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PUBLIC ACCOUNTS

OF THE

NORTH-WEST TERRITORIES

FOR THE

FINANCIAL YEAR ENDED DECEMBER 31

1899

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



REGINA

JOHN A. REID, Queen's Printer

1900

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To His Honour

AMÉDÉE EMMANUEL FORGET,

Lieutenant Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the PUBLIC ACCOUNTS of the North-West Territories for the Financial Year ended December 31, 1899.

Respectfully submitted,

J. H. ROSS,

Territorial Treasurer.

TREASURY DEPARTMENT, N.W.T.,

REGINA, February 1, 1900.

REVENUE

RECEIPTS

GENERAL REVENUE ACCOUNT for the Year 1899.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.
Dominion of Canada	Grant for schools, official assistance, printing, etc.			282,979 00
Interior Dept.	Accrued interest on Territorial School Lands Funds to June 30, 1899		17,624 27	
Bank of Montreal	Interest upon balances		695 33	
Union Bank of Canada	do		1,806 70	
Territorial Secy's Dept.	Fees under the Ordinance respecting Auctioneers, Hawkers, and Pedlers—			20,126 30
	Auctioneers' licences, 15 @ \$10.00	150 00		
	do 22 @ \$5.00 (renewals)	110 00		
	Pedlers' licences, 12 @ \$25.00	300 00		
	Fees under The Companies Ordinance—		560 00	
	Letters patent, 20 companies	710 00		
	Supplementary Letters Patent, 1 company	15 00		
	Fees under The Foreign Companies Ordinance—		725 00	
	Companies licensed, 9 @ \$150.00	1,350 00		
	do registered, 11 @ \$5.00	55 00		
	Fees under the Ordinance respecting Veterinary Surgeons—		1,405 00	
	Veterinary surgeons licensed, 4 @ \$5.00		20 00	
Attorney General's Dept.	Fees under The Marriage Ordinance—			2,710 00
	Marriage licences, 541 @ \$2.00		1,082 00	
	Fees upon permits for importation of intoxicants under N.W.T. Act, 253 gallons @ \$1.00		253 00	
	Fees under The Legal Profession Ordinance—		75 00	
	Advocate enrolled, 1 @ \$75.00			
	Fees under the Ordinance respecting Notaries Public—			
	Commissions, 17 @ \$10.00		170 00	
	Fees under the Ordinance respecting Commissioners to administer oaths—			
	On account of Commissions for use outside N.W.T., 2 @ \$5.00		10 00	

Fees under the Ordinance respecting Clerks and Deputy Clerks—					
Surplus fees, Moosomin district	227 82				
do Regina district	32 75			260 57	
Received under The Judicature Ordinance—					
Intestate estate, — Newport				52 71	1,903 28
Fees under the Ordinance respecting Ferrics—					
Ferry licences, 18 @ \$1.00	18 00				
do fees, Battleford ferry	23 48				
do do Tindastoll ferry	16 30			57 78	
Fees under The Steam Boilers Ordinance—					
Engineers' certificates, 418 @ \$3.00	1,254 00				
Boilers inspected, 373 @ \$5.00	1,865 00			3,119 00	
Fees under The Coal Mines Regulations Ordinance—					
Pitt and Fire Boss certificates, 2 @ \$3.00				6 00	
Amounts derived from sale of unused and old material—					
Charles Schack	22 00				
Kenneth Corbett	5 00				
Peter Regier	16 00				
Octave Bellerose	25 00				
John Coates	6 00				
C. J. Macfarlane	1 75				
Angus McIntosh	2 00				
J. T. Child	4 00			81 75	
Voluntary contribution towards cost of fireguards in High River district made by P. Burns & Co.				250 00	3,514 53
Fees under The Horse Breeders' Lien Ordinance—					
Registration of stallions, 3 @ \$5.00				15 00	
Fees under The Brand Ordinance—					
Brands allotted, 2,338 @ \$1.00	2,338 00				
do transferred, 122 @ \$1.00	122 00			2,460 00	
Fees under The Vital Statistics Ordinance—					
Searches, 14 @ 25c	3 50				
Certificates, 14 @ 50c	7 00			10 50	
Carried forward				2,485 50	311,233 11

RECEIPTS.—Continued.

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FROM WHOM RECEIVED	SERVICE.	\$ c.	\$ c.	\$ c.
	Brought forward.....		2,485 50	311,233 11
Agriculture Dept.— <i>Con.</i>	Fees under Regulations governing importation of pure bred stock— Bulls imported, 46 @ \$5.00.....		230 00	
	Fees under The Game Ordinance— Licences, 20 @ \$15.00.....		300 00	
	Amount received from Canada Drug & Book Co for strychnine not distributed.....		60 00	
Clerk of the Legislative Assembly.....	Fees upon private Bills, 4 @ \$100.00.....			3,075 50
				400 00
Public Instruction Dept....	Fees for examinations, 158 @ \$3.00.....		474 00	
	do 21 @ \$5.00.....		105 00	
	do upon appeals, 8 @ \$2.00.....		16 00	
Queen's Printer.....	Subscriptions and advertising, official gazette.....		338 07	595 00
	Sale of Ordinances.....		692 55	
	Sale of N.W.T. Reports.....		20 00	
Refunds 1898 advances unexpended.....				1,051 62
	J. S. Dennis, travelling expenses.....		12 25	
	J. T. Child, surveys.....		32 50	
	C. Carroll, surveys.....		29 50	
	D. Evans, inspection coal mines.....		85 30	
	W. C. Wilcox, inspection steam boilers.....		6 50	
Chief Licence Inspector—	Fees and expenses under The Liquor Licence Ordinance—			166 05
Clark, J. G.....	Hotel licences, Banff.....		220 00	
Beattie, F.....	do do.....		220 00	
C.P.R. Co.....	do do.....		169 56	
Dupen, J.....	do do.....		62 50	
Couture, H.....	do Battleford.....		220 00	
Champagne, E.....	do do.....		220 00	

Daudelin, J	do	13 00
Fisher, J	Balgonic	220 00
Dundas, A. W	do	13 00
Robertson, P. S.	Broadview	220 00
Kristinson, C	Canmore	114 56
Stone, E. W	do	220 00
Holder, G. D. R.	do	206 39
Kearl & Sharp	Cardston	10 00
Willis, H. A	do	121 68
Ambrose, E. G	Crow's Nest Lake	220 00
Jordan, W	do	10 00
Donahoe, J	Calgary	220 00
Hall, G	do	220 00
McLeod, H. S	do	220 00
Reilly, J. E.	do	220 00
Skinner, T. J. S.	do	220 00
Mellon, E	do	10 00
Perley, H. A	do	220 00
Clark, S. J	do	220 00
Caristenson, C	do	220 00
Freeze, G. F. M	do	238 68
Murphy, J. J	do	13 00
Vimont & Co	Cochrane	220 00
Cristall, A	Duck Lake	233 00
Hetu, H	Edmonton	13 00
Jackson & Grierson	do	220 00
Goodridge, J	do	220 00
Matz & Moller	do	220 00
Brunelle, W	do	220 00
Hetu, B	do	10 00
Kelly, S	do	13 00
Calvert, S. W	do	52 89
Marriaggi, F	Estevan	10 00
White, N	Fort Saskatchewan	220 00
Brunelle, W	do	265 15
Cleverley, W. G	do	10 00
Smith, R. S	Fleming	220 00
Howson, J. E	Fort Qu'Appelle	220 00
Arial, G	Grenfell	220 00
Baines, H. H	Gleichen	220 00
Boyd, W. R	High River	220 00
	Indian Head	220 00

Carried forward

7,529 41

316,521 28

RECEIPTS—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$	c.	\$	c.	\$	c.
Chief Licence Inspector—							
Von Ferler, E.....	Fees and expenses under The Liquor Licence Ordinance—						
Davidson, A.....	Hotel Licence, Indian Head.....			7,529	41	316,521	28
Gordon, H. A.....	do						
Lundy, G. T.....	do			10	00		
Boyce, B. F.....	Innisfail.....			220	00		
Spencer, M.....	Leduc.....			220	30		
Dolmage & Inskip	do			220	00		
Lamoureux, T.....	Lacombe.....			220	00		
Henderson, W.....	Lamoureux.....			220	00		
Ashcroft, J.....	Lethbridge.....			220	00		
Mackenzie, J.....	do			220	00		
Stedman & Nash.....	do			220	00		
Vosburg, J. G.....	Macleod.....			220	00		
Irwin & Wright.....	do			220	00		
McPherson, A.....	do			220	00		
Cox & Scouten.....	do			13	00		
Ross, H. H.....	do			90	06		
Basset, J.....	Medicine Hat.....			264	50		
White, A.....	do			220	00		
Yuill, H. C.....	do			10	00		
Peterson, C. A.....	do			220	00		
Perry, G.....	Maple Creek.....			233	00		
Keri, J. H.....	Moose Jaw.....			233	00		
Holt, R. H. W.....	do			220	00		
Colbourne, F.....	do			220	00		
Mathews, E. C.....	do			13	00		
Cavanagh, T. D.....	Moosomin.....			120	65		
Hay, G. T.....	do			220	00		
Lake, T.....	do			220	00		
Richardson, G. S.....	North Portal.....			258	25		
Makee, A. H.....	do			233	72		
	Brought forward.....			59	91		

Proctor, H	do	Olko'o'as	220 00
Rowles, T	do	do	13 00
Bird, J. B.	do	Olds	220 00
Hurst, J.	do	Oxbow	220 00
Dobbie, W. R.	do	Pineher Creek	220 00
Connolly, A. T.	do	do	220 00
Henderson, J.	do	do	13 00
Pollock, D.	do	Prince Albert	220 00
Gladstone & Stalker	do	do	220 00
Hilliard, T.	do	Qu' Appelle Station	220 00
Blackwell, T.	do	do	220 00
Wilson S.	do	Red Deer	220 00
Fogg, T. C.	do	Red Jacket	38 80
Nash, F.	do	Regina	220 00
Mathews, E. W. C.	do	do	220 00
Arnold, M.	do	do	220 00
MacIvor, W.	do	do	10 00
Peterson, D.	do	do	233 00
MacLean, N. M.	do	do	13 00
McLeod, D. D.	do	do	13 00
Schmidt, N.	do	Rosthern	220 00
Cazes & Poirier	do	do	118 95
Kennedy, J.	do	Saltcoats	220 00
Garrison, D. W.	do	Saskatoon	144 40
Rowe & Huuter	do	Sintaluta	220 00
Webster, N. J.	do	Strathcona	233 00
Sheppard, W. H.	do	do	220 00
Malette T.	do	do	220 00
Brunelle, W.	do	do	223 00
Mellon, J. J.	do	do	13 00
Perron, F.	do	St. Albert	10 00
Chevigny & Larocque.	do	do	220 00
Couture, L.	do	do	240 45
Mundell, S.	do	Wapella	345 73
Tudge, W. J.	do	do	13 00
Hamilton, F.	do	Wetaskiwin	246 00
Anderson, D.	do	do	233 00
Dumont, J. P.	do	do	10 00
Coleman, W. J.	do	Whitewood	233 00
Taylor, F.	do	do	220 00
May, R.	do	do	13 00

Carried forward

20,020 42

316,521 28

RECEIPTS—Continued

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward		20,020 42		316,521 28
Chief Licence Inspector—	Fees and expenses under The Liquor Licence Ordinance—				
Crozier, N. A.	Hotel Licence, Wolseley		220 00		
Langstaff, H. J.	do Yorkton		233 00		
Abbot, C. M.	do		220 00		
Heald, W. H.	Additional hotel licence, Calgary		1 50	20,693 42	
McKinnon, M.	do		1 02		
Langlet, A. M.	Wholesale licence, Batoche		381 50		
Hudson's Bay Co	do Battleford		220 00		
Laurendeau, S.	do Calgary		220 00		
Bannerman, J.	do do		125 00		
Hudson's Bay Co	do do		220 00		
Lagarce, A. L.	do Duck Lake		10 00		
Bell, J. R.	do do		10 00		
McLeod, D.	do Edmon'on		13 00		
Cristall, A.	do do		220 00		
Mercer, J. B.	do do		220 00		
Hudson's Bay Co	do do		220 00		
Reade, C. M.	do do		220 00		
Huga River Trading Co	do Grenfell		10 00		
Plisson, P. R.	do High River		220 00		
Roy, M. E.	do Indian Head		356 64		
Hudson's Bay Co	do Lethbridge		220 00		
Whitney, R.	do do		220 00		
Hudson's Bay Co	do Macleod		220 00		
Waiffen, A. E.	do do		220 00		
Cosgrave, W. J.	do Medicine Hat		10 00		
Truim'ell, R. E.	do Moose Jaw		233 00		
Paterson, J.	do Moosomin		220 00		
Gwynne, R.	do Okotoks		220 00		
Hudson's Bay Co	do Prince Albert		220 00		
	do do		220 00		

do	Pincher Creek	220 00	
Wilkins, F. P.	Red Deer	10 00	
Pocklington, W. B.	Regina	220 00	
Main, J. G.	do	27 40	
Ritz, W.	Rosthern	233 00	
Couture, J.	St. Albert	10 00	
Boyer, A.	St. Louis	10 00	
Moreau & Boudreau	Strathcona	143 00	
Schmidt, N.	Wetaskiwin	220 00	
Hudson's Bay Co.	Whitewood	220 00	
do	Yorkton	220 00	
C.P.R. Co	Dining car licences	5,982 54	
T. S. C. Lee	Beer permit, 2 days, for J. Donahoe	100 00	
Calgary Turf Assn.	do 1 day	30 00	
Shields, J.	Protest fees (2) application Malette, Strathcona	20 00	
Adamson, L.	do application Moret, 1898, Fort Saskatchewan	10 00	
Police Magistrates—	Fines and forfeitures under Ordinances—	30 00	
Winter, W. R.	do	229 88	26,838 48
Justices of the Peace—			
Ash, G. P.	do	56 00	
Blyth, W. J.	do	4 90	
Benson, J.	do	43 00	
Beaupre, V. J.	do	5 00	
Champness, F.	do	25 00	
Davidson, H. J. A.	do	450 00	
Disney, H. C.	do	2 00	
Donnelly, T. E.	do	13 75	
Gairdner, G. W.	do	65 00	
Grant, D. H.	do	1 50	
Guernsey, G. F.	do	11 93	
Hollis, J.	do	2 50	
Hagell, E.	do	30 00	
Hopkins, W. P.	do	6 00	
Hill, G.	do	50	
Howard, D. M.	do	25 00	
Hart, A. E.	do	29 85	
Humphreys, J.	do	4 94	
Heaslip, J. J.	do	35 00	
Hyde, G. A. E.	do	1 00	
Carried forward		1,042 75	343,359 76

RECEIPTS—Continued

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Brought forward					1,042 75
Fines and forfeitures under Ordinances					343,359 76
Harper, F.	do				50 00
Irwin, W. H.	do				5 00
Knight, D. F.	do				1 00
Lunn, J. T.	do				5 00
Mann, W. A.	do				1 96
Mitchell, F. S.	do				4 00
Moodie, J. D.	do				25 00
Mitchell, R. M.	do				1 00
McIntyre, M.	do				22 00
McRae	do				1 00
McDonald, J. S.	do				10 00
Phipps, C. E.	do				20 00
Routledge, W. R.	do				50 00
Strachan, D.	do				25 00
Sanders, W. C.	do				155 00
Sanders, G. E.	do				100 00
Salisbury, E.	do				10 00
Sadler, J. J.	do				1 00
Scott, E. H.	do				5 00
Taylor, C.	do				8 00
Troyer, C.	do				13 00
Thomson, W. M.	do				2 00
Wilkinson, J.	do				70 00
Welch, A. P.	do				5 00
Walker, J.	do				49 80
Westbrook, A. E.	do				45 00
					1,727 51
					345,087 27

Certified correct,
 J. C. POPE,
 Territorial Auditor.

