do | 15 00 |
| C. G. Gendron & Brother | Hair, &c. | 4 00 |
| O. Lafreniere | Brick | 22 60 |
| S. Turner & Son | Hardware | 5 70 |
| P. Paterson & Son | do | 57 65 |
| Mundy & Shannahon | do | 15 37 |
| Alkenhead & Crombie | do | 130 08 |
| H. H. Thompson | do | 112 13 |
| Rice Lewis & Son | do | 23 70 |
| E. & J. Baines | Paints and oils | 114 35 |
| Joseph Gearing | Piping | 41 00 |
| G. H. Wright | do | 7 00 |
| Westman & Baker | Machines | 100 00 |
| Robertson & Dayer | Pump | 11 70 |
| W. Craig | Furniture | 56 80 |
| A. A. Beuway | Boat | 45 00 |
| W. Featherstonhaugh | To pay sundries | 102 78 |
| H. Jennings | Freight charges | 61 43 |
| Steamer <i>Wabano</i> | do | 27 91 |
| Do <i>Northern Belle</i> | do | 10 54 |
| W. Craig | Travelling expenses | 60 00 |
| J. J. Morrice | Services and expenses | 23 00 |
| CENTRAL PRISON TORONTO. | | 2,963 00 |
| R. Dinnis | On account of contract | 7,500 00 |
| Toronto Water Commissioners | Piping, &c. | 1,384 70 |
| Rice Lewis & Son | do | 269 05 |
| W. J. McGuire | do | 149 03 |
| Joseph Gearing | do | 57 20 |
| <i>Carried forward</i> | | 9,359 98 |
| | | 149,238 17 |
| | | 1,827,238 33 |

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ cts. | \$ cts. | \$ cts. |
|--|----------------------------|----------|------------|--------------|
| <i>Brought forward</i> | | | | |
| CENTRAL PRISON, TORONTO.—Continued. | | | | |
| J. F. Ross | Thinsmithing, &c | | | 89 00 |
| G. Duthie | Slading | | | 75 20 |
| Wm. Golding | Carpenter work | | | 83 13 |
| J. Dandy | do | | | 85 76 |
| E. Collingwood | do | | | 40 25 |
| A. W. Godson | Brick and Stone | | | 1,321 01 |
| E. Galley | do | | | 896 80 |
| S. Esson | do | | | 188 31 |
| W. Thorne | Bricklaying | | | 153 00 |
| B. Walton | Slate | | | 335 50 |
| W. W. Colwell & Bro. | Lumber | | | 649 67 |
| Crystal Palace Lumber Co | do | | | 352 40 |
| J. B. Smith | do | | | 104 09 |
| P. Paterson & Son | Hardware | | | 133 91 |
| Ridout, Aird & Co. | Hose | | | 331 40 |
| Selway & Wood | Furnishings | | | 30 96 |
| P. Jacobi | do | | | 88 51 |
| W. Stewart | do | | | 25 00 |
| M. & L. Sannels | do | | | 26 25 |
| District Telegraph Co | do | | | 15 00 |
| T. C. Scoble | do | | | 40 00 |
| Thompson & Burns | do | | | 86 07 |
| Geo. Harding | do | | | 35 83 |
| N. L. Piper & Son | do | | | 38 80 |
| E. Beckett | do | | | 2 67 |
| H. Graham & Co | Carpetting | | | 52 05 |
| E. Terry | Lime, &c | | | 82 00 |
| Janieson & Carroll | do | | | 29 26 |
| D. Develin | Sand | | | 10 75 |
| J. Stothers | Garbage | | | 89 88 |
| D. Minton | Services as clerk of works | | | 238 00 |
| H. A. Semple | do copying | | | 6 00 |
| G. Verral | Cab-hire | | | 1 25 |
| Newspapers | Advertising | | | 26 00 |
| | | 9,359 98 | 149,238 17 | 1,827,238 33 |
| | | | | 15,143 69 |

DEAF AND DUMB INSTITUTE, BELLEVILLE.

| | | |
|---------------------|----------------------------|-----------|
| J. Porin | On account of contract | 18,000 00 |
| T. Gardner | Plastering, &c | 160 00 |
| C. Lang | do | 263 50 |
| J. Spratt | do | 15 00 |
| W. A. Foster & Bay | Lime | 24 90 |
| L. W. Youmans & Co | do | 3 25 |
| Morgan & Moughan | Brick | 1 00 |
| W. Southland | Lumber | 136 00 |
| Morgan & Moughan | do | 61 87 |
| H. B. Radburn & Son | do | 125 00 |
| Lewis & Kerr | do | 27 20 |
| J. A. Walker | do | 19 60 |
| G. E. Hawill | do | 17 34 |
| Oakley & Keating | Machines | 480 60 |
| W. Melbich | Sleighs | 130 00 |
| P. Ferguson & Son | Bedsteads | 216 00 |
| G. S. Tiekell | Mattresses | 79 10 |
| A. N. Fingle | Blinds | 61 21 |
| T. Linklater | Pump | 14 90 |
| J. C. Oxevell | Wall paper | 12 42 |
| P. Cumill | do | 6 51 |
| C. F. Smith | Furnishings | 114 59 |
| Lewis & Co | do | 63 14 |
| G. Ritchie & Co | do | 52 61 |
| Foster & Barber | do | 32 33 |
| A. Christie | do | 105 99 |
| G. T. Railway Co | To pay customs duties | 11 88 |
| Pay List | Freight | 123 00 |
| G. Robertson | Men employed | 437 50 |
| E. McWilliam | Services as clerk of works | 237 00 |
| H. A. Semple | do draughtsman | 24 00 |
| Kieve Tully | do copying | 61 00 |
| R. Finelon | Travelling expenses | 11 00 |
| J. C. McNabb | do | 22 25 |
| Newspapers | do | 60 60 |
| Advertising | do | |
| | | 21,236 07 |

21,236 07

DEAF AND DUMB INSTITUTE, BRANTFORD.

| | | |
|--------------------|------------------------|-----------|
| Win. Wadd | On account of contract | 12,597 14 |
| Waterman Engine Co | Engines, &c | 1,006 46 |
| Robt Russell | Boiler | 201 60 |
| Ries, Lewis & Son | Hardware | 283 74 |
| Almond & Crombie | do | 27 89 |
| J. Morrison | do | 32 12 |
| R. Russell | Piping | 42 41 |
| W. Buck | Castings | 63 00 |
| | Carried forward | 14,284 38 |

14,284 38

1,827,218 43

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | \$ cts. | \$ | \$ cts. |
|-------------------------------|---|----|-----------|------------|--------------|
| | <i>Brought forward</i> | | 14,284 38 | 185,607 93 | 1,827,238 33 |
| | BLIND INSTITUTE, BRANTFORD.—Continued. | | | | |
| A. Spence | Carts | | 89 20 | | |
| Smith & Brophy | Harness | | 12 00 | | |
| J. Y. Morton | Felsteads | | 191 25 | | |
| D. Clifford | Beading | | 96 80 | | |
| G. Winks & Co. | do | | 75 80 | | |
| F. Kester | Machines | | 140 85 | | |
| Rice Lewis & Son | do | | 21 00 | | |
| W. Bailey | do | | 78 63 | | |
| Builder & Johnston | Furniture | | 66 00 | | |
| Bryce, McMurrich & Co. | Oilcloth | | 21 70 | | |
| H. W. Brethour & Co. | Table linen | | 18 75 | | |
| Meneely & Co | Bells | | 203 56 | | |
| S. Morrison | do | | 19 37 | | |
| G. Tieman & Co | Instruments | | 12 27 | | |
| C. Potter | do | | 40 00 | | |
| Walker & Miles | do | | 14 30 | | |
| A. L. Micklemiss | Maps | | 24 49 | | |
| American Printing House | Books | | 22 00 | | |
| B. G. Tistale & Son | do | | 20 50 | | |
| H. S. Rose | Furnishings | | 3 13 | | |
| R. Hamilton | do | | 3 00 | | |
| M. Stratford | Trees, &c. | | 5 40 | | |
| A. Sowers | do | | 20 00 | | |
| H. Thompson | do | | 14 00 | | |
| P. Mallet | do | | 31 29 | | |
| A. & S. Nordhelmer | Repairs | | 65 00 | | |
| C. & J. Glasco | do | | 6 40 | | |
| H. B. Leeming | Customs duties | | 35 05 | | |
| William Mellish | Services as Clerk of Works | | 476 00 | | |
| R. McCallum | do Draughtsman | | 81 00 | | |
| H. A. Semple | do Copying | | 24 00 | | |
| Kivas Trilly | Travelling expenses | | 16 50 | | |
| R. Purdom | do | | 3 50 | | |
| Newspapers | Advertising | | 55 80 | | |
| | | | | 16,292 92 | |

SCHOOL OF AGRICULTURE, GUELPH.

| | | |
|----------------------|----------------------------|-----------|
| D. Kennedy | On account of contract | 10,356 00 |
| J. Palmer | do | 2,125 00 |
| F. P. O'Callaghan | Services as Clerk of Works | 350 45 |
| M. Casey | Lumber | 408 09 |
| S. McFarlane | do | 744 96 |
| G. Daniels | do | 534 95 |
| S. M. Bond | Hardware | 442 54 |
| A. McBean & Co. | do | 195 14 |
| W. Sallows | do | 236 08 |
| J. Horseman | do | 95 58 |
| Ingليس & Hunter | do | 66 16 |
| N. L. Piper | Tinware | 63 00 |
| F. McQuillan | Stonework | 253 65 |
| F. Sturdy | Painting | 156 70 |
| T. Nightingale | Drain pipes | 110 27 |
| Bulmer & Douglas | do | 108 45 |
| E. Leonard | Boiler | 190 42 |
| W. H. Mills | Stoves | 154 80 |
| W. Sunley | do | 204 85 |
| T. & S. Birmingham | Sinking wells | 49 40 |
| E. Storet | Pump | 20 75 |
| T. J. Chubb | Brick | 30 95 |
| R. Stewart | Window sash | 9 00 |
| J. Hazleton | Furniture | 880 96 |
| Burr & Skinner | do | 789 20 |
| J. Hogg & Son | Bedding | 122 56 |
| W. Stewart | do | 116 02 |
| G. B. Fraser | do | 511 34 |
| S. D. Williamson | do | 12 00 |
| J. P. May | Furnishings | 282 40 |
| S. M. Bond | do | 97 64 |
| W. Millichamp | do | 50 00 |
| H. Kent | do | 18 00 |
| Copp, Clark & Co. | Anatomical models | 200 00 |
| P. Bryce | Scientific instruments | 105 00 |
| C. Potter | do | 2 50 |
| J. Anderson | Books, maps, &c. | 75 81 |
| Education Depository | do | 52 33 |
| T. S. Day | do | 26 00 |
| Walker & Miles | do | 15 00 |
| Hart & Rawlison | do | 3 50 |
| T. J. Day | do | 280 00 |
| Innes & Davidson | do | 245 00 |
| W. Major | do | 125 00 |
| W. G. Smith | Drugs and chemicals | 20 41 |
| A. B. Petrie | do | 6 00 |
| S. Watson | Agricultural implements | 154 75 |

Carried forward

201,900 85

1,827,238 33

21,102 21

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. |
|--|------------------------------|----|-----------|------------|--------------|
| <i>Brought forward</i> | | | | | |
| SCHOOL OF AGRICULTURE, GUELPH.—Continued. | | | | | |
| Shannon & Foster | Agricultural Implements..... | | 21,102 21 | 201,900 85 | 1,827,238 33 |
| D. Cossett | do | | 130 00 | | |
| Noxon Bros. | do | | 75 00 | | |
| W. Howells | do | | 76 90 | | |
| J. Phelan | do | | 46 10 | | |
| R. C. Lambert | do | | 33 00 | | |
| C. Thain | do | | 17 00 | | |
| S. Dawson | do | | 6 00 | | |
| Readle & Buchanan | Oxen..... | | 125 00 | | |
| W. Stevenson | Trees, Shrubs, &c..... | | 136 98 | | |
| Sautry & Parkinson | do | | 80 00 | | |
| W. C. Lawrence | do | | 34 60 | | |
| D. Calwell & Sons | do | | 17 00 | | |
| A. Brunsfil | do | | 14 80 | | |
| W. Johnston | Flower-pots | | 17 75 | | |
| H. A. Semple | To pay men employed, &c..... | | 12 00 | | |
| W. S. Sykes | Services, copying..... | | 1,255 01 | | |
| S. Sangster | do | | 15 00 | | |
| Kivas Tully | do | | 20 75 | | |
| R. Purdom | Travelling expenses..... | | 34 00 | | |
| Newspapers | do | | 31 00 | | |
| | Advertising..... | | 74 10 | 23,354 20 | |
| EDUCATIONAL BUILDINGS, TORONTO. | | | | | |
| Thompson & Co. | On account of contract..... | | 1,178 65 | | |
| D. S. Keith & Co. | Plumbing, &c..... | | 1,686 51 | | |
| W. Milligan | Painting..... | | 917 85 | | |
| W. Elliott | do | | 800 00 | | |
| Jno. Rogers | Carpenter-work..... | | 506 73 | | |
| G. Ringham | Tinsmithing..... | | 30 15 | | |
| G. & Evans | do | | 4 00 | | |
| G. Dutchie | Repairs..... | | 56 37 | | |
| J. Murphy | do | | 2 50 | | |
| S. Stubbs | Piping..... | | 62 50 | | |
| J. B. Smith | Lumber..... | | 22 19 | | |
| R. Hay & Co. | Furniture..... | | 279 55 | | |
| Jno. Kay | Carpetting..... | | 281 94 | | |

| | | | |
|-----------------------------------|-----------------------------|----------|--------------|
| J. Wingfield..... | Stamps..... | 2 85 | |
| Pay-List..... | Men employed..... | 54 82 | |
| Newspapers..... | Advertising..... | 4 20 | 5,890 81 |
| NOEMAL SCHOOL OTTAWA. | | | |
| J. O'Connor..... | Carpenter-work..... | 415 00 | |
| W. F. Mevhort & Co..... | do..... | 100 00 | |
| Blyth & Kerr..... | Hose..... | 201 25 | |
| J. A. McCabe..... | To pay men employed..... | 50 00 | |
| Newspapers..... | Advertising..... | 5 10 | 771 35 |
| OSGOODE HALL, TORONTO. | | | |
| M. O'Connor..... | Painting..... | 1,333 03 | |
| D. Forbes..... | Roofing..... | 158 58 | |
| Geo. Gall..... | Carpenter-work..... | 37 72 | |
| Geo. Ringham..... | Tinsmithing..... | 68 29 | |
| G. & E. Evans..... | do..... | 48 60 | |
| T. Lalor..... | Locksmithing..... | 24 65 | |
| R. Murphy..... | Bricklaying..... | 44 50 | |
| R. Jones..... | do..... | 36 06 | |
| G. Duthie..... | Repairs..... | 30 70 | |
| Toronto Lime Co..... | Lime..... | 3 85 | |
| 32 Peley & Dineen..... | Carpetting and matting..... | 3,921 79 | |
| G. Gordon..... | do..... | 726 44 | |
| R. Hay & Co..... | Furniture..... | 365 10 | |
| J. M. Adams..... | Stove..... | 9 00 | 6,808 31 |
| GOVERNMENT HOUSE, TORONTO. | | | |
| Jno. Herbert..... | Painting, &c..... | 1,149 08 | |
| C. Woolcot..... | do..... | 240 45 | |
| W. Millican..... | do..... | 101 49 | |
| J. Ritchie & Son..... | Plumbing, &c..... | 640 17 | |
| G. & E. Evans..... | Tinsmithing..... | 366 55 | |
| Jos. Murphy..... | Plastering..... | 113 75 | |
| T. Lalor..... | Locksmithing..... | 29 00 | |
| Jos. Gearing..... | Piping..... | 330 92 | |
| J. B. Smith..... | Lumber..... | 662 65 | |
| R. Hay & Co..... | Furniture..... | 327 20 | |
| W. Gordon..... | Carpetting..... | 330 92 | |
| G. Leslie & Sons..... | Trees..... | 791 70 | |
| W. Armour..... | Gravel..... | 156 85 | |
| Jno. Esson..... | do..... | 43 20 | |
| E. Terry..... | Lime..... | 25 20 | |
| | | 4 00 | |
| <i>Carried forward.....</i> | | | 4,982 21 |
| | | | 238,725 52 |
| | | | 1,827,238 33 |

PUBLIC BUILDINGS.—*Concluded.*—PUBLIC WORKS.

| TO WHOM PAID. | SERVICE. | \$ cts. | \$ cts. | \$ cts. |
|--------------------------|---|----------|------------|--------------|
| | <i>Brought forward</i> | | 238,725 52 | 1,827,238 33 |
| | GOVERNMENT HOUSE, TORONTO.—<i>Continued.</i> | | | |
| P. Paterson & Son..... | Hardware..... | | | |
| Jno. Davis..... | Furnishings..... | 4,982 21 | | |
| G. Harrison..... | do..... | 26 82 | | |
| Hunter & Co..... | do..... | 65 52 | | |
| J. Berwick & Co..... | do..... | 24 50 | | |
| J. Edwards..... | do..... | 4 00 | | |
| Pay lists..... | do..... | 9 25 | | |
| Newspapers..... | Men employed..... | 7 80 | | |
| | Advertising..... | 2,289 98 | | |
| | | 24 00 | 7,434 08 | |
| | PARLIAMENT BUILDINGS, TORONTO. | | | |
| Wm. Milligan..... | Painting..... | 165 33 | | |
| G. & E. Evans..... | Tinsmithing, &c..... | 637 84 | | |
| D. Forbes..... | Roofing..... | 202 87 | | |
| C. Wilson & Son..... | Repairs..... | 20 90 | | |
| W. Goulding..... | do..... | 17 50 | | |
| J. Murphy..... | do..... | 2 50 | | |
| J. B. Smith..... | Lumber..... | 60 74 | | |
| P. Paterson & Son..... | Hardware..... | 76 24 | | |
| Water Commissioners..... | Piping..... | 13 65 | | |
| Pay lists..... | Men employed..... | 153 25 | | |
| Petley & Dineen..... | Carpetting and matting..... | 507 76 | | |
| H. Graham & Co..... | do..... | 158 10 | | |
| J. Edwards..... | Wall paper..... | 142 60 | 2,159 28 | |
| | COURT HOUSE, &c., SAULT STE. MARIE. | | | |
| Plummer & Marks..... | Hardware..... | 35 95 | | |
| Thomson & Burns..... | Paints..... | 12 92 | | |
| H. P. Fnu..... | Tinsmithing..... | 14 55 | | |
| W. Brown..... | do..... | 3 25 | | |
| J. Hathaway..... | Services as clerk of works..... | 119 50 | | |
| Pay lists..... | Men employed..... | 56 69 | 242 86 | |

| GAOL AND REGISTRY OFFICES, THUNDER BAY. | | | | |
|---|----------------------------------|--|----------|--------------|
| Oliver, Davidson & Co | Stone, lumber, &c | | 2,178 79 | |
| G. Lantenschlager | Lumber | | 61 14 | |
| French & Kennedy | Hardware | | 90 85 | |
| P. Paterson & Son | do | | 53 78 | |
| D. Coveney | do | | 113 14 | |
| M. Street & Bro | do | | 33 30 | |
| H. Welland | Lumber, &c | | 90 72 | |
| G. Graham | do | | 7 00 | |
| W. Bell | Lime | | 36 24 | |
| J. B. Tall | Painting | | 281 10 | |
| W. Vickers | Plastering | | 263 00 | |
| J. Hathaway | Window sash | | 22 88 | |
| do | Services as clerk of works | | 530 75 | |
| do | Travelling expenses | | 67 97 | |
| Steamer <i>Quebec</i> | Freight | | 105 08 | |
| Marks & Bro | Wharfage | | 4 32 | |
| Pay lists | Men employed | | 287 76 | |
| | | | | 4,227 82 |
| LOCK-UP, MUSKOKA. | | | | |
| H. A. Scott | Furniture | | 64 00 | |
| Beattie & Bro | Stoves, &c | | 41 92 | |
| A. Hunt | Matting | | 21 20 | |
| | | | | 127 12 |
| Total Public Buildings | | | | 252,916 68 |
| PUBLIC WORKS. | | | | |
| MUSKOKA RIVER WORKS. | | | | |
| Rice Lewis & Son | Blasting material | | 97 58 | |
| J. Stevens | Timber | | 60 00 | |
| T. Burgess | do | | 24 87 | |
| G. Wilson | do | | 14 00 | |
| C. W. Vanderburgh | do | | 69 44 | |
| do | Hardware | | 14 74 | |
| T. Collinson | do | | 39 32 | |
| T. Haworth | Rope | | 20 16 | |
| Beattie & Bro | Furnishings | | 61 78 | |
| G. W. Taylor & Co | do | | 33 75 | |
| W. Bingham | do | | 5 80 | |
| T. Myers | do | | 2 75 | |
| Express Co | Charges | | 2 90 | |
| | | | | 447 09 |
| Carried forward | | | | 2,080,155 01 |

PUBLIC WORKS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|--------------------------------|--|-------|------|----|------|-----------|------|
| | <i>Brought forward</i> | 447 | 09 | | | 2,080,155 | 01 |
| | MUSKOKA RIVER WORKS.—Continued. | | | | | | |
| Men employed..... | | 3,139 | 51 | | | | |
| IL. James..... | Carpenter work..... | 18 | 75 | | | | |
| T. N. Molesworth..... | Travelling expenses..... | 61 | 60 | | | | |
| Allan Gunn..... | do..... | 11 | 34 | | | | |
| | WYE RIVER WORKS. | | | | | | |
| | On account of contract for dredging..... | 4,915 | 98 | | | | |
| Clarken, Stickney & Crain..... | Services and expenses as Inspector..... | 104 | 40 | | | | |
| W. H. Willson..... | Travelling expenses..... | 50 | 45 | | | | |
| 136 J. C. Macnabb..... | Advertising..... | 7 | 20 | | | | |
| Newspapers..... | | | | | | | |
| | MARY'S AND FAIRY LAKES WORKS. | | | | | | |
| | Timber, &c..... | 833 | 63 | | | | |
| McDermott & Robinson..... | do..... | 196 | 32 | | | | |
| J. M. Young..... | Material..... | 217 | 62 | | | | |
| Hamilton Tool Co..... | Hardware..... | 105 | 62 | | | | |
| Rice Lewis & Son..... | do..... | 41 | 86 | | | | |
| G. H. Bertram..... | do..... | 14 | 00 | | | | |
| J. Makins..... | Tanning..... | 17 | 11 | | | | |
| Reece & McDonald..... | Provisions..... | 89 | 92 | | | | |
| J. White..... | Services as Inspector..... | 42 | 00 | | | | |
| Do..... | Men employed..... | 4,089 | 06 | | | | |
| Pay lists..... | Travelling expenses..... | 49 | 80 | | | | |
| T. N. Molesworth..... | do..... | 42 | 40 | | | | |
| J. C. Macnabb..... | do..... | 11 | 30 | | | | |
| A. Ross..... | do..... | 17 | 65 | | | | |
| J. P. Edwards..... | do..... | 1 | 50 | | | | |
| W. Edwards..... | Changes..... | 2 | 90 | | | | |
| Express Co..... | Advertising..... | 12 | 00 | | | | |
| Newspapers..... | | | | | | | |
| | | | | | | 5,785 | 29 |

| SCUGOG RIVER WORKS. | | | | |
|------------------------------|----------------------------------|--------|--|--------------|
| Riverside Cemetery Co. | Land | 200 00 | | |
| T. N. Molesworth | Travelling expenses | 17 90 | | |
| Pay lists | Men employed | 781 02 | | 998 92 |
| | | | | |
| BALSAM RIVER WORKS. | | | | |
| S. Daniells | Timber | 427 19 | | |
| Harrold & Irvine | do | 119 17 | | |
| R. C. Smith | do | 39 47 | | |
| G. H. Bertram | Hardware | 62 97 | | |
| R. Mason | do | 3 75 | | |
| W. Richardson | Provisions | 112 50 | | |
| W. Cundie | do | 13 48 | | |
| W. Edwards | To pay sundries | 3 90 | | |
| Pay lists | Men employed | 987 05 | | |
| T. N. Molesworth | Travelling expenses | 13 75 | | |
| T. Walters | do | 12 75 | | |
| G. W. Rose | do | 4 00 | | |
| | | | | 1,799 58 |
| | | | | |
| GULL AND BURNT RIVERS WORKS. | | | | |
| Construction of dam. | | | | |
| J. Ritchie | Timber, &c. | 450 00 | | |
| J. Perkins | do | 373 48 | | |
| Boyd, Smith & Co. | do | 336 70 | | |
| M. H. Ritchie | do | 79 10 | | |
| Adam Hastings | do | 136 93 | | |
| J. Little | do | 73 12 | | |
| A. Lake | do | 52 80 | | |
| J. Nivens | do | 27 18 | | |
| G. H. Bertram | do | 313 30 | | |
| J. H. Bartlett & Co. | Hardware, blasting material, &c. | 27 10 | | |
| J. Penne | do | 7 60 | | |
| Andrews & Co. | do | 7 56 | | |
| T. Bell | Blacksmithing | 28 88 | | |
| W. White | Repairing tools | 10 37 | | |
| C. Way | Teaming | 147 10 | | |
| J. Boyean | do | 10 00 | | |
| J. Hunter | do | 8 45 | | |
| M. Boyd | do | 126 20 | | |
| Do | Provisions, &c. | 195 01 | | |
| J. C. Roy | do | 220 43 | | |
| D. Tripp | do | 203 00 | | |
| McDongall & Ludgate | do | 176 68 | | |
| P. Barr | do | 76 52 | | |
| J. Gainer | do | 76 90 | | |
| | | | | 3,164 51 |
| | | | | 17,340 11 |
| | | | | 2,080,155 01 |

Carried forward

| Express Co. | Charges | 25 | 2,012 28 |
|------------------------------|---|----------|--------------|
| MAINTENANCE OF LOCKS. | | | |
| C. W. Vanderburgh. | Timber, &c. | 38 48 | |
| Needler & Sadler | do | 24 10 | |
| J. Chalmers. | do | 7 31 | |
| T. Fee | do | 2 10 | |
| J. Makins | Hardware | 67 41 | |
| G. H. Bertram | do | 44 95 | |
| E. Terry | Centent | 45 80 | |
| McLennan & Co. | Sundry supplies | 8 40 | |
| H. Best. | do | 3 25 | |
| Rice Lewis & Son. | do | 2 31 | |
| J. Kearney | do | 10 00 | |
| G. W. Wilson | Storage | 8 25 | |
| J. Perkins | Teaming | 61 70 | |
| R. Douglas | do | 1 05 | |
| C. D. Barr | Printing and advertising. | 10 30 | |
| T. N. Molesworth. | Travelling expenses | 58 55 | |
| T. Walters | Services as Inspector. | 47 40 | |
| A. Richardson | Services | 10 00 | |
| T. Burgess | do | 20 00 | |
| W. A. Jewett. | do | 9 00 | |
| Pay Lists | Men employed | 1,459 14 | |
| Do | Lockmasters. | 1,376 36 | |
| | | | 3,315 86 |
| | | | 30,666 56 |
| COLONIZATION ROADS. | | | |
| Total Public Works | | | |
| Thomas Topping | On account of work done, Addington Road | 925 00 | |
| D. F. Bucke | do | 1,324 13 | |
| J. Hilliard | do | 1,150 00 | |
| T. Meyers | Baysfield Road | 64 00 | |
| R. Whipp | do | 98 21 | |
| R. Hill | do | 50 00 | |
| Sutherland & Co. | Bobcaygeon Road | 265 00 | |
| L. Gotz | Black Bay Road | 300 00 | |
| J. Gemmell | Brudenell Road | 1,330 15 | |
| J. Thompson | Brunell Road | 640 00 | |
| J. Carradice | Garradice Road | 250 00 | |
| D. F. McDonald. | Covington and Boyne Road. | 300 00 | |
| D. Campbell | Croft Road | 400 00 | |
| D. Campbell | Distress River Road | 437 85 | |
| P. O. Farrell | Douglas Road | 60 00 | |
| J. Malkin | East River Road | 788 00 | |
| | <i>Carried forward</i> | 8,382 34 | 2,110,821 57 |

COLONIZATION ROADS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|---------------------------------------|--|----|------|-------|------|-----------|------|
| | <i>Brought forward</i> | | | 8,382 | 34 | 2,110,821 | 57 |
| COLONIZATION ROADS.—Continued. | | | | | | | |
| | On account of work done, | | | | | | |
| J. McIntyre..... | Egansville and Cobden Road | | | 997 | 08 | | |
| P. O. Farrell..... | Egansville and Douglas Road | | | 374 | 91 | | |
| P. Moran..... | Egansville and Foy's Road | | | 457 | 83 | | |
| F. Gallagher..... | do | | | 155 | 05 | | |
| T. James..... | Egansville and Perault's Settlement Road | | | 425 | 00 | | |
| James Stalker..... | Frontenac Road | | | 872 | 11 | | |
| C. Hood..... | Hood's Road | | | 727 | 68 | | |
| P. Grier..... | Hagarty Road | | | 422 | 33 | | |
| M. Ryan..... | Hagarty and Brudnell Road | | | 64 | 54 | | |
| L. Gotz..... | do | | | 660 | 00 | | |
| H. Ellrott..... | Hastings Road | | | 1,044 | 24 | | |
| J. Gardner..... | Head River Road | | | 150 | 00 | | |
| J. Richards..... | Hilton Road | | | 1,100 | 00 | | |
| E. J. Sirett..... | Junction Road No. 1 | | | 199 | 37 | | |
| J. Archeson..... | do No. 2 | | | 100 | 00 | | |
| R. Laird..... | Kingston and Perth Roads | | | 500 | 00 | | |
| John McKenzie..... | Korah Road | | | 500 | 00 | | |
| W. H. Brown..... | Lavant Road | | | 502 | 00 | | |
| J. A. McDonald..... | Macanlay Road | | | 843 | 06 | | |
| W. H. Brown..... | do | | | 250 | 00 | | |
| J. A. Bourdeau..... | do | | | 200 | 00 | | |
| F. Buck..... | Magametewan Road | | | 900 | 00 | | |
| J. Annstrong..... | do | | | 200 | 00 | | |
| W. Hartle..... | do | | | 150 | 00 | | |
| D. Kavanagh..... | Minden Road | | | 762 | 94 | | |
| W. F. Hartle..... | Monck Road | | | 600 | 00 | | |
| W. F. Ritchie..... | do | | | 30 | 58 | | |
| J. S. Aylesworth..... | do | | | 50 | 00 | | |
| R. N. Hill..... | Mississippi Road | | | 900 | 00 | | |
| J. A. McDonald..... | do | | | 2,650 | 00 | | |
| W. Clarke..... | do | | | 100 | 75 | | |
| R. N. Hill..... | do | | | 758 | 88 | | |
| D. Campbell..... | Muskoka and Bobcaygeon Road | | | 400 | 00 | | |
| T. B. Caxton..... | Muskoka and Watt Town Line Road | | | 125 | 93 | | |
| J. A. McDonald..... | McDougall Road | | | 478 | 50 | | |
| | Mississippi and Frontenac Road | | | 400 | 00 | | |

| | | | |
|------------------|----|---|--------------|
| J. Boyd | do | Northern Road | 1,005 00 |
| J. Armstrong | do | do | 1,675 00 |
| J. A. McDonald | do | do | 54 60 |
| D. F. McDonald | do | do | 360 00 |
| M. Moore | do | North-West Road | 7 50 |
| R. Flynn | do | Old Lake Joseph Road | 275 00 |
| W. Kitt | do | Oso and Olden Road | 76 22 |
| A. G. Judd | do | Opeongo Road | 4,350 00 |
| F. Richardson | do | Perry Sound Road | 28 26 |
| E. Sirett | do | do | 525 00 |
| J. Vankleek | do | Perry Sound Settlement Road | 100 00 |
| W. & A. Morrison | do | Fembroke and Mattawa Road | 100 00 |
| E. Hardy | do | Peninsula Road | 875 00 |
| E. Nicholson | do | Peterson and Macaulay Road | 40 04 |
| F. Hardy | do | Frouse Landing Road | 174 97 |
| J. A. McDonald | do | Rosseau Road | 100 00 |
| A. N. Putnam | do | Rosseau and Nipissing Road | 960 00 |
| E. Hardy | do | do | 2,094 80 |
| F. Richardson | do | do | 1,037 65 |
| A. Dockstender | do | Ryde Road | 2,397 88 |
| K. Proctor | do | Ruse and Lefroy Road | 65 00 |
| A. Begg | do | Stisted Road | 1,500 00 |
| H. Armstrong | do | do | 1,684 48 |
| J. Richards | do | do | 200 00 |
| R. Flynn | do | St. Joseph's Island Road | 650 00 |
| A. Wright | do | Tanworth and Oso Road | 231 38 |
| J. A. McDonald | do | Thunder Bay Road | 1,713 07 |
| A. Walker | do | Utterson Junction Road | 100 00 |
| F. Strain | do | Victoria Road | 74 36 |
| P. Maloney | do | Wanbamiek Road | 650 00 |
| D. Gorman | do | Wilberforce Road | 478 79 |
| | | do | 102 50 |
| | | | 51,041 62 |
| A. Begg | do | Axe Lake Bridge | 15 00 |
| J. A. McDonald | do | East River and Stevenson Town Line Bridge | 200 00 |
| J. A. McDonald | do | East River Bridge | 400 00 |
| Thomas Halliday | do | do | 300 00 |
| R. Proctor | do | Garden River Bridge | 500 00 |
| R. Proctor | do | Great Northern and Garden River Bridge | 1,500 00 |
| D. Kavanagh | do | Hastings Road Bridge | 285 92 |
| D. McRae | do | Head River Bridge | 450 00 |
| T. Halliday | do | Hood's Bridge | 518 77 |
| C. Spauling | do | do | 2 920 00 |
| S. U. Ferry | do | Mattawa Bridge | 600 00 |
| J. A. McDonald | do | Madawaska Bridge | 1,825 00 |
| J. Dawson | do | Mississippi Frontenac Bridge | 200 00 |
| C. Spauling | do | Parry River Bridge | 481 00 |
| J. Clark | do | do | 64 00 |
| J. S. Aylesworth | do | Papineau Creek Bridge | 373 88 |
| T. R. Caxton | do | Sequin River Bridge | 639 00 |
| | | <i>Carried forward</i> | 11,272 57 |
| | | | 51,041 62 |
| | | | 2,110,821 57 |

COLONIZATION ROADS.—*Concluded.*—CROWN LANDS EXPENDITURE.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-------------------|--|----|------|--------|------|--------|------|
| | <i>Brought forward</i> | | | 11,272 | 57 | 51,041 | 62 |
| | <i>COLONIZATION ROADS.—Continued.</i> | | | | | | |
| I. A. McDonald | On account of work done Stevenson River Bridge | | | 122 | 56 | | |
| T. Halliday | do | | | 329 | 88 | | |
| R. Proctor | do Thevaton Road Bridge | | | 400 | 00 | 12,125 | 01 |
| C. Aylesworth | Inspecting, &c. | | | 500 | 00 | | |
| J. W. Bridgeland | do | | | 185 | 00 | | |
| D. M. Card | do | | | 2,788 | 98 | | |
| C. F. Aylesworth | do | | | 1,901 | 70 | | |
| J. W. Bridgeland | Travelling expenses | | | 50 | 00 | 5,425 | 68 |
| R. Jaffray | Supplies | | | 2,592 | 86 | | |
| R. H. Ramsay & Co | do | | | 4,185 | 06 | | |
| Petley & Dimeen | do | | | 1,021 | 80 | | |
| W. Hewitt & Co | do | | | 588 | 47 | | |
| J. Nolan | do | | | 303 | 25 | | |
| J. Barclay | do | | | 303 | 75 | | |
| Lewis & Co | do | | | 34 | 49 | | |
| C. Potter | do | | | 3 | 50 | | |
| A. Barkley | do | | | 114 | 98 | 9,148 | 16 |
| | Less Refunds..... | | | | | 77,740 | 47 |
| | Total Colonization Roads..... | | | | | 440 | 47 |
| | <i>CROWN LANDS EXPENDITURE.</i> | | | | | | |
| | <i>BOARDS OF SURVEYORS.</i> | | | | | | |
| J. B. Kirkpatrick | To pay expenses of Board, January, April, July, & October Sessions, 1877 | | | | | 380 | 00 |
| J. B. McWilliams | AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS. | | | | | | |
| | Salary and disbursements as Agent | | | 2,291 | 92 | | |
| | | | | | | 77,300 | 00 |

| | | | | |
|---|----|-----------------------------|----|--------------|
| J. F. Way..... | do | Agents' Clerk | do | 2,198 00 |
| J. A. G. Crozier..... | do | do | do | 541 68 |
| J. McDonald..... | do | do | do | 162 50 |
| C. P. Brown..... | do | do | do | 642 03 |
| J. Reeves..... | do | Services and disbursements. | do | 625 00 |
| J. R. Tat..... | do | do | do | 670 81 |
| D. Anderson..... | do | do | do | 630 45 |
| C. W. Lount..... | do | do | do | 1,325 32 |
| A. Kennedy..... | do | do | do | 625 00 |
| J. Bowker..... | do | do | do | 633 06 |
| S. G. Best..... | do | do | do | 625 00 |
| J. Mahon..... | do | do | do | 627 65 |
| A. Wright..... | do | do | do | 625 00 |
| T. McMurray..... | do | do | do | 659 55 |
| J. W. Fitzgerald..... | do | do | do | 635 54 |
| Thos. E. Johnson..... | do | do | do | 1,733 34 |
| W. Jackson..... | do | do | do | 250 08 |
| A. McNabb..... | do | do | do | 498 48 |
| H. Hamilton..... | do | do | do | 303 05 |
| A. S. Cadenhead..... | do | do | do | 50 01 |
| E. Perry..... | do | do | do | 29 18 |
| E. Playfair..... | do | do | do | 35 00 |
| J. McKibbin..... | do | do | do | 52 07 |
| R. McPherson..... | do | do | do | 201 11 |
| J. Sharman..... | do | do | do | 73 50 |
| J. F. Day..... | do | do | do | 62 37 |
| J. R. Davison..... | do | do | do | 478 08 |
| C. E. Belle..... | do | do | do | 100 00 |
| J. Wilson..... | do | Timber Services | do | 207 50 |
| A. Shaw..... | do | Inspecting | do | 664 50 |
| J. W. Fitzgerald..... | do | do | do | 23 67 |
| A. White..... | do | do | do | 9 50 |
| C. W. Lount..... | do | do | do | 11 75 |
| D. Anderson..... | do | do | do | 11 58 |
| Thos. E. Johnson..... | do | do | do | 23 80 |
| S. M. Johnson..... | do | do | do | 132 25 |
| G. B. Cooper..... | do | Travelling expenses | do | 52 00 |
| J. C. Tarbutt..... | do | do | do | 50 00 |
| FOREST RANGING AND INSPECTION OF TIMBER LANDS. | | | | |
| A. White..... | do | Services and disbursements. | do | 1,101 13 |
| W. Russell..... | do | do | do | 1,864 50 |
| John Kennedy..... | do | do | do | 831 75 |
| P. W. Freeman..... | do | do | do | 1,335 40 |
| S. M. Johnson..... | do | do | do | 1,513 75 |
| J. B. Turgeon..... | do | do | do | 510 00 |
| L. S. Soper..... | do | do | do | 518 25 |
| <i>Carried forward.....</i> | | | | 7,674 78 |
| | | | | 18,571 33 |
| | | | | 2,188,121 57 |

CROWN LANDS EXPENDITURE.—Concluded.—REFUNDS.

| TO WHOM PAID. | S E R V I C E. | £ | cts. | £ | cts. | £ | cts. |
|----------------------|---|---|------|--------|------|-----------|------|
| | <i>Brought forward</i> | | | 18,951 | 33 | 2,188,121 | 57 |
| | FOREST RANGING AND INSPECTION OF TIMBER LANDS. | | | | | | |
| | Services and disbursements..... | | | 7,674 | 78 | | |
| J. W. Smith..... | | | | | | 870 | 45 |
| Jas. Shaw..... | | | | | | 1,017 | 69 |
| T. W. Lee..... | | | | | | 300 | 00 |
| A. G. Judd..... | | | | | | 852 | 40 |
| A. Gunn..... | | | | | | 175 | 00 |
| J. B. Campbell..... | | | | | | 342 | 50 |
| J. Brady..... | | | | | | 565 | 00 |
| G. Bick..... | | | | | | 876 | 92 |
| D. F. McDonauld..... | | | | | | 50 | 00 |
| C. W. Kennedy..... | | | | | | 85 | 00 |
| J. R. G. Dawson..... | | | | | | 14 | 50 |
| A. Kennedy..... | | | | | | 100 | 00 |
| A. W. White..... | | | | | | 342 | 26 |
| T. W. White..... | | | | | | 50 | 00 |
| A. Starkey..... | | | | | | 77 | 70 |
| T. E. Johnson..... | | | | | | 51 | 00 |
| J. F. Day..... | | | | | | 410 | 28 |
| E. P. Johnson..... | | | | | | 116 | 25 |
| A. McNabb..... | | | | | | | |
| | | | | 13,971 | 73 | | |
| | SURVEYS. | | | | | | |
| | Survey Township of Wood..... | | | | | 3,031 | 81 |
| J. K. Maclean..... | Proutfoot..... | | | | | 3,464 | 72 |
| C. F. Chapman..... | Hardy..... | | | | | 2,000 | 00 |
| T. O. Bolger..... | Galbraith and Haughton..... | | | | | 3,338 | 44 |
| S. James..... | Coffin..... | | | | | 2,616 | 25 |
| G. B. Abrey..... | Lawrence and Livingstone..... | | | | | 3,429 | 46 |
| A. Niven..... | Shawanaga..... | | | | | 870 | 88 |
| D. Beatty..... | Wilson..... | | | | | 3,516 | 66 |
| D. Beatty..... | Johnson and Tarbutt..... | | | | | 2,618 | 31 |
| E. Stewart..... | Rose and Lefroy..... | | | | | 1,000 | 00 |
| F. Bolger..... | Bridgeland and Kirkwood..... | | | | | 1,950 | 00 |
| Do..... | Whitman..... | | | | | 400 | 00 |
| Do..... | Hardy..... | | | | | 800 | 70 |
| E. Bray..... | Bethune..... | | | | | 3,416 | 07 |
| A. B. Scott..... | | | | | | | |

| | | | | | |
|-------------------------|----|--|----------|-----------|--------------|
| J. W. Fitzgerald..... | do | Ferris | 3,500 00 | | |
| Thomas Byrne..... | do | Mills | 3,487 61 | | |
| H. O. McGuinn..... | do | Bedford | 1,688 27 | | |
| Wm. Bell..... | do | Survey Timber Limits, Otaawa River | 1,978 09 | | |
| J. Kennedy..... | do | do | 144 00 | | |
| J. C. Smith..... | do | Lake Temiscaming | 401 02 | | |
| Copp, Clark & Co. | do | Maps | 86 00 | | |
| Rolph Smith & Co. | do | do | 40 75 | | |
| Calvin Smith..... | do | do | 141 31 | | |
| Thomas Mann..... | do | Map frames | 14 61 | | |
| G. B. Kirkpatrick | do | Inspecting Surveys | 181 75 | | |
| J. J. Murphy..... | do | Travelling expenses | 25 00 | | |
| Wm. Ford..... | do | Balance of appropriation | 1,709 79 | | |
| | | | | 45,546 50 | |
| | | Total Crown Lands Expenditure..... | | | 78,469 56 |
| REFUNDS. | | | | | |
| EDUCATION. | | | | | |
| | | Refund subscription Superannuation Fund..... | 10 00 | | |
| Allen, D. S..... | do | do | 5 00 | | |
| Aitken, J..... | do | do | 42 00 | | |
| Arthur, Samuel..... | do | do | 5 00 | | |
| Arnold, J..... | do | do | 3 00 | | |
| Best, John..... | do | do | 7 00 | | |
| Birmingham, D..... | do | do | 10 00 | | |
| Brown, W. L..... | do | do | 8 00 | | |
| Byam, W. J..... | do | do | 4 00 | | |
| Bennett, J. H..... | do | do | 4 00 | | |
| Bosanko, Arthur..... | do | do | 4 00 | | |
| Bacon, Miles E..... | do | do | 4 00 | | |
| Baldwin, Thomas..... | do | do | 5 00 | | |
| Bonck, Jeremiah..... | do | do | 2 00 | | |
| Butler, Bella F..... | do | do | 4 00 | | |
| Brown, James R..... | do | do | 8 00 | | |
| Bicknell, David..... | do | do | 7 00 | | |
| Bleary, Michael..... | do | do | 4 00 | | |
| Bonner, John D..... | do | do | 1 00 | | |
| Battel, E..... | do | do | 7 00 | | |
| Bell, J. D..... | do | do | 4 00 | | |
| Break, J. W..... | do | do | 8 00 | | |
| Brown, A. C..... | do | do | 3 00 | | |
| Collins, F. W..... | do | do | 12 00 | | |
| Coleman, H. K..... | do | do | 6 00 | | |
| Currie, John..... | do | do | 28 70 | | |
| Cornell, Gervas..... | do | do | 6 63 | | |
| Canfield, Thomas F..... | do | do | | | |
| | | Carried forward..... | 211 33 | | 2,206,591 13 |

REFUNDS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|--------------------------|---|----|------|-----|------|-----------|------|
| | <i>Brought forward</i> | | | 211 | 33 | 2,266,591 | 13 |
| | EDUCATION.—Continued. | | | | | | |
| | Refund Subscription Superannuation Fund | | | 11 | 00 | | |
| Cook, Jonathan J. | do | | | 5 | 00 | | |
| Clark, William | do | | | 10 | 00 | | |
| Campbell, A. G. | do | | | 3 | 00 | | |
| Cook, Sheldon E. | do | | | 7 | 00 | | |
| Crawley, J. H. | do | | | 6 | 00 | | |
| Crews, A. C. | do | | | 5 | 00 | | |
| Clemens, Levi B. | do | | | 12 | 00 | | |
| Clark, Hugh. | do | | | 4 | 00 | | |
| Collins, C. F. | do | | | 10 | 00 | | |
| Currie, D. | do | | | 10 | 00 | | |
| Cornell, S. A. | do | | | 10 | 00 | | |
| Clark, A. S. | do | | | 8 | 00 | | |
| Duggan, Hugh | do | | | 5 | 00 | | |
| Davis, M. L. | do | | | 14 | 73 | | |
| Dixon, R. F. | do | | | 3 | 00 | | |
| Duffraw, S. A. | do | | | 6 | 00 | | |
| Dalbear, R. | do | | | 7 | 00 | | |
| English, Mrs. Abie | do | | | 11 | 00 | | |
| Evanston, William | do | | | 8 | 00 | | |
| English, J. M. | do | | | 3 | 00 | | |
| Ferguson, J. B. | do | | | 6 | 00 | | |
| Ferguson, John | do | | | 7 | 00 | | |
| Gould, D. H. | do | | | 11 | 00 | | |
| Gardner, J. H. | do | | | 8 | 00 | | |
| Glass, Ervin B. | do | | | 6 | 00 | | |
| Gilchrist, D. H. | do | | | 5 | 00 | | |
| Graves, George H. | do | | | 1 | 00 | | |
| George, John P. | do | | | 5 | 00 | | |
| Greig, John A. | do | | | 12 | 00 | | |
| Giffellan, J. S. | do | | | 8 | 00 | | |
| Garland, Patrick | do | | | 7 | 00 | | |
| Gorham, J. A. | do | | | 9 | 00 | | |
| Gillespie, D. | do | | | 7 | 00 | | |
| Haxton, D. J. B. | do | | | 1 | 00 | | |
| Hannah, Richard S. | do | | | 4 | 00 | | |
| Hamilton, T. G. | do | | | 7 | 00 | | |

REFUNDS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|----------------------------|---|-----|------|-----------|------|----|------|
| | <i>Brought forward</i> | 816 | 95 | 2,266,591 | 13 | | |
| | EDUCATION.—Continued. | | | | | | |
| | Refund Subscription Superannuation Fund | | | | | | |
| McMurchie, Peter | do | 6 | 00 | | | | |
| McLean, A. B. | do | 5 | 00 | | | | |
| McCamus, David N. | do | 6 | 00 | | | | |
| McGill, John A. | do | 10 | 00 | | | | |
| McKay, Hector | do | 8 | 00 | | | | |
| McCutcheon, T. L. | do | 3 | 00 | | | | |
| McGinn, Anthony | do | 2 | 00 | | | | |
| McKechnie, Neil J. | do | 3 | 00 | | | | |
| McKechnie, Archibald | do | 8 | 00 | | | | |
| McPhatten, Neil | do | 6 | 00 | | | | |
| McLean, Donald | do | 3 | 00 | | | | |
| McLellan, Peter | do | 10 | 00 | | | | |
| McDonald, Allen | do | 9 | 00 | | | | |
| McDavish, Duncan A. | do | 11 | 00 | | | | |
| McIntyre, W. T. | do | 6 | 00 | | | | |
| McBwan, James | do | 1 | 00 | | | | |
| Nelan, Michael P. | do | 2 | 00 | | | | |
| Nafe, John | do | 2 | 00 | | | | |
| Norris, James M. | do | 13 | 00 | | | | |
| O'Connell, John J. | do | 8 | 00 | | | | |
| Petler, R. J. | do | 5 | 00 | | | | |
| Philp, Cornelius | do | 4 | 00 | | | | |
| Preston, Robert | do | 65 | 00 | | | | |
| Parkhill, W. C. | do | 8 | 00 | | | | |
| Pringle, A. H. | do | 8 | 00 | | | | |
| Pollock, James E. | do | 3 | 00 | | | | |
| Pashley, Mrs. Annie | do | 12 | 34 | | | | |
| Phelan, M. J. J. | do | 10 | 00 | | | | |
| Peters, H. | do | 3 | 00 | | | | |
| Richardson, H. | do | 7 | 00 | | | | |
| Rathwell, S. | do | 87 | 50 | | | | |
| Ranikin, Archibald | do | 8 | 00 | | | | |
| Rosebrugh, M. M. | do | 6 | 00 | | | | |
| Ryan, James S. | do | 6 | 00 | | | | |
| Scarlett, G. N. | do | 9 | 00 | | | | |
| Shipman, M. A. | do | 42 | 50 | | | | |

| | | |
|------------------------|---------------------|------------|
| Staples, Samuel G. | do | 8 00 |
| Smith, Princess E. | do | 8 00 |
| Stewart, Alexander. | do | 7 00 |
| Steffens, J. W. | do | 6 00 |
| Sinclair, John | do | 81 00 |
| Sinclair, A. J. | do | 4 00 |
| Simpson, James | do | 6 00 |
| Stauton, J. H. | do | 11 00 |
| Sellery, Samuel | do | 1 00 |
| Suckling, Alfred N. | do | 7 00 |
| Sangster, Charles H. | do | 6 00 |
| Sanderson, L. D. | do | 12 00 |
| Smith, Wm. Stewart | do | 8 00 |
| Scott, Thomas W. | do | 6 00 |
| Snyder, Edward | do | 5 00 |
| Smillie, James | do | 6 00 |
| Smith, George | do | 7 00 |
| Sutherland, Donald | do | 6 00 |
| Sparkham, Bayard E. | do | 3 00 |
| Thompson, Alexander | do | 5 00 |
| Turnbull, D. | do | 12 00 |
| Vermilyea, Peter H. | do | 7 00 |
| Wagant, Clarence A. | do | 3 00 |
| William, H. F. | do | 5 00 |
| Watt, James | do | 2 00 |
| Wismer, J. A. | do | 8 00 |
| West, Robert L. | do | 12 00 |
| Whiting, Richard | do | 10 00 |
| Whitner, Moses | do | 5 00 |
| Wagar, Nelson | do | 8 00 |
| Whiting, John | do | 5 00 |
| Wiley, Thomas | do | 4 00 |
| White, J. W. | do | 5 00 |
| Watson, J. W. | do | 1 00 |
| Wilson, M. | do | 26 70 |
| Young, Agnes | do | 20 08 |
| York, David | do | 7 00 |
| Young, Myles | do | 9 00 |
| 1,576 07 | | |
| 2,266,591 13 | | |
| CROWN LANDS. | | |
| S. & R. Coatsworth | Refunds on lands in | Algoona |
| A. Cameron | do | Amaranth |
| D. McGillivuddy | do | Arthur |
| A. McDonald | do | do |
| A. Buchanan | do | Belmont |
| J. Dillon | do | Blytheheld |
| J. McNulty | do | Broughan |
| 372 41 | | |
| 1,576 07 | | |
| 2,266,591 13 | | |
| <i>Carried forward</i> | | |

REFUNDS.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|--------------------|--------------------------------|----|------|-------|------|-----------|------|
| | <i>Brought forward</i> | | | 372 | 41 | 2,666,591 | 13 |
| | CROWN LANDS.—Continued. | | | 1,576 | 07 | | |
| Refund on Lands in | Brougham | | | | | | |
| do | Bruce | | | 10 | 80 | | |
| do | do | | | 179 | 80 | | |
| do | do | | | 35 | 80 | | |
| do | do | | | 605 | 03 | | |
| do | do | | | 469 | 00 | | |
| do | do | | | 40 | 00 | | |
| do | do | | | 61 | 72 | | |
| do | do | | | 55 | 00 | | |
| do | do | | | 46 | 54 | | |
| do | do | | | 38 | 18 | | |
| do | do | | | 27 | 75 | | |
| do | do | | | 77 | 32 | | |
| do | do | | | 310 | 50 | | |
| do | do | | | 40 | 00 | | |
| do | do | | | 48 | 28 | | |
| do | do | | | 30 | 00 | | |
| do | do | | | 1 | 80 | | |
| do | do | | | 3 | 45 | | |
| do | do | | | 47 | 12 | | |
| do | do | | | 64 | 40 | | |
| do | do | | | 20 | 00 | | |
| do | do | | | 1 | 00 | | |
| do | do | | | 205 | 00 | | |
| do | do | | | 191 | 65 | | |
| do | do | | | 280 | 40 | | |
| do | do | | | 37 | 80 | | |
| do | do | | | 61 | 56 | | |
| do | do | | | 77 | 00 | | |
| do | do | | | 25 | 00 | | |
| do | do | | | 197 | 50 | | |
| do | do | | | 26 | 25 | | |
| do | do | | | 20 | 00 | | |
| do | do | | | 70 | 85 | | |
| do | do | | | 13 | 50 | | |
| do | do | | | 43 | 60 | | |
| do | do | | | 50 | 00 | | |

| | | |
|--------------------|--------------------|--------------|
| C. A. Ross | do | 75 00 |
| T. Gibson | Howick | 6 00 |
| J. White | do | 14 30 |
| F. Irwin | do | 30 00 |
| E. Rutchan | do | 126 23 |
| A. Wright | Kalador | 186 70 |
| C. Proulx | Kamaristagua River | 12 00 |
| C. Hamilton | Killarney | 107 85 |
| G. C. Stowe | Kimoss | 32 53 |
| W. Richt | Lake Superior | 70 20 |
| W. Miller | Laxton | 24 44 |
| A. Deschamps | do | 2 40 |
| J. Boyle | Loehiel | 40 00 |
| E. McKenzie | Luther | 6 40 |
| E. T. B. Johnson | do | 9 50 |
| J. C. McJugar | do | 252 50 |
| Robinson & O'Brien | do | 119 10 |
| V. B. Wadsworth | Mara | 28 00 |
| J. Cryderman | Medora | 27 40 |
| J. McCrae | Melancthon | 62 29 |
| W. Maxwell | Monteagle | 23 62 |
| J. F. Way | Morris | 50 00 |
| W. M. Young | Murray | 15 00 |
| J. G. Hart | McLean | 65 50 |
| W. H. Babcock | Normanby | 20 00 |
| J. & L. Luchean | Olden | 20 60 |
| F. Green | do | 20 60 |
| R. Sparkes | do | 41 60 |
| C. M. Wager | do | 20 30 |
| H. Cox | do | 87 62 |
| W. Hughes | do | 45 00 |
| J. Robson | do | 30 00 |
| A. McAnlay | Osprey | 16 00 |
| John Leys | Pai Ponge | 100 00 |
| E. Playfair | Palmerstone | 51 00 |
| D. Hayes | Patterson | 2,960 00 |
| Graham & Howland | Peel | 47 10 |
| W. McGregor | Proton | 10 10 |
| W. H. C. Kerr | do | 41 30 |
| D. Gillespie | do | 0 53 |
| G. Davidson | do | 49 47 |
| O. Killoran | Ross | 132 73 |
| T. Richardson | Seymour | 50 00 |
| Thomas Ritchie | Snowden | 50 00 |
| H. Craig | Somerville | 20 00 |
| Levi Sills | Storrington | 200 00 |
| W. Carson | Sullivan | 28 31 |
| A. Meyer | do | 134 60 |
| J. Richardson | Tilbury, East | 20 00 |
| do | do | 9,469 83 |
| do | do | 1,576 07 |
| do | do | 2,266,591 13 |

Carried forward

REFUNDS.—Concluded.—MUNICIPALITIES' FUND.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-------------------------|--------------------------------|-------|----------|-------|------|-----------|------|
| | <i>Brought forward</i> | 9,469 | 83 | 1,576 | 07 | 2,266,591 | 13 |
| | CROWN LANDS.—Continued. | | | | | | |
| W. J. Fenton | Refund on Lands in Walkerton | | 70 00 | | | | |
| T. McDermott | do Wallace | | 70 64 | | | | |
| A. Robertson | do Wawanosh | | 52 10 | | | | |
| Jones Bros. | do Wellesley | | 2 50 | | | | |
| J. McCrae | do Wicklow | | 46 58 | | | | |
| J. Buckley | do Wolfe | | 331 00 | | | | |
| Oliver Davidson & Co | Refund on Mining Locations | | 678 50 | | | | |
| John Clark | do | | 187 45 | | | | |
| Do | do | | 90 00 | | | | |
| —Bethune, Osler & Moss | do Surveys, Westminister | | 5 00 | | | | |
| St. Consolidated Bank | Refund of timber dues | | 1,001 75 | | | | |
| J. F. Day | do | | 16 00 | | | | |
| M. A. Hartney | do | | 27 54 | | | | |
| Thos. Ray | do | | 55 00 | | | | |
| McArthur Bros | do | | 75 40 | | | | |
| D. McLennan | do | | 55 00 | | | | |
| E. P. Johnson | do | | 37 71 | | | | |
| M. Maughan | do | | 38 48 | | | | |
| M. McDougall | do | | 2,500 00 | | | | |
| C. Goodman | Refund of license fee | | 4 00 | | | | |
| T. Gilmour | do | | 4 00 | | | | |
| J. Tipling | do | | 4 00 | | | | |
| Hon. Provincial Secy | Transfer amount paid in error | | 2 50 | | | | |
| Harris, McGee & Co. | Fee for copy of will | | 1 50 | | | | |
| A. McRae | Refund of ground rent | | 79 14 | | | | |
| Quebec Bank | do | | 144 00 | | | | |
| Ross & Co. | do | | 216 00 | | | | |
| Cooke & Waddle | do | | 50 00 | | | | |
| The Treasurer— | | | | | | | |
| Bangor & McLure | Refund timber allowance | | 12 11 | | | | |
| Barrie | do | | 110 26 | | | | |
| Belmont and Methuen | do | | 3 25 | | | | |
| Burleigh and Anstruther | do | | 40 74 | | | | |
| Carden and Dalton | do | | 19 68 | | | | |
| Charlow and Mayo | do | | 44 66 | | | | |
| Clarendon and Miller | do | | 28 07 | | | | |

MUNICIPALITIES FUND.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|--|----------|-------|------|--------|------|-----------|------|
| <i>Brought forward</i> | | | | | | | |
| MUNICIPALITIES FUND.—Continued. | | | | | | | |
| Apportionment in proportion to the number of Ratepayers, 1876. | | | | | | | |
| The Treasurer, Municipality of— | | | | | | | |
| Adolphstown | do | 1,300 | 67 | 18,101 | 37 | 2,266,591 | 13 |
| Adelaide | do | | | | | | |
| Alfred | do | 27 | 89 | | | | |
| Arthur | do | 98 | 83 | | | | |
| Ancaster | do | 73 | 75 | | | | |
| Arthur, Village | do | 113 | 52 | | | | |
| Anderson | do | 177 | 51 | | | | |
| Arnprior | do | 30 | 03 | | | | |
| Albion | do | 71 | 28 | | | | |
| Avonmer | do | 57 | 25 | | | | |
| St. Adjalala | do | 135 | 79 | | | | |
| Amherstburgh, Town | do | 54 | 45 | | | | |
| Ashburnham, Village | do | 89 | 26 | | | | |
| Arran | do | 89 | 59 | | | | |
| Asphodel | do | 49 | 00 | | | | |
| Almonte | do | 119 | 95 | | | | |
| Admaston | do | 91 | 90 | | | | |
| Albermarle, Eastnor, Lindsay and St. Edmonds | do | 125 | 07 | | | | |
| Burleigh, Anstruther and Chandos | do | 65 | 01 | | | | |
| Bath, Village | do | 33 | 99 | | | | |
| Brooke | do | 41 | 08 | | | | |
| Brock | do | 21 | 45 | | | | |
| Belmont | do | 103 | 78 | | | | |
| Barrie Township | do | 184 | 80 | | | | |
| Bedford | do | 47 | 85 | | | | |
| Bellefleur, Town | do | 14 | 32 | | | | |
| Berlin, do | do | 51 | 15 | | | | |
| Brampton, do | do | 362 | 01 | | | | |
| Bolton, Village | do | 132 | 16 | | | | |
| Bexley | do | 130 | 35 | | | | |
| Blenheim | do | 25 | 08 | | | | |
| Burford | do | 25 | 74 | | | | |
| Brantford, Town | do | 49 | 30 | | | | |
| | do | 179 | 52 | | | | |
| | do | 291 | 22 | | | | |

| | | |
|--|----|--------------|
| Barrie | do | 168 30 |
| Beverley | do | 162 03 |
| Binbrooke | do | 60 22 |
| Brockville, Town | do | 298 81 |
| Beekwith | do | 68 80 |
| Bruce | do | 132 49 |
| Blanchard | do | 107 25 |
| Blandford | do | 56 59 |
| Brussels, Village | do | 39 27 |
| Bagot and Blythefield | do | 33 66 |
| Brudenell, Radcliffe, Raglan and Lynedoch | do | 41 41 |
| Bromley | do | 50 32 |
| Bintwick | do | 145 09 |
| Besaquet | do | 143 88 |
| Biddulph | do | 99 66 |
| Blenheim, Township | do | 193 38 |
| Bertie | do | 139 42 |
| Bothwell, Town | do | 35 80 |
| Brighton, Village | do | 52 96 |
| Burlington, Village | do | 39 93 |
| Bayham | do | 193 54 |
| Bracebridge, Village | do | 24 09 |
| Brantford, Township | do | 221 26 |
| Brant | do | 147 84 |
| Barton | do | 100 65 |
| Bowmanville, Town | do | 141 37 |
| Bowmanville (arrears for 1875) | do | 52 20 |
| Brighton, Township | do | 123 91 |
| Brighton, Tp. (arrears 1875) | do | 42 18 |
| Burgess, North | do | 49 83 |
| Bathurst | do | 102 30 |
| Bastard and Burgess | do | 132 00 |
| Clarendon and Miller | do | 20 29 |
| Crosby, North | do | 57 09 |
| Cordon and Dalton | do | 46 03 |
| Cambridge | do | 39 76 |
| Cornwall, Township | do | 132 49 |
| Chinguacousy | do | 196 51 |
| Caledon | do | 159 72 |
| Clinton, Town | do | 84 81 |
| Colborne, Village | do | 37 45 |
| Carriek | do | 136 95 |
| Cobourg, Town | do | 235 78 |
| Chippawa, Village | do | 28 38 |
| Camden | do | 198 49 |
| do | do | 9,239 47 |
| do | do | 18,101 37 |
| do | do | 2,266,591 13 |

Carried forward.....

MUNICIPALITIES' FUND.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|----------------------------------|--|----|------|--------|------|-----------|------|
| The Treasurer, Municipality of— | | | | | | 9,239 | 47 |
| Clarke..... | Brought forward..... | | | 18,101 | 37 | 2,266,591 | 13 |
| Clifton, Town..... | MUNICIPALITIES' FUND.—Continued. | | | | | | |
| Carleton Place..... | Apportionment in proportion to the number of Ratepayers, 1876..... | | | | | 174 | 90 |
| Clinton, Township..... | do | | | | | 75 | 07 |
| Cayuga, North..... | do | | | | | 67 | 81 |
| Cayuga, South..... | do | | | | | 100 | 48 |
| Crosby, South..... | do | | | | | 85 | 47 |
| Chatham and North Gore..... | do | | | | | 73 | 09 |
| Charlottenburg..... | do | | | | | 179 | 02 |
| Collingwood, Town..... | do | | | | | 173 | 08 |
| Caistor, Township..... | do | | | | | 148 | 00 |
| Caledonia..... | do | | | | | 71 | 44 |
| Clarence..... | do | | | | | 41 | 91 |
| Caradoc..... | do | | | | | 115 | 99 |
| Colborne, Township..... | do | | | | | 160 | 21 |
| Collingwood, Township..... | do | | | | | 88 | 77 |
| Cromalie..... | do | | | | | 154 | 27 |
| Caledonia, Village..... | do | | | | | 111 | 21 |
| Carlow and Mays..... | do | | | | | 49 | 66 |
| Clifford, Village..... | do | | | | | 22 | 27 |
| Canborough..... | do | | | | | 29 | 37 |
| Cayuga, Village..... | do | | | | | 55 | 11 |
| Carliss..... | do | | | | | 29 | 04 |
| Cumberland..... | do | | | | | 114 | 51 |
| Cayuga, South..... | do | | | | | 99 | 82 |
| Crowland..... | do | | | | | 34 | 48 |
| Cornwall, Town..... | do | | | | | 61 | 71 |
| Camden and Gore..... | do | | | | | 109 | 23 |
| Chatham, Town..... | do | | | | | 114 | 18 |
| Charlottetown, Township..... | do | | | | | 270 | 27 |
| Cartwright..... | do | | | | | 162 | 85 |
| Cavan..... | do | | | | | 87 | 61 |
| Colchester..... | do | | | | | 175 | 56 |
| Dummer..... | do | | | | | 127 | 71 |
| Denbigh, Abinger and Ashley..... | do | | | | | 62 | 20 |
| Delaware..... | do | | | | | 15 | 51 |
| Derby..... | do | | | | | 62 | 37 |
| | do | | | | | 66 | 82 |

| | | | |
|---|----|-----------|----|
| Dorchester, North | do | 132 | 16 |
| Darlington | do | 159 | 88 |
| Dalhousie, North Sherbrooke and Lavant | do | 72 | 43 |
| Darling | do | 19 | 96 |
| Dereham | do | 144 | 87 |
| Dungannon and Faraday | do | 20 | 95 |
| Dorchester, South | do | 80 | 02 |
| Downie | do | 116 | 65 |
| Dresden, Village | do | 47 | 52 |
| Dumfries, North | do | 117 | 31 |
| Durham, Town | do | 33 | 66 |
| Dumfries, South | do | 105 | 27 |
| Dover, East and West | do | 106 | 75 |
| Dunn | do | 45 | 38 |
| Draper, Lyde, and Oakley | do | 41 | 91 |
| Dysart, Dudley, Harcourt, Guilford, Horburn, Burton, Havelock, Eyre and Clyde | do | 33 | 16 |
| Drayton, Village | do | 26 | 56 |
| Douro | do | 73 | 42 |
| Dundas, Town | do | 140 | 58 |
| Drummond, Township | do | 100 | 65 |
| Down | do | 56 | 92 |
| Dunwich | do | 161 | 37 |
| Ernestown | do | 169 | 29 |
| Emburo, Village | do | 19 | 80 |
| Elora | do | 59 | 07 |
| Elmsley, South | do | 38 | 94 |
| Euphemia | do | 89 | 76 |
| Esquesing | do | 167 | 64 |
| Elzyver and Grimthorpe | do | 45 | 54 |
| Euphrasia | do | 106 | 75 |
| Erin | do | 147 | 01 |
| Ellice | do | 96 | 36 |
| Elmslie, North | do | 42 | 24 |
| Ennismore | do | 30 | 03 |
| Escoff, Front | do | 49 | 83 |
| Elma | do | 115 | 33 |
| Eramosa | do | 100 | 15 |
| Easthope, South | do | 65 | 83 |
| Elderlie | do | 130 | 18 |
| Exeter, Village | do | 51 | 64 |
| Ekfrid | do | 105 | 93 |
| Eldon | do | 114 | 84 |
| Etobicoke | do | 92 | 23 |
| Edwardsburgh | do | 180 | 67 |
| Elizabethtown | do | 210 | 54 |
| Carried forward | | 18,101 | 37 |
| | | 2,266,591 | 13 |
| | | 16,877 | 45 |

| | | |
|--------------------------|----|--------------|
| Gainsborough | do | 100 98 |
| Glenelg | do | 124 57 |
| Garden Island, Village | do | 15 84 |
| Gosfield | do | 126 72 |
| Galt, Town | do | 177 21 |
| Gwillimbury, North | do | 83 49 |
| Do | do | 101 47 |
| Goulburn | do | 88 77 |
| Grey | do | 132 99 |
| Grattan | do | 52 63 |
| Gwillimbury, East | do | 164 01 |
| Griffith and Matawatchan | do | 14 85 |
| Gananoque, Village | do | 149 49 |
| Gower, North | do | 85 96 |
| Holland | do | 109 23 |
| Hinchinbrooke | do | 37 62 |
| Hibbert | do | 88 11 |
| Hay | do | 110 38 |
| Humphrey | do | 21 45 |
| Hamilton, City | do | 1,361 41 |
| Do | do | 190 24 |
| Head | do | 5 61 |
| Howe Island | do | 13 36 |
| Huntley | do | 72 43 |
| Harriston, Village | do | 41 91 |
| Huntingdon | do | 89 26 |
| Houghton | do | 79 43 |
| Hullett | do | 113 35 |
| Holland Landing, Village | do | 23 43 |
| Hope | do | 158 73 |
| Harvey | do | 31 68 |
| Hawkesbury, Village | do | 48 51 |
| Hungerford | do | 144 70 |
| Haldimand | do | 163 51 |
| Hastings, Village | do | 26 73 |
| Hawkesbury, West | do | 75 24 |
| Do | do | 138 60 |
| Howard | do | 180 51 |
| Harwich | do | 212 85 |
| Hallowell | do | 154 27 |
| Hesper, Village | do | 25 57 |
| Hilher | do | 81 18 |
| Howich | do | 154 11 |
| Huron | do | 132 33 |
| Humberstone | do | 39 00 |
| Horton | do | 38 28 |
| Iroquois, Village | do | 32 01 |
| Innisfil | do | 215 49 |
| Ingersoll, Town | do | 204 76 |
| Carried forward | | 26,269 92 |
| | | 18,101 37 |
| | | 2,266,591 13 |

MUNICIPALITIES' FUND.—Continued.

| TO WHOM PAID. | SERVICE. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
|--|----------|---------|---------|---------|---------|
| <i>Brought forward</i> | | | | | |
| 26,269 92 | | | | | |
| 18,101 37 | | | | | |
| 2,266,591 13 | | | | | |
| <p>The Treasurer, Municipality of—</p> | | | | | |
| <p>MUNICIPALITIES' FUND.—Continued.</p> | | | | | |
| <p>Apportionment in proportion to the number of Ratepayers, 1876</p> | | | | | |
| Kepple | do | 106 09 | .. | .. | .. |
| Kingston, Township | do | 125 89 | .. | .. | .. |
| King | do | 218 46 | .. | .. | .. |
| Kinloss | do | 88 27 | .. | .. | .. |
| Kalador and Anglesa | do | 32 17 | .. | .. | .. |
| Kincardine, Township | do | 38 77 | .. | .. | .. |
| Kennebec | do | 30 85 | .. | .. | .. |
| Kingston, City | do | 733 15 | .. | .. | .. |
| Kitley | do | 118 63 | .. | .. | .. |
| Kington | do | 128 53 | .. | .. | .. |
| Kengon | do | 39 27 | .. | .. | .. |
| Kemptville, Village | do | 98 83 | .. | .. | .. |
| Kincardine, Town | do | 114 01 | .. | .. | .. |
| Lobo | do | 63 85 | .. | .. | .. |
| Lanark | do | 367 95 | .. | .. | .. |
| London, Township | do | 119 13 | .. | .. | .. |
| London E., Village | do | 92 40 | .. | .. | .. |
| Luther | do | 133 81 | .. | .. | .. |
| Lochiel | do | 163 78 | .. | .. | .. |
| Logan | do | 81 01 | .. | .. | .. |
| Longboro' | do | 6 60 | .. | .. | .. |
| Lake | do | 26 40 | .. | .. | .. |
| Laxton, Digby and Longford | do | 162 36 | .. | .. | .. |
| Lindsay, Town | do | 40 59 | .. | .. | .. |
| Longueuil | do | 126 72 | .. | .. | .. |
| Lancaster | do | 893 97 | .. | .. | .. |
| London, City | do | 128 20 | .. | .. | .. |
| Leeds and Landsdowne, Front | do | 84 81 | .. | .. | .. |
| Listowel, Town | do | 33 86 | .. | .. | .. |
| Leamington, Village | do | .. | .. | .. | .. |
| Lutterworth, Anson and Hindon | do | 32 67 | .. | .. | .. |
| Louth | do | 60 72 | .. | .. | .. |
| Lucan, Village | do | 36 46 | .. | .. | .. |
| Lanark, Village | do | 21 15 | .. | .. | .. |
| Lakefield, Village | do | 36 13 | .. | .. | .. |
| Leeds and Landsdowne, Rear | do | 101 47 | .. | .. | .. |

| | | |
|---------------------------|----|-----------|
| McNab | do | 90 |
| Mosa | do | 75 |
| Morrisburg, Village | do | 57 |
| do | do | 47 |
| do | do | 35 |
| McKellar | do | 48 |
| do | do | 26 |
| do | do | 36 |
| do | do | 46 |
| do | do | 35 |
| do | do | 31 |
| do | do | 22 |
| do | do | 77 |
| do | do | 29 |
| do | do | 04 |
| do | do | 4 |
| do | do | 45 |
| do | do | 30 |
| do | do | 19 |
| do | do | 107 |
| do | do | 58 |
| do | do | 36 |
| do | do | 96 |
| do | do | 91 |
| do | do | 41 |
| do | do | 170 |
| do | do | 44 |
| do | do | 133 |
| do | do | 65 |
| do | do | 26 |
| do | do | 56 |
| do | do | 23 |
| do | do | 10 |
| do | do | 121 |
| do | do | 60 |
| do | do | 171 |
| do | do | 76 |
| do | do | 101 |
| do | do | 14 |
| do | do | 121 |
| do | do | 44 |
| do | do | 60 |
| do | do | 22 |
| do | do | 90 |
| do | do | 09 |
| do | do | 60 |
| do | do | 72 |
| do | do | 93 |
| do | do | 39 |
| do | do | 85 |
| do | do | 96 |
| do | do | 118 |
| do | do | 30 |
| do | do | 60 |
| do | do | 88 |
| do | do | 86 |
| do | do | 62 |
| do | do | 82 |
| do | do | 83 |
| do | do | 31 |
| do | do | 51 |
| do | do | 37 |
| do | do | 95 |
| do | do | 177 |
| do | do | 37 |
| do | do | 59 |
| do | do | 23 |
| do | do | 213 |
| do | do | 84 |
| do | do | 112 |
| do | do | 69 |
| do | do | 195 |
| do | do | 52 |
| do | do | 94 |
| do | do | 21 |
| do | do | 27 |
| do | do | 88 |
| do | do | 106 |
| do | do | 09 |
| do | do | 111 |
| do | do | 70 |
| do | do | 111 |
| do | do | 21 |
| do | do | 41 |
| do | do | 08 |
| do | do | 66 |
| do | do | 99 |
| do | do | 35 |
| do | do | 97 |
| do | do | 122 |
| do | do | 59 |
| do | do | 118 |
| do | do | 14 |
| do | do | 133 |
| do | do | 65 |
| do | do | 46 |
| do | do | 69 |
| do | do | 35,065 |
| do | do | 62 |
| do | do | 18,101 |
| do | do | 37 |
| do | do | 2,266,591 |
| do | do | 13 |

Carried forward.....

MUNICIPALITIES' FUND.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|----------------------------------|---|--------|------|--------|------|-----------|------|
| <i>Brought forward</i> | | 35,065 | 62 | 18,101 | 37 | 2,296,591 | 13 |
| MUNICIPALITIES' FUND.—Continued. | | | | | | | |
| The Treasurer, Municipality of— | | | | | | | |
| Monahan, North | Appportionment in proportion to the number of Ratepayers, 1876. | | | 26 | 89 | | |
| Matilda | do | | | 152 | 62 | | |
| Manvers | do | | | 107 | 08 | | |
| Merrickville, Village. | do | | | 147 | 01 | | |
| Newcastle | do | | | 38 | 77 | | |
| Nisour, West | do | | | 117 | 81 | | |
| Newmarket, Village | do | | | 34 | 65 | | |
| Norwich, South, Township. | do | | | 103 | 12 | | |
| Norwich, Village | do | | | 26 | 23 | | |
| Normanby | do | | | 170 | 94 | | |
| Nisour, East. | do | | | 104 | 28 | | |
| New Edinburgh, Village | do | | | 35 | 64 | | |
| Niagara, Township | do | | | 95 | 04 | | |
| Nichol | do | | | 84 | 15 | | |
| Newbury, Village | do | | | 19 | 80 | | |
| Nissaugameya | do | | | 91 | 57 | | |
| Niagara, Town | do | | | 62 | 70 | | |
| New Hamburg, Village | do | | | 40 | 26 | | |
| Napanee, Town | do | | | 155 | 10 | | |
| Newburgh, Village | do | | | 32 | 67 | | |
| Nottawasaga | do | | | 201 | 96 | | |
| Nepean | do | | | 225 | 88 | | |
| Norwich, North | do | | | 85 | 80 | | |
| Oxford, West | do | | | 88 | 27 | | |
| Olden | do | | | 29 | 53 | | |
| Oshawa, Village. | do | | | 190 | 74 | | |
| Osnabrock | do | | | 219 | 45 | | |
| Oakville, Town | do | | | 81 | 84 | | |
| Oro | do | | | 128 | 70 | | |
| Osgoode | do | | | 156 | 91 | | |
| Orford | do | | | 122 | 92 | | |
| Oxford, East | do | | | 82 | 17 | | |
| Orillia and Matchedash | do | | | 107 | 25 | | |
| Ottawa, City | do | | | 1,228 | 75 | | |
| Otonabee | do | | | 122 | 92 | | |

MUNICIPALITIES' FUND.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|--|----------|----|--------|----|------|-----------|------|
| <p><i>Brought forward</i></p> | | | | | | | |
| <p>MUNICIPALITIES' FUND.—Continued.</p> | | | | | | | |
| <p>Apportionment in proportion to the number of Ratepayers, 1876</p> | | | | | | | |
| The Treasurer, Municipality of— | do | | | | | | |
| Rochester | do | | 62 | 04 | | | |
| Reach | do | | 175 | 06 | | | |
| Richmond, Village | do | | 14 | 68 | | | |
| Kaleigh | do | | 156 | 25 | | | |
| Rama | do | | 39 | 10 | | | |
| Rolph, Buckingham & Wilby | do | | 21 | 12 | | | |
| Richmond, Township | do | | 143 | 22 | | | |
| Roxborough | do | | 114 | 51 | | | |
| Romney | do | | 32 | 01 | | | |
| Ross | do | | 58 | 74 | | | |
| Richmond Hill, Village | do | | 22 | 60 | | | |
| Renfrew, Village | do | | 46 | 03 | | | |
| Ramsay | do | | 104 | 94 | | | |
| Rawdon | do | | 123 | 42 | | | |
| Rainham, Township | do | | 66 | 82 | | | |
| Russell | do | | 88 | 93 | | | |
| Scugog | do | | 19 | 96 | | | |
| Stamford | do | | 98 | 17 | | | |
| Scarborough | do | | 170 | 94 | | | |
| Snowdon | do | | 19 | 47 | | | |
| Sullivan | do | | 119 | 29 | | | |
| Sarawak and st Town Plot of Brooke | do | | 36 | 30 | | | |
| Smith's Falls, Village | do | | 68 | 31 | | | |
| Stratford, Town | do | | 260 | 70 | | | |
| Sophiasburgh st | do | | 103 | 62 | | | |
| Stanley | do | | 91 | 41 | | | |
| Stephenson | do | | 34 | 15 | | | |
| Seneca | do | | 102 | 30 | | | |
| Sheffield | do | | 88 | 77 | | | |
| Storrington | do | | 86 | 29 | | | |
| Smith | do | | 93 | 06 | | | |
| St. Mary's, Town | do | | 124 | 41 | | | |
| St. Vincent | do | | 125 | 40 | | | |
| Scott | do | | 94 | 54 | | | |
| Sarnia, Township | do | | 103 | 29 | | | |
| | | | 44,217 | 48 | | 18,101 | 37 |
| | | | | | | 2,266,591 | 13 |

MUNICIPALITIES' FUND.—*Concluded.*—LAND IMPROVEMENT FUND.

| TO WHOM PAID. | SERVICE. | § | cts. | § | cts. | § | cts. |
|--|---|---|------|--------|------|-----------|------|
| <i>Brought forward</i> | | | | 56,209 | 47 | 18,101 | 37 |
| | | | | | | 2,266,591 | 13 |
| MUNICIPALITIES' FUND.— <i>Continued.</i> | | | | | | | |
| The Treasurer, Municipality of— | Tudor, Limerick, Wollaston and Cashel | | | 42 | 73 | | |
| | Trafalgar | | | 193 | 38 | | |
| | Uxbridge, Village | | | 60 | 22 | | |
| | Usborne | | | 99 | 82 | | |
| | Uxbridge, Township | | | 140 | 08 | | |
| | Vornlam | | | 105 | 43 | | |
| | Vespra | | | 95 | 86 | | |
| | Vienna, Village | | | 23 | 92 | | |
| | Vaughan | | | 202 | 29 | | |
| | Wiltoughby | | | 42 | 73 | | |
| | Wawanosh, West | | | 84 | 64 | | |
| | Westmeath | | | 84 | 48 | | |
| | Williams, West | | | 73 | 75 | | |
| | Wolfe Island | | | 83 | 82 | | |
| | Williams, East | | | 84 | 81 | | |
| | Wolford | | | 81 | 01 | | |
| | Wawanosh, East | | | 78 | 21 | | |
| | Warwick | | | 136 | 60 | | |
| | Whitby, Township | | | 136 | 45 | | |
| | Woolwich | | | 149 | 49 | | |
| | Wyoming, Village | | | 27 | 39 | | |
| | Windsor, Town | | | 244 | 03 | | |
| | Wicklow, McLean & Bangor | | | 18 | 81 | | |
| | Wardsville, Village | | | 17 | 82 | | |
| | Welland, Village | | | 73 | 09 | | |
| | Westminster | | | 274 | 39 | | |
| | Woodhouse | | | 138 | 43 | | |
| | Winchester | | | 135 | 46 | | |
| | Wallace | | | 98 | 17 | | |
| | Walsingham | | | 192 | 39 | | |
| | Williamsburgh | | | 127 | 87 | | |
| | Woodsstock, Town | | | 176 | 55 | | |
| | Wroxeter, Village | | | 17 | 82 | | |
| | Walkerton, Town | | | 72 | 60 | | |

| | | | |
|--------------------------------|----|-----------|--------------|
| Walpole..... | do | 195 19 | |
| Wainfeet..... | do | 94 71 | |
| Whitby..... | do | 106 42 | |
| Watt and Cardwell..... | do | 41 25 | |
| Whitby, East..... | do | 132 15 | |
| Wellington, Village..... | do | 20 95 | |
| Wilberforce and N. Algona..... | do | 72 93 | |
| Waterloo, Township..... | do | 208 23 | |
| Windham..... | do | 183 64 | |
| Whitechurch, Township..... | do | 160 38 | |
| Wellesley..... | do | 166 65 | |
| Waterloo, Town..... | do | 76 06 | |
| York..... | do | 443 85 | |
| Yarmouth..... | do | 250 80 | |
| Yonge, Front..... | do | 55 77 | |
| Yonge and Scott, Rear..... | do | 84 97 | |
| Yorkville, Village..... | do | 142 06 | |
| Zorra, West..... | do | 101 64 | |
| Zorra, East..... | do | 134 80 | |
| Zone..... | do | 47 52 | |
| | | 62,697 94 | |
| | | | 80,799 31 |
| | | | 2,266,591 13 |

LAND IMPROVEMENT FUND.

The Treasurer, Township

| | | |
|--------------------------------|----|----------|
| of— | do | |
| Walpole..... | do | 158 41 |
| Wainfeet..... | do | 58 14 |
| Whitby..... | do | 97 77 |
| Watt and Cardwell..... | do | 97 69 |
| Whitby, East..... | do | 0 09 |
| Wellington, Village..... | do | 3 19 |
| Wilberforce and N. Algona..... | do | 8 24 |
| Waterloo, Township..... | do | 20 05 |
| Windham..... | do | 132 33 |
| Whitechurch, Township..... | do | 211 67 |
| Wellesley..... | do | 511 30 |
| Waterloo, Town..... | do | 19 16 |
| York..... | do | 37 26 |
| Yarmouth..... | do | 8 37 |
| Yonge, Front..... | do | 124 73 |
| Yonge and Scott, Rear..... | do | 22 34 |
| Yorkville, Village..... | do | 49 11 |
| Zorra, West..... | do | 32 70 |
| Zorra, East..... | do | 21 19 |
| Zone..... | do | 11 26 |
| | do | 11 26 |
| | | 1,636 26 |

Carried forward

LAND IMPROVEMENT FUND.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
|-----------------------------|---|----------|-----------|--------------|---------|
| | <i>Brought forward</i> | 1,636 26 | 80,799 31 | 2,266,691 13 | |
| | LAND IMPROVEMENT FUND.—Continued. | | | | |
| The Treasurer, Township of— | Allowance under 16 Vict., cap. 159, from proceeds of Crown Lands..... | 178 66 | | | |
| Greenock | do | 19 70 | | | |
| Gwillimbury, West | do | 9 57 | | | |
| Grey | do | 25 05 | | | |
| Galway | do | 9 40 | | | |
| Gwillimbury, East..... | do | 5 11 | | | |
| Griffith | do | 115 51 | | | |
| Holland | do | 83 37 | | | |
| Howick | do | 17 10 | | | |
| Hungerford | do | 42 83 | | | |
| Hinchinbrooke..... | do | 340 24 | | | |
| do | do | 47 53 | | | |
| Kimloss | do | 595 69 | | | |
| Kaladar | do | 4 00 | | | |
| Luther | do | 224 92 | | | |
| Laxton | do | 285 07 | | | |
| Melanethou | do | 12 18 | | | |
| Minto | do | 16 76 | | | |
| do | do | 30 55 | | | |
| Mamora | do | 22 37 | | | |
| do | do | 3 88 | | | |
| Madoc | do | 28 19 | | | |
| Maidstone | do | 277 45 | | | |
| Minden | do | 20 22 | | | |
| Marlborough | do | 4 51 | | | |
| Osprey | do | 18 78 | | | |
| Olden | do | 0 12 | | | |
| Ops..... | do | 22 03 | | | |
| Paisley | do | 7 38 | | | |
| Pakenham | do | 2 64 | | | |
| Petewawa..... | do | 23 17 | | | |
| do | do | 25 55 | | | |
| Penetan,quishene | do | 37 58 | | | |
| do | do | 37 68 | | | |
| Ross | do | 23 45 | | | |
| Kateigh | do | 3 76 | | | |
| Sydenham | do | | | | |
| Sullivan..... | do | | | | |
| Southampton | do | | | | |
| Sunnidale | do | | | | |
| Sandwich | do | | | | |

| | | | | |
|--------------------|---|----------|-----------|----------------|
| Sherbrooke, South. | do | 16 79 | | |
| Stafford | do | 38 58 | | |
| Tiny | do | 25 90 | | |
| Wallace | do | 22 09 | | |
| | | | 4,356 62 | |
| Arthur | from proceeds of Common School Lands | 123 74 | | |
| Arran | do | 359 85 | | |
| Ashfield | do | 44 40 | | |
| Bentinck | do | 759 66 | | |
| Brant | do | 309 56 | | |
| Bruce | do | 986 68 | | |
| Derby | do | 365 92 | | |
| Egremont | do | 1,019 16 | | |
| Eldershe | do | 1,004 32 | | |
| Elina | do | 47 57 | | |
| Glenelg | do | 174 38 | | |
| Grey | do | 684 79 | | |
| Holland | do | 118 50 | | |
| Huron | do | 643 03 | | |
| Howick | do | 16 54 | | |
| Kincardine | do | 348 00 | | |
| Kilnass | do | 111 30 | | |
| Morris | do | 784 42 | | |
| Normanby | do | 848 33 | | |
| Paisley | do | 16 92 | | |
| Sydenham | do | 118 34 | | |
| Sullivan | do | 484 41 | | |
| Southampton | do | 12 22 | | |
| Saugeen | do | 620 93 | | |
| Turnberry | do | 194 32 | | |
| Wawanosh | do | 21 63 | | |
| Wingham | do | 35 07 | | |
| Wallace | do | 278 70 | | |
| | | | 10,432 69 | |
| Bedford | from proceeds of Grammar School Lands | 45 48 | | |
| Houghton | do | 200 53 | | |
| Proton | do | 386 52 | | |
| Sheffield | do | 22 89 | | |
| | | | 715 42 | |
| Mrs. Ann Brownlee | Refund of Bail forfeited by her husband, Henry Brownlee | | 15,504 73 | |
| | Total Refunds | | 911 00 | |
| | | | | 97,215 04 |
| | Total Expenditure under Supply Bill (40 Vic., cap. 1) | | | \$2,363,806 17 |
| | <i>Carried forward</i> | | | 2,363,806 17 |

RAILWAY AID FUND.

| TO WHOM PAID. | S E R V I C E. | \$ cts. | \$ cts. | % | \$ cts. |
|---|---|-----------|-----------|-----------|--------------|
| | <i>Brought forward</i> | | | | 2,363,806 17 |
| | RAILWAY AID FUND. | | | | |
| | (Authority for payment—34 Vict., cap. 2; 35 Vict., cap. 24; and 39 Vict., cap. 22). | | | | |
| Kingston and Pembroke Railway Co..... | Grant in aid of line from Sharbot Lake to Mississippi River—13.74 miles. | 96,180 00 | | | |
| Do | do do Kingston terminus—1.034 miles..... | 2,068 00 | 98,248 00 | | |
| Toronto and Nipissing Railway Co..... | Balance of Grant in aid of line from Uxbridge to Cobocouk—46.217 miles. | | 352 00 | | |
| | RAILWAY SUBSIDY FUND. | | | 98,600 00 | |
| Hamilton and North Western Railway Co. | (Authority for payment—35 Vict., cap. 24; and 37 Vict., cap. 37). | | | | |
| Do | On account of Grant in aid of line from Hamilton to Georgetown—35.021 miles: | | | | |
| | Payments accrued 31st December, 1876..... | 44,737 50 | | | |
| | Payment due 30th June, 1877..... | 4,473 75 | | | |
| | do 31st December, 1877..... | 4,473 75 | | | |
| Do | On account of Grant in aid of line from Georgetown to a point north of Buckstown Road—23 miles: | | | | |
| | Payments accrued 30th June, 1877..... | 36,887 40 | | | |
| | Payment due 31st Dec., 1877..... | 3,353 40 | | | |
| Do | On account of Grant in aid of line from point north of Buckstown Road to a point north of Coolstown—20 miles: | | | | |
| | Payments accrued 30th June, 1877..... | 29,937 60 | | | |
| | Payment due 31st Dec., 1877..... | 2,721 60 | | | |
| Victoria Railway Co. | On account of Grant in aid of line from Lindsay to intersection with Midland Railway—1.442 miles: | | | | |
| | Payments accrued 30th June, 1877..... | 2,312 64 | | | |
| | Payment due 31st Dec., 1877..... | 210 24 | | | |
| | | | | | 126,585 00 |

| | | | | |
|---|--|----------------------|-----------|--------------|
| Do | On account of Grant in aid of line from intersection with Midland Railway to a point south of Burnt River Bridge—20 miles: Payment due 30th June, 1877..... do 31st Dec., 1877..... | 2,916 00 2,916 00 | | |
| Do | On account of Grant in aid of line from point south of Burnt River Bridge to Kimmount—12 miles. Payment due 30th June, 1877..... do 31st Dec., 1877..... | 1,749 60 1,749 60 | 11,854 08 | |
| Canada Southern Railway Co. | On account of Grant in aid of line from St. Clair Junction to St. Clair river—62·901 miles. Payment due 30th June, 1877..... do 31st Dec., 1877..... | 6,113 98 6,113 98 | 12,227 96 | |
| Toronto, Grey, and Bruce Railway Co. | On account of Grant in aid of line from Orangeville to Owen Sound—73·529 miles. Payment due 30th June, 1877..... do 31st Dec., 1877..... | 3,573 50 3,573 50 | | |
| Do | On account of Grant in aid of line from Weston to Queen's Wharf, Toronto—8·55 miles. Payment due 30th June, 1877..... do 31st Dec., 1877..... | 831 06 831 06 | 8,809 12 | |
| Midland Railway Co. | On account of Grant in aid of line from Orillia to Wauhashene—19·6 miles. Payment due 30th June, 1877..... do 31st Dec., 1877..... | 2,143 26 2,143 26 | 4,286 52 | |
| London, Huron and Bruce Railway Co. | On account of Grant in aid of line Hyde Park Junction to a point north—45 miles. Payment due 30th June, 1877..... do 31st Dec., 1877..... | 4,374 00 4,374 00 | | |
| Do | On account of Grant in aid of line from point north of Hyde Park Junction to Wellington, Grey and Bruce Railway—24·146 miles. Payment due 30th June, 1877..... do 31st Dec., 1877..... | 2,346 99 2,346 99 | 13,441 98 | |
| Brantford, Norfolk and Port Burwell Railway Co. | On account of Grant in aid of line from Canada Southern Railway to a point one mile west of Brantford—30 miles. Payment due 30th June, 1877..... do 31st Dec., 1877..... | 2,916 00 2,916 00 | 5,832 00 | 183,036 66 |
| <i>Carried forward</i> | | | | 2,363,806 17 |

RAILWAY LAND SUBSIDY FUND.—DRAINAGE FUND.—DRAINAGE DEBENTURES FUND, &c.

| TO WHOM PAID. | SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|--|--|-------|------|---------|------|---------|-----------|
| | <i>Brought forward</i> | | | 281,635 | 66 | | |
| | RAILWAY LAND SUBSIDY FUND. | | | | | | |
| | (Authority for payment—40 Victoria, cap. 14.) | | | | | | |
| Whitby, Port Perry, and Lindsay Railway Co..... | On account of Grant in aid of line from Port Perry to Lindsay—25·945 miles. | | | | | | |
| | Payments accrued, 30th June, 1877..... | 6,734 | 28 | | | | |
| | Payments due, 31st December, 1877..... | 2,244 | 76 | | | | |
| Prince Arthur's Landing and Kenmistiquia Railway Co. | On account of Grant in aid of line from Prince Arthur's Landing to Fort William—5·995 miles. | | | | | 8,979 | 04 |
| | Payments accrued, 30th June, 1877..... | 1,037 | 36 | | | | |
| | Payment due, 31st December, 1877..... | 518 | 68 | | | | |
| | AID TO RAILWAYS. | | | | | 1,556 | 04 |
| | (Authority for payment—39 Victoria, cap. 22.) | | | | | | |
| Lake Simcoe Junc. Railway Co..... | Grant in aid of line from Stouffville to Sutton—25 miles. | | | | | 50,000 | 00 |
| Victoria Railway Co..... | Grant in aid of line from Lindsay to intersection with Midland Railway—1·442 miles..... | | | | | 1,442 | 00 |
| | Total Aid to Railways..... | | | 51,442 | 00 | | |
| | DRAINAGE FUND. | | | | | | |
| | (Authority for payment—33 Victoria, cap. 2; 34 Victoria, cap. 22; and 36 Victoria, cap. 38). | | | | | | |
| T. W. Patterson..... | On account of contract—drainage, Sarnia..... | 3,065 | 65 | | | | |
| G. Blain..... | do Sombra and Tilbury West..... | 5,929 | 63 | | | | |
| Brayne & Irving..... | do Tilbury West..... | 1,241 | 86 | | | | |
| F. Lee..... | do Moore..... | 20 | 77 | | | | |
| A. Davidson, P. L. S..... | Services and expenses..... | | | 10,857 | 91 | | |
| W. J. S. Holwell..... | Travelling expenses..... | | | 179 | 65 | | |
| Pay Lists..... | Men employed..... | | | 234 | 75 | | |
| | | | | 153 | 65 | | |
| | | | | | | 343,613 | 74 |
| | | | | | | | 11,425 96 |

SURPLUS DISTRIBUTION FUND.—*Concluded.*

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|---|----------------|----|------|----|------|-----------|------|
| <i>Brought forward</i> | | | | | | | |
| SURPLUS DISTRIBUTION FUND.— <i>Continued.</i> | | | | | | | |
| (Authority for payment—36 Vict., cap. 47.) | | | | | | | |
| On account of apportionment under Municipal Loan Fund Act | | | | | | | |
| The Treasurer— | | | | | | | |
| Dunwich Township | do | | | | | 62,504 | 02 |
| Dorchester, S. do | do | | | | | 2,394 | 00 |
| Douro do | do | | | | | 1,500 | 00 |
| Dummer do | do | | | | | 50 | 00 |
| Ekfrid do | do | | | | | 204 | 65 |
| Elderslie do | do | | | | | 736 | 96 |
| Erin do | do | | | | | 106 | 00 |
| Fenelon do | do | | | | | 2,921 | 41 |
| Fitzroy do | do | | | | | 1,600 | 00 |
| Fredericksburgh, S. do | do | | | | | 1,390 | 00 |
| Franklin do | do | | | | | 3,446 | 36 |
| Flamborough, E. do | do | | | | | 54 | 80 |
| Grantham do | do | | | | | 650 | 00 |
| Georgina do | do | | | | | 4,653 | 68 |
| Gwillimbury, E. do | do | | | | | 3,050 | 00 |
| Gwillimbury, W. do | do | | | | | 2,144 | 91 |
| Gower, S. do | do | | | | | 7,051 | 00 |
| Gordon do | do | | | | | 344 | 85 |
| Georgetown Village | do | | | | | 99 | 94 |
| Goderich Township | do | | | | | 286 | 29 |
| Gower, N. do | do | | | | | 942 | 75 |
| Houghton do | do | | | | | 2,500 | 00 |
| Hawkesbury, E. do | do | | | | | 2,000 | 00 |
| Howard do | do | | | | | 320 | 00 |
| Hamilton City | do | | | | | 160 | 00 |
| Hungerford Township | do | | | | | 50,044 | 81 |
| Innisfil do | do | | | | | 1,162 | 37 |
| Killarney Village | do | | | | | 13,084 | 43 |
| Kanmistiquia Mission | do | | | | | 514 | 73 |
| Lancaster Township | do | | | | | 695 | 47 |
| Louth do | do | | | | | 3,000 | 00 |
| Moulton do | do | | | | | 1,000 | 00 |
| Mailli do | do | | | | | 450 | 00 |
| Malahide do | do | | | | | 1,217 | 78 |
| Mountain do | do | | | | | 1,976 | 65 |
| do | do | | | | | 1,746 | 42 |
| | | | | | | 2,768,089 | 12 |

| | | |
|------------------------------|----|--------------|
| Markham | do | 1,380 00 |
| March | do | 300 00 |
| Mariposa | do | 527 61 |
| Manitoulin, E. | do | 660 00 |
| McLean & Ridout | do | 151 72 |
| Newmarket Village | do | 981 32 |
| Niagara Township | do | 2,008 47 |
| Newborough Village | do | 579 51 |
| Nassagaweya Township | do | 832 50 |
| Oshawa Town | do | 1,280 30 |
| Owen Sound | do | 669 11 |
| Paris | do | 29,819 40 |
| Prince Arthur's Landing Vil. | do | 583 75 |
| Port Dalhousie Village | do | 1,811 77 |
| Portsmouth | do | 100 00 |
| Reach Township | do | 2,540 00 |
| Richmond Hill Village | do | 1,980 26 |
| Ryerson Township | do | 117 80 |
| Ridgetown Village | do | 340 78 |
| Sussex Township | do | 100 05 |
| Sherbrooke | do | 130 00 |
| Salisbury | do | 3,904 57 |
| Sault Ste. Marie Town | do | 912 71 |
| Stanley Township | do | 307 16 |
| Smith | do | 52 04 |
| St. Joseph Island | do | 663 31 |
| Seaforth Town | do | 3,556 78 |
| Sidney Township | do | 702 10 |
| Sandfield | do | 41 23 |
| Southwold | do | 2,578 84 |
| Toronto City | do | 29,946 12 |
| Thessalon River District | do | 136 36 |
| Tchumamah Township | do | 94 06 |
| Thorold | do | 4,621 73 |
| Townsend | do | 8,130 00 |
| Walpole | do | 2,673 00 |
| Whitechurch | do | 8,788 86 |
| Whitby | do | 1,055 56 |
| Wainfleet | do | 927 00 |
| Whitby, E. | do | 6,393 04 |
| Willoughby | do | 2,947 78 |
| Williamsburgh | do | 1,600 00 |
| Woolwich | do | 2,800 00 |
| Wawanosh, E. | do | 2,325 00 |
| Yarmouth | do | 1,847 22 |
| Young & Escott Rear Tp. | do | 3,896 54 |
| Zorra, E. Township | do | 3,950 80 |
| Total Surplus Distribution | | 317,711 04 |
| <i>Carried forward</i> | | 3,085,800 16 |

SCHOOL OF PRACTICAL SCIENCE.—OSGOODE HALL.

| TO WHOM PAID. | S E R V I C E. | \$ | cts. | \$ | cts. | \$ | cts. |
|------------------------|--|-------|--------|----|------|-----------|------|
| | <i>Brought forward</i> | | | | | 3,085,800 | 16 |
| | SCHOOL OF PRACTICAL SCIENCE, TORONTO. (Authority for payment—Order in Council, approved by Legislative Assembly). | | | | | | |
| W. J. Hughes | On account of contract | | | | | | |
| R. Sewell | do | | | | | | |
| Consumers' Gas Company | Piping | 15 | 300 00 | | | | |
| Kidd & McKeggie | Wall papering | 680 | 00 | | | | |
| G. W. Lloyd | Plans, &c. | 125 | 00 | | | | |
| A. Oakley | Services as Clerk of Works | 38 | 00 | | | | |
| G. Verral | Cab hire | 559 | 60 | | | | |
| Newspapers | Advertising | 427 | 00 | | | | |
| | | 1 | 75 | | | | |
| | | 12 | 00 | | | | |
| | OSGOODE HALL.—SPECIAL ACCOUNT. (Authority for payment—39 Victoria, cap. 8). | | | | | 17,143 | 35 |
| | | | | | | | |
| Wm. Booth | On account of contract | | | | | | |
| M. O'Connor | Painting, &c. | 3,620 | 36 | | | | |
| Morrison & McGuire | Plumbing, steam fitting, &c. | 1,352 | 95 | | | | |
| W. J. McGuire & Co. | Plumbing, steam fitting, &c. | 839 | 49 | | | | |
| George Gall | Carpenter work | 767 | 40 | | | | |
| Joseph Murphy | Plastering | 285 | 12 | | | | |
| B. & C. Gurney | Bronzing | 34 | 35 | | | | |
| Fos. Gearing | Piping | 69 | 33 | | | | |
| Rice Lewis & Son | do | 28 | 70 | | | | |
| J. B. Smith | Lumber | 25 | 25 | | | | |
| John Eason | Gravel | 34 | 44 | | | | |
| E. Hay & Co. | Furniture, &c. | 2,779 | 65 | | | | |
| Fay Lists | Men employed | 98 | 49 | | | | |
| | Total Expenditure | | | | | 3,060 | 63 |
| | | | | | | 3,112,904 | 14 |

TREASURY DEPARTMENT, ONTARIO,
 TORONTO, December 31st, 1877.
 C. H. SPROULE, Auditor.