EXPENDITURE

EXPENDITURE

STATEMENT OF EXPENDITURE by the Treasurer of the North-West Territories during the Year 1899.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	SERVICE.			
	CIVIL GOVERNMENT.			
	EXECUTIVE COUNCIL.			
Haultain, F. W. G.	12 months' salary as Member of Council	2,500 00		
Ross, J. H.	do	2,500 00		
Bulyea, G. H. V.	do	2,500 00		
do	8 days' salary (1898) as	64 00		
Reid, J. A.	12 months' salary as Clerk of Council	2,564 00		
Pingle F. S.	do	1,500 00		
Hawkes, J.	do	720 00		
Blackley, C.	do	480 00		
	messenger	540 00		10,804 00
	ATTORNEY GENERAL'S DEPARTMENT.			
Robson, H. A.	9 months' salary as Deputy Attorney General	1,125 00		
Dodd, V.	do	900 00		
Young, F.	do	720 00		
Gamble, G. S.	58 days' salary as clerk @ \$1.50 and 1 month @ \$35.00	122 00		
Hamilton, L. M.	6 months and 14 days' salary as clerk @ \$45.00	291 00		
McAra, R.	1 do 16 do @ \$35.00	53 67		3,211 67
	TERRITORIAL SECRETARY'S DEPARTMENT.			
Lethbridge, C. A. W.	12 months' salary as clerk	810 00		
Hayes, Mrs. K.	do	675 00		1,485 00

TREASURY DEPARTMENT.

Peters, C. W	12 months' salary as Accountant	1,000 00	
Bourget, A.	do	840 00	
<i>Audit Branch.</i>			
Pope, J. C.	12 months' salary as Auditor	1,800 00	
Clarke, C. M.	do	900 00	4,540 00

PUBLIC WORKS DEPARTMENT.

Dennis, J. S	12 months' salary as Deputy Commissioner	2,000 00	
Brown, D.	do	900 00	
Powell, T.	do	720 00	
Seymour, G. T.	do	720 00	
Grover, Mrs. E. F.	do	660 00	

Surveys and Engineering Branch.

Laurie, R. C.	12 months' salary as Assistant Surveyor	1,200 00	
Child, J. T.	do	1,200 00	
Green, H. G.	2 months 19 days' salary as clerk @ \$60.00	154 00	
Briggs, T. A.	1 month's salary as clerk @ \$50.00	50 00	
Rankine, T.	do @ \$1.00	115 00	

Local Improvement Branch.

Wilson, S. C.	12 months' salary as clerk	1,000 00	8,719 00
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AGRICULTURE DEPARTMENT.

Peterson, C. W.	12 months' salary as Deputy Commissioner	1,500 00	
Honeyman, J. R. C.	do	840 00	
Powell, T. A.	do	600 00	2,940 00

Carried forward

31,699 67

CIVIL GOVERNMENT—Continued

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward				31,699 67
	PUBLIC INSTRUCTION DEPARTMENT.				
Wright, E. J.	12 months' salary as Secretary		1,200 00		
Brown, J.	do clerk		900 00		
McLachlan, J. A.	do clerk		900 00		
Randall, R. C. S.	5 days' salary as clerk at \$2.50		12 50		
McAra, R.	1 month's salary as clerk		35 00		
					3,047 50
	MISCELLANEOUS EXPENSES.				
Leader Co.	Official gazette		576 95	871 40	
Leader Co.	Printing sundry forms		347 04		
Standard Co.	do		14 00		
West Co.	do		2,116 96		
Dept. of Printing & Stat'y	Sundry stationery		149 15		
Richardson S. & M. Co.	do		373 08		
Bulman Bros. & Co.	do		608 65		
Taylor, T. W.	do		14 50		
Newsome & Gilbert	do		76		
Ford Stationery Co.	do		162 05		
Canada Drug & Book Co.	do		115 20		
Warwick Bros. & Rutter	do		1 10		
Calder, J. A.	do		7 25		
Rice, Sharpley & Sons	do		12 60		
LeJeune, H.	do		79 20		
Mack, C. W.	Numbering and other stamps		1 20		
Regina Trading Co.	Twine		1 00		
Toronto Type Found. Co.	Benzine can		1 00		
Pocklington, W. B.	Williams typewriter		100 00		

Powell, T. A.	Empire typewriter	55 00		
Ferguson, R. B.	Typewriter supplies	16 50		
Postmaster, Regina, et al.	Postage stamps		4,752 19	
C.P.R. Telegraph Co.	Telegrams		2,012 10	
Dominion Express Co.	Express charges	300 00	762 46	
C.P.R. Co.	Freight charges	206 18		
Grassick, J.	Cartage	3 25		
Cummings Bros.	do	3 10		
Haultain, F. W. G.	Travelling expenses on public business	403 80	512 53	
Ross, J. H.	do	266 55		
Bulyea, G. H. V.	do	245 00		
Dennis, J. S.	do	157 25		
Robson, H. A.	do	71 05		
Reid, J. A.	do	40 15		
Peterson, C. W.	do	208 75		
Gillis, Rev. Fa'her.	do	8 85		
Longworthy, W.	Livery furnished	4 00		
			1,405 40	
Green, H. G.	Extra clerical services, 76 days @ \$2.50	190 00		
Randall, R. C. S.	do	187 50		
Haultain, T. G.	do	42 50		
Briggs, T. A.	do	80 00		
Fisher, P. G.	do	122 50		
Rollo, J. T.	do	145 57		
McAra, R.	71 days @ \$2.00 and 2 days @ \$50.00 per mth.	118 00		
Rankine, T.	59 days @ \$2.00	46 00		
Robson, H. A.	46 days @ \$1.00	103 83		
Van Thiel, T.	2 months 29 days @ \$35.00 per month typewriting at Calgary	4 00		
			1,039 90	11,355 98
	Total Civil Government			46,103 15

Carried forward

LEGISLATION.

TO WHOM PAID.	SERVICE	\$ c.	\$ c.	\$ c.	\$ c.
Brought forward					46,103 15
SALARIES AND ALLOWANCES.					
Eakin, W	Sessional allowance as Speaker		500 00		
Gillis, A. B	Sessional allowance as Deputy Speaker		100 00		
Brett, R. G	Indemnity and travelling expenses	511 30			
Brown, G. W	do	500 00			
Bulyea, G. H. V	do	500 00			
Bennett, R. B	do	511 25			
Cross, A. E.	do	538 50			
CConnell, J. W	do	544 30			
DeVeber, L. G	do	542 40			
Eakin W	do	547 05			
Elliott, W	do	500 00			
Fisher, C.	do	518 90			
Greeley, H. A	do	521 20			
Gillis, A. B	do	504 00			
Haultain, F. W. G	do	500 00			
Hawkes, J. B.	do	500 00			
Lake, R. S.	do	500 00			
Meyers, W. F.	do	552 40			
McDiarmid, E. C	do	537 00			
McCauley, M	do	571 10			
McIntyre, J. A	do	518 90			
McDonald, D. H	do	490 60			
McKay, T	do	524 80			
McLeod, S	do	523 80			
Patrick, T. A	do	552 70			
Prince B.	do	535 80			
Rosenroll, A. S.	do	568 10			
Ross, J. H.	do	500 00			
Simpson, J. A.	do	562 80			
Shera, J. W	do	572 60			

Smith, A. S.....	do	515 50	
Villeneuve, F.....	do	565 10	
Wallace, R. A.....	do	551 90	
Gordon, R. B.....	Salary as Clerk of Assembly	16,382 00	
Dawson, C.....	Sessional allowance as page	1,625 00	
Hamilton, L. M.....	Sessional writer, 21 days @ \$2.00	50 00	
Hawkes, J.....	do 33 days @ \$2.50	42 00	
		82 50	18,781 50
EXPENSES.			
Leader Co.....	Printing Bills	437 90	
	do Public Accounts	644 80	
	do Estimates, etc.	54 90	
	do Report, Public Works Department	717 07	
	do do Agriculture Department	631 95	
	do do Council of Public Instruction	408 20	
	do Ordinances	748 42	
	do Orders of the Day	65 00	
	do Stationery	94 16	
	do Mounting maps of Territories	51 15	
		3,913 55	
Linscott Pub. Co.....	Books	20 00	
Morang & Co.....	do	56 00	
Canada Drug & Book Co.	do	3 00	
Baker & Taylor Co.....	do	39 93	
Dawson, W. V.....	do	48 96	
Young, C. A.....	do	75 00	
Allen, E. G.....	do	7 70	
Briggs, W.....	do	1 25	
Magurn, A. J.....	do	2 00	
Henderson's Directory Co.	Subscription	10 00	
Dominion Express Co.....	Express charges	1 65	
Cummings Bros.....	Cartage	1 00	
C.P.R. Co.....	Freight charges	8 36	
Guardian F. & L. Ass. Co.	Premium, books in library	274 85	
Can. Drug & Book Co. et al	Subscriptions to newspapers and magazines	125 00	
Postmaster, Regina.....	Postage stamps	206 76	
C.P.R. Telegraph Co.....	Telegrams	27 17	
		4 07	
Burton Bros. & Co. et al..	Suit, etc., for page	31 24	
		22 55	
		4,573 95	
		23,355 45	46,103 15
	Carried forward		

LEGISLATION—Continued

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward		23,355 45		46,103 15
	ELECTIONS.				
Returning officer, et al	Services, etc., re election in Electoral District of Banff			372 95	
do	do (bye election)			582 20	
do	do Battleford			84 00	
do	do do Batoche			3 75	
do	do do Calgary West			10 00	
do	do do Cannington			461 56	
do	do do Grenfell			51 30	
do	do do Lethbridge			10 75	
do	do do Medicine Hat			367 55	
do	do do North Regina			20 40	
do	do do Prince Albert East			2,612 00	
do	do do Prince Albert W.			379 50	
do	do do South Regina			105 35	
do	do do Souris			112 80	
do	do do St. Albert			81 65	
do	do do South Qu'Appelle			28 70	
do	do do Victoria			589 60	
do	do do Wolseley			39 95	
Haultain, T. G	Clerical assistance, 85 days @ \$2.50			212 50	
Warwick Bros. & Rutter	Coloured pencils			115 70	
Mack, C. W	Pads and stamps			1 00	
C.P.R. Telegraph Co	Telegrams			14 74	
C.P.R. Co	Freight charges on election material			3 51	
Dominion Express Co	do do Express			39 65	
Smith & Ferguson Co	Ballot box crates, hardware for			11 75	
Willoughby & Duncan	do do lumber for			21 95	
Kaltenbrunner, A	do do making			102 00	
	Total Legislation		6,436 81		29,792 26

ADMINISTRATION OF JUSTICE.

PROSECUTIONS, ETC.