No. 16.

STATEMENT showing the Estimates for the year 1877, the amount expended, and the amounts unexpended and overexpended to 31st December, 1877

| SERVICE. | SUB-HEAD OF SERVICE. | Appropriation \$ cts. | Expenditure. \$ cts. | Unexpended. \$ cts. | Overexpended. \$ cts. |
|------------------|---|--------------------------|-------------------------|------------------------|--------------------------|
| Civil Government | Government House | 5,512 00 | 5,774 98 | | 262 98 |
| | Lieutenant-Governor's Office—salaries | 2,400 00 | 2,400 00 | | |
| | do contingencies | 950 00 | 981 25 | | 31 25 |
| | Executive Council Office and Attorney-General's Office—salaries | 11,850 00 | 11,379 98 | 470 02 | |
| | do do contingencies, repairs, &c. | 3,320 00 | 3,310 57 | 9 43 | |
| | Treasury Department—salaries | 16,900 00 | 16,900 00 | | |
| | do contingencies | 1,500 00 | 2,174 26 | | 674 26 |
| | do East Wing, P. B., repairs, &c. | 2,800 00 | 3,813 42 | | 1,013 42 |
| | Secretary and Registrar's Department—salaries | 11,950 00 | 11,910 55 | 39 45 | |
| | do do contingencies | 2,350 00 | 2,435 33 | | 85 33 |
| | Registrar-General's Branch—salaries | 4,500 00 | 4,316 57 | 183 33 | |
| | do do contingencies | 3,400 00 | 2,694 14 | 705 86 | |
| | Public Works Department—salaries | 16,702 00 | 16,702 00 | | |
| | do do contingencies, repairs, &c. | 3,320 00 | 2,603 09 | 716 91 | |
| | Department of Agriculture—salaries | 300 00 | 800 00 | | |
| | do do contingencies | 400 00 | 221 31 | 178 69 | |
| | Department of Immigration—salaries | 1,200 00 | 1,200 00 | | |
| | do do contingencies | 200 00 | 199 04 | 96 | |
| | Inspection of Public Institutions—salaries | 5,250 00 | 5,250 00 | | |
| | do do contingencies | 1,400 00 | 2,091 64 | | 691 64 |
| | Crown Lands Department—salaries | 40,060 00 | 40,060 00 | | |
| | do do contingencies | 12,000 00 | 11,841 26 | 158 74 | |
| | Miscellaneous— | | | | |
| | Official Gazette | 4,200 00 | 5,286 28 | | 1,086 28 |
| | Queen's Printer's Office—salaries | 1,560 00 | 1,560 00 | | |
| | do do contingencies | 100 00 | 90 19 | 9 81 | |
| | Inspector of Registry Offices | 2,000 00 | 2,000 00 | | |
| | Inspector of Division Courts—salary | 1,400 00 | 1,400 00 | | |
| | do do travelling expenses | 650 00 | 400 00 | 250 00 | |
| | Inspection of County Offices | 300 00 | 200 47 | 99 53 | |
| | <i>Carried forward</i> | 158,374 00 | 159,996 43 | 2,822 73 | 3,845 16 |

Statement &c.—Continued.

| SERVICE. | SUB-HEAD OF SERVICE. | Appropriation | Expenditure. | Unexpended. | Overexpended. |
|---------------------------------|---|---------------|--------------|-------------|---------------|
| | | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| | <i>Brought forward</i> | 158,974 00 | 159,996 43 | 2,822 73 | 3,845 16 |
| Legislation | Salaries | 11,500 00 | 11,500 00 | | |
| | Sessional Writers, Messengers and Pages | 8,000 00 | 7,570 56 | 329 44 | |
| | Postages | 4,000 00 | 2,213 91 | 1,786 09 | |
| | Stationery, &c. | 20,000 00 | 17,397 87 | 2,602 13 | |
| | Printing, &c., Statutes | 3,000 00 | 1,998 20 | 1,001 80 | |
| | Library | 2,800 00 | 2,628 97 | 171 03 | |
| | Indemnity to Members | 72,600 00 | 69,109 40 | 3,490 60 | |
| | Contingencies | 3,800 00 | 2,740 42 | 1,059 58 | |
| | Repairs, Fuel, Light, &c. | 5,850 00 | 7,061 88 | | 1,211 88 |
| Administration of Justice | Court of Chancery—salaries | 18,350 00 | 18,141 68 | 208 32 | |
| | do contingencies | 1,795 00 | 1,507 62 | 287 38 | |
| | Court of Queen's Bench—salaries | 9,020 00 | 9,020 00 | | |
| | do contingencies | 500 00 | 577 11 | | 77 11 |
| | Court of Common Pleas—salaries | 5,060 00 | 5,060 00 | | |
| | do contingencies | 500 00 | 5,259 05 | | 40 95 |
| | Court of Error and Appeal | 15,610 00 | 15,646 31 | | 36 31 |
| | Practice Court | 1,820 00 | 1,863 37 | | 43 37 |
| | Surrogate Court | 2,020 00 | 2,028 45 | | 8 45 |
| | Assize Clerk | 1,020 00 | 1,020 15 | | 15 |
| | Crown Counsel Prosecutions | 11,200 00 | 10,858 91 | 341 09 | |
| | General Administration of Criminal Justice | 150,000 00 | 151,442 67 | | 1,442 67 |
| | Special Services | 2,000 00 | 3,139 33 | | 1,139 33 |
| | Miscellaneous Justice— | | | | |
| | Deputy Clerks of the Crown Pleas—salaries | 16,000 00 | 15,950 00 | 50 00 | |
| | District of Algona | 8,025 00 | 7,827 33 | 197 67 | |
| | do Thunder Bay | 4,700 00 | 5,792 98 | | |
| | do Nipissing | 1,900 00 | 1,910 95 | | |
| | do Parry Sound | 2,000 00 | 1,971 74 | 28 26 | |
| | do Muskoka | 2,200 00 | 2,072 68 | 127 32 | |
| | Provisional County of Haliburton | 1,500 00 | 1,000 00 | 500 00 | |
| | Police service at Clifton and Fort Erie | 5,247 50 | 4,606 09 | 641 41 | |
| | To pay Sheriffs, &c., for attendance at Courts | 6,000 00 | 5,447 64 | 552 36 | |
| | Seals, &c. | 500 00 | 205 40 | 294 60 | |
| | Registration Books, Muskoka, Parry Sound, Thunder Bay | 200 00 | 30 00 | 170 00 | |
| | Lighting, Heating, and Furniture, Osgoode Hall | 3,500 00 | 3,115 10 | 384 90 | |

| | | | |
|--|--------------|--------------|-----------|
| Assize Reporters | 7,000 00 | 6,145 88 | 854 12 |
| Expenses of County Judges & Grouped Counties | 1,050 00 | 672 03 | 377 97 |
| Public and Separate Schools | 240,000 00 | 240,044 55 | 44 55 |
| Public School Inspection | 28,600 00 | 27,904 60 | 695 40 |
| Poor Schools | 12,000 00 | 12,000 00 | |
| High Schools and Collegiate Institutes | 78,000 00 | 77,139 28 | 800 72 |
| Inspection of High Schools and Collegiate Institutes | 8,200 00 | 9,331 79 | 1,131 79 |
| Central Committee of Examiners | 6,450 00 | 6,577 55 | 127 55 |
| Training of Teachers | 12,250 00 | 6,559 69 | 5,690 31 |
| Superannuated Teachers | 35,500 00 | 35,484 35 | 15 65 |
| Normal School—salaries | 18,300 00 | 18,212 50 | 87 50 |
| do contingencies | 8,450 00 | 7,568 38 | 881 62 |
| Museum and Library | 3,950 00 | 3,944 86 | 5 14 |
| Journal of Education | 2,360 00 | 1,513 63 | 846 37 |
| Libraries, Apparatus, and Prizes | 60,000 00 | 59,986 75 | 13 25 |
| Depositary—salaries | 5,105 00 | 5,105 00 | |
| do contingencies | 4,100 00 | 3,202 83 | 897 17 |
| Education Office—salaries | 15,800 00 | 15,800 00 | |
| do contingencies | 5,050 00 | 5,347 47 | 297 47 |
| Normal School, Ottawa—salaries | 8,250 00 | 7,770 00 | 480 00 |
| do do contingencies | 5,600 00 | 6,312 70 | 712 70 |
| Printing Branch | | 1,118 43 | 1,118 43 |
| Toronto Lunatic Asylum | 87,048 00 | 87,054 53 | 13 47 |
| London | 88,727 37 | 88,687 69 | 39 68 |
| Kingston | 52,195 00 | 29,614 34 | 22,580 66 |
| Ottawa | 92,518 00 | 91,385 36 | 1,132 64 |
| Hamilton | 36,435 61 | 36,435 61 | |
| Reformatory, Penetanguishene | 23,817 10 | 26,102 32 | 2,285 22 |
| Central Prison, Toronto | 47,890 00 | 52,662 97 | 4,772 97 |
| Deaf and Dumb Asylum, Belleville | 39,016 96 | 39,016 80 | 16 |
| Blind Institute, Brantford | 25,995 00 | 25,994 72 | 28 |
| Agricultural College and Farm, Guelph | 17,360 00 | 17,366 00 | 6 00 |
| School of Practical Science, Toronto | 5,690 00 | 2,744 40 | 2,945 60 |
| Agencies in Europe | 7,800 00 | 8,018 08 | 218 08 |
| do Canada | 2,400 00 | 2,649 16 | 249 16 |
| To pay Dominion Government for forwarding Immigrants | 21,637 42 | 21,239 62 | 397 80 |
| Carriage of Immigrants in Ontario | 5,000 00 | 4,961 85 | 38 15 |
| Provisions and Medical Attendance | 5,500 00 | 5,599 08 | 99 08 |
| Advances in reduction of passage of Immigrants | 10,000 00 | 3,422 00 | 6,578 00 |
| Incidentals | 800 00 | 375 55 | 424 45 |
| Immigration | 102,450 00 | 97,234 55 | 5,215 45 |
| Asylum and Public Institutions | | | |
| Maintenance | 1,729,286 96 | 1,651,149 10 | 68,099 22 |
| Carried forward | | | 19,961 36 |

Statement, &c.—Continued.

| SERVICE. | SUB-HEAD OF SERVICE. | | Appropriation | Expenditure. | Unexpended. | Overexpended. |
|-------------------------|----------------------|---|---------------|--------------|-------------|---------------|
| | | | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| Hospitals and Charities | | <i>Brought forward.</i> | 1,729,286 96 | 1,681,149 10 | 68,099 22 | 19,961 36 |
| Miscellaneous | | | 64,555 53 | 64,151 48 | 404 05 | |
| | | Expenses—Law Stamps and Licenses | 2,500 00 | 2,331 48 | 168 52 | |
| | | do License Law | 2,000 00 | 1,124 89 | 875 11 | |
| | | do Municipalities and other Funds | 500 00 | 745 89 | | 245 89 |
| | | do Municipal Loan Fund Debt and Surplus Schemes | 600 00 | 464 67 | 135 33 | |
| | | do Arbitration—Ontario and Quebec | 4,000 00 | 743 96 | 3,256 04 | |
| | | do do North-West Boundary | 4,000 00 | 2,431 99 | 1,568 01 | |
| | | do Marriage Licenses | 400 00 | 1 50 | 398 50 | |
| | | do Inspection of Railways | 500 00 | | 500 00 | |
| | | do Ontario Rifle Association | 600 00 | 600 00 | | |
| | | Insurance—Public Buildings | 2,200 00 | 4,781 13 | | 2,581 13 |
| | | Consolidation of Statutes | 42,000 00 | 43,374 22 | | 1,374 22 |
| | | Expenses of Elections | 2,000 00 | 982 13 | | |
| | | do Contested Elections | 1,000 00 | 2,620 19 | | 1,620 19 |
| | | Revision Voters' Lists | 3,000 00 | 791 53 | | |
| | | Gratuities | 12,474 16 | 10,162 48 | | |
| | | Expenses re International Exhibitions | 4,000 00 | 4,586 89 | | 586 89 |
| | | Repairs, &c.—Brock's Monument | 400 00 | | 400 00 | |
| | | Defaults, late Judge County Norfolk | 1,104 45 | 1,104 45 | | |
| | | Unprovided items | 1,104 45 | 4,490 35 | | 4,490 35 |
| Public Buildings | | Lunatic Asylum, Toronto | 27,075 00 | 23,095 59 | 3,979 41 | |
| | | Lunatic and Idiot Asylum, London | 88,840 00 | 66,708 44 | 22,131 56 | |
| | | Lunatic Asylum, Hamilton | 103,950 00 | 51,760 67 | 52,189 33 | |
| | | do do Orillia | 6,732 14 | 4,710 47 | 2,021 67 | |
| | | Reformatory, Penetanguishene (Inspector) | 2,900 00 | 2,963 00 | | 63 00 |
| | | Central Prison, Toronto | 15,250 00 | 15,143 69 | 106 31 | |
| | | Deaf and Dumb Institution, Belleville | 28,355 00 | 21,226 07 | 7,128 93 | |
| | | Blind Institute, Brantford | 24,025 00 | 16,292 92 | 7,732 08 | |
| | | Agricultural College and Farm, Guelph | 34,800 00 | 23,354 20 | 11,445 80 | |
| | | Normal and Model Schools, Toronto | 4,800 00 | 5,800 81 | | 1,000 81 |
| | | Normal School, Ottawa | 1,200 00 | 771 35 | 428 65 | |
| | | Osgoode Hall, Toronto | 7,000 00 | 6,808 31 | 191 69 | |
| | | Government House, Toronto | 10,000 00 | 7,434 08 | 2,565 92 | |
| | | Parliament Buildings, Toronto | 2,500 00 | 2,159 28 | 340 72 | |

| | | | | |
|---|-----------|--------------|--------------|--|
| Court House and Gaol, Sault Ste. Marie | 2,757 14 | | | |
| Lock-up and Registry Office, Thunder Bay District | 172 18 | 242 86 | 3,000 00 | |
| do Nipissing District | 200 00 | 4,227 82 | 4,400 00 | |
| do Muskoka District | 472 88 | 127 12 | 200 00 | |
| Registry Office, Parry Sound District | 100 00 | | 600 00 | |
| School of Practical Science, Toronto | | | 100 00 | |
| Public Works | 214 71 | 5,785 29 | 6,000 00 | |
| Mary's and Fairy Lakes Works | 1 08 | 998 92 | 1,000 00 | |
| Scugog River Works | 200 42 | 1,799 58 | 2,000 00 | |
| Balsam River Works | 1 69 | 7,998 31 | 8,000 00 | |
| Gull and Burnt River Works | 1,121 71 | 3,678 29 | 4,800 00 | |
| Muskoka River and Lakes Works | 2,821 97 | 5,078 03 | 7,900 00 | |
| Wye River Works | 2,987 72 | 2,012 28 | 5,000 00 | |
| Surveys, Inspections, Arbitrations, &c. | 384 14 | 3,315 86 | 3,700 00 | |
| Maintenance of Locks | | | | |
| Colonization Roads | | 77,300 00 | 77,300 00 | |
| Crown Lands Expenditure | 20 00 | 380 00 | 400 00 | |
| Board of Surveyors | | 18,571 33 | 18,000 00 | |
| Salaries of Agents, &c. | | 13,971 73 | 14,000 00 | |
| Forest Ranging, and Inspection of Timber Lands | | 45,546 50 | 59,200 00 | |
| Surveys | 571 33 | | | |
| Refunds | 826 07 | 1,576 07 | 750 00 | |
| Education | | 16,325 30 | 23,000 00 | |
| Crown Lands | | 62,697 94 | 65,062 66 | |
| Municipalities Fund | | 15,504 73 | 15,506 61 | |
| Land Improvement Fund | | 911 00 | 911 00 | |
| Forfeited Bail <i>vs</i> Brownlee | | | | |
| Unforeseen and Unprovided | 34,011 24 | 2,363,806 17 | 2,555,378 51 | |
| Total | | | 50,000 00 | |
| | | | 2,605,378 51 | |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 17.

STATEMENT of Expenditure under vote for Unforeseen and Unprovided, being Expenditure in Excess of the Appropriations for Different Services for the year ended 31st December, 1877.

| SERVICE. | SUB-SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. | |
|----------------------------------|--|---|------|----|------|-------|-------|----|
| Civil Government | Government House | 262 | 98 | | | | | |
| | Lieutenant-Governor's Office—Contingencies | 31 | 25 | | | | | |
| | Treasury Department—Contingencies | 674 | 26 | | | | | |
| | East Wing, Parliament Buildings—Repairs, &c. | 1,013 | 42 | | | | | |
| | Secretary's Department—Contingencies | 85 | 33 | | | | | |
| | Inspector of Public Institutions' Office—Contingencies | 691 | 64 | | | | | |
| | <i>Official Gazette</i> | 1,086 | 28 | | | 3,845 | 16 | |
| | | | | | | | | |
| | | Repairs, fuel, light, &c. | | | | | 1,211 | 88 |
| | | Court of Queen's Bench—Contingencies | 77 | 11 | | | | |
| | | Court of Error and Appeal—Contingencies | 36 | 31 | | | | |
| | | Practice Court—Contingencies | 43 | 37 | | | | |
| | | Surrogate Court—Contingencies | 8 | 45 | | | | |
| | Assize Clerk's Office—Contingencies | 15 | | | | | | |
| | General Administration of Criminal Justice in Counties | 1,442 | 67 | | | | | |
| | Special services | 1,199 | 33 | | | | | |
| | District of Thunder Bay | 1,022 | 95 | | | | | |
| | District of Nipissing | 10 | 95 | | | 3,841 | 32 | |
| | | | | | | | | |
| Education | Public and Separate Schools | 44 | 55 | | | | | |
| | Inspection of High Schools and Collegiate Institutes | 1,131 | 79 | | | | | |
| | Central Committee of Examiners | 127 | 55 | | | | | |
| | Education Office—Contingencies | 297 | 47 | | | | | |
| | Normal School, Ottawa—Contingencies | 712 | 70 | | | | | |
| | Printing Branch | 1,118 | 43 | | | 3,452 | 49 | |
| | | | | | | | | |
| Public Institutions, Maintenance | Reformatory, Penitentiary | 2,285 | 22 | | | | | |
| | Central Prison, Toronto | 4,772 | 97 | | | | | |
| | Agricultural College and Farm, Guelph | 6 | 00 | | | | | |
| | | | | | | 7,064 | 19 | |

| | | |
|---|----------|------------|
| Immigration..... | 218 08 | |
| Agencies in Europe | 249 16 | |
| Agencies in Canada | 99 08 | |
| Provisions and Medical Attendance..... | | 566 32 |
| Miscellaneous | 245 89 | |
| Municipalities and other Funds | 2,581 13 | |
| Insurance, Public Buildings | 1,974 22 | |
| Consolidation of Statutes | 1,620 19 | |
| Expenses of Contested Elections | 586 89 | |
| Expenses of International Exhibitions | 4,490 35 | |
| Unforeseen items | | 11,498 67 |
| Public Buildings..... | 63 00 | |
| Reformatory, Penetanguishene..... | 1,090 81 | |
| Normal and Model Schools, Toronto | | 1,153 81 |
| Crown Lands Expenditure | | 571 33 |
| Salaries of Agents, &c..... | | |
| Refunds..... | | 826 07 |
| Education..... | | |
| | | Total..... |
| | | 34,011 24 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 18.

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1876 and 1877.

| SERVICE. | SUB-SERVICE. | | EXPENDITURE. 1876. | | EXPENDITURE. 1877. | |
|------------------|--|----------------------|-----------------------|-------|-----------------------|-------|
| | | | \$ | cts. | \$ | cts. |
| Civil Government | Lieutenant-Governor's Office—salaries | ..... | 2,544 | 42 | 2,400 | 00 |
| | do | —contingencies | 874 | 09 | 981 | 25 |
| | Government House | ..... | 6,565 | 57 | 5,774 | 98 |
| | Attorney-General's Department—salaries | ..... | 11,000 | 00 | 11,379 | 98 |
| | do | —contingencies | 3,600 | 59 | 3,310 | 57 |
| | Treasury Department—salaries | ..... | 14,100 | 00 | 16,300 | 00 |
| | do | —contingencies | 2,053 | 44 | 2,174 | 26 |
| | East Wing, Parliament Buildings—repairs, &c. | ..... | 3,601 | 07 | 3,813 | 42 |
| | Secretary and Registrar's Office—salaries | ..... | 11,349 | 99 | 11,910 | 55 |
| | do | —contingencies | 2,406 | 66 | 2,435 | 33 |
| | Registrar-General's Office—salaries | ..... | 6,432 | 01 | 4,316 | 67 |
| | do | —contingencies | 2,305 | 17 | 2,694 | 14 |
| | Public Works Department—salaries | ..... | 16,702 | 00 | 16,702 | 00 |
| | do | —contingencies | 2,646 | 54 | 2,003 | 09 |
| | Agricultural Office—salaries | ..... | 800 | 00 | 800 | 00 |
| | do | —contingencies | 243 | 47 | 921 | 31 |
| | Immigration Office—salaries | ..... | ..... | ..... | 1,200 | 00 |
| | do | —contingencies | ..... | ..... | 199 | 04 |
| | Inspector of Prisons' Office—salaries | ..... | 5,450 | 00 | 5,250 | 00 |
| | do | —contingencies | 2,149 | 00 | 2,091 | 64 |
| | Crown Lands Department—salaries | ..... | 39,860 | 00 | 40,060 | 00 |
| | do | —contingencies | 11,107 | 33 | 11,841 | 26 |
| | Miscellaneous:— | ..... | ..... | ..... | ..... | ..... |
| | Official Gazette | ..... | 4,200 | 00 | 5,286 | 28 |
| | Queen's Printer's Office—salaries | ..... | 1,500 | 00 | 1,560 | 00 |
| | do | —contingencies | 74 | 95 | 90 | 19 |
| | Inspection of Registry Offices | ..... | 2,000 | 00 | 2,000 | 00 |
| | do | —salaries | 1,400 | 00 | 1,400 | 00 |
| | do | —travelling expenses | 300 | 00 | 400 | 00 |
| | do | County Offices | 99 | 29 | 200 | 47 |
|  | ..... | ..... | ..... | ..... | 155,365 | 59 |
| Legislation | Official salaries | ..... | 12,250 | 00 | 11,500 | 00 |
| | Sessional Writers, Messengers and Pages | ..... | 10,083 | 75 | 7,670 | 56 |
| | Postages | ..... | 2,844 | 74 | 2,213 | 91 |
| | Stationery, &c. | ..... | 12,760 | 74 | 17,397 | 87 |
| | Printing, &c., Statutes | ..... | 2,594 | 63 | 1,998 | 20 |
| | Indemnity to Members | ..... | 53,399 | 80 | 69,109 | 40 |
|  | ..... | ..... | ..... | ..... | 155,996 | 43 |

| | | | | |
|--|------------|------------|------------|------------|
| Library | 2,405 77 | | | |
| Contingencies | 4,138 79 | | | |
| Repairs, fuel, light, &c. | 6,462 34 | | | |
| Administration of Justice..... | | 106,940 56 | 122,321 21 | |
| Court of Chancery—salaries | 19,350 57 | | | |
| do —contingencies | 1,581 64 | | | |
| Court of Queen's Bench—salaries | 9,730 24 | | | |
| do —contingencies | 1,065 53 | | | |
| Court of Common Pleas—salaries | 5,060 00 | | | |
| do —contingencies | 179 60 | | | |
| Court of Appeal, &c. | 15,755 81 | | | |
| Practice Court | 1,828 15 | | | |
| Surrogate Court | 1,600 00 | | | |
| Office of Clerk of Assize | | | | |
| Crown Counsel Fees | 13,405 03 | | | |
| General Administration of Justice in Counties | 102,354 87 | | | |
| Special Services | 2,340 01 | | | |
| Miscellaneous:— | | | | |
| Deputy Clerks of the Crown and Pleas—salaries | 15,950 00 | | | |
| District of Algoma | 7,704 55 | | | |
| do Thunder Bay | 4,204 76 | | | |
| do Nipissing | 1,740 26 | | | |
| do Parry Sound | 2,124 15 | | | |
| do Muskoka | 1,000 00 | | | |
| do Haliburton | 1,612 50 | | | |
| Provincial Police | 4,725 03 | | | |
| Sheriffs' fees, &c. | 5,605 96 | | | |
| Seals and contingencies | 20 50 | | | |
| District Registration Books | | | | |
| Light, fuel, &c., Osgoode Hall | 3,030 00 | | | |
| Expenses of County Judges <i>re</i> Grouped Counties | | | | |
| Shorthand Reporters | 4,022 24 | | | |
| Education | | 286,591 40 | | 277,502 47 |
| Public and Separate Schools | 240,112 01 | | | |
| do — inspection | 26,935 18 | | | |
| Poor Schools | 9,989 00 | | | |
| High Schools and Collegiate Institutes | 81,843 00 | | | |
| do —inspection | 8,565 12 | | | |
| Central Committee of Examiners | 2,750 23 | | | |
| Council of Public Instruction | 1,494 15 | | | |
| Training of Teachers | | | | |
| Superannuated Teachers | 31,768 82 | | | |
| Normal and Model Schools, Toronto—salaries | 18,259 26 | | | |
| do —contingencies | 7,184 68 | | | |
| Museum and Library | 3,768 63 | | | |
| <i>Journal of Education</i> | 2,314 89 | | | |
| Libraries, &c. | 50,556 33 | | | |
| Depository—salaries | 5,077 50 | | | |
| do —contingencies | 3,226 64 | | | |
| Carried forward | 493,845 44 | 548,897 55 | 514,635 76 | 559,620 11 |

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1876 and 1877.—Continued.

| SERVICE. | SUB-SERVICE. | EXPENDITURE. | | EXPENDITURE. |
|-----------------|--|--------------|------------|--------------|
| | | 1876. | 1877. | |
| | | \$ cts. | \$ cts. | \$ cts. |
| | <i>Brought forward</i> | 493,845 41 | 548,897 55 | 514,635 76 |
| Education | Office—salaries | 12,033 33 | | 15,800 00 |
| | do — contingencies..... | 5,038 10 | | 5,347 47 |
| | Normal School, Ottawa—salaries | 7,770 00 | | 7,770 00 |
| | do — contingencies | 5,806 64 | | 6,312 70 |
| | Printing Branch..... | | | 1,118 43 |
| | Public Institutions, Maintenance. | | 524,493 51 | |
| | Asylum for Insane, Toronto | 84,389 71 | | 87,034 53 |
| | do London | 85,029 51 | | 88,687 69 |
| | do Kingston | 258 12 | | 29,614 34 |
| | do Hamilton | 31,996 03 | | 36,435 61 |
| | do Orillia..... | 12,370 74 | | 21,385 36 |
| | Reformatory, Penetanguishene | 22,122 04 | | 26,102 32 |
| | Central Prison, Toronto | 47,128 15 | | 52,662 97 |
| | Deaf and Dumb Institute, Belleville | 33,759 00 | | 39,016 80 |
| | Blind Institute, Brantford | 27,032 30 | | 25,994 72 |
| | School of Agriculture, Guelph | 18,932 79 | | 17,366 00 |
| | School of Practical Science, Toronto | 5,027 60 | | 2,744 40 |
| | Immigration | | 368,046 02 | 427,044 74 |
| | Agriculture, Arts, Literary and Scientific Institutions. | | 45,201 10 | 46,265 34 |
| | Hospitals and Charities..... | | 97,348 42 | 97,234 55 |
| | Miscellaneous | | 65,465 07 | 64,151 48 |
| | Law stamps and licenses..... | 2,300 47 | | 3,456 37 |
| | Municipalities and other Funds..... | 476 50 | | 745 89 |
| | Municipal Loan Fund..... | 1,139 40 | | 464 67 |
| | Arbitration—Ontario and Quebec..... | 346 04 | | 743 96 |
| | North-West Boundary..... | 2,396 49 | | 2,431 99 |
| | Marriage Licenses..... | | | 1 50 |
| | Ontario Rifle Association | 600 00 | | 600 00 |
| | Insurance—Public Buildings | 2,842 93 | | 4,781 13 |
| | Consolidation of Statutes | 7,775 65 | | 43,374 22 |
| | Expenses of elections | 7,241 37 | | 982 13 |
| | do contested elections | 4,138 15 | | 2,620 19 |
| | Revision of voters' lists | 1,038 61 | | 791 53 |
| | Gratuities..... | 18,498 99 | | 10,162 48 |
| | International Exhibitions | 19,114 07 | | 4,586 89 |

| | | | | | |
|--|-----------|--------------|--|----------|--------------|
| Defaults, late Judge, County of Norfolk | | | | 1,104 45 | |
| Unprovided items | | | | 4,490 35 | |
| Inspection of Railways | 507 93 | | | | |
| Orillia Asylum Caretaker | 4 25 | | | | |
| Claimants' Scott Award | 377 25 | | | | |
| Expenses of His Honour the Lieutenant-Governor | 4,900 00 | | | | |
| | 572 29 | | | | |
| Public Buildings | | 74,270 39 | | | 81,937 75 |
| Public Works | | 183,012 53 | | | 252,916 68 |
| Colonization Roads | | | | | |
| Crown Lands Expenditure | | 33,205 35 | | | 30,666 56 |
| Refunds | | 85,931 43 | | | 77,300 00 |
| | | 70,769 00 | | | 78,469 56 |
| Education | | | | | |
| Crown Lands | 1,252 83 | | | | |
| Municipalities Fund | 13,546 19 | | | | |
| Land Improvement Fund | 22,361 91 | | | | |
| Forfeited bail—Brownlee | 18,631 16 | | | | |
| Township of Wainfleet—overpayment re Municipal Loan Fund | 1,600 00 | | | | |
| Railway Aid Fund | | 57,392 09 | | | 97,215 04 |
| | | 171,957 15 | | | 98,600 00 |
| Railway Subsidy Fund | | | | | |
| Railway Land Subsidy Fund | | 168,549 50 | | | 183,036 66 |
| Railway Aid (39 Vict., Cap. 22) | | | | | |
| Drainage Fund | | 32,000 00 | | | 10,535 08 |
| Drainage Debentures Fund | | 53,443 78 | | | 51,442 00 |
| Surplus Distribution Fund | | 24,809 95 | | | 11,425 96 |
| School of Practical Science (Special Account) | | 452,151 28 | | | 49,243 25 |
| Osgoode Hall (Special Account) | | | | | |
| Stationery Office | | 14,900 13 | | | 317,711 04 |
| Common Gaol—alterations | | 1,121 99 | | | 17,143 35 |
| | | 67,830 81 | | | 9,960 63 |
| | | 3,140,627 65 | | | 3,112,904 14 |

TREASURY DEPARTMENT, ONTARIO,
 TORONTO, 31st December, 1877.

C. H. SPROULE,
Auditor.

STATEMENTS

OF

RECEIPTS AND EXPENDITURES

ON ACCOUNT OF THE

PROVINCE OF ONTARIO,

DURING THE TWELVE MONTHS ENDED 31ST DECEMBER,

1878.

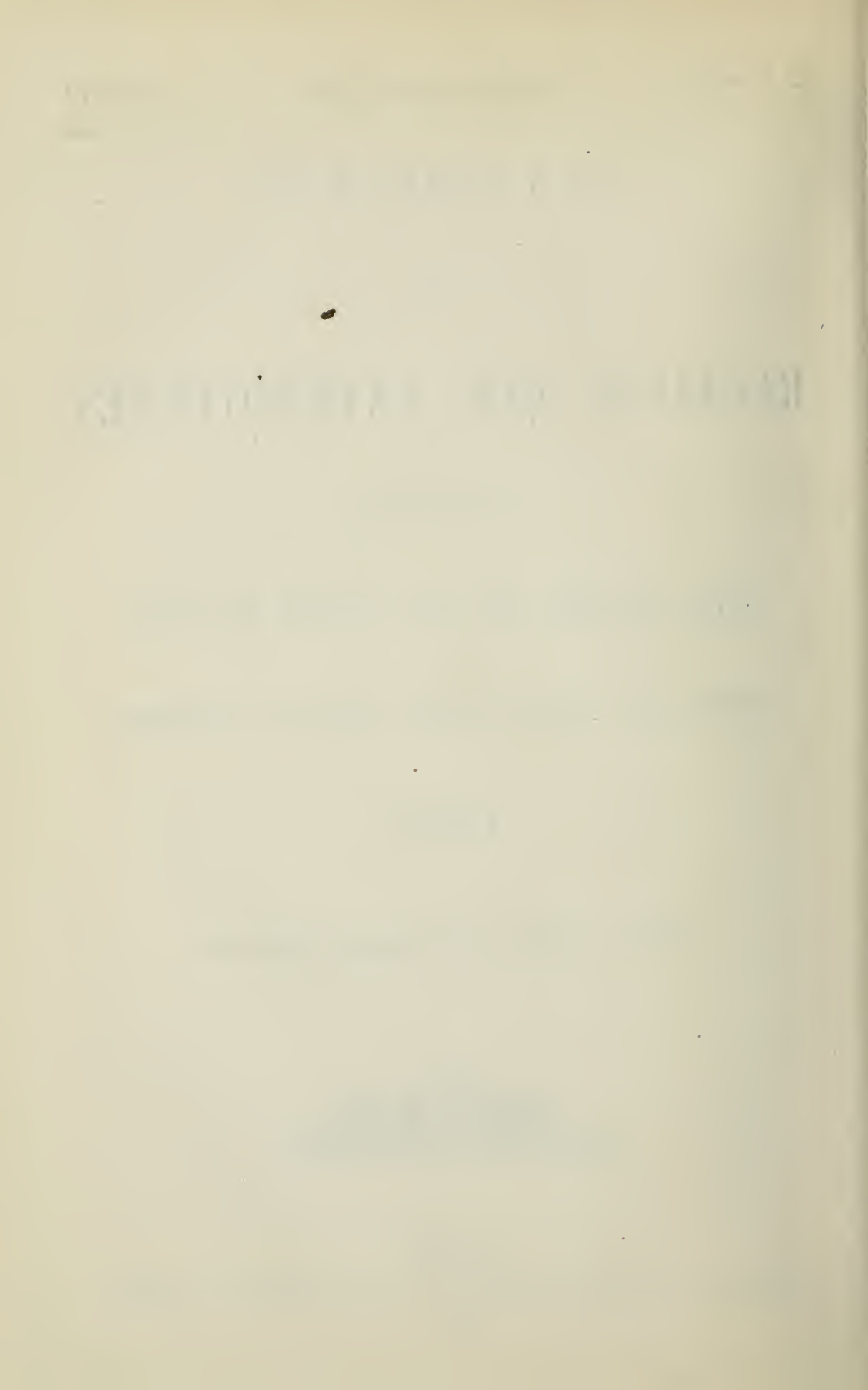
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Toronto:

PRINTED BY HUNTER, ROSE & CO., 25 WELLINGTON ST WEST.

1879.



*To His Honour the Honourable DONALD ALEXANDER MACDONALD,
Lieutenant-Governor of the Province of Ontario.*

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to present to Your Honour STATEMENT OF THE RECEIPTS AND EXPENDITURES on account of the PROVINCE OF ONTARIO, for the Year 1878.

Respectfully submitted,

S. C. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,

TORONTO, 24th January, 1879.

To the Honourable S. C. WOOD, Provincial Treasurer.

The undersigned has the honour to present to you STATEMENT OF THE RECEIPTS
AND EXPENDITURES on account of the PROVINCE OF ONTARIO, for the Year 1878.

Respectfully submitted,

C. H. SPROULE,
Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 24th January, 1879.

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| Insurance Public Buildings..... | 27 | Deaf and Dumb Institute, Belleville.. | 28 |
| Consolidation of Statutes..... | 27 | Blind Institute, Brantford | 28 |
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| Revision of Voters' Lists..... | 27 | Normal School, Ottawa | 28 |
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| Gaol alterations | 27 | Parliament Buildings, do | 28 |
| License Law | 27 | Court House, &c., Sault Ste. Marie.. | 28 |
| Sundry services..... | 27 | Gaol and Registry Office, Thunder | |
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| MUNICIPALITIES' FUND..... | 29 | Do Parry Sound | 28 |
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| PUBLIC INSTITUTIONS' MAINTENANCE :— | | PUBLIC WORKS :— | |
| Asylum for Insane, Toronto..... | 25 | Muskoka River Works | 28 |
| Do London..... | 25 | Mary's and Fairy Lakes Works | 28 |
| Do Kingston..... | 25 | Gull and Burnt River Works | 28 |
| Do Hamilton..... | 25 | Surveys, Inspections, Arbitrations, &c. | 28 |
| Do Orillia..... | 25 | Locks, Dams, &c. | 29 |
| Reformatory, Penetanguishe..ne.... | 26 | | |
| Central Prison, Toronto | 26 | RAILWAYS AID | 29 |
| Deaf and Dumb Institute, Belleville.. | 26 | | |
| Blind Institute, Brantford | 26 | REFUNDS :— | |
| School of Agriculture, Guelph | 26 | Superannuated Teachers' Fund | 29 |
| School of Practical Science. | 26 | Municipalities' Fund | 29 |
| | | Crown Lands | 29 |
| PUBLIC BUILDINGS :— | | Land Improvement Fund | 29 |
| Asylum for Insane, Toronto..... | 27 | | |
| Do London..... | 27 | SURPLUS DISTRIBUTION | 29 |
| Do Hamilton..... | 27 | | |
| Do Kingston | 27 | SCHOOL OF PRACTICAL SCIENCE (Special | |
| Do Orillia..... | 27 | Account) | 29 |
| Reformatory, Penetanguishene..... | 27 | | |

MISCELLANEOUS STATEMENTS.

No. 1.

STATEMENT of Receipts and Expenditure of the Province of Ontario for the twelve months ended 31st December, 1878.

| 1878. | Dr. | \$ cts. | 1878. | Cr. | \$ cts. |
|-------------|--|---------------------|-------|-----|---------------------|
| January 1.. | To Balance..... | 26,675 06 | | | |
| | To Receipts as per Statement No. 2..... | 2,308,925 66 | | | 2,902,388 37 |
| | To amount withdrawn from Special Deposit Account | 1,462,856 22 | | | 1,156,284 00 |
| | To Bank of Montreal Loan Account | 300,000 00 | | | 39,784 57 |
| | | <u>4,098,456 94</u> | | | <u>4,098,456 94</u> |
| | To Balance..... | 39,784 57 | | | |

C. H. SPROULE,
Auditor.

AUDIT OFFICE,
TORONTO, January 24th, 1879.

No. 2.

STATEMENT of Receipts of the Province of Ontario during the year ended 31st
December, 1878.

| | \$ cts. | \$ cts. |
|---|----------------|--------------|
| <i>Dominion of Canada.</i> | | |
| On account of Subsidy..... | \$1,116,872 80 | |
| On account of specific grant..... | 80,000 00 | |
| On account of interest on special funds..... | 136,696 62 | 1,333,569 42 |
| <i>Territorial Revenue.</i> | | |
| Special funds—Clergy Lands..... | 28,988 73 | |
| Do Common School Lands..... | 55,905 53 | |
| Do Grammar School Lands..... | 9,487 22 | |
| Crown Lands Revenue..... | 62,452 77 | |
| Woods and Forests..... | 284,816 62 | |
| Casual Fees, &c..... | 3,540 75 | 445,191 62 |
| <i>Public Institutions Revenue.</i> | | |
| Asylum for the Insane, Toronto..... | 26,510 84 | |
| Do London..... | 6,549 16 | |
| Do Rockwood..... | 1,605 20 | |
| Do Hamilton..... | 260 10 | |
| Do Orillia..... | 1,087 88 | |
| Central Prison, Toronto..... | 30,031 85 | |
| Reformatory, Penetanguishene..... | 1,162 23 | |
| Deaf and Dumb Institute, Belleville..... | 617 50 | |
| School of Practical Science..... | 175 00 | 67,999 76 |
| <i>Investments.</i> | | |
| Interest on Investments..... | | 156,251 46 |
| <i>Education.</i> | | |
| On account of Education Revenue..... | | 51,880 91 |
| <i>License Fund Accounts.</i> | | |
| On account of Licenses..... | | 75,529 85 |
| <i>Law Stamps.</i> | | |
| On account of Law Stamps..... | | 66,291 82 |
| <i>Casual Revenue.</i> | | |
| On account of fines, fees, forfeitures, &c..... | | 20,292 85 |
| <i>Algoma Taxes.</i> | | |
| On account of patented lands in Algoma..... | | 581 04 |
| Carried forward..... | | 2,217,588 73 |

STATEMENT of Receipts of the Province of Ontario during the year ended 31st
December, 1878.

| | \$ cts. | \$ cts. |
|---|---------|--------------|
| <i>Brought forward</i> | | 2,217,588 73 |
| <i>Agricultural Farm, Mimico.</i> | | |
| On account of Agricultural Farm..... | | 5,138 46 |
| <i>Drainage Debentures.</i> | | |
| On account of drainage debentures..... | | 30,780 13 |
| <i>Settlers' Homestead Fund.</i> | | |
| On account of re-payments..... | | 521 91 |
| <i>Advance on Stocks.</i> | | |
| Advance on 5 per cent. bonds..... | | 23,724 21 |
| <i>Drainage Assessment.</i> | | |
| On account of assessments..... | | 11,883 40 |
| <i>Municipal Loan Fund.</i> | | |
| On account of Municipal Loan Fund..... | | 10,288 82 |
| <i>Central Prison.</i> | | |
| On account of Insurance on buildings destroyed by fire..... | | 9,000 00 |
| Total..... | | 2,308,925 66 |

C. H. SPROULE,
Auditor.

AUDIT OFFICE,
TORONTO, January 24th, 1879.

EXPENDITURE STATEMENTS.

No. 3.

STATEMENT of Expenditure by the Treasurer of the Province of Ontario during the twelve months ended 31st December, 1878.

| SERVICE. | SUB-SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|------------------|---|-----|------|-------|------|--------|------|
| Civil Government | Government House—Expenses | | | | | | |
| Do | Lieutenant-Governor's Office | | | 5,204 | 80 | | |
| | do Salaries | | | 2,400 | 00 | | |
| | do Expenses:— | | | | | | |
| | John Notman, stationery | | | 91 | 08 | | |
| | W. F. Grant, sundry payments | | | 858 | 92 | | |
| Do | Executive Council and Attorney-General's Offices—Salaries | | | | | 11,660 | 00 |
| | do Expenses:— | | | | | | |
| | J. Leslie, postage | 182 | 00 | | | | |
| | Montreal Telegraph Co., telegrams | 101 | 13 | | | | |
| | Doninion do | 176 | 42 | | | | |
| | Hunter, Rose & Co., printing | 285 | 45 | | | | |
| | John Notman, stationery | 79 | 15 | | | | |
| | Brown Bros., do | 2 | 50 | | | 459 | 55 |
| | D. H. Doust, do | 15 | 00 | | | 136 | 62 |
| | C. Martin, do | 48 | 00 | | | | |
| | Woodward, Grant & Co., stationery—Embossing | | | | | 430 | 10 |
| | Rowsell & Hutchison, books—Library | 26 | 50 | | | | |
| | Willing & Williamson do | 5 | 00 | | | | |
| | R. Carswell, do | 357 | 40 | | | | |
| | Hart & Rawlinson, do | 24 | 90 | | | | |
| | A. Piddington, do | 1 | 80 | | | | |
| | Might & Taylor, directories | | | | | 415 | 60 |
| | Consumers' Gas Co., Gas | 32 | 90 | | | 5 | 00 |
| | Toronto Water Works, water | 15 | 00 | | | | |
| | C. Burns & Co., Ice | 3 | 00 | | | | |
| | P. Burns, fuel | 222 | 73 | | | | |
| | M. Clark, cutting wood | 6 | 90 | | | | |
| | | | | | | 280 | 53 |

| | | |
|-----------------------------------|--------|-----------|
| Mrs. Crawford, office rent | 5 90 | 600 00 |
| J. B. Smith, lumber | 7 18 | |
| Cuning & Wells, plumbing, &c. | 52 43 | |
| G. & E. Evans, tinsmithing, &c. | 14 75 | |
| T. Lalor, locksmithing | 8 32 | |
| W. Milhigan, painting, &c. | 4 68 | |
| T. Collins, do | | |
| W. H. Sparrow, furnishings | 1 60 | 93 26 |
| W. Gordon, mats | 6 75 | |
| C. Potter, thermometer | 75 | |
| J. W. Gale, desk cover | 1 50 | |
| G. Taylor, insect exterminator | 1 00 | |
| Wilkinson & Co., repairing clock | 1 50 | |
| R. Hay & Co., repairing furniture | 17 00 | |
| G. Harrison, jug | 2 25 | |
| J. Berwick & Co., furnishings | 4 15 | |
| J. C. Small, rent of telephone | | 36 50 |
| J. G. Scott, sundry payments | | 55 00 |
| Sundry persons, cab hire | | 9 40 |
| M. Smith, car tickets | 37 00 | |
| | 6 00 | |
| Express Co., charges | | 43 00 |
| A. T. Deacon, copying | 2 50 | 7 45 |
| C. Duval, do | 23 55 | |
| Hudspeth & Woodward, copying | 1 00 | |
| W. Wethy | 7 50 | |
| M. Smith, services as housekeeper | 250 00 | 34 55 |
| J. Power, do fireman | 75 50 | |
| M. Roach, do do | 12 00 | |
| A. Smith, office cleaning | 130 08 | |
| C. Johnson, cleaning carpets | 2 74 | |
| J. Broxup, cleaning chimneys | 3 00 | |
| J. Murphy, whitewashing | 5 00 | |
| Newspapers, subscription | | 478 32 |
| | | 186 50 |
| Treasury Department, Salaries | | 3,271 38 |
| Do Expenses:— | | 12,299 96 |
| J. Lesslie, postage | 588 34 | |
| Montreal Telegraph Co., telegrams | 69 12 | |
| Donnion do | 112 43 | |
| Hunter, Rose & Co., printing, &c. | | 769 89 |
| John Notman, stationery | | 297 99 |
| Rolph, Smith & Co., do | 476 88 | |
| | 256 00 | |
| <i>Carried forward</i> | 32 88 | 1,067 88 |
| | | 35,786 14 |

Do

| | | | |
|---|-----------|-----------|-----------|
| G. Thompson, repairs—well | 18 00 | | |
| T. Lalor, repairs—locks | 42 15 | | |
| M. Power, repairs—saw | 70 | 648 31 | |
| S. J. Samo, furniture | 32 50 | | |
| W. Gordon, carpetting | 75 00 | 107 50 | |
| W. Adamson & Co., soap, brooms, towelling, &c. | 54 55 | | |
| J. Berwick, do | 12 95 | | |
| C. T. Whatmough, do | 20 60 | | |
| S. W. Johnson, do | 1 15 | | |
| J. McFarlane, do | 48 | 89 73 | |
| A. McDonell, services as housekeeper | 600 00 | | |
| M. Power, do fireman | 345 55 | | |
| P. McEntee, do | 54 45 | 1,000 00 | |
| A. McDonell, office cleaning | 44 21 | | |
| B. Walker, do | 7 38 | | |
| R. Phillips, whitewashing | 10 75 | | |
| W. Dossor, cleaning chimneys | 4 60 | 66 94 | |
| Consumers' Gas Co., gas | 262 00 | | |
| Toronto Water Works, water | 181 17 | | |
| W. McKee, ice | 66 00 | | |
| P. Burns, fuel | 241 52 | | |
| Newspapers, advertising, fuel | 3 00 | 753 69 | |
| P. Scully, services on grounds | 195 75 | | |
| J. Simser, do | 153 00 | | |
| G. Leslie & Son, trees, shrubs, &c. | 64 47 | | |
| O. Cosgrove, gravel | 69 00 | | |
| G. Duthie, clearing snow | 24 68 | | |
| J. Milloy, do | 29 65 | | |
| E. McMahon, cartage | 9 00 | | |
| J. Ryan, cartage | 6 80 | 552 36 | |
| Secretary and Registrar's Department— | | | |
| Secretary and Registrar's Offices—Salaries | 11,900 00 | | |
| Registrar-General's Branch—Salaries | 4,800 00 | | |
| License and Administration of Justice Accounts' Branch—Salaries | 4,300 00 | 21,000 00 | |
| Secretary and Registrar's Offices—Expenses— | | | |
| J. Leslie, postage | 486 00 | | |
| Dominion Telegraph Co., telegrams | 86 50 | | |
| Montreal, do | 54 17 | | |
| Hunter, Rose & Co., printing and binding | 622 03 | | |
| <i>Carried forward</i> | 1,248 70 | | |
| Civil Government | | | 3,218 53 |
| | | | 21,000 00 |
| | | | 62,427 79 |

Civil Government.—Continued.

| SERVICE. | SUB-SERVICE. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
|----------|--|----------|-----------|----------|---------|
| | <i>Brought forward</i> | 1,248 70 | 62,427 79 | | |
| | D. H. Daoust, lithographing..... | 7 75 | | | |
| | J. B. McLachlan, copying..... | 6 00 | | | |
| | John Notman, stationery..... | 306 87 | | | |
| | H. Jacobs, stationery..... | 6 00 | | | |
| | Hart and Rawlinson, books..... | 11 30 | | | |
| | J. M. Delamere, books..... | 7 00 | | | |
| | Might and Taylor, directories..... | 7 50 | | | |
| | Winnifrieth Bros., do..... | 2 50 | | | |
| | G. M. Adams, directories..... | 2 00 | | | |
| | Brown Bros., files..... | 1 50 | | | |
| | C. Stewart, rubber stamp..... | 75 | | | |
| | R. Carswell, wax for seal..... | 1 25 | | | |
| | K. Grinton, key-ring..... | 50 | | | |
| | Express Co., charges..... | 2 30 | | | |
| | Sundry persons, cab-hire..... | 11 47 | | | |
| | Newspapers, subscription and advertising..... | 113 10 | | 1,736 49 | |
| | Registrar-General's Branch—Expenses— | | | | |
| | J. Jesslie, postage..... | 205 00 | | | |
| | Montreal Telegraph Co., telegrams..... | 83 | | | |
| | Hunter, Rose and Co., printing and binding..... | 2,031 86 | | | |
| | John Notman, stationery..... | 69 95 | | | |
| | W. J. Dickson, directories..... | 5 90 | | | |
| | E. Playter, Surtary Journal..... | 5 00 | | | |
| | H. Warwick, report..... | 75 | | | |
| | B. Jackes, furnishings..... | 3 50 | | | |
| | D. Pattenson, services <i>re</i> births, marriages and deaths in unorgan- ized districts..... | 20 80 | | | |
| | T. Collins do do..... | 4 90 | | | |
| | W. Jeffers, services as extra clerk..... | 60 00 | | | |
| | W. Thompson do..... | 38 00 | | | |
| | M. Walsh, law costs <i>re</i> the Queen <i>v.</i> Grant..... | 21 50 | | | |
| | H. S. Crewe, travelling expenses..... | 328 65 | | | |
| | Newspapers, advertising..... | 92 36 | | | |
| | License Branch—Expenses— | | | | |
| | J. Jesslie, postage..... | 201 72 | | | |
| | Montreal Telegraph Co., telegrams..... | 2 30 | | | |
| | John Notman, stationery..... | 213 85 | | | |
| | | | | 2,889 00 | |

| | | | |
|---|--------|----------|-----------|
| R. Carswell, books | 30 00 | | |
| Hart and Rawlinson, books | 3 60 | | |
| G. M. Adam, books | 3 00 | | |
| H. Wethly, copy judgment | 1 50 | | |
| H. Totten do | 1 00 | | |
| H. E. Clark, letter box | 2 00 | | |
| Express Co., charges | 1 25 | | |
| G. Verral, cab-hire | 50 | | |
| Advertising, &c | 34 50 | 494 72 | 5,120 21 |
| Public Works Department—Salaries | | | |
| do | | | |
| Expenses:— | | | |
| J. Lesslie, postage | 256 00 | | |
| Montreal Telegraph Co., telegrams | 101 65 | | |
| do | 29 23 | | |
| Domion | | 386 88 | |
| Hunter, Rose & Co., printing | | 189 66 | |
| John Notman, stationery | 282 50 | | |
| J. Bain & Son do | 3 00 | | |
| Micht & Taylor, directories, maps, etc. | 2 50 | | |
| H. S. Nicol do | 2 50 | | |
| Willing & Williamson do | 1 75 | | |
| Hart & Rawlinson do | 1 50 | | |
| G. M. Adam do | 1 75 | | |
| D. Battersby do | 75 | | |
| C. Potter, instruments | 17 75 | 10 75 | |
| J. W. Gale, towelling, etc. | 6 65 | | |
| Mills & Co., table | 2 00 | | |
| Cunning & Wells, gas fitting, etc. | 7 19 | | |
| G. & B. Evans, repairs stoves, etc. | 27 53 | | |
| T. Lalor, locksmithing | 5 60 | | |
| T. Collins, painting | 5 00 | | |
| W. Milligan, do | 1 63 | | |
| Consumers' Gas Co., gas | 32 90 | | |
| Toronto Water Works, water | 15 00 | | |
| C. Burns & Co., ice | 3 00 | | |
| P. Burns, fuel | 222 73 | | |
| M. Clark, cutting wood | 6 90 | | |
| W. Edwards, sundry payments | | | |
| Sundry persons, cab-hire | | | |
| Express Co., charges | | | |
| | | 280 53 | |
| | | 25 51 | |
| | | 15 75 | |
| | | 2 45 | |
| | | 1,280 38 | |
| | | | 84,202 92 |

Civil Government.—*Concluded.*—Legislation.—Administration of Justice.

| SERVICE. | SUB-SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|------------------------|---|-----|------|-------|------|---------|------|
| Civil Government | <i>Brought forward.</i> | | | 5,866 | 68 | 139,086 | 90 |
| | Crown Lands Department—Expenses.— <i>Continued.</i> | | | | | | |
| | T. Lalor, locksmithing..... | 6 | 45 | | | | |
| | Cuning & Wells, repairing pipes | 7 | 22 | | | | |
| | W. Milligan, painting, &c. | 4 | 00 | | | | |
| | R. Hay & Co., repairs..... | 6 | 75 | | | | |
| | J. Ritchie & Son, do | 1 | 25 | | | | |
| | S. J. Sano, do | 6 | 00 | | | | |
| | J. B. Smith, lumber..... | 30 | 00 | | | | |
| | R. Jones, bricklaying..... | 12 | 24 | | | 195 | 32 |
| | H. Miller & Co., coal oil | 16 | 68 | | | | |
| | A. Warden, do | 6 | 10 | | | | |
| | W. Bradshaw, soap, &c. | 9 | 60 | | | | |
| | Pullen & Co., do | 1 | 00 | | | | |
| | J. Berwick & Co., do | 6 | 00 | | | 39 | 38 |
| | N. L. Piper, deed boxes..... | 6 | 00 | | | | |
| | Ostawa Cabinet Co., furniture | 3 | 75 | | | | |
| | R. Muir, toilet set..... | 1 | 65 | | | | |
| | W. Horshaw, hammer..... | 3 | 00 | | | | |
| | H. Graham & Co., rug..... | 6 | 50 | | | | |
| | W. H. Sparrow, lamps, brushes, &c..... | 10 | 25 | | | 31 | 15 |
| | J. Bradshaw, office cleaning..... | 255 | 75 | | | 260 | 75 |
| | W. R. Dessor, cleaning chimneys..... | 5 | 00 | | | 1 | 00 |
| | H. Jackson, posting bills..... | | | | | 12 | 30 |
| | Express Co., charges | | | | | 13 | 50 |
| | G. Verral, cab hire | | | | | | |
| | G. Dunthie, clearing snow | 13 | 33 | | | | |
| | J. Milloy, do | 29 | 66 | | | 42 | 99 |
| | C. H. Voute, cartage | | | | | 66 | 00 |
| | P. Scully, services on grounds..... | 195 | 75 | | | | |
| | J. Sinsor, do | 153 | 00 | | | | |
| | G. Leslie & Son, trees and shrubs..... | 64 | 47 | | | | |

| | | | | | |
|--|---|--------|-----------|--------|------------|
| | O. Gosgrove, gravel..... | 69 00 | | | |
| | J. Ryan, rolling sod, &c..... | 5 00 | | 487 22 | |
| | Newspapers, advertising, &c..... | | | 488 92 | |
| | W. F. Lewis, services as extra clerk..... | 850 00 | | | |
| | C. P. Higgins, do..... | 730 00 | | | |
| | R. Burroughes, services as fireman..... | 547 50 | | | |
| | F. Frank, do..... | 31 25 | | | |
| | D. Kinnan, services as night watchman..... | 436 25 | | | |
| | Do | | 2,615 00 | | 10,120 21 |
| | Miscellaneous:— | | | | |
| | Official Gazette..... | | 4,054 53 | | |
| | Queen's Printer's Office..... | | 1,660 00 | | |
| | Inspection, Registry Offices..... | | 2,000 00 | | |
| | Inspection, Division Courts..... | | 1,800 00 | | |
| | Total Civil Government..... | | | | 9,514 53 |
| | Salaries..... | | | | 11,300 00 |
| | Postages..... | | | | 3,255 83 |
| | Sessional Writers, Messengers and Pages..... | | | | 8,043 55 |
| | Stationery, printing and binding..... | | | | 18,728 92 |
| | Printing, binding and distributing statutes..... | | | | 1,838 31 |
| | Indemnity to members..... | | | | 71,170 60 |
| | Library..... | | | | 2,867 44 |
| | Expenses..... | | | | 3,657 77 |
| | Repairs, furnishings, fuel, light, water, &c..... | | | | 5,600 61 |
| | Total Legislation..... | | | | 126,463 03 |
| | Court of Chancery—Salaries..... | | 18,050 00 | | |
| | do Expenses..... | | 1,608 84 | | |
| | Administration of Justice..... | | | | 19,658 84 |
| | Carried forward..... | | | | 19,658 84 |
| | | | | | 235,184 67 |

Administration of Justice—Continued.

| SERVICE. | SUB-SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|---------------------------------|---|-------|------|----|------|---------|------|
| Administration of Justice | | | | | | 19,658 | 84 |
| | <i>Brought forward</i> | | | | | | |
| Do | Court of Queen's Bench—Salaries..... | 9,020 | 00 | | | | |
| | do Expenses..... | 765 | 63 | | | | |
| Do | Court of Common Pleas—Salaries..... | 5,060 | 00 | | | 9,785 | 63 |
| | do Expenses..... | 225 | 32 | | | | |
| Do | Court of Appeal | | | | | | |
| Do | Practice Court | | | | | 1,846 | 31 |
| Do | Surrogate Court | | | | | | |
| Do | Clerk of Assize Office..... | | | | | 2,036 | 70 |
| Do | Crown Counsel Fees..... | | | | | 1,023 | 97 |
| Do | General Administration of Justice in Counties | | | | | 13,161 | 50 |
| Do | Special Services | | | | | 164,968 | 14 |
| Do | Miscellaneous— | | | | | | |
| | Salaries, Deputy Clerks of the Crown and Pleas | | | | | 15,950 | 00 |
| | District of Algoma | | | | | 9,133 | 51 |
| | Do Thunder Bay | | | | | 4,691 | 19 |
| | Do Nipissing..... | | | | | 2,090 | 82 |
| | Do Parry Sound | | | | | 2,345 | 63 |
| | Do Muskoka..... | | | | | 2,593 | 76 |
| | Do Haliburton..... | | | | | 1,376 | 75 |
| | Police Service, Niagara Falls and Fort Erie | | | | | 4,571 | 43 |
| | Fees for attendance at courts—Sheriffs, deputy clerks of the Crown and Pleas, &c..... | | | | | 5,643 | 96 |
| | Seals and contingencies | | | | | 134 | 05 |
| | District Registration Books | | | | | 89 | 10 |
| | Osgoode Hall—Lighting, heating, furniture, &c..... | | | | | 3,224 | 25 |
| | Assize Reporters | | | | | 6,300 | 00 |
| | Travelling expenses of County Court judges <i>per</i> grouped counties | | | | | 984 | 60 |
| | Total Administration of Justice | | | | | 295,369 | 52 |

| | | | | |
|----------------------|------------------------------------|-----------------------|-----------|--------------|
| Education..... | Public and Separate Schools— | Inspection ..... | ..... | 239,345 54 |
| Do | Do | Do ..... | ..... | 28,061 14 |
| Do | Poor Schools | Do ..... | ..... | 11,993 29 |
| Do | High Schools..... | Do ..... | ..... | 78,726 30 |
| Do | Do | Inspection..... | ..... | 7,537 63 |
| Do | Departmental Examinations | Do ..... | ..... | 13,970 54 |
| Do | Training of Teachers..... | Do ..... | ..... | 20,815 80 |
| Do | Superannuated Teachers | Do ..... | ..... | 41,318 95 |
| Do | Normal and Model Schools, Toronto— | Do ..... | ..... |  |
| | Salaries ..... | ..... | 18,713 98 | |
| | Expenses..... | ..... | 3,945 54 | |
| Do | Normal School, Ottawa— | Do ..... | ..... |  |
| | Salaries ..... | ..... | 8,380 00 | |
| | Expenses..... | ..... | 2,993 40 | |
| Do | Museum and Library..... | Do ..... | ..... | 11,373 40 |
| Do | Do | Do ..... | ..... | 3,453 46 |
| Do | Maps, Apparatus, &c..... | Do ..... | ..... | 36,983 33 |
| Do | Depository— | Do ..... | ..... |  |
| | Salaries ..... | ..... | 5,872 50 | |
| | Expenses..... | ..... | 3,395 49 | |
| Do | Office— | Do ..... | ..... |  |
| | Salaries ..... | ..... | 18,775 00 | |
| | Expenses..... | ..... | 3,206 51 | |
| Do | Miscellaneous | Do ..... | ..... | 21,981 51 |
| | Do | Do ..... | ..... | 8,568 44 |
| | Do | Do ..... | ..... | 9,267 99 |
| | Do | Do ..... | ..... | 556,056 84 |
| | Total Education | Do ..... | ..... |  |
| Public Institutions— | Asylum for Insane, Toronto | Do ..... | ..... | 84,953 81 |
| Maintenance | Do | London..... | ..... | 90,768 06 |
| Do | Do | Kingston..... | ..... | 51,726 95 |
| Do | Do | Hamilton ..... | ..... | 31,861 88 |
| Do | Do | Orrillia..... | ..... | 19,742 83 |
| | Do | Do ..... | ..... | 279,053 53 |
| | Do | Carried forward ..... | ..... | 1,136,611 03 |

Public Institutions.—Maintenance.—Continued.—Immigration.—Agriculture, Arts, Literary and Scientific Institutions.—Hospitals and Charities.—Miscellaneous.—Public Buildings.

| S E R V I C E. | SUB-SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|--|---|----|------|----|------|-----------|------|
| Public Institutions— Maintenance | <i>Brought forward</i> | | | | | 1,136,611 | 03 |
| Do | Reformatory, Penetanguishene..... | | | | | 279,053 | 53 |
| Do | Central Prison, Toronto..... | | | | | 27,569 | 79 |
| Do | Institute for Deaf and Dumb, Belleville..... | | | | | 86,110 | 93 |
| Do | Do Blind, Brantford..... | | | | | 37,857 | 41 |
| Do | School of Agriculture, Guelph..... | | | | | 28,009 | 68 |
| Do | School of Practical Science, Toronto..... | | | | | 21,968 | 93 |
| | Total Public Institutions' Maintenance..... | | | | | 1,896 | 49 |
| Immigration..... | Agencies in Europe..... | | | | | | |
| | do Ontario..... | | | | | 7,651 | 10 |
| | Assistance to Immigrants, including payment to Dominion for share of transport..... | | | | | 2,618 | 38 |
| | Carriage of Immigrants in Ontario..... | | | | | 10,320 | 45 |
| | Provisions..... | | | | | 4,817 | 94 |
| | Inspection..... | | | | | 5,610 | 38 |
| | Incidentals..... | | | | | 127 | 00 |
| | Total Immigration..... | | | | | 829 | 84 |
| Agriculture, Arts, Literary and Scientific Institutions..... | | | | | | | |
| Hospitals and Charities..... | | | | | | | |
| Miscellaneous..... | Printing, &c., re Law Stamps and Licenses..... | | | | | 1,472 | 95 |
| Do | Municipalities and other Funds..... | | | | | 401 | 45 |
| | | | | | | 31,975 | 09 |
| | | | | | | 97,028 | 62 |
| | | | | | | 70,673 | 19 |
| | | | | | | 482,466 | 76 |

| | | |
|-----------------------|---------------------------------------|--------------|
| Do | Municipal Loan Fund..... | 105 38 |
| Do | Arbitration, Ontario and Quebec..... | 4,002 30 |
| Do | do North-West Boundary..... | 4,218 46 |
| Do | International Exhibitions..... | 2,920 24 |
| Do | Marriage Licenses..... | 188 85 |
| Do | Inspection of Railways..... | 11 50 |
| Do | Grant, Ontario Rifle Association..... | 600 00 |
| Do | Insurance, Public Buildings..... | 16,179 47 |
| Do | Consolidation of Statutes..... | 11,383 84 |
| Do | Expenses of Elections..... | 1,767 69 |
| Do | Expenses of Contested Elections..... | 2,081 48 |
| Do | Revision of Voters' Lists..... | 3,793 53 |
| Do | Gratuities..... | 11,893 76 |
| Do | Gaol Alterations..... | 12,000 00 |
| Do | Licence Law..... | 3,568 02 |
| Do | Sundry Services..... | 1,200 00 |
| Do | Unprovided Items..... | 1,112 41 |
| | Total Miscellaneous..... | 78,901 33 |
| Public Buildings..... | Asylum for the Insane, Toronto..... | 4,989 69 |
| Do | do London..... | 66,356 03 |
| Do | do Hamilton..... | 77,816 69 |
| Do | do Kingston..... | 23,704 72 |
| Do | do Orillia..... | 5,062 07 |
| Do | Reformatory, Penetanguishene..... | 10,137 59 |
| | <i>Carried forward</i> | 188,126 79 |
| | | 1,897,656 02 |

Public Buildings.—*Concluded.*—Public Works.—Colonization Roads.—Charges on Crown Lands.—Refunds.

| SERVICE. | SUB-SERVICE. | \$ | cts. | \$ | cts. | \$ | cts. |
|-----------------------|--|---------|------|-----------|------|----|------|
| Public Buildings..... | <i>Brought forward.</i> | 188,126 | 79 | 1,897,656 | 02 | | |
| Do | Central Prison, Toronto | 10,679 | 75 | | | | |
| Do | Institute for Deaf and Dumb, Belleville..... | 17,882 | 09 | | | | |
| Do | Institute for Blind, Brantford..... | 19,373 | 93 | | | | |
| Do | School of Agriculture, Guelph..... | 14,418 | 90 | | | | |
| Do | Educational Buildings, Toronto..... | 2,096 | 93 | | | | |
| Do | Normal School, Ottawa..... | 50 | 00 | | | | |
| Do | Osgoode Hall, Toronto..... | 2,824 | 21 | | | | |
| Do | Government House, Toronto | 4,156 | 62 | | | | |
| Do | Parliament Buildings, Toronto | 343 | 03 | | | | |
| Do | Registry Office and Gaols, Algoma District..... | 6,526 | 34 | | | | |
| Do | Court House, Thunder Bay District | 931 | 74 | | | | |
| Do | Registry Office and Lock-up, Muskoka District..... | 2,429 | 00 | | | | |
| Do | Do | 2,505 | 50 | | | | |
| | Total Public Buildings..... | | | 272,294 | 83 | | |
| Public Works | Muskoka River Works | 8,109 | 23 | | | | |
| Do | Mary's and Fairy Lakes' Works..... | 2,191 | 64 | | | | |
| Do | Gull and Burnt Rivers' Works | 8,210 | 62 | | | | |
| Do | Surveys, Inspections, and Arbitrations | 4,122 | 26 | | | | |

| | | | | | |
|--------------------------------------|---|--|------------|------------|--------------|
| Do | Locks, Dams, and Swing Bridges—Repairs, &c. | | | 3,679 51 | 26,313 26 |
| | Total Public Works | | | | 85,612 48 |
| Colonization Roads | | | | | |
| Charges on Crown Lands | Board of Surveyors | | | 335 00 | |
| Do | Agents' Salaries, &c. | | | 17,680 50 | |
| Do | Forest Ranging, &c. | | | 13,565 78 | |
| Do | Surveys | | | 38,927 86 | |
| | Total Charges on Crown Lands | | | | 70,509 14 |
| Refunds | Superannuated Teachers' Fund | | | 1,591 64 | |
| Do | Crown Lands | | | 9,987 14 | |
| Do | Municipalities Fund | | | 27,818 21 | |
| Do | Land Improvement Fund | | | 16,741 30 | |
| | Total Refunds | | | | 56,148 29 |
| Surplus Distribution and Investments | Total Expenditure under Supply Bill | | | | 2,408,534 02 |
| | Railway Aid | | 232,529 05 | | |
| Do | Municipal Loan Fund | | 108,171 15 | | |
| Do | Drainage | | 590 40 | | |
| Do | Drainage Debentures | | 34,496 45 | | |
| Do | Rockwood Asylum, Kingston | | 96,500 00 | | |
| School of Practical Science | (Special Account) | | | 472,287 05 | |
| Brewers' Licences—Refunds, &c. | | | | 16,124 35 | |
| | Total Expenditure | | | 5,442 95 | 493,854 35 |
| | | | | | 2,902,388 37 |

C. H. SPROULE,
Auditor.

AUDIT OFFICE,
TORONTO, January 24th, 1879.

No. 4.

A STATEMENT shewing the Estimates for the year 1878, the amount expended by the Government of Ontario, and the amounts unexpended and overexpended to 31st December, 1878.

| SERVICE. | SUB-HEAD OF SERVICE. | | Appropriation. | | Expenditure. | | Unexpended. | | Overexpended. | |
|------------------|--|------------------------------|----------------|------|--------------|------|-------------|------|---------------|------|
| | | | \$ | cts. | \$ | cts. | \$ | cts. | \$ | cts. |
| Civil Government | Government House | Salaries | 5,580 | 00 | 5,204 | 80 | 375 | 20 | | |
| | Lieutenant-Governor's Office | Salaries | 2,400 | 00 | 2,400 | 00 | | | | |
| | do | Expenses | 950 | 00 | 950 | 00 | | | | |
| | Executive Council Office and Attorney-General's Office | Salaries | 11,660 | 00 | 11,660 | 00 | | | | |
| | do | Expenses | 3,320 | 00 | 3,271 | 38 | 48 | 62 | | |
| | Treasury Department | Salaries | 12,300 | 00 | 12,299 | 96 | 04 | | | |
| | do | Expenses | 1,500 | 00 | 2,423 | 12 | | | 923 | 12 |
| | do | East Wing, P. B. Maintenance | 2,800 | 00 | 3,218 | 53 | | | 418 | 53 |
| | Secretary and Registrar's Offices | Salaries | 11,900 | 00 | 11,900 | 00 | | | | |
| | do | Expenses | 2,100 | 00 | 1,736 | 49 | 363 | 51 | | |
| | Registrar-General's Branch | Salaries | 4,800 | 00 | 4,800 | 00 | | | | |
| | do | Expenses | 2,925 | 00 | 2,889 | 00 | 36 | 00 | | |
| | License Branch | Salaries | 4,300 | 00 | 4,300 | 00 | | | | |
| | do | Expenses | | | 494 | 72 | | | 494 | 72 |
| | Public Works Department | Salaries | 16,852 | 00 | 16,654 | 92 | 197 | 08 | | |
| | do | Expenses | 3,320 | 00 | 2,553 | 17 | 766 | 83 | | |
| | Agricultural Office | Salaries | 800 | 00 | 800 | 00 | | | | |
| | do | Expenses | 400 | 00 | 202 | 88 | 197 | 12 | | |
| | Immigration Office | Salaries | 1,200 | 00 | 1,200 | 00 | | | | |
| | do | Expenses | 200 | 00 | 279 | 92 | | | | |
| | Inspection of Public Institutions | Salaries | 5,950 | 00 | 5,941 | 66 | 8 | 34 | | |
| | do | Expenses | 1,400 | 00 | 2,125 | 35 | | | | |
| | Crown Lands Department | Salaries | 41,780 | 00 | 41,780 | 00 | | | | |
| | do | Expenses | 10,500 | 00 | 10,120 | 21 | 379 | 79 | | |
| | Miscellaneous :- | | | | | | | | | |
| | Official Gazette | | 4,200 | 00 | 4,054 | 53 | 145 | 47 | | |
| | Queen's Printer's Office | Salaries | 1,500 | 00 | 1,500 | 00 | | | | |
| | do | Expenses | 100 | 00 | 100 | 00 | | | | |
| | Inspector of Registry Offices | | 2,000 | 00 | 2,000 | 00 | | | | |
| | Inspection of County Offices | | 300 | 00 | | | 300 | 00 | | |
| | Inspector of Division Courts | Salary | 1,400 | 00 | 1,400 | 00 | | | | |
| | do | Travelling expenses | 400 | 00 | 400 | 00 | | | | |

| | | | | | |
|---|----------------|--------------|-----------|-----------|-----------|
| Legislation | Salaries | 11,300 00 | 11,300 00 | 744 17 | 43 55 |
| Postages and cost of House P. O. | 4,000 00 | 3,255 83 | | | |
| Stationary Writers, Messengers and Pages, &c. | 8,000 00 | 8,043 35 | | | |
| Stationery, Printing, and Binding | 20,000 00 | 18,728 92 | | 1,271 08 | |
| Printing, &c., Statutes | 3,000 00 | 1,838 31 | | 1,161 69 | |
| Indemnity to Members | 72,600 00 | 71,170 60 | | 1,429 40 | |
| Library | 2,800 00 | 2,867 44 | | | 67 44 |
| Expenses | 4,000 00 | 3,657 77 | | 342 23 | |
| Repairs, fuel, light, &c. | 5,650 00 | 5,000 61 | | 49 39 | |
| Administration of Justice. | | | | | |
| Court of Chancery—Salaries..... | 18,550 00 | 18,050 00 | | 500 00 | |
| do Expenses | 1,795 00 | 1,008 84 | | 186 16 | |
| Court of Queen's Bench—Salaries | 9,020 00 | 9,020 00 | | | |
| do Expenses | 500 00 | 765 63 | | | 265 63 |
| Court of Common Pleas—Salaries | 5,060 00 | 5,060 00 | | | |
| do Expenses | 300 00 | 225 32 | | 74 68 | |
| Court of Error and Appeal | 15,810 00 | 15,929 02 | | | 119 02 |
| Practice Court | 1,850 00 | 1,846 31 | | 3 69 | |
| Surrogate Court | 2,020 00 | 2,036 70 | | | 16 70 |
| Clerk of Assizes | 1,030 00 | 1,023 97 | | 6 03 | |
| Crown Counsel Prosecutions | 11,200 00 | 13,161 50 | | | 1,961 50 |
| General Administration of Criminal Justice | 165,000 00 | 164,968 14 | | 31 86 | |
| Special Services | 4,000 00 | 2,545 04 | | 1,454 96 | |
| Miscellaneous— | | | | | |
| Deputy Clerks of the Crown and Pleas..... | 16,000 00 | 15,950 00 | | 50 00 | |
| District of Algoma | 7,675 00 | 3,133 51 | | | 1,458 51 |
| District of Thunder Bay | 4,700 00 | 4,691 19 | | 8 81 | |
| District of Nipissing | 1,900 00 | 2,090 82 | | | 190 82 |
| District of Parry Sound | 2,000 00 | 2,345 63 | | | 345 63 |
| District of Muskoka | 2,300 00 | 2,593 76 | | | 293 76 |
| Provisional County of Haliburton | 1,700 00 | 1,376 75 | | 323 25 | |
| Police Service at Clifton and Port Erie | 5,000 00 | 4,571 43 | | 428 57 | |
| To pay Sheriffs, &c., for attendance at Courts | 6,000 00 | 5,643 96 | | 356 04 | |
| Seals and other Contingencies | 300 00 | 134 05 | | 165 95 | |
| Registration Books, Muskoka, Parry Sound, Thunder Bay | 100 00 | 89 10 | | 10 90 | |
| Lighting, heating, and furniture, Osgoode Hall..... | 3,300 00 | 3,224 25 | | 75 75 | |
| Assize Reporters | 7,000 00 | 6,300 00 | | 700 00 | |
| Expenses County Judges in Grouped Counties | 1,050 00 | 984 60 | | 65 40 | |
| Public and Separate Schools..... | 240,000 00 | 239,345 54 | | 654 46 | |
| Public School Inspection | 28,850 00 | 28,061 14 | | 788 86 | |
| Poor Schools | 12,000 00 | 11,993 29 | | 6 71 | |
| High Schools and Collegiate Institutes..... | 78,800 00 | 78,726 30 | | 73 70 | |
| Inspection of High Schools and Collegiate Institutes | 7,800 00 | 7,537 63 | | 262 37 | |
| Departmental Examinations..... | 12,400 00 | 13,970 54 | | | 1,570 54 |
| Training of Teachers | 19,250 00 | 20,815 80 | | | 1,565 80 |
| Superannuated Teachers | 35,200 00 | 41,318 95 | | | 6,118 95 |
| Normal and Model Schools, Toronto—Salaries | 19,000 00 | 18,713 98 | | 286 02 | |
| do do Contingencies | 3,950 00 | 3,945 54 | | 4 46 | |
| Education | 1,042,657 00 | 1,044,982 90 | | 14,334 59 | |
| | | | | | 16,660 49 |

Carried forward.....

| | | | | |
|--------------------|---|--------------|--------------|------------|
| Miscellaneous | Expenses—Law stamps and licenses | 1,500 00 | 1,472 95 | 27 05 |
| | do Municipalities and other Funds | 500 00 | 401 45 | 98 55 |
| | do Municipal Loan Fund | 200 00 | 103 88 | 91 62 |
| | do Arbitration—Ontario and Quebec | 4,000 00 | 4,002 80 | |
| | do International Exhibitions | 1,400 00 | 2,920 24 | 2 30 |
| | do Northern and Western Boundaries | 4,000 00 | 4,218 46 | 1,520 24 |
| | do Marriage Licenses | 200 00 | 188 85 | 218 46 |
| | do Inspection of Railways | 500 00 | 11 50 | 11 15 |
| | do Ontario Rifle Association | 600 00 | 600 00 | 488 50 |
| | Insurance—Public Buildings | 11,315 00 | 16,179 47 | |
| | Consolidation of Statute Law | 5,600 00 | 11,383 84 | 4,864 47 |
| | Expenses of Elections | 2,000 00 | 1,767 69 | 5,783 84 |
| | Expenses of Contested Elections | 3,000 00 | 2,081 48 | |
| | Revision Voters' Lists | 1,000 00 | 3,793 63 | |
| | Gratuities | 12,020 00 | 11,893 76 | 2,793 53 |
| | Allowances to Counties, 30 Vic., chap. 31 | 14,232 50 | 12,000 00 | 126 24 |
| | Lienance Law | 8,000 00 | 3,568 02 | 2,232 50 |
| | Sundry services | 4,200 00 | 1,200 00 | 4,431 98 |
| | Unprovided items | | 1,112 41 | 3,000 00 |
| Public Buildings | Lunatic Asylum, Toronto | 12,887 40 | 4,589 69 | |
| | Lunatic and Idiot Asylums, London | 67,605 30 | 66,356 03 | 7,897 71 |
| | Lunatic Asylum, Hamilton | 105,356 00 | 77,816 69 | 1,249 27 |
| | do Kingston | 39,095 64 | 23,764 72 | 27,539 31 |
| | do Orillia | 10,485 28 | 5,062 07 | 15,330 92 |
| | Reformatory, Penetanguishene | 8,000 00 | 10,137 59 | 5,423 21 |
| | Central Prison, Toronto | 8,755 50 | 10,679 75 | |
| | Deaf and Dumb Institution, Belleville | 17,831 44 | 17,832 09 | 3,845 07 |
| | Blind Institute, Brantford | 23,220 00 | 19,373 93 | 81 10 |
| | School of Agriculture, Guelph | 14,500 00 | 14,418 90 | 903 07 |
| | Educational Buildings, Toronto | 3,000 00 | 2,096 93 | |
| | Normal School, Ottawa | 2,000 00 | 30 00 | 1,950 00 |
| | Osgoode Hall, Toronto | 3,000 00 | 2,824 21 | 175 79 |
| | Government House, Toronto | 4,000 00 | 4,156 62 | |
| | Parliament Buildings, Toronto | 2,500 00 | 343 03 | 2,136 97 |
| | Public Buildings, Algoma District | 8,500 00 | 6,526 34 | 1,973 66 |
| | do Thunder Bay District | 2,000 00 | 931 74 | 1,068 26 |
| | do Nipissing District | 200 00 | | 200 00 |
| | do Muskoka District | 3,200 00 | 2,429 00 | 771 00 |
| | do Farry Sound District | 3,200 00 | 2,505 50 | 694 50 |
| Public Works | Muskoka River and Lakes Works | 8,100 00 | 8,109 23 | 9 23 |
| | May's and Fairy Lakes Works | 2,200 00 | 2,191 64 | 8 36 |
| | Gull and Burnt Rivers Works | 9,000 00 | 8,210 62 | 789 38 |
| | Surveys, Inspections, Arbitrations, &c | 11,000 00 | 4,122 26 | 6,877 74 |
| | Locks, dams and bridges | 3,700 00 | 3,679 51 | 2 0 49 |
| Colonization Roads | | 85,700 00 | 85,612 48 | 87 52 |
| | <i>Carried forward</i> | 2,385,345 25 | 2,281,876 59 | 143,919 41 |
| | | | | 40,450 75 |

Statement, &c.—*Concluded.*

| SERVICE. | SUB-HEAD OF SERVICE. | Appropriation, \$ cts. | Expenditure, \$ cts. | Unexpended, \$ cts. | Overexpended, \$ cts. |
|---------------------------------|---|---------------------------|-------------------------|------------------------|--------------------------|
| Crown Lands Expenditure | <i>Brought forward</i> | 2,385,345 25 | 2,281,876 59 | 143,919 41 | 40,430 75 |
| Refunds | Board of Surveyors | 400 00 | 335 00 | 65 00 | |
| | Salaries of Agents, &c. | 18,000 00 | 17,680 50 | 319 50 | |
| | Forest Ranging and Inspection of Timber Lands | 14,000 00 | 13,565 78 | 434 22 | |
| | Surveys | 56,600 00 | 38,927 86 | 17,672 14 | |
| | Education | 1,000 00 | 1,591 64 | 591 64 | |
| | Crown Lands | 23,000 00 | 9,997 14 | 13,002 86 | |
| | Municipalities Fund | 29,972 46 | 27,818 21 | 2,154 25 | |
| | Land Improvement Fund | 16,741 30 | 16,741 30 | | |
| Unforeseen and Unprovided | <i>Total</i> | 50,000 00 | 2,408,534 02 | 177,567 38 | 41,042 39 |
| | | 2,595,039 01 | | | |

C. H. SPROULE,
Auditor,

AUDIT OFFICE,
TORONTO, January 24th, 1879.

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO,
FOR THE
YEAR ENDED 31ST DECEMBER,
1878.

Laid before the Legislative Assembly, by Command.



Toronto:

PRINTED BY C. BLACKETT ROBINSON, 5 JORDAN STREET.

1879.

To His Honour the Honourable Donald Alexander Macdonald, Lieutenant-Governor of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ended 31st December, 1878.

Respectfully submitted.

S. C. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, April 30th, 1879

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, April 30th, 1879.

To the Honourable S. C. Wood,

Provincial Treasurer.

The undersigned has the honour to present to you the PUBLIC ACCOUNTS for the year 1878.

Respectfully submitted.

C. H. SPROULE,

Auditor.

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MISCELLANEOUS STATEMENTS.

No. 1.

RECEIPTS AND PAYMENTS.

BALANCE SHEET, showing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the year 1878, with the Cash Balances on 1st January and 31st December.

| RECEIPTS. | \$ | c. | \$ | c. | PAYMENTS. | \$ | c. | \$ | c. |
|---|---------|-------|---------|-------|---|---------|-------|-----------|-------|
| To Balance..... | ..... | ..... | 26,675 | 06 | CONSOLIDATED REVENUE FUND. | ..... | ..... | ..... | ..... |
| CONSOLIDATED REVENUE FUND. | ..... | ..... | ..... | ..... | (As per Statement No. 13.) | ..... | ..... | ..... | ..... |
| From Grammar School Lands..... | 9,487 | 22 | ..... | ..... | For Civil Government..... | 158,721 | 64 | ..... | ..... |
| From Crown Land sales..... | 62,452 | 77 | ..... | ..... | For Colonization Roads..... | 85,612 | 48 | ..... | ..... |
| From Woods and Forests..... | 284,816 | 62 | ..... | ..... | For Legislation..... | 126,463 | 03 | ..... | ..... |
| From Casual Fees, etc..... | 3,628 | 05 | ..... | ..... | For Administration of Justice..... | 295,369 | 52 | ..... | ..... |
| Interest on Investments, per State- ment No. 5..... | 156,251 | 46 | ..... | ..... | For Asylums and other Institutions, maintenance..... | 344,920 | 62 | ..... | ..... |
| License Fund Account..... | 75,529 | 85 | ..... | ..... | For Central Prison, maintenance... For Reformatory, Penetanguishene, maintenance..... | 86,110 | 93 | ..... | ..... |
| Casual Revenue, per Statement No. Algona Taxes, per Statement No. . . . | 20,293 | 25 | ..... | ..... | For Agricultural College, mainten- ance..... | 27,569 | 79 | ..... | ..... |
| Law Stamps, per Statement No. . . . | 585 | 76 | ..... | ..... | For College of Technology, mainten- ance..... | 21,968 | 93 | ..... | ..... |
| Educational Department, per State- ment No. | 66,291 | 82 | ..... | ..... | ..... | 1,896 | 49 | ..... | ..... |
| Public Institutions Revenue— | 51,793 | 61 | ..... | ..... | For Immigration..... | 31,975 | 09 | ..... | ..... |
| Central Prison..... | 30,031 | 85 | ..... | ..... | For Agriculture, Scientific and Me- chanics' Institutes..... | 97,028 | 62 | ..... | ..... |
| Reformatory..... | 1,162 | 23 | ..... | ..... | For Hospitals and Charities..... | 70,673 | 19 | ..... | ..... |
| Lunatic Asylum, London..... | 6,549 | 16 | ..... | ..... | For Education..... | 556,056 | 84 | ..... | ..... |
| Do Rockwood..... | 1,605 | 20 | ..... | ..... | For Education Refunds..... | 1,591 | 64 | ..... | ..... |
| Do Toronto..... | 26,510 | 84 | ..... | ..... | For Crown Lands Expenditure..... | 70,509 | 14 | ..... | ..... |
| Do Do..... | 231 | 60 | ..... | ..... | For Crown Lands Refunds..... | 9,997 | 14 | ..... | ..... |
| Do Hamilton..... | 1,087 | 88 | ..... | ..... | For Miscellaneous..... | 68,386 | 23 | ..... | ..... |
| Do Orillia..... | 175 | 00 | ..... | ..... | Common Gaol Alterations..... | 12,000 | 00 | ..... | ..... |
| Deaf and Dumb Institute, Belleville. School of Practical Science, Toronto. | ..... | ..... | 799,101 | 67 | ..... | ..... | ..... | 2,066,851 | 32 |
| Municipal Loan Fund..... | ..... | ..... | 10,288 | 82 | ..... | ..... | ..... | ..... | ..... |

No. 1.—BALANCE SHEET, showing the Receipts and Payments of the Treasurer of Ontario during the year 1878, with the Cash Balances on 1st January 31st December.—*Continued.*

| RECEIPTS. | \$ | c. | \$ | c. | PAYMENTS. | \$ | c. | \$ | c. |
|------------------------------|-------|-------|-----------|----|--|---------|-------|-----------|-------|
| <i>Brought forward</i> | | | 4,100,106 | 17 | <i>Brought forward</i> | 801,040 | 60 | 2,066,851 | 32 |
| | | | | | OPEN ACCOUNTS.— <i>Continued.</i> | | | | |
| | | | | | Drainage Debentures..... | 33,796 | 45 | | |
| | | | | | Tile Drainage do | 700 | 00 | 835,537 | 05 |
| | | | | | For Investments, Special Deposits, as per Statement No 4..... | ..... | ..... | ..... | ..... |
| | | | | | Balance in Banks..... | ..... | ..... | ..... | ..... |
| Total..... | | | 4,100,106 | 17 | Total..... | ..... | ..... | 4,100,106 | 17 |

TREASURY DEPARTMENT, ONTARIO,
 TORONTO, 31st December, 1878.
 C. H. SPROULE,
Auditor.