Fees and expenses in prosecutions or other legal proceedings.....			
Winter, W. R.....	do	4 05	
Lewis, Corp.....	do	3 00	
Smith, H. J.....	do	16 60	
Jonas, G. T. B.....	do	40 00	
McCaul, C. C.....	do	35 00	
Bray, J. H. G.....	do	2 00	
Beck & Emery.....	do	32 00	
Parker, A. M.....	do	10 00	
White, Elwood & Gwillim.....	do	29 05	
McCarthy, P.....	do	76 13	
Robson, H. A.....	do	52 65	
Sparling, J. K.....	do	200 00	
Trant, W.....	do	1 75	
McKenzie, M.....	do	42 31	
Sifton, A. L.....	do	30 00	
Guernsey, G. F.....	do	12 00	
Sanders, W. C.....	do	10 45	
Grayson, W.....	do	90 00	
Hyde, H. E.....	do	75 00	
Craig, D. C.....	do	50 00	
McDonald, J. S.....	do	1 75	
Phipps, C. E.....	do	3 50	
McCaul & Short.....	do	1 28	
Campbell, Meredith, Allen & Hague.....	do	5 00	
Clarke, L. J.....	do	2 00	
Watson, G. A.....	do	12 06	
Muir J.....	do	105 00	
Thomas, G. P.....	do	25 00	
Haultain, F. W. G.....	do	46 50	
Mitchell, C. R.....	do	20 00	
Walker, J.....	do	14 95	
Wood, C. E. D.....	do	85 84	
Anderson, V.....	do	3 00	
		1,138 37	
Carried forward.....		1,138 37	75,895 41

ADMINISTRATION OF JUSTICE.—Continued

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward		1,138 37		75,895 41
	PROSECUTIONS, ETC.—Continued.				
N.W.M. Police	Maintenance, etc., of persons confined under Ordinances		118 50		
Canada Law Journal Co.	Law books for Department	8 57			
Carswell Co.	do	186 90			
Carswell Co	Law books for judges		74 70		
Watson, D.	Attendance at Court in banc as Registrar	20 00			
Clarke, L. J.	do		50 00		
Benson, J. H.	Attendance at Court in banc as Sheriff	45 00			
King, P. W.	do		8 38		
C.P.R. Co	Freight charges on books for clerks and sheriffs	1 75			
Dominion Express Co.	do	8 00			
Standard Co	Printing sundry forms for clerks and sheriffs	12 00			
West Co.	do		30 13		
Macleod, Mrs. M. J.	Grant to widow and family of late Hon. Mr. Justice Macleod		600 00		2,898 05
	LIQUOR LICENCE ORDINANCE ADMINIS RATION.				
Brockman, H. B.	Licence inspector District No. 1	37 50			
Truscott, E. B.	do	79 50			
George, E. S.	do	12 50			
Keown, L. D.	2	155 10			
Bray, S. V.	do	122 90			
Macfarlane, C. J.	3	110 20			
Hawkes, J.	do	27 31			

Hawkes, J. A	do	97 57		
Miller, J. K	do	105 57		
Simington, J. M	do	225 90		
Bole, J. M	do	212 50		
Phillips, J. A	do	188 55		
Paterson, J. B	do	46 05		
Stewart, J	do	95 00		
Bray, J. H. G	do	115 00		
Lowther, C. W	do	250 00		
Black, J	do	160 00		
Smith, H. J	do	188 10		
Brogden, J	do	650 00		
Peecock, F. J	do	86 00		
Cooper, W. H	do	548 50		
Fraser, J. A	do	115 00		
Mills, J. F	do	169 40		
Campbell, W. J	do	76 09		
Fawcett, W	do	36 83		
Bagley, F. A	do	448 20		
Richards, J	do	320 00		
Dodd, V	do	125 00		
Travelling expenses, Chief Licence Inspector				4,804 27
Attending meetings Licence Commissioners District No. 1				
Yardley, H	do	27 50		
Solandt, M. A	do	49 50		
Robertson, H	do	66 50		
Morrison, J	do	20 90	2	
Mitchell, S	do	51 70		
Morau, W	do	45 00	3	
Smithett, W. B	do	12 50		
Pollock, J	do	15 00		
Blatchford, T. C	do	15 00		
Christopherson, H	do	37 50	4	
Brown, J. R.	do	24 50		
Fergusson, R. B.	do	32 00		
Rutherford, J	do	30 30		
Dixon, J	do	15 10	5	
Sanders, W	do	27 00		
Herron, J	do	79 00	6	
Oliver, W	do	56 10		
Grier, D. J	do	52 50		
Rouleau, E. H	do	30 00	7	
Thorburn, D	do	45 00		
Carried forward				732 60
				4,804 27
				2,898 05
				75,895 41

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Brought forward		732 60	4,804 27	2,898 05	75,895 41
LIQUOR LICENCE ORDINANCE ADMINISTRATION.—Continued.					
Johnson, J	Attending meetings Licence Commissioners District No. 7	45 00			
Richardson, W. J	do	69 00			
Levasseur, L	do	167 00			
McKenzie, H	do	5 00			
Wynne, R	do	178 35			
Chisholm, A. R	do	15 00			
Craig, W	do	24 10			
Trail, W	do	85 00			
deDeftal, H	do	37 00			
McLellan, D. C	do	49 00			
Fraser, J. A	Rent of building, etc., for meetings of Licence Commissioners	2 00			
Green, G. W	do	2 43			
Hughes, A	do	8 00			
Balmoral	do	4 00			
Tims, T. D	do	2 00			
Rutherford, A. C	do	2 00			
Rosenroll, A. S	do	6 00			
Cooper, W. H	do	10 00			
Lubbock, J. B	do	6 00			
			1,449 48		
Cardston Record	Licence advertising	4 08			
Grenfell Sun	do	1 90			
Assiniboian	do	1 90			
Macleod Gazette	do	10 08			
Macleod Advance	do	10 44			
Regina Standard	do	7 40			
L'Ouest Canadien	do	4 50			
Innisfail Free Lance	do	2 40			
Lethbridge News	do	5 94			

West Printing Co.....	do	2 10		
Alberta Tribune.....	do	15 00		
Saskatchewan Herald.....	do	4 30		
Qu'Appelle Progress.....	do	2 64		
Moose Jaw Times.....	do	17 16		
Medicine Hat Times.....	do	10 20		
Alberta Plaindealer.....	do	23 92		
Edmonton Bulletin.....	do	15 60		
Saskatchewan Times.....	do	13 80		
Calgary Herald.....	do	17 04		
Regina Leader.....	do	11 00		
Moosomin Spectator.....	do	7 30		
Prince Albert Advocate.....	do	12 84		
Whitewood Herald.....	do	11 52		
Indian Head Vidette.....	do	5 60		
Yorkton Enterprise.....	do	4 40		
Wapella Post.....	do	5 04		
Printing sundry forms.....			228 10	
Standard Co.....		3 95		
Leader Co.....	do	12 00		
Bulletin Co.....	do	3 50		
Mariaggi, M.....		116 67		
Mellon, J. J.....	do	83 33		
Beattie, R. W.....	do	16 67		
Couture, J. (estate).....	do	41 66		
Municipality of Moosomin	One half fines collected in municipality	15 00	273 33	
Total Administration of Justice.....				6,774 63
				9,672 68
Carried forward.....				85,568 09

PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward				85,568 09
	EMPLOYEES AND GENERAL EXPENSES.				
Tennant, R. E.	Caretaker, 12 months	600 00			
Collier, G. S.	do	480 00	1,080 00		
McCusker, C. J.	Buggy	35 00			
Marshall, J. R.	Repairs to buggy	4 00			
McPherson, J.	Blacksmith work	7 75			
Gillespie, D. H.	Board of horse	1 50			
Hourie, H.	Hire of horse	3 00			
Motion, T.	Herding horse	5 00			
King, F.	Stable supplies	7 38			
King, D.	do	5 13			
Folman, A.	do	5 91			
Williams & Son.	do	47 75			
Ehman, P.	do	7 50			
White, W.	do	4 00			
Moire, A.	do	3 82			
Reinlander, W.	do	5 81			
Lashenski, G.	do	4 50			
Hawes, J.	do	6 75			
Sweet, R.	do	5 80			
Smith & Fergusson Co.	do	2 85			
Canada Drug & Book Co.	do	75			
			164 20		
	MAINTENANCE LEGISLATIVE AND DEPARTMENTAL BUILDINGS AND GROUNDS.				
Regina E. L. & P. Co.	Electric lighting, etc.	331 83			
Smith & Fergusson Co.	Coal, etc.	446 09			
				1,244 20	

	431 45	1,209 37	
Paul, R.....			
do.....			
Office Specialty Co.....	27 00		
Robson, H. A.....	12 00		
C.P.R. Co.....	11 56		
Smith & Fergusson Co.....	15 00		
McCausland, W.....	10 20		
Emerson Mfg. Co.....	24 45		
Regina E. L. & P. Co.....	11 25		
Callender, S. F.....	19 90		
Fergusson, R. B.....	162 00		
Smith & Fergusson Co.....		293 36	
Spence, T., et al.....		177 23	
McCallum, A., et al.....		401 45	
Jackson, F. W., et al.....		179 27	
Kaltenbrunner, A.....		14 60	
Williams & Son.....	549 00		
Willoughby & Duncan.....	88 70		
Marshall, J. R.....	124 26		
Smith & Fergusson Co.....	2 25		
Canada Drug & Book Co.....	153 07		
Grassick, J., et al.....	2 00		
Tinning & Gilroy.....	3 25		
	2 25		
Crapper Bros.....		924 78	
King, M.....		137 78	
Moser, I., et al.....		14 00	
Tennant, Mrs. R. E., et al.....	26 80		
McMoran, W. T., et al.....	19 60		
Bell Telephone Co.....	22 19		
Kerr, J. M.....		68 59	
Canada Drug & Book Co.....		70 00	
Steele, Briggs & Co.....	11 40		
Meyer, M.....	3 60		
	2 35		
	20 00		
Sweet, R.....		37 35	
Regina Trading Co.....		4 50	
Smith & Fergusson Co.....		7 35	
Williams & Son.....		1 55	
Meyer, M.....		8 85	
		64 00	
		3,614 03	
Carried forward.....		4,858 23	85,568 09

PUBLIC WORKS—Continued

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward			4,858 23	85,568 09
	NORMAL SCHOOLS.				
Smith & Fergusson Co	Coal		106 97		
Fergusson, R. B.	Furniture	171 00			
Clarke, S. A.	Work on building	413 00			
Smith & Fergusson Co.	Brooms	70			
Goggin, D. J.	Reimbursement of amount paid for scrubbing	8 85			
Schneider, A.	Caretaker		593 55		
Hourston, T.	Rent Normal school building at Edmonton		126 00		
			33 34		
				859 86	
	INSPECTION OF PUBLIC WORKS.				
Chalmers, T. W.	Services inspecting, etc., public works		43 61		
Driscoll, A.	do		12 00		
Patrick, A. P.	do		4 50		
Fysh, O. B.	do		4 50		
Porter, S.	do		18 00		
McNab, A.	do		311 75		
Kirkby, T.	do		9 00		
Fauquier, H. H.	do		15 75		
Copland, T.	do		15 75		
Brokovski, E.	do		183 15		
Reid, J. F.	do		164 03		
Bell, L.	do		4 50		
Hare, R.	do		11 25		
Fisher, A. P.	do		13 50		
Shaw, F. D.	do		31 50		
Knowling, G. H.	do		3 00		

Sherer, A.	do	27 00
McNutt, T.	do	31 50
Olschewski, J.	do	3 00
Gibbons, W. R.	do	29 25
O'Donnell, J. M.	do	4 50
Jackson, S.	do	31 50
Eccles, S. J.	do	22 50
Lamont, W. A.	do	34 00
Bevington, C. E.	do	4 50
McDonald, D.	do	36 00
Cooper, J. T.	do	36 00
Vaudreuil, W.	do	9 00
Hutchinson, H. G.	do	8 00
Boyles, J.	do	6 75
Foster, S.	do	4 00
Stephens, R. T.	do	3 00
Wolsey, A. W.	do	63 00
Child, J. T.	do	208 90
Dennis, J. S.	do	9 00
Fetherstonhaugh, C.	do	14 00
Tudge Bros.	do	16 00
McEwen, D.	do	1 50
Mundell, J.	do	10 00
Donaldson, S. J.	do	1 00
Grassick, J.	do	1 00
McDonald & Riddell.	do	49 00
Pain, T. J.	do	26 50
Parslow, W. M.	do	54 50
Fairbairn Bros.	do	4 00
Kearl, J. W.	do	20 00
Rowles & Son	do	2 50
Reade, C. M.	do	3 50
Read, T.	do	2 25
Saunders, C. G.	do	3 50
1,626 44		
AID TO MUNICIPALITIES AND LOCAL IMPROVEMENT DISTRICTS.		
Municipy of Indian Head	576 25	
do S. Qu'Appelle	596 25	
Hannah, T., et al	650 50	
Grant upon local improvement work done @ 25c. per day		1,823 00
do do		
Operation of graders in Indian Head municipality		
Carried forward		1,823 00
		7,344 53
		85,568 09

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Overseers L. Imp. Districts					
Stuart, J. W.	Grant upon local improvement work done at @ 25c. per day.	11,094 75			
Cooke, P.	Fee as returning officer, District 239.	10 00			
McPherson, A.	do do 452.	5 00			
do	Operation of grader No. 17 in District 12.	27 50			
do	do 14.	33 00			
Murray, W.	do 17.	15 00			
Simmons, E.	do 16.	1 25			
Foster, N.	do 17.	52 50			
Simmons, E.	do 19.	5 00			
McDonald & Co.	Lumber supplied for works do 27.	181 29			
Walsh, T.	Operation of grader No. 15 do 34.	23 75			
do	do do 36.	47 50			
Bard, D., et al.	Clearing ditch in District 52.	30 50			
Walsh, T.	Operation of grader No. 15 in District 57.	7 50			
Whittaker, E. B.	do do 60.	15 00			
Walker & Faulkner.	Lumber suppd. for culvert do 60.	6 33			
Rosborough, C. J.	do do 60.	11 85			
Chambers, J. S.	Operation of grader No. 6 do 62.	15 00			
Walker & Faulkner	Lumber suppd. for culvert do 62.	50 75			
Biden, C.	Operation of grader No. 27 do 64.	18 75			
Beach, S.	do 14.	13 75			
Biden, C.	do 27.	12 50			
do	do 27.	20 00			
Willoughby & Duncan.	Lumber for culverts do 85.	39 71			
McFarlen, W.	Operation of grader No. 13 do 91.	30 00			
C.P.R. Co.	Freight on lumber supplied do 95.	2 48			
McFarlen, W.	Operation of grader No. 13 do 96.	9 10			
Stoddart, W. H.	do do 100.	17 50			
	Brought forward	1,823 00	7,344 53		85,568 09

AID TO MUNICIPALITIES AND LOCAL IMPROVEMENT DISTRICTS—Con.