No. 2.
OPEN ACCOUNTS.
STATEMENT of the Balance of Open Accounts, December 31st, 1878.

| | \$ | c. | | \$ | c. |
|--|-----------|----|--|-----------|----|
| Canadian Bank of Commerce | 36,933 | 08 | Law Society of Ontario | 165,918 | 07 |
| Ontario Bank | 22,846 | 63 | Consolidated Fund | 6,070,814 | 06 |
| Consolidated Bank | 1,985 | 36 | Municipalities Fund | 29,482 | 03 |
| Federal Bank | 2,309 | 75 | Common School Lands | 936,509 | 81 |
| Standard Bank | 30,000 | 00 | Canada Land and Emigration Society | 8,023 | 41 |
| Special Deposits, Standard Bank | 150,000 | 00 | Railway Fund | 400,162 | 35 |
| Do Consolidated Bank | 100,000 | 00 | Railway Subsidy | 134,596 | 72 |
| Do Ontario Bank | 7,729 | 51 | Municipal Loan Fund (new account) | 1,568,732 | 32 |
| Dominion of Canada | 1,998,947 | 47 | Drainage Assessment Fund | 28,665 | 99 |
| Investment Account | 4,000 | 00 | Bank of Montreal (advance account) | 300,000 | 00 |
| Toronto General Hospital | 195,503 | 37 | Consolidated Bank | 11,118 | 26 |
| Drainage Debentures | 1,914 | 20 | Bank of Montreal | 11,522 | 76 |
| Stationery Supply Account | 24,541 | 91 | | | |
| Arbitration | 52,792 | 03 | | | |
| Public Works, Miscellaneous | 2,000 | 00 | | | |
| Improvements of Navigation, Trent River | 240,941 | 35 | | | |
| Toronto Lunatic Asylum | 136,270 | 48 | | | |
| Government House | 5,534 | 70 | | | |
| Registry Office, Minden | 102,982 | 66 | | | |
| Parliament Buildings | 172,893 | 17 | | | |
| Deaf and Dumb Institute | 364,981 | 44 | | | |
| Surveys and Drainage of Swamp Lands | 6,142 | 86 | | | |
| Registry Office and Gaol, Muskoka | 13,966 | 23 | | | |
| Court House and Gaol, Algoma | 28,039 | 97 | | | |
| Lock, Cameron and Bal-am Lakes | 584,742 | 95 | | | |
| London Lunatic Asylum | 36,945 | 96 | | | |
| Lock, Rosseau River | 30,892 | 72 | | | |
| Lock at Young's Point | 22,865 | 02 | | | |
| Improvement of Navigation, Kamistiquia River | 9,995 | 75 | | | |
| Cut, Lakes Joseph and Rosseau | 37,081 | 92 | | | |
| Reformatory, Penetanguishene | 4,425,780 | 49 | | | |
| <i>Carried forward</i> | | | <i>Carried forward</i> | | |
| | | | | 9,655,545 | 78 |

No. 2.—STATEMENT of the Balance of Open Accounts, December 31st, 1878.—Continued.

| | \$ | c. | \$ | c. |
|---|---------------|------------|-----------|---------------------|
| <i>Brought forward</i> | | | | |
| Improvement of Navigation, Sydenham River | 4,425, | 780 | | |
| College of Technology | 2,136 | 26 | | |
| Seaug River Works | 82,367 | 96 | | |
| Agricultural Farm, Mimico | 48,923 | 86 | | |
| Do College, Guelph | 38,559 | 79 | | |
| Normal and Model Schools, Toronto | 167,443 | 62 | | |
| Blind Institute, Brantford | 53,927 | 10 | | |
| Central Prison | 169,252 | 62 | | |
| Improvement of Navigation, Pigeon River | 476,212 | 79 | | |
| Do Nottawasaga River | 4,999 | 62 | | |
| Do Nottawasaga River | 5,915 | 09 | | |
| Do Parry Sound | 5,223 | 78 | | |
| Do Thunder Bay | 18,028 | 62 | | |
| Roads in Ryerson | 5,886 | 02 | | |
| Muskoka River Works | 36,408 | 50 | | |
| Lunatic Asylum, Hamilton | 274,643 | 46 | | |
| Normal School, Ottawa | 98,375 | 42 | | |
| Lock, Mary and Fairy Lakes | 31,516 | 38 | | |
| Otonabee River Works | 2,520 | 55 | | |
| Portage du Fort Bridge | 4,997 | 99 | | |
| Lock-up, Bruce Mines | 2,268 | 79 | | |
| Port Carling Bridges | 3,046 | 99 | | |
| Washago Road | 33,281 | 34 | | |
| Surplus Distribution | 3,225,378 | 54 | | |
| Gull and Burnt River Works | 38,913 | 97 | | |
| Wye River Works | 5,176 | 98 | | |
| Lunatic Asylum, Orillia | 39,241 | 29 | | |
| Lock at Lindsay | 5,146 | 31 | | |
| Osgoode Hall | 18,697 | 18 | | |
| Railway Land Subsidy Fund | 33,809 | 88 | | |
| Do Aid Account | 177,644 | 00 | | |
| Tile Drainage Debentures | 700 | 00 | | |
| Railway Aid Fund, 42 Vic. | 2,329 | 53 | | |
| Lunatic Asylum, Kingston | 120,264 | 72 | | |
| Registry Office and Lock-up, Algoma | 6,526 | 34 | | |
| Total | 9,665, | 545 | 78 | 9,665,545 78 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1878.

No. 8.

CONSOLIDATED REVENUE FUND.

STATEMENT OF the CONSOLIDATED REVENUE FUND, including the items transferred to it, 31st December, 1878.

| 1878 | — | \$ | c. | 1878 | — | \$ | c. |
|-----------|---|-----------|----|-----------|---|-----------|----|
| Dec. 31st | To Expenditure as per Statement No. 1..... | 2,066,851 | 32 | Dec. 31st | By balance as per Statement No. 3, 1877..... | 6,117,265 | 11 |
| | To <i>Law Society of Upper Canada</i> : For an allowance as equivalent for fees..... | 14,500 | 00 | | By receipts as per Statement No. 1, 1878..... | 799,101 | 67 |
| | To Land Improvement Fund..... | 16,741 | 30 | | <i>By Municipality's Fund</i> : For 20 per cent. on amount collected during the year for cost of management..... | 5,797 | 75 |
| | To Railway Subsidy Fund..... | 100,000 | 00 | | By Refunds of 1878..... | 175 | 08 |
| | To Balance carried down..... | 6,070,814 | 06 | | <i>By Dominion of Canada</i> : Half-year's subsidy and special payment to January 1st..... | 598,436 | 40 |
| | | | | | Half-year's subsidy and special payment to July 1st..... | 598,436 | 40 |
| | | | | | <i>By Dominion of Canada</i> : Half-year's interest on special funds to January 1st..... | 74,847 | 13 |
| | | | | | Half-year's interest on special funds to July 1st..... | 74,847 | 14 |
| | | | | | By Balance..... | 149,694 | 27 |
| | | | | | | 8,268,906 | 68 |
| | | | | | | 6,070,814 | 06 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1879.

No. 4.

INVESTMENTS.

STATEMENT of INVESTMENTS made during the year ended 31st December, 1878.

| TO WHOM PAID. | NATURE OF INVESTMENT. | Amount. | Total Amount. |
|---|--|------------------|---------------|
| | | \$ | \$ |
| | | c. | c. |
| Ontario Bank | Special Deposits bearing interest at 5 per cent. | 450,000 00 | |
| Consolidated Bank | do | 450,000 00 | |
| Bank of Commerce | do | 200,000 00 | |
| Dominion Bank | do | 284 00 | |
| Bank of Ottawa | do | 6,000 00 | |
| Federal Bank | do | 50,000 00 | 1,156,284 00 |
| <i>Memorandum as to amounts invested.</i> | | | |
| | Amount of Investments in 1868 | \$850,000 00 | |
| | do 1869 | 705,471 68 | |
| | do 1871 | 1,192,333 33 | |
| | Amount of Special Deposits, 31st December, 1877 | 586,572 22 | |
| | do made during 1878, as per above Statement. | 1,156,284 00 | |
| | | (a) 2,747,805 01 | |
| | Less amounts withdrawn to meet Railway Aid Payments, Surplus Dis- tribution, Current Expenditure, viz.— | 1,742,856 22 | |
| | Bank of Commerce | \$200,000 00 | |
| | Ontario Bank | 350,000 00 | |
| | Consolidated Bank | 400,000 00 | |
| | Federal Bank | 100,000 00 | |
| | Standard Bank | 25,000 00 | |
| | Bank of Ottawa | 6,000 00 | |

| | |
|--|---|
| <p>(a) Composed of—</p> <p> Dominion Bank 284 00 Ontario Bank, Special 210,377 78 Consolidated 171,194 44 <hr/> 1,462,856 22 </p> <p> Dominion 6 per cent. Bonds, purchased 5th June, 1868 \$500,000 00 do 6 per cent. Stock, purchased 28th October, 1868 350,000 00 do 5 per cent. Debentures, purchased 2nd March, 1869 705,471 68 do 5 per cent. Bonds, purchased 19th July, 1871 1,192,333 33 <hr/> 2,747,805 01 </p> <p>(b) Composed of Special Deposits, now in—</p> <p> Ontario Bank 100,000 00 Consolidated Bank 150,000 00 Standard Bank 30,000 00 <hr/> 280,000 00 </p> | <p>(b) 280,000 00</p> <hr/> <p>3,027,805 01</p> |
|--|---|

C. H. SPROULE,
Auditor.

TREASURER'S DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877

No. 5.

INTEREST ON INVESTMENTS.

STATEMENT of INTEREST received on account of Investments during the year ended 31st December, 1878.

| FROM WHOM RECEIVED. | NATURE OF INVESTMENTS. | \$ | c. | \$ | c. |
|---------------------------------|---|--------|-----|--------|-----|
| Hon. Receiver-General | Twelve months' Dividend on \$350,000 6 per cent. Dominion Stock to September 30. | 21,000 | 00 | 21,000 | 00 |
| Do | do \$500,000 6 per cent. Dominion Bonds to September 30. | 30,000 | 00 | 30,000 | 00 |
| Do | do do 5 per cent. Dominion Debentures and Bonds. | 71,625 | 68 | 71,625 | 68 |
| Bank of Commerce..... | Interest on 5 per cent. Special Deposits to 31st December, 1878 | 2,738 | 45 | 2,738 | 45 |
| Ontario Bank | do do | 7,788 | 21 | 7,788 | 21 |
| Consolidated Bank | do do | 8,570 | 84 | 8,570 | 84 |
| Bank of Ottawa | do do | 251 | 10 | 251 | 10 |
| Standard Bank..... | do do | 2,674 | 66 | 2,674 | 66 |
| Bank of Toronto..... | do do | 81 | 80 | 81 | 80 |
| Federal Bank | do do | 2,260 | 27 | 2,260 | 27 |
| Canadian Bank of Commerce | Interest on Drainage Debentures to 31st December, 1878 | 24,335 | 33 | 24,335 | 33 |
| | | 9,290 | 45 | 9,290 | 45 |
| | | 156 | 251 | 156 | 251 |
| | | | 46 | | 46 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1878

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of LAW STAMPS during the year ended 31st December, 1878.

| COUNTY. | DISTRIBUTOR. | Paid for Law Stamps. | Total. |
|--------------------------------------|-------------------------|----------------------|-----------|
| | | \$ c. | \$ c. |
| Algoma District | J. M. Hamilton | 29 07 | |
| Bruce | Thos. Dixon | 798 00 | |
| Brant | G. R. Van Norman | 772 13 | |
| Carleton | Robert Lees | 2,142 25 | |
| Elgin | John Farley | 403 75 | |
| Essex | F. E. Marcon | 688 75 | |
| Frontenac | A. G. Kirkpatrick | 665 00 | |
| Grey | A. Frost | 788 50 | |
| Hastings | C. L. Coleman | 1,284 50 | |
| Halton | John Dewar, jun. | 380 17 | |
| Haldimand | J. R. Martin | 190 00 | |
| Huron | Ira Lewis | 950 00 | |
| Kent | M. Weir | 726 75 | |
| Lincoln | J. McKeown | 680 00 | |
| Lambton | J. P. Bucke | 579 75 | |
| Leeds and Grenville | S. Reynolds, jun. | 774 25 | |
| Lennox and Addington | W. A. Reeve | 589 00 | |
| Lanark | Chas. Rice | 629 85 | |
| Middlesex | C. Hutchinson | 2,573 80 | |
| Norfolk | C. C. Rapelje | 489 25 | |
| Northumberland and Durham | J. W. Kerr | 1,178 00 | |
| Oxford | F. R. Ball | 888 25 | |
| Ontario | J. E. Farewell | 1,133 50 | |
| Peel | George Green | 380 00 | |
| Perth | J. S. Lizars | 863 55 | |
| Peterborough | C. A. Weller | 865 83 | |
| Prince Edward | P. Low | 281 20 | |
| Prescott and Russell | J. W. Marston | 190 00 | |
| Parry Sound District | F. A. Foley | 14 61 | |
| Renfrew | H. H. Loucks | 432 64 | |
| Stormont, Dundas and Glengarry | Jas. Dingwall | 665 00 | |
| Simcoe | J. D. Cotter | 1,325 37 | |
| Victoria | A. P. Devlin | 665 00 | |
| Welland | L. D. Raymond | 893 00 | |
| Waterloo | W. H. Bowlby | 855 00 | |
| Wentworth | B. B. Osler | 2,567 85 | |
| Wellington | H. W. Peterson | 858 25 | |
| York, Surrogate Court | Hon. W. Cayley | 950 00 | |
| York | W. W. Baldwin | 35,150 00 | |
| | | | 66,291 82 |

C. H. SPROULE,

Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1879.

No. 7.
EDUCATION REVENUE.

STATEMENT of the Receipts of the EDUCATION DEPARTMENT during 1878.

| SOURCE. | PARTICULARS. | Amount. | Amount. |
|--------------------------------|--|-----------|-----------|
| | | \$ c. | \$ c. |
| Normal and Model Schools | Fees from Model School Pupils ..... | ..... | 7,752 00 |
| Depository | Sales of Maps, Apparatus, Prizes and Libraries ..... | ..... | 29,741 61 |
| Superannuated Teachers | Subscriptions during the year | 13,767 12 | |
| | Interest on \$2,000, Dominion Stock | 120 00 | |
| | Subscriptions and Advertisements ..... | ..... | 13,887 12 |
| | Proceeds of Sale of Postage Stamps | 169 96 | 12 24 |
| | Sale of Old Shelves | 10 00 | |
| | Gas for use of Teachers' Association | 8 50 | |
| | Money retained on Appeal Cases | 129 98 | 188 46 |
| | Sale of Waste Paper | 44 70 | |
| | Indian Department for services of Mr. Miller ..... | ..... | 174 68 |
| | | | 37 50 |
| | | | 51,793 61 |

C. H. SPROULE,
Auditor.

TREASURER'S DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1878.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT showing the several amounts received by the Treasurer of Ontario on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1878.

| FROM WHOM RECEIVED. | SERVICE. | \$ | c. | \$ | c. |
|---------------------|--|-----|----|-----|----|
| F. G. Sulstonstall | On account of Taxes | 22 | 25 | | |
| J. C. Cochrane | do | 11 | 22 | | |
| G. W. Warner | do | 6 | 35 | | |
| S. D. Woodruff | do | 7 | 25 | | |
| G. M. Taylor | do | 7 | 27 | | |
| J. G. Murray | do | 13 | 06 | | |
| W. M. Morse | do | 18 | 51 | | |
| J. Cathnach | do | 4 | 20 | | |
| G. W. Jackson | do | 13 | 88 | | |
| G. B. Ferguson | do | 12 | 16 | | |
| A. R. Boswell | do | 40 | 83 | | |
| John Notman | do | 4 | 72 | | |
| J. M. Hamilton | Collector of Taxes Algoma, on account of Taxes | 424 | 06 | | |
| | | | | 585 | 76 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1878

No. 9.

CASUAL REVENUE.

STATEMENT of CASUAL REVENUE received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1878.

| FROM WHOM RECEIVED. | SERVICE. | \$ c. | \$ c. |
|--|---|-------|-----------|
| H. F. Powell | Sheriff of the County of Carleton, fines and forfeitures | 47 | 50 |
| H. Sutton | do Bruce, do | 61 | 27 |
| R. Hobson | do Welland do | 3 | 80 |
| F. W. Jarvis | do York, do | 126 | 35 |
| J. McEwen | do Essex, do | 124 | 00 |
| T. D. McConkey | do Simcoe, do | 51 | 18 |
| N. G. Reynolds | do Ontario, do | 80 | 94 |
| G. Davidson | do Waterloo, do | 20 | |
| G. Kempt | do Victoria, do | 42 | 94 |
| J. Thompson | do Lanark, do | 95 | |
| W. Fergusson | do Frontenac, do | 28 | 50 |
| C. Munro | do Elgin, do | 47 | 50 |
| J. Smith | do Brant, do | 19 | 00 |
| J. Morris | do Renfrew, do | 41 | |
| R. Gebbens | do Huron, do | 28 | 50 |
| D. E. McIntyre | Sheriff of the United Counties of Stormont, Dundas, and Glengarry, fines and forfeitures | 25 | 65 |
| W. Patrick | Sheriff of the United Counties of Leeds & Grenville, fines and forfeitures | 9 | 50 |
| J. P. Wells | Sheriff of the United Counties of Prescott and Russell, fines and forfeitures | 95 | 00 |
| A. G. Hill | Stipendiary Magistrate, Clifton, fines and forfeitures | 501 | 90 |
| B. B. Osler | County Attorney, Wentworth, do | 96 | 00 |
| Ira Lewis | do Huron, do | 2 | 00 |
| A. E. Richards | Clerk of the Peace, Leeds and Grenville, do | 14 | 40 |
| J. D. Arman | do do do Estreated recognizance of W. H. Denahay | 400 | 00 |
| L. Laurason | Police Magistrate, London | 2 | 50 |
| W. Grey | Justice of Peace | 10 | 00 |
| J. K. Gemmell | do | 5 | 00 |
| C. J. Bampton | Registrar, Algoma, on account of fees | | 1,824 99 |
| John Notman | Accountant, Legislative Assembly, fees received by him for Private Bills | | 168 65 |
| Do | Queen's Printer, on account of sale of Statutes | | 5,223 00 |
| Hunter, Rose & Co. | On account of Official Gazette | | 4,640 25 |
| T. Derven | County Attorney, Bruce, unclaimed moneys, Division Courts, Bruce | 14 | 00 |
| G. Green | County Attorney, Peel, unclaimed moneys, Division Courts, Peel | 40 | 38 |
| J. Dickey | Inspector Division Courts, from R. Dale, Clerk 7th Division Court, Lambton, for value of stamps omitted to be affixed | | 54 38 |
| W. A. Turner | Refund of amount overpaid him <i>re</i> Scott murder case | | 42 10 |
| Hon. Commissioner of Crown Lands | Refund of cheque in favour of E. Leppard, payment declined | | 500 00 |
| Insurance Companies .. | Fees received | | 20 00 |
| G. Holmsted | Registrar Court of Chancery, on account of sale of refuse books | | 575 38 |
| | | | 5 50 |
| | <i>Carried forward</i> | | 16,054 25 |

No. 9.—*Continued.*

STATEMENT of Casual Revenue received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1878.—*Continued.*

| FROM WHOM RECEIVED. | SERVICE. | \$ | c. | \$ |
|---|---|-----|----|-----------|
| | <i>Brought forward</i> | | | 16,054 25 |
| Hon. Prov. Secretary and Registrar | 30 Commissions under Great Seal at \$13 00 | 390 | 00 | |
| | 46 do Privy Seal at 8 00 | 368 | 00 | |
| | 2 do do 9 75 | 19 | 50 | |
| | 1 do do 6 50 | 6 | 50 | |
| | 3 Charters of Incorporation at 60 00 | 180 | 00 | |
| | 4 do do 40 00 | 160 | 00 | |
| | 17 do do 30 00 | 510 | 00 | |
| | 1 do do 25 00 | 25 | 00 | |
| | 18 do do 10 00 | 180 | 00 | |
| | 1 Change of Name at 20 00 | 20 | 00 | |
| | 52 Certificates at 50 00 | 26 | 00 | |
| | 79 Judicial and Notarial Certificates at 1 00 | 79 | 00 | |
| | 2 Superior Court Certificates at 4 00 | 8 | 00 | |
| | 7 Declarations at 5 00 | 35 | 00 | |
| | 2 Licenses at 20 00 | 40 | 00 | |
| | On Account of Marriage Licenses | | | 2,047 00 |
| | | | | 2,192 00 |
| | | | | 20,293 25 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1878.

No. 10.

RAILWAY SUBSIDY FUND.

| | \$ | c. | \$ | c. |
|---|---------|----|---------|----|
| To Payments made during the year ended 31st December, 1878— see Statement No. 15, page 170 | | | | |
| To Balance | 115,052 | 25 | | |
| Total | 132,267 | 19 | | |
| | 247,319 | 44 | | |
| | 147,319 | 44 | | |
| | | | 100,000 | 00 |
| | | | 247,319 | 44 |
| | | | 132,267 | 19 |
| By Balance on 31st December, 1877 | | | | |
| By Appropriation of 1877 | | | | |
| Total | | | 247,319 | 44 |
| By Balance on 31st December, 1878 | | | 132,267 | 19 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1878.

No. 11.

STATEMENT of the Municipalities' Fund, 18 Vict., cap. 2, and 19 Vict., cap. 16, from 31st December, 1877, to 31st December, 1878.

| P A Y M E N T S. | \$ c. | R E C E I P T S. | \$ c. |
|--|-----------|---|-----------|
| To amount paid to the different Municipalities on account of distribution for twelve months ending 31st December, 1877, at the rate of six cents per head. Details, page 195 | 27,818 21 | By Balance from 1876 | 34,284 34 |
| To expenses of Management on Receipts, December 31st, 1877 | 5,797 75 | By gross receipts of Crown Lands Department for twelve months ending 31st December, 1878..... | 28,988 73 |
| To Refunds of 1877 | 175 08 | | |
| To Balance | 29,482 03 | | |
| | 63,273 07 | By Balance available for distribution in 1878 | 29,482 03 |
| | | | 63,273 07 |

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1878.

No.
GOVERNMENT

| | | | \$ c. | \$ c. |
|--------------|---|---|----------|----------|
| 1878. | | | | |
| January 1 .. | ..... | Balance, stock on hand <i>vide</i> Public Accounts, 1877, p. 27 | | 3,586 81 |
| December 31 | Adam Miller & Co..... | Supplies..... | 1,989 59 | |
| | Bunting Bros. | do | 809 26 | |
| | Brown Bros | do | 760 58 | |
| | P. Paterson & Son..... | do | 301 72 | |
| | Barber & Ellis | do | 280 51 | |
| | W. L. McGillivray & Co.... | do | 261 19 | |
| | James Campbell & Son | do | 155 83 | |
| | Hunter, Rose & Co. | do | 99 25 | |
| | Dominion Paper Co..... | do | 88 77 | |
| | Charles Martin & Co..... | do | 86 45 | |
| | Bay State Paper Co..... | do | 63 87 | |
| | Dominion of Canada Plum- bago Co. | do | 54 00 | |
| | Julian Sale | do | 32 50 | |
| | J. L. Bronsdon & Co. | do | 26 40 | |
| | Globe Printing Co..... | do | 24 00 | |
| | Copp, Clark & Co. | do | 24 00 | |
| | W. Warwick | do | 8 96 | |
| | | | <hr/> | 5,066 88 |
| | Total ..... | ..... | <hr/> | 8,653 69 |

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1878.

12.

STATIONERY OFFICE.

| | | \$ | c. | \$ | c. |
|-------------|--|-------|----|-------|----|
| 1878. | | | | | |
| December 31 | Distribution for the year, charged as follows :— | | | | |
| | Lieutenant-Governor's Office | 91 | 08 | | |
| | Attorney-General's Department | 285 | 45 | | |
| | Treasury Department | 476 | 88 | | |
| | Secretary and Registrar's Office | 306 | 87 | | |
| | Registrar-General's Office | 65 | 15 | | |
| | License Branch | 213 | 85 | | |
| | Public Works Department | 282 | 50 | | |
| | Crown Lands Department | 1,654 | 65 | | |
| | Inspector of Prisons Office | 341 | 61 | | |
| | Agriculture Office | 19 | 99 | | |
| | Immigration Office | 14 | 20 | | |
| | Queen's Printer's Office | 90 | 00 | | |
| | Legislation - Stationery | 1,372 | 67 | | |
| | Do Distribution of Statutes | 63 | 93 | | |
| | Do Library | 17 | 50 | | |
| | Do Contingencies | 381 | 29 | | |
| | Court of Chancery | 308 | 62 | | |
| | Court of Queen's Bench | 90 | 33 | | |
| | Court of Common Pleas | 48 | 45 | | |
| | Court of Appeal | 34 | 41 | | |
| | Practice Court | 29 | 55 | | |
| | Office of Clerk of Assize | 5 | 05 | | |
| | District Registration Books | 10 | 00 | | |
| | Education Office | 21 | 88 | | |
| | London Lunatic Asylum | 12 | 50 | | |
| | Kingston Lunatic Asylum | 16 | 80 | | |
| | Blind Institute, Brantford | 4 | 75 | | |
| | Reformatory, Penetanguishene | 67 | 15 | | |
| | Central Prison Industries | 34 | 37 | | |
| | Agricultural College | 19 | 78 | | |
| | School of Practical Science | 67 | 85 | | |
| | Agriculture, Arts, etc. | 81 | 30 | | |
| | Miscellaneous :— | | | | |
| | Municipalities and other Funds | 10 | 00 | | |
| | Expenses of Elections | 180 | 60 | | |
| | Insurance Companies | 3 | 52 | | |
| | Building Societies | 2 | 28 | | |
| | Immigration—Incidentals | 11 | 68 | | |
| | Balance, being stock on hand | | | | |
| | Total | | | 6,739 | 49 |
| | | | | 1,914 | 20 |
| | | | | 8,653 | 69 |

C. H. SPROULE,

Auditor.

EXPENDITURE STATEMENTS.

No. 13.

STATEMENT of the EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1878.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. | |
|--------------------|--|-------|-----|----|----|-------|-----|----|
| | CIVIL GOVERNMENT. | | | | | | | |
| | LIEUTENANT-GOVERNOR'S OFFICE. | | | | | | | |
| | DEPARTMENTAL SALARIES. | | | | | | | |
| W. Forsyth Grant | Twelve months' salary as Private Secretary | 1,200 | 00 | | | | | |
| J. S. McDonald | do Official Secretary | 800 | 00 | | | | | |
| Geo. Hilliar | do Messenger | 400 | 00 | | | 2,400 | 00 | |
| | DEPARTMENTAL EXPENSES. | | | | | | | |
| John Notman | Stationery | | 91 | 08 | | | | |
| W. F. Grant | Sundry payments | | 858 | 92 | | | 950 | 00 |
| | GOVERNMENT HOUSE. | | | | | | | |
| | EXPENSES. | | | | | | | |
| T. J. Harris | Services as Gardener and Caretaker | 500 | 00 | | | | | |
| G. Beasant | do Assistant Gardener | 365 | 00 | | | | | |
| Peter Carpenter | do | 350 | 00 | | | | | |
| Water Works | Water supply | 362 | 00 | | | | | |
| Consumers' Gas Co. | Gas supply | 1,095 | 60 | | | | | |
| P. Burns | Fuel | 340 | 50 | | | | | |
| W. Milligan | Painting and glazing | | 389 | 71 | | | | |
| J. Adams | Repairs to flags, etc. | | 63 | 00 | | | | |
| G. & E. Evans | do tinsmithing, etc. | | 41 | 53 | | | | |
| J. Ritchie & Son | do plumbing, rubber hose, etc. | | 589 | 32 | | | | |
| T. Lealor, jun. | do locksmithing | | 108 | 15 | | | | |
| R. Jones | do bricklaying | | 89 | 42 | | | | |
| | <i>Carried forward</i> | 1,261 | 13 | | | 3,013 | 20 | |
| | | | | | | 3,350 | 00 | |

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | SERVICE. | \$ c. | \$ c. | \$ c. | \$ c. |
|--------------------------------|-----------------------------------|----------|----------|----------|-------|
| | <i>Brought forward</i> | 1,281 31 | 3,013 20 | 3,350 00 | |
| | GOVERNMENT HOUSE,—Continued. | | | | |
| | EXPENSES.—Continued. | | | | |
| J. B. Smith | Repairs—carpenter work, etc. | 12 10 | | | |
| Toronto Lime Co. | do cement | 12 15 | | | |
| Fulton, Michie & Co. | Furnishings | 4 20 | 1,305 38 | | |
| P. Paterson & Son | do | 8 12 | | | |
| G. Berwick & Co. | do | 12 03 | | | |
| J. Ferguson | do | 10 00 | | | |
| J. Gray | Plants, etc. | 33 00 | 29 35 | | |
| Devere J. Hunt | do | 75 25 | | | |
| J. Fleming | do | 43 26 | | | |
| W. Rennie | Gardeners' tools | 26 40 | | | |
| London and Paris House | Hire of candelabra | 9 00 | 177 91 | | |
| J. C. Small | Rent of telephone | 55 00 | | | |
| C. T. Whatmough | Refrigerator | 30 00 | | | |
| E. L. Goold | do | 60 00 | | | |
| J. Gleaming | Sawdust | 10 80 | | | |
| Great Western Railway Co. | Freight | 1 90 | 164 80 | | |
| Northern Railway Co. | do | 27 50 | | | |
| J. Ryan | Cartage | 37 50 | | | |
| Hugh Miller & Co. | Muriatic acid | 1 82 | | | |
| W. A. Murray & Co. | Sundries | 13 69 | | | |
| G. P. Sharpe | do | 52 00 | | | |
| R. Hay & Co. | Cleaning carpets | 17 50 | | | |
| H. Williams | do | 84 60 | | | |
| R. Smith | do blinds | 43 95 | | | |
| W. R. Dessor | do chimneys | 8 00 | | | |
| J. Murphy | Whitewashing | 10 00 | | | |
| Sundry persons | House cleaning | 98 75 | | | |
| T. J. Harris | To pay sundries | 19 95 | | | |
| G. Duthie | Clearing snow | 27 00 | | | |
| L. Glynn | do | 60 00 | | | |

| | | | |
|--|--|----------|-----------|
| Sundry newspapers | 10 00 | 514 16 | 5,204 80 |
| EXECUTIVE COUNCIL AND ATTORNEY-GENERALS OFFICE. | | | |
| DEPARTMENTAL SALARIES. | | | |
| Hon. O. Mowat | Twelve months' salary as Attorney-General and Premier | 5,500 00 | |
| J. G. Scott | do Deputy of Attorney-General and Clerk of Ex. Council | 2,800 00 | |
| J. L. Capreol | do Assistant | 1,000 00 | |
| J. Bruce | do Private Secretary | 300 00 | |
| Fred. Mowat | do do | 400 00 | |
| J. R. Cartwright | do do | 500 00 | |
| F. H. Heward | do Clerk | 600 00 | |
| M. Curry | do do | 400 00 | |
| C. Fitch | do Assistant Messenger | 160 00 | |
| DEPARTMENTAL EXPENSES. | | | |
| J. Lesslie | Postage | 182 00 | |
| Montreal Telegraph Co. | Telegrams | 101 13 | |
| Dominion do | do | 176 42 | |
| Hunter, Rose & Co. | Printing | 285 45 | |
| John Notman | Stationery | 79 15 | |
| Brown Bros. | do | 2 50 | |
| D. H. Doust | do | 15 00 | |
| C. Martin | do | 48 00 | |
| Woodward, Grant & Co. | do embossing | | |
| Rowell & Hutchinson | Law Reports | 26 50 | |
| Willing & Williamson | Books—Library | 5 00 | |
| R. Carswell | do | 357 40 | |
| Hart & Rawlinson | do | 24 90 | |
| A. Piddington | do | 1 80 | |
| Might & Taylor | Directories | 415 60 | |
| Consumers' Gas Co. | Gas | 5 00 | |
| Toronto Water Works | Water | 32 90 | |
| C. Burns & Co. | Ice | 15 00 | |
| P. Burns | Fuel | 3 00 | |
| M. Clark | Cutting wood | 222 73 | |
| | | 6 90 | |
| Mrs. Crawford | Office rent | 280 53 | |
| J. B. Smith | Lumber | 600 00 | |
| Cunning & Wells | Plumbing, etc. | 5 90 | |
| G. & P. Evans | Thinsmithing, etc. | 7 18 | |
| T. Lalor | Locksmithing | 52 41 | |
| | | 14 75 | |
| <i>Carried forward</i> | | | |
| | 80 26 | 2,327 40 | 20,214 80 |

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|---------------------|--|-----|----|-------|----|--------|--------|
| | <i>Brought forward</i> | 80 | 26 | 2,327 | 40 | 20,214 | 80 |
| | EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE.—Continued. | | | | | | |
| | DEPARTMENTAL EXPENSES.—Continued. | | | | | | |
| W. Milligan | Paintings, | 8 | 32 | | | | |
| T. Collins | do | 4 | 68 | | | | |
| W. H. Sparrow | Furnishings | 1 | 60 | 33 | 26 | | |
| W. Gordon | Mats | 6 | 75 | | | | |
| C. Potter | Thermometer | 0 | 75 | | | | |
| J. W. Gale | Desk cover | 1 | 50 | | | | |
| G. Taylor | Insect exterminator | 1 | 00 | | | | |
| Wilkinson & Co. | Repairing clock | 1 | 50 | | | | |
| R. Hay & Co. | Repairing furniture | 17 | 00 | | | | |
| G. Harrison | Jug | 2 | 25 | | | | |
| J. Berwick & Co. | Furnishings | 4 | 15 | | | | |
| J. C. Small | Rent of telephone | | | 36 | 50 | | |
| J. G. Scott | Sundry payments made by him | | | 55 | 00 | | |
| Sundry persons | Cab hire | | | 9 | 40 | | |
| E. H. Heward | Sundry unpaid postages, express charges, car tickets, etc. | | | | | | |
| | Charges | | | 43 | 00 | | |
| Express Company | Copying | 2 | 50 | | | | |
| A. T. Deacon | do | 1 | 00 | | | | |
| Hudspeth & Woodward | do | 7 | 50 | | | | |
| W. Wethey | Copy of judgment, Severn v. The Queen | 23 | 55 | | | | |
| C. Duval | Services as Housekeeper | 250 | 00 | 34 | 55 | | |
| M. Smith | do Fireman | 75 | 50 | | | | |
| J. Power | do | 12 | 00 | | | | |
| M. Roach | Office cleaning | 130 | 08 | | | | |
| A. Smith | Cleaning carpets | 2 | 74 | | | | |
| C. Johnson | Cleaning chimneys | 3 | 00 | | | | |
| J. Broxup | Whitewashing | 5 | 00 | | | | |
| J. Murphy | | | | | | | 478 32 |

| | | | |
|-------------------------------|--|----------|-----------|
| Newspapers | Subscription | 186 50 | 3,271 38 |
| TREASURY DEPARTMENT. | | | |
| DEPARTMENTAL SALARIES. | | | |
| Hon. S. C. Wood | Twelve months' salary as Treasurer | 4,500 00 | |
| W. R. Harris | do Accountant | 1,999 99 | |
| A. T. Deacon | do Clerk | 1,000 00 | |
| L. V. Percival | do do | 1,000 00 | |
| A. J. Rathray | do do | 800 00 | |
| F. Sunser | do do and Messenger | 500 00 | |
| AUDIT BRANCH. | | | |
| C. H. Sproule | Twelve months' salary as Auditor | 1,400 00 | |
| L. W. Ord | do Clerk | 1,099 97 | 12,299 96 |
| DEPARTMENTAL EXPENSES. | | | |
| J. Lesslie | Postage | 588 34 | |
| Montreal Telegraph Co. | Telegrams | 69 12 | |
| do | do | 112 43 | |
| Hunter, Rose & Co. | Printing, etc. | 769 89 | |
| Jno. Notman | Stationery | 297 99 | |
| Rolph, Smith & Co. | do | 476 88 | |
| London and Paris House .. | do | 256 00 | |
| H. Jacobs | do | 5 50 | |
| Willing & Williamson | do | 6 00 | |
| J. B. McGurn | Books, directories, etc. | 15 50 | |
| W. A. Goodwin | do | 2 50 | |
| J. E. Lemieux | do | 4 75 | |
| Might & Taylor | do | 16 00 | |
| G. M. Adam | do | 15 00 | |
| J. & J. Taylor | do | 8 00 | |
| Lugsdin & Barnett | Repairing safe | 3 00 | |
| H. Piper | Letter-bag | 6 25 | |
| F. Portas | Duster | 1 50 | |
| L. V. Percival | Sundry payments. | 15 35 | |
| J. McNeill | do | 10 50 | |
| F. Portas | Service as extra Clerk. | 36 00 | |
| | Services as Messenger | 250 00 | |
| | Carried forward | 286 00 | |
| | | 2,196 61 | 35,786 14 |

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | SERVICE. | £ | c. | £ | c. | £ | c. |
|----------------------------|---|-------|-------|-------|----|--------|----|
| | <i>Brought forward</i> ..... | ..... | ..... | 2,196 | 61 | 35,786 | 14 |
| | TREASURY DEPARTMENT.—Continued. | | | | | | |
| | DEPARTMENTAL EXPENSES.—Continued. | | | | | | |
| Provincial Treasurer | Travelling expenses ..... | ..... | ..... | 36 | 00 | | |
| Express Co. | Charges ..... | ..... | ..... | 7 | 36 | | |
| Sundry persons | Cab-hire, &c. .... | ..... | ..... | 92 | 65 | | |
| Newspapers | Subscription ..... | ..... | ..... | 90 | 50 | | |
| | EAST WING, PARLIAMENT BUILDINGS. | | | | | | |
| | REPAIRS, FURNISHINGS, FUEL, GAS, WATER, CARETAKER, FIREMAN, ETC. | | | | | | |
| G. & E. Evans | Tinsmithing, etc. | 137 | 10 | | | | |
| R. Jones | Bricklaying | 71 | 82 | | | | |
| J. Ritchie & Son | Plumbing and gasfitting | 68 | 90 | | | | |
| W. Milligan | Painting, papering, etc. | 22 | 00 | | | | |
| P. Paterson & Son | Hardware | 4 | 75 | | | | |
| H. Miller & Co. | Pantries | 45 | 69 | | | | |
| J. B. Smith | Lumber | 136 | 40 | | | | |
| R. Hay & Co. | Repairs—furniture | 14 | 00 | | | | |
| J. E. Ellis | do clocks | 18 | 00 | | | | |
| G. Thompson | do well | 42 | 15 | | | | |
| T. Lalor | do locks | 0 | 70 | | | | |
| M. Power | do saw | | | 648 | 31 | | |
| S. J. Sarno | Furniture | 32 | 50 | | | | |
| W. Gordon | Carpeting | 75 | 00 | 107 | 50 | | |
| W. Altamson & Co. | Soap, brooms, towelling, etc. | 54 | 55 | | | | |
| J. Berwick | do | 12 | 95 | | | | |
| C. T. Whatnough | do | 20 | 60 | | | | |
| S. W. Johnson | do | 1 | 15 | | | | |
| J. McFarlane | do | 0 | 48 | | | | |
| A. McDonell | Services as housekeeper | 600 | 00 | | | | |
| M. Power | do fireman | 345 | 55 | | | | |

| | | | | | |
|--|--|----|----------|-----------|-----------|
| P. McEntee..... | do | do | 54 45 | | |
| A. McDonell | Office cleaning | do | 44 21 | 1,000 00 | |
| B. Walter | do | do | 7 38 | | |
| R. Phillips | Whitewashing | do | 10 75 | | |
| W. Dossor | Cleaning chimneys | do | 4 60 | 63 94 | |
| Consumers' Gas Co. | Gas | do | 262 00 | | |
| Toronto Water Works..... | Water | do | 181 17 | | |
| W. McKee | Ice | do | 66 00 | | |
| P. Burns | Fuel | do | 241 52 | | |
| Newspapers | Advertising—fuel | do | 3 00 | 753 69 | |
| P. Scully | Services on grounds | do | 195 75 | | |
| J. Simser | do | do | 153 00 | | |
| G. Leslie & Son..... | Trees, shrubs, etc. | do | 64 47 | | |
| O. Cosgrove | Gravel | do | 69 00 | | |
| G. Duthie | Clearing snow | do | 24 68 | | |
| J. Milloy | do | do | 29 66 | | |
| E. McMahon | Cartage | do | 9 00 | | |
| J. Ryan | do | do | 6 80 | 552 36 | 3,218 53 |
| SECRETARY AND REGISTRAR'S DEPARTMENT. | | | | | |
| DEPARTMENTAL SALARIES. | | | | | |
| Hon. A. S. Hardy | Twelve months' salary as Secretary and Registrar | do | 4,500 00 | | |
| I. R. Eckart | do | do | 1,600 00 | | |
| R. S. Brodie | Assistant Secretary | do | 900 00 | | |
| J. E. McLachlan | Clerk | do | 800 00 | | |
| J. D. Warde | do | do | 700 00 | | |
| L. V. Percival | Services as Shorthand Writer | do | 77 31 | | |
| J. W. Shaver | do | do | 170 00 | | |
| W. Thompson | do | do | 52 09 | | |
| J. F. C. Usher..... | Twelve months' salary as Deputy Registrar | do | 1,200 00 | | |
| Geo. Hobbs | do | do | 800 00 | | |
| J. A. W. Innes | do | do | 700 00 | | |
| A. Burtchall | do | do | 400 00 | 11,900 00 | |
| REGISTRAR-GENERAL'S BRANCH. | | | | | |
| DEPARTMENTAL SALARIES. | | | | | |
| H. S. Crewe | Twelve months' salary as First Clerk | do | 1,200 00 | | |
| F. Warwick | do | do | 800 00 | | |
| J. McG. Ridley | Clerk | do | 800 00 | | |
| J. W. Hetherington..... | do | do | 800 00 | | |
| <i>Carried forward</i> | | | | 11,900 00 | 41,427 79 |

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID, | SERVICE. | £ | ¢ | £ | ¢ |
|---------------------------|---|----------|--------|-----------|-----------|
| Frank Jones .. | <i>Brought forward</i> | 3,600 00 | | 11,900 00 | 41,427 79 |
| W. H. Mussen .. | | 600 00 | | | |
| | | 600 00 | | 4,800 00 | |
| | REGISTRAR-GENERALS BRANCH.—Continued. | | | | |
| | DEPARTMENTAL SALARIES.—Continued. | | | | |
| | Twelve months' salary as Clerk .. | | | | |
| | do .. | | | | |
| | LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH. | | | | |
| | DEPARTMENTAL SALARIES. | | | | |
| Henry Totten .. | Twelve months' salary as First Clerk .. | 1,600 00 | | | |
| J. P. Macdonell .. | do .. | 600 00 | | | |
| R. H. Steadman .. | do .. | 600 00 | | | |
| B. A. McLaurin .. | do .. | 1,000 00 | | | |
| E. Jenkinson .. | do .. | 500 00 | | 4,300 00 | 21,000 00 |
| | SECRETARY AND REGISTRAR'S DEPARTMENT. | | | | |
| | DEPARTMENTAL EXPENSES. | | | | |
| J. Lesslie .. | Postage .. | | 486 00 | | |
| Dominion Telegraph Co. .. | Telegrams .. | | 86 50 | | |
| Montreal .. | do .. | | 54 17 | | |
| Hunter, Rose & Co. .. | Printing and binding .. | | 622 03 | | |
| D. H. Doust .. | Lithographing .. | | 7 75 | | |
| J. B. McLachlin .. | Copying .. | | 6 00 | | |
| John Notman .. | Stationery .. | | 306 87 | | |
| H. Jacobs .. | do .. | | 6 00 | | |
| Hart & Rawlinson .. | Books .. | | 11 30 | | |
| J. M. Delamere .. | do .. | | 7 00 | | |
| Might & Taylor .. | Directories .. | | 7 50 | | |
| Winniffrith Bros. .. | do .. | | 2 50 | | |
| G. M. Adam .. | do .. | | 2 00 | | |
| Brown Bros .. | Fyles .. | | 1 50 | | |

| | | | | |
|---|--|----------|--|-----------|
| C. Stewart | Rubber stamp | 75 | | |
| R. Carswell | Wax for seal | 1 25 | | |
| R. Gripton | Key ring | 50 | | |
| Express Co. | Charges | 2 30 | | |
| Sundry persons | Cab hire | 11 47 | | |
| Newspapers | Subscription and advertising | 113 10 | | 1,736 49 |
| REGISTRAR-GENERAL'S BRANCH. | | | | |
| DEPARTMENTAL EXPENSES. | | | | |
| J. Lesslie | Postage | 205 00 | | |
| Montreal Telegraph Co. | Telegrams | 83 | | |
| Hunter, Rose & Co. | Printing and binding | 2,031 86 | | |
| John Notman | Stationery | 69 95 | | |
| W. J. Dickson | Directories | 5 90 | | |
| E. Playter | Sanitary Journal | 5 00 | | |
| H. Warwick | Report | 75 | | |
| B. Jackes | Furnishings | 3 50 | | |
| D. Patterson | Services, re Births, marriages and deaths in unorganized districts | 20 80 | | |
| T. Collins | do | 4 90 | | |
| W. Jeffers | Services as extra Clerk | 60 00 | | |
| W. Thompson | do | 38 00 | | |
| M. Walsh | Law costs—re The Queen v. Grant | 21 50 | | |
| H. S. Crewe | Travelling expenses as Inspector | 328 65 | | |
| Newspapers | Advertising | 92 36 | | 2,889 00 |
| LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS | | | | |
| BRANCH. | | | | |
| DEPARTMENTAL EXPENSES. | | | | |
| J. Lesslie | Postage | 201 72 | | |
| Montreal Telegraph Co. | Telegrams | 2 30 | | |
| John Notman | Stationery | 213 85 | | |
| R. Carswell | Books | 30 00 | | |
| Hart & Rawlinson | do | 3 60 | | |
| G. M. Adam | do | 3 00 | | |
| H. Wethy | Copy judgment | 1 50 | | |
| H. Totten | do | 1 00 | | |
| H. E. Clark | Letter box | 2 00 | | |
| Express Co. | Charges | 1 25 | | |
| G. Verral | Cab hire | 50 | | |
| Newspapers | Advertising, etc. | 34 00 | | 494 72 |
| | | | | 5,120 24 |
| | | | | 67,548 00 |

Carried forward.

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-----------------------------|---|--------|----|----|----|----|----|
| | <i>Brought forward</i> | 67,518 | 00 | | | | |
| | PUBLIC WORKS DEPARTMENT. | | | | | | |
| | DEPARTMENTAL SALARIES. | | | | | | |
| Hon. C. F. Fraser | Twelve months' salary as Commissioner | 4,500 | 00 | | | | |
| Kivas Tully | do Architect | 2,200 | 00 | | | | |
| T. N. Molesworth | do Engineer | 2,000 | 00 | | | | |
| W. Edwards | do Secretary, Public Works | 1,750 | 00 | | | | |
| F. T. Jones | do Accountant | 1,200 | 00 | | | | |
| R. Purdom | do Draftsman | 333 | 00 | | | | |
| W. J. S. Holwell | do do | 808 | 58 | | | | |
| J. C. McNabb | do Assistant Draftsman | 733 | 34 | | | | |
| M. Wilson | do First Clerk | 800 | 00 | | | | |
| J. P. Edwards | do Second do | 700 | 00 | | | | |
| D. Grant | do Carpenter | 624 | 00 | | | | |
| C. A. McDonald | do Messenger | 400 | 00 | | | | |
| | DEPARTMENTAL EXPENSES. | | | | | | |
| J. Lesslie | Postage | 256 | 00 | | | | |
| Montreal Telegraph Co. | Telegrams | 101 | 65 | | | | |
| Dominion do | do | 29 | 23 | | | | |
| Hunter, Rose & Co | Printing | 282 | 50 | | | | |
| John Notman | Stationery | 3 | 00 | | | | |
| J. Bain & Son | do | | | | | | |
| Might & Taylor | Directories, maps, etc. | 2 | 50 | | | | |
| H. S. Nicol | do | 2 | 50 | | | | |
| Willing & Williamson | do | 1 | 75 | | | | |
| Hart & Rawlinson | do | 1 | 50 | | | | |
| G. M. Adam | do | 1 | 75 | | | | |
| D. Battersby | do | 0 | 75 | | | | |
| C. Potter | Instruments | 17 | 75 | | | | |
| J. W. Gale | Towelling, etc. | 6 | 65 | | | | |
| Mills & Co | Table | 2 | 00 | | | | |
| | | 16,654 | 92 | | | | |
| | | 386 | 88 | | | | |
| | | 189 | 65 | | | | |
| | | 285 | 50 | | | | |
| | | 10 | 75 | | | | |
| | | 26 | 40 | | | | |

| | | | | | |
|--|--------|--|--|--|-----------|
| Cumming & Wells | 7 19 | | | | |
| G. & E. Evans | 37 53 | | | | |
| T. Lalor | 5 60 | | | | |
| T. Collins | 5 00 | | | | |
| W. Milligan | 1 63 | | | | 56 95 |
| Consumers' Gas Co | 32 90 | | | | |
| Toronto Water Works | 15 00 | | | | |
| C. Burns & Co. | 3 00 | | | | |
| P. Burns | 222 73 | | | | |
| M. Clark | 6 90 | | | | |
| W. Edwards | | | | | 250 53 |
| Sundry persons | | | | | 25 51 |
| Express Co. | | | | | 15 75 |
| M. Wilson | | | | | 2 45 |
| C. C. Coghlan | | | | | 5 75 |
| M. Smith | | | | | 96 00 |
| J. Power | 250 00 | | | | |
| M. Roach | 75 50 | | | | |
| A. Smith | 12 00 | | | | |
| Mrs. Crawford | 170 54 | | | | 508 04 |
| Newspapers | | | | | 000 00 |
| | | | | | 63 00 |
| | | | | | 2,553 17 |
| AGRICULTURE OFFICE. | | | | | |
| SALARIES. | | | | | |
| Twelve months' salary as Secretary | | | | | 800 00 |
| EXPENSES. | | | | | |
| Postage | | | | | 75 00 |
| Printing | | | | | 66 44 |
| Stationery | | | | | 19 99 |
| Cab-hire, etc. | | | | | 14 00 |
| Customs duties | | | | | 1 20 |
| Sundry payments | | | | | 13 25 |
| Travelling expenses | | | | | 13 00 |
| | | | | | 202 88 |
| IMMIGRATION OFFICE. | | | | | |
| SALARIES. | | | | | |
| Twelve months' salary as Secretary | | | | | 1,200 00 |
| | | | | | 88,958 97 |

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | SERVICE. | c. \$ | c. \$ | c. \$ | c. \$ |
|-----------------------------|--|----------|----------|----------|-----------|
| | <i>Brought forward</i> | | | | 88,958 97 |
| | IMMIGRATION OFFICE.—Continued. | | | | |
| | EXPENSES. | | | | |
| J. Lesslie | Postage | 65 00 | | 67 92 | |
| Dominion Telegraph Co. | Telegrams | 2 92 | | 109 38 | |
| Hunter, Rose & Co. | Printing | | | 14 20 | |
| John Notman | Stationery | | | 2 50 | |
| Might & Taylor | Directories | | | 62 92 | |
| D. Shence | Sundry payments | | | 23 00 | |
| Newspapers | Subscription | | | | 279 92 |
| | OFFICE OF INSPECTOR OF PUBLIC INSTITUTIONS. | | | | |
| | SALARIES. | | | | |
| J. W. Langmuir | Twelve months' salary as Inspector | | | 3,000 00 | |
| W. P. Band | do Clerk | | | 75 00 | |
| B. Mullin | do do | | | 249 99 | |
| F. A. Carrell | Eight months' do | | | 666 67 | |
| Jas. McLagan | do do | | | 700 00 | |
| H. Hayes | do do | | | 1,000 00 | |
| R. Humphreys | do do Shorthand Writer and Clerk | | | 250 00 | |
| | do do Messenger | | | | 5,941 66 |
| | EXPENSES. | | | | |
| J. Lesslie | Postage | 226 00 | | | |
| Dominion Telegraph Co. | Telegrams | 145 34 | | | |
| Montreal | do | 67 28 | | | |
| Hunter, Rose & Co. | Printing | | | 438 62 | |
| John Notman | Stationery | 341 61 | | 315 25 | |
| Rolph, Smith & Co. | Engraving | 6 00 | | | |
| Might & Taylor | Directories | 5 00 | | 347 61 | |

| | 3 18 | 8 18 |
|--|-------|-----------|
| H. Hayes | | |
| Newspapers | | |
| J. P. Gray | 26 80 | 8 18 |
| Subscription | 5 00 | |
| <i>Sanitary Journal</i> | | |
| Premium on Insurance | | 31 80 |
| Cab-hire | | 75 00 |
| Sundry persons | | 54 89 |
| J. W. Langmuir | | 35 00 |
| Do | | 820 00 |
| Travelling expenses | | |
| | | 2126 35 |
| CROWN LANDS DEPARTMENT. | | |
| DEPARTMENTAL SALARIES. | | |
| Twelve months' salary as Commissioner | | 4500 00 |
| do Ass't do | | 2800 00 |
| do Law Clerk | | 1800 00 |
| do Short hand Writer and Clerk | | 1000 00 |
| | | |
| LAND SALES AND FREE GRANTS BRANCH. | | |
| Twelve months' salary as Chief Clerk | | 2000 00 |
| do Clerk | | 1700 00 |
| do do | | 1250 00 |
| do do | | 1000 00 |
| do do | | 850 00 |
| do do | | 750 00 |
| | | |
| SURVEYS, PATENTS AND ROADS BRANCH. | | |
| Twelve months' salary as Deputy Surveyor-General | | 2000 00 |
| do Clerk | | 1250 00 |
| do do | | 950 00 |
| do chief Clerk of Patents | | 1380 00 |
| do Clerk | | 1200 00 |
| do do | | 1100 00 |
| do Superintendent Colonization Roads | | 1800 00 |
| do Clerk | | 1000 00 |
| | | |
| WOODS AND FORESTS BRANCH. | | |
| Twelve months' salary as chief Clerk | | 2000 00 |
| do Clerk | | 1200 00 |
| do do | | 850 00 |
| do do | | 700 00 |
| | | |
| | | 33,080 00 |
| | | 97,306 90 |

| | |
|-------------------------|--|
| H. Hayes | |
| Newspapers | |
| J. P. Gray | |
| C. F. Russell | |
| Sundry persons | |
| J. W. Langmuir | |
| Do | |
| Hon. T. B. Pardee | |
| T. H. Johnson | |
| Geo. Kennedy | |
| H. A. Ford | |
| J. C. Tarbutt | |
| A. Kirkwood | |
| J. W. Grant | |
| J. J. Murphy | |
| P. Alma | |
| J. Sale | |
| T. Devine | |
| G. B. Kirkpatrick | |
| W. Revell | |
| E. Fox | |
| A. J. Taylor | |
| J. James | |
| J. W. Bridgland | |
| C. Cashman | |
| G. B. Cowper | |
| J. A. Macinnes | |
| H. G. Langlois | |
| E. G. Kirby | |

CIVIL GOVERNMENT.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-----------------------------|---|--------|----|--------|----|----|----|
| | <i>Brought forward</i> | 33,080 | 00 | 97,306 | 90 | | |
| | CROWN LANDS DEPARTMENT.—Continued. | | | | | | |
| | ACCOUNTS BRANCH. | | | | | | |
| Wm. Ford | Twelve months' salary as Accountant | 2,000 | 00 | | | | |
| D. G. B. Ross | do Book-keeper | 1,250 | 00 | | | | |
| R. H. Browne | do Clerk | 1,250 | 00 | | | | |
| E. Stowe | do do | 141 | 66 | | | | |
| E. F. Stowe | do do | 708 | 34 | | | | |
| E. Leigh | do do | 750 | 00 | | | | |
| J. Morphy | do Registrar | 1,600 | 00 | | | | |
| J. Bradshaw | do Office-keeper | 500 | 00 | | | | |
| A. McDonald | do Messenger | 500 | 00 | | | | |
| | | | | 41,780 | 00 | | |
| | EXPENSES. | | | | | | |
| J. Lesslie | Postage | 986 | 00 | | | | |
| Montreal Telegraph Co. | Telegrams | 200 | 68 | | | | |
| do | do | 17 | 62 | | | | |
| Hunter, Rose & Co | Printing and binding | | | | | | |
| John Nofman | Stationery | | | | | | |
| Might & Taylor | Directorates, etc. | 10 | 00 | | | | |
| Hart & Rawlinson | do | 3 | 00 | | | | |
| R. Wilkinson | do | 2 | 50 | | | | |
| W. J. Dickson | do | 1 | 50 | | | | |
| Rowse & Hutchison | Law Reports | 12 | 36 | | | | |
| Rolph, Smith & Co. | Plan of Fire districts, etc. | 56 | 00 | | | | |
| R. W. Cruick | Timber estimate | 20 | 00 | | | | |
| McLennan, Roger & Co. | Books | 7 | 00 | | | | |
| J. M. Delanere | do | 11 | 00 | | | | |
| J. Sale | Fyle, boards, etc. | 27 | 25 | | | | |
| C. Potter | Compass | 10 | 50 | | | | |
| J. Robinson & Co. | Ink-stand | 1 | 75 | | | | |
| T. Mann | Stamps | 1 | 75 | | | | |
| D. Edgar | Law costs | 100 | 00 | | | | |
| | | | | 123 | 36 | | |
| | | | | 40 | 25 | | |

| | | | |
|--------------------------|---------------------------------------|--------|------------|
| Quebec Bank..... | Costs..... | 2 58 | |
| J. J. Murphy..... | Commission for taking Affidavits..... | 2 50 | |
| Registrar Co. Perth..... | Fee..... | 80 | 105 88 |
| Toronto Water Works..... | Water..... | 181 16 | |
| J. C. Graham..... | Ice..... | 24 00 | |
| P. Burns..... | Fuel..... | 734 11 | 999 27 |
| J. W. Whitten & Co..... | Tinsmithing..... | 120 51 | |
| T. Lador..... | Locksmithing..... | 6 45 | |
| Cumming & Wells..... | Repairing pipes..... | 7 22 | |
| W. Milligan..... | Painting, etc..... | 4 90 | |
| R. Hay & Co..... | Repairs..... | 6 75 | |
| J. Ritchie & Son..... | do..... | 1 25 | |
| S. J. Samo..... | do..... | 6 00 | |
| J. B. Smith..... | Lumber..... | 30 00 | |
| R. Jones..... | Bricklaying..... | 12 24 | 195 32 |
| H. Miller & Co..... | Coal Oil..... | 16 68 | |
| A. Warden..... | do..... | 6 10 | |
| W. Bradshaw..... | Soap, etc..... | 9 60 | |
| Pullen & Co..... | do..... | 1 00 | |
| J. Berwick & Co..... | do..... | 6 00 | 39 38 |
| N. L. Piper..... | Deed boxes..... | 6 00 | |
| Oshawa Cabinet Co..... | Furniture..... | 3 75 | |
| R. Muir..... | do..... | 1 65 | |
| W. Humsbaw..... | Hammer for marking timber..... | 3 00 | |
| H. Graham & Co..... | Rug..... | 6 50 | |
| W. H. Sparrow..... | Lamps, brushes, etc..... | 10 25 | 31 15 |
| J. Bradshaw..... | Office cleaning..... | 255 75 | |
| W. R. Dossor..... | Cleaning chimneys..... | 5 00 | 260 75 |
| H. Jackman..... | Posting bills..... | ..... | 1 00 |
| Express Co..... | Charges..... | ..... | 12 30 |
| G. Verrall..... | Cab hire..... | ..... | 13 50 |
| G. Duthie..... | Clearing snow..... | 13 33 | |
| J. Milloy..... | do..... | 29 66 | 42 99 |
| C. H. Voute..... | Cartage..... | ..... | 66 00 |
| P. Scully..... | Services on grounds..... | 195 75 | |
| J. Simser..... | do..... | 153 00 | |
| G. Leslie & Son..... | Trees and shrubs..... | 64 47 | |
| O. Cosgrove..... | Gravel..... | 69 00 | |
| J. Ryan..... | Rolling sod, etc..... | 5 00 | |
| Newspapers..... | Advertising, etc..... | ..... | 487 22 |
| W. F. Lewis..... | Services as extra clerk..... | ..... | 488 92 |
| | Carried forward..... | 850 00 | 7,505 21 |
| | | | 139,086 90 |

CIVIL GOVERNMENT.—*Concluded.*—LEGISLATION.

| TO WHOM PAID. | S E R V I C E. | \$ | c. | \$ | c. | \$ | c. |
|------------------------|--|-------|----|-------|----|---------|----|
| | <i>Brought forward</i> | 850 | 00 | 7,505 | 21 | 139,086 | 90 |
| | CROWN LANDS DEPARTMENT.—<i>Continued.</i> | | | | | | |
| | EXPENSES.—<i>Continued.</i> | | | | | | |
| C. P. Higgins..... | Services as extra Clerk..... | 730 | 00 | | | | |
| R. Barroughes..... | Services as Fireman..... | 547 | 50 | | | | |
| F. Frank..... | do..... | 31 | 25 | | | | |
| D. Kinnan..... | Services as Night Watchman..... | 456 | 25 | 2,615 | 00 | | |
| | | | | | | 10,120 | 21 |
| | MISCELLANEOUS. | | | | | | |
| | OFFICIAL GAZETTE. | | | | | | |
| Hunter, Rose & Co..... | Printing..... | 3,200 | 93 | | | | |
| W. Barber & Bro..... | Paper..... | 853 | 60 | 4,054 | 53 | | |
| | QUEEN'S PRINTER'S OFFICE. | | | | | | |
| John Notman..... | Twelve months' salary as Queen's Printer..... | 1,200 | 00 | | | | |
| W. P. Gundy..... | do Clerk..... | 360 | 00 | | | | |
| John Notman..... | Stationery..... | 30 | 00 | | | | |
| J. Lesslie..... | Postage..... | 10 | 00 | 1,660 | 00 | | |
| | INSPECTION OF REGISTRY OFFICES. | | | | | | |
| Hon. Sidney Smith..... | Twelve months' salary as Inspector..... | | | 2,000 | 00 | | |
| | INSPECTION OF DIVISION COURTS. | | | | | | |
| Joseph Dickie..... | Twelve month's salary as Inspector..... | 1,400 | 00 | | | | |
| Do..... | Travelling expenses..... | 400 | 00 | 1,800 | 00 | 9,514 | 53 |
| | Total Civil Government | | | | | 158,721 | 64 |

LEGISLATION.

OFFICIAL SALARIES.

| | | |
|------------------------|--|----------|
| Hon. R. M. Wells..... | Salary as Speaker..... | 1,500 00 |
| C. T. Gillmor..... | Twelve months' salary as Clerk of the House..... | 1,800 00 |
| A. H. Sydney..... | do Assistant do..... | 1,000 00 |
| J. M. Delamere..... | do Clerk..... | 1,600 00 |
| S. J. Watson..... | do Librarian..... | 1,200 00 |
| John Notman..... | do Accountant..... | 400 00 |
| S. J. Vankoughnet..... | do Clerk of Crown in Chancery..... | 400 00 |
| A. Leith..... | do Law Clerk..... | 1,000 00 |
| F. J. Glackmeyer..... | do Sergeant-at-Arms..... | 600 00 |
| J. Phillips..... | do Services..... | 450 00 |
| W. Johnson..... | do Messenger..... | 450 00 |
| J. Bowman..... | do do..... | 450 00 |
| W. Kennedy..... | do do..... | 400 00 |
| J. Foley..... | do Fireman..... | 450 00 |
| J. Wells..... | do Night Watchman..... | 450 00 |

11,300 00

SESSIONAL WRITERS, MESSENGERS AND PAGES.

| | | |
|-------------------------|-------------------------|--------|
| 47 Jno. B. Carroll..... | Services as Writer..... | 116 00 |
| J. M. Chisholm..... | do..... | 138 00 |
| Jno. McNeil..... | do..... | 136 00 |
| W. A. Hope..... | do..... | 88 00 |
| Alex. Malcolm..... | do..... | 116 00 |
| M. E. Wallace..... | do..... | 116 00 |
| Richard Ryan..... | do..... | 177 50 |
| J. H. Shaver..... | do..... | 116 00 |
| A. Macdonell..... | do..... | 116 00 |
| Jno. Sullivan..... | do..... | 116 00 |
| Peter M. Duffy..... | do..... | 104 00 |
| J. B. Macdonald..... | do..... | 120 00 |
| Jno. McCarl..... | do..... | 62 00 |
| W. H. Mulkins..... | do..... | 204 00 |
| W. W. Jeffers..... | do..... | 116 00 |
| J. F. Lash..... | do..... | 276 00 |
| J. Tracey..... | do..... | 300 00 |
| F. J. Joseph..... | do..... | 201 00 |
| R. A. Kent..... | do..... | 178 50 |
| A. M. Fraser..... | do..... | 167 50 |
| P. A. Stewart..... | do..... | 147 50 |
| F. Holmes..... | do..... | |
| E. M. Higgins..... | do..... | |

Carried forward.....

11,300 00

3,344 00

158,721 64

LEGISLATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-----------------------|--|--------|----|-------|----|---------|----|
| J. Roseau | <i>Brought forward</i> | 11,200 | 00 | 3,344 | 00 | 158,721 | 61 |
| F. C. Capreol | SESSIONAL WRITERS, MESSENGERS AND PAGES—Continued. | | | | | | |
| J. A. McDonell | Services as Writer | | | 147 | 50 | | |
| J. W. Midford | do | | | 147 | 50 | | |
| C. H. Thompson | do | | | 286 | 00 | | |
| J. H. Curran | do | | | 195 | 00 | | |
| Jno. McCormick | do | | | 147 | 50 | | |
| J. C. Tisdal | do | | | 147 | 50 | | |
| P. J. Fox | do | | | 147 | 50 | | |
| P. G. McDonell | do | | | 147 | 50 | | |
| J. M. Watson | do | | | 32 | 50 | | |
| M. C. Fraser | do | | | 57 | 50 | | |
| Jno. Henry | do | | | 25 | 00 | | |
| H. A. Semple | do | | | 64 | 00 | | |
| L. V. Percival | do | | | 40 | 00 | | |
| Richardson & Co. | do | | | 40 | 00 | | |
| H. P. Dwight | Services Reporting | | | 33 | 90 | | |
| H. P. France | do | | | 33 | 90 | | |
| P. Aylward | do | | | 88 | 50 | | |
| A. J. Bowman | Services as Messenger | | | 88 | 50 | | |
| F. Clarke | do | | | 88 | 50 | | |
| J. Houlehan | do | | | 88 | 50 | | |
| F. G. Rogers | do | | | 88 | 50 | | |
| R. McBride | do | | | 88 | 50 | | |
| T. J. Brennan | do | | | 88 | 50 | | |
| W. Wells | do | | | 91 | 50 | | |
| F. Munro | do | | | 108 | 00 | | |
| M. Carroll | do | | | 96 | 00 | | |
| Thos. Derrick | do | | | 88 | 50 | | |
| P. Fletcher | do | | | 88 | 50 | | |
| Jno. Kennedy | do | | | 134 | 00 | | |
| J. C. Graham | do | | | 88 | 50 | | |
| W. Newton | do | | | 88 | 50 | | |
| W. Bullen | do | | | 99 | 00 | | |
| M. McCarthy | do | | | 88 | 50 | | |
| M. Haley | do | | | 88 | 50 | | |

| | | | |
|--|--------------------------------------|------------|------------|
| Thos. Fitch | do | 96 00 | |
| H. G. Harris | do | 90 00 | |
| J. McFarland | do | 88 50 | |
| J. Lane | do | 34 00 | |
| P. Cummins | do | 44 25 | |
| W. Kennedy | do | 44 25 | |
| W. H. Thompson | do | 44 25 | |
| R. O. Farrell | do | 44 25 | |
| P. Kaman | do | 201 00 | |
| Jno. Murphy | do | 90 00 | |
| Jno. O'Donnell | do | 91 50 | 8,043 55 |
| D. Crowe | do | | |
| POSTAGES AND COST OF HOUSE POST OFFICE. | | | |
| J. Leslie | Postage | 2,101 54 | |
| J. J. Lundy | Services | 240 00 | |
| J. Buckley | Conveyance of mails | 350 00 | |
| Hunter, Rose & Co. | Transmission of <i>Gazette</i> | 293 99 | |
| Express Co. | Changes | 178 30 | |
| Kate Phillips | Office-cleaning | 92 00 | 3,255 83 |
| STATIONERY, PRINTING AND BINDING. | | | |
| Hunter, Rose & Co. | Printing and Binding | 9,630 01 | |
| Barber, Bros. | Printing-paper | 7,616 70 | |
| Brown, Bros. | Stationery | 26 95 | |
| J. Noonan | do | 1,372 67 | |
| Newspapers | Advertising | 82 59 | 18,728 92 |
| PRINTING BILLS AND DISTRIBUTING STATUTES. | | | |
| Hunter, Rose & Co. | Printing | 7 95 | |
| J. Leslie | Postage | 380 00 | |
| Jno. Noonan | To pay freight | 1,243 18 | |
| Do | Stationery | 63 93 | |
| W. H. Mulkins | Services | 96 00 | |
| M. Chisholm | do | 6 00 | |
| W. H. Bullen | do | 41 25 | 1,838 31 |
| INDEMNITY TO MEMBERS. | | | |
| John Notman | To pay Members of Parliament | 71,170 60 | |
| | <i>Carried forward</i> | 114,337 21 | 158,721 64 |

LEGISLATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-----------------------|--|---------|----|---------|----|-----|----------|
| S. J. Watson | Brought forward | 158,721 | 61 | 114,337 | 21 | 200 | 00 |
| J. M. Watson | LIBRARY. | | | | | 204 | 50 |
| A. Bowman | Services on Index to proceedings of Parliament from 1867-'77, inclusive. | | | | | 15 | 00 |
| Willing & Williamson | Services on Catalogue | | | | | 542 | 62 |
| R. Carawell | do | | | | | 183 | 50 |
| Borland & Desbarats | Supplies, books, etc. | | | | | 2 | 00 |
| Rowell & Hutchinson | do | | | | | 107 | 59 |
| F. N. Boxer | do | | | | | 4 | 00 |
| E. G. Allen | do | | | | | 395 | 67 |
| John Notman | do | | | | | 17 | 50 |
| John Wiley & Sons | do | | | | | 24 | 21 |
| Hunter, Rose & Co. | do | | | | | 472 | 77 |
| D. Appleton & Co. | do | | | | | 51 | 69 |
| Dawson Bros. | do | | | | | 79 | 10 |
| G. M. Adair | do | | | | | 73 | 55 |
| Rordans & Nichols | do | | | | | 53 | 00 |
| W. H. Irwin & Co. | do | | | | | 2 | 50 |
| W. Blackhall | do | | | | | 14 | 40 |
| C. Bouclier | do | | | | | 16 | 50 |
| J. Bowman | do | | | | | 21 | 00 |
| M. Hargles | do | | | | | 4 | 75 |
| Might & Taylor | do | | | | | 7 | 50 |
| C. VonSoiron | do | | | | | 3 | 00 |
| E. Playter | do | | | | | 6 | 00 |
| L. A. Lovekin | do | | | | | 5 | 00 |
| J. Rolls | do | | | | | 2 | 50 |
| J. B. McGurn | do | | | | | 1 | 00 |
| W. A. Stephens | do | | | | | 69 | 50 |
| Sundry newspapers | Subscriptions | | | | | 83 | 31 |
| Express Co | Charges | | | | | 1 | 25 |
| Grand Trunk Railway | do | | | | | | |
| Montreal Telegraph Co | CONTINGENCIES. | | | | | | |
| | Telegrams | | | | | | 37 43 |
| | | | | | | | 2,867 44 |

| Dominion | do | 0 51 | 37 94 | 158,721 64 |
|----------------------|---|--------|----------|------------|
| Might & Taylor | Directories | 10 00 | | |
| B. Chamberlain | Statutes of Canada | 12 00 | | |
| McLean, Rogers & Co. | Delates, House of Commons | 30 00 | | |
| Willing & Williamson | Books | 77 05 | | |
| J. Notman | Statutes | 72 00 | 201 05 | |
| Do | Stationery | | 381 29 | |
| Rolph Smith & Co. | Engraving stamps, etc. | 47 15 | | |
| W. Brydon | Furnishings | 3 15 | | |
| C. Thompson | Sundries | 66 10 | | |
| W. F. Mewhort & Co. | Rubber tubing | 10 15 | 126 55 | |
| M. Phillips | Office cleaning | 65 79 | | |
| Sundry persons | do | 391 55 | | |
| M. Kennedy | do | 25 00 | | |
| K. Phillips | do | 46 03 | | |
| W. Dessor | Cleaning chimneys | 6 60 | | |
| D. Kauman | do ash-pits | 8 50 | | |
| Sundry persons | Cab-hire for Librarian during illness | | 543 44 | |
| Express Co. | Changes | | 137 75 | |
| Sundry newspapers | Advertising and subscriptions | | 79 55 | |
| Hunter, Rose & Co. | Printing | | 1,296 32 | |
| S. J. Vankoughnet | Sundry expenses | | 1 95 | |
| S. J. Watson | Special vote to allow him to visit the Hot Springs, Kansas, as ordered by his physician | | 100 00 | |
| J. Horton | Reporting | 177 50 | 200 00 | |
| J. T. Hawke | do | 254 43 | | |
| D. E. Playter | Evidence before Committee | | 431 93 | |
| | | | 120 00 | |
| | | | 3,657 77 | |
| | | | | 120,862 42 |
| | | | | 1,887 44 |
| | | | | 158,721 64 |

REPAIRS, ETC.

| | | | | |
|--------------------|---------------------|--------|--|--|
| G. Duchie | Repairs—slating | 37 23 | | |
| P. Paterson & Sons | do hardware | 230 57 | | |
| W. Milligan | do painting | 292 10 | | |
| C. Potter | do electric light | 70 00 | | |
| J. C. Stewart | do wall papering | 149 13 | | |
| Ritchie & Son | do plumbing | 383 59 | | |
| J. B. Smith | do lumber | 258 03 | | |
| R. Hay & Co | do to furniture | 215 95 | | |
| T. Lalor, jun. | do locksmithing | 133 95 | | |
| R. Jones | do to drawers, etc. | 47 60 | | |
| Thomson & Burns | do paints | 6 93 | | |
| J. Murphy | do whitewashing | 14 00 | | |
| R. Smith | do dyeing curtains | 45 31 | | |
| J. Adams | do to sail | 3 05 | | |
| | Carried forward | | | |

LEGISLATION.—*Concluded.*—ADMINISTRATION OF JUSTICE.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|------------------------------|--|-------|----|-------|----|---------|----|
| | <i>Brought forward</i> | 1,887 | 44 | | | | |
| | REPAIRS, ETC.—<i>Continued.</i> | | | | | | |
| J. E. Ellis & Co. | Repairs to clocks | 49 | 00 | 1,936 | 44 | | |
| Leslie & Sons. | Trees and shrubs | 64 | 46 | | | | |
| J. Keran. | Rolling sod. | 2 | 00 | | | | |
| O. Kosgrove. | Sodding | 40 | 08 | | | | |
| Do | Gravel | 69 | 00 | | | | |
| W. Rennie | Lawn mower | 16 | 00 | | | | |
| Rice Lewis & Son | Lawn sprinkler | 3 | 75 | | | | |
| G. Harrison | Furnishings | 22 | 90 | | | 195 | 29 |
| W. Arthurs & Co. | do | 85 | 05 | | | | |
| Pelley & Dineen | do | 84 | 84 | | | | |
| W. Brydon. | do | 17 | 45 | | | | |
| London and Paris House | do | 35 | 50 | | | | |
| E. & G. Evans | do | 318 | 67 | | | | |
| G. & J. Murray | do | 4 | 75 | | | | |
| H. Graham & Co. | do | 11 | 38 | | | | |
| C. Thompson | Candles | 19 | 50 | | | 600 | 04 |
| P. Burns | Fuel | 520 | 33 | | | | |
| Consumers' Gas Co. | Gas supply | 1,343 | 60 | | | | |
| Toronto Water Works | Water supply | 305 | 17 | | | | |
| C. Burns | Ice | 120 | 00 | | | | |
| P. Scully | Services on grounds | 196 | 00 | | | | |
| J. Simser. | do | 153 | 00 | | | | |
| J. Nolan | do | 13 | 43 | | | | |
| J. Malloy | do | 35 | 68 | | | | |
| R. Bennett | do | 13 | 43 | | | | |
| B. Callerton | do | 12 | 18 | | | | |
| L. Glynn | do | 12 | 18 | | | | |
| G. Duchie | Clearing snow | 13 | 34 | | | | |
| C. H. Voute | Cartage | 40 | 50 | | | | |
| J. Ryan | do | 3 | 00 | | | | |
| D. Kamin | Cleaning ash pits | 15 | 50 | | | 2,350 | 10 |
| | | | | | | 158,721 | 64 |

ADMINISTRATION OF JUSTICE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|---------------------------|---|-------|----|--------|----|---------|----|
| | <i>Brought forward</i> | 877 | 26 | 18,050 | 00 | 285,184 | 67 |
| | COURT OF CHANCERY.—Continued. | | | | | | |
| | EXPENSES.—Continued. | | | | | | |
| N. L. Piper & Son | Furnishings | 8 | 95 | | | | |
| D. W. Sutherland | Cleaning, etc. | 74 | 32 | | | | |
| J. Alexander | do | 109 | 46 | | | | |
| J. C. Little | Services as Accountant..... | 175 | 00 | | | | |
| B. W. Murray | Extra services..... | 75 | 00 | | | | |
| A. D. Stewart | Services—arrears for December, 1877 | 68 | 60 | | | | |
| W. Burns | Ice..... | 318 | 60 | | | | |
| Hon. V. C. Proudfoot..... | Grant to Judges' Library..... | 20 | 25 | | | | |
| | | 200 | 00 | 1,608 | 84 | | |
| | COURT OF QUEEN'S BENCH. | | | | | | |
| | SALARIES. | | | | | | |
| R. G. Dalton | Twelve months' salary as Clerk of Crown and Pleas | 3,000 | 00 | | | | |
| Jno. Small | do | 1,400 | 00 | | | | |
| A. McDonald | Senior clerk | 1,300 | 00 | | | | |
| M. C. Jarvis | Clerk..... | 600 | 00 | | | | |
| Allan Cameron | do | 731 | 70 | | | | |
| J. R. Carewright | Clerk of Process..... | 184 | 07 | | | | |
| W. M. Ross | do | 388 | 75 | | | | |
| C. A. Steward | do | 595 | 48 | | | | |
| Jas. Alexander | Assistant to Clerk of Process..... | 500 | 00 | | | | |
| A. Fleming | Housekeeper and Messenger..... | 160 | 00 | | | | |
| F. Creys | Usher and Crier..... | 166 | 00 | | | | |
| | Assistant Messenger | | | 9,020 | 00 | | |
| | EXPENSES. | | | | | | |
| Hunter, Rose & Co..... | Printing | 324 | 14 | | | | |
| A. Cameron | Postages, etc. | 20 | 77 | | | | |
| R. G. Dalton | and express..... | 4 | 35 | | | | |

| | | | | |
|--|----------|----------|-----------|------------|
| J. R. Cartwright..... | 11 66 | | | |
| J. Lesslie..... | 36 00 | | | |
| W. M. Ross..... | 4 56 | | | |
| Express Co..... | 4 00 | 405 48 | | |
| J. Notman..... | 90 33 | | | |
| G. M. Adam..... | 4 00 | | | |
| N. L. Piper & Son..... | 8 15 | 94 33 | | |
| Godlard & Callister..... | 4 75 | | | |
| W. Adamson & Co..... | 5 75 | | | |
| J. Alexander..... | 107 32 | 18 65 | | |
| M. O'Connor..... | 28 25 | | | |
| Rolph, Smith & Co..... | 1 60 | 135 57 | | |
| W. Alexander..... | 10 00 | | | |
| Hon. G. W. Burton..... | ..... | 11 60 | | |
| | | 100 00 | | |
| | | | 765 63 | |
| COURT OF COMMON PLEAS. | | | | |
| SALARIES. | | | | |
| Twelve months' salary as Clerk of the Crown..... | ..... | 2,500 00 | | |
| do Senior Clerk..... | ..... | 1,400 00 | | |
| do Junior do..... | ..... | 1,000 00 | | |
| do Usher and Crier..... | ..... | 160 00 | | |
| | | | 5,060 00 | |
| EXPENSES. | | | | |
| Printing, etc..... | 76 87 | | | |
| Stationery..... | 48 45 | | | |
| Grant to Library..... | ..... | 125 32 | | |
| | | 100 00 | | |
| | | | 225 32 | |
| SUPERIOR JUDGES AND COURT OF APPEAL. | | | | |
| Chief Justice, Court of Appeal, allowance granted, 33 Vic., Cap. 5, Ont. Stat..... | 1,000 00 | | | |
| Chief Justice of Ontario—Allowance to November 15th, 1878..... | 875 00 | | | |
| do Court of Common Pleas..... | 1,000 00 | | | |
| Judge Court of Queen's Bench..... | 1,000 00 | | | |
| do..... | 1,000 00 | | | |
| do..... | 1,000 00 | | | |
| do Allowance from Nov. 15 to Dec. 31st, 1878..... | 125 00 | | | |
| do Court of Common Pleas..... | 1,000 00 | | | |
| | | | 7,000 00 | |
| | | | | 285,184 67 |
| | | | 34,729 79 | |

ADMINISTRATION OF JUSTICE.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | c. | \$ | c. | \$ | c. |
|--|--------------------------------------|-------|----|--------|----|---------|----|
| | <i>Brought forward</i> | 7,000 | 00 | 34,729 | 79 | 285,184 | 67 |
| SUPERIOR JUDGES AND COURT OF APPEAL.—Continued. | | | | | | | |
| Hon. Thos. Galt | Judge, Court of Common Pleas..... | 1,000 | 00 | | | | |
| Hon. J. G. Spragge | Chancellor | 1,000 | 00 | | | | |
| Hon. S. H. Blake | Vice-Chancellor | 1,000 | 00 | | | | |
| Hon. Wm. Proudfoot | do | 1,000 | 00 | | | | |
| Hon. J. C. Morrison | Judge, Court of Appeal | 1,000 | 00 | | | | |
| Hon. C. S. Patterson | do | 1,000 | 00 | | | | |
| Jas. Alexander | Twelve months' salary as Usher | 75 | 00 | 13,075 | 00 | | |
| A. Grant | do Registrar | 2,000 | 00 | | | | |
| Eli Oliver | do Messenger | 360 | 00 | 2,360 | 00 | | |
| EXPENSES. | | | | | | | |
| Hunter, Rose & Co. | Printing | 197 | 56 | | | | |
| G. M. Lee | Engraving Certificates | 95 | 65 | | | | |
| J. Notman | Stationery | 34 | 41 | | | | |
| Rolph, Smith & Co. | Seals, etc., etc..... | 37 | 50 | | | | |
| E. O'Connell | Stamp | 1 | 25 | | | | |
| L. O'Connell | Entering orders | 3 | 20 | | | | |
| W. J. W. Allen | Fire-irons and stand | 8 | 75 | | | | |
| J. R. Lees | Mirrors, etc..... | 6 | 75 | | | | |
| W. Wharrie | Clock | 25 | 00 | | | | |
| A. Grant | Postage | 37 | 25 | | | | |
| Hon. C. S. Patterson | Grant—Law Library | 100 | 00 | | | | |
| J. Taylor | Services as Usher | 5 | 60 | | | | |
| Bennett & Wright | Repairs—Plumbing | 11 | 10 | 494 | 02 | | |
| PRACTICE COURT. | | | | | | | |
| W. B. Heward | Twelve months' salary as Clerk | | | | | 1,800 | 00 |
| Hunter, Rose & Co. | Printing | | | | | 6 | 76 |
| W. B. Heward | Postage | | | | | 5 | 00 |
| Jno. Notman | do | | | | | 5 | 00 |

ADMINISTRATION OF JUSTICE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|---|---|-------|----|--------|----|---------|----|
| | <i>Brought forward</i> | 5,472 | 00 | 55,565 | 79 | 285,184 | 67 |
| GROWN COUNCIL PROSECUTIONS. — Continued. | | | | | | | |
| A. Irving | Services, Spring Assizes, 1878, Frontenac | 44 | 00 | | | | |
| Do | do do Leeds and Grenville | 40 | 00 | | | | |
| B. M. Britton | do do Lennox and Addington | 46 | 00 | | | | |
| Do | do do Hastings | 136 | 00 | | | | |
| Do | do do Northumberland and Durham | 300 | 00 | | | | |
| Do | do do Ontario | 177 | 00 | | | | |
| F. R. Ball | do do Welland | 120 | 00 | | | | |
| Do | do do Lincoln | 124 | 00 | | | | |
| F. R. Ball | do do Simcoe | 178 | 00 | | | | |
| S. S. Macdonell | do do Essex | 84 | 52 | | | | |
| J. Irving | do do York | 324 | 00 | | | | |
| J. K. Kerr | do do Wentworth | 250 | 00 | | | | |
| Warren Rock | do do Elgin | 78 | 00 | | | | |
| Do | do do Hastings | 208 | 00 | | | | |
| Do | do do Norfolk | 202 | 00 | | | | |
| H. A. Hardy | do do Grey | 174 | 00 | | | | |
| A. Frost | do do Kent | 92 | 00 | | | | |
| H. McMahon | do do Peterboro' | 92 | 00 | | | | |
| G. E. Henderson | do do Prince Edward | 104 | 00 | | | | |
| Thos. Holden | do do Huron | 122 | 00 | | | | |
| G. R. Van Norman | do do Waterloo | 46 | 00 | | | | |
| Jas. Fleming | do do Brant | 202 | 00 | | | | |
| Ashton Fletcher | do do Lambton | 72 | 00 | | | | |
| Do | do do Victoria | 194 | 00 | | | | |
| J. P. McMillan | do do Peel | 157 | 00 | | | | |
| Do | do do Renfrew | 33 | 00 | | | | |
| D. B. McLennan | do do Lanark | 42 | 00 | | | | |
| Do | do do Lanark | 250 | 00 | | | | |
| A. E. Irving | Services, Summer Assizes, 1878, Toronto | 22 | 00 | | | | |
| J. M. Hamilton | do do Algoma | 46 | 00 | | | | |
| C. L. Coleman | Services, Fall Assizes, 1878, Hastings | 52 | 00 | | | | |
| Thos. Holden | do do Frontenac | 98 | 00 | | | | |
| Do | do do Prince Edward | 20 | 90 | | | | |
| Do | do do Lennox and Addington | 98 | 00 | | | | |
| W. Lount | do do Simcoe | 25 | 00 | | | | |
| J. R. Cotter | do do do | 132 | 00 | | | | |
| F. R. Ball | do do Lincoln | 50 | 00 | | | | |

| | | | |
|---|---|---|------------|
| H. H. Loucks | do | Renfrew | 90 00 |
| A. Frost | do | do Grey | 62 00 |
| A. Fletcher | do | do Lambton | 66 50 |
| H. McMahon | do | do Brant | 52 00 |
| Do | do | do Elgin | 264 00 |
| W. H. Bowlby | do | do Waterloo | 26 00 |
| Z. Irving | do | do Stormont, Dundas and Glengarry | 38 00 |
| Do | do | do Peterboro' | 20 00 |
| Do | do | do Ontario | 66 00 |
| Do | do | do York | 352 00 |
| Do | do | do Peel | 51 00 |
| J. K. Kerr | do | do Wentworth | 360 00 |
| C. McDougall | do | do Kent | 130 00 |
| Jas. F. Lister | do | do Essex | 72 00 |
| C. McFayden | do | do Wellington | 177 00 |
| Warren Rock | do | do Huron | 172 00 |
| Do | do | do Perth | 20 00 |
| Do | do | do Bruce | 90 00 |
| B. M. Britton | do | do Carleton | 406 00 |
| Do | do | do Northumberland and Durham | 211 84 |
| Do | do | do Leeds and Grenville | 35 00 |
| A. P. Devlin | do | do Victoria | 60 00 |
| J. Irlington | do | do Middlesex | 298 00 |
| B. B. Osler | do | do Oxford | 170 00 |
| Hon. A. S. Hardy | do | Travelling expenses, Spring Assizes, 1878, Oxford, Perth and Wellington | 52 08 |
| Do | do | do Fall Assizes, 1878, Norfolk | 11 56 |
| GENERAL ADMINISTRATION OF CRIMINAL JUSTICE | | | |
| IN COUNTIES. | | | |
| W. H. Campbell | Treasurer, County of Brant, Expenditure, December Quarter, 1877 | 1,653 08 | 13,161 50 |
| | March Quarter, 1878 | 425 06 | |
| | June Quarter, 1878 | 1,528 39 | |
| J. G. Cooper | do Bruce, do September Quarter, 1877 | 206 39 | 3,607 13 |
| | do December Quarter, 1877 | 1,580 94 | |
| | do March Quarter, 1878 | 483 48 | |
| | do June Quarter, 1878 | 1,635 13 | |
| | do September, 1878 | 219 81 | 4,245 75 |
| Wm. Cowan | do Carleton, do September Quarter, 1877 | 772 05 | 4,926 40 |
| | do December Quarter, 1877 | 2,291 52 | |
| | do March Quarter, 1878 | 438 72 | |
| | do June Quarter, 1878 | 1,434 11 | |
| <i>Carried forward</i> | | | |
| | | | 12,779 28 |
| | | | 68,727 29 |
| | | | 285,184 67 |

ADMINISTRATION OF JUSTICE.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | c. | \$ | c. | \$ | c. |
|-----------------------|---|----|-------|--------|---------|--------|----|
| | <i>Brought forward</i> | | | 12,779 | 28 | 68,727 | 29 |
| | GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—Continued. | | | | | | |
| J. A. Kaines | Treasurer, County of Elgin, Expenditure, September Quarter, 1877..... | | 1,485 | 18 | | | |
| | December Quarter, 1877..... | | 1,764 | 70 | | | |
| | March Quarter, 1878..... | | 749 | 76 | | | |
| | June Quarter, 1878..... | | 1,676 | 81 | | | |
| | September Quarter, 1878..... | | 625 | 75 | | | |
| Thos. H. Wright | do Essex, do June Quarter, 1877..... | | 1,249 | 05 | 6,302 | 20 | |
| | September Quarter, 1877..... | | 845 | 50 | | | |
| | December Quarter, 1877..... | | 1,166 | 24 | | | |
| | March Quarter, 1878..... | | 1,056 | 93 | | | |
| | June Quarter, 1878..... | | 853 | 37 | | | |
| J. Irvine | do Frontenac, do December Quarter, 1877..... | | 1,167 | 70 | 5,171 | 09 | |
| | March Quarter, 1878..... | | 324 | 82 | | | |
| | June Quarter, 1878..... | | 760 | 79 | | | |
| | September Quarter, 1877..... | | 493 | 47 | | | |
| S. J. Parker | do Grey, do December Quarter, 1877..... | | 1,505 | 21 | 2,746 | 78 | |
| | March Quarter, 1878..... | | 911 | 73 | | | |
| | June Quarter, 1878..... | | 1,436 | 06 | | | |
| | September Quarter, 1878..... | | 580 | 15 | | | |
| A. P. Farrell | do Haldimand, do June Quarter, 1877..... | | 328 | 85 | 4,433 | 15 | |
| | September Quarter, 1877..... | | 205 | 19 | | | |
| | December Quarter, 1877..... | | 644 | 81 | | | |
| | March Quarter, 1878..... | | 366 | 11 | | | |
| F. McCallum..... | do Halkon, do June Quarter, 1877..... | | 512 | 06 | 1,544 | 96 | |
| | September Quarter, 1877..... | | 593 | 95 | | | |
| | December Quarter, 1877..... | | 750 | 98 | | | |
| | March Quarter, 1878..... | | 325 | 98 | | | |
| | June Quarter, 1878..... | | 273 | 94 | | | |
| | September Quarter, 1878..... | | 291 | 75 | 2,748 | 66 | |
| | | | | | 285,184 | 07 | |

| | | | | | | |
|----------------------|--|--|-----------|--|-----------|------------|
| Thos. Wills..... | Treasurer, County of Hastings, Expenditure, September Quarter, 1877..... December Quarter, 1877..... March Quarter, 1878..... June Quarter, 1878..... | 224 77 1,195 98 455 27 909 91 | | | | |
| A. M. Ross..... | do Huron, do December Quarter, 1877..... March Quarter, 1878..... June Quarter, 1878..... | 1,508 14 385 45 933 08 | 2,845 93 | | | |
| C. G. Charteris..... | do Kent, do December Quarter, 1877..... March Quarter, 1878..... June Quarter, 1878..... September Quarter, 1878..... | 851 99 454 48 993 68 929 36 | 2,826 67 | | | |
| Hon. A. Vidal..... | do Lambton, do September Quarter, 1877..... December Quarter, 1877..... March Quarter, 1878..... June Quarter, 1878..... | 880 02 1,154 07 941 21 1,049 93 | 3,229 51 | | | |
| W. W. Berford..... | do Lanark, do December Quarter, 1877..... March Quarter, 1878..... June Quarter, 1878..... September Quarter, 1878..... | 387 43 297 53 363 16 261 61 | 4,025 23 | | | |
| F. Schofield..... | do Leeds and Grenville, Expenditure, September Quarter, 1877..... December Quarter, 1877..... March Quarter, 1878..... June Quarter, 1878..... | 412 74 751 59 636 72 768 02 | 1,244 73 | | | |
| E. Hooper..... | do Lennox and Addington, Expenditure, December Quarter, 1877..... March Quarter, 1878..... June Quarter, 1878..... September Quarter, 1878..... | 357 02 114 41 574 05 30 49 | 2,569 07 | | | |
| G. P. M. Ball..... | do Lincoln, do September Quarter, 1877..... December Quarter, 1877..... March Quarter, 1878..... June Quarter, 1878..... September Quarter, 1878..... | 447 36 2,039 34 444 74 1,141 72 521 31 | 935 97 | | | |
| A. Murray..... | do Middlesex, do September Quarter, 1877..... December Quarter, 1877..... March Quarter, 1878..... June Quarter, 1878..... | 1,658 22 3,982 16 2,975 10 2,487 04 | 4,594 47 | | | |
| | <i>Carried forward</i> | | 11,102 52 | | | |
| | | | 69,100 22 | | 68,727 29 | 288,184 67 |

ADMINISTRATION OF JUSTICE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. | \$ | c. |
|---|--|----|-------|--------|----|--------|-------|---------|----|
| | <i>Brought forward</i> | | | 68,727 | 29 | 69,100 | 22 | 285,184 | 67 |
| GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—Continued. | | | | | | | | | |
| H. Croff | Treasurer County of Norfolk, Expenditure, September Quarter, 1877.. | | 836 | 84 | | | | | |
| | December Quarter, 1877.. | | 961 | 87 | | | | | |
| | March Quarter, 1878 | | 541 | 55 | | | | | |
| | June Quarter, 1878..... | | 1,301 | 59 | | | 3,641 | 85 | |
| E. A. McNaughton | do Northumberland and Durham, Expenditure, September Quarter, 1877.. | | 767 | 27 | | | | | |
| | December Quarter, 1877.. | | 2,217 | 18 | | | | | |
| | March Quarter, 1878 | | 1,335 | 26 | | | | | |
| | June Quarter, 1878 | | 1,331 | 31 | | | | | |
| | September Quarter, 1878.. | | 1,253 | 58 | | | 6,504 | 90 | |
| W. Laing..... | do Ontario, do December Quarter, 1877.. | | 1,426 | 16 | | | | | |
| | March Quarter, 1878 | | 918 | 15 | | | | | |
| | June Quarter, 1878 | | 1,357 | 42 | | | | | |
| | September Quarter, 1878.. | | 988 | 12 | | | 4,680 | 85 | |
| H. P. Brown | do Oxford, do December Quarter, 1877.. | | 957 | 99 | | | | | |
| | March Quarter, 1878 | | 1,077 | 08 | | | | | |
| | June Quarter, 1878 | | 1,368 | 46 | | | | | |
| | September Quarter, 1878.. | | 984 | 98 | | | 4,388 | 51 | |
| G. Graham | do Peel, do December Quarter, 1877.. | | 489 | 32 | | | | | |
| | March Quarter, 1878 | | 452 | 33 | | | | | |
| | June Quarter, 1878 | | 311 | 75 | | | | | |
| A. Montclith | do Perth, do September Quarter, 1877.. | | 608 | 50 | | | | | |
| | December Quarter, 1877.. | | 1,226 | 52 | | | 1,283 | 40 | |
| | March Quarter, 1878 | | 567 | 68 | | | | | |
| | June Quarter, 1878 | | 978 | 72 | | | 3,320 | 82 | |

| | | | | | | | |
|-----------------------------|----|--|---|--|------------|-----------|------------|
| E. M. Pearse..... | do | Peterborough do | September Quarter, 1877.. December Quarter, 1877.. March Quarter, 1878..... June Quarter, 1878..... | 542 87 456 21 97 78 1,034 63 | 2,131 49 | | |
| J. W. Marston..... | do | Prescott and Russell, Expenditure, | September Quarter, 1877.. December Quarter, 1877.. March Quarter, 1878..... | 253 18 463 93 252 61 | 974 72 | | |
| R. J. Chapman..... | do | Prince Edward do | December Quarter, 1877.. March Quarter, 1878..... June Quarter, 1878..... | 670 57 238 09 538 89 | 1,467 55 | | |
| E. Bourke..... | do | Renfrew do | December Quarter, 1877.. March Quarter, 1878..... June Quarter, 1878..... September Quarter, 1878.. | 951 16 423 29 542 29 555 75 | 2,472 49 | | |
| H. R. A. Boys..... | do | Simcoe do | September Quarter, 1877.. December Quarter, 1877.. March Quarter, 1878..... June Quarter, 1878..... | 2,035 55 2,241 41 988 94 1,536 50 | 6,862 43 | | |
| R. McDonald..... | do | Stormont, Dundas and Glengarry, Expenditure, | September Quarter, 1877.. December Quarter, 1877.. March Quarter, 1878..... June Quarter, 1878..... | 1,137 35 456 81 759 69 638 81 | 3,512 66 | | |
| T. Matchett..... | do | Victoria do | September Quarter, 1877.. December Quarter, 1877.. March Quarter, 1878..... June Quarter, 1878..... September Quarter, 1878.. | 581 17 703 61 570 52 1,006 20 314 30 | 3,175 80 | | |
| J. McGlashan..... | do | Welland do | September Quarter, 1877.. December Quarter, 1877.. March Quarter, 1878..... June Quarter, 1878..... September Quarter, 1878.. | 811 67 1,219 59 1,053 27 1,184 36 772 01 | 5,040 90 | | |
| C. Stanton..... | do | Waterloo do | September Quarter, 1877.. December Quarter, 1877.. March Quarter, 1878..... June Quarter, 1878..... September Quarter, 1878.. | 1,331 08 1,184 42 559 29 914 11 599 84 | 4,588 74 | | |
| <i>Carried forward.....</i> | | | | | 123,556 33 | 68,727 29 | 285,184 67 |

| | | | |
|--|----|----------|------------|
| Louchlin Campbell | do | 150 00 | 154 00 |
| St. Thomas' Journal Print. Co. | do | 4 00 | 99 75 |
| C. C. Pearce | do | ..... | 20 00 |
| C. J. Miles | do | ..... |  |
| W. T. Savile | do | 9 00 | |
| C. E. S. Black | do | 9 10 | |
| L. J. Weatherly | do | 7 30 | |
| J. W. Murray | do | 86 79 | |
| A. J. Donly | do | 8 40 | |
| John King | do | ..... | 120 59 |
| S. Wills | do | 26 88 | 50 30 |
| J. H. Hacking | do | 12 00 | |
| E. Bailey | do | 24 48 | |
| M. Howie | do | 107 00 | |
| J. W. Murray | do | 175 93 | |
| J. K. Kerr | do | ..... | 346 29 |
| J. W. Murray | do | ..... | 25 00 |
| Julius P. Buck | do | 5 50 | 25 90 |
| J. W. Murray | do | 43 50 | |
| Do | do | ..... | 49 00 |
| J. K. Kerr | do | ..... | 23 10 |
| W. Wade | do | ..... | 31 00 |
| J. W. Murray | do | ..... | 98 00 |
| Do | do | ..... | 28 33 |
| Adam Rehn | do | 126 10 | |
| Agnes McCulloch | do | 65 00 | |
| J. W. Murray | do | 35 00 | 226 10 |
| Do | do | ..... | 3 50 |
| Do | do | ..... | 16 60 |
| Do | do | ..... | 13 00 |
| James Dingwall | do | ..... |  |
| J. W. Murray | do | 120 30 | 320 30 |
| Dr. Clarke | do | 200 00 | 10 50 |
| L. D. Raymond | do | ..... | 8 00 |
| E. Fenton | do | 23 00 | 410 22 |
| W. A. Foster | do | 20 00 | |
| J. W. Murray | do | 155 05 | 198 05 |
| Thomas Short | do | 2,000 00 | |
| R. Mathison | do | 2,700 00 | 4,700 00 |
| K. McKenzie | do | ..... | 743 97 |
| To pay carriage of prisoners in different Counties | do | ..... |  |
| Sundry services in different Counties | do | ..... |  |
| Carried forward | do | ..... | 164,968 14 |
| | | | 233,695 43 |
| | | | 285,184 67 |

ADMINISTRATION OF JUSTICE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|--------------------------|---|-----|--------|------|--------|------|--------|
| J. W. Murray | <i>Brought forward</i> | | | | | 285, | 184 67 |
| Judge Dean | GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN | | | 233, | 695 43 | | |
| K. McKenzie | COUNTIES.—Continued. | | | | | | |
| Do | SPECIAL SERVICES. | | | | | | |
| Thomas Langton | Services as Detective for twelve months | 1, | 500 00 | | | | |
| | re Commission theft of papers, Election Court, St. Catharines | | 224 00 | | | | |
| | do re Queen v. Taylor (Brewers' licenses) | 636 | 79 | | | | |
| | do re Brooke Drainage | 97 | 95 | | | | |
| | do re Road between Prince Arthur's Landing and Fort William | | 734 74 | | | | |
| | | | 86 30 | | | | |
| | MISCELLANEOUS JUSTICE. | | | | | 2, | 545 04 |
| | DEPUTY CLERKS OF THE CROWN AND PLEAS. | | | | | | |
| W. Rubidge | Twelve months' salary as Deputy Clerk of the Crown and Pleas, | | | | | | |
| | County of Brant | | | | | | |
| W. Gunn | do Bruce | 450 | 00 | | | | |
| James Fraser | do Carleton | 450 | 00 | | | | |
| T. D. Warren | do do | 450 | 00 | | | | |
| W. H. Fuller | do Elgin | 450 | 00 | | | | |
| F. E. Maroon | do do | 450 | 00 | | | | |
| P. Inglis | do Essex | 450 | 00 | | | | |
| James Mitchell | do Grey | 500 | 00 | | | | |
| W. L. P. Esger | do Haldimand | 400 | 00 | | | | |
| A. G. Northrup | do Halton | 400 | 00 | | | | |
| D. McDonald | do Hastings | 450 | 00 | | | | |
| W. A. Campbell | do Huron | 500 | 00 | | | | |
| L. R. Gemmell | do Kent | 450 | 00 | | | | |
| C. Rice | do Lambton | 450 | 00 | | | | |
| Archibald Thompson | do Lanark | 450 | 00 | | | | |
| Samuel Reynolds | do Kenfrew | 400 | 00 | | | | |
| J. B. McGuin | do Leeds and Grenville | 500 | 00 | | | | |
| F. A. B. Clench | do Lennox and Addington | 400 | 00 | | | | |
| John McBeth | do Lincoln | 450 | 00 | | | | |
| C. C. Kapelje | do Middlesex | 500 | 00 | | | | |
| | do Norfolk | 450 | 00 | | | | |

ADMINISTRATION OF JUSTICE.—*Concluded.*

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|--------------------------|---|-------|----|---------|----|---------|----|
| | <i>Brought forward</i> | | | 34,211 | 15 | 285,184 | 67 |
| | MISCELLANEOUS JUSTICE.— <i>Continued.</i> | | | 286,240 | 47 | | |
| | DISTRICT OF MUSKOKA. | | | | | | |
| C. W. Leunt | Twelve months' salary as Stipendiary Magistrate | 1,800 | 00 | | | | |
| Do | Administration of Justice | 744 | 56 | | | | |
| J. W. Murray | Expenses <i>re</i> burglaries in Gravenhurst | 49 | 20 | 2,593 | 76 | | |
| | PROVINCIAL COUNTY OF HALIBURTON. | | | | | | |
| S. S. Peck | Twelve months' salary as Stipendiary Magistrate | 1,200 | 00 | | | | |
| Do | Administration of Justice | 176 | 75 | 1,376 | 75 | | |
| | PROVINCIAL POLICE AT CLIFTON AND FORT ERIE. | | | | | | |
| A. G. Hill | Twelve months' salary as Police Magistrate | 1,000 | 03 | | | | |
| M. McDougall | do | 821 | 25 | | | | |
| J. H. Young | Chief of Police | 730 | 00 | | | | |
| R. Harrison | Police Constable | 547 | 50 | | | | |
| J. K. Wynn | do | 547 | 50 | | | | |
| Anderson & Logan | do | 60 | 00 | | | | |
| B. C. Lundy | Uniforms for Police | 12 | 00 | | | | |
| Secord & Biggar | Settee | 9 | 51 | | | | |
| A. G. Hill | Lumber | 843 | 64 | | | | |
| | Office rent and expenses | | | 4,571 | 43 | | |
| | SHERIFFS' FEES, ETC. | | | | | | |
| Hon. The Treasurer | To pay Sheriffs, Clerks and Constables, and Deputy Clerks of the Crown and Pleas, for attendance at Courts, etc. | | | 5,643 | 96 | | |
| | SEALS AND OTHER CONTINGENCIES. | | | | | | |
| Rolph, Smith & Co. | Division Court Seals | 17 | 00 | | | | |
| Hart & Rawlinson | do | 10 | 00 | | | | |

EDUCATION.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|----------------------|----------------------------------|-------|----|----|----|---------|----|
| | <i>Brought forward</i> | | | | | 580,554 | 19 |
| | EDUCATION. | | | | | | |
| | PUBLIC SCHOOLS. | | | | | | |
| | Allowance re Public Schools..... | 2,789 | 00 | | | | |
| The Treasurer— | do..... | 6,019 | 00 | | | | |
| County of Brant..... | do..... | 4,224 | 00 | | | | |
| Bruce..... | do..... | 4,196 | 00 | | | | |
| Carleton..... | do..... | 3,149 | 00 | | | | |
| Do..... | do..... | 3,636 | 00 | | | | |
| Do..... | do..... | 7,593 | 00 | | | | |
| Do..... | do..... | 3,100 | 00 | | | | |
| Do..... | do..... | 2,520 | 00 | | | | |
| Do..... | do..... | 5,549 | 00 | | | | |
| Do..... | do..... | 7,674 | 00 | | | | |
| Do..... | do..... | 504 | 00 | | | | |
| Do..... | do..... | 4,071 | 00 | | | | |
| Do..... | do..... | 4,223 | 00 | | | | |
| Do..... | do..... | 3,756 | 00 | | | | |
| Do..... | do..... | 6,737 | 00 | | | | |
| Do..... | do..... | 3,204 | 00 | | | | |
| Do..... | do..... | 2,429 | 00 | | | | |
| Do..... | do..... | 7,927 | 00 | | | | |
| Do..... | do..... | 4,221 | 00 | | | | |
| Do..... | do..... | 8,790 | 00 | | | | |
| Do..... | do..... | 5,417 | 00 | | | | |
| Do..... | do..... | 5,496 | 00 | | | | |
| Do..... | do..... | 3,287 | 00 | | | | |
| Do..... | do..... | 2,896 | 00 | | | | |
| Do..... | do..... | 5,149 | 00 | | | | |
| Do..... | do..... | 3,325 | 00 | | | | |
| Do..... | do..... | 2,576 | 00 | | | | |

| | | |
|----|-------------------------------------|------------|
| Do | Renfrew..... | 3,565 00 |
| Do | Simcoe..... | 8,552 00 |
| Do | Stormont, Dundas and Glengarry..... | 7,628 00 |
| Do | Victoria..... | 3,531 00 |
| Do | Waterloo..... | 4,062 00 |
| Do | Welland..... | 2,748 00 |
| Do | Wellington..... | 6,773 00 |
| Do | Wentworth..... | 4,072 00 |
| Do | York..... | 7,464 00 |
| Do | City of Brantford..... | 1,055 00 |
| Do | Belleville..... | 840 00 |
| Do | Hamilton..... | 3,199 00 |
| Do | Kingston..... | 1,255 00 |
| Do | London..... | 1,940 00 |
| Do | Ottawa..... | 1,713 00 |
| Do | St. Catharines..... | 843 00 |
| Do | Toronto..... | 6,764 00 |
| Do | Town of Amherstburg..... | 167 00 |
| Do | Barrie..... | 405 00 |
| Do | Berlin..... | 344 00 |
| Do | Bothwell..... | 147 00 |
| Do | Bowmanville..... | 448 00 |
| Do | Brockville..... | 576 00 |
| Do | Brampton..... | 306 00 |
| Do | Chatham..... | 632 00 |
| Do | Clifton..... | 156 00 |
| Do | Cobourg..... | 550 00 |
| Do | Collingwood..... | 417 00 |
| Do | Corunwall..... | 134 00 |
| Do | Clinton..... | 237 00 |
| Do | Dundas..... | 348 00 |
| Do | Durham..... | 147 00 |
| Do | Galt..... | 505 00 |
| Do | Guelph..... | 857 00 |
| Do | Goderich..... | 533 00 |
| Do | Ingersoll..... | 518 00 |
| Do | Kincardine..... | 281 00 |
| Do | Lindsay..... | 350 00 |
| Do | Listowel..... | 146 00 |
| Do | Milton..... | 134 00 |
| Do | Meaford..... | 251 00 |
| Do | Mitchell..... | 266 00 |
| Do | Napanee..... | 437 00 |
| Do | Niagara..... | 188 00 |
| Do | Oakville..... | 201 00 |
| Do | Orillia..... | 135 00 |
| Do | Owen Sound..... | 461 00 |
| | Carried forward..... | 200,918 00 |
| | | 580,534 19 |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$. c. | \$. c. | \$. c. | \$. c. |
|---------------------------|--|------------|-----------|-----------|------------|
| The Treasurer— | | | | | |
| Town of Orangeville | | 200,918 00 | | | 580,554 19 |
| Do Paris | | 215 00 | | | |
| Do Palmerston | | 334 00 | | | |
| Do Perth | | 163 00 | | | |
| Do Peterboro' | | 287 00 | | | |
| Do Petrolia | | 511 00 | | | |
| Do Picton | | 392 00 | | | |
| Do Port Hope | | 298 00 | | | |
| Do Prescott | | 756 00 | | | |
| Do Seaford | | 223 00 | | | |
| Do Sandwich | | 200 00 | | | |
| Do Sarnia | | 172 00 | | | |
| Do Simcoe | | 353 00 | | | |
| Do St. Mary's | | 274 00 | | | |
| Do St. Thomas | | 382 00 | | | |
| Do Stratford | | 283 00 | | | |
| Do Strathroy | | 518 00 | | | |
| Do Thorold | | 476 00 | | | |
| Do Tilsonburg | | 171 00 | | | |
| Do Whitby | | 236 00 | | | |
| Do Walkerton | | 364 00 | | | |
| Do Welland | | 157 00 | | | |
| Do Windsor | | 166 00 | | | |
| Do Woodstock | | 627 00 | | | |
| Do Waterloo | | 587 00 | | | |
| Village of Armprior | | 235 00 | | | |
| Do Ashburnham | | 174 00 | | | |
| Do Aurora | | 177 00 | | | |
| Do Arthur | | 167 00 | | | |
| Do Arkona | | 69 00 | | | |
| Do Aylmer | | 112 00 | | | |
| Do Acton | | 132 00 | | | |
| Do Almonte | | 123 00 | | | |
| Do Ailsa Craig | | 221 00 | | | |
| Do Alliston | | 86 00 | | | |
| Do Bath | | 118 00 | | | |
| | | 89 00 | | | |
| | <i>Brought forward</i> | | | | |
| | PUBLIC SCHOOLS.—Continued. | | | | |
| | Allowance <i>re</i> Public Schools | | | | |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c | \$ | c | \$ | c |
|-----------------------------------|--|---------|----|----|---|----|------------|
| The Treasurer— | | 218,135 | 00 | | | | |
| Village of Merrickville | <i>Brought forward</i> | | | | | | 580,554 19 |
| Do Morrisburgh | | | | | | | |
| Do Mount Forest | | | | | | | |
| Do Mill Point | | | | | | | |
| Do Newburgh | | | | | | | |
| Do Newboro' | | | | | | | |
| Do Newbury | | | | | | | |
| Do Newcastle | | | | | | | |
| Do New Edinburgh | | | | | | | |
| Do New Hamburg | | | | | | | |
| Do Newmarket | | | | | | | |
| Do Norwich | | | | | | | |
| Do Oilsprings | | | | | | | |
| Do Ormeau | | | | | | | |
| Do Oshawa | | | | | | | |
| Do Port Stanley | | | | | | | |
| Do Portsmouth | | | | | | | |
| Do Port Colborne | | | | | | | |
| Do Port Dalhousie | | | | | | | |
| Do Preston | | | | | | | |
| Do Parkhill | | | | | | | |
| Do Paisley | | | | | | | |
| Do Petersville | | | | | | | |
| Do Pembroke | | | | | | | |
| Do Port Elgin | | | | | | | |
| Do Port Perry | | | | | | | |
| Do Pelee Island | | | | | | | |
| Do Ridgetown | | | | | | | |
| Do Renfrew | | | | | | | |
| Do Richmond Hill | | | | | | | |
| Do Richmond | | | | | | | |
| Do Stayner | | | | | | | |
| Do Smith's Falls | | | | | | | |
| Do Stirling | | | | | | | |
| Do Streetsville | | | | | | | |
| Do Southampton | | | | | | | |
| | PUBLIC SCHOOLS.—Continued. | | | | | | |
| | Allowance <i>re</i> Public Schools | 137 | 00 | | | | |
| | do | 171 | 00 | | | | |
| | do | 191 | 00 | | | | |
| | do | 126 | 00 | | | | |
| | do | 122 | 00 | | | | |
| | do | 65 | 00 | | | | |
| | do | 116 | 00 | | | | |
| | do | 763 | 00 | | | | |
| | do | 88 | 00 | | | | |
| | do | 148 | 00 | | | | |
| | do | 205 | 00 | | | | |
| | do | 131 | 00 | | | | |
| | do | 81 | 00 | | | | |
| | do | 119 | 00 | | | | |
| | do | 397 | 00 | | | | |
| | do | 109 | 00 | | | | |
| | do | 175 | 00 | | | | |
| | do | 91 | 00 | | | | |
| | do | 104 | 00 | | | | |
| | do | 209 | 00 | | | | |
| | do | 156 | 00 | | | | |
| | do | 185 | 00 | | | | |
| | do | 162 | 00 | | | | |
| | do | 129 | 00 | | | | |
| | do | 140 | 00 | | | | |
| | do | 260 | 00 | | | | |
| | do | 16 | 00 | | | | |
| | do | 152 | 00 | | | | |
| | do | 95 | 00 | | | | |
| | do | 115 | 00 | | | | |
| | do | 71 | 00 | | | | |
| | do | 208 | 00 | | | | |
| | do | 230 | 00 | | | | |
| | do | 115 | 00 | | | | |
| | do | 90 | 00 | | | | |
| | do | 129 | 00 | | | | |

| | | |
|----|--------------------|------------|
| Do | Springfield | 118 00 |
| Do | Stouffville | 128 00 |
| Do | Thamesville | 126 00 |
| Do | Teeswater | 120 00 |
| Do | Trenton | 184 00 |
| Do | Uxbridge | 219 00 |
| Do | Vienna | 87 00 |
| Do | Wallaceburgh | 130 00 |
| Do | Wardsville | 80 00 |
| Do | Watford | 133 00 |
| Do | Wellington | 78 00 |
| Do | Wingham | 178 00 |
| Do | Wyoming | 116 00 |
| Do | Wroter | 113 00 |
| Do | Yorkville | 321 00 |
| do | ..... | 67 67 |
| do | ..... | 36 22 |
| do | ..... | 28 34 |
| do | ..... | 13 05 |
| do | ..... | 31 04 |
| do | ..... | 174 76 |
| do | ..... | 4 87 |
| do | ..... | 19 36 |
| do | ..... | 13 70 |
| do | ..... | 5 13 |
| do | ..... | 7 90 |
| do | ..... | 27 25 |
| do | ..... | 7 96 |
| do | ..... | 1 25 |
| do | ..... | 0 35 |
| do | ..... | 50 05 |
| do | ..... | 7 78 |
| do | ..... | 21 70 |
| do | ..... | 3 93 |
| do | ..... | 42 24 |
| do | ..... | 16 50 |
| do | ..... | 22 85 |
| do | ..... | 54 71 |
| do | ..... | 1 60 |
| do | ..... | 8 04 |
| do | ..... | 9 72 |
| do | ..... | 9 10 |
| do | ..... | 9 13 |
| do | ..... | 48 91 |
| do | ..... | 73 68 |
| do | ..... | 226,276 42 |
| do | ..... | 580,354 19 |

Carried forward

EDUCATION.—Continued.

| TO WHOM PAID. | SERVIC.E. | \$ | c. | \$ | c. | \$ | c. | \$ | c. | |
|-----------------------------------|-------------------------------|---------|----|-----|-----|---------|----|----|----|--|
| | <i>Brought forward.</i> | 226,276 | 42 | ... | ... | 580,554 | 19 | | | |
| PUBLIC SCHOOLS.—Continued. | | | | | | | | | | |
| The Trustees— School Section 2 | Allowance re Public Schools. | 10 | 00 | | | | | | | |
| Do | do | 21 | 90 | | | | | | | |
| Do | do | 47 | 80 | | | | | | | |
| Do | do | 59 | 94 | | | | | | | |
| Do | do | 76 | 45 | | | | | | | |
| Do | do | 76 | 03 | | | | | | | |
| Do | do | 6 | 00 | | | | | | | |
| Do | do | 1 | 32 | | | | | | | |
| Do | do | 22 | 10 | | | | | | | |
| Do | do | 35 | 35 | | | | | | | |
| Do | do | 18 | 89 | | | | | | | |
| Do | do | 26 | 84 | | | | | | | |
| Do | do | 26 | 00 | | | | | | | |
| Do | do | 20 | 00 | | | | | | | |
| The Inspector, Halton | | | | | | 226,725 | 04 | | | |
| Do | | | | | | | | | | |
| SEPARATE SCHOOLS. | | | | | | | | | | |
| The Trustees— | Allowance re Separate Schools | 145 | 50 | | | | | | | |
| City of Brantford | do | 218 | 50 | | | | | | | |
| Do | do | 766 | 00 | | | | | | | |
| Do | do | 579 | 50 | | | | | | | |
| Do | do | 386 | 00 | | | | | | | |
| Do | do | 1,505 | 00 | | | | | | | |
| Do | do | 321 | 50 | | | | | | | |
| Do | do | 1,606 | 50 | | | | | | | |
| Do | do | 130 | 00 | | | | | | | |
| Town of Amherstburg | do | 170 | 50 | | | | | | | |
| Do | do | | | | | | | | | |

| | | |
|---|----|----------|
| Town of Berlin..... | do | 60 00 |
| Do Clifton..... | do | 85 50 |
| Do Cobourg..... | do | 131 50 |
| Do Chatham..... | do | 168 50 |
| Do Cornwall..... | do | 117 50 |
| Do Dundas..... | do | 118 00 |
| Do Galt..... | do | 64 00 |
| Do Goderich..... | do | 49 50 |
| Do Guelph..... | do | 177 00 |
| Do Ingersoll..... | do | 73 00 |
| Do Lindsay..... | do | 252 00 |
| Do Niagara..... | do | 81 00 |
| Do Owen Sound..... | do | 35 00 |
| Do Oakville..... | do | 50 50 |
| Do Picton..... | do | 49 00 |
| Do Prescott..... | do | 168 50 |
| Do Paris..... | do | 59 00 |
| Do Pembroke..... | do | 91 00 |
| Do Perth..... | do | 65 00 |
| Do Peterborough..... | do | 176 50 |
| Do Sarnia..... | do | 84 50 |
| Do St. Mary's..... | do | 79 50 |
| Do St. Thomas..... | do | 40 50 |
| Do Stratford..... | do | 120 00 |
| Do Thorold..... | do | 75 00 |
| Do Whitby..... | do | 38 50 |
| Do Village of Almonte..... | do | 81 00 |
| Do Arthur..... | do | 45 00 |
| Do Arnprior..... | do | 80 00 |
| Do Elora..... | do | 41 50 |
| Do Fergus..... | do | 28 50 |
| Do Newmarket..... | do | 58 50 |
| Do Merriton..... | do | 52 50 |
| Do Mount Forest..... | do | 11 50 |
| Do Oshawa..... | do | 76 00 |
| Do Parkhill..... | do | 40 00 |
| Do Port Dalhousie..... | do | 58 00 |
| Do Port Colborne..... | do | 51 50 |
| Do Portsmouth..... | do | 77 50 |
| Do Renfrew..... | do | 50 50 |
| Do Trenton..... | do | 87 50 |
| Do Wallaceburgh..... | do | 44 00 |
| Do School Section 3 Alfred..... | do | 8 50 |
| Do School Section 3 & Ander- Lo dan..... | do | 21 00 |
| Do 6&7 Artemesia..... | do | 56 00 |
| Do & Glenelg..... | do | 25 50 |
| Do 6 Arthur..... | do | 41 50 |
| | | 9,355 00 |

Carried forward.....

580,554 19

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. |
|--------------------|--------------|-------|----|-------|-------|
| The Trustees— | | 9,355 | 00 | ..... | ..... |
| School, Section 4, | | 30 | 50 | | |
| Do 10 | Asphodel | 41 | 00 | | |
| Do 6 | Biddulph .. | 30 | 00 | | |
| Do 9 | Biddulph & | 27 | 50 | | |
| Do 1 | McGillivray | 18 | 50 | | |
| Do 15 | Brighton .. | 31 | 00 | | |
| Do 3 | Bromley .. | 19 | 00 | | |
| Do 1 | Brudenell .. | 37 | 50 | | |
| Do 1 | Carrick .. | 26 | 00 | | |
| Do " | " .. | 39 | 50 | | |
| Do 7 | Colchester. | 12 | 50 | | |
| Do 1 | Cornwall .. | 39 | 50 | | |
| Do 9 | Downie .. | 12 | 50 | | |
| Do 2 | Edwards- | 39 | 50 | | |
| Do | burgh .. | 30 | 00 | | |
| Do 7 | Ellice .. | 17 | 50 | | |
| Do 2 | Flamboro' | 19 | 00 | | |
| Do 5 | Finch .. | 47 | 00 | | |
| Do 2 | Glenslg .. | 45 | 50 | | |
| Do 5 | " .. | 22 | 50 | | |
| Do 14 | Gloucester | 57 | 00 | | |
| Do 3 | Grantham. | 44 | 00 | | |
| Do 1 | Grattan .. | 92 | 00 | | |
| Do 1 | Hagarty & | 50 | 00 | | |
| Do 5 | Brudenell. | 28 | 00 | | |
| Do 21 | Haldimand | 28 | 00 | | |
| Do 9 | Harwich .. | 46 | 50 | | |
| Do 2 | Hawkesbury | 44 | 50 | | |
| Do | East .. | 101 | 00 | | |
| Do 4 | do | 38 | 00 | | |
| Do 7 | do | 16 | 50 | | |
| Do 15 | do | 29 | 00 | | |
| Do 16 | do | 16 | 50 | | |
| Do 3 | Holland .. | 29 | 00 | | |

| | | | | | |
|----|-------------------------|----|-----------|-------|------------|
| Do | 2 Hullett... | do | 37 00 | ..... | ..... |
| Do | 12 Innisfil & Barrie... | do | 119 00 | ..... | ..... |
| Do | 8 Kingston | do | 11 50 | ..... | ..... |
| Do | 7 Kitley... | do | 6 50 | ..... | ..... |
| Do | 13 Lancaster | do | 14 50 | ..... | ..... |
| Do | 14 " " | do | 36 50 | ..... | ..... |
| Do | 10 Loehiel.. | do | 192 50 | ..... | ..... |
| Do | 12 " " | do | 21 00 | ..... | ..... |
| Do | 4 Maidstone. | do | 33 50 | ..... | ..... |
| Do | 3 Malden... | do | 55 00 | ..... | ..... |
| Do | 3 March... | do | 47 50 | ..... | ..... |
| Do | 3, 4, 5 Moore | do | 51 50 | ..... | ..... |
| Do | 4 Mornington | do | 24 00 | ..... | ..... |
| Do | 7 Nepean... | do | 27 00 | ..... | ..... |
| Do | 15 " " | do | 77 00 | ..... | ..... |
| Do | 1 Nichol... | do | 28 00 | ..... | ..... |
| Do | 10 Normanby | do | 37 50 | ..... | ..... |
| Do | 6 Oneida... | do | 6 50 | ..... | ..... |
| Do | 1 Orillia... | do | 48 50 | ..... | ..... |
| Do | 1 Osgoode.. | do | 41 00 | ..... | ..... |
| Do | 15 " " | do | 7 00 | ..... | ..... |
| Do | 10 Otonabee. | do | 14 00 | ..... | ..... |
| Do | 6 Oxford.... | do | 7 00 | ..... | ..... |
| Do | 8 Plantagenet West.... | do | 28 00 | ..... | ..... |
| Do | 9 do | do | 39 00 | ..... | ..... |
| Do | 8 Peel..... | do | 17 00 | ..... | ..... |
| Do | 12 " " | do | 50 50 | ..... | ..... |
| Do | 5 Percy..... | do | 24 50 | ..... | ..... |
| Do | 12 Percy and Seymour | do | 17 50 | ..... | ..... |
| Do | 6 Proton... | do | 40 00 | ..... | ..... |
| Do | 4 Raleigh... | do | 39 50 | ..... | ..... |
| Do | 5 do | do | 24 50 | ..... | ..... |
| Do | 6 do | do | 46 50 | ..... | ..... |
| Do | 10 & 17 Richmond | do | 30 00 | ..... | ..... |
| Do | 5 Sheffield.. | do | 63 50 | ..... | ..... |
| Do | 5 Sombra... | do | 49 00 | ..... | ..... |
| Do | 6 Stephen... | do | 75 50 | ..... | ..... |
| Do | 3 Sullivan.. | do | 6 00 | ..... | ..... |
| Do | 7 Sydenham. | do | 41 00 | ..... | ..... |
| Do | 14 do | do | 15 00 | ..... | ..... |
| Do | 6 Toronto | do | 26 00 | ..... | ..... |
| Do | Gore..... | do | 17 50 | ..... | ..... |
| Do | 7 Vespra.... | do | 5 00 | ..... | ..... |
| Do | 17 Walpole.. | do |  | ..... | ..... |
| | Carried forward..... | | 12,052 50 | | 580,554 19 |

EDUCATION — *Continued.*

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|---|------------------------------|--------|----|-------|-------|---------|----|
| | <i>Brought forward</i> | 12,052 | 50 | ..... | ..... | 580,544 | 19 |
| SEPARATE SCHOOLS.— <i>Continued.</i> | | | | | | | |
| The Trustees— School Section | Wawanosh, West..... | 19 | 50 | | | | |
| Do | 9 & 10 Wellesley..... | 41 | 50 | | | | |
| Do | 11 Wellesley..... | 54 | 00 | | | | |
| Do | 12 do..... | 22 | 50 | | | | |
| Do | 13 Westminster..... | 16 | 50 | | | | |
| Do | 11 Williams, West..... | 35 | 50 | | | | |
| Do | 10 do..... | 17 | 00 | | | | |
| Do | 15 Wilmot..... | 59 | 50 | | | | |
| Do | 8 Windham..... | 41 | 50 | | | | |
| Do | 1 Wolfe Isl'd..... | 30 | 50 | | | | |
| Do | 4 do..... | 59 | 00 | | | | |
| Do | 4 Yonge and Escott..... | 12 | 00 | | | | |
| Do | 1 York..... | 41 | 00 | | | | |
| Do | 6 do..... | 25 | 50 | | | | |
| Do | 21 do..... | 24 | 50 | | | | |
| Do | 22 do..... | 68 | 00 | | | | |
| | | 12,620 | 50 | | | 239,345 | 54 |
| PUBLIC AND SEPARATE SCHOOLS INSPECTION. | | | | | | | |
| | Salary as Inspector | 675 | 00 | | | | |
| Agnew, John..... | Alexander, Wm..... | 265 | 00 | | | | |
| Ball, J. H..... | Barnes, C. A..... | 487 | 50 | | | | |
| Bell, James..... | Bigg, W. R..... | 420 | 00 | | | | |
| Blair, Rev. Geo..... | Brebner, John..... | 127 | 50 | | | | |
| Brown, Arthur..... | Brown, J. C..... | 445 | 00 | | | | |
| Brown, J. C..... | Buchan, J. M..... | 458 | 75 | | | | |
| Buchan, J. M..... | | 332 | 50 | | | | |
| | | 257 | 75 | | | | |
| | | 356 | 25 | | | | |
| | | 122 | 75 | | | | |

| | |
|---------------------|------------|
| Burt, Rev. F. | 115 50 |
| Burrows, F. | 620 00 |
| Butler, A. F. | 600 00 |
| Campbell, Alex. | 461 25 |
| Carlyle, Wm. | 598 75 |
| Carson, J. S. | 552 50 |
| Clapp, D. P. | 257 50 |
| Clendenning, W. S. | 500 00 |
| Dearness, J. | 555 00 |
| Devlar, Arch. | 546 25 |
| Ferguson, Wm. | 585 00 |
| Fergusson, Rev. Wm. | 220 00 |
| Fordyce, A. D. | 275 00 |
| Fotheringham, D. | 520 00 |
| Garrett, Rev. F. | 331 25 |
| Givardot, F. | 305 00 |
| Grier, A. | 291 25 |
| Harrison, E. B. | 377 50 |
| Hodgson, J. | 560 00 |
| Johnson, J. | 501 25 |
| Kelly, M. J. | 348 75 |
| Kilgour, Rev. J. | 196 25 |
| Kinney, K. | 390 00 |
| Knight, J. H. | 300 00 |
| Little, R. | 451 25 |
| Macintosh, W. | 511 25 |
| Maxwell, D. A. | 120 00 |
| May, Rev. J. | 750 00 |
| Miller, J. R. | 710 00 |
| Morgan, J. C. | 600 00 |
| Morau, J. M. | 265 00 |
| Marling, S. A. | 25 00 |
| Moses, Clark | 480 00 |
| McBrien, James | 600 00 |
| McDermid, D. | 423 75 |
| McKee, Rev. W. | 540 00 |
| McKinnon, D. J. | 436 25 |
| McNaughton, A. | 392 50 |
| Nichols, W. N. | 291 25 |
| Pearce, T. | 600 00 |
| Platt, G. D. | 418 75 |
| Reazin, H. | 598 75 |
| Scarlett, E. | 600 00 |
| Scott, Geo. R. | 600 00 |
| Shack, H. L. | 900 00 |
| Smith, J. | 452 50 |
| Somerset, J. B. | 407 50 |
| Somerly, G. A. | 216 25 |
| Steel, T. O. | 353 75 |
| Carried forward | 25,644 75 |
| | 239,345 54 |
| | 580,554 19 |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-------------------------------|---|--------|----|---------|----|---------|----|
| Tilley, J. | <i>Brought forward</i> | 25,644 | 75 | 239,345 | 54 | 580,554 | 19 |
| Wadsworth, J. | | | | | | | |
| Rumlin Bros. & Co. | PUBLIC AND SEPARATE SCHOOLS INSPECTION.—Continued. | | | | | | |
| Copp, Clark & Co. | Salary as Inspector | 570 | 00 | | | | |
| Express Co. | do | 585 | 00 | | | | |
| Hodgins, Dr. | Stationery | 85 | 70 | | | | |
| Hunter, Rose & Co. | do | 10 | 00 | | | | |
| Langston, J. | Charges | 1 | 75 | | | | |
| Penn, B. | To pay Postage | 214 | 26 | | | | |
| Hodgins, Dr. | Printing | 402 | 53 | | | | |
| Little, R. | Boxes | 5 | 00 | | | | |
| Miller, J. R. | Register boxes | 40 | 00 | | | | |
| Crooks, Hon. A. | Travelling expenses | 231 | 60 | | | | |
| | do inspecting in Algoma | 45 | 00 | | | | |
| | do do Farry Sound | 140 | 55 | | | | |
| | do | 25 | 00 | | | | |
| | | | | 28,061 | 14 | | |
| | POOR SCHOOLS. | | | | | | |
| The Treasurer— | Allowance <i>re</i> Poor Schools | 103 | 00 | | | | |
| County of Bruce | do | 22 | 25 | | | | |
| Do Carleton | do | 872 | 00 | | | | |
| Do Frontenac | do | 79 | 00 | | | | |
| Do Grey | do | 1,063 | 00 | | | | |
| Do Haliburton | do | 1,041 | 50 | | | | |
| Do Hastings | do | 40 | 00 | | | | |
| Do Kent | do | 74 | 00 | | | | |
| Do Lanark | do | | | | | | |
| Do Leeds and Grenville | do | 190 | 00 | | | | |
| Do Lennox and Addington | do | 331 | 00 | | | | |
| Do Northumberland | do | 25 | 00 | | | | |
| Do Norfolk | do | 75 | 00 | | | | |
| Do Ontario | do | 490 | 00 | | | | |
| Do Perth | do | 225 | 00 | | | | |
| Do Peterborough | do | 371 | 00 | | | | |

| | | | | | |
|-------------------------|-----------------------------|----------|--|--|------------|
| Do | Renfrew | 906 00 | | | |
| Do | Simcoe | 1,737 00 | | | |
| Do | Victoria | 1,437 72 | | | |
| Do | Wentworth | 60 00 | | | |
| The Trustees— | | | | | |
| Do | chool Section 1 Assinac .. | 100 00 | | | |
| Do | 2 do .. | 75 00 | | | |
| Do | 3 do .. | 100 00 | | | |
| Do | 4 do .. | 100 00 | | | |
| Do | 7 Billings and Allan | 80 00 | | | |
| Do | 1 Carling and Ferguson .. | 70 00 | | | |
| Do | 2 Chapman .. | 60 00 | | | |
| Do | 1 do and Croft | 81 74 | | | |
| Do | 1 Carnarvon .. | 100 00 | | | |
| Do | 1 Christie | 40 00 | | | |
| Do | 4 Ferguson & McDougall .. | 40 00 | | | |
| Do | 1 Foley | 105 45 | | | |
| Do | 2 do | 91 53 | | | |
| Do | 3 do | 94 46 | | | |
| Do | 4 do | 82 38 | | | |
| Do | 1 Gordon | 75 00 | | | |
| Do | 2 Hagerman .. | 50 00 | | | |
| Do | 1 do and Croft | 100 00 | | | |
| Do | 1 Howard | 100 00 | | | |
| Do | 2 do | 60 00 | | | |
| Do | 1 McDougall .. | 64 77 | | | |
| Do | 3 do | 91 92 | | | |
| Do | 4 do and McKellar .. | 97 38 | | | |
| Do | 1 McKellar .. | 86 00 | | | |
| Do | 4 do | 88 51 | | | |
| Do | 1 Nipissing .. | 80 00 | | | |
| Do | 1 Rutherford .. | 80 00 | | | |
| Do | 2 Ryerson | 80 00 | | | |
| Do | 1 Sandfield .. | 90 00 | | | |
| Do | 1 Spence and Ryerson .. | 70 00 | | | |
| Do | 2 Spence | 96 68 | | | |
| Do | 2 St. Joseph's Island | 50 00 | | | |
| Do | 1 Tehkummah .. | 90 00 | | | |
| Do | 2 do | 90 00 | | | |
| Do | 1 Thessalon .. | 90 00 | | | |
| <i>Carried forward.</i> | | | | | |
| | | | | | 11,993 29 |
| | | | | | 279,399 97 |
| | | | | | 580,551 19 |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | £ | c. | £ | c. | £ | c. |
|--|---|---------|----|---------|----|---|----|
| | <i>Brought forward</i> | 279,399 | 97 | 580,554 | 19 | | |
| | HIGH SCHOOLS AND COLLEGIATE INSTITUTES. | | | | | | |
| | Allowance <i>vs</i> High Schools and Collegiate Institutes..... | | | | | | |
| The Treasurer— | do | 623 | 00 | | | | |
| County of Brant | do | 1,246 | 43 | | | | |
| Do Essex | do | 1,780 | 18 | | | | |
| Do Elgin | do | 2,044 | 01 | | | | |
| Do Frontenac | do | 633 | 60 | | | | |
| Do Grey | do | 970 | 33 | | | | |
| Do Haldimand | do | 1,548 | 58 | | | | |
| Do Halton | do | 542 | 83 | | | | |
| Do Hastings | do | 989 | 60 | | | | |
| Do Huron | do | 1,954 | 65 | | | | |
| Do Kent | do | 640 | 95 | | | | |
| Do Lambton | do | 570 | 90 | | | | |
| Do Lanark | do | 3,206 | 06 | | | | |
| Do Leeds & Grenville | do | 2,430 | 57 | | | | |
| Do Lennox and Ad- dington | do | 1,250 | 28 | | | | |
| Do Lincoln | do | 2,112 | 92 | | | | |
| Do Middlesex | do | 1,989 | 32 | | | | |
| Do Northumberland and Durham | do | 5,172 | 55 | | | | |
| Do Norfolk | do | 1,707 | 66 | | | | |
| Do Ontario | do | 3,563 | 22 | | | | |
| Do Oxford | do | 1,313 | 06 | | | | |
| Do Peel | do | 1,224 | 70 | | | | |
| Do Perth | do | 3,349 | 59 | | | | |
| Do Peterborough | do | 2,190 | 33 | | | | |
| Do Prescott & Rus- sell | do | 1,050 | 63 | | | | |
| Do Prince Edward | do | 607 | 68 | | | | |
| Do Renfrew | do | 1,733 | 51 | | | | |
| Do Stinson | do | 3,724 | 81 | | | | |
| Do Stormont, Dun- das & Glengarry | do | 2,757 | 54 | | | | |
| Do Victoria | do | 1,622 | 49 | | | | |
| Do Waterloo | do | 2,516 | 90 | | | | |
| Do Welland | do | 1,606 | 29 | | | | |

EDUCATION.—Continued.

| BY WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|----------------------------|--|-------|----|-------|----|---------|----|
| | <i>Brought forward</i> | 2,526 | 35 | 4,700 | 00 | 365,663 | 90 |
| | DEPARTMENTAL EXAMINATIONS.—Continued. | | | | | | |
| | Witness' fees | 11 | 00 | | | | |
| A. S. Benner..... | do | 6 | 10 | | | | |
| F. S. Brown | do | 3 | 50 | | | | |
| W. Logan | do | 4 | 00 | | | | |
| M. Cahler | do | 3 | 00 | | | | |
| D. McKellar | do | 3 | 00 | | | | |
| W. Coultter | do | 17 | 47 | | | | |
| C. A. Barnes..... | do | 9 | 75 | | | | |
| H. A. Jamison | do | | | 2,584 | 17 | | |
| | Services as Sub-Examiner | 225 | 29 | | | | |
| J. A. Baker, B.A..... | do | 201 | 96 | | | | |
| J. A. Culham..... | do | 172 | 81 | | | | |
| T. H. Reddit | do | 176 | 73 | | | | |
| Prof. A. R. Bain..... | do | 90 | 00 | | | | |
| J. L. Davison..... | do | 206 | 21 | | | | |
| Rev. C. H. Mockridge, B.A. | do | 182 | 76 | | | | |
| A. Lafferty, M.A..... | do | 236 | 09 | | | | |
| G. B. Spurling, B.A..... | do | 190 | 31 | | | | |
| J. Brown, M.A..... | do | 170 | 00 | | | | |
| D. B. McTavish, B.A..... | do | 109 | 95 | | | | |
| W. Scott, B.A..... | do | 185 | 35 | | | | |
| Rev. S. Jones, M.A..... | do | 194 | 11 | | | | |
| W. A. Donald, B.A..... | do | 144 | 19 | | | | |
| W. Dale, B.A..... | do | 60 | 00 | | | | |
| F. E. Seymour, B.A..... | do | 196 | 11 | | | | |
| J. H. Pantou, B.A..... | do | 53 | 55 | | | | |
| C. Clarkson, B.A..... | do | 137 | 69 | | | | |
| J. Galbraith | do | 112 | 61 | | | | |
| John Wilson | do | 74 | 85 | | | | |
| Rev. G. M. Milligan, M.A. | do | 105 | 43 | | | | |
| A. B. Nicholson..... | do | 113 | 31 | | | | |
| A. H. Reynar..... | do | 105 | 90 | | | | |
| D. Munro..... | do | 102 | 02 | | | | |
| J. A. Paterson, M.A..... | do | 112 | 61 | | | | |
| W. McBride | do | 109 | 61 | | | | |
| S. C. Smoke | do | 93 | 11 | | | | |
| W. J. Alexander, B.A..... | do | | | | | | |

| | | | |
|------------------------------|--|--------|------------|
| J. E. Wetherell, B.A. | do | 110 60 | 3 973 16 |
| Hunter, Rose & Co. | Printing..... | 330 56 | |
| Rowseil & Hutchison. | do | 25 15 | |
| Buntin Bros. | Stationery, etc | 154 60 | 355 71 |
| W. Warwick | do | 160 96 | |
| Educational Depository | do | 89 80 | |
| Newspapers | Advertising... | 6 00 | 405 36 |
| Do | do | 3 21 | |
| J. Lesslie..... | Postage stamps | 64 47 | 9 21 |
| Sundry persons..... | do | 22 76 | |
| Dominion Telegraph Co.... | Telegrams ..... | ..... | 87 23 |
| Express Co. | Charges ..... | ..... | 1 50 |
| H. Wilkinson | Sundry payments ..... | ..... | 7 95 |
| W. Callon. | Services as printer ..... | ..... | 3 69 |
| W. Joyce. | do | 92 00 | |
| Dominion Type Co. | Type | 12 00 | |
| Westman & Baker | Fitting-up Printing press..... | 345 38 | |
| G. Harding | Gas Fitting,..... | 18 50 | 467 88 |
| J. Langston | Carpenter work | 101 54 | |
| W. Elliott | Painting | 74 60 | |
| Thos. Lalor | Hanging bells | 51 76 | |
| W. Stratton | Latch Keys..... | 5 50 | |
| Gas Company | Gas | 1 50 | 234 90 |
| W. Burns & Co. | Ice | 14 35 | |
| Richardson, Bradley & Co.. | Reporting, etc | 2 25 | |
| Brown Bros. | Basket ..... | ..... | 16 60 |
| Copp, Clark & Co. | Wax | 1 00 | 716 20 |
| R. A. Wood | Alcohol | 5 00 | |
| W. H. Sparrow..... | Furnishings | 50 | |
| Edgar, Ritchie & Howell .. | Law Costs..... | 37 83 | |
| Teachers' Association— |  | ..... | 44 33 |
| County of Brant, ..... |  | ..... | 362 65 |
| Do Bruce, E. | | 50 00 | |
| Do Durham | | 100 00 | |
| Do Dundas..... | | 50 00 | |
| Do Essex, I. | | 100 00 | |
| Do Essex, S. | | 50 00 | |
| Do Elgin | | 50 00 | |
| County of Brant, | | 450 00 | |
| County of Brant, | Allowance <i>re</i> Training of Teachers | 50 00 | |
| Do Bruce, E. | do | 100 00 | |
| Do Durham | do | 50 00 | |
| Do Dundas..... | do | 100 00 | |
| Do Essex, I. | do | 50 00 | |
| Do Essex, S. | do | 50 00 | |
| Do Elgin | do | 50 00 | |
| County of Brant, | do | 450 00 | |
| County of Brant, | do | ..... | 13,970 54 |
| County of Brant, | do | ..... | 379 634 44 |
| County of Brant, | do | ..... | 580,554 19 |

TRAINING OF TEACHERS.

Carried forward

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | c. s. | c. s. | c. s. |
|--------------------------|--|----------|------------|------------|
| Teachers' Association— | | | | |
| County of Frontenac..... | <i>Brought forward</i> | 450 00 | 379,634 44 | 580,554 19 |
| Do Grey, S. | TRAINING OF TEACHERS.—Continued. | 50 00 | | |
| Do Grey, E. | Allowance <i>re</i> Training of Teachers | 50 00 | | |
| Do Glengarry | do | 75 00 | | |
| Do Grenville | do | 50 00 | | |
| Do Halimand | do | 100 00 | | |
| Do Halton | do | 50 00 | | |
| Do Hastings, N. | do | 50 00 | | |
| Do Hastings, S. | do | 50 00 | | |
| Do Huron, E. | do | 50 00 | | |
| Do Huron, W. | do | 50 00 | | |
| Do Kent, E. | do | 50 00 | | |
| Do Lambton, 1 | do | 50 00 | | |
| Do Lambton, 2 | do | 50 00 | | |
| Do Leeds, 1 | do | 50 00 | | |
| Do Leeds, 2 | do | 50 00 | | |
| Do Lincoln | do | 100 00 | | |
| Do Lennox and Ad- | do | 50 00 | | |
| Do dington | do | 50 00 | | |
| Do Muskoka District | do | 50 00 | | |
| Do Middlesex, W. | do | 50 00 | | |
| Do Middlesex, E. | do | 50 00 | | |
| Do Norfolk | do | 50 00 | | |
| Do Northumberland | do | 50 00 | | |
| Do Parry Sound | do | 50 00 | | |
| Do District | do | 50 00 | | |
| Do Perth, S. | do | 87 50 | | |
| Do Perth, N. | do | 50 00 | | |
| Do Peel | do | 50 00 | | |
| Do Prescott | do | 50 00 | | |
| Do Prince Edward | do | 50 00 | | |
| Do Russell | do | 50 00 | | |
| Do Stormont | do | 50 00 | | |
| Do Simcoe, S. | do | 50 00 | | |
| Do Simcoe, N. | do | 50 00 | | |
| Do Victoria, E. | do | 50 00 | | |
| Do Victoria, W. | do | 50 00 | | |

| | | |
|-------------------------|---------------------|------------|
| do | Welland..... | 50 00 |
| do | Wellington, N..... | 50 00 |
| do | Wellington, S..... | 50 00 |
| do | Wentworth..... | 100 00 |
| do | Waterloo..... | 50 00 |
| do | York, N..... | 50 00 |
| do | City of London..... | 50 00 |
| Trustees Model Schools— | | |
| do | Galt..... | 100 00 |
| do | Guelph..... | 50 00 |
| do | Mount Forest..... | 150 00 |
| do | Durham..... | 150 00 |
| do | Owen Sound..... | 150 00 |
| do | Kincardine..... | 100 00 |
| do | Clinton..... | 150 00 |
| do | Goderich..... | 150 00 |
| do | Strathroy..... | 100 00 |
| do | St. Thomas..... | 150 00 |
| do | Sarnia..... | 150 00 |
| do | Chatham..... | 100 00 |
| do | Windsor..... | 150 00 |
| do | Port Hope..... | 150 00 |
| do | Port Perry..... | 150 00 |
| do | Whitby..... | 100 00 |
| do | Newmarket..... | 150 00 |
| do | Yorkville..... | 100 00 |
| do | Brampton..... | 150 00 |
| do | Barrie..... | 200 00 |
| do | Milton..... | 100 00 |
| do | Welland..... | 150 00 |
| do | Walden..... | 150 00 |
| do | Caledonia..... | 150 00 |
| do | Simcoe..... | 150 00 |
| do | Yankleet Hill..... | 100 00 |
| do | Martintown..... | 100 00 |
| do | Corwall..... | 150 00 |
| do | Morrisburgh..... | 150 00 |
| do | Prescott..... | 150 00 |
| do | Brookville..... | 100 00 |
| do | Farmersville..... | 150 00 |
| do | Pembroke..... | 100 00 |
| do | Perth..... | 100 00 |
| do | Rochesterville..... | 200 00 |
| do | Peterboro'..... | 100 00 |
| do | Bradford..... | 200 00 |
| do | Stratford..... | 200 00 |
| do | Ingersoll..... | 200 00 |
| do | Woodstock..... | 200 00 |
| do | Berlin..... | 200 00 |
| Carried forward..... | | 5,600 00 |
| | | 2,712 50 |
| | | 379,634 44 |
| | | 580,554 19 |

2,712 50

Carried forward.....

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | § c. | § c. | § c. | § c. |
|-----------------------------|---|----------|------------|----------|------------|
| | <i>Brought forward,.....</i> | 5,600 00 | 379,634 44 | 2,712 50 | 580,554 19 |
| | TRAINING OF TEACHERS.—Continued. | | | | |
| | Trustees Model Schools— | | | | |
| Walkerton | Allowance <i>re</i> Training of Teachers | 200 00 | | | |
| Kentrev | do | 50 00 | | | |
| Napanee | do | 100 00 | | | |
| Madoc | do | 100 00 | | | |
| Pickton | do | 100 00 | | | |
| Cobourg | do | 100 00 | | | |
| Lindsay | do | 150 00 | | | |
| City of Hamilton | do | 150 00 | | | |
| Do Brantford | do | 100 00 | | | |
| Do St. Catharines | do | 150 00 | | | |
| Do Kingston | do | 150 00 | | | |
| Do Belleville | do | 100 00 | | | |
| Do London | do | 100 00 | | 7,150 00 | |
| Public School Board, Ottawa | Account Model School Purposes | 1,000 00 | | | |
| Trustees Model School, | do | 50 00 | | | |
| Madoc | do | | | 1,050 00 | |
| W. E. Lyall | Allowance on account of expenses as Normal School Student | 23 00 | | | |
| Isabella Brown | do | 26 00 | | | |
| C. Hay | do | 34 00 | | | |
| R. Walker | do | 32 50 | | | |
| A. H. Huntley | do | 26 00 | | | |
| J. Riddle | do | 42 40 | | | |
| J. Affleck | do | 24 10 | | | |
| J. A. Murphy | do | 49 85 | | | |
| J. McArthur | do | 36 55 | | | |
| W. A. McIntyre | do | 31 10 | | | |
| G. W. Sim | do | 37 20 | | | |
| G. E. Small | do | 48 00 | | | |
| J. C. Steele | do | 28 30 | | | |
| D. M. Stewart | do | 22 60 | | | |
| F. J. Unger | do | 39 50 | | | |
| J. Whaley | do | 47 50 | | | |
| C. W. Whyte | do | 22 00 | | | |
| Thos. Young | do | 44 00 | | | |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | £ | c. | £ | c. |
|---|---|-------|----|---------|---------|
| | <i>Brought forward</i> | 2,222 | 76 | 10,912 | 50 |
| | | | | 379,634 | 44 |
| | | | | | 580,554 |
| | | | | | 19 |
| TRAINING OF TEACHERS.—Continued. | | | | | |
| | Allowance on account of expenses as Normal School Student | 25 | 40 | | |
| J. Dingwall | do | 27 | 40 | | |
| M. Goodyear | do | 30 | 00 | | |
| K. A. Hardy | do | 28 | 55 | | |
| M. Ludlen | do | 31 | 60 | | |
| J. McVittie | do | 25 | 40 | | |
| A. McPherson | do | 28 | 20 | | |
| M. McCannan | do | 30 | 80 | | |
| M. McKague | do | 31 | 40 | | |
| J. McNaughton | do | 23 | 50 | | |
| S. M. Scott | do | 31 | 30 | | |
| M. Taylor | do | 26 | 00 | | |
| S. J. York | do | 24 | 00 | | |
| W. C. W. Bick | do | 50 | 03 | | |
| O. Balfour | do | 32 | 43 | | |
| H. Blair | do | 53 | 68 | | |
| J. F. Burns | do | 51 | 53 | | |
| C. A. Clarke | do | 54 | 63 | | |
| V. R. Canning | do | 49 | 55 | | |
| R. E. Costin | do | 48 | 43 | | |
| E. R. Eddy | do | 47 | 03 | | |
| J. Gilchrist | do | 54 | 73 | | |
| J. Hill | do | 39 | 23 | | |
| S. F. Johnston | do | 60 | 73 | | |
| H. G. Manley | do | 53 | 93 | | |
| G. Mitchell | do | 64 | 43 | | |
| A. B. Moore | do | 54 | 78 | | |
| W. F. Moor | do | 57 | 13 | | |
| J. B. Morrow | do | 35 | 73 | | |
| A. McGregor | do | 48 | 63 | | |
| C. J. McIntyre | do | 51 | 28 | | |
| J. McPherson | do | 62 | 13 | | |
| J. F. Park | do | 45 | 33 | | |
| A. F. Sowerby | do | 51 | 03 | | |
| W. H. Walkey | do | 54 | 53 | | |
| A. Wilkinson | do | | | | |
| S. M. Campbell | do | 31 | 38 | | |

| | | |
|------------------------|----|----|
| S. M. Carmichael..... | do | 46 |
| S. Fisher..... | do | 87 |
| F. W. Gibson..... | do | 52 |
| J. C. Gibson..... | do | 43 |
| E. Gilles..... | do | 51 |
| E. F. Good..... | do | 78 |
| J. N. Haywood..... | do | 54 |
| C. A. James..... | do | 13 |
| J. G. Kelly..... | do | 33 |
| C. Malcolm..... | do | 43 |
| J. E. Price..... | do | 42 |
| H. Robertson..... | do | 63 |
| J. Robertson..... | do | 36 |
| L. Rothwell..... | do | 63 |
| R. C. Lobbin..... | do | 51 |
| D. Dean..... | do | 13 |
| H. P. Johnston..... | do | 45 |
| Jno. Kelly..... | do | 23 |
| J. Law..... | do | 22 |
| D. Lent..... | do | 59 |
| J. McCabe..... | do | 43 |
| J. W. Orr..... | do | 49 |
| J. Phelan..... | do | 17 |
| W. J. Robinson..... | do | 45 |
| A. Spence..... | do | 80 |
| James Stirton..... | do | 25 |
| George Stuerengel..... | do | 43 |
| J. F. Thompson..... | do | 75 |
| T. R. Walmley..... | do | 80 |
| E. Brook..... | do | 26 |
| B. A. Cattanach..... | do | 20 |
| M. Creighton..... | do | 30 |
| E. Cusach..... | do | 30 |
| S. Dale..... | do | 30 |
| E. C. Field..... | do | 05 |
| B. Foote..... | do | 27 |
| K. Gamsey..... | do | 50 |
| C. B. Gordon..... | do | 25 |
| W. F. Gray..... | do | 55 |
| F. Beaton..... | do | 23 |
| J. R. Chisholm..... | do | 60 |
| T. J. Collins..... | do | 28 |
| J. K. Davidson..... | do | 00 |
| M. G. Dipple..... | do | 29 |
| D. K. Erb..... | do | 15 |
| J. Forbes..... | do | 24 |
| A. W. Gerrin..... | do | 60 |
| G. J. Gibb..... | do | 31 |
| A. D. Griffin..... | do | 30 |
| | do | 00 |
| | do | 29 |
| | do | 00 |
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| | do | 30 |
| | do | 00 |
| | do | 29 |
| | do | 50 |
| | do | 24 |
| | do | 60 |
| | do | 31 |
| | do | 30 |
| | do | 00 |
| | do | 29 |
| | | |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | c s | c s | c s | c s |
|------------------------|---|--------|--------|--------|--------|
| | <i>Brought forward</i> | 5,497 | 37 | 10,912 | 50 |
| | TRAINING OF TEACHERS.—Continued. | | | | |
| | Allowance on account of expenses as Normal School Student | | | | |
| J. B. Hagey..... | do | 23 | 47 | | |
| M. S. Hallman..... | do | 26 | 30 | | |
| C. Johnston..... | do | 22 | 84 | | |
| B. Jones..... | do | 27 | 30 | | |
| W. M. Leigh..... | do | 30 | 50 | | |
| D. Campbell..... | do | 49 | 95 | | |
| W. Davison..... | do | 55 | 45 | | |
| N. Graham..... | do | 45 | 55 | | |
| R. Harrison..... | do | 49 | 30 | | |
| W. F. Hodgins..... | do | 52 | 70 | | |
| H. Hoover..... | do | 53 | 05 | | |
| J. H. Hobbs..... | do | 53 | 70 | | |
| W. A. F. James..... | do | 51 | 35 | | |
| W. Moran..... | do | 47 | 60 | | |
| A. L. Mortimer..... | do | 51 | 80 | | |
| D. A. Nesbit..... | do | 34 | 00 | | |
| M. G. Whitmer..... | do | 51 | 15 | | |
| M. Boyce..... | do | 48 | 65 | | |
| E. Field..... | do | 39 | 00 | | |
| D. Hershburg..... | do | 39 | 50 | | |
| M. E. Littlefield..... | do | 32 | 68 | | |
| A. McCrimmon..... | do | 33 | 40 | | |
| J. S. McIntyre..... | do | 49 | 90 | | |
| F. E. McMullen..... | do | 20 | 00 | | |
| S. E. Proctor..... | do | 46 | 20 | | |
| E. Tilley..... | do | 50 | 00 | | |
| C. Traveller..... | do | 24 | 00 | | |
| H. M. Wright..... | do | 44 | 90 | | |
| N. W. Ford..... | do | 31 | 05 | | |
| N. Hodgson..... | do | 26 | 00 | | |
| A. F. Waterson..... | do | 26 | 00 | | |
| M. F. Plumb..... | do | 30 | 20 | | |
| P. I. Altman..... | do | 31 | 16 | | |
| G. A. Bingham..... | do | 29 | 75 | | |
| J. Bracken..... | do | 26 | 50 | | |
| A. W. Brewer..... | do | 35 | 80 | | |

| | | | | | |
|----------------------|-------|----------|-----------|------------|------------|
| W. J. Campbell..... | do | 32 00 | 10,912 50 | 379,634 44 | 580,554 19 |
| A. E. Coatts..... | do | 36 10 | | | |
| W. F. Dixon..... | do | 33 00 | | | |
| A. Dorset..... | do | 41 90 | | | |
| W. G. Duff..... | do | 36 00 | | | |
| R. Hamilton..... | do | 30 00 | | | |
| R. O. Harvey..... | do | 27 40 | | | |
| J. H. Huggart..... | do | 35 00 | | | |
| J. Morrison..... | do | 24 00 | | | |
| S. Neilly..... | do | 53 00 | | | |
| W. P. Killackey..... | do | 34 30 | | | |
| A. Knowles..... | do | 33 55 | | | |
| W. Lane..... | do | 39 30 | | | |
| A. J. Laing..... | do | 35 50 | | | |
| W. F. May..... | do | 35 55 | | | |
| D. R. Mackay..... | do | 29 30 | | | |
| D. McArthur..... | do | 36 30 | | | |
| D. McKinnon..... | do | 35 30 | | | |
| C. F. Newcomb..... | do | 31 00 | | | |
| J. S. Palmer..... | do | 35 00 | | | |
| J. Palmer..... | do | 29 40 | | | |
| B. Parker..... | do | 34 20 | | | |
| J. C. Reid..... | do | 29 00 | | | |
| A. R. Robertson..... | do | 31 71 | | | |
| J. N. Thompson..... | do | 36 35 | | | |
| M. Tovell..... | do | 29 60 | | | |
| C. Watkins..... | do | 25 00 | | | |
| M. Arnold..... | do | 35 00 | | | |
| K. A. Booth..... | do | 32 80 | | | |
| K. Binon..... | do | 31 90 | | | |
| M. Cuney..... | do | 35 30 | | | |
| E. Dakon..... | do | 31 50 | | | |
| S. Field..... | do | 30 50 | | | |
| E. Ford..... | do | 33 50 | | | |
| L. Galbraith..... | do | 27 80 | | | |
| L. C. Hill..... | do | 28 70 | | | |
| H. Heseler..... | do | 34 60 | | | |
| A. Kinney..... | do | 36 00 | | | |
| W. Laing..... | do | 40 25 | | | |
| H. J. Lang..... | do | 35 65 | | | |
| E. E. Lawson..... | do | 28 00 | | | |
| M. Logan..... | do | 35 00 | | | |
| J. Murphy..... | do | 33 50 | | | |
| M. McKay..... | do | 31 50 | | | |
| A. Neill..... | do | 36 50 | | | |
| P. Norman..... | do | 27 30 | | | |
| B. Pomeroy..... | do | 36 50 | | | |
| E. Sanderson..... | do | 29 20 | | | |
| M. Spragge..... | do | 34 80 | | | |
| ..... | ..... | 8,552 23 | 10,912 50 | 379,634 44 | 580,554 19 |

Carried forward.

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICES. | £ | c. | £ | c. | £ | c. |
|---------------------------|---|--------|-----|--------|----|---------|----|
| | <i>Brought forward</i> | 8,552 | 23 | 10,912 | 50 | 379,634 | 44 |
| | TRAINING OF TEACHERS.—Continued. | | | | | | |
| B. M. Wallace | Allowance on account of expenses as Normal School Student | 29 | 50 | | | | |
| C. West | do | 28 | 50 | | | | |
| M. Rothwell | do | 54 | 93 | | | | |
| A. Schofield | do | 31 | 50 | | | | |
| G. Toms | do | 25 | 43 | | | | |
| M. Waugh | do | 30 | 03 | | | | |
| J. Wright | do | 41 | 23 | | | | |
| | | 8,793 | 35 | | | | |
| G. W. Ross | Services organizing and inspecting County Model Schools | 650 | 00 | | | | |
| J. J. Tilley | do | 250 | 00 | | | | |
| J. C. Glashan | do | 100 | 00 | | | | |
| | | 1,000 | 00 | | | | |
| Hon. A. Crooks | Travelling expenses | 91 | 75 | | | | |
| J. G. Hodgins | do | 10 | 50 | | | | |
| | | 5 | 70 | | | | |
| Hunter, Rose & Co. | Printing | 2 | 00 | | | | |
| Globe Printing Company .. | Advertising | | | | | | |
| | | 7 | 70 | | | | |
| | | 20,815 | 80 | | | | |
| | SUPERANNUATED TEACHERS. | | | | | | |
| Hon. S. C. Wood | Payments to Superannuated Teachers | 41,169 | 35 | | | | |
| Hunter, Rose & Co. | Printing | 13 | 60 | | | | |
| H. Wilkinson | To pay Medical Certificates | 136 | 00 | | | | |
| | | 1 | 318 | 95 | | | |
| | NORMAL AND MODEL SCHOOL, TORONTO. | | | | | | |
| | SALARIES. | | | | | | |
| Rev. H. W. Davies | Twelve months' salary as Principal | 2,000 | 00 | | | | |
| T. Kirkland | do Science Master | 1,800 | 00 | | | | |
| Jas. Carlyle | do Mathematical Master | 1,500 | 00 | | | | |

| | | | |
|----------------------------------|-----------------|--|------------|
| S. Clare | do | Writing and Book-keeping Master | 1,000 00 |
| W. Armstrong | do | Drawing Master | 600 00 |
| H. F. Sefton | do | Music Master | 500 00 |
| Mrs. T. Graham | do | Reading and Elocution | 300 00 |
| C. R. Dearnaly | do | Gymnastic Master | 300 00 |
| W. Scott | do | Head Master, Boys' Model School | 1,200 00 |
| J. L. Davison | do | First Assistant do | 1,000 00 |
| M. J. Fletcher | do | Second Assistant do | 733 34 |
| S. M. Dorland | do | Third Assistant do | 58 33 |
| Do | do | do | 641 65 |
| W. H. Colles | do | Head Mistress, Girls' Model School | 1,000 00 |
| Mrs. M. Cullen | do | First Assistant do | 533 32 |
| A. Adams | do | do | 266 68 |
| K. F. Hagarty | do | Second Assistant do | 466 66 |
| Do | do | do | 233 35 |
| E. Carter | do | Third Assistant do | 433 32 |
| Do | do | do | 216 67 |
| J. J. Meneilly | do | Temporary Assistant | 14 00 |
| R. Tanner | do | Twelve months' salary as Clerk of Normal and Model Schools | 600 00 |
| E. W. D. Butler | do | Head Gardener | 410 00 |
| Jas. Forsyth | do | First Engineer | 410 00 |
| R. McCallum | do | Second do | 400 00 |
| J. Abraham | do | Third do | 360 00 |
| H. Beesley | do | Janitor, Normal School | 450 00 |
| C. Armstrong | do | do Boys' Model School | 420 00 |
| Geo. Moore | do | do Girls' do | 400 00 |
| H. Bhuat | do | Assistant Gardener | 400 00 |
| R. Gilpin | do | | |
| EXPENSES. | | | |
| Hunter, Rose & Co. | Printing, etc. | 183 00 | 56 16 |
| Corp, Clark & Co. | Books, etc. | 19 14 | |
| Chapman & Hall | do | 13 50 | |
| Dr. H. W. Davies | do | 2 50 | |
| J. Rollo | do | 2 50 | |
| J. B. McGurn | do | 3 00 | |
| G. M. Adam | do | 10 00 | |
| G. Virtue | do | | |
| W. H. Edgerton | Apparatus | 132 87 | 233 04 |
| Hart & Rawlinson | Magazines, etc. | 6 50 | 139 76 |
| D. Appleton & Co. | do | 6 00 | |
| W. R. Conolly | do | | |
| Educational Depository | Stationery | 156 41 | 145 37 |
| W. H. Sparrow | Furnishings | 15 00 | 156 87 |
| Fisk & Woodruff | do | | |
| <i>Carried forward</i> | | | 731 80 |
| 18,713 98 | | | 400,483 17 |
| 580,554 19 | | | |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|--------------------------|---|-----|----|-----|----|---------|----|
| | <i>Brought forward</i> | 171 | 41 | 731 | 80 | 460,483 | 17 |
| | NORMAL AND MODEL SCHOOL, TORONTO.—Continued. | | | | | | |
| | EXPENSES.—Continued. | | | | | | |
| N. L. Piper & Co. | Furnishings | 15 | 00 | 187 | 61 | | |
| J. Farthing | do | 1 | 20 | 14 | 11 | | |
| H. Wilkinson | Sundry payments | | | 98 | 22 | | |
| H. Graham & Co. | Carpeting | 30 | 79 | | | | |
| Lyman Bros. | Chemicals | 62 | 63 | 93 | 42 | | |
| Elliott & Co. | do | | | 272 | 00 | | |
| Blackwood & Dunsbaugh .. | Hose | 208 | 06 | | | | |
| Water Company | Water | 2 | 25 | | | | |
| W. Burns | Ice | 665 | 35 | | | | |
| P. Burns | Fuel | 13 | 90 | | | | |
| Gas Company | Gas | | | 890 | 56 | | |
| Rice Lewis & Son | Hardware | 38 | 11 | | | | |
| J. W. Paton | Glass diamond | 4 | 50 | | | | |
| H. Downey | Lumber | 46 | 54 | | | | |
| J. P. Wagner & Co. | do | 42 | 87 | | | | |
| N. Dymont | do | 47 | 52 | | | | |
| D. Montgomery | Cedar posts | 31 | 25 | | | | |
| S. King | Iron posts | 28 | 00 | | | | |
| L. Hay & Co. | Furniture | 40 | 36 | 238 | 79 | | |
| J. B. Carter | Repairs—Furniture | 31 | 00 | | | | |
| F. P. Taylor | Clocks, etc. | 82 | 50 | 153 | 86 | | |
| M. Henderson | Carpenter work | 117 | 75 | | | | |
| E. Penn & Son | do | 6 | 80 | | | | |
| W. Lemmon | do | 4 | 60 | | | | |
| W. Elliott | Painting, etc. | 206 | 09 | | | | |
| J. Langton | do | 20 | 00 | | | | |
| G. Harding | Plumbing, etc. | 161 | 45 | | | | |
| C. Shipway | Locksmithing | 14 | 30 | | | | |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ c. | \$ c. | \$ c. | \$ c. |
|---------------------|-----------------------------------|--------|-------|--------|------------|
| | <i>Brought forward</i> | | | 283 34 | 580,554 19 |
| | NORMAL SCHOOL, OTTAWA.—Continued. | | | | 472,808 71 |
| | EXPENSES.—Continued. | | | | |
| Raljohn, King & Co | Vases..... | 30 00 | | | |
| Geo. Leslie & Son | Trees, shrubs, etc | 79 95 | | | |
| Thos. Smith | Flowers and vases | 170 00 | | 279 95 | |
| Express Co. | Charges | 7 85 | | | |
| J. J. Griffin & Co | Chemicals and apparatus | 137 29 | | | |
| J. A. McCabe | Supplies and sundry contingents | 126 29 | | | |
| G. T. Railway Co | Freight | 6 40 | | | |
| St. L. and O. Co. | do | 35 88 | | | |
| M. O. and O. Ry. Co | do | 10 54 | | | |
| Blyth & Kerr | Furnishings..... | 129 20 | | 324 25 | |
| Shoolbred & Co | Carpets, etc. | 125 03 | | | |
| Jas. O'Connor | Painting furnishings, etc | 287 00 | | 541 23 | |
| Rev. K. F. Junor | Natural History Collection | 150 00 | | | |
| Elliott & Co. | Chemicals | 42 19 | | | |
| R. J. Mills | do | 13 75 | | | |
| Hunter, Rose & Co. | Printing..... | 78 00 | | 205 94 | |
| J. G. Hodgins | Travelling expenses | 37 20 | | 46 42 | |
| S. A. Marling | do | | | | |
| Hart & Rawlinson | Magazines | 48 29 | | 115 20 | |
| Sundry newspapers | Advertising..... | | | 147 81 | |
| Do | Subscriptions..... | 52 00 | | | |
| Water Works | Water..... | 222 93 | | 100 29 | |
| A. McIntosh & Co | Coal | 515 00 | | | |
| J. Henry | Wood | 74 25 | | | |
| Gas Co. | Gas..... | 19 50 | | | |
| T. Mooney | Clearing snow | | | 831 68 | |
| W. M. Black | Carpenter work | 23 95 | | 42 17 | |
| D. F. Lyons | Repairs—Clocks | 14 17 | | | |
| T. W. Currier | Office Furniture | 10 00 | | 38 12 | |
| R. Hay | do | 27 00 | | | |
| | | | | 37 00 | 2,938 40 |

MUSEUM AND LIBRARY.

| | | | |
|----------------------------|--|--------|------------|
| H. J. Matthew & Son & Bro. | Picture frames..... | 47 80 | |
| J. B. Carter | do map mounting, and work in Museum | 313 03 | |
| Rice Lewis & Son | Picture cord..... | 5 03 | |
| Educational Depository. | Maps..... | 583 20 | |
| E. D. Butler. | do | 1 00 | |
| A. & W. McKinley | do | 5 05 | 955 11 |
| Davis & Henderson | Binding..... | 98 25 | |
| R. A. Dredge | do | 53 80 | |
| Barber & Ellis | do | 4 50 | |
| Brown Bros. | do | 56 40 | |
| Hunter, Ross & Co. | Printing, etc..... | 48 78 | |
| J. A. Fowler | do | 10 50 | |
| Hunter & Co. | Photographs..... | 22 50 | |
| The Tophy Studio. | do | 60 00 | |
| J. Bruce & Co. | do | 6 75 | 361 48 |
| W. Merritt | Books..... | 2 00 | |
| D. Dounie & Co. | do | 8 75 | |
| Dawson Bros. | do | 22 25 | |
| P. S. King | do | 29 07 | |
| E. J. Potter | do | 156 03 | |
| Hart & Rawlinson | do | 51 50 | |
| Magurn & Co. | do | 9 00 | |
| Rose, Belford & Co. | do | 5 00 | |
| Lovell Publishing Co | do | 5 00 | |
| Newspapers | Subscription..... | 81 36 | 370 56 |
| Ewing & Co. | Furnishings..... | 57 75 | |
| J. W. Paton | do | 42 56 | |
| J. G. Joseph & Co | do | 6 50 | |
| W. H. Sparrow. | do | 23 35 | |
| R. A. Wood | do | 1 50 | |
| H. Graham & Co | do | 28 17 | 159 83 |
| E. Penn & Son | Model School House..... | 270 00 | |
| Geo. Harding | Steam coils..... | 281 75 | |
| R. Hay & Co | Platform and seats for Theatre, glass case, etc. | 98 35 | |
| Thos. Wheeler | Models..... | 20 00 | |
| Osborne, Chase & Swazeeo. | Moulding..... | 17 60 | |
| Jas. Foster | Mounted globes..... | 60 00 | 747 70 |
| C. Shipway | Locksmithing..... | 7 40 | |
| Brinstin & Bro. | do | 3 15 | |
| V. Casel | Repairing figures..... | 9 50 | |
| W. Elliott | Stained glass, skylight broken by storm, painting..... | 220 14 | |
| | <i>Carried forward</i> | 240 19 | 2,594 68 |
| | | | 475,802 11 |
| | | | 580,554 19 |

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ c. | \$ c. | \$ c. | \$ c. |
|---------------|---------------------------------------|--------|------------|----------|------------|
| | <i>Brought forward</i> | 240 19 | 475,802 11 | 2,594 68 | 580,554 19 |
| | MUSEUM AND LIBRARY.—Continued. | | | | |
| | Repairs..... | 1 00 | | 295 59 | |
| | Repairing clock..... | 20 00 | | 450 00 | |
| | Care of do..... | 5 00 | | 100 00 | |
| | Carpenter work..... | 29 40 | | 13 19 | |
| | Coal..... | ..... |  | ..... |  |
| | Services as caretaker..... | ..... |  | ..... |  |
| | To pay sundries..... | ..... |  | ..... |  |
| | | | 3,453 40 | | |
| | LIBRARIES, MAPS AND APPARATUS. | | | | |
| | Supplies—Books, maps, etc | | | 237 28 | |
| | do..... | ..... |  | 947 22 | |
| | do..... | ..... |  | 174 67 | |
| | do..... | ..... |  | 2,464 39 | |
| | do..... | ..... |  | 650 64 | |
| | do..... | ..... |  | 224 61 | |
| | do..... | ..... |  | 87 95 | |
| | do..... | ..... |  | 174 49 | |
| | do..... | ..... |  | 25 55 | |
| | do..... | ..... |  | 436 87 | |
| | do..... | ..... |  | 371 02 | |
| | do..... | ..... |  | 402 86 | |
| | do..... | ..... |  | 122 42 | |
| | do..... | ..... |  | 1,020 36 | |
| | do..... | ..... |  | 705 43 | |
| | do..... | ..... |  | 732 30 | |
| | do..... | ..... |  | 2,557 87 | |
| | do..... | ..... |  | 51 44 | |
| | do..... | ..... |  | 725 78 | |
| | do..... | ..... |  | 34 25 | |
| | do..... | ..... |  | 97 70 | |
| | do..... | ..... |  | 76 00 | |
| | do..... | ..... |  | 146 25 | |
| | Brown Bros..... | | | | |
| | F. Wame & Co..... | | | | |
| | C. Griffin & Co..... | | | | |
| | Copp, Clark & Co..... | | | | |
| | Ward, Lock & Co..... | | | | |
| | F. Nelson & Son..... | | | | |
| | Thos. Laurie..... | | | | |
| | R. Worthington..... | | | | |
| | Marcus Ward & Co..... | | | | |
| | Jas. Campbell & Son..... | | | | |
| | A. & C. Black..... | | | | |
| | Harner Bros..... | | | | |
| | Hachette & Co..... | | | | |
| | McMillan & Co..... | | | | |
| | Cassell, Pether & Galpin..... | | | | |
| | Sampson Low & Co..... | | | | |
| | J. Tarn..... | | | | |
| | Rivington & Co..... | | | | |
| | Longman, Green & Co..... | | | | |
| | Dredge & Davis..... | | | | |
| | Davis & Henderson..... | | | | |
| | Roldh, Smith & Co..... | | | | |
| | R. A. Dredge..... | | | | |

| | | |
|----------------------------|----|------------|
| J. B. Limpincott | do | 630 12 |
| Adam Miller & Co | do | 589 57 |
| T. W. Partridge & Co | do | 157 41 |
| Seeley, Jackson & Haldiday | do | 184 38 |
| Olliver & Boyd | do | 283 43 |
| Chapman & Hall | do | 290 50 |
| Rose, Belford & Co | do | 96 26 |
| G. M. Adam | do | 44 50 |
| Wm. Warwick | do | 94 46 |
| W. P. Nimmo | do | 703 33 |
| Hart & Rawlinson | do | 2 75 |
| Willing & Williamson | do | 3 80 |
| A. Piddington | do | 6 33 |
| J. Vannever | do | 14 16 |
| Blackwood & Son | do | 239 56 |
| Groombridge & Son | do | 80 76 |
| G. Bell & Son | do | 195 00 |
| W. R. Chambers | do | 253 29 |
| W. Oliphant & Co | do | 322 38 |
| Gall & Inglis | do | 295 21 |
| Edmonston & Co | do | 8 68 |
| Smith, Elder & Co | do | 80 60 |
| Barber & Ellis | do | 65 27 |
| J. B. McEum | do | 17 82 |
| R. A. Wood | do | 1 75 |
| Newhort & Co | do | 1 91 |
| Jas. Coleman | do | 58 00 |
| C. Potter | do | 2,449 65 |
| J. J. Griffin & Son | do | 861 62 |
| N. H. Edgerton | do | 1,341 80 |
| J. G. Witte & Bro | do | 308 28 |
| Rice Lewis & Son | do | 1 50 |
| E. Peim & Son | do | 141 00 |
| E. J. Potter | do | 350 29 |
| W. L. Lemon | do | 52 50 |
| J. A. Fowler | do | 50 |
| J. M. Combe | do | 1 30 |
| S. P. May | do | 409 00 |
| F. Hodgins | do | 902 75 |
| L. Prang & Co | do | 706 72 |
| J. G. Hodgins | do | 765 00 |
| J. B. Carter | do | 2,422 67 |
| W. & A. K. Johnston | do | 376 72 |
| Jas. D. Trigg | do | 973 63 |
| Elliot & Co | do | 6 25 |
| A. N. Myers & Co | do | 445 18 |
| H. Hoch | do | 152 50 |
| do | do | 29,856 94 |
| do | do | 479,255 57 |
| do | do | 580,554 19 |

Carried forward

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|----------------------------|--|--------|----|---------|----|---------|----|
| | <i>Brought forward</i> | 29,856 | 91 | 479,255 | 57 | 580,554 | 19 |
| | LIBRARIES, MAPS AND APPARATUS.—Continued. | | | | | | |
| D. & J. Sadlier | Books | 891 | 39 | | | | |
| J. Nesbit & Co. | do | 445 | 50 | | | | |
| C. Smith & Son | Maps | 133 | 69 | | | | |
| Hunter, Rose & Co. | Printing | 154 | 76 | | | | |
| Thos. Kane & Co. | Slates | 36 | 00 | | | | |
| Elliott & Co. | Chemicals | 10 | 16 | | | | |
| Lyman Bros. | Chemicals | 30 | 84 | | | | |
| R. A. Wood | do | 22 | 39 | | | | |
| Custom House | Duties | 1,066 | 81 | | | | |
| N. Meehan | Tanning | 285 | 39 | | | | |
| Grand Trunk Railway .. | Freight | 151 | 00 | | | | |
| Alexander & Reid | Furnishings | 2 | 43 | | | | |
| Goldie & Son | do | 1 | 60 | | | | |
| Caskie & Emaek | Slates | 48 | 30 | | | | |
| J. Langston | Repairing Chemical Boxes | 2 | 50 | | | | |
| McPherson, Ross & Co. | Shipping charges | 275 | 23 | | | | |
| E. J. Potter | To packing charges, etc. | 372 | 88 | | | | |
| H. Wilkinson | do | 1 | 98 | | | | |
| Provincial Treasurer | Sundry payments to School Trustees, &c Purchase of books | 3,193 | 54 | 36,983 | 33 | | |
| | DEPOSITORY. | | | | | | |
| | SALARIES. | | | | | | |
| Sundry persons | Services as Superintendent, Depository | 1,400 | 00 | | | | |
| H. M. Wilkinson | Twelve months' salary as Cashier | 1,000 | 00 | | | | |
| S. A. May | do Despatch Clerk | 520 | 00 | | | | |
| R. J. Bryce | do Senior Clerk | 500 | 00 | | | | |
| W. N. Sweeten | do do | 450 | 00 | | | | |
| R. L. Cathron | do do | 450 | 00 | | | | |
| F. H. Evans | do do | 350 | 00 | | | | |

| | | | | |
|-----------------------------|--------------------------------|--------------------|------------|------------|
| S. W. Lobb | do | Junior Clerk | 350 00 | |
| W. H. Cammif | do | do | 300 00 | |
| John Davidson | do | do | 187 50 | |
| W. Lemon | do | Messenger | 365 00 | |
| | | EXPENSES. | | 5,872 50 |
| Hunter, Rose & Co. | Printing | | 690 94 | |
| Thos. Taylor & Bro. | Wrapping paper and twine | | | |
| Buntin Bros. | do | | 135 73 | |
| Brown Bros. | do | | 156 00 | |
| | | | 339 25 | |
| Copp, Clark & Co. | Stationery | | 630 98 | |
| T. Taylor & Bro. | do | | | |
| W. Warwick | do | | 130 36 | |
| J. Campbell & Son | do | | 152 48 | |
| | do | | 95 75 | |
| | do | | 25 00 | |
| City Express | Charges | | 403 59 | |
| Express Co. | do | | 3 55 | |
| | | | 12 90 | |
| E. Penn | Packing boxes | | 16 45 | |
| J. McRobert | do | | 150 90 | |
| W. H. Ferguson | Trucks for books | | 5 50 | |
| | | | 15 50 | |
| Geo. Harding | Plumbing | | 171 90 | |
| C. Shipway | Bell hanging | | 11 83 | |
| Ernstin Bros. | Locksmithing | | 1 40 | |
| N. Dymont | Lumber | | 1 80 | |
| M. Henderson | Carpenter's work | | 13 84 | |
| F. Howden | do | | 8 25 | |
| | | | 94 00 | |
| Consumers' Gas Co. | Gas | | 131 22 | |
| P. Burns | Coal | | 10 30 | |
| W. Burns | Ice | | 350 00 | |
| | | | 3 00 | |
| Joseph Lesslie | Postage | | 363 30 | |
| Dr. J. G. Hodgins | To pay postage | | 503 05 | |
| | | | 32 91 | |
| J. G. Witte & Co. | Cutlery | | 535 96 | |
| J. Farthing | Stencil paper and brush | | 9 55 | |
| | | | 2 00 | |
| W. Elliott | Painting, glazing, etc. | | 12 15 | |
| J. B. Carter | Glazing | | 54 89 | |
| R. A. Wood | Oils, etc. | | 1 50 | |
| Rice Lewis & Son. | Hardware | | 13 90 | |
| | | | 52 40 | |
| Sundry persons | Car fare | | 122 69 | |
| Montreal Telegraph Co. | Telegrams | | 90 | |
| | | | 3 28 | |
| | | | 4 18 | |
| | | | 3,083 36 | |
| | | | 522,111 40 | |
| | | | | 580,554 19 |

Carried forward.

EDUCATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|------------------------------|--|----|----|-------|----|---------|----|
| | <i>Brought forward</i> | | | 3,083 | 36 | 522,111 | 40 |
| | DEPOSITORY.—Continued. | | | | | | |
| | EXPENSES.—Continued. | | | | | | |
| W. H. Sparrow | Furnishings | 14 | 90 | | | | |
| R. Hay & Co | Table | 2 | 25 | | | | |
| J. Sinclair & Son | Basket | 10 | 80 | | | | |
| J. Langston | Repairing map stand | 2 | 00 | | | | |
| H. J. Mathews & Bro. | Frames | 6 | 00 | | | | |
| F. G. P. Taylor | Care of clocks | 7 | 50 | | | | |
| H. M. Wilkinson | To pay sundries | 18 | 18 | | | | |
| James Moore | Flour for paste | 6 | 00 | | | | |
| Hart & Rawlinson | Subscription to magazine | 3 | 50 | | | | |
| W. H. Heward | Fee for certificate | 1 | 00 | | | | |
| | Extra services | 50 | 00 | 72 | 13 | | |
| A. C. Paull | do | 50 | 00 | | | | |
| F. H. Nudell | do | 50 | 00 | | | | |
| W. Canniff | do | 30 | 00 | | | | |
| C. J. Townsend | do | 20 | 00 | | | | |
| S. H. Sykes | do | 20 | 00 | | | | |
| W. N. Sweeten | do | 20 | 00 | | | | |
| | | | | 240 | 00 | | |
| | | | | | | 3,305 | 49 |
| | EDUCATION OFFICE. | | | | | | |
| | SALARIES. | | | | | | |
| Hon. Adam Crooks | Twelve months' salary as Minister of Education | | | 4,500 | 00 | | |
| J. G. Hodgins | do Deputy do | | | 3,000 | 00 | | |
| A. Marling | do Secretary | | | 2,000 | 00 | | |
| F. J. Taylor | do Chief Clerk and Accountant | | | 1,200 | 00 | | |
| J. T. R. Stinson | do Clerk | | | 1,000 | 00 | | |
| W. H. Atkinson | do do | | | 900 | 00 | | |
| H. Alley | do do | | | 1,100 | 00 | | |
| A. C. Paull | do do | | | 600 | 00 | | |
| F. T. Griffin | do do | | | 700 | 00 | | |
| J. J. Kerr | do do | | | 575 | 00 | | |

| | | | |
|------------------------|---------------------|--------|------------|
| S. B. Sykes | do | do | 550 00 |
| S. H. Sykes | do | do | 550 00 |
| F. N. Nudel | do | do | 550 00 |
| H. P. Davies | do | do | 335 42 |
| S. W. Lobb | do | do | 14 58 |
| C. Townsend | do | do | 400 00 |
| B. Hoeh | do | do | 300 00 |
| James Moore | do | do | 416 64 |
| J. Graham | do | do | 83 36 |
| 18,775 00 | | | |
| EXPENSES. | | | |
| Dominion Telegraph Co. | Telegrams | 17 18 | |
| Montreal | do | 30 89 | |
| Hunter, Rose & Co. | Printing | 26 35 | 48 07 |
| Brown Bros. | Stationery | 28 16 | 363 34 |
| Copp, Clark & Co. | do | 390 01 | |
| Marcus Ward & Co. | do | 21 88 | |
| John Notman | do | 6 95 | |
| Educational Depository | do | 8 00 | |
| Rolph Smith & Co. | Seal | 46 95 | |
| Buntin Bros. & Co. | Paper | 1 40 | |
| J. Fardling | Stencil paper, etc. | | 529 70 |
| Sundry newspapers | Subscriptions | 170 57 | |
| E. J. Potter | do | 22 18 | |
| Sundry newspapers | Advertising | 20 50 | |
| J. B. Lippincott & Co. | Magazines | 19 60 | |
| E. J. Potter | do | 49 72 | |
| G. M. Adam | Books | 19 75 | 282 57 |
| P. S. King | do | 37 13 | |
| Might & Taylor | Directories | 7 50 | |
| Roswell & Hinchison | Law reports, etc. | 56 07 | |
| Hunter, Rose & Co. | Statutes | 6 80 | |
| Eyre & Spottiswoode | Bible | 3 51 | |
| Willing & Williamson | Law Journal | 5 40 | |
| J. Rordans | Law List | 1 00 | |
| P. Byrne | Reports | 3 07 | |
| J. Campbell & Son | Map | 20 | 160 43 |
| Consumers' Gas Co. | Gas | 8 70 | |
| P. Burns | Coal | 130 00 | |
| W. Burns | Ice | 3 00 | |
| Geo. Harding | Plumbing | 137 02 | 141 70 |
| C. Chipway | Bell-hanging | 7 50 | |
| Thos. Lator, jun. | do | 3 00 | |
| Carried forward | | | 1,405 81 |
| | | | 514,281 80 |
| | | | 580,554 19 |

EDUCATION.—*Concluded.*—PUBLIC INSTITUTIONS MAINTENANCE.

| TO WHOM PAID. | S E R V I C E. | £ | c. | £ | c. | £ | c. |
|---------------------------|-------------------------------|-----|----|-------|----|---------|----|
| | <i>Brought forward</i> | 147 | 52 | 1,465 | 81 | 544,281 | 89 |
| | EDUCATION OFFICE. | | | | | | |
| | EXPENSES.— <i>Continued.</i> | | | | | | |
| Booth & Co. | Window blinds | 5 | 00 | | | | |
| J. O'Malley | Blinds | 36 | 75 | | | | |
| Jas. Façin | Bronzing screens | 33 | 00 | 224 | 27 | | |
| H. Graham | Mats, etc | 53 | 23 | | | | |
| H. J. Mathews & Bro. | Photograph frames | 12 | 60 | | | | |
| H. E. Clarke | Letter-box | 15 | 00 | | | | |
| W. H. Sparrow | Furnishings | 14 | 40 | | | | |
| R. Hay & Co | Furniture | 57 | 50 | | | | |
| J. Sinclair & Son | Basket, etc | 7 | 40 | | | | |
| Hart & Rawlinson | do | 21 | 70 | | | | |
| Aikenhead & Crombie | Fire-irons and stand | 7 | 00 | | | | |
| Rice Lewis & Son | Hardware | 67 | 02 | | | | |
| W. Elliott | Glass | 132 | 20 | 388 | 05 | | |
| F. P. G. Taylor | Repairing clocks | 25 | 00 | | | | |
| W. Lennon | do desk locks | 10 | 15 | | | | |
| B. Penn & Co | Repairs | 1 | 60 | | | | |
| W. J. Graham | Expenses re alterations | 0 | 00 | | | | |
| Express Company | Charges | 20 | 33 | | | | |
| City Express | do | 35 | | | | | |
| G. T. Railway | Freight | 9 | 65 | | | | |
| G. Verral | Cab-hire | 22 | 75 | | | | |
| Sundry persons | Car-fare | 25 | | | | | |
| J. Lesslie | Postage | 267 | 55 | | | | |
| J. G. Hodgins | To pay postage | 194 | 44 | | | | |
| Hon. A. Crooks | Travelling expenses | 12 | 00 | | | | |
| | | | | | | 580,554 | 19 |

| | | | |
|--|-----------|-----------|--------------|
| J. G. Hodgins | 9 80 | 21 80 | |
| To pay copying | 6 15 | 18 15 | |
| Illuminated address | 12 00 | 10 50 | |
| Work on grounds ..... | ..... | 270 00 | |
| Trustees S.S. 4, Oaklands, reimbursed for expenses incurred by them .. | ..... | 22 52 | |
| To pay sundries | 128 98 | 223 34 | 3,206 51 |
| At Law appeal cases | 94 36 | | |
| do ..... | ..... |  |  |
| MISCELLANEOUS. | | | |
| Printing ..... | ..... | 7,687 84 | |
| At Compendium of School Act and Regulations ..... | ..... | 314 50 | |
| Costs in re Keys vs. Stringer ..... | ..... | 66 10 | |
| Services ..... | ..... | 500 00 | 8,568 44 |
| ..... | ..... | ..... | 556,056 84 |
| Total Education ..... | ..... | ..... | ..... |
| PUBLIC INSTITUTIONS MAINTENANCE. | | | |
| ASYLUM FOR THE INSANE, TORONTO. | | | |
| Twelve months' salary as Medical Superintendent | 2,000 00 | | |
| do Assistant do | 1,000 00 | | |
| do Assistant Physician | 533 33 | | |
| do Clinical Assistant | 200 00 | | |
| do Bursar | 1,400 00 | | |
| do Bursar's Clerk | 500 00 | | |
| do Steward | 700 00 | | |
| do Store-keeper | 600 00 | | |
| do Engineer | 740 00 | | |
| do Assistant do | 432 00 | | |
| do Matron | 400 00 | | |
| do Assistant do | 192 00 | | |
| do Carpenter | 525 00 | | |
| do do | 525 00 | | |
| Wages of Attendants, farm hands, maids, and all other services | 13,978 98 | 23,726 31 | |
| ..... | ..... | 23,726 31 | 1,136,611 03 |
| | | | |
| <i>Carried forward.</i> | | | |

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | £ | ¢ | £ | ¢ |
|--|---|--------|----|-----------|----|
| | <i>Brought forward</i> | | | 23,726 31 | |
| | ASYLUM FOR THE INSANE, TORONTO.—Continued. | | | | |
| Hugh Miller & Co. | Drugs, paint, oil, varnish, chemicals, etc. | 1 351 | 72 | | |
| C. Webb & Co. | Disinfectant. | 16 | 00 | | |
| Z. Zimmerman, M.B. | Apparatus for medical department .. | 60 | 00 | | |
| G. D. Dawson & Co. | Brandy, wine, whiskey, etc. | 734 | 47 | | |
| Cosgrove & Sons | Malt and hops | 10 | 25 | | |
| W. Copeland | Malt, etc. | 39 | 00 | | |
| Toronto Brewing and Malting Co. | Beer | 358 | 97 | | |
| | Fuel as per tender | 593 | 46 | 2,573 | 41 |
| P. Burns | do | 5,605 | 33 | | |
| James Granary. | Gas | 1,905 | 50 | | |
| Consumers' Gas Co. | Water. | 160 | 00 | | |
| Water Works | Ice | 77 | 00 | | |
| Northern Railway Co. | | | | | |
| | Patcher's meat as per tender. | 10,509 | 62 | 8,311 | 29 |
| John Mallon | Fish. | 856 | 21 | | |
| M. Doyle. | Fish, eggs, etc. | 1,200 | 81 | | |
| Small & Shirriff. | Fish and fowl | 95 | 39 | | |
| W. Taylor | Fowl | 16 | 00 | | |
| George Sharratt | Pigs | 38 | 60 | | |
| Swan Bros | Fish, fowl, butter, lard, eggs, etc. | 670 | 72 | | |
| James Park | Butter as per tender | 3,405 | 24 | | |
| G. McDowell | Cheese | 48 | 00 | | |
| W. Ryan | Flour, meat, and feed as per tender. | 8,573 | 21 | | |
| W. H. Knowlton | Grocery supplies. | 3,056 | 29 | | |
| John Morrison | do | 2,341 | 85 | | |
| George Michie & Co. | do | 46 | 24 | | |
| James Shiells & Co. | Coffee | 379 | 50 | | |
| Ottoman, Calway Co. | Grocery supplies | 1,075 | 06 | | |
| J. C. Fitch | Tea | 409 | 69 | | |
| John Baxter | Coffee and laking-powder .. | 325 | 70 | | |
| W. J. Smith | Fruit, &c. | 193 | 41 | | |
| Mrs. W. Bilton | Apples | 29 | 00 | | |
| James Pape | do | 15 | 00 | | |
| J. G. Gibson | | | | | |

| | | |
|---------------------------------|--|--------------|
| Smith Bros..... | do | 7 50 |
| F. Bird..... | Fruit | 14 00 |
| Hawley Bros..... | Potatoes as per tender..... | 278 10 |
| William Leuk & Co..... | do | 317 51 |
| | | 33,902 65 |
| Union Oil Co..... | Soap stock..... | 366 92 |
| G. D. Morse & Co..... | Soap | 169 34 |
| Oakley & Keating..... | Wringers | 58 44 |
| H. A. Nelson & Sons..... | Brooms | 45 40 |
| Parker & Evans..... | Boiler compound..... | 20 00 |
| McMurray & Fuller..... | Brushes | 54 54 |
| | | 714 64 |
| Hughes Bros | Bedding, curtains, and dry goods supplies..... | 696 21 |
| John Robinson, Son & Co..... | Blankets | 2,373 00 |
| F. A. Caston & Co..... | Foot and shoe supplies | 78 33 |
| McCrosson & Co..... | Caps | 43 50 |
| Byree, McMurrich & Co..... | Mits, oilcloth, etc..... | 190 08 |
| | | 3,881 12 |
| Central Prison Industries | Clothing..... | 1,384 27 |
| A. R. McMaster & Bros..... | Bedding | 357 36 |
| R. Costello | do and clothing | 357 36 |
| Barber Bros..... | Wood | 288 27 |
| Jno. Kay..... | Carpets | 8 20 |
| Petley & Dineen..... | Carpets and mats | 56 60 |
| H. Graham & Co..... | Carpets and oilcloth | 99 03 |
| Singer Manufacturing Co..... | Sewing-machine | 40 00 |
| R. Hay & Co..... | Furniture and furnishings | 1,003 55 |
| N. L. Piper..... | Furnishings | 822 04 |
| London & Paris House..... | do | 52 10 |
| G. Harrison..... | Glassware | 22 00 |
| Thomson & Burns..... | Crockery and glassware..... | 312 41 |
| Rice Lewis & Son..... | Boiler, etc..... | 49 05 |
| The Bursar | To pay for furniture and furnishings | 858 66 |
| | | 5,710 99 |
| P. Patterson & Son..... | Hardware | 780 87 |
| J. Westman..... | Gig-saw | 30 00 |
| G. Harding..... | Plumbing | 184 46 |
| D. S. Keith & Co..... | do | 147 10 |
| G. Wallis..... | do | 40 80 |
| E. & C. Gurney..... | Castings, etc..... | 308 53 |
| Brown & Lode..... | Sewer pipe..... | 21 35 |
| Lights & Hunter..... | Fitting pipes | 18 00 |
| D. & J. McDonald..... | Mouldings..... | 8 46 |
| J. C. Stuart..... | do | 6 00 |
| Laird & Roberts..... | do | 6 72 |
| F. E. Dixon..... | Beltng | 33 45 |
| W. H. Rice..... | Wire-fenders | 49 90 |
| Rabjohn, Ohmsted & Son..... | Fencing | 147 50 |
| J. M. Wood & Co..... | Blinds..... | 8 25 |
| | | 1,790 69 |
| | | 78,350 41 |
| | | |
| | | 1,136,611 08 |

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | § | c. | § | c. | § | c. |
|--------------------------------|---|------|----|--------|----|-----------|----|
| | <i>Brought forward</i> | 1780 | 69 | 78,350 | 41 | 1,136,611 | 03 |
| | ASYLUM FOR THE INSANE, TORONTO.—Continued. | | | 1,938 | 20 | | |
| A. Craig..... | Blacksmithing..... | 147 | 51 | | | | |
| Crystal Palace Lumber Yard | Lumber..... | 330 | 88 | | | | |
| Jos. Gearing..... | do..... | 49 | 00 | | | | |
| J. Neill & Sons..... | Engine, castings, and repairs..... | 378 | 23 | | | | |
| J. Marvyn..... | Mason's work..... | 492 | 25 | | | | |
| Toronto Lime Co..... | Lime..... | 65 | 35 | | | | |
| Geo. Bowery..... | Painting..... | 339 | 50 | | | | |
| Central Prison Industries..... | Bricks..... | 6 | 00 | | | | |
| Palmer & Douglas..... | do..... | 26 | 00 | | | | |
| Scott & Co..... | do..... | 20 | 00 | | | | |
| P. G. Close..... | do..... | 31 | 50 | | | | |
| J. Leandreville..... | Cistern..... | 15 | 00 | | | | |
| J. Webster..... | Buggy..... | 50 | 00 | 1,803 | 76 | | |
| J. G. Mills..... | Horse..... | 135 | 00 | | | | |
| A. Smith..... | Harness..... | 65 | 39 | | | | |
| J. Dixon..... | Repairs to waggon and cutter..... | 64 | 70 | | | | |
| A. Montgomery..... | Horseshoeing..... | 30 | 40 | | | | |
| A. Smith, V. S..... | Veterinary attendance..... | 19 | 00 | | | | |
| T. J. Tracy..... | Manure..... | 74 | 30 | | | | |
| Geo. Leslie & Son..... | Seeds, etc..... | 61 | 01 | | | | |
| J. Fleming..... | do..... | 62 | 11 | | | | |
| W. Rennie..... | Seeds and implements..... | 121 | 30 | | | | |
| Copp, Clark & Co..... | Printing..... | 25 | 00 | 683 | 21 | | |
| Brown Bros..... | Stationery..... | 41 | 35 | | | | |
| Hart & Rawlinson..... | Books—library and office..... | 140 | 87 | | | | |
| Jos. Blackhall..... | Binding..... | 24 | 80 | | | | |
| C. G. Cobban & Co..... | Chromos..... | 31 | 00 | | | | |
| Hunter & Co..... | Photographs..... | 15 | 00 | | | | |
| Hunter, Rose & Co..... | Embossing, stationery, etc..... | 313 | 07 | | | | |
| Willibg & Williamson..... | Books and magazines..... | 97 | 80 | | | | |

| | | | | |
|---|-----------|--------|-----------|----------------------|
| Jas. Bain & Son..... | 9 50 | | | |
| A. Piddington..... | 64 49 | | | |
| Books for library..... | 12 00 | | | |
| Lithographing..... | 23 60 | | | |
| do..... | 86 00 | | | |
| Furnishing music for amusement of patients..... | 8 50 | | | |
| Repairing piano..... | 10 60 | | | |
| Violin strings..... | | 903 58 | | |
| Advertising for supplies, etc..... | 5 50 | | | |
| do..... | 30 00 | | | |
| Thos McCrosson..... | 52 00 | | | |
| Sundry Papers..... | 81 72 | | | |
| Subscription..... | 7 00 | | | |
| Postages, telegrams, etc..... | 176 22 | | | |
| Freight duty, express, etc..... | 194 55 | | | |
| Rent of instrument..... | 500 92 | | | |
| Travelling expenses..... | 3 00 | | | |
| Turner & Leamen..... | 150 00 | | | |
| do..... | 127 00 | | | |
| do..... | 7 00 | | | |
| do..... | 21 00 | | | |
| Expenses recovering patient..... | 16 90 | | | |
| Carrriage of patients..... | 62 40 | | | |
| Law expenses..... | 234 30 | | 84,453 81 | |
| | 15 66 | | | |
| ASYLUM FOR THE INSANE, LONDON. | | | | |
| Twelve months' salary as Medical Superintendent..... | 2,000 04 | | | |
| do do Assistant..... | 989 99 | | | |
| do do Second Assistant Physician..... | 800 03 | | | |
| do do Third Assistant Physician..... | 475 00 | | | |
| do do Bursar..... | 350 00 | | | |
| do do do..... | 1,070 03 | | | |
| do do Steward and Storekeeper..... | 787 53 | | | |
| do do Matron..... | 400 08 | | | |
| do do Engineer..... | 740 04 | | | |
| do do First Carpenter..... | 549 96 | | | |
| do do Second do..... | 458 37 | | | |
| do do do..... | 41 67 | | | |
| do do Gardener..... | 400 08 | | | |
| do do Farmer..... | 400 08 | | | |
| do do Bricklayer..... | 549 96 | | | |
| do do do..... | 14,291 45 | | | |
| Wages of attendants, farm hands, maids, and other services..... | | | | |
| | | | 84,953 81 | |
| | | | | 1,136,611 03 |
| | | | | 24,294 31 |
| | | | | 24,294 31 |
| | | | | Carried forward..... |

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | £ | c. | £ | c. |
|------------------------|---|-------|----|-----------|----|
| | <i>Brought forward</i> | | | 24,294 | 31 |
| | | | | 84,953 | 81 |
| | | | | 1,136,611 | 03 |
| | ASYLUM FOR THE INSANE, LONDON.—Continued. | | | | |
| Asst. Bros. | Machine oil | 1 | 30 | | |
| B. B. Allan | Straw for bedding | 5 | 30 | | |
| H. B. B. Alley | Dry goods | 12 | 75 | | |
| Geo. Angus | Amusements for patients | 14 | 65 | | |
| American Rubber Co. | Rubber chambers for violent patients | 131 | 22 | | |
| R. M. Bucke | Travelling expenses on official business | 204 | 50 | | |
| Do. | To pay for returning escaped patient | 7 | 00 | | |
| Do. | do meat | 7 | 00 | | |
| T. J. W. Burgess | do sundries for amusement of patients | 12 | 65 | | |
| A. Blair | Potatoes, as per tender | 321 | 70 | | |
| H. E. Breakhill | Insect exterminator | 11 | 00 | | |
| T. J. W. Burgess | To pay for stabling horses in city on Sundays | 11 | 00 | | |
| Wm. Bryce | Stationery, newspapers, etc. | 234 | 27 | | |
| Thomas Brock | Fish | 307 | 30 | | |
| Boyd, Watson & Co. | Dry goods and pipes | 47 | 53 | | |
| Thomas Brown | Repairs to boilers | 46 | 95 | | |
| R. Briody | Threshing grain | 44 | 00 | | |
| Stephen Blackburn | Copy of will <i>per</i> patient's estate | 1 | 50 | | |
| Wm. Belton | Wood, as per tender | 999 | 35 | | |
| Jacob Bollmer | Returning escaped patient | 13 | 05 | | |
| Wm. Bell | Straw for bedding | 1 | 35 | | |
| Broadbent & Dowell | Lumber | 155 | 15 | | |
| John A. Bruce & Co. | Seeds | 39 | 05 | | |
| John Calder | Omnibus hire—amusements | 14 | 00 | | |
| Central Prison | Boots, shoes, mats, step-ladders, &c. | 1,333 | 76 | | |
| W. W. Cairns | Hardware | 39 | 00 | | |
| J. Cameron & Co. | Advertising, printing and forms | 444 | 80 | | |
| Custom House | Duties | 87 | 12 | | |
| Samuel Clarke | Hay | 50 | 80 | | |
| A. D. Cameron | Plaster, lime and bricks | 53 | 90 | | |
| Can. Agricul. Emporium | Seeds | 21 | 05 | | |
| P. J. Conger | Coal, as per tender | 1,173 | 29 | | |
| F. Courtier | Teaming coal | 60 | 00 | | |

| | | |
|--------------------------|---------------------------------------|-----------|
| John Campbell | Repairs to vehicles | 235 25 |
| James Colter | Geese | 4 95 |
| Wm. Chapman | Sausages | 5 00 |
| R. Dennis | Blacksmithing, horse-shoeing, etc. | 189 44 |
| Dominion Telegraph Co. | Telegraphing | 80 54 |
| Geo. D. Dawson & Co. | Port wine and liquors | 355 50 |
| J. F. Doyle | Harness, repairs, etc. | 79 65 |
| Davis & Son | Repairs to clocks | 8 10 |
| Peter Dodds | Potatoes | 228 52 |
| Alex. Doyle | Returning escaped patient | 3 00 |
| James Ellis | Splints | 6 20 |
| Elliott Bros. | Groceries and provisions | 4,861 76 |
| Express Company | Charges | 6 90 |
| Essex, Murray & Jolliffe | Iron piping and fittings | 13 38 |
| Thomas Evans | Bone manure | 109 50 |
| E. B. Eddy | Matches | 6 00 |
| Patrick Fullon | Hay | 50 13 |
| Thomas Fixter | Straw hauling, etc. | 55 97 |
| Wm. Fox | Rat exterminator | 9 90 |
| Thomas Flinn | Ice | 5 00 |
| John Ferguson | Interments furnishings, etc. | 462 67 |
| Flory & Hattrau | Repairs in Laundry, etc. | 273 65 |
| Wm. Flynn | Allowance for rent | 18 00 |
| A. Flanagan | Manure | 1 60 |
| — Free Press Co. | Advertising and subscriptions | 24 65 |
| — James Flewings | do | 11 95 |
| J. W. Frocalle | Returning escaped patient | 2 60 |
| Robert Fulton | Potatoes | 98 45 |
| John Finlay | Thurkeys and geese | 12 50 |
| Grand Trunk Railway | Freight | 26 96 |
| Do | Carriage of patient | 62 40 |
| Great Western Railway | Freight | 88 18 |
| Gas Company | Gas | 2,127 70 |
| J. S. Garner | Lumber | 217 96 |
| Globe Printing Co. | Advertising | 12 60 |
| H. C. Green | Lumber | 749 08 |
| John Griffin | Hay | 34 54 |
| James Grant | Hay | 27 00 |
| F. Galena | Turkeys | 1 75 |
| John Green & Co. | do | 3,510 68 |
| J. Grimason | Dry goods, bedding, furnishings, etc. | 12 00 |
| F. Groves | Allowance for rent | 10 00 |
| V. Gregg | Returning escaped patient | 21 60 |
| Gnest & Martin | Manure | 88 20 |
| Goodacre & Cole | Harness, repairs, etc | 55 45 |
| Joseph Hawthorne | Lumber | 8 60 |
| C. D. Holmes | Stamps for clothing | 32 74 |
| Hobbs, Osborne & Hobbs | Law expenses | 73 92 |
| | Hardware | 20,283 41 |

Carried forward.