Chambers, J. S	do	6	101	7 50
McFarlen, W	do	13	109	30 00
Stoddart, W. H	do	5	113	15 00
McFarlen, W	do	13	118	40 50
Thompson, W. T., D. L. S.	do		123	8 00
McFarlen, W	do	13	126	17 50
Murray, W	do	1	127	36 25
Walsh, T., et al	do	14	131	11 40
Beach, S.	do	14	131	22 50
Willoughby & Duncan	do	14	131	36 96
McFarlen, W	do	13	138	15 00
Collopy, T.	District 139, operating grader	4		33 75
Clement, L. J	do	29		12 50
Collopy, T.	do	4		12 50
Clement, L. J	do	4		7 50
Collopy, T.	do	29		25 75
Shearer, W	do	4		52 55
Clement, L. J	do	29		8 75
do	do	29		8 75
Collopy, T.	do	4		15 00
Michael, A.	do	4		12 50
Knowing, G. H.	do	26		25 00
Foster, N.	do	9		37 50
Beach, S.	do	14		12 50
Kearns, D.	do	14		16 75
Walsh, T.	do	15		45 00
do	do	15		48 75
Simpson & Co	do	15		85 39
McPherson, A.	do	17		60 50
do	do	17		44 00
do	do	17		55 00
do	do	17		5 50
Lineham, J.	do	17		64 65
do	do	17		12 76
Walsh, T.	do	15		17 50
McPherson, A.	do	17		38 50
do	do	17		17 00
Calder, A.	do	3		15 00
Knowing, G. H.	do	3		114 61
Whittaker, E. B.	do	28		23 75
Walsh, T.	do	15		48 75
Beach, S., et al	do	14		95 15
Carried forward				13,160 48
				1,823 00
				7,444 53
				85,568 09

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	f c.	s c.
	Brought forward.....	13,160 48	1,823 00	7,344 53	85,568 09
AID TO MUNICIPALITIES AND LOCAL IMPROVEMENT DISTRICTS—Con.					
Michael, A.....	District 252, operating grader 26	10 00			
do.....	do 257	20 00			
Collopy, T.....	do 268	10 00			
Calder, A.....	do 270, lumber for culverts	15 00			
Knowing, G. H.....	do 279	24 12			
Lineham, J.....	do	27 20			
Eau Claire & Bow River Lumber Co.....	do 294	8 14			
Wrightson, G.....	do 297, operating grader 24	15 00			
Doman, F.....	do 302	10 00			
Mitchell, H. B.....	do 308, lumber for culverts	6 53			
Foster, N.....	do 330, operating grader 9	22 50			
Chambers, J. S.....	do 346	5 00			
Walker & Faulkner, et al.	do 346, lumber for bridge	47 09			
Chambers, J. S.....	do 347, operating grader 6	15 00			
English, H. F.....	do 347	15 00			
do.....	do 348	27 50			
do.....	do 349	27 50			
Barber, J. J.....	do 351	33 00			
do.....	do 352	13 00			
Biden, C.....	do 353	25 00			
Barber, J. J.....	do 354	28 00			
do.....	do 355	13 50			
do.....	do 357	13 00			
do.....	do 358	15 50			
Biden, C.....	do 359	15 00			
Collopy, T.....	do 384	12 50			
English, H. F.....	do 388	15 00			
Eau Claire & Bow River Lumber Co.....	do 390, lumber for bridge	25 00			

Gray, J.	do	397, operating grader 8	20 00		
Foster, N.	do	397 do 9	25 00		
McCaul & Harvey	do	397, lumber for culverts	14 17		
Gray, J.	do	398, operating grader 9	17 50		
do	do	399 do 9	10 00		
Lineham, J.	do	441, lumber for culverts	15 30		13,776 53
Briggs, T. A.		Clerical work, tabulating returns, etc.	302 50		
Grogan, A. M.		do gathering statistics	2 50		
Taylor, T. W.		Blank books for office use	13 75		318 75
Taylor, T. W., et al.		Stationery and office supplies for use of Overseers of large Local Improvement Districts, amount refunded January 24, 1900, on collection of taxes		808 31	16,726 59
COAL MINES, STEAM BOILERS AND PUBLIC WELLS.					
Evans, D.		Salary as inspector, 12 months	1,000 00		
do		Travelling expenses	660 62		
Wilcox, W. C.		Salary as inspector, 11 months	916 63		1,660 62
do		Travelling expenses	1,145 95		
Ashdown, J. H.		Repairs, etc., test pump			2,062 58
Dominion Express Co.		Express charges on pump		17 25	
McKenzie, D. S.		Rent of hall for examination of engineers		1 70	
				4 00	3,746 15
MISCELLANEOUS.					
Farrell, J.		Purchase of land, right of way through	45 00		
Nagy, L.		do s 5-21-13w2	25 00		
Gervais, C.		do s 10-19-1w2	5 00		
Spence, H.		do s 3-6-1w5	3 40		
Brown, J.		do s 10-6-1w5	3 30		
Dill, J. P.		do s 4-6-1w5	81 20		
Buckle, T.		do s 14-17-10w2	30 00		
Kelly, R.		do s 12-25-4w2	20 00		
Atchison, A.		do s 8-55-24w4	20 00		
		do s 20-13-1w2			
Carried forward			232 90		27,817 27
					85,568 09

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	ft c.	\$ c.	\$ c.	\$ c.
Magee, R.	Brought forward	232 90	.....	27,817 27	85,568 09
Lockhart, Mrs. M.	MISCELLANEOUS.—Continued.				
Poitras, J.	Purchase of land, right of way through s 12-17-10w2	30 00			
Heineman, A., jr.	do s 14-25-3w2	15 00			
Osler, Hammond & Nanton	do s 22-48-17w3	21 00			
Bennett, A.	do s 4-19a-17w2	20 00			
L'Heureux, M.	do s 14-46-24w4	50 00			
Lyzch-Staunton, A. H.	do s 24-48-1w3	1 00			
Hudson's Bay Co.	do s 22-48-17w3	6 75			
do	do s 13-6-1w5	100 00			
do	do s 8-21-3w5	8 06			
do	do H. B. Co.'s reserve Fort Qu'Appelle	127 80			
Chatelaine, A.	do s 36-46-17w3	6 30			
Ont. & Qu'Appelle Land Co.	do s 9-19a-7w2	25 00			
do	do s 17-17-7w2	80 00			
Bergman, Z. N.	do s 4-19a-2w2	5 00			
Turner, Mrs. M.	do s 16-21-14w2	15 00			
McKinnon, A.	do s 9-21-12w2	38 25			
Isbister, A.	do s 16-21-14w2	20 00			
Blackwood, W.	do s 12-19-12w2	50 00			
C.P.R. Co.	do s 11-17-10w2	73 00			
North of Scotland C. M. Co	do s 13-17-10w2	114 00			
Jones, Mrs. M.	do s 24-7-3w2	10 00			
Anderson, G. B., jr.	do s 8-21-3w5	25 00			
Reynolds, Mrs. T. J.	do s 19-14-2w2	50 00			
Fisher, G. sr. (executors of)	do s 4-21-13w2	65 40			
McDonell, A.	do s 10-16-7w2	50 00			
Park, A. (executors of) ...	do s 20-20-32w1	18 50			
Jamieson, W. R.	do s 32-19-21w2	25 00			
Canada Settlers L. & T. Co	do s 18-20-32w1	35 90			

Nanton & Munson	do	s 32-47-24w4	11 79		
McEwen, D.	do	s 20-17-7w2	60 00		
Chartier, L.	do	s 34-50-24w4	7 00		
Beck, N. D.			5 55		
Campkin, H. H.			4 00		
Neff, O.			1 72		
				1,408 92	
McBride & Co			3 25		
Martin, A., et al			29 00		
			9 50		
McNeill, J., et al			22 50		
Dervie, J.			27 00		
Porter, W. C.			7 50		
Clark, G.			4 40		
Crapper Bros.			32 25		
				135 40	
Prince Albert Advocate			18 30		
Saskatchewan Herald			14 95		
Calgary Herald			66 04		
Prince Albert Times			6 00		
Cardston Record			14 28		
L'Quist Canadian			10 40		
Medicine Hat News			11 00		
Regina Leader			18 76		
Qu'Appelle Progress			11 20		
Edmonton Bulletin			23 75		
Yorkton Enterprise			17 00		
Macleod Gazette			14 08		
Wolseley News			13 35		
Whitehead Herald			8 40		
Moose Jaw Times			5 40		
Lethbridge News			32 16		
Saltcoats Assinibolan			13 35		
Grenfell Sun			11 16		
Moosomin Spectator			49 58		
Alberta Plaindealer			4 60		
Canada Siftings			25 08		
Alberta Tribune			12 28		
Indian Head Vidette			11 24		
				412 36	
Findlay, G. A.			148 98		
				1,956 68	
				27,817 27	
					85,568 09
Carried forward			148 98		
Excavation channel for diversion of High river and construction dam					

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	148 98	27,817 27	1,956 68	85,568 09
	MISCELLANEOUS.—Continued.				
Murray, D.....	Felling trees.....	3 00			
McIntosh, W. W.....	Enlarging ditch for diversion water.....	425 78			
Heslip, S.....	Iron for head gates.....	19 00			
Watts, F.....	Building head gates, etc.....	245 25			
High River Trading Co.....	Hardware and lumber.....	95 07			
Lineham, J.....	Lumber for bridge.....	23 35			
Robertson, T. W.....	Supervising work on channel.....	103 50			
Henry & Baines.....	Teaming lumber, etc.....	5 00		1,068 93	
Wheeler, H. G.....	Preparation of maps for annual report 1898.....	15 00			
Bulman Bros. & Co.....	Lithographing maps.....	88 00		103 00	
	REPAIRS TO PUBLIC WORKS.				
Stephenson, M. F.....	Repairs to culvert, s 13-4 3w2.....			5 00	
Ferguson, J. W., et al.....	do Baines' bridge, Moose Jaw creek, s 36-15-26w2.....			24 50	
Ball, H. & N.....	do do dam, s 31-32-13w2.....			75 35	
Cook, B.....	do grade at bridge, Cromartie creek, S. Sask. river road.....			20 00	
Cromartie, W.....	Rebuilding bridge, Cromartie creek, s 18-46-24w2.....			12 00	
Gibbons, W. R.....	Repairs to bridge at Two Lakes, Edmonton-Athabasca Landing trail.....			19 50	
McCallum, A. D., et al.....	do dam, N.W.M.P barracks, Regina.....			169 58	
Martin, A., et al.....	bridge, St. Mary's river, near Cardston.....			982 07	
Morrison, D.....	do do s 25-20-1w5.....			19 00	
Colpman Bros., et al.....	do Six-mile Coulee hill, bridge and road, near Lethbridge.....			44 04	
Draudson, E., et al.....	do bridge, Seven Persons creek, s 29-12-5w4.....			194 67	
Fraser, D. R.....	do do Turnip lake, s 16-53-24w4.....			23 48	
Watt, F. A., et al.....	do do Thompson's crossing, High river.....			14 00	
			3,128 61		

Gagnon, I., et al	do	Sturgeon creek, at St. Albert, River lot 27	1,720 16
McLean, J.	do	McKay dam, near Fort Qu'Appelle, s 24-50-13w2	6 00
DeGuerre, T.	do	Battleford-Baljeannie trail, s 3-20-42-1w3	1 50
McBride & Co.	do	culvert s 4-23-1w5, hardware for	2 00
VanWart & Co	do	do lumber for	26 42
Langstaff, C., et al	do	bridge, s 19-27-2w2	28 42
Biden, J., et al	do	do s 11-17-10w2	39 25
McClure, A. W., et al	do	do s 28-12-31w1	73 73
Fleming, A. R., et al	do	do s 6-14-32w1	21 25
McCallum, A. D., et al	do	dam, Regina reservoir	8 38
Bolt, G.	do	culvert, etc., s 15-23-1w5	259 42
do	do	do s 27-23-1w5	26 00
Duff, W.	do	public well, Maple creek	11 50
Livingston, T., et al	do	sluice way, s 19-19-12w2	457 00
Conn, J., et al	do	Indian Head dam, lumber, freight on piles, etc.	334 60
Mun'y. Indian Head, et al	do	dam, Red Fox coulee, s 26-18-12w2	305 51
McLeod, W. E., et al	do	bridge, Sheep creek, at Dewdney	1,141 54
Blair, A., et al	do	do s 33-19-21w2	392 01
McLeod, N., et al	do	do s 22-19-7w2	17 30
Stimons, W., et al	do	do Ross creek, s 23-54-22w4	46 84
Arnold, R. C., et al	do	do s 12-27-4w2	102 22
Laing, W., et al	do	dam, s 11-26-6w2	463 62
Skea, W., et al	do	bridge, s 28-26-6w2	11 20
Balfour, J., et al	do	dam, s 4-19-10w2	53 99
Willoughby & Duncan	do	bridge, s 9-17-19w2, lumber for	15 80
Oster, W. P., et al	do	Lickman's dam, s 25-17-9w2	65 43
Intosh, A., et al	do	Pine creek bridge, s 11-22-1w5	25 00
Simpson, C., et al	do	bridge, s 11-18-19w2	37 70
Tremblay, J., et al	do	bridges, s 24, 31-41-1w2	20 50
Hoglund, M., et al	do	bridge, s 8-18-2w2	35 00
Rosborough, C. J.	do	do s 20-17-2w2, lumber for	14 00
Nickels, P., et al	do	do s 9-17-19-w2	10 37
McLean, J., et al	do	bridges, tp 17-3w2	31 50
Crull, J., et al	do	trail, s 10-16-6w2	194 16
Barton, W. H.	do	Crooked creek bridge, tp 56-15w4, lumber for	15 00
White, D., et al	do	bridge, s 23-25-11w5	13 39
Binning, W.	do	do s 20-19-22w2	11 50
Rosborough, C. J.	do	do s 10-19-8w2, lumber for	2 50
Fry, M. F., et al	do	do s 33-12-32w1	20 61
Foster, W. J., et al	do	do s 34-3-32w1	89 44
Smith & Fergusson Co.	do	public wells, hardware for	11 56
			7 43
Carried forward			7,745 52
			30,945 88
			85,568 09