24,291 31
84,953 81
1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | £ | s | c | £ | s | c | |
|---------------|--|--------|----|----|--------|----|--------------|--|
| | <i>Brought forward</i> | 20,288 | 41 | | 24,294 | 31 | | |
| | | | | | 84,653 | 81 | | |
| | | | | | | | 1,136,611 03 | |
| | ASYLUM FOR THE INSANE, LONDON. | | | | | | | |
| | Agricultural seeds | | 77 | 70 | | | | |
| | Boat web, leather, &c | | 11 | 62 | | | | |
| | Coal as per tender | 4,718 | 50 | | | | | |
| | Returning escaped lunatic | 5 | 25 | | | | | |
| | Photographs | 15 | 00 | | | | | |
| | Printing | 7 | 50 | | | | | |
| | Socks | 102 | 50 | | | | | |
| | Boat web | 10 | 00 | | | | | |
| | Ice | 9 | 40 | | | | | |
| | Shoes | | | 85 | | | | |
| | Patrols | 45 | 00 | | | | | |
| | Dry goods, furnishings, clothing, etc. | 2,237 | 58 | | | | | |
| | Alle | 592 | 94 | | | | | |
| | Locks and keys | 66 | 50 | | | | | |
| | Paints, etc. | 186 | 56 | | | | | |
| | Insect powder | 3 | 75 | | | | | |
| | To pay incidentals | 8 | 00 | | | | | |
| | Travelling expenses | 16 | 35 | | | | | |
| | Butcher's meat, as per tender | 11,257 | 60 | | | | | |
| | Furnishings | 63 | 40 | | | | | |
| | Furniture | 116 | 50 | | | | | |
| | Sweeping chimneys | 20 | 50 | | | | | |
| | Straw for bedding | 22 | 50 | | | | | |
| | do | 15 | 68 | | | | | |
| | Groceries and provisions | 1,708 | 49 | | | | | |
| | Advertising | 12 | 00 | | | | | |
| | Fruits | 136 | 55 | | | | | |
| | Hay-rake | 32 | 00 | | | | | |
| | Iron and tinware | 414 | 91 | | | | | |
| | Telegraphing | 50 | 00 | | | | | |
| | Brooms, pails, etc | 274 | 45 | | | | | |
| | Butter, eggs, vegetables, straw, as per tender | 3,907 | 51 | | | | | |
| | Straw for bedding | 38 | 66 | | | | | |
| | Returning escaped patients | 23 | 95 | | | | | |
| | Heath & Finmore | | | | | | | |
| | C. S. Hyman & Co | | | | | | | |
| | Hunt Bros | | | | | | | |
| | W. N. Harrington | | | | | | | |
| | Hunter & Co | | | | | | | |
| | Hunter, Rose & Co | | | | | | | |
| | Institution for the Blind | | | | | | | |
| | Alex. Johnson | | | | | | | |
| | H. L. Kilmer | | | | | | | |
| | R. Kirkpatrick | | | | | | | |
| | A. Kernahan | | | | | | | |
| | Laing, Sutherland & Co | | | | | | | |
| | Jno. Lebett | | | | | | | |
| | Lalor & Sons | | | | | | | |
| | R. Lewis | | | | | | | |
| | Lyman Bros | | | | | | | |
| | R. Matheson | | | | | | | |
| | do | | | | | | | |
| | Jos. Mitchell | | | | | | | |
| | R. Murray & Co | | | | | | | |
| | Moorehead Mfg. Co | | | | | | | |
| | W. H. Moorehead | | | | | | | |
| | John Morris | | | | | | | |
| | C. Merrill | | | | | | | |
| | M. Masuret & Co | | | | | | | |
| | <i>The Mail</i> | | | | | | | |
| | R. Mountjoy | | | | | | | |
| | Massey Manufacturing Co | | | | | | | |
| | Jno. Miller | | | | | | | |
| | W. G. Metcalfe | | | | | | | |
| | McMurray & Fuller | | | | | | | |
| | Geo. McDonnell | | | | | | | |
| | Jno. McClary | | | | | | | |
| | A. L. McMillan | | | | | | | |

| | | |
|------------------------|---|-----------|
| Wm. McClary | Apples | 3 50 |
| R. McFavish | Manure | 1 80 |
| C. McCallum | Oil | 50 22 |
| McFie, Lind & Co | Hats, caps, etc. | 167 25 |
| McCall Bros | Seeds | 101 48 |
| F. McCormack | Biscuits | 71 83 |
| H. A. Nelson & Sons | Matches | 10 00 |
| F. D. Norton | Straw for bedding | 47 06 |
| A. & S. Nordheimer | Music books, violin strings, etc. | 50 60 |
| A. Noble | Tinsmithing | 41 72 |
| Jno. Norman | Stationery | 13 50 |
| Otkonnan Cahvey Co. | Coffee | 632 77 |
| F. E. O'Callaghan | Spirits and wines | 70 88 |
| Wm. Oliver | Wood | 186 49 |
| M. O'Mara, Jr | Teaming ice | 79 50 |
| M. O'Mara | Car-hire for clergymen attending services | 182 49 |
| Post Office | Stamps, postage, etc. | 1 65 |
| Plewes & Peer | Flour, bran, meal, etc., as per tender | 7,812 88 |
| Miss M. A. Pope | To pay for incidental dry goods | 12 00 |
| H. R. Page & Co | Atlas of Middlesex | 5 00 |
| Jas. Molland | Recovering escaped patient | 108 11 |
| J. Mitchell | Potatoes | 154 20 |
| Wm. T. Peel | Cutting clothing | 31 90 |
| Chas. Pratt | Expenses in re Payson, almanac | 30 00 |
| A. E. Pavey & Co. | Flower pots | 435 95 |
| J. Platt | Tweeds | 20 00 |
| Parker & Evans | Boiler compound | 20 40 |
| Plummer & Sons | Seed oats | 59 50 |
| H. Paruly | Repairs to waggon, etc | 11 13 |
| F. Rowland | Straw for bedding | 826 18 |
| Alfred Rowland | Pork, hams, etc., as per tender | 310 24 |
| W. J. Reid & Co | Crockery and glassware | 19 25 |
| J. Rainor | do do | 24 70 |
| J. S. Robinson | Lime, cement and bricks | 3 25 |
| J. A. Richardson | Copy of will | 5 00 |
| Registrar Victoria | Interest tables | 75 |
| Do Lambton | Copy of will | 1 26 |
| Do Welland | do do | 2 25 |
| Jas. Rogers | Potatoes | 226 10 |
| Robinson, Little & Co. | Dry goods | 330 45 |
| D. Regan | Shoes | 8 40 |
| Reid Bros. & Co | Blank books | 5 50 |
| Jas. Reid & Co. | Hardware | 895 52 |
| H. Sherkie | Car-hire, amusements | 1 50 |
| J. B. Smith | Poultry | 283 85 |
| Singer Manuf'g. Co | Repairs to machines | 6 35 |
| J. Scandrett | Groceries and provisions | 939 46 |
| Wm. Stevely | Iron and tinware | 47 00 |
| | <i>Carried forward</i> | 60,900 93 |

84,953 81

24,294 31

60,900 93

1,136,611 03

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
|---------------------------------|---|---------|----------|-----------|--------------|
| | <i>Brought forward</i> | | | 24,294 31 | 1,136,611 03 |
| | ASYLUM FOR THE INSANE, LONDON.—Continued. | | | | |
| | Music for patients' assemblies..... | | 142 50 | | |
| | Canvas suits, etc..... | | 182 80 | | |
| | Iron and tinware..... | | 165 55 | | |
| | Flour, oatmeal, etc., as per tender..... | | 461 20 | | |
| | Subscriptions..... | | 19 16 | | |
| | Repairs to sewing machines..... | | 13 75 | | |
| | Wood, as per tender..... | | 1,399 04 | | |
| | Drugs, etc..... | | 601 04 | | |
| | Engineers' fittings, etc..... | | 288 18 | | |
| | Straw for bedding, hay, etc..... | | 255 58 | | |
| | Drugs, haking powder, etc..... | | 165 45 | | |
| | Inspecting weights and measures..... | | 1 45 | | |
| | Tubs..... | | 4 00 | | |
| | To pay sundry persons working on repairs and alterations..... | | 279 03 | | |
| | do expenses of removal..... | | 119 86 | | |
| | do balance due on exchange of farm stock..... | | 118 00 | | |
| | do incidental expenditures..... | | 16 00 | | |
| | do manure..... | | 3 70 | | |
| | Keys..... | | 3 00 | | |
| | Honey..... | | 47 31 | | |
| | Rubbing stones..... | | 4 50 | | |
| | Returning escaped patient..... | | 13 55 | | |
| | Advertising fuel and supplies..... | | 60 00 | | |
| | Weeding on farm..... | | 75 92 | | |
| | For year..... | | 89 50 | | |
| | Super phosphites..... | | 66 00 | | |
| | Granulated wheat..... | | 1 00 | | |
| | Binding..... | | 1 00 | | |
| | Pasturing cattle..... | | 19 60 | | |
| | Oil..... | | 54 55 | | |
| | Dry Goods..... | | 2 97 | | |
| | Soap..... | | 838 75 | | |
| | Turning..... | | 1 25 | | |
| | Shoes..... | | 4 55 | | |
| | Sundry persons..... | | | 60,900 93 | |
| S. Spickard..... | | | | | |
| Saml. Stewart..... | | | | | |
| J. B. Saunby..... | | | | | |
| Sundry newspapers..... | | | | | |
| Wm. Smith..... | | | | | |
| Ed. Scatterd..... | | | | | |
| Wm. Saunders..... | | | | | |
| Stevens, Turner & Burns..... | | | | | |
| Saml. Stevenson..... | | | | | |
| W. T. Strong..... | | | | | |
| J. J. Spettigue..... | | | | | |
| J. Smith..... | | | | | |
| Thos. Short..... | | | | | |
| Do..... | | | | | |
| Do..... | | | | | |
| Do..... | | | | | |
| Do..... | | | | | |
| R. W. Soper..... | | | | | |
| Wm. Staples..... | | | | | |
| Smyth & Weeks..... | | | | | |
| A. Spronl..... | | | | | |
| Sundry newspapers..... | | | | | |
| Sundry boys..... | | | | | |
| Toll..... | | | | | |
| The Brockville Chemical Co..... | | | | | |
| Tytler & Rose..... | | | | | |
| E. A. Taylor..... | | | | | |
| T. Treblecock..... | | | | | |
| Waterman Bros..... | | | | | |
| Walker & Son..... | | | | | |
| W. & J. Wilson..... | | | | | |
| T. Weston..... | | | | | |
| A. J. Webster & Co..... | | | | | |

| | | | | |
|---|-----------|-----------|------------|--------------|
| J. Wand | 2 60 | | | |
| A. M. & C. Weston | 5 78 | | | |
| Willing & Wilhamson | 5 00 | | | |
| Susannah Watts | 1 00 | | | |
| F. Whetten | 38 70 | | | |
| ASYLUM FOR THE INSANE, KINGSTON. | | | | |
| Repairs, mower, knife | | | | |
| Rubber sheeting | | | | |
| Books | | | | |
| Eggs | | | | |
| Turkeys for Christmas | | | | |
| | | 66,473 75 | | 90,768 06 |
| Twelve months' salary as Superintendent | 1,999 92 | | | |
| do do Assistant do | 1,000 01 | | | |
| do do Barsar | 1,200 00 | | | |
| do do Steward | 499 93 | | | |
| do do Stonekeeper | 499 93 | | | |
| do do Engineer | 275 01 | | | |
| do do | 425 00 | | | |
| do do Assistant do | 339 98 | | | |
| do do Matron | 499 93 | | | |
| do do Carpenter | 450 00 | | | |
| Wages of attendants, Farm hands, maids and other Services | 9,639 31 | | | |
| | | 16,889 02 | | |
| Meat | 200 65 | | | |
| do as per tender | 4,755 33 | | | |
| Fish | 469 73 | | | |
| Poultry | 24 50 | | | |
| Groceries, and provisions | 2,513 54 | | | |
| do do | 2,577 82 | | | |
| do do | 635 05 | | | |
| do do | 194 44 | | | |
| do do | 295 25 | | | |
| do do | 1,782 28 | | | |
| Tea | 79 20 | | | |
| Coffee | 219 67 | | | |
| Soap | 238 62 | | | |
| Oils, etc | 250 81 | | | |
| Milk as per tender | 391 60 | | | |
| do | 44 45 | | | |
| Flour as per tender | 4,289 25 | | | |
| do do | 77 32 | | | |
| do do | 54 58 | | | |
| Oats | 19 50 | | | |
| Hay | 33 85 | | | |
| do do | 23 55 | | | |
| do do | 19 56 | | | |
| Straw | 18 04 | | | |
| | 19,806 59 | 16,889 02 | 175,721 87 | 1,136,611 03 |
| <i>Carried forward</i> | | | | |

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | S E R V I C E. | £ | ¢ | £ | ¢ | £ | ¢ |
|--------------------------|---|--------|----|--------|----|---------|--------------|
| | <i>Brought forward</i> | 19,806 | 59 | 10,889 | 02 | 175,721 | 87 |
| | | | | | | | 1,136,611 03 |
| | ASYLUM FOR THE INSANE, KINGSTON.—Continued. | | | | | | |
| J. A. Brady | Potatoes..... | 146 | 30 | | | | |
| W. A. Lawrence | do | 151 | 25 | | | | |
| W. Lamb | do | 268 | 23 | | | | |
| S. Lyon | do | 12 | 81 | | | | |
| J. S. Henderson | do | 66 | 72 | | | | |
| J. B. Ferriss | Hay | 45 | 47 | | | | |
| G. H. Warbman | Apples | 96 | 45 | | | | |
| J. C. Mills | do | 32 | 72 | | | | |
| Morton, McKay & Co. | Malt | 15 | 00 | | | | |
| G. H. Hobart | Drugs and Oils..... | 169 | 97 | | | | |
| H. Wade | do | 131 | 87 | | | | |
| A. Smith | do | 12 | 00 | | | | |
| W. Chown | Farm Implements | 34 | 00 | | | | |
| D. Kane | do | 85 | 00 | | | | |
| J. W. Robinson | do | 12 | 15 | | | | |
| Davidson, Doran & Co. | do | 166 | 42 | | | | |
| Fraser & George | do | 139 | 08 | | | | |
| S. Chown & Son | do | 191 | 59 | | | | |
| Fraser & Mowat | do | 350 | 45 | | | | |
| McKelvie & Birch | do | 468 | 36 | | | | |
| M. O'Mera | do | 19 | 26 | | | | |
| H. Brayne | do | 69 | 25 | | | | |
| J. Waddingham & Son | do | 19 | 00 | | | | |
| Noon & Tyner | do | 41 | 19 | | | | |
| W. B. & J. Anglin | do | 120 | 86 | | | | |
| D. J. Paterson | do | 290 | 50 | | | | |
| Kingston Gas Co. | do | 31 | 94 | | | | |
| Canadian Steam Users As- | Repairs to gas pipes..... | | | | | | |
| surance Company | do | | | | | | |
| D. Cunningham | Inspecting Boiler | 55 | 00 | | | | |
| W. B. Little | Mason work | 81 | 38 | | | | |
| J. Nicholl | Manure | 20 | 06 | | | | |
| T. B. Ray | Plants | 14 | 63 | | | | |
| McNee & Waidle | Saddlery | 35 | 90 | | | | |
| | Clothing Dry Goods, and General Furnishings | 3,507 | 02 | | | | |

| | | |
|----------------------------|-----------------------------------|--------------|
| Richmond & Boyd..... | Clothing..... | 135 59 |
| J. McKay, Jr. | Boots..... | 244 63 |
| D. Bailey & Co..... | Brushes, etc..... | 27 50 |
| V. Oakley..... | Glass, etc..... | 69 50 |
| Central Prison..... | Woodenware..... | 30 19 |
| Hunter, Rose & Co..... | Printing..... | 12 50 |
| Do..... | Stationery..... | 100 00 |
| S. Wood..... | do..... | 128 11 |
| J. Henderson..... | do..... | 52 85 |
| E. J. B. Pense..... | Advertising Supplies..... | 70 99 |
| Newspapers..... | do..... | 50 00 |
| E. Kenshaw..... | Postage..... | 5 00 |
| Hunter & Co..... | Photographs..... | 15 00 |
| Dominion Telegraph Co..... | Telegrams..... | 2 33 |
| J. Notman..... | Stationery..... | 16 80 |
| J. Swift..... | Coal as per Tender..... | 5,661 26 |
| T. McAuley..... | Book-binding..... | 24 50 |
| D. McIntosh, V.S..... | Attendance..... | 27 50 |
| Dr. Medcalf..... | Travelling expenses..... | 29 05 |
| Dr. Dickson..... | do..... | 63 60 |
| P. Steward..... | do..... | 22 65 |
| W. Anglin..... | removing patients..... | 21 03 |
| D. Nicholl..... | Customs duties..... | 22 50 |
| S. S. Dreiman..... | Inferments..... | 15 00 |
| W. Anglin..... | Coffins..... | 15 00 |
| | Sundries, Contingencies, etc..... | 1,281 89 |
| | | 34,837 93 |
| | | 51,726 95 |
| | | 10,301 03 |
| | | 227,448 82 |
| | | 1,136,611 03 |

| ASYLUM FOR THE INSANE, HAMILTON. | | |
|----------------------------------|---|-----------|
| J. W. Wallace, M.D..... | Twelve Months' salary as Medical Superintendent..... | 1,599 96 |
| T. S. Coverton, M.D..... | do Ass't do..... | 799 92 |
| Bidwell Way..... | do do..... | 799 92 |
| Geo. Shaw..... | Bursar..... | 450 00 |
| John Martet..... | do Steward..... | 600 00 |
| Thos. Marley..... | do Engineer..... | 240 00 |
| C. Reese..... | do Ass't do..... | 499 92 |
| Mrs. Fitzgerald..... | do Carpenter..... | 330 00 |
| Sundry persons..... | do Maroon..... | 330 00 |
| | Wages of Attendants, Farm hands, maids, and other servants..... | 5,011 31 |
| | | 10,301 03 |
| W. Muirhead..... | Butchers' Meat, as per Tender..... | 3,365 80 |
| Thos Larney..... | do..... | 135 05 |
| A. Sutherland..... | Fish and Vegetables, as per Tender..... | 1,308 22 |
| Jas. Osborne..... | Groceries and Provisions..... | 1,015 32 |
| Stuart & McPherson..... | do..... | 2,857 59 |
| J. C. Chilman..... | Bread, etc., as per Tender..... | 1,991 98 |
| | | 10,173 96 |

Carried forward.....

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|------------------------------|--|--------|----|--------|----|---------|----|
| | <i>Brought forward</i> | 10,173 | 96 | 10,301 | 03 | 227,448 | 82 |
| | ASYLUM FOR THE INSANE, HAMILTON.—Continued. | | | | | | |
| G. McDowell | Butter, as per Tender..... | 963 | 96 | | | | |
| Jas. Byfield | do | 29 | 28 | | | | |
| J. B. Andrews | Milk, as per Tender..... | 936 | 87 | | | | |
| A. Wilson & Co..... | Medicines and Drugs..... | 227 | 48 | 12,134 | 07 | | |
| A. Hamilton & Co. | Chemicals | 125 | 53 | | | | |
| —Barton..... | Spirits..... | 31 | 80 | | | | |
| H. W. Sewell..... | do | 45 | 92 | | | | |
| H. Hennessy | Repairs—Hardware | 23 | 78 | 430 | 73 | | |
| Wood & Leggatt | Hardware | 271 | 13 | | | | |
| Reid & Barr | do | 54 | 53 | | | | |
| M. Bowles | Iron and tinware | 49 | 26 | | | | |
| E. & C. Gurney | Castings..... | 3 | 75 | | | | |
| J. B. Dayfoot..... | Lumber | 114 | 27 | | | | |
| Jas. Reid..... | Furniture | 6 | 90 | 523 | 02 | | |
| McEldeery, Kennedy & Co. | Crockery and Glassware | 69 | 15 | | | | |
| J. A. Skinner..... | do | 27 | 01 | | | | |
| D. McPhee..... | Glassware | 6 | 00 | | | | |
| Blind Institute | Baskets | 12 | 00 | | | | |
| A. Duncan & Co. | Clothing, dry-goods, etc. | 1,230 | 53 | 114 | 16 | | |
| E. Doremure & Co. | Carpets | 32 | 00 | | | | |
| J. Garrett | Shoes | 13 | 20 | | | | |
| Central Prison Industries .. | Shoes, etc. | 268 | 54 | | | | |
| J. Dickenson | Hay, straw and oats, as per Tender. | 859 | 52 | 1,544 | 27 | | |
| Jno. Temple | Stabling..... | 25 | 35 | | | | |
| S. McKay | do | 6 | 15 | | | | |
| Jas. Wadts | Horse-shoeing, etc. | 56 | 25 | | | | |
| H. C. Cooper & Co. | Repairs to waggons and implements | 73 | 93 | | | | |
| Jas. Philp | Harness..... | 17 | 03 | | | | |
| | | | | 1,040 | 25 | | |

| | | | |
|---|----------|------------|--------------|
| Hno. Eastwood & Co. | 66 16 | | |
| Hunter & Co. | 15 00 | | |
| Spectator Printing Co. | 34 00 | | |
| Times Printing Co. | 84 74 | | |
| Sundry Newspapers | 64 00 | 263 90 | |
| J. A. Hancock | 49 50 | | |
| H. Barnard | 3,204 76 | | |
| Gas | 970 14 | | |
| Water | 500 00 | | |
| D. Dewe | 104 00 | 4,82 40 | |
| Jno. A. Bruce & Co. | 73 36 | | |
| A. Bumer | 38 50 | | |
| J. M. Wallace | 31 95 | 111 86 | |
| J. Blackford | 49 00 | | |
| Bidwell Way | 488 64 | | |
| | | 569 59 | |
| | | | 31,861 88 |
| ASYLUM FOR IDIOTS, ORILLIA. | | | |
| Twelve months' salary as Medical Superintendent | 1,599 96 | | |
| One do Bursar | 66 67 | | |
| Eleven do do | 755 59 | | |
| Twelve do Matron | 300 00 | | |
| do do Chief Female Attendant | 225 00 | | |
| do do Chief Male Attendant | 300 00 | | |
| do do Engineer | 600 00 | | |
| Wages of Attendants and all other servants | 4,070 92 | 7,918 14 | |
| Butcher's meat, as per Tender | 187 34 | | |
| do do do | 1,900 95 | | |
| do do do | 46 63 | | |
| Butter, etc | 782 63 | | |
| Bread | 1,421 30 | | |
| Milk | 32 50 | | |
| do do do | 2 00 | | |
| Meal, etc. | 211 59 | | |
| Groceries | 246 06 | | |
| do do do | 380 63 | | |
| do do do | 130 34 | | |
| do do do | 340 94 | | |
| do do do | 252 14 | | |
| do do do | 33 48 | | |
| | 6,028 53 | 7,918 14 | |
| | | 259,310 70 | |
| | | | 1,136,611 03 |
| <i>Carried forward.</i> | | | |

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | £ | s. | d. | £ | s. | d. | |
|-------------------------------------|---|-------|-----|----|-------|----|--------------|--|
| | <i>Brought forward</i> | 6,028 | 53 | | 7,918 | 14 | | |
| | | | | | | | 1,136,611 03 | |
| | ASYLUM FOR IDIOTS, ORILLIA.—Continued. | | | | | | | |
| W. Ramsay & Co. | Soap | | 89 | 00 | | | | |
| G. D. Morse & Co. | do | | 64 | 00 | | | | |
| W. Overend | Vegetables, etc. | | 54 | 00 | | | | |
| A. Thornburn | do | | 3 | 60 | | | | |
| G. Robinson | do | | 24 | 75 | | | | |
| J. Sims | do | | 39 | 81 | | | | |
| Geo. Wright | do | | 50 | 13 | | | | |
| P. Gilmore | do | | 13 | 88 | | | | |
| A. Thompson | do | | 49 | 84 | | | | |
| H. S. Scadding | do | | 21 | 47 | | | | |
| H. Wood | do | | 79 | 20 | | | | |
| P. Regan | do | | 10 | 32 | | | | |
| W. Cavanagh | do | | 3 | 20 | | | | |
| Geo. Tice | do | | 57 | 84 | | | | |
| J. M. Minthorn | do | | 21 | 09 | | | | |
| J. Herson | do | | 9 | 75 | | | | |
| J. Stephenson | do | | 4 | 25 | | | | |
| J. W. Slaven | do | | 224 | 55 | | | | |
| Hunter & Tindhope | Medicines, drugs, etc. | | 43 | 24 | | | | |
| H. Cook & Co. | do | | 11 | 83 | | | | |
| Woodward & Garvey | do | | 20 | 86 | | | | |
| P. Bertram & Co. | Hardware | | 234 | 97 | | | | |
| W. & W. G. Bingham | do | | 207 | 26 | | | | |
| R. Mariner | do and tinware | | 90 | 95 | | | | |
| J. McLeod | do | | 29 | 53 | | | | |
| A. Cameron | do | | 2 | 00 | | | | |
| P. Paterson & Son | do | | 1 | 00 | | | | |
| Robt. Aird & Co. | Castings | | 44 | 40 | | | | |
| Orillia Foundry | do | | 24 | 87 | | | | |
| J. McGeogh | Saddlery | | 8 | 50 | | | | |
| Frank Kean | Dry goods | | 75 | 86 | | | | |
| Institution for the Blind | do | | 38 | 00 | | | | |
| C. Garry | do | | 13 | 50 | | | | |
| A. M. Weston | do | | 13 | 50 | | | | |

| | | |
|---------------------------|--|--------------|
| R. Munro | Sewing | 6 75 |
| Bryce, McMurrich & Co. | Bedding and clothing | 522 96 |
| G. S. Dooth | do | 14 50 |
| Sampson, Kennedy & Gemmel | do | 89 98 |
| W. Holdart | Clothing | 13 75 |
| P. Fitzgerald | do | 5 00 |
| Central Prison | Boots and shoes | 563 05 |
| A. Ralston | do | 10 75 |
| H. H. Huggart | do | 7 25 |
| J. B. Mitchell | Furnishings, Funerals, etc. | 197 49 |
| W. Bezley | Wooden ware | 2 50 |
| Hunter & Co | Toys | 6 80 |
| W. Wells | Flower pots | 27 07 |
| Geo. Keith | Seeds | 13 32 |
| S. C. Tillman | do and plants | 18 53 |
| J. B. Ellis | do | 36 20 |
| E. Robinson | Hay | 118 74 |
| C. Doyle | do | 14 56 |
| J. Robinson | do | 3 50 |
| C. Harvie | Straw | 31 74 |
| P. Donnelly | do | 13 84 |
| W. Timber | do | 12 00 |
| W. J. McGuire & Co. | Repairs to gas pipes | 33 91 |
| W. Ramsey | do implements | 13 75 |
| F. Glechrist | Plastering | 18 60 |
| T. J. Abbott | Whitewashing | 9 00 |
| T. J. Smith | do | 4 00 |
| A. Tait | Lumber | 114 72 |
| Consumers' Gas Co. | Coke | 41 96 |
| F. C. Harvie | Wood, as per tender | 80 00 |
| H. Connor | do | 175 00 |
| W. Conchrite | do | 148 50 |
| W. Long & Co. | do | 340 00 |
| A. W. B. McMullin | Cartage | 8 00 |
| T. Goffart | Postages | 13 03 |
| Murray & Bentson | Advertising | 50 94 |
| Hunter, Rose & Co. | Printing | 36 10 |
| Hunter & Co. | Photographs | 12 75 |
| Thos. G. Tyson | Labour | 23 75 |
| Jas. Jackson | do | 10 00 |
| R. Stratton | Carpenter | 98 25 |
| H. A. Nelson | Matches | 5 00 |
| A. K. Deaton, M.D. | Travelling expenses | 9 00 |
| J. Paterson | do | 8 50 |
| J. Quin | Rent of Superintendent's house | 150 00 |
| A. Kennedy | Rent and allowance in lieu of board and lodgmg | 300 00 |
| B. Mullin | Sundries | 128 09 |
| A. Kennedy | do | 472 08 |
| <i>Carried forward</i> | | 11,737 69 |
| | | 7,918 14 |
| | | 259,310 70 |
| | | 1,136,611 03 |

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c | \$ | c | \$ | c |
|---------------------------|---|--------|----|--------|----|---------|----|
| | <i>Brought forward</i> | 11,737 | 69 | 7,918 | 14 | 259,310 | 70 |
| | ASYLUM FOR IDIOTS, ORILLIA.—Continued. | | | | | | |
| H. Wilson | Sundries | 24 | 50 | | | | |
| C. Moffatt | do | 49 | 00 | | | | |
| H. Wood | do | 13 | 50 | | | | |
| | | | | 11,824 | 69 | 19,742 | 83 |
| | REFORMATORY PENETANGUISHENE. | | | | | | |
| | Eleven months' salary as Warden | 1,466 | 63 | | | | |
| W. M. Kelley | do | 70 | 83 | | | | |
| Wm. Fetherstonhaugh | Bursar | 708 | 30 | | | | |
| W. P. Band | do | 366 | 63 | | | | |
| Rev. G. A. Anderson | Chaplain | 366 | 63 | | | | |
| Rev. T. F. Labourecan | do | 458 | 26 | | | | |
| P. H. Spion | Roman Catholic Chaplain | 458 | 26 | | | | |
| E. W. Murphy | Surgeon | 458 | 26 | | | | |
| J. T. Skelly | Protestant School Teacher | 458 | 26 | | | | |
| S. McLaughlan | Roman Catholic School Teacher | 596 | 00 | | | | |
| W. H. Smith | Chief Steward | 463 | 26 | | | | |
| Attendance | Carpenter | 7,065 | 18 | | | | |
| | Wages of guards and other officers | | | 12,478 | 24 | | |
| | | 2,098 | 00 | | | | |
| G. Copland | Flour, as per Tender | 9 | 11 | | | | |
| G. Chey & Co | do | 32 | 30 | | | | |
| W. Casson | Dutcher's meat | 99 | 73 | | | | |
| J. Firth | do | 2,017 | 68 | | | | |
| J. Wright | do | 618 | 19 | | | | |
| Byrce, McMurrich & Co | do | 321 | 45 | | | | |
| Hughes Bros | Clothing | 107 | 95 | | | | |
| Institution for the Blind | do | 545 | 08 | | | | |
| Barber Bros | do | 21 | 75 | | | | |
| J. R. Foster | do | 88 | 04 | | | | |
| Rice Lewis & Co | Paints and hardware | | | | | | |

| | | |
|----------------------------|--------------------------|--------------|
| A. A. Thompson | Supplies | 173 42 |
| A. Paterson & Son | Hardware | 35 15 |
| J. Henderson | do | 5 85 |
| P. Paterson & Co. | do | 75 90 |
| Thomson & Burns | Nails | 379 85 |
| N. L. Piper & Son | Oils, etc. | 217 74 |
| Waterman Bros | do | 17 42 |
| G. B. Stock | do | 56 25 |
| Rev. T. F. Labourene | Library | 12 80 |
| W. M. Nicholson | Stationery | 8 95 |
| Hunter, Rose & Co. | do | 131 48 |
| Rolph, Smith & Co. | do | 6 00 |
| H. H. Thompson | Groceries, as per tender | 479 35 |
| J. Morrison | do do | 707 30 |
| Frank Smith & Co | do | 11 57 |
| M. L. McGrath | do | 12 47 |
| H. H. Thompson | Soap and furnishings | 24 00 |
| D. Davidson | Lumber | 144 50 |
| F. McGibbon | do | 11 82 |
| Charles Beck & Co | do | 30 28 |
| J. Hallam | Leather | 616 58 |
| G. Jacobi | do | 92 35 |
| C. G. (teudron | do Findings | 43 15 |
| Munday & Shanahan | do do | 295 11 |
| J. G. Tate | Blacksmith work | 30 96 |
| Geo. Tuton | do | 51 25 |
| Faring & P'Rumme | Fuel | 178 00 |
| G. W. Wright | do | 179 04 |
| J. S. Darling | Tinware | 176 69 |
| Educational Depository | Postage and telegrams | 266 04 |
| John Young | do | 14 03 |
| J. Saddler & Co | do | 96 24 |
| Rev. S. Mills | do | 49 50 |
| Wallace & Bailey | Chapels and schools | 11 85 |
| W. H. Bailey | Parsonage rent | 3 40 |
| Ridout, Aird & Co | Saddlery | 88 14 |
| Geo. Monkman | do | 70 53 |
| J. A. Simmers | Machine belting | 23 06 |
| G. Leslie & Son | Medicines | 7 25 |
| W. Crosson | Garden seeds | 42 93 |
| George King | Fruit trees | 36 05 |
| Central Prison | Oats, peas, etc. | 15 71 |
| Electric Hardware Manufac- | Furniture, etc | 9 15 |
| turing Company | do | 15 20 |
| B. Hay & Co | do | 19 00 |
| John M. Adam | do | 102 42 |
| McMurray & Fuller | Wooden ware | 42 50 |
| W. H. Knowlton | Oatmeal | 178 00 |
| J. Jennings | Commeal | |
| <i>Carried forward</i> | | 11,254 51 |
| | | 12,478 24 |
| | | 279,053 53 |
| | | 1,136,611 03 |

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. | \$ | c. | |
|---|--------------------------------------|--------|----|--------|----|---------|----|-----------|----|--|
| | <i>Brought forward</i> | 11,254 | 51 | 12,478 | 24 | 279,053 | 53 | 1,136,611 | 03 | |
| REFORMATORY PENITENTIARIES.—Continued. | | | | | | | | | | |
| Hart & Rawlinson | Books | 47 | 84 | | | | | | | |
| J. W. Simpson & Co. | Malt | 8 | 05 | | | | | | | |
| Mrs. McLaughlin | Shirtnaking | 52 | 50 | | | | | | | |
| J. Holmes | Freight | 9 | 80 | | | | | | | |
| H. Jennings | do | 52 | 33 | | | | | | | |
| James Smith | do | 19 | 30 | | | | | | | |
| A. W. Campbell | do | 7 | 42 | | | | | | | |
| J. P. Johnston | do | 7 | 38 | | | | | | | |
| Steamer "Waubamo" | do | 57 | 95 | | | | | | | |
| H. E. Jaffrey | Supplies, butter, etc. | 167 | 80 | | | | | | | |
| J. C. Stewart | Paper-hanging | 52 | 88 | | | | | | | |
| Geo. Harding | Plumbing | 5 | 60 | | | | | | | |
| C. A. Scadding | Engraving | 5 | 50 | | | | | | | |
| W. Lawson | Feed and fodder | 96 | 00 | | | | | | | |
| F. Columbus | Lime | 45 | 00 | | | | | | | |
| The Singer Manufact'g Co. | Tools | 51 | 00 | | | | | | | |
| Globe Printing Co. | Advertising | 1 | 56 | | | | | | | |
| A. & S. Northcote | Incidentals | 39 | 00 | | | | | | | |
| Smith, Nelson & Co. | Paints | 30 | 00 | | | | | | | |
| Ewing & Co. | Glass | 20 | 56 | | | | | | | |
| Reuben Pearson | Mason | 73 | 00 | | | | | | | |
| W. P. Band | Sundries for alterations and repairs | 1,338 | 87 | | | | | | | |
| W. M. Kelley | To pay do | 204 | 30 | | | | | | | |
| Ralph Smith & Co. | Embrossing | 6 | 00 | | | | | | | |
| J. Notman | Stationery | 63 | 75 | | | | | | | |
| do | do | 3 | 40 | | | | | | | |
| F. Fitzpatrick | Wages | 10 | 00 | | | | | | | |
| Hunter & Co. | Photographs | 10 | 00 | | | | | | | |
| W. P. Band | do | 250 | 00 | | | | | | | |
| A. R. McMaster & Co. | Clothing and bedding | 1,040 | 19 | 15,091 | 55 | 27,569 | 79 | | | |

CENTRAL PRISON MAINTENANCE.

| | | |
|-------------------------------|--|-----------|
| W. S. Prince | Twelve months' salary as Warden..... | 1,999 92 |
| Mathew Logan | do do Deputy Warden..... | 1,200 00 |
| W. T. Aikens, M.D. | do do Physician..... | 999 96 |
| Thos. Short | do do Bursar..... | 300 00 |
| R. Mathison | do do part salary as Bursar..... | 562 50 |
| Wm. Featherstonhaugh .. | do do Accountant..... | 749 97 |
| D. McCarthy | do do Steward and Storekeeper..... | 187 50 |
| Jas. Clarkson | Twelve months' salary as Engineer..... | 739 92 |
| John English | do do Bailiff..... | 799 92 |
| Sundry persons | Services as Guards and other officers..... | 8,786 80 |
| | | 16,326 49 |
| Barber Bros | Cloth prisoners' clothing | 304 05 |
| Bryce, McMurrich & Co. .. | Shirts | 247 12 |
| Brown, Jas | Milk as per tender | 343 20 |
| Brown Bros | Stationery | 234 53 |
| Burns, P. | Coal | 76 80 |
| do | Manure | 24 40 |
| Burns, Chas | Ice | 86 62 |
| Boyce, Wm. | Stationery | 10 30 |
| Baley, F. & R. | Straw | 15 40 |
| Consumers' Gas Co. | Gas | 707 80 |
| Colville, W. R. | Potatoes, vegetables, etc. | 34 08 |
| C. P. Industries | Shoes, etc | 1,556 71 |
| Crystal P. Lumber Yard .. | Lumber | 37 24 |
| Carroll, F. A. | Refund of board paid | 52 27 |
| Clarkson, Jas | Allowance for fuel | 50 00 |
| De La Salle Institute | Catechisms and beads | 43 80 |
| Evans, G. & F. | Iron and tinware | 47 97 |
| Eby, Thwaite & Co. | Groceries and provisions | 707 58 |
| Eby, Jos. F. & Co. | do | 224 12 |
| Featherstonhaugh, Wm. ... | do | 150 00 |
| do | Allowance for rent..... | 76 60 |
| Fitch & Co., J. C. | Expenses of Removal..... | 707 73 |
| Globe Printing Co | Groceries and provisions | 33 00 |
| Gearing, J. | Advertising | 4 00 |
| Granary, E. & Co. | Piping | 3,586 11 |
| Gurney, E. & C | Coal, as per tender..... | 11 05 |
| Hunter, Rose & Co. | Castings | 64 13 |
| Hughes Bros | Printing | 245 12 |
| Hay & Co. | Cloth and Sundries | 25 55 |
| Hallam, John | Furniture | 100 75 |
| Hunter & Co. | Leather and findings..... | 15 00 |
| Institute for the Blind | Photographs | 420 90 |
| | Socks | 10,264 59 |

Carried forward.....

1,136,611 03

306,623 32

16,326 49

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-------------------------|---|--------|----------|--------|----|-----------|----|
| | <i>Brought forward</i> | 10,264 | 59 | 16,326 | 49 | 305,623 | 32 |
| | | | | | | 1,136,511 | 03 |
| | CENTRAL PRISON MAINTENANCE.—Continued. | | | | | | |
| Johns, W. H. | Coal | | 8 96 | | | | |
| Jones, Robt | Repairs | | 5 50 | | | | |
| Knowlton, W. H. | Flour oatmeal, &c., as per tender .. | | 6,398 26 | | | | |
| Knowlton, Samuel | do | | 511 76 | | | | |
| Lynnan Bros. | Drugs, paints, oils, etc. | | 555 94 | | | | |
| Logan Bros. | Potatoes and vegetables..... | | 701 59 | | | | |
| Logan, Matthew | Allowance for rent, &c. | | 320 00 | | | | |
| Mallon, John | Butcher's meat, as per tender..... | | 6,105 90 | | | | |
| Morrison, J. | Groceries and provisions..... | | 1,465 40 | | | | |
| Matheson, R. | Expenses of removal..... | | 124 05 | | | | |
| McCarthy, D. | Allowance for rent | | 168 00 | | | | |
| Marston, W. P. | Guns | | 52 00 | | | | |
| McMaster, A. R., & Bro. | Cloth and sundries..... | | 682 54 | | | | |
| McMurray & Fuller. | Brooms, pails, etc | | 20 36 | | | | |
| McDowell, Geo | Butter | | 411 52 | | | | |
| McCrosen, Thos | Caps | | 69 97 | | | | |
| McConvey, Jas | Carriage, for R. C. clergy and teachers | | 154 50 | | | | |
| McCoomb, J. | Paints..... | | 18 40 | | | | |
| McGill & Co. | Wood | | 172 13 | | | | |
| McGuire & Co | Iron piping and fittings | | 60 92 | | | | |
| McEchern, N. | Furnishings | | 18 50 | | | | |
| Newspapers | Advertising fuel | | 45 00 | | | | |
| Paterson & Son, P. | Hardware | | 228 20 | | | | |
| Palmer, R. | Expenses of removal | | 48 89 | | | | |
| Ramsay, R. H., & Co. | Bacon, hams and eggs | | 122 99 | | | | |
| Reunie, Wm. | Seeds | | 83 03 | | | | |
| Richardson, J. H. | Medical attendance | | 15 00 | | | | |
| Rose, H. J. | Medical appliances | | 7 65 | | | | |
| Rice Lewis & Son. | Hardware | | 61 85 | | | | |
| Ryan, Wm | Hams and bacon | | 291 65 | | | | |
| Roberts, John | Lever keys | | 9 60 | | | | |
| Snarr's Sons, J. | Coal, as per tender..... | | 885 45 | | | | |
| Struthers, J. | Teaming on Grounds, manure, &c..... | | 480 52 | | | | |

| | | | |
|--------------------------------|---|-----------|--------------|
| Thompson & Flanigan | Sundries | 359 46 | |
| Toronto Lime Co | Lime | 4 90 | |
| Thompson & Burns | Crockery | 14 20 | |
| Union Oil Co | Soap | 120 56 | |
| Verral, Geo. | Cab-hire | 402 00 | |
| Williams, J. M., & Co. | Timware | 31 29 | |
| Welland Tract Depository .. | Books | 31 40 | |
| Warwick, W. | do | 27 57 | |
| Water Works Co | Water supply | 233 00 | |
| Wagner, W. J. | Medical attendance | 35 00 | |
| Waterman Bros. | Oil | 35 43 | |
| Wright, Geo. | Compensation for injuries | 101 00 | |
| Young, Jno. | Bibles | 55 25 | |
| The Bunsar | To pay sundry accounts | 892 76 | |
| | | 32,909 44 | 49,235 93 |
| CENTRAL PRISON INDUSTRIES. | | | |
| C. T. Brandon | Four months' salary as Superintendent. | 600 00 | |
| R. Mathison | Nine do do | 937 51 | |
| F. A. Carvell | Four do do Accountant | 333 32 | |
| B. Mullin | Eight do do | 666 64 | |
| D. McCarthy | Nine do do Storekeeper | 562 50 | |
| Foremen and Instructors | Services | 9,547 79 | |
| American Linen Thread Co. | Broom Twine | 209 49 | |
| P. Burns | Coal and wood, as per tender | 48 48 | |
| Barber Bros. | Cloth for common gao suits | 2,160 48 | |
| Brown Bros. | Stationery | 140 33 | |
| E. Beckett | Blacksmithing | 6 00 | |
| Balder Adamson & Co | Sandpaper | 139 66 | |
| Chas. Beck & Co. | Lumber | 177 05 | |
| Currie Neil | Castings | 19 19 | |
| R. Church | Lumber | 410 81 | |
| Custom House | Customs duties | 153 76 | |
| F. E. Dixon | Belting | 17 82 | |
| W. H. Doan | Varnish | 101 65 | |
| Double Pointed Tack Co | Pail ears and washers | 84 15 | |
| Dorion Plating Co. | Timing castings | 61 76 | |
| Electric Hardware Co. | Castings | 494 09 | |
| Eyer Bros. | Lumber | 405 39 | |
| G. Evans & Co | Charcoal | 14 00 | |
| Jas. Floyd | Repairs boilers | 30 25 | |
| W. L. Fairbrother | Belting | 25 02 | |
| J. Fiskin & Co. | Oil | 56 81 | |
| Great Western Railway | Freight | 100 48 | |
| | | 17,961 43 | 355,859 25 |
|  |  | ..... | 1,136,611 03 |

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | c. | c. | c. |
|--|--------------------------------|--------|----|----|----|--------------|
| | <i>Brought forward</i> | 17,961 | 43 | | | 1,136,611 03 |
| CENTRAL PRISON INDUSTRIES.—Continued. | | | | | | |
| Grand Trunk Railway | Freight | 383 | 13 | | | |
| Goodspeed & Byman | Planer knives | 9 | 12 | | | |
| Gwathlin & Son | Roller composition | 14 | 40 | | | |
| Gorrel, Craig & Co. | Cheque books | 56 | 00 | | | |
| Goldie & McCulloch | Planer knives | 34 | 71 | | | |
| Globe Printing Co. | Advertising and printing | 82 | 25 | | | |
| H. Graham & Co. | Carpet for shoes | 21 | 70 | | | |
| James Granery | Coal, as per tender | 10 | 72 | | | |
| E. & C. Gurney | Castings | 17 | 82 | | | |
| James Allan & Co. | Pin bolts | 5,956 | 90 | | | |
| John Hallam | Leather and findings | 3,776 | 81 | | | |
| Hunter, Rose & Co. | Printing | 183 | 53 | | | |
| John Hay | Travelling expenses | 18 | 00 | | | |
| Hart & Rawlinson | Stationery | 15 | 70 | | | |
| Hughes Bros. | Cloth | 492 | 48 | | | |
| W. L. Hubbard | Broom corn, wire, &c. | 3,076 | 73 | | | |
| H. S. Howland & Sons | Iron | 133 | 74 | | | |
| Caleb Howard | Recutting files | 39 | 40 | | | |
| International Company | Boiler compound | 20 | 00 | | | |
| Jacobi Phillips | Leather | 264 | 89 | | | |
| D. S. Keith & Co. | Piping | 76 | 43 | | | |
| E. H. Kellogg | Oil | 45 | 50 | | | |
| W. H. Knowlton | Straw for packing | 43 | 11 | | | |
| Lynnan Bros. | Paints, oils, etc. | 1,311 | 88 | | | |
| Lauder & Thornton | Engineers' fittings | 23 | 00 | | | |
| Wm. Latch | Lumber | 165 | 36 | | | |
| R. Mathison | To pay sundry accounts | 238 | 87 | | | |
| James Martin & Sons | Brass castings | 27 | 40 | | | |
| S. S. Mutton & Co. | Lumber and bolts | 1,277 | 86 | | | |
| B. Mullen | Allowance for board | 133 | 34 | | | |
| McMurray & Fuller | Lumber, broom corn, wire, etc. | 9,709 | 27 | | | |
| McColl, Stock & Co. | Oils | 109 | 45 | | | |
| Wm. McGill & Co. | Pine wood | 4,468 | 48 | | | |
| McColl Bros. | Oil | 39 | 85 | | | |

| | | |
|--|---|--------------|
| McMaster & Eros..... | Cloth for common gao. suits..... | 2,670 89 |
| Thomas McCrossen..... | Advertising..... | 12 50 |
| McCrossen & Co..... | Peaks for caps..... | 9 25 |
| W. McGuire & Co..... | Piping..... | 66 47 |
| McIntosh & Co..... | Lumber..... | 766 09 |
| D. McLean..... | Leather and findings..... | 141 69 |
| Owen Neilly..... | Pine bolts..... | 1,293 59 |
| R. Nelson..... | Oak bolts..... | 26 70 |
| J. Notman..... | Stationery..... | 34 37 |
| Patterson & Son..... | Hardware..... | 1,491 66 |
| W. L. Roseboom & Co..... | Broom corn..... | 3,968 79 |
| J. Robertson & Co..... | Saws and repairs..... | 102 78 |
| Ridout, Aird & Co..... | Planer knives..... | 23 89 |
| S. Rogers..... | Oil..... | 113 30 |
| Michael Ranahan..... | Teaming..... | 19 00 |
| Rice Lewis & Sons..... | Hardware..... | 1,095 46 |
| Thomas Short..... | To pay sundry accounts..... | 170 14 |
| Snarr & Sons..... | Coal..... | 12 15 |
| Stuart & Shepherd..... | Castings..... | 9 90 |
| M. & L. Samuel..... | Hardware..... | 2,231 55 |
| J. R. Stillman..... | Lumber..... | 3,443 23 |
| Wm. Saunders..... | Services as Valuator..... | 180 00 |
| Johnson Stothers..... | Teaming..... | 103 67 |
| Mrs. Segnot..... | Boarding brickyard men..... | 77 50 |
| Sundry persons..... | Cab time for Treasurer and Inspector..... | 26 00 |
| Selway & Wood..... | Boot lasts..... | 26 16 |
| Toronto, Grey & Bruce R. Y. Ed. Terry..... | Freight on Church cumber..... | 96 00 |
| F. F. Van Patten..... | Repairs to boiler..... | 65 00 |
| J. Viergiver..... | Broom presses..... | 32 91 |
| Waterman Bros..... | Pail strippers..... | 22 30 |
| Hon. S. C. Wood..... | Oil and benzine..... | 155 25 |
| J. Wey..... | Travelling expenses for self and party..... | 100 00 |
| R. West..... | Peaks for caps..... | 180 00 |
| Wm. Weiss..... | Teaming brick..... | 302 24 |
| Canada Car Company..... | Varnish..... | 244 40 |
| | Goods supplied as per Accounts..... | 5,000 00 |
| | Less receipts..... | 74,604 09 |
| | | 37,729 09 |
| | | 36,875 00 |
| | | 392,734 25 |
| | | 1,136,611 03 |
| W. J. Palmer..... | Twelve months' salary as Principal..... | 1,800 00 |
| D. R. Coleman..... | do Teacher..... | 1,039 92 |
| J. B. McGann..... | do..... | 833 30 |
| Jos. Watson..... | do..... | 950 04 |
| Paul Denys..... | do..... | 900 00 |
| | | 5,563 26 |

Carried forward.....

DEAF AND DUMB INSTITUTION, BELLEVILLE.

PUBLIC INSTITUTIONS MAINTENANCE.—Continued

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-------------------|--|-------|----|--------|-------|-----------|----|
| | <i>Brought forward</i> | 5,583 | 26 | ..... | ..... | 392,734 | 25 |
| | DEAF AND DUMB INSTITUTION, BELLEVILLE.—Continued. | | | | | | |
| | Twelve months' salary as Teacher..... | 849 | 96 | | | | |
| S. J. Greene | do | 600 | 00 | | | | |
| Mrs. Tyrill | do | 600 | 00 | | | | |
| Miss Johnson | do | 499 | 92 | | | | |
| R. J. Walbridge | do | 249 | 96 | | | | |
| Miss Simies | do | 150 | 00 | | | | |
| D. J. McKillop | do | 165 | 00 | | | | |
| A. M. Mason | do | 499 | 92 | | | | |
| W. Hope, M.D. | do | 799 | 92 | | | | |
| Angus Christie | do | 300 | 00 | | | | |
| M. A. Keegan | do | 5,376 | 28 | | | | |
| Assistants | Wages of other officers and servants..... | | | 15,674 | 22 | | |
| | Meat, as per Tender..... | 3,618 | 02 | | | | |
| J. McGurn | Groceries..... | 210 | 40 | | | | |
| Ross & Davies | do | 930 | 37 | | | | |
| J. Cook | do | 211 | 98 | | | | |
| J. G. Wallace | do | 1,889 | 05 | | | | |
| W. R. McRae & Co. | do | 99 | 66 | | | | |
| W. Bullin | Provisions..... | 10 | 17 | | | | |
| A. J. Brooks | do | 28 | 00 | | | | |
| W. H. Vantassle | Butter, as per Tender..... | 188 | 27 | | | | |
| J. Waldie | do | 1,297 | 71 | | | | |
| L. A. Purdie | do | 189 | 05 | | | | |
| H. Corbie & Sons | Flour and meal..... | 1,921 | 76 | | | | |
| D. Coomstock | do | 69 | 80 | | | | |
| Levi Massey | Hay and straw..... | 220 | 59 | | | | |
| R. Templeton | Drugs, paints and oil..... | 101 | 99 | | | | |
| Union Oil Company | Soap..... | 44 | 13 | | | | |
| D. Graham | do | 50 | 00 | | | | |
| R. Crawford | Amusements..... | 17 | 56 | | | | |
| W. S. Palmer | do | 186 | 47 | | | | |
| C. F. Smith | Hardware..... | 140 | 20 | | | | |
| Price & Co. | do | | | | | | |
| | | | | | | 1,136,611 | 03 |

| | | | |
|-------------------------------------|----|-------------------------------|--------------|
| H. McMinch | do | and blacksmith | 246 94 |
| Lewis & Co. | do | | 235 10 |
| J. M. Walker & Co. | do | | 50 08 |
| J. S. McCormick | | Repairs to sewing machines. | 9 00 |
| Quire Foundry Company. | | Machines. | 19 91 |
| F. H. Rous & Co. | | Glass and crockery | 74 04 |
| E. E. Wood. | | Pair of horses | 200 00 |
| N. McArthur | | Saddlery | 37 00 |
| J. R. Defoe | | Removing building | 65 00 |
| W. J. Maginnis | | Stoneware | 154 82 |
| J. & W. Sutherland. | | Dry goods | 345 62 |
| Nathan Jones | | do | 38 87 |
| Geo. Ritchie & Co. | | do | 29 22 |
| W. Johnson & Co. | | do | 19 50 |
| C. Parsons. | | do | 27 64 |
| Shoe Shop | | Shoes | 33 65 |
| G. A. Oberall. | | Subscriptions to periodicals. | 20 90 |
| A. Robinson. | | do and stationery | 134 14 |
| <i>Intelligencer</i> Publishing Co. | | do | 10 75 |
| Am. Annual for D. & D. | | do | 149 25 |
| J. J. Carmen | | Stationery and postages | 195 11 |
| R. Van Norman | | do books | 88 89 |
| Hunter, Rose & Co. | | do | 22 13 |
| J. Campbell & Co. | | do | 17 33 |
| Dep't. Public Instruction | | do | 40 00 |
| S. Woods | | do | 14 00 |
| Van Antwerp, Bragg & Co. | | do | 15 12 |
| J. R. Keep | | do | 43 95 |
| J. G. Beattie & Co. | | Engraving | 8 00 |
| Hunter & Co. | | Photographs | 10 00 |
| J. A. Broom & Co. | | Frames | 12 50 |
| <i>Courier</i> office | | Advertising | 6 50 |
| Newspapers | | do | 32 99 |
| Montreal Telegraph Co. | | Telegrams | 77 77 |
| T. McCabe | | Coal, as per tender. | 2,256 10 |
| S. A. Lazier | | Wood | 2,806 87 |
| Deltaware Coal Company | | do | 234 70 |
| J. B. Deury | | do | 37 78 |
| Belleville Gas Co. | | Gas | 1,141 37 |
| Ewing Bros. | | Seeds | 19 03 |
| N. B. & M. Conger | | Fruit trees | 6 40 |
| Chas. Lang | | Digging and repairs. | 207 00 |
| Mrs. Paterson. | | Gravel | 10 00 |
| Butler & Co. | | Cedar posts. | 7 75 |
| A. J. Farrell | | Manure | 10 25 |
| J. Nicholson. | | do | 20 00 |
| P. O'Brien. | | do | 21 00 |
| T. Gardner | | Slating and repairs | 19 08 |
| W. A. Foster | | Bricks and lime | 8 46 |
| <i>Carried forward.</i> | | | 20,777 29 |
| | | | 15,674 22 |
| | | | 392,734 25 |
| | | | 1,136,611 03 |

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | S E R V I C E. | £ | s | d. | £ | s | d. | £ | s | d. |
|-------------------------|--|--------|----|----|--------|----|----|---------|----|--------------|
| | <i>Brought forward</i> | 20,777 | 29 | | 15,674 | 22 | | 392,731 | 25 | |
| | | | | | | | | | | 1,136,611 03 |
| | DEAF AND DUMB INSTITUTION, BELLEVILLE.—Continued. | | | | | | | | | |
| J. McCoy | Whitewashing | 36 | 00 | | | | | | | |
| A. Christie | For cutting and piling ice | 26 | 50 | | | | | | | |
| Lake & Jenkins | Coal-hire | 10 | 00 | | | | | | | |
| N. Riddley | Medical attendance | 20 | 00 | | | | | | | |
| Dr. Caehsie | Medical examinations | 40 | 00 | | | | | | | |
| J. Cunningham | Services | 50 | 00 | | | | | | | |
| A. Christie | Rent of house | 2 | 0 | 00 | | | | | | |
| W. H. Ponton | Rent of premises | 145 | 00 | | | | | | | |
| W. J. Palmer | Travelling expenses | 79 | 05 | | | | | | | |
| A. Christie | Officer's travelling expenses | 160 | 52 | | | | | | | |
| Do | Extra services | 137 | 00 | | | | | | | |
| Do | Sundries | 501 | 83 | | | | | | | |
| | | | | | 22,183 | 19 | | 37,857 | 41 | |
| | INSTITUTION FOR THE BLIND, BRANTFORD. | | | | | | | | | |
| | Twelve months' salary as Principal | 1,599 | 96 | | | | | | | |
| W. N. Hossie | do Bursar | 950 | 04 | | | | | | | |
| M. Elliott | do Housekeeper | 300 | 00 | | | | | | | |
| W. C. Corson, M.D. | do Physician | 399 | 96 | | | | | | | |
| Mary D. Tyrrell | do Teacher | 699 | 96 | | | | | | | |
| Walter Wickens | do do | 699 | 96 | | | | | | | |
| B. F. Cheeshro | do Music Teacher | 300 | 00 | | | | | | | |
| Elsie Jones | do do | 150 | 00 | | | | | | | |
| Catherine Mahony | do do | 151 | 04 | | | | | | | |
| Mary E. Nolan | do Vocal Music Teacher | 111 | 12 | | | | | | | |
| Isa J. Alexander | do Teacher | 266 | 66 | | | | | | | |
| E. E. Montgomery | do do | 300 | 00 | | | | | | | |
| Madel Foster | do do | 300 | 00 | | | | | | | |
| Jeanie L. Edgar | do do | 90 | 86 | | | | | | | |
| Thos. Truss | do Trades Instructor | 999 | 96 | | | | | | | |
| John Hay | do Engineer | 50 | 00 | | | | | | | |

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ c. | \$ c. | \$ c. | \$ c. |
|---|----------------------------------|----------|-----------|------------|--------------|
| | <i>Brought forward</i> | 7,998 78 | 12,208 58 | 430,591 66 | 1,136,611 03 |
| INSTITUTION FOR BLIND, BRANTFORD.—Continued. | | | | | |
| S. J. Bishop..... | Hardware..... | 109 33 | | | |
| G. L. Good..... | Timware..... | 95 12 | | | |
| T. Cowherd & Son..... | do..... | 1 40 | | | |
| Dana Bedford K. M. Co..... | Apparatus..... | 3 15 | | | |
| Nicholls & Co..... | Materials..... | 3 27 | | | |
| E. Kester..... | Industrial appliances..... | 2 20 | | | |
| do..... | do..... | 3 13 | | | |
| do..... | do..... | 8 20 | | | |
| G. R. Griffen..... | Library..... | 5 00 | | | |
| D. Dresser..... | do..... | 9 50 | | | |
| Education Department..... | do..... | 5 70 | | | |
| A. Piddington..... | do..... | 21 38 | | | |
| G. M. Adam..... | do..... | 8 00 | | | |
| Miles & Co..... | Maps, apparatus, etc..... | 1 50 | | | |
| do..... | do..... | 6 60 | | | |
| W. J. Wilde..... | do..... | 14 72 | | | |
| N. B. Knerr, Jr..... | School books and stationery..... | 18 95 | | | |
| J. McHafie..... | do..... | 62 65 | | | |
| Willing & Williamson..... | do..... | | | | |
| American Printing House for the Blind..... | do..... | 66 00 | | | |
| W. Wish..... | do..... | 2 50 | | | |
| American Bible Society..... | do..... | 35 35 | | | |
| B. M. Bothwell..... | do..... | 110 17 | | | |
| A. L. Middlemiss..... | do..... | 29 21 | | | |
| A. G. Raymond..... | do..... | 6 00 | | | |
| John, Smith & Co..... | do..... | 10 00 | | | |
| J. Sutherland..... | do..... | 78 72 | | | |
| New York Institution for the Blind..... | do..... | 34 50 | | | |
| J. Notman..... | do..... | 4 75 | | | |
| P. Grossman..... | do..... | 7 51 | | | |
| H. Yeigh..... | Magazines and periodicals..... | 1 70 | | | |
| A. Hudson..... | do..... | 26 15 | | | |

| | | |
|-------------------------------|-------------------------------|--------------|
| F. J. Greeney | do | 9 90 |
| Hunter, Rose & Co. | Printing | 40 35 |
| W. Watt, Jr. | do | 76 02 |
| H. J. Nordheimer | Music | 3 35 |
| P. Grossman | do | 6 48 |
| Notman & Fraser | Photographs | 6 00 |
| Park & Co. | do | 3 60 |
| Hunter & Co. | do | 10 00 |
| Montreal Telegraph Co. | Telegraphs | 22 58 |
| A. A. Clements | Postages | 3 00 |
| W. N. Hossie | do | 136 06 |
| H. Lemmon | Advertising | 24 40 |
| W. C. Trimble & Co. | do | 63 10 |
| Newspapers | do | 30 00 |
| J. Mann | Fuel as per tender | 2,659 51 |
| J. Griffith | do | 14 25 |
| W. Gamgee | do | 51 00 |
| A. C. Simmens | do | 30 00 |
| T. Elliott | do | 75 50 |
| S. S. Walker | do | 28 13 |
| J. Jenkins | Clothing | 12 85 |
| W. Grant | do | 39 60 |
| M. O'Meara | do | 10 00 |
| Hodgins & Pay | do | 6 00 |
| L. J. Beemar | Shoes | 19 52 |
| J. McLean | Bedding | 79 01 |
| Taylor & Harvey | Dry-goods | 20 90 |
| H. W. Brethorn & Co. | do | 77 60 |
| W. McIntosh | do | 46 26 |
| D. Clifford | Furniture | 7 70 |
| Workshop Department | do | 10 00 |
| Central Prison | do | 27 64 |
| D. F. Cheesbro | do | 4 45 |
| W. Birch | do | 4 45 |
| G. F. Sproule | Bedsteads | 96 50 |
| Ontario Institution for Blind | Furnishings | 1 44 |
| L. Tapscott | do | 4 55 |
| C. L. Mason & Co. | Medicines | 37 39 |
| A. E. Bennett | do | 112 48 |
| W. J. Stark | do | 15 60 |
| W. Wickens | Disinfectants | 33 17 |
| J. Christie | Officers' travelling expenses | 119 44 |
| Mary D. Tyrill | do | 2 30 |
| E. Montgomery | do | 3 25 |
| J. H. Hunter, M.A. | do | 1 90 |
| Do | do | 2 70 |
| W. N. Hossie | do | 61 25 |
| Do | do | 35 80 |
| Do | Pupils' | 88 03 |
| Do | Guides' | 93 75 |
| <i>Carried forward</i> | | 13,155 45 |
| | | 430,591 66 |
| | | 12,208 58 |
| | | 1,136,611 03 |

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ c. | \$ c. | \$ c. | \$ c. |
|---------------------------|--|-----------|-----------|------------|--------------|
| | <i>Brought forward</i> | 13,155 45 | 12,208 58 | 430,591 66 | 1,136,611 03 |
| | INSTITUTION FOR THE BLIND, BRANTFORD—Continued. | | | | |
| T. Truss..... | Travelling expenses to the blind of the Province..... | 95 70 | | | |
| A. Ball..... | Blacksmith..... | 11 16 | | | |
| W. Flemming..... | do..... | 19 53 | | | |
| R. Russell..... | Plumbing..... | 78 70 | | | |
| Wadrous Engine Works..... | Repairs..... | 103 68 | | | |
| W. Masterson..... | do..... | 17 85 | | | |
| J. Creyk..... | do..... | 4 50 | | | |
| A. Spence..... | do..... | 67 17 | | | |
| R. G. Tisdale & Co..... | do..... | 19 49 | | | |
| W. E. Wilding..... | do..... | 1 50 | | | |
| H. Hale..... | do..... | 1 90 | | | |
| J. Daniels..... | do saddlery..... | 20 28 | | | |
| J. Stratford & Co..... | Paints and oils..... | 73 85 | | | |
| Thomson & Burns..... | do..... | 24 53 | | | |
| McMurray & Fuller..... | do..... | 6 60 | | | |
| Parker & Jones..... | Brooms..... | 15 00 | | | |
| J. Spraggs..... | Cleaning..... | 22 00 | | | |
| W. Watt..... | Whitewashing..... | 201 60 | | | |
| J. Edgar & Sons..... | Lumber..... | 76 12 | | | |
| J. B. Hay..... | Glassware..... | 71 36 | | | |
| S. Simmons..... | Seeds..... | 4 50 | | | |
| W. Saunders..... | Seed oats..... | 3 45 | | | |
| Nicholls & Co..... | Sundries..... | 3 40 | | | |
| William Craig..... | do..... | 13 25 | | | |
| W. N. Hossie..... | do..... | 250 04 | | | |
| A. Tinkle & Co..... | Bursar..... | 1,397 85 | | | |
| Union Oil Co..... | Gas..... | 40 55 | | | |
| | Soap..... | | 15,801 10 | | |
| | | | | 28,009 68 | |
| William Johnston..... | SCHOOL OF AGRICULTURE, GUELPH. | | | | |
| | Twelve months' salary as Principal..... | 1,999 96 | | | |

| | | | |
|------------------------------|-------------------------------|--|--------------|
| William Brown..... | do | Professor of Agriculture | 1,999 97 |
| Peter H. Bryce..... | Nine | Professor of Chemistry..... | 749 99 |
| J. H. Panton..... | do | do | 208 32 |
| E. A. A. Grange..... | Three | Veterinary-Surgeon..... | 600 00 |
| James Stirton..... | do | Farm Foreman..... | 600 00 |
| James Barron..... | do | Gardener..... | 600 00 |
| J. McIntosh..... | do | Carpenter..... | 600 00 |
| E. W. McGuire..... | do | Physician..... | 300 00 |
| John A. Angell..... | do | Fireman..... | 400 00 |
| James Forrest..... | do | Four months and twenty-one days' salary as English Master and Rector | 158 33 |
| Wm. Nattress..... | do | do | 67 67 |
| Sundry persons..... | do | Attendants..... | 1,901 52 |
| | | | 10,185 76 |
| J. R. Hood..... | Meat..... | | 243 07 |
| W. Hales..... | do | | 1,576 83 |
| G. B. Fraser..... | Groceries and provisions..... | | 223 48 |
| J. Risk..... | do | | 1,917 32 |
| Hugh Walker..... | do | | 71 08 |
| Lock & Galbraith..... | do | | 36 60 |
| D. Naismith..... | do | | 100 19 |
| J. Hewer..... | do | | 78 65 |
| N. McNaughton..... | do | | 21 00 |
| W. H. Marcon..... | do | | 21 47 |
| Sole & Johnson..... | Bread..... | | 107 28 |
| H. Melvin..... | do | | 669 30 |
| | | | 5,066 27 |
| J. B. Petrie..... | Medicine and chemicals..... | | 84 79 |
| Lyman Bros..... | do | | 27 59 |
| Brockville Chemical Co..... | do | | 58 75 |
| Thomas Hayes..... | do | | 6 10 |
| | | | 177 23 |
| W. Rennie..... | Seeds and farm supplies..... | | 34 11 |
| G. Keith..... | do | | 16 01 |
| Kilgour Bros..... | do | | 39 00 |
| W. Farlinger..... | do | | 12 00 |
| G. Merton & Co..... | do | | 78 72 |
| Canadian Agr'l Emporium..... | do | | 8 50 |
| D. Wallace..... | do | | 14 16 |
| Donald Gillies..... | do | | 10 74 |
| E. Ingles..... | do | | 14 03 |
| A. McKee..... | do | | 14 02 |
| G. Totton..... | do | | 3 75 |
| W. Brown..... | do | | 49 16 |
| B. Pife..... | do | | 11 27 |
| F. Drewey..... | do | | 9 92 |
| J. O. Cleghorn..... | do | | 13 42 |
| | | | 328 81 |
| | | | 15,429 26 |
| | | | 458,601 34 |
| | | | 1,136,611 03 |

Carried forward.....

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|----------------------|--|-----|----|--------|----|---------|--------------|
| | <i>Brought forward</i> | 328 | 81 | 15,429 | 26 | 458,601 | 34 |
| | | | | | | | 1,136,611 03 |
| | SCHOOL OF AGRICULTURE, GUELPH.—Continued. | | | | | | |
| A. Nicol | Seeds and farm supplies | 159 | 20 | | | | |
| R. D. Foley | do | 1 | 50 | | | | |
| E. H. Carpenter | do | 44 | 00 | | | | |
| Union Shade Co | do | 22 | 00 | | | | |
| J. Horseman | Hardware | 13 | 70 | 555 | 51 | | |
| J. M. Bond & Co | do | 249 | 20 | | | | |
| W. H. Mills | do | 75 | 96 | | | | |
| G. Peck | Plumbing | 260 | 06 | | | | |
| A. M. Forster | do | 11 | 50 | | | | |
| E. Stovel | do | 31 | 25 | | | | |
| Inglis & Hunter | do | 22 | 40 | | | | |
| Brown & Skinner | do | 35 | 50 | | | | |
| G. Howard | Tinware | 68 | 04 | | | | |
| J. Moffatt | Furnishings and repairs | 117 | 10 | 707 | 61 | | |
| D. Kennedy | do | 20 | 00 | | | | |
| G. Daniels | do | 120 | 96 | | | | |
| R. Mercer | do | 36 | 70 | | | | |
| S. A. McBean | do | 7 | 50 | | | | |
| Beatty & Dyson | Saddlery | 14 | 29 | 302 | 26 | | |
| J. Hogg & Son | Dry goods | 83 | 06 | | | | |
| J. Anderson | Stationery, Printing and Binding | 55 | 85 | 97 | 35 | | |
| J. J. Day | do | 40 | 69 | | | | |
| Acton, Burrows & Co | do | 17 | 11 | | | | |
| Innis & Davidson | do | 287 | 50 | | | | |
| Hunter, Rose & Co | do | 66 | 95 | | | | |
| Jno. Notman | do | 19 | 78 | | | | |
| Woodward, Grant & Co | do | 63 | 24 | 551 | 12 | | |
| Wellington Oil Co | Oil | 21 | 50 | | | | |
| G. & A. Hadden | do | 2 | 75 | | | | |
| G. Menton | Coal | 920 | 91 | | | | |

| | | | | |
|------------------------------|--|--------|----------|--------------|
| J. Eustace | Fuel | 32 00 | | |
| S. Harris | Ice | 20 00 | | |
| P. McCann | Mason work and whitewashing | 13 60 | | |
| Eli Buchner | do | 30 00 | 1,040 76 | |
| Gissing & Laidlaw | Advertising | 5 44 | | |
| Canadian <i>Traveller</i> | do | 5 00 | | |
| Guelph <i>Herald</i> | do | 31 11 | | |
| Mail Printing Co | do | 32 75 | | |
| Farmers' <i>Advocate</i> | do | 102 38 | | |
| London <i>Advertiser</i> | do | 12 65 | | |
| <i>Globe</i> Printing Co | do | 95 50 | | |
| British <i>Whig</i> | do | 37 08 | | |
| Toronto <i>Tribune</i> | do | 5 00 | | |
| Ottawa <i>Free Press</i> | do | 16 00 | | |
| <i>Times</i> Printing Co | do | 18 00 | | |
| N. B. Colcock | do | 18 75 | | |
| Dominion <i>Farmer</i> | do | 6 00 | | |
| Lagersoll <i>Chronicle</i> | do | 5 40 | 391 06 | |
| W. Johnson | Postage | 18 25 | | |
| Do | Travelling expenses | 107 25 | | |
| W. Brown | do | 6 80 | | |
| W. Featherstonhaugh | Services and expenses | 169 05 | | |
| P. H. Bryce | Balance salary | 41 67 | 343 02 | |
| E. W. Cary | Services, labour | 38 35 | | |
| J. Fitzgerald | do | 26 50 | | |
| W. Johnston | To pay sundries | 426 13 | 490 98 | |
| Do | Advance on account of farm maintenance | ..... | 2,000 00 | 21,968 93 |
| SCHOOL OF PRACTICAL SCIENCE. | | | | |
| J. Galbraith | Three months' salary as Professor of Engineering | 450 00 | | |
| W. H. Ellis | do Assistant in Chemistry | 375 00 | | |
| H. Manley | do Attendat | 112 50 | 937 50 | |
| P. Burns | Fuel | 381 17 | | |
| W. F. Switzer | Freight | 10 64 | | |
| Hunter, Rose & Co | Printing and embossing | 61 31 | | |
| Jno. Notman | Stationery | 67 85 | 520 97 | |
| Sundry newspapers | Advertising | 3 00 | | |
| | | 3 00 | 1,458 47 | 480,570 27 |
| | | | | 1,136,611 03 |

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—*Concluded.*—IMMIGRATION.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. | \$ | c. |
|--|-------------------------|----|----|-------|----|---------|----|-----------|----|
| | <i>Brought forward.</i> | 3 | 00 | 1,458 | 47 | 480,570 | 27 | 1,136,611 | 03 |
| SCHOOL OF PRACTICAL SCIENCE, TORONTO.— <i>Continued.</i> | | | | | | | | | |
| E. J. B. Pense | Advertising | 14 | 56 | | | | | | |
| Jno. Cameron & Co | do | 12 | 60 | | | | | | |
| G. F. Garnett | do | 2 | 52 | | | | | | |
| H. Beauprand | do | 12 | 00 | | | | | | |
| Ottawa Free Press | do | 16 | 00 | | | | | | |
| The Mail | do | 23 | 40 | | | | | | |
| Globe Printing Co. | do | 38 | 50 | | | | | | |
| Weekly Advertiser | do | 16 | 00 | | | | | | |
| P. Byrne | do | 9 | 42 | | | | | | |
| Toronto Tribune | do | 20 | 00 | 168 | 00 | | | | |
| Rolph, Smith & Co | Seals, etc. | 25 | 00 | | | | | | |
| Pearson & Briggs | Furnishings | 49 | 72 | | | | | | |
| McFarlane & Somerville | Ladder | 6 | 50 | | | | | | |
| J. Wanless | Clock | 8 | 00 | | | | | | |
| W. Hewitt | Towelling | 1 | 80 | | | | | | |
| W. S. Robinson | Alcohol | 3 | 38 | 94 | 40 | | | | |
| Hart & Rawlinson | Magazines | 86 | 75 | | | | | | |
| American Journal of Mathematics | Subscription | 5 | 00 | | | | | | |
| Science Publishing Co | do | 4 | 00 | | | | | | |
| Express Company | Charges | 18 | 55 | | | | | | |
| Jno. Wright | Plumbing, etc | 11 | 32 | | | | | | |
| R. R. Wright | Sundry payments | 50 | 00 | 175 | 62 | | | | |
| Total Public Institutions Maintenance | | | | 1,896 | 49 | | | 482,466 | 76 |

IMMIGRATION.

AGENCIES IN EUROPE.

| | | | |
|----------------------------|--|----------|----------|
| Hon. Receiver-General..... | On account of expenditure—London Agency..... | 5,500 00 | |
| P. Byrne..... | do do do..... | 151 10 | |
| Do..... | Services..... | 2,000 00 | 7,651 10 |

AGENCIES IN ONTARIO.

| | | | |
|---------------------|---|----------|----------|
| R. M. Persse..... | Services, forwarding immigrants..... | 1,000 00 | |
| N. Gaunt..... | do as policeman..... | 353 10 | |
| E. M. Persse..... | Travelling expenses..... | 829 03 | |
| Hy. Hyalmasson..... | Services as agent—Interpreter and police..... | 36 25 | |
| E. Shirrett..... | do —Rosseau..... | 100 00 | |
| Jas. Sharp..... | do —Gravenhurst..... | 100 00 | |
| W. E. Hamilton..... | do do —Bracebridge..... | 110 00 | |
| J. A. Foley..... | do do —Parry Sound..... | 100 00 | 2,618 38 |

FORWARDING IMMIGRANTS TO ONTARIO.

| | | | |
|----------------------------|--|--|----------|
| Hon. Receiver-General..... | To cover proportion of expenditure in forwarding immigrants..... | | 7,139 32 |
|----------------------------|--|--|----------|

CARRIAGE OF IMMIGRANTS.

| | | | |
|--|------------------------------|----------|--------------|
| Northern Railway Co..... | Carriage of immigrants..... | 1,180 60 | |
| Great Western do..... | do do..... | 890 07 | |
| Grand Trunk do..... | do do..... | 1,262 46 | |
| Canada Southern do..... | do do..... | 39 75 | |
| St. Lawrence and Ottawa Railway Co..... | do do..... | 142 50 | |
| Port Dover and Lake Huron Railway Co..... | do do..... | 90 | |
| Hamilton and North-Western Railway Co..... | do do..... | 49 60 | |
| Midland Railway Co..... | do do..... | 63 80 | |
| Brockville and Ottawa Railway Co..... | do do..... | 16 20 | |
| Whitby and Port Perry Railway Co..... | do do..... | 2 60 | |
| Toronto, Grey and Bruce Railway Co..... | do do..... | 164 19 | |
| Canada Central Railway Co..... | do do..... | 53 10 | |
| | <i>Carried forward</i> | 3,870 77 | 17,408 80 |
| | | | 1,619,077 79 |

IMMIGRATION.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|---|---|-------|----|--------|----|-----------|----|
| | <i>Brought forward</i> | 3,870 | 77 | 17,408 | 80 | 1,619,077 | 79 |
| | CARRIAGE OF IMMIGRANTS.—Continued. | | | | | | |
| | Carriage of immigrants | | | | | | |
| Toronto and Nipissing Rail- way Co | do | 13 | 70 | | | | |
| Kingsion and Pembroke Ry Co | do | 14 | 90 | | | | |
| Welland Railway Co | do | 2 | 10 | | | | |
| North-west Transportation Co | do | 54 | 00 | | | | |
| Steamer <i>Waubano</i> | do | 156 | 50 | | | | |
| “ <i>Frances Smith</i> | do | 31 | 80 | | | | |
| “ <i>Northern Belle</i> | do | 12 | 00 | | | | |
| W. Cruit | do | 24 | 25 | | | | |
| A. P. Cockburn | do | 51 | 50 | | | | |
| H. Reid | do | 7 | 50 | | | | |
| B. Cumberland | do | 85 | 00 | | | | |
| C. Martin | do | 30 | 00 | | | | |
| J. Harvey | do | 3 | 00 | | | | |
| Jno. Fleming | do | 54 | 50 | | | | |
| F. A. Foley | do | 6 | 50 | | | | |
| John Joyce | do | 0 | 50 | | | | |
| Jno. Jordan | do | 4 | 75 | | | | |
| H. Harris | do | 1 | 75 | | | | |
| Peter Abbott | do | 1 | 10 | | | | |
| Fl-os. Combs | do | 2 | 75 | | | | |
| M. Morrison | do | 0 | 50 | | | | |
| Peter Collins | do | 1 | 00 | | | | |
| C. H. Hatch | do | 41 | 50 | | | | |
| Wilson & Davis | do | 3 | 00 | | | | |
| H. Haight | do | 7 | 36 | | | | |
| J. Kennedy | do | 10 | 00 | | | | |
| S. Plumtree | do | 16 | 50 | | | | |
| T. M. Johnston | do | 3 | 43 | | | | |
| C. Theodorf | do | 51 | 00 | | | | |
| A. Harvie | do | 11 | 36 | | | | |
| M. E. Henderson | do | 5 | 04 | | | | |
| Geo. Steel | do | 1 | 50 | | | | |

| | | |
|--|--|--------------|
| W. J. Willis | To pay for carriage of immigrants | 12 75 |
| R. Macpherson | do | 50 90 |
| Jas. Sharp | do | 20 28 |
| J. Smith | do | 9 25 |
| D. Spence | do | 62 00 |
| E. Sirrett | do | 82 00 |
| | | 4,817 94 |
| PROVISIONS, MEDICAL ATTENDANCE, &c. | | |
| W. Knifton | Services | 300 00 |
| J. H. Richardson, M.D | To pay assistants | 138 00 |
| A. Woolverton, M.D | Medical attendance | 300 00 |
| B. Goodman | do | 53 00 |
| Jno. Mallon & Co. | Provisions | 351 70 |
| Jas. Milton | do | 357 07 |
| City Hotel | do | 139 50 |
| C. Fournier | do | 163 15 |
| R. Marsh | do | 511 75 |
| H. Goodman | do | 30 50 |
| M. Henderson | do | 30 00 |
| Thos. Carroll | do | 928 60 |
| P. Sainoff | do | 520 25 |
| C. Ruse | do | 17 75 |
| Rees Bros | do | 892 20 |
| R. M. Cameron | do | 6 69 |
| M. A. Kitchen | do | 2 34 |
| Mrs. Austess | do | 169 80 |
| J. B. Reed | do | 46 25 |
| D. Gibson | do | 16 01 |
| E. H. Hodgins | do | 4 70 |
| A. Sutherland | do | 184 50 |
| H. Downey | do | 3 00 |
| Women's Christian Ass. | do | 54 75 |
| Thos. O'Connor | do | 23 23 |
| Jno. Higgins | do | 5 00 |
| A. Jackson | do | 10 00 |
| H. Jukes | do | 1 50 |
| W. J. Willis | To pay for meals supplied immigrants | 9 50 |
| R. Macpherson | do | 17 75 |
| E. Sirrett | do | 20 99 |
| D. Spence | do | 21 88 |
| W. E. Hamilton | do | 24 49 |
| J. Sharp | do | 20 75 |
| R. M. Perse | do | 12 18 |
| N. L. Piper & Son | do | 35 35 |
| G. & E. Evans | Furnishings | 35 06 |
| | do | 134 89 |
| <i>Carried forward.</i> | | 5,594 08 |
| | | 22,226 74 |
| | | 1,619,077 79 |

IMMIGRATION.—*Concluded.*—AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-----------------------------|---|-----|---------|----|----|-------|----|
| T. Williams | <i>Brought forward</i> | 1 | 619,077 | 79 | | | |
| Newspapers | | | 22,226 | 74 | | | |
| | PROVISIONS, MEDICAL ATTENDANCE, ETC.— <i>Continued.</i> | | | | | | |
| | Cutting wood | 15 | 30 | | | | |
| | Advertising fuel | 1 | 00 | | | | |
| | ASSISTANCE TO IMMIGRANTS. | | | | | | |
| Mrs. F. A. Billborough | Assistance to Immigrants | 870 | 00 | | | | |
| Miss E. Blazer | do | 522 | 00 | | | | |
| Miss Annie Macpherson | do | 42 | 00 | | | | |
| J. T. Middlemore | do | 516 | 00 | | | | |
| Rev. J. S. Evans | do | 192 | 00 | | | | |
| Miss Maria S. Rye | do | 264 | 00 | | | | |
| P. Byrne | To pay sundry persons | 775 | 13 | | | 3,181 | 13 |
| J. H. Donaldson | INSPECTION (TRAVELLING EXPENSES.) | 60 | 00 | | | | |
| P. Byrne | Inspecting and placing immigrants | 67 | 00 | | | | |
| | do | | | | | 127 | 00 |
| | CONTINGENCIES. | | | | | | |
| Montreal Telegraph Co | Telegrams | 140 | 75 | | | | |
| do | do | 13 | 65 | | | | |
| Mail | Advertising | 13 | 00 | | | | |
| Globe | do | 55 | 00 | | | | |
| Lewis Berg | do | 30 | 00 | | | | |
| E. Sinnett | Postages, etc | 3 | 51 | | | | |
| W. E. Hamilton | do | 2 | 64 | | | | |
| James Sharp | do | 11 | 68 | | | | |
| J. Notman | Stationery | 29 | 10 | | | | |
| D. Spence | Express charges | 104 | 79 | | | | |
| R. M. Perse | Sumdries | 31 | 00 | | | | |
| Commissioner of Agriculture | Travelling expenses | 31 | 00 | | | | |
| Windsor Hotel | Account of P. O'Leary | 28 | 00 | | | | |

| | | | | |
|---|----------------------------------|-----------|--|--------------|
| Hermann Kormann | Printing, postages, &c. | 300 00 | | |
| H. Skelton | Settling Female Immigrants | 10 00 | | |
| J. Fleming | Specimen of Seeds | 41 50 | | |
| M. Knowlan | Interment | 5 00 | | |
| A. Gaunt | Lumber | 1 30 | | |
| | Total Immigration | 829 84 | | 31,975 09 |
| <p>AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.</p> | | | | |
| <p>AGRICULTURE.</p> | | | | |
| The Treasurer, Agricultural Society— | Legislative grant | | | |
| Algoma | do | 700 00 | | |
| Addington | do | 700 00 | | |
| Bruce, North | do | 700 00 | | |
| Bruce, South | do | 700 00 | | |
| Brookville | do | 700 00 | | |
| Bruce, South | do | 700 00 | | |
| Bruce, North | do | 700 00 | | |
| Cardwell | do | 370 00 | | |
| Cornwall | do | 700 00 | | |
| Carleton | do | 700 00 | | |
| Dufferin | do | 700 00 | | |
| Durham, East | do | 700 00 | | |
| Dundas | do | 700 00 | | |
| Durham, West | do | 700 00 | | |
| Dysart | do | 150 00 | | |
| Essex, North | do | 700 00 | | |
| Essex, South | do | 700 00 | | |
| Elgin, East | do | 700 00 | | |
| Elgin, West | do | 700 00 | | |
| Fontenac | do | 700 00 | | |
| Grey, North | do | 700 00 | | |
| Grenville, South | do | 700 00 | | |
| Grey, East | do | 700 00 | | |
| Grey, South | do | 700 00 | | |
| Glengarry | do | 700 00 | | |
| Huron, West | do | 700 00 | | |
| Halton | do | 700 00 | | |
| Hamilton | do | 350 00 | | |
| Hastings, West | do | 639 00 | | |
| Hastings, North | do | 700 00 | | |
| Haldimand | do | 700 00 | | |
| Huron, East | do | 700 00 | | |
| | Carried forward | 21,149 00 | | 1,651,052 88 |

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|--------------------------------------|------------------------------|--------|----|-----------|----|----|----|
| • | | 21,149 | 00 | 1,651,052 | 88 | | |
| The Treasurer, Agricultural Society— | <i>Brought forward</i> | | | | | | |
| Huron, South..... | AGRICULTURE.—Continued. | 700 | 00 | | | | |
| Hastings, East..... | Legislative grant | 700 | 00 | | | | |
| Kent, E..... | do | 700 | 00 | | | | |
| Do W..... | do | 700 | 00 | | | | |
| Kingston, E..... | do | 350 | 00 | | | | |
| London..... | do | 350 | 00 | | | | |
| Lanark, N..... | do | 700 | 00 | | | | |
| Do S..... | do | 700 | 00 | | | | |
| Lambton, W..... | do | 700 | 00 | | | | |
| Do E..... | do | 700 | 00 | | | | |
| Lincoln..... | do | 700 | 00 | | | | |
| Lennox..... | do | 700 | 00 | | | | |
| Leeds, S..... | do | 700 | 00 | | | | |
| Leeds, N and Grenville | do | 700 | 00 | | | | |
| Middlessex, N..... | do | 700 | 00 | | | | |
| Do W..... | do | 700 | 00 | | | | |
| Menck..... | do | 700 | 00 | | | | |
| Muskoka..... | do | 700 | 00 | | | | |
| Middlessex, E..... | do | 700 | 00 | | | | |
| Minden..... | do | 700 | 00 | | | | |
| Norfolk, N..... | do | 700 | 00 | | | | |
| Do S..... | do | 700 | 00 | | | | |
| Northumberland, W..... | do | 700 | 00 | | | | |
| Do..... | do | 700 | 00 | | | | |
| Niagara..... | do | 350 | 00 | | | | |
| Ontario, N..... | do | 700 | 00 | | | | |
| Do S..... | do | 700 | 00 | | | | |
| Oxford, S..... | do | 700 | 00 | | | | |
| Do N..... | do | 700 | 00 | | | | |
| Ottawa..... | do | 700 | 00 | | | | |
| Peterborough, E..... | do | 350 | 00 | | | | |
| Do W..... | do | 700 | 00 | | | | |
| Peel..... | do | 700 | 00 | | | | |
| Perth, N..... | do | 700 | 00 | | | | |
| Do S..... | do | 700 | 00 | | | | |
| Prescott..... | do | 700 | 00 | | | | |

| | | | |
|---|----------|-----------|--------------|
| Prince Edward | 700 00 | | |
| Renfrew, S. | 700 00 | | |
| Renfrew, N. | 700 00 | | |
| Russell | 700 00 | | |
| Simcoe, S. | 700 00 | | |
| Do E. | 700 00 | | |
| Do W. | 700 00 | | |
| Stormont. | 700 00 | | |
| Six Nations Indians | 50 00 | | |
| Toronto | 550 00 | | |
| Victoria, N. | 700 00 | | |
| Do S. | 700 00 | | |
| Wellington, C. | 700 00 | | |
| Do W. | 700 00 | | |
| Do S. | 700 00 | | |
| Wentworth, N. | 700 00 | | |
| Do S. | 700 00 | | |
| Welland | 700 00 | | |
| Waterloo, N. | 700 00 | | |
| Do S. | 700 00 | | |
| York, E. | 700 00 | | |
| Do N. | 700 00 | | |
| Do W. | 700 00 | | |
| The Treasurer— | | | |
| Western Dairymen's Assoc. | | 59,699 00 | |
| Eastern Dairymen's Assoc. | | 1,000 00 | |
| Agricultural and Arts Association of Ontario. | | 1,000 00 | |
| Entomological Society | | 10,000 00 | |
| Fruit Growers' Association. | | 750 00 | |
| Poultry Association. | | 1,000 00 | |
| | | 600 00 | |
| | | | 74,049 00 |
| MECHANICS' INSTITUTES. | | | |
| Legislative grant. | 400 00 | | |
| Aylmer | 300 00 | | |
| Ayr | 100 00 | | |
| Belleville | 400 00 | | |
| Berlin | 400 00 | | |
| Bradford | 400 00 | | |
| Brighton | 120 00 | | |
| Brussels | 150 00 | | |
| Brantford | 400 00 | | |
| Blyth | 143 50 | | |
| Clinton | 400 00 | | |
| Claude | 210 84 | | |
| Collingwood. | 400 00 | | |
| | 3,824 34 | | |
| | | | 1,651,052 88 |

Carried forward.....