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Storer, J. H., et al.	Repairs to Ducharme creek bridge, s 16-43-16w3			7,745 52	30,945 88
Barry, T., et al.	fencing, etc., s 9-24-1w5		284 56		
Gordon, W. M., et al.	bridges, s 16, 27-18-33w1		332 18		
Sherwood, A. W., et al.	bridge, s 10-20-14w2		189 39		
Jaffery, P.	culvert, s 4-33-2w5		32 68		
Corbett, K., et al.	bridge, s 27-11-30w1		5 00		
Grierson, J. A., et al.	culvert, s 1-22-1w5		18 00		
Bourassa, E., et al.	bridge, s 29-46-16w3		8 20		
McEwen, J.	wells, s 34, 15-19-14w2		52 32		
Saunders, C. Y.	do North Qu'Appelle district, transport of inspector.		3 00		
Qu'Appelle F. & B. Co.	do s 15-20-14w2		47 50		
Grierson, J., et al.	bridge, tp 14 3w2, Whitewood-Moose Mountain road		46 84		
Huckerby, J.	do s 19-14-2w2		10 00		
Dorell, J., et al.	bridges, s 3, 15, 9, 22-14-3w2		53 75		
McCue, R. J., et al.	trail, s 11-42-26w4		15 00		
Martin, A., et al.	grading, approaches Old Man river bridge, near Macleod		5 00		
Booth, C., et al.	bridge, s 11-20-14w2		47 60		
Kay, W. N. F., et al.	do s 35-18-30w1		52 46		
Foster, S. N., et al.	do s 20-26-3w2		17 20		
Robertson, L., et al.	do s 16-17-2w2		223 50		
McPhail, D., et al.	dam, s 3-17-2w2		12 00		
Sensmith, D., et al.	do s 9-18-10w2		25 75		
Thorburn & Sons	do s 10-15-6w2		11 31		
Schack, C., et al.	bridge, s 16-21-28w4		16 50		
Campbell, A.	Three bridge, s 11-19a-8w2		31 75		
Storer, J. H., et al.	bridges, Battleford-Saskatoon trail		27 13		
Eau Claire & Bow River Lumber Co.	culvert, Macleod-Calgary trail		14 98		
Parrott, J. E.	do Stony creek bridge, s 14-27-32w1		4 54		
	Brought forward			7,745 52	85,568 09
	REPAIRS TO PUBLIC WORKS.—Continued.				

Arnold, W., et al.	do	bridge, Jumping creek, Loon creek trail.	8 00
Ormiston, A., et al	do	culvert, s 5-19-19w2	54 00
Osler, W. P., et al.	do	dam, s 34-17-9w2	125 74
Duff, W., et al	do	well at Gleichen	63 00
Stirtan, S	do	bridge, s 32-24-10w5	85 10
Thorburn & Sons	do	road, s 17-15-1w2	5 28
Barton, W. H.	do	bridge, s 30-13-33w1	3 64
Hartley, R., et al.	do	do s 9-45-21w2	48 50
Cole, G. E., et al.	do	do s 19-16-9w2	67 00
Trepamer, D., et al.	do	pump at Duck Lake	11 60
Gibson, R. W	do	dam, s 2-19a-10w2	9 92
Hutchinson, H. G., et al.	do	bridges, Prince Albert-Green lake trail, tp 50-27w2	33 25
Woodruff, R. M., et al	do	dam, s 6-19a-11w2	72 07
Conn, J.	do	bridge, s 6-19a-11w2	26 53
Moriarty, J., et al	do	do s 15-29-31w1	112 50
N.W.M.Police	do	culvert, Stand Off	1 69
Thompson, S. S., et al.	do	bridge, Pipestone creek, s 7-13-31w1	301 75
Willoughby & Duncan, et al	do	do s 13-19-23w2	19 86
Wollman, P	do	crossing, s 16-28-3w2	31 50
McKinnon, D	do	bridge, s 30-13-33w1	4 50
Pearce, T. G., et al	do	bridges, s 28, 31-53-22w4	140 48
Reid, G. S., et al	do	bridge, s 29-47-24w2	3 00
Conn, J., et al	do	Grenfell dam	349 77
Vannier, H., et al	do	Creuzot-bridge, s 29-55-22w4	244 44
Brown, L., et al	do	bridge, Pheasant Forks, s 22-21-9w2	173 48
Aikenhead, P., et al	do	do s 21-45-20w2	350 99
McGillivray, J., et al.	do	do s 14-19-33w2	51 50
Storer, J. H., et al.	do	bridges, 8- and 16-mile creeks, Battleford-Saskatoon trail	10 04
Sinclair, P.	do	bridge, s 35-47-1w3	5 00
Seymour, F. W	do	pump, s 15-20-14w2	2 00
Sanderson, T.	do	Carrot river bridge, s 9-45-21w2	60 55
Douglas, R. M., et al	do	trail, Widdows' crossing, s 32-17-31w1	14 00
Bawden, T., et al	do	Cotham hill, Cotham-Broadview road	50 00
Osler, W. P.	do	Osler bridge, s 23-18-1w2	6 68
Pollock, J.	do	Langstaff bridge, tp 27-3w2	30 75
Brokovski, E.	do	Inspecting sundry repairs	3 00
Maw & Co.	do	Repairs to pump, s 34-42-5w3	29 88
Maxwell S. B., et al.	do	bridge, s 10-44-18w2	39 61
Hayes, J. A. O'N	do	Removing timber from bridge, Pipestone creek, near Rodberg's	3 00
Conn, J.	do	Repairs to Patterson's bridge, s 30-18-12w2, lumber for	58 28
Mun'y of Indian Head	do	bridge, s 29-18-12w2	20 93
	do	bridges, s 19, 30, 20, 29-18-12w2	227 12
Carried forward			12,263 09
			30,945 88
			85,568 09

PUBLIC WORKS—Continued

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward		12,263 09	30,945 88	85,568 09
	REPAIRS TO PUBLIC WORKS.—Continued.				
English, J. J.	Repairs to public well, Maple Creek, part cost		149 45		
Brodie & Stafford	do culvert, Pot Hole, Cardston-Lethbridge trail		1 00		
Adams, C.	do bridge, Mack's creek		10 00		
Travis, J. H., et al.	do dam, s 35-18-12w2		42 00		
Simpson & Co	do do s 11-15-26w2		14 62		
Dunlop, A.	do do s 11-15-26w2		13 50		
McClure, A. W., et al.	do bridge, s 12-12-31w1		22 63		
Milbratt, A., et al.	do Ebenezer dam, s 33-27-4w2		175 00		
Hutchinson, H. G., et al.	do bridge, s 36-47-25w2		64 35		
McGee, B.	do do s 35-47-25w2		10 50		
Reed, C., et al.	do do s 33-3-2w2		19 72		
Fleming, A. R., et al.	do do s 31, 32, 13-14-32w1		28 50		
Parslow, W. M.	Transportation J. T. Child, while inspecting repairs to Elbow river bridge at Sprucevale, s 4-24-2w5		4 00		
Dunlop, J. S., et al.	Repairs to bridges, s 31, 36-48-23, 24w2		24 98		
Davis, C., jr.	do do s 16, 17-17-2w2		3 00		
Thompson, S. S., et al.	do Brigham dam, Moosomin		811 28		
Mess, G.	do crossing, s 1-23-1w2		3 50		
Oitewell, J. G., et al.	do bridge, tp s 2-24-w4		132 25		
Lebel & Co., et al.	do do Pincher Creek village, materials for		93 97		
Lawrence, J. H.	do approaches bridge, Alameda-Oxbow trail		10 00		
Stephens, W.	do do Stephen hill, s 2-19-12w2		52 50		
Aikenhead, P.	do bridge, s 21-45-20w2, materials for		25 00		
Meehan, R., et al.	do St. Denis bridge, tp 20-13w2		20 50		
				13,955 34	
	CONSTRUCTION OF CULVERTS.				
Kearns, D.	Culvert north of Maple Creek village, lumber for		21 50		

Standard Drain Pipe Co., et al.	Half cost of carload drain pipes for culverts	204 38	
Judges, R.	Culvert on Dewdney street, Regina.	3 75	
McCallum, A. D., et al.	do s 6-36-26w4	46 06	
Travis, C., et al.	do s 26-18-11w2	129 58	
Cook, W. D., et al.	do s 19-40-23w4	9 00	
Simpson & Co.	do s 36-17-27w2, lumber for	17 48	
Anderson, W., et al.	do s 9-20-2w5	21 00	
McCue, R. J., et al.	do s 32-42-26w4	38 60	
Gibson, R. W., et al.	do s 23, 11-18-10w2, materials for	35 64	
Binning, W.	eo Second Avenue, Lumsden, materials for	12 45	
Lineham, J.	do s 9-20-25w4, lumber for	16 33	
Sexsmith, D. H.	do s 10 to 23-18-10w2	16 75	572 53
BRIDGES.			
Schack, C., et al.	Bridge, Thompson's crossing, High river	9 25	
Martin, A., et al.	do Ross creek, Medicine Hat-Dunmore trail	312 13	
do	do Maple Creek, near barracks	952 21	
Robertson, J., et al.	do Goose Hunting creek, s 21-45-20-w2	45 72	
Stephenson, M. F., et al.	do Souris river, near Glen Ewen	306 02	
Gagnon, I., et al.	do Sturgeon, Athabasca trail	451 19	
Dominion Bridge Co., et al	do Kootenai, Pace's crossing	4,786 00	
do	do Cascade creek, Anthracite	1,517 68	
Dillon, J., et al.	do Sharnock, s 20-20-12w2	42 45	
Jackson, R.	do Cascade creek, Anthracite	34 45	
Ellis, J.	do Fishing river, s 7-45-22w2	9 20	
Martin, A., et al.	do Willow creek	888 47	
Hamilton Bridge Works et al.	do Sturgeon river, s 9-49-27w2	1,379 70	
Shannon, H., et al.	do Pahonan creek, s 33-46-22w2	99 54	
Ferguson, J., et al.	do s 14-27-32w1	92 75	
Ramage, W., et al.	do s 20-11-33w1	22 00	
McCallum, A. D., et al.	do s 31-18-20w2	230 84	
Willoughby & Duncan	do lumber for, s 27-15-17w2	83 10	
Schack, C., et al.	do Tongue creek, s 19-19-28w4	453 00	
McDonald, D. J., et al.	do s 20-17-7w2	62 78	
Eutenier, H., et al.	do s 27-15-17w2	80 25	
Harper, P., et al.	do s 30-27-4w2	30 62	
Stephen, W.	do s 1-9-30w1	174 25	
Carried forward		12,063 60	45,513 75
			85,568 09

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	§ c.	§ c.	§ c.	§ c.
Gibson, R. W., et al					
Hamilton Bridge Works et al	Brought forward		12,063 60	45,513 75	85,568 09
	BRIDGES.—Continued.				
do	Bridge, s 36-17-9w2		116 20		
do	Summerberry, s 19 18-8w2		1,484 08		
do	s 1-9-30w1		25 46		
do	Stony creek, s 14-27-32w1		85 62		
do	stony ravine, s 10-10-30w1		41 19		
do	Stony creek, s 23, 35-27-32w1		124 75		
do	lumber for, s 10-18-23w2		65 82		
do	Hamona colony, Summerberry, Widdows crossing, etc		220 63		
do	Hamona colony		926 00		
do	Widdows crossing, s 32-17-31w1		1,325 50		
do	s 6-26-3w2		250 00		
do	s 17-7-21w4		448 00		
do	s 19-45-18w2		162 35		
do	Steep creek, locating, etc		11 50		
do	s 28-9-26w4		175 75		
do	s 16-31-1w5		27 81		
do	Wascana creek, Dewdney street		450 48		
do	lumber for, s 2, 32-17, 18-31w1		194 65		
do	s 36-18-13w2		163 31		
do	Little Bow river, s 36-18-29w4		70 00		
do	Pipestone creek, s 29-13-33w1		276 00		
do	rent of tackle for, s 5-18-20w2		2 00		
do	lumber and supplies for, s 19-28-8w2		164 89		
do	do		39 99		
do	s 35-26-5w5		107 69		
do	s 2, 3, 32-17, 18-31w2				

Cameron, A	do	Wilson's crossing, Sturgeon river	475 00
Hamilton Bridge Works, et al	do	Antler creek, s 5, 22-1, 3-31, 32w1	1,675 22
Schack, C	do	McLaughlin's creek, s 36-18-29w4	196 00
Hamilton Bridge Works, et al	do	Battle river, near Wetaskiwin	1,802 71
Storer, J. H., et al	do	Eagle creek, Battleford-Saskatoon road	1,736 54
Mossip, H. A.	do	s 1-9-22w4	290 00
Bright, J. B	do	s 29-4-23w4	250 00
do	do	Belly river, s 24-6 25w4	1,200 00
McPherson, A., et al	do	s 28-17-7w2	16 50
Crapper Bros		Painting bridge signs	42 50
McLaren, P., et al		2 carloads logs for bridges	135 55
C.P.R. Co.		Freight charges on sundry bridge material	434 87
do		Transportation G. Clark, Prince Albert to Regina	9 90
Lineham J.		Lumber for sundry bridges	172 31
McKenzie, J. M.		Unloading pile driver No. 2	4 50
Young, J. A.		Transportation J. T. Child, inspecting bridge, Sheep creek, Millarville	8 00
Calgary Hardware Co		Rope for measuring bridge site at Cochrane	5 09
Martin, A		Coal for portable forge	1 00
do		Freight on bridge tools, Prince Albert to Regina	5 75
do		Transportation charges in connection with superintendence of bridge construction	137 30
Reid, J. F		Services inspecting and locating bridges	13 50
McDonald, D. D.		do	6 75
Deggendorfer, F.		do	34 00
Chalmers, T. W.		do	9 00
Jackson, S.		do	18 00
Child, J. T.		do	37 65
Bell, L.		do	4 50
SURVEYS.			27,745 41
Williams, J		Tracing of Wapella townsite	1 50
Reid, J. L., D.L.S.		Professional services and expenses of surveys	24 54
Thompson, W. T., D.T.S.		do	1,966 00
McFee, A., D.L.S.		do	129 50
Carroll, C., D.L.S.		do	823 00
Chalmers, T. W., D.L.S.		do	540 35
Driscoll, A., D.L.S.		do	1,551 00
Carried forward			5,035 89
			73,259 16
			85,568 09

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	¢ c.	\$ c.	¢ c.
	Brought forward		5,035 89	73,259 16	85,568 09
	SURVEYS.—Continued.				
Patrick, A. P., D.L.S.	Professional services and expenses of surveys.		752 00		
Brodie, S., D.L.S.	do		409 15		
Stewart, G. A., D.L.S.	do		298 00		
Laurie, R. C., D.L.S.	do		1,157 98		
McNabb, A.	do		78 75		
McDonald, D. J.	do		10 50		
Bell, L.	Locating road between Pincher Creek and Kootenay		9 00		
Osler, W. T.	do		4 50		
Ashdown, J. H., et al.	Picket posts and freight charges		201 29		
Gurley, W. & L. E., et al.	Tripod for surveyors, duty and express charges		19 95		
Smith & Ferguson Co.	Hatchet		75		
Lee, T. S. C.	Rent of office in Calgary		5 00	7,982 76	
	TOOLS AND IMPLEMENTS.				
Maw & Co.	9 Sawyer-Massey graders, Nos. 24 to 32		2,520 00		
do	15 pair road grader shares		257 33		
do	3 wheel scrapers		131 01		
do	1 4-horse evener		2 50		
Massey-Harris Co.	1 road scraper		10 00		
Edwards, S. R.	2 wheeled scrapers		125 00		
Campbell, J., et al.	Repairs and supplies for grader No 1		49 18		
Walker, A., et al.	do		21 25		
Maw & Co.	do		9 70		
Massey-Harris Co., et al.	do		4 35		
Maw & Co., et al.	do		62 84		
Kyles, A., et al.	do		33 74		

Greenlees, G. G., et al.	do	6	22 62
Gibson & Ruecker, et al.	do	7	45 15
McEwen, J., et al.	do	8	22 50
Maw & Co	do	9	27 28
Johnston, W. F., et al.	do	10	53 60
Wild, A. E.	do	11	5 15
Brunelle, E., et al.	do	12	24 40
Neily, J. A., et al.	do	13	6 10
Smith & Ferguson Co.	do	14	75
Maw & Co., et al.	do	15	49 35
Coventry & Shull, et al.	do	17	19 30
McKenzie, H., et al.	do	20	17 20
Brodie & Stafford, et al.	do	21	11 80
Leonard, J.	do	23	9 50
Levin & Co., et al.	do	24	8 25
Greenlees, G. G., et al.	do	25	10 70
Massey-Harris Co.	do	26	7 65
Pollock, J., et al.	do	27	8 00
McCallum & Wallace, et al.	do	28	6 55
Clement, L. J., et al.	do	29	16 40
Gibson & Ruecker	do	31	21 60
McEwen, J., et al.	do	32	16 25
Urquhart, A.	do	do in 1898	19 60
Storer, J. H., et al.	Repairs and supplies for pile driver at Battleford.		19 48
Ross Bros	do	Edmonton	5 43
Bennett & Williamson	do		27 36
McKay & Brooks	do	Red Fox coulee	52 75
Ashdown, J. H.	do	Lethbridge	6 90
Shannon, W. J., et al.	Building pile drivers at Medicine Hat		177 18
Ferguson, J. W.	do	Moose Jaw	190 00
Vulcan Iron Co.	Pile driver hammer and freight to Regina		109 84
C.P.R. Co.	Freight on pile driver, Moose Jaw to Regina		17 00
Prince Bros	Plough and bracket		28 00
Dominion Express Co.	Express charges on repairs.		2 55
Grassick, J.	Cartage on tools, etc		3 75
C.P.R. Telegraph Co.	Telegrams re tools		2 45
DAMS.			
Peltier, C., et al.	Improvement to Katepwe dam		1,098 40
Craigie, T. C., et al.	Constructing reservoir on s 7-17-19w2		34 55
Woodruff, R. M., et al.	Improvement to dam at Indian Head, s 24-18-13w2		684 42
Carried forward			4,299 29
1,817 37			85,541 21
85,568 09			

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	Brought forward.....		1,817 37	85,541 21
	DAMS.—Continued.			
Standard Drain Pipe Co.	Half cost carload drain pipes for dams.....		204 37	
McDougall, J. S., et al.	Constructing reservoir on s 1-16-8w2.....		52 42	
Woodruff, R. M., et al.	Improvement to Wapella dam, s 9-15-33w1.....		1,267 93	
Willoughby & Duncan	Constructing reservoir at Balgonie on s 11-16-17w2.....		26 23	
Hicks, J.	do on s 11-16-17w2.....		123 08	
Laing, M., et al.	Dam and ditch on Insigner creek, s 20-25-4w2.....		574 45	
Williams & Son	Lumber for dam on s 5-19-19w2.....		68 06	
Olive, R.	Cleaning old reservoir at Fort Qu'Appelle.....		4 00	
Woodruff, R. M., et al.	Improvement to Brigham dam, s 26-13 31w1.....		797 92	
do	Grenfell dam.....		40 06	
Meredith, T.	Lumber for dam on Cussed creek, s 34-26-5w2.....		40 36	
Reid, J. F.	Professional services inspecting dams, etc.....		40 50	
Thompson, W. T.	do.....		59 50	
				5,116 27
	FERRIES			
Noel, D.	On account of ferry Fort Pitt, operating season 1898.....		50 00	
Hauser, F., et al.	McKenzie's crossing, repairs, supplies, etc.....		238 68	
Cooper, J. T., et al.	Bow river, new scow, etc.....		818 38	
Fidler, J., et al.	Fish creek, new cable, operation, repairs, etc.....		667 32	
Adams, C.	Adam's crossing, operation, etc.....		77 98	
Stewart, J. W., et al.	Saskatoon, operation, repairs, supplies, etc.,.....		321 37	
Dewan, W., et al.	Battleford, operation, repairs, supplies, etc.....		2,008 33	
Ross Bros., et al.	Victoria, cable, etc.....		148 50	
Racette, C., et al.	Batoche, operation, scow, etc.....		407 60	
McKay, F., et al.	Wingard, operation, scow, work on cable, etc.....		571 06	
Johnston, W. R., et al.	Medicine Hat, operating, etc.....		176 92	

Agnew, T. J., et al.	do	Isbister's crossing, repairs, supplies, etc.	.....	107 35
Lucier, D., et al.	do	Carlton, scow, work on cable, etc.	.....	447 68
Waddell, A., et al.	do	Lily Plain, operation, supplies, etc.	.....	266 46
Fisher, C. A., et al.	do	Tindastoll, repairs, supplies, etc.	.....	136 95
Colles, H. C.	do	St. Mary's, repairs, supplies, etc.	.....	21 75
WATER SUPPLY.				
McIndoe, T., et al.	Well borer No 1, storage at Maryfield and transport to Regina	2, operation	1,004 50	85 50
Spence, T., et al.	do	repairs, supplies, etc.	158 40	
Urquhart, A. et al.	do			1,162 90
Stewart, J. N., et al.	do	3, operation	1,045 66	
Wiebe, H. K., et al.	do	repairs, supplies, etc.	104 31	
Limoges, B., et al.	do	5, repairs, supplies, etc.	809 60	
Harley, J. A., et al.	do	24, operation	256 79	1,149 97
Vulcan Iron Co., et al.	do	repairs, supplies, etc.		7 85
Duff, W., et al.	do	25, operation	487 89	
Austin Manufacturing Co	do	repairs, supplies, etc.	336 58	1,063 39
Thompson, A., et al.	do	28, operation	898 50	
Smith & Fergusson Co	do	repairs, supplies, etc.	53 58	824 47
Lamont, W. A., et al.	Test auger No. 1, superintendance, repairs, etc.	5, do		952 09
do	do	6, do		32 10
Ramage, W.	do	7, do		29 00
Dicken, G. D., et al.	do	10, operation, repairs, supplies, etc		25 00
Dales, E. H., et al.	do	11, superintendance, repairs, etc.		35 80
Vance, R., et al.	do	do		76 75
Blyth, W. P.	do	do		41 25
Knowing, G. H.	do	do		25 00
do	do	do		25 00
Scherrar, A., et al.	do	do		78 70
Copland, T., et al.	do	16, transportation, supplies, etc.		30 90
McDonald, D. D., et al. ...	do	17, superintendance, repairs, etc		58 25
Nelly, J. A.	do	18, repairs		33 55
Jackson, S., et al.	do	19, superintendance, repairs, etc		41 89
Carried forward.....				5,804 36
				97,123 79
				85,568 09

6,466 31

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		5,804 36	97,123 79	85,568 09
	WATER SUPPLY.—Continued.				
Reid, J. F., et al.....	Test auger No. 20, superintendance, repairs, etc.....		44 79		
McNaughton, J., et al.....	do do		25 75		
Brodie, S., et al.....	do do		35 05		
Beavie, D.....	do do		25 00		
Osler, W. P.....	do do		25 00		
McKenzie, M., et al.....	do do		46 48		
Campbell, A., et al.....	do do		155 64		
McDonald, D. A.....	do do		125 00		
Hansen, F. J.....	Public well, s 2 45-27w2.....		9 00		
Smith & Fergusson C. et al.....	do do		59 09		
do do	s 4-43a 4w3, pumphouse and hardware.....		128 25		
do do	s 10-18-24w2, pump and pumphouse.....		47 26		
do do	s 31-19-17w2, pump.....		12 80		
do do	s 8-19-18w2, lumber.....		35 15		
do do	s 36-42 4w3, pump, etc.....		53 11		
do do	Calgary, pump, freight, etc.....		75 24		
do do	Gleichen, pump, lumber, etc.....		50 61		
do do	Grenfell, pump, etc.....		108 10		
do do	s 4, 19, 33-44-26w2, pumps, etc.....		110 98		
do do	s 18, 21-23-28w4, pumps, etc.....		4 90		
do do	s 8, 10, 31-18, 19, 17-24w2, hardware for.....		45 49		
do do	s 5-44-4w3, pump, etc.....		200 00		
do do	grant towards tests for tp 16-20w2.....		4 50		
do do	tp 18-7w2, inspecting.....		2,217 85		
do do	Well boring machines, and extra parts for.....		906 72		
do do	do extra parts for.....		16 25		
do do	do duty on repairs, etc.....		21 81		
do do	do repairs, etc.....		49 31		
Regina Board of Trade.....	Storage, etc., carload casing for wells, 23 months.....				
McDonald, D. D.....					
Austin Manufacturing Co					
Mackenzie, Milne & Co..					
Collector of customs.....					
Vulcan Iron Co.....					
Kerr, J. A.....					

C.P.R. Co.	Freight charges on sundry repairs, etc.	323 98
Dominion Express Co.	do	4 15
Grassick, J.	Cartage of well boring machinery.	15 09
Cummings Bros.	do	9 39
Spence, T., et al.	Unloading well boring machinery.	5 05
		10,801 15
FIREGUARDS.		
Andrews, D. H.	Fireguard, tps 11, 12-18, 22w3	150 00
McElroy, G., et al.	do Bow river to North Blackfoot trail	25 00
do	do rgs 25, 26w4, north C.P.R. line	341 11
Cooper, J. T.	do inspecting Knee hill	31 50
Smith Bros	do stakes for rgs 25 to 29	1 45
Cooper, E.	do Rush lake, north 15 miles.	82 50
Mawson, G.	do tp 31 to 33-4w3	270 15
Batriek, E.	do rgs 27, 28w4 Bow river and C.P.R. line.	50 85
Hutton, W. O.	do tp 14-16 to 21 w 4, Little Bow river to Bow river.	385 00
Thorne, W. B.	do tps 17, 19-23, 27w4	324 00
Hunsperger, W.	do tp 31-2, 3w5	316 00
Finlay, R. L.	do tp 20-1w3, to Nanton	92 00
do	do C. & E. Ry. to Little Bow river	176 81
Moss, W.	do tp 23-28, 29w4 to 5	374 00
do	do tp 21, 22-25 to 29w4	18 00
Cooper, J. T.	do staking out for.	250 50
Adams, A.	do tp 26, 27, 28-2, 3, 4w5	124 50
Russell, E., et al.	do tp 52-23w3	171 52
Martin & Foley.	do tp 26, 27-3 to 5w5.	70 00
Vine, A. & W.	do tp 19, 20-3w5	100 00
Heaton, C.	do tps 3, 4-24, 25w2	36 00
Patrick, A. P., et al.	do examining Calgary and Cochrane districts.	
Chalmers, T. W., et al.	Clearing and improving road from Edmonton to Peace river and opening pack trail from thence to the Nelson River, less amount derived from sale of unused material, etc. (\$1,251.88)	3,465 01
	<i>Note.—All expenditure on this work will be reimbursed by the Dominion Government. Vouchers were received too late to ensure refund being made before close of year.</i>	9,386 02
IMPROVEMENTS TO ROADS, ETC.		
Payette, J. B., et al.	Clearing and grading road, south end of Green lake	123 50
Morin, P., et al.	do north end of Green lake	125 00
	Carried forward	248 50
		120,775 97
		85,568 09