AGRICULTURE, ARTS, ETC.—*Concluded.*—HOSPITALS AND CHARITIES.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|------------------------------|--|--------|----|-----------|----|-----------|--------------|
| | <i>Brought forward.....</i> | 500 00 | | 18,588 92 | | 74,049 00 | 1,651,052 88 |
| | INSPECTION OF MECHANICS' INSTITUTES.—<i>Continued.</i> | | | | | | |
| Ross, W. G..... | Fees as Inspector | 10 00 | | | | | |
| Slack, H. L..... | do | 10 00 | | | | | |
| Scarlett, E..... | do | 20 00 | | | | | |
| Smith, J. A..... | do | 10 00 | | | | | |
| Somerses, J. B..... | do | 20 00 | | | | | |
| Somerville, G. A..... | do | 30 00 | | | | | |
| Stratton, J..... | do | 10 00 | | | | | |
| Tilley, J. G..... | do | 20 00 | | | | | |
| Torrence, R..... | do | 10 00 | | | | | |
| Wadsworth, James | do | 20 00 | | 750 00 | | | |
| The Treasurer— | | | | 500 00 | | 19,338 92 | |
| Art Union, Toronto..... | Legislative grant..... | | | | | | |
| School of Art and Design, | do | | | 1,100 00 | | | |
| Toronto..... | do | | | | | | |
| School of Art and Design, | do | | | 500 00 | | 2,100 00 | |
| London..... | | | | | | | |
| Canadian Institute, Toronto | | | | 750 00 | | | |
| Do | | | | 300 00 | | | |
| Athensaeum, Ottawa..... | | | | 300 00 | | 1,350 00 | |
| | LITERARY INSTITUTIONS. | | | | | | |
| | MISCELLANEOUS. | | | | | | |
| J. Notman | Stationery, Agricultural Report | | | 81 30 | | | |
| Hunter, Rose & Co..... | do | | | 89 40 | | | |
| Willing & Williamson..... | Printing | | | 20 00 | | 190 70 | |
| | Prize books, Veterinary College..... | | | | | | |
| | Total Agriculture, Arts, Literary and Scientific Institutions..... | | | | | | 97,028 62 |
| | HOSPITALS AND CHARITIES. | | | | | | |
| The Treasurer— | | | | | | | |
| General Hospital, Toronto... | Legislative grant..... | | | | | 16,226 46 | |
| City Hospital, Hamilton... | do | | | | | 5,385 49 | |

HOSPITALS AND CHARITIES.—*Concluded*.—MISCELLANEOUS.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|--------------------------------------|---|--------|----|-----------|----|----|-------|
| | <i>Brought forward</i> | 65,915 | 30 | 1,748,081 | 50 | | |
| | HOSPITALS AND CHARITIES.—<i>Continued</i>. | | | | | | |
| | Legislative grant..... | 483 | 24 | | | | |
| Industrial School, Hamilton | do | 413 | 52 | | | | |
| St. Patrick's Orphan Asylum, Ottawa | do | 480 | 00 | | | | |
| Orphans' Home, Ottawa | do | 484 | 81 | | | | |
| St. Joseph's Orphans' Asylum, Ottawa | do | 214 | 61 | | | | |
| St. Agatha Orphan Asylum, St. Agatha | do | 277 | 49 | | | | |
| Hotel Dieu Orphan Asylum, Kingston | do | 150 | 00 | | | | |
| St. Catharine's Home, St. Catharines | do | 640 | 00 | | | | |
| Roman Catholic Orphans' Home, London | do | 480 | 00 | | | | |
| Magdalen Asylum, Toronto | do | 99 | 13 | | | | |
| Home for the Friendless, Hamilton | do | 685 | 09 | | | | |
| Magdalen Asylum, Ottawa | do | 200 | 00 | | | | |
| St. Nicholas' Home, Toronto | do | 150 | 00 | | | | |
| Refuge for Fallen Women, Ottawa | do | | | | | | |
| | Total Hospitals and Charities | | | 70,673 | 19 | | |
| | MISCELLANEOUS. | | | | | | |
| | EXPENSES RE LAW STAMPS AND LICENSES. | | | | | | |
| | Printing <i>re</i> Law stamps | 4 | 55 | | | | |
| Hunter, Rose & Co. | Stamp cancellor | 36 | 00 | | | | |
| N. L. Chamberlain | Charges <i>re</i> Law stamps | 2 | 75 | | | | |
| Express Company | | | | | | | 43 50 |

| | | | | | | | | | |
|--|--|----------|--|--|--|--|--|----------|-------------------------|
| British America Bank Note Company..... | | | | | | | | | |
| G. H. Wilkes..... | | 280 00 | | | | | | | |
| J. Scarfe..... | | 264 00 | | | | | | | |
| — Sayles..... | | 30 00 | | | | | | | |
| R. H. Stedman..... | | 574 00 | | | | | | | |
| H. Totten..... | | 460 00 | | | | | | | |
| R. H. Stedman..... | | | | | | | | | |
| J. B. Capron..... | | | | | | | | | |
| Blake, Kerr & Boyd..... | | 43 65 | | | | | | | |
| Do..... | | 52 00 | | | | | | | |
| | | | | | | | | 1,472 95 | |
| MUNICIPALITIES' AND OTHER FUNDS. | | | | | | | | | |
| Rolph Smith & Co..... | | 250 00 | | | | | | | |
| Hunter, Rose & Co..... | | 26 45 | | | | | | | |
| John Notman..... | | 10 00 | | | | | | | |
| J. Lesslie..... | | 65 00 | | | | | | | |
| J. Y. Varcoe..... | | 50 00 | | | | | | | |
| | | | | | | | | 401 45 | |
| MUNICIPAL LOAN FUND. | | | | | | | | | |
| Hunter, Rose & Co..... | | 1 88 | | | | | | | |
| D. H. Doust..... | | 3 50 | | | | | | | |
| L. W. Ord..... | | 100 00 | | | | | | | |
| | | | | | | | | 105 38 | |
| ARBITRATION, ONTARIO AND QUEBEC. | | | | | | | | | |
| Freshfields & Williams..... | | 3,958 05 | | | | | | | |
| Dominion Telegraph Co..... | | 44 25 | | | | | | | |
| | | | | | | | | 4,002 30 | |
| EXPENSES, NORTHERN AND WESTERN BOUNDARIES. | | | | | | | | | |
| Stationery..... | | 6 75 | | | | | | | |
| Services and expenses at Paris and London..... | | 1,056 45 | | | | | | | |
| Services and travelling expenses..... | | 690 50 | | | | | | | |
| do..... | | 10 00 | | | | | | | |
| do..... | | 3 78 | | | | | | | |
| Chaages..... | | 11 45 | | | | | | | |
| Printing..... | | 928 25 | | | | | | | |
| Cab hire..... | | 4 50 | | | | | | | |
| Telegraphing..... | | 1 10 | | | | | | | |
| | | | | | | | | 2,712 78 | |
| | | | | | | | | 5,982 08 | 1,818,734 89 |
| | | | | | | | | | <i>Carried forward.</i> |

MISCELLANEOUS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|----------------------------|--|-------|----|-------|----|-----------|----|
| | <i>Brought forward</i> | 2,712 | 78 | 5,982 | 08 | 1,818,754 | 69 |
| | EXPENSES NORTHERN AND WESTERN BOUNDARIES.— <i>Continued.</i> | | | | | | |
| A. H. Sydere | Services | 100 | 00 | | | | |
| J. M. Delamere | do | 50 | 00 | | | | |
| Ottawa Free Press | Printing | 98 | 55 | | | | |
| Provincial Treasurer | To meet expenses of Report on lands awarded to Ontario | 200 | 00 | | | | |
| H. McMahon | Ontario's share of Reporter's account | 57 | 13 | | | | |
| Hon. R. A. Harrison | do | 1,000 | 00 | | | | |
| | EXPENSES RE INTERNATIONAL EXHIBITIONS. | | | 4,218 | 46 | | |
| | PARIS EXHIBITION. | | | | | | |
| W. Elliott | Ornamental painting | 27 | 20 | | | | |
| Hunter & Co. | Photographs | 60 | 00 | | | | |
| H. J. Mathews & Bro. | Frames | 3 | 90 | | | | |
| Copp, Clark & Co. | Books | 11 | 25 | | | | |
| H. Reesor | Botanical specimens | 3 | 00 | | | | |
| V. Casie | Plaster models | 8 | 00 | | | | |
| Jas. Lampton | Magic-lantern slides | 1 | 25 | | | | |
| J. R. Robertson | Advertising, etc. | 11 | 00 | | | | |
| S. P. May | Frames for photographs of Public Institutions | 50 | 00 | | | | |
| Do | Expenses and fittings | 350 | 00 | | | | |
| Ignathus Korman | Services and expenses | 1,000 | 00 | | | | |
| Hunter, Rose & Co. | Printing | 567 | 10 | | | | |
| Canada Express Co. | Freight and charges | 70 | 18 | | | | |
| E. J. Potter | Catalogues | 146 | 06 | | | | |
| Potter & Saurge | do | 33 | 89 | | | | |
| | PHILADELPHIA EXHIBITION. | | | | | | |
| W. H. Fraser | On account of services and expenses | 562 | 81 | | | | |
| Jno. Cameron & Co. | Advertising, etc. | 14 | 60 | | | | |
| | | | | 2,920 | 24 | | |

| MARRIAGE LICENSES. | | | | |
|--|-------------------------------|----------|--|--------------|
| Hunter, Rose & Co. | Printing | 177 40 | | |
| J. Lesslie | Postage | 9 00 | | |
| Express Co. | Charges | 1 45 | | |
| G. Verral | Cab-hire | 1 00 | | 188 85 |
| | | | | |
| INSPECTION OF RAILWAYS. | | | | |
| T. N. Moleaworth | Expenses | ..... |  | 11 50 |
| | | | | |
| ONTARIO RIFLE ASSOCIATION. | | | | |
| Treasurer | Grant | ..... |  | 600 00 |
| | | | | |
| INSURANCE, PUBLIC BUILDINGS. | | | | |
| Canadian Steam Users Ass'n. | Premium on Insurance Policies | 594 88 | | |
| Phoenix Insurance Co. | do | 1,901 98 | | |
| Royal | do | 2,769 82 | | |
| do | do | 972 50 | | |
| British American Insurance Co. | do | 1,496 25 | | |
| Commercial Union Insurance Co. | do | 1,147 32 | | |
| Liverpool & London & Globe Insurance Co. | do | 832 50 | | |
| Scottish Commercial Insurance Co. | do | 472 50 | | |
| Hartford Insurance Co. | do | 1,098 00 | | |
| Isolated Risk Insurance Co. | do | 1,237 50 | | |
| North British & Mercantile Insurance Co. | do | 1,183 75 | | |
| Etna Insurance Co. | do | 795 00 | | |
| Royal Canadian Insurance Co. | do | 570 00 | | |
| Citizens Insurance Co. | do | 553 33 | | |
| Queen Insurance Co. | do | 553 34 | | |
| Hunter, Rose & Co. | Printing | 80 | | 16,179 47 |
| | | | | |
| CONSOLIDATION OF STATUTE LAW. | | | | |
| Hunter, Rose & Co. | Printing and binding | 9,191 06 | | |
| Globe Printing Co. | Advertising | 9 00 | | |
| The Mail | do | 7 50 | | |
| | | | | 30,100 60 |
| | | | | 1,818,754 69 |

Carried forward.....

MISCELLANEOUS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-------------------------------|--|-------|----|--------|----|-----------|----|
| | <i>Carried forward</i> | 9,297 | 56 | 30,100 | 60 | 1,818,754 | 69 |
| | CONSOLIDATION OF STATUTE LAW.—Continued. | | | | | | |
| W. Armstrong | Drawing of medal | 25 | 00 | | | | |
| Barber Bros | Printing paper | 872 | 42 | | | | |
| S. P. May | Travelling expenses | 33 | 82 | | | | |
| Rolph Smith & Co | Figure sketch | 1 | 00 | | | | |
| R. Carswell | Statutes of Canada | 18 | 33 | | | | |
| Barber & Ellis | Binding | 5 | 00 | | | | |
| E. J. Potter | Medals | 1,217 | 06 | | | | |
| Hart & Rawlinson | Stationery | 3 | 65 | | | | |
| | | | | 11,383 | 84 | | |
| | EXPENSES OF ELECTIONS. | | | | | | |
| Hunter & Co | Printing | 382 | 40 | | | | |
| H. P. Clarke | Preparing Index | 20 | 00 | | | | |
| J. Notman | Stationery | 180 | 60 | | | | |
| E. Biggins | Expenses Election, Algoma | 219 | 72 | | | | |
| Jno. McEwen | do North Essex | 589 | 68 | | | | |
| A. McLachlin | do West Elgin | 375 | 29 | | | | |
| | | | | 1,767 | 69 | | |
| | EXPENSES OF CONTESTED ELECTIONS. | | | | | | |
| C. A. Brough | Services and Expenses, Welland | 1,288 | 08 | | | | |
| do | do Lincoln | 778 | 40 | | | | |
| Sheriff Jarvis | do do | 15 | 00 | | | | |
| | | | | 2,081 | 48 | | |
| | REVISION OF VOTERS' LISTS. | | | | | | |
| His Honour Judge Jellet | Travelling expenses | 24 | 00 | | | | |
| Do Lazier | do do | 242 | 00 | | | | |
| Do Davis | do do | 44 | 55 | | | | |
| Do Elliott | do do | 55 | 85 | | | | |
| Do Burnham | do do | 96 | 00 | | | | |
| Do Deacon | do do | 2 | 34 | | | | |
| Do Toms | do do | 277 | 13 | | | | |

MISCELLANEOUS.—Continued.—PUBLIC BUILDINGS.

| TO WHOM PAID. | SERVICE. | \$ c. | \$ c. | \$ c. | \$ c. |
|------------------------------------|---|----------|-----------|----------|--------------|
| | <i>Brought forward</i> | 1,900 00 | 49,127 14 | 6,000 00 | 1,818,754 69 |
| | <i>GRATUITIES.—Continued.</i> | | | | |
| Mrs. Mary Dumphry | Allowance on retiring from position as Attendant, Kingston Asylum .. | 190 00 | | | |
| Mrs. Christina Gillmore | do | 170 00 | | | |
| Hamilton Lyons | Allowance upon retiring from position of Guard, Central Prison, Toronto. | 166 65 | | | |
| Mrs. Ellen Laws | Allowance on retiring from position of Attendant, Kingston Asylum .. | 60 00 | | | |
| J. M. Cunningham | Allowance on retiring from position of Stoker, Toronto Asylum | 100 00 | | | |
| Jas. Moore | Allowance on retiring from position as Caretaker, Education Department, Toronto | 1,032 00 | | | |
| Jno. Gleeson | Allowance on retiring from position of Guard at Provincial Reformatory | 420 00 | | | |
| J. B. McLean | Allowance on retiring from position of Teacher, Deaf and Dumb Institute, Belleville | 1,000 00 | | | |
| Sammel Dean | Allowance on retiring from position as Sergeant, Central Prison, Toronto | 133 35 | | | |
| Mrs. C. V. Stow | Allowance to family of the late F. Stow, Clerk Crown Lands Department | 436 80 | | | |
| Mrs. Ellen Power | Allowance to family of late M. Power, Fireman E. Wings, Parliament Buildings | 200 00 | | | |
| Alan Cameron | Balance of monthly salary as Clerk Process | 84 96 | | 5,893 76 | 11,893 76 |
| | <i>GAOIL ALTERATIONS.</i> | | | | |
| | ALLOWANCES TO COUNTIES, 30 VIC., CAP. 31. | | | | |
| F. McCallum | Treasurer, County of Halton, Gaol alterations | | | 6,000 00 | |
| A. P. Farrell | do do Haldimand do | | | 6,000 00 | |
| | <i>LICENCE LAW.</i> | | | | |
| Bank of Montreal, Picton .. | To pay salary of Inspector, 1876-7, 1877-8 | 43 04 | | | 333 33 |
| Do, Cornwall | One-third expenses Township of Roxborough, 1876-7, 1877-8 | 500 00 | | | |
| Ontario Bank, Toronto | do do East York | | | | |
| Consolidated Bank, Newmarket | do do North York | 406 66 | | | |
| Montreal Bank, Cobourg .. | do do West Northumberland | 200 00 | | | |
| Standard Bank, Colborne .. | do do East | 200 00 | | | |

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|--|------------------------------|--------|----|----|----|-----------|----|
| | <i>Brought forward</i> | 3,157 | 31 | | | 1,897,656 | 02 |
| LUNATIC ASYLUM, TORONTO.—Continued. | | | | | | | |
| G. H. Weston | Wringers | 348 | 62 | | | | |
| George Gale | Furniture | 15 | 00 | | | | |
| Dr. Clark | do | 67 | 50 | | | | |
| Hughes Bros. | Curtains | 23 | 70 | | | | |
| H. Graham & Co. | Carpets, etc. | 94 | 16 | | | | |
| G. Winks & Co. | do | 303 | 93 | | | | |
| Bayce, McMurrich & Co. | do | 53 | 70 | | | | |
| R. Hay & Co. | do | 265 | 00 | | | | |
| G. Harrison | Matresses | 47 | 60 | | | | |
| F. E. Dixon & Co. | Crockery and glassware | 41 | 89 | | | | |
| Stuckling & Sons | Leather helving | 100 | 12 | | | | |
| T. C. Collins | Musical instruments | 16 | 00 | | | | |
| A. Spence | Water fixtures | 29 | 60 | | | | |
| R. McCallum | Slating seats | 40 | 50 | | | | |
| J. C. Stewart | Drawing plans | 33 | 50 | | | | |
| T. J. Tracey | Wall paper | 67 | 62 | | | | |
| John O'Leary | Freight | 155 | 00 | | | | |
| Joseph Gearing | Carpenter's work | 126 | 00 | | | 4,989 | 69 |
| | Flooring | | | | | | |
| LUNATIC ASYLUM, LONDON. | | | | | | | |
| Broadbent & Overell | On account of contract | 3,840 | 62 | | | | |
| A. Pardon | do | 22,917 | 72 | | | | |
| Wright, Durand & Co. | do | 8,349 | 49 | | | | |
| D. S. Keith & Co. | do | 4,224 | 10 | | | | |
| Hollyoake & Grierson | do | 1,770 | 00 | | | | |
| Florey & Wattam | Bricklaying | 2,519 | 00 | | | | |
| W. H. Rice | Guards for windows, etc. | 723 | 50 | | | | |
| J. L. Moff, Iron Works | Piping | 62 | 71 | | | | |
| Thomas Brown | Iron tank | 16 | 00 | | | | |
| E. Rodgers & Co. | Repairing water pipes | 96 | 00 | | | | |
| Bramhall, Dean & Co. | Ranges, etc. | 1,352 | 58 | | | | |
| W. Buck | Stoves | 116 | 00 | | | | |
| J. Brown | Boiler | 685 | 00 | | | | |
| John Millar | Stove furnishings | 258 | 35 | | | | |

| | | |
|------------------------------|---|--------------|
| A. Noble..... | Zinc, etc..... | 63 53 |
| M. A. Alexander..... | Fire screens..... | 66 00 |
| A. P. Powell & Co..... | Carpets..... | 125 50 |
| Lainy, Sutherland & Co..... | Carpets and sheeting..... | 1,500 67 |
| John Green & Co..... | Blankets and curtains..... | 1,086 03 |
| R. S. Murray..... | Mats..... | 18 90 |
| Geo. Moorehead Manuf'g Co. | Bedding, etc..... | 665 50 |
| Hughes Bros..... | Quilts..... | 265 40 |
| Bennett Bros..... | Furniture and bedding..... | 1,104 70 |
| A. Rowland..... | Furniture..... | 296 65 |
| John Ferguson..... | do..... | 1,221 00 |
| W. F. Band..... | To pay for furniture..... | 500 00 |
| H. Davis & Son..... | Clocks..... | 10 00 |
| W. M. Cairns..... | Bells..... | 45 00 |
| R. Lewis & Son..... | Castors..... | 35 20 |
| R. Dennis..... | Bolts..... | 31 50 |
| Noble & Hargraves..... | Painting..... | 10 60 |
| R. Lewis & Son..... | Paint, etc..... | 337 92 |
| Hobbs, Osborne & Hobbs..... | Hardware..... | 53 00 |
| Jas. Reid & Co..... | Hardware, belting, etc..... | 204 64 |
| H. L. Green & Co..... | Lumber..... | 238 97 |
| Plummer & Son..... | Sleigh and wagon..... | 135 00 |
| John Campbell..... | Carriage..... | 200 00 |
| W. Scarrow..... | Harness..... | 110 00 |
| A. Willson..... | Care of horses..... | 300 00 |
| A. S. Emery..... | Trees, etc..... | 62 25 |
| Pontay & Taylor..... | do..... | 164 10 |
| S. Pape..... | do..... | 9 00 |
| S. Stewart..... | Washing machines..... | 214 53 |
| M. A. Briggs..... | do..... | 313 13 |
| John Stewart & Co..... | Agricultural implements..... | 177 00 |
| McClancy Manuf'g Co..... | Ploughs..... | 28 00 |
| G. T. Reynolds & Co..... | Preservative..... | 130 95 |
| Stevens, Turner & Burns..... | Charcoal, furnishings and plumbing..... | 803 10 |
| E. E. Hargraves..... | Oak flooring..... | 508 02 |
| H. H. Willson..... | Services as Clerk of Works..... | 1,336 00 |
| T. Short..... | Customs duties..... | 464 96 |
| D. Cameron..... | do..... | 55 18 |
| Great Western Railway Co. | Freight..... | 42 68 |
| R. Mathison..... | To pay freight, etc..... | 781 02 |
| K. Tully..... | To pay travelling expenses..... | 37 25 |
| R. Purdom..... | do..... | 48 50 |
| R. McCallum..... | Copying plans..... | 228 00 |
| R. M. Bucke, M.D..... | To pay sundries..... | 250 00 |
| Sundry advertising..... | Advertising..... | 25 00 |
| Hunter & Co..... | Chromos..... | 88 50 |
| Grand Trunk Railway..... | Freight..... | 12 08 |
| | Carried forward..... | 66,356 03 |
| | | 71,345 72 |
| | | 1,897,656 02 |

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-------------------------|--------------------------------|--------|----|--------|----|-----------|----|
| | <i>Brought forward</i> | | | 71,345 | 72 | 1,897,656 | 02 |
| | LUNATIC ASYLUM, HAMILTON. | | | | | | |
| A. J. Brown..... | On account of contract..... | 19,960 | 00 | | | | |
| E. Van Allan..... | do..... | 1,099 | 54 | | | | |
| G. C. Morrison..... | do..... | 148 | 00 | | | | |
| D. S. Keith..... | do..... | 7,186 | 62 | | | | |
| E. Dickinson & Son..... | do..... | 3,583 | 00 | | | | |
| W. Campbell & Son..... | do..... | 832 | 00 | | | | |
| J. Quinn..... | do..... | 362 | 50 | | | | |
| A. J. Brown..... | do..... | 36,458 | 72 | | | | |
| Ridout, Aird & Co..... | Boiler and pump..... | 610 | 00 | | | | |
| T. Northey..... | Work on boiler..... | 11 | 60 | | | | |
| D. McPhee..... | Piping, etc..... | 144 | 83 | | | | |
| H. Young..... | Brass work, etc..... | 65 | 10 | | | | |
| Reid & Barr..... | Water tank..... | 51 | 33 | | | | |
| Waterous Engine Works. | Shafting, etc..... | 213 | 81 | | | | |
| McPhee & Farmer..... | Baths..... | 132 | 35 | | | | |
| J. Stewart..... | Stoves..... | 73 | 45 | | | | |
| Kerr & Anderson..... | Safe..... | 149 | 13 | | | | |
| N. A. Briggs..... | Washing-machines..... | 558 | 55 | | | | |
| G. H. Wester..... | Wringers..... | 289 | 73 | | | | |
| M. Howells..... | Tinware, etc..... | 6 | 30 | | | | |
| R. Hay & Co..... | Furniture, etc..... | 706 | 42 | | | | |
| R. Brayley..... | do..... | 387 | 80 | | | | |
| A. Campbell..... | Clock..... | 16 | 00 | | | | |
| J. P. Dayfoot..... | Repairs and window-sashes..... | 33 | 50 | | | | |
| Jas. Reid..... | Furnishings..... | 506 | 20 | | | | |
| J. A. Skinner & Co..... | do..... | 84 | 92 | | | | |
| Wood & Leggatt..... | Hardware..... | 172 | 83 | | | | |
| A. Duncan & Co..... | Cotton, etc..... | 802 | 62 | | | | |
| H. G. Cooper & Co..... | Cart..... | 25 | 00 | | | | |
| E. Morris & Co..... | Trees..... | 165 | 45 | | | | |
| Jas. Bruce..... | do..... | 22 | 50 | | | | |
| Thomson & Burns..... | Paint..... | 4 | 39 | | | | |
| Ross Bros..... | Painting, etc..... | 50 | 50 | | | | |
| R. Purdon..... | Travelling expenses..... | 9 | 50 | | | | |
| K. Tulley..... | do..... | 64 | 85 | | | | |

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | SERVICE. | £ | ¢ | £ | ¢ |
|---------------------|---|---|-------|-----------|----|
| | <i>Brought forward</i> | | | 172,927 | 13 |
| | LUNATIC ASYLUM, ORILLIA. | | | | |
| | Services, Surveying grounds, &c. | | 26 | 00 | |
| T. W. Armstrong | Enlarging Gas-works and Gas-retorts | | 236 | 00 | |
| Ridout, Aird & Co | do | | 28 | 00 | |
| Alex. Thorburn | Plough | | 10 | 00 | |
| W. & W. Bingham | Carpenter work | | 98 | 25 | |
| R. Stratton | Land | | 150 | 00 | |
| Jas. Walker | do | | 25 | 00 | |
| Robert Dunn | do | | 200 | 00 | |
| August Morrison | do | | 325 | 00 | |
| J. H. S. Drinkwater | do | | 25 | 00 | |
| Mildred Railway Co | do | | 600 | 00 | |
| Caroline Wyndham | do | | 1,725 | 00 | |
| E. Y. Dunn | On account of contract | | 325 | 42 | |
| G. E. Corbould | Services as arbitrator <i>re</i> purchase of land | | 510 | 00 | |
| C. Spaulding | Pastering | | 32 | 08 | |
| F. Gilchrist | To pay for labour | | 591 | 02 | |
| A. Kennedy | Labour | | 17 | 25 | |
| Robert Donaldson | do | | 17 | 25 | |
| J. Murphy | do | | 17 | 25 | |
| James Harvey | do | | 7 | 50 | |
| John O'Connell | do | | 6 | 75 | |
| D. Roach | do | | 5 | 75 | |
| Thomas Bates | do | | 5 | 75 | |
| E. Huntly | do | | 10 | 75 | |
| W. Gray | do | | 5 | 75 | |
| Thomas C. Abbott | do | | 5 | 75 | |
| P. Connelly | do | | 5 | 25 | |
| D. McPhael | do | | 4 | 75 | |
| H. McPhael | do | | 2 | 80 | |
| J. Moriarty | do | | 25 | 00 | |
| R. Purdom | Travelling expenses | | 18 | 05 | |
| W. J. S. Holwell | do | | | | |
| | | | | 5,062 | 07 |
| | | | | 1,897,656 | 02 |

REFORMATORY, PENETANGUISHENE.

| | | |
|--|----------------------------------|----------|
| George H. Wright..... | Tinsmithing..... | 86 53 |
| R. Pearson..... | Bricklaying..... | 321 96 |
| Benjamin Revell..... | do..... | 78 00 |
| D. Davidson..... | Lumber..... | 945 99 |
| F. W. Gibbon..... | do..... | 23 16 |
| R. Hay & Co..... | do..... | 25 27 |
| C. Beck & Co..... | do..... | 599 43 |
| P. Paterson & Son..... | Hardware..... | 1,023 00 |
| Rice Lewis & Son..... | do..... | 756 31 |
| James Morrison..... | do..... | 48 33 |
| Mundy & Shanahan..... | Paints, oils, &c..... | 11 55 |
| J. Henderson..... | do..... | 0 50 |
| H. H. Thompson..... | Brick..... | 233 10 |
| Lacade Tessier..... | do..... | 159 60 |
| F. Columbus..... | Lime, &c..... | 109 87 |
| W. Allen..... | do..... | 53 20 |
| E. R. Carpenter..... | do..... | 9 00 |
| J. P. Wagner & Co..... | Sashes..... | 36 00 |
| R. Hay & Co..... | Furniture..... | 23 90 |
| Petley & Dineen..... | Carpets, &c..... | 113 00 |
| A. R. McMaster & Co..... | Blankets, &c..... | 504 75 |
| D. B. Garbon..... | Pumps, pipe &c..... | 87 40 |
| Jos. Gearing..... | do..... | 6 00 |
| Ridout, Aird & Co..... | Machinery..... | 2,878 12 |
| Do..... | To pay freight on machinery..... | 200 00 |
| James G. Tait..... | Repairs to..... | 367 90 |
| W. Crosson..... | A bull..... | 30 00 |
| J. Carley..... | Boat..... | 60 00 |
| Hamilton and North-Western Railway Co..... | Freight..... | 25 72 |
| Steamer Northern Belle..... | do..... | 85 00 |
| W. P. Band..... | To pay sundries..... | 1,150 00 |
| W. Craig..... | Travelling expenses..... | 70 00 |
| W. T. Aikins..... | Report on Match Factory..... | 15 00 |

10,137 59

CENTRAL PRISON, TORONTO.

| | | |
|--------------------------|-----------------------------|--------|
| Richard Dimmis..... | On account of contract..... | 398 58 |
| W. J. McGuire & Co..... | Water services..... | 315 47 |
| Consumers' Gas Co..... | Gas..... | 13 20 |
| P. Paterson & Sons..... | Piping, &c..... | 864 57 |
| P. Robertson & Co..... | do..... | 327 24 |
| Leuder & Thornton..... | do..... | 80 75 |
| Wm. Rennie..... | Furnishings..... | 39 70 |
| A. R. McMaster Bros..... | do..... | 91 06 |
| McMurray & Sulley..... | do..... | 47 80 |

Carried forward.....

188,126 79

2,178 37

1,897,656 02

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | SERVICE. | c | s | c | s |
|---------------------------|--|---|-------|----|--------------|
| | <i>Brought forward</i> | | 2,178 | 37 | 188,126 79 |
| | | | | | 1,897,656 02 |
| | CENTRAL PRISON, TORONTO.—Continued. | | | | |
| Hughes, Bros. | Furnishings | | 179 | 20 | |
| R. Hay & Co. | do | | 156 | 45 | |
| Thompson & Burns | do | | 10 | 20 | |
| G. & J. Murray | do | | 11 | 96 | |
| Evans & Co. | do | | 45 | 00 | |
| G. & E. Evans | Tinsmithing, etc | | 22 | 90 | |
| A. W. Howard | do | | 6 | 00 | |
| G. B. Sillman | Lumber | | 1,271 | 84 | |
| Collwell Bros. | do | | 77 | 58 | |
| S. S. Mutton | do | | 761 | 80 | |
| Crystal Palace Lumber Co. | do | | 118 | 92 | |
| M. & L. Samuel | do | | 49 | 63 | |
| Rice Lewis & Son | Hardware | | 7 | 55 | |
| E. & C. Gurney | do | | 165 | 95 | |
| J. F. Ross | Stoves, etc. | | 23 | 25 | |
| Thompson & Burns | Galvanized iron | | 103 | 20 | |
| C. Barrett | Paints, oils, etc. | | 199 | 55 | |
| A. W. Gedson | Sodding, etc. | | 145 | 50 | |
| Toronto Gravel Co. | do | | 22 | 50 | |
| S. Thompson | do | | 55 | 09 | |
| Toronto Lime Co. | Planking | | 33 | 67 | |
| Jos. Gearing | Lime, bricks, stone, etc. | | 203 | 35 | |
| L. Pears | do | | 80 | 75 | |
| Jameson & Carroll | do | | 1,127 | 64 | |
| Thos. Smarr | do | | 28 | 50 | |
| Robt. Jones | do | | 196 | 61 | |
| G. Duthie | Bricklaying | | 67 | 86 | |
| W. G. Boom | Slating | | 516 | 44 | |
| Smart & Shepherd | Carpenter work | | 30 | 00 | |
| J. Neill & Sons | Pressing machine | | 1,887 | 19 | |
| Jno. Campbell | Steam boiler, etc. | | 110 | 00 | |
| Jos. Grand | Carriage | | 140 | 00 | |
| Lindsay & Barnett | Horse | | 13 | 40 | |
| Michael Ramahan | Harness | | 141 | 75 | |
| Johnson Stofhers | Cartage | | 57 | 75 | |
| G. C. Ford | Teaming | | 10 | 00 | |
| | Services | | | | |

| | | | |
|---|----------|------------|--------------|
| H. Butwell..... | 25 00 | | |
| Drawing plans..... | 40 50 | | |
| R. McCallum..... | 123 90 | | |
| J. Murphy..... | 11 25 | | |
| C. A. Passmore..... | 100 30 | | |
| Geo. Leslie & Sons..... | 30 00 | | |
| C. J. Whitehead..... | 103 32 | | |
| Papers..... | 48 84 | | |
| Thos. Short..... | | | |
| | | 10,679 75 | |
| DEAF AND DUMB INSTITUTE, BELLEVILLE. | | | |
| J. Fortin..... | 7,774 68 | | |
| W. J. McGuire & Co..... | 5,856 17 | | |
| J. Murdoch..... | 16 50 | | |
| W. Sutherland..... | 665 25 | | |
| A. N. Pringle..... | 99 11 | | |
| G. J. Hanwell..... | 45 01 | | |
| Rice Lewis & Son..... | 66 67 | | |
| Lewis & Co..... | 117 09 | | |
| G. Ritchie & Co..... | 373 74 | | |
| G. S. Tickle..... | 1,078 30 | | |
| J. & W. Sutherland..... | 111 45 | | |
| C. F. Smith..... | 180 77 | | |
| Nathan Jones..... | 411 17 | | |
| Wm. Buck..... | 35 00 | | |
| A. Spence..... | 18 50 | | |
| C. F. Smith..... | 11 68 | | |
| Waterous Engine Co..... | 700 00 | | |
| Kivas Tully..... | 41 00 | | |
| R. Purdon..... | 28 00 | | |
| H. Christie..... | 200 00 | | |
| | | 17,832 09 | |
| BLIND INSTITUTE, BRANTFORD. | | | |
| Wm. Watt..... | 7,323 28 | | |
| D. S. Keith & Co..... | 2,378 45 | | |
| Thos. Large..... | 5,100 00 | | |
| S. T. Reed..... | 122 75 | | |
| Chas. Whitney..... | 67 50 | | |
| J. W. Patterson..... | 60 67 | | |
| W. Dairymple..... | 622 00 | | |
| T. Maclean..... | 198 29 | | |
| W. Grant..... | 530 08 | | |
| W. Buck..... | 316 08 | | |
| Chas. Duncan..... | 9 00 | | |
| E. W. Leslie..... | 160 00 | | |
| | | 16,888 82 | |
| | | 216,638 63 | |
| | | | 1,897,656 02 |

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | \$ | c. |
|--|---|--------|----|---------|----|--------------|
| | <i>Brought forward</i> | 16,888 | 82 | 216,638 | 63 | 1,897,656 02 |
| | BLIND INSTITUTE, BRANTFORD.—Continued. | | | | | |
| Union Shade Co. | Furniture and furnishings | 26 | 38 | | | |
| W. A. Sales | do | 48 | 75 | | | |
| Jno. Edgar & Son | do | 3 | 00 | | | |
| Waterous Engine Co. | Repairs to engines, etc. | 48 | 00 | | | |
| Chas. Champion | Hardware | 14 | 96 | | | |
| R. Russell | Piping, etc. | 139 | 20 | | | |
| W. H. Masterson | do | 17 | 03 | | | |
| J. B. Hay | Plants, seeds, etc. | 39 | 18 | | | |
| W. N. Hossie | do | 29 | 00 | | | |
| C. Arnold | do | 33 | 25 | | | |
| J. Arnold | do | 53 | 50 | | | |
| R. Hamilton | do | 69 | 42 | | | |
| D. Folly | do | 187 | 45 | | | |
| D. Clifford | Manure, etc. | 3 | 50 | | | |
| G. Wissen | do | 3 | 50 | | | |
| S. Mott | do | 5 | 50 | | | |
| D. Davis | do | 3 | 00 | | | |
| J. F. Nichol | do | 32 | 20 | | | |
| A. Good | do | 450 | 00 | | | |
| A. Spence | Slating | 40 | 00 | | | |
| J. Hewitt | Piano | 18 | 00 | | | |
| Alonzo Mott | Teaming | 12 | 75 | | | |
| J. G. Morton | Fence wire, etc. | 118 | 55 | | | |
| Hy. Sanderson | Sodding | 18 | 75 | | | |
| American Printing House Company | Books, ect. | 50 | 00 | | | |
| Perkins Institute | do | 81 | 00 | | | |
| R. McCallum | Draft and plans | 25 | 41 | | | |
| W. Harrington | do | 66 | 25 | | | |
| W. Mellish | Advertising | 269 | 50 | | | |
| Jno. Turner | Cartage, etc. | 539 | 00 | | | |
| Kivas Tully | Services as Clerk of Works | 23 | 05 | | | |
| R. Furdum | do | 7 | 00 | | | |
| | Travelling expenses | | | | | |
| | do | | | | | |
| | | | | 19,373 | 93 | |

SCHOOL OF AGRICULTURE, GUELPH.

| | | |
|---------------------------------|---|----------|
| Jno. Palmer | On account of contract | 1,190 80 |
| D. Kennedy | do | 1,509 34 |
| Canadian Bank of Commerce | To cover overdraft | 5,000 00 |
| F. P. O'Callaghan | Expenses as Clerk of Works | 151 30 |
| Loch & Galbraith | Furniture and furnishings | 56 62 |
| Jas. Hazleton | do | 72 95 |
| G. D. Pringle | do | 22 50 |
| Burr & Skinner | do | 66 00 |
| J. M. Bond & Co. | Hardware and farm implements | 142 19 |
| A. McBean & Co. | do | 33 57 |
| W. Slater | do | 7 00 |
| Geo. Howard | do | 58 97 |
| F. W. Stone | Farm implements | 94 00 |
| W. H. Mills | Tinsmithing, etc. | 76 52 |
| W. Sallows | Blacksmithing | 20 80 |
| Geo. Feek | Plumbing | 144 06 |
| T. J. Day | Paperhanging | 28 37 |
| A. Anderson | Books, etc. | 15 30 |
| Newspapers | Advertising | 7 60 |
| Jas. Mercer | Lumber | 116 91 |
| J. J. McIntosh | Labour | 45 00 |
| Jno. McFarlane | do | 328 04 |
| Robert Howey | do | 30 00 |
| K. Tully | Travelling expenses | 9 00 |
| R. Parfom | do | 13 25 |
| W. Edwards | do | 5 10 |
| M. Wilson | do | 5 00 |
| Pay Lists | Men employed | 92 50 |
| W. Johnston | To pay sundries | 4,045 21 |
| Do | Account renewal of breeding animals | 1,025 00 |

14,418 90

EDUCATIONAL BUILDINGS, TORONTO.

| | | |
|------------------------|-------------------------|--------|
| D. S. Keith & Co | Plumbing | 337 49 |
| Jno. Rogers | Carpentering | 228 02 |
| Geo. Duthie | Slatting | 8 85 |
| W. Milligan | Paintings, etc. | 242 41 |
| W. Elliott | do | 510 13 |
| M. Henderson | Carpentering, etc. | 181 50 |
| Geo. Ringham | Tinsmithing | 77 36 |
| R. Jones | Bricklaying | 75 05 |
| W. Nuthall | Work on drain | 3 00 |
| J. A. Bowden | Plastering | 5 00 |
| City Treasurer | Laying drain | 17 95 |
| J. B. Smith | Lumber | 96 61 |

Carried forward.....

1,897,656 02

250,431 46

1,783 37

PUBLIC BUILDINGS.—Continued.

| TO WHOM PAID. | SERVICE. | c. | \$ | c. | 1,897,656 02 |
|---------------------------|---|----|----------|----|--------------|
| | <i>Brought forward</i> | | 1,783 37 | | 250,431 46 |
| | EDUCATIONAL BUILDINGS, TORONTO.—Continued. | | | | |
| S. Dymont | Lumber | | 212 82 | | |
| J. P. Wagner & Co. | do | | 12 21 | | |
| Sandford, Yale & Co. | do | | 21 81 | | |
| Crone, Patton & Co. | do | | 41 89 | | |
| R. Lewis & Son | Hardware | | 24 83 | | |
| | NORMAL SCHOOL, OTTAWA. | | | | |
| J. A. McCabe | Top pay for work done on grounds | | | | 2,096 93 |
| | OSGOODE HALL, TORONTO. | | | | |
| M. O'Connor | Painting | | 71 55 | | |
| T. Leflor | Locksmithing | | 46 25 | | |
| W. J. McGuire & Co. | Plumbing | | 421 12 | | |
| George Galt | Repairs | | 4 25 | | |
| R. Jones | do | | 47 50 | | |
| G. & J. Evans | do | | 9 85 | | |
| G. Duthie | do | | 6 00 | | |
| Petley & Dineen | Furniture and furnishings | | 1,134 05 | | |
| R. Hay & Co. | do | | 956 94 | | |
| S. J. Samo | do | | 163 00 | | |
| H. Gordon | do | | 23 70 | | |
| | GOVERNMENT HOUSE, TORONTO. | | | | |
| W. J. McGuire & Co. | Plumbing | | 4 75 | | |
| J. Ritchie & Son | do | | 300 00 | | |
| E. Wolcott | Painting | | 244 30 | | |
| W. Booth | Erecting chimney | | 18 00 | | |
| J. B. Smith | Lumber | | 18 57 | | |
| Fay lists | Men employed | | 386 87 | | |
| Petley & Dineen | Furniture and furnishings | | 81 98 | | |
| | | | | | 2,824 21 |

| | | | | | |
|---|-------|----------|-------|-------|-------|
| R. Hay & Co | ..... | 2,728 40 | ..... | ..... | ..... |
| Hunter & Co | ..... | 48 00 | ..... | ..... | ..... |
| W. Gordon | ..... | 22 75 | ..... | ..... | ..... |
| J. Ashdown | ..... | 4 75 | ..... | ..... | ..... |
| J. Fleming | ..... | 134 95 | ..... | ..... | ..... |
| J. Davis | ..... | 66 00 | ..... | ..... | ..... |
| W. Rennie | ..... | 50 55 | ..... | ..... | ..... |
| W. Hope | ..... | 32 00 | ..... | ..... | ..... |
| S. H. Copping | ..... | 4 00 | ..... | ..... | ..... |
| J. Ryan | ..... | 10 75 | ..... | ..... | ..... |
| 4,156 62 | | | | | |
| | | | | | |
| Petley & Dineen | ..... | ..... | ..... | ..... | ..... |
| 343 03 | | | | | |
| | | | | | |
| PARLIAMENT BUILDINGS. | | | | | |
| COURT HOUSE, REGISTRY OFFICE, Etc., SAULT STE. MARIE. | | | | | |
| Furniture | ..... | 90 30 | ..... | ..... | ..... |
| Safe doors | ..... | 130 00 | ..... | ..... | ..... |
| Repairs to cell doors | ..... | 56 51 | ..... | ..... | ..... |
| Pickets Registry Office | ..... | 1 96 | ..... | ..... | ..... |
| Travelling expenses—selecting and purchasing site | ..... | 25 00 | ..... | ..... | ..... |
| Registry Office maps | ..... | 384 40 | ..... | ..... | ..... |
| Advertising | ..... | 17 06 | ..... | ..... | ..... |
| Services Clerk of Works | ..... | 42 00 | ..... | ..... | ..... |
| To pay men employed | ..... | 1,200 00 | ..... | ..... | ..... |
| | | | | | |
| LOCK-UPS, MANITOULIN ISLAND. | | | | | |
| Service Clerk of Works | ..... | 600 00 | ..... | ..... | ..... |
| Account of contract | ..... | 3,310 00 | ..... | ..... | ..... |
| Travelling expenses | ..... | 50 00 | ..... | ..... | ..... |
| Lumber | ..... | 44 95 | ..... | ..... | ..... |
| do | ..... | 51 91 | ..... | ..... | ..... |
| Freight lime, etc. | ..... | 80 50 | ..... | ..... | ..... |
| Castings | ..... | 8 58 | ..... | ..... | ..... |
| Slate | ..... | 49 42 | ..... | ..... | ..... |
| To pay sundries | ..... | 283 81 | ..... | ..... | ..... |
| | | | | | |
| GAOL AND REGISTRY OFFICE, THUNDER BAY. | | | | | |
| Pay list of men employed | ..... | 293 73 | ..... | ..... | ..... |
| Furniture | ..... | 8 00 | ..... | ..... | ..... |
| Travelling expenses | ..... | 25 00 | ..... | ..... | ..... |
| Hardware | ..... | 7 65 | ..... | ..... | ..... |
| To pay sundries | ..... | 597 36 | ..... | ..... | ..... |
| | | | | | |
| 931 74 | | | | | |
| | | | | | |
| 267,360 33 | | | | | |
| 1,897,656 02 | | | | | |

Carried forward

PUBLIC BUILDINGS—*Concluded.*—PUBLIC WORKS.

| TO WHOM PAID. | S E R V I C E. | \$ | c. | \$ | c. | \$ | c. |
|-------------------------|-------------------------------|----|----|---------|----|-----------|----|
| | <i>Brought forward</i> | | | 267,360 | 33 | 1,897,656 | 02 |
| | LOCK-UP, MUSKOKA. | | | | | | |
| N. Livingston | Account of contract..... | | | 2,170 | 00 | | |
| F. Strain | Services, Clerk of Works..... | | | 233 | 50 | | |
| R. Pindon | Travelling expenses..... | | | 10 | 50 | | |
| Newspapers | Advertising..... | | | 15 | 00 | | |
| | | | | 2,429 | 00 | | |
| | LOCK-UP, PARRY SOUND. | | | | | | |
| Sylvester & Elden..... | Account of contract..... | | | 2,254 | 00 | | |
| F. Strain | Services, Clerk of Works..... | | | 206 | 50 | | |
| T. W. George | Bricklaying..... | | | 19 | 50 | | |
| R. Pindon | Expenses..... | | | 10 | 50 | | |
| Newspapers | Advertising..... | | | 15 | 00 | | |
| | | | | 2,505 | 50 | | |
| | Total, Public Buildings..... | | | | | 272,294 | 83 |
| | PUBLIC WORKS. | | | | | | |
| | MUSKOKA RIVER WORKS. | | | | | | |
| G. H. Bertram | Hardware..... | | | 87 | 18 | | |
| Beattie Bros..... | do..... | | | 382 | 21 | | |
| Daniels & May | do..... | | | 23 | 78 | | |
| Rice Lewis & Son | do..... | | | 18 | 00 | | |
| John Makins | do..... | | | 40 | 89 | | |
| J. E. Chipsham | do..... | | | 9 | 91 | | |
| W. Ryan | Provisions..... | | | 300 | 02 | | |
| G. W. Taylor & Co | do..... | | | 122 | 81 | | |
| A. Cockburn & Co..... | do and freight..... | | | 107 | 01 | | |
| A. Mills | do..... | | | 72 | 52 | | |
| Thomas Brown | do..... | | | 236 | 50 | | |
| R. McMurray | do..... | | | 121 | 61 | | |

| | | |
|---------------------------------|---------------------------|--------------|
| f. McBride | Provisions | 86 90 |
| J. Sinclair | do | 19 35 |
| C. Pole | do | 5 69 |
| D. W. Mandrell | do | 117 42 |
| Cashman Brothers & Wilson | do | 46 71 |
| R. E. Perry | do and blankets | 106 12 |
| Dill & Kirk | do | 130 87 |
| Thomas Myers | do | 111 68 |
| Denton, Smiley & Co. | do and crockery | 35 56 |
| W. P. Howland & Co. | Freight | 130 40 |
| D. Kent | Blasting materials | 9 00 |
| J. W. Thomas | Board of men | 15 75 |
| A. Ross | do | 14 25 |
| T. Burgess | do | 99 77 |
| E. Gooder | Furnishings | 23 52 |
| Hunt & Clerihue | do | 6 05 |
| Joseph Guard | do | 12 00 |
| H. Sewrey | do | 2 50 |
| J. Harvey | do | 2 00 |
| R. H. Ennis | Teaming | 6 75 |
| H. Brickmore | do | 6 50 |
| A. Irvine | do | 67 73 |
| C. W. Vanderburg | Timber | 17 42 |
| R. Stewart | do | 89 71 |
| J. Prenty | do | 69 16 |
| A. S. Smyth | do | 12 20 |
| J. Cooper | Lumber | 99 22 |
| C. W. Moberly | do | 57 10 |
| S. Jarrett | Bar steel | 1 50 |
| T. Collinson | Sharpening drills | 26 07 |
| Express Co. | Bolts and washers | 1 75 |
| T. Walters | Charges | 84 93 |
| W. Edwards | Travelling expenses | 9 35 |
| M. Wilson | do | 17 80 |
| J. P. Edwards | do | 19 75 |
| J. Siddons | do | 16 15 |
| A. Gunn | do | 38 14 |
| T. N. Molesworth | do | 112 55 |
| Do | To pay witness fees | 66 00 |
| Do | Men employed | 4,790 87 |
| Do ..... | ..... | 8,109 23 |
| Do ..... | ..... | 210 12 |
| Do ..... | ..... | 39 85 |
| Do ..... | ..... | 36 73 |
| Do ..... | ..... | 100 05 |
| Do ..... | ..... | 4 05 |
| Do ..... | ..... | 29 44 |
| Do ..... | ..... | 2,169,950 85 |

MARY'S AND FAIRY LAKES WORKS.

| | | |
|---------------------------|----------------|--------------|
| Martin Engine Works | Hardware | 39 85 |
| Beattie & Bros. | do | 36 73 |
| Rice Lewis & Son | do | 100 05 |
| G. B. Coughlin | do | 4 05 |
| H. Goodman | do | 29 44 |
| ..... | ..... | 210 12 |
| ..... | ..... | 8,109 23 |
| ..... | ..... | 2,169,950 85 |

Carried forward.....

PUBLIC WORKS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|--------------------|---|-------|----|-------|----|-----------|----|
| | <i>Brought forward</i> | 210 | 12 | 8,109 | 23 | 2,169,950 | 85 |
| | MARY'S AND FAIRY LAKES WORKS.—Continued. | | | | | | |
| H. Sewrey | Hardware | 5 | 15 | | | | |
| James Early | Lumber | 168 | 13 | | | | |
| J. Cooper | do | 16 | 80 | | | | |
| J. S. Scarlett | do | 15 | 37 | | | | |
| J. L. Fetterly | do | 139 | 97 | | | | |
| Do | Board of men | 30 | 38 | | | | |
| P. Shea | do | 37 | 50 | | | | |
| James White | Boat, on account | 15 | 00 | | | | |
| R. McCallum | Travelling expenses | 15 | 30 | | | | |
| J. P. Edwards | do | 10 | 50 | | | | |
| W. J. S. Holwell | do | 21 | 00 | | | | |
| T. N. Molesworth | do | 9 | 00 | | | | |
| Pay Lists | Men employed | 1,477 | 42 | 2,191 | 64 | | |
| | GULL AND BURNT RIVERS WORKS. | | | | | | |
| Rice Lewis & Son | Hardware | 15 | 02 | | | | |
| McLennan & Co | do | 44 | 96 | | | | |
| G. H. Bertram | do | 144 | 43 | | | | |
| J. McPadden | do | 15 | 30 | | | | |
| J. Mann | do | 26 | 05 | | | | |
| G. J. Chambers | do | 30 | 00 | | | | |
| John Makins | do | 46 | 79 | | | | |
| F. Sandford | do | 15 | 87 | | | | |
| S. Whittaker | do | 1 | 25 | | | | |
| Wm. Dewart | do | 2 | 20 | | | | |
| R. Robson | do | 33 | 47 | | | | |
| J. Pearce | do | 2 | 00 | | | | |
| R. McDonald | do | 6 | 10 | | | | |
| H. White | Blacksmithing | 33 | 88 | | | | |
| A. Walker | do | 6 | 82 | | | | |
| W. P. Howland & Co | Dry varnish | 32 | 50 | | | | |
| R. C. Smith | do | 4 | 36 | | | | |
| A. McLaughlin | Stone | 130 | 00 | | | | |
| I. C. Smith | Lumber | 145 | 34 | | | | |

| | | | | | | |
|--|---|--|--|--|--|--------------|
| Needler & Saxler | | | | | | 21 38 |
| A. Whistle | Lumber | | | | | 9 00 |
| G. Martin | do | | | | | 71 85 |
| J. Scott, jr | do | | | | | 325 00 |
| J. S. Hunter | do | | | | | 61 97 |
| H. Workman | do | | | | | 28 24 |
| Milne & Graham | Blankets | | | | | 84 25 |
| C. L. Baker | Provisions | | | | | 152 37 |
| J. Chisholm | do | | | | | 153 39 |
| W. Brunker | do | | | | | 39 15 |
| M. Morrison | do | | | | | 89 87 |
| C. Way | do | | | | | 85 32 |
| W. Ryan | do | | | | | 62 30 |
| J. Adams | Tent | | | | | 35 00 |
| A. Wilson | Teaming | | | | | 2 00 |
| Victoria Railway Co | Freight | | | | | 4 55 |
| G. W. Savage | Labour | | | | | 3 00 |
| J. Steinkrauss | Board of men employed | | | | | 167 63 |
| D. McIntosh | do | | | | | 11 90 |
| G. Graham | do | | | | | 9 86 |
| T. Walters | Travelling expenses | | | | | 211 25 |
| G. Free | Teaming | | | | | 3 50 |
| G. W. Rose | Travelling expenses | | | | | 7 35 |
| T. N. Molesworth | do | | | | | 63 25 |
| Pay lists | Men employed | | | | | 5,706 90 |
| | | | | | | 8,210 62 |
| SURVEYS, INSPECTIONS, ARBITRATIONS, AND AWARDS. | | | | | | |
| N. Shaw | Services and expenses re Flooded lands | | | | | 551 56 |
| T. N. Molesworth | do | | | | | 84 65 |
| W. J. S. Holwell | do | | | | | 122 75 |
| J. C. McNabb | do | | | | | 91 70 |
| W. Brokenshire | do | | | | | 17 30 |
| John Keys | Meals furnished McNabb, Junkin and others | | | | | 18 80 |
| M. H. Cochrane | do | | | | | 6 00 |
| W. Brokenshire | Cab-hire | | | | | 138 30 |
| J. Junkin | Teaming | | | | | 135 00 |
| P. Brown | Valuing lands, etc | | | | | 31 00 |
| Smith & Gemmill | Services re Court House, Sault Ste. Marie | | | | | 30 00 |
| F. D. Moore | do making estimates | | | | | 11 00 |
| A. Gunn | do law costs, etc | | | | | 74 00 |
| Moses McNeil | do do and expenses | | | | | 30 00 |
| Mrs. Brown | Damages by floods, village of Rosedale | | | | | 22 00 |
| Hector Cameron | do | | | | | 200 00 |
| John Thompson | do | | | | | 24 00 |
| Benjamin Burchall | Township of Somerville | | | | | 16 00 |
| Wm. Hamilton | do | | | | | 8 00 |
| Gooderham & Worts | do | | | | | 8 400 |
| | | | | | | 1,686 06 |
| | | | | | | 18,511 49 |
| | | | | | | 2,169,950 85 |

Carried forward.

LOCKS, DAMS, AND SWING-BRIDGES.

REPAIRS, ETC.

| | |
|--|----------|
| William Brokenshire | |
| P. H. O'Beirne | |
| Philip Shay | |
| Julius Shay | |
| Robert Douglas | |
| R. McCausland | |
| T. Burgess | |
| Patrick Young | |
| Services as Lockmaster, Balsam River | 240 00 |
| do do Port Carling | 240 00 |
| do do Mary and Fairy Lakes | 80 00 |
| do do do | 161 50 |
| Lindsay | 354 10 |
| do do | 200 00 |
| do do | 150 00 |
| Young's Point | 254 16 |
| | 1,679 76 |

| | |
|----------------------------|-----------|
| J. Stewart | 1 93 |
| W. Hamilton | 12 00 |
| Edward Terry | 80 50 |
| J. C. Sherin | 43 20 |
| J. Siddons | 5 47 |
| Driving apparatus | 00 00 |
| Use of Jack-screws | 6 00 |
| Lime | 53 12 |
| Paint, etc | 62 70 |
| Blacksmithing | 200 87 |
| Lumber, teaming, etc. | 10 00 |
| Sundry repairs | 1 90 |
| Coach-wrench | 5 00 |
| Freight | 66 88 |
| Board bill | 24 14 |
| do do | 19 50 |
| do do | 68 05 |
| Expenses | 117 15 |
| J. N. Molesworth | 11 89 |
| T. Walters | 1,195 95 |
| A. Ross | |
| Men employed | |
| Pay Lists | |
| | 1,999 75 |
| | 3,679 51 |
| | 26,313 26 |

Total Public Works.....

COLONIZATION ROADS.

| | |
|---|----------|
| H. Smith | 700 00 |
| T. P. Harwick | 800 00 |
| J. Brady | 900 00 |
| T. R. Cañon | 1,136 65 |
| T. Tapping | 750 00 |
| D. Sears | 450 00 |
| W. Hartle | 918 08 |
| On account of work done, Adlington Road | |
| do do Adlington and Bridgewater Road | |
| do do Adamston and Bagot Road | |
| do do Armour Road | |
| do do Barrie Road | |
| do do Bedford Road | |
| do do Bobcaygeon Road | |
| Carried forward | 5,654 73 |

2,196,264 11

COLONIZATION ROADS.—*Concluded.*

| TO WHOM PAID. | SERVICE. | \$ | ¢ | \$ | ¢ | \$ | ¢ |
|---------------------------------------|-------------------------------------|----|---|-------|----|----|--------------|
| | <i>Brought forward</i> | | | 5,654 | 73 | | 2,196,204 11 |
| COLONIZATION ROADS.—Continued. | | | | | | | |
| | <i>On account of work done,</i> | | | | | | |
| J. Gemmell..... | do | | | | | | |
| J. B. McWilliams..... | do | | | | | | |
| Geo. Hamilton..... | do | | | | | | |
| J. A. Bourdean..... | do | | | | | | |
| W. Clark..... | do | | | | | | |
| F. McGowan..... | do | | | | | | |
| P. Moloney..... | do | | | | | | |
| S. Armstrong..... | do | | | | | | |
| D. McClelland..... | do | | | | | | |
| P. Shannon..... | do | | | | | | |
| J. Fluker..... | do | | | | | | |
| F. Gallagher..... | do | | | | | | |
| B. Watkins..... | do | | | | | | |
| R. Proctor..... | do | | | | | | |
| M. Devine..... | do | | | | | | |
| P. O'Grady..... | do | | | | | | |
| D. Kavanagh..... | do | | | | | | |
| T. Bray..... | do | | | | | | |
| Alex. Chisholm..... | do | | | | | | |
| S. Armstrong..... | do | | | | | | |
| D. Ferguson..... | do | | | | | | |
| D. Campbell..... | do | | | | | | |
| J. McKenzie..... | do | | | | | | |
| S. Armstrong..... | do | | | | | | |
| A. Hastings..... | do | | | | | | |
| W. H. Brown..... | do | | | | | | |
| J. Armstrong..... | do | | | | | | |
| J. D. Simpson..... | do | | | | | | |
| D. Simpson..... | do | | | | | | |
| J. Marks..... | do | | | | | | |
| J. R. Dawson..... | do | | | | | | |
| H. Elliot..... | do | | | | | | |
| C. Gallivan..... | do | | | | | | |
| Jacob Marr..... | do | | | | | | |
| J. A. McDonald..... | do | | | | | | |
| | Brunei..... | | | | | | |
| | Burleigh, Scott and et. Roads..... | | | | | | |
| | Comanada Road..... | | | | | | |
| | Cardwell Road..... | | | | | | |
| | Chaffey Road..... | | | | | | |
| | Christie and Otter Road..... | | | | | | |
| | Cobden Road..... | | | | | | |
| | Croft Road..... | | | | | | |
| | Dalton and Washago Road..... | | | | | | |
| | Danes and Three Mile Lake Road..... | | | | | | |
| | Distress River Road..... | | | | | | |
| | Egansville and Foy's Road..... | | | | | | |
| | Frontenac Road..... | | | | | | |
| | Great Northern Road..... | | | | | | |
| | Hagarty Road..... | | | | | | |
| | Hagarty and Brudenel Roads..... | | | | | | |
| | Hastings..... | | | | | | |
| | Hood Road..... | | | | | | |
| | Indian Peninsula Road..... | | | | | | |
| | Junction No. 1..... | | | | | | |
| | do 2..... | | | | | | |
| | Korah and Batchauwaning..... | | | | | | |
| | Lavant Road..... | | | | | | |
| | Lorimer Lake Road..... | | | | | | |
| | Lutterworth Road..... | | | | | | |
| | Macaulay Road..... | | | | | | |
| | Magametewan Road..... | | | | | | |
| | Manitoulin Island..... | | | | | | |
| | Michael's Bay..... | | | | | | |
| | Milford Road..... | | | | | | |
| | Mississippi Road..... | | | | | | |
| | Monck Road..... | | | | | | |
| | Monck Road..... | | | | | | |
| | Monteith and Perry Road..... | | | | | | |
| | Muskoka Road..... | | | | | | |

| | | | |
|------------------------|----|---------------------------------|--------------|
| W. F. Haines..... | do | Muskoka Road..... | 1,100 00 |
| Geo. Kelcey..... | do | Northern Road..... | 875 00 |
| F. Gallagher..... | do | do | 250 00 |
| F. Strain..... | do | North-West Road..... | 700 00 |
| P. F. Carscallen..... | do | Oso and Tamworth..... | 450 00 |
| A. G. Judd..... | do | Ferry Sound Road..... | 3,500 00 |
| F. Richardson..... | do | do | 2,050 00 |
| D. Brown..... | do | Peninsula Road..... | 510 87 |
| J. S. Aytesworth..... | do | Peterson Road..... | 775 00 |
| Thomas James..... | do | Perrault's Settlement..... | 1,050 00 |
| W. Chalmers..... | do | Port Sidney..... | 482 13 |
| J. D. Simpson..... | do | Providence Bay..... | 300 00 |
| J. Boyd..... | do | Kosseau and Nipissing Road..... | 1,905 00 |
| D. F. Burk..... | do | do | 1,750 00 |
| R. Proctor..... | do | Rose and Lefroy..... | 1,400 00 |
| J. McClelland..... | do | Ryde Road..... | 1,150 00 |
| J. F. Day..... | do | Sault Ste. Marie..... | 1,093 71 |
| W. Green..... | do | Sinclair Road..... | 1,398 25 |
| Thomas Mulcahy..... | do | Stephenson Town-Line..... | 25 69 |
| J. Bogart..... | do | do | 1,166 44 |
| J. Darling..... | do | Stisted..... | 650 00 |
| A. Wright..... | do | St. Joseph's Island..... | 1,075 00 |
| W. Peel..... | do | Thunder Bay Road..... | 2,105 13 |
| P. Malony..... | do | Victoria Road..... | 722 03 |
| J. A. McDonald..... | do | Wilberforce..... | 74 95 |
| S. V. Perry..... | do | Uterson Junction Road..... | 38 19 |
| J. Boyd..... | do | Combermere Bridge..... | 1,345 85 |
| A. Kennedy..... | do | Doe Lake Outlet Bridge..... | 684 27 |
| S. V. Perry..... | do | Indian Bridge..... | 500 00 |
| Geo. Sharning..... | do | Madawaska Bridge..... | 1,233 99 |
| Thomas Holiday..... | do | Muskat R. Bridge..... | 500 00 |
| J. Boyd..... | do | Peninsula Road Bridge..... | 1,401 35 |
| C. Aytesworth..... | do | Ryde Road Bridge..... | 887 92 |
| J. W. Brigland..... | do | do | 1,800 00 |
| D. M. Card..... | do | do | 75 00 |
| R. H. Ramsay & Co..... | do | do | 1,700 00 |
| W. Jaffray..... | do | do | 5,118 21 |
| Lewis & Co..... | do | do | 3,281 69 |
| J. Nolan..... | do | do | 1,272 25 |
| Petley & Dineen..... | do | do | 681 50 |
| Hughes Brothers..... | do | do | 759 83 |
| | do | do | 957 25 |
| | do | do | 1,152 65 |
| | | Total Colonization Roads..... | 85,612 48 |
| | | Carried forward..... | 2,281,376 59 |

CROWN LANDS EXPENDITURE.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-------------------------|--|-------|----|----|----|-----------|----|
| | <i>Drought forward</i> | | | | | 2,281,876 | 59 |
| | CROWN LANDS EXPENDITURE. | | | | | | |
| | BOARD OF SURVEYORS. | | | | | | |
| G. B. Kirkpatrick..... | To pay expenses of Board, January, April, July and October Session, 1878 | 335 | 00 | | | | |
| | AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS. | | | | | | |
| McWilliams, J. B..... | Salary and disbursement as Agent | 2,207 | 64 | | | | |
| Way, J. F..... | do do | 1,880 | 00 | | | | |
| Crozier, J. A. G..... | do do Agent's Clerk | 300 | 00 | | | | |
| McDonald..... | do do | 150 | 00 | | | | |
| Anderson, D..... | Salary and disbursements | 517 | 69 | | | | |
| Cowper, J. B..... | Travelling expenses | 65 | 00 | | | | |
| Fitzgerald, J. W..... | Salary and disbursements | 522 | 83 | | | | |
| Johnston, Thomas E..... | do do | 1,654 | 00 | | | | |
| Lount, C. W..... | do do | 376 | 98 | | | | |
| Shaw, A..... | Inspection | 367 | 20 | | | | |
| White, A..... | Salary and disbursements | 441 | 33 | | | | |
| Wilson, J..... | Timber services | 297 | 36 | | | | |
| Best, S. G..... | Services and disbursements | 520 | 63 | | | | |
| Pelle, C. E..... | do do | 100 | 00 | | | | |
| Powker, J..... | do do | 509 | 50 | | | | |
| Brown, C. P..... | do do | 518 | 00 | | | | |
| Cadenhead, A. S..... | do do | 102 | 55 | | | | |
| Campbell, J. B..... | Travelling expenses | 5 | 00 | | | | |
| Dawson, J. R..... | Services and disbursements | 518 | 45 | | | | |
| Day, F..... | do do | 224 | 93 | | | | |
| Gould, J..... | do do | 10 | 00 | | | | |
| Handy, E..... | do do | 515 | 66 | | | | |
| Hamilton, H..... | do do | 215 | 32 | | | | |
| Jackson, W..... | Travelling expenses | 510 | 23 | | | | |
| Kennedy, George..... | do do | 20 | 00 | | | | |
| Kennedy, A..... | Services and disbursements | 509 | 84 | | | | |

| | | |
|---|----|--------------|
| McMurry, T..... | do | 538 22 |
| Mahou, J..... | do | 502 35 |
| McKibbin, J..... | do | 19 37 |
| McPherson, R..... | do | 517 04 |
| McIntyre, W. H..... | do | 4 00 |
| McNabb, A..... | do | 658 52 |
| Perry, E..... | do | 8 76 |
| Reeves, J..... | do | 500 00 |
| Sharnoor, J..... | do | 26 82 |
| Shaw, James..... | do | 195 40 |
| Starkey, A..... | do | 16 00 |
| Sale, Julian..... | do | 16 00 |
| Tait, J. R..... | do | 500 00 |
| Way, W. F..... | do | 161 10 |
| Wright, A..... | do | 500 00 |
| | | 17,680 50 |
| FOREST RANGING AND INSPECTION OF TIMBER LANDS. | | |
| Services and disbursements..... | do | 974 32 |
| Brady, James..... | do | 630 00 |
| Brooks, A..... | do | 52 00 |
| Campbell, J. B..... | do | 460 00 |
| Cowper, A. L..... | do | 71 00 |
| Ellis, J. H..... | do | 123 80 |
| Freeman, W. P..... | do | 1,227 74 |
| Hunter, M. H..... | do | 39 25 |
| Johnson, S. M..... | do | 1,506 05 |
| Judd, A. G..... | do | 720 00 |
| Kennedy, J..... | do | 100 00 |
| Kennedy, J..... | do | 657 55 |
| Lee, T. W..... | do | 717 15 |
| Matheson, A..... | do | 8 75 |
| McDonald, D. F..... | do | 20 00 |
| McGowen, T..... | do | 8 00 |
| McNabb, A..... | do | 8 50 |
| Russell, W..... | do | 1,722 48 |
| Shaw, J..... | do | 1,504 32 |
| Smith, J. W..... | do | 965 17 |
| Soper, S. L..... | do | 442 00 |
| Targoon, J. B..... | do | 640 00 |
| White, A..... | do | 886 70 |
| | | 13,565 78 |
| SURVEYS. | | |
| Survey Township of Jarvis and Deroche..... | do | 2,697 38 |
| do | do | 3,793 09 |
| do | do | 3,363 92 |
| Laurier..... | do | 9,854 39 |
| | | 31,581 28 |
| | | 2,281,876 59 |

Carried forward.....

CROWN LANDS EXPENDITURE.—*Concluded.*—REFUNDS.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-------------------------|---|-------|-------|--------|-------|--------|-------|
| | <i>Brought forward</i>..... | ..... | ..... | 31,581 | 28 | 9,854 | 39 |
| | SURVEYS.—<i>Continued.</i> | | | | | | |
| Bolger, T. O. | Survey, Township of Joley ..... | ..... | ..... | ..... | ..... | 3,508 | 08 |
| Bolger, F. | do Whitman ..... | ..... | ..... | 1,570 | 94 | 53 | 00 |
| Bolger, F. | do Kirkwood and Brigland ..... | ..... | ..... | 5 | 045 | 81 | |
| Byrne, Thomas. | do Blair ..... | ..... | ..... | 3,480 | 61 | 420 | 00 |
| Chapman, C. F. | do Papineau ..... | ..... | ..... | 2,000 | 00 | 2,917 | 39 |
| Copp, Clark & Co. | Survey, Township of Finlayson ..... | ..... | ..... | 1,457 | 05 | 2,858 | 73 |
| Dickson, J. | do Anderson and Hodgins. .... | ..... | ..... | 2,031 | 47 | 1,200 | 00 |
| Hewson, Thomas R. | do Dawson ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| McAree, J. | do Baxter ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| McLean, J. K. | do Chesley and Chesley additional ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| McKenna, J. J. | do Nightingale ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Nivan, R. | do ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Potter, C. | Mathematical instruments ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Rolph, Smith & Co. | Seals and stamps ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Thompson, W. F. | Survey, Township of Gilmer ..... | ..... | ..... | 1,626 | 59 | 541 | 50 |
| Smith, J. Calvin | Maps of Dominion ..... | ..... | ..... | ..... | ..... | 351 | 05 |
| Unwin, C. | Timber Limits ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| | Total Crown Lands expenditure..... | ..... | ..... | 38,927 | 86 | ..... | ..... |
| | REFUNDS. | | | | | | |
| | EDUCATION. | | | | | | |
| Anderson, John J. | Refund subscription Superannuation Fund ..... | ..... | ..... | ..... | ..... | 2 | 00 |
| Arthur, E. C. | do ..... | ..... | ..... | ..... | ..... | 3 | 00 |
| Ansell, G. W. | do ..... | ..... | ..... | ..... | ..... | 6 | 00 |
| Atkinson, T. C. | do ..... | ..... | ..... | ..... | ..... | 6 | 00 |
| Bell, Thomas | do ..... | ..... | ..... | ..... | ..... | 5 | 00 |
| Bingham, H. | do ..... | ..... | ..... | ..... | ..... | 4 | 00 |
| Bonck, R. | do ..... | ..... | ..... | ..... | ..... | 9 | 00 |
| | Total..... | ..... | ..... | ..... | ..... | 70,509 | 14 |

| Refund subscription Superannuation Fund | | |
|---|-------|--------------|
| Boyd, W. H. | do | 6 00 |
| Broadway, A. | do | 2 00 |
| Backas, L. | do | 2 00 |
| Buchner, D. | do | 14 00 |
| Bell, G. A. | do | 5 00 |
| Bright, C. J. | do | 9 00 |
| Berry, F. N. | do | 1 00 |
| Black, J. L. | do | 7 00 |
| Clapp, R. E. | do | 1 00 |
| Coucher, J. J. | do | 4 00 |
| Coughlin, D. | do | 4 00 |
| Cameron, Angus | do | 11 00 |
| Carey, Alfred W. | do | 5 00 |
| Cameron, M. S. | do | 9 00 |
| Campbell, Alex. | do | 4 00 |
| Caron, Wm. J. | do | 6 00 |
| Caswell, A. K. | do | 9 00 |
| Cruthers, Samuel | do | 12 00 |
| Clay, Henry | do | 4 00 |
| Crawford, J. | do | 10 00 |
| Causon, B. | do | 6 00 |
| Cavell, Wm. | do | 2 00 |
| Campbell, J. | do | 10 00 |
| DeCantilon, Patrick | do | 75 00 |
| Drinnan, P. | do | 11 00 |
| Duff, James | do | 8 00 |
| Daugherty, — | do | 2 00 |
| Durant, Noah | do | 7 00 |
| Donahue, D. J. | do | 8 00 |
| Ellis, George | do | 84 00 |
| Elliot, John | do | 11 00 |
| Ellis H. M. | do | 2 00 |
| Freeman, George | do | 5 00 |
| Ferguson, Robert | do | 7 00 |
| Fraser, J. C. | do | 3 00 |
| Fouler, Henry | do | 9 00 |
| Fish, George | do | 6 00 |
| Fraser, Hugh | do | 3 00 |
| Foster, Thomas | do | 6 00 |
| Frost, R. S. | do | 10 00 |
| Frederick, Samuel | do | 11 00 |
| Fraser, W. H. | do | 6 00 |
| Fletcher, Frank | do | 2 00 |
| Farrow, A. | do | 4 00 |
| Fodden, Moses | do | 5 00 |
| Green, C. N. | do | 3 00 |
| Garland, A. | do | 13 00 |
| Graham, R. H. | do | 11 00 |
| Greenaway, Charles | do | 3 00 |
| Carried forward | ..... | 493 00 |
|  | ..... | 2,352,385 73 |

REFUNDS.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | c. | \$ | c. | \$ | c. |
|-----------------|--|-----|----|-------|-------|--------|--------|
| | <i>Brought forward</i> | 493 | 00 | ..... | ..... | 2,352, | 385 73 |
| | <i>EDUCATION.—Continued.</i> | | | | | | |
| | Refund Subscription Superannuation Fund..... | 5 | 00 | ..... | ..... |  |  |
| German, W. S. | do | 3 | 00 | ..... | ..... |  |  |
| Gill, W. Henry | do | 1 | 00 | ..... | ..... |  |  |
| Gardiner, J. H. | do | 7 | 00 | ..... | ..... |  |  |
| Gray, James | do | 2 | 64 | ..... | ..... |  |  |
| Goodbon, Peter | do | 4 | 00 | ..... | ..... |  |  |
| Graham, E. | do | 9 | 00 | ..... | ..... |  |  |
| Galbraith, L. | do | 6 | 00 | ..... | ..... |  |  |
| Grifford, W. E. | do | 8 | 00 | ..... | ..... |  |  |
| Howe, Geo. | do | 15 | 00 | ..... | ..... |  |  |
| Hutt, R. A. | do | 4 | 00 | ..... | ..... |  |  |
| Hague, R. A. | do | 5 | 00 | ..... | ..... |  |  |
| Hales, Geo. | do | 12 | 00 | ..... | ..... |  |  |
| Hall, G. | do | 1 | 00 | ..... | ..... |  |  |
| Hardie, S. P. | do | 6 | 00 | ..... | ..... |  |  |
| Hough, J. W. | do | 0 | 31 | ..... | ..... |  |  |
| Houston, J. | do | 7 | 00 | ..... | ..... |  |  |
| Island, R. L. | do | 8 | 00 | ..... | ..... |  |  |
| Ireland, E. S. | do | 6 | 00 | ..... | ..... |  |  |
| Ingrain, | do | 5 | 00 | ..... | ..... |  |  |
| Johnson, Samuel | do | 10 | 00 | ..... | ..... |  |  |
| Jordan, Thomas | do | 2 | 00 | ..... | ..... |  |  |
| Johnson, J. R. | do | 6 | 00 | ..... | ..... |  |  |
| Jenkins, W. H. | do | 14 | 00 | ..... | ..... |  |  |
| James, M. A. | do | 1 | 00 | ..... | ..... |  |  |
| Kemp, Clifford | do | 8 | 50 | ..... | ..... |  |  |
| Kaufman, M. | do | 13 | 00 | ..... | ..... |  |  |
| Lawson, James | do | 6 | 00 | ..... | ..... |  |  |
| Lane, Isaac L. | do | 7 | 00 | ..... | ..... |  |  |
| Lands, Geo. | do | 4 | 00 | ..... | ..... |  |  |
| Lander, Walter | do | 6 | 00 | ..... | ..... |  |  |
| Lyall, T. F. | do | 9 | 00 | ..... | ..... |  |  |
| Luton, Alfred | do | 4 | 00 | ..... | ..... |  |  |
| Martin, Joseph | do | 10 | 00 | ..... | ..... |  |  |
| Moir, Robert | do | 2 | 00 | ..... | ..... |  |  |
| Markle, V. A. | do | 7 | 00 | ..... | ..... |  |  |
| Moore, A. H. | do |  |  | ..... | ..... |  |  |

REFUNDS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|-------------------|---|-------|----|-------|-------|-----------|----|
| | <i>Brought forward</i> | 1,125 | 28 | ..... | ..... | 2,352,385 | 73 |
| | EDUCATION.—Continued. | | | | | | |
| | Refund Subscription Superannuation Fund | | | | | | |
| Rose, David | do | 8 | 00 | | | | |
| Relyen, W. H. | do | 2 | 42 | | | | |
| Robinson, Ed. B. | do | 6 | 00 | | | | |
| Rose, W. J. | do | 5 | 00 | | | | |
| Reid, James | do | 10 | 00 | | | | |
| Robinson, T. C. | do | 9 | 00 | | | | |
| Scott, Wm. | do | 8 | 00 | | | | |
| Simmons, Wm. | do | 7 | 00 | | | | |
| Smith, W. G. | do | 2 | 00 | | | | |
| Stafford, John | do | 4 | 00 | | | | |
| Sproule, C. G. | do | 4 | 00 | | | | |
| Symons, W. M. | do | 10 | 00 | | | | |
| Scott, Elizabeth | do | 74 | 00 | | | | |
| Spence, John | do | 6 | 00 | | | | |
| Smith, Mrs. | do | 17 | 98 | | | | |
| Stacey, T. R. | do | 2 | 00 | | | | |
| Smiley, Geo. | do | 13 | 00 | | | | |
| Stout, Wm. | do | 12 | 00 | | | | |
| Sinclair, N. J. | do | 6 | 00 | | | | |
| Shanks, David | do | 7 | 00 | | | | |
| Steinbaugh, P. | do | 11 | 00 | | | | |
| Sadd, J. C. | do | 10 | 00 | | | | |
| Sinclair, Samuel | do | 11 | 68 | | | | |
| Stillwell, R. | do | 2 | 00 | | | | |
| Shaw, J. E. | do | 8 | 00 | | | | |
| Sheppard, Ed. | do | 4 | 00 | | | | |
| Skinner, D. P. | do | 5 | 00 | | | | |
| Switzer, W. C. | do | 7 | 00 | | | | |
| Skelton, Jeremiah | do | 13 | 00 | | | | |
| Stephen, James | do | 5 | 00 | | | | |
| Sanderson, Joseph | do | 12 | 00 | | | | |
| Stoddart, James | do | 4 | 00 | | | | |
| Todd James | do | 3 | 00 | | | | |
| Trace, J. A. | do | 6 | 00 | | | | |
| Tibb, Richard C. | do | 7 | 00 | | | | |
| Tenneut, D. H. | do | 10 | 00 | | | | |

| | | | | |
|-----------------------------|----|--------|----------|--------------|
| Thomas, C. M. S. | do | 2 00 | 1,591 64 | 2,352,385 73 |
| Voaden, Thomas | do | 2 00 | | |
| Warren, Edward | do | 12 00 | | |
| Winterton, Thomas | do | 8 00 | | |
| Williamson, W. | do | 27 54 | | |
| Walker, J. A. | do | 13 00 | | |
| Walsh, D. | do | 12 00 | | |
| Wood, W. G. | do | 5 00 | | |
| Wilnot, J. W. | do | 6 00 | | |
| Wesley, J. | do | 5 00 | | |
| Wood, J. L. | do | 5 00 | | |
| Williams, Mrs. L. | do | 27 93 | | |
| Young, David | do | 4 60 | | |
| York, M. H. | do | 5 00 | | |
| CROWN LANDS. | | | | |
| Refund on lands in Arthur. | | | | |
| A. Johnson | do | 9 00 | | |
| R. Staffknecht | do | 32 00 | | |
| James Lytle | do | 95 00 | | |
| R. Davis | do | 148 00 | | |
| John Webb | do | 16 00 | | |
| P. McLaughlan | do | 14 00 | | |
| R. B. Howes | do | 5 10 | | |
| Wm. Kennedy | do | 4 83 | | |
| Mary Murray | do | 5 00 | | |
| Pat. Judge | do | 12 56 | | |
| E. Payne | do | 28 00 | | |
| A. Trachler | do | 10 00 | | |
| C. S. Ogden | do | 55 00 | | |
| D. McQuarrie | do | 160 70 | | |
| Bethune, Osler & Moss | do | 19 00 | | |
| G. B. Harris | do | 241 53 | | |
| D. McDonald | do | 20 00 | | |
| J. Jeffrey | do | 181 16 | | |
| J. McCracken | do | 38 18 | | |
| D. Cronan | do | 20 00 | | |
| J. Switzer | do | 12 50 | | |
| Thomas Silverthorn | do | 50 97 | | |
| John Fee | do | 77 82 | | |
| Moses Springer | do | 130 00 | | |
| F. Kleist | do | 20 00 | | |
| J. & W. Thorburn | do | 80 00 | | |
| R. McCarroll | do | 86 40 | | |
| A. Mathie | do | 20 00 | | |
| Geo. Wetherup | do | 5 00 | | |
| A. Wright | do | 192 50 | | |
| Thomas Ray | do | 55 03 | | |
| 1,591 64 | | | | 1,814 78 |
| Carried forward..... | | | | 2,352,385 73 |

REFUNDS,—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. | \$ | c. |
|--------------------------|--------------------------------|-------|----|-------|----|-----------|----|----|----|
| | <i>Brought forward</i> | 1,844 | 78 | 1,591 | 64 | 2,352,385 | 73 | | |
| | CROWN LANDS,—Continued. | | | | | | | | |
| | Refund on lands in Digby..... | 64 | 40 | | | | | | |
| D. Henley..... | Dover East..... | 2 | 36 | | | | | | |
| Scane & Houston..... | Danwich..... | 100 | 00 | | | | | | |
| J. Burns..... | East shore Thimble Bay..... | 157 | 01 | | | | | | |
| Woodward, Hubbard & Beck | Elderslie..... | 71 | 70 | | | | | | |
| Park & Pardon..... | do..... | 10 | 00 | | | | | | |
| James Jeffery..... | do..... | 2 | 70 | | | | | | |
| J. Mayberry..... | Elma..... | 12 | 00 | | | | | | |
| J. Callagher..... | Emily..... | 32 | 08 | | | | | | |
| Thomas Mitchell..... | do..... | 20 | 00 | | | | | | |
| J. Still..... | Essa..... | 78 | | | | | | | |
| T. McMurray..... | Ferguson..... | 61 | 56 | | | | | | |
| J. Boyle..... | Floss..... | 20 | 00 | | | | | | |
| J. Henterson..... | Galway..... | 80 | 95 | | | | | | |
| J. McKinnon..... | Gleng..... | 19 | 76 | | | | | | |
| Leys & Pearson..... | Gloucester..... | 125 | 00 | | | | | | |
| Do..... | do..... | 100 | 00 | | | | | | |
| M. F. Denison..... | Gower, North..... | 69 | 70 | | | | | | |
| C. Wobbe..... | Greenock..... | 2 | 10 | | | | | | |
| Thomas White..... | Houghton..... | 46 | 84 | | | | | | |
| P. McIntosh..... | Howick..... | 174 | 05 | | | | | | |
| Leys & Pearson..... | Huron..... | 91 | 80 | | | | | | |
| A. McFarlane..... | do..... | 30 | 10 | | | | | | |
| M. Lessard..... | Kaladar..... | 28 | 00 | | | | | | |
| Alex. Forbes..... | do..... | 77 | 40 | | | | | | |
| Cronyn & Kerr..... | Kincardine..... | 8 | 00 | | | | | | |
| J. W. Fenton..... | do..... | 24 | 50 | | | | | | |
| J. Bradley..... | Kinloss..... | 54 | 00 | | | | | | |
| E. McCarthy..... | Kitley..... | 70 | 20 | | | | | | |
| W. Wright..... | Laxton..... | 6 | 95 | | | | | | |
| A. Cameron..... | Luther..... | 4 | 55 | | | | | | |
| J. P. Foley..... | Mara..... | 12 | 00 | | | | | | |
| M. Loucks..... | Marmora..... | 15 | 00 | | | | | | |
| R. Townes..... | Matchedash..... | 3 | 50 | | | | | | |
| W. W. Groom..... | Medora..... | 10 | 00 | | | | | | |
| R. McGhee..... | Melancthon..... | 83 | 50 | | | | | | |
| J. W. Laignuir..... | do..... | | | | | | | | |

| | | | |
|---|----|---------------------------------|--------------|
| John Gordon..... | do | McIntyre..... | 5 00 |
| R. Cavanagh..... | do | McMurrich..... | 20 00 |
| T. Moran..... | do | Minto..... | 21 50 |
| W. Moffatt..... | do | do..... | 10 50 |
| J. P. Chone..... | do | Neebing..... | 10 00 |
| M. McMahon..... | do | Normanby..... | 20 00 |
| A. Beddick..... | do | do..... | 150 00 |
| W. Kurtz..... | do | do..... | 140 00 |
| Blombery & Silverstone..... | do | Oso..... | 18 00 |
| George Briggs..... | do | do..... | 18 00 |
| McCarthy & Co..... | do | do..... | 14 25 |
| B. J. Milligan..... | do | Osprey..... | 49 20 |
| C. Fraser..... | do | Ottawa, St. Mattawan..... | 8 00 |
| John Web..... | do | Pine St. Mattawa..... | 5 00 |
| W. Murphy..... | do | Prince..... | 16 00 |
| R. Trumble..... | do | Proton..... | 42 00 |
| John Bates..... | do | do..... | 10 00 |
| Howard & Ryerson..... | do | Rama..... | 3 81 |
| Henry Wieland, (per A. Wright)..... | do | Roxboro'..... | 1 50 |
| Solomon Eby..... | do | Reserve "A," P. A. Landing..... | 5 00 |
| James N. Black..... | do | Saugeen..... | 53 20 |
| H. O'Brien..... | do | Sheffield..... | 82 50 |
| H. McKay..... | do | Snowden..... | 66 00 |
| M. Sullivan..... | do | Somerville..... | 61 88 |
| Joshua Milligan..... | do | Sydenham..... | 98 00 |
| D. Hyde..... | do | do..... | 20 00 |
| Mary Cleveland..... | do | Tudor..... | 187 58 |
| R. Scott..... | do | do..... | 20 00 |
| J. Thurston..... | do | do..... | 9 44 |
| W. Rowson..... | do | Vernlam..... | 14 85 |
| British North America Mining Company..... | do | Wawanosh..... | 175 08 |
| Wm. Watson..... | do | Refund on Mining locations..... | 1,200 00 |
| D. McMillan..... | do | Refund of Timber dues..... | 298 80 |
| A. McQuaig..... | do | ..... | 55 58 |
| W. Ruggles..... | do | ..... | 35 40 |
| Ontario Bank..... | do | ..... | 181 18 |
| Buchner Bros..... | do | ..... | 267 61 |
| Ross & Co..... | do | ..... | 181 17 |
| Union Bank of L. Canada..... | do | ..... | 225 60 |
| H. Gabbe..... | do | ..... | 234 95 |
| A. McAllister..... | do | ..... | 34 23 |
| J. Sharp..... | do | ..... | 37 80 |
| Thomas Holliday..... | do | ..... | 27 00 |
| Flatt & Bradley..... | do | ..... | 166 96 |
| C. Wilkey..... | do | ..... | 38 56 |
| R. Campbell..... | do | ..... | 45 78 |
| ..... | do | ..... | 110 90 |
| ..... | do | ..... | 8,017 08 |
| ..... | do | ..... | 1,591 64 |
| ..... | do | ..... | 2,352,385 73 |

Carried forward.....

REFUNDS.—Continued.

| TO WHOM PAID. | S E R V I C E. | \$ | c. | \$ | c. | \$ | c. |
|---------------------------------|---|-------|----|-------|----|-----------|----|
| | <i>Brought forward</i> | 8,017 | 08 | 1,591 | 64 | 2,359,385 | 73 |
| | CROWN LANDS.—Continued. | | | | | | |
| J. G. Healey | Refund of timber dues | 96 | 80 | | | | |
| D. Stewart | do | 30 | 32 | | | | |
| J. Schoenmayer | do | 45 | 94 | | | | |
| Jas. Dixon | do | 53 | 73 | | | | |
| Ross & Co | ground rent | 576 | 00 | | | | |
| J. Thurston | do | 12 | 00 | | | | |
| J. W. Glennie | Refund of fee | 1 | 98 | | | | |
| G. E. Kirkpatrick | do | 1 | 00 | | | | |
| R. Hylohn | do | 1 | 00 | | | | |
| R. Mason | Timber license | 4 | 00 | | | | |
| The Treasurer— | | | | | | | |
| Belmont and Methuen | Refund for timber cut on Road allowance | 7 | 14 | | | | |
| Burleigh and Anstruther | do | 168 | 78 | | | | |
| Carden | do | | 14 | | | | |
| Carlow and Mayo | do | 11 | 74 | | | | |
| Clarendon and Miller | do | 8 | 23 | | | | |
| Dalhousie and Sherbrooke | do | 6 | 29 | | | | |
| Denbigh and Abinger | do | 29 | 18 | | | | |
| Dungannon and Faraday | do | 21 | 23 | | | | |
| Foley | do | 27 | 16 | | | | |
| Galway and Cavendish | do | 16 | 98 | | | | |
| Glanmorgan and Cardiff | do | 68 | 10 | | | | |
| Griffith and Matawahan | do | 79 | 89 | | | | |
| Harvey | do | 90 | 74 | | | | |
| Kaladar and Angelsea | do | 25 | 07 | | | | |
| Kennebec | do | 45 | 63 | | | | |
| Lutterworth and Anson | do | 26 | 90 | | | | |
| McDongal | do | 12 | 12 | | | | |
| McKellar | do | 50 | 93 | | | | |
| Monteagle | do | 8 | 61 | | | | |
| Olden | do | 2 | 29 | | | | |
| Oso | do | 52 | 76 | | | | |
| Orillia and Matchedash | do | 40 | 21 | | | | |
| Palmerston and S. Canonto | do | 25 | 34 | | | | |
| Sheffield | do | 10 | 73 | | | | |
| Snowden | do | 15 | 00 | | | | |

| | | | |
|---|----|-------|--------------|
| Stanhope | do | ..... | 49 84 |
| Tudor and Wallacetown | do | ..... | 11 94 |
| Bangor | do | ..... | 16 08 |
| Barrie | do | ..... | 27 64 |
| J. D. Edgar | do | ..... | 200 00 |
| 9,997 14 | | | |
| MUNICIPALITIES FUND. | | | |
| The Treasurer, Municipality of— | | | |
| Aldborough | do | ..... | 80 85 |
| Alice | do | ..... | 19 95 |
| Assiganaek | do | ..... | 13 37 |
| Algoma, South | do | ..... | 7 42 |
| Adelaide | do | ..... | 43 05 |
| Adolphustown | do | ..... | 12 04 |
| Anderdon | do | ..... | 32 69 |
| Amaranth | do | ..... | 41 93 |
| Admaston | do | ..... | 26 88 |
| Arran | do | ..... | 56 35 |
| Arthur Village | do | ..... | 19 88 |
| Arnprior do | do | ..... | 27 16 |
| Aurora do | do | ..... | 24 57 |
| Ancaster | do | ..... | 71 96 |
| Amabel | do | ..... | 37 03 |
| Arthur | do | ..... | 47 95 |
| Amberst Island | do | ..... | 14 98 |
| St. Ailsa Craig Village | do | ..... | 13 51 |
| Augusta | do | ..... | 87 43 |
| Ameliasburgh | do | ..... | 58 87 |
| Athol | do | ..... | 29 75 |
| Albion | do | ..... | 64 61 |
| Acton Village | do | ..... | 12 81 |
| Aylmer do | do | ..... | 24 99 |
| Ashburnham Village | do | ..... | 21 84 |
| Alliston do | do | ..... | 14 77 |
| Asphodel | do | ..... | 40 04 |
| Almonte Village | do | ..... | 51 66 |
| Alfred | do | ..... | 33 18 |
| Arkona Village | do | ..... | 9 10 |
| Alnwick | do | ..... | 15 12 |
| Artemesia | do | ..... | 58 38 |
| Albermarle, Eastmor, Lindsay, and St. Edmunds | do | ..... | 21 77 |
| Annerstburgh | do | ..... | 39 90 |
| Aujala | do | ..... | 39 34 |
| Ashfield | do | ..... | 56 98 |
| Bayfield Village | do | ..... | 10 29 |
| Bedford | do | ..... | 21 91 |
| Brussels | do | ..... | 106 05 |
| 1,409 86 | | | 11,588 78 |
| <i>Carried forward.....</i> | | | 2,352,385 73 |

Carried forward.....