PUBLIC WORKS—Continued

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	Brought forward	248 50	120,775 97	85,568 09
	IMPROVEMENTS TO ROADS, ETC.—Continued.			
Kearns, D., et al	Clearing and grading road, Maple Creek streets	124 00		
do	s 32-10-26w3	71 50		
do	s 15-11-26w3	31 00		
Jefferson, W. R.	hire of scraper, s 24-7-3w2	5 55		
Barber, J. J., et al	s 10-17-10w2	46 75		
do	s 35-19-9w2	154 00		
Fletcher, J. W.,	west end of Buffalo lake	250 00		
Ottewell, S., et al	s 32-53-23w4	106 00		
do J. G., et al	trail Edmonton to Beaver lake, 14th base line	481 58		
Brannan, R. L.	s 32-18-1w2	32 50		
Boyer, W., et al	s 27-14-1w2	3 75		
do	trail, St. Laurent to Lepine crossing	153 00		
Hastings, W.	s 10-46-24w2	6 00		
Martin, A., et al	approaches Kootenai river bridge	23 75		
McLellan, J., et al	Wideawake road, Qu'Appelle Valley	18 00		
Enders, L., et al	tp 52-1w5	171 00		
Schack, C., et al	approaches Anthracite bridge	665 00		
Porter, S., et al	hill Medicine Hat to Dunmore	151 00		
McIntosh, J., et al	s 1-3-1w2	21 00		
Calder, A., et al	tp 8-5w2	22 50		
do	s 20-11-33w1	170 50		
Hoglund, M., et al	s 17-18-2w2	47 50		
Pearce, T. G., et al	s 32, 35-53, 54-22w4	104 75		
Gabert, G.	s 10-27-4w2	7 00		
Dahl, N., et al	s 26-18-3w2	50 00		
Bolt, G., et al	s 21-23-1w5	159 50		
Stenberg, A., et al	s 6-19-1w2	111 75		
McIntosh, H., et al	s 18-18-15w2	198 50		

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Brought forward						
IMPROVEMENTS TO ROADS, ETC.—Continued.						
Thomson, J., et al.	Clearing and grading road, s 7-4-21w2.	200 00	200 00	200 00	200 00	200 00
McIntosh, H., et al.	do s 13-18-15w2.	229 00	229 00	229 00	229 00	229 00
do	do s 29-17-14w2.	199 99	199 99	199 99	199 99	199 99
Hoehn, C., et al.	do s 16-28-4w2.	124 18	124 18	124 18	124 18	124 18
do	do s 31-27-4w2.	217 70	217 70	217 70	217 70	217 70
Milbratt, A., et al.	do s 13 to 24-27-4w2.	50 00	50 00	50 00	50 00	50 00
Klein, J., et al.	do s 17-48-23w2.	200 65	200 65	200 65	200 65	200 65
Turner, P., et al.	do s 7-48-22w2.	197 62	197 62	197 62	197 62	197 62
Godin, A., et al.	do s 25-43-25w2.	200 80	200 80	200 80	200 80	200 80
Laing, M., et al.	do s 21, 23 to 36-25-4w2.	12 46	12 46	12 46	12 46	12 46
McCaul & Harvey.	do s tp 20-13w2 lumber.	54 62	54 62	54 62	54 62	54 62
Cyr, W., et al.	do s 10-55-27w4.	346 44	346 44	346 44	346 44	346 44
Michael, A., et al.	do s 26-24-4w2.	131 25	131 25	131 25	131 25	131 25
do	do s 1 to 36-25-4w2.	350 91	350 91	350 91	350 91	350 91
Soucy, S., et al.	do s 3-53-25w4.	136 60	136 60	136 60	136 60	136 60
Quinton, J., et al.	do s 5-3-24w4.	146 36	146 36	146 36	146 36	146 36
Dupuis, J., et al.	do s 3-56-25w4.	102 13	102 13	102 13	102 13	102 13
Corbett, K., et al.	do s 3-11-30w1.	8 71	8 71	8 71	8 71	8 71
Knowing, G. H.	do s 6-3-2w2.	150 40	150 40	150 40	150 40	150 40
Reid, G. S., et al.	do s 16-48-24w2.	76 38	76 38	76 38	76 38	76 38
Kidd, J., et al.	do s 19-13-1w2.	206 75	206 75	206 75	206 75	206 75
Doman, F., et al.	do s 5-14-33w2.	55 86	55 86	55 86	55 86	55 86
do	do east road from Wapella.	93 00	93 00	93 00	93 00	93 00
Beach, S., et al.	do s 2-17-20w2.	134 50	134 50	134 50	134 50	134 50
do	do s 34-15-17w2.	28 50	28 50	28 50	28 50	28 50
Bellevance, F., et al.	do s 15-39-11v3.	106 24	106 24	106 24	106 24	106 24
Olive, R., et al.	do s 5-21-13w2.	347 00	347 00	347 00	347 00	347 00
Gray, J., et al.	do s 3-20-13w2.	103 33	103 33	103 33	103 33	103 33
Willoughby & Duncan.	do lumber for roads, Balgonie south.					

85,568 09

Hawkes & Westbrook	hardware, s 27-17-17w2	3 40
Massey-Harris Co	implements used on approaches Carlton ferry	4 25
		5 12
Red Jacket Store	lumber, s 21-14-32w1	103 91
Brown, M., et al.	Hamilton slough, Calgary-Macleod trail	37 90
Magee & Thompson	lumber, Kenlis-Sintaluta	302 50
Richardson, J. R., et al.	s 36-44-23w4	133 50
Dreaver, J., sr., et al.	Prince Albert-Green lake trail	249 77
Stanley, R., et al.	River lot 2, H. B. C. reserve, Prince Albert settlement	189 00
		148 00
Jones, T., et al.	s 26-18-11w2	142 25
do	s 13-17-9w2	74 55
do	s 3-24-1w5	227 65
Barry, T., et al.	s 35-13-1w2	372 00
MacDiarmid, D., et al.	tp 24-1w2, Logberg trail	71 25
Murray, W., et al.	Saltcoats-Stony creek trail	200 80
do	Saltcoats-Perley trail	50 00
do	s 1 to 36-21-2w2	89 50
Bailey, S.	Edmonton-Athabasca Landing	3 65
Bame, E., et al.	s 13-32-2w5	300 00
do	tp 32-2w5, Olds-Dog Pond	208 25
Belcher, H., et al.	Eidna-Manawan trail	13 00
Collopy, T., et al.	s 2-2-2w2	210 54
Travis, C., et al.	s 26-18-11w2	299 00
McFadyen, H., et al.	s 35-27-32w1	187 11
do	s 23-27-32w1	248 31
do	s 14-27-32w1	79 00
do	s 27 to 34-46-26w2	102 00
McNabb, D., et al.	s 7-16-2w2	68 00
Stoddart, W., et al.	s 15-18-2w2	70 50
do	s 22-16-4w2	359 00
do	s 20 to 24-16-3w2	534 16
do	s 24-2-24w4	54 00
Quinton, J., et al.	Lethbridge-Cardston	25 00
Duff, D., et al.	tp 32-1w5	146 36
Harrison, S. B., et al.	s 22-48-25w2	120 74
McCloy, T., et al.	cutting hill, east banks Saskatchewan river, Fish creek crossing	145 75
Desjarlais, P., et al.	river, Fish creek crossing	70 00
Quick, G. W., et al.	s 34-10-27w3	22 50
Clement, S. J., et al.	s 13-3-34w1	
do	s 36-2-33w1	
do	tp 3-34w1	
Carried forward		20,321 78
		120,775 97
		85,568 09

PUBLIC WORKS—Continued

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward		20,321 78	120,775 97	85,568 09
	IMPROVEMENTS TO ROADS, ETC.—Continued.				
Clement, S. J., et al.	Clearing and grading road, Carnduff south		14 50		
Wright, T. B., et al.	do tp 17-20w2		13 50		
Hawkey, J. S., et al.	do Priddis-Millarville		22 00		
Hind, J.	do Mocosmin-Qu'Appelle Valley		6 93		
Reid, S.	do Beaver creek-Cut Arm		5 00		
Smith & Co.	do lumber, s 13, 36-2 33w1		92 54		
Parker, J., et al.	do s 19-19-7w2		10 25		
Sehack, C., et al.	do s 19-19-28w4		37 50		
	do s 1-18-23w4		19 00		
Bristow, W.	do s 20-17-7w2		3 50		
Rush, H. B., et al.	do s 19-45-18w2		131 50		
Stewart, J., et al.	do s 33-10-25w3		115 50		
Hutchinson, H. G., et al.	do s 9-49-24w2		484 45		
Irvine, T. N., et al.	do s 19-45-19w2		500 00		
Gates, F., et al.	do s 14-17 10w2		25 00		
Lachance, P., et al.	do s 24-8-25w4		32 00		
Saunders, C., et al.	do s 36-23-1w2		94 00		
Bradford, T., et al.	do s 36-23-2w2, lumber and hardware.		6 73		
Martin, A., et al.	do approaches to bridges, s 27-17-31w1		15 00		
	do s 2-18-31w1		28 50		
Gray, A., et al.	do s 6-51-19w4		77 25		
Osler, W. P., et al.	do s 19 to 31 17-9w2		83 75		
Soucy, S., et al.	do tp 53-25w4		202 22		
Walsh, T., et al.	do s 3 to 16-17-27w2		87 00		
Balfour, J., et al.	do Wolseley-Hill Farm		95 50		
Crozier, J., et al.	do s 19-18-8w2		102 37		
Campbell, G. P., et al.	do lumber, approaches to bridge, etc., s 15-18-9w2		35 48		
Hannah, T.	do approaches to bridges, Municipality of Indian Head		65 00		

McKinnon, D., et al.	do	s 29-13-33w1	96 50
Callender, W. H., et al.	do	s 30-24-10w5	32 00
Sexsmith, D. H., et al.	do	s 2-18-10w2	28 00
McLean, J. N., et al.	do	s 35-35-2w4	20 50
Blair, A., et al.	do	Second ave., Lumsden	88 50
Stirling, R., et al.	do	Prince Albert-Shellbrook	505 75
Brannau, R. L., et al.	do	s 29-15-4w2	102 50
King, J.	do	s 33-18-20w2	3 00
Chambers, J. S.	do	s 28-34-15, 16-6, 8w2	4 40
Cromartie, A. W. G.	do	s 10, 16 46-24w2	4 50
Callan, J.	do	s 20, 24-16-3w2	16 50
Burke, J. G., et al.	do	s 21-1-31w1	125 50
Massey-Harris Co.	do	repairs to foals, St. Louis-Lepine trail	4 00
Lilhe, J., et al.	do	Moose creek crossing, s 1-3-1w2	4 60
Brokovski, E.	do	professional services, inspecting, etc.	11 67
Reid, J. F.	do	do	54 00
Laurie, R. C.	do	do	1 00
Collopy, T.	do	do	52 75
Shaw, F. D.	do	do	9 00
McNabb, A.	do	do	66 00
Hutchinson, H. G.	do	do	4 00
Thompson, W. T.	do	do	88 00
McDonald, D. D.	do	do	2 25
Total Public Works			24,052 67
			144,828 64
EDUCATION.			
Trustees		Grants to schools under The School Ordinance	142,455 89
Goggin, D. J.		12 months' salary as Superintendent of Education	3,000 00
Burnett, E. M.		4 months' salary @ \$75.00, furnishing special instruction to Normal classes	300 00
Baker & Taylor Co., et al		Books for Normal school	68 76
Canada Drug & Book Co.		Stationery do	24 85
Clark, W. H.		Blackboard do	8 50
Shannon, Mrs. M.		Rent of piano	12 50
			114 61
			3,414 61
			145,870 50
			230,396 73

(Carried forward

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Hewgill, J.	Brought forward				230,396 73
Rothwell, W.	12 months' salary as inspector of public schools	1,400 00			
Calder, J. A.	do	1,400 00			
Perrett, T. E.	do	1,400 00			
McColl, D. P.	do	1,400 00			
	do	1,050 00			
Hewgill, J.	Subsistence and travelling expenses	479 95	6,650 00		
Flett, Rev. J.	do	10 40			
Rothwell, W.	do	437 67			
Calder, J. A.	do	843 51			
Perrett, T. E.	do	610 05			
McColl, D. P.	do	500 21			
Goggin, D. J.	do	114 10			
Haultain, F. W. G.	do	29 00			
Wright, E. J.	do	6 00			
Michaelis, G.	Road waggon	65 00	3,030 89		
Massey-Harris Co.	do and harness	95 00			
Smithers & Co.	Harness	13 70			
Hawes, T. G.	Repairs to waggon, etc.	7 10			
Nelly, J. A.	Shoeing horse	2 50			
Harris, J.	Veterinary services	5 00			
Churchill, T. J.	do	5 00			
Longworthy, W.	Horse	80 00			
			276 30		
Nichols, Rev. W.	Fee, etc., as presiding examiner			9,957 19	
Grant, D. H.	do		24 80		
Hamilton, E.	do		24 00		
Ball, A. H.	do		24 70		
Willis, W. R. C.	do		24 00		
Baker, S. S.	do		24 78		
			24 00		

Macleay, C	do	24 88
McGuire, D. H.	do	25 08
Beal, Rev. W. R.	do	25 35
Perrett, T. E.	do	10 40
do	do	6 00
Calder, J. A.	do	70 00
Boyce, J. F.	do	70 00
Williams, D.	do	70 00
Nivins, C.	do	70 00
McDonald, H. W.	do	70 00
Ball, A. H.	do	69 00
Hugg, J. B.	do	77 00
Hutcherson, E. B.	do	70 00
Lee, C. H.	do	70 00
Law, E. E.	do	70 00
Hartley, A.	do	70 00
Smith, J. J.	do	70 00
Fenwick, A. M.	do	77 15
Bryan, G. J.	do	77 00
Ross, J.	do	77 00
Pollock, J. R.	do	11 25
Mills, G. F.	do	3 00
Schneider, A.	do	8 50
Leader Co.	do	11 25
Standard Co.	do	100 43
C.P.R. Telegraph Co.	do	3 21
Dominion Express Co.	do	12 45
Canada Drug & Book Co.	do	
et al.	do	93 76
Government of Manitoba.		1,488 99
Maintenance pupils at Deaf and Dumb Institute, Winnipeg, 12 for 3½ months.		1,283 40
On account of debentures of Gram S. D., disorganised.		23 00
Translating letter.		1 00
Seal		1 25
Total Education		25 25
		158,625 33
Carried forward		389,022 06