REFUNDS.—Continued.

| TO WHOM PAID. | SERVICE. | £ | c. | £ | c. | £ | c. |
|--|----------|--------|----|-----|----|-----------|----|
| <i>Brought forward</i> | | | | | | | |
| MUNICIPALITIES FUND. | | | | | | | |
| Apportionment in proportion to the number of Ratepayers 1877 | | | | | | | |
| The Treasurer, Municipality of— | do | 1,409 | 86 | | | | |
| Bruce | do | | | 59 | 71 | | |
| Rinbrooke | do | | | 26 | 18 | | |
| Burford | do | | | 69 | 30 | | |
| Bracebridge Village | do | | | 12 | 88 | | |
| Barrie | do | | | 6 | 37 | | |
| Bath Village | do | | | 8 | 82 | | |
| Blenheim Village | do | | | 21 | 14 | | |
| Belmont | do | | | 21 | 98 | | |
| Bosanquet | do | | | 59 | 01 | | |
| Blanchard | do | | | 53 | 20 | | |
| Bromley | do | | | 22 | 68 | | |
| Bowmanville Town | do | | | 58 | 66 | | |
| Bentick | do | | | 64 | 54 | | |
| Berlin Town | do | | | 57 | 12 | | |
| Blenheim | do | | | 86 | 38 | | |
| Barrie Town | do | | | 74 | 20 | | |
| Brock | do | | | 84 | 77 | | |
| Bohwell Town | do | | | 17 | 64 | | |
| Burlington Village | do | | | 14 | 98 | | |
| Brighton do | do | | | 23 | 87 | | |
| Brantford City | do | | | 127 | 75 | | |
| Blandford | do | | | 24 | 29 | | |
| Brantford | do | | | 95 | 34 | | |
| Brant | do | | | 67 | 41 | | |
| Beverly | do | | | 75 | 32 | | |
| Brockville Town | do | | | 200 | 76 | | |
| Brooke | do | | | 48 | 58 | | |
| Barton | do | | | 43 | 47 | | |
| Bathurst | do | | | 43 | 75 | | |
| Bolton Village | do | | | 10 | 71 | | |
| Burgess North | do | | | 21 | 42 | | |
| Brampton Town | do | | | 63 | 07 | | |
| Bagot and Blythesfield | do | | | 13 | 09 | | |
| Brudenell and Radcliff | do | | | 19 | 18 | | |
| Raglan and Lynectoch | do | | | 30 | 03 | | |
| Beckwith | do | | | | | | |
| | | 11,588 | 78 | | | 2,352,385 | 73 |

| | | |
|--|----|--------------|
| Bayham | do | 83 44 |
| Bertie | do | 59 57 |
| Belleville City | do | 165 90 |
| Bell River Village | do | 10 08 |
| Bobcaygeon do | do | 13 72 |
| Bexley | do | 11 06 |
| Bastard and Burgess | do | 66 08 |
| Blyth Village | do | 11 06 |
| Bidduph | do | 47 11 |
| Burleigh, Anstruther and Chandos | do | 21 49 |
| Bradford Village | do | 20 37 |
| Caledonia Village | do | 20 65 |
| Cayuga do | do | 12 74 |
| Chatham Town | do | 110 81 |
| Carden and Dakon | do | 17 20 |
| Camden and Gore | do | 53 55 |
| Carlow and Mayo | do | 10 36 |
| Crowland | do | 25 06 |
| Cumberland | do | 42 07 |
| Campbellford Village | do | 17 85 |
| Cramahc | do | 52 78 |
| Cornwall | do | 38 17 |
| Caradoc | do | 75 67 |
| Cambridge | do | 20 09 |
| Clarendon and Miller | do | 9 03 |
| Collingwood | do | 70 56 |
| Colchester | do | 54 46 |
| Cavan | do | 81 20 |
| Charlottenburg | do | 71 05 |
| Chippawa Village | do | 11 69 |
| Cobourg Town | do | 84 98 |
| Clarence | do | 47 95 |
| Cayuga North | do | 38 50 |
| Clifton Town | do | 36 82 |
| Clarke | do | 80 50 |
| Colborne Village | do | 16 45 |
| Cornwall Town | do | 57 12 |
| Carrick | do | 72 52 |
| Chinguacousy | do | 83 58 |
| Carleton Place Village | do | 27 58 |
| Charlottetown | do | 72 59 |
| Cartwright | do | 37 94 |
| Colborne | do | 38 36 |
| Collingwood Town | do | 64 89 |
| Crosby South | do | 31 22 |
| Chatham | do | 84 56 |
| Camden | do | 85 68 |
| Caledonia | do | 18 62 |
| do | do | 5,442 28 |
| do | do | 11,588 78 |
| do | do | 2,352,385 73 |

Carried forward.....

REFUNDS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|--|---|-------|----|--------|----|-----------|----|
| The Treasurer, Municipality of— | <i>Brought forward</i> | 5,442 | 28 | 11,588 | 78 | 2,352,385 | 73 |
| Clinton | MUNICIPALITIES FUND.—Continued. | | | | | | |
| Canborough | Apportionment in proportion to the number of Ratepayers, 1877 | | | | | | |
| Caledon | do | 30 | 80 | | | | |
| Clinton Town | do | 43 | 61 | | | | |
| Clifford Village | do | 52 | 22 | | | | |
| Crosby, North | do | 21 | 84 | | | | |
| Dover | do | 14 | 35 | | | | |
| Dorchester, North | do | 74 | 90 | | | | |
| Derby | do | 39 | 62 | | | | |
| Draper, Ryde, and Oakley .. | do | 13 | 16 | | | | |
| Dummer | do | 25 | 69 | | | | |
| Dysart, Dudley, Harcourt, Guilford, Harburn, Burton, Havelock, Eyre, and Clyde | do | 46 | 62 | | | | |
| Dunbar | do | 56 | 63 | | | | |
| Dundas Town | do | 34 | 44 | | | | |
| Dumfries, North | do | 20 | 65 | | | | |
| Darlington | do | 27 | 02 | | | | |
| Dalhousie, North Sherbrooke and Lavant | do | | | | | | |
| Darling | do | 14 | 00 | | | | |
| Dresden Village | do | 31 | 85 | | | | |
| Drummond | do | 7 | 07 | | | | |
| Durham | do | 18 | 20 | | | | |
| Dumfries, South | do | 56 | 35 | | | | |
| Dowrie | do | 29 | 96 | | | | |
| Durham Town | do | 52 | 99 | | | | |
| Donro | do | 73 | 50 | | | | |
| Drayton Village | do | 31 | 57 | | | | |
| | do | 8 | 75 | | | | |
| | do | 24 | 36 | | | | |
| | do | 42 | 84 | | | | |
| | do | 64 | 47 | | | | |
| | do | 46 | 69 | | | | |
| | do | 54 | 32 | | | | |
| | do | 13 | 72 | | | | |
| | do | 30 | 03 | | | | |
| | do | 11 | 62 | | | | |

| | | | |
|------------------------------|----|-----------|----|
| Dunville Village..... | do | 27 | 23 |
| Dungannon and Faraday | do | 10 | 08 |
| Dunwich | do | 72 | 59 |
| Dorchester, South..... | do | 34 | 79 |
| Eldon | do | 52 | 78 |
| Ellice | do | 44 | 52 |
| Elmskillen..... | do | 31 | 92 |
| Elmsley, South..... | do | 16 | 80 |
| Exeter Village | do | 27 | 37 |
| Easthope, South | do | 32 | 48 |
| Euphrasia | do | 47 | 04 |
| Elizabeth Town..... | do | 104 | 65 |
| Exfrid | do | 45 | 85 |
| Elmsley, North..... | do | 17 | 85 |
| Erm | do | 60 | 16 |
| Emily | do | 39 | 76 |
| Elora Village..... | do | 23 | 24 |
| Elma..... | do | 56 | 56 |
| Esquesing | do | 70 | 98 |
| Escoff Front | do | 21 | 28 |
| Easthope, North | do | 43 | 75 |
| Eramosa | do | 42 | 28 |
| Edwardsburgh | do | 78 | 68 |
| Ermismore | do | 12 | 18 |
| Etbicoke | do | 39 | 69 |
| Egremont | do | 52 | 29 |
| Ernestown | do | 77 | 21 |
| Elziver and Grimthorpe | do | 20 | 16 |
| Emburo Village | do | 9 | 45 |
| Essa..... | do | 56 | 00 |
| Elderslie | do | 53 | 37 |
| Euphenia | do | 40 | 88 |
| Finch | do | 45 | 08 |
| Fredericksburgh, North..... | do | 33 | 25 |
| Flamboro, East..... | do | 60 | 27 |
| Henelon | do | 53 | 27 |
| Klos | do | 34 | 72 |
| Foley | do | 8 | 96 |
| Fitzroy | do | 42 | 49 |
| Fergus Village | do | 25 | 69 |
| Fenelon Falls Village..... | do | 19 | 81 |
| Fredericksburgh, South | do | 21 | 42 |
| Flamboro, West | do | 50 | 33 |
| Fort Erie Village | do | 12 | 88 |
| Fullarton..... | do | 44 | 17 |
| Glencoe Village | do | 13 | 30 |
| Gwilliambury, West | do | 47 | 11 |
| Gosfield | do | 35 | 37 |
| Glanford | do | 33 | 04 |
| do | do | 8,536 | 85 |
| do | do | 11,588 | 78 |
| do | do | 2,352,385 | 73 |

Carried forward.....

REFUNDS.—Continued.

| TO WHOM PAID. | SERVICE. | £ | c | £ | c |
|---|----------|-------|----|--------|----|
| <i>Brought forward</i> | | | | | |
| MUNICIPALITIES FUND.—Continued. | | | | | |
| Apportionment in proportion to the number of Ratepayers, 1877 | | | | | |
| The Treasurer, Municipality of— | | 8,536 | 85 | 11,588 | 78 |
| Georgetown Village..... | do | 19 | 04 | | |
| Galway..... | do | 9 | 38 | | |
| Garafraaxa, East..... | do | 34 | 51 | | |
| Goderich..... | do | 50 | 40 | | |
| Glenelg..... | do | 58 | 10 | | |
| Garden Island Village..... | do | 8 | 26 | | |
| Galt Town..... | do | 74 | 69 | | |
| Goderich Town..... | do | 111 | 09 | | |
| Gananoque Village..... | do | 48 | 72 | | |
| Grimsby Village..... | do | 9 | 94 | | |
| Grantham..... | do | 36 | 05 | | |
| Gower, South..... | do | 14 | 49 | | |
| Greenock..... | do | 47 | 67 | | |
| Gloucester..... | do | 110 | 88 | | |
| Georgina..... | do | 36 | 05 | | |
| Glamorgan, Cardiff & Month..... | do | 14 | 28 | | |
| Garafraaxa, West..... | do | 48 | 58 | | |
| Gratton..... | do | 22 | 40 | | |
| Grimsby..... | do | 43 | 33 | | |
| Guelph, Town..... | do | 147 | 70 | | |
| Gwillimbury, North..... | do | 34 | 09 | | |
| Gainsborough..... | do | 44 | 10 | | |
| Guelph..... | do | 37 | 45 | | |
| Goniburn..... | do | 39 | 48 | | |
| Griffith and Matawatches..... | do | 6 | 30 | | |
| Grey..... | do | 58 | 24 | | |
| Gwillimbury, East..... | do | 76 | 30 | | |
| Gower, North..... | do | 37 | 17 | | |
| Hinchinbrooke..... | do | 14 | 91 | | |
| Hullett..... | do | 52 | 08 | | |
| Horton..... | do | 15 | 82 | | |
| Huntley..... | do | 30 | 66 | | |
| Humberstone..... | do | 44 | 80 | | |
| Holland..... | do | 48 | 93 | | |
| Harwich..... | do | 86 | 45 | | |

| | | | |
|-------------------------------|----|-----------|----|
| Hope | do | 71 | 96 |
| Harvey | do | 14 | 77 |
| Howard | do | 73 | 32 |
| Hawkesbury, East | do | 50 | 05 |
| Houghton | do | 31 | 22 |
| Hilliar | do | 37 | 73 |
| Hallowell | do | 67 | 97 |
| Hamilton | do | 81 | 13 |
| Hastings Village | do | 10 | 04 |
| Haldimand | do | 87 | 22 |
| Hawkesbury Village | do | 20 | 51 |
| Humphrey | do | 10 | 50 |
| Holland Landing Village | do | 10 | 08 |
| Hespeler Village | do | 9 | 10 |
| Hay | do | 52 | 08 |
| Hibbert | do | 36 | 33 |
| Huron | do | 57 | 19 |
| Hungerford | do | 63 | 56 |
| Harriston Village | do | 21 | 91 |
| Howe Island | do | 5 | 53 |
| Howick | do | 66 | 36 |
| Hawkesbury West | do | 32 | 97 |
| Head | do | 2 | 31 |
| Hamilton City | do | 578 | 97 |
| Huntingdon | do | 38 | 37 |
| Innisfil | do | 91 | 91 |
| Troquois Village | do | 14 | 07 |
| Ingersoll Town | do | 115 | 71 |
| Kalador and Angelsea | do | 15 | 40 |
| King | do | 97 | 16 |
| Kingston City | do | 348 | 39 |
| Kinloss | do | 43 | 47 |
| Kincardine | do | 59 | 15 |
| Kenebec | do | 13 | 65 |
| Kingston | do | 56 | 00 |
| Kitley | do | 43 | 47 |
| Keppel | do | 52 | 50 |
| Kemptville Village | do | 17 | 85 |
| Kenyon | do | 57 | 54 |
| Lobo | do | 52 | 29 |
| London | do | 161 | 91 |
| Lindsay | do | 68 | 32 |
| Leamington Village | do | 14 | 70 |
| Longueuil | do | 14 | 56 |
| Lanark | do | 27 | 86 |
| Lancaster | do | 51 | 80 |
| Lake | do | 2 | 45 |
| Lucan Village | do | 16 | 38 |
| Lanark Village | do | 8 | 68 |
| do | do | 13,087 | 40 |
| do | do | 11,588 | 78 |
| do | do | 2,359,385 | 73 |

Carried forward.....

REFUNDS.—Continued.

| TO WHOM PAID. | SERVICE. | £ | c. | £ | c. |
|---|----------|-----|----|--------|----|
| <i>Brought forward</i> | | | | | |
| MUNICIPALITIES FUND.—Continued. | | | | | |
| Apportionment in proportion to the number of Ratepayers, 1877. | | | | | |
| The Treasurer | do | 394 | 45 | 11,588 | 78 |
| Municipality of— | do | 27 | 09 | | |
| London, City | do | 16 | 10 | | |
| Louth | do | 60 | 34 | | |
| Lakfield, Village | do | 57 | 19 | | |
| Locheil | do | 56 | 07 | | |
| London E., Village | do | 42 | 35 | | |
| Leeds & Landsdowne, Front of | do | 45 | 71 | | |
| Listowel, Town | do | 42 | 98 | | |
| Logan | do | 15 | 19 | | |
| Lather | do | 11 | 55 | | |
| Lutterworth, Anson & Hin- don | do | 38 | 50 | | |
| Leaxton, Digby & Longford, Leeds, Landsdowne, Rear of Longboro' | do | 34 | 72 | | |
| Monteagle and Herschel | do | 13 | 93 | | |
| Monaghan, South | do | 16 | 03 | | |
| Minto | do | 56 | 98 | | |
| Melancthon | do | 41 | 86 | | |
| Medora and Wood | do | 11 | 62 | | |
| Matilda | do | 85 | 19 | | |
| Macanley | do | 16 | 03 | | |
| Morrison | do | 8 | 96 | | |
| Moore | do | 77 | 14 | | |
| Mitchell, Town | do | 35 | 70 | | |
| March | do | 14 | 91 | | |
| Marlborough | do | 27 | 16 | | |
| Medonte | do | 46 | 20 | | |
| Montague | do | 39 | 69 | | |
| Methuen | do | 1 | 89 | | |
| Mersea | do | 41 | 93 | | |
| Markham | do | 88 | 20 | | |
| Middleton | do | 52 | 22 | | |
| Mara | do | 45 | 50 | | |
| Moss | do | 31 | 43 | | |

| | | |
|-----------------------|----|-----------|
| Metcalf | do | 36 |
| Merrickville, Village | do | 12 |
| Monaghan, North | do | 13 |
| Minden | do | 13 |
| McKillop | do | 72 |
| McNab | do | 17 |
| McDougall | do | 92 |
| Murray | do | 55 |
| Marmora | do | 51 |
| Madoc | do | 51 |
| Milton, Town | do | 44 |
| Mariposa | do | 82 |
| McGillivray | do | 11 |
| Meidstone | do | 78 |
| Mulmur | do | 54 |
| Merriton, Village | do | 38 |
| McKellar | do | 57 |
| Mono | do | 46 |
| Morris | do | 90 |
| Marysburgh, North | do | 27 |
| Marysburgh | do | 65 |
| Manvers | do | 7 |
| Markham, Village | do | 98 |
| Mornington | do | 47 |
| Morrishburgh, Village | do | 60 |
| Mountain | do | 46 |
| Mount Forest, Village | do | 26 |
| Marysburgh, South | do | 46 |
| Mill Point, Village | do | 58 |
| Moulton | do | 89 |
| Malden | do | 11 |
| Matilda | do | 97 |
| Muskoka | do | 65 |
| Monck | do | 52 |
| Napanee, Town | do | 74 |
| Niagara, Town | do | 32 |
| Norwich, South | do | 15 |
| Norwich, North | do | 33 |
| Norwich, East | do | 29 |
| Nissouri, West | do | 47 |
| Norwich, Village | do | 20 |
| Nottawasaga | do | 16 |
| Newburgh, Village | do | 68 |
| Nichol | do | 74 |
| Nepean | do | 14 |
| Newbury, Village | do | 98 |
| Nassagaweya | do | 11 |
| Niagara | do | 83 |
| | do | 50 |
| | do | 40 |
| | do | 25 |
| | do | 13 |
| | do | 44 |
| | do | 10 |
| | do | 72 |
| | do | 37 |
| | do | 59 |
| | do | 43 |
| | do | 61 |
| | do | 53 |
| | do | 55 |
| | do | 15 |
| | do | 19 |
| | do | 91 |
| | do | 77 |
| | do | 13 |
| | do | 93 |
| | do | 37 |
| | do | 17 |
| | do | 96 |
| | do | 18 |
| | do | 9 |
| | do | 94 |
| | do | 42 |
| | do | 00 |
| | do | 41 |
| | do | 58 |
| | do | 16,584 |
| | do | 92 |
| | do | 11,588 |
| | do | 78 |
| | do | 2,352,385 |
| | do | 78 |

Carried forward

REFUNDS.—Continued.

| TO WHOM PAID. | SERVICE. | % | % | % | % | % |
|---------------------------------|---|-------|-----------|-----------|--------------|----|
| The Treasurer, Municipality of— | <i>Brought forward</i> ..... | ..... | 16,584 92 | 11,586 78 | 2,352,385 73 | |
| | MUNICIPALITIES FUND.—Continued. | | | | | |
| New Hamburg Village | Apportionment in proportion to the number of Ratepayers, 1877 | do | do | do | do | do |
| New Edinburgh do | do | do | do | do | do | do |
| Newcastle | do | do | do | do | do | do |
| Newmarket Village | do | do | do | do | do | do |
| Ottawa City | do | do | do | do | do | do |
| Ops | do | do | do | do | do | do |
| Oxford North | do | do | do | do | do | do |
| Omamee Village | do | do | do | do | do | do |
| Oxford West | do | do | do | do | do | do |
| Oxford East | do | do | do | do | do | do |
| Olden | do | do | do | do | do | do |
| Oshawa Village | do | do | do | do | do | do |
| Otonabee | do | do | do | do | do | do |
| Orillia and Matchedash | do | do | do | do | do | do |
| Oakland | do | do | do | do | do | do |
| Oakville Town | do | do | do | do | do | do |
| Orangeville do | do | do | do | do | do | do |
| Oneida | do | do | do | do | do | do |
| Oxford | do | do | do | do | do | do |
| Osgoode | do | do | do | do | do | do |
| Oro | do | do | do | do | do | do |
| Oxford | do | do | do | do | do | do |
| Orillia Town | do | do | do | do | do | do |
| Oso | do | do | do | do | do | do |
| Onondago | do | do | do | do | do | do |
| Oil Spring Village | do | do | do | do | do | do |
| Osabruk | do | do | do | do | do | do |
| Owen Sound Town | do | do | do | do | do | do |
| Osprey | do | do | do | do | do | do |
| Peterborough Town | do | do | do | do | do | do |
| Pembroke | do | do | do | do | do | do |
| Picton Town | do | do | do | do | do | do |
| Petersville Village | do | do | do | do | do | do |
| Palmerston | do | do | do | do | do | do |
| Petewawa | do | do | do | do | do | do |
| Pakenham | do | do | do | do | do | do |

| | | |
|---------------------------|----|-----------|
| Petrolia Town | do | 45 |
| Proton | do | 72 |
| Plympton | do | 59 |
| Plantagenet, North | do | 43 |
| Pelham | do | 50 |
| Pustinch | do | 54 |
| Paisley Village | do | 30 |
| Portsmouth Village | do | 12 |
| Pittsburgh | do | 46 |
| Plantagenet, South | do | 30 |
| Preston Village | do | 25 |
| Percy | do | 35 |
| Paris Town | do | 57 |
| Portland | do | 39 |
| Perth Town | do | 41 |
| Pickering | do | 66 |
| Pilkington | do | 50 |
| Palmerston, North & South | do | 100 |
| Canonto | do | 17 |
| Port Perry Village | do | 34 |
| Port Stanley | do | 86 |
| Pembroke Town | do | 10 |
| Peel | do | 85 |
| Parkhill Village | do | 29 |
| Port Hope Town | do | 19 |
| Port Colborne Village | do | 10 |
| Port Dalhousie | do | 08 |
| Port Elgin | do | 63 |
| Prescott Town | do | 14 |
| Pelce | do | 79 |
| Renfrew Village | do | 30 |
| Ridgetown | do | 73 |
| Roxborough | do | 80 |
| Raleigh | do | 26 |
| Richmond | do | 18 |
| Rolph, Buchanan & Wilbey | do | 103 |
| Richmond Village | do | 32 |
| Ross | do | 26 |
| Richmond Hill Village | do | 8 |
| Rench | do | 57 |
| Rainham | do | 3 |
| Rochester | do | 8 |
| Romney | do | 57 |
| Rama | do | 19 |
| Ramsay | do | 95 |
| Russell | do | 25 |
| Rawdon | do | 27 |
| St. Marys Town | do | 9 |
| | do | 73 |
| | do | 79 |
| | do | 94 |
| | do | 30 |
| | do | 10 |
| | do | 26 |
| | do | 53 |
| | do | 14 |
| | do | 14 |
| | do | 17 |
| | do | 15 |
| | do | 45 |
| | do | 15 |
| | do | 38 |
| | do | 29 |
| | do | 51 |
| | do | 59 |
| | do | 52 |
| | do | 22 |
| | do | 21 |
| | do | 20,360 |
| | do | 11,588 |
| | do | 78 |
| | do | 2,352,385 |
| | do | 73 |
| | do | 21 |

Carried forward

REFUNDS.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|---|------------------------------|--------|----|--------|----|-----------|----|
| | <i>Brought forward</i> | 20,360 | 21 | 11,588 | 78 | 2,352,385 | 73 |
| MUNICIPALITIES FUND.—Continued. | | | | | | | |
| Apportionment in proportion to the number of Ratepayers, 1877 | | | | | | | |
| The Treasurer, Municipality of— | | | | | | | |
| Seneca | do | 44 | 17 | | | | |
| Smith's Falls Village | do | 30 | 17 | | | | |
| Simcoe Town | do | 54 | 67 | | | | |
| Stonerville Village | do | 11 | 90 | | | | |
| Sherbrooke, South | do | 15 | 33 | | | | |
| Sanit Ste. Marie Town | do | 17 | 57 | | | | |
| Stafford | do | 11 | 13 | | | | |
| Southampton Village | do | 16 | 73 | | | | |
| Sebastopol | do | 7 | 07 | | | | |
| Sullivan | do | 50 | 40 | | | | |
| Stanley | do | 38 | 22 | | | | |
| Saugeen | do | 27 | 65 | | | | |
| Sidney | do | 81 | 90 | | | | |
| Seymour | do | 53 | 83 | | | | |
| Stephen | do | 55 | 86 | | | | |
| Saravak and Town Plot of Brooke | do | 16 | 87 | | | | |
| Sandwich, West | do | 45 | 08 | | | | |
| Sombra | do | 50 | 68 | | | | |
| St. Catharines City | do | 158 | 62 | | | | |
| Stratford Town | do | 115 | 22 | | | | |
| Stayner Village | do | 20 | 65 | | | | |
| Seaforth Town | do | 32 | 97 | | | | |
| Sucowdon | do | 9 | 80 | | | | |
| Stikted | do | 11 | 48 | | | | |
| Scott | do | 42 | 63 | | | | |
| Sheffield | do | 41 | 37 | | | | |
| Sarnia Town | do | 59 | 08 | | | | |
| Smith | do | 41 | 86 | | | | |
| Sophiasburgh | do | 45 | 43 | | | | |
| Sandwich Town | do | 20 | 72 | | | | |
| Stanford | do | 41 | 09 | | | | |
| St. Vincent | do | 53 | 55 | | | | |
| Somerville | do | 17 | 29 | | | | |
| Storrington | do | 32 | 13 | | | | |
| Stanhope and Sherborne | do | 7 | 91 | | | | |

| | | | |
|--|----|-------|--------------|
| Summisdale | do | ..... | 31 01 |
| Sterling Village | do | ..... | 12 53 |
| Stephenson | do | ..... | 14 21 |
| Scarborough | do | ..... | 73 78 |
| Strathroy Town | do | ..... | 57 63 |
| Sydenham | do | ..... | 54 95 |
| Streetsville Village | do | ..... | 9 80 |
| Saltfleet | do | ..... | 49 56 |
| Seagog | do | ..... | 8 40 |
| Sarnia | do | ..... | 51 69 |
| St. Thomas Town | do | ..... | 91 21 |
| Sandwich, East | do | ..... | 47 74 |
| Southwold | do | ..... | 85 54 |
| Thorold Town | do | ..... | 48 16 |
| Thorold | do | ..... | 42 00 |
| Toronto | do | ..... | 92 40 |
| Torbolton | do | ..... | 10 43 |
| Trafalgar | do | ..... | 87 71 |
| Toronto Gore | do | ..... | 19 74 |
| Thorah | do | ..... | 37 65 |
| Townsend | do | ..... | 98 42 |
| Tecumseth | do | ..... | 70 98 |
| Tossorontio | do | ..... | 16 24 |
| Tudor, Limerick, Wollaston and Cashel | do | ..... | 18 69 |
| Thurlow | do | ..... | 88 27 |
| Tilbury, West | do | ..... | 40 25 |
| Toronto City | do | ..... | 1,744 12 |
| Teeswater Village | do | ..... | 15 12 |
| Tiny | do | ..... | 38 85 |
| Thamesville Village | do | ..... | 8 61 |
| Tuckersmith | do | ..... | 45 22 |
| Tilbury, East | do | ..... | 36 40 |
| Tay | do | ..... | 26 95 |
| Tyendinaga | do | ..... | 75 95 |
| Trenton Village | do | ..... | 38 22 |
| Usborne | do | ..... | 45 22 |
| Uxbridge Village | do | ..... | 26 81 |
| Uxbridge | do | ..... | 64 68 |
| Verulam | do | ..... | 36 40 |
| Vespra | do | ..... | 44 45 |
| Vaughan | do | ..... | 89 60 |
| Vienna Village | do | ..... | 10 92 |
| Waterloo Town | do | ..... | 29 12 |
| Woodstock Town | do | ..... | 75 60 |
| Warwick | do | ..... | 63 00 |
| Wawanosh, West | do | ..... | 35 98 |
| Walkerton Town | do | ..... | 36 47 |
| Woolwich | do | ..... | 66 78 |
| do | do | ..... | 25,634 40 |
| do | do | ..... | 11,588 78 |
| do | do | ..... | 2,352,385 73 |

Carried forward.....

REFUNDS.—Continued.

| TO WHOM PAID. | SERVICE. | c % | c % | c % |
|--|----------------------------------|--------|-----------|--------------|
| <p><i>Brought forward</i></p> | | | | |
| <p>MUNICIPALITIES FUND.—Continued.</p> | | | | |
| <p>Apportionment in proportion to the number of ratepayers, 1877</p> | | | | |
| The Treasurer, Municipality of— | Waterloo | 89 46 | 25,634 40 | 2,352,385 73 |
| do | Windsor Town | 106 33 | 11,588 78 | |
| do | Wyoming Village | 11 55 | | |
| do | Whitechurch | 67 41 | | |
| do | Wicklow, McLean and Bangor | 8 89 | | |
| do | Watt and Cardwell | 18 34 | | |
| do | Westminster | 124 95 | | |
| do | Wolford | 35 49 | | |
| do | Winchester | 64 12 | | |
| do | Wolf Island | 37 45 | | |
| do | Williams, East | 35 70 | | |
| do | Wawanosh, East | 31 98 | | |
| do | Wardsville Village | 7 28 | | |
| do | Williamsburgh | 57 12 | | |
| do | Williams, West | 32 65 | | |
| do | Walpole | 84 42 | | |
| do | Wallace | 41 09 | | |
| do | Wellington, Village | 9 66 | | |
| do | Wilmot | 69 02 | | |
| do | Willoughby | 17 92 | | |
| do | Wroxteter Village | 7 70 | | |
| do | Wingham Village | 25 90 | | |
| do | Wellesley | 72 45 | | |
| do | Whitby | 64 25 | | |
| do | Windsor, East | 77 70 | | |
| do | Whitby, East | 57 26 | | |
| do | Whitby Town | 47 18 | | |
| do | Woodhouse | 66 43 | | |
| do | Walsingham | 80 78 | | |
| do | Westmeath | 36 96 | | |
| do | Wilberforce and N. Algoma | 30 94 | | |
| do | Welland Village | 35 91 | | |
| do | Wainfleet | 43 30 | | |
| do | Yorkville Village | 62 72 | | |
| do | York | 211 40 | | |
| do | Yonge, Front of | 25 55 | | |

| LAND IMPROVEMENT FUND. | | | | |
|--|----|----------|--------|--------------|
| Yonge, rear of Escott | do | 164 57 | 37 38 | 27,818 21 |
| Yarmonth | do | 29 61 | 112 35 | |
| Zorra, East | do | 60 81 | 59 43 | |
| Zorra, West | do | 9 37 | 21 21 | |
| do | do | 68 70 | 51 17 | |
| Allowance under 16 Vict., cap. 159, from proceeds of Crown Lands | | 32 25 | | |
| Armenesia | do | 0 19 | | |
| Ashfield | do | 21 08 | | |
| Admaston | do | 143 11 | | |
| Adjala | do | 1 18 | | |
| Arthur | do | 90 18 | | |
| Amaranth | do | 201 86 | | |
| Barrie | do | 22 08 | | |
| Burgess | do | 128 37 | | |
| Belmont | do | 141 99 | | |
| Bromley | do | 48 88 | | |
| Bugot | do | 22 28 | | |
| Chitross | do | 5 91 | | |
| Carrick | do | 5 01 | | |
| Clarence | do | 245 99 | | |
| Carden | do | 9 40 | | |
| Dunwich | do | 58 94 | | |
| Derby | do | 40 77 | | |
| Dover, East | do | 25 65 | | |
| Darling | do | 151 57 | | |
| Digby | do | 12 66 | | |
| Digby | do | 45 88 | | |
| Euphrasia | do | 235 27 | | |
| Elziver | do | 270 79 | | |
| Elma | do | 221 69 | | |
| Elton | do | 16 19 | | |
| Flos | do | 21 58 | | |
| Greenwich | do | 12 91 | | |
| Gadway | do | 76 31 | | |
| Gwillimbury, East | do | 431 91 | | |
| Holland | do | 4 22 | | |
| Howick | do | 212 84 | | |
| Haldimand | do | 1 88 | | |
| Kinloss | do | | | |
| Kennebec | do | | | |
| Kilador | do | | | |
| Leeds | do | | | |
| Laxton | do | | | |
| Luther | do | | | |
| Lutterworth | do | | | |
| Melauethon | do | | | |
| Montague | do | | | |
| Carried forward..... | | 3,388 78 | | |
| | | | | 39,406 99 |
| | | | | 2,352,385 73 |

| | | | | | |
|--|--|--------|-----------|-----------|--------------|
| Sydenham | do | 74 94 | | | |
| Turnberry | do | 59 98 | | | |
| Wawanosh, East | do | 114 97 | | | |
| Do West | do | 81 82 | | | |
| Wallace | do | 172 91 | | | |
| Proton | do | 669 28 | 11,243 99 | | |
| Sheffield | do | 25 27 | 694 55 | 16,741 30 | 56,148 29 |
| Allowance from proceeds of Gramin ar School Land* | | | | | |
| Total Refunds .. | | | | | 2,408,534 02 |
| Total expenditure under Supply Bill | | | | | |
| RAILWAY AID FUND. | | | | | |
| (Authority for payment—39 Vict., cap. 22.) | | | | | |
| Lake Simcoe Junction Rail- way Co. | Grant in aid of line from Sutton to the water's edge of Lake Simcoe and Jackson's Point—1.5 miles. | | 3,000 00 | | |
| Stratford and Lake Huron Railway Co. | Grant in aid of line from Stratford, northerly for 20 miles | | 40,000 00 | | |
| Do .. | do point 20 miles north of Stratford to Listowel.. | | 15,000 00 | | |
| Midland Railway Co. | do Waubaushene to Wye River—10 miles | | 17,500 00 | | |
| Credit Valley Railway Co.. | do Port Dover Railway Junction to westerly limit of Thames Street, Ingersoll—9.351 miles | | 18,702 00 | 94,202 00 | |
| RAILWAY SUBSIDY FUND. | | | | | |
| (Authority for payment—35 Vict., cap. 24; 37 Vict., cap. 37; and 41 Vict., cap. 16.) | | | | | |
| Hamilton and North-West ern Railway Co. | On account of grant in aid of line from Hamilton to the southerly limit of Bayfield Street, Barrie, from Clarksville to Glencairn—and from Jarvis to Port Dover. Payment accrued, 31st December, 1877 | | 52,294 08 | | |
| | Payments due 30th June, 1878 | | 17,236 12 | | |
| Brantford, Norfolk and Port Burwell Railway Co. | On account of grant in aid of line between the Canada Southern Rail- way and Tilsonburg, and also at Brantford. Payments due 30th June, 1878 | | 7,047 92 | | |
| Midland Railway Co. | On account of grant in aid of line from Orillia to Wye River— Payments due 30th June, 1878 | | 16,358 76 | | |
| Victoria Railway Co. | Grant in aid of line from Lindsay to Kinnmount. Payments due 30th June, 1878 | | 4,875 84 | | |
| | <i>Carried forward.</i> | | 97,812 72 | 94,202 00 | 2,408,534 02 |

RAILWAY AID FUND.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|---|---|----|----|--------|----|---------|----|
| | <i>Brought forward</i> | | | 97 812 | 72 | 94,202 | 00 |
| | RAILWAY SUBSIDY FUND.—Continued. | | | | | | |
| | (Authority for payment—35 Vict., cap. 24; 37 Vict., cap. 37; and 41 Vict., cap. 16.) | | | | | | |
| Canada Southern Railway Co. | On account of grant in aid of line between St. Clair Junction and Court-right. Payment due 30th June, 1878. | | | 6,113 | 98 | | |
| Toronto, Grey and Bruce Railway Co. | On account of grant in aid of line between Orangeville and Owen Sound, and Toronto and Weston. Payments due 30th June, 1878 | | | 4,404 | 56 | | |
| London, Huron and Bruce Railway Co. | On account of grant in aid of line from London Junction to Wingham Junction. Payment due 30th June, 1878. | | | 6,720 | 99 | 115,052 | 25 |
| | RAILWAY LAND SUBSIDY FUND. | | | | | | |
| | (Authority for payment—40 Vict., cap. 14.) | | | | | | |
| Whitby and Port Perry Railway Co. | On account of grant in aid of line from Port Perry to Lindsay | | | 2,244 | 76 | | |
| Credit Valley Railway Co. | On account of grant in aid of line from Port Dover Railway Junction to Thames Street, Ingersoll. Payment due 30th June, 1878. | | | 809 | 04 | | |
| Victoria Railway Co. | On account of grant in aid of line from Kinmaunt to Haliburton | | | 19,702 | 32 | | |
| Prince Arthur's Landing and Kaministiquia Railway Co. | On account of grant in aid of line from Prince Arthur's Landing to Fort William | | | 518 | 68 | 23,274 | 80 |
| | Total Aid to Railway* | | | | | 232,529 | 05 |

| SURPLUS DISTRIBUTION FUND. | |
|--|--|
| (Authority for payment—36 Vict., cap. 47.) | |
| On account of | Apportionments under Municipal Loan Fund Act |
| Ameliaburgh Township .. | do |
| Algoma Mills Settlement .. | do |
| Blind River .. | do |
| Barton Township .. | do |
| Bimbrooke do .. | do |
| Brunel do .. | do |
| Bertie do .. | do |
| Bruce do .. | do |
| Berlin Town .. | do |
| Blenheim Township .. | do |
| Batchewaning Settlement .. | do |
| Bastard & Burgess Township .. | do |
| Burford do .. | do |
| Canborough do .. | do |
| Charlottetown .. | do |
| Chippewa Village .. | do |
| Crosby North Township .. | do |
| Clinton Town .. | do |
| Dunwich Township .. | do |
| Dorchester South Township .. | do |
| Deux Rivières Settlement .. | do |
| Erbicooke Township .. | do |
| Elderslie do .. | do |
| Fitzroy do .. | do |
| Flamboro' East Township .. | do |
| Fenelon do .. | do |
| Gower North do .. | do |
| Do South do .. | do |
| Gwillimbury East do .. | do |
| Hawkesbury East do .. | do |
| Houghton do .. | do |
| Hay do .. | do |
| Howard do .. | do |
| Lancaster do .. | do |
| Malahide do .. | do |
| Moulton do .. | do |
| Manitoulin East District .. | do |
| Monteith Township .. | do |
| Mattawa South Settlement .. | do |
| Do West do .. | do |
| Do North do .. | do |
| Monaghan North Township .. | do |
| Markham do .. | do |
| Montreal River Settlement .. | do |
| Mississauga do .. | do |

Carried forward.....

| |
|-----------|
| 1,627 48 |
| 175 45 |
| 176 40 |
| 5,847 01 |
| 1,675 74 |
| 363 05 |
| 12,409 99 |
| 125 00 |
| 730 90 |
| 2,500 00 |
| 356 26 |
| 354 00 |
| 1,106 30 |
| 7,029 13 |
| 1,800 00 |
| 280 00 |
| 200 00 |
| 1,375 00 |
| 1,843 79 |
| 608 78 |
| 215 00 |
| 797 17 |
| 164 28 |
| 1,156 19 |
| 1,900 00 |
| 829 65 |
| 826 49 |
| 684 00 |
| 2,195 57 |
| 320 00 |
| 2,250 00 |
| 1,245 83 |
| 2,802 27 |
| 800 00 |
| 319 93 |
| 8,660 65 |
| 1,598 45 |
| 72 74 |
| 356 46 |
| 368 58 |
| 246 01 |
| 398 34 |
| 1,380 00 |
| 251 56 |
| 176 40 |

2,641,063 07

70,659 85

SURPLUS DISTRIBUTION FUND.—*Concluded.*—DRAINAGE FUND.—DRAINAGE DEBENTURES FUND, ETC.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|---|--|---------|----|-----------|----|----|----|
| | <i>Brought forward</i> | 70,659 | 85 | 2,641,063 | 07 | | |
| <p>SURPLUS DISTRIBUTION FUND.—Continued. (Authority for payment—36 Vict., cap. 47.)</p> | | | | | | | |
| Niagara Township | On account of apportionments under Municipal Loan Fund Act | 1,512 | 78 | | | | |
| Nipigon Settlement | do | 1,080 | 24 | | | | |
| Nepean Township | do | 1,735 | 45 | | | | |
| Nassagaweya Township | do | 892 | 50 | | | | |
| Oxford West do | do | 1,780 | 00 | | | | |
| Oxford do | do | 170 | 40 | | | | |
| Paris Town | do | 1,692 | 95 | | | | |
| Picton do | do | 4,438 | 19 | | | | |
| Pic River Settlement | do | 912 | 55 | | | | |
| Reach Township | do | 2,420 | 00 | | | | |
| St. Mary's Town | do | 71 | 92 | | | | |
| Silver Islet Settlement | do | 412 | 77 | | | | |
| Spanish River do | do | 1,030 | 62 | | | | |
| Sidney Township | do | 638 | 83 | | | | |
| Sherbrooke do | do | 1,816 | 95 | | | | |
| Spence do | do | 62 | 02 | | | | |
| Townsend do | do | 2,236 | 00 | | | | |
| Vienna Village | do | 300 | 00 | | | | |
| Wawanosh West Township | do | 6,834 | 20 | | | | |
| Wainfleet do | do | 1,127 | 25 | | | | |
| Walpole do | do | 2,558 | 22 | | | | |
| Woolwich do | do | 513 | 00 | | | | |
| Wilmot do | do | 1,500 | 00 | | | | |
| Williamsburgh do | do | 375 | 00 | | | | |
| Zorra East do | do | 1,399 | 46 | | | | |
| | Total Surplus Distribution | 108,171 | 15 | | | | |
| <p>DRAINAGE FUND. (Authority for payment—33 Vict., cap. 2; 34 Vict., cap. 22; and 36 Vict., cap. 38.)</p> | | | | | | | |
| Geo. Blain | On account of contract, West Tilbury | 590 | 40 | | | | |

| DRAINAGE DEBENTURES FUND. | | | | | |
|---|----|-----------|-----------|----------|--------------|
| (Authority for payment—36 Vict., cap. 39; and 37 Vict., cap. 20.) | | | | | |
| Debentures issued to provide for construction of drainage works | | | | | |
| The Treasurer— | do | 11,050 00 | | | |
| Brooke Township | do | 2,307 00 | | | |
| Cochester | do | 3,000 00 | | | |
| Dawn | do | 415 00 | | | |
| Dunwich | do | 2,013 00 | | | |
| Elderslie | do | 3,426 70 | | | |
| Howard | do | 7,840 00 | | | |
| Moulton | do | 1,544 75 | | | |
| Raleigh | do | 1,600 00 | | | |
| Tilbury E. | do | 600 00 | | | |
| Turnberry | do | 700 00 | | | |
| Warwick | do | | | | |
| | | | 34,496 45 | | |
| | | | | | 35,086 85 |
| Total Drainage | | | | | |
| ROCKWOOD ASYLUM, KINGSTON. | | | | | |
| On account of purchase | | | | | |
| | | | | | 96,500 00 |
| SCHOOL OF PRACTICAL SCIENCE. | | | | | |
| On account of contract | | | | | |
| J. Hughes | do | | | 8,049 00 | |
| R. Sewell | do | | | 1,600 00 | |
| A. Oakley | do | | | 633 50 | |
| R. Jones | do | | | 55 00 | |
| J. B. Smith | do | | | 443 09 | |
| D. S. Keith & Co. | do | | | 400 58 | |
| P. Paterson & Sons | do | | | 115 86 | |
| Jno. Herbert | do | | | 138 60 | |
| G. W. Williamson | do | | | 5 00 | |
| S. J. Samo | do | | | 22 60 | |
| H. Graham & Co. | do | | | 139 09 | |
| G. & E. Byans | do | | | 14 25 | |
| J. Neil & Sons | do | | | 25 46 | |
| T. Lalor, Jr. | do | | | 23 90 | |
| Locksmithing | do | | | | |
| Men employed | do | | | 1,545 45 | |
| To pay for sundries | do | | | 2,313 57 | |
| | | | | | 16,124 35 |
| BREWERS' LICENSES REFUND. | | | | | |
| North Grey | | | | | |
| Henry Multons | do | | | 3 94 | |
| John Severn | do | | | 123 54 | |
| South Bruce | do | | | 25 35 | |
| | | | | | 152 79 |
| <i>Carried forward</i> | | | | | |
| | | | | | 2,806,945 42 |

BREWERS' LICENSES REFUND.—Continued.

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|--|---------------------------------|-----|----|-------|-----|----|----|
| | <i>Brought forward</i> | 152 | 79 | 2,886 | 945 | 42 | |
| BREWERS' LICENSES REFUND.—Continued. | | | | | | | |
| R. L. Gunn, Assignee to estate of John Bell..... | Hamilton..... | 11 | 35 | | | | |
| Henry Walls..... | West Huron..... | 82 | 39 | | | | |
| Humphrey Davis..... | South Brant..... | 17 | 61 | | | | |
| George Grey..... | South Grey..... | 21 | 34 | | | | |
| Barnes & Haskine..... | Hamilton..... | 121 | 92 | | | | |
| James Fisher..... | Frontenac..... | 22 | 86 | | | | |
| Thomas Sutton..... | North Grey..... | 18 | 60 | | | | |
| Henry Huchter..... | South Grey..... | 15 | 76 | | | | |
| Henry Colbert..... | South Huron..... | 83 | 22 | | | | |
| Valentine Rath..... | do..... | 27 | 85 | | | | |
| John Brain..... | Halton..... | 26 | 39 | | | | |
| John F. Flindall..... | West Hastings..... | 7 | 21 | | | | |
| James A. Roy..... | do..... | 6 | 55 | | | | |
| William Severn..... | do..... | 6 | 55 | | | | |
| Peter Grant & Son..... | Hamilton..... | 85 | 51 | | | | |
| Leopold Bower..... | do..... | 146 | 75 | | | | |
| David Kruntz..... | do..... | 143 | 45 | | | | |
| John Elydt..... | do..... | 28 | 28 | | | | |
| Peter Graf..... | South Bruce..... | 24 | 14 | | | | |
| David Fehrenback..... | do..... | 23 | 80 | | | | |
| Taylor & Co..... | Brockville and South Leeds..... | 9 | 00 | | | | |
| W. H. Berry..... | Carleton..... | 23 | 41 | | | | |
| James Rochester..... | do..... | 25 | 39 | | | | |
| Winslow Ambrose..... | East Durham..... | 144 | 55 | | | | |
| James Calcutt..... | do..... | 83 | 48 | | | | |
| James B. West..... | do..... | 61 | 04 | | | | |
| Thomas Musson..... | North Essex..... | 25 | 23 | | | | |
| Robert Shanks & Co..... | do..... | 25 | 96 | | | | |
| Hiram Walder & Son..... | do..... | 25 | 45 | | | | |
| Robert Rae..... | do..... | 17 | 37 | | | | |
| Leo Lefoose..... | do..... | 16 | 74 | | | | |
| William Reison..... | Elgin..... | 24 | 44 | | | | |
| Gilbert Burk & Co..... | do..... | 24 | 67 | | | | |
| Henry Krontz..... | Hamilton..... | 7 | 13 | | | | |
| Jacob Bayus & Son..... | Kingston..... | 17 | 13 | | | | |

| | | |
|-----------------------------|--------------------------------------|--------|
| Philip Baynes & Son | do | 8 56 |
| Robert Wales | do | 17 07 |
| George Thompson | do | 23 96 |
| John McKay | do | 8 44 |
| Joseph Waterhouse | do | 23 77 |
| Charles Chubb | do | 12 93 |
| Charles H. Woods | do | 22 32 |
| A. Whitney | do | 24 99 |
| Prescott Brewing Malt'g Co. | N. Leeds, Grenville and S. Grenville | 86 81 |
| John McCarthy & Co. | do do | 16 54 |
| John Russell | do do | 87 13 |
| James Spalding | West Lambton | 77 46 |
| J. A. McLeran | South Lanark | 16 29 |
| Mathew Bixel | do | 16 19 |
| Thomas Snell | West Middlesex | 86 97 |
| Robert Arkell | do | 24 86 |
| E. P. Kent | East Middlesex | 24 55 |
| N. C. Ford | Norfolk | 25 36 |
| C. W. Mackenzie | do | 23 01 |
| Kingsley Calcutt | West Northumberland | 25 59 |
| George Strling | do | 24 79 |
| H. F. Beading | Ottawa | 16 38 |
| S. & J. Collins | do | 25 24 |
| Edward Pettit | North Oxford | 25 50 |
| Joseph Lukes & Son | do | 25 24 |
| Leonard Bixel & Son | South Oxford | 23 88 |
| Peter Kastner | do | 12 16 |
| William Russell | North Perth | 8 61 |
| Samuel Davidson | do | 25 00 |
| Heppler & Forty | do | 24 80 |
| Henry Calcutt | East Peterborough | 26 17 |
| Arthur H. Peck | do | 83 65 |
| Thomas W. Simpson | West Simcoe | 23 52 |
| James Anderson | do | 122 96 |
| C. H. Lloyd | Victoria | 99 19 |
| H. Calcutt | do | 25 11 |
| George Shuman | South Wellington | 25 59 |
| Mathew Wright | North Wentworth | 25 39 |
| Holland & Co. | Centre Wellington | 25 42 |
| Conrad Doerbecker | do | 23 64 |
| Jacob Reuter | do | 24 37 |
| David Kuntz | North Waterloo | 24 28 |
| Charles Henther | do | 26 22 |
| Jos. Spetz | do | 61 44 |
| George Seip | do | 122 74 |
| George Randall & Co | do | 25 50 |
| Lennan & Fisher | Welland | |
| William Russell | do | |
| J. J. Ram | South Waterloo | |

Carried forward.

3,249 21
2,896,945 42

BREWERS' LICENSES REFUND—*Concluded.*

| TO WHOM PAID. | SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|--|------------------------------|-------|-------|-------|-------|-----------|-------|
| | <i>Carried forward</i>..... | .. | .... | ..... | ..... | 3,249 | 21 |
| BREWERS' LICENSES REFUND.—<i>Continued.</i> | | | | | | | |
| H. R. Kelly | South Waterloo | 25 | 50 | ..... | ..... | ..... | ..... |
| George Rowse | do | 26 | 22 | ..... | ..... | ..... | ..... |
| Jacob Hespeler | do | 7 | 74 | ..... | ..... | ..... | ..... |
| Peter Bornhardt | do | 25 | 44 | ..... | ..... | ..... | ..... |
| Peter Ernst | do | 25 | 51 | ..... | ..... | ..... | ..... |
| James Brogden | do | 1 | 10 | ..... | ..... | ..... | ..... |
| S. Sykes | North York | 17 | 52 | ..... | ..... | ..... | ..... |
| Weiner & Knapp | East Kent | 8 | 31 | ..... | ..... | ..... | ..... |
| Jos. Waterhouse | do | 2 | 03 | ..... | ..... | ..... | ..... |
| W. Copland | Toronto | 149 | 77 | ..... | ..... | ..... | ..... |
| Thomas Davies & Bros | do | 148 | 92 | ..... | ..... | ..... | ..... |
| Gooderham & Worts | do | 149 | 61 | ..... | ..... | ..... | ..... |
| John Ball | do | 144 | 78 | ..... | ..... | ..... | ..... |
| John Cornell | do | 148 | 33 | ..... | ..... | ..... | ..... |
| Thomas Allen | do | 147 | 95 | ..... | ..... | ..... | ..... |
| O'Keefe & Co. | do | 148 | 37 | ..... | ..... | ..... | ..... |
| Cosgrave & Co. | do | 146 | 98 | ..... | ..... | ..... | ..... |
| Toronto Brewing and Malting Company | do | 22 | 17 | ..... | ..... | ..... | ..... |
| John Waltz | do | 81 | 57 | ..... | ..... | ..... | ..... |
| W. L. Hubertus | do | 136 | 82 | ..... | ..... | ..... | ..... |
| Allan & Revell | do | 6 | 73 | ..... | ..... | ..... | ..... |
| Carling & Co. | East Simcoe | 149 | 50 | ..... | ..... | ..... | ..... |
| John Labatt | London | 150 | 65 | ..... | ..... | ..... | ..... |
| John Hamilton | do | 149 | 28 | ..... | ..... | ..... | ..... |
| Harrlott Bros | do | 16 | 84 | ..... | ..... | ..... | ..... |
| John Bovey | East Kent | 16 | 44 | ..... | ..... | ..... | ..... |
| George White | Lennox | 122 | 71 | ..... | ..... | ..... | ..... |
| do | Welland | 8 | 61 | ..... | ..... | ..... | ..... |
| do | South Brant ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| do | Prince Edward ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| W. P. Despard ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| | Total Expenditure ..... | ..... | ..... | ..... | ..... | 5,442 | 95 |
|  |  | ..... | ..... | ..... | ..... | 2,806,945 | 42 |

C. H. SPROULE,
Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 2 March 10th, 1879.

No. 14.

A STATEMENT shewing the Estimates for the year 1878, the amount expended by the Government of Ontario, and the amounts unexpended and overexpended to 31st December, 1878.

| SERVICE. | SUB-HEAD OF SERVICE. | | Appropriation. | | Expenditure. | | Unexpended. | | Over-expended. | |
|-----------------------|---|------------------------------|----------------|-------|--------------|-------|-------------|----|----------------|----|
| | | | \$ | c. | \$ | c. | \$ | c. | \$ | c. |
| Civil Government..... | Government House ..... | ..... | 5,580 | 00 | 5,204 | 80 | 375 | 20 | | |
| | Lieutenant-Governor's Office—salaries ..... | ..... | 2,400 | 00 | 2,400 | 00 | | | | |
| | do expenses ..... | ..... | 950 | 00 | 950 | 00 | | | | |
| | Executive Council Office and Attorney-General's Office—salaries ..... | ..... | 11,660 | 00 | 11,660 | 00 | | | | |
| | do expenses ..... | ..... | 3,320 | 00 | 3,271 | 38 | 48 | 62 | | |
| | Treasury Department—salaries ..... | ..... | 12,300 | 00 | 12,299 | 96 | | 04 | | |
| | do expenses ..... | ..... | 1,500 | 00 | 2,423 | 12 | | | | |
| | do Past Wing, P. E.—maintenance ..... | ..... | 2,800 | 00 | 3,218 | 53 | | | | |
| | Secretary and Registrar's Offices—salaries ..... | ..... | 11,900 | 00 | 11,900 | 00 | | | | |
| | do expenses ..... | ..... | 2,100 | 00 | 1,736 | 49 | 363 | 51 | | |
| | Registrar-General's Branch—salaries ..... | ..... | 4,800 | 00 | 4,800 | 00 | | | | |
| | do expenses ..... | ..... | 2,925 | 00 | 2,889 | 00 | 36 | 00 | | |
| | License Branch—salaries ..... | ..... | 4,300 | 00 | 4,300 | 00 | | | | |
| | do expenses ..... | ..... | ..... | ..... | 494 | 72 | | | | |
| | Public Works Department—salaries ..... | ..... | 16,852 | 00 | 16,654 | 92 | 197 | 08 | | |
| | do expenses ..... | ..... | 3,320 | 00 | 2,553 | 17 | 766 | 83 | | |
| | Agricultural Office—salaries ..... | ..... | 800 | 00 | 800 | 00 | | | | |
| | do expenses ..... | ..... | 400 | 00 | 202 | 88 | | | | |
| | Immigration Office—salaries ..... | ..... | 1,200 | 00 | 1,200 | 00 | | | | |
| | do expenses ..... | ..... | 200 | 00 | 279 | 92 | | | | |
| | Inspection of Public Institutions—salaries ..... | ..... | 5,950 | 00 | 5,941 | 66 | | | | |
| | do expenses ..... | ..... | 1,400 | 00 | 2,125 | 35 | | | | |
| | Crown Lands Department—salaries ..... | ..... | 41,780 | 00 | 41,780 | 00 | | | | |
| | do expenses ..... | ..... | 10,500 | 00 | 10,120 | 21 | 379 | 79 | | |
| | Miscellaneous :— | | | | | | | | | |
| | Official Gazette ..... | ..... | 4,200 | 00 | 4,654 | 53 | 145 | 47 | | |
| | Queen's Printers Office—salaries ..... | ..... | 1,560 | 00 | 1,560 | 00 | | | | |
| | do expenses ..... | ..... | 100 | 00 | 100 | 00 | | | | |
| | Inspector of Registry Offices ..... | ..... | 2,000 | 00 | 2,000 | 00 | | | | |
| | Inspection of County Offices ..... | ..... | 300 | 00 | ..... | ..... | 300 | 00 | | |
| | Inspector of Division Courts—salary ..... | ..... | 1,400 | 00 | 1,400 | 00 | | | | |
| | do travelling expenses ..... | ..... | 400 | 00 | 400 | 00 | | | | |
|  | ..... | ..... | 158,897 | 00 | 158,721 | 64 | 2,818 | 00 | | |
|  | ..... | ..... |  |  |  |  |  |  | 2,642 | 64 |
| | | <i>Carried forward</i> | | | | | | | | |

Statement, &c.—Continued.

| SERVICE. | SUB-HEAD OF SERVICE. | | Appropriation. | | Expenditure. | | Unexpended. | | Over-expended. | |
|-----------------------------|---|--|----------------|----|--------------|----|-------------|----|----------------|----|
| | | | \$ | c. | \$ | c. | \$ | c. | \$ | c. |
| Legislation..... | <i>Brought forward</i> | | 158,897 | 00 | 158,721 | 64 | 2,818 | 00 | 2,642 | 64 |
| | Salaries..... | | 11,300 | 00 | 11,300 | 00 | | | | |
| | Postages and cost of House P. O. | | 3,255 | 83 | 3,255 | 83 | 744 | 17 | | |
| | Sessional Writers, Messengers and Pages, etc. | | 8,000 | 00 | 8,043 | 55 | | | 43 | 55 |
| | Stationery, printing, and binding | | 20,000 | 00 | 18,798 | 92 | 1,271 | 08 | | |
| | Printing, etc., statutes | | 3,000 | 00 | 1,838 | 31 | 1,161 | 69 | | |
| | Indemnity to Members | | 72,600 | 00 | 71,170 | 60 | 1,429 | 40 | | |
| | Library | | 2,800 | 00 | 2,867 | 44 | | | | |
| | Expenses | | 4,000 | 00 | 3,657 | 77 | 342 | 23 | | |
| | Repairs, fuel, light, etc. | | 5,650 | 00 | 5,600 | 61 | 49 | 39 | | |
| | Court of Chancery—salaries | | 18,550 | 00 | 18,050 | 00 | 500 | 00 | | |
| | do expenses..... | | 1,735 | 00 | 1,608 | 84 | 186 | 16 | | |
| | Court of Queen's Bench—salaries | | 9,020 | 00 | 9,020 | 00 | | | | |
| | do expenses | | 5,000 | 00 | 765 | 63 | | | 265 | 63 |
| | Court of Common Pleas—salaries | | 5,060 | 00 | 5,060 | 00 | | | | |
| | do expenses | | 300 | 00 | 225 | 32 | 74 | 68 | | |
| | Court of Error and Appeal | | 15,810 | 00 | 15,929 | 02 | | | 119 | 02 |
| | Practice Court | | 1,850 | 00 | 1,846 | 31 | | | 3 | 69 |
| | Surrogate Court | | 2,020 | 00 | 2,036 | 70 | | | 16 | 70 |
| | Clerk of Assizes | | 1,030 | 00 | 1,023 | 97 | | | 6 | 03 |
| | Crown Counsel prosecutions | | 11,200 | 00 | 13,161 | 50 | | | 1,961 | 50 |
| | General administration of Criminal Justice | | 165,300 | 00 | 164,908 | 14 | 391 | 86 | | |
| | Special services | | 4,000 | 00 | 2,545 | 04 | 1,454 | 96 | | |
| | Miscellaneous:— | | | | | | | | | |
| | Deputy Clerks of the Crown and Pleas | | 16,000 | 00 | 15,950 | 00 | 50 | 00 | | |
| | District of Algoma | | 7,675 | 00 | 9,133 | 51 | | | 1,458 | 51 |
| | District of Thunder Bay | | 4,700 | 00 | 4,631 | 19 | | | 8 | 81 |
| | District of Nipissing | | 1,300 | 00 | 2,090 | 82 | | | 790 | 82 |
| | District of Parry Sound | | 2,000 | 00 | 2,345 | 63 | | | 345 | 63 |
| | District of Muskoka | | 2,300 | 00 | 2,593 | 76 | | | 293 | 76 |
| | Provisional County of Haliburton | | 1,700 | 00 | 1,476 | 75 | 323 | 25 | | |
| | Police services at Clifton and Fort Erie | | 5,000 | 00 | 4,571 | 43 | 428 | 57 | | |
| | To pay Sheriffs, etc., for attendance at Courts | | 6,000 | 00 | 5,643 | 96 | 356 | 04 | | |
| | Seals and other contingencies | | 300 | 00 | 134 | 05 | 165 | 95 | | |
| | Registration books, Muskoka, Parry Sound, Thunder Bay | | 100 | 00 | 89 | 10 | 10 | 90 | | |
| | Lighting, heating, and furniture, Osgoode Hall | | 3,300 | 00 | 3,224 | 25 | 75 | 75 | | |
| | Assize Reporters | | 7,000 | 00 | 6,300 | 00 | 700 | 00 | | |
| | Expenses County Judges in grouped counties..... | | 1,050 | 00 | 984 | 60 | 65 | 40 | | |
| Administration of Justice.. | | | | | | | | | | |

| | | | |
|---|--------------|--------------|-----------|
| Education | 240,000 00 | 239,345 54 | 654 46 |
| Public and Separate Schools | 28,850 00 | 28,061 14 | 788 86 |
| Public School Inspection | 12,000 00 | 11,993 29 | 6 71 |
| Poor Schools | 78,800 00 | 78,726 30 | 73 70 |
| High Schools and Collegiate Institutes | 7,800 00 | 7,537 63 | 262 37 |
| Inspection of High Schools and Collegiate Institutes | 12,400 00 | 13,370 54 | 1,570 54 |
| Departmental Examinations | 19,250 00 | 20,815 80 | 1,565 80 |
| Training of Teachers | 35,200 00 | 41,318 95 | 6,118 95 |
| Superannuated Teachers | 19,000 00 | 18,713 98 | 286 02 |
| Normal and Model Schools, Toronto—salaries | 3,950 00 | 3,945 54 | 4 46 |
| do do contingencies | 8,700 00 | 8,380 00 | 320 00 |
| Normal School, Ottawa—salaries | 3,000 00 | 2,993 40 | 6 60 |
| do do contingencies | 3,455 00 | 3,453 46 | 1 54 |
| Museum and Library | 35,000 00 | 36,983 33 | 1,983 33 |
| Maps, library books, apparatus, etc | 5,935 00 | 5,872 50 | 62 50 |
| Depository—salaries | 3,400 00 | 3,395 49 | 4 51 |
| do contingencies | 18,775 00 | 18,775 00 | ..... |
| Education Department—salaries | 3,200 00 | 3,205 51 | 6 51 |
| do do contingencies | 8,500 00 | 8,568 44 | 68 44 |
| Miscellaneous | 88,090 00 | 84,953 81 | 3,136 19 |
| Toronto Lunatic Asylum | 97,830 00 | 90,708 06 | 7,061 94 |
| London Lunatic Asylum | 60,852 00 | 51,726 95 | 9,125 05 |
| Kingsion Lunatic Asylum | 34,649 00 | 31,861 88 | 2,787 12 |
| Hamilton Lunatic Asylum | 22,516 00 | 19,742 83 | 2,773 17 |
| Orillia Lunatic Asylum | 26,750 00 | 27,569 79 | 849 79 |
| Reformatory, Penetanguishene | 49,240 00 | 49,235 93 | 4 07 |
| Central Prison, Toronto | 36,875 00 | 36,875 00 | ..... |
| do do industries | 37,859 00 | 37,857 41 | 1 59 |
| Deaf and Dumb Asylum, Belleville | 28,015 00 | 28,009 68 | 5 32 |
| Blind Institute, Brantford | 21,970 00 | 21,968 93 | 1 07 |
| School of Agriculture, Guelph | 2,680 00 | 1,896 49 | 783 51 |
| School of Practical Science, Toronto | 7,800 00 | 7,651 10 | 148 90 |
| Agencies in Europe | 2,400 00 | 2,618 38 | 218 38 |
| Agencies in Ontario | 9,500 00 | 7,139 32 | 2,360 68 |
| To pay Dominion Government for forwarding emigrants | 5,000 00 | 4,817 94 | 182 06 |
| Carriage of immigrants in Ontario | 5,500 00 | 5,610 38 | 110 38 |
| Provisions and medical attendance | 6,000 00 | 3,181 13 | 2,818 87 |
| Assistance to immigrants | 500 00 | 127 00 | 373 00 |
| Inspection—travelling expenses | 800 00 | 829 84 | 29 84 |
| Contingencies | 108,950 00 | 97,028 62 | 6,921 38 |
| ..... | 70,673 19 | 70,673 19 | ..... |
| Expenses—Law stamps and licenses | 1,500 00 | 1,472 95 | 27 05 |
| do do Municipalities and other Funds | 500 00 | 401 45 | 98 55 |
| ..... | 1,854,041 19 | 1,820,629 09 | 53,339 26 |
| ..... | ..... | ..... | 19,927 16 |
| Asylums and Public Institutions Maintenance ..... | ..... | ..... | ..... |
| Immigration ..... | ..... | ..... | ..... |
| Agriculture, Arts, Literary and Scientific Institutions ..... | ..... | ..... | ..... |
| Hospitals and Charities ..... | ..... | ..... | ..... |
| Miscellaneous ..... | ..... | ..... | ..... |

Carried forward

Statement, &c.—*Concluded.*

| SERVICE. | SUB-HEAD OF SERVICE. | Appropriation. | | Expenditure. | | Unexpended. | | Over-expended. | |
|-------------------------------------|---|----------------|-------|--------------|-------|-------------|-------|----------------|-------|
| | | \$ | c. | \$ | c. | \$ | c. | \$ | c. |
| | <i>Brought forward</i> | 1,854,041 | 19 | 1,820,029 | 09 | 53,339 | 26 | 19,927 | 16 |
| Miscellaneous.— <i>Continued</i> .. | Expenses—Municipal Loan Fund..... | 200 | 00 | 4,002 | 38 | 94 | 62 | 2 | 30 |
| | do Arbitration—Ontario and Quebec | 4,000 | 00 | 2,920 | 24 | ..... | ..... | 1,520 | 24 |
| | do International exhibitions | 1,400 | 00 | 4,218 | 46 | ..... | ..... | 218 | 46 |
| | do Northern and Western boundaries | 4,000 | 00 | 188 | 85 | ..... | ..... | ..... | ..... |
| | do Marriage licenses | 200 | 00 | 11 | 15 | ..... | ..... | ..... | ..... |
| | do Inspection of Railways | 500 | 00 | 11 | 50 | 488 | 50 | ..... | ..... |
| | do Ontario Rifle Association..... | 600 | 00 | 600 | 00 | ..... | ..... | ..... | ..... |
| | Insurance—public buildings..... | 11,315 | 00 | 16,179 | 47 | ..... | ..... | 4,864 | 47 |
| | Consolidation of Statute law | 5,600 | 00 | 11,383 | 84 | ..... | ..... | 5,783 | 84 |
| | Expenses of elections | 2,000 | 00 | 1,767 | 09 | 232 | 31 | ..... | ..... |
| | do contested elections | 3,000 | 00 | 2,081 | 48 | 918 | 52 | ..... | ..... |
| | Revision of voters' lists..... | 1,000 | 00 | 3,793 | 53 | ..... | ..... | ..... | ..... |
| | Gratuities | 12,070 | 00 | 11,893 | 76 | 126 | 24 | ..... | ..... |
| | Allowances to counties, 30 Vic., chap. 31 | 14,232 | 50 | 12,000 | 00 | 2,232 | 50 | ..... | ..... |
| | License law | 8,000 | 00 | 3,568 | 02 | 4,431 | 98 | ..... | ..... |
| | Sundry services | 4,200 | 00 | 1,200 | 00 | 3,000 | 00 | ..... | ..... |
| | Unprovided items ..... | ..... | ..... | 1,112 | 41 | ..... | ..... | 1,112 | 41 |
| Public Buildings | Lunatic Asylum, Toronto | 12,887 | 40 | 4,989 | 69 | 7,897 | 71 | ..... | ..... |
| | do Lunatic and Idiot Asylums, London | 67,605 | 30 | 66,356 | 03 | 1,249 | 27 | ..... | ..... |
| | Lunatic Asylum, Hamilton | 105,356 | 00 | 77,816 | 69 | 27,539 | 31 | ..... | ..... |
| | do | 39,095 | 64 | 23,764 | 72 | 15,330 | 92 | ..... | ..... |
| | do Orillia | 10,485 | 28 | 5,062 | 07 | 5,423 | 21 | ..... | ..... |
| | Reformatory, Penetanguishene | 8,000 | 00 | 10,137 | 59 | ..... | ..... | ..... | ..... |
| | Central Prison, Toronto | 8,755 | 50 | 10,679 | 75 | ..... | ..... | ..... | ..... |
| | Deaf and Dumb Institution, Belleville | 17,831 | 44 | 17,832 | 09 | ..... | ..... | ..... | ..... |
| | Blind Institute, Brantford | 23,220 | 00 | 19,373 | 93 | 3,846 | 07 | ..... | ..... |
| | School of Agriculture, Guelph | 14,500 | 00 | 14,418 | 90 | 81 | 10 | ..... | ..... |
| | Educational Buildings, Toronto | 3,000 | 00 | 2,096 | 93 | 903 | 07 | ..... | ..... |
| | Normal School, Ottawa | 2,000 | 00 | 50 | 00 | 1,950 | 00 | ..... | ..... |
| | Osgoode Hall, Toronto | 3,000 | 00 | 2,824 | 21 | 175 | 79 | ..... | ..... |
| | Government House, Toronto | 4,000 | 00 | 4,156 | 62 | ..... | ..... | ..... | ..... |
| | Parliament Buildings, Toronto | 2,500 | 00 | 343 | 03 | 2,156 | 97 | ..... | ..... |
| | Public Buildings, Algoma District | 8,500 | 00 | 6,526 | 34 | 1,973 | 66 | ..... | ..... |
| | do | 2,000 | 00 | 931 | 74 | 1,068 | 26 | ..... | ..... |
| | do Thunder Bay District | 200 | 00 | ..... | ..... | 200 | 00 | ..... | ..... |
| | do Nipissing District | 2,000 | 00 | ..... | ..... | ..... | ..... | ..... | ..... |
| | do Muskoka District | 3,200 | 00 | 2,429 | 00 | 771 | 00 | ..... | ..... |
| | do | 3,200 | 00 | 2,505 | 50 | 694 | 50 | ..... | ..... |
| | do Parry Sound District ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |

| | | | |
|---|--------------|--------------|------------|
| Public Works..... | 8,100 00 | 8,109 23 | 9 23 |
| Mustoka River and lakes works | 2,200 00 | 2,191 64 | 8 36 |
| Mary's and Fairy Lakes works | 9,000 00 | 8,210 62 | 789 38 |
| Gull and Ewart River works | 11,000 00 | 4,122 26 | 6,877 74 |
| Surveys, inspections, arbitrations, etc | 3,700 00 | 3,679 51 | 20 49 |
| Locks, dams and bridges | 85,700 00 | 85,612 48 | 87 52 |
| Colonization Roads | 400 00 | 335 00 | 65 00 |
| Crown Lands Expenditure.. | 18,000 00 | 17,680 50 | 319 50 |
| Salaries of agents, etc. | 14,000 00 | 13,565 78 | 434 22 |
| Forest ranging and inspection of timber lands | 56,600 00 | 38,927 86 | 17,672 14 |
| Surveys | 1,000 00 | 1,591 64 | 591 64 |
| Refunds | 23,000 00 | 9,997 14 | 13,002 86 |
| Education | 29,972 46 | 27,818 21 | 2,154 25 |
| Crown Lands | 16,741 30 | 16,741 30 | ..... |
| Municipalities Fund | 50,000 00 | ..... | ..... |
| Land Improvement Fund | 2,595,059 01 | 2,408,534 02 | 177,567 38 |
| Unforeseen and Unprovided | Totals | 41,042 39 | ..... |

PROVINCIAL AUDITOR'S OFFICE,
 TORONTO, January 24th, 1879.

C. H. SPROULE,
Auditor.

No. 15.

STATEMENT OF EXPENDITURE under vote for Unforeseen and Unprovided, being Expenditure in excess of the Appropriations for different services for the year ended 31st December, 1878.

| SERVICE. | SUB-SERVICE. | \$ | c. | \$ | c. | \$ | c. |
|---------------------------------|---|-------|-------|----|----|--------|----|
| Civil Government..... | Treasury Department—expenses | 923 | 12 | | | | |
| | East Wing, Parliament Buildings—maintenance | 418 | 53 | | | | |
| | License Branch—expenses | 494 | 72 | | | | |
| | Immigration Office—expenses | 79 | 92 | | | | |
| | Inspector of Public Institutions—expenses | 728 | 35 | | | 2,642 | 64 |
| Legislation | Sessional Writers, Messengers and Pages | 43 | 55 | | | | |
| | Library | 67 | 44 | | | 110 | 99 |
| Administration of Justice .. | Court of Queen's Bench—expenses | 265 | 63 | | | | |
| | Do Error and Appeal | 119 | 02 | | | | |
| | Surrogate Court | 16 | 70 | | | | |
| | Crown Council prosecutions | 1,961 | 50 | | | | |
| | District of Algona | 1,458 | 51 | | | | |
| | Do Nipissing | 190 | 82 | | | | |
| | Do Parry Sound | 345 | 63 | | | | |
| | Do Muskoka | 293 | 76 | | | 4,651 | 57 |
| Education | Departmental examinations | 1,570 | 54 | | | | |
| | Training of teachers | 1,665 | 80 | | | | |
| | Superannuated teachers | 6,118 | 95 | | | | |
| | Maps, library, books, apparatus, etc. | 1,983 | 33 | | | | |
| | Educational Department—expenses. | 6 | 51 | | | | |
| | Miscellaneous | 68 | 44 | | | 11,313 | 57 |
| Asylums and Public Institutions | Reformatory, Penetanguishene ..... | ..... | ..... |  |  | 849 | 79 |
| Immigration | Agencies in Ontario. | 218 | 38 | | | | |
| | Provisions and medical attendance | 110 | 38 | | | | |

| | | | |
|---|-------|----------|-----------|
| Miscellaneous..... | ..... | 29 84 | 358 60 |
| Contingencies ..... | ..... | ..... | ..... |
| Expenses of arbitration, Ontario and Quebec ..... | ..... | 2 30 | ..... |
| Do International Exhibition ..... | ..... | 1,520 24 | ..... |
| Do Northern and Western boundaries ..... | ..... | 218 46 | ..... |
| Insurance, public buildings ..... | ..... | 4,864 47 | ..... |
| Consolidation of Statute Law ..... | ..... | 5,783 84 | ..... |
| Revision of Voters' List ..... | ..... | 2,793 53 | ..... |
| Unprovided items ..... | ..... | 1,112 41 | 16,295 25 |
| Public Buildings..... | ..... | ..... | ..... |
| Reformatory, Penetanguishene ..... | ..... | 2,137 59 | ..... |
| Central Prison, Toronto ..... | ..... | 1,924 25 | ..... |
| Deaf and Dumb Institution, Belleville ..... | ..... | 0 65 | ..... |
| Government House, Toronto ..... | ..... | 156 62 | 4,219 11 |
| Public Works..... | ..... | ..... | 9 28 |
| Refunds..... | ..... | ..... | 591 64 |
| Muskoka River and Lakes works ..... | ..... | ..... | ..... |
| Education ..... | ..... | ..... | ..... |
| Total ..... | ..... | ..... | 41,042 39 |

C. H. SPROULE,
Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 31st December, 1878.

No. 16.

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1877 and 1878.

| SERVICE. | SUB-SERVICE. | EXPENDITURE. | | EXPENDITURE. | |
|-----------------------|---|--------------|-------|--------------|-------|
| | | 1877. | 1878. | 1877. | 1878. |
| | | \$ | c. | \$ | c. |
| Civil Government..... | Lieutenant-Governor's Office, salaries..... | 2,400 | 00 | 2,400 | 00 |
| | do do expenses..... | 981 | 25 | 950 | 00 |
| | Government House..... | 5,774 | 98 | 5,204 | 80 |
| | Attorney-General's Department—salaries..... | 11,379 | 98 | 11,660 | 00 |
| | do do expenses..... | 3,310 | 57 | 3,271 | 38 |
| | Treasury Department—salaries..... | 16,900 | 00 | 12,239 | 96 |
| | do do expenses..... | 2,174 | 26 | 2,423 | 12 |
| | East Wing, Parliament Buildings—repairs, etc..... | 3,813 | 42 | 3,218 | 53 |
| | Secretary and Registrar's Office—salaries..... | 11,910 | 55 | 11,900 | 00 |
| | do do expenses..... | 2,435 | 33 | 1,736 | 49 |
| | Registrar-General's Office—salaries..... | 4,316 | 67 | 4,800 | 00 |
| | do do expenses..... | 2,694 | 14 | 2,889 | 00 |
| | License Branch—salaries..... | ..... | ..... | 4,300 | 00 |
| | do do expenses..... | ..... | ..... | 494 | 72 |
| | Public Works Department—salaries..... | 16,702 | 00 | 16,654 | 92 |
| | do do expenses..... | 2,603 | 09 | 2,553 | 17 |
| | Agricultural Office—salaries..... | 800 | 00 | 800 | 00 |
| | do do expenses..... | 221 | 31 | 202 | 88 |
| | Immigration Office—salaries..... | 1,200 | 00 | 1,200 | 00 |
| | do do expenses..... | 199 | 04 | 279 | 92 |
| | Inspection of Public Institutions—salaries..... | 5,250 | 00 | 5,941 | 66 |
| | do do expenses..... | 2,091 | 64 | 2,126 | 35 |
| | Crown Lands Department—salaries..... | 40,060 | 00 | 41,780 | 00 |
| | do do expenses..... | 11,841 | 26 | ..... | ..... |
| Miscellaneous— | ..... | ..... | ..... | 10,120 | 21 |
| | <i>Official Gazette</i> | 5,286 | 28 | 4,054 | 53 |
| | Queen's Printer's Office—salaries..... | 1,660 | 00 | 1,560 | 00 |
| | do do expenses..... | 90 | 19 | 100 | 00 |
| | Inspection of Registry Offices..... | 2,000 | 00 | 2,000 | 00 |
| | do do Division Courts—salaries..... | 1,400 | 00 | 1,400 | 00 |
| | do do do travelling expenses..... | 400 | 00 | 400 | 00 |
| | do do County Offices..... | 200 | 47 | ..... | ..... |
|  | ..... | ..... | ..... | 159,996 | 43 |
| Legislation..... | ..... | 11,500 | 00 | 11,300 | 00 |
| | Official salaries..... | 7,670 | 56 | 8,043 | 55 |
| | Sessional Writers, Messengers and Page#..... | ..... | ..... | ..... | ..... |
|  | ..... | ..... | ..... | 158,721 | 64 |

| | | | |
|--|------------|------------|------------|
| Postages | 2,213 91 | | |
| Stationery, etc | 17,387 87 | | |
| Printing, etc., Statutes | 1,998 20 | | |
| Indemnity to Members | 69,109 40 | | |
| Library | 2,628 97 | | |
| Contingencies | 2,740 42 | | |
| Repairs, fuel, light, etc | 7,061 88 | 126,321 21 | 126,463 03 |
| Administration of Justice..... | | | |
| Court of Chancery—salaries | 18,141 68 | | |
| do expenses | 1,507 62 | | |
| Court of Queen's Bench—salaries | 9,029 00 | | |
| do expenses | 577 11 | | |
| Court of Common Pleas—salaries | 5,060 00 | | |
| do expenses | 259 05 | | |
| Court of Error and Appeal | 15,646 31 | | |
| Practice Court | 1,863 37 | | |
| Surrogate Court | 2,028 45 | | |
| Office of Clerk of Assize | 1,020 15 | | |
| Crown Counsel Prosecutions | 10,858 91 | | |
| General Administration of Criminal Justice | 151,442 67 | | |
| Special services | 8,199 33 | | |
| Miscellaneous | | | |
| Deputy Clerks of the Crown and Pleas—salaries | 15,950 00 | | |
| District of Algona | 7,827 33 | | |
| do Thunder Bay | 5,722 98 | | |
| do Nipissing | 1,910 95 | | |
| do Parry Sound | 1,971 74 | | |
| do Muskoka | 2,072 08 | | |
| do Haliburton | 1,000 00 | | |
| Provincial Police | 4,606 09 | | |
| Sheriffs' fees, etc. | 5,447 64 | | |
| Seals and contingencies | 205 40 | | |
| District Registration Books | 30 00 | | |
| Light, fuel, etc., Osgoode Hall | 3,115 10 | | |
| Expenses of County Judges <i>re</i> Grouped Counties | 672 03 | | |
| Shorthand Reporters | 6,145 88 | 277,302 47 | 295,369 52 |
| Education | | | |
| Public and Separate Schools | 240,044 55 | | |
| do inspection | 27,904 60 | | |
| Poor Schools | 12,000 00 | | |
| High Schools and Collegiate Institutes | 77,199 28 | | |
| do inspection | 3,331 79 | | |
| Departmental examinations | 6,577 55 | | |
| Council of Public Instruction | | | |
| Training of Teachers | 6,559 69 | | |
| Superannuated Teachers | 35,484 35 | | |
| Normal and Model Schools, Toronto—salaries | 18,212 50 | | |
| Carried forward | 433,314 31 | 559,620 11 | 580,554 19 |

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1877 and 1878.—*Continued.*

| SERVICE. | SUB-SERVICE. | | EXPENDITURE. | | EXPENDITURE. | |
|---|--------------|------------------------------|--------------|----|--------------|----|
| | 1877. | 1878. | \$ | c. | \$ | c. |
| Education | | | 433,314 | 31 | 460,483 | 17 |
| | | <i>Brought forward</i> | | | | |
| Normal and Model Schools, Toronto—expenses | | | 7,568 | 38 | 3,945 | 54 |
| Museum and Library | | | 3,944 | 86 | 3,453 | 46 |
| <i>Journal of Education</i> | | | 1,513 | 63 | | |
| Libraries, etc. | | | 59,986 | 75 | 36,983 | 33 |
| Depository—salaries | | | 5,105 | 00 | 5,872 | 50 |
| do expenses | | | 3,202 | 83 | 3,395 | 49 |
| Office—salaries | | | 15,800 | 00 | 18,775 | 00 |
| do expenses | | | 5,347 | 47 | 3,206 | 51 |
| Normal School, Ottawa—salaries | | | 7,770 | 00 | 8,380 | 00 |
| do expenses | | | 6,312 | 70 | 2,993 | 40 |
| Printing Branch | | | 1,118 | 43 | 8,568 | 44 |
| Miscellaneous | | | | | | |
| | | | 550,984 | 36 | 556,056 | 84 |
| Public Institutions, Main-tenance | | | | | | |
| Asylum for Insane, Toronto | | | 87,034 | 53 | 84,953 | 81 |
| do London | | | 88,087 | 69 | 90,768 | 06 |
| do Kingston | | | 29,614 | 34 | 51,726 | 95 |
| do Hamilton | | | 36,435 | 61 | 31,861 | 88 |
| do Orillia | | | 21,385 | 36 | 19,742 | 83 |
| Reformatory, Penetanguishene | | | 26,102 | 32 | 27,569 | 79 |
| Central Prison, Toronto | | | 52,662 | 97 | 49,235 | 93 |
| do Industries | | | | | 36,875 | 00 |
| Deaf and Dumb Institute, Belleville | | | 39,016 | 80 | 37,857 | 41 |
| Blind Institute, Brantford | | | 25,994 | 72 | 28,009 | 68 |
| School of Agriculture, Guelph | | | 17,566 | 00 | 21,908 | 93 |
| School of Practical Science, Toronto | | | 2,744 | 40 | 1,896 | 49 |
| | | | 427,044 | 74 | 432,466 | 76 |
| Immigration | | | 46,265 | 34 | 31,975 | 09 |
| Agriculture, Arts, Literary and Scientific Institutions | | | 97,234 | 55 | 97,028 | 62 |
| Hospitals and Charities | | | 64,151 | 48 | 70,673 | 19 |
| Miscellaneous | | | | | | |
| | | | 3,456 | 37 | 1,472 | 95 |
| | | | 745 | 89 | 401 | 45 |
| | | | 464 | 67 | 105 | 38 |

| | | | |
|--|-----------|-----------|--------------|
| Arbitration—Ontario and Quebec..... | 743 96 | 4,002 30 | |
| North-West Boundary | 2,431 99 | 4,218 46 | |
| Marriage Licenses | 1 50 | 188 85 | |
| Ontario Rifle Association | 600 00 | 600 00 | |
| Insurance—Public Buildings | 4,781 13 | 16,179 47 | |
| Consolidation of Statutes..... | 43,974 22 | 11,383 84 | |
| Expenses of elections | 982 13 | 1,767 69 | |
| do contested elections | 2,620 19 | 2,081 48 | |
| Revision of voters' lists..... | 731 53 | 3,793 53 | |
| Gratuities | 10,162 48 | 11,893 76 | |
| International Exhibitions | 4,586 89 | 2,920 24 | |
| Defaults, late Judge, County of Norfolk | 1,104 45 | 1,112 41 | |
| Unprovided items | 4,490 35 | 11 50 | |
| Inspection of Railways | | 3,568 02 | |
| License Law | | 12,000 00 | |
| Allowances to Counties (30 Vict., cap. 31) | | 1,200 00 | |
| Sundry services | | | 78,901 33 |
| Public Buildings | | | 272,294 83 |
| Public Works | | | 26,313 26 |
| Colonization Roads | | | 85,612 48 |
| Crown Lands Expenditure | | | 70,509 14 |
| Refunds | | | 56,148 29 |
| Education | 1,576 07 | 1,591 64 | |
| Crown Lands | 16,525 30 | 9,997 14 | |
| Municipalities' Fund..... | 62,697 94 | 27,818 21 | |
| Land Improvement Fund | 13,504 73 | 16,741 30 | |
| Forfeited bail—Brownlee | 911 00 | | |
| Railway Aid Fund | | | 97,215 04 |
| Railway Subsidy Fund..... | | | 98,600 00 |
| Railway Land Subsidy Fund | | | 183,036 66 |
| Railway Aid (39 Vict., cap. 22) | | | 10,535 08 |
| Drainage Fund | | | 51,442 60 |
| Drainage Debentures Fund..... | | | 11,425 96 |
| Surplus Distribution Fund | | | 49,243 25 |
| | | | 317,711 04 |
| | | | 3,085,800 16 |
| | | | 2,783,321 07 |

Carried forward

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1877 and 1878.—*Concluded.*

| SERVICE. | SUB-SERVICE. | EXPENDITURE, 1877. | | EXPENDITURE, 1878. | |
|--|------------------------------|--------------------|--------|--------------------|--------|
| | | \$ | c. | \$ | c. |
| Flockwood Asylum, Kingston..... | <i>Brought forward</i> | 3,085, | 800 16 | 2,784, | 321 07 |
| School of Practical Science (Special Account)..... | ..... | ..... | ..... | 96, | 500 00 |
| Osgoode Hall (Special Account) ..... | ..... | 17, | 143 35 | 16, | 124 35 |
| Brewers' Licenses—Refunds, etc. .... | ..... | 9, | 960 63 | ..... | ..... |
| | Total..... | ..... | ..... | 5, | 442 95 |
| | | 3,112, | 904 14 | 2,902, | 388 37 |

PROVINCIAL AUDITOR'S OFFICE,
 TORONTO, 31st December, 1878.

C. H. SPROULE,
Auditor.

ESTIMATES

OF THE

PROVINCE OF ONTARIO,

FOR THE

FINANCIAL YEAR ENDING 31st DECEMBER,

1879.



Toronto:

PRINTED BY HUNTER, ROSE & CO., 25 WELLINGTON ST. WEST.

1879.

SUMMARY

Of the estimated Expenditures of the Province of Ontario, for the Financial Year ending 31st December, 1879.

| No. | SERVICES. | Page. | TO BE VOTED. | | |
|-------|---|-------|--------------------------|---------------------|---------------------|
| | | | For current expenditure. | On capital account. | For other purposes. |
| | | | \$ cts. | \$ cts. | \$ cts. |
| I. | Civil Government | 3 | 155,847 00 | | |
| II. | Legislation | 7 | 111,250 00 | | |
| III. | Administration of Justice | 8 | 280,917 00 | | |
| IV. | Education | 11 | 516,935 00 | | |
| V. | Public Institutions, Maintenance | 16 | 497,831 67 | | |
| VI. | Immigration .. | 25 | 27,000 00 | | |
| VII. | Agriculture, Arts, Literary and Scientific Institutions | 26 | 107,350 00 | | |
| VIII. | Hospitals and Charities | 27 | 73,870 44 | | |
| IX. | Miscellaneous Expenditure | 28 | 76,053 89 | | |
| X. | Public Buildings— | | | | |
| | (1) Repairs | 28 | 7,100 00 | | |
| | (2) Capital account | 28 | | 122,710 00 | |
| XI. | Public Works— | | | | |
| | (1) Repairs | 31 | 8,000 00 | | |
| | (2) Capital account | 31 | | 23,280 00 | |
| XII. | Colonization Roads | 31 | | 96,300 00 | |
| XIII. | Charges on Crown Lands | 34 | 73,000 00 | | |
| XIV. | Refund account | 34 | | | 59,630 22 |
| XV. | Unforeseen and Unprovided | 36 | 50,000 00 | | |
| | Total | | 1,985,155 00 | 242,290 00 | 59,630 22 |
| | 1. Current expenditure for 1877 | | | | 1,985,155 00 |
| | 2. On capital account | | | 242,290 00 | |
| | 3. Other purposes | | | | 59,630 22 |
| | Amount of Estimates | | | | 2,287,075 22 |

ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO,

FOR THE YEAR 1879.

To be voted per Statement (A).....\$155,847 00.

I.—CIVIL GOVERNMENT.

| No. of Vote. | A. | To be voted for 1879. | Voted for 1878. |
|-----------------|--|--------------------------|--------------------------|
| | <i>To Salaries and Contingencies of the several Departments at Toronto :</i> | \$ cts. | \$ cts. |
| 1 | Government House..... | 5,580 00 | 5,580 00 |
| 2 | Lieutenant-Governor's Office..... | 3,350 00 | 3,350 00 |
| 3 | Executive Council and Attorney-General's Department..... | 14,480 00 | 14,980 00 |
| 4 | Treasury Department..... | 16,100 00 | 16,600 00 |
| 5 | Secretary and Registrar's Office..... | 25,975 00 | 26,025 00 |
| 6 | Department of Public Works..... | 19,672 00 | 20,172 00 |
| 7 | Do Agriculture..... | 1,200 00 | 1,200 00 |
| 8 | Do Immigration..... | 1,400 00 | 1,400 00 |
| 9 | Public Institutions..... | 7,350 00 | 7,350 00 |
| 10 | Crown Lands Department..... | 50,780 00 | 52,280 00 |
| 11 | Miscellaneous..... | 9,960 00 | 9,960 00 |
| | | 155,847 00 | 158,897 00 |
| | SERVICE. | To be voted for 1879. | To be voted for 1878. |
| | 1. GOVERNMENT HOUSE. | \$ cts. | \$ cts. |
| | <i>Expenses.</i> | | |
| | Water..... | 265 00 | 265 00 |
| | Gas..... | 900 00 | 900 00 |
| | Fuel..... | 2,000 00 | 2,000 00 |
| | Repairs..... | 700 00 | 700 00 |
| | Furnishings..... | 200 00 | 200 00 |
| | Planting and Plants..... | 100 00 | 100 00 |
| | Gardener and Caretaker..... | 500 00 | 500 00 |
| | Assistant Gardeners..... | 715 00 | 715 00 |
| | Contingencies (clearing away snow, carting ashes, sweeping flues, &c.)..... | 200 00 | 200 00 |
| | | 5,580 00 | 5,580 00 |

I.—CIVIL GOVERNMENT.—*Continued.*

| SERVICE. | To be voted for 1879. | Voted for 1878. |
|---|-----------------------------|--------------------|
| | \$ cts. | \$ cts. |
| 2. LIEUTENANT-GOVERNOR'S OFFICE. | | |
| <i>Salaries.</i> | | |
| Private Secretary..... | 1,200 00 | 1,200 00 |
| Official Secretary..... | 800 00 | 800 00 |
| Messenger..... | 400 00 | 400 00 |
| <i>Expenses.</i> | | |
| Contingencies..... | 950 00 | 950 00 |
| | 3,350 00 | 3,350 00 |
| 3. EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE. | | |
| <i>Salaries.</i> | | |
| Attorney-General and Premier..... | 5,000 00 | 5,500 00 |
| Clerk of Executive Council and Deputy of Attorney-General..... | 2,800 00 | 2,800 00 |
| Secretary..... | 1,200 00 | 1,200 00 |
| Assistant Clerk of Executive Council and Attorney-General's Department..... | 1,000 00 | 1,000 00 |
| Second do do do..... | 600 00 | 600 00 |
| Third do do do..... | 400 00 | 400 00 |
| Assistant Messenger..... | 160 00 | 160 00 |
| <i>Expenses.</i> | | |
| Towards establishing a Law Library..... | 400 00 | 400 00 |
| Fuel, gas and water..... | \$ 588 00 | |
| Rent..... | 1,200 00 | |
| Housekeeper..... | 500 00 | |
| Fireman..... | 360 00 | |
| | $\frac{1}{2}$ of \$2,640 00 | 1,320 00 |
| Contingencies, including repairs, printing, stationery, postages, telegraph, &c.... | 1,600 00 | 1,600 00 |
| | 14,480 00 | 14,980 00 |
| 4. TREASURER'S OFFICE. | | |
| <i>Salaries.</i> | | |
| Treasurer..... | 4,000 00 | 4,500 00 |
| Assistant Treasurer..... | 2,000 00 | 2,000 00 |
| Clerk..... | 1,000 00 | 1,000 00 |
| Short-hand Writer and Clerk of Contingencies..... | 1,000 00 | 1,000 00 |
| Clerk..... | 800 00 | 800 00 |
| Messenger and Clerk..... | 500 00 | 500 00 |
| <i>Audit Branch.</i> | | |
| Auditor..... | 1,400 00 | 1,400 00 |
| Book-keeper..... | 1,100 00 | 1,100 00 |
| <i>Expenses.</i> | | |
| Cost of maintenance of East Wing, including repairs, one-third formerly charged to each Department..... | 2,000 00 | 2,000 00 |
| Housekeeper, with house, fuel and light..... | 400 00 | 400 00 |
| Fireman..... | 400 00 | 400 00 |
| Contingencies, including repairs, printing, stationery, postages, telegraph, &c.... | 1,500 00 | 1,500 00 |
| | 16,100 00 | 16,600 00 |

I.—CIVIL GOVERNMENT.—*Continued.*

| SERVICE. | To be voted for 1879. | To be voted for 1878. |
|---|--------------------------|--------------------------|
| 5. SECRETARY AND REGISTRAR'S OFFICE. | | |
| <i>Salaries.</i> | | |
| Secretary and Registrar..... | 4,000 00 | 4,500 00 |
| Assistant Secretary..... | 1,600 00 | 1,600 00 |
| Clerk..... | 900 00 | 900 00 |
| Do..... | 800 00 | 800 00 |
| Do..... | 700 00 | 700 00 |
| Clerk (Proportion of Short-hand writer)..... | 400 00 | 300 00 |
| Deputy Registrar..... | 1,200 00 | 1,200 00 |
| Clerk..... | 800 00 | 800 00 |
| Do..... | 700 00 | 700 00 |
| Messenger..... | 400 00 | 400 00 |
| <i>Expenses.</i> | | |
| Printing and binding..... | \$600 00 | |
| Stationery..... | 400 00 | |
| Postage and telegrams..... | 600 00 | |
| Contingencies..... | 300 00 | |
| | 1,900 00 | 2,100 00 |
| <i>Registrar-General's Branch.</i> | | |
| <i>Salaries.</i> | | |
| First Clerk..... | 1,200 00 | 1,200 00 |
| Clerk..... | 800 00 | 800 00 |
| Two Clerks, \$800 each..... | 1,600 00 | 1,600 00 |
| Two Clerks, \$600 each..... | 1,200 00 | 1,200 00 |
| <i>Expenses.</i> | | |
| For supply of blank forms to Postmasters..... | 300 00 | 300 00 |
| Indices..... | 200 00 | 200 00 |
| Schedules, slips and circulars..... | 1,100 00 | 1,100 00 |
| Stationery and printing..... | 300 00 | 300 00 |
| Postages..... | 250 00 | 250 00 |
| Express charges..... | 25 00 | 25 00 |
| Travelling expenses in inspecting District Registrars..... | 500 00 | 500 00 |
| Binding Returns (2 years)..... | 100 00 | 100 00 |
| Contingencies for this Branch..... | 150 00 | 150 00 |
| | 13,400 00 | 14,000 00 |
| <i>License and Administration of Justice Accounts.</i> | | |
| First Clerk..... | 1,600 00 | 1,600 00 |
| Accountant, License Branch..... | 1,200 00 | 1,200 00 |
| Clerk..... | 1,000 00 | 1,000 00 |
| Do..... | 600 00 | 500 00 |
| <i>Expenses.</i> | | |
| Stationery, etc..... | \$200 00 | |
| Postage and telegrams..... | 200 00 | |
| Sundries..... | 50 00 | |
| | 450 00 | |
| 6. DEPARTMENT OF PUBLIC WORKS. | | |
| <i>Salaries.</i> | | |
| Commissioner..... | 4,000 00 | 4,500 00 |
| Architect..... | 2,200 00 | 2,200 00 |
| Engineer..... | 2,000 00 | 2,000 00 |
| Secretary of Public Works..... | 1,750 00 | 1,750 00 |
| Accountant and Law Clerk..... | 1,200 00 | 1,200 00 |
| Architectural Draftsman..... | 939 00 | 939 00 |
| Engineering do..... | 939 00 | 939 00 |
| Assistant do..... | 800 00 | 800 00 |
| First Clerk..... | 800 00 | 800 00 |
| Second do..... | 700 00 | 700 00 |
| Carpenter engaged on public buildings generally..... | 624 00 | 624 00 |
| Messenger..... | 400 00 | 400 00 |
| <i>Expenses.</i> | | |
| ½ of cost of office maintenance (see details under Executive Council Office)..... | 1,320 00 | 1,320 00 |
| Contingencies..... | 2,000 00 | 2,000 00 |
| | 4,850 00 | 4,300 00 |
| | 19,672 00 | 20,172 00 |

I.—CIVIL GOVERNMENT.—*Continued.*

| SERVICE. | To be voted for 1879. | To be voted for 1878. |
|---|--------------------------|--------------------------|
| | \$ cts. | \$ cts. |
| 7. DEPARTMENT OF AGRICULTURE. | | |
| <i>Salaries.</i> | | |
| Secretary | 800 00 | 800 00 |
| <i>Expenses.</i> | | |
| Contingencies, including stationery, postage and repairs..... | 400 00 | 400 00 |
| | 1,200 00 | 1,200 00 |
| 8. IMMIGRATION. | | |
| Secretary | 1,200 00 | 1,200 00 |
| Contingencies..... | 200 00 | 200 00 |
| | 1,400 00 | 1,400 00 |
| 9. PUBLIC INSTITUTIONS. | | |
| <i>Salaries.</i> | | |
| Inspector | 3,000 00 | 3,000 00 |
| First Clerk..... | 1,000 00 | 1,000 00 |
| Second Clerk..... | 700 00 | 700 00 |
| Shorthand-writer and Clerk | 1,000 00 | 1,000 00 |
| Messenger—Youth..... | 250 00 | 250 00 |
| <i>Expenses.</i> | | |
| Travelling..... | 700 00 | 700 00 |
| Postage..... | \$200 00 | |
| Printing and stationery | 300 00 | |
| Stationery | 50 00 | |
| Contingencies..... | 150 00 | |
| | 700 00 | 700 00 |
| 10. CROWN LANDS DEPARTMENT. | | |
| <i>Salaries.</i> | | |
| Commissioner | 4,000 00 | 4,500 00 |
| Assistant Commissioner..... | 2,800 00 | 2,800 00 |
| Law Clerk..... | 1,800 00 | 1,800 00 |
| Shorthand-writer and Clerk..... | 1,000 00 | 1,000 00 |
| <i>Land Sales and Free Grants:—</i> | | |
| Chief Clerk | 2,000 00 | 2,000 00 |
| Clerk | 1,700 00 | 1,700 00 |
| Do | 1,250 00 | 1,250 00 |
| Do | 1,000 00 | 1,000 00 |
| Do | 850 00 | 850 00 |
| Do | 750 00 | 750 00 |
| <i>Surveys, Patents and Roads:—</i> | | |
| Deputy Surveyor-General..... | 2,000 00 | 2,000 00 |
| Clerk | 1,250 00 | 1,250 00 |
| Do | 950 00 | 950 00 |
| Chief Clerk Patents | 1,380 00 | 1,380 00 |
| Clerk | 1,200 00 | 1,200 00 |
| Do | 1,100 00 | 1,100 00 |
| Superintendent of Colonization Roads..... | 1,800 00 | 1,800 00 |
| Clerk | 1,000 00 | 1,000 00 |
| <i>Woods and Forests:—</i> | | |
| Chief Clerk | 2,000 00 | 2,000 00 |
| Clerk | 1,200 00 | 1,200 00 |
| Do | 850 00 | 850 00 |
| Do | 700 00 | 700 00 |

I.—CIVIL GOVERNMENT.—*Concluded.*

| SERVICE. | To be voted 1879. | Voted for 1878. |
|--|----------------------|--------------------|
| 10. CROWN LANDS DEPARTMENT.— <i>Continued.</i> | | |
| <i>Salaries.—Continued.</i> | | |
| <i>Accounts:—</i> | \$ cts. | \$ cts. |
| Accountant | 2,000 00 | 2,000 00 |
| Bookkeeper..... | 1,250 00 | 1,250 00 |
| Clerk | 1,250 00 | 1,250 00 |
| Do | 850 00 | 850 00 |
| Do | 750 00 | 750 00 |
| Registrar | 1,600 00 | 1,600 00 |
| Housekeeper, with house, fuel and light..... | 500 00 | 500 00 |
| Messenger, do do | 500 00 | 500 00 |
| <i>Expenses.</i> | | |
| Contingencies, including repair, west wing..... | 9,500 00 | 10,500 00 |
| | 50,780 00 | 52,280 00 |
| 11. MISCELLANEOUS. | | |
| Cost of Official Gazette..... | 4,200 00 | 4,200 00 |
| Queen's Printer—salary..... | 1,200 00 | 1,200 00 |
| Clerk..... | 360 00 | 360 00 |
| Contingencies, including stationery and postage..... | 100 00 | 100 00 |
| Inspector of Registry Offices, (including travelling expenses)..... | 2,000 00 | 2,000 00 |
| Inspector of Division Courts..... | 1,400 00 | 1,400 00 |
| Do Travelling Expenses..... | 400 00 | 400 00 |
| Inspection of Offices of Deputy Clerks of the Crown, Deputy Master and Registrars in Chancery and County Courts, travelling expenses | 300 00 | 300 00 |
| | 9,960 00 | 9,960 00 |

II.—LEGISLATION.

To be voted per Statement (A.).....\$111,250 00.

| No. of Vote | A. | To be voted for present Session, and for Salaries, &c., in 1879. | Voted for 1878. |
|-----------------|---------------------------------|--|-----------------------|
| 1 | Legislation..... | \$ cts. 131,350 00 | \$ cts. 131,350 00 |
| SERVICE. | | | |
| 1. LEGISLATION. | | | |
| <i>Details.</i> | | | |
| | Mr. Speaker's salary..... | 1,500 00 | 1,500 00 |
| | Clerk of the House, salary..... | 1,800 00 | 1,800 00 |
| | Clerk, Assistant..... | 1,000 00 | 1,000 00 |
| | Law Clerk | 1,000 00 | 1,000 00 |
| | Clerk | 600 00 | 600 00 |

II.—LEGISLATION.—Continued.

| SERVICE. | To be now voted. | Voted for 1878. |
|--|---------------------|--------------------|
| <i>Details.—Continued.</i> | \$ cts. | \$ cts. |
| Librarian..... | 1,200 00 | 1,200 00 |
| Clerk of the Crown in Chancery..... | 400 00 | 400 00 |
| Accountant of the House and Stationery Clerk (also Queen's Printer)..... | 400 00 | 400 00 |
| Sergeant-at-Arms..... | 600 00 | 600 00 |
| Housekeeper and Chief Messenger, with house, fuel and light..... | 600 00 | 600 00 |
| Three Messengers..... | 1,350 00 | 1,350 00 |
| Fireman..... | 400 00 | 400 00 |
| Night Watchman..... | 450 00 | 450 00 |
| Sessional Clerks, Writers, Messengers and Pages..... | 8,000 00 | 8,000 00 |
| <i>Expenses.</i> | | |
| Postages and cost of House Post Office..... | 4,000 00 | 4,000 00 |
| Stationery, including Printing Paper, Printing and Binding..... | 18,000 00 | 20,000 00 |
| Printing Bills and Distributing Statutes..... | 2,500 00 | 3,000 00 |
| Library for Books and Binding..... | 2,800 00 | 2,800 00 |
| Indemnity to Members, including Mileage..... | 55,000 00 | 72,600 00 |
| Subscriptions to Newspapers and Periodicals..... | 1,000 00 | 1,000 00 |
| Repairs and Furniture..... | 2,000 00 | 2,000 00 |
| Fuel..... | 1,500 00 | 1,500 00 |
| Gas and other lighting..... | 1,700 00 | 1,700 00 |
| Water..... | 450 00 | 450 00 |
| Contingencies..... | 3,000 00 | 3,000 00 |
| | 111,250 00 | 131,350 00 |

III.—ADMINISTRATION OF JUSTICE.

To be voted per Statement (A.).....\$280,917 00.

| No. of Vote. | A. | To be voted for 1879. | Voted for 1878. |
|-----------------|--|--------------------------|--------------------|
| | | \$ cts. | \$ cts. |
| 1 | Court of Chancery..... | 20,545 00 | 20,345 00 |
| 2 | Court of Queen's Bench..... | 9,520 00 | 9,520 00 |
| 3 | Court of Common Pleas..... | 5,360 00 | 5,360 00 |
| 4 | Superior Judges and Court of Appeal..... | 15,850 00 | 15,610 00 |
| 5 | Practice and other Courts..... | 4,900 00 | 4,900 00 |
| 6 | Criminal Justice..... | 164,000 00 | 180,200 00 |
| 7 | Miscellaneous Justice..... | 60,742 00 | 59,025 00 |
| | | 280,917 00 | 294,960 00 |

| SERVICE. | To be voted for 1879. | Voted for 1878. |
|---------------------------------------|--------------------------|--------------------|
| <i>Details.</i> | \$ cts. | \$ cts. |
| 1. COURT OF CHANCERY. | | |
| <i>Salaries.</i> | | |
| Master..... | 3,000 00 | 3,000 00 |
| Taxing Officer (new appointment)..... | 1,600 00 | 1,400 00 |
| Clerk..... | 1,000 00 | 1,000 00 |
| Junior Clerk..... | 600 00 | 600 00 |

III.—ADMINISTRATION OF JUSTICE.—*Continued.*

| SERVICE. | To be voted for 1879. | Voted for 1878. |
|---|--------------------------|--------------------|
| | \$ cts. | \$ cts. |
| 1. COURT OF CHANCERY.— <i>Continued.</i> | | |
| <i>Salaries.—Continued.</i> | | |
| Clerk of Accounts | 1,400 00 | 1,400 00 |
| Registrar | 2,100 00 | 2,100 00 |
| First Assistant Registrar | 1,200 00 | 1,200 00 |
| Second do | 1,000 00 | 1,000 00 |
| Clerk | 600 00 | 600 00 |
| Do in Registrar's Department | 500 00 | 500 00 |
| Do of Records and Writs | 1,200 00 | 1,200 00 |
| Do Records Office | 650 00 | 650 00 |
| Referee in Chambers | 2,000 00 | 2,000 00 |
| Clerk to do | 900 00 | 900 00 |
| Usher of Court | 600 00 | 600 00 |
| Messenger and Housekeeper, with house, fuel and light | 400 00 | 400 00 |
| <i>Expenses.</i> | | |
| Contingencies of the following offices :— | | |
| Judges' Library | \$200 00 | |
| Referee in Chambers | 350 00 | |
| Accountant | 225 00 | |
| Master's Office | 300 00 | |
| Registrar's Office | 720 00 | |
| | 1,795 00 | 1,795 00 |
| 2. COURT OF QUEEN'S BENCH. | | |
| <i>Salaries.</i> | | |
| Clerk of Crown and Pleas | 3,000 00 | 3,000 00 |
| Senior Clerk | 1,400 00 | 1,400 00 |
| Clerk (including attendance at Court of single Judge) | 1,300 00 | 1,300 00 |
| Junior Clerk | 600 00 | 600 00 |
| Clerk of Process | 1,200 00 | 1,400 00 |
| Assistant to do | 700 00 | 500 00 |
| Housekeeper and Messenger, with house, fuel and light | 500 00 | 500 00 |
| Usher and Crier, do | 160 00 | 160 00 |
| Assistant Messenger | 160 00 | 160 00 |
| <i>Expenses.</i> | | |
| Contingencies, (including \$100 for Judges' Library) | 500 00 | 500 00 |
| | 9,520 00 | 9,520 00 |
| 3. COURT OF COMMON PLEAS. | | |
| <i>Salaries.</i> | | |
| Clerk of Crown and Pleas | 2,500 00 | 2,500 00 |
| Senior Clerk | 1,400 00 | 1,400 00 |
| Junior do | 1,000 00 | 1,000 00 |
| Usher and Crier | 160 00 | 160 00 |
| <i>Expenses.</i> | | |
| Contingencies, (including \$100 for Judges' Library) | 300 00 | 300 00 |
| | 5,360 00 | 5,360 00 |
| 4. SUPERIOR JUDGES AND COURT OF APPEAL. | | |
| <i>Salaries.</i> | | |
| Allowances granted by 33 Vic., cap. 5, Ont. Statutes | 13,000 00 | 13,000 00 |
| Registrar of Court of Appeal | 2,000 00 | 2,000 00 |
| Usher and Crier | 50 00 | 50 00 |
| Assistant Messenger | 400 00 | 360 00 |

III.—ADMINISTRATION OF JUSTICE.—*Continued.*

| S E R V I C E . | To be voted for 1879. | Voted for 1878. |
|---|--------------------------|--------------------|
| 4. SUPERIOR JUDGES AND COURT OF APPEAL.—Continued. | | |
| <i>Expenses.</i> | | |
| Law Library..... | 100 00 | 100 00 |
| Contingencies | 300 00 | 300 00 |
| | 15,850 00 | 15,810 00 |
| 5. PRACTICE AND OTHER COURTS. | | |
| <i>Salaries.</i> | | |
| Clerk of Practice Court..... | 1,800 00 | 1,800 00 |
| Clerk of Surrogate Court (including expense of assistance)..... | 2,000 00 | 2,000 00 |
| Clerk of Assizes..... | 1,000 00 | 1,000 00 |
| <i>Expenses.</i> | | |
| Contingencies of Practice Court..... | \$50 00 | |
| Do Surrogate Court..... | 20 00 | |
| Do Assize Clerk..... | 30 00 | |
| | 100 00 | 100 00 |
| | 4,900 00 | 4,900 00 |
| 6. CRIMINAL JUSTICE. | | |
| Crown Counsel Prosecutions..... | 10,000 00 | 11,200 00 |
| Administration of Criminal Justice (including payments to witnesses in Criminal cases)..... | 150,000 00 | 130,000 00 |
| <i>To meet payments to witnesses in criminal cases.</i> | | 20,000 00 |
| Special Services | 4,000 00 | 4,000 00 |
| <i>To meet balance of unpaid accounts for Administration of Justice.</i> | | 15,000 00 |
| | 164,000 00 | 180,200 00 |
| 7. MISCELLANEOUS JUSTICE. | | |
| Deputy Clerks of the Crown and Pleas, salaries..... | 16,000 00 | 16,000 00 |
| <i>District of Algoma.</i> | | |
| Sheriff's salary | 1,400 00 | 1,400 00 |
| Registrar's salary..... | 800 00 | 800 00 |
| Clerk of the Peace and District Attorney..... | 800 00 | 800 00 |
| Clerk of the District Court | 500 00 | 500 00 |
| Administration of Justice..... | 4,000 00 | 4,000 00 |
| Rents | 175 00 | 175 00 |
| | 7,675 00 | 7,675 00 |
| <i>District of Thunder Bay.</i> | | |
| Stipendiary Magistrate, salary | 1,200 00 | 1,200 00 |
| Administration of Justice | 3,500 00 | 3,500 00 |
| | 4,700 00 | 4,700 00 |
| <i>District of Nipissing.</i> | | |
| Stipendiary Magistrate, salary | 1,400 00 | 1,400 00 |
| Administration of Justice..... | 500 00 | 500 00 |
| | 1,900 00 | 1,900 00 |
| <i>District of Parry Sound.</i> | | |
| Stipendiary Magistrate, salary | 1,800 00 | 1,400 00 |
| Administration of Justice..... | 600 00 | 600 00 |
| | 2,400 00 | 2,000 00 |
| <i>District of Muskoka.</i> | | |
| Stipendiary Magistrate, salary | 1,800 00 | 1,800 00 |
| Administration of Justice..... | 500 00 | 500 00 |
| | 2,300 00 | 2,300 00 |

III.—ADMINISTRATION OF JUSTICE.—*Concluded.*

| S E R V I C E . | To be voted for 1879. | Voted for 1878. |
|---|--------------------------|--------------------|
| | \$ cts. | \$ cts. |
| 6. MISCELLANEOUS JUSTICE.—Continued. | | |
| <i>Provisional County of Haliburton.</i> | | |
| Stipendiary Magistrate, salary..... | 1,200 00 | 1,200 00 |
| Administration of Justice..... | 500 00 | 500 00 |
| | 1,700 00 | 1,700 00 |
| <i>Provincial Police, at Clifton and Fort Erie.</i> | | |
| Salary of Police Magistrate..... | 1,000 00 | 1,000 00 |
| Administration of Justice..... | 4,000 00 | 4,000 00 |
| | 5,000 00 | 5,000 00 |
| <i>Other Services.</i> | | |
| To pay Sheriffs, Criers and Constables in attending Courts of Chancery and County Courts, Deputy Clerks of the Crown and Pleas attending Assizes, and their postages, &c..... | 6,000 00 | 6,000 00 |
| Seals and other contingencies..... | 300 00 | 300 00 |
| Registration Books for Muskoka, Parry Sound and Thunder Bay..... | 100 00 | 100 00 |
| Lighting and heating Osgoode Hall..... | 3,000 00 | 3,000 00 |
| For additional building including Court of Appeal and Master's office..... | 1,000 00 | ..... |
| Furniture, matting, &c. do..... | 300 00 | 300 00 |
| For employment of Shorthand Reporters of evidence on trials at the Assizes and in Election Courts..... | 7,000 00 | 7,000 00 |
| Expenses of County Judges in grouped Counties..... | 1,050 00 | 1,050 00 |
| For arrears of water supply..... | 317 00 | ..... |
| | 19,067 00 | 17,750 00 |

IV.—EDUCATION.

To be voted per Statement (A.).....\$516,935 00.

| No. of Vote. | A. | To be voted for 1879. | Voted for 1878. |
|-----------------|---|--------------------------|--------------------|
| | | \$ cts. | \$ cts. |
| 1 | Public and Separate Schools..... | 240,000 00 | 240,000 00 |
| 2 | Inspection of Public and Separate Schools..... | 29,250 00 | 28,850 00 |
| 3 | Schools in New and Poor Townships..... | 12,000 00 | 12,000 00 |
| 4 | High Schools and Collegiate Institutes..... | 75,500 00 | 78,800 00 |
| 5 | Inspection of High Schools and Collegiate Institutes..... | 7,500 00 | 7,800 00 |
| 6 | Departmental Examinations..... | 7,500 00 | 11,500 00 |
| 7 | Training of Teachers..... | 14,550 00 | 17,750 00 |
| 8 | Superannuated Teachers..... | 39,900 00 | 35,200 00 |
| 9 | Normal and Model Schools (Toronto)..... | 22,600 00 | 22,950 00 |
| 10 | Normal School (Ottawa)..... | 11,500 00 | 11,700 00 |
| 11 | Educational Museum and Library..... | 1,925 00 | 3,455 00 |
| 12 | Maps, Apparatus and Library Books..... | 22,000 00 | 35,000 00 |
| 13 | Educational Depository..... | 9,035 00 | 9,335 00 |
| 14 | Education Department..... | 21,175 00 | 21,975 00 |
| 15 | Miscellaneous..... | 2,500 00 | 8,500 00 |
| | | 516,935 00 | 544,815 00 |

IV.—EDUCATION.—*Continued.*

| S E R V I C E . | To be voted for 1879. | Voted for 1878. |
|---|--------------------------|--------------------|
| <i>Details.</i> | \$ cts. | \$ cts. |
| 1.—PUBLIC AND SEPARATE SCHOOLS | 240,000 00 | 240,000 00 |
| 2. INSPECTION OF PUBLIC AND SEPARATE SCHOOLS. | | |
| 5,200 Public and Separate Schools at \$5. | 26,000 00 | 25,500 00 |
| Proportion of payments to Inspectors in the Territorial and remote Districts, viz:—(1) Algoma, (2) Parry Sound, (3) Nipissing, (4) Haliburton, and (5) the northern parts of the Counties of Victoria, Peterborough, Hastings, Addington, and Renfrew. | 2,500 00 | 2,500 00 |
| Stationery, postages, printing paper, and incidentals. | 750 00 | 850 00 |
| | 29,250 00 | 28,850 00 |
| 3. SCHOOLS IN NEW AND POOR TOWNSHIPS. | | |
| In Organized Townships, proportion. | 10,000 00 | 10,000 00 |
| In Unorganized Townships, in aid. | 2,000 00 | 2,000 00 |
| | 12,000 00 | 12,000 00 |
| 4. HIGH SCHOOLS AND COLLEGIATE INSTITUTES. | | |
| 94 existing High Schools, and 10 Collegiate Institutes, (104) | 68,000 00 | 72,800 00 |
| 10 Collegiate Institutes, at \$750 additional each (8 last year)..... | 7,500 00 | 6,000 00 |
| | 75,500 00 | 78,800 00 |
| 5. INSPECTION OF HIGH SCHOOLS. COLLEGIATE INSTITUTES AND COUNTY MODEL SCHOOLS. | | |
| Three Inspectors' salaries, at \$2,000 | 6,000 00 | 6,000 00 |
| Payment of actual expenses incurred in travelling. | 1,000 00 | 900 00 |
| <i>Do do (in 1878)</i> | | 300 00 |
| Printing forms of Reports, and paper, postages and incidentals. | 500 00 | 600 00 |
| | 7,500 00 | 7,800 00 |
| 6. DEPARTMENTAL EXAMINATIONS. | | |
| Central Committee of Examiners, 8 in number, comprising the Chairman, 3 High School Inspectors, and 4 Public School Inspectors, for preparing Exa- mination Papers for (1) 1st, 2nd and 3rd Class Public School Teachers and Normal School Students; and (2) High School Entrance and Intermediate; for personally conducting the examination of First Class Certificates and of Normal School Students, and reading and valuing the answers, and also of candidates for 2nd Class Certificates; also for examining and reporting on Library and Prize Books. | 2,750 00 | 4,850 00 |
| Actual travelling expenses of non-resident Members. | 350 00 | 400 00 |
| 25 Sub-Examiners, once a year (formerly twice) | 1,750 00 | 3,000 00 |
| Postages, stationery and incidentals | 400 00 | 400 00 |
| Confidential printing of examination papers— | | |
| (1) Type, and material. | | 600 00 |
| (2) Ink, fire, light, water and incidentals. | 250 00 | 250 00 |
| (3) Paper for printing; also for certificates, forms and circulars. | 650 00 | 650 00 |
| Salary of Printer, \$850 (and wages of Pressman and Assistant, as occasion requires, \$300) | 1,350 00 | 1,350 00 |
| | 7,500 00 | 11,500 00 |

IV.—EDUCATION.—Continued.

| SERVICE. | To be voted for 1879. | Voted for 1878. |
|---|--------------------------|--------------------|
| | \$ cts. | \$ cts. |
| 7. TRAINING OF PUBLIC SCHOOL TEACHERS. | | |
| Towards travelling expenses of (say 100) students for each of the three Sessions at Toronto and Ottawa Normal Schools, instead of 100 for two Sessions..... | 3,000 00 | 2,000 00 |
| Towards maintenance of 100 Students for each of the two Sessions of 10 weeks each to 1st July, 1879, after which this will cease..... | 3,500 00 | 5,000 00 |
| Towards Public Schools selected as County Model Schools..... | 5,000 00 | 4,700 00 |
| <i>Additional required to make up full allowance of \$100 each to 40 County Model Schools for 1878</i> | | 2,000 00 |
| County Teachers' Institutes and Associations..... | 2,750 00 | 2,500 00 |
| <i>Balance due in 1878 (re-vote in part)</i> | | 250 00 |
| Printing paper, stationery, travelling expenses and incidentals..... | 300 00 | 300 00 |
| <i>Inspection of Model Schools</i> | | 1,000 00 |
| | 14,550 00 | 17,750 00 |
| 8. SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS. | | |
| Annual retiring allowance to 400 (325 in 1878), Teachers, &c..... | 37,500 00 | 32,500 00 |
| Do for 1st and 2nd Class Teachers and High School Masters, &c..... | 2,000 00 | 2,000 00 |
| Do to worn-out Teachers, non-contributors, over 65 years of age..... | 200 00 | 500 00 |
| Medical examination fees, printing paper, and incidentals..... | 200 00 | 200 00 |
| | 39,900 00 | 35,200 00 |
| 9. NORMAL AND MODEL SCHOOLS, TORONTO. | | |
| <i>Salaries.</i> | | |
| The Principal..... | 2,000 00 | 2,000 00 |
| Science Master..... | 1,800 00 | 1,800 00 |
| Mathematical Master..... | 1,500 00 | 1,500 00 |
| Writing and Book-keeping Master..... | 1,000 00 | 1,000 00 |
| Drawing Master..... | 600 00 | 600 00 |
| Music Master..... | 500 00 | 500 00 |
| Teacher of Reading and Elocution according to time employed..... | 300 00 | 300 00 |
| Do <i>Domestic Economy of a practical nature</i> | | 300 00 |
| Gymnastic Master..... | 300 00 | 300 00 |
| Head Master of Boy's Model School..... | 1,200 00 | 1,200 00 |
| First Assistant do..... | 1,000 00 | 1,000 00 |
| Second do do (new appointment)..... | 900 00 | 800 00 |
| Third do do " "..... | 800 00 | 700 00 |
| Head Mistress of Girls' Model School..... | 1,000 00 | 1,000 00 |
| First Assistant do..... | 800 00 | 800 00 |
| Second do do (new appointment)..... | 700 00 | 700 00 |
| Third do do " "..... | 650 00 | 650 00 |
| Clerk of the Normal and Model School..... | 600 00 | 600 00 |
| Head Gardener and Keeper of Grounds, with house and fuel..... | 410 00 | 410 00 |
| First Engineer, with fuel and rooms..... | 410 00 | 410 00 |
| Second do..... | 400 00 | 400 00 |
| Third do..... | 360 00 | 360 00 |
| Janitor of Normal School, including scrubbing, washing, &c..... | 450 00 | 450 00 |
| Do Boys' Model School..... | 420 00 | 420 00 |
| Do Girls' do..... | 400 00 | 400 00 |
| Assistant Gardener..... | 400 00 | 400 00 |
| <i>Expenses.</i> | | |
| Text and reference books for master, and reading room for students..... | 200 00 | 200 00 |
| Stationery, printing paper, chemicals and supplies..... | 400 00 | 400 00 |
| Expenses of grounds, plant and plant-houses..... | 500 00 | 500 00 |
| Fuel and light proportion of..... | 1,600 00 | 1,750 00 |
| Water service..... | 550 00 | 550 00 |
| Repairs, furniture and incidentals..... | 450 00 | 550 00 |
| | 22,600 00 | 22,950 00 |

IV.—EDUCATION.—*Continued.*

| SERVICE. | To be voted for 1879. | Voted for 1878. |
|---|--------------------------|--------------------|
| | \$ cts. | \$ cts. |
| 10. NORMAL SCHOOL, OTTAWA. | | |
| <i>Salaries.</i> | | |
| The Principal | 2,000 00 | 2,000 00 |
| Mathematical Master | 1,500 00 | 1,500 00 |
| Science Master | 1,500 00 | 1,500 00 |
| Writing and Book-keeping Master | 300 00 | 300 00 |
| Drawing Master | 200 00 | 200 00 |
| Music Master | 200 00 | 200 00 |
| Clerk and Accountant | 800 00 | 800 00 |
| Drill Instructor | 250 00 | 250 00 |
| First Engineer and Gardener | 600 00 | 600 00 |
| Second do and Assistant Gardener | 360 00 | 360 00 |
| Two Labourers on grounds in summer, at \$240 | 480 00 | 480 00 |
| Janitor | 360 00 | 360 00 |
| Do to pay for scrubbing and cleaning | 150 00 | 150 00 |
| <i>Expenses.</i> | | |
| Text and reference books for masters, and reading-room for students | 200 00 | 200 00 |
| Stationery, printing-paper, chemicals and supplies | 300 00 | 400 00 |
| Expenses of grounds (including plants, shrubs, trees, &c.) | 400 00 | 400 00 |
| Fuel and light | 1,200 00 | 1,200 00 |
| Water | 300 00 | 300 00 |
| Petty repairs, furniture and incidentals | 400 00 | 500 00 |
| | 11,500 00 | 11,700 00 |
| 11. EDUCATIONAL MUSEUM AND LIBRARY. | | |
| School furniture, maps and apparatus, and models of school houses | 600 00 | 1,500 00 |
| Historical books relating to various Provinces | | 100 00 |
| Specimen text-books for reference | | 200 00 |
| Engravings, casts and photographs | | 100 00 |
| Frames for do., and fittings | | 180 00 |
| Repairs, painting, and restoration of pictures and casts (re-vote in part) | 400 00 | 250 00 |
| Binding Canadian books and pamphlets | | 200 00 |
| Reports and books on education | 175 00 | 175 00 |
| Printing paper for catalogues, and incidentals | 200 00 | 200 00 |
| Fire, water and light (proportion) | 450 00 | 450 00 |
| Caretaker | 100 00 | 100 00 |
| | 1,925 00 | 3,455 00 |
| 12. MAPS, APPARATUS, LIBRARY AND PRIZE BOOKS. | | |
| Purchase of stock of Public and High School text-books | 4,000 00 | 7,000 00 |
| Do books on the Theory and Practice of Education, for Teachers' Libraries | 1,000 00 | 3,000 00 |
| Payment of proportion of purchases of Prize and Library Books by School Corporations from Booksellers. (Books to be selected from Depository instead) | | 5,000 00 |

IV.—EDUCATION.—*Continued.*

| S E R V I C E . | To be voted for 1879. | Voted for 1878. |
|--|--------------------------|--------------------|
| | \$ cts. | \$ cts. |
| 12. MAPS, APPARATUS, LIBRARY AND PRIZE BOOKS.—Continued. | | |
| Amount unpaid for purchases from Booksellers in 1878..... | 2,000 00 | ..... |
| Purchase of Maps, Apparatus and Library and Prize Books for supply of Public and High Schools..... | 15,000 00 | 20,000 00 |
| | 22,000 00 | 35,000 00 |
| 13. EDUCATIONAL DEPOSITORY. | | |
| <i>Salaries.</i> | | |
| Superintendent of Depository..... | 1,400 00 | 1,400 00 |
| Cashier..... | 1,000 00 | 1,000 00 |
| Despatch Clerk..... | 520 00 | 520 00 |
| Senior Clerks (4)..... | 1,750 00 | 1,750 00 |
| Junior Clerks, (3)..... | 900 00 | 900 00 |
| Messenger and Postman..... | 365 00 | 365 00 |
| <i>Expenses.</i> | | |
| Postages..... | 500 00 | 500 00 |
| Stationery..... | 450 00 | 500 00 |
| Fuel, water and light..... | 550 00 | 650 00 |
| Printing paper for forms and circulars..... | 450 00 | 450 00 |
| Printing catalogues..... | 350 00 | 350 00 |
| Packing paper, twine, nails, &c..... | 250 00 | 350 00 |
| Cases, shelving, fixtures and painting..... | 250 00 | 300 00 |
| Furnishings, incidentals and repairs..... | 300 00 | 300 00 |
| | 9,035 00 | 9,335 00 |
| 14. EDUCATION DEPARTMENT. | | |
| <i>Salaries.</i> | | |
| Minister of Education..... | 4,000 00 | 4,500 00 |
| Deputy Minister..... | 3,000 00 | 3,000 00 |
| Secretary..... | 2,000 00 | 2,000 00 |
| Chief Clerk and Accountant..... | 1,200 00 | 1,200 00 |
| Clerk..... | 1,000 00 | 1,000 00 |
| Do..... | 900 00 | 900 00 |
| Do..... | 1,100 00 | 1,100 00 |
| Do..... | 550 00 | 550 00 |
| Do..... | 700 00 | 700 00 |
| Do..... | 550 00 | 550 00 |
| Do..... | 600 00 | 600 00 |
| Do..... | 575 00 | 575 00 |
| Junior Clerk..... | 550 00 | 550 00 |
| Do..... | 400 00 | 400 00 |
| Do..... | 350 00 | 350 00 |
| Do..... | 300 00 | 300 00 |
| Caretaker, including all allowances for cleaning, washing and scrubbing..... | 500 00 | 500 00 |
| <i>Expenses.</i> | | |
| Postages..... | 550 00 | 550 00 |
| Printing paper for circulars and blanks..... | 600 00 | 600 00 |
| Fuel and light..... | 500 00 | 500 60 |
| Office Stationery and account books..... | 400 00 | 400 00 |
| Books on education, periodicals, papers, law and other reports..... | 200 00 | 200 00 |
| Law appeal cases..... | 200 00 | 200 00 |
| Office furniture and fixtures, petty repairs and incidentals..... | 250 00 | 250 00 |
| Yearly and half-yearly blank forms for trustees..... | ..... | 300 00 |
| Travelling and other expenses in necessary inquiries under Revised Statutes, Title 15, c. 203, s. 5, sub-s. 23..... | 200 00 | 200 00 |
| | 21,175 00 | 21,975 00 |

IV.—EDUCATION.—*Concluded.*

| S E R V I C E . | To be voted for 1879. | Voted for 1878. |
|--|--------------------------|--------------------|
| | \$ cts. | \$ cts. |
| 15. MISCELLANEOUS. | | |
| Queen's Printer, for Minister's Annual Report for 1878 | 1,500 00 | 1,500 00 |
| Do 6,000 <i>Consolidated Acts and Regulations</i> | | 2,550 00 |
| Do 13,000 Public and High School Registers (3 kinds)..... | 1,000 00 | 3,750 00 |
| <i>Compendium of School Act and Regulations, for revision</i> | | 200 00 |
| <i>Six months' salary of temporary Clerk in place of Clerk of Correspondence, absent on sick leave</i> | | 500 00 |
| | 2,500 00 | 8,500 00 |

V.—PUBLIC INSTITUTIONS, MAINTENANCE.

To be voted per Statement (A.).....\$497,831 67

| No. of Vote. | A. | To be voted for 1879. | Voted for 1878. |
|-----------------|--|--------------------------|--------------------|
| | | \$ cts. | \$ cts. |
| 1 | Asylum for the Insane, Toronto..... | 85,282 00 | 88,090 00 |
| 2 | Do London..... | 104,116 00 | 97,830 00 |
| 3 | Do Kingston..... | 56,652 00 | 60,852 00 |
| 4 | Do Hamilton..... | 39,979 00 | 34,649 00 |
| 5 | Do Orillia..... | 20,674 00 | 22,516 00 |
| 6 | Central Prison, Toronto..... | 67,270 00 | 86,115 00 |
| 7 | Provincial Reformatory, Penetanguishene..... | 30,032 14 | 26,720 00 |
| 8 | Institution for the Deaf and Dumb, Belleville..... | 38,261 53 | 37,859 00 |
| 9 | Do Blind, Brantford..... | 29,315 00 | 28,015 00 |
| 10 | School of Agriculture..... | 21,060 00 | 21,970 00 |
| 11 | School of Practical Science..... | 5,190 00 | 2,680 00 |
| | | 497,831 67 | 507,296 00 |

| S E R V I C E . | To be voted for 1879. | Voted for 1878. |
|--|--------------------------|---|
| | \$ cts. | \$ cts. |
| 1. ASYLUM FOR THE INSANE, TORONTO. | | |
| (For 670 Patients; 670 for 1878.) | | |
| <i>Salaries.</i> | | |
| | | <i>No. of officers and employees.</i> |
| Medical Superintendent..... | 2,000 00 | 2,000 00 |
| Assistant do..... | 1,000 00 | 1,000 00 |
| Second Assistant Physician..... | 800 00 | 800 00 |
| Bursar..... | 1,400 00 | 1,400 00 |
| Bursar's Clerk..... | 500 00 | 500 00 |
| Steward..... | 700 00 | 700 00 |
| Storekeeper..... | 600 00 | 600 00 |
| Engineer..... | 740 00 | 740 00 |
| <i>Assistant Engineer</i> | | 432 00 |
| Stokers..... | 504 00 | 756 00 |
| Engine Driver, for new Laundry..... | 240 00 | |
| Bricklayer and Mason (formerly included in repairs)..... | 550 00 | |

V.—PUBLIC INSTITUTIONS, MAINTENANCE.—Continued.

| SERVICE. | | | To be voted for 1879. | Voted for 1878. |
|--|--------------------------------|-----------|-----------------------|-----------------|
| | | | \$ cts. | \$ cts. |
| 1. ASYLUM FOR THE INSANE, TORONTO.—Continued. | | | | |
| <i>Salaries.—Continued.</i> | | | | |
| | No. of officers and employees. | | | |
| Carpenters | 2 | 1,050 00 | 1,050 00 | |
| Gardener | 1 | 264 00 | 264 00 | |
| Assistant Gardener | 1 | 216 00 | 216 00 | |
| Porter or Messenger | 1 | 240 00 | 240 00 | |
| Baker | 1 | 350 00 | 350 00 | |
| Tailor | 1 | 400 00 | 400 00 | |
| Farmer and Assistant | 2 | 480 00 | 480 00 | |
| Teamster | 1 | 216 00 | 216 00 | |
| Night Watchers | 3 | 720 00 | 720 00 | |
| Chief Attendants | 7 | 1,848 00 | 1,848 00 | |
| Ordinary Male Attendants | 17 | 3,624 00 | 3,624 00 | |
| <i>Females.</i> | | | | |
| Matron | 1 | 400 00 | 400 00 | |
| Assistant Matron | 1 | 192 00 | 192 00 | |
| Chief Attendants | 6 | 672 00 | 672 00 | |
| Ordinary do | 17 | 1,656 00 | 1,656 00 | |
| Night do | 3 | 360 00 | 360 00 | |
| Cooks | 6 | 660 00 | 744 00 | |
| Laundresses | 5 | 504 00 | 504 00 | |
| Housemaids | 5 | 468 00 | 468 00 | |
| Seamstresses | 1 | 108 00 | 108 00 | |
| Dairy Maid | 1 | 120 00 | | |
| | 95 | 23,582 00 | 23,440 00 | |
| <i>Expenses.</i> | | | | |
| Medicine and medical comforts | | 350 00 | 350 00 | |
| Fuel | | 8,500 00 | 11,500 00 | |
| Butchers' meat, fish and fowl | | 12,500 00 | 12,500 00 | |
| Flour | | 7,500 00 | 8,000 00 | |
| Butter | | 4,000 00 | 4,500 00 | |
| Beer, Wine and Spirits | | 900 00 | 1,850 00 | |
| Gas and oil | | 2,750 00 | 2,750 00 | |
| Water supply | | 2,000 00 | | |
| Groceries | | 8,500 00 | 8,500 00 | |
| Fruit and vegetables | | 750 00 | 750 00 | |
| Bedding, clothing and shoes | | 5,500 00 | 5,500 00 | |
| Furniture and furnishings | | 1,500 00 | 1,500 00 | |
| Laundry, soap and cleaning | | 1,200 00 | 1,200 00 | |
| Farm, feed and fodder | | 1,500 00 | 1,500 00 | |
| Miscellaneous | | 1,500 00 | 1,500 00 | |
| Repairs and alterations | | 2,000 00 | 2,000 00 | |
| Printing, postage and stationery | | 750 00 | 750 00 | |
| | | 85,282 00 | 88,090 00 | |
| 2. ASYLUM FOR THE INSANE, LONDON. | | | | |
| <i>(For 850 Patients, 730 in 1878.)</i> | | | | |
| <i>Salaries.</i> | | | | |
| | No. of officers and employees. | | | |
| Medical Superintendent | 1 | 2,000 00 | 2,000 00 | |
| First Assistant Physician | 1 | 1,000 00 | 1,000 00 | |
| Second Assistant Physician (Refractory Ward) | 1 | 800 00 | | |
| Third Assistant Physician | 1 | 600 00 | 800 00 | |
| Bursar | 1 | 1,400 00 | 1,400 00 | |
| Stewart and Storekeeper | 1 | 800 00 | 750 00 | |
| Engineer | 1 | 740 00 | 740 00 | |
| Assistant Engineer | 1 | 400 00 | 400 00 | |
| Stokers | 5 | 1,296 00 | 1,104 00 | |
| | 2 | | 17 | |

V.—PUBLIC INSTITUTIONS, MAINTENANCE.—*Continued.*

| SERVICE. | | To be voted for 1879. | Voted for 1878. |
|---|--------------------------------|-----------------------|-----------------|
| | | \$ cts. | \$ cts. |
| 2. ASYLUM FOR THE INSANE, LONDON.— <i>Continued.</i> | | | |
| <i>Salaries.—Continued.</i> | | | |
| | No. of officers and employees. | | |
| Bricklayer and Plasterer | 1 | 550 00 | 500 00 |
| Carpenters | 2 | 1,050 00 | 1,050 00 |
| Gardener | 1 | 400 00 | 400 00 |
| Assistant Gardener | 1 | 240 00 | 240 00 |
| Butcher and Jobber | 1 | 216 00 | 216 00 |
| Porter and Messenger | 1 | 192 00 | 192 00 |
| Baker | 1 | 360 00 | 360 00 |
| Assistant Baker | 1 | 216 00 | 216 00 |
| Tailor | | | 400 00 |
| Farmer | 1 | 400 00 | 400 00 |
| Ploughmen | 2 | 672 00 | 672 00 |
| Night Watchmen | 3 | 720 00 | 720 00 |
| Chief Attendants | 3 | 900 00 | 900 00 |
| Ordinary Male Attendants | 24 | 5,376 00 | 4,056 00 |
| Cowman | 1 | 216 00 | 216 00 |
| <i>Females.</i> | | | |
| Matron | 1 | 400 00 | 400 00 |
| Assistant Matron (Refractory Wards) | 1 | 250 00 | 200 00 |
| Chief Attendant | 1 | 250 00 | 250 00 |
| Ordinary Female Attendants | 26 | 3,144 00 | 2,472 00 |
| Night Attendants | 3 | 406 00 | 360 00 |
| Cooks and Assistant Cooks | 6 | 804 00 | 564 00 |
| Laundresses | 5 | 552 00 | 456 00 |
| Housemaids | 8 | 816 00 | 696 00 |
| Dairymaid | 1 | 120 00 | 120 00 |
| Tailoress | 1 | 120 00 | 120 00 |
| Seamstresses | 2 | 240 00 | 120 00 |
| Porteress | 1 | 120 00 | 120 00 |
| <i>Salaries and wages for 6 months for 16 attendants and servants on opening of Refractory Asylum on 1st July, 1878</i> | | | 1,290 00 |
| | 111 | 27,766 00 | 25,780 00 |
| <i>Expenses.</i> | | | |
| Medicine and medical comforts | | 500 00 | 450 00 |
| Fuel | | 10,500 00 | 12,000 00 |
| Butchers' meat, fish and fowl | | 15,000 00 | 14,000 00 |
| Flour | | 9,500 00 | 8,000 00 |
| Butter | | 4,500 00 | 4,500 00 |
| Beer, wine and spirits | | 600 00 | 1,850 00 |
| Gas and oil | | 3,500 00 | 3,000 00 |
| Groceries | | 10,500 00 | 9,500 00 |
| Fruit and vegetables | | 1,250 00 | 1,000 00 |
| Bedding, clothing and shoes | | 9,000 00 | 8,000 00 |
| Furniture and furnishings | | 2,000 00 | 1,500 00 |
| Laundry, soap and cleaning | | 2,250 00 | 2,000 00 |
| Farm, feed and fodder | | 2,000 00 | 2,000 00 |
| Miscellaneous | | 1,750 00 | 1,500 00 |
| Repairs and alterations | | 2,500 00 | 2,000 00 |
| Printing, postage and stationery | | 1,000 00 | 750 00 |
| | | 104,116 00 | 97,830 00 |
| 3. ASYLUM FOR THE INSANE, KINGSTON. | | | |
| (For 430 Patients, 430 in 1878.) | | | |
| | <i>Salaries.</i> | | |
| | No. of officers and employees. | | |
| Medical Superintendent | 1 | 2,000 00 | 2,000 00 |
| Assistant Physician | 1 | 1,000 00 | 1,000 00 |
| Bursar | 1 | 1,200 00 | 1,200 00 |

V.—PUBLIC INSTITUTIONS, MAINTENANCE.—*Continued.*

| SERVICE. | To be voted for 1879. | Voted for 1878. |
|---|--------------------------|-----------------------------------|
| 3. ASYLUM FOR THE INSANE, KINGSTON.—Continued. | | |
| | \$ cts. | \$ cts. |
| <i>Salaries.—Continued.</i> | | |
| | | No. of officers and employees. |
| Steward..... | 500 00 | 500 00 |
| Storekeeper..... | 500 00 | 500 00 |
| Engineer..... | 700 00 | 700 00 |
| Assistant Engineer..... | 400 00 | 400 00 |
| Stoker..... | 300 00 | 300 00 |
| Carpenter..... | 450 00 | 450 00 |
| Baker..... | 400 00 | 400 00 |
| Cook..... | 360 00 | 360 00 |
| Farmer..... | 400 00 | 400 00 |
| Gardener..... | 400 00 | 400 00 |
| Ploughman..... | 360 00 | 360 00 |
| Messenger and Telegraph Operator..... | 180 00 | 240 00 |
| Night Watch..... | 360 00 | 360 00 |
| Attendants (who are also tradesmen)..... | 1,800 00 | 1,800 00 |
| Ordinary Attendants..... | 4,480 00 | 4,480 00 |
| | | 55 |
| <i>Females.</i> | | |
| Matron..... | 400 00 | 400 00 |
| Assistant Matron..... | 200 00 | 200 00 |
| Attendants..... | 1,560 00 | 1,200 00 |
| Night Watch..... | 120 00 | 120 00 |
| Laundresses..... | 264 00 | 264 00 |
| Domestics..... | 168 00 | 168 00 |
| | | 55 |
| <i>Expenses.</i> | | |
| Medicines..... | 300 00 | 250 00 |
| Butchers' Meat, Fish, Fowl, &c..... | 7,000 00 | 8,000 00 |
| Butter..... | 2,250 00 | 2,750 00 |
| Flour..... | 5,000 00 | 6,000 00 |
| Fuel..... | 6,500 00 | 8,000 00 |
| Gas and Oil..... | 500 00 | 1,000 00 |
| Groceries..... | 5,000 00 | 5,000 00 |
| Fruit and Vegetables..... | 1,000 00 | 2,000 00 |
| Milk..... | 1,000 00 | 1,000 00 |
| Bedding, Clothing and Shoes..... | 4,000 00 | 4,000 00 |
| Furniture and Furnishings..... | 1,000 00 | 1,000 00 |
| Laundry, Soap and Cleaning..... | 750 00 | 600 00 |
| Printing, Postage and Stationery..... | 600 00 | 600 00 |
| Farm, Feed and Fodder..... | 1,250 00 | 1,200 00 |
| Repairs..... | 1,000 00 | 500 00 |
| Miscellaneous..... | 1,000 00 | 1,000 00 |
| | 56,652 00 | 60,852 00 |
| 4. ASYLUM FOR THE INSANE, HAMILTON. | | |
| <i>(For 320 Patients; 220 in 1878.)</i> | | |
| | | No. of officers and employees. |
| Medical Superintendent..... | 1,600 00 | 1,600 00 |
| Assistant Physician..... | 800 00 | 800 00 |
| Bursar..... | 800 00 | 800 00 |
| Steward and Storekeeper..... | 600 00 | 600 00 |
| Engineer..... | 600 00 | 600 00 |
| Assistant Engineer..... | 240 00 | 240 00 |
| Stoker, in winter—and Farm-hand in summer..... | 240 00 | 240 00 |
| Carpenter..... | 500 00 | 500 00 |
| Gardener and Farmer..... | 400 00 | 400 00 |
| Messenger and Porter..... | 200 00 | 200 00 |
| Chief Attendant..... | 300 00 | 300 00 |
| Night Watch..... | 365 00 | 365 00 |
| Ordinary Male Attendants..... | 2,160 00 | 1,200 00 |

V.—PUBLIC INSTITUTIONS, MAINTENANCE.—*Continued.*

| S E R V I C E . | | To be voted for 1879. | Voted for 1878. |
|---|-----------------------------------|--------------------------|--------------------|
| | | \$ | cts. |
| | | \$ | cts. |
| ASYLUM FOR THE INSANE, HAMILTON.— <i>Continued.</i> | | | |
| <i>Salaries.—Continued.</i> | | | |
| | <i>Females.</i> | | |
| | No. of officers and employees. | | |
| Matron..... | 1 | 300 00 | 300 00 |
| Chief Attendant..... | 1 | 200 00 | 200 00 |
| Ordinary Female Attendants..... | 12 | 1,440 00 | 960 00 |
| Night Watch..... | 1 | 144 00 | 120 00 |
| Cooks..... | 1 | 264 00 | 264 00 |
| Laundresses..... | 3 | 384 00 | 384 00 |
| Housemaids..... | 6 | 648 00 | 432 00 |
| Seamstress and Tailoress..... | 1 | 144 00 | 144 00 |
| | 48 | 12,329 00 | 10,049 00 |
| <i>Expenses.</i> | | | |
| Medicines and medical comforts..... | | 150 00 | 100 00 |
| Beer, wine and spirits..... | | 100 00 | 300 00 |
| Fuel..... | | 4,500 00 | 3,500 00 |
| Butchers' Meat, Fish and Fowl..... | | 5,000 00 | 3,750 00 |
| Flour Bread, &c..... | | 3,000 00 | 2,750 00 |
| Butter..... | | 1,500 00 | 1,500 00 |
| Milk..... | | 500 00 | 1,000 00 |
| Gas and Oil..... | | 1,250 00 | 900 00 |
| Groceries..... | | 3,750 00 | 3,500 00 |
| Fruit and Vegetables..... | | 1,000 00 | 1,000 00 |
| Bedding, clothing and shoes..... | | 2,000 00 | 2,000 00 |
| Laundry, soap and cleaning..... | | 850 00 | 500 00 |
| Furniture and Furnishings..... | | 500 00 | 500 00 |
| Farm, Feed and Fodder..... | | 1,000 00 | 750 00 |
| Repairs and alterations..... | | 500 00 | 500 00 |
| Miscellaneous..... | | 1,200 00 | 1,200 00 |
| Water supply..... | | 500 00 | 500 00 |
| Printing, postage and stationery..... | | 350 00 | 350 00 |
| | | 39,979 00 | 34,649 00 |
| 5. ASYLUM FOR IDIOTS, ORILLIA. | | | |
| (For 150 Patients; 150 in 1878.) | | | |
| | <i>Salaries.</i> | | |
| | No. of officers and employees. | | |
| Medical superintendent..... | 1 | 1,600 00 | 1,600 00 |
| Bursar..... | 1 | 1,100 00 | 800 00 |
| Engineer..... | 1 | 600 00 | 600 00 |
| Assistant Engineer..... | 1 | 340 00 | 340 00 |
| Gardener..... | 1 | 375 00 | 375 00 |
| Chief Attendant..... | 1 | 300 00 | 300 00 |
| Night Watch..... | 1 | 340 00 | 340 00 |
| Ordinary Male Attendants..... | 4 | 960 00 | 960 00 |
| Messenger and Porter..... | 1 | 240 00 | 240 00 |
| Stable-keeper..... | 1 | 240 00 | 120 00 |
| <i>Females.</i> | | | |
| Matron..... | 1 | 300 00 | 300 00 |
| Chief Attendant..... | 1 | 225 00 | 225 00 |
| Ordinary Female Attendants..... | 4 | 480 00 | 480 00 |
| Night Attendant..... | 1 | 120 00 | 120 00 |
| Cooks..... | 2 | 264 00 | 252 00 |
| Laundresses..... | 2 | 252 00 | 252 00 |
| Housemaids..... | 4 | 384 00 | 384 00 |
| Seamstress..... | 1 | 144 00 | 228 00 |
| <i>Extra assistance</i> | | | 150 00 |
| | 28 | 8,024 00 | 8,066 00 |

V.—PUBLIC INSTITUTIONS, MAINTENANCE.—*Continued.*

| SERVICE. | To be voted for 1879. | Voted for 1878. |
|---|-----------------------------------|--------------------|
| | \$ cts. | \$ cts. |
| 5. ASYLUM FOR IDIOTS, ORILLIA.—<i>Continued.</i> | | |
| <i>Expenses.</i> | | |
| Medicine and medical comforts | 100 00 | 200 00 |
| Fuel | 1,100 00 | 1,500 00 |
| Butchers' meat, fish and fowl | 2,500 00 | 2,700 00 |
| Flour, bread, &c | 1,600 00 | 1,800 00 |
| Butter | 800 00 | 1,000 00 |
| Gas and oil | 300 00 | 300 00 |
| Groceries | 1,500 00 | 2,000 00 |
| Fruit and vegetables | 700 00 | 600 00 |
| Bedding, clothing and shoes | 1,200 00 | 1,500 00 |
| Laundry, soap and cleaning | 450 00 | 450 00 |
| Furniture and furnishings | 400 00 | 400 00 |
| Farm, feed and fodder | 500 00 | 500 00 |
| Repairs | 400 00 | 400 00 |
| Miscellaneous | 600 00 | 600 00 |
| Milk | 200 00 | 200 00 |
| Printing, postage and stationery | 300 00 | 300 00 |
| | 20,674 00 | 22,516 00 |
| 6. CENTRAL PRISON, TORONTO. | | |
| <i>(For 350 Prisoners, 350 in 1878)</i> | | |
| <i>Salaries.</i> | No. of officers and employees. | |
| Warden | 1 | 2,000 00 |
| Deputy Warden | 1 | 1,300 00 |
| Bursar | 1 | 1,200 00 |
| Physician | 1 | 1,000 00 |
| Stewart and Storekeeper | 1 | 750 00 |
| Prison Bailiff—charged in Administration of Justice | 1 | 800 00 |
| Guards | 17 | 6,800 00 |
| Hospital Guard | 1 | 400 00 |
| Engineer and Assisant | 2 | 1,340 00 |
| Baker and Cook | 1 | 400 00 |
| | 29 | 15,190 00 |
| <i>Expenses.</i> | | |
| Hospital expenses and medicine | | 300 00 |
| Butchers' meat and fish | | 7,000 00 |
| Flour, bread and meal | | 5,500 00 |
| Groceries | | 5,000 00 |
| Bedding, clothing and shoes | | 5,000 00 |
| Fuel | | 4,000 00 |
| Gas and oil | | 1,250 00 |
| Water supply | | 1,000 00 |
| Laundry, soap and cleaning | | 700 00 |
| Stationery, advertising, printing and postage | | 500 00 |
| Library, schools and lectures | | 500 00 |
| Furniture and furnishings | | 500 00 |
| Stable, forage, &c | | 300 00 |
| Grounds, &c | | 500 00 |
| Repairs, &c | | 250 00 |
| Unenumerated | | 800 00 |
| <i>Industrial Department.</i> | | |
| Superintendent of Industries | 1 | 2,000 00 |
| Accountant | 1 | 1,000 00 |
| Shoemaker | .. | 550 00 |
| Tailor | .. | 550 00 |

V.—PUBLIC INSTITUTIONS, MAINTENANCE.—*Continued.*

| SERVICE. | | To be voted for 1879. | Voted for 1878. |
|--|-----------------------------------|--------------------------|--------------------|
| | | \$ cts. | \$ cts. |
| 6. CENTRAL PRISON, TORONTO.— <i>Continued.</i> | | | |
| <i>Industrial Department.—Continued.</i> | | | |
| | No. of officers and employees. | | |
| Foreman and Instructors | .. | 2,480 00 | 6,975 00 |
| Engineer | .. | .. | 600 00 |
| Night Watch | 1 | 400 00 | 400 00 |
| Material | .. | 12,000 00 | 25,000 00 |
| | | 67,270 00 | 86,115 00 |
| 7. PROVINCIAL REFORMATORY, PENETANGUISHENE. | | | |
| <i>(For 230 Inmates, 230 in 1878.)</i> | | | |
| <i>Salaries.</i> | | | |
| Warden | 1 | 1,600 00 | 1,600 00 |
| Bursar | 1 | 850 00 | 850 00 |
| Surgeon | 1 | 500 00 | 500 00 |
| Chaplains | 2 | 800 00 | 800 00 |
| School Teachers | 2 | 1,000 00 | 1,000 00 |
| Chief Guard and Steward | 1 | 600 00 | 600 00 |
| Superintendent of New Industries | 1 | 550 00 | 550 00 |
| Carpenter Instructor | 1 | 500 00 | 500 00 |
| Cabinetmaker do | 1 | 500 00 | 500 00 |
| Engineer, formerly Guard | 1 | 500 00 | .. |
| Baker and Cook | 1 | 300 00 | .. |
| Instructors in Cooper, Shoe and Tailor Shops | 3 | 1,200 00 | 1,200 00 |
| Farmer | 1 | 400 00 | 400 00 |
| Ordinary Guards | 6 | 2,200 00 | 2,520 00 |
| Night Guards | 3 | 1,160 00 | 1,080 00 |
| Stable and Gatekeepers | 2 | 520 00 | 520 00 |
| Organists and Sunday Guard duty | .. | 424 00 | .. |
| | | 28 | |
| <i>Expenses.</i> | | 13,604 00 | 12,620 00 |
| Rations | .. | 6,000 00 | 6,000 00 |
| Clothing | .. | 3,000 00 | 3,000 00 |
| Bedding | .. | 850 00 | 850 00 |
| Farm, farm stock and stables | .. | 900 00 | 700 00 |
| Hospital | .. | 150 00 | 150 00 |
| Library and Schools | .. | 500 00 | 500 00 |
| Fuel | .. | 500 00 | 350 00 |
| Cleaning, light and laundry | .. | 450 00 | 450 00 |
| Furniture, tools and shop fixtures | .. | 600 00 | 600 00 |
| Repairs, ordinary | .. | 500 00 | 500 00 |
| Incidentals | .. | 750 00 | 750 00 |
| Postage and stationery | .. | 350 00 | 250 00 |
| To meet unpaid accounts arising from insufficient appropriation for 1878 | .. | 1,878 14 | .. |
| | | 30,032 14 | 26,720 00 |
| 8. INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE. | | | |
| <i>(For 250 Pupils, 250 in 1878.)</i> | | | |
| <i>Salaries.</i> | | | |
| | No. of officers and employees. | | |
| Principal | 1 | 1,800 00 | 1,800 00 |
| Physician | 1 | 500 00 | 500 00 |
| Bursar | 1 | 800 00 | 800 00 |
| Matron | 1 | 300 00 | 300 00 |
| Teachers | 13 | 7,500 00 | 8,100 00 |
| Visitors' attendant and Dormitory supervisor | 1 | 100 00 | 150 00 |
| Housekeeper | 1 | 200 00 | 200 00 |
| Engineer | 1 | 600 00 | 600 00 |
| Stoker | 1 | 240 00 | 240 00 |
| Farmer | 1 | 400 00 | 400 00 |

V.—PUBLIC INSTITUTIONS, MAINTENANCE.—*Continued.*

SERVICE.

| | | To be voted for 1879. | Voted for 1878. |
|---|-----------------------------------|--------------------------|--------------------|
| | | \$ cts. | \$ cts. |
| 8. INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.— <i>Continued.</i> | | | |
| <i>Salaries.—Continued.</i> | | | |
| | No. of officers and employees. | | |
| Teamster..... | 1 | 228 00 | 228 00 |
| Gardener..... | 1 | 300 00 | 240 00 |
| Baker..... | 1 | 400 00 | 400 00 |
| Night Watchman..... | 1 | 240 00 | 240 00 |
| Carpenter and Assistant..... | 2 | 650 00 | 650 00 |
| Shoemaker..... | 1 | 500 00 | 500 00 |
| Messenger..... | 1 | 96 00 | 96 00 |
| Cook..... | 1 | 156 00 | 156 00 |
| Maids, Laundresses, and Cook's Assistant..... | 9 | 864 00 | 1,044 00 |
| Supervisor of Boys..... | 1 | 240 00 | 90 00 |
| | 41 | 16,114 00 | 16,734 00 |
| <i>Expenses.</i> | | | |
| Medicine and medical comforts..... | | 125 00 | 125 00 |
| Butchers' Meat, Fish and Fowl..... | | 5,000 00 | 5,250 00 |
| Flour..... | | 2,500 00 | 2,250 00 |
| Butter..... | | 1,600 00 | 1,750 00 |
| Groceries..... | | 2,750 00 | 2,750 00 |
| Fruit and Vegetables..... | | 750 00 | 750 00 |
| Bedding, clothing and shoes..... | | 400 00 | 400 00 |
| Fuel..... | | 3,000 00 | 3,000 00 |
| Gas and Oil..... | | 1,300 00 | 1,200 00 |
| Laundry, soap and cleaning..... | | 500 00 | 500 00 |
| Furniture and Furnishing..... | | 500 00 | 500 00 |
| Farm, feed and fodder..... | | 600 00 | 600 00 |
| Repairs and alterations..... | | 500 00 | 500 00 |
| Advertising, printing, stationery and postage..... | | 400 00 | 400 00 |
| Books, apparatus and appliances..... | | 400 00 | 400 00 |
| Unenumerated..... | | 1,000 00 | 750 00 |
| To meet unpaid accounts arising from insufficient appropriation for 1878..... | | 822 53 | |
| | | 38,261 53 | 37,859 00 |
| 9. INSTITUTION FOR THE BLIND, BRANTFORD. | | | |
| <i>(For 180 Pupils; 150 in 1878.)</i> | | | |
| <i>Salaries.</i> | | | |
| | No. of officers and employees. | | |
| Principal..... | 1 | 1,600 00 | 1,600 00 |
| Physician..... | 1 | 400 00 | 400 00 |
| Bursar..... | 1 | 800 00 | 800 00 |
| Matron..... | 1 | 300 00 | 300 00 |
| Teachers..... | 14 | 4,600 00 | 4,300 00 |
| Trade Instructor..... | 1 | 1,000 00 | 1,000 00 |
| Visitors' Attendant, and Industrial Instructor..... | 1 | 156 00 | 120 00 |
| Carpenter (formerly Night Watchman)..... | 1 | 400 00 | 400 00 |
| Engineer..... | 1 | 600 00 | 600 00 |
| Stoker..... | 1 | 288 00 | 288 00 |
| Fireman in winter, and farm-hand in summer..... | 1 | 240 00 | |
| Gardener..... | 1 | 360 00 | 360 00 |
| Teamster..... | 1 | 240 00 | 240 00 |
| Porter..... | 1 | 216 00 | 216 00 |
| Cook and Baker..... | 2 | 504 00 | 504 00 |
| Cook's Assistant..... | 1 | 120 00 | 120 00 |
| Maids..... | 9 | 876 00 | 804 00 |
| Laundress..... | 1 | 144 00 | 144 00 |
| Do Assistants..... | 2 | 216 00 | 204 00 |
| Nurses..... | 2 | 240 00 | 240 00 |
| Night Watchman..... | 1 | 240 00 | |
| Temporary assistance..... | .. | 100 00 | 100 00 |
| | 45 | 13,640 00 | 12,740 00 |

V.—PUBLIC INSTITUTIONS, MAINTENANCE.—*Continued.*

| SERVICE. | To be voted for 1879. | Voted for 1878. |
|---|-----------------------------------|--------------------|
| | \$ cts. | \$ cts. |
| 9. INSTITUTION FOR THE BLIND, BRANTFORD.—<i>Continued.</i> | | |
| <i>Expenses.</i> | | |
| Medicines and medical comforts | 75 00 | 75 00 |
| Butchers' Meat, Fish and Fowl | 3,250 00 | 3,000 00 |
| Flour, Bread, &c. | 1,350 00 | 1,200 00 |
| Butter | 1,000 00 | 1,000 00 |
| General Groceries | 2,000 00 | 2,000 00 |
| Fruit and Vegetables | 300 00 | 300 00 |
| Bedding, clothing and shoes | 300 00 | 300 00 |
| Fuel | 3,000 00 | 3,000 00 |
| Gas, oil and candles | 1,000 00 | 1,000 00 |
| Laundry, soap and cleaning | 300 00 | 300 00 |
| Furniture and Furnishings | 500 00 | 500 00 |
| Farm, feed and fodder | 600 00 | 600 00 |
| Repairs and alterations | 500 00 | 500 00 |
| Advertising, printing, stationery and postage | 500 00 | 500 00 |
| Books, apparatus and appliances | 400 00 | 400 00 |
| Unenumerated | 600 00 | 600 00 |
| | 29,315 00 | 28,015 00 |
| 10. SCHOOL OF AGRICULTURE. | | |
| <i>(For 85 Pupils).</i> | | |
| <i>Salaries.</i> | | |
| | No. of officers and employees. | |
| President, Professor of Natural History, English and Mathematics, and Resident Master | 1 | 2,000 00 |
| Professor of Agriculture and Farm Superintendent | 1 | 2,000 00 |
| Professor of Chemistry and Practical Chemist | 1 | 1,000 00 |
| Professor of Veterinary Science and Practitioner | 1 | 600 00 |
| Assistant English and Resident Master | 1 | 500 00 |
| Pursar and Storekeeper | 1 | 500 00 |
| Physician | 1 | 300 00 |
| Foreman of Field and Live Stock Department | 1 | 600 00 |
| Foreman of Horticultural Department | 1 | 600 00 |
| Foreman of Mechanical Department | 1 | 600 00 |
| Matron and Housekeeper | 1 | 300 00 |
| Engineer | 1 | 400 00 |
| Assistant do for 6 months | 1 | 150 00 |
| Janitor and Messenger | 1 | 150 00 |
| Temporary assistance | 1 | 100 00 |
| | 23 | 9,800 00 |
| <i>Expenses.</i> | | |
| Meat, fish and fowl | 2,150 00 | 2,600 00 |
| Bread and biscuit | 1,000 00 | 1,200 00 |
| Groceries and butter | 2,150 00 | 2,600 00 |
| Laundry, soap and cleaning | 200 00 | 200 00 |
| Medicines and medical comforts | 50 00 | 60 00 |
| Women Servants for boarding house | 1,110 00 | 1,110 00 |
| Fuel | 1,600 00 | 1,600 00 |
| Light | 300 00 | 300 00 |
| Furniture and furnishing | 400 00 | 400 00 |
| Repairs and alterations | 400 00 | 400 00 |
| Maintenance of chemicals | 100 00 | 100 00 |
| Advertising, postage and stationery | 600 00 | 600 00 |
| Unenumerated | 600 00 | 600 00 |
| Experiments (Farm) | 600 00 | 600 00 |
| | 21,060 00 | 21,970 00 |

V.—PUBLIC INSTITUTIONS.—*Concluded.*

| SERVICE. | To be voted for 1879. | Voted in 1878. |
|---|--------------------------|-------------------|
| | \$ s. | \$ cts. |
| 11. SCHOOL OF PRACTICAL SCIENCE. | | |
| <i>Salaries.</i> | | |
| Professor in Engineering, (4 months in 1878)..... | 1,800 00 | 600 00 |
| Assistant in Chemistry, (4 do do)..... | 1,500 00 | 500 00 |
| <i>Expenses.</i> | | |
| Chemicals and other material in the different branches..... | 500 00 | 500 00 |
| Gas | 100 00 | 50 00 |
| Fuel | 400 00 | 400 00 |
| Water | 40 00 | 80 00 |
| Ordinary Repairs | 200 00 | 100 00 |
| Printing, advertising, postage, stationery and incidentals..... | 200 00 | |
| Attendant | 450 00 | 450 00 |
| | 5,190 00 | 2,680 00 |

VI.—IMMIGRATION.

To be voted per Statement (A)\$27,000 00.

| No. of Vote. | A. | To be voted for 1879. | Voted for 1878. |
|-----------------|---|--------------------------|--------------------|
| | | \$ cts. | \$ cts. |
| 1 | Agencies in Europe under agreement with Dominion Government..... | 7,800 00 | 7,800 00 |
| 2 | Agencies in Ontario..... | 2,400 00 | 2,400 00 |
| 3 | Dominion Government, to meet proportion of charges for forwarding Immigrants to Ontario for 1878..... | 7,000 00 | 9,500 00 |
| 4 | Carriage of Immigrants in Ontario, including maintenance | 4,000 00 | 5,000 00 |
| 5 | Provisions for same, including medical attendance | 5,000 00 | 5,500 00 |
| 6 | <i>Assistance by way of payments in reduction of passage money to selected Emigrants, and specially consigned to Ontario.....</i> | | 6,000 00 |
| 8 | Travelling expenses and contingencies | 800 00 | 1,300 00 |
| | | 27,000 00 | 37,500 00 |

VI.—IMMIGRATION.—Continued.

| SERVICE. | To be voted for 1879. | Voted for 1878. |
|---|--------------------------|--------------------|
| <i>Details.</i> | \$ cts. | \$ cts. |
| 1. AGENCIES IN EUROPE. | | |
| Agent in London, including all his expenses | 2,000 00 | 2,000 00 |
| Dominion Government, proportion payable to it for rent, taxes, printing and advertising, and for service by its Agents, and for general office work and contingencies, under agreement with the Province, approved by Resolution of the Legislative Assembly. 20th November, 1874 | 5,500 00 | 5,500 00 |
| Contingencies | 300 00 | 300 00 |
| | 7,800 00 | 7,800 00 |
| 2. AGENCIES IN ONTARIO. | | |
| Agent forwarding Immigrants from Quebec to Agencies in Ontario | 1,000 00 | 1,000 00 |
| Allowance for Interpreter and Police at Toronto | 400 00 | 400 00 |
| In Muskoka and outlying Districts—4 Local Agents, at \$100 each | 400 00 | 400 00 |
| Travelling expenses of Agent | 600 00 | 600 00 |
| | 2,400 00 | 2,400 00 |

VII.—AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.

To be voted per Statement (A.).....\$107,350 00.

| No. of Vote. | A. | To be voted for 1879. | Voted for 1878. |
|-----------------|--|--------------------------|--------------------|
| | | \$ cts. | \$ cts. |
| AGRICULTURE. | | | |
| 1 | Electoral Division Societies, 81 at \$700 | 56,700 00 | 56,700 00 |
| 2 | Do 1 at 550 | 550 00 | 550 00 |
| 3 | Do 6 at 350 | 2,100 00 | 2,100 00 |
| 4 | Do Outlying Districts | 300 00 | 300 00 |
| 5 | Fruit Growers' Association | 1,300 00 | 1,000 00 |
| 6 | Entomological Society | 750 00 | 750 00 |
| 7 | Dairymen's Associations | 2,000 00 | 2,000 00 |
| 8 | Agricultural Association | 10,000 00 | 10,000 00 |
| 9 | Establishment of Statistical Bureau | 1,000 00 | 1,000 00 |
| 10 | Poultry Associations | 700 00 | 600 00 |
| 11 | For sundry services in connection with Agriculture and Arts—such as investigations of disease in animals and crops, and of ravages of insects; printing reports and for agricultural instruction, dairy products, and other charges not otherwise provided for | 2,000 00 | 2,000 00 |
| | | 77,400 00 | 77,000 00 |

VII.—AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—*Continued.*

| No. of Vote. | A. | To be voted for 1879. | | Voted for 1878. | |
|--------------|---|-----------------------|------|-----------------|------|
| | | \$ | cts. | \$ | cts. |
| ARTS. | | | | | |
| 11 | Mechanics' Institutes | 27,000 | 00 | 23,000 | 00 |
| 12 | Art Union | 500 | 00 | 500 | 00 |
| 13 | Grant towards establishing a School of Art and Design | 500 | 00 | 500 | 00 |
| 14 | Grant in aid of maintenance of School of Art and Design | 600 | 00 | 600 | 00 |
| 15 | Do do School of Art and Design, London | | | 500 | 00 |
| | | 28,600 | 00 | 25,100 | 00 |
| LIBRARY. | | | | | |
| 16 | Aid to Canadian Institute, Toronto | 750 | 00 | 750 | 00 |
| 17 | Do Institut Canadien, Ottawa | 300 | 00 | 300 | 00 |
| 18 | Do Athenæum, Ottawa | 300 | 00 | 300 | 00 |
| | | 1,350 | 00 | 1,350 | 00 |
| SCIENTIFIC. | | | | | |
| 19 | To promote scientific research..... | | | 500 | 00 |
| Totals | | 107,350 | 00 | 103,950 | 00 |

VIII.—HOSPITALS AND CHARITIES.

(R. S. O., Chap. 223.)

To be voted per Statement (A).....\$73,870 44.

| No. of Vote. | A. | To be voted for 1879. | | Voted for 1878. | |
|-----------------|---|-----------------------|------|-----------------|------|
| | | \$ | cts. | \$ | cts. |
| <i>Details.</i> | | | | | |
| 1 | For Hospitals and Institutions mentioned in Schedule "A" of Statute.. | 43,700 | 83 | 43,259 | 39 |
| 2 | For Institutions, Schedule "B" | 16,609 | 19 | 14,776 | 24 |
| 3 | For do, Schedule "C" | 13,560 | 42 | 12,637 | 56 |
| | | 73,870 | 44 | 70,673 | 19 |

IX.—MISCELLANEOUS EXPENDITURE.

To be voted per Statement (A).....\$76,053 89.

| No. of Vote. | A. | To be voted for 1879. | Voted for 1878. |
|--------------|---|-----------------------|-----------------|
| 1 | License Law—towards expenses in municipalities where “Temperance Act of 1864” or Act of 1878 is in force | \$ 4,000 00 | 8,000 00 |
| 2 | To cover expenses of collection of revenue for law stamps and licenses... | 1,500 00 | 1,500 00 |
| 3 | To cover expenses in connection with municipalities and other funds.... | 500 00 | 500 00 |
| 4 | To provide for expenses attending the settlement of the Municipal Loan Fund debt and surplus schemes..... | 150 00 | 200 00 |
| 5 | To provide for expenses re Ontario and Quebec Settlement (re-vote in part)..... | | 4,000 00 |
| 6 | Expenses re International Exhibitions..... | | 1,400 00 |
| 7 | To provide for expenses re Northern and Western boundaries (re-vote in part)..... | | 4,000 00 |
| 8 | Marriage Licenses, printing and incidentals..... | 200 00 | 200 00 |
| 9 | Inspection of Railways..... | | 500 00 |
| 10 | Ontario Rifle Association..... | 600 00 | 600 00 |
| 11 | Insurance on public buildings and furniture..... | 11,315 00 | 11,315 00 |
| 12 | Consolidation of Statute Law..... | 600 00 | 5,600 00 |
| 13 | Expenses of elections..... | 35,000 00 | 2,000 00 |
| 14 | Do contested elections..... | 4,000 00 | 3,000 00 |
| 15 | County Court Judges, for expenses of revision of voters' list for 1878.... | 1,000 00 | 1,000 00 |
| 16 | To cover gratuities to officers whose services may be dispensed with.... | 5,000 00 | 8,020 00 |
| 17 | Allowance to late Superintendent of Education..... | 4,000 00 | 4,000 00 |
| 18 | For repairs and care of Brock's Monument..... | 500 00 | |
| 19 | Allowances to Counties under provisions of sec. 23, cap. 224, R. S. O.: | | |
| | County of Middlesex.....\$2,336 47 | | |
| | Do Waterloo.....2,612 42 | | |
| | | 4,948 89 | 14,232 50 |
| 20 | To be paid plaintiff in suit of Hiscox vs. Attorney-General et. al., upon terms and conditions contained in Order in Council in that behalf.... | 1,000 00 | |
| 21 | Stereotyping Revised Statutes..... | 1,500 00 | |
| 22 | To reimburse John A. Shibley his expenses in Queen vs. Curl and Queen vs. McRory out of moneys recovered under recognizances..... | 240 00 | |
| | | 76,053 89 | 70,067 50 |

X.—PUBLIC BUILDINGS.

To be voted per Statement (A).....\$129,810 00.

| No. of Vote. | A. | To be voted for 1879. | Voted for 1878. |
|--------------|--|-----------------------|-----------------|
| 1 | Asylum for the Insane, Toronto..... | \$ 7,450 00 | 8,128 40 |
| 2 | do London..... | 9,610 00 | 67,605 30 |
| 3 | do Hamilton..... | 30,121 64 | 105,356 00 |
| 4 | do Kingston..... | 17,475 00 | 39,095 64 |
| 4 | Asylum for Idiots, Orillia..... | 1,200 00 | 10,485 28 |
| 5 | Provincial Reformatory, Penetanguishene..... | 7,632 13 | 8,000 00 |
| 6 | Central Prison, Toronto..... | 15,465 73 | 8,755 50 |
| 7 | Deaf and Dumb Institute..... | 4,891 00 | 17,831 44 |
| 8 | Blind Institute..... | 5,764 50 | 23,220 00 |
| 9 | School of Agriculture..... | 3,000 00 | 14,500 00 |
| 10 | Education Department and Normal School, Toronto..... | 2,000 00 | 3,000 00 |
| 11 | Normal School, Ottawa..... | 16,000 00 | 2,000 00 |
| 12 | Osgoode Hall..... | 1,500 00 | 3,000 00 |
| 13 | Government House..... | 3,000 00 | 4,000 00 |
| 14 | Parliament Buildings..... | 1,500 00 | 2,500 00 |
| 15 | Algoma District..... | 900 00 | 8,500 00 |
| 16 | Thunder Bay District..... | 1,000 00 | 2,000 00 |
| 17 | Nipissing do..... | 200 00 | 200 00 |
| 18 | Muskoka do..... | 550 00 | 3,200 00 |
| 19 | Parry Sound do..... | 550 00 | 3,200 00 |
| 20 | | 129,810 00 | 339,336 56 |
| | 1 Re-votes included in above..... | 39,193 14 | 110,135 28 |
| | 2 Expenditure on Capital Account (new)..... | 83,516 86 | 219,501 28 |
| | 3 do for Repairs..... | 7,100 00 | 9,700 00 |
| | | 129,810 00 | 339,336 56 |

X.—PUBLIC BUILDINGS.—Continued.

| S E R V I C E . | To be voted for 1879. | — |
|--|--------------------------|-----------|
| <i>Details.</i> | \$ cts. | \$ cts. |
| 1. ASYLUM FOR THE INSANE, TORONTO. | | |
| Re-vote of part of unexpended balance for buildings, drainage and water supply | 5,000 00 | |
| Re-construction of airing verandahs..... | 1,200 00 | |
| Furniture and furnishings (to be expended under the Inspector) | 1,250 00 | 7,450 00 |
| 2. ASYLUM FOR THE INSANE, LONDON. | | |
| Re-vote of unexpended balance for new buildings, additions, etc. | 1,000 00 | |
| Fences round airing yards, grading, etc..... | 2,000 00 | |
| Repairing old coal sheds (2)..... | 400 00 | |
| Alteration of closet, main building | 400 00 | |
| Provision for extinguishing fire (hose)..... | 500 00 | |
| Furniture and furnishings (to be expended under the Inspector) | 3,663 75 | |
| Material for repairs, hardwood flooring, etc. do do | 1,646 25 | 9,610 00 |
| 3. ASYLUM FOR THE INSANE, HAMILTON. | | |
| Re-vote of part of unexpended balance for new buildings, additions, drainage, etc. | 25,000 00 | |
| Furniture and furnishings, re-vote of part of unexpended balance (to be expended under the Inspector)..... | 1,193 14 | |
| Furniture and furnishings, new wings (to be expended under the Inspector).... | 3,528 50 | |
| For live stock..... | 400 00 | 30,121 64 |
| 4. ASYLUM FOR THE INSANE, KINGSTON. | | |
| Extending water supply, cribbing, etc. | 1,400 00 | |
| Award of valuers for land, houses, etc. | 14,375 00 | |
| Furniture and furnishings (to be expended under the Inspector) | 1,100 00 | |
| Wood, hardware and paint, new storehouse | 600 00 | 17,475 00 |
| 5. ASYLUM FOR IDIOTS, ORILLIA. | | |
| Re-vote of part of unexpended balance for additions, fence, land, &c. | 1,000 00 | |
| Timber and materials for small structures..... | 200 00 | 1,200 00 |
| 6. PROVINCIAL REFORMATORY, PENETANGUISHENE. | | |
| Materials for extension of shops, &c. (to be expended under the Inspector), machinery, running gear, pumping appliances, lumber and material for general repairs | 5,132 13 | |
| Carpenter's shop and bricking up cooper's shop | 1,000 00 | |
| Blacksmiths' shop of brick | 300 00 | |
| Removing present carpenters' shop | 200 00 | |
| Provision for extinguishing fire (hose)..... | 500 00 | |
| Material for flooring and painting dormitories..... | 500 00 | 7,632 13 |
| 7. CENTRAL PRISON, TORONTO. | | |
| Re-construction of foundry, destroyed by fire | 10,240 00 | |
| Brick-making machines, materials, etc. (to be expended under the Inspector)... | 2,900 00 | |
| Repairs to shoe shop, damaged by fire..... | 600 00 | |
| Machinery and appliances for new industries..... | 1,725 73 | 15,465 73 |
| 8. DEAF AND DUMB INSTITUTE. | | |
| Steam heating apparatus, and water supply | 4,000 00 | |
| Removal of bakery to old laundry (to be expended under the Inspector) | 121 00 | |
| Furniture and furnishings do do | 770 00 | 4,891 00 |

X.—PUBLIC BUILDINGS.—*Continued.*

| SERVICE. | To be voted for 1879. | — |
|---|--------------------------|-----------|
| | \$ cts. | \$ cts. |
| 9. BLIND INSTITUTE. | | |
| Re-vote of part of unexpended balance for additions, Principal's residence, &c. | 1,500 00 | |
| Steam heating, &c. | 2,000 00 | |
| Ice house of wood, drain, &c. | 400 00 | |
| Heating apparatus, Principal's residence | 600 00 | |
| Furniture and furnishings, (to be expended under the Inspector) | 1,264 50 | |
| | | 5,764 50 |
| 10. SCHOOL OF AGRICULTURE. | | |
| Addition to rear building for store rooms, &c. | 2,000 00 | |
| Additions to steam heating | 1,000 00 | |
| | | 3,000 00 |
| 11. EDUCATION DEPARTMENT AND NORMAL SCHOOL, TORONTO. | | |
| General repairs, drains, etc. | 2,000 00 | |
| | | 2,000 00 |
| 12. NORMAL SCHOOL, OTTAWA. | | |
| Re-vote of part of unexpended balance, repairs, etc. | 1,000 00 | |
| Model School (according to original plan of Normal School Building, estimated cost \$30,000.00, but part required for this year's service only) | 15,000 00 | |
| | | 16,000 00 |
| 13. OSGOODE HALL. | | |
| General repairs, etc. | 1,500 00 | |
| | | 1,500 00 |
| 14. GOVERNMENT HOUSE. | | |
| General repairs, furnishings, etc. | 2,000 00 | |
| Improvements to grounds, etc. | 1,000 00 | |
| | | 3,000 00 |
| 15. PARLIAMENT BUILDINGS. | | |
| Re-vote of unexpended balance for general repairs, planting, etc. | 1,500 00 | |
| | | 1,500 00 |
| 16. ALGOMA DISTRICT. | | |
| Re-vote of part of unexpended balance for Registry Office, Sault Ste. Marie | 200 00 | |
| Re-vote of part of unexpended balance for lock-ups on Manitoulin Island | 400 00 | |
| Furniture and furnishings, (to be expended under the Inspector) | 300 00 | |
| | | 900 00 |
| 17. THUNDER BAY DISTRICT. | | |
| Re-vote for unexpended balance for furnishing Court Room, fences, &c. | 1,000 00 | |
| | | 1,000 00 |
| 18. NIPISSING DISTRICT. | | |
| Repairs to lock-up at Mattawan, re-vote | 200 00 | |
| | | 200 00 |
| 19. MUSKOKA DISTRICT. | | |
| Repairs to Registry Office, Bracebridge, re-vote | 200 00 | |
| Re-vote of part of unexpended balance for Lock-up at Bracebridge | 200 00 | |
| Furniture and furnishings, (to be expended under the Inspector) | 150 00 | |
| | | 550 00 |
| 20. PARRY SOUND DISTRICT. | | |
| Repairs to Registry Office, Parry Sound, re-vote | 200 00 | |
| Re-vote of part of unexpended balance for Lock-up at Parry Sound | 200 00 | |
| Furniture and furnishings, (to be expended under the Inspector) | 150 00 | |
| | | 550 00 |

XI.—PUBLIC WORKS.

To be voted per Statement (A)\$31,280 00

| No. of Vote. | SERVICE. | Re-vote. (Estimated.) | New vote. |
|--------------|--|--------------------------|--------------------|
| | PUBLIC WORKS. | \$ cts. | \$ cts. |
| 1 | Muskoka River Works: Completion of Slide at South Falls. Piers and blasting at Duck Chute. Wilson's Falls, Bracebridge, Frethtreweys, falls and dam at Baysville | | 8,000 00 |
| 2 | Gull and Burnt River Works: Rock blasting and side piers, and dams and slides at Crab Lake, Devil's Creek, Racketty Creek, Hawk River, and extension of Workman's slide | 780 00 | 5,000 00 |
| 3 | Improvement of navigation, Gull River | | 3,000 00 |
| 4 | Mary's and Fairy Lakes Works: Improvement of bridge at Huntsville, and removal of boulders and clearing away old piers of same | | 1 500 00 |
| 5 | Surveys, inspections, arbitrations and awards, and charges not otherwise provided for | | 5,000 00 |
| 6 | Maintenance of locks, dams and swing bridges, including partial recon- struction of four bridges | | 6,000 00 |
| 7 | Lockmasters', bridge-tenders' and caretakers' salaries | | 2,000 00 |
| | | 780 00 | 30,500 00 |
| | SUMMARY. | | |
| | 1. Re-vote, included in above | 780 00 | Voted for 1878. |
| | 2. Expenditure on capital account (new) | 22,500 00 | |
| | 3. Do for repairs and maintenance | 8,000 00 | |
| | | 31,280 00 | 34,000 00 |

XII.—COLONIZATION ROADS.

To be voted per Statement (A)\$96,300 00

| SERVICE. | To be voted for 1879. | |
|--|--------------------------|--|
| I. NORTH DIVISION. | \$ cts. | |
| 1. Manitoulin Island Roads | 4,000 00 | |
| 2. Teuby Bay Road (St. Joseph Island) | 500 00 | |
| 3. Hilton Road (St. Joseph Island) | 500 00 | |
| 4. Campment D'ours Road (St. Joseph Island) | 500 00 | |
| 5. Great Northern Road (Repairs west of Desert Lake) | 1,000 00 | |
| 6. Roads in vicinity of Bruce Mines, new | 1,500 00 | |
| 7. Thessalou Road (Indian), new | 500 00 | |
| 8. Base Line Road (repairs west of Sault Ste. Marie) | 1,500 00 | |
| 9. Batchewaning Road (Indian), new | 1,000 00 | |

XII.—COLONIZATION ROADS.—*Continued.*

| S E R V I C E . | To be voted for 1879. | — |
|--|--------------------------|-----------|
| <i>NORTH DIVISION.—Continued.</i> | | |
| | \$ | cts. |
| 10. Killarney Road (Tp. of Rutherford), new..... | 500 | 00 |
| 11. Oliver Road (from Prince Arthur's Landing) | 2,500 | 00 |
| 12. Kaministiquia Road (from Fort William to Oliver)..... | 1,000 | 00 |
| 13. Pigeon River Road (repairs south of Kaministiquia River)..... | 1,000 | 00 |
| | | 16,000 00 |
| <i>II. WEST DIVISION.</i> | | |
| 1. Northern, repairs (south of McKellar village) | 3,000 | 00 |
| 2. Rosseau and Nipissing, repairs (North and South of Maganetewan) | 4,000 | 00 |
| 3. Muskoka Road, repairs (South of Utterson)..... | 3,000 | 00 |
| 4. Parry Sound, repairs (East of Rousseau) | 2,000 | 00 |
| 5. Christie, repairs (West of Rousseau and Nip. Rd.)..... | 1,000 | 00 |
| 6. Monteith and Perry, repairs (East of Rousseau and Nip. Rd.) | 500 | 00 |
| 7. Kearney Branch, new (in Proudfoot Township) | 1,000 | 00 |
| 8. Muskoka, new, (in Armour Township)..... | 1,000 | 00 |
| 9. Macaulay, new, (to Cedar Narrows) | 1,000 | 00 |
| 10. Stephenson, new, (to Lake of Bays)..... | 1,000 | 00 |
| 11. Cardwell, new, (Axe Lake Branch)..... | 1,000 | 00 |
| 12. Dalton and Washago, new, (to Victoria Road) | 1,000 | 00 |
| 13. Gurd, new, (to Himsworth Township) | 1,000 | 00 |
| 14. Poverty Bay, new, (from Maganetewan Bay) | 1,000 | 00 |
| 15. Eagle Lake, new, (from Rousseau Road to Lake) | 1,000 | 00 |
| 16. Gravenhurst and Baysville, new (from Baysville S. through McLean) .. | 1,000 | 00 |
| 17. Orange Valley, new, (from Rousseau Rd. to Broadbent's) | 1,000 | 00 |
| 18. North West, new, (extension towards Shawanaga)..... | 1,000 | 00 |
| 19. Peninsula, new, (in Medora Township) | 500 | 00 |
| 20. Mills, new, (from North Road through Mills) | 2,000 | 00 |
| 21. Armour, new, (N. Eastward to Strong) | 1,000 | 00 |
| 22. Eagle Lake Bridge (across Eagle River) | 500 | 00 |
| 23. Burk's Falls Bridge (across Maganetewan)..... | 1,000 | 00 |
| 24. Katrine Bridge (on Armour Rd.)..... | 1,000 | 00 |
| 25. Bethune Bridge (across East Branch Maganetewan) | 800 | 00 |
| 26. South River Bridge (at terminus of Rousseau and Nipissing Railroad) .. | 1,200 | 00 |
| 27. Cedar Narrows Bridge (on Bobcaygeon Road) | 1,000 | 00 |
| | | 34,500 00 |

XII.—COLONIZATION ROADS.—Continued.

| S E R V I C E . | To be voted for 1879. | — |
|--|--------------------------|-----------|
| | \$ cts. | \$ cts. |
| III.—EAST DIVISION. | | |
| 1. Monck Road—Repairs (through Dalton and Digby) | 1,000 00 | |
| 2. Hastings Road—Repairs (from Farraday to Maynooth) | 1,000 00 | |
| 3. Victoria Road—Repairs (north of Black River) | 500 00 | |
| 4. Minden Road—New (in Stanhope Township) | 1,000 00 | |
| 5. Bobcaygeon Road—Repairs (north and south of Minden) | 2,000 00 | |
| 6. Golden Lake Bridge—New (across Bonne chere, N. Algoma) | 600 00 | |
| 7. Horton and Ross Road—Repairs (near New Bridge) | 800 00 | |
| 8. Cameron Road—Repairs (from Coboconk to Minden) | 1,000 00 | |
| 9. Frontenac Road—Repairs (on south end) | 800 00 | |
| 10. Addington Road—Repairs (from Clare River North) | 1,000 00 | |
| 11. Mississippi Road—Repairs (East of Mayo Township) | 800 00 | |
| 12. Denbigh | 1,000 00 | |
| 13. Tamworth Road—Repairs (Northerly end) | 500 00 | |
| 14. Sydenham and Fermoy Road—repairs (in Bedford) | 500 00 | |
| 15. Barrie Road—new, (in Barrie) | 500 00 | |
| 16. Massanoga Bridge—new, (at head of Lake) | 1,000 00 | |
| 17. Admaston Road—new, (in Horton) | 1,000 00 | |
| 18. Bagot Road—new, (in Bagot) | 800 00 | |
| 19. Hagarty Road—new, (in Hagarty) | 800 00 | |
| 20. Hagarty and Brudenel Road—repairs (in Brudenel) | 800 00 | |
| 21. Perault's Settlement Road—repairs (south end) | 800 00 | |
| 22. Addington (north) Road—repairs (in Lyndoch and Brudenel) | 800 00 | |
| 23. Algona and Hagarty Road—repairs (in Algona Township) | 500 00 | |
| 24. Cobden Road—repairs (in Bromley Township) | 1,000 00 | |
| 25. Shamrock Road | 800 00 | |
| 26. York River Bridge—repairs (in Dungannon) | 1,000 00 | |
| 27. Petewawa Bridge—new, (in Petewawa Township) | 1,000 00 | |
| 28. Victoria Bridge—new, (across Black River) | 1,000 00 | |
| 29. Peterson Road (west)—(west of Mayoath) | 1,000 00 | |
| 30. Burleigh and Chandos Roads | 1,000 00 | |
| IV. GENERAL PURPOSES. | | 26,300 00 |
| 31. Short new roads and repairs of like nature | 15,000 00 | |
| 32. Inspection and locations | 4,500 00 | |
| | | 19,500 00 |

XII.—COLONIZATION ROADS.—Continued.

| SERVICE. | | To be voted for 1879. | — |
|-----------------|------------------------|-----------------------|-----------|
| RECAPITULATION. | | \$ cts. | \$ cts. |
| 1. | North Division | 16,000 00 | |
| 2. | West Division..... | 34,500 00 | |
| 3. | East Division | 26,300 00 | |
| 4. | General Purposes | 19,500 00 | |
| | Total | 96,300 00 | 96,300 00 |

XIII.—CHARGES ON CROWN LANDS.

| No. of Vote. | A | To be voted for 1879. | Voted for 1878. |
|-----------------|---|-----------------------|-----------------|
| | | \$ cts. | \$ cts. |
| 1 | Expenditure on account of Crown Lands | 73,000 00 | 89,000 00 |
| SERVICE. | | To be voted for 1879. | Voted for 1878. |
| <i>Details.</i> | | \$ cts. | \$ cts. |
| | Board of Surveyors | 400 00 | 400 00 |
| | Agents' salaries, commissions and disbursements | 18,000 00 | 18,000 00 |
| | Forest ranging and inspection of timber lands..... | 14,000 00 | 14,000 00 |
| | Surveys:— | | |
| | Townships north of Lake Superior and Lake Huron..... | 10,000 00 | 16,000 60 |
| | Townships in the Huron and Ottawa Territory | 25,000 00 | 32,000 00 |
| | Township of Sunnidale (re-vote) | 1,600 00 | 1,600 00 |
| | Maps | 2,000 00 | 2,000 00 |
| | Survey of Limits in the Huron and Ottawa Territory chargeable against holders | 2,000 00 | 5,000 00 |
| | | 73,000 00 | 89,000 00 |

XIV.—REFUND ACCOUNT.

To be voted as per Statement (A).....\$59,630 22.

| No. Vote. | SERVICE. | To be voted for 1879. | Voted for 1878. |
|-----------|----------------------------|-----------------------|-----------------|
| | | \$ cts. | \$ cts. |
| 1 | Education | 1,000 00 | 1,000 00 |
| 2 | Crown Lands..... | 21,000 00 | 23,000 00 |
| 3 | Municipalities Fund | 23,190 99 | 29,972 46 |
| 4 | Land Improvement Fund..... | 14,439 22 | 16,741 30 |
| | | 59,630 22 | 70,713 76 |

XIV.—REFUND ACCOUNT.—*Continued.*

| No. of | SERVICE. | — | — |
|--------|--|-----------|-----------|
| | | \$ | \$ |
| | | cts. | cts. |
| | EDUCATION. | | |
| | Account of contributions to Superannuation Fund, withdrawn..... | | 1,000 00 |
| | CROWN LANDS. | | |
| 2 | For payments made to the credit of the Department on account of un-completed purchases, and afterwards returned to proposed purchasers on purchases not being carried out..... | 20,000 00 | |
| | For two per cent. of timber dues payable to Municipalities for timber cut on road allowances..... | 1,000 00 | 21,000 00 |
| | MUNICIPALITIES FUND. | | |
| 3 | To pay to Municipalities the amount collected in 1878..... | 28,988 73 | |
| | Less 20 per cent. commission..... | 5,797 74 | |
| | <i>Vide</i> Stat. Can. 18 Vic. 2 C. and 19 V. c. 16..... | | 23,190 99 |
| | LAND IMPROVEMENT FUND. | | |
| 4 | Moneys collected from sale of Crown Lands, subject to the Land Improvement Fund, for the year ending 30th June, 1878..... | 15,640 56 | |
| | Less 4-5, leaving 1-5 to the Land Improvement Fund..... | 12,512 45 | |
| | <i>Vide</i> Stat. Can. 16 Vic. c. 159, and Con. Stat. Can. c. 26..... | 3,128 11 | |
| | Less 6 per cent. for cost of collection and management..... | 187 68 | 2,940 43 |
| | Moneys collected from the sale of Common School Lands subject to the Land Improvement Fund for the year ending 30th June, 1878..... | 46,259 93 | |
| | Less 6 per cent. for collection and management..... | 2,775 60 | |
| | | 43,484 33 | |
| | To be distributed as follows:— | | |
| | $\frac{1}{2}$ to Land Improvement Fund..... | 10,871 08 | 10,871 08 |
| | $\frac{1}{2}$ to be added to Common School Fund..... | 32,613 25 | |
| | Moneys Collected from the sale of Grammar School Lands, subject to the Land Improvement Fund, from 30th June, 1876, to 30th June, 1878..... | 2,671 15 | |
| | Less 6 per cent. for collection and management.... | 160 26 | |
| | | 2,510 89 | |
| | Less $\frac{3}{4}$, leaving $\frac{1}{4}$ to the Land Improvement Fund.. | 1,883 17 | 627 72 |
| | | | 14,439 23 |
| | | | 59,630 22 |

XV.—UNFORSEEN AND UNPROVIDED.

To be voted per Statement (A).....\$50,000 00.

| No. of Vote. | A. | To be voted for 1879. | Voted for 1878. |
|-----------------|--|--------------------------|--------------------|
| | | \$ cts. | \$ cts. |
| | To meet unforeseen and unprovided expenses | 50,000 00 | 50,000 00. |

BINDING SECT. AUG 23 1967