AGRICULTURE AND STATISTICS

TO WHOM PAID.	SERVICE.	\$ c.	c.	c.	c.	c.	
Brought forward.....							389,022 06
Dominion Stock Assn	Transportation, etc., on thoroughbred bulls imported.....			629 10			
Pure-bred Cattle Breeders Association	do			178 30			
Dominion Cattle Breeders Association	do			19 75			
S. Qu'Appelle Agricultural Society	do			30 00			
Berry, W	do			9 90			
Thompson, J. L.	do			23 30			
Jenkins, J. H.	do			9 90			
Kippen, H.	do			9 75			
Jones, W. E.	do			1 70			
Tennant, R. E.	do			19 15			
Echo Publishing Co	Services, etc., on trains			6 80			
Edmonton Bulletin	Advertising			5 50			
Nor' West Farmer	do			2 16		945 31	
Calgary Irrigation Co	Rent for 1899 part s 21-23-1w5 for experimental station			120 00			
Bone, P. T.	Salary as superintendent and expenses of operation			315 00			
Registrar Land Titles	Fees upon registration of lease			1 75			
Sharples, J., et al	Seeds for experiments			11 58		448 33	
Hardaker, J. W.	Services as inspector of noxious weeds			88 20			
Biden, J.	do			105 75			
Anderson, V.	do			124 25			
Perry, R.	do			129 50			
Hicks, J. P.	do			105 00			
Moore, A. H.	do			133 75			
Dennehy, F. W.	do			140 92			
Bradley, J.	do			108 80			
McKenzie, H.	do			126 00			
Whitlock, S.	do			98 00			

Fyke, F	do		119 50
Kennedy, F	do		137 05
Jefferson, R	do		59 50
Kerr, G	do		110 25
Green, R	do		129 50
McFarlen, H. A	do		119 00
Barker, M. D	do		80 50
Nivins, C	do		21 00
Griffin, C. H	do		112 00
Willing, T. N	do		628 75
2,677 22			
Robertson, L	Destruction of noxious weeds on s 14-17-2w2		32 55
Horn, P	do s 30-16-20w2		3 50
Holmes, W	do tp 13-32-w1		14 25
White, W	do tp 19-18w2		13 50
Perry, R	do s 12-7-2w2 and s 36-2-8w2		25 75
Scarrow, W	do s 12-8-4w2		11 00
Outhwaite, W. S	do s 35-24-3w2		5 00
Peaker, C	do s 2 and 32-25-3w2		23 50
Beck, C	do s 4-26-3w2		11 00
McComan, J	do s 18-17-8w2		15 00
Bird, R	do s 14-22-1w2		13 00
Frayn, S	do s 6-1-6w2		3 50
Dasb, A	do s 18-15-5w2		24 50
Dahl, N	do s 2-18-3w2		20 50
Sutton, J. W	do s 16-20-20w2		6 50
Stephen, C	do s 34 and 7-20-12w2		18 50
Wilson, J	do tp 17-25w2		55 75
Karst, M	do s 24-18-17w2		21 00
Cameron, J	do s 24-18-17w2		17 75
Ramage, W	do s 34-11-33w1		23 95
Simpson, C	do s 4-18-19w2		14 25
Percy, R	do s 32-11-31w1		25 00
Henderson, R. H	do s 24-1-30w1		15 00
McGregor, J. W	do s 2 and 14-23-2w2		13 99
McCormick, R	do s 34-14-32w1		16 50
Dowkes, T	do s 14-1-34w1		2 50
Hinrickson, J	do s 36-23-32w1		12 00
Leftwich, C. H	do s 32-20-1w2		4 75
Donald, A	do tp 18-9w2		5 00
Hall, G	do s 4-9-6w2		16 00
Vrooman, C	do s 26-18-27w2		27 50
2,677 22			
Carried forward.....			512 49
1,393 64			389,022 06

AGRICULTURE AND STATISTICS—Continued

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward	512 49	2,677 22	1,393 64	389,022 06
Morley, A	Destruction of noxious weeds on s 16-12-30w2	13 00			
Campbell, G. P.	do s 5-8-9w2	24 75			
Trumpour, J. R.	do s 19-3-2w2	6 45			
Raw, S.	do tp 1-30w1	13 00			
Mang, F.	do s 35-19-17w2	4 00			
Walkom, W.	do s 28 and 30-3-7w2	16 60			
McGee, W.	do s 17-16-4w2	5 00			
Harrison, J.	do s 34-15-18w2	5 00			
Bawden, T.	do s 6-19-4w2	10 00			
Campbell, A. J.	do s 36-16-27w2 and s 2-17-28w2	33 50			
Magrath, T. W.	do s 28-23-4w2	9 25			
Fee, A. W.	do s 2-25-3w2	2 25			
Chisholm, A. P.	do s 10-46-19w3	5 50			
Gurrell, A.	do s 20-27-3w2	17 50			
Pachall D.	do s 20-27-3w2	7 50			
Dickin, G. D.	do s 30-9-1w2	10 00			
Popp, P.	do s 30-23-30w1	17 00			
Empey, W. B.	do s 2, 20, 30-8-5w2	32 75			
Vance, R.	do s 10-13-30w1	15 50			
Keyes, R.	do s 26-17-23w2	6 00			
Gilmour, D.	do s 6-18-25w2	10 00			
Tothe, E.	do Jewish colony at Hirsch	5 00			
Ellis, C.	do do	5 00			
Anderson, J.	do s 17-1-8w2	8 00			
Kippar, H.	do s 12-8-3w2	13 50			
Fisher, J. B.	do s 6-5-30w1	29 25			
Gohring, L.	do s 14, 16, 36-23-31w1	16 50			
Southcombe, J.	do s 2-4-32w1	12 00			
Ward, J.	do s 12-22-2w2	3 00			
Leader Co.	Printing sundry forms.	8 50			
Standard Co.	do	3 00			
			869 29		

Read, E. B.	Tin case for weed inspector	1 50		
Sweet, R.	Valise and strap for weed inspector	1 80		
Lyman, Knox & Co.	Vials	11 00		
Dominion Express Co.	Express charges	60	26 40	3,572 91
Western Stock Growers Association	Advance to pay bounties for the destruction of wolves		1,100 00	
Bonneau, J.	Bounty for destruction of wolf		5 00	1,105 00
Registrars' vital statistics	Fees for registration of births, marriages and deaths	38 25	1,068 25	
Farmer's Advocate	Subscriptions for threshers supplying statistical information	66 75		
Nor' West Farmer	do	49 15	154 15	
Canada Drug & Book Co.	Newspapers and periodicals for department			
Tofft, P. G.	Clerical work compiling statistics	100 00		
Fisher, P. G.	do	153 77		
Rollo, J. T.	do	51 00	304 77	
Standard Co.	Printing sundry forms	44 00		
Leader Co.	do	4 05		
Taylor, T. W.	Books for use of threshers in gazetting statistics	40 00	88 05	
Dominion Express Co.	Express charges		1 45	1,616 67
Rollo, J. T.	Preparation of MS. for publisher of brand book	104 00		
Fisher, P. G.	do	202 00		
Tofft, P. G.	do	92 00	398 00	
Calgary Herald Co.	53 copies brand book @ \$1.50		79 50	477 50
Fletcher, Prof. J.	Transportation and sustenance attending Farmers' Instit. meetings	56 15		
Mackay, A.	do	28 75		
Harcourt, G.	do	33 50		
Peterson, C. W.	do	99 10		
Trant, W.	do	133 55	351 05	
S. Edmonton Agricultural Society	Rent and care of hall for meeting	10 00		
Robertson, W. S.	do	8 00		
Carried forward		18 00	351 05	8,165 72
				389,022 06

AGRICULTURE AND STATISTICS

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	18 00	351 05	8,165 72	389,022 06
Gardner, W. F.....	Rent and care of hall for meeting.....	2 80			
McDougall & McDonald.....	do.....	2 00			
Barton, W. H.....	do.....	3 00	25 80		
Kidd, J.....	Advertising meetings and printing.....	3 00			
Moosomin Spectator.....	do.....	3 00			
Indian Head Vidette.....	do.....	7 13			
Edmonton Post.....	do.....	1 00			
Times Printing Co.....	do.....	3 50			
Canada.....	do.....	7 50			
Der Nordwesten.....	do.....	9 00			
News Publishing Co.....	do.....	3 00			
Edmonton Bulletin.....	do.....	2 00			
Grenfell Sun.....	do.....	2 75			
Free Lance.....	do.....	4 70			
Alberta Plaindealer.....	do.....	2 50			
Leader Co.....	do.....	26 30			
Postmaster, Regina.....	do.....	12 00	87 38		
Emerson & Hague.....	Tent for agricultural exhibits.....	35 50			
C.P.R. Co.....	Freight on tent.....	2 02			
Tinning & Gilroy.....	Cloth for agricultural exhibits.....	2 75			
Smith & Fergusson Co.....	Building paper.....	85			
Grassick & Dickson.....	Cartage.....	25	41 37	505 60	
Turner, J. A.....	Services, etc., judge at exhibition.....		42 50		
C.P.R. Co.....	Freight on grain samples.....	11 72			
Canada Drug & Book Co.....	Jars for grain samples.....	4 25			
Grassick & Dickson.....	Cartage on grain samples.....	1 25			
Willoughby & Duncan.....	Material for exhibition purposes.....	35	17 58		

Collector of customs	Duty on black-leg vaccine literature	60		
Perley, A. A	Removal dead animal	2 00	62 68	
	Total Agriculture and Statistics			8,734 00
HOSPITALS, CHARITIES AND PUBLIC HEALTH.				
Medicine Hat G. Hospital	Grant under The Hospitals Ordinance	1,778 72		
Edmonton Gen. Hospital	do	1,397 14		
Calgary General Hospital	do	900 89		
Holy Cross Gen. Hospital	do	867 02		
Galt Hospital	do	819 07		
Macleod General Hospital	do	366 68		
St. Albert Gen. Hospital	do	294 12		
Saltcoats Cott. Hospital	do	194 43		
Regina Cottage Hospital	do	168 71		
		6,786 78		
Kennedy, Dr. G. A.	Professional services inspecting hospitals	212 70	6,999 48	
			1,000 00	
Medicine Hat G. Hospital	On account of care of incurable patients	120 00		
Edmonton Gen. Hospital	Care Levi Gairdner, destitute, 12 months @ \$10.00	144 00		
Saltcoats Cott. Hospital	Care James Moore, destitute, 12 months @ \$12.00	16 35		
Brandon Gen. Hospital	Funeral expenses J. Marsden, destitute	65 93		
C.P.E. Co.	Transportation various destitute persons to hospitals	6 90		
N.W.M. Police	Maintenance quarantine at Wood Mountain	86 00		
Bain, Dr. H. U.	Professional services to destitutes	1 15		
Stewart, Dr. A. B.	do	163 75		
Rutledge, Dr. H. N., et al.	services, etc., to Shannon family	75 00		
Smith, Dr. C. F.	do diphtheria epidemic at Swift Current	45 00		
Carthew, Dr. C. E.	do reported epidemics at St. Joseph's	10 00		
Cash, Dr. E. L.	do do to destitute			
Harwood, Dr. R. deL., et al.	do do and supplies for destitute family at Pincher Creek	104 85		
	do do diphtheria indigent at Wetaskiwin	15 00		
Baldwin, Dr. H. Y.	do do diphtheria indigent at Wetaskiwin	260 10		
Galbraith, Dr. W. S.	do do nursing indigent patients	52 50		
Gales, Nurse M.				
	Carried forward	312 60	853 93	7,999 48
				397,756 06

HOSPITALS, CHARITIES AND PUBLIC HEALTH.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward	312 60	853 93	7,999 48	397,756 06
Sherlock & Higinbotham.	Montana quarantine, supplies	4 50			
Higinbotham, J. D.	do	4 50			
Leader Co.	do printing posters	3 00			
Keeler, E. W., et al	Supplies to indigent, E. Owens		324 60		
N.W.M. Police, et al	Coffin and grave for unknown man		34 50		
do	Supplies to indigents, M. Johnson		6 08		
do	J. Smith		1 68		
do	Galician girl		1 00		
do	R. Cestier		6 00		
Hudson's Bay Co	do		72 42		
Pozer, W. J.	Bloomfield, Primeau and Whitford		18 07		
Boake, E. W.	do		66 40		
Fox, Mrs. M.	Robinson, Vandale and Berribe		2 45		
Hallett, W. H.	Murphy		25 00		
Williams, R. H.	J. Smith		142 98		
Christie, J. A.	widows McKay		8 45		
Hayes, C. T.	Wittal		9 00		
Duncan, P. C.	Coffin for destitute		12 00		
	Transport indigent to Saltcoats Hospital				
	Supplies to J. Fishstrom, indigent, of Hirsch, reimbursed through N.W.M. Police, \$8.10			1,584 56	
	Total Hospitals, Charities and Public Health				9,584 04
	MISCELLANEOUS.				
Leader Co.	Printing Consolidated Ordinances,				5,859 76
Bulyea, G. H. V.	Salary and subsistence allowances as Yukon Commissioner, 1898				3,168 96

Dodd, V	Reimbursement of amount advanced for purchase of blankets	45 00	3,213 96
Municipality of Wolseley	Refund of fee upon private Bill	100 00	
do Medicine Hat	do	100 00	
do Strathcona	do	100 00	
City of Calgary	do	100 00	400 00
Vaudin, E. H. O	Refund of amount paid as fee for Notary Public Commission		10 00
Tighe, Mrs. M	Remissions under The Treasury Department Ordinance—		
	Examination fee	3 00	
	Liquor permit fee	3 00	
Lamb, Rev. J. H. P	Engineer's certificate fee	3 00	9 00
Morrison, W. M.			
	Total Miscellaneous		9,492 72
	Total Expenditure		416,832 82

Certified correct,
 J. C. POPE,
Territorial Auditor

